



ANNUAL REPORT
of the
Town of
CARMEL, MAINE
1979

One Hundred and Sixty-eighth Annual Report

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ANNUAL REPORT

of the

Municipal Officers

of the Town of

CARMEL, MAINE

For the Year Ending

December 31, 1979

TOWN OFFICERS

TOWN OF CARMEL, MAINE

Selectmen and Overseers of the Poor

EARLE E. McSORLEY

DAVID RICHARDSON

FREDERICK KIRCHEIS

Assessors

CLEMENT RICHARDSON

DOREEN SIMPSON

DAVID THOMSON

Town Clerk

GLENDAM. DAVIS

Administration

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

GLENNIS A. McSORLEY

Fire Chief

ANTHONY M. ALAIMO

Librarian

KATHRYN STUBBS

Plumbing Inspector and Building Inspector

JAMES O. EMERY

Constable

FRED EMERSON, JR.

School Administrative District No. 23

NORMAN P. SOUCIE

Board of Directors

Carmel

SHEILA HARTT

PHYLLIS JOHNSTON

WILLIAM SCHMIDT

Levant

ROBERT MULLEN

FULLER GOODWIN

RAY BEMIS, JR.

BOARDS AND COMMITTEES

BOARDS AND COMMITTEES

Budget Committee

MARY PERRY	JOHN DeLUCK
JOHN LUCE	JOHN SIMPSON
GAYLE ALAIMO	ROBERT MAHON
WILBUR SENTER	EVELYN SMITH

WILLIAM SCHMIDT

Planning Board

IRWIN PIKE	CLEMENT RICHARDSON
GEORGE CUMMING	RICHARD SIMPSON, Alt.
HENRY SMITH	JAMES WOOLBERT, Sec.

MARY PERRY

Board of Appeals

ALBERT JOHNSTON, III	GEORGE KENNEDY, Alt.
WILBUR SENTER	THEODORE JOHNS, JR.

Cemetery Committee

SHEILA HARTT	PAUL HASKELL	DOROTHY VERRILL
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Library Trustees

KATHRYN STUBBS	PAULINE COLSON
HELEN WORCESTER	RUTH PIKE

Library Board

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

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:

This report comes to you in my twelfth year as your Town Manager. Twelve years which, I am proud to say, the Town of Carmel has not had to borrow any money.

We have realized a new municipal building and fire station, a new ambulance, equipped an additional fire truck, updated the street lights, as well as building and paving roads, closing the open burning dump, supporting our school system, etc.

You the taxpayers, have played an important part by paying your taxes as rapidly as possible and carefully appropriating the monies needed to run the Town.

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.

Again, I thank you for your support.

Respectfully submitted,
GLENNIS A. McSORLEY
Town Manager

REPORT OF SELECTMEN AND TOWN MANAGER

1979 was a busy year for the Town officials. At Town Meeting, we realized that our ever faithful Town Clerk, Hester McGown, was resigning from her job and that it would be our duty to appoint a new Clerk. Glenda Davis, the office secretary, was chosen for the job. It was not an easy undertaking, but with Hester's assistance and a few calls to Augusta, for additional information, she made out fine and is doing a good job. All Clerk's fees collected go directly to the Town. They amounted to \$472.00 from March to December 31st.

In the middle of March, the Town Manager was appointed as Municipal Agent for the Town to process re-registrations of automobiles, trucks, motorcycles, etc. This serves as a convenience to people who do not want to travel to Bangor or elsewhere to register their vehicles. The fee is \$1.00 for each vehicle registered. These fees, also, go directly to the Town. They amounted to \$469.00 from March to December 31st.

The Bicentennial Committee is still making use of the funds that they turned over to the Town. They hired "The Signmaker" (Bemis Road) to build, paint and erect the sign which says: Municipal Building, Town Office, Fire Station and Superintendent of Schools, that is located near the driveway to the Town Office. Nice job!! We think there are plans for some other signs to be made. Right, Mary??

Federal Revenue Sharing Funds collected for the year amounted to \$22,837.00. At Town Meeting, \$18,500.00 was appropriated for use by the Town on various items. The balance is in a trust fund at Penobscot Savings Bank.

From money that was left in the Municipal Building Fund, we purchased a certificate of Deposit in the amount of \$10,000.00 at Bangor Savings Bank. The Town Equipment Fund of \$8,000.00 is also on deposit at the same bank. We hope to add to this each year in anticipation of future needs.

State Revenue Sharing Funds in the amount of \$14,591.51 were received and applied directly to taxes to reduce the tax rate. We anticipate a similar amount for 1980.

We negotiated a contract for our rubbish removal with the same contractor, Raymond Smith, with a 7.5% increase for 1980 and a like increase for 1981, providing his costs do not become too prohibitive.

Since the State served a legal notice on the Town stating we would be taken to Court and fined for violation of the Septic Sludge Disposal Law and because we could not negotiate for a suitable site, we contracted with Tom Frost's Septic Sludge Disposal, Hermon, Me., for the winter months of December to May at a cost of \$100.00 per month. We still hope to find a suitable site within the Town next Spring.

Town Road Improvement Funds were used to complete the construction of the Five Road. The total cost was \$3,515.50. We hope to hot-top that portion of the road this year. Lane Construction Corp. applied hot-top to the Five Road and the Pomeroy Road at a cost of \$26,600.00. The State Aid Road Funds of \$3,999.00 coupled with 1978 funds were used to complete construction and hot-top the Hinckley Hill Road. Money spent on some of the other roads were as follows: Bemis Road, Garland Road, and Haskell Road, gravel and grading, \$2,906.50; Dyer Road, gravel and grading, \$739.50; Perry Lane, \$350.00; Five Road, culverts and grading, \$246.75; Murray Road, Marcho, Swett and Ash Hill Roads, gravel and grading, \$906.44; Fuller Road, Grist Mill Road and the Lanes each had some gravel or grading. Patch applied to tar roads amounted to \$646.20. We plan to do additional work on the Murray Road and Bemis Road this summer.

We wish to thank all the people who so generously donated food, money and time for the supper sponsored by the Fire Department and for the Hunters Breakfast and the Candy Sale held for the benefit of the Ambulance Service. Without your assistance they would not have been such a success. Hopes of rejuvenating the Fire Department Auxiliary is underway. If you would like to get involved, call the Town Office or any fireman's home for dates of their meetings. The Auxiliary plays an important part in any volunteer service.

The Snowmobile Club sponsored a Spring clean-up day of the roadsides as usual. The Bottle Bill nearly put them out of business we hear!!

Thanks to the Planning Board and Board of Appeals for their continuing efforts to achieve what is best for the Town. We also

thank James Emery, our building and plumbing inspector, for his able assistance.

Mention was made of the expense account for the Town Manager. As we have no Town owned vehicle, she uses her own car for all Town business related travel, such as going to the bank, the Registry of Deeds, to get office and janitorial supplies, checking roads, investigating and visiting welfare applicants; attending seminars, Manager's meetings, County meetings, legislative hearings, Maine Municipal Conventions, etc. She states that 7,582 miles were accumulated on Town business, not to mention meals, dues, etc.

The Town Office is open for business every 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
FREDERICK W. KIRCHEIS
DAVID RICHARDSON
Board of Selectmen

GLENNIS A. McSORLEY
Town Manager

ASSESSOR'S REPORT

VALUATION AND ASSESSMENT

Year Ending December 31, 1979

VALUATION:	Real Estate	Personal Estate	Total
Resident	\$8,611,290.00	\$72,400.00	\$8,683,690.00
Non-Resident	1,444,310.00	12,750.00	1,457,060.00
TOTAL VALUATION	\$10,055,600.00	\$85,150.00	\$10,140,750.00

ASSESSMENT:

Tax Commitment	\$205,857.23
Valuation x Rate - \$10,140,750.00 x .02030	
Supplemental Taxes	1,686.64
	<u>\$207,543.87</u>

**TOTAL ASSESSMENT CHARGED
TO COLLECTOR:**

\$207,543.87

COMPUTATION OF ASSESSMENT

TAX COMMITMENT	\$205,857.23
Add: State Revenue Sharing	14,847.77
	<u>\$220,705.00</u>

REQUIREMENTS:

Appropriations	\$79,376.24
School Administrative District # 23	131,850.00
County Tax	7,912.40
	<u>\$219,138.64</u>

**TOTAL REQUIREMENTS
OVERLAY**

**\$219,318.64
\$1,566.36**

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, 1979 to December 31, 1979.

