

**Town of**  
**CARMEL**  
**MAINE**

**1989**  
**ANNUAL REPORT**

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

## Letter of Transmittal

To the Citizens of Carmel:

The following reports convey the business transactions of the Town of Carmel, for the calendar year of 1989. I believe they show, fairly, how your tax dollars are spent.

The Audit report for 1988 was not received from the State Department of Audit until August of 1989. Copies are on file at the Town Office.

Because of a large increase in the State fees, we decided to hire Bryant Brown Associates, of Brunswick, to do the audit for 1989. This year, they could not get it done before the Town Report went to print but they plan to be here the last of March. The cost is estimated at \$1,500.00, or less.

Respectfully submitted,

GLENNIS A. McSORLEY  
Town Manager

# **ANNUAL REPORT**

of the

**Municipal Officers**

of the Town of

# **CARMEL, MAINE**

For the Year Ending

**December 31, 1989**

PRINTED BY QUALITY PRINTERS, INC. 205 CENTER STREET, BANGOR, MAINE

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# Town Officers

## TOWN OF CARMEL, MAINE

Selectmen and Overseers of the Poor  
DOUGLAS SMALL

DAVID RICHARDSON

KYMPTON LOVLEY

Assessors  
CLEMENT RICHARDSON

SANDRA MITCHELL

GLEND A DAVIS

Town Clerk  
GLENNIS A. McSORLEY

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

Municipal Agent  
GLENNIS A. McSORLEY

Fire Chief  
WILLIAM E. MIXER

Librarian  
SHARON NUTE

Plumbing Inspector  
JAMES O. EMERY

Building Inspector  
DONALD S. JANESKI, Resigned

WILLIAM E. MOSHER

Constable  
FRED EMERSON, JR.

Animal Control Officer  
STEVEN CYR

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

Board of Directors  
RUSSELL P. TREADWELL  
PHYLLIS JOHNSON  
WILBUR SENTER

ROBERT MULLEN  
DONALD KRAUSE  
JOSEPH QUINN

# Boards and Committees

## Budget Committee

GAYLE ALAIMO 1992  
EVELYN SMITH 1992  
GLENDA DAVIS 1992  
JOHN DeLUCK 1991

FRED KIRCHEIS 1991  
JOHN LUCE 1991  
SHEILA HARTT 1990  
ALLEN McGOWN 1990

REGINALD CLEMENT 1990

## Planning Board

CLEMENT RICHARDSON  
JOHN DeLUCK  
JANICE NOYES

RICHARD COX  
ROBERT FIELD  
FLOYD LENFEST, Alt.

## Board of Appeals

~~WILBUR SENTER~~  
FRANK PERRY  
JACQUELINE SMITH, Alt.

FRED KIRCHEIS  
~~GARY BROWN~~  
IRWIN PIKE, Alt.

## Cemetery Committee

SHEILA HARTT

DOROTHY VERRILL

DOUGLAS SMALL

## Library Trustees

NAOMI HAWES, President  
MARILYN CHAMBERLAIN, Vice President  
MARIE KRUSCHWITZ, Treasurer  
HELEN WORCESTER, Secretary

BETTY ARNOLD  
GLENNIS A. McSORLEY  
KAY LENFEST  
SUE KIRCHEIS

KERRY MARTIN

## Civil Defense Director

CHARLES TIBBETTS

## Representative to Legislature

DONALD STROUT  
Home Address: Box 167  
Corinth, Maine 04427  
Telephone: 285-7757  
Capital Address: House of Representatives  
State House, Station #2  
Augusta, Maine 04333  
Telephone: 289-1400 (Voice)  
289-4467 (TDD)  
1-800-423-2900

## State Senator

JEROME EMERSON  
Home Address: P.O. Box E  
Corinna, Maine 04928  
Telephone: 278-2232  
State Address: Senate Chamber  
Augusta, ME 04333  
Telephone: 289-1505  
1-800-423-6900

## Carmel's Oldest Senior Citizen



**HESTER C. McGOWN**

Born March 2, 1897

Recipient of the Boston Post Gold Headed Cane, at Carmel Field Day, August 5, 1989, awarded to the oldest resident who has lived in Town the longest.

Hester has lived in Carmel for 67 years. Married to Mark McGown in June of 1922, they enjoyed many happy years together. Their two children, Dorothy and Allan still reside in Carmel. Hester has five grandchildren and five great-grandchildren. Both, Mark and Hester, were active in all clubs and organizations in the Town. Mark was Town Clerk and Selectman for a number of years and Hester carried on as Town Clerk for thirteen more years. She enjoyed having town folk stop by for their hunting, fishing, dog, and marriage licenses and still enjoys people of all ages. Quick with wit—when asked, “How are you?” her reply is, “Better than Nothing!”

Our best wishes to you, Hester.

# Report of Selectmen and Town Manager

To the Citizens of Carmel:

Several meetings have been held throughout the year by the group of people working on the Comprehensive Plan for the Town of Carmel. They have been assisted greatly by Penobscot Valley Council of Governments (PVCOG). Much of the data has been compiled and is available for your comments. We are asking that the balance of the towns share of the matching funds \$2,500.00 be appropriated this year.

ABC Assessors were chosen by the Selectmen to do a revaluation of the Town. Their price \$18,000.00 was the lowest of any who gave us a quote. Perhaps this was partly due to the fact that Donald Janeski had worked for our town as Zoning and Building Inspector until April of last year and he was very familiar with the Town and many of the properties. The assessing firm agreed to have the new valuation figures ready for use this year. Notices of new values will be mailed and hearing dates can be arranged in case of any discrepancies.

The Boy Scouts delivered the Town Reports and a \$100.00 donation was given to their Troops. Thanks, to all who were involved.

Municipal Agent and Town Clerks Fees accumulated to the Town were as follows: Automobiles \$2,750.50; Boat Excise Taxes and Registration Fees \$1,903.00; ATV Registration Fees \$43.00; Snowmobile Registration Fees \$196.00; and Town Clerk Fees \$1,447.25.

Our contract for septic sludge is still with Frost's Disposal of Hermon. The yearly cost is \$1,400.00

Raymond Smith is still providing the rubbish removal and transporting it to PERC in Orrington. The cost for his services in 1990 will be \$26,418.15.

Levant Landscaping took care of the Recreation Field mowing throughout the summer. The cost was \$2,680.00. Melissa Gray provided a summer recreation program at the Recreation Field for the younger children. The 10 week program cost \$2,000.00. Several children participated.

The Town Equipment Fund had a total of \$82,975.73 deposited in it. However, \$60,000.00 was authorized to be spent for a new ambulance at a special town meeting held on February 12, 1990. On Presidents Day, February 19th, a new 1989 Ford, Wheel Coach Ambulance, was driven here from Massachusetts, as a demonstrator. The ambulance squad was very pleased with it (Diesel Engine, Dual wheels and equipped with several options). They asked the Selectmens advice and after careful consideration decided to purchase it. After a new radio is installed, the cost will be very nearly the \$60,000.00 allotted.

Carmel Field Day went very well even though it rained cats and dogs for a while in the morning. Everyone seemed to have a good time. We hope you will all join in again this year and make it a gala affair.

The special town meeting also authorized the Selectmen to purchase an additional piece of land adjoining the Highland Cemetery, from Georgia Higgins. The purchase price is \$10,000.00 for about 4 acres. We will need money to prepare the area, move trees, rocks, etc. The amount requested is \$5,000.00.

United Video Cablevision will be providing the Town with cable television in the near future. Most of the cable is already up. Everyone will be notified and information given, before applications are required.

We wish to thank all of the Departments, Boards and Committees who have volunteered their services throughout the year, to help make our Town a better place in which to live.

The Town Office is open daily from 9:00 a.m. to 5:00 p.m., Monday through Friday and on Monday evenings from 7:00 p.m. to 9:00 p.m. unless it is a holiday. The Selectmen meet each Monday evening at 7:30 p.m. If you plan to come to discuss a particular subject, please try to let us know in advance.

Respectfully submitted,

DOUGLAS SMALL  
DAVID RICHARDSON  
KYMPTON LOVLEY  
Selectmen of Carmel

GLENNIS A. McSORLEY  
Town Manager

# Assessor's Report

## TOWN OF CARMEL

### VALUATION AND ASSESSMENT YEAR ENDED DECEMBER 31, 1989

#### VALUATION:

Real Estate	\$ 27,526,900.00	
Personal Property	<u>111,250.00</u>	
Total Valuation:		<u>\$ 27,638,150.00</u>

#### ASSESSMENT:

Valuation x Rate		
\$27,638,150.00 x .0134	\$ 370,351.21	
Supplemental Taxes	<u>876.72</u>	
TOTAL ASSESSMENT CHARGES TO COLLECTOR		<u>\$ + = 371,227.93</u>

#### COMPUTATION OF ASSESSMENT

Tax Commitment	\$ 370,351.21	
Add—State Revenue Sharing	75,067.95	
Add—Tax Relief, Education	<u>1,561.56</u>	
		<u>\$ 446,980.72</u>

#### REQUIREMENTS:

Appropriations	\$ 177,324.50	
School Administrative District #23	230,721.00	
County Tax	<u>33,580.00</u>	
TOTAL REQUIREMENTS		<u>\$ 441,625.50</u>
OVERLAY		<u>\$ 5,355.22</u>

# Selectmen's Report

To the Inhabitants of the Town of Carmel:

We submit the following report of the financial transactions of the Town of Carmel, from January 1, 1989 to December 31, 1989.

