Annual Report

OF THE

MUNICIPAL OFFICERS

of the Town of

CARMEL

MAINE

1973

One Hundred and Sixty Second

Annual Report

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

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

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.

The Assessors will be in the Carmel Town Office on April 1, 1974 from 9:00 A.M. to 4:00 P.M. for the purpose of receiving lists of the estates taxable in said town.

ANNUAL REPORT

of the

Municipal Officers

of the Town of

CARMEL, MAINE

For The Year Ending

December 31, 1973

TOWN OFFICERS

TOWN OF CARMEL, MAINE

Selectmen and Overseers of the Poor

EARLE E. McSORLEY

WILLIAM PALMER DOUGLAS SMALL

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, Registrat of Voters

GLENNIS A. McSORLEY

Fire Chief

ROBERT JARVIS

Health Officer

DR. SARAH SIMPSON

Librarian

KATHRYN STUBBS

DORIS CARVER, Assistant

Building Inspector

JAMES O. EMERY

Constables

RALPH F. SHORTT

MICHAEL DAVIS

School Administrative District No.23

Superintendent

NORMAN P. SOUCIE

Board of Directors

Carmel

RONALD JARVIS, JR.

WILLIAM SCHMIDT

SHEILA HARTT

Levant

FULLER GOODWIN

RAY BEMIS

ROBERT MULLEN

BOARDS AND COMMITTEES

Budget Committee

THEODORE JOHNS
CLEMENT RICHARDSON
JAMES EMERY
IRWIN PIKE
LEON ST. LOUIS
H. MAYNARD BROWN
FRANK DOW
STANLEY POWELL
ROBERT JARVIS

Planning Board

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

Board of Appeals

HENRY SMITH
NORMAN VERRILL
CALVIN YOUNG
RALPH SHORTT, Alternate
ROBERT NOYES, Alternate

Cemetery Committee

PAUL HASKELL
MARGARET HARVEY
KATHRYN STUBBS, (resigned)

Library Trustees

MARGARET HARVEY
KATHRYN STUBBS
HELEN WORCESTER
PAULINE COLSON
RUTH PIKE
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, 1973.

1. Town Road Improvement: The funds received for Town Road Improvement were expended, with other funds, for construction of the Pomeroy Road. The Pomeroy Road had to be constructed wholly by Town funds. The State did not accept the road as a State Aid Road.

2. State Aid Construction: No further State Aid Construction was done on Hinckley Hill Road this past year. However, the funds appropriated in 1973 had been anticipated the previous year and were, therefore, paid to the State.

3. Cutting Bushes: No money was spent for cutting bushes in 1973. We have carried it forward and with the appropriation for this year, we hope to do some cutting and spraying.

4. Town Roads and Bridges: Several tons of hot patch was applied to the Fuller Road to get it ready for paving. Culverts were replaced or lowered in several places. Gravel was applied to the Swett Road, Marcho Road, Murray Road, Dyer Road and Hinckley Hill Road.

5. Town Road Tar: Hot Top was applied to the Fuller Road from Fitts' residence to the Irish Road four corners, also, from the Irish Road four corners up the Pomeroy Road to the Levant Town line. We feel this was a major improvement in the Town.

6. Salt and Sand: 1200 yards of sand was added to the stockpile, which gave us about 1500 yards to start the season. It looks as though we may have a sizeable amount left over for next year.

7. Town Dump: Again, our thanks to the contractors who have taken care of the dump the past year. We know our days are numbered for open burning and the present location of the dump. The Planning Board and Municipal Officers will probably have articles for your consideration in the coming year.

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

9. Federal Revenue Sharing Funds received were placed in the trust fund. The only appropriation from the funds was $18,000.00 for Highways.

10 Town Hall Lot: At last the old Town safe is down and the cellar filled in and leveled. No definite plans have been made for future use of the lot.

11. McGown Store Lot: We are still holding the money in escrow for the purchase of this lot. The papers are in the hands of the attorneys.

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. You are welcome to attend and offer suggestions for the betterment of the Town.

Respectfully submitted,

EARLE E. McSORLEY
WILLIAM PALMER
DOUGLAS L. SMALL
Board of Selectmen

GLENNIS A. McSORLEY
Town Manager

ASSESSORS' REPORT

VALUATION AND ASSESSMENT

Year Ending December 31, 1973

VALUATION:

	Real Estate	Personal Estate	Total
Resident	$2,797,470.00	$ 59,100.00	$2,856,570.00
Non-Resident	450,590.00	168,120.00	618,710.00
TOTAL VALUATION	$3,248,060.00	$227,220.00	$3,475,280.00

ASSESSMENT:

Valuation x Rate — $3,475,280.00 x 10264	$91,747.32	
Supplemental Taxes	733.65	
TOTAL ASSESSMENT CHARGED TO COLLECTOR		$ 92,480.97

COMPUTATION OF ASSESSMENT

Taxes Assessed	$ 91,747.32
State Revenue Sharing Funds	6,424.47
TAX COMMITMENT	$ 98,171.79

REQUIREMENTS:

Appropriations	$ 39,278.00	
School Administrative District #23	56,005.74	
County Tax	2,788.00	
TOTAL REQUIREMENTS		$ 98,071.74
OVERLAY		$ 100.05

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, 1973 to December 31,1973.

CONTINGENT ACCOUNT

Appropriation	$ 2,500.00	
Building Permits	64.00	
Ralph Ross, Junkyard Permit & Adv.	60.20	
Reginald Clement, Junkyard Permit & Adv.	60.20	
June Hodgdon, Victualer License	1.00	
Anton Anzelc, Victualer License	1.00	
Gerald Libby, Dance Hall License	10.00	
David Price, Auction License	10.00	
Snowmobile Refund	1,188.00	
District Court	40.00	
Bank Stock Tax	24.64	
	$ 3,959.04	
Election Expense		$ 230.00
D. S. Higgins & Sons, Insurance		147.00
Supplies, Assessors		49.35
Supplies, Clerk		122.14
Ralph Shortt		30.00
Allen Bull		10.00
Michael Davis		20.00
Kenneth M. Jacobs, Survey		185.90
C. E. Robinson		58.00
Board of Appeals		60.00
Planning Board		70.00
Bangor Daily News, Adv. Junkyards		20.40
Bangor Daily News, Adv. Federal Revenue		92.82
Community Observer, Adv. Federal Revenue		83.16
American Legion Post #107, Memorial Day		25.00
Carmel Snowmobile Club, clean up day		200.00
Unexpended		2,555.27
		$ 3,959.04

