

Town of  
**CARMEL**  
MAINE



**1993**  
**ANNUAL REPORT**

**One Hundred and Eighty-second  
Annual Report**

## **Letter of Transmittal**

To the Citizens of Carmel:

Reports of the business transactions for the Town of Carmel, for the calendar year 1993, are contained herein. They show, fairly, how your tax dollars are being spent.

The Audit for 1993 was done by Bruce Fowle, of Bangor. Excerpts from it are shown in this report. Full copies of the Audit are available for your inspection at the Town Office.

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, 1993**

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

EARLYN BOWERS 1996

RANDY HAWES 1996

DOUGLAS SMALL 1995

JEFFREY McGOWN 1995

JOHN LUCE 1994

### 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

NANCY LUNN

### Plumbing Inspector and Building Inspector

BRIAN McCARTHY

### Constable

FRED EMERSON, JR.

### Animal Control Officer

STEVEN CYR

### School Administrative District No. 23

PAUL H. WHITNEY, SUPT.

### Board of Directors

GERALD PARSONS

CAROL DERASPE

MARK BURNETT

DONALD KRAUSE

JOSEPH QUINN

DONALD CURTIS

# BOARD AND COMMITTEES

## Budget Committee

FRED KIRCHEIS 1994  
WILBER SENTER 1994  
JOHN DELUCK 1994  
GAYLE ALAIMO 1995  
EVELYN SMITH 1995

GLEENDA DAVIS 1995  
ROBERT NOYES 1996  
BARBARA BASELACK 1996  
ROBERT PELLETIER 1996

## Planning Board

JANICE NOYES  
ROBERT PELLETIER  
CHERILLE JOHNSON  
KEVIN KEVIT

MARVIN GRAVES  
LEONARD PETERS, Alt.  
MARY LOU HARGREAVES, Alt.

## Board of Appeals

FRED KIRCHEIS  
BARBARA BAESLACK

CHARLES NUTE, III  
JOSEPH PELLETIER, Alt.

## Cemetery Committee

SHELIA HARTT  
DAVID RICHARDSON

DOROTHY VERRILL

## Library Trustees

NORMAN POWELL, President  
RUTH MACILROY, Vice President  
WILBUR SENTER, Treasurer  
CONNIE GRAVES, Secretary  
NANCY LUNN, Librarian

JANE BOWERS  
DEBBIE GRAVES  
ALLISON GOODELL  
HELEN WORCESTER

## 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

## State Senator ALTON (Chuck) CIANCHETTE

State Address: Senate Chamber, Augusta, ME 04333  
Home Telephone: 368-5827



THE MAINE SENATE  
116th Legislature

Senator Alton "Chuck" Cianchette  
District 9  
State House Station 3  
Augusta, Maine 04333

RFD 3, Box 699  
Newport, Maine 04953

Dear Friends:

The Second Regular Session of the 116th Legislature is well under way and the various committees of the Legislature are considering legislation concerning a variety of issues. Among these issues are affordable health care, property tax relief, education and jobs for Maine people, to name a few.

As we consider these and other matters, your advice and opinions are appreciated. I welcome any comments or questions you may have on these or other issues of concern to you and your community. My job here in Augusta is made easier when I receive input from the people I represent. I believe that together we can work to build a better future for all of Maine's citizens.

As always, my door is open to municipal officials and the citizens of my district. It is a privilege for me to be serving you in the Maine Senate and I urge you to contact me if you need assistance or information. If I can be of assistance in any way, please write me at the above locations. You may also call me toll free during the session (1-800-423-6900), or at home (368-5827).

Best wishes for a healthy and prosperous 1994!

Sincerely,

A handwritten signature in cursive script that reads "Chuck".

Alton "Chuck" Cianchette  
State Senator

# REPORT OF SELECTMEN AND TOWN MANAGER

To the Citizens of Carmel:

During 1993, we held three town meetings and a secret ballot vote regarding S.A.D. #23. The annual town meeting was held in two parts with the voting for the municipal officers being held at Golden Harvest Grange Hall, on Saturday, February 27th, prior to the balance of the town meeting on the following Monday evening, when the other articles were voted on. Because the Administration Accounts were not approved as presented, another Special Town Meeting was posted and held on April 26, 1993, to approve those accounts and approve some amendments to the Carmel Zoning Ordinance and the Animal Control Ordinance. Another article authorized the selectmen to be able to spend an amount not to exceed 3/12ths of the budgeted amount in each budget category of the prior years budget during the period from January 1 to the annual town meeting in 1994. The next Special Town Meeting was held on December 20, 1993, to see if the town would remain in the Constable-Deputy program, purchase a police cruiser, and authorize the selectmen to spend an amount not to exceed 17,000.00, from the Town Equipment Fund, for the purchase of the cruiser. Another article had to do with changing the name of the Carmel Zoning Ordinance to be the Carmel Land Use/Zoning Ordinance. All of the above items were approved by the voters. An article to approve an Automobile Graveyard/Junkyard Ordinance was ruled out of order by the Moderator and will be voted on at the annual meeting in 1994. The referendum vote for S.A.D. #23, regarding the purchase of the William McDougall property, in Carmel, and the land for building a new school in Levant, was held at Golden Harvest Grange Hall, on February 18, 1993. Authorization for renew of the contract with the Town of Hermon, for the schooling of secondary pupils, for another five years, was also approved.

The annual Town Reports were delivered by the Boy Scouts and a donation of \$100.00 was given to their Troop. A big thanks to them and to those involved with helping.

Fees accumulated to the Town from the Municipal Agent and Town Clerk were as follows: Automobiles \$3,290.00; Boat Excise Taxes and Agent Fees \$2,172.20; ATV Agents Fees \$45.00; Snowmobile Agents Fees \$124.00; and Town Clerk Fees \$1,842.50.

Soil Preparation, Inc., of Hermon, (formerly Frost's Disposal), has the contract for our septic sludge. The cost is \$2,000.00 annually.

The contract for rubbish removal is still with Raymond Smith. He transports it to PERC in Orrington. The cost for his services, during 1993, was \$38,109.72. After advertising and receiving bids, Mr. Smith was selected for the new contract, for a three year period.

The bidder selected to do the mowing and trimming of the Recreation Fields was Troy Richardson, of Hermon. The cost was \$4,300.00.

The summer recreation program was planned and supervised by Teresa Bolstridge, of Carmel. More children are getting involved each year. The cost was \$2,000.00 for the six week program.

Funds in the Town Equipment Account when the books closed on December 31st amounted to \$117,965.60, including interest earned. The cost of the police cruiser (up to \$17,000.00) will be withdrawn from this fund. Also, at a Special Town Meeting, February 7, 1994, authority was given to the selectmen to spend up to \$87,000.00 for a new tank truck for the Fire Department. That amount will also be paid from this account.

Carmel Field Day was a huge success again this year. Candy Devlin did a tremendous job of promoting the occasion. The Tim Sample Show, held at the Elementary School on Friday evening, was enjoyed by a capacity crowd. Saturday turned out to be a sunny day so the parade and all the activities at the recreation field were well attended. Candy and her committee members did a fine job and gave \$952.50 to the Town to help defray the cost of future events. The Committee, also, purchased Christmas lights and trimmed an outside tree in front of the Library. Christmas carols were sung during the lighting of the tree and refreshments were enjoyed afterward. Perhaps this will be an annual event!!

The Carmel Horseshoe Club, which usually meets at the Recreation Field site on Wednesday evenings during the summer, gave a donation of \$50.00 toward the Recreation Programs. We appreciate your consideration. Thanks to each of you.

Recycling bins were ordered and distributed in January of 1994. The bins cost \$4,458.00. A grant proposal was written, with the help of Penobscot Regional Planning, but funds were not approved by the State.

Brian McCarthy, of Stetson, is still our code enforcement officer and plumbing inspector. A permit is needed before you begin any construction or repairs. He plans to be available at the Town Office on Monday's from 12:30 to 4:00 p.m. and on Monday evenings from 6:30 to 9:00 p.m.; on Wednesday's from 12:30 to 4:00 p.m.; and on Friday's from 9:00 a.m. to 4:00 p.m.

We wish to extend our thanks to all of the Departments, Boards and Committees who have worked so diligently, and/or voluntarily, 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 by Friday afternoon so that you may be put on the agenda.

Respectfully submitted,

EARLYN K. BOWERS  
RANDY S. HAWES  
JOHN F. LUCE  
DOUGLAS L. SMALL  
JEFFREY A. MCGOWN  
Selectmen of Carmel

GLENNIS A. MCGORLEY  
Town Manager

# 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, 1993, to December 31, 1993.

## CONTINGENT ACCOUNT

Balance Forward	\$ 4,477.40	
Appropriation	2,000.00	
Junkyard Permits	234.66	
Building Permits	4,708.78	
Subdivision Fee	202.25	
Planning Board Hearings & Board of Appeals	185.00	
	\$ 11,808.09	
Election Expenses		\$ 687.40
Planning Board		470.00
Board of Appeals		35.00
Maine Municipal Association		167.00
Bangor Daily News		222.09
Tower Publishing		25.00
Law & Legislative Library		194.50
U.S. Postal Service		190.42
Marks Printing House		33.50
Maine Municipal Tax Collectors & Treas. Assoc.		10.00
Edward Neddeau		40.16
Sam's Club Membership		25.00
Boy Scout Troop #18, deliver reports		100.00
Maine Waste Management		5.00
White Sign		80.00
Building Permits to CEO Account		4,708.78
Unexpended		4,814.24
		\$ 11,808.09

## MODERATOR

Balance Forward	\$ 16.75	
Appropriation	83.25	
Overdraft	30.01	
	\$ 130.01	
Melvin Goodwin		\$ 44.63
Paul MacDonald		85.38
		\$ 130.01

SELECTMEN

Appropriation	\$ 3,500.00	
Earlyn K. Bower		\$ 700.00
John F. Luce		700.00
Jeffrey A. McGown		700.00
Douglas L. Small		700.00
Randy S. Hawes		700.00
		<u>700.00</u>
		\$ 3,500.00

ASSESSORS

Balance Forward	\$ 23.50	
Appropriation	<u>5,000.00</u>	
	\$ 5,023.50	
Clement Richardson		\$ 3,229.00
Daniel Pelletier		672.54
Sandra Mitchell		98.46
Unexpended		1,023.50
		<u>1,023.50</u>
		\$ 5,023.50

TOWN MANAGER

Appropriation	\$ 23,000.00	
Glennis A. McSorley		\$ 23,000.00
(Health Insurance-Maine Municipal Assoc.-\$5,541.12)		

TOWN MANAGER'S EXPENSE

Balance Forward	\$ 1,917.75	
Appropriation	<u>82.25</u>	
	\$ 2,000.00	
Glennis A. McSorley		\$ 1,469.32
Unexpended		530.68
		<u>530.68</u>
		\$ 2,000.00

OFFICE CLERK

Balance Forward	\$ 802.60	
Appropriation	<u>14,664.00</u>	
	\$ 15,466.60	
Christine L. Treadwell		\$ 14,748.60
Unexpended		718.00
		<u>718.00</u>
		\$ 15,466.60

PART TIME OFFICE CLERK

Balance Forward	\$ 2,570.06	
Appropriation	<u>3,670.00</u>	
	\$ 6,240.06	

Glenda M. Davis	\$ 5,568.49
Unexpended	<u>671.57</u>
	\$ 6,240.06

#### ZONING & BUILDING INSPECTOR

Balance Forward	\$ 1,082.14	
Appropriation	10,000.00	
Building Permit Fees	<u>4,708.78</u>	
	\$ 15,790.92	
Brian J. McCarthy		\$ 10,725.00
Unexpended		<u>5,065.92</u>
		\$ 15,790.92

#### TOWN REPORTS

Balance Forward	\$ 166.28	
Appropriation	<u>1,344.00</u>	
	\$ 1,510.28	
Quality Printers		\$ 992.14
Unexpended		<u>518.14</u>
		\$ 1,510.28

#### AUDIT

Balance Forward	\$ 32.20	
Appropriation	<u>2,100.00</u>	
	\$ 2,132.20	
Bruce W. Fowle		\$ 2,000.00
Unexpended		<u>132.20</u>
		\$ 2,132.20

#### CONSTABLE

Appropriation	\$ 6,750.00	
Appropriation, Gas & Oil	<u>750.00</u>	
	\$ 7,500.00	
Fred Emerson, Insurance		\$ 1,916.00
Fred Emerson, Expenses, Wages		4,584.00
Fred Emerson, Gas & Oil		500.00
Unexpended		<u>500.00</u>
		\$ 7,500.00

#### CONSTABLE EQUIPMENT

Balance Forward	\$ 1,491.09	
Appropriation	<u>1,100.00</u>	
	\$ 2,591.09	
Quality Printers		\$ 92.00
Wise Uniform		505.23

Jiffy Print	43.57
Swan Island Press	30.00
Fred Emerson, Jr., Supplies	53.68
Unexpended	<u>1,866.61</u>
	\$ 2,591.09

#### TOWN OFFICE OPERATING

Appropriation	\$ 8,000.00	
Town Treasurer, Copier Money	311.00	
Sam's Club Refund	2.50	
Ordinance Copies	<u>4.00</u>	
	\$ 8,317.50	
Telephone Expense		\$ 1,448.29
Postage, Envelopes, Printing		2,103.73
Sam's Club, Supplies		308.41
Service Contracts		1,229.16
Office Supplies		1,263.16
Newport Insurance Agency		100.00
Unexpended		<u>1,864.75</u>
		\$ 8,317.50

#### TOWN OFFICE COMPUTER ACCOUNT

Balance Forward	\$ 7,702.60	
Robert Penley, ribbons		\$ 54.00
Robert Penley, Maint. Agreement		955.00
TRIO, Program Licenses		750.00
Unexpended		<u>5,943.60</u>
		\$ 7,702.60

#### TOWN OFFICE EQUIPMENT

Balance Forward	\$ 340.60	
Appropriation	<u>460.00</u>	
	\$ 800.68	
Balance Forward		\$ 800.68

#### CONTINUED EDUCATION ACCOUNT

Appropriation	\$ 1,500.00	
Maine Municipal Assoc.		\$ 223.00
Clement Richardson, U.M.O. Assessor		199.28
Unexpended		<u>1,077.72</u>
		\$ 1,500.00

