Annual Report

of the

Carmel Exxon Old and New

1990

ANNUAL REPORT

One Hundred and Seventy-ninth
Annual Report
To the Citizens of Carmel:

Reports of the business transactions for the Town of Carmel, for the calendar year 1990, are contained herein. They show, fairly, how your tax dollars are being spent.

The Audit for 1990 was done by Forest Bradeen, of Union, Maine. Excerpts from it are shown in this report. Full copies are available at the Town Office for your inspection.

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, 1990

Printed by Quality Printers, Inc., 205 Center Street, Bangor, Maine
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</tbody>
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Town Officers
TOWN OF CARMEL, MAINE

Selectmen and Overseers of the Poor
DAVID RICHARDSON

Assessors
CLEMENT RICHARDSON
SANDRA MITCHELL

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
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 JOHNSTON
GERALD PARSONS
ROBERT MULLEN
DONALD KRAUSE
JOSEPH QUINN
Boards and Committees

Budget Committee
ALLAN McGOWN 1993
AARON NEWCOMB 1993
ROBERT PELLETIER 1993
GAYLE ALAIMO 1992
FRED KIRCHEIS 1991
EVELYN SMITH 1992
GLENSDA DAVIS 1992
JOHN DeLUCK 1991
JOHN LUCE 1991

Planning Board
CLEMENT RICHARDSON
JOHN DeLUCK
JANICE NOYES
RICHARD COX (Resigned)
ROBERT FIELD
FLOYD LENFEST, Alt.

Board of Appeals
WILBUR SENTER (Resigned)
FRANK PERRY
GARY BROWN (Resigned)
FRED KIRCHEIS
IRWIN PIKE, Alt.
JACQUELINE SMITH, Alt.

Cemetery Committee
SHEILA HARTT
DOUGLAS SMALL
DOROTHY VERRILL

Library Trustees
MARILYN CHAMBERLAIN, President
KERRY MARTIN, Vice President
MARIE KRUSCHWITZ, Treasurer
KAY LENFEST, Secretary
GLENNIS A. McSORLEY

Civil Defense Director
CHARLES TIBBETTS

Representative to Legislature
DONALD STROUT
Box 167
Corinna, Maine 04928
Home Address: Box 167
Corinth, Maine 04427
Telephone: 285-7757
Capital Address: House of Representatives
State House, Station 2
Augusta, ME 04333
Telephone: 289-1400 (Voice)
289-4467 (TDD)
1-800-423-2900

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

To the Citizens of Carmel:

The Comprehensive Planning Committee has worked very diligently throughout the year to compile data about the history of the Town of Carmel and to make suggestions pertaining to its growth in the future. PVCOG has provided the expertise needed in putting the whole compilation together. The Plan has been submitted to the State Planning Office and to other State Agencies to see if it is consistent with the goals and guidelines of the Comprehensive Planning and Land Use Act. It is a State requirement that each Town have a Comprehensive Plan, in order to have any Town Ordinances. The Plan needs to be approved by a vote of the townspeople. (See Article #25 in the Town Warrant.)

The revaluation, by ABC Assessors, was completed and tax bills were mailed out August 29th. By October 1st, we had collected over $200,000.00 in real estate taxes. Those who paid, in full, within 30 days from the date of the bill were entitled to a 3% discount. Total discounts amounted to $6,871.19.

The Town Reports were delivered by the Boy Scouts and a $100.00 donation was given to their Troop. This provides a service to the Town that is greatly appreciated. Thanks to all involved.

Fees accumulated to the Town from the Municipal Agent and Town Clerk were as follows: Automobiles $2,984.00; Boat Excise Taxes and Agents Fees $1,787.80; ATV Agents Fees $28.00; Snowmobile Agents Fees $98.00; and Town Clerk Fees $1,530.25.

Our contract for septic sludge is still with Frost’s Disposal of Hermon. The yearly cost will increase from $1,400.00 to $1,600.00 this year.

The contract for rubbish removal is with Raymond Smith. He is still transporting it to PERC, in Orrington. The cost for his services in 1991 will be $30,380.87.

We have attended several meetings and met with officials of the PERC plant and CWS, of Norridgewock, to discuss any possible alternative for disposing of solid waste. Presently the tipping fee to take it to PERC is $42.61 per ton. We are requesting a total appropriation of $75,500.00 for solid waste this year, hoping that it will be sufficient to take care of the roadside pick-up, the interim tipping fee, and the final fee, per ton, that is determined by those who are negotiating the contract.

Troy Richardson, of Hermon, was the successful bidder to provide the mowing and trimming at the Recreation Area. The cost was $2,630.00. Melissa Gray, of Plymouth, supervised the 10 week recreation program at the Recreation Fields.
She was paid $2,000.00. Some days as many as 80 children participated. She had two helpers from TDC (no charge to the Town). This appears to be a worthwhile program for the youngsters.

On December 31, 1990, we had a balance of $41,491.14 in the Town Equipment Fund. The new ambulance purchased last February seems to fit the needs of the ambulance personnel very well. The need for more volunteers is always there. Anyone wishing to become involved may call the Town Office or any member of the crew. The same holds true for the Fire Department. They, too, need more volunteers. We appreciate the fine service provided by both Departments, the Auxiliary, Junior Firemen, etc.

Carmel Field Day is planned for Saturday, August 3rd., this year. The rain date will be Sunday, August 14th. Ellie Mahon has volunteered to be the header-upper. Last year the parade was the highlight—with all the clowns, floats, horses, etc., and the Shrine Go Carts. Thanks to all who joined in to help make the day a big success. We have been told that the Frog Jumping Contest will be bigger and better than ever this year!!! Are the parents getting enthused??

The land purchased at Highland Cemetery has been cleared, with a bush hog. A 20 foot strip along the existing roadway has been filled, loamed and seeded. We are requesting an appropriation of $3,500.00 this year to prepare more lots and roadways.

Volunteers have been requested to form a committee to investigate and work toward establishing a recycling program for the Town. This appears to be the right direction in which to go. Eliminating certain items from our trash will cut down on the total tonage of our waste and, thereby, reduce the total tipping fees. Anyone interested is welcome to be on the Committee.

Those wishing to build, or renovate, need to apply to Wil Mosher, the Code Enforcement Officer, for a building permit. Anyone needing to repair, replace, or install any plumbing, needs to apply to James Emery, for a plumbing permit.

Our thanks to all the Departments, Boards, and Committees who have volunteered their services throughout the year.

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 in to discuss a particular subject, please call the Town Office or the Selectmen in advance.

Respectfully submitted,

DAVID E. RICHARDSON
KYMPTON D. LOVLEY
EARLYN K. BOWERS
Selectmen of Carmel

GLENNIS A. McSORLEY
Town Manager
Assessor’s Report

TOWN OF CARMEL

VALUATION AND ASSESSMENT
YEAR ENDED DECEMBER 31, 1990

VALUATION
Real Estate $ 54,162,643.00
Personal Property 272,500.00
Total Valuation: $ 54,435,143.00

ASSESSMENT:
Valuation x Rate
$54,435,143.00 x 00720 $ 391,933.02
Supplemental Taxes 8,174.00
TOTAL ASSESSMENT CHARGED TO COLLECTOR $ 400,107.02

COMPUTATION OF ASSESSMENT
Tax Commitment $ 391,933.02
Add—State Revenue Sharing 60,984.00
Add—Tax Relief, Education 1,585.37
$ 454,502.39

REQUIREMENTS:
Appropriation $ 156,543.00
School Administrative Dist. #23 245,885.69
County Tax 35,192.00
TOTAL REQUIREMENTS $ 437,620.69

OVERLAY $ 16,881.70
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, 1990 to December 31, 1990.

### CONTINGENT ACCOUNT

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Balance Forward</td>
<td>$13,178.55</td>
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<tr>
<td>Building Permits</td>
<td>334.00</td>
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<tr>
<td>Subdivision Fees</td>
<td>855.71</td>
</tr>
<tr>
<td>Junkyard Fees</td>
<td>119.33</td>
</tr>
<tr>
<td>Advertising</td>
<td>552.90</td>
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<tr>
<td>Zoning Violation</td>
<td>100.00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$15,140.49</strong></td>
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### MODERATOR

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<tr>
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<td>Appropriation</td>
<td>$15.00</td>
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<td>Overdraft</td>
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<td><strong>Total</strong></td>
<td><strong>$60.00</strong></td>
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<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Aaron Newcomb</td>
<td>$30.00</td>
</tr>
<tr>
<td>Fred Kircheis</td>
<td>$30.00</td>
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<tr>
<td><strong>Total</strong></td>
<td>$60.00</td>
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### SELECTMEN’S SALARIES

<table>
<thead>
<tr>
<th>Name</th>
<th>Amount</th>
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<tbody>
<tr>
<td>David Richardson</td>
<td>$700.00</td>
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<tr>
<td>Kympton Lovley</td>
<td>$700.00</td>
</tr>
<tr>
<td>Earlyn Bowers</td>
<td>$700.00</td>
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<tr>
<td><strong>Total</strong></td>
<td>$2,100.00</td>
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</table>
### ASSESSOR’S SALARIES

<table>
<thead>
<tr>
<th>Appropriation</th>
<th>$ 5,000.00</th>
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</thead>
<tbody>
<tr>
<td>Clement Richardson</td>
<td>$ 4,406.25</td>
</tr>
<tr>
<td>Daniel Pelletier</td>
<td>500.00</td>
</tr>
<tr>
<td>Sandra Mitchell</td>
<td>93.75</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$ 5,000.00</strong></td>
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### TOWN MANAGER’S SALARIES

<table>
<thead>
<tr>
<th>Appropriation</th>
<th>$ 20,000.00</th>
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<tbody>
<tr>
<td>Glennis A. McSorley</td>
<td>$ 20,000.00</td>
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### TOWN MANAGER’S EXPENSE

<table>
<thead>
<tr>
<th>Appropriation</th>
<th>$ 2,000.00</th>
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<tbody>
<tr>
<td>Glennis A. McSorley</td>
<td>$ 2,000.00</td>
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</tbody>
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### OFFICE CLERK

<table>
<thead>
<tr>
<th>Appropriation</th>
<th>$ 12,480.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Christine L. Treadwell</td>
<td>$ 12,480.00</td>
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### ZONING & BUILDING INSPECTOR

<table>
<thead>
<tr>
<th>Balance Forward</th>
<th>$ 60.60</th>
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<tbody>
<tr>
<td>Appropriation</td>
<td>$ 7,075.00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$ 7,135.60</strong></td>
</tr>
</tbody>
</table>

| William E. Mosher | $ 6,825.00 |
| William E. Mosher (Mileage) | 64.82 |
| Unexpended        | 245.78 |
| **Total**         | **$ 7,135.60** |

### TOWN REPORTS

<table>
<thead>
<tr>
<th>Appropriation</th>
<th>$ 1,200.00</th>
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<tr>
<td>Overdraft</td>
<td>44.00</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$ 1,244.00</strong></td>
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| Quality Printers, Inc. | $ 1,244.00 |

### AUDIT

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<tr>
<th>Appropriation</th>
<th>$ 2,000.00</th>
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<tbody>
<tr>
<td>Bryant Brown Associates</td>
<td>$ 1,467.80</td>
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<td>Unexpended</td>
<td>532.20</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$ 2,000.00</strong></td>
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### CONSTABLE

<table>
<thead>
<tr>
<th>Appropriation</th>
<th>$ 5,500.00</th>
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</thead>
<tbody>
<tr>
<td>National Sheriff's Association</td>
<td>$ 39.80</td>
</tr>
<tr>
<td>County Treasurer, Insurance</td>
<td>500.00</td>
</tr>
<tr>
<td>Fred Emerson, Auto Insurance</td>
<td>1,101.00</td>
</tr>
<tr>
<td>Fred Emerson</td>
<td>3,859.20</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$ 5,500.00</strong></td>
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</table>
### CONSTABLE EQUIPMENT

<table>
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<tr>
<th>Description</th>
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<tbody>
<tr>
<td>Balance Forward</td>
<td>$1,833.86</td>
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<tr>
<td>Concealed Firearms Permits</td>
<td>$540.00</td>
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<tr>
<td>Maine Chiefs of Police Assoc.</td>
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<tr>
<td>Fred Emerson</td>
<td>$38.10</td>
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<tr>
<td>Unexpended</td>
<td>$2,295.76</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$2,373.86</strong></td>
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### TOWN OFFICE OPERATING

