

Town of
CARMEL
MAINE



*Paul Haskell House
Home of
Carmel Historical Society*

1995
ANNUAL REPORT

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

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 1995.

Our annual municipal audit was done by Bruce Fowle, of Bangor. Excerpts from the audit are shown in this report. Full copies of the Audit are available for your inspection at the Town Office.

Again this year, the Municipal Officers have chosen to lapse all balances to the Surplus Account (Except those prohibited by law). (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, 1995

Printed by Quality Printers, Inc., 205 Center Street, Bangor, Maine

INDEX

Ambulance Service Report	39
Ambulance Service Treasurer's Report	39
Animal Control Officer	52
Assessor's Report	6
Auditor's Report	53
Board of Appeal	44
Boards and Committee	4
Budget Committee Recommendations	61
Building Inspector's Report	50
Carmel Historical Society	47
Civil Defense	47
Constable's Report	44
Fire Department Report	37
Fireman's Auxiliary	39
Letter from Senator, Alton "Chuck" Cianchette	5
Letter of Transmittal	Inside Front Cover
Planning Board	45
Plumbing Inspector's Report	49
Recreation Committee	48
Road Commissioner's Report	50
Sanitation/Water Quality Committee	45
Selectmen and Town Manager Report	7
Selectmen's Report	9
Senior Citizens Club	46
Simpson Memorial Library	40
Simpson Memorial Library Treasurer's Report	42
Simpson Memorial Library Budget	43
Tax Acquired Property	31
Town Clerk's Report	33
Town Officers	3
Town Warrant	63
Treasurer's Report	35
1991 Unpaid Personal Taxes	31
1993 Unpaid Personal Taxes	31
1994 Tax Liens	32
1994 Unpaid Personal Taxes	31
1995 Outstanding Taxes	26
1995 Unpaid Personal Taxes	31

TOWN OFFICERS

TOWN OF CARMEL, MAINE

Selectmen and overseers of the Poor

EARLYN BOWERS 1996

RANDY HAWES 1996

JOHN LUCE 1997

DOUGLAS SMALL 1998

RUSSELL TREADWELL 1998

Assessors

CLEMENT RICHARDSON

MARVIN GRAVES

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

DEXIE CARR

Plumbing Inspector and Building Inspector

RONALD FOWLE

Constable

FRED EMERSON, JR.

School Administrative District No. 23

PAUL H. WHITNEY, SUPT.

Board of Directors.

GERALD PARSONS

CAROL DERASPE

MARK BURNETT

DONALD CURTIS

JOSEPH QUINN

DEBBIE CoWALLIS

BOARDS AND COMMITTEES

Budget Committee

BARBARA BASELACK 1996
ROBERT PELLETIER 1996
ROBERT NOYES 1996
CHERILLE JOHNSON 1997

MARVIN GRAVES 1997
FRED KIRCHEIS 1997
THOMAS DEMMONS 1998
GLENDA DAVIS 1998

JIMMIE PHILLIPS 1998

Planning Board

JANICE NOYES
ROBERT PELLETIER
CHERILLE JOHNSON

MARVIN GRAVES
MARY LOU HARGREAVES
RONALD JARVIS, III. ALT.

ROBERT JARVIS, II. ALT.

Board of Appeals

FRED KIRCHEIS
BARBARA BAESLACK

JOSEPH PELLETIER
ROBERT NOYES, ALT.

Cemetery Committee

DAVID RICHARDSON
RANDY HAWES

SHEILA HARTT

Civil Defense Director

CHARLES TIBBETTS

Representative to Legislature

RALPH CARR

Capital Address

House of Representatives,
State House 2
Augusta, Maine 04333
289-1400 (Voice) 289-4467 (TDD)
1-800-423-2900

Home Address

RR2, Box 4550
Bangor, Maine 04401

State Senator

ALTON (CHUCK) CIANCHETTE

State Address

Senate Chamber, Augusta, ME 04333

Home Telephone

368-5827



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

THE MAINE SENATE
117th Legislature

RFD 3, Box 699
Newport, Maine 04953

January 17, 1996

Dear Friend,

As the business of the Second Regular Session of the 117th Maine Legislature gets underway, I am honored to be serving you in the Maine Senate and look forward to your continued interest in our state government. I urge you to contact me to share your opinions and thoughts on legislation that comes before us over the course of the next few months.

While this will be a short legislative session, the issues we will face bring many new challenges. As the role and scope of government changes on all levels, we will be asked to find new ways to do more with less. One of our most important challenges will be to address our state's broken system of long-term care and to continue to honor our commitment to Maine's elderly.

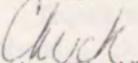
In addition, we will work toward finding new ways to prepare our children today to meet the challenges of tomorrow in a global economy. Many bills are coming before us that will ask us not only to demand results from our children and schools, but also to provide the necessary support for teachers to do the job they need to do.

Lastly, we will finish the work of the Productivity Realization Task Force which seeks to cut \$45 million from state spending through streamlining government services and functions. Making government work again for the people of Maine means we must be more careful with their tax dollars and set priorities that are in line with Maine values. That's why addressing long-term care for Maine's elderly and academic excellence for our children is so important this year.

As always, my door is open to municipal officials and the citizens of our district. It continues to be a privilege to be serving you in the Maine Senate. If I can be of assistance or provide you with information on bills before us or on a government agency or program, I hope you will not hesitate to contact me. I can be reached at the State Capitol (287-1505), by message on the Senate toll free line (1-800-423-6900), or at home (368-5827).

Best wishes for a healthy and prosperous 1996!

Sincerely,


Alton "Chuck" Cianchette
State Senator

ASSESSOR'S REPORT

TOWN OF CARMEL

VALUATION AND ASSESSMENT
YEAR ENDED DECEMBER 31, 1995

VALUATION:

Real Estate	\$63,280,200.00	
Personal Property	<u>403,800.00</u>	
Total Valuation:		<u>\$ 63,684,000.00</u>

ASSESSMENT:

Valuation x Rate		
\$63,684,000.00 x .001015	\$ 646,392.60	
Supplemental Taxes	<u>4,696.40</u>	
TOTAL ASSESSMENT CHARGED TO COLLECTOR		<u>\$ 651,089.00</u>

COMPUTATION OF ASSESSMENT

Tax Commitment	\$ 646,392.60	
Add-Revenue Sharing	<u>56,000.00</u>	
		<u>\$ 702,392.60</u>

REQUIREMENTS:

Appropriation	\$ 236,432.88	
School Administration 23	404,365.21	
County Tax	<u>51,863.00</u>	
		<u>\$ 692,661.09</u>

OVERLAY		<u>\$ 9,731.51</u>
---------	--	--------------------

REPORT OF SELECTMEN AND TOWN MANAGER

To the Citizens of Carmel:

Only one Town Meeting was held during 1995, which was the annual meeting held on March 4th, when voting for the municipal officers was held on Saturday, at the Golden Harvest Grange Hall, and then the balance of the articles were voted on at the Carmel Elementary School, on the following Monday evening. A total of \$236,432.88 was approved to be assessed from Real Estate Taxes, \$159,921.25 was approved to be spent from Surplus, and \$171,680.80 was approved to be spent from Excise Tax. This year, if the budget is approved, as recommended by the Selectmen, the assessment from Real Estate Taxes will be \$251,683.68, \$166,040.00 will be appropriated from Surplus, and \$176,180.80 will be appropriated from Excise Taxes. Although the amount to be assessed from real estate taxes is \$15,250.80 greater than last year, bear in mind that new buildings and mobile homes will result in an increase in local valuation, which will help to offset this increase. The S.A.D. #23 Budget, (unknown at this time), but as projected, would result in approximately a \$72,000.00 increase over last year's amount. The County Tax will also show increase. In spite of these increases, the Assessors will strive to keep the tax rate as low as possible.

Last year the annual town reports were mailed to each household rather than being hand delivered. If there were problems and you did not receive yours, please call the town office so that we may get your correct address. We will be mailing them again this year.

Amounts lapsed to Surplus from the Municipal Agent and Town Clerk were as follows: Automobiles \$3,642.00; Boat Excise Taxes and Agent Fees \$2,625.60; ATV agent fees \$56.00; Snowmobile Agent fees \$292.00; and Town Clerk fees \$2,001.75.

Soil Preparation, of Hermon and Plymouth, still has the contract for Septic Sludge. The annual cost is \$2,100.00.

Raymond Smith still has the contract for rubbish removal and is still doing an excellent job. During 1995, the contract price was \$34,148.76. The tipping fees to PERC, in Orrington, were \$42,487.53.

Kimball & Sons, of Palmyra, has the contract for roadside pickup of recyclables. The annual contract price is \$6,264.00.

The six-week summer recreation program was planned and supervised by Teresa Bolstridge. The cost was \$2,000.00. Many children take advantage and look forward to this program which has daily activities, as well as bused field trips. For information, you may call the town office and we will refer you to a recreation committee member.

Troy Richardson, of Hermon, did the mowing, trimming, and roto-tilling of the Recreation Fields. The cost was \$4,300.00.

The Town Equipment Fund had a balance of \$45,559.93 in it at the close of the books on December 31, 1995. The Fire Department is hoping to purchase some new equipment this year using funds from this account, if approval is given at town meeting.

The Annual Carmel Field Day, held on the first Saturday in August, was a huge success. All participants enjoyed the good weather and the selling of their wares. It proves to be a good fund raiser for each individual group. Home Town Express provided music for Friday night, under the Pavilion, and for the Free Street Dance held at the Municipal Building, on Saturday evening.

The Water Quality Committee was able to have three more septic systems installed through the Small Community Grant program. They are working to find a location for one other applicant, who does not have sufficient suitable soil for a system on his own land. The funds approved at town meeting were used to purchase a parcel of land (\$8,900.00), on the Five Road, to locate a septic receptor site for three or four more individual homes. They need to have a survey and soil suitability analysis done before going too much further with their proposed plans.

Ronald Fowle, of Stockton Springs, has been code enforcement officer and plumbing inspector throughout the year, but he has given the selectmen notice that he will be resigning, effective March 4th to accept the job of CEO in Winterport, which is much closer for him to commute. We thank him for his work with Carmel, and wish him well in his new job location.

With money appropriated for Cemetery Enhancement last year, we were able to hire John Wedin, of Orrington, to clean and straighten the stones in the Ruggles Cemetery, on Hampden Road. He will be back in the spring to inspect and finish any work needed in the Village Cemetery or the Ruggles Cemetery. We hope to be able to hire him to do the North Carmel Cemetery this year, if money is appropriated for that purpose.

We extend our thanks to the Fire Department, Ambulance, Recreation Committee, Planning Board, Board of Appeals, Water Quality Committee, and any other Board or Committee, who has worked for the betterment of our town 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,

Russell Treadwell

Earlyn Bowers

John Luce

Douglas Small

Randy Hawes

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, 1995 to December 31, 1995.

ACCOUNTS RECEIVABLE:

Total Due from the three pit owners, (*EARLE E. McSORLEY, DONALD M. HEWES, BARRY J. HIGGINS*), on Horseback Road court decision.
\$ 9,551.28

CONTINGENT

Appropriation \$7,500.00

Junkyard Permits	185.25
Building Permits	1,832.00
Planning Board & Board Hrg	275.00
Subdivision Fees	149.75
Misc.	31.50
	<u>\$ 9,973.50</u>

Election Expenses	\$ 819.42
Planning Board	631.40
Board of Appeals	35.00
Maine Municipal Association	60.00
Bangor Daily News	305.32
Treasure of State, MRSA	402.00
Furbush-Roberts, Assessors Card	272.75
Brown & Michaud, Planning Board Books	84.50
Marks Printing, Voter Registration	82.00
U. S. Postal Service	150.06
Patten Agency, Insurance	1,350.00
Transfer to Building Permits	1,832.00
Transfer to Part-Time Clerk	500.24
Unexpended	<u>3,448.81</u>
	<u>\$ 9,9973.50</u>

BUILDING PERMIT

Fees Collected	\$4,584.75	
Transfer to CEO Wages		\$ 4,584.75

MODERATOR

Appropriation	\$ 100.00	
Paul McDonald		\$ 55.38
Clement Richardson		44.62
		<u>\$ 100.00</u>

SELECTMEN

Appropriation	\$ 3,500.00	
Earlyn Bowers		\$ 700.00
John F. Luce		700.00
Randy S. Hawes		700.00
Douglas L. Small		700.00
Russell P. Treadwell		700.00
		<u>700.00</u>
		\$ 3,500.00

ASSESSORS

Appropriation	\$ 5,000.00	
Clement Richardson		\$ 3,426.19
Daniel G. Pelletier		58.21
Marvin Graves		515.60
Unexpended		1,000.00
		<u>1,000.00</u>
		\$ 5,000.00

TOWN MANAGER

Appropriation	\$25,200.00	
Overdraft	.24	
Glennis A. McSorley		\$25,200.24
Glennis A. McSorley Expense		1,131.01
Glennis A. McSorley Insurance		5,800.00

TOWN MANAGER'S EXPENSE

Appropriation	\$ 1,500.00	
Glennis A. McSorley		\$ 1,131.01
Unexpended		368.99
		<u>368.99</u>
		\$ 1,500.00

