

Annual Report
OF THE
MUNICIPAL OFFICERS
of the Town of
CARMEL
MAINE
1971

One Hundred and Sixtieth
Annual Report

ANNUAL REPORT

of the

Municipal Officers

of the Town of

CARMEL, MAINE

For The Year Ending

December 31, 1971

TOWN OFFICERS

TOWN OF CARMEL, MAINE

Selectmen and Overseers of the Poor

EARLE E. McSORLEY

WILLIAM PALMER

WILLIAM SCHMIDT

Assessors

CLEMENT RICHARDSON

ERRAL PREBLE

LAWRENCE ANDREWS (resigned)

Town Clerk

HESTER C. McGOWN

Administration

Town Manager, Treasurer, Tax Collector, Agent for the Overseers
of the Poor, Road Commissioner, Registrar of Voters

GLENNIS A. McSORLEY

Fire Chief

CARLTON B. LUCE /

Health Officer

DR. SARAH SIMPSON

Librarian

KATHRYN STUBBS

DORIS CARVER, Assistant

Building Inspector
JAMES O. EMERY

Constables
RALPH F. SHORTT
ALLEN BULL

School Administrative District No. 23

Superintendent
NORMAN P. SOUCIE

Board of Directors

Carmel

DOROTHY VERRILL
EVERETT GARLAND
SHEILA HARTT

Levant

PETER CHASE
FULLER GOODWIN
ROBERT MULLEN

BOARDS AND COMMITTEES

Budget Committee

THEODORE JOHNS
CLEMENT RICHARDSON
JAMES EMERY
RODNEY HANSCOM
KENNETH LUCE
FRANK DOW
STANLEY POWELL
KENNETH SMITH, JR.
ROBERT JARVIS

Planning Board

DELMONT HARTT, Chairman
HERBERT DEAN, Secretary
IRWIN PIKE
THOMAS GOSS, Associate
ROBERT JARVIS, Associate
BERLEY LEAVITT
RALPH KNEELAND

Board of Appeals

EVERETT GARLAND
HENRY SMITH
JACK HAVERLY, Alternate
CALVIN YOUNG, Alternate
NORMAN VERRILL

Cemetery Committee

PAUL HASKELL
MARGARET HARVEY
KATHRYN STUBBS

Library Trustees

MARGARET HARVEY
KATHRYN STUBBS
HELEN WORCESTER
GRACE RAY
PAULINE COLSON
RUTH PIKE
REGINA HALL

Library Board

ARLIE FOSTER, President
BERNICE CURTIS, Vice President
JANICE CLUKEY, Treasurer
KATHRYN STUBBS, Secretary

REPORT OF SELECTMEN AND TOWN MANAGER

To the Citizens of Carmel:

The Board of Selectmen and Town Manager respectfully submit the following report of activities for the year ending December 31, 1971.

1. Town Road Improvement: An additional section of the Five Road was re-constructed.

2. State Aid Construction: The money raised for 1971 will be coupled with the money raised for 1972 and a Special State Aid allotment, for more construction on the Hinckley Hill Road this year.

3. Cutting Bushes: During 1971, bushes were cut on sections of Ash Hill Road, Fuller Road and Bemis Road.

4. Town Dump: As usual Douglas Small has done a fine job in taking care of the dump, however, due to increased use (and abuse) of dumping privileges, a change has been made in the method of payment. We are now paying on an hourly basis, plus the cost of gravel and eradication.

5. Town Road Tar: Tar was applied to the Fuller Road from Damascus to the Irish Road. Hot Top was applied on Church Street and to a section of the Fuller Road near Damascus Bridge.

6. Salt and Sand: An additional 500 yards of sand was added to what was left over last year giving us about 1200 yards in all.

7. Cemeteries: This past summer, we were fortunate in having two high school boys do most of the mowing and taking care of our four cemeteries. They also did some painting and cleaning at the Town Office and the Fire Station. Their services were paid for through th Neighborhood Youth Corp. Erral Preble worked with them as supervisor.

8. Town Roads and Bridges: About \$2,000.00 was spent in patching the Town tar roads. Two 18" culverts and one 30" culvert were replaced on the Bemis Road. Also, the lower end of Bemis Road was ditched and gravel hauled in.

The Town Office is open Monday, Wednesday and Friday from 9:00 a.m. to 5:00 p.m., on Tuesday and Thursday from 9:00 to 12:00 a.m., and on Monday evening from 7:00 p.m. to 9:00 p.m.

The Selectmen meet at the town office Monday evenings at 7:30 pm. We welcome your suggestions for the good of the Town.

Respectfully submitted,

EARLE E. McSORLEY

WILLIAM PALMER

WILLIAM SCHMIDT

Board of Selectmen

GLENNIS A. McSORLEY

Town Manager

ASSESSOR'S REPORT

VALUATION AND ASSESSMENT

Year Ending December 31, 1971

VALUATION:

	Real Estate	Personal Estate	Total
Resident	\$2,414,320.00	\$ 57,545.00	\$2,471,865.00
Non-Resident	383,260.00	178,115.00	561,375.00
TOTAL	<hr/>	<hr/>	<hr/>
VALUATION	\$2,797,580.00	\$235,660.00	\$3,033,240.00

ASSESSMENT:

Valuation x Rate —	
\$3,033,240.00 x .031	\$94,030.44
272 Polls @ \$3.00	816.00
	<hr/>
Tax Commitment	\$94,846.44
Supplemental Taxes	309.60
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TOTAL ASSESSMENT CHARGED TO COLLECTOR \$95,156.04

COMPUTATION OF ASSESSMENT

TAX COMMITMENT \$94,846.44

REQUIREMENTS:

Appropriations	\$35,962.00
School Administrative District #23	55,842.81
County Tax	2,040.00
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TOTAL REQUIREMENTS \$93,844.81

OVERLAY

\$ 1,001.63

SELECTMEN'S REPORT

To the Inhabitants of the Town of Carmel:

We submit the following report of the financial transactions of the Town of Carmel, from January 1, 1971 to December 31, 1971.

