

# 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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# Town Officers

## TOWN OF CARMEL, MAINE

Selectmen and Overseers of the Poor

DAVID RICHARDSON

KYMPTON LOVLEY

EARLYN BOWERS

Assessors

CLEMENT RICHARDSON

SANDRA MITCHELL

DANIEL PELLETIER

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

EVELYN SMITH 1992  
GLENDA DAVIS 1992  
JOHN DeLUCK 1991  
JOHN LUCE 1991

FRED KIRCHEIS 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

DOROTHY VERRILL

DOUGLAS SMALL

## Library Trustees

MARILYN CHAMBERLAIN, President  
KERRY MARTIN, Vice President  
MARIE KRUSCHWITZ, Treasurer  
KAY LENFEST, Secretary

BETTY ARNOLD  
HELEN WORCESTER  
SUE KIRCHEIS  
NAOMI HAWES

GLENNIS A. McSORLEY

## Civil Defense Director

CHARLES TIBBETTS

## Representative to Legislature

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

## State Senator

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

# 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	<u>272,500.00</u>	
Total Valuation:		<u>\$ 54,435,143.00</u>

#### ASSESSMENT:

Valuation x Rate		
\$54,435,143.00 x 00720	\$ 391,933.02	
Supplemental Taxes	<u>8,174.00</u>	
TOTAL ASSESSMENT CHARGED TO COLLECTOR		<u>\$ 400,107.02</u>

#### COMPUTATION OF ASSESSMENT

Tax Commitment	\$ 391,933.02	
Add—State Revenue Sharing	60,984.00	
Add—Tax Relief, Education	<u>1,585.37</u>	
		\$ 454,502.39

#### REQUIREMENTS:

Appropriation	\$ 156,543.00	
School Administrative Dist. #23	245,885.69	
County Tax	<u>35,192.00</u>	
TOTAL REQUIREMENTS		\$ 437,620.69
OVERLAY		<u>\$ 16,881.70</u>

# Selectmen's Report

To the Inhabitants of the Town of Carmel:

We submit the following report of the financial transactions of the Town of Carmel, from January 1, 1990 to December 31, 1990.

## CONTINGENT ACCOUNT

Balance Forward	\$ 13,178.55	
Building Permits	334.00	
Subdivision Fees	855.71	
Junkyard Fees	119.33	
Advertising	552.90	
Zoning Violation	<u>100.00</u>	
	\$ 15,140.49	
Election Expenses		\$ 537.59
Planning Board		715.00
Board of Appeals		50.00
Training Courses		837.51
Bangor Daily News		971.44
Rudman & Winchell, Atty.		1,420.10
U.S. Postal Service		213.17
Carmel Boy Scouts		100.00
Atlantic Awards		24.00
Marks Printing House		7.50
Herbert Parkhurst, refund		50.00
Law & Legislative Library		117.75
Maine Municipal Assoc.		16.69
Unexpended		<u>10,079.74</u>
		\$ 15,140.49

## MODERATOR

Appropriation	\$ 15.00	
Overdraft	<u>45.00</u>	
	\$ 60.00	
Aaron Newcomb		\$ 30.00
Fred Kircheis		<u>30.00</u>
		\$ 60.00

## SELECTMEN'S SALARIES

Appropriation	\$ 2,100.00	
David Richardson		\$ 700.00
Kympton Lovley		700.00
Earlyn Bowers		<u>700.00</u>
		\$ 2,100.00

**ASSESSOR'S SALARIES**

Appropriation	\$ 5,000.00	
Clement Richardson		\$ 4,406.25
Daniel Pelletier		500.00
Sandra Mitchell		93.75
		<u>\$ 5,000.00</u>

**TOWN MANAGER'S SALARIES**

Appropriation	\$ 20,000.00	
Glennis A. McSorley		\$ 20,000.00

**TOWN MANAGER'S EXPENSE**

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

**OFFICE CLERK**

Appropriation	\$ 12,480.00	
Christine L. Treadwell		\$ 12,480.00

**ZONING & BUILDING INSPECTOR**

Balance Forward	\$ 60.60	
Appropriation	7,075.00	
	<u>\$ 7,135.60</u>	
William E. Mosher		\$ 6,825.00
William E. Mosher (Mileage)		64.82
Unexpended		245.78
		<u>\$ 7,135.60</u>

**TOWN REPORTS**

Appropriation	\$ 1,200.00	
Overdraft	44.00	
	<u>\$ 1,244.00</u>	
Quality Printers, Inc.		\$ 1,244.00

**AUDIT**

Appropriation	\$ 2,000.00	
Bryant Brown Associates		\$ 1,467.80
Unexpended		532.20
		<u>\$ 2,000.00</u>

**CONSTABLE**

Appropriation	\$ 5,500.00	
National Sheriff's Association		\$ 39.80
County Treasurer, Insurance		500.00
Fred Emerson, Auto Insurance		1,101.00
Fred Emerson		3,859.20
		<u>\$ 5,500.00</u>

### CONSTABLE EQUIPMENT

Balance Forward	\$ 1,833.86	
Concealed Firearms Permits	<u>540.00</u>	
	\$ 2,373.86	
Maine Chiefs of Police Assoc.		\$ 40.00
Fred Emerson		38.10
Unexpended		<u>2,295.76</u>
		\$ 2,373.86

### TOWN OFFICE OPERATING

Balance Forward	\$ 854.56	
Appropriation	2,650.00	
Town Treasurer, Copier Money	358.00	
Overdraft	<u>634.27</u>	
	\$ 4,496.83	
Telephone		\$ 986.96
Postage, Envelopes, Printing		1,345.02
Office Supplies		1,443.94
Services Contracts		<u>720.91</u>
		\$ 4,496.83

### MUNICIPAL BUILDING OPERATING AND MAINTENANCE

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

### TOWN OFFICE EQUIPMENT

Balance Forward	\$ 58.78	
Appropriation	<u>1,000.00</u>	
	\$ 1,058.78	
Mardens		\$ 600.00
Wholesale Depot		121.27
Unexpended		<u>337.61</u>
		\$ 1,058.78

### RENTAL ACCOUNT (Old Fire Station)

Balance Forward	\$ 6,984.96	
Douglas Small, Rent	<u>1,200.00</u>	
	\$ 8,184.96	
Rogers Fuel, Clean Furnace		\$ 49.55
		<u>8,135.41</u>
		\$ 8,184.96

### FIRE DEPARTMENT (Maintenance)

Appropriation	\$ 3,500.00	
Radio Systems Engineering		\$ 439.09
Dennis Ryder		400.00
Bangor Welding		133.75
C. B. Kenworth		468.59
Foreign Car Center		954.92
Steege Auto		26.98
City of Bangor		13.00
Equipment Sales & Service		264.50
Unexpended		<u>799.17</u>
		\$ 3,500.00