MUNICIPAL BUILDING OPERATING & MAINTENANCE

Balance Forward	\$ 4,394.64	
Appropriation	10,000.00	
Patten Insurance Agency	<u>1.00</u>	
	\$ 14,395.64	
Electricity		\$ 2,245.79
Fuel Oil		2,292.83
Russell Patten Insurance Agency		1,758.00
Diana Dunton, Janitor		780.00
Edward Neddeau, Misc.		110.00
Edward Neddeau, Mow Lawn		50.00
Jay Stanhope, Mow Lawn		149.75
H & H Plumbing		367.24
Gil Cyr, Jr.		108.00
Wick's Lumber		14.36
Sam's Club		64.09
Bard Industries		179.40
Roger's Fuel, Relief Valve		107.79
Matthews Bros. Window Cranks		10.50
Bureau of Labor Standards		15.00
Alan McGown, Bush Hog		67.50
Frost Septic, Pump Tanks		115.00
Edward Rideout, Wax Floors		149.49
Misc. Supplies		9.23
Unexpended		<u>5,801.67</u>
		\$ 14,395.64

RENTAL ACCOUNT (Old Fire Station)

Balance Forward	\$ 10,535.41	
Douglas Small, rent	<u>1,200.00</u>	
	\$ 11,735.41	
Todd Jackson, Furnace Switch		\$ 133.22
Unexpended		<u>11,602.19</u>
		\$ 11,735.41

FIRE DEPARTMENT (Operating)

Balance Forward	\$ 1,888.46	
From Surplus	8,000.00	
Town of Etna	3,000.00	
AT&T Refund	8.49	
Town of Stetson	<u>750.00</u>	
	\$ 13,646.95	
Telephone		\$ 544.96
Gas & Oil, Fire Truck		372.37
Diesel Fuel, Fire Truck		335.88

Diesel Fuel, Ambulance	681.55
The Dunlap Corp., Insurance	6,021.00
Dysarts, Service, Ambulance	185.59
Sam's Club, Oil	11.76
Bangor Welding	24.80
R & M Towing	75.00
Misc.	24.23
Unexpended	5,369.81
	<u>\$ 13,646.95</u>

#### FIRE DEPARTMENT (Maintenance)

Balance Forward	\$ 3,973.77	
From Surplus	1,100.00	
	<u>\$ 5,073.77</u>	
Carlen Service Center		\$ 177.30
Bangor Welding		379.92
Pedersen's Garage		386.66
Equipment Sales & Service, pack pump		104.00
Whited Ford, Ambulance		159.23
Brent's Auto, Battery		69.40
City of Bangor, Air Paks		4.00
Newport Fire Dept., Air Paks		1.00
Varney's GMC, truck		251.14
Hartford Chemical		111.85
TNT Refrigeration, Ambulance		124.00
K & T Environmental, Tank Coating		268.20
Whitten's 2 Way Radio		128.90
Wheeled Coach, Ambulance		54.57
Central Maine Fire School		300.00
Dysarts, Ambulance		21.91
Radio Systems Engineering		207.98
Unexpended		2,323.71
		<u>\$ 5,073.77</u>

#### FIRE DEPARTMENT (Equipment)

Balance Forward	\$ 1,159.08	
From Excise	4,100.00	
Fire Dept. Auxiliary	619.70	
	<u>\$ 5,878.78</u>	
K & T Environmental Equip.		\$ 4,093.75
Fire Tech. & Safety		1,028.79
Maine Trailer Sales		87.69
Positive Promotion		260.60
Radio Shack		42.70
Unexpended		365.25
		<u>\$ 5,878.78</u>

AMBULANCE (Defib Account)

Balance Forward	\$ 7,831.47	
Unexpended		\$ 7,831.47

AMBULANCE (Hepatitis "B")

Balance Forward	\$ 205.00	
Town of Stetson	165.00	
From Public Health Med.	196.70	
	<u>\$ 566.70</u>	
Carmel Health Center		\$ 165.00
Unexpended		<u>401.70</u>
		\$ 566.70

"NEW" AMBULANCE ACCOUNT

Balance Forward	\$ 504.00	
Transfer to Town Equipment Fund		\$ 504.00

STREET LIGHTS

Balance Forward	\$ 105.90	
From Excise	2,700.00	
	<u>\$ 2,805.90</u>	
C M Power		\$ 2,735.02
Unexpended		<u>70.88</u>
		\$ 2,805.90

CIVIL DEFENSE

Balance Forward	\$ 50.00	
Overdraft	88.60	
	<u>\$ 138.60</u>	
Atlantic Communications, radios		\$ 75.00
Tower Services, radios		<u>63.60</u>
		\$ 138.60

SOCIAL SECURITY & MEDICARE (Town Share)

Balance Forward	\$ 657.57	
Appropriation	6,400.00	
U.S. Treasury, refund	3.82	
	<u>\$ 7,061.39</u>	
Fleet Bank		\$ 5,270.15
Unexpended		<u>1,791.24</u>
		\$ 7,061.39

SHORELAND ZONING & LAND USE ORDINANCES

Balance Forward	\$ 2,899.28	
Unexpended		\$ 2,899.28

WATER QUALITY/SANITATION ACCOUNT

Balance Forward	\$ 2,652.72	
Appropriation	12,500.00	
Bruce Crawford, refund	7.44	
Deposits toward Grant Funds	4,550.00	
	<u>\$ 19,710.16</u>	
Bruce Crawford		\$ 325.00
Maps, Postage, etc.		125.62
Ted Pellerin, Soil Analyst		1,070.00
Bangor Daily News		152.52
People's Heritage Bank, deposits		3,550.00
Unexpended		<u>14,487.02</u>
		<u>\$ 19,710.16</u>

HEALTH OFFICER

Appropriation	\$ 100.00	
Dr. Sarah Simpson		\$ 100.00

SEPTIC SLUDGE DISPOSAL

Appropriation	\$ 1,600.00	
Overdraft	200.00	
	<u>\$ 1,800.00</u>	
Frost's Septic, Inc.		\$ 800.00
Soil Preparation, Inc.		<u>1,000.00</u>
		<u>\$ 1,800.00</u>

PUBLIC HEALTH MEDICATIONS

Balance Forward	\$ 196.70	
To Hepatitis "B" Account		\$ 196.70

RUBBISH DISPOSAL

Balance Forward	\$ 12,463.74	
Appropriation	17,400.00	
From Surplus	40,600.00	
Overdraft	2,402.25	
	<u>\$ 72,865.99</u>	
Raymond Smith, Collection		\$ 38,109.72
PERC, Tipping Fees		33,926.07
Eastern Maine Dev. Com.		512.91
U.S. Postal Service		192.49
Bangor Daily News		<u>124.80</u>
		<u>\$ 72,865.99</u>

### RECYCLING ACCOUNT

Appropriation	\$ 8,845.00	
From Surplus	<u>3,655.00</u>	
	\$ 12,500.00	
Rehrig Pacific Co., Bins		\$ 4,458.00
Bangor Daily News		124.80
Edward Neddeau		10.50
Unexpended		<u>7,906.70</u>
		\$ 12,500.00

### SNOW REMOVAL

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

### SALT & SAND

Balance Forward	\$ 6,426.42	
From Excise	20,000.00	
Overdraft	<u>1,731.90</u>	
	\$ 28,158.32	
Leon A. Rancourt, Sand		\$ 16,800.00
W.H. Shurtleff, Salt		10,873.00
Bangor Daily News		92.20
Edward Neddeau		<u>393.12</u>
		\$ 28,158.32

### TOWN ROADS & BRIDGES

From Excise	\$ 45,000.00	
Sale of Culverts	1,157.70	
Overdraft	<u>8,762.69</u>	
	\$ 54,920.39	
R & R Lumber		\$ 3,808.00
M E Hewes & Sons		25,877.00
E. McSorley		12,669.56
White Sign		1,412.25
Jordan Equipment		74.50
Lane Construction Corp.		1,172.42
Edward Neddeau		540.32
Wayne Elston		719.86
Harry Carrow		15.40
Bangor Daily News		81.80

Ronald Perkins, Mow roadside	1,450.00
W. H. Shurtleff, culverts	4,991.78
Sam's Club, tarp	8.96
Jody Stubbs	24.50
Wick's Lumber	130.04
P B Newcomb, Guardrail	<u>1,944.00</u>
	\$ 54,920.39

#### EQUIPMENT RENTAL

##### Grader, Calcium, Cutting Bushes

Balance Forward	\$ 538.37	
From Excise	7,000.00	
Rent Rock Rake	<u>30.00</u>	
	\$ 7,568.37	
W. H. Shurtleff, calcium		\$ 1,694.00
E. McSorley, grader & calcium		3,012.25
Edward Neddeau, bushes		686.00
Jody Stubbs, bushes		567.75
Jeff Lawler, bushes		52.50
Unexpended		<u>1,555.87</u>
		\$ 7,568.37

#### TOWN ROAD TAR

From Excise	\$ 10,000.00	
Bond Payment, Roads	21,229.00	
Block Grant Highways	<u>40,000.00</u>	
	\$ 71,229.00	
Unexpended		\$ 71,229.00

#### BRIDGE REPAIR ACCOUNT

Balance Forward	\$ 8,320.00	
Department of Transportation, RR Crossing		\$ 3,750.00
Unexpended		<u>4,570.00</u>
		\$ 8,320.00

#### SALT & SAND SHED ACCOUNT (Building)

Balance Forward	\$ 463.98	
C M Power		\$ 209.20
Unexpended		<u>254.78</u>
		\$ 463.98

SALT & SAND SHED (Lot Improvement)

From Excise	\$ 10,000.00	
D. W. Leavitt Construction		\$ 4,140.00
W. H. Shurtleff, culverts		459.00
Edward Neddeau, bushes		49.00
Unexpended		<u>5,352.00</u>
		\$ 10,000.00

BLOCK GRANT-HIGHWAYS

Bond Payment-forward	\$ 21,229.00	
Balance Forward	1,483.07	
State Treasurer	<u>40,836.00</u>	
	\$ 63,548.07	
To Town Road Tar, Bond Payment		\$ 21,229.00
To Town Road Tar, From Block Grant		40,000.00
Unexpended		<u>2,319.07</u>
		\$ 63,548.07

HORSEBACK ROAD PITS STUDY

Balance Forward	\$ 3,038.54	
Engineering Dynamics		\$ 3,038.54

GENERAL ASSISTANCE

Balance Forward	\$ 2,334.53	
Appropriation	700.00	
Reimbursements	199.00	
Donation	<u>50.00</u>	
	\$ 3,283.53	
General Assistance Cases		\$ 1,939.68
Maine Welfare Directors		20.00
Unexpended		<u>1,323.85</u>
		\$ 3,283.53

SCHOOL ADMINISTRATIVE DISTRICT #23

Assessed	\$334,228.46	
Treasurer		\$334,228.46

EDUCATION TAX RELIEF

Balance Forward	\$ 2,924.59	
State Treasurer	<u>556.41</u>	
	\$ 3,481.00	
Unexpended		\$ 3,481.00

CEMETERIES-GENERAL CARE

Balance Forward	\$ 127.69	
Appropriation	3,500.00	
Sale of Lots	500.00	
	\$ 4,127.69	
Village Market		\$ 54.53
Agway, Mower		99.95
Jeff Lawler		366.62
Philip Hanson		563.11
Russell Lawler		618.99
Corey Lawler		89.24
David Pratt		51.00
Tammy Lawler		276.24
Scott Holt		136.00
Jerry Upton		42.50
Aaron Gray, Loam		84.00
David Buzzell		221.00
Dick's Mini Mart		33.72
Jeff Hand		74.37
Jonathan Willey		74.37
Gertrude Young		27.62
Glenn Stevens		87.12
Mrs. Edward Hawes		20.00
Unexpended		1,207.31
		\$ 4,127.69

CEMETERIES-PERPETUAL CARE

Balance Forward	\$ 5,113.77	
Parker Argent	100.00	
	\$ 5,213.77	
Agway, Mower		\$ 99.95
Unexpended		5,113.82
		\$ 5,213.77

CEMETERIES-LAND IMPROVEMENT

Balance Forward	\$ 4,852.00	
Alan McGown, Bush hog		\$ 127.50
Unexpended		4,724.50
		\$ 4,852.00

COUNTY TAX

Assessed	\$ 44,496.00	
Treas., Penobscot County		\$ 44,496.00

INTEREST-GENERAL

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

PLUMBING PERMITS

Balance Forward	\$ 969.74	
Plumbing Fees Collected	2,689.00	
	<u>\$ 3,658.74</u>	
Brian J. McCarthy, Inspector		\$ 2,565.75
Treasurer of State		855.25
Unexpended		<u>237.74</u>
		<u>\$ 3,658.74</u>

SIMPSON MEMORIAL LIBRARY

Appropriation	\$ 9,120.00	
State Treasurer	200.00	
Bangor Savings Bank	23.62	
	<u>\$ 9,343.62</u>	
Treasurer, Simpson Library		\$ 9,343.62

PROPERTY MAPS

Balance Forward	\$ 156.00	
Appropriation	400.00	
	<u>\$ 556.00</u>	
Eastern Mapping Service		\$ 435.00
Unexpended		<u>121.00</u>
		<u>\$ 556.00</u>

COSTS & INTEREST ON TAX RECEIVABLES

Collections	\$ 9,997.57	
Registry of Deeds		\$ 1,817.28
Ted Johns, Notary		11.25
Glenda Davis, Notary		139.50
U.S. Postal Service		617.66
Unexpended		<u>7,411.88</u>
		<u>\$ 9,997.57</u>

MEMORIAL DAY

Appropriation	\$ 400.00	
American Legion Post #107		\$ 400.00

MAINE MUNICIPAL ASSOCIATION

Appropriation	\$ 1,384.00	
Maine Municipal Association		\$ 1,384.00

MUNICIPAL DEVELOPMENT

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

ECONOMIC PROGRAM

Balance Forward	\$ 500.00	
Unexpended		\$ 500.00

TAX DISCOUNTS

From Surplus	\$ 8,000.00	
Overdraft	2,074.33	
	<u>\$ 10,074.33</u>	
Discounts Allowed		\$ 10,074.33

PENOBSCOT VALLEY COUNCIL OF GOVERNMENTS

Appropriation	\$ 665.00	
PVCOG		\$ 665.00

OVERLAY

Assessed	\$ 1,188.44	
To Surplus		\$ 1,188.44

RECREATION FIELD DEVELOPMENT (Phase I)

Balance Forward	\$ 650.20	
Carmel Horseshoe Club	328.55	
	<u>\$ 978.75</u>	
C M Power		\$ 152.63
Unexpended		<u>826.12</u>
		\$ 978.75

