

Two Hundred and Sixth *Annual Report of the*
Municipal Officers *of the Town of Carmel, Maine*

For the Year 2017





2017 ANNUAL REPORT DEDICATION

THE 2017 ANNUAL REPORT FOR THE
TOWN OF CARMEL, MAINE
IS DEDICATED TO

DAVID AND EVELYN SMITH



Dave and Evie have been married for over 60 years. For over 40 years they have been making an impact in the Town of Carmel. They have both given countless hours of their time volunteering for various causes over the years. Evelyn taught at Carmel Elementary School for 15 years, and David was once the Civil Defense Officer for the Town.

For 10 years, Dave was a first responder and Evie was one of the first EMTs in the area. She taught first aid and later EMT skills for the Carmel Ambulance and other area services. They have even provided a field on their front lawn for the Town softball team to play and headed the project to create a level baseball field in the bank of the elementary school. Dave and Evie have organized blood drives as well as clean-up days for the Town's roads. They worked on building the first playground, and Evie was even a referee for youth basketball.

Dave was on the Board of Directors for the Simpson Memorial Library, and Evie is currently on the Board and volunteers about 20 hours per week cataloging and doing whatever needs doing. Evie was also heavily involved in the fundraising for the library expansion.

Wherever you see one of them, you will probably see the other. Thank you David and Evelyn for all you have given to the Town of Carmel.



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www.townofcarmel.org

COMMUNITY PHONE NUMBERS

Fire Dept	911	Town Office	848-3361
Ambulance	911	Town Office Fax	848-0839
Police	911	ACO	848-9913

Fire Station non-emergency	848-5051
Regional Dispatch	945-4636

Superintendent's Office	848-5173	Post Office	848-3074
Carmel Elementary	848-3383	Caravel Middle	848-3615
Levant Elementary	884-6200	Hermon High	848-4000

Dept of Transportation 941-4500
For Routes 2 & 69 road complaints, (except snowplowing on Route 69)



BOARDS AND COMMITTEES

BOARD OF SELECTMEN

SUZAN RUDNICKI, Chair (2020) DOUGLAS SMALL (2019) JOHN LUCE (2020)
EARLYN BOWERS (2018) JARED FITTS (2019)

RSU 87 BOARD OF DIRECTORS (John Backus - Superintendent)

CARMEL

PAUL MORGAN (2020) PHYLLIS JOHNSTON (2018) ALLISON SIMPSON (2019)

LEVANT

SHANNON KNOWLES, Chair (2020) DEBBIE COWALLIS, Vice Chair (2018)
JOHNATHON SHARP (2019)

BUDGET COMMITTEE

NANCY DYSART (2020) BARBARA BAESLACK (2020) FRED KIRCHIES (2020)
WILBUR SENTER (2018) KEVIN KEITH (2018) BRYAN ROY (2018)
MARY L HARGREAVES (2019) DAVID RICHARDSON (2019) RUTH MACILROY (2019)

PLANNING BOARD

PAUL MORGAN, Chair (2019) ROBERT VEILLEUX (2019) JAMES STANHOPE (2021)
GENE CLAVETTE (2018) JANICE NOYES (2022)
HERBERT DEAN (ALTERNATE) CINDY MORGAN-SMITH (ALTERNATE)

BOARD OF APPEALS

FRED KIRCHEIS (2019) BARBARA BAESLACK (2020) JOHN DELUCK (2020)

RECREATION COMMITTEE

NANETTE JARVIS (2020) NICOLE GARLAND (2020) KATIE WIGGIN (2020)
RYAN SCRIPTURE (2020) MATTHEW ALAIMO (2020) WENDY PELLETIER (2020)



ADMINISTRATION

TOWN MANAGER - *KEVIN HOWELL*

ANIMAL CONTROL OFFICER – ***JEAN TREADWELL***

ASSESSOR – ***ROBERT J DUPLISEA JR. / KEVIN MCCORMICK***

CODE ENFORCEMENT OFFICER – ***KEVIN HOWELL***

CONSTABLE/DEPUTY – ***PENOBSCOT COUNTY SHERIFF'S DEPARTMENT***

DEPUTY REGISTRAR OF VOTERS – ***KIM DAVIS, KEVIN HOWELL, JENN MAHON***

DEPUTY TAX COLLECTOR – ***COREEN SYLVESTER, KIM DAVIS, JENN MAHON***

DEPUTY TOWN CLERK – ***COREEN SYLVESTER, KIM DAVIS, JENN MAHON***

DEPUTY TREASURER – ***COREEN SYLVESTER, KIM DAVIS, JENN MAHON***

E 911 ADDRESSING OFFICER – ***KEVIN HOWELL***

EMERGENCY MANAGEMENT DIRECTOR – ***RYAN SIMPSON***

FIRE & RESCUE CHIEF – ***RYAN SIMPSON***

GENERAL ASSISTANCE ADMINISTRATOR – ***KEVIN HOWELL***

HEALTH OFFICER – ***GLADYS SWETT***

LOCAL PLUMBING INSPECTOR – ***KEVIN HOWELL***

RECREATION DIRECTOR – ***DEIDRA MCINTOSH***

REGISTRAR OF VOTERS – ***COREEN SYLVERSTER***

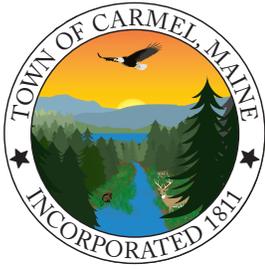
ROAD COMMISSIONER – ***KEVIN HOWELL***

SEXTON – ***JULIA PIKE***

TAX COLLECTOR – ***KEVIN HOWELL***

TOWN CLERK – ***KEVIN HOWELL***

TREASURER – ***KEVIN HOWELL***



2017 BOARD OF SELECTMEN REPORT

To the Citizens of Carmel,

The Board of Selectmen are pleased to report that 2017 was a very successful year. Many improvements were accomplished to our town roads, cemeteries, recreation field complex and town office. Far and above, we must say was the resurgence of the Annual Carmel Days Festival and Parade. We applaud the Town Manager's efforts for the vision that it could happen and the planning it took to make it happen. We want to thank the town staff, fire department, local businesses, civic organizations and volunteers for everything they did to make that weekend a huge success.

Other events were embraced by the community, and we look forward to seeing them return for all the years to come, including the 2nd Annual Trunk or Treat Event on Halloween and the Christmas Tree Decorating in December.

We encourage you to read the Town Warrant later in this publication which determines so much of how the Town is run through the year. There is one article in particular we hope you consider for the future of the Town. We are recommending the acceptance of a gift of land from one of our Selectmen, Doug Small, to be used for a Town Landing and future recreation. The majority of Etna Pond lies within the town limits of Carmel, and yet we have no direct access to it. This would be a tremendous asset to the town and all of its citizens to use for many generations.

We want to thank the staff of the Town Office, Willie and Thomas on the Public Works crew, and our amazing new Recreation Director, Deidra McIntosh and her committee. Also, thank you to the Fire Chief and the staff of the Fire & Rescue Department for all they do. Thank you to the Planning Board, Board of Appeals, and Budget Committee for their service.

It is important to read the reports within this publication to see what has changed in the last year and what is coming up in 2018. Each week the Selectmen's Meeting agendas are posted around town. The meetings are always open to the public, and we encourage residents to attend. We would ask residents to attend the March 3rd election for one Selectmen and one School Director at the Town Fire Station between 10AM and 4PM and attend the Annual Town Meeting March 5th, 2018, 7:00 PM at the Carmel Elementary School.

Respectfully submitted,

Suzan Rudnicki– Chairman of the Board
John Luce
Douglas Small
Earlyn Bowers
Jarred Fitts



STATE OF MAINE
OFFICE OF THE GOVERNOR
1 STATE HOUSE STATION
AUGUSTA, MAINE
04333-0001

PAUL R. LePAGE

GOVERNOR

Dear Citizens of Carmel:

For the past seven years as your Governor, my priority has been to make Maine—our people—prosper. Helping you keep more money in your wallet by reducing taxes has been part of that mission.

Too many Maine families are facing skyrocketing property taxes that strain household budgets. Our elderly on fixed incomes are particularly vulnerable to these increases. School budgets are often blamed for annual increases in property taxes. But there's another reason. A tremendous amount of land and property value has been taken off the tax rolls, leaving homeowners to pick up the tab.

As of 2016, towns and cities owned land and buildings valued at nearly \$5.5 billion statewide. Large and wealthy non-profits, such as hospitals and colleges, often escape paying property taxes on their vast real estate holdings—totaling more than \$5.1 billion statewide.

In Maine, nearly 2.5 million acres of land have been set aside for conservation by the federal and state governments and non-profit organizations, including land trusts. Municipalities are losing out on property taxes on an estimated \$2 billion in land that has been either removed from the tax rolls or prohibited from development—shifting the cost of municipal services to local homeowners through higher property taxes.

It's time to recognize the results of taking property off the tax rolls and identify solutions to reduce the burden on our homeowners. My administration's proposals have been met with staunch resistance.

In 1993, about 35,800 acres of land were documented as land-trust owned. That number has increased by an astonishing 1,270 percent. Land trusts now control over 490,000 acres with an estimated value of \$403 million. We must restore the balance. We will be working this session to ensure all land owners are contributing to the local tax base. It's time for them to pay their fair share.

I encourage you to ask your local officials how much land in your municipality has been taken off the tax rolls, as well as how much in tax revenue that land would have been contributing today to offset your property taxes.

If ever I can be of assistance to you or if you have any questions or suggestions, I encourage you to contact my office by calling 287-3531 or by visiting our website at www.maine.gov/governor.

Sincerely,

A handwritten signature in black ink that reads 'Paul R. LePage'.

Paul R. LePage
Governor

Dear Friends:

It is an honor to represent Maine in the United States Senate. I am grateful for the trust the people of our State have placed in me and welcome this opportunity to share some key accomplishments from this past year.

Maine has the oldest average age in the nation. As Chairman of the Senate Aging Committee, my top three priorities for the Committee are fighting fraud and financial abuse directed at our nation's seniors, increasing investments in biomedical research, and improving retirement security. Following the Committee's investigation into skyrocketing prescription drug costs, I authored bipartisan legislation to foster generic competition, which was signed into law. The Aging Committee's toll-free hotline (1-855-303-9470) makes it easier for seniors to report suspected fraud and receive assistance. To support the 40 million family caregivers in the United States, I am proud to have authored the RAISE Family Caregivers Act to create a coordinated strategy to support family members who make countless personal and financial sacrifices to care for their loved ones.

The opioid crisis touches families and communities across our state. As a member of the Appropriations Committee, I fought for significant increases in funding to support community, law-enforcement, and public health efforts. In April, the State of Maine was awarded over \$2 million to fight this devastating public health crisis. Additionally, I have authored legislation to support grandparents and other extended family members who are raising grandchildren as a result of the nation's opioid epidemic.

Biomedical research has the potential to improve and save lives, and also supports good jobs at research facilities here in Maine. Last year, the Appropriations Committee approved a \$2 billion increase for the National Institutes of Health for the third consecutive year. This includes an increase of nearly 30 percent for research on Alzheimer's, our nation's most costly disease. As founder and co-chair of the Senate Diabetes Caucus, I work to raise awareness of the threats posed by diabetes, invest in research, and improve access to treatment options. My bill to establish a national commission of health care experts on diabetes care and prevention was signed into law in 2017.

We owe our veterans so much. Last year, I worked to secure the authorization of a Community-Based Outpatient Clinic in Portland to support the health care of Maine's veterans in the southern part of our state. I also worked to secure funding extensions to help veterans throughout rural Maine receive health care within their communities. I also worked to secure funding for housing vouchers for veterans to reduce veterans' homelessness.

Maine's contributions to our national security stretch from Kittery to Limestone. I successfully advocated for critical funding for projects at the Portsmouth Naval Shipyard for construction of an additional ship that will likely be built at Bath Iron Works. This funding will strengthen our national security and preserve great jobs in our state.

SUSAN M. COLLINS
MAINE

413 DIRKSEN SENATE OFFICE BUILDING
WASHINGTON, DC 20510-1904
(202) 224-2523
(202) 224-2693 (FAX)

United States Senate
WASHINGTON, DC 20510-1904

COMMITTEES:
SPECIAL COMMITTEE
ON AGING,
RANKING MEMBER
APPROPRIATIONS
SELECT COMMITTEE
ON INTELLIGENCE

As chairman of the Transportation and Housing Appropriations Subcommittee, I worked to increase funding for the TIGER program that has provided Maine with more than \$122 million for vital transportation projects. For housing, I worked to provide \$160 million to help communities protect children from the harmful effects of lead poisoning.

Growing our economy remains a top priority. I supported the comprehensive tax reform bill because it will help lower- and middle-income families keep more of their hard-earned money; boost the economy; and encourage businesses, both small and large, to grow and create jobs here in Maine and around the country. This legislation contains key provisions I authored that are important to Mainers, including preserving the deduction for state and local taxes, expanding the deduction for medical expenses, and enabling public employees such as firefighters, teachers, and police officers, as well as clergy and employees of nonprofits, to make “catch-up” contributions to their retirement accounts. I led the effort to ensure that the tax cut will not trigger automatic budget cuts to Medicare or any other programs.

A Maine value that always guides me is our unsurpassed work ethic. As of December 2017, I have cast more than 6,500 consecutive votes, continuing my record of never missing a roll-call vote since my Senate service began in 1997.

I appreciate the opportunity to serve Penobscot County and Maine in the United States Senate. If ever I can be of assistance to you, please contact my Bangor office at 207-945-0417 or visit my website at www.collins.senate.gov. May 2018 be a good year for you, your family, your community, and our state.

Sincerely,



Susan M. Collins
United States Senator



SUSAN COLLINS
UNITED STATES SENATOR *for* MAINE

ANGUS S. KING, JR.
MAINE

33 HART SENATE OFFICE BUILDING
(202) 224-5344
Website: <http://www.King.Senate.gov>

United States Senate
WASHINGTON, DC 20510

COMMITTEES:
ARMED SERVICES
BUDGET
ENERGY AND
NATURAL RESOURCES
INTELLIGENCE
RULES AND ADMINISTRATI

January 3, 2018

Dear Friends,

Representing Maine in the United States Senate is an honor.

I continue my work on the Senate Armed Services Committee, each year authorizing the funding required to build our military capabilities and ensuring that our service members are trained and equipped to defend our nation. I was pleased to be part of a bipartisan effort to enact a new law to simplify the appeals review process to reduce the backlog our veterans are facing, as well as a new law that provides critical funding to the VA Choice Program, allowing veterans in rural Maine to access services closer to home.

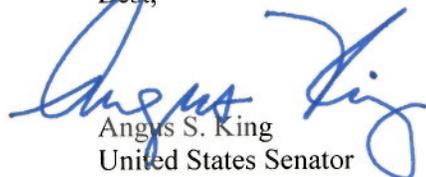
While my committee work is important, working to combat the opioid epidemic is one of my top priorities. Although Congress has made some important strides, much remains to be done to provide additional funding for prevention, treatment and enforcement. I am working with colleagues on both sides of the aisle to pressure the Drug Enforcement Administration to reduce the amount of opioids produced and to thwart the flow of fentanyl and other deadly drugs into our country.

I am very optimistic about the integrated, multiagency effort I led with Senator Collins to foster innovation and commercialization in Maine's forest economy. Through the Economic Development Assessment Team (EDAT) we are already experiencing increased federal investments that will strengthen our existing forest products industry and help support job creation in rural communities. Initiatives like Cross Laminated Timber, Combined Heat and Power, nanocellulose, 3D printing with biobased materials and other biobased products will mean that Maine's wood-basket will continue to be a major jobs and economic contributor for our future.

Finally, the coming year will continue the work of the Senate Select Committee on Intelligence in the ongoing investigation of Russian interference in the 2016 election. Our Committee has held seven public hearings and numerous classified sessions, reviewed tens of thousands of pages of documents and conducted hundreds of interviews. I remain focused on the security of our elections and committed to developing strategies to prevent interference by foreign governments in our democracy.

May 2018 be a good year for you, your family, your community and our great State.

Best,



Angus S. King
United States Senator

Congress of the United States
House of Representatives
Washington, DC 20515-1902

Fellow Mainers,

It is a true honor to serve on behalf of the honest and hardworking men and women of our Great State. As your Representative, I am proud that, by working with everyone – Republicans, Democrats, and Independents – we were able to achieve some major victories for Maine in 2017.

Creating and protecting jobs has been and remains one of my top priorities in Congress, and this year we had some big successes. Continuing our work from last Congress, I joined forces with Senators Collins and King to fight to ensure the Department of Defense uses American tax dollars to purchase American made products, like the shoes made by the nearly 900 hardworking Mainers at New Balance. Too often in the past, our foreign competitors made these shoes for our troops, but we won the fight this year and now those shoes can be made in the Pine Tree State. This is a huge victory for the 900 hardworking Mainers at New Balance in Skowhegan, Norway, and Norridgewock.

In addition, the House of Representatives voted 418 – 1 to pass my bill to help business development and job creation in Old Town, and the House Natural Resources Committee voted unanimously in favor of my bill to help worm and clam harvesters settle boundary disputes with Acadia National Park. These are two more big wins for job creation in Maine, and I will not let up one inch until they become law.

Thankfully, this year we stopped the Trans-Pacific Partnership (TPP) in its tracks and fought against other unfair trade deals. I testified before the International Trade Commission (ITC) on behalf of Colombia Forest Products in Aroostook County when illegal Chinese products were hurting their business and threatening its 161 workers. I was thrilled the ITC ruled in favor of Mainers and against illegal Chinese manufacturers. Mainers are the hardest working people in the world and we can compete and win against anyone, but the rules must be fair.

As a new member of the House Veterans Affairs Committee, I created a Veterans Advisory Panel comprised of Maine Veterans from all corners of our Great State. This panel gives Maine Veterans a direct seat at the table and a voice in Washington, D.C. Together, we worked to address malpractice at Togus, resolved numerous late payments from the Department of Veterans Affairs (VA) to several rural Maine hospitals, and settled dozens of Maine Veteran's disability claims at the VA.

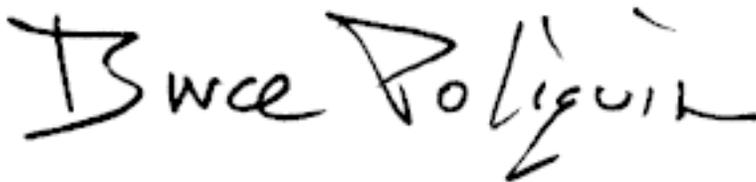
Congress of the United States
House of Representatives
Washington, DC 20515-1902

Unacceptably, this past year multiple members of Congress committed sexual harassment in the workplace. This is reprehensible behavior and should not be tolerated anywhere. As the lead Republican, I joined Democrats and Republicans to pass a resolution that significantly changes outdated sexual harassment procedures in the House of Representatives. Employees should always feel safe and comfortable in their own workplace, and it is past time Congress resolves this issue.

