

1983

Annual Report of the Municipal Officers of Carmel, Maine for the Year Ending December 31, 1983

Carmel (Me.)

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Town of
CARMEL
MAINE



Aunt Maggie's Tea Room—Formerly St. Almo Hotel
Carmel—1920's

1983
ANNUAL REPORT

One Hundred and Seventy-Second
Annual Report

ANNUAL REPORT

of the

Municipal Officers

of the Town of

CARMEL, MAINE

For the Year Ending

December 31, 1983

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Town Officers

TOWN OF CARMEL, MAINE

Selectmen and Overseers of the Poor

EARLE E. McSORLEY

DAVID RICHARDSON

DOUGLAS SMALL

Assessors

CLEMENT RICHARDSON

HARRISON SYLVESTER

GLENDIA DAVIS

Town Clerk

GLENNIS A. McSORLEY

Administration

Town Manager, Treasurer, Tax Collector, Agent for the
Overseers of the Poor, Road Commissioner, Registrar of Voters

Municipal Agent

GLENNIS A. McSORLEY

Fire Chief

EDWARD CROWLEY

Librarian

IRENE WILSON

Plumbing Inspector and Building Inspector

JAMES O. EMERY

Constable No. 1

FRED EMERSON, JR.

Constable No. 2

JOHN MAYNARD

School Administrative District No. 23

PAUL H. WHITNEY, Supt.

Board of Directors

RUSSELL P. TREADWELL
PHYLLIS JOHNSTON
WILBUR SENTER

ROBERT MULLEN
FULLER GOODWIN
JOSEPH QUINN

Boards and Committees

Budget Committee

ROBERT MAHON 1986
EVELYN SMITH 1986
BRUCE IRELAND 1986
JOHN DeLUCK 1984

LINDA CYR 1984
FREDERICK KIRCHEIS 1984
MARY PERRY 1985
JOHN LUCE 1985

GAYLE ALAIMO 1985

Planning Board

FREDERICK KIRCHEIS
CLEMENT RICHARDSON
JOHN DeLUCK

FLOYD NEWBY
IRWIN PIKE
HENRY SMITH

MARY PERRY

Board of Appeals

ALBERT JOHNSTON III
WILBUR SENTER

EVERETT STEVENS
JACQUELINE SMITH

Cemetery Committee

SHEIL HARTT

DOROTHY VERRILL

PAUL HASKELL

Library Trustees

BETTY ARNOLD 1984
PHYLLIS JOHNSTON 1984
ARLIE FOSTER 1985

SANDRA DeLUCK 1985
HELEN WORCESTER 1986
KAY STUBBS 1986

Library Board

SHARON NUTE, President
EVELYN SMITH, Vice President
IRENE H. WILSON, Librarian

SANDRA DeLUCK, Secretary
JANICE CLUKEY, Treasurer
ERNEST STARBIRD, Auditor

Civil Defense Director

DAVID SMITH

Representative to Legislature

JAMES W. REEVES

Home Address: 17 Goodwin Street
Newport, Maine 04953
Telephone: 368-4617
Capitol Address: House of Representatives
State House
Augusta, Maine 04333
Telephone: 289-2866

State Senator

JEROME EMERSON

Home Address: Box 431
Corinna, Maine 04928
Telephone: 278-2232

Letter of Transmittal

To the Citizens of Carmel:

I am pleased to present my sixteenth annual report of the business transactions for the Town of Carmel.

There were no significant changes within the Town during 1983. Your consideration and cooperation has helped to keep the Town in a good financial status.

That part of the annual audit required by law to be published is contained herein. The full audit report is on file at the Town Office and available for your inspection.

Respectfully submitted,

GLENNIS A. McSORLEY
Town Manager

Report of Selectmen and Town Manager

To the Citizens of Carmel:

As approved at Town Meeting last year, a committee of three, Bernard Lindsay, Russell Treadwell, and Guy Hawes, Jr., was appointed by the Selectmen to oversee the purchase and development of a Recreation Field. The Committee investigated possible sites and, after much consideration, selected and decided to purchase the property, off the Five Road, owned by Francis (Mickey) Fahey. Because Mr. Fahey is a very sports minded person and has a sentimental feeling toward the Town of Carmel, he agreed to take much less for the property than his original asking price. The Town purchased the 18 acres for \$10,000.00. The Committee has long range plans of building two little league fields, a Babe Ruth field, a football or soccer field, a picnic area, and parking spaces, on the property. We are asking that you approve an appropriation of \$10,000.00 from surplus, this year, to start the construction. Efforts are being made to obtain some matching funds or grant money from State or Federal Agencies.

We wish to take this opportunity to express praise and recognition to two young men from our local Boy Scout Troop who have achieved the highest awards in Boy Scouts—that of Eagle Scout. They are David Kircheis and Daren Mahon. These boys worked hard and diligently to earn their awards. **WE ARE PROUD OF YOU.** The painting of the outside of the Library was coordinated by David Kircheis. Several other Scouts and parents joined in to help with the labor and food that was provided. A good job, well done! The Boy Scouts delivered the Town Reports again last year. The Town contributed \$75.00 to their Troop. Thanks to all who were involved.

State Revenue Sharing Funds received in 1983 amounted to \$24,161.01 and were applied directly to taxes to reduce the tax rate, in accordance with State Law.

Federal Revenue Sharing Funds received for the year amounted to \$22,306.00. Appropriations from this fund (\$20,000.00) were approved at last year's town meeting for the following purposes: Town Equipment Fund \$10,000.00; Salt and Sand \$10,000.00. The balance of the Trust Fund is deposited at Heritage Bank.

At a Special Town Meeting, December 8, 1983, unanimous approval was given to transfer \$5,000.00 from the Town Equipment Fund to the Fire Department Equipment Account for the purchase and modification of a used 2,000 gallon tank truck from N. E. Whitney, Inc.. The purchase price was \$3,600.00. The balance was to take care of painting, welding, new tires, etc. This truck was purchased because the Army 6 X 6 developed problems that could not readily be fixed.

All fees collected by the Town Clerk for hunting and fishing licenses, dog licenses, marriage licenses, copies of births, etc., totaling \$1,111.00, were turned over to the Town.

The Municipal Agent collected a total of \$1,150.00 (\$1.00 for each vehicle registered at the Town Office). These fees were also turned over to the Town.

Raymond Smith, of Hampden, still collects our rubbish. 1984 is the last year of his current contract. Our thanks to him and his crew for the fine job that they do. As of January 1, 1984, we have to pay Sawyer Environmental Facility \$16.00 per ton (\$2.00 more per ton than in 1983). Last year Carmel had a total of 534 tons of rubbish transported to Sawyers.

Septic Sludge Disposal is still being contracted with Tom Frost Disposal Service in Hermon. The cost has risen from \$800.00 per year to \$900.00 per year.

The Planning Board has spent many hours working on a Land Use Ordinance which they feel would be beneficial to the Town. If enacted at Town Meeting, it would replace the current Zoning Ordinance. Copies of the proposed Land Use Ordinance are available for your inspection.

We want to thank all of the citizens of the Town, the various Board members, the Fire Department and Ambulance Squad, the Auxiliary, the Junior Firemen, and the Constables for their many hours of dedicated service to the Town.

The Town Office is open daily from 9:00 A.M. to 5:00 P.M., Monday through Friday, and on Monday evening from 7:00 to 9:00 P.M., unless it is a holiday. The Selectmen meet each Monday evening at 7:30 P.M.. You are welcome to attend any of their meetings.

Respectfully submitted:

EARLE E. McSORLEY
DAVID RICHARDSON
DOUGLAS SMALL
Selectmen of Carmel

GLENNIS A. McSORLEY
Town Manager

Assessor's Report

TOWN OF CARMEL

VALUATION, ASSESSMENT AND COLLECTION OF TAXES YEAR ENDED DECEMBER 31, 1983

VALUATION:

Real Estate	\$21,525,500.00
Personal Estate	<u>182,100.00</u>
TOTAL VALUATION	<u>\$21,707,600.00</u>

ASSESSMENT:

Valuation x Rate-\$21,707,600 X 0.113	\$245,295.88
Supplemental Taxes	<u>419.73</u>
TOTAL ASSESSMENT CHARGED TO COLLECTOR	\$ 245,715.61

COMPUTATION OF ASSESSMENT

TAX COMMITMENT	\$245,295.88
ADD—State Revenue Sharing	<u>25,491.84</u>
	\$270,787.72

REQUIREMENTS:

Appropriations	79,695.83
School Administrative District No. 23	176,979.50
County Tax	<u>12,925.95</u>
TOTAL REQUIREMENTS	<u>269,601.28</u>

OVERLAY	<u>\$ 1,186.44</u>
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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, 1983 to December 31, 1983.

CONTINGENT ACCOUNT

Appropriation	\$ 3,000.00
Snowmobile Refund (1/2)	258.00
Junkyard Permits	150.00
Building Permits	132.00
B.B.B. & Higgins Ins.	3.00
Rudman & Winchell	2.00
Victualers License	1.50
	<hr/>
	\$ 3,546.50

Election Expenses	\$ 163.37
Planning Board	586.79
Board of Appeals	40.00
Supplies, Assessors	158.97
Training Courses, Assessors	131.00
B.B.B. & Higgins Ins.	378.00
State Treasurer, M.R.S.A.	131.50
Carmel Boy Scouts (Delives Report)	75.00
Recreation Field—Legal Fees	443.50
Marks Printing House	5.40
Village Market	1.03
Unexpended	1,431.94
	<hr/>
	\$ 3,546.50

MODERATOR

Appropriation	\$ 15.00	
Frank Perry		\$ 15.00

SELECTMEN'S SALARIES

Appropriation	\$ 1,560.00	
David Richardson		\$ 520.00
Earl McSorley		520.00
Douglas Small		<u>520.00</u>
		\$ 1,560.00

ASSESSOR'S SALARIES

Appropriation	\$ 1,800.00	
Clement Richardson		\$ 1,147.50
Glenda Davis		<u>652.50</u>
		\$ 1,800.00

TOWN MANAGER'S SALARY

Appropriation	\$12,000.00	
Glennis A. McSorley		\$12,000.00

TOWN MANAGER'S EXPENSE

Appropriation	\$ 2,000.00	
Glennis A. McSorley		\$ 2,000.00

OFFICE CLERK

Appropriation	\$ 6,240.00	
Christine L. Treadwell		\$ 6,240.00

ZONING INSPECTOR

Appropriation	\$ 600.00	
James O. Emery		\$ 600.00

TOWN REPORTS

Appropriation	\$ 800.00	
Overdraft	<u>44.68</u>	
		\$ 844.68
Quality Printers		\$ 844.68

CONSTABLE

Appropriation	\$ 4,750.00	
H.F. Scott Agency		\$ 550.00
Uniform Sales & Service		132.72
Badges, Patches, etc.		71.90
Fred Emerson, Jr.		3,245.38
John Maynard		<u>750.00</u>
		\$ 4,750.00

