

1952

*One Hundred and
Forty-Second*

1953



ANNUAL REPORT



TOWN OF
CARMEL
MAINE

TOWN OF CARMEL, MAINE

Incorporated 1811

Population 1950, 996

ANNUAL REPORT

of the

Municipal Officers

and

Superintendent of Schools

For The Municipal Year

1952 - 1953

TOWN OFFICERS FOR THE MUNICIPAL YEAR 1952

Selectmen and Overseers of the Poor

KENNETH LUCE STANLEY POWELL
FRANCIS GARLAND

Tax Assessors

ERROL PREBLE GEORGE SMITH
FRANCIS GARLAND

Town Manager

WENDELL H. PEARY

Town Clerk

MARK W. MCGOWN

Treasurer

WENDELL H. PEARY

Superintendent of Schools

BERTHA W. CARTER

Superintending School Committee

STANLEY POWELL JOHN DEAN
EARL STROUT

Auditor

WILLIAM C. WHEELER

TO THE INHABITANTS OF CARMEL

I am pleased to present on behalf of my fellow town officials, the 142nd annual report of the Town of Carmel.

The work required to put the town hall in condition acceptable to the State Fire Commissioners Office has been much more expensive than was anticipated. It was necessary to do a complete re-wiring job from basement to attic. One new emergency door and anti-panic hardware for all doors was necessary. Repairs were made to the furnace and fire extinguishers and emergency stand-by light purchased.

The foundations of town hall are in poor condition but, except one portion, are not in danger of immediate collapse. It is recommended that temporary repairs be made to the bearing wall under the front of the stage. This can be done for about \$50.00 and this amount has been included in the recommended budget. The major repairs on the foundation will cost several thousand dollars and it is recommended that thorough and serious consideration be given to the future use of town hall before such major expenditures be made. For example, there is considerable discussion of a gym-auditorium for the high school. If there is any possibility that this will be accomplished in the next few years the future value of the town hall will be greatly decreased.

For the present the town hall is not sufficiently used by the people of Carmel. A great need in the community is recreation for children and young people. Your town manager earnestly suggests that the facilities of town hall be made available to help meet this need. The chief stumbling block is adequate supervision. The town cannot afford to hire this service. It is suggested that if a group of parents and interested persons would

agree to donate their services on a fixed schedule the hall could be open to you people with a planned recreational program. Much of the damage done to town hall annually could be avoided if outlets for youthful energy were provided.

A critical problem in the town is the ever increasing tax burden. It is impossible to return to the budgets of yesteryear. The ever mounting costs of labor and materials plus the growing demand for new services placed on the town by the inhabitants steadily increases the amount of money that must be appropriated each year. Some reductions can be made in the "frills" but the basic costs are still much higher than ten years ago. A partial solution to this problem is a broadening of the tax base. New sources of revenue must be found if the present property owners are not to be taxed out of existence. Your town manager would like to suggest that a planning committee be organized to work with the town officials in planning a long range program to increase the sources of revenue for the town.

When I first came to Carmel a little less than a year ago I drove over most of the roads with someone of the towns people. On nearly every road one or more places were pointed out with a comment similar to the following. "There used to be a good farm there. The buildings burned down and the people never rebuilt, just moved off and started somewhere else." I think that it is time we tried to locate the cause of this and did something about it. This is not the job of your municipal officers charged with the day to day running of the town but for a group of interested citizens who can make investigations and submit long range plans to the people for action. I would urgently recommend that such a planning committee be created.

Just a word about taxes. Two articles have been included in the warrant; one calls for a discount of three percent on all taxes paid before the first of July, the other calls for interest at three percent of the unpaid balance on December first. The town must borrow money to operate during the summer unless a large portion of the taxes are paid early in the year. We pay interest on these loans. Why not pay it to the people of Carmel instead of to the Merrill Trust?

To all of those who have assisted me with the many problems confronting a new town manager I wish to express my sincere thanks.

WENDELL H. PEARY,

Town Manager.

SELECTMEN'S REPORT

OFFICERS' SALARIES

Resources

Town appropriation:

Selectmen,	\$ 75.00	
Assessors,	300.00	
School committee,	75.00	
Town manager,	3,000.00	
	<u> </u>	\$3,450.00

Expenditures

Moderator,	\$ 10.00	
Selectmen,	75.00	
Assessors,	292.00	
School committee,	75.00	
L. C. Neal,	461.52	
W. H. Peary,	2,538.48	
	<u> </u>	3,452.00
		<u> </u>
Overdraft,		\$2.00

TOWN HALL

Resources

Town appropriation,	\$500.00	
Rental,	18.00	
	<u> </u>	\$ 518.00

Expenditures

Fuel,	\$ 352.50
Lights,	103.94
Carpenter,	104.50
Electrician,	368.84

Materials,	395.29	
Labor,	48.80	
Janitor,	38.00	
		<u>1,412.90</u>
Overdraft,		<u>\$894.90</u>

CONTINGENT

Resources

Appropriation,	\$1,000.00	
Receipts,	246.10	
		<u>\$1,246.10</u>

Expenditures

Fuel,	\$ 63.32	
Telephone,	109.05	
Postage,	73.82	
Supplies,	160.32	
Printing,	30.75	
Managers travel expenses,	56.84	
Convention expenses,	70.44	
Bank charges,	14.47	
Labor,	7.35	
Town report,	308.25	
Miscellaneous,	445.62	
		<u>1,340.23</u>
Overdraft,		<u>\$94.13</u>

FIRE DEPARTMENT

Resources

Appropriation,	\$500.00	
		<u>\$500.00</u>

Expenditures

Carmel fire department,	\$500.00	
		<u>\$500.00</u>

FIRE DEPARTMENT NOTE

Resources

Appropriation,	\$500.00	
	\$500.00	\$500.00

Expenditures

Merrill Trust Co.,	\$500.00	
	\$500.00	\$500.00

STREET LIGHTS

Resources

Appropriation,	\$240.00	
	\$240.00	\$240.00

Expenditures

Central Maine Power Co.,	\$250.80	
	250.80	
Overdraft,		\$10.80

HEALTH NURSE

Resources

Appropriation,	\$90.00	
	\$90.00	\$90.00

Expenditures

Treasurer of State,	\$90.00	
	\$90.00	\$90.00

HEALTH SERVICE

Resources

No appropriation.