MAINE MUNICIPAL HEALTH TRUST

Appropriation	\$ 5,800.00	
Glennis A. McSorley	201.74	
Christine L. Treadwell	129.50	
	<u>6,131.24</u>	
Maine Municipal Health Trust		\$ 6,131.24

OFFICE CLERK

Appropriation	\$15,752.88	
Christine L. Treadwell		\$15,752.88

PART-TIME OFFICE CLERK

Appropriation	\$ 8,788.00	
From Contingent Account	500.24	
	<u>9,288.24</u>	
Glenda M. Davis		\$ 9,288.24

CODE ENFORCEMENT OFFICER

Appropriation	\$10,400.00	
From Building Permits	<u>4,584.75</u>	
	\$14,984.75	
Brian J. McCarthy		\$ 1,004.20
Ronald W. Fowle		6,618.75
Ronald W. Fowle, Expense A/C		1,850.70
Unexpended		<u>5,511.01</u>
		\$ 14,984.75

TOWN REPORTS

Appropriation	\$ 2,500.00	
Sales of Advertisement	<u>400.00</u>	
	\$ 2,900.00	
Quality Printers, Inc.		\$ 1,814.37
Unexpended		<u>1,085.63</u>
		\$ 2,900.00

AUDIT

Appropriation	\$ 2,180.00	
Bruce Fowle, CPA		\$ 2,180.00

CONSTABLE

From Surplus	\$ 7,500.00	
Fred Emerson, Jr.		\$ 7,098.00
Unexpended		<u>402.00</u>
		\$ 7,500.00

CONSTABLE EQUIPMENT

From Surplus	\$ 2,000.00	
Atlantic Communications, Radio		\$ 1,100.00
Fred Emerson, Supplies		142.98
Swan Island Press		33.92
Unexpended		<u>723.10</u>
		\$ 2,000.00

CONSTABLE VEHICLE ACCOUNT

Appropriation	\$ 1,700.00	
Dick's Mini Mart		\$ 429.61
YE Ole General Store		284.24
Darling's		121.77
Patten Insurance, Adg.		91.00
Stratham Tire		11.00
Unexpended		<u>762.38</u>
		\$ 1,700.00

CONSTABLE INSURANCE

From Surplus	\$ 2,000.00	
Patten Ins., refund	83.00	
	<u>\$ 2,083.00</u>	
Russell Patten Ins., Police Liab		\$ 801.00
Russell Patten Ins., Auto Ins		907.00
Unexpended		<u>375.00</u>
		\$ 2,083.00

TOWN OFFICE OPERATING

Appropriation	\$ 10,000.00	
Town Treasurer, Copier Money	327.50	
Misc., Fax, etc.	113.80	
Copies, voter list	25.00	
Overdraft	175.33	
	<u>\$ 10,641.63</u>	
Telephones		\$ 1,674.65
Postage, Envelopes, Printing		2,099.39
Staples, Office Supplies		223.27
Russell Patten Insurance Agency		876.00
Wordwrap Serv. Contract		103.50
Sam's Club, Supplies		460.92
Kinney Office, Supplies, contract		799.50
Mark's Printing, receipts		409.00
Maine Municipal Tax & Treas.		10.00
Schwabb's Stamp		29.17
Monroe, Contract, calculator		82.00
Fleet Bank, checkbooks, etc.		133.93
Merit Integrated Products, Forms		924.30
Trio Software Programs		2,274.00
Locke Office Contract Copier		356.00
National Market Reports, Auto		164.00
Edward Neddeau		15.00
Robert Penley, tapes		7.00
		<u>\$ 10,641.63</u>

TOWN OFFICE COMPUTER ACCOUNT

Appropriation	\$ 2,000.00	
From Town Office Equip.		116.51
	<u>\$ 2,116.51</u>	
Robert Penley, New Station recpt. prt.		\$ 1,437.00
TRIO, Maintenance Agreement		665.00
Ye Old General Store, Surge Cord		14.51
		<u>\$ 2,116.51</u>

TOWN OFFICE EQUIPMENT

Appropriation	\$ 1,500.00	
To Computer Account		\$ 116.51
Unexpended		1,383.49
		<u>\$ 1,500.00</u>

CONTINUED EDUCATION ACCOUNT

Appropriation	\$ 1,500.00	
	\$ 1,500.00	
Maine Municipal Convention		\$ 50.00
Maine Town & City Clerk Assoc.		44.00
Maine Municipal Tax Coll. & Treas. School		40.00
UMO, Clement Richardson		195.48
UMO, Marvin Graves		210.60
Treas., of State, Work Zone Signs Class		25.00
Treas., of State Roads Class		40.00
Christine Treadwell, Expense		7.10
Glennis McSorley, Expense		7.42
Unexpended		880.40
		<u>\$ 1,500.00</u>

MUNICIPAL BUILDING OPERATING & MAINTENANCE

Appropriation	\$ 10,000.00	
Patten Ins. refund	454.00	
Overdraft	373.28	
	<u>\$ 10,827.28</u>	
Electricity		\$ 2,712.73
Fuel Oil		3,237.86
Russell Patten Ins. Agency		1,973.00
Diana Dunton, Janitor		990.00
Edward Neddeau, Misc.		55.50
Edward Neddeau, Mow Lawns		175.00
Overlock Heating, Furnace		43.50
Sinclair Fuel, Furnace Repair		861.75
Bard Industries, Supplies		88.30
Wicks Lumber		13.10
Richard Lane, locks		55.00
Overhead Door		149.86
H & H Plumbing		97.36
Sam's Club, supplies		68.34
Richard Gray, electrical		76.49
Staples, office		7.49
Allan McGown, Bushhog		75.00
Bureau of Labor, Inspect boiler		15.00
		2.00
		<u>\$ 10,827.28</u>

RENTAL ACCOUNT (OLD FIRE STATION)

Rental, Douglas Small	\$ 1,200.00	
Thomas Lyons, Furnace Repair		\$ 37.74
Unexpended		1,162.26
		<u>\$ 1,200.00</u>

FIRE DEPARTMENT OPERATING

From Surplus	\$ 10,500.00	
Carmel Ambulance Serv., Grill	179.98	
Jason Raymond, phone calls	17.55	
Philip Hamm, phone calls	1.64	
Jerry Stanhope, phone calls	3.39	
	<u>10,702.56</u>	
Telephone		\$ 674.06
Gas & Oil, Fire Truck		91.49
Diesel Fuel, Fire Truck		1,253.02
Diesel Fuel, Ambulance		570.80
Dysart's, Service Trucks		73.53
The Dunlap Corp. Ins.		6,827.00
Whited Ford, Service Amb.		225.47
Sam's Club, Grill		179.98
Smitty's Welding, Amb.		15.00
Bangor Welding		15.96
Unexpended		<u>776.25</u>
		\$ 10,702.56

FIRE DEPARTMENT MAINTENANCE

From Surplus	\$ 3,840.00	
Donald Hewes, Tires	101.00	
Dunlap Ins., Claim	464.92	
New Franklin Textiles	241.00	
	<u>4,646.92</u>	
Portland Welding		\$ 137.49
City of Bangor		159.00
Atlantic Communication		67.75
Stratham Tire, 6 tires, Amb.		856.36
Carlen Service, Trucks		556.54
Whitten's Two Way		41.00
Burgess Associates		34.65
Portland Glass		49.95
Spaulding Radiator, Amb.		98.50
K & T Environmental		1,255.05
Gabe Poulin, Truck Door		298.00
Standard Electric		5.39
Whited Ford		76.28
Village Car Co., Truck Door		102.00
Autotronics, Amb.		56.28
Frost's Garage, Service Vehicles		562.28
Hewes Equipment		63.50
Dick's Mini Mart		45.88
Unexpended		<u>180.94</u>
		\$ 4,646.92

FIRE DEPARTMENT EQUIPMENT

From Surplus	\$ 8,000.00	
K & T Environmental		\$ 6,148.17
Jason Raymond, Used Fire Gear		200.00
Joe Burke & Sons, 2 covers, trks.		680.00
Unexpended		<u>971.83</u>
		\$ 8,000.00

FIRE DEPARTMENT TRAINING

From Surplus	\$ 3,000.00	
Staples Office, refund	<u>8.08</u>	
	\$ 3,008.08	
Dixmont EMT, Inc.		\$ 60.21
Town of Plymouth		150.00
Eastern Maine Tech. College		452.95
Central Maine Fire School		490.00
Staples Office, Easel, etc.		84.96
Unexpended		<u>\$ 1,769.96</u>
		\$ 3,008.08

FIRE DEPARTMENT— TRUCK RESTORATION

From Town Equipment Fund	\$ 5,000.00	
Ted McLeod, School Bus		\$ 1,000.00
Dana Pederson, Mechanic		687.06
Unexpended		<u>3,312.94</u>
		\$ 5,000.00

HEPATITIS "B" / HEALTH MANDATES

From Surplus	\$ 2,000.00	
Carmel Health Center		\$ 817.00
Unexpended		<u>1,183.00</u>
		\$ 2,000.00

STREET LIGHTS

From Surplus	\$ 3,200.00	
C. M. Power		\$ 2,955.71
Unexpended		<u>244.29</u>
		\$ 3,200.00

CIVIL DEFENSE

From Surplus	\$ 200.00	
Unexpended		\$ 200.00

SOCIAL SECURITY & MEDICARE (Town Share)

Appropriation	\$ 7,500.00	
Fleet Bank		\$ 5,040.83
Internal Revenue Serv.		59.89
Unexpended		2,399.28
		<u>\$ 7,500.00</u>

SHORELAND ZONING & LAND USE ORDINANCES

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

SANITATION COMMITTEE/ WATER QUALITY ACCOUNT

Balance Forward	\$ 8,508.75	
State Treasurer	15,648.00	
Transfer to Purchase Land	9,976.52	
From SCG Applicants	2,500.00	
	<u>\$ 36,633.27</u>	
Woodard & Curran, Consultants		\$ 400.00
Ted Pellerin, Soil Analyst		800.00
Bangor Daily News, Advertising		370.80
George Patrick Realty Trust, Land		8,900.00
Gary Sibley, Contractor		12,734.00
Delia Trainor, Refund		500.00
Unexpended		12,928.47
		<u>\$ 36,633.27</u>

HEALTH OFFICE

Appropriation	\$ 100.00	
Dr. Sarah Simpson		\$ 100.00

SEPTIC SLUDGE DISPOSAL

Appropriation	\$ 2,200.00	
Soil Preparation, Inc.		\$ 2,100.00
Unexpended		100.00
		<u>\$ 2,200.00</u>

RUBBISH DISPOSAL

Appropriation	\$ 80,000.00	
PERC, Rebate	1,931.72	
	<u>\$ 81,931.72</u>	
EMDC, Municipal Review		\$ 340.80
PERC, Tipping Fee		42,487.53
Raymond Smith, Contractor		34,148.76
Unexpended		4,954.63
		<u>\$81,931.72</u>

RECYCLING ACCOUNT

Appropriation	\$ 6,500.00	
Kimball & Sons, Contractor		\$ 6,264.00
U. S. Postal Service		50.83
Unexpended		185.17
		\$ 6,500.00

SNOW REMOVAL

From Excise Tax	\$ 42,330.80	
Robert Shaw, Contractor		\$ 42,330.80

SALT AND SAND

From Excise Tax	\$ 30,000.00	
W. H. Shurtleff, salt		\$ 11,742.67
Dale W. Leavitt, Contractor		13,550.00
Bangor Daily News		72.10
Unexpended		4,635.23
		\$ 30,000.00

TOWN ROADS & BRIDGES

From Excise	\$ 70,000.00	
Sales of Culverts	1,513.93	
	\$ 71,513.93	
Lane Construction Corp., Patch		\$ 2,020.64
W. H. Shurtleff, culverts		2,170.66
Earle E. McSorley, Gravel/Patching		4,155.55
Dale Leavitt, Marcho Rd.		31,920.00
Frank Prescott, Marcho Rd.		265.00
Edward Neddeau, Misc.		352.02
M. E. Hewes & Sons, Patching Roads		410.71
White Sign		59.00
Vaughn Thibodeau, Ash Hill/Marcho		2,310.00
Robert Noyes, Ash Hill & Marcho Rd.		675.00
Robert Shaw, Sand on Hot Top		106.00
Treasurer of State, Safety Sign Pkg.		432.00
Bangor Daily News, Advertising		180.25
Jack's Tree Service		200.00
J. & M. Contracting, Roadside Mowing		1,080.00
Transfer to Town Tar a/c		3,997.93
Unexpended		21,179.17
		\$ 71,513.93

EQUIPMENT RENTAL
Grader, Calcium, Cutting Bushes

From Excise	\$ 10,000	
W. H. Shurtleff, Calcium		\$ 2,159.36
E. McSorley, Grader, Calcium		2,705.68
Unexpended		<u>5,134.96</u>
		<u>\$ 10,000.00</u>

TOWN ROAD TAR

From Excise	\$ 15,000.00	
From Surplus	60,000.00	
From Town Rd. & Bridges	3,997.93	
From Block Grant-Highways	<u>54,913.07</u>	
	\$133,911.00	
Sunrise Materials		\$133,911.00