### FIRE DEPARTMENT (Operating)

Balance Forward	\$ 1,760.39	
Appropriation	5,000.00	
Town of Etna, 1989	1,500.00	
Town of Etna, 1990	<u>1,500.00</u>	
	\$ 9,760.39	
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		<u>1,464.94</u>
		\$ 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	<u>14,421.63</u>
	\$ 10,674.53

Mainline Fire Equip., Parts	\$ 446.91
Mainline Fire Equip., Hose	825.00
Mainline Fire Equip., Coats	385.84
Mainline Fire Equip., Helmet Nos.	16.20
Mainline Fire Equip., 2500 Gal. Tank	1,797.61
Mainline Fire Equip., 4 MSA Bottles	1,773.66
Mainline Fire Equip., Nozzle, Tank, P. Pole	1,229.63
Mainline Fire Equip., 16 ft. Roof Ladder	292.00
Radio Systems Engineering, Radio	1,394.92
National Imprint	357.50
Unexpended	<u>2,155.26</u>
	\$ 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	<u>504.00</u>
	\$ 60,000.00

**STREET LIGHTS**

Balance Forward	\$ 287.92
Appropriation	<u>2,400.00</u>
	\$ 2,687.92
C.M. Power	\$ 2,037.16
Unexpended	<u>650.76</u>
	\$ 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	<u>308.81</u>
	\$ 3,700.00

## COMPREHENSIVE PLAN & SHORELAND ZONING

Appropriation	\$ 2,500.00	
State Treasurer	4,483.50	
Due from State Treasurer	4,483.50	
Overdraft	<u>1,454.49</u>	
	\$ 12,921.49	
Penobscot Valley Council of Gov.		\$ 8,072.10
Credit Balance, 1989		4,367.17
U.S. Postal Service		74.40
Northeast Reprographics		377.82
Sharon Nute, Postage		25.00
Floyd Lenfest, Copies		<u>5.00</u>
		\$ 12,921.49

### HEALTH OFFICER

Appropriation	\$ 100.00	
Dr. Sarah Simpson		\$ 100.00

### SEPTIC SLUDGE DISPOSAL

Appropriation	\$ 1,400.00	
Tom Frost, Septic Disposal		\$ 1,400.00

### PUBLIC HEALTH MEDICATIONS

Balance Forward	\$ 196.70	
Unexpended		\$ 196.70

### RUBBISH DISPOSAL

Appropriation	\$ 40,000.00	
Overdraft	<u>5,828.92</u>	
	\$ 45,828.92	
Tom Sawyer, Inc., Rubbish		\$ 9,663.73
SERF, White Goods		1,069.60
CAP/PERC, Interim Fee, Apr./Sept.		8,446.07
Raymond Smith		26,418.12
U.S. Postal Service		131.40
A & G Business Service		<u>100.00</u>
		\$ 45,828.92

### SNOW REMOVAL

Balance Forward	\$ 291.72	
From Excise	<u>31,500.00</u>	
	\$ 31,791.72	
Robert P. Shaw		\$ 31,660.80
Unexpended		<u>130.92</u>
		\$ 31,791.72

### 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		<u>5,658.08</u>
		\$ 28,000.00

### TOWN ROADS & BRIDGES

Balance Forward	\$ 13,990.46	
From Excise	15,000.00	
Sale of Culverts	472.00	
Rent, Rock Rake	<u>10.00</u>	
	\$ 29,472.46	
Lane Construction		\$ 1,086.14
W. H. Shurtleff		5,576.93
Robert Noyes		4,920.65
Earle McSorley		13,545.62
Donald Hewes		1,911.80
William Scott		375.00
Stratham Tire		79.04
Bangor Daily News		22.21
Tim Richardson		744.00
Waldo Robinson		195.15
Harold MacQuinn		500.00
Edward Neddeau		5.00
Douglas Small		100.70
Unexpended		<u>410.22</u>
		\$ 29,472.46

### EQUIPMENT RENTAL

#### (Grader, Calcium, Cutting Bushes)

Balance Forward	\$ 899.12	
From Excise	4,600.00	
Robert Hand	15.00	
Overdraft	<u>379.86</u>	
	\$ 5,894.07	
Randy Haskell		\$ 1,541.25
E. E. McSorley		3,141.82
W. H. Shurtleff		931.00
Robert G. Noyes		<u>280.00</u>
		\$ 5,894.07

**TOWN ROAD TAR**

Balance Forward	\$ 543.34	
From Block Grant Highways	<u>65,000.00</u>	
	\$ 65,543.34	
Commercial Paving		\$ 65,000.00
Unexpended		<u>543.34</u>
		\$ 65,543.34

**BRIDGE REPAIR ACCOUNT**

Balance Forward	\$ 10,200.00	
Treasurer of State		\$ 1,600.00
Unexpended		<u>8,600.00</u>
		\$ 10,200.00

**SALT AND SAND SHED A/C**

Balance Forward	\$ 57,500.00	
From Excise	<u>30,000.00</u>	
	\$ 87,500.00	
Maine Central Railroad		\$ 22,500.00
Plisga & Day, Survey		1,849.75
Gray & Palmer, Legal Fees		2,490.00
Unexpended		<u>60,660.25</u>
		\$ 87,500.00

**BLOCK GRANT—HIGHWAY**

Balance Forward	\$ 69,086.31	
State Treasurer	<u>55,765.31</u>	
	\$124,851.31	
To Town Road Tar Account		\$ 65,000.00
To Garland Road Bridge Account		7,578.25
Donald Hewes, Patch Roads		595.36
Unexpended		<u>51,677.70</u>
		\$124,851.31

**GARLAND ROAD BRIDGE ACCOUNT**

From State Treasurer	\$ 94,611.00	
From Block Grant, Highway	<u>7,578.25</u>	
	\$102,189.25	
Expended on Garland Road Bridge, 1989		\$102,189.25

**GENERAL ASSISTANCE**

Balance Forward	\$ 517.29	
Appropriation	500.00	
Overdraft	<u>75.39</u>	
	\$ 1,092.68	
Town General Assistance Cases		\$ 1,092.68

**SCHOOL ADMINISTRATION DISTRICT #23**

Assessed	\$245,885.69	
Treasurer, S.A.D. #23		\$245,885.69

**EDUCATION TAX RELIEF**

Balance Forward	\$ 1,585.37	
State Treasurer	<u>1,578.18</u>	
	\$ 3,163.55	
Toward 1990 Taxes		\$ 1,585.37
Unexpended		<u>1,578.18</u>
		\$ 3,163.55

