



Creamery & R.R. Station



Village Square & Plymouth Rd.



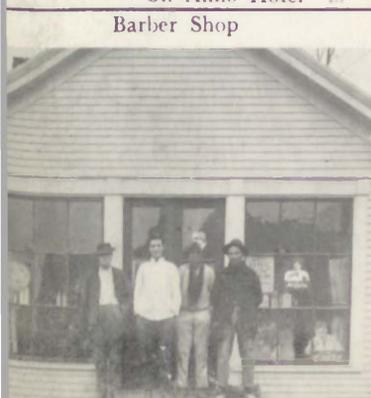
Croxford Home



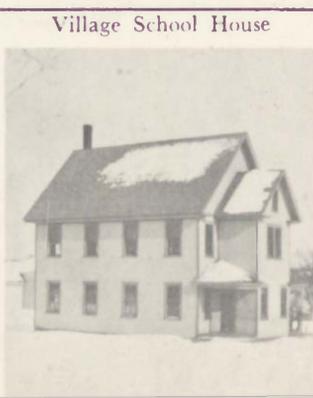
St. Almo Hotel

Annual Report
of the
Municipal Officers
of the Town of
CARMEL
MAINE
1975

One Hundred and Sixty Fourth
Annual Report



Barber Shop



Village School House



Johnson's Store & Cushman's Jew

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ANNUAL REPORT

of the

Municipal Officers

of the Town of

CARMEL, MAINE

For The Year Ending

December 31, 1975

TOWN OFFICERS

TOWN OF CARMEL, MAINE

Selectmen and Overseers of the Poor

FREDERICK KIRCHEIS

EARLE E. McSORLEY

HENRY SMITH

Assessors

ERRAL PREBLE

CLEMENT RICHARDSON

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

CLARENCE EVANS

Librarian

KATHRYN STUBBS

Building Inspector and Plumbing Inspector

JAMES O. EMERY

Constables

RALPH F. SHORTT

ALLEN BULL

School Administrative District No. 23

Superintendent

NORMAN P. SOUCIE

Board of Directors

Carmel

WILLIAM SCHMIDT

SHEILA HARTT

RONALD JARVIS, JR.

Levant

FULLER GOODWIN

RAY BEMIS

ROBERT MULLEN

BOARDS AND COMMITTEES

Budget Committee

JAMES EMERY	SUSAN KIRCHEIS
IRWIN PIKE	MARY SCHMIDT
FRANK PERRY	ERRAL PREBLE
JOHN DELUCK	WILLIAM PALMER
STANLEY POWELL	

Planning Board

THEODORE JOHNS, Chair., Secy.	FREDERICK KIRCHEIS
HENRY SMITH	IRWIN PIKE
RALPH KNEELAND	
LLOYD MARCHO, JR., Alternate	

Board of Appeals

CALVIN YOUNG

RALPH SHORTT	NORMAN VERRILL
WILLIAM PALMER, Alternate	
ROBERT NOYES, Alternate	

Cemetery Committee

PAUL HASKELL

SHEILA HARTT	DOROTHY VERRILL
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Library Trustees

KATHRYN STUBBS	PAULINE COLSON
HELEN WORCESTER	RUTH PIKE

Library Board

ARLIE FOSTER, President

BERNICE CURTIS, Vice-President

KATHRYN STUBBS, Secretary JANICE CLUKEY, Treasurer

Conservation Commission

FRANK PERRY, Chairman LE ROY CARLTON, Secretary

RUSSELL TREADWELL

WILLIAM PALMER

HENRY BABCOCK

Building Committee

ROBERT JARVIS

BARRY KNOWLES

DOUGLAS SMALL

JOHN DeLUCK

IRWIN PIKE

Civil Defense Director

DAVID SMITH

LETTER OF TRANSMITTAL

To the Citizens of Carmel:

It is with pleasure that I transmit my eighth annual report to you of the financial transactions of the Town. Please feel free to ask questions about any part of the report.

Also contained herein is that part of the annual audit which is required to be printed. The full audit report is available for inspection at the Town Office.

Anyone who is interested in being appointed to any of the Boards or Committees having vacancies should make themselves known to the selectmen or manager.

Respectfully submitted,

GLENNIS A. McSORLEY

Town Manager

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, 1975.

1. Town Road Improvement: The State funds allocated for our Town Road Improvement were spent on rebuilding another section of the Five Road. This will be the last money we will receive from the State for Town Road Improvement, unless some new law is enacted by the Legislature this year.

2. State Aid Road Construction: Another portion of Hinckley Hill Road was constructed. We have been granted a Special of \$7,000.00 from the State to be used on that road the next time around.

3. Cutting Bushes: Bushes were cut the full length of the Murray Road, part of the Dyer Road, and some on the Fuller Road.

4. Town Roads and Bridges: The Fuller Road by the Damascus Railroad Crossing was completely dug out, bulldozed, land tile installed, and new gravel hauled in and compacted. All of the culverts from the Railroad Crossing to the Five Road were dug up and replaced or lowered and some ditching was done. Two new culverts were installed on the Dyer Road. Willey's Lane and Perry's Lane were surfaced. Gravel was hauled to the Murray Road and patch was applied to the Fuller Road and Pomeroy Road.

5. Town Road Tar: Hot Top was applied to the Fuller Road from the Damascus Railroad Crossing to the Five Road.

6. Salt and Sand: We contracted to have 1,500 yards of sand stockpiled for use on our town roads. The sand pile is lowering fast. It is surprising to see the number of vehicles working for our Highway Department!!!

7. Town Dump: The variance for open burning of our dump has not, as yet been granted. Recent communications indicate that it may be forthcoming in the near future. Without a doubt, certain specifications will have to be met which means that costs will probably rise. We are asking Etna to contribute \$1,500.00 for the use of our dump this year.

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

9. Federal Revenue Sharing Funds: All funds received were placed in the trust fund. The only appropriation from the account was \$14,989.71 to the General Building Fund and \$300.00 for audit and advertising expenses as voted at last years town meeting.

10. Snowmobile Refund: As voted at the special town meeting last year, one-half of the snowmobile refund was placed in a special fund to be expended by the Carmel Snowmobile Club for the building and maintenance of trails.

11. Tax Maps: The James W. Sewall Company updated our tax maps last spring. We will have them done again before assessment time this year.

12. CETA Program: The clerk at the town office is still being paid by funds through the Comprehensive Employment Training Act, however, these funds are due to terminate April 30, 1976. Tracey will have worked at the town office for 20 months at no expense to the town. Her continued employment will be appreciated.

13. Training Programs: Clement Richardson attended another course in assessment at Bowdoin College this past summer and is currently attending a school at Waterville. Glennis McSorley and Tracey Waning attended the Tax Collectors and Treasurers School at EMVTI.

The Town Office is open daily from 9:00 o'clock A.M. to 5:00 o'clock P.M. and from 7:00 o'clock P.M. to 9:00 o'clock P.M. on Monday evenings.

The Selectmen meet at the Town Office on Monday evenings at 7:30 P.M. You are welcome to attend their meetings and offer suggestions for the betterment of the Town.