BRIDGE REPAIR ACCOUNT

From Excise	\$ 3,500.00	
Unexpended		\$ 3,500.00

HIGHWAY BLOCK GRANT

Balance Forward	\$ 14,053.07	
State Treasurer	40,860.00	
	<u>\$ 54,913.07</u>	
To Town Road Tar a/c		\$ 54,913.07

SALT & AND SHED OPERATING (Building)

From Excise	\$ 350.00	
CM Power		\$ 214.80
Unexpended		<u>135.20</u>
		\$ 350.00

SALT & SAND SHED (Lot Improvement)

From Excise	\$ 500.00	
Allan McGown, Bushhog		\$ 75.00
Unexpended		<u>425.00</u>
		\$ 500.00

GENERAL ASSISTANCE

Appropriation	\$ 2,800.00	
Reimbursements	128.00	
	<u>\$ 2,928.00</u>	
General Assistance cases		\$ 913.20
Unexpended		<u>2,014.80</u>
		\$ 2,928.00

SCHOOL ADMINISTRATIVE DISTRICT #23

Appropriation	\$ 404,365.21	
Treasurer, SAD #23		\$ 404,365.21

EDUCATION TAX RELIEF

Balance Forward	\$ 4,031.29	
Unexpended		\$ 4,031.29

CEMETERIES — PERPETUAL CARE

Balance Forward	\$ 4,912.06	
Unexpended		\$ 4,912.06

CEMETERY ENHANCEMENT (Repair Stones)

Balance Forward	\$ 750.00	
From Surplus	5,000.00	
	<u>\$ 5,750.00</u>	
John J. Wedin, Contractor		\$ 750.00
John Wedin, Ruggles Cemetery		3,990.00
Jacks Tree Service		500.00
Unexpended		<u>\$ 5,750.00</u>

CEMETERIES GENERAL CARE

Appropriation	\$ 3,500.00	
Sale of Lots	1,400.00	
	<u>\$ 4,900.00</u>	
Agway, 2 mowers		\$ 205.89
Dick's Mini Mart, Gas & Oil		161.30
Jeffrey Lawler		563.13
Tammy Lawler		431.38
Russell Lawler		569.51
Richard Brooker		660.88
Holly Tozier		388.88
Dale Orcutt		140.25
Ronald Bennett, Jr.		138.12
David Buzzell		133.87
David Pratt		59.50
Jacks Tree Service		900.00
Nadeau's Sale & Service		139.95
Jeffrey Lawler, Repairs		161.60
Edward Neddeau		31.50
Aaron Gray, Loam		140.00
Unexpended		<u>74.24</u>
		<u>\$ 4,900.00</u>

CEMETERY LAND IMPROVEMENT
(Highland Cemetery)

Appropriation	\$ 1,000.00	
Allan McGown, Bushhog		\$ 90.00
Unexpended		910.00
		\$ 1,000.00

COUNTY TAX

Assessed	\$ 51,863.00	
Penobscot County Treasurer		\$ 51,863.00

PLUMBING PERMITS

Balance Forward	\$ 230.00	
Plumbing Fees Collected		3,150.00
		\$ 3,380.00
Treasurer of State		\$ 730.25
Unexpended		2,649.75
		\$ 3,380.00

SIMPSON MEMORIAL LIBRARY

From Surplus	\$ 9,000.00	
Bangor Savings Bank		30.11
State Treasurer, Stipend		200.00
		\$ 9,230.11
Treasurer, Simpson Library		\$ 9,230.11

PROPERTY MAPS

Appropriation	\$ 600.00	
Eastern Mapping Service		\$ 600.00

COSTS & INTEREST ON TAX RECEIVABLES

Collections	\$ 12,070.13	
Registry of Deeds		\$ 2,025.56
U.S. Postal Service		110.00
Glenda Davis, notarize		163.50
To 1995 Taxes		22.45
To Tree Growth		78.80
To 1993 Tax Liens		2,890.03
Unexpended		6,779.79
		\$ 12,070.13

MEMORIAL DAY

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

MAINE MUNICIPAL ASSOCIATION

Appropriation	\$ 1,512.00	
Maine Municipal Association		\$ 1,512.00

TAX DISCOUNTS

From Surplus	\$ 7,500.00	
Discounts Allowed		\$ 6,745.93
Unexpended		<u>754.07</u>
		\$ 7,500.00

PENOBSCOT VALLEY COUNCIL OF GOVERNMENTS

Appropriation	\$ 700.00	
PVCOG		\$ 687.00
Unexpended		<u>13.00</u>
		\$ 700.00

OVERLAY

Assessed	\$ 9,731.51	
To Surplus		\$ 9,731.51

RECREATION PROGRAM & FIELD MAINTENANCE

From Surplus	\$ 12,000.00	
Commercial Union Ins.	<u>650.00</u>	
	\$ 12,650.00	
C. M. Power		\$ 142.62
Troy Richardson, Mow & Til		4,300.00
Teresa Bolstridge, Rec. Director		2,000.00
A. J. Deraspe, Plow Ice Rink		40.00
Wickes Lumber		271.90
Wights Sporting Goods, Supplies		909.50
Central Maine Gymnastics		350.00
Richard Stark, Tournament		140.00
Stillwater Lumber, Bleachers		393.82
Treasurer, SAD #23, Bus Driver		274.21
Frank Mitchell, Labor & Material		935.00
Edward Neddeau, Rubbish Removal		95.00
Goldsmith's, Soccer Supplies		246.25
Unexpended		<u>2,551.70</u>
		\$ 12,650.00

RECREATION FIELD DEVELOPMENT (Phase I)

Balance Forward	\$ 666.77	
C. M. Power		\$ 142.56
Unexpended		<u>\$ 524.21</u>
		\$ 666.77

RECREATION FIELD DEVELOPMENT (Phase III)

Balance Forward	\$ 3,053.36	
George Smith, 3 Picnic Tables		\$ 50.00
Unexpended		<u>3,003.36</u>
		\$ 3,053.36

RECREATION FIELD (Parking Lot)

Appropriation	\$ 4,000.00	
Bangor Daily News, Adv.		\$ 94.00
Unexpended		<u>3,906.00</u>
		\$ 4,000.00

VETERANS REIMBURSEMENT

State Treasurer	\$ 372.59	
To Surplus		\$ 372.59

TREE GROWTH REIMBURSEMENT

State Treasurer	\$ 1,045.40	
Allan McGown	<u>810.72</u>	
	\$ 1,856.12	
To Surplus		\$ 1,856.12

PROPERTY TAX RELIEF

Balance Forward	\$ 9,976.52	
To Water Quality a/c, Land Purchase		\$ 9,976.52

CARMEL FIELD DAY

Balance Forward	\$ 772.09	
Appropriation	<u>700.00</u>	
	\$ 1,472.09	
Mary Lou Hargraves, Band		\$ 680.00
Norogala Show Ribbons		97.52
Unexpended		<u>694.57</u>
		\$ 1,472.09

TOWN REPORT ADVERTISING

From Advertisement	\$ 400.00	
Quality Printers, Inc., Toward Reports		\$ 400.00

LEGAL FEES ACCOUNT

Balance Forward	\$ 637.66
Appropriation	5,000.00
Overdraft	<u>\$ 5,637.66</u>

Richard Silver, Attorney at Law	\$ 2,345.42
Unexpended	3,292.24
	<u>\$ 5,637.66</u>

AUTOMOBILE EXCISE TAX

Collections	\$ 186,802.35
To Snow Removal	\$ 42,330.80
To Salt & Sand	30,000.00
To Town Roads & Bridges	70,000.00
To Salt & Sand Shed Building	350.00
To Sand Shed Lot	500.00
To Bridge Repair Account	3,500.00
To Town Road Tar	15,000.00
To Grader, Calcium, Bushes	10,000.00
Unexpended	15,121.55
	<u>\$ 186,802.35</u>

MUNICIPAL AGENT

Registrations & Fees Collected	\$ 56,596.50
Secretary of State	\$ 52,954.50
Unexpended	3,642.00
	<u>\$ 56,596.50</u>

SALES TAX — BOATS, ATV'S & SNOWMOBILES

Collections	\$ 4,243.20
State Treasurer	\$ 4,243.20

BOAT EXCISE TAXES, REGISTRATIONS & FEES

Collections	\$ 3,437.60
State Treasurer, Registrations	\$ 812.00
Unexpended	2,625.60
	<u>\$ 3,437.60</u>

A.T.V. REGISTRATIONS & FEES

Collections	\$ 728.00
State Treasurer, Registrations	\$ 672.00
Unexpended	56.00
	<u>\$ 728.00</u>

SNOWMOBILE REGISTRATIONS & FEES

Collections	\$ 6,115.00	
State Treasurer, Registrations		\$ 5,823.00
Unexpended		<u>292.00</u>
		\$ 6,115.00

CARMEL CONSERVATION COMMITTEE

Balance Forward	\$ 260.00	
Unexpended		\$ 260.00

CABLE TV ACCOUNT

Balance Forward	\$ 9,204.76	
United Video Cablevision	4,380.76	
	<u>\$ 13,585.52</u>	
Unexpended		\$ 13,585.52

GENERAL BUILDING FUND

From Bangor Savings Bank	\$ 3,803.93	
AAA Electric		\$ 750.00
Overhead Door		2,052.00
Electrolux Corp.		499.95
George Smith, Counter		456.98
Bangor Millwork		<u>45.00</u>
		\$ 3,803.93

TOWN EQUIPMENT FUND

From Surplus	\$ 22,481.25	
To Bangor Saving Bank, Equipment Fund		\$ 22,481.25
Balance in Town Equipment Fund 12/31/95		\$ 45,559.93

TOWN CLERK

Total Money Collected	\$ 23,298.50	
Treasurer of State, Dogs		\$ 1,222.50
Treasurer of State, Hunt & Fish		20,055.25
Refund		19.00
Unexpended		<u>2,001.75</u>
		\$ 23,298.50

ANIMAL CONTROL ACCOUNT

Balance Forward	\$ 326.26	
Appropriation	1,000.00	
Fees Collected	<u>962.50</u>	
	\$ 2,288.76	
Steven Cyr		\$ 1,088.92
City of Bangor		827.50
Penobscot Vet. Hospital		5.00
Unexpended		<u>367.34</u>
		\$ 2,288.76

SNOWMOBILE TRAIL FUNDS

Balance Forward	\$ 1,204.40	
State Treasurer	<u>1,134.00</u>	
	\$ 2,338.40	
Carmel Snowmobile Club		\$ 1,204.40
Unexpended		<u>1,134.00</u>
		\$ 2,338.40

SENIOR CITIZENS CLUB ACCOUNT

Appropriations	\$ 200.00	
Carmel Senior Citizens Club		\$ 140.00
Unexpended		<u>60.00</u>
		\$ 200.00

UNEMPLOYMENT COMPENSATION INSURANCE

Appropriation	\$ 2,000.00	
Unemployment Compensation Division		\$ 1,062.79
Unexpended		<u>937.21</u>
		\$ 2,000.00

WORKER'S COMPENSATION INSURANCE

Appropriation	\$ 3,500.00	
Maine Municipal Association		\$ 2,822.00
Unexpended		<u>678.00</u>
		\$ 3,500.00

DUE TO CEMETERY TRUST FUND

Balance Forward	\$ 100.00	
Bangor Savings Bank		\$ 100.00

STATE REVENUE SHARING FUNDS

Balance Forward	\$ 20,702.97	
State Treasurer	<u>65,686.15</u>	
	\$ 86,389.12	
To 1995 Taxes		\$ 56,000.00
Unexpended		<u>\$ 30,389.12</u>
		\$ 86,389.12

1995 OUTSTANDING TAXES

NAME	O/S TAX
* ADAMS, MRS. VIOLET	\$ 440.51
AGIN, FLOYD 7 THERESA	190.82
ALDRICH, HARRISON	233.45
ALEXANDER, TINA	92.36
ALLARD, RANDY	204.02
ALLEN, MICHAEL J.	628.28
ANDREWS, BRENT	716.59
ANDREWS, BRENT	484.16
ANDREWS, SYLVIA E.	1,129.69
APUZZO, KENNETH ET ALS	146.16
BATCHELDER, RICHARD A. & VALORIE J.	577.53
BELANGER, JAMIE	280.14
BEMIS, GEORGE M.	58.87
BERLUCCHI, LOUISE & BERNARD	170.52
BIGHAM, CHARLES	107.59
BOLSTRIDGE, THERESA	668.88
BOWERS, SUZAN A.	2,078.72
BRAGG, DARRELL	837.38
BRAGG, DARRELL	430.36
BRIGGS, SHARON & DEAN	308.56
BROOKER, CARVEL	271.00
BROWN, JR. NORMAN L.	1.02
BROWN, JR. NORMAN	242.58
BROWN, NORMAN & ELEANOR	517.65
* BRYANT, CYNTHIA	460.60
BUCHANAN, HARRY	419.20
BUCHANAN, WALTER	185.74
BUCKINGHAM, JAMES & GAIL	566.37
BUCKINGHAM, JAMES & GAIL	150.22
BURR, RICHARD & MARSHA	603.88
BUZZELL, CINDY & JANET R.	160.00
* BUZZELL, PATRICK & NINA	390.78
CAMERON, PATRICIA	682.08
CAMPBELLTON, JANET M.	752.12
CARPENTER, HENRY D. & NANCY C.	360.32
CASH, PAMELA	240.56
CHIARELL, JOHN M.	218.22
CLAYTON, JAYSON	235.48
CLEMENT, REGINALD	1,047.48
* CLUKEY, STUART	277.09
COFFIN, PHILIP	208.08
CORISH, WILLIAM E.	198.94
CORMIER, ROBERT & NOREEN	638.43
CORMIER, ROBERT & NOREEN	72.06
* CROWLEY, EDWARD & ANNE	517.65
CUST, MICHAEL	235.96
CYR, ADRIAN & VICTORIA	264.91
* CYR, GARY	204.02
CYR, LLEWELLYN C.	431.38
CYR, SANDRA L.	141.08