**CEMETERIES—GENERAL CARE**

Appropriation	\$ 3,000.00	
Sale of Lots	<u>140.00</u>	
	\$ 3,140.00	
Jeff Lawler		\$ 342.95
Steve Parent		98.90
Russell Lawler		240.30
Corey Lawler		371.45
Tammy Lawler		237.50
Lisa Nickerson		58.90
Gertrude Young		70.30
Jason Gaudet		320.15
Jay Stanhope		75.00
Agway, Mower		124.15
David Knowlton, Repairs		30.00
Authur Small, Repairs		69.55
Carmel Exxon		157.95
Unexpended		<u>942.20</u>
		\$ 3,140.00

**CEMETERIES—PERPETUAL CARE**

Balance Forward	\$ 6,099.90	
Bangor Savings Bank	<u>783.07</u>	
	\$ 6,882.97	
Jeff Lawler		\$ 99.75
Russell Lawler		86.45
Corey Lawler		86.45
Jason Gaudet		67.45
Steve Parent		32.30
Tammy Lawler		26.60
Gertrude Young		19.00
Jay Stanhope		75.00
Unexpended		<u>6,389.97</u>
		\$ 6,882.97

### HIGHLAND CEMETERY—LAND PURCHASE

From Surplus	\$ 10,000.00	
Appropriation	<u>5,000.00</u>	
	\$ 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		<u>1,422.00</u>
		\$ 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

### REVAULTATION 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		<u>1,923.60</u>
		\$ 15,055.10

### PLUMBING PERMITS

Balance Forward	\$ 2,526.99	
James Emery, et al	<u>2,401.00</u>	
	\$ 4,927.99	
James Emery		\$ 2,237.25
Treasurer of State		2,011.50
Unexpended		<u>679.24</u>
		\$ 4,927.99

### SIMPSON MEMORIAL LIBRARY

Appropriation	\$ 7,110.00	
State Treasurer	400.00	
Bangor Savings Bank	<u>56.46</u>	
	\$ 7,566.46	
Simpson Memorial Library, Treas.		\$ 7,566.56

**PROPERTY MAPS**

Balance Forward	\$ 26.00	
Appropriation	<u>500.00</u>	
	\$ 526.00	
Eastern Mapping Service		\$ 412.50
Unexpended		<u>113.50</u>
		\$ 526.00

**COSTS & INTEREST**

Collections	\$ 8,205.58	
Payments		\$ 1,339.90
Unexpended		<u>6,865.68</u>
		\$ 8,205.58

**MEMORIAL DAY**

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

**MAINE MUNICIPAL ASSOCIATION**

Appropriation	\$ 1,274.00	
Maine Municipal Association		\$ 1,274.00

**MUNICIPAL DEVELOPMENT**

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

**ECONOMIC PROGRAM**

Balance Forward	\$ 500.00	
Unexpended		\$ 500.00

**TAX DISCOUNTS**

Appropriation	\$ 6,000.00	
Overdraft	<u>871.19</u>	
	\$ 6,871.19	
Discounts Allowed		\$ 6,871.19

**PENOBSCOT VALLEY REGIONAL  
PLANNING COMMISSION**

Appropriation	\$ 540.00	
PVCOG		\$ 540.00

**OVERLAY**

Assessed	\$ 16,881.70	
To Surplus		\$ 16,881.70

**RECREATION PROGRAMS & FIELD MAINTENANCE**

Appropriation	\$ 7,000.00	
Levant Landscaping		\$ 800.00
Troy Richardson		2,630.00
Douglas Small		300.00
Carmel Well Drilling		500.00
C. M. Power		93.10
Melissa Gray		2,000.00
Jesse Caruso		30.00
Unexpended		<u>646.90</u>
		\$ 7,000.00

**RECREATION FIELD DEVELOPMENT, PHASE I**

Balance Forward	\$ 1,795.56	
State Treasurer	<u>1,551.57</u>	
	\$ 3,311.13	
C. M. Power		\$ 151.84
Bangor Daily News		106.62
E. E. McSorley, Parking Lot		398.00
Donald Hewes, Drainage		650.00
Unexpended		<u>2,004.67</u>
		\$ 3,311.13

**RECREATION FIELD DEVELOPMENT, PHASE III**

Balance Forward	\$ 9,935.67	
Unexpended		\$ 9,935.67

**VETERANS REIMBURSEMENT**

From State Treasurer	\$ 128.54	
To Surplus		\$ 128.54

**TREE GROWTH REIMBURSEMENT**

From State Treasurer	\$ 681.51	
Allan McGown, Penalty	<u>828.00</u>	
	\$ 1,509.51	
To Surplus		\$ 1,509.51

**CARMEL ANNUAL FIELD DAY**

Balance Forward	\$ 269.87	
Appropriation	<u>230.00</u>	
	\$ 499.87	
Marden's		\$ 100.00
Charles Tibbetts		50.00
Wholesale Depot		19.54
Norogala Show Ribbons		51.53
Unexpended		<u>278.80</u>
		\$ 499.87

**PEE WEE BASKETBALL PROGRAM**

Balance Forward	\$ 159.44	
Appropriation	<u>500.00</u>	
	\$ 659.44	
Unexpended		\$ 659.44

**TOWN CLERK**

Total Money Collected	\$ 15,879.50	
Commissioner of Agriculture, Dogs		\$ 389.00
State Treasurer, Hunt & Fish, Lic.		13,961.25
Maine Town & City Clerk's Assoc.		70.00
Unexpended		<u>1,459.25</u>
		\$ 15,879.50

**ANIMAL CONTROL ACCOUNT**

Balance Forward	\$ 454.76	
Appropriation	250.00	
From Town Clerk	288.00	
Overdraft	<u>29.02</u>	
	\$ 1,021.78	
City of Bangor		\$ 554.00
Maine Municipal Assoc., Training		10.00
Green Acres Kennel, Cage		62.00
Steven Cyr		<u>395.78</u>
		\$ 1,021.78

**SNOWMOBILE TRAIL FUNDS**

Balance Forward	\$ 1,845.28	
State Treasurer	<u>1,014.00</u>	
	\$ 2,859.28	
Carmel Snowmobile Club		\$ 1,845.28
Unexpended		<u>1,014.00</u>
		\$ 2,859.28

**SENIOR CITIZENS CLUB ACCOUNT**

Balance Forward	\$ 67.14	
Appropriation	<u>250.00</u>	
	\$ 317.14	
Carmel Senior Citizens Club		\$ 230.00
Unexpended		<u>87.14</u>
		\$ 317.14

**MAINE MUNICIPAL HEALTH TRUST**

Balance Forward	\$ 73.30	
Appropriation	4,300.00	

Glennis A. McSorley	101.40	
Christine Treadwell	<u>75.60</u>	
	\$ 4,550.30	
Maine Municipal Health Trust		\$ 4,515.22
Unexpended		<u>35.08</u>
		\$ 4,550.30

