

1970

Annual Report of the Municipal Officers and Officials of Carmel, Maine for the Year Ending December 31, 1970

Carmel (Me.)

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Annual Report
OF THE
MUNICIPAL OFFICERS
of the Town of
CARMEL
MAINE
1970

One Hundred and Fifty-ninth
Annual Report

ANNUAL REPORT

of the

Municipal Officers

of the Town of

CARMEL, MAINE

For The Year Ending

December 31, 1970

TOWN OFFICERS

TOWN OF CARMEL, MAINE

Selectmen and Overseers of the Poor

EARLE E. McSORLEY

WILLIAM PALMER

WILLIAM SCHMIDT

Assessors

CLEMENT RICHARDSON

ERRAL PREBLE

LAWRENCE ANDREWS

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

KENNETH LUCE

Health Officer

DR. SARAH SIMPSON

Librarian

KATHRYN STUBBS

DORIS CARVER, Assistant

Building Inspector

IRWIN PIKE

Constables

RALPH F. SHORTT

ALLEN BULL

School Administrative District No. 23

Superintendent

NORMAN P. SOUCIE

Board of Directors

Carmel

Levant

DOROTHY VERRILL

PETER CHASE

EVERETT GARLAND

FULLER GOODWIN

JOHN DEAN

ROBERT MULLEN

BOARDS AND COMMITTEES

Budget Committee

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

Planning Board

DELMONT HARTT, Chairman
HERBERT DEAN, Secretary
RALPH KNEELAND
THOMAS GOSS, Associate
ROBERT JARVIS, Associate
BERLEY LEAVITT
ROBERT SHAW (Resigned)

Board of Appeals

FRANK HALL
EVERETT GARLAND
JACK HAVERLY, Alternate
CALVIN YOUNG, Alternate
NORMAN VERRILL

Cemetery Committee

PAUL HASKELL
MARGARET HARVEY
KATHRYN STUBBS

Library Trustees

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

Library Board

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

REPORT OF SELECTMEN AND TOWN MANAGER

To the Citizens of Carmel:

The Board of Selectmen and Town Manager respectfully submit the following report of activities for the year ending December 31, 1970.

1. Town Road Improvement—an additional $\frac{1}{4}$ of a mile of new construction was completed on the Five Road.

2. State Aid Construction—the money raised for 1969 and 1970 was applied to additional new construction on the Hinckley Hill Road.

3. Cutting Bushes—this year more bushes were cut at Irish Road four corners, Five Road four corners, and along Fuller Road.

4. Town Dump—Douglas Small has done a fine job of keeping the dump pushed back and burned. Poison was applied and gravel hauled in when needed, at his expense.

5. Town Road Tar—due to the lack of being able to get the bituminous material, no tarring was done this year.

6. Permanent Bridge Fund—as voted last year, \$1,000.00 was transferred from this account to Town Roads and Bridges. This leaves \$520.38 in this account.

7. Salt and Sand—since we had some sand left over from last year, only 600 additional yards were stockpiled this fall.

8. Cemeteries—the Highland Cemetery was surveyed, maps drawn of the new section and all lots staked out. The North Carmel Cemetery addition was bulldozed and cleared. We hope to get this staked out and fenced this spring. The fencing has been purchased.

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

a.m.. to 12:00 a.m., and on Monday evening from 7:00 p.m. to 9:00 p.m.

The Selectmen meet at the town office Monday evenings at 7:30 p.m. Any suggestions for the good of the town are welcomed.

Respectfully submitted,

EARLE E. McSORLEY

WILLIAM PALMER

WILLIAM SCHMIDT

Board of Selectmen

GLENNIS A. McSORLEY

Town Manager

ASSESSOR'S REPORT

VALUATION AND ASSESSMENT

Year Ending December 31, 1970

VALUATION:

	Real Estate	Personal Estate	Total
Resident	\$2,262,075.00	\$ 54,050.00	\$2,316,125.00
Non-Resident	376,790.00	183,160.00	559,950.00
TOTAL VALUATION	\$2,638,865.00	\$237,210.00	\$2,876,075.00

ASSESSMENT:

Valuation x Rate —	
\$2,876,075.00 x .031	\$89,158.32
254 Polls @ \$3.00	762.00
	<hr/>
Tax Commitment	\$89,920.32
Supplemental Taxes	488.59
	<hr/>

TOTAL ASSESSMENT CHARGED TO COLLECTOR \$90,408.91

COMPUTATION OF ASSESSMENT

TAX COMMITMENT \$89,920.32

REQUIREMENTS:

Appropriations	\$25,524.30
School Administrative District #23	60,140.20
County Tax	1,736.00
	<hr/>

TOTAL REQUIREMENTS \$87,400.50

OVERLAY \$ 2,519.80

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, 1970 to December 31, 1970.

CONTINGENT ACCOUNT

Appropriation	\$ 500.00	
Building Permits	45.00	
Larry Andrews, Adv. and Permit	18.25	
Ralph Ross, Adv. and Permit	18.25	
Charles Tibbetts, Adv. and Permit	18.25	
Snowmobiles, refund	276.00	
Lyndon Lee, licenses	35.00	
Tel. & Tel. Tax, refund	2,195.89	
Monks, voting list	1.00	
	<hr/>	
	\$3,107.64	
Supplies, Clerk		\$ 35.00
Election Expense		334.00
Supplies, Assessors		70.60
D. S. Higgins & Sons		100.00
Furbush-Roberts, printing		56.14
Advertising		24.75
C. E. Robinson		46.40
Alan Young		10.62
Miscellaneous		65.34
Unexpended		2,364.79
		<hr/>
		\$3,107.64

MODERATOR

Appropriation	\$ 10.00	
William Palmer		\$ 10.00

SELECTMEN'S SALARIES

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

ASSESSORS' SALARIES

Appropriation	\$ 900.00	
Clement Richardson		\$ 300.00
Erral Preble		300.00
Larry Andrews		150.00
Unexpended		150.00
		<hr/>
		\$ 900.00

TOWN MANAGER'S SALARY

Appropriation	\$5,200.00	
Glennis A. McSorley		\$5,200.00

ZONING INSPECTOR

Appropriation	\$ 200.00	
Irwin Pike		\$ 200.00

CONSTABLE

Appropriation	\$ 100.00	
Ralph Shortt		\$ 100.00

TOWN REPORTS

Appropriation	\$ 300.00	
Furbush-Roberts Printing Co.		\$ 267.50
Unexpended		32.50
		<hr/>
		\$ 300.00

TOWN OFFICE OPERATING

Appropriation	\$1,300.00	
Ted Johns, Jr.		1.36
Overdraft		78.41
		<hr/>
		\$1,379.77