	CYR, STEVEN K.	210.10
	CYR, THERESA & CLAUDE	327.84
	CYR, THERESA & CLAUDE	442.54
	CYR, THERESA & CLAUDE	320.74
	CYR, THERESA & CLAUDE	28.42
	CYR, THERESA & CLAUDE	104.54
	CYR, THERESA & CLAUDE	104.54
*	CYR, THERESA & CLAUDE	104.54
	DALTONS, ROBERT & RONDA	248.68
	DALY, GRACE	81.14
	DAVIS, GLENDA	320.74
	DAY, ROBERT C.	715.58
**	DEMMONS, DENNIS & LINDA	421.75
	DONNYBROOK FARM, % HUGH GALLAGHER	375.55
	DUBE, PHILLIP	345.10
	DUBROWSKI, GREGORY & ELIZABETH	125.86
	DUFFELMEYER, JOHN & BEVERLY	425.28
	DULEY, DANIEL	235.48
	DUNTON, DIANNA	133.98
	DUNTON, MAYNARD, DELMA & WILLIE	317.69
	DURANT, DANIEL	194.88
	ELBTHAL REALTY TRUST	150.22
	ELBTHAL REALTY TRUST	8.12
	ELLIS, KAREN & MARK	304.50
**	ELSTON, CLYDE W.	364.87
	ELY, LORRAINE	825.20
	ENOS, GLENN	57.86
	ESTES, ROBERT M.	472.94
	FALKENBURG, PAUL & DEBORAH	294.35
	FALKENBURG, PAUL & DEBORAH	180.67
	FELICIANI, CARL & LORINE	627.27
	FIELD, JEFFREY	204.02
	FIELDER, DAN & REBECCA	475.02
	FLETCHER, LEE A. & CHARLOTTE J.	309.57
	FOX, KATHY & TRUE, RONAD	400.92
	GAGNE, WILLIAM & BONNIE	491.26
	GALLANT MARY & MITCHELL	810.98
	GAMBLE, ROBERT C.	102.52
	GARDNER, WILLIAM & JUSTINE	377.58
*	GAY, MICHAEL & SHELLY	610.01
	GEORE PATRICK, REALTY TRUST	63.94
*	GILMORE, JOHN	142.10
	GOLDSMITH JEROME	815.04
*	GRAVES, ANDREW W.	309.57
	GRAY SR., MYRON N.	167.48
	GRAY, DENNIS	253.75
	GRAY, DENNIS A.	620.16
	GRAY, KENNETH	193.86
	GRAY, PATRICIA G.	29.44
	GREEN, WILLIAM JR. & BETTY ANN	152.25
	GUERIN, SCOTT A. & PATTI	365.40
**	GUIGGEY, GREGORY F. & DONNA	671.93
	HALL, HARRY	-0.17
	HAMLIN ET ALS, ETHEL	256.80
	HARDY, MALCOLM	536.22
	HART, SUSAN T. & DAVID	263.90

HARVEY, JR., LESLIE & GENEVA	496.34
HARVEY, STEVEN	173.56
HATCH, DAVID	144.57
HAWES, JR., GUY & NAOMI	575.50
HAYES, GEORGE	20.30
* HAYWARD, DAVID A.	159.35
HEWES, DONALD	685.12
HEWES, DONALD M.	180.67
* HIGGINS, BARRY S.	71.80
HIGGINS, LEO	2,840.98
* HIGGINS, NICHOLAS S.	92.36
HIGGINS, TAMMY	13.20
HILL, JAMES	632.34
HODGE, FRED	144.13
HODGE, FREDERIC & FAE	606.97
HOMSTED, KATHY	104.54
HUDSON, MICHAEL	257.81
** HUGHES, GERALD L.	275.00
HUGHES, HAROLD, JR.	318.71
HYNES, LOUISE	155.88
HYSON, RICK	140.07
HYSON, THOMAS	404.98
HYSON, THOMAS	121.80
JENKINS, PAULINE & ALLEN	274.05
JOHNS, JR., THEODORE & BARBARA	727.76
JOHNS, SR., HEIRS OF, THEODORE A.	163.41
JOHNS, SR., HEIRS OF, THEODORE A.	458.78
JOHNSON, BERNARD, JR.	835.34
* JOLANDER, DARRELL L.	347.13
** KATHAN, MARIA	670.38
KATHAN, RONALD E.	123.83
KELLY, MICHAEL & RHONDA	253.75
KING, HEIDI M.	284.20
* KINNEY, SONDRAG G.	468.40
* KNOWLES, MERTON	261.87
KNOWLES, REUBENA A.	436.45
KNOWLTON, STEVEN	254.76
KNOWLTON-HAMM, JOANN M.	649.60
LASKY, ROBERT & RUBY	233.45
LAVOIE, ALICE	153.26
LAWHON, JANET	634.37
LAWLER, HENRY S.	272.02
LEE, MICHAEL	329.88
LEEK, BRIAN L.	189.80
LEIGHTON, GEORGE & SALLY	197.92
LENTOVICH, KEITH & ROMONA	28.42
LEVASSEUR, RICHARD & JOY	168.49
LIGHT, LOIS	700.35
** LIN, EN-DER & CHIOU	345.10
LINDSEY, ROBERT & SALLY	1,378.37
** LOWE, BRIAN & MARY	680.05
MAHON, WILLIAM & ELEANOR	484.16
MAHON, WILLIAM H.	521.71
* MAHON, WILLIAM H.	119.77
MARCONNET, RUTH	57.86

	MARTIN, BARRY	260.85
*	MARTIN, JAMES & KERRY	1,121.57
	MARTIN, RANDY & LISA MAY	460.81
	MARTIN, RICHARD	228.38
*	MARTIN-SMITH, TAMMY LYNN	313.63
	MASON, RONALD & ALICE	374.54
	MASON, RONALD & ALICE	56.84
	MAYHEW, FRANK JR.	417.16
	MAYTHEW, SCOTT & TERRY	594.79
	MAYHEW, JOHN	193.86
	Mc KINNON, DAVID	182.70
*	McDONALD, HELEN & LUCE, LINDA	1,213.94
	McDONALD, MURRAY	31.46
	McEWEN, RANDAL K. & MARY K.	381.64
	McEWEN, RANDAL K. & MARY L.	93.38
	McKAY, CALVERT & SANDRA	1,004.85
	MIRANDA, MARINA E.	24.36
	MITCHELL, FRANK	450.66
	MITCHELL, SANDRA	404.98
	MIXER & DAVIS, WILLIAM & GLENDA	660.76
	MORSE, GRACIE LEE	235.48
*	MUISE, JOSEPH & FRANCES	101.50
*	MUISE, JOSEPH & FRANCIS	820.12
	NELSON, THEODORE J. & CHERRL	391.79
	NORTON, RONALD & PHILLIP	160.37
	NORTON, SCOTT P. & REGINA M.	64.96
	NOYES, ROBERT & TAMMY	709.48
	PARKER, LORRAINE	228.97
	PARTRIDGE, LORIE & SIBLEY ROBERT	1,046.46
	PERKINS, WENDY	80.18
	PHILBRICK & BRALEY, MARK & NANCY	674.98
	POLO, MATTHEW L.	139.05
	POPLARCHIK, TED	288.26
	PURVIS, JOHN & MARJORY	615.09
	RATZ, ROBERT & ELIN	83.81
	REIDY, MICHAEL & CINDY	720.65
	REIDY, MICHAEL & CINDY	105.56
	RICE, ROBERT & JODY	797.79
*	RICKER & PINE, LINDA & CHAARLES	565.35
	RICKER, REGINALD & ALTHEA	411.08
	ROBBINS, VALERIE	610.01
	ROBERTS, MYRNA	684.11
	ROBERTSON, GERALD & SYLVIA	226.34
	ROBINSON, WALDO & CLARA	588.70
	ROSS, BARRY	108.60
	RUNNELLS, CLIFFORD	246.64
	RUNNELLS, CLIFFORD ET AL	76.12
	RUSSELL, ZACHERY H.	188.79
	SALE, JANET	260.85
	SANTIAGO, JOSE	38.57
**	SAVOY, JEANNE	433.58
	SCOVIL, WAYNE & JOLINE	910.46
*	SCRIPTURE, RANDALL & DELIA	599.86
	SEARS, MATHEW A.	144.13
	SEWALL HEIRS OF, MRS. CHARLES	895.13

SEWALL HEIRS OF, MRS. CHARLES	63.94
SEYMORE, LAURIE	193.86
SHEAFF, JASON	228.38
SHEAHAN HEIRS OF, PAULINE	2.10
SHERIDAN, JAMES	620.16
SIMPSON, MARGRET	228.38
SINCLAIR, DOUGLAS & CLARICE	554.19
SMALL, JAMES & DEBBIE	671.93
SMALL, TIMOTHY & REBECCA	547.08
SMART, WAYLAN & RENA	381.64
SMART, WAYLAND & RENA	1,047.48
* SMITH, DUANE	875.94
SMITH, JOAN	39.58
SPRAGUE, FRANDIS	457.76
ST. LOUIS, JOSEPH & JO ANNE	602.91
** STARK, KAREN	103.75
STARRETT, PAMELA R.	118.76
STARRETT, PAMELA R.	118.76
STUBBS, KATHRYN	541.48
STURGEON, ANDREW	40.60
SYLVESTER, COREEN L.	504.46
SYLVESTER, WYATT & RITA	409.04
TALBOT, MURIEL	413.10
TARR, WILLIAM E. & BONITA B.	259.84
TAYLOR, JAMES & BRENDA	921.62
* THIBODEAU, LESTER & AMY	241.57
THROWE, EUGENE	40.60
TINGLEY, STANWOOD	103.53
TOOTHAKER, CHARLES & LAURA	663.81
* TREADWELL JR., RUSSELL	98.46
* TREADWELL, STEPHEN & MARTHA	339.01
TURNER, DONNA I	465.88
TURNER, LISA	236.50
* TURNER, ROBERT M.	589.62
VEINOTE, KENNETH & SUSAN	541.89
WEEKS, DENNIS	609.00
WELCH WAYNET	260.85
WILLEY, HARRY	481.62
WILLEY, HARRY E.	36.03
WILSON, DARLENE & ET AL	66.61
WILSON, LEWIS & DIANE	1,039.36
WIND, ARNOLD	221.27
WININGAR, ELLEN L.	656.70
WOODARD II, EUGENE	457.76
WOODARD, JAMES	168.49
WOODARD, RONALD & MILINDA	87.29
WORSTER, ERNEST	45.68
YOUNG HEIRS OF, ALBION	180.67
* YOUNG, CALVIN & LOIS REED	214.16
	<hr/>
	\$99,115.27

* PAID IN FULL SINCE BOOKS CLOSED
 ** PARTIAL PAYMENT

1995 UNPAID PERSONAL TAX

* Andrews, Brent	\$ 101.50
Automatic Vending Service	10.15
Bowers, Susan A.	220.26
Clement, Reginald	71.05
Emery, Dewey D.	152.25
Johns Theodore Jr.	18.27
	<u>\$ 573.48</u>

1994 UNPAID PERSONAL TAX

Automatic Vending Service	\$ 10.15
Bowers, Clayton	220.26
Emery, Dewey D.	152.25
	<u>\$ 382.66</u>

1993 UNPAID PERSONAL TAX

Automatic Vending Service	\$ 9.10
Emery, Dewey D.	136.50
	<u>\$ 145.60</u>

1991 UNPAID PERSONAL TAX

Emery, Dewey D.	\$ 121.50
Johns, Hrs. of Theodore	14.58
	<u>\$ 136.08</u>

TAX ACQUIRED PROPERTY

Buckingham, James & Gayle	\$2,075.64
Baker, Lester & Katherine	92.64
Gannon, William	117.56
Holiday Land, Inc.	5.02
Marconnet, Ruth	144.78
Warner, Catherine, Hrs. of	224.19
	<u>\$2,659.83</u>

