



**Annual Report**  
**OF THE**  
**MUNICIPAL OFFICERS**  
**of the Town of**  
**CARMEL**  
**MAINE**  
**1972**

**One Hundred and Sixty-First**  
**Annual Report**

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ALL DOG LICENSES MUST BE OBTAINED ON OR BEFORE JANUARY FIRST, FROM THE TOWN CLERK.

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TRACTORS NOT EXCISED ON OR BEFORE APRIL FIRST ARE SUBJECT TO PERSONAL TAX.

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All persons claiming exemption from taxes who have not previously done so must file a written certificate with the Assessors on or before the first of April. All males 70 years of age are poll tax exempt. Eighteen year old males are subject to poll tax in 1973.

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The Assessors will be in the Carmel Town Office on April 2, 1973 from 10:00 A.M. to 3:00 P.M. for the purpose of receiving lists of the polls and estates taxable in said town.

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# ANNUAL REPORT

of the

## Municipal Officers

of the Town of

## CARMEL, MAINE

For The Year Ending

December 31, 1972

# TOWN OFFICERS

TOWN OF CARMEL, MAINE

Selectmen and Overseers of the Poor

EARLE E. McSORLEY

WILLIAM PALMER

REGINALD V. JOHNSON

WILLIAM SCHMIDT (resigned)

Assessors

CLEMENT RICHARDSON

ERRAL PREBLE

HENRY SMITH

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

EVERETT GARLAND

SHEILA HARTT

WILLIAM SCHMIDT

Levant

FULLER GOODWIN

ROBERT MULLEN

RAY BEMIS

# BOARDS AND COMMITTEES

## Budget Committee

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

## Planning Board

DELMONT HARTT, Chairman                      THEODORE JOHNS  
ALLEN McGOWN, Secretary                      RALPH KNEELAND  
IRWIN PIKE  
THOMAS GOSS, Associate  
ROBERT JARVIS, Associate

## Board of Appeals

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

## Cemetery Committee

PAUL HASKELL                      KATHRYN STUBBS  
MARGARET HARVEY

## Library Trustees

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

## 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, 1972.

1. Town Road Improvement: Another section of the Five Road was bulldozed, ditched and surfaced with gravel.
2. State Aid Construction: More construction was done on Hinckley Hill Road and tar was applied. It will probably be 1975 before further construction is done on this road.
3. Cutting Bushes: Bushes and trees were cleared from both sides of a section of the Fuller Road near Irish Road.
4. Town Roads and Bridges: Another part of the Bemis Road and Haskell Road were ditched, culverts replaced or lowered and gravel applied to the surface. We hope to do additional work on these roads this year.
5. Town Road Tar: Hot Top was applied to about 8/10ths of a mile of the Fuller Road starting near Arthur Small's and extending in an easterly direction. Also a considerable amount of patch was put on the Pomeroy Road.
6. Salt and Sand: An additional 1000 yards of sand was added to the stockpile, which gave us about 1400 yards to start the season with.
7. Town Dump: Our thanks to the contractors (3) who have taken care of the dump and tried to keep it pushed back. We all should make a greater effort to put our rubbish back from the road as far as possible so others won't have to drive over it.

8. State Revenue Funds were received and applied directly to taxes to reduce the rate.

9. Federal Revenue Sharing Funds were received and placed in a trust fund as required by law.

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 A.M. 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 on Monday evenings at 7:30 P.M. Your suggestions for improving the Town are welcome.

Respectfully submitted,

EARLE E. McSORLEY

WILLIAM PALMER

REGINALD V. JOHNSON

Board of Selectmen

GLENNIS A. McSORLEY

Town Manager

# ASSESSORS' REPORT

Valuation and Assessment  
Year ending December 31, 1972

## VALUATION:

	Real Estate	Personal Estate	Total
Resident	2,561,420.00	\$ 59,100.00	\$2,620,520.00
Non-Resident	435,710.00	177,260.00	612,970.00
TOTAL			
VALUATION	\$2,997,130.00	\$236,360.00	\$3,233,490.00

## ASSESSMENT:

Valuation x Rate —	
\$3,233,490.00 x .029	\$93,771.21
304 Polls @ \$3.00	912.00
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Taxes Assessed	\$94,683.21
State Revenue Sharing Funds	6,311.17
Supplemental Taxes	219.53
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TOTAL ASSESSMENT CHARGED TO COLLECTOR \$101,213.91

## COMPUTATION OF ASSESSMENT

Taxes Assessed	\$ 94,683.21
State Revenue Sharing Funds	6,311.17

TAX COMMITMENT \$100,994.38

## REQUIREMENTS:

Appropriations	\$38,407.00
School Administrative District #23	56,249.01
County Tax	2,312.00

TOTAL REQUIREMENTS \$96,968.01

OVERLAY \$ 4,026.37

# 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, 1972 to December 31, 1972.

## CONTINGENT

Appropriation		\$ 2,500.00
Building Permits		89.95
Ralph Ross, Junkyard Permit		50.00
Town Clerk, Victualers Licenses		3.00
State Treasurer		20.00
Earle E. McSorley		75.00
Ralph Shortt		3.35
David Price, Auctioneer License		10.00
Snowmobiles, Refund		900.00
Dog Tax, Refund		25.54
Bank Stock Tax		8.87
		\$ 3,685.71
Election Expense	\$	470.00
D. S. Higgins & Sons, Ins.		147.00
Supplies, Assessors		41.00
Supplies, Clerk		36.94
Ralph Shortt		40.00
Allen Bull		10.00
C. E. Robinson		54.00
Vafiades & Brountas, Attys.		442.00
Carlton B. Luce		10.00
James W. Sewall Co.		3.35
State Treasurer		75.00
Bangor Daily News		21.94
State Law Library		15.00
Voting Supplies		16.15
Unexpended		2,303.33
		\$ 3,685.71

## MODERATOR

Appropriation	\$	10.00
Unexpended	\$	10.00

### SELECTMEN'S SALARIES

Appropriation	\$ 600.00	
Earle E. McSorley		\$ 200.00
William Palmer		200.00
William Schmidt, resigned		41.73
Reginald V. Johnson, elected		158.27
		\$ 600.00