CONTINGENT ACCOUNT

Appropriation	\$ 1,000.00
Building Permits	65.00
Charles Tibbetts, Junk Yard Permit	10.00
Ralph Ross, Junk Yard Permit	10.00
Lyndon Lee, Licenses	36.50
Gerald Libby et al, License	10.00
Dog Tax Refund	20.13
Bank Stock Tax	8.36
Snowmobiles, refund	564.00
Tel. & Tel. Tax, refund	3,021.64
	<hr/>
	\$ 4,745.63
Election Expense	\$ 122.00
D. S. Higgins & Sons	147.00
Supplies, Assessors	60.10
Supplies, Clerk	30.00
Furbush-Roberts, printing	76.49
Allen E. Bull	20.00
Ralph F. Shortt	10.00
C. E. Robinson	50.00
Vafiades & Brountas	1,250.00
Kenneth M. Jacobs, survey	316.37
Miscellaneous	48.65
Unexpended	2,615.02
	<hr/>
	\$ 4,745.63

MODERATOR

Appropriation	\$ 10.00
William Palmer	\$ 10.00

SELECTMEN'S SALARIES

Appropriation	\$	600.00	
Earle E. McSorley			\$ 200.00
William Palmer			200.00
William Schmidt			200.00
			<hr/>
	\$	600.00	

ASSESSORS' SALARIES

Appropriation	\$	900.00	
Erral Preble			\$ 530.23
Clement Richardson			348.84
Larry Andrews			20.93
			<hr/>
	\$	900.00	

TOWN MANAGER'S SALARY

Appropriation	\$	5,500.00	
Glennis A. McSorley			\$ 5,500.00

TOWN MANAGER'S EXPENSE

Appropriation	\$	500.00	
Glennis A. McSorley			\$ 500.00

ZONING INSPECTOR

Appropriation	\$	200.00	
James O. Emery			\$ 200.00

CONSTABLES

Appropriation	\$	200.00	
Ralph F. Shortt			\$ 100.00
Allen Bull			100.00
			<hr/>
	\$	200.00	

TOWN REPORTS

Appropriation	\$ 300.00	
Overdraft	39.17	
		<hr/>
	\$ 339.17	
Furbush-Roberts Printing Co.		\$ 339.17

TOWN OFFICE OPERATING

Appropriation	\$ 1,500.00	
Rent		\$ 400.00
Fuel		235.75
Electricity		113.25
Telephone		145.99
Postage, Printing, Supplies, etc.		491.96
Unexpended		113.05
		<hr/>
		\$ 1,500.00

OFFICE EQUIPMENT

Appropriation	\$ 100.00	
William Feurstock, chairs		\$ 60.00
Unexpended		40.00
		<hr/>
		\$ 100.00

AUDIT

Appropriation	\$ 650.00	
State Treasurer		\$ 622.17
Unexpended		27.83
		<hr/>
		\$ 650.00

FIRE DEPARTMENT

Appropriation	\$ 2,500.00	
Telephones		\$ 442.51
Electricity		122.47
Fuel		513.84
Insurance		651.00
Gas, Oil, Repairs, Parts		193.86
Newport Fire Dept.		124.00
Miscellaneous		64.76
Unexpended		387.56
		\$ 2,500.00

FIRE DEPARTMENT — SINKING FUND

Appropriation	\$ 500.00	
Bangor Savings Bank		\$ 500.00

STREET LIGHTS

Appropriation	\$ 800.00	
C. M. Power Co.		\$ 502.90
Unexpended		297.10
		\$ 800.00

CIVIL DEFENSE

Balance	\$ 50.00	
Forward		\$ 50.00

TOWN OFFICE INSURANCE

Appropriation	\$ 35.00	
D. S. Higgins & Sons		\$ 30.50
Unexpended		4.50
		\$ 35.00

SOCIAL SECURITY

Appropriation	\$ 286.00	
Overdraft	2.99	
	\$ 288.99	
Maine State Retirement		\$ 288.99

HEALTH OFFICER

Appropriation	\$ 100.00	
Dr. Sarah Simpson		\$ 100.00

PUBLIC HEALTH NURSE

Appropriation	\$ 200.00	
State Treasurer		\$ 200.00

PUBLIC HEALTH MEDICATIONS

Appropriations	\$ 150.00	
Ohmart & Hinckley, Inc.		\$ 31.80
Unexpended		118.20
		\$ 150.00

TOWN DUMP

Balance	\$ 559.78	
Appropriation	600.00	
Town of Etna	400.00	
	\$ 1,559.78	
Douglas L. Small		\$ 1,331.36
Earle E. McSorley		70.00
Woodrow Archer		74.40
Village Market		3.89
Unexpended		80.13
		\$ 1,559.78

SNOW REMOVAL

Balance	\$ 979.16	
From Excise	3,500.00	
State Treasurer	3,491.00	
	\$ 7,970.16	
Earle E. McSorley		\$ 6,600.00
Forward		1,370.16
		\$ 7,970.16

SALT AND SAND

Balance	\$ 892.21	
From Excise	2,000.00	
Vern Munson	82.97	
	\$ 2,975.18	
Lewis C. Preble		\$ 637.38
W. H. Shurtleff Co.		680.40
George Carrow		83.66
Forward		1,573.74
		\$ 2,975.18

CALCIUM CHLORIDE

Balance	\$ 277.55	
Guy Lewis	3.40	
	\$ 280.95	
W. H. Shurtleff Co.		\$ 204.00
Unexpended		76.95
		\$ 280.95

TOWN ROADS AND BRIDGES

Appropriation	\$ 2,000.00	
From Excise	1,000.00	
Charles Reed	42.00	
Perry Shaw	52.50	
	\$ 3,094.50	
Lane Construction Corp.	\$	678.97
Bancroft & Martin		521.93
Earle E. McSorley		848.28
Warren E. Noyes		38.73
Horace Clukey		151.15
H. Maynard Brown		30.61
James Woodard		14.10
Paul Noyes		9.40
Gerald Richardson		81.20
Roland Maloon		10.00
Barry LaRochelle		18.80
Vern Munson		62.30
Alan Crowley		7.52
John Hawes		7.52
Edward Gilbert		82.93
Albert Young		10.34
Ransford A. Sewall		16.00
Ransford E. Sewall		20.40
Cora Gerard		11.28
Lewis C. Preble		22.50
Unexpended		450.54
		\$ 3,094.50

GRADER HIRE

Appropriation	\$ 600.00	
Earle E. McSorley	\$	571.50
Unexpended		28.50
		\$ 600.00

TOWN ROAD TAR

From Excise	\$ 5,500.00	
Lane Construction Corp.		\$ 1,948.80
Forward		3,551.20
		<hr/>
		\$ 5,500.00

CONCRETE BRIDGE FUND

Balance	\$ 520.38	
Forward		\$ 520.38

CUTTING BUSHES

Appropriation	\$ 100.00	
David Dean		\$ 48.16
Gregory Mahon		11.28
Unexpended		40.56
		<hr/>
		\$ 100.00

STATE AID ROAD CONSTRUCTION

Appropriation	\$ 1,066.00	
State Treasurer		\$ 1,066.00

SURPLUS FOOD PROGRAM

Appropriation	\$ 2,000.00	
Penobscot County Committee for Community Action		\$ 1,160.00
Unexpended		840.00
		<hr/>
		\$ 2,000.00

TOWN POOR

Balance	\$ 399.71	
Appropriation	600.00	
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	\$ 999.71	
Expended		\$ 849.65
Unexpended		150.06
		<hr/>
		\$ 999.71

