



ONE HUNDRED AND NINETEENTH  
ANNUAL REPORT  
OF THE  
MUNICIPAL OFFICERS  
OF THE  
TOWN OF CARMEL  
MAINE  
FOR THE YEAR 1929-1930



CARMEL  
HARVEY PRINTING CO  
1930

# WARRANT

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PENOBSCOT ss.

STATE OF MAINE

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

*Greetings:*

In the name of the State of Maine, you are hereby requested to notify and warn the inhabitants of said Town of Carmel, qualified by law to vote in said town affairs, to assemble at the Town Hall in said town on Monday, the third day of March, A. D. 1930, at ten o'clock in the forenoon, to act on the following articles, to wit:

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

Art. 2. To elect a Town Clerk.

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

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

Art. 5. To elect a Town Treasurer.

Art. 6. To elect one or more members of the Superintending School Committee.

Art. 7. To elect a Collector of Taxes and fix his compensation for the same.

Art. 8. To see if the town will vote to elect one or more Road Commissioners or authorize the Selectmen to act as Road Commissioners.

Art. 9. To elect one or more Road Commissioners if the town so votes in the preceding article.

Art. 10. To elect a Fire Warden, Sextons, Surveyors of Wood, Lumber and Bark, Fence Viewers, Pound Keeper, Tramp Constable, Town Agent and Health Officer.

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, Road Commissioner, Superintending School Committee, Fire Warden and raise money for the same.

Art. 12. To see what action the town will take in regard to the collection of taxes, the rate of discount allowed, if any, and interest to be charged, if any, after a certain date.

Art. 13. To see what sum of money the town will vote to raise for the following purposes:

For roads, bridges and sidewalks, summer.

For snow fence

For removal of snow.

For common schools.

For high school.

For school book account

For school contingent.

For school house repairs, common.

For new building in the village.

For high school apparatus and supplies.

For salary of superintendent and school committee.

For interest on the common school fund.

For interest on loan of new school building.

For note due in 1930 on new school building.

For support of poor.

For cutting bushes on the State Aid, State Highway and  
Third Class roads.

For care of cemeteries.

For contingent account.

For street lights.

For Mothers' aid.

For Simpson's Memorial Library.

Art. 14. To elect one or more town constables.

Art. 15. To see if the town will vote "Yes" or "No" on the question of appropriation and raising money necessary to entitle the town to State aid as provided in Section 19 of Chapter 25 of the Revised Statutes of 1916.

Art. 16. To see what sum of money the town will appropriate and raise for the improvement of section of State aid road as outlined in the report of the State Highway Commission in addition to the amounts regularly raised for the care of ways, highways and bridges, under the provisions of Section 18, Chapter 25 of the Revised Statutes of 1916, or Chapter 258, P. L. 1917.

Art. 17. To see if the town will vote to raise money and what sum for the maintenance of State Highway, State Aid Highway within the limits of said town under Section 8 and 17, Chapter 25, of the Revised Statutes of 1916.

Art. 18. To see what sum of money the town will raise for Special Resolve Maintenance under Chapter 124, P. L. 1927.

Art. 19. To see if the town will vote to raise \$472.00, for the maintenance of third class roads, in order for the town to be entitled to third class apportionment, under the provisions of Section 4, Chapter 260, P. L. 1929.

Art. 20. To see if the town will vote to raise money to provide for the services of a County Health Nurse, and how much.

Art. 21. To see if the town will vote to accept (\$100.00) one hundred dollars in trust, from the Samuel Blagden heirs, the income to be used for the maintenance and perpetual care of said lot in Highland cemetery.

Art. 22. To see if the town will vote to sell the Philbrick school house to the Horseback Community Club, and for what sum.

Art. 23. To see if the town will vote to reimburse P. W. Lovett, L. A. Higgins, L. V. Bridgham and E. B. Harvey, whole or part tax on buildings destroyed by fire, 1929.

Art. 24. To see what sum of money the town will vote to raise to be expended on the so-called Ash Hill road.

Art. 25. To see what sum of money the town will vote to raise to be expended on the so-called Bemis road.

Art. 26. To see what sum of money the town will vote to raise to be expended on the so-called Hinkley Hill road from Lawrence Corner to Mr. Pendleton's.

Art. 27. To see what sum of money the town will vote to raise to be expended on the so-called Five road.

Art. 28. To see if the town will vote to make a better approach from the Five road to State Highway, and raise money for same.

Art. 29. To see if the town will vote to raise (\$300.00) three hundred dollars to be expended on the Damascus road beginning at the John Smith place, so-called, running towards Damascus.

Art. 30. To see if the town will vote to raise (\$217.07) two hundred seventeen dollars and seven cents to adjust the accounts of perpetual care cemetery lots.

Art. 31. To see if the town will vote to have the snow removed from all town roads by motor power the coming winter.

Art. 32. To see if the town will vote to pay Jordan & Frost (\$27.25) twenty-seven dollars and twenty-five cents balance of bill for printing town reports for 1925-26.

Art. 33. To see if the town will vote to raise money for the support of the band, if so, how much.

Art. 34. To see if the town will vote to set a valuation on the property and all future improvements of the Hardwood Products, Inc., located in said Carmel, at \$1,000.00, to remain the same as long as they continue to do business in said Carmel.

Art. 35. To see if the town will vote to pay H. S. Harvey (\$10.00) ten dollars each for hearse hire, also to pay balance of this year's bill at same rate which is (\$75.00) seventy-five dollars.

Art. 36. To see what sum of money the town will vote to grant and raise to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine.

Art. 37. To see if the town will vote to sell the old school building in the village, also Five school house.

Art. 38. To see if the town will vote to repair and build a sidewalk from McGown's store to new school building.

Art. 39. To see if the town will vote to have a boundary book made up, and raise money for the same.

Art. 40. To see if the town will vote to have all tax deeds recorded, and sell all two years old and over.

Art. 41. To see if the town will vote to discontinue any schools.

Art. 42. To see what action the town will take in regard to State children coming into town.

Art. 43. To see if the town will vote to raise the sum of (\$500.00) five hundred dollars a year for ten years to be paid a doctor to assist in inducing a doctor to settle in Carmel, also to elect a committee to help on locating same.

Art. 44. To see if the town will vote to raise (\$1,500.00) to pay balance of temporary loan at Merrill Trust Co.

Art. 45. To see if the town will authorize the Town Treasurer with the approval of the Selectmen, to borrow money necessary for town expenses in anticipation of taxes; and transact any other business that may legally come before this meeting and raise money for the same.

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 18th day of February, A. D. 1930.

C. U. HEWES,

A. H. POWELL,

A. R. STEVENS,

*Selectmen of Carmel.*

# TOWN OF CARMEL

INCORPORATED 1811

POPULATION 1920, 1166

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## Town Officers

*Selectmen, Assessors and Overseers of the Poor*

C. U. HEWES

A. H. POWELL

A. R. STEVENS

*Town Clerk and Treasurer*

MARK W. MCGOWN

*Superintendent of Schools*

WILLIAM G. BAILEY

*Superintending School Committee*

B. W. OTIS

H. W. GARLAND

G. F. SMITH

*Constable and Tax Collector*

F. V. SMALL

*Local Health Officer*

DR. R. L. MITCHELL

# Report of Assessors

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236 horses .....	\$16,020.00	
2 colts, 2 to 3 years old .....	85.00	
459 cows .....	16,180.00	
98 3-years olds .....	2,765.00	
104 18 months to 3 years old .....	2,490.00	
19 over 35 in number .....	190.00	
829 domestic fowl (over 50 in number).....	829.00	
		<hr/>
Total amount .....		\$38,559.00
200 automobiles .....	\$26,620.00	
41 musical instruments .....	3,725.00	
30 radios .....	2,320.00	
7 stock in trade .....	15,300.00	
1 electric light company stock .....	1,500.00	
3 logs and lumber .....	1,135.00	
2 mills and machinery .....	1,425.00	
Other property .....	2,425.00	
		<hr/>
Total amount .....		\$54,450.00
Real estate (resident) .....	\$252,499.00	
Real estate (non-resident) .....	50,300.00	
Personal estate (resident) .....	87,919.00	
Personal estate (non-resident) .....	5,090.00	
		<hr/>
Total amount .....		\$395,808.00