Expenditures

Water analysis,	\$18.65	
Health officer,	75.00	
Medical supplies,	14.51	
		<u>\$106.18</u>
Overdraft,		\$106.18

PUBLIC DUMP**Resources**

Appropriation,	\$100.00	
		<u>\$100.00</u>

Expenditures

Bulldozer,	\$107.50	
Labor,	13.92	
Supplies,	.60	
		<u>122.02</u>
Overdraft,		\$22.02

TOWN ROADS AND BRIDGES**Resources**

Appropriation,	\$1,500.00	
Receipts, rental of road machine,	48.20	
		<u>\$1,548.20</u>

Expenditures

Labor,	\$343.82	
Trucks,	626.06	
Other equipment,	150.32	
Supplies,	93.74	
Gravel,	14.60	
Planking,	19.44	
Grader parts,	161.98	
		<u>1,259.55</u>
Surplus,		\$282.65

FIVE ROAD**Resources**

Appropriation,	\$500.00	
	<u> </u>	\$500.00

Expenditures

Labor,	\$107.03	
Trucks,	306.40	
Gravel,	7.00	
Other equipment,	69.00	
	<u> </u>	489.43

Surplus,		<u> </u>	\$10.57
----------	--	-------------------	---------

MURRY ROAD**Resources**

Appropriation,	\$500.00	
	<u> </u>	\$500.00

Expenditures

Labor,	\$ 86.26	
Trucks,	267.12	
Gravel,	25.50	
Other equipment,	12.00	
	<u> </u>	464.08

Surplus,		<u> </u>	\$35.92
----------	--	-------------------	---------

TOWN ROAD IMPROVEMENT**Resources**

Due from treasurer of State,	\$1,121.05
------------------------------	------------

Expenditures

Labor,	\$ 85.26
Trucks,	476.88

Gravel,	100.00	
Planking,	229.42	
Bridge stringers,	105.30	
Other materials,	2.78	
Other equipment,	63.00	
	<hr/>	
Overdraft,		\$1,062.64

STATE AID ROAD

Resources

Appropriation,	\$1,066.00	
Merrill Trust Loan,	3,198.00	
	<hr/>	\$4,264.00

Expenditures

Treasurer of State,	\$4,264.00	
	<hr/>	\$4,264.00

SNOW REMOVAL

Resources

Appropriation,	\$4,900.00	
Treasurer of State,	1,491.52	
	<hr/>	\$6,391.52

Expenditures

Labor,	\$1,696.27	
Trucks,	2,654.24	
Supplies and repairs,	1,532.05	
Salt,	173.43	
Loader,	101.90	
Sand,	34.20	
	<hr/>	6,192.09
		<hr/>
Surplus,		\$189.43

SANDER**Resources**

Appropriation,	\$250.00	
	<u> </u>	\$250.00

Expenditures

Due Murray Machinery Co.,	\$245.00	
	<u> </u>	" 245.00

Surplus,		<u> </u>
		\$5.00

TOWN POOR**Resources**

Appropriation,	\$1,000.00	
Receipts,	280.44	
	<u> </u>	\$1,280.44

Expenditures

Case No. 1,	\$225.50	
Case No. 2,	194.62	
Case No. 3,	467.38	
Case No. 4,	473.50	
Case No. 5,	684.97	
Case No. 6,	245.80	
Case No. 7,	30.03	
	<u> </u>	2,251.80

Overdraft,		<u> </u>
		\$971.36

STATE POOR**Resources**

Received from State,	\$666.86	
Due from State,	725.29	
	<u> </u>	\$1,392.15

Expenditures

Case No. 1,	\$445.98	
Case No. 2,	460.00	
Case No. 3,	308.44	
Case No. 4,	177.73	
		<u>\$1,392.15</u>

AID TO DEPENDENT CHILDREN**Resources**

Appropriation,	\$750.00	
		<u>\$750.00</u>

Expenditures

Treasurer of State,	\$704.97	
		<u>704.97</u>
Surplus,		\$45.03

MEMORIAL DAY**Resources**

Appropriation,	\$65.00	
Appropriation,	35.00	
		<u>\$100.00</u>

Expenditures

American Legion,	\$47.50	
A. J. McGown and Sons,	34.00	
		<u>81.50</u>
Surplus,		\$8.50

STREET LIGHTS**Resources**

Appropriation,	\$240.00	
		<u>\$240.00</u>

Expenditures

Central Maine Power Co.,	\$250.80	
	<u> </u>	250.80
Overdraft,		<u> </u>
		\$10.80

SIMPSON MEMORIAL LIBRARY**Resources**

Appropriation,	\$100.00	
State of Maine,	5.00	
Interest on trust fund,	12.50	
	<u> </u>	\$117.50