#### CONTINGENT ACCOUNT

Balance Forward	\$ 7,465.47
Appropriations	7,500.00
Building Permits	363.00
Subdivision Fees	271.71
Junkyard Fees	<u>180.37</u>

Victualers Licenses	4.50
Notice of Intent & Compliance	10.00
Special Permits	3.00
Advertise, Liquor License	126.90
Copies—ordinance	4.00
	<u>\$ 15,928.95</u>

Election Expenses	\$	239.34
Planning Board		270.00
Board of Appeals		90.00
Training Courses		292.00
Rudman & Winchell, Atty.		44.25
M. Ray Bradford, Atty.		545.00
Bangor Daily News		476.31
Carmel Boy Scouts		100.00
Pillow Software		45.00
MRSA		235.00
Maine Municipal Assoc.		155.00
Lowe Appraisal Service		250.00
Marks Printing House, Assessors		6.50
Village Market		2.00
Unexpended		<u>13,178.55</u>
	\$	<u>15,928.95</u>

**MODERATOR**

Appropriation	\$	15.00
Aaron Newcomb	\$	15.00

**SELECTMEN'S SALARIES**

Appropriation	\$	2,100.00
David Richardson	\$	700.00
Douglas Small		700.00
Kympton Lovely		700.00
	\$	<u>2,100.00</u>

**ASSESSOR'S SALARIES**

Appropriation	\$	3,700.00
Clement Richard	\$	3,467.78
Sandra Mitchell		232.22
	\$	<u>3,700.00</u>

**TOWN MANAGER'S SALARY**

Appropriation	\$	18,500.00
Glennis A. McSorley	\$	18,500.00

### TOWN MANAGER'S EXPENSE

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

### OFFICE CLERK

Appropriation	\$ 10,814.00	
Christine Treadwell		\$ 10,814.00

### ZONING & BUILDING INSPECTOR

Balance Forward	\$ 1,211.75	
Appropriation	<u>5,400.00</u>	
	\$ 6,611.75	
Donald Janeski		\$ 1,775.00
William E. Mosher		4,750.00
National Fire Protect. Assoc.		26.15
Unexpended		<u>60.60</u>
		\$ 6,611.75

### TOWN REPORTS

Appropriation	\$ 1,000.00	
Overdraft	<u>135.00</u>	
	\$ 1,135.00	
Quality Printers, Inc.		\$ 1,135.00

### AUDIT

Appropriation	\$ 2,100.00	
Overdraft	<u>975.00</u>	
	\$ 3,075.00	
Treasurer of State		\$ 3,075.00

### CONSTABLE

Appropriation	\$ 5,000.00	
National Sheriff's Assoc.		\$ 28.40
County Treasurer, Insurance		500.00
Fred Emerson, Auto Insurance		1,159.00
Fred Emerson		<u>3,312.60</u>
		\$ 5,000.00

### CONSTABLE EQUIPMENT

Balance Forward	\$ 1,595.47	
Concealed Firearms Permits	<u>696.00</u>	
	\$ 2,291.47	
Maine Chiefs of Police Assoc.		\$ 56.25
Radio Systems Engineering		300.00
Fred Emerson		101.36
Unexpended		<u>1,833.86</u>
		\$ 2,291.47

### TOWN OFFICE OPERATING

Appropriation	\$ 3,800.00	
Town Treasurer, Copier Money	<u>263.00</u>	
	\$ 4,063.00	
Telephone		\$ 845.48
Postage, Envelopes, Printing		1,360.57
Office Supplies		903.92
Service Merchandise, Recorder		20.82
Long's Electronics, Tapes		74.75
Unexpended		<u>857.56</u>
		\$ 4,063.00

### MUNICIPAL BUILDING OPERATING AND MAINTENANCE

Balance Forward	\$ 4,129.33	
Appropriation	6,000.00	
Treasurer, S.A.D. #23 & 38	<u>2,500.00</u>	
	\$ 12,629.33	
Electricity		\$ 2,055.73
Fuel		4,279.00
Newport Insurance Co.		2,029.07
Joseph St. Louis, Janitor		990.60
Diana Dunton, Janitor		300.00
Barry Wyman, Mow Lawn		189.94
Allen Harvey, Plumbing		33.00
Bard Industries		171.70
Higgins Electric		47.34
Irwin Pike, Repairs—Lights		259.11
Richard Lane, Locksmith		75.00
Supplies		126.48
Bureau of Labor Standards		5.00
Brice Gould, Bushhog		30.00
Unexpended		<u>2,037.36</u>
		\$ 12,629.33

### OFFICE EQUIPMENT

Balance Forward	\$ 394.34	
Appropriation	<u>600.00</u>	
	\$ 994.34	
Marden's, Chair & File Cabinets		\$ 48.35
Service Merchandise, Calculator		92.21
Quality Paper, Inc., Cash Register		795.00
Unexpended		<u>58.78</u>
		\$ 994.34

**RENTAL ACCOUNT (Old Fire Station)**

Balance Forward	\$ 6,738.77	
Douglas Small, Rent	<u>600.00</u>	
	\$ 7,338.77	
Rogers Fuel Oils, New Tank, etc.		\$ 353.81
Unexpended		<u>6,984.96</u>
		\$ 7,338.77

**STREET LIGHTS**

Balance Forward	\$ 508.40	
Appropriation	<u>2,000.00</u>	
	\$ 2,508.40	
C. M. Power		\$ 2,220.48
Unexpended		<u>287.92</u>
		\$ 2,508.40

**CIVIL DEFENSE**

Balance Forward	\$ 50.00	
Unexpended		\$ 50.00

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

Balance Forward	\$ 127.77	
Appropriation	2,200.00	
Overdraft	<u>231.36</u>	
	\$ 2,559.13	
Fleet Bank		\$ 1,713.02
Internal Revenue Service		<u>846.11</u>
		\$ 2,559.13

**COMPREHENSIVE PLAN & SHORELAND ZONING**

Balance Forward	\$ 570.66	
Appropriation	2,500.00	
State Treasurer reimbursement	4,483.50	
Due from State Treasurer	<u>4,367.17</u>	
	\$ 11,921.33	
Sharon Nute, Postage, etc.		\$ 25.00
Maine Geological Survey, map		2.00
U.S. Postage Service, surveys, etc.		331.20
Bangor Merrifield, envelopes		14.88
Jiffy Print, postcards		31.35
PVCOG		<u>11,096.90</u>
		\$ 11,921.33

**HEALTH OFFICER**

Appropriation	\$ 100.00	
Dr. Sarah Simpson		\$ 100.00

### SEPTIC SLUDGE DISPOSAL

Balance Forward	\$ 225.00	
Appropriation	<u>1,175.00</u>	
	\$ 1,400.00	
Tom Frost, Septic Disposal		\$ 1,400.00

### PUBLIC HEALTH MEDICATIONS

Balance Forward	\$ 196.70	
Unexpended		\$ 196.70

### FIRE DEPARTMENT (Operating)

Balance Forward	\$ 5,177.58	
Appropriation	4,000.00	
The Dunlap Corp.	<u>50.00</u>	
	\$ 9,227.58	
Telephone		\$ 527.25
Gas & Oil, Fire Trucks		754.01
Diesel Fuel, Fire Trucks		155.15
Gas & Oil, Ambulance		802.04
The Dunlap Agency, Insurance		5,188.00
Bangor Welding Supply		36.00
Miscellaneous		4.74
Unexpended		<u>1,760.39</u>
		\$ 9,227.58

### FIRE DEPARTMENT (Maintenance)

Balance Forward	\$ 2,005.34	
Appropriation	1,300.00	
Overdraft	<u>510.34</u>	
	\$ 3,815.68	
Foreign Car Center		\$ 1,494.35
Young's Canvas		30.00
W. S. Darley & Co.		26.47
Clement's Starter Repair		88.00
Radio Systems Engineering		60.95
Bangor Welding		405.41
B & C GMC Trucks		94.50
Middlesex Fire Equip.		15.48
City of Bangor		7.00
Mainline Fire Equip.		372.22
Northeast Tire, Ambulance Tires		572.96
Dennis Ryder		100.00
C. B. Kenworth, Inc.		429.04
Richard Lane, Lock Repair		40.00
Steege Auto Parts		14.70
Hews Company, Inc.		<u>64.60</u>
		\$ 3,815.68

### RUBBISH DISPOSAL

Balance Forward	\$ 1,892.01	
Appropriation	35,000.00	
Overdraft	<u>215.40</u>	
	\$ 37,107.41	
Tom Sawyer, Inc., Rubbish Sawyer Environmental Recovery Facility, wh. goods		\$ 10,932.76
U.S. Postal Service		1,408.40
Raymond Smith		130.09
		<u>24,636.16</u>
		\$ 37,107.41

### SNOW REMOVAL

Balance Forward	\$ 952.52	
From Block Grant Highways	<u>31,000.00</u>	
	\$ 31,952.52	
Robert Shaw		\$ 31,660.80
Unexpended		<u>291.72</u>
		\$ 31,952.52

### SALT AND SAND

From Excise	\$ 23,000.00	
Overdraft	<u>1,844.55</u>	
	\$ 24,844.55	
W. H. Shurtleff Co.		\$ 9,196.32
Earle E. McSorley		644.60
Bangor Daily News		88.83
Joe Faloon & Sons		14,818.04
Robert Shaw		<u>96.76</u>
		\$ 24,844.55

### TOWN ROAD AND BRIDGES

Balance Forward	\$ 11,539.93	
From Excise	15,000.00	
Sale of Culverts	2,020.33	
Sale of Calcium	<u>40.12</u>	
	\$ 28,600.38	
W. H. Shurtleff Co.		\$ 3,683.42
Lane Construction Corp.		1,688.81
Earle E. McSorley		5,355.42
White Sign		478.50
State Treasurer, Road Book		13.00
Prince Sewall		36.73
Robert Noyes		930.42
Lucian Noyes		<u>113.00</u>

David Boyle		54.33
Paul MacDonald, Mow Roadside		900.00
Walter Demmons		1,100.02
Wayne Elston		75.00
Dale W. Leavitt		177.75
Village Market		3.52
Unexpended		<u>13,990.46</u>
		\$ 28,600.38

**EQUIPMENT RENTAL**  
(Grader, Calcium, Cutting Bushes)

From Excise	\$ 5,500.00	
Rogers Fuel Oils		\$ 5.00
W. H. Shurtleff, Co., Calcium		1,441.46
M. E. Hewes		465.83
Earle E. McSorley, Grader		2,688.50
Unexpended		<u>899.21</u>
		\$ 5,500.00

**TOWN ROAD TAR**

Balance Forward	\$ 543.54	
From Excise	<u>65,000.00</u>	
	\$ 65,543.54	
Commercial Paving		\$ 65,000.00
Unexpended		<u>543.54</u>
		\$ 65,543.54

**BLOCK GRANT—HIGHWAY**

Balance Forward	\$ 31,845.31	
State Treasurer	<u>68,241.00</u>	
	\$100,086.31	
To Snow Removal a/c		\$ 31,000.00
Unexpended		<u>69,086.31</u>
		\$100,086.31

**BRIDGE REPAIR ACCOUNT**

Balance Forward	\$ 11,000.00	
Treasurer of State		\$ 800.00
Unexpended		<u>10,200.00</u>
		\$ 11,000.00

**SALT AND SAND SHED A/C**

Balance Forward	\$ 30,000.00	
From Surplus	<u>30,000.00</u>	
	\$ 60,000.00	

MCRR, Deposit retainer	\$ 2,500.00
Unexpended	<u>57,500.00</u>
	\$ 60,000.00

### GARLAND AND HASKELL ROAD BRIDGE

#### 1987 Flood Damage

Anticipated from State	\$102,189.25	
Reed and Reed, Inc., Specs.	50.00	
Bridge Construction, Specs.	50.00	
Yankee Const. C., Specs.	50.00	
Steven Smith, Specs.	50.00	
Colwell Const. C., Specs.	50.00	
Walter Demmons, Specs.	50.00	
Tilcon Maine, Specs.	<u>50.00</u>	
	\$102,539.25	
White Sign		\$ 297.40
Walter Demmons, Refund		50.00
Steven Smith, Refund		50.00
Yankee Const. Co., Refund		50.00
Reed and Reed, Inc., Refund		50.00
Bridge Construction, Refund		50.00
Tilcon Maine, Refund		50.00
U.S. Postal Service		7.58
Bangor Daily News		59.22
Kleinschmidt Associates		13,421.27
Colwell Construction Corp.		<u>88,453.78</u>
		\$102,539.25