Respectfully submitted,

EARLE E. McSORLEY

FREDERICK W. KIRCHEIS

HENRY F. SMITH

Board of Selectmen

GLENNIS A. McSORLEY

Town Manager

ASSESSOR'S REPORT

VALUATION AND ASSESSMENT

Year Ending December 31, 1975

VALUATION:

	Real Estate	Personal Estate	Total
Resident	\$3,443,560.00	\$ 48,500.00	\$3,492,060.00
Non-resident	709,230.00	11,100.00	720,330.00
Total Valuation	\$4,152,790.00	\$ 59,600.00	\$4,212,390.00

ASSESSMENT:

Valuation x Rate—	
\$4,212,390.00 x .024	\$101,097.36
Inventory Tax — State Valuation x	
Rate — \$84,420.00 x .02250	1,899.45
Variance in Computation	.06
Tax Commitment	\$102,996.87
Supplemental Taxes	\$ 699.25
TOTAL ASSESSMENT CHARGED	
TO COLLECTOR	\$103,696.12

COMPUTATION OF ASSESSMENT

TAX COMMITMENT	\$102,996.87
ADD—STATE REVENUE SHARING	8,920.41
—State Appropriation for Municipal Use	2,170.00
	\$114,087.28

REQUIREMENTS:

Appropriations	\$ 39,857.00
School Administrative District No. 23	65,910.04
County Tax	6,125.00
TOTAL REQUIREMENTS	111,892.04
OVERLAY	\$ 2,195.24

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, 1975 to December 31, 1975.

CONTINGENT ACCOUNT

Appropriation	\$ 2,500.00
Junkyard Permits	100.00
Building Permits	110.00
Plumbing Permits	1,287.60
Snowmobile Refunds	1,362.00
Subdivision Fees	1,243.58
State Treasurer	130.00
Town Clerk, Victualers Licenses	7.00
	<hr/>
	\$ 6,740.18

Election Expense	\$ 150.00
D. S. Higgins & Sons, Ins.	147.00
Supplies, Assessors	89.67
Supplies, Clerk	44.80
Michael Davis	40.00
Erral Preble	50.00
Planning Board	285.00
Board of Appeals	10.00
James Emery, Plumbing Inspector	1,024.58
Training Courses	40.00
Clement Richardson, Bowdoin College	69.00
State Treasurer, Plumbing Fees	327.67

Carmel Snowmobile Club	300.00
Carmel Snowmobile Club Trail Fund	681.00
Legal Fees	95.42
Bangor Daily News, Adv.	52.80
Misc. Expenses	29.75
Unexpended	3,303.49
	<hr/>
	\$ 6,740.18

MODERATOR

Appropriation	\$ 25.00
Overdraft	25.00
	<hr/>
	\$ 50.00
Russell Treadwell	\$ 25.00
Frank Perry	25.00
	<hr/>
	\$ 50.00

SELECTMEN'S SALARIES

Appropriation	\$ 1,200.00
Earle E. McSorley	\$ 400.00
Henry F. Smith	400.00
Frederick W. Kircheis	400.00
	<hr/>
	\$ 1,200.00

ASSESSOR'S SALARIES

Appropriation	\$ 1,500.00
Erral Preble	\$ 500.00
Henry Smith	500.00
Clement Richardson	500.00
	<hr/>
	\$ 1,500.00

TOWN MANAGER'S SALARY

Appropriation	\$ 6,800.00	
Glennis A. McSorley		\$ 6,800.00

TOWN MANAGER'S EXPENSE

Appropriation	\$ 1,300.00	
Glennis A. McSorley		\$ 1,300.00

CETA PROGRAM

Received from Penobscot County	\$ 3,837.60	
Due from Penobscot County Manpower	402.50	
	<hr/>	
	\$ 4,240.10	
Tracey A. Waning		\$ 4,240.10

OFFICE CLERK

Appropriation	\$ 2,080.00	
Forward		\$ 2,080.00

ZONING INSPECTOR

Appropriation	\$ 400.00	
James O. Emery		\$ 400.00

CONSTABLES

Appropriation	\$ 500.00	
Ralph F. Shortt		\$ 250.00
Michael Davis		250.00
		<hr/>
		\$ 500.00

TOWN REPORTS

Appropriation	\$	600.00
Overdraft		22.86

	\$	622.86
Furbush-Roberts Printing Co.	\$	622.86

OFFICE EQUIPMENT

Balance	\$	208.50
Appropriation		350.00

	\$	558.50
C.M.G. Business Machine	\$	325.00
William Palmer		25.00
Unexpended		208.50

	\$	558.50

TOWN OFFICE OPERATING

Appropriation	\$	1,800.00
Overdraft		70.45

	\$	1,870.45
Rent	\$	400.00
Fuel		450.18
Electricity		174.61
Telephone		235.81
Postage, Printing		440.50
Office Supplies		169.35

	\$	1,870.45

FEDERAL REVENUE SHARING (Audit & Advertise)

Balance	\$	85.30	
Appropriation Fed. Rev.		300.00	
			<hr/>
	\$	385.30	
Treasurer of State			\$ 42.51
Bangor Daily News			130.80
Unexpended			211.99
			<hr/>
	\$	385.30	

AUDIT

Appropriation	\$	530.00	
Treasurer of State			\$ 526.34
Unexpended			3.66
			<hr/>
	\$	530.00	

FIRE DEPARTMENT EQUIPMENT

Balance	\$	1,910.25	
Leadbetter International			\$ 47.50
Unexpended			1,862.45
			<hr/>
	\$	1,910.25	

SOCIAL SECURITY

Appropriation	\$	520.00	
County Treasurer		163.53	
Penobscot County Manpower		61.04	
			<hr/>
	\$	744.57	
Maine State Retirement System			\$ 645.85
Unexpended			98.72
			<hr/>
	\$	744.57	

HEALTH OFFICER

Appropriation	\$ 100.00	
Dr. Sarah Simpson		\$ 100.00

PUBLIC HEALTH MEDICATIONS

Appropriation	\$ 200.00	
Allen Drug Co.		\$ 11.25
Unexpended		188.75
		\$ 200.00

TOWN DUMP

Appropriation	\$ 1,300.00	
Due From Etna	1,200.00	
	\$ 2,500.00	
E. E. McSorley		\$ 2,217.50
Harry Carrow		38.12
Gerald Richardson		31.80
Unexpended		212.58
		\$ 2,500.00

FIRE DEPARTMENT (Operating)

Appropriation	\$ 4,000.00	
Clarence Evans	5.00	
	\$ 4,005.00	
Telephones		\$ 761.93
Electricity		200.26
Fuel—Heat		1,178.68
Insurance		975.00
Gas, Oil, Repairs		823.46
Unexpended		65.67
		\$ 4,005.00

STREET LIGHTS

Appropriation	\$ 1,200.00	
C. M. Power Co.	1.00	
	\$ 1,201.00	
C. M. Power Co.		\$ 1,093.38
Unexpended		107.62
		\$ 1,201.00