RECREATION PROGRAMS & FIELD MAINTENANCE

Appropriation	\$ 10,000.00	
Bangor Daily News, refund	3.40	
Carmel Horseshoe Club, donation	50.00	
	<u>\$ 10,053.40</u>	
C M Power		\$ 163.58
Bangor Daily News		137.37
Wights Sporting Goods		615.90
Troy Richardson, Mow, etc.		4,300.00
Daniel Pelletier, supplies		56.93
Bruce Cooper, Basketball Clinic		100.00
DeAnn Russell, Basketball Clinic		50.00
Lane Construction		101.93
Sandra Hewes, Bus Driver		298.80
Frank Smith, Bus Driver		124.50

Robert Rice Const., foundation, dugouts	1,338.00
Edward Neddeau, rubbish	90.00
Edward Neddeau, repair dugout	76.61
Jeannie Schneider, gymnastics	350.00
Unexpended	249.78
	<u>\$ 10,053.40</u>

#### RECREATION FIELD DEVELOPMENT (Phase III)

Balance Forward	\$ 9,697.32	
Stillwater Lumber, PAVILION		\$ 4,731.99
Wick's Lumber, Swing parts		24.25
Brent Johnson, electrical		901.22
Edward Neddeau, Move plywood		21.00
Unexpended		<u>4,018.86</u>
		<u>\$ 9,697.32</u>

#### CARMEL FIELD DAY

Balance Forward	\$ 280.03	
Appropriation	220.00	
From Advertising	140.00	
From Carmel Day Committee	952.50	
Sam's Club	4.31	
	<u>\$ 1,596.84</u>	
Tim Sample, partial		\$ 200.00
Candace Devlin, expenses		140.00
Norogala Show Ribbons		137.84
Sam's Club, lights		76.07
Unexpended		<u>1,042.93</u>
		<u>\$ 1,596.84</u>

#### PEE WEE BASKETBALL PROGRAM

Balance Forward	\$ 459.44	
Treas. SAD #23, rent & janitor		\$ 347.88
Unexpended		<u>111.56</u>
		<u>\$ 459.44</u>

#### TOWN REPORT ADVERTISING

Balance Forward	\$ 400.00	
From Advertising	175.00	
	<u>\$ 575.00</u>	
Quality Printers, toward reports		\$ 575.00

LEGAL FEES ACCOUNT

Appropriation	\$ 7,000.00	
Atty, Richard Silver		\$ 4,989.92
Gray & Palmer, Atty		198.00
Unexpended		<u>1,812.08</u>
		\$ 7,000.00

TOWN CLERK

Total Money Collected	\$ 18,343.25	
Treasurer of State, Dogs		\$ 710.00
Treasurer of State, Hunt & Fish		15,732.25
MTCCA, Dues		15.00
Refunds		44.50
Marks Printing		96.25
Unexpended		<u>1,745.25</u>
		\$ 18,343.25

ANIMAL CONTROL ACCOUNT

Balance Forward	\$ 605.91	
Appropriation	1,000.00	
Fees, Stray Dogs	85.00	
From Town Clerk	289.00	
	<u>\$ 1,979.91</u>	
Steven Cyr		\$ 461.63
City of Bangor		157.50
Hutchins Brothers		20.45
Unexpended		<u>1,340.33</u>
		\$ 1,979.91

SNOWMOBILE TRAIL FUNDS

Balance Forward	\$ 152.70	
State Treasurer	1,002.00	
	<u>\$ 1,154.70</u>	
Carmel Snowmobile Club		\$ 147.70
Unexpended		<u>1,007.00</u>
		\$ 1,154.70

SENIOR CITIZENS CLUB ACCOUNT

Balance Forward	\$ 50.00	
Appropriation	200.00	
	<u>\$ 250.00</u>	
Carmel Senior Citizens Club		\$ 250.00

MAINE MUNICIPAL HEALTH TRUST

Appropriation	\$ 5,541.12	
Glennis A. McSorley	101.40	
Christine L. Treadwell	<u>75.60</u>	
	\$ 5,718.12	
Maine Municipal Health Trust		\$ 5,718.12

UNEMPLOYMENT COMPENSATION INSURANCE

Appropriation	\$ 900.00	
Overdraft	<u>371.78</u>	
	\$ 1,271.78	
Unemployment Compensation Division		\$ 1,271.78

WORKERS COMPENSATION INSURANCE

Balance Forward	\$ 459.00	
Appropriation	<u>3,000.00</u>	
	\$ 3,459.00	
Maine Municipal Association		\$ 1,970.00
Unexpended		<u>1,489.00</u>
		\$ 3,459.00

BOAT EXCISE TAXES, REGISTRATION & FEES

Collections	\$ 2,876.20	
State Treasurer, Registration		\$ 704.00
Unexpended		<u>2,172.20</u>
		\$ 2,876.20

ATV REGISTRATION & FEES

Collections	\$ 585.00	
State Treasurer		\$ 540.00
Unexpended		<u>45.00</u>
		\$ 585.00

SNOWMOBILE REGISTRATION & FEES

Collections	\$ 2,593.00	
State Treasurer		\$ 2,469.00
Unexpended		<u>124.00</u>
		\$ 2,593.00

SALES TAX-BOATS, ATV'S & SNOWMOBILES

Collection	\$ 1,401.60	
State Treasurer		\$ 1,401.60

MUNICIPAL AGENT

Registrations & Fees Collected	\$ 47,038.00	
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Secretary of State	\$ 43,748.00
Unexpended	<u>3,290.00</u>
	\$ 47,038.00

#### AUTO EXCISE TAX COLLECTED

Collections	\$158,784.52	
To Fire Dept. Equipment		\$ 4,100.00
Street Lights		2,700.00
Sand Shed Lot Improvements		10,000.00
Snow Removal		31,660.80
Salt & Sand		20,000.00
Town Roads & Bridges		45,000.00
Grader, Calcium, Bushes, etc.		7,000.00
Town Road Tar		10,000.00
Unexpended		<u>28,323.72</u>
		\$158,784.52

#### TOWN EQUIPMENT FUND

Appropriation	\$ 20,000.00	
From Surplus	15,000.00	
From "New" Ambulance A/c	504.00	
	<u>\$ 35,504.00</u>	
Bangor Savings Bank		\$ 35,504.00

#### CARMEL CONSERVATION COMMITTEE

Balance Forward	\$ 260.00	
Unexpended		\$ 260.00

#### CABLE TV ACCOUNT

Balance Forward	\$ 1,150.00	
United Video Cablevision	<u>3,563.87</u>	
	\$ 4,713.87	
Unexpended		\$ 4,713.87

#### GENERAL BUILDING FUND

From Bangor Savings Bank	\$ 1,592.59	
Repairs to Building, 1992		\$ 402.59
Gilbert Cyr, Jr.		690.00
G P Home Improvement		<u>500.00</u>
		\$ 1,592.59

#### STATE EVENUE FUNDS

From State Treasurer	\$ 57,648.11	
To 1993 Taxes		\$ 40,000.00
Unexpended		<u>17,648.11</u>
		\$ 57,648.11

# ASSESSOR'S REPORT

## TOWN OF CARMEL

### VALUATION AND ASSESSMENT YEAR ENDED DECEMBER 31, 1994

#### VALUATION:

Real Estate	\$59,435,000.00	
Personal Property	<u>432,200.00</u>	
Total Valuation:		\$59,867,200.00

#### ASSESSMENT:

Valuation x Rate		
\$59,867,200.00 x .00910	\$ 544,791.52	
Supplemental Taxes	<u>949.13</u>	
TOTAL ASSESSMENT		
CHARGED TO COLLECTOR		\$545,740.65

#### COMPUTATION OF ASSESSMENT

Tax Commitment	\$544,791.52	
Add-Revenue Sharing	<u>40,000.00</u>	
		\$584,791.52

#### REQUIREMENTS:

Appropriation	\$204,878.62	
School Administration 23	334,228.46	
County Tax	<u>44,496.00</u>	
TOTAL REQUIREMENTS		\$583,603.08
OVERLAY		<u>\$1,188.44</u>

# 1993 OUTSTANDING TAXES

NAME	O/S TAX
ALDRICH, HARRISON	93.73
ALLEN, MICHAEL J.	564.20
ANDREWS, BRENT	641.55
* ANDREWS, SYLVIA E.	1,013.74
BATCHELDER, RICHARD A.	517.79
BERLUCCHI, LOUISE & BERNARD	152.88
BIGHAM, CHARLES	97.37
BOLSTRIDGE, THERESA	600.60
BOURGOIN, BRUCE & JOANN	10.00
BOURGOIN, ROGER	211.12
BRACKETT & MARIANO, RANDALL L & JE	344.89
BRIGGS, SHARON & DEAN	276.64
BROOKER, CARVEL	242.97
BROWER, PETER	119.21
BROWN, NORMAN & ELEANOR	240.01
BRYANT, CYNTHIA	431.34
** BUCHANAN, FRANK	376.74
BUCKINGHAM, JAMES & GAIL	507.78
BUCKINGHAM, JAMES & GAIL	134.68
BURGOYNE, STEVEN E.	200.20
BURR, RICHARD & MARSHA	720.72
CAMERON, PATRICIA	611.52
CAMPBELLTON, JANET M.	674.31
CARLETON, LEROY & SANDRA	816.27
CARPENTER, HENRY & NANCY	689.78
CARPENTER, HENRY D. & NANCY C.	323.96
CHIARELL, JOHN M.	195.65
* COLE, EDWIN M.	182.91
* CUMMING, LAWRENCE H.	186.55
* CURTIS, MARILYN	738.01
CYR, GARY	182.00
CYR, SANDRA L.	126.49
CYR, STEVEN K.	190.19
* CYR, THERESA & CLAUDE	385.84
CYR, THERESA & CLAUDE	507.78
CYR, THERESA & CLAUDE	317.59
CYR, THERESA & CLAUDE	53.69
DALY, GRACE	78.17
DAVIS, GLENDA	287.56
DAY, ROBERT C.	641.55
DEMMONS, THOMAS C. & DAWN R.	85.36
DUFFELMEYER, JOHN & BEVERLY	381.29
** DUNTON, MAYNARD, DELMA & WILLIE	245.70
DYSART, DONALD & NANCY	896.93
EATON, ROLAND & VALERIE	127.68
ELBTHAL REALTY TRUST	134.68
ELBTHAL REALTY TRUST	127.40
ELBTHAL REALTY TRUST	8.19
ELBTHAL, ARTHUR & LOUISA	130.13
* ELDRIDGE, GEORGE & SHIRLEY	136.50

ELDRIDGE, LARRY	473.20
ELLIS, KAREN & MARK	273.00
** ELSTON, CLYDE W.	217.69
ESTES, ROBERT M.	603.33
FALKENBURG, PAUL & DEBORAH	263.90
FALKENBURG, PAUL & DEBORAH	142.87
FELICIANI, CARL & LORINE	564.20
FERGUSON, PRICILLA	14.56
* FIELDER, DAN & REBECCA	300.88
FLETCHER, LEE A. & CHARLOTTE J.	277.55
GAGNE, WILLIAM & BONNIE	267.54
GALLANT, MARY & MITCHELL	728.00
GALLANT, ROGER	234.78
* GARDNER, WILLIAM & JUSTINE	339.43
* GAY, MICHAEL & SHELLY	546.91
GEORGE PATRICK, REALTY TRUST	57.33
GRAVES, ANDREW W.	277.55
GRAY SR, MYRON N.	150.15
GRAY, DENNIS	227.50
GRAY, DENNIS A.	546.91
GREATOREX, WILLIAM	465.01
GREEN, WILLIAM JR. & BETTY ANN	136.50
GREY, KENNETH	173.81
GRONDIN, RICHARD N.	564.20
** GUIGGEY, GREGORY F. & DONNA	602.42
HALEY, WILLIAM E. & GAIL L.	145.60
HALL, HARRY	186.55
HALL, ROBERT & KARLA	212.03
* HAMEL, BRIAN	175.63
HAMLIN ET ALS, ETHEL	230.23
HAMLIN ET ALS, ETHEL	35.49
HAND, LINDA	199.29
* HANNAN, DAVID	575.12
* HANNAN, DAVID	91.00
HARDY, MALCOLM	498.68
HART, SUSAN T & DAVID	236.60
* HARVEY JR, LESLIE & GENEVA	444.99
HATCH, DAVID	399.49
HAWES, JR, GUY & NAOMI	506.88
* HAWES, RANDY S.	362.18
HAYES, HEIRS OF	216.58
HEWES, DONALD	614.25
HEWES, DONALD M.	161.07
HIGGINS, LEO	2,546.18
HIGGINS, TAMMY	11.83
HILL, JAMES	566.93
HITCHCOCK, KENNETH	82.81
HODGE, FRED	129.22
HODGE, FREDERIC & FAE	544.18
HOLMES, MARK A. & LUNDA M.	322.14
HOMSTED, KATHY	800.80
HOMSTED, KATHY	730.73
HOMSTED, KATHY	93.73
HORTON, JOSEPH	509.60

HUDSON, MICHAEL	231.14
HUGHES HEIRS OF, ETHEL	149.24
HUGHES HEIRS OF, ETHEL	349.44
** HUNT, MICHAEL & ROBIN	584.22
* HUNT, MICHAEL D. & ROBIN	122.85
HYNES, LOUISE	112.86
* HYSON, PERCY HEIRS OF	50.96
HYSON, THOMAS	363.09
HYSON, THOMAS	109.20
INMAN, RICHARD F. & REBECCA W.	255.71
* JANDREAU, ARTHUR J.	264.35
** JENKINS, PAULINE & ALLEN	161.61
JOHNS JR, THEODORE & BARBARA	651.56
JOHNS SR, HEIRS OF, THEODORE A.	146.51
JOHNS SR, HEIRS OF, THEODORE A.	411.32
* KATHAN, MARIA	191.60
KELLY, MICHAEL & RHONDA	227.50
KINNEY, SONDR A.	433.69
KNOWLES, REUBENA A.	391.30
KNOWLTON-HAMM, JOANN M.	582.40
LA ROCHELLE, BARRY & JEAN	826.28
LASKY, ROBERT & RUBY	209.30
LAVOIE, ALICE	104.65
LAVWAY, PAUL & JUDITH	513.24
LAVWAY, PAUL & JUDITH	45.50
LAWHON, JANET	569.66
LAWLER, HENRY S.	244.79
LEE, MICHAEL	296.66
LEEK, BRIAN L.	170.17
LEIGHTON, GEORGE & SALLY	177.45
LENTOVICH, KEITH & ROMONA	25.48
* LEWIS, GALEN & SANDRA	281.64
LEWIS, ROBIN P.	252.98
LIBBY, CHLOE	444.38
LIBBY, CHLOE	406.77
LIBBY, RUTH	251.16
LIGHT, LOIS	628.81
LINDSAY, ROBERT & SALLY	1,166.62
LOVLEY, DUANE & DORIS	53.69
LOVLEY, DUANE & DORIS	415.87
LOVLEY, DUANE & DORIS	369.46
LOVLEY, DUANE & DORIS	91.00
LOVLEY, DUANE & DORIS	91.00
LOVLEY, DUANE & DORIS	64.61
LOVLEY, DUANE & DORIS	57.33
LOVLEY, DUANE D. & DORIS ANN	234.78
MAHON, WILLIAM & ELEANOR	434.07
MAHON, WILLIAM H.	468.65
MAHON, WILLIAM H.	107.38
MARCONNET, RUTH	51.87
MARTIN, BARRY	233.87
MARTIN, JAMES & KERRY	1,005.55
MARTIN, RANDY * LISA MAY	313.14
MAYHEW, SCOTT & TERRY	534.17

