

One Hundred and Thirty-ninth

Annual Report

of the Municipal Officers of the

Town of

CARMEL

Maine

For the Municipal Year

1949-1950



BRING THIS BOOK WITH YOU



1950

FURBUSH-ROBERTS PRINTING CO., INC.
BANGOR, MAINE

WARRANT

Penobscot ss.

State of Maine

To Frank Palmer, Constable of Carmel, in said County:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Carmel, qualified by law to vote in town affairs; to assemble at the Town Hall in said town on Monday, March 6, A. D. 1950, 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.

Art. 4. To elect three or more selectmen, assessors, and overseers of the poor.

Art. 5. To fix the compensation of our several officers. First selectman, second selectman, and third selectman, assessors, overseers of the poor, road commissioner, superintending school committee, town treasurer, fire warden, and raise money for the same.

Art. 6. To elect a town treasurer.

Art. 7. To elect one or more members of the superintending school committee.

Art. 8. To see if the town will elect road commissioner or authorize the selectmen to act as road commissioner. To elect a road commissioner, if the town so votes.

Art. 9. To elect a fire warden, sexton, surveyor of wood and lumber, fence viewers, tramp constable, excise tax collector, and town agent.

Art. 10. To elect one or more town constables.

Art. 11. To receive bids for a collector of taxes and fix his compensation. To elect a collector of taxes, and raise money for the same.

Art. 12. To see what sums of money the town will vote to raise and appropriate for the following purposes:

Roads, bridges, sidewalks.

Snow fence.

Common schools.

Insurance of school buildings.

High school.

Schoolhouse repair.

Salary of superintendent.

Interest on common school fund.

Care of cemeteries.

Street lights.

Simpson Memorial Library.

Interest on notes and temporary loan.

Repairs and expense of town hall.

Snow removal.

Cutting bushes.

Support of poor.

Veterans' aid.

Memorial Day.

Contingent account.

Aid to dependent children (Mothers' Aid)

Art. 13. To see what sum the town will raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways, and bridges) under the provisions of Sections 25 and 29, Chap. 20, R. S. 1944 as amended.

Art. 14. To see if the town will raise and appropriate \$90.00 for public health nursing in Carmel. Said sum to be expended by the State Bureau of Health, for local service.

Art. 15. To see what sum of money the town will vote to raise for special resolve maintenance, under Chapter 124, Public Laws 1927. (\$100.00).

Art. 16. To see if the town will vote to raise and appropriate to the Carmel school district the sum of one thousand four hundred eight-five dollars and sixty-two cents (\$1,485.62), the amount due for school district bond and interest for the year 1948-49; also the sum of three hundred forty-six dollars and ninety-eight cents (\$346.98) for insurance.

Art. 17. To see what wages the town will vote to pay for trucks, team, and men, working for the town the coming year.

Art. 18. To see if the town will authorize the selectmen to deduct from the wages of all town employees a percentage of the sums, to be applied on taxes, and fix the rate.

Art. 19. To see if the town will vote to authorize the selectmen on behalf of the town, to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on payment of cash and to execute quit claim deeds for such property, or to take any other legal action necessary to acquire possession of and sell said property.

Art. 20. To see what action the town will take in regard to discounting taxes, and fix time and rate, and raise money for same.

Art. 21. To see what sum of money the town will vote to raise for the school lunch program.

Art. 22. To see whether or not the town will vote to raise and appropriate the sum of Twenty-five dollars (\$25.00) to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine in accordance with the provisions of Chapter 5, Section 82, of the Revised Statutes of Maine.

Art. 23. To see if the town, for the purpose of procuring a temporary loan or loans to and for the use of said town in conducting its municipal business in the current municipal year of 1950, will authorize and direct the town treasurer, subject to the approval of the Selectmen, to borrow from time to time, during said municipal year, a sum or sums not exceeding in the aggregate, the sum of eight thousand dollars (\$8,000.00) and to make, execute and deliver the negotiable note or notes of the town therefor, payable within said current municipal year and upon such terms as shall be satisfactory to said town treasurer and Selectmen, any debt or debts incurred hereunder to be paid out of money raised by taxation during the present municipal year.

Art. 24. To see if the town will vote to raise money and what sum, to retire unpaid notes of temporary loans.

Art. 25. To see what action the town will take regarding the construction of a new bridge on the Horseback road at Garland's Store, and raise money for same.

Art. 26. To see if the town will vote to accept the sum of fifty dollars (\$50) from the estate of Ella Sweetzer, to be placed in trust and the interest used for perpetual care of cemetery lot of Ensha Hopkins.

Art. 27. To see if the town will vote to hire a Town Manager.

Art. 28. To see if the town will vote to list all property valuations and tax (including real estate, personal and poll) in each annual town report.

Art. 29. To see if the town will raise and appropriate the sum of five hundred dollars (\$500) for Carmel School District maintenance.

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

Given under our hands at Carmel, Maine, this 16th day of February, A. D. 1950.

R. V. JOHNSON

E. W. PREBLE

C. A. NEWCOMB

Selectmen of Carmel.

ASSESSORS' REPORT

REAL ESTATE

Resident	\$247,545.00	
Non-resident	41,155.00	
		<u>\$288,700.00</u>

PERSONAL ESTATE

Resident	\$ 57,735.00	
Non-resident	15,975.00	
		<u>\$ 73,710.00</u>

Total Valuation		<u>\$362,410.00</u>
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TAXABLE PERSONAL PROPERTY

	No.	
Horses	57	\$ 4,825.00
Steers	2	145.00
Cows	488	23,160.00
Heifers, 2 years	71	2,120.00
Heifers, 18 months	55	1,335.00
Fowl (over 50)		3,580.00
Stock in Trade		18,600.00
Gas Pumps and Equip.		2,425.00
Musical Instruments		1,675.00
Radios		2,020.00
Other Property		13,825.00
		<u>\$ 73,710.00</u>
Appropriated by Town		\$30,454.02
State Tax		2,742.50

County Tax	756.00	
Overlay	729.02	
	<hr/>	
Total Appropriations		\$34,681.54
Tax rate .094		
Total Valuation \$362,410 x .094	\$34,066.54	
Plus 205 polls at \$3.00	615.00	
	<hr/>	
		\$34,681.54

SELECTMEN'S REPORT

WARRANTS DRAWN

Contingent	\$1,603.36
Town Hall	569.85
Road and Bridge	1,676.80
High School	9,429.78
Common School	13,403.37
School Insurance	90.00
Supt. Salary	539.68
School Lunch	208.25
State Poor	1,734.37
Snow Removal	2,103.30
Town Poor	3,800.74
Street Lights	139.92
A. D. C.	713.95
School Dist. Ins.	346.98
School Dist. Bond and Int.	1,485.62
School Dist. Repairs	600.00
County Tax	756.00
Temp. Loan (1949-50)	8,000.00
State Aid Road	3,257.59
Cemetery Ac.	338.83
Officers' Sal.	870.00
School House Repairs	437.98
Memorial Day	62.50
Other Town Poor	234.64
Special Resolve Maint.	27.44
O. A. Smith Road	270.03
Health Nurse	90.00
Vet. Aid	955.25
Special Resolve Road	729.75
Unimproved Road	888.35
Interest	296.67