1994 TAX LIENS

NAME

BIGHAM, CHARLES	\$ 108.60
BOWERS, CLAYTON & SUSAN	2,078.72
BRIGGS, DEAN & SHARON	158.56
BROOKER, CARVEL	271.00
BROWER, PETER	132.96
CARPENTER, HENRY D. & NANCY C.	361.34
CLAYTON, JAYSON	235.48
CYR, SANDRA L.	141.08
CYR, STEVEN K.	212.14
DALTONS, ROBERT & RONDA	248.68
DUNTON, MAYNARD, DELMA & WILLIE	58.71
DURANT, DANEIL	194.88
ELBTHAL REALTY TRUST	139.58
ELBTHAL REALTY TRUST	9.13
FIELDER, DAN & REBECCA	475.02
FLETCHER, LEE & CHARLOTTE J.	309.57
GAGNE, BONNIE & WILLIAM	217.21
GEO. PATRICK REALTY TRUST	63.94
GRAY, KENNETH	73.47
GREEN, WILLIAM & BETTY ANN JR.	148.36
HARDY, MALCOLM	556.22
HEWES, DONALD	685.12
HEWES, DONALD M.	179.66
HIGGINS, LEO	2,839.97
HIGGINS, TAMMY	13.20
HODGE, FRED	144.13
HODGE, FREDERICK & FAE	606.97
* JOLANDER, DARRELL L.	348.14
KELLY, MICHAEL & RHONDA	253.75
KING, HEIDI M.	184.20
LASKY, ROBERT & RUBY	233.45
LAWLER, HENRY S.	273.03
LEIGHTON, GEORGE & SALLY	172.92
MARCONNET, RUTH	57.86
MARTIN, BARRY	(Interest) 39.37
* MARTIN, JAMES & KERRY	1,121.57
MARTIN, RICHARD	68.38
McKINNON, DAVID	182.70
McEWEN, RANDALL K. & MARY K.	382.66
McEWEN, RANDALL K. & MARY K.	94.40
MITCHELL, FRANK	450.66
NELSON, THEODORE J. & CHERRL	241.79
NORTON, SCOTT P. & REGINA M.	64.96
ROCKWELL, MARIE	(Interest) 36.74

NAME

REIDY, MICHAEL & CINDY	720.65
REIDY, MICHAEL & CINDY	105.56
ROBERTSON, GERALD & SYLVIA	226.34
ROBINSON, WALDO & CLARA	588.70
SEWALL, CHARLES, HRS. OF	896.24
SEWALL, CHARLES, HRS. OF	63.94
SHEAFF, JASON	228.38
SMALL, TIMOTHY & REBECCA	524.08
SPENCER, EUGENE	228.38
SPRAGUE, FRANCES	470.96
ST. LOUIS, JOSEPH & JO ANNE	603.92
STURGEON, ANDREW	39.58
SYLVESTER, COREEN L.	505.47
TARR, WILLIAM E. & BONITA B.	209.84
TAYLOR, JAMES & BRENDA	821.62
TINGLEY, STANWOOD C.	59.88
WELCH, WAYNET	260.85
WILSON, LEWIS & DIANE	1,039.36
WING, ARNOLD	(Interest) 26.42
WOODWARD, RONALD & MELINDA	86.28
WOODARD, EUGENE II	457.76
YOUNG, ALBION, HRS. OF	180.67
ZELKO, NANCY	129.92
	<hr/>
	\$23,242.55

* PAID IN FULL SINCE BOOKS CLOSED

** PARTIAL PAYMENT

TOWN CLERK'S REPORT

I hereby submit the following report of vital statistics from January 1, 1995 to December 31, 1995.

DEATHS

***	Merle Aulden Curtis	January 01, 1995
**	Goldie M. Young	January 28, 1995
****	Lillian T. Loring	February 20, 1995
****	Eleanor M. Mahon	March 01, 1995
**	Kenneth I. Purvis	March 26, 1995
****	Lois J. Light	April 4, 1995
****	Leona H. Staples	April 12, 1995
***	George E. Kennedy	May 01, 1995
****	Charles Alton Toothaker	May 02, 1995
**	Ernest Edmond Chamberlain	May 11, 1995
****	Albert H. Squires	June 02, 1995
****	Karole Ruth Butterfield	July 03, 1995

****	Leslie Desmond Harvey	July 23, 1995
****	Lillian Mabel Carrow	September 07, 1995
****	Aurette J. Saucier	September 14, 1995
*	Georgie L. Reed	September 16, 1995
****	Forrest Albert Ray	September 22, 1995
**	Clara M. Thibodeau	September 24, 1995
****	Olive M. Speed	October 26, 1995
****	Vera C. Cropley	October 28, 1995
****	Frank P. Hall	November 09, 1995
**	Dorothy Helen Hawes	November 22, 1995
***	Henry E. Carrow	November 25, 1995
**	Terrance R. Hubley	December 05, 1995
**	Clarence Reid	December 05, 1995
*	Died in Carmel, buried in Carmel	
**	Died elsewhere, buried in Carmel	
***	Died in Carmel, buried elsewhere	
****	Died elsewhere, buried elsewhere	

MARRIAGES RECORDED	15
BIRTHS RECORDED	29
HUNTING & FISHING LICENSES SOLD	942

DOG LICENSES

71 Males @ \$6.50	\$ 461.50
41 Females @ \$6.50	266.50
136 Spayed Females @ \$2.00	272.00
95 Neutered Males @ 2.00	190.00
To State	\$ 1,190.00
136 Spayed Females @ \$1.00	\$ 136.00
95 Neutered Males @ \$1.00	95.00
To Town Clerk Account	\$ 231.00
To Animal Control Account	\$ 231.00
Late Fee's to Animal Control Act.	\$ 368.50
Kennel Fee's to Animal Control Act.	\$ 270.00

Dogs are subject to be licensed as soon as they become six months of age. New licenses are due and available at the Clerk's office on January first of each year. You must have proof of rabies immunization and certificate of sterilization or spaying with you in order to obtain the dot license. Between January 31st and April 31st, a \$3.00 late fee will be applied. If your dog's license is not obtained during that time a \$10.00 late fee is applied.

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

Respectfully submitted

Glennis A. McSorley
Town Clerk

TREASURER'S REPORT

Statement of Cash Receipts Year Ending December 31, 1995

Cash Balance January 1, 1995		\$ 46,680.40
Add Cash Receipts:		
Tax Collections:		
1996 Taxes	\$ 102.52	
1995 Taxes	542,431.73	
1994 Taxes	49,513.60	
1993 Taxes	18.20	
1992 Taxes	<u>14.76</u>	
		\$ 592,08.81
Tax Liens:		
1994 Tax Liens	\$ 22,727.15	
1993 Tax Liens	<u>18,100.97</u>	
		\$ 40,828.12
1995 Excise Tax		\$ 186,802.35
Motor Vehicle Registrations		52,953.50
Agent Fees, Motor Vehicles		3,643.00
1995 Boat Excise Tax		2,422.60
Boat Registrations		812.00
Sales Tax: Boats, ATV's & Snowmobiles		4,243.20
Agent Fees, Boats		203.00
ATV Registrations		672.00
Agent Fees, ATV's		56.00
Snowmobile Registrations		5,823.00
Agent Fees, Snowmobiles		292.00
State Revenue Sharing		65,686.15
People's Heritage Bank		111,057.19
United Video Cablevision		4,380.76
Bangor Savings Bank, Gen. Building Fund		3,803.93
Town Clerk, Licenses — State		21,295.75
Town Clerk Fees — Licenses, etc.		2,002.75
Town Clerk, Animal Control a/c		962.50
State Treasurer, Snowmobile Refund		1,134.00
Employees Social Security and Medicare		5,640.85
Employees Withholding Tax		5,413.00
Employees, State Income Tax		1,397.25
Glennis McSorley, Insurance		201.74

Christine Treadwell, Insurance (\$30.00 Refunded)	159.50
Tax Acquired Property, redeemed	1,123.53
Building Permits, Subdivision Fees, Licenses	5,226.25
Russell Patten Insurance, refund	537.00
Copier Money & Fax Receipts	466.30
Douglas Small, Rental Account	1,200.00
Telephone Calls reimbursed	22.58
Carmel Ambulance Service, Grill	179.98
The Dunlap Corp., Insurance Claim 85 GMC	464.92
Donald Hewes, Used Tires	101.00
New Franklin Textile, Fire Suit Claim	241.00
Staples Office, refund	8.08
Bangor Savings Bank, Town Equip. Acct.	5,000.00
State Treasurer, Sanitation Funds	15,648.00
Sanitation Funds, from applicants	2,500.00
PERC rebate	1,931.72
Sales of Culverts	1,513.93
State Treasurer, Highway Block Grant	40,860.00
General Assistance, reimbursement	128.00
Sale of Cemetery Lots	1,400.00
Plumbing Permits	3,150.00
Bangor Savings Bank, Simpson Library	30.11
State Treasurer, Simpson Library	200.00
Costs & Interest on Tax Receivables	11,756.79
Commercial Union Insurance, refund	650.00
State Treasurer, Veterans Reimbursement	372.59
State Treasurer, Tree Growth Reimbursement	1,045.40
Allan McGown, Tree Growth Reimbursement	810.72
Town Report Advertising	400.00
TOTAL CASH RECEIPTS	\$ 1,257,615.25
Payments	
52 Warrants (See Selectmen's Report)	\$ 1,244,541.47
BALANCE, DECEMBER 31, 1994	\$ 13,100.78

LIST OF TAXABLE PROPERTY

TOWN OF CARMEL, MAINE

Date _____ 19 _____

Name _____

Mailing Address _____

Land and/or Building purchased since last April:

Location _____ Value _____

New Construction:

Type _____ Area _____ Value _____

Building: (If not completed indicate per cent) _____

RECYCLING?

Following is a list of Recycling Pick-up Days for the Town of Carmel.

<p>March 18th Monday 19th Tuesday</p>	<p>June 17th Monday 18th Tuesday</p>	<p>Sept. 23rd Monday 17th Tuesday</p>
<p>April 15th Monday 16th Tuesday</p>	<p>July 15th Monday 16th Tuesday</p>	<p>Oct. 21st Monday 15h Tuesday</p>
<p>May 20th Monday 21st Tuesday</p>	<p>August 19th Monday 20th Tuesday</p>	<p>Nov. 18th Monday 19th Tuesday</p>
		<p>Dec. 16th Monday 17th Tuesday</p>

RUBBISH DISPOSAL

The following is a list of holidays that will be observed, and your rubbish pickup will be extended one day during that week.

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

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

Tractors:	Year	Make	Model	Value	Excised
	_____	_____	_____	_____	_____
	_____	_____	_____	_____	_____
	_____	_____	_____	_____	_____

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

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

Campers:	Year	Make	Model	Size	Excised
	_____	_____	_____	_____	_____
	_____	_____	_____	_____	_____

Stock In Trade: _____

Gasoline Pumps: _____

Saw Mills: _____

Machinery:	Kind	Value
	_____	_____
	_____	_____
	_____	_____
	_____	_____

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

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

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

Signature of Property Owner

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

CARMEL FIRE DEPARTMENT REPORT

To the Citizens of Carmel:

The Carmel Fire Department would like to thank the citizens of Carmel for their support through the year. We would like to thank the Auxiliary for their countless hours serving coffee and food to the firefighters and doing fund-raisers to help purchase much needed equipment.

The year of 1995 was a busy year for us with 62 fires in the town of Carmel and 5 mutual aid calls to surrounding towns. If you need a burning permit, you can get one from: the town office during business hours or Bill Crowley (Chief) 848-3541.

In past years our department was fortunate to have a Junior Fire Department. Lately our juniors have dwindled to one or two members. We are always in need of new junior members to help in training and to assist us with important jobs in order to get the fire out. So in order to keep the tradition of having Junior Fire Department members, if your child is 14 years of age or older and would like to train and learn the concepts and fundamentals of firefighting, you can call Jason Raymond 884-7856 or Philip Hamm 848-5195 for more information.

We deeply regret not getting to burn all the grass and brush piles, and cleaning all the chimneys we said we would do this year. Our membership in the department has shrunk to only a handful of firefighters. We are always in need for more volunteers to join our dedicated department. If you are a person who gets satisfaction from helping others, and is willing to learn new things, you can be a VOLUNTEER FIREFIGHTER. If you are interested, our meetings are held on the second and fourth Tuesday of every month at 7:00 p.m. at the fire station.

Respectfully submitted,

WILLIAM CROWLEY, Fire Chief

CARMEL VOLUNTEER FIRE DEPARTMENT

Checking Account Balance 01-01-95	\$ 907.34
Savings Balance 01-01-95	49.72

INCOME RECEIVED:

Donation & Soda Machine	\$ 1,036.33
Interest	21.70
	<u>\$ 1,088.03</u>

EXPENSES:

Carmel Video	\$ 13.01
K & T Environmental	205.25
Fire Tech. & Safety	80.67
Anton Enterprises	70.57
Village Market	126.55
Ye Ole General	28.31
AMS	34.78
Wight Sporting	323.60
Postmaster	8.00
Miscellaneous	115.00
E. J. Plumbing	280.42
Total Expenses	<u>\$ 1,286.16</u>

Checking Account Balance 12-31-95	\$ 572.52
Savings Balance 12-31-95	198.13

Void Check \$30.00

Respectfully submitted,

WILLIAM CROWLEY, Fire Chief
RHONDA CROWLEY, Secretary/Treasurer

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.