CONTINGENT ACCOUNT

Appropriation	\$2,500.00
Building Permits	108.00
Plumbing Permits	1,181.75
Snowmobile Refund	1,056.00
Subdivision Fees	95.00
Victualers License, etc.	13.00
T.A. Johns, Sr., Advertisement	53.76
Attorney Fees, Reimbursed	500.00
Junkyard Permits	100.00
	<hr/>
	\$5,607.51

Election Expense	\$144.14
Supplies, Assessors	55.00
Training Courses, Assessors	154.50
Planning Board	375.00
Board of Appeals	45.00
James Emery, Plumbing Inspector	827.25
State Treasurer, Plumbing Fees	326.50
State Treasurer, M.R.S.A.	59.00
Carmel Snowmobile Club (Clean-up Day)	300.00
Carmel Snowmobile Club, Trail Fund	528.00
Winfred Stevens, Attorney	1,570.77
D.S. Higgins & Sons, Insurance	126.00
Fred Curtis	25.00
Donald Parsons	25.00
Advertisement	53.76
Furbush-Roberts Printing	42.82
Miscellaneous	88.29
Unexpended	861.48
	<hr/>
	\$5,607.51

MODERATOR

Balance	\$15.00	
Forward		\$15.00

SELECTMEN'S SALARIES

Appropriation	\$1,500.00	
Earle E. McSorley		\$500.00
Frederick Kircheis		500.00
David Richardson		500.00
		<hr/>
		\$1,500.00

ASSESSOR'S SALARIES

Appropriation	\$1,800.00	
Clement Richardson		\$985.04
Doreen Simpson		524.41
David Thomson		290.55
		<hr/>
		\$1,800.00

TOWN MANAGER'S SALARY

Appropriation	\$6,268.00	
From Anti-Recession (Balance)	2,132.00	
	<hr/>	
	\$8,400.00	
Glennis A. McSorley		\$8,400.00

TOWN MANAGER'S EXPENSE

Appropriation	\$1,500.00	
Glennis A. McSorley		\$1,500.00

OFFICE CLERK

From Anti-Recession (Balance)	\$2,000.25	
Appropriation	3,200.00	
	<hr/>	
	\$5,200.25	
Glenda M. Davis		\$5,200.25

ZONING INSPECTOR

Appropriation	\$600.00	
James O. Emery		\$600.00

CONSTABLE

Appropriation	\$1,683.00	
Fred Emerson, Jr.		\$1,200.00
Fred Emerson, Jr., Insurance		483.00
		\$1,683.00

CONSTABLE EQUIPMENT

Balance	\$501.80	
State Treas., District Court	220.00	
		\$721.80
Fred Emerson, Jr., Alley Light		\$42.00
Town of Orono, Radar		150.00
Glenda M. Davis, Court Officer		33.60
Unexpended		496.20
		\$721.80

TOWN REPORTS

Appropriation	\$750.00	
Overdraft	25.00	
		\$775.00
Furbush-Roberts Printing Co.		\$775.00

TOWN OFFICE OPERATING

Balance	\$707.25	
Appropriation	2,000.00	
Glennis A. McSorley	20.00	
		\$2,727.25
Telephones		\$413.87
Postage, Envelopes, Printing		954.70
Office Supplies		343.54
D.S. Higgins & Sons, Insurance		284.00
Unexpended		731.14
		\$2,727.25

FIRE DEPARTMENT (Operating)

Balance	\$1,029.56	
Appropriation	1,500.00	
Town of Etna, Ambulance	1,000.00	
Town of Etna, Fire Trucks	1,000.00	
Overdraft	247.31	
		<hr/>
	\$4,776.87	
Telephones		\$844.49
Gas and Oil, Fire Trucks		636.90
Gas and Oil, Ambulance		508.46
D.S. Higgins & Sons, Insurance		1,930.00
Torrey Fire Equip., Water Pond		835.00
American Gear		22.02
		<hr/>
		\$4,776.87

FIRE DEPARTMENT (Maintenance)

Balance	\$1,013.68	
Appropriation	1,000.00	
D.S. Higgins & Sons, Ins.	238.77	
		<hr/>
	\$2,252.45	
Miller Motor Sales		\$238.77
Leadbetter International		321.82
Luther M. Moores		190.45
J.J. Boulter & Sons		68.00
Torrey Fire Equipment		91.29
Maine Sub-Aqua Club		35.00
C.E. Noyes		56.67
Denzil Watson		4.00
Bean & Conquest		6.96
Unexpended		1,239.49
		<hr/>
		\$2,252.45

FIRE DEPARTMENT (Equipment)

Balance	\$1,599.53
Appropriation	2,500.00
From Federal Revenue Sharing	2,500.00

State Treas. Reimbursement, Radios	841.90
State Treas., Reimbursement, Scanners	762.72
	<hr/>
	\$8,204.15

Commercial Distributors, 12 scanners	\$1,525.44
Northern Pipe & Supply	100.11
Commercial Distributors, Repairs	10.80
Fire Apparatus Service, Pump, etc.	645.00
Newburgh Steel	192.15
W.S. Darley & Sons, Valve	227.67
Torrey Fire Equipment	193.16
F.W. Webb Co.	27.80
Eastern Auto	18.26
Standard Electric	17.12
Rolnick Auto Supply	27.60
Carmel Ambulance Service, Reimbursement	841.90
Unexpended	4,377.14
	<hr/>
	\$8,204.15

STREET LIGHTS

Appropriation	\$1,500.00
C.M. Power Co.	\$1,439.85
Unexpended	60.15
	<hr/>
	\$1,500.00

CIVIL DEFENSE

Balance	\$50.00
Forward	\$50.00

SOCIAL SECURITY (Town's Share)

Balance	\$87.13
Appropriation	800.00
	<hr/>
	\$887.13
Maine State Retirement System	\$833.79
Unexpended	53.34
	<hr/>
	\$887.13

COMPREHENSIVE PLAN & SHORELAND ZONING

From Federal Revenue Funds	\$1,000.00	
Penobscot Valley Regional Planning Comm.		\$19.75
Unexpended		980.25
		<hr/>
		\$1,000.00

HEALTH OFFICER

Appropriation	\$100.00	
Dr. Sarah Simpson		\$100.00

SEPTIC SLUDGE DISPOSAL

Balance	\$5,000.00	
Tom Frost Septic Disposal		\$100.00
Unexpended		4,900.00
		<hr/>
		\$5,000.00

PUBLIC HEALTH MEDICATIONS

Balance	\$196.70	
Forward		\$196.70

TOWN DUMP AND RUBBISH REMOVAL

Balance	\$6,414.09	
Appropriation	12,000.00	
From Raymond Smith	16.00	
		<hr/>
	\$18,430.09	

Raymond Smith		\$12,000.00
Sawyer's Environmental Facility		4,272.72
Earle E. McSorley, Town Dump		1,750.00
U.S. Postal Service		90.00
Unexpended		317.37
		<hr/>
		\$18,430.09

SNOW REMOVAL

Balance	\$3,893.00	
From Excise	20,000.00	
State Treasurer	3,641.00	
		<hr/>
	\$27,534.00	

Robert Noyes	\$12,132.00
Earle E. McSorley	11,616.00
Unexpended	3,786.00
	<hr/>
	\$27,534.00

SALT AND SAND

Balance	\$2,899.74
Appropriation	12,000.00
	<hr/>
	\$14,899.74
W.H. Shurtleff Co.	\$3,185.05
Earle E. McSorley	5,445.00
Unexpended	6,269.69
	<hr/>
	\$14,899.74

TOWN ROADS AND BRIDGES

Balance	\$323.03
Appropriation	12,000.00
Culverts	1,380.59
	<hr/>
	\$13,703.62
W.H. Shurtleff Co.	\$1,680.99
Lane Construction Co.	319.29
D.S. Higgins & Sons	76.00
Earle E. McSorley	6,173.64
Ransford Sewall	154.72
Unexpended	5,298.98
	<hr/>
	\$13,703.62

GRADER HIRE

Balance	\$126.41
Appropriation	500.00
Overdraft	257.09
	<hr/>
	\$883.50
Earle E. McSorley	\$883.50

CALCIUM CHLORIDE

Appropriation	\$300.00
Forward	\$300.00

TOWN ROAD TAR

From Excise	\$15,000.00	
From Federal Revenue Fund	12,000.00	
		<hr/>
	\$27,000.00	

Lane Construction Co.		\$26,600.00
Unexpended		400.00
		<hr/>
		\$27,000.00

CONCRETE BRIDGE FUND

Balance	\$446.87	
Forward		\$446.87

CUTTING BUSHES

Balance	\$339.15	
Harry Carrow		\$24.66
Unexpended		314.49
		<hr/>
		\$339.15

STATE AID ROAD CONSTRUCTION

Appropriation	\$3,999.00	
Treasurer of State		\$3,999.00

TOWN ROAD IMPROVEMENT

Due From State Treasurer	\$1,844.24	
Earle E. McSorley		\$1,844.24

TOWN WELFARE

Balance	\$2,572.67	
Appropriation	1,300.00	
Reimbursement	23.86	
		<hr/>
	\$3,896.53	
Town Welfare		\$1,141.52
Unexpended		2,755.01
		<hr/>
		\$3,896.53

SCHOOL ADMINISTRATIVE DISTRICT # 23

Assessed	\$131,850.00	
Treasurer, S.A.D. # 23		\$131,849.88
Unexpended		.12
		<hr/>
		\$131,850.00

CEMETERIES - GENERAL CARE

Balance	\$113.75	
Appropriation	600.00	
Sale of Lots	220.00	
	<hr/>	
	\$933.75	
George Hayes		\$152.25
Joe Hayes		66.70
Henry Curtis		156.60
D.S. Higgins & sons		232.00
Earle E. McSorley		70.00
Carmel Exxon		39.48
Arthur Small		30.79
Fairmont Hardware		4.51
Unexpended		181.42
		<hr/>
		\$933.75

CEMETERIES - PERPETUAL CARE

Balance	\$3,092.72	
Bangor Savings Bank	639.65	
	<hr/>	
	\$3,732.37	
K-Mart		\$70.23
Joe Spinney		29.00
Henry Curtis		18.85
Goldie Young		109.40
Unexpended		3,504.89
		<hr/>
		\$3,732.37

COUNTY TAX

Assessed	\$7,912.40	
Penobscot County Treasurer		\$7,912.40

GENERAL INTEREST

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

SIMPSON MEMORIAL LIBRARY

Appropriation	\$600.00	
State Treasurer	172.00	
Bangor Savings Bank	54.76	
	\$826.76	
Treasurer, Simpson Library		\$826.76

OVERLAY

Assessed	\$1,566.36	
To Surplus		\$1,566.36

PROPERTY MAPS

Balance	\$153.91	
Appropriation	150.00	
	\$303.91	
James W. Sewall Co.		\$192.00
Unexpended		111.91
		\$303.91