Tax Collector	1,175.55	
Simpson Mem. Library	50.00	
Otis Bridge	2,844.00	
Temporary Loan 1948	1,000.00	
		<hr/> \$60,830.47

CONTINGENT CREDITS

Appropriation	\$500.00	
Treas. of State, Bank Stock Int.	152.17	
C. R. Sylvester, Hall Rent	5.00	
Chas. Hafford, sale of land	205.60	
Edward I. Gross, Renalds Tax Lien	100.00	
Merrill Trust Co.	59.48	
State of Maine, Dog License	17.16	
State of Maine, R. R. Tax	20.66	
Bangor Drug Co., refund	3.21	
Tax Lien, Interest	28.46	
Tax Lien, Costs	97.63	
Overlay	728.82	
R. V. Johnson, Hall Rent	5.00	
		<hr/> \$1,923.19

CONTINGENT ACCOUNT DEBITS

W. A. Taylor, Town Hall Ins.	\$100.87
E. W. Preble, Postage and Services	40.58
R. V. Johnson, Tel., Postage, Services	57.87
Lewis Preble, Fuel	8.00
C. M. Power Co., Lights	69.77
Harvey Underhill, Fire Fighting	1.50
Horace Clukey, Truck	4.00
H. I. Hasey, Fuel	85.63
Look Ins. Agency, Town Hall Ins.	79.50
Leslie Bowler, Registering Tax Liens	31.50
Dillingham's, Supplies	36.05
Caldwell Sweet Co., Health Supplies	2.50
Furbush-Roberts, Printing Report	178.75

Kenneth Preble, Fire Fighting	3.00	
E. G. Stevens, Health Services	5.00	
Marks Printing Co., Supplies	17.00	
Bangor Drug Co., Health Supplies	3.21	
H. E. Willey, Postage	16.61	
M. W. McGown, Postage, Vital Statistics	57.90	
Bangor Drug Co., Health Supplies	5.61	
Soule Glass Co., Supplies	17.16	
Federal Trust Co., fee	10.00	
Maine Municipal Assn.	35.00	
Wilham Hafford, Refund	250.00	
John Violet, care of Dump	52.50	
H. S. Harvey, Hearse Hire	110.00	
H. S. Harvey, Health Officer	81.00	
Ralph Perkins, Settlement Tax Liens	83.00	
Garland Bros., Supplies	9.85	
Frank Palmer, Constable	15.00	
A. J. McGown & Sons, Supplies	6.75	
H. E. Willey, Bank Charges, Postage	43.42	
Treas. of State, Health	6.00	
Town of Hermon, Fire Truck	24.00	
W. T. Verrill, Adjustment, Rinaldo Tax	51.70	
Unexpended Balance	314.86	
		\$1,918.20

OFFICER'S SALARY

Appropriations		\$870.00
	<i>Debits</i>	
Paid H. E. Willey, Treasurer	\$150.00	
R. V. Johnson, 1st Selectman	300.00	
E. W. Preble, 2nd Selectman	225.00	
C. A. Newcomb, 3rd Selectman	150.00	
Jerold Burnes, School Com.	15.00	
B. H. Harvey, School Com.	15.00	
Stanley Powell, School Com.	15.00	
		\$870.00

TOWN HALL

Funds Available, Appropriation	\$500.00	
Overdraft	69.85	
		\$569.85
Paid C. M. Newcomb, Labor	\$106.50	
R. V. Johnson, Labor	44.00	
C. A. Newcomb, Labor	64.50	
James Newcomb, Labor	37.13	
Allen Weeks, Labor	54.13	
Robert Verrill, Labor	20.25	
A. J. McGown & Sons, Supplies	2.62	
Judkins & Gilman, Supplies	212.66	
Earl Garland, Supplies	20.06	
C. E. Harvey, Supplies	8.00	
		\$569.85

MEMORIAL DAY

Appropriation		\$65.00
	<i>Debits</i>	
Paid American Legion	\$62.50	
Unexpended	2.50	
		\$65.00

HEALTH NURSE

Appropriation		\$90.00
Paid Treas. of State		\$90.00

STREET LIGHTS

Appropriated		\$139.92
Paid Central Maine Power Co.		\$139.92

SIMPSON MEMORIAL LIBRARY

Appropriated		\$50.00
Paid Simpson Memorial Library		\$50.00

SNOW REMOVAL

Appropriated by Town	\$2,000.00	
Received from State	354.94	
	<hr/>	\$2,354.94
Paid Lewis Preble, Truck	\$116.60	
Horace Clukey, Truck	292.18	
Paul Noyes, Truck	101.60	
Gerald Verrill, Labor	1.13	
R. O. Johnson	10.00	
Robert Verrill	.75	
Guy Hawes	6.00	
Earl Elsemore	.75	
Earl Richardson	25.51	
E. W. Preble	22.00	
Warren Noyes	18.00	
Donald Noyes	13.88	
Ransford Sewell	5.25	
M. P. Goodell	2.00	
C. D. Reed	1.50	
Earnest Hand	1.50	
C. U. Hewes, Foreman	81.00	
Fox and Ginn, Expense	1.33	
C. D. Reed, Labor	12.00	
Robert Worcester, Labor	12.00	
George Carroll, Labor	15.00	
Forrest Carrow, Labor	54.00	
Sam Lewis, Labor	2.63	
Perley Mahew, Truck and Labor	119.15	
Electric Arc Welding Co.	228.25	
H. E. Brown, Truck	184.50	
R. Thereault, Labor	6.00	
George Purvis, Labor	6.00	
Harry Kelly, Labor	20.25	
Ed Brown, Labor	18.20	
Roger Sylvester, Truck	233.45	

C. R. Sylvester, Labor	31.13	
Clement Richardson, Labor	48.75	
Harvard Howes, Labor	41.25	
Norman Brown, Labor	12.00	
Robert Verrill, Labor	3.00	
E. R. Lowe, Labor	10.50	
Harrison Sylvester, Labor	17.25	
Commodore Steel Co., Supplies	157.70	
W. H. Shurtleff, Salt	52.31	
N. H. Bragg, Supplies	22.53	
W. Violett, Labor	5.24	
Earl McSolly, Tractor	20.00	
A. J. McGown and Sons	7.02	
Electric Welding Co.	53.50	
N. H. Bragg, Supplies	2.16	
John Violett	6.75	
Unexpended	251.64	
		\$2,354.94

STATE AID ROAD

Credits

Town Appropriation	\$1,066.00	
Treasurer of State	1,158.87	
Shovel Rental	1,178.56	
Overdraft to 1950 State Aid Acct.	1,032.72	
		\$4,436.15

Debits

Paid Perley Maheu, Truck	\$325.82
V. J. Mimson, Truck	250.08
Wamon Wharton, Truck	533.00
Paul Noyer, Truck	160.65
Geo. H. Smith, Truck	145.75
John Hasey, Truck	153.00
S. H. McDonough, Truck	79.25
H. F. Clukey	151.50