<table>
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<tr>
<td>Balance Forward</td>
<td>$854.56</td>
</tr>
<tr>
<td>Appropriation</td>
<td>$2,650.00</td>
</tr>
<tr>
<td>Town Treasurer, Copier Money</td>
<td>$358.00</td>
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<tr>
<td>Overdraft</td>
<td>$634.27</td>
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<tr>
<td>Telephone</td>
<td>$986.96</td>
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<tr>
<td>Postage, Envelopes, Printing</td>
<td>$1,345.02</td>
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<tr>
<td>Office Supplies</td>
<td>$1,443.94</td>
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<tr>
<td>Services Contracts</td>
<td>$720.91</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$4,496.83</strong></td>
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### MUNICIPAL BUILDING OPERATING AND MAINTENANCE

<table>
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<tr>
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</thead>
<tbody>
<tr>
<td>Balance Forward</td>
<td>$2,037.36</td>
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<tr>
<td>Appropriation</td>
<td>$13,000.00</td>
</tr>
<tr>
<td>Electricity</td>
<td>$2,049.58</td>
</tr>
<tr>
<td>Fuel Oil</td>
<td>$2,118.97</td>
</tr>
<tr>
<td>Newport Insurance Agency</td>
<td>$2,253.00</td>
</tr>
<tr>
<td>Diana Dunton, Janitor</td>
<td>$760.00</td>
</tr>
<tr>
<td>Jeffrey Dunton, Mow Lawn</td>
<td>$223.00</td>
</tr>
<tr>
<td>Carmel Well Drilling, Water Tank</td>
<td>$232.75</td>
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<tr>
<td>H &amp; H Plumbing &amp; Heating</td>
<td>$1,419.33</td>
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<tr>
<td>Rogers Fuels</td>
<td>$173.41</td>
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<tr>
<td>Brad Industries</td>
<td>$59.80</td>
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<tr>
<td>Carmel Lock &amp; Key</td>
<td>$13.75</td>
</tr>
<tr>
<td>Kevan B. Hand, Painting</td>
<td>$2,600.22</td>
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<tr>
<td>Superior Paper</td>
<td>$87.20</td>
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<tr>
<td>Harrison Sylvester</td>
<td>$151.50</td>
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<tr>
<td>Brice Gould, Bush Hog</td>
<td>$30.00</td>
</tr>
<tr>
<td>Wholesale Depot</td>
<td>$61.71</td>
</tr>
<tr>
<td>Bardy Hatch</td>
<td>$10.00</td>
</tr>
<tr>
<td>Floor Cleaner</td>
<td>$11.55</td>
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<tr>
<td>Bureau of Labor Standards</td>
<td>$5.00</td>
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<tr>
<td>Unexpended</td>
<td>$2,776.58</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>$15,037.36</strong></td>
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### TOWN OFFICE EQUIPMENT

<table>
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<tr>
<td>Balance Forward</td>
<td>$58.78</td>
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<tr>
<td>Appropriation</td>
<td>$1,000.00</td>
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<tr>
<td>Total</td>
<td>$1,058.78</td>
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- Mardens: $600.00
- Wholesale Depot: $121.27
- Unexpended: $337.61

### RENTAL ACCOUNT (Old Fire Station)

<table>
<thead>
<tr>
<th>Description</th>
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<tbody>
<tr>
<td>Balance Forward</td>
<td>$6,984.96</td>
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<tr>
<td>Douglas Small, Rent</td>
<td>$1,200.00</td>
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<tr>
<td>Total</td>
<td>$8,184.96</td>
</tr>
</tbody>
</table>

- Rogers Fuel, Clean Furnace: $49.55
- Total: $8,135.41

### FIRE DEPARTMENT (Maintenance)

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Appropriation</td>
<td>$3,500.00</td>
</tr>
<tr>
<td>Radio Systems Engineering</td>
<td>$439.09</td>
</tr>
<tr>
<td>Dennis Ryder</td>
<td>$400.00</td>
</tr>
<tr>
<td>Bangor Welding</td>
<td>$133.75</td>
</tr>
<tr>
<td>C. B. Kenworth</td>
<td>$468.59</td>
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<tr>
<td>Foreign Car Center</td>
<td>$954.92</td>
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<tr>
<td>Steego Auto</td>
<td>$26.98</td>
</tr>
<tr>
<td>City of Bangor</td>
<td>$13.00</td>
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<tr>
<td>Equipment Sales &amp; Service</td>
<td>$264.50</td>
</tr>
<tr>
<td>Unexpended</td>
<td>$799.17</td>
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</tbody>
</table>

Total: $3,500.00

### FIRE DEPARTMENT (Operating)

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Balance Forward</td>
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<td>Town of Etna, 1989</td>
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<tr>
<td>Town of Etna, 1990</td>
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<tr>
<td>Total</td>
<td>$9,760.39</td>
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</table>

- Telephone: $602.30
- Gas & Oil, Fire Trucks: $506.55
- Diesel Fuel, Fire Trucks: $271.21
- Diesel Fuel & Oil, Ambulance: $553.99
- Gas & Oil, Old Ambulance: $180.61
- The Dunlap Agency, Insurance: $6,166.00
- Miscellaneous: $14.79
- Unexpended: $1,464.94

Total: $9,760.39
FIRE DEPARTMENT (Equipment)

Balance Forward $ 3,795.40
Appropriation 5,400.00
Carmel Fire Auxiliary 57.50
The Dunlap Agency, Ins. Claim 14,421.63

$ 10,674.53

Maineline Fire Equip., Parts $ 446.91
Maineline Fire Equip., Hose 825.00
Maineline Fire Equip., Coats 385.84
Maineline Fire Equip., Helmet Nos. 16.20
Maineline Fire Equip., 2500 Gal. Tank 1,797.61
Maineline Fire Equip., 4 MSA Bottles 1,773.66
Maineline Fire Equip., Nozzle, Tank, P. Pole 1,229.63
Maineline Fire Equip., 16 ft. Roof Ladder 292.00
Radio Systems Engineering, Radio 1,394.92
National Imprint 357.50
Unexpended 2,155.26

$ 10,674.53

"NEW" AMBULANCE a/c

From Town Equipment a/c $ 60,000.00
Wheeled Coach, Inc. $ 58,624.00
Radio Systems Engineering, Radio 872.00
Unexpended 504.00

$ 60,000.00

STREET LIGHTS

Balance Forward $ 287.92
Appropriation 2,400.00

$ 2,687.92

C.M. Power $ 2,037.16
Unexpended 650.76

$ 2,687.92

CIVIL DEFENSE

Balance Forward $ 50.00
Unexpended $ 50.00

SOCIAL SECURITY & MEDICARE (Town Share)

Appropriation $ 3,700.00
Fleet Bank $ 3,159.83
Credit Balance 231.36
Unexpended 308.81

$ 3,700.00

12
COMPREHENSIVE PLAN & SHORELAND ZONING

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<td>Sharon Nute, Postage</td>
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<td>Floyd Lenfest, Copies</td>
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HEALTH OFFICER

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<td>Dr. Sarah Simpson</td>
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SEPTIC SLUDGE DISPOSAL

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PUBLIC HEALTH MEDICATIONS

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RUBBISH DISPOSAL

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<tr>
<td>Tom Sawyer, Inc., Rubbish</td>
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<td>SERF, White Goods</td>
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<td>CAP/PERC, Interim Fee, Apr./Sept.</td>
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<td>Raymond Smith</td>
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SNOW REMOVAL

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<tr>
<td>From Excise</td>
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<tr>
<td>Robert P. Shaw</td>
<td>$ 31,660.80</td>
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<td><strong>Total</strong></td>
<td><strong>$ 31,791.72</strong></td>
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### SALT AND SAND

From Excise $ 28,000.00
- Douglas Small, Cable etc. $ 56.70
- White Sign, Sign 39.00
- Bangor Daily News, Adv. 31.09
- Edward Gardner, Labor 330.00
- Sullivan’s Construction, 3500 yds. Sand 14,837.00
- W. H. Shurtleff Co., Salt 7,048.13
- Unexpended 5,658.08

Total $ 28,000.00

### TOWN ROADS & BRIDGES

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<tr>
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<td>Sale of Culverts</td>
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<td>Rent, Rock Rake</td>
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### EQUIPMENT RENTAL

(Grader, Calcium, Cutting Bushes)

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### Additional Expenses

- Randy Haskell $1,541.25
- E. E. McSorley $3,141.82
- W. H. Shurtleff $931.00
- Robert G. Noyes $280.00

**Total** $5,894.07
### TOWN ROAD TAR

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<tr>
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<tr>
<td>From Block Grant Highways</td>
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<table>
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### BRIDGE REPAIR ACCOUNT

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<tr>
<td>Treasurer of State</td>
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### SALT AND SAND SHED A/C

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<td>Maine Central Railroad</td>
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<td>Plisga &amp; Day, Survey</td>
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<td>Gray &amp; Palmer, Legal Fees</td>
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### BLOCK GRANT—HIGHWAY

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<td>From State Treasurer</td>
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<table>
<thead>
<tr>
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<tbody>
<tr>
<td>To Town Road Tar Account</td>
<td>$65,000.00</td>
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<tr>
<td>To Garland Road Bridge Account</td>
<td>$7,578.25</td>
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<tr>
<td>Donald Hewes, Patch Roads</td>
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### GARLAND ROAD BRIDGE ACCOUNT

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<tr>
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<td>From Block Grant, Highway</td>
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### GENERAL ASSISTANCE

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### SCHOOL ADMINISTRATION DISTRICT #23

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### EDUCATION TAX RELIEF

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<td>Toward 1990 Taxes</td>
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<td>Unexpended</td>
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### CEMETERIES—GENERAL CARE

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<tr>
<td>Sale of Lots</td>
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### CEMETERIES—PERPETUAL CARE

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<table>
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<td>Lisa Nickerson</td>
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<td>Gertrude Young</td>
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<td>Jason Gaudet</td>
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<td>Jay Stanhope</td>
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<td>Agway, Mower</td>
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<td>David Knowlton, Repairs</td>
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<td>Authur Small, Repairs</td>
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HIGHLAND CEMETERY—LAND PURCHASE

From Surplus $10,000.00
Appropriation 5,000.00

$15,000.00

Douglas Small, Test Holes $320.00
Georgia & Lee Higgins, Land 10,000.00
Brice Gould, Bush Hog 150.00
Plisga & Day, Survey 1,708.00
Donald Hewes, Grave on Lots 1,400.00
Unexpended 1,422.00

$15,000.00

COUNTY TAX

Assessed $35,192.00
Irene Burke, County Treasurer $35,192.00

GENERAL INTEREST ACCOUNT

Balance Forward $2,213.49
Unexpended $2,213.49

REVAULATION OF TOWN

Balance Forward $15,055.10
ABC Assessors $12,424.00
Your Local Business Center 542.50
Lowe Appraisals, Tax Bills 165.00
Unexpended 1,923.60

$15,055.10

PLUMBING PERMITS

Balance Forward $2,526.99
James Emery, et al 2,401.00

$4,927.99

James Emery $2,237.25
Treasurer of State 2,011.50
Unexpended 679.24

$4,927.99

SIMPSON MEMORIAL LIBRARY

Appropriation $7,110.00
State Treasurer 400.00
Bangor Savings Bank 56.46

$7,566.46

Simpson Memorial Library, Treas. $7,566.56
### Property Maps

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### Costs & Interest

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### Memorial Day

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### Maine Municipal Association

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<td>Maine Municipal Association</td>
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### Municipal Development

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### Economic Program

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### Tax Discounts

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### Penobscot Valley Regional Planning Commission

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<td>PVCOG</td>
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### Overlay

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<td>$16,881.70</td>
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<tr>
<td>To Surplus</td>
<td>$16,881.70</td>
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18
### RECREATION PROGRAMS & FIELD MAINTENANCE