MC COURT, LAURIE	251.16
MC LAUGHLIN, LINDA	291.20
** MCDONALD, HELLEN PROVOST	888.36
MCDONALD, RICHARD & CAROLYN	159.25
MCKAY, CALVERT & SANDRA	900.90
MCPHERSON, HENRY	288.47
MCPHERSON, HENRY	272.09
MCPHERSON, HENRY	258.44
MCPHERSON, HENRY	255.71
MCPHERSON, HENRY	254.80
MCPHERSON, HENRY	214.76
MCPHERSON, HENRY	189.28
MCPHERSON, HENRY	227.50
MITCHELL, FRANK	404.04
** MITCHELL, SANDRA	365.82
* MIXER & DAVIS, WILLIAM & GLENDA	592.41
* MORGAN, PAUL K.	99.85
MUISE, JOSEPH & FRANCIS	735.28
NICHOLS, RODNEY M. & MARY R.	28.21
NORTON, RONALD & PHILLIP	144.69
NORTON, SCOTT P. & REGINA M.	58.24
NOYES, ROBERT & TAMMY	636.09
ORLANDO, SALVATORE	281.19
OUELLETTE, CARL & DONNA	39.13
* PAGE, TIMOTHY & KELLY	101.92
PARTRIDGE, LORIE & SIBLEY, ROBERT	938.21
PERRY, GENE	196.56
PHILBRICK & BRALEY, MARK & NANCY	605.15
POMEROY, JUDY	336.70
POMEROY, JUDY	94.64
PURVIS, JOHN & MARJORY	551.46
RATZ, ROBERT & ELIN	78.78
REIDY, MICHAEL & CINDY	646.10
REIDY, MICHAEL & CINDY	94.64
RICE, ROBERT & JODY	715.26
RICH, LILLIAN	17.73
RICKER & PINE, LINDA & CHARLES	506.87
RICKER, LINDA	111.02
ROBBINS, VALERIE	346.91
ROBERTS, MYRNA	613.34
ROBERTSON, GERALD & SYLVIA	202.93
ROBINSON, WALDO & CLARA	527.80
ROCKWELL, MARIE	233.87
ROSS, BARRY	97.37
ROSS, DALE & MELLISSA	1,105.65
RUNNELLS, CLIFFORD	221.13
RUSSELL, ZACHERY H.	169.26
SALE, JANET	287.56
SANTIAGO, JOSE	27.30
SANTIAGO, JOSE A.	34.58
SAVOY, JEANNE	294.33
SCOLA, KEVIN M. & PENNY J.	667.03*
* SCOTT, WILLIAM E.	531.44
SCRIPTURE, RANDALL & DELIA	538.72

SEWALL HEIRS OF, MRS. CHARLES	803.53
SEWALL HEIRS OF, MRS. CHARLES	57.33
SHARPE, SUSAN S.	130.65
SHERIDAN, JAMES & FRANCIS	557.83
SLACK, GEORGE W. & LYNN F.	141.05
SMALL, JAMES & DEBBIE	602.42
SMALL, RICHARD	754.39
SMALL, RICHARD	45.50
SMALL, TIMOTHY & REBECCA	490.49
SMART, WAYLAN & RENA	396.76
SMART, WAYLAND & RENA	892.71
* SOULE, HOWARD & JULIA	311.22
SPRAGUE, FORRESTER F. & VALERIE M.	122.85
SPRAGUE, FRANCES	422.24
ST. LOUIS, DAVID & BONNIE	528.71
ST. LOUIS, JOSEPH & JO ANNE	541.45
ST. LOUIS, SCOTT & ANNA	540.54
ST. LOUIS, SCOTT & ANNA	40.95
STEVENS, DONNA	245.70
STEVENS, HAROLD	30.94
STURGEON, ANDREW	35.49
SYLVESTER, COREEN L.	453.18
SYLVESTER, WYATT & RITA	356.72
TALBOT, MURIEL	370.37
TARR, WILLIAM E. & BONITA B.	174.72
* TAYLOR, JAMES & BRENDA	826.28
THAYER, FREDERICK & VICKIE	741.67
THROWE, EUGENE	36.40
TIMBERLAKE ROSS, ROBIN	487.76
TINGLEY, STANWOOD C.	53.69
TINGLEY, STANWOOD C.	0.91
** TURNER, ROBERT M.	887.25
VEINOTE, KENNETH & SUSAN	487.76
VERRILL, GARY & LINDA	483.21
WALKER, GALEN	143.77
WALTON, DWYANE	40.04
WEBB, CASH	579.67
WEEKS, DENNIS	546.00
WELCH, WAYNET	233.87
WILLEY, MARC & FLORICE	329.42
WILSON, LEWIS & DIANE	931.84
WININGAR, ELLEN L.	589.68
WITHEE, ALBERT	146.51
WOODARD II, EUGENE	410.41
WOODARD, JAMES	230.23
WOODARD, RONALD & MILINDA	77.35
WORSTER, ELWOOD & GLENACE	87.36
YOUNG HEIRS OF, ALBION	161.98
	90,165.33

\* Paid in full since books closed

\*\* Partial Payment

# 1992 TAX LIENS

NAME	
BROOKER, CARVEL	218.94
BURGOYNE, STEVEN	80.40
* CARPENTER, HENRY & NANCY	346.56
** CYR, STEVEN	65.60
CYR, STEVEN	110.70
CYR, THERESA & CLAUDE	457.56
CYR, THERESA & CLAUDE	286.18
CYR, THERESA & CLAUDE	48.38
* CYR, THERESA & CLAUDE	347.68
DAVIS, GLENDA	259.12
ELBTHAL REALTY TRUST	121.36
ELBTHAL REALTY TRUST	7.38
ELBTHAL, ARTHUR & LOUISA	117.26
FLETCHER, LEE & CHARLOTTE	330.46
GAGNE, WM. & BONNIE	241.08
GEORGE PATRICK REALTY	51.66
HALEY, WM. & GAIL	131.20
HALL, HARRY	168.10
** HAMLIN, ETHEL, ET. AL.	157.46
HART, DAVID & SUSAN	80.21
HEWES, DONALD	549.40
HIGGINS, LEO	1,362.04
HODGE, FRED	116.44
HODGE, FRED & FAE	490.36
HOMSTED, KATHY	721.60
HOMSTED, KATHY	658.46
JOHNS, TED SR. HRS OF	370.64
JOHNS, TED SR. HRS OF	132.02
LAWLER, HENRY	220.58
LEE, FRANCES & DAVID	30.48
* LEIGHTON, GEORGE & SALLY	159.90
LINDSAY, ROBERT & SALLY	1,051.24
MARCONNET, RUTH	46.74
MCCOURT, LAURIE	226.32
MITCHELL, FRANK	364.08
NORTON, RONALD & PHILIP	130.38
PERRY, GENE	177.12
REIDY, MICHAEL & CINDY	582.20
REIDY, MICHEAL & CINDY	85.28
ROBERTSON, GERALD & SYLVIA	182.86
ROBINSON, LYNN	84.46
ROSS, DALE & MELISSA	993.77
ROSS TIMBERLAKE, ROBIN	439.52
SEWALL, CHARLES, HRS OF	724.06
SEWALL, CHARLES, HRS OF	51.66
SLACK, GEORGE & LYNN	127.10
SMALL, RICHARD	679.78
SMALL, RICHARD	41.00
ST. LOUIS, JOSEPH & JOANNE	487.90
* ST. LOUIS, SCOTT & ANNA	487.08

* ST. LOUIS, SCOTT & ANNA	36.90
STURGEON, ANDREW	31.98
SYLVESTER, COREEN	408.36
** SYLVESTER, WYATT & RITA	321.44
* TURNER, DONNA	250.00
* WOODARD, EUGENE III	369.82
WOODARD, RONALD & MELINDA	69.70
	\$16,889.96
* Paid in full since books closed	
** Partial Payment	

## 1991 TAX LIENS

NAME	
* ELBTHAL, ARTHUR & LOUISA	115.83
* ELBTHAL REALTY TRUST	7.29
* ELBTHAL REALTY TRUST	119.88
* ELBTHAL REALTY TRUST	178.20
* ELBTHAL REALTY TRUST	171.72
* GEORGE PATRICK REALTY TRUST	51.03
* GRAVES, ANDREW W.	247.05
* HALEY, WILLIAM & GAIL	129.60
* HOMSTED, KATHY	650.43
* HOMSTED, KATHY	720.90
* LASKEY, ROBERT & RUBY	186.30
* LAWLER, HENRY S.	217.89
* LEIGHTON, GEORGE & SALLY	157.95
MARCONNET, RUTH	46.17
* PURVIS, JOHN & MARJORY	440.86
* RICE, ROBERT & JODY	636.66
* ROBINSON, LYNN M.	83.43
* SEWALL, CHARLES, MRS., HEIRS OF	715.23
* SEWALL, CHARLES, MRS., HEIRS OF	51.03
* ST. LOUIS, JOSEPH & JOANNE	481.95
* STURGEON, ANDREW	31.59
* SYLVESTER, WYATT & RITA	317.52
* TIMBERLAKE, ROBIN ROSS	434.16
* WOODARD, JAMES	154.93
* WOODARD, ROLAND & MELINDA	68.85
	\$ 6,416.45
* Paid in full since books closed	
** Partial Payment	

## TAX ACQUIRED PROPERTY

Baker, Lester & Katherine	92.64
Gannon, William	117.56
Holiday Land, Inc.	5.02
Keach, Richard	234.05
Lewis, Donald	606.26
Warner, Catherine, Hrs. of	224.19
	\$ 1,279.72

## 1993 UNAPID PERSONAL TAX

Automatic Vending Service	9.10
Emery, Dewey D.	136.50
La Crois, Felix	10.01
Lindsay, Robert	1.82
Johns, Theodore Jr.	16.38
Toshiba Master Lease	13.65
	\$ 187.46

## 1992 PERSONAL TAXES

John, Theodore, Jr.	14.76
---------------------	-------

## 1991 PERSONAL TAXES

Emery, Dewey	121.50
Hancock County Creamery	1.62
Johns, Hrs. of Theodore	14.58
	\$ 137.70

## 1990 PERSONAL TAXES

Hancock County Creamery	1.44
Stewart's Truck Caps	72.00
	\$ 73.44

## 1989 PERSONAL TAXES

Gatcomb, Roland & Myra	6.70
Hancock County Creamery	1.34
James Taylor Osteo. Hosp.	30.82
	\$ 38.86

# TREASURER'S REPORT

## Statement of Cash Receipts Year Ending December 31, 1993

Cash Balance January 1, 1992		\$ 33,168.41
Add: Cash Receipt:		
Tax Collections:		
1994 Taxes	\$ 407.79	
1993 Taxes	443,734.80	
1992 Taxes	39,790.81	
1990 Taxes	<u>1.44</u>	
		\$483,934.84
Tax Liens:		
1992 Tax Liens	\$ 19,964.04	
1991 Tax Liens	<u>12,837.51</u>	
		\$ 32,801.55
1993 Excise Tax		\$158,784.52
1993 Boat Excise Tax		158,784.52
Boat Registrations		704.00
Agent Fees, Boats		176.00
Sales Tax: Boats, ATV's & Snowmobile		1,401.60
ATV Registrations		540.00
Agent Fees, ATV's		45.00
Snowmobile Registrations		2,469.00
Agent Fees, Snowmobiles		124.00
Motor Vehicle Registrations		43,732.00
Agent Fees, Motor Vehicles		3,290.00
State Revenue Sharing		57,648.11
Accounts Receivable		5,784.29
State Treasurer, Tree Growth Reimbursement		133.63
State Treasurer, Veterans Reimbursement		214.58
State Treasurer, Property Tax Relief		4,936.44
State Treasurer, Education Funds		556.41
General Assistance Receipts, etc.		249.00
State Treasurer, Snowmobile Refund		1,002.00
State Treasurer, Highway Block Grant		40,836.00
Tax Acquired Property redeemed		734.57
Town Clerk, Licenses-State		16,498.25
Town Clerk, Fees Licenses, etc.		1,842.50
Town Clerk, Animal Control a/c		374.00
Employee's Social Security & Medicare		5,239.06
Employee's Withholding Tax		3,949.00
Employee's State Income Tax		1,202.00

Glennis McSorley, Insurance	101.40
Christine Treadwell, Insurance	75.60
Building Permits, Subdivision Fees, Licenses	5,330.69
Fred Emerson, Jr., Constable	500.00
Copier Money Receipts	317.50
Russell Patten, Insurance Refund	1.00
Douglas Small, Rental Old Fire Station	1,200.00
Town of Etna, Ambulance Coverage, 2 yrs.	3,000.00
Town of Stetson, Ambulance coverage, 6 mos.	750.00
Town of Stetson, Hepatitis "B" a/c	165.00
AT&T, Refund	8.49
Carmel Fire Dept. Auxiliary	619.70
United States Treasurer	3.82
Water Quality/Sanitation, Deposits, etc.	4,557.44
Sale of Culverts	1,157.70
Rental-Rock Rake	30.00
Sale of Cemetery Lots	500.00
Perpetual Care, Preble-Argent Lot	100.00
Plumbing Permit, Fee Collected	2,689.00
Bangor Savings Bank, Simpson Library	23.62
State Treasurer, Simpson Library	200.00
Cost & Interest on Tax Receivables	9,874.51
Bangor Daily News, refund	3.40
Carmel Horseshoe Club, Donation Rec. Program	50.00
Carmel Horseshoe Club, Electricity	328.55
Carmel Field Day Committee	1,092.50
Sam's Club, Refund	4.31
Town Reports Advertisements	175.00
Bangor Savings Bank	85,000.00
Casco Northern Bank	70,000.00
United Video Cablevision	3,563.87
Municipal Building Fund, Paint & renovate	1,592.59
<b>TOTAL CASH RECEIPTS</b>	<b>\$1,097,382.65</b>

Payments:

52 Warrants (See Selectmen's Report)	\$1,043,174.73
BALANCE, December 31, 1993	\$ 54,207.92

# TOWN CLERK'S REPORT

I hereby submit the following report of vital statistics from January 1, 1993 to December 31, 1993.

