

Town of
Carmel
Maine



New Tank Truck
Chief Bill Crowley

1994
Annual Report

One Hundred and Eighty-third
Annual Report

DONE

LETTER OF TRANSMITTAL

To the Citizens of Carmel:

This Town Report is presented to you as a means of showing how your tax dollars were spent during the calendar year of 1994.

Bruce Fowle, of Bangor, did the municipal audit. Excerpts from it are shown in this report. Full copies of the Audit are available for your inspection at the Town Office.

For the upcoming budget, the Municipal Officers have chosen to lapse all balances (except those prohibited by law) to the Surplus Account instead of carrying them forward as in previous years. Thus, greater amounts can be appropriated from Surplus. (See Selectmen's and Budget Committee Recommendations.)

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, 1994

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 1997

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 (Resign)

Constable

FRED EMERSON, JR.

Animal Control Officer

STEVEN CYR

School Administration 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

GAYLE ALAIMO 1995
EVELYN SMITH 1995
GLENDA DAVIS 1995

BARBARA BASELACK 1996
ROBERT PELLETIER 1996
ROBERT NOYES 1996

Planning Board

JANICE NOYES
ROBERT PELLETIER
CHERILLE JOHNSON
KEVIN KEVIT

MARVIN GRAVES
RONALD JARVIS, III
LEONARD PETERS, Alt. (Resigned)
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

Civil Defense Director CHARLES TIBBETTS

Representative to Legislature ROBERT YACKOBITZ

Capital Address

House of Representatives, State House 2
Augusta, ME 04333
289-1400 (Voice) 289-4467 (TDD)
1-800-423-2900
RR2 Box 4410, Bangor, Maine 04401

State Senator ALTON (CHUCK) CIANCHETTE

State Address Home Telephone

Senate Chamber, Augusta, ME 04333
368-5827

ds



Senator Alton "Chuck" Cianchette
District 10
State House Station 3
Augusta, Maine 04333

THE MAINE SENATE
117th Legislature

RFD 3, Box 69
Newport, Maine 0495

January, 1995

Dear Friends:

Thank you for your confidence to allow me to serve you in the Maine State Senate. I urge you to contact me if you need assistance or information.

1995 appears to be the year of change in Augusta. Let's hope those changes have a positive effect on creation of quality jobs, reducing the size of government without cutting essential services, and finding solutions to property tax relief. I welcome comments and suggestions from the people of my district regarding these or any other issues of concern to them.

There are many challenges that the Governor and Legislature face with a huge amount of requests for legislation. We will be busy, but, as always, my door is open to municipal officials and the citizens of my district. If I can be of assistance in any way, please call or write me at the above locations. You may also call me toll free during the session (1-800-423-6900).

Sincerely,

Alton "Chuck" Cianchette
State Senator

AEC/mjl

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REPORT OF SELECTMEN AND TOWN MANAGER

To the Citizens of Carmel:

Three town meetings were held during 1994. The first Special Town Meeting was held on February 7, 1994, to see if the town would approve the purchase of a new tank truck for the fire department and to authorize the selectmen to spend the amount not to exceed \$87,000.00, from the Town Equipment Account, for the purchase of same. Both articles were approved. The next meeting was the Annual Town Meeting held on March 5th and 7th respectively for the purpose of electing certain municipal officers and to approve the annual appropriations to run the town. An Automobile Graveyard/Junkyard Ordinance was enacted and Setback Regulations in the Carmel Zoning/Land Use Ordinance were changed to read that "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". The next Special Town Meeting was held on November 30, 1994. The article to approve a "Town of Carmel Gravel and Topsoil Extraction Ordinance" was defeated by a vote of 71 to 30. Three articles to amend the Animal Control Ordinance were approved, which added a section relating to Barking and Howling Dogs. It states that "No person shall own, keep or harbor any dog which by loud, frequent or habitual barking, howling, or yelping shall disturb the peace of any person or persons". So far the dogs have been good!! Another article had to do with separating the Road Commissioner's job from that of the Town Manager but it was defeated by a vote of 56 to 40.

The annual Town Reports were delivered by the Boy Scouts and a donation of \$100.00 was given to their Troop. Thanks to everyone who helped. This year the selectmen have chosen to mail the annual reports and offer the job of cleaning the cemeteries, in the spring, to the Scouts, so that they may still do a civic duty for the Town and also earn some money for their Troop.

Fees accumulated to the Town from the Municipal Agent and Town Clerk were as follows: Automobiles \$3,346.00; Boat Excise Taxes and Agent Fees \$2,510.00; ATV Agent Fees \$43.00; Snowmobile Agent Fees \$212.00; and Town Clerk Fees \$2,104.00.

The contract for septic sludge is still with Soil Preparation, Inc., of Hermon. The annual cost is \$2,100.00.

Raymond Smith still has the contract for rubbish removal. The cost for his services, during 1994, was \$30,380.88. The tipping fees to PERC, in Orrington, were \$40,441.20.

Teresa Bolstridge planned and supervised the summer recreation program for the Town of Carmel. Several children take advantage of this program and the field trips that are planned. The cost was \$2,000.00 for the six week program.

Troy Richardson, of Hermon, did the mowing, trimming, and roto-tilling of the Recreation Fields. The cost was \$4,100.00.

The balance in the Town Equipment Fund amounted to \$26,724.46, when the books closed on December 31st, after the purchase of a new police cruiser for the constable and a new tank truck for the fire department.

Carmel Field Day went very well again this year. The committee did a fine job in planning the events. The sing-a-long and toe tapping music provided by Hometown Express on Friday evening, under the pavilion at the recreation field, was well attended and enjoyed by all. Of course, the story teller, Robin Mello, caught the eyes of everyone on her stilts and the ears of all the youngsters by her stories. At Christmas time, the committee had the lighting of the Christmas tree on the library lawn and singing and refreshments were the highlight of the evening.

The Water Quality Committee has been busy throughout the year working to get Small Community Grant funds for septic system replacements in the village area. Thirteen new systems were installed and grants were received to cover most of the cost. Most of the homeowners paid \$500.00 or less. The commercial homeowners (rental units) have to put in 50%, or approximately \$2,500.00. The committee is working to obtain more grant funds for this year. An application for Community Development Block Grant funds has been submitted to the State several times, but so far no award for funding in Carmel has been made.

The newly hired code enforcement officer for the town is Ronald Fowle, of Stockton Springs. He succeeds Brian McCarthy, who resigned, so that he could devote more time to his new church in the town of Stetson. The new CEO plans to be in the town office on Monday and Thursday of each week, unless it is a holiday.

Perhaps you have noticed that the Village Cemetery has most of the stones standing upright once again. John Wedin, of Orrington, was hired to clean the stones and do the work necessary to put the stones in place. He will be back in the spring to cement or apply epoxy to the stones that are broken. The weather was too cool to do a satisfactory job last fall. The Cemetery Committee would like to continue and have the other cemeteries in town taken care of in the same way. We hope to have a sum of money appropriated each year for this purpose.

We extend our thanks to all the Departments, Boards, and Committees who have worked 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. McSorley, 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, 1994 to December 31, 1994.

CONTINGENT ACCOUT

Balance Forward	\$ 4,814.24	
Appropriation	2,500.00	
Junkyard Permits	274.06	
Building Permits	6,341.55	
Subdivision Fees	112.40	
Planning Board-BOA Hearing	200.00	
Overdraft	87.53	
	\$ 14,329.78	
Election Expenses		\$ 942.58
Planning Board		440.00
Board of Appeals		110.00
Maine Municipal Association		25.00
Bangor Daily News		848.97
Boy Scout Troop #18 (deliver reports)		100.00
Treasurer of State, MRSA		717.70
Burr Printing, Assessors Cards		23.00
Pine Tree Society		105.00
Quality Printers		42.31
Merit Integrated Products, Tax Bill		345.80
Marks Printing, Voter Registration		18.50
U.S. Postal Service		175.93
Sam's Club Membership		25.00
Richard Perry, Surveyor		288.00
Engineering Dynamics		2,310.40
S. W. Cole Engineering Service		1,470.04
Transferred to Building Insp. Wages		6,341.55
		\$ 14,329.78

TOWN MANAGER'S EXPENSE

Blance Forward	\$ 530.68	
Appropriation	1,469.32	
	\$ 2,000.00	
Glennis A. McSorley		\$ 1,122.90
Unexpended		877.10
		\$ 2,000.00

OFFICE CLERK

Balance Forward	\$ 718.00	
Appropriation	<u>15,444.00</u>	
	\$ 16,162.00	
Christine L. Treadwell		\$ 15,575.60
Unexpended		<u>586.40</u>
		\$ 16,162.00

PART TIME OFFICE CLERK

Balance Forward	\$ 671.57	
Appropriation	<u>6,760.00</u>	
	\$ 7,431.57	
Glenda M. Davis		\$ 6,626.42
Unexpended		<u>805.15</u>
		\$ 7,431.57

MODERATOR

Appropriation	\$ 150.00	
Paul McDonald		\$ 30.00
Russell Treadwell		51.12
Unexpended		<u>68.88</u>
		\$ 150.00

SELECTMEN

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

ASSESSORS

Balance Forward	\$ 1,023.50	
Appropriation	<u>4,000.00</u>	
	\$ 5,023.50	
Clement Richardson		\$ 3,423.95
Daniel G. Pelletier		479.83
Sandra Mitchell		96.22
Unexpended		<u>1,023.50</u>
		\$ 5,023.50

TOWN MANAGER

Appropriation	\$ 24,128.00	
Glennis A. McSorley		\$ 24,128.00
(Health Insurance, MMA 5,564.21)		

ZONING & BUILDING INSPECTOR *dl*

Balance Forward	\$ 5,065.92	
Appropriation	2,500.00	
From Building Permits	6,341.55	
	\$ 13,907.47	
Brian J. McCarthy		\$ 10,290.00
Unexpended		3,617.47
		\$ 13,907.47

TOWN REPORTS *dl*

Balance Forward	\$ 518.14	
Appropriation	1,000.00	
Sale of Advertisements	525.00	
	\$ 2,043.14	
Quality Printers		\$ 1,985.77
Unexpended		57.37
		\$ 2,043.14

AUDIT *dl*

Balance Forward	\$ 132.20	
Appropriation	2,002.80	
	\$ 2,135.00	
Bruce Fowle, CPA		\$ 2,135.00

CONSTABLE *dl*

Balance Forward	\$ 1,866.61	
Appropriation	1,200.00	
	\$ 3,066.61	
Atlantic Communications		\$ 1,691.98
Caron Signs		145.00
Wig Wag Switch		107.11
TMDE Calibration Lab		69.00
Wise Uniforms		9.00
Swan Island Press		29.68
Sam's Club, Extinguisher		19.99
Unexpended		994.85
		\$ 3,066.61

CONSTABLE VEHICLE ACCOUNT *dc*

Appropriation	\$ 3,500.00	
Patten Ins., refund		<u>2.00</u>
	\$ 3,502.00	
Ye Ole General Store		\$ 343.09
Dick's Mini Mart		137.56
Patten Insurance Agency		189.00
Darlings Ford		88.16
Steege Auto		17.98
Unexpended		<u>2,726.21</u>
	\$ 3,502.00	

TOWN OFFICE OPERATING *dc*

Balance Forward	\$ 1,864.75	
Appropriation		7,000.00
Town Treasurer, Copier Money		<u>373.25</u>
	\$ 9,238.00	
Telephones		\$ 1,384.84
Postage, Envelopes, Printing		2,716.04
Eastern Fine Paper		50.00
Russell Patten Insurance Agency		1,431.00
Service Contracts		1,100.90
Sam's Club, Supplies		190.22
McPike's Office, Supplies		30.89
Quality Cash Register		53.70
Kinney Office		322.32
Marks Printing House, Receipts		307.00
McLean Hunter, Reports		150.00
The Paper Clip		80.65
Maine Municipal Tax & Treas. Assoc.		10.00
Misc. Office Supplies		57.33
Radio Shack, Tapes		89.85
Unexpended		<u>1,263.26</u>
	\$ 9,238.00	

TOWN OFFICE COMPUTER ACCOUNT *dc*

Balance Forward	\$ 5,943.60	
Robert Penley, Maint. Agreement		\$ 843.00
TRIO, Licenses		750.00
TRIO, Assessment Program		3,950.00
Unexpended		<u>400.60</u>
	\$ 5,943.60	

TOWN OFFICE EQUIPMENT *OK*

Balance Forward	\$	800.68	
Appropriation		500.00	
		\$ 1,300.68	
Merritt Lindsley, Check writer	\$		205.08
Radio Shack, Microphone			11.99
Comtech, FAX Machine			450.00
Mardens, File Cabinet			251.99
Unexpended			381.62
	\$		1,300.68

CONTINUED EDUCATION ACCOUNT *OK*

Balance Forward	\$	1,077.72	
Appropriation		422.28	
		\$ 1,500.00	
Maine Municipal Association	\$		75.00
Maine Town & City Clerk Assoc.			70.00
Maine Municipal Tax Coll. & Treas. Assoc.			40.00
University of Maine Assessors School			342.08
Unexpended			972.92
	\$		1,500.00

MUNICIPAL BUILDING OPERATING & MAINTENANCE *OK*

Balance Forward	\$	5,801.67	
Appropriation		8,000.00	
		\$ 13,801.67	
Electricity	\$		2,328.80
Fuel Oil			2,220.62
Russell Patten Insurance Agency			1,757.00
Diana Dunton, Janitor			765.00
Edward Neddeau, Misc.			77.75
Edward Neddeau, Mow Lawns			220.00
Jay Stanhope, Mow Lawns			50.00
Gilbert Cyr, Jr., Lights			55.85
Bard Industries, Supplies			114.40
Electrolux			38.45
Bureau of Labor Standards			15.00
Allan McGown, Bush Hog			50.00
Edwin Rideout, Clean Rugs			173.00
Misc. Supplies			52.67
Unexpended			5,883.13
	\$		13,801.67