Respectfully submitted
Patti Knelland, President

CARMEL VOLUNTEER AMBULANCE SERVICE TREASURER'S REPORT 1995

INCOME:

BILLINGS:	\$ 1,931.00
DONATIONS	\$ 305.00
FUND RAISERS	\$ 381.64
TOTAL	<u>\$ 2,618.64</u>

EXPENSES:

SUPPLIES	\$ 452.99
EDUCATION	\$ 611.90
EQUIPMENT	\$ 675.00
PORTLAND WELDING	\$ 778.20
EQUIP. REPAIRS	\$ 533.39
STATE LICENSE FEE	\$ 160.00
POSTAGE & MISC.	\$ 180.16
FUND RAISER EXPENSES	<u>\$ 179.98</u>
TOTAL	<u>\$ 3,571.62</u>

CHECKBOOK BALANCE 12/31/95	\$ 1,024.90
REGULAR SAVINGS ACCOUNT	\$ 340.31
FUND RAISING ACCOUNT	\$ 455.87
KELLEY ACCOUNT	\$ 2,650.83

SIMPSON MEMORIAL LIBRARY

Librarian's Report 1995

To the Citizens of Carmel:

1995 has been an eventful year at the library. If you haven't been to the library recently, you will be pleasantly surprised at the interior and exterior improvements accomplished this year. The long anticipated handicapped accessibility ramp was attached in the fall and with minor adjustments should be usable in the spring. We appreciate the efforts of all who volunteered their time to help install the ramp. You may have noticed that the outside of the library has a fresh coat of paint as well.

Fall also saw changes in the interior of the building, resulting in a lighter, more open atmosphere. Again, we wish to thank those who helped paint, move books and shelves, install new carpeting, and all those other tasks that contribute to the library's wonderful new look.

The summer and fall story hours were conducted by volunteers who deserve thanks for reading stories and doing crafts with the children. These same volunteers also lent a hand with the summer reading program, which was a great success with over 40 children participating at different levels. The library depends on volunteer support from the community. I urge you to take an interest in this important community asset.

Eighty library cards were issued in 1995, 365 new books added, and 2,228 people used the library this past year. The library was open 18 hours a week in 1995, totaling 936 hours of operation for the year.

The Simpson Memorial Library strives to provide a wide range of services and programs to the community. This year the library housed a traveling exhibit from the Hudson Museum at the University of Maine. We also utilize the traveling book box program of Northeastern Maine Library District to supplement our own collection. Programs we are currently trying to raise interest in are a Friends of the Library group to help with fund-raising and volunteerism, a book club, and exhibitions by local artist of all ages. If you are interested in any of these activities or wish to volunteer for other programs, please contact the library.

Thank you to those who have volunteered in the past year—we appreciate your support. Sincere thanks also to the Board of Trustees who have accomplished so much this year.

Respectfully submitted,
Cynthia Risley, Librarian

SIMPSON MEMORIAL LIBRARY

HOURS AND SERVICES

Tuesday 11-7
Wednesday 1-5
Thursday 11-5

- Summer Reading Program
- Story Hours Year-Round
- Quiet Study Area
- Photocopy Service (10c)
- Reference Materials and Aid
- Interlibrary Loan
- Tax Forms
- Large Print Books
- Maine Fiction, Nonfiction, Reference
- Juvenile and Children's Fiction (preschool—grade 12)
- Juvenile Nonfiction
- Popular Magazines
- Best Sellers
- Adult Fiction and Nonfiction

SIMPSON MEMORIAL LIBRARY TREASURER'S REPORT

December 31, 1995

Balance Forward 1/1/95		\$ 3,198.78
Income:		
1995 Town Appropriation	\$ 9,000.00	
State Stipend	200.00	
Rebate 1994 Workers Comp. Inc.	74.00	
United Bank Interest	<u>106.20</u>	
Total Income		<u>9,380.20</u>
TOTAL		<u>\$ 12,578.98</u>
Operating Expenses:		
Audit	\$ 135.00	
Books	1,062.06	
Electricity	262.23	
Insurance	359.00	
Library Equipment	130.94	
Library Supplies	97.54	
Maintenance & Repairs	134.53	
Miscellaneous	144.62	
Oil	251.56	
Payroll	3,744.84	
Periodicals	148.83	
Postage	75.36	
Programming	45.70	
Medicare	99.35	
Social Security	424.82	
State Unemployment Tax	109.92	
Telephone	484.63	
Workers Compensation Ins.	<u>824.50</u>	
Total		\$ 8,505.43
United Balance 12/31/95		<u>4,073.55</u>
TOTAL		<u>\$ 12,578.98</u>
Savings Account Contingency Fund		
Balance 12/31/95		\$ 1,575.41

Respectfully Submitted,
Wilbur Senter, Treasurer

SIMPSON MEMORIAL LIBRARY

1996 Operating Budget

Revenues:	Town Appropriation	\$ 9,400.00
	State Stipend	200.00
	Rebate 94 Workers Comp. Ins.	74.00
	From Surplus	706.00
		<u>\$ 10,380.00</u>

Expenses:	95 Budget	96 Budget
Audit	\$ 175.00	\$ 175.00
Books	1,200.00	1,200.00
Electricity	260.00	270.00
Insurances	1,120.00	1,120.00
Library Equipment	130.00	130.00
Library Supplies	100.00	121.00
Maintenance & Repairs	225.00	225.00
Medicare	140.00	150.00
Miscellaneous	100.00	100.00
Oil	330.00	330.00
Payroll	4,323.00	4,754.00
Periodicals	180.00	180.00
Postage	75.00	95.00
Programming	175.00	175.00
Social Security	587.00	640.00
S.U.T.A.	180.00	180.00
Telephone	500.00	535.00
	<u>\$ 9,800.00</u>	<u>\$ 10,380.00</u>

CONSTABLE'S REPORT

To the Citizens of Carmel:

During 1995, I received 328 complaints, including the one's I received at my residence and from the Sheriff's Office. This does not include calls received by another agency. I provide routine checks of the schools and businesses through the year.

I have assisted the Fire Department and Ambulance, Carmel Days, Road Race, Citizen and Agency assistance, Speaking Engagement, and made arrangement for tour of Penobscot County Jail.

Training for 1995 included, Firearms, Wood lot theft, Legal and Criminal Process, Crime Scene/Rape Investigation-Surveillance, Physical Evidence from MSP Crime Laboratory, Officer Survival-Nynex Ref. Annoyance call, Bureau and Information Ref. Hazardous Material.

Equipment: Camera, donated by Russell Treadwell and a new Radio Kenwood 32 channel from Atlantic Communication.

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.

I wish to thank the citizens of Carmel for your continued support.

Reminder: Please drive safely. Please check all lights and turn signals for safety.

Respectfully submitted,

Fred Emerson, Jr., Constable of Carmel

BOARD OF APPEAL

To the Citizens of Carmel:

During 1995 the Carmel Board of Appeals acted upon two (2) applications; both were decided in favor of the applicant.

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 date are:

Fred Kircheis, Chairman, 1997

Barbara Baeslack, Secretary, 1998

Joseph Pelletier, 1998

Robert Noyes, Alt. 2000

Respectfully submitted,

Frederick W. Kircheis, Chairman

PLANNING BOARD

To the Citizens of Carmel:

This has been a busy year. We started out with work on the Gravel Pit Ordinance. After public hearings with a lot of information and discussion, the ordinance was voted down at the Town Meeting.

We held three public hearings and eight special meetings to accommodate developers and had two work shop meetings. This is in addition to our twelve regular meetings.

We approved one new subdivision plan and two amendments.

The Planning Board meets at 7:00 p.m. on the first Monday of each month. Every one is encouraged to attend.

Respectfully submitted,
Janice Noyes, Chairman

SANITATION/WATER QUALITY COMMITTEE

To the Citizens of Carmel:

1995 has been a good and a bad year. The good is comprised of purchasing a piece of land on the Five Road that we hope to be able to have surveyed and use for a sewage disposal site. Three septic systems have been replaced, on site, with financial assistance from Small Community Grants.

The bad is, being turned down again by the Community Development Block Grant Program (CDBG), even though we scored high in the rating system. Further problems have arisen because of inadequate suitable land being available to install an onsite septic system for one village residence.

We will continue to seek financial assistance to aid us to correct remaining sanitation problems.

Respectfully submitted,
Dr. Sarah Simpson
Chairman

CARMEL SENIOR CITIZENS CLUB

Our regular meetings are held the 1st and 3rd Wednesday at the Carmel Snowmobile Club House. We have a pot luck lunch at noon with a business meeting following. We invite all Carmel Senior Citizens to attend.

Officers for 1995 were President, Lois Washburn; Vice-President, Harrison Sylvester; Secretary, Arlene Newey; Treasurer, Frances Morrill; Correspondent Secretary, Mary Babcock; Chaplain, Harrison Sylvester.

Several members have been in the hospital and we have lost by death, Alice Savage, Lillian Loring, Leona Staples, and Flossie Savage.

We have had entertainment from several including Scott Carter who sang for us, Harrison Sylvester and his group. John Nickerson and his keyboard and Glennis McSorley spoke on the warrant for Carmel Town Meeting.

We made a quilt and sold tickets on it and drew it off at the Grange Craft Fair. It was won by Priscilla Parsons Small. Helen Worcester put it together and had charge of it.

Bingo is played with members bringing small gifts for the winners. It is enjoyed by the members. We made May Baskets and auctioned them off.

We go out to eat at different times. Some of the places are East Corinth Countryside diner, Helen's in Trenton when several members went on the Puffin Trip with Hermon Seniors, Fran Morrill's camp at Branch Lake, visited the Page Barn on the U.M.O. campus and had lunch at Governor's. The Hermon Seniors invited us to attend a Thanksgiving Dinner at the Methodist Church in East Corinth and we played Bingo. Our December meetings were snowed out.

Cards for Birthdays and get well messages have been sent to our members.

Again we wish to thank the citizens of Carmel at Town Meeting for their support, the Town Manager, and the Selectmen for all they have done for us. We are in hopes that more Senior Citizens will come and join us.

Respectfully submitted,
Arlene Newey, Secretary

CARMEL HISTORICAL SOCIETY

The Carmel Historical Society was formed and incorporated by a group of interested townspeople who believe in preserving the history of Carmel from the time when the first settler arrived in 1798 to the present and beyond. We also believe that the history of Carmel, that we are collecting is deserving of a home to be housed in, and, to that end 1995 was a fund-raising year.

Our fund-raising began with donations from members and friends; events included: pung rides, a yard sale, two craft sales, Carmel Day, postcard sales and our first annual Carmel Historic Calendar Sale. From these fun activities and from the donations of members and friends, we were able to make a respectable down payment toward the purchase of the Paul Haskell house in the village as repository for the sundry and ever growing Carmel memorabilia that we have been collecting and will continue to collect.

We are always eager to gain new members and membership in the society and it is easy to attain simply by applying for membership and paying necessary dues; all members have voting privileges. To date we have 66 members in the categories of active, life, patron and honorary. We welcome new members and invite the townspeople to attend our monthly meetings held on the second Thursday of each month, except December, in the Municipal Building at 7 p.m..

The members of the society wish to thank all the townspeople who have been supportive by making donations to the building fund or by supporting the fund-raising efforts of the group.

Constance Graves, President
Carmel Historical Society
P.O. Box 214
Carmel, ME 04419-0214

CIVIL DEFENSE

To the Citizens of Carmel:

When the news mentions and predicts 50 to 60 mile an hour wind, that is very close to hurricane force which is 74 M.P.H. Last Nov. 12th high wind caused a lot of damage. We had gusts of 71 M.P.H.

I have been involved some with the Fire Department, and find that they are very well trained to handle all problems that arise in our town.

Please remember that if you are stopped by the Fire Police from going to a fire, that is not because you are not wanted, but because they have enough Firemen to handle the problem. If they do need extra help you will be more than welcome. It gets to be a problem only when there are too many people around and the Firemen can not get by you to do their job. We hope you understand and thank you for your concern.

Remember that August, September and October are hurricane months and could carry over into November.

Not too much to report from E..M.A of Carmel.

Respectfully submitted,
Charles Tibbetts, E.M.A.

CARMEL RECREATION COMMITTEE

TO: Selectmen, Town of Carmel
Budget Committee Members
Citizens of the Town of Carmel

FROM: Carmel Recreation Committee
Andy Deraspe
Gerhard Skall
Dawn Demmons

RE: Proposed 1996 Budget for Carmel Recreation

ARTICLE ONE

The following budget requests have been discussed and approved by all members of the present Carmel Recreation Committee. We feel that with this budget request of \$12,500 will provide the committee with adequate funds to maintain the recreational facility and all recreational programs.

MAINTENANCE CONTRACT\$4,600.00

This covers the cost for all mowing, trimming, bush-hogging, and tilling done to maintain the Recreational Facility.

SUMMER RECREATION PROGRAM DIRECTOR\$2,000.00

The town of Carmel hires a summer recreational director to run a six-week program for children ages 5-15. The director puts in over 230 hours during the program including the planning, set up/cleanup, Carmel Days, camping trip for the older children, TCD training and planning for assistants, and field trips.

SUMMER RECREATION PROGRAM EXPENSES\$1,000.00

This money covers the expenses necessary to run the summer program. It will purchase supplies, equipment, provide a bus and driver for field trips, and a gymnastics program.

RECREATIONAL PROGRAMS SUPPORT FUND\$1,200.00

All recreational programs in Carmel are now under the Recreational Committee umbrella. We provide them with some problem solving, we help to organize schedules, and act on their behalf with the school department. We also assume liability for the coaches under the town's insurance policy. We also like to help them with small donations for equipment, uniforms, or other necessary items. This money will provide approximately \$300 for each program: baseball and softball, basketball, soccer, martial arts instruction and adult volleyball.

