

ONE HUNDRED AND FIFTEENTH
ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

Town of Carmel

MAINE

For the Year 1925-1926



BANGOR, MAINE
JORDAN-FROST PRINTING COMPANY
182 HARLOW STREET

~~Warrant~~

Voted that collector settle with to Feb. 15 in cash. \$5 for moderator

Sexton — E. T. Robinson

WARRANT

" of ~~N. Carmel~~ — Albert Foster

PENOBSCOT, ss. STATE OF MAINE.

To Frank V. Small, Constable of Carmel in said County:

In the name of the State of Maine you are hereby required to notify and warn the inhabitants of said town of Carmel, qualified by law to vote in said town affairs to assemble at town House in said town on Monday, the first day of March, A. D. 1926 at ten o'clock in the forenoon to act on the following articles, to wit:

BR. B
sexton
Ruggly
constable

Art. 1. To elect a Moderator to preside at said meeting.

B. L. Dyer

Art. 2. To elect a Town Clerk.

Mark McSwain

Art. 3. To see if the town will vote to accept the reports of the Municipal Officers as printed.

yes

Art. 4. To elect three or more Selectmen, Assessors and Overseers of the poor.

C.A. No
P.A. Hask
Albert P.

Art. 5. To elect a Town Treasurer.

Lester Verrill

Art. 6. To elect one Member of the Superintending School Committee.

W.C. Hask

Art. 7. To elect one or more Town Constables.

F. V. Small

Art. 8. To elect a Collector of Taxes and fix his Compensation for the same.

Opel to lay vote on salary F. V. Small

Art. 9. To see if the town will vote to elect one or more road Commissioners or authorize the Selectmen to act as road Commissioners.

To elect a road Com.

Art. 10. To elect one or more Road Commissioners if the Town so votes in the preceeding Article.

R. W. Hardy

Surveyors of wood & lumber. Same as

French viewers

Select

Warden — C. B. Emery
Cullers of horse and
staves — one hand

Art. 11. To fix the compensation of each of our several town Officers: First Selectman, Second Selectman, Third Selectman, Assessors and Overseers of the Poor, Town Treasurer, and Road Commissioners, Superintending School Committee, Fire Warden, and raise money for the same. *passed art.*

Art. 12. To see what action the town will take in regard to the Collection Taxes—the rate of discount allowed if any and interest to be charged if any after a certain date. *passed*

Art. 13. To see what sums of Money the town will raise for the following purposes:

\$1200 For Roads and Bridges and sidewalks. *paid in table*

\$1000 For Snow Account.

\$600 For Support of Poor.

\$700 For Contingent Account.

\$4000 For Common Schools.

\$67 For Interest on Common School fund.

\$1500 For High School.

\$300 For School Book Account.

\$100 For School Contingent Account.

600 For Repairs on School houses.

passed For Cutting bushes from highway.

\$70 For Cemetery Account.

total \$1000 Art. 14. To see if the town will raise the sum of \$1,679.92 (One thousand, six hundred seventy-nine and 92-100 Dollars). the sum required by law to restore old balances. *yes.*

Art. 15. To see if the town will vote "Yes" or "No" on the question of appropriating and raising money necessary to entitle the town to State Aid, as provided in Section 19 of Chapter 25 of Public Laws, 1916. *yes*

Art. 16. To see if the town will appropriate and raise the sum of \$533.00 for the Improvement of the Section of State Aid road as outlined in the report of the State Highway Commission in addition to the amount regularly raised for the care of

Highways and Bridges under the provision of Section 18, Chapter 25 of the revised Statutes of 1916. *Yes*

Art. 17. To see what sum the town will appropriate and raise to entitle the town an increase of State Aid as provided in Section 2, Chapter 25 of the Revised Statutes of 1916 as amended by Section 5 of Chapter 258, public laws of 1917. *42132*

Art. 18. To see if the town will vote to raise money and what sum for the Maintenance of State Aid Highways within the limits of said town under Sections 8 and 17, Chapter 25 of the Revised Statutes of 1916. *5600*

Art. 19. To see what sum of money the town will raise for Special Resolve Road. *passed*

Art. 20. To see if the town will vote to repair road from Hinckley Hill to Hermon line on so called Hampden Road and raise money for the same. *300 Voted to return to art. 1*

Art. 21. To see what action the town will take in regard to the village schoolhouse: Whether to purchase a lot, move the present building thereon and make suitable additions and alterations or purchase the Dodge place (so called) and remodel to make a suitable building; or take any other action: Also to see what sum will you vote to raise and appropriate or what plan you will adopt financing the proposition. *voted purchase Dodge place for repair*

Art. 22. To see if the town will authorize the selectmen to make a contract with the Black Stream Electric Co., for Streets lights, and raise money for the same. *1000 per yr. \$500 passed*

Art. 23. To see if the town will authorize the Treasurer with the approval of the Selectmen to borrow money for necessary town expenses in anticipation of taxes. *Yes*

Art. 24. To see what sum of money the town will raise for Memorial Day. *35*

Art. 25. To see what sum of money the town will vote to raise to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine. *passed*

Art. 26. To see if the Town will raise (\$200.00) Two hundred Dollars to be expended on the Burton road (so called). *passed*

Art. 27. To see if the town will accept from the Estate of Addie B. Tuttle, One Hundred Dollars in trust, to use the income for the perpetual care of her burial lot in Highland Cemetery. *yes*

Art. 28. To see what sum of money the town will raise to have the town books audited annually by the State Audit department. *passed*

The selectmen give notice that they will be in session for the purpose of revising and correcting the list of voters at the Town Hall in said Town at nine-thirty o'clock in the forenoon of said meeting:

Given under our hands at Carmel, this thirteenth day of February, A. D., 1926.

Respectfully submitted,

H. W. GARLAND,
G. A. NEWCOMB,
P. A. HASKELL,

Selectmen of Carmel.

TOWN OF CARMEL

Incorporated 1811.

Population Census 1920, 1166

411
1200
100
60
50
400
6
180
30
10
60
13
21
6
3
5

TOWN OFFICERS

Selectmen, Assessors and Overseers of the Poor

H. W. GARLAND C. A. NEWCOMB PAUL HASKELL

Town Clerk

MARK W. MCGOWN

Town Treasurer

LESTER O. VERRILL

Town Agent

H. W. GARLAND

Superintendent of Schools

WILLIAM G. BAILEY

Town Constable and Collector of Taxes

FRANK V. SMALL

Road Commissioner

R. W. HARDY

Sealer of Weights and Measures

J. B. FRIEND

\$13,8
~~167~~
13,88
167
53
\$16,09

Superintending School Committee

FRANK V. SMALL.....Term expires March, 1926

R. S. MITCHELL.....Term expires March, 1927

BURTON L. DYER.....Term expires March, 1928

Health Officer

DR. R. L. MITCHELL

Assessors' Report

TAXABLE LIVE STOCK

No.		
271	Horses	19,690.00
4	Colts, 2 to 3 years old	210.00
543	Cows	18,375.00
2	Oxen	70.00
64	Three years old	1,695.00
92	Two years old	1,730.00
1000	Fowl, (Over 50. in No.)	745.00
Total amount		\$42,515.00

OTHER KINDS OF PERSONAL PROPERTY

171	Automobiles, tractors and Musical Instruments	\$27,230.00
	Stock in trade	15,050.00
	Stock Elec. Lt. Co.	500.00
	Logs, Lumber and Pulp- wood	2,175.00
Total amount		\$91,320.00
	Real Estate, resident	\$239,409.00
	Real Estate, Non-resident	60,495.00
	Personal Estate, resident	85,565.00
	Personal Estate, Non resi- dent	5,755.00
Total amount		\$391,224.00