**UNEMPLOYMENT COMPENSATION INSURANCE**

Appropriation	\$ 750.00	
Bureau of Employment Security		\$ 355.20
Unexpended		<u>394.80</u>
		\$ 750.00

**WORKMEN'S COMPENSATION INSURANCE**

Balance Forward	\$ 519.00	
Appropriation	2,819.00	
Maine Municipal Association	<u>48.00</u>	
	\$ 3,386.00	
Maine Municipal Association		\$ 2,819.00
Unexpended		<u>567.00</u>
		\$ 3,386.00

**BOAT EXCISE TAXES, REGISTRATIONS & FEES**

Collections	\$ 2,369.80	
State Treasurer, Registrations		\$ 582.00
Unexpended		<u>1,787.80</u>
		\$ 2,369.80

**ATV REGISTRATIONS & FEES**

Collections	\$ 388.00	
State Treasurer, Registrations		\$ 360.00
Unexpended		<u>28.00</u>
		\$ 388.00

**MUNICIPAL AGENT**

Registrations & Fees Collected	\$ 38,893.75	
Secretary of State		\$ 35,909.75
Unexpended		<u>2,984.00</u>
		\$ 38,893.75

**SNOWMOBILE REGISTRATIONS & FEES**

Collections	\$ 1,637.00	
State Treasurer, Registrations		\$ 1,539.00
Unexpended		<u>98.00</u>
		\$ 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	
	<hr/>	
	\$ 1,150.00	
Unexpended		\$ 1,150.00

# Outstanding Taxes

## 1990 UNPAID TAXES

	Totals
*Abbot, Mary	\$ 448.56
*Adams, Mrs. Violet	312.48
Allen, Michael	446.40
All Seasons Land Inc. (River Brook Inc)	218.76
*Andrews, Brent	579.60
*Andrews, Brent	343.44
Appuzzo, Kenneth & Barbara	103.68
*Babcock, Henry & Kristen	578.16
Beem, Sidney & Albert Withee	54.54
*Beem, Sidney & Penny	113.04
Bemis, George	41.04
Berlucchi, Louise	120.96
Blackwell, Shady	80.64
**Blackwell, Shady	362.88
Blackwell, Shady	93.60
Blake, Charles	117.36
Bolstridge, Paul & Theresa	475.20
Booker, Carvel	149.76
Brackett, L. Randall & Jeannie L. Mariano	249.84
Bragg, Darrell & Robert	305.28
Bragg, Darrell	594.72
Brandafino, Mrs. Suzanne	82.08
Brann, Edward, Heirs of	18.72
Briggs, Sharon & Dean	218.88
*Bryant, Cynthia	227.52
*Buchanan, Frank	298.08
Buckingham, James & Gail	401.76
Buckingham, James & Gail	106.56
Burgoyne, Steven E.	158.40
Butera, Lawrence & Brenda	218.88
Butera, Raymond & Wynona	6.48
Butler, Richard	398.88
*Buzzell, Robert & Nillie	148.32
Cameron, Heather	525.60
**Caron, Gregory	135.36
Caruso, Dorothy	452.88
Chiarell, John	154.80
Clendenning, Robert & Earl Black	78.48
Cyr, Adrian & Victoria	189.36
Cyr, Llewellyn	200.88
Cyr, Steven	97.20
Cyr, Theresa & Claude	507.60
Cyr, Theresa & Claude	42.48
Cyr, Theresa & Claude	401.76
Cyr, Theresa & Claude	344.88
Daly, Grace	64.08
Davis, Glenda	195.92
Day, Robert C.	507.60
Demmons, Dennis	594.00

Deroche, Brenda	252.72
Doughty, Bruce	115.20
Dube, Phillip	95.76
Duffelmeyer, John & Beverly	301.68
Dunton, Willie	81.36
Durant, Erwin R.	241.20
Durrah, Keith	124.56
Dyer, Donald Jr.	133.20
Dyer, Robert	4.32
Dysart's	72.00
Dysart, Donald & Nancy	123.84
Dysart, Donald & Nancy	792.00
Elbthal, Arthur & Louisa	102.96
Elbthal Realty Trust	57.60
Elbthal Realty Trust	158.40
Elbthal Realty Trust	106.56
Elbthal Realty Trust	6.48
Elbthal Realty Trust	100.80
Elbthal Realty Trust	204.48
Elbthal Realty Trust	92.16
Elbthal Realty Trust	152.64
**Elston, Clyde	220.40
Emerson, Steven	98.64
Fairjeon, William & Loretta	304.08
Falkenburg, Paul & Deborah	208.80
Falkenburg, Paul & Deborah	113.04
Fearon, Donald & Marguerite	396.72
Fletcher, Lee A. & Charlotte J.	290.16
*Foss, Lorraine	285.36
Fournier, Richard A.	117.36
Gagne, William & Bonnie	211.68
Gagnon, Bertrand	216.40
Gardner, William & Justine	154.80
*Gay, Michael & Shelly	303.84
Gennity, George	57.60
George Patrick Realty	45.36
George Patrick Realty	165.60
George Patrick Realty	153.36
Georgiadis, Sarah	108.00
Georgiadis, Sarah	108.00
Georgiadis, Sarah	110.88
Giles, Stanley & Darlene	149.76
Graves, Andrew	219.60
Gray, Dennis A.	439.92
Gray, Myron Sr.	118.80
Greatorex, William	367.92
Guiggey, Greagory & Donna	476.64
Haley, William & Gail	115.20
Hall, Harry	147.60
Hall, Ronald	74.16
Hamlin, Ethel, et als	28.08
Hamlin, Ethel, et als	182.16
Hamilton, Calvin	41.04
Hamm, Joan M.	460.80
Hancock County Creamery	1.44