#### GENERAL ASSISTANCE

Balance Forward	\$ 1,142.41	
Town Welfare Cases		\$ 625.12
Unexpended		<u>517.29</u>
		\$ 1,142.41

#### SCHOOL ADMINISTRATION DISTRICT #23

Assessed	\$230,721.00	
Treasurer, S.A.D. #23		\$230,721.00

#### EDUCATION TAX RELIEF

Balance Forward	\$ 1,561.56	
State Treasurer	<u>1,637.00</u>	
	\$ 3,198.56	
Southern Penob. Voc. School		\$ 51.63
Toward 1989 Taxes		1,561.56
Unexpended		<u>1,585.37</u>
		\$ 3,198.56

### CEMETERIES—GENERAL CARE

Balance Forward	\$ 1,017.96
Appropriation	1,400.00
Sale of Lot	40.00
Overdraft	317.06
	\$ 2,775.02

Jeff Lawler	\$ 635.06
Corey Lawler	267.38
Russell Lawler	356.82
Gertrude Young	21.91
Matthew Silva	29.20
Tammy Beam	104.95
Wanda Young	244.56
Albert Young	162.44
Chris Silva	56.58
Todd Richardson	75.00
Dan Davey	31.03
Brian Gertle	9.13
Mike Davey	60.23
Brian Guerrette	79.39
Doug Knowlton	7.30
Carmel Exxon	151.22
Schact's Hardware	79.88
Carmel Fire Dept.	25.00
Agway, Inc.	119.95
Ye Old General Store	101.58
Village Market	30.21
Arthur Small, Repairs	126.20
	\$ 2,775.02

### CEMETERIES—PERPETUAL CARE

Balance Forward	\$ 5,933.98
Nettie Newcomb	200.00
Bangor Savings Bank	752.81
	\$ 6,886.79

Bangor Savings Bank	\$ 500.00
Todd Richardson	25.00
Jeff Lawler	68.44
Albert Young	47.45
Russell Lawler	62.96
Brian Guerrette	62.96
Tammy Lawler	10.04
Gertrude Young	10.04
Unexpended	6,099.90
	\$ 6,886.79

**COUNTY TAX**

Assessed	\$ 33,580.00	
Irene Burke, County Treasurer		\$ 33,580.00

**ECONOMIC PROGRAM**

Balance	\$ 500.00	
Forward		\$ 500.00

**TAX DISCOUNTS**

Appropriation	\$ 4,800.00	
Overdraft	1,432.76	
	<u>\$ 6,232.76</u>	
Discounts Allowed		\$ 6,232.76

**PENOBSCOT VALLEY REGIONAL  
PLANNING COMMISSION**

Appropriation	\$ 539.50	
PVCOG		\$ 539.50

**OVERLAY**

Assessed	\$ 5,355.50	
To Surplus		\$ 5,355.22

**RECREATION PROGRAMS & FIELD MAINTENANCE**

Balance Forward	\$ 955.29	
Appropriation	5,000.00	
Overdraft	68.13	
	<u>\$ 6,023.42</u>	
Bangor Daily News		\$ 101.52
Levant Landscaping, Mow		2,680.00
Melissa Gray, Rec. Director		2,000.00
Levant Landscaping, Fert. & Lime		950.00
Edward Nadeau, Repair		70.87
Goldsmith's Sporting		133.36
O'Briens Hardware		15.67
Newport Insurance Agency		72.00
		<u>\$ 6,023.42</u>

**RECREATION FIELD DEVELOPMENT, PHASE I**

Balance Forward	\$ 6,408.67	
Carmel Horseshoe Club	144.02	
	<u>\$ 6,552.69</u>	
C. M. Power		\$ 125.38
Goldsmith's Soccer Goal		556.55
Bangor Daily News		33.84

William Mixer, Bleachers		1,747.55
Student Project Carpentry, Bridge		286.09
Buck's Nursery, Trees		458.90
Student Carpentry,		
2 Dugouts, 2 Tables		731.01
O'Brian Hardware Stain		56.00
Heidi Brown		25.43
Todd Richardson		42.38
Douglas Small, Fence etc.		730.00
Unexpended		1,759.56
		<hr/>
		\$ 6,552.69

### RECREATION FIELD DEVELOPMENT, PHASE II

State Treasurer	\$ 22,325.00	
Levant Landscaping	475.00	
Anticipated from State	3,006.73	
	<hr/>	
	\$ 25,806.73	
Levant Landscaping, Baselines		\$ 900.00
Levant Landscaping, Build Infield		1,000.00
Douglas Small, Fence		12,339.10
Paid out in 1988, Ballfields		11,567.63
		<hr/>
		\$ 25,806.73

### RECREATION FIELD DEVELOPMENT, PHASE III

Balance Forward	\$ 9,943.97	
Treasurer, SAD #23	132.00	
	<hr/>	
	\$ 10,075.97	
Fred Kircheis		\$ 8.30
Douglas Small		132.00
Unexpended		9,935.67
		<hr/>
		\$ 10,075.97

### VETERANS REIMBURSEMENT

From State Treasurer	\$ 109.34	
To Surplus		\$ 109.34

### TREE GROWTH TAX REFUND

From State Treasurer	\$ 53.57	
Rome & Carmel Forest, Penalty	2,303.18	
	<hr/>	
	\$ 2,356.75	
To Surplus		\$ 2,356.75

### CARMEL ANNUAL FIELD DAY

Balance Forward	\$ 130.49	
Appropriation	<u>350.00</u>	
	\$ 480.49	
Norogala Show Ribbons		\$ 36.50
Ames Dept. Store		16.00
Cathy Jones, Band Expense		25.00
Mary Lou Hargreaves, Posters		33.12
Fire Dept. Aux., Dance Band		100.00
Unexpended		<u>269.87</u>
		\$ 480.49

### GENERAL INTEREST

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

### REVALUATION OF TOWN

Balance Forward	\$ 1,056.10	
Appropriation	<u>20,000.00</u>	
	\$ 21,056.10	
Eastern Mapping		\$ 45.00
ABC Assessors		5,956.00
Unexpended		<u>15,055.10</u>
		\$ 21,056.10

### PLUMBING PERMITS

Balance Forward	\$ 1,169.99	
James Emery	<u>2,932.00</u>	
	\$ 4,101.99	
James Emery		\$ 1,575.00
Unexpended		<u>2,526.99</u>
		\$ 4,101.99

### SIMPSON MEMORIAL LIBRARY

Appropriation	\$ 10,000.00	
Bangor Savings Bank	<u>56.01</u>	
	\$ 10,056.01	
Treasurer, Simpson Memorial Library		\$ 10,056.01

### PROPERTY MAPS

Appropriation	\$ 425.00	
Eastern Mapping		\$ 399.00
Unexpended		<u>26.00</u>
		\$ 425.00

### COST AND INTEREST

Collections	\$ 6,538.94	
Payments		\$ 1,240.65
Unexpended		<u>5,298.94</u>
		\$ 6,538.94

### MEMORIAL DAY

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

### MAINE MUNICIPAL ASSOCIATION

Appropriation	\$ 1,164.00	
Maine Municipal Association		\$ 1,164.00

### MUNICIPAL DEVELOPMENT

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

### PEE WEE BASKETBALL PROGRAM

Balance Forward	\$ 159.44	
Unexpended		\$ 159.44

### TOWN CLERK

Total Money Collected	\$ 15,312.50	
Commissioner of Agriculture, Dogs		\$ 445.50
State Treasurer, Hunting & Fishing Lic.		13,419.75
Kympton Lovley, Refund		3.50
Clerks Supplies		13.69
Maine Town & City Clerk's Assoc.		45.00
Unexpended		<u>1,385.06</u>
		\$ 15,312.50

### ANIMAL CONTROL ACCOUNT

Balance Forward	\$ 637.01	
From Town Clerk	236.00	
Fees From Dog Owners	<u>260.50</u>	
	\$ 1,133.51	
City of Bangor		\$ 362.50
Steven Cyr		316.25
Unexpended		<u>454.51</u>
		\$ 1,133.51

### SNOWMOBILE TRAIL FUNDS

Balance Forward	\$ 1,088.36	
State Treasurer, Refund	<u>858.00</u>	
	\$ 1,946.36	
Carmel Snowmobile Club		\$ 101.08
Unexpended		<u>1,845.28</u>
		\$ 1,946.36

### SENIOR CITIZENS CLUB ACCOUNT

Balance Forward	\$ 2.14	
Appropriation	<u>250.00</u>	
	\$ 252.14	
Carmel Senior Citizens Club		\$ 185.00
Unexpended		<u>67.14</u>
		\$ 252.14

### EASTERN TRANSPORTATION

Appropriation	\$ 200.00	
Eastern Transportation		\$ 200.00

### MAINE MUNICIPAL HEALTH TRUST

Appropriation	\$ 3,692.00	
Glennis A. McSorley	101.40	
Christine Treadwell	<u>37.80</u>	
	\$ 3,831.20	
Maine Municipal Health Trust		\$ 3,757.90
Unexpended		<u>73.30</u>
		\$ 3,831.20

### UNEMPLOYMENT COMPENSATION INSURANCE

Balance Forward	\$ 194.55	
Appropriation	100.00	
Overdraft	<u>24.20</u>	
	\$ 318.75	
Bureau of Employment Security		\$ 318.75

### WORKMEN'S COMPENSATION INSURANCE

Balance Forward	\$ 79.00	
Appropriation	2,600.00	
Maine Mun. Assoc., Refund	<u>454.00</u>	
	\$ 3,133.00	
Maine Municipal Association		\$ 2,614.00
Unexpended		<u>519.99</u>
		\$ 3,133.00

**BOAT EXCISE TAXES & REGISTRATIONS**

Collections	\$ 2,494.00	
State Treasurer, Registration		\$ 591.00
Unexpended		<u>1,903.00</u>
		\$ 2,494.00

**ATV REGISTRATIONS & FEES**

Collections	\$ 559.00	
State Treasurer, Registrations		\$ 516.00
Unexpended		<u>43.00</u>
		\$ 559.00

**MUNICIPAL AGENT**

Registrations & Fees Collected	\$ 36,691.25	
Secretary of State		\$ 33,940.75
Unexpended		<u>2,750.50</u>
		\$ 36,691.25

**SNOWMOBILE REGISTRATIONS & FEES**

Collections	\$ 3,318.00	
State Treasurer, Registrations		\$ 3,122.00
Unexpended		<u>196.00</u>
		\$ 3,318.00