## DEATHS

***	Susan L. Sands	January 20, 1993
*	Marlene A. Buswell	January 26, 1993
**	Ellen S. Perry	February 1, 1993
**	Guy A. Hawes	February 24, 1993
*	James O. Emery	February 27, 1993
*	Clara M. Verrill	March 3, 1993
****	Mary E. Nute	March 20, 1993
***	Margaret D. Bracket	April 4, 1993
****	William E. Hartley	April 17, 1993
**	Edwina P. Hodson	April 19, 1993
***	George O'Palenick	May 29, 1993
***	Carol Nicholson	June 20, 1993
*	Helen L. Willey	August 17, 1993
****	Edward V. Libby	August 22, 1993
**	Ralph G. Worcester	August 24, 1993
**	Elsie H. Smith	September 3, 1993
***	Kathy L. Boutot	October 30, 1993
**	George E. Hughes	November 15, 1993

\* Died in Carmel, buried in Carmel

\*\* Died elsewhere, buried in Carmel

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

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

MARRIAGES RECORDED	23
BIRTHS RECORDED	29
HUNTING AND FISHING LICENSES SOLD	851

## DOG LICENSES

34 Males @ \$6.50	\$221.00
31 Females @ \$6.50	201.50
91 Spayed Females @ \$2.00	182.00
65 Neutered Males @ \$2.00	130.00
To State	\$734.50
91 Spayed Females @ \$1.00	\$ 91.00
65 Neutered Males @ \$1.00	65.00
To Town Clerk Account	\$156.00
To Animal Control Account	\$156.00

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 yo in order to obtain the dog license. The metal dog tag issued this year must be kept on the dog and you will receive a yearly sticker to place on it (similar to a motor vehicle plate). Isn't that an improvement—or a money saver????!!

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

Respectfully, submitted

GLENNIS A. McSORLEY, Town Clerk

## AMBULANCE SERVICE REPORT

To the Citizens of Carmel

The year of 1993 was a learning experience to us all. Three members upgraded their license level from Basic EMT (Emergency Medical Technician) to EMT-Intermediate, to provide ALS (Advanced Life Support) care.

Intermediate ALS care consists of: Cardiac Monitoring, Advanced Airway Maintenance, and Intravenous Therapy. IV Therapy provided resuscitation of the body, in the event of fluid loss. Examples are: Trauma, Dehydration and situations requiring medications to be administered. When medications are required, by State EMS (Emergency Medical Services) Protocol, a Paramedic qualified in administering medications, under direction of the Emergency Room Physician, must be present to do so. Once the Basic EMT retains the health history, and completes the assessment of the patient, necessity for a paramedic is determined.

The Town of Carmel has a contract with Capital Ambulance Service to provide Paramedic Services.

Our membership currently consists of: Five Basic EMT's, one of which has recently completed 110 hours of training, written and practical testing, approved at the State EMS level. Attending accumulated classroom, emergency room rotations, practical training and testing. Three Intermediate EMT's and 6 Drivers.

Our Service is always in need of new members to become involved in Fund-raising, Driving, Business Related Matters, and Patient Care. Drills are held on first Tuesday, Business Meetings, on third Tuesday of each month.

Please accept our invitation to attend these meetings or drills at 7:00 p.m. at the fire station.



# 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) \_\_\_\_\_

### RECYCLING?

It's simple and easy!!!

Following is a list of Recycling Pick-up Days for the Town of Carmel. (3rd Monday & Tuesday of the Month)

January 17th Monday	May 16th Monday	September 19th Monday
18th Tuesday	17th Tuesday	20th Tuesday
February 21st Monday	June 20th Monday	October 17th Monday
15th Tuesday	21st Tuesday	18th Tuesday
March 21st Monday	July 18th Monday	November 21st Monday
15th Tuesday	19th Tuesday	15th Tuesday
April 18th Monday	August 15th Monday	December 19th Monday
19th Tuesday	16th Tuesday	20th Tuesday

### RUBBISH DISPOSAL

The following is a list of holidays that will be observed, and your rubbish pickup will be extended one day during that week. Each day listed below falls on a **MONDAY**, therefore, during that week, pickup will be done on **Tuesday & Wednesday**.

NEW YEAR'S DAY; MEMORIAL DAY; FOURTH OF JULY;  
LABOR DAY; CHRISTMAS DAY.

If you have any questions, please feel free to contact the Town Office, 848-3361.

Tractors:                      Year                      Make                      Model                      Value                      Excised

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Mobile Home:	Year	Make	Model	Value
	_____	_____	_____	_____
	_____	_____	_____	_____

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 by listed and taxed. We suggest you list anything you have. Omit lawn mowers, small tillers, etc.

This Property List Is Required By Law, On Or Before April 1st of eacy 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.

# 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) \_\_\_\_\_

### RECYCLING?

It's simple and easy!!!

Following is a list of Recycling Pick-up Days for the Town of Carmel. (3rd Monday & Tuesday of the Month)

January	17th	Monday	May	16th	Monday	September	19th	Monday
	18th	Tuesday		17th	Tuesday		20th	Tuesday
February	21st	Monday	June	20th	Monday	October	17th	Monday
	15th	Tuesday		21st	Tuesday		18th	Tuesday
March	21st	Monday	July	18th	Monday	November	21st	Monday
	15th	Tuesday		19th	Tuesday		15th	Tuesday
April	18th	Monday	August	15th	Monday	December	19th	Monday
	19th	Tuesday		16th	Tuesday		20th	Tuesday

### RUBBISH DISPOSAL

The following is a list of holidays that will be observed, and your rubbish pickup will be extended one day during that week. Each day listed below falls on a **MONDAY**, therefore, during that week, pickup will be done on **Tuesday & Wednesday**.

NEW YEAR'S DAY; MEMORIAL DAY; FOURTH OF JULY;

LABOR DAY; CHRISTMAS DAY.

If you have any questions, please feel free to contact the Town Office, 848-3361.

Tractors:            Year            Make            Model            Value            Excised

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

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

Mobile Home:	Year	Make	Model	Value
	_____	_____	_____	_____
	_____	_____	_____	_____

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 by listed and taxed. We suggest you list anything you have. Omit lawn mowers, small tillers, etc.

This Property List Is Required By Law, On Or Before April 1st of eacy 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.



Should you have any questions or concerns, regarding the Service, please contact the town office and an officer will promptly return your call.

Thank you for your continued support.

Respectfully submitted,

ELAINE JOHNS, Chief  
VICKIE THAYER, Training Officer

## 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, 1993.

### INCOME RECEIVED:

Town of Etna	\$ 2,250.00	
Town of Stetson	500.00	
Other	2,400.00	
Donations made to Service	440.00	
Fundrasier: Dance	684.62	
		\$ 6,274.62

### EXPENSES:

Medical Equipment & Supplies	\$ 1,360.99	
Training & Books	1,658.74	
Office & Cleaning Supplies	399.14	
Jackets	2,497.62	
Miscellaneous	379.13	
Ambulance License	160.00	
Ambulance Assessment Fee	500.00	
		\$ 6,955.62
Checking Account Balance		\$ 483.41
Savings Account Balance (3 Accounts)	\$ 5,730.01	
		\$ 6,213.42

Respectfully submitted,

DEBORAH LUCE, Treasurer

# CARMEL VOLUNTEER FIRE DEPARTMENT

To the Citizens of Carmel:

The Carmel Fire Department would like to thank the citizens of Carmel for their support throughout the year. We would like to thank the Auxiliary for all the time spent serving coffee to the firemen at fires and doing fund raisers to help purchase much needed equipment.

If you need a burning permit, you can get one from: the Town Office during business hours; Bill Crowley (chief) 848-3541, Mark Downing (Assistant Chief) 848-5313 or John Luce (Captain) 848-3538.

The Fire Department is always looking for volunteers. If you are interested, our meetings are held on the second and fourth Tuesday of every month. Hope to see you there.

Respectfully submitted,

WILLIAM CROWLEY, Chief

## CARMEL FIRE DEPARTMENT FINANCIAL STATEMENT 1993

Savings-January 1, 1993	\$	475.63
Checking-January 1, 1993	\$	110.74

### INCOME RECEIVED:

Donations	\$	574.24
From JR/Fire Dept.		500.00
From Ambulance		35.00
	\$	1,110.24

### EXPENSES:

Standard Electric	\$	21.11
David Hatch (map)		50.00
K & T Environment		5.93
Tom Crowley		9.93
Village Market		9.39
Wayne Elston (welding)		15.00
K & T Environment		12.35

Auxiliary	11.90	
Portland Glass (map)	54.40	
Carmel Lock & Key	10.00	
Whittens 2 Way Radio	400.00	
A.M.S.	27.48	
Carmel Video	29.88	
Village Market	92.24	
Postmaster	7.25	
Miscellaneous	15.00	
	\$ 771.86	
		\$ 338.38
Outstanding check \$61.99 (1992)		
Interest on savings \$16.60 (1993)		
Savings—December 31, 1993	\$	492.23
Checking—December 31, 1993	\$	414.12

## CARMEL FIREMEN'S AUXILIARY

The Carmel Fire Department Auxiliary meets at 6:30 p.m. the second Sunday 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 conducted our Annual Firemen's Ball and raffle in April, provided refreshments at Town Meeting and an Open House at the Fire Station after the parade on Memorial Day. We participated in the Carmel Days festivities and held a Street Dance at the Fire Station. We also had a hunter's breakfast in November.

We would like to thank the businesses, organizations and individuals who have given to us so generously, your support has enabled the Auxiliary to provide support for our Firefighters.

We are planning our Firemen's Ball which will be held on April 23, 1994 and our Annual Raffle which is held in conjunction with the ball. As always there will be a limit of tickets for the ball.

Respectfully submitted,

PATTI KNEELAND, President

# CONSTABLE'S REPORT

To the Citizens of Carmel:

Due to an order from the Penobscot County Sheriff's office on September 28, 1993, no commissioned deputy sheriff or constable-deputy could continue to use his own personal vehicle for official police duties. This action, basically, put the constable-deputy of Carmel out of service.

At a Special Meeting on December 20, 1993, the town voted to spend an amount up to \$17,000.00, from the Town Equipment Fund, for the purchase of a police cruiser. On January 14, 1994, the town took possession of a 1994 Ford Crown Victoria Interceptor with police package. On February 4, 1994, the cruiser was officially put into service.

Under a written policy with the Town, the constable-deputy of Carmel, will work up to 20 hours per week for the Town.

I wish to thank the citizens of Carmel, the Selectmen, the Town Manager for helping to make all of this possible and thereby to provide a service to the Town.

If you are going away on vacation or for the weekend and would like to have your property checked, please call me at 848-3281, the Town Office at 848-3361, or the Sheriff's Office at 947-4585.

Thanks again for your continued support.

Respectfully submitted,

FRED E. EMERSON, JR., Constable

## SIMPSON MEMORIAL LIBRARY LIBRARIAN'S REPORT

As I begin this report, I would like to thank the Simpson Memorial Library Board of Trustees for their help and support. 1993 has been a very good year at the Library.

Attendance for the year was 3,164. This was a 24% increase over 1992. Circulation for the year was 4,169 which was an 11% increase over last year.

The Library hosted 2 fund-raisers during 1993. A Craft and Collectibles Fair was held Memorial Day Weekend. The other fund-raiser was the Simpson Memorial Library Annual Pie Sale which was held on Carmel Day. The money raised from

these two events was used in conjunction with Grant money from the Maine Arts Commission to pay for Robin Mello's performance on Carmel Day.

The Library continues to hold pre-school story hours for children ages 2-5. Dates and times for these are posted in the Bangor Daily News Midweek Section.

During July and August, I again held a Summer Reading Program in conjunction with Summer Story Hours. Both of these programs were a huge success. Attendance for these programs was between 10 and 25 children each week. I would again like to thank those who helped with these programs. I couldn't have done it without you.

The Library has a new storm door on the front of the building. We are also in the process of painting the Library exterior. This will continue when warm weather returns. Other improvements to the Library include an electrical outlet which was installed to accommodate the Carmel Community Christmas Tree.

Our main project for 1994 will be to install an Accessibility Ramp to meet ADA requirements. In the near future you will be hearing about fund raisers for this project.

204 new books were added to the Library Collection during 1993. 176 books were discarded. This brings the total volume count to 6,302.

65 new library user cards were issued. The total number of cards is 806.

The Library continues to be open 3 afternoons a week. Hours are as follows: Tuesday 12-5, Wednesday 12-5, Thursday 12-7.

Our meetings are held each month on the last Thursday of the month at 7 p.m. I would like to extend an invitation to residents of Carmel as members of the Simpson Memorial Library Corporation to attend these meetings.

My main objective for 1994 is more community involvement.

Thank you for the privilege of serving the Carmel community in the capacity of Librarian.

Respectfully submitted,

NANCY LUNN, Librarian

# SIMPSON MEMORIAL LIBRARY TREASURER'S REPORT

DECEMBER 31, 1993

Balance Forward 1/1/93		\$ 2,423.31
Income:		
1993 Town Appropriation	\$ 9,120.00	
State Grant & Stipend	400.00	
State Aid Per Capita	438.00	
Rebate 1992 Workers Comp. Ins.	471.00	
NOW Account Interest	70.44	
Total Income		\$ 10,499.44
Total		<u>\$ 12,922.75</u>
Operating Expenses:		
Audit	\$ 125.00	
Books	1,058.01	
Electricity	236.60	
Insurance	362.00	
Library Equipment	155.56	
Library Supplies	79.71	
Maintenance & Repairs	150.00	
Miscellaneous	36.50	
Oil	318.85	
Payroll	3,855.50	
Periodicals	178.77	
Postage	60.00	
Programming	150.00	
Medicare	118.90	
Social Security	508.40	
State Unemployment Tax	163.37	
Telephone	495.31	
Workers Compensation Ins.	<u>904.00</u>	
Total		\$ 8,995.25
NOW Account Balance 12/31/93		3,927.50
TOTAL		\$ 12,922.75
Savings Account Contingency Fund		
Balance 12/31/93		\$ 1,776.19

Respectfully submitted,

WILBUR SENTER, Treasurer

# ANIMAL CONTROL OFFICER

To the Citizens of Carmel:

During 1993 there were 30 complaints relating to animal control, 20 for dogs, 3 for cats and 2 for cows. One case went to court which ended up with a \$55.00 dollar fine, for allowing a dog to roam at large.