EXEMPT LIVESTOCK AND POULTRY

No.		
122	One year old	\$1,220.00
241	Sheep (to 35 in No.)	2,400.00
41	Swine (to 10 in No.)	1,070.00
2980	Poultry (to 50 in No.)	2,583.00
No of Polls, 29, not taxed, at \$3.00 . .		\$77.00
Real Estate, exempted under Statute		\$9,780.00
Rate of taxation .048.		
Tax on \$391,224 at .048		\$18,778.75
Tax on 274 Polls, at \$3.00		741.00
		<hr/>
		\$19,519.75
Supplemental tax		89.40
		<hr/>
Total amount		\$19,609.15

APPROPRIATIONS

Common School	\$4,500.00
High School	1,900.00
School House repairs	1,000.00
School Books	300.00
School Contingent	100.00
High School Apparatus	100.00
Library	200.00
Memorial Day	30.00
Road and Bridges	2,000.00
State Aid Road	533.00
Maintenance State Road	550.00
Special Resolve Road	500.00
Support of Poor	1,200.00

Contingent	1,500.00	
Bookkeeping System	200.00	
Auditing Towns Books	200.00	
Interest, Common School fund	64.00	
		<hr/>
State Tax	\$2,756.72	
County tax	747.58	
Overlay	1,138.45	
Supplemental tax	89.40	
		<hr/>
		\$19,609.15
Money received, all other sources		12,620.56
		<hr/>
Grand total		\$32,229.71

Report of Selectmen

ORDERS DRAWN BY THE SELECTMEN

Common School	\$6,640.70
High School	2,752.28
School House Repairs	793.77
School Books	313.33
School Contingent	100.64
High School Apparatus	77.44
Library	200.00
Memorial	36.24
Highland Cemetery Account	27.00
Contingent Account	2,243.54 3243.54
Common Road and Bridge—Sum- mer	1,202.25
Common Road—Winter 1924—1925	508.74
Common Road—Winter, 1925—1926	222.34
State Aid Road	533.00
Maintenance State Road	580.15
Third Class Road	1,980.68
Special Resolve Road	548.15
Snow Fence	9.00
Support of Poor	1,312.44
Soldiers Pension	357.00
Soldiers Burial	100.00
Cemetery	100.85
State Treasurer, 1924 tax	978.00
State tax, 1925 tax	2,756.72
County tax	747.58

Bookkeeping System	16.20	
Auditing Town's Books	321.87	
Amount Paid Merrill Trust Co.	4,000.00	
		<hr/>
		\$30,459.91
Tax deeds	\$455.96	
Abatement	213.60	
Cash in Treasurer's hands, Feb. 10, 1926	1,100.24	
		<hr/>
		\$1,769.80
		<hr/>
Grand total		\$32,229.71

CONTINGENT ACCOUNT

Order No.		
Appropriation	\$1,500.00	
93A Rent of Town Hall	24.65	
13 Geo. A. DeRusha, Town Farm	2,500.00	
10 Lester O. Verrill, Old Pump	2.50	
14 Town Hall, Lights	1.00	
68, 33, 11, 12—Town Clerk, Dog Tax	155.00	
39 State Bank Stock	84.95	
104 Rent of Town Hall	10.00	
133 Golden Harvest Grange	18.00	
137 Rent of Town Hall	18.00	
149 Railroad-Telegraph Tax	5.44	
108 Overlay	1,138.45	
108 Supplementary Tax	89.40	
53 Rent of Town Hall	5.00	
143 Orelus Leathers	12.00	
453 Merrill Trust Interest	4.54	
		<hr/>
		\$5,568.93

Contra

Order No.

20	Earl Stamp Stencil Works.....	\$1.12
22	Thomas W. Burr Printing & Ad- vertising Co.....	102.71
24	Black Stream Electrical Co.....	8.24
33	Dillingham Co.....	19.65
44	W. G. Bailey.....	69.56
74	Treasurer Bond.....	12.50
90	Insurance, Town Hall.....	39.78
156-91	—M. F. Berger Mfg. Co.....	196.00
92	James A. Lobley.....	10.00
109	J. A. Jones, care of tramp.....	22.50
114	W. G. Bailey.....	34.78
175	L. C. Whitten, Deeds, Town Farm	12.50
207	W. G. Bailey.....	34.78
210	A. M. Day.....	2.00
213	E. W. Carleton.....	6.00
214	A. B. Small.....	6.00
250	Volney Damon.....	1.00
263	Dillingham's.....	7.00
264	W. G. Bailey.....	69.56
268	C. E. Roberston.....	5.00
269	H. W. Garland, Recording Deeds .	2.00
277	E. L. Demeritt.....	1.00
278	V. A. Blagden.....	5.03
279	Frank V. Small.....	198.00
281	A. J. Magoun.....	24.99
282	W. C. Haskell.....	22.00
284	W. G. Bailey.....	34.78
286	H. W. Garland.....	4.00
287	E. T. Robertson.....	14.75
288	Orelus Leathers.....	3.00
289	W. P. Croxford.....	3.00
290	H. L. McLaughlin.....	3.00
291	W. F. Otis.....	3.00

Order No.

292	Judkins, Gilman Co.	85.20
295	A. G. Kimball	54.00
296	Town Treasurer, Etna	3.74
312	W. G. Bailey	34.78
390	W. G. Bailey	34.78
396	H. W. Garland	1.50
513	Geo. A. DeRusha	15.00
549	W. P. Croxford	3.00
550	Orelus Leathers	3.00
551	H. L. McLaughlin	3.00
552	W. F. Otis	3.00
573	W. G. Bailey	34.78
574	R. L. Mitchell	30.00
576	H. S. Harvey	30.00
615	G. E. Stevens	5.00
616	W. G. Bailey	34.78
437	Orelus Leathers	13.50
315	Merrill Trust Co.	55.00
331	Merrill Trust Co.	55.00
336	C. A. Newcomb	100.00
347	R. T. Penelton	26.00
638	H. W. Garland	1.40
639	Dog License	156.00
640	Legal Advice	65.56
643	R. W. Hardy	37.60
646	Town Treasurer, Services	50.00
647	W. G. Bailey	34.78
684	L. Willard Johnson	5.00
686	F. V. Small	300.00
687	Hunt Otis	1.75
688	F. V. Small	7.50
689	F. V. Small	8.00
690	F. V. Small	12.00
691	A. J. McGouan Sons . . . . .	.83
692	H. N. Garland	250.00

693	C. A. Newcomb	100.00	
694	Paul A. Haskell	125.00	
695	H. W. Garland	13.50	
696	Paul A. Haskell	10.00	
700	Fred A. Shean	65.00	
349	E. F. Roberston	5.45	
570	R. F. Mitchell	15.00	
571	Frank Small	15.00	
572	Burton L. Dyer	15.00	
54	Ashur Kimball	22.50	
737	Verrill Bros	33.23	
738	W. C. Haskell	2.90	
739	Hunt Otis	7.05	
553	Interest on Money	18.33	
	Frank V. Small, overpayment	1.00	
699	D. A. Jones	20.00	
648	R. W. Hardy	21.15	
756	M. W. McGouan	20.09	
758	Interest on Money	36.66	
760	Tax Deeds	81.38	
759	Collecting Taxes	78.59	
	Lester Verrill	2.00	
	Abatements	213.60	
	To Unexpended Bal.	2,111.79	
			<hr/> \$5,568.93

SUPPORT OF POOR

Amt. raised by town	\$1,200.00	
Rec'd from State Pauper Account	72.95	
Account overdrawn	39.49	
		<hr/> \$1,312.44

Contra

Paid C. A. Chase, for Board and Care of W. E. Miller	\$730.00
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Paid to H. S. Harvey, for Burial Expenses of Fanny F. Lawrence	103.00	
Paid Garland Bros. for Clothing for S. R. Pomery	12.50	
Paid State Treasurer, Board, Hackett Children	156.00	
Paid W. I. Bonney, State Treasurer, for Board Hackett, on account H. S. Harvey	310.94	
Protested check	<u> </u>	\$1,312.44