Expenditures

Simpson Memorial Library,	\$117.50	
	<u> </u>	\$117.50

CARE OF CEMETERIES**Resources**

Appropriation,	\$200.00	
	<u> </u>	\$200.00

Expenditures

Labor,	\$136.67	
	<u> </u>	136.67
Surplus,		<u> </u>
		\$63.33

INTEREST**Resources**

Appropriation,	\$475.00	
Receipts,	17.28	
	<u> </u>	\$492.28

Expenditures

Merrill Trust,	\$491.48	
	<u> </u>	491.48
Surplus,		<u> </u>
		\$.80

TEMPORARY LOANS**Resources**

Proceeds of notes,	\$18,000.00	
	<u> </u>	\$18,000.00

Expenditures

Merrill Trust Co.,	\$13,000.00	
Due Merrill Trust,	5,000.00	
	<u> </u>	\$18,000.00

COUNTY TAX**Resources**

Appropriation,	\$795.40	
	<u> </u>	\$795.40

Expenditures

County treasurer,	\$795.40	
	<u> </u>	\$795.40

OVERLAY**Resources**

Appropriation,	\$892.72	
	<u> </u>	\$892.72

Expenditures

Transferred to surplus,	\$892.72	
	<u> </u>	\$892.72

TREASURER'S REPORT

For the Year Ending February 1, 1953

CASH RECEIPTS

Cash balance, February 1, 1952,	\$ 3,960.09
1952 taxes,	\$33,234.54
1951 taxes,	2,431.62
1952 excise taxes,	2,498.15
1953 excise taxes,	605.19
1950 tax liens,	527.05
Foreclosed tax mortgages,	204.54
Accounts receivable,	240.60
Deferred charges,	132.00
Contingent account,	246.10
Town hall,	18.00
State aid roads, loan,	3,198.00
Town roads and bridges,	48.20
Snow removal,	1,491.52
Town poor,	280.44
Other town poor,	112.00
State poor,	666.86
Common schools,	11,328.17
High school,	5,610.69
Simpson Memorial Library,	17.50
Interest,	17.28
Temporary loans,	18,000.00
Withholding taxes,	2,437.43
Teachers' retirement deductions,	1,112.74
	<hr/>
Total receipts,	84,458.53
	<hr/>
Total available,	\$88,418.62
Warrants drawn,	76,113.19
	<hr/>
Cash balance, February 1, 1953,	\$12,305.43

ACCOUNTS RECEIVABLE**Resources**

Due from State of Maine,	\$1,846.34
--------------------------	------------

NOTES PAYABLE**Liabilities**

Merrill Trust,	\$14,198.00
----------------	-------------

TOWN CLERK'S REPORT

Marriages,	15
Births,	35
Deaths,	34
Delayed births,	4

DOG LICENSES ISSUED

Males,	60
Females,	11
Spayed,	26
Kennel,	2

MARK W. McGOWN,

Town Clerk.

1952 OUTSTANDING TAXES

February 1, 1953

Abel J. Bouch,	\$ 38.88
Kenneth Brann,	3.00
Merle W. Brown,	4.08
George Briggs,	95.58
Everett Clark,	1.08
Warren Cobb,	1.08
Charles Collins,	16.20
Lloyd Collins, Jr.,	16.20
Mrs. S. E. Collins,	50.00
A. A. Curtis, Heirs,	118.80
Alva Davis,	31.00
Walter Davis,	17.28
Carl Daum,	73.00
R. H. Day,	237.60
John Dean,	31.62
James Dunton,	214.68
James H. Dunton,	1.08
Clifton Ellsworth,	97.20
James Emery,	3.00
Elizabeth Emery,	75.60
Ernest Emery,	68.88
Jasper Faulkner,	10.80
Leon Faulkner,	234.12
John Good,	76.36
Donald Grey,	46.98
Ronald Hall,	238.68
Ernest Hand,	4.08
C. E. Harvey,	12.18
Henry Harvey,	98.28
Alice Hawes,	21.60
Edwina Hodsdon,	309.96
Guy Hodsdon,	11.88

M. C. Hunt,	44.28
Jess Jones,	69.96
Joe D. Kimball,	30.00
Robert Lamphier,	181.44
Beverly Lawrence,	18.90
Fanney Lawrence,	125.28
Guy and Hazel Lewis,	262.98
Bertha Lord,	27.00
Duane Lovely,	3.00
Grant Lindell,	5.40
Roland Maloon,	71.28
Perley Meyhew, Heirs,	38.80
Steve McDonough, Jr.,	1.08
Harold Moran,	4.08
Carlton Mitchell,	4.08
Carl Mitchell,	189.30
L. and Ruth Mortimer,	210.60
Roy Morse,	136.08
P. E. Noyes,	384.48
Warren Noyes,	10.00
Charles Nute,	112.08
James Newcomb,	47.28
Mary Nye,	1.08
E. R. Overlock,	98.28
Galen Parsons,	8.40
Paulene Peters,	129.60
Robert Runnels,	48.56
Barton Rediker,	3.00
Fred Sale,	109.08
Hollis Smith,	50.76
Mrs. M. F. Smith,	16.20
George F. Smith,	152.28
Willie and Doris Vicnaire,	59.40
Jannette Walker,	1.08
Wallace Wilson,	4.08
Robert Worcester,	9.90