New laws enacted now require you to license your dog in January or pay an extra \$3.00 after January 31st.

Rabies are moving north more slowly now, but will get here sometime. Please get your dog and cat immunized. Both animals are required by law to have the rabies shots. There is a license for dogs but not for cats.

I have attended classes which qualify me as a certified Animal Control Officer.

Take care of your pets so you can enjoy them and they can enjoy you.

Respectfully submitted,

STEVEN L. CYR,  
Animal Control Officer

## PLANNING BOARD

To the Citizens of Carmel:

1993 was a busy year. The Planning Board approved one new subdivision, two minor changes in existing plans, two requests for lesser road frontage to access back land, and one in Shoreland Zoning.

We held four public hearings. One on a subdivision, and one on the proposed Automobile Graveyard/Junkyard Ordinance.

Three workshop meetings were held and a special board meeting to accommodate a developer.

In order to keep current on new laws we also attended two PVCOG workshops.

The Planning Board meets at 7:00 p.m. the first Monday of each month. You are welcome to attend.

Respectfully submitted,

JANICE NOYES, Chairman

## BOARD OF APPEALS

To the Citizens of Carmel:

During 1993 the Board of Appeals acted upon only two (2) applications. Both were found in favor of the applicants.

This board meets only on an as needed basis and all citizens are encouraged to attend meetings. Meetings are advertised in the local paper and posted in public places within town.

Current board members and term expiration dates are:

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

Respectfully submitted,

FREDERICK W. KIRCHEIS, Chairman

# CARMEL SENIOR CITIZENS CLUB

Our meetings are held the first and third Wednesday at the Carmel Snowmobile Club house, with lunch at noon.

Officers for 1993 were: President, Viola Harvey; Vice-President, Lois Washburn; Secretary, Arlene Newey; Correspondent Secretary, Mary Babcock; Leona Staples has served as Chaplain and the Entertainment Committee was Erma Underhill, Arlene Nadeau, Evelyn Stevens and Jennie Sylvester.

Many of our members have been in the hospital and we lost one of our very loyal members Pearl Bailey also Elsie Smith.

We've been out to eat at Countryside Restaurant in East Corinth, Hampden Historical Society, Frances Morrill's camp for a picnic, Hawaiian Paradise in Newport, and we went on a Fall Foliage Trip. We also held a "food less food" sale in the spring.

October 28th we were invited to Carmel Elementary School for lunch by the school children it was enjoyed by all and on December 15th the children came from Carmel Elementary School and entertained us with a Christmas play and sang songs. Then we had our annual Christmas party with exchange of gifts. A ham dinner was served.

The Thanksgiving basket was won by Debbie Nickerson of Newburgh.

We are planning a membership dinner in January in hopes that more of the Carmel Senior Citizens will come and join us. As usual we have sent fruit baskets for members who have been in the hospital also cards for Birthdays and Get Well Messages have been sent.

We wish to thank the citizens of Carmel at Town Meeting for their support, the school, and the Town Manager for all they have done for us. We hope to have many more Seniors come and join in with us.

Respectfully submitted,

ARLENE NEWAY, Secretary

# CARMEL RECREATION COMMITTEE

This year, Recreation in the Town of Carmel has been very successful. We have seen growth in every program. Our Recreation Field Complex had a Pioneer Swing Set added in May. Many thanks to Harold Carter and to the Co-ed Volleyball group for donating another swing set for the 1994 season. In July we added the Pavilion. The following people contributed their skills and time to the community, and completed two-thirds of this project: David & Kain Burgoyne, Alan Ashley, Andrew Deraspe, Harold Carter, Lou Graves, Bob Rice, David Richardson, John Luce, Bill Crowley, William McDougall, Billy McDougall, John Clark, Marvin Graves, Gilles Doyon, Bryan Roy, John DeLuck, Brent Johnson, Dan Durant, George Smith and Dan Pelletier. The Pavilion was enjoyed by all at the Carmel Day celebration.

The growth of our Summer Recreation Program is up to 128 youths. Our field trips required two buses. We added three TDC youth counselors. This years program added Gymnastics, Flagg Football, and a Float for Carmel Day. The clinic for Soccer, Flagg Football, and Basketball went very well.

The Baseball League has grown to 156 players; 11 teams playing six days a week. 1 Babe Ruth, 2 Little League Softball, 2 Little League Baseball, 2 Farm League Softball, 2 Farm League Baseball, and 2 Tee-Ball Teams.

Carmel Youth Soccer League formed in 1993 with 5 teams having 62 youths playing a 7 week program with 6 games being played. It involved grades K thru 6.

District #23 Pee Wee Basketball had 110 youths playing. 8 teams played 132 hours, 62 games were played. Our teams competed with others from Hermon, Etna, Dixmont, Newburgh, Exeter, Dexter, Winterport, Glenburn, East Corinth, Orono, Old Town and Milo.

A SPECIAL THANKS to those people who help with the recreational activities during Spring, Summer, Fall and Winter. It provides a much needed outlet for the Carmel Youth and Adults, as well. Many of these programs are directed by VOLUNTEERS in the community who work diligently and ask little in return.

The Recreation Committee expresses their appreciation to all volunteers who work with the Carmel Baseball Leagues, Summer Recreation Program, Carmel Days, Basketball Clinic, Soccer Clinic, Youth Soccer, the YABA Bumper Bowling, Caravel Softball, Baseball, Basketball and Soccer Teams, Pee Wee Basketball, and Co-ed Volleyball. You do a great service for your community.

Respectfully submitted,

DANIEL PELLETIER

# SANITATION/WATER QUALITY COMMITTEE

To the Citizens of Carmel:

During the past year, 1993, the Committee has made considerable progress in addressing the sanitation needs of the village area.

Woodard and Curran has done a feasibility study of 26 village area lots that are malfunctioning or substandard. The study defines treatment alternatives believed to be best suited for Carmel.

The Committee is seeking grants and other sources of revenue from state and federal agencies.

Funding for the system will not involve any taxpayer not included in the system.

Respectfully submitted,

SARAH W. SIMPSON  
L. WYMAN FOGG  
KEVIN KEVIT  
ROBERT PELLETIER  
Sanitation Committee

## CIVIL DEFENSE

To the Citizens of Carmel:

I do not have very much to report this year. More books, relating to disasters, were given out to some of the schools where I did not have enough last year. I have ordered 500 more books, of a different nature—something that the children have not seen. The books were ordered late last year, but knowing how the government works, we hope to have them for next year!

The Civil Emergency Fund was depleted last year, due to the severe storm that we had during the month of March. It would be nice to have a little larger amount of funds available in case of another emergency at any time.

Respectfully submitted,

CHARLES TIBBETTS,  
Civil Defense Director

# BUILDING INSPECTOR'S REPORT

To the Citizens of Carmel:

In calendar year 1993, 124 Building Permits were issued for the following purposes:

- 13 New Houses, including seasonal
- 27 Mobile Homes
- 16 Garages, including attached & detached
- 14 Sheds
- 8 Additions
- 7 Alterations
- 17 Decks/Porches
- 2 Offices
- 5 Barns & Stables
- 4 Special use permits
- 2 Change of occupancy
- 4 Storage Buildings
- 1 Foundation
- 1 Mail house
- 1 Play house
- 2 Workshops
- 1 Medical bldg.
- 2 Roofs
- 1 Pool

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

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

The Building Inspector/Code Enforcement Officer/Licensed Plumbing Inspector, is available at the Town Office on Mondays between 12:30 p.m. to 4:00 p.m. and 7:00 p.m. to 9:00 p.m. Wednesday 12:30 p.m. to 4:00 p.m. and Friday 9:00 a.m. to 4:00 p.m.

Respectfully submitted,

BRIAN J. McCARTHY

# PLUMBING INSPECTOR'S REPORT

To the Citizens of Carmel:

Please remember that you need a plumbing permit to do any type of plumbing, internal or external. Permits may be obtained at the Town Office on Mondays 12:30 p.m. to 4:00 p.m. and 7:00 p.m. to 9:00 p.m. Wednesdays 12:30 p.m. to 4:00 p.m. and Fridays 9:00 a.m.-4:00 p.m.

Permits issued last year are as follows:

36 External Permits  
17 Internal Permits  
23 Hook-up Permits  
76 Total Permits Issued.

Total fees collected amounted to \$2,995.00.

Respectfully submitted,

BRIAN J. McCARTHY

## REPORT OF THE ROAD COMMISSIONER

To the Citizens of Carmel:

In 1993, the roadwork was put out for bid proposals from the local in Town contractors, the same as was done last year. The Selectmen awarded the jobs to the lowest bidder.

The first bids requested was to bank the right hand shoulder of the bend in the road, on the Murray Road, at the point where the old road had been cut off by the Interstate. The ditch line was cleared and extended, on the southerly side of the road, to take care of the flow of water. Robert Noyes and Dale Leavitt was the only bidder and the job was awarded to them.

Two bids were received to put an additional 200 yards of gravel on the Haskell Road, from the Parker's driveway, westerly, toward the bridge, to reduce the incline of the hill. The lowest bidder was Donald Hewes and the work was given to him.

The Marcho Road or South County Road, (someone named it Granny's Road), had the shoulders cut off and the ditches cleared, on both sides, from the Cook Road to the Etna town line. Earle McSorley was the lowest bidder, from the two bids received, and he and his crew did the work.

The McSorley crew also was the lowest bidder, (two bids received), to cut off the shoulders and clear the ditches on the Dyer Road, from the bend in the road to the Terry Armstrong property. A new cross-culvert was installed near the Danny Ray property. Later in the year two bids were received to place 12"-15" of gravel on the same area of the Dyer Road. Again, the McSorley crew was the lowest bidder and was awarded the job.

Donald Hewes was the only person to bid the Garland Road, to cut the shoulders, clear the ditches, and install a 30"x30' cross-culvert, on the end nearest the Bemis Road.

Several dooryard culverts were either reset or replaced, and cross-culverts were replaced, on the Bemis Road, from the Garland Road to the Levant town line. This was done by Donald Hewes and crew, the only bidder. In September, the Hewes crew as the lowest bidder of two, to place 12"-15" of gravel surface on to the same area of the Bemis Road (from Garland Road to the Levant town line).

In November, Donald Hewes and crew, received the bid to place 12"-15" of gravel on the Garland Road, from Oakes driveway, easterly, to the Bemis Road, and to place 6"-8" of gravel, westerly, from Oakes driveway to the Horseback Road. This work was done mainly because the Horseback Road had been closed, by the Selectmen, from Garland Road to the Fuller Road, and most of the traffic was traveling across the Garland Road. P. B. Newcomb Construction Corp., of Carmel, was hired to install guardrail on both sides of the Garland Road Bridge, to insure the safety of the increased traffic flow.

Closing of the Horseback Road, due to an engineering study which the Town requested, concerning three of the gravel pits, was not readily accepted by everyone. At first the barricades were moved—and the traffic continued, then they were knocked over and broken and had to be replaced or repaired several times. The Detour signs were taken and new ones had to be purchased and installed, two or three times. Much expense was incurred with the signs. Everyone is hoping to have the road opened to traffic soon. However, if court action is pursued, it may take somewhat longer.

Dale Leavitt submitted the only bid to extend the roadway around the Sand Shed, and install rip-rap and place drainage culverts across the road. This was done to make it easier for the sand trucks to get to the sand shed. Later, Dale was given the balance of the old sand pile in exchange for grading and seeding the area around where it had been.

No hot top or chip seal was put on any of the roads this year as it was too late in the season when the road work was completed, and to have a company move in to do just a small portion of a road, did not seem to be cost effective.

The low bidder to mow roadsides was Ronald Perkins, of Winterport. He mowed them once in June and again in September.

Robert Shaw is contracting the snow removal and sanding, but he has asked that we put it out for bid again as soon as this winter season is over. His contract has been renewed each year, because he did not ask for an increase in the rate per mile. He has done a good job of plowing and sanding in the years that he has held the contract.

There were four bids received to stockpile 3,500 yards of sand in the sand shed. The low bidder was Leon A. Rancourt & Son, of Winterport, and he was awarded the job.

Grader work is still under contract to Earle McSorley. Calcium chloride was applied by the McSorley crew. Patching roads was done by Jody Stubbs, Jeff Lawler, and Bud Neddeau. All of our road signs have been installed and/or replaced by Mr. Neddeau.

We anticipate that we will receive the same amount as last year from the State Local Road Assistance Program (\$40,000.00), and propose to spend most of it for Town Road Tar.

With all of the snow and cold weather we are having this winter, it is hard to guess what spring will bring. Hopefully, not too much rain!!!

As in other years, thanks to each of you who has worked on town roads throughout the year.

Personally, I would like to thank those of you who take the extra time and pride in mowing the roadsides near your homes, when you mow your lawn. It is very noticeable and makes our Town look that much nicer. Thanks again.

Respectfully submitted,

GLENNIS A. MCSORLEY,  
Road Commissioner

# AUDITOR'S REPORT

*Bruce D. Fowle, CPA*

44 Central Street

P. O. Box 2712

Bangor, Maine 04402-2712

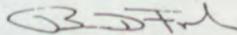
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## Independent Auditors' Report

Board of Selectmen  
Town of Carmel  
Carmel, Maine

We have audited the general purpose financial statements of the Town of Carmel as of and for the year ended December 31, 1993 and have issued our report on them dated January 28, 1994. Our report was qualified only to the extent that accounts for general fixed assets of the town are not maintained. We have recommended that the town not incur the additional cost to establish and maintain such accounts.

The accompanying Exhibits A, B and D, and Schedules 1 and 2 are excerpts from those financial statements and are presented in order for the town report to comply with state law. Since these are excerpts only they are not intended to completely and fairly present the financial position and results of operations of the Town of Carmel in conformity with generally accepted accounting principles. Therefore, we can express no opinion on these excerpts as presented.



