



ANNUAL REPORT
of the
Town of
CARMEL, MAINE
1976

One Hundred and Sixty-Fifth Annual Report

ANNUAL REPORT

of the

Municipal Officers

of the Town of

CARMEL, MAINE

For The Year Ending

December 31, 1976

TOWN OFFICERS

TOWN OF CARMEL, MAINE

Selectmen and Overseers of the Poor

FREDERICK KIRCHEIS

MARY PERRY

EARLE E. McSORLEY

Assessors

ERRAL PREBLE

HENRY SMITH

CLEMENT RICHARDSON

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

FRED EMERSON

School Administrative District No. 23

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

ROBERT JARVIS
WILBUR SENTER
ROBERT MAHON
HENRY CURTIS

LOUIS DEMMONS
DELMONT HARTT
SUSAN KIRCHEIS
WILLIAM PALMER

STANLEY POWELL

Planning Board

THEODORE JOHNS, Chairman
HENRY SMITH

FREDERICK KIRCHEIS
IRWIN PIKE

JAMES WOOLBERT, Secy.
LLOYD MARCHO, JR., Alternate

Board of Appeal

CALVIN YOUNG

RALPH SHORTT

NORMAN VERRILL

WILLIAM PALMER, Alternate

ROBERT NOYES, Alternate

Cemetery Committee

PAUL HASKELL

SHEILA HARTT

DOROTHY VERRILL

Library Trustees

KATHRYN STUBBS
HELEN WORCESTER

PAULINE COLSON
RUTH PIKE

Library Board

ARLIE Foster, President

BERNICE CURTIS, Vice-President

KATHRYN STUBBS, Secretary

JANICE CLUKEY, Treasurer

SHARON NUTE, Librarian

Conservation Commission

FRANK PERRY, Chairman WILBUR SENTER, Secretary
RUSSELL TREADWELL
WILLIAM PALMER

Building Committee

ROBERT JARVIS
DOUGLAS SMALL

IRWIN PIKE
JOHN DeLUCK

Civil Defense Director

DAVID SMITH

Representative to Legislature

LLOYD LITTLEFIELD

Home Address:

MRC, Box 161
Bangor, Maine 04401

Telephone:

848-5380

Legislative Address:

House of Representatives
State House
Augusta, Maine 04333

Telephone:

289-2866

LETTER OF TRANSMITTAL

To the Citizens of Carmel:

It is with pleasure that I transmit my ninth annual report to you of the financial transactions of the Town. If you have questions concerning any part of the report, please feel free to ask them.

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

Respectfully submitted,

GLENNIS A. McSORLEY

Town Manager

REPORT OF SELECTMEN AND TOWN MANAGER

To the Citizens of Carmel:

Now that the Bicentennial year is behind us, you might say, what did the Town of Carmel do or accomplish that will be remembered in the years to come.

First of all, you voted in your last year's town meeting to appropriate \$15,000.00 toward the purchase of a new ambulance. That appropriation, coupled with funds appropriated the year before, and funds from the ambulance squad, purchased and paid for a 1976 Chevrolet Van type vehicle which you can all be proud of.

At a Special Town Meeting in May, you voted to accept a new roadway off the Horseback Road, in the Pine Tree Development, providing it was approved by the Department of Environmental Protection. This is something that I don't believe the Town has done in many years. The road was finally approved by the DEP in December 1976 and a deed from the owners to the Town has been recorded at the Registry.

The Memorial Day parade and the parade sponsored by the Bicentennial Committee on the fourth of July are both to be remembered. The fine display of "oldies but goodies" that the committee arranged for all to see at the Elementary School was most interesting.

In October, at a Special Town Meeting, you voted favorably to build a new Town Office and Fire Station and appropriated \$52,377.00 from the General Building Fund, \$32,184.00 from Federal Revenue Sharing Funds, and \$105,439.00 from Surplus, to cover the cost of the building and ground work. The Architect, Francis Zelz, the building committee, and the selectmen have spent many hours in working out the Plans which should be going out for bid in the very near future.

During the summer a Senior Citizens Club was organized and has been meeting regularly twice a month, on the second and fourth Wednesday, at the Carmel Snowmobile Club. Anyone over the age of 55 is encouraged to join. There are several benefits available to you as well as getting out of the house and having a good time.

We have received official notice that the Town Dump will have to be closed by July 1, 1977, as we are in violation of the 300 ft. law. This means we have to go to a solid waste land fill, a compactor rental service, or roadside pickup. Also, we will have to fill, grade, and seed the old dumpsite to specifications of the Department of Environmental Protection.

The Planning Board has had a very busy year and we wish to thank them for diligently attending their meetings and working for your interest and the betterment of the Town.

Although no State Aid Road was constructed last year, we do anticipate another portion of Hinckley Hill Road to be built this summer. The Town Roads received gravel and patch and hot top was applied to the Fuller Road. Culverts were replaced on the Bemis Road and some ditching was done. We hope to rebuild a portion of that road this spring.

State Revenue Funds in the amount of \$9,425.34 were received and applied directly to taxes to reduce the tax rate.

Clement Richardson attended another course in assessment at Bowdoin College and received his certificate as a Certified Assessor. The Town Manager attended a Municipal Law Course at EMVTI which was sponsored by the Maine Municipal Association.

Many thanks to the Snowmobile Club for the use of their clubhouse for Town functions and for the fine job they did in sponsoring a Town "Clean Up" Day. The Conservation Commission sponsored a "clear the waterways" day on the same date. They cleared a portion of the Souadabscook Stream.

The Selectmen meet each Monday evening at 7:30 P.M. at the Town Office. You are welcome to attend any of their meetings.

Respectfully submitted,

EARLE E. McSORLEY
FREDERICK W. KIRCHEIS
MARY PERRY
Board of Selectmen
GLENNIS A. McSORLEY
Town Manager

ASSESSOR'S REPORT

VALUATION AND ASSESSMENT

Year Ending December 31, 1976

VALUATION:

	Real Estate	Personal Estate	Total
Resident	\$3,924,960.00	\$ 50,000.00	\$3,974,960.00
Non-resident	792,240.00	9,500.00	801,740.00
TOTAL VALUATION	\$4,717,200.00	\$ 59,500.00	\$4,776,700.00

ASSESSMENT:

Valuation x Rate—

\$4,776,700.00 x .028 \$133,747.60

State Inventory Tax Valuation x

Rate—\$80,520.00 x .02375 1,912.35

Tax Commitment \$135,659.95

Supplemental Taxes 1,090.38

TOTAL ASSESSMENT CHARGED
TO COLLECTOR

\$136,750.33

COMPUTATION OF ASSESSMENT

TAX COMMITMENT \$135,659.95

ADD—State Revenue Sharing 9,425.34

\$145,085.29

REQUIREMENTS:

Appropriations \$ 61,456.00

School Administrative District No. 23 76,465.33

County Tax 5,586.00

TOTAL REQUIREMENTS

143,507.33

OVERLAY

\$ 1,577.96

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, 1976 to December 31, 1976.