Paul Worcester,	49.68
Galen Worcester,	75.60

NON-RESIDENT

Lorenzo Butera,	287.24
Douglas Crate,	21.60
Willard Clark,	5.40
Salvatoris Cavalerie,	86.40
Hiram Day, Heirs,	27.00
D. D. Day,	5.40
Isiah Douglas, Heirs,	27.00
Guy P. Dillingham,	32.40
Mrs. Mary Fulton,	64.80
Bruce Gray,	59.40
Edward Johnson,	4.32
Dennis Lavway,	37.80
W. J. Largay,	135.00
Eugene Murry,	5.40
V. J. Munsin,	108.00
Guy and Leona Merrill,	37.80
B. H. Norton,	1.08
Harold Purvis,	2.16
Paul Phillips,	43.20
Thomas Rice,	49.68
J. P. Rinaldo,	9.35
Dwinal Rideout,	16.20
Thomas Ross,	21.60
Waldo Robinson,	5.40
E. T. Smith,	16.20
Maurice Springer,	135.00
Nathan Smith, Jr.,	31.32
Steven Vafiades,	59.40
J. S. Thompson,	54.00
F. M. Weymouth Estate,	48.60
Hall Brothers,	364.18

SUPPLEMENTAL TAX

Clinton Ward,	151.20
---------------	--------

Total,	<hr/>	\$7,008.65
--------	-------	------------

PROTECTION

CARMEL VOLUNTEER FIRE DEPARTMENT

To the Citizens of Carmel:

The past year has been a busy one, the fire truck has been called out 33 times and, citizens, some of these calls really saved property owners a great deal.

A List of Calls Follows

- Hermon calls (3).
- Chimney fires (11).
- Grass fires (6).
- Woods fires (2).
- Trees fell across electric wires (2).
- Other calls (9).
- Buildings lost (1).

You noticed from this list that our truck has been out of town. We have an agreement with Hermon that they assist our fire department when needed to help fight fire and we do the same by them.

Our trips to Etna fires have helped our neighbor and in return helped us. The contributions received have helped build for a larger and more efficiently working department.

Our truck has a 500 gallon tank of water equipped with not only one, but two pumps, a G. P. M. on the front and a smaller one under cab, also 500 feet of 2½-inch hose, 1,150 feet 1½-inch hose, 200 feet of booster hose on reel, plus co2 tanks, all latest nozzle adjustments. The co2 has 50 foot hose on reel. The truck is equipped with ladders, gas mask, auxiliary lights, shovels, axes, tire chains, etc., 8 Indian back pumps.

TREASURER'S REPORT

Receipts

1952.

January:

5	Check from Town Manager Bishop,	\$328.56
30	Check from Mr. and Mrs. J. Ruggles,	25.00

June:

20	Cash from Ladies' Auxiliary,	20.00
14	Check, R. Perkins' fire,	90.00

August:

28	Check, Town of Carmel,	500.00
----	------------------------	--------

November:

6	Cash, Ladies' Auxiliary,	200.00
18	Chicken shoot, G. H. Smith,	22.78
19	Town of Etna,	48.00

 \$1,234.34

Payments

February:

25	Webber Oil Co.,	\$ 78.98
----	-----------------	----------

March:

10	Webber Oil Co.,	24.01
----	-----------------	-------

April:

17	A. M. Parsons, Indian pumps and gas,	122.20
----	---	--------

May:

2	B. K. Look Insurance,	77.00
8	Blanchard Associates,	37.95

June:

10	Webber Oil Co.,	15.55
----	-----------------	-------

July:

12	A. J. McGown & Sons, supplies,	2.11
31	C. A. Small, supplies,	9.59

September:

9 A. M. Parsons, blinker and gas, 24.57

November:

8 H. R. Packard, fire hose, 600.00

December:

15 Hermon Volunteer Fire De-
partment, 17.50

17 Earl Garland, fire call cards, 6.35

————— 1,015.81

Cash on hand, January 6, 1953, \$218.53

Bills to be paid during winter:

Oil bill estimated, \$110.00

Insurance. \$77.00

This leaves a small balance to work with.

FOGER S. MCGOWN,

Treasurer.

But, citizens, we do not have sufficient hose to reach all the houses in the village from the stream, not to mention some of the buildings farther from a water supply. In many instances an auxiliary pump of adequate size is indispensable, this leaving the truck free to be shifted to a more advantageous position.

The things needed most in our town are:

More water reservoirs.

More 1½-inch hose.

An auxiliary pump.

A salvage cover or two.

A few hand extinguishers.

And last but not least more moral as well as financial support.

GEORGE H. SMITH, Fire Chief,

Carmel Volunteer Fire Department.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Superintending School Committee and Citizens of Carmel:

I herewith submit the annual report of the schools of Carmel for the municipal year ending February 1, 1953.

TEACHERS

It is a well recognized fact that the teaching personnel of any school is the most important factor to be considered in striving for a good education. I believe that we have been fortunate in having in Carmel a group of fine and loyal teachers, devoted to the highest ideals of their profession. There are many problems involved in the selection and the holding of good teachers in these times. Competition with the higher salary schedules of other communities, as well as the difficulty of offering attractive schedules and working conditions, make it hard to assure continuous satisfactory teacher service.

ENROLLMENT

Village Grammar School

Grades						Total
1	2	3	4	5	6	
15	23	15	28	16	23	120

Damascus School

7	3	5	2	3	6	26
---	---	---	---	---	---	----

High School

Grades						Total
7	8	9	10	11	12	
25	15	24	32	19	13	128

REPAIRS AND EQUIPMENT

The heating plant at the grammar school was converted to use oil this year. This has seemed very satisfactory. The water pump was replaced. A new panic bolt (required by law) was installed on the outside door of the primary room. This room was also made more attractive and comfortable by the installation of asphalt tile on the floor. Several new chairs and table desks were bought for the junior high room.