FIRE DEPARTMENT OPERATING ^{du}

Balance Forward	\$ 5,369.81	
Appropriation	5,000.00	
The Dunlap Agency	837.00	
Carmel Union Church	<u>20.00</u>	
	\$ 11,226.81	
Telephone		\$ 471.79
Gas & Oil, Fire Truck		102.49
Diesel Fuel, Fire Truck		684.22
Diesel Fuel, Ambulance		337.65
Dysart's, Service Ambulance		98.89
The Dunlap Corp, Insurance		7,338.00
Town of Newport		4.00
City of Bangor		7.00
Bangor Daily News		82.59
Unexpended		<u>2,100.18</u>
		\$ 11,226.81

FIRE DEPARTMENT MAINTENANCE ^{du}

Balance Forward	\$ 2,323.71	
Appropriation	2,500.00	
Cigna Insurance	<u>49.95</u>	
	\$ 4,873.66	
Carlen Service Center		\$ 354.21
Bangor Welding		157.72
Reliance Equipment		1,067.66
Young's Canvas		30.00
Whitten's 2 Way		146.93
Radio Systems, Inc.		60.00
Central Maine Fire School		240.00
Spalding Radiator		254.97
KVEMS, Training		250.00
Carmel Ambulance, EMS Fee		500.00
City of Bangor		75.00
Atlantic Communications		190.27
Unexpended		<u>1,546.90</u>
		\$ 4,873.66

FIRE DEPARTMENT EQUIPMENT ^{du}

Balance Forward	\$ 365.25	
Appropriation	8,000.00	
Robert Noyes, Truck Purchase	<u>1,000.00</u>	
	\$ 9,365.25	
K & T Environmental		\$ 1,979.42
RSE		84.39
Unexpended		<u>7,301.44</u>
		\$ 9,365.25

Fire Dept Truck Restoration

CARMEL AMBULANCE DEFIBRILLATOR ACCOUNT

Balance Forward	\$ 7,831.47	
Physio Control Corp		\$ 7,376.00
Unexpended		<u>455.47</u>
		\$ 7,831.47

HEPATITIS "B"/HEALTH MANDATES *OK*

Balance Forward	\$ 401.70	
Appropriation		<u>2,000.00</u>
	\$ 2,401.70	
Carmel Health Center		\$ 194.00
Unexpended		<u>2,207.70</u>
		\$ 2,401.70

STREET LIGHTS *OK*

Balance Forward	\$ 70.88	
Appropriation		<u>3,000.00</u>
	\$ 3,070.88	
C. M Power		\$ 2,894.91
Unexpended		<u>175.97</u>
		\$ 3,070.88

CIVIL DEFENSE *OK*

Appropriation	\$ 200.00	
Unexpended		\$ 200.00

SOCIAL SECURITY & MEDICARE (Town Share) *OK*

Balance Forward	\$ 1,791.24	
Appropriation		<u>5,208.76</u>
	\$ 7,000.00	
Fleet Bank		\$ 5,747.89
Unexpended		<u>1,252.11</u>
		\$ 7,000.00

SHORELAND ZONING & LAND USE ORDINANCES *OK*

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

SANITATION COMMITTEE/WATER QUALITY ACCOUNT *OK*

Balance Forward	\$ 14,487.02	
State Treasurer		46,025.00
From SCG Applicants		<u>9,711.04</u>
	\$ 70,223.06	

Woodard & Curran, Consultants	\$ 9,900.00
Fleming Constructoin (5 systems)	17,880.00
Ted Pellerin, Soil Analyst	1,600.00
Bangor Daily News, Advertising	385.26
Sullivan Construction (8 systems)	29,565.00
Plumbing Permits	600.00
Treasurer of State, DEP	35.00
Glenda Davis	50.00
Kevin Kevit	115.09
Kathryn Kevit	5.00
Northeast Laboratory	15.00
Refunds to Applicants	1,563.96
Unexpended	8,508.75
	<u>\$ 70,223.06</u>

HEALTH OFFICER *ok*

Appropriation	\$ 100.00	
Dr. Sarah Simpson		\$ 100.00

SEPTIC SLUDGE DISPOSAL *ok*

Appropriation	\$ 2,000.00	
Overdraft	50.00	
	<u>\$ 2,050.00</u>	
Soil Preparation Inc.		\$ 2,050.00

RUBBISH DISPOSAL *ok*

Appropriation	\$ 76,000.00	
EMDC, Municipal Review		\$ 404.08
PERC, Tipping Fee		40,441.20
Raymond Smith, Contractor		30,380.88
U.S Postal Service		202.75
Unexpended		<u>4,571.09</u>
		\$ 76,000.00

RECYCLING ACCOUNT *ok*

Balance Forward	\$ 7,906.70	
Kimball & Sons, Contractor		\$ 6,264.00
Edward Neddeau, Deliver Bins		203.00
Unexpended		<u>1,439.70</u>
		\$ 7,906.70

SNOW REMOVAL *ok*

Balance Forward	130.12	
From Excise Tax	<u>43,000.00</u>	
	\$ 43,130.12	

Robert Shaw, Contractor	\$ 35,928.80
Bangor Daily News	88.20
Unexpended	<u>7,113.12</u>
	\$ 43,130.12

SALT AND SAND ✂

From Excise Tax	\$ 35,000.00
W. H. Shurtleff, Salt	\$ 11,001.17
Dale W. Leavitt, Contractor	13,470.00
Bangor Daily News	117.60
Edward Neddeau	260.31
Unexpended	<u>10,150.92</u>
	\$ 35,000.00

EQUIPMENT RENTAL (Grader, Calcium, Bushes) ✂

Balance Forward	\$ 1,555.87
Appropriation	6,000.00
Gary Cyr	92.95
Duane Ross	10.15
Robert Hand	10.00
Overdraft	<u>350.03</u>
	\$ 8,019.00
W. H. Shurtleff	\$ 3,290.50
E. E. McSorley, Grader & Gravel	4,595.50
Edward Neddeau, Bushes	<u>133.00</u>
	\$ 8,019.00

TOWN ROADS & BRIDGES ✂

From Excise	\$ 50,000.00
Sale of Culverts	1,174.00
State Treasurer, R. R. R/Way	527.50
Robert Shaw, Bridge Repairs	212.58
Robert Noyes, Lumber	35.00
George Bushey, Rake Rental	<u>10.00</u>
	\$ 51,959.08
Lane Construction Corp, Patch	\$ 2,621.36
W. H. Shurtleff, Culverts	2,385.46
P. B. Newcomb, Guardrails	2,825.00
E. E. McSorley, Construction	10,261.00
Dale W. Leavitt, Contractor	10,180.00
Edward Neddeau, Misc.	409.16
White Sign	250.65
R & R Lumber	2,020.60
Tim Richardson, Mow Roadsides	1,283.00
Wickes Lumber	11.70

Mobil Washing, Steam Culverts	90.00
George Swett	15.00
N. H. Bragg & Sons	37.91
Bangor Daily News	102.90
Nickerson's, Culvert	115.05
Randy Hawes	70.00
Wayne Elston	503.95
Floyd Newby	600.00
Unexpended	<u>18,176.34</u>
	\$ 51,959.08

TOWN ROAD TAR *al*

Balance Forward	\$ 71,229.00
From Excise	15,000.00
From Block Grant	<u>29,102.00</u>
	\$115,331.00
Commercial Paving	\$115,331.00

BRIDGE REPAIR ACCOUNT *al*

Balance Forward	\$ 4,570.00
Unexpended	\$ 4,570.00

HIGHWAY BLOCK GRANT *al*

Balance Forward	\$ 2,319.07
State Treasurer	<u>40,836.00</u>
	\$ 43,155.07
To Town Road Tar	\$ 29,102.00
Unexpended	<u>14,053.07</u>
	\$ 43,155.07

SALT & SAND SHED OPERATING (Building) *al*

Balance Forward	\$ 254.78
Appropriation	200.00
State Treasurer, Reimbursement	<u>22,481.25</u>
	\$ 22,936.03
C. M. Power	\$ 261.37
Mardens, Padlock	9.41
Unexpended	<u>22,665.25</u>
	\$ 22,936.03

Salt & Sand Shed (Reimbursement)

CEMETERIES—PERPETUAL CARE *al*

Balance Forward	\$ 5,013.82
Rose Narofsky	<u>100.00</u>
	\$ 5,113.82

Home Quarters, Mowers	\$	101.76
Unexpended		<u>5,012.06</u>
	\$	5,113.82

CEMETERY ENHANCEMENT (Repair Stones—Village Cemetery)

Appropriation	\$	5,000.00
John J. Wedin, Contractor	\$	4,250.00
Unexpended		<u>750.00</u>
	\$	5,000.00

CEMETERIES—GENERAL CARE ^d

Balance Forward	\$	1,207.31
Appropriation		3,000.00
Sale of Lots		1,200.00
Sale of Mowers		<u>50.00</u>
	\$	5,457.31
Home Quarters, Mower	\$	101.76
Philip Hanson		435.62
Richard Brooker		331.49
Webster Young		233.75
Jeffrey Lawler		333.62
Jason Hopkins		180.62
Joshua Silva		21.25
Holly Tozier		261.38
Tammy Lawler		80.75
Scott Holt		53.12
Dale Orcutt		95.62
Peter Coppa		55.25
Mark Dunlap		12.75
Jeremy Gardner		97.75
Roger Greenlaw		61.62
Edward Neddeau, Misc.		127.75
G. A. Simpson, Parts		15.00
James Hill, Mow		35.00
Dicks Mini Mart		40.33
E. E. McSorley, Gravel		28.00
Jeffrey Lawler, Repairs		122.44
Unexpended		<u>2,732.44</u>
	\$	5,457.31

CEMETERY LAND IMPROVEMENT ^d

(Highland Cemetery)

Balance Forward	\$	4,724.50
Appropriation		<u>276.00</u>
	\$	5,000.50

Allan McGown, Rototill	\$	105.00
Agway, Grass Seed		60.00
Edward Neddeau		169.50
Unexpended		4,666.00
	\$	<u>5,000.50</u>

COUNTY TAX ^{olc}

Assessed	\$	61,200.00
Penobscot County Treasurer	\$	51,714.00
Unexpended		9,486.00
	\$	<u>61,200.00</u>

INTEREST GENERAL

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

TAX DISCOUNTS ^{olc}

From Surplus	\$	10,000.00
Discounts Allowed	\$	6,651.71
Unexpended		3,348.29
	\$	<u>10,000.00</u>

PENOBSCOT VALLEY COUNCIL OF GOVERNMENTS ^{olc}

Appropriation	\$	638.00
PVCOG	\$	638.00

OVERLAY ^{olc}

Assessed	\$	4,136.70
To Surplus	\$	4,136.70

RECREATION PROGRAM & FIELD MAINTENANCE ^{olc}

Balance Forward	\$	249.78
Appropriation		10,000.00
Sunrise Materials		27.39
Ray Bemis, Bus Driver		327.75
	\$	<u>10,604.92</u>
C. M. Power	\$	153.03
Bangor Daily News		220.67
Speedy Lawn Care, Mow		574.00
Sunrise Materials, Dust		483.79
Teresa Bolstridge, Recreation Director		2,000.00
Jeanne Schneider, Gymnastics		350.00
Troy Richardson, Mow & Till		4,100.00
Lane Construction, Dust		415.76
Edward Neddeau, Misc.		197.25

Wight's Sporting Goods	16.60
Carmel Little Leagues	150.00

SALT & SAND SHED (Lot) *ok*

Balance Forward	\$ 5,352.00
Edward Neddeau	\$ 29.75
Allan McGown, Bush Hog	55.00
Unexpended	<u>5,267.25</u>
	\$ 5,352.00

GENERAL ASSISTANCE *ok*

Balance Forward	\$ 1,323.85
Appropriation	<u>1,000.00</u>
	\$ 2,323.85
General Assistance Cases	\$ 1,726.26
Unexpended	<u>597.59</u>
	\$ 2,323.85

SCHOOL ADMINISTRATION DISTRICT #23 *ok*

Assessed	\$372,585.29
Treasurer, SAD #23	\$372,585.29

EDUCATION TAX RELIEF *ok*

Balance Forward	\$ 3,481.00
State Treasurer	<u>550.29</u>
	\$ 4,031.29
Unexpended	\$ 4,031.29

PLUMBING PERMITS *ok*

Balance Forward	\$ 237.74
Plumbing Fees Collected	<u>4,284.00</u>
	\$ 4,521.74
Brian J. McCarthy, Inspector	\$ 3,015.50
Treasurer or State	1,038.50
Unexpended	<u>467.74</u>
	\$ 4,521.74

SIMPSON MEMORIAL LIBRARY *ok*

Appropriation	\$ 8,301.00
Bangor Savings Bank	30.11
State Treasurer, Stipend	<u>200.00</u>
	\$ 8,531.11
Treasurer, Simpson Library	\$ 8,515.08
Due General Fund	<u>16.03</u>
	\$ 8,531.11

PROPERTY MAPS *o/c*

Balance Forward	\$	121.00	
Appropriation		500.00	
	\$	<u>621.00</u>	
Eastern Mapping Services	\$		435.00
Unexpended			<u>186.00</u>
	\$		<u>621.00</u>

COSTS & INTEREST ON TAX RECEIVABLE *o/c*

Collections	\$	13,450.59	
Registry of Deeds	\$		2,086.79
Bangor Daily News			132.30
Glenda Davis, Notorize			171.00
U.S. Postal Service			90.00
Unexpended			<u>10,970.50</u>
	\$	<u>13,450.59</u>	