CONTINGENT ACCOUNT

Appropriation	\$ 2,500.00
Building Permits	153.00
Plumbing Permits	1,376.00
Snowmobile Refund	1,266.00
Subdivision Fees	246.00
State Treasurer	282.77
Town Clerk, Victualers Licenses	3.00
	<hr/>
	\$ 5,826.77
Election Expense	\$ 333.37
D. S. Higgins & Sons, Inc.	220.00
Supplies, Assessors	108.38
Supplies, Clerk	50.19
Planning Board	325.00
James Emery, Plumbing Inspector	1,032.00
State Treasurer, Plumbing Fees	332.75
Supplies, Constables	226.70
Winfred Stevens, Attorney	205.00
Ledgewood Kennels	281.00
Clement Richardson, Bowdoin College	68.75
Carmel Snowmobile Club (clean up day)	300.00
Carmel Snowmobile Club Trail Fund	633.00
Erral Preble	60.00
Tracey Waning	40.00
Allen Bull	20.00
State Treasurer	23.75
Misc. Expenses	68.31
Unexpended	1,498.57
	<hr/>
	\$ 5,826.77

MODERATOR

Appropriated	\$	15.00	
Overdraft		30.00	
		<hr/>	
	\$	45.00	
Frank Perry (3 meeting's)			\$ 45.00
			<hr/>
			\$ 45.00

SELECTMEN'S SALARIES

Appropriated	\$	1,200.00	
Earle E. McSorley	\$	400.00	
Frederick W. Kircheis		400.00	
Mary Perry		400.00	
		<hr/>	
			\$ 1,200.00

ASSESSOR'S SALARIES

Appropriated	\$	1,800.00	
Henry Smith	\$	834.72	
Erral Preble		763.52	
Clement Richardson		201.76	
		<hr/>	
			\$ 1,800.00

TOWN MANAGER'S SALARY

Appropriated	\$	7,300.00	
Glennis A. McSorley			\$ 7,300.00

TOWN MANAGER'S EXPENSE

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

CETA PROGRAM

Rec'd from Penobscot County	\$ 1,368.50	
Tracey A. Waning		\$ 1,368.50

OFFICE CLERK

Balance	\$ 2,080.00	
Appropriation	750.00	
	\$ 2,830.00	
Tracey A. Waning		\$ 2,817.50
Unexpended		12.50
		\$ 2,830.00

ZONING INSPECTOR

Appropriation	\$ 400.00	
James O. Emery		\$ 400.00

CONSTABLES

Appropriation	\$ 500.00	
Allen Bull		\$ 250.00
Ralph Shortt		250.00
		\$ 500.00

TOWN REPORTS

Appropriation	\$ 600.00	
Overdraft	45.97	
	\$ 645.97	
Furbush-Roberts Printing Co.		\$ 645.97

TOWN OFFICE OPERATING

Appropriation	\$	2,500.00
Rent	\$	500.00
Fuel		592.76
Electricity		192.70
Telephone		280.49
Postage, Printing		573.63
Office Supplies		297.54
Unexpended		62.88
		\$ 2,500.00

OFFICE EQUIPMENT

Balance	\$	208.50
Forward	\$	208.50

FEDERAL REVENUE SHARING (Audit & Advertise)

Balance	\$	211.99
Appropriation Fed. Rev.		200.00
		\$ 411.99
Treasurer of State	\$	56.84
Bangor Daily News		142.38
Unexpended		212.77
		\$ 411.99

AUDIT

Appropriation	\$	600.00
Treasurer	\$	541.36
Unexpended		58.64
		\$ 600.00

FIRE DEPARTMENT (operating)

Appropriation	\$	4,000.00
Overdraft		341.70
		\$ 4,341.70

Telephones	\$	784.75
Electricity (Fire Station)		159.61
Electricity (Ambulance)		217.73
Fuel - Heat		914.17
Insurance		1,427.00
Gas, Oil, Repairs (Trucks)		294.34
Gas, Oil, Repairs (Ambulance)		434.10
M. B. Foster, plowing		110.00
		<hr/>
	\$	4,341.70

FIRE DEPARTMENT (Maintenance)

Appropriation	\$	1,000.00
Leadbetter International (Trucks)	\$	15.86
C. E. Noyes Co. (Ambulance)		253.99
Unexpended		730.15
		<hr/>
	\$	1,000.00

FIRE DEPARTMENT EQUIPMENT

Balance	\$	1,862.45
Overdraft		47.45
		<hr/>
	\$	1,909.90
Albert Roberson (radios)	\$	1,909.90

STREET LIGHTS

Appropriation	\$	1,200.00
C. M. Power Co.	\$	1,178.72
Unexpended		21.28
		<hr/>
	\$	1,200.00

CIVIL DEFENSE

Balance	\$	50.00
Forward	\$	50.00

TOWN OFFICE INSURANCE

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

SOCIAL SECURITY

Balance	\$	122.27	
Appropriation		475.00	
Penobscot County Manpower		80.07	
		\$ 677.34	
Maine State Retirement System			\$ 672.00
Unexpended			5.34
			\$ 677.34

HEALTH OFFICER

Appropriation	\$	100.00	
Dr. Sarah Simpson			\$ 100.00

PUBLIC HEALTH MEDICATIONS

Balance	\$	188.75	
Miller Drug			\$ 70.20
Unexpended			118.55
			\$ 188.75

TOWN DUMP

Balance	\$	212.58	
Appropriation		1,500.00	
Town of Etna		1,500.00	
		\$ 3,212.58	

E. E. McSorley	\$ 1,841.50
Alton Parsons	3.00
Unexpended	1,368.08
	<hr/>
	\$ 3,212.58

SNOW REMOVAL

From Excise	\$ 17,000.00
State Treasurer	3,621.00
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	\$ 20,621.00
Robert G. Noyes	\$ 9,985.00
Earle E. McSorley	9,555.00
Unexpended	1,081.00
	<hr/>
	\$ 20,621.00

SALT AND SAND

Balance	\$ 1,220.91
Appropriation	4,000.00
	<hr/>
	\$ 5,220.91
W. H. Shurtleff Co.	\$ 1,067.55
Agway	61.01
Bangor Daily News	42.00
Unexpended	4,050.35
	<hr/>
	\$ 5,220.91

TOWN ROADS & BRIDGES

Balance	\$ 337.06
Appropriation	5,000.00
From Surplus	5,000.00
Culverts	1,491.75
Town of Levant	7.00
	<hr/>
	\$ 11,835.81

Bancroft & Martin	\$ 2,373.67
Lane Construction Corp.	812.72
Earle E. McSorley	1,951.75
Harry Carrow	139.14
Gerald Richardson	11.93
Albert Young	64.66
Jody Carrow	28.06
Ransford Sewall	114.83
County Tire, Inc.	27.80
Carmel Exxon	2.00
Unexpended	6,309.25
	<hr/>
	\$ 11,835.81

CALCIUM CHLORIDE

Balance	\$ 264.10
Appropriation	500.00
Pauline Sheahan	5.35
U.S. Postal Service	26.75
	<hr/>
	\$ 796.20
Forward	\$ 796.20

GRADER HIRE

Balance	\$ 197.56
Appropriation	700.00
	<hr/>
	\$ 897.56
E. E. McSorley	\$ 552.00
Unexpended	345.56
	<hr/>
	\$ 897.56

TOWN ROAD TAR

Balance	\$	277.65	
From Excise		7,000.00	
		<hr/>	
	\$	7,277.65	
Lane Construction Corp.	\$	7,197.75	
Unexpended		79.90	
		<hr/>	
	\$	7,277.65	

