





# ANNUAL REPORT

of the

## Municipal Officers

of the Town of

# CARMEL, MAINE

For the Year Ending

December 31, 1980

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# 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 THOMPSON

### Town Clerk

GLENDAM. DAVIS

### 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

WILLIAM G. MIXER

### Librarian

SHARON NUTE

### Plumbing Inspector and Building Inspector

JAMES O. EMERY

### Constable No. 1

FRED EMERSON, JR.

### Constable No. 2

JOHN MAYNARD

### School Administrative District No. 23

NORMAN P. SOUCIE, Supt.

### Board of Directors

#### Carmel

SHEILA HARTT  
PHYLLIS JOHNSTON  
WILLIAM SCHMIDT

#### Levant

ROBERT MULLEN  
FULLER GOODWIN  
RAY BEMIS, JR.

# BOARDS AND COMMITTEES

## Budget Committee

MARY PERRY  
JOHN LUCE  
GAYLE ALAIMO  
WILBUR SENTER

JOHN DeLUCK  
JOHN SIMPSON  
ROBERT MAHON  
EVELYN SMITH

WILLIAM SCHMIDT

## Planning Board

CLEMENT RICHARDSON  
JAMES WOOLBERT, Sec.  
RICHARD SIMPSON, Alt.

IRWIN PIKE  
GEORGE CUMMING  
HENRY SMITH

MARY PERRY

## Board of Appeals

ALBERT JOHNSTON, III  
WILBUR SENTER

GEORGE KENNEDY, Alt.  
THEODORE JOHNS, JR.

## Cemetery Committee

SHEILA HARTT

PAUL HASKELL

DOROTHY VERRILL

## Library Trustees

KATHRYN STUBBS  
HELEN E. WORCESTER  
VIRGINIA PARSONS

GLENNIS A. McSORLEY  
MERVILLE FOSTER  
ARLIE FOSTER

PAUL HASKELL

## Library Board

KATHRYN STUBBS, President

SANDRA DeLUCK, Secretary

ARLIE FOSTER, Vice President

JANICE CLUKEY, Treasurer

SHARON NUTE, Librarian

## Civil Defense Director

DAVID SMITH

Representatives 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 thirteenth annual report to the townspeople of Carmel.

This year will see the results of our new revaluation, which is being done by the James W. Sewall Company of Old Town, Maine, and its effect on our local taxes. Notification of the new values will be mailed to each taxpayer. If there are questions, you will have the opportunity to make an appointment and meet with a man from the revaluation team to discuss them.

Remember, it helps the Town when you pay your taxes as soon as possible. It also helps you, if you can pay in time to get the discount.

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.

Thank you for your support.

Respectfully submitted,  
Glennis A. McSorley  
Town Manager

# REPORT OF SELECTMEN AND TOWN MANAGER

Another busy year has passed. Even though the Town Budget was a little less than in 1979, the cost for schools and the county tax increased so our tax rate did show an increase of \$1.20 per thousand.

After approval for a revaluation of the Town was given at town meeting, we started negotiating a contract with the James W. Sewall Company in Old Town. They agreed to revalue the real estate by visiting at least 95 percent of the homes, provide property cards, and hold hearings regarding the new values, if needed, for the stipulated price of \$20,000.00. Much of the work has already been done. Notices of the new values will probably be mailed to each of you sometime in May.

The "Signmaker" has been contacted relative to making signs for each cemetery in town. These will be paid for with money left in the Bicentennial Committee's Fund.

Federal Revenue Sharing Funds collected for the year amounted to \$17,024.00. By warrant, at town meeting, \$14,500.00 was appropriated from the Trust Fund to be spent on various items. The Trust Fund balance is at Penobscot Savings Bank.

State Revenue Sharing Funds in the amount of \$18,116.39 were received. \$15,049.68 was applied directly to taxes to reduce the tax rate. The balance of \$3,066.71 will be carried forward and applied toward the taxes in 1981.

We are still under contract with Raymond Smith for rubbish removal with a 7.5 percent increase in cost for 1981. Next year will see a new contract and probably an increase in the price charged. We also have a contract for Septic Sludge Disposal with Tom Frost of Hermon, which will terminate on June 30th.

Town Road Improvement Funds were allocated to the Murray Road. A total of \$5,054.50 was spent on that road for new construction. We plan to do more on that road in 1981. Patching, grading, culverts and mowing roadsides, was done on most of the other town roads. We hope to do some extra work on the Bemis Road again this

year. The Five Road was finally completed and hot top applied to the town line.

Thanks to the Fire Department and Ambulance Service personnel for all the hours and work they have volunteered. The Fire Department Auxiliary really got off the ground (with your donations and assistance) and provided several needed tools and accessories for the Department. Keep up the good work!!!

Once again the Snowmobile Club provided a clean up the roadsides day. Sandwiches and cold drinks were provided for the participants.

The Planning Board and Board of Appeals have worked diligently throughout the year to achieve what is best for the Town. The building and plumbing inspector, James Emery, attends all of their meetings, if possible. Thanks, James!

Town Clerk's fees turned over to the Town amounted to \$758.00 with an additional \$128.00 set aside for an animal control account and officer. Municipal Agent's fees turned over to the Town amounted to \$953.00, which represents \$1.00 for each re-registration processed at the town office.

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



# 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, 1980 to December 31, 1980.

## CONTINGENT ACCOUNT

Appropriation	\$3,000.00	
Voting List Fees	5.00	
Junkyard Permits	50.00	
Subdivision Fees	325.00	
Snowmobile Refund	582.00	
Building Permits	83.00	
	<hr/>	
	\$4,045.00	
Election Expenses		\$569.51
Planning Board		245.00
Board of Appeals		25.00
Supplies, Assessors		55.00
Training, Courses, Assessors		156.25
State Treasurer, M.R.S.A.		89.50
Carmel Snowmobile Club (Trail fund)		291.00
Carmel Snowmobile Club (Clean-up Day)		145.50
Winfred Stevens, Attorney		762.30
Advertisement		72.00
Ledgewood Kennels		30.00
David Parsons		25.00
Fred Curtis		25.00
Maine Municipal Assoc. Convention		30.00
Penobscot County Treasurer		29.70
Miscellaneous		19.44
Unexpended		1,474.80
		<hr/>
		\$4,045.00

## MODERATOR

Balance	\$15.00	
Forward		\$15.00

SELECTMEN'S SALARIES

Appropriation	\$1,560.00	
Earle E. McSorley		\$520.00
Frederick Kircheis		520.00
David Richardson		520.00
		<hr/>
		\$1,560.00

ASSESSOR'S SALARIES

Appropriation	\$1,800.00	
Clement Richardson		\$1,050.45
Doreen Simpson		410.28
David Thompson		339.27
		<hr/>
		\$1,800.00

TOWN MANAGER'S SALARY

Appropriation	\$9,500.00	
Glennis A. McSorley		\$9,500.00

TOWN MANAGER'S EXPENSE

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

OFFICE CLERK

Appropriation	\$6,000.00	
Glenda M. Davis		\$6,000.00

ZONING INSPECTOR

Appropriation	\$600.00	
James O. Emery		\$600.00

CONSTABLE # 1

Appropriation	\$3,000.00	
N.H. Insurance Agency		\$515.00
National Sheriff Assoc. Insurance		247.00
Fred Emerson, Jr.		2,238.00
		<hr/>
		\$3,000.00

CONSTABLE # 2

Appropriation	\$500.00	
John Maynard		\$500.00

### CONSTABLE EQUIPMENT

Balance	\$496.20	
State Treasurer, Dist. Court	140.00	
State Treasurer, 1/ 2 Reimb. Radio	365.97	
	\$1,002.17	
Downeast Hamshack - Car radio		\$731.95
Unexpended		270.22
		\$1,002.17

### TOWN REPORTS

Appropriation	\$750.00	
Overdraft	20.00	
	\$770.00	
Royal Printing Service		\$770.00

### TOWN OFFICE OPERATING

Balance	\$706.56	
Appropriation	1,800.00	
	\$2,506.56	
Telephones		\$426.13
B.B.B., Higgins, Insurance		284.00
Postage, Envelopes, Printing		758.27
Office Supplies		196.55
Unexpended		841.61
		\$2,506.56

### MUNICIPAL BUILDING OPERATING AND MAINTENANCE

Balance	\$3,371.93	
Appropriation	500.00	
Treasurer, S.A.D. # 23	3,450.00	
Overdraft	295.94	
	\$7,617.87	
Electricity		\$1,152.33
Fuel		3,880.59
Joseph St. Louis, Janitor		662.49
B.B.B., Higgins, Insurance		1,210.00

Henry Curtis, Mow Lawn	133.30
Supplies	225.86
Libby Heating Service	158.50
Thuts Express, Flag Pole	9.49
Soule Glass, Repair Door	64.00
New England Pipe & Supply, Furnace Parts	116.31
Boiler Inspector	5.00
	<hr/>
	\$7,617.87

FEDERAL REVENUE SHARING (Audit & Advertise)

Balance	\$57.49
Bangor Daily News	\$51.12
Unexpended	6.37
	<hr/>
	\$57.49

AUDIT

Appropriation	\$624.03
State Treasurer	\$624.03

RENTAL ACCOUNT (OLD FIRE STATION)

Balance	\$390.20
From Earle E. McSorley, Rent	420.00
From Earle E. McSorley, Lights	113.56
	<hr/>
	\$923.76
C.M. Power Co.	\$113.56
B.B.B. Higgins, Insurance	58.00
The Allen Agency	125.00
Unexpended	627.20
	<hr/>
	\$923.76