Rent	\$ 400.00
Fuel	265.46
Telephone	143.56
Lights	111.21
Insurance	47.00
Postage, Printing, Supplies, etc.	412.54

\$1,379.77

OFFICE EQUIPMENT

Appropriation	\$100.00
Stenographer's chair	\$ 20.00
Mimeograph	26.25
Unexpended	53.75

\$ 100.00

TOWN MANAGER'S EXPENSE

Appropriation	\$ 250.00
Glennis A. McSorley	\$ 250.00

AUDIT

Appropriation	\$ 615.00
State Treasurer	\$ 608.80
Unexpended	6.20

\$ 615.00

FIRE DEPARTMENT

Appropriation	\$2,000.00
D. S. Higgins & Sons, Ins. Ck.	323.75
Overdraft	519.75

\$2,843.50

Telephones	\$ 431.30
Lights	118.41
Fuel	538.60
Insurance	593.00
Gas, oil, repairs, parts	1,116.78
Miscellaneous	45.41

\$2,843.50

	STREET LIGHTS	
Appropriation	\$ 394.80	
C. M. Power Co.		\$ 394.80
	CIVIL DEFENSE	
Balance	\$ 50.00	
Forward		\$ 50.00
	TOWN OFFICE INSURANCE	
Appropriation	\$ 30.50	
D. S. Higgins and Sons		\$ 30.50
	SOCIAL SECURITY	
Appropriation	\$ 260.00	
Maine State Retirement		\$ 249.60
Unexpended		10.40
		<hr/>
		\$ 260.00
	HEALTH OFFICER	
Appropriation	\$ 100.00	
Dr. Sarah W. Simpson		\$ 100.00
	PUBLIC HEALTH NURSE	
Appropriation	\$ 200.00	
State Treasurer		\$ 200.00
	PUBLIC HEALTH MEDICATIONS	
Appropriation	\$ 150.00	
Hinckley's Pharmacy, Inc.		\$ 10.35
Unexpended		139.65
		<hr/>
		\$ 150.00
	TOWN DUMP	
Balance	\$ 759.58	
Appropriation	500.00	
Town of Etna	300.00	
		<hr/>
	\$1,559.58	
Douglas L. Small		\$1,000.00
Forward		559.78
		<hr/>
		\$1,559.78

SNOW REMOVAL

Balance	\$ 910.01	
From Excise	4,400.00	
State Treasurer	2,269.15	
	\$7,579.16	
Earle E. McSorley		\$6,600.00
Forward		979.16
		\$7,579.16

SALT AND SAND

Balance	\$ 184.63	
Appropriation	1,000.00	
From Excise	1,000.00	
	\$2,184.63	
Lewis C. Preble		\$ 600.00
Edward Gilbert		89.32
Earle E. McSorley		85.80
W. H. Shurtleff Co.		517.30
Forward		892.21
		\$2,184.63

CALCIUM CHLORIDE

Balance	\$ 277.55	
Forward		\$ 277.55

GRADER HIRE

Balance	\$ 139.10	
Appropriation	600.00	
	\$ 739.10	
Earle E. McSorley		\$ 360.00
Unexpended		379.10
		\$ 739.10

TOWN ROADS AND BRIDGES

Appropriation	\$2,000.00	
From Concrete Bridge Fund	1,000.00	
	\$3,000.00	
Lane Construction Corp.		\$ 866.69
New England Culvert		81.03
Earle E. McSorley		788.09
Horace Clukey		31.63
Warren E. Noyes		33.50
Paul Noyes		14.00
Edward Gilbert		245.63
Roland Maloon		10.00
Ransford L. Sewall		51.00
Ransford A. Sewall		40.00
Lewis C. Preble		59.21
David Dean		15.00
Village Market		9.45
Unexpended		754.77
		\$3,000.00

TOWN ROAD TAR

Balance	\$ 261.63	
From Excise	5,500.00	
	\$5,761.63	
Unexpended		\$5,761.63

CONCRETE BRIDGE FUND

Balance	\$1,520.38	
Trans. to Roads and Bridges		\$1,000.00
Forward		520.38
		\$1,520.38

CUTTING BUSHES

Balance	\$ 104.60	
Appropriation	100.00	
	\$ 204.60	

Ransford Sewall		\$ 45.12
Albion Young		5.00
Albert Young		5.00
Unexpended		149.48
		<hr/>
		\$ 204.60

STATE AID CONSTRUCTION

Balance	\$1,066.00	
Appropriation	1,066.00	
	<hr/>	
	\$2,132.00	
State Treasurer		\$2,132.00

FLOOD CONTROL

State Treasurer	\$3,188.00	
Anticipated from State	3,188.00	
	<hr/>	
	\$6,376.00	
New England Culvert		\$ 561.10
Earle E. McSorley		235.47
Horace Clukey		622.15
Vern J. Munson		342.99
Lewis C. Preble		657.41
Edward Gilbert		87.29
Lloyd Marcho, Jr.		78.88
Ransford Sewall		7.52
Accounts Payable		3,783.19
		<hr/>
		\$6,376.00

TOWN ROAD IMPROVEMENT

Due from State	\$ 72.73	
New England Culvert		\$ 72.73

TOWN POOR

Balance	\$ 713.79	
Appropriation	300.00	
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	\$1,013.79	

Expended		\$ 614.08
Forward		399.71
		<hr/>
		\$1,013.79

STATE POOR

Received from State	\$ 482.32	
Due from State	75.00	
	<hr/>	
	\$ 557.32	
State Welfare		\$ 557.32

OTHER TOWNS' POOR

Received from other Towns	\$2,536.16	
Due from other Towns	20.50	
	<hr/>	
	\$2,556.66	
Expenditures, O.T. Poor		\$2,556.66

ADC

Appropriation	\$3,500.00	
Overdraft	2,062.65	
	<hr/>	
	\$5,562.65	
State Treasurer		\$5,562.65

SCHOOL ADMINISTRATIVE DISTRICT #23

Assessed	\$60,140.20	
M. & S. Fund	64.00	
	<hr/>	
	\$60,204.20	
S.A.D. #23, Treasurer		\$60,204.20

CEMETERIES—GENERAL CARE

Balance	\$ 64.95	
Appropriation	300.00	
Sale of Lots	160.00	
Overdraft	19.93	
	<hr/>	
	\$ 544.88	

Eugene Young	\$ 26.30
Mickey Young	63.90
Russell Young	53.40
Albert Young	12.00
Charles Day	75.22
Arthur Small	18.00
Gregory Mahon	2.50
Ransford Sewall	11.38
Lewis C. Preble	27.04
Grossman's	26.47
American Gear	2.36
Foster's Esso	11.31
Kenneth Philbrick	115.00
Robert Miller	100.00
	<hr/>
	\$ 544.88