CONSTABLE EQUIPMENT

Balance Forward	\$ 72.67	
State Treasurer, District Court	180.00	
Concealed Weapon Permits	230.00	
Allstate Insurance	5.00	
Concord Group Insurance	<u>5.00</u>	
	\$ 492.67	
Uniform Sales & Service		\$ 35.60
Unexpended		<u>457.07</u>
		\$492.67

TOWN OFFICE OPERATING

Balance Forward	\$1,059.12	
Appropriation	1,500.00	
Postage & Telephone	<u>10.39</u>	
	\$2,569.51	

Telephones	\$ 496.24
B.B.B. & Higgins, Inc.	174.00
Postage, Envelopes, Printing	1,165.88
Office Supplies	180.24
Unexpended	<u>553.15</u>
	\$2,569.51

**MUNICIPAL BUILDING OPERATING
AND MAINTENANCE**

Balance Forward	\$ 4,378.90
Appropriation	3,000.00
Treasurer, S.A.D.	
#23 (Rent)	4,080.00
B.B.B. & Higgins	100.00
Glennis A. McSorley	<u>7.47</u>
	\$11,566.37

Electricity	\$ 1,342.86
Fuel	3,105.44
B.B.B. & Higgins, Inc.	1,028.00
Henry Curtis, Mow Lawn	140.70
Joseph St. Louis, Janitor	800.80
Boiler Inspection	5.00
Supplies	189.38
Alan Harvey, Repair Heater	10.00
George Light, Replace Windows	150.00
Unexpended	<u>4,794.19</u>
	\$11,566.37

FEDERAL REVENUE SHARING (Audit & Advertise)

Balance Forward	\$ 418.40
Bangor Daily News	\$ 42.24
Unexpended	<u>376.16</u>
	\$ 418.40

AUDIT

Appropriation	\$ 725.00
State Treasurer	\$ 725.00

RENTAL ACCOUNT (Old Fire Station)

Balance Forward	\$ 1,537.20
Douglas L. Small	425.82
William Scott, Sr.	461.72
	<hr/>
	\$ 2,424.74

C. M. Power Co.	\$ 118.16
The Allen Agency, Ins.	157.00
B.B.B. & Higgins Ins.	7.00
Bangor Daily News, Advertising	52.80
Unexpended	<hr/>
	2,089.78
	<hr/>
	\$ 2,424.74

FIRE DEPARTMENT (Operating)

Balance Forward	\$ 1,831.29
Appropriation	3,000.00
Town of Etna	3,000.00
Carmel Ambulance, (Ins.)	50.00
	<hr/>
	\$ 7,881.29

Telephones	\$ 1,217.04
Gas & Oil, Fire Trucks	967.55
Gas & Oil, Ambulance	741.12
B.B.B. & Higgins, Ins.	1,719.00
The American Agency, Ins.	447.00
Bangor Adult Education, Training	80.00
University of Maine, Training	158.85
United Parcel Service	2.22
Unexpended	<hr/>
	2,548.51
	<hr/>
	\$ 7,881.29

FIRE DEPARTMENT (Maintenance)

Balance Forward	\$ 336.11
Appropriation	2,000.00
Douglas Small, Tires	100.00
	<hr/>
	\$ 2,436.11

Spauldings Radiator, Heater-Trucks	\$ 100.96
Hank's Equipment, Portable Pump Repair	68.50
Hyway Service Garage, Head 6 X 6	35.00
Steege Auto Parts, 6 X 6	115.74
Varney's Auto Parts, 6 X 6	105.35
Bean & Conquest, 6 X 6	17.66
Maine Sub-Aqua	9.00
J.J. Boulter, Recharge Cartridges	64.00
Sears Roebuck, Battery-Tanker	69.99
Bangor Welding, Test Cylinder	17.00
Darlings, Water Pump-Truck	56.45
Foreign Car Center, Water Pump etc., Truck	71.10
Darling's Battery-Ambulance	60.46
A.J. Cole, Repairs and Transmission Fluid-Ambulance	191.24
Midas Muffler, Tail Pipe-Ambulance	70.11
Unexpended	<u>1,383.55</u>
	\$ 2,436.11

FIRE DEPARTMENT (Equipment)

Balance Forward	\$ 168.17
Appropriation	1,500.00
From Town Equipment a/c	<u>5,000.00</u>
	\$ 6,668.17

Maine Line Fire Equipment, 2 survivor Units	\$ 344.63
Norman E. Whitney, 1965 Tank Truck	3,600.00
Portland Glass, Window-Tank Truck	19.20
Unexpended	<u>2,704.34</u>
	\$ 6,668.17

STREET LIGHTS

Balance Forward	\$ 129.07
Appropriation	<u>2,000.00</u>
	\$ 2,129.07

C. M. Power Co.	\$ 1,966.81
Unexpended	<u>162.26</u>
	\$ 2,129.07

CIVIL DEFENSE

Balance	\$ 50.00
Forward	\$ 50.00

SOCIAL SECURITY (Town's Share)

Balance Forward	\$ 26.02
Appropriation	<u>1,350.00</u>
	\$ 1,376.02

Maine State Retirement System	\$ 1,277.26
Unexpended	<u>98.76</u>
	\$ 1,376.02

COMPREHENSIVE PLAN & SHORELAND ZONING

Balance Forward	\$ 79.52
From Surplus	<u>500.00</u>
	\$ 579.52

Northeast Reprographics	\$ 8.86
Unexpended	<u>570.66</u>
	\$ 579.52

HEALTH OFFICER

Appropriation	\$ 100.00	
Dr. Sarah Simpson		\$ 100.00

SEPTIC SLUDGE DISPOSAL

Balance Forward	\$ 2,400.00	
Tom Frost Septic Disposal		\$ 850.00
Unexpended		<u>1,550.00</u>
		\$ 2,400.00

PUBLIC HEALTH MEDICATIONS

Balance Forward	\$ 196.70	
Unexpended		\$ 196.70

RUBBISH DISPOSAL

Balance Forward	\$ 3,475.34	
Appropriation	<u>22,000.00</u>	
	\$25,475.34	

Raymond Smith	\$16,175.04
Sawyer Environmental Facility	7,488.62
B.B.B. & Higgins, Ins.	25.00
U.S. Postal Service	220.00
Unexpended	<u>1,566.68</u>
	\$25,475.34

SNOW REMOVAL

Balance Forward	\$ 3,553.88	
From Excise	<u>33,000.00</u>	
	\$36,553.88	

Robert G. Noyes	\$17,470.08
Earle E. McSorley	16,727.04
Bangor Daily News, Adv.	77.44
Unexpended	<u>2,279.32</u>
	\$36,553.88

SALT & SAND

From Federal Revenue

Fund \$10,000.00

Bangor Daily News, Adv.	\$ 77.44
W. H. Shurtleff Co.	2,261.69
Earle E. McSorley	4,440.00
Unexpended	<u>3,220.87</u>
	\$10,000.00

TOWN ROADS & BRIDGES

Balance Forward	\$ 902.55
From Excise	15,000.00
Rental, Rock Rake	68.00
Sale of Culverts	<u>1,507.84</u>
	\$17,478.39

W. H. Shurtleff Co., Culverts	\$ 2,129.30
Lane Construction Corporation	754.77
Howard Fairfield, Inc.	501.50
Metra Chem Corp.	80.43
B.B.B. & Higgins	43.00
Edward Black Construction	771.00
Earle E. McSorley	6,040.69
Rogers Fuel Oils	74.93
Clyde Elston	31.50
Robert G. Noyes	797.64
Donald R. Tracy, Sr.	779.21
Dwaine Ross	282.28

Berley Leavitt	479.79
Webster Young	40.20
Malcolm Young	16.40
Brian Saunders	17.68
Stanley Powell	25.00
Albert Day	40.08
Joe Madore	36.08
Carmel Exxon	2.50
Village Market	1.39
Unexpended	<u>4,532.82</u>
	\$17,478.39

EQUIPMENT RENTAL (Grader Hire)

Balance Forward	\$ 1,930.35
From Excise	<u>2,000.00</u>
	\$ 3,930.35

Earle McSorley	\$ 1,173.96
Robert Noyes	889.08
Unexpended	<u>1,867.31</u>
	\$ 3,930.35

CALCIUM CHLORIDE

From Surplus	\$ 1,000.00
Carlton Tyler	13.25
Overdraft	<u>311.75</u>
	\$ 1,325.00

W. H. Shurtleff Co. \$ 1,325.00

TOWN ROAD TAR

Balance Forward	\$ 6,876.41
From Excise	<u>20,000.00</u>
	\$26,876.41

Lane Construction Corp.	\$25,000.00
Unexpended	<u>1,876.41</u>
	\$26,876.41

CONCRETE BRIDGE FUND

Balance Forward	\$ 446.87
Peck's Welding Service	\$ 282.26
Unexpended	<u>164.61</u>
	\$ 446.87

CUTTING BUSHES

Balance Forward	\$ 100.31
From Surplus	1,000.00
Town of Levant	105.69
Overdraft	<u>300.71</u>
	\$ 1,506.71
Albert Day	\$ 1,327.70
Joe Madore	<u>179.71</u>
	\$ 1,506.71

TOWN ROAD IMPROVEMENT

Balance Forward	\$ 3,478.02
Unexpended	\$ 3,478.02

STATE-BLOCK-GRANT-HIGHWAYS

Balance Forward	\$ 9,308.50
State Treasurer	<u>34,485.00</u>
	\$43,793.50

TOWN WELFARE

Balance Forward	\$ 1,597.19
Town of Hermon	29.10
Reimbursement	<u>15.00</u>
	\$ 1,641.29

Town Welfare	\$ 1,088.24
Unexpended	<u>553.05</u>
	\$ 1,641.29

SCHOOL ADMINISTRATIVE DISTRICT #23

Assessed	\$176,979.50
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Treasurer, S.A.D. #23	\$176,979.50
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CEMETERIES—GENERAL CARE

Balance Forward	\$ 429.95
Appropriation	1,000.00
Sale of Lots	<u>200.00</u>
	\$ 1,629.95

B.B.B. & Higgins	\$ 72.00
Henry Curtis	70.35
Goldie Young	254.60
Webster Young	180.90

Roger Simmons	136.42
Malcolm Young	28.90
Donald Noyes	21.78
Darren Harvey	13.19
Joe Hayes	67.00
Merle Curtis	18.42
Carmel Exxon	82.08
Village Market	3.69
Arthur B. Small	18.35
Unexpended	<u>662.27</u>
	\$ 1,629.95

CEMETERIES—PERPETUAL CARE

Balance Forward	\$ 3,349.51
Bangor Savings Bank	673.34
Linwood H. Tuttle	100.00
Eva Homestead	<u>200.00</u>
	\$ 4,322.85

Goldie Young	\$ 93.80
Webster Young	23.45
Merle Curtis	132.33
Joe Hayes	58.63
Henry Curtis	93.80
Unexpended	<u>3,920.84</u>
	\$ 4,322.85