MODERATOR

Appropriation	$ 10.00	
Unexpended		$ 10.00

SELECTMEN'S SALARIES

Appropriation	$ 900.00	
Earle E. McSorley		$ 300.00
William Palmer		300.00
Douglas Small		300.00
		$ 900.00

ASSESSORS' SALARIES

Appropriation	$ 1,200.00	
Erral Preble		$ 400.00
Henry Smith		400.00
Clement Richardson		400.00
		$ 1,200.00

TOWN MANAGER'S SALARY

Appropriation	$ 6,000.00	
Glennis A. McSorley		$ 6,000.00

TOWN MANAGER'S EXPENSE

Appropriation	$ 1,000.00	
Glennis A. McSorley		$ 1,000.00

ZONING INSPECTOR

Appropriation	$ 300.00	
James O. Emery		$ 300.00

CONSTABLES

Appropriation	$ 200.00	
Ralph Shortt		$ 100.00
Allen Bull		100.00
		$ 200.00

TOWN REPORTS

Appropriation	$ 500.00	
Furbush-Roberts Printing Co.		$ 461.94
Unexpended		38.06
		$ 500.00

TOWN OFFICE OPERATING

Appropriation	$ 1,500.00	
G. A. McSorley	1.50	
	$ 1,501.50	
Rent		$ 400.00
Fuel		259.38
Electricity		159.90
Telephone		156.98
Postage, Printing, Supplies		522.11
Unexpended		3.13
		$ 1,501.50

OFFICE EQUIPMENT

Appropriation	$ 300.00	
Stamp Machine		$ 9.95
Forward		290.05
		$ 300.00

AUDIT

Appropriation	$ 600.00	
Treasurer of State		$ 568.25
Unexpended		31.75
		$ 600.00

FIRE DEPARTMENT

Appropriation	$ 2,500.00

Fire Dept. Reserve Fund	1,500.00	
Overdraft	415.30	
	$ 4,415.30	
Telephones		$ 555.16
Electricity		155.77
Fuel-heat		506.25
Insurances		859.00
Gas, Oil, Repairs, Parts		670.12
International Harvester, purchase truck		1,500.00
Miscellaneous		169.00
		$ 4,415.30

FIRE DEPARTMENT—RESERVE FUND

Appropriation	$ 1,000.00	
Bangor Savings Bank		$ 1,000.00

STREET LIGHTS

Appropriation	$ 1,200.00	
C. M. Power Co.		$ 1,007.28
Unexpended		192.72
		$ 1,200.00

CIVIL DEFENSE

Balance	$ 50.00	
Forward		$ 50.00

TOWN OFFICE INSURANCE

Appropriation	$ 35.00	
D. S. Higgins & Sons		$ 30.60
Unexpended		4.40
		$ 35.00

SOCIAL SECURITY

Appropriation	$ 350.00	
Overdraft	.92	
	$ 350.92	
Maine State Retirement System		$ 350.92

HEALTH OFFICER

Appropriation	$ 100.00	
Dr. Sarah Simpson		$ 100.00

PUBLIC HEALTH MEDICATIONS

Appropriations	$ 150.00	
U.S. Postal Service		$ 3.00
Miller Drug		71.30
Unexpended		75.70
		$ 150.00

TOWN DUMP

Appropriation	$ 1,300.00	
Town of Etna	700.00	
	$ 2,000.00	
Lewis Preble		$ 300.00
Horace Clukey		$ 900.00
Earle McSorley		282.00
Russell Maxsimic, signs		12.00
Forward		506.00
		$ 2,000.00

SNOW REMOVAL

Balance	$ 1,391.16
From Excise	14,000.00
State Treasurer	3,621.00
	$19,012.16

Robert G. Noyes		$ 7,089.35
Earle E. McSorley		6,638.50
Forward		5,284.31
		$19,012.16

SALT AND SAND

Balance	$ 241.47	
Appropriation	3,000.00	
Overdraft	190.63	
	$ 3,432.10	
W. H. Shurtleff Co.		$ 1,591.87
Lewis C. Preble		1,577.38
Sidney Dole		168.00
Harry Carrow		31.85
Earle McSorley		63.00
		$ 3,432.10

TOWN ROADS AND BRIDGES

From Excise	$ 4,000.00	
Robert Morse	83.39	
Lewis Preble	55.50	
Robert Noyes	53.80	
Joseph Provost	73.26	
Arnold Weeks	55.50	
Robert Bragg	67.25	
Ralph Severence	55.50	
Roy Mayhew	53.80	
David Nevers	53.80	
Pine Tree Dev. Corp.	81.59	
James F. Burroughs	68.82	
	$ 4,702.21	
Lane Construction Corp.		$ 855.18
Bancroft & Martin		1,045.48
Earle McSorley		1,695.96

Gerald Richardson	202.83
Harry Carrow	275.27
Lewis Preble	72.00
Albert Ross	90.72
Albert Young	13.44
Charles Day	15.68
Ransford Sewall	60.00
Horace Clukey	224.00
Berley Leavitt	111.20
Carmel Exxon	5.95
Unexpended	34.50
	$ 4,702.21

CALCIUM CHLORIDE

Appropriation	$ 500.00	
Frank Dow	3.00	
Lewis Preble	3.00	
	$ 506.00	
W. H. Shurtleff		$ 292.00
Perry Shaw		74.50
Jeff Hand		10.08
Unexpended		129.42
		$ 506.00

GRADER HIRE

Appropriation	$ 600.00	
E. E. McSorley		$ 531.00
Unexpended		69.00
		$ 600.00

TOWN ROAD TAR

From Surplus	$18,000.00	
Overdraft	2,536.04	
	$20,536.04	
Lane Construction Corp.		$ 20,536.04

CONCRETE BRIDGE FUND

Balance	$ 520.38	
Forward		$ 520.38

CUTTING BUSHES

Appropriation	$ 500.00	
Forward		$ 500.00

STATE AID ROAD CONSTRUCTION

Appropriation	$ 1,200.00	
Deferred Appropriation		$ 1,200.00

SURPLUS FOOD PROGRAM

Appropriation	$ 2,000.00	
Penquis CAP		$ 1,193.00
Unexpended		807.00
		$ 2,000.00

