

Town of
CARMEL
MAINE



Carmel's Finest in 1950

1984
ANNUAL REPORT

**One Hundred and Seventy-third
Annual Report**

ANNUAL REPORT

of the

Municipal Officers

of the Town of

CARMEL, MAINE

For the Year Ending

December 31, 1984

Index

Town Officers.....	3
Boards and Committees.....	4
Letter of Transmittal.....	6
Report of Selectmen and Town Manager.....	6
Assessor's Report.....	9
Selectmen's Report.....	10
Outstanding Taxes.....	27
Tax Liens.....	32
Tax Acquired Property.....	34
Treasurer's Report.....	35
Town Clerk's Report.....	37
Carmel Volunteer Fire Department.....	38
Carmel Volunteer Ambulance Service.....	41
Carmel Fire Department Auxiliary.....	42
Simpson Memorial Library.....	43
Planning Board.....	45
Recreation Committee.....	45
Carmel Senior Citizens Club.....	47
Building and Plumbing Inspector's Report.....	49
Civil Defense.....	49
Constable's Report.....	50
Board of Appeals.....	50
Report of the Road Commissioner.....	51
Auditor's Report.....	53
Budget Committee Recommendations.....	64
Town Warrant.....	65

Town Officers

TOWN OF CARMEL, MAINE

Selectmen and Overseers of the Poor

EARLE E. McSORLEY

DAVID RICAHRDSON

DOUGLAS SMALL

Assessors

CLEMENT RICHARDSON

GAYLE ALAIMO

GLENDIA DAVIS

Town Clerk

GLENNIS A. McSORLEY

Administration

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

Municipal Agent

GLENNIS A. McSOURLEY

Fire Chief

EDWARD CROWLEY (resigned)

ROBERT JARVIS

Librarian

IRENE WILSON (resigned)

PAMELA GARDNER

Plumbing Inspector and Building Inspector

JAMES O. EMERY

Constable No. 1
FRED EMERSON, JR.

Constable No. 2
JOHN MAYNARD

School Administrative District No. 23
PAUL H. WHITNEY, Supt.

Board of Directors

RUSSELL P. TREADWELL
PHYLLIS JOHNSTON
WILBUR SENTER

ROBERT MULLEN
FULLER GOODWIN
JOSEPH QUINN

Boards and Committees

Budget Committee

ALLEN McGOWN 1987
REGINALD CLEMENT 1987
LINDA CYR 1987
ROBERT MAHON 1986

EVERLYN SMITH 1986
BRUCE IRELAND 1986
MARY PERRY 1985
JOHN LUCE 1985

GAYLE ALAIMO 1985

Planning Board

CLEMENT RICHARDSON
JOHN DeLUCK
FLOYD NEWBY

BRUCE IRELAND
HENRY BABCOCK
MARY PERRY

Board of Appeals

ALBERT JOHNSTON, III
WILBUR SENTER

EVERETT STEVENS
JACQUELINE SMITH

Cemetery Committee

SHEILA HARTT

DOROTHY VERRILL

PAUL HASKELL

Library Trustees

MARILYN CHAMBERLAIN
HELEN WORCESTER
SANDRA DeLUCK

BETTY ARNOLD
KAY STUBBS
ARLIE FOSTER

GLENNIS A. McSORLEY

Library Board

SHARON NUTE, President
EVELYN SMITH, Vice President
JANICE CLUKEY, Treasurer
SANDRA DeLUCK, Secretary

SANDRA NUTE, Clerk
ERNEST STARBIRD, Auditor
PAM GARDNER, Librarian

Civil Defense Director

DAVID SMITH

Representative to Legislature

DONALD A. STROUT

Home Address: Box 167
Corinth, Maine 04427
Telephone: 285-7757
Capitol Address: House of Representatives
State House, Station #2
Augusta, Maine 04333
Telephone: 289-1400

State Senator

JEROME EMERSON

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

Letter of Transmittal

To the citizens of Carmel:

The following is my seventeenth annual report of the business transactions of the Town of Carmel. No significant changes have occurred within the past year. Normal growth has taken place.

I believe the accounts show, fairly, how your tax dollars are being spent.

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

Respectfully submitted:
GLENNIS A. McSORLEY
Town Manager

Report of Selectmen and Town Manager

To the Citizens of Carmel:

At the annual Town Meeting last year, your approval to appropriate \$10,000.00 from Surplus to start development on the Recreation Area got the three committee members really enthused. They immediately found out the steps that had to be taken to apply for State matching funds. On April 5, 1984, a special town meeting was held to obtain your permission to apply for financial assistance under the provisions of the Land and Water Conservation Act, and to authorize the Selectmen to appoint a committee of five members to serve as a Recreation Committee. Members appointed were: Bernard Lindsey, Russell Treadwell, Guy Hawes, Jr., Charlyn Parsons, Jeffrey McGown, and Everett Stevens, Sr. (retired) as an alternate. The committee worked very hard throughout the year and much was accomplished on the Fields. For more information, please read the report of the Recreation Committee.

The State Revenue Sharing Funds received in 1984 amounted to \$30,759.26. \$26,501.74 was applied directly to taxes to reduce the tax rate, in accordance with State Law. The balance of \$4,257.52 was carried forward to be added to the amount of anticipated State Revenue Funds for 1985.

Federal Revenue Sharing Funds received for the year amounted to \$20,853.00 and were added to the Trust Fund. Appropriations of \$40,000.00 were approved at town meeting as follows: 25,000.00 for Town Road Tax, and \$15,000.00 to the Town Equipment Fund. The balance of the Turst Fund is deposited at Heritage Bank.

Fees collected by the Town Clerk for hunting and fishing licenses, dog licenses, marriage licenses, copies of births, deaths, marriages, etc., in the sum of \$1,059.75 were turned over to the Town.

The Municipal Agent collected a total of \$1,154.00 for vehicles registered at the Town Office. These fees were also turned over to the Town.

It was determined by the State vote in November that Boat Excise Taxes would remain with the Towns for their use. The amount retained by Carmel was \$884.80.

The Selectmen have approved and signed a new three year contract with Raymond Smith for rubbish removal. The contract increases by 5% each year. Mr. Smith requests that no more 50 gallon drums be used for rubbish as they are too heavy for one man to lift (especially with ice frozen in them). Please try and honor his request—in thanks for the excellent job that he and his crew are doing. The Selectmen also agreed to a five year contract with Sawyer Environmental Recovery Facility at a cost of \$14.00 per ton. (One year would have been \$18.00 per ton, three years would have been \$16.00 per ton).

We still have a contract with Tom Frost Disposal Service for Septic Sludge Disposal at a cost of \$900.00 per year.

The Boy Scouts took the job of delivering the Town Reports again last year. The Town contributed \$100.00 to their Troop. Thanks to all who were involved.

We want to thank all of the citizens of the Town, the various Board members, the Fire Department and Ambulance Squad, the Auxiliary, the Junior Firemen, the Recreation Committee, and the Constables for their services to the Town.

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

Respectfully submitted:

EARLE E. McSORLEY
DAVID RICHARDSON
DOUGLAS SMALL
Selectmen of Carmel

GLENNIS A. McSORLEY
Town Manager

Assessor's Report

TOWN OF CARMEL

VALUATION, ASSESSMENT AND COLLECTION OF TAXES YEAR ENDED DECEMBER 31, 1984

VALUATION:

Real Estate	\$22,007,000.00
Personal Estate	<u>128,800.00</u>
TOTAL VALUATION	<u>\$22,135,800.00</u>

ASSESSMENT:

Valuation x Rate-\$22,135,800 x .0112	\$247,920.96
Supplemental Taxes	<u>837.83</u>
TOTAL ASSESSMENT CHARGED TO COLLECTOR	\$ 248,758.79

COMPUTATION OF ASSESSMENT

TAX COMMITMENT	\$247,920.96
ADD—State Revenue Sharing	<u>26,501.74</u>
	\$ 274,422.70

REQUIREMENTS:

Appropriations	\$ 66,686.08
School Administrative District No.23	191,744.76
County Tax	<u>12,686.30</u>
	\$ 271,117.14
OVERLAY	<u>\$ 3,305.56</u>

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, 1984 to December 31, 1984.

CONTINGENT ACCOUNT

Appropriation	\$ 3,000.00	
Snowmobile Refund (½)	279.00	
Junkyard Permits	100.00	
Building Permits	89.00	
David Richardson	70.00	
James Martin	1.00	
	<hr/>	
	\$ 3,539.00	
Election Expenses		\$ 466.59
Planning Board		338.55
Board of Appeals		15.00
Supplies, Assessors		66.32
Training Courses, Assessors		164.50
The Dunlap Agency, Ins.		152.00
State Treasurer, M.R.S.A.		160.25
Carmel Boy Scouts (Deliver Reports)		100.00
Bangor Daily News		74.52
Maine Municipal Assoc.		12.50
Unexpended		<hr/>
		1,988.77
		<hr/>
		\$ 3,539.00

MODERATOR

From Surplus	\$ 15.00	
Overdraft	<hr/>	
	15.00	
	\$ 30.00	
Frank Perry		\$ 15.00
Henry Babcock		15.00
		<hr/>
		\$ 30.00

SELECTMEN'S SALARIES

From Surplus	\$ 1,800.00	
David Richardson		\$ 600.00
Earle McSorley		600.00
Douglas Small		<u>600.00</u>
		\$ 1,800.00

ASSESSOR'S SALARIES

From Surplus	\$ 2,400.00	
Clement Richardson		\$ 1,544.68
Glenda Davis		<u>855.32</u>
		\$ 2,400.00

TOWN MANAGER'S SALARY

From Surplus	\$14,000.00	
Glennis A. McSorley		\$ 14,000.00

TOWN MANAGER'S EXPENSE

From Surplus	\$ 2,000.00	
Glennis A. McSorley		\$ 2,000.00

OFFICE CLERK

From Surplus	\$ 7,800.00	
Christine L. Treadwell		\$ 7,800.00

ZONING INSPECTOR

From Surplus	\$ 900.00	
James O. Emery		\$ 900.00

TOWN REPORTS

Appropriation	\$ 850.00	
Quality Printers		\$ 850.00

CONSTABLES

Appropriation	\$ 4,750.00	
National Sheriff's Assoc., Ins.	\$	270.30
H.F. Scott Agency, Ins.		668.00
Howard Soule, Radio		400.00
Bangor Tire Co.		103.90
Wise Uniforms		30.80
Fred Emerson		1,297.94
John Maynard		1,979.06
		<hr/>
	\$	4,750.00