FIRE DEPARTMENT (Operating)

Appropriation	\$2,500.00
Town of Etna, Ambulance	500.00
Town of Etna, Fire Trucks	1,500.00
MCRR Forest Fire	100.00
Gary Brown, Pool	61.60
	<hr/>
	\$4,661.60

Telephones	\$1,195.47
Gas-Oil, Fire Trucks	570.57
Gas-Oil, Ambulance	769.46
B.B.B. Higgins, Insurance	1,912.00
Carmel Fire Dept., MCCR, Forest Fire	100.00
Carmel Fire Dept., Brown's Pool	50.00
Sub Aqua, Air Paks	12.00
Unexpended	52.10
	<hr/>
	\$4,661.60

#### FIRE DEPARTMENT (Maintenance)

Balance	\$1,239.49
Appropriation	1,000.00
	<hr/>
	\$2,239.49

Luther Moores	\$111.95
Newburg Steel	310.00
Maine Street Shell	10.00
Maine Sub Aqua	2.00
Bean & Conquest	23.68
Penobscot Auto Co.	4.75
Stratham Tire Co.	68.21
Leadbetter International	122.68
Penobscot County Treasurer	13.00
Hanks Equipment	12.00
C.E. Noyes	170.82
Unexpended	1,390.40
	<hr/>
	\$2,239.49

#### FIRE DEPARTMENT (Equipment)

Balance	\$4,377.14
From James Nute, Helmet	41.00
State Treas. Reimbursement -	
Coats & Helmets	722.00
Carmel Ambulance, 2 hand-held Radios	1,500.00
Carmel Fire Dept., Coats & Helmets	500.00
	<hr/>
	\$7,140.14

Torrey Fire Equipment		\$1,867.53
J.C. Penney - 2 Batteries, 6 x 6		118.00
Brown's Communications, Black Box		400.00
Downeast Ham Shack, 2 Hand-held Radios		1,500.00
W.H. Shurtleff		6.85
Unexpended		3,247.76
		<hr/>
		\$7,140.14

#### STREET LIGHTS

Balance	\$60.15	
Appropriation	1,600.00	
	<hr/>	
	\$1,660.15	
C.M. Power Co.		\$1,597.14
Unexpended		63.01
		<hr/>
		\$1,660.15

#### CIVIL DEFENSE

Balance	\$50.00	
Forward		\$50.00

#### SOCIAL SECURITY (Town's Share)

Balance	\$53.34	
Appropriation	950.00	
	<hr/>	
	\$1,003.34	
Maine State Retirement System		\$949.98
Unexpended		53.36
		<hr/>
		\$1,003.34

#### COMPREHENSIVE PLAN & SHORELAND ZONING

Balance	\$980.25	
From Federal Revenue Funds	500.00	
	<hr/>	
	\$1,480.25	
Penobscot Valley Regional Plan. Comm.		\$281.80
Unexpended		1,198.45
		<hr/>
		\$1,480.25

### HEALTH OFFICER

Appropriation	\$100.00	
Dr. Sarah Simpson		\$100.00

### SEPTIC SLUDGE DISPOSAL

Balance	\$4,900.00	
Tom Frost Septic Disposal		\$900.00
Unexpended		4,000.00
		\$4,900.00

### PUBLIC HEALTH MEDICATIONS

Balance	\$196.70	
Forward		\$196.70

### RUBBISH DISPOSAL

Balance	\$317.37	
Appropriation	18,000.00	
		\$18,317.37
Raymond Smith		\$12,900.00
Sawyer's Environmental Facility		4,228.00
U.S. Postal Service		165.00
Unexpended		1,024.37
		\$18,317.37

### SNOW REMOVAL

Balance	\$3,786.00	
From Excise	33,650.00	
State Treasurer	3,641.00	
		\$41,077.00
Robert Noyes		\$14,308.00
Earle E. McSorley		13,616.00
Unexpended		13,153.00
		\$41,077.00

### SALT AND SAND

Balance	\$6,269.69	
Appropriation	7,000.00	
		\$13,269.69

Earle E. McSorley	\$3,099.00
W.H. Shurtleff Co.	1,009.20
Unexpended	9,161.49
	<hr/>
	\$13,269.69

### TOWN ROADS AND BRIDGES

Balance	\$5,298.98	
Appropriation	3,000.00	
Rockrake Rent	42.00	
Culvert Sales	149.75	
	<hr/>	
	\$8,490.73	
Earle E. McSorley		\$3,285.26
B.B.B. & Higgins, Insurance		77.00
Lane Construction Corp.		143.75
Ransford Sewall		116.04
W.H. Shurtleff		599.00
Unexpended		4,269.68
		<hr/>
		\$8,490.73

### EQUIPMENT RENTAL (Grader Hire)

Appropriation	\$600.00	
Earle E. McSorley		\$594.00
Unexpended		6.00
		<hr/>
		\$600.00

### CALCIUM CHLORIDE

Balance	\$300.00	
Forward		\$300.00

### TOWN ROAD TAR

Balance	\$400.00	
From Excise	6,350.00	
From Federal Revenue Funds	10,000.00	
	<hr/>	
	\$16,750.00	
Lane Construction Corp.		\$12,394.02
Unexpended		4,355.98
		<hr/>
		\$16,750.00

### CONCRETE BRIDGE FUND

Balance	\$446.87	
Forward		\$446.87

### CUTTING BUSHES

Balance	\$314.49	
Malcolm Young		\$80.00
Eugene Young		24.80
Carmel Exxon		6.00
Unexpended		203.69
		\$314.49

### STATE AID ROAD CONSTRUCTION

Appropriation	\$3,999.00	
Forward		\$3,999.00

### TOWN ROAD IMPROVEMENT FUND

Received from State Treasurer	\$6,506.46	
Bal. Due from State - Five Road		\$1,844.24
Treasurer of State, Hinckley Hill Rd.		436.27
Earle E. McSorley, Murray Road		2,069.23
Myron Goodell, Murray Road		179.40
Edwin L. Smith, Murray Road		133.00
Unexpended		1,844.32
		\$6,506.46

### TOWN WELFARE

Balance	\$2,755.01	
Appropriation	800.00	
Reimbursement	25.00	
	\$3,580.01	
Town Welfare		\$855.68
Unexpended		2,724.33
		\$3,580.01

SCHOOL ADMINISTRATIVE DISTRICT # 23

Assessed	\$146,112.50	
Overdraft	.04	
		<u>\$146,112.54</u>
Treasurer, S.A.D. # 23		\$146,112.54

CEMETERIES - GENERAL CARE

Balance	\$181.42	
Appropriation	800.00	
Sale of Lots	200.00	
		<u>\$1,181.42</u>
B.B.B. & Higgins, Insurance		\$232.00
Ye Ole General Store		3.66
Webster Young		89.90
Goldie Young		89.90
Diane Springer		60.45
Henry Curtis		152.28
Carmel Exxon		92.06
Wickes Lumber		26.75
Arthur Small		29.00
David Brown		37.50
Unexpended		367.92
		<u>\$1,181.42</u>

CEMETERIES - PERPETUAL CARE

Balance	\$3,504.89	
Bangor Savings Bank	679.03	
		<u>\$4,183.92</u>
Webster Young		\$147.25
Goldie Young		215.06
Diane Springer		37.20
Ye Ole General Store, Mower		89.95
E. Edward Young		72.85
Henry Curtis		54.25
Joe Hayes		99.20
Malcolm Young		97.65
Wickes Lumber Corp.		69.63
David Brown		37.50
Unexpended		3,263.38
		<u>\$4,183.92</u>

COUNTY TAX

Assessed	\$8,903.18	
Treasurer, Penobscot County		\$8,903.18

GENERAL INTEREST

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

RE-VALUATION OF TOWN

From Surplus	\$20,000.00	
James W. Sewall		\$7,040.00
Unexpended		12,960.00
		<hr/>
		\$20,000.00

PLUMBING PERMITS

Balance	\$157.25	
James Emery	785.00	
	<hr/>	
	\$942.25	
State Dept. of Health & Welfare		\$67.75
James Emery		588.75
Unexpended		285.75
		<hr/>
		\$942.25

SIMPSON MEMORIAL LIBRARY

Appropriation	\$700.00	
From Federal Revenue Funds	1,000.00	
State Treasurer	172.00	
Bangor Savings Bank	56.31	
	<hr/>	
	\$1,928.31	
Treas. Simpson Library		\$928.31
Friend & Friend Oil Co., Insulation		452.34
Thunderbird Fabrications, Windows		253.35
Unexpended		294.31
		<hr/>
		\$1,928.31

OVERLAY

Assessed	\$2,809.38	
To Surplus		\$2,809.38

PROPERTY MAPS

Balance	\$111.91	
Appropriation	100.00	
		<hr/>
	\$211.91	
James W. Sewall Co.		\$195.00
Unexpended		16.91
		<hr/>
		\$211.91

COSTS & INTEREST ON TAXES

Collections	\$5,427.33	
Payments		\$1,143.19
Unexpended		4,284.14
		<hr/>
		\$5,427.33

MEMORIAL DAY

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

MAINE MUNICIPAL ASSOCIATION

Appropriation	\$569.00	
Maine Municipal Association		\$569.00

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	\$3,500.00	
Discounts Allowed		\$3,179.27
Unexpended		320.73
		<hr/>
		\$3,500.00

**PENOBSCOT VALLEY REGIONAL  
PLANNING COMMISSION**

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

**BASKETBALL COURT**

Balance	\$550.03	
Wickes Lumber		\$18.39
Fred Kircheis, Bolts		2.35
Unexpended		529.29
		\$550.03