MEMORIAL DAY *o/c*

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

MAINE MUNICIPAL ASSOCIATION *o/c*

Appropriation	\$	1,444.00	
Maine Municipal Association	\$		1,444.00

MUNICIPAL DEVELOPMENT

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

ECONOMIC PROGRAM

Balance Forward	\$	500.00	
Unexpended	\$		500.00
A. J. Deraspe, Rope & Tarps			75.48
Ray Bemis, Bus Driver			327.75
Daniel Pelletier, Goalie Nets			53.00
Frost Septic, Inc.			95.00
Stillwater Lumber, Benches			239.99
Stillwater Lumber, Ice Rink			477.90
Gagne Precast, Ice Rink			225.38
Treasurer, SAD #23, Bus Driver			327.75
Unexpended			<u>121.57</u>
	\$		<u>10,604.92</u>

RECREATION FIELD DEVELOPMENT (Phase I) *OK*

Balance Forward	\$ 826.12	
C. M. Power, Horseshoe Pits		\$ 159.35
Unexpended		<u>666.77</u>
		\$ 826.12

RECREATION FIELD DEVELOPMENT (Phase III)

Balance Forward	\$ 4,018.86	
Stillwater Lumber, Pavilion		\$ 430.50
Owen W. Folsom, Rent Roller		535.00
Unexpended		<u>3,053.36</u>
		\$ 4,018.86

VETERANS REIMBURSEMENT *OK*

State Treasurer	\$ 305.30	
To Surplus		\$ 305.30

TREE GROWTH REIMBURSEMENT *OK*

State Treasurer	\$ 451.85	
Top Forest Management		<u>315.68</u>
		\$ 767.53
To Surplus		\$ 767.53

PROPERTY TAX RELIEF *OK*

Balance Forward	\$ 4,936.44	
State Treasurer		<u>5,040.08</u>
		\$ 9,976.52
Unexpended		\$ 9,976.52

CARMEL FIELD DAY *OK*

Balance Forward	\$ 1,042.93	
Appropriation		<u>500.00</u>
		\$ 1,542.93
Robin Mello, Story Teller		\$ 300.00
Hometown Express, Band		350.00
Charles Tibbetts, Music Loud Speaker		50.00
Norogala Show Ribbons		20.84
Santa's Helpers/ G & G Tree		50.00
Unexpended		<u>772.09</u>
		\$ 1,542.93

PEE WEE BASKETBALL PROGRAM

Balance Forward	\$ 111.56	
Treasurer, SAD #23 Towards Gym Rental		\$ 111.56

TOWN REPORT ADVERTISING *o/c*

From Advertisements	\$ 525.00	
Quality Printers, Towards Reports		\$ 525.00

LEGAL FEES ACCOUNT *o/c*

Balance Forward	\$ 1,812.08	
Appropriation	4,000.00	
Overdraft	<u>126.21</u>	
	\$ 5,938.29	
Richard Silver, Attorney at Law		\$ 5,938.29

TOWN CLERK *o/c*

Total Money Collected	\$ 21,053.00	
Treasurer of State, Dogs		\$ 789.00
Treasurer of State, Hunt & Fish		18,156.50
MTCCA, Dues		15.00
Unexpended		<u>2,092.50</u>
		\$ 21,053.00

ANIMAL CONTROL ACCOUNT *o/c*

Balance Forward	\$ 1,340.33	
Fees, Stray Dogs	200.00	
From Town Clerk	<u>327.00</u>	
	\$ 1,867.33	
Steven Cyr		\$ 704.08
City of Bangor		787.50
Agway, Cage		49.49
Unexpended		<u>326.26</u>
		\$ 1,867.33

SNOWMOBILE TRAIL FUNDS *o/c*

Balance Forward	\$ 1,007.00	
State Treasurer	<u>1,140.00</u>	
	\$ 2,147.00	
Carmel Snowmobile Club		\$ 942.60
Unexpended		<u>1,204.40</u>
		\$ 2,147.00

SENIOR CITIZENS CLUB ACCOUNT *o/c*

Appropriation	\$ 200.00	
Carmel Senior Citizens Club		\$ 200.00

MAINE MUNICIPAL HEALTH TRUST ⁶¹

Appropriation	\$ 5,541.12	
Glennis A. McSorley	101.40	
Christine L. Treadwell	75.60	
Overdraft	23.09	
	<u>\$ 5,741.21</u>	
Maine Municipal Health Trust		\$ 5,741.21

UNEMPLOYMENT COMPENSATION INSURANCE ⁰¹

Appropriation	\$ 1,800.00	
Unemployment Compensation Division		\$ 1,449.89
Unexpended		<u>350.11</u>
		\$ 1,800.00

WORKER'S COMPENSATION INSURANCE ⁰¹

Balance Forward	\$ 1,489.00	
Appropriation	1,484.00	
Overdraft	169.00	
	<u>\$ 3,142.00</u>	
Maine Municipal Association		\$ 3,142.00

DUE TO CEMETERY TRUST FUND

Balance Forward	\$ 100.00	
Bangor Savings Bank		\$ 100.00

BOAT EXCISE TAXES, REGISTRATION & FEES ⁰¹

Collections	\$ 3,239.00	
State Treasurer, Registrations		\$ 729.00
Unexpended		<u>2,510.00</u>
		\$ 3,239.00

A.T.V. REGISTRATIONS & FEES ⁰¹

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

SNOWMOBILE REGISTRATIONS & FEES ⁰¹

Collections	\$ 4,417.00	
State Treasurer, Registrations		\$ 4,205.00
Unexpended		<u>212.00</u>
		\$ 4,417.00

SALES TAX-BOATS, ATV'S & SNOWMOBILES *dl*

Collections	\$ 4,681.26	
State Treasurer		\$ 4,681.26

MUNICIPAL AGENT *dl*

Registrations & Fees Collected	\$ 49,417.25	
Secretary of State		\$ 46,071.25
Unexpended		<u>3,346.00</u>
		\$ 49,417.25

AUTOMOBILE EXCISE TAX *dl*

Collections	\$174,772.19	
To Snow Removal		\$ 43,000.00
To Salt & Sand		35,000.00
To Town Roads & Bridges		50,000.00
To Town Road Tar		15,000.00
Unexpended		<u>31,772.19</u>
		\$174,772.19

TOWN EQUIPMENT FUND *dl*

From Rental Account (Old Fire Station)	\$ 10,000.00	
Bangor Savings Bank, Equipment Fund		\$ 10,000.00

TOWN EQUIPMENT FUND PURCHASES *dl*

From Bangor Savings Bank	\$102,846.00	
Equipment Fund		
Darlings Ford, Police Cruiser		\$ 16,181.00
Kovatch Mobile Equip., Ford Fire Truck		<u>86,665.00</u>
		\$102,846.00

CARMEL CONSERVATION COMMITTEE *dl*

Balance Forward	\$ 260.00	
Unexpended		\$ 260.00

CABLE TV ACCOUNT *dl*

Balance Forward	\$ 4,713.87	
United Video Cablevision		<u>4,490.89</u>
	\$ 9,204.76	
Unexpended		\$ 9,204.76

GENERAL BUILDING FUND ^{ok}

From Bangor Savings Bank	\$	729.84
H & H Plumbing, Furnace Repair	\$	391.84
Amelia Gonyer, Painting Walls		238.00
Gregory Mahon, Repair Hose Tower		100.00
	\$	<u>729.84</u>

STATE REVENUE SHARING FUNDS ^{ok}

Balance Forward	\$	17,648.11
State Treasurer		<u>59,054.86</u>
	\$	76,702.97
To 1994 Taxes	\$	56,000.00
Unexpended		<u>20,702.97</u>
	\$	76,702.97

Done
W

ASSESSOR'S REPORT

TOWN OF CARMEL

VALUATION AND ASSESSMENT
YEAR ENDED DECEMBER 31, 1994

VALUATION:

Real Estate	\$	61,407,500.00	<i>63280200,</i>
Personal Property		414,300.00	
Total Valuation		<i>403800,</i> \$ 61,821,800.00	<i>63684000,</i>

ASSESSMENT:

Valuation x Rate	<i>.01015</i>	<i>646392.60</i>	
\$61,821,800.00 x .001015		\$ 627,491.27	
Supplemental Taxes	<i>4096.40</i>	2,886.63	
TOTAL ASSESSMENT CHARGED TO COLLECTOR		\$ 630,377.90	<i>651,089.00</i>

COMPUTATION OF ASSESSMENT

Tax Commitment	\$	627,491.27	<i>646392.60</i>
Add-Revenue Sharing		56,000.00	<i>56000.00</i>
	\$	683,491.27	

REQUIREMENTS:

Appropriation	\$	245,569.28	<i>236432.68</i>
School Administration 23		372,585.29	<i>702392.60</i>
County Tax		61,200.00	<i>404365.21</i>
TOTAL REQUIREMENTS OVERLAY	\$	679,354.57	<i>51863.00</i>
	\$	4,136.70	<i>692,661.09</i>
		<i>9731.51</i>	

1994 OUTSTANDING TAXES

NAME	O/S TAXES
ALIXANDRIA, TINA	92.36
ALLEN, MICHAEL J.	629.30
* ANDERSON V. ANN	1.08
ANDREWS, BRENT	517.08
ANDREWS, BRENT	484.16
ANDREWS, SYLVIA E.	1,130.71
* BATCHELDER, RICHARD A.	462.00
BERLUCCHI, LOUISE & BERNARD	170.52
BIGHAM, CHARLES	108.60
BOLSTRIDGE, THERESA	669.90
BOURGOIN, ROGER	235.48
BOWERS, CLAYTON V. & SUSAN A.	2,078.72
BOWERS, CLAYTON V. & SUSAN A.	625.24
BOYLE, JOHN A.	503.44
BOYLE, WILLIAM & MAUREEN	184.73
BRIGGS, SHARON & DEAN	308.56
BROOKER, CARVEL	271.00
BROWER, PETER	132.96
BROWN, NORMAN & ELEANOR	518.66
BROWN, ROBERT N. & JANE L.	126.88
BRYANT, CYNTHIA	481.11
BUCHANAN, FRANK	420.21
BUCKINGHAM, JAMES & GAIL	566.37
BUCKINGHAM, JAMES & GAIL	150.22
BURGOYNE, STEVEN E.	223.30
BURR, RICHARD & MARSHA	803.88
CAMERON, PATRICIA	682.08
CAMPBELLTON, JANET M.	752.12
CARPENTER, HENRY & NANCY	769.37
CARPENTER, HENRY D. & NANCY C.	361.34
CARUSO, DOROTHY M.	638.43
** CHIARELL, JOHN M.	218.22
CLAYTON, JAYSON	235.48
CLUKEY, STUART	277.09
* COLAVECCHIO, GWENDOLYN	82.22
CONNOLE, TIM & JUDY	90.24
CORISH, WILLIAM E.	198.94
CUST, MICHAEL	335.96
CYR, ADRIAN & VICTORIA	166.94
* CYR, GARY	103.00
CYR, SANDRA L.	141.08
CYR, STEVEN K.	212.14
CYR, THERESA & CLAUDE	327.84
CYR, THERESA & CLAUDE	566.37
CYR, THERESA & CLAUDE	354.24
CYR, THERESA & CLAUDE	105.56
DALTONS, ROBERT & RONDA	248.68
DALY, GRACE	88.74
DAVIS, GLENDA	320.74
DEMMONS, DENNIS & LINDA	206.75

DOWNING, MAJORIE	40.60
DUBE, PHILLIP	345.10
DUBROWSKI, GREGORY & ELIZABETH	123.83
DUFFELMEYER, JOHN & BEVERLY	425.28
DUNTON, MAYNARD, DELMA & WILLIE	218.71
DURANT, DANIEL	194.88
DYER SR. HEIRS OF, DONALD	256.80
EATON, ROLAND & VALERIE	152.25
ELBTHAL REALTY TRUST	150.22
ELBTHAL REALTY TRUST	9.13
ELBTHAL, ARTHUR & LOUISA	145.14
ELDRIDGE, LARRY	527.80
** ELSTON, CLYDE W.	365.88
FALKENBURG, PAUL & DEBORAH	294.35
FALKENBURG, PAUL & DEBORAH	159.35
FELICIANI, CARL & LORINE	629.30
FIELDER, DAN & REBECCA	475.02
FLETCHER, LEE A. & CHARLOTTE J.	309.57
* FOSS, SCOTT & LINDA	338.00
FRANCIOSI, JOAN	390.78
FRANCIOSI, JOAN	32.48
GAGNE, WILLIAM & BONNIE	298.41
GAGNON, GREGORY K. & VICKI M.	864.78
GALLANT, ROGER	261.87
GAY, MICHAEL & SHELLY	610.01
GEORGE PATRICK, REALTY TRUST	63.94
GRAY, KENNETH	193.86
GREATOREX, WILLIAM	516.35
GREEN, WILLIAM JR. & BETTY ANN	152.25
GRONDIN, RICHARD N.	629.30
GUIGGEY, GREGORY F. & DONNA	671.93
HALEY, WILLIAM E. & GAIL L.	162.40
HALL, HARRY	208.08
HAMEL, BRIAN	195.90
HAMLIN ET ALS, ETHEL	176.38
HAND, LINDA	222.28
HANNAN, DAVID	723.70
HANNAN, DAVID & ANNE M.	101.50
HARDY, MALCOLM	556.22
HARVEY JR., LESLIE & GENEVA	496.34
HARVEY, TIMOTHY	352.20
** HATCH, DAVID	320.58
HATCH, JOCELYN N.	85.26
HATCH, JOHN	241.57
HATCH, JOHN	81.20
HATCH, JOHN G. & JOCELYN N.	104.54
HAWES JR., GUY & NAOMI	576.52
HAWES, RANDY S.	403.97
HAYES, GEORGE	20.30
HEWES, DONALD	685.12
HEWES, DONALD M.	179.66
HIGGINS, BARRY	217.21
HIGGINS, BARRY S.	121.80
HIGGINS, LEO	2,839.97

