

Town of
CARMEL
MAINE



1991
ANNUAL REPORT

One Hundred and Eightieth
Annual Report

Letter of Transmittal

To the Citizens of Carmel:

This report will show you how the business transaction for 1991 have transpired. It shows, fairly, how your tax dollars are being spent.

The Audit for 1991 was done by Harold Blake, of Readfield, Maine. He assisted Forest Bradeen last year. Mr. Bradeen has retired and Mr. Blake is doing many of his past accounts. Copies of the Audit 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, 1991

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Town Officers

TOWN OF CARMEL, MAINE

Selectmen and Overseers of the Poor

KYMPTON LOVELY

EARLYN BOWERS

JEFFREY McGOWN

DOUGLAS SMALL

JOHN LUCE

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 CROWLEY

Librarian

SHARON NUTE (Resigned)

Plumbing Inspector

JAMES O. EMERY

Building Inspector

WILLIAM E. MOSHER (Resigned)

BRIAN McCARTHY

Constable

FRED EMERSON, JR.

Animal Control Officer

STEVEN CYR

School Administrative District No. 23

PAUL H. WHITNEY, SUPT.

Board of Directors

RUSSELL P. TREADWELL

GERALD PARSONS

CAROL DERASPE

ROBERT MULLEN

DONALD KRAUSE

JOSEPH QUINN

Boards and Committees

Budget Committee

FRED KIRCHEIS 1994
JOHN DeLUCK 1994
WILBUR SENTER 1994
ALLAN McGOWN 1993

ROBERT PELLETIER 1993
AARON NEWCOMB 1993
GAYLE ALAIMO 1992
EVELYN SMITH 1992

GLEND A DAVIS 1992

Planning Board

CLEMENT RICHARDSON
JOHN DeLUCK
JANICE NOYES

FLOYD LENFEST
ROBERT FIELD
CHERRILLE JOHNSON, Alt.

ROBERT PELLETIER, Alt.

Board of Appeals

FRED KIRCHEIS
BARBARA BAESLACK

CHARLES NUTE, III
JOSEPH PELLETIER, Alt.

Cemetery Committee

SHEILA HARTT

DOROTHY VERRILL

DOUGLAS SMALL (Resigned)
DAVID RICHARDSON (Appointed)

Library Trustees

SUE KIRCHEIS, President
HELEN WORCESTER, Vice President
MARIE KRUSCHWITZ, Treasurer
KAY LENFEST, Secretary

BETTY ARNOLD
NORMAN POWELL
CONNIE GRAVES
NAOMI HAWES

GLENNIS A. McSORLEY

Civil Defense Director
CHARLES TIBBETTS

Representative to Legislature

DONALD STROUT

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

State Senator

JEROME EMERSON

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

Assessor's Report

TOWN OF CARMEL

VALUATION AND ASSESSMENT YEAR ENDED DECEMBER 31, 1991

VALUATION

Real Estate	\$ 56,211,500.00	
Personal Property	<u>511,300.00</u>	
Total Valuation:		<u>\$ 56,722,800.00</u>

ASSESSMENT:

Valuation x Rate		
\$56,722,800.00 x .00810	\$ 459,454.68	
Supplemental Taxes	<u>2,321.33</u>	
TOTAL ASSESSMENT CHARGED TO COLLECTOR		<u>\$ 461,776.01</u>

COMPUTATION OF ASSESSMENT

Tax Commitment	\$ 459,454.68	
Add-State Revenue Sharing	<u>60,000.00</u>	
		<u>\$ 519,454.68</u>

REQUIREMENTS:

Appropriation	\$ 192,655.00	
School Administrative Dist. #23	280,666.81	
County Tax	<u>43,803.00</u>	
TOTAL REQUIREMENTS		<u>\$ 517,124.81</u>
OVERLAY		<u>\$ 2,329.87</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, 1991 to December 31, 1991.

CONTINGENT ACCOUNT

Balance Forward	\$ 10,079.74	
Building Permits	259.00	
Subdivision Fees	290.00	
Building Violation	50.00	
Advertising	219.33	
State Treasurer	16.93	
	<u>\$ 10,915.00</u>	
Election Expenses		\$ 474.12
Planning Board		475.00
Board of Appeals		84.71
Training Courses		502.00
Bangor Daily News		461.02
Maine Municipal Assoc.		231.00
Law & Legislative Library		148.00
Quality Printers		58.00
Marks Printing House		23.50
Carmel Boy Scouts		100.00
Robert Pelletier, refund		50.00
Creative Forms		654.55
Rudman & Winchell, Atty.		18.00
Douglas Small		250.00
U.S. Postal Service		84.14
Unexpended		<u>7,300.96</u>
		\$ 10,915.00

MODERATOR

Appropriation	\$ 15.00	
Overdraft	<u>15.00</u>	
	\$ 30.00	
Paul MacDonald		\$ 30.00

SELECTMEN'S SALARIES

Appropriation	\$ 3,500.00	
Kympton Lovley		\$ 700.00
John Luce		700.00
Douglas Small		700.00
Earlyn Bowers		700.00
Jeffrey McGown		<u>700.00</u>
		\$ 3,500.00

ASSESSOR'S SALARIES

Appropriation	\$ 3,000.00	
From Re Valuation a/c	<u>1,923.50</u>	
	\$ 4,923.50	
Clement Richardson		\$ 3,490.49
Daniel Pelletier		454.86
Sandra Mitchell		54.65
Unexpended		<u>923.50</u>
		\$ 4,923.50

TOWN MANAGER

Appropriation	\$ 21,000.00	
Glennis A. McSorley		\$ 21,000.00

TOWN MANAGER'S EXPENSE

Appropriation	\$ 2,000.00	
Glennis A. McSorley		\$ 1,850.77
Unexpended		<u>149.23</u>
		\$ 2,000.00

OFFICE CLERK

Appropriation, regular	\$ 13,104.00	
Appropriation, overtime	<u>1,656.00</u>	
	\$ 14,760.00	
Christine Treadwell		\$ 13,104.00
Christine Treadwell, overtime		580.40
Unexpended		<u>1,075.60</u>
		\$ 14,760.00

OFFICE CLERK (Part Time)

Appropriation	\$ 3,525.00	
Dianne Cronkite		\$ 2,098.75
Unexpended		<u>1,426.25</u>
		\$ 3,525.00

ZONING & BUILDING INSPECTOR

Balance Forward	\$ 245.78	
Appropriation	<u>7,200.00</u>	
	\$ 7,445.78	
William E. Mosher		\$ 6,063.64
Brian J. McCarthy		525.00
Unexpended		<u>857.14</u>
		\$ 7,445.78

TOWN REPORTS

Appropriation	\$ 1,250.00	
Overdraft	<u>185.28</u>	
	\$ 1,435.28	
Quality Printers, Inc.		\$ 1,435.28

AUDIT

Balance Forward	\$ 532.20	
Appropriation	<u>1,100.00</u>	
	\$ 1,632.20	
Forest R. Bradeen		\$ 1,600.00
Unexpended		<u>32.20</u>
		\$ 1,632.20

CONSTABLE

Appropriation	\$ 6,500.00	
Fred Emerson, Insurance		\$ 2,188.70
Fred Emerson, Expenses, etc.		<u>4,311.30</u>
		\$ 6,500.00

CONSTABLE EQUIPMENT

Balance Forward	\$ 2,295.76	
Concealed Firearms Permits	480.00	
Sale of Radar (old)	<u>100.00</u>	
	\$ 2,875.76	
Purchase MPR55 Radar		\$ 175.00
MPD, Inc., Calibrate Radar		98.75
Fred Emerson, Constable Supplies		156.92
Unexpended		<u>2,445.09</u>
		\$ 2,875.76

TOWN OFFICE OPERATING

Appropriation	\$ 6,000.00	
Town Treasurer, Copier Money	481.00	
Copies Ordinances, etc.	<u>18.00</u>	
	\$ 6,499.00	
New Telephone purchased		\$ 425.21
Telephone Expense		1,136.19
Postage, Envelopes, Printing		1,593.70
Newport Insurance Agency		100.00
Bangor Daily News		158.00
Glenda Davis		67.66
Office Supplies		1,620.46
Service Contracts		698.17
Unexpended		<u>699.61</u>
		\$ 6,499.00

TOWN OFFICE EQUIPMENT

Balance Forward	\$ 337.61	
Appropriation	<u>1,500.00</u>	
	\$ 1,837.61	
Kinney Office Systems, Copier		\$ 1,700.00
Marvin Graves, Elec. Typewriter		30.00
Discount Martin, Folding Chairs		<u>107.61</u>
		\$ 1,837.61

MUNICIPAL BUILDING OPERATING AND MAINTENANCE

Balance Forward	\$ 2,776.58	
Appropriation	<u>12,000.00</u>	
	\$ 14,776.58	
Electricity		\$ 2,467.33
Fuel Oil		3,605.84
Newport Insurance Agency		2,534.00
Diana Dunton, Janitor		780.00
Jeffrey Dunton, Mow Lawn, etc.		125.00
Clement Richardson, Mow Lawn		40.00
Overhead Door Co.		167.75
Rogers Fuel		69.73
H & H Plumbing		148.47
Bard Industries		110.75
Municipal Cleaning Supplies, etc.		23.58
Alan McGown, Bush Hog		30.00
Wickes Lumber		38.70
Gilman Electric		161.25
Bangor Welding, Extinguisher		26.95
Irwin Pike		31.50
Bureau of Labor Standards		15.00
Unexpended		<u>4,400.73</u>
		\$ 14,776.58

RENTAL ACCOUNT (Old Fire Station)

Balance Forward	\$ 8,135.41	
Douglas Small, Rent	<u>1,200.00</u>	
	\$ 9,335.41	
Unexpended		\$ 9,335.41

FIRE DEPARTMENT (Operating)

Balance Forward	\$ 1,464.94	
Appropriation	8,000.00	
The Dunlap Corp.	585.00	
Town of Stetson (Amb.)	<u>1,500.00</u>	

\$ 11,549.94

Telephone	\$	535.71
Gas & Oil, Fire Trucks		520.25
Diesel Fuel, Fire Truck		375.83
Diesel Fuel & Oil, Ambulance		698.09
The Dunlap Agency, Insurance		6,431.00
U.S. Postal Service		65.65
Unexpended		<u>2,923.41</u>
	\$	11,549.94