### ASSESSORS' SALARIES

Appropriation	\$ 1,000.00	
Erral Preble		\$ 334.00
Clement Richardson		333.00
Henry Smith		333.00
		\$ 1,000.00

### TOWN MANAGER'S SALARY

Appropriation	\$ 5,800.00	
Glennis A. McSorley		\$ 5,800.00

### TOWN MANAGER'S EXPENSE

Appropriation	\$ 700.00	
Glennis A. McSorley		\$ 700.00

### ZONING INSPECTOR

Appropriation	\$ 250.00	
James O. Emery		\$ 250.00

### CONSTABLES

Appropriation	\$ 300.00	
Ralph F. Shortt		\$ 100.00
Allen Bull		100.00
Central Loan Gun Shop		36.35
Darlings, 2 lights		60.00
Unexpended		3.65
		\$ 300.00

## TOWN REPORTS

Appropriation	\$ 350.00	
Overdraft	89.96	
	\$ 439.96	
Furbush Roberts Printing Co.		\$ 439.96

## TOWN OFFICE OPERATING

Appropriation	\$ 1,500.00	
Rent		\$ 400.00
Fuel		207.64
Electricity		155.33
Telephone		151.01
Postage, Printing, Supplies		411.51
Unexpended		174.51
		\$ 1,500.00

## OFFICE EQUIPMENT

Appropriation	\$ 150.00	
Briggs, Inc., Copier		\$ 85.00
Unexpended		65.00
		\$ 150.00

## AUDIT

Appropriation	\$ 700.00	
Treasurer of State		\$ 699.25
Unexpended		.75
		\$ 700.00

## FIRE DEPARTMENT

Appropriation	\$ 3,500.00	
Telephones		\$ 514.45
Electricity		149.99
Fuel-heat		512.77
Insurances		639.00
Gas, Oil, Repairs, Parts		450.26
Two-Way Radio, Ambulance		747.13
Miscellaneous		84.83
Unexpended		401.57
		\$ 3,500.00

FIRE DEPARTMENT—RESERVE FUND

Appropriation	\$ 500.00	
Bangor Savings Bank		\$ 500.00

STREET LIGHTS

Appropriation	\$ 1,000.00	
C. M. Power Co.		\$ 815.40
Unexpended		184.60
		<hr/>
		\$ 1,000.00

CIVIL DEFENSE

Balance	\$ 50.00	
Forward		\$ 50.00

TOWN OFFICE INSURANCE

Appropriation	\$ 35.00	
D. S. Higgins & Sons		\$ 30.60
Unexpended		4.40
		<hr/>
		\$ 35.00

SOCIAL SECURITY

Appropriation	\$ 300.00	
Overdraft	1.60	
	<hr/>	
Maine State Retirement System	\$ 301.60	\$ 301.60

HEALTH OFFICER

Appropriation	\$ 100.00	
Dr. Sarah Simpson		\$ 100.00

PUBLIC HEALTH NURSE

Appropriation	\$ 200.00	
State Treasurer		\$ 200.00

PUBLIC HEALTH MEDICATIONS

Appropriation	\$ 150.00	
Unexpended		\$ 150.00

## TOWN DUMP

Appropriation	\$ 1,000.00	
Town of Etna	600.00	
	\$ 1,600.00	
Douglas L. Small		\$ 533.28
Earle E. McSorley		288.00
Horace Clukey		270.00
Lewis Preble		120.00
Jeff Hand		13.32
Village Market		5.10
Unexpended		370.30
		\$ 1,600.00

## SNOW REMOVAL

Balance	\$ 1,370.16	
From Excise	6,000.00	
State Treasurer	3,621.00	
	\$10,991.16	
Earle E. McSorley		\$ 6,600.00
Robert G. Noyes		3,000.00
Forward		1,391.16
		\$10,991.16

## SALT AND SAND

Balance	\$ 1,573.74	
Appropriation	1,000.00	
	\$ 2,573.74	
Lewis Preble		\$ 1,213.24
W. H. Shurtleff Co.		1,001.16
George Carrow		117.87
Forward		241.47
		\$ 2,573.74

### CALCIUM CHLORIDE

Appropriation	\$ 500.00	
W. H. Shurtleff Co.		\$ 340.00
Unexpended		160.00
		\$ 500.00

### TOWN ROADS AND BRIDGES

Appropriation	\$ 1,500.00	
From Excise	2,500.00	
Philip Woodworth	6.00	
Walter Demmons	99.50	
Town of Stetson	5.25	
Overdraft	1,134.77	
	\$ 5,245.52	
Lane Construction Corp.		\$ 609.59
Bancroft & Martin		97.51
New England Pipe & Supply		63.96
Earle E. McSorley		2,774.35
Gerald Richardson		423.25
Harry Carrow		493.53
Ransford Sewall		96.00
Albert Young		14.40
Maynard Brown		20.00
Allen Crowley		27.07
Gardiner Gupstill		12.30
Guy Lewis		35.00
Lewis Preble		12.00
Albert Ross		139.50
John McGuff		78.00
Ralph Perkins		346.50
Carmel Esso		2.56
		\$ 5,245.52

### GRADER HIRE

Appropriation	\$ 600.00	
Earle E. McSorley		\$ 504.00
Unexpended		96.00
		\$ 600.00

### TOWN ROAD TAR

Balance	\$ 3,551.20	
From Excise	5,500.00	
Overdraft	5.54	
	\$ 9,056.74	
State Treasurer		\$ 4,087.99
Lane Construction Corp.		4,968.75
		\$ 9,056.74

### CONCRETE BRIDGE FUND

Balance	\$ 520.38	
Forward		\$ 520.38

### CUTTING BUSHES

Appropriation	\$ 200.00	
Overdraft	48.50	
	\$ 248.50	
Michael Sylvester		\$ 100.80
Gregory Mahon		141.40
David St. Louis		6.30
		\$ 248.50

### STATE AID ROAD CONSTRUCTION

Appropriation	\$ 1,066.00	
Due from State	2,132.00	
Town, Anticipated	1,066.00	
	\$ 4,264.00	
State Treasurer		\$ 4,264.00