## COUNTY TAX

*Debit*

B. F. Cole .....	\$715.77
	<i>Cr.</i>
Appropriated .....	715.77

## STATE TAX

*Debit*

State Treasurer .....	\$3,018.40
	<i>Cr.</i>
Appropriated .....	3,018.40

## SOLDIERS' PENSIONS

O. M. Barker .....	\$144.00	
E. C. Bradford .....	60.00	
I. M. Dyer .....	120.00	
H. E. Hurd .....	120.00	
L. A. Norton .....	120.00	
E. H. Otis .....	36.00	
		<hr/>
Received from State Treasurer .....		\$600.00
		600.00

## STREET LIGHTS

*Debit*

Paid Central Maine Power Co. ....	\$178.75	
Unexpended .....	16.25	
		<hr/>
		\$195.00
	<i>Cr.</i>	
Appropriated .....		195.00

## MARKER ACCOUNT

*Debit*

Fletcher & Butterfield, markers .....		\$100.00
	<i>Cr.</i>	
Appropriated, 1928 and 1929 .....		100.00

## SNOW FENCE

*Debit*

R. B. Dunning & Co., snow fence .....		\$205.80
	<i>Cr.</i>	
Appropriated .....		205.80

## CUTTING BUSHES

*Debit*

B. R. Bradford, labor .....	\$62.50	
R. S. Bradford, labor .....	62.50	
Unexpended .....	25.00	
		<hr/>
		\$150.00
	<i>Cr.</i>	
Appropriated .....		150.00

## MAINTENANCE STATE HIGHWAY

*Debit*

State Treasurer .....	\$418.80	
Unexpended .....	1.20	
		<hr/>
		\$420.00
	<i>Cr.</i>	
Appropriation .....		420.00

## MEMORIAL DAY

*Debit*

Treasurer E. Lodge .....	\$30.00	
Unexpended .....	13.10	
		\$43.10

*Cr.*

Appropriated .....	\$30.00	
Returned from E. Lodge .....	13.10	
		\$43.10

## CHURCH ACCOUNT

*Debit*

Mrs. Kate M. McGown .....		\$100.00
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*Cr.*

Appropriated .....		100.00
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## OFFICERS SALARY

*Debit*

A. R. Stevens .....	\$100.00	
C. U. Hewes .....	200.00	
Dr. R. L. Mitchell .....	25.00	
M. W. McGown .....	150.00	
A. H. Powell .....	100.00	
Unexpended .....	50.00	
		\$625.00

*Cr.*

Appropriated .....		625.00
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## CEMETERY ACCOUNT

*Debit*

L. D. Palmer, labor .....	\$12.00	
Everett Palmer, labor .....	3.00	
F. Knight, labor .....	15.00	
L. D. French, labor .....	5.00	
Unexpended .....	15.00	
		\$50.00

*Contra*

Appropriated .....		50.00
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## MOTHERS' AID

*Debit*

Flossie Emery .....	\$200.00	
State Treasurer .....	225.00	
		<hr/> \$425.00

*Contra*

Appropriated .....	\$250.00	
State Treasurer .....	150.00	
Overdraft .....	25.00	
		<hr/> \$425.00

## SIMPSON'S MEMORIAL LIBRARY

*Debit*

Treasurer S. M. L. ....		\$105.00
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*Cr.*

Appropriated .....	\$100.00	
State Treasurer .....	5.00	
		<hr/> \$105.00

## SUPPORT OF POOR

*Debit*

F. Lawrence, freight of H. H. goods .....	\$27.07	
State Treasurer, Hackett children .....	156.00	
L. E. Wade, supplies S. R. Pomeroy .....	33.96	
C. C. Stevens, services F. Killam suit .....	55.12	
P. E. Noyes, wood O. A. Barker .....	4.00	
U. S. Briggs, wood S. R. Pomeroy .....	8.00	
C. C. Stevens, services F. Killam case .....	25.00	
State Treasurer, Hackett children .....	156.00	
A. H. Powell, auto to Hudson S. R. Pomeroy.....	10.00	
A. R. Stevens, day to Hudson S. R. Pomeroy.....	3.00	
C. U. Hewes, auto taking Mr. Pomeroy hospital to Carmel .....	8.00	
Martha Kelley, board S. R. Pomeroy .....	98.00	
W. E. Moores, wood O. A. Barker .....	10.00	
A. J. McGown & Sons, supplies A. J. Lawrence .....	145.92	
Dr. R. L. Mitchell, services to Alexander Kelley, Lillian Shaw and Mrs. Fred Luce .....	177.50	
A. J. McGown & Sons, supplies A. J. Lawrence .....	45.93	
Garland Bros., supplies A. J. Lawrence.....	32.37	
A. H. Powell, wood tramp house .....	8.00	
Dr. R. L. Mitchell, services A. Kelley .....	25.00	
E. L. Jones, care of tramps .....	48.50	
		<hr/> \$1,077.37

Cr.

Appropriated .....	\$700.00
Town of Milford, supplies furnished Mrs. East- man .....	4.81
State Treasurer, freight A. J. Lawrence.....	27.07
State Treasurer, supplies A. J. Lawrence.....	145.92
Due from State, supplies A. J. Lawrence.....	79.30
Overdraft .....	120.27
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	\$1,077.37

## TAX DEEDS, 1929-30

Heirs of Chas. Rollins .....	\$13.28
Heirs of Neomi Rodgers .....	9.68
Heirs of Geo. A. Hewes .....	26.18
J. M. Dysehart .....	29.18
Heirs of Annie Cookson .....	17.18
Heirs of A. A. Cookson .....	24.98
J. E. Winslow .....	53.17
H. H. Sweet .....	105.17
S. R. Smith .....	74.77
H. L. Pomeroy .....	56.17
A. J. Lawrence .....	32.17
✓Walter Leonard .....	30.17
A. G. Kimball .....	81.93
Perley Hewes .....	59.17
F. A. Hawes .....	18.17
W. L. Getchell .....	17.17
Heirs of Alfred Getchell .....	47.17
Mrs. Inez Dyer .....	29.17
Mrs. C. A. Chase .....	32.17
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	\$757.05

## TAX DEEDS, 1928

Heirs of A. A. Cookson .....	\$20.01
Heirs of Annie Cookson .....	13.77
J. M. Dysehart .....	13.77
Heirs of Naomi Rogers .....	7.77
Heirs of Geo. A. Hewes .....	52.17
Mrs. Marion Chase .....	26.27
Eldora DeMerritt .....	18.51
Inez Dyer .....	26.27
Heirs of Alfred Getchell .....	38.27

W. L. Getchell .....	10.95	
Heirs of S. P. Lawrence .....	31.11	
Mrs. O. A. Emery .....	64.67	
		\$323.54

## TAX DEEDS, 1927

Heirs of Alfred Getchell .....	\$33.95	
J. M. Dysehart .....	14.86	
Naomi Rogers .....	8.11	
Heirs of Annie Cookson .....	14.86	
Heirs of A. A. Cookson .....	21.88	
		\$93.66

## TAX DEEDS, 1926

J. M. Dysehart .....	\$14.19	
Heirs of A. A. Cookson .....	20.82	
Heirs of Annie Cookson .....	14.19	
		\$49.20

## TAX DEEDS, 1925

Heirs of Alfred Getchell .....	\$38.27	
Heirs of S. P. Lawrence .....	33.47	
J. M. Dysehart .....	14.17	
Heirs of A. A. Cookson .....	20.41	
Heirs of Annie Cookson .....	14.17	
Fred Bradford .....	48.31	
		\$168.80
		\$1,392.25

## HIRAM RUGGLES CEMETERY ACCOUNT

Balance due account, 1929 .....	\$21.10	
Dividends .....	10.00	
		\$31.10

*Debit*

Balance due account .....		31.10
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## ALMEDA B. HAWES CEMETERY ACCOUNT

Interest .....	\$1.33	
Balance due town .....	2.37	
		\$3.70

*Cr.*

A. E. Foster .....		\$3.70
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## ZERIAH GETCHELL CEMETERY ACCOUNT

Balance due account, 1929 .....	\$22.43	
Interest .....	4.18	
		\$26.61

*Cr.*

Paid L. D. French .....	\$1.50	
Balance in bank .....	6.38	
Balance due account .....	18.73	
		\$26.61