FIRE DEPARTMENT (Maintenance)

Balance Forward	\$	799.17	
Appropriation		2,450.00	
The Dunlap Corp.		<u>4,808.20</u>	
	\$	8,057.37	
Radio Systems Engineering	\$	170.45	
Bangor Welding		99.86	
Equipment Sales & Service		115.95	
Foreign Car Center		498.54	
Whited Ford Trk. Center, Amb.		159.48	
B & C GMC Trks, Amb.		124.84	
Town of Newport		7.00	
Hews Co., Inc., Repair GMC		1,790.19	
Mainline Fire Equip., 2 ladders		1,167.20	
Denzil Watson, repair brakes		365.05	
Yellow Freight		210.17	
Unexpended		<u>3,348.64</u>	
	\$	8,057.37	

FIRE DEPARTMENT (Equipment)

Balance Forward	\$	2,155.26	
Appropriation		5,000.00	
Carmel Ambulance Service		<u>65.65</u>	
	\$	7,220.91	
Mainline Fire Equip., Face Masks	\$	112.68	
Mainline Fire Equip., Hoods, etc.		538.90	
Fire Tech & Safety, 2 Air Paks		3,350.88	
Jaffrey Fire Protection, Wrenches		230.84	
Anton Enterprises, lights		321.60	
K & T Environmental, 2 Turn Out Gear		851.05	
Unexpended		<u>1,814.96</u>	
	\$	7,220.91	

"NEW" AMBULANCE A/C

Balance Forward	\$	504.00	
Unexpended			\$ 504.00

STREET LIGHTS

Balance Forward	\$ 650.76	
Appropriation	1,700.00	
	<u>\$ 2,350.76</u>	
C.M. Power		\$ 2,283.60
Unexpended		<u>67.16</u>
		\$ 2,350.76

CIVIL DEFENSE

Balance Forward	\$ 50.00	
Unexpended		\$ 50.00

SOCIAL SECURITY & MEDICARE (Town Share)

Balance Forward	\$ 308.81	
Appropriation	4,000.00	
U.S. Treasurer	61.63	
Overdraft	160.90	
	<u>\$ 4,531.34</u>	
Fleet Bank		\$ 4,531.34

**COMPREHENSIVE PLAN, SHORELAND ZONING,
AND LAND USE ORDINANCES**

Appropriation	\$ 5,000.00	
State Treasurer, Comp. Plan.	5,978.00	
State Treasurer, Implementation Grant	8,750.00	
Sharon Nute, Postage Refund	12.66	
Town of Lamoine	5.00	
	<u>\$ 19,745.66</u>	
Due from State Treas. 12/31/90		\$ 5,937.99
U.S. Postal Service		154.45
Bangor Daily News		36.98
Mary Lou Hargraves, Postage		30.00
Radio Shack, Recorder		93.85
Unexpended		<u>13,492.39</u>
		\$ 19,745.66

HEALTH OFFICER

Appropriation	\$ 100.00	
Dr. Sarah Simpson		\$ 100.00

SEPTIC SLUDGE DISPOSAL

Appropriation	\$ 1,600.00	
Tom Frost, Septic Disposal		\$ 1,500.00
Unexpended		<u>100.00</u>
		\$ 1,600.00

PUBLIC HEALTH MEDICATIONS

Balance Forward	\$ 196.70	
Unexpended		\$ 196.70

RUBBISH DISPOSAL

Appropriation	\$ 40,000.00	
From Surplus	35,500.00	
	<u>\$ 75,500.00</u>	
Tom Sawyer, Inc.		\$ 3,235.39
Gray & Palmer, Atty.		100.00
CAP/PERC Interim Fee, Apr./Sept.		7,597.91
Raymond Smith		30,380.88
Eastern Me. Dev., Member Fee		243.70
PERC, Tipping Fees 4/1/91-12/31/91		24,552.83
U.S. Postal Service		166.33
Unexpended		9,222.96
		<u>\$ 75,500.00</u>

SNOW REMOVAL

Balance Forward	\$ 130.92	
From Excise	31,660.00	
	<u>\$ 31,790.92</u>	
Robert P. Shaw		\$ 31,660.80
Unexpended		130.12
		<u>\$ 31,790.92</u>

TOWN ROAD TAR

Balance Forward	\$ 543.34	
From Block Grant Highway	65,000.00	
	<u>\$ 65,543.34</u>	
Commercial Paving Co.		\$ 53,637.00
Sunrise Materials		11,906.34
		<u>\$ 65,543.34</u>

SALT AND SAND

Balance Forward	\$ 5,658.08	
From Excise	25,000.00	
	<u>\$ 30,658.08</u>	
W. H. Shurtleff		\$ 7,970.40
Sullivan's Construction		13,398.00
Edward Gardner		408.00
E. E. McSorley		95.75
Bangor Daily News		129.40
Ronald Kelly		114.00
Unexpended		8,542.53
		<u>\$ 30,658.08</u>

TOWN ROADS & BRIDGES

Balance Forward	\$ 410.22	
From Excise	30,000.00	
Sale of Culverts	829.98	
Rock Rake Rental	45.60	
	<u>\$ 31,285.80</u>	
Lane Construction		\$ 1,018.24
W. H. Shurtleff		2,815.37
Donald Hewes		8,366.25
Earle McSorley		12,302.94
Walter Demmons		788.00
Bangor Daily News		61.47
Tim Richardson, Mow Roadsides		1,488.00
Ralph Sprague		51.00
White Sign		1,301.40
Howard P. Fairfield, Rake parts		31.38
Douglas Small, Rake parts		560.50
Douglas Small, Install Signs		320.00
Duffy Wilson, clean culverts		110.00
R & R Lumber		60.00
Wayne Elston, weld bridge rails		455.00
Edward Nadeau		5.00
Unexpended		<u>1,551.25</u>
		\$ 31,285.80

EQUIPMENT RENTAL

(Grader, Calcium, Cutting Bushes)

From Excise	\$ 6,000.00	
Sale of Calcium	90.44	
Overdraft	<u>1,424.27</u>	
	\$ 7,514.71	
Earle McSorley, Grader & Calcium		\$ 3,761.72
Roby Ross, Calcium		325.00
Edward Neddeau, Bushes		465.50
W. H. Shurtleff, Calcium		2,706.80
Randy Haskell, Bushes		<u>255.69</u>
		\$ 7,514.71

BRIDGE REPAIR ACCOUNT

Balance Forward	\$ 8,600.00	
Treasurer of State, Five Road Bridge		\$ 280.00
Unexpended		<u>8,320.00</u>
		\$ 8,600.00

SALT & SAND SHED A/C

Balance Forward	\$ 60,660.25	
From Excise	<u>30,000.00</u>	
	\$ 90,660.25	
Unexpended		\$ 90,660.25

BLOCK GRANT-HIGHWAY

Balance Forward	\$ 51,677.70	
State Treasurer	<u>47,564.50</u>	
	\$ 99,242.20	
To Town Road Tar Account		\$ 65,000.00
Sunrise Materials		<u>3,898.26</u>
Unexpended		<u>30,343.94</u>
		\$ 99,242.20

GENERAL ASSISTANCE

Appropriation	\$ 2,000.00	
State Treasurer	212.00	
Reimbursements	<u>160.00</u>	
	\$ 2,372.00	
Town General Assistance Cases		\$ 984.64
Unexpended		<u>1,387.36</u>
		\$ 2,373.00

SCHOOL ADMINISTRATIVE DISTRICT #23

Assessed	\$280,666.81	
Treasurer, SAD #23		\$280,666.81

EDUCATION TAX RELIEF

Balance Forward	\$ 1,578.18	
Unexpended		\$ 1,578.18

CEMETERIES-GENERAL CARE

Balance Forward	\$ 942.20	
Appropriation	<u>2,550.00</u>	
	\$ 3,492.20	
Agway		\$ 119.95
Dicks Mini Mart		128.24
David Knowlton		115.70
Craig Davis		154.70
Jeff Lawler		255.86
Tammy Lawler		176.37
Russell Lawler		244.37
Jason Gaudet		74.37
Corey Lawler		172.12

Darren Harvey		35.00
Earle McSorley		59.50
Mathew Silva		108.37
Unexpended		<u>1,847.63</u>
		\$ 3,492.20

CEMETERIES-PERPETUAL CARE

Balance Forward	\$ 6,389.97	
Wayne Elston, Welding		\$ 50.00
Jeff Lawler		150.87
Corey Lawler		318.74
Craig Davis		210.37
Jason Gaudet		17.00
Tammy Lawler		146.62
Russell Lawler		220.99
Mathew Silva		61.62
Unexpended		<u>5,213.76</u>
		\$ 6,389.98

CEMETERY LAND PURCHASE (Highland)

Balance Forward	\$ 1,422.00	
Appropriation	<u>3,500.00</u>	
	\$ 4,922.00	
Allan McGown, Bush hog		\$ 70.00
Unexpended		<u>4,852.00</u>
		\$ 4,922.00

COUNTY TAX

Assessed	\$ 43,803.00	
County Treasurer		\$ 43,803.00

GENERAL INTEREST ACCOUNT

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

REVALUATION OF TOWN

Balance Forward	\$ 1,923.60	
To Assessors Salaries		\$ 1,923.60

PLUMBING PERMITS

Balance Forward	\$ 679.24	
James Emery	<u>2,698.00</u>	
	\$ 3,277.24	
James Emery		\$ 597.00
Treasurer of State		199.00

Unexpended		<u>2,481.24</u>
		\$ 3,277.24

SIMPSON MEMORIAL LIBRARY

Appropriation	\$ 7,530.00	
Bangor Savings Bank	<u>55.55</u>	
	\$ 7,585.55	
Treas. Simpson Library		\$ 7,585.55

PROPERTY MAPS

Balance Forward	\$ 113.50	
Appropriation	<u>400.00</u>	
	\$ 513.50	
Eastern Mapping Service		\$ 472.50
Unexpended		<u>41.00</u>
		\$ 513.50

COST & INTEREST

Collections	\$ 9,004.06	
Payments		\$ 1,962.81
Unexpended		<u>7,041.25</u>
		\$ 9,004.06