PERMANENT BRIDGE FUND

Balance	\$	500.00	
C. A .Newcomb & Sons	\$	17.00	
Gerald Richardson		11.93	
E. E. McSorley		24.20	
Unexpended		446.87	
		<hr/>	
	\$	500.00	

CUTTING BUSHES

Balance	\$	349.94	
Appropriation		150.00	
		<hr/>	
	\$	499.94	
Randy Underhill	\$	325.55	
Douglas Small		51.54	
Unexpended		122.85	
		<hr/>	
	\$	499.94	

STATE AID ROAD CONSTRUCTION

Appropriation	\$	2,196.00	
State Treasurer			\$ 2,196.00

TOWN WELFARE

Appropriation	\$	3,000.00	
LaVerdiere's Drug		1.26	
		<hr/>	
	\$	3,001.26	

Town Welfare	\$ 2,718.63
Unexpended	282.63
	<hr/>
	\$ 3,001.26

SCHOOL ADMINISTRATIVE DISTRICT #23

Assessed	\$ 76,465.33
Overdraft	.09
	<hr/>
	\$ 76,465.42
State Treasurer	\$ 32,462.52
Treas. S.A.D. #23	44,002.90
	<hr/>
	\$ 76,465.42

CEMETERIES — GENERAL CARE

Balance	\$ 683.21
Sale of Lots	280.00
	<hr/>
	\$ 963.21
Eugene Young	\$ 372.10
Joe Hayes	36.80
Arthur Small	51.91
Carmel Exxon	45.59
Unexpended	456.81
	<hr/>
	\$ 963.21

CEMETERIES—PERPETUAL CARE

Balance	\$ 2,175.58
Bangor Savings Bank	5.39
	<hr/>
	\$ 2,180.97
Webster Young	\$ 54.05
Malcom Young	14.95
Harry Carrow	62.10

Harold Spinney	59.80
Forward	1,990.07
	<hr/>
	\$ 2,180.97

COUNTY TAX

Assessed	\$ 5,586.00
County Treasurer	\$ 5,586.00

GENERAL INTEREST

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

SIMPSON MEMORIAL LIBRARY

Appropriation	\$ 550.00
State Treasurer	169.00
Bangor Savings Bank	52.72
	<hr/>
	\$ 771.72
Treasurer, Simpson Library	\$ 771.72

PROPERTY MAPS

Balance	\$ 97.91
Appropriation	200.00
	<hr/>
	\$ 297.91
James W. Sewall Co.	\$ 283.00
Unexpended	14.91
	<hr/>
	\$ 297.91

OVERLAY

Assessed	\$ 1,577.96
To Surplus	\$ 1,577.96

COST AND INTEREST

Collections	\$ 2,215.62
Payments	\$ 550.61
Unexpended	1,665.01
	<hr/>
	\$ 2,215.62

MEMORIAL DAY

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

MAINE MUNICIPAL ASSOCIATION

Appropriation	\$	240.00
Maine Municipal Association		\$ 239.56
Unexpended		.44
		\$ 240.00

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
Overdraft		134.08
		\$ 1,634.08
Discounts Allowed		\$ 1,634.08

CARMEL CONSERVATION COMMISSION

From Surplus	\$	300.00
Golden Harvest Grange		40.00
Carmel P.T.C.		40.00
		\$ 380.00
Maine Conservation School		\$ 120.00
Forward		260.00
		\$ 380.00

PUBLIC WORKS EMPLOYMENT ACT

U.S. Treasurer	\$ 1,563.00	
Forward		\$ 1,563.00

CARMEL SNOWMOBILE TRAIL FUNDS

Balance	\$ 681.00	
1/2 Snowmobile Refund	633.00	
		<hr/>
	\$ 1,314.00	
Maine Motorcycle Sales, Inc. (2 Drags)		\$ 681.00
Carmel Snowmobile Club (Bridges)		500.00
Forward		133.00
		<hr/>
		\$ 1,314.00

McGOWN - Sale - LOT

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

TOWN HALL LOT

Balance	\$ 2,000.00	
Forward		\$ 2,000.00

FIRE DEPT. AMBULANCE FUND

Appropriation	\$ 15,000.00	
Bangor Savings Bank, Ambulance Fund	2,667.31	
		<hr/>
	\$ 17,667.31	
Miller Meteor Sales, Inc.		\$ 17,667.31

MUNICIPAL BUILDING FUND

General Building Fund	\$ 52,377.00	
Federal Revenue Sharing Trust Fund	32,184.00	
Surplus Account	105,439.00	
		<hr/>
	\$190,000.00	
Frances Zelz, Architect		\$ 3,296.33

Wilbur Tidd, Soil Scientist	65.00
Andrew J. Shyka, Topo Map	252.20
Forward	186,386.47
	<hr/>
	\$190,000.00

BICENTENNIAL COMMITTEE

Appropriation	\$	500.00
Forward	\$	500.00

TAX ACQUIRED PROPERTY

December 31, 1976

Alward, David	\$ 156.85
Curtis, Mrs. George A. (Town)	20.85
Gannon, William	88.76
Hanscom, Wilson	61.60
Harvey, Alan	201.88
Keach, Richard	234.05
Smart, Eugene	181.10
Sylvester, Roger	690.69
Simpson, M. T. Patrick	77.00
Tucker, Mr. and Mrs. John	40.20
Tucker, Mary	40.20
Woodard, Malcolm P.	522.16
Total	<hr/> \$ 2,315.34

1975 TAX LIENS

Berlucchi, Louise	\$ 65.76
Bowen, Robert, Hrs. of	106.55
Boyorak, Paul	141.60
Brown, Norman W.	105.60
Brown, Roger	2.00
Bull, Allen & Shirley	115.68
Crowley, Edward & Anne	204.48
Curtis, George W. & Doreen	2.40
Curtis, George W. & Doreen	12.24
Cyr, Llewellyn	60.00
Cyr, Theresa	210.24
Cyr, Theresa	33.84
Cyr, Theresa	4.80
Cyr, Theresa	23.28
Davis, Michael	149.60

Day, Henry C.	52.32
Day, Robert & Mary	96.96
Day, Robert & Mary	1.68
Elbthal Realty Trust	42.20
Elbthal Realty Trust	86.88
Elbthal Realty Trust	113.04
Evans, Clarence P. & Janice	179.28
Hartt, David	48.00
Hannan, David L. Linda A.	95.28
Harding, Floyd	106.80
Harding, Joan	12.96
Harvey, Henry	60.00
Hawes, Guy, Jr.	55.20
Higgins, Barry	123.60
Higgins, Barry	108.00
Higgins, Barry	33.60
Jenkins, David	151.20
Kelen, Leslie	36.00
Lee, Michael	50.40
Loke, Harold	72.00
Marcho, Lloyd, Jr.	69.60
McCann, Edward	172.80
Noyes, Donald **	55.52
R. & R. Lumber Company *	110.40
Robertson, Gerald & Donna	51.92
Ross, Melvin & Regina	52.40
Sale, Alfred	163.20
Sale, Alfred	113.04
Shaw, Charles	35.19
Sibley, Robert O. & Dorothy	89.04
Small, Richard	16.56
Small, Richard	271.92
Smiley, Serene T. *	10.56
Smith, Don	141.60
Smith, Maurice	57.12
St. Louis, David A. & Bonnie	190.80

Sylvester, Harrison	132.24
Wescott, Richard	120.00
White, David	96.00
Willey, Paul	148.80
Young, Eugene D. & Goldie	6.48
Young, Eugene D. & Goldie	41.28

TOTAL

\$ 4,909.94

* Paid in full.