**MUNICIPAL BUILDING FUND**

Balance	\$11,163.50	
Douglas Small		\$541.88
Agway, Inc.		38.38
Condon Electric		97.63
Unexpended		10,485.61
		\$11,163.50

**BICENTENNIAL COMMITTEE**

Balance	\$442.32	
Forward		\$442.32

**CARMEL CONSERVATION COMMITTEE**

Balance	\$260.00	
Forward		\$260.00

**FEDERAL REVENUE SHARING FUND**

Balance	\$29,289.27	
U.S. Treasurer	17,024.00	
	\$46,313.27	
Simpson Library, Insulation		\$1,000.00
Town Road Tar		10,000.00
Town Equipment Fund		3,000.00
Comp. Plan, etc.		500.00
Unexpended		31,813.27
		\$46,313.27

### TOWN EQUIPMENT ACCOUNT

From Federal Revenue Funds	\$3,000.00	
To Equipment Fund		\$3,000.00

### SNOWMOBILE TRAILS FUND

Balance	\$770.44	
One-half Refund - Snowmobiles	291.00	
	<hr/>	
	\$1,061.44	
R & R Lumber Co.		\$134.40
Ye Ole General Store		19.50
Unexpended		907.54
		<hr/>
		\$1,061.44

### SENIOR CITIZENS CLUB ACCOUNT

Balance	\$85.64	
Appropriation	115.00	
	<hr/>	
	\$200.64	
Carmel Snowmobile Club		\$20.00
Senior Citizens Club		22.35
Unexpended		158.29
		<hr/>
		\$200.64

### BLUE CROSS BLUE SHIELD GROUP INSURANCE

Appropriation	\$425.76	
From Glennis A. McSorley	377.50	
	<hr/>	
	\$803.26	
Maine Municipal Association		\$803.26

### UNEMPLOYMENT INSURANCE

Appropriation	\$480.00	
Maine Employment Security Comm.		\$390.77
Unexpended		89.23
		<hr/>
		\$480.00

## WORKMEN'S COMPENSATION INSURANCE

Appropriation	\$1,000.00	
B.B.B. & Higgins, Insurance	255.00	
	<hr/>	
	\$1,255.00	
B.B.B. & Higgins, Insurance		\$880.00
Unexpended		375.00
		<hr/>
		\$1,255.00

## TOWN CLERK

Total Monies Collected	\$8,473.50	
To Commissioner of Agriculture, Dog Lic.		\$394.50
Treas. Sate, Hunt/ Fish Lic.		7,152.00
Dues, Training		27.00
Expenses, Glenda M. Davis		14.00
To Animal Control Account		128.00
Unexpended		758.00
		<hr/>
		\$8,473.50

## MUNICIPAL AGENT

Registrations and Fees Collected	20,737.50	
Secretary of State		\$19,784.50
Unexpended		\$953.00
		<hr/>
		\$20,737.50

## INVENTORY TAX REFUND

State Treasurer	\$814.91	
To Surplus		\$814.91

# OUTSTANDING TAXES

1980

Ashley, Alan & Gail	\$434.30		\$434.30
Baker, heirs of Guy	95.15		95.15
Barbieri, Ralph & Juanita	505.25		505.25
Bartlett, Richard	377.10	\$6.45	383.55
Bates, Althea	251.77		251.77
Berlucchi, Mrs. Louise	148.35		148.35
*Bishop, Ann L.	230.15		230.15
Blackman, James A.	815.28	21.50	836.78
Bragg, Darrell & Robert	159.10		159.10
Bragg, Robert & Jane	533.20		533.20
Bragg, Darrell	448.92		448.92
Briggs, Dean & Sharon	86.00		86.00
Brown, Harold	101.05		101.05
Brown, Norman L.	83.25		83.25
Brown, Norman W.	215.42		215.42
Brown, Roger	118.25		118.25
Buckingham, James	49.45		49.45
Bull, Allen & Shirley	155.88		155.88
Burns, Gerald & Gail	98.90		98.90
*Burns, Phyllis	53.75		53.75
Bushey, Caroline	83.85		83.85
Butler, James W.	320.35		320.35
Butler, Richard	485.90		485.90
Buzzell, Linden & Janet	214.95		214.95
Brown, Jeffrey R.		4.30	4.30
Campbell, Maurice	135.88		135.88
Carmel Snowmobile Club	473.00		473.00
*Carrow, Henry	33.30		33.30
Carter, Harold	91.37		91.37
Clement, Craig & Serean	554.05		554.05
Cousins, Robert & Sharon	662.85	8.60	671.45
Crowley, Edward & Anne	288.53		288.53
Curtis, Marjorie	125.13		125.13
Curtis, Merle	27.95		27.95
Curtis, Rodney & Marilyn	539.65		539.65
Cyr, Llewellyn	53.75	4.30	58.05
Cyr, Theresa	502.45		502.45
Davis, Glenda M.	301.00		301.00
Day, Henry C.	63.00		63.00
Day, Robert C.	134.38	4.30	138.68
Demmons, Dennis	586.09		586.09
Deraspe, Andrew & Carol	774.00	6.45	780.45
Doughty, Wayne & Beth	374.74	2.15	376.89
Downing, Roderick	124.70		124.70
Doyle, Beverly	537.50		537.50
Duffelmeyer, John & Beverly	279.50		279.50
Dunton, Maynard	213.93	4.30	218.23

Dyer, Donald Jr.	159.96		159.96
Dyer, heirs of Donald, Sr.	210.70		210.70
Dysart, Donald & Nancy	200.00		200.00
*Ellingwood, Lawrence & Roberta	309.39		309.39
Elston, Clyde W.	378.83		378.83
Erickson, Doris	135.45		135.45
Evans, Clarence P.	316.48		316.48
Faloon, George & Dianne	613.61		613.61
Feero, Edgar & Valerie	559.00		559.00
Feliciani, Carl & Lorine	553.84		553.84
Fielder, Dan & Rebecca	202.10		202.10
Fitts, Olive (Sargent)	198.01		198.01
*Field, Robert & Cheryl	614.47		614.47
Franciosi, Peter & Joan	333.68		333.68
Gagnon, William	126.85		126.85
Gallant, Adela	379.05		379.05
Gardiner, William & Justine	246.60		246.60
Gerard, Louis & James	98.04		98.04
Glidden, Rose & Herbert	202.74		202.74
Gonyer, George	86.50		86.50
Greatorex, William & Vicki	581.36		581.36
Grinnell, Judith	86.00		86.00
Groh, Darrel		4.30	4.30
*Gray, Dennis	305.30		305.30
Hallet., Ronald & Kathryn	577.92		577.92
Hannan, David & Linda	176.30		176.30
Hansen, Robert & Angela	574.05		574.05
**Hannan, Norman & Clarice	316.69		316.69
Harding, Norman & Leona	632.10		632.10
Hartt, Michael	23.65	9.67	33.32
Harvey, Leslie, Jr.	299.50		299.50
Hawes, Guy & Naomi, Jr.	548.68		548.68
Henderson, Carlton	28.81		28.81
Higgins, Leo	313.68		313.68
Higgins, Barry	352.60		352.60
Higgins, Patricia Ames	633.18		633.18
Hodge, Frederic & Fae	225.75		225.75
Holland, Ernest	184.20		184.20
Horr, David	553.84		553.84
Horton, Elaine, heirs of	276.49		276.49
Hughes, Ethel, heirs of	239.93		239.93
Hutchins, William & Marjorie	83.85		83.85
Hyson, Percy	192.64		192.64
Jackson, James & Laura	566.95		566.95
Jenkins, Allen & Pauline	165.55		165.55
Johns, Theodore & Barbara, Jr.	600.50		600.50
Johnson, Brent & Doretta	303.15		303.15
Johnson, Robert & Terry	64.50		64.50
Kathan, Ronald	154.80		154.80
Knowles, Loretta	225.39		225.39
*LaRochelle, Maurice & Kathleen	45.00		45.00

Lee, Michael	167.70		167.70
Lewis, Galen & Sandra	400.00		400.00
Lovley, Dana & Doris	43.00		43.00
Lovley, Duane	417.10		417.10
Lovley, Kympton D.	610.60		610.60
Lovley, Richard	133.30		133.30
Luce, Carlton B.	43.21	12.90	56.11
Mahon, William & Eleanor	218.01		218.01
Mayhew, Roy & Ellen	550.40		550.40
**Marcho, Lloyd R.	194.57		194.57
Mellott, Michael & Dianne	153.70		153.70
Munson, V.J.	346.58		346.58
*McFarlin, Percy	321.17		321.17
Newcomb, Allen & Clyce M. (heirs of)	238.22		238.22
Noyes, Donald P.	70.95	8.60	79.55
Noyes, Robert & Janice	603.89		603.89
Parker, Winifred B., Jr.	160.60		160.60
Partridge, Steve & Bonnie	58.05		58.05
Preston, William	43.00		43.00
**Provost, Helen	434.94		434.94
Reynolds, Robert & Bonnie	602.00		602.00
Roach, John & Marie	559.00		559.00
Robertson, Gerald & Donna	210.70	2.15	212.85
Ross, Albert E.	191.35		191.35
Ross, Dwaine	473.00		473.00
Ross, Harrison	87.60		87.60
R & R Lumber Co.	260.80	53.75	314.55
Sale, Fred & Diane	59.12		59.12
Sale, Geraldine	472.57		472.57
Sewall, Ransford	165.12	8.60	173.72
Sharpe, Florence	1.00		1.00
Shaw, Charles & Dorothy	85.35		85.35
Shields, Colin		6.45	6.45
Shields, Priscilla	126.85		126.85
Sibley, Robert & Dorothy	266.60		266.60
Simpson, Glenn	158.45		158.45
Simpson, Richard & Marie	266.60		266.60
Smith, Alvin	156.31	12.90	169.21
Smith, Arnold	571.04		571.04
Smith, Gordon & Jacqueline	507.40		507.40
Smith, Henry & Helen	188.34		188.34
*Smith, Hollis M.	676.61		676.61
*Smith, Hollis & Marion	164.90		164.90
Smith, Sondra	227.47		227.47
Speed, Paul	604.80		604.80
Stevens, Nola J.	218.44		218.44
St. Louis, David & Bonnie	553.84		553.84
St. Louis, Donald	803.03	4.30	807.33
St. Louis, Evan	193.50	2.15	195.65
St. Louis, James	49.88		49.88