STATE POOR

Received from State	\$ 664.61	
Due from State	508.84	
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	\$ 1,173.45	
State Welfare		\$ 1,173.45

OTHER TOWN'S POOR

Received from other Towns	\$ 323.78	
Due from other Towns	39.11	
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	\$ 362.89	
Expenditures, O. T. Poor		\$ 362.89

ADC

Appropriation	\$ 3,000.00	
State Treasurer		\$ 1,699.74
Unexpended		1,300.26
		<hr/>
		\$ 3,000.00

SCHOOL ADMINISTRATIVE DISTRICT #23

Assessed	\$55,842.81	
M & S Fund	64.00	
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	\$55,906.81	
S.A.D. #23, Treasurer		\$55,906.81

CEMETERIES — GENERAL CARE

Appropriation	\$ 300.00	
Sale of Lots	220.00	
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	\$ 520.00	
Eugene Young		\$ 75.20
Russell Young		40.80
Mickey Young		25.80
Arthur Small		28.15
Erral Preble		22.56
Lewis Preble		48.00
E. E. McSorley		5.00
George Curtis		2.00
Steve Demmons		3.00
Ransford Sewall		9.10
Fairmount Hardware		7.49
American Gear Co.		1.45
Village Market		7.68
Foster's Esso		32.54
Lime, Grass Seed, etc.		6.76
Forward		204.47
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		\$ 520.00

CEMETERIES — PERPETUAL CARE

Balance	\$ 477.39	
Bangor Savings Bank	396.28	
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	\$ 873.67	
Erral Preble		\$ 151.14
Richey & Clapper (Markers)		41.40
Forward		681.13
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		\$ 873.67

COUNTY TAX

Assessed	\$ 2,040.00	
County Treasurer		\$ 2040.00

OVERLAY

Assessed	\$ 1,001.63	
To Surplus		\$ 1,001.63

GENERAL INTEREST

Balance	\$ 588.51	
Forward		\$ 588.51

M & S FUND

Appropriation	\$ 64.00	
S.A.D. #23		\$ 64.00

SIMPSON MEMORIAL LIBRARY

Appropriation	\$ 550.00	
Bangor Savings Bank	50.20	
State Treasurer	45.00	
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	\$ 645.20	
Simpson Memorial Library		\$ 645.20

COSTS AND INTEREST

Collections	\$ 1,468.89	
Payments		\$ 352.52
Unexpended		1,116.37
		<hr/>
		\$ 1,468.89

MEMORIAL DAY

Appropriation	\$ 100.00	
American Legion Post #107		\$ 100.00

MAINE MUNICIPAL ASSOCIATION

Appropriation	\$ 146.00	
Maine Municipal Association		\$ 146.00

MUNICIPAL DEVELOPMENT

Balance	\$ 200.00	
Forward		\$ 200.00

ECONOMIC PROGRAM

Balance	\$ 500.00	
Forward		\$ 500.00

RECREATION PROGRAM

Balance	\$ 100.00	
Forward		\$ 100.00

TAX DISCOUNTS

Appropriation	\$ 1,200.00	
Discounts Allowed		\$ 1,107.10
Unexpended		92.90
		<hr/>
		\$ 1,200.00

TAX ACQUIRED PROPERTY

December 31, 1971

Curtis, Mrs. George A. (Town)	\$ 20.85
Gannon, William	52.22
Gray, Hazel	75.00
**Hanscom, Wilson	147.00
**Harvey, Alan	201.88
**Hayes, Stillman	116.87
Jenkins, Allen	12.40
Keach, Richard	234.05
**Mayhew, Priscilla	196.00
Miller, Charles	93.00
*Rinaldo, Philip J.	191.62
**Sewall, Ransford	238.84
**Shaw, Charles	293.06
**Woodard, Malcolm	522.16
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	\$2,394.95

*Paid in full since books closed

**Partial payment

TAX LIENS

1970 TAX LIENS

*Archer, Darrell	\$ 62.00
Bell, William and Gailene	106.49
Brown, Hrs. of Paul (L. Lee)	274.97
Bull, Allen and Shirley	149.42
Crowley, Edward and Ann	264.12
Cyr, Theresa E.	271.56
*Cyr, Theresa E.	6.20
Cyr, Theresa E.	30.07
*Cyr, Theresa E.	43.71
Dean, John	1,104.68
Dean, John	13.64
Dean, John	4.34
Dean, John	1.55
Hand, Kevan	86.80
*Harding, Joan	16.74
*Harding, Floyd	94.34
Harvey, Henry	186.00
Jenkins, Pauline	44.02
Lovley, Duane	43.09
Lovley, Duane	66.65
Lovley, Duane	448.88
Lovley, Duane	41.23
Lovley, Duane	872.03
Marcho, Lloyd, Jr.	89.90
*Noyes, Donald and Geraldine	185.38
Otto, Lester	59.52
*Philbrick, Bryon Russell	71.30
*Pine Tree Development Corp.	230.33
Roach, John	111.60
Sale, Alfred	111.60
Sale, Alfred	142.60
Shaw, Ronald	219.48
*Shortt, Ralph	125.87

Sibley, Robert	115.01
Smart, Eugene	31.00
Toothaker, Willard	70.99
Worcester, Mrs. Galen	115.94
Alexander, Suzanne	19.53
Day, Robert and Mary	125.24
Elbthal Realty Trust	8.78
Elbthal Realty Trust	33.79
Elbthal Realty Trust	62.00
Elbthal Realty Trust	1.86
Elbthal Realty Trust	13.33
Elbthal Realty Trust	146.01
Elbthal Realty Trust	1.86
Elbthal Realty Trust	34.41
Elbthal Realty Trust	8.68
Elbthal Realty Trust	112.22
Elbthal Realty Trust	51.77
Elbthal, Arthur and Louisa	48.00
Elbthal, Arthur and Louisa	65.72
Elbthal, Arthur and Louisa	4.65
Elbthal, Arthur and Louisa	2.17
Elbthal, Arthur and Louisa	5.89
Lawler, Henry S. (A. Stevenson)	80.00
Whalen, James	33.17
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	\$6,772.13