CEMETERIES—PERPETUAL CARE

Balance	\$ 319.79
Bangor Savings Bank	379.29
	<hr/>
	\$ 717.08
Eugene Young	\$ 96.81
Kenneth Jacobs	79.00
Ralph Higgins, Jr.	63.88
Forward	477.39
	<hr/>
	\$ 717.08

COUNTY TAX

Assessed	\$1,736.00
County Treasurer	\$1,736.00

OVERLAY

Assessed	\$2,519.82
To Surplus	\$2,519.82

FIRE DEPARTMENT NOTE

Appropriation	\$1,200.00
Merrill Trust Bank	\$1,200.00

GENERAL INTEREST

Balance	\$ 634.13	
Merrill Trust Bank		\$ 45.62
Forward		588.51
		\$ 634.13

M & S FUND

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

SIMPSON MEMORIAL LIBRARY

Appropriation	\$ 450.00	
Bangor Savings Bank	50.20	
State Treasurer	45.00	
		\$ 545.20
Simpson Memorial Library		\$ 545.20

COSTS AND INTEREST

Collections	\$1,485.91	
Payments		\$ 212.36
Unexpended		1,273.55
		\$1,485.91

MEMORIAL DAY

Appropriation	\$ 100.00	
Brown and White Paper Co.		\$ 30.10
American Legion Post #107		69.90
		\$ 100.00

MAINE MUNICIPAL ASSOCIATION

Appropriation	\$ 134.00	
Maine Municipal Association		\$ 134.00

MUNICIPAL DEVELOPMENT

Balance	\$ 200.00	
Forward		\$ 200.00

ECONOMIC PROGRAM

Balance	\$ 500.00	
Forward		\$ 500.00

RECREATION PROGRAM

Balance	\$ 100.00	
Forward		\$ 100.00

TAX DISCOUNTS

Appropriation	\$1,000.00	
Overdraft	142.83	
	<hr/>	
	\$1,142.83	
Discounts Allowed		\$1,142.83

Town of Carmel

TAX ACQUIRED PROPERTY

December 31, 1970

Curtis, Mrs. G. A. (Town)	\$ 20.85
**Day, Henry	422.54
Gannon, William	41.37
Gray, Hazel	75.00
Hanscom, Wilson	147.00
Harvey, Alan	201.88
Hayes, Stillman	116.87
Jenkins, Allen	12.40
Keach, Richard	234.05
Miller, Charles	93.00
Rinaldo, Philip J.	101.40
**Shaw, Charles	293.06
**Woodard, Malcolm P.	522.16
**Young, Eugene	185.54
	<hr/>
	\$2,467.12

** Partial Payment

TAX LIENS

1969 TAX LIENS

Alward, David	\$ 39.68
Bull, Allen	129.38
*Butera, Lorenzo	114.12
*Butera, Lorenzo	34.60
*Cyr, Theresa E.	186.34
Dyer, Donald, Jr.	118.80
*Hall, Frank	47.93
Hand, Kevan	100.80
*Harding, Joan	19.44
*Harding, Floyd	113.04
*Hartt, Delmont (Preble)	195.84
Harvey, Henry	216.00
Horton, Elaine	35.40
Lovley, Duane	1,014.84
Lovley, Duane	47.88
Lovley, Duane	50.04
Lovley, Duane	77.40
Lovley, Duane	521.28
Mayhew, Priscilla	72.00
Sale, Alfred	129.60
Sale, Alfred	165.60
Salley, Mahlon	69.16
Sewall, Ransford	91.08
Small, Richard	72.00
Small, Richard	72.00
Alexander, Suzanne	22.68
Day, Robert	145.44
Elbthal, Arthur	6.84
Elbthal, Arthur	70.49
Elbthal, Arthur	63.00
Elbthal, Arthur	2.52
Elbthal, Arthur	5.40
Elbthal Realty Trust	24.84
Elbthal Realty Trust	39.24

Elbthal Realty Trust	72.00
Elbthal Realty Trust	2.16
Elbthal Realty Trust	15.48
Elbthal Realty Trust	169.56
Elbthal Realty Trust	2.16
Elbthal Realty Trust	39.96
Elbthal Realty Trust	10.08
Elbthal Realty Trust	60.12
Rinaldo, Philip J.	29.15
Treadwell, Robert	16.56
	<hr/>
	\$4,531.93

* Paid in full since books closed

** Partial payment.

OUTSTANDING TAXES

1970 TAXES UNPAID

	Real Estate	Personal	Poll	Total
Archer, Derald	62.00			62.00
**Baker, Guy	515.13			515.13
*Bates, Althea	177.94			177.94
Bell, Wm. and Gailene	117.49		3.00	120.49
Blackwell, Shady		3.10		3.10
**Bowen, Robert	255.75		3.00	258.75
Brown, H. Maynard	30.50			30.50
Brown, Norman W. (State Rd.)	136.40			136.40
Brown, Norman L. (Hamp. Rd.)	154.07			154.07
Brown, Hrs. of Paul (L. Lee)	274.97			274.97
**Buchanan, Frank and Elta	122.76		3.00	125.76
Bull, Allen and Shirley	149.42		3.00	152.42
Burns, Phyllis	320.23	15.50		335.73
Butler, James W.	202.43			202.43
Carrow, Henry E.	171.43		3.00	174.43
Carrow, George W.	136.09			136.09
Connors, John and Pauline	18.60			18.60
Crowley, Edward and Anne	264.12			264.12
Curtis, Merle			3.00	3.00
Curtis, Mrs. George	132.68			132.68
Cyr, Claude			3.00	3.00
Cyr, Theresa E.	351.54	29.45		380.99
Ciampa, Robert	170.50			170.50
Dean, John	1,124.21		3.00	1,127.21
Dunton, James, Jr.	124.00			124.00
Dunton, Maynard	178.56			178.56
*Dyer, Donald, Sr.	110.36		3.00	113.36
Dyer, Donald, Jr.	93.00		3.00	96.00
Dysart, Donald and Nancy		18.60		18.60
Fitts, Bruce			3.00	3.00
Fitts, Mrs. Olive (Sargent)	159.65			159.65
**Gatcomb, Roland	150.19		3.00	153.19
Gleason, Harry	52.70			52.70
*Glidden, Herbert			3.00	3.00
**Hall, Frank and Anita	639.53	217.00	3.00	859.53
Hand, Kevan	86.80		3.00	89.80
*Hanscom, Wilson			3.00	3.00