COUNTY TAX

Assessed	\$12,925.95
Treasurer, Penobscot County	\$12,925.95

GENERAL INTEREST

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

REVALUATION OF TOWN

Balance Forward	\$ 2,261.10
Unexpended	\$ 2,261.10

PLUMBING PERMITS

Balance Forward	\$ 345.25
James O. Emery	<u>1,345.00</u>
	\$ 1,690.25
James O. Emery	\$ 1,008.75
Unexpended	<u>681.50</u>
	\$ 1,690.25

SIMPSON MEMORIAL LIBRARY

Balance Forward	\$ 189.52
From Surplus	1,000.00
State Treasurer	239.00
Bangor Savings Bank	<u>56.02</u>
	\$ 1,484.54
Treasurer, Simpson Library	\$ 1,295.02
Stanley LaRoque	159.74
Unexpended	<u>29.78</u>
	\$ 1,484.54

PROPERTY MAPS

Balance Forward	\$ 13.02
Appropriation	<u>300.00</u>
	\$ 313.02

James W. Sewall Co.	\$ 301.37
Unexpended	<u>11.65</u>
	\$ 313.02

COST & INTEREST

Collections	\$ 7,613.93
Payments	\$ 1,114.50
Unexpended	<u>6,499.43</u>
	\$ 7,613.93

MEMORIAL DAY

Appropriation	\$ 300.00
American Legion Post #107	\$ 300.00

MAINE MUNICIPAL ASSOCIATION

Appropriation	\$ 637.00
Maine Municipal Association	\$ 637.00

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	\$ 4,500.00
Discounts Allowed	\$ 4,015.80
Unexpended	<u>484.20</u>
	\$ 4,500.00

**PENOBSCOT VALLEY REGIONAL
PLANNING COMMISSION**

Appropriation	\$ 251.16
Penobscot Valley Regional Planning Commission	\$ 251.16

OVERLAY

Assessed	\$ 1,186.44
To Surplus	\$ 1,186.44

RECREATION FIELD—PURCHASE

From Surplus	\$10,000.00	
Francis Fahey		\$10,000.00

TREE GROWTH TAX REFUND

State Treasurer	\$ 371.78	
To Surplus		\$ 371.78

VETERANS EXEMPTION (Refund)

State Treasurer	\$ 90.32	
To Surplus		\$ 90.32

BASKETBALL COURT

Balance Forward	\$ 371.72	
Unexpended		\$ 371.72

MUNICIPAL BUILDING FUND

Balance Forward	\$10,127.47	
Brown & White Paper, Inc.	\$ 16.00	
Carmel Well Drilling	1,110.37	
Earle E. McSorley	291.76	
Unexpended	<u>8,709.34</u>	
		\$10,127.47

BICENTENNIAL COMMITTEE

Balance Forward	\$ 442.32	
The Signmaker (Cemetery Signs)	\$ 183.75	
Unexpended	<u>258.57</u>	
	\$ 442.32	

CARMEL CONSERVATION COMMITTEE

Balance Forward	\$ 260.00	
Unexpended		\$ 260.00

TOWN CLERK

Total Monies Collected	\$ 8,962.50	
Commissioner of Agriculture	\$ 482.50	
State Treasurer, Hunting & Fishing Lic.	7,358.00	
Penobscot Valley Clerks Association	2.00	
Maine Town & City Clerk Association	5.00	
Brookings & Smith	4.00	
Unexpended	<u>1,111.00</u>	
	\$ 8,962.50	

ANIMAL CONTROL ACCOUNT

Balance Forward	\$ 211.70	
From Town Clerk	136.00	
D. L. Rogers	<u>25.00</u>	
	\$ 372.70	
City of Bangor	\$ 75.00	
Fred Emerson	54.89	
Town Clerk a/c	11.50	
Unexpended	<u>231.31</u>	
	\$ 372.70	

FEDERAL REVENUE SHARING

Balance Forward	\$46,481.32
United States Treasurer	<u>22,306.00</u>
	\$68,787.32

Town Equipment Fund	\$10,000.00
Salt and Sand	10,000.00
Unexpended	<u>48,787.32</u>
	\$68,787.32

TOWN EQUIPMENT FUND

From Federal Revenue	
Sharing	\$10,000.00
Bangor Savings Bank, Equipment Fund	\$10,000.00

SNOWMOBILE TRAIL FUNDS

Balance Forward	\$ 760.54
One-half Refund, Snowmobile	<u>258.00</u>
	\$ 1,018.54
Unexpended	\$ 1,018.54

SENIOR CITIZENS CLUB ACCOUNT

Balance Forward	\$ 233.94
Carmel Senior Citizens	\$ 136.45
Unexpended	<u>97.49</u>
	\$ 233.94

BLUE CROSS GROUP INSURANCE

Appropriation	\$ 850.00
From Glennis A. McSorley	686.73
Maine Municipal Assoc.	<u>17.12</u>
	\$ 1,553.85

Maine Municipal Health Trust	\$ 1,505.73
Unexpended	<u>48.12</u>
	\$ 1,553.85

UNEMPLOYMENT COMPENSATION

Balance Forward	\$ 199.29
Appropriation	<u>400.00</u>
	\$ 599.29

Bureau of Employment Security	\$ 492.17
Unexpended	<u>107.12</u>
	\$ 599.29

WORKMEN'S COMPENSATION INSURANCE

Balance Forward	\$ 77.00
Appropriation	1,500.00
B.B.B. & Higgins, return	407.00
Overdraft	<u>169.00</u>
	\$ 2,153.00

Maine Municipal Comp. Fund (7/1/83-12/31/84)	\$ 1,871.00
B.B.B. Higgins	<u>282.00</u>
	\$ 2,153.00

MUNICIPAL AGENT

Registrations and Fees Collected	\$33,404.00
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Secretary of State	\$32,254.00
Unexpended	<u>1,150.00</u>
	\$33,404.00

Outstanding Taxes

1983

	Real Estate	Personal	Totals
Alstan Realty c/o Stan Tingley	\$ 287.02		287.02
Apuzza, Kenneth A. & Barbara & Cottell, Henry J. & Gloria	46.33		46.33
Ashley, Virgil & Dorothy	83.62		83.62
B & B Lumber	96.05		96.05
Bach, Edward & Alice	33.90		33.90
Barbieri, Ralph & Juanita	323.18		323.18
Bartlett, Richard & Rosemary	445.22		445.22
Bemis, George M.	5.66		5.66
Berlucchi, Louise G.	126.56		126.56
Bigham, Pammy	16.95		16.95
Blackburn, Avery G. & Julia B.	621.50		621.50
Bolstridge, Paul & Teresa	83.64		83.64
Bowers, Clayton	113.00		113.00
Bragg, Robert & Darrell	189.84		189.84
Bragg, Darrell	532.23		532.23
Bragg, Robert & Jane	427.14		427.14
Brown, Eula & James	57.63		57.63
Brown, Thelma	197.75		197.75
Brown, Stephen	120.91		120.91
*Buchanan, Frank & Elta	214.70		214.70
Buckingham, James W. & Gayle	178.54		178.54
Buckley, Alan H.	105.09		105.09
Bull, Alan & Shirley	185.32		185.32
**Burgess, Ethal G.	426.01		426.01
Burke, Bruce & Cynthia	50.63		50.63
Burns, Gerald & Gail	388.72		388.72
*Burns, Phyllis	44.07		44.07
Butler, Richard B.	423.75		423.75
Buzzell, Lindon & Janet R.	266.68		266.68
*Chiarell, James & Rosalie	596.64		596.64
*Clark & Mitchell	865.58	15.82	881.40
Clement, Graig & Serean	491.55		491.55
Clukey, Stewart A.	167.24		167.24
Coney, Mrs. Murray S.	42.94		42.94
Cousins, Robert A.	596.64	4.52	601.16

**Cox, Robert E.	239.57		239.57
Crowley, Edward & Anne	261.03		261.03
Currie, Wendell	37.29		37.29
Curtis, Marjorie	242.95		242.95
Curtis, Merle	29.38		29.38
Cyr, Linda	360.47		360.47
Cyr, Theresa & Claude J.	814.73		814.73
Daly, Mrs. Grace	17.41		17.41
Davis, Glenda M.	267.81		267.81
**Day, Robert C.	317.53	3.39	320.92
Demmons, Daniel & Stephanie	224.87		224.87
Demmons, Dennis	449.46		449.46
*Demmons, Walter & Norma	488.16	5.65	493.81
Depositors Trust Co.	19.21		19.21
Deraspe, Andrew & Carol		2.26	2.26
Devlin, Patrick & Candice	229.39		229.39
Downing, Roderick	80.23		80.23
Doyle, Beverly	433.92		433.92
Duffelmeyer, John & Beverly	272.33		272.33
Dunton, Dianna	61.02		61.02
Dunton, Maynard	297.19	3.39	300.58
Durant, Daniel	488.16		488.16
Dyer, Donald J.	146.90		146.90
Dyer, Heirs of Donald Sr.	287.02		287.02
Dyer, Robert	12.43		12.43
Dysart, Donald & Nancy	997.79	19.21	1,017.00
Elbthal Realty Trust	1,203.45		1,203.45
Elbthal, Arthur & Louisa C.	49.72		49.72
**Elston, Clyde W.	311.88		311.88
Enos, Glenn	4.52		4.52
Erickson, Doris	70.06		70.06
Fairley, Rev. & Mrs. Cecil	7.91		7.91
*Faria, Daniel & Susan C.	39.55		39.55
Farmers Home Administration	407.09		407.09
Faulkner, Sumner & Sherry	40.68		40.68
Feiffer, Brian P. & Kathleen	274.59		274.59
Feliciani, Carl & Lorine	439.57		439.57
Ferguson, Priscilla	5.65		5.65
Feero, Edgar D. & Valerie	449.74		449.74
Fielder, Dan T. & Rebecca	235.04		235.04
Fitts, Bruce & Olive Sargent	229.39		229.39
Franciosi, Peter R. & Joan	349.17		349.17

Francis, Stephen & Gail	427.14		427.14
Gagnon, Bertrand	237.42		237.42
Gagne, William & Bonnie	213.57		213.57
Gallant, Adela	471.21		471.21
Gallant, David & Patricia	68.93		68.93
George Patrick Realty Trust	254.25		254.25
Georgiadis, George & Sarah	123.17		123.17
*Gerard, Gloria	255.38		255.38
Getchell Bros.		2.26	2.26
Gonyer George	99.44		99.44
Grey, Dennis	289.28		289.28
Greatorex, William & Vicki	390.98		390.98
Grinnell, Judith	49.72		49.72
Gray, Myron Jr.		14.69	14.69
Hallett, Ronald	456.52		456.52
Hannan, David & Linda	248.60		248.60
Hanse, Robert E. & Angela	446.52		446.52
Hart, Susan T.	39.55		39.55
Hartt, Delmont	194.36		194.36
Harvey, Leslie Jr.	398.89		389.89
**Ham, Joan	300.00		300.00
Harvey, Leslie Sr.	20.34		20.34
Hatch, David	235.04		235.04
Hawes, Guy A. Jr. & Naomi	431.66		431.66
Higgins, Leo & Barry	583.08		583.08
Higgins, Barry	227.13		227.13
Hodge, Frederic & Fae	180.80		180.80
Homsted, Clarence & Kathy	498.33		498.33
Horton, Joseph et al	153.68		153.68
Hunt, Philip & Evelyn	95.78		95.78
Hutchins, William & Majorie	63.28		63.28
Ingolia, Robert	80.23		80.23
Johns, Theodore A. Jr. & Barbara	506.24		506.24
Johnson, Gregory & Tammy	54.24		54.24
Johnson, Terry & Robert	40.68		40.68
*Jolander, Darrell L.	22.60		22.60
Kathan, Ronald & Maria	267.81		267.81
Kinney, Sondra	371.77		371.77
LaRochelle, Barry A. & Jean	453.13		453.13
Lavway, Paul	272.33		272.33
Lawler, Henry S.	368.38		368.38
Leavitt, Herbert & Phyllis	727.72		727.72