Lastly, I am extremely proud of the services that our Congressional office has been able to provide to help hundreds of Mainers in the past two years. Whether it is helping a Veteran navigate the bureaucracy at the VA, assisting an elderly Mainer with Medicare issues, or advising a Mainer with a case at the IRS, my office is always available to help. I encourage anyone who is experiencing problems with a government agency, including our Veterans when dealing with the VA, to contact one of my Congressional offices in Maine—Bangor (942-0583), Lewiston (784-0768), Caribou (492-1600)—or visit my website at Poliquin.House.Gov.

We have made great progress, but our work is far from over. The Great State of Maine and our Nation face many critical challenges. Please know that I am working hard, every day, to serve you and that I will continue to work here at home and in Washington D.C. for our families, Veterans, elderly Mainers, local small businesses and communities. It is an honor to represent you and our fellow Mainers in Congress.

Best wishes,



Bruce Poliquin
Maine's 2nd District Congressman



Senator Andre E. Cushing, III
3 State House Station
Augusta, ME 04333-0003
(207) 287-1505

Dear Friends and Neighbors:

I would like to thank you for the opportunity to represent you in the Maine Senate. It has been an honor to work on your behalf to make our state an even better place to live, work and conduct business.

On August 2, Maine lawmakers finally adjourned for the year, after what proved to be the longest session in recent memory due to a brief government shut down over budgetary disagreements. While no state budget is ever perfect, the end product was a state budget that makes a record investment in our students, supports our communities and will tremendously benefit small businesses and our economy.

Perhaps the most significant action the Legislature took last year, as part of the biennial budget, was the removal of the burdensome, job-killing surtax that was already hurting small businesses, doctors and other professionals that we so critically need. In November 2016, voters sent a clear message that education funding was to be a priority of the 128th Legislature, and we heard that message loud and clear. However, the funding mechanism which was included in the measure – the surtax – presented a serious threat to the state’s economy. This new tax gave Maine the ominous distinction of being the highest-taxed state in the country and primarily impacted small businesses, which are the backbone of our economy, taxing them at a rate that is higher than larger corporations are subject to pay. I am proud to say that after a lot of hard work and negotiating, thanks to our rebounding economy, we were able to support our local schools at a level we have never been able to before – without any additional taxation.

The Homestead Exemption, which provides much-needed property tax relief for homeowners, was also preserved in the budget with an increased exemption of \$20,000.

The Legislature also passed a measure to make Maine compliant with the REAL ID Act. As a result of this important new law, the federal government has granted Maine a waiver, meaning that Maine citizens will continue to be able to use their driver’s licenses to board commercial airplanes and access certain federal buildings beginning.

While we accomplished much, there is still a lot of work ahead of us this session. Again, thank you for entrusting me to represent you in Augusta. Please feel free to contact me if you need my help in navigating the state bureaucracy. I can be reached in Newport at 207-358-9447, in Augusta at 287-1505, or by email at Andre@andrecushing.com.

Sincerely,

A handwritten signature in black ink that reads "Andre E. Cushing III".

Senator Andre E. Cushing III



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002

(207) 287-1400

TTY: MAINE RELAY 711

Roger E. Reed

278 Murray Road
Carmel, ME 04419

Residence: (207) 848-5136

Cell Phone: (207) 852-0595

Roger.Reed@legislature.maine.gov

January 2018

Dear Friends and Neighbors;

Thank you for the opportunity to again serve the people of Carmel in the House of Representatives as your voice in Augusta. It has been my honor to represent District 103 as Maine citizens continue to face many challenges. As I complete my third term in the House of Representatives, I look forward to working with fellow legislators across the aisle and with the Governor to find solutions to the long term problems that we face, in hopes of ensuring an effective and efficient government that handles your taxpayer money with the responsibility you have entrusted me with.

During my six years in the Maine Legislature, I am most proud of my work for Maine citizens to enact real welfare-to-work reform, implementation of historic income tax cuts and most recently holding the line against new tax increases during the 2018-2019 Biennial State Budget negotiations.

I will continue to serve on the Joint Standing Committee on Inland Fisheries and Wildlife into the Second Session of the 128th Maine Legislature working hard to run an efficient and effective government for the citizens of District 103. If you would like to receive my weekly e-newsletter or if you have any questions or concerns about your state government please send an email to Roger.Reed@Legislature.Maine.Gov

Sincerely,

A handwritten signature in cursive script that reads "Roger Reed".

Roger Reed
State Representative

REPORT OF BUDGET EXPENDITURES

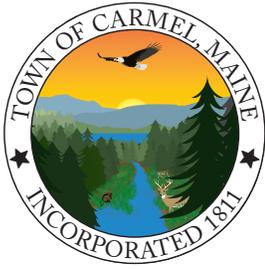


JANUARY 1, 2017
through
DECEMBER 31, 2017



2017 BUDGET REPORT

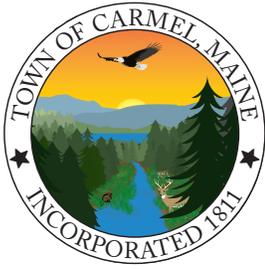
DATE 12/31/17	2017 Appropriation	Y-T-D Expended	Balance
ADMINISTRATION BUDGET			
Selectmen	3,500.00	3,500.00	0.00
Assessor	14,000.00	14,416.62	(416.62)
Manager Salary	50,000.00	49,692.22	307.78
Manager Expense	2,000.00	1,748.36	251.64
CEO Salary	20,000.00	18,308.56	1,691.44
CEO Expense	500.00	20.00	480.00
Deputy Clerk 1	40,000.00	32,414.63	7,585.37
Deputy Clerk 2	34,000.00	37,847.00	(3,847.00)
Deputy Clerk 3	24,000.00	21,908.28	2,091.72
Telephone	2,800.00	3,403.30	(603.30)
Office Supplies	3,000.00	3,013.05	(13.05)
Postage	3,200.00	3,111.81	88.19
Lien Cost & Ref	6,000.00	6,024.92	(24.92)
Contracts	11,000.00	12,048.39	(1,048.39)
Electricity	5,000.00	3,998.14	1,001.86
Heat	6,000.00	5,261.00	739.00
Janitorial Supplies	1,500.00	1,340.42	159.58
Municipal Bldg Repairs	2,500.00	5,043.02	(2,543.02)
Fire Station Maint.	1,500.00	2,235.09	(735.09)
Mowing	1,500.00	1,300.00	200.00
Janitor Wages	3,600.00	1,441.54	2,158.46
Media	2,400.00	3,590.09	(1,190.09)
Moderator	300.00	325.00	(25.00)
Elections	2,500.00	2,791.16	(291.16)
Mileage	500.00	607.00	(107.00)
Legal	5,000.00	4,112.50	887.50
Audit	5,900.00	5,825.00	75.00
MMA Dues	3,000.00	2,988.00	12.00
Advertising	750.00	2,050.00	(1,300.00)
New Equipment	3,000.00	2,785.00	215.00
Training	1,500.00	2,115.00	(615.00)
Tax Maps	1,000.00	864.88	135.12
TOTAL	261,450.00	256,129.98	5,320.02



2017 BUDGET REPORT

Administration Part 2	2017 Appropriation	Y-T-D Expended	Balance
INSURANCE			
GENERAL INS	20,000.00	20,574.00	(574.00)
HEALTH	25,000.00	26,481.00	(1,481.00)
FICA / MED	22,000.00	21,732.04	267.96
UNEMPLOYMENT	5,200.00	2,895.03	2,304.97
WORKER COMP	10,000.00	10,224.20	(224.20)
TOTAL	82,200	81,906.27	293.73
UNCLASSIFIED			
MEMORIAL DAY	400.00	606.76	(206.76)
Book Restoration	2,000.00	2,340.00	(340.00)
PLANNING STIPEN	1,080.00	720.00	360.00
NEW PURCHASES	100.00	0.00	100.00
TRAINING	750.00	492.00	258.00
SUPPLIES	100.00	0.00	100.00
TOTAL	4,430.00	4,158.76	271.24
SUB TOTAL	348,080.00	342,195.01	5,884.99
Contingency	7,000.00	4,037.50	2,962.50
GRAND TOTAL	355,080.00	346,232.51	8,847.49

	2017 Appropriation	Y-T-D Expended	Balance
General Assistance			
Rent	2,000.00	974.75	1,025.25
Food	800.00	48.50	751.50
Utilities	800.00	0.00	800.00
Heating Fuel	1,500.00	791.00	709.00
General	800.00	785.00	15.00
State Reimbursement		0.00	
GRAND TOTAL	5,900.00	2,599.25	3,300.75



2017 BUDGET REPORT

PROTECTION	2017	Y-T-D	
Fire Department	Appropriation	Expended	Balance
F/D Wages/Stipend	40,000	32,640.00	7,360.00
Chief Stipend	5,000	5,000.00	0.00
EMT/FIREMAN	42,476	42,235.12	240.88
Fire Prevention	1,000	935.00	65.00
Officer Stipend	3,000	2,000.00	1,000.00
Equipment	10,000	7,069.25	2,930.75
Insurance	1,500	612.00	888.00
Training	3,000	1,248.92	1,751.08
Supplies	1,500	955.51	544.49
Gas/Oil	2,250	558.17	1,691.83
Diesel	5,600	2,855.24	2,744.76
Med Shots	2,000	1,180.00	820.00
Hydrant Maintenance	3,000	1,125.00	1,875.00
Radio Communication	2,000	3,391.13	(1,391.13)
Small Engine Repair	500	159.94	340.06
SCBA Equipment	3,000	3,205.65	(205.65)
Portable Equipment	1,350	1,582.17	(232.17)
General Truck Maint	10,000	11,221.35	(1,221.35)
Ambulance			
Dues/Licenses	1,100	1,500.00	(400.00)
New Equipment	2,500	973.48	1,526.52
Telephone	0		0.00
Training	3,000	484.50	2,515.50
Med Supplies	3,500	1,784.63	1,715.37
Workers Comp	5,000	6,546.00	(1,546.00)
Oxygen	1,000	377.44	622.56
ALS Fees	7,000	12,076.35	(5,076.35)
Ambulance Billing	4,000	1,452.00	2,548.00
Vehicle Maintenance	5,100	2,571.41	2,528.59
Totals	169,376	145,740.26	23,635.74

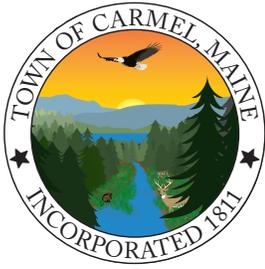


2017 BUDGET REPORT

PROTECTION CONTINUED...

CONSTABLE	85,260	84,840.00	420.00
Animal Control			
Wages	2,000	959.04	1,040.96
Mileage	900	524.48	375.52
Advertising	150		150.00
Animal Shelter Fees	4,000	4,174.36	(174.36)
Vet Fees	450	868.12	(418.12)
Totals	7,500	6,526.00	974.00
Street Lights	4,200	4,243.72	(43.72)
Emergency Man. Direct.	200	200.00	0.00
Totals	4,400	4,443.72	-43.72
GRAND TOTAL	266,536	241,549.98	24,986.02

HEALTH & SANITATION	2017 Appropriation	Y-T-D Expended	Balance
Health Officer	200	200.00	0.00
Hazardous Waste	2,000	631.01	1,368.99
MRC Dues	2,000	1,155.33	844.67
Rubbish Disposal (perc)	95,000	98,287.00	(3,287.00)
Recycling (SULLIVAN)	28,300	28,826.66	(526.66)
Collection (SULLIVAN)	89,000	88,728.00	272.00
Fall/Sping Cleanup	20,000	18,672.00	1,328.00
GRAND TOTAL	236,500	236,500.00	0.00



2017 BUDGET REPORT

PUBLIC WORKS	Appropriation	Expended	Balance
Payroll	35,000	34,361.00	639.00
Ditching	15,000	19,755.00	(4,755.00)
Grading/Calcium	1,500	1,255.00	245.00
Mow/Sweep	12,000	11,760.00	240.00
Bush/Tree Cutting	5,000	4,204.00	796.00
Utilities	1,400	1,214.00	186.00
Gravel	2,000	1,800.00	200.00
Gas & Fuel	4,000	4,222.00	(222.00)
Snow Removal	154,200	155,364.60	(1,164.60)
Sand	36,000	35,166.00	834.00
Salt	31,000	30,913.49	86.51
New Const.	50,000	46,480.28	3,519.72
Paving	350,000	350,341.63	(341.63)
Patch	3,000	2,734.00	266.00
New Culverts	2,000	1,796.78	203.22
Signs	1,000	790.68	209.32
Supplies	1,500	2,011.33	(511.33)
Salt Shed Imp.	2,000	1,306.00	694.00
Vehicle Maintenance	2,500	2,249.00	251.00
GRAND TOTAL	709,100	707,724.79	1,375.21

RESERVE ACCOUNT EXPENDITURES:

Bridge Reserve: \$41,500.00
 Municipal Building Reserve: \$6,450.50
 Cemetery Improvement: \$9,288.00

INSURANCE CLAIM EXPENDITURE

Payments Received: \$49,356.70 Payments Disbursed: \$48,203.39



2017 BUDGET REPORT

COMMUNITY / RECREATION

LIBRARY	23,640	23,640.00	0.00
SENIOR CITIZENS	2,000	2,000.00	0.00
COMMUNITY EVENTS	4,000	4,168.30	(168.30)
TOTAL	29,640	29,808.30	(168.30)

RECREATION PROGRAMS

Recreation Director	6,000	5,460.00	540.00
Summer Rec Program	2,000	435.00	1,565.00
Electricity	400	244.70	155.30
Program Exp.	5,000	3,960.00	1,040.00
Mowing Contract	10,200	8,913.03	1,286.97
Equipment Maint.	10,000	9,498.91	501.09
TOTAL	33,600	28,511.64	5,088.36

GRAND TOTAL	63,240	58,319.94	4,920.06
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CEMETERY CONTRACT	10,500	10,500.00	0.00
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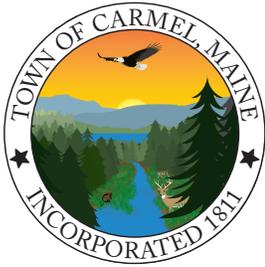
2017

Appropriation Expended Balance

OTHER BUDGET

CEMETERY IMPRO	10,000	10,000.00	0.00
BRIDGE RESERVE	25,000	25,000.00	0.00
EQUIPMENT RESERVE	20,000	20,000.00	0.00
MUN BLD RESERVE	25,000	25,000.00	0.00
ROAD LOAN	42,000	42,000.00	0.00
GRAND TOTAL	122,000	122,000.00	0.00

OVERALL TOTAL	1,768,856	1,726,234	42,622
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TOWN MANAGER REPORT

It is with great pride that I reflect on 2017. The residents of Carmel came together to shine as a community during the Annual Carmel Days Parade and Festival and other events that we held throughout the year. We also saw the completion of several necessary capital improvements to our roads, bridges and facilities.

COMMUNITY

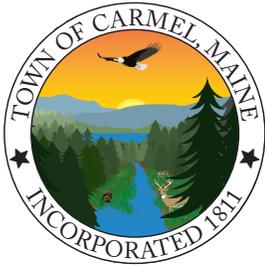
Planning for the 2017 Carmel Days Event started in the summer of 2016 with a discussion of changing the date from the traditional August time frame to the first week of fall. Once that was nailed down, we began meeting monthly with members of the community organizations to brainstorm ideas and come up with what we hoped would result in an event that the community would thoroughly enjoy, be proud of and look forward to for years to come. In the end, and with the power of a community, we presented a parade and festival that was beyond our expectations. The planning for 2018 is well under way, and we have high hopes to keep building on this long-standing tradition.

Two other community events were equally successful: the 2nd Annual Trunk or Treat event on the blacked-out evening of October 31 and the 2nd Annual Town Hall Christmas Tree Decorating event on December 4th. Over 1,200 people came out to celebrate Halloween at the Town Office parking lot the day after what has now been determined to be a federal disaster, the Wind Storm of October 30, where the entire Town and most of the State was without power. What a night it was seeing all of the children show off their costumes and fill their baskets with treats.

I want to take this opportunity to mention what a tremendous job the new Recreation Director, Deidra McIntosh and her newly formed committee did in 2017. Her passion and dedication for that department and all they do for the youth and adult recreation activities of the Town has had a noticeable effect on the community. I look forward to seeing her and the committee's efforts continue for years to come.

RECYCLING PROGRAM

2017 saw a big change to our town-wide recycling program. When I took office in 2016, one concern I identified immediately was that our recycling program not only had a lack of participation, but also came at a high cost. Statistics showed that Carmel had the second lowest per capita participation rate in the state of those towns sending their recycling to ECOMAINE. The cost of curbside collection and hauling was out of proportion with the volume that was being diverted from the municipal solid waste stream. After months of research and discussion into how we could resolve this issue, we decided to eliminate curbside collection one day a month and convert to a centralized drop off program that would be available to residents 24/7. After a phasing-in period where both programs were available, effective July 2017 we now have a recycling program that has resulted in SIGNIFICANTLY INCREASED PARTICIPATION and a SIGNIFICANT REDUCTION IN COST. Yes, this means MORE RECYCLING for LESS MONEY. Although there is no one perfect program for everyone, many of the residents felt it was



TOWN MANAGER REPORT

a burden to store recycling for a month at a time waiting for one day to put it out in hopes they weren't on vacation that week or there wasn't a snow storm that day. The convenience of being able to drop off your recycling when needed has proven to be a better solution both practically and economically.

BUDGET

As you read this report, you will see a breakdown of how the approved budget was expended in 2017 and what we are proposing for 2018. I would like to point out that the budget that was passed in 2017 resulted in a REDUCTION in the amount being raised from new taxes. This year is no different as the municipal burden on our tax commitment will be lower than it has been since 2012. The Town has a very healthy general fund (as of Dec. 31, 2017 is \$1,079,271.20) and with the Homestead Tax Exemption laws finally in place where municipalities will see a fair reimbursement along with increased valuation from new construction, taxes are expected to remain level this year. Of course, we still must wait for school budget numbers later this summer.

TOWN LANDING

As you know by now, we are proposing the creation of a Town Landing where the public can launch their small watercraft and enjoy the beautiful natural resources that Etna Pond and Souadabscook Stream have to offer. This is a project very close to my heart that I truly hope gains the support of all the residents of Carmel. Please contact me if you have any questions about this special project.

Meanwhile, we were busy keeping the town running efficiently with all the departments doing their part to serve you and provide the services you need and expect. The staff of the Town Office saw a change with the addition of Jenn Mahon at the front desk. As a team, Missy, Kim and Jenn are firing on all cylinders and ready to greet you with a smile every day. The public works crew continues to get the job done year after year with the maintenance of the roads, bridges, cemeteries, recreation complex, town office and anything else they are called on to handle.