** Partial payment.

OUTSTANDING TAXES

1976 Taxes

	Real Estate	Personal	Inventory	Totals
Amore, Linwood		8.40		8.40
Crosby, Vincent		2.89		2.80
Cyr, Llewellyn		5.60		5.60
Noyes, Robert		5.60		5.60
Stevens, Winfred	17.92			17.92
Sylvester, Harrison	6.16			6.16
Washburn, James Edward & Deanne	184.80			184.80
Arnold, Hershel & Betty	49.80		11.88	61.68
Babcock, Henry	47.60		2.38	49.98
Barker, David & Evelyn	417.20			417.20
Berlucchi, Louise	202.72			202.72
Blackwell, Shady			5.94	5.94
Bragg, Darrell	392.00	16.68		408.68
Bragg Darrell & Robert	29.82			29.82
Briggs, Dean & Sharon	19.60			19.60
Brown, Maynard	263.20			263.20
Brown, Norman L.	139.16			139.16
Brown, Roger	154.00			154.00
Bull, Allen & Shirley	134.96			134.96
Burgoyne, Daniel	165.20			165.20
* Bushey Caroline	98.00			98.00
Butler, James W.	190.68			190.68
Butler, Richard & Marcella	338.80			338.80
Campbell, Donald	99.80			99.80
Campbell, Maurice	176.96			176.96
Carrow, Harry L.	2.02			2.02
Chapman, Gary & Bill Priston	56.00			56.00
Clark, Marvin & Constance	425.60			425.60
**Clements, Craig & Serene	242.00			242.00
Crosby, Vincent	168.00			168.00
Crowley, Edward & Anne	238.56			238.56
Curtis, George & Doreen	17.08			17.08
Curtis, Majorie	90.44			90.44
Cyr, Claude			35.63	35.63
Cyr, Llwellyn	70.00			70.00
Cyr, Theresa	317.52			317.52
Davis, Michael	305.20			305.20
Day, Henry C.	61.04			61.04
Demmons, Dennis	411.60			411.60
Demmons, Walter & Norma	868.56	112.00		980.56
Devoe, Paul & Christine	28.00			28.00

	Real Estate	Personal	Inventory	Totals
Dority, Halice	176.40			176.40
Dunton, Audrey	217.56			217.56
Dunton, Maynard	183.68	5.60		189.28
Lawler, Henry (Dyer, Donald Jr.)	98.00			98.00
Dyer, Donald Sr., Hrs. of	106.40			106.40
Dysart, Donald & Nancy	598.08			598.08
Elston, Clyde & Margaret	290.92			290.92
Eriskson, Doris	176.40			176.40
Evans, Clarence & Janice	209.16			209.16
Faloon, George & Dinne	445.20			445.20
* Feleciani, Carl & Lorriane	394.80			394.80
Fitts, Oliver & Bruce Fitts	144.20			144.20
Gallant, Adela	244.16			244.16
Gatcomb, George	28.00			28.00
Gray, Hazel	84.00			84.00
Gray, Myron & Genevieve	428.40			428.40
Hall, Frank & Anita	577.64	32.33	166.25	776.22
Hannan, David & Linda	111.16			111.16
Hanson, Robert & Angela	425.60			425.60
Harding, Floyd	124.60			124.60
Harding, Joan	15.12			15.12
Hartt, David	56.00			56.00
Hawes, Guy Jr.	64.40			64.40
Hawes, Guy Jr. & Naomi	392.00			392.00
Higgins, Barry	589.40			589.40
Higgins, Leo & Barry Higgins	351.68			351.68
Horr, David	394.80			394.80
Horton, Elaine	112.79			112.79
Hudson, John	126.00			126.00
Hicks, James	112.00			112.00
**Hyson, Percy	150.08			150.08
Jackson, James & Laura	221.20			221.20
Jarvis, Ronald Jr.	135.34			135.34
Jenkins, David	176.40			176.40
Kaulphers, Ron	173.60			173.60
La Rochelle, Barry & Jean	417.20			417.20
La Rochelle, Maurice	80.52			80.52
La Rochelle, Maurice & Kathleen	94.92			94.92
Lee, Michael	58.80			58.80
Levesque, Richard	179.20	28.00		207.20
**Lewis, Galen & Sandra	193.05			193.05

	Real Estate	Personal	Inventory	Totals
* Libby, Chloe	364.00			364.00
Lothrop, Wayne	95.20			95.20
Lovley, Richard	80.64			80.64
Luce, C. B.	627.76	2.80		630.56
Maquillian, Ron	182.00			182.00
Marcho, Lloyd, Jr.	159.04			159.04
Mayhew, Roy & Ellen	392.00			392.00
**Noonan, Filene	302.40			302.40
Noyes, Donald	167.44			167.44
Parker, William, Jr.	65.24			65.24
Provost, Joseph & Helen	607.32	35.00	59.38	701.70
* R & R Lumber Co.	164.92	70.00	47.50	282.42
Riedel, Richard	128.80			128.80
Roach, John & Marie	400.40			400.40
Robertson, Gerald & Donna	174.44	2.80		177.24
Ross, Albert E.	174.44			174.44
* Ross, Barry	34.00			34.00
* Ross, Ralph	143.08			143.08
Sale, Alfred	325.78	28.00		353.78
Scott, William E.	129.64			129.64
Sellers, Lois J.	408.80			408.80
Shaw, Charles & Dorothy	41.16			41.16
Shortt, Ralph & Frances	355.60			355.60
Sibley, Robert & Dorothy	103.88			103.88
Small, Richard	336.00	11.20		347.20
* Smith, Alvin	61.60			61.60
Smith, Arnold & Dianne	422.80			422.80
Smith, Don	165.20			165.20
Smith, Douglas & Priscilla	394.80			394.80
* Smith, Hollis	154.36			154.36
* Smith, Hollis & Marion	28.00			28.00
Smith, Russell	113.12			113.12
Speed, Paul	437.36			437.36
St. Louis, David & Bonnie	397.60			397.60
St. Louis, Evan	145.60	2.80		148.40
Sutherland, Richard & Judy	414.40			414.40
Sylvester, Harrison	154.28			154.28
Syphere, Eugene	165.20	2.80		168.00
Timon, Helen	99.96			99.96
* Tootacher, Willard Hrs. of	64.12			64.12
* Waning, Richard & Tracey	207.20			207.20