New shades are very much needed in the junior high and in the primary room. New desks are needed at the grammar school building in all of the rooms. Those being used are an accumulation of different types, many of which have been patched up until they are neither comfortable nor safe for good posture. If one room could be equipped each year, the cost would not be excessive in any one period.

HOT LUNCH PROGRAM

The lunch program, under direction of Mrs. Philbrick and Mrs. Higgins, has served a nourishing, well-balanced lunch each day to over a hundred children from both schools. It deserves your continued appreciation and support.

Bids have been received on the installation of asphalt tile for the floor of the lunch room and the work will be done soon. Some new dishes have been bought and some are on order.

HIGH SCHOOL

Principal Millett has made his annual report so I will not attempt to supplement it to any great extent. However, I believe that in offering two new courses, namely, Agriculture for the boys, and Daily Living for the girls, we are attempting to give a more practical education

to those students who do not plan to enter college. In the commercial course, we also try to bring to our boys and girls a more meaningful and functional education. This does not weaken the college preparatory course but does help the large group for whom high school is the end of formal education.

BUDGET RECOMMENDATIONS

The superintending school committee and I recommend the following appropriations:

Common schools, plus \$100.00 for new bus heater,	\$6,500.00
High school,	9,000.00
Repairs and equipment,	500.00
Superintendence,	807.40
School lunch,	150.00

In conclusion, let me express sincere thanks to the teachers, superintending school committee, and citizens of Carmel for their cooperation this past year.

Respectfully submitted,

BERTHA W. CARTER,

Superintendent of Schools.

FINANCIAL SUMMARY OF MAINTENANCE ACCOUNTS

COMMON SCHOOLS

Receipts

Appropriation,	\$ 7,500.00
State school fund,	11,130.00
Interest on permanent school fund,	64.00
Town of Stetson, elementary tuition and conveyance,	360.00
Levant parents, conveyance,	71.00
Bertha W. Carter, paid for office telephone,	10.95
	\$19,135.95

Expenditures

Instruction,	\$11,072.32
Fuel,	1,314.68
Janitor and cleaning,	918.50
Conveyance, prorated with high school,	3,111.50
Textbooks and library books,	635.63
Supplies and lights,	658.17
Overdraft of 1952,	987.42
	18,698.22
Balance, 1953,	\$473.73

HIGH SCHOOL

Receipts

Appropriation,	\$8,700.00
Unexpended balance, 1952,	1,573.07

Tuition:

Town of Dixmont,	631.04
Town of Etna,	2,738.14
Town of Levant,	550.62
Town of Newburgh,	1,017.29
Town of Stetson,	157.36
Carmel High School, on mimeo machine,	39.66
Carmel High School, telephone,	21.00
	<hr/>
	\$15,428.18
Due from Levant, tuition,	\$313.32
Due from Dixmont, tuition,	437.34

Expenditures

Instruction,	\$10,674.84
Fuel,	743.66
Janitor and cleaning,	842.50
Conveyance, prorated with common schools,	1,555.75
Textbooks and library books,	458.01
Supplies, including laboratory and lights,	861.89
T. R. A.,	45.75
	<hr/>
	15,182.40
	<hr/>
Balance, 1953,	\$245.78

TEACHERS EMPLOYED DURING THE YEAR

Common Schools

Teresa Brand,	\$ 708.30
Christiana Champion,	1,897.07
Mary E. Christie,	1,000.00
Thelma Mullen,	750.00
Nettie Newcomb,	1,018.88
Phyllis Newcomb,	1,708.30
Betty Peary, substitute,	101.05

Gertrude Redman, substitute,	15.82
Anna O'Neil,	1,936.45
Ethel Underhill,	1,936.45
	<hr/> \$11,072.32

High School

Eleanor R. Coney,	\$2,347.40
Eleanor R. Coney,	50.00
Albert Thomas,	50.00
Elwood Gray,	1,105.49
Howard Millett,	3,083.25
Lucian Savage,	2,638.80
Donald Kearns,	1,249.92
Betty Peary, substitute,	149.98
	<hr/> \$10,674.84

Janitors and Cleaning

High and grammar schools, Julian Parsons,	\$1,560.00
Damascus school, Anna O'Neil,	46.00
Cleaning, Lillian Hudson,	150.00
Cleaning, Anna O'Neil,	5.00
	<hr/> \$1,761.00

Fuel

High School:	
Hincks Coal Company,	\$743.66
Damascus School:	
Lewis Preble,	45.00
Grammar School:	
Webber Oil Company, installa- tion,	400.00
Webber Oil Company, fuel,	869.68
	<hr/> \$2,058.34

CONVEYANCE

(High School, Grammar School, and Damascus School)

Payroll

Mrs. John Dean,	\$ 50.00
Thomas Murray,	45.00
Leslie Lovley,	420.00
Errol Preble,	1,070.00
Ransford Sewell,	560.00
Lewis P. Smith Agency, insurance,	182.24
	<hr/>
	\$2,327.24

Maintenance

Delano's,	\$ 49.65
Joseph Fahey,	46.44
International Harvester Co.,	18.50
A. J. McGown & Sons,	.08
Nowell Glass Co.,	49.58
Parsons' Garage,	2,103.82
Strout Ford Sales,	60.04
Leslie Lovley, cash paid,	11.90
	<hr/>
	\$2,340.01