In conclusion, I would like to thank the Planning Board and Budget Committee for their service. A special thank you to each one of the members of the Fire and Ambulance Service for everything they do to make our town a safer place to live.

Above all, I would like to thank the Board of Selectmen for their support and for giving me the opportunity to serve the residents of this fine town. It is a privilege and a pleasure to come to work every day in this capacity and I look forward to serving you all for many years to come.

Respectfully,
Kevin Howell - *Town Manager*



ROAD COMMISSIONER REPORT

2017 was a very productive year. We were fortunate to complete some large paving projects and make significant repairs to our bridges. We continue to learn new ways to be more efficient in completing annual maintenance tasks. Cleaning the winter sand from the roads and bridges every spring is a big undertaking. Traditionally the sand would get swept into the ditches; however, last year we decided to rent a bucket sweeper which allowed us to recycle the sand and keep it out of the ditches. It was also a safer and cleaner process since the sweeper is attached to the skid steer where the operator is in an enclosed cab away from the harmful dust.

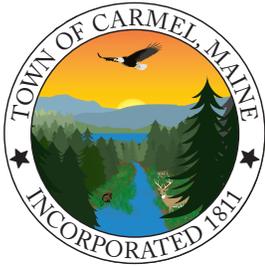
We also made a change to our road side mowing program. Instead of renting an expensive tractor and having our crew log many hours of overtime, we contracted the job out to a local company and were able to get the road sides mowed twice, once in the summer and again in the fall, for less than what one mowing cost in previous years.

Early in 2017, I petitioned the State to have the speed limit reduced on the western end of the Fuller Road. There were clear safety concerns from a sharp curve that had improper slope, a large blind spot and failing pavement. After completing their research, the State reduced the speed limit from 45 MPH to 25 MPH. New signs were posted, the road was engineered and rebuilt with the correct super elevation, cross drainage was added, and a final lift of pavement was installed. We also removed a large area of trees that were creating a blind spot for oncoming traffic and vehicles exiting Etna Pond Lane and driveways in the vicinity. The Damascus Bridge in that same area was in significant disrepair as well. The railings were completely detached from the deck and there was heavy erosion to the embankments. New railings were engineered and installed in a manner to avoid narrowing of the road and large riprap was installed to all four banks.

We also ground, graded and repaved the entire length of the Damascus Road and installed a shim and overlay of new pavement to more than a mile of the western end of the Fuller Road. Repairs were done to the concrete deck of the bridge on the Grist Mill Road which had severe deterioration. Many failing culverts were replaced or reset and we cleaned and reshaped ditches in several areas of town.

The public works crew also did a significant amount of work at the Recreation Complex. We expanded the rear parking lot next to the soccer field, graded the entry road, and cut a walking trail connecting the front parking lot to the rear fields.

Article 26 of the Town Warrant is asking ***“to see if the Town will authorize the Board of Selectmen to transfer and appropriate up to \$50,000.00 from surplus for the purchase of a skid-steer loader and associated attachments for utilization in the public works department.”***



ROAD COMMISSIONER REPORT

We have been renting a skid steer for many years. This piece of equipment is a crucial element in our efforts to maintain the town roads, bridges and property. It is used daily to dig ditches, clean winter sand, and replace culverts among many other things. The cost of renting this machine is approximately \$10,000.00 per year for just 8 months of use. Purchasing a new Skid Steer will eliminate this annual cost and result in long term savings. It will also allow us to have the use of the machine year-round. We will continue to find ways to do things better and at the most sensible cost while maintaining the ultimate goal of providing safe and comfortable roads.

Respectfully,

Kevin Howell – *Road Commissioner*



NEW RAILING BEING INSTALLED ON
DAMASCUS BRIDGE



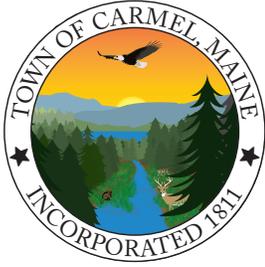
RIP RAP INSTALLED ON EMBANKMENT
OF DAMASCUS BRIDGE



DAMASCUS ROAD BEFORE



DAMASCUS ROAD AFTER



TOWN CLERK REPORT

The Office of the Town Clerk supervises all the Federal, State and Municipal Elections.

March Municipal Election Results: *70 Ballots Cast*

3 Year Term for Selectman: ***John Luce and Suzan Rudnicki***

3 Year Term for RSU 87 Director: ***Paul Morgan***

June School Budget Referendum Election Results: *90 Ballots Cast*

68 YES 21 NO 1 VOID

November Statewide Referendum Election Results: *575 Ballots Cast*

Question 1: Citizen Initiative 70 YES 505 NO

Question 2: Citizen Initiative 243 YES 332 NO

Question 3: Bond Issue 341 YES 230 NO 4 BLANK

Question 4: Constitutional Amendment 279 YES 279 NO 17 BLANK

IF&W – Licenses & Registrations:

Boats: 178 ATVs: 179 Snowmobiles: 200

Vital Records:

Births: 23 Deaths: 26 Marriages: 25

Dog Registrations:

In the State of Maine all dogs over the age of six months must be licensed and a current rabies certificate is necessary to complete the licensing. These annual licenses expire at the end of December and a \$25.00 late fee starts February 1st. You can register your dog online or at the Town Office.

Male/Female: 97 Neutered/Spayed: 426 Kennel License: 1

Services Provided by the Office of the Town Clerk:

Property Tax Collections – Vital Records – Excise and Motor Vehicle – Dog Licenses
IF&W Licenses – Voter Registration – Absentee Ballots – Notary Services - Copying
and Faxing (fee)

Available On-Line Services:

Hunting and Fishing Licenses – Rapid Renewal for Vehicle Re-Registration – Dog
Licensing – ATV, Boat and Snowmobile Registrations



TOWN CLERK REPORT

IN MEMORY

The following vital statistic information pertains to deaths between
January 1, 2017 and December 31, 2017

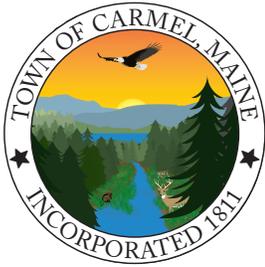
	NAME		AGE	VETERAN	TOWN OF DEATH	DATE OF DEATH
Allen,	Lois	B	90		Bangor	5/15/2017
Boles,	Daniel	Joseph	41		Bangor	8/4/2017
Bragg,	Darrell	Kenneth	72	*****	Bangor	3/9/2017
Briggs,	Dean	Edward	73		Carmel	9/27/2017
Burgess,	Eugene	Granville	87	*****	Bangor	10/12/2017
Butterfield,	Ruth	Helen	85		Carmel	10/3/2017
Campbellton,	Randy	Jeffrey	61	*****	Carmel	4/19/2017
Chiarell,	James	Russell Jr.	68	*****	Bangor	1/16/2017
Collins,	Phyllis	Marie	81		Carmel	10/25/2017
Cummings,	Sharon	R	41		Carmel	4/7/2017
Goodine,	Doris	Hope	88	*****	Bangor	2/19/2017
Goodine,	Douglas	Albion Sr.	91		Bangor	2/15/2017
Keene,	Jana		58		Bangor	2/20/2017
Lewis,	Galen	Marden	81	*****	Carmel	2/22/2017
Mahon,	Robert	Francis	74	*****	Carmel	4/16/2017
Markey,	Margaret	Elizabeth	97		Bangor	12/21/2017
Mayhew,	Elizabeth	Ann	53		Bangor	2/27/2017
McDonald,	Helen	May	84		Bangor	9/13/2017
Mischel,	Mary	Ann	68		Carmel	2/2/2017
Newcomb,	Lillian	Pearl	88		Bangor	1/7/2017
Partridge,	Phyllis	R	94		Bangor	12/17/2017
Sale,	Barbara	Anne	63		Bangor	12/8/2017
Sincyr,	Michael	O Jr.	50		Bangor	1/25/2017
Slauenwhite,	Kristie		52		Pittsfield	4/17/2017
Sprague,	Richard	Albert Jr.	49		Carmel	12/22/2017
Thayer,	Vickie	Jean	59		Veazie	6/20/2017



TAX COLLECTOR REPORT

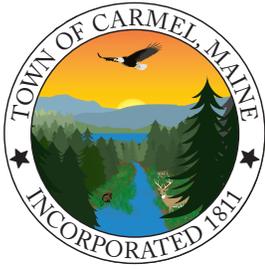
Non Liened Unpaid Taxes as of December 31, 2017

Acct	Name ----	Year	Original Tax	Payment / Adjustments	Amount Due
1066 R	ALLEN, KYLEEN N.	2017	5,092.59	384.88	4,707.71
1382 R	ANASON, PETER A.	2017	2,016.38	0.00	2,016.38
887 R	AVERY, PARRIS J	2017	66.51	0.00	66.51 ***
830 R	AYER, RICHARD D	2017	1,542.35	0.00	1,542.35 ***
831 R	AYER, RICHARD D	2017	311.30	0.00	311.30 ***
1909 R	BABCOCK, NORMAN W. & LORI J.	2017	609.87	0.00	609.87
331 R	BAGLEY, ASHLEY A.	2017	1,518.30	0.00	1,518.30
505 R	BAKER, MARTHA L.	2017	945.22	0.00	945.22
1768 R	BANK OF NEW YORK MELLON	2017	387.71	0.00	387.71
33 R	BARTLETT, RICHARD & ROSEMARY	2017	502.33	0.00	502.33
141 R	BEE, CHRISTOPHER L	2017	222.16	0.00	222.16
2031 R	BELL, LUKE	2017	232.06	0.00	232.06
1778 R	BEMIS, JOEL ALBERT	2017	778.25	0.00	778.25
49 R	BIGHAM, WENDY	2017	93.39	0.00	93.39
1692 R	BLAISDELL, ELAINE ANN	2017	686.28	0.00	686.28
57 R	BLAKE, JOHN D. & VICKI	2017	237.72	4.57	233.15
774 R	BOUCHEY, GARREL	2017	353.75	0.00	353.75
70 R	BOWERS, EARLYN K.	2017	1,178.70	0.00	1,178.70
78 R	BRAGG, DARRELL	2017	1,740.45	0.00	1,740.45
79 R	BRAGG, DARRELL	2017	1,054.18	0.00	1,054.18
1791 R	BRAGG, DARREN K	2017	924.00	0.00	924.00
81 R	BRANDAFINO, SUZANNE MRS	2017	158.48	0.00	158.48
1090 R	BREWER, HERBERT E JR	2017	857.49	0.00	857.49
639 R	BREWSTER, FRANCES ELEANOR	2017	795.23	0.00	795.23
1014 R	BROWN, EDWARD	2017	1,464.53	276.86	1,187.67
197 R	BROWN, JENNER & LORI J.	2017	1,714.98	0.00	1,714.98
109 R	BUCKLEY, ALAN H	2017	101.88	0.00	101.88 ***
86 R	BURGOYNE, STEVEN	2017	396.20	172.76	223.44 *
113 R	BURGOYNE, STEVEN	2017	1,555.09	0.00	1,555.09
303 R	BURGOYNE, STEVEN	2017	203.76	0.00	203.76
1477 R	BURGOYNE, STEVEN	2017	106.13	0.00	106.13
1809 R	BURGOYNE, STEVEN	2017	1,515.47	0.00	1,515.47
1921 R	BURNS, DENNIS	2017	258.95	0.00	258.95
38 R	BURRILL, JOHN A.	2017	22.64	0.00	22.64
1756 R	BUZZELL, KIM L.	2017	766.93	100.00	666.93
13 R	CALDWELL, HEIDI M.	2017	2,203.16	0.00	2,203.16
55 R	CAMPBELL, MATTHEW	2017	454.22	0.00	454.22
56 R	CAMPBELL, MATTHEW	2017	382.05	0.00	382.05



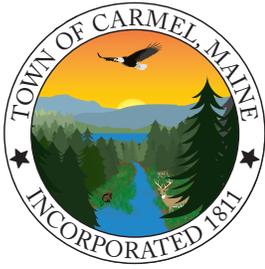
TAX COLLECTOR REPORT

1855	R	CAMPBELL, MATTHEW E. & HEATHER J.	2017	2,303.62	0.00	2,303.62
1400	R	CARNEY, SHERYL L.	2017	1,805.54	0.00	1,805.54
1779	R	CARPENTER, RUTH MARIE	2017	333.94	0.00	333.94
1697	R	CAULKINS, MELINDA IRENE	2017	735.80	527.60	208.20
235	R	CLARK, MARCIA J & DONALD H	2017	1,049.93	0.00	1,049.93
1831	R	CLEMENT STARTER AND ALTERNATOR REPAIR, LLC	2017	790.99	0.00	790.99 ***
1832	R	CLEMENT'S STARTER & ALTERNATOR REPAIR, LLC	2017	411.77	0.00	411.77 ***
697	R	CLINCH, MICHAEL	2017	1,838.09	0.00	1,838.09 ***
1862	R	CLINCH, MICHAEL JR	2017	447.14	0.00	447.14 ***
1325	R	COMPOUND HOLDINGS, LLC	**2017	307.06	0.00	307.06
1092	R	CRISS, PETER A	2017	192.44	63.65	128.79
1408	R	CROSS, LAWRENCE P.	2017	2,010.72	200.00	1,810.72
407	R	CURB APPEAL LAWN & LANDSCAPE, LLC	2017	328.28	0.00	328.28
406	R	CURB APPEAL LAWN & LANDSCAPING, LLC.	2017	1,720.64	0.00	1,720.64
1858	R	CURTIS, ARTHUR E	2017	3,028.10	0.00	3,028.10
1716	R	CYR, CLAUDE & TERESE	2017	656.56	0.00	656.56
1925	R	CYR, DAVID M JR	2017	1,153.23	0.00	1,153.23
224	R	CYR, LLEWELLYN C	2017	1,219.73	0.00	1,219.73
1709	R	CYR, LLEWELLYN C.	2017	283.00	0.00	283.00
1711	R	CYR, LLEWELLYN C.	2017	283.00	0.00	283.00
226	R	CYR, SANDRA L	2017	424.50	0.00	424.50
1998	R	CYR, SANDRA LEE	2017	592.89	0.00	592.89
228	R	CYR, STEVEN K	2017	793.82	1.50	792.32
1935	R	DOUGHTY, LIZA M.	2017	420.26	0.00	420.26
2045	R	DOYLE, DANNY	2017	517.89	0.00	517.89
1747	R	DUNHAM, MILDRED	2017	35.38	0.00	35.38
1070	R	DURANT, DANIEL E.	2017	391.96	0.00	391.96
229	R	DYER, CRAIG A.	2017	727.31	0.00	727.31
1428	R	DYER, CRAIG A.	2017	3,105.93	0.00	3,105.93
705	R	EDGELL, LESLIE M	2017	2,394.18	0.00	2,394.18
1324	R	ELLIS, MICHAEL & AMANDA	2017	236.31	0.00	236.31
819	R	ELLIS, STEVEN J. & MICHAEL & AMANDA MEADER	2017	2,736.61	0.00	2,736.61
780	R	ENCINA, JAVIER	2017	199.52	0.00	199.52
1401	R	FAULKNER, BOBBIE-JO	2017	580.15	290.08	290.07
1505	R	FOGARTY, AMANDA M.	2017	239.14	0.00	239.14
357	R	FOURNIER, RICHARD A	2017	212.25	0.00	212.25
356	R	FOURNIER, RICHARD ARTHUR	2017	1,463.11	0.00	1,463.11
1434	R	FREEMAN (GODSOE), JESSICA M.	2017	379.22	0.00	379.22
365	R	GAGNE, WILLIAM & BONNIE	2017	659.39	0.00	659.39
737	R	GARDNER, DANIEL	2017	219.33	214.25	5.08



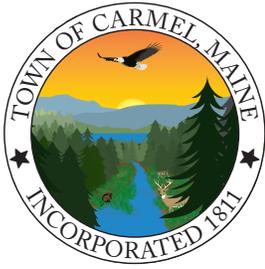
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255	R	GIBBS, CHARLES F.	2017	748.54	0.00	748.54	***
1065	R	GRINDAL, RICHARD	2017	1,842.33	0.00	1,842.33	
828	R	GUERETTE, RUTH E (ESTATE)	2017	1,971.10	0.00	1,971.10	
1349	R	GUERIN, SCOTT A & PATTI	2017	656.56	0.00	656.56	
649	R	HALL, CHARLES II	2017	171.22	0.00	171.22	
1834	R	HAMEL, BRIAN	2017	298.57	0.00	298.57	
451	R	HANNAN, DAVID	2017	1,698.00	0.00	1,698.00	
452	R	HANNAN, DAVID & ANNE M	2017	452.80	0.00	452.80	
462	R	HARDY, MALCOLM	2017	1,154.64	0.00	1,154.64	
464	R	HARE, KEITH R & SANDRA T	2017	1,898.93	1,876.04	22.89	
1924	R	HART, BILL	2017	212.25	0.00	212.25	
1520	R	HARVEY. STEVEN HEIRS	2017	502.33	0.00	502.33	
805	R	HARVILLE, THOMAS	2017	14.15	0.00	14.15	
497	R	HAYES, HEIRS OF	2017	577.32	0.00	577.32	
919	R	HEINSTROM, GLEN A	2017	1,064.08	0.00	1,064.08	
920	R	HEINSTROM, GLEN A	2017	316.96	0.00	316.96	
182	R	HEINSTROM, KAREN	2017	1,378.21	0.20	1,378.01	
1865	R	HERSCHEL, LINCOLN	2017	3,146.96	0.00	3,146.96	
1843	R	HICKS, MICHELLE	2017	159.90	0.00	159.90	
1372	R	HIGGINS, LEE	2017	2,012.13	0.00	2,012.13	*
514	R	HIGGINS, LEO	2017	2,172.03	0.00	2,172.03	
385	R	HIGGINS, PHILIP & TAMMY	2017	311.30	0.00	311.30	
1528	R	HIGGINS, THOMAS J IV	2017	571.66	0.00	571.66	
569	R	HILL, ROBERT JR.	2017	1,855.07	285.56	1,569.51	***
1383	R	HOGENCAMP, ELIZABETH M.	2017	195.27	0.00	195.27	
535	R	HOPKINSON, MR & MRS JOSEPH	2017	152.82	0.00	152.82	
536	R	HORTON, JOSEPH	2017	532.04	319.81	212.23	
545	R	HUGHES, HELEN A.	2017	1,133.42	0.00	1,133.42	
11	R	HUNTLEY, LANCE	2017	1,739.04	0.00	1,739.04	
12	R	HUNTLEY, LANCE	2017	1,269.26	0.00	1,269.26	
1369	R	HUSTUS, JAMIE L 1/2 INT	2017	2,438.05	0.00	2,438.05	
553	R	HYNES, LOUISE	2017	468.37	0.00	468.37	
1413	R	HYSON, DAN W.	2017	778.25	0.00	778.25	
824	R	HYSON, THOMAS	2017	1,666.87	0.00	1,666.87	
1562	R	HYSON, THOMAS J	2017	833.44	0.00	833.44	
1874	R	HYSON, THOMAS J	2017	2,940.37	0.00	2,940.37	
1308	R	INGRAHAM, BRIAN C	2017	1,470.19	372.89	1,097.30	*
928	R	JOHNSON, WILLIAM A	2017	383.47	0.00	383.47	
1859	R	JONES, JEFFERY A	2017	366.49	0.00	366.49	
1860	R	JONES, JEFFERY A	2017	614.11	0.00	614.11	
1829	R	JORDYN, LISA C	2017	560.34	0.00	560.34	