MEMORIAL DAY

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

MAINE MUNICIPAL ASSOCIATION

Appropriation	\$ 1,335.00	
Maine Municipal Association		\$ 1,335.00

MUNICIPAL DEVELOPMENT

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

ECONOMIC PROGRAM

Balance Forward	\$ 500.00	
Unexpended		\$ 500.00

TAX DISCOUNTS

Appropriation	\$ 7,000.00	
Overdraft	<u>552.32</u>	
	\$ 7,552.32	
Discounts Allowed		\$ 7,552.32

**PENOBSCOT VALLEY REGIONAL
PLANNING COMMITTEE**

Appropriation	\$ 540.00	
Unexpended		\$ 540.00

OVERLAY

Assessed	\$ 2,329.87	
To Surplus		\$ 2,329.87

RECREATION PROGRAMS & FIELD MAINTENANCE

Balance Forward	\$ 646.90	
Appropriation	<u>7,000.00</u>	
	\$ 7,646.90	
Bragg's Lawn Care		\$ 2,790.00
Teresa Bolstridge		2,000.00
A.J. Deraspe Building		500.00
A.J. Deraspe, Round Up		28.33
Central Maine Power		224.92
Gilman Peavey, First Aid Kit		26.37
Bangor Daily News		103.35
Daniel Pelletier, Rec. Equip.		100.00
Blaine Harvey, BB Court		650.00
Paint, BB Court		36.73
Taylor Rental (tarp rental)		135.00
Douglas Small (repair-fences)		303.20
Unexpended		<u>749.00</u>
		\$ 7,646.90

RECREATION FIELD DEVELOPMENT, PHASE I

Balance Forward	\$ 2,004.67	
Carmel Horseshoe Club	<u>254.94</u>	
	\$ 2,259.61	
Central Maine Power		\$ 159.17
Donald Hewes, Bal. Drainage Work		1,300.00
Unexpended		<u>800.44</u>
		\$ 2,259.61

RECREATION DEVELOPMENT, PHASE III

Balance Forward	\$ 9,935.67	
A.J. Deraspe, Swing Set		\$ 238.35
Unexpended		<u>9,697.32</u>
		\$ 9,935.67

VETERANS REIMBURSEMENT

State Treasurer	\$ 232.57	
To Surplus		\$ 232.57

TREE GROWTH REIMBURSEMENT

Estate of Pauline Sheahan, Penalties	\$ 9,802.50	
To Surplus		\$ 9,802.50

CARMEL FIELD DAY

Balance Forward	\$ 278.80	
Appropriation	200.00	
	<u>\$ 478.80</u>	
Norogala Show Ribbons		\$ 16.88
Newport Insurance Agency		50.00
Village Market		21.89
Unexpended		<u>390.03</u>
		\$ 478.80

PEE WEE BASKETBALL PROGRAM

Balance Forward	\$ 659.44	
Wights Sporting Goods, Uniforms		\$ 200.00
Unexpended		<u>459.44</u>
		\$ 659.44

TOWN CLERK

Total Money Collected	\$ 17,287.40	
Commissioner of Agriculture, Dogs		\$ 368.50
State Treasurer, Hunt & Fish Lic.		15,327.00
Stephen Goodine, refund		29.00
U.S. Postal Service		83.60
Unexpended		<u>1,479.30</u>
		\$ 17,287.40

ANIMAL CONTROL ACCOUNT

Appropriation	\$ 1,000.00	
From Town Clerk	<u>454.00</u>	
	\$ 1,454.00	
Maine Municipal Assoc., Training		\$ 15.00
City of Bangor		883.00
Transfer to Town Clerk Account		2.00
Penobscot Veterinary Hospital		15.00
Steven Cyr		386.94
Unexpended		<u>152.06</u>
		\$ 1,454.00

SNOWMOBILE TRAIL FUNDS

Balance Forward	\$ 1,014.00	
State Treasurer	<u>1,020.00</u>	
	\$ 2,034.00	
Carmel Snowmobile Club		\$ 515.13
Unexpended		<u>1,518.87</u>
		\$ 2,034.00

SENIOR CITIZENS CLUB ACCOUNT

Balance Forward	\$ 87.14	
Appropriation	<u>200.00</u>	
	\$ 287.14	
Carmel Senior Citizens Club		\$ 185.00
Unexpended		<u>102.14</u>
		\$ 287.14

MAINE MUNICIPAL HEALTH TRUST

Balance Forward	\$ 35.08	
Appropriation	4,700.00	
Glennis A. McSorley	101.40	
Christine Treadwell	75.60	
Overdraft	<u>13.34</u>	
	\$ 4,925.42	
Maine Municipal Health Trust		\$ 4,925.42

UNEMPLOYMENT COMPENSATION INSURANCE

Balance Forward	\$ 394.80	
Appropriation	200.00	
Overdraft	<u>25.46</u>	
	\$ 620.26	
Bureau of Employment Security		\$ 620.26

WORKERS COMPENSATION INSURANCE

Balance Forward	\$ 567.00	
Appropriation	<u>3,000.00</u>	
	\$ 3,567.00	
Maine Municipal Association		\$ 3,207.00
Unexpended		<u>360.00</u>
		\$ 3,567.00

BOAT EXCISE TAXES, REGISTRATIONS & FEES

Collections	\$ 2,958.20	
State Treasurer, Registrations		\$ 656.00
Unexpended		<u>2,302.20</u>
		\$ 2,958.20

ATV REGISTRATIONS & FEES

Collections	\$ 509.00	
State Treasurer		\$ 470.00
Unexpended		39.00
		<u>\$ 509.00</u>

SALES TAX-BOATS, ATV'S & SNOWMOBILES

Collections	\$ 1,595.96	
State Treasurer		\$ 1,595.96

MUNICIPAL AGENT

Registrations & Fees Collected	\$ 47,962.50	
Secretary of State		\$ 44,844.50
Unexpended		3,118.00
		<u>\$ 47,962.50</u>

SNOWMOBILE REGISTRATIONS & FEES

Collections	\$ 4,518.00	
State Treasurer, Registrations		\$ 4,283.00
Unexpended		235.00
		<u>\$ 4,518.00</u>

TOWN EQUIPMENT FUND

From Surplus	\$ 15,000.00	
Condon Electric Ambulance Purchase	1,500.00	
	<u>\$ 16,500.00</u>	
Bangor Savings Bank		\$ 16,500.00

CARMEL CONSERVATION COMMITTEE

Balance Forward	\$ 260.00	
Unexpended		\$ 260.00

CABLE TV-RENTAL ACCOUNT

Balance Forward	\$ 1,150.00	
Unexpended		\$ 1,150.00

Outstanding Taxes

1991 UNPAID TAXES

Name	Estate	Personal	Total
Anajafi, Lynn & Hossein	\$ 106.92		\$ 106.92
Automotive Realty	275.40		275.40
Bemis, George M.	46.17		46.17
**Berlucchi, Louise	136.08		136.08
Bigelow, Daniel	81.88		81.88
Blackwell, Shady	408.24		408.24
Bleakney, James Jr.	185.49		185.49
Bolstridge, Theresa	534.60		534.60
Booker, Carvle	216.27		216.27
Brackett, Randall & Jeannie Ma	281.07		281.07
Bragg, Darrell	561.88		561.88
Brann, Edward, Heirs of	21.06		21.06
Briggs, Sharon & Dean	246.24		246.24
Bryant, Cynthia	255.96		255.96
**Buchanan, Frank	235.34		235.34
Buckingham, James & Gail	451.98		451.98
Buckingham, James & Gail	119.88		119.88
Burgoune, Steven E.	178.20		178.20
Burr, Richard & Marsha	541.52		541.52
Burton, Curtis	159.57		159.57
Butera, Lawrence & Brenda	246.24		246.24
Campbellton, Janet M.	600.21		600.21
Carpenter, Henry & Nancy	613.98		613.98
Carpenter, Henry & Nancy	288.36		288.36
Caruso, Dorothy M.	509.49		509.49
Connole, Tim & Judy	241.73		241.73
Crowley, Edward & Ann	413.91		413.91
Culver, Shiela	81.00		81.00
Cyr, Adrian & Victoria	24.00		24.00
Cyr, Gary	162.00		162.00
Cyr, Llewellyn C.	225.99		225.99
Cyr, Sandra L.	81.00		81.00
Cyr, Steven	109.35		109.35
Cyr, Steven	64.80		64.80
Cyr, Theresa & Claude	451.98		451.98
Cyr, Theresa & Claude	47.79		47.79
Cyr, Theresa & Claude	571.05		571.05
Cyr, Theresa & Claude	282.69		282.69
Daly, Grace	68.73		68.73
Daniels, Stanley & Harriet	259.20		259.20
Davis, Glenda	255.96		255.96
Day, Robert C.	571.05		571.05
Demmons, Dennis	668.25		668.25
Donnybrook Farm	299.70		299.70
Doughty, Bruce	129.60		129.60
Duffelmeyer, John & Beverly	339.39		339.39
Dunton, James Jr.	74.52		74.52