CONSTABLE EQUIPMENT

Balance Forward	\$	457.07
Concealed Weapon Permits		135.00
State Treasurer, District Court		120.00
		<hr/>
	\$	712.07
Wise Uniforms	\$	599.95
Maine Sound and Intercom		92.00
Light Bar Purchase		100.00
Hews, Inc.		129.69
Unexpended		324.80
		<hr/>
	\$	712.07

TOWN OFFICE OPERATING

Balance Forward	\$	553.15
Appropriation		2,500.00
Postage		2.00
		<hr/>
	\$	3,055.15
Telephones	\$	599.95
The Dunlap Agency		50.00
Postage, Envelopes, Printing		466.32
Office Supplies		1,405.73
Unexpended		533.15
		<hr/>
	\$	3,055.15

**MUNICIPAL BUILDING OPERATING
AND MAINTENANCE**

Balance Forward	\$ 4,794.19	
Appropriation	2,000.00	
Treasurer, S.A.D. #23 and #38 (Rent)	4,140.00	
	\$10,934.19	
Electricity		\$ 1,697.90
Fuel		4,375.71
The Dunlap Agency		1,470.93
Henry Curtis, Mow Lawn		140.70
Joseph St. Louis, Janitor		800.80
Supplies		261.92
Condon Electric—replace light switch		34.42
Gerald Libby, Furnace Repairs		636.61
Boiler Inspection		5.00
Guy Hawes, Jr., Painting		180.00
Thomas Crowley, Labor		10.05
Tom Frost, Pump Septic Tanks		115.00
Gagne Precast, Septic Repairs		62.30
Harrison Sylvester, Repair Heater		80.00
Unexpended		1,062.85
		\$10,934.19

FEDERAL REVENUE SHARING (Audit and Advertise)

Balance Forward	\$ 376.16	
Bangor Daily News		\$ 27.60
Unexpended		348.56
		\$ 376.16

AUDIT

Appropriation	\$ 784.80	
State Treasurer		\$ 784.80

RENTAL ACCOUNT (Old Fire Station)

Balance Forward	\$ 2,089.78	
William Scott, Sr.	910.00	
	\$ 2,999.78	

C.M. Power Co.	180.35
Allen, Freeman & Mooers, Ins.	170.00
Unexpended	<u>2,649.43</u>
	\$ 2,999.78

FIRE DEPARTMENT (Operating)

Balance Forward	\$ 2,548.51
Appropriation	2,500.00
Town of Etna	3,000.00
Town of Etna, Forest Fire	<u>260.00</u>
	\$ 8,308.51
Telephones	\$ 1,695.70
Gas and Oil—Fire Trucks	1,207.64
Gas and Oil—Ambulance	623.86
Hampden Auto—oil, filters, etc.	106.64
The Dunlap Agency, Ins.	2,389.00
The American Agency, Ins.	497.00
National License Corp.—Base License	75.00
Treas., Carmel Fire Dept.—Forest Fire, Etna	260.00
Unexpended	<u>1,453.67</u>
	\$ 8,308.51

FIRE DEPARTMENT (Maintenance)

Balance Forward	\$ 1,383.55
Appropriation	<u>2,500.00</u>
	\$ 3,883.55
Hampden Auto Parts, repairs—trucks	\$ 80.07
Leadbetter International, repairs—trucks	\$ 1,098.70
Bangor Welding—Air Paks, etc.	29.08
Stego Auto Parts—trucks	24.43
Leighton's Garage, parts—trucks	65.00
Bean and Conquest, parts—trucks	14.26
Maine Sub Aqua—Air Paks	10.50
Stratham Tire—trucks	148.06
A.J. Cole and Sons—trucks	50.82
City of Bangor—Air Paks	25.00
Maine Line Fire Equipment—Lens kit	9.24

Howard L. Soule—tune radios	80.25
David Hannan, battery and repairs—Ambulance	287.91
Cobbs Auto Body, repairs—Ambulance	175.75
Unexpended	<u>1,784.48</u>
	\$ 3,883.55

FIRE DEPARTMENT (Equipment)

Balance Forward	\$ 2,704.34
Appropriation	1,500.00
Roger's Fuel Oils—pump and meter	<u>500.00</u>
	\$ 4,704.34
Wayne Elston—welding	\$ 125.00
Pottle's Transportation—steam clean	30.50
Barry Higgins—paint truck	445.00
Howard Soule—radio (Fire Chief)	425.00
Maine Line fire Equipment—face shield	7.22
Stratham Tire Inc.—tires	632.30
Unexpended	<u>3,039.32</u>
	\$ 4,704.34

STREET LIGHTS

Balance Forward	\$ 162.26
Appropriation	<u>2,000.00</u>
	\$ 2,162.26
C.M. Power Co.	\$ 2,117.70
Unexpended	<u>44.56</u>
	\$ 2,162.26

CIVIL DEFENSE

Balance Forward	\$ 50.00
Forward	\$ 50.00

SOCIAL SECURITY (Town's Share)

Balance Forward	\$ 98.76	
Appropriation	<u>1,500.00</u>	
	\$ 1,598.76	
Maine State Retirement System		\$ 1,560.89
Unexpended		<u>37.87</u>
		\$ 1,598.76

COMPREHENSIVE PLAN AND SHORELAND ZONING

Balance Forward	\$ 570.66	
Forward		\$ 570.66

HEALTH OFFICER

Appropriation	\$ 100.00	
Dr. Sarah Simpson		\$ 100.00

SEPTIC SLUDGE DISPOSAL

Balance Forward	\$ 1,550.00	
Tom Frost Septic Disposal		\$ 900.00
Unexpended		<u>650.00</u>
		\$ 1,550.00

RUBBISH DISPOSAL

Balance Forward	\$ 1,566.68	
Appropriation	25,000.00	
Overdraft	<u>418.02</u>	
	\$26,984.70	
Raymond Smith		\$17,469.00
Sawyer Environmental Facility		9,275.70
U.S. Postal Service		<u>240.00</u>
		\$26,984.70

PUBLIC HEALTH MEDICATIONS

Balance Forward	\$ 196.70	
Unexpended		\$ 196.70

SNOW REMOVAL

Balance Forward	\$ 2,279.32	
From Excise	<u>33,000.00</u>	
	\$35,279.32	
Earle McSorley		\$16,727.04
Robert Noyes		17,470.08
Unexpended		<u>1,082.20</u>
		\$35,279.32

SALT AND SAND

Balance Forward	\$ 3,220.87	
From Excise	<u>10,000.00</u>	
	\$13,220.87	
W.H. Shurtleff Co.		\$2,696.40
E.E. McSorley		7,693.36
Bangor Daily News		48.30
Unexpended		<u>2,782.81</u>
		\$13,220.87

TOWN ROADS AND BRIDGES

Balance Forward	\$ 4,532.82	
From Excise	17,000.00	
Rent of Rock Rake	17.50	
Sale of Culverts	<u>703.67</u>	
	\$22,253.99	
The Dunlap Agency	\$	62.00
Allen Rooks, Inc.		756.00
Lane Construction Corp		835.20
W.H. Shurtleff Co.		1,573.39
E.E. McSorley		4,480.89
Robert G. Noyes		1,254.97
Dwaine Ross		80.88
Donald Tracy, Sr.		827.19
Safe-Way Exterminating		1,450.00
Bruce E. Fogg		214.56
Arthur Leavitt		514.50
Stanley Powell		40.00
Zayre's		4.32
Unexpended		<u>10,160.09</u>
		\$22,253.99

EQUIPMENT RENTAL (Grader, Calcium, Cutting Bushes)

Balance Forward	\$ 1,867.31	
Appropriation	<u>5,000.00</u>	
	\$ 6,867.31	
Earle McSorley		\$ 1,737.27
Robert Noyes		987.60
W.H. Shurtleff Co.		1,100.00
Albert Day		451.93
William Provost		60.84
Unexpended		<u>2,529.67</u>
		\$ 6,867.31

TOWN ROAD TAR

Balance Forward	\$ 1,876.41	
From Federal Revenue Funds	<u>25,000.00</u>	
	\$26,876.41	
Lane Construction Corp.		\$26,876.41

CONCRETE BRIDGE FUND

Balance Forward	\$ 164.61	
Unexpended		\$ 164.61

TOWN ROAD IMPROVEMENT

Balance Forward	\$ 3,478.02	
Earle McSorley		\$ 3,048.90
Bruce Fogg		<u>429.12</u>
		\$ 3,478.02

STATE BLOCK GRANT—HIGHWAYS

Balance Forward	\$15,921.61	
State Treasurer	<u>39,435.00</u>	
	\$55,356.61	
Lane Construction Corp.		\$27,600.90
Earle McSorley		14,634.88
Berley Leavitt		1,490.78

Daniel Wilson	180.56
Delmont Hartt	2,526.50
Unexpended	<u>8,922.99</u>
	\$55,356.61

TOWN WELFARE

Balance Forward	\$ 553.05
Appropriation	<u>1,000.00</u>
	\$ 1,553.05
Town Welfare	\$ 848.18
Unexpended	<u>704.87</u>
	\$ 1,553.05

SCHOOL ADMINISTRATIVE DISTRICT #23

Assessed	\$191,744.76
Treasurer, S.A.D. #23	\$191,744.76

CEMETERIES—GENERAL CARE

Balance Forward	\$ 662.27
Appropriation	800.00
Sale of Lots	<u>420.00</u>
	\$ 1,882.27
The Dunlap Agency	\$ 146.00
Malcolm Young	160.54
Eddie Young	188.73
Merle Curtis	278.04
George Curtis	194.30
Joe Hayes	157.44
Eugene Young	417.69
Carmel Exxon	86.89
Fairmount Hardware	69.95
Arthur Small	82.50
Miscellaneous	2.39
Unexpended	<u>97.80</u>
	\$ 1,882.27

CEMETERIES—PERPETUAL CARE

Balance Forward	\$ 3,920.84	
Bangor Savings Bank	675.35	
Mrs. Iola Tuttle	200.00	
Mrs. Bertha Tuttle	100.00	
Carole Kerr	<u>50.00</u>	
	\$ 4,946.19	
Agway—Lawn Mower	\$ 119.95	
Bangor Savings Bank	500.00	
Eugene Young	134.81	
Malcolm Young	38.52	
Merle Curtis	15.07	
Henry Curtis	134.00	
Unexpended	<u>4,003.84</u>	
	\$ 4,946.19	