TOWN POOR

Appropriation	$ 1,500.00	
Overdraft	1,989.93	
	$ 3,489.93	
Expended		$ 3,489.93

STATE POOR

Received from State	$ 1,195.42	
Due from State	25.00	
	$ 1,220.42	
State Welfare		$ 1,220.42

OTHER TOWN'S POOR

Received from other Towns	$ 221.41	
Due from other Towns	12.00	
	$ 233.41	
Expended, O.T. Poor		$ 233.41

SCHOOL ADMINISTRATIVE DISTRICT #23

Assessed	$56,005.74	
S.A.D. #23, Treasurer		$ 56,005.74

CEMETERIES—GENERAL CARE

Appropriation	$ 500.00	
Sale of Lots	275.00	
Sale of Lawn Mowers	25.00	
	$ 800.00	
Western Auto, new mowers		$ 111.90
Eugene Young		451.84
Mickey Young		55.80
Albert Young		51.30
Charles Day		28.35
Carmel Exxon		49.55
Unexpended		51.26
		$ 800.00

CEMETERIES—PERPETUAL CARE

Balance	$ 854.73	
Bangor Savings Bank	670.32	
	$ 1,525.05	
Eugene Young		$ 93.84
Albert Young		29.70
Forward		1,401.51
		$ 1,525.05

COUNTY TAX

Assessed	$ 2,788.00	
County Treasurer		$ 2,788.00

OVERLAY

Assessed	$ 100.05	
To Surplus		$ 100.05

GENERAL INTEREST

Balance	$ 588.51	
Forward		$ 588.51

SIMPSON MEMORIAL LIBRARY

Appropriation	$ 550.00	
Bangor Savings Bank	51.25	
State Treasurer	37.22	
	$ 638.47	
Treasurer, Simpson Library		$ 638.47

PROPERTY MAPS

Balance	$ 477.66	
James W. Sewall Co.		$ 231.75
Forward		245.91
		$ 477.66

COSTS AND INTEREST

Collections	$ 2,024.82	
Payments		$ 368.90
Unexpended		1,655.92
		$ 2,024.82

MEMORIAL DAY

Appropriation	$ 100.00	
American Legion Post No. 107		$ 100.00

MAINE MUNICIPAL ASSOCIATION

Appropriation	$ 283.00	
Maine Municipal Association		$ 282.72
Unexpended		.28
		$ 283.00

MUNICIPAL DEVELOPMENT

Balance	$ 500.00	
Appropriation	500.00	
	$ 1,000.00	
Forward		$ 1,000.00

ECONOMIC PROGRAM

Balance	$ 500.00	
Forward		$ 500.00

RECREATION PROGRAM

Balance	$ 100.00	
Forward		$ 100.00

TOWN HALL LOT IMPROVEMENT

Balance	$ 300.00	
Appropriation	200.00	
Overdraft	100.15	
	$ 600.15	
Robert Noyes		$ 125.00
Earle McSorley		475.15
		$ 600.15

GENERAL BUILDING FUND

Appropriation	$ 5,000.00	
Bangor Savings Bank		$ 5,000.00

McGOWN - SALE - LOT PURCHASE

Balance	$ 2,000.00	
From Surplus	1,200.00	
	$ 3,200.00	
Forward		$ 3,200.00

TAX DISCOUNTS

Appropriation	$ 1,200.00	
Discounts Allowed		$ 1,192.05
Unexpended		7.95
		$ 1,200.00

FEDERAL REVENUE SHARING

Penobscot Savings Bank, Trust Fund	$15,000.00	
Highway Construction		$14,358.28
Bancroft & Martin		454.88
W. H. Shurtleff Co.		174.01
Unexpended		12.83
		$15,000.00

Town of Carmel

TAX ACQUIRED PROPERTY

December 31, 1973

Alward, David	$ 89.23
Alexander, Suzanne (Samson)	73.96
Curtis, Mrs. George A. (Town)	20.85
Gannon, William	71.61
Harvey, Alan	201.88
Hannon, David	132.82
Keach, Richard	234.05
Sewall, Ransford & Stella	379.00
* Shaw, Charlie	293.06
Smart, Eugene	117.40
Woodard, Malcolm P.	522.16
	$ 2,136.02

* Paid in full since books closed.

TAX LIENS

1972 Tax Liens

Berlucchi, Louise	$ 108.46
Bull, Allen & Shirley	139.78
Crowley, Edward & Anne	247.08
Day, Henry	63.22
Hand, Kevan	81.20
Harding, Floyd	91.06
Harding, Joan	15.66
Harvey, Henry	174.00
Henderson, Carlton	2.90
Howes, Roger	27.60
MacMullen, John & Hilda	211.70
Noyes, Donald & Geraldine	173.42
Roach, John	104.40
Sale, Alfred	197.20
Shaw, Ronald	205.32

Sylvester, Harrison	122.09
Toothaker, Willard	66.41
Young, Eugene & Goldie	7.83
Young, Eugene & Goldie	49.88
Day, Robert	117.16
Day, Robert	2.03
Hansen, Aline	8.70
Loring, Emery B. & Susan	58.00
Tucker, John, Mr. & Mrs.	14.50
Tucker, Mary	14.50
Whalen, James	26.39
	$ 2,330.49