COSTS AND INTEREST ON TAXES

Collections	\$6,446.80	
Payments		\$951.81
Unexpended		5,494.99
		\$6,446.80

MEMORIAL DAY

Appropriation	\$250.00	
American Legion Post # 107		\$250.00

MAINE MUNICIPAL ASSOCIATION

Appropriation	\$533.00	
Maine Municipal Association		\$533.00

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	\$2,000.00	
Overdraft	948.13	
	<hr/>	
	\$2,948.13	
Discounts Allowed		\$2,948.13

**PENOBSCOT VALLEY REGIONAL
PLANNING COMMISSION**

Appropriation	\$211.76	
Penobscot Valley Regional Planning Comm.		\$211.76

BASKETBALL COURT

Balance	\$550.03	
Forward		\$550.03

MUNICIPAL BUILDING FUND

Balance	\$11,051.99	
Hertz Furniture Co.		\$68.45
Bowman & Littlefield		500.00
Unexpended		10,483.54
		<hr/>
		\$11,051.99

BICENTENNIAL COMMITTEE

Balance	\$542.07	
The Signmaker, Municipal Sign		\$99.75
Unexpended		442.32
		<hr/>
		\$542.07

CARMEL CONSERVATION COMMITTEE

Balance	\$260.00	
Forward		\$260.00

FEDERAL REVENUE SHARING FUNDS

Balance	\$23,829.75	
U.S. Treasurer	22,837.00	
Interest Income	1,122.52	
	<hr/>	
	\$47,789.27	
Town Road Tar		\$12,000.00
Town Equipment Fund		3,000.00
Fire Department Equip. (Alerting System)		2,500.00
Comprehensive Plan and Zoning		1,000.00
Unexpended		29,289.27
		<hr/>
		\$47,789.27

TOWN EQUIPMENT ACCOUNT

Balance	\$5,000.00	
From Federal Revenue Funds	3,000.00	
	<hr/>	
	\$8,000.00	
Bangor Savings Bank, Equip. Fund		\$8,000.00

SNOWMOBILE TRAILS FUND

Balance	\$428.55	
One-half of Refund	528.00	
	<hr/>	
	\$956.55	
Hank's Equipment, Chain Saw		\$186.11
Unexpended		770.44
		<hr/>
		\$956.55

SENIOR CITIZENS CLUB ACCOUNT

Appropriation	\$150.00	
Senior Citizens Club, Move Piano		\$20.00
Senior Citizens Club, Tune Piano		20.00
Dakins Sporting Goods, Shuffleboard		24.36
Unexpended		85.64
		<hr/>
		\$150.00

BLUE CROSS - BLUE SHIELD GROUP INSURANCE

Appropriation	\$364.20	
From Glennis A. McSorley	380.70	
Overdraft	30.35	
		<hr/>
	\$775.25	
Maine Municipal Association		\$775.25

UNEMPLOYMENT COMPENSATION

Appropriation	\$450.00	
Maine Employment Security Comm.		\$427.23
Unexpended		22.77
		<hr/>
		\$450.00

WORKMEN'S COMPENSATION INSURANCE

Appropriation	\$700.00	
D.S. Higgins & Sons	23.00	
Overdraft	150.00	
		<hr/>
	\$873.00	
D.S. Higgins & Sons		\$873.00

TOWN CLERK

Total Monies Collected	\$4,956.00	
Commissioner of Agriculture, Dog Licenses		\$224.50
Treasurer of State, Hunting/ Fishing Lic., etc.		4,241.00
Dues and Supplies		18.27
Unexpended		472.23
		<hr/>
		\$4,956.00

MUNICIPAL AGENT

Registrations and Fees Collected	\$9,099.00	
Secretary of State		\$8,630.00
Unexpended		469.00
		<hr/>
		\$9,099.00

INVENTORY TAX REFUND

State Treasurer	\$1,018.64	
To Surplus		\$1,018.64

TREE GROWTH TAX REFUND

State Treasurer	\$136.95	
To Surplus		\$136.95

TAX ACQUIRED PROPERTY

Alward, David	\$156.85
Curtis, Mrs. George	20.85
Gannon, William	88.76
Hanscom, Wilson	61.60
Harvey, Alan	201.88
**Jenkins, David	610.96
Keach, Richard	234.05
Murphy, Patrick	106.40
Smart, Eugene	181.10
Simpson, M.T. Patrick	250.25
Tucker, Mr. & Mrs. John	40.20
Tucker, Mary	40.20
	<hr/>
	\$1,993.10

*Payment in full since books closed.

**Partial Payment.

1978 TAXES UNPAID

Cyr, Llewellyn	\$3.22
Ellis, Edward and Lorraine	1.61
Evans, Clarence & Janice	1.61
Luce, C.B.	9.66
Reynolds, Robert & Bonnie	6.44
Robertson, Gerald & Donna	1.61
Small, Richard	6.44
Young, Eugene	1.61
	<hr/>
	\$32.20

1977 TAXES UNPAID

Burgoyne, Daniel	\$8.05
Sale, Alfred	16.10
Small, Richard	6.44
Stevens, Everett	8.05
	<hr/>
	\$38.64

1976 TAXES UNPAID

Cyr, Claude	\$35.63
Cyr, Llewellyn	5.60
Robertson, Gerald & Donna	2.80
Sale, Alfred	28.00
Small, Richard	11.20
	<hr/>
	\$83.23

1975 TAXES UNPAID

Brown, Norman W.	\$2.40
Cyr, Claude	28.13
Sale, Alfred	36.00
Small, Richard	9.60
Stevens, Everett	2.25
	<hr/>
	\$78.38

1974 TAXES UNPAID

Brown, Norman W.	\$5.00
Cyr, Claude	49.36
	<hr/>
	\$54.36

1973 TAXES UNPAID

Cyr, Claude	\$56.76
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1978 TAX LIENS

Bartlett, Richard	\$282.39
Bates, Althea	8.21
Bates, Althea	128.80
* Berlucchi, Louise	341.80
Blackman, James	74.70
Briggs, Dean & Sharon	64.40
Bull, Allen & Shirley	116.73
Butler, Richard & Marcella	263.86
Crowley, Edward & Anne	216.06
Curtis, George & Doreen	6.44
Curtis, George & Doreen	22.86
Cyr, Lewellyn	40.25
Cyr, Theresa	252.61
Cyr, Theresa	8.05
Cyr, Theresa	36.06
Cyr, Theresa	79.54
Davis, Glenda M.	75.40
Day, Henry C.	47.17
Deraspe, Andrew & Carol Brown	581.21
Dority, Halice	107.78
Dysart, Donald & Nancy	315.07
Eames, Charles & Rosemary	275.10
Evans, Clarence & Janice	236.99
** Hallett, Ronald & Kathryn	92.77
Harvey, Leslie, Jr.	224.27
Hawes, Guy, Jr.	44.28
Higgins, Barry	64.40
Jackson, James & Laura	424.56
Luce, C.B.	452.89
Mahon, William & Eleanor	18.35
Mayhew, Roy & Ellen	22.16
Noyes, Donald P.	197.55
Preble, Carleton, et al	5.16
Robertson, Gerald & Donna	157.78
Ross, Barry	48.30
Sale, Geraldine	125.58
Sale, Geraldine	115.60
Smith, Arnold	352.61
St. Louis, David & Bonnie	414.74
Stevens, Nola J.	162.30

Sylvester, Harrison & Jennie	203.02
Worster, Yvonne	104.65
Woodard, James	83.72
Young, Eugene	64.88
Young, Eugene & Goldie	8.69
Baker, Lester & Katherine	25.76
Elbthal Realty Trust	149.41
Elbthal Realty Trust	35.42
Elbthal Realty Trust	96.60
Elbthal Realty Trust	12.88
Elbthal Realty Trust	37.84
Elbthal Realty Trust	32.20
Elbthal Realty Trust	8.05
Elbthal Realty Trust	.98
Elbthal Realty Trust	65.52
Elbthal Realty Trust	121.72
Elbthal Realty Trust	40.25
Filla, Martin & Helen	26.73
Filla, Martin & Helen	62.79
Filla, Martin & Helen	68.42
Filla, Martin & Helen	62.79
George Patrick Realty	62.79
George Patrick Realty	15.46
George Patrick Realty	6.44
George Patrick Realty	68.42
Dennis A. Gray	88.55
Richard Leland	130.57
Richard Leland	57.16
McGonigle, John & Virginia, et al	152.95
Smith, Maurice	32.20
Tolton, Charles	6.44
	<hr/>
	\$8,438.08

* Paid in full since books closed.