COUNTY TAX

Assessed	\$12,686.30	
Treasurer, Penobscot County		\$12,686.30

GENERAL INTEREST

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

REVALUATION OF TOWN

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

PLUMBING PERMITS

Balance Forward	\$ 681.50	
James O. Emery	<u>724.00</u>	
	\$ 1,405.50	
Treasurer of State	\$ 321.25	
James O. Emery	520.50	
Unexpended	<u>563.75</u>	
	\$ 1,405.50	

SIMPSON MEMORIAL LIBRARY

Balance Forward	\$	29.78	
Appropriation		2,200.00	
State Treasurer		239.00	
Bangor Savings Bank		<u>56.46</u>	
	\$	2,525.24	
Treasurer,			
Simpson Memorial Library	\$	2,495.46	
Unexpended		<u>29.78</u>	
	\$	2,525.24	

PROPERTY MAPS

Balance Forward	\$	11.65	
Appropriation		<u>350.00</u>	
	\$	361.65	
James W. Sewall Co.	\$	285.00	
Unexpended		<u>76.65</u>	
	\$	361.65	

COST AND INTEREST

Collections	\$12,509.55	
Payments		\$ 2,052.23
Unexpended		<u>10,457.32</u>
		\$12,509.55

MEMORIAL DAY

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

MAINE MUNICIPAL ASSOCIATION

Appropriation	\$	675.00	
Maine Municipal Association	\$	675.00	

MUNICIPAL DEVELOPMENT

Balance		\$ 1,500.00	
	Forward		\$ 1,500.00

ECONOMIC PROGRAM

Balance		\$ 500.00	
	Forward		\$ 500.00

RECREATION PROGRAM

Balance		\$ 100.00	
	Forward		\$ 100.00

TAX DISCOUNTS

Appropriation		\$ 4,500.00	
	Discounts Allowed		\$ 4,335.86
	Unexpended		<u>164.14</u>
			\$ 4,500.00

PEOBSCOT VALLEY REGIONAL PLANNING COMMISSION

Appropriation		\$ 276.28	
	Eastern Maine Development Comm.		\$ 276.28

OVERLAY

Assessed		\$ 3,305.56	
	To Surplus		\$ 3,305.56

RECREATION FIELD DEVELOPMENT

From Surplus	\$10,000.00	
Everett Stevens	35.00	
Ralph Robinson	140.00	
Carmel Jaycee's	1,644.72	
State Treasurer	<u>7,337.00</u>	
	\$19,156.72	

Ralph Robinson	\$ 700.00
Plisga and Day	12.00
Everett Stevens	17.80
Northeast Reprographics	15.76
Ye Olde General Store	8.45
Richard MacIntosh	1,000.00
Bangor Pipe and Supply	659.29
Allen Rooks, Inc.	8,550.00
Richard F. Tracy	2,950.00
Clarence Young	210.00
Unexpended	<u>5,033.42</u>
	\$19,156.72

FOREST FIRE SUPPRESSION TAX

From State Treasurer	\$ 505.24
To Surplus	\$ 505.24

TREE GROWTH TAX REFUND

From State Treasurer	\$ 382.69
To Surplus	\$ 382.69

STATE SERVICE PAYMENTS

From State Treasurer	\$ 1,135.40
To Surplus	\$ 1,135.40

BASKETBALL COURTS

Balance Forward	\$ 371.72
Unexpended	\$ 371.72

MUNICIPAL BUILDING FUND

Balance Forward	\$ 8,709.34
Unexpended	\$ 8,709.34

BICENTENNIAL COMMITTEE

Balance Forward	\$ 258.57	
Unexpended		\$ 258.57

CARMEL CONSERVATION COMMITTEE

Balance Forward	\$ 260.00	
Unexpended		\$ 260.00

TOWN CLERK

Total Monies Collected	\$10,828.00	
Commissioner of Agriculture	\$ 335.50	
State Treasurer, Hunting and Fishing Lic.	9,396.75	
Maine Town and City Clerks Assoc.	10.00	
Postage	6.00	
Unexpended	<u>1,079.75</u>	
		\$10,828.00

ANIMAL CONTROL ACCOUNT

Balance Forward	\$ 231.31	
From Town Clerk	140.00	
Margie Shapero	<u>6.50</u>	
	\$ 377.81	
City of Bangor	\$ 189.00	
Fred Emerson	68.75	
Unexpended	<u>120.06</u>	
		\$ 377.81

FEDERAL REVENUE SHARING

Balance Forward	\$52,657.15	
United States Treasurer	<u>20,853.00</u>	
	\$73,510.15	
Town Road Tar	\$25,000.00	
Town Equipment Fund	15,000.00	
Unexpended	<u>33,510.15</u>	
		\$73,510.15

TOWN EQUIPMENT FUND

From Federal Revenue Funds	\$15,000.00	
Bangor Savings Bank—Equipment Fund		\$15,000.00

SNOWMOBILE TRAIL FUNDS

Balance Forward	\$ 1,018.54	
One-half Refund, Snowmobile	<u>279.00</u>	
	\$ 1,297.54	
Carmel Snowmobile Club		12.78
Unexpended		<u>1,284.76</u>
		\$ 1,297.54

SENIOR CITIZENS CLUB ACCOUNT

Balance Forward	\$ 97.49	
Appropriation	<u>100.00</u>	
	\$ 197.49	
Carmel Senior Citizens Club		\$ 93.68
Unexpended		<u>103.81</u>
		\$ 197.49

MAINE MUNICIPAL HEALTH TRUST

Balance Forward	\$ 48.12	
Appropriation	850.00	
From Glennis A. McSorley	<u>891.98</u>	
	\$ 1,790.10	
Maine Municipal Health Trust		\$ 1,783.98
Unexpended		<u>6.12</u>
		\$ 1,790.10

UNEMPLOYMENT COMPENSATION

Balance Forward	\$ 107.12	
Appropriation	<u>650.00</u>	
	\$ 757.12	
Bureau of Employment Security		\$ 449.49
Unexpended		<u>307.63</u>
		\$ 757.12

WORKMEN'S COMPENSATION INSURANCE

Appropriation	\$ 1,000.00	
Maine Municipal Association		\$ 170.00
Unexpended		830.00
		<hr/>
		\$ 1,000.00

MUNICIPAL AGENT

Registrations and Fees Collected	\$25,450.00	
Secretary of State		\$24,296.00
Unexpended		1,154.00
		<hr/>
		\$25,450.00

BOAT EXCISE TAXES

Collections	\$ 884.80	
To Surplus		\$ 884.80

Outstanding Taxes

1984

	Real Estate	Personal	Totals
* Abbott, Mary L.	\$ 413.28		\$ 413.28
Alstan Realty, c/o Stan Tingley	76.16		76.16
Apuzza, Kenneth and Barbara	45.92		45.92
Ashley, Virgil and Dorothy H.	117.60		117.60
* Baker, Viola, Heirs of Guy Baker	98.56		98.56
Barbieri, Ralph and Juanita	320.32		320.32
Bemis, George M.	14.56		14.56
Berlucchi, Louise G.	125.44		125.44
Blackburn, Avery and Julia	616.00		616.00
Bolstridge, Paul and Teresa	479.36		479.36
**Boutot, Richard	105.32		105.32
Bragg, Darrell and Robert	94.08		94.08
Bragg Darrell	527.52		527.52
Brandafino, Mrs. Suzanne	25.76		25.76
Brann, Edward, Heirs of	4.48		4.48
Briggs, Dean and Sharon	26.88		26.88
Brown, Eula and James	57.12		57.12
Brown, Thelma	196.00		196.00
Brown, Stephen	119.84		119.84
Buckingham, James and Gayle	176.96		176.96
Bull, Allen and Shirley	183.68		183.68
Bryant, Cynthia	169.12		169.12
Burns, Gerald and Gail	385.28		385.28
Buzzell, Lindon and Janet	264.32		264.32
* Buzzell, Robert and Nellie	89.60		89.60
Carpenter, Henry and Nancy	94.08		94.08
Corson, Eleanor	175.84		175.84
**Clukey, Steward	165.76		165.76
Colvinton Assoc. Inc.	387.52		387.52
Coney, Mrs. Murray S.	42.56		42.56
Crowley, Edward and Anne	258.72		258.72
Currie, Wendall	36.96		36.96
Curtis, Marjorie	240.80		240.80
Curtis, Merle	29.12		29.12
Curtis, Richard. L	500.64		500.64
Cyr, Llewellyn	181.44		181.44
Cyr, Teresa and Claude	807.52		807.52
Daly, Grace	15.35		15.35
Davis, Glenda	265.44		265.44
Day, Robert C.	310.24		310.24
Demmons, Daniel and Stephanie	222.88		222.88

Demmons, Dennis	495.04		495.04
Doyle, Beverly	430.08		430.08
Duffelmyer, John and Beverly	269.92		269.92
Dunton, Maynard	294.56		294.56
Durant, Daniel E.	481.60		481.60
Dyer, Donald, Jr.	162.40		162.40
Dyer, Donald, Sr., Heirs of	284.48		284.48
Dyer, Robert	12.32		12.32
Dysart, Donald and Nancy	988.96	8.96	997.92
Elbthal, Arthur and Louisa	49.28		49.28
Elbthal Realty Trust	1,192.80		1,192.80
**Elston, Clyde W.	309.12		309.12
Erickson, Doris	69.44		69.44
Estes, Robert M.	287.84		287.84
Farm Home Administration	440.16		440.16
Faulkner, Sumner and Sherry	40.32		40.32
Feero, Edgar and Valerie	445.76		445.76
Fielder, Dan and Rebecca	232.96		232.96
*	59.36		59.36
Gagne, William and Bonnie	211.68		211.68
Gallant, Adela	467.04		467.04
Gallant, David and Patricia	68.32		68.32
George Patrick Realty Trust	252.00		252.00
Gerard, Gloria	253.12		253.12
Gonyer, George	89.60		89.60
Gray, Dennis	286.72		286.72
Gray, Myron, Jr.		14.56	14.56
Greatorex, William	387.52		387.52
Grosse, Horst and Arista	82.88		82.88
Hamm, Joann M.	412.16		412.16
Hannan, David and Linda	246.40		246.40
Hansen, Robert E. and Angela	452.48		452.48
* Hardy, Malcolm E.	301.28		301.28
Hart, Susan T.	125.44		125.44
Hartt, Delmont (June Wyman)	192.64		192.64
Harvey, Leslie, Jr.	395.36		395.36
Hatch, David	232.96		232.96
Hawes, Guy A. and Naomi, Jr.	427.84		427.84
Haywood, Arthur and Jean	355.04		355.04
Henderson, Carlton	17.92		17.92
Higgins, Leo and Barry	577.92		577.92
Higgins, Barry	225.12		225.12
Hodge, Frederick and Fae	352.80		352.80
Homsted, Clarence A. and Kathy, Jr.	493.92		493.92
Horton, Joseph, et al.	152.32		152.32
Hughes, Ethel, Heirs of	200.00		200.00
Humphrey, Durwood L., Jr.	161.28		161.28
Hutchings, William and Majorie	62.72		62.72