TEXTBOOKS

High School

American Education Press,	\$52.75
American Book Company,	10.80
Bangor Daily News,	10.15
Civic Education Press,	21.00
College Entrance Book Co.,	42.49
Doubleday & Co.,	47.00
Ginn & Company,	64.30
D. K. Hammett,	19.82
Mrs. Maurice Cox,	20.50
McGraw-Hill Co.,	21.96

J. P. Lippincott Co.,	69.59	
Southwestern Pub. Co.,	8.64	
E. C. McGraw,	4.30	
Simon & Schuster,	15.09	
Wilcox and Follett Co.,	34.64	
U. of Maine A.-V. Service,	5.23	
Scholastic Magazine,	9.75	
	<hr/>	\$458.01

Common Schools

American Ed. Press,	\$ 10.75	
American Book Co.,	48.40	
Ditto, Inc.,	23.14	
Educators Progress,	13.53	
Ginn & Company,	170.08	
Grade Teacher,	4.00	
C. S. Hammond,	7.50	
Houghton Mifflin Co.,	8.90	
Macmillan Co.,	4.34	
Row Peterson Co.,	24.17	
Scott Foresman & Co.,	226.18	
Silver Burdett Co.,	73.42	
World Book Co.,	21.22	
	<hr/>	\$635.63

SUPPLIES

High School

Cascade Paper Co.,	\$ 28.72
Cambosco Scientific Co.,	64.99
D. W. Copple,	8.50
Earl Garland,	7.31
Howard & Brown,	24.85
Kinney Duplicator Co.,	150.00
Keylor Typewriter Exchange,	45.79
C. D. Merrifield Co.,	6.00
A. J. McGown & Sons,	11.89

Herbert Parker,	31.43	
Progressive Press,	3.00	
Rice & Miller Co.,	8.50	
Inez B. Smith,	99.75	
N. E. Tel. & Tel. Co.,	129.85	
Central Maine Power Co.,	241.31	
	<hr/>	\$861.89

Common Schools

Brown & White Paper Company,	\$ 28.71	
Cascade Paper Company,	20.25	
Denoyer-Geppert Co.,	15.77	
Estes Express,	3.28	
R. B. Dunning Co.,	58.37	
Earl Garland,	2.45	
Howard & Brown,	11.20	
Gledhill Bros.,	10.94	
J. L. Hammett Co.,	164.96	
Grade Teacher,	4.00	
Progressive Press,	12.25	
Robert Ross,	1.00	
Superior Paper Products Co.,	15.54	
A. J. McGown & Sons,	33.99	
Sherwin-Williams Co.,	.96	
Central Maine Power Co.,	189.08	
New England Tel. and Tel. Co.,	85.42	
	<hr/>	\$658.17

MISCELLANEOUS ACCOUNTS

SCHOOL REPAIRS

Receipts

Appropriation,	\$500.00	
Balance, 1952,	216.00	
	<hr/>	\$716.00

Expenditures

Beaverwood Products Company,	\$300.00	
N. H. Bragg & Company,	6.90	
D. W. Copple,	13.00	
Horace Clukey,	3.00	
Herbert Dean,	5.22	
Goss and White,	389.52	
Stanley Powell, cash paid,	6.00	
Douglas Small,	3.75	
L. C. Pullen,	5.36	
Sherwin-Williams Company,	2.17	
	<hr/>	734.92
		<hr/>
Overdraft, 1953,		\$18.92

NEW BUILDING**Receipts**

Balance, 1952,	\$507.70
----------------	----------

Expenditures

Harold Brown,	\$ 34.00	
Earl Garland,	5.72	
The Kinney Company, asphalt tile and installation,	280.00	
Theodore Merrill,	20.35	
R. F. Pendleton,	12.45	
Rollins-Dunham Co.,	58.50	
Clinton Ward,	12.00	
	<hr/>	423.02
		<hr/>
Balance, 1953,		\$84.68

SCHOOL LUNCH**Receipts**

Appropriation,	\$350.00
----------------	----------

Expenditures

Paid to treasurer of Carmel School Lunch Program,	\$350.00
---	----------

SCHOOL BUS**Receipts**

Balance, 1952,	\$5.00
----------------	--------

Expenditures

None.	
Balance, 1953,	\$5.00

SUPERINTENDENCE**Receipts**

Appropriation,	\$636.00
----------------	----------

Expenditures

Paid Carmel's proportional share of superintendent's salary,	735.75
--	--------

Overdraft, 1953,	\$89.75
------------------	---------

REPORT OF HIGH SCHOOL PRINCIPAL

To the Citizens of Carmel:

Because of an increase in enrollment last year, the services of an additional teacher were procured. Since this position was created late in the fall term, it was not feasible to add additional subjects to our curriculum in 1951-52.

However, with the beginning of school this year, general courses in agriculture and homemaking were offered. These courses are elective by sophomores and juniors. It is our feeling that these subjects have much real value for pupils whose education terminates with a high school diploma.

I firmly believe that we should all give serious thought to the very definite need of an addition to our present high school building. Such an addition should be at least large enough for a combination auditorium and gymnasium, as well as provide space for shop and home economics training. The cost of maintaining these courses could, I believe, be met by increased state aid and revenue from tuition pupils. It is also my contention that under proper leadership the cost of construction of this addition could be greatly reduced by donated labor and building materials.

Cross country running was made available for boys for the first time this year. The boys did exceptionally well, winning meets with schools like Milo High School, Bangor J. V.'s, and the U. of Maine Freshmen. The Central Maine League meet, which was held here in Carmel, saw our boys finish a close second to Corinna Union Academy.