<table>
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<tr>
<th>Item</th>
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<tr>
<td>Appropriation</td>
<td>$ 7,000.00</td>
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<tr>
<td>Levant Landscaping</td>
<td>$ 800.00</td>
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<tr>
<td>Troy Richardson</td>
<td>$ 2,630.00</td>
</tr>
<tr>
<td>Douglas Small</td>
<td>$ 300.00</td>
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<tr>
<td>Carmel Well Drilling</td>
<td>$ 500.00</td>
</tr>
<tr>
<td>C. M. Power</td>
<td>$ 93.10</td>
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<tr>
<td>Melissa Gray</td>
<td>$ 2,000.00</td>
</tr>
<tr>
<td>Jesse Caruso</td>
<td>$ 30.00</td>
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<tr>
<td>Unexpended</td>
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### RECREATION FIELD DEVELOPMENT, PHASE I

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<td>$ 1,551.57</td>
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<td>C. M. Power</td>
<td>$ 151.84</td>
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<td>Bangor Daily News</td>
<td>$ 106.62</td>
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<td>E. E. McSorley, Parking Lot</td>
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<td>Donald Hewes, Drainage</td>
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<td>Unexpended</td>
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### RECREATION FIELD DEVELOPMENT, PHASE III

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<td>Unexpended</td>
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### VETERANS REIMBURSEMENT

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<tr>
<td>From State Treasurer</td>
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<td>To Surplus</td>
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### TREE GROWTH REIMBURSEMENT

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<td>Allan McGown, Penalty</td>
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### CARMEL ANNUAL FIELD DAY

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<td>Appropriation</td>
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<td>Charles Tibbetts</td>
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<td>Wholesale Depot</td>
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<td>Norogala Show Ribbons</td>
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### PEE WEE BASKETBALL PROGRAM

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### TOWN CLERK

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<td>Commissioner of Agriculture, Dogs</td>
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<td>State Treasurer, Hunt &amp; Fish, Lic.</td>
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<td>Maine Town &amp; City Clerk’s Assoc.</td>
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### ANIMAL CONTROL ACCOUNT

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<td>From Town Clerk</td>
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<td>Overdraft</td>
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<td>City of Bangor</td>
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<tr>
<td>Maine Municipal Assoc., Training</td>
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<tr>
<td>Green Acres Kennel, Cage</td>
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<td>Steven Cyr</td>
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### SNOWMOBILE TRAIL FUNDS

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<td>State Treasurer</td>
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<td><strong>Total</strong></td>
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<tr>
<td>Carmel Snowmobile Club</td>
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<td>Unexpended</td>
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<td><strong>Total</strong></td>
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### SENIOR CITIZENS CLUB ACCOUNT

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<td>Carmel Senior Citizens Club</td>
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### MAINE MUNICIPAL HEALTH TRUST

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<tr>
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20
Glennis A. McSorley 101.40  
Christine Treadwell 75.60  

Maine Municipal Health Trust  $ 4,515.22  
Unexpended 35.08  

$ 4,550.30

<table>
<thead>
<tr>
<th>UNEMPLOYMENT COMPENSATION INSURANCE</th>
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<tr>
<td>Appropriation  $ 750.00</td>
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<td>Bureau of Employment Security  $ 355.20</td>
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$ 750.00

<table>
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<td>Appropriation 2,819.00</td>
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<td>Maine Municipal Association 48.00</td>
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Maine Municipal Association  $ 2,819.00  
Unexpended 567.00  

$ 3,386.00

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<thead>
<tr>
<th>BOAT EXCISE TAXES, REGISTRATIONS &amp; FEES</th>
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<tbody>
<tr>
<td>Collections  $ 2,369.80</td>
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<tr>
<td>State Treasurer, Registrations  $ 582.00</td>
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<td>Unexpended 1,787.80</td>
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$ 2,369.80

<table>
<thead>
<tr>
<th>ATV REGISTRATIONS &amp; FEES</th>
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</thead>
<tbody>
<tr>
<td>Collections  $ 388.00</td>
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<tr>
<td>State Treasurer, Registrations  $ 360.00</td>
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$ 388.00

<table>
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<th>MUNICIPAL AGENT</th>
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<tr>
<td>Registrations &amp; Fees Collected  $ 38,893.75</td>
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<tr>
<td>Secretary of State  $ 35,909.75</td>
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<td>Unexpended 2,984.00</td>
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$ 38,893.75

<table>
<thead>
<tr>
<th>SNOWMOBILE REGISTRATIONS &amp; FEES</th>
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<tbody>
<tr>
<td>Collections  $ 1,637.00</td>
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<tr>
<td>State Treasurer, Registrations  $ 1,539.00</td>
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<tr>
<td>Unexpended 98.00</td>
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</table>

$ 1,637.00
CARMEL CONSERVATION COMMITTEE

Balance Forward $ 260.00
Unexpended $ 260.00

TOWN EQUIPMENT FUND

From Excise $ 15,000.00
Bangor Savings Bank $ 15,000.00

CABLE T.V.—RENTAL A/C

Balance Forward $ 600.00
White Mountain Cable 550.00
Unexpended $ 1,150.00

$ 1,150.00
# Outstanding Taxes

## 1990 UNPAID TAXES

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<tr>
<td>Allen, Michael</td>
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<tr>
<td>All Seasons Land Inc. (River Brook Inc)</td>
<td>218.76</td>
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<tr>
<td>*Andrews, Brent</td>
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<td>*Andrews, Brent</td>
<td>343.44</td>
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<tr>
<td>Appuzzo, Kenneth &amp; Barbara</td>
<td>103.68</td>
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<td>*Babcock, Henry &amp; Kristen</td>
<td>578.16</td>
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<tr>
<td>Beem, Sidney &amp; Albert Withee</td>
<td>54.54</td>
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<td>113.04</td>
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<td>Bemis, George</td>
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<td>Berlucchi, Louise</td>
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<td>Blackwell, Shady</td>
<td>80.64</td>
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<tr>
<td>**Blackwell, Shady</td>
<td>362.88</td>
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<tr>
<td>Blackwell, Shady</td>
<td>93.60</td>
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<td>Blake, Charles</td>
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<td>Bolstridge, Paul &amp; Theresa</td>
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<td>Brackett, L. Randall &amp; Jeannie L. Mariano</td>
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<td>Bragg, Darrell &amp; Robert</td>
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<tr>
<td>*Bryant, Cynthia</td>
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<td>Butler, Richard</td>
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<td>*Buzzell, Robert &amp; Nillie</td>
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<tr>
<td>Hamm, Joan M.</td>
<td>460.80</td>
</tr>
<tr>
<td>Hancock County Creamery</td>
<td>1.44</td>
</tr>
<tr>
<td>Name</td>
<td>Amount</td>
</tr>
<tr>
<td>-------------------------------</td>
<td>---------</td>
</tr>
<tr>
<td>Hand, Linda</td>
<td>157.68</td>
</tr>
<tr>
<td>Hannan, David</td>
<td>455.04</td>
</tr>
<tr>
<td>Hannan, David</td>
<td>72.00</td>
</tr>
<tr>
<td>*Hardy, Malcolm</td>
<td>394.56</td>
</tr>
<tr>
<td>Harriman, Frank &amp; Cathy C.</td>
<td>628.56</td>
</tr>
<tr>
<td>Harvey, Leslie Jr.</td>
<td>352.08</td>
</tr>
<tr>
<td>Harvey, Timothy &amp; Theresa</td>
<td>249.84</td>
</tr>
<tr>
<td>**Hatch, David</td>
<td>272.88</td>
</tr>
<tr>
<td>Hawes, Guy Jr.</td>
<td>408.96</td>
</tr>
<tr>
<td>Hayes, George</td>
<td>14.40</td>
</tr>
<tr>
<td>*Haynes, Louise</td>
<td>145.44</td>
</tr>
<tr>
<td>Henderson, Eleanor</td>
<td>28.80</td>
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<td>Hewes, Donald</td>
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<tr>
<td>Hewes, Donald M.</td>
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<tr>
<td>Higgins, Leo</td>
<td>151.92</td>
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<tr>
<td>Higgins, Leo</td>
<td>2,015.28</td>
</tr>
<tr>
<td>Higgins, Patricia</td>
<td>72.00</td>
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<tr>
<td>Higgins, Tammy</td>
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<tr>
<td>Hodge, Fred</td>
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</tr>
<tr>
<td>Holmes, Mark A. &amp; Linda M.</td>
<td>236.16</td>
</tr>
<tr>
<td>Homsted, Clarence &amp; Kathy</td>
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</tr>
<tr>
<td>Horenstien, Peter</td>
<td>97.20</td>
</tr>
<tr>
<td>Horseback Leasing &amp; Real</td>
<td>64.80</td>
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<tr>
<td>Horseback Leasing &amp; Real</td>
<td>86.40</td>
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<tr>
<td>Hudson, Michael</td>
<td>182.88</td>
</tr>
<tr>
<td>Hudson, Richard D.</td>
<td>96.48</td>
</tr>
<tr>
<td>Hughes, Ethel, Heirs of</td>
<td>118.08</td>
</tr>
<tr>
<td>Hughes, Ethel, Heirs of</td>
<td>276.48</td>
</tr>
<tr>
<td>Hunt, Michael &amp; Robin</td>
<td>230.00</td>
</tr>
<tr>
<td>Hunt, Michael &amp; Robin</td>
<td>50.00</td>
</tr>
<tr>
<td>Inman, Richard &amp; Rebecca</td>
<td>202.41</td>
</tr>
<tr>
<td>Jandreau, Arthur J. &amp; David</td>
<td>72.08</td>
</tr>
<tr>
<td>Jenkins, Everett</td>
<td>92.16</td>
</tr>
<tr>
<td>*Johns, Theodore, Heirs of</td>
<td>325.44</td>
</tr>
<tr>
<td>*Johns, Theodore, Heirs of</td>
<td>128.88</td>
</tr>
<tr>
<td>*Johns, Theodore &amp; Barbara</td>
<td>494.64</td>
</tr>
<tr>
<td>*Johnson, Brent</td>
<td>471.60</td>
</tr>
<tr>
<td>Kathan, Ronald &amp; Maria</td>
<td>567.36</td>
</tr>
<tr>
<td>King, Heidi M.</td>
<td>182.16</td>
</tr>
<tr>
<td>**Kinney, Sondra G.</td>
<td>350.00</td>
</tr>
<tr>
<td>Knowles, Reuben</td>
<td>309.60</td>
</tr>
<tr>
<td>LaRochelle, Barry &amp; Jean</td>
<td>653.76</td>
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<tr>
<td>Lasky, Robert &amp; Ruby</td>
<td>162.00</td>
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<tr>
<td>Lavway, Paul &amp; Judith</td>
<td>401.76</td>
</tr>
<tr>
<td>Lavway, Paul &amp; Judith</td>
<td>36.00</td>
</tr>
<tr>
<td>Lawler, Henry S.</td>
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</tr>
<tr>
<td>Lee, Michael</td>
<td>210.96</td>
</tr>
<tr>
<td>Leighton, George &amp; Sally</td>
<td>140.40</td>
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<tr>
<td>Lentavich, Keith &amp; Romona</td>
<td>20.16</td>
</tr>
<tr>
<td>Lewis, Donald</td>
<td>200.16</td>
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<tr>
<td>Lindsay, Robert &amp; Sally</td>
<td>924.48</td>
</tr>
<tr>
<td>Logan, John Douglas</td>
<td>141.84</td>
</tr>
<tr>
<td>Lovley, Duane &amp; Doris</td>
<td>51.12</td>
</tr>
<tr>
<td>Lovley, Duane &amp; Doris</td>
<td>72.00</td>
</tr>
<tr>
<td>Lovley, Duane &amp; Doris</td>
<td>42.48</td>
</tr>
</tbody>
</table>
Lovley, Duane & Doris 72.00
Lovley, Duane & Doris 292.32
Lovley, Duane & Doris 45.36
Lovley, Duane & Doris 321.84
Lovley, Leslie, et al. 133.92
Lovley, Richard 195.84
Mahon, Eleanor 343.44
Mahon, William H. 333.36
Mahon, William H. 84.96
Marconnet, Ruth 41.04
Martin, James & Kerry 795.60
Martin, Randy & Lisa 326.88
Mason, Ronald & Alice 103.54
Mason, Ronald & Alice 42.48
Mixer, William & Glenda Davis 468.72
Moleon, Robert & Benjamin Iassacs 180.00
Muire, Joseph & Francis 581.76
McCourt, Laurie 198.72
McDonald-Provost, Helen 825.84
McDonald-Provost, Helen 47.52
McIntosh, Dwight 1,223.28
McIntosh, Dwight 60.48
McKay, Clavert & Sandra 712.80
McMahon, Thomas F. & Marilyn 119.52
McPherson, Henry 46.08
McPherson, Henry 169.92
McPherson, Henry 149.76
McPherson, Henry 201.60
McPherson, Henry 215.28
McPherson, Henry 228.24
McPherson, Henry 204.48
McPherson, Henry 138.24
McPherson, Henry 202.32
Nash, Douglas & Jacqueline 501.84
Nevers, Lawrence & Eliva 131.04
Nichols, Rodney 60.48
Norton, Philip & Ronald 114.48
Norton, Philip & Ronald 114.48
Noyes, Robert & Tammy 253.28
Ordway, Marshall & Berinda 154.08
Parker, Lorraine 190.08
Parsons, Gerald 24.48
Partridge, Lori Lee 222.48
Pauling, Isaiah & Melissa 104.40
Peavey, Gilman Jr. 284.40
*Pelletier, Richard J. & Peggy A 78.48
Perry, Gene 155.52
Philbrick, Mark & Nancy Braley 478.80
Purvis, John & Marjory 436.32
Ratz, Robert & Elin 70.38
Reidy, Michael & Cindy 511.20
Reidy, Michael & Cindy 74.88
Restivo, Joseph 113.76
Rich, Stanley 134.64
Robbins, Valerie 433.08
Weeks, Arnold & Carol
Weeks, Dennis
Wilcox, Anthony
Wilcox, Loretta
*Willey, Marc & Florice
Wilson, Daniel & Darlene
Wilson, Darla & Denise
Wilson, Louis & Diane
Withee, Albert
Witham, Arthur R.
Woodard, Eugene II, Heirs of
Woodard, James
Woodard, Kelly
Wormel, Clark & Susan