SPECIAL RESOLVE ROAD

Amt. raised by town	\$500.00	
Amt. overdrawn	48.15	
	<u> </u>	\$548.15

Contra

Amt. Orders Drawn	\$548.15	
	<u> </u>	\$548.15

SNOW FENCE ACCOUNT

Amt. orders drawn	\$9.00	
	<u> </u>	
Overdrawn		\$9.00

STATE AID ROAD ACCOUNT

Amt. raised by Town	\$533.00	
Rec'd. from State	300.05	
Rec'd. from State	25.31	
	<u> </u>	\$858.36

Contra

Amt. of order drawn	\$533.00	
Unexpended balance	325.36	
	<u> </u>	\$858.36

Contra

Paid County Treasurer	\$747.58	
State Treasurer	2,756.72	
State Treasurer	978.00	
	<hr/>	\$4,482.30

BOOKKEEPING SYSTEM ACCOUNT

Amt. raised by town		\$200.00
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Contra

Amt. Orders drawn	\$16.20	
Unexpended Bal.	183.80	
	<hr/>	\$200.00

AUDITING TOWN BOOKS ACCOUNT

Amt. raised by town	\$200.00	
Overdrawn	121.87	
	<hr/>	\$321.87

Contra

Amt. Orders drawn		\$321.87
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COMMON SCHOOL ACCOUNT

Undrawn Balance	\$867.87	
Amt. raised by Town	4,500.00	
Int. Common School fund	64.00	
Rec'd. from State School fund	1,468.53	
Received from Equalization fund	363.00	
	<hr/>	\$7,263.40

Contra

Amt. Orders drawn	\$6,640.70	
Unexpended Balance	622.70	
	<hr/>	\$7,263.40

HIGH SCHOOL

Undrawn Balance	\$644.78	
Amt. raised by town	1,900.00	
Amt. Tuition	<u>205.00</u>	
Rec'd. from State	500.00	
	_____	\$3,249.78

Contra

Amt. Orders drawn	30 \$2,752.28	
Unexpended Balance	497.50	
	_____	\$3,249.78

SCHOOLHOUSE REPAIRS

Amt. raised by town	\$1,000.00	
School House Sold	50.00	
Floor Oil	7.00	
	_____	\$1,057.00

Contra
Contra

Amt. Orders drawn	\$793.77	
Unexpended Balance	263.23	
	_____	\$1,057.00

~~SCHOOL BOOKS~~
~~SCHOOL BOOKS~~

Balance	\$123.96	
Amt. raised by Town	300.00	
Books sold . . . . .	.70	
	_____	\$424.66

Contra
Contra

Amt. Orders drawn	\$313.33	
Unexpended Balance	111.33	
	_____	\$424.66

\$92

\$

SCHOOL CONTINGENT

Amt. raised by Town	\$100.00	
Sale of Paper and Crayons55	
Overdraft09	
		<hr/>
		\$100.64

Contra

Amt. Orders drawn		\$100.64
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HIGH SCHOOL APPARATUS

Amt. raised by Town	\$100.00	
Unexpended		\$100.00

Contra

Amt. Orders drawn	\$77.44	
Unexpended Bal.	22.56	
		<hr/>
		\$100.00

LIBRARY ACCOUNT

Amt. raised by Town	\$200.00	
		<hr/>
		\$200.00

Contra

Amt. Orders drawn		\$200.00
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SOLDIERS PENSION

Rec'd. from State	\$426.00	
		<hr/>
		\$426.00

Contra

Paid E. H. Otis	\$72.00	
Mrs. Rebecca Cookson	75.00	
Laforest Norton	72.00	

Howard Hurd	96.00	
James Craig	18.00	
H. W. Harmon	24.00	
		<hr/>
	\$357.00	
Unexpended Balance	69.00	
		<hr/>
		\$426.00

SOLDIER'S BURIAL

Amt. received from State		\$200.00
		<i>Contra</i>
Amt. Overdraft Account	\$100.00	
Paid Burial, James Craig	100.00	
		<hr/>
		\$200.00

MEMORIAL DAY

Amt. raised by town	\$30.00	
Overdrawn	6.24	
		<hr/>
		\$36.24

Contra

Paid Rev. Ashley Smith	\$20.00	
Brown & White, for flag	1.73	
Penn. flag Co., for 100-12 x 18 inch flag	6.51	
A. M. Day, Janitor	1.00	
Mrs. Anna Johnson, for singing . . .	1.00	
Johnson Melody Makers	6.00	
		<hr/>
		\$36.24

HIGHLAND CEMETERY ACCOUNT

Amt. Overdraft	\$27.00
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Contra

Paid Orelus Leathers, labor	27.00
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HIRAM RUGGLES CEMETERY ACCOUNT

Undrawn Balance, 1924	\$35.55	
Dividends	10.00	
	<hr/>	\$45.55

Contra

Paid B. R. Brown, labor	\$18.00	
Unexpended Balance	27.55	
	<hr/>	\$45.55

ZERIAH GETCHELL CEMETERY

Undrawn Balances	\$7.00	
Int. received	4.07	
	<hr/>	\$11.07

Contra

Undrawn Bal.	\$11.07
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D. C. JOHNSON

Undrawn Balance	\$2.41	
Int. received	12.60	
	<hr/>	\$15.01

Contra

Paid L. D. French, care lot	\$5.00	
Unexpended Balance	10.01	
	<hr/>	\$15.01

STEPHEN CURTIS CEMETERY ACCOUNT

Undrawn Balance, 1924	\$.03
Int. received	2.02

Overdrawn.....	.30	
	<hr/>	\$2.35

Contra

Paid L. D. French, care lot.....		\$2.35
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JOHN SMITH CEMETERY ACCOUNT

Undrawn Balance, 1924.....	\$7.47	
Int. received.....	4.07	
	<hr/>	\$11.54

Contra

Unexpended Balance.....		\$11.54
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DENNIS TORREY CEMETERY ACCOUNT

Undrawn Balance, 1924.....	\$6.35	
Int. received.....	2.02	
	<hr/>	\$8.37

Contra

Unexpended Balance.....		\$8.37
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LYMAN ANDREWS CEMETERY ACCOUNT

Undrawn Balance.....	\$0.48	
Int. received.....	4.07	
	<hr/>	\$4.55

Contra

Paid L. D. French, Care of lot.....	\$4.00	
Unexpended Balance.....	.55	
	<hr/>	\$4.55

GEORGE FELKER CEMETERY ACCOUNT

Undrawn Balance.....	\$9.85	
Int. received.....	8.14	
	<hr/>	\$17.99

Contra

Paid Adelbert Foster	\$4.00	
L. D. French	4.00	
Undrawn Balance	9.99	
	<hr/>	\$17.99

SUSAN CARTER CEMETERY ACCOUNT

Undrawn Balance, 1924	\$.99	
Interest received	4.07	
	<hr/>	\$5.06

Contra

Paid L. D. French, Care of lot	\$5.00	
Undrawn Balance . . . . .	.06	
	<hr/>	\$5.06

B. F. HOPKINS CEMETERY ACCOUNT

Undrawn Balance, 1924	\$22.14	
Int. received	8.15	
	<hr/>	\$30.29

Contra

Paid L. D. French, Care of lot	\$8.00	
Undrawn Balance	22.29	
	<hr/>	\$30.29

ALONZO TILTON CEMETERY ACCOUNT

Undrawn Balance	\$5.62	
Int. received	4.07	
	<hr/>	\$9.69

Contra

Paid L. D. French, Care of lot	\$5.00	
Undrawn Balance	4.69	
	<hr/>	\$9.69

CHAS. WINSLOW CEMETERY ACCOUNT

Undrawn Balance	\$1.99	
Int. received	4.07	
	<hr/>	\$6.06

Contra

Paid L. D. French, Care of lot	\$5.00	
Undrawn Balance	1.06	
	<hr/>	\$6.06

MARY BENJAMIN CEMETERY ACCOUNT

Undrawn Balance	\$3.57	
Int. received	4.07	
	<hr/>	\$7.64

Contra

Paid L. D. French, Care of lot	\$6.00	
Unexpended Balance	1.64	
	<hr/>	\$7.64

THOMAS MORRILL CEMETERY ACCOUNT

Undrawn Balance	\$40.36	
Int. received	14.24	
	<hr/>	\$54.60

Contra

Paid L. D. French, Care of lot	\$8.00	
Unexpended Balance	46.60	
	<hr/>	\$54.60

ARON TORREY CEMETERY ACCOUNT

Interest	\$4.07	\$4.07
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Contra