Stone, Donald & Vileta	638.55		638.55
Sutherland, Richard & Judy	274.48		274.48
Sylvester, Harrison	271.11		271.11
Sylvester, Roger	331.10		331.10
Timon, Helen	164.26		164.26
Tracy, Donald Sr.		6.45	6.45
Underhill, Randy & Janet	156.95		156.95
Waning, Tracy	321.64		321.64
Warner, Gloria	243.38		243.38
Washburn, Deane	523.31	2.15	525.46
Washburn, Diane	205.32		205.32
Washburn, Merle C.	178.88	2.15	181.03
*Watson, Denzil	298.85		298.85
Weeks, Arnold & Carol	615.76		615.76
Wilson, Lewis & Diane	379.69		379.69
Woodard, James	197.80		197.80
Woodard, Malcolm Sr.	172.00		172.00
Woodard, Malcolm Jr.	75.25		75.25
Wyman, Phillip & Velma	507.40		507.40
Walker, James		4.30	4.30
Young, Eugene	86.64		86.64
Young, Eugene & Goldie	11.61	2.15	13.76
Young, Mickey H.	43.00		43.00
B & B Lumber	35.69		35.69
Bachelder, Ellery	391.30		391.30
Bemis, George M.	21.50		21.50
Brown, James & Eula	94.60		94.60
Brown, Stephen W.	167.70		167.70
Buckley, Alan H.	137.60		137.60
*Buzzell, Robert & Nellie	21.05		21.05
Clark & Mitchell Funeral Home	731.00		731.00
Coney, Murray S.	25.80		25.80
Daley, Mrs. Grace	37.03		37.03
Elbthal Realty Trust	617.24		617.24
Elbthal, Arthur & Louisa	5.38		5.38
*Faria, Daniel & Susan	86.00		86.00
Fairley, Rev. Cecil	8.17		8.17
Faulkner, Sumner & Sherry	66.65		66.65
Feiffer, Brian & Kathleen	227.04		227.04
Ferguson, Priscilla	5.16		5.16
Filla, Martin & Helen	83.84		83.84
*Gawlik, William & Mary, Jr.	83.85		83.85
Gennity, George	30.10		30.10
George Patrick Realty	115.60		115.60
*Gurschick, Walter	341.42		341.42
Hall, Frank & Anita	43.00		43.00
Holiday Land, Inc.	2.58		2.58
Jolander, Darrell	21.50		21.50
Ingolia, Robert	43.00		43.00

Koenig, William & Mark III	88.15	88.15
Lawler, Henry S.	381.83	381.83
Ieland, Richard	250.69	250.69
*Mars, Jules & Thelma	48.38	48.38
MacKenzie, Karyl	13.33	13.33
Mooers, Dean L.	270.25	270.25
McGonigle, John & Virginia, et al	204.25	204.25
Pentagon Corp.	12.90	12.90
Rivera, Rene & Suz. Carey	83.85	83.85
Scattolini, Richard, et al	51.60	51.60
Talbot, Richard & Muriel	303.15	303.15
Tingley, Stanwood	335.40	335.40
Vingo, Walter	92.45	92.45
Warner, Catherine	32.25	32.25
	<hr/>	<hr/>
	\$53,619.90	\$205.32
		\$53,825.22

\*Payment in full since books closed.

\*\*Partial Payment.

## 1979 TAXES UNPAID

Bartlett, Richard	\$6.09
Ellis, Edward & Lorraine	2.03
Hallowell, Frank	6.09
Luce, Carlton B.	12.18
Robertson, Gerald & Donna	2.03
Shields, Colin	6.09
Washburn, Dean	2.03
Young, Eugene & Goldie	2.03
	<hr/>
	\$38.57

## 1978 TAXES UNPAID

Ellis, Edward & Lorraine	\$1.61
Luce, C.B.	9.66
Robertson, Gerald & Donna	1.61
Young, Eugene	1.61
	<hr/>
	\$14.49

## 1977 TAXES UNPAID

Burgoyne, Daniel	\$8.05
Sale, Alfred	16.10
	<hr/>
	\$24.15

## 1976 TAXES UNPAID

Cyr, Claude	\$35.63
Robertson, Gerald & Donna	2.80
Sale, Alfred	28.00
	<hr/>
	\$66.43

## 1975 TAXES UNPAID

Brown, Norman W.	\$2.40
Cyr, Claude	28.13
Sale, Alfred	36.00
	<hr/>
	\$66.53

## 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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# 1979 TAX LIENS

Ames, Patricia	\$500.00
Ashley, Alan & Gail	410.06
Bartlett, Richard	356.06
Briggs, Dean & Sharon	81.20
Brown, Harold	95.42
Brown, Norman W.	203.41
Brown, Roger	91.65
Buckingham, James	46.69
Bull, Allen & Shirley	147.17
Butler, Richard & Marcella	206.56
Campbell, Maurice	128.30
Curtis, Marjorie	118.14
Curtis, Merle	26.39
Cyr, Llewellyn C.	50.75
Cyr, Theresa	318.51
Cyr, Theresa	10.15
Cyr, Theresa	45.47
Cyr, Theresa	100.28
Davis, Glenda	234.20
Day, Henry	59.48
Deraspe, Andrew & Carol	730.80
**Downing, Roderick	117.74
Ellis, Edward & Lorraine	544.04
Evans, Clarence & Janice	298.82
Feliciani, Carl & Lorine	122.93
Gardiner, Justine	66.99
Glidden, Rose & Herbert	66.43
Grinnell, Judith	81.20
Hannan, David & Linda	166.46
Harvey, Leslie, Jr.	282.78
Hawes, Guy Jr. (Diane Sale)	55.82
Higgins, Barry #28	81.20
Higgins, Barry #9	64.95
Lovley, Kympton	531.52
**Marcho, Lloyd R.	133.72
Noyes, Donald	66.99
Partridge, Steve & Bonnie	54.81
Prescott, David & Cynthia	109.62
Robertson, Gerald & Donna	198.94
Ross, Harrison	129.92
Sale, Geraldine	145.76
Sale, Geraldine	158.34
Sewall, Ransford	\$124.23
Shaw, Charles & Dorothy	18.60
Shields, Priscilla	119.77
Smith, Arnold	469.66
*Sylvester, Harrison & Jennie	255.98
Sylvester, Roger	300.85

Sylvester, Roger	11.77
Washburn, Dean	394.10
Young, Eugene D.	81.81
Young, Eugene & Goldie	10.96
Brown, Stephen W.	79.17
Brown, Stephen W.	79.17
Brown, Stephen W.	79.17
Brown, Stephen W.	105.56
Elbthal Realty Trust	16.24
Elbthal Realty Trust	82.62
Elbthal Realty Trust	40.60
Elbthal Realty Trust	2.44
Elbthal Realty Trust	47.70
Elbthal Realty Trust	10.15
Elbthal Realty Trust	50.75
Elbthal Realty Trust	153.47
Elbthal Realty Trust	188.38
Elbthal, Arthur & Louisa	5.08
Feiffer, Brian & Kathleen	100.00
Ferguson, Priscilla	4.87
Filla, Martin & Helen	79.17
George Patrick Realty	19.49
George Patrick Realty	8.12
George Patrick Realty	86.27
*Gray, Dennis	85.25
Holiday Land, Inc.	2.44
Lawler, Henry S.	152.25
McGonigle, John & Virginia, et al	192.85
Privilegi, Mauro & Sonya	184.73
Vallely, Anthony & Frances	131.29
	<hr/>
	\$11,214.63

\*Paid in full since books closed.

\*\*Partial Payment.