Bruce D. Fowle, CPA

January 31, 1994  
Bangor, Maine

OUR COMPLETE REPORT ON THE FINANCIAL STATEMENTS IS AVAILABLE FOR INSPECTION AT THE TOWN OFFICE. IF YOU HAVE QUESTIONS, WE URGE YOU TO REVIEW THAT REPORT.

TOWN OF CARMEL  
 Combined Balance Sheet  
 December 31, 1993

	General Fund	Reserve Funds	Trust Funds	Total (Memo Only)	
				1993	1992
<u>Assets</u>					
Cash	\$316,980	\$171,710	\$25,007	\$513,697	\$436,209
Accounts receivable	8	--	--	8	3,750
Taxes receivable - Net	117,820	--	--	117,820	100,823
Accrued interest	769	454	276	1,499	2,628
Due from other funds	--	--	100	100	703
Total Assets	<u>\$435,577</u>	<u>\$172,164</u>	<u>\$25,383</u>	<u>\$633,124</u>	<u>\$544,113</u>
<u>Liabilities and Fund Equity</u>					
<u>Liabilities</u>					
Accounts payable	\$ 1,079	\$ --	\$ --	\$ 1,079	\$ 327
Escrow deposits	3,550	--	--	3,550	--
Deferred revenues	99,919	--	--	99,919	84,889
Due to other funds	100	--	--	100	703
Total Liabilities	<u>104,648</u>	<u>--</u>	<u>--</u>	<u>104,648</u>	<u>85,919</u>
<u>Fund Equity</u>					
Reserved for endowments	--	--	18,273	18,273	18,173
Reserved for cemetery care	--	--	4,854	4,854	3,946
Reserved for community facilities	--	--	2,256	2,256	1,957
Reserved for capital expenditures	--	155,164	--	155,164	132,692
Unreserved -					
Designated for future expenditures	230,547	17,000	--	247,547	144,315
Undesignated	100,382	--	--	100,382	157,111
Total Fund Equity	<u>330,929</u>	<u>172,164</u>	<u>25,383</u>	<u>528,476</u>	<u>458,194</u>
Total Liabilities and Fund Equity	<u>\$435,577</u>	<u>\$172,164</u>	<u>\$25,383</u>	<u>\$633,124</u>	<u>\$544,113</u>

The accompanying notes are an integral part of these statements.

Bruce D. Fowle, CPA

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TOWN OF CARMEL  
 Combined Statement of Revenues, Expenditures and  
 Changes in Fund Balances - Governmental Fund Types  
 For the Year Ended December 31, 1993

	General Fund	Reserve Funds	Total (Memo Only)	
			1993	1992
<u>Revenues</u>				
Taxes	\$697,307	\$ --	\$697,307	\$632,970
Intergovernmental	111,311	--	111,311	116,092
Other	27,175	5,158	32,333	31,530
Total Revenues	<u>835,793</u>	<u>5,158</u>	<u>840,951</u>	<u>780,592</u>
<u>Expenditures</u>				
Administration	94,394	--	94,394	93,409
Protection	27,904	--	27,904	27,297
Health and sanitation	80,025	--	80,025	58,806
Public works	131,210	--	131,210	297,455
General assistance	1,760	--	1,760	553
Special assessments	378,724	--	378,724	357,329
Recreation	26,136	--	26,136	19,756
Insurance and benefits	14,050	--	14,050	13,031
Cemeteries	3,148	--	3,148	2,860
Discounts and interest	10,074	--	10,074	8,186
Unclassified	4,582	--	4,582	5,310
Total Expenditures	<u>772,007</u>	<u>--</u>	<u>772,007</u>	<u>883,992</u>
Excess of Revenues Over (Under) Expenditures	<u>63,786</u>	<u>5,158</u>	<u>68,944</u>	<u>(103,400)</u>
<u>Other Financing Sources (Uses)</u>				
Operating transfers in (out)				
Library trust fund	31	--	31	39
Town equipment fund	(35,504)	35,504	--	--
Building fund	1,190	(1,190)	--	--
Total Other Financing Sources (Uses)	<u>(34,283)</u>	<u>34,314</u>	<u>31</u>	<u>39</u>
Net Fiscal Activity	29,503	39,472	68,975	(103,361)
Fund Balances - January 1	<u>301,426</u>	<u>132,692</u>	<u>434,118</u>	<u>537,479</u>
Fund Balances - December 31	<u>\$330,929</u>	<u>\$172,164</u>	<u>\$503,093</u>	<u>\$434,118</u>

The accompanying notes are an integral part of these statements.

*Bruce D. Fowle, CPA*

TOWN OF CARMEL  
Trust Funds  
Statement of Revenues, Expenses and  
Changes in Fund Balance  
For the Year Ended December 31, 1993

	<u>1993</u>	(Memo Only) <u>1992</u>
<u>Revenues</u>		
Income from investments	\$ 1,238	\$ 1,380
New funds	<u>100</u>	<u>300</u>
Total Revenues	1,338	1,680
<u>Expenses</u>	<u>--</u>	<u>--</u>
Income before Other Charges	1,338	1,680
<u>Transfers Out</u>	<u>(31)</u>	<u>(39)</u>
Net Income	1,307	1,641
Fund Balance - January 1	<u>24,076</u>	<u>22,435</u>
Fund Balance - December 31	<u>\$25,383</u>	<u>\$24,076</u>

The accompanying notes are an integral part of these statements.

*Bruce D. Fowle, CPA*

TOWN OF CARMEL  
General Fund  
Schedule of Revenues - Budget and Actual  
For the Year Ended December 31, 1993

	Balance Forward Jan. 1'	Budget	Adjustments	Adjusted Total	Actual Revenues	Balances	
						Undesignated	Designated
<u>Taxes</u>							
General property	\$ --	\$543,602	\$ --	\$543,602	\$529,107	(\$14,495)	\$ --
Costs and interest	--	--	--	--	7,419	7,419	--
Vehicle excise	--	130,461	--	130,461	158,785	28,324	--
Boat excise	--	--	--	--	1,996	1,996	--
	<u>--</u>	<u>674,063</u>	<u>--</u>	<u>674,063</u>	<u>697,307</u>	<u>23,244</u>	<u>--</u>
<u>Intergovernmental</u>							
State revenue sharing	2,034	40,000	--	42,034	59,682	--	17,648
Local road grants	(22,712)	61,229	--	38,517	40,836	--	2,319
Snowmobile reimbursements	--	--	1,002	1,002	1,002	--	--
Tax reimbursements and relief	(2,924)	--	--	(2,924)	5,841	348	8,417
Library aid	--	--	200	200	200	--	--
Municipal cost sharing	--	--	3,750	3,750	3,750	--	--
	<u>(23,602)</u>	<u>101,229</u>	<u>4,952</u>	<u>82,579</u>	<u>111,311</u>	<u>348</u>	<u>28,384</u>
<u>Other</u>							
Interest on investments	--	--	--	--	6,193	6,193	--
Rental income	--	--	1,200	1,200	1,200	--	--
Permits and fees	--	--	11,285	11,285	16,665	5,380	--
Miscellaneous revenues	--	--	2,319	2,319	2,319	--	--
Town report advertising	(400)	--	575	175	175	--	--
Sales of town property	--	--	500	500	623	123	--
	<u>(400)</u>	<u>--</u>	<u>15,879</u>	<u>15,479</u>	<u>27,175</u>	<u>11,696</u>	<u>--</u>
<b>Total Revenues</b>	<b>(\$24,002)</b>	<b>\$775,292</b>	<b>\$20,831</b>	<b>\$772,121</b>	<b>\$835,793</b>	<b>\$35,288</b>	<b>\$28,384</b>

The accompanying notes are an integral part of these statements.

Bruce D. Furtle, CPA

TOWN OF CARMEL  
General Fund  
Schedule of Departmental Expenditures - Budget and Actual  
For the Year Ended December 31, 1993

	Balance Forward	Total			Expenditures	Balances	
	Jan. 1	Budget	Adjustments	Available		Undesignated	Designated
<b>Administration</b>							
Selectmen	\$ --	\$ 3,500	\$ --	\$ 3,500	\$ 3,500	\$ --	\$ --
Assessors	-- 24	5,000	--	5,024	4,000	--	1,024
Town manager	--	23,000	--	23,000	23,000	--	--
Manager's expense	1,918	82	--	2,000	1,469	--	531
Zoning/building inspector	1,082	10,000	4,709	15,791	10,725	--	5,066
Office clerk	803	14,664	--	15,467	14,749	--	718
Moderator	17	83	--	100	130	(30)	--
Part-time office assistant	2,570	3,670	--	6,240	5,568	--	672
Contingency	4,477	2,000	622	7,099	2,285	--	4,814
Town reports	166	1,344	575	2,085	1,567	--	518
Maine Municipal Association	--	1,384	--	1,384	1,384	--	--
Audit	32	2,100	--	2,132	2,000	--	132
Town office operations	--	8,000	318	8,318	6,453	--	1,865
Building operations & maint.	4,395	10,000	1,190	15,585	9,783	--	5,802
Town office equipment	340	460	--	800	--	--	800
Comprehensive plan/shoreland zone	2,899	--	--	2,899	--	--	2,899
Tax maps	156	400	--	556	435	--	121
P.V. Regional Planning	--	665	--	665	665	--	--
Legal fees	--	7,000	--	7,000	6,259	--	741
Continuing education	--	1,500	--	1,500	422	--	1,078
	<u>18,879</u>	<u>94,852</u>	<u>7,414</u>	<u>121,145</u>	<u>94,394</u>	<u>(30)</u>	<u>26,781</u>
<b>Protection</b>							
Defibrillator	7,831	--	--	7,831	--	--	7,831
Hepatitis shots	205	197	--	402	--	--	402
Old fire station	10,535	--	1,200	11,735	133	--	11,602
Fire department							
Operations	1,889	8,000	3,750	13,639	8,269	--	5,370
Maintenance	3,974	1,100	--	5,074	2,750	--	2,324
Equipment	1,159	4,100	620	5,879	5,514	--	365
Street lights	106	2,700	--	2,806	2,735	--	71
Constable	--	7,500	--	7,500	7,000	--	500
Constable equipment	1,491	1,100	--	2,591	724	--	1,867
New ambulance	504	(504)	--	--	--	--	--
Civil defense	50	--	--	50	139	(89)	--
Animal control	606	1,000	374	1,980	640	--	1,340
Cruiser purchase	--	--	17,000	17,000	--	--	17,000
	<u>28,350</u>	<u>25,193</u>	<u>22,944</u>	<u>76,487</u>	<u>27,904</u>	<u>(89)</u>	<u>48,672</u>

The accompanying notes are an integral part of these statements.

Bruce D. Fowle, CPA

TOWN OF CARMEL  
General Fund  
Schedule of Departmental Expenditures - Budget and Actual  
For the Year Ended December 31, 1993

	Balance Forward Jan. 1	Budget	Adjustments	Total Available	Expenditures	Balances	
						Undesignated	Designated
<u>Insurance and Benefits</u>							
Social Security/Medicare	\$ 658	\$ 6,400	\$ --	\$ 7,058	\$ 5,267	\$ --	\$ 1,791
Unemployment insurance	--	900	--	900	1,272	(372)	--
Workers compensation ins.	459	3,000	--	3,459	1,970	--	1,489
Health insurance	--	5,541	--	5,541	5,541	--	--
	<u>1,117</u>	<u>15,841</u>	<u>--</u>	<u>16,958</u>	<u>14,050</u>	<u>(372)</u>	<u>3,280</u>
<u>Cemeteries</u>							
General care	128	3,500	500	4,128	2,920	--	1,208
Perpetual care	5,114	--	--	5,114	700	--	5,014
Land purchase	4,852	--	--	4,852	128	--	4,724
	<u>10,094</u>	<u>3,500</u>	<u>500</u>	<u>14,094</u>	<u>3,148</u>	<u>--</u>	<u>10,946</u>
<u>Discounts and Interest</u>							
Discounts	--	8,000	--	8,000	10,074	(2,074)	--
Interest	2,213	--	--	2,213	--	--	2,213
	<u>2,213</u>	<u>8,000</u>	<u>--</u>	<u>10,213</u>	<u>10,074</u>	<u>(2,074)</u>	<u>2,213</u>
<u>Unclassified</u>							
Memorial Day	--	400	--	400	400	--	--
Cable TV	1,150	--	3,564	4,714	--	--	4,714
Municipal development	1,500	--	--	1,500	--	--	1,500
Economic program	500	--	--	500	--	--	500
Computer	7,703	--	--	7,703	1,760	--	5,943
Conservation commission	260	--	--	260	--	--	260
Plumbing inspections	643	--	2,017	2,660	2,422	--	238
TAP rentals	50	--	--	50	--	--	50
	<u>11,808</u>	<u>400</u>	<u>5,581</u>	<u>17,787</u>	<u>4,582</u>	<u>--</u>	<u>13,205</u>
Total Departmental Expenditures	<u>\$120,313</u>	<u>816,143</u>	<u>\$39,052</u>	<u>\$975,508</u>	<u>\$772,007</u>	<u>(\$15,662)</u>	<u>\$219,163</u>

The accompanying notes are an integral part of these statements.