	Real Estate	Personal Inventory	Totals
Warner, Gloria	133.84		133.84
Washburn, Dean	402.08	25.20	427.28
Weeks, Allen	244.72		244.72
Weeks, Arnold & Carol	445.20		445.20
Wescot, Richard	140.00		140.00
White, David	112.00		112.00
Whitehouse, Daniel	190.40		190.40
Williams, January	98.00		98.00
Withee, Glendon & Beatice (Washburn)	14.00		14.00
Woolbert, James W.	252.00		252.00
Young, Eugene D.	48.16	2.80	50.96
Young, Eugene & Goldie	7.56		7.56
Downs, Rev. Daniel	6.16		6.16
Simon, Robert W.	6.16		6.16
Taylor, Lorette	7.00		7.00
Anderson, Kathleen	67.20		67.20
Babcock, Shirley & Mary	237.44		237.44
Bean, Ronald T.	38.36		38.36
Bemis, George M.	14.00		14.00
Collins, John & Beverly	28.00		28.00
* Collins, Willard & Irva H.	280.00		280.00
* Cummings, Leo & Christine	16.80		16.80
* Daly, Grace	14.00		14.00
Day, Robert & Mary	113.12		113.12
Day, Robert	1.96		1.96
Dean, Herbert	108.08		108.08
Dickson, Raymond & Karen	16.80		16.80
Elbthal, Arthur & Louisa	1.96		1.96
Elbthal Realty Trust	440.16		440.16
Foss, Paul & Virginia	123.20		123.20
* Gennity, George	19.60		19.60
Georgiadis, George & Sara	126.00		126.00
Jones, Frederick	49.84		49.84
Kelen, Leslie	42.00		42.00
**Lawler, Henry	472.92		472.92
Leland, Richard	176.40		176.40
Lewis, Donald & Pricilla	10.64		10.64
Loke, Harold	84.00		84.00
Lindsey, Melton H.	28.00		28.00
Morse, Beverly Ann	75.88		75.88
Murphy, Patrick	42.00		42.00

McGlinchy, Stuart Hrs. of	112.00		112.00
Northwood, Inc.	254.80		254.80
Noyes, Lucian & Violet	11.20		11.20
George Patrick Realty Trust	86.14		86.14
Perkins, Ralph	108.64		108.64
Rivera, Rene, Carey, Suzanne	42.00		42.00
* Schillinger, John & Marie	41.16		41.16
Sewell, Charles Mrs.	62.16		62.16
Stillman, Albion J.	46.48		46.48
Tolton, Charles	5.60		5.60
<hr/>			
Totals	\$30,484.26	\$ 400.41	\$ 328.96 \$31,213.63

* 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 claimants You Must File This List.

.....
Signature of Property Owner

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

1975 TAXES UNPAID

Bragg, Darrell	\$	10.13
Brown, Norman W.		2.40
Cyr, Claude		28.13
* R. & R. Lumber Company		93.00
Sale, Alfred		36.00
Small, Richard		9.60
Stevens, Everett		2.25
Young, Eugene		2.40
TOTAL	\$	183.91

1974 TAXES UNPAID

Brown, Norman W.	\$	5.00
Cyr, Claude		49.36
Luce, Carlton B.		5.00
TOTAL	\$	59.36

1973 TAXES UNPAID

Cyr, Claude	\$	56.76
-------------	----	-------

1972 TAXES UNPAID

Cyr, Claude	\$	18.85
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* Paid in full.
** Partial payment.

TOWN CLERK'S REPORT

I hereby submit the following report of vital statistics from January 1, 1976 to December 31, 1976.

Deaths

Frank Ernest Dow	January 16, 1976
*** Nine A. Thomas	January 19, 1976
** Noreen R. Bartlett	April 27, 1976
** Margaret Eda Elston	July 5, 1976
* Louis Allen Jenkins	July 8, 1976
* Alma J. Henderson	August 19, 1976
*** Henry B. Harvey	September 2, 1976
* Earl Leroy Garland	September 5, 1976
Julian Parsons	October 28, 1976
** Ralph J. Barbieri	November 6, 1976
*** Edna Dickinson Proctor	November 21, 1976

* Died elsewhere—buried in Carmel

** Died inCarmel—buried elsewhere

*** Formerly of Carmel—died elsewhere—buried elsewhere

Marriages Recorded	13
Births Recorded	28

Dog Licensed

Males	105	\$ 157.50
Spayed Females	63	94.50
Females	26	143.00
Kennels	6	66.00

Total	\$ 461.00
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Respectfully submitted,
HESTER C. MCGOWN
Town Clerk

TREASURER'S REPORT

STATEMENT OF CASH RECEIPTS

Year Ended December 31, 1976

Cash Balance January 1, 1976		\$ 9,140.87
Add Cash Receipts:		
Tax Collections		
1976 Taxes	\$102,295.73	
1975 Taxes	13,406.11	
1974 Taxes	12.50	
1972 Taxes	7.35	
1971 Taxes	6.20	
	<hr/>	
Total Collections		\$115,727.89
Tax Liens:		
1975 Liens	\$ 4,821.61	
1974 Liens	4,818.76	
	<hr/>	
Total Collections		\$ 9,640.37
Tax Acquired Property		800.00
Excise Tax Collections:		
1976 Receipts	\$ 29,634.01	
1975 Receipts	33.09	
	<hr/>	
Total Excise Collections		\$ 29,667.10
State Revenue Sharing	\$ 9,420.73	
Accounts Receivable	5,092.23	
Bangor Savings Bank	15,000.00	
Ambulance Reserve Fund	2,667.31	
Fed. Rev. Sharing Trust Fund	19,518.92	
Golden Harvest Grange	40.00	
Carmel P.T.C.	40.00	
United State Treas. (Fed. Rev. Funds)	20,296.00	

United State Treas. (Public Works Act)	1,563.00
Employee's Social Security	671.87
Employee's Withholding Tax	1,196.00
Employee's State Income Tax	111.80
Contingent	3,326.77
Penobscot County Manpower (CETA)	1,448.57
Town of Etna	1,500.00
State Treasurer (Snow Removal)	3,621.00
Town Roads & Bridges	1,498.75
Calcium Chloride	32.10
Town Welfare	1.26
Cemeteries—General	280.00
Cemeteries—Perpetual	5.39
State Treasurer, Library	169.00
Bangor Savings Bank, Library	52.72
Costs & Interest	2,215.62
	<hr/>
Total Cash Receipts	\$245,604.40
Total Available	\$254,745.27
Payments:	
52 Warrants (See Selectmen's Report)	253,031.36
	<hr/>
Balance December 31, 1976	\$ 1,713.91

CARMEL VOLUNTEER AMBULANCE SERVICE

To the Citizens of Carmel:

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

Our calls for 1976 increased to 145 compared to 82 for the year before. To keep our personnel training updated, the service purchased a CPR (cardio-pulmonary resuscitation) manikin, a training recorder and a kit of imitation wounds, which we use in our drills monthly.

The service also hosted an Open House to introduce to the townspeople, the members of the service, our training equipment and the new and much needed ambulance. This was our way to show our appreciation for the backing of the citizens of Carmel in appropriating funds towards the purchase of this vehicle. To this date, the vehicle has proved its worthiness.

We wish to welcome six new members to the squad, who are: Audrey and Duane Dyer, Andy Loman, Carolyn and Gary MacCrae, and Evelyn Smith.

If there are any questions concerning our service feel free to call any of the following members: Tony and Gayle Alaimo, Allen and Shirley Bull, Marilyn Chamberlain, Ed., Bill and Tom Crowley, John and Sandra DeLuck, Pat and Janice Evans, Fred Green, Ina Jarvis, Pat and David Jenkins, Bill and Ellie Mahon, Gerald Parsons, John and Doreen Simpson, Evelyn Smith, Jackie Smith.