Hand, Linda	157.68
Hannan, David	455.04
Hannan, David	72.00
*Hardy, Malcolm	394.56
Harriman, Frank & Cathy C.	628.56
Harvey, Leslie Jr.	352.08
Harvey, Timothy & Theresa	249.84
**Hatch, David	272.88
Hawes, Guy Jr.	408.96
Hayes, George	14.40
*Haynes, Louise	145.44
Henderson, Eleanor	28.80
Hewes, Donald	489.60
Hewes, Donald M.	110.16
Higgins, Leo	151.92
Higgins, Leo	2,015.28
Higgins, Patricia	72.00
Higgins, Tammy	45.36
Hodge, Fred	424.80
Holmes, Mark A. & Linda M.	236.16
Homsted, Clarence & Kathy	578.16
Horenstien, Peter	97.20
Horseback Leasing & Real	64.80
Horseback Leasing & Real	86.40
Hudson, Michael	182.88
Hudson, Richard D.	96.48
Hughes, Ethel, Heirs of	118.08
**Hughes, Ethel, Heirs of	276.48
Hunt, Michael & Robin	230.00
Hunt, Michael & Robin	50.00
Inman, Richard & Rebecca	202.41
Jandreau, Arthur J. & David	72.08
Jenkins, Everett	92.16
*Johns, Theodore, Heirs of	325.44
*Johns, Theodore, Heirs of	128.88
*Johns, Theodore & Barbara	494.64
*Johnson, Brent	471.60
Kathan, Ronald & Maria	567.36
King, Heidi M.	182.16
**Kinney, Sondra G.	350.00
Knowles, Reubena	309.60
LaRochelle, Barry & Jean	653.76
Lasky, Robert & Ruby	162.00
Lavway, Paul & Judith	401.76
Lavway, Paul & Judith	36.00
Lawler, Henry S.	193.68
Lee, Michael	210.96
Leighton, George & Sally	140.40
Lentavich, Keith & Romona	20.16
Lewis, Donald	200.16
Lindsay, Robert & Sally	924.48
Logan, John Douglas	141.84
Lovley, Duane & Doris	51.12
Lovley, Duane & Doris	72.00
Lovley, Duane & Doris	42.48

Lovley, Duane & Doris	72.00
Lovley, Duane & Doris	292.32
Lovley, Duane & Doris	45.36
Lovley, Duane & Doris	321.84
Lovley, Leslie, et als	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
Muise, 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
PcPherson, 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 & Berlinda	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

Robertson, Gerald & Sylvia	160.56
Robertson, Malcolm D.	129.60
Robinson, Aaron & Paulette	119.52
Robinson, Aaron & Paulette	96.48
Ross, Barry	77.04
Ross, Dale & Melissa	295.17
*Ross, Dwaine	118.32
Ross, Ralph	309.16
*Runnells, Clifford	54.96
Russell, Zachery H.	129.60
Russell, Zachery H.	152.64
**Savoy, Jeanne	549.36
Scovil, Wayne & Joline	97.92
Scripture, Randall & Delia	426.24
*Sears, Matthew A.	630.00
Sellars Light, Lois	495.36
Sewall, Mrs. Charles	421.12
Sharpe, Susan	134.80
Sheridan, James & Francis	488.16
Sibley, Robert R.	187.92
*Simpson, Charles & Wendy	521.28
Small, Timothy & Rebecca	444.96
Smart, Wayland & Rena	615.60
Smart, Wayland & Rena	313.92
Soule, Howard & Julia	246.24
Spencer, Irving (McSchinck)	83.52
Sprague, Forest & Valeri	97.20
St. Louis, Dale & Theresa	1,023.84
St. Louis, David & Bonnie	418.32
*St. Louis, Evan	200.16
St. Louis, James	74.16
St. Louis, Joseph & JoAnne	428.40
**St. Louis, Marilyn	312.96
*St. Louis, Scott & Anna	427.68
St. Louis, Scott & Anna	32.40
Stevens, Clifton & Louis	76.32
Stevens, Everett	374.40
Stevens, Harold & Judith	681.12
Stewart's Truck Caps	72.00
Stoll, David & Eda	152.88
Sturgeon, Andrew	149.33
Sylvester, Roger	91.44
Sylvester, Wyatt & Reta	290.16
Talbot, Richard & Marial	293.04
Thayer, Frederick & Vicki	642.96
*Thayer, Kenneth H. & Ann L.	796.32
*Throwe, Eugene	28.80
Timberlake Ross, Robin	385.92
Top Forest Management	76.32
Treworgy, Robert	237.60
United Video Cable	4,406.40
Washburn, Dean & Verna	66.24
Washburn, Dean & Verna	46.80
Washburn, Dean	203.76
*Watson, Denzil	195.84

Weeks, Arnold & Carol	577.44
Weeks, Dennis	432.00
Wilcox, Anthony	69.12
Wilcox, Loretta	69.01
*Wiley, Marc & Florice	260.64
Wilson, Daniel & Darlene	588.96
Wilson, Darla & Denise	96.48
Wilson, Louis & Diane	737.28
Withee, Albert	115.92
Witham, Arthur R.	82.08
Woodard, Eugene II, Heirs of	324.72
Woodard, James	182.16
Woodard, Kelly	301.68
Wormel, Clark & Susan	751.68
	<hr/>
	\$ 75,254.74

\*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
	<hr/>
	\$ 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

Hall, Harry	174.80
Hamlin, Ethal Et als	193.42
Hand, Linda	276.04
Harvey, Timothy & Theresa	288.10
Horseback Leasing & Realty	24.12
Horseback Leasing & Realty	41.54
Hudson, Michael	276.04
Jones, Ronald	76.38
Laskey, Robert & Ruby	9.88
Lawler, Henry	245.22
Leighton, George & Sally	245.22
Lewis, Donald	259.96
Lovley, Richard	160.80
McKay, Calvert & Sandra	84.74
McMahon, Thomas F. & Marylin	112.56
Nichols, Rodney M. & Mary R.	28.14
Philbrick, Mark & Nancy Braley	519.92
Purvis, John & Marjory	510.54
Restivo, Joseph V.	58.96
Roach, John & Marie	502.50
Robertson, Gerald & Sylvia	121.10
Ross, Timberlake, Robin	317.58
Scimone, Thomas & Josephine	34.84
St. Louis, David & Bonnie	501.16
St. Louis, Joseph & JoAnne	349.74
St. Louis, Joseph & JoAnne	92.84
Thayer, Frederick & Vicki	455.18
Woodard, James	156.78
Woodard, Kelly	410.04
Zelko, Nancy	151.42
	<hr/>
	\$ 11,718.61

## Tax Acquired Property

Baker, Lester & Katherine	\$ 92.64
Gannon, William	117.56
Holiday Land, Inc.	5.02
Keach, Richard	234.05
Smart, Eugene	181.10
Scott, William (Nola Stevens)	1,315.28
Warner, Catherine, Heirs of	224.19
	<hr/>
	\$ 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	<u>39,333.78</u>
	\$352,396.77
Tax Liens:	
1989 Tax Liens	\$ 10,144.30
1988 Tax Liens	8,693.02
1987 Tax Liens	<u>2,985.00</u>
	\$ 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
<b>TOTAL CASH RECEIPTS</b>	<u>\$980,959.98</u>

Payments:

52 Warrants (See Selectmen's Report)	<u>\$927,206.11</u>
<b>BALANCE, DECEMBER 31, 1990</b>	<u>\$ 53,753.87</u>

## 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

47 Males at \$5.50	\$258.50
21 Females at \$5.50	115.50
	<hr/>
	\$374.00
86 Spayed Females at \$2.00	\$172.00
58 Neutered Males at \$2.00	116.00
	<hr/>
To Animal Control Account	\$288.00

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

# Carmel Volunteer Ambulance Service

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	<u>620.00</u>	
		\$ 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	<u>25.00</u>

**TOTAL**

<u>\$ 682.47</u>
\$ 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)

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

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

    Bulls (2 years and over) .....