Harlan Luffkin, Truck	13.50	
Geo. Purvis, Labor	164.21	
Milton Lewis, Labor	26.58	
Geo. F. Smith, Labor	174.08	
C. M. Newcomb, Labor	93.38	
Chas. Loring, Labor	82.93	
Chas. Bryant, Labor	71.64	
Edward Johnson, Labor	2.25	
Guy M. Lewis, Gravel	275.00	
H. E. Brown	204.30	
Bancroft & Martin, Culvert	99.75	
R. V. Johnson, Foreman	247.92	
A. J. McGown & Sons	3.00	
Shovel Rental	1,178.56	
	<hr/>	\$4,436.15

OTIS BRIDGE

Appropriated by Town	\$2,678.00	
Overdraft	166.00	
	<hr/>	\$2,844.00
Paid Treasurer of State	\$2,794.00	
B. W. Otis, Damages	50.00	
	<hr/>	\$2,844.00

CEMETERY

Credits

Appropriation	\$300.00	
H. S. Harvey lot	1.25	
E. & N. A. Railroad	10.00	
Interest, Trust Funds	39.70	
	<hr/>	\$350.95

Debits

Paid Robert Worcester, Labor	\$33.75
Clifton Reed, Labor	51.75
Edward Johnson, Labor	39.00

E. W. Preble (Perpetual care and labor)	76.00	
R. V. Johnson, Labor	60.00	
Geo. H. Smith, Truck	24.00	
C. U. Hewes, Tractor	5.00	
A. J. McGown & Sons, Supplies	49.33	
Unexpended	12.12	
	<hr/>	\$350.95

TOWN POOR

Credits

Appropriation	\$1,500.00	
Rec. from Newton Dyer	200.00	
Town of Hermon	32.00	
Town of Palmyra	167.67	
B. L. Dyer	15.00	
Overdraft	1,886.07	
	<hr/>	\$3,800.74

Debits

Supplies Furnished, Avis Shaw	\$ 593.55	
Board and Care, B. L. Dyer	1,411.30	
Supplies Furnished, P. Y. Mitchell	77.32	
Supplies and Hospital, Hira Howes	569.40	
Board and Care, Herbert Smedbury	32.00	
Board and Care, Annie Gray	905.80	
Supplies Furnished, Gloria Cormier	18.00	
Assistance to A. G. Kimball	10.00	
Supplies, Sarah Maloon	101.50	
Treatment at Hospital, Rose Pearson	81.87	
	<hr/>	\$3,800.74

STATE POOR OR UNSETTLED

Alvin Fitz, Board and Care	\$480.00
Gilbert Ogden, Supplies Furnished	394.53
John Howes, Supplies Furnished	62.70

John Violet, Supplies Furnished	255.09	
Kenneth Quinby, Board and Care	192.00	
William Proulx, Board and Care	192.00	
Veteran, World War I, Supplies	113.91	
William Smedbury, Board and Care	32.00	
Roland Thereault, Supplies	12.14	
	<hr/>	\$1,734.37
Received from State of Maine	\$1,123.89	
Due from State of Maine	610.48	
	<hr/>	\$1,734.37

MOTHER'S AID OR A. D. C.

Appropriation		\$1,400.00
Paid Treasurer of State	\$713.95	
Unexpended	686.05	
	<hr/>	\$1,400.00

VETERANS' AID

Credits

Appropriation	\$100.00	
Overdraft	161.82	
Due from Veterans assisted	693.43	
	<hr/>	\$955.25

Debits

Paid Town of Cherryfield	\$693.43	
Town of Princeton	261.82	
	<hr/>	\$955.25

OTHER TOWN POOR

Credits

Received from Town of Hermon	\$48.00	
Due from Town of Bradford	49.96	
City of Bangor	72.72	
Deer Isle or Unknown	63.96	
	<hr/>	\$234.64

Debits

Paid for Board and Care, William Smelburg	\$48.00	
Supplies furnished, Donald Robinson	72.72	
Supplies furnished, William Violett	63.96	
Supplies furnished, Danforth family	49.96	
		\$234.64

TRUST FUND

Received, Ella H. Sweetzer	\$50.00
Deposited	\$50.00

OUTSTANDING NOTES 1948

A. J. McGown and Sons		\$3,000.00
Paid A. J. McGown and Sons	\$1,000.00	
Unpaid, Feb. 15, 1950	2,000.00	
		\$3,000.00

TEMPORARY LOAN, 1949-50

Received from Merchants Nat. Bank	\$8,000.00
Paid Merchants Nat. Bank	\$8,000.00

CARMEL SCHOOL DISTRICT

Bond and Interest

Appropriation	\$1,485.62
Paid Treas. Carmel School District	\$1,485.62

INSURANCE

Appropriation	\$346.98
Paid Treas. Carmel School District	\$346.98

REPAIRS

Appropriation	\$600.00
Paid Treas. Carmel School District	\$600.00

STATE TAX

Appropriation		\$2,742.50
Paid Treas. of State		\$2,742.50

COUNTY TAX

Appropriation		\$756.00
Paid County Treasurer		\$756.00

INTEREST ACCOUNT

Appropriated	\$300.00	
Overdraft	96.67	
	<hr/>	\$396.67
Paid Merchants Nat. Bank	\$246.67	
A. J. McGown and Sons	100.00	
Simpson Mem. Library	50.00	
	<hr/>	\$396.67

OVERLAY

Appropriated		\$728.82
App. to Contingent Account		\$728.32

SINKING FUND

Balance in Bank Feb. 15, 1949		\$2,270.56
Withdrawn to pay Note and Interest	\$1,018.67	
Balance in Bank Feb. 15, 1950	1,251.89	
	<hr/>	\$2,270.56

REPORT OF ROAD COMMISSIONER

O. A. SMITH ROAD

Appropriated by Town		\$300.00
Paid Penn Culvert Co., Pipe	\$28.13	
Perley Mayhew, Truck	53.55	
V. J. Munson, Truck	35.70	
Roger Sylvester, Truck	12.00	
C. D. Reed, Labor	12.00	
Ralph Hand, Labor	12.00	
Clayton Hand, Labor	12.00	
E. C. Hand, Labor	12.00	
Ed. Brawn, Labor	18.00	
Perley Mahew, Labor	3.00	
Sam Lewis, Labor	2.25	
Roger Sylvester, Labor	7.50	
E. R. Lowe, Labor	6.00	
M. H. Lowe, Labor	6.00	
Carl Barton, Gravel	8.90	
C. U. Hewes, Foreman	41.00	
	<hr/>	
	\$270.03	
Unexpended	29.97	
	<hr/>	
		\$300.00

TOWN ROADS IMPROVEMENTS

Paid Perley Mayhew, Truck	\$122.40
W. H. Wharton, Truck	144.00
P. E. Noyes, Truck	124.95
V. J. Munson, Truck	144.00
H. E. Brown, Truck	138.00
John Hasey, Truck	65.00
Donald Noyes, Labor	30.00