FIELD REPAIRS\$3,600.00

This account will pay for all repairs necessary on the bleachers, dugouts, fences, and

fields as needed. As this facility ages there are many necessary repairs that need to be done to keep it looking as neat and clean as possible.

ELECTRICITY \$100.00

This is the estimated yearly electrical expense.

TOTAL RECREATIONAL BUDGET FOR 1996 \$12,500

ARTICLE TWO

The present Recreation Committee would like to make the recommendation that the Town of Carmel hire a part-time Recreational Director to oversee all recreation programs, the necessary work and scheduling of the recreation facility, and to work closely with program directors, and to keep the selectmen informed of all recreational activities. Past experience proves that it is getting very difficult to rely on volunteerism to get every job done. Volunteers still are a very vital part of the recreation programs but we see a need for one person to coordinate and direct all activities. This person would still maintain a committee, but would be responsible for getting everything done and reporting regularly to the selectmen. Our present programs and responsibilities have grown to the point where it is difficult for us to keep up with the necessary work to be done. Many small towns in our area have hired rec directors and have had positive results. Our present programs are among the best in this area and involve a large part of our community. We would like to see them run as efficiently as possible including scheduling, training, equipment maintenance and inventory, availability of new programs, and also financially.

TOWN OF CARMEL RECREATIONAL DIRECTOR \$3,000.

PLUMBING INSPECTOR'S REPORT

To the Citizens of Carmel:

Please remember that you need a plumbing permit to do any type of plumbing, internal or external. Permits may be obtained at the Town Office during scheduled hours for the Code Enforcement Officer.

Permits issued last year are as follows:

- 36 External Permits
- 29 Internal Permits
- 65 Total Permits Issued
- Total fees collected for 1995 \$ 3,150.00

Respectfully submitted,
Ron Fowle

BUILDING INSPECTOR'S REPORT

To the Citizens of Carmel:

In the calendar year 1995, 94 Building Permits were issued for the following purposes:

- 15 New Houses, including seasonal
- 5 Double Wide or Modular Homes
- 17 Mobile Homes
- 22 Garages
- 7 Sheds
- 7 Additions
- 4 Alterations
- 6 Decks
- 4 Barns & Stables
- 1 Playhouse
- 2 Mudrooms
- 1 Pool

Please remember that building permits are required BEFORE starting any construction, structural alteration, enlargement, 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,
Ron Fowle

REPORT OF THE ROAD COMMISSIONER

To the Citizens of Carmel:

In March, when we had rain and a spring thaw, Vaughn Thibodeau, of Winterport, and Robert Noyes, of Carmel, were hired to haul gravel and do work to repair the Marcho Road and Ash Hill Road to keep them passable.

Later in the year, bids were requested to rebuild a section of the Marcho Road. Dale Leavitt was the successful bidder at \$31,570.00. Frank Prescott, of Newburg, and former State DOT employee, was hired to supervise the job. With all of the new homes now located on this road, further construction will need to continue in order for the school bus to pick up new students located there. Plans are to widen the bridge and do another portion of the road this year.

The bid for stockpiling 2500 yards of winter sand was awarded to Dale Leavitt for \$5.42 per yard. The Selectmen also approved the purchase of 60 tons of raw salt in

December, to help reduce the buildup of ice on the highways.

Donald Hewes crew and Earle McSorley's crew were hired to patch the hot top roads at different times throughout the year.

Edward Neddeau has been the handyman to replace stolen or bent road signs, put up frost heave and road posted signs, and take of tree limbs, etc., that have posed a problem along the roadsides. He has also done several other jobs for the town, such as keeping the walkways shoveled, and picking up and putting the rubbish out to roadside at the Recreation Field. Thank you, Bud!!

Robert Shaw is the contractor for Snow Removal. He and his crew are out and about real early when we have a storm.

J & M Contracting, from Lee, was the successful bidder to mow the roadsides twice—once in June and again in September. Their total bid, for the two mowings, was \$1,080.00

Sunrise Materials (Lane Construction) was the lowest bidder to do the chip seal on our blacktop roads this year. Other years, Commercial Paving was lower and received the bids. A total of \$133,911.00 was paid to Sunrise Materials.

State Local Road Assistance funds anticipated for this year (\$40,800.00) are proposed to be spent on Town Road Tar.

Plans for construction this coming summer would include further work on the Marcho Road, Ash Hill Road, and the Hayward Road. Paving would include the dirt section of Dyer Road, the upper portion of Five Road, the upper portion of Irish or Pomeroy Road, and a section of Cook Road where the pavement is breaking up. The Fuller Road from Horseback Road to the Hermon Town Line also needs to be re-paved. The Selectmen proposed to spend \$134,000.00 for hot top this year. Choices will probably have to be made as to which roads will be done.

I would like to personally thank the Fire Department for assisting with broken trees, limbs, and downed wires, during the recent wind and rain storms. In the middle of the night, when it is pouring, it isn't easy to find anyone who wants to get out and do these things, but the Fire Department was right there. THANKS

My thanks to all who have worked on the town roads throughout the year.

Drive slow and Buckle Up!

Respectfully submitted,
Glennis A. McSorley
Road Commissioner

CARMEL VOLUNTEER AMBULANCE SERVICE

To the Citizens of Carmel:

In 1995, the Ambulance responded to 147 calls. Of these 115 were Emergency calls, 17 No transport, 15 Assisting the Fire Department, and one emergency backup for Hermon.

One of our emergency patients became two, with delivery of our fourth baby, which was a boy. This leaves the score 4 boys and 0 girls.

We are continually attending classes to upgrade the level of emergency training required by our licensing level. We are still looking for new members to be First Responders, Emergency Medical Technicians, driver or just help with ambulance business matters.

Carmel Volunteer Ambulance Service members want to continue to service the citizens of Carmel free of billing charges 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 is canceled if the level of care can be done by the crew dispatched from Carmel and transporting to area hospitals.

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. If you want to help, day or night; one day a week or three days, we can use you. We welcome anyone interested in working with us. Your support is always needed. You may contact any member, the Town Office or come to a meeting or drill on the 1st and 3rd Tuesday of the month, at 7:00 p.m.

Again to the citizens of Carmel, we appreciate your continued support!

Respectfully submitted
Steve Cyr, Chief
Carmel Volunteer Ambulance Service

ANIMAL CONTROL OFFICER

To the Citizens of Carmel:

This year I had 63 calls, which logged 150 hours and 1,788 miles on my vehicle. It was necessary to handle dogs, cats, raccoons, skunks, and cows. The Animal Control Account also received more money levied in fines this year especially for unlicensed dogs.

A reminder, by law ALL DOGS AND CATS are required to have rabies shots. Also remember that rabies is in Maine; there were 82 cases at the end of October 1995, with the closest one in Burnham, which is only 30 miles from Carmel. So, are you going to take a chance for rabies in your back yard or get ALL your pets their shots?

Please take care of your pets, so they can take care of you

Respectfully submitted,
Steve Cyr
Animal Control Officer

Bruce D. Fowle, CPA

44 Central Street

P. O. Box 2712

Bangor, Maine 04402-2712

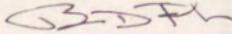
207-990-5407

February 13, 1996

Board of Selectmen
Town of Carmel
Carmel, Maine

We were engaged to audit the general purpose financial statements of the Town of Carmel as of and for the year ended December 31, 1995. Our report has been issued and is on file at the town office for inspection. We urge you to review that complete report if you have any questions.

The accompanying exhibits and schedules are excerpts from those financial statements selected to allow your town report to comply with state law. Because they are excerpts, they are not intended to completely and fairly present either financial position or results of operations of the Town of Carmel in conformity with generally accepted accounting principles. Therefore, we are unable to express an opinion on these excerpts as presented and refer you to our complete report.



Bruce D. Fowle, CPA

TOWN OF CARMEL
Combined Balance Sheet
December 31, 1995

	<u>General Fund</u>	<u>Reserve Funds</u>	<u>Trust Funds</u>	<u>Total (Memo Only)</u>	
				<u>1995</u>	<u>1994</u>
<u>Assets</u>					
Cash	\$318,407	\$98,882	\$26,918	\$444,207	\$459,944
Accounts receivable	528	--	--	528	631
Taxes receivable - Net	126,456	--	--	126,456	118,726
Accrued interest	1,978	731	541	3,250	2,041
Due from other funds	--	--	--	--	100
Total Assets	<u>\$447,369</u>	<u>\$99,613</u>	<u>\$27,459</u>	<u>\$574,441</u>	<u>\$581,442</u>
<u>Liabilities and Fund Equity</u>					
<u>Liabilities</u>					
Accounts payable	\$ 1,274	\$ --	\$ --	\$ 1,274	\$ 868
Escrow deposits	103	--	--	103	11
Deferred revenues	109,119	--	--	109,119	97,854
Due to other funds	--	--	--	--	100
Total Liabilities	<u>110,496</u>	<u>--</u>	<u>--</u>	<u>110,496</u>	<u>98,833</u>
<u>Fund Equity</u>					
Reserved for endowments	--	--	18,373	18,373	18,373
Reserved for cemetery care	--	--	6,274	6,274	5,552
Reserved for community facilities	--	--	2,812	2,812	2,484
Reserved for capital expenditures	--	99,613	--	99,613	82,012
Unreserved -					
Designated for future expenditures	82,459	--	--	82,459	81,322
Undesignated	254,414	--	--	254,414	292,866
Total Fund Equity	<u>336,873</u>	<u>99,613</u>	<u>27,459</u>	<u>463,945</u>	<u>482,609</u>
Total Liabilities and Fund Equity	<u>\$447,369</u>	<u>\$99,613</u>	<u>\$27,459</u>	<u>\$574,441</u>	<u>\$581,442</u>

TOWN OF CARMEL
 Combined Statement of Revenues, Expenditures and
 Changes in Fund Balances - Governmental Fund Types
 For the Year Ended December 31, 1995

	General Fund	Reserve Funds	Total (Memo Only)	
			1995	1994
<u>Revenues</u>				
Taxes	\$ 834,698	\$ --	\$ 834,698	\$ 814,969
Intergovernmental	124,946	--	124,946	176,400
Other	35,999	3,924	39,923	50,236
	<u>995,643</u>	<u>3,924</u>	<u>999,567</u>	<u>1,041,605</u>
<u>Expenditures</u>				
Administration	108,388	--	108,388	103,026
Protection	40,528	--	40,528	139,174
Health and sanitation	107,265	--	107,265	141,760
Public works	251,585	--	251,585	216,283
General assistance	785	--	785	1,726
Special assessments	456,228	--	456,228	424,299
Recreation	21,087	--	21,087	21,809
Insurance and benefits	16,143	--	16,143	15,904
Cemeteries	10,156	--	10,156	7,411
Discounts and interest	6,746	--	6,746	6,671
Unclassified	400	--	400	10,465
Total Expenditures	<u>1,019,311</u>	<u>--</u>	<u>1,019,311</u>	<u>1,088,528</u>
Excess of Revenues Over (Under) Expenditures	<u>(23,668)</u>	<u>3,924</u>	<u>(19,744)</u>	<u>(46,923)</u>
<u>Other Financing Sources (Uses)</u>				
Operating transfers in (out)				
Library trust fund	30	--	30	30
Town equipment fund	(17,481)	17,481	--	--
Building fund	3,804	(3,804)	--	--
Total Other Financing Sources (Uses)	<u>(13,647)</u>	<u>13,677</u>	<u>30</u>	<u>30</u>
Net Fiscal Activity	(37,315)	17,601	(19,714)	(46,893)
Fund Balances - January 1	<u>374,188</u>	<u>82,012</u>	<u>456,200</u>	<u>503,093</u>
Fund Balances - December 31	<u>\$ 336,873</u>	<u>\$ 99,613</u>	<u>\$ 436,486</u>	<u>\$ 456,200</u>

TOWN OF CARMEL
Trust Funds
Combined Statement of Revenues, Expense
and Changes in Fund Balance
For the Year Ended December 31, 1995

	<u>1995</u>	(Memo Only) <u>1994</u>
<u>Revenues</u>		
Income from investments	\$ 1,080	\$ 956
New funds	--	100
Total Revenues	<u>1,080</u>	<u>1,056</u>
<u>Expenses</u>	<u>--</u>	<u>--</u>
Income before Other Charges	1,080	1,056
<u>Transfers Out</u>	<u>(30)</u>	<u>(30)</u>
Net Income	1,050	1,026
Fund Balance - January 1	<u>26,409</u>	<u>25,383</u>
Fund Balance - December 31	<u><u>\$27,459</u></u>	<u><u>\$26,409</u></u>

TOWN OF CARMEL
General Fund
Schedule of Revenues - Budget and Actual
For the Year Ended December 31, 1995