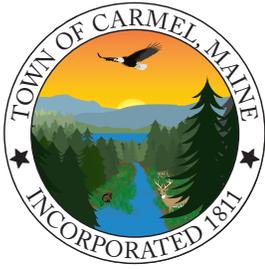
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2009	R	KATIR, ANNE	2017	175.46	174.10	1.36	
1423	R	KIM, CHUN-GI & MI-SUK	2017	440.07	0.00	440.07	
1438	R	KING, CHUCK	2017	410.35	0.00	410.35	
599	R	KING, HEIDI M	2017	691.94	0.00	691.94	
1555	R	KINNEY, PHYLLIS	2017	384.88	68.09	316.79	
1420	R	KNOWLTON, STEVEN	2017	1,045.69	0.00	1,045.69	
2008	R	KOPP, RITA MARIE	2017	24.06	0.00	24.06	
1571	R	LAPLANTE, WENDY L.	2017	2,026.28	0.00	2,026.28	
336	R	LECLAIR, FRANCIS	2017	36.79	0.00	36.79	
642	R	LEGERE, STEPHANIE	2017	1,774.41	0.00	1,774.41	
2059	R	LEGERE, STEPHANIE, 360 FIVE ROAD	2017	1,032.95	0.00	1,032.95	
648	R	LENFEST, FLOYD & KATHLEEN	2017	164.14	0.00	164.14	
660	R	LINDSEY, SALLY	2017	2,488.99	0.00	2,488.99	
2039	R	LOVEJOY, DOUGLAS A	2017	1,927.23	6.81	1,920.42	
1610	R	LOVLEY, MATTHEW & JILL	2017	676.37	0.00	676.37	
679	R	LUCEY, MARY	2017	46.70	0.00	46.70	
680	R	LUNN, RONALD & NANCY	2017	1,549.43	1,177.40	372.03	
1001	R	MARTINEZ, JOSE D.	2017	809.38	0.00	809.38	
1289	R	MASON, MARC & PATRICIA	2017	174.05	170.02	4.03	
1290	R	MASON, MARC R.	2017	165.56	161.73	3.83	
59	R	MAYBURY, TERESA	2017	1,730.55	990.91	739.64	
884	R	MAYHEW, COTY JOHN	2017	512.23	0.00	512.23	
1346	R	MAYHEW, JIMMY D	2017	823.53	0.00	823.53	
111	R	MAYHEW, JOHNBOY	2017	663.64	470.32	193.32	
744	R	MAYHEW, JOHNBOY	2017	3,210.64	0.00	3,210.64	
851	R	MAYHEW, JOHNBOY	2017	1,695.17	0.00	1,695.17	
1005	R	MCHUGH, MICHAEL J & LISA V	2017	3,035.18	0.00	3,035.18	***
746	R	MCKAY, CALVERT & SANDRA	2017	2,636.15	0.00	2,636.15	
666	R	MCLAUGHLIN, RODNEY & ELINOR	2017	1,876.29	0.06	1,876.23	
1966	R	MEEK, BENJAMIN	2017	3,517.69	954.48	2,563.21	
769	R	MEGQUIER, MARK A	2017	1,778.66	0.00	1,778.66	
773	R	MELLOTT, KIRK S.	2017	857.49	0.00	857.49	***
772	R	MELLOTT, MICHAEL L. & BONNIE	2017	1,146.15	0.00	1,146.15	***
1172	R	MELLOTT, MICHAEL, KIRK & BONNIE	2017	24.06	0.00	24.06	***
771	R	MELLOTT, MICHAEL, KIRK, BONNIE	2017	1,901.76	0.00	1,901.76	***
1712	R	MICHAUD, RANDY	2017	1,805.54	0.00	1,805.54	
265	R	MORESHEAD, EDMUND J	2017	4,005.87	0.00	4,005.87	
19	R	MTC HOLDINGS, LTD	2017	1,429.15	0.00	1,429.15	
791	R	MTC HOLDINGS, LTD.	2017	199.52	0.00	199.52	
892	R	MTC HOLDINGS, LTD.	2017	1,038.61	0.00	1,038.61	



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794	R	MULLDUNE, MARY C	2017	891.45	0.00	891.45	
61	R	NELSON, BRENDA LOU	2017	779.67	0.00	779.67	***
818	R	NEWCOMB, LILLIAN P. KEVEN L. AARON R. TIMOTHY J.	2017	1,347.08	0.00	1,347.08	
1455	R	NOBLE, DULCIE	2017	464.12	0.00	464.12	
839	R	NOYES, JESSICA P.	2017	653.73	0.00	653.73	
856	R	ORCUTT, BEATRICE	2017	769.76	492.39	277.37	*
1462	R	PARKE, JACQUELINE	2017	533.46	0.00	533.46	
885	R	PARSONS, GERALD	2017	1,158.89	0.00	1,158.89	*
300	R	PARTRIDGE, DEREK J	2017	1,032.95	0.00	1,032.95	
911	R	PAZERA, KEVIN R & EVELYN C	2017	1,689.51	0.00	1,689.51	
776	R	PELLETIER, SCOTT	2017	507.99	483.17	24.82	
953	R	PETE, DEBORAH LEE & RAY A	2017	410.35	0.00	410.35	
1187	R	POWELL, GEORGE A & JUNE E	2017	3,872.86	0.00	3,872.86	
1188	R	POWELL, GEORGE A & JUNE E	2017	181.12	0.00	181.12	
1662	R	PRATT, THOMAS	2017	1,300.39	0.00	1,300.39	
153	R	PRESCOTT, GARY EARL	2017	908.43	0.00	908.43	
1107	R	QUIMBY, MICHELLE	2017	703.26	0.00	703.26	
1232	R	RANCOURT, CAROL A	2017	1,076.82	0.00	1,076.82	***
1255	R	RANCOURT, CAROL A	2017	1,335.76	0.00	1,335.76	
350	R	RANCOURT, JOHN B JR	2017	599.96	0.00	599.96	
1826	R	REED, DOUGLAS C	2017	1,942.80	0.00	1,942.80	***
233	R	RICHARDSON, WALLACE	2017	1,385.29	0.00	1,385.29	
914	R	RIORDAN, ANITA	2017	653.73	0.00	653.73	
935	R	RIVAS, JORGE C.	2017	239.14	0.00	239.14	
977	R	ROBBINS, VALERIE	2017	1,270.67	0.00	1,270.67	
1086	R	ROBERTS, KERRY M.	2017	1,378.21	0.27	1,377.94	***
1087	R	ROBERTS, KERRY M.	2017	113.20	0.06	113.14	***
986	R	ROBINSON, JOHN	2017	2,924.81	0.00	2,924.81	
1195	R	ROSS, AMY LYNN	2017	766.93	0.00	766.93	
2010	R	SANBORN, HERBERT	2017	135.84	0.00	135.84	
580	R	SAUCIER, JERRY R.	2017	421.67	321.67	100.00	
465	R	SMALL, GREGORY S	2017	693.35	0.00	693.35	
1102	R	SMALL, TIMOTHY & REBECCA	2017	645.24	0.00	645.24	
484	R	SMITH, DEAN & SANDRA	2017	1,911.67	0.00	1,911.67	
1115	R	SMITH, DUANE	2017	3,221.96	1,238.70	1,983.26	
1118	R	SMITH, JEFFERY	2017	892.87	0.00	892.87	***
1396	R	SMITH, LEON D.	2017	2,317.77	0.00	2,317.77	



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218	R	SMITH, MICHELE P	2017	425.92	95.20	330.72	
1125	R	SPEED, PAUL	2017	1,661.21	661.29	999.92	*
1657	R	ST LOUIS, BRIAN B & REBECCA A	2017	616.94	98.56	518.38	
1139	R	ST LOUIS, EVAN (HEIRS OF)	2017	891.45	0.00	891.45	
1418	R	STANHOPE, JOEL H	2017	438.65	0.00	438.65	***
1158	R	STEVENS, LAURA	2017	1,665.46	1,000.00	665.46	
504	R	STILES, KIMBERLY	2017	2,401.26	0.00	2,401.26	
1958	R	STOCKBRIDGE, SHAWNA S.	2017	4,271.89	0.00	4,271.89	***
425	R	STOREY, CHARLE & THERESA	2017	183.95	0.00	183.95	
90	R	SZCZESNY, WILLIAM C.	2017	97.64	0.00	97.64	
1189	R	TALBOT, MURIEL	2017	950.88	0.00	950.88	
1407	R	TARR, WILLIAM E & BONITA B	2017	2,438.05	0.00	2,438.05	
1162	R	TAYLOR, LESLIE JEAN & HARRY	2017	592.89	0.00	592.89	
1120	R	THIBEAULT, BECKY J.	2017	1,770.17	0.00	1,770.17	
329	R	TIME WARNER CABLE NORTHEAST LLC	2017	898.53	0.00	898.53	
1208	R	TOOTHAKER, LAURI	2017	2,068.73	296.74	1,771.99	*
1673	R	TREADWELL, LISA	2017	1,099.46	500.00	599.46	
148	R	TRENNAM, SUZETTE	2017	14.15	0.00	14.15	
770	R	TRENNAM, SUZETTE	2017	963.62	0.00	963.62	
1241	R	VERRILL, LORRAINE HEIRS	2017	1,407.93	0.00	1,407.93	
1322	R	VERRILL, THOMAS	2017	1,122.10	687.93	434.17	*
531	R	WALKER, GALEN L.	2017	2,395.60	0.00	2,395.60	
1271	R	WATSON, HELEN L.	2017	605.62	0.00	605.62	
1171	R	WHITTAKER, DAWNELLA	2017	696.18	0.00	696.18	***
1285	R	WILLEY, MARC & FLORICE	2017	554.68	0.00	554.68	
1972	R	WORMELL, CLARK L. & SUSAN E.	2017	2,682.84	707.43	1,975.41	
1465	R	WORSTER, ERNEST	2017	366.49	0.00	366.49	

As of:
12/31/2017

Acct	Name ----	Year	Original Tax	Payment	
Total for 223 Accounts:			237,755.87	15,847.98	221,907.89

*** Denotes Paid In Full * Denotes Partial Payment



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Liened Unpaid Taxes as of December 31, 2017

Account	Year	Name	Principal	Principal Due	Pre Lien Int	Costs	Interest	Total
13	2016-1	ANDREWS, SYLVIA E	1,969.80	1,969.80	116.82	73.77	81.58	2,241.97
830	2016-1	AYER, RICHARD D	1,316.00	1,316.00	78.05	60.59	51.09	1,505.73 ***
831	2016-1	AYER, RICHARD D	308.00	308.00	18.27	60.59	12.00	398.86 ***
505	2015-1	BAKER, MARTHA L.	911.82	911.82	53.01	70.31	102.12	1,137.26
505	2016-1	BAKER, MARTHA L.	935.20	935.20	55.46	60.59	38.73	1,089.98 *
141	2016-1	BEE, CHRISTOPHER L	219.80	219.80	13.04	60.59	0.00	293.43 *
2031	2016-1	BELL, LUKE	226.56	108.96	0.00	0.00	0.00	108.96
1692	2016-1	BLAISDELL, ELAINE ANN	645.03	463.29	0.00	0.00	1.44	464.73
774	2012-1	BOUCHEY, GARREL	327.50	327.50	19.68	63.60	45.31	456.09
774	2013-1	BOUCHEY, GARREL	341.25	341.25	20.30	70.23	86.79	518.57
774	2014-1	BOUCHEY, GARREL	341.25	341.25	20.30	69.96	62.58	494.09
774	2015-1	BOUCHEY, GARREL	341.25	341.25	19.84	70.31	38.22	469.62
774	2016-1	BOUCHEY, GARREL	350.00	350.00	20.76	60.59	14.50	445.85
1791	2016-1	BRAGG, DARREN K	914.20	914.20	54.22	60.59	37.86	1,066.87
81	2016-1	BRANDAFINO, SUZANNE MRS	156.80	129.83	0.00	0.00	3.11	132.94
1090	2016-1	BREWER, HERBERT E JR	848.40	848.40	50.31	60.59	35.14	994.44
113	2014-1	BURGOYNE, STEVEN	1,636.64	1,476.36	0.00	0.00	6.60	1,482.96
113	2015-1	BURGOYNE, STEVEN	1,636.64	1,636.64	95.15	70.31	183.31	1,985.41
113	2016-1	BURGOYNE, STEVEN	1,608.60	1,608.60	95.40	60.59	66.62	1,831.21
1809	2015-1	BURGOYNE, STEVEN	1,461.92	601.28	0.00	0.00	2.69	603.97
1809	2016-1	BURGOYNE, STEVEN	1,499.40	1,499.40	88.92	60.59	62.10	1,711.01



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55	2016-1	CAMPBELL, MATTHEW							
			449.40	449.40	26.65	60.59	18.61	555.25	
56	2016-1	CAMPBELL, MATTHEW							
			378.00	378.00	22.42	60.59	15.66	476.67	
1855	2016-1	CAMPBELL, MATTHEW E. & HEATHER J.							
			2,349.20	2,349.20	139.32	60.59	97.30	2,646.41	
1400	2016-1	CARNEY, SHERYL L.							
			1,856.40	1,856.40	110.09	60.59	76.89	2,103.97	
235	2016-1	CLARK, MARCIA J & DONALD H							
			1,038.80	1,038.80	61.52	73.77	43.02	1,217.11	
1325	2016-1	COMPOUND HOLDINGS, LLC							
			303.80	303.80	18.02	60.59	12.58	394.99	
1716	2015-1	CYR, CLAUDE & TERESE							
			633.36	521.42	0.00	9.59	52.72	583.73	
1716	2016-1	CYR, CLAUDE & TERESE							
			649.60	649.60	38.52	60.59	26.90	775.61	
2045	2016-1	DOYLE, DANNY							
			512.40	512.40	30.39	60.59	21.22	624.60	
1747	2016-1	DUNHAM, MILDRED							
			117.60	117.60	6.97	73.77	4.87	203.21	
1070	2015-1	DURANT, DANIEL E							
			514.61	514.61	0.00	15.79	3.90	534.30	
1070	2016-1	DURANT, DANIEL E.							
			457.80	457.80	27.15	73.77	18.96	577.68	
1505	2016-1	FOGARTY, AMANDA M.							
			236.60	236.60	14.03	60.59	9.80	321.02	
356	2016-1	FOURNIER, RICHARD A							
			1,153.60	1,153.60	68.41	60.59	47.78	1,330.38	
357	2016-1	FOURNIER, RICHARD A							
			210.00	210.00	12.45	60.59	8.70	291.74	
1434	2016-1	FREEMAN (GODSOE), JESSICA M.							
			375.20	375.20	0.00	54.34	3.87	433.41	
365	2016-1	GAGNE, WILLIAM & BONNIE							
			722.40	722.40	42.84	60.59	29.92	855.75	
1493	2015-1	GILMORE, JOHN							
			45.05	42.89	0.00	0.00	0.13	43.02	
649	2015-1	HALL, CHARLES II							
			165.17	77.31	0.00	9.59	2.56	89.46	
649	2016-1	HALL, CHARLES II							
			169.40	169.40	10.05	60.59	7.02	247.06	
1834	2016-1	HAMEL, BRIAN							
			308.00	308.00	18.27	60.59	12.76	399.62	
1924	2016-1	HART, BILL							
			210.00	210.00	12.45	60.59	8.70	291.74	



TAX COLLECTOR REPORT

1520	2016-1	HARVEY, STEVEN HEIRS	497.00	465.22	0.00	0.00	5.25	470.47
805	2015-1	HARVILLE, THOMAS	13.65	13.65	0.79	70.31	1.53	86.28
805	2016-1	HARVILLE, THOMAS	14.00	14.00	0.83	60.59	0.58	76.00
497	2016-1	HAYES, HEIRS OF	641.20	641.20	38.03	60.59	26.56	766.38 *
1843	2016-1	HICKS, MICHELLE	154.00	129.20	0.00	0.00	0.75	129.95
514	2016-1	HIGGINS, LEO	2,149.00	2,149.00	127.45	60.59	36.99	2,374.03
1369	2015-1	HUSTUS, JAMIE L 1/2 INT	2,351.90	678.97	0.00	16.18	11.88	707.03
1369	2016-1	HUSTUS, JAMIE L 1/2 INT	2,412.20	2,412.20	143.06	73.77	99.91	2,728.94
1413	2016-1	HYSON, DAN W.	770.00	490.03	0.00	0.00	11.53	501.56 *
1562	2016-1	HYSON, THOMAS J	824.60	824.60	48.90	60.59	34.15	968.24
1829	2016-1	JORDYN, LISA C	554.40	554.40	32.88	60.59	0.00	647.87 *
1438	2016-1	KING, CHUCK	476.00	476.00	28.23	60.59	19.71	584.53
599	2016-1	KING, HEIDI M	754.60	754.60	44.75	60.59	31.25	891.19
1420	2016-1	KNOWLTON, STEVEN	1,104.60	698.70	0.00	0.00	6.11	704.81
336	2016-1	LECLAIR, FRANCIS	106.40	106.40	6.31	60.59	4.41	177.71
648	2016-1	LENFEST, FLOYD & KATHLEEN	162.40	162.40	9.63	60.59	6.73	239.35
1610	2016-1	LOVLEY, MATTHEW & JILL	9.33	9.33	0.06	51.00	0.39	60.78
1768	2015-1	MACDONALD, RICHARD C	374.01	374.01	21.74	83.62	41.89	521.26
1768	2016-1	MACDONALD, RICHARD C C/O KRISTA MACDONALD	383.60	383.60	22.75	73.77	15.89	496.01
1001	2016-1	MARTINEZ, JOSE D.	499.03	388.06	0.00	0.00	8.83	396.89
884	2015-1	MAYHEW, COTY JOHN	641.55	641.55	37.30	70.31	71.85	821.01