One of our goals for 1977 is community awareness.

Our officers are: President - Gayle Alaimo; Vice-President - Ina Jarvis; Secretary - Patricia Jenkins; Treasurer Ellie Mahon; Commander - Allen Bull; Deputy Commander - Gary MacCrae; First Officer - Gerald Parsons.

Respectfully submitted,
PATRICIA JENKINS
Secretary

BUILDING AND PLUMBING INSPECTOR'S REPORT

51 Building Permits were issued in 1976 for the following purposes:

Type	Valuation
23 New Dwellings	\$511,000.00
13 Mobile Homes	93,600.00
5 Dwelling Additions	8,470.00
10 Barns, Sheds, Garages and other	78,000.00
	<hr/>
	\$691,070.00
Permit Fees collected	\$ 145.00

45 Plumbing Permits were issued and the total of the fees collected was \$1,217.00.

CIVIL DEFENSE

To the Citizens of Carmel:

The Civil Defense program continues in a semi state of inactivity. The radiological monitoring instruments have been rechecked and continue to be in good working order.

Respectfully submitted,

DAVID SMITH

Director

BICENTENNIAL COMMITTEE

To the Citizens of Carmel:

The Carmel Bicentennial Committee wishes to thank all the citizens of Carmel who supported their efforts during our Nation's Bicentennial Celebration. From efforts made during the fund drive and from funds voted to the committee last year, we will be able to finalize our goal of replanting shade trees at various locations in Town. Hopefully this special project can be completed this spring.

Residents should be proud that the Town of Carmel has been designated as an official Bicentennial Community.

Respectfully submitted,
MARY PERRY
Chairman

CARMEL VOLUNTEER FIRE DEPARTMENT

To the Citizens of Carmel:

The Carmel Fire Department responded to a total of 36 emergency calls during the calendar year 1976.

The types of calls are as follows:

Structures	10
Chimney	10
Vehicles	8
Grass	4
Miscellaneous	4

The Fire Department also responded to 3 structure fires in the Town of Hermon on mutual aid requests from the Hermon Fire Department. In addition to the above, the Department responded to 5 calls in the Town of Etna, which is a part of the Carmel fire protection district.

The Fire Department has also been engaged in cleaning chimneys and burning grass for the residents of Carmel, during 1976. This service is offered to the townspeople at no charge. Please feel free to contact Chief Evans at 848-5327, or assistant chief Alaimo at 848-5389, for details.

The Fire Department wishes to remind you that burning grass without a permit is illegal. Permits may be obtained from the Town Fire Warden, Robert Jarvis (848-3378).

The newly elected officers for this year are:

President	Edward Crowley
Vice President	David Jenkins
Secretary	Andrew Loman
Treasurer	Frederick Emerson, Jr.
Fire Chief	Clarence Evans, Sr.

BOARD OF DIRECTORS

Anthony Alaimo Edward Crowley Guy MacCrae

We would also like to remind the citizens of Carmel that the Fire Department is a totally volunteer operation which cannot function without your support. We ask that anyone interested in becoming a member come to our meetings which are held at the fire station on the 1st and 3rd Tuesdays of each month.

Respectfully submitted,

ANDREW B. LOMAN
Secretary

PLANNING BOARD

To the Citizens of Carmel:

The Planning Board held twelve (12) regular meetings this past year, with an average of two (2) cases per meeting. There are three (3) cases pending for compliance completion.

The impact of applications for sub-division developments, which does not add to the relief of a potential tax burden, is causing concern to the Board.

In order to control this situation, the Board is presenting REGULATIONS FOR SUB-DIVISIONS for your consideration to help control any tax burden.

The Board is working hard to assure the residents of comfort, health, stable community and economic protection.

Board Members:

Theodore A. Johns
Henry Smith
Fred Kircheis
Irwin Pike
Lloyd Marcho
James Woolbert, Secretary

Respectfully submitted,

THEODORE JOHNS
Chairman

SIMPSON MEMORIAL LIBRARY REPORT

To the Citizens of Carmel:

The first public library was established in Rome in 39 B. C. The earliest books and documents were clay tablets. In China, wooden tablets were used and in Egypt, rolls of papyrus. This is just one of the many things you can find in your Public Library. Freedom goes with knowledge and how to use it wisely to benefit all people. It is the goal of the Library to provide you with knowledge and the pleasure of reading.

Our circulation has doubled in the past two years. More people are finding reading a way of enjoyment.

The Library is open Wednesday afternoon from one o'clock to four o'clock and Saturday morning from ten to twelve o'clock. Starting April 6, evening hours will be from seven to eight o'clock on Wednesdays.

Thank you for your support and donations of books and paperbacks. Hope to see you there.

Respectfully submitted,

KATHRYN STUBBS
Librarian

CONSTABLES' REPORT

To the Citizens of Carmel:

During the past year, the constables have responded to many calls which were for the following reasons.

38 dog complaints, strays that were not picked up at Ledgewood Kennels were taken to the Humane Society; 63 complaints of unnecessary noise and hot-rodders; 17 family disturbances; 11 breaking and entering; and 81 miscellaneous calls. We also assisted the fire department and ambulance on many calls.

There were 7 court summons issued, 5 convictions and two filed with court costs and fees; 1 juvenile warrant issued; 18 warnings on auto defects; and 31 snowmobile complaints.

Respectfully submitted,

RALPH F. SHORTT

ALLEN BULL

FREDERICK EMERSON

Constables of Carmel

CONSERVATION COMMISSION

To the Citizens of Carmel:

The Carmel Conservation Commission embarked on the following projects in 1976.

Completed and presented to the selectmen of Carmel, a survey of violations of junked automobiles.

Completed clean-up of Soudabscook Stream from Rte. #2 to Snowmobile Bridge on May 1, 1976.

Sponsored a successful regional Conservation Commission meeting on May 25, 1976 at the Carmel Snowmobile Club House.

A Conservation contest for junior high school students was held and jointly sponsored with the Carmel PTC and the Golden Harvest Grange and sent the following winners (James Fratini, Kenneth Graves and Bill Schmidt) to the Bryant Pond Conservation Camp.

Completed preliminary work on the basketball court and made recommendations to the Selectmen.

Did preliminary study on shade tree acquisition and planting for the town of Carmel.

The Commission would invite suggestions for projects for 1977. There are currently openings for two new members. Any townspeople interested, please contact the Town Office.

The Commission met regularly on the second and fourth Thursday of the month.

Respectfully submitted,

WILBUR F. SENTER, II
Secretary

AUDITOR'S REPORT

January 7, 1976

Board of Selectmen

Town of Carmel

Maine

We have examined the financial statements in accordance with Title 30, Revised Statutes, Section 5253 of the Town of Carmel for the year ended December 31, 1976, listed in the foregoing table of contents. Our 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 we considered necessary in the circumstances.

The aforementioned statements have been prepared in accordance with the provisions of Title 30, Revised Statutes, Section 5253 and do not present either financial position or results of operations in conformity with generally accepted accounting principles.

In our opinion, the aforementioned statements for the year ended December 31, 1976, present fairly the information contained therein, in conformity with the provisions of Title 30, Revised Statutes, Section 5253, applied on a basis consistent with that of the preceding year.