HIGGINS, TAMMY	13.20
HILL, JAMES	632.34
HODGE, FRED	144.13
HODGE, FREDERIC & FAE	606.97
HUDSON, MICHAEL	257.81
HUDSON, RICHARD D.	374.54
HUNT, MICHAEL & ROBIN	651.63
HUNT, MICHAEL D. & ROBIN	137.02
HYNES, LOUISE	213.15
HYSON, RICK	140.07
HYSON, THOMAS	404.98
HYSON, THOMAS	121.80
INMAN, RICHARD F. & REBECCA W.	285.21
* JANDREAU, ARTHUR J.	696.78
** JENKINS, PAULINE & ALLEN	275.06
JOHNS JR., THEODORE & BARBARA	726.74
JOHNS SR., HEIRS OF, THEODORE A.	163.41
JOHNS SR., HEIRS OF, THEODORE A.	458.78
JOLANDER, DARRELL L.	348.14
JOY, MARY	40.60
KATHAN, MARIA	471.40
KELLY, MICHAEL & RHONDA	253.75
KING, HEIDI M.	284.20
KINNEY, SONDRAG.	517.38
KITCHEN, KURT	161.38
KNOWLES, REUBENA A.	436.45
KNOWLTON, STEVEN	53.75
KNOWLTON-HAMM, JOANN M.	649.60
LASKI, ROBERT & RUBY	233.45
LAVOIE, ALICE	116.72
LAWHON, JANET	635.39
LAWLER, HENRY S.	273.03
LEE, MICHAEL	330.89
LIJK, BRIAN L.	189.80
LEIGHTON, GEORGE & SALLY	197.92
LETOVICH, KEITH & ROMONA	28.42
LEWIS, GALEN & SANDRA	816.06
LEWIS, GALEN & SANDRA	192.85
LEWIS, ROBIN P.	282.17
LIGHT, LOIS	701.36
LINDSAY, ROBERT & SALLY	1,379.38
LOVLEY, DUANE & DORIS	59.88
LOVLEY, DUANE & DORIS	463.86
LOVLEY, DUANE & DORIS	412.09
* LOVLEY, DUANE & DORIS	101.50
LOVLEY, DUANE & DORIS	72.06
LOVLEY, DUANE & DORIS	63.94
LOVLEY, DUANE D. & DORIS ANN	261.87
MAHON, WILLIAM & ELEANOR	484.16
MAHON, WILLIAM H.	522.72
MAHON, WILLIAM H.	119.77
MARCONNET, RUTH	57.86
MARTIN, BARRY	85.85
MARTIN, JAMES & KERRY	1,121.57

MARTIN, RANDY & LISA MAY	460.81
MARTIN, RICHARD	228.38
MARTIN-SMITH, TAMMY LYN	286.23
MAYHEW, SCOTT & TERRY	595.80
McKINNON, DAVID	182.70
McEWEN, RANDAL K. & MARY K.	382.66
McEWEN, RANDAL K. & MARY L.	94.40
McKAY, CALVERT & SANDRA	1,004.85
MENDALL, EFFIE	32.86
MITCHELL, FRANK	450.66
MITCHELL, SANDRA	408.03
MUISE, JOSEPH & FRANCES	101.50
MUISE, JOSEPH & FRANCIS	820.12
NELSON, THEODORE J. & CHERRL	391.79
NIVASCH, STANLEY & ARLENE ET ALS	84.24
NORTON, RONALD & PHILLIP	161.38
NORTON, SCOTT P. & REGINA M.	64.96
NOYES, ROBERT & TAMMY	709.48
ORDWAY, MARSHALL & BERLINDA	227.36
PARKER, LORRAINE	200.00
PATRIDGE, LORIE & SIBLEY, ROBERT	1,046.46
* PERKINS, WENDY	80.18
PERRY, GENE	219.24
PHILBRICK & BRALEY, MARK & NANCY	674.98
POWERS & BROWN, RONDA & NORMAN	182.70
PRATT, THOMAS	38.57
PURVIS, JOHN & MARJORY	515.09
RATZ, ROBERT & ELIN	90.11
** REDMOND, DARRELL & JACQUELINE	544.48
REIDY, MICHAEL & CINDY	720.65
REIDY, MICHAEL & CINDY	105.56
RICE, ROBERT & JODY	797.79
RICKER & PINE, LINDA & CHARLES	565.35
ROBBINS, VALERIE	610.01
ROBERTS, MYRNA	684.11
ROBERTSON, GERALD & SYLVIA	226.34
* ROBERTSON, MALCOLM D.	182.70
ROBINSON, WALDO & CLARA	588.70
ROCKWELOL, MARIE	260.85
ROSS, BARRY	108.60
ROSS, DALE & MELLISSA	1,133.22
RUSSELL, ZACHERY H.	188.79
** SALE, JANET	259.84
** SAVOY, JEANNE	683.58
SCOVIL, WAYNE & JOLINE	910.46
SCRIPTURE, RANDALL & DELIA	600.88
SEWALL HEIRS OF, MRS. CHARLES	896.24
SEWALL HEIRS OF, MRS. CHARLES	63.94
SFREDDO, PAUL STEVEN	4.33
SHEAFF, JASON	228.38
SHERIDAN, JAMES	622.19
SMALL, JAMES & DEBBIE	671.93
SMALL, JOAN R.	841.44
SMALL, TIMOTHY & REBECCA	524.08

SMART, WAYLAN & RENA	442.54
SMART, WAYLAND & RENA	995.72
SPENCER, EUGENE	228.38
SPRAGUE, FRANÇES	470.96
ST. LOUISE, DAVID & BONNIE	589.71
ST. LOUIS, DONALD & JONNA	3.48
* ST. LOUIS, EVAN	605.95
ST. LOUIS, JOSEPH & JO ANNE	603.92
* ST. LOUIS, SCOTT & ANNA	602.91
* ST. LOUIS, SCOTT & ANNA	45.68
STEVENS, DONNA	274.05
STURGEON, ANDREW	39.58
SYLVESTER, COREEN L.	505.47
* SYLVESTER, ROGER	78.14
SYLVESTER, WYATT & RITA	397.88
TALBOT, MURIEL	413.10
TARR, WILLIAM E. & BONITA B.	259.84
TAYLOR, JAMES & BRENDA	821.62
TIMBERLAKE ROSS, ROBIN	544.04
* TINGLEY, STANWOOD	149.20
* TINGLEY, STANWOOD	104.54
TINGLEY, STANWOOD C.	59.88
* TINGLEY, STANWOOD C.	1.02
TRACY, ASIE W.	0.50
TURNER, DONNA I.	232.88
TURNER, LISA	235.48
** TURNER, ROBERT M.	989.62
VEINOTE, KENNETH & SUSAN	564.34
WALKER, GALEN	264.20
* WASHBURN, DEAN	287.24
* WATSON, DENZIL	215.18
WEEKS, DENNIS	609.00
WELCH, WAYNET	260.85
* WILLEY, HARRY	482.12
* WILLEY, HARRY E.	36.03
WILLEY, MARC & FLORICE	367.43
WILSON, LEWIS & DIANE	1,039.36
WING, ARNOLD	221.27
WOODARD II, EUGENE	457.76
WOODARD, JAMES	256.80
WOODARD, RONALD & MILINDA	86.28
WORSTER, ERNEST	45.68
WYMAN, JUNE	442.54
YOUNG HEIRS OF, ALBION	180.67
YOUNG, CALVIN & LOUIS REED	214.16
ZELKO, NANCY	129.92
	\$ 96,059.81

* `PAID IN FULL SINCE BOOKS CLOSED

** PARTIAL PAYMENT

1993 TAX LIENS

NAME	
BUURGOIN, ROGER	211.12
BROOKER, CARVEL	242.97
BUCHANAN, FRANK	(35.44)
BUCHINGHAM, JAMES & GAIL	507.78
BUCHINGHAM, JAMES & GAIL	134.68
CARPENTER, HENRY & NANCY	689.78
* CARPENTER, HENRY & NANCY	323.96
CYR, SANDRA L.	126.49
CYR, STEVEN K.	190.19
DAVIS, GLENDA	287.56
ELBTHAL REALTY TRUST	134.68
ELBTHAL REALTY TRUST	8.19
ELBTHAL, ARTHUR & LOUISA	130.13
FELICIANI, CARL & LORIINE	564.20
GAGNE, WILLIAM & BONNIE	267.54
GALLANT, ROGER	234.78
GEORGE PATRICK REALTY	57.33
GREEN, WILLIAM & BETTY A. JR.	136.50
HALEY, WILLIAM E. & GAIL L.	145.60
HALL, HARRY	186.55
HAND, LINDA	199.29
HEWES, DONALD	614.25
HEWES, DONALD M.	161.07
HIGGINS, LEO	1,872.41
HIGGINS, TAMMY	11.83
HODGE, FRED	129.22
HODGE, FREDERIC, K & FAE	544.18
JOHNS, THEODORE SR., HRS OF	146.51
JOHNS, THEODORE SR., HRS OF	361.32
LAWLER, HENRY S.	244.79
LEIGHTON, GEORGE & SALLY	177.45
LEWIS, ROBIN P.	252.98
LINDSAY, ROBERT & SALLY	1,166.62
MITCHELL, FRANK	404.04
REIDY, MICHAEL & CINDY	646.10
REIDY, MICHAEL & CINDY	94.64
ROBERTSON, GERALD & SYLVIA	202.93
ROBINSON, WALDO & CLARA	527.80
ROSS, DALE & MELISSA	1,105.65
ROSS TIMBERLAKE, ROBIN	487.76
* SALE, JANET	287.56
SANTIAGO, JOSE	27.30
SEWALL, CHARLES, HRS. OF	57.33
SEWALL, CHARLES, HRS. OF	803.53
SMART, WAYLAN & RENA	396.76
SPRAGUE, FRANCES	214.22
ST. LOUIS, JOSEPH & JOANNE	541.45
STURGEON, ANDREW	35.49
STEVENS, DONNA	245.70

SYLVESTER, COREEN	453.18
SYLVESTER, WYATT & RITA	356.72
WELCH, WAYNET	233.87
WILLEY, MARC & FLORICE	329.42
WILSON, LEWIS & DIANE	931.84
WOODARD, EUGENE II	410.41
WOODARD, RONALD & MELINDA	77.35
YOUNG, ALBION, HRS OF	51.98
	\$ 19,384.98

* PAID IN FULL SINCE BOOKS CLOSED

** PARTIAL PAYMENT

1994 UNPAID PERSONAL TAX

Automatic Vending Service	\$ 10.15
Bowers, Clayton	220.26
Emery, Dewey D.	152.25
Johns, Theodore Jr.	18.27
Lindsay, Robert	2.03
Waning, Richard	152.25
Watson, Denzil	8.12
	\$ 563.33

1993 UNPAID PERSONAL TAX

Automatic Vending Service	\$ 9.10
Emery, Dewey D.	136.50
Lindsay, Robert	1.82
Johns, Theodore Jr.	16.38
	\$ 163.80

1992 PERSONAL TAXES

John, Theodore Jr.	\$ 14.76
--------------------	----------

1991 PERSONAL TAXES

Emery, Dewey	\$ 121.50
Johns, Hrs.of Theodore	14.58
	\$ 136.08

TAX ACQUIRED PROPERTY

Baker, Lester & Katherine	\$ 92.64 ✓
Gannon, William	117.56 ✓
Holiday Land, Inc.	5.02 ✓
Lewis, Donald	606.26 Pd
Marconnet, Ruth	144.78
Robinson, Lynn/Kathy Homsted	282.73 Pd
Warner, Catherine, Hrs. of	224.19 ✓
	\$ 1,473.18

TREASURER'S REPORT

STATEMENT OF CASH RECEIPTS YEAR ENDING DECEMBER 31, 1994

Cash Balance January 1, 1994		\$ 54,207.92
Add Cash Receipts:		
Tax Collections:		
1995 Taxes	\$ 11.39	
1994 Taxes	524,273.87	
1993 Taxes	<u>52,432.06</u>	
		\$576,717.32
Tax Liens:		
1993 Tax Liens	\$ 18,312.70	
1992 Tax Liens	16,758.76	
1991 Tax Liens	<u>6,370.28</u>	
		\$ 41,441.74
1994 Excise Tax		\$174,772.19
1994 Boat Excise Tax		2,328.00
Boat Registrations		729.00
Sales Tax: Boats, ATV's & Snowmobiles		4,681.26
Agent Fees, Boats		182.00
Snowmobile Registrations		4,205.00
Agent Fees, Snowmoibles		212.00
ATV Registrations		516.00
Agent Fees, ATV's		43.00
Motor Vehicle Registrations		46,071.25
Agent Fees, Motor Vehicles		3,346.00
State Revenue Sharing		59,054.86
State Treasurer, Tree Growth Reimbursement		767.53
State Treasurer, Veterans Reimbursement		305.30
State Treasurer, Snowmobile Refund		1,140.00
State Treasurer, Highway Block Grant		40,836.00
State Treasurer, Property Tax Relief		5,040.08
State Treasurer, Education Funds		550.29

Sate Treasurer, Small Community Grant	46,025.00
State Treasurer, Sand Shed Building Reimbursement	22,481.25
State Treasurer, Bushes, R.R. Crossing	527.50
Tax Acquired Property, Sold or Redeemed	3,000.00
Town Clerk, Licenses-State	18,949.00
Town Clerk, Fees Licenses	2,104.00
Town Clerk, Animal Control a/c	527.00
Employees Social Security and Medicare	5,748.45
Employees Withholding Tax	4,247.00
Employees, State Income Tax	1,340.74
Glennis McSorley, Insurance	101.40
Christine Treadwell, Insurance	75.60
Building Permits, Subdivision Fees, Licenses	6,928.01
Copier Money Receipts	373.25
Russell Patten Insurance, refund	2.00
Douglas Small, Rental Account	1,200.00
The Dunlap Corp., Insurance refund	837.00
Carmel Union Church	20.00
Cigna Insurance, Reimbursement	49.95
Robert Noyes, Truck purchase	1,000.00
Claude Cyr, Escrow Account	500.00
People's Heritage Bank, Escrow Funds	3,604.86
Sanitation Funds Received	6,106.18
Sale of Culverts	1,266.95
Rental of Rock Rake	10.00
Robert Noyes, Lumber Purchase	35.00
Robert Shaw, Bridge Repair Reimbursement	212.58
Sale of Calcium	20.15
Sale of Cemetery Lots	1,200.00
Bangor Savings Bank, Simpson Library	30.11
State Treasurer, Simpson Library	200.00
Costs & Interst on Tax Receivables	13,450.59
Jeff Lawler, Lawn Mowers	50.00
Perpetual Care, Roscoe/Madeline Leonard Lot	100.00
Plumbing Permits	3,684.00
Sunrise Materials, Refund	27.39
Ray Bemis, Refund	327.75
Town Report Advertisements	525.00
Bangor Savings Bank, General Fund	110,000.00
Bangor Savings Bank, Town Equip. Fund	102,846.00
Bangor Savings Bank, General Building Fund	729.84
United Video Cablevision	4,490.89
TOTAL CASH RECEIPTS	\$ 1,382,101.18
Payments:	
52 Warrants (See Selectmen's Report)	\$ 1,335,921.59
BALANCE, December 31, 1994	\$ 46,179.59

TOWN CLERK'S REPORT

I hereby submit the following report of vital statistics from January 1, 1994 to December 31, 1994.