** Partial Payment.

OUTSTANDING TAXES

1979

	Real Estate	Personal	Totals
Ames, Patricia A.	\$500.00		\$500.00
Ashley, Alan & Gail	410.06		410.06
* Baker, Hrs. of Guy	177.51		177.51
Bartlett, Richard & Noreen	356.06	6.09	362.15
Bates, Althea	237.71		237.71
Beam, Arthur	83.23		83.23
* Berlucchi, Mrs. Louise	430.97		430.97
* Blackburn, William E.	81.20		81.20
** Boutot, Richard	160.37		160.37
Bragg, Robert & Darrell	75.11		75.11
Bragg, Robert & Jane	503.44		503.44
Briggs, Dean & Sharon	81.20		81.20
Brown, Harold	95.42		95.42
Brown, Norman W.	203.41		203.41
Brown, Roger	111.65		111.65
Buchanan, Frank & Elta	231.42		231.42
Bull, Allen & Shirley	147.17		147.17
Burns, Gail & Gerald	219.24		219.24
* Burns, Phyllis	50.75		50.75
Bushey, Carolyn	79.17		79.17
Butler, James	302.47		302.47
Butler, Richard & Marcella	458.78		458.78
Buzzell, Linden & Janet	391.79		391.79
Buckingham, James	46.69		46.69
Campbell, Maurice	128.30		128.30
Carmel Snowmobile Club	446.60		446.60
Carrow, Henry	100.86		100.86
Clement, Craig & Serene	523.13		523.13
Cousins, Robert & Sharon	625.85	8.12	633.97
Crowley, Edward & Anne	272.43		272.43
Curtis, George & Doreen	36.95		36.95
Curtis, Marjorie	118.14		118.14
Curtis, Merle	26.39		26.39
Curtis, Rodney & Marilyn	309.53		309.53
Cyr, Llewellyn	50.75	4.06	54.81
Cyr, Theresa	474.41		474.41
Davis, Glenda M.	284.20		284.20
Day, Henry	59.48		59.48
Day, Robert C.	126.87	4.06	130.93
Deraspe, Andrew & Carol Brown	730.80		730.80
Dority, Halice	198.94		198.94
Doughty, Wayne & Beth	353.83	10.15	363.98

Downing, Roderick	117.74		117.74
Doyle, Beverly	507.50		507.50
Duffelmeyer, John & Beverly	263.90		263.90
Dyer, Hrs. of Donald	158.14		158.14
Dysart, Donald & Nancy	866.20	26.39	892.59
Eames, Charles & Rosemary	537.95		537.95
Ellingwood, Lawrence & Roberta	92.12		92.12
Ellis, Edward & Lorraine	544.04	2.03	546.07
Elston, Clyde W.	357.69		357.69
Erickson, Doris	127.89		127.89
Evans, Clarence & Janice	298.82		298.82
Faloon, George & Dianne	579.36		579.36
Feero, Edgar & Valerie	527.80		527.80
Feliciani, Carl & Lorine	522.93		522.93
Fenton, William & Rebecca	495.32		495.32
Fielder, Dan & Rebecca	190.82		190.82
Fitts, Olive	186.96		186.96
Gallant, Adela	357.89		357.89
Gardiner, Justine	66.99		66.99
Gatcomb, George	24.36		24.36
Gellison, Michael	117.74		117.74
Glidden, Rose & Herbert	191.43		191.43
Gonyer, George	90.00		90.00
Greatorex, William & Vicki	548.91		548.91
*Green, James	21.00		21.00
Hallett, Ronald & Kathy	545.66		545.66
Grinnell, Judith	81.20		81.20
Hallowell, Frank		6.09	6.09
Hannon, David & Linda	166.46		166.46
Hansen, Robert & Angela	542.01		542.01
*Hart, Dayton & Sandra	487.20		487.20
Harvey, Leslie, Jr.	282.78		282.78
Hatch, David	230.41		230.41
Hawes, Guy, Jr.	55.82		55.82
*Heisey, Irving & Jean	196.10		196.10
Higgins, Leo	296.18		296.18
Higgins, Barry	64.95		64.95
Higgins, Barry	81.20		81.20
Hodge, Frederick & Fae	213.15		213.15
**Horr, David	522.93		522.93
Howes, Karl & Linda	219.24		219.24
Hughes, Hrs. of Ethel	229.80		229.80
Jackson, James & Laura	535.31		535.31
Jenkins, David	178.64		178.64
Jenkins, Pauline & Allen	156.31		156.31
Johns, Theodore, Jr.	566.98		566.98
Johnson, Brent & Doretta	135.60		135.60
Johnson, Robert & Terry	60.90		60.90
Kathan, Ronald & Marcia	146.16		146.16
Kneeland, Ralph		2.03	2.03
Knowles, Loretta	154.44		154.44

Landry, James & Dawn		6.09	6.09
LaRochelle, Barry & Jean	532.67		532.67
LaRochelle, Maurice & Kathleen	89.32		89.32
Lee, David & Francis	174.58		174.58
Lee, Michael	158.34		158.34
Lovley, Dana & Doris	40.60		40.60
Lovley, Duane	393.82		393.82
Lovley, Kympton	576.52		576.52
Luce, Carleton B.	611.84	12.18	624.02
Mahon, William & Eleanor	205.84		205.84
**Mason, Ronald & Alice	257.61		257.61
**Marcho, Lloyd R.	183.72		183.72
Mayhew, Roy & Ellen	519.68		519.68
McCormick, Michael & Susan	97.44		97.44
Mellott, Michael & Diane	239.54		239.54
Merchant, Jennie	121.80		121.80
*Morse, Marion	5.72		5.72
*Morse, Marion	24.60		24.60
Nevers, David & Barbara	671.93		671.93
Noyes, Donald & Geraldine	66.99		66.99
Noyes, Robert & Janice	260.08		260.08
Noyes, Warren	12.18		12.18
Oakes, Walter	220.05		220.05
O'Donnell, William & Eleanor	472.99		472.99
Parker, Winfred, Jr.	151.64		151.64
Partridge, Steve & Bonnie	54.81		54.81
*Parsons, Alton & Virginia	175.80		175.80
*Parsons, Alton	2.44		2.44
Perkins, Shirley & Barbara	44.05		44.05
Pomeroy, Judith & Daniel Mellott	140.07		140.07
*Preble, Bernice	330.28		330.28
Prescott, David & Cynthia	109.62		109.62
Reynolds, Robert & Connie	568.40		568.40
*R & R Lumber Co.	246.24	50.75	296.99
Robertson, Gerald & Donna	198.94	2.03	200.97
Ross, Albert E.	180.67		180.67
Ross, Barry	142.10		142.10
Ross, Harrison	129.92		129.92
Ross, Ralph	222.08		222.08
Sale, Geraldine	304.10		304.10
Sellars, Lois J.	539.17		539.17
Sewall, Ransford	140.27		140.27
Shaw, Charles & Dorothy	80.60		80.60
Shields, Colin		6.09	6.09
Shields, Priscilla	119.77		119.77
Simpson, Glenn	35.77		35.77
Small, Richard	402.75	8.12	410.87
Smith, Alvin	86.68		86.68
Smith, Alvin	60.90	10.15	71.05
Smith, Arnold	539.17		539.17
Smith, Henry & Helen	177.83		177.83

*Smith, Hollis & Marion	155.70		155.70
Smith, Louis & Sandra	162.40		162.40
**Smith, Sondra	214.77		214.77
**Springer, Hrs. of Maurice	128.41		128.41
Speed, Paul	571.04		571.04
Stinchfield, David & Victoria	452.69		452.69
St. Louis, David	522.92		522.92
St. Louis, Donald	308.97		308.97
St. Louis, Donald	449.24	4.06	453.30
St. Louis, Evan	182.70	2.03	184.73
Stevens, Everett	368.24	10.15	378.39
Stevens, Nola J.	204.62		204.62
Stone, Donald & Viletta	150.00		150.00
**Sutherland, Richard & Judy	542.42		542.42
Sylvester, Harrison & Jennie	255.98		255.98
Sylvester, Roger	312.62		312.62
Timon, Helen	155.09		155.09
Underhill, Randy & Janet	148.19		148.19
Waning, Tracey	303.68		303.68
Warner, Gloria	229.80		229.80
Washburn, Dean	494.10	2.03	496.13
**Washburn, Merle	168.98	2.03	170.93
Washburn, Dianne	193.87		193.87
Watson, Denzil	282.17		282.17
Weeks, Allen	344.29	8.12	352.41
Weeks, Arnold & Carol	581.39		581.39
Woodard, James & Wanda	186.76		186.76
Woodard, Malcolm, Jr.	71.05		71.05
Worster, Yvonne	131.95		131.95
Young, Eugene	81.81		81.81
Young, Eugene & Goldie	10.96	2.03	12.99
Smiley, Serene T.	7.10		7.10
Taylor, Loretta	8.12		8.12
*Anderson, Kathleen	53.92		53.92
B & B Lumber	33.70		33.70
Baker, Lester & Katherine	32.48		32.48
Brown, James & Eula	89.32		89.32
Brown, Stephen	422.24		422.24
Buzzell, Robert & Nellie	95.41		95.41
*Cefalo, Eugene F.	40.60		40.60
Clark & Mitchell	690.20		690.20
Coney, Mrs. Murray	24.36		24.36
Daley, Mrs. Grace	40.60		40.60
Elbthal, Arthur & Louisa	5.08		5.08
Elbthal Realty Trust	758.81		758.81
Faulkner, Sumner & Sherry	62.93		62.93
Feiffer, Brian & Kathleen	214.37		214.37
Ferguson, Priscilla	4.87		4.87
Filla, Martin & Helen	436.65		436.65

George Patrick Realty	113.88	113.88
Gurschick, Walter	322.36	322.36
Gray, Dennis	288.26	288.26
Hall, Frank & Anita	40.60	40.60
Holiday Land, Inc.	2.44	2.44
*Hopkins, John & Dianne	30.45	30.45
Laliberte (Clark), Debra	119.77	119.77
Lawler, Henry S.	177.14	177.14
Leland, Richard	36.70	36.70
Lewis, Donald & Priscilla	65.77	65.77
*Maine Vest, Inc.	60.90	60.90
McGonigle, John & Virginia, et al	192.85	192.85
Murphy, Patrick	40.60	40.60
Pentagon Crp.	12.18	12.18
Privilegi, Mauro & Sonya	184.73	184.73
Rene Rivera & Suzanne Carey	79.17	79.17
Schmidt, Martin	94.19	94.19
Stillman, Albion	89.73	89.73
*Swanson, Carl A.	82.01	82.01
Talbot, Richard & Muriel	286.23	286.23
Tolton, Charles	8.12	8.12
Vallely, Anthony & Frances	131.29	131.29
	<hr/>	<hr/>
	\$49,214.00	\$194.88
		\$49,408.88

*Paid in full since books closed.