LeBlanc, Kathleen	72.32		72.32
Lee, David & Francis	61.59		61.59
Lee, Michael	116.39		116.39
Leland, Richard	192.11		192.11
Lewis, Donald & Priscilla	207.92		207.92
**Lewis, Galen M. & Sandra	400.00		400.00
Libby, Gerald & Sheila	54.24		54.24
Lindsey, Robert & Sally	693.82		693.82
Lovley, Richard	135.60		135.60
Luce, Carlton B.	527.71	6.78	534.49
MacDonald, Paul S.	618.11		618.11
MacDonald, Paul S.	190.97		190.97
Mahon, William & Eleanor	224.87		224.87
Marcho, Lloyd R.	301.71		301.71
Mayhew, Roy	407.93		407.93
Mellott, Michael & Diane	250.58		250.58
Mooers, Dean L.	135.60		135.60
Muise, Joseph & Frances	291.54		291.54
Nadeau, Gerald & Jeanetta	98.89		98.89
Nevers, David & Barbara	502.85		502.85
Noyes, Robert C. & Tammy L.	438.44		438.44
**Noyes, Robert & Janice	934.51	18.08	952.59
Noyes, Warren	22.60		22.60
Parsons, Gerald	116.39		116.39
*Pelletier, Joseph & Toby	355.95		355.95
Pelotte, Bernice E.	397.76		397.76
Perkins, Shirley & Barbara	78.40		78.40
*Powell, Stanley	723.48		723.48
Preble, Carlton et al	22.60		22.60
Purvis, John G. & Marjorie	430.53		430.53
R & R Lumber	318.66	237.30	555.96
Ratz, Robert & Elin E.	35.03		35.03
Reynolds, Robert Bonnie	508.50		508.50
Rivera, Rene & Suzanne Carey	46.33		46.33
Roach, John H. & Marie	423.75		423.75
Ross, Albert E.	125.43		125.43
Ross, Barry	88.14		88.14
Ross, Dwaine	452.00	3.39	455.39
Ross, Ralph	226.00		226.00
Sale, Geraldine J.	480.25		480.25
**Schmidt, Martin M.	186.45		186.46
Shaw, Velma J.	394.37		394.37

*Sheridan, Francis & James Sheridan	189.84		189.84
Simmons, Donna	180.80		180.80
Small, Richard	480.25	2.26	482.51
Small, Timothy & Rebecca	244.08		244.08
Smith, Arnold H.	440.70		440.70
Smith, Duane K.	207.92	10.17	218.09
Smith, Henry & Helen	197.75		197.75
Speed, Paul	558.22		558.22
Spencer, Gerald & Adria	21.47		21.47
St. Louis, David & Bonnie	422.62		422.62
St. Louis, Evan	178.54	4.52	183.06
St. Louis, James	101.70		101.70
St. Louis, Joseph & Jo Ann	171.76		171.76
St. Louis, Scott & Anna	5.65		5.65
Stanley, Victor	7.91		7.91
Stevens, Everett	444.98	5.65	450.63
Stevens, Nola J.	329.96		329.96
Stone, Donald C. & Vileta M.	507.37		507.37
Sutherland, Judy	132.51		132.51
Sylvester, Harrison & Jennie	233.91		233.91
Sylvester, Roger	31.64		31.64
Sylvester, Roger	344.65		344.65
Talbot, Richard & Muriel	206.79		206.79
Tatro, George	74.58		74.58
Thayer, Frederick A.	149.16	5.65	154.81
Tibbetts, Everett & Regina	622.63	5.65	628.28
Timon, Helen	292.67		292.67
Tingley, Stanwood C.	174.02		174.02
Trott, Richard & Henry McPherson	484.77		484.77
Turner, Wayne & Donna	424.88	109.61	534.49
Underhill, Janet M.	131.08		131.08
Vallely, Anthony & Frances	276.85		276.85
Walker, James		2.26	2.26
Waning, Tracy	364.99		364.99
Warner, Catherine Heirs of	15.82		15.82
Washburn, Dianne M.	61.25		61.25
Washburn, Merle C.	131.08	1.13	132.21
Watson, Denzil	261.03	9.04	270.07
Wilcox, Gerald		2.26	2.26
Wilson, Carmella	99.44		99.44
Wilson, Daniel & Darlene	54.24		54.24
Woodard, Eugene W. II	135.60		135.60

Woodard, James S.	132.21		132.21
Woodard, Malcolm Sr.	228.26		228.26
*Worster, Ernest & Gayle	70.06		70.06
Worster, Elwood	123.17		123.17
Young, Eugene & Goldie	82.49	3.39	85.88
Young, Eugene D.	84.75		84.75
Young, Albion Heirs of	39.55		39.55
	<u>\$ 53,161.59</u>	<u>\$ 498.33</u>	<u>\$ 53,659.92</u>

*Paid in full since books closed

**Partial payment

PERSONAL TAX

1982 TAXES UNPAID

Clendenning Oil		\$ 11.66
Dysart, Donald & Nancy		18.02
Gray, Myron Jr.		13.78
Groh, Darrell B.		1.06
Jarvis, Robert & Ina		5.30
Mooers, Dean L.		5.30
Ross, Dwaine		3.18
Smart, Eugene		8.48
Smith, Alvin		30.74
St. Louis, Evan		4.24
Thayer, Frederick		5.30
Walker, James		2.12
Young, Eugene		3.18
		<u>\$ 112.36</u>

1981 TAXES UNPAID

Deraspe, Andrew & Carol Sue	\$ 1.06
Dysart, Donald & Nancy	14.84
Groh, Darrell	1.06
Luce, Carlton B.	6.36
Mooers, Dean L.	2.12
Noyes, Donald	4.24
Smart, Eugene	2.12
Smith, Alvin	27.56
Thayer, Frederick	1.06
	<u>\$ 60.42</u>

1980 TAXES UNPAID

Brown, Jeffrey R.	\$ 4.30
Groh, Darrell	4.30
Luce, Carlton B.	12.90
Noyes, Donald P.	8.60
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	\$ 30.10

1979 TAXES UNPAID

Luce, Carlton, B.	\$ 12.18
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1978 TAXES UNPAID

Luce, Carlton B.	\$ 9.66
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1982 Tax Liens

B & B Lumber	\$ 90.10
Barbieri, Ralph & Juanita	303.16
Bartlett, Richard & Rosemary	417.64
Berlucchi, Louise G.	118.72
Bragg, Darrell & Robert	89.04
Brown, Stephen	113.42
*Buchanan, Frank & Elta	101.40
Bull, Allen & Shirley	173.84
Burke, Cynthia & Bruce	160.06
Butler, Richard	397.50
Buzzell, Lindon N. & Janet R.	250.16
Crowley, Edward & Anne	244.86
Curtis, Marjorie	227.90
Curtis, Merle	27.56
Cyr, Linda	338.14
Cyr, Theresa	415.52
Cyr, Theresa	142.04
Cyr, Theresa	208.82
Depositors Trust (Althea Bates)	18.02

Dyer, Robert	11.66
Dysart, Donald & Nancy	834.22
Dysart, Donald & Nancy	101.76
Elbthal Realty Trust	173.84
Elbthal Realty Trust	89.04
Elbthal Realty Trust	26.50
Elbthal Realty Trust	315.88
Elbthal Realty Trust	131.44
Elbthal Realty Trust	6.36
Elbthal Realty Trust	59.36
Elbthal Realty Trust	13.78
Elbthal Realty Trust	63.60
Elbthal Realty Trust	185.50
Elbthat Realty Trust	63.60
Elbthal, Arthur & Louisa	46.64
Feero, Edgar & Valerie	121.88
Feliciani, Carl & Lorine	412.34
Foley, Patrick & Mary Anne	26.50
**Gagnon, Bertrand	349.80
Gagne, William & Bonnie	200.34
Gallant, Adela	142.02
Gallant, David & Patricia	64.66
George Patrick Realty Trust	91.16
George Patrick Realty Trust	25.44
George Patrick Realty Trust	121.90
Glidden, Donald & Angela	45.58
Hodge, Fredrick & Fae	169.60
*Jolander, Darrell L.	21.20
Katz, Daniel	56.18
Kinney, Sondra G. (R. Burgess)	348.74
Lawler, Henry	193.98
Lee, David & Frances	151.58
Lee, Michael	109.18
Leland, Richard	189.74
Leland, Richard	178.08
**Marcho, Lloyd R.	47.30
Mendall, Effie	63.70
Mooers, Dean L.	127.20
Preble, Carlton (et al)	21.20

**Purvis, John & Marjorie	303.86
Restivo, Joseph	46.64
Roach, John & Marie	397.50
Ross, Barry	42.40
Ross, Barry	40.28
Ross, Dwaine	424.00
Ross, Ralph	212.00
Sale, Geraldine J.	253.34
Sale, Geraldine J.	197.16
Schmidt, Martin	60.42
Schmidt, Martin	59.36
Schmidt, Martin	60.42
Schmidt, Martin	107.06
Simmon, Donna	169.60
Small, Richard & Rebecca	228.96
Sylvester, Harrison & Jennie	89.94
Sylvester, Roger	323.30
Tatro, George	69.96
Woodard, James	124.02
Wyman, Leonard	164.30
Young, Eugene	79.50
Young, Eugene & Goldie	77.38
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	\$12,771.78

*Paid in full since books closed

**Partial payment

1981 Tax Liens

*Bartlett, Richard	\$ 417.64
Bates, Althea (Depositors Trust)	18.02
B & B Lumber	90.10
*Elbthal Realty Trust	185.50
*Elbthal Realty Trust	26.50
*Elbthal Realty Trust	13.78
*Elbthal Realty Trust	89.04
*Elbthal Realty Trust	63.60

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

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

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

Stock In Trade:

Gasoline Pumps:

Saw Mills:

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

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

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

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

.....
Signature of Property Owner

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

*Elbthal Realty Trust	315.88
*Elbthal Realty Trust	113.42
*Elbthal Realty Trust	63.60
*Elbthal Realty Trust	175.96
*Elbthal Realty Trust	6.36
*Elbthal Realty Trust	131.44
*Elbthal, Arthur & Louisa	46.64
*Feero, Edgar & Valerie	61.88
*Gagne, William A. & Bonnie L.	200.34
*Gallant, David & Patricia	64.66
*George Patrick Realty	91.16
*George Patrick Realty	25.44
*George Patrick Realty	121.90
*Hughes, Heirs of Ethel	67.84
*Hughes, Heirs of Ethel	191.86
*Jackson, James C. & Laura G.	86.54
*Luce, Carlton B.	19.08
*Luce, Carlton B.	16.96
*Luce, Carlton B.	79.50
*Luce, Carlton B.	33.92
*Ross, Barry	42.40
*Ross, Barry	40.28
*Sylvester, Roger	323.30
*Woodard, James	124.02
*Young, Eugene & Goldie	2.38
	<hr/>
	\$3,350.94

*Paid in full since books closed

**Partial payment

Tax Acquired Property

Baker, Lester & Katherine	\$ 92.64
Gannon, William	88.76
Holiday Land, Inc.	5.02
Keach, Richard	234.40
Smart, Eugene	181.10
Warner, Catherine Heirs of	61.93
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	\$663.50

Treasurer's Report

STATEMENT OF CASE RECEIPTS YEAR ENDED DECEMBER 31, 1983

Cash Balance January 1, 1983		\$ 21,160.71
Add Cash Receipts:		
Tax Collections		
1983 Taxes	\$187,741.41	
1982 Taxes	28,561.97	
1981 Taxes	54.06	
1976 Taxes	35.63	
1975 Taxes	28.13	
1974 Taxes	49.36	
1973 Taxes	56.76	
	<hr/>	\$216,527.32
Tax Liens:		
1982 Tax Liens	6,945.13	
1981 Tax Liens	9,815.95	
	<hr/>	\$ 16,761.08
Tax Acquired Property Rentals		566.35
1983 Excise Tax Collection		69,580.28
State Revenue Sharing	24,161.01	
Municipal Agent, Registrations & Fees	33,404.00	
State Treasurer, Tree Growth		
Tax Refund	371.78	
State Treasurer, Veterans Exemptions		
Refund	90.32	
State Treasurer, Snowmobile Refund	516.00	
Bangor Savings Bank	65,000.00	
Bangor Savings Bank, General		
Building Fund	1,418.13	
Heritage Savings Bank, (Federal		
Rev. Funds)	20,000.00	
Town Clerk, Licenses & Fees	9,112.00	
United States Treasurer		
(Federal Rev. Funds)	22,306.00	
Employee's Social Security	1,277.12	

Employee's Withholding Tax	1,817.40	
Employee's State Income Tax	234.00	
Glennis A. McSorley, Blue Cross Ins.	703.85	
B.B.B. & Higgins, Ins., Refund	407.00	
Junkyard Licenses, Building Permits, etc.	288.50	
State Treasurer, District Court	180.00	
Concealed Weapon Permit Fees	230.00	
Allstate Ins. & Concord Group Ins.	10.00	
State Treasurer, Postage Refund, etc.	10.39	
Reimbursement—Building Supplies	7.47	
Treasurer S.A.D. #23 & #38, Rent, etc.	4,080.00	
B.B.B. & Higgins, Insurance Claim	100.00	
Douglas Small, Rental Account	425.82	
William Scott, Rental Account	461.72	
Town of Etna, Fire Dept. & Ambulance	3,000.00	
Carmel Ambulance Insurance	50.00	
Bangor Savings Bank (Town Equipment Account)	5,000.00	
Town Roads & Bridges (Culverts, Rake, Rent)	1,575.84	
Carlton Tyler, Calcium Chloride	13.25	
Town of Levant, Cutting Bushes	105.69	
State Treas., Block Grant-Highways	34,485.00	
Town Welfare, Reimbursement	44.10	
Cemeteries—General	200.00	
Cemeteries—Perpetual Care	973.34	
James O. Emery, Plumbing Permits	1,345.00	
State Treas., Simpson Mem. Library	239.00	
Bangor Savings Bank, Simpson Mem. Library	56.02	
Costs and Interest	7,435.75	
Checks—Stopped Payment	40.00	
Total Cash Receipts		<u>\$241,275.50</u>
Total Available		\$564,871.24

Payments:

52 Warrants (See Selectmen's Report)	\$531,616.29
Balance, December 31, 1983	\$ 33,254.89

Respectfully submitted:

GLENNIS A. McSORLEY
Town Treasurer

Town Clerk's Report

I hereby submit the following report of the vital statistics from January 1, 1983 to December 31, 1983.

DEATHS

***Blanche Lee	March 4, 1983
**Albion D. Young	March 7, 1983
****Ruth Cole Pike	April 11, 1983
**Donald Simpson	April 26, 1983
**Daren Andrew Johnson	June 23, 1983
***Richard D. Dawson	July 11, 1983
**Marian E. Smith	July 18, 1983
**Mildred B. Martin	July 22, 1983

*Died in Carmel, buried in Carmel

**Died elsewhere, buried in Carmel

***Died in Carmel, buried elsewhere

****Died elsewhere, buried elsewhere

MARRIAGES RECORDED 24

BIRTHS RECORDED 30

Hunting & Fishing Licenses sold 685

DOG LICENSES

72 Males	at \$ 5.50	\$396.00
13 Females	at \$ 5.50	71.50
1 Kennel	at \$15.50	15.00
		<hr/>
		\$482.50
16 Neutered Males and		
48 Spayed Femals to Animal Control Account		\$128.00

Dogs are subject to be licensed as soon as they become six months of age. You must have proof of rabies, immunization and certificate of sterilization or spaying with you in order to obtain the dog's license.

The clerks's office is open daily Monday through Friday and on Monday evening from 7 to 9 P.M.

Respectfully submitted:

GLENNIS A. McSORLEY
Town Clerk

Carmel Volunteer Fire Department

To the Citizens of Carmel:

The Carmel Volunteer Fire Department responded to 41 calls in 1983. They are broken down as follows:

Carmel	22
Etna	8
Mutual-aid with Hermon	2
Mutual-aid with Levant	3
Accidents on Interstate	6

Also, numerous chimneys were cleaned.

A special THANKS to the men who donate their time and energy to make the Department the fine working unit that it is. Also, a special thank you to the Auxiliary for the hundreds of cups of coffee, doughnuts

and hot meals served after and during fires and the new equipment which they have purchased for us. We wish to thank all of the people who have supported us throughout the year.

Our meetings are the 2nd and 4th Thursday of each month at 7:30 P.M. at the Fire Station.

Officers for 1984 are:

Edward Crowley, Fire Chief
Robert Jarvis, Assistant Fire Chief
William Mixer, Captain
Allen Bull, President
John Luce, Vice President
Ernest Savoy, Secretary
Fred Emerson Jr., Treasurer
William Crowley, Training Officer & Jr. Advisor

Respectfully submitted:

EDWARD CROWLEY
Fire Chief

**CARMEL VOLUNTEER FIRE DEPARTMENT
FINANCIAL STATEMENT
From January 1, 1983 to December 31, 1983**

INCOME RECEIVED

Balance Forward	\$ 1,119.22
Received from Town of Etna	400.00
Donations	40.00
Transferred from Savings	3,293.00
Received from Soda Machine	157.55
	<hr/>
	\$ 5,009.77

EXPENSES PAID:

Carmel P.T.C.	21.60
Ernest Savoy (Fire Course)	117.33
United Cerebral Palsy	25.00
Foreign Car Center, Inc.	42.51
Pepsi-Cola Bottling Co.	298.24

Admiral Fire & Safety, Inc.		2,214.50
Ernest Savoy (J.C. Penny gift certificate for Pat Jenkins, Sec.)		30.00
Donald Kneeland, (Boy Scouts Committee)		45.00
Bangor Postmaster (Postage)		8.00
Whitten's, 2 Way Service		102.50
Ye Ole General		121.49
Postmaster Carmel Box Rent		5.00
Stuart's Green House		31.50
Blanchard Associates, Inc.		693.00
Vilage Market		155.06
J & J Auto Salvage		55.00
POINT SYSTEM		
Anthony Alaimo	54.77	
Allan Bull	51.55	
Edward Crowley	238.43	
Tom Crowley	91.29	
Bill Crowley	112.77	
John Luce	151.43	
Bill Mixer	73.03	
Ernest Savoy	74.11	
Jay Stanhope	56.92	
Joel Stanhope	95.59	
		999.89
		<u>\$ 4,965.62</u>
		5,009.77
		<u>4,965.62</u>
Checkbook Balance December 31, 1983		\$ 44.15

FIRE DEPARTMENT SAVINGS ACCOUNT

Balance forward January 1, 1983	\$ 3,306.38
Interest Earned	147.28
Received from Etna	630.00
Received from Soda Machine	106.00
	<hr/>
	\$ 4,190.26
Transferred from Saving to Checking	3,293.00
	<hr/>
Savings Account Balance December 31, 1983	\$ 897.26
Check Book Bal., December 31, 1983	\$ 44.15

Respectfully submitted:

FRED EMERSON, JR.
Treasurer

Carmel Volunteer Ambulance Service

To the Citizens of Carmel:

1983 was a very progressive year for the Ambulance Service. We received our Advanced Life Support license, which enables us to have EMT's educated and trained to become Advanced EMT's. This allows the use of MAST Trousers and EOA's.

At present we have 16 members, five drivers, Tony Alaimo, Henry Babcock, Allen Bull, Bill Mahon and Dave Smith. Four advanced EMT's, Gayle Alaimo, Linda Hannan, Jeanne Savoy and Evie Smith. Five EMT's, Bill Crowley, Rhonda Crowley, Kerry Martin, John Nute and Lois Sellars and two Ambulance Attendants, Glenda Davis and Joe Bragg.

The Service was able to purchase the MAST Trousers and EOA's through your greatly appreciated donations.

As reported last year Carmel along with Levant, Glenburn and Hermon were doing a lot of fund raising to purchase the Jaws of Life. They were purchased in April and are presently kept on Levant Rescue's unit.

The year fund raising project were very successful, thanks to your support and help.

The Service responded to 103 calls in 1983, 50% of which were Carmel.

The Chiefs of Carmel, Hermon, Levant, Glenburn and Hampden have been working on a Mutual Aid agreement to help provide the best care and coverage possible for our towns.

We, the Ambulance Service, at this time would like to publicly thank Marilyn Chamberlain, who after many years of dedicated service decided to resign last year. She has been greatly missed and will continue to be missed by all of us.

If you have any questions concerning the ambulance Service, please feel free to contact either Gayle Alaimo at 848-5389 or Linda Hannan at 848-2633.

Your support and needs are what we are all about.