DEATHS

**	Ronald L. Hall	January 1, 1994
****	Marjorie A. Bray	February 6, 1994
***	Richard M. Small	February 16, 1994
****	Mary A. Marcho	March 6, 1994
****	Nina M Cousins	March 8, 1994
***	Norman B. Hannan	April 5, 1994
***	Charles S. A. Burgess	April 16, 1994
***	Anson I. Emerson	April 5, 1994
**	Edna P. Murray	April 24, 1994
****	Frank L. Buchanan	April 26, 1994
*	Frank I. Thompson	May 23, 1994
***	Viola A. Harvey	May 31, 1994
****	Kathryn E. Stubbs	September 24, 1994
*	Hester C. McGown	October 24, 1994
****	Philip F. Lucey	November 17, 1994

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

MARRIAGES RECORDED	21 15
BIRTHS RECORDED	32
HUNTING AND FISHING LICENSES SOLD	885

DOG LICENSES

43 Males @ \$6.50	\$279.50
26 Females @ \$6.50	169.00
106 Spayed Females @ \$2.00	212.00
66 Neutered Males @ \$2.00	132.00
To State	\$792.50
107 Spayed Females @ \$1.00	\$107.00
66 Neutered Males @ \$1.00	66.00
To Town Clerk Account	173.00
To Animal Control Account	173.00

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.

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.

You must have proof of rabies immunization and certificate of sterilization or spaying with you in order to obtain the dog license. Between January 31st and April 31st, a \$3.00 late fee will be charged. If your dog's license is not obtained during that time a \$10.00 late fee is charged.

The Clerk's office is open daily, Monday through Friday, from 9:00 a.m. to 5:00 p.m. and on Monday evenings from 7:00 to 9:00 p.m.

Respectfully submitted,

Glennis A. McSorley, Town Clerk

CARMEL VOLUNTEER FIRE ^{de} DEPARTMENT

To the Citizens of Carmel:

A Special Thanks to the men who donate their time and energy to make the Department the fine working unit it is. Also, a special thank you to the Auxiliary for the HUNDREDS of cups of coffee, doughnuts, and hot meals served after and during fires. We wish to thank all of the people who have supported us throughout the year.

Our meetings are the second and fourth Tuesday of each month at 7:00 p.m. at the fire station.

1995 Officers:
Chief, Bill Crowley
Asst. Chief, Tom Crowley
Captain, Jerry Stanhope
Captain, Jason Raymond

Burning permits are needed anytime you have an outside fire, even when snow is on the ground. Burning permits are issued by: Bill Crowley, John Luce and during office hours at the Town Office.

The Junior Fire Department is looking for new members. If you are 14 years old and would like to join, call Bill Crowley at 848-3541.

Respectfully submitted,

William Crowley, Chief

CARMEL VOLUNTEER AMBULANCE SERVICE



To the Citizens of Carmel:

In 1994, the Ambulance responded to 104 calls.

This year has been a difficult one for the service. As the months progressed, our membership declined causing us difficulty in responding to daytime calls. We found it necessary to rely on Hermon and Capital to cover and greatly appreciate all of their cooperation.

We are training drivers and some new members are attending EMT classes, and soon will be added to the roster. One of our old members, John Nute, is taking a refresher course and will become a daytime EMT for our service. Welcome back John.

We are encouraged by the number of people responding to our needs to add to our roster in order to provide the quality care and improved service to our community. We thank you for your support!!!

The Service has purchased the defibrillator this year, replacing the loaner we have had on board. It is the same model, therefore all members are familiar with its operation. Our goal for equipment purchase for 1995 is a pulse-oximetry, which will read your pulse and oxygen level in your system. This information is very important when reporting patient update to the Advanced Life Support Service.

As in the past, our continued goal is to improve our licensing level to provide Advanced Life Support services to our community. Carmel Volunteer Ambulance members want to continue to service the citizens of Carmel, and inform the public that Advanced Life Support Service (Capital Ambulance) is contacted by the Emergency Alert System when a life-threatening emergency call is received and canceled if the level of care can be done by the crew dispatched from Carmel and transporting to area hospitals.

Special mention goes to EMT, Elaine Johns, and secretary Barbara Johns, who retired from the service this year. We appreciate their many years of devoted time and energy. We miss their organizational skills and genuine concerns for the Carmel Volunteer Ambulance Service.

We are always in need of new faces to support and share this very much needed community organization. We are a volunteer service and it cannot continue without your help. You can be a member and organize a fund-raiser or record minutes, or serve as an officer at meetings. We welcome anyone interested in working with us. We provide all the education necessary. Your support is always needed.

Officers for 1995 are: Chief, Steve Cyr; President, Henry Carpenter; Secretary, Karen Ellis; Glenda Davis, Treasurer. We currently have 3 EMT-Intermediate; 7 EMT-Basic; 9 Drivers; and two in EMT Classes.

Respectfully Submitted,

Steve Cyr, Chief

CARMEL VOLUNTEER AMBULANCE SERVICE TREASURER'S REPORT

DECEMBER 31, 1994

EXPENSES:

Office Supplies	\$	201.46
Ambulance Supplies		658.05
Portland Welding		691.45
Postage		133.36
Education		729.00
Ambulance Equip. Repair		189.07
Miscellaneous		188.62
State License		160.00

TOTAL \$ 2,951.76

INCOME:

Town of Etna	\$	500.00
Client Billing		1,600.00
Donations		20.00
Reimbursements		58.00

TOTAL \$ 2,178.00

BALANCE OF ACCOUNTS: DEC. 31, 1994

CHECKING		303.48
REGULAR SAVINGS		824.06
FUND RAISING ACT		819.16
KELLEY ACCOUNT		3,313.34

WPS

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 29, 1995 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 Knelland, President

Ward 1. WPS

OK

CONSTABLE'S REPORT

To the Citizens of Carmel:

During 1994, I received 310 complaints, including the one's I received at my residence and from the Sheriff's Office. This does not include calls received by the Game Wardens and Maine State Police. I provide routine checks of the schools and businesses throughout the year.

I have assisted the Fire Dept. and Ambulance; and Carmel Days, Road Race Bicycle Race and bicycle safety. Citizens assistance and Agency assistance.

Training for 1994 included, firearms, driver's training, high speed pursuit. In service training, topics were: operations of ABS Braking System-Emergency situation, policies and procedures, barricaded person policy. Response to sexual abuse complaints, mace training, vehicles stops: sketch and siege.

If you are going away on vacation or for the weekend and would like to have your property checked, please call the town office at 848-3361 or my residence 848-3281 or the sheriff's office at 947-4585.

REMINDER: children from birth to 4 years of age must ride in a federally approved child safety seat. Children from 4 years to 19 must ride in a safety seat or safety belt. Children under 4 not in a safety seat, the fine is \$55.00. Operator/passengers ages 4-19 not using safety belt, the fine is \$55.00.

Respectfully submitted,

Fred Emerson, Jr., Constable of Carmel

OK

SIMPSON MEMORIAL LIBRARY

Librarian's Report 1994

To the Citizens of Carmel;

1995 will mark the 70th year of operation for Simpson Memorial Library. Over the years many of your family and friends have worked to keep it open. The library in spite of many improvements over the years has many needs. It needs people who will volunteer time to help the librarian and Board of Trustees do their jobs. A very large area of need, is for people who will be involved in fund-raising projects to meet large financial needs such as a bathroom facility.

I believe strongly that Simpson Memorial Library is something Carmel residents should take a great deal of pride in. Many of our surrounding towns don't have a library. I would like to take this opportunity to appeal to the people of Carmel to get behind and support in any way you can the Simpson Memorial Library.

79 Library cards were issued during 1994, this brings the total number of cards issued to 871. Many of these cards represent individual cards used by a whole family. For a town with a population of 1906 people, this appears to represent a large percentage of the population.

Pre-school story hours for children ages 2-5 were again held at the library during 1994. During July and August 2 story hour sessions were offered along with a summer reading program. Attendance during these 2 months is more than double what it normally is during other months of the year.

During 1994 the library was open 17 hours per week. This is a total of 884 hours for the year. The total attendance for 1994 was 3,096. This averages out to $3\frac{1}{2}$ people per hour.

The Board of Trustees is still involved with attaching an Accessibility Ramp to the Library Building. I hope that this project will be completed within the next couple of months.

My thanks again to those who helped the library over the past year and also to the Simpson Memorial Library Board of Trustees.

Respectfully submitted,

Nancy Lunn, Librarian

LIBRARY HOURS AND SERVICES

I.R.S. Tax Forms
Pre-School Story Hours
Adult Best Sellers
Photo Copier Service
Reading Programs
Inter Library Loan
Childrens Books
Adult Non-fiction
Juvenile Non-fiction
Reference Materials
Periodicals
Large Print Books
In Home Delivery of Books

The Library is Open: Tuesday 11-7; Wednesday 1-5; Thursday 11-4
In April we hope to extend the hours of operation to be open on Thursdays until 5.

SIMPSON MEMORIAL LIBRARY

TREASURER'S REPORT

DECEMBER 31, 1994

Balance Forward 1/1/94		\$ 3,927.50
Income:		
1994 Town Appropriation	\$ 8,301.00	
State Stipend	200.00	
Rebate 1993 Workers Comp. Ins.	12.00	
NOW Account Interest	73.40	
Total Income		- \$ 8,586.40
TOTAL		\$ 12,513.90
Operating Expenses:		
Audit	\$ 175.00	
Books	1,206.67	
Electricity	249.20	
Insurance	359.00	
Library Equipment	86.21	
Library Supplies	102.03	
Maintenance & Repairs	234.49	
Miscellaneous	100.00	
Oil	299.04	
Payroll	4,081.74	
Periodicals	186.24	
Postage	65.34	
Programming	142.63	
Medicare	128.18	
Social Security	548.08	
State Unemployment Tax	167.62	
Telephone	477.40	
Workers Compensation Ins.	706.25	
Total		\$ 9,315.12
NOW Account Balance 12/31/94		3,198.78
TOTAL		\$ 12,513.90
Savings Account Contingency Fund		
Balance 12/31/94		\$ 1,834.95

Respectfully submitted,

Wilbur Senter, Treasurer

SIMPSON MEMORIAL LIBRARY

1995 OPERATING BUDGET

Revenues:

Town Appropriation	\$ 9,000.00
State Stipend	200.00
Rebate 93 Workers Comp. Ins.	12.00
From Surplus	588.00
	\$ 9,800.00

Expenses:

	94 Budget	95 Budget
Audit	\$ 175.00	\$ 175.00
Books	1,200.00	1,200.00
Electricity	250.00	260.00
Insurances	1,120.00	1,120.00
Library Equipment	130.00	130.00
Library Supplies	100.00	100.00
Maintenance & Repairs	225.00	225.00
Medicare	161.00	140.00
Miscellaneous	100.00	100.00
Oil	330.00	330.00
Payroll	4,082.00	4,323.00
Periodicals	180.00	180.00
Postage	60.00	75.00
Programming	175.00	175.00
Social Security	580.00	587.00
S.U.T.A.	192.00	180.00
Telephone	550.00	500.00
	\$ 9,610.00	\$ 9,800.00

ANIMAL CONTROL OFFICER

To the Citizens of Carmel:

During 1994 there were 43 complaints relating to animal control, dealing with dogs, cats and one skunk. I try to work with the people and settle all complaints, however, a few have had to be settled in court.

Remember we now have a Barking Dog Ordinance that was adopted during a special Town Meeting.

All dogs and cats required by law to have the rabies shots. There is a license for dogs but not cats.

Reports of rabid animals in the State of Maine is on the increase. So please take care of your pets today, so you can enjoy them tomorrow.