*Paid in full since books closed

OUTSTANDING TAXES

1971 TAXES UNPAID

	Poll	Personal	Real Estate	Total
**Archer, Darrell	3.00		62.00	65.00
*Bartlett, Richard	3.00			3.00
Bell, Gailene			117.49	117.49
Bouch, Joseph	3.00	9.30	108.50	120.80
*Booker, Richard	3.00			3.00
Bragg, Darrell		9.30		9.30
**Brown, H. Maynard	3.00		89.90	92.90
**Brown, Norman L.	3.00		154.07	157.07
**Buchanan, Frank and Elta	3.00		122.76	125.76
Bull, Allen and Shirley	3.00		149.42	152.42
**Butler, James W.			202.43	202.43
Carrow, George W.			52.43	52.43
*Carrow, Henry	3.00	3.10	171.43	177.53
Corson, Earle, Mertie and Merlon		54.25	265.98	320.23
Crowley, Edward and Anne	3.00		264.12	267.12
Curtis, George	3.00			3.00
Curtis, Mrs. George A.			132.68	132.68
Cyr, Theresa		32.55	351.54	384.09
*Cyr, Lewellyn O.	3.00			3.00
Crosby, Willard	3.00			3.00
Carter, Franklin, Jr.			167.40	167.40
Cookson, Darrell			19.78	19.78
Dean, John	3.00		1,124.22	1,127.22
Demmons, Walter and Norma			182.62	182.62
*Doucette, Norman			137.64	137.64
**Dunton, Maynard	3.00		178.56	181.56
Dyer, Donald, Sr.	3.00		110.36	113.36
**Dyer, Donald, Jr.	3.00		93.00	96.00
Dysart, Donald and Nancy	3.00	18.60		21.60
Ellsworth, Clifton E.			84.94	84.94
*Emery, James O.			47.38	47.38
Erickson, Doris			163.37	163.37
*Findlen, Joseph			167.40	167.40
Foss, Gardiner			155.00	155.00
Grass, Brian			24.00	24.00
**Hall, Frank and Anita		204.15	639.53	843.68
Hand Kevan			86.80	86.80
*Harding, Joan			16.74	16.74

	Poll	Personal	Real Estate	Total
**Harding, Floyd	3.00		97.34	100.34
*Harvey, Allen	3.00			3.00
Harvey, Henry			186.00	186.00
Henderson, Carlton		3.10		3.10
*Howes, Roger and Sylvia	3.00			3.00
**Howard, Richard	3.00		155.00	158.00
Higgins, Brian			167.40	167.40
*Jarvis, Robert and Ina	3.00			3.00
Jenkins, Pauline			44.02	44.02
Lee, Lyndon and Dorothy	3.00		274.97	277.97
Legere, Leslie		3.10	159.65	162.75
Lewis, Galen			78.90	78.90
Lovley, Duane			913.26	913.26
Lovley, Duane			558.62	558.62
Luce, C. B.		6.20	695.02	701.22
Luce, Hazel			180.73	180.73
**MacDonald, Paul S.	3.00		350.92	353.92
**Marcho, Lloyd, Jr.	3.00		89.90	92.90
Martin, Mildred			94.55	94.55
Merchant, Jennie			100.75	100.75
Morse, Charles and Joyce (Hannon)			82.46	82.46
Noyes, Donald and Geraldine			185.38	185.38
*Noyes, Robert			40.61	40.61
*Noyes, Warren	3.00		11.78	14.78
Otto, Lester			59.52	59.52
Pelkey, Deborah			37.20	37.20
*Philbrick, Bryon Russell			71.30	71.30
Pine Tree Development Corp.		108.50	230.33	338.83
Porter, Adela			270.32	270.32
Roach, John	3.00		111.60	114.60
Robertson, Gerald and Donna	3.00		115.63	118.63
*Ross, Albert	3.00		36.27	39.27
Ross, Duane			221.34	221.34
Ross, Gerald	3.00		139.50	142.50
Ross, Stanley	3.00		62.00	65.00
Sale, Alfred		3.10	159.03	162.13
Sale, Beatrice			131.44	131.44
Salley, Mahlon and Melody			102.61	102.61
*Schmidt, William	3.00			3.00
Sewall, Ransford and Stella		9.30		9.30
Shaw, Ronald			219.48	219.48
**Shortt, Ralph and Francis	3.00		149.26	152.26

	Poll	Personal	Real Estate	Total
**Sibley, Robert O.	3.00		115.01	118.01
Sargent, Olive			159.65	159.65
Small, Richard			461.90	461.90
**Smart, Eugene	3.00		31.00	34.00
Smith, George H.			161.82	161.82
**Speed, Paul	3.00		167.40	170.40
Sockbeson, Albert	3.00			3.00
**Stevens, Everett	3.00	3.10		6.10
**St. Louis, Evan	3.00	9.30	168.95	181.25
*Sylvester, Harrison			121.61	121.61
**Sylvester, Roger			187.07	187.07
*Tibbetts, Charles	3.00		108.19	111.19
**Timon, Richard	3.00			3.00
**Toothaker, Willard	3.00		70.99	73.99
Turner, Richard			62.00	62.00
Turner, Maurice E.			93.00	93.00
Waning, Richard and Tracy	3.00		168.64	171.64
*Warner, Gloria			126.48	126.48
*Warner, Thomas	3.00			3.00
**Washburn, Merle C.	3.00		136.71	139.71
Weeks, Allan	3.00		270.94	273.94
**Woodcar, Malcolm	3.00	6.20		9.20
Worcester, Mrs. Galen (Berlucchi)			115.94	115.94
Young, Albion	3.00	3.10	29.76	35.86
Young, Eugene and Goldie			61.69	61.69
Michaud, Mrs. Rickey			8.37	8.37
*Smiley, Serena T.			13.64	13.64
Alexander, Suzanne			19.53	19.53
Alward, David			42.78	42.78
Babcock, Shirley and Mary			216.38	216.38
Beagle Club			117.80	117.80
Bradley, Lauren R.			31.00	31.00
Bragg, Pearl			167.71	167.71
*Butera, Carmela			136.40	136.40
*Butera, Carmela and Lorenzo			16.43	16.43
*Butera, Lorenzo			205.53	205.53
*Butera, Lorenzo and Benjamin			24.49	24.49
Crandall, Wayne R.			2.17	2.17
Day, Robert and Mary			125.24	125.24
Elbthal Realty Trust			487.32	487.32
Elbthal, Arthur and Louisa			132.68	132.68
Gannon, William			10.85	10.85

	Poll	Personal	Real Estate	Total
*Gennity, George			21.70	21.70
Gostyla, Alfred			143.53	143.53
Holiday Land Inc.			122.76	122.76
*Kelleher, J. Paul			573.81	573.81
Lawler, Henry S.			212.35	212.35
Leonard, Madeline			110.67	110.67
McGee, Arthur and Lee Richards			274.04	274.04
*Marcin, William P.			64.79	64.79
*Perkins, Ralph			371.69	371.69
*Schneider, Ralph and A. L. Griffin			15.50	15.50
Shapiro, Abraham			235.29	235.29
Signal Finance Co.			44.33	44.33
Smith, Maurice			21.39	21.39
Stewart, Neil S.			195.30	195.30
Stillman, Albion			51.46	51.46
Throwe, Eugene			15.50	15.50
Tolton, Charles			6.20	6.20
Valleley, Anthony and Frances			264.43	264.43
Warner, Catherine			23.25	23.25
			<hr/>	<hr/>
Total	\$147.00	\$486.25	\$19,572.64	\$20,205.89