	Real Estate	Personal	Poll	Total
Harding, Joan	16.74			16.74
Harding, Floyd	97.34			97.34
*Hartt, Delmont (D. Preble)	168.64			168.64
Harvey, Allen			3.00	3.00
Harvey, Henry	186.00			186.00
*Hayes, Stillman			3.00	3.00
**Hawes, Guy	134.85		3.00	137.85
Henderson, Richard			3.00	3.00
*Hodsdon, Philip		9.30	3.00	12.30
Horton, Elaine	82.15			82.15
Howes, Roger and Sylvia	184.45		3.00	187.45
**Jarvis, Ronald, Jr.	366.73		3.00	369.73
Jenkins, Pauline	44.02			44.02
**Jackson, James	83.70		3.00	86.70
*LaRochelle, Maurice	177.54			177.54
Lavway, Paul	150.66		3.00	153.66
*Leavitt, Herbert and Phyllis	210.80			210.80
**Lewis, Galen	120.90		3.00	123.90
Lovley, Duane	915.12			915.12
Lovley, Duane	558.62		3.00	561.62
Luce, C. B.	746.48		3.00	749.48
*Luce, Hazel	180.73			180.73
MacDonald, Vaughn	217.31	204.60		421.91
*MacDonald, Paul	350.92		3.00	353.92
Mahon, David	422.53			422.53
Marcho, Lloyd, Jr.	89.90			89.90
*Mayhew, Galen	200.88			200.88
Mayhew, Priscilla	62.00			62.00
Merchant, Jennie	100.75			100.75
Morse, Charles	82.46			82.46
*Morse, Marion	9.61			9.61
Mitchell, Herbert			3.00	3.00
Noonan, Filcne	219.17			219.17
*Noonan, Henry			3.00	3.00
Noyes, Donald and Geraldine	185.38			185.38
**Noyes, Robert	46.09			46.09
Otto, Lester	59.52			59.52
Overlock, Wendell and Helen (Bishop)	9.05			9.05
Parsons, Galen			3.00	3.00
Pelkey, Deborah	37.20			37.20
Philbrick, Byron R.	71.30			71.30
Pine Tree Devel. Corp.	230.33	108.50		338.83

	Real Estate	Personal	Poll	Total
Provost, Joseph and Helen		62.00	3.00	65.00
*Parker, Winfred			3.00	3.00
Roach, John	111.60		3.00	114.60
**Robertson, Gerald and Donna	115.63		3.00	118.63
Ross, Albert E.	36.27			36.27
*Ross, Gerald	139.50		3.00	142.50
**Ross, Stanley	62.00		3.00	65.00
Sale, Alfred	111.60			111.60
Sale, Alfred	142.60			142.60
Sale, Beatrice	131.44			131.44
Salley, Mahlon	102.61			102.61
Sewall, Mrs. Charles	77.50			77.50
Sewall, Mrs. Charles	14.88			14.88
Sewall, Ransford	78.43	6.20	3.00	87.63
Shaw, Ronald	219.48			219.48
Shaw, Charles			3.00	3.00
Shortt, Ralph	21.70			21.70
Shortt, Ralph	127.57		3.00	130.57
Sibley, Robert	115.01			115.01
Small, Richard	461.90		3.00	464.90
Smart, Eugene	31.00		3.00	34.00
**Smart, Norma	70.98			70.98
**Smith, Gordon	350.12			350.12
Smith, Mary	155.00			155.00
Speed, Paul	148.80		3.00	151.80
Stanhope, John	37.64			37.64
Stevens, Everett		3.10	3.00	6.10
St. Louis, Donald	282.62			282.62
**St. Louis, Evan	170.50	9.30	3.00	182.80
**St. Louis, Leon	319.30		3.00	322.30
Sylvester, Harrison	130.51		3.00	133.51
Sylvester, Roger	278.07		3.00	281.07
Sprague, Carl			3.00	3.00
*Timon, Richard			3.00	3.00
Toothaker, Willard	70.99		3.00	73.99
Waning, Richard	148.64			148.64
Washburn, Dean	85.30			85.30
Washburn, Merle	136.71			136.71
**Weeks, Allen	270.94		3.00	273.94
Wilcox, Stacy			3.00	3.00
Woodard, Malcolm		7.75	3.00	10.75
Worcester, Mrs. Galen	115.94			115.94
Worcester, Robert	15.50			15.50

	Real Estate	Personal	Poll	Total
Yankee Enterprize Corp.	182.28	80.60		262.88
Alexander, Suzanne	19.53			19.53
Alward, David	42.78			42.78
*Babcock, Shirley and Mary	216.38			216.38
*Bragg, Pearl	170.81			170.81
**Butera, Carmela	136.40			136.40
*Butera, Carmela and Lorenzo	16.43			16.43
Butera, Lorenzo	205.53			205.53
*Butera, Lorenzo and Benjamin	24.49			24.49
*Crandall, Wayne	17.36			17.36
Day, Robert	125.24			125.24
Elbthal Realty Trust	487.32			487.32
Elbthal, Arthur and Louisa	132.68			132.68
Gennity, George	21.70			21.70
Glasgow, Henry	82.15			82.15
Holiday Land, Inc.	122.76			122.76
Kelleher, J. Paul	573.81			573.81
*LaCombe, George	45.26			45.26
*LaCombe, George	79.36			79.36
*Lavway, Dennis	55.80			55.80
Lawler, Henry S.	212.35			212.35
Leonard, Madeline	110.67			110.67
Lovley, Leslie	220.43			220.43
Maine Egg Co.		214.21		214.21
Marcho, Lloyd, Sr.	9.30			9.30
*Otis, Eugene	10.70			10.70
Pendleton, Walter	39.99			39.99
Perkins, Ralph	384.09			384.09
Pomeroy, Artemus	126.48			126.48
Rinaldo, Philip J.	33.79			33.79
Stewart, Neil S.	195.30			195.30
Stillman, Albion J.	51.46			51.46
*Throwe, Eugene T..	17.36			17.36
Valleley, Anthony	207.70			207.70
Whalen, James	33.17			33.17
Treadwell, Robert	14.26			14.26
Weymouth, Stephen	10.85			10.85
Weymouth, Mrs. Wilfred	7.75			7.75
	<hr/>	<hr/>	<hr/>	<hr/>
	\$23,634.92	\$989.21	\$165.00	\$23,789.13

* Paid in full since books closed

** Partial payment

1969 TAXES UNPAID

Blackwell, Shady	\$ 3.60
Brown, Norman W. (State Rd.)	18.00
Curtis, Merle	3.00
Cyr, Theresa E.	9.00
Getchell, Clayton	25.20
Klein, John	3.00
Pine Tree Develop. Corp.	126.00
Provost, Joseph and Helen	72.00
Richardson, David	3.00
Sale, Alfred	18.00
Sewall, Ransford	4.40
Toothaker, Willard	3.00
Vicnaire, Merle	3.00
	\$ 291.20