Respectfully submitted,

Steven L. Cyr, Animal Control Officer

PLANNING BOARD

To the Citizens of Carmel:

1994 was a busy year for us. The Planning Board approved one new plan and one plan for an amendment. Two more plans are still pending.

We worked on the drafting of the Automobile Graveyard/Junkyard Ordinance, the Gravel Extraction Ordinance, drafted an amendment to our Zoning Ordinance on road setbacks, and an amendment to our Animal Control Ordinance.

Two public hearings were held and six extra workshop meetings. We attended one Subdivision Review meeting at PVCOG.

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 APPEAL

To the Citizens of Carmel:

During 1994 the Carmel Board of Appeals acted upon five (5) applications; two (2) were approved, two (2) denied and one (1) was postponed to allow the applicant to obtain a property survey.

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

Current board members and term expiration dates are:

Barbara Baeslack, Secretary, 1995

Fred Kircheis, Chairman, 1997

Charles Nute, 1995

Joseph Pelletier, Alternate, 1995

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 on the Hampden Road. There is a pot luck lunch at noon with a business meeting following. We have had several come to entertain us with music and we plan to have Bingo.

Officers for the 1994 were: President, Viola Harvey; Vice-President, Lois Washburn; Secretary, Arlene Newey; Treasurer, Frances Morrill; Chaplain, Lenona Staples; Sunshine, Mary Babcock. In June we lost by death our President Vi Harvey, Lois Washburn was elected to fill the President's office and Harrison Sylvester was elected Vice-President.

June 1st Dianne Weigel of the Eastern Agency on Aging spoke to us about benefits that are being offered. During the month of June we visited with the Hermon Senior citizens.

In July we went to Frances Morrill's camp for a cook out and the Hermon group were invited. There were 32 present.

In August we went to Skowhegan picnic area for a cook out and picnic. Hermon Club was also invited, 32 were present.

We had a food table at the Grange Hall on October 1st, and earned a goodly sum of money. The quilt tickets were drawn and Lois Washburn was the lucky winner. The top squares for the quilt were made by one of our former Presidents, Kate Morton.

Harrison Sylvester's group has entertained us several times this year. Their music is an inspiration to all.

In November we were invited to attend a dinner in East Corinth with the Hermon group. We enjoyed a very nice dinner and Bingo was played. We also enjoyed a Foliage Trip traveling by school bus.

In December went to the Weathervane Restaurant in Brewer for our Christmas dinner and exchanged gifts.

During the year several members have passed away and many have been sick. It is good to know that they are gaining and several are back to the meetings. 1994 has been a busy year and we invite any of the Senior Citizens to join us.

We wish to thank the citizens of Carmel at Town Meeting for their support, the school, and the Town Manager and any others for all they have done for us.

Respectfully submitted,

Arlene Newey, Secretary

Done

CARMEL RECREATION COMMITTEE

Ch...

Re: Proposed Budget for 1995

To the Citizens of Carmel:

Thank you for taking a moment to review the purposed budget for the Carmel recreational programs and facilities for the year of 1995. Currently, the Carmel Recreation Committee operates with only a ten thousand dollar budget. It is the committees opinion that this figure is too low to properly maintain and operate our towns facilities and programs. Therefore, you will find listed below our proposed budget and an explanation as to why we feel each figure is necessary. We welcome any suggestions and or comments you may have.

MAINTENANCE CONTRACT\$ 4,300.00

Currently contracted with Troy Richardson. This covers the cost for all the mowings, trimming, bush-hogging, and tilling done to maintain the ball fields and surrounding areas located on the Five Road.

SUMMER RECREATION PROGRAM DIRECTOR\$ 2,000.00

The town of Carmel hires a summer recreational program director to direct and operate a six week (4 days per week, 5 hours per day) program for the children of Carmel, ages 5-15.

SUMMER RECREATIONAL PROGRAM\$ 1,000.00

Covers the cost necessary to maintain and run the summer recreational program. Used for supplies, equipment, bus drivers, etc. The children of the program also held a couple of fund raisers to help cover additional costs.

RECREATIONAL PROGRAM SUPPORT FUND\$ 1,200.00

This support fund will be available for all the programs (ie: Little League, Pee Wee Basketball, Soccer, etc.) to help assist them in purchasing equipment, uniforms, and other items as deemed necessary.

ELECTRICITY\$ 400.00

This will cover electrical costs at both facilities.

FIELD REPAIRS\$ 2,500.00

There are many repairs that need to be addressed due to neglect and necessity. These include repairs to the dug outs, out houses, storage shed, bleachers, hot dog stand, soccer field, fences and gates, outhouse supplies, trash disposal, and signs for the field, not to mention anything else that may arise.

PARKING LOT/SOCCER FIELD\$ 4,000.00

There has long been a need for a parking lot near the soccer field to accommodate

all the traffic and visiting teams. It is also necessary to repair the road leading to the soccer field as well as minor repairs to the existing parking lot.

UNFORESEEN EXPENDITURES\$ 600.00

Past experience has shown us that no one can prepare for everything. The committee would like to have this buffer zone to be used only when necessary.

TOTAL BUDGET REQUEST FOR 1995.....\$ 16,000.00

We realize that this is a large increase, but the needs justify the figure. As a committee, we are striving to provide the citizens (especially the children) of Carmel with the safest and the best facilities and programs that are available today. Again, we welcome any suggestions and look forward to the challenges of 1995.

Respectfully submitted,

Carmel Recreation Committee



SANITATION/WATER QUALITY COMMITTEE



To the Citizens of Carmel:

The committee has continued to work with septic problems in the village area. Thirteen (13) systems have been replaced on site with financial assistance from Small Community Grants. We have tentative approval to replace six (6) more systems, pending financial grants.

We have reapplied to Community Development Block Grant (CDBG) for financial assistance to correct septic problems in the village areas three times. We have scored high on the rating system but have been turned down each time.

We are continuing the new strategies to procure financial assistance.

Respectfully submitted,

Dr. Sarah Simpson, Chairman

CIVIL DEFENSE

012

To the Citizens of Carmel:

On May 21, 1994 I attended a meeting at school on Kids Day and gave out flyers on Helmet and Seat-belt laws and gave pencils from the Highway Safety Committee. I ordered and paid for bicycle hand tags, pins and more bicycle and motorcycle flyers and yellow stickers which I gave to the Sheriff's Department in June.

I gave the Cub Scouts flyers on bicycle safety courses and road tests.

I finally received the coloring books for the schools. I gave 400 to the Supt. of Schools to distribute at his discretion.

I ride the back roads during storms checking for damage and dangerous situations.

I have a suggestion when citizens are taking their children around house to house during such occasions as collecting bottles and trick or treating or any time after dark to turn on their parking lights and flashers when they stop at a residence. The on coming traffic cannot see if children are crossing the road or not when the head lights are on.

In case of a break down do not stand behind your car as a sliding car could crush you. The safest place to stand is by the front fender.

Respectfully submitted,

Charles Tibbetts, Civil Defense Director

PLUMBING INSPECTOR'S REPORT

Handwritten initials

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 and Thursdays.

Permits issued last year are as follows:

36 External Permits

57 Internal Permits

93 Total Permits Issued.

Total fees collected amounted to \$4,284.00

Respectfully submitted,

Brian J. McCarthy

70

BUILDING INSPECTOR'S REPORT

6/24

To the Citizens of Carmel:

In calendar year 1994, 112 Building Permits were issued for the following purposes:

- 20 New Houses, including seasonal
- 33 Mobile Homes
- 21 Garages, including attached & detached
- 8 Sheds
- 10 Additions
- 4 Alterations
- 11 Decks/Porches
- 1 Screen house
- 3 Barns & Stables
- 1 Special use permits
- 1 Change of occupancy
- 1 Play house
- 1 Workshop
- 1 Pool
- 1 Move (house)

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.

Respectfully submitted,

Brian J. McCarthy

REPORT OF THE ROAD COMMISSIONER

Do

To the Citizens of Carmel:

The roadwork, in 1994, was put out for bid proposals from the local in-town contractors, the same as has been done in previous years. The Selectmen awarded the jobs to the lowest bidder.

Commercial Paving was hired to do the paving on 1994. Because it was so late in the fall of 1993 before the roads were ready for paving, it was decided to wait until 1994 and to do more paving on more roads. As a result, the following roads were done: Haskell Road-from the Bemis Road, westerly, to the bridge; Bemis Road-from Garland Road to the Levant town line; Old Route #2 (Funeral Home Road)-from Route #2 to past the four corners near the Bill Mahon property, and a partial section of the hill on the northerly end of the road; Dyer Road-from the corner near the Spratt Road, southerly, to the Terry Armstrong property; Damascus Road-the whole road from the easterly and on Route #2 to the westerly end on Route #2, Pomeroy Road-from Fuller Road to past Ralph Ross' house, and the mouth of the Sand Shed Road near Route #2. These roads were done with Shim, Flexpave, and Chip Seal.

Two bids were received to finish the construction of Dyer Road, from the Armstrong property to Route #69. Dale Leavitt was the lowest bidder and was awarded the job.

Earle McSorley was the lowest of two bids to clear the ditchline and install a dooryard culvert on Hayward Road.

After advertising and receiving two bids to move the sand in the sand shed away from the rear wall, to see if any damage has taken place, the Selectmen decided to reject both bids and wait until this spring--and see if the sand is used up or if some may be sold to adjoining towns if they run out, as has happened in some prior years.

Bids for stockpiling 3,000 yards of sand ran very close in price and were as follows: Leon Rancourt, Winterport, \$4.60 per yard; Donald Hewes, Carmel, \$4.50 per yard; and Dale Leavitt, Carmel, \$4.49 per yard. The Selectmen awarded the bid to Dale Leavitt.

After requesting bids on the second time, Earle McSorley was the only one to bid on replacing a driveway culvert on the Fuller Road, a driveway culvert on the Book Road, and some ditching and replacing of a cross-culvert on the far end of the Murray Road, so he was given the job.

P. B. Newcomb Construction was hired to place guardrail on the Horseback Road to block off entrances to the North Carmel Cemetery from both directions. He,

also, installed guardrail on both sides of the road by the bridge on the South County Road, (AKA Marcho Road or Grammy's Road).

Patching hot top and gravel roads, grading, and applying calcium chloride to the dirt roads, was done by the McSorley crew.

The Horseback Road lawsuit, as decided by the court, calls for three of the pit owners to fill in their banks to a two to one slope by August 31, 1995. Reimbursement to the Town for its expenses incurred was also another condition.

Tim Richardson was the lowest bidder to do the roadside mowing. He mowed them once in June and again in September.

Robert Shaw was the low bidder for snow removal, even though his rate per mile increased. His contract was renewed by the Selectmen.

State Local Road Assistance funds anticipated for this year amount to about \$40,000.00, and are proposed to be spent on Town Road Tar.

An unexpected expense came about when a loaded fire truck (while filling a swimming pool) dropped its rear wheels through the Davis Road Bridge. We were fortunate in getting State Forces to plan the new bridge and install it for us. The Town had to purchase the materials and pay all the related costs. Our thanks to the State Bridge Crew!!

My plan for this coming summer would include reconstruction of the South County Road (Marcho Road), Ash Hill Road, Spratt Road, and the dirt section of the Fuller Road, if we have sufficient funds available after the spring thaw. Paving would include the new section of Dyer Road and maintenance on other roads such as Cook Road, Horseback Road, Upper Five Road, and part of the Hinckley Hill Road. Of course, there will be other incidental areas to be taken care of as well.

Thanks to each of you who has worked on town roads throughout the year, especially to Mr. Neddeau who has taken care of so many little but time consuming jobs.

I have noticed that more people are mowing the roadsides near their homes. How much nicer they look!!

Being Road Commissioner is not an easy task, however, I do appreciate your constructive comments.

Respectfully submitted,

Glennis A. McSorley, Road Commissioner

AUDITOR'S REPORT

DO

Bruce D. Fowle, CPA

44 Central Street

P. O. Box 2712

Bangor, Maine 04402-2712

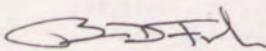
207-990-5407

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, 1994 and have issued our report on them dated February 3, 1995. 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

February 3, 1995
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, 1994

	<u>General Fund</u>	<u>Reserve Funds</u>	<u>Trust Funds</u>	<u>Total (Memo Only)</u>	
				<u>1994</u>	<u>1993</u>
<u>Assets</u>					
Cash	\$352,645	\$81,531	\$25,768	\$459,944	\$513,697
Accounts receivable	631	--	--	631	--
Taxes receivable - Net	118,726	--	--	118,726	117,820
Accrued interest	1,019	481	541	2,041	1,499
Due from other funds	--	--	100	100	100
Total Assets	<u>\$473,021</u>	<u>\$82,012</u>	<u>\$26,409</u>	<u>\$581,442</u>	<u>\$633,116</u>
<u>Liabilities and Fund Equity</u>					
<u>Liabilities</u>					
Accounts payable	\$ 868	\$ --	\$ --	\$ 868	\$ 1,071
Escrow deposits	11	--	--	11	3,550
Deferred revenues	97,854	--	--	97,854	99,919
Due to other funds	100	--	--	100	100
Total Liabilities	<u>98,833</u>	<u>--</u>	<u>--</u>	<u>98,833</u>	<u>104,640</u>
<u>Fund Equity</u>					
Reserved for endowments	--	--	18,373	18,373	18,273
Reserved for cemetery care	--	--	5,552	5,552	4,854
Reserved for community facilities	--	--	2,484	2,484	2,256
Reserved for capital expenditures	--	82,012	--	82,012	155,164
Unreserved -					
Designated for future expenditures	72,117	--	--	72,117	247,547
Undesignated	302,071	--	--	302,071	100,382
Total Fund Equity	<u>374,188</u>	<u>82,012</u>	<u>26,409</u>	<u>482,609</u>	<u>528,476</u>
Total Liabilities and Fund Equity	<u>\$473,021</u>	<u>\$82,012</u>	<u>\$26,409</u>	<u>\$581,442</u>	<u>\$633,116</u>