*Paid in full since books closed

**Partial payment

1970 TAXES UNPAID

*Pine Tree Development Corp.	\$ 108.50
Stevens, Everett	3.10
Woodard, Malcolm	7.75
Maine Egg Co.	214.21
	<hr/>
	\$ 333.56

1969 TAXES UNPAID

Getchell, Clayton	\$ 25.20
*Pine Tree Development Corp.	126.00
Vicnaire, Merle	3.00
	\$ 154.20

1968 TAXES UNPAID

Day, Henry C.	\$ 1.92
Henderson, Carlton	2.56
Maloon, Roland	1.80
*Noyes, Donald	9.60
*Pine Tree Development Corp.	112.00
Vicnaire, Merle	1.92
Woodard, Malcolm	4.80
	\$ 134.60

1967 TAXES UNPAID

Toothaker, Willard	\$ 2.00
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1966 TAXES UNPAID

Day, Henry C.	\$ 6.82
*Noyes, Donald	13.02
Toothaker, Willard	9.82
Vicnaire, Merle	6.82
Woodard, Malcolm	6.82
	\$ 43.30

1965 TAXES UNPAID

Day, Henry C.	\$ 7.37
*Noyes, Donald	3.41
Toothaker, Willard	7.69
Vicnaire, Merle	2.37
Woodard, Malcolm	4.69
	\$ 25.53

*Paid in full since books closed

TOWN CLERK'S REPORT

DEATHS

*Gladys Leigh Lowe	February 8, 1971
*Gladys Katherine Maloon	March 4, 1971
***Lena I. King	April 19, 1971
**Florence L. Kennedy	May 15, 1971
*Geraldine Laura Cichocki	May 30, 1971
*William Raymond Cichocki	June 4, 1971
*Margaret Day Howes	June 19, 1971
***Albert Dewey Emery	September 12, 1971
**Joseph D. Kimball	October 5, 1971
***Emma J. Ellis	October 25, 1971
*Robert E. Bowen	November 14, 1971
*Robert H. Bowen	November 14, 1971
**Milton A. Snow	December 23, 1971
***Thelma I. Tibbetts	December 28, 1971
*Died elsewhere—Buried Carmel	
**Died in Carmel—Buried elsewhere	
***Formerly Carmel—Died elsewhere—Buried elsewhere.	

Marriages recorder 23

Birth recorded 30

Dogs Licensed

Male 74

Kennel 1

Spayed 40

Female 17

Respectfully submitted

HESTER C. McGOWN

Town Clerk

CONSTABLES' REPORT

To the Citizens of Carmel:

During 1971, there were a total of 183 recorded calls that were answered.

Attempting to break these down, there were 41 family disturbances, 32 malicious harrassments, 27 for stray or vicious dogs, 13 breaking and entering, 12 traffic, 5 juvenile, 3 lost persons, and 39 miscellaneous calls.

Both constables took cases to court on 6 different occasions. Eight evenings were spent in collecting delinquent dog taxes.

Respectfully submitted,

RALPH F. SHORTT

ALLEN BULL

Constables, Town of Carmel

CARMEL VOLUNTEER FIRE DEPARTMENT

To the Citizens of Carmel:

During 1971 this department was called out a total of 25 times. Of this number, 5 were house fires, 5 chimney fires, 6 grass fires, 5 calls to the dump, 2 car fires, and 2 false alarms. Three calls were from the Town of Etna.

This year we purchased \$1,400.00 worth of much needed equipment; five hundred feet of one and one-half inch hose (\$800.00), new foam equipment to modernize the department (\$350.00), 20 lb. Dry Powder fire extinguisher Dry Powder, CO₂ Cylinders, Hose Adapters, Pike Poles, Axe Handles and miscellaneous equipment (\$250.00).

Through the response of the area people and the hard work of this department, we realized \$ from the Fireman's Ball.

At this time, I would like to acknowledge the help from mutual aid of Hermon and Levant Fire Departments, also, the help of the Junior Fire Department. Without their help and enthusiastic response, the work of this department would have been greatly handicapped.

This year the ambulance service is being reorganized as the Carmel Volunteer Ambulance Service. Volunteers are needed as ambulance attendants, drivers, and general help for the care and maintenance of the equipment. Also needed are babysitters for those nurses who respond to calls.

Eventually, the ambulance will be operated under a mutual aid agreement with Hermon, Levant and Glenburn. There are plans for purchasing a four channel shortwave radio which will be used in conjunction with the three hospitals in the Bangor area and mutual aid as the Penobscot Valley Rescue Association.

Respectfully submitted,

CARLTON B. LUCE
Fire Chief

BUILDING INSPECTOR'S REPORT

December 31, 1971

61 permits were issued in 1971 for the following purposes:

- 6 single dwellings
- 21 Mobile Homes
- 16 Garage or Shed
- 9 Additions to Buildings
- 2 Building re-location
- 1 Recreational facility
- 6 Temporary Permits.

Permit fees collected—\$75.00.

Respectfully submitted,

JAMES O. EMERY
Building Inspector

BOARD OF APPEALS REPORT

To the Citizens of Carmel:

During 1971, the Board of Appeals held five public meetings and one closed session. Twelve appeals for variances from the Zoning Ordinance were acted upon. Seven appeals were disapproved, four were approved and one was corrected before the meeting.

The Board members also made three visual inspections in order to become better acquainted with the problems involved before rendering a decision.

Respectfully submitted,

HENRY F. SMITH
Chairman

SIMPSON MEMORIAL LIBRARY REPORT

We are pleased to make this report, our circulation has increased over the past year. More people are using our Library. One of the reasons is the evening hour on Wednesdays along with the afternoon hours. Starting again in April, the library will be open Wednesday evening from seven to eight o'clock, as well as our afternoon hours which are one-thirty to four-thirty.

The World Encyclopedia has been a great help for the teenage level for their use in refernce work. We also subscribe to the National Geographic which is a good source of information.

The outside of the library received a new coat of paint which was a great improvement.

We wish to thank you for the support that you give to your library. When you take out a book, you are helping yourself, and when you return it, you are helping us. Come and use your library.

Respectfully submited,

KATHRYN STUBBS

Librarian

REPORT OF PUBLIC HEALTH NURSE

Maine State Department of Health and Welfare
 Division of Public Health Nursing

Report to Town of Carmel for year ending December 31, 1971

The Division of Public Health Nursing continued to offer its services to townspeople during the 1971 calendar year. A brief summary of services given by the Division staff is presented in this report.

Home Visiting, to assist families to cope with health problems

Number of individuals visited	14
Number of home visits made	32
Number of supporting and coordinating activities, such as procuring physician's recommendations, conferences with social workers, town officials, school personnel, clinics, Division of Child Health and Communicable Disease Control, etc.	3

Kinds of problems included eye conditions, tuberculosis, orthopedic, cardiac, and health promotion.