# TAX ACQUIRED PROPERTY

Baker, Lester & Katherine	\$92.64
Curtis, Mrs. George	20.85
Filla, Martin & Helen	225.81
Filla, Martin & Helen	240.44
Filla, Martin & Helen	231.44
Filla, Martin & Helen	225.81
Filla, Martin & Helen	96.12
Gannon, William	88.76
Harvey, Alan	201.88
Jenkins, David	978.80
Keach, Richard	234.05
Luce, C.B.	1,628.73
Murphy, Patrick	190.00
Smart, Eugene	181.10
Simpson, M.T. Patrick	321.20
Tolton, Charles	23.16
	\$4,980.79

# TREASURER'S REPORT

## STATEMENT OF CASH RECEIPTS

Year Ended December 31, 1980

Cash Balance January 1, 1980		\$11,938.86
Add Cash Receipts:		
Tax Collections		
1981 Taxes, Prepayments	\$67.94	
1980 Taxes	164,514.13	
1979 Taxes	26,799.32	
1978 Taxes	9.66	
1977 Taxes	14.49	
1976 Taxes	16.80	
1975 Taxes	11.85	
	<hr/>	
Total Collections		\$191,434.19
Tax Liens:		
Tax Liens:		
1979 Tax Liens	10,173.48	
1978 Tax Liens	7,594.77	
	<hr/>	
Total Collections		\$17,768.25
Tax Acquired Property Rentals		545.32
1980 Excise Tax Collections		\$41,021.66
State Revenue Sharing	\$18,116.39	
Municipal Agent, Registrations & Fees	20,737.50	
State Treasurer (Inventory Tax Refund)	814.91	
Savings & Loan Association	20,000.00	
Town Clerk, Licenses & Fees	8,473.50	
Bangor Savings Bank (Gen. Building Fund)	1,959.36	
U.S. Treasurer (Federal Revenue Funds)	17,024.00	
Penobscot Savings Bank (Fed. Revenue Funds)	14,500.00	
Employee's Social Security	950.32	
Employee's Withholding Tax	1,166.00	
Employee's State Income Tax	108.65	
Glennis A. McSorley, Blue Cross Plan	377.50	
Blake, Barrows, Brown & Higgins	255.00	
Contingent	1,045.00	



# 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.



Frank Perry, Moderator	15.00
Fred Emerson, Jr.	1,575.00
State Treasurer, District Court	140.00
State Treasurer, Reimbursement, Car Radio	365.97
Treasurer, SAD No. 23 & SAD No. 38, Rent	3,450.00
Earle E. McSorley, Rent	533.56
Gary Brown	61.60
Maine Central Railroad	100.00
Town of Etna (Fire Dept. & Ambulance)	2,000.00
James Nute	41.00
State Treasurer	
(Reimbursement, Coats & Helmets)	722.00
Carmel Ambulance (hand Held Radios)	1,500.00
Carmel Fire Dept. (Coats & Helmets)	500.00
State Treasurer, Snow Removal	3,641.00
Town Roads & Bridges	191.75
State Treasurer, Town Roads	6,506.46
Town Welfare	25.00
Cemeteries - General	200.00
Bangor Savings Bank, Cemeteries - Perpetual	679.03
James Emery, Plumbing Permits	785.00
State Treasurer, Library	172.00
Bangor Savings Bank, Library	56.31
Costs & Interest	5,338.83
	<hr/>
Total Cash Receipts	\$134,127.64
	<hr/>
Total Available	\$396,835.92
Payments:	
53 Warrants (See Selectmen's Report)	\$372,342.35
	<hr/>
Balance December 31, 1980	\$24,493.57

# TOWN CLERK'S REPORT

I hereby submit the following report of the vital statistics from January 1, 1980, to December 31, 1980:

## DEATHS

****	John F. Collins	January 3, 1980
*	Frank Foster Palmer	January 14, 1980
**	Beatrice Sale	January 29, 1980
**	Elaine Rose Horton	February 13, 1980
***	Kirk Meredith Haberski	May 20, 1980
**	Pauline Peters	May 23, 1980
*	Leon Roy Morse	June 16, 1980
**	Eunice M. Holmes	June 19, 1980
**	Mildred E. Hand	June 22, 1980
**	Dorothy E. Crosby	July 1, 1980
**	Charles M. Sewall	September 18, 1980
**	Merrill Mendall	October 29, 1980
**	Irinett Tenan Rogers	October 31, 1980
**	Norman W. Brown	November 8, 1980
****	Alton Raymond Estey	November 24, 1980
****	George W. Carrow	December 20, 1980
*	Died in Carmel, buried in Carmel	
**	Died elsewhere, buried in Carmel	
***	Died in Carmel, buried elsewhere	
****	Died elsewhere, buried elsewhere	

MARRIAGES RECORDED 30

BIRTHS RECORDED 23

## DOG LICENSES

59 Males	at \$5.50	\$324.50
9 Females	at \$5.50	49.50
1 Kennel		15.00
		<hr/>
		\$389.00

From Spayed Females &  
Neutered Males Licenses to  
Animal Control Account

\$128.00

33 Copies of Birth, Marriage or Death records were requested of the vital statistics records, plus several inquiries regarding family names and history on file for genealogical research.

Licenses, such as dog, hunting, fishing and copies of birth records, etc. are available weekdays at the Town Office during office hours and on Monday evenings from 7 to 9 p.m.

Respectfully submitted,  
Glenda M. Davis  
Town Clerk

# CARMEL VOLUNTEER FIRE DEPARTMENT

To the Citizens of Carmel:

The Carmel Fire Department had an active year in 1980. We answered a total of 60 calls with 33 in Carmel, 22 in Etna and 5 mutual aid to Hermon and Levant.

All of our major structure fire calls last year were in Etna or Mutual Aid to Hermon. The Town of Carmel had no large structure fires and we hope we can keep that record going.

We did have numerous chimney fires, grass and brush fires and aiding at auto accidents.

We spent a lot of time burning grass last Spring and due to a wet Spring we didn't get everyone that requested help. We also cleaned many chimneys and tried to do them last year on a need basis; with Senior Citizens first, then those with a second story home or high, steep roofs, etc. We are also available to assist or instruct people on how to clean and maintain their own chimneys. The Chief is also available to inspect stove installations and to make recommendations on installations.

In 1980, we tried to improve our equipment and update our training to better the Department and give the Town better protection. There were about ten men that took a weekend last June to attend the Fire Attack School at the University of Maine at Orono. A variety of courses were taken, including fire investigations and arson, flammable liquids, forest fire fighting, LP gas, hose handling, tanker operations, ventilations, and hazardous materials. Also, some of the men have taken night courses at EMVTI. This is all time spent in addition to our own meetings and drills, to increase our knowledge of fire service and to better protect the Town.

Our biggest project was the completion of the 6 x 6. The truck was fitted with a 500 gallon per minute front end pump and a 6" dump valve on the tank. This now gives the Town a truck that can work as a front end pumper or as another tanker. The work on the truck was all done with donations received from you the citizens of

Carmel, fund raised by the Department and volunteer work from the members in the Department. The tanker had its pump overhauled and rebuilt by the men in the Fire Department last winter and it is now working as good as new.

With the help of grant monies, we were able to purchase eight (8) new turnout coats and eleven (11) helmets. The coats are the best coats for protection from the heat, flames and cold available today. They are on the trucks along with 8 of the helmets. The other 3 helmets are issued to the Chief, Assist. Chief and Captain. Other improvements were the mounting of two of the breathing equipment on the outside of the pumper in brackets. This was done as a time factor; allowing two men to get into the gear in a matter of seconds instead of minutes.

The Ladies Auxiliary also purchased two rechargeable hand held lanterns, and a gasj line powered entry saw. This equipment is much appreciated and we could not have use of them without the auxiliary's help.

We want to thank all the people for their support in the past year especially during our participating fund raising project at the "CARMEL COUNTRY FAIR" which took in a welcomed amount of funds, plus a whole lot of good ole fun. A special thanks to all of the volunteer dunkees.

Our meetings are held on the 2nd and 4th Tuesday of each month at 7:00 p.m. Anyone wishing to help in any way is welcome to come to a meeting or contact any fireman for information.

The Carmel Volunteer Fire Department Officers for 1981 are: President, Joseph Pelletier; Vice President, Harold Stevens; Secretary, Patricia Jenkins; Treasurer, Fred Emerson, Jr.; Chief, Ed Crowley; Assistant Chief, Robert Jarvis; Captains: Robert Mahon, Bill Mixer; Board of Directors: Bill Mahon, Bob Mahon, John Luce, Bill Mixer and alternate, Gerald Parsons.

Respectfully submitted,  
William G. Mixer  
Chief, 1980

## CARMEL VOLUNTEER FIRE DEPARTMENT FINANCIAL STATEMENT

From January 1, 1980 to December 31, 1980

### INCOME RECEIVED:

Balance Forward	\$215.64
Donations	234.78
Received from Town of Etna	370.00
Received from Maine Central Railroad	100.00
Received from Soda Machine	285.65
Received from Ambulance Service, County & State Ins.	104.00
Received from Ambulance Service, Me. State Federation of Fire Fighters	60.00
Received from Fund Raising event at "Country Fair"	137.10
Received from members purchase of gloves	65.00
Transferred from Savings	900.00
	\$2,472.17

### EXPENSES PAID:

K-Mart	\$11.99
Penobscot Auto Parts	3.65
Zayre	26.50
Jiffy Print	7.65
Anthony Alaimo	8.37
Gayle Alaimo	12.50
Clarence Evans	104.71
Pete's General Store	5.44
Fire Chief Magazine	17.00
Burger King	2.00
Gilman's Inc.	63.74
Pepsi Cola	375.73
Torrey Fire Equipment	369.42
Penobscot County Firemen's Assoc.	34.00
Me. State Fed. of Fire Fighters	162.00
Lane Supply Co.	29.40
Postage & Box Rent	11.60
Ye Ole General Store	16.46
Village Market	47.22
Carmel Exxon "County Meeting"	78.05
Margaret Simpson	24.00

William Mixer	7.25
Merchants National Bank	9.67
Wight's Sporting Goods	30.00
King's Dept. Store	31.44
U. of Maine	220.00
LaVerdiere's	6.19
Carmel P.T.C.	8.40
Town of Carmel	500.00

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TOTAL EXPENSES PAID \$2,224.38

Check book balance, December 31, 1980 \$247.79

#### FIRE DEPARTMENT SAVINGS ACCOUNT

Balance Forward, January 1, 1980	\$1,087.86
Interest earned	72.23
Rec'd from Soda Machine	21.26
Donations	140.00
Received from Etna	800.00

---

\$2,121.35

Transferred from Savings to Checking \$900.00

---

\$1,221.35

Savings Account Balance, December 31, 1980 \$1,221.35

Check book balance, December 31, 1980 \$247.79

Respectfully submitted.