TOWN OF CARMEL
 Combined Statement of Revenues, Expenditures and
 Changes in Fund Balances - Governmental Fund Types
 For the Year Ended December 31, 1994

	General Fund	Reserve Funds	Total (Memo Only)	
			1994	1993
Revenues				
Taxes	\$ 814,969	\$ --	\$ 814,969	\$697,307
Intergovernmental	176,400	--	176,400	111,311
Other	46,812	3,424	50,236	32,333
Total Revenues	<u>1,038,181</u>	<u>3,424</u>	<u>1,041,605</u>	<u>840,951</u>
840,951				
Expenditures				
Administration	103,026	--	103,026	94,394
Protection	139,174	--	139,174	27,904
Health and sanitation	141,760	--	141,760	80,025
Public works	216,283	--	216,283	131,210
General assistance	1,726	--	1,726	1,760
Special assessments	424,299	--	424,299	378,724
Recreation	21,809	--	21,809	26,136
Insurance and benefits	15,904	--	15,904	14,050
Cemeteries	7,411	--	7,411	3,148
Discounts and interest	6,671	--	6,671	10,074
Unclassified	10,465	--	10,465	4,582
Total Expenditures	<u>1,088,528</u>	<u>--</u>	<u>1,088,528</u>	<u>772,007</u>
Excess of Revenues Over (Under) Expenditures	<u>(50,347)</u>	<u>3,424</u>	<u>(46,923)</u>	<u>68,944</u>
Other Financing Sources (Uses)				
Operating transfers in (out)				
Library trust fund	30	--	30	31
Town equipment fund	92,846	(92,846)	--	--
Building fund	730	(730)	--	--
Total Other Financing Sources (Uses)	<u>93,606</u>	<u>(93,576)</u>	<u>30</u>	<u>31</u>
Net Fiscal Activity	43,259	(90,152)	(46,893)	68,975
Fund Balances - January 1	<u>330,929</u>	<u>172,164</u>	<u>503,093</u>	<u>434,118</u>
Fund Balances - December 31	<u>\$ 374,188</u>	<u>\$ 82,012</u>	<u>\$ 456,200</u>	<u>\$503,093</u>

Bruce D. Fowle, CPA

TOWN OF CARMEL
Trust Funds
Combined Statement of Revenues, Expense
and Changes in Fund Balance
For the Year Ended December 31, 1994

	<u>1994</u>	(Memo Only) <u>1993</u>
<u>Revenues</u>		
Income from investments	\$ 956	\$ 1,238
New funds	<u>100</u>	<u>100</u>
Total Revenues	1,056	1,338
<u>Expenses</u>		
Income before Other Charges	1,056	1,338
<u>Transfers Out</u>	<u>(30)</u>	<u>(31)</u>
Net Income	1,026	1,307
Fund Balance - January 1	<u>25,383</u>	<u>24,076</u>
Fund Balance - December 31	<u>\$26,409</u>	<u>\$25,383</u>

Bruce D. Fowle, CPA

TOWN OF CARMEL
General Fund
Schedule of Revenues - Budget and Actual
For the Year Ended December 31, 1994

	Balance Forward Jan. 1	Budget	Adjustments	Adjusted Total	Actual Revenues	Balances	
						Undesignated	Designated
<u>Taxes</u>							
General property	\$ --	\$623,355	\$ --	\$623,355	\$ 628,312	\$ 4,957	\$ --
Costs and interest	--	--	--	--	9,557	9,557	--
Vehicle excise	--	143,000	--	143,000	174,772	31,772	--
Boat excise	--	--	--	--	2,328	2,328	--
	<u>--</u>	<u>766,355</u>	<u>--</u>	<u>766,355</u>	<u>814,969</u>	<u>48,614</u>	<u>--</u>
<u>Intergovernmental</u>							
State revenue sharing	(17,648)	56,000	--	38,352	59,055	--	20,703
Local road grants	(2,319)	33,771	(4,669)	26,783	40,836	--	14,053
Snowmobile reimbursements	--	--	1,140	1,140	1,140	--	--
Tax reimbursements and relief	(8,417)	--	--	(8,417)	6,663	1,071	14,009
Library aid	--	--	200	200	200	--	--
Septic system grants	--	--	46,025	46,025	46,025	--	--
Sand/salt shed grant	--	--	22,481	22,481	22,481	--	--
	<u>(\$28,384)</u>	<u>89,771</u>	<u>65,177</u>	<u>126,564</u>	<u>176,400</u>	<u>1,071</u>	<u>48,765</u>
<u>Other</u>							
Interest on investments	--	--	55	55	7,679	7,624	--
Rental income	--	--	--	--	1,200	1,200	--
Permits and fees	--	--	16,106	16,106	22,219	6,113	--
Miscellaneous revenues	--	--	--	--	517	517	--
Town report advertising	--	--	525	525	525	--	--
Sale of town property	--	--	1,250	1,250	5,016	3,766	--
Local septic system funds	--	--	9,656	9,656	9,656	--	--
	<u>--</u>	<u>--</u>	<u>27,592</u>	<u>27,592</u>	<u>46,812</u>	<u>19,220</u>	<u>--</u>
Total Revenues	<u>(\$28,384)</u>	<u>\$856,126</u>	<u>\$92,769</u>	<u>\$920,511</u>	<u>\$1,038,181</u>	<u>\$68,905</u>	<u>\$48,765</u>

TOWN OF CARMEL
General Fund
Schedule of Departmental Expenditures - Budget and Actual
For the Year Ended December 31, 1994

	Balance Forward Jan. 1	Budget	Adjustments	Total Available	Expenditures	Balances	
						Undesignated	Designated
<u>Administration</u>							
Selectmen	\$ --	\$ 3,500	\$ --	\$ 3,500	\$ 3,500	\$ --	\$ --
Assessors	1,024	4,000	--	5,024	4,000	1,024	--
Town manager	--	24,128	--	24,128	24,128	--	--
Manager's expense	531	1,469	--	2,000	1,123	877	--
Zoning/building inspector	5,066	2,500	6,342	13,908	10,290	3,618	--
Office clerk	718	15,444	--	16,162	15,576	586	--
Moderator	--	150	--	150	81	69	--
Part-time office assistant	672	6,760	--	7,432	6,626	806	--
Contingency	4,814	2,500	462	7,776	7,864	(88)	--
Town reports	518	1,000	525	2,043	1,986	57	--
Maine Municipal Association	--	1,444	--	1,444	1,444	--	--
Audit	132	2,003	--	2,135	2,135	--	--
Town office operations	1,865	7,000	--	8,865	7,601	1,264	--
Building operations & maint.	5,802	8,000	730	14,532	8,648	5,884	--
Town office equipment	800	500	--	1,300	919	381	--
Comprehensive plan/shoreland zone	2,899	--	--	2,899	--	--	2,899
Tax maps	121	500	--	621	435	186	--
P.V. Regional Planning	--	638	--	638	638	--	--
Legal fees	741	4,000	--	4,741	5,505	(764)	--
Continuing education	1,078	422	--	1,500	527	973	--
	<u>26,781</u>	<u>85,958</u>	<u>8,059</u>	<u>120,798</u>	<u>103,026</u>	<u>14,873</u>	<u>2,899</u>
<u>Protection</u>							
Defibrillator	7,831	--	--	7,831	7,376	455	--
Hepatitis shots	402	2,000	--	2,402	194	2,208	--
Old fire station	11,602	(10,000)	--	1,602	30	1,572	--
Fire department							
Operations	5,370	5,000	--	10,370	8,270	2,100	--
Maintenance	2,324	2,500	--	4,824	3,277	1,547	--
Equipment	365	8,000	--	8,365	2,064	6,301	--
Street lights	71	3,000	--	3,071	2,895	176	--
Constable	500	7,200	--	7,700	7,835	(135)	--
Constable equipment	1,867	1,200	--	3,067	2,072	995	--
Constable vehicle	--	3,500	--	3,500	774	2,726	--
Civil defense	--	200	--	200	--	200	--
Animal control	1,340	--	527	1,867	1,541	--	326
Cruiser purchase	17,000	--	(819)	16,181	16,181	--	--
Fire truck purchase	--	87,000	(335)	86,665	86,665	--	--
	<u>48,672</u>	<u>109,600</u>	<u>(627)</u>	<u>157,645</u>	<u>139,174</u>	<u>18,145</u>	<u>326</u>

TOWN OF CARMEL
General Fund
Schedule of Departmental Expenditures - Budget and Actual
For the Year Ended December 31, 1994

	Balance Forward Jan. 1	Budget	Adjustments	Total Available	Expenditures	Balances	
						Undesignated	Designated
<u>Insurance and Benefits</u>							
Social Security/Medicare	\$ 1,791	\$ 5,209	\$ --	\$ 7,000	\$ 5,748	\$ 1,252	\$ --
Unemployment insurance	--	1,800	--	1,800	1,450	350	--
Workers compensation ins.	1,489	1,484	--	2,973	3,142	(169)	--
Health insurance	--	5,541	--	5,541	5,564	(23)	--
	<u>3,280</u>	<u>14,034</u>	<u>--</u>	<u>17,314</u>	<u>15,904</u>	<u>1,410</u>	<u>--</u>
<u>Cemeteries</u>							
General care	1,208	3,000	1,250	5,458	2,725	2,733	--
Perpetual care	5,014	--	--	5,014	102	--	4,912
Land purchase	4,724	276	--	5,000	334	4,666	--
Enhancement program	--	5,000	--	5,000	4,250	--	750
	<u>10,946</u>	<u>8,276</u>	<u>1,250</u>	<u>20,472</u>	<u>7,411</u>	<u>7,399</u>	<u>5,662</u>
<u>Discounts and Interest</u>							
Discounts	--	10,000	--	10,000	6,671	3,329	--
Interest	<u>2,213</u>	<u>--</u>	<u>--</u>	<u>2,213</u>	<u>--</u>	<u>2,213</u>	<u>--</u>
	<u>2,213</u>	<u>10,000</u>	<u>--</u>	<u>12,213</u>	<u>6,671</u>	<u>5,542</u>	<u>--</u>
<u>Unclassified</u>							
Memorial day	--	400	--	400	400	--	--
Cable TV	4,714	--	4,491	9,205	--	9,205	--
Municipal development	1,500	--	--	1,500	--	1,500	--
Economic program	500	--	--	500	--	500	--
Computer	5,943	--	--	5,943	5,543	400	--
Conservation commission	260	--	--	260	--	--	260
Plumbing inspections	238	--	4,284	4,522	4,522	--	--
TAP rentals	50	--	--	50	--	50	--
	<u>13,205</u>	<u>400</u>	<u>8,775</u>	<u>22,380</u>	<u>10,465</u>	<u>11,655</u>	<u>260</u>
Total Departmental Expenditures	<u>\$219,163</u>	<u>\$943,125</u>	<u>\$92,375</u>	<u>\$1,254,663</u>	<u>\$1,088,528</u>	<u>\$142,783</u>	<u>\$ 23,352</u>

TOWN OF CARMEL
General Fund
Schedule of Departmental Expenditures - Budget and Actual
For the Year Ended December 31, 1994

	Balance Forward Jan. 1	Budget	Adjustments	Total Available	Expenditures	Balances	
						Undesignated	Designated
<u>Health and Sanitation</u>							
Health officer	\$ --	\$ 100	\$ --	\$ 100	\$ 100	\$ --	\$ --
Septic sludge disposal	--	2,000	--	2,000	2,050	(50)	--
Rubbish disposal	--	76,000	--	76,000	71,429	4,571	--
Recycling	7,907	--	--	7,907	6,467	1,440	--
Septic system/water quality program	14,487	--	55,736	70,223	61,714	--	8,509
	<u>22,394</u>	<u>78,100</u>	<u>55,736</u>	<u>156,230</u>	<u>141,760</u>	<u>5,961</u>	<u>8,509</u>
<u>Public Works</u>							
Highway maintenance	77,485	182,771	(4,669)	255,587	215,927	39,660	--
Sand/salt shed	255	200	22,481	22,936	271	22,665	--
Sand shed lot improvement	5,352	--	--	5,352	85	5,267	--
	<u>83,092</u>	<u>182,971</u>	<u>17,812</u>	<u>283,875</u>	<u>216,283</u>	<u>67,592</u>	<u>--</u>
<u>General Assistance</u>							
Welfare	1,324	1,000	--	2,324	1,726	598	--
<u>Special Assessments</u>							
County tax	--	61,200	--	61,200	51,714	9,486	--
Education - SAD #23	--	372,585	--	372,585	372,585	--	--
	<u>--</u>	<u>433,785</u>	<u>--</u>	<u>433,785</u>	<u>424,299</u>	<u>9,486</u>	<u>--</u>
<u>Recreation</u>							
Library	--	8,301	230	8,531	8,531	--	--
<u>Recreation field</u>							
Phase I	826	--	--	826	159	--	667
Phase III	4,019	--	--	4,019	966	--	3,053
Carmel field day	1,043	500	--	1,543	771	--	772
Pee wee basketball	111	--	--	111	111	--	--
Snowmobile trails	1,007	--	1,140	2,147	943	--	1,204
Senior citizens club	--	200	--	200	200	--	--
Recreation programs	250	10,000	--	10,250	10,128	122	--
	<u>7,256</u>	<u>19,001</u>	<u>1,370</u>	<u>27,627</u>	<u>21,809</u>	<u>122</u>	<u>5,696</u>