Mr. Donald Kearns, who teaches English and social studies, general science, and French, is very sincere and most cooperative in his work. He has spent a great

deal of time with boys' basketball, and the boys should profit by their experiences. He has organized an orchestra which we hope will increase interest in our music activity.

Our general fund activity account is being handled in its usual efficient manner by Mr. Savage. All separate accounts are solvent and will remain so. We are quite proud of this fact, since some school athletic accounts continually operate "in the red."

Mr. Savage has had a very successful season with his girls' basketball. Through his efforts a great deal of very favorable recognition is being focused upon our year book "The Rocket."

Mrs. Champion has a much larger group this year and is doing her usual good job of teaching. The senior play was presented in an impressive and pleasing manner before the beginning of our basketball season. This fact was greatly appreciated as it has eliminated conflicts which existed in our activity program last year.

Miss Coney is instructing our new course in home making and from all indications is conducting an interesting and very worthwhile class for the girls. In addition to her extra-curricular activities of league spelling, National Honor Society, and Junior Prize Speaking, she is this year serving as secretary-treasurer for the Central Maine League.

Carmel High School has recently received its certificate from the State Department of Education rating it as a Class A high school.

At this time may I say I am deeply appreciative of the support given me by my teaching staff; our able superintendent, Mrs. Carter, and the Carmel school committee.

Respectfully submitted,
HOWARD S. MILLETT, Principal,
Carmel High School.

REPORT OF PUBLIC HEALTH NURSE

DIVISION OF PUBLIC HEALTH NURSING DEPARTMENT OF HEALTH AND WELFARE

January 1 to December 31, 1952

Public Health Nursing is concerned with securing and maintaining better health for all members of the community. Every community needs a well organized public health program, and it should be the concern of each citizen in the community to meet this goal.

The public health nurse maintains a program of education and guidance by teaching health rules, by preventing disease and deformity, and by lessening human suffering.

Health supervision has been given through home visits to antepartum and postpartum patients, infants, pre-school and crippled children. It is in this early phase of life that more benefit is derived through guidance and teaching.

The public health nurse is available in the schools to offer suggestions toward promoting better health conditions and teachings. The nurse acts as a liaison person between the school and the home by making home visits regarding children with special problems.

The Child Health Conferences held during the summer were very successful. These conferences are available to any child in your community under six years of age. Invitations cannot always be sent to all families, but these are not necessary in order to attend. This service is free to each family of the community and more advantage should be taken of it. Each child receives a complete physical examination by a doctor

and immunizations against whooping cough, diphtheria, tetanus, and smallpox are given if the parents consent to this being done.

Chest X-ray clinics were made available to those persons in the community needing this service. Appointments are arranged through the family physician and the public health nurse.

Your public health nurse is most grateful to those who have assisted her with her local projects.

Respectfully submitted,

GEORGINA J. PATTERSON,

Division of Public Health Nursing,
Public Health Nurse.

AUDITOR'S LETTER

Carmel, Maine,
February 13, 1953.

Board of Selectmen,
Carmel, Maine.

Gentlemen:

We hereby acknowledge your request for an audit of the municipal accounts and records for the year ending February 1, 1953, and our examinations are now in process.

Prior commitments that in themselves have been delayed by conditions beyond our control have prevented completion of all necessary procedures prior to submitting a certified report before your annual town meeting.

A complete report will be submitted to you as soon as circumstances will permit.

Very truly yours,

W. O. WHEELER,

Public Accountant.

TOWN WARRANT

To Frank Palmer, a Constable in the Town of Carmel,
in the County of Penobscot:

GREETINGS:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of said Town of Carmel in said County, qualified by law to vote in town affairs, to assemble at the town hall in said town on Monday the second day of March, A. D. 1953, at ten o'clock in the forenoon, to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Art. 2. To choose a town clerk.

Art. 3. To see if the town will vote to authorize the selectmen to appoint a town manager for the ensuing year.

(Budget Committee recommends.)

Art. 4. To see if the town will vote to elect the board of tax assessors for a three year term; one member to be elected each year. (Note: The town manager to do the office work of figuring the valuation and assessment book and preparing the commitment book from the valuations furnished by the board of tax assessors.)

(Budget Committee recommends.)

Art. 5. To elect three selectmen and overseers of the poor, a member of the school board for three years, a member of the board of tax assessors for three years, a member of the board of tax assessors for two years, a member of the board of tax assessors for one year, or act anything thereon.

(Budget Committee recommends.)

Art. 6. To see if the town will vote to accept the town report as printed.

Art. 7. To see if the town will authorize the selectmen to appoint the town manager to act as agent of overseers of the poor, road commissioner, tax collector, excise tax collector, town treasurer, trustee of the trust funds caretaker of the cemeteries.

(Budget Committee recommends.)

Art. 8. To choose all other necessary town officers or to authorize the appointment of said officers by the selectmen, fix their compensation and raise money for the same.

(Budget Committee recommends.)

Art. 9. To choose the members of the budget committee.

Art. 10. To see if the town will appoint the town manager chief constable, and the appointment of constables to be his with approval of the selectmen.

(Budget Committee recommends.)

Art. 11. To see if the town will raise and appropriate the following amounts for the administrative expenses of the town, or act anything thereon:

Moderator,	\$	10.00
Selectmen,		75.00

School board,	75.00
Assessors,	75.00
Town manager,	3,300.00
Contingent,	1,000.00
General insurance,	889.90
Town hall operating,	250.00
Town hall repairs,	50.00
Fire department operating,	500.00
Fire department note,	500.00
Fire department expansion,	1,000.00
Maine Municipal League dues,	35.00
Town report,	350.00
Audit,	300.00
Town manager car allowance,	300.00
	<hr/>
Total administrative,	\$8,709.90
(Budget Committee recommends.)	