RODNEY L. SCRIBNER, C.P.A.
State Auditor

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 bond and insurance coverages were determined.

COMMENTS

OPERATIONAL RESULTS

The fiscal year's operations showed that a net unexpended departmental balance of \$9,171.45 was lapsed to unappropriated surplus, per the following summary:

Departmental Accounts:

Unexpended Balance	\$ 11,538.57
Overdrafts	2,367.12
	<hr/>
Net Unexpended Balance	\$ 9,171.45

The overlay, unallocated excise tax revenue and an unexpended balance in the contingent account less overdrafts in the fire department 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 \$21,932.44 and federal revenue sharing amounted to \$698.92 at December 31, 1976. The bank balances used in reconciling this amount were confirmed by the depositories. Petty cash was counted.

Taxes receivable totaled \$31,532.51 of which \$31,213.63 represented current year accounts. The remaining balance of \$318.88 was for delinquent accounts dating from 1972. Tax liens and tax acquired property amounted to \$4,909.94 and \$2,315.34 respectively.

LIABILITIES, RESERVES AND SURPLUS The departmental accounts showed an unexpended balance \$215,475.25 carried forward to the ensuing year in accordance with customary practice and/or pending further financial activity. \$186,386.47 of the departmental balances carried is for construction of a new municipal building.

Federal revenue sharing entitlement payments for the year totaled \$20,296.00. Interest earnings credited to the fund was \$1,427.76. Appropriated federal revenue sharing funds of \$200.00 for audit and advertising costs and \$51,502.92 for general building were allocated to the operational accounts. Unappropriated fund totaled \$698.92 at December 31, 1976 and was on deposit in a savings bank.

Public works employment act funds of \$1,563.00 were on hand at December 31, 1976. Funds to be allocated for future use by vote of the townspeople.

The unappropriated surplus amounted to \$32,415.11, a decrease of \$96,154.35 for the year. This change was occasioned principally by a transfer of \$105,439.00 to the building reserve fund and appropriations for operational accounts less net departmental accounts lapsed and interest on investments.

TRUST AND RESERVE FUNDS Trust fund principal totaled \$12,797.71 and unexpended income was \$2,465.08 at year end.

Capital reserve funds totaled \$2,939.84 at year end and represented \$687.50 for the fire department and \$2,252.34 for the general building fund.

A credit reserve fund of \$6,602.37 was established for emergency tax relief.

GENERAL

The use of \$51,702.92 federal revenue sharing, \$110,739.00 unappropriated surplus and \$24,000.00 excise tax revenues for current year operations, and a new municipal building were voter authorized.

The voters also authorized the expenditure of \$190,000.00 for the construction of a new municipal building of which \$3,613.53 was expended during the year.

TOWN OF CARMEL
COMPARATIVE BALANCE SHEET

GENERAL FUND

	December 31, 1976	December 31, 1975
ASSETS		
Cash On Hand and In Bank:		
General	\$21,932.44	\$114,209.07
Federal Revenue Sharing	698.92	30,678.08
Petty	50.00	50.00
	\$ 22,681.36	\$144,937.15
Accounts Receivable		5,254.29
Taxes Receivable	31,532.51	24,504.17
Less—Reserve For Losses	18.85	9.30
	31,513.66	24,494.87
Tax Liens	4,909.94	5,088.01
Tax Acquired Property	2,315.34	1,486.05
Due From Building Fund Reserve	190,000.00	
TOTAL	\$251,420.30	\$181,260.37

TRUST AND RESERVE FUNDS

ASSETS		
Trust Funds:		
Time Deposits	\$ 15,262.79	\$ 14,541.03
	\$ 15,262.79	\$ 14,541.03
Capital Reserve Funds:		
Time Deposits	192,939.84	36,022.60
	192,939.84	36,022.60
Credit Reserve Funds:		
Time Deposits	6,602.37	6,265.41
TOTAL	\$214,805.00	\$ 56,829.04

LIABILITIES, RESERVES AND SURPLUS

	December 31, 1976	December 31, 1975
Liabilities:		
Accounts Payable	\$ 1.90	
Reserves:		
Departmental Balances		
Carried (Exhibit D)	\$215,475.25	\$ 21,234.95
Tax Acquired Property Rentals	1,266.12	466.12
Federal Revenue Sharing	698.92	30,678.08
Prepaid Taxes—1976		311.76
Public Works Employment Act	1,563.00	
	219,003.29	52,690.91
Surplus:		
Unappropriated (Exhibit C)	32,415.11	128,569.46
TOTAL	\$251,420.30	\$181,260.37

LIABILITIES

Trust Funds:		
Cemetery Perpetual Care	\$ 12,102.63	\$ 11,491.15
Ministerial and School	2,160.16	2,049.88
Simpson Memorial Library	1,000.00	1,000.00
	\$ 15,262.79	\$ 14,541.03
Capital Reserve Funds:		
Fire Department	687.50	652.42
General Building	2,252.34	32,771.14
New Ambulance		2,599.04
Due General Fund	190,000.00	
	192,939.84	36,022.60
Credit Reserve Funds:		
Emergency Tax Relief	6,602.37	6,265.41
TOTAL	\$214,805.00	\$ 56,829.04

TOWN OF CARMEL
STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended December 31, 1976

	Appropriations	Other Credits	Total Available	Expenditures	Balances.....	
					Lapsed	Carried
GENERAL GOVERNMENT						
Contingent	\$ 2,500.00	\$ 3,326.77	\$ 5,826.77	\$ 4,328.20	\$ 1,498.57	\$
Moderator	15.00		15.00	45.00	(30.00)	
Salaries—Selectmen	1,200.00		1,200.00	1,200.00		
Salaries—Assessors	1,800.00		1,800.00	1,800.00		
Salaries—Town Manager	7,300.00		7,300.00	7,300.00		
Manager's Travel Expense	1,300.00		1,300.00	1,300.00		
Zoning Inspector	400.00		400.00	400.00		
Office Clerk	750.00	2,080.00	2,830.00	2,817.50		12.50
Town Reports	600.00		600.00	645.97	(45.97)	
Town Office Operating	2,500.00		2,500.00	2,437.12	62.88	
Office Equipment		208.50	208.50			208.50
Audit	600.00		600.00	541.36	58.64	
Federal Revenue Sharing— Audit and Advertising Cost		411.99	411.99	199.22		212.77
PROTECTION						
Fire Department	4,000.00		4,000.00	4,341.70	(341.70)	
Fire Department Maintenance	1,000.00		1,000.00	269.85		730.15
Fire Department Equipment		1,862.45	1,862.45	1,909.90	(47.45)	
Constable	500.00		500.00	500.00		
Street Lights	1,200.00		1,200.00	1,178.72	21.28	
Civil Defense		50.00	50.00			50.00
Town Office Insurance	30.00		30.00	29.70	.30	
Social Security	475.00	202.34	677.34	672.00		5.34
HEALTH AND SANITATION						
Health Officer	100.00		100.00	100.00		
Public Health Medication		188.75	188.75	70.20		118.55
Town Dump and Rodent Control	1,500.00	1,712.58	3,212.58	1,844.50		1,368.08
HIGHWAYS AND BRIDGES						
Snow Removal		20,621.00	20,621.00	19,540.00		1,081.00
Salt and Sand	4,000.00	1,220.91	5,220.91	1,170.56		4,050.35
Town Roads and Bridges	5,000.00	6,835.81	11,835.81	5,526.56		6,309.25
Calcium Chloride	500.00	296.20	796.20			796.20
Equipment Rental	700.00	197.56	897.56	552.00		345.56