Overdraft, 1924	\$.50	
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Paid L. D. French, Care of lot	\$3.50	
Unexpended Balance07	
	<hr/>	\$4.07

GEO. E. S. HUTCHINS CEMETERY ACCOUNT

Int. received	\$6.00	
Overdraft	9.00	
	<hr/>	\$15.00

Contra

Paid L. D. French, Care of lot	\$7.00	
L. D. French, Care of lot	8.00	
	<hr/>	\$15.00

FAY GARLAND ELDRIDGE CEMETERY ACCOUNT

Int. received	\$3.30	
Overdraft	4.70	
	<hr/>	\$8.00

Contra

Paid L. D. French, Care of lot	\$4.00	
L. D. French, Care of lot	4.00	
	<hr/>	\$8.00

TEMPORARY LOANS

Amt. of Loan, Merrill Trust Co.	\$4,000.00
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Contra

Paid Merrill Trust Co.	\$4,000.00
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F. V. SMALL, Collector

Amt. Committed	\$19,609.15
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Contra

By Cash to Treasurer	\$18,939.59
Abatements	213.60
Tax deeds	455.96
	<hr/>
	\$19,609.15

TAX DEEDS

Amt. in Treasurer's hand	\$455.96
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NET TOWN DEBT

Old balances required by law	\$1,679.92
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LIST OF TAXES ABATED

Avery, Lennu, Poll tax	\$3.00
Ash, Richard, Poll tax	6.60
Bridgham, Harold	3.00
Bradford, Owen	3.00
Bradford, Asa	3.00
Bickford, Moody . . . . .	.80
Benjamin, Chas.	16.32
Clappam, Chas.	3.00
Chase, C. A.	2.88
Card, Ralph	3.00
Emery, Ralph, Paid in Oldtown	22.20
Hibbard, C. W.	3.00
Johnson, Heirs of G. W.	110.40
Kimball, Vaughnell	3.00
Keefe, Daniel F.	3.00
Leighton, Fred	3.00
Leonard, Heirs of	1.20
Patridge, Joe	3.00
Shorey, L. P.	17.20
Shaw, Edgar	3.00
	<hr/>
	\$213.60

The following appropriation is recommended for 1926:

Common Schools	\$4,000.00
School Books	300.00
High School	1,800.00
School Repairs	800.00
School Contingent	50.00
High School Apparatus	50.00
Contingent Account	1,000.00
Road and Bridges, Summer	1,500.00
Road and Bridges, Winter	800.00
Old balances	1,679.92
Support of Poor	1,000.00
State Aid road	2,665.00
Maintenance, State Aid road	600.00
Special Resolve road	500.00
Maine Development Asso.	50.00
Auditing Town Books	200.00

Respectfully submitted,

H. W. GARLAND,
C. A. NEWCOMB,
P. A. HASKELL,

Selectmen of Carmel.

Report of Road Commissioner

1925

ROAD AND BRIDGE ACCOUNT

Amt. raised by town, March, 1925		\$2,000.00
April 8 Bill No. 1, Howard I. Hasey, shoveling snow	\$1.32	
8 Bill No. 2, John Hasey, shov- eling snow	1.32	
8 Bill No. 3, John Maloon, breaking roads	14.19	
8 Bill No. 4, Asa Bradford, shoveling snow	1.81	
8 Bill No. 5, Herbert Pomroy, breaking roads	9.24	
8 Bill No. 6, Clements boy, breaking roads	3.00	
8 Bill No. 7, Clements boy, shoveling snow	1.50	
8 Bill No. 8, Geo. A. DeRusha's men, shoveling snow	4.62	
8 Bill No. 9, Ivory Webber, breaking roads	18.00	
8 Bill No. 10, S. E. Collins, shoveling snow	6.93	
8 Bill No. 11, Charles Lally, shoveling snow	3.00	
8 Bill No. 12, Geo. Perry, shov- eling snow	3.00	
8 Bill No. 13, Harold Brown, breaking roads	6.00	

April	8	Bill No. 14, B. R. Brown, shoveling snow	3.00
	8	Bill No. 15, R. F. Carmicheal, breaking roads	16.00
	8	Bill No. 16, C. H. Parsons, shoveling snow	7.50
	8	Bill No. 17, Fred Luce, break- ing roads	12.00
	8	Bill No. 18, F. L. York, break- ing roads	18.00
	8	Bill No. 19, R. W. Hardy, breaking roads, stringes and labor on highway . . .	51.00
	8	Bill No. 20, A. J. McGown & Sons, Spikes, plow joint, dynamite, etc	24.25
	8	Bill No. 21, Maurice Long, shoveling snow . . . . .	.66
	8	Bill No. 22, Clayton Emery, labor on highway	1.50
	8	Bill No. 23, Clarence Emery, labor on highway	1.50
	11	Bill No. 24, A. D. Emery, breaking roads and shov- eling snow	24.59
	11	Bill No. 25, J. H. McPherson, shoveling snow	7.59
	18	Bill No. 26, Harry Maloon, shoveling and breaking roads	8.91
	18	Bill No. 27, E. D. Lawrence, shoveling	3.00
	18	Bill No. 28, R. W. Hardy, labor on highway	56.00
	18	Bill No. 29, Fred York, labor on highway	42.00

April 18	Bill No. 30, Harry Maloon, labor on highway	21.00
18	Bil No. 31, Charles Lally, labor on highway	24.00
18	Bill No. 32, C. H. Parsons, labor on highway	12.00
18	Bill No. 33, E. J. Curtis, labor on highway	18.00
18	Bill No. 34, Everett Phil- brick, labor on highway	6.00
18	Bill No. 35, Edgar Hand, shoveling snow	4.50
20	Bill No. 37, C. J. Bowen, breaking roads	7.26
20	Bill No. 38, R. L. Emery, shoveling snow	8.41
20	Bill No. 39, Boyd Hand, shoveling snow	13.69
20	Bill No. 40. A. F. Burrill, breaking roads and shov- eling snow	19.63
20	Bill No. 41, Byron Burrill, shoveling snow	9.07
20	Bill No. 42, C. T. Lawrence, shoveling snow	9.07
20	Bill No. 43, Harry Burrill, shoveling snow	9.07
20	Bill No. 44, Howard Bowen, shoveling snow	3.00
20	Bill No. 45, Arthur Stevens, breaking roads	12.21
20	Bill No. 46, E. J. Curtis, breaking roads	9.24
20	Bill No. 47, R. H. Day, break- ing roads	12.21

April	30	Bill No. 48, W. G. Getchell, shoveling snow	15.18
	30	Bill No. 49, E. F. Philbrook, breaking roads	8.91
May	1	Bill No. 50, F. E. Fahey, labor on highway	3.00
	1	Bill No. 51, E. F. Philbrook, labor on highway	3.00
	1	Bill No. 52, Elmer J. Curtis, labor on highway	24.00
	1	Bill No. 53, Charles Lally, labor on highway	18.00
	1	Bill No. 54, Harry Maloon, labor on highway	9.00
	1	Bill No. 55, Fred York, labor on highway	18.00
	1	Bill No. 56, R. W. Hardy, labor on highway	24.50
	16	Bill No. 65, G. N. Maloon, breaking roads and shoveling snow	11.88
	16	Bill No. 66, Millard Maloon, shoveling snow	1.98
	16	Bill No. 67, H. G. Maloon, breaking roads, and shoveling snow	18.15
	16	Bill No. 68, Frank Lawrence, shoveling snow	5.62
	16	Bill No. 69, Ozias Smith, breaking roads	6.00
	16	Bill No. 70, Frank A. Loring, breaking roads and labor on highway	31.68
	16	Bill No. 71, Charles L. Loring, breaking roads and labor on highway	26.73