Ibbotson, Ellis and Anne, Jr.	33.60		33.60
Johns, Theodore A. and Barbara, Jr.	501.76		501.76
Johnson, Terry	40.32		40.32
Johnson, William	15.68		15.68
Jolander, Darrell A.	22.40		22.40
Kinney, Sondra G.	368.48		368.48
LaRochelle, Barry and Jean	449.12		449.12
Lavway, Paul and Judith	269.92		269.92
Lawler, Henry S.	205.62		205.62
Leavitt, Herbert and Phyllis	721.28		721.28
Lee, David and Frances	160.16		160.16
Lee, Michael	75.36		75.36
Leland, Richard	388.64		388.64
Libby, Gerald and Shiela	53.76		53.76
* Lindsey, Robert and Sally	687.68		687.68
Lovely, Duane and Doris	706.72		706.72
Lovley, Richard	134.40		134.40
Luce, Carlton B.	523.04	5.60	528.64
Mahon, William	47.04		47.04
Marcho, Lloyd R.	346.08		346.08
* Marconnet, Ruth	14.56		14.56
* Maynard, John and Linda	440.16		440.16
Mellott, Michael and Dianne	324.80		324.80
* Mendall, Effie	162.40		162.40
Mooers, Dean L.	134.40		134.40
Muise, Joseph F. and Frances A.	288.96		288.96
McDonald, Paul S.	801.92		801.92
**Nadeau, Gerald and Jeanette	235.36		235.36
Nevers, David and Barbara	498.40		498.40
Newcomb, James and Lillian	623.84		623.84
Noyes, Hollis	193.76		193.76
Noyes, Robert C. and Tammy L.	434.56		434.56
Noyes, Robert and Janice	1,002.40		1,002.40
Noyes, Warren	22.40		22.40
Ottis, Faye	19.04		19.04
Parent, Michele Lee	67.20		67.20
Parker, Lorraine	72.80		72.80
Parsons, Gerald	115.36		115.36
Partridge, Bonnie	54.88		54.88
Partridge, Joseph	1,113.28		1,113.28
Partridge Co. Joseph E.		25.76	25.76
Pelletier, Robert E. and Cam P.	15.68		15.68
Pelotte, Bernice E.	394.24		394.24
Perkins, Shirley and Barbara	82.88		82.88
Preble, Carlton et al	22.40		22.40
Quirion, Lorenzo	63.84		63.84
R & R Lumber	454.72	235.20	689.92
Ratz, Robert and Elin E.	34.72		34.72

Rice, Robert K. and Judy L.	445.76		445.76
Richardson, Bertha	152.32		152.32
Rivera, Rene and Suzanne Carey	18.96		18.96
Roach, John and Marie	420.00		420.00
* Ross, Albert	124.32		124.32
Ross, Barry	44.80		44.80
Ross, Debra	225.12		225.12
Ross, Dwaine	448.00		448.00
Sale, Diane G.	128.80		128.80
Sale, Geraldine J.	476.00		476.00
Sawyer, Tamra A.	450.24		450.24
**Schmidt, Martin M.	161.32		161.32
* Sewall, Mrs. Charles	100.00		100.00
Shaw, Charles and Dorothy M.	76.16		76.16
Shaw, Velma J.	390.88		390.88
Sheridan, Francis and James	188.16		188.16
Sibley, Robert O. and Dorothy	93.44		93.44
Sibley, Robert S.	87.36		87.36
Simmons, Donna	179.20		179.20
Small, Timothy and Rebecca	241.92		241.92
Smith, Arnold	436.80		436.80
Smith, Duane K.	225.00		225.00
Smith, Henry and Helen	196.00		196.00
Smitson, John F.	68.32		68.32
Speed, Paul	553.28		553.28
St. Louis, David and Bonnie	418.88		418.88
St. Louis, Evan	176.96		176.96
St. Louis, James L.	100.80		100.80
* St. Louis, Joseph	80.64		80.64
St. Louis, Joseph and JoAnn	170.24		170.24
St. Louis, Scott and Anna	5.60		5.60
Stevens, Everett	349.52		349.52
Stevens, Nola J.	327.04		327.04
Stone, Donald and Vileta	502.88		502.88
Sutherland, Judy	478.24		478.24
Sutherland, Richard and Judy	442.40		442.40
Sylvester, Harrison	4.48		4.48
Sylvester, Harrison and Jennie	231.84		231.84
* Sylvester, Roger	341.60		341.60
Talbot, Richard and Muriel	204.96		204.96
Thayer, Frederick	147.84		147.84
* Throwe, Eugene	11.20		11.20
Tibbetts, Everett and Regina	617.12		617.12
Timon, Helen	290.08		290.08
Tingley, Stanwood C.	172.48		172.48
Trott, Richard C. Jr. and Henry E. McPherson	404.32		404.32
Turner, Wayne and Donna	421.12	108.64	529.76
Valley, Anthony and Frances	274.40		274.40

Warner, Catherine, Est. of	15.68	15.68
Washburn, Dean and Verna	72.80	72.80
Washburn, Dean and Verna	299.04	299.04
Washburn, Merle C.	129.92	129.92
Weeks, Dennis	50.72	50.72
White, David W.	62.72	62.72
Wilson, Carmella	98.56	98.56
Wilson, Daniel and Darlene	408.80	408.80
Woods and Forest Brokers	173.60	173.60
Woodard, Eugene W., II	134.40	134.40
Woodard, James	131.04	131.04
Wormel, Clark and Susan	185.92	185.92
Worster, Elwood	122.08	122.08
Worster, Timothy and Pam	68.32	68.32
Young, Albion Heirs of	39.20	39.20
Young, Eugene and Goldie	100.00	100.00
Young, Micky	48.16	48.16

\$50,186.69 \$ 398.72 \$50,585.41

*Paid in full since books closed

**Partial payment

PERSONAL TAX 1983 TAXES UNPAID

Dysart, Donald and Nancy	\$ 19.21
Getchell Bros.	2.26
Ross, Dwaine	3.39
Thayer, Frederick A.	5.65
Walker, James	2.26
Wilcox, Gerald	2.26
	<hr/>
	\$ 35.03

1982 TAXES UNPAID

Clendenning Oil	\$ 11.66
Dysart, Donald and Nancy	18.02
Groh, Darrell B.	1.06
Jarvis, Robert and Ina	5.30
Mooers, Dean L.	5.30
Ross, Dwaine	3.18
Smart, Eugene	8.48
Smith, Alvin	30.74
Thayer, Frederick	5.30
Walker, James	2.12
	<hr/>
	\$ 91.16

1981 TAXES UNPAID

Dysart, Donald and Nancy	\$ 14.84
Groh, Darrell	1.06
Luce, Carlton B.	6.36
Mooers, Dean L.	2.12
Noyes, Donald	4.24
Smart, Eugene	2.12
Thayer, Frederick	1.06
	<hr/>
	\$ 31.80

1980 TAXES UNPAID

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

1979 TAXES UNPAID

Luce, Carlton B.	\$ 12.18
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1978 TAXES UNPAID

Luce, Carlton B.	\$ 9.66
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1983 Tax Liens

Ashley, Virgil and Dorothy	\$ 83.62
Bach, Edward and Alice	33.90
Berlucchi, Louise G.	76.56
Bigham, Pammy	16.95
Bragg, Robert and Darrell	189.84
Bragg, Darrell	532.23
Buckingham, James and Gayle	64.41
Buckingham, James and Gayle	114.13

Buckley, Alan H.	42.94
Buckley, Alan H.	19.21
Buckley, Alan H.	42.94
Bull, Allen and Shirley	185.32
Buzzell, Lindon and Janet	266.68
Currie, Wendell	27.29
Curtis, Marjorie	242.95
Curtis, Merle	29.38
Cyr, Claude and Theresa	149.16
Cyr, Claude and Theresa	222.61
Cyr, Claude and Theresa	442.96
Demmons, Dennis	299.46
* Duffelmeyer, John and Beverly	272.33
Dunton, Maynard	50.58
Durant, Daniel	412.45
Durant, Daniel	75.71
Dysart, Donald and Nancy	108.48
Dysart, Donald and Nancy	889.31
Elbthal Realty Trust	185.32
Elbthal Realty Trust	94.92
Elbthal Realty Trust	28.25
Elbthal Realty Trust	140.12
Elbthal Realty Trust	6.78
Elbthal Realty Trust	63.28
Elbthal Realty Trust	14.69
Elbthal Realty Trust	67.80
Elbthal Realty Trust	197.75
Elbthal Realty Trust	67.80
Elbthal, Arthur and Louisa	49.72
Farmers Home Admin. (R. Scripture)	199.17
Feero, Edgar and Valerie	449.74
Gagne, William and Bonnie	213.57
Gallant, Adela	471.21
Gallant, David and Patricia	68.93
George Patrick Realty Trust	97.18
George Patrick Realty Trust	27.12
George Patrick Realty Trust	129.95
Greatorex, William and Vicki	390.98
Hamm, Joan	200.00
Hannan, David and Linda	136.55
Hawes, Guy and Naomi, Jr.	431.66

Homsted, Clarence and Kathy	498.33
Johnson, Gregory and Tammy	54.24
Lawler, Henry S.	206.79
Lovley, Richard	135.60
**Marcho, Lloyd R.	86.34
Ross, Barry	45.20
Ross, Dwaine	452.00
Sale, Geraldine J.	210.18
Sale, Geraldine J.	270.07
Schmidt, Martin M.	50.85
Simmons, Donna	180.80
St. Louis, David and Bonnie	422.62
* St. Louis, Joseph and JoAnn	35.00
St. Louis, Joseph and JoAnn	13.56
St. Louis, Scott and Anna	5.65
Stevens, Nola J.	329.96
Thayer, Frederick A.	149.16
Trott, Richard and Henry McPherson	317.53
Vallely, Anthony and Frances	276.85
Woodard, Eugene W., II	135.60
Woodard, James S.	132.21
	<hr/>
	\$12,632.43

*Paid in full since books closed

**Partial payment

Tax Acquired Property

Baker, Lester and Katherine	\$ 92.64
Gannon, William	88.76
Holiday Land, Inc.	5.02
Keach, Richard	234.05
Smart, Eugene	181.10
Warner, Catherine Heirs of	77.75
	<hr/>
	\$679.32

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.