### SURPLUS FOOD PROGRAM

Appropriation	\$ 2,000.00	
Penquis CAP		\$ 1,278.00
Unexpended		721.50
		\$ 2,000.00

TOWN POOR

Appropriation	\$ 1,000.00	
Overdraft	296.90	
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	\$ 1,296.90	
Unexpended		\$ 1,296.90

STATE POOR

Received from State	\$ 409.90	
Due from State	142.86	
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	\$ 552.76	
State Welfare		\$ 552.76

OTHER TOWN'S POOR

Received from other Towns	\$ 457.12	
Due from other Towns	264.00	
	<hr/>	
	\$ 721.12	
Expenditures, O.T. Poor		\$ 721.12

SCHOOL ADMINISTRATION DISTRICT #23

Assessed	\$56,249.01	
SAD #23, Treasurer		\$56,249.01

CEMETERIES — GENERAL CARE

Appropriation	\$ 300.00	
Sale of Lots	411.25	
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	\$ 711.25	
Eugene Young		\$ 144.81
John Gatcomb		7.20
Mickey Young		35.10
Albert Young		9.00
Lewis Preble		12.00
Georgia Reed		20.00
Carmel Esso		20.65
Village Market		6.35
Unexpended		456.25
		<hr/>
		\$ 711.25

CEMETERIES — PERPETUAL CARE

Balance	\$ 681.13	
Bangor Savings Bank	397.25	
	<hr/>	
	\$ 1,078.38	
Eugene Young		\$ 32.45
Russell Young		64.80
Mickey Young		27.90
Kenneth Jacobs		98.50
Forward		854.73
		<hr/>
		\$ 1,078.38

COUNTY TAX

Assessed	\$ 2,312.00	
County Treasurer		\$ 2,312.00

OVERLAY

Assessed	\$ 4,026.37	
To Surplus		\$ 4,026.37

GENERAL INTEREST

Balance	\$ 588.51	
Forward		\$ 588.51

SIMPSON MEMORIAL LIBRARY

Appropriation	\$ 550.00	
Bangor Savings Bank	50.20	
State Treasurer	36.07	
	<hr/>	
	\$ 636.27	
Treasurer Simpson Memorial Library		\$ 636.27

PROPERTY MAPS

Balance	\$ 587.66	
James Sewall Co.		\$ 110.00
Forward		477.66
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		\$ 587.66

COSTS AND INTEREST

Collections	\$ 1,640.99	
Payments		\$ 421.03
Unexpended		1,219.96
		\$ 1,640.99

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	
Appropriation	300.00	
	\$ 500.00	
Forward		\$ 500.00

ECONOMIC PROGRAM

Balance	\$ 500.00	
Forward		\$ 500.00

RECREATION PROGRAM

Balance	\$ 100.00	
Forward		\$ 100.00

TOWN HALL LOT IMPROVEMENT

Appropriation	\$ 300.00	
Forward		\$ 300.00

McGOWN — SALE — LOT PURCHASE

Appropriation	\$ 2,000.00	
Forward		\$ 2,000.00

TAX DISCOUNTS

Appropriation	\$ 1,200.00	
Discounts allowed		\$ 1,149.93
Unexpended		50.07
		\$ 1,200.00

Town of Carmel

# TAX ACQUIRED PROPERTY

December 31, 1972

Alexander, Suzanne	\$ 57.33
Curtis, Mrs. George A. (Town)	20.85
Gannon, William	62.37
**Hanscom, Wilson	147.00
**Harvey, Alan	201.88
**Hayes, Stillman	116.87
Jenkins, Allen	12.40
Keach, Richard	234.05
**Sewall, Ransford	312.21
**Shaw, Charles	293.06
Smart, Eugene	91.00
**Woodard, Malcolm P.	522.16
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Total	\$ 2,071.18

# TAX LIENS

1971 TAX LIENS

**Bell, Gailene	\$ 117.49
Bull, Allen & Shirley	149.42
Crowley, Edward & Anne	264.12
Cyr, Theresa	271.56
Cyr, Theresa	6.20
Cyr, Theresa	30.07
Carter, Franklin, Jr.	167.40
Foss, Gardiner	155.00
*Hall, Frank & Anita	27.33
Hand, Kevan	86.80
Harvey, Henry	186.00
Lovley, Duane	872.03
Lovley, Duane	41.23
Lovley, Duane	448.88
Lovley, Duane	43.09
Lovley, Duane	66.65
Morse, Charles & Joyce (D. Hannon)	82.46
Noyes, Donald & Geraldine	185.38

Otto, Lester	59.52
*Pelkey, Deborah	37.20
Roach, John	111.60
Sale, Alfred	131.13
Sale, Alfred	27.90
Sargent, Olive Fitts	29.65
Shaw, Ronald	219.48
Sibley, Robert O.	115.01
Small, Richard	260.40
Small, Richard	62.00
Small, Richard	62.00
Small, Richard	77.50
*Turner, Richard	2.00
Turner, Maurice	93.00
Worcester, Mrs. Galen	95.94
Young, Eugene & Goldie	31.69
Alward, David	42.78
Crandall, Wayne R.	2.17
Day, Robert & Mary	125.24
Elbthal Realty Trust	16.51
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 & Louisa	51.90
Elbthal, Arthur & Louisa	65.72
Elbthal, Arthur & Louisa	5.89
Elbthal, Arthur & Louisa	2.17
Elbthal, Arthur & Louisa	4.65
Lawler, Henry S.	50.91
Leonard, Madeline	10.67
Shapiro, Abraham	74.40
Shapiro, Abraham	83.39
Shapiro, Abraham	77.50
Stewart, Neil S.	141.36
Stewart, Neil S.	53.94
Tolton, Charles	6.20