May	16	Bill No. 72, R. W. Hardy, labor on highway	30.00
	16	Bill No. 73, Fred York, labor on highway	24.00
	16	Bill No. 74, Charles Lally, labor on highway	12.00
	16	Bill No. 75, Harry Maloon, labor on highway	12.00
June	13	Bill No. 76, R. W. Hardy, labor on highway	32.00
	13	Bill No. 77, Fred York, labor on highway	36.00
	13	Bill No. 78, Harry Malone, labor on highway	12.00
	13	Bill No. 79, Charles Lally, labor on highway	18.00
	13	Bill No. 80, Elmer Curtis, labor on highway	12.00
	13	Bill No. 81, Bert Stevens, labor on highway	6.00
	13	Bill No. 82, *Frank Loring, labor on highway	12.00
	13	Bill No. 83, John French, shoveling snow	6.00
July	16	Bill No. 84, Charles Hib- bard, breaking roads, and shoveling snow	9.57
	16	Bill No. 85, John F. Law- rence, labor on highway	12.00
	16	Bill No. 86, A. T. Lawrence, labor on highway	13.50
Oct.	2	Bill No. 87, Reginald John- son, labor on highway and stringers.	18.00
	2	Bill No. 88, Fred Johnson, labor on highway	12.00

Oct.	2	Bill No. 89, Charles Lally, labor on highway	15.00
	2	Bill No. 90, John French, labor on highway	12.00
	2	Bill No. 91, Oscar Sprague, labor on highway	9.00
	2	Bill No. 92, Fred York, labor on highway	10.50
	2	Bill No. 93, C. H. Parsons, labor on highway	6.00
	2	Bill No. 94, Stilman B. Lor- ing, stringers	6.00
	2	Bill No. 95, R. W. Hardy, labor on highway	44.00
	3	Bill No. 96, A. J. Lawrence, labor on highway	18.00
	3	Bill No. 97, J. F. Lawrence, labor on highway	6.00
	3	Bill No. 98, A. H. Powell, breaking roads	6.60
	3	Bill No. 99, Thomas Murray, breaking roads	6.93
	3	Bill No. 100, S. C. Partridge, shoveling snow	1.32
	24	Bill No. 101, B. L. Dyer, breaking roads and shoveling snow	16.34
	24	Bill No. 102, E. F. Robinson, Plank and stringers	45.49
	24	Bill No. 103, Earl Garland, breaking roads and shov- eling snow	7.95
	24	Bill No. 104, J. Tenney, shov- eling snow	6.77
	24	Bill No. 105, Chas. Stern, plank	70.00

Oct. 24	Bill No. 106, Mrs. Martha Hasey, gravel	8.70
24	Bill No. 107, Dugal Purvis, labor on highway	12.00
24	Bill No. 108, Oscar Sprague, labor on highway	12.00
24	Bill No. 109, John French, labor on highway	12.00
24	Bill No. 110, Charles Lally, labor on highway	18.00
24	Bill No. 111, Fred Johnson, labor on highway	12.00
24	Bill No. 112, Reginald Johnson, labor on highway	13.50
24	Bill No. 113, E. F. Philbrook, labor on highway	6.00

~~MAINTENANCE STATE AID HIGHWAY NO. 114~~
~~TO 121~~

Nov. 20	Bill No. 122, Fred York, labor on highway	\$55.50
	Bill No. 123, Harry Maloon, labor on highway	3.00
	Bill No. 124, R. W. Hardy, labor on highway	71.00
	Bill No. 125, Harold Smith, labor on highway	3.00
	Bill No. 126, Elmer D. Sprague, labor on highway	4.50
	Bill No. 127, Mrs. Eliza Bradford, gravel . . . . .	.75
	Bill No. 128, Maintenance	
Dec. 12	Bill No. 129, H. W. Kimball, labor, dynamite caps and fuse	2.25

Dec. 12	Bill No. 130, Frank Loring, labor with truck	80.00
	Bill No. 131, C. A. Newcomb, labor with truck	20.00
	Bill No. 132, Mrs. M. Clem- ents, gravel	5.85
	Bill No. 133, Mrs. Edith Stor- er, gravel	3.90
	Bill No. 134, Daniel Keith, gravel	4.20
	Bill No. 135, N. Winslow, gravel	3.75
Dec. 12	Bill No. 136, Daniel Harring- ton, gravel	3.45
	Bill No. 137, W. F. Otis, breaking roads and shov- eling snow	4.95
	Bill No. 138, Sumner Damon, gravel	2.70
	Bill No. 139, Wm. Curtis, gravel	4.80
1926		
Jan. 22	Bill No. 140, L. V. Bridgham, gravel	2.40
	Bill No. 141, S. E. Smart, labor on highway	3.30
Feb. 8	Bill No. 142, B. L. Dyer, breaking roads, and shov- eling snow	12.21
	Bill No. 143, A. J. McGown, spikes	2.05
	Bill No. 144, Gerald Harvey, shoveling snow	2.48
	Bill No. 145, T. L. Harvey, shoveling snow	2.48

Feb. 8	Bill No. 146, C. H. Parsons, shoveling snow	4.50	
	Bill No. 147, R. W. Hardy, breaking roads and ex- press on casting	29.10	
	Bill No. 148, Fred York, breaking roads	15.00	
	Bill No. 149, H. G. Maloon, breaking roads	23.10	
9	Bill No. 150, Ralph Bragg, shoveling snow	11.55	
	Bill No. 151, G. N. Maloon, breaking roads	23.10	
	Bill No. 152, Millard Maloon, shoveling snow	8.91	
	Bill No. 153, E. H. Hawes, breaking roads and shoveling snow	23.27	
	Bill No. 154, V. E. Damon, shoveling snow	3.00	
	Bill No. 155, R. L. Emery, breaking roads	29.70	
	Bill No. 156, C. W. Emery, shoveling snow	14.11	
	Bill No. 157, Doris Emery, shoveling snow	1.50	
	Bill No. 158, W. J. Morse, shoveling snow	13.38	
	Amt. orders drawn in 1925 . . .	\$1,933.33	
	Unexpended Balance	66.67	
			\$2,000.00

Respectfully submitted,
 RALPH W. HARDY,
 Road Commissioner.

Third-Class Highway

Received from State Treasury \$1,980.68

1925	<i>Contra</i>	
Order No.		
1	R. W. Hardy, labor	\$99.50
2	Fred York, labor	72.00
3	Reginald Johnson, labor	42.00
4	Fred Johnson, labor	42.00
5	W. W. Estey, labor	34.50
6	Charles Lally, labor	39.00
7	Harry Malone, labor	39.00
8	Bert Stevens, labor	39.00
9	Oscar Sprague, labor	39.00
10	Carl Bridgham, labor	39.00
11	E. J. Curtis, labor	72.00
12	Albert Powell, labor	42.00
13	L. H. Jones, labor	30.00
14	Volney Damon, labor	30.00
15	John French, labor	30.00
16	Everett Philbrook, labor	51.00
17	Fred Luce, labor	18.00
18	Harold Leonard, labor	27.00
19	Ivory Webber, labor	6.00
20	C. M. Conant Co., culverts	75.40
21	Fred York, labor	21.00
22	Reginald Johnson, labor	10.50
23	Fred Johnson, labor	13.50
24	W. W. Estey, labor	12.00
25	Harry Malone, labor	12.00
26	Bert Stevens, labor	12.00
27	Oscar Sprague, labor	12.00

Order No.