*Paid in full since books closed
**Partial payment

1989 TAXES DUE

Donald & Nancy Dysart $ 10.72
Roland & Myra Gatcomb 6.70
Hancock County Creamery 1.34
James Taylor Osteo. Hospital 30.82
Everett Stevens 1.34

$ 50.92

1989 Tax Liens

BALANCE DUE DECEMBER 31, 1990

Allen, Michael $ 525.28
Appuzzo, Kenneth Et als 54.94
Benton, Jody 147.40
Bragg, Darrell 631.14
Bragg, Darrell 225.12
Butera, Lawrence & Brenda 192.26
Butler, Richard B. 471.51
Cyr, Gary 44.22
Deroche, Brenda 447.04
Duffelmeyer, John & Beverly 322.94
Dyer, Robert 14.74
Dysart, Donald & Nancy 1,054.58
Dysart, Donald & Nancy 128.64
Elbthal, Arthur & Louisa 58.96
Gagne, William & Bonnie 253.26
George Patrick Realty Trust 154.10
George Patrick Realty Trust 115.24
Giles, Stanley & Darlene 196.98

28
Hall, Harry  
Hamlin, Ethal Et als  
Hand, Linda  
Harvey, Timothy & Theresa  
Horseback Leasing & Realty  
Horseback Leasing & Realty  
Hudson, Michael  
Jones, Ronald  
Laskey, Robert & Ruby  
Lawler, Henry  
Leighton, George & Sally  
Lewis, Donald  
Lovley, Richard  
McKay, Calvert & Sandra  
McMahon, Thomas F. & Marylin  
Nichols, Rodney M. & Mary R.  
Philbrick, Mark & Nancy Braley  
Purvis, John & Marjory  
Restivo, Joseph V.  
Roach, John & Marie  
Robertson, Gerald & Sylvia  
Ross, Timberlake, Robin  
Scimone, Thomas & Josephine  
St. Louis, David & Bonnie  
St. Louis, Joseph & JoAnne  
St. Louis, Joseph & JoAnne  
Thayer, Frederick & Vicki  
Woodard, James  
Woodard, Kelly  
Zelko, Nancy  

$ 11,718.61

Tax Acquired Property

Baker, Lester & Katherine  
Gannon, William  
Holiday Land, Inc.  
Keach, Richard  
Smart, Eugene  
Scott, William (Nola Stevens)  
Warner, Catherine, Heirs of  

$ 2,169.84
Treasurer’s Report

STATEMENT OF CASH RECEIPTS
YEAR ENDED DECEMBER 31, 1990

Cash Balance January 1, 1990 $ 20,684.70

Add Cash Receipts:

Tax Collections:
1990 Taxes 313,062.99
1989 Taxes 39,333.78
$352,396.77

Tax Liens:
1989 Tax Liens $ 10,144.30
1988 Tax Liens 8,693.02
1987 Tax Liens 2,985.00
$ 21,822.32

1990 Excise Tax $144,453.34
1990 Boat Excise 1,641.80
Boat Registrations 582.00
Boat Sales Tax 485.00
Agents Fees, Boats 146.00
Snomobile Registrations 1,539.00
Agents Fees, Snowmobiles 98.00
ATV Registrations 360.00
Agents Fees, ATV’s 28.00
Motor Vehicle Registrations 35,909.75
Agents Fees, Motor Vehicles 2,984.00
Account Receivable, State Revenue 3,630.28
State Revenue Sharing 65,106.36
State Treasurer, Tree Growth Refund 681.51
State Treasurer, Veterans Reimbursement 128.54
State Treasurer, Snowmobile Refund 1,014.00
State Treasurer, Highway Block Grant 55,765.00
Tree Growth Penalty Collected 828.00
People’s Heritage Bank 20,000.00
Bangor Savings Bank 100,000.00
White Mountain Cable Construction Corp. 550.00
Town Clerk, Licenses—State 14,350.25
Town Clerk, Fees 1,529.25
Town Clerk, Animal Control Account 288.00
Employee’s Social Security 3,159.68
Employee’s Withholding Tax 5,150.00
Employee’s State Income Tax 1,063.00
Building Permits, Subdivision Fees, Licenses 1,961.94
Concealed Firearm Permits 540.00
Copier Money Received 358.00
Douglas Small, Rental Account 1,200.00
Town of Etna, Ambulance 1989 and 1990 3,000.00
Carmel Fire Dept. Auxiliary 57.50
Dunlap Corporation, Insurance Refund 1,421.63
State Treasurer, Comprehensive Plan 4,483.50
State Treasurer, Fee Returned 75.00
State Treasurer, Simpson Library 400.00
Culverts, Calcium, Rock Rake 497.00
State Treasurer, Garland Road Bridge 94,611.00
State Treasurer, Education Funds 1,578.18
Cemeteries—General 140.00
Cemeteries—Perpetual 783.07
James Emery, Plumbing Permits 2,401.00
Bangor Savings Bank, Simpson Library 56.46
Costs and Interest on Tax Receivables 8,205.58
State Treasurer, Recreation Fields 2,283.69
Michael Allen 306.88
Glennis McSorley, Insurance 101.40
Christine Treadwell, Insurance 75.60
Maine Municipal Assoc., Insurance Refund 48.00
TOTAL CASH RECEIPTS $980,959.98

Payments:
52 Warrants (See Selectmen’s Report) $927,206.11
BALANCE, DECEMBER 31, 1990 $ 53,753.87

Town Clerk’s Report

I hereby submit the following report of the vital statistics from January 1, 1990 to December 31, 1990.

DEATHS

***Margaret Cumming January 8, 1990
**Guy K. Hodson January 16, 1990
****Moses A. Spencer January 20, 1990
*Ricky J. Sylvester February 20, 1990
**Hollis M. Smith March 5, 1990
**Robert N. Worcester March 27, 1990
****Bruce W. Fitts June 7, 1990
**Avery G. Blackburn** June 12, 1990
****Ruth D. Stewart June 14, 1990
****Theron R. Stinchfield June 28, 1990
**Charlotte Filene Noonan October 13, 1990
***Raymond Morin October 21, 1990
****Lillian B. Wert November 2, 1990
**Ella P. Hyson November 12, 1990
**Nathan A. Worcester November 21, 1990
**Winnie L. Sewall December 14, 1990
****Edith A. Emery December 14, 1990

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

MARRIAGES RECORDED 28
BIRTHS RECORDED 34

Hunting and Fishing Licenses Sold 762

**DOG LICENSES**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>47 Males at $5.50</td>
<td>$258.50</td>
</tr>
<tr>
<td>21 Females at $5.50</td>
<td>115.50</td>
</tr>
<tr>
<td>86 Spayed Females at $2.00</td>
<td>$172.00</td>
</tr>
<tr>
<td>58 Neutered Males at $2.00</td>
<td>116.00</td>
</tr>
<tr>
<td>To Animal Control Account</td>
<td>$288.00</td>
</tr>
</tbody>
</table>

Dogs are subject to be licensed as soon as they become six months of age. New licenses are due and available at the Clerk's Office 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 license.

The Clerk's Office is open daily, Monday through Friday, from 9 to 5, and on Monday evening from 7 to 9 p.m.

Respectfully submitted,

GLENNIS A. McSORLEY, Town Clerk
To the Citizens of Carmel:

In 1990 the ambulance responded to 160 calls.

At the present time we have 23 people on our roster. This does not reflect the actual number of people we have to respond to emergencies. Three EMT's are residents of Stetson and respond to calls in Stetson as first responders. Two of our members are residents of Etna and also respond as first responders. We have two members currently on inactive status and another two are unlicensed and handle support functions.

Currently on the call list we have three EMT’s, five LAA’s, and six drivers. We have one LAA and one driver enrolled in the EMT course.

We still are having difficulty in responding to daytime calls. Hermon Rescue Squad will provide backup for us when necessary, but this causes a delay in getting the ambulance to the scene. More volunteers are needed to fill the requirements of daytime service.

Ambulance service is provided free of charge to the residents of Carmel. Occasionally we are required to call another service for Advanced Life Support. This unfortunately is not free. Ideally we would have people on our own squad trained for ALS, but we don’t have anyone who has taken the training yet. We need people who will volunteer their time to take this training and to respond to emergencies. The only way a volunteer service can work is to have volunteers. If we don’t get volunteers we will sadly go the way of the majority of volunteer ambulance services in the area, we do not want to be paid and we do not want to have to charge a user fee to the residents of Carmel, but without volunteers something drastic will have to be done to provide this much needed service. If you are interested in volunteering and are willing to put in your time to be trained, or want to offer your help in other capacity, speak to one of the members.

Henry Carpenter
Rhonda Crowley
Thom Crowley
Steve Cyr
Vicki Cyr
Dawn Demmonds

Wayne Elston
Leona Harding
Barbara Johns
Lainie Johns
Ted Johns

Dave Knowlton
Debbie Luce
Wayne Mitchell
John Nute
Jim Paton
Vicki Thayer

Respectfully submitted,

JOHN NUTE, Chief
Carmel Volunteer Ambulance Service
Treasurer’s Report

To the Citizens of Carmel:

The following is a report of the income and expenses for the Carmel Volunteer Ambulance Service as of December 31, 1990.

INCOME RECEIVED:
From Town of Etna $ 2,350.00
From Town of Stetson 850.00
Other 1,925.00
Donations made to service 620.00

$ 5,745.00

The per call charges effective 2/20/90 are $100.00 for Etna, Stetson and all other except to the residents of Carmel.

Uncollected bills for 1990 amount to $ 2,150.00

EXPENSES:
Medical equipment & supplies $ 2,954.46
Training & books 1,347.70
Office and cleaning supplies 241.52
Uniforms 588.02
Miscellaneous 335.73
Purchase of a new TV & VCR, for training 434.94

New 1989 Ford Ambulance Expenses:
Ziebart $ 279.00
Lettering 94.67
State Inspection 6.00
New radio installed 192.00
Oil & filter 41.88
Trip meter 43.92
Service license 25.00

$ 682.47

TOTAL

$ 6,584.84

Respectfully submitted,

DEBORAH LUCE, Treasurer
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)

<table>
<thead>
<tr>
<th>Male</th>
<th>Female</th>
<th>Spayed</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>Year</th>
<th>Make</th>
<th>Model</th>
<th>Value</th>
<th>Excised</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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</tbody>
</table>

Boats:

<table>
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<th>Model</th>
<th>Size Motor</th>
<th>Value</th>
</tr>
</thead>
<tbody>
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</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Mobile Home:</td>
<td>Year</td>
<td>Make</td>
<td>Model</td>
<td>Value</td>
</tr>
<tr>
<td>-------------</td>
<td>------</td>
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</tr>
</tbody>
</table>

Is this Mobile Home on your own land? leased?