Total

\$ 5,898.46

# OUTSTANDING TAXES

## 1972 TAXES UNPAID

	Real Est.	Personal	Poll	Total
*Ackley, Herbert			3.00	3.00
**Babcock, Henry		5.80	3.00	8.80
Bell, Gailene	104.98			104.98
Berlucchi, Louise	108.46			108.46
*Blackwell, Shady		2.90	3.00	5.90
*Boody, Duane	100.63		3.00	103.63
*Booker, Richard			3.00	3.00
Bouch, Joseph	31.90			31.90
Bowen, Hrs. of Robert	34.51			34.51
*Bragg, Darrell	101.21	8.70		109.91
*Bragg, Darrell & Robert	26.77			26.77
*Brann, Kenneth	140.36			140.36
**Brown, H. Maynard	113.10		3.00	116.10
**Brown, Norman L.	144.13		3.00	147.13
*Buchanan, Frank & Elta	114.84			114.84
Bull, Allen & Shirley	139.78		3.00	142.78
*Carrow, Harry			3.00	3.00
**Carrow, Henry	67.57			67.57
**Cookson, Darrell	147.90			147.90
Corson, Earl, Mertie & Merlon	248.82	50.75		299.57
*Crosby, Willard, Sr.			3.00	3.00
**Crowley, Edward & Ann	247.08		3.00	250.08
*Cumming, Lawrence			3.00	3.00
**Curtis, George & Doreen	17.69		3.00	20.69
Curtis, Marjorie	106.43			106.43
Cyr, Claude		18.85	3.00	21.85
**Cyr, Thersa	328.86			328.86
Day, Henry	63.22			63.22
**Demmons, Dennis	146.45		3.00	149.45
**Demmons, Walter & Norma	303.63	4.35	3.00	310.98
Dority, Reginald	124.16			124.16
Dunton, Maynard	190.24			190.24
**Dyer, Donald, Sr.	103.24		3.00	106.24
Dyer, Donald, Jr.	87.00		3.00	90.00
Dysart, Donald & Nancy		17.40	3.00	20.40
*Ellsworth, Clifton	78.59			78.59
Erikson, Doris	145.00			145.00
Fitts, Bruce			3.00	3.00
Fitts, Olive (Sargent)	149.35			149.35
Gallant, Adela	252.88			252.88

	Real Est.	Personal	Poll	Total
*Gatcomb, Roland			3.00	3.00
*Grass, Brian	110.20		3.00	113.20
*Gray, Eugene C.	110.20		3.00	113.20
**Hall, Frank & Anita	598.27	128.00		726.27
**Hand, Kevan	81.20		3.00	84.20
Hannon, David	55.14			55.14
*Hanscom, Rodney			3.00	3.00
Harding, Joan	15.66			15.66
Harding, Floyd	91.06			91.06
*HardyMobile Homes	6.09			6.09
Harvey, Henry	174.00			174.00
*Hawes, Guy, Sr.	126.15			126.15
Hawes, Guy, Jr.	66.70		3.00	69.70
Henderson, Carlton	2.90			2.90
Higgins, Barry	149.35		3.00	152.35
*Higgins, Richard	203.00		3.00	206.00
Hodsdon, Philip		8.70	3.00	11.70
Howes, Roger	27.60		3.00	30.60
**Jackson, James	78.30	2.90	3.00	84.20
Jenkins, Pauline	41.18			41.18
Lavway, Paul	140.94		3.00	143.94
*Leavitt, Herbert & Phyllis	219.82			219.82
*Lee, David			3.00	3.00
Legere, Beverly	149.35			149.35
Lovley, Dana	83.52		3.00	86.52
Lovley, Duane (Hsbk.)	522.58			522.58
Lovley, Duane (Fuller)	841.87		3.00	844.87
Luce, Carlton B.	650.18	5.80	3.00	658.98
*Luce, Hazel	169.07			169.07
MacMullen, John & Hilda	211.70		3.00	214.70
Mahon, William H.	198.94		3.00	201.94
Marcho, Lloyd, Jr.	84.10			84.10
*Martin, Mildred	88.45			88.45
*Mayhew, Roy	24.94		3.00	27.94
**McFarlin, Percy	449.21		3.00	452.21
Merchant, Jennie	94.25			94.25
*Morse, Robert			3.00	3.00
Moonan, Filene	205.03			205.03
Noonan, Henry			3.00	3.00
**Noyes, Donald & Geraldine	173.42		3.00	176.42
**Noyes, Warren	11.02		3.00	14.02
**Parsons, Alton & Virginia	100.92			100.92
*Pelkey, Deborah	34.80			34.80

	Real Est.	Personal	Poll	Total
Perry, Frank & Mary	427.61			427.61
Provost, Joseph & Helen	500.00			500.00
Roach, John	104.40		3.00	107.40
Robertson, Gerald & Donna	108.17		3.00	111.17
Ross, Albert E.	33.93	2.90		36.83
Ross, Dwaine	207.06			207.06
Sale, Alfred	345.68		3.00	348.68
Sale, Beatrice	122.96			122.96
Sale, Fred			3.00	3.00
**Salley, Mahlon & Melody	121.22		3.00	124.22
Sewall, Ransford & Stella		8.70	3.00	11.70
Shaw, Ronald	205.32		3.00	208.32
Shaw, Charles			3.00	3.00
Shortt, Ralph & Frances	136.30		3.00	139.30
Sibley, Robert O.	107.59			107.59
*Simpson, Donald			3.00	3.00
Small, Richard	418.47		3.00	421.47
Smart, Eugene			3.00	3.00
**Smart, Norma	103.82			103.82
Smith, George	151.38		3.00	154.38
Speed, Paul	156.60			156.60
St. Louis, Evan	150.80	8.70	3.00	162.50
Sylvester, Harrison	122.09		3.00	125.09
Sylvester, Roger	260.13		3.00	263.13
Timon, Richard			3.00	3.00
Toothaker, Willard	66.41		3.00	69.41
*Turner, Richard	40.60		3.00	43.60
Turner, Maurice	101.50			101.50
**Verrill, Gerald	315.96			315.96
*Vicnaire, Merle			3.00	3.00
**Waning, Richard & Tracy	157.76		3.00	160.76
Warner, Mrs. Gloria	138.62			138.62
Warner, Thomas			3.00	3.00
Watson, Dale	142.10		3.00	145.10
Weeks, Allen	253.46		3.00	256.46
**Wilcox, Stacy & Freda		2.90	3.00	5.90
Whipple, Nelson & Marjorie	49.30	4.35	3.00	56.65
Woodard, Malcolm		4.35	3.00	7.35
Young, Eugene & Goldie	57.71			57.71
Wheeler, Edwin	7.54			7.54
Alward, David	40.02			40.02
Babcock, Shirley & Mary	202.42			202.42
Beagle Club	110.20			110.20