28	Carl Bridgham, labor	6.00
29	E. J. Curtis, labor	18.00
30	Albert Powell, labor	24.00
31	Volney Damon, labor	10.50
32	John French, labor	9.00
33	Everett Philbrook, labor	18.00
34	Fred Luce, labor	18.00
35	Harold Leonard, labor	30.00
36	R. W. Hardy, labor	35.00
37	Wm. Curtis, gravel	22.50
38	Fred York, labor	81.00
39	Elmer J. Curtis, labor	72.00
40	Reginald Johnson, labor	40.50
41	Fred Johnson, labor	40.50
42	John French, labor	37.50
43	Harold Leonard, labor	60.00
44	Everett Philbrook, labor	57.00
45	Carl Bridgham, labor	31.50
46	Oscar Sprague, labor	31.50
47	Jack Lawrence, labor	21.75
48	Frank Stevens, labor . . . . .	.75
49	Charles Lally, labor	34.50
50	John Lawrence, labor	3.00
51	Fred Luce, labor	1.50
52	R. W. Hardy, labor	91.50
53	Wm. Curtis, gravel	200.70
54	E. W. Hardy, dynamite	16.08
55	John French, labor	3.00
56	Carl Bridgham, labor	6.00

 Amount orders drawn

\$1,980.68

Treasurer's Report

CASH RECEIPTS

State of Maine, Refund Cheese Factory Bridge	\$300.05
State of Maine, Refund Harvey Bridge . .	25.31
Geo. Maloon, School House, No. 8	50.00
Merrill Trust Co., Loan	2,000.00
E. & N. A. Ry., Lydia Ruggles Ceme- tery Fund	10.00
A. M. Day, Rent Town Hall	29.65
Orelus Leathers, Rent Town Hall	40.00
State of Maine, Soldiers Pensions paid by town	408.00
Town of Stetson, Tuition	120.00
Pauline Bradford, Tuition	25.00
Town of Etna, Tuition	60.00
Town of Etna, Floor Oil	7.00
W. G. Bailey, School Stationery sold	1.25
Merrill Trust Co., Loan	2,000.00
For Old Town Pump	2.50
Town Clerk, Dog Taxes	155.00
Geo. A. DeRusha, Town Farm	2,500.00
Ladies Aid, Lights at Town Hall	1.00
State of Maine, Support of Pauper	72.95
State of Maine, Tax on Bank Stock	84.95
State of Maine, Burial of Soldiers	200.00
State of Maine, Third Class Road	1,980.68
Golden Harvest Grange, Lights, Town Hall	8.00

Golden Harvest Grange, Rent of Town Hall	10.00
State of Maine, School Funds	363.00
State of Maine, Highway Dept.	80.68
State of Maine, War Bond Sinking Fund	18.00
State of Maine, School Funds	1,968.53
State of Maine, R. R. & Tel. Tax	5.44
Merrill Trust Co., Int. on Deposits	4.54
Savings Banks—Interest on Cemetery Funds	89.03
F. V. Small, Taxes, Collected	18,939.59
	<hr/> \$31,560.15

CASH PAYMENTS

Selectmen's Orders, or Warrants, Paid	\$30,459.91
Cash in Treasury	1,100.24
	<hr/> \$31,560.15

LESTER VERRILL, Treasurer

Town of Carmel.

Municipal Year—1925-26.

TAX DEEDS—AND CEMETERY FUNDS IN HANDS
OF TREASURER, FEB. 15, 1926

TAX DEEDS

Heirs of G. P. Lawrence	\$28.80	
W. L. Getchell	33.60	
Heirs of Alfred Getchell	33.60	
L. D. Palmer	54.00	
J. M. Dysart	7.20	
Heirs of Chas. Rollins	4.08	
Heirs of Geo. A. Hewes	79.20	
Georgia Bradford	31.20	
Fred B. Bradford	43.64	
Heirs of Annie Cookson	7.20	
A. A. Cookson	13.44	
B. W. Guptil	21.60	
Whitcomb & Shepard	76.80	
Roscoe Leonard	21.60	
		\$455.96

CEMETERY FUNDS

Deposited in First National Bank, Bangor, Maine

Stephen Curtis	\$50.00
Estate of Mary A. Benjamin	100.00
Harriet Hopkins	200.00
Dennis Torrey	50.00
Susan Carter	100.00
Estate of Alonzo Tilton	100.00
Chas. W. Winslow	100.00
Geo. W. Felker	200.00
Lyman B. Andrews	100.00
John Smith	100.00

Zeriah Getchell	100.00
Thos. Merrill	350.00
Aaron Torrey	100.00

Bangor Savings Bank

James A. Greenacre	\$100.00
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Merrill Trust Co.

Geo. E. S. Hutchings	\$200.00
Fay Garland Eldridge	100.00

E. & N. A. Ry., Capital Stock

Two shares held in Trust, for care of Ruggles Cemetery, Par value	\$200.00	
	<hr/>	\$2,250.00

EXPLANATION

The following figures are an explanation of the difference which is shown between the amount of cash in hands of Treasurer, and Selectmen's net undrawn balances.

The town is compelled by the State Laws to bring forward the following balances from the previous year.

UNDRAWN

School Books Account	\$123.96	
High School Account	644.78	
Common Schools Account	867.87	
Cemetery Funds Account	143.81	
	<hr/>	\$1,780.42

OVERDRAWN

Soldiers Burial Account	\$100.00	
Aaron Torrey, Cemetery Account50	
	<hr/>	\$100.50

Net undrawn Balances		<hr/>	\$1,679.92
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There being no funds in hands of Treasurer at beginning of year, to cover these undrawn balances, it is impossible to make the Treasurer's accounts agree with the Selectmen's. This is shown in the balance sheet as "Net Town Debt."

LESTER VERRILL, Treasurer.

SCHEDULE OF UNEXPENDED BALANCES AND OVERDRAFTS

	Overdrawn	Unexpended
Contingent Account		\$2,111.79
Roads and Bridges		66.67
Special Resolve Road	48.15	
Snow Fence Account	9.00	
Support of Poor	39.49	
State Aid Road		325.36
Maintenance of State Aid Road		50.53
Soldiers Pension		69.00
Common Schools		622.70
School House Repairs		263.23
School Books		111.23
High School Apparatus		22.56
Cemetery Accounts, Interest (Net of all accounts)		141.49
School Contingent . . . . .	.09	
Memorial Day	6.24	
Highland Cemetery Account	27.00	
State Tax	978.00	
Auditing Town Books	121.87	
Bookkeeping System		183.80
High School		497.50
		<hr/>
Total Overdrawn	\$1,229.84	
Total Unexpended		\$4,465.96
Net Unexpended Balances	3,236.12	
		<hr/>
	\$4,465.96	\$4,465.96

BALANCE SHEET, FEB. 10, 1926

Assets

Cash	\$1,100.24	
Tax deeds in Treasury	455.96	
Cemetery Trust Funds, Cash and Investments	\$2,250.00	
		<hr/>
Total Assets		\$3,806.20
Net Town Debt		1,679.92
		<hr/>
		\$5,486.12

Liabilities

Cemetery Trusts	\$2,250.00	
Unexpended Balances, (Net) Detail No.	3,236.12	
		<hr/>
		\$5,486.12

ESTIMATE OF FINANCIAL CONDITION OF THE
TOWN

Cash in Treasury	\$1,100.24	
Tax deeds	455.96	
Due tuition other towns	100.00	
Due from State, Soldiers Pensions	108.00	
Due from H. S. Harvey, or Bonding Co., in process of Law	4,324.25	
Due from State, on Sheep, killed by dogs	22.50	
Due from Masons, Rent of Hall	26.26	
		<hr/>
		\$6,137.21

LIABILITIES ESTIMATED

Due from State, on Norton Bridge	\$2,797.25	
Old balances Assessed by law	1,679.92	
Estimate Snow Bill	1,000.00	
Due C. C. Stevens Account	250.00	
State Auditing Books Account	100.00	
		<hr/>
		\$5,827.17
		<hr/>
		\$3,100.04

TREASURER'S ACCOUNT

Total Cash Receipts as per duplicate receipt numbers 1 to 150 and 451 to 456 returned to Selectmen	\$31,560.15	
Total Cash Payments on Selectmen's Warrants, number 1 to 80	30,459.91	
		<hr/>
Cash Balance, Feb. 10, 1926		\$1,100.24

RECONCILIATION OF TREASURER'S CASH

Balance shown on Bank Statement from Merrill Trust Co., Feb. 9, 1926	\$5,959.40	
Add Deposit of Feb. 10, 1926, not yet credited by bank	2,967.41	
		<hr/>
	\$8,926.81	
Less checks outstanding	8,017.55	
		<hr/>
Actual Bank Balance	909.26	
Cash in Treasurer's hands	190.98	
		<hr/>
		\$1,100.24

This is to certify that I have audited the accounts of the Treasurer of the Town of Carmel, and that the foregoing statement is correct to the best of my knowledge and belief.