## D. C. JOHNSON CEMETERY ACCOUNT

Balance due account, 1929 .....	\$10.25	
Interest .....	4.04	
		\$14.29

*Cr.*

Paid L. D. French .....	\$4.00	
Balance in bank .....	.08	
Balance due account .....	10.21	
		\$14.29

## STEPHEN CURTIS CEMETERY ACCOUNT

Interest .....	\$2.02	
Due the town .....	.16	
		\$2.18

*Cr.*

Overdraft, 1929 .....	\$ .16	
Paid L. D. French .....	1.65	
Balance in bank .....	.37	
		\$2.18

## JOHN SMITH CEMETERY ACCOUNT

Balance due account, 1929 .....	\$22.89	
Interest .....	4.18	
		\$27.07

*Cr.*

Paid L. D. French .....	\$2.35	
Balance in bank .....	5.53	
Balance due account .....	19.19	
		\$27.07

## DENNIS TORREY CEMETERY ACCOUNT

Balance due account, 1929 .....	\$11.27	
Interest .....	2.02	
		\$13.29

*Cr.*

Paid L. D. French .....	\$3.00	
Balance in bank .....	.18	
Balance due account .....	10.11	
		\$13.29

## LYMAN ANDREWS CEMETERY ACCOUNT

Balance due account, 1929 .....	\$1.40	
Interest .....	4.06	
		\$5.46

*Cr.*

Paid L. D. French .....	\$4.00	
Balance in bank .....	.36	
Balance due account .....	1.10	
		\$5.46

## GEORGE FELKER CEMETERY ACCOUNT

Balance due account, 1929 .....	\$17.72	
Interest .....	8.12	
		\$25.84

*Cr.*

Paid L. D. French .....	\$4.00	
A. E. Foster .....	4.00	
Balance in bank .....	.12	
Balance due account .....	17.72	
		\$25.84

## SUSAN CARTER CEMETERY ACCOUNT

Interest .....	\$4.06	
Balance due town .....	.08	
		\$4.14

*Cr.*

Overdraft, 1929 .....	\$ .08	
Paid L. D. French .....	3.65	
Balance in bank .....	.41	
		\$4.14

## HARRIET HOPKINS CEMETERY ACCOUNT

Balance due account, 1929 .....	\$33.02	
Interest .....	8.12	
		\$41.14

*Cr.*

Paid L. D. French .....	\$5.35	
Balance in bank .....	2.77	
Balance due account .....	33.02	
		\$41.14

## ALONZO TILTON CEMETERY ACCOUNT

Balance due account, 1929 .....	\$5.54	
Interest .....	4.06	
		\$9.60

*Cr.*

Paid L. D. French .....	\$4.00	
Balance in bank .....	.36	
Balance due account .....	5.24	
		\$9.60

## F. G. ELDRIDGE CEMETERY ACCOUNT

Balance due account, 1929 .....	\$1.68	
Interest .....	4.15	
Balance due town .....	1.59	
		\$7.42

*Cr.*

Paid L. D. French .....	\$4.00	
Balance in bank .....	3.42	
		\$7.42

## ADDIE B. TUTTLE CEMETERY ACCOUNT

Balance due account, 1929 .....	\$ .44	
Interest .....	4.06	
		\$4.50

*Cr.*

Paid L. D. French .....	\$4.00	
Balance in bank .....	.36	
Balance due account .....	.14	
		\$4.50

## CHARLES WINSLOW CEMETERY ACCOUNT

Balance due account, 1929 .....	\$ .92	
Interest .....	4.06	
		<u>\$4.98</u>

*Cr.*

Paid L. D. French .....	\$4.00	
Balance in bank .....	.36	
Balance due account .....	.62	
		<u>\$4.98</u>

## MARY BENJAMIN CEMETERY ACCOUNT

Balance due account, 1929 .....	\$1.50	
Interest .....	4.06	
		<u>\$5.56</u>

*Cr.*

Balance in bank .....	\$ .36	
Paid L. D. French .....	5.00	
Balance due account .....	.20	
		<u>\$5.56</u>

## THOMAS MERRILL CEMETERY ACCOUNT

Balance due account, 1929 .....	\$74.12	
Interest .....	14.20	
		<u>\$88.32</u>

*Cr.*

Paid L. D. French .....	\$6.00	
Balance in bank .....	8.20	
Balance due account .....	74.12	
		<u>\$88.32</u>

## AARON TORREY CEMETERY ACCOUNT

Balance due account, 1929 .....	\$ .92	
Interest .....	4.06	
		<u>\$4.98</u>

*Cr.*

Paid L. D. French .....	\$4.60	
Balance in bank .....	.36	
Balance due account .....	.02	
		<u>\$4.98</u>

## G. E. S. HUTCHINGS CEMETERY ACCOUNT

Balance due account, 1929 .....	\$3.87	
Interest .....	8.31	
Balance due town .....	.25	
		\$12.43
<i>Cr.</i>		
Paid L. D. French .....	\$6.00	
Balance in bank .....	6.43	
		\$12.43

## STATE AID ROAD

*Debit*

C. C. Lally, labor .....	\$260.33
L. D. Palmer, labor .....	232.33
C. M. Clement, labor .....	241.33
Boyd Hand, labor .....	199.00
Howard Hasey, labor .....	236.33
H. R. Purvis, labor .....	224.33
B. L. Hitchborn, labor .....	213.83
R. Nowell, labor .....	13.50
Harold Smith, labor .....	120.00
Fred York, labor .....	214.00
Thurl Shaw, labor .....	73.50
Volney Bradord, labor .....	21.00
E. R. Bradford, labor .....	18.00
A. L. Leavitt, labor .....	60.25
E. A. Russell, labor .....	57.75
G. C. Craig, labor .....	214.33
R. S. Bradford, labor .....	35.32
Geo. Hawes, labor .....	100.50
R. V. Johnson, labor .....	75.00
Guy Hodsdon, labor .....	186.83
Roland Maloon, labor .....	15.00
Fred Knight, labor .....	42.00
H. J. Crossman, labor .....	5.00
C. R. Sylvester, labor .....	68.33
Frank Lawrence, labor .....	64.33
Everett Philbrooks, labor .....	42.33
A. H. Powell, labor .....	9.00
C. U. Hewes, labor and tractor .....	961.75
D. M. Hewes, truck .....	786.33
G. F. Smith, truck .....	666.64

T. B. Friend, truck .....	708.29	
F. H. Webber, truck .....	716.08	
E. S. Hewes, truck .....	780.54	
C. A. Tarr, truck .....	402.76	
Joe Kimball, truck .....	160.55	
C. M. Conant & Co., culverts .....	288.13	
Mrs. B. W. Otis, board of drillers .....	36.56	
R. B. Dunning & Co., dynamite .....	166.78	
A. G. Kimball, damage to field .....	25.00	
Lester Verrill, gravel .....	200.00	
A. J. McGowan & Sons, trucking .....	4.50	
Harry Webber, blacksmith work .....	4.00	
		\$8,951.87

*Cr.*

Appropriated .....	\$2,665.00	
State Treasurer .....	6,252.60	
Overdraft .....	34.27	
		\$8,951.87

## THIRD CLASS ROAD

*Debit*

E. F. Palmer, labor .....	\$33.00
C. M. Clement, labor .....	39.00
Guy Hodsdon, labor .....	27.00
Geo. Hawes, labor .....	36.00
Boyd Hand, labor .....	39.00
Fred York, labor .....	39.00
Chas. Lally, labor .....	33.00
L. D. Palmer, labor .....	39.00
H. Hasey, labor .....	39.00
A. R. Stevens, labor .....	3.00
A. Newcomb, labor .....	33.00
H. R. Purvis, labor .....	39.00
B. L. Hitchborn, labor .....	36.00
F. Fahey, labor .....	15.00
Lewis Preble, labor .....	3.00
R. V. Johnson, labor .....	21.00
W. L. Packard, labor .....	21.00
J. B. Pomeroy, labor .....	5.00
A. T. Leavitt, labor .....	2.25
E. A. Russell, labor .....	2.25
H. Smith, labor .....	3.00