1968 TAXES UNPAID

Blackwell, Shady	7.36
Day, Henry	1.92
Harvey, Alan	5.56
Henderson, Carlton	2.56
Maloon, Roland	2.60
Noyes, Donald	9.60
Pine Tree Develop. Corp.	112.00
Provost, Joseph	114.56
Sale, Alfred	15.56
Shaw, Ronald	5.12
Smith, Mary	1.60
Toothaker, Willard	3.00
Vicnaire, Merle	1.92
Woodard, Malcolm, Sr.	4.80
	\$ 288.16

1967 TAXES UNPAID

Blackwell, Shady	\$ 13.50
Curtis, Merle	3.00
Maloon, Roland	9.20
Toothaker, Willard	3.00
	\$ 28.70

1966 TAXES UNPAID

Blackwell, Shady	\$ 28.52
Day, Henry	6.82
Noyes, Donald	13.02
Sale, Alfred	9.02
Sewall, Ransford	6.82
Shaw, Ronald	74.92
Smith, Hollis	6.82
Stewart, Neil S.	71.20
Toothaker, Willard	9.82
Vicnaire, Merle	6.82
Woodard, Malcolm P.	6.82
	\$ 240.60

1965 TAXES UNPAID

Blackwell, Shady	\$ 23.45
Curtis, George W.	7.37
Day, Henry C.	7.37
Noyes, Donald	18.41
Sale, Alfred	132.08
Shaw, Ronald	19.38
Sibley, Robert O.	6.03
Smith, Hollis M.	4.37
Toothaker, Willard	7.69
Vicnaire, Merle	7.37
Woodard, Malcolm	4.69
	\$ 238.21

TOWN CLERK'S REPORT

DEATHS

**Nelson Horace Thayer, Jr.	March 11, 1970
***Washington H. Noyes	April 23, 1970
*Dawn Parsons	April 27, 1970
Eliza Belle Day	May 9, 1970
***Emma Frances Libby	June 16, 1970
**Katie Hill	October 1, 1970
*David Lewis Preble	November 15, 1970
* Died elsewhere—Buried in Carmel	
** Died in Carmel—Buried elsewhere	
*** Formerly Carmel—Died elsewhere—Buried elsewhere	

Marriages recorded 24 Births recorded 27

	Dogs Licensed	
Male 75	Spayed 40	Females 13

Respectfully submitted,
HESTER C. McGOWN
Town Clerk

CONSTABLES' REPORT

To the Citizens of Carmel:

During 1970, we received 93 calls to which we were able to give assistance.

Of this number there were 9 traffic violations, which were taken to court; 10 breaking and entering; 19 family disturbances; 13 juvenile calls; 21 dog violations; and 21 miscellaneous calls.

We have answered all calls that were received.

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

CARMEL VOLUNTEER FIRE DEPARTMENT

To the Citizens of Carmel:

During 1970 this department was called out on a total of 12 fires. Of this number, 4 were automobiles, 1 chimney fire, 3 grass or brush fires, 4 house fires. Two of the calls were to Etna.

The repairs for the trucks were extensive and cost over \$500.

Our ambulance has been licensed by the Maine Department of Health and Welfare. Also, a building fund has been started by the members, separate from any town support, for housing the ambulance.

Regular fire meetings are held the second and fourth Tuesday of each month. The Junior Fire Department meets on the first and third Tuesday of each month.

This is your fire department, so feel free to come to any of the fire meetings. Your support is needed.

Plans are being made for the annual Fireman's Ball. The date has been set for May 15th.

Respectfully submitted,

WILLIAM SCHMIDT, Treasurer

BUILDING INSPECTOR'S REPORT

December 31, 1970

There were 36 Building Permits issued in 1970. Permits were for the following purposes: 2 for new houses, 1 for a mobile home park, 6 for additions to houses, 7 for garages, 1 for a house-trailer combination to be moved, 19 for mobile homes on private lots.

The Board of Appeals met on four appeals.

The Planning Board met three times on land development and subdivision standards.

A form has been received, filled out and mailed to the Bureau of Construction, Statistics Division.

Permit fees collected \$57.00.

This report respectfully submitted by:

IRWIN W. PIKE
Building Inspector

SIMPSON MEMORIAL LIBRARY REPORT

The Library is open every Wednesday afternoon from one until four o'clock. Since Christmas it has not been open in the evening, however, starting in April it will be open Wednesday evening from seven to eight o'clock.

We have quite a few children using the Library. We have added new books for them. Also, on order now, is a World Encyclopedia set, at teenage level, for their use for reference work. We have needed this, up to date, set for some time. We have purchased some new adult books and hope to purchase more before too long.

Four new book cases have been made and installed.

We hope to start, one a week, for an hour, story reading sessions for children, using a different reader each week.

We hope soon, to invite the senior citizens to meet at the library, and to plan interesting sessions for them.

Respectfully submitted,
ARLIE FOSTER
President

REPORT OF PUBLIC HEALTH NURSE

Maine Department of Health and Welfare
Division of Public Health Nursing, Bureau of Health
Annual Report of Public Health Nursing Service in Carmel
in the year 1970

The Division of Public Health Nursing carried out a generalized public health nursing program in your town.

Plans were made for programs and discussion of various problems in conferences. List 1 presents the number of conferences and the person with whom they were held.

List 1—Nursing Conferences for Health Service Planning

Person with Whom Nurse Conferred	Number of Conferences
School Personnel	17
Physician	3
Town Official	3
Others	2
	—
Total	25

The public health nurse gave fifty-five tuberculin tests to the kindergarten and seventh grade pupils in January 1970 and ninety-five tuberculin tests were given to the same grades but to different children in September 1970. There were no skin reactors found.

The physician administered rubella vaccine to 219 school children in kindergarten through the fifth grade. At a special clinic for preschool children seventeen children had rubella vaccine. The nurse coordinated both clinics.

Home visits were made by the nurse to individuals referred by physicians, families, and school personnel to give preventive, therapeutic and rehabilitative services.

Respectfully submitted,

GEORGINA J. PATTERSON, R. N.
Public Health Nurse

AUDITOR'S REPORT

February 19, 1971

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, 1970.

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 exceptions 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, 1970, and the results of its operations for the period indicated.