A. W. REEVES,
State Auditor of Municipal Accounts.

Town Clerk's Report

Feb. 1, 1925, to Feb. 1, 1926

Births recorded in 1925	19
Deaths recorded in 1925	18
Marriages recorded in 1925	6
Received from Dog Licenses, all having been paid to the Treasurer	\$155.00
Whole number of licenses sold	102
90 Males at \$1.00 each	\$90.00
11 Females at \$5.00 each	55.00
1 Kennel at \$10.00	10.00
	<hr/>
	\$155.00

For future reference have Family Records of Marriages, Births and Deaths duly entered in Clerk's Book's, that have not so been recorded, for future reference.

I would suggest the purchase of a fire proof safe for the protection of Town Records as they are not now protected.

Respectfully submitted,

MARK W. McGOWN,

Town Clerk.

BIRTHS

- Jan. 1, 1925. Stephen Neil McDunnah.
 Jan. 24, 1925. Clifton Elroy Lawrence.
 Feb. 10, 1925. Verna Nouné Curtis.
 Feb. 23, 1925. Carrol Frederick Gallagher.
 March 2, 1925. John Boyd Hand.
 March 5, 1925. Shirley Flora Vinal.

- March 16, 1925. Dorothy Ellen Crosby.
 April 4, 1925. Geraldine Emma Leeman.
 July 7, 1925. Francis Elyn Carleton.
 June 9, 1925. Eula Marie McGown.
 July 20, 1925. Baby Ballinger, non-resident.
 Aug. 26, 1925. Clement Everett Richardson.
 Sept. 9, 1925. James Andrew Dunton.
 Sept. 14, 1925. Elwin Cook Preble.
 Oct. 2, 1925. Charlotte Filene French.
 Oct. 7, 1925. Baby Sherwood, son to J. Willard Sherwood.
 Nov. 1, 1925. Eleanor Mavis Small.
 Dec. 1, 1925. Ethelyn Nornea Hand.
 Dec. 16, 1925. Verrill, son to Wilson T. Verrill.

Attest: MARK W. McGOWN,

Town Clerk.

DEATHS

- Feb. 25, 1925. Carrol Frederick Gallagher, Infant.
 Feb. 19, 1925. Eben F. Otis, age 67 yrs., 4 mos., 17 days.
 Feb. 28, 1925. Coretta Wing, age 77 yrs., 5 days.
 Apr. 19, 1925. Samuel W. Otis, age 72 yrs., 12 days.
 May 31, 1925. Hanson Hutchings, Jr., age 82 yrs., 9 mos.,
 29 days.
 May 30, 1925. F. B. Woodward, (non-resident) Palmyra, Me.
 Aug. 25, 1925. Minnie S. Lawrence, age 53 yrs., 2 mos., 17 days
 Aug. 12, 1925. Harold Bridgham, (Braintree, Mass.) age 22
 yrs., 7 mos., 20 days.
 Sept. 16, 1925. George W. Felker, age 85 yrs., 2 mos., 12 days.
 Sept. 18, 1925. James B. Craig, 91 yrs., 10 mos., 13 days.
 Jan. 5, 1925. Albert W. McGuire, (Runney, N. H.) age 67
 yrs, 5 mos., 11 days.
 Jan. 8, 1925. Walter Bedde, (Ea. Blue Hill, Me.,) age 55 yrs.,
 days and months, unknown.
 Oct. 29, 1925. Ernest L. DeMerritt, unknown.

- Nov. 26, 1925. Lewis Cushman, age 68 yrs., 6 mos., 13 days.
Dec. 31, 1925. Marilla N. McLaughlin, age 79 yrs., 5 mos.,
19 days.
Jan. 7, 1926. Thelma E. Brown, age 16 yrs., 2 mos., 5 days.
Jan. 10, 1926. Granville B. Bean, age 83 yrs., 11 mos., 20 days.
Jan. 26, 1926. Sarah S. Otis, age 75 yrs., 5 mos., 1 day.

Attest:

MARK W. McGOWN,

Town Clerk.

MARRIAGES

- Feb. 27, 1925. Everett F. Palmer, Bessie Leighton Lawrence.
March 7, 1925. Melvin Loring Preble, H. Elizabeth Cook.
Oct. 17, 1925. Irving H. Weeks, Marion W. Collins.
Oct. 12, 1925. Parker W. Lovett, May Ellen Wright.
Oct. 24, 1925. Everett W. Garland, Pearl Douglass.
Nov. 21, 1925. Donald W. Verrill, Laura F. Haskell.

Attest:

MARK W. McGOWN,

Town Clerk.

Report of Superintendent of Schools

COMMON SCHOOLS

Resources

Amt. raised by town	\$4,500.00	
rec'd from State School Fund	1,468.53	
rec'd from Equalization Fund	363.00	
rec'd from Interest on School Fund	64.00	
unexpended last year	867.87	
		\$7,263.40

Expenditures

Paid Teachers:

Sarah Dyer, 16 weeks, at \$18.00	\$288.00	
Anna O'Neil, 16 weeks, at \$18.00	288.00	
Elizabeth Preble, 16 weeks, at \$16.00	256.00	
Eda Leathers, 16 weeks at \$16.00	256.00	
Hester McGown, 16 weeks at \$17.00 19 weeks at \$16.00	576.00	
Evelyn Damon, 36 weeks at \$15.00	540.00	
Dorothy Treadwell, 6 weeks at \$15.00	90.00	
Kathryn Haskell, 36 weeks at \$14.00	504.00	
Eula Turner, 10 weeks at \$15.00	150.00	
Phyllis Moores, 19 weeks at \$20.00	380.00	
Myrtle Sheehan, 19 weeks at \$17.00	323.00	
Arline Hall, 20 weeks at \$16.00	320.00	
Vesta Parsons, 20 weeks, at \$18.00	360.00	
Vera Carr, 20 weeks at \$14.00	280.00	
		\$4,611.00

Paid for Fuel:

W. E. Moores, 7cd 3ft (1 cd at \$11.00 6cd 3 ft. at \$10.00)	\$74.75
D. A. Blagdon, 8 3-4 cd kindling at \$9.00 ^{3.00}	10.50
Howard Hasey, 8 3-4 cd at \$9.00	78.75
O. H. Fall, 7 cd. at \$10.00	70.00
L. H. Jones, 8 cd at \$10.00	80.00
F. E. Stevens, delivering 2½ cd kindling	6.00
Bliss Hand, putting wood in shed	1.00
	<hr/>
	\$321.00

Paid Janitors:

A. M. Day	\$82.50
Francis Steen	18.00
Bartlett Small	11.00
George Partridge	18.00
Kenneth McCoy	11.00
Turney Lawrence	18.00
Lillian Mayhew	6.00
Anna O'Neil	5.00
Hollis Smith	6.00
Violet Parsons	7.00
Bliss Hand	7.00
	<hr/>
	\$189.50

Paid for Conveyance:

Edna Burrill	\$420.00
H. L. Pomroy	468.00
Roscoe Crosby	304.00
Thomas Murray	144.00
Bert Brown	48.00
Fred Killam	14.00
Mrs. R. L. Carmichael	30.00
	<hr/>
	\$1,428.00

³44.44
 18.6

 26664
 35552
 4444

 826.584

53

41.66
 16

 24996
 4166

 666.56
 826.584

 \$1493.144

Paid for Board:

Ross Cook, Board of Perry Carmichael, 15 6 weeks, and 3 days	\$91.20	
	<hr/>	\$91.20
Total cost of Common Schools to date . . .	\$6,640.70	
Unexpended this year	622.70	
	<hr/>	\$7,263.40

HIGH SCHOOL

Resources

Amt. raised by Town	\$1,900.00	
rec'd from State	500.00	
unexpended last year	644.78	
rec'd from tuition	205.00	
	<hr/>	\$3,249.78

Expenditures

Paid Teachers:

Adin S. Turner, 16 weeks at \$41.66 18 weeks, 3 days, at \$44.44	\$1,493.15	
Velma Moores, 36 weeks, 3 days, at \$30.55 per week	1,118.13	
	<hr/>	\$2,611.28

Paid Janitors:

A. M. Day	\$85.00	
	<hr/>	\$85.00

Paid for Fuel:

W. W. Cole	\$15.00	
W. E. Moores	31.00	
L. O. Verrill	10.00	
		<hr/>
		\$56.00
		<hr/>
Total		\$2,752.28
Unexpended this year		497.50
		<hr/>
		\$3,249.78
Amount due from tuition from other towns		\$100.00

TEXT BOOKS

Resources

Amt. raised by town	\$300.00	
rec'd from R. L. Mitchell . . . . .	.35	
unexpended last year	123.96	
rec'd from Georgiana Hibbard . . . . .	.35	
		<hr/>
		\$424.66

Expenditures

Paid for Elementary Schools:

Am. Red Cross	\$4.07
D. C. Heath Co.	9.50
McMillan Co.	10.02
Ginn & Co.	28.25
Silver Burdett & Co.	26.68
Edw. E. Babb & Co.	48.98
Am. Book Co.	16.15
J. L. Hammett Co.	7.90
Arlo Pub. Co.	4.07
Newell White	10.85

Me. Public Health Ass'n . . . . .	.74	
Kenney Bros. & Wolkins	52.01	
Hinds, Hayden & Eldridge	1.38	
		<hr/> \$220.60

Paid for High School:

D. C. Heath Co.	\$7.50	
McMillan Co.	3.83	
Ginn & Co.	60.72	
Benj. H. Sanborn & Co.	20.68	
		<hr/> \$92.73

Total		\$313.33
Amt. unexpended this year		111.33
		<hr/> \$424.66

REPAIRS

Resources

Amt. raised by town	\$1,000.00	
rec'd from Etna, for oil	7.00	
rec'd for sale of school house	50.00	
		<hr/> \$1,057.00

Expenditures

Paid:

W. C. Haskell	\$1.00
Verrill Bros.	9.20
J. W. Walsh	5.25
Hira Howes	22.50
L. H. Jones	30.00
Hester McGown	5.00
Elizabeth Preble	5.00
E. W. Carleton	60.00
	<hr/> 70.00

Lillian Mayhew	5.00
Eda Leathers	5.00
E. F. Robinson	136.33
Alice Partridge	6.00
Frank Small	100.05
F. H. Homsted	18.00
Kenney Bros. & Wolkins	10.40
Brooks Brick Co.	14.00
U. S. Corporation	29.00
Eldridge Bros.	5.00
Eastern Me. Steel Ceiling Co.	26.88
Caxton School Supply Co.	4.00
Judkins & Gilman	126.62
A. M. Day	5.00
R. H. McDunnah	3.00
S. C. Partridge	5.00
Edw. E. Babb & Co.	3.36
Noyes & Nutter	5.20
Hunt & Otis	1.90
D. A. Blagden	44.63
A. J. McGown & Sons	77.40
W. L. Getchell	4.00
L. M. Sullivan Co.	8.45
C. E. Harvey	1.60
	<hr/>
Total	\$783.77
Unexpended this year	273.23
	<hr/>
	\$1,057.00

SCHOOL CONTINGENT ACCOUNT

Resources

Amt. raised by town	\$100.00
rec'd from Edna Burrill . . . . .	.50

rec'd from R. L. Mitchell . . . . .	.05	
overdrawn this year . . . . .	.09	
		\$100.64

Expenditures

Paid:

H. W. Garland	\$32.40	
Lewis Whitten	39.37	
Kenney Bros. & Wolkins	6.25	
Howard & Brown	7.37	
F. E. Stevens	5.00	
Herbert Palmer	1.80	
W. G. Bailey, postage, tel. freight and express	8.45	
		\$100.64
Total		\$100.64

HIGH SCHOOL APPARATUS AND SUPPLIES ACCOUNT

Resources

Amt. raised by town	\$100.00	
		\$100.00
Total		\$100.00

Expenditures

Paid:

Herbert Palmer	\$16.76	
Ryan & Buker	50.00	
Bangor Office & Supply Co.	2.00	
Howard & Brown	3.95	
W. G. Bailey	1.55	
A. J. McGown & Sons	3.18	
		\$77.44
Amt. unexpended this year		22.56
		\$100.00

SUPERINTENDENT'S AND SCHOOL COMMITTEE'S
ACCOUNT

Resources

Amt. rec'd from town contingent acc't.	\$462.36
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Expenditures

Paid:

W. G. Bailey	\$417.36	
Frank V. Small	15.00	
R. L. Mitchell	15.00	
Burton Dyer	15.00	
		\$462.36

Report of the Superintendent of Schools

For the Year, Ending Feb. 10, 1926

To the Superintending School Committee:

To you and to the citizens of the Town I present my annual report of the condition of your schools.

The schools in town have been very successful and the progress of the pupils in their studies has been satisfactory although the teachers and Superintendent are constantly striving to improve it.

Better trained teachers have been employed as many of them are normal school graduates or have had some normal training. Those who are not are making themselves better each year by attending Summer Schools and by daily reading professional books. They are to be commended for this, as no teacher can do the best work unless she keeps abreast of the times. She must either go forward or back.

I am glad to speak a word of praise to the parents who have done so well in keeping their children in school during the bad weather, and wish to thank them for their efforts, also to assure the children that I am proud of them for trying so hard to get to school. Although the attendance has been good there are still many instances where it can be improved and I am asking the parents to help in every way possible.

Let us continue to support the schools in every way that we can, so that they may grow in efficiency from year to year.

HIGH SCHOOL

The High School has been taught by the same teachers as last year and the same high standards have been maintained as heretofore. I think it will be sufficient for me in telling you of

the work done in this school, to quote from a letter which I received from a member of The State Educational Department. He visited the school recently and says, "I was pleased with the general appearance of your school and the work that the teachers are doing. It would seem that you are fortunate this year in the choice of your principal and assistant. The results of this year ought to be very distinctly shown if the improvement continues."

REPAIRS

Let me again call your attention to the urgent need of some definite building program especially in the Village and at N. Carmel.

Owing to the tendency of the times the number of pupils in the Village School has nearly doubled since 1921 and no doubt will continue to increase in the next few years, as this seems to be the tendency in nearly all villages. Why not face the issue now and distribute the expense over a period of years rather than have to bear the burden all in one year or face a possible loss of the money from the State. I suggest that you take some definite steps toward bettering the condition of all school buildings within the next two years.

In closing my fourth report, I wish to thank the School Committee and the citizens of Carmel for their kindness and to assure them of my appreciation of their support.

Respectfully submitted,

WM. G. BAILEY,

Supt. of Schools.

Report of the Superintending School Committee

To the Voters of Carmel:

After careful consideration, we have decided to ask for the following amounts for school purposes for the coming year:

Common Schools	\$4,300.00
High School	1,800.00
Books	300.00
Repairs	800.00
School Contingent	100.00

This is considerably less than last year and is the least amount with which we can carry on the school departments and maintain the standards already attained and those which we are striving for, also to be able to compete with other towns in getting our pick of the good teachers.

Respectfully submitted,

F. V. SMALL,
R. L. MITCHELL,
B. L. DYER,

Superintending School Committee.