Fred Emerson, Jr.

Treasurer

# CARMEL VOLUNTEER AMBULANCE SERVICE

To the Citizens of Carmel:

24 hour Volunteer Emergency Care is our function. This service is free to all Carmel residents, no matter how great or small the need, by simply calling 848-3731.

In 1980 the Ambulance transported 104 patients, traveling 4,798 miles, involving more than 650 hours donated by Ambulance personnel. Over 750 hours were involved by squad members for educational purposes to better improve the quality of Emergency Care given. The Ambulance personnel at present consists of 5 Emergency Medical Technicians: Gayle Alaimo, Evie Smith, Linda Hannan, Jeanne Savoy and Lois Sellars, and 8 licensed Ambulance Attendants: Marilyn Chamberlain, Tony Alaimo, Dave Smith, Glenda Davis, Bill Mahon, Mike Crowley, Patricia Jenkins and Allen Bull. The Ambulance personnel receive no money for their time involved — only the satisfaction of helping someone in need.

Other hours that are donated but seldom realized, are by the dispatchers: Ina Jarvis, Sandra DeLuck, Gayle Alaimo, Marilyn Chamberlain, Janice Clukey and Glennis McSorley, at home and at work. The Ambulance Squad wants to thank them, for without their help we would be unable to provide the prompt service we do.

If you are interested in volunteering your time as a fund raiser, driver, or ambulance attendant, contact any member or attend our meetings, which are held the 3rd Tuesday of each month.

A First Aid Class, instructed by Evie Smith (848-5924) and Gayle Alaimo (848-5389), will be offered starting March 4th, at the Carmel Elementary School at 7:00 p.m. If you are interested in taking this class, please contact either instructor.

Fund raising for 1980 was very successful. We want to thank everyone for their generous donations and support.

Monthly Blood Pressure checks will continue to be provided for the Senior Citizens on the 3rd Wednesday of each month. Any Carmel resident can have their blood pressure checked (free) by contacting any member.

Citizens who have ideas as to how the Ambulance Service can better serve the community please feel free to contact any member.

The Ambulance Service officers for 1981 are:

Commander: Gayle Alaimo  
President: Linda Hannan  
Vice President: Marilyn Chamberlain  
Secretary: Barbara Johns  
Treasurer: Lois Sellars  
1st Officer: Jeanne Savoy  
Training Officer: Evie Smith  
Deputy Commander: Tony Alaimo  
Board of Directors: Marlyn Chamberlain, Lois Sellars,  
Linda Hannan, Dave Smith, Alternate

Respectfully submitted,  
Linda Hannan  
President

### CARMEL VOLUNTEER AMBULANCE SERVICE FINANCIAL STATEMENT

From January 1, 1980 to December 31, 1980

#### INCOME RECEIVED:

Donations	\$558.90
Interest Earned	466.63
Town of Etna	700.00
Fund Raising	978.04
First Aid Kits	51.20
Town of Stetson	145.00
Town of Newburgh	45.00
Veterans Hospital - Togus	128.00
From Savings	384.48
	<hr/>
	\$3,457.25

#### EXPENSES PAID:

Business Expenses	\$174.66
Medical Equipment Expenses	1,940.71
Vehicle Maintenance	125.83

Education and Training	516.71
New England Oxygen	113.45
James Russell & Son (Patches)	30.00
Village Market	59.33
Ye Olde General Store	14.91
Postage	42.04
Togus Run	30.00
State Treasurer	7.00
Jacket Returns	16.50
Florist	14.63
Federation of Fire Fighters	104.00
Fund Raising	267.48
	<hr/>
	\$3,457.25
Check book balance, December 31, 1980	\$459.71
Savings Passbook Balance, December 31, 1980	1,776.53
Certificate of Deposit, December 31, 1980	\$3,000.00

# 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 one o'clock to four o'clock in the afternoon and Saturday mornings, from ten to twelve noon.

Let me remind everyone that books can be borrowed from the Bangor Library through our library here. It only takes 2 to 3 days to get them and we do ask a small charge to help with return postage.

Fourteen hundred books were donated to the library this year from the family of Mrs. Marion Dole. Approximately 700 were kept to use in the library and the rest were sold. Proceeds from the book sale were used to establish the Marion Dole Memorial Bood Fund.

Several hundred volunteer hours were spent getting all the books processed. A special thanks goes to Sandra DeLuck and of course Toddy and Amanda for putting up with long summer hours with their mom at the library.

Work done on the winterization project included blown insulation in all side walls by Friend and Friend Oil Co. at a cost of \$452.34. Also, custom made storm windows for the three large windows was done by Thunderbird Fabricators at a cost of \$253.35.

## Operational Expenses for 1980

Books	230.59
Webber Oil	186.57
Electricity	91.03
Insurance	30.00
Salary	570.00
Library care & supplies	105.63
	<hr/>
Total	\$1,213.82

Total books loaned during 1980 were 1,979.

## Officers and Trustees for 1981

**Officers:**

- President: Kay Stubbs
- Vice-President: Arlie Foster
- Secretary: Sandra DeLuck
- Treasurer: Janice Clukey
- Librarian: Sharon Nute

**Trustees:**

- Virginia Parsons
- Paul Haskell
- Arlie Foster
- Helen Worcester
- Merville Foster
- Glennis A. McSorley
- Kay Stubbs

Respectfully submitted,  
**Sharon Nute**  
 Librarian

# BUILDING AND PLUMBING INSPECTOR'S REPORT

39 Building Permits were issued in 1980 for the following purposes.

Type	Valuation
10 New Homes	\$169,150.00
8 Mobile Homes	85,000.00
12 Garages-Barns	32,479.00
10 Dwelling Additions	15,795.00
	<hr/>
	\$302,424.00
Permit Fees Collected	\$83.00
Total Plumbing Permit Fees Collected	\$785.00

Respectfully submitted,  
James O. Emery  
Building and Plumbing Inspector

## CIVIL DEFENSE

To the Citizens of Carmel:

The radiological instruments have been cleaned and calibrated by the County and returned to the Town.

Except for painting, the conversion of the 6 x 6 truck provided to the Fire Department, has been completed and is ready for use by the Volunteer Firemen.

Respectfully submitted,  
David Smith  
Civil Defense Director

## BOARD OF APPEALS

To the Citizens of Carmel:

During 1980, the Board of Appeals only received two requests for the installation of directional signs.

Both requests were granted according to regulations set forth by the Department of Transportation on directional signs.

Members of the Board are:

Wilbur Senter

Albert Johnston

Theodore A. Johns, Jr.

George Kennedy, Alternate

Respectfully submitted,  
Wilbur F. Senter, II  
Chairman

## CONSTABLE'S REPORT

To the Citizens of Carmel:

Another busy year, with 158 complaints answered by me, which consisted of accident investigations, suspicious vehicles, family disturbance, night hunting, residential checks and dog complaints.

A total of 79 traffic warnings were given and eight tickets were issued and taken to court. A total of 539 hours were involved and 7,000 miles accrued on my vehicles.

Assistance was given to other departments several times during the year. Having the new police radio in my car has given me direct contact with the Sheriff's Department and other Deputies in the area, when assistance is needed.

John Maynard has worked with me as the second constable and has also put several miles on his own car and answered several calls when I have been unavailable.

Periodic checks have been made at the schools, municipal building, state garages and other businesses.

Respectfully submitted,  
Fred Emerson, Jr.  
Constable-Deputy of Carmel

## PLANNING BOARD

To the Citizens of Carmel:

The Planning Board met on 15 occasions during 1980. Most of the meetings were regarding proposed subdivisions.

One subdivision plan was tentatively approved but, at a later date, the owner stated that construction costs were too prohibitive and that he was not going to proceed with the plan at this time. We also met to discuss advertising signs, the T & N Trailer Court, and other subdivision proposals.

Regular meetings are held the first Monday of each month at 7:30 p.m. at the Municipal Building. All meetings are open to the public.

We will be doing further work this year to update our comprehensive plan. Your suggestions are welcome.

Board Members are:

Henry Smith

Irwin Pike

Clement Richardson

George Cumming

Mary Perry

James Woolbert

Respectfully submitted,  
JAMES M. WOOLBERT  
Chairman

# CARMEL SENIOR CITIZENS CLUB

The Senior Citizens met every 1st and 3rd Wednesday during 1980 at 10:00 a.m. at the Carmel Snowmobile Club house to play games and visit until noon. Then we would have a pot luck dinner, followed either by a business meeting or a social time. The following are some of the activities we did last year.

On January 2nd, Mr. Charles Tuck of Bangor presented a talk and showed us a model of Noah's Ark, which he had made. It was much enjoyed by all who saw it.

On January 16, Dot Brown and her scalawags gave us an entertaining afternoon. The girls from the Rescue Squad visits us every third Wednesday to take blood pressures.

On February 20, Mr. Dudley from the Red Cross gave an interesting talk on blood donors and what the blood is used for and how it is prepared.

On March 5, twenty-seven (27) members met at the Club house at 9:30 a.m. and went to Freedom Park for a tour of Thomas Machine Co. which all enjoyed. We then went back to the Clubhouse for a dinner of pea soup and Johnny cake.

On March 19th, Mr. LaRouche of Old Town visited with us and showed slides of Hirundo Wildlife Refuge. There were members from Glenburn Club who enjoyed the slides with us.