**TOWN EQUIPMENT FUND**

From Surplus	\$ 15,000.00	
Bangor Savings Bank, Savings a/c		\$ 15,000.00

**CARMEL CONSERVATION COMMITTEE**

Balance Forward	\$ 260.00	
Unexpended		\$ 260.00

# Outstanding Taxes

## 1989 UNPAID TAXES

	Real Estate	Personal	Totals
	\$	\$	\$
Abbot, Mary	494.46		494.46
Allen, Michael	525.28		525.28
Appuzzo, Kenneth Et als	54.94		54.94
Arnold, Donald E.	89.78		89.78
*Arsenault, Gail	580.22		580.22
*Ashley, Virgil & Dorothy	140.70		140.70
*Batchelder, Richard A.	125.00		125.00
Bemis, George M.	17.42		17.42
Benton, Jody	147.40		147.40
*Berlucchi, Louise	50.08		50.08
Bleakney, James Jr.	270.68		270.68
Blood, Clayton M. & Rebecca S.	105.26		105.26
Bolstridge, Paul & Theresa	573.52		573.52
Brackett, Randall L. & Jeannie L. Mariano	218.42		218.42
Bradley, Laruen	50.92		50.92
Bragg, Darrell	631.14		631.14
Bragg, Darrell & Robert	225.12		225.12
Brooker, Carvle	154.10		154.10
Brown, Debra	214.40		214.40
Bryant, Cynthia	202.34		202.34
Buchanan, Frank	154.60		154.60
Buckingham, James & Gail	76.38		76.38
Buckingham, James & Gail	135.34		135.34
Burgess, Donna	58.96		58.96
Burgayne, Steven E.	117.92		117.92
*Burns, Phyllis	52.26		52.26
Burr, Richard & Marsha	479.38		479.38
Butera, Angela	297.48		297.48
Butera, Lawrence & Brenda	192.96		192.96
Butler, Richard	502.50		502.50
Cameron, Heather	153.76		153.76
Carpenter, Henry D. & Nancy C.	91.12		91.12
Carpenter, Henry D. & Nancy C.	290.78		290.78
*Caruso, Dorothy M.	538.68		538.68
Clendenning, Robert M.	88.44		88.44
Clendenning, Robert M.	107.20		107.20
Clendenning, Robert & Earl Black	88.44		88.44
Connole, Tim & Judy	377.88		377.88
Cote, Harold	235.84		235.84
Crowley, Edward & Anne	309.54		309.54
Cyr, Gary	112.56		112.56
Cyr, Llewellyn C.	217.08		217.08
Cyr, Steven	168.84		168.84
Cyr, Theresa & Claude	176.88		176.88
Cyr, Theresa & Claude	482.40		482.40
Cyr, Theresa & Claude	8.04		8.04
Cyr, Theresa & Claude	263.98		263.98
Daniels, Stanley & Harriet Steward	326.96		326.96
Davis, Glenda	317.58		317.58

Day, James	170.18		170.18
Day, Robert C.	371.18		371.18
Demmons, Dennis	653.92		653.92
Deroche, Brenda	447.04		447.04
Donnybrook Farm	170.18		170.18
*Douston, Arthur & Tracy	578.88		578.88
Dube, Phillip	174.20		174.20
Duffelmeyer, John & Beverly	322.94		322.94
Dunton, Dianna	72.36		72.36
Durant, Erwin R.	486.42		486.42
Durrah, Keith	215.74		215.74
Dyer, Donald Jr.	194.30		194.30
*Dyer, Donald Sr. Heirs of	337.68		337.68
Dyer, Robert	14.74		14.74
Dysart, Donald & Nancy	128.64	10.72	139.36
Dysart, Donald & Nancy	1,054.58		1,054.58
Elbthal, Arthur & Louisa	58.96		58.96
Elbthal Realty Trust	219.76		219.76
Elbthal Realty Trust	80.40		80.40
Elbthal Realty Trust	80.40		80.40
Elbthal Realty Trust	17.42		17.42
Elbthal Realty Trust	75.04		75.04
Elbthal Realty Trust	166.16		166.16
Elbthal Realty Trust	33.50		33.50
Elston, Clyde	136.96		136.96
Fairly, Rev. & Mrs. Cecil	9.38		9.38
Falkenburg, Paul & Deborah	70.76		70.76
Falkenburg, Paul & Deborah	102.92		102.92
*Faulkner, Sumner & Sherry	48.24		48.24
Fearon, Donald & Marqurite	306.86		306.86
Feero, Valerie (Robbins)	536.00		536.00
Feliciani, Carl & Lorine	521.26		521.26
Fletcher, Lee A. & Charlotte J.	288.10		288.10
Fournier, Bernard R. & Deloren R.	113.90		113.90
Gagne, William & Bonnie	253.26		253.26
Gallant, Adela	205.23		205.23
Gatcomb, Roland & Myra		6.70	6.70
Gawlick, William E.	88.44		88.44
Gay, Michael & Shelly	214.40		214.40
George Patrick Realty	154.10		154.10
George Patrick Realty	32.16		32.16
George Patrick Realty	115.24		115.24
Giles, Stanley & Darlene	196.98		196.98
Gould, George	5.36		5.36
*Greatorex, William	463.64		463.64
*Gross, Horst & Arista	95.14		95.14
*Gross, Horst & Arista	4.02		4.02
Gunderman, Wayne & Karlene	1.97		1.97
Hall, Harry	294.80		294.80
*Hamel, Joseph C.	521.26		521.26
Hamel, Ethel Et als	218.42		218.42
Hamel, Ethel Et als	16.08		16.08
*Hamm, Joann M.	493.12		493.12
Hancock County Creamery		1.34	1.34
Hand, Linda	276.04		276.04

Hannan, David	49.58	49.58
Hannan, David	304.18	304.18
Hart, Susan T.	150.08	150.08
*Harvey, Lislle Jr.	473.02	473.02
Harvey, Timothy & Theresa	288.10	288.10
*Hawes, Guy & Naomi Jr.	511.88	511.88
Hawes, Donald M.	38.86	38.86
Hawes, Donald M.	357.78	357.78
Higgins, Leo & Barry	691.44	691.44
Higgins, Tammy	54.94	54.94
Hodge, Frederick & Fae	329.64	329.64
Homsted, Clarence & Kathy	696.80	696.80
Homsted, Kathy	558.78	558.78
Horseback Leasing & Realty	41.54	41.54
Horseback Leasing & Realty	24.12	24.12
Hudson, Michael	276.04	276.04
**Hughes, Ethal Heirs of	242.54	242.54
Hughes, Ethal Heirs of	85.76	85.76
*Hunt, Michael D. & Robin	75.04	75.04
Hustus, Wayne & Clarice	9.38	9.38
James Taylor Ostp. Hospital	30.82	38.82
*Jandreau, Arthur J. & David	97.82	97.82
**Jandreau, David & Norma	206.36	206.36
Jenkins, Pauline & Allen	253.26	253.26
**Johns, Theodore & Barbara J.	600.32	600.32
Johns, Theodore Sr.	238.52	238.52
Johns, Theodore Sr.	239.86	239.86
Johnson, Michael E. & Judith A.	497.14	497.14
Jones, Ronald	76.38	76.38
Kathan, Ronald & Maria	317.58	317.58
King, Heida M.	187.60	187.60
*Kinney, Sondra G.	440.86	440.86
Knowles, Reubena A.	162.14	162.14
*LaRochelle, Barry & Jean	578.88	578.88
Laskey, Robert & Ruby	9.88	9.88
Lavway, Paul & Judith	306.86	306.86
Lavway, Paul & Judith	16.08	16.08
Lawler, Henry S.	245.22	245.22
Lawler, Mike	336.34	336.34
Lee, David & Frances	191.62	191.62
Lee, Michael	186.26	186.26
Leighton, George & Sally	245.22	245.22
Lewis, Donald	259.96	259.96
Libby, Gerald & Sheila	64.32	64.32
*Logan, John & Douglas	103.18	103.18
Lovley, Richard	160.80	160.80
Martin, James & Kerry	590.94	590.94
Martin, Randy & Lisa May	364.48	364.48
Mayhew, Roy	483.74	483.74
Miller, Deborah	5.36	5.36
Miller, Robert V. & Faith M.	93.80	93.80
Mixer, William & Glenda Davis	507.86	507.86
Muise, Joseph & Frances	345.72	345.72
McDonald, Helen	936.66	936.66
McDonald, Murray	14.74	14.74

McIntosh, Dwright E. & Sandra J.	33.50	33.50
McIntosh, Dwright W. & Sandra J.	1,073.34	1,073.34
McKay, Clavert & Sandra	684.74	684.74
McMahon, Thomas F. & Marylin	112.56	112.56
Nash, Douglas & Jacqueline	598.98	598.98
**Nevers, David	596.30	596.30
Nevers, Lawrence & Elvia	223.78	223.78
Nichols, Rodney M. & Mary R.	28.14	28.14
Niedojadlo, John	426.12	426.12
Norton, Ronald & Phillip	50.92	50.92
Norton, Ronald & Phillip	50.92	50.92
*Noyes, Robert & Tammy	519.92	519.92
Ordway, Marshal & Belinda	202.34	202.34
Paradis, Ernest P.	25.46	25.46
*Parker, Lorraine	87.10	87.10
Parsons, Gerald	18.76	18.76
Partridge, Lori Lee	186.26	186.26
Philbrick, Mark & Nancy Braley	519.92	519.92
Pomeroy, Judy	64.32	64.32
Prebale, Carleton Et als	26.80	26.80
Purvis, John & Marjory	510.54	510.54
Ramsay, David & Carla	81.06	81.06
Ratz, Robert & Elin	41.54	41.54
Reidy, Michael & Cindy	77.72	77.72
Reidy, Michael & Cindy	596.30	596.30
Restivo, Joseph V.	58.96	58.96
Rice, Robert & Judy	533.32	533.32
Risley, Howard & Donna	600.32	600.32
Roach, John & Marie	502.50	502.50
Robertson, Gerald & Sylvia	221.10	221.10
*Robinson, Aaron & Paulette	75.04	75.04
*Robinson, Aaron & Paulette	85.76	85.76
Ross, Barry	53.60	53.60
*Ross, Dale & Melissa	698.18	698.18
Ross, Dwaine	536.00	536.00
Russell, Zachery H.	201.00	201.00
*Sargent, Carolyn H.	84.42	84.42
Sargent, Carolyn H.	108.54	108.54
Sargent, Carolyn H.	112.56	112.56
*Savoy, Jeanne	395.22	395.22
Scimone, Thomas & Josephine	34.84	34.84
Scovil, Wayne & Joline	107.20	107.20
*Scripture, Randall & Delia	526.62	526.62
Scheridan, James & Francis	225.12	225.12
Simpson, Charles & Wendy	494.46	494.46
Small, James & Debbie	360.46	360.46
Small, Richard	17.42	17.42
Small, Richard	14.74	14.74
Small, Richard	641.86	641.86
Small, Timothy & Rebecca	289.44	289.44
Smart, Waylan & Rena	310.88	310.88
*Smith, Gordon & Jacqueline	469.90	469.90
St. Louis, David & Bonnie	501.16	501.16
St. Louis, Evan	168.84	168.84
St. Louis, James	120.60	120.60