Treasurer's Report

STATEMENT OF CASH RECEIPTS YEAR ENDED DECEMBER 31, 1984

Cash Balance January 1, 1984		\$ 33,254.95
Add Cash Receipts:		
Tax Collections:		
1985 Taxes	\$ 3.66	
1984 Taxes	193,715.25	
1983 Taxes	30,461.68	
1982 Taxes	21.20	
1981 Taxes	28.62	
		<hr/>
		\$224,230.41
Tax Liens:		
1983 Tax Liens	\$ 10,391.79	
1982 Tax Liens	12,704.45	
1981 Tax Liens	3,242.82	
		<hr/>
		\$ 26,339.06
Tax Acquired Property Rentals		4,100.00
1984 Excise Tax Collections		74,536.13
1984 Boat Excise Tax Collections		988.20
State Revenue Sharing	\$ 30,759.26	
Municipal Agent, Registrations and Fees	25,451.00	
State Treasurer, Tree Growth Tax Refund	382.69	
State Treasurer, Forest Fire		
Suppression Tax Refund	505.24	
State Treasurer, State Service Payment	1,135.40	
State Treasurer, Snowmobile Refund	558.00	
State Treasurer, Highway Block Grant	39,435.00	
Bangor Savings Bank	40,000.00	
Heritage Savings Bank, (Fed. Rev. Funds)	40,000.00	
Town Clerk, Licenses and Fees	10,828.00	
Town Clerk, Animal Control a/c	146.50	
United States Treasurer, (Fed. Rev. Funds)	20,853.00	
Employee's Social Security	1,494.17	
Employee's Without Tax	2,258.40	
Employee's State Income Tax	317.45	

Glennis A. McSorley, Group Health Ins.	891.98
Junkyard Licenses, Bldg. Permits, etc.	260.00
State Treasurer, District Court	120.00
Concealed Weapon Permits	135.00
Reimbursement—Postage	2.00
Treasurer S.A.D. #23 and #38, Rent	4,140.00
William Scott, Rental a/c	910.00
Town of Etna, Fire Dept. and Ambulance	3,000.00
Town of Etna, Forest Fire	260.00
Roger Sylvester, Pump and Meter purchase	500.00
Town Road and Bridges (Culverts, Rake Rent, etc)	721.17
Cemeteries—General	420.00
Cemeteries—Perpetual Care	1,025.35
James O. Emery, Plumbing Permits	724.00
State Treasurer, Simpson Mem. Library	239.00
Bangor Savings Bank, Simpson Mem. Library	56.46
Costs and Interest on Tax Receivables	12,316.49
State Treasurer, Recreation Field	7,337.00
Carmel Jaycee's, Recreation Field	1,644.72
Everett Stevens, Check—donated	35.00
Ralph Robinson—Donation, Rec. Field	140.00
Total Cash Receipts	<u>\$249,002.28</u>
Total Available	\$612,451.03
Payments:	
52 Warrants (See Selectmen's Report)	<u>\$586,471.10</u>
Balance, December 31, 1984	\$ 25,979.93

Respectfully submitted:

GLENNIS A. McSORLEY
Town Treasurer

Town Clerk's Report

I hereby submit the following report of the vital statistics from January 1, 1984 to December 31, 1984.

DEATHS

**Malcolm R. Woodard	January 6, 1984
***Ralph Leighton Murphy	January 6, 1984
****Peter C. Burgess	January 20, 1984
**Wilson T. Verrill	January 26, 1984
**Jennie V. Merchant	February 12, 1984
**Carlton Burt Luce	February 28, 1984
**Stillman G. Hayes	March 7, 1984
*Olive A. Johnson	March 29, 1984
*Carroll A. Hanscom	September 20, 1984
**Myrtle E. Lanphier	October 1, 1984
***John S. Gallant	October 4, 1984
***Daniel Gallant	October 5, 1984
****Eva Fowler Wilcox	December 9, 1984

- *Died in Carmel, buried in Carmel
- **Died elsewhere, buried in Carmel
- ***Died in Carmel, buried elsewhere
- ****Died elsewhere, buried elsewhere

MARRIAGES RECORDED	17
BIRTHS RECORDED	22
Hunting and fishing Licenses sold	702

DOG LICENSES

52 Males at \$5.50	\$286.00
10 Females at \$5.50	55.00
	\$341.00

36 Neutered Males and	
34 Spayed Females to Animal Control Account	\$128.00

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

The clerk's office is open daily Monday through Friday and on Monday evening from 7 to 9 p.m.

Respectfully submitted:

GLENNIS A. McSORLEY
Town Clerk

Carmel Volunteer Fire Department

To the Citizens of Carmel:

The Carmel Fire Department responded to 65 fire alarms, consisting of structure, chimney, car, mutual-aid, grass, woods and railroad fires.

We also responded to 82 miscellaneous calls such as, cleaning chimneys, pumping out cellars, burning grass, etc.

The time has come when the Fire Department should not be taken for granted, everyone should get involved physically, morally and/or financially.

You now have a small group of dedicated people spending many hours attending meetings, training sessions, cleaning chimneys, burning grass, fighting fires in all kinds of weather day and night, many times at a sacrifice to themselves and to their families.

We would like to thank everyone involved with the splendid recognition supper given us last spring. A special thank you to Jackie Smith for organizing it.

A thank you, also, to Verna Washburn and the Grange for their fund raiser and recognition night.

Last but not least, a thank you to the Fireman's Auxiliary for a fine job fundraising and just being there when we needed them.

Our meetings are the 2nd and 4th Tuesday of each month at 7:30 p.m. at the Fire Station.

Officers for 1985 are:

William Mixer, Fire Chief
John Luce, Assistant Fire Chief
Fred Emerson, Jr., Treasurer
Robbie Jarvis, Secretary
William Crowley, President
John Nute, Vice President
John Nute, Captain and Training Officer
William Crowley, Jr., Advisor

Respectfully submitted:

EDWARD CROWLEY
Fire Chief

CARMEL VOLUNTEER FIRE DEPARTMENT FINANCIAL STATEMENT

From January 1, 1984 to December 31, 1984

INCOME RECEIVED:

Balance Forward	\$ 44.15
Received from Town of Etna	260.00
Donations	460.00
Transferred from Savings	1,100.00
Auxiliary	66.35
Received from Carmel Snowmobile	50.00
Recieve from Golden Harvest Grange	25.00
Received from Carmel Senior Citizens	25.00
Received from Soda Machine	355.68
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	\$2,386.18

EXPENSES PAID:

Carmel P.T.C.	\$ 12.00
Pepsi-Cola Bottling Co.	704.08
Ye Ole General	34.51
Grays Store	15.00
Postmaster	17.00
Village Market	127.15
Walter Watson	75.00
Board TV and Appliance	25.00
Ernest Savoy (reimbursement)	23.10

POINT SYSTEM:

Edward Crowley	\$ 150.26
Rhonda Crowley	67.84
Tom Crowley	97.00
Steven Cyr	55.16
Robert Jarvis	109.68
John Luce	72.91
Bill Mixer	72.91
Ernest Savoy	56.43
Joel Stanhope	107.15
Tony Alaimo	60.86
Bill Crowley	84.96

\$1,968.00

Checkbook Balance December 31, 1984 \$ 418.18

Balance forward January 1, 1984 897.26

Interest Earned 64.39

Received from Etna 550.00

Received from Soda Machine 290.00

Received from Donation 20.00

\$1,821.65

Transferred from Savings to Checking 1,100.00

Savings Account Balance December 31, 1984 \$ 721.65

Respectfully submitted:

FRED EMERSON, JR.

Treasurer

Carmel Volunteer Ambulance Service

To the Citizens of Carmel:

We are at that time of year again where we report to you our activities and accomplishments for the year 1984.

Our runs totaled 100.

Our fund raising event was the hunters breakfast, which was very successful. We truly enjoy doing the breakfast and greatly appreciate your support.

The training this year hasn't changed, we all have taken refresher courses to keep our skills and knowledge fresh. We do need more attendants. The daytime call list has dwindled due to members returning to the workforce. If you are interested, please come forward.

Our goals for 1985 will be again, community awareness. We plan to accomplish this through various community projects.

Again, we thank you for your support.

Sincerely,

GAYLE ALAIMO
Chief

OFFICERS FOR 1985

Chief	Gayle Alaimo
President	Linda Hannan
Vice President	Glenda Davis
Secretary	Barbara Johns
Treasurer	Lois Sellars
Supply Officer	Rhonda Crowley
Training Officer	Jeanne Savoy
Maintenance Officer	Bill Crowley

**CARMEL VOLUNTEER AMBULANCE SERVICE
FINANCIAL STATEMENT**

From January 1, 1984 to December 31, 1984

INCOME RECEIVED:

Etna	\$ 800.00
Donations	955.15
Fund Raising	873.65
From Members (for flowers)	23.75
Other Income From Calls	695.00
	<hr/>
	\$3,347.55

EXPENSES PAID:

N.E. Oxygen	\$ 204.31
Medical Supplies	527.49
Post Office	49.30
Business Expenses	187.43
EMS Dues	200.00
NEARA Dues	24.00
State Vehical and Service License	40.00
Education	69.00
Florist	74.22
Fund Raising	207.26
PTC Calendar	12.00
10 year Membership Gifts	243.44
Miscellaneous expenses	205.86
To Savings	1,303.24
	<hr/>
	\$3,347.55

Carmel Fireman's Auxiliary

To the Citizens of Carmel:

The Carmel Fireman's Auxiliary wishes to thank the citizens of Carmel for their continued support.

A special thanks to Jackie Smith and to those who helped her, for the Recognition Night.

A thank you, also, to Verna Washburn and the Grange for the fund-raising Open House that they held.

As always, we welcome any and all new members, new ideas for fundraising, or volunteers to help with sandwiches, cookies, etc. at fires.