	Real Est.	Personal	Poll	Total
Day, Robert	117.16			117.16
Day, Robert	2.03			2.03
Elbthal Realty Trust	455.88			455.88
Elbthal, Arthur & Louisa	124.12			124.12
*Gennity, George	20.30			20.30
Holiday Land, Inc.	328.57			328.57
Holiday Construction, Inc.	279.27			279.27
Hansen, Aline	8.70			8.70
Lawler, Henry	198.65			198.65
Leonard, Madeline	103.53			103.53
Loring, Emery & Susan	58.00			58.00
McGee, Arthur & Lee Richards	42.63			42.63
Marcin, William P.	89.61			89.61
Shapiro, Abraham	169.65			169.65
Smith, Maurice	20.01			20.01
*Stewart, Neil S.	182.70			182.70
Stillman, Albion S.	48.14			48.14
Swenson, Allen	137.75			137.75
Tolton, Charles	5.80			5.80
Tucker, Mr. & Mrs. John	14.50			14.50
Tucker, Mary	14.50			14.50
*Valley Enterprizes, Inc.	29.00			29.00
Valleley, Anthony & Frances	247.37			247.37
Wappanucket Egg Farms		232.87		232.87
Whalen, James	26.39			26.39
Zoidis, Earl	25.52			25.52
	<hr/>	<hr/>	<hr/>	<hr/>
	18,576.80	518.92	213.00	19,308.72

\* Paid in full since books closed

\*\* Partial payment

1971 TAXES UNPAID

Bull, Allen	\$ 3.00
Cyr, Theresa	32.55
Dean, John	3.00
Henderson, Carlton	3.10
Lee, Lyndon	3.00
Roach, John	3.00
Sale, Alfred	3.10
Sewall, Ransfort and Stella	9.30
Woodard, Malcolm	6.20
Total	<u>66.25</u>

1965 TAXES UNPAID

Day, Henry C.	\$ 7.37
Toothaker, Willard	7.69
Vicnaire, Merle	2.37
Woodard, Malcolm	4.69
Total	<u>\$ 22.12</u>

1966 TAXES UNPAID

Day, Henry C.	\$ 6.82
Toothaker, Willard	9.82
Vicnaire, Merle	6.82
Woodard, Malcolm	6.82
Total	<u>\$ 30.28</u>

1967 TAXES UNPAID

Toothaker, Willard	\$ 2.00
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1968 TAXES UNPAID

Day, Henry C.	\$ 1.92
Henderson, Carlton	2.56
Vicnaire, Merle	1.92
Woodard, Malcolm	4.80
Total	<u>\$ 11.20</u>

1969 TAXES UNPAID

Vicnaire, Merle	\$ 3.00
Total	<u>\$ 3.00</u>

1970 TAXES UNPAID

Woodard, Melcolm	\$ 7.75
Total	<u>\$ 7.75</u>

## TOWN CLERK'S REPORT

I hereby submit the following report of vital statistics from February 1, 1972 to February 1, 1973:

Births recorded	19
Deaths recorded	21
Marriages recorded	18

### Dogs Licensed 1972

75 Males    4 Kennel licenses    42 Spayed females    17 Females

Respectfully submitted,  
HESTER C. McGOWN  
Town Clerk

## CONSTABLES' REPORT

To the Citizens of Carmel:

There were 19 calls for a constable concerning family disturbances this year. Seven times assistance was given on fire calls, four times assisted on ambulance calls, one accidental shooting, 7 complaints on snowmobiles, 11 complaints on stray dogs, 11 calls on breaking and entering, and 44 miscellaneous calls.

There were seven cases taken to court.

Respectfully submitted,  
RALPH F. SHORTT  
ALLEN BULL  
Constables, Town of Carmel

## BOARD OF APPEALS REPORT

To the Citizens of Carmel:

During 1972, the Board of Appeals held six public meetings. Ten appeals for variances from the Zoning Ordinance were acted upon.

One appeal was tabled because the Board felt that further information was required before making a decision. No further action was taken, the Zoning Ordinance was complied with.

Two appeals to place mobile homes on undersized lots were disapproved.

The location for five directional signs was approved and two advertising signs were approved on a temporary basis.

Respectfully submitted,

HENRY F. SMITH

Chairman

# CARMEL VOLUNTEER FIRE DEPARTMENT

To the Citizens of Carmel:

This department was kept quite busy in 1972 with a combined total of 115 fire and ambulance calls.

We were called 48 times for fires. The calls to Hermon and Newburg were under our mutual aid agreement.

	Carmel	Hermon	Etna	Newburg	Stetson
House fires	7	5	1		
Grass fires	11		1	1	1
Vehicle fires	3		1		
Heater stoves	3				
Dump	14				
Woods fire	1				

A new (used) ambulance was purchased last spring. The ambulance service was kept busy with 67 calls during the year. We have a mutual aid agreement with Hermon and Glenburn in case one is out of commission or out on another call.

We wish to thank the Carmel Ambulance Auxiliary for contributing substantially (\$682.38) to the care and maintenance of the ambulance with their purchases of a new stretcher (\$331.00), tires, curtains, alternator, and emergency telephone stickers for Carmel and Etna.

The Auxiliary wishes to thank those people who contributed their time, effort and money to the success of their activities. Their future success depends on public participation of their activities such as suppers, baked goods and rummage sales. The Auxiliary meets the first Thursday of the month.

With the increased demand on this department and planning for future needs; we requested two articles be placed in the town warrant; one for a municipal building to house both the ambulance and fire trucks under one roof. For the past eight years the ambulance has had no home, is unheated and patients are subjected to uncomfortable and/or rigorous conditions.

We feel with the increased population in the area and the rising cost (doubled in ten years) of fire equipment, that a new pumper is needed in keeping with planning for our future services. At the present time our pumper has served ten years and if anything should happen to it, we would be out of efficient service.