CIVIL DEFENSE

Balance	\$ 50.00	
Forward		\$ 50.00

TOWN OFFICE INSURANCE

Appropriation	\$ 30.00	
D. S. Higgins & Sons		\$ 29.70
Unexpended		.30
		\$ 30.00

SNOW REMOVAL

Balance	\$ 1,177.46	
From Excise	11,000.00	
State Treasurer	3,621.00	
Overdraft	714.39	
	\$ 16,512.85	
Robert G. Noyes		\$ 8,474.35
Earle E. McSorley		8,038.50
		\$ 16,512.85

SALT & SAND

Balance	\$ 2,724.25	
Appropriation	3,300.00	
	\$ 6,024.25	

Stephen Clisham	\$ 2,970.00
W. H. Shurtleff Co.	1,833.34
Unexpended	1,220.91
	<hr/>
	\$ 6,024.25

CALCIUM CHLORIDE

Balance	\$ 188.40
Appropriation	600.00
Frank W. Hall	10.70
	<hr/>
	\$ 799.10
W. H. Shurtleff Co.	\$ 535.00
Unexpended	264.10
	<hr/>
	\$ 799.10

TOWN ROADS & BRIDGES

Balance	\$ 5,027.19
Town of Stetson	4.00
Culverts	996.60
	<hr/>
	\$ 6,027.79
Bancroft & Martin	\$ 1,357.05
Lane Construction Co.	527.19
Earle E. McSorley	3,161.11
Gerald Richardson	181.53
Harry Carrow	281.39
Albert Young	43.92
Jody Stubbs	14.64
Ransford Sewall	108.00
Village Market	15.90
Unexpended	337.06
	<hr/>
	\$ 6,027.79

GRADER HIRE

Appropriation	\$	700.00	
Earle E. McSorley			\$ 502.44
Unexpended			197.56
			<hr/>
	\$		700.00

TOWN ROAD TAR

From Excise	\$	9,000.00	
Lane Construction Corp.			\$ 8,722.35
Unexpended			277.65
			<hr/>
	\$		9,000.00

PERMANENT BRIDGE FUND

Appropriation	\$	500.00	
Forward			\$ 500.00

CUTTING BUSHES

Balance	\$	879.62	
Richard Waning			\$ 101.48
Jody Stubbs			204.90
Eugene Young			135.88
Joey Pelletier			87.42
Unexpended			349.94
			<hr/>
	\$		879.62

STATE AID ROAD CONSTRUCTION

Balance	\$	1,800.00	
Appropriation		2,196.00	
		<hr/>	
	\$	3,996.00	
State Treasurer			\$ 3,996.00

TOWN ROAD IMPROVEMENT

Due from State	\$ 2,738.94	
Overdraft	32.00	
	\$ 2,770.94	
Expended		\$ 2,770.94

TOWN WELFARE

Appropriation	\$ 2,500.00	
Received from State Treasurer	1,605.52	
	\$ 4,105.52	
Town Welfare		\$ 2,631.38
Unexpended		1,474.14
		\$ 4,105.52

SCHOOL ADMINISTRATIVE DISTRICT #23

Assessed	\$ 65,910.04	
Overdraft	.01	
	\$ 65,910.05	
State Treasurer		\$ 32,462.52
S.A.D. #23, Treasurer		33,447.53
		\$ 65,910.05

CEMETERIES—GENERAL CARE

Balance	\$ 486.48	
Appropriation	500.00	
Sale of Lots	224.47	
	\$ 1,210.95	

Eugene Young	\$	308.00
Michael Young		101.85
George Noonan		8.40
John Trainor		6.30
Peter Pelletier		19.95
Randy Dunton		13.65
Arthur Small		38.85
Alton Parsons		6.50
Carmel Exxon		24.24
Unexpended		683.21
		<hr/>
	\$	1,210.95

CEMETERIES—PERPETUAL CARE

Balance	\$	1,693.08
Mrs. Alma Henderson		100.00
Bangor Savings Bank		604.60
		<hr/>
	\$	2,397.68
Michael Young	\$	52.50
Webster Young		54.60
Earle E. McSorley		15.00
Bangor Savings Bank		100.00
Forward		2,175.58
		<hr/>
	\$	2,397.68

COUNTY TAX

Assessed	\$	6,125.00
County Treasurer	\$	6,125.00

GENERAL INTEREST

Balance	\$	2,213.49
Forward	\$	2,213.49

SIMPSON MEMORIAL LIBRARY

Appropriation	\$	550.00
State Treasurer		169.10
Bangor Savings Bank		52.72
		771.82
Treasurer, Simpson Library	\$	771.82

PROPERTY MAPS

Balance	\$	105.91
Appropriation		200.00
		305.91
James W. Sewall Co.	\$	208.00
Unexpended		97.91
		305.91
	\$	305.91

OVERLAY

Assessed	\$	2,195.24
To Surplus		\$ 2,195.24

COSTS AND INTEREST

Collections	\$	1,727.19
Payments	\$	486.85
Unexpended		1,240.34
		1,727.19
	\$	1,727.19

MEMORIAL DAY

Appropriation	\$	150.00
American Legion Post #107	\$	150.00

MAINE MUNICIPAL ASSOCIATION

Appropriation	\$	226.00	
Maine Municipal Association			\$ 226.00

MUNICIPAL DEVELOPMENT

Balance	\$	1,500.00	
Forward			\$ 1,500.00

ECONOMIC PROGRAM

Balance	\$	500.00	
Forward			\$ 500.00

RECREATION PROGRAM

Balance	\$	100.00	
Forward			\$ 100.00

TAX DISCOUNTS

Appropriation	\$	1,500.00	
Discounts Allowed			\$ 1,276.24
Unexpended			223.76
			<hr/>
	\$		1,500.00

McGOWN — SALE — LOT PURCHASE

Balance	\$	3,200.00	
Forward			\$ 3,200.00

AMBULANCE TRUST FUND

From Surplus	\$	2,500.00	
Bangor Savings Bank			\$ 2,500.00

TOWN HALL LOT

From Surplus	\$ 2,000.00
Forward	\$ 2,000.00

FEDERAL REVENUE SHARING

U. S. Treasurer	\$ 21,649.00
Penobscot Savings Bank, Trust Fund	\$ 21,649.00

CARMEL SNOWMOBILE CLUB, TRAIL FUND

One-half Snowmobile Refund	\$ 681.00
Forward	\$ 681.00

GENERAL BUILDING FUND

From Federal Revenue Trust Fund	\$ 14,989.71
Bangor Savings Bank	\$ 14,989.71

Town of Carmel

TAX ACQUIRED PROPERTY

December 31, 1975

Alward, David	\$ 156.85
Curtis, Mrs. George A. (Town)	20.85
Gannon, William	88.76
Harvey, Alan	201.88
Keach, Richard	234.05
Smart, Eugene	181.10
Woodard, Malcolm P.	522.16
Tucker, Mr. & Mrs. John	40.20
Tucker, Mary	40.20
Total	<hr/> \$ 1,486.05