E. C. Hand, Labor	36.00	
Ed. Brawn, Labor	36.00	
C. U. Hewes, Foreman	49.00	
		<hr/>
		\$888.35

Received from State	\$647.66	
Paid by Town	240.59	
		<hr/>
		\$888.35

SPECIAL RESOLVE MAINTENANCE

Appropriated by Town		\$25.00
Paid Penn Culvert Co.		27.44
		<hr/>
Overdraft		\$2.44

SPECIAL RESOLVE NEW ROAD

Paid Perley Mayhew, Truck	\$66.30	
P. E. Noyes, Truck	68.85	
W. H. Wharton, Truck	72.00	
V. J. Munson, Truck	67.50	
John Hasey, Truck	16.00	
Geo. Smith, Truck	16.00	
H. E. Brown, Truck	69.00	
Steve McDonough, Truck	36.00	
E. C. Hand, Labor	18.00	
Donald Noyes, Labor	16.50	
Ed. Brawn, Labor	12.00	
C. U. Hewes, Foreman	27.00	
		<hr/>
		\$485.15
Carl Barton, Gravel paid by Town		\$122.30
Received from State	\$484.32	
Gravel furnished by Town	122.30	
Overdraft	.83	
		<hr/>
		\$607.45
Shovel furnished by State		\$215.68

TOWN ROADS

C. R. Sylvester, Bridge Plank	\$64.02
M. F. Goodell, Tractor	2.00
Penn Culvert Co., Culverts	66.75
Darling Motor Co., Road Mach. Tire	35.25
A. J. McGown & Sons, Spikes and Bolts	4.89
Files & O'Keefe, Road Mach. Blades	21.00
C. U. Hewes, Express on Blades	1.92
R. B. Dunning & Co., Road Mach. Blade and Repairs	21.60
V. S. Howes, Tractor Dump	3.00
Bancroft & Martin, Culvert	80.00
John Prescott, Gravel	232.60
Kenneth Luce, Bridge Stringers	31.50
Kenneth Luce, Labor	5.25
Kenneth Luce, Truck	10.00
Roland Thereault, Labor	9.00
Lewis Preble, Truck	24.00
A. M. Parsons, Welding	2.75
E. T. Smith, Gravel	1.60
H. E. Brown, Gravel	6.90
C. R. Sylvester, Gravel	5.00
Perley Mayhew, Labor	36.00
Perley Mayhew, Truck	236.62
Edw. Johnson, Labor	9.00
Roland Coffin, Labor	3.00
Robt. Worcester, Labor	3.00
Ralph Turner, Labor	3.00
Clayton Hand, Labor	18.75
C. D. Reed, Labor	18.75
Ralph Hand, Labor	18.00
Forrest Carrow, Labor	36.88
Geo. Carrow, Labor	4.88
E. C. Hand, Labor	42.75
W. Palmer, Labor	6.00
P. E. Noyes, Truck	10.20

E. R. Lowe, Labor	3.00	
Sam Lewis, Labor	2.25	
Guy Lewis, Team	12.00	
Ed. Brawn, Labor	31.50	
H. Clukey, Truck	22.95	
Geo. Smith, Truck	40.00	
Roger Sylvester, Truck	38.00	
V. J. Munson, Truck	78.30	
Chas. Bryant, Truck	15.00	
W. H. Wharton, Truck	6.00	
John Hasey, Truck	96.00	
Earl Crosby, Labor	24.00	
C. U. Hewes, Tractor	9.00	
C. U. Hewes, Foreman	221.50	
		————— \$1,675.36
Appropriated by Town	\$1,500.00	
Received for use of Road Machine	94.00	
Overdraft	81.36	
		————— \$1,675.36

Respectfully submitted,

C. U. HEWES,

Road Commissioner.

TREASURER'S REPORT

Cash on Hand	833.49	833.49
Treasurer of State		
School fund	4,167.14	
Equalization	1,102.55	
Special Resolve	479.72	
Town Road Improvement	647.66	
Bank Stock	152.17	
Snow Removal	354.94	
Highway Aid	1,158.87	
Health and Welfare	1,123.89	
Use of road machine	85.00	
School maintenance	845.85	
		10,117.79
Tuition		
Madelene O'Donnell (B. Buck)	125.00	
Town of Etna	375.00	
Emily Brown (H. Richards)	100.00	
Town of Newburg	518.77	
Dixmont	384.42	
Stetson	80.00	
Etna	597.83	
Levant	53.14	
Exeter	53.14	
		2,287.30
Town of Levant (use of road machine)	9.00	
Newton Dyer (Care of B. L. Dyer)	215.00	
European & No. Am. Ry. (Ruggles Cem. Acct)	10.00	
H. S. Harvey (Cemetery Lot H. E. Witt)	1.25	
Hall Rent	10.00	

Ella A. H. Sweetser (Elisha Hopkins Trust)	50.00	
Merrill Trust Co. (H. Hurd deceased)	59.48	
Merrill Trust Co. (Int. Cemetery Accts.)	39.70	
Central Maine Gas Co. (overpayment)	27.97	
Bangor Drug Co. (overpayment)	3.21	
Town of Hermon (State relief H. Smithburg)	80.00	
Lumbermans Mutual Casualty Co. (Ins. Bus)	141.83	
Pawtucket Mutual Ins. Co. (Ins. Bus)	362.13	
		1,009.57
Temporary		
Loan (Merchants Natl. Bank)	8,000.00	8,000.00
Tax Liens		
Georgia Bradford (Paul Noyes)	34.85	
Mrs. Alley Lawrence	50.27	
Roland Hall (Eastern Trust and Banking)	175.27	
Dennis Lavway	37.77	
Roy Morse	127.77	
Cleo Smith (Harold Brown)	57.00	
Dorothy Clishman (John Clishman)	12.77	
Ena Little (Louis Kirstein & Sons)	77.77	
Walter Carter	32.77	
Paul Noyes (Credit road work)	80.32	
S. N. McDunnah (Credit road work)	40.28	
Ralph Perkins, 1947 liens	145.77	
Whamon Wharton (Credit road work)	82.77	
Perley Mayhew (Credit road work)	132.77	

V. J. Munson (Credit road work)	14.23	
Guy Hodson (1947)	173.05	
Paul Noyes (Credit road work)	70.00	
James Rinaldo (Chas. Hafford)	250.00	
Chas. Curless	122.77	
Guy Hodson (1948)	297.27	
Francis & Winifred Mahon	95.27	
R. H. Day (Federal Land Bank)	188.27	
Paul Noyes (Federal Land Bank)	33.75	
E. I. Gross (Rinaldo from Hafford)	100.00	
Louis Peters (Eastern Tr. & Bk.)	249.31	
	<hr/>	\$2,682.07
Joe Kimball (Refund Protested check)	5.00	5.00
Excise taxes (1949-50 H. E. Willey)	3,665.95	3,671.95
W. T. Verrill (1948 per. taxes)	21.00	
W. T. Verrill (1949 taxes)	31,256.03	
W. T. Verrill (1948 taxes)	1,205.33	
	<hr/>	\$32,482.36
Town of Palmyra (Poor)	167.67	167.67
W. J. Verrill	2,550.51	
		<hr/>
		\$63,807.71
		2,550.21
		<hr/>
		\$61,257.20
Total Warrants Paid	\$60,830.55	
W. H. T. 1/7—2/11, 1949	141.80	
TRA 1/7—2/11, 1949	108.71	
Adjustment 1948 WHT	9.65	
Protested check	5.00	
Cash in Bank	161.49	
	<hr/>	\$61,257.20