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

    Sheep (over 1 year) .....

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

    Replacements.....

    Broilers..... Total Birds.....

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

If Contract list Company: .....

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

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

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

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

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

Stock In Trade: .....

Gasoline Pumps: .....

Saw Mills: .....

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

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

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

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

.....  
Signature of Property Owner

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



# 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

Steve Cyr, President

John Luce, Asst. Chief

Dan Durant, Jr., Advisor/Vice President

John Nute, Captain

Rhonda Crowley, Secretary/Treasurer

Clayton Bowers, Captain

## INCOME RECEIVED:

Receipts from Soda Machine	\$ 482.00
Receipts from Donations	600.00
Savings to Checking	<u>300.00</u>
	\$ 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
Mainline Fire	10.89
Miscellaneous	<u>17.19</u>
	\$ 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

Balance Forward 1/1/90		\$ 8,098.90
INCOME:		
1990 Town Appropriation	\$ 7,110.00	
State Aid Per Capita	389.00	
State Stipend	200.00	
Fundraising	267.75	
Gifts	30.00	
Paul Worcester Memorial	25.00	
Winslow Trust	138.80	
Simpson Trust Fund Interest	56.01	
Lillian Wert Memorial	150.00	
NOW Account Interest	233.30	
Total Income		<u>\$ 8,599.86</u>
TOTAL		\$ 16,698.76
OPERATING EXPENSES		
Books	\$ 1,185.51	
Electricity	204.02	
Insurance	1,018.00	
Social Security	496.93	
Library Equipment	177.87	
Library Supplies	102.23	
Maintenance & Repairs	105.00	
Miscellaneous	142.76	
Office Supplies	62.37	
Oil	299.85	
Payroll	3,255.42	
Periodicals	153.76	
Postage	50.00	
SUTA	81.28	
Telephone	459.40	
State of Maine	11.70	
Total Operating Expenses		<u>\$ 7,806.10</u>

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	<u>1,803.04</u>
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 NEWAY, 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 to 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	3 Office in the Home
18 Mobile Homes	1 Kennel Run
18 Garages, including attached & detached	2 Barns & Stables
20 Sheds	1 Convert to Apartment Dwelling
10 Additions	2 Commercial—Retail Sales
8 Alterations	1 Commercial—Antique Shop
12 Decks/Porches	4 Signs
3 Demolition Permits	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

cnstruction 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

P. O. BOX 611  
UNION, MAINE 04862

TELEPHONE 785-4804

FOREST R. BRADEEN  
PUBLIC ACCOUNTANT

January 15, 1991

Board of Selectmen  
Town of Carmel  
Carmel, ME 04419

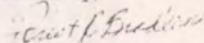
I have examined the financial statements of the various funds of the Town of Carmel for the year ended December 31, 1990, listed in the foregoing table of contents. My examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records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

jmb

## TOWN OF CARMEL

## COMBINED BALANCE SHEET - ALL FUND TYPES

DECEMBER 31, 1990

ASSETS	..Governmental Fund Types..		Fiduciary	.....Totals.....	
	General	Special Reserve	Fund Type Trust	(Memorandum Only)	
				1990	1989
Cash On Hand and In Bank:					
Demand Deposits	\$ 53,753.87	\$	\$	\$ 53,753.87	\$ 20,684.70
Investments	309,325.91	90,812.06	20,914.05	421,052.02	252,125.30
Franchise	6,057.99			6,057.99	5,000.00
Petty Cash	50.00			50.00	50.00
Accounts Receivable					3,630.28
Taxes Receivable	75,305.66			75,305.66	61,703.09
Tax Liens	11,718.61			11,718.61	12,495.62
Tax Acquired Property	2,169.84			2,169.84	775.36
Due from Other Funds					<u>16,050.00</u>
<b>TOTAL</b>	<b><u>\$458,381.88</u></b>	<b><u>\$90,812.06</u></b>	<b><u>\$20,914.05</u></b>	<b><u>\$570,107.99</u></b>	<b><u>\$372,514.35</u></b>
<u>LIABILITIES, RESERVES AND FUND BALANCE</u>					
Liabilities:					
Accounts Payable	\$	\$	\$	\$	\$ 50.44
Tax Reserve	62,000.00			62,000.00	50,000.00
Franchise Fee	<u>6,057.99</u>			<u>6,057.99</u>	<u>5,000.00</u>
Total Liabilities	<u>68,057.99</u>			<u>68,057.99</u>	<u>55,050.44</u>
Reserves:					
Highway Block Grant	51,677.70			51,677.70	69,086.31
State Revenue Sharing	4,122.36			4,122.36	
Educational Tax Relief	<u>1,578.18</u>			<u>1,578.18</u>	<u>1,585.37</u>
Total Reserves	<u>57,378.24</u>			<u>57,378.24</u>	<u>70,671.68</u>

FOREST R. BRADEEN PUBLIC ACCOUNTANT

EXHIBIT A  
(Con't.)

	..Governmental Fund Types..		Fiduciary	.....Totals.....	
	<u>General</u>	<u>Special Reserve</u>	<u>Fund Type Trust</u>	<u>(Memorandum Only)</u>	
				<u>1990</u>	<u>1989</u>
<u>LIABILITIES, RESERVES AND FUND BALANCE</u>					
(Continued)					
Fund Balance:					
Reserved for Endowments	\$	\$	\$20,914.05	\$ 20,914.05	\$
Designated for Special Reserves		90,812.06		90,812.06	
Designated for Subsequent Years'					
Expenditures	133,365.04			133,365.04	49,162.09
Undesignated	<u>199,580.61</u>			<u>199,580.61</u>	<u>197,630.14</u>
Total Fund Balance	<u>332,945.65</u>	<u>90,812.06</u>	<u>20,914.05</u>	<u>444,671.76</u>	<u>246,792.23</u>
TOTAL	<u>\$458,381.88</u>	<u>\$90,812.06</u>	<u>\$20,914.05</u>	<u>\$570,107.99</u>	<u>\$372,514.35</u>

See accompanying notes to financial statements.

FOREST R. BRADEEN, PUBLIC ACCOUNTANT

TOWN OF CARMEL

NOTES TO FINANCIAL STATEMENTS

DECEMBER 31, 1990

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 ear-marked 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.