Art. 12. To see if the town will raise and appropriate the following amounts for health and charities, or act anything thereon:

Public health nurse,	\$ 90.00
Public dump,	100.00
Health service,	30.00
Town poor,	1,000.00
A. D. C., mothers' aid,	800.00
	<hr/>
Total health and charities,	\$2,020.00
(Budget Committee recommends.)	

Art. 13. To see if the town will vote to raise and appropriate the following amounts for highways, or act anything thereon:

State aid roads,	\$1,066.00
Town roads and bridges,	1,500.00

Fuller Road, Irish Road to Five Road,	500.00
Five Road,	500.00
Snow removal,	2,000.00
Sander,	250.00
	<hr/>
Total highways, (Budget Committee recommends.)	\$5,816.00

Art. 14. To see if the town will raise and appropriate the following amounts for education, or act anything thereon:

Common schools, minimum,	\$ 6,500.00
High school,	9,000.00
School repairs,	500.00
School lunch,	150.00
Superintendent's salary,	807.40
	<hr/>
Total education, (Budget Committee recommends.)	\$16,957.40

Art. 15. To see if the town will raise, and appropriate the following amounts for miscellaneous accounts, or act anything thereon:

Memorial Day,	\$ 75.00
Street lights,	240.00
Simpson Memorial Library,	100.00
Cemeteries,	250.00
Interest account,	783.30
Civil defense,	50.00
Carmel school district:	
Bond and interest,	2,341.25
Overdraft,	375.35
Repairs,	250.00
	<hr/>
Total miscellaneous, (Budget Committee recommends.)	\$4,464.90

Art. 16. To see how much the town will raise and appropriate to the Carmel School District for the purchase of a coal stoker for the high school.

(Budget Committee recommends.)

Art. 17. To see if the town will vote to raise and appropriate the sum of \$500.00 to establish a sinking fund for the eventual replacement of existing school buses, or act anything thereon.

(Budget Committee recommends.)

Art. 18. To see if the town will vote to pay state wages to men, trucks and other equipment working for the town, or act anything thereon.

Art. 19. To see if the town will vote to discount taxes paid or prepaid before the first day of July, 1953, at the rate of 3% of the amount paid. Said discount to be charged to the general interest account.

(Budget Committee recommends.)

Art. 20. To see if the town will vote to charge 3% of the balance of all taxes remaining unpaid on the first day of December, 1953, such interest to be credited to the general interest account.

(Budget Committee recommends.)

Art. 21. To see if the town will vote to fix a date, August first, at which time all taxes shall become due and payable.

(Budget Committee recommends.)

Art. 22. To see if the town will vote to require the selectmen to meet at least once a month and keep a bound volume of the minutes of all meetings.

(Budget Committee recommends.)

Art. 23. To see if the town will vote to authorize the selectmen and town manager on behalf of the inhabitants of the Town of Carmel, to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, or payment of cash and to execute quitclaim deeds for such property, or to take any other legal action necessary to acquire possession of and sell said property.

(Budget Committee recommends.)

Art. 24. To see if the town will vote to authorize the selectmen and town manager on behalf of the town to sell unmatured mortgage liens.

(Budget Committee recommends.)

Art. 25. To see if the town, for purposes 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 1953, will authorize and direct the town treasurer, subject to the approval of the selectmen, to borrow from time to time, during the said municipal year, a sum or sums not to exceed in the aggregate the sum of twenty thousand dollars (\$20,000.00) 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.

(Budget Committee recommends.)

Art. 26. To see if the town will adopt an ordinance as follows:

Whereas the inhabitants of the Town of Carmel in their annual town meeting have so voted it shall be contrary to the ordinances of the said Town of Carmel to place garbage or animal refuse of any kind, including dead animals and birds, in the public dump of the Town of Carmel.

(Budget Committee recommends.)

Art. 27. To see if the town will vote to accept as part of the perpetual care trust funds an amount of \$100.00 from Mrs. Hamet C. Jellison, 7 Fourth Street Place, Bangor, Me., for the perpetual care of the Charles B. Temple lot, in North Carmel Cemetery.

(Budget Committee recommends.)

Art. 28. To see if the town will vote to raise and appropriate the sum of fifty dollars (\$50.00) to be paid to the State of Maine Publicity Bureau in accordance with the provisions of Chapter 80, Section 95, of the Revised Statutes of Maine.

Art. 29. To see if the town will vote to raise and appropriate the sum of four hundred dollars (\$400.00) to cooperate with the state and Federal governments in the control of white pine blister rust.

Art. 30. To transact any other business that may legally come before said meeting.

Given under our hand this eighteenth day of February, A. D. 1953.

KENNETH M. LUCE,

STANLEY E. POWELL,

FRANCIS V. GARLAND,

Selectmen of Carmel.

Preserve This Report!

A sufficient number of these reports have been printed to furnish every interested citizen with a copy. An effort has been made to get them into the hands of the voters in advance. It should be borne in mind that if copies are left at home there may not be sufficient number at the hall to go around on town meeting day. This year or any year it is desirable for you to have a copy of the annual report as soon as issued. It is also important for you to preserve it and bring it with you town meeting day morning.



PROGRESSIVE PRESS
EAST NEWPORT, MAINE
1953