Dunton, Maynard, Velma, Willie	162.81		162.81
Durant, Erwin R.	94.07		94.07
Dyer, Donald Jr.	175.77		175.77
Dysart, Donald & Nancy	891.00		891.00
Dysart, Donald & Nancy	139.32		139.32
Elbthal Realty Trust	115.83		115.83
Elbthal Realty Trust	103.68		103.68
Elbthal Realty Trust	230.04		230.04
Elbthal Realty Trust	113.40		113.40
Elbthal Realty Trust	7.29		7.29
Elbthal Realty Trust	119.88		119.88
Elbthal Realty Trust	178.20		178.20
Elbthal Realty Trust	171.72		171.72
Ellis, Karen & Mark	243.00		243.00
**Elston, Clyde W.	260.45		260.45
Elston, Wayne	76.14		76.14
Emerson, Steven M.	110.97		110.97
Emery, Dewey D.		121.50	121.50
Estes, Ben M. & Susan B.	451.98		451.98
Fairjeon, William & Loretta	693.36		693.36
Falkenburg, Paul & Deborah	234.90		234.90
Falkenburg, Paul & Deborah	127.17		127.17
Feliciani, Carl & Lorine	502.20		502.20
*Ferguson, Pricilla	12.96		12.96
Fletcher, Lee A. & Charlotte J.	326.43		326.43
Foss, Lorraine E.	658.53		658.53
Gagne, William & Bonnie	238.14		238.14
Gardner, William & Justine	302.13		302.13
**Gay, Michael & Shelly	486.81		486.81
Gennity, George	61.75		61.75
George Patrick Realty Trust	51.03		51.03
George Patrick Realty Trust	172.53		172.53
Georgiadis, Sarah	124.74		124.74
Giles, Stanley & Darlene	168.48		168.48
Graves, Andrew W.	247.05		247.05
Gray, Dennis A.	486.81		486.81
*Gray, Myron N. & Genevieve L.	481.95	18.63	500.58
*Gray, Myron N. & Genevieve L.	583.20		583.20
Gray, Myron N. & Genevieve L.	98.82		98.82
Gray, Myron N. Sr.	133.65		133.65
Gray, Patricia	24.30		24.30
Greatorex, William	413.91		413.91
Guiggey, Gregory F. & Donna	536.22		536.22
Haley, William E. Gail L.	129.60		129.60
Hall, Robert & Karla	88.73		88.73
Hamilton, Calvin & Helen M.	46.17		46.17
Hamlin, Ethel, et als	31.59		31.59
Hamlin, Ethel, et als	204.93		204.93
Hancock County Creamery		1.62	1.62
Hand, Linda	177.39		177.39
Hannan, David	511.92		511.92
Hannan, David	81.00		81.00
Hardy, Malcolm	443.88		443.88
Harriman, Frank S. & Cathy C.	707.13		707.13

Hart, Susan T.	210.60		210.60
Harvey, Leslie Jr.	396.09		396.09
Hatch, David	306.99		306.99
Hawes, Guy & Naomi Jr.	460.08		460.08
Hawes, Randy S.	322.38		322.38
Hayes, George	16.20		16.20
*Hayward, David A.	132.03		132.03
Hearld, Paul	121.50		121.50
Hewes, Donald M.	542.70		542.70
Hewes, Donald M.	123.93		123.93
Higgins, Leo	2,266.38		2,266.38
Higgins, Tammy	51.03		51.03
Hodge, Fred	115.02		115.02
Hodge, Fred & Fae	484.38		484.38
Homsted, Kathy	650.43		650.43
Homsted, Kathy	720.90		720.90
**Horton, Joseph	241.40		241.40
Hosted, Kathy	1,138.86		1,138.86
Hudson, Michael	205.74		205.74
Hughes, Ethel, Heirs of	311.04		311.04
Hughes, Ethel, Heirs of	132.84		132.84
*Hunt, Michael D. & Robin	518.40		518.40
*Hunt, Michael D. & Robin	109.35		109.35
Hyson, Percy	39.69		39.69
Ibbotson, Ellis Jr.	57.51		57.51
Inman, Richard F. & Rebecca W.	227.61		227.61
Jandreau, Arthur J.	635.85		635.85
Jandreau, David	142.56		142.56
Johns, Theodore & Barbara Jr.	579.96		579.96
Johns, Theodore & Barbara Jr.	130.41	14.58	144.99
Johns, Theodore & Barbara Jr.	340.20		340.20
*Jolanda, Darrell L.	277.83		277.83
King, Heidi M.	204.93		204.93
**Kinney, Sondra G.	352.79		352.79
**Knowles, Reubena A.	348.30		348.30
Knowlton-Hamm, Joann M.	518.40		518.40
Lagasse, Philip	209.79		209.79
LaRochelle, Barry & Jean	735.48		735.48
Lasky, Robert & Ruby	186.30		186.30
Lavway, Paul & Judith	40.50		40.50
Lavway, Paul & Judith	451.98		451.98
Lawler, Henry S.	217.89		217.89
Lee, David & Frances	375.84		375.84
Lee, Michael	237.33		237.33
*Leek, Brian L.	151.47		151.47
Leighton, George & Sally	157.95		157.95
Lentovich, Keith & Romona	22.68		22.68
Levasseur, Richard & Joy	134.46		134.46
Lewis, Donald	225.18		225.18
Light, Lois	557.28		557.28
Lindsay, Robert & Sally	1,038.42	1.62	1,040.04
Lovley, Duane & Doris	47.79		47.79
Lovley, Duane & Doris	51.03		51.03
Lovley, Duane & Doris	328.86		328.86

Lovley, Duane & Doris	81.00	81.00
Lovley, Duane & Doris	81.00	81.00
Lovley, Duane & Doris	57.51	57.51
Lovley, Duane & Doris	370.17	370.17
Lovley, Richard	220.32	220.32
*Mahon, Eleanor	386.37	386.37
*Mahon, William H.	95.58	95.58
Mahon, William H.	375.03	375.03
Marconnet, Ruth	46.17	46.17
Mars, Jules	63.18	63.18
Martin, James & Kerry	895.05	895.05
Martin, Randy & Lisa May	367.74	367.74
Mayhew, Scott & Terry	475.47	475.47
McCourt, Laurie	223.56	223.56
McDonald, Hellen Provost	982.53	982.53
McDonald, Murray	25.11	25.11
McKay, Calvert & Sandra	801.90	801.90
*McLaughlin, Mitchell	59.94	59.94
McPherson, Henry	230.04	230.04
McPherson, Henry	256.77	256.77
McPherson, Henry	242.19	242.19
McPherson, Henry	226.80	226.80
McPherson, Henry	168.48	168.48
McPherson, Henry	191.16	191.16
McPherson, Henry	227.61	227.61
McPherson, Linda	90.72	90.72
Mixer, William & Glenda Davis	527.31	527.31
Moleon, Robert & B. Isaacs	202.50	202.50
Muise, Joseph & Frances	654.48	654.48
**Nadeau, Gerald & Jeanette	151.98	151.98
Nash, Douglas & Jacqueline	564.57	564.57
Nicholes, Rodney M. & Mary R.	68.04	68.04
Norton, Phillip & Rodney	128.79	128.79
Norton, Phillip & Rodney	128.79	128.79
Noyes, Robert	171.72	171.72
Noyes, Robert & Janice	109.35	109.35
Noyes, Robert & Janice	878.85	878.85
Noyes, Robert & Janice	83.43	83.43
Noyes, Robert & Tammy	566.19	566.19
Nute, Charles & Althea	40.50	40.50
Ordway, Marshal & Belinda	173.34	173.34
*Page, Timothy & Kelly	90.72	90.72
Peavey, Gilman Jr.	319.95	319.95
Perry, Gene	174.96	174.96
Philbrick, Mark & N. Braley	538.65	538.65
Preble, Carleton et als	108.54	108.54
Purvis, John & Marjory	490.86	490.86
R & R Lumber	267.30	121.50 388.80
Ratz, Robert & Elin	85.86	85.86
Reidy & Michael & Cindy	575.10	575.10
Reidy & Michael & Cindy	84.24	84.24
*Restivo, Joseph V.	127.98	127.98
Rice, Robert & Jody	636.66	636.66
Ricker, Keith & Linda Pine	174.96	174.96

Robbins, Valerie	486.81	486.81
Roberts, Donald L. & Myrna E.	545.94	545.94
Robertson, Gerald & Sylvia	180.63	180.63
Robinson, Aaron & Paulette	134.46	134.46
Robinson, Aaron & Paulette	108.54	108.54
Robinson, Lynn M.	83.43	83.43
*Ross, Barry	86.67	86.67
Ross, Dale & Melissa	1,067.58	1,067.58
Ross, Roby L.	76.95	76.95
Russell, Zachery & Catherine	171.72	171.72
Russell, Zachery H.	150.66	150.66
Sale, Janet	255.96	255.96
**Savoy, Jeanne	518.03	518.03
Scott, William E.	473.04	473.04
Scripture, Randall & Delia	479.52	479.52
Sewall, Mrs. Charles, Heirs of	715.23	715.23
Sewall, Mrs. Charles, Heirs of	51.03	51.03
*Sewall, Schuyler & Virginia	98.89	98.89
Sharpe, Susan S.	154.15	154.15
Sheridan, James & Frances	549.18	549.18
Small, James & Debbie	536.22	536.22
Small, Richard	671.49	671.49
Small, Richard	40.50	40.50
Small, Timothy & Rebecca	436.59	436.59
Smart, Waylan & Rena	353.16	353.16
Smart, Waylan & Rena	794.61	794.61
*Smith, Gordon & Jacqueline	174.88	174.88
**Speed, Paul	717.66	717.66
Sprague, Forrester & Valerie	109.35	109.35
St.Hilaire, Jeffery P.	210.60	210.61
St.Hilaire, John J.	148.23	148.23
St.Hilaire, Richard W.	135.27	135.27
St.Hilaire, Richard W. Jr.	132.84	132.84
St.Hilaire, Richard W. Jr.	118.26	118.26
**St.Louis, Dale & Theresa	451.82	451.82
St.Louis, Evan	556.47	556.47
St.Louis, Joseph & JoAnne	481.95	481.95
St.Louis, Robert J.	153.90	153.90
Stevens, Everett	420.39	420.39
Stevens, Harold	27.54	27.54
Stevens, Harold & Judith	766.26	766.26
Sturgeon, Andrew	31.59	31.59
Sylvester, Coreen	403.38	403.38
Sylvester, Roger	62.37	62.37
Sylvester, Wyatt & Rita	317.52	317.52
Talbot, Richard & Muriel	329.67	329.67
Thayer, Frederick & Vickie	723.33	723.33
Timberlake, Ross Robin	434.16	434.16
Tracy, Asie W.	500.58	500.58
Turner, Donald I.	405.00	405.00
Veinote, Kenneth & Susan	434.16	434.16
Walton, Dwayne	145.80	145.80
Washburn, Dean	74.52	74.52
Washburn, Dean	229.23	229.23