1974 TAX LIENS

	Balance Due
Bull, Allen & Shirley	\$ 120.50
Curtis, Marjorie	91.75
Curtis, George & Doreen	6.36
Cyr, Theresa	219.00
Cyr, Theresa	35.25
Cyr, Theresa	5.00
Cyr, Theresa	24.25
Davis, Michael	260.00
Day, Henry C.	54.50
Furrow, Harold	200.00
* Hall, Frank & Anita	81.69
Hannan, David & Linda	46.01
Hanscom, Wilson	20.00

Harding, Joan M.	13.50
Harding, Floyd	111.25
Hartt, David	50.00
Harvey, Henry	62.50
Hawes, Guy, Jr.	57.50
Hayes, Thomas & Ava	47.50
Higgins, Barry	128.75
Higgins, Barry	112.50
Higgins, Barry	35.00
Horton, Elaine	176.25
Jackson, James	67.50
Jenkins, David	145.00
MacMullen, John & Hilda	182.50
Marcho, Lloyd, Jr.	62.50
Noyes, Donald P.	149.50
Roach, John	35.00
Sale, Alfred	105.50
Sale, Alfred	170.00
Shaw, Charles	36.75
Shortt, Ralph & Frances	267.50
Simpson, Glenn	75.00
Smith, Douglas & Priscilla	352.50
Smith, Millard & Sharon	350.00
Speed, Paul	110.50
Sylvester, Roger	217.00
Sylvester, Roger	7.25
Sylvester, Harrison	137.75
Young, Eugene D.	43.00
Young, Eugene D.	6.75
Day, Robert & Mary	101.00
Day, Robert	1.75
Elbthal, Arthur & Louisa	3.75
Elbthal, Arthur & Louisa	43.75
Elbthal, Arthur & Louisa	1.75
Elbthal, Arthur & Louisa	42.18
Elbthal, Arthur & Louisa	4.75

Elbthal Realty Trust	41.75
Elbthal Realty Trust	90.50
Elbthal Realty Trust	7.00
Elbthal Realty Trust	27.75
Elbthal Realty Trust	1.50
Elbthal Realty Trust	108.27
Elbthal Realty Trust	27.25
Elbthal Realty Trust	10.75
Elbthal Realty Trust	1.50
Elbthal Realty Trust	50.00
Elbthal Realty Trust	17.25
Simpson, M. T. Patrick	25.00
	<hr/>
Grand Total	\$ 5,088.01

* Paid in full
 **Partial payment

OUTSTANDING TAXES

1975 Taxes Unpaid

	Estate Real	Personal	Inventory Livestock &	Total
Barbieri, Ralph & Margaret	150.00			150.00
Perlucchi, Louise	125.76			125.76
* Boutot, Richard	79.60			79.60
Bowen, Hrs. of Robert H.	106.55			106.55
Boyorak, Paul	141.60			141.60
Bragg, Darrell	336.00		10.13	346.13
Bragg, Darrell & Robert	25.56			25.56
Brown, Maynard	225.60			225.60
Brown, Norman L.	119.28			119.28
Brown, Norman W.	103.20	4.80		108.00
Brown, Roger	132.00			132.00
Bull, Allen & Shirley	115.68			115.68
Burns, Phyllis	255.84			255.84
* Butler, Richard	122.40			122.40
* Carrow, George W.	38.92			38.92
Carrow, Henry (Parker)	55.92			55.92
Clukey, Janice	4.80			4.80
Crosby, Vincent	144.00			144.00
Crowley, Edward & Anne	204.48			204.48
Curtis, Marjorie	88.08			88.08
Curtis, George & Doreen	14.64			14.64
Cyr, Theresa	272.16			272.16
Cyr, Claude			28.13	28.13
Cyr, Llewellyn	60.00			60.00
Davis, Michael	249.60			249.60
Day, Henry C.	52.32			52.32
Day, Robert C.	84.00			84.00
Demmons, Walter & Norma	744.48	96.00		840.48
Dority, Reginald & Halice	12.00			12.00
Doughty, Wayne & Beth	261.60			261.60
Dunton, Maynard	157.44	4.80		162.24
Dyer, Donald, Jr.	91.20			91.20
* Dysart, Donald & Nancy		31.20		31.20
Doyle, Michael & Beverly	132.00			132.00
Elston, Clyde & Margaret	249.36			249.36
Erickson, Doris	151.20			151.20
Evans, Clarence & Janie	179.28			179.28
Faloon, George & Diane	367.20			367.20
Feliciani, Carl & Lorine	352.80			352.80

	Estate Real	Personal	Inventory Livestock &	Total
Sargent, Olive Fitts	123.60			123.60
Franciosi, Peter & Joan	168.00		9.00	177.00
Furrow, Harold	108.00			108.00
Gallant, Adela	209.28			209.28
* Gatcomb, Roland & Myra	116.16	4.80		120.96
* Greene, James Everett	113.76			113.76
Hall, Frank & Anita	495.12	60.00	157.50	712.62
Hannan, David & Linda	95.28			95.28
Hanscom, Wilson	19.20			19.20
Harding, Floyd	106.80			106.80
Harding, Joan	12.96			12.96
Hartt, David	48.00			48.00
* Hartt, Michael		12.00		12.00
Harvey, Henry	60.00			60.00
* Harvey, Leslie, Jr.	169.92			169.92
Hawes, Guy, Jr.	55.20			55.20
Hayes, Thomas & Ava	45.60			45.60
Higgins, Barry	265.20			265.20
Higgins, Leo	301.44			301.44
Horton, Elaine	198.00			198.00
Hudson, John	108.00			108.00
Jackson, James	247.20			247.20
Jenkins, Allen & Pauline	142.08			142.08
Jenkins, David	151.20			151.20
* La Rochelle, Maurice	176.16			176.16
* La Rochelle, Maurice & Kay	81.36			81.36
Layton, Donn	213.60	4.80		218.40
Leavitt, Herbert & Phyllis	181.92			181.92
Lee, Michael	50.40			50.40
Lovley, Duane	493.44			493.44
Lovley, Duane	48.72			48.72
Lovley, Kymton	69.12			69.12
Lovley, Richard	69.12			69.12
Luce, C. B.	538.08			538.08
MacMullen, Mary Jo		12.00		12.00
Marcho, Lloyd, Jr.	69.60			69.60
Mayhew, Roy	20.64			20.64
Mayhew, Roy & Ellen	336.00			336.00
McCann, Edward	172.80			172.80
Merchant, Jennie	78.00			78.00
Nevers, David & Barbara	112.80			112.80
Noonan, Filene	259.20			259.20

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.