TAX COLLECTOR REPORT

884	2016-1	MAYHEW, COTY JOHN							
			576.80	576.80	34.21	60.59	23.89	695.49	
744	2016-1	MAYHEW, JOHNBOY							
			2,995.01	2,995.01	125.79	73.77	124.04	3,318.61	
769	2014-1	MEGQUIER, MARK A							
			1,852.31	82.22	0.00	0.00	0.03	82.25	
769	2015-1	MEGQUIER, MARK A							
			1,852.31	1,852.31	107.69	70.31	207.46	2,237.77	
769	2016-1	MEGQUIER, MARK A							
			1,829.80	1,829.80	108.52	60.59	75.78	2,074.69	
1921	2016-1	MOULTON, BARBARA							
			256.20	256.20	10.32	60.59	10.61	337.72	
19	2016-1	MTC HOLDINGS, LTD							
			1,414.00	1,414.00	83.86	60.59	58.56	1,617.01	
791	2016-1	MTC HOLDINGS, LTD.							
			0.96	0.96	0.05	60.59	0.04	61.64	
892	2016-1	MTC HOLDINGS, LTD.							
			5.00	5.00	0.27	60.59	0.21	66.07	
1662	2016-1	PRATT, THOMAS							
			1,356.60	812.07	0.00	0.00	12.63	824.70	
153	2016-1	PRESCOTT, GARY EARL							
			898.80	898.80	53.30	60.59	37.23	1,049.92	
1107	2016-1	QUIMBY, MICHELLE							
			695.80	695.80	41.26	60.59	28.82	826.47	
1232	2016-1	RANCOURT, CAROL A							
			1,121.40	1,121.40	66.51	60.59	46.44	1,294.94	
350	2016-1	RANCOURT, JOHN B JR							
			593.60	593.60	35.20	60.59	24.58	713.97	
977	2016-1	ROBBINS, VALERIE							
			722.97	192.84	0.00	0.00	1.12	193.96	*
484	2016-1	SMITH, DEAN & SANDRA							
			2,093.00	2,093.00	124.13	73.77	81.89	2,372.79	
1139	2015-1	ST LOUIS, EVAN (HEIRS OF)							
			996.45	996.45	57.93	77.03	111.60	1,243.01	
1139	2016-1	ST LOUIS, EVAN (HEIRS OF)							
			952.00	952.00	56.46	60.59	39.43	1,108.48	
1407	2016-1	TARR, WILLIAM E & BONITA B							
			1,767.53	1,767.53	104.82	86.95	73.21	2,032.51	
1162	2016-1	TAYLOR, LESLIE JEAN & HARRY							
			290.18	290.18	2.37	60.59	12.02	365.16	
1120	2016-1	THIBEAULT, BECKY J.							
			1,331.02	1,331.02	24.33	60.59	55.13	1,471.07	
1241	2016-1	VERRILL, LORRAINE HEIRS							
			1,393.00	1,393.00	82.61	60.59	57.69	1,593.89	



CODE ENFORCEMENT REPORT

As I enter my fourth year as your CEO, I can't express enough how much I enjoy meeting new residents throughout the year as they stop in to apply for various permits. Each year, the volume of permits issued has increased steadily, and 2017 was no different. New construction is booming throughout the region and it was realized here in Carmel with 67 building permits issued of which 23 were for new single or multi-family homes. This is compared to just 47 permits issued in 2015.

The Office of Code Enforcement handles the issuance of all permits, including building, plumbing (both interior and exterior) as well as junkyard permits and special use permits. I also perform occupancy inspections on all new homes and plumbing inspections on all new interior and exterior installations. Other duties of the office include answering all land use and ordinance questions, working with the Planning Board on all subdivision and special use permit applications, and enforcement of the Land Use and Shoreland Zoning Ordinances.

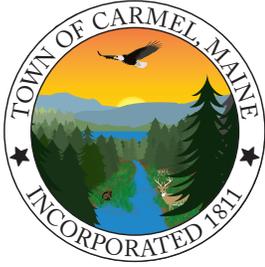
I also look at buildings that could be considered dangerous and a public safety hazard. In 2017 one dangerous building was mitigated and a second is in the process.

It is important to obtain the proper permits before starting any project. If you are planning any type of building, even a small shed or addition, please contact me in advance. I am available at the Town Office during normal business hours, and you can reach me via email anytime at: ceo@townofcarmel.org.

Respectfully,

Kevin Howell – **CEO/LPI**





PLANNING BOARD REPORT

Fellow residents of Carmel:

The Planning Board does some of the work of keeping things on track, reviewing applications for Special Use Permits and Land Subdivision as well as keeping the Land Use Ordinances up to date. The Board meets the first Monday of the month at 5:30 p.m. at the Town Office. If the first Monday is a Holiday or Town Meeting, we meet on the second Monday of that month.

The goals of the Planning Board are to encourage orderly growth and development in appropriate areas of each region while protecting the Town's rural character and making efficient use of public services.

It seems to me that the proposed new Dollar General store is an example of what we should be looking for. The re-opening of the Village Market, and, hopefully the re-opening of the former Seafood Galley are all things we should be working on for the convenience of our residents and to help with our tax base. This past year we have worked hard on how we can improve and make more appealing our commercial property on Rt. 2.

We are fortunate to have responsible people on the Planning Board who work well together. Let me take this opportunity to thank them for their valuable time and efforts. We owe a special thank you to Town Manager and CEO Kevin Howell.

Respectfully submitted,

Paul (Jake) Morgan, Chairman



From the left: Janice Noyes, Jake Morgan (Chair), Herbert Dean (Secretary), and Gene Clavette



RECREATION DIRECTOR REPORT

What an awesome 2017 is has been! We had successful basketball/cheering, baseball/softball and soccer seasons for all ages. A huge thank you to all our volunteer coaches for all your time and dedication to Carmel Recreation. We had an average of 90-100 kids participating in each sport season, and we hope to continue to grow every year.

One of the best things about becoming the Rec Director is watching our community come together and participate in all our successful community events. This year we provided children games with prizes, a movie night, and mud tug-of-war at Carmel Days. We also decorated a trunk at the Trunk or Treat event. What huge successes both were, and we can't wait to continue to support and help these events grow.

We are happy to have provided some new additions to the Rec program this past year. We had a Family Nerf Night and a Bubble Ball event. We had our first Father Daughter Dance event last February and are busy currently planning for this year's dance. We hosted our first Breakfast with Santa event before Christmas, as well as started an after-school ski/snowboard program at Hermon Mountain. Thank you to the Rec Committee and all the other volunteers who helped make all these events possible.

In 2018 we hope to continue to grow the Rec Department. Some plans we currently have is to add some Family Movie Nights in the gymnasium, add a Mother/Son dance, add more events at Carmel Days, host a summer basketball camp, make a public ice skating rink and add permanent batting cages at the Rec Fields.

We have current openings on the Rec Committee if anyone is interested in joining us. We meet the second Wednesday of every month from 6-7 PM at the Town Office. Please remember to follow "Carmel Recreation Department" on Facebook for all current events and information. Thank you everyone for all your support of Carmel Recreation and making 2017 so successful. Here's to 2018!

Deidra McIntosh





ANIMAL CONTROL OFFICER REPORT

2017 was a busy year with 19 animals taken into the Bangor Humane Society, the town's shelter destination. If you have a lost pet, you are urged to call the ACO or the Town Office first to report the animal missing. Second, call the Bangor Humane Society at 942-8902 to see if your pet has been turned in.

Listed are calls the ACO responded to in 2017:

28 Dogs on the loose
6 Dogs to the Humane Society
12 Cats to the Humane Society
1 Rabbit to the Humane Society
1 Dog bite
4 Barking dogs
2 Dog summons

1 Kennel License

Important numbers to remember:

Jean Treadwell – Animal Control Officer 848-9913

Game Warden 941-4440 or 287-5252

(Call the warden service on all wild animals and any dog witnessed chasing deer)

Bangor Humane Society 942-8902

Town Office 848-3361



In the State of Maine all dogs over the age of six months must be licensed and a current rabies certificate is necessary to complete the licensing. These annual licenses expire at the end of December, and a \$25.00 late fee starts February 1st. You can register your dog online or at the Town Office.

Please make sure your animals are secured properly and have adequate housing, food and water. Always keep your animal's shots up to date, and remember to get them spayed or neutered. Thank you for your assistance with these matters.

Respectfully submitted,
for Jean Treadwell
Animal Control Officer



FIRE CHIEF REPORT

2017 was one of the busiest years to date for the Carmel Fire and Rescue crew. The dedicated team spent countless hours responding to numerous ambulance calls as well as several house fires throughout the year. October's surprise wind storm kept the crew working day and night to get the roads cleared of trees and debris, and safely passable for the townspeople and utility trucks as they got power restored during that week. The fire station stayed open for the duration of that disaster as an emergency shelter for water, warmth, and hot showers for those in need.

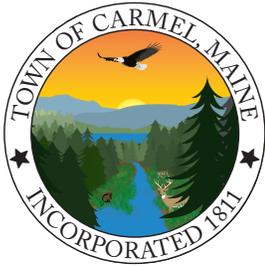
Carmel Fire and Rescue stayed very active in community events including the Memorial Day Parade, Carmel Days, and Trunk or Treat. Thank you to all for coming out to support our annual chicken bbq and a special thanks to the Auxiliary Department for your hard work and dedication in serving the meal.

Any aspiring Firefighters and EMTs are encouraged to learn more or join the Carmel Fire and Rescue Department. We meet every Tuesday night at 6:30 at the fire station, feel free to stop by for more information.

Finally, a deep, heartfelt thank you goes out the Firefighters, EMTs, and their families, the Carmel residents, local businesses, and the Selectmen for all the continued support. We are committed to serving the town and would not be able to do what we do without you.

Respectfully submitted,
Chief Ryan Simpson





SEXTON OF CEMETERIES

We started selling lots/plots in section “W” this past year. The price is still \$125 per lot, for residents which is five feet by ten feet. There are still some lots/plots available in section “V” but the old sections of Highland are just about all owned.

Please follow the Cemetery Ordinance. Especially Section 6 #5: “Permitted and Prohibited Activities: Lot owners may improve, cultivate and care for their lots and existing trees, shrubs and plants in accordance with the ordinance and may set out in sound wood, concrete or metal containers plants or flowers of such kind or size as to not interfere with the adjacent lots. Owners shall not change the grade of any lot or interfere in any way with the general plan of landscaping of cemeteries nor add any material to his/her lot which is considered by the sexton to be unfit for the cultivation of grass.” (No Stone)



Again, this year the uncontained silk/plastic flowers make it impossible to weed whack around the stones without clipping off part of the flowers. Arrangements in lightweight and plastic containers are broken by the weed whacker, and wreaths should be securely attached to the headstone. Any arrangement that inhibits or is damaged during the maintenance of the cemeteries may be removed by the maintenance crew. We greatly appreciate your attention to these matters and helping us to keep our cemeteries looking attractive and peaceful.

Respectfully,
Julia Pike, Sexton





85 Hammond Street
Bangor, ME 04401
(207) 947-4585

Troy J. Morton
Sheriff

William R. Birch
Chief Deputy

Greetings:

It is the mission of the Penobscot County Sheriff's Office to safeguard the lives and property of the citizens we serve, to reduce the incidence and fear of crime, to enhance public safety and to meaningfully improve the lives of the citizens of Penobscot County.

In 2017 the Penobscot County Sheriff's Office responded to 644 calls for service in the Town of Carmel. These statistics do not include the number of calls the Maine State Police responded to in Carmel during this time. The opioid epidemic continues to significantly impact our region and has become a major challenge for communities and local law enforcement across Maine.

Although our state and county remains one of the safest places to live, we ask citizens to continue to be vigilant. Please secure your homes, garages, vehicles etc. Please report suspicious activity or circumstances. Together we will continue to make this the best place to live, raise a family and work.

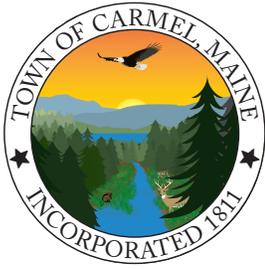
Deputy Mark Lloyd is assigned to the Town of Carmel. Aside from answering citizen complaints, conducting property checks and conducting motor vehicle traffic enforcement D/S Lloyd has become a regular sight at the schools. It's clear that Deputy Lloyd has become part of the community, school and businesses and is having a positive impact. Unfortunately D/S Lloyd has been on medical leave since late in 2017 but we are in hopes that he will return to duty very soon. In the meantime D/S Kevin Haefele has been temporarily assigned to the Town of Carmel.

The following is a list of the most common calls for service for the Town of Carmel in 2017:

Directed Patrol	82	Alarm	18
Public Service	82	Adult Arrest	15
Information	58	Criminal Traffic Offense	14
Motor Vehicle Crash	44	Family Fight / Assault	8
Property Check	41	Motorist Assist	5
Welfare Check	28	Fraud	4
Hang-Up/Misdial 911	27	Burglary	1
Suspicious	20	Death Investigation	1

On behalf of Chief Deputy William Birch and myself, I would like to thank the citizens of Carmel for their continued support of our office. We look forward to providing the highest level of service possible.

Respectfully
Sheriff Troy Morton



CARMEL SNOWMOBILE CLUB

Residents of the Town Of Carmel

The members of the Carmel Snowmobile Club have had another busy year. Last winter we started remodeling the kitchen and hope to be finished this winter. Heat pumps were installed by Withams Heating at a great price making the heating and cooling much more efficient. The signs were replaced with new designs from The Workstore, including a trail map on the front of the building.

The Carmel Snowmobile Club would like to send out a big thank you to Billy Cichocki, owner of CA Newcomb and Sons, and his crew for all their help excavating & widening the trail to Hermon, installing gates and the new sign posts.

The trail work let us start grooming in early December, only to have mother nature show us who is really in charge on January 13th by flooding bridges and trails, and then turning everything to ice. As I'm writing this all area clubs are assessing damage and waiting for the snow depth to get to grooming levels once again.

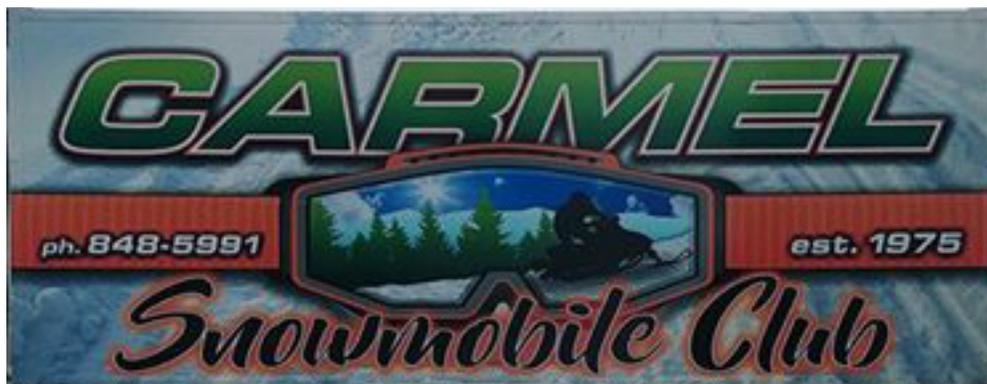
We built a new grooming S10 Blazer, and it's working out good so far allowing us to provide smoother & wider trails.

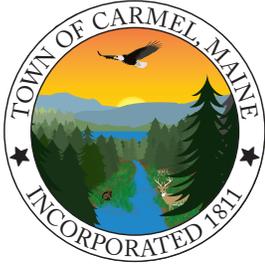
We would like to thank all the valuable landowners for their support. Without you, there wouldn't be any trails.

We meet every 2nd and 4th Monday at 6:30 through the end of April. We always welcome new members and volunteers. It takes a lot of volunteer hours to make the trails happen.

Respectfully,

Ron Jarvis - President





SIMPSON MEMORIAL LIBRARY

December 31, 2017

Balance Forward 1/1/17 \$15,065.98

Income:

2016 Town Appropriation	\$ 23,640.00
Interest	7.28
E Rate	139.46
MEMIC Dividend	90.12
Sub-Total Income	23,876.86

TOTAL 38,942.84

Operating Expenses:

Audit	975.00
Books	2,227.50
Building & Property Maintenance	199.66
Contract Services	850.00
Electricity	1,883.00
Insurance (Building)	1,353.00
Library Equipment	154.73
Library Supplies	436.36
Medicare	421.54
Miscellaneous	60.00
Payroll	13,102.42
Periodicals	75.93
Postage	226.25
Professional Development	75.00
Programming	339.74
Social Security	1,791.50
State Unemployment Tax	137.51
Technology	213.74
Telephone	484.87
Travel	87.56
Workers Compensation Ins.	291.00

Total Expenses 25,386.31

Year Ending Balance 13,556.53

TOTAL: 38,942.84

Technology/Equipment Fund Balance 12/22/17 1,908.57

Savings Account Contingency Fund Balance 12/22/17 2,632.47

-Expense (copier) - \$ 2,632.47 12/31/17 -0-



SIMPSON MEMORIAL LIBRARY

Librarian's Report 2017

To the Citizens of Carmel

The Simpson Memorial Library in Carmel and library director, Ms. Becky, would like to thank everyone who supported the library during 2017 through volunteer hours, attending programs, supporting the annual appeal and other contributions. We especially would like to thank all our wonderful community partners that helped us put on special events: the Golden Harvest Grange, Piper Mountain Tree Farm, the Carmel Historical Society, the Benevolent Lodge 87, Girl Scout Troop 1035 and Ye Ole General Store.

The library had a very busy 2017. In Feb. and April Ms. Becky offered a new program for children called, The Creative Corner, where a table was set up with craft items for children to make. The library had its busiest summer with over one thousand patrons visiting the library from June 1 to August 31. Other fun activities included guests Janie D. Maxwell with Organizational Zen, Tea Mainia from Winterport with Tea Sampling/ 101 and Maine author, Mary Lawrence, who gave a wonderful discussion on the Bianca Goddard mystery series, set in the last years of Henry the VIII. The library participated in town events with a float called, "Books of the 70's" and a pie table at Carmel Days. In October the library gave away gently used books at Trunk or Treat for Halloween. The fifth grade classes started visiting the library for extra reading material. In December the library was notified it would be a recipient of the Maine Public Library Fund Grant for \$1000 for the development of a story walk in partnership with the Carmel Rec Department and the Carmel Elementary School. We expect to receive the funds sometime in January.

Donations made to the library, financial and in-kind, are tax-deductible as the library is a 501 (c) 3 entity. In 2017 the library's fundraising focus is the Endowment Fund.

We would like to thank the citizens of Carmel for their support of the library in 2017 and look forward to serving the community in 2018. Stop in and visit. Suggestions to improve our services are welcome.