St. Louis, Joseph & JoAnne	349.74		349.74
St. Louis, Joseph & JoAnne	168.84		168.84
Stevens, Clifton & Louise	41.54		41.54
Stevens, Everett	542.70	1.34	544.04
Stevens, Nola J.	403.34		403.34
*Stoll, David & Edna	308.20		308.20
Sylvester, Ricky J.	75.04		75.04
Sylvester, Roger	37.52		37.52
Sylvester, Wyarr & Rita	277.38		277.38
Talbert, Richard & Murill	245.22		245.22
Thayer, Frederick & Vicki	505.18		505.18
Throwe, Eugene	13.40		13.40
Timberlake Ross, Robin	317.58		317.58
**Walker, Galen	908.52		908.52
Walton, Dwyane	255.94		255.94
Weeks, Arnold & Carol	475.70		475.70
Weeks, Dennis	108.54		108.54
*White, Paul & Suzanne	518.58		518.58
Wilcox, Loritta	67.00		67.00
Wilson, Daniel & Darlene	586.92		586.92
Wilson, Lewis & Diane	471.68		471.68
Woodard, Eugene II	160.80		160.80
Woodard, James	156.78		156.78
Woodard, Kelly	410.04		410.04
*Wormell, Clark & Susan	770.50		770.50
Zelko, Nancy	151.42		151.42
Upper Deck Restaurant			57.62
	<u>\$ 61,544.38</u>	<u>\$ 57.62</u>	<u>\$ 61,652.92</u>

\*Paid in full since books closed

\*\*Partial payment

	1988 TAXES DUE	
Hancock County Creamery		\$ 1.14
	1987 TAXES DUE	
Hancock County Creamery		\$ 1.10
Robinson, Wayne		33.00
		<u>\$ 34.00</u>
	1986 TAXES DUE	
Hancock County Creamery		\$ 1.06
	1985 TAXES DUE	
Hancock County Creamery		\$ 1.10
	1982 TAXES DUE	
Smart, Eugene		\$ 8.48
Thayer, Frederick		4.24
		<u>\$ 12.72</u>
	1981 TAXES DUE	
Smart, Eugene		\$ 2.12



# LIST OF TAXABLE PROPERTY

## TOWN OF CARMEL, MAINE

Date ..... 19.....

Name .....

Mailing Address .....

Land and/or Building purchased since last April:

Location ..... Value .....

New Construction:

Type ..... Area ..... Value .....

Building: (If not completed indicate per cent) .....

Number Dogs: (over 6 months)

Male ..... Female ..... Spayed .....

Cattle Under 2 yrs. .... Milk Cows .....

Bulls (2 years and over) .....

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

Sheep (over 1 year) .....

Domestic Fowl: Layers heavy ..... light .....

Replacements.....

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

(Give total birds grown last year) .....

If Contract list Company: .....

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

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

1957 TAX LIST

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

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

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

Stock In Trade: .....

Gasoline Pumps: .....

Saw Mills: .....

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

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

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

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

.....  
Signature of Property Owner

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



# 1987 TAX LIENS

## BALANCE DUE DECEMBER 31, 1989

*Brooker, Carvel	\$ 6.50
*Gagne, William & Bonnie	207.90
*Giles, Stanley & Darlene	111.70
*Greatorex, William	380.60
*Hamm, Joan M.	404.80
*Harvey, Leslie Jr.	388.30
*Hawes, Guy Jr. & Naomi	420.20
*Lovley, Richard	132.00
*Scripture, Randall & Delia	232.30
*Small, Timothy & Rebecca	237.60
*Stevens, Nola J.	331.10
*Woodard, Eugene II (Kathy Lindsay)	132.00
	<hr/>
	\$ 2,985.00

\*Paid In Full

# 1988 Tax Liens

## BALANCE DUE DECEMBER 31, 1989

Allen, Michael	\$ 446.88
Buckingham, James & Gayle	115.14
Buckingham, James & Gayle	64.98
Burgoyne, Steven	100.32
Butler, Richard B.	152.50
Cyr, Claude & Theresa	224.58
Cyr, Claude & Theresa	410.40
Cyr, Claude & Theresa	6.84
Cyr, Claude & Theresa	150.48
Davis, Glenda	270.18
Demont, Paul	167.58
*Douston, Arthur & Tracy	182.88
Elbthal Realty Trust	186.96
Elbthal Realty Trust	28.50
Elbthal Realty Trust	141.36
Elbthal Realty Trust	63.84
Elbthal Realty Trust	14.82
Elbthal Realty Trust	68.40
Elbthal Realty Trust	68.40
Elbthal, Arthur & Louisa	50.16
Feliciani, Carl & Lorine	443.46
Gagne, William & Bonnie	215.46

George Patrick Realty Trust	98.04
George Patrick Realty Trust	27.36
George Patrick Realty Trust	131.10
Georgiadis, Sarah	41.04
Georgiadis, Sarah	41.04
Georgiadis, Sarah	42.18
Giles, Stanley & Darlene	167.58
*Greatorex, William	394.44
*Hamm, Joan M.	419.52
*Harvey, Leslie, Jr.	402.42
*Hawes, Guy Jr. & Naomi	435.48
Lavway, Paul & Judith	13.68
Lavway, Paul & Judith	261.06
Lovley, Richard	136.80
Luzinski (William Johnson)	434.34
Miller, Deborah	4.56
Purvis, John & Marjorie	434.34
Ross, Barry	45.60
Ross, Dwaine	456.00
*Scripture, Randall & Delia	448.02
Small, Timothy & Rebecca	246.24
St. Louis, Joseph & Joanne	297.54
Stevens, Nola J. (Wm. Scott)	343.14
**Sylvester, Wyatt & Rita	215.98
Woodard, Hrs. of Eugene (Kathy Lindsay)	136.80
Woodard, James	133.38
Zelko, Nancy	128.82
	<hr/>
	\$ 9,510.62
*Paid In Full	
**Partial Payment	

## Tax Acquired Property

Baker, Lester & Katherine	\$ 92.64
Gannon, William	88.76
Holiday Land, Inc.	5.02
Keach, Richard	234.05
Smart, Eugene	181.10
Warner, Catherine, Heirs of	173.79
	<hr/>
	\$ 775.36

# Treasurer's Report

## STATE OF CASH RECEIPTS YEAR ENDED DECEMBER 31, 1989

Cash Balance January 1, 1989		\$ 9,391.61
Add Cash Receipts		
Tax Collections:		
1989 Taxes	\$301,033.70	
1988 Taxes	27,220.30	
1987 Taxes	47.30	
1983 Taxes	5.65	
1982 Taxes	31.80	
1981 Taxes	<u>1.06</u>	
		\$328,339.81
Tax Liens:		
1988 Tax Liens	\$ 6,971.20	
1987 Tax Liens	<u>8,542.39</u>	
		\$ 15,513.59
1990 Excise Tax		\$ 33.34
1989 Excise Tax		142,076.88
1989 Boat Excise, Registration, Fees		2,494.00
ATV Registrations and Fees		559.00
Snowmobile Registrations and Fees		3,318.00
Overpayment by Bank		3.00
State Revenue Sharing	\$ 63,785.88	
Municipal Agent, Registration & Fees	36,691.25	
State Treasurer, Tree Growth Tax Refund	53.57	
State Treasurer, Veterans Reimbursement	109.34	
State Treasurer, Snowmobile Refund	858.00	
State Treasurer, Highway Block Grant	68,241.00	
Rome & Carmel Forest, Tree Growth Penalty	2,303.18	
Bangor Savings Bank	110,000.00	
Town Clerk, Licenses and Fees	15,312.50	
Town Clerk, Animal Control Account	496.50	
Employee's Social Security	2,557.56	
Employee's Withholding Tax	4,192.00	
Employee's State Income Tax	579.70	
Building Permits, Subdivision fees, licenses	963.48	
Concealed Firearm Permits	696.00	
Copier Money Received	263.00	
Treasurer, SAD #23 & #38	2,500.00	
Douglas Small, Rental Account	600.00	
Dunlap Corporation, Insurance Refund	50.00	

Town of Etna, Equipment	204.00	
State Treasurer, Comprehensive Plan	4,483.50	
Culverts, Calcium etc.	2,060.45	
Bridge Bid Specifications	350.00	
State Treasurer, Education Funds	1,637.00	
Cemeteries—General	40.00	
Cemeteries—Perpetual	952.81	
James Emery, Plumbing Permits	2,932.00	
Bangor Savings Bank, Simpson Library Fund	56.01	
Costs & Interest on tax receivables	6,538.94	
Carmel Horseshoe Club, Recreation Field	144.02	
Levant Landscaping, Recreation Field	475.00	
State Treasurer, Recreation Field reimbursement	22,325.00	
Treasurer, #23	132.00	
Glennis McSorley, Insurance	101.40	
Christine Treadwell, Insurance	37.80	
Maine Municipal Association, Insurance	1,787.00	
Estate of Neil Stewart, Liens & Attorney Fees	3,924.64	
White Mountain Cable Construction Corp.	600.00	
		<u>\$359,034.53</u>
Total Cash Receipts		<u>\$851,372.15</u>
TOTAL AVAILABLE:		<u>\$860,763.76</u>
Payments:		
52 Warrants (See Selectmen's Report)		<u>840,079.06</u>
Balance, December 31, 1989	\$ 20,684.70	

# Town Clerk's Report

I hereby submit the following report of the vital statistics from January 1, 1989 to December 31, 1989.

## DEATHS

Pauline G. Sheahan	February 4, 1989
Floyd D. Allard	February 12, 1989
David E. Lee, Sr.	March 11, 1989
George A. Mank, Jr.	April 13, 1989
Ralph B. Higgins	May 10, 1989
Peter R. G. Franciosi	May 31, 1989
Francis G. Mahon	June 16, 1989
Theodore A. Johns, Sr.	July 3, 1989
Donald W. McPherson II	October 31, 1989
William G. A. Burgess	December 7, 1989
Florice E. Dunton	December 26, 1989

\*Died in Carmel, buried in Carmel

\*\*Died elsewhere, buried in Carmel

\*\*\*Died in Carmel, buried elsewhere

\*\*\*\*Died elsewhere, buried elsewhere

MARRIAGES RECORDED	21	—	28
BIRTHS RECORDED	27	—	34
Hunting and Fishing Licenses Sold	751	—	782

## DOG LICENSES

57 Males at \$5.50	\$	313.50
24 Females at \$5.50		132.00
		\$ 445.50
75 Spayed Females at \$2.00	\$	150.00
34 Neutered Males at \$2.00		68.00
		\$ 218.00

To Animal Control Account

Dogs are subject to be licensed as soon as they become six months of age. New licenses are due and available on January first of each year. You must have proof of rabies immunization and certificate of sterilization or spaying with you in order to obtain the dog's license.

The Clerk's office is open daily, Monday through Friday and on Monday evenings from 7 to 9 p.m.

Respectfully submitted,

GLENNIS A. McSORLEY, Town Clerk

# Carmel Volunteer Ambulance Service

To the Citizens of Carmel:

In 1989 the ambulance responded to 136 calls.

At present there are 16 members.