Respectfully submitted,

R. M. RIDEOUT, JR.
State Auditor

RMRJr:sv

SCOPE OF AUDIT

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

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

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

COMMENTS OPERATIONAL RESULTS

The fiscal year's operations showed that a net unexpended departmental balance of \$14,988.11 was lapsed to the unappropriated surplus, per the following summary:

Departmental Accounts:	
Unexpended Balances	\$17,986.10
Overdrafts	2,997.99
	<hr/>
Net Unexpended Balance	\$14,988.11

The balance of excise tax revenue, the overlay and unexpended balances in highway and the contingent accounts less an overdraft in the aid to dependent children account were the major factors contributing to the amount lapsed to surplus.

* * *

The following comments pertain to the accompanying financial statements:

ASSETS The general fund cash balance totaled \$41,096.00

at the year end. The bank balances used in reconciling this amount were confirmed by the depositories. Petty cash was counted.

Accounts receivable of \$3,357.21 consisted principally of the balance due from the U. S. Government for federal disaster relief.

Taxes receivable totaled \$24,876.00 of which \$23,789.13 represented current year accounts. The remaining balance of \$1,086.87 was for unpaid accounts dating from 1965. Tax liens and tax acquired property amounted to \$4,531.93 and \$2,467.12 respectively.

LIABILITIES, RESERVES AND SURPLUS Accounts payable of \$3,285.24 were for services in connection with federal disaster relief work.

The departmental accounts showed an unexpended balance of \$5,544.69 carried forward to the ensuing year in accordance with legal requirements and/or customary practice. It is suggested that the voters stipulate annually the operating accounts, except those which are required by law to be carried, that are to be reserve for the ensuing year.

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

The unappropriated surplus amounted to \$63,132.65, an increase of \$20,430.59 for the year. This change was occasioned principally by the net unexpended departmental balance lapsed and the gain on sale of tax acquired property.

TRUST FUNDS Trust fund principals totaled \$12,147.71 and unexpended income was \$972.59. With the exception of \$1,605.00 due from the general fund, the trust funds are on deposit in the Bangor Savings Bank.

GENERAL

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

COMPARATIVE BALANCE SHEET

GENERAL FUND

ASSETS

	December 31, 1970	December 31, 1969
Cash on Hand and in Bank:		
General	\$41,046.00	\$20,041.24
Petty	50.00	50.00
	<u>41,096.00</u>	<u>20,091.24</u>
Accounts Receivable	3,357.21	881.78
Taxes Receivable	24,876.00	24,987.75
Less—Reserve for Losses	1,847.73	1,847.73
	<u>23,028.27</u>	<u>23,140.02</u>
Tax Liens	4,531.93	2,530.50
Tax Acquired Property	2,467.12	5,849.26
TOTAL	<u>\$74,480.53</u>	<u>\$52,492.80</u>

LIABILITIES, RESERVES AND SURPLUS

Liabilities:

Accounts Payable	\$ 3,285.24	
Due Governmental Agencies		\$ 379.40
	<u>\$ 3,285.24</u>	<u>\$ 379.40</u>

Reserves:

Departmental Balances		
Carried (Exhibit D)	5,544.69	7,806.34
Tax Acquired Property Rentals	762.95	
Trust Funds—Held Pending		
Acceptance	150.00	
Due Ministerial and		
School Fund	1,605.00	1,605.00
	<u>8,062.64</u>	<u>9,411.34</u>

Surplus:

Unappropriated (Exhibit C)	63,132.65	42,702.06
TOTAL	<u>\$74,480.53</u>	<u>\$52,492.80</u>

DEBT FUND

ASSETS

Amount Necessary to Retire Debt From Future Revenue		\$ 1,200.00
--	--	-------------

LIABILITIES

Notes Payable		\$ 1,200.00
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TRUST FUNDS

ASSETS

Time Deposits	\$11,515.30	\$11,192.68
Due from General Fund	1,605.00	1,605.00
	<hr/>	<hr/>
TOTAL	\$13,120.30	\$12,797.68

LIABILITIES

Cemetery—Principals	\$ 9,542.71	\$ 9,342.71
Unexpended Income	972.59	849.97
	<hr/>	<hr/>
	\$10,515.30	\$10,192.68
Ministerial and School Fund	1,605.00	1,605.00
Simpson Memorial Library Fund	1,000.00	1,000.00
	<hr/>	<hr/>
TOTAL	\$13,120.30	\$12,797.68

STATEMENT OF DEPARTMENTAL OPERATIONS
Year Ended December 31, 1970

	Appropriations	Other Credits	Total Available	ExpendituresBalances.....	
					Lapsed	Carried
GENERAL GOVERNMENT						
Contingent	\$ 500.00	\$ 2,607.64	\$ 3,107.64	\$ 742.85	\$ 2,364.79	
Moderator	10.00		10.00	10.00		
Salaries of Selectmen	600.00		600.00	600.00		
Salaries of Assessors	900.00		900.00	750.00	150.00	
Salary of Town Manager	5,200.00		5,200.00	5,200.00		
Manager's Travel Expense	250.00		250.00	250.00		
Zoning Inspector	200.00		200.00	200.00		
Constable	100.00		100.00	100.00		
Town Reports	300.00		300.00	267.50		32.50
Town Office Operating	1,300.00	1.36	1,301.36	1,379.77		(78.41)
Office Equipment	100.00		100.00	46.25		53.75
Auditing	615.00		615.00	608.80		6.20
PROTECTION						
Fire Department	2,000.00	323.75	2,323.75	2,843.50	(519.75)	
Street Lights	394.80		394.80	394.80		
Civil Defense		50.00	50.00			50.00
Town Office Insurance	30.50		30.50	30.50		
Social Security	260.00		260.00	249.60	10.40	
HEALTH AND SANITATION						
Health Officer	100.00		100.00	100.00		
Public Health Nurse	200.00		200.00	200.00		
Public Health Medications	150.00		150.00	10.35	139.65	
Town Dump	500.00	1,059.78	1,559.78	1,000.00		559.78
HIGHWAYS AND BRIDGES						
Snow Removal		7,579.16	7,579.16	6,600.00		979.16
Salt and Sand	1,000.00	1,184.63	2,184.63	1,292.42		892.21
Town Roads and Bridges	2,000.00	1,210.93	3,210.93	2,245.23	965.70	
Calcium Chloride		277.55	277.55			277.55
Grader Hire	600.00	427.10	1,027.10	360.00		667.10
Town Road Tar		5,761.63	5,761.63		5,761.63	
Concrete Bridge Fund		1,520.38	1,520.38	1,000.00		520.38
Cutting Bushes	100.00	104.60	204.60	55.12	149.48	
State Aid Road Construction	1,066.00	1,066.00	2,132.00	2,132.00		
Town Road Improvement		72.73	72.73	72.73		
Federal Disaster Relief		6,376.98	6,376.98	6,376.98		