Hours and Services

Tues. & Thur. 11AM-7PM - Sat. 9AM-1PM - Phone: 848-7145

- 24 – hour Book Return Box
- Photocopier (.20 per page)
- Large Print Books
- Periodicals
- Interlibrary Loan
- 4 Computers with Internet Access - WIFI
- Story Hour, September through June, Saturday 11:00 AM
- Adult Coloring Night, second Tuesday each month at 6:00pm PM
- Reference Materials and Aid
- Separate Young Adult Area
- Juvenile Fiction and Non-Fiction
- Adult Fiction and Non-Fiction
- Maine Fiction, Non-Fiction and Reference
- Annual Book & Plant Sale the second weekend of May
- Summer Read Program
- Quiet Study Area
- Homebound services
- Computer classes upon request
- Public is invited to all Board Meetings - the last Tuesday of the month at 7PM

Respectfully submitted,
Becky Ames, Director



CARMEL HISTORICAL SOCIETY

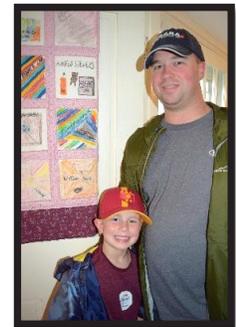
Meetings are held the second Thursday of each month at the Paul Haskell Museum at 7PM.

We were open all day on Carmel Days, had the Sebesticook Valley Band playing on the lawn at noontime and Richard Shaw later in the afternoon talking about the Brady Gang.

The 1st grade students came in October. I think one of their favorite stops is the barn with Herb Dean and all its mysterious things. The second is the kitchen where Paula Leavitt kept them fully engaged with questions. The third area of great interest is the front room where the piano and phonograph are located. Marvin plays them old marching music followed by lots of questions. This year Eion Pelletier showed his son his square on the quilt his class had made. It is always memorable when the children come to visit.



The October meeting was held at Ina and Robert Jarvis's where we got to see Ina's Keeping Room. Members also represented the society at trunk or treat. We had a demonstration on making butter which we all got to take some home and saved some for the Christmas party. The pot luck suppers are always good, and the conversations are even better.



After the tree lighting the attendees came to view the museum in its holiday finery done by Gloria Small. Hot chocolate and refreshments were served which were provided by members of the historical society and the Library directors. Many stayed and socialized.



Our Carmel High School state championship items are on loan for the coming year to the Cross Center for their sport display.



We were sad to lose our long-time member, Helen McDonald.

I would like to thank Paula Leavitt for taking on our newsletter, Gloria Small for decorating inside and out all year around, Doug Small and Marvin Graves for overseeing the house and yard projects, Ralph Harris for his genealogy skill (he did a great job with the Ruggles Family) and all the other members for their contributions.

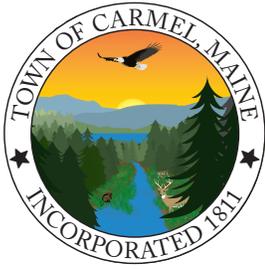
We still have some of our calendars left, hint, hint.

We welcome new ideas for speakers and projects as well as **new members**.

If you would like to find out more or have a tour of the house, contact either Marvin at 848-7468, Gloria at 848-5167 or Julia at 848-2407

Respectfully Submitted

Julia Pike, President



AMERICAN LEGION POST 107

There are times we don't have enough members present to hold a legal meeting. Yet we keep on going due to the dedication of the few attending members. When we meet again in March, we were asked to come with ideas and plans to execute them in order to keep the post viable. Like many organizations the membership is older. Members are no longer able to attend meetings or help with events. Every year now we lose someone to death. This year that included Ralph Kelly (10-year member), William Laughlin (12-year member) and Beverly Lawrence (24-year member).

Jerry Ireland from United Farmer Veterans of Maine came to speak about the project and how they are helping veterans get their lives back on track through farming. It was a very informative evening and we gave a donation to build a small living quarters for a veteran farm worker. The program is called Twenty-Two 2X4's and is sponsored in part by Maine businesses. Dean from Project Healing Waters



came and several of our members have attended fly tying classes. We sponsored Nick Murchetta of Etna to Maine Boy State. We did both Etna and Carmel's Memorial Day Parade and the Memorial Day parade were given their usual stipend. We finely found a stone carver to add Wayne Elston's name to the veteran Memorial. A \$75 food card was given to a Carmel resident to help with their Thanksgiving. We helped the Auxiliary by



paying the postage for the care packages they sent overseas to military personnel. We replaced our ceremonial flags as well as the outside flags at the hall.

To fund these expenses Flags were sold along with 50/50 raffle tickets and tickets for a handmade wooden truck by our own Donald Candage. The drawings were held at Carmel Days. Roger Donnell won the truck and Suzan Rudnicki won \$75 in the 50/50 which she donated back to the Post.

This year Cameron McRae received the American Legion Fireman's Recognition Certificate. With the help of the Carmel Girl Scouts and members of the Carmel Fire Department the flags were placed on



the graves of Carmel Veterans. George and Ellen Edwards and Julia Pike represented the Legion at Carmel's Trunk or Treat. The Post received a 3rd place ribbon for their float, POW/MIA table setting in the Carmel Days Parade.



As you can see we were involved but we are tired and to continue we need active members. Donnie Candage has done an outstanding job of trying to keep things going carving items and selling raffle ticket plus the Legion paperwork he does. On top of that he was elected District Commander for Penobscot County.

Matt Straniero - Commander (299-6967) Donald Candage – Adjutant (848-5614)

Respectfully Submitted, Julia Pike

Highlights from

CARMEL DAYS PARADE 2017



2017 MUNICIPAL TAX RATE CALCULATION FORM

Municipality: Carmel

BE SURE TO COMPLETE THIS FORM BEFORE FILLING IN THE TAX ASSESSMENT WARRANT

1. Total Taxable Valuation of Real Estate	1	170,973,100
2. Total taxable valuation of personal property	2	0
3. Total Taxable Valuation of real estate and personal property (Line 1 plus line 2)	3	170,973,100
4. (a) Total exempt value for all homestead exemptions granted	4(a)	14,827,700
(b) Homestead exemption reimbursement value	4(b)	7,413,850
		<small>(Line 4(a) multiplied by .5)</small>
5. (a) Total exempt value of all BETE qualified property	5(a)	0
(b) BETE exemption reimbursement value	5(b)	0
Municipalities with significant personal property & equipment		<small>(line 5(a) multiplied by 0.5)</small>
<small>may qualify for more than 50% reimbursement. Please contact MRS for the Enhanced Tax Rate Calculator form.</small>		
6. Total Valuation Base (Line 3 plus line 4(b) plus line 5(b))	6	178,386,950

Assessments

7. County Tax	7	232,345.54
8. Municipal Appropriation	8	1,769,356.00
9. TIF Financing Plan Amount	9	0.00
10. Local Educational Appropriation (Local Share/Contribution)	10	1,440,124.53
<small>(Adjusted to Municipal Fiscal Year)</small>		
11. Total Assessments (Add lines 7 through 10).....	11	3,441,826.07

ALLOWABLE DEDUCTIONS

12. State Municipal Revenue Sharing.....	12	110,078.00
13. Other Revenues: <small>(All other revenues that have been formally appropriated to be used to reduce the commitment such as excise tax revenue, tree growth reimbursement, trust fund or bank interest income, appropriated surplus revenue, etc. Do Not Include any Homestead or BETE Reimbursement)</small>	13	823,800.00
14. Total Deductions (Line 12 plus line 13).....	14	933,878.00
15. Net to be raised by local property tax rate (Line 11 minus line 14).....	15	2,507,948.07

16.	2,507,948.07	X	1.05	=	2,633,345.47	Maximum Allowable Tax
17.	2,507,948.07	/	178,386,950	=	0.014059	Minimum Tax Rate
18.	2,633,345.47	/	178,386,950	=	0.014761	Maximum Tax Rate
19.	170,973,100	X	0.01415	=	2,419,269.37	Tax for Commitment
			<small>(Selected Rate)</small>		<small>(Enter on MVR Page 1, line 13)</small>	
20.	2,507,948.07	X	0.05	=	125,397.40	Maximum Overlay
21.	7,413,850	X	0.01415	=	104,905.98	Homestead Reimbursement
			<small>(Selected Rate)</small>		<small>(Enter on line 8, Assessment Warrant)</small>	
22.	0	X	0.01415	=	0.00	BETE Reimbursement
			<small>(Selected Rate)</small>		<small>(Enter on line 9, Assessment Warrant)</small>	
23.	2,524,175.35	-	2,507,948.07	=	16,227.28	Overlay
	<small>(Line 19 plus lines 21 and 22)</small>				<small>(Enter on line 5, Assessment Warrant)</small>	

(If Line 23 exceeds Line 20 select a lower tax rate.)

Results from this completed form should be used to prepare the Municipal Tax Assessment Warrant, Certificate of Assessment to Municipal Treasurer and Municipal Valuation Return.



Proven Expertise and Integrity

February 8, 2018

Board of Selectmen
Town of Carmel
Carmel, Maine

We were engaged by the Town of Carmel, Maine and have audited the financial statements of the Town of Carmel, Maine as of and for the year ended December 31, 2017. The following statements and schedules have been excerpted from the 2017 financial statements, a complete copy of which, including our opinion thereon, will be available for inspection at the Town Office.

Included herein are:

Balance Sheet – Governmental Funds	Statement C
Statement of Revenues, Expenditures and Changes in Fund Balances – Governmental Funds	Statement E
Budgetary Comparison Schedule – Budgetary Basis – Budget and Actual – General Fund	Schedule 1
Budgetary Comparison Schedule – Budgetary Basis – Budget and Actual – General Fund Revenues	Schedule A
Schedule of Departmental Operations – General Fund	Schedule B
Combining Balance Sheet – Nonmajor Governmental Funds	Schedule C
Combining Schedule of Revenues, Expenditures and Changes in Fund Balances – Nonmajor Governmental Funds	Schedule D

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STATEMENT C

TOWN OF CARMEL, MAINE

BALANCE SHEET – GOVERNMENTAL FUNDS
DECEMBER 31, 2017

	General Fund	Nonmajor Funds	Total Governmental Funds
ASSETS			
Cash and cash equivalents	\$ 1,304,637	\$ 14,257	\$ 1,318,894
Investments	42,157	-	42,157
Accounts receivable (net of allowance for uncollectibles):			
Taxes	221,908	-	221,908
Liens	65,294	-	65,294
Other	138,413	-	138,413
Due from other funds	-	241,653	241,653
TOTAL ASSETS	\$ 1,772,409	\$ 255,910	\$ 2,028,319
LIABILITIES			
Accounts payable	\$ 30	\$ -	\$ 30
Due to other governments	11,305	-	11,305
Due to other funds	241,653	-	241,653
TOTAL LIABILITIES	252,988	-	252,988
DEFERRED INFLOWS OF RESOURCES			
Prepaid taxes	10,898	-	10,898
Advanced payment of LRAP funding	16,132	-	16,132
Deferred tax revenues	227,163	-	227,163
TOTAL DEFERRED INFLOWS OF RESOURCES	254,193	-	254,193
FUND BALANCES			
Nonspendable	-	21,473	21,473
Restricted	28,752	34,807	63,559
Committed	-	167,026	167,026
Assigned	157,204	32,604	189,808
Unassigned	1,079,272	-	1,079,272
TOTAL FUND BALANCES	1,265,228	255,910	1,521,138
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	\$ 1,772,409	\$ 255,910	\$ 2,028,319

TOWN OF CARMEL, MAINE

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND
BALANCES – GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2017

	General Fund	Nonmajor Funds	Total Governmental Funds
REVENUES			
Taxes:			
Property taxes	\$ 2,408,465	\$ -	\$ 2,408,465
Excise taxes	567,858	-	567,858
Intergovernmental	262,676	-	262,676
Charges for services	153,980	-	153,980
Miscellaneous revenues	112,416	27,533	139,949
TOTAL REVENUES	<u>3,505,395</u>	<u>27,533</u>	<u>3,532,928</u>
EXPENDITURES			
Current:			
General government	401,299	-	401,299
Protection	403,160	-	403,160
Health and sanitation	236,500	-	236,500
Public roads	707,712	-	707,712
General assistance	2,599	-	2,599
Recreation	55,032	-	55,032
Cemeteries	10,500	-	10,500
Education	1,440,124	-	1,440,124
County tax	232,346	-	232,346
Unclassified	5,264	77,019	82,283
Capital outlay	-	13,220	13,220
TOTAL EXPENDITURES	<u>3,494,536</u>	<u>90,239</u>	<u>3,584,775</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	<u>10,859</u>	<u>(62,706)</u>	<u>(51,847)</u>
OTHER FINANCING SOURCES (USES)			
Transfers in	-	93,222	93,222
Transfers (out)	(93,222)	-	(93,222)
TOTAL OTHER FINANCING SOURCES (USES)	<u>(93,222)</u>	<u>93,222</u>	<u>-</u>
NET CHANGE IN FUND BALANCES	(82,363)	30,516	(51,847)
FUND BALANCES - JANUARY 1	<u>1,347,591</u>	<u>225,394</u>	<u>1,572,985</u>
FUND BALANCES - DECEMBER 31	<u>\$ 1,265,228</u>	<u>\$ 255,910</u>	<u>\$ 1,521,138</u>

TOWN OF CARMEL, MAINE

BUDGETARY COMPARISON SCHEDULE – BUDGETARY BASIS
 BUDGET AND ACTUAL – GENERAL FUND
 FOR THE YEAR ENDED DECEMBER 31, 2017

	Budgeted Amounts		Actual Amounts	Variance
	Original	Final		Positive (Negative)
Budgetary Fund Balance, January 1	\$ 1,347,591	\$ 1,347,591	\$ 1,347,591	\$ -
Resources (Inflows):				
Property taxes	2,419,269	2,419,269	2,408,465	(10,804)
Excise taxes	500,000	500,000	567,858	67,858
Intergovernmental:				
State revenue sharing	110,078	110,078	111,682	1,604
Homestead reimbursement	104,906	104,906	103,487	(1,419)
Local road assistance	30,000	30,000	32,010	2,010
Other	11,100	11,980	15,497	3,517
Charges for service	96,550	137,240	153,980	16,740
Interest income	25,118	25,118	22,409	(2,709)
Miscellaneous revenues	30,000	92,715	90,007	(2,708)
Transfers from other funds	-	-	-	-
Amounts Available for Appropriation	<u>4,674,612</u>	<u>4,778,897</u>	<u>4,852,986</u>	<u>74,089</u>
Charges to Appropriations (Outflows):				
General government	355,080	407,553	401,299	6,254
Protection	257,014	604,639	403,160	201,479
Health and sanitation	236,500	236,500	236,500	-
Public roads	709,100	709,100	707,712	1,388
General assistance	5,900	5,900	2,599	3,301
Recreation	59,240	85,282	55,032	30,250
Cemeteries	10,500	10,500	10,500	-
Education	1,440,124	1,440,124	1,440,124	-
County tax	232,346	232,346	232,346	-
Unclassified	16,227	16,227	5,264	10,963
Debt service:				
Principal	42,000	42,000	-	42,000
Transfers to other funds	93,222	93,222	93,222	-
Total Charges to Appropriations	<u>3,457,253</u>	<u>3,883,393</u>	<u>3,587,758</u>	<u>295,635</u>
Budgetary Fund Balance, December 31	<u>\$ 1,217,359</u>	<u>\$ 895,504</u>	<u>\$ 1,265,228</u>	<u>\$ 369,724</u>
Utilization of unassigned fund balance	\$ 112,000	\$ 112,000	\$ -	\$ (112,000)
Utilization of assigned fund balance	-	292,128	-	(292,128)
Utilization of restricted fund balance	19,032	48,759	-	(48,759)
	<u>\$ 131,032</u>	<u>\$ 452,887</u>	<u>\$ -</u>	<u>\$ (452,887)</u>

TOWN OF CARMEL, MAINE

BUDGETARY COMPARISON SCHEDULE – BUDGETARY BASIS
 BUDGET AND ACTUAL – GENERAL FUND REVENUES
 FOR THE YEAR ENDED DECEMBER 31, 2017

	Original Budget	Final Budget	Actual Amounts	Variance Positive (Negative)
Resources (Inflows):				
Taxes:				
Property taxes	\$ 2,419,269	\$ 2,419,269	\$ 2,408,465	\$ (10,804)
Auto excise	500,000	500,000	564,919	64,919
Boat excise	-	-	2,939	2,939
Intergovernmental revenues:				
State revenue sharing	110,078	110,078	111,682	1,604
Homestead reimbursement	104,906	104,906	103,487	(1,419)
Local road assistance	30,000	30,000	32,010	2,010
Tree growth	11,100	11,100	12,677	1,577
Veterans' exemption	-	-	1,034	1,034
General assistance	-	-	906	906
Other	-	880	880	-
Charges for services:				
Tax lien fees	5,000	5,000	5,979	979
Clerk fees	2,000	2,000	2,363	363
Animal control	5,000	3,042	3,042	-
Building permits	10,000	10,000	15,328	5,328
Planning board fees	1,000	1,000	800	(200)
Plumbing permits	1,400	1,400	5,575	4,175
Junkyard	150	150	150	-
Other permits/fees	1,900	1,900	1,185	(715)
Franchise fees	10,000	10,000	13,469	3,469
Registrations	9,900	9,900	11,047	1,147
Photocopies	250	250	158	(92)
Faxes	250	250	253	3
Ambulance runs	46,000	88,648	88,648	-
Town report advertising	3,700	3,700	5,983	2,283
Interest income:				
Tax interest	20,768	20,768	20,791	23
Interest income	4,350	4,350	1,618	(2,732)
Miscellaneous revenues:				
Misc. other	30,000	92,715	90,007	(2,708)
Transfers from other funds	-	-	-	-
Amounts Available for Appropriation	<u>\$ 3,327,021</u>	<u>\$ 3,431,306</u>	<u>\$ 3,505,395</u>	<u>\$ 74,089</u>

SCHEDULE B

TOWN OF CARMEL, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2017

	Original Budget	Budget Adjustments	Final Budget	Actual Expenditures	Variance Positive (Negative)
GENERAL GOVERNMENT					
Board of selectmen	\$ 3,500	\$ -	\$ 3,500	\$ 3,500	\$ -
Assessors	14,000	-	14,000	14,417	(417)
Town manager	52,000	1,308	53,308	52,748	560
Code enforcement	20,000	-	20,000	18,329	1,671
Office personnel	98,000	-	98,000	92,170	5,830
Office operations	26,000	193	26,193	30,853	(4,660)
Building operations	21,600	49,979	71,579	67,662	3,917
Town reports	2,400	-	2,400	5,872	(3,472)
Other administration	23,950	18	23,968	24,483	(515)
Insurance	82,200	975	83,175	82,261	914
Unclassified	4,430	-	4,430	4,159	271
Contingency	7,000	-	7,000	4,845	2,155
Totals	355,080	52,473	407,553	401,299	6,254
PROTECTION					
Fire department	136,876	2,742	139,618	121,943	17,675
Ambulance department	11,978	317,114	329,092	171,888	157,204
Advance life support fees	7,000	-	7,000	12,076	(5,076)
Ambulance billing fees	4,000	-	4,000	1,452	2,548
Sheriff	85,260	-	85,260	84,840	420
Animal control	7,500	27,769	35,269	6,517	28,752
Street lights	4,200	-	4,200	4,244	(44)
Emergency management director	200	-	200	200	-
Totals	257,014	347,625	604,639	403,160	201,479