School Nursing Services

Twenty-three conferences were held with school officials, teachers, and physicians to plan school health programs.

Screening Programs

The new standards for school vision testing were used this school year, along with specially designed forms for recording results of testing and follow-up of children found to have a vision problem that required medical evaluation. The screening program is summarized in the following table:

Screening Program	Number Tested	Number			
		found to need medical evaluation	found normal by doctor	placed under care	to be placed under care
Vision	142	10	0	9	1

Four conferences were held with school officials and physicians to plan immunization clinics.

School Immunization Clinics

School Immunization Clinics

Kind of Immunization	Number of doses given
Diphtheria, tetanus	
2nd dose	5
Booster	41
Oral Polio Booster	65
Measles	13
German Measles (Rubella)	11
<hr/>	
Total number of doses of biologicals given	135

Appreciation is expressed to volunteers and others who assisted in carrying out the public health nursing program.

Respectfully submitted,

CAROLE ANN STICKNEY, R.N.
Public Health Nurse

AUDITOR'S REPORT

February 17, 1972

Board of Selectmen

Carmel, Maine

In accordance with Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, as amended, an audit has been conducted of the financial records of the Town of Carmel for the year ended December 31, 1971.

The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town at December 31, 1971, and the results of its operations for the period indicated.

Respectfully submitted,

RAYMOND M. RIDEOUT, JR.
State Auditor

RMRJr:aki

SCOPE OF AUDIT

The system of internal control was reviewed as it pertained to the handling of cash and other matters of financial concern. Cash accounts were verified by reconciliation of bank statements and/or bank confirmation.

An analysis was made of receipts and deposits as well as disbursements and bank charges. Vouchers, payrolls and cancelled checks were examined on a selective basis. Letters of confirmation were used on a test basis to verify the correctness of recorded assets and liabilities.

Revenue accruing to the municipality from various sources was reviewed and checked to pertinent records. Records of town and selectmen's meetings, as they pertained to financial matters, were checked. Trust and reserve fund transactions were reviewed and investments verified. Surety bond coverage was determined.

C O M M E N T S OPERATIONAL RESULTS

The fiscal year's operations showed that a net unexpended departmental balance of \$13,884.20 was lapsed to the unappropriated surplus, per the following summary:

Departmental Accounts:

Unexpended Balances	\$14,111.24
Overdrafts	227.04
	<hr/>
Net Unexpended Balance	\$13,884.20

The balance of excise tax revenue, the overlay, and unexpended balances in the contingent, welfare and tax interest accounts were the major factors contributing to the amount lapsed to surplus.

* * *

The following comments pertain to the accompanying financial statements:

ASSETS The general fund cash balance totaled \$62,706.88 at the year end. The bank balances used in reconciling this amount were confirmed by the depositories. Petty cash was counted.

Accounts receivable of \$547.95 consisted of amounts due from the State and other municipalities for welfare disbursements.

Taxes receivable totaled \$20,888.23 of which \$20,195.04 represented current year accounts. The remaining balance of \$693.19 was for unpaid accounts dating from 1965. Tax liens and tax acquired property amounted to \$6,772.13 and \$2,394.95 respectively.

LIABILITIES, RESERVES AND SURPLUS The departmental accounts showed an unexpected balance of \$9,722.78 carried forward to the ensuing year in accordance with customary practice and/or pending further activity.

Other reserves included trust funds being held pending acceptance and tax acquired property rentals which are to be applied to future property purchases.

The unappropriated surplus amounted to \$81,830.76, an increase of \$18,698.11 for the year. This change was occasioned principally by the net unexpended departmental balance lapsed, the income on investments, the investment of the ministerial and school fund, and an adjustment to the reserve for tax losses.

TRUST AND RESERVE FUNDS Trust fund principals totaled \$12,497.71 and unexpended income was \$1,185.29.

At the annual town meeting the townspeople voted to establish a fire department capital reserve fund and a credit reserve fund. All trust and reserve funds are on deposit in the Bangor Savings Bank, Bangor, Maine.

GENERAL

The use of excise tax revenue to supplement appropriations by taxation for specific current year operations was authorized by the voters.

COMPARATIVE BALANCE SHEET
GENERAL FUND

ASSETS		December 31, 1971	December 31, 1970
Cash on Hand and in Bank:			
General	\$62,656.88		\$41,046.00
Petty	50.00		50.00
	\$62,706.88	\$41,096.00	
Accounts Receivable		547.95	3,357.21
Taxes Receivable	20,888.23		24,876.00
Less—Reserve for Losses	693.19		1,847.73
	20,195.04	23,028.27	
Tax Liens		6,772.13	4,531.93
Tax Acquired Property		2,394.95	2,467.12
TOTAL	\$92,616.95	\$74,480.53	

LIABILITIES, RESERVES AND SURPLUS

Liabilities:

Accounts Payable	\$ 3,285.24
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Reserves:

Departmental Balances	
Carried (Exhibit D)	\$ 5,544.69
Prepaid Taxes	13.54
Tax Acquired Property Rentals	762.95
Trust Funds—Held Pending	
Acceptance	150.00
Due Ministerial and School Fund	1,605.00
	\$10,786.19
	8,062.64

Surplus:

Unappropriated (Exhibit C)	81,830.76	63,132.65
TOTAL	\$92,616.95	\$74,480.53

TRUST AND RESERVE FUNDS

ASSETS

Trust Funds:

Time Deposits	\$13,683.00	\$11,515.30
Due from General Fund		1,605.00

	\$13,683.00	\$13,120.30
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Capital Reserve Funds:

Time Deposit	510.09	
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Credit Reserve Funds:

Time Deposit	5,101.06	
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TOTAL

	\$19,294.15	\$13,120.30
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LIABILITIES

Trust Funds:

Cemetery Perpetual Care	\$11,014.06	\$10,515.30
Ministerial and School	1,668.94	1,605.00
Simpson Memorial Library	1,000.00	1,000.00

	\$13,683.00	\$13,120.30
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Capital Reserve Funds:

Fire Department	510.09	
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Credit Reserve Funds:

Emergency Tax Relief	5,101.06	
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TOTAL

	\$19,294.15	\$13,120.30
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STATEMENT OF DEPARTMENTAL OPERATIONS
Year Ended December 31, 1971