WELFARE						
Town Poor	300.00	713.79	1,013.79	614.08		399.71
Aid to Dependent Children	3,500.00		3,500.00	5,562.65	(2,062.65)	
EDUCATION						
School Administrative District No. 23	60,140.20	64.00	60,204.20	60,204.20		
LIBRARY						
Simpson Memorial Library	450.00	95.20	545.20	545.20		
CEMETERIES						
General Care	300.00	224.95	524.95	544.88	(19.93)	
Perpetual Care		717.08	717.08	239.69		477.39
SPECIAL ASSESSMENTS						
County Tax	1,736.00		1,736.00	1,736.00		
Overlay	2,519.82		2,519.82		2,519.82	
INDEBTEDNESS						
Fire Department Note	1,200.00		1,200.00	1,200.00		
INTEREST						
General		634.13	634.13	45.62		588.51
Ministerial and School Fund	64.00		64.00	64.00		
UNCLASSIFIED						
Memorial Day	100.00		100.00	100.00		
Maine Municipal Association	134.00		134.00	134.00		
Municipal Development		200.00	200.00			200.00
Economic Program		500.00	500.00			500.00
Recreation Program		100.00	100.00			100.00
Interest and Costs on Tax Accounts		1,485.91	1,485.91	212.36	1,273.55	
Tax Discounts	1,000.00		1,000.00	1,142.83	(142.83)	
Tax Abatements				174.42	(174.42)	
Supplemental Taxes		542.59	542.59		542.59	
Excise Taxes		14,248.94	14,248.94	10,900.00	3,348.94	
TOTAL	\$89,920.32	\$49,150.81	\$139,071.13	\$118,538.33	\$14,988.11	\$5,544.69

STATEMENT OF CASH RECEIPTS

Year Ended December 31, 1970

Cash Balance January 1, 1970	\$ 20,041.24
Add Cash Receipts	
Tax Collections	
1970 Taxes	\$65,227.60
1969 Taxes	15,837.88
1968 Taxes	25.84
1967 Taxes	45.00
1966 Taxes	173.50
1965 Taxes	12.06

Total Collections	\$81,321.88
Tax Liens	
1969 Liens	3,125.57
1968 Liens	2,430.98

	5,556.55
Tax Acquired Property	8,801.13
Excise Tax Collections:	
1970 Receipts	13,324.41
1971 Receipts	924.53

Total Excise Collections	14,248.94
Accounts Receivable	466.40
Investment Transfer, Bangor Sav. Bk.	10,000.00
Employees' Social Security	249.60
Employees' Withholding Tax	745.70
Employees' State Income Tax	57.20
Cemetery Trust Funds held	350.00
Contingent	2,607.64
Town Office Operating	1.36
Fire Dept., Ins. Ck.	323.75
Town Dump, Etna	300.00
Snow Removal	2,269.15
Flood Control	3,188.00

State Welfare	482.32
Other Towns' Welfare	2,412.81
Cemeteries—General	160.00
Cemeteries—Perpetual	397.29
Simpson Memorial Library	95.20
Costs and Interest	1,485.91
	<hr/>
Total Cash Receipts	135,520.83
	<hr/>
Total Available	\$155,562.07
Payments:	
52 Warrants (See Selectmen's Report)	\$150,678.96
	<hr/>
Cash in Bank, January 1, 1971	\$ 4,883.11

BUDGET COMMITTEE RECOMMENDATIONS

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

ADMINISTRATION ACCOUNTS	Selectmen	Bud. Com.
Moderator	\$ 10.00	\$ 10.00
Selectmen	600.00	600.00
Assessors	900.00	900.00
Manager	5,500.00	5,500.00
Manager's Expense	500.00	500.00
Zoning Inspector	200.00	200.00
	\$7,710.00	\$7,710.00
GENERAL GOVERNMENT		
Contingent	\$1,000.00	\$1,000.00
Town Reports	300.00	300.00
Town Office Operating	1,500.00	1,500.00
Maine Municipal Association	146.00	146.00
Audit	650.00	650.00
Town Office Insurance	35.00	35.00
Social Security	286.00	286.00
Memorial Day	100.00	100.00
Simpson Memorial Library	550.00	550.00
Town Office Equipment	100.00	100.00
Cemetery Care	300.00	300.00
	\$4,967.00	\$4,967.00
PROTECTION ACCOUNTS		
Fire Department	\$2,500.00	\$2,500.00
Fire Dept.—Sinking Fund	500.00	500.00
Street Lights	500.00	500.00
	\$3,500.00	\$3,500.00

HIGHWAYS

Grader	\$ 600.00	\$ 600.00
Town Roads and Bridges	2,000.00	2,000.00
Cutting Bushes	100.00	100.00
	<hr/>	<hr/>
	\$2,700.00	\$2,700.00

HEALTH AND SANITATION

Health Officer	\$ 100.00	\$ 100.00
Public Health Nurse	200.00	200.00
Public Health Medications	150.00	150.00
Town Dump and Rodent Control	600.00	600.00
	<hr/>	<hr/>
	\$1,050.00	\$1,050.00

CHARITY ACCOUNTS

Town Poor	\$ 600.00	\$ 600.00
ADC	3,000.00	3,000.00
	<hr/>	<hr/>
	\$3,600.00	\$3,600.00

MISCELLANEOUS

Tax Discounts	\$1,200.00	\$1,200.00
M and S Fund	64.00	64.00
	<hr/>	<hr/>
	\$1,264.00	\$1,264.00

TO BE TAKEN FROM EXCISE

Salt and Road Sand	\$2,000.00	\$2,000.00
Snow Removal	3,500.00	3,500.00
Town Road Tar	5,500.00	5,500.00
Town Roads and Bridges	1,000.00	1,000.00
	<hr/>	<hr/>
	\$12,000.00	\$12,000.00

TOWN WARRANT

State of Maine

Penobscot ss.

To Ralph F. Shortt, a constable of the Town of Carmel, in the
County of Penobscot, Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Carmel in said County, qualified by law to vote in Town affairs, to assemble at the Carmel Grange Hall in said Town on Monday, the first day of March, 1971, at 7:30 o'clock in the evening, then and there to act on the following articles, to wit:

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

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

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

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

Selectmen \$7,710.00 Budget Committee \$7,710.00

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

Selectmen \$4,967.00 Budget Committee \$4,967.00

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

Selectmen \$3,500.00 Budget Committee \$3,500.00

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 1970.

Selectmen \$100.00 Budget Committee \$100.00

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

Selectmen \$2,700.00 Budget Committee \$2,700.00

Article 9. To see what sum the Town will vote to raise and appropriate for Street Lights.