SCHEDULE B (CONTINUED)

TOWN OF CARMEL, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2017

	Original Budget	Budget Adjustments	Final Budget	Actual Expenditures	Variance Positive (Negative)
HEALTH AND SANITATION	236,500	-	236,500	236,500	-
PUBLIC ROADS					
Summer maintenance	709,100	-	709,100	707,712	1,388
Totals	709,100	-	709,100	707,712	1,388
GENERAL ASSISTANCE	5,900	-	5,900	2,599	3,301
RECREATION					
Activities	25,640	-	25,640	25,640	-
Snowmobile trails	-	880	880	880	-
Rec. programs & field maint.	33,600	25,162	58,762	28,512	30,250
Totals	59,240	26,042	85,282	55,032	30,250
CEMETERIES	10,500	-	10,500	10,500	-
EDUCATION	1,440,124	-	1,440,124	1,440,124	-
COUNTY TAX	232,346	-	232,346	232,346	-
DEBT SERVICE					
Principal	42,000	-	42,000	-	42,000
Totals	42,000	-	42,000	-	42,000

SCHEDULE B (CONTINUED)

TOWN OF CARMEL, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2017

	Original Budget	Budget Adjustments	Final Budget	Actual Expenditures	Variance Positive (Negative)
UNCLASSIFIED					
Overlay/abatements	16,227	-	16,227	5,264	10,963
Totals	16,227	-	16,227	5,264	10,963
TRANSFERS TO OTHER FUNDS					
Ambulance department	9,222	-	9,222	9,222	-
Carmel days	4,000	-	4,000	4,000	-
Cemetery improvement	10,000	-	10,000	10,000	-
Bridge construction	25,000	-	25,000	25,000	-
New equipment	20,000	-	20,000	20,000	-
Building maintenance	25,000	-	25,000	25,000	-
Totals	93,222	-	93,222	93,222	-
TOTAL EXPENDITURES	\$ 3,457,253	\$ 426,140	\$ 3,883,393	\$ 3,587,758	\$ 295,635

TOWN OF CARMEL, MAINE

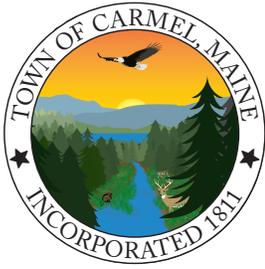
COMBINING BALANCE SHEET – NONMAJOR GOVERNMENTAL FUNDS
DECEMBER 31, 2017

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
ASSETS				
Cash and cash equivalents	\$ 14,257	\$ -	\$ -	\$ 14,257
Due from other funds	76,713	116,160	48,780	241,653
TOTAL ASSETS	\$ 90,970	\$ 116,160	\$ 48,780	\$ 255,910
LIABILITIES				
Accounts payable	\$ -	\$ -	\$ -	\$ -
Due to other funds	-	-	-	-
TOTAL LIABILITIES	-	-	-	-
FUND BALANCES				
Nonspendable - principal	-	-	21,473	21,473
Restricted	7,500	-	27,307	34,807
Committed	71,091	95,935	-	167,026
Assigned	12,379	20,225	-	32,604
Unassigned	-	-	-	-
TOTAL FUND BALANCES	90,970	116,160	48,780	255,910
TOTAL LIABILITIES AND FUND BALANCES	\$ 90,970	\$ 116,160	\$ 48,780	\$ 255,910

TOWN OF CARMEL, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN
FUND BALANCES – NONMAJOR GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2017

	Special Revenue Funds	Capital Projects Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES				
Interest income	\$ 70	\$ 148	\$ 19	\$ 237
Other	25,046	2,250	-	27,296
TOTAL REVENUES	<u>25,116</u>	<u>2,398</u>	<u>19</u>	<u>27,533</u>
EXPENDITURES				
Other	29,128	47,891	-	77,019
Capital outlay	-	13,220	-	13,220
TOTAL EXPENDITURES	<u>29,128</u>	<u>61,111</u>	<u>-</u>	<u>90,239</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	<u>(4,012)</u>	<u>(58,713)</u>	<u>19</u>	<u>(62,706)</u>
OTHER FINANCING SOURCES (USES)				
Transfers in	13,222	80,000	-	93,222
Transfers (out)	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	<u>13,222</u>	<u>80,000</u>	<u>-</u>	<u>93,222</u>
NET CHANGE IN FUND BALANCES	9,210	21,287	19	30,516
FUND BALANCES - JANUARY 1	<u>81,760</u>	<u>94,873</u>	<u>48,761</u>	<u>225,394</u>
FUND BALANCES - DECEMBER 31	<u>\$ 90,970</u>	<u>\$ 116,160</u>	<u>\$ 48,780</u>	<u>\$ 255,910</u>



2018 BUDGET PROPOSAL

	2017 Approved	2018 Selectmen	2018 Budget Committee
ADMINISTRATION			
Selectmen	3,500	3,500	3,500
Assessor	14,000	15,000	15,000
Manager Salary	50,000	50,000	50,000
Manager Expense	2,000	2,000	2,000
CEO Salary	20,000	19,000	19,000
CEO Expense	500	500	500
Deputy Clerk 1	40,000	42,000	42,000
Deputy Clerk 2	34,000	27,000	27,000
Deputy Clerk 3	24,000	26,000	26,000
Telephone	2,800	3,500	3,500
Office Supplies	3,000	3,000	3,000
Postage	3,200	3,200	3,200
Lien Cost & Ref Material	6,000	6,000	6,000
Contracts	11,000	14,000	14,000
Electricity	5,000	5,000	5,000
Heat	6,000	6,000	6,000
Janitorial Supplies	1,500	1,500	1,500
Municipal Bldg Repairs	2,500	2,500	2,500
Fire Station Maint.	1,500	1,500	1,500
Mowing	1,500	1,500	1,500
Janitor Wages	3,600	2,600	2,600
Media	2,400	2,400	2,400
Moderator	300	350	350
Elections	2,500	2,500	2,500
Mileage	500	500	500
Legal	5,000	5,000	5,000
Audit	5,900	5,900	5,900
MMA Dues	3,000	3,200	3,200
Advertising	750	750	750
New Equipment	3,000	3,000	3,000
Training	1,500	2,000	2,000
Tax Maps	1,000	1,000	1,000
TOTAL	261,450	261,900	261,900



2018 BUDGET PROPOSAL

ADMINISTRATION Part 2	2017 Approved	2018 Selectmen	2018 Budget Committee
INSURANCE			
GENERAL INS	20,000	20,000	20,000
HEALTH	25,000	27,000	27,000
FICA / MED	22,000	22,000	22,000
UNEMPLOYMENT	5,200	3,200	3,200
WORKER COMP	10,000	11,000	11,000
TOTAL	82,200	83,200	83,200
MEMORIAL DAY	400	0	0
Book Restoration	2,000	3,000	3,000
PLANNING STIPEN	1,080	1,080	1,080
NEW PURCHASES	100	100	100
TRAINING	750	750	750
SUPPLIES	100	100	100
TOTAL	4,430	5,030	5,030
SUB TOTAL	348,080	350,130	350,130
Contingency	7,000	7,000	7,000
GRAND TOTAL	355,080	357,130	357,130

General Assistance	2016 Approved	2018 Selectmen	2018 Budget Committee
Rent	2,000	2,000	2,000
Food	800	800	800
Utilities	800	800	800
Heating Fuel	1,500	1,500	1,500
General	800	800	800
GRAND TOTAL	5,900	5,900	5,900



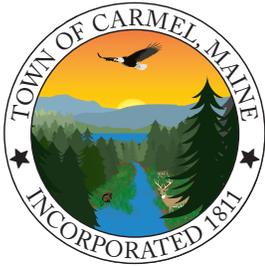
2018 BUDGET PROPOSAL

PROTECTION	2017	2018	2018
Fire Department	Approved	Selectmen	Budget Committee
F/D Wages/Stipend	40,000	40,000	40,000
Chief Stipend	5,000	5,000	5,000
EMT/FIREMAN	42,476	42,476	42,476
Fire Prevention	1,000	1,000	1,000
Officer Stipend	3,000	3,000	3,000
Equipment	10,000	10,000	10,000
Insurance	1,500	1,500	1,500
Training	3,000	3,000	3,000
Supplies	1,500	1,500	1,500
Gas/Oil	2,250	2,250	2,250
Diesel	5,600	3,500	3,500
Med Shots	2,000	2,000	2,000
Hydrant Maintenance	3,000	2,000	2,000
Radio Communication	2,000	2,500	2,500
Small Engine Repair	500	500	500
SCBA Equipment	3,000	3,500	3,500
Portable Equipment	1,350	1,350	1,350
General Truck Maint	10,000	10,000	10,000
Ambulance			
Dues/Licenses	1,100	1,500	1,500
New Equipment	2,500	2,500	2,500
Telephone	0		
Training	3,000	3,000	3,000
Med Supplies	3,500	3,500	3,500
Workers Comp	5,000	5,000	5,000
Oxygen	1,000	1,200	1,200
ALS Fees	7,000.00	12,000	12,000
Ambulance Billing	4,000.00	4,000	4,000
Vehicle Maintenance	5,100.00	3,000	3,000
Totals	169,376	170,776	170,776



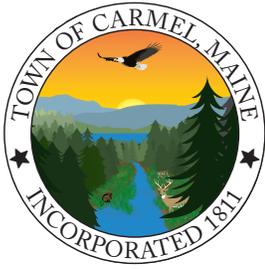
2018 BUDGET PROPOSAL

	2017	2018	2018
CONSTABLE	85,260	86,600	86,600
Animal Control	2017	2018	2018
	Approved	Selectmen	Budget Committee
Wages	2,000	2,000	2,000
Mileage	900	900	900
Advertising	150	150	150
Animal Shelter Fees	4,000	4,200	4,200
Vet Fees	450	450	450
SUB TOTAL	7,500	7,700	7,700
Street Lights	4,200	4,300	4,300
Civil Defense Officer	200	200	200
SUB TOTAL	4400	4,500	4,500
GRAND TOTAL	266,536	269,576	269,576
HEALTH/SANIT	2017	2018	2018
	Approved	Selectmen	Budget Committee
Health Officer	200	200	200
Hazardous Waste	2,000	2,000	2,000
MRC Dues	2,000	2,000	2,000
MSW Tipping Fees	95,000	99,000	99,000
MSW Collection	89,000	89,000	89,000
Recycling Coll/Trans	28,300	19,000	19,000
Fall/Spring Cleanup	20,000	20,000	20,000
GRAND TOTAL	236,500	231,200	231,200



2018 BUDGET PROPOSAL

Public Works	2017 Approved	2018 Selectmen	2018 Budget Committee
Payroll	35,000	36,000	36,000
Ditching	15,000	15,000	15,000
Grading/Calcium	1,500	1,000	1,000
Mow/Sweep	12,000	5,000	5,000
Bush/Tree Cutting	5,000	5,000	5,000
Utilities	1,400	1,400	1,400
Gravel	2,000	2,000	2,000
Gas & Oil	4,000	4,000	4,000
Snow Removal	154,200	162,000	162,000
Sand	36,000	36,000	36,000
Salt	31,000	31,000	31,000
New Const.	50,000	50,000	50,000
Paving	350,000	350,000	350,000
Patch	3,000	1,000	1,000
New Culverts	2,000	2,000	2,000
Signs	1,000	1,000	1,000
Supplies	1,500	1,500	1,500
Garage Maintenance	2,000	2,000	2,000
Vehicle Maintenance	2,500	2,500	2,500
GRAND TOTAL	709,100	708,400	708,400
COMMUNITY/REC	2017 Approved	2018 Selectmen	2018 Budget Committee
SENIOR CITIZENS CLUB	2,000	2,000	2,000
Community Events	4,000	4,000	4,000
TOTAL	6,000	6,000	6,000
RECREATION			
Recreation Director	6,000	9,500	9,500
Summer Rec Program	2,000	1,000	1,000
Electricity	400	400	400
Program Exp.	5,000	3,500	3,500
Mowing Contract	10,200	-	-
Equipment and Maintenance	10,000	10,000	10,000
SUB TOTAL	33,600	24,400	24,400
TOTAL	39,600	30,400	30,400



2018 BUDGET PROPOSAL

OTHER BUDGET	2017 Approved	2018 Selectmen	2018 Budget Committee
SIMPSON MEMORIAL	23,640	23,940	23,940
CEMETERY MOWING	10,500	10,500	10,500
OVERALL TOTAL	1,646,856	1,637,046	1,637,046

	Approved	Selectmen	Budget Committee
SCBA RESERVE		25,000	25,000
BRIDGE RESERVE	25,000	20,000	20,000
EQUIPMENT RESERVE	20,000	10,000	10,000
ROAD LOAN	42,000		
MUN BLD RESERVE	25,000	5,000	5,000
CEMETERY RESERVE	10,000	5,000	5,000
PURCHASE SKID STEER		50,000	50,000
TOWN LANDING IF NEEDED		20,000	20,000
GRAND TOTAL	122,000	135,000	135,000

	2017 Approved	2018 Selectmen	2018 Budget Committee
OVERALL GRAND TOTAL	1,768,856	1,772,046	1,772,046

BUDGET SUMMARY	2017	2018 Selectmen	2018 Budg. Com.
ADMINISTRATION	\$ 348,080	\$ 350,130	\$ 350,130
CONTINGENCY	\$ 7,000	\$ 7,000	\$ 7,000
GENERAL ASSISTANCE	\$ 5,900	\$ 5,900	\$ 5,900
PROTECTION	\$ 266,536	\$ 269,576	\$ 269,576
PUBLIC WORKS	\$ 709,100	\$ 708,400	\$ 708,400
HEALTH/SANITATION	\$ 236,500	\$ 231,200	\$ 231,200
COMMUNITY	\$ 39,600	\$ 30,400	\$ 30,400
LIBRARY	\$ 23,640	\$ 23,940	\$ 23,940
CEMETERY	\$ 10,500	\$ 10,500	\$ 10,500
TOTAL	\$ 1,646,856	\$ 1,637,046	\$ 1,637,046

2018 BUDGET APPROPRIATIONS SUMMARY						
	2018	TAXES	SURPLUS/RESERVE ACCOUNTS	EXCISE TAX	INCOME & GRANTS	2018 BUDGET
Administration	\$	262,130.00			\$ 88,000.00	\$ 350,130.00
Contingency	\$	7,000.00				\$ 7,000.00
Protection	\$	224,576.00	\$ 5,000.00		\$ 40,000.00	\$ 269,576.00
Health/Sanitation	\$	221,200.00			\$ 10,000.00	\$ 231,200.00
Public Works	\$	148,400.00		\$ 530,000.00	\$ 30,000.00	\$ 708,400.00
General Assistance	\$	5,900.00				\$ 5,900.00
Library	\$	23,940.00				\$ 23,940.00
Community Activities	\$	30,400.00				\$ 30,400.00
Cemetery Mowing Contract	\$	10,500.00				\$ 10,500.00
Cemetery Improvement					\$ 5,000.00	\$ 5,000.00
Bridge Reserve	\$		\$ 20,000.00			\$ 20,000.00
Purchase Skid Steer	\$		\$ 50,000.00			\$ 50,000.00
Equipment Reserve	\$		\$ 10,000.00			\$ 10,000.00
SCBA Equipment Reserve	\$		\$ 25,000.00			\$ 25,000.00
Municipal Building	\$		\$ 5,000.00			\$ 5,000.00
Town Landing*** (ONLY IF NEEDED)	\$	934,046.00	\$ 135,000.00	\$ 530,000.00	\$ 173,000.00	\$ 1,772,046.00
Revenue Sharing	\$	108,384.00				\$ 20,000.00
Tax Commitment	\$	825,662.00	Tax Cap	915,364.00	Difference	-89,702.00

	Municipal Burden	REV. SHARE	TAX COMMIT (municipal)
2018	\$ 934,046.00	\$ 108,384.00	\$ 825,662.00
2017	\$ 964,556.00	\$ 110,078.00	\$ 854,020.00
2016	\$ 1,003,020.00	\$ 125,000.00	\$ 878,020.00
2015	\$ 952,780.00	\$ 100,000.00	\$ 852,780.00
2014	\$ 956,853.00	\$ 125,000.00	\$ 831,853.00
2013	\$ 983,285.00	\$ 75,000.00	\$ 908,285.00
2012	\$ 952,860.00	\$ 135,000.00	\$ 817,860.00
2011	\$ 845,406.00	\$ 150,000.00	\$ 695,406.00

PROJECTED INCOME	
Interest Income	\$ 20,000.00
Cable Franchise	\$ 13,000.00
Liens & Cost	\$ 5,000.00
MRC Rev	\$ 12,000.00
Tree Growth	\$ 11,100.00
Clerk Vehicle Fees	\$ 9,500.00
Boat Registration	\$ 400.00
Clerk Vital Fees	\$ 2,000.00
Clerk Hunt/Fish Fees	\$ 1,000.00
Clerk Dog Fees	\$ 400.00
Junkyard Fees	\$ 150.00
Building Permit Fees	\$ 10,000.00
Planning Board Fees	\$ 1,000.00
Plumbing Permit Fees	\$ 4,000.00
Ambulance Income/Transfer	\$ 47,000.00
Copy Fees	\$ 250.00
LRAP Grant	\$ 32,000.00
Advertising Income	\$ 5,000.00
Fax Fees	\$ 250.00
Estimated Total Income	\$ 174,050.00

*** ONLY IF NEEDED***

IF ANTICIPATED GRANT FROM THE MAINE DEPT. OF AGRICULTURE,
CONSERVATION & FORESTRY IS NOT AVAILABLE.

The proposed Town Landing will provide access to Etna Pond via Souadabscook Stream as pictured below.



A Joint Statement from the Board of Selectmen and Town Manager;

We have been in discussion about the creation of a Town Landing since late 2016. When the Town Manager brought the idea up at a Board Meeting on September 12, 2016, it was met with interest and intrigue but seemed to be a bit of a reach. That began discussions and research on the feasibility, legality, and practicality of the idea. The Town Manager met with the appropriate state permitting agencies on site and provided the Board with maps, aerial photographs and linear overlays of the proposed project. He also researched grant funding options along with obtaining preliminary design and construction costs. It then became a common consensus that it could in fact become a reality.

The property that was identified as the singular option for this project is privately owned. For this to work, the owner (Douglas L. Small) would have to be willing to sell or donate the land to the Town. Fortunately for us all, Mr. Small has graciously offered the land to the Town as a gift.

That brings us to the next crucial step. We are asking for the approval of the legislative body of the Town of Carmel to accept the donation of the property and to take the steps necessary for making the Town Landing a reality. It is our feeling that the Town of Carmel has a need for this type of facility and that there will be a significant benefit to the community for generations to come. The majority of Etna Pond lies within the Town Limits of Carmel, and yet we have no direct access to it.