OFFICERS FOR 1984:

Chief—Gayle Alaimo

President—Linda Hannan

Vice President—Glenda Davis

Secretary—Barbara Johns

Treasurer—Lois Sellars

Training Officer—Jeanne Savoy

Supply Officer—Rhonda Crowley

Maintenance Officer—Bill Crowley

Board of Directors:

Gayle Alaimo, Linda Hannan

Kerry Martin, Glenda Davis

Alternate:

Rhonda Crowley

Respectfully submitted:

LINDA A. HANNAN, President

**CARMEL VOLUNTEER AMBULANCE SERVICE
FINANCIAL STATEMENT**

From January 1, 1983 to December 31, 1983

INCOME RECEIVED:

Etna	\$ 770.00
Stetson	50.00
Others	325.00
Fund Raising	564.37
Donations	557.70
Dues	12.00
B.P. Cuffs	66.95
Interest on Accounts	187.90
Payment 1st Aid Class	9.00
First Aid Kit	10.50
Ice Packs	16.00
From Savings—Kelly Account	1,675.62
	\$ 4,245.04

EXPENSES PAID:

Benoit Medical	\$ 520.30
N.E. Oxygen	210.06
Adco	79.32
Maintenance	20.65
Postage	61.37
Misc.	65.61
Schooling	666.60
Ren-a-medic	210.50
Vehicle & Service License	40.00
Patches	40.00
New Checks	18.75
MAST Trousers	350.00
NEARA Dues	20.00
Lawyer Fees	1,401.76
EMMC Anna Kit	11.72
Country Fair	25.62
EMS Donation	200.00
Jacket (Marilyn)	7.00
Cancer Band	45.00
Florist	16.50

Mal. Prac. Ins. (Town of Carmel)	50.00
Store Bills	184.28
	<hr/>
	\$ 4,245.04

Certificate of Deposit	\$ 2,000.00
Savings Account	1,655.42
Kelly Account	1,391.23
Checking Account	42.32
Petty Cash	29.56

Carmel Fireman's Auxiliary

To the Citizens of Carmel:

The Carmel Fireman's Auxiliary wishes to say thank you to:

1. Our Firemen
2. The residents of Carmel for your support of our many Fun (Fund) raising ideas.

Our Fun (Fund) raising ideas for 1983 were:

1. Fireman's Ball
2. Country Fair
3. Grange Fair
4. Raffle
5. Hunter's Supper

We purchased for the Fire Department:

1. Foam for gas fires
2. 1 pair asbestos type gloves and ½ doz. pair mittens
3. 2 pair of gloves
4. 1 saw blade
5. 2 lights with chargers
6. Fire prevention slide program pamphlets

We also put on a Lasagna Supper for the Boy Scouts Troop #18.

The Auxiliary needs to grow more each and every year. Our meetings are the 2nd Thursday of each month at 7:00 P.M. at the Municipal Building. We welcome anyone interested in helping our firemen. Even if you can only make 2 or 3 meetings, come anyway.

Officers for 1983 are:

Anne Crowley, President
Frances Hatch, Vice President
Sheila Mahon, Secretary
Nan Luce, Treasurer

Respectfully submitted:

ANNE. G. CROWLEY
President

Simpson Memorial Library Report

To the Citizens of Carmel:

The Simpson Memorial Library is open to all residents of Carmel. The library is open on Wednesdays from 12:30 to 4:30 in the afternoon and on Saturday mornings from 10:00 to noon.

The library has been newly redecorated and re-arranged during the summer. We have an on going exhibit of local artistic talent which will be changed periodically. There was an open house held in October showing what had been done in the library. Some of the new features of the library are the new furnace, new paint job inside and outside, new railing for the stairs and new curtains. Thanks go to the many volunteers who helped with this work, including a special thanks to the Boy Scouts and their leader William Mahon who painted the outside of the library. A special thank you goes to the Jaycees for the lovely Christmas decorations. There were visits made to the library by two grades of the elementary school.

There are new borrower cards available to all those who wish to use the library. We had 147 new books added to the library and can receive books that are specially requested through the inter-library loan system.

OPERATIONAL EXPENSES FOR 1983

Books	\$ 392.20
Webber Oil	149.96
Electricity	130.59
Insurance	50.00
Salaries	528.00
Furnace	975.00
Library Care and Supplies	<u>226.78</u>
	\$ 2,452.53

Total books loaned during 1983: 2,215

MEMBERS OF THE BOARD

President: Sharon Nute	Betty Arnold	1984
Vice President: Evie Smith	Kay Stubs	1986
Secretary: Sandra DeLuck	Arlie Foster	1985
Treasurer: Janice Clukey	Sandra DeLuck	1985
Auditor: Ernest Starbird	Phyllis Johnston	1984
	Helen Worcester	1986
	Glennis A. McSorley	

Respectfully submitted:

IRENE H. WILSON
Librarian

Planning Board

To the Citizens of Carmel:

The Planning Board held meetings the first Monday of each month with additional meetings scheduled whenever necessary.

During 1983 the board concentrated much effort in the development of a Land Use Ordinance. The Land Use Ordinance is the result of the board's plan to provide for responsible and adaptable long-range growth within the town. The plan was developed with primary consideration given to the needs of the town as a whole. The proposal was drafted using guidelines and suggestions solicited from an assessment survey taken of the town's citizens. It was the objective of the board to ensure that the plan was reflective of how the local inhabitants indicated their preference for the town's growth.

The Planning Board meets regularly the first Monday of each month at 7:30 in the conference room at the Municipal Building.

The Board welcomes inquires and suggestions from the citizens.

Respectfully submitted:

FREDERICK W. KIRCHEIS
Chairman

Carmel Senior Citizens Club

The Senior Citizens Club of Carmel have had a busy year. We meet at the Snowmobile Club the first and third Wednesday of every month except July and August. The doors open early so we can go and either play games or just sit and visit before we have a pot luck dinner at noon.

In January we had an invitation from caravel Junior High School to go and have lunch with the students and celebrate grandparents day. There were about twenty-four senior citizens from Carmel.

We have had a variety of programs this year. We had a cake walk, auction, talk on the history of the Jaycees, even a magic show, which all enjoyed. Alice Spencer came from Stonington and entertained us with accordion music. Joyce Mose and Les Harvey entertained one meeting with accordion and violin music and we all enjoyed a sing-a-long.

In May we took our first trip to the Wagon Wheel in Abbot for lunch. There were about thirty that went that day.

A raffle was held on a child's quilt which was donated to us. We participated in both the County Fair and the Grange Fair.

In June we had our annual picnic. This year we went to St. George Lake in Liberty.

The foilage trip was October 5th, we went to East Corinth, Dexter, then to Abbot to the Wagon Wheel for lunch.

In November the new officers took over, they are as follows: Catherine Morton as President, Viola Harvey as Vice President, Eliza Lint as Secretary and Pearl Bailey as Treasurer.

Our club bought a turkey for Thanksgiving dinner and Mike Parsons cooked the turkey, the other members brought vegetables, sweets, and breads. We served thirty-four members and two dinners were sent out.

We only had one meeting in December which was our Christmas Party. We all took a gift and had a yankee swap.

A few new members have joined our club. We have given six fruit bowls to people who have been in the hospital and have sent several cards.

We play card beano and games at our meetings when nothing special is planned. Members bring some little things for prizes.

All Senior Citizens fifty-five and over are welcome to come and join us.

Respectfully submitted:

ELIZA LINT
Secretary

Building and Plumbing Inspector's Report

58 Building Permits were issued in 1983 for the following purposes:

TYPE	VALUATION
16 New Homes	\$392,800.00
10 Mobile Homes	127,300.00
14 Garages	40,850.00
15 Sheds, misc. etc.	<u>14,250.00</u>
Total Evaluation	\$575,200.00

Permit Fees Collected \$132.00

Plumbing Permits

25 Septic System
27 Internal Permits
Total Plumbing Permit Fees Collected \$1,345.00

Respectfully submitted:

JAMES O. EMERY
Building & Plumbing Inspector

Civil Defense

To the Citizens of Carmel:

The radiological instruments have been cleaned and tested as in years past.

A monthly spot check is received over the red network fire phones from the county. That is the number that would be used in case of a defense emergency.

Respectfully submitted:

DAVID SMITH
Civil Defense Director

Board of Appeals

To the Citizens of Carmel:

During 1983, the Board of Appeals received five requests for variance from the Zoning Ordinance of the Town of Carmel.

Five requests for variances from Article VII (minimum area and set back regulations) were granted. One request was from paragraph 1 (dimensions) and four were from paragraph 4 (set back regulations).

Members of the Board are:

Wilbur F. Senter II
Albert Johnston
Everett Stevens
Jacqueline Smith, Alternate

Respectfully submitted:

WILBUR F. SENTER II
Chairman

Constables' Report

To the Citizens of Carmel:

During 1983 we received the same types of calls and complaints as in other years—domestic disturbances, night hunting, speeding, etc. Patrol checks of residences, business and schools were made. The State Police, Sheriff's Department, and Game Wardens have assisted throughout the year.

A partial list of our activities included 155 warnings for defeats and safety reasons, traffic summons, 10 Burglary, theft and robbery, prowler complaints, assaults, 35 dog complaints, and 533 hours of patrol time. Two chain saws valued at \$400.00 were recovered as well as \$9,989.00 in currency.

We have assisted the Fire Department and Ambulance when requested. Many miles and hours were spent to help protect our Town.

Respectfully submitted:

FRED E. EMERSON, JR.
JOHN MAYNARD
Constables of Carmel

Report of the Road Commissioner

To the Citizens of Carmel:

The total amount of money received from the State from the Black Grant Program for Highways in 1983 was \$34,485.00, which, when added to the balance carried forward from 1982 gave us a total of \$43,793.50. From this amount a total of \$27,871.89 was spent for maintenance, repairs, and Hot Top. \$25,545.25 went to Lane Construction for patch and Hot Top; Gravel hauled and applied to the Cook Road, \$494.90; Patching on Horseback Road, Five Road, Fuller Road and Damascus Road, and cutting sods with the grader on Five Road. Fuller Road and Damascus Road—loading on to trucks and hauling away, \$1,831.74, done by McSorley and his crew. The balance in the account, \$15,921.61, was carried forward to this year. We plan to spend about \$45,000.00 for additional construction and hot top on the Cook Road in 1984, providing we will not have to spend too much for repairs in the spring. We also plan to finish construction on the Haskell Road and Garland Road.

The roads that were Hot Topped last year were the Damascus Road (full length), Five Road (from Harold Hughes' to Route #2), Hinckley Hill Road (from Route #69 to the top of Hinckley Hill), and the Fuller Road (from the top of the hill to the Irish Road), for a total of \$50,197.75. The work was done by Lane Construction Corp.

More construction was done on the north end of the Bemis Road and a short distance on the Haskell Road. Those working equipment were McSorley, Berley Leavitt and Dwaine Ross. The gravel was purchased and hauled from Mr. Black's pit on Horseback Road.

Some gravel was hauled and leveled on the Grist Mill Road by Robert Noyes. He did the grader work on the North Carmel Roads, Grist Mill Road, and Fuller Road extension throughout the year.