OUTSTANDING TAXES

1973 Taxes Unpaid

	Real Estate	Personal	Total
**Arnold, Hershel & Betty	$ 141.24	$ 10.56	$ 151.80
Athearns, Althea	137.02		137.02
Babcock, Henry		18.48	18.48
*Baker, Guy	188.87		188.87
*Bell, Gailene	95.57		95.57
Berlucchi, Louise	98.74		98.74
Bowen, Hrs. of Robert	31.41		31.41
Bragg, Darrell & Robert	56.23		56.23
Brown, H. Maynard	261.36		261.36
Brown, Norman L.	131.21		131.21
Brown, Roger	145.20		145.20
Bull, Allen & Shirley	127.25		127.25
Boody, Duane	91.61		91.61
*Carrow, George	115.90		115.90
Crowley, Edward & Anne	224.93		224.93
Curtis, Marjorie	96.89		96.89
Curtis, George & Doreen	16.10		16.10
Cyr, Theresa	299.38		299.38
Cyr, Claude		56.76	56.76
Davis, Michael	158.40		158.40
Day, Henry	57.55		57.55
Demmons, Dennis	133.32		133.32
Demmons, Walter & Norma	576.31	3.96	580.27
Dunton, Maynard	173.18		173.18
Dyer, Malcolm	31.68		31.68
Dyer, Donald, Jr.	79.20		79.20
Doyle, Beverly	135.96		135.96
Ellsworth, Charles & Wendy	100.72		100.72
Elston, Clyde & Margaret	274.30		274.30
Evans, Clarence & Janice	197.21		197.21
Erikson, Doris	166.32		166.32
**Fitts, Olive (Sargent)	135.96		135.96
Franciosi, Peter & Madeline	52.80		52.80

Garland, Robert S.	110.35		110.35
Gilbert, Edward	64.68		64.68
Gallant, Adela	230.21		230.21
Graham, John R. III	254.82		254.82
Gray, Eugene C.	100.32		100.32
*Goodine, Wellington & Janet	128.83	10.56	139.39
**Hall, Frank & Anita	544.63	5.01	549.64
*Hall, Ronald	173.98		173.98
Hand, Kevan	73.92		73.92
Hanscom, Carroll	203.28		203.28
Harding, Joan	14.26		14.26
Harding, Floyd	117.48		117.48
Harvey, Henry	66.00		66.00
*Hawes, Guy, Sr.	114.84		114.84
Hawes, Guy, Jr.	60.72		60.72
Higgins, Barry	135.96		135.96
Higgins, Ralph, Jr.	171.07		171.07
Jenkins, Pauline	37.49		37.49
Lavway, Paul	128.30		128.30
Lee, Michael	55.44		55.44
Lewis, Galen	102.96		102.96
Lovley, Dana, Jr.	76.03		76.03
Lovley, Duane (Fuller Rd.)	761.11		761.11
Lovley, Richard	76.03		76.03
Luce, Carlton B.	591.89	5.28	597.17
MacMullen, John & Hilda	192.72		192.72
Mahon, William	181.10		181.10
Marcho, Lloyd, Jr.	76.56		76.56
Mayhew, Galen	171.07		171.07
Mayhew, Priscilla	52.80		52.80
Mayhew, Roy	22.70		22.70
McFarlin, Percy	494.47		494.47
Merchant, Jennie	85.80		85.80
Merrill, Clarence	211.20		211.20
Nevers, David & Barbara	124.08		124.08
Noonan, Filene	186.65		186.65
Noyes, Donald P.	157.87		157.87

Noyes, Warren	10.03		10.03
*Nute, Charles & Althea	229.68		229.68
Neanover, Donald	79.20		79.20
Perry, Frank & Mary	117.58		117.58
Provost, Joseph & Helen	213.57	66.00	279.57
Roach, John	95.04		95.04
Robertson, Gerald & Donna	98.47		98.47
Ross, Albert E.	30.89		30.89
Ross, Dwaine	188.50		188.50
Sale, Alfred	314.69		314.69
Sale, Beatrice	111.94		111.94
Sewall, Ransford		7.92	7.92
Shaw, Ronald	186.91		186.91
Shortt, Ralph & Frances	335.28		335.28
Smith, Alvin	55.08		55.08
*Smith, George	137.81		137.81
*Smith, Opal	21.96		21.96
Speed, Paul	412.37		412.37
St. Louis, Evan	1137.28	7.92	145.20
Sylvester, Harrison	145.46		145.46
Sylvester, Roger	236.81		236.81
Toothaker, Willard	60.46		60.46
Turner, Richard	36.96		36.96
Turner, Maurice	89.40		89.40
Vicnaire, Merle		10.56	10.56
*Waning, Richard & Tracy	143.61		143.61
Warner, Gloria	126.19		126.19
Weeks, Arnold L.	230.74		230.74
Young, Eugene & Goldie	52.54		52.54
*Davis, Charlotte	6.60		6.60
*Whitney, James & Richard	7.92		7.92
Babcock, Shirley & Mary	184.27		184.27
Colonial Industrial Bank	75.24		75.24
Day, Robert & Mary	106.66		106.66
Day, Robert & Mary	1.85		1.85
Day, Robert C.	52.80		52.80
Elbthal Realty Trust	382.09		382.09

Elbthal, Arthur & Louisa	109.14		109.14
Geder, George & Estelle	39.60		39.60
Georgiadis, George & Sara	39.60		39.60
Georgiadis, George & Sara	79.20		79.20
Faria, Daniel F. & Susan C.	39.60		39.60
Hansen, Aline	7.92		7.92
Hardy, Mobile Homes	166.32		166.32
Holiday Land, Inc.	342.67		342.67
Holiday Construction, Inc.	254.23		254.23
*Honeyman, Robert C.	32.47		32.47
Kelleher, J. Paul	488.66		488.66
Kursch, Kenneth & Paula	39.60		39.60
*Lawler, Henry S.	82.64		82.64
Leonard, Madeline	94.25		94.25
Marcin, William P.	81.58		81.58
*Marcho, Lloyd, Sr.	7.92		7.92
McGlinchy, Stuart	142.56		142.56
*Morse, Beverly Ann	71.54		71.54
Noyes, Lucian & Violet	10.56		10.56
Pauling, Isiah & Melissa	26.40		26.40
Perkins, Ralph	316.54		316.54
*Pomeroy, Artemus	122.76		122.76
Rivera, Rene, Carey & Suzanne	39.60		39.60
Stillman, Albion J.	43.82		43.82
Stewart, Neil (R. Leland)	166.32		166.32
Tucker, Mr. & Mrs. John	13.20		13.20
Tucker, Mary	13.20		13.20
Valleley, Anthony & Frances	225.19		225.19
Wappanucket Egg Farms		250.27	250.27
Warner, Catherine	19.80		19.80
Whalen, James	28.25		28.25
	10.00		10.00
	$18,754.46	$ 453.28	$19,207.74

*Paid in full since books closed.

**Partial payment.

LIST OF TAXABLE PROPERTY

TOWN OF CARMEL, MAINE

Date ..... 19.....