A letter of resignation was read and accepted from Myra Stevens who was our Secretary before she moved to Belfast.

On April 16th, the Rescue Squad visited us today for blood pressures. Glenda Davis talked on Telecare for people who lived alone and needed the every day contact with people for health reasons. We also had visitors from the Eastern Task Force.

On May 7th, we gave Myra Stevens a money tree and a going away party. Dot Brown and the girls were also with us.

May 21st, twenty (20) members met and went to Bangor to visit the Hickory Farms for samples of cheese. They presented us with \$5.00 for our Club treasury. Also, two door prizes were drawn.

On June 4th, we met at the Clubhouse for a short meeting, then motored to Unity for dinner. There were around twenty of us that went. After dinner a few went to the coast for the afternoon.

On July 13th, the Senior Citizens put on a Public Chicken Pie dinner, which wasn't too well attended by the public, but we had fun doing it even though we didn't make too much money.

On August 9th, we took part in the Country Fair and earned around \$20.00 for our treasury by making candy and breads and selling it.

On August 16th, eleven members met and went to Hirundo Wildlife Refuge. Had a picnic pot luck dinner. The weather didn't cooperate with us so we visited the Parker C. Reed Shelter. A few of us took a short walk to see the scenery.

On September 3rd, Edward Siltzer from the Red Cross Blood Bank visited with us and gave a talk on blood donors and made plans to have a Blood Drive the 30th of September. We had enough people attend so they got fifteen pints of blood.

On September 11th, about twenty of us met at Bangor and went to Northeast Harbor for a boat ride. We took a brown bag lunch and stopped at Trenton and ate. All enjoyed it even though some of us got wet.

On October 17th, we took a scenic trip to Dixmont and on to Unity by way of Brooks and Thorndike. We stopped at Dixmont and took some pictures. The town reimbursed us \$20.00 for the gas expense of the trip.

On November 5th, we held election of officers. The following took office the next meeting:

Pearl Bailey, President  
Elta Buchanan, Vice President  
Catherine Morton, Secretary  
Bill Howard, Treasurer  
Leona Staples, Chaplain  
Frank Hallowell, Publicity Chairman  
Edith Emery, Program Chairperson

We also had a table at the Grange Fair in September and a Flea Market in November which netted us some money for our treasury.

On December 17th, a Chicken Pie Dinner; mashed potatoes, squash, carrots, and salads and breads. To top that all off we had pies for dessert. Everything was prepared and served by the members at the Clubhouse. We had a sing-a-long, then ended the day's activities by exchanging gifts.

It was voted to give the Snowmobile Club a donation of \$25.00 to buy something for the kitchen. There were six sets of salt and pepper shakers and twelve creamers purchased.

The Town approved \$115.00 to the Senior Citizens last March at Town Meeting and we have not used too much of it. There have been quite a few games purchased with some of it, which we have all enjoyed playing.

Respectfully submitted,  
Catherine Morton, Secretary

# 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, 1980, 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, 1980, 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

January 9, 1981

### COMMENTS

The current year's operations showed that a net unexpended departmental balance of \$12,250.00 was lapsed to unappropriated surplus, per the following summary:

Departmental Accounts:	
Unexpended Balances	\$12,565.98
Overdrafts	315.98
	<hr/>
Net Unexpended Balance	\$12,250.00

The overlay, supplemental taxes, unallocated excise tax revenue and unexpended balances in the costs and interest tax and contingent accounts less an overdraft in the municipal building operating and maintenance account 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 \$85,324.98 at December 31, 1980. The bank balance used in reconciling these amounts were confirmed by the depositories. Petty cash was counted.

Taxes receivable totaled \$54,146.51 of which \$53,825.22 represented current year accounts. The remaining balance of \$321.29 was for delinquent accounts dating from 1973. Tax liens and tax acquired property amounted to \$11,214.63 and \$4,980.79 respectively.

**LIABILITIES, RESERVES AND SURPLUS...**The current year liabilities included an amount of \$3,000.00 due the capital reserve fund for town equipment.

The departmental accounts showed an unexpended balance of \$88,365.58 carried forward to the ensuing year in accordance with customary practice and-or pending further financial activity.

The excess of actual over estimated state revenue sharing funds of \$3,066.71 was carried forward to be applied to the 1981 tax commitment.

The unappropriated surplus amounted to \$70,787.40, a decrease of \$5,154.52 for the year. This change was occasioned principally by the voter authorized transfer for town revaluation less the net unexpended departmental balance lapsed.

**FEDERAL REVENUE SHARING FUND...** Federal revenue sharing funds of \$29,289.27 were available at January 1, 1980. Entitlement payments and interest earnings of \$17,024.00 and \$1,507.45 respectively were credited to the fund.

Appropriated federal revenue sharing funds of \$14,500.00 were transferred to the town's operating accounts to be expended for various purposes. Unappropriated funds amounted to \$33,320.72 at December 31, 1980.

**TRUST AND RESERVE FUNDS...** Trust fund principals totaled \$13,047.71 and unexpended income was \$2,536.17 at year end.

Capital reserve funds totaled \$24,534.26 at December 31, 1980 and represented \$852.36 for fire department, \$1,388.11 for general building fund, \$11,808.18 for town equipment and the general building account of \$10,485.61 due the general fund.

A credit reserve fund of \$8,185.54, 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 as well as a transfer from surplus were voter authorized for current year operations.

**TOWN OF CARMEL  
COMPARATIVE BALANCE SHEET  
DECEMBER 31, 1980**

**GENERAL FUND**

	1980	1979
<b>ASSETS</b>		
Cash on Hand and in Bank:		
General	\$85,324.98	\$60,703.84
Petty	50.00	50.00
	<hr/>	<hr/>
	\$85,374.98	\$60,753.84
Taxes Receivable	54,146.51	49,752.45
Less - Reserves for Losses	75.61	75.61
	<hr/>	<hr/>
	54,070.90	49,676.84
Tax Liens	11,214.63	8,438.08
Tax Acquired Property	4,980.79	1,993.10
Due From Building Fund Reserve	10,485.61	12,444.97
	<hr/>	<hr/>
<b>TOTAL</b>	<b>\$166,126.91</b>	<b>\$133,306.83</b>
	<hr/>	<hr/>
	1980	1979
<b>LIABILITIES, RESERVES AND SURPLUS</b>		
<b>Liabilities:</b>		
Due Capital Reserve Fund - Town Equipment	\$3,000.00	
<b>Reserves:</b>		
Departmental Balances Carried (Exhibit D)	\$88,365.58	\$56,479.51
State Revenue Sharing	3,066.71	
Tax Acquired Property Rentals	839.28	885.40
Prepaid Taxes	67.94	
	<hr/>	<hr/>
	92,339.51	\$57,364.91
<b>Surplus:</b>		
Unappropriated (Exhibit C)	70,787.40	75,941.92
	<hr/>	<hr/>
<b>TOTAL</b>	<b>\$166,126.91</b>	<b>\$133,306.83</b>

## FEDERAL REVENUE SHARING FUNDS

<b>ASSETS</b>		
Time Deposits	\$33,320.72	\$29,289.27
	<hr/>	<hr/>
<b>FUND BALANCE</b>		
Unappropriated	\$33,320.72	\$29,289.27
	<hr/>	<hr/>

## TRUST AND RESERVE FUNDS

<b>ASSETS</b>		
Trust Funds:		
Time Deposits	\$15,583.88	\$15,441.54
	<hr/>	<hr/>
	\$15,583.88	\$15,441.54
Capital Reserve Funds:		
Time Deposits	21,534.26	21,454.31
Due From General Fund	3,000.00	
	<hr/>	<hr/>
	24,534.26	21,454.31
Credit Reserve Funds:		
Time Deposits	8,185.54	7,740.40
	<hr/>	<hr/>
<b>TOTAL</b>	<b>\$48,303.68</b>	<b>\$44,636.25</b>
	<hr/>	<hr/>

<b>LIABILITIES</b>		
Trust Funds:		
Cemetery Perpetual Care	\$11,905.71	\$11,909.01
Ministerial and School	2,678.17	2,532.53
Simpson Memorial Library	1,000.00	1,000.00
	<hr/>	<hr/>
	\$15,583.88	\$15,441.54
Capital Reserve Funds:		
Fire Department	852.36	806.00
General Building Fund	1,388.11	554.14
Town Equipment Fund	11,808.18	8,329.16
Due General Fund	10,485.61	11,765.01
	<hr/>	<hr/>
	24,534.26	21,454.31
Capital Reserve Funds:		
Emergency Tax Relief	8,185.54	7,740.40
	<hr/>	<hr/>
<b>TOTAL</b>	<b>\$48,303.68</b>	<b>\$44,636.25</b>
	<hr/>	<hr/>