Grading on the south side of Town was done by McSorley. His crew hauled and leveled some gravel on the Dyer Road where the heavy rains caused a washout.

Bushes were cut along several of the roads and at intersections. They were then piled and burned. Albert Day did most of the cutting but had some help from Joe Madore with the burning.

Plans for 1984 include the work mentioned for Cook Road, Haskell Road and Garland Road, as well as finishing the Murray Road construction. The upper end of the Five Road is designated to receive a layer of Hot Top. If all goes well, some Hot Top may be applied on Pomeroy Road or the eastern end of the Fuller Road.

Bid Notices were placed in the Bangor Daily News for snow removal and stockpiling of sand. Successful bidders for snow removal were Robert Noyes for the north side of Route #2 and Earle McSorley for the south side of Route #2. The bid price is \$864.00 per mile for plowing and sanding for a three year period. Earle McSorley received the bid to stockpile the winter sand at \$3.70 per yard, screened. Salt was purchased by the Town.

At the time of this writing, we are already having trouble with some of our dirt roads (**MUD**), and the hot topped roads are breaking up in some places. Please bear with us, we will try to make them better.

Respectfully submitted:

GLENNIS McSORLEY
Road Commissioner

Auditor's Report

To: Municipal Officers
From: George J. Rainville, State Auditor

Subject: **ADDITIONAL MATERIAL FOR YOUR
CONVENIENCE WHEN PREPARING
ANNUAL REPORT**

Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, as amended, provides that the annual report shall contain the statement that the complete postaudit report for the **latest municipal year** is on file at the municipal office and the following excerpts from that report:

- A. Name and address of the auditor.
- B. Auditor's comments and suggestions for improving the financial administration.
- C. Comparative balance sheet.
- D. Statement of departmental operations.

GEORGE J. RAINVILLE
State Auditor

Board of Selectmen
Town of Carmel
Carmel, Maine 04419

We have examined the financial statements of the various funds of the Town of Carmel for the year ended December 31, 1983, 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 town has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the Town of Carmel at December 31, 1983, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

The accompanying supplemental information is not necessary for a fair presentation of the financial statements, but is presented per statutory requirements and as additional analytical data. The information has been subjected to the tests and other auditing procedures applied in the examination of the financial statements mentioned above, and, in our opinion, is fairly stated in all material respects in relation to the financial statements taken as a whole.

GEORGE J. RAINVILLE
State Auditor

January 6, 1984

TOWN OF CARMEL
COMBINED BALANCE SHEET—ALL FUND TYPES
DECEMBER 31, 1983

	Governmental Fund Types			TOTALS (Memorandum Only)	
	General	Special Revenue	Fiduciary Fund Type Trust	1983	1982
ASSETS					
Cash on Hand and in Bank:					
Demand Deposits	\$ 33,254.95	\$	\$	\$ 33,254.95	\$ 20,160.71
Time Deposits	60,709.68	657.15	14,653.75	76,020.58	96,463.57
Petty	50.00			50.00	50.00
Investments	89,166.35	52,000.00	1,714.90	142,881.25	115,565.63
Taxes Receivable	53,884.64			53,884.64	49,128.68
Less-Allowances for Estimated Uncollect- able Taxes	(75.61)			(75.61)	(75.61)
Net Taxes Receivable	53,809.03			53,809.03	49,053.07
Tax Liens	16,122.72			16,122.72	13,166.89
Tax Acquired Property	663.50			663.50	1,891.97
TOTAL	<u>\$253,776.23</u>	<u>\$ 52,657.15</u>	<u>\$ 16,368.65</u>	<u>\$322,802.03</u>	<u>\$296,351.84</u>
LIBALITIES AND FUND BALANCE					
Liabilities:					
Deferred Credits	\$ 50.00	\$	\$	\$ 50.00	\$ 1,150.00
Fund Balance:					
Reserved for Endowments			13,047.71	13,047.71	13,047.71
Designated for Capital and Special Reserves	64,574.09			64,574.09	52,721.21
Designated for Subsequent Year's Expenditures	75,978.67			75,978.67	68,296.55
Undesignated	113,173.47	52,657.15	3,320.94	169,151.56	161,136.37
Total Fund Balance	<u>253,726.23</u>	<u>52,657.15</u>	<u>16,368.65</u>	<u>322,752.03</u>	<u>295,201.84</u>
TOTAL	<u>\$253,776.23</u>	<u>\$ 52,657.15</u>	<u>\$ 16,368.65</u>	<u>\$322,802.03</u>	<u>\$296,351.84</u>

See accompanying notes to financial statements.

TOWN OF CARMEL
NOTES TO FINANCIAL STATEMENTS
YEAR ENDED DECEMBER 31, 1983

1. Summary of Significant Accounting Policies

The accounting policies of the Town of Carmel conform to generally accepted accounting principles as applicable to government units.

A. Basis of Presentation

The accounts of the Town are organized on the basis of funds or account groups, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund balance, revenues and expenditures. The various funds are grouped by type in the financial statements.

Governmental Funds

General Fund—The general fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law or contractual agreement to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges and the capital improvement costs that are not paid through other funds.

Special Revenue Fund—Special revenue funds are used to account for revenues derived from specific taxes or other earmarked revenue sources, including federal revenue sharing funds.

Fiduciary Funds

Trust Funds—Trust funds are used to account for assets held in trust by the Town for others.

B. Basis of Accounting

The modified accrual basis of accounting is followed by the General, Special Revenue and Trust Funds. The modified accrual basis of accounting is defined as the basis of accounting under which expenditures are recorded as incurred and revenues are recorded when received in cash except for material and/or available revenues which are accrued to reflect properly the taxes levied and the revenues earned.

C. General Fixed Assets

The Town does not maintain a record of its general fixed assets. Expenditures for property and equipment are charged against departmental operations whenever such items are purchased.

2. Property Tax

The Town's property tax for the current year was levied August 10, 1983 on the assessed value listed as of April 1, 1983 for all real and personal property located in the Town. Taxes were due October 31, 1983 with interest at 15% on taxes paid after the due date.

3. Deferred Credits

Deferred credits represent items received during the current accounting period but to be used as revenue in the subsequent years. In this respect, tax-acquired property rentals of \$50.00 were deferred for use in the subsequent year.

4. Pension Plan

Eligible Town employees are covered under the Social Security System. The Town's contribution to the Social Security System was approximately \$1,277.00.

5. General Fund Budget

The Town operates on a net budget as compared with a gross budget. All revenues are not estimated, but are credited to the particular operating accounts. Certain revenues are dedicated for particular purposes by vote of the townspeople at the annual or special town meetings.

At the annual town meeting, held in March of each year the townspeople vote on various articles, on which, amounts for appropriation have been recommended by the Board of Selectmen and/or Budget Committee.

6. Designated for Capital and Special Reserves

Capital and special reserve accounts for various purposes have been established in the past by statutory provisions or by vote of the townspeople. These accounts amounting to \$64,574.09 at December 31, 1983 were invested in time deposits, a certificate of deposit and repurchase agreements.

7. Designated for Subsequent Years' Expenditures

Historically, unexpended departmental balances are carried forward to the following year for expenditures. This is usually in lieu of additional appropriations in any particular account.

At December 31, 1983, the following operating account balances were carried forward:

General Government	\$ 5,723.50
Protection	7,305.73
Health and Sanitation	3,313.38
Highways and Bridges	33,340.97
Welfare	553.05
Library	29.78
Employee Benefits	254.00
Cemeteries	4,583.11
Interest	2,213.49
Unclassified	<u>18,2661.66</u>
Total	<u><u>\$75,978.67</u></u>

8. Undesignated General Fund Balance (Surplus)

The undesignated general fund balance reflected a net increase of \$1,501.47 for the current year as follows:

Balance—January 1, 1983		\$111,672.00
Increase:		
Excess of Excise Tax		
Revenues	\$19,542.36	
Departmental Balances		
Lapsed	8,324.81	
Motor Vehicle Registration		
Fees	1,150.00	
Town Clerk Fees	1,111.00	
Investment Income	5,282.30	
Supplemental Taxes	419.73	
Tree Growth Tax	371.78	
Veteran's Exemption	90.32	
Miscellaneous	40.00	
Total Increase		\$36,332.30
Decrease:		
Transfers (Per Town Vote)		
For—		
Reduce the Tax Levy	33,500.00	
Adjustment to State		
Revenue Sharing	1,330.83	
Total Decrease		34,830.83
Net Increase		<u>1,501.47</u>
Balance—December 31, 1983		<u><u>\$113,173.47</u></u>

9. Trust Funds

Trust funds of \$16,368.65 for cemetery perpetual care, library and school and ministerial purposes were held in trust by the Town. This amount, which represents the principal of \$13,047.71 and unexpended income of \$3,320.94, was invested in time deposits and a repurchase agreement.

10. **General**

The use of excise taxes, transfers from surplus and federal revenue sharing funds for current year operations were voter authorized. The townspeople also authorized the selectmen the use of highway block grant funds as they deem necessary.

TOWN OF CARMEL
STATEMENT OF DEPARTMENTAL OPERATIONS
YEAR ENDED DECEMBER 31, 1983

SCHEDULE 2

	Appropriations	Other Credits	Total Available	Expenditures	...Balances...	
					Lapsed	Carried
GENERAL GOVERNMENT						
Contingent	\$ 3,000.00	\$ 546.50	\$ 3,546.50	\$ 2,114.56	\$ 1,431.94	\$
Moderator	15.00		15.00	15.00		
Salaries—Selectmen	1,560.00		1,560.00	1,560.00		
Salaries—Assessors	1,800.00		1,800.00	1,800.00		
Salaries—Town Manager	12,000.00		12,000.00	12,000.00		
Manager's Travel Expense	2,000.00		2,000.00	2,000.00		
Town Reports	800.00		800.00	844.68	(44.68)	
Office Clerk	6,240.00		6,240.00	6,240.00		
Zoning Inspector	600.00		600.00	600.00		
Town Office Operating	1,500.00	1,069.51	2,569.51	2,016.36		553.15
Municipal Building—Operating and Maintenance	3,000.00	8,566.37	11,566.37	6,772.18		4,794.19
Audit	742.67		742.67	742.67		
Federal Revenue Sharing Audit and Advertising Costs		418.40	418.40	42.24		376.16
PROTECTION						
Fire Department—Operating	3,000.00	4,881.29	7,881.29	5,332.78		2,548.51
Fire Department—Maintenance	2,000.00	436.11	2,436.11	1,052.56		1,383.55
Fire Department—Equipment	1,500.00	5,168.17	6,668.17	3,963.83		2,704.34
Constables	4,750.00		4,750.00	4,750.00		
Constable Equipment		492.67	492.67	35.60		457.07
Street Lights	2,000.00	129.07	2,129.07	1,966.81		162.26
Civil Defense		50.00	50.00			50.00
Town Equipment Fund	10,000.00		10,000.00	10,000.00		
HEALTH AND SANITATION						
Health Officer	100.00		100.00	100.00		
Public Health Medication		196.70	196.70			196.70
Town Dump and Rubbish	22,000.00	3,475.34	25,475.34	23,908.66		1,566.68
Septic Sludge Disposal		2,400.00	2,400.00	850.00		1,550.00