Our meetings are the 2nd Thursday of each month at 7:00 p.m. at the Municipal Building. Anyone interested in volunteering even once please call any auxiliary officer of member.

Officers for 1985 are:

Anne Crowley, President	848-3877
Frances Hatch, Vice President	848-5090
Sheila Mahon, Secretary	848-3293
Nannette Luce, Treasurer	848-3060
Glenda Davis, Publicity	848-5358
Monica Horr, Publicity	848-2281
Rhonda Crowley, Dispatcher	848-3541

Respectfully submitted:

ANNE G. CROWLEY
President

Simpson Memorial Library Report

To the Citizens of Carmel:

The Simpson Memorial Library is open to all residents of Carmel. Our new hours are: Wednesday 3:30 to 7:30 and Saturday 9:00 to 1:00. We hope that this small extension of our hours will make it possible for more people to enjoy the library.

We would also like to mention again that you can borrow books from the Bangor Public Library through our library by using the inter-library loan. Also available at the library is information on the Books-

By-Mail program through the Maine State Library. These are books you can choose right from your home and have sent to you to read free of charge. The program pays the postage both ways.

We are sorry to have to report that this year saw the loss of one of the library's staunchest supporters, Sharon Nute. Sharon served as our librarian for several years and was president of the library at the time she resigned to move back to Massachusetts. Although we wish Sharon much success, she is sorely missed.

Last year we requested and received an addition to our budget. Besides extending our hours and adding to our book budget, we will be using our additional funding to finish our winterization of the library, with two storm windows and two storm doors. The chimney has been repaired and new cellar stairs have been constructed. We would like to express our thanks to the townspeople for the money that made these repairs possible.

OPERATIONAL EXPENSES FOR 1984

Books	\$ 411.96
Webber Oil	182.75
Electricity	159.55
Insurance	50.00
Librarian	690.00
Library Care and Supplies	<u>321.85</u>
	\$1,816.11

Total books loaned during 1984: 2,178

New Books added: 168

OFFICERS AND TRUSTEES FOR 1984

OFFICERS:

President: Vacant
Vice President: Evie Smith
Treasurer: Janice Clukey
Secretary: Sandra DeLuck
Clerk: Sandra Nute
Auditor: Ernest Starbird
Librarian: Pam Gardner

TRUSTEES:

Marilyn Chamberlain
Helen Worcester
Sandra DeLuck
Betty Arnold
Kay Stubbs
Arlie Foster
Glennis A. McSorley

Respectfully submitted:

SANDRA DeLUCK
Secretary

Planning Board

To the Citizens of Carmel:

The Planning Board is making every effort to understand and comply with the wishes of the citizens of Carmel. We plan to distribute a questionnaire in the near future. You, the people of Carmel, can help the Planning Board by informing us of your wishes. Help us to Help You.

Monthly meetings are held throughout the year. The Planning Board meets the first Monday of each month at 7:30 p.m. at the Municipal Building.

Respectfully submitted:

JOHNNIE DeLUCK
Chairman

Carmel Recreation Committee Progress Report; 1984

To the Citizens of Carmel:

At the time of the 1984 Town meeting, the people of this Town were one year into a new undertaking; having their own comprehensive outdoor recreational facility. During the year 1983, a piece of land was purchased on the Five Road, exhausting the monies raised at the 1983 meeting. In 1984, an additional \$10,000.00 was raised, and it was decided to apply for matching Federal Funds.

It was learned after contacting the proper authorities, that applications for State/Federal grant money had to be submitted by April 20, 1984. It was also learned, that due to technical requirements of the law, a special Town Meeting had to be held; which it was, on April 5, 1984; to have the people authorize the administration of the Town of Carmel to apply for this money.

On April 20th, the Grant application, consisting of nearly 100 pages of data sheets, maps and statements, was mailed to Augusta.

In June, the Town was notified that the Grant had passed on the State level, but we would have to await final approval from Washington. Final approval on the Federal level did not come until late July, with meetings with them in early August. **NO WORK** could be done on the field itself until the final OK was received.

Actual work started the second week of August with roto-tilling for the Little League and Babe Ruth Fields. The work continued on through September and October with the stockpiling of the loam from the fields, grading the two fields, ditching and laying the land tile; and finally replacing the loam which had been removed earlier.

At the present time, the first two fields need to be seeded, which was not done last fall due to freezing. Along with a couple of backstops, dugouts and a place for mom and dad to sit, we are about ready to play ball.

Included in the plans for 1985 are finishing the parking lot, horseshoe pits, walking trails and picnic facilities, with the monies remaining in the account. (see attached treasurers report)

Space does not permit, so we, the Recreation Committee would like to take this opportunity to say a very special thanks to those individuals, companies and contractors, who donated so generously of their time and resources in making what we now have a reality, at a cost that borders on the unbelievable.

Respectfully submitted:

BERNARD A. LINDSAY, Chairman
Carmel Recreation Committee

CARMEL RECREATION COMMITTEE FINANCIAL STATEMENT

From Surplus	\$10,000.00
Everett Stevens	35.00
Ralph Robinson	140.00
Carmel Jaycee's	1,644.72
State Treasurer	<u>7,337.00</u>
	\$19,156.72

Ralph Robinson	\$ 700.00
Plisga and Day	12.00
Everett Stevens	17.80
Northeast Reprographics	15.76
Ye Olde General Store	8.45
Richard MacIntosh	1,000.00
Bangor Pipe and Supply	659.29
Allen Rooks, Inc.	8,550.00
Richard F. Tracy	2,950.00
Clarence Young	<u>210.00</u>
	\$14,123.30
Balance in Account December 31, 1984	<u>5,033.42</u>
	\$19,156.72

We extend our sincere thanks to all who have participated in the work that has been done on the Recreation Area thus far through donations of time and money—the engineer, citizens, contractors, the Carmel Jaycee's the pre-release group, and all of our committee members.

Respectfully submitted:

CHARLYN PARSONS
Treasurer

Carmel Senior Citizens Club

The Senior citizens club of Carmel meets at the Carmel Snowmobile Club on the first and third Wednesday of each month.

1984 was a busy year. Some of our activities included taking part in three fairs. We had enough cloth given to us to make a child's quilt, which we sold raffle tickets on. Two pictures (also given to us) were given as a second prize on the same raffle. Other raffles included a pillow and a pair of pillow cases which were given to us.

The Rev. Kenneth Dale spoke to us at one of our February meetings and the Town Manager explained the Town Report to us at a March meeting.

Musical entertainment was provided to us by Alice Spencer, Gloria Anderson, and Hal Wheeler's Band. From our own club, we had Jack Boyle and Leslie Harvey with his violin.

In May, thirty-five members journeyed to the Wagon Wheel in Abbot to dine.

On October 6th, the club toured the Greenville area to view the foliage. Everett Garland was the driver of the school bus. We had an enjoyable time.

Our annual Thanksgiving Dinner was held at the first meeting in November. The Girls from Stetson cooked the turkey this year. Forty-one people were in attendance. Two dinners were sent out to those who could not attend.

The Club donated \$25.00 to the Fire Department and \$25.00 to the Ambulance. Their services are appreciated by all.

We prepared and delivered ten fruit bowls during the year.

We have about twelve new members.

Our Christmas party was held in December and then we went to the Wagon Wheel again for dinner.

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

Respectfully submitted:

ELIZA LINT
Secretary

Building and Plumbing Inspector's Report

46 Building Permits were issued in 1984 for the following purposes:

TYPE	VALUATION
4 New Homes	\$123,000.00
3 Substantial Renovations	10,500.00
7 Mobile Homes	107,350.00
2 Mobile Home Additions	4,100.00
21 Garages and Barns	67,264.00
2 Beauty Shop and Restaurant	10,000.00
1 Addition	<u>8,000.00</u>
Total Valuation	\$330,214.00

Permit Fees Collected 88.00

PLUMBING PERMITS

12 Septic Systems	
15 Internal Permits	
Total Plumbing Permits Fees Collected	\$ 1,345.00

Civil Defense

To the Citizens of Carmel:

There has been no change in the Civil Defense program. The radiological instruments have been tested. The monthly spot check is made regularly by the County over the red network fire phones.

Respectfully submitted:

DAVID SMITH
Civil Defense Director

Constables' Report

To the Citizens of Carmel:

We have received and answered many types of calls throughout 1984. Over 1,200 hours of time have been given for your protection and safety. We have accumulated over 10,000 miles on our vehicles for Town Protection.

Besides answering your calls, we have made routine checks at the schools and businesses in Town. Several complaints have been investigated. Traffic warnings and summons to court have been issued. Assistance has been given to the Sheriff's Department, State Police, Bangor Police Department, and to Game Wardens.

We have assisted the Fire Department and Ambulance on several occasions.

Respectfully submitted:

FRED E. EMERSON, JR.

JOHN MAYNARD

Constables of Carmel

Board of Appeals

To the Citizens of Carmel:

The Board of Appeals only met on one occasion in 1984. Two requests were made for set-back or sideline variances. Both variances were granted.

Respectfully submitted:

WILBER F. SENTER, II

Chairman

Report of the Road Commissioner

To the Citizens of Carmel:

In 1984, the Town received \$39,435.00 from the State Local Road Assistance Program, which, after being added to the balance carried forward from 1983, gave us a total of \$55,356.61. From this amount, we spent \$18,832.72 for new construction on the Cook Road. The work was done by Earle McSorley and his crew. Berley Leavitt worked his truck also. Gravel was purchased and hauled from Etna. Lane Construction placed a hot-top binder mix on the dirt section of the road from the C.B. Luce farm to the foot of Lancy Hill and re-covered the old hot-top from the Luce farm back to the Plymouth Road, at a cost of \$27,600.90. We plan to use State Local Road funds to hot-top another section of the road this summer and to continue with the new construction—hopefully, to the Town Line.

The Town Road Tar money, \$26,876.41, was used to hot-top the Five Road from the four corners to the Town line. The work was done by Lane Construction.

Money which had been held over from Town Road Improvement Funds (\$3,478.02) plus \$4,035.00 from the Town Road and Bridge Account, was spent for new construction on the Murray Road. The work was done by McSorley and his crew. Bruce Fogg worked a truck, also. The gravel (1,715 yards) was purchased and hauled from Newburgh. We hope that the large trucks hauling wood through there this winter will be finished before the frost is out of the road!!

Safe Way Exterminating was hired to spray some of the roadsides where bushes had been cut last year. The cost was \$1,450.00. It should slow the re-growth in those areas. Time will tell.