We encourage you to read the Town Report which will be available online and as a hard copy in your mailboxes Mid-February. There will be more information about the project that we are proposing. Please look at the Town Warrant in that publication, which determines so much of how the Town is run through the year. Article (#29), we hope you consider for the future of the Town. We are recommending the acceptance of a gift of land from one of our Selectmen, Douglas L. Small, to be used for a Town Landing and future recreation.

If you vote to approve this article at the Town Meeting on March 5th, the Town Manager will apply for a grant from the Maine Dept. of Agriculture, Conservation and Forestry to fund the permitting, design and construction of a cement boat launch, access road, and parking area. With that being said, the stark reality is, there is never a guarantee a grant will be approved and funded until the day you get the check. Although we have high hopes of obtaining the grant money, we need a contingency plan to fund the project if that plan does not come to fruition. As you will see in the warrant article, we are recommending that IF NEEDED and/or a Municipal match is required, up to \$20,000 be transferred from surplus to fund the project. (surplus balance as of Dec. 31, 2017 is \$1,079,271.20) It is our feeling that the Town of Carmel has a need for this type of facility and that there will be a significant benefit for the community for generations to come.

Respectfully,

Board of Selectmen

Suzan Rudnicki – *Chairman*

Douglas Small

Earlyn Bowers

John Luce

Jared Fitts

Town Manager – Kevin Howell

2018 TOWN WARRANT

State of Maine

Penobscot, ss

To: Coreen Sylvester, a resident 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 Town of Carmel, in said County and State, qualified by law to vote in Town affairs, to meet at the Town Office Fire Station, in said Town on Saturday, the 3rd day of March, A.D. 2018, at ten o'clock in the forenoon, then and there to act upon Article 1, and by written ballot on Article 2 as set out below, the polling hours therefore to be from ten o'clock in the forenoon until four o'clock in the afternoon;

And to notify and warn said inhabitants to meet at the Carmel Elementary School Gymnasium in said Town on Monday, the 5th day of March 2018 A.D., at seven o'clock in the evening, then and there to act on Articles 3 through 30 as set out below, to wit:

ARTICLE 1. To elect a moderator to preside at said meeting and to vote by written ballot.

ARTICLE 2. To elect by ballot all necessary officers for the ensuing year, to wit: one Selectmen for three years and one Director for SAD 23/RSU 87 for three years.

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

ARTICLE 4. 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 30 days from date of billing and **7.00%** per year.

Selectmen "Yes"

Bud. Comm. "Yes"

ARTICLE 5. To see if the Town will vote to authorize the tax collector or treasurer to accept prepayments of taxes not yet committed, pursuant to MRSA§ 506.

Selectmen "Yes"

Bud. Comm. "Yes"

ARTICLE 6. 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 quitclaim deeds for such property.

Selectmen "Yes" Bud. Comm. "Yes"

ARTICLE 7. To see if the Town will vote to authorize the municipal officers to spend an amount not to exceed 3/12ths of the budgeted amount in each budget category of the 2018 annual budget during the period from January 1, 2019 to the 2019 annual town meeting.

Selectmen "Yes" Bud. Comm. "Yes"

ARTICLE 8. To see if the Town will vote to authorize the Selectmen to enter into multi-year contracts of up to three years for such services as winter plowing and sanding, trash and recycling pickup, mowing and cemetery maintenance.

Selectmen "Yes" Bud. Comm. "Yes"

ARTICLE 9. To see if the Town will vote to have unexpended balances in the Town accounts at the end of the year lapse to surplus except for those which remain by law or are deemed necessary by the Board of Selectmen to carry forward.

Selectmen "Yes" Bud. Comm. "Yes"

ARTICLE 10. To see if the Town of Carmel will vote to authorize the Selectmen or the Town Manager, acting in concurrence with said Selectmen, to apply for and/or accept and expend, on behalf of the Town, money from Federal, State and other governmental units or private sources which may be received from time to time in the form of grants or any other source, during the period of March 5th, 2018 until the next annual Town Meeting.

Selectmen "Yes" Bud. Comm. "Yes"

ARTICLE 11. To see if the Town of Carmel will vote to appropriate the money received from the State reimbursement for snowmobiles to the Carmel Snowmobile Club for the purpose of maintaining their snowmobile trails.

Selectmen "Yes" Bud. Comm. "Yes"

ARTICLE 12. To see if the Town of Carmel will vote to raise **\$23,940.00** from taxation to subsidize the annual operational budget of the Simpson Memorial Library,

Selectmen "Yes" Bud. Comm. "Yes"

ARTICLE 13. To see if the Town of Carmel will vote to authorize the use of past and present revenue from ambulance billing to pay for equipment, wages and training. Those accumulated funds can only be expended by mutual consent of both the Fire and Rescue Service and the Board of Selectmen.

Selectmen "Yes" Bud. Comm. "Yes"

ARTICLE 14. To see if the Town will vote to raise **\$262,130.00** from taxation and transfer **\$81,000.00** from fee income and **\$7,000.00** from Ambulance Income for a total appropriation of **\$350,130.00** for the Administration Account.

Selectmen **\$262,130.00 Plus Transfers and Income**

Bud. Comm. **\$262,130.00 Plus Transfers and Income**

(see pages 63 & 64)

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of **\$7,000.00** from taxation for the Contingency Account.

Selectmen **\$7,000.00** Bud. Comm. **\$7,000.00**

(see page 64)

ARTICLE 16. To see if the Town will vote to raise **\$224,576.00** from taxation and transfer **\$30,000.00** from ambulance income for EMT/Fireman wages and **\$10,000.00** from Ambulance Income for ALS fees & Billing and **\$5,000.00** from Animal Control Reserve for a total appropriation of **\$269,576.00** for the Protection Accounts.

Selectmen. **\$224,576.00 / Plus Transfers and Income**

Bud. Comm. **\$224,576.00 / Plus Transfers and Income**

(see pages 65 & 66)

ARTICLE 17. To see if the Town will vote to raise the sum of **\$221,200.00** from taxation plus **\$10,000.00** from income, for a total appropriation of **\$231,200.00** for Health and Sanitation.

Selectmen **\$221,200.00 Plus Income**

(see page 66)

Bud. Comm. **\$221,200.00 Plus Income**

ARTICLE 18. To see if the Town will vote to raise **\$148,400.00** from taxation and transfer **\$530,000.00** from Excise Tax, plus **\$30,000.00** from DOT LRAP Funds for a total appropriation of **\$708,400.00** for the Public Works Account.

Selectmen **\$148,400.00 Plus Transfers**

Bud. Comm. **\$148,400.00 Plus Transfers**

(see page 67)

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of **\$5,900.00** from taxation plus income from reimbursements for General Assistance.

Selectmen **\$5,900.00 Plus Income**

Bud. Comm. **\$5,900.00 Plus Income**

(see page 64)

ARTICLE 20. To see if the Town of Carmel will vote to authorize the use of revenue from Recreation Committee events to be expended to offset the costs of these and other recreational events and any revenue not expended at year's end be carried in the same account.

Selectmen "Yes"

Bud. Comm. "Yes"

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of **\$30,400.00** from taxation for Community Activities.

Selectmen **\$30,400.00** Bud. Comm. **\$30,400.00**

(see page 67)

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of **\$10,500.00** from taxation for the Cemetery Mowing Contract.

Selectmen **\$10,500.00** Bud. Comm. **\$10,500.00**

(see page 68)

ARTICLE 23. To see if the Town will vote to transfer **\$5,000.00** from the Cable TV Franchise Fees to the Cemetery Enhancement Account for work in Town cemeteries. *(2017 income for Cable Franchise Fee's is \$13,468.82).*

Selectmen **\$5,000.00** Bud. Comm. **\$5,000.00**

(see pages 68)

ARTICLE 24. To see if the Town will vote to transfer the sum of **\$20,000.00** from surplus for the Bridge Reserve Account.

(current balance in Bridge Reserve Account is \$11,352.78)

Selectmen **\$20,000.00** Bud. Comm. **\$20,000.00**
(see page 68)

ARTICLE 25. To see if the Town will vote to transfer the sum of **\$10,000.00** from Surplus for the Equipment Reserve Account.

(current balance in Equipment Reserve Fund is \$55,291.42)

Selectmen **\$10,000.00** Bud. Comm. **\$10,000.00**
(see page 68)

ARTICLE 26. To see if the Town will authorize the Board of Selectmen to transfer and appropriate up to **\$50,000.00** from surplus for the purchase of a skid-steer loader and associated attachments for utilization in the public works department.

Selectmen **"YES" - \$50,000.00** Bud. Comm. **"YES" - \$50,000.00**
(see page 68)

ARTICLE 27. To see if the Town of Carmel will vote to transfer the sum of **\$5,000.00** from Surplus to the Municipal Building Reserve Account for municipal building repairs and improvements, for which the Board has authority to spend those funds as it sees fit.

(current balance in Municipal Building Reserve account \$29,291.42)

Selectmen **\$5,000.00** Bud. Comm. **\$5,000.00**
(see pages 68)

ARTICLE 28. To see if the Town will vote to transfer the sum of **\$25,000.00** from surplus to fund the creation of a **SCBA Reserve Account** for which monies can only be appropriated with joint approval of the Board of Selectmen and the Fire Department towards the purchase of SCBA associated equipment. SCBA stands for Self-Contained Breathing Apparatus.

Selectmen **"YES" - \$25,000.00** Bud. Comm. **"YES" - \$25,000.00**
(see page 68)

ARTICLE 29. To see if the Town will vote to:

- (1) accept the donation of a 1.2+/- acre parcel of land from Douglas L. Small, identified as Map 10, Lot 6 on the Tax Maps of the Town and as described in the attached deed;
- (2) authorize the use of said parcel as a public boat launch and recreation area;
- (3) if needed transfer up to \$1,000.00 from the Administration account for legal fees associated with the transfer;
- (4) fund the permitting, design and construction of a cement boat launch, access road and parking area with **grant revenue from the Maine Department of Agriculture, Conservation and Forestry**, provided that if said grant(s) are not available and/or a Municipal match is required, up to \$20,000 shall be transferred from surplus to fund the project; and
- (5) to authorize the selectmen and town manager to execute deeds, contracts and other documents necessary to accomplish said purposes.

Selectmen – “YES” Budget Committee – “YES”

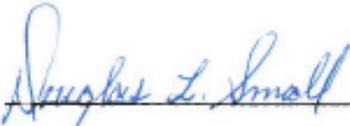
(see pages 70 & 71)

ARTICLE 30. Shall an ordinance entitled ‘***Floodplain Management Ordinance for the Town of Carmel, Maine (as revised March 2018)*** (Copies of the text of the ordinance are available from the Town Clerk and hereby incorporated into this warrant by reference).’ be enacted.

Selectmen – “YES” Town Manager – “YES”

Given under our hands this 29th day of January 2018.


Suzan Rudnicki/s


Douglas Small/s


John Luce/s

Earlyn Bowers/s


Jared Fitts/s

PLEASE NOTE: Additional Articles may still be added to this warrant prior to public posting.



TOWN MEETING
Secret Ballot Election: Saturday March 3rd, 2017
Carmel Town Office (Fire Station) 10am - 4pm

Open Town Meeting: Monday, March 5th
Carmel Elementary School 7pm

MUNICIPAL QUITCLAIM DEED WITHOUT COVENANTS

Douglas L. Small of Penobscot County, State of Maine whose mailing address is 32 Fuller Road, Carmel, Maine, releases to The Inhabitants of the Municipality of Carmel, a body corporate and politic located in Penobscot County, State of Maine, a certain parcel of land with building thereon, if any, located in the Municipality of Carmel, Penobscot County, State of Maine, identified as follows:

Map **10** Lot **6** on the Tax Maps of the Municipality of Carmel dated **April 1, 2017** on file in the Office of the Assessor at Carmel Town Office, Maine.

Being the same premises as referenced in **Book 14076 Page 36** of the Penobscot County Registry of Deeds.

IN WITNESS WHEREOF, the said Douglas L. Small has caused this instrument to be sealed as his free act and deed this ____ day of _____, 2018.

Witness

Douglas L. Small

ACKNOWLEDGEMENT

State of Maine
Penobscot County, ss.

Date: _____, 2018

Then personally appeared before me the above-named Douglas L. Small and acknowledged the foregoing to be true to the best of his knowledge and belief, and to be his free act and deed.

Notary Public

My commission expires _____

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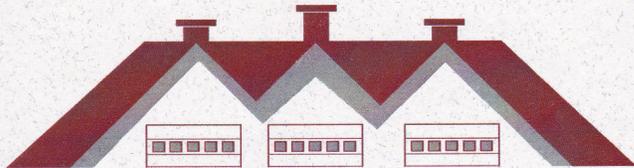
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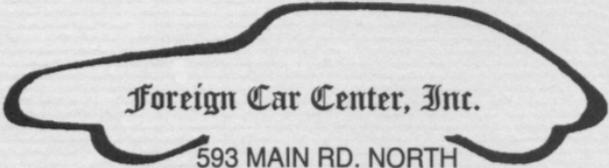
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Consignments Welcome
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New & Used Horse Accessories
315 Hampden Rd. Carmel, ME
848-2292
sstackshop.com

Store Hours Valrie Smith _ Owner
2:30 to 6 PM Tues. thru Fri.
9 to 4 Saturday triplestack_val@yahoo.com

**Wind in the Willows
Country PreSchool**

330 Horseback Rd
Carmel, ME

Half-Day Programs for Ages 3-5

Sandra Cheney, Owner

School: 848-7243 Home: 848-3205 Cell: 944-8477
www.windwillowpre-school.com olenka51@yahoo.com



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139 Five Road
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Strayduckfoto@yahoo.com

The Detail Shop



Cars Pickups
Motorcycles



Monday - Friday: 8am-4:30pm

Gary Bassett
Cell: 631-0542
grbsst55@aol.com

636 Fuller Road
Carmel, ME 04419

The Town of Carmel contracts **Sullivan's Waste Disposal & Recycling Services, Inc.** for our weekly household waste pick-up. They also do our spring and fall pick-up for items which do not go in the weekly household pick-up.

Phone: 207-948-2658

Household Pick-up every Tuesday starting at 7AM

Spring Clean-up - Second Saturday of May

Fall Clean-up - Second Saturday in October



AUTO REST PARK



CARMEL VILLAGE



CARMEL CREAMERY

TEACHING THE BASICS IN CERAMICS
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INA JARVIS 1094 Main Rd.
848-3378 Carmel
Email: BobandIna@adelphia.net

Recycling Guidelines

ecomaine

DO RECYCLE

PAPER, PLASTIC, METAL & GLASS can all be mixed together.

PAPER

- All Clean Cardboard, Paperboard & Pizza Boxes
- Newspapers & Inserts
- Magazines
- Mail & Catalogs
- Paper Bags
- Office Paper & Envelopes
- Wrapping Paper
- Phone Books
- Hard Cover Books
- Paper Plates (*clean*)
- Milk & Juice Cartons
- Drink Boxes & Aseptic Containers
- Shredded Paper (put in clear bags)

PLASTIC

- Water Bottles
- Milk Jugs
- Detergent Bottles
- All rigid containers marked with a #1-#7 (except Styrofoam®)

METAL

- Tin Cans
- Aerosol Cans (empty)
- Aluminum Cans/Foil
- Pots & Pans

GLASS

- All glass Bottles & Jars (all colors, caps on)

All containers must be EMPTY, but not perfectly clean. A light rinse will do.

DON'T RECYCLE

Note Size:  Anything bigger than a 5-gallon bucket is not recyclable.

Trash/Garbage
Needles & Sharps
No Large metal parts car, boat, truck, etc.
Wood/lumber
Propane, helium or other gas cylinders
Piping, plastic or metal
Clothing & shoes
Plastic bags:

- shopping bags
- frozen vegetable
- bread or sandwich
- newspaper bags
- chips or snack
- trash bags

Plastic wrap or film
Garden hoses
Batteries, alkaline or button-cell
Boat shrink-wrap/tarps
Bubble-wrap
Diapers
Envelopes that are plastic or Tyvek®
Food (compost it)
Kitty litter
Knives
Light bulbs (any type; return CFLs to store)
Paper napkins/towels
Styrofoam® or polystyrene foam (*even if marked #6*)
Toys
Vinyl siding
Waxed paper / boxes

Got more questions?

ecomaine.org
 or call us at
207-773-1738

Know Which Plastics to Recycle

With the exception of polystyrene (Styrofoam), your plastic is recyclable if the answer to all three of these questions is **YES**:

1. Does it have a number (1-7) in the middle of the chasing arrow symbol?
2. Is it rigid or hard?
3. Is it a container?



Many supermarkets & retail stores accept plastic bags and film for recycling. Find drop-off locations at plasticfilmrecycling.org.

No hazardous waste – ever!

The following items, categorized as "hazardous waste" must be disposed of carefully and cannot be included with your trash or with single-sort recycling:

- ✗ Ammunition
- ✗ Anti-freeze
- ✗ Button-cell batteries
- ✗ CFL light bulbs (compact fluorescent lights)
- ✗ Chemicals
- ✗ Computers & related parts
- ✗ Fertilizers
- ✗ Fluorescent bulbs (of any kind)
- ✗ Fuel (gasoline, diesel, kerosene)
- ✗ Mercury (in any amount)
- ✗ Oxygen tanks
- ✗ Paint thinner
- ✗ Pesticides
- ✗ Propane tanks
- ✗ Rechargeable batteries
- ✗ TVs

However, area transfer stations and recycling centers often offer programs to take this kind of waste.

For more information:

- Go to www.ecomaine.org
- Call ecomaine at 773-1738
- Call your town office or transfer station

Still unsure if it will recycle?

Send us your recycling question at ecomaine.org.



THE TOWN OF CARMEL HAS A CENTRALIZED DROP OFF RECYCLING PROGRAM. DROP OFF YOUR RECYCLING IN THE CONTAINER LOCATED IN THE TOWN OFFICE PARKING LOT

MARK YOUR CALENDARS

2018 CARMEL DAYS PARADE AND FESTIVAL

FRIDAY, SEPTEMBER 28

SATURDAY, SEPTEMBER 29

PARADE - 10AM ON ROUTE 2
THROUGH THE CARMEL VILLAGE

PRSR
US POSTAGE
PAID
CARMEL, ME
PERMIT # 5

ECRWSS
RESIDENTS
CARMEL ME 04419

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carmelmaine

The Emergency Phone Number for
Police, Fire and Ambulance is **911**

Sheriff's Dept non-emergency number
945-4636

Municipal Election will be held on March 3, 2018 at the
Carmel Town Office
Polls Open from **10:00am to 4:00pm**

Town Meeting Will be held
on **March 5, 2018** at the
Carmel Elementary School Gym
7:00pm