TAX COLLECTOR'S REPORT

February 15, 1950

	R-E	Personal	Polls
Bradford, Russell	\$28.20	.94	3.00
Corson, Charles		5.64	
Collins, S. E.	13.00		
Carter, Walter	28.20		
Craig, G. C.	94.00		
Crosby, Earl or Ruth	47.00	.94	
Carleton, Francis		.94	3.00
Day, R. H.	69.20		
Dunton, James	136.30		
Day, D. D.	18.84		
Douglass, Howard			3.00
Emery, Arthur	9.40	.94	
French, Mary Heirs	47.00		
French, L. D.	209.15	5.64	3.00
Faulkner, Leon	169.20	41.36	3.00
Loren C. Fowler		.94	
Gray, Donald	39.95	.94	
Gormley, Michele	82.25	.94	
Hawes, Alice	30.55		
Hawes, Linwood		.94	3.00
Hackett, J. J. or J. F. Singleton	28.20		
Hall, Ronald	13.89		
Harvey, Margaret	215.00		
Kimball, A. G.	141.00	13.16	
Kimball, J. D.		89.30	3.00
Leonard, Leslie		.94	3.00
Lamphier, Robert		68.01	
Mitchell, Carl			3.00
McLaughlin, E. E.		42.20	

Maloon, Roland		58.14	
McDunnah, S. N.	94.00		
Moriarty, E. J.	119.85		
Maloon, Sarah	14.10		
Morse, Roy	117.50		
Noyes, Paul E.	202.10	54.74	
Noyes, Paul	37.60		
Parsons, Galen		.94	3.00
Ross, Ralph	7.05		
Smith, Hollis	37.60	12.69	
Sewall, Chas.			3.00
Therriault, Fred	131.60		
Tetlock, Ralph	122.20		
Violett, John	31.34		
Graves, John or O. H. Warren	17.62		
Eames, Earl	26.54		
	<hr/>	<hr/>	<hr/>
	\$2,547.78	\$231.93	\$33.00
	231.93		
	33.00		
	<hr/>		
Total unpaid	\$2,812.71		

NON-RESIDENT

Archer, W. F. and F. S.	\$18.80
Acherson, T. H.	75.20
Bradbury or Laurice Norton	18.80
Butera, Lorenzo	45.70
Burgess, J. S.	28.20
Bubar, Guy or Herbert Clark	18.80
Clishman, Dorothy	9.40
Crate, Douglass	18.80
Day, Hiram Heirs	42.30
Homestead, F. T.	51.70
Knowlton, Kenneth	4.70
Gray, Bruce	51.70

McGown, W. P. Heirs	7.05	
McLean, G. T.	73.63	
Moores, P. H.	63.45	
Pike, W. S.	43.24	
Rideout, Dwinal	14.10	
Storer, Edith Heirs	23.50	
Texas Oil	23.50	
		<hr/>
Total Unpaid, Non-Resident		\$632.58

SUPPLEMENTARY

Polls	\$99.00	
Curtis, F. S.	28.20	
Syde, Dustin	42.30	
		<hr/>
		\$169.90

ABATEMENTS

Curlles, Darrel	\$3.00	
Harris, Frank	3.00	
Murphy, Heirs	15.98	
Overlock, Willie	3.00	
Rostron, John & Son	77.55	
Rostron, Scholes	3.94	
Townsend, Louis	.94	
Webber Oil Co.	14.10	
Cobb, Warren	3.00	
Morse, Roy	3.00	
Jr. Saulnier Melburn	3.00	
		<hr/>
Total Abatements		\$130.51
Commitment	\$34,681.34	
Supplementary Tax	169.50	
		<hr/>
Total Commitment		\$34,850.84
Collections	\$31,256.03	
Abatements	130.51	
		<hr/>
		\$31,386.54

Uncollected	3,445.29
	<hr/>
	\$34,831.83
Cash on hand	19.01
	<hr/>
	\$34,850.84

TAX LIENS

1942

Isiah Douglas	13.80	
Frank Palmer	69.00	
George Parks	2.76	
Edith Storer, heirs	17.25	
	<hr/>	\$102.81

1941

Isiah Douglas	11.60	
Frank Palmer	58.00	
George Parks	2.32	
	<hr/>	\$71.92

1940

Isiah Douglas	11.60	
Mrs. Amber Smith	26.10	
Lorenzo Butera	7.20	
Lorenzo Butera	29.00	
	<hr/>	\$73.90

1939

Lorenzo Butera	30.00	
Isiah Douglas	9.60	
W. L. Getchell	9.60	
	<hr/>	\$49.20

1938

Isiah Douglas	11.00
George Parks	2.20
Lorenzo Butera	34.38

W. L. Getchell	11.00	
Alfred Getchell, heirs	35.75	
		<hr/>
		\$94.33
1937		
Earl Sheldon, heirs	49.00	
Isiah Douglas	9.80	
W. L. Getchell	9.80	
Alfred Getchell, heirs	31.85	
Lorenzo Butera	30.63	
		<hr/>
		\$131.08
1936		
W. L. Getchell	13.20	
Alfred Getchell, heirs	42.90	
Lorenzo Butera	41.25	
		<hr/>
		\$97.35
1947		
Edward Albert	62.40	
Walter Carter	27.00	
Clifton Ellsworth	13.40	
A. G. Kimball	135.00	
A. B. Loring, heirs	63.00	
Roland G. Maloon	67.50	
S. H. McDonnough	53.90	
Hollis Smith	36.00	
Sarah Brawn, heirs	15.75	
Hiram Day, heirs	40.50	
Kenneth Knowlton	4.50	
Edith Storer, heirs	22.50	
P. H. Moores	3.00	
Annie Grey	18.00	
Frank Loring, heirs	9.00	
Charles Bradbury	18.00	
		<hr/>
		\$589.45
1946		
Charles Bradbury	15.60	
Rosa Cook, heirs	3.90	

Lucinda Dyer, heirs	70.20	
F. M. Grey	15.60	
A. G. Kimball	35.10	
Hollis Smith	31.20	
Edith Storer, heirs	19.50	
Mrs. M. F. Smith	11.70	
	<hr/>	\$202.80

1945

Charles Bradbury	14.40	
Earl Carlton	1.80	
F. M. Grey	14.40	
A. G. Kimball	46.80	
Harold Purvis	21.60	
Hollis Smith	21.60	
Edith Storer, heirs	18.00	
	<hr/>	\$138.60

1944

S. H. McDunnah	80.00	
Edith Storer, heirs	20.00	
W. W. Esty, heirs	8.00	
Hiram Day, heirs	32.00	
	<hr/>	\$140.00

Hiram Day, heirs	30.00	
Mrs. Evelyn Knights	37.50	
Arthur Leonard	22.50	
Ernest Morse	18.75	
Grant & Barrows	22.50	
Edith Storer, heirs	18.75	
Geo. N. Parks	3.00	
	<hr/>	\$153.00