If you are interested in volunteering your time and are willing to put in the time to be trained as an attendant, or would like to volunteer in another capacity, speak to any one of the members:

Henry Carpenter  
Bill Crowley  
Rhonda Crowley  
Steve Cyr  
Roland DesRoberts  
Dawn Demmons  
Wayne Elston  
Leona Harding

Bill Hazelton  
Barbara Johns  
Lainie Johns  
Debbie Luce  
John Nute  
Jim Paton  
Dan Pelletier  
Vickie Thayer

Please keep posted by your telephone: Emergency Telephone Number 942-7911 (Penobscot Sheriff Dept. Dispatcher) and the directions to your location. Also it is helpful if you would keep in mind ways to make it easier for us to find you in daytime or night. Some suggestions are: put a pillowcase over the mailbox, a car by the driveway with flashers on, someone standing outside to direct the ambulance.

Respectfully submitted,

JOHN NUTE, Chief

## Carmel Fire Department Auxiliary

The Carmel Firemen's Auxiliary meets at 7:00 p.m. every second Wednesday of the month at Frances Morrill's home on Rt. #2. We are always looking for new members so any one interested, please come and join us.

During the last year we have sponsored a Firemen's Ball and a Halloween Party for Carmel children. We participated in the Carmel Days and Grange Fair activities. We provide refreshments at town meeting and an open house held at the Fire Station every Memorial Day after the parade. In co-operation with the Carmel Union Church and the Boy Scouts and Cub Scouts we provide Thanksgiving and Christmas baskets to needy Carmel families.

The year the auxiliary assembled a cookbook. There are still some available. The cost is five dollars.

We are planning our Firemen's Ball to be held this year on April 28th. There are a limited number of tickets available. They may be purchased from any member or at local stores. We will be having a raffle in conjunction with the dance. If you would like to donate a gift for the raffle, please contact Susan Bowers.

Respectfully submitted,

SHEILA MAHON, Secretary

## Carmel Volunteer Fire Department

To the Citizens of Carmel:

The Carmel Volunteer Fire Department had a very good year in 1989 with not many major fires.

A special thanks to the people who donate their time and energy to making the department operate as fine as it does. Also a special thanks goes out to the Auxiliary for the coffee and doughnuts served during and after the fires. We also thank the Ambulance Service for standing by when there is a fire, to take care of any injuries to our men. We are grateful to all citizens who have supported us throughout the year.

Our meetings are the second and fourth Tuesday of each month at 7:30 p.m. at the fire station. Anyone that would like to join the department or help us out is welcome to attend.

**Remember:** Emergency Number is 942-7911

Officers for 1989:

William Mixer, Chief  
John Luce, Assistant Chief  
John Nute, Captain  
Bill Crowley, Captain—Junior Advisor  
Rhonda Crowley, Secretary/Treasurer

### INCOME RECEIVED:

Balance Forward	\$ 1,464.56	
Receipts from Soda Machine	494.00	
Receipts from Donations	400.00	
Total Receipts		\$ 2,358.56

EXPENSES:

Pepsi Cola	\$	389.97	
Mainline Fire		281.72	
Fire Chief		29.00	
Village Market		124.58	
IFSTA		256.80	
Radio Systems		24.00	
Carmel Video (Soda and Shipping pagers)		80.68	
Firefighters Federation Ins.		132.00	
U.M.O.		486.40	
Carmel Lock & Key		9.50	
Total Expenses			\$ 1,814.65
Checking Account Balance			\$ 543.91
Savings Balance			\$ 651.40

Respectfully submitted,

WILLIAM MIXER, Fire Chief

## Simpson Memorial Library Librarian's Report

The increase in library hours this past year clearly was appreciated and utilized by the community. The 1988 circulation (materials borrowed) was 2,754 and the figure increased in 1989 to 4,332.

To continue our efforts to bring you good library service, we have recently changed our hours to: Tues. 1-5 p.m., Wed. 1-5 p.m. and Thurs. 12-7 p.m. This change will mean that we are open after school hours 3 days a week instead of the previous two, for easier access by students. Parents, please encourage your students to make use of the library for their reports, term papers and science fair projects. The inter-library loan program makes it easy to get materials from Bangor very quickly. You may also make inter-library loan requests by phone, our number is in the phone book.

Two new book collections, Large print westerns and Reading Rainbow titles were added to the library with private donations.

One of these were gifts given in memory of Paul Worcester. This is a wonderful way to remember a loved one and at the same time provide a community service with additional funds.

The four-thousand dollars raised each of the last two years over the regular library appropriation request has funded the following improvements:

A renovation project completed on the second floor, increased our capacity by at least 3,000 volumes and gave us the room to include study desks and an expanded periodicals section. Other work done included all new wiring and extra lighting on the main floor.

Also new bookcases were purchased to help hold the many new books.

Two successful pre-school story hour programs were held last year and I am looking for volunteers to help out with programs this year.

We now have a display case that we hope to use as a way to share interesting resources in our community. If you know anyone who might like to share their craft or hobby and have it on display, please let us know.

We look forward to providing Carmel with the best library service yet in 1990. Thank-you for your continuing support.

Respectfully submitted,

SHARON L. NUTE, Librarian

## Simpson Memorial Library Treasurer's Report

Balance forward 1/1/89		\$ 3,636.96
1988 Certificate of Deposit matured		5,000.00
Savings account transferred to NOW acct.		1,234.02
INCOME:		
1989 Town Appropriation	\$ 10,000.00	
State Aid	339.00	
State Stipend	100.00	
Fundraising	177.00	
Gifts	155.00	
Paul Worcester Memorial	60.00	
Winslow Trust	153.87	
Simpson Trust Fund Interest	56.67	
Interest	798.06	
Overdue fines	<u>1.80</u>	
Total Income		\$ 11,841.40
TOTAL		<u>\$ 21,712.38</u>

**OPERATING EXPENSES:**

Books	\$ 1,778.80	
Electricity	172.29	
Insurance	878.00	
IRS (SS)	361.45	
Library Equipment	312.10	
Library Supplies	163.07	
Maintenance & Repairs	88.24	
Miscellaneous	69.05	
Office Supplies	51.03	
Oil	300.00	
Payroll	2,848.00	
Periodicals	129.81	
Postage	40.00	
SUTA	112.33	
Telephone	<u>453.84</u>	
Total Operating Expenses		\$ 7,758.05
Renovation Project Expenses (to date)		5,855.43
NOW account balance 12/31/89		<u>8,098.90</u>
TOTAL		\$ 21,712.38

## Planning Board

To the Citizens of Carmel:

During 1989, the Planning Board received fourteen (14) sketch plans for proposed subdivision and/or amendments to existing subdivisions.

Approved were:

1. Clendenning, Robert—amended lot layouts, Lots 3 & 4, Fuller Road.
2. Leavitt, Dale—8 lot expansion of Grandview Mobile Home Park off U.S. Route 2.
3. Noyes, Robert—5 lot subdivision corner of Route 2 and Damascus Road.
4. Leavitt, Dale—4 lot subdivision on the Tom Murray Road.
5. Williams, Wesley—division of a lot within the 1988 Carolyn Sargent subdivision on Hampden Road (Route 69).
6. Sheahan, Pauline, Estate of—Meadow Estates, South County Road, 6 lots.

Of the remaining subdivision applications, one application was denied, two applicants did not need subdivision approval at this time and the remainder are still pending final plan approval or have been dropped by the applicants.

The Planning Board holds a regular monthly meeting on the first Monday of every month. We anticipate having to prepare a new Shoreland Zoning Ordinance and a Mobile Home Park Ordinance in 1990 to bring Carmel's ordinances in line with the minimum requirements of Maine law. Your input during the development phases of these ordinances, as well as the planning and permit review process would be most appreciated.

Respectfully submitted,

JONNIE DeLUCK, Chairman

## **Board of Appeals**

To the Citizens of Carmel:

During 1989, the Board of Appeals received requests for four variances, three administrative appeals and one off-premise directional sign application.

Three variances were withdrawn and one appellant for a variance did not have standing with the Board.

Two administrative appeals were overturned in favor of the appellants, and one administrative appeal was denied.

The directional sign application was approved with dimensional requirements and an installation deadline.

Members of the Board:

Gary Brown  
Fred Kircheis  
Frank Perry  
Wilbur Senter  
Irwin Pike, Alternate  
Jacqueline Smith, Alternate

Respectfully submitted,

WILBUR F. SENTER, Chairman

## **Carmel Senior Citizens Club**

Our meetings are held on the first and third Wednesdays at the Carmel Snowmobile Club house on Route 69. A pot luck dinner is enjoyed by all before each meeting at 12 noon.

Our officers are Viola Harvey, Pres., Lois Washburn, Treas., Arlene Newey, Sec., Anita Toothaker, Corr. Sec., Liona Staples, Chaplain, and Edith Emery, Program Chairman.

During the year we have been to luncheons at Brewer IGA Coffee Shop, The Homestead in Unity, Thanksgiving Dinner at The Country Side in East Corinth. We also enjoyed picnics at Schoodic Point, Moose Point, Skowhegan State Park and a Foliage trip in October by school bus to Appleton and Union.

We have given fourteen fruit baskets to sick members. We had a Craft and Food table at Golden Harvest Grange Craft Fair, a table of the same at Carmel Days and we sold tickets on an afghan.

Our Christmas Dinner was at the Club House. Members brought the fixings and the Club bought the ham. It was enjoyed by all. An exchange of gifts was held after the Business meeting.

We have lost several of our members by death and some have been very sick during the year.

Again we wish to thank the Town of Carmel for their support and our Town Manager for coming to inform us of the Annual Town Meeting Warrant. We also wish to extend a welcome to all Senior Citizens. Please come and share the pot luck dinners and the meetings with us.

Respectfully submitted,

ARLENE NEWHEY, Secretary

## Constable's Report

To the Citizens of Carmel:

The Town of Carmel is increasing in population and unfortunately, this means greater demand on public safety personnel to keep up with the rising number of calls for service.

During 1989, a total number of 294 complaints logged through the Sheriff's office, from the Town of Carmel. This does not include calls I received that does not require a complaint number or calls received by Maine State Police and Game Wardens.

I received calls and complaints as in other years—harassment, assault, domestic, child abuse, criminal mischief.

Routine checks of the schools and businesses in town have been made and to individual homes, upon request.

Respectfully submitted,

FRED E. EMERSON, JR.  
Constable of Carmel

## **Carmel Comprehensive Planning Committee**

To the Citizens of Carmel:

During the past year Carmel citizen members of this committee have been meeting on a regular basis to develop a long range plan for our Town. Phase I of this undertaking has now been completed. We have prepared, distributed and analyzed a citizens survey and have compiled information concerning the Town's assets and resources. A public informational meeting was recently held to explain our accomplishments and to receive further input from other members of the community.

Phase II, the development of goals and objectives for the plan, is scheduled for completion in 1990. We welcome and encourage public participation at all of our meetings which are held at the Town Office on the second and fourth Monday evening each month.

Respectfully submitted,

BOB FIELDS  
FRED KIRCHEIS  
Co-chairman

## **Report of the Recreation Committee**

To the Citizens of Carmel:

In 1989 we saw the completion of Phase 2; it consists of a soccer-football field and another baseball-softball field.