Bruce D. Fowl, CPA

TOWN OF CARMEL  
General Fund  
Schedule of Departmental Expenditures -  
Budget and Actual  
For the Year Ended December 31, 1993

	Balance Forward Jan. 1	Budget	Adjustments	Total Available	Expenditures	Balances	
						Undesignated	Designated
<b>Health and Sanitation</b>							
Health officer	\$ --	\$ 100	\$ --	\$ 100	\$ 100	\$ --	\$ --
Septic sludge disposal	--	1,600	--	1,600	1,800	(200)	--
Public health medication	197	(197)	--	--	--	--	--
Rubbish disposal	12,464	58,000	--	70,464	72,866	(2,402)	--
Recycling	--	12,500	--	12,500	4,593	--	7,907
Water quality testing	2,653	12,500	--	15,153	666	--	14,487
	<u>15,314</u>	<u>84,501</u>	<u>--</u>	<u>99,817</u>	<u>80,025</u>	<u>(2,602)</u>	<u>22,394</u>
<b>Public Works</b>							
Snow removal	130	31,661	--	31,791	31,661	--	130
Salt and sand	6,427	20,000	--	26,427	28,159	(1,732)	--
Roads and bridges	--	45,000	--	45,000	53,763	(8,763)	--
Bridge repair	8,320	--	--	8,320	3,750	--	4,570
Sand/salt shed	464	--	--	464	209	--	255
Grader, calcium, etc.	538	7,000	--	7,538	5,982	--	1,556
Town road paving	--	71,229	--	71,229	--	--	71,229
Horseback road pit study	3,038	--	--	3,038	3,038	--	--
Sand shed lot improvement	--	10,000	--	10,000	4,648	--	5,352
	<u>18,917</u>	<u>184,890</u>	<u>--</u>	<u>203,807</u>	<u>131,210</u>	<u>(10,495)</u>	<u>83,092</u>
<b>General Assistance</b>							
Welfare	2,334	700	50	3,084	1,760	--	1,324
<b>Special Assessments</b>							
County tax	--	44,496	--	44,496	44,496	--	--
Education - SAD #23	--	334,228	--	334,228	334,228	--	--
	<u>--</u>	<u>378,724</u>	<u>--</u>	<u>378,724</u>	<u>378,724</u>	<u>--</u>	<u>--</u>
<b>Recreation</b>							
Library	--	9,120	231	9,351	9,351	--	--
Recreation field							
Phase I	650	--	328	978	152	--	826
Phase III	9,697	--	--	9,697	5,678	--	4,019
Carmel field day	280	220	952	1,452	409	--	1,043
Pee wee basketball	459	--	--	459	348	--	111
Snowmobile trail	153	--	1,002	1,155	148	--	1,007
Senior citizens club	50	200	--	250	250	--	--
Recreation programs	--	10,000	50	10,050	9,800	--	250
	<u>11,289</u>	<u>19,540</u>	<u>2,561</u>	<u>33,392</u>	<u>26,136</u>	<u>--</u>	<u>7,256</u>

The accompanying notes are an integral part of these statements.

Bruce D. Fowle, CPA

# SELECTMEN & BUDGET COMMITTEE RECOMMENDATIONS

ADMINISTRATION ACCOUNTS	APPROP. 1993	BALANCE FORWARD	SELECTMEN RECOMMEND	BUDGET COMM.
Selectmen	\$ 3,500.00	\$	\$ 3,500.00	\$ 3,500.00
Assessors	5,000.00	1,023.50	4,000.00	4,000.00
Manager	23,000.00		24,128.00	24,128.00
Manager's Expense	82.25	530.68	1,469.32	1,469.32
Zoning Inspector (CEO)	10,000.00	5,065.92	2,500.00	2,500.00
Office Clerk	14,664.00	718.00	15,444.00	15,444.00
Part-Time Office Clerk	3,670.00	671.57	6,760.00	6,760.00
Social Security & Medicare	6,400.00	1,791.24	5,208.76	5,208.76
Unemployment Comp. Ins.	900.00	( 371.78)	1,800.00	1,800.00
Workers Comp. Ins.	3,000.00	1,489.00	1,484.00	1,484.00
Maine Municipal Health In	5,541.12		5,541.12	5,541.12
Continuing Education Act	1,500.00	1,077.72	422.28	422.28
Moderator	83.25	( 30.01)	150.00	150.00
<b>TOTAL</b>	<u>\$ 77,340.62</u>	<u>\$ 11,965.84</u>	<u>\$ 72,407.48</u>	<u>\$ 72,407.48</u>

## GENERAL GOVERNMENT:

Contingent	\$ 2,000.00	\$ 4,814.24	\$ 2,500.00	\$ 2,500.00
Town Reports	1,344.00	518.14	1,000.00	1,000.00
Maine Municipal Assoc.	1,384.00		1,444.00	1,444.00
Audit	2,100.00	132.20	2,002.80	2,002.80
Cemetery Care	3,500.00	1,207.31	3,000.00	3,000.00
Town Office Operation	8,000.00	1,864.75	7,000.00	7,000.00
Memorial Day	400.00		400.00	400.00
Municipal Bldg. Opr & Main.	10,000.00	5,801.67	8,000.00	8,000.00
Town Welfare	700.00	1,323.85	1,000.00	1,000.00
Town Office Equipment	460.00	800.68	500.00	500.00
Computer Accounts		5,943.60	Carry	Carry
<b>TOTAL</b>	<u>\$ 29,888.00</u>	<u>\$ 22,406.44</u>	<u>\$ 26,846.80</u>	<u>\$ 26,846.80</u>

## PROTECTION ACCOUNTS:

Fire Department Operation	\$ 8,000.00	\$ 5,369.81	\$ 5,000.00	\$ 5,000.00
Fire Department Maint.	1,100.00	2,323.71	2,500.00	2,500.00
Fire Department Equip.	41,000.00	365.25	8,000.00	8,000.00
Street Lights	2,700.00	70.88	3,000.00	3,000.00
Constable	7,500.00	500.00	7,200.00	7,200.00
Constable Vehicle Account			3,500.00	3,500.00
Constable Equipment	1,100.00	1,866.61	1,200.00	1,200.00
Civil Defense		( 88.60)	200.00	200.00
Ambulance Defib		7,831.47	Carry	Carry
<b>TOTAL</b>	<u>\$ 24,500.00</u>	<u>\$ 10,407.66</u>	<u>\$ 30,600.00</u>	<u>\$ 30,600.00</u>

## HEALTH & SANITATION:

Health Officer	\$ 100.00	\$	\$ 100.00	\$ 100.00
Rubbish Removal	17,400.00	( 2,402.25)	76,000.00	76,000.00
Septic Sludge	1,600.00	( 200.00)	2,000.00	2,000.00
Recycling Account	8,845.00	7,906.70	Carry	Carry
Water Quality	12,500.00	14,487.02	Carry	Carry
<b>TOTAL</b>	<u>\$ 27,945.00</u>	<u>\$ 5,304.45</u>	<u>\$ 78,100.00</u>	<u>\$ 78,100.00</u>

**MISCELLANEOUS**

Tax Maps	\$ 400.00	\$ 121.00	\$ 500.00	\$ 500.00
Tax Discounts	8,000.00	( 2,074.33)	10,000.00	10,000.00
Penob. Reg. Plan Comm	665.00		638.00	638.00
Animal Control Officer	1,000.00	1,340.33	Carry	Carry
Rental Account (Old Fire)		11,602.19	Carry	Carry
Grader, Calcium, Bushes	7,000.00	1,555.87	6,000.00	6,000.00
Salt & Sand Shed Operation		254.78	200.00	200.00
Cemetery Development		4,724.00	276.00	276.00
<b>TOTAL</b>	<u>\$ 17,065.00</u>	<u>\$ 17,523.84</u>	<u>\$ 17,614.00</u>	<u>\$ 17,614.00</u>

**TO BE TAKEN FROM EXCISE:**

Snow Removal	\$ 31,660.00	\$ 130.12	\$ 43,000.00	\$ 43,000.00
Salt & Sand	20,000.00	( 1,731.90)	35,000.00	35,000.00
Salt & Sand Lot	10,000.00	5,352.00	Carry	Carry
Town Roads & Bridges	45,000.00	( 8,762.69)	50,000.00	50,000.00
Town Road Tar			15,000.00	15,000.00
<b>TOTAL</b>	<u>\$ 48,725.00</u>	<u>\$ 22,377.96</u>	<u>\$143,000.00</u>	<u>\$143,000.00</u>

**SEPARATE ARTICLES:**

Simpson Memorial Library	\$ 9,120.00	\$	\$ 8,301.00	\$ 8,301.00
Legal Fees	7,000.00	1,812.08	4,000.00	4,000.00
Ambulance Defib		7,831.47	Carry	Carry
Health Mandate & Hep B		401.70	2,000.00	2,000.00
Comp/Land/Shore		2,899.28	Carry	Carry
Town Road Tar-block grant	10,000.00	71,229.00	33,771.00	33,771.00
Block Grant Highways		2,319.07	Carry	Carry
Bridge Repair Account		4,570.00	Carry	Carry
Town Equipment Account	20,000.00	35,504.00	To Sav/Transfer	Transfer
Carmel Field Day	220.00	1,042.93	500.00	500.00
Senior Citizens Club	200.00		200.00	200.00
Rec Program/Field Maint.	10,000.00	249.78	10,000.00	10,000.00
Cemetery On-site Enhancement			5,000.00	
<b>TOTAL BUDGET FIGURES</b>	<u>\$282,003.62</u>	<u>\$217,845.50</u>	<u>\$427,340.28</u>	<u>\$427,340.28</u>



- ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of two thousand (\$2,000.00) dollars, for the Health Mandate/Hepatitis "B" account.  
 Selectmen \$2,000.00 Bud. Comm. \$2,000.00
- ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$78,100.00 for Health and Sanitation.  
 Selectmen \$78,100.00 Bud. Comm. \$78,100.00
- ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$7,614.00 for the following accounts.
- |                            |           |                      |
|----------------------------|-----------|----------------------|
| Tax Maps                   | \$ 500.00 |                      |
| Reg. Plan. Comm.           | 638.00    |                      |
| Grader, Bushes, Calcium    | 6,000.00  |                      |
| Salt & Sand Shed Operating | 200.00    |                      |
| Cemetery Development       | 276.00    |                      |
| Selectmen \$7,614.00       |           | Bud. Comm \$7,614.00 |
- ARTICLE 10. To see if the Town will vote to transfer \$10,000.00 from the old fire station rental account to the Town Equipment Fund.  
 Selectmen "YES" Bud. Comm. "YES"
- ARTICLE 11. 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 \$33,771.00 for Town Road Tar.)  
 Selectmen "YES" Bud. Comm. "YES"
- ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of ten thousand (\$10,000.00) dollars for the Recreation Programs and Field Maintenance.  
 Selectmen \$10,000.00 Bud. Comm. \$10,000.00
- ARTICLE 13. To see if the Town will vote to appropriate Excise Tax Receipts toward the following accounts:
- |                        |              |                         |
|------------------------|--------------|-------------------------|
| Snow Removal           | \$ 43,000.00 |                         |
| Salt and Sand          | 35,000.00    |                         |
| Town Roads & Bridges   | 50,000.00    |                         |
| Town Road Tar          | 15,000.00    |                         |
| Selectmen \$143,000.00 |              | Bud. Comm. \$143,000.00 |
- ARTICLE 14. To see if the Town will vote to authorize the Selectmen to consolidate all the Road accounts into one Highway account.  
 Selectmen "YES" Bud. Comm. "YES"

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of four thousand (\$4,000.00) dollars for Legal Fees. (Primary use—Horseback Road Pits)  
Selectmen \$4,000.00 Bud. Comm. \$4,000.00

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of eight thousand three hundred one (\$8,301.00) dollars for Simpson Memorial Library for operating expenses. (Board of Trustees request \$8,301.00)  
Selectmen \$8,301.00 Bud. Comm. \$8,301.00

ARTICLE 17. Shall the Treasurer of the Town of Carmel disburse funds to the Simpson Memorial Library pursuant to 30-A MRSA ss. 5603 and 5604 from the annual appropriation approved each year at Town Meeting upon a written request of the Trustees of the Library. Such written request to be for the sum equal to 25% of the annual appropriation, together with a general statement that the funds will be spent for public purposes associated with the operation of the Library. Said funds to be paid at the beginning of each quarter.  
Selectmen "YES" Bud. Comm. "YES"

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of two hundred (\$200.00) dollars for the Carmel Senior Citizens Club.  
Selectmen \$200.00 Bud. Comm. \$200.00

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of five hundred (\$500.00) dollars for Carmel Field Day.  
Selectmen \$500.00 Bud. Comm. \$500.00

ARTICLE 20. 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" Bud. Comm. "YES"

ARTICLE 21. 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.  
Prior rate: 3% (three percent) discount on taxes paid in full within 30 days from the date of billing.  
Selectmen: No Recommendation Bud. Comm. 2%

ARTICLE 22. To see if the Town will vote to appropriate ten thousand (\$10,000.00) dollars, from Surplus, for Tax Discounts.  
Selectmen \$10,000.00 Bud. Comm. \$10,000.00

- ARTICLE 23. To see if the Town will vote to authorize the Selectmen, on behalf of the Town to sell and dispose of real estate acquired by the Town for nonpayment of taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds for such property.  
Selectmen "YES"
- ARTICLE 24. Shall the Town vote to accept the categories of funds listed below, as provided by the Maine State Legislature?
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" Bud. Comm. "YES"
- ARTICLE 25. To see if the Town will vote to authorize the municipal officers to spend an amount not to exceed 3/12ths of the budgeted amount in each budget category of the 1994 annual budget during the period from January 1, 1995 to the 1995 annual town meeting.  
Selectmen "YES" Bud. Comm. "YES"
- ARTICLE 26. To see if the Town will vote to accept the sum of one hundred (\$100.00) dollars from Parker Argent to be deposited in a perpetual care fund, the interest thereon to be used for the perpetual care of the Preble-Argent lot in Highland Cemetery.  
Selectmen "YES" Bud. Comm. "YES"
- ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of five thousand (\$5,000.00) dollars for overall site enhancement to the cemeteries. (This year proposed Village Cemetery)  
Selectmen "YES" Bud. Comm. "YES"
- ARTICLE 28. Shall an Ordinance entitled "Automobile Graveyard/Junkyard Ordinance for the Town of Carmel," be enacted?

ARTICLE 29. Shall Article VII, Subsection 4, of the Carmel Zoning/Land Use Ordinance, relating to the SETBACK REGULATIONS, be amended to read as follows:

In all Zones, no building shall be erected within less than 20 feet of any adjacent lot, nor shall any structure be erected, enlarged, or moved within 68 feet of the center line of an adjacent state aid, or public or private way, except with the approval of the Board of Appeals.

Given under our hands this sixteenth day of February, 1994, A.D.

\_\_\_\_\_  
Randy S. Hawes

\_\_\_\_\_  
Douglas L. Small

\_\_\_\_\_  
John F. Luce

\_\_\_\_\_  
Earlyn K. Bowers

\_\_\_\_\_  
Jeffrey A. McGown

ATTEST: \_\_\_\_\_  
Glennis A. McSorley, Town Clerk



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TRAILERING, INSTRUCTION

KRIS BABCOCK  
CARMEL, MAINE  
848-5310

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DOG LICENSES ARE DUE ON OR BEFORE JANUARY FIRST, (AFTER JANUARY 31ST, A LATE FEE OF \$3.00 WILL BE CHARGED, AND AFTER APRIL 30TH, A LATE FEE OF \$10.00 WILL BE CHARGED), 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. LICNESE FEES: NEUTER/SPAY DOGS \$4.00-MALE/FEMALE DOGS \$7.50

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

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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.

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The Assessors will be in Carmel Town Office Friday, April 1, 1994, from 9:00 a.m. to 5:00 p.m. for the purpose of receiving lists of the estates taxable in said Town.

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