C. U. Hewes, tractor and labor .....	114.00	
D. M. Hewes, truck .....	130.00	
E. S. Hewes, truck .....	120.00	
F. H. Webber, truck .....	120.00	
T. B. Friend, truck .....	120.00	
C. A. Tarr, truck .....	100.00	
Fred Hawes, rocks .....	27.40	
L. McLaughlin, rocks .....	13.40	
M. Clement, gravel .....	147.30	
R. B. Dunning & Co., culverts .....	124.77	
		<hr/>
		\$1,524.37

*Cr.*

Received from State .....	\$1,493.74	
Overdraft .....	30.63	
		<hr/>
		\$1,524.37

## MAINTENANCE THIRD CLASS ROAD

*Debit*

E. F. Palmer, labor .....	\$12.00	
C. M. Clement, labor .....	12.00	
Guy Hodsdon, labor .....	12.00	
Geo. Hawes, labor .....	12.00	
Boyd Hand, labor .....	12.00	
Fred York, labor .....	9.00	
Geo. Partridge, labor .....	1.50	
A. H. Powell, labor .....	12.00	
H. M. Kelley, labor .....	6.00	
D. M. Hewes, truck .....	35.00	
E. S. Hewes, truck .....	40.00	
T. B. Friend, truck .....	40.00	
F. H. Webber, truck .....	40.00	
C. U. Hewes, labor .....	12.00	
Garland Bros., supplies .....	2.60	
W. A. Dunton, truck .....	25.00	
Leon Merrill, gravel .....	43.20	
		<hr/>
		\$326.30

*Cr.*

Appropriated .....	\$320.00	
Overdraft .....	6.30	
		<hr/>
		\$326.30

## SPECIAL RESOLVE ROAD MAINTENANCE

*Debit*

E. F. Palmer, labor .....	\$3.00	
C. M. Clements, labor .....	3.00	
Guy Hodsdon, labor .....	3.00	
Geo. Hawes, labor .....	3.00	
Boyd Hand, labor .....	3.00	
Fred York, labor .....	3.00	
C. U. Hewes, labor .....	4.00	
H. Pomeroy, labor .....	6.00	
D. M. Hewes, truck .....	10.00	
E. S. Hewes, truck .....	10.00	
F. H. Webber, truck .....	10.00	
T. B. Friend, truck .....	10.00	
Minnie Clement, gravel .....	11.70	
Unexpended .....	20.30	
		<hr/>
		\$100.00

*Cr.*

Appropriated .....	\$100.00
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## MAINTENANCE STATE AID ROAD

*Debit*

State Treasurer .....	\$156.30
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*Cr.*

Appropriation .....	\$150.00	
Overdraft .....	6.30	
		<hr/>
		\$156.30

## ASH HILL ROAD

*Debit*

H. Hasey, labor .....	\$9.00	
Boyd Hand, labor .....	9.00	
B. L. Hichborn, labor .....	9.00	
L. D. Palmer, labor .....	9.00	
L. J. Palmer, labor .....	3.00	
E. D. Sprague, labor .....	18.00	
D. M. Hewes, truck .....	30.00	
E. S. Hewes, truck .....	30.00	
C. A. Tarr, truck .....	30.00	
F. H. Webber, truck .....	20.00	
C. L. Loring, labor and team .....	33.00	
Geo. A. DeRusha, plank .....	7.84	
County Treasurer, Commissioners expense.....	13.50	
		<hr/>
		\$240.84

*Cr.*

Overdraft account of County Commissioners.....

240.84

## BEMIS ROAD

*Debit*

C. M. Clement, labor .....	\$10.50
Boyd Hand, labor .....	10.50
G. Hodsdon, labor .....	10.50
Geo. Hawes, labor .....	10.50
E. F. Palmer, labor .....	10.50
Lewis Preble, labor .....	10.50
D. M. Hewes, truck .....	35.00
E. S. Hewes, truck .....	35.00
C. U. Hewes, truck .....	50.00
B. L. Hichborn, team .....	1.00
Howard Hasey, labor .....	15.15
T. B. Friend, truck .....	28.35
R. Maloon, labor .....	4.50
P. H. Batchelder, gravel .....	.90
H. Hasey, gravel .....	54.00
R. W. Hardy, dynamite .....	7.87
Unexpended .....	5.23

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 \$300.00
*Cr.*

Appropriated .....

300.00

## FIVE ROAD

*Debit*

C. J. Bowen, labor .....	\$24.00
H. M. Kelley, labor .....	6.00
A. H. Powell, labor .....	6.00
C. C. Lally, labor .....	30.00
L. D. Palmer, labor .....	3.00
E. F. Palmer, labor .....	12.66
C. M. Clement, labor .....	15.66
Guy Hodsdon, labor .....	12.66
Geo. Hawes, labor .....	12.66
Boyd Hand, labor .....	15.66
Lewis Preble, labor .....	6.66
C. U. Hewes, labor .....	20.89
E. S. Hewes, truck .....	50.00
T. B. Friend, truck .....	42.26
F. W. Webber, truck .....	36.80

D. M. Hewes, truck .....	52.26	
F. Fahey, labor .....	5.33	
F. York, labor .....	7.50	
W. L. Packard, labor .....	3.00	
W. F. Otis, labor .....	1.50	
L. J. Palmer, labor .....	3.00	
B. L. Hichborn, labor .....	3.00	
C. M. Conant Co., culverts .....	40.57	
Leon Merrill, gravel .....	21.00	
S. T. Damon, gravel .....	6.60	
		<hr/>
		\$438.67

*Cr.*

Appropriation .....	\$400.00	
Overdraft .....	38.67	
		<hr/>
		\$438.67

## REMOVAL OF SNOW

*Debit*

Clifford Hand, team .....	\$3.00
C. U. Hewes, labor .....	2.00
D. M. Hewes, labor .....	1.50
C. H. McLaughlin, team .....	2.00
W. A. Mowatt, team .....	3.00
H. S. Maloon, team .....	4.00
G. N. Maloon, team .....	4.00
B. L. Hitchborn, team .....	4.00
B. Overlock, labor .....	1.00
M. Maloon, labor .....	1.00
F. E. Stevens, labor .....	1.50
John French, labor .....	3.00
Ed. French, labor .....	3.00
J. W. Tenney, labor .....	3.65
C. J. Bowen, team .....	6.00
F. H. Brawn, labor .....	6.08
E. Miller, labor .....	1.50
C. T. Lawrence, labor .....	9.50
W. J. Morse, labor .....	1.50
C. L. Loring, team .....	8.33
A. R. Stevens, labor .....	9.00
D. M. Hewes, labor .....	9.00
C. U. Hewes, truck .....	30.00
State Treasurer, state highway .....	164.88

L. D. French, labor .....	3.00	
W. A. Dunton, team .....	3.00	
Unexpended .....	205.76	
		<hr/>
		\$494.20

*Cr.*

Appropriated .....		\$494.20
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## ROADS, BRIDGES AND SIDEWALKS

R. B. Dunning & Co., dynamite .....	\$41.16
D. M. Hewes, truck .....	160.50
C. U. Hewes, truck and tractor .....	174.00
E. S. Hewes, truck .....	165.00
Lewis Preble, labor .....	43.00
Geo. Hawes, labor .....	43.50
E. F. Palmer, labor .....	43.50
C. M. Clement, labor .....	44.50
Guy Hodsdon, labor .....	43.50
Boyd Hand, labor .....	43.50
T. B. Friend, truck .....	135.00
Guy M. Lewis, team .....	49.00
L. Lawrence, labor .....	12.00
Norris Lawrence, labor .....	12.00
L. J. Palmer, labor .....	9.00
L. D. Palmer, labor .....	41.06
R. Maloon, labor .....	1.50
John Hasey, labor .....	1.65
H. W. Howes, labor .....	18.66
Walter Leonard, team .....	34.32
H. M. Kelley, labor .....	14.00
A. H. Powell, labor .....	27.02
C. J. Bowen, team .....	82.00
C. C. Lally, labor .....	12.66
Fred York, labor .....	13.50
R. Jackson, labor .....	34.50
H. Parsons, labor .....	1.50
F. H. Brawn, labor .....	12.83
Howard Hasey, labor .....	6.00
A. R. Stevens, labor .....	22.00
Francis Fahey, labor .....	15.00
Roscoe Crosby, labor .....	3.00
V. Crosby, labor .....	3.00
Perry Bryant, team .....	18.00
W. A. Dunton, team .....	10.00