1935

Lorenzo Butera	27.50	
W. L. Getchell, heirs	8.80	
Alfred Getchell	28.60	
	<hr/>	\$64.90

1948

Charles Bradbury	29.00	
Russell Bradford	30.00	
J. P. Burgess	30.00	
Lawrence Butera	65.00	
G. C. Craig, heirs	100.00	
D. D. Day	19.00	
Hiram Day, heirs	38.50	
Earl Eames	40.00	
Bruce Grey	55.00	
Annie Grey	20.00	
A. G. Kimball	150.00	
Kenneth Knowlton	5.00	
Roland Maloon	65.00	
S. H. McDunnah	62.49	
W. P. McGown, heirs	7.50	
G. F. McLean	78.30	
Paul Noyes	7.45	
W. S. Pike	46.00	
Edith Storer, heirs	25.00	
Fred Therriault	140.00	
John Violette	77.75	
Mrs. M. F. Smith	15.00	
		<hr/>
		\$1,105.99
		<hr/>
Total Liens		\$3,015.33

REPORT OF THE TREASURER OF CARMEL SCHOOL DISTRICT

Cash in Bank January 26, 1949	\$ 47.44
Amount received from Town	2,432.60
	\$2,480.04

AMOUNT EXPENDED

Soule Glass & Paint Co.	\$ 9.74
Elmer Sprague, labor on lawn	6.00
R. T. Luce, insurance	346.97
E. Johnson, labor on ball ground	9.00
Ralph Turner, labor on ball ground	9.00
Roland Coffin, labor on ball ground	9.00
George Carrow, labor on ball ground	9.00
Robert Worcester, labor on ball ground	9.00
George Smith, trucking gravel for ball ground	24.00
Horace Clukey, trucking gravel for ball ground	28.05
H. E. Brown, gravel for ball ground	8.80
Clyde Hewes, labor on ball ground	20.00
Horace Clukey, pea stone for school yard	33.00
Horace Clukey, pea stone for school yard	22.00
R. B. Dunning & Co., lawn mower	16.35
Leslie Harvey, mowing lawn	2.50
Kenneth Luce, lumber	60.06
Kenneth Luce, lumber	6.00
R. H. Delano, grinding lawn mower	1.00
Federal Trust Co., bond and interest	1,236.16
George Smith, labor on School House	55.00
Leslie Harvey, labor on School House	55.00
Willard Toothaker, labor on School House	40.00
C. E. Harvey, labor on School House	64.82

C. E. Harvey, labor and material	103.99
Douglas Small, mowing lawn	1.25
D. S. Reynolds, lumber	9.50
C. Woodman Co., lumber	2.30
Elmer Sprague, labor on school yard	13.60
A. J. McGown & Sons, grass seed and fertilizer	26.98
Federal Trust Co., trust fee	10.00
Federal Trust Co., interest on bond	223.21
Bank charges	1.25
	<hr/>
	\$2,472.53
Cash in bank November 17, 1949	\$7.51

JOHN RUGGLES,

Treasurer.

34 yards of gravel donated by Mark McGown.

REPORT OF SUPERINTENDENT OF SCHOOLS

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

I herewith submit the annual report of the schools of Carmel for the municipal year ending February 15, 1950.

TEACHERS AND ENROLLMENT

High School:

Joseph J. Devitt, principal, mathematics, science, and French.

Miss Louise M. Ayer, English and social studies.

Lucian O. Savage, commercial subjects.

Carroll K. Ellsmore, Junior High.

Grammar School:

Mrs. Christiana Champion, Grades Four A, Five, and Six.

Mrs. Nettie I. Newcomb, Grades Four B, Three, and Two A

Mrs. Ethel L. Underhill, Grades Two B, One A, and One B.

Damascus School:

Miss Anna E. O'Neil, Grades One through Six.

The quality of a nation depends upon the quality of its citizens. The quality of its citizens depends, not exclusively, but in a critical measure, upon the quality of their education. The quality of their education depends more than on any other single factor, upon the quality of their teachers." (American Council of Education—*Teachers for Our Times*). That your school committee believes in this statement of principle, is evident since they have consistently aimed for high standards in selecting your staff of teachers.

High moral character, fully adequate preparation, and successful experience contribute to the efficiency of the men and women named above, who are carrying out, with your active cooperation, the important task of guiding the growth and development of the children of Carmel.

Since the enrollment of the village grammar school and that of the high school has steadily increased and appears likely to continue to do so for a period of years, the number of pupils assigned to each teacher has increased to a point far beyond the optimum twenty-five. The rooms at the grammar school are overcrowded, particularly so in the case of the primary room. Probably the best solution to the problem would be the addition of another room on the north side of the building, and the hiring of a fourth teacher.

SCHOOL LUNCH

The school lunch program has been carried on under the efficient direction of Mrs. Louise Philbrick and Mrs. Katrina Higgins. Appetizing meals are served to about eighty to eighty-five pupils each day at a cost of twenty-cents per day. Surplus commodities are received from the Federal government at the cost of transportation. Menus meet the approval of the school lunch director in the state department of education, for "Type A lunch with milk". A reimbursement of nine cents for every meal served with milk, and seven cents without milk is paid by the Federal government. Donations of vegetables would help reduce the cost of the program. Why not plant some rows of vegetables on your garden for the school lunch?

REPAIR OF SCHOOLHOUSES

Among the improvements accomplished this year have been the modernizing of the boys' basement at the grammar school building, piping hot water to both basements

and the school lunch kitchen, building a new storage closet for school lunch supplies, and repairing the platform at the Damascus schoolhouse. Several small chair desks were bought.

The grammar school rooms and corridors need to be repainted using colors that have high reflective values. The primary room, located on the north side of the building, could be much improved by use of a warm color such as cream or light coral. The rooms on the south side would benefit by use of pale green or blue to reduce glare.

Damascus school building needs outside painting.

HIGH SCHOOL

Since Principal Devitt has prepared his usual report of the high school activities, I will not recapitulate. Your constant loyal support of the high school social and athletic events is evidence that Carmel High School occupies a very large place in the heart of the community.

RECOMMENDATIONS

The S. S. Committee and I recommend the following appropriations:

Common Schools	\$6,000.00
High School	6,500.00
Repairs	750.00
School Lunch	200.00
Superintendence	555.88
Insurance	112.50

(Premiums due on Horseback and Village Grammar)

These recommendations represent a substantial reduction from the amounts needed last year. The state has notified us that the reduction in the State School Fund (\$845.85) has become available by action of the special session of the legislature. This amount, plus the unex-

pending balances, will give the town sufficient funds, if the above recommended appropriations are made. It is important, however, that no further reduction be made since such action would reduce the school rate to a point where the town would lose equalization money in 1951-52.

In closing, I wish to express my sincere appreciation to the teachers for their loyal support, to the S. S. Committee, to the municipal officers, and to the townspeople for many courtesies extended to me throughout the year.