HIGHWAYS AND BRIDGES

Snow Removal	33,000.00	3,553.88	36,553.88	34,274.56		2,279.32
Salt and Sand	10,000.00		10,000.00	6,779.13		3,220.87
Town Roads and Bridges	15,000.00	2,478.39	17,478.39	12,945.57		4,532.82
Equipment Rental—Grader	2,000.00	1,930.35	3,930.35	2,063.04		1,867.31
Calaium Chloride	1,000.00	13.25	1,013.25	1,325.00	(311.75)	
Town Road Tar	20,000.00	6,876.41	26,876.41	25,000.00		1,876.41
Concrete Bridge Fund		446.87	446.87	282.26		164.61
Cutting Bushes	1,000.00	206.00	1,206.00	1,506.71	(300.71)	
Town Road Improvement		3,478.02	3,478.02			3,478.02
Highway Block Grant		43,793.50	43,793.50	27,871.89		15,921.61

WELFARE

Town Poor		1,641.29	1,641.29	1,088.24		553.05
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LIBRARY

Simpson Memorial Library	1,000.00	484.54	1,484.54	1,454.76		29.78
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EMPLOYEE BENEFITS

Social Security	1,350.00	26.02	1,376.02	1,277.26		98.76
Blue Cross/Blue Shield						
Group Insurance	850.00	703.85	1,553.85	1,505.73		48.12
Unemployment Compensation						
Insurance	400.00	199.29	599.29	492.17		107.12
Workers' Compensation						
Insurance	1,500.00	484.00	1,984.00	2,153.00	(169.00)	

CEMETERIES

General Care	1,000.00	629.95	1,629.95	967.68		662.27
Perpetual Care		4,322.89	4,322.85	402.01		3,920.84

SPECIAL ASSESSMENT

School Administrative District						
No. 23	176,979.50		176,979.50	176,979.50		
County Tax	12,925.95		12,925.95	12,925.95		
Overlay	1,186.44		1,186.44		1,186.44	

INTEREST

General		2,213.49	2,213.49		2,213.49	
UNCLASSIFIED						
Animal Control		372.70	372.70	141.39	231.31	
Bicentennial Committee		442.32	442.32	183.75	258.57	
Carmel Conservation Committee		260.00	260.00		260.00	
Carmel Senior Citizens		233.94	233.94	136.45	97.49	
Comprehensive Plan and Shoreland Zoning	500.00	79.52	579.52	8.86	570.66	
Economic Program		500.00	500.00		500.00	
General Building Fund		10,485.61	10,485.61	1,776.27	8,709.34	
Maine Municipal Association	637.00		637.00	637.00		
Memorial Day	300.00		300.00	300.00		
Municipal Development		1,500.00	1,500.00		1,500.00	
New Basketball Court		371.72	371.72		371.72	
Old Fire Station Rent		2,424.74	2,424.74	334.96	2,089.78	
Penobscot Valley Regional Planning Commission	251.16		251.16	251.16		
Plumbing Permits		1,690.25	1,690.25	1,008.75	681.50	
Recreation Program		100.00	100.00		100.00	
Recreation Field Development	10,000.00		10,000.00	10,000.00		
Revaluation of Town		2,261.10	2,261.10		2,261.10	
Snowmobile Trails		1,276.54	1,276.54	258.00	1,018.54	
Tax Discounts	4,500.00		4,500.00	4,015.80	480.20	
Tax Maps	300.00	13.02	313.02	301.37	11.65	
Tax Abatements				451.06	(451.06)	
Costs and Interest on Tax Accounts		7,613.93	7,613.93	1,114.50	6,499.43	
Total	\$374,287.72	\$130,937.47	\$505,225.19	\$420,921.71	\$ 8,324.81	\$ 75,978.67

Budget Committee Recommendations

The following are the recommendations of the Selectmen and Budget Committee on the 1984 Municipal Appropriations.

ADMINISTRATION	SELECT-	BUDGET
ACCOUNTS:	MEN:	COMM.:
Selectmen	\$ 1,800.00	\$ 1,800.00
Assessors	2,400.00	2,400.00
Town Manager	14,000.00	14,000.00
Manager's Expense	2,000.00	2,000.00
Zoning Inspector	900.00	900.00
Office Clerk	7,800.00	7,800.00
Moderator	15.00	15.00
GENERAL GOVERNMENT:		
Contingent	\$ 3,000.00	\$ 3,000.00
Town Reports	850.00	850.00
Maine Municipal Assoc.	675.00	675.00
Audit	784.00	784.00
Social Security	1,500.00	1,500.00
Memorial Day	300.00	300.00
Municipal Bldg.		
Operating & Maint.	2,000.00	2,000.00
Cemetery Care	800.00	800.00
Town Office Operating	2,500.00	2,500.00
Unemployment Compensation	650.00	650.00
Workmen's Compensation Ins.	1,000.00	1,000.00
Blue Cross Group Ins.	850.00	850.00
Town Welfare	1,000.00	1,000.00
Simpson Memorial Library	2,200.00	2,200.00
	<u>\$18,109.80</u>	<u>\$18,109.80</u>
PROTECTION ACCOUNTS:		
Fire Dept. Operating	\$ 2,500.00	\$ 2,500.00
Fire Dept. Maintenance	2,500.00	2,500.00
Fire Dept. Equipment	1,500.00	1,500.00
Street Lights	2,000.00	2,000.00
Constables	4,750.00	4,750.00
	<u>\$13,250.00</u>	<u>\$13,250.00</u>

HEALTH & SANITATION:

Health Officer	\$ 100.00	\$ 100.00
Rubbish Removal	<u>25,000.00</u>	<u>25,000.00</u>
	\$25,100.00	25,100.00

MISCELLANEOUS:

Tax Maps	\$ 350.00	\$ 350.00
Tax Discounts	4,500.00	4,500.00
Penob. Regional Plan Comm.	<u>276.28</u>	<u>276.28</u>
	\$ 5,126.28	\$ 5,126.28

TO BE TAKEN
FROM EXCISE TAX

Snow Removal	\$33,000.00	\$33,000.00
Town Roads & Bridges	17,000.00	17,000.00
Salt and Sand	<u>10,000.00</u>	<u>10,000.00</u>
	\$60,000.00	\$60,000.00

Town Warrant

State of Maine

Penobscot, ss.

To Fred Emerson, Jr., 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 fifth day of March, 1984, 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, and one Director for S.A.D. #23 for three years.

Article 3. To choose, by ballot, three (3) members of the Budget Committee for three years.

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

Selectmen—\$28,915.00 from Surplus
Budget Committee—\$28,915.00 from Surplus

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

Selectmen \$18,109.80—Budget Committee \$18,109.80

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

Selectmen \$13,250.00—Budget Committee \$13,250.00

Article 7. To see what sum of money the Town will vote to raise or appropriate for Health and Sanitation.

Selectmen \$25,100.00—Budget Committee \$25,100.00

Article 8. To see what sum of money the Town will vote to raise or appropriate for the following accounts:

Tax Maps	\$ 350.00
Tax Discounts	4,500.00
Penobscot Valley Reg. Plan.	276.28

Selectmen \$5,126.28—Budget Committee \$5,126.28

Article 9. To see if the Town will vote to raise or appropriate one hundred (\$100.00) dollars for the Carmel Senior Citizens Club.

Selectmen "Yes"—Budget Committee "Yes"

Article 10. To see if the Town will vote to appropriate the Excise Tax receipts toward the following accounts:

Snow Removal	\$33,000.00
Town Roads & Bridges	17,000.00
Salt and Sand	10,000.00

Selectmen \$60,000.00—Budget Committee \$60,000.00

Article 11. To see what sum of money the Town will vote to raise or appropriate for Dust Control, Grader Account and Cutting Bushes.

Selectmen \$5,000.00—Budget Committee \$5,000.00

Article 12. To see if the Town will vote to appropriate Twenty Five Thousand Dollars (\$25,000.00) from Federal Revenue Sharing Funds for Town Road Tar.

Selectmen "Yes"—Budget Committee "Yes"

Article 13. To see what sum of money the Town will vote to appropriate from Federal Revenue Sharing to the Town Equipment Fund.

Selectmen \$10,000.00—Budget Committee \$15,000.00

Article 14. To see if the Town will vote to appropriate Ten Thousand (\$10,000.00) Dollars from Surplus to be used toward development of the Recreation Field.

Selectmen "Yes"—Budget Committee "Yes"

Article 15. To see if the Town will vote to authorize the Selectmen to expend the money to be received from the State Block Grant Program for Highways on such terms as they deem necessary. (Anticipated Receipts \$39,435.00)

Selectmen "Yes"—Budget Committee "Yes"

Article 16. To see if the Town will vote to pay State Wages for labor and trucks working on Town Roads.

Article 17. To see if the Town will vote to fix a date when taxes shall be due and payable, and to set a rate of interest to be paid after that date.

Recommend—October 31st and 1¼ percent a month

Article 18. 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% (three percent) discount on taxes paid in full within 30 days from the date of billing

Article 19. 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 nonpayment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds for such property.

PROPERTY TO BE OFFERED FOR SALE

Map 5, Lot 22D, William Gannon, land
Map 5, Lot 31C, Est. of Chatherine Warner, land
Map 8, Lot 20, B & B Lumber, land
Map 14, Lot 47, Depositors Trust, (A. Bates), land

Article 20. 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:

Hayes Tuttle lot—\$100.00 from Linwood H. Tuttle
Samuel Tuttle lot—\$200.00 from Mrs. Iola E. Tuttle
Arthur Homsted lot—\$200.00 from Eva Homsted

Article 21. Shall an Ordinance entitled "Town of Carmel, Land Use Ordinance" be enacted?

Article 22. Shall the Town of Carmel adopt the Australian (Secret) Ballot form of voting for elected officials?

Article 23. "To see whether the Town will vote to accept the dedication of property in the Arthur F. Hayward subdivision for highway purposes, said property being more fully described in a Release Deed filed by Arthur F. Hayward and Jean E. Hayward with the selectmen a copy of which is attached to this Warrant as "Exhibit A".

Given under our hands this seventeenth day of February, 1984, A.D.

EARLE E. McSORLEY
DAVID RICHARDSON
DOUGLAS L. SMALL
Selectmen of Carmel

Attest: GLENNIS A. McSORLEY
Town Clerk

DOG LICENSES ARE DUE ON OR BEFORE JANUARY FIRST, FROM THE TOWN CLERK. ANY DOG ROAMING AT LARGE MAY BE PICKED UP BY THE ANIMAL CONTROL OFFICER AND THE OWNER WILL BE SUBJECT TO FURTHER COSTS OR FINES.

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 Carmel Town Office on April 2, 1984, from 9:00 a.m. to 5:00 p.m. for the purpose of receiving lists of the estates taxable in said Town.