	Estate Real	Personal	Inventory Livestock &	Total
Noyes, Donald P.	143.52			143.52
Otis, Eugene F.	29.00			29.00
* Parsons, Alton & Virginia	167.52			167.52
Perry, Frank & Mary	172.96			172.96
Provost, Joseph & Helen	520.56	6.00	56.25	582.81
* Riedel, Richard B.	110.40			110.40
Roach, John	86.40			86.40
Robertson, Gerald & Donna	149.52	2.40		151.92
Ross, Albert E.	149.52			149.52
Ross, Barry	62.00			62.00
Ross, Melvin & Regina	125.76			125.76
R & R Lumber Co.	110.40	48.00	45.00	203.40
Sale, Alfred	360.24	36.00		396.24
Sale, Alfred & Beatrice	101.76			101.76
Scott, William E.	111.12			111.12
Sellers, Lois J.	350.40			350.40
Shaw, Charles	35.28			35.28
Shields, Priscilla	136.82			136.82
Shortt, Ralph & Frances	304.80			304.80
Sibley, Robert & Dorothy	89.04			89.04
Simpson, Glenn	72.00			72.00
Small, Richard	288.48	9.60		298.08
Smith, Alvin	52.80		5.63	58.43
Smith, Donald	141.60			141.60
Smith, Douglas & Priscilla	338.40			338.40
Smith, Hollis M.	60.88			60.88
Smith, Hollis & Marion	24.00			24.00
Smith, Millard & Sharon	336.00			336.00
Smith, Russell	96.96			96.96
Speed, Paul	374.88			374.88
St. Louis, David & Bonnie	340.80			340.80
* St. Louis, Donald A.	294.48			294.48
St. Louis, Evan	124.80			124.80
Stevens, Everett			2.25	2.25
Sylvester, Harrison	132.24			132.24
Sylvester, Roger	208.32			208.32
Sylvester, Roger (Supp)	6.96			6.96
Turner, Maurice	84.00	3.60		87.60
Underhill, Randy	76.32			76.32
Warner, Gloria	114.72			114.72
** Washburn, Dean	344.64	21.60		366.24
Weeks, Allen	209.76			209.76

	Estate Real	Personal	Inventory Livestock &	Total
Weeks, Arnold & Carol	381.60			381.60
Wescott, Richard	120.00			120.00
White, David	96.00			96.00
Willey, Paul	148.80			148.80
Williams, January	84.00			84.00
Young, Eugene & Goldie	6.48			6.48
Young, Eugene	41.28	2.40		43.68
Kohtala, Mrs. Edwin	6.00			6.00
Smiley, Serene T.	10.56			10.56
Taylor, Mrs. Loretta	6.00			6.00
Whitney, James & Richard	7.20			7.20
Apuzzo, Kenneth	36.00			36.00
Bemis, George M.	12.00			12.00
Carrow, Mrs. Viannah	7.20			7.20
Cox, Robert E.	175.20			175.20
Day, Robert & Mary	96.96			96.96
Day, Robert	1.68			1.68
Dickinson, Raymond & Karen	14.40			14.40
Elbthal, Arthur & Louisa	1.68			1.68
Elbthal Realty Trust	377.28			377.28
Ferguson, Priscilla	5.76			5.76
* Gennity, George	16.80			16.80
* Hayward, Arthur & Jean	32.64			32.64
Jones, Frederick	42.72			42.72
Kelen, Leslie	36.00			36.00
Land Investment Corp.	42.00			42.00
**Lawler, Henry S.	164.40			164.40
**Leland, Richard	151.20			151.20
Leonard, Madeline	85.68			85.68
Lewis, Donald & Priscilla	9.12			9.12
Loke, Harold	72.00			72.00
Morse, Beverly Ann	65.04			65.04
Nelson, Clare & Nelson	36.00			36.00
Nivasch, Stanley & Arlene	24.00			24.00
Northwoods, Inc.	218.40			218.40
Noyes, Lucian & Violet	9.60			9.60
Patrick, George Realty Trust	101.04			101.04
* Penobscot Poultry Co.			456.08	456.08
Schmidt, Martin	48.08			48.08
Simpson, M. T. Patrick	24.00			24.00
**Smith, Maurice	66.00			66.00
Sprague, Robert Stanley	85.92			85.92

	Estate Real	Personal	Inventory Livestock &	Total
Stetson, Mr. & Mrs. Melville	24.00			24.00
Stillman, Albion J.	39.84			39.84
Swanson, Richard & Claudia	12.00			12.00
Tolton, Charles	4.80			4.80
Valleley, Anthony & Frances	91.20			91.20
Warner, Catherine	18.00			18.00
Cummings, Leo & Christine (Supp)	14.40			14.40
* Daly, Mrs. Grace	12.00			12.00
Totals	\$22,560.53	\$ 360.00	\$ 769.97	\$23,690.50

* Paid in full since books closed.

** Partial payment.

1974 TAXES UNPAID

Brown, Norman W.	\$	5.00
Cyr, Claude		49.36
Davis, Michael		10.00
*Dysart, Donald & Nancy		12.50
Luce, Carlton B.		5.00
MacMullen, Mary Joe		12.50
Wappanucket Egg Farm		627.05
		<hr/>
	\$	721.41

1973 TAXES UNPAID

Cyr, Claude	\$	56.76
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1972 TAXES UNPAID

Cyr, Claude	\$	18.85
Woodard, Malcolm		7.35
		<hr/>
	\$	26.20

1971 TAXES UNPAID

Sale, Alfred	\$	3.10
Woodard, Malcolm		6.20
		<hr/>
	\$	9.30

* Paid in full.

TOWN CLERK'S REPORT

I hereby submit the following report of vital statistics: January 1, 1975 to December 31, 1975.

Deaths

* Cora M. Gerard	January 4, 1975
* Grace K. Burrill	January 12, 1975
*** Charlene Doyle	January 16, 1975
*** Ralph Card	January 26, 1975
*** James Paul Kelleher	February 24, 1975
* Philip R. Gray	February 26, 1975
* Elemer D. Sprague	March 3, 1975
** Walter T. Staples	April 9, 1975
* Louise Miller Philbrick	April 4, 1975
* Martin L. Glidden	April 24, 1975
*** Guy Royden Baker	May 7, 1975
Stella Sewall	May 15, 1975
* Theodore L. Harvey	August 18, 1975
*** Alton H. Carver	August 27, 1975
*** Hazel A. Sawyer	August 28, 1975
*** Clayton Roosevelt Bowers	October 3, 1975
* Grace L. Ray	December 6, 1975
* Died elsewhere—Buried in Carmel	
** Died in Carmel—Buried elsewhere	
*** Formerly Carmel—Died elsewhere—Buried elsewhere	

Marriages recorded	24
Births recorded	25

Dogs Licensed

Males	114
Spayed Females	56
Females	23
Kennels	3

Respectfully submitted,
HESTER C. MCGOWN
Town Clerk

TREASURER'S REPORT

STATEMENT OF CASH RECEIPTS

Year Ended December 31, 1975

Cash Balance January 1, 1975		\$ 12,408.28
Add Cash Receipts		
Tax Collections		
1976 Taxes, prepayment	\$ 311.76	
1975 Taxes	78,525.58	
1974 Taxes	13,362.89	
		<hr/>
Total Collections		\$ 92,200.23
Tax Liens		
1974 Liens	\$ 2,920.93	
1973 Liens	3,550.03	
		<hr/>
		\$ 6,470.96
Tax Acquired Property		631.42
Excise Tax Collections:		
1975 Receipts	\$ 26,089.63	
1976 Receipts	3,597.19	
		<hr/>
Total Excise Collections		\$ 29,686.82
State Revenue Sharing	8,031.07	
Accounts Receivable	5,176.50	
Penobscot Savings Bank	18,589.71	
United States Treasurer (Fed. Rev. Funds)	21,649.00	
Employee's Social Security	645.85	
Employee's Withholding Tax	1,221.90	
Employee's State Income Tax	123.00	
Contingent	4,240.18	
County Treasurer (CETA Program)	2,957.93	
Penobscot County Manpower (CETA Program)	1,104.24	
Clarence Evans (Fire Dept.)	5.00	