Selectmen and Budget Committee, minimum \$500.00

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

Selectmen \$1,050.00 Budget Committee \$1,050.00

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

Selectmen \$3,600.00 Budget Committee \$3,600.00

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

Tax Discounts \$1,200.00

M. and S. Fund 64.00

Selectmen \$1,264.00 Budget Committee \$1,264.00

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

Salt and Road Sand \$2,000.00

Snow Removal 3,500.00

Town Road Tar 5,500.00

Town Roads and Bridges 1,000.00

Article 14. To see what sum of money the Town will raise and appropriate for State Aid road construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provisions of Title 23, MRSA, Sections 1101, 1103, or 1104.

Selectmen \$1,066.00 Budget Committee \$1,066.00

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 November 30 and $\frac{2}{3}$ of one percent, 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 following amounts of money and place them in trust, the interest to be used to maintain the following named cemetery lots:

Howard and Lillian Mason	\$ 50.00
Albion and Dawn Parsons	100.00
George Damon	100.00
Leonard A. Small	100.00

Article 20. To see if the Town will vote to raise or appropriate the sum of \$1,605.00 for the Ministerial and School Fund to be placed in a trust account, the interest to be applied toward the school assessment.

Selectmen "yes"

Budget Committee "yes"

Article 21. To see if the Town will vote to have the property maps brought up to date and raise or appropriate money for same.

Article 22. To see if the Town will vote to have the Surplus Food Program and, if so, to raise or appropriate money for same.

Selectmen "no"

Budget Committee—no recommendation

Article 23. Shall the following article constitute an amendment to the existing Carmel Zoning Ordinance?

“Article XVI, Section 1. **Individual Mobilehomes Prohibited:** No occupied trailer or mobile home shall be permitted in the Town of Carmel, except as provided in Article VIII, Paragraph 1, of this ordinance. No person shall maintain and occupy a mobile home in the Town of Carmel in any location other than within a duly licensed mobile home park.”

Selectmen recommend “yes”

Article 24. Shall the following article constitute an amendment to the existing Carmel Zoning Ordinance?

“Article XVI, Section 2. **Limitations:** Any extension, expansion or alteration of an existing mobile home or **Mobile Home Park** shall conform to this Ordinance.”

Selectmen recommend “yes”

Article 25. To see if the Town will vote to establish a Credit Reserve Account under the provisions of MRSA, Title 30, Section 5201, Sub. 3; which may be applied in periods of financial emergency to assist in continuing its normal operation without increasing the tax rate; and to see what sum, if any, the Town will vote to raise or appropriate therefor.

Selectmen recommend 5% of total commitment or a maximum of \$5,000.00.

Given under our hands this eighteenth day of February, A.D., 1971.

EARLE E. McSORLEY

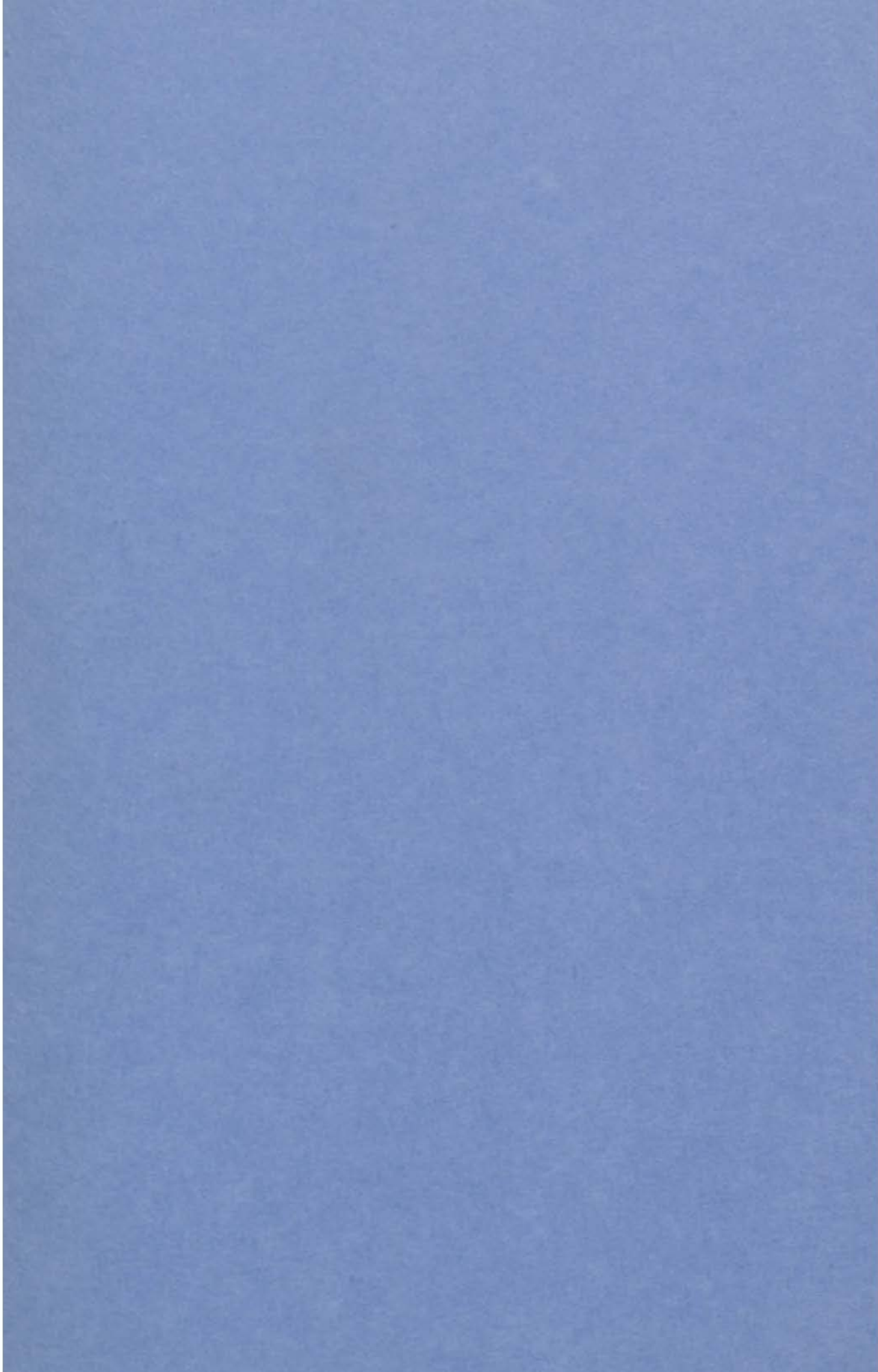
WILLIAM PALMER

WILLIAM F. SCHMIDT

Selectmen of Carmel

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**Every tree
is a family tree.
So please
help Smokey...**



**“Make sure you are the one,
To Keep Maine Green in '71”**