	Appropriations	Other Credits	Total Available	Expenditures	Balances.....	
					Lapsed	Carried
Town Road Tar		7,277.65	7,277.65	7,197.75		79.90
Concrete Bridge Fund		500.00	500.00	53.13		446.87
Cutting Bushes	150.00	349.94	499.94	377.09		122.85
State Aid Road Construction	2,196.00		2,196.00	2,196.00		
WELFARE						
Town Poor	3,000.00	1.26	3,001.26	2,718.63		282.63
LIBRARY						
Simpson Memorial Library	550.00	221.72	771.72	771.72		
CEMETERIES						
General Care		963.21	963.21	506.40		456.81
Perpetual Care		2,180.97	2,180.97	190.90		1,990.07
SPECIAL ASSESSMENTS						
School Adm. District No. 23	76,465.33		76,465.33	76,465.42	(.09)	
County Tax	5,586.00		5,586.00	5,586.00		
Overlay	1,577.96		1,577.96		1,577.96	
INTEREST						
General		2,213.49	2,213.49			2,213.49
UNCLASSIFIED						
Property Maps	200.00	97.91	297.91	283.00		14.91
Costs & Interest Tax Accounts		2,215.62	2,215.62	550.61	1,665.01	
Memorial Day	150.00		150.00	150.00		
Maine Municipal Association	240.00		240.00	239.56	.44	
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	1,634.08	(134.08)	
Tax Abatements				1,767.83	(1,767.83)	
Excise Taxes		5,563.11	5,563.11		5,563.11	
McGown Lot		3,200.00	3,200.00			3,200.00
Supplemental Taxes		1,090.38	1,090.38		1,090.38	
General Bldg. Fund (Sch. D-1)		209,318.92	209,318.92	22,932.45		186,386.47
New Ambulance	15,000.00	2,667.31	17,667.31	17,667.31		
New Basketball Court		2,000.00	2,000.00			2,000.00
C.E.T.A. Program		1,368.50	1,368.50	1,368.50		
Snowmobile Trails		1,314.00	1,314.00	1,181.00		133.00
Bicentennial Committee	500.00		500.00			500.00
Carmel Conservation Comm.		380.00	380.00	120.00		260.00
TOTAL	\$145,085.29	\$284,238.85	\$429,324.14	\$204,677.44	\$ 9,171.45	\$215,475.25

BUDGET COMMITTEE RECOMMENDATIONS

The following are the recommendations of the Budget Committee on the 1977 Municipal Appropriations:

ADMINISTRATION ACCOUNTS

Moderator	\$ 15.00
Selectmen	1,500.00
Assessors	2,350.00
Manager	7,500.00
Manager's Expense	1,500.00
Zoning Inspector	400.00
Office Clerk	4,200.00
	\$ 17,465.00

GENERAL GOVERNMENT

Contingent	\$ 2,500.00
Town Reports	700.00
Town Office Operating (old and new)	4,500.00
Maine Municipal Association	246.00
Audit	542.00
Town Office Insurance	32.00
Social Security	700.00
Memorial Day	175.00
Simpson Memorial Library	600.00
	\$ 9,995.00

PROTECTION ACCOUNTS

Fire Dept., operating expense	\$ 4,500.00
Fire Dept., maintenance	1,000.00
Fire Dept., equipment	500.00
Street Lights	1,300.00
	\$ 7,300.00

HIGHWAYS

Grader	\$ 350.00
Salt and Road Sand	4,500.00
Town Roads and Bridges	4,000.00
Cutting Bushes	300.00
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	\$ 9,150.00

HEALTH & SANITATION

Health Officer	\$ 100.00
Town Dump & Rodent Control	15,000.00
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	\$ 15,100.00

CHARITY ACCOUNTS

Town Welfare	\$ 4,000.00
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MISCELLANEOUS

Tax Discounts	\$ 1,800.00
Tax Maps	300.00
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	\$ 2,100.00

TO BE TAKEN FROM EXCISE

Snow Removal	\$ 15,000.00
Town Road Tar	10,000.00
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	\$ 25,000.00

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 seventh day of March, 1977, 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 assessor for two years, one director for S.A.D. #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 the Town will vote to raise or appropriate for the Administration Accounts. (See Budget Committee Recommendations)

Selectmen—Budget Committee \$17,465.00

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

Selectmen—Budget Committee \$9,995.00

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

Selectmen—Budget Committee \$7,300.00

Article 7. To see what sum of money the Town will vote to raise or appropriate for constable service for the year of 1976.

Selectmen—Budget Committee \$625.00

Article 8. To see what sum of money the Town will vote to raise or appropriate for constable service for the year of 1977.

Selectmen—Budget Committee \$600.00

Article 9. To see what sum of money the Town will vote to raise or appropriate for Highways.

Selectmen—Budget Committee \$9,150.00

Article 10. To see what sum of money the Town will vote to raise or appropriate for Health and Sanitation.

Selectmen—Budget Committee \$15,100.00

Article 11. To see what sum of money the Town will vote to raise or appropriate for Charity Accounts.

Selectmen—Budget Committee \$4,000.00

Article 12. To see what sum of money the Town will vote to raise or appropriate for the following accounts:

Tax Discounts	\$1,800.00
Tax Maps	300.00

Selectmen—Budget Committee \$2,100.00

Article 13. To see if the Town will vote to appropriate the excise tax receipts toward the following accounts:

Snow Removal	\$15,000.00
Town Road Tar	10,000.00

Selectmen—Budget Committee \$25,000.00

Article 14. 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\$2,592.00

Article 15. To see if the Town will vote to pay State Wages for labor and trucks working on Town Roads.

Article 16. 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 Oct. 30 and 1% a month.

Article 17. 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 18. 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 19. To see if the Town will vote to accept the sum of two hundred (\$200.00) dollars from Doris Spaulding, to be placed in a trust fund, for the perpetual care of the Allie and Nellie Pinkham lot in Highland Cemetery.

Article 20. To see if the Town will vote to adopt, as a part of the Carmel Zoning Ordinance, "Regulations for Subdivisions in the Town of Carmel" as prepared by the Planning Board. (Copies available).

Article 21. To see if the Town will vote to appropriate Federal Revenue Sharing money toward the purchase of town equipment.

Article 22. To see if the Town will vote to raise \$211.70 to join the Penobscot Valley Regional Planning Commission.

Article 23. To see if the Town will vote to appropriate \$2,418.00 from the Public Works Employment Act Title II funds to the town dump account.

Article 24. To see if the Town will vote to transfer \$3,200.00 from the McGown — Sale lot fund to the Basketball Court Fund.

Given under our hands this eighteenth day of February, 1977,
A.D.

EARLE E. McSORLEY

FREDERICK W. KIRCHEIS

MARY PERRY

Selectmen of Carmel

Attest: HESTER C. MCGOWN

Town Clerk

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, 1977 from 9:00 A.M. to 12 noon and 7:00 P.M. to 9:00 P.M. for the purpose of receiving lists of the estates taxable in said town.

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