Respectfully submitted,

BERTHA W. CARTER,

Superintendent of Schools

FINANCIAL REPORT
COMMON SCHOOLS

Resources

Town appropriation	\$6,600.00	
Interest on Permanent School Fund	64.00	
Refund, Pawtucket Insurance Co.	362.13	
Refund, Lumbermen's Mutual Ins. Co.	141.83	
Town of Stetson, elementary tuition	48.00	
Town of Stetson, elementary conveyance	32.00	
State School Fund, pro-rated	6,371.82	
Equalization Fund, pro-rated	865.00	
	\$14,484.78	

Expenditures

Teachers' Salaries	\$7,667.59	
Fuel	419.27	
Janitor and Cleaning	818.50	
Conveyance	3,793.21	
Textbooks	325.89	
Supplies, Light and Power	378.91	
Overdraft of 1948-49	38.64	
	\$13,442.01	

Outstanding bills:

Payroll No. 78, Teachers, Convey- ance and Janitors	\$444.29	
A. J. McGown & Sons	1.08	
Lovley's Shell Station	29.86	
	\$475.23	

Unexpended balance	\$1,042.77	
Less Outstanding bills	475.23	
	\$567.54	

Paid Teachers:

Christiana Champion	\$888.80	
Anna Clemons	666.68	
Carroll Ellsmore	1,651.54	
Nettie Newcomb	1,462.22	
Phyllis Newcomb	177.76	
Anna O'Neil	1,462.22	
Ethel Underhill	1,358.37	
	<hr/>	\$7,667.59

Paid for Fuel:

Wallace G. Percival, coal	\$382.27	
Clifford Hand, wood	32.00	
C. R. Sylvester and Sons, wood	5.00	
	<hr/>	\$419.27

Paid for Janitor Service and Cleaning:

Julian Parsons	\$711.00	
Douglas Small	70.00	
Lillian Hudson, cleaning	37.50	
	<hr/>	\$818.50

Paid for Conveyance:

Wages:

John Dean	\$18.00
William Dunton	858.00
Rodney Partridge	375.00
Clarence Sylvester	480.00

Gasoline, oil, insurance and repairs:

Lewis P. Smith Agency, insurance	\$205.27
Red Comet, Inc., extinguisher	22.00
Banks Auto Supply Co., parts	23.20
E. R. Dysart, repairs, Chevrolet bus	377.17

Day's Garage, repairs and towing	21.00	
Pinecrest Bus Service, use of bus	95.00	
A. J. McGown & Sons, screws and shovel	1.57	
Bean & Conquest, part	5.45	
Rice and Miller Co., bus light kit	11.25	
M. E. Nowell Glass Company, glass	24.52	
Carmel Auto Supply Co., labor, parts, etc.	208.70	
Parsons' Garage, labor, parts, etc.	475.29	
Hop-In Filling Station, gas and oil	110.20	
A. C. Richardson Filling Station, gas and oil	110.98	
Parsons' Garage, gas, oil, grease jobs	101.20	
Foster's Esso Station, gas and oil	141.44	
Loveley's Filling Station, gas and oil	127.97	
		\$3,793.21

Paid for Textbooks and library:

Allyn & Bacon	\$35.64	
American Book Company	22.04	
American Education Press	21.50	
Educators Progress Service	39.61	
Ginn & Company	36.94	
Macmillan Company	2.76	
Row Peterson Company	2.76	
Scott Foresman & Company	115.96	
Silver Burdett Company	47.36	
World Book Company	1.32	
		\$325.89

Paid for Supplies, Light and Power:

Central Maine Power Company	\$69.85
Bangor Daily News, advertisement	4.30
Beckley Cardey Company	2.00
Brown & White Paper Company	46.32

R. B. Dunning Company	7.40	
Furbush-Roberts Co., printing	6.25	
Gledhill Bros., Inc., paper	66.59	
D. K. Hammett, Inc.	54.38	
J. L. Hammett Company	40.84	
Howard & Brown, diplomas	11.10	
Huston-Tuttle Company	15.00	
A. Lander, Print	2.60	
Mainco Trading Company	21.44	
A. J. McGown & Sons	25.60	
Julian Parsons	1.05	
University of Maine	3.29	
Smith's Express	.90	
		\$378.91

HIGH SCHOOL

Resources

Town Appropriation	\$7,200.00	
State School Fund	500.00	
Equalization Fund	430.00	
Tuition, Town of Etna	972.83	
Tuition, Town of Dixmont	384.42	
Tuition, Town of Exeter	53.14	
Tuition, Town of Levant	53.14	
Tuition, Town of Newburg	518.77	
Tuition, Mrs. Madalene O'Donnell	125.00	
Tuition, Mrs. Emily Brown	100.00	
Unexpended balance, 1948-49	25.72	
		\$10,363.02

Expenditures

Teachers' Salaries	\$7,080.69
Fuel	558.95
Janitor and Cleaning	748.50

Conveyance, basketball and play contests	59.79	
Textbooks and library	367.65	
Supplies, Light and Power, and Laboratory	614.20	
	<hr/>	\$9,429.78

Outstanding bills:

Payroll No. 53, Teachers and Janitor	\$281.31	
A. J. McGown and Sons	4.44	
	<hr/>	\$285.75
Unexpended balance		\$933.24
Less outstanding bills		285.75
		<hr/>
		\$647.49

Paid Teachers:

Louise Ayer	\$1,120.06	
Joseph Devitt	2,974.43	
Isobel Josephs	833.36	
Lucian Savage	2,152.84	
	<hr/>	\$7,080.69

Paid for Fuel:

Wallace G. Percival, coal	\$558.95
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Paid Janitor and Cleaning:

Julian Parsons	\$711.00	
Lillian Hudson	37.50	
	<hr/>	\$748.50

Paid for Conveyance:

Rodney Partridge	\$13.00	
William Dunton	46.79	
	<hr/>	\$59.79

Paid for Textbooks and library :

Allyn & Bacon	\$48.66
American Book Co.	15.59
Bangor Daily News	6.75
Civic Education Service	87.35
Clarkson Publishing Co.	4.15
Falmouth Publishing Co.	2.62
Ginn & Company	122.51
D. C. Heath & Company	1.52
Lafayette Subscription Agency	13.01
Macmillan Company	30.87
South-Western Publishing Co.	27.83
Gregg Publishing Company	6.79
	<hr/>
	\$367.75

Paid for Supplies, Light and Power, and Laboratory :

E. E. Babb & Company	\$22.17
Bangor Office Supply Co.	32.10
Brown & White Paper Co.	18.50
California Test Bureau	11.62
Central Maine Power Co.	197.07
Cook, Everett and Pennell	1.54
R. B. Dunning Co.	4.16
Furbush-Roberts Printing Co.	9.90
Earl Garland	.50
Gledhill Brothers, Inc	74.21
Graves Typewriter Co.	104.50
D. K. Hammett	54.37
Howard & Brown	15.27
A. J. McGown & Sons	21.30
Earl McGraw	3.94
C. D. Merrifield	5.25
New England Tel. and Tel. Co.	17.55
Forest Ray	5.00
Treasurer of State of Maine	6.60
University of Maine A. V. Service	8.65
	<hr/>
	\$614.20