<table>
<thead>
<tr>
<th>Campers:</th>
<th>Year</th>
<th>Make</th>
<th>Model</th>
<th>Size</th>
<th>Excised</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
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<td></td>
</tr>
</tbody>
</table>

Stock In Trade: ...........................................................

Gasoline Pumps: ...........................................................

Saw Mills: .................................................................

Machinery: 
<table>
<thead>
<tr>
<th>Kind</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<tr>
<td></td>
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</tr>
</tbody>
</table>

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 claiments You Must File This List.

Signature of Property Owner

Please use back of this sheet to list or record other property or comments.
# List of Taxable Property

**Town of Carneys, Maine**

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>House</td>
<td>Value 1</td>
</tr>
<tr>
<td>Building</td>
<td>Value 2</td>
</tr>
<tr>
<td>Property A</td>
<td>Value 3</td>
</tr>
<tr>
<td>Property B</td>
<td>Value 4</td>
</tr>
</tbody>
</table>

Note: The list above is an example and might not reflect the actual values.
Carmel Volunteer Fire Department

To the Citizens of Carmel:

The Carmel Fire Dept. would like to thank Bill Mixer for his dedicated time and effort. Bill was our Fire Chief for many years and volunteered his time and effort to make the department run as smooth as possible.

The Fire Department would like to thank the townspeople for all their support and donations. With your support and donations the Firemen are able to go to UMO for further training and education on the latest fire fighting techniques. The Fire Department had some working structure fires and grass fires last year.

Anyone interested in joining the Fire Department can join us at our drills and business meetings. They are the second and fourth Tuesday of each month. Hope to see you there.

Officers for 1991:  
Bill Crowley, Chief  
John Luce, Asst. Chief  
John Nute, Captain  
Clayton Bowers, Captain

INCOME RECEIVED:  
Receipts from Soda Machine  $482.00  
Receipts from Donations  600.00  
Savings to Checking  300.00  
$2,382.00

EXPENSES:  
Village Market  $108.10  
U.M.O.  471.80  
Fire Chiefs Assoc.  25.00  
Firefighters Life Ins.  116.00  
IFSTA  256.80  
Postmaster  6.50  
Pepsi Cola  369.72  
Maineline Fire  10.89  
Miscellaneous  17.19  
$1,382.00

Checking Account Balance  $492.02  
Savings Balance  $445.77

Respectfully submitted,

WILLIAM MIXER, Fire Chief (1990)  
WILLIAM CROWLEY, Fire Chief (1991)  
RHONDA CROWLEY, Secretary/Treasurer
Carmel Firemen's Auxiliary

The Carmel Fire Department Auxiliary meets at 7:00 p.m. the second Wednesday of each month at the home of Frances Morrill (848-5610), located on Route 2. The Auxiliary welcomes new members and anyone wishing to become a member is invited to join us.

During the past year we have sponsored a Firemen's Ball in both April and October, participated in the Carmel Days festivities, provided refreshments at the Annual Town Meeting and an Open House held at the Fire Station after the parade on Memorial Day. We also put on a hunter's breakfast which was held Nov. 10th at the Golden Harvest Grange. We would like to thank all those who have given to us so generously, your support has enabled us to provide for our fire fighters.

We are planning our Firemen's Ball to be held this year on April 27th and our Annual Raffle which is held in conjunction with the ball. There will be a limited number of tickets for the ball and tickets for the raffle and/or dance may be purchased from Auxiliary Members or local stores. We also have a few cookbooks left for sale, anyone wishing to purchase one can contact Suzi Bowers at 848-3322.

Respectfully submitted,

JOCELYN HATCH, Secretary

Simpson Memorial Library
Librarian's Report

Several successful story-hour programs were held this past year. Watch for announcements of upcoming programs in the Mid-week Carmel News column.

Total circulation for the year 1990 was 3,649 and total attendance was 2,413. Over 80 books were inter-library loaned through Bangor Public Library.

The Reading Rainbow collection was again added to with private donations. These are books that are featured on the MPBN television program Reading Rainbow. A second donation of $300.00 has been designated for additions to the juvenile and young adult fiction sections.

Repair projects completed this past year include new cellar windows, hand rails on the front steps and a screen door for the back door. A new library sign has been made and installed as a gift from Helen Worcester.
Library hours are Tuesday 1-5, Wednesday 1-5 and Thursday 12-7 p.m.

Thank you for your continuing support.

Respectfully submitted,

SHARON L. NUTE, Librarian

**Simpson Memorial Library**  
**Treasurer's Report**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>Balance Forward 1/1/90</td>
<td>$ 8,098.90</td>
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<tr>
<td><strong>INCOME:</strong></td>
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<tr>
<td>1990 Town Appropriation</td>
<td>$ 7,110.00</td>
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<tr>
<td>State Aid Per Capita</td>
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<td>Gifts</td>
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<td>Winslow Trust</td>
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<tr>
<td>Simpson Trust Fund Interest</td>
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<tr>
<td>Lillian Wert Memorial</td>
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<tr>
<td>NOW Account Interest</td>
<td>233.30</td>
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<tr>
<td><strong>Total Income</strong></td>
<td>$ 8,599.86</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td>$ 16,698.76</td>
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<tr>
<td><strong>OPERATING EXPENSES</strong></td>
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<td>Books</td>
<td>$ 1,185.51</td>
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<td>Electricity</td>
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<td>Insurance</td>
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<td>Library Supplies</td>
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<tr>
<td>Maintenance &amp; Repairs</td>
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<tr>
<td>Miscellaneous</td>
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<td>Office Supplies</td>
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<td>Oil</td>
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<tr>
<td>SUTA</td>
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<td>Telephone</td>
<td>459.40</td>
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<tr>
<td>State of Maine</td>
<td>11.70</td>
</tr>
<tr>
<td><strong>Total Operating Expenses</strong></td>
<td>$ 7,806.10</td>
</tr>
</tbody>
</table>
1989 Renovation Project Expense 1,190.00
1990 Building Projects 399.62
Key Bank Savings Account 5,500.00
NOW Account Balance 12/31/90 1,803.04
TOTAL 16,698.76

Planning Board

To the Citizens of Carmel:

During 1990, the Planning Board approved five (5) subdivisions out of seven proposed (including one after-the-fact subdivision application). The five include:

- Rome & Carmel Forest Products 3 lots South County Rd.
- Hayward Subdivision 5 lots Hayward Rd.
- Elbthal Realty Trust/Guy Abbatoni 3 lots Hampden Rd. (RTE 69)
- South Slope Estates/Dale Leavitt 40 lot RTE 69 Mobile Home Park
- Galen Lewis' After-the-fact Sub. 4 lots Hampden Rd. (RTE 69)

The remaining applications were withdrawn.

The Board drafted and accepted after hearing a new set of "Subdivision Regulations Governing Mobile Home Parks".

The Planning Board meets the first Monday of each month at the Town Office. We anticipate continued subdivision activity during 1991, as well as the need to review and propose a new Shoreland Zoning Ordinance and a major revision to the Subdivision Ordinance. You are always welcome to attend the meetings and workshops of the Board and to share your thoughts with us.

Respectfully submitted,

JONNIE DeLUCK, Chairman

Board of Appeals

To the Citizens of Carmel:

During 1990, the Board of Appeals received requests for four variances and one administrative appeal.

Two variances were granted and one hearing for a variance was tabled.
The administrative appeals had no grounds for appeal under the terms of the ordinance and the variance lacked sufficient grounds to argue a variance because it could not meet criteria of accessory use of a special use under Article IV, section 2, and subsection G & H of the Carmel Ordinance.

Members of the Board:
Gary Brown
Fred Kircheis
Frank Perry
Wilbur Senter
Irwin Pike, Alternate
Jacqueline Smith, Alternate

Respectfully submitted,

WILBUR F. SENTER, Chairman

Comprehensive Planning Committee

To the Citizens of Carmel:

The Carmel Comprehensive Planning Committee has had a very active and productive year.

We met at the Town Office at least once and often twice a month in order to produce the Comprehensive Plan which will be voted on at Town Meeting. Two public meetings were held, additional meetings scheduled with special interest groups and a mailing was sent to all households in order to involve and inform all Carmel citizens of the planning process. A public hearing on the plan was also scheduled to take place just prior to the regular Town Meeting.

The Committee has attempted to be objective and diligent in its effort and we hope that the townspeople are satisfied with the result.

Respectfully submitted,

BOB FIELD
FRED KIRCHEIS
Co-Chairmen
Carmel Senior Citizens Club

Our meetings are held on the first and third Wednesday at the Carmel Snowmobile Club House on Route 69. We enjoy a pot luck dinner at 12 noon with everyone bringing food. The lunch is followed by the meeting.

Our officers are Viola Harvey, Pres.; Lois Washburn, V. Pres.; Arlene Newey, Sec.; Pearl Bailey, Treas.; Ida Graves, Corr. Sec.; Reginald Tenan, Chaplain; and Entertainment Committee Helen Sweet and Evelyn Pitcher.

We have enjoyed luncheons at Brewer IGA Coffee Shop, The Homestead in Unity, Country Side in East Corinth and members visited the State Museum in Augusta. We had a picnic at Belfast City Park.

Our club has presented five fruit baskets to sick members.

We brought patch work squares to the meetings and Erma Underhill put together a very pretty quilt. Tickets were sold and netted a good profit. We also held a bake sale at the Golden Harvest Grange Craft Fair.

Our Thanksgiving Dinner was held at the Country Side in East Corinth. We enjoyed our Christmas Dinner at the Club House. The Club bought ham and members furnished the vegetables and desserts. An exchange of gifts was held after the business meeting.

We have lost six members by death this year.

This year as in the past, we wish to thank the Town of Carmel for their support and the Town Manager for coming to explain the Town Warrant to us before Town Meeting. Also, again we wish to thank all that contributed to the Memorials that have been made to the Club. Remember all Senior Citizens are welcome to come to the pot luck dinners and meetings.

Respectfully submitted,

ARLENE NEWEY, Secretary
Constable’s Report

To the Citizens of Carmel:

During 1990, a total number of 194 complaints logged through the Sheriff’s Office, from the Town of Carmel. This does not include calls I received that do not require a complaint number, or calls received by Maine State Police and Game Wardens.

I received calls and complaints as in other years—theft, harassment, O.U.I., juvenile problems, domestic, and criminal mischief.

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

I try to represent the needs of the town’s people to the best of my ability and time. I wish to thank the Carmel citizens for their continued support.

Drive slow and stay ALERT!

Respectfully submitted,

FRED E. EMERSON, JR., Constable of Carmel

Report of the Recreation Committee

To the Citizens of Carmel:

1990 saw the construction of a concession stand at the Recreation Field Complex. It also brought the arrival of a well, complete with pump and outside fountain.

We acquired one new picnic table donated by the Class of 1970.

The drainage for system one has been partially completed and will be completed in the spring of 1991.

Once again we saw a successful Summer Recreation Program and hope for its continued success.

During the summer months a calendar of events involving the Recreation Fields was posted at the Town Office. We now have created a newsletter to keep our citizens informed of the recreation activities planned.
At the present time we have three committee members. We welcome all citizens to attend our meetings to assist us in planning more programs and activities for our citizens both young and old. Meetings are held Monday evenings at 7:00 p.m. at the Town Office.

Respectfully submitted,

NOREEN CORMIER
ANDREW DERASPE
DANIEL PELLETIER

Civil Defense

To the Citizens of Carmel:

On July 14, 1990, I was invited to attend a mock emergency at the Bangor Airport by the County Emergency Agent, Stephen Watson. The Civil Air Patrol Commander was also authorized to attend the event with me. Supposedly two planes came together over the runway with one burning and one with casualties. I was filming all of this when a National Guard Officer told us to leave. We started to go and the Bangor Police proceeded to arrest us (a mock arrest). We had no choice but to go along—even though we tried to tell them that we had authorization to be there.