Washburn, Dean	52.65		52.65
Weeks, Dennis	486.00		486.00
Wilcox, Anthony M.	77.76		77.76
Wiley, Mac & Florice	293.22		293.22
Wilson, Lewis & Diane	829.44		829.44
Winigar, Ellen L.	505.44		505.44
Woodard, Eugene II	365.31		365.31
Woodard, James	204.93		204.93
Woodard, Kelly	341.01		341.01
Woodard, Ronald & Melinda	68.85		68.85
Wormell, Clark & Susan	845.64		845.64
Young, Albion, Heirs of	124.18		124.18
Total	<u>\$ 82,044.39</u>	<u>\$ 279.45</u>	<u>\$ 82,323.84</u>

*Paid in full since books closed

**Partial Payment

1990 Tax Liens

All Seasons Land/Riverbrook Inc.	\$ 218.76
Bemis, George	41.04
Brann, Edward, Heirs of	18.72
Buckingham, James & Gail	401.76
Buckingham, James & Gail	106.56
Burgoyne, Steven	158.40
Cyr, Claude & Theresa	507.60
Cyr, Claude & Theresa	401.76
Davis, Glenda	185.92
Demmons, Dennis	594.00
Doughty, Bruce	115.20
Dyer, Donald Jr.	133.20
Elbthal Realty Trust	57.60
Elbthal Realty Trust	100.80
Elbthal Realty Trust	204.48
Elbthal Realty Trust	92.16
Elbthal Realty Trust	106.56
Elbthal Realty Trust	6.48
Elbthal, Arthur & Louisa	102.96
Emerson, Steven	98.64
Fairjeon, William & Loretta	304.08
Fletcher, Leo & Charolotte	290.16
Gagne, William & Bonnie	211.68
Gagnon, Bertrand	216.40
George Patrick Realty Trust	45.36
George Patrick Realty Trust	153.36
Greatorex, William	367.92
Haley, William & Gail	115.20
Hamilton, Calvin	41.04

LIST OF TAXABLE PROPERTY

TOWN OF CARMEL, MAINE

Date 19.....

Name

Mailing Address

Land and/or Building purchased since last April:

Location Value

New Construction:

Type Area Value

Building: (If not completed indicate per cent)

Number Dogs: (over 6 months)

Male Female Spayed

Cattle Under 2 yrs. Milk Cows

Bulls (2 years and over)

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

Sheep (over 1 year)

Domestic Fowl: Layers heavy light

Replacements.....

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

(Give total birds grown last year)

If Contract list Company:

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

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

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

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

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

Stock In Trade:

Gasoline Pumps:

Saw Mills:

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

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

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

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

.....
Signature of Property Owner

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

Hand, Linda	157.68
Harriman, Frank & Cathy	628.56
Hawes, Guy & Naomi Jr.	408.96
Henderson, Eleanor	28.80
Hewes, Donald	489.60
Hewes, Donald	110.16
Higgins, Patricia	72.00
Hodge, Fred	424.80
Hudson, Michael	182.88
Jenkins, Everett (Nancy Zelko)	92.16
King, Heidi M.	182.16
Lawler, henry	193.68
Leighton, George & Sally	140.40
Lewis, Donald	200.16
Lindsay, Robert & Sally	923.04
Lovley, Richard	195.84
McCourt, Laurie	198.72
McMahon, Thomas & Marilyn	119.52
Nichols, Rodney	60.48
Parker, Lorraine	165.08
Peavery, Gilman Jr.	284.40
Philbrick, Mark & Nancy Braley	478.80
Purvis, John & Marjory	436.32
*Restivo, Joseph	113.76
Rich, Stanley	134.64
Ross, Dale & Melissa	295.17
Ross, Timberlake Robin	385.92
Scripture, Randall & Delia	426.24
Small, Timothy & Rebecca	444.96
St.Louis, Joseph & JoAnne	428.40
Thayer, Frederick & Vicki	642.96
Treworgy, Robert	237.60
Wilcox, Anthony	69.12
Wilson, Lewis & Diane	637.28
Withee, Albert & Sidney Beem	54.54
Woodard, Eugene II, Heirs of	224.72
Woodard, James	182.16
Woodard, Kelly	301.68
	<hr/>
	\$ 16,151.15

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
Warner, Catherine, Heirs of	224.19
Cyr, Gary	44.22
	<hr/>
	\$ 898.78

1990 Personal Taxes Due

Hancock County Creamery	\$ 1.44
Robert Lindsay	1.44
Stewarts Trk. Caps	72.00
	<hr/>
	\$ 74.88

1989 Personal Taxes Due

Roland & Myra Gatcomb	\$ 6.70
Hancock County Creamery	1.34
James Taylor Osteo. Hosp.	30.82
	<hr/>
	\$ 41.89

Treasurer's Report

STATEMENT OF CASH RECEIPTS YEAR ENDING DECEMBER 31, 1991

Cash Balance January 1, 1991		\$ 53,753.87
Add Cash Receipts:		
Tax Collections:		
1991 Taxes	\$368,561.94	
1990 Taxes	49,077.97	
1989 Taxes	<u>12.06</u>	
		\$417,641.97
Tax Liens:		
1990 Tax Liens	\$ 9,640.96	
1989 Tax Liens	<u>11,385.95</u>	
		\$ 21,026.91

1991 Excise Tax	\$140,188.43
1991 Boat Excise	2,137.20
Boat Registrations	656.00
Sales Tax: Boats, ATV's & Snowmobiles	1,595.96
Agents Fees, Boats	165.00
Snowmobile Registrations	4,269.00
Agents Fees, Snowmobiles	235.00
ATV Registrations	470.00
Agents Fees, ATV's	39.00
Motor Vehicle Registrations	44,844.50
Agents Fees, Motor Vehicles	3,118.00
State Revenue Sharing	65,299.77
Tree Growth Penalties Collected	9,802.50
State Treasurer, Veterans Reimbursement	232.57
State Treasurer, General Assistance Reimbursement	212.00
General Assistance Reimbursement	160.00
State Treasurer, Snowmobile Refund	1,020.00
State Treasurer, Highway Block Grant	47,564.50
Tax Acquired Property, redeemed by owner	1,315.28
Sale of 1976 Chevy Ambulance	1,500.00
Bangor Savings Bank, General Building Fund	1,014.85
Fleet Bank-Adjustment	.10
Town Clerk, Licenses-State	15,723.50
Town Clerk, Fees	1,563.90
Town Clerk, Animal Control Account	452.00
Employees Social Security & Medicare	4,373.84
Employees Withholding Tax	5,210.00
Employees State Income Tax	1,144.70
Glennis McSorley, Insurance	101.40
Christine Treadwell, Insurance	75.60
Building Permits, Subdivision Fees, Licenses	835.26
Concealed Firearm Permits	580.00
Copier Money Receipts	499.00
Douglas Small, Rental Account	1,200.00
Town of Stetson, Ambulance Agreement	1,500.00
Dunlap Corporation, Reimbursement-claims	5,393.20
Carmel Volunteer Ambulance Service	65.65
United States Treasurer, Reimbursement	61.63
State Treasurer, Comprehensive Plan	5,978.00
State Treasurer, Implementation Grant	8,750.00
Sharon Nute, Postage Refund-Comp. Plan	12.66
Town of Lamoine	5.00
Culverts, Calcium, Rock Rake	966.02
James Emery, Plumbing Permits	2,598.00
Bangor Savings Bank, Simpson Library	55.55

Costs & Interest on Taxes Receivable	9,003.86
Carmel Horseshoe Club	254.94
TOTAL CASH RECEIPTS	<u>\$884,676.12</u>

Payments:

52 Warrants (See Selectmen's Report)	\$876,412.55
BALANCE, DECEMBER 31, 1991	<u>\$ 8,263.57</u>

Town Clerk's Report

I hereby submit the following report of the vital statistics from January 1, 1991 to December 31, 1991.

DEATHS

** Alton J. Parsons	January 21, 1991
*** Mabelle Hunt	February 20, 1991
**** Reginald L. O'Donal	February 17, 1991
**** Madlyn A. Bertrand	June 2, 1991
*** Michael O. Grant	June 17, 1991
**** Carmilla J. Wilson	July 7, 1991
** Virginia H. Parsons	July 17, 1991
* Dorothy M. Shaw	July 27, 1991
**** Walter J. Oakes	August 5, 1991
**** Sandra A. Carleton	August 5, 1991
*** Hazel L. Tibbetts	August 8, 1991
*** Ronald F. Sands	August 15, 1991
** Eleanor S. Brown	September 12, 1991
**** Carlton D. Cook	September 30, 1991
** Alice E. Mason	October 7, 1991
*** Calvin J. Hewes	October 11, 1991

* Died in Carmel, buried in Carmel

** Died elsewhere, buried in Carmel

*** Died in Carmel, buried elsewhere

**** Died elsewhere, buried elsewhere

MARRIAGES RECORDED	17
BIRTHS RECORDED	33
Hunting and Fishing Licenses Sold	866

DOG LICENSES

47 Males @ \$5.50	\$258.50
20 Females @ \$5.50	<u>110.00</u>
	\$368.50
84 Spayed Females @ \$2.00	\$168.00
42 Neutered Males @ \$2.00	<u>84.00</u>
To Animal Control Account	\$252.00

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:

As new Chief of Carmel Ambulance Service, I would like to tell you a little bit about my background. I have been working in the Medical Field for the last 10 years, the last two have been with Carmel. For the last year I have held the position of Training Officer. I have worked with the Elementary School and the Boy Scouts getting them familiar with what we do and also teaching them some Basic First Aid Skills. I am always available to help organizations and in the near future will be setting up a blood pressure clinic. Please feel free to contact me through the Town Office at any time.

In 1991, Carmel Ambulance responded to 152 calls. The calls were: 56 in Carmel, 14 on I-95, 17 in Stetson, 20 in Etna, 4 Fire Assists, 2 in Newburg, and 39 calls which were no transports or people who were not residents of Carmel. We also had the pleasure of delivering a baby. Congratulations to Lainie, Leonard, Sandy & Ted. These calls totaled a low average of 304 hours, saving the tax payers at least \$6,384.00.