** Partial Payment.

TOWN CLERK'S REPORT

I hereby submit the following report of the vital statistics from January 1, 1979 to December 31, 1979.

DEATHS

**	Ruth Ann Emery	December 22, 1978
**	Calvin Washburn	February 5, 1979
**	Everett Hutchins	February 25, 1979
**	Ida Mitchell	April 19, 1979
*	Norman C. Bush	May 25, 1979
***	Virginia D. Prescott	June 17, 1979
**	Clyde M. Newcomb	June 19, 1979
****	Albert H. Moore	June 24, 1979
**	Joseph Provost	June 26, 1979
**	Ruth E. White	July 6, 1979
**	Clarence Sylvester	July 8, 1979
**	Walter O. Pendelton	July 9, 1979
**	Edward E. Gilbert	September 10, 1979
***	Francis W. Procter	September 25, 1979
**	Gladwyn E. Lamb	October 13, 1979
**	Gertrude A. Purvis	November 5, 1979
**	Willard F. Fogg	November 10, 1979
**	Emma M. Hawes	November 16, 1979
***	Mark McKenney	November 26, 1979
**	John E. Connors, Sr.	December 4, 1979
**	Donald E. Purvis	December 22, 1979

- * Died in Carmel, buried in Carmel
- ** Died elsewhere, buried in Carmel
- *** Died in Carmel, buried elsewhere
- **** Formerly of Carmel, died elsewhere, buried elsewhere.

MARRIAGES RECORDED 29

BIRTHS RECORDED 17

DOG LICENSES

88 Males \$1.50 \$147.00

LIST OF TAXABLE PROPERTY

TOWN OF CARMEL, MAINE

Date 19.....

Name

Mailing Address

Land and/or Building purchased since last April:

Location Value

New Construction:

Type Area Value

Building: (If not completed indicate per cent)

Number Dogs: (over 6 months)

Male Female Spayed

Cattle Under 2 yrs. Milk Cows

Bulls (2 years and over)

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

Sheep (over 1 year)

Domestic Fowl: Layers heavy light

Replacements.....

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

(Give total birds grown last year)

If Contract list Company:

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

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

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

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

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

Stock In Trade:

Gasoline Pumps:

Saw Mills:

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

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

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

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

.....
Signature of Property Owner

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

50 Spayed Females	1.50	75.00
11 Females	5.50	60.50
1 Kennel	11.00	11.00
		<hr/>
Total		\$293.50

Respectfully submitted,

GLENDAM. DAVIS
Town Clerk

TREASURER'S REPORT

STATEMENT OF CASH RECEIPTS

Year Ended December 31, 1979

Cash Balance January 1, 1979		\$28,317.52
Add Cash Receipts:		
Tax Collections		
1979 Taxes	\$153,631.38	
1978 Taxes	15,586.02	
1977 Taxes	14.30	
1976 Taxes	8.74	
1975 Taxes	2.40	
1972 Taxes	18.85	
	<hr/>	
Total Collections		\$169,261.69
Tax Liens:		
1978 Tax Liens	10,504.68	
1977 Tax Liens	8,118.07	
	<hr/>	
Total Collections		\$18,622.75
Tax Acquired Property Rentals		\$1,949.72
1979 Excise Tax Collections		\$40,439.93
State Revenue Sharing	\$14,591.51	
Municipal Agent, Registration & Fees	9,099.00	
State Treasurer, (Inventory Tax Refund)	1,018.64	
State Treasurer (Tree Growth Tax Refund)	136.95	
Bangor Savings Bank	40,000.00	
Town Clerk, Licenses & Fees	4,956.00	
United States Treasurer		
(Fed. Rev. Funds)	22,837.00	
Penobscot Savings Bank		
(Fed. Rev. Funds)	18,500.00	
Employee's Social Security	833.61	
Employee's Withholding Tax	988.00	
Employee's State Income Tax	93.60	
Glennis A. McSorley, Blue Cross Plan	380.70	
D.S. Higgins & Sons	261.77	
Contingent	3,028.76	
State Treasurer District Court	220.00	
Glennis A. McSorley	20.00	

Treasurer, S.A.D. # 23 & S.A.D. # 38 Rent	3,300.00	
Earle E. McSorley, Rent	530.95	
Town of Etna (Fire Dept.)	1,000.00	
Town of Etna (Ambulance)	1,000.00	
State Treasurer (Base Radio)	841.90	
State Treasurer (Alerting System)	762.72	
Raymond Smith, Rubbish Removal	16.00	
State Treasurer (Snow Removal)	3,641.00	
Town Roads & Bridges	1,380.59	
Town Welfare	23.86	
Cemeteries - General	220.00	
Cemeteries - Perpetual	639.65	
State Treasurer, Library	172.00	
Bangor Savings Bank, Library	54.76	
Costs & Interest	4,803.73	
	<hr/>	
Total Cash Receipts	\$135,352.40	
Total Available		\$393,998.31
Payments:		
52 Warrants (See Selectmen's Report)		\$382,059.45
		<hr/>
Balance, December 31, 1979		\$11,938.86

CARMEL VOLUNTEER FIRE DEPARTMENT

To the Citizens of Carmel:

The Carmel Volunteer Fire Department responded to a total of 71 emergency calls during the calendar year 1979. Some of these calls were to Etna, which is under contract, and to Hermon and Levant on mutual aid.

In 1979, we have had our members participating in various training programs. At the University of Maine our members took training in tanker operation, breathing apparatus, liquid propane emergencies, pump maintenance and testing and also personnel management. We were also fortunate enough this year to have a building donated to the Fire Department to burn. We were able to use our equipment in conjunction with the equipment from Hermon and Levant to its fullest. It proved to be an excellent training session for the departments involved. We will be attending more sessions at the University of Maine this summer and also have more training with the Forestry Department as well as in-house training. Anyone interested in these training programs should contact the Chief for further information.

This year, as in the past, we will be available for burning grass, and cleaning chimneys. Information on who to contact for burning grass and chimney cleaning will be posted in the Carmel section of the Weekly Shopper.

The Carmel Volunteer Fire Department has its business meetings on the second Tuesday of the month and a training/work night on the fourth Tuesday of the month. There are many jobs to do in the Fire Department, carrying hose and climbing ladders is only a part of it. Members are also needed for communications at the base radio, traffic control at fires, maintenance on the equipment, fund raising ideas and much more. If you have any ideas and would like to participate, please come around.

The Carmel Volunteer Fire Department Officers for 1980 are: President, John Nute; Vice-President, Bill Mahon; Secretary,

**CARMEL VOLUNTEER FIRE DEPARTMENT
FINANCIAL STATEMENT**

From January 1, 1979 to December 31, 1979

INCOME RECEIVED:

Balance Forward	\$125.80
Donations	126.65
Town of Etna	255.00
From Savings to Checking	2,632.41
From Pepsi-Cola machine	44.50
From Pepsi-Cola returnable cans	18.90
Ambulance Service - reimbursement on radio	200.00
Receipts from supper	127.01
	\$3,530.27

EXPENSES PAID:

Equipment:

Torrey Fire Equipment (pump)	\$1,055.00
Torrey Fire Equipment (booster hose)	918.00
Torrey Fire Equipment (Indian tanks and hose)	559.41
	\$2,532.41

Miscellaneous:

University of Maine, Films	\$25.00
Althea Bates, Lunch, Breathing School	39.60
University of Maine, Training	150.00
	\$214.60

Operating Expense:

Pat Jenkins (stamps)	\$30.00
Anne Crowley (stamps)	3.60
Ye Olde General Store	136.93
Pepsi-Cola Co.	160.02
Village Market	8.42
Carmel Exxon	52.45
Young's Canvas Shop	22.50
Rolnick's Auto Supply	14.80
Eastern Auto	20.82
Consumer Auto Parts	14.93
Varney's Auto Parts	6.83

Gilman's Inc., six flashlights	35.28
Everett A. Sawyer, O.D., eyeglass repair	14.00
Anthony Alaimo	6.64
Maine Fire Chief's Assoc., dues	10.00
Fire Chief's Magazine	12.00
U.S. Postal Service (box rent)	5.00
Community Calendar	8.40
Miscellaneous	5.00

\$567.62

TOTAL EXPENSES PAID: \$3,314.63

Balance of check book December 31, 1979 \$215.64

FIRE DEPARTMENT SAVINGS ACCOUNT

Balance Forward, January 1, 1979	\$391.13
Donation (Resident Taxpayer)	50.00
Pepsi-Cola machine	45.00
Penobscot County (Revenue Sharing Funds)	2,500.00
Town of Etna	200.00
Donations, Cleaning Chimneys	49.63
Maine Central Railroad, Etna fire	420.00
Interest, Savings Account	64.51

\$3,720.27

Transferred from Savings to Checking	\$1,055.00
Transferred from Savings to Checking	100.00
Transferred from Savings to Checking	918.00
Transferred from Savings to Checking	559.41

\$2,632.41

\$2,632.41

Balance of Savings, December 31, 1979 \$1,087.86

Respectfully submitted,
FRED EMERSON, JR.
Treasurer

CARMEL VOLUNTEER AMBULANCE SERVICE

To the Citizens of Carmel:

1979 was a successful year for the Carmel Volunteer Ambulance Service. We increased our ambulance attendants by six. They are: David Smith, Lois Sellars, Linda Hannan, Jeanne Savoy, Glenda Davis and Carolyn Bushey. All our attendants are people you can be proud of.