Name .....

Mailing Address .....

.....

Land and/or Building purchased since last April:

Location ..... Value .....

New Construction:

Type ..... Area ..... Value .....

Building: (If not completed indicate per cent) .....

Number Dogs: (over 6 months)

Male ..... Female ..... Spayed .....

Cattle Under 2 yrs. ..... Milk Cows .....

Bulls (2 years and over) .....

Swine (over 4 mo.) ..... Horses (over 3 yrs) .....

Sheep (over 1 year) .....

Domestic Fowl: Layers heavy ..... light .....

Replacements.....

Broilers..... Total Birds.....

(Give total birds grown last year) .....

If Contract list Company: .....

.....

Tractors:	Year	Make	Model	Value	Excised
	.....	.....	.....	.....	.....
	.....	.....	.....	.....	.....
	.....	.....	.....	.....	.....

Boats:	Year	Make	Model	Size Motor	Value
	.....	.....	.....	.....	.....
	.....	.....	.....	.....	.....

Mobile Home:	Year	Make	Model	Value
	.....	.....	.....	.....
	.....	.....	.....	.....

Is this Mobile Home on your own land?..... leased?.....

Campers:	Year	Make	Model	Size	Excised
	.....	.....	.....	.....	.....
	.....	.....	.....	.....	.....

Stock In Trade: .....

Gasoline Pumps: .....

Saw Mills: .....

Machinery:	Kind	Value
	.....	
	.....	
	.....	
	.....	

Note: The State Assessors are insisting, all powered machinery be listed and taxed. We suggest you list any thing you have. Omit lawn mowers, small tillers, etc.

This property List Is Required By Law, On Or Before April 1st of each year, from all property owners. Failure to file precludes appeal from values fixed by The Assessors.

This Property List Is Mandatory From All Persons Claiming Exemptions Under The Statutes As Veterans, Widows of Veterans and The Blind. If you are one of these claiments You Must File This List.

.....

Signature of Property Owner

Please use back of this sheet to list or record other property or comments.

1972 TAXES UNPAID

Cyr, Claude	$ 18.85
Sewall, Ransford and Stella	8.70
Wilcox, Stacey	2.90
Woodard, Malcolm	7.35
	$ 37.80

1971 TAXES UNPAID

Cyr, Theresa	$ 32.55
Henderson, Carlton	3.10
Sale, Alfred	3.10
Sewall, Ransford and Stella	9.30
Woodard, Malcolm	6.20
	$ 54.25

TOWN CLERK'S REPORT

I hereby submit the following report of vital statistisc: January 1, 1973 to December 31, 1973:

Deaths

**Deborah Anna Pelky	January 6, 1973
*Frank B. Macey	January 16, 1973
*Donald G. Dyer	January 28, 1973
**Scott A. Crosby	January 31, 1973
*William D. Cummings	February 16, 1973
**Stephen E. Lennon	March 19, 1973
Stanley Lee Ross	April 6, 1973
**Ethel Gertrude Cole	May 29, 1973
**Eugenia H. Howard	June 15, 1973
**Louise Tolman Smith	September 10, 1973
***Charles Russell Thompson	September 24, 1973
***Laney Jane Conley	November 1, 1973
*Ethel H. Hughes	November 22, 1973
***Cheryl Burgoyne	October 30, 1973

*Died elsewhere—Buried in Carmel.
**Died in Carmel—Buried elsewhere.
***Formerly Carmel—Died elsewhere—Buried elsewhere.

Marriages recorded	30
Births recorded	25

Dogs Licensed

Males	71
Females	13
Spayed Females	47
Kennel	1

Respectfully submitted,

Hester C. McGown
Town Clerk

BOARD OF APPEALS REPORT

To the Citizens of Carmel:

During 1973, the Board of Appeals held four public meeetings. Nine appeals for variances from the Zoning Ordinance were acted upon. Six were approved and three were disapproved.

Respectfully submitted,

HENRY F. SMITH
Chairman

CONSTABLES' REPORT

February 18, 1974

To the Citizens of Carmel:

The constables of Carmel have been very busy this year. The breakdown of calls is as follows:

31 family disturbances, 72 dog complaints, 14 breaking and entering, 19 traffic complaints, and 22 misc. calls.

$1,300.00 in stolen property and goods was recovered.

2 lost children were found in the woods and returned safe and well to their parents.

Respectfully submitted,

RALPH F. SHORTT

MICHAEL J. DAVIS

Constables, Town of Carmel

CARMEL VOLUNTEER FIRE DEPARTMENT

To the Citizens of Carmel:

The Fire Dept. had a total of 29 calls in the year 1973, with 20 calls in Carmel, 4 calls in Etna, and 5 calls in Hermon under our mutual aid agreement.

We wish to thank the Citizens of Carmel for their support in providing the funds for purchasing the new chassis for our No. 2 truck. With a major portion of remodeling completed, we now have two pumpers in operation.

The Fire Dept. has elected new officers for the year 1974 as follows:

President	Errol Preble
Vice President	Colby Palmer
Secretary	John Simpson
Treasurer	Fred Emerson, Jr.
Chief	Robert Jarvis
Assistant Chief	Pat Evans
Captain	Robert Mahon
Lieutenant	Calvin Young
Lieutenant	Tony Alaimo

I would like to mention that 10 members of the fire dept. have just completed a four hour refresher course in techniques of fighting forest fires. As of February 14, an 18 hour State Aid course covering structural fires will be given. This course will cover planning attack, use of equipment, pre-planning, and use of mutual aid equipment.

A new procedure for grass burning has been organized by the fire dept. Any citizen in Carmel requesting burning is suggested to contact Asst. Chief Pat Evans (848-5327) for time of burning. This procedure allows the fire dept. time to set up crew in advance for burning, and insure that all requests are handled.

As the Town of Carmel becomes more populated; long range terms for additional fire units will be necessary as well as manpower. I urge any citizen with any interest to attend our meetings to learn the operation of equipment, as someday you may be saving your own home. Due to shortage of manpower available in daytime, I ask for volunteers to contact me and place your name on our call list.

Thank you.

Respectfully submitted,

ROBERT JARVIS
Fire Chief

SIMPSON MEMORIAL LIBRARY REPORT

To the Citizens of Carmel:

Simpson Memorial Library in Carmel Village is your free Library. It is open on Wednesday afternoon from one o'clock to four o'clock. Evening hours will start April 3rd, from seven o'clock to eight o'clock.