Respectfully submitted,  
CARLTON B. LUCE  
Fire Chief

# BUILDING INSPECTOR'S REPORT

December 31, 1972

57 Permits were issued in 1972 for the following purposes:

Type	Valuation
12 New Dwellings	\$ 145,850.00
14 Mobile Homes	54,400.00
3 Mobile Homes relocated, slabs, etc.	2,500.00
1 Restaurant	2,500.00
22 Garages and Sheds	24,830.00
1 Addition—mobile home	500.00
4 Additions—Dwellings	8,600.00
	<hr/>
	\$ 239,180.00

Permit fees collected—\$82.00.

Respectfully submitted,

JAMES O. EMERY  
Building Inspector

## SIMPSON MEMORIAL LIBRARY REPORT

To the Citizens of Carmel:

We welcome you to your Library located in Carmel Village next to the town office. The Library is open Wednesday afternoon from one o'clock to four o'clock. Starting April 4th, evening hours will be seven o'clock to eight o'clock with afternoon hours the same.

Donation of books have been received. We wish to thank all donators. Our appreciation to Mr. M. Foster for keeping us plowed out through the winter.

New books have been added. We have a variety of reading, new and old, also records. It is hoped you will come and enjoy your Library. We are proud that we have one.

Respectfully submitted,

KATHRYN STUBBS  
Librarian

# AUDITOR'S REPORT

January 29, 1973

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, 1972.

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, 1972, and the results of its operations for the period indicated.

Respectfully submitted,  
R. M. RIDEOUT, JR.  
State Auditor

RMRJr:sv

## 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 canceled 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 were verified. Surety bond and insurance coverages were determined.

## COMMENTS

### OPERATIONAL RESULTS

The fiscal year's operations showed that a net unexpended departmental balance of \$15,093.16 was lapsed to unappropriated surplus, per the following summary:

Departmental Accounts:	
Unexpended Balances	\$16,985.09
Overdrafts	1,891.93
	<hr/>
Net Unexpended Balance	\$15,093.16

The overlay, unallocated excise tax revenue and an unexpended balance in the contingent account less an overdraft in the town roads and bridges account were the major factors contributing to the net amount lapsed to surplus. The records did not indicate that the legislative body had voted to allow overdrafts in appropriation accounts.

\* \* \*

The following comments pertain to the accompanying financial statements:

ASSETS . . . . The general fund cash balance totaled \$92,127.61 at December 31, 1972. The bank balances used in reconciling this amount were confirmed by the depositories. Petty cash was counted.

Accounts receivable of \$406.86 consisted of amounts due from the state and a municipality for welfare expenditures.

Taxes receivable totaled \$19,451.32 of which \$19,308.72 represented current year accounts. The remaining balance of \$142.60 was for delinquent accounts dating from 1965. Tax liens and tax acquired property amounted to \$5,898.46 and \$2,071.18 respectively.

LIABILITIES, RESERVES AND SURPLUS . . . . The departmental accounts showed an unexpended balance of \$7,523.91 carried forward to the ensuing year in accordance with customary practice and/or pending further activity.

Other reserves included federal revenue sharing funds on deposit in the Penobscot Savings Bank, Bangor, Maine and tax acquired property rentals which are to be applied to future property sales.

The unappropriated surplus amounted to \$101,817.03, an increase of \$19,986.27 for the year. This change was occasioned principally by the net unexpended departmental balance lapsed, income on general fund investments and a gain on the sale of tax acquired property.

TRUST AND RESERVE FUNDS . . . . Trust funds principals totaled \$12,697.71 and unexpended income was \$1,434.37.

Capital reserve funds of \$1,053.16 and \$5,169.87 were for future fire department and general building projects respectively.

A credit reserve of \$5,362.02 was established for emergency tax relief.

All trust and reserve funds are on deposit in the Bangor Savings Bank, Bangor, Maine.

## GENERAL

The use of excise tax revenue for specific current year operations was voter authorized.



**COMPARATIVE BALANCE SHEET**  
**GENERAL FUND**

**ASSETS**

	December 31, 1972	December 31, 1971
Cash on Hand and In Bank:		
General	\$92,077.61	\$62,656.88
Petty	50.00	50.00
	\$92,127.61	\$62,706.88
Accounts Receivable	406.86	547.95
Taxes Receivable	19,451.32	20,888.23
Less—Reserve For Losses	142.60	693.19
	19,308.72	20,195.04
Tax Liens	5,898.46	6,772.13
Tax Acquired Property	2,071.18	2,394.95
Deferred Appropriation— State Aid Road Construction	3,198.00	
<b>TOTAL</b>	<b>\$123,010.83</b>	<b>\$92,616.95</b>

**LIABILITIES, RESERVES AND SURPLUS**

Reserves:

Departmental Balances		
Carried (Exhibit D)	\$ 7,523.91	\$ 9,722.78
Prepaid Taxes	3.00	13.54
Tax Acquired Property Rentals	1,003.89	949.87
Trust Funds — Held Pending Acceptance		100.00
Federal Revenue Sharing	12,663.00	
	\$ 21,193.80	\$10,786.19
Surplus:		
Unappropriated (Exhibit C)	101,817.03	81,830.76
<b>TOTAL</b>	<b>\$123,010.83</b>	<b>\$92,616.95</b>

## TRUST AND RESERVE FUNDS

### ASSETS

Trust Fund:			
Time Deposits	\$14,132.08	\$13,683.00	
	\$14,132.08		\$13,683.00
Capital Reserve Funds:			
Time Deposit	6,223.03	510.09	
	6,223.03		510.09
Credit Reserve Funds:			
Time Deposit	5,362.02		5,101.06
<b>TOTAL</b>	<b>\$25,717.13</b>		<b>\$19,294.15</b>

### LIABILITIES

Trust Funds:			
Cemetery Perpetual Care	\$11,377.76	\$11,014.06	
Ministerial and School	1,754.32	1,668.94	
Simpson Memorial Library	1,000.00	1,000.00	
	\$14,132.08		\$13,683.00
Capital Reserve Funds:			
Fire Department	1,053.16	510.09	
General Building	5,169.87		
	\$ 6,223.03		\$ 510.09
Credit Reserve Funds:			
Emergency Tax Relief	5,362.02		5,101.06
<b>TOTAL</b>	<b>\$25,717.13</b>		<b>\$19,294.15</b>