DO
OK

SELECTMEN & BUDGET COMMITTEE RECOMMENDATIONS

	AMOUNT SPENT 1994	LAPSED TO SURPLUS 1994	CARRIED OVER	SELECTMEN RECOMMEND	BUDGET COMM. RECOMMEND
ADMINISTRATION					
Selectmen	\$ 3,500.00	\$		\$ 3,500.00	\$ 3,500.00
Assessors	4,000.00	1,023.50		5,000.00	5,000.00
Manager	24,128.00	0		25,200.00	25,200.00
Manager's Expense	1,122.90	877.10		1,500.00	1,500.00
Zoning Inspector (CEO)	10,290.00	3,617.47		10,400.00	10,400.00
Office Clerk	15,575.60	586.40		15,752.88	15,752.88
Part-Time Office Clerk	6,626.42	805.15		8,788.00	8,788.00
Social Security & Medicare	5,747.89	1,252.11		7,500.00	7,500.00
Unemployment Comp. Ins.	1,449.89	350.11		2,000.00	2,000.00
Workers Comp. Ins.	3,142.00	(169.00)		3,500.00	3,500.00
Maine Municipal Health Ins.	5,741.21	(23.09)		5,800.00	5,800.00
Continuing Education Act	527.08	972.92		1,500.00	1,500.00
Moderator	81.12	68.88		100.00	100.00
TOTAL	\$ 81,932.11	\$ 9,361.55		\$ 90,540.88	\$ 90,540.88

GENERAL GOVERNMENT:

Contingent	\$ 14,329.78	(\$87.53)		\$ 7,500.00	\$ 7,500.00
Town Reports	1,985.77	57.37		2,500.00	2,500.00
Maine Municipal Assoc.	1,444.00	0		1,512.00	1,512.00
Audit	1,135.00	0		2,180.00	2,180.00
Cemetery Care	2,724.87	2,732.44		3,500.00	3,500.00
Town Office Operation	7,974.74	1,263.26		10,000.00	10,000.00
Memorial Day	400.00	0		400.00	400.00
Municipal Bldg. Opr. & Maint.	7,918.54	5,883.13		10,000.00	10,000.00
Town Welfare	1,726.26	597.59		2,800.00	2,800.00
Town Office Equipment	919.06	381.62		1,500.00	1,500.00
Computer Account	5,543.00	400.60		2,000.00	2,000.00
TOTAL	\$ 47,101.02	\$ 11,228.48		\$ 43,892.00	\$ 43,892.00

PROTECTION ACCOUNTS:

Fire Dept. & Amb. Training	\$ 0	\$ 0		\$ 3,000.00	\$ 3,000.00
Fire Dept. & Amb. Oper	9,126.63	2,100.18		10,500.00	10,500.00
Fire Dept. & Amb. Maint.	3,326.76	1,546.90		3,840.00	3,840.00
Fire Dept. & Amb. Equip.	2,063.81	7,301.44		8,000.00	8,000.00
Street Lights	2,894.91	175.97		3,200.00	3,200.00
Constable	7,835.49	(135.49)		7,500.00	7,500.00
Constable Vehicle Account	775.79	2,726.21		1,700.00	1,700.00
Constable Equipment	2,0781.76	994.85		2,000.00	2,000.00
Constable Insurances	0	0		2,000.00	2,000.00
Civil Defense		200.00		200.00	200.00
Health Mandates & Hep. "B"	194.00	2,207.70		2,000.00	2,000.00
TOTAL	\$ 28,289.15	\$ 17,117.76		\$ 43,940.00	\$ 43,940.00

HEALTH & SANITATION

Health Officer	\$	0	\$	0	\$	100.00	\$	100.00
Rubbish Removal		71,428.91		4,571.09		80,000.00		80,000.00
Septic Sludge		2,050.00		(50.00)		2,200.00		2,200.00
Recycling Account		<u>6,467.00</u>		<u>1,439.70</u>		<u>6,500.00</u>		<u>6,500.00</u>
TOTAL	\$	79,945.91	\$	5,960.79	\$	88,800.00	\$	88,800.00

MISCELLANEOUS

Tax Maps	\$	435.00	\$	186.00	\$	600.00	\$	600.00
Penob. Reg. Plan Comm.		638.00		0		700.00		700.00
Animal Control Officer		<u>1,541.07</u>		<u> </u>		<u>326.26</u>		<u>1,000.00</u>
TOTAL	\$	2,614.07	\$	186.00	\$	326.26	\$	2,300.00

SYNOPSIS OF ACCOUNTS**APPROPRIATE FROM EXCISE****ROAD ACCOUNTS**

Snow Removal	\$	36,017.00	\$	7,113.12	\$	42,330.80	\$	42,330.80
Salt & Sand		24,847.08		10,150.92		30,000.00		30,000.00
Salt & Sand Shed Building		270.78		22,665.25		350.00		350.00
Salt & Sand Shed Lot		84.75		5,267.25		500.00		500.00
Town Roads & Bridges		35,782.74		18,176.34		70,000.00		70,000.00
Grader, Calcium, Bushes		8,019.00		(236.93)		10,000.00		10,000.00
Town Road Tar		115,331.00				15,000.00		15,000.00
Bridge Repair Account		<u>0</u>		<u>4,570.00</u>		<u>3,500.00</u>		<u>3,500.00</u>
TOTAL	\$	220,352.35	\$	67,705.95	\$	171,680.80	\$	171,680.80

APPROPRIATE FROM SURPLUS

Art. 6. Library	\$	9,000.00	\$	9,000.00
Art. 8. Protection A/C		43,940.00		43,940.00
Art. 14. Tax Discounts		7,500.00		7,500.00
Art. 15. Town Equip. Fund		22,481.25		22,481.25
Art. 17. Rec. Programs		12,000.00		12,000.00
Art. 20. Town Road Tar		60,000.00		60,000.00
Art. 29. Ruggles Cemetery		<u>5,000.00</u>		<u>5,000.00</u>
TOTAL	\$	159,921.25	\$	159,921.25

APPROPRIATE FROM TAXES

Art. 4. Administration Act	\$	90,540.88	\$	90,540.88
Art. 5. General Gov.		43,892.00		43,892.00
Art. 10. Health/Sanitation		88,800.00		88,800.00
Art. 11. Misc.		2,300.00		2,300.00
Art. 18. Rec. Field		4,000.00		0
Art. 21. Legal Fees		5,000.00		5,000.00
Art. 22. Senior Citizens		200.00		200.00
Art. 23. Carmel Days		700.00		700.00
Art. 24. Cemetery-Improve		<u>1,000.00</u>		<u>1,000.00</u>
TOTAL	\$	236,432.88	\$	232,432.88

TOTALS**\$568,034.93 \$564,034.93**

- ARTICLE 7. To see if the Town will vote to appropriate the sum of \$43,940.00, from surplus, for Protection Accounts.
 Selectmen \$43,940.00 Bud. Comm. \$43,940.00
- ARTICLE 8. To see if the Town will vote to spend up to five thousand (\$5,000.00) dollars, from the Town Equipment Fund, to repair the old pumper. (The Town's first NEW fire truck)
 Selectmen "YES"
- ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$88,800.00 for Health and Sanitation.
 Selectmen \$88,800.00 Bud. Comm. \$88,800.00
- ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$2,300.00 for the following accounts.
- | | |
|----------------------|-----------------------|
| Tax Maps | 600.00 |
| Reg. Plan. Comm. | 700.00 |
| Animal Control | 1,000.00 |
| Selectmen \$2,300.00 | Bud. Comm. \$2,300.00 |
- ARTICLE 11. To see if the Town will vote to fix a date when taxes shall be due and payable, and to set a rate of interest to be paid after that date.
 Recommend 60 days from date of billing, and 10.75% per year.
 Selectmen "YES" Bud. Comm. "YES"
- ARTICLE 12. To see if the Town will vote an abatement (discount) on taxes paid, in full, before a certain date and to establish such rate of discount.
 Recommend 2% (two percent) discount on taxes paid in full within 30 days from the date of billing.
 Selectmen "YES" Bud. Comm. "YES"
- ARTICLE 13. To see if the Town will vote to appropriate seven thousand five hundred (\$7,500.00) dollars, from Surplus, for Tax Discounts.
 Selectmen \$7,500.00 Bud. Comm. \$7,500.00
- ARTICLE 14. To see if the Town will vote to transfer \$22,481.25, from surplus, to the Town Equipment Fund. (Monies received, part of reimbursement on the Salt/Sand Shed)
 Selectmen \$22,481.25 Bud. Comm. \$22,481.25
- ARTICLE 15. To see if the Town will vote to authorize the Selectmen to expend the money received from the State Block Grant Program for Highways on such terms as they deem necessary. (Propose to spend for Town Road Tar.)
 Selectmen "YES" Bud. Comm. "YES"

- ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of twelve thousand (\$12,000.00) dollars, from surplus, for the Recreation Programs and Field Maintenance.
 Selectmen \$12,000.00 Bud. Comm. \$12,000.00
- ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of four thousand (\$4,000.00) dollars, to build a parking lot in the area of the Soccer Field and improve the road leading to it.
 Selectmen No Recommendation Bud. Comm. \$0.00
- ARTICLE 18. To see if the Town will vote to appropriate Excise Tax Receipts toward the following accounts:
- | | | |
|---------------------------|--------------|-------------------------|
| Snow Removal | \$ 42,330.00 | |
| Salt and Sand | 30,000.00 | |
| Town Roads & Bridges | 70,000.00 | |
| Salt & Sand Shed Building | 350.00 | |
| Sand Shed Lot | 500.00 | |
| Bridge Repair Account | 3,500.00 | |
| Town Road Tar | 15,000.00 | |
| Grader, Calcium, Bushes | 10,000.00 | |
| Selectmen \$171,680.80 | | Bud. Comm. \$171,680.80 |
- ARTICLE 19. To see if the Town will vote to raise and appropriate sixty thousand (\$60,000.00) dollars, from surplus, for Town Road Tar.
 Selectmen "YES" Bud. Comm. "YES"
- ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of five thousand (\$5,000.00) dollars for legal fees.
 Selectmen \$5,000.00 Bud. Comm. \$5,000.00
- ARTICLE 21. 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 22. To see if the Town will vote to raise and appropriate the sum of seven hundred (\$700.00) dollars for Carmel Field Day.
 Selectmen \$700.00 Bud. Comm. \$700.00
- ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of one thousand (\$1,000.00) dollars, for land improvements at Highland Cemetery.
 Selectmen \$1,000.00 Bud. Comm. \$1,000.00

ARTICLE 24. 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 25. 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 26. 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 1995 annual budget during the period from January 1, 1996 to the 1996 annual town meeting.

Selectmen "YES"

Bud. Comm. "YES"

ARTICLE 27. To see if the Town will vote to accept the sum of one hundred (\$100.00) dollars from Rose Narofsky to be deposited in a perpetual care fund, the interest thereon to be used for the perpetual care of the Roscoe & Madeline Leonard lot in Highland Cemetery.

Selectmen "YES"

ARTICLE 28. To see if the Town will vote to raise and appropriate the sum of five thousand (\$5,000.00) dollars, from surplus, for overall site enhancement to the cemeteries. (This year proposed for Ruggles Cemetery.)

Selectmen "YES"

Bud. Comm. "YES"

ARTICLE 29. Shall an Ordinance entitled "TOWN OF CARMEL GRAVEL EXTRACTION ORDINANCE", be enacted?

Selectmen "YES"

ARTICLE 30. To see if the Town will vote to spend nine thousand nine hundred seventy-six dollars and fifty-two cents (\$9,976.52) from the Property Tax Relief account for the purchase of land for a septic receptor site.

Selectmen "YES"

ARTICLE 31. (To be used if Article 31 is approved). Shall the selectmen be authorized to purchase land for a sewage receptor site?

Selectmen "YES"

Given under our hands this thirteenth day of February, 1995, A.D.

Randy S. Hawes

Douglas L. Small

John F. Luce

Earlyn A. Bowers

Jeffrey A. McGown

ATTEST: _____
Glenn A. McSorley, Town Clerk



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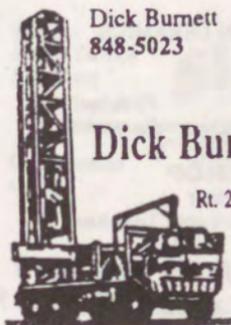
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February 3, 1995

Board of Selectmen
Town of Carmel
Carmel, ME

Dear Board Members:

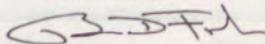
I am extremely pleased that you have opted to take my suggestion of last year to change your budgeting approach to a zero based method. By closing those operating revenue and expenditure accounts which can be legally closed to fund balance, you will have made the first step toward a cleaner budget document. In addition, the closing of these accounts would seem to be more in line with statutory guidelines.

Closing these accounts should not artificially inflate your year-end fund balances. It would appear that your 1994 general fund balance will close about \$40,000 higher than that of 1993. That is not an unusual change for a municipal year. You have only changed the fund balance from one which was largely designated for specific expenditure to one in which the fund balance may be re-appropriated for any of your expected 1995 expenditures.

In fact, I would suggest that a certain portion of the fund balance should be appropriated for 1995 expenditures, either as a direct offset to particular accounts or, preferably, as a general offset to reduce taxation. By applying some portion of that fund balance, you will be achieving a similar effect as the carrying of account balances has done in the past. The real advantage lies in the ability to re-designate some of those funds which seem to have been unused for some time and in applying a budget approach for expenditures which assumes a starting point which is zero based.

I am, of course, happy to continue to work with you on the mechanics of this change. I am sure that after first-year questions have been resolved, you will find this method quite favorable.

Sincerely,



Bruce D. Fowle, CPA

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. LICENSE FEES: NEUTER/SPAY DOGS \$4.00—MALE/FEMALE DOGS \$7.50.

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

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

The Assessors will be in Carmel Town Office April 3, 1995 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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