During 1984, bushes were cut on the Murray Road, Ash Hill Road, and the Five Road. The work was done by Albert Day and William Provost. Billy said the snow got too deep too fast!

Robert Noyes and his crew replaced the driveway culverts on the north side of Preble Lane with larger ones, in hopes of correcting a problem of water overflowing and crossing the road. Another culvert crossing the road was lowered and fixed and some gravel applied.

The normal maintenance on the dirt roads, patching hot-top, lowering or replacing culverts, etc., has been done by McSorley or Robert Noyes. The grading was done the same as last year—Noyes doing the north side of Route #2 and McSorley doing the south side. Calcium was applied by both—as their roads needed it.

Our plans for 1985 include construction on the Haskell Road (which did not get done last year), maintenance mix on the Pomeroy Road and the Fuller road from the Horseback Road toward the Hermon town line, and the work on the Cook Road. Spot work will be done on some of the other roads throughout the summer.

Happy Motoring. Drive slow and stay alert.

Respectfully submitted:

GLENNIS McSORLEY
Road Commissioner

Auditor's Report

To: Municipal Officers
From: Robert W. Norton, State Auditor
Subject: **ADDITIONAL MATERIAL FOR YOUR CONVENIENCE WHEN PREPARING ANNUAL REPORT**

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

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

ROBERT W. NORTON
State Auditor

Board of Selectmen
Town of Carmel
Carmel, Maine 04419

We have examined the financial statements of the various funds of the Town of Carmel for the year ended December 31, 1984, listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

The Town has not maintained a record of its general fixed assets, and accordingly a statement of general fixed assets, required by generally accepted accounting principles, is not included in the financial report.

In our opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the Town of Carmel at December 31, 1984, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

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

ROBERT W. NORTON
State Auditor

January 8, 1985

TOWN OF CARMEL
COMBINED BALANCE SHEET—ALL FUND TYPES
DECEMBER 31, 1984

ASSETS	Governmental Fund Types			TOTALS (Memorandum Only)	
	General	Special Revenue	Fiduciary Fund Type Trust	1984	1983
Cash on Hand and in Bank:					
Demand Deposits	\$ 25,979.93	\$	\$	\$ 25,979.93	\$ 33,254.95
Time Deposits	77,309.88	315.72	12,580.29	90,295.89	76,020.58
Petty Cash	50.00			50.00	50.00
Investments	110,650.00	36,700.00	4,650.00	152,000.00	142,881.25
Taxes Receivable	50,795.64			50,795.64	53,884.64
Tax Liens	12,632.43			12,632.43	16,122.72
Tax Acquired Property	679.32			679.32	663.50
TOTAL	<u>\$278,097.20</u>	<u>\$ 37,015.72</u>	<u>\$ 17,230.29</u>	<u>\$332,343.21</u>	<u>\$322,877.64</u>
LIABILITIES AND FUND BALANCE					
Liabilities:					
Taxes Paid in Advance	\$ 3.66	\$	\$	\$ 3.66	\$
Accounts Payable	5.50			5.50	
Deferred Credits	4,307.52			4,307.52	50.00
Deferred Tax Revenues	53,267.43			53,267.43	59,834.00
Total Liabilities	<u>57,584.11</u>			<u>57,584.11</u>	<u>59,884.00</u>
Fund Balance:					
Reserved for Endowments			13,547.71	13,547.71	13,047.71
Designated for Capital and Special Reserves	87,792.87			87,792.87	64,574.09
Designated for Subsequent Years' Expenditures	67,889.27			67,889.27	75,978.67
Undesignated	64,830.95	37,015.72	3,682.58	105,529.25	109,393.17
Total Fund Balance	<u>220,513.09</u>	<u>37,015.72</u>	<u>17,230.29</u>	<u>274,759.10</u>	<u>262,993.64</u>
TOTAL	<u>\$278,097.20</u>	<u>\$ 37,015.72</u>	<u>\$ 17,230.29</u>	<u>\$332,343.21</u>	<u>322,877.64</u>

See accompanying notes to financial statements.

TOWN OF CARMEL
NOTES TO FINANCIAL STATEMENTS
YEAR ENDED DECEMBER 31, 1984

1. Summary of Significant Accounting Policies

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

A. Basis of Presentation

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

Government Funds

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

Fiduciary Funds

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

B. Basis of Accounting

The modified accrual basis of accounting is followed by the governmental funds. Under the modified accrual basis of accounting, revenues are recorded when received in cash except for property tax revenues which are recorded as deferred tax revenues unless collectible within sixty days following the year end. Expenditures, other than interest on long-term debt, are recorded when the liability is incurred.

C. General Fixed Assets

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

2. Property Tax

The Town's property tax for the current year was levied August 1, 1984 on the assessed value listed as of April 1, 1984 for all real and personal property located in the Town. Taxes were due October 31, 1984 with interest at 15% on taxes paid after the due date.

3. Deferred Tax Revenues

The National Council on Governmental Accounting (N.C.G.A.) Interpretation No. 3 requires that property tax revenue be recognized to the extent it will be collected within sixty days following the year end.

Prior Period Adjustment—

The January 1, 1984, general fund balance has been restated to comply with the accounting specified by the pronouncement of N.C.G.A.

	Fund Balance Restated	Deferred Tax Revenues
Fund Balance-January 1, 1984	\$253,726.23	
Deferred Tax Revenues at December 31, 1983	(59,834.00)	\$ 59,834.00
Adjust—Allowances for Uncollectible Taxes	<u>75.61</u>	
 Fund Balance-January 1, 1984 as Restated	 <u>\$193,967.84</u>	
 Decrease in Deferred Tax Revenues for Year Ended December 31, 1984		 <u>(6,566.57)</u>
		 <u>\$ 53,267.43</u>

4. Deferred Credits

Deferred credits represent items received during the current accounting period but to be used as revenue in the subsequent year. These accounts were as follows at December 31, 1984:

Tax Acquired Property	\$ 50.00
State Revenue Sharing	<u>4,257.52</u>
Total	<u>\$4,307.52</u>

5. Pension Plan

Eligible Town employees are covered under the Social Security System. The Town's contribution to the Social Security System was approximately \$1,561.00.

6. General Fund Budget

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

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

7. Designated for Capital and Special Reserves

Capital and special reserve accounts for various purposes have been established in the past by statutory provisions or by vote of the townspeople. These accounts amounting to \$87,792.87 at December 31, 1984 were invested in time deposits, a certificate of deposit and repurchase agreements.

8. Designated for Subsequent Years' Expenditures

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

At December 31, 1984, the following operating account balances were carried forward:

General Government	\$ 1,944.56
Protection	6,696.83
Health and Sanitation	846.70
Highways and Bridges	25,642.37
Welfare	704.87
Library	29.78
Employee Benefits	1,181.62
Cemeteries	4,101.64
Interest	2,213.49
Unclassified	24,527.41
Total	<u>\$67,889.27</u>

9. Undesignated General Fund Balance (Surplus)

The undesignated general fund balance reflected a net increase of \$11,415.87 for the current year as follows:

Balance-January 1, 1984	\$113,173.47	
Adjustment—Prior Year's Deferred		
Tax Revenues	(59,834.00)	
—Allowance for		
Uncollectible	<u>75.61</u>	
Restated Balance-January, 1, 1984		\$ 53,415.08
Increase:		
Excess of Excise Taxes	\$14,536.13	
Departmental Balance		
Lapsed (Net)	14,772.66	
Fees—Motor Vehicle	2,038.80	
Fees—Town Clerk	1,074.25	
Investment Income	4,865.07	
Supplemental Taxes	837.83	
Tree Growth Tax	382.69	
State Service Payments	1,135.40	
Forest Fire		
Supplemental Tax	505.24	
Sale of Tax		
Acquired Property	3,616.23	
Adjustment—Deferred		
Tax Revenues	<u>6,566.57</u>	
Total Increase		\$50,330.87
Decrease:		
Transfers (Per Town Vote) For—		
Reduce Tax Levy	<u>38,915.00</u>	
Net Increase		<u>11,415.87</u>
Balance—December 31, 1984		<u><u>\$64,830.95</u></u>

10. **Vacation/Sick Leave Accruals**

The National Council on Governmental Accounting Interpretation No. 4 requires employers to accrue a liability for future vacation and sick leave benefits that meet the following conditions:

- a. The employer's obligations are ascertained by employee's service already rendered.
- b. The obligation relates to rights that vest or accumulate.
- c. Payment of compensation is probable.
- d. The amount can be reasonably estimated.

The accruals for the Town of Carmel are not material and need not be disclosed.

11. **Trust Funds**

Trust funds of \$17,230.29 for cemetery perpetual care, library and school and ministerial purposes were held in trust by the Town. This amount, which represents the principal of \$13,547.71 and unexpended income of \$3,682.58, was invested in the time deposits and a repurchase agreement.

12. **General**

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

TOWN OF CARMEL
STATEMENT OF DEPARTMENTAL OPERATIONS
YEAR ENDED DECEMBER 31, 1984

 Balances					
	Appropriations	Other Credits	Total Available	Expenditures	Lapsed	Carried
GENERAL GOVERNMENT						
Contingent	\$ 3,000.00	\$ 818.00	\$ 3,818.00	\$ 1,829.23	\$ 1,988.77	\$
Moderator	15.00		15.00	30.00	(15.00)	
Salaries—Selectmen	1,800.00		1,800.00	1,800.00		
Salaries—Assessors	2,400.00		2,400.00	2,400.00		
Salaries—Town Manager	14,000.00		14,000.00	14,000.00		
Manager's Travel Expense	2,000.00		2,000.00	2,000.00		
Town Reports	850.00		850.00	850.00		
Office Clerk	7,800.00		7,800.00	7,800.00		
Zoning Inspector	900.00		900.00	900.00		
Town Office Operating	2,500.00	555.15	3,055.15	2,522.00		533.15
Municipal Building—Operating and Maintenance	2,000.00	8,934.19	10,934.19	9,871.34		1,062.85
Audit	784.80		784.80	784.80		
Federal Revenue Sharing Audit and Advertising Costs		376.16	376.16	27.60		348.56
PROTECTION						
Fire Department—Operating	2,500.00	5,808.51	8,308.51	6,854.84		1,453.67
Fire Department—Maintenance	2,500.00	1,383.55	3,883.55	2,099.07		1,784.48
Fire Department—Equipment	1,500.00	3,204.34	4,704.34	1,665.02		3,039.32
Constables	4,750.00		4,750.00	4,750.00		
Constable Equipment		712.07	712.07	387.27		324.80
Street Lights	2,000.00	162.26	2,162.26	2,117.70		44.56
Civil Defense		50.00	50.00			50.00
Town Equipment Fund		15,000.00	15,000.00	15,000.00		