FOREST R. BRADEEN, PUBLIC ACCOUNTANT

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:

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

FOREST R. BRADEEN, PUBLIC ACCOUNTANT

Public Health Medication	\$ 196.70
Snow Removal	130.92
Salt and Sand	5,658.08
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	<u>\$133,365.04</u>

#### 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.

FOREST R. BRADEEN, PUBLIC ACCOUNTANT

## 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:		
Tax Collections -		
Current Year	\$313,062.99	
Prior Years	<u>39,333.78</u>	
		\$352,396.77
Excise Taxes -		
Motor Vehicles	144,453.34	
Boats	<u>1,641.80</u>	
		146,095.14
Tax Liens		21,822.32
Tax Acquired Property		306.88
Departmental Accounts		124,569.37
State of Maine -		
Revenue Sharing	65,106.36	
Highway Block Grant	55,765.00	
Veterans' Exemption	128.54	
Tree Growth	1,509.51	
Educational Tax Relief	<u>1,578.18</u>	
		124,087.59
Investments Redeemed		120,000.00
Accounts Receivable		3,630.28
Fees		4,715.25
State Licenses (Contra) -		
Motor Vehicle Registrations	35,909.75	
Boat Registrations	582.00	
Snow Vehicle	1,539.00	
ATV Registrations	360.00	
Fish and Game and Dogs	<u>14,421.25</u>	
		52,812.00
Payroll Taxes		9,372.68
Boat Sales Tax		<u>485.00</u>
TOTAL CASH RECEIPTS		<u>960,293.28</u>
TOTAL		980,977.98
CASH DISBURSEMENTS:		
Departmental Accounts	762,910.75	
Investments	100,000.00	
Tax Refunds	997.88	
Accounts Payable	50.44	
Miscellaneous	595.36	

FOREST R. BRADEEN, PUBLIC ACCOUNTANT

Schedule 1  
(Con't.)

CASH DISBURSEMENTS: (Con't.)		
State Licenses (Contra) -	\$ 52,812.00	
Payroll Taxes	9,372.68	
Boat Sales Tax	<u>485.00</u>	
TOTAL CASH DISBURSEMENTS		\$ <u>927,224.11</u>
CASH BALANCE - December 31, 1990		\$ <u>53,753.87</u>

RECONCILIATION OF CASH BALANCE

DEMAND DEPOSITS:		
Fleet Bank, Lewiston, Maine		
Balance per Statement - December 31, 1990		\$ 83,964.39
Add - Deposit in Transit	\$31,077.22	
- Bank Debit	<u>60.08</u>	
		<u>31,137.30</u>
		115,101.69
Deduct - Outstanding Checks		<u>61,347.82</u>
Cash Balance - December 31, 1990		\$ <u>53,753.87</u>

FOREST R. BRADEEN, PUBLIC ACCOUNTANT

TOWN OF  
STATEMENT OF  
YEAR ENDED

	Balance <u>1/1/90</u>	Appropriations <u>and Transfers</u>
GENERAL GOVERNMENT		
Contingency	\$ 13,178.55	
Moderator		15.00
Officers Salaries		27,100.00
Office Clerk Salary		12,480.00
Manager's Expense		2,000.00
Zoning and Building Inspector	60.60	7,075.00
Town Report		1,200.00
Audit		2,000.00
Town Office Operating	854.56	2,650.00
Municipal Building - Operating and Maintenance	2,037.36	13,000.00
Office Equipment	58.78	1,000.00
PROTECTION		
Constable		5,500.00
Constable Equipment	1,833.86	
Old Fire Station - Rental	6,984.96	
Fire Department - Operating	1,760.39	5,000.00
Fire Department - Maintenance		3,500.00
Fire Department - Equipment	3,795.40	5,400.00
New Ambulance		
Street Lights	287.92	2,400.00
Civil Defense	50.00	
Social Security and Medicare	-231.36	3,700.00
Comprehensive Plan and Shoreline Zoning	-4,367.17	2,500.00
HEALTH AND SANITATION		
Health Officer		100.00
Septic Sludge Disposal		1,400.00
Public Health Medication	196.70	
Rubbish Disposal		40,000.00
HIGHWAY AND BRIDGES		
Snow Removal	291.72	31,500.00
Salt and Sand		28,000.00
Roads and Bridges	13,990.46	15,000.00
Equipment Rental	899.21	4,600.00
Town Road Tar	543.34	65,000.00
Bridge Repair	10,200.00	
Salt and Sand Shed	57,500.00	30,000.00
Garland Road Bridge	-102,189.25	
Town Equipment Fund		15,000.00

FOREST R. BRADEEN, PUBLIC ACCOUNTANT

CARMEL

DEPARTMENTAL OPERATIONS

DECEMBER 31, 1990

Other Credits	Total Available	Expenditures	.....Balances.....	
			Lapsed	Carried
\$ 1,978.94	\$ 15,157.49	\$ 5,077.75	\$	\$ 10,079.74
	15.00	60.00	-45.00	
	27,100.00	27,100.00		
	12,480.00	12,480.00		
	2,000.00	2,000.00		
	7,135.60	6,889.82		245.178
	1,200.00	1,244.00	-44.00	
	2,000.00	1,467.80		532.20
358.00	3,862.56	4,496.83	-634.27	
	15,037.36	12,260.78		2,776.58
	1,058.78	721.17		337.61
	5,500.00	5,500.00		
540.00	2,373.86	78.10		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
	50.00			50.00
	3,468.64	3,159.83		308.81
4,483.50	2,616.33	8,554.32		-5,937.99
	100.00	100.00		
75.00	1,475.00	1,475.00		196.70
	196.70			
	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
482.00	29,472.46	29,062.24		410.22
15.00	5,514.21	5,894.07	-379.86	
	65,543.34	65,000.00		543.34
	10,200.00	1,600.00		8,600.00
	87,500.00	26,839.75		60,660.25
102,189.25	0.00			
	15,000.00	15,000.00		

FOREST R. BRADEEN, PUBLIC ACCOUNTANT

	Balance <u>1/1/90</u>	Appropriations <u>and Transfers</u>
GENERAL ASSISTANCE		
Welfare	\$ 517.29	\$ 500.00
EDUCATION		
School Administrative Dist. No. 23		245,885.69
SPECIAL ASSESSMENTS		
County Tax		35,192.00
Overlay		16,881.70
CEMETERIES		
General Care		3,000.00
Perpetual Care	6,099.90	
Cemetery Land Purchase		15,000.00
UNCLASSIFIED		
Carmel Conservation Committee	260.00	
Cable TV	600.00	
Interest - General	2,213.49	
Revaluation of Town	15,055.10	
Plumbing Permits	2,526.99	
Simpson Memorial Library		7,110.00
Property Maps	26.00	500.00
Costs and Interest on Taxes		
Memorial Day		300.00
Maine Municipal Association		1,274.00
Municipal Development	1,500.00	
Economic Program	500.00	
Tax Discounts		6,000.00
P.V. Regional Planning		540.00
Recreation Programs		7,000.00
Recreation Field Development -		
Phase I	1,759.56	
Phase II	-3,006.73	
Phase III	9,935.67	
Carmel Annual Field Day	269.87	230.00
Pee Wee Basketball	159.44	500.00
Supplemental Taxes		
Abatements		
Animal Control	454.76	250.00
Snowmobile Trail Fund	1,845.28	
Senior Citizens Club	67.14	250.00
Maine Municipal Health Trust	73.30	4,300.00
Workmen's Compensation	519.00	2,819.00
Tax Aquired Property Rentals	50.00	
Unemployment Compensation		750.00
TOTALS	\$ <u>49,162.09</u>	\$ <u>675,402.39</u>

FOREST R. BRADEEN, PUBLIC ACCOUNTANT

Schedule 2  
(Cont.)