**TOWN OF CARMEL**  
**STATEMENT OF DEPARTMENTAL OPERATIONS**  
 Year Ended December 31, 1972

	Appropriations	Other Credits	Total Available	Expenditures	Balances.....	
					Lapsed	Carried
<b>GENERAL GOVERNMENT</b>						
Contingent	\$ 2,500.00	\$ 1,185.71	\$ 3,685.71	\$ 1,382.38	\$ 2,303.33	\$
Moderator	10.00		10.00		10.00	
Salary—Selectmen	600.00		600.00	600.00		
Salary—Assessors	1,000.00		1,000.00	1,000.00		
Salary—Town Manager	5,800.00		5,800.00	5,800.00		
Manager's Travel Expense	700.00		700.00	700.00		
Zoning Inspector	250.00		250.00	250.00		
Town Reports	350.00		350.00	439.96	(89.96)	
Town Office Operating	1,500.00		1,500.00	1,325.49	174.51	
Office Equipment	150.00		150.00	85.00	65.00	
Audit	700.00		700.00	699.25	.75	
<b>PROTECTION</b>						
Fire Department	3,500.00		3,500.00	3,098.43	401.57	
Fire Department—Reserve Fund	500.00		500.00	500.00		
Street Lights	1,000.00		1,000.00	815.40	184.60	
Civil Defense		50.00	50.00			50.00
Town Office Insurance	35.00		35.00	30.60	4.40	
Social Security	300.00		300.00	301.60	(1.60)	
Constables	300.00		300.00	296.35	3.65	
<b>HEALTH AND SANITATION</b>						
Health Officer	100.00		100.00	100.00		
Public Health Nurse	200.00		200.00	200.00		
Public Health Medications	150.00		150.00		150.00	
Town Dump	1,000.00	600.00	1,600.00	1,229.70	370.30	
<b>HIGHWAYS AND BRIDGES</b>						
Snow Removal		12,791.16	12,791.16	11,400.00		1,391.16
Salt and Sand	1,000.00	1,573.74	2,573.74	2,332.27		241.47
Town Roads and Bridges	1,500.00	2,610.75	4,110.75	5,245.52	(1,134.77)	
Calcium Chloride	500.00		500.00	340.00	160.00	
Grader Hire	600.00		600.00	504.00	96.00	
Town Road Tar		9,051.20	9,051.20	9,056.74	(5.54)	

	Appropriations	Other Credits	Total Available	Expenditures	Balances.....	
					Lapsed	Carried
Concrete Bridge Fund		520.38	520.38			520.38
Cutting Bushes	200.00		200.00	248.50	(48.50)	
State Aid Road Construction	1,066.00	3,198.00	4,264.00	4,264.00		
<b>WELFARE</b>						
Town Poor	1,000.00		1,000.00	1,296.90	(296.90)	
Surplus Food Program	2,000.00		2,000.00	1,278.50	721.50	
<b>EDUCATION</b>						
School Administrative District No. 23	\$ 56,249.01	\$	\$ 56,249.01	\$ 56,249.01	\$	\$
<b>LIBRARY</b>						
Simpson Memorial Library	550.00	86.27	636.27	636.27		
<b>CEMETERIES</b>						
General Care	300.00	411.25	711.25	255.11	456.14	
Perpetual Care		1,078.38	1,078.38	223.65		854.73
<b>SPECIAL ASSESSMENTS</b>						
County Tax Overlay	2,312.00		2,312.00	2,312.00		
	4,026.37		4,026.37		4,026.37	
<b>INTEREST</b>						
General		588.51	588.51			588.51
<b>UNCLASSIFIED</b>						
Property Maps		587.66	587.66	110.00		477.66
Costs and Interest—Tax Accounts		1,609.99	1,609.99	390.03	1,219.96	
Memorial Day	100.00		100.00	100.00		
Maine Municipal Association	146.00		146.00	146.00		
Municipal Development	300.00	200.00	500.00			500.00
Economic Program		500.00	500.00			500.00
Recreation Program		100.00	100.00			100.00
Tax Discounts	1,200.00		1,200.00	1,149.93	50.07	
Tax Abatements				314.66	(314.66)	
Supplemental Taxes		315.53	315.53		315.53	
Excise Taxes		20,271.41	20,271.41	14,000.00	6,271.41	
General Building Reserve Fund	5,000.00		5,000.00	5,000.00		
McGown Lot	2,000.00		2,000.00			2,000.00
Town Hall Lot Improvement	300.00		300.00			300.00
<b>TOTAL</b>	<u>\$100,994.38</u>	<u>\$57,329.94</u>	<u>\$158,324.32</u>	<u>\$135,707.25</u>	<u>\$15,093.16</u>	<u>\$ 7,523.91</u>

## STATEMENTS OF CASH RECEIPTS

Year Ended December 31, 1972

Cash Balance January 1, 1972	\$ 14,452.13
Add Cash Receipts	
Tax Collections	
1973 Taxes	\$ 3.00
1972 Taxes	80,296.94
1971 Taxes	11,476.29
1970 Taxes	111.60
1969 Taxes	126.00
1968 Taxes	121.60
1966 Taxes	13.02
1965 Taxes	3.41
Total Collections	\$92,151.86
Tax Liens	
1971 Liens	2,758.51
1970 Liens	6,731.60
	9,490.11
Tax Acquired Property	2,460.02
Excise Tax Collections:	
1972 Receipts	19,108.27
1973 Receipts	1,163.14
Total Excise Collections	20,271.41
Accounts Receivable	547.95
Cemetery Trust Funds	100.00
Federal Revenue Sharing Fund	12,663.00
Employee's Social Security	301.60
Employee's Withholding Tax	764.40
Employee's State Income Tax	65.00
Contingent	1,185.71
Town Dump, Etna	600.00