Although I could not get all the pictures I wanted for the E.M.A. for use at fire meetings, etc., I did film our arrest. We were released later but everything was over and too late to film anything else.

There were problems with the communications system. The use of too many radio frequencies was not effective.

I am supply officer in the Civil Air Patrol. I have acquired maps for the cadets. I also received a letter from the County Director stating that they will assist us if we are called on a search and rescue mission.

I have been to the state and government supply depots but have not seen anything of value that the Town of Carmel could use.

To my knowledge nothing has happened to concern the Civil Defense in Carmel and we hope it stays that way.

Respectfully submitted,

CHARLES TIBBETTS
Building Inspector's Report

To the Citizens of Carmel, I make the following report:

In the calendar year 1990, 121 Building Permits were issued for the following purposes (compared with 132 in 1989), with a total "cost of construction" value of $2,066,678.71 (a decrease of $337,292.08 from CY 1989).

17 New Houses, including seasonal
18 Mobile Homes
18 Garages, including attached & detached
20 Sheds
10 Additions
8 Alterations
12 Decks/Porches
3 Demolition Permits
3 Office in the Home
1 Kennel Run
2 Barns & Stables
1 Convert to Apartment Dwelling
2 Commercial—Retail Sales
1 Commercial—Antique Shop
4 Signs
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 addition, 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 & Violation Activities:
4 Building Permits Denied
1 Shoreland Zone Violations (DEP Violations Not Included)
   1 Consent Agreement
13 Zoning Ordinance Violations
   9 Compliance Achieved
   1 Court Ordered Agreement
   3 Compliance Pending—File Active
2 Illegal Subdivisions (Discovered after-the-fact)
   1 Resolved
   1 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,

WILLIAM E. MOSHER
Plumbing Permits

To the Citizens of Carmel:

A friendly reminder—Septic System replacement is very costly. Septic tanks should be pumped out at least every 2 or 3 years. Failure to empty the tanks on a regular basis can result in a clogged drainage field.

The drainage field is the area beyond the septic tank that disposes of liquid waste as it drains from the septic tank. When the septic tank becomes full of sludge, that sludge drains from the tank and clogs the disposal area. The end result is the inability of home waste to flow from the house to the tank—the flush won’t flush.

Remember the old proverb. “He who pumps not—walks to the woods a lot.”

41 Septic Systems
43 Internal Permits (Includes Mobile Homes)

Respectfully submitted,

JAMES O. EMERY, Plumbing Inspector

Report of the Road Commissioner

To the Citizens of Carmel:

Most of the roadwork done in 1990 consisted of ditching and replacing culverts. In March, Robert Noyes and crew did some repair and drainage work at the Damascus Railroad Crossing and covered the surface with hot top, which made it considerably better than it had been. In October, Donald Hewes, with the assistance of MCRR, worked on the opposite side of the tracks, to lower the approach to the tracks, fill in with gravel, and ditch the area near the tracks, to enable drainage, etc. MCRR has told us that they will do more extensive work to the crossing this summer.

The Noyes crew replaced and/or lowered the culverts on the Marcho Road and Swett Road. They did quite a bit of ditching on the Dyer Road and replaced two dooryard culverts, as well as a cross culvert in the road. On the Bemis Road, they replaced a cross culvert and a couple of dooryard culverts. They, also, replaced a cross culvert on the dirt section of the Fuller Road, repaired a washout at a culvert on Damascus Road, cleaned out a culvert on Murray Road, and replaced some dooryard culverts in various places. His crew applied calcium chloride to the dirt roads and did some of the patching on the hot top roads.
The Earle McSorley crew ditched the full length of Church Street on the westerly side, and ditched the Ash Hill Road, on the southerly side, from the first bend in the road to Route 69. A new driveway culvert was installed farther up that road. They removed the shoulders and graded both sides of the Fuller Road, from Horseback Road to the Hermon Town Line, replaced the large cross culverts near Horseback Road and lowered several of the driveway culverts. Another section of the Fuller Road, from the Damascus Crossing to the Fitts property, had the same type of work done on the shoulders. Also, some cross culverts were replaced. The dirt that was removed from the shoulders was hauled to the Haskell Road and used as fill to raise the grade of the road leading up to the Horseback Road, thereby making it easier for the school buses and automobiles to stop and get started again—especially in the wintertime. They hauled some gravel to the Marcho Road to fill in some of the muddiest spots. All of the dirt roads were graded two or three times throughout the summer.

Donald Hewes and crew replaced and/or lowered dooryard culverts on the Horseback Road and Fuller Road. They did some ditching and filling in shoulders where washouts had occurred and where the blacktop was higher than the driveway levels. His crew replaced a driveway culvert on Pomeroy Road and hauled and leveled gravel on the Bemis Road, Haskell Road, and Garland Road. They also hauled patch and filled potholes in the hot top on Cook Road, Hinckley Hill Road, and Five Road.

Bush cutting was done by Randy Haskell, of Charleston. Tim Richardson, of Hermon, was the successful bidder for mowing the roadsides.

Commercial Paving did the work on our blacktop roads. They applied a shim coat to the lower end of the Fuller Road, from Horseback Road to the Hermon town line, before applying the chip seal. The western end of Fuller Road, from the Fitts residence to the railroad tracks, did not have the shim coat, but a thicker layer of chip seal was applied than had been used the previous year, on other roads. A section of the Hinckley Hill Road was also done in the same way.

Snow removal and sanding is being done by Robert Shaw. 3,500 yards of winter sand was hauled and stockpiled by Sullivan Construction of Troy.

This year, we anticipate receiving $52,485.00 from the State in Local Road Assistance money. There was a balance of $51,677.70 in the account on December 31, 1990. We plan to spend $65,000.00 from these funds for blacktop roads.

The State did some work to the Five Road Bridge, during the summer of 1990, and replaced the guard rails. The Town share of the project was $1,600.00. This was paid from the Bridge Repair Account.

The Selectmen have plans to reconstruct the Marcho Road this summer, complete the construction on Dyer Road—up to the bend in the road—pave the part of the Dyer Road that has already been constructed, work toward completing
Construction on Haskell Road, and pave a portion of the Cook Road. BUT, if this winter is any indication of what the spring will be, plans may have to be changed.

My thanks to all who have worked on the roads throughout the whole year. Drive Safely.

Respectfully submitted,

GLENNIS A. McSORLEY, Road Commissioner
Auditor’s Report

I have examined the financial statements of the various funds of the Town of Carmel for the year ended December 31, 1990, listed in the foregoing table of contents. My examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

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

In my opinion, the financial statements listed in the aforementioned table of contents present fairly the financial position of the Town of Carmel at December 31, 1990, and the results of its operation for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

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

Sincerely,

Forest R. Bradeen
Public Accountant

Board of Selectmen
Town of Carmel
Carmel, ME 04419

January 15, 1991

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## Town of Carmel

### Combined Balance Sheet - All Fund Types

**December 31, 1990**

<table>
<thead>
<tr>
<th>Assets</th>
<th>General Reserve</th>
<th>Special Reserve</th>
<th>Fund Type Reserve</th>
<th>Memorandum Only</th>
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</thead>
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<td>Cash On Hand and In Bank:</td>
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<tr>
<td>Demand Deposits</td>
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<td>$</td>
<td>$53,753.87</td>
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<tr>
<td>Franchise</td>
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<td>6,057.99</td>
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<td>Petty Cash</td>
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<tr>
<td>Accounts Receivable</td>
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<td>Taxes Receivable</td>
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<td>Tax Liens</td>
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<tr>
<td>Tax Acquired Property</td>
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<tr>
<td>Due from Other Funds</td>
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<td></td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>$458,381.88</strong></td>
<td><strong>$90,812.06</strong></td>
<td><strong>$20,914.05</strong></td>
<td><strong>$570,107.99</strong></td>
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</table>

<table>
<thead>
<tr>
<th>Liabilities, Reserves and Fund Balance</th>
<th>1990</th>
<th>1989</th>
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</thead>
<tbody>
<tr>
<td>Liabilities:</td>
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<td></td>
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<tr>
<td>Accounts Payable</td>
<td>$</td>
<td>$</td>
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<td>Tax Reserve</td>
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</tr>
<tr>
<td>Franchise Fee</td>
<td>6,057.99</td>
<td>5,000.00</td>
</tr>
<tr>
<td><strong>Total Liabilities</strong></td>
<td>68,057.99</td>
<td>55,050.44</td>
</tr>
</tbody>
</table>

| Reserves:                              |     |     |
| Highway Block Grant                    | 51,677.70 | 69,086.31 |
| State Revenue Sharing                  | 4,122.36  | 1,585.27  |
| Educational Tax Relief                 | 1,578.18  | 1,585.27  |
| **Total Reserves**                     | 57,378.24 | 70,671.68 |

*EXHIBIT A*
<table>
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<tr>
<th>Fund Balance:</th>
<th>General</th>
<th>Special Reserve</th>
<th>Fiduciary Fund Type</th>
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<th>(Memorandum Only)</th>
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<tr>
<td>Reserved for Endowments</td>
<td>$</td>
<td>$</td>
<td>$20,914.05</td>
<td></td>
<td>$20,914.05</td>
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<tr>
<td>Designated for Special Reserves</td>
<td>90,812.06</td>
<td>$</td>
<td>90,812.06</td>
<td></td>
<td></td>
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<tr>
<td>Designated for Subsequent Years’</td>
<td>133,365.04</td>
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<td>133,365.04</td>
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<td>49,162.09</td>
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<td>Expenditures</td>
<td></td>
<td></td>
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<td></td>
<td></td>
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<tr>
<td>Undesignated</td>
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<td>199,580.61</td>
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<td>197,630.14</td>
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<tr>
<td>Total Fund Balance</td>
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<td>90,812.06</td>
<td>20,914.05</td>
<td></td>
<td>444,671.76</td>
</tr>
<tr>
<td>TOTAL</td>
<td>$458,381.88</td>
<td>$90,812.06</td>
<td>$20,914.05</td>
<td></td>
<td>$570,107.99</td>
</tr>
</tbody>
</table>

See accompanying notes to financial statements.
1. Summary of Significant Accounting Policies

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

   A. Basis of Presentation

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

   **Governmental Funds**

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

   Special Revenue Fund - Special revenue sharing funds are used to account for revenues derived from specific taxes or other earmarked revenue sources, including federal revenue sharing funds.

   **Fiduciary Funds**

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

   **Account Group**

   General Long-Term Debt - This account group is established to account for the long-term debt that is backed by the Town's full faith and credit. At audit date there was no outstanding debt.

   B. Basis of Accounting

   The modified accrual basis of accounting is followed by the General, Special Revenue and Trust Funds. The modified accrual basis of accounting is defined as the basis of accounting under which expenditures are recorded as incurred and revenues are recorded when received in cash except for material and/or available revenues which are accrued to reflect properly the taxes levied and the revenues earned.
C. General Fixed Assets

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

2. Property Tax

The Town’s property tax for the current year was levied on the assessed value as of April 1, 1990, for all real and personal property located in the Town. Taxes were due on October 1, 1990. Interest at 12% per year to be charged on all taxes paid after said date.

3. Long-Term Debt

The statutes of the State of Maine limit the Town debt outstanding to a percentage of its last full State valuation. At December 31, 1990, the Town had no direct debt.

4. General Fund Budget

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

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

5. Designated for Subsequent Years’ Expenditures

Historically the Town’s officials carry certain departmental unexpended balances to the following year for expenditure.