C. M. Power Co.	1.00
State Treasurer, School Refund	4,340.00
Snow Removal (From State)	3,621.00
Town Roads & Bridges	1,000.60
Calcium Chloride	10.70
State Treasurer (Welfare)	1,605.52
Cemeteries—General	224.47
Cemeteries—Perpetual	704.60
State Treasurer, Library	169.10
Bangor Savings Bank, Library	52.72
Costs and Interest	1,723.48
	<hr/>
Total Cash Receipts	\$206,187.00
	<hr/>
Total Available	\$218,595.28
Payments:	
53 Warrants (See Selectmen's Report)	\$209,454.41
	<hr/>
	\$ 9,140.87

CARMEL VOLUNTEER AMBULANCE SERVICE

To the Citizens of Carmel:

The Carmel Volunteer Ambulance Service reports once again to the townspeople on our years efforts.

The total calls this year were 82, covering some 3,675 miles.

We have 21 licensed members this year, all whom volunteer precious hours, not only by taking emergency calls, but also by putting on fund raising events, attending many classes to enhance their First Aid knowledge and skills, and by participating in practice drills.

All of this is for **your** benefit, so you will have trained personnel to aid you with the proper equipment affordable to us.

Our officers are:

President	Janice Evans
Vice President	Patricia Jenkins
Secretary	Marilyn Chamberlain
Treasurer	Jackie Smith
Commander	Allen Bull
Deputy Commander	David Jenkins

If you have any questions about our service, please feel free to call any of the officers, or other members you may know.

Respectfully submitted,

MARILYN CHAMBERLAIN

Secretary

CONSTABLES' REPORT

To the Citizens of Carmel:

The constables have had a very busy year. The breakdown of calls is as follows:

31 domestic complaints, 132 dog complaints, 19 breaking and entering, 31 acts of vandalism, 2 thefts of building materials, and 41 automotive complaints. There were three court appearances held.

The constables responded to many of the fire calls.

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

CARMEL VOLUNTEER FIRE DEPARTMENT

To the Citizens of Carmel:

The Carmel Fire Department responded to total of 43 emergency calls during the year 1975. Also, the Fire Department had numerous calls for grass burning and chimney cleaning.

The breakdown of calls are as follows:

Structures	8
Chimney	9
Vehicles	3
Grass	14
Misc.	9

The past procedure for burning grass and cleaning chimneys is still in effect. Any citizen of the town of Carmel, needing assistance, should contact Chief Pat Evans (848-5327) or Tony Alaimo (848-

5389). As more citizens in Carmel are burning wood each year, a closer check of your chimneys is needed to prevent unnecessary fires. Please contact your fire department for cleaning and inspection.

As the season for grass burning, brush etc. approaches please remember that it is illegal to burn without a burning permit. All burning permits should be obtained from your Town Fire Warden, Robert Jarvis (848-3378).

The Fire Departments regular meetings are the 2nd and 4th Tuesday of each month and we urge all interested citizens to attend and help your department.

Respectfully submitted,

PAT EVANS

Fire Chief

CIVIL DEFENSE

To the Citizens of Carmel:

The Civil Defense program as it stands right now, is in a state of inactivity. The communication system was declared obsolete and as yet has not been replaced. The radiological monitoring instruments have been checked and found to be in good working order.

Respectfully submitted,

DAVID SMITH

Director

SIMPSON MEMORIAL LIBRARY REPORT

To the Citizens of Carmel:

Simpson Memorial Library is located in Carmel Village. We are open Saturday morning from ten to twelve o'clock, also, Wednesday afternoon from one to four o'clock. Wednesday evening hours will start April 7th from seven to eight o'clock.

Several new books have been added, which provide a variety of reading. An Art and Craft magazine has also been added.

We wish to thank people for their donations of books and paper backs. If you have paper backs which you have read you can exchange them for something we have.

We invite your support.

Respectfully submitted,

KATHRYN STUBBS

Librarian

BOARD OF APPEALS REPORT

To the Citizens of Carmel:

During 1975, the Board of Appeals received only one request for a variance from the Zoning Ordinance.

The variance was granted.

Respectfully submitted,

RALPH F. SHORTT

Chairman

PLANNING BOARD

To the Citizens of Carmel:

The Planning Board feel they have a good working team at this time. Some members have taken special courses in Shoreland Zoning, Sub. division and associated subjects. Each member has in his possession a copy of rules and regulations pertaining to Planning Board functions and are willing to discuss preliminary plans for Sub-divisions on request. There are copies of these books at the Town Office which are available for your inspection and guidance.

To date, the Planning Board has been self supporting through fees collected.

We would like to impress on the minds of the citizens of Carmel that we are working to control pollution and comply with environmental and conservations best interest.

All transactions, from start to completion, are on record in the minutes of each meeting and are open to inspection at your request.

In 1975 the Planning Board approved ten projects. All projects presented have been finalized.

Members are:

Theodore Johns
Henry Smith
Irwin Pike
Ralph Kneeland
Fred Kircheis

Alternate Member:

Lloyd Marcho

Respectfully submitted,
THEODORE JOHNS
Chairman

BUILDING AND PLUMBING INSPECTOR'S REPORT

51 Building Permits were issued in 1975 for the following purposes:

Type	Valuation
22 New Dwellings	\$ 524,000.00
4 Dwelling Additions	13,140.00
9 Mobile Homes	78,400.00
5 Mobile Home Additions	3,400.00
8 Storage—Garages, etc	12,460.00
2 Cabins	1,000.00
1 Other (Club House)	4,800.00
	<hr/>
	\$ 637,200.00
Permit fees collected	\$ 147.00

45 Plumbing Permits were issued and the total of the fees collected was \$1,203.00.

Respectfully submitted,
JAMES O. EMERY
Building & Plumbing Inspector

CONSERVATION COMMISSION

To the Citizens of Carmel:

The Conservation Commission has been in the process of organizing its goals and objectives since its establishment in 1975.

There have been two organizational meetings thus far. Hopefully, in the ensuing year, the commission will take a more active role in community betterment.

Respectfully submitted,
FRANK PERRY
Chairman

AUDITOR'S REPORT

January 23, 1976

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, 1975.

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.

Within the scope of the examination, the financial transactions were appropriately handled, with such exception as may be noted in the accompanying commentary.

In our opinion, the exhibits and schedules incorporated in this report, present fairly the financial position of the Town at December 31, 1975, 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 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 bonds and insurance coverages were determined.