R. W. Hardy, team .....	45.00	
S. R. Smith, gravel .....	17.40	
W. F. Preble, gravel .....	16.95	
E. L. Clement, gravel .....	19.95	
Luvia Johnson, gravel .....	22.95	
P. J. Myers, gravel .....	15.15	
Mrs. Peleg Bradford, gravel .....	11.55	
Jas. Worcester, gravel .....	27.75	
D. W. Harrington, gravel .....	2.25	
Lester Verrill, bridge stringers .....	8.00	
L. V. Bridgham, bridge stringers .....	4.60	
F. H. Webber, truck .....	30.00	
Morse & Co., bridge plank .....	156.00	
C. M. Conant, road machine blade .....	8.50	
C. M. Conant & Co., culvert .....	14.94	
Rice & Miller, hammer and handles .....	6.15	
G. N. Maloon, blacksmith work .....	7.65	
N. H. Bragg, drill steel .....	3.52	
		<hr/>
		\$1,809.67

*Cr.*

Appropriation .....	\$1,500.00	
M. L. Bickford, dynamite .....	3.00	
C. U. Hewes, dynamite .....	19.00	
Overdraft .....	287.67	
		<hr/>
		\$1,809.67

## HINKLEY HILL ROAD

*Debit*

C. C. Lally, labor .....	\$18.00
L. D. Palmer, labor .....	18.00
E. F. Palmer, labor .....	18.00
C. M. Clement, labor .....	18.00
Guy Hodsdon, labor .....	18.00
Geo. Hawes, labor .....	18.00
Boyd Hand, labor .....	21.00
L. Preble, labor .....	18.00
G. F. Smith, labor .....	14.00
D. M. Hewes, truck .....	70.00
E. S. Hewes, truck .....	70.00
T. B. Friend, truck .....	60.00
C. U. Hewes, tractor and labor .....	71.33
A. Howes, labor .....	3.00

H. Smith, labor .....	3.00	
W. L. Packard, labor .....	3.00	
S. B. Smith, gravel .....	21.15	
W. J. Grant, gravel .....	15.30	
Laura Johnson, gravel .....	10.80	
Unexpended .....	11.42	
		\$500.00
	<i>Cr.</i>	
Appropriated .....		500.00

## CONTINGENT ACCOUNT

*Debit*

B. L. Dyer, services as moderator .....	\$ 5.00
Elake, Barrows & Brown, insurance .....	34.10
W. D. Hayes, auditing books .....	80.38
L. A. Norton, sawing wood .....	1.50
H. S. Harvey, printing town reports .....	103.40
Town Clerk, hedgehog bounty .....	9.00
Central Main Power Co., town hall lights.....	44.99
ii. W. Garland, insurance .....	37.00
Blake, Barrows & Brown, treasurer's bond.....	12.50
Ass. Auto Tax Service, valuation book.....	5.00
Dillingham's, supplies .....	33.13
C. E. Higgins, ledger sheets .....	1.10
G. A. DeRusha, wood, town house.....	42.06
Orelus Leathers, janitor, annual meeting.....	4.00
L. A. Norton, labor on wood .....	7.50
A. R. Stevens, ballot clerk and janitor.....	4.50
A. H. Powell, ballot clerk .....	3.00
Orelus Leathers, ballot clerk .....	3.00
E. F. Robinson, ballot clerk .....	3.00
W. F. Otis, ballot clerk .....	3.00
G. C. Craig, watching fire .....	3.00
Roscoe Crosby, damage on team .....	36.00
City of Bangor, commitment C. Day .....	10.00
C. A. Tarr, sheep killed .....	18.00
L. C. Foster, sheep killed .....	45.00
W. A. Gray, sheep killed .....	15.00
City of Bangor, fire department service.....	160.00
E. S. Hewes, express on supplies .....	3.78

C. E. Friend, insurance .....	18.50
Mrs. F. T. Smith, refund on taxes .....	24.00
L. P. Shorey, refund on taxes .....	9.60
J. J. Hafford, refund on taxes .....	38.40
W. E. Moores, wood, town house .....	8.00
H. E. Webber, blacksmith work .....	5.50
J. R. Yates, repairs .....	2.00
J. D. Harvey, light bulbs .....	.60
Harvey Printing Co., printing supplies .....	62.50
H. S. Harvey, hearse hire .....	95.00
Dr. R. L. Mitchell, vital statistics .....	25.50
A. H. Powell, meeting State Assessors .....	3.00
W. C. Haskell, supplies .....	1.85
A. J. McGown & Sons, supplies .....	35.08
M. W. McGown, vital statistics, postage.....	31.26
C. U. Hewes, telephone, postage and express.....	8.18
State Treasurer, dog tax .....	155.00
Merrill Trust Co., interest .....	554.36
Merrill Trust Co., H. A. and A. B. Hawes trust fund .....	100.00
<hr/>	
Sub Total .....	\$1,906.27
Tax Collector's Commission .....	595.86
<hr/>	
Total .....	\$2,502.13

*Cr.*

Appropriation .....	\$ 500.00
Overlay .....	1,209.31
State Treas., refund on sheep .....	2.00
R. W. Hunt, auctioneer's license .....	4.00
Town Clerk, dog tax .....	155.00
State Treasurer, tax on bank stock .....	80.49
State Treasurer, refund on sheep killed.....	78.00
I. A. Call, interest on tax deed .....	2.43
A. R. Stevens, hall rent .....	4.00

State Treas., R. R. and Tel. tax .....	2.19
Town of Bucksport, aid of Chas. Day .....	10.00
F. & A. M., hall rent and insurance, etc.....	38.34
H. A. and A. B. Hawes, perpetual care .....	100.00
Town of Hermon, aid on culvert .....	15.00
Cash overage .....	.77
Interest credited on notes and town orders.....	54.18
<hr/>	
Total credits .....	\$2,255.71
Overexpended .....	246.42
<hr/>	
	\$2,502.13

## FINANCIAL STATEMENT OF THE TOWN OF CARMEL

FEBRUARY 21, 1930

### ASSETS

Cash .....	\$332.33
Accepted Town Orders, Town of Etna .....	300.50
Tax Deeds .....	1,392.25
Due from State of Maine:	
Support of Poor .....	78.30
Hedgehog Bounties, 1928-29.....	14.00
Hedgehog Bounties, 1929-30.....	33.25
	<hr/>
	125.55
Uncollected 1929 Taxes .....	78.72
Trust Funds Invested .....	2,486.05
	<hr/>
Total Assets .....	\$4,715.40

### TOWN DEBT

Balance Feb. 15, 1929, per last year's report....	\$1,529.03
Adjustments applicable previous years.....	1.44
Additions year 1929-30, per schedule.....	5,636.88
	<hr/>

Net Town Debt, Feb. 21, 1930.....	\$7,167.35
	<hr/>
Combined Assets and Net Town Debt.....	\$11,882.75

### LIABILITIES

Notes Payable, Merrill Trust Co., Temporary.....	\$1,700.00*
Notes Payable, maturing \$500 a year for 14 yrs.	
Merchants National Bank.....	\$5,500.00*
T. B. Friend .....	1,500.00*
	<hr/>
	7,000.00
Cemetery Trust Funds .....	2,486.05
	<hr/>
Total Liabilities .....	\$11,186.05
Funds Held Open:	
Common Schools .....	\$63.83
High School .....	290.52
School Books .....	125.28
Perpetual Care of Lots .....	217.07
	<hr/>
	696.70
	<hr/>
Total .....	\$11,882.75

\*Unverified.