	Appropriations	Other Credits	Total Available	Expenditures	Balances	
					Lapsed	Carried
GENERAL GOVERNMENT						
Contingent	\$ 1,000.00	\$ 3,745.63	\$ 4,745.63	\$ 2,130.61	\$ 2,615.02	\$
Moderator	10.00		10.00	10.00		
Salaries of Selectmen	600.00		600.00	600.00		
Salaries of Assessors	900.00		900.00	900.00		
Salary of Town Manager	5,500.00		5,500.00	5,500.00		
Manager's Travel Expense	500.00		500.00	500.00		
Zoning Inspector	200.00		200.00	200.00		
Constables	200.00		200.00	200.00		
Town Reports	300.00		300.00	339.17	(39.17)	
Town Office Operating	1,500.00		1,500.00	1,386.95	113.05	
Office Equipment	100.00		100.00	60.00	40.00	
Audit	650.00		650.00	622.17	27.83	
PROTECTION						
Fire Department	2,500.00		2,500.00	2,112.44	387.56	
Fire Department Reserve Fund	500.00		500.00	500.00		
Street Lights	800.00		800.00	502.90	297.10	
Civil Defense		50.00	50.00			50.00
Town Office Insurance	35.00		35.00	30.50	4.50	
Social Security	286.00		286.00	288.99	(2.99)	
HEALTH AND SANITATION						
Health Officer	100.00		100.00	100.00		
Public Health Nurse	200.00		200.00	200.00		
Public Health Medications	150.00		150.00	31.80	118.20	
Town Dump	600.00	959.78	1,559.78	1,479.65	80.13	
HIGHWAYS AND BRIDGES						
Snow Removal		7,970.16	7,970.16	6,600.00		1,370.16
Salt and Sand		2,975.18	2,975.18	1,401.44		1,573.74
Town Roads and Bridges	2,000.00	1,298.50	3,298.50	2,847.96	450.54	
Calcium Chloride		280.95	280.95	204.00	76.95	
Grader Hire	600.00		600.00	571.50	28.50	
Town Road Tar		5,500.00	5,500.00	1,948.80		3,551.20
Concrete Bridge Fund		520.38	520.38			520.38
Cutting Bushes	100.00		100.00	59.44	40.56	
State Aid Road Construction	1,066.00		1,066.00	1,066.00		

WELFARE						
Town Poor	600.00	399.71	999.71	849.65	150.06	
Aid to Dependent Children	3,000.00		3,000.00	1,699.74	1,300.26	
Surplus Food Program	2,000.00		2,000.00	1,160.00	840.00	
EDUCATION						
School Administrative District No. 23	55,842.81	64.00	55,906.81	55,906.81		
LIBRARY						
Simpson Memorial Library	550.00	95.20	645.20	645.20		
CEMETERIES						
General Care	300.00	220.00	520.00	315.53	204.47	
Perpetual Care		873.67	873.67	192.54		681.13
SPECIAL ASSESSMENTS						
County Tax	2,040.00		2,040.00	2,040.00		
Overlay	1,001.63		1,001.63		1,001.63	
INTEREST						
General		588.51	588.51			588.51
Ministerial and School Fund	64.00		64.00	64.00		
UNCLASSIFIED						
Memorial Day	100.00		100.00	100.00		
Maine Municipal Association	146.00		146.00	146.00		
Municipal Development		200.00	200.00			200.00
Economic Program		500.00	500.00			500.00
Recreation Program		100.00	100.00			100.00
Interest and Costs on						
Tax Accounts		1,468.89	1,468.89	352.52	1,116.37	
Tax Discounts	1,200.00		1,200.00	1,107.10	92.90	
Tax Abatements				184.88	(184.88)	
Supplemental Taxes		399.60	399.60		399.60	
Excise Taxes		16,726.01	16,726.01	12,000.00	4,726.01	
Ministerial and School Fund						
Principal	1,605.00		1,605.00	1,605.00		
Credit Reserve	5,000.00		5,000.00	5,000.00		
Property Maps	1,000.00		1,000.00	412.34		587.66
TOTAL	\$94,846.44	\$44,936.17	\$139,782.61	\$116,175.63	\$13,884.20	\$9,722.78

STATEMENT OF CASH RECEIPTS

Year Ended December 31, 1971

Cash Balance January 1, 1971	\$ 4,883.11
Add Cash Receipts	
Tax Collections	
1972 Taxes	\$ 3.00
1971 Taxes	73,513.28
1970 Taxes	12,382.66
1969 Taxes	125.00
1968 Taxes	151.96
1967 Taxes	26.70
1966 Taxes	197.30
1965 Taxes	212.68
	\$86,612.58
Tax Liens	
1970 Liens	4,219.36
1969 Liens	4,348.80
	8,568.16
Tax Acquired Property	1,221.14
Excise Tax Collections:	
1971 Receipts	15,741.10
1972 Receipts	984.91
	16,726.01
Accounts Receivable	2,960.28
Cemetery Trust Funds held	300.00
Employee's Social Security	286.00
Employee's Withholding Tax	722.80
Employee's State Income Tax	62.40
Contingent	3,745.63
Town Dump, Etna	400.00
Snow Removal	3,491.00

Salt and Sand	82.97
Town Roads and Bridges	94.50
Calcium Chloride	3.40
State Welfare	664.61
Other Towns' Welfare	323.78
Cemeteries—General	220.00
Cemeteries—Perpetual	396.28
Simpson Memorial Library	95.20
Costs and Interest	1,468.89
	<hr/>
Total Cash Receipts	\$128,445.63
	<hr/>
Total Available	\$133,328.74
Payments:	
52 Warrants (See Selectmen's Report)	\$118,876.61
	<hr/>
Cash in Bank, January 1, 1972	\$ 14,452.13

BUDGET COMMITTEE RECOMMENDATIONS

The following are the recommendations of the Budget Committee on the 1971 Municipal Appropriations:

ADMINISTRATION ACCOUNTS	Selectmen	Bud. Com.	
Moderator	\$ 10.00	\$ 10.00	
Selectmen	600.00	600.00	900
Assessors	1,000.00	1,000.00	120
Manager	5,800.00	5,800.00	600
Manager's Expense	700.00	700.00	100
Zoning Inspector	250.00	250.00	30
	<hr/>	<hr/>	9.4
	\$ 8,360.00	\$ 8,360.00	

GENERAL GOVERNMENT

Contingent	\$ 2,500.00	\$ 2,500.00	250
Town Reports	350.00	350.00	40
Town Office Operating	1,500.00	1,500.00	150
Maine Municipal Association	146.00	146.00	14
Audit	700.00	700.00	
Town Office Insurance	35.00	35.00	3
Social Security	300.00	300.00	35
Memorial Day	100.00	100.00	10
Simpson Memorial Library	550.00	550.00	550
Town Office Equipment	150.00	150.00	300
Cemetery Care	300.00	300.00	
	<hr/>	<hr/>	
	\$ 6,631.00	\$ 6,631.00	

PROTECTION ACCOUNTS

Fire Department	\$ 3,500.00	\$ 3,500.00	250
Fire Dept.—Sinking Fund	500.00	500.00	500
Street Lights	1,000.00	1,000.00	120
	<hr/>	<hr/>	
	\$ 5,000.00	\$ 5,000.00	