I have heard the question a number of times, "Why is Capital Ambulance always in town?" I am going to answer that question for all of you now. In the last few years the State has upgraded the Standard of Care to people needing assistance. We, as

attendants, need to provide the best possible care available. That means we bring the hospital to you. When a patient needs medications, we cannot provide that at our license level, therefore, we need to call an ALS (Advanced Life Support Service) such as Capital. We apologize for any undo expense this may cause, but I truly feel, as I'm sure we all do, you cannot put a price on a persons life. I'm sure you want to also know shy we are not at that license level. In order to do that, we need more volunteers. This type of training is very expensive, and takes time. We do have three EMT's who are currently awaiting a class for IV Training. It is my goal to upgrade our license level in the future. During this year we have upgraded from a LAA (Licensed Ambulance Attendant) License to a EMT (Emergency Medical Technician) Level. A EMT receives 120 hours of training, including two eight hour rotation in the Emergency Room, compared to 60 hours for LAA Level.

We currently have eleven EMT's, three LAA's and seven Drivers on our Service who are all active members. All our Drivers have become CPR Certified in the last year, and I would like to let everyone know, our Drivers are not just Ambulance Drivers. Without them we would not get to you safely and our job at the scene would be much more difficult.

We have a fund raising committee started in 1991. This Committee will be helping to raise money for new equipment and uniforms. If you are interested in helping, contact Dawn Demmons at 848-2829.

I would personally like to thank all Life Members, and all the past members of our service for providing the foundation for us to build on, and I look forward to serving the Community in the future.

Respectfully submitted,

VICKI THAYER, 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, 1991.

INCOME RECEIVED:

Town of Etna	\$ 1,400.00
Town of Stetson	1,200.00
Other	1,650.00
Donations made to service	920.00
TOTAL	\$ 5,170.00

EXPENSES:

Medical equipment & supplies	\$ 3,168.41
Training & books	1,297.08
Office & cleaning supplies	374.30
Uniforms	29.44
Miscellaneous	434.60
New self loading stretcher	1,340.47
Two (2) portable radios	803.82
Five (5) new pagers	1,499.75
Service license	25.00
Ambulance license	15.00
EMS Assessment fee	350.00
TOTAL	\$ 9,337.87
 Uncollected bills for 1991	 \$ 2,800.00

Respectfully submitted,

DEBORAH LUCE, Treasurer

Carmel Volunteer Fire Department

To the Citizens of Carmel:

The Carmel Fire Department had a very good year. We had a total of 47 calls. Broken down as follows:

Chimney Fires	12
Mutual Aid for Newburg, Stetson, Etna	4
Grass, brush and woods	11
Assist Ambulance	5
Miscellaneous	12
Structure Fires	3

The Fire Department would like to thank the townspeople for their support throughout the year in making it a safe year and for all the donations that have been given.

If you are interested in joining us, our meetings are the second and fourth Tuesday of every month starting at 7:00 p.m.

Respectfully submitted,

WILLIAM CROWLEY, Fire Chief

INCOME RECEIVED:

Balance Forward	\$ 622.70
Receipts from Soda Machine	404.70
Receipts from Donation	<u>557.00</u>
Total Received	\$ 1,583.70

EXPENSES:

Soda	\$ 216.73
Dan Durant	20.58
Maine Fire Chiefs Assoc.	25.58
Wayne Elston (Welding)	10.00
Radio Systems & Engineering	135.00
Village Market	74.20
Brick Oven	20.92
Chicken Bar-B-Q	269.35
Postmaster	7.25
NFPA	25.65
G & G Outlet	37.50
Donald Hewes (Anti-Freezer)	45.29
Miscellaneous	<u>7.10</u>
Total Expenses	\$ 894.57

Checking Account Balance	\$ 220.59
Savings Balance	\$ 445.77

Respectfully submitted,

WILLIAM CROWLEY, Fire Chief
RHONDA CROWLEY, Secretary/Treasurer

Carmel Firemen's Auxiliary

The Carmel Fire Department Auxiliary meets the second Sunday of each month at 11:00 a.m. at the home of Frances Morrial (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 April and a Harvest Ball in October, participated in the Carmel Days festivities, provided refreshments at the Town Meetings and an Open House held at the Fire Station after the parade on Memorial Day. We held a dinner in conjunction with the Golden Harvest Grange to honor past and present Firemen and held a hunter's breakfast in November at the Golden Harvest Grange.

We would like to thank all those who have given to us so generously, your support has enabled the Auxiliary to provide for our fire fighters.

We are planning our Firemen's Ball which will be held this year on April 25th and our Annual Raffle which is held in conjunction with the ball. As always there will be a limit on tickets for the ball. Tickets for the ball and/or raffle may be purchased from local merchants or you may call Susan Bowers at Carmel Video, 848-3322.

Respectfully submitted,

JOCELYN HATCH, Secretary

Simpson Memorial Library Librarian's Report

Story hour programs this past year were very well attended. The summer session had a total attendance of 89 children. Our preschool story hours are an excellent way to introduce children to an organized learning experience in preparation for starting school. For information on when story hours are planned, watch for announcements in the Bangor Daily News Midweek column.

Total circulation for the year 1991 was 3,492 and the total attendance was 2,664.

The library book collection has been growing the past few years with our continued financial support and donations of books, paperbacks and magazines.

Special projects completed this year include enlarging and regravelling the parking area, purchase of a new Academic American Encyclopedia set, the "Balloon Man" program at the Carmel Days Fair, and a photo-copying machine purchase. Future goals and projects planned include exterior maintenance work to the library, roof repair and an access to the handicapped ramp.

Library hours are Tues.. 1-5, Wed. 1-5, and Thurs. 12-7 p.m.

Thank you for your continuing support

Respectfully submitted,

SHARON L. NUTE, Librarian

Simpson Memorial Library

Treasurer's Report

BALANCE FORWARD 1/1/91		\$ 1,803.04
INCOME		
1991 Town Appropriation	\$ 7,530.00	
State Aid Per Capita	389.00	
State Stipend	200.00	
Gifts	350.00	
Simpson Trust Fund Interest	56.46	
NOW Account Interest	<u>73.99</u>	
Total Income		\$ 8,599.45
Refund to Maintenance & Repairs		<u>8.74</u>
TOTAL		\$ 10,411.23

OPERATING EXPENSES

Books	\$ 1,413.81	
Electricity	234.02	
Insurance	1,052.00	
Library Equipment	126.28	
Library Supplies	186.68	
Maintenance & Repairs	104.04	
Miscellaneous	38.01	
Oil	299.90	
Periodicals	152.77	
Postage	54.30	
Telephone	460.38	
Payroll	2,964.40	
Medicare	73.09	
Social Security	449.03	
State Unemployment Tax	<u>82.79</u>	
Total Operating Expenses		\$ 7,691.50
Transfer to Encumbered Funds*		497.74
NOW Account Balance 12/31/91		<u>2,221.99</u>
TOTAL		\$ 10,411.23

Savings Account

Contingency Fund \$2,500.00

*Encumbered funds are specifically designated library funds.

Respectfully submitted,

MARIE L. KRUSCHWITZ, Treasurer

Planning Board

To the Citizens of Carmel:

The Planning Board was very active during 1991, sometimes we had to meet 3 or 4 times in a month.

We have worked with Penobscot Valley Council of Governments to prepare a Shoreland Zoning Ordinance for the Town of Carmel. This will be presented to the townspeople, at a later date.

Some of the requests that we worked on, and approved, were Phase I and Phase II subdivisions of land on the Dyer Road, for Dale Henderson Logging, consisting of a total of 18 lots, and called Dyer Road Estates; the dividing of two separate lots of land into two lots on Fuller Road; and further review of South Slope Estates Mobile Home Park on Hampden Road. Currently, we are working on another subdivision request by Claude Cyr, on the Five Road.

The Planning Board meets regularly on the first Monday of each month at 7:30 p.m., at the municipal building. You are welcome to attend.

Respectfully submitted,

JOHN DeLUCK, Chairman

Animal Control Officer

To the Citizens of Carmel:

I put in 46³/₄ hours and 697 miles on my car during the year related to animal control. I had 23 dog and 5 cat complaints, of that, 6 dogs and 5 cats went to the shelter.

The laws are starting to change this year. I went to an animal control workshop in Auburn and the main topic was the rapid movement of rabies moving north. I encourage you to have your cats and dogs rabies shots, so maybe we won't have any problems with rabies in the future.

I will also let you know if your dog is loose. Your dog could be impounded at the cost of \$20.00 the first time, and \$40.00 the second time, plus any cost at the Bangor Animal Shelter.

Please take care of your dogs and cats so you can enjoy them and they can enjoy you.

Respectfully submitted,

STEVEN K. CYR, Animal Control Officer

Board of Appeals

To the Citizens of Carmel:

During 1991, the Board of Appeals received one request for an Administrative Appeal and one request for a Variance. The request for variance was denied and the administrative appeal was decided in favor of the applicant.

The Board was reduced in size from five members with two alternates to three members and one alternate. This was done due to an irregularity in the procedure used to establish a five member board.

The current board members and term expiration dates are as follows:

Barbara Baeslack, Secretary	1995
Fred Kircheis, Chairman	1994
Charles Nute	1995
Joseph Pelletier, Alternate	1996

Respectfully submitted,

FRED W. KIRCHEIS, Chairman

Carmel Water Quality Committee

To the Citizens of Carmel:

The Committee has begun a survey to ascertain the problems of the village and elsewhere. It is our intention to pursue federal and state grants to help in the planning and correction of any health hazard that we encounter. The people that we have surveyed have been very helpful and honest.

We have a chance to receive grants and take care of the problem ourselves, before the state imposes their sanctions. After which will not be eligible for grants. We thank you for your support.

Respectfully submitted,

SUSAN RUDNICKI, Chairperson
DR. SARAH SIMPSON
ROBERT PELLETIER

Land Use Committee

It's been a busy and productive year in Carmel since the 1991 March Town Meeting. At that time, the citizens of Carmel voted to adopt a Comprehensive Plan, a plan to deal with future growth and development in Carmel, yet still retain its rural quality and unique characteristics. That Plan was the first step in complying with the States Growth Management Act. The second step was to develop a new Land Use Ordinance, this task has kept a group of fifteen volunteers busy all year.