New adult and children's books have been purchased throughout the year. We have a new Arts and Crafts magazine, also the National Geographic. We have a variety of reading for all.

Respectfully submitted,

KATHRYN STUBBS
Librarian

BUILDING INSPECTOR'S REPORT

December 31, 1973

54 Permits were issued in 1973 for the following purposes:

Type	Valuation
14 New Dwellings	$ 293,375.00
2 Complete Renovations	7,500.00
15 Mobile Homes	89,199.00
14 Shed—Barn—Garage	26,500.00
1 Mobile Home Addition	350.00
4 Dwelling Additions, Porches, etc.	4,080.00
3 Other, Mill, Pool, etc.	12,500.00
1 Schoolhouse, S.A.D. No. 23	631,000.00
	$1,064,504.00

Permit fees collected—$119.00.

Respectfully submitted,

JAMES O. EMERY
Building Inspector

AUDITOR'S REPORT

February 12, 1974

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, 1973.

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, 1973, and the results of its operations for the period indicated.

Respectfully submitted,

R. M. RIDEOUT, JR.
State Auditor

RMRJr:lms

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 deposists 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 examined and checked to pertinent records. Records of town and selectmen's meetings, as they pertained to financial matters, were checked. Federal revenue sharing, 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 $8,017.24 was lapsed to unappropriated surplus, per the following summary:

Departmental Accounts:	
Unexpended Balances	$13,532.16
Overdrafts	5,514.92
Net Unexpended Balance	$ 8,017.24

The unallocated excise tax revenue unexpended balances in the contingent and costs and interest accounts less overdrafts in the town road tarring and welfare accounts 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 $85,602.23 and federal revenue sharing funds amounted to $18,289.71 at December 31, 1973. The bank balances used in reconciling this amount were confirmed by the depositories. Petty cash was counted.

Accounts receivable of $12.00 consisted of amounts due from a municipality for welfare expenditures.

Taxes receivable totaled $19,299.79 of which $19,207.74 represented current year accounts. The remaining balance of $92.05 was for delinquent accounts dating from 1971. Tax liens and tax acquired property amounted to $2,330.49 and $2,136.02 respectively.

LIABILITIES, RESERVES AND SURPLUS . . . . The departmental accounts showed an unexpended balance of $16,693.50 carried forward to the ensuing year in accordance with customary practice and/or pending further financial activity.

Federal revenue sharing payments for the entitlement periods January 1, 1972 to June 30, 1972, July 1, 1972 to December 31, 1972, January 1, 1973 to June 30, 1973 and the first quarterly payment for the fiscal year beginning July 1, 1973 amounted to $32,304.00. Interest earnings credited to the account was $985.71. Appropriated federal revenue sharing funds of $18,000.00 were allocated to the town's operating account and expended for public transportation purposes. Unappropriated funds totaled $15,289.71 at December 31, 1973. At the year end, $18,289.71 was on deposit in a savings account of which $3,000.00 was due the general fund.

The unappropriated surplus amounted to $94,256.74, a decrease of $7,560.29 for the year. This change was occasioned principally by the voter authorized transfers for tarring town roads and purchase of the McGown Lot for future town purposes less the net unexpended departmental balance lapsed, income from general fund investments and gain on sale of tax acquired property.

TRUST AND RESERVE FUNDS . . . . Trust fund principals totaled $12,697.71 and unexpended income was $1,457.57 at year end.

Capital reserve funds of $587.53 and $10,629.09 were for future fire department and general building projets respectively.

A credit reserve fund of $5,642.20 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 revenues, federal revenue sharing funds and transfers from surplus in the amounts of $18,000.00, $18,000.00 and $19,200.00 respectively for current year operations were voter authorized at the regular and special town meetings.

STATEMENT OF CASH RECEIPTS

Year Ended December 31, 1973

Cash Balance January 1, 1973			$ 13,477.18
Add Cash Receipts			
Tax Collections			
1974 Taxes (State Revenue)	$ 312.83		
1973 Taxes	77,816.33		
1972 Taxes	11,506.17		
Total Collections		$89,635.33	
Tax Liens			
1972 Liens	$ 5,013.53		
1971 Liens	5,555.82		
		$10,569.35	
Tax Acquired Property		1,093.60	
Excise Tax Collections:			
1973 Receipts	21,983.49		
1974 Receipts	2,497.36		
Total Excise Collections		24,480.85	
Deferred Appropriation (from State)		1,998.00	
Accounts Receivable		406.86	
Savings & Loan Assoc. (from Savings)		25,000.00	
Penobscot Savings Bank (Fed. Rev. Funds)		15,000.00	
United States Treas. (Fed. Rev. Funds)		19,641.00	
Employee's Social Security		351.06	
Employee's Withholding Tax		816.40	
Employee's State Income Tax		69.65	
Contingent		1,459.04	
Town Manager Expense		20.00	
Town Office Operating		1.50	
Bangor Savings Bank (Fire Dept. Reserve)		1,500.00	

Town Dump, Etna	700.00	
Snow Removal (from State)	3,621.00	
Snow Removal (reimbursement)	2,500.00	
Town Roads and Bridges	702.21	
Calcium Chloride	6.00	
State Welfare	1,195.42	
Other Town's Welfare	221.41	
Cemeteries—General	300.00	
Cemeteries—Perpetual	670.32	
Simpson Memorial Library	88.47	
Costs and Interest	2,024.82	
Total Cash Receipts		$204,072.29
Total Available		$217,549.47
Payments:		
52 Warrants (See Selectmen's Report)		$206,713.81
Cash in Bank, January 1, 1974		$ 10,835.66