<u>Other Credits</u>	<u>Total Available</u>	<u>Expenditures</u>	.....Balances.....	
			<u>Lapsed</u>	<u>Carried</u>
\$	\$ 1,017.29	\$ 1,092.68	\$ -75.39	\$
	245,885.69	245,885.69		
	35,192.00	35,192.00		
	16,881.70		16,881.70	
140.00	3,140.00	2,197.80		942.20
783.07	6,882.97	493.00		6,389.97
	15,000.00	13,578.00		1,422.00
	260.00			260.00
550.00	1,150.00			1,150.00
	2,213.49			2,213.49
	15,055.10	13,131.50		1,923.60
2,401.00	4,927.99	4,248.75		679.24
456.46	7,566.46	7,566.46		
	526.00	412.50		113.50
8,205.58	8,205.58	1,339.90	6,865.68	
	300.00	300.00		
	1,274.00	1,274.00		
	1,500.00			1,500.00
	500.00			500.00
	6,000.00	6,871.19	-871.19	
	540.00	540.00		
	7,000.00	6,353.10		646.90
				2,004.67
1,551.57	3,311.13	1,306.46		
732.12	-2,274.61		-2,274.61	
	9,935.67			9,935.67
	499.87	221.07		278.80
	659.44			659.44
8,174.00	8,174.00		8,174.00	
		5,267.98	-5,267.98	
288.00	992.76	1,021.78	-29.02	
1,014.00	2,859.28	1,845.28		1,014.00
	317.14	230.00		87.14
177.00	4,550.30	4,515.22		35.08
48.00	3,386.00	2,819.00		567.00
	50.00			50.00
	750.00	355.20		394.80
<u>\$200,321.62</u>	<u>\$924,886.10</u>	<u>\$775,049.92</u>	<u>\$16,471.14</u>	<u>\$133,365.04</u>

FOREST R. BRADEEN, PUBLIC ACCOUNTANT

# Budget Committee Recommendations

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

	(1990)	Selectmen	Budget Committee
<b>Administration Accounts:</b>			
Selectmen	\$ 2,100.00	\$ 3,500.00	\$ 3,500.00
Assessors	5,000.00	4,000.00	4,000.00
Town Manager	20,000.00	24,000.00	24,000.00
Manager's Expense	2,000.00	2,000.00	2,000.00
Zoning Inspector	7,075.00	7,200.00	7,200.00
Office Clerk	12,480.00	14,760.00	14,760.00
Moderator	15.00	15.00	15.00
Part-time Office Assistant	—	4,030.00	4,030.00
	<u>\$48,670.00</u>	<u>\$59,505.00</u>	<u>\$59,505.00</u>
<b>General Government:</b>			
Contingent	\$	carry bal.	carry bal.
Town Reports	1,200.00	1,250.00	1,250.00
Maine Municipal Association	1,274.00	1,335.00	1,335.00
Audit	2,000.00	1,100.00	1,100.00
Social Security and Medicare	3,700.00	4,000.00	4,000.00
Cemetery Care	3,000.00	2,550.00	2,550.00
Town Office Operating	2,650.00	6,000.00	6,000.00
Memorial Day	300.00	300.00	300.00
Municipal Building Opr. & Maint.	13,000.00	12,000.00	12,000.00
Unemployment Compensation Ins.	750.00	200.00	200.00
Workers' Compensation Ins.	2,819.00	3,000.00	3,000.00
Maine Municipal Health Trust	4,300.00	4,700.00	4,700.00
Town Office Equipment	1,000.00	1,500.00	1,500.00
Town Welfare	500.00	2,000.00	2,000.00
	<u>\$36,493.00</u>	<u>\$39,935.00</u>	<u>\$39,935.00</u>
<b>Protection Accounts:</b>			
Fire Department Operating	\$ 5,000.00	\$ 8,000.00	\$ 8,000.00
Fire Department Maintenance	3,500.00	2,450.00	2,450.00
Fire Department Equipment	5,400.00	5,000.00	5,000.00
Street Lights	2,400.00	1,700.00	1,700.00
Constable	5,500.00	6,500.00	6,500.00
	<u>\$21,800.00</u>	<u>\$23,650.00</u>	<u>\$23,650.00</u>
<b>Health and Sanitation:</b>			
Health Officer	\$ 100.00	\$ 100.00	\$ 100.00
Rubbish Removal	40,000.00	40,000.00	40,000.00
Septic Sludge	1,400.00	1,600.00	1,600.00
	<u>\$41,500.00</u>	<u>\$41,700.00</u>	<u>\$41,700.00</u>

**Miscellaneous:**

Tax Maps	\$ 500.00	\$ 400.00	\$ 400.00
Tax Discounts	6,000.00	7,000.00	7,000.00
Penobscot Regional Plan. Comm.	540.00	540.00	540.00
Animal Control Account	<u>250.00</u>	<u>1,000.00</u>	<u>1,000.00</u>
	\$ 7,290.00	\$ 8,940.00	\$ 8,940.00

**To Be Taken From Excise:**

Salt and Sand	\$28,000.00	\$25,000.00	\$25,000.00
Town Roads and Bridges	15,000.00	30,000.00	30,000.00
Grader, Calcium, Bushes, etc.	4,600.00	6,000.00	6,000.00
Town Road Tar	—	—	—
Snow Removal	<u>31,500.00</u>	<u>31,660.00</u>	<u>31,660.00</u>
	\$79,100.00	\$92,660.00	\$92,660.00

# Town Warrant

State of Maine

Penobscot, ss.

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

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the said Town of Carmel in said County, qualified by law to vote in Town affairs, to assemble at the Carmel Elementary School, in said Town, on Monday, the 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 commissioners 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
Penob. Reg. Plan. Comm.	540.00
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).
6. Snowmobile Registration Money.
7. Tree Growth Reimbursement.
8. General Assistance Reimbursement.
9. Veterans Exemption 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.

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David E. Richardson

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Kympton D. Lovley

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Douglas L. Small

SELECTMEN OF CARMEL

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

Glennis A. McSorley, Town Clerk