COMMENTS

OPERATIONAL RESULTS

The fiscal year's operations showed that a net unexpended departmental balance of \$17,053.44 was lapsed to unappropriated surplus, per the following summary:

Departmental Accounts:	
Unexpended Balance	\$18,995.28
Overdrafts	1,941.84
	<hr/>
Net Unexpended Balance	\$17,053.44

The overlay, unallocated excise tax revenue and an unexpended balance in the contingent account less overdrafts in the snow removal and tax abatement 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 \$114,209.07 and federal revenue sharing amounted to \$30,678.08 at December 31, 1975. The bank balances used in reconciling this amount were confirmed by the depositories. Petty cash was counted.

Accounts receivable of \$5,254.29 consisted principally of amounts due from the State for revenue sharing and town road improvement and from the Town of Etna for dump use.

Taxes receivable totaled \$24,504.17 of which \$23,690.50 represented current year accounts. The remaining balance of \$813.67 was for delinquent accounts dating from 1971. Tax liens and tax acquired property amounted to \$5,088.01 and \$1,486.05 respectively.

LIABILITIES, RESERVES AND SURPLUS The departmental accounts showed an unexpended balance of \$21,234.95 carried forward to the ensuing year in accordance with customary practice and/or pending further financial activity.

Federal revenue sharing entitlement payments for the year totaled \$21,649.00. Interest earnings credited to the account was \$1,290.21. Appropriated federal revenue sharing funds of \$300.00 for audit and advertising costs and \$14,989.71 for general building fund were allocated to the operational accounts. Unappropriated funds totaled \$30,678.08 at December 31, 1975 and was on deposit in a savings bank.

The unappropriated surplus amounted to \$128,569.46 an increase of \$19,159.28 for the year. This change was occasioned principally by net unexpended balances of operational accounts, interest on general fund investments and state school tax reimbursement less funds appropriated for operational accounts.

TRUST AND RESERVE FUNDS Trust fund principal totaled \$12,797.71 and unexpended income was \$1,743.32 at year end.

Capital reserve funds totaled \$36,022.60 at year end and represented \$652.42 for the fire department, \$32,771.14 for the general building fund and \$2,599.04 for purchase of a new ambulance.

A credit reserve fund of \$6,265.41 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 \$15,289.71 federal revenue sharing, \$4,500.00 unappropriated surplus and \$20,000.00 excise tax revenues for current year operations were voter authorized.

It is suggested that all employees handling town funds be bonded.

TOWN OF CARMEL
COMPARATIVE BALANCE SHEET
GENERAL FUND

	December 31, 1975	December 31, 1974
ASSETS		
Cash on Hand and In Bank:		
General	\$114,209.07	\$97,848.44
Federal Revenue Sharing	30,678.08	26,328.58
Petty	50.00	50.00
	\$144,937.15	\$124,227.02
Accounts Receivable	5,254.29	5,176.50
Taxes Receivable	24,504.17	23,073.34
Less—Reserve For Losses	9.30	12.40
	24,494.87	23,060.94
Tax Liens	5,088.01	3,713.18
Tax Acquired Property	1,486.05	1,945.29
TOTAL	\$181,260.37	\$158,122.93

TRUST AND RESERVE FUNDS

ASSETS		
Trust Funds:		
Time Deposits	\$ 14,541.03	\$ 14,332.87
	\$ 14,541.03	\$ 14,332.87
Capital Reserve Funds:		
Time Deposits	36,022.60	16,929.49
	36,022.60	16,929.49
Credit Reserve Funds:		
Time Deposits	6,265.41	5,945.64
	6,265.41	5,945.64
TOTAL	\$ 56,829.04	\$ 37,208.00

TOWN OF CARMEL
STATEMENT OF DEPARTMENTAL OPERATIONS
Year Ended December 31, 1975

	Appropriations	Other Credits	Total Available	ExpendituresBalances.....	
					Lapsed	Carried
GENERAL GOVERNMENT						
Contingent	\$ 2,500.00	\$ 4,236.38	\$ 6,736.38	\$ 3,436.69	\$ 3,299.69	\$
Moderator	25.00		25.00	50.00	(25.00)	
Salaries—Selectmen	1,200.00		1,200.00	1,200.00		
Salaries—Assessors	1,500.00		1,500.00	1,500.00		
Salaries—Town Manager	6,800.00		6,800.00	6,800.00		
Manager's Travel Expense	1,300.00		1,300.00	1,300.00		
Zoning Inspector	400.00		400.00	400.00		
Office Clerk (Part time)	2,080.00		2,080.00			2,080.00
Town Reports	600.00		600.00	622.86	(22.86)	
Town Office Operating	1,800.00		1,800.00	1,870.45	(70.45)	
Office Equipment	350.00	208.50	558.50	350.00		208.50
Audit	530.00		530.00	526.34	3.66	
Federal Revenue Sharing— Audit and Advertising Cost		385.30	385.30	173.31		211.99
PROTECTION						
Fire Department	4,000.00	5.00	4,005.00	3,939.33	65.67	
Fire Department Equipment		1,910.25	1,910.25	47.80		1,862.45
Constable	500.00		500.00	500.00		
Street Lights	1,200.00	1.00	1,201.00	1,093.38	107.62	
Civil Defense		50.00	50.00			50.00
Town Office Insurance	30.00		30.00	29.70	.30	
Social Security	520.00	248.12	768.12	645.85		122.27
HEALTH AND SANITATION						
Health Officer	100.00		100.00	100.00		
Public Health Medication	200.00		200.00	11.25		188.75
Town Dump	1,300.00	1,200.00	2,500.00	2,287.42		212.58
HIGHWAYS AND BRIDGES						
Snow Removal		15,798.46	15,798.46	16,512.85	(714.39)	
Salt and Sand	3,300.00	2,724.25	6,024.25	4,803.34		1,220.91
Town Roads and Bridges		6,027.79	6,027.79	5,690.73		337.06
Calcium Chloride	600.00	199.10	799.10	535.00		264.10
Equipment Rental	700.00		700.00	502.44		197.56
Town Road Tar		9,000.00	9,000.00	8,722.35		277.65