As of 1979, the Department of Human Services and the State Legislature began the process of reconstructing the Emergency Medical Services Program. To maintain adequate patient care and minimum cost to rural residents, Carmel Volunteer Ambulance Service had representatives at the Bangor and Augusta meetings to help represent volunteer services throughout the State.

Another way the Ambulance Service worked to provide better patient care was in meeting several times with area squads, Hermon, Hampden, Levant and Winterport and the State Police to set up a better Emergency Response Call System. We believe this system will eliminate unnecessary calls to areas out of our region.

The fund raising for 1979 was successful, too. With the monies we earned we purchased a much needed portable suction unit and miscellaneous medical supplies.

We are anxious this year to offer projects that will better serve the community such as the Blood Pressure Program for the Senior Citizens.

The Service will be offering again, an American Red Cross First Aid class beginning March 10th, at the Carmel Elementary School at 7:00 p.m. The instructors will be Evie Smith (848-5924), Gayle Alaimo (848-5389) and Allen Bull (848-5271). Give any of them a call if you are interested in signing up for the class.

If you would like to volunteer your time as a fund raiser, driver, or ambulance attendant, give any member a call or come to a

meeting. Our meetings are held on the first and third Tuesday of every month.

We responded to 95 emergency calls in 1979. Our officers for 1980 are: Commander, Allen Bull; Deputy Commander, Thomas Crowley; President, Gayle Alaimo; Vice President, Linda Hannan; Secretary, Barbara Johns; Treasurer, Lois Sellars; Training Officer, Evie Smith; First Officer, Janice Evans; Board of Directors: Gayle Alaimo, Marilyn Chamberlain, Jeanne Savoy, Linda Hannan, Alternate, Janice Evans.

Respectfully submitted,
ALLEN BULL
Commander

CARMEL VOLUNTEER AMBULANCE SERVICE FINANCIAL STATEMENT

From January 1, 1979 to December 31, 1979

INCOME RECEIVED:

Donations	\$400.00
Interest on Accounts	301.44
Town of Etna	545.00
Reimbursement for radio (DOT)	841.00
Veterans Admin. - Togus Transp.	123.00
Maine Registration Plates	15.00
Fund Raising	1,025.95
Town of Stetson	90.00
Equipment Purchases	23.00
Non-Resident Transports	396.00
New England Oxygen	18.03
Reimbursement for Travel Expense	15.00

\$3,794.32

EXPENSES PAID:

Miller Motor Sales	\$9.84
Postal Supplies	57.52
County Fireman's Assoc.	10.00
Hermon Rescue Squad	35.00

Benoit Medical Supplies	651.00
New England Oxygen	94.57
Treasurer, State of Maine	7.00
Village Market	4.13
Jacket Returns	16.50
Carmel Fire Dept.	200.00
Harding Florist	10.50
Donations	33.05
Business Expenses	138.76
Misc. Equipment	44.34
Education-Training	176.50
Vehicle Inspection	2.00
Secretary of State	45.00
Ye Ole General Store	311.18
Transp. to Togus - Meals	25.94
Maine State Surplus Agency	3.00
Fund Raising	104.80
Hunters Breakfast (1978)	74.37
Maint. for Vehicle	169.80
Equipment Expense	10.50
Sally Ring (Name Tags)	7.00
To Savings Account	1,552.02

\$3,794.32

Check Book Balance, December 31, 1979	\$159.22
Savings Passbook Balance, December 31, 1979	\$1,828.00
Certificate of Deposit, December 31, 1979	\$3,000.00

BUILDING AND PLUMBING INSPECTOR'S REPORT

48 Building Permits were issued in 1979 for the following purposes.

Type	Valuation
11 New Homes	\$229,800.00
8 Mobile Homes	53,250.00
13 Dwelling Additions	18,950.00
13 Garages, Barns, Storage	23,850.00
3 Miscellaneous Structures	9,200.00
	<hr/>
	\$335,050.00
Permit Fees Collected	\$94.00
Total Plumbing Permit Fees Collected	\$1,103.00

Respectfully submitted,

JAMES O. EMERY
Building & Plumbing Inspector

CIVIL DEFENSE

To the Citizens of Carmel:

A radio has been installed by the County in the Municipal Building that gives the Town a radio link to the County Civil Defense Headquarters.

The conversion is nearly complete of the surplus 6 x 6 truck by the Volunteer Fire Department.

Respectfully submitted,
DAVID SMITH
Director

CONSTABLE'S REPORT

To the Citizens of Carmel:

During 1979, a total of 201 complaints were received and answered. These consisted mostly of burglaries, breaks, family disturbances, night hunting, assaults, thefts, residential checks and dog complaints.

A total of 79 traffic warnings were given. Eleven speeding tickets were issued and taken to court. Assistance was given to other law enforcement officers and also to our Fire Department when needed. A total of 500 hours were involved and 5,638 miles accrued enforcement officers and also to our Fire Department when needed. A total of 500 hours were involved and 5,638 miles accrued while on duty.

Periodic checks have been made at the Schools, Municipal Building, State Garages and other businesses.

Due to cuts in the Sheriff's budget, the Constable-Deputy program has been phased out. However, assistance and back-up is given if a Deputy is available and in the area.

I have been without a radio in my car for some time now, but a new radio has been ordered and should be received very soon. One-half of the cost will be paid for with State Funds. Radio contact will still be given through the Sheriff's Department.

John Maynard, a past State Trooper, was appointed as a second Constable in November. He was also appointed as a Deputy by the Sheriff's Department. This arrangement of two Constable-Deputies gives better coverage for the Town.

Although John and I cannot devote full time to the Town, we will do our best to answer your calls.

Respectfully submitted,

FRED EMERSON, JR.
Constable-Deputy of Carmel

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 Saturday mornings from 10 o'clock to 12 noon, and Wednesdays from one o'clock to four o'clock in the afternoon.

One hundred and four new books were purchased this past year and many more were donated. We very much appreciate receiving donations of books, paperbacks, records and current magazines.

Operational Expenses for 1979

Books	\$362.83
Webber Oil Co.	450.99
Electricity	132.61
Insurance	207.00
Salaries	612.00
Roof repair & tree removal	50.00
Winterization & lock	53.00
Library care and supplies	139.41
	<hr/>
	\$2,007.84

Adults and childrens books loaned totaled 1,966.

Officers and Trustees for 1980

Officers:	Trustees:
President: Kay Stubbs	Virginia Parsons
Vice-President: Arlie Foster	Paul Haskell
Secretary: Sandra DeLuck	Arlie Foster
Treasurer: Janice Clukey	Helen Worcester
Librarian: Sharon Nute	Merville Foster
	Glennis A. McSorley
	Kay Stubbs

The Christmas Fair held on December 1st made \$70.00 for the Library to be used for new books.

Also, we received two new lights, donated by Mr. Harold Condon, and a gift of money from the Carmel Christmas Club.

Two memorial donations were received in memory of Maylen Newcomb and Mrs. Arthur Dole.

Respectfully submitted,

SHARON NUTE

Librarian

CARMEL SENIOR CITIZENS CLUB

The Senior Citizens Club celebrated their third year in July and are looking forward to another successful year of activities. Anyone who is over the age of 55 is welcome to come and join us. The meetings are held the 1st and 3rd Wednesday of each month at the Carmel Snowmobile Club.

In January 1979, the Carmel Ambulance Service introduced the "Vial of Life" to the Senior Citizens. This program is available to everyone. If you would like more information about this program, call one of the members.

On April 18, a dinner at the House of Pancakes was enjoyed by 26 members.

On April 25, a Health Clinic was held at the Pentecostal Church for all those over 60. Twenty-six members took advantage of this chance to have tests for blood and urine sugar, blood pressure and other vital information.

On June 11, Mr. Charles Chafee of the Arthritis Foundation showed slides and spoke and answered questions. There were guests from Hermon, Newport, Levant, Newburgh and Bangor, making 63 in all. The Honorable James Reeves from Augusta and Newport, was present and spoke also.

Our annual picnic at Moose Point was held on June 20th and 13 members were present.

During the summer, Mrs. Larry Tibbetts from East Newport graciously gave a piano to the Club. Many hours of entertainment will be enjoyed during the coming years. \$40.00 was taken from the Town Senior Citizens Fund to pay for moving and tuning the piano.

On September 19th, we traveled to the Wagon Wheel in Abbot for dinner. The Club paid for the dinners and gas for a total of \$89.41.

For our participation in the Annual Grange Fair, our table netted us \$43.10.

Edith Emery and Frank Hallowell went to the First Special

Session of the Legislature by request of the Eastern Task Force. They are on the Advisory Committee of the Task Force.

Another Health Clinic was held at the Pentecostal Church on October 18th. On October 17th, Dot Brown and six Scalawags entertained us and we had an enjoyable afternoon.

At the first meeting in November, we had election of officers. The following new officers were elected: President, Pearl Bailey; Vice-President, Lois Washburn; Secretary, Myra Stevens; Treasurer, William Howard.

On December 5th, eleven members visited the Glenburn Club.

We have been visited almost every month by the Carmel Volunteer Ambulance Service to take blood pressures.

We have had one or more members of the Eastern Task Force present at practically every meeting and Dot Brown of the Senior Citizens Council is frequently on hand to advise us. We also have had some members of Penquis CAP at some of our meetings.

The Christmas tree was held December 19th, games were played and a sing-a-long with Dot Brown at the piano.

The Senior Citizens Fund appropriated from the Town has paid \$24.36 for Shuffleboard equipment for us and the Snowmobile Club has given permission for the court to be painted on the Club-house floor.