The Phase 3 project at this point has been delayed due to the lack of committee members. We decided to finish Phase 2 before starting another project, although we have had two picnic tables placed and four barbeque pits donated as a part of the Phase 3 project.

The summer recreation program was a success and we hope it will be well attended again this year.

Our goals for 1990 are to have a committee of at least seven members, fix drainage problems on the existing fields, and to get the Phase 3 project underway. We welcome all to come to our meetings to share your knowledge and concerns.

Respectfully submitted,

GARY D. BROWN, Chairman

## Civil Defense

To the Citizens of Carmel:

On September 23, 1989 there was a notice in the Bangor Daily News stating that the Town Emergency Plan could be picked up at the town office. This is to be used in extreme **emergency only**, after it is announced on either radio or T.V. for your area.

I am also a senior member of the Civil Air Patrol and the County Director has been working with me getting material for the C.A.P. cadets.

Respectfully submitted,

CHARLES TIBBETTS, Civil Defense Director

## Building Inspector's Report

In calendar year 1989, 132 Building Permits were issued for the following purposes, with a total "cost of construction" value of \$2,403,970.79:

- 26 New Houses, including seasonal
- 12 Mobile Homes
- 29 Garages, including attached & detached
- 24 Sheds
- 16 Additions
- 12 Alterations
- 10 Decks/Porches
- 1 Demolition Permit
- 2 Offices
- 2 Kennels

- 5 Barns & Stables
- 1 Chicken House
- 2 Convert to 2 Family Dwelling
- 1 Industrial—Electrical Distribution System
- 2 Commercial—Retail Sales
- 1 Commercial—Convenience Store & Gas Pumps
- 1 Residential Accessory Use—Convert part of dwelling to Beauty Salon
- 3 Special Exception Permits

Please Note that the total above exceeds the number of permits issued as some permits were issued for more than one purpose (e.g. Single Family Dwelling with Attached Garage).

Please remember that building permits are required BEFORE starting any construction, structural alteration, enlargements, change of type of occupancy and before moving or demolishing a building or mobile home. Building Permit applications are available from the Town Office.

Zoning Enforcement & Violations Activities:

- 4 Building Permits Denied
- 4 Shoreland Zone Violations (DEP Violations Not Included)
  - 1 Consent Agreement Pending
  - 3 Compliance Pending—Court Action by 7/1/90
- 12 Zoning Ordinance Violations
  - 7 Compliance Achieved
  - 1 Court Action Pending
  - 4 Compliance Pending—File Active
- 2 Illegal Subdivisions
  - 1 Resolved
  - 1 Consent Agreement Signed: Compliance Pending

The Building Inspector/Code Enforcement Officer is available at the Town Office on Mondays between 11:00 a.m. and 5:00 p.m. and 7:00 p.m. until 9:00 p.m.

Respectfully submitted,

DONALD JANESKI, Resigned  
WILLIAM E. MOSHER

# Plumbing Permits

To the Citizens of Carmel:

I am available at the Town Office on Monday evenings to issue any type of plumbing permits. You must have one before installation is started or a fine may be assessed.

1 Septic Tank  
45 Septic Systems  
62 Internal Permits (Includes Mobile Homes)  
108 Total Permits

Total Plumbing Permits Fees Collected	\$ 3,056.00
Total Plumbing Permits Fees Submitted	\$ 3,056.00

Respectfully submitted,

JAMES O. EMERY, Plumbing Inspector

## Report of the Road Commissioner

To the Citizens of Carmel:

State and Local Road Assistance funds received in 1989 were \$68,241.00. The balance carried forward from 1988 was \$31,845.31, making a total of \$100,086.31 in the account. \$31,000.00 was used toward the Snow Removal Contract. There was a balance of \$69,086.31 in the account on December 31, 1989. We anticipate receiving these funds again this year.

The Garland Road Bridge was repaired with new cement abutments installed. The work was placed out to bid. The successful bidder was Colwell Construction Corporation. They also repaired the west abutment of the Haskell Road Bridge. Kleinschmidt Associates, of Pittsfield, were the engineers. The total cost for both bridges was \$102,189.25. Flood money from the 1987 flood was allotted to cover the cost.

Instead of having the usual "Hot Top" applied to our roads, we decided to try Chip Seal. The work was done by Commercial Paving. It was less expensive than hot top and we were able to have a greater amount of roadways covered. Parts of Cook Road, Damascus Road, Five Road, Fuller Road, Pomeroy Road and Church Street were done. We can judge better this spring how it holds up and whether we use it again. The total cost was \$65,000.00 and was paid for from Excise Taxes.

Some ditching was done on Fuller Road and King's Lane and culverts installed. The blacktop roads were patched. Roadsides were mowed by Paul MacDonald, of Carmel. Grading was done on the dirt roads.

The hill on the Spratt Road was bulldozed and filled in and gravel surface applied to make it easier to plow and maintain.

Plowing and sanding is being done by Robert Shaw, Plymouth Road, Carmel. 3,500 yards of sand was stockpiled by Joe Faloon & Sons, of Pittsfield.

We need to think seriously about building a sand shed. We must have our plans submitted to the State and start building by 1992. If we have to move to a new location, we understand that we would need DEP approval of the site and have the building built before we could pile any sand for future use.

Calcium Chloride was applied on all of the dirt roads by Donald Hewes and family.

There are two proposed subdivisions where the subdividers are planning to build roadways according to whatever specifications the Town requires, in anticipation of having the Town accept the roads for maintenance in the future. The Planning Board and Code Enforcement Officer is guiding them. Advice from an engineer may be warranted.

Harold MacQuinn Construction is working on plans to reopen and quarry off the Murray Road. A copy of the plans he filed with the DEP are at the Town Office.

Drive Safely and "Buckle Up."

Respectfully submitted,

GLENNIS McSORLEY, Road Commissioner

# 1988 Audit Report

## YEAR ENDING DECEMBER 31, 1988

Exhibit 1

TOWN OF CARMEL  
 COMBINED BALANCE SHEET - ALL FUND TYPES  
 December 31, 1988

ASSETS	Governmental	Fiduciary	Totals	
	Fund Type	Fund Type	(Memorandum Only)	
	General	Trust	1988	1987
Cash	\$406,751	\$19,525	\$426,276	\$393,278
Taxes receivable	43,966		43,966	43,344
Tax liens	11,527		11,527	12,264
Tax acquired property	2,672		2,672	1,878
Due from federal government	<u>297</u>		<u>297</u>	
<b>Total Assets</b>	<b><u>\$465,213</u></b>	<b><u>\$19,525</u></b>	<b><u>\$484,738</u></b>	<b><u>\$450,764</u></b>
<b>LIABILITIES AND FUND EQUITY</b>				
<b>Liabilities:</b>				
Prepaid taxes	\$ 1,518	\$	\$ 1,518	\$ 980
Franchise fee/deposit	5,000		5,000	
Deferred credits (note 5)	9,213		9,213	12,739
Deferred tax revenues (note 4)	<u>50,000</u>		<u>50,000</u>	<u>50,000</u>
<b>Total Liabilities</b>	<b><u>65,731</u></b>		<b><u>65,731</u></b>	<b><u>63,719</u></b>
<b>Fund Equity:</b>				
Reserved for endowments		17,568	17,568	14,098
Designated for capital and special reserves (note 7)	117,669		117,669	69,231
Designated for subsequent year's expenditures (note 8)	108,522		108,522	173,424
Undesignated (note 9)	<u>173,291</u>	<u>1,957</u>	<u>175,248</u>	<u>130,292</u>
<b>Total Fund Equity</b>	<b><u>399,482</u></b>	<b><u>19,525</u></b>	<b><u>419,007</u></b>	<b><u>387,045</u></b>
<b>Total Liabilities and Fund Equity</b>	<b><u>\$465,213</u></b>	<b><u>\$19,525</u></b>	<b><u>\$484,738</u></b>	<b><u>\$450,764</u></b>

The notes to the general purpose financial statements are an integral part of this statement.

TOWN OF CARBON

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES

BUDGET AND ACTUAL - GENERAL AND SPECIAL REVENUE FUND TYPES

For the Year Ended December 31, 1988

	General Fund			Special Revenue Funds			Totals (Memorandum Only)		
	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
Revenues:									
Taxes:									
General property	\$282,274	\$279,469	(\$ 2,805)	\$	\$	\$	\$282,274	\$279,469	(\$ 2,805)
Supplemental		3,129	3,129					3,129	3,129
Interest and penalties		7,205	7,205					7,205	7,205
Excise - motor vehicles	86,050	131,814	45,764				86,050	131,814	45,764
- watercraft		1,600	1,600					1,600	1,600
Licenses and permits	368,324	423,212	54,888				368,324	423,212	54,888
Intergovernmental revenues - State of Maine:		4,050	4,050					4,050	4,050
Power sharing	51,835	51,835					51,835	51,835	
Education relief grants	13,338	13,338					13,338	13,338	
Highway bond proceeds	53,775	53,775					53,775	53,775	
Snowmobile registrations		984	984					984	984
Tree growth tax		99	99					99	99
Library stipend		142	142					142	142
Veteran's reimbursement		112	112					112	112
Town of Etna - fire protection		1,500	1,500					1,500	1,500
School Administrative Districts		5,000	5,000					5,000	5,000
Charges for services - General government	65,173	126,805	61,632				65,173	126,805	61,632
Protection		1,606	1,606					1,606	1,606
Highways and bridges		482	482					482	482
Cemeteries		2,550	2,550					2,550	2,550
Recreation		1,279	1,279					1,279	1,279
Plumbing permits		212	212					212	212
Rents		2,500	2,500					2,500	2,500
Animal control		1,864	1,864					1,864	1,864
Other revenues - Investment income:		342	342					342	342
General		10,845	10,845					10,845	10,845
Reserve accounts		16,257	16,257		89	89		16,346	16,346
Reserve accounts		5,760	5,760					5,760	5,760

Exhibit 3  
Cont'd.