Respectfully submitted,

C. U. HEWES,

A. H. POWELL,

A. R. STEVENS,

*Selectmen of Carmel.*

# Treasurer's Report

## February 15, 1930

### TOTAL RECEIPTS

Cash on hand end of municipal year 1928-29.....	\$ 142.20
Merrill Trust Co., loan .....	11,200.00
Town of Etna, accepted town orders .....	487.00
Town of Etna, interest .....	34.14
F. V. Small and H. H. Swett, notes .....	780.00
F. V. Small and H. H. Swett, interest .....	20.04
State Treasurer, sheep killed by dogs.....	438.00
Town of Milford, account of P. J. Eastman.....	4.81
E. & N. A. Stock dividend, trust fund.....	10.00
State Treas., aid of dependent mothers .....	150.00
State Treas., soldiers pensions .....	600.00
State Treas., part of hedgehog bounty, 1928-29	68.25
State Treas., account public library .....	5.00
State Treas., tax on bank stock .....	80.49
State Treas., Imp. state aid road .....	791.90
State Treas., new school building .....	400.00
State Treas., school fund .....	374.00
State Treas., third class road, Highway Dept.	2,057.04
State Treas., Imp. state aid road .....	4,885.60
Unexpended Memorial Day fund returned.....	13.10
R. W. Hunt, auctioneer's licenses .....	4.00
Town Clerk, dog tax .....	155.00
T. B. Friend, loan on new school building.....	1,500.00
Merchants Nat'l Bank, loan on new school Bldg.	5,500.00
B. W. Otis, lumber sold from barn .....	106.93
Geo. Couzzo, blocks returned .....	30.78
Merchants Nat. Bank, interest on check account	12.12
Walter Leonard, tax deed .....	29.67
I. A. Call, tax deed, John E. Savage.....	30.57
I. A. Call, interest on tax deed .....	2.43
M. L. Bickford, dynamite .....	3.00
Estate of Almeda B. Hawes, trust fund.....	100.00
C. U. Hewes, dynamite sold .....	19.00
State Treasurer, support of A. J. Lawrence.....	172.99
B. W. Fadden, hay on high school lot .....	4.00
Merrill Trust Co., interest on perpetual care funds .....	67.87
Town of Etna, high school tuition, 1929-30.....	712.50

A. R. Stevens, town hall rent .....	4.00	
Town of Newburg, high school tuition.....	25.00	
W. G. Bailey, school supplies .....	3.73	
Town of Bucksport, account of Chas. Day .....	10.00	
F. & A. M., rent and insurance .....	28.50	
Town of Dixmont, high school tuition .....	100.00	
Town of Levant, high school tuition .....	50.00	
Town of Hermon, assistance on Hinkley Hill culvert .....	15.00	
State Treas., state highway and aid patrol.....	575.10	
Cash overage, unaccounted for .....	.77	
R. R. & Tel. tax .....	2.19	
State school fund, deducted from state tax.....	1,919.82	
		<u>\$33,726.54</u>
Frank V. Small, taxes "cash" .....	\$23,525.61	
Frank V. Small, tax deeds .....	757.05	
		<u>\$24,282.66</u>
		<u>\$58,009.20</u>

## EXPENDITURES

Warrants paid, total .....	\$53,398.88	
Hedgehod bounties paid without warrants.....	22.75	
State tax not covered by warrant deducted from R. R. and Tel. tax and school fund.....	1,922.01	
Tax deeds .....	757.05	
Orders of Town of Etna and interest offset against loan at bank .....	521.14	
Notes of F. V. Small and H. H. Sweet and in- terest offset against loan at bank.....	800.04	
Interest deducted from face of temporary loan	255.00	
		<u>\$57,676.87</u>
Balance on hand close of year:		
Merrill Trust Co. ....	\$ 9.51	
Merchants National Bank .....	250.82	
Undeposited .....	72.00	
		<u>\$332.33</u>

Attest: MARK W. MCGOWN,

*Treasurer.*

## UNPAID TAXES, 1929-1930

Sydney Bradford .....	\$1.80
Arlie Howes .....	3.00
A. G. Kimball .....	7.10
Fred R. Loring .....	6.00
Roland Maloon .....	8.70
J. B. Pomeroy .....	3.00
C. H. Stevens .....	7.50
J. H. Whorton .....	1.00
W. L. Getchell .....	15.30
Theodore Emery .....	9.00
N. I. Winslow .....	16.32
	<hr/>
	\$78.72

## TAXES ABATED

Eddie Philbrook .....	\$3.00
Chas. A. Chase .....	5.10
Chas. Clark .....	15.00
Sydney Bradford .....	3.00
R. D. Emery .....	30.00
Alice Jones .....	18.00
William Murphy .....	3.00
E. A. Littlefield .....	3.00
Hira Howes .....	3.00
Danvers Cram .....	12.00
Dennis Markie .....	36.00
	<hr/>
	\$131.10

## TEMPORARY LOAN

Balance unpaid Feb. 15, 1929 .....		\$4,700.00
March 14, note.....	\$1,000.00	
April 3, note.....	1,000.00	
April 26, note.....	1,000.00	
May 6, note.....	1,000.00	
May 18, note.....	1,000.00	
May 24, note.....	1,000.00	
June 7, note.....	1,000.00	
June 18, note.....	1,500.00	
July 5, note.....	1,000.00	

Aug. 28, note.....	1,500.00
Feb. 20, note.....	200.00
	<hr/>
Total loan account for year.....	\$11,200.00
	<hr/>
	\$15,900.00

## PAID ON ABOVE DURING YEAR

Sept. 16.....	\$ 19.68
Dec. 3.....	4,000.00
Dec. 13.....	2,000.00
Dec. 18.....	2,016.69
Jan. 7.....	4,900.00
	<hr/>
	\$12,936.37

RECEIVED ON NOTES AND INTEREST LEFT AT BANK  
FOR COLLECTION

Town of Etna, on principle .....	\$487.00
Town of Etna, interest .....	34.14
Other notes, principle .....	780.00
Other notes, interest .....	20.04
	<hr/>
	\$1,321.18
Applied on interest at bank.....	57.55
	<hr/>
	\$1,263.63
Total payments on notes at bank.....	\$14,200.00
	<hr/>
Bal. due Merrill Trust Co., temporary loan .....	\$1,700.00

ANALYSIS OF FUNDS AND ADDITIONS TO NET TOWN DEBT  
 YEAR ENDING FEB. 15, 1930

FUNDS CLOSED	Appropriations	Other Credits	Total Available	Expended	Overdrawn	Un-expended
School Contingent .....	\$130.00		\$130.00	\$132.75	\$2.75	
School Repairs .....	300.00	\$4.00	304.00	305.56	1.56	
High School Apparatus .....	150.00		150.00	115.41		\$34.59
Supt. Salary .....	350.00		350.00	387.75	37.75	
Support of Poor .....	700.00	78.30*)	956.10	1,077.37	121.27	
		177.80 )				
Cemetery Account .....	50.00		50.00	35.00		15.00
Street Lights .....	195.00		195.00	178.75		16.25
Mothers' Aid .....	250.00	75.00	325.00	425.00	100.00	
Simpson's Memorial Library .....	100.00	5.00	105.00	105.00		
Memorial Day Observance .....	30.00	13.10	43.10	30.00		13.10
Carmel Church .....	100.00		100.00	100.00		
Officers Salaries .....	625.00		625.00	575.00		50.00
Bemis Road .....	300.00		300.00	294.77		5.23
Five Road .....	400.00		400.00	438.67	38.67	
Hinckley Hill Road .....	500.00		500.00	488.58		11.42
Roads and Bridges .....	1,500.00	22.00	1,522.00	1,809.67	287.67	
Snow Removal ) .....	494.20		494.20	288.44		205.76
Snow Fence ) .....	205.80		205.80	205.80		
Bush Cutting (State Aid Highway) .....	150.00		150.00	125.00		25.00
Maine State Aid Highway .....	420.00		420.00	418.80		1.20
Maine Special Resolve .....	100.00		100.00	79.70		20.30
Maine Third Class Road .....	320.00		320.00	326.30	6.30	
Maine State Aid Road .....	150.00		150.00	156.30	6.30	
State Aid Road .....	2,665.00	6,252.60	8,917.60	8,951.87	34.27	

Contingent .....	1,709.31	546.40	2,255.71	1,906.27)		
Contingent, Tax Collector's Commissions .....				595.86)	246.42	
Soldiers' Pensions .....		600.00	600.00	600.00		
New School Building .....		549.83	549.83	7,299.03	6,749.20	
Third Class Road .....		1,493.74	1,493.74	1,524.37	30.63	
Ash Hill Road .....				240.84	240.84	
County Tax .....	715.77		715.77	715.77		
State Tax .....	3,018.40		3,018.40	3,018.40		
<b>Totals .....</b>	<b>\$15,628.48</b>	<b>\$9,817.77</b>	<b>\$25,446.25</b>	<b>\$32,952.03</b>	<b>\$7,903.63</b>	<b>\$397.85</b>
Funds raised to reduce Town Debt.....						2,000.00
Abatments .....					131.10	
<b>Net Addition to Town Debt.....</b>					<b>\$8,034.73</b>	<b>\$2,397.85</b>

†\$5,636.88

FUNDS HELD OPEN Bal. Prev. Yr.