At December 31, 1990, the following operating account balances were carried forward:

<table>
<thead>
<tr>
<th>Account</th>
<th>Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contingency</td>
<td>$10,079.74</td>
</tr>
<tr>
<td>Zoning and Building Inspector</td>
<td>245.78</td>
</tr>
<tr>
<td>Audit</td>
<td>532.20</td>
</tr>
<tr>
<td>Municipal Building - Maintenance</td>
<td>2,776.58</td>
</tr>
<tr>
<td>Office Equipment</td>
<td>337.61</td>
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<tr>
<td>Constable - Equipment</td>
<td>2,295.76</td>
</tr>
<tr>
<td>Old Fire Station - Rental</td>
<td>8,135.41</td>
</tr>
<tr>
<td>Fire Department - Operating</td>
<td>1,464.94</td>
</tr>
<tr>
<td>- Maintenance</td>
<td>799.17</td>
</tr>
<tr>
<td>- Equipment</td>
<td>2,155.26</td>
</tr>
<tr>
<td>New Ambulance</td>
<td>504.00</td>
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<tr>
<td>Street Lights</td>
<td>650.76</td>
</tr>
<tr>
<td>Civil Defense</td>
<td>50.00</td>
</tr>
<tr>
<td>Social Security and Medicare</td>
<td>308.81</td>
</tr>
<tr>
<td>Comprehensive Plans and Shoreline Zoning</td>
<td>-5,937.99</td>
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</tbody>
</table>

FOREST R. BRADEEN, PUBLIC ACCOUNTANT
Public Health Medication $  196.70
Snow Removal 130.92
Salt and Sand 5,638.08
Roads and Bridges 410.22
Town Road Tar 543.34
Bridge Repair 8,600.00
Salt and Sand Shed 60,660.25
Cemetery - General Care 942.20
- Perpetual Care 6,389.97
- Land Purchase 1,422.00
Conservation Commission 260.00
Cable TV 1,150.00
Interest - General 2,213.49
Revaluation of Town 1,923.60
Plumbing Permits 679.24
Property Maps 113.50
Municipal Development 1,500.00
Economic Program 500.00
Recreation Programs 646.90
Recreation Field Development - Phase I 2,004.67
- Phase III 9,935.67
Carmel Annual Field Day 278.80
Pee Wee Basketball 659.44
Snowmobile Trail Fund 1,014.00
Senior Citizens Club 87.14
Maine Municipal Health Trust 35.08
Workmen's Compensation 567.00
Tax Acquired Property - Rentals 50.00
Unemployment Compensation 394.80
Total $133,365.04

6. Trust Funds

Trust funds of $20,914.05 for cemetery, library and ministerial and school purposes were held in trust by the Town. This amount which represents principals and unexpended income of $17,873.16 and $3,040.89 respectively was invested in various time deposits at year end.

7. Reserve Funds

Capital Reserve Funds for various projects have been established in past years. The voters authorized use of $60,000.00 of these funds in the current year. At year end, the balance of $90,812.06 was invested in various time deposits.

8. General

The use of excise tax revenue and appropriations from the highway block grant and surplus were voter authorized.

The Highway Block Grant Fund was established in 1982. In 1990 revenue amounted to $55,765.00. Appropriations of $65,000.00 were made from this fund for town road tarring. The fund balance of $51,677.70 at year end was carried in the general fund.

FOREST R. BRADEEN, PUBLIC ACCOUNTANT
The Educational Block Grant of $1,578.18 is being carried in the general fund pending disposition.

Comments

The town ledger was well maintained and substantially complete which helps considerably in keeping audit costs at a minimum.

Serious thought should be given to keeping bank balances below the $100,000.00 FDIC limit.

As a general rule, account balances should be lapsed to surplus; however if the town wishes to carry balances to the next year, authorization should be obtained from the townspeople at the regular town meeting.
### Schedule 1

**TOWN OF CARMEL**  
**GENERAL FUND**  
**STATEMENT OF CASH RECEIPTS AND DISBURSEMENT**  
**AND RECONCILIATION OF CASH BALANCE**  
**YEAR ENDED DECEMBER 31, 1990**

**CASH BALANCE - January 1, 1990**  
$ 20,684.70

**CASH RECEIPTS:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Current Year</th>
<th>Prior Years</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Tax Collections</td>
<td>$313,062.99</td>
<td>$39,333.78</td>
<td>$352,396.77</td>
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<tr>
<td>Excise Taxes - Motor Vehicles</td>
<td>144,453.34</td>
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<td></td>
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<tr>
<td>Excise Taxes - Boats</td>
<td>1,641.80</td>
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<tr>
<td>Tax Liens</td>
<td></td>
<td>146,095.14</td>
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<tr>
<td>Tax Acquired Property</td>
<td></td>
<td>21,822.32</td>
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</tr>
<tr>
<td>Departmental Accounts</td>
<td></td>
<td>306.88</td>
<td></td>
</tr>
<tr>
<td>State of Maine - Revenue Sharing</td>
<td>124,569.37</td>
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<tr>
<td>Highway Block Grant</td>
<td>55,765.00</td>
<td></td>
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<tr>
<td>Veterans' Exemption</td>
<td>128.54</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Tree Growth</td>
<td>1,509.51</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Educational Tax Relief</td>
<td>1,578.18</td>
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<td></td>
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<tr>
<td>Investments Redeemed</td>
<td>124,087.59</td>
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<tr>
<td>Accounts Receivable</td>
<td>3,630.28</td>
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<tr>
<td>Fees</td>
<td>4,715.25</td>
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<td></td>
</tr>
<tr>
<td>State Licenses (Contra) -</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Motor Vehicle Registrations</td>
<td>35,909.75</td>
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<td></td>
</tr>
<tr>
<td>Boat Registrations</td>
<td>582.00</td>
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<td></td>
</tr>
<tr>
<td>Snow Vehicle</td>
<td>1,539.00</td>
<td></td>
<td></td>
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<tr>
<td>ATV Registrations</td>
<td>360.00</td>
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<td></td>
</tr>
<tr>
<td>Fish and Game and Dogs</td>
<td>14,421.25</td>
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<tr>
<td>Payroll Taxes</td>
<td></td>
<td>52,812.00</td>
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</tr>
<tr>
<td>Boat Sales Tax</td>
<td></td>
<td>9,372.68</td>
<td></td>
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<tr>
<td><strong>TOTAL CASH RECEIPTS</strong></td>
<td></td>
<td></td>
<td>960,293.28</td>
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**CASH DISBURSEMENTS:**

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<tr>
<th>Description</th>
<th>Current Year</th>
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</thead>
<tbody>
<tr>
<td>Departmental Accounts</td>
<td>762,910.75</td>
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<tr>
<td>Investments</td>
<td>100,000.00</td>
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<td>Tax Refunds</td>
<td>997.88</td>
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<td>Accounts Payable</td>
<td>90.44</td>
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<tr>
<td>Miscellaneous</td>
<td>595.36</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td>980,977.98</td>
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---

FOREST R. BRADEN, PUBLIC ACCOUNTANT
CASH DISBURSEMENTS: (Con’t.)

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>State Licenses (Contra) -</td>
<td>$52,812.00</td>
</tr>
<tr>
<td>Payroll Taxes</td>
<td>$9,372.68</td>
</tr>
<tr>
<td>Boat Sales Tax</td>
<td>$485.00</td>
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</tbody>
</table>

**TOTAL CASH DISBURSEMENTS**

$927,224.11

**CASH BALANCE - December 31, 1990**

$53,753.87

**RECONCILIATION OF CASH BALANCE**

**DEMAND DEPOSITS:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fleet Bank, Lewiston, Maine</td>
<td>$83,964.39</td>
</tr>
<tr>
<td>Balance per Statement - December 31, 1990</td>
<td>$31,077.22</td>
</tr>
<tr>
<td>Add - Deposit in Transit</td>
<td>$60.08</td>
</tr>
<tr>
<td>Deduct - Outstanding Checks</td>
<td></td>
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</tbody>
</table>

**Cash Balance - December 31, 1990**

$53,753.87
<table>
<thead>
<tr>
<th></th>
<th>Balance 1/1/90</th>
<th>Appropriations and Transfers</th>
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<tbody>
<tr>
<td><strong>GENERAL GOVERNMENT</strong></td>
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<tr>
<td>Contingency</td>
<td>$ 13,178.55</td>
<td>15.00</td>
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<td>Moderator</td>
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<tr>
<td>Officers Salaries</td>
<td>27,100.00</td>
<td>12,480.00</td>
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<tr>
<td>Office Clerk Salary</td>
<td>2,000.00</td>
<td>7,075.00</td>
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<tr>
<td>Manager's Expense</td>
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<td>1,200.00</td>
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<td>Zoning and Building Inspector</td>
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<td>2,650.00</td>
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<td>Town Report</td>
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<td>Audit</td>
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<td>Town Office Operating</td>
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<td>13,000.00</td>
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<td>Municipal Building -</td>
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<td>Operating and Maintenance</td>
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<td>Office Equipment</td>
<td>58.78</td>
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<td><strong>PROTECTION</strong></td>
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<tr>
<td>Constable</td>
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<tr>
<td>Constable Equipment</td>
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<td>Old Fire Station - Rental</td>
<td>6,984.96</td>
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<td>Fire Department - Operating</td>
<td>1,760.39</td>
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<tr>
<td>Fire Department - Maintenance</td>
<td>3,795.40</td>
<td>5,400.00</td>
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<tr>
<td>New Ambulance</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Street Lights</td>
<td>287.92</td>
<td>2,400.00</td>
</tr>
<tr>
<td>Civil Defense</td>
<td>50.00</td>
<td></td>
</tr>
<tr>
<td>Social Security and Medicare</td>
<td></td>
<td>3,700.00</td>
</tr>
<tr>
<td>Comprehensive Plan and Shoreline Zoning</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>-4,367.17</td>
<td>2,500.00</td>
</tr>
<tr>
<td><strong>HEALTH AND SANITATION</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Health Officer</td>
<td></td>
<td>100.00</td>
</tr>
<tr>
<td>Septic Sludge Disposal</td>
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<td>1,400.00</td>
</tr>
<tr>
<td>Public Health Medication</td>
<td>196.70</td>
<td></td>
</tr>
<tr>
<td>Rubbish Disposal</td>
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<td>40,000.00</td>
</tr>
<tr>
<td><strong>HIGHWAY AND BRIDGES</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Snow Removal</td>
<td>291.72</td>
<td>31,500.00</td>
</tr>
<tr>
<td>Salt and Sand</td>
<td></td>
<td>28,000.00</td>
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<tr>
<td>Roads and Bridges</td>
<td>13,990.46</td>
<td>15,000.00</td>
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<tr>
<td>Equipment Rental</td>
<td>899.21</td>
<td>4,600.00</td>
</tr>
<tr>
<td>Town Road Tar</td>
<td>543.34</td>
<td>65,000.00</td>
</tr>
<tr>
<td>Bridge Repair</td>
<td>10,200.00</td>
<td></td>
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<tr>
<td>Salt and Sand Shed</td>
<td>57,500.00</td>
<td>30,000.00</td>
</tr>
<tr>
<td>Garland Road Bridge</td>
<td>-102,189.25</td>
<td>15,000.00</td>
</tr>
<tr>
<td>Town Equipment Fund</td>
<td></td>
<td></td>
</tr>
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</table>