The committee has focused on establishing new districts in town, re-assessing land uses in these districts, promoting community development, protection of the environment, preservation of the town character, and ensuring a balance of property rights. A consulting firm, Penobscot Valley Council of Governments, has been hired to help develop new ordinances and to ensure consistency with our Comprehensive Plan. The funding for this assistance was obtained by a block grant from the State and money appropriated by Carmel citizens at the March 1991 Town Meeting. While the technical advice of PVCOG has been invaluable, the decisions and direction of the proposed Ordinance rests with the people of Carmel. The volunteers have worked diligently to represent the community and were greatly aided in this task by citizen participation. More public hearings and informal meetings are planned to familiarize the people of Carmel with the proposed Land Use Ordinance and to invite public comment prior to a vote on this Ordinance.

Respectfully submitted,

CHERILLE JOHNSON, Chairman

Civil Defense

To the Citizens of Carmel:

There has been no significant activity concerning Civil Defense in Carmel this year.

I have been in contact with the County Director several times and ordered some free pamphlets and booklets to be passed out to anyone interested in reading them. Some were made available to the schools.

I visit the government supply depots, on occasion, to see if they have anything that Carmel can use.

Respectfully submitted,

CHARLES TIBBETTS, Director

Carmel Senior Citizens Club

We hold our meetings the first and third Wednesdays of each month at the Carmel Snowmobile Club House. A pot luck dinner is served at 12 noon with each member bringing either a hot dish or dessert. A door prize is awarded at each meeting.

Our officers are Viola Harvey, Pres; V. Pres.; Louis Washburn, Sec.; Arlene Newey, Treas.; Pearl Bailey, Chaplain; Leona Stables. The Entertainment Committee are Helen Swett, Bertha Bryant, Erma Underhill and Evelyn Stevens.

Eight fruit baskets have been presented to members who have been in the hospital. Cards have been sent for members birthdays and get well messages.

We enjoyed a trip to the Cole Land Transportation Museum in Bangor. We enjoyed luncheons in Clinton, Ellsworth, East Corinth and the IGA Coffee Shop in Brewer.

Our Christmas meeting was "snowed out" and we didn't meet on New Year's Day.

We held a bake sale at the Golden Harvest Grange Craft sale and netted a good profit. We also have held some "Silent Auctions" with our meetings and they have netted us some good profits.

This year we have purchased a new cord organ with some of the Memorial Monies that have been contributed to the club. Bunny Curtis is attending to that for us.

We wish to thank the residents of Carmel for their supports, the Carmel Snowmobile Club for the use of their building, Town Manger, Selectmen and others for all they have done.

Remember, all Senior Citizens are welcome the 1st and 3rd Wednesdays.

Respectfully submitted,

ARLENE NEWEY, Secretary

Plumbing Inspector

To the Citizens of Carmel:

Remember—you need a plumbing permit to do any type of plumbing—internal or external. Permits may be obtained at the Town Office on Monday evenings from 7:00 to 9:00 p.m., unless it is a holiday.

Permits issued this past year were as follows:

29 External

4 Internal

Total fees collected amounted to \$2,598.00.

Respectfully submitted,

JAMES O. EMERY, Plumbing Inspector

Constable's Report

To the Citizens of Carmel:

During 1991, a total of 251 incidents have been logged through the Sheriff's Office, from the Town of Carmel. This does not include calls I received that do not require an incidents number, or calls received by main State Police and Game Wardens.

Routine checks of the schools and businesses in town have been made and to individual homes, upon request. If you are going away on vacation or for the weekend and would like a property check, please call me at 848-3281 or call the Sheriff's Office at 947-4585.

Because of the increase of property crimes in rural areas. I would encourage people to report any suspicious vehicles or incidents to me.

Calls that I have received involved accident, assaults, theft, burglaries, harassment, missing persons, domestic problems, etc.

I wish to thank the Carmel citizens for their continued support.

Please don't DRINK and DRIVE!

Respectfully submitted,

FRED E. EMERSON, JR., Constable

News from the Carmel-Etna Headstart Center

This year at the Carmel-Etna Headstart Center, located at the Four-Square Full Gospel Church on Route 143 in Etna, is filled to capacity. We have children from Etna, Carmel, Stetson, Exeter, Newport, Plymouth, and Hermon.

The children have been very busy so far this year, with more plans for the rest of the year. The children have been visited by Sue Targon, teaching them the importance of saying no in an abuse situation, in the form of a puppet show, keeping their attention and teaching at the same time. Our local Cadette Girl Scouts came and read to the children and did a craft. Dr. Susan Stevens from the Carmel Health Center came to teach the children about health and how to take care of themselves (eating properly, washing, etc.). Also, Santa came to hand out the children gifts.

Our most popular visitor was Smokey the Bear and his friend, Vern Knapp, our local Forest Ranger. The children knew about fire prevention thanks to the teachers, Cathy Lindsey and Carla Brejwo, and aid, Toni Bailey, and the parents. Smokey was quite surprised to see how much the children already knew. We were also visited by the Etna Volunteer Fire Department, teaching the children not to be afraid of a fireman because he is there to help them.

The children have been involved in a Penny Sale by with the Carmel Elementary School, raising money by selling Avon and other assorted bake sales and raffles. This money is used for purchasing Christmas presents for the children, field trips, classroom needs and graduation in May. They've had trips to Conant's Apple Orchard, Carla Brejwo's to harvest pumpkins (donated by Bruce Prescott), to the Bangor Mall to see Santa, and to the University of Maine at Orono Planetarium.

Our parents have been very involved with all the children's activities, thus showing the importance of the children and this program. We would like to thank the community members for their support and involvement.

Recruitment has begun for next year. The program is open to any 3 or 4 year olds in surrounding towns. This is a federally funded program for low income families. The center is open four days a week, four hours a day. If you are interested in an application or would like to come visit the center, please call us at 269-2502. During the summer months you can reach the Maine Head Start office at Penquis CAP in Bangor at 941-2830.

Respectfully submitted,

NINA SMITH, Center Newsletter Reporter
and Chairperson

Building Inspector's Report

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

In calendar year 1991, 103 Building Permits were issued for the following purposes (compared to 121 in 1991).

- 14 New Houses, including seasonal
- 12 Mobile Homes
- 9 Garages, including attached and detached
- 15 Sheds
- 16 Additions
- 8 Alterations
- 11 Decks/Porches
- 4 Demolition Permits
- 3 Barns & Stables
- 2 Swimming Pools
- 2 Change of Occupancy
- 3 Denied
- 1 Structural Repair
- 2 Pump House

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

The Building Inspector/Code Enforcement Officer is available at the Town Office on Mondays between 12:30 p.m. and 4:00 p.m. and 7:00 p.m. until 9:00 p.m.

Respectfully submitted,

BRIAN J. McCARTHY

Report of the Recreation Committee

To the Citizens of Carmel:

The Recreation Committee saw many positive changes in 1991. We wrote a revised mowing contract to better maintain the Recreation Field Complex. Also a more specific description of The Summer Recreation Program Director's position was written and approved. To provide a clearer understanding of the Committee's role specific by-laws were written and approved with a slate of officers being elected for 1 year terms.

1991 also saw once again a very successful Summer Recreation Program. A Summer Basketball Clinic also met with success. Carmel children also participated in a 7 week soccer league with Hermon/Carmel children. Carmel adults participated in a co-ed softball league on Sundays.

A storage shed has been purchased for the field complex and a storage area has been constructed at the town office for used by the committee.

We have also purchased a swing set for the field complex to be assembled in the Spring of 1992. A covered picnic area has been planned and met with approval also to be constructed in 1992.

Presently the committee has four members. We welcome all citizens to attend our meetings and assist us in planning more programs for all ages.

Meetings are held Monday evenings at 7:00 p.m. at the Town Office.

Respectfully submitted,

NOREEN CORMIER, Secretary

Report of the Road Commissioner

To the Citizens of Carmel:

In January 1991, due to the soft weather, gravel had to be hauled and put on the Marcho Road-or South County Road. Somebody named it "Grammy's Road". The Earle McSorley crew hauled 232 yards to fill it in and make it somewhat passable. No further construction was done to the road. It needs to have extensive work. It was graded, periodically, throughout the summer.

In March, Donald Hewes and his crew patched all of the blacktop roads and he hauled gravel to the Dyer Road to fill in places where the frost had made it difficult for cars to pass through. He also filled culverts on the Damascus Road.

Most of the roadwork was posted for proposals by local in town contractors. The Selectmen felt that this was the fairest and most cost wise way to do. The lowest proposal received on each job posted was accepted by them.

Culverts reset on Horseback Road and Preble Lane, and a dooryard culvert installed at the Hershel Arnold residence on Fuller Road were done by Walter Demmons.

Seventeen Road Signs, Fourteen Stop Signs, and a gate at the Recreation Field were done by Douglas Small.

Calcium Chloride was applied the first time by Roby Ross.

Robert Noyes repaired a culvert on the Fuller Road in the Damascus area near the railroad tracks.

Work done by Donald Hewes and crew consisted of ditching on Hinckley Hill Road, installing two new cross culverts on Pomeroy Road, Rip Rap in the ditchline on the shoulder of the Fuller Road below the Horseback four corners, replacing the driveway culvert at Randy Martin's, ditching above and below the driveway, and construction on about two-tenths of a mile of the Haskell Road—installing dooryard culverts, ditching and applying 12 inches of gravel from just west of Joe Horton's to the stream.

The McSorley crew did ditching on the Five Road and reset the dooryard culverts at Frank Buchanan's ditched and removed the shoulders of the road on Corliss (Fuller) Road from Douglas Small's to Route #2, ditched and removed the shoulders on the south side of the hill on Damascus Road, reset two dooryard culverts there, and constructed approximately two-tenths of a mile of road on the Dyer Road, ditched and hauled away the debris, replaced or reset dooryard culverts, and applied 12-18 inches of gravel to the surface. All grading of the dirt roads was done by McSorley. Small amounts of gravel was hauled to various places to aid in smoothing the roads.

We had Commercial Paving do some of our blacktop roads again this year. They applied a shim coat and chip seal to a good portion of the Cook Road, and did the same to about 2250 feet on the Hinckley Hill Road.

Sunrise Materials applies a 2" binder mix to approximately 2250 feet of the Dyer Road. This is the first time hot top has been put on this road.

Bushes were cut by Bud Neddeau of Carmel. Some were cut by Randy Haskell of Dexter, particularly where climbing had to be done.