Common School .....	(\$58.39)*	\$4,564.00	\$1,893.82	\$6,399.43	\$6,335.60	\$63.83
High School .....	57.64	2,000.00	1,237.50	3,295.14	3,004.62	290.52
School Books .....	2.11	300.00		302.11	176.83	125.28
Perpetual Care of Lots .....	224.00		67.87	291.87	74.80	217.07
Markers .....	100.00			100.00	100.00	
<b>Sub Totals .....</b>	<b>\$325.36</b>	<b>\$6,864.00</b>	<b>\$3,199.19</b>	<b>\$10,388.55</b>	<b>\$9,691.85</b>	<b>\$696.70</b>
<b>Totals .....</b>	<b>\$325.36</b>	<b>\$22,492.48</b>	<b>\$13,016.96</b>	<b>\$35,834.80</b>	<b>\$42,643.88</b>	

\*Receivable from State.

†This increase in Town Debt is apparently due almost exclusively to construction of new school building costing \$7,299.03, for which \$7,000.00 was obtained as per balance sheet.

Bangor, Maine, February 22, 1930.

We have examined the books of record of the Treasurer and Selectmen of the Town of Carmel for the year now ending; and believe that the treasurer's report, the financial statement, and the analysis of funds submitted herewith truly set forth the facts.

WILLIAM D. HAYES,

*Public Accountant and Auditor.*

# Common Schools

## RESOURCES

Amount raised by town .....	\$4,500.00	
Amount received from State school fund.....	1,519.82	
Amount received from State equalization fund....	374.00	
Amount received from Int. on school fund.....	64.00	
		<hr/>
		\$6,457.82
Overdraft from last year .....		58.39

### *Paid Teachers:*

Edna Burrill .....	\$388.80	
Edna Buzzell .....	360.00	
Evelyn Damon .....	560.00	
Mabel Gray .....	256.00	
Grace Hanscom .....	224.00	
Rhodora Knight .....	265.60	
Violet Matchett .....	300.00	
Phyllis Newcomb .....	579.20	
Elizabeth Preble .....	560.00	
Myrtle Snow .....	288.00	
Annie Otis Marcho .....	16.00	
		<hr/>
		\$3,797.60

### *Paid for Fuel:*

G. C. Craig .....	\$40.00	
D. A. Blagdon .....	6.00	
H. W. Garland .....	52.00	
Garland Bros. ....	29.50	
B. L. Hitchborn .....	40.00	
Geo. Morse .....	100.00	
Mabel Gray .....	1.00	
R. F. Pendleton .....	53.00	
W. I. Philbrick .....	40.00	
A. H. Powell .....	41.50	
Belmont Smith .....	1.00	
F. E. Stevens .....	5.50	
		<hr/>
		\$409.50

### *Paid Janitors:*

Russell Craig .....	\$18.00
Theodore Maloon .....	7.00
Roland Mayhew .....	3.00
Cleon Lawrence .....	12.00

Raymond Philbrick .....	6.00	
Ralph Philbrick .....	5.00	
Levi Lawrence .....	11.00	
Roland Bickford .....	7.00	
Belmont Smith .....	7.00	
Montecena Smith .....	11.00	
George Smith .....	102.00	
Raymond White .....	8.00	
		<hr/>
		\$197.00

*Paid for Conveyance:*

E. G. Burke .....	\$26.00	
Ara Burrill .....	240.00	
Edna Burrill .....	192.00	
Frank Carmichael .....	150.00	
Roscoe Crosby .....	302.50	
Walter Leonard .....	60.00	
B. W. Otis .....	172.00	
H. L. Pomeroy .....	396.00	
Joe Verrill .....	160.00	
		<hr/>
		\$1,698.50

*Paid for Tuition:*

Town of Newburg .....	64.00
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*Paid for Board:*

H. H. Swett .....	159.00
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Total cost of common schools.....	\$6,383.99
Unexpended, 1930 .....	73.83

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\$6,457.82

# High School

## RESOURCES

Amount unexpended last year .....	\$ 57.64	
Amount raised by town .....	2,000.00	
Amount received from State .....	400.00	
Amount received from Newburg, tuition .....	25.00	
Amount received from Etna, tuition .....	712.50	
Amount received from Dixmont, tuition .....	100.00	
Amount received from Levant, tuition .....	50.00	
		<hr/>
		\$3,345.14

## EXPENDITURES

### *Paid Teachers:*

Theodore Emery .....	\$711.20	
Aaron Johnson .....	833.20	
Velma Oliver .....	1,091.00	
		<hr/>
		\$2,635.40

### *Paid Janitors:*

Cleon Lawrence .....	\$30.00	
Geo. Smith .....	72.00	
		<hr/>
		\$102.00

### *Paid for Fuel:*

Herbert Garland .....		126.00
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### *Paid for Books:*

Silver Burdett & Co. ....	\$ 2.56	
Ginn & Co. ....	126.95	
Benj. H. Sanborn & Co. ....	7.98	
American Book Co. ....	3.73	
		<hr/>
		\$141.22

Total .....		\$3,004.62
Unexpended, 1930 .....		340.52
		<hr/>
		\$3,345.14

## TEXT BOOKS

### *Resources*

Amount unexpended last year .....	\$ 2.11	
Amount raised by town .....	300.00	
		<hr/>
		\$302.11

*Expenditures*

Paid:

American Book Co. ....	\$28.20	
Allyn & Bacon .....	16.03	
Edw. E. Babb & Co. ....	1.67	
W. G. Bailey .....	1.68	
J. L. Hammett & Co. ....	5.50	
Houghton, Mifflin Co. ....	2.63	
Ginn & Co. ....	69.37	
Milton Bradley Co. ....	13.65	
MacMillan Co. ....	9.15	
S. Western Pub. Co. ....	20.88	
Silver Burdett Co. ....	8.07	
		<hr/>
		\$176.83
Unexpended this year .....		125.28
		<hr/>
		\$302.11

## REPAIRS

*Resources*

Amount raised by town .....	\$300.00	
Amount received from B. W. Faden .....	4.00	
		<hr/>
Total .....		\$304.00
1930 overdraft to balance .....		1.56
		<hr/>
		\$305.56

*Expenditures*

Paid:

Edw. E. Babb & Co. ....	\$3.09
E. G. Burke .....	2.00
C. M. Conant Co. ....	4.75
Evelyn Damon .....	2.50
Mabel Gray .....	5.00
A. J. McGown & Sons .....	24.90
H. W. Garland .....	131.30
Garland Bros. ....	47.82
J. L. Hammett Co. ....	11.32
Mrs. C. E. Harvey .....	10.00
Hira Howes .....	21.00
Rhodora Knight .....	10.00
Cleon Lawrence .....	.50

Elizabeth Preble .....	5.00
F. V. Small .....	18.75
Myrtle Snow .....	5.00
Noyes & Nutter Mfg. Co. ....	2.63

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 \$305.56

## NEW BUILDING

*Resources*

Amount raised by town .....	\$7,000.00
Amount received from State .....	400.00
Amount received from sale of lumber .....	137.71
Amount received from interest .....	12.12

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 \$7,549.83
*Expenditures*

Paid:

Ben Bradford .....	\$19.50
B. R. Brown .....	288.00
Brooks Brick Co. ....	83.90
A. Bramble .....	30.00
R. W. Corey .....	160.00
Geo. Couzzo .....	700.00
G. A. DeRusha .....	70.81
Volney Damon .....	276.53
Eldridge Bros. ....	700.43
T. B. Friend .....	102.28
Nellie Fahey .....	2.10
J. D. Gatchell .....	21.05
Fred Hardy .....	515.49
Howard Haskell .....	1.50
Clifford Hand .....	20.25
Leslie Harvey .....	2.00
C. E. Harvey .....	.55
Hanson & Pingree .....	284.20
R. W. Hardy .....	15.67
Judkins & Gilman .....	27.97
H. M. Kelley .....	21.00
Walter Leonard .....	66.00
Fred Loring .....	79.10
M. E. Long .....	136.67
M. C. R. R. ....	37.18
Mrs. Mabel Merrill .....	4.50
Leslie McLaughlin .....	8.50

Lloyd Marcho .....	6.00	
Morse & Co. ....	1,535.44	
Ray Merrill .....	6.00	
Guy Merrill .....	18.83	
Leon Merrill .....	84.23	
A. J. McGown & Sons .....	932.64	
Allan Newcomb .....	2.78	
B. W. Otis .....	492.75	
E. J. Peavey .....	15.50	
A. H. Powell .....	22.50	
Gus Richardson .....	15.00	
E. F. Robinson .....	31.75	
Arthur Stevens .....	302.32	
F. E. Stevens .....	17.25	
F. V. Small .....	30.56	
G. F. Smith .....	35.00	
C. A. Tarr .....	70.00	
Wood & Bishop Co. ....	2.30	
Fred York .....	3.00	
		<hr/>
		\$7,299.03
Unexpended this year .....		250.80
		<hr/>
		\$7,549.83

## SCHOOL CONTINGENT

*Resources*

Balance unexpended .....	\$ .32	
Amount raised by town .....	130.00	
Supplies sold .....	3.73	
		<hr/>
		\$134.05

*Expenditures*

Paid:		
Central Main Power Co. ....	\$12.00	
J. L. Hammett Co. ....	86.15	
Milton, Bradley Co. ....	18.70	
Herbert Palmer .....	10.10	
F. E. Stevens .....	2.00	
Newell White .....	3.80	
		<hr/>
		\$132.75
Overdraft to balance.....		1.30
		<hr/>
		\$134.05

## HIGH SCHOOL APP. AND SUPPLY ACCOUNT

*Resources*

Amount raised by town .....	\$150.00
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*Expenditures*

## Paid:

Overdraft of last year .....	\$ 9.30	
Central Maine Power Co. ....	14.35	
Theodore Emery .....	1.00	
Howard & Brown .....	16.18	
Milton, Bradley Co. ....	49.00	
Sidney Jones .....	34.88	
	<hr/>	\$124.71
Unexpended this year .....		25.29
		<hr/>
		\$150.00

## SUPERINTENDENT AND SCHOOL COMMITTEE ACCOUNT

*Resources*

Amount raised by town .....	\$350.00	
	<hr/>	
Total .....		\$350.00
Overdraft to balance .....		37.75
		<hr/>
		\$387.75

*Expenditures*

## Paid:

W. G. Bailey .....	\$334.00	
B. W. Otis .....	15.00	
H. W. Garland .....	15.00	
G. F. Smith .....	15.00	
W. G. Bailey, postage, telephone, etc. ....	8.75	
	<hr/>	\$387.75

## WHITTAKER FUND

Balance in Merrill Trust Co. ....	\$76.65	\$76.65
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# Report of the Superintendent of Schools

For the Year Ending Feb. 15, 1930

*To the Superintending School Committee and the Citizens of Carmel:*

I hereby submit for your consideration the school report for the municipal year 1930.

Only six schools were maintained during the year, the Philbrick School having been discontinued. This resulted in a saving of nearly three hundred dollars. These schools have been in charge of experienced teachers and on the whole have been satisfactory.

## HIGH SCHOOL

The high school started the year with a total registration of sixty-six, which is ten more than any previous year. This school is doing a great deal for the boys and girls and is one of the town's biggest assets.

## REPAIRS

Few repairs will be needed on the several school buildings with the exception of the high school building. This building needs to have the woodshed repaired, and papering and painting done in some of the rooms.

## BUDGET FOR NEXT YEAR

After reviewing the needs of the schools, I am asking, with the approval of the School Committee, for the following amounts to carry on the work of the schools for next year.

Common Schools .....	\$4,500.00
High School .....	2,000.00
Books .....	250.00
School Contingent .....	130.00
High School Supply .....	150.00
Repairs .....	300.00
Superintendent of Schools .....	350.00
School Committee .....	50.00
School Nurse .....	50.00

In closing this report, I wish to thank all for their kindness and consideration.

Respectfully submitted,

WILLIAM G. BAILEY,  
*Superintendent of Schools.*

# Town Clerk's Report

## DOG TAXES

Number of male and females (not capable of producing young) 75, at \$1.00 .....	\$75.00
Number of females, 14, at \$5.00 .....	70.00
Number of Kennel, 1, at \$10.00 .....	10.00

Amount turned over to the Treasurer \$155.00

Total number of births .....	23
Total number of deaths .....	21
Total number of marriages .....	8

Attest: MARK W. MCGOWN,  
*Town Clerk.*

## BIRTHS

Phyllis Marjorie Higgins—Jan. 28, 1929  
 Frances Lillian Bragg—Feb. 2  
 Marilyn Ellen Hand—March 4  
 Allen Lee Newcomb—March 6  
 Delma Odell Shaw—March 21  
 Thelma Christine Shaw—March 21  
 Gladys Arline Day—March 28  
 Clarice Belle Sylvester—March 23  
 Dorothy Irene McGown—April 1  
 Thelma Irene Mosher—April 9  
 Reginald Allen Dunton—May 4  
 Jacqueline Leola Morse—May 9  
 Lorraine Evelyn Brown—June 3  
 Harold William Moores—June 5  
 Richard Maylen Newcomb—June 18  
 Allan Leroy Weeks—June 19  
 Eugene Everett McGinnis—Aug. 4  
 Forest Almond Bragg—Aug. 11  
 Stillborn Smith—Sept. 21  
 Phillip Ervin Hodsdon—Sept. 24  
 Phyllis Matilda Purvis—Oct. 8  
 Leverna Mildred Noyes—Oct. 31  
 Charlotte Marie Spencer—Nov. 15

If any of these are not correct, please notify the town clerk as they will be important to refer to in years to come.

## DEATHS

Robert Allen Purvis—Feb. 21, 1929  
 Benjamin F. Rogers—March 12  
 Phyllis Marjorie Higgins—March 26  
 Flora E. P. Damon—April 19  
 Clara W. Sylvester—May 22 (died at Bucksport)  
 Charles Pinkham—May 23 (died at Bangor)  
 Thelma Christine Hartwell—June 24  
 Eugene H. Otis—Aug. 1 (died at Hallowell)  
 Harriet M. Eldridge—Aug. 10  
 William G. Clapham—Aug. 12  
 Cecil E. Garcelon—Sept. 8 (died at Pawtucket, R. I.)  
 Baby Ward—Sept. 21  
 Charles A. Chase—Nov. 12  
 Leverna M. Noyes—Nov. 9  
 Alfred A. Tuttle—Nov. 22  
 Ella M. Leathers—Nov. 26  
 Delma O. Hartwell—Dec. 1  
 Leon A. Merrill—Dec. 10  
 Orlando Kelley—Dec. 13  
 Judson Torrey—Dec. 25  
 Duren A. Jones—Dec. 31

## MARRIAGES

Lloyd M. Marcho—Annie S. Otis—June 29, 1929  
 Reid A. Hand—Phyllis S. Major—(No certificate)  
 Edmond L. Patten—Laverna A. Parsons—Aug. 21  
 Linwood L. Hawes—Alice E. Emery—Sept. 9  
 Thurl R. Hewes—Esther I. Roex—Oct. 5  
 Millard K. Foster—Viola A. Thomas—Oct. 21  
 Warren A. Lawrence—Barbara A. Harriss—Dec. 1  
 John H. Worcester—Dorothy M. Allen—Dec. 22

## EXCISE TAX

Deposited in the Savings Dept. of Merrill Trust Co.

\$630.86