We have used \$64.36 of our money voted at last Town Meeting, leaving a balance of \$85.64. The pedal to the piano still has to be fixed and the Shuffleboard court painted to be expended out of that fund.

On January 3, 1979, our Treasurer reported a balance of \$636.13 in the bank. During the year, with Dues, Auctions and Miscellaneous fund raisers, we have received \$387.31 and spent \$415.89, making now a balance in the bank of \$629.34 at the beginning of the new year.

In July, 1980, our Club will be 4 years old and we are hoping to have an Open House with crafts to sell.

Respectfully submitted,
MYRA STEVENS
Secretary

PLANNING BOARD

To the Citizens of Carmel:

The Planning Board closed out its regular year with a heavier than usual schedule, consisting of our 12 regular meetings, 5 special interest meetings and 2 meetings with Penobscot Planning Commission pertaining to our Comprehensive Plan and the future outlook of our Town. Again this year, the impact of sub-divisions is still prevalent.

We wish to remind you, the people of the Town, you are invited to our regular Monday night meetings, the first Monday of the month, for any or all suggestions.

The Planning Board again is trying in its decisions to insure the people of Carmel of its economic and future stability you have had in the past.

Board Members are:

Henry Smith
Irwin Pike
Clement Richardson
George Cumming
Mary Perry
James M. Woolbert (Chairman)
Richard Simpson (Alt.)

Respectfully submitted,
JAMES M. WOOLBERT
Chairman

BOARD OF APPEALS

To the Citizens of Carmel:

During 1979, the Board of Appeals received only one request for a variance from the Zoning Ordinance and one Administrative Appeal. The variance was granted, but the Administrative Appeal was denied.

One request for directional signs in a commercial zone was allowed due to the fact that the requirements were not explicit in regards to the Commercial Zone in the Zoning Ordinance as interpreted by the Board; however, a legal opinion is being obtained.

Members of the Board are:

Wilbur Senter
Albert Johnston
Theodore A. Johns, Jr.
George Kennedy, Alternate

Respectfully submitted,
WILBUR SENTER, II
Chairman

AUDITOR'S REPORT

Board of Selectmen
Town of Carmel
Carmel, Maine

We have examined the financial statements in accordance with Title 30, Section 5253, Maine Revised Statutes Annotated of 1964, as amended, of the Town of Carmel for the year ended December 31, 1979, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards, and 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 general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in our financial report.

In our opinion, the aforementioned statements for the year ended December 31, 1979, present fairly the information contained therein, in conformity with the provisions of Title 30, Revised Statutes, Section 5253, applied on a basis consistent with that of the preceding year.

GEORGE J. RAINVILLE
State Auditor

COMMENTS

The current year's operations showed that a net unexpended departmental balance of \$14,002.89 was lapsed to unappropriated surplus per the following summary:

Departmental Accounts:	
Unexpended Balances	\$15,660.77
Overdrafts	1,657.88
	<hr/>
Net Unexpended Balance	\$14,002.89

The overlay, supplemental taxes, unallocated excise tax revenue and an unexpended balance in the costs and interest tax account less overdrafts in the fire department operations, equipment rental and tax discounts accounts were the major factors contributing to the net amount lapsed to surplus.

The following comments pertain to the accompanying financial statements:

ASSETS. . . . The general fund cash balance totaled \$60,703.84 and federal revenue sharing amounted to \$29,289.27 at December 31, 1979. The bank balances used in reconciling these amounts were confirmed by the depositories. Petty cash was counted.

Taxes receivable totaled \$49,752.45 of which \$49,408.88 represented current year accounts. The remaining balance of \$343.57 was for delinquent accounts dating from 1973. Tax liens and tax acquired property amounted to \$8,438.08 and \$1,993.10 respectively.

RESERVES AND SURPLUS. . . . The departmental accounts showed a net unexpended balance of \$56,479.51 carried forward to the ensuing year in accordance with customary practice and/ or pending further financial activity. \$11,163.50 of the departmental balance carried was for construction of the new municipal building.

Federal revenue sharing funds of \$23,829.75 were available at January 1, 1979. Entitlement payments and interest earnings of \$22,837.00 and \$1,122.52 respectively were credited to the fund.

Appropriated revenue sharing funds of \$18,500.00 were transferred to the town's operating accounts to be expended for various purposes. Unappropriated funds amounted to \$29,289.27 at December 31, 1979.

The unappropriated surplus amounted to \$75,941.92, an increase of \$15,499.81 for the year. This change was occasioned principally by the net departmental balances lapsed, interest from investments, and state inventory tax less tax abatements.

TRUST AND RESERVE FUNDS. . . . Trust fund principals totaled \$13,047.71 and unexpended income was \$2,393.83 at year end.

Capital reserve funds totaled \$21,454.31 at year end and represented \$806.00 for fire department, \$554.14 for general building fund, \$8,329.16 for town equipment and the general building account of \$11,765.01 due the general fund.

A credit reserve fund of \$7,740.40, established for emergency tax relief, was on deposit at the Bangor Savings Bank, Bangor, Maine.

GENERAL

The use of excise tax revenue and federal revenue sharing funds were voter authorized for current year operations.

EXHIBIT A

TOWN OF CARMEL
COMPARATIVE BALANCE SHEET

GENERAL FUND

	December 31, 1979	December 31, 1978
ASSETS		
Cash on Hand in Bank:		
General	\$60,703.84	\$65,120.67
Federal Revenue Sharing	29,289.27	23,829.75
Petty	50.00	50.00
	<u>\$90,043.11</u>	<u>\$89,000.42</u>
Taxes Receivable	49,752.45	34,906.20
Less - Reserve for Losses	75.61	75.61
	<u>49,676.84</u>	<u>34,830.59</u>
Tax Liens	8,438.08	8,171.20
Tax Acquired Property	1,993.10	2,854.21
Due From Building Fund Reserve	12,444.97	11,765.01
	<u>\$162,596.10</u>	<u>\$146,621.43</u>
TOTAL		
	<u>\$162,596.10</u>	<u>\$146,621.43</u>
	December 31, 1979	December 31, 1978
RESERVES AND SURPLUS		
Reserves:		
Departmental Balances		
Carried (Exhibit D)	\$56,479.51	\$60,564.17
Tax Acquired Property Rentals	885.40	1,785.40
Federal Revenue Sharing	29,289.27	23,829.75
	<u>\$86,654.18</u>	<u>\$86,179.32</u>
Surplus:		
Unappropriated (Exhibit C)	75,941.92	60,442.11
	<u>\$162,596.10</u>	<u>\$146,621.43</u>
TOTAL	<u>\$162,596.10</u>	<u>\$146,621.43</u>

TRUST AND RESERVE FUNDS

ASSETS

Trust Funds:

Time Deposits	\$15,441.54	\$15,292.04
	\$15,441.54	\$15,292.04

Capital Reserve Funds:

Time Deposits	21,454.31	12,528.35
	21,454.31	12,528.35

Credit Reserve Funds:

Time Deposits	7,740.40	7,330.67
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TOTAL	\$44,636.25	\$35,151.06
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LIABILITIES

Trust Funds:

Cemetery Perpetual Care	\$11,909.01	\$11,893.58
Ministerial and School	2,532.53	2,398.46
Simpson Memorial Library	1,000.00	1,000.00
	\$15,441.54	\$15,292.04

Capital Reserve Funds:

Fire Department	806.00	763.34
General Building Fund	554.14	
Town Equipment Fund	8,329.16	
Due General Fund	11,765.01	11,765.01
	21,454.31	12,528.35

Credit Reserve Funds:

Emergency Tax Relief	7,740.40	7,330.67
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TOTAL	\$44,636.25	\$35,151.06
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TOWN OF CARMEL
STATEMENT OF DEPARTMENTAL OPERATIONS
 Year Ended December 31, 1979

	Appropriations	Other Credits	Total Credits	Debits	Balances Lapsed	Carried
GENERAL GOVERNMENT						
Contingent	\$2,500.00	\$3,107.51	\$5,607.51	\$4,746.03	\$861.48	
Moderator		15.00	15.00			15.00
Salaries - Selectmen	1,500.00		1,500.00	1,500.00		
Salaries - Assessors	1,800.00		\$1,800.00	1,800.00		
Salaries - Town Manager	6,268.00	2,132.00	8,400.00	8,400.00		
Manager's Travel Expense	1,500.00		1,500.00	1,500.00		
Zoning Inspector	600.00		600.00	600.00		
Office Clerk	3,200.00	2,000.25	5,200.25	5,200.25		
Town Reports	750.00		750.00	775.00	(25.00)	
Town Office Operating	2,000.00	727.25	2,727.25	2,020.69		706.56
Municipal Building - Operating and Maintenance	1,500.00	6,732.35	8,232.35	4,860.42		3,371.93
Audit	567.28		567.28	567.28		
Federal Revenue Sharing - Audit and Advertising Cost		66.45	66.45	8.96		57.49
Social Security	800.00	87.13	887.13	833.79		53.34
Blue Cross/Blue Shield - Group Insurance	364.20	380.70	744.90	775.25	(30.35)	
Unemployment Compensation Insurance	450.00		450.00	427.23	22.77	
Workmen's Compensation Insurance	700.00	23.00	723.00	873.00	(150.00)	
PROTECTION						
Fire Department - Operating	1,500.00	3,029.56	4,529.56	4,776.87	(247.31)	
Fire Department - Maintenance	1,000.00	1,252.45	2,252.45	1,012.96		1,239.49
Fire Department - Equipment	2,500.00	5,704.15	8,204.15	3,827.01		4,377.14