Tim Richardson got the bid for mowing the roadsides. They were mowed twice, once in June and again in September. "Where's the Murray Road?" Tim said!!!

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

We anticipate receiving \$42,644.00 from State Local Road Assistance this year. There was a balance of \$30,343.94 in the account on December 31, 1991. Plans are to spend \$70,000.00 from these funds for blacktop roads. We anticipate putting hottop on the newly constructed portion of the Dyer Road, and then make an assessment in the spring as to where maintenance is most needed on the other blacktop roads.

Construction of the dirt roads in the North Carmel area will also be a precedent, but I am sure that other dirt roads will need attention when mother nature takes her course.

Thanks to each of you who has worked on the roads throughout the year.

Buckle up and drive cautiously.

Respectfully submitted,

GLENNIS A. McSorley, Road Commissioner

Budget Committee Recommendations

The following are the recommendations of the Selectmen and Budget Committee for the 1992 Municipal Appropriations.

	1991 Requested	Approp. (1991)	Balance Forward	1992 Selectmen & Budget Committee
Administration Accounts:				
Selectmen	\$ 3,500.00	\$ 3,500.00	\$ --	\$ 3,500.00
Assessors	4,000.00	3,000.00	923.50	3,100.00
Town Manager	24,000.00	21,000.00	-	21,000.00
Manager's Expense	2,000.00	2,000.00	149.23	1,850.77
Zoning Inspector	7,200.00	7,200.00	857.14	4,200.00
Office Clerk	13,104.00	13,104.00	-	13,104.00
For Overtime	1,656.00	1,656.00	1,075.60	carry bal.
Moderator	15.00	15.00	-	100.00
Part-time Office Assistant	4,030.00	3,525.00	1,426.25	4,100.00
	<u>\$ 59,505.00</u>	<u>\$ 55,000.00</u>	<u>\$ 4,431.72</u>	<u>\$ 50,254.77</u>

General Government:

Contingent		carry bal.	\$ 7,300.96	carry bal.
Town Reports		1,250.00	-	1,510.28
Maine Municipal Assoc.		1,335.00	-	1,335.00
Audit		1,100.00	32.20	1,600.00
Social Security and Medicare		4,000.00	-	5,000.00
Cemetery Care		2,550.00	1,847.63	1,000.00
Town Office Operating		6,000.00	699.61	5,800.00
Memorial Day		300.00	-	300.00
Municipal Bldg. Opr. & Maint.		12,000.00	4,400.73	10,000.00
Unemployment Compensation Ins.		200.00	-	700.00
Workers' Compensation Ins.		3,000.00	360.00	3,000.00
Maine Municipal Health Trust		4,700.00	-	4,965.12
Town Office Equipment		1,500.00	-	600.00
Town Welfare		2,000.00	1,387.36	1,500.00
		<u>\$ 39,935.00</u>	<u>\$ 16,028.49</u>	<u>\$ 37,310.40</u>

Protection Accounts:

Fire Department Operating	\$ 8,000.00	\$ 2,923.41	\$ 4,600.00
Fire Department Maintenance	2,450.00	3,348.64	2,500.00
Fire Department Equipment	5,000.00	1,814.96	1,500.00
Street Lights	1,700.00	67.16	2,700.00
Constable	6,500.00	-	6,500.00
Constable		-	For Gas 500.00
	<u>\$ 23,650.00</u>	<u>\$ 8,154.17</u>	<u>\$ 18,300.00</u>

Health and Sanitation:

Health Officer	\$ 100.00	-	\$ 100.00
Rubbish Removal	40,000.00	9,222.96	30,000.00
Septic Sludge	1,600.00	100.00	1,500.00
	<u>\$ 41,700.00</u>	<u>\$ 9,322.96</u>	<u>\$ 31,600.00</u>

Miscellaneous:

Tax Maps	\$ 400.00	\$ 41.00	\$ 550.00
Tax Discounts	7,000.00	-	Surplus 7,500
Penobscot Regional Plan. Comm.	540.00	-	540.00
Animal Control Account	1,000.00	152.06	1,200.00
	<u>\$ 8,940.00</u>	<u>\$ 193.06</u>	<u>\$ 2,290.00</u>

To Be Taken From Excise:

Snow Removal	\$ 31,660.00	\$ 130.12	\$ 31,660.00
Town Roads and Bridges	30,000.00	1,551.25	40,000.00
Grader, Calcium, Bushes, etc.	6,000.00	-	7,500.00
Salt and Sand	25,000.00	8,542.53	20,000.00
	<u>\$ 92,660.00</u>	<u>\$ 10,223.90</u>	<u>\$ 99,160.00</u>

Town Warrant

State of Maine

Penobscot, ss

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

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Carmel in said county and state, qualified by law to vote in Town affairs, to meet at the Golden Harvest Grange Hall in said Town on Saturday, the 29th day of February, A.D. 1992, at ten o'clock in the forenoon, then and there to act upon Article 1 and by secret ballot on Article 2 as set out below, the polling hours therefor to be from ten o'clock in the forenoon until six o'clock in the evening;

And, to notify and warn said inhabitants to meet at the Carmel Elementary School Gymnasium in said Town on Monday, the 2nd day of March 1992 A.D., at seven thirty o'clock in the evening, then and there to act on Articles 3 through 31 as set out below, to wit:

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

Article 2. To elect, by ballot, all necessary officers for the ensuing year, to wit: One Selectman for three years, one selectman for one year, 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, four (4) members of the Budget Committee, three members for three years and one member for one year.

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

Selectmen \$50,954.77–Budget Committee \$50,954.77

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

Selectmen \$37,310.40–Budget Committee \$37,310.40

Article 6. To see if the Town will vote to raise or appropriate the sum of three thousand (\$3,000.00) dollars for testing the quality of water in the village area.

Selectmen YES–Budget Committee YES

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

Selectmen \$18,300.00–Budget Committee \$18,300.00

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

Selectmen \$31,600.00–Budget Committee \$31,600.00

Article 9. To see if the Town will vote to appropriate thirty thousand (\$30,000.00) dollars, from Surplus, for Rubbish Removal.

Selectmen YES–Budget Committee YES

Article 10. To see what sum of money the Town will vote to raise or appropriate for the following accounts:

Tax Maps	\$ 550.00
Penobscot Reg. Plan. Comm.	540.00
Animal Control Account	1,200.00

Selectmen \$2,290.00–Budget Committee \$2,290.00

Article 11. 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 10% per year.

Selectmen YES–Budget Committee YES

Article 12. 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 13. To see if the Town will vote to appropriate seven thousand five hundred (\$7,500.00) dollars, from Surplus, for Tax Discounts.

Selectmen YES–Budget Committee YES

Article 14. 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 15. 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 16. Shall the Ordinance entitled "Town of Carmel Cemeteries Ordinance" be enacted?

Selectmen YES–Budget Committee YES

Article 17. 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 \$70,000.00 for Town Road Tar.)

Selectmen YES–Budget Committee YES

Article 18. To see if the Town will vote to raise and appropriate the sum of seven thousand one hundred (\$7,100.00) dollars for the Recreation Programs and Field Maintenance.

Selectmen YES–Budget Committee YES

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

Snow Removal	\$31,660.80
Salt and Sand	20,000.00
Town Roads & Bridges	40,000.00
Grader, Calcium, Bushes	7,500.00

Selectmen YES–Budget Committee YES

Article 20. To see if the Town will vote to raise or appropriate the sum of one hundred forty-seven dollars and eighty six cents (\$147.86) for the Carmel Senior Citizens Club.

Selectmen YES–Budget Committee YES

Article 21. To see if the Town will vote to raise or appropriate the sum of one hundred ten (\$110.00) dollars for Carmel Field Day.

Selectmen YES–Budget Committee YES

Article 22. 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 YES–Budget Committee YES

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

Selectmen YES–Budget Committee YES

Article 24. 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. Civil Emergency Funds (Emergency Management Assistance)
5. Snowmobile Registration Money
6. Tree Growth Reimbursement
7. General Assistance Reimbursement
8. Veterans Exemption Reimbursement
9. Public Library State Aid per Capita
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—Budget Committee YES

Article 25. Shall the Selectmen, on behalf of the town of Carmel, be authorized to spend an amount not to exceed one hundred twenty thousand (\$120,000.00) dollars, from the Salt and Sand Shed Account, to proceed with plans and build a Salt and Sand Shed on the land purchased from the Maine Central Railroad.

Selectmen YES—Budget Committee YES

Article 26. To see if the Town will vote to raise or appropriate the sum of eight thousand five hundred fifteen (\$8,515.00) dollars for a Defibrillator, for use by the Carmel Ambulance members qualified in its operation.

Selectmen "No recommendation"

Budget Committee "No recommendation"

Article 27. To see if the Town will vote to raise or appropriate the sum of eighteen hundred (\$1,800.00) dollars for Hepatitis B shots for Carmel Ambulance Crew Members.

Selectmen "No recommendation"

Budget Committee "No recommendation"

THE FOLLOWING ARTICLES HAVE TO DO WITH PROPOSED CHANGES TO THE CARMEL COMPREHENSIVE PLAN, Which was enacted by vote of the Town, March 4, 1991.

Article 28. Shall all reference to the Industrial District be deleted and changed to Rural Residential District?

Land Use Committee Recommends YES

Article 29. Shall the name of Natural Resource District be changed to Low Density Residential District?

Land Use Committee Recommends YES

Article 30. Shall the acreage requirement in all Low Density Residential Districts be changed from five (5) acres to three (3) acres?

Land Use Committee Recommends YES

Article 31. Shall the Commercial Districts be changed to read as follows:
C 1 (Corner Horseback Road and Fuller Road) allowing low impacting commercial use and continuation of similar business in the area?
C 2 Route #2, as designated, allowing expanded commercial uses?

Land Use Committee recommends YES

Given under our hands this thirteenth day of February, 1992, A.D.

John F. Luce

Earlyn A. Bowers

Douglas L. Small

Kympton D. Lovley

Jeffrey A. McGown

ATTEST: _____
Glennis A. McSorley, Town Clerk

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

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

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

The Assessors will be in Carmel Town Office Wednesday, April 1, 1992, from 9:00 a.m. to 5:00 p.m. for the purpose of receiving lists of the estates taxable in said Town.