	General Fund			Special Revenue Funds			Totals (Memorandum Only)		
	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)	Budget	Actual	Variance Favorable (Unfavorable)
Revenues (cont'd.):									
Other revenues (cont'd.) -									
Investment income (cont'd.):	\$	\$ 151	\$ 151	\$	\$	\$	\$	\$ 151	\$ 151
Miscellaneous		19,551	19,551					19,551	19,551
Donations		41,219	41,219		89	89		41,808	41,808
Total Revenues	433,497	606,626	173,129	89	89	89	433,497	606,725	173,228
Expenditures:									
General government	65,304	63,181	2,123				65,304	63,181	2,123
Protection	18,250	18,423	( 173)				18,250	18,423	( 173)
Health and sanitation	35,500	35,380	120				35,500	35,380	120
Highways and bridges	125,050	146,707	( 21,657)				125,050	146,707	( 21,657)
Welfare	1,000	89	911				1,000	399	601
Military	10,187	10,187					10,000	10,157	( 157)
Employment benefits	7,000	7,708	( 708)				7,000	7,708	( 708)
Emergency	2,000	3,048	( 1,048)				2,000	3,048	( 1,048)
Special assessments	203,477	231,252	( 27,775)				203,477	231,452	( 27,975)
Recreation	13,000	53,986	( 40,986)				13,000	53,986	( 40,986)
Unclassified	1,576	6,188	( 4,612)				1,576	6,188	( 4,612)
Total Expenditures	492,157	576,299	( 84,142)				492,157	576,400	( 84,243)
Excess of Revenues over (under) Expenditures	( 48,660)	30,227	78,887	89	89	89	( 48,660)	30,225	78,905
Other Financing Sources (Uses):									
Operating transfers in		2,467	2,467					2,467	2,467
Operating transfers out					( 1,628)	( 1,628)		( 1,628)	( 1,628)
Total Other Financing Sources (Uses)		2,467	2,467		( 1,628)	( 1,628)		789	789
Excess of Revenues and Other Sources over (under) Expenditures and Other Uses	( \$ 48,660)	32,704	\$ 81,364	\$ --	( 1,590)	( \$ 1,590)	( \$ 48,660)	31,114	\$ 79,724
Fund Balances - January 1		366,278			1,590			366,268	
Fund Balances - December 31		\$399,482			\$ --			\$399,482	

The notes to the general purpose financial statements are an integral part of this statement.

# Bryant M. Brown & Associates, P.A.

Public Accountants & Auditors  
725-8574

121 Maine Street  
Brunswick, Maine 04011

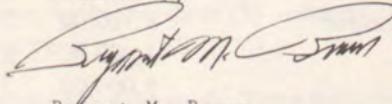
January 31, 1990

Glennis McSorley, Manager  
Town of Carmel  
P.O. Box 114  
Carmel, Maine 04419

This is to state that we have been engaged to do the annual audit of the town of Carmel, Maine. Because of the time factor of getting the report to the printers this year's audit report is not included in the Town's Annual Report.

There will be however, a complete copy of our report in the Town Office.

Sincerely,



Bryant M. Brown  
Bryant M. Brown & Associates, P.A.

BMB:sf

## Budget Committee Recommendations

The following are the recommendations of the Selectmen and Budget Committee for the 1990 Municipal Appropriations.

	(1989)	Selectmen	Budget Committee
<b>Administration Accounts:</b>			
Selectmen	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00
Assessors	3,700.00	5,000.00	5,000.00
Town Manager	18,500.00	20,000.00	20,000.00
Manager's Expense	2,000.00	2,000.00	2,000.00
Zoning Inspector	5,400.00	7,075.00	7,075.00
Office Clerk	10,814.00	12,480.00	12,480.00
Moderator	15.00	15.00	15.00
Part-time Office Assistant	—	7,150.00	—
	<u>\$ 42,529.00</u>	<u>\$55,820.00</u>	<u>\$47,670.00</u>

**General Government:**

Contingent	\$ 7,500.00	\$	\$
Town Reports	1,000.00	1,200.00	1,200.00
Maine Municipal Association	1,164.00	1,274.00	1,274.00
Audit	2,100.00	2,000.00	2,000.00
Social Security and Medicare	2,200.00	3,700.00	3,700.00
Cemetery Care	1,400.00	3,000.00	3,000.00
Town Office Operating	3,800.00	2,650.00	2,650.00
Memorial Day	300.00	300.00	300.00
Municipal Building Opr. & Maint.	6,000.00	13,000.00	13,000.00
Unemployment Compensation Ins.	100.00	750.00	750.00
Workers' Compensation Ins.	2,600.00	2,819.00	2,819.00
Maine Municipal Health Trust	3,692.00	4,300.00	4,300.00
Town Office Equipment	600.00	1,000.00	1,000.00
Town Welfare	—	500.00	500.00
	<u>\$ 32,456.00</u>	<u>\$36,493.00</u>	<u>\$36,493.00</u>

**Protection Accounts:**

Fire Department Operating	\$ 4,000.00	\$ 5,000.00	\$ 5,000.00
Fire Department Maintenance	1,300.00	3,500.00	3,500.00
Fire Department Equipment	9,700.00	5,400.00	5,400.00
Street Lights	2,000.00	2,400.00	2,400.00
Constable	5,000.00	5,500.00	5,500.00
	<u>\$ 22,000.00</u>	<u>\$21,800.00</u>	<u>\$21,800.00</u>

**Health and Sanitation:**

Health Officer	\$ 100.00	\$ 100.00	\$ 100.00
Rubbish Removal	35,000.00	40,000.00	40,000.00
Septic Sludge	1,175.00	1,400.00	1,400.00
	<u>\$ 36,275.00</u>	<u>\$41,500.00</u>	<u>\$41,500.00</u>

**Miscellaneous:**

Tax Maps	\$ 425.00	\$ 500.00	\$ 500.00
Tax Discounts	4,800.00	6,000.00	6,000.00
Penobscot Regional Plan. Com.	539.50	540.00	540.00
Animal Control Account	—	250.00	250.00
	<u>\$ 5,764.50</u>	<u>\$ 7,290.00</u>	<u>\$ 7,290.00</u>

**To Be Taken From Excise:**

Salt and Sand	\$ 23,000.00	\$28,000.00	\$28,000.00
Town Roads and Bridges	15,000.00	15,000.00	15,000.00
Grader, Calcium, Bushes, etc.	5,500.00	4,600.00	4,600.00
Town Road Tar	65,000.00	—	—
Snow Removal	—	31,500.00	31,500.00
	<u>\$108,500.00</u>	<u>\$79,100.00</u>	<u>\$79,100.00</u>

# Town Warrant

State of Maine

Penobscot, ss.

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

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Carmel in said County, qualified by law to vote in Town affairs, to assemble at the Carmel Elementary School, in said Town, on Monday, the ~~15th~~ <sup>14th</sup> day of March 1990, at 7:30 o'clock in the evening, then and there to act on the following articles, to wit:

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

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

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

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

**Selectmen \$55,820.00—Budget Committee \$47,670.00**

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

**Selectmen \$36,493.00—Budget Committee \$36,493.00**

Article 6. To see if the Town will vote to raise or appropriate the sum of Seven Thousand One Hundred Ten (\$7,110.00) Dollars for Simpson Memorial Library. (Board of Trustees request \$7,110.00)

**Selectmen \$7,110.00—Budget Committee \$7,110.00**

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

**Selectmen \$21,800.00 from surplus  
Budget Committee \$21,800.00 from surplus**

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

**Selectmen \$41,500.00—Budget Committee \$41,500.00**

Article 9. To see what sum of money the Town will vote to raise or appropriate for the following accounts:

Tax Maps	\$ 500.00
Tax Discounts	6,000.00
Penob. Reg. Plan. Comm.	540.00
Animal Control Account	250.00

**Selectmen \$7,290.00—Budget Committee \$7,290.00**

Article 10. To see if the Town will vote to raise and appropriate the sum of Seven Thousand (\$7,000.00) Dollars for Recreation Programs and Field Maintenance.

**Selectmen \$7,000.00—Budget Committee \$7,000.00**

Article 11. To see if the Town will vote to raise and appropriate the sum of Five Hundred (\$500.00) Dollars for the Pee Wee Basketball program.

**Selectmen "Yes"—Budget Committee "Yes"**

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

Snow Removal	\$ 31,500.00
Salt and Sand	28,000.00
Town Roads & Bridges	15,000.00
Grader, Calcium, Bushes, etc.	4,600.00

**Selectmen \$79,100.00—Budget Committee \$79,100.00**

Article 13. To see if the Town will vote to appropriate Thirty Thousand (\$30,000.00) Dollars, from Excise Tax Receipts, toward a Salt and Sand Shed.

**Selectmen "Yes"—Budget Committee "Yes"**

Article 14. To see if the Town will vote to appropriate Fifteen Thousand (\$15,000.00) Dollars, from Excise Tax Receipts, to the Town Equipment Fund.

**Selectmen "Yes"—Budget Committee "Yes"**

Article 15. To see if the Town will vote to authorize the Selectmen to expend the money received from the State Block Grant Program for Highways on such terms as they deem necessary. (Propose to spend \$65,000.00 for Town Road Tar.)

**Selectmen "Yes"—Budget Committee "Yes"**

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

**Selectmen "No Recommendation"—Budget Committee "Yes"**

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

**Recommend October 31st and 12% per year.**

Article 18. To see if the Town will vote an abatement (discount) on taxes paid in full before a certain date and to establish such rate of discount.

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

Article 19. To see if the Town will vote to raise or appropriate the sum of Two Hundred Fifty (\$250.00) Dollars for the Carmel Senior Citizens Club.

**Selectmen "Yes"—Budget Committee "Yes"**

Article 20. To see if the Town will vote to raise or appropriate the sum of Two Hundred Thirty (\$230.00) Dollars for a Carmel Field Day.

**Selectmen "Yes"—Budget Committee "Yes"**

Article 21. To see if the Town will vote to raise or appropriate the sum of Twenty-Five Hundred (\$2,500.00) Dollars toward composing the Comprehensive Plan for the Town.

**Selectmen "Yes"—Budget Committee "Yes"**

Article 22. To see if the Town will vote to raise and appropriate the sum of Five Thousand (\$5,000.00) Dollars toward clearing and preparing the land acquired for Highland Cemetery.

**Selectmen "Yes"—Budget Committee "Yes"**

Article 23. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to sell and dispose of real estate acquired by the Town for nonpayment of taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds for such property.

**Selectmen "Yes"**

Article 24. Shall the Town vote to accept the categories of funds listed below as provided by the Maine State Legislature?

	Estimates
State Local Road Assistance	\$ 53,772.00
Maine State Revenue Sharing	60,885.00
Snowmobile Refund	850.00
Tree Growth Refund	40.00
Veterans Reimbursement	110.00
General Assistance	400.00
State Block Grant, Teachers & Admin.	1,600.00

Article 25. To see if the Town will vote to authorize the Selectmen to spend twenty five thousand (\$25,000.00) dollars, plus Attorney Fees and costs of a Survey, from the Salt and Sand Shed Account, for the purchase of land from Maine Central Railroad a/o Guilford Real Estate. Said land would be used to locate a Town Sand Shed.

**Selectmen "Yes"—Budget Committee "No Recommendation"**

Article 26. To see if the Town will vote to waive the annual application requirement for Homsted Tax Exemptions.

Article 27. To see if the Town will vote to change to a five (5) man board of selectmen starting at the March Town Meeting in 1991.

Given under our hands this sixteenth day of February, 1990, A.D.

---

David E. Richardson

---

Kympton D. Lovley

---

Douglas L. Small

SELECTMEN OF CARMEL

ATTEST: \_\_\_\_\_

Glennis A. McSorley, Town Clerk

THESE LICENSES ARE NOT VALID UNLESS THE  
HOLDERS THEREOF ARE REGISTERED WITH THE  
STATE OF CALIFORNIA AND THE  
COMMISSIONER OF REVENUE HAS BEEN ADVISED  
OF SUCH REGISTRATION.

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