EXHIBIT D

TOWN OF CARMEL
STATEMENT OF DEPARTMENTAL OPERATIONS
Year Ended December 31, 1973

	Appropriations	Other Credits	Total Available	Expenditures	.....Balances..... Lapsed	Carried
GENERAL GOVERNMENT						
Contingent	$ 2,500.00	$ 1,459.04	$ 3,959.04	$ 1,403.57	$ 2,555.47	$
Moderator	10.00		10.00		10.00	
Salaries—Selectmen	900.00		900.00	900.00		
Salaries—Assessors	1,200.00		1,200.00	1,200.00		
Salaries—Town Manager	6,000.00		6,000.00	6,000.00		
Manager's Travel Expense	1,000.00	20.00	1,020.00	1,020.00		
Zoning Inspector	300.00		300.00	300.00		
Town Reports	500.00		500.00	461.94	38.06	
Town Office Operating	1,500.00	1.50	1,501.50	1,498.37	3.13	
Office Equipment	300.00		300.00	9.95		290.05
Audit	600.00		600.00	568.25	31.75	
PROTECTION						
Fire Department	2,500.00	1,500.00	4,000.00	4,415.30	(415.30)	
Fire Department—Reserve Fund	1,000.00		1,000.00	1,000.00		
Constables	200.00		200.00	200.00		
Street Lights	1,200.00		1,200.00	1,007.28	192.72	
Civil Defense		50.00	50.00			50.00
Town Office Insurance	35.00		35.00	30.60	4.40	
Social Security	350.00		350.00	350.92	(.92)	
HEALTH AND SANITATION						
Health Officer	100.00		100.00	100.00		
Public Health Medications	150.00		150.00	74.30	75.70	
Town Dump	1,300.00	700.00	2,000.00	1,494.00	506.00	
HIGHWAYS AND BRIDGES						
Snow Removal		19,012.16	19,012.16	13,727.85		5,284.31
Salt and Sand	3,000.00	241.47	3,241.47	3,432.10	(190.63)	
Town Roads and Bridges		22,702.21	22,702.21	19,654.88	34.50	3,012.83
Calcium Chloride	500.00	6.00	506.00	376.58	129.42	
Town Road Tar		18,000.00	18,000.00	20,536.04	(2,536.04)	
Concrete Bridge Fund		520.38	520.38			520.38
Cutting Bushes	500.00		500.00			500.00

	Appropriations	Other Credits	Total Available	Expenditures	.....Balances..... Lapsed	Carried
State Aid Road Construction	1,200.00	1,998.00	3,198.00	3,198.00		
Equipment Rental	600.00		600.00	531.00	69.00	
WELFARE						
Surplus Food Program	2,000.00		2,000.00	1,193.00	807.00	
Town Poor	1,500.00		1,500.00	3,489.93	(1,989.93)	
EDUCATION						
School Administrative District No. 23	56,005.74		56,005.74	56,005.74		
LIBRARY						
Simpson Memorial Library	550.00	88.47	638.47	638.47		
CEMETERIES						
General Care	500.00	300.00	800.00	748.74	51.26	
Perpetual Care		1,525.05	1,525.05	123.54		1,401.51
SPECIAL ASSESSMENTS						
County Tax	2,788.00		2,788.00	2,788.00		
Overlay	100.05		100.05		100.05	
INTEREST						
General		588.51	588.51			588.51
UNCLASSIFIED						
Property Maps		477.66	477.66	231.75		245.91
Supplemental Taxes Costs and Interest—Tax Accounts		2,024.82	2,024.82	368.90	1,655.92	
Memorial Day	100.00		100.00	100.00		
Maine Municipal Association	283.00		283.00	282.72	.28	
Municipal Development	500.00	500.00	1,000.00			1,000.00
Economic Program		500.00	500.00			500.00
Recreation Program		100.00	100.00			100.00
Tax Discounts	1,200.00		1,200.00	1,192.00	8.00	
Tax Abatements				281.95	(281.95)	
Excise Taxes		24,480.85	24,480.85	18,030.00	6,450.85	
McGown Lot		3,200.00	3,200.00			3,200.00
Town Hall Lot Improvement	200.00	300.00	500.00	600.15	(100.15)	
General Building Fund	5,000.00		5,000.00	5,000.00		
Supplemental Taxes		808.65	808.65		808.65	
TOTAL	$98,171.79	$101,104.77	$199,276.56	$174,565.82	$ 8,017.24	$ 16,693.50

BUDGET COMMITTEE RECOMMENDATIONS

The following are the recommendations of the Budget Committee on the 1974 Municipal Appropriations:

	1974	197
ADMINISTRATION ACCOUNTS		
Moderator	$ 10.00	25.0
Selectmen	900.00	1200.0
Assessors	1,200.00	1500.0
Manager	6,500.00	6800.0
Manager's Expense	1,000.00	1300.0
Zoning Inspector	300.00	400.0
Office Clerk (6 mos)	none	2080.
Town Clerk	none	?
	$ 9,910.00	13,305.
GENERAL GOVERNMENT		
Contingent	$ 2,500.00	2500.
Town Reports	600.00	600.
Town Office Operating	1,600.00	1800.
Maine Municipal Association	184.00	226.
Audit	600.00	530.
Town Office Insurance	30.00	30.
Social Security	380.00	520.
Memorial Day	125.00	150.
Simpson Memorial Library	550.00	550.
Town Office Equipment	300.00	350.
Cemetery Care	500.00	500.
	$ 7,369.00	7756.
PROTECTION ACCOUNTS		
Fire Department, equipment	$ 2,500.00	Bal. Forwa
Fire Department, operating expense	3,000.00	4000.
Street Lights	1,200.00	1200.
	$ 6,700.00	5200.

	1974	19
HIGHWAYS		
Grader	$ 700.00	70
Calcium Chloride	600.00	60
Salt and Road Sand	4,000.00	330
Cutting Bushes	500.00	Bal, Fo
Bridge Fund	None	50
	$ 5,800.00	51
HEALTH AND SANITATION		
Health Officer	$ 100.00	10
Public Health Medications	200.00	20
Town Dump and Rodent Control	1,300.00	13
	$ 1,600.00	16
CHARITY ACCOUNTS		
Town Welfare	$ 2,500.00	250
Surplus Food	500.00	Non
	$ 3,000.00	250
MISCELLANEOUS		
Tax Discounts	$ 1,500.00	150
Municipal Development	500.00	Bal F
Tax Maps	100.00	20
Recreation Program	None	?
	$ 2,100.00	
TO BE TAKEN FROM EXCISE		
Snow Removal	$ 6,000.00	11, ove
Town Roads and Bridges	6,000.00	Bal. Fo
Town Road Tar	6,000.00	9, oo
	$18,000.00	20, o

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 fourth day of March, 1974, 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: One selectman for three years, one selectman for two years, one selectman for one year, one assessor for three years, one director for School Administrative District No. 23 for three years, and a Town Clerk.