**TOWN OF CARMEL**  
**STATEMENT OF DEPARTMENTAL OPERATIONS**  
 Year Ended December 31, 1980

	Appropriations	Other Credits	Total Credits	Debits	... Balances ...	
					Lapsed	Carried
<b>GENERAL GOVERNMENT</b>						
Contingent	\$3,000.00	\$1,045.00	\$4,045.00	\$2,570.20	\$1,474.80	
Moderator		30.00	30.00	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	9,500.00		9,500.00	9,500.00		
Manager's Travel Expense	2,000.00		2,000.00	2,000.00		
Office Clerk	6,000.00		6,000.00	6,000.00		
Zoning Inspector	600.00		600.00	600.00		
Town Reports	750.00		750.00	770.00	(20.00)	
Town Office Operating	1,800.00	706.56	2,506.56	1,664.95		841.61
Municipal Building - Operating and Maintenance	500.00	6,821.93	7,321.93	7,617.87	(295.94)	
Audit	624.03		624.03	624.03		
Federal Revenue Sharing - Audit and Advertising Cost		57.49	57.49	51.12	6.37	
Social Security	950.00	53.34	1,003.34	949.98		53.36
Blue Cross/Blue Shield - Group Insurance	425.76	377.50	803.26	803.26		
Unemployment Compensation Insurance	480.00		480.00	390.77		89.23
Workers' Compensation Insurance	1,000.00	255.00	1,255.00	880.00		375.00
Town Clerk Fees		758.00	758.00		758.00	
Animal Control		128.00	128.00			128.00
<b>PROTECTION</b>						
Fire Department - Operating	2,500.00	2,161.60	4,661.60	4,609.50		52.10

Fire Department - Maintenance	1,000.00	1,239.49	2,239.49	849.09	1,390.40
Fire Department - Equipment		7,140.14	7,140.14	3,892.38	3,247.76
Constables	3,500.00	1,575.00	5,075.00	5,075.00	
Constable Equipment		1,002.17	1,002.17	731.95	270.22
Street Lights	1,600.00	60.15	1,660.15	1,597.14	63.01
Civil Defense		50.00	50.00		50.00
Town Equipment		3,000.00	3,000.00	3,000.00	
<b>HEALTH AND SANITATION</b>					
Health Officer	100.00		100.00	100.00	
Public Health Medication		196.70	196.70		196.70
Town Dump and Rubbish	18,000.00	317.37	18,317.37	17,293.00	1,024.37
Septic Sludge Disposal		4,900.00	4,900.00	900.00	4,000.00
<b>HIGHWAYS AND BRIDGES</b>					
Snow Removal		41,077.00	41,077.00	27,924.00	13,153.00
Salt and Sand	7,000.00	6,269.69	13,269.69	4,108.20	9,161.49
Town Roads and Bridges	3,000.00	5,490.73	8,490.73	4,221.05	4,269.68
Equipment Rental	600.00		600.00	594.00	6.00
Calcium Chloride		300.00	300.00		300.00
Town Road Tar		16,750.00	16,750.00	12,394.02	4,355.98
Concrete Bridge Fund		446.87	446.87		446.87
Cutting Bushes		314.49	314.49	110.80	203.69
State Aid Road Construction	3,999.00		3,999.00		3,999.00
Town Road Improvement		6,506.46	6,506.46	4,662.14	1,844.32
<b>WELFARE</b>					
Town Poor	800.00	2,780.01	3,580.01	855.68	2,724.33
<b>LIBRARY</b>					
Simpson Memorial Library	700.00	1,228.31	1,928.31	1,634.00	294.31
<b>CEMETERIES</b>					
General Care	800.00	381.42	1,181.42	813.50	367.92
Perpetual Care		4,183.92	4,183.92	920.54	3,263.38
<b>SPECIAL ASSESSMENTS</b>					

	Appropriations	Other Credits	Total Credits	Debits	Balances Lapsed	Carried
School Administrative						
District No. 23	146,112.50	825.00	146,937.50	146,937.54	(.04)	
County Tax	8,903.18		8,903.18	8,903.18		
Overlay	2,809.38		2,809.38		2,809.38	
INTEREST						
General		2,213.49	2,213.49			2,213.49
UNCLASSIFIED						
Property Maps	100.00	111.91	211.91	195.00		16.91
Supplemental Taxes - 1980		931.90	931.90		931.90	
Costs and Interest Tax Accounts		5,427.33	5,427.33	1,143.19	4,284.14	
Memorial Day	300.00		300.00	300.00		
Maine Municipal Association	569.00		569.00	569.00		
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	3,500.00		3,500.00	3,179.27	320.73	
Penobscot Valley Regional						
Planning Commission	211.76		211.76	211.76		
Comprehensive Plan and						
Shoreland Zoning		1,480.25	1,480.25	281.80		1,198.45
Plumbing Permits		942.25	942.25	656.50		285.75
Old Fire Station Rent		923.76	923.76	296.56		627.20
General Building Fund		11,163.50	11,163.50	677.89		10,485.61
New Basketball Court		550.03	550.03	20.74		529.29
Snowmobile Trails		1,061.44	1,061.44	153.90		907.54
Bicentennial Committee		442.32	442.32			442.32
Carmel Conservation Commission		260.00	260.00			260.00
Senior Citizens Club	115.00	85.64	200.64	42.35		158.29
Revaluation of Town		20,000.00	20,000.00	7,040.00		12,960.00
Excise Taxes		41,021.66	41,021.66	40,000.00	1,021.66	
Municipal Agent Fees		953.00	953.00		953.00	
<b>TOTAL</b>	<b>\$237,209.61</b>	<b>\$208,097.82</b>	<b>\$445,307.43</b>	<b>\$344,691.85</b>	<b>\$12,250.00</b>	<b>\$88,365.58</b>

# BUDGET COMMITTEE RECOMMENDATIONS

The following are the recommendations of the Budget Committee on the 1981 Municipal Appropriations:

## ADMINISTRATION ACCOUNTS:

Selectmen	\$1,560.00
Assessors	1,800.00
Town Manager	10,500.00
Manager's Expense	2,000.00
Zoning Inspector	600.00
Office Clerk	6,000.00
	\$22,460.00

## GENERAL GOVERNMENT:

Contingent	\$3,000.00
Town Reports	800.00
Maine Municipal Association	607.00
Audit	725.00
Social Security	1,100.00
Memorial Day	300.00
Simpson Memorial Library	700.00
Municipal Bldg. Operating & Maintenance	5,000.00
Cemetery Care (General)	600.00
Town Office Operating	1,800.00
Unemployment Insurance	650.00
Workmen's Comp. Insurance	600.00
Blue Cross Group Insurance	546.48
	\$16,428.48

## PROTECTION ACCOUNTS:

Fire Dept., Operating Expense	\$3,000.00
Fire Dept., Maintenance	1,000.00
Fire Dept., Equipment	1,500.00
Street Lights	2,000.00
Constables	4,750.00
	\$12,250.00

**HEALTH & SANITATION:**

Health Officer	\$100.00
Town Rubbish Removal	19,000.00
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	\$19,100.00

**MISCELLANEOUS:**

Tax Maps	\$200.00
Tax Discounts	3,500.00
Penobscot Valley Reg. Planning Comm.	211.76
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	\$3,911.76

**TO BE TAKEN FROM EXCISE:**

Snow Removal	\$20,000.00
Town Road Tar	8,000.00
Town Roads & Bridges	4,000.00
Salt & Road Sand	5,000.00
Grader	800.00
Cutting Bushes	200.00
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	\$38,000.00

# 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 2nd day of March 1981, at 7:30 o'clock in the evening, then and there to act on the following articles, to wit:

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

Article 2. To elect by ballot all necessary officers for the ensuing year, to wit: One Selectman for three years, one Assessor for three years, one Assessor for one year, one Director for S.A.D. No. 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, \$22,460.00**

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

**Selectmen - Budget Committee, \$16,428.48**

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

**Selectmen - Budget Committee, \$12,250.00**

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

**Selectmen - Budget Committee, \$19,100.00**

Article 8. 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	200.00
Penob. Reg. Plan. Comm.	211.76
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**Selectmen - Budget Committee - \$3,911.76**

Article 9. To see if the Town will vote to appropriate the Excise Tax receipts toward the following accounts:

Snow Removal	\$20,000.00
Town Road Tar	8,000.00
Town Roads & Bridges	4,000.00
Salt & Road Sand	5,000.00
Grader	800.00
Cutting Bushes	200.00
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**Selectmen - Budget Committee - \$38,000.00**

Article 10. 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 11. To see if the Town will vote to pay State Wages for labor and trucks working on Town Roads.

**Selectmen - Budget Committee, "Yes"**

Article 12. 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 1/2 percent a month**

Article 13. 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 (three percent) discount on taxes paid in full within 30 days from the date of billing.**

Article 14. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of real estate acquired by the Town for non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds for such property.

**Selectmen - Budget Committee, "Yes"**

Article 15. Shall the Selectmen be authorized to convey 1650 square feet of Town owned land, which is a part of the Old Town Hall Lot, to Mrs. Nettie Newcomb, in exchange for 2020 square feet of said Mrs. Nettie Newcomb's land, as shown on survey map (to be shown and explained at Town Meeting).

**Selectmen - Budget Committee, "Yes"**

Article 16. To see if the Town will vote to transfer eleven thousand, five hundred (\$11,500.00) dollars from Federal Revenue Sharing Funds to the Town Equipment Fund.

**Selectmen - Budget Committee, "Yes"**

Article 17. To see if the Town will vote to appropriate five hundred (\$500.00) dollars from Federal Revenue Sharing Funds to be used for advertising and audit expenses pertaining to said Trust Fund.

**Selectmen - Budget Committee, "Yes"**

Article 18. To see if the Town will vote to appropriate fifteen hundred (\$1,500.00) dollars from Federal Revenue Sharing Funds for town office equipment.

**Selectmen - Budget Committee, "Yes"**

Given under our hands this eighteenth day of February, 1981 A.D.

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

Attest: GLENNIS McSORLEY  
Deputy Town Clerk

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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.

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

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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.

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The Assessors will be in the Carmel Town Office on April 1, 1981 from 9:00 a.m. to 5:00 p.m. for the purpose of receiving lists of the estates taxable in said Town.

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