Snow Removal	5,421.00
Town Roads and Bridges	110.75
State Welfare	409.90
Other Town's Welfare	457.12
Cemeteries — General	411.25
Cemeteries — Perpetual	397.25
Simpson Memorial Library	86.27
Costs and Interest	1,640.99
Total Cash Receipts	<u>\$149,535.59</u>
Total Available	<u>\$163,987.72</u>
Payments:	
52 Warrants (See Selectmen's Report)	\$150,510.54
Cash in Bank, January 1, 1973	<u>\$ 13,477.18</u>

# BUDGET COMMITTEE RECOMMENDATIONS

The following are the recommendations of the Budget Committee on the 1973 Municipal Appropriations:

## ADMINISTRATION ACCOUNTS

	Selectmen	Bud. Com.
Moderator	\$ 10.00	\$ 10.00
Selectmen	900.00	900.00
Assessors	1,200.00	1,200.00
Manager	6,000.00	6,000.00
Manager's Expense	1,000.00	1,000.00
Zoning Inspector	300.00	300.00
	\$ 9,410.00	\$ 9,410.00

## GENERAL GOVERNMENT

Contingent	\$ 2,500.00	\$ 2,500.00
Town Reports	500.00	500.00
Town Office Operating	1,500.00	1,500.00
Maine Municipal Association	283.00	283.00
Audit	600.00	600.00
Town Office Insurance	35.00	35.00
Social Security	350.00	350.00
Memorial Day	100.00	100.00
Simpson Memorial Library	550.00	550.00
Town Office Equipment	300.00	300.00
Cemetery Care	500.00	500.00
	\$ 7,218.00	\$ 7,218.00

## PROTECTION ACCOUNTS

Fire Department	\$ 2,500.00	\$ 2,500.00
Fire Dept.—Reserve	1,000.00	1,000.00
Street Lights	1,200.00	1,200.00
<i>Constables fees, prof. services</i>	\$ 4,700.00	\$ 4,700.00

*total 25,000*

*total 400.00 for Constables included of \$ 200.00*

HIGHWAYS

Grader	\$ 600.00	\$ 600.00	<i>700</i>
Calcium Chloride	500.00	500.00	<i>600</i>
Salt and Road Sand	3,000.00	3,000.00	<i>4000.00</i>
Cutting Bushes	500.00	500.00	<i>1000.00</i>
<i>State aid Road 1800.00</i>			
	<u>\$ 4,600.00</u>	<u>\$ 4,600.00</u>	<i>6300.00</i>

HEALTH AND SANITATION

Health Officer	\$ 100.00	\$ 100.00	<input checked="" type="checkbox"/>
Public Health Medication	150.00	150.00	<i>200</i>
Town Dump and Rodent Control	1,300.00	1,300.00	<input checked="" type="checkbox"/>
<i>ask etny for 500.00</i>			
	<u>\$ 1,550.00</u>	<u>\$ 1,550.00</u>	

CHARITY ACCOUNTS

Town Poor	\$ 1,500.00	\$ 1,500.00	<i>2500.00</i>
<i>Sept. food - 500.00</i>			

MISCELLANEOUS

Tax Discounts	\$ 1,200.00	\$ 1,200.00	<i>1500</i>
Municipal Development	500.00	500.00	<i>100.00</i>
	<u>\$ 1,700.00</u>	<u>\$ 1,700.00</u>	

TO BE TAKEN FROM EXCISE TAX

Snow Removal	\$14,000.00	\$14,000.00	
Town Roads and Bridges	4,000.00	4,000.00	<i>5000</i>
<i>11.00 Tot. from Sept.</i>	<u>\$18,000.00</u>	<u>\$18,000.00</u>	

*Property makes 9300.00*  
*ex. size tax 18,000.00*  
*12,000.00*

# 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 fifth day of March, 1973, 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 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 \$9,410.00 Budget Committee \$9,410.00

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

Selectmen \$7,218.00 Budget Committee \$7,218.00

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

Selectmen \$4,700.00 Budget Committee \$4,700.00

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 1972.

Selectmen \$200.00 400.00 Budget Committee \$200.00

Article 8. To see what sum of money, if any, the Town will vote to raise or appropriate for Highways. ✓

Selectmen \$4,600.00 Budget Committee \$4,600.00

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

Selectmen \$1,550.00 Budget Committee \$1,550.00

Article 10. To see what sum of money, if any, the Town will vote to raise or appropriate for Charity Accounts.

Selectmen \$1,500.00 Budget Committee \$1,500.00

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 500.00

Selectmen \$1,700.00 Budget Committee \$1,700.00

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

Snow Removal \$14,000.00

Town Roads and Bridges 4,000.00

Selectmen "yes" Budget Committee "yes"

Article 13. To see what sum of money the Town will vote to 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 \$1,200.00 Budget Committee \$1,200.00 1,800

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 Oct November 30 and  $\frac{3}{4}$  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 continue the Surplus Food Program.

Article 19. 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 20. To see if the Town will vote to discontinue the following roads:

Robinson Mill Road—from south side of stream to the end.  
Spratt Road—From Dyer Road to the Etna Town Line.

Article 21. To see if the Town will vote to authorize the selectmen to spend \$2,000.00 from the Fire Department Reserve Fund for the purchase of a different chassis for the tank truck.

Article 22. To see if the Town will vote to build Municipal Buildings to be paid for from the Federal Revenue Sharing Funds.

Article 23. To see if the Town will vote to authorize the selectmen to appoint a Building Committee.

Article 24. To see if the Town will vote to authorize the Building Committee to hire an architect.

Article 25. To see if the Town will vote to raise or appropriate the sum of \$5,000.00 for the General Building Fund. / 6,000.00

Article 26. To see if the Town will vote to raise or appropriate the sum of \$200.00 for improving the old Town Hall Lot.

Article 27. To see if the Town will vote to pay the members of the Planning Board and the Board of Appeals \$5.00 per member per meeting (if they attend), said payments to be made from the contingent fund.

Article 28. To see if the Town will vote to appropriate \$18,000.00 from the Federal Revenue Sharing Trust Fund to be transferred to the Highway Accounts.

Given under our hands this twenty-third day of February, A.D., 1973.

EARLE E. McSORLEY

WILLIAM PALMER

REGINALD V. JOHNSON

Selectmen of Carmel

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