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.)

Budget Committee $9,910.00

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

Budget Committee $7,369.00

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

Budget Committee $6,700.00

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 1973.

Budget Committee $400.00

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

Budget Committee $5,800.00

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

Budget Committee $1,600.00

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

Budget Committee $3,000.00

Article 11. To see what sum of money, if any, the Town will vote to raise or appropriate for the following accounts:

Tax Discounts	$1,500.00
Municipal Development	500.00
Tax Maps	100.00

Budget Committee $2,100.00

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

Snow Removal	$6,000.00
Town Roads & Bridges	6,000.00
Town Road Tar	6,000.00

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.

Budget Committee $1,800.00

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.

Recommend October 30 and ¾ 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 what sum of money, if any, the Town will vote to raise or appropriate for construction of the Spratt Road from the corner of the Dyer Road to the power line.

Article 19. To see if the Town will vote to raise or appropriate the sum of $5,000.00 for the General Building Fund.

Article 20. To see if the Town will vote to appropriate $300.00 from the Federal Revenue Sharing Trust Fund to be used for advertising and audit expenses pertaining to said Trust Fund.

Article 21. Shall Article VII of the Carmel Zoning Ordinance be amended to read as follows?

ARTICLE VII
MINIMUM AREA AND SET BACK REGULATIONS

1. **Dimensions.** In the residential-farming, commercial and indusdustrial zones, no single family dwelling or individual mobile home outside a mobile home park shall occupy a lot measuring less than one (1) acre in area and 150 feet along the front. No two-family dwelling shall occupy a lot measuring less than one and one-half (1½) acres and 200 feet along the front and for each additional dwelling unit above two, there shall be provided an additional one-half (½) acre of area on the lot and an additional 20 feet of frontage. **Frontage** shall mean frontage along an accepted public way or an approved private way.

This amendment does not apply to individual lots in existence before the acceptance of this amendment. In the residential-farming zone, no lot shall be occupied by more than one dwelling unit.

2. **Set Back Regulations.**—no change.

3. **Living Space.** No dwelling, including mobile homes, (exclusive of additions thereto) shall be constructed upon a lot or moved onto another lot unless said dwelling shall contain at least 500 square feet of living space, with a minimum of 500 square feet of ground floor space.

4. **Limitation**—Lot Size, No lot shall be reduced in size to less than one (1) acre in area and 150 feet frontage on a public way or approved private way by transfer, title, lease, or otherwise. All lots shall be staked with permanent markers.

5. **Existing Lots.** The present provisions of the Zoning Ordinance relating to non-conforming uses shall continue to apply to existing lots.

Article 22. Small Article IX, sub-section c. of the Carmel Zoning Ordinance be amended to read as follows?

ARTICLE IX

Sub-section c. Foundations for dwelling and light structures may be of plain concrete, reinforced concrete, or masonry. Except, where mat or floating foundations are used, all foundations shall extend below the frost line. **For heavy structures, conventional systems of spread footings, caissons, or piles may be used. All structures or dwellings shall be enclosed at the base with suitable building materials.**

Given under our hands this twentieth day of February, A.D.,

EARLE E. McSORLEY
WILLIAM PALMER
DOUGLAS L. SMALL
Selectmen of Carmel

Attest: HESTER C. McGOWN
Town Clerk

Exhibit A

COMPARATIVE BALANCE SHEET

GENERAL FUND

ASSETS

	December 31, 1973		December 31, 1972	
Cash on Hand and In Bank:				
General	$85,552.23		$79,414.61	
Revenue Sharing	18,289.71		12,663.00	
Petty	50.00		50.00	
		$103,891.94		$92,127.61
Accounts Receivable		12.00		406.86
Taxes Receivable	19,299.79		19,451.32	
Less—Reserve For Losses	54.25		142.60	
		19,245.54		19,308.72
Tax Liens		2,330.49		5,898.46
Tax Acquired Property		2,136.02		2,071.18
Deferred Appropriation— State Aid Road Construction				3,198.00
TOTAL		$127,615.99		$123,010.83

TRUST AND RESERVE FUNDS

ASSETS

Trust Funds:				
Time Deposits	$14,155.28		$14,132.08	
		$14,155.28		$14,132.08
Capital Reserve Funds:				
Time Deposits	11,216.62		6,223.03	
		11,216.62		6,223.03
Credit Reserve Funds:				
Time Deposit		5,642.20		5,362.02
TOTAL		$31,014.10		$25,717.13

LIABILITIES, RESERVES AND SURPLUS

	December 31, 1973		December 31, 1972	
Reserves:				
Departmental Balances Carried (Exhibit D)	$16,693.50		$ 7,523.91	
Prepaid Taxes			3.00	
Tax Acquired Property Rentals	1,063.21		1,003.89	
Federal Revenue Sharing	15,289.71		12,663.00	
State Revenue Sharing	312.83			
		$33,359.25		$ 21,193.80
Surplus:				
Unappropriated (Exhibit C)		94,256.74		101,817.03
TOTAL		$127,615.99		$123,010.83

LIABILITIES

Trust Funds:				
Cemetery Perpetual Care	$11,309.30		$11,377.76	
Ministerial and School	1,845.98		1,754.32	
Simpson Memorial Library	1,000.00		1,000.00	
		$14,155.28		$14,132.08
Capital Reserve Funds:				
Fire Department	587.53		1,053.16	
General Building	10,629.09		5,169.87	
		$11,216.62		$ 6,223.03
Credit Reserve Funds:				
Emergency Tax Relief		5,642.20		5,362.02
TOTAL		$31,014.10		$25,717.13

INDEX

Municipal Directory 2

Boards and Committees 3

Report of Selectmen and Town Manager 4

Assessors' Report 6

Selectmen's Report 7

Tax Acquired Property 19

Tax Liens 19

Oustanding Taxes 21

Town Clerk's Report..... 25

Constable's Report 27

Board of Appeals Report 26

Building Inspector's Report 30

Simpson Memorial Library Report 29

Auditor's Report 31

Carmel Volunteer Fire Department 28

Budget Committee Recommendations 40

Town Warrant 42