HEALTH AND SANITATION

Health Officer	100.00		100.00	100.00		
Public Health Medication		196.70	196.70			196.70
Town Dump and Rubbish	25,000.00	1,566.68	26,566.68	26,984.70	(418.02)	
Septic Sludge Disposal		1,550.00	1,550.00	900.00		650.00

HIGHWAYS AND BRIDGES

Snow Removal	33,000.00	2,279.32	35,279.32	34,197.12		1,082.20
Salt and Sand	10,000.00	3,220.87	13,220.87	10,438.06		2,782.81
Town Roads and Bridges	17,000.00	5,253.99	22,253.99	12,093.90		10,160.09
Equipment Rental (Grader), Calcium Chloride, Cutting Bushes	5,000.00	1,867.31	4,337.64		2,529.67	
Concrete Bridge Fund		164.61	164.61			164.61
Town Road Tar		26,876.41	26,876.41	26,876.41		
Town Road Improvement		3,478.02	3,478.02	3,478.02		
Highway Block Grant		55,356.61	55,356.61	46,433.62		8,922.99

WELFARE

Town Poor	1,000.00	553.05	1,553.05	848.18		704.87
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LIBRARY

Simpson Memorial Library	2,200.00	325.24	2,525.24	2,495.46		29.78
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EMPLOYEE BENEFITS

Social Security	1,500.00	98.76	1,598.76	1,560.89		37.87
Blue Cross/Blue Shield						
Group Insurance	850.00	940.10	1,790.10	1,783.98		6.12
Unemployment Compensation Insurance	650.00	107.12	757.12	449.49		307.63
Workers' Compensation Insurance	1,000.00		1,000.00	170.00		830.00

CEMETERIES

General Care	800.00	1,082.27	1,882.27	1,784.47		97.80
Perpetual Care		4,946.19	4,946.19	942.35		4,003.84

SPECIAL ASSESSMENTS

School Administrative District No. 23	191,744.76	191,744.76	191,744.76	
County Tax	12,686.30	12,686.30	12,686.30	
Overlay	3,305.56	3,305.56		3,305.56

INTEREST

General		2,213.49	2,213.49		2,213.49
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UNCLASSIFIED

Animal Control		377.81	377.81	257.75		120.06
Bicentennial Committee		258.57	258.57			258.57
Carmel Conservation Committee		260.00	260.00			260.00
Carmel Senior Citizens	100.00	97.49	197.49	93.68		103.81
Comprehensive Plan and Shoreland Zoning		570.66	570.66			570.66
Costs and Interest on Tax Accounts		12,509.55	12,509.55	2,052.23	10,457.32	
Economic Program		500.00	500.00			500.00
General Building Fund		8,709.34	8,709.34			8,709.34
Maine Municipal Association	675.00		675.00	675.00		
Memorial Day	300.00		300.00	300.00		
Municipal Development		1,500.00	1,500.00			1,500.00
New Basketball Court		371.72	371.72			371.72
Old Fire Station Rent		2,999.78	2,999.78	350.35		2,649.43
Penobscot Valley Regional Planning Commission	276.28		276.28	276.28		
Plumbing Permits		1,405.50	1,405.50	841.75		563.75
Recreation Program		100.00	100.00			100.00
Recreation Field Development	10,000.00	9,156.72	19,156.72	14,123.30		5,033.42
Revaluation of Town		2,261.10	2,261.10			2,261.10
Snowmobile Trails		1,297.54	1,297.54	12.78		1,284.76
Tax Discounts	4,500.00		4,500.00	4,335.86		164.14
Tax Maps	350.00	11.65	361.65	285.00		76.65
Tax Abatements				545.97	(545.97)	

TOTAL	<u>\$373,337.70</u>	<u>\$191,468.40</u>	<u>\$564,806.10</u>	<u>\$482,144.17</u>	<u>\$ 14,772.66</u>	<u>\$ 67,889.27</u>
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Budget Committee Recommendations

The following are the recommendations of the Selectmen and Budget Committee on the 1985 Municipal Appropriations.

	Selectmen:	Budget Committee:
Administration Accounts:		
Selectmen	\$ 2,100.00	\$2,100.00
Assessors	2,700.00	2,700.00
Town Manager	14,000.00	14,000.00
Manager's Expense	2,000.00	2,000.00
Zoning Inspector	900.00	900.00
Office Clerk	7,800.00	7,800.00
Moderator	15.00	15.00
	<hr/> \$29,515.00	<hr/> \$29,515.00
General Government:		
Contingent	\$ 2,500.00	\$ 2,500.00
Town Reports	850.00	850.00
Maine Municipal Association	724.00	724.00
Audit	844.08	844.08
Social Security	1,700.00	1,700.00
Memorial Day	300.00	300.00
Municipal Building Opr. and Maint.	5,000.00	5,000.00
Cemetery Care	1,700.00	1,700.00
Town Office Operating	2,500.00	2,500.00
Unemployment Compensation Ins.	320.00	320.00
Workmen's Compensation Ins.	700.00	700.00
Maine Municipal Health Ins.	1,000.00	1,000.00
Town Welfare	850.00	850.00
Simpson Memorial Library	1,500.00	1,500.00
	<hr/> \$20,488.08	<hr/> \$20,488.08
Protection Accounts:		
Fire Dept. Operating	\$ 3,000.00	\$ 3,000.00
Fire Dept. Maintenance	2,000.00	2,000.00
Fire Dept. Equipment	1,500.00	1,500.00
Street Lights	2,000.00	2,000.00
Constables	4,750.00	4,750.00
	<hr/> \$13,450.00	<hr/> \$13,450.00

Health and Sanitation:

Health Officer	\$ 100.00	\$ 100.00
Rubbish Removal	27,000.00	27,000.00
Septic Sludge	300.00	300.00
	<u>\$27,400.00</u>	<u>\$27,400.00</u>

Miscellaneous:

Tax Maps	\$ 300.00	\$ 300.00
Tax Discounts	4,300.00	4,300.00
Penob. Regional Plan. Comm.	276.28	276.28
Animal Control Account	480.00	480.00
	<u>\$ 5,356.28</u>	<u>\$ 5,356.28</u>

To be Taken From Excise Tax

Snow Removal	\$34,500.00	\$34,500.00
Salt and Sand	8,000.00	8,000.00
Town Roads and Bridges	5,000.00	5,000.00
Grader, Calcium, Bushes, etc.	4,000.00	4,000.00
	<u>\$51,500.00</u>	<u>\$51,500.00</u>

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 fourth day of March, 1985, at 7:30 o'clock in the evening, then and there to act on the following articles, to wit:

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

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

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

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

**Selectmen—\$29,515.00 from Surplus
Budget Committee—\$29,515.00 from Surplus**

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

Selectmen \$20,488.08—Budget Committee \$20,488.08

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

Selectmen \$13,450.00—Budget Committee \$13,450.00

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

Selectmen \$27,400.00—Budget Committee \$27,400.00

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

Tax Maps	\$ 300.00
Tax Discounts	4,300.00
Penobscot Valley Reg. Plan	276.28
Animal Control Account	480.00

Selectmen \$5,356.28—Budget Committee \$5,356.28

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

Selectmen “Yes”—Budget Committee “Yes”

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

Snow Removal	\$34,500.00
Salt and Sand	8,000.00
Town Roads and Bridges	5,000.00
Grader, Calcium, Bushes	4,000.00

Selectmen \$51,500.00—Budget Committee \$51,500.00

Article 11. To see if the Town will vote to appropriate Fifteen Thousand (\$15,000.00) Dollars from Excise Tax to the Town Equipment Fund.

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

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

Selectmen “Yes”—Budget Committee “Yes”

Article 13. To see if the Town will vote to appropriate Ten Thousand (\$10,000.00) Dollars from Surplus to be used toward the development of the Recreation Fields.

Selectmen “Yes”—Budget Committee “Yes”

Article 14. To see if the Town will vote to authorize the Selectmen to expend the money to be received from the State Block Grant Program for Highways on such terms as they deem necessary. (Anticipated Receipts \$46,605.00).

Selectmen “Yes”—Budget Committee “Yes”

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

“Selectmen “Yes”—Budget Committee “Yes”

Article 16. To see if the Town will vote to fix a date when taxes shall be due and payable, and to set a rate of interest to be paid after that date.

Recommend—October 31st and 1.1 percent a month.

Article 17. To see if the Town will vote an abatement (discount) on taxes paid in full before a certain date and to establish such rate of discount.

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

Article 18. To see if the Town will vote to purchase a new fire truck, and authorize the Selectmen to enter into any agreement necessary to accomplish this purpose, the Town's obligation not to exceed the aggregate sum of \$106,000.00.

Selectmen-No Recommendation—Budget Committee “Yes”

Article 19. To see if the Town will vote to transfer from the Town Equipment Fund an amount not in excess of \$86,000.00, to be appropriated for the purchase of a new fire truck as approved in Article 18.

Selectmen “Yes”—Budget Committee “Yes”

Article 20. To see if the Town will vote to raise and appropriate the sum of \$20,000.00, by taxation, for the purchase of a new fire truck as approved in Article 18.

Selectmen “Yes”—Budget Committee “Yes”

Article 21. To see if the Town will vote to authorize the Selectmen on behalf of the Town to sell and dispose of real estate acquired by the Town for nonpayment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds for such property.

PROPERTY TO BE OFFERED FOR SALE

Map 5, Lot 22D, William Gannon, land

Map 5, Lot 31C, Est. of Catherine Warner, land

Article 22. To see if the Town will vote to accept the following amounts of money and place them in trust, the interest to be used to maintain the following named cemetery lots:

Arthur Tuttle lot—\$100.00 from Bertha Tuttle

Harold and Alma Henderson lot—\$50.00 from Carole Kerr.

Given under our hands this fifteenth day of February, 1985, A.D.

EARLE E. McSORLEY

DOUGLAS L. SMALL

DAVID RICHARDSON

Selectmen of Carmel

Attest: GLENNIS A. McSORLEY
Town Clerk

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

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

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

The Assessors will be in Carmel Town Office on April 1, 1985, from 9:00 a.m. to 5:00 p.m. for the purpose of receiving lists of the estates taxable in said Town.