	Appropriations	Other Credits	Total Available	Expenditures	Balances.....	
					Lapsed	Carried
Concrete Bridge Fund	500.00		500.00			500.00
Cutting Bushes		879.62	879.62	529.68		349.94
State Aid Road Construction	2,196.00	1,800.00	3,996.00	3,996.00		
Town Road Improvement		2,738.90	2,738.90	2,770.94	(32.04)	
WELFARE						
Town Poor	2,500.00	1,605.52	4,105.52	2,631.38	1,474.14	
EDUCATION						
School Administrative District No. 23	65,910.04		65,910.04	65,910.05	(.01)	
LIBRARY						
Simpson Memorial Library	550.00	221.82	771.82	771.82		
CEMETERIES						
General Care	500.00	710.95	1,210.95	527.74		683.21
Perpetual Care		2,397.68	2,397.68	222.10		2,175.58
SPECIAL ASSESSMENTS						
County Tax	6,125.00		6,125.00	6,125.00		
Overlay	2,195.24		2,195.24		2,195.24	
INTEREST						
General		2,213.49	2,213.49			2,213.49
UNCLASSIFIED						
Property Maps	200.00	105.91	305.91	208.00		97.91
Cost and Interest—Tax Accounts		1,730.90	1,730.90	486.85	1,244.05	
Memorial Day	150.00		150.00	150.00		
Maine Municipal Association	226.00		226.00	226.00		
Municipal Development		1,500.00	1,500.00			1,500.00
Economic Program		500.00	500.00			500.00
Recreation Program		100.00	100.00			100.00
Tax Discounts	1,500.00		1,500.00	1,276.24	223.76	
Tax Abatements		90.68	90.68	1,167.77	(1,077.09)	
Excise Taxes		9,680.15	9,680.15		9,680.15	
McGown Lot		3,200.00	3,200.00			3,200.00
Supplemental Taxes		701.00	701.00		701.00	
General Building Fund		14,989.71	14,989.71	14,989.71		
New Ambulance		2,500.00	2,500.00	2,500.00		
New Basketball Court		2,000.00	2,000.00			2,000.00
C.E.T.A. Program		4,240.10	4,240.10	4,240.10		
Snowmobile Trails		681.00	681.00			681.00
TOTAL	\$114,087.28	\$ 96,581.58	\$210,668.86	\$172,380.47	\$ 17,053.44	\$ 21,234.95

BUDGET COMMITTEE RECOMMENDATIONS

The following are the recommendations of the Budget Committee on the 1976 Municipal Appropriations:

ADMINISTRATION ACCOUNTS

Moderator	\$ 15.00
Selectmen	1,200.00
Assessors	1,800.00
Manager	7,300.00
Manager's Expense	1,300.00
Zoning Inspector	400.00
Office Clerk	750.00
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	\$12,765.00

GENERAL GOVERNMENT

Contingent	\$ 2,500.00
Town Reports	600.00
Town Office Operating	2,500.00
Maine Municipal Association	240.00
Audit	600.00
Town Office Insurance	30.00
Social Security	475.00
Memorial Day	150.00
Simpson Memorial Library	550.00
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	\$ 7,645.00

PROTECTION ACCOUNTS

Fire Dept., operating expense	\$ 4,000.00
Fire Dept., maintenance	1,000.00
Street Lights	1,200.00
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	\$ 6,200.00

HIGHWAYS

Grader	\$ 700.00
Calcium Chloride	500.00
Salt & Road Sand	4,000.00
Town Roads & Bridges	5,000.00
Cutting Bushes	150.00
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	\$10,350.00

HEALTH & SANITATION

Health Officer	\$ 100.00
Town Dump & Rodent Control	1,500.00
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	\$ 1,600.00

CHARITY ACCOUNTS

Town Welfare	\$ 3,000.00
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MISCELLANEOUS

Tax Discounts	\$ 1,500.00
Tax Maps	200.00
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	\$ 1,700.00

TO BE TAKEN FROM EXCISE

Snow Removal	\$17,000.00
Town Road Tar	7,000.00
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	\$24,000.00

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 Elementary School in said Town on Monday, the first day of March, 1976, 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 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.)

Selectmen—Budget Committee \$12,765.00

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

Selectmen—Budget Committee \$7,645.00

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

Selectmen—Budget Committee \$6,200.00

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 1975.

Selectmen—Budget Committee \$500.00

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

Selectmen—Budget Committee \$10,350.00

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

Selectmen—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.

Selectmen—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
Tax Maps	200.00

Selectmen—Budget Committee \$1,700.00

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

Snow Removal	\$17,000.00
Town Road Tar	7,000.00

Selectmen—Budget Committee \$24,000.00

Article 13. To see what sum of money the Town will vote to raise or appropriate for State Aid Road construction (in addition to the amount regularly raised for the care of ways, highways and bridges) under the provisions of Title 23, M.R.S.A., Sections 1101, 1103, 1104.

Selectmen—Budget Committee \$2,196.00

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 $\frac{3}{4}$ 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 appropriate and transfer the sum of \$19,318.92 from the Federal Revenue Sharing Trust Fund to the General Building Fund account.

Article 19. To see if the Town will vote to appropriate \$200.00 from the Federal Revenue Sharing Trust Fund to be used for advertising and audit expenses pertaining to said Trust Fund.

Article 20. To see if the Town will vote to authorize the transfer of funds in the Carmel Ambulance Trust Fund to a Reserve Account, for the purchase of an ambulance.

Selectmen—Budget Committee “yes”

Article 21. To see if the Town will vote to raise and appropriate \$15,000.00 for the purchase of an ambulance.

Selectmen—Budget Committee Recommend \$5,000.00

Article 22. To see if the Town will vote to adopt, as a part of the Carmel Zoning Ordinance, the following minimum standards for new roadways which may be accepted by the Town for maintenance.

- a. 60 foot right of way.
- b. Two lanes, each lane a minimum of 10 feet wide.
- c. Sloped and ditched 8 to 10 feet each way.
- d. At least 24" gravel base with 6" gravel surface.
- e. No culvert shall be less than 15" in diameter.

- f. Bridges shall have a minimum width between curbs of 26 feet.
- g. Traveled way shall be graded and paved.
- h. Dead end roads or streets shall have an adequate turn-around.

—Recommendations taken from Maine Municipal Association guidelines.

Article 23. Shall Article VII, paragraph 1, 3, and 4, be amended to read as follows:

1. Dimensions. In the residential-farming, commercial and industrial zones, no single family dwelling or individual mobile home outside a mobile home park shall occupy a lot measuring less than two (2) acres in area and 200 feet along the front. No two-family dwelling shall occupy a lot measuring less than two and one-half (2½) acres and 250 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.

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 750 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 two (2) acres in area and 200 feet frontage on a public way or approved private way by transfer, title, lease, or otherwise. All lots shall be staked with permanent markers.

Selectmen—Budget Committee “yes”

Article 24. To see if the Town will vote to adopt the Flood Insurance Resolution as proposed by the Selectmen.

Selectmen—Budget Committee “yes”

Article 25. To see what some of money, if any, the Town will vote to raise and appropriate for the Bicentennial Committee .

Selectmen—Budget Committee \$200.00

Article 26. To see if the Town will vote to have a revaluation of the Town and authorize the selectmen to contract with a reputable firm for said revaluation.

No recommendation.

Article 27. To see if the Town will appropriate \$15,000.00 from surplus for a revaluation of the Town.

No recommendation.

Article 28. To see if the Town will appropriate \$5,000.00 from surplus to be used on town roads.

Selectmen—Budget Committee “yes”

Article 29. To see if the Town will vote to appropriate an additional \$500.00 for the purchase of the McGown—Sale store lot.

Given under our hands this eighteenth day of February, 1976,A.D.

EARLE E. McCORLEY

FREDERICK W. KIRCHEIS

HENRY F. SMITH

Selectmen of Carmel

Attest: HESTER C. McGOWN

Town Clerk