INSURANCE ACCOUNT

Resources

Town appropriation	\$112.50
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Expenditures

Paid Sidney F. Jones, premium on grammar school building	90.00
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Unexpended	\$22.50
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SCHOOL LUNCH ACCOUNT

Resources

Town appropriation	\$200.00	
Refund, Central Maine Gas Service	27.97	
		\$227.97

Expenditures

Fox & Ginn, trucking	\$11.40	
Brown & White Paper Co.	8.10	
Central Maine Gas Service	52.90	
A. J. McGown & Sons	131.80	
Smith's Express	4.05	
		\$208.25
Unexpended		19.72

SUPERINTENDENCE ACCOUNT

Resources

Town Appropriation	\$527.00
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Expenditures

Overdraft of 1948-49	\$76.08	
Bertha W. Carter, salary	538.68	
Howard Millett, secretary joint school board	1.00	
		\$615.76
Overdrawn		88.76

SCHOOLHOUSE REPAIR ACCOUNT

Resources

No appropriation	
Unexpended from 1948-49	\$516.02

Expenditures

Paid	
R. B. Dunning Company, supplies	\$9.50
A. Flanagan Co., chair desks	116.10
Clinton E. Harvey, labor and materials, Damascus schoolhouse	35.56
Clinton E. Harvey, labor and materials, Village schoolhouse	187.27
Kenneth Luce, lumber	16.30
A. J. McGown & Sons, supplies and cash paid for cleaning toilet	36.87
Julian Parsons, two days labor	12.00
David Preble, labor	3.50
Forest Ray, labor	5.00
Smith's Express, trucking	12.88
Treasurer of State of Maine, water analysis	3.00
	<hr/>
	\$437.98
Unexpended	78.04

REPORT OF HIGH SCHOOL PRINCIPAL

GROWTH OF SCHOOL

The enrollment of pupils in Carmel High School this year is 108. Last year's enrollment was 92. The increase was due primarily to two factors: first, a larger group entering grade seven, and second, a substantial increase in the number of tuition students. This year we had twenty-three tuition students among the sixty-eight enrolled in the upper four years as compared with fourteen last year. Because of this increased enrollment, Mr. Philip Annas, State Director of Secondary Education, has recommended the addition of a new teacher to the faculty.

COURSE OF STUDY

The program in grades seven and eight is uniform for all students. In grade nine there is some choice of electives, in grade ten there is still further opportunity for discrimination, and in grades eleven and twelve the choice is the widest. We are still maintaining as requirement for graduation the block period in English and the social studies for all grades, for we feel that the common learnings in this field are essential to all citizens, regardless of their choice of occupation.

In our college preparatory curriculum we offer all of the courses in foreign languages, mathematics, and the sciences that are required for admission to Maine colleges. The classes in these subjects are small, and high standards of achievement are maintained. The purpose is to afford to those pupils who desire it an opportunity to secure, insofar as our staff and facilities permit, as adequate a preparation for college as can be obtained in a large urban high school.

Mr. Lucian Savage has been very successful in increasing the efficiency and raising the standards of achievement in our commercial department. Second year bookkeeping, now generally recognized as being unnecessary, has been replaced with a course in business law and office practice. The aim of the commercial department is to provide a curriculum such that any student who is graduated from our high school with a commercial diploma will be a competent typist and stenographer and will be able to execute efficiently the duties of any ordinary office position.

The third curriculum open to the students is the general course. The only requirement for graduation is that the pupil secure sixteen credits, including eight in English and social studies. We feel that we should be able to offer additional types of courses to these pupils, but we are limited by the size of our school.

The school is very proud of the Carmel Parent-Teacher Association. This organization, now in the second year of its existence, is meeting once a month. We have had some interesting meetings, some excellent speakers, and many worthwhile programs under the direction of President Reid Hand. This association provides one of the best possible methods for the parents and teachers to become better acquainted and to work together in the interests of the boys and girls of the Carmel Schools.

May I take this opportunity to express publicly my sincere appreciation of the teachers of Carmel High School this year. Mr. Carroll Ellsmore, Miss Louise Ayer, and Mr. Lucian Savage are all carrying heavy teaching schedules in addition to numerous extra-curricular duties. Their constant attitudes of helpfulness, co-operation, and loyalty have made the present year a successful one for the students and for myself.

On behalf of the faculty and myself, may I express our sincere appreciation to Superintendent Bertha Carter, to the members of the Carmel School Committee, to Mr. John

Ruggles and the Carmel School District for their unstinting assistance to the Student Council in improving the appearance of the school grounds, to the Garden Club for their generous support of many school projects, and to the townspeople of Carmel for the fine spirit of helpfulness and co-operation they have displayed on all occasions.

Respectfully submitted,

JOSEPH J. DEVITT,

Principal

REPORT OF AUDITOR

February 23, 1950

To the Board of Selectmen, Carmel, Maine:

Gentlemen:

In accordance with your request, I have audited the accounts of your town for the year ending February 15, 1950.

My report, herewith submitted was prepared from your town records and to the best of my knowledge and belief reflects the true financial condition of your town as of February 15, 1950.

The data obtained by me is summarized as follows:

Comparative Balance Sheet.

Reconcilliation of Treasurer's Cash Receipts and Disbursements.

Tax Valuations, Assessments and Appropriations.

Statement of Transaction in Departmental Accounts.

Analysis of change in Surplus.

An examination was made of all receipts recorded and of all warrants drawn and they were found to be properly accounted for. Town Treasurer's Balance was reconciled with check book and Bank Statement and was found to be correct.

Your trust funds were personally checked and were found to be in reconcilliation with my report.

Your town records are kept in an efficient manner.

Respectfully submitted,

R. S. PINKHAM.

TOWN OF CARMEL, MAINE
Comparative Balance Statement

ASSETS

	February 15, 1950	February 15, 1949
Cash in Bank	\$ 161.49	\$ 655.84
Accounts Receivable	2,053.33	402.83
Taxes Receivable	\$4,120.18	\$ 4,274.85
Less Reserve for loss	347.66	347.66
	3,772.52	3,929.19
Tax Liens	\$2,595.98	\$2,303.85
Less Reserve for loss	95.31	95.31
	2,500.67	2,208.54
Tax Acquired Property	1,390.37	1,390.37
Less Reserve for loss	471.17	471.17
	919.20	919.20
Tax Deeds	\$158.89	\$158.89
Less Reserve for loss	79.45	79.45
	79.44	79.44
Sinking Fund	\$1,251.89	\$2,270.56
TOTALS	\$10,738.54	\$10,473.60
	February 15, 1950	February 15, 1949

LIABILITIES

Accounts Payable	\$48.77	\$.77
Notes Payable	3,000.00	4,000.00
Banks Payable	3,000.00	4,000.00
Suspense Acct.	102.86	
		\$8,000.77
Reserves:		
Reserve for Authorized Expenditures	1,772.74	1,060.82
Surplus	2,814.17	1,412.01
TOTALS:	\$10,738.54	\$10,473.60