HIGHWAYS

Grader	\$ 600.00	\$ 600.00	<i>500.</i>
Town Roads and Bridges	1,500.00	1,500.00	<i>600</i>
Calcium Chloride	500.00	500.00	<i>500</i>
Salt and Road Sand	1,000.00	1,000.00	<i>300</i>
Cutting Bushes	200.00	200.00	<i>500</i>
	<hr/>	<hr/>	
	\$ 3,800.00	\$ 3,800.00	<i>2460</i>

HEALTH AND SANITATION

Health Officer	\$ 100.00	\$ 100.00	
Public Health Nurse	200.00	200.00	
Public Health Medications	150.00	150.00	
Town Dump and Rodent Control	1,000.00	1,000.00	<i>130</i>
	<hr/>	<hr/>	
	\$ 1,450.00	\$ 1,450.00	

CHARITY ACCOUNTS

Town Poor	\$ 1,000.00	\$ 1,000.00	
	<hr/>	<hr/>	
	\$ 1,000.00	\$ 1,000.00	<i>180</i>

MISCELLANEOUS

Tax Discounts	\$ 1,200.00	\$ 1,200.00	<i>1200</i>
Municipal Development	300.00	300.00	<i>500</i>
	<hr/>	<hr/>	
	\$ 1,500.00	\$ 1,500.00	

TO BE TAKEN FROM EXCISES

Snow Removal	\$ 6,000.00	\$ 6,000.00	
Town Road Tar	.5,500.00	5,500.00	
Town Roads and Bridges	2,500.00	2,500.00	
	<hr/>	<hr/>	
	\$14,000.00	\$14,000.00	

TOWN WARRANT

State of Maine

Penobscot ss.

To Ralph F. Shortt, a constable of 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 the said Town of Carmel in said County, qualified by law to vote in Town affairs, to assemble at the Carmel Grange Hall in said Town on Monday, the sixth day of March, 1972, at 7:30 o'clock in the evening, then and there to act on the following articles, to wit:

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

Article 2. To elect by ballot all necessary officers for the ensuing year, to wit: A first selectman, a second selectman, a third selectman, one assessor—for three years, one assessor—for one year, one director for School Administrative District Number 23—for three years, a Town Clerk, and a constable or constables.

Article 3. To choose the members of the budget committee for the ensuing year.

Article 4. To see what sum of money, if any, the Town will vote to raise or appropriate for the Administration Accounts. (See Budget Committee Recommendations.)

Selectmen \$8,360.00

Budget Committee \$8,360.00

Article 5. To see what sum of money, if any, the Town will vote to raise or appropriate for General Government.

Selectmen \$6,631.00

Budget Committee \$6,631.00

Article 6. To see what sum of money, if any, the Town will vote to raise or appropriate for Protection Accounts.

Selectmen \$5,000.00

Budget Committee \$5,000.00

Article 7. To see what sum of money, if any, the Town will vote to raise or appropriate for constable service for the year of 1971.

Selectmen \$200.00	Budget Committee \$200.00
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Article 8. To see what sum of money, if any, the Town will vote to raise or appropriate for Highways.

Selectmen \$3,800.00	Budget Committee \$3,800.00
----------------------	-----------------------------

Article 9. To see what sum of money, if any, the Town will vote to raise or appropriate for Health and Sanitation.

Selectmen \$1,450.00	Budget Committee \$1,450.00
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Article 10. To see what sum of money, if any, the Town will vote to raise or appropriate for Charity Accounts.

Selectmen \$1,000.00	Budget Committee \$1,000.00
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Article 11. To see what sum of money, if any, the Town will vote to raise or appropriate for the following accounts:

Tax Discounts	\$1,200.00
Municipal Development	300.00
Selectmen \$1,500.00	Budget Committee \$1,500.00

Article 12. To see if the Town will vote to appropriate the excise tax receipts toward the following accounts:

Town Roads and Bridges	\$2,500.00
Snow Removal	6,000.00
Town Road Tar	5,500.00
Selectmen "yes"	Budget Committee "yes"

Article 13. To see what sum of money the Town will raise or appropriate for State road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Title 23, MRSA, Sections 1101, 1103, or 1104.

Selectmen \$1,066.00	Budget Committee \$1,066.00
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Article 14. To see if the Town will vote to pay State Wages for labor and trucks working on Town roads.

Article 15. To see if the Town will vote to fix a date when taxes shall be due and payable, and to set a rate of interest to be paid after that date.

Recommended November 30 and $2/3$ of one percent, a month.

Article 16. To see if the Town will vote an abatement (discount) on taxes paid in full before a certain date, and to establish such rate of discount.

Recommend 3 percent discount on taxes paid in full within 30 days from date of billing.

Article 17. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of real estate acquired by the Town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds for such property.

Article 18. To see if the Town will vote to accept the following amounts of money and place them in trust, the interest to be used to maintain the following named cemetery lots:

Alton Purvis	\$100.00
J. M. and E. F. Robinson	100.00

Article 19. To see if the Town will vote to continue the Surplus Food Program.

Article 20. To see if the Town will vote to raise or appropriate the sum of \$2,000.00 for the Surplus Food Program.

Selectmen "yes" Budget Committee "yes"

Article 21. Shall the following article constitute an amendment to the existing Carmel Zoning Ordinance?

Shall Article IV, Section g. be amended to allow directional signs not exceeding 8" x 30" to be placed on land other than the owner with the permission of the land owner and the Board of Appeals?

Selectmen "yes" Budget Committee "yes"

Article 22. To see if the Town will vote to authorize the Selectmen to purchase, on behalf of the Town, the land adjacent to the fire house formerly known as the McGown lot.

Selectmen "yes"

Budget Committee "yes"

Article 23. To see if the Town will vote to raise or appropriate the sum of \$2,000.00 for the purchase of the lot of land adjacent to the fire house known as the McGown lot.

Selectmen "yes"

Budget Committee "yes"

Article 24. To see if the Town will vote to discontinue the following roads:

Davis Road—from Bridge to the end.

Smith Road or Gray Road—from Fuller Road to the end.

Johnson Road—from Route #2 to Route #69.

Article 25. To see if the Town will vote to establish a Credit Reserve Account under the provisions of MRSA, Title 30, Section 5201, which may be used as a General Building Fund.

Selectmen recommend \$5,000.00

Budget Committee recommends \$5,000.00

Article 26. To see if the Town will vote to raise or appropriate the sum of \$300.00 for improving the old Town Hall Lot.

Selectmen "yes"

Budget Committee "yes"

Given under our hands this twenty-fifth day of February, A.D., 1972.

EARLE E. McSORLEY

WILLIAM PALMER

WILLIAM F. SCHMIDT

Selectmen of Carmel

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“The responsibility is yours and mine,
To Keep Maine Green

5280.00
100.00

5180.00