Constables	1,683.00		1,683.00	1,683.00	
Constable - Equipment		721.80	721.80	225.60	496.20
Street Lights	1,500.00		1,500.00	1,439.85	60.15
Civil Defense		50.00	50.00		50.00
Town Equipment		8,000.00	8,000.00	8,000.00	
HEALTH AND SANITATION					
Health Officer	100.00		100.00	100.00	
Public Health Medication		196.70	196.70		196.70
Town Dump and Rubbish	12,000.00	6,430.09	18,430.09	18,112.72	317.37
Septic Sludge Disposal		5,000.00	5,000.00	100.00	4,900.00
HIGHWAYS AND BRIDGES					
Snow Removal		27,534.00	27,534.00	23,748.00	3,786.00
Salt and Sand	12,000.00	2,899.74	14,899.74	8,630.05	6,269.69
Town Roads and Bridges	12,000.00	1,703.62	13,703.62	8,404.64	5,298.98
Equipment Rental	500.00	126.41	626.41	883.50	(257.09)
Town Road Tar		27,000.00	27,000.00	26,600.00	400.00
Concrete Bridge Fund		446.87	446.87		446.87
Cutting Bushes		339.15	339.15	24.66	314.49
State Aid Road Construction	3,999.00		3,999.00	3,999.00	
Town Road Improvement				1,844.24	(1,844.24)
Calcium Chloride	300.00		300.00		300.00
WELFARE					
Town Poor	1,300.00	2,596.53	3,896.53	1,141.52	2,755.01
LIBRARY					
Simpson Memorial Library	600.00	226.76	826.76	826.76	
CEMETERIES					
General Care	600.00	333.75	933.75	752.33	181.42
Perpetual Care		3,732.37	3,732.37	227.48	3,504.89
SPECIAL ASSESSMENTS					
School Administrative District No. 23	131,850.00		131,850.00	131,849.88	.12
County Tax	7,912.40		7,912.40	7,912.40	
Overlay	1,566.36		1,566.36		1,566.36

BUDGET COMMITTEE
 RECOMMENDATIONS
 ADMINISTRATION
 BUDGET

	Appropriations	Other Credits	Total Credits	Debits	Balances	
					Lapsed	Carried
INTEREST						
General		2,213.49	2,213.49			2,213.49
UNCLASSIFIED						
Property Maps	150.00	153.91	303.91	192.00		111.91
Supplemental Taxes - 1979		1,686.64	1,686.64		1,686.64	
Supplemental Taxes - 1978		119.48	119.48		119.48	
Costs and Interest Tax Accounts		6,446.80	6,446.80	951.81	5,494.99	
Memorial Day	250.00		250.00	250.00		
Maine Municipal Association	533.00		533.00	533.00		
Municipal Development		1,500.00	1,500.00			1,500.00
Economic Program		500.00	500.00			500.00
Recreation Program		100.00	100.00			100.00
Tax Discounts	2,000.00		2,000.00	2,948.13	(948.13)	
Penobscot Valley Regional Planning Commission	211.76		211.76	211.76		
Comprehensive Plan and Shoreland Zoning		1,000.00	1,000.00	19.75		980.25
Plumbing Permits		1,311.00	1,311.00	1,153.75		157.25
Old Fire Station Rent		741.95	741.95	351.75		390.20
General Building Fund		11,731.95	11,731.95	568.45		11,163.50
New Basketball Court		550.03	550.03			550.03
Snowmobile Trails		956.55	956.55	186.11		770.44
Bicentennial Committee		542.07	542.07	99.75		442.32
Carmel Conservation Commission		260.00	260.00			260.00
Senior Citizens' Club	150.00		150.00	64.36		85.64
Excise Taxes		5,439.93	5,439.93		5,439.93	
Municipal Agent Fees		469.00	469.00		469.00	
TOTAL	\$220,705.00	\$148,318.39	\$369,023.39	\$298,540.99	\$14,002.89	\$56,479.51

BUDGET COMMITTEE RECOMMENDATIONS

The following are the recommendations of the Budget Committee on the 1980 Municipal Appropriations:

ADMINISTRATION ACCOUNTS:

Selectmen	\$1,560.00
Assessors	1,800.00
Manager	9,500.00
Manager's Expense	2,000.00
Zoning Inspector	600.00
Office Clerk	6,000.00
	<hr/>
	\$21,460.00

GENERAL GOVERNMENT:

Contingent	\$3,000.00
Town Reports	750.00
Maine Municipal Association	569.00
Audit	624.03
Social Security	950.00
Memorial Day	300.00
Simpson Memorial Library	700.00
Municipal Bldg. Operating & Maintenance	500.00
Cemetery Care (General)	800.00
Town Office Operating	1,800.00
Unemployment Ins.	480.00
Workmen's Comp. Ins.	1,000.00
Blue Cross Group Ins.	425.76
	<hr/>
	\$11,898.79

PROTECTION ACCOUNTS:

Fire Dept., Operating Expense	\$2,500.00
Fire Dept., Maintenance	1,000.00
Street Lights	1,600.00
	<hr/>
	\$5,100.00

HIGHWAYS:

Grader	\$600.00
Salt & Road Sand	7,000.00
Town Roads and Bridges	3,000.00
	<hr/>
	\$10,600.00

HEALTH AND SANITATION:

Health Officer	\$100.00
Town Rubbish Removal	18,000.00
	<hr/>
	\$18,100.00

CHARITY ACCOUNTS:

Town Welfare	\$800.00
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MISCELLANEOUS:

Tax Maps	\$100.00
Tax Discounts	3,500.00
Penobscot Valley Reg. Planning Comm.	211.76
Constable	3,000.00
	<hr/>
	\$6,811.76

TO BE TAKEN FROM EXCISE:

Snow Removal	\$33,650.00
Town Road Tar	6,350.00
	<hr/>
	\$40,000.00

TOWN WARRANT

State of Maine

Penobscot ss.

To Fred Emerson, Jr., a constable of the Town of Carmel, in the County of Penobscot.

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 3rd day of March 1980, at 7:30 o'clock in the evening, then and there to act on the following articles to wit:

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

Article 2. To elect by ballot all necessary officers for the ensuing year, to wit: One Selectman for three years, one Assessor for three years, one Director for S.A.D. # 23 for three years.

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

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

Selectmen - Budget Committee, \$21,460.00

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

Selectmen - Budget Committee, \$11,898.79

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

Selectmen - Budget Committee, \$5,100.00

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

Selectmen - Budget Committee, \$10,600.00

Article 8. To see what sum of money the Town will vote to raise or appropriate for Health and Sanitation.

Selectmen - Budget Committee, \$18,100.00

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

Selectmen - Budget Committee, \$800.00

Article 10. To see what sum of money the Town will vote to raise or appropriate for the following accounts:

Tax Discounts	\$3,500.00
Tax Maps	100.00
Pen. Valley Plan	211.76
Constable	3,000.00
	<hr/>

Selectmen - Budget Committee, \$6,811.76

Article 11. To see if the Town will vote to raise or appropriate \$500.00 for a second constable.

Selectmen - Budget Committee, Yes

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

Snow Removal	\$35,650.00
Town Road Tar	6,350.00

Selectmen - Budget Committee, \$40,000.00

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

Selectmen - Budget Committee, \$3,999.00

Article 14. To see if the Town will vote to pay State Wages for labor and trucks working on Town Roads.

Selectmen - Budget Committee, Yes

Article 15. To see if the Town will vote to fix a date when taxes shall be due and payable, and to set a rate of interest to be paid after that date.

Recommend - October 30th and 1% a month

Article 16. To see if the Town will vote an abatement (discount) on taxes paid in full before a certain date, and to establish such rate of discount.

**Recommend 3% (percent) discount on taxes paid in full within
30 days from the date of billing**

Article 17. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of real estate acquired by the Town for non-payment of taxes thereon, and on such terms as they deem advisable, and to execute quit-claim deeds for such property.

Selectmen - Budget Committee, Yes

Article 18. To see if the Town will vote to authorize the Selectmen to contract for a revaluation of the Town and appropriate \$20,000.00 from Surplus to pay for the same.

Selectmen - Budget Committee, Yes

Article 19. To see if the Town will vote to transfer \$1,000.00 from Federal Revenue Sharing Funds for insulation for the Simpson Memorial Library.

Selectmen - Budget Committee, Yes

Article 20. To see if the Town will vote to transfer ten thousand (\$10,000.00) dollars from Federal Revenue Sharing Funds for Town Road Tar.

Selectmen - Budget Committee, Yes

Article 21. To see if the Town will vote to transfer three thousand (\$3,000.00) dollars from Federal Revenue Sharing Funds to the Town Equipment Fund.

Selectmen - Budget Committee, Yes

Article 22. To see if the Town will vote to appropriate one hundred fifteen (\$115.00) dollars for the Senior Citizens Club to be expended at the discretion of the Selectmen.

Selectmen - Budget Committee, Yes

Article 23. To see if the Town will vote to appropriate five hundred (\$500.00) dollars from Federal Revenue Sharing Funds for use of the Planning Board to complete the Comprehensive Plan and revise the Shoreland Zoning.

Selectmen - Budget Committee, Yes

Given under our hands this twentieth day of February, 1980, A.D.

EARLE E. McSORLEY
FREDERICK W. KIRCHEIS
DAVID RICHARDSON
Selectmen of Carmel

Attest: GLENDA M. DAVIS
Town Clerk

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

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

All persons claiming exemption from taxes who have not previously done so must file a written certificate with the Assessors on or before the first of April.

The Assessors will be in the Carmel Town Office on April 1, 1980 from 9:00 a.m. to 12 noon and 7:00 p.m. to 9:00 p.m. for the purpose of receiving lists of the estates taxable in said town.

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