**FOREST R. BRADEEN, PUBLIC ACCOUNTANT**
### Schedule 2

**CARMEL**

**DEPARTMENTAL OPERATIONS**

**DECEMBER 31, 1990**

<table>
<thead>
<tr>
<th>Other Credits</th>
<th>Total Credits</th>
<th>Available</th>
<th>Expenditures</th>
<th>Lapsed</th>
<th>Certified</th>
</tr>
</thead>
<tbody>
<tr>
<td>$ 1,978.94</td>
<td>$ 15,157.49</td>
<td>$ 5,077.75</td>
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<td></td>
<td>$ 10,079.74</td>
</tr>
<tr>
<td>15.00</td>
<td>60.00</td>
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<tr>
<td>27,100.00</td>
<td>27,100.00</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>12,480.00</td>
<td>12,480.00</td>
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<tr>
<td>2,000.00</td>
<td>2,000.00</td>
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<tr>
<td>2,000.00</td>
<td>2,000.00</td>
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<td></td>
</tr>
<tr>
<td>1,200.00</td>
<td>1,244.00</td>
<td>-44.00</td>
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<tr>
<td>1,200.00</td>
<td>1,244.00</td>
<td>-44.00</td>
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</tr>
<tr>
<td>2,000.00</td>
<td>1,467.80</td>
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<tr>
<td>3,862.56</td>
<td>4,496.83</td>
<td>-634.27</td>
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<tr>
<td>358.00</td>
<td>15,037.36</td>
<td>12,260.78</td>
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<tr>
<td></td>
<td></td>
<td>721.17</td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

| 540.00        | 5,500.00      | 5,500.00  |              |        | 2,295.76  |
| 1,200.00      | 8,184.96      | 49.55     |              |        | 8,135.41  |
| 3,000.00      | 9,760.39      | 8,295.45  |              |        | 1,464.94  |
|               | 3,500.00      | 2,700.83  |              |        | 799.17    |
| 1,479.13      | 10,674.53     | 8,519.27  |              |        | 2,155.26  |
| 60,000.00     | 60,000.00     | 59,496.00 |              |        | 504.00    |
| 2,687.92      | 2,037.16      |          |              |        | 650.76    |
| 300.00        | 3,468.64      | 3,159.83  |              |        | 308.81    |

| 4,483.50      | 2,616.33      | 8,554.32  | -5,937.99    |        |           |

| 75.00         | 100.00        | 100.00    |              |        | 196.70    |
|               | 1,475.00      | 1,475.00  |              |        |           |
| 40,000.00     | 45,828.92     | -5,828.92 |              |        |           |

| 31,791.72     | 31,660.80     |          |              |        | 130.92    |
| 28,000.00     | 22,341.92     |          |              |        | 5,658.08  |
| 29,472.46     | 29,062.24     |          |              |        | 410.22    |
| 5,514.21      | 5,894.07      |          | -379.86      |        | 543.34    |
| 65,543.34     | 65,000.00     |          |              |        | 8,600.00  |
| 10,200.00     | 1,600.00      |          |              |        | 60,660.25 |
| 87,500.00     | 26,839.75     |          |              |        |           |

| 102,189.25    | 0.00          |          |              |        |           |
| 15,000.00     | 15,000.00     |          |              |        |           |

---

**Forest R. Bradeen, Public Accountant**
<table>
<thead>
<tr>
<th>Description</th>
<th>Balance 1/1/90</th>
<th>Appropriations and Transfers</th>
</tr>
</thead>
<tbody>
<tr>
<td>GENERAL ASSISTANCE Welfare</td>
<td>$ 517.29</td>
<td>$ 500.00</td>
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<tr>
<td>EDUCATION School Administrative Dist. No. 23</td>
<td>245,885.69</td>
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<td>SPECIAL ASSESSMENTS County Tax</td>
<td>35,192.00</td>
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<td>SPECIAL ASSESSMENTS Overlay</td>
<td>16,881.70</td>
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<tr>
<td>CEMETERIES General Care</td>
<td>6,099.90</td>
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<tr>
<td>CEMETERIES Perpetual Care</td>
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<td>15,000.00</td>
</tr>
<tr>
<td>CEMETERIES Cemetery Land Purchase</td>
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<td></td>
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<tr>
<td>UNCLASSIFIED Carmel Conservation Committee</td>
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<tr>
<td>UNCLASSIFIED Cable TV</td>
<td>600.00</td>
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<td>UNCLASSIFIED Interest - General</td>
<td>2,213.49</td>
<td>7,110.00</td>
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<td>UNCLASSIFIED Revaluation of Town</td>
<td>15,055.10</td>
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<td>UNCLASSIFIED Plumbing Permits</td>
<td>2,526.99</td>
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<tr>
<td>UNCLASSIFIED Simpson Memorial Library</td>
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<tr>
<td>UNCLASSIFIED Property Maps</td>
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<tr>
<td>UNCLASSIFIED Costs and Interest on Taxes</td>
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</tr>
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<td>UNCLASSIFIED Memorial Day</td>
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<td>UNCLASSIFIED Maine Municipal Association</td>
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<td>UNCLASSIFIED Municipal Development</td>
<td>1,500.00</td>
<td>1,274.00</td>
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<td>UNCLASSIFIED Economic Program</td>
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<td>UNCLASSIFIED Tax Discounts</td>
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<tr>
<td>UNCLASSIFIED P.V. Regional Planning</td>
<td>540.00</td>
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<tr>
<td>UNCLASSIFIED Recreation Programs</td>
<td>7,000.00</td>
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<td>UNCLASSIFIED Recreation Field Development -</td>
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<tr>
<td>UNCLASSIFIED Phase I</td>
<td>1,759.56</td>
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<td>UNCLASSIFIED Phase II</td>
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<td>UNCLASSIFIED Phase III</td>
<td>9,935.67</td>
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<tr>
<td>UNCLASSIFIED Carmel Annual Field Day</td>
<td>269.87</td>
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<td>UNCLASSIFIED Pee Wee Basketball</td>
<td>159.44</td>
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<td>UNCLASSIFIED Supplemental Taxes</td>
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<td>UNCLASSIFIED Abatements</td>
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<td></td>
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<tr>
<td>UNCLASSIFIED Animal Control</td>
<td>454.76</td>
<td>250.00</td>
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<td>UNCLASSIFIED Snowmobile Trail Fund</td>
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<td>UNCLASSIFIED Senior Citizens Club</td>
<td>67.14</td>
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<tr>
<td>UNCLASSIFIED Maine Municipal Health Trust</td>
<td>73.30</td>
<td>4,300.00</td>
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FOREST R. BRADEEN, PUBLIC ACCOUNTANT
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$200,321.62 $924,886.10 $775,049.92 $16,471.14 $133,365.04

Forest R. Bradeen, Public Accountant
Budget Committee Recommendations

The following are the recommendations of the Selectmen and Budget Committee for the 1991 Municipal Appropriations.

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<tr>
<th>Administration Accounts:</th>
<th>(1990)</th>
<th>Selectmen Committee</th>
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<tr>
<td>Selectmen</td>
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<th>carry bal.</th>
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<td>Town Office Equipment</td>
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<td>Tax Discounts</td>
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### To Be Taken From Excise:

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<th>Description</th>
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<td>Salt and Sand</td>
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<td>Town Roads and Bridges</td>
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<td>Grader, Calcium, Bushes, etc.</td>
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Town Warrant

State of Maine

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 4th day of March 1991, 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 one year, 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. Shall the Selectmen be authorized to appoint a Road Commissioner and recind the commissioner’s duties from the duties of the Town Manager?

Selectmen “Yes”—Budget Committee “Yes”

Article 5. (To be used if Article 4 is approved.) To see if the Town will vote to raise or appropriate the sum of two thousand ($2,000.00) dollars for a Road Commissioner.

Selectmen “Yes”—Budget Committee “Yes”

Article 6. To see if the Town will vote to transfer the balance in the Revaluation Account ($1,923.60) to the account for Assessor’s Salaries.

Selectmen “Yes”—Budget Committee “Yes”

Article 7. To see what sum of money the Town will vote to raise and appropriate for the Administration Accounts. (See Budget Committee Recommendations.)

Selectmen $59,505.00—Budget Committee $59,505.00

Article 8. To see what sum of money the Town will vote to raise or appropriate for General Government.

Selectmen $39,935.00—Budget Committee $39,935.00

Article 9. To see if the Town will vote to raise or appropriate the sum of seven thousand five hundred thirty ($7,530.00) dollars for Simpson
Memorial Library. (Board of Trustees request $7,530.00)
Selectmen “No Recommendation”—Budget Committee “Yes”

Article 10. To see what sum of money the Town will vote to raise or appropriate for Protection Accounts.
Selectmen $23,650.00—Budget Committee $23,650.00

Article 11. To see what sum of money the Town will vote to raise or appropriate for Health and Sanitation.
Selectmen $41,700.00—Budget Committee $41,700.00

Article 12. To see if the Town will vote to appropriate thirty five thousand five hundred ($35,500.00) dollars, from Surplus, for Rubbish Removal.
Selectmen “Yes”—Budget Committee “Yes”

Article 13. To see what sum of money the Town will vote to raise or appropriate for the following accounts:
- Tax Maps $ 400.00
- Tax Discounts 7,000.00
- Animal Control Account 1,000.00
Selectmen $8,940.00—Budget Committee $8,940.00

Article 14. 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.
Selectmen “Yes”—Budget Committee “Yes”

Article 15. 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.
Selectmen “Yes”—Budget Committee “Yes”

Article 16. 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 17. To see if the Town will vote to appropriate Fifteen Thousand ($15,000.00) Dollars, from Surplus, to the Town Equipment Fund.
Selectmen “Yes”—Budget Committee “Yes”

Article 18. To see if the Town will vote to authorize the Selectmen to spend up to Fifteen Thousand ($15,000.00) Dollars, from Surplus, toward a computer system for the Town Office.
Selectmen “Yes”—Budget Committee “Yes”

Article 19. 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 20. 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 21. To see if the Town will vote to appropriate Excise Tax Receipts toward the following accounts:

Snow Removal $ 31,660.00
Salt and Sand 25,000.00
Town Roads & Bridges 30,000.00
Grader, Calcium, Bushes 6,000.00

Selectmen $92,660.00—Budget Committee $92,660.00

Article 22. To see if the Town will vote to raise or appropriate the sum of Two Hundred ($200.00) Dollars for the Carmel Senior Citizens Club.

Selectmen “Yes”—Budget Committee “Yes”

Article 23. To see if the Town will vote to raise or appropriate the sum of Two Hundred ($200.00) Dollars for a Carmel Field Day.

Selectmen “Yes”—Budget Committee “Yes”

Article 24. To see if the Town will vote to raise and appropriate the sum of Thirty-Five Hundred ($3,500.00) Dollars for improving the land acquired at Highland Cemetery.

Selectmen “Yes”—Budget Committee “Yes”

Article 25. Shall the Comprehensive Plan for the Town of Carmel, as prepared by the Comprehensive Planning Committee, be approved and accepted?

Selectmen “Yes”—Budget Committee “Yes”

Article 26. Shall the Town vote to accept Implementation Grant funds as provided by the Maine State Legislature, to raise the local funds required as a match to the grant, to appropriate the grant and required local matching funds for the development of an implementation program pursuant to the Comprehensive Planning and Land Use Regulation Act, to authorize the Selectmen to contract with the State Department of Economic and Community Development for the grant, and to authorize the Selectmen to contract, as necessary, for materials and services needed to achieve the purposes of the grant?

INFORMATION: Estimate amount of grant: $ 12,500.00

Estimate amount of grant: $ 5,000.00

Selectmen “Yes”—Budget Committee “Yes”
Article 27. 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"—Budget Committee "Yes"

Article 28. Shall an Ordinance entitled "Subdivision Regulations Governing Mobile Home Parks" be enacted?

Selectmen "Yes"—Budget Committee "Yes"

Article 29. Shall the Town vote to accept the categories of funds listed below, as provided by the Maine State Legislature?

1. Municipal Revenue Sharing.
2. Local Road Assistance.
3. State Aid to Education (including Federal Pass through funds and property tax relief).
4. Public Library State Aid per Capita.
5. Civil Emergency Funds (Emergency Management Assistance).
7. Tree Growth Reimbursement.
10. State Grants or Other Funds (This category includes all funds received from the State that are not included in items 1 through 9 above.).

Selectmen "Yes"

Article 30. Shall Article 4, section 4.4, paragraph 5, of the Animal Control Ordinance, be changed from 10 days impoundment to 8 days, to comply with State Law?

Selectmen "Yes"—Budget Committee "Yes"

Article 31. Shall Article 4, section 4.5, Impoundment Fees, be changed to $20.00 for Basic Impoundment fee; $40.00 for second Impoundment Fee within 12 months after the initial impoundment; and $10.00 per day for board, plus the cost of shots given to the animal while impounded.

Selectmen "Yes"—Budget Committee "Yes"

Article 32. Shall Article 4, section 4.7, Disposition of Dogs Which Have Bitten Persons, be changed to 10 days confinement, instead of 14 days?

Selectmen "Yes"—Budget Committee "Yes"

Article 33. Shall the Selectmen, on behalf of the Town of Carmel, be authorized to pay interim tipping fees and negotiate a contract, with PERC, for the disposal of solid waste, on such terms as they deem advisable?

Selectmen "Yes"
Given under our hands this fifteenth day of February, 1990, A.D.

__________________________
David E. Richardson

__________________________
Kympton D. Lovley

__________________________
Douglas L. Small

SELECTMEN OF CARMEL

ATTEST:

__________________________
Glennis A. McSorley, Town Clerk