	Balance	Budget	Adjustments	Adjusted	Actual	Balances	
	Forward			Total		Revenues	Undesignated
	Jan. 1						
<u>Taxes</u>							
General property	\$ --	\$636,661	\$ --	\$636,661	\$635,100	\$(1,561)	\$ --
Costs and interest	--	--	--	--	10,373	10,373	--
Vehicle excise	--	171,681	--	171,681	186,802	15,121	--
Boat excise	--	--	--	--	2,423	2,423	--
	<u>--</u>	<u>808,342</u>	<u>--</u>	<u>808,342</u>	<u>834,698</u>	<u>26,356</u>	<u>--</u>
<u>Intergovernmental</u>							
State revenue sharing	(20,703)	56,000	--	35,297	65,686	--	30,389
Local road grants	(14,053)	--	54,913	40,860	40,860	--	--
Snowmobile reimbursements	--	--	1,134	1,134	1,134	--	--
Tax reimbursements and relief	(14,009)	9,977	--	(4,032)	1,418	1,419	4,031
Library aid	--	--	200	200	200	--	--
Septic system grants	--	--	15,648	15,648	15,648	--	--
	<u>(48,765)</u>	<u>65,977</u>	<u>71,895</u>	<u>89,107</u>	<u>124,946</u>	<u>1,419</u>	<u>34,420</u>
<u>Other</u>							
Interest on investments	--	--	--	--	11,254	11,254	--
Rental income	--	--	1,200	1,200	1,200	--	--
Permits and fees	--	--	5,344	5,344	19,084	13,740	--
Town report advertising	--	--	400	400	400	--	--
Sale of town property	--	--	1,400	1,400	1,561	161	--
Local septic system funds	--	--	2,500	2,500	2,500	--	--
	<u>--</u>	<u>--</u>	<u>10,844</u>	<u>10,844</u>	<u>35,999</u>	<u>25,155</u>	<u>--</u>
Total Revenues	<u>(\$48,765)</u>	<u>\$874,319</u>	<u>\$82,739</u>	<u>\$908,293</u>	<u>\$995,643</u>	<u>\$52,930</u>	<u>\$34,420</u>

TOWN OF CARMEL
General Fund
Schedule of Departmental Expenditures - Budget and Actual
For the Year Ended December 31, 1995

	Balance	Budget	Adjustments	Total	Expenditures	Balances		
	Forward Jan. 1			Available		Undesignated	Designated	
<u>Administration</u>								
Selectmen	\$ --	\$ 3,500	\$ --	\$ 3,500	\$ 3,500	\$ --	\$ --	
Assessors	--	5,000	--	5,000	4,000	1,000	--	
Town manager	--	25,200	--	25,200	25,200	--	--	
Manager's expense	--	1,500	--	1,500	1,131	369	--	
Code enforcement officer	--	10,400	--	10,400	9,549	851	--	
Office clerk	--	15,753	--	15,753	15,753	--	--	
Moderator	--	100	--	100	100	--	--	
Part-time office assistant	--	8,788	500	9,288	9,288	--	--	
Contingency	--	7,500	(500)	7,000	3,910	3,090	--	
Town reports	--	2,500	400	2,900	1,814	1,086	--	
Maine Municipal Association	--	1,512	--	1,512	1,512	--	--	
Audit	--	2,180	--	2,180	2,180	--	--	
Town office operations	--	10,000	--	10,000	10,175	(175)	--	
Computer	--	2,000	--	2,000	2,000	--	--	
Building operations & maint.	--	10,000	3,804	13,804	14,177	(373)	--	
Town office equipment	--	1,500	--	1,500	117	1,383	--	
Comprehensive plan/shoreland zone	2,899	--	--	2,899	--	--	2,899	
Tax maps	--	600	--	600	600	--	--	
P.V. Regional Planning	--	700	--	700	687	13	--	
Legal fees	--	5,000	--	5,000	2,075	2,925	--	
Continuing education	--	1,500	--	1,500	620	880	--	
	<u>2,899</u>	<u>115,233</u>	<u>4,204</u>	<u>122,336</u>	<u>108,388</u>	<u>11,049</u>	<u>2,899</u>	
<u>Protection</u>								
Hepatitis shots	--	2,000	--	2,000	817	1,183	--	
Old fire station	--	--	1,200	1,200	38	1,162	--	
Fire department/Ambulance								
Operations	--	10,500	--	10,500	9,724	776	--	
Maintenance	--	3,840	--	3,840	3,659	181	--	
Equipment	--	8,000	--	8,000	7,558	442	--	
Training	--	3,000	--	3,000	1,230	1,770	--	
Street lights	--	3,200	--	3,200	2,956	244	--	
Constable	--	7,500	--	7,500	7,098	402	--	
Constable equipment	--	2,000	--	2,000	1,277	723	--	
Constable vehicle	--	1,700	--	1,700	938	762	--	
Constable insurance	--	2,000	--	2,000	1,625	375	--	
Civil defense	--	200	--	200	--	200	--	
Animal control	326	1,000	963	2,289	1,921	--	368	
Pumper restoration	--	5,000	--	5,000	1,687	--	3,313	
	<u>326</u>	<u>49,940</u>	<u>2,163</u>	<u>52,429</u>	<u>40,528</u>	<u>8,220</u>	<u>3,681</u>	

TOWN OF CARMEL
General Fund
Schedule of Departmental Expenditures - Budget and Actual
For the Year Ended December 31, 1995

	Balance Forward Jan. 1	Budget	Adjustments	Total Available	Expenditures	Balances	
						Undesignated	Designated
<u>Insurance and Benefits</u>							
Social Security/Medicare	\$ --	\$ 7,500	\$ --	\$ 7,500	\$ 6,141	\$ 1,359	\$ --
Unemployment insurance	--	2,000	--	2,000	1,380	620	--
Workers compensation ins.	--	3,500	--	3,500	2,822	678	--
Health insurance	--	5,800	--	5,800	5,800	--	--
	<u>--</u>	<u>18,800</u>	<u>--</u>	<u>18,800</u>	<u>16,143</u>	<u>2,657</u>	<u>--</u>
<u>Cemeteries</u>							
General care	--	3,500	1,400	4,900	4,826	74	--
Perpetual care	4,912	--	--	4,912	--	--	4,912
Highland Cemetery improvements	--	1,000	--	1,000	90	910	--
Enhancement program	750	5,000	--	5,750	5,240	--	510
	<u>5,662</u>	<u>9,500</u>	<u>1,400</u>	<u>16,562</u>	<u>10,156</u>	<u>984</u>	<u>5,422</u>
<u>Discounts and Interest</u>							
Discounts	--	7,500	--	7,500	6,746	754	--
<u>Unclassified</u>							
Memorial day	--	400	--	400	400	--	--
Cable TV	9,205	--	4,381	13,586	--	--	13,586
Conservation commission	260	--	--	260	--	--	260
	<u>9,465</u>	<u>400</u>	<u>4,381</u>	<u>14,246</u>	<u>400</u>	<u>--</u>	<u>13,846</u>
Total Departmental Expenditures	<u>\$ 32,557</u>	<u>\$1,016,759</u>	<u>\$ 86,573</u>	<u>\$1,135,889</u>	<u>\$1,019,311</u>	<u>\$ 68,539</u>	<u>\$ 48,039</u>

TOWN OF CARMEL
General Fund
Schedule of Departmental Expenditures - Budget and Actual
For the Year Ended December 31, 1995

	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	--	2,200	--	2,200	2,100	100	--
Rubbish disposal	--	80,000	--	80,000	75,045	4,955	--
Recycling	--	6,500	--	6,500	6,315	185	--
Septic system/water quality program	8,509	--	18,148	26,657	14,405	--	12,252
Land purchase	--	9,977	--	9,977	9,300	--	677
	<u>8,509</u>	<u>98,777</u>	<u>18,148</u>	<u>125,434</u>	<u>107,265</u>	<u>5,240</u>	<u>12,929</u>
<u>Public Works</u>							
Highway maintenance	--	230,831	54,913	285,744	251,295	34,449	--
Sand/salt shed	--	350	--	350	215	135	--
Sand shed lot improvement	--	500	--	500	75	425	--
	<u>--</u>	<u>231,681</u>	<u>54,913</u>	<u>286,594</u>	<u>251,585</u>	<u>35,009</u>	<u>--</u>
<u>General Assistance</u>							
Welfare	--	2,800	--	2,800	785	2,015	--
<u>Special Assessments</u>							
County tax	--	51,863	--	51,863	51,863	--	--
Education - SAD #23	--	404,365	--	404,365	404,365	--	--
	<u>--</u>	<u>456,228</u>	<u>--</u>	<u>456,228</u>	<u>456,228</u>	<u>--</u>	<u>--</u>
<u>Recreation</u>							
Library	--	9,000	230	9,230	9,230	--	--
Recreation field							
Phase I	667	--	--	667	143	--	524
Phase III	3,053	--	--	3,053	50	--	3,003
Carmel field day	772	700	--	1,472	777	--	695
Snowmobile trails	1,204	--	1,134	2,338	1,204	--	1,134
Senior citizens club	--	200	--	200	140	60	--
Recreation programs	--	12,000	--	12,000	9,449	2,551	--
Parking lot	--	4,000	--	4,000	94	--	3,906
	<u>5,696</u>	<u>25,900</u>	<u>1,364</u>	<u>32,960</u>	<u>21,087</u>	<u>2,611</u>	<u>9,262</u>

SELECTMEN & BUDGET COMMITTEE RECOMMENDATIONS

ADMINISTRATION	AMOUNT SPENT	LAPSED TO SURPLUS	CARRIED OVER	SELECTMEN RECOMMEND	BUDGET COMM RECOMMEND
Selectmen	\$3,500.00	--		\$3,500.00	\$3,500.00
Assessors	\$4,000.00	\$1,000.00		\$5,000.00	\$5,000.00
Manager	\$25,200.24	-0.24		\$26,460.00	\$25,200.00
Manager's Expense	\$1,131.01	\$368.99		\$1,500.00	\$1,500.00
Zoning Inspector (CEO)	\$9,473.74	\$5,511.01		\$10,400.00	\$10,400.00
Office Clerk	\$15,752.88	\$0.00		\$18,928.00	\$18,363.80
Part-Time Office Clerk	\$9,288.24	\$0.00		\$11,606.40	\$10,857.60
Social Security & Medicare	\$5,100.72	\$2,399.28		\$7,500.00	\$7,500.00
Unemployment Comp. Ins	\$1,062.79	\$937.21		\$2,000.00	\$2,000.00
Workers Comp. Ins.	\$2,822.00	\$678.00		\$3,500.00	\$3,500.00
Maine Municipal Health Ins	\$6,131.24	\$0.00		\$6,347.28	\$5,800.00
Continuing Education Act	\$619.60	\$880.40		\$1,500.00	\$1,500.00
Moderator	\$100.00	\$0.00		\$150.00	\$150.00
Total	\$84,182.46	\$11,774.65		\$98,391.68	\$95,271.40

GENERAL GOVERNMENT:

Contingent	\$6,524.69	\$3,448.81		\$7,500.00	\$7,500.00
Town Reports	\$1,814.37	\$1,085.63		\$2,500.00	\$2,500.00
Maine Municipal Assoc/	\$1,512.00	\$0.00		\$1,512.00	\$1,512.00
Audit	\$2,180.00	\$0.00		\$2,480.00	\$2,480.00
Cemetery Care	\$4,825.76	\$74.24		\$4,000.00	\$4,000.00
Town Office Operation	\$10,641.63	(\$175.33)		\$13,000.00	\$13,000.00
Memorial Day	\$400.00	0		\$400.00	\$400.00
Municipal Bldg. Opr & Maint	\$10,827.28	(\$373.28)		\$12,000.00	\$12,000.00
Town Welfare	\$913.20	\$2,014.80		\$2,800.00	\$2,800.00
Town Office Equipment	116.51	\$1,383.49		\$1,500.00	\$1,500.00
Computer Account	\$2,116.51	\$0.00		\$0.00	\$0.00
Total	\$41,871.95	\$7,458.36		\$47,692.00	\$47,692.00

PROTECTION ACCOUNTS:

Fire Dept. & Amb. Training	\$1,238.12	\$1,769.96		\$4,000.00	\$4,000.00
Fire Dept. & Amb. Oper.	\$9,926.31	\$776.25		\$12,000.00	\$12,000.00
Fire Dept. & Amb. Maint.	\$4,465.98	\$180.94		\$4,000.00	\$4,000.00
Fire Dept. & Amb. Equip.	\$7,028.17	\$971.83		\$13,500.00	\$13,500.00
Street Lights	\$2,955.71	\$244.29		\$3,400.00	\$3,400.00
Constable	\$7,098.00	\$402.00		\$7,540.00	\$7,540.00
Constable Vehicle Account	\$937.62	\$762.38		\$1,500.00	\$1,500.00
Constable Equipment	\$1,276.90	\$723.10		\$1,500.00	\$1,500.00
Constable Insurances	\$1,708.00	\$375.00		\$2,000.00	\$2,000.00
Civil Defense		\$200.00		\$200.00	\$200.00
Health Mandates & Hep. "B"	\$817.00	\$1,183.00		\$2,000.00	\$2,000.00
Fire Truck Restoration	\$0.00				
TOTAL	\$16,870.06	\$7,588.75	\$3,312.94	\$51,640.00	\$51,640.00

HEALTH & SANITATION

Health Officer	\$100.00	0		\$100.00	\$100.00
Rubbish Removal	\$76,977.09	\$4,954.63		\$83,600.00	\$83,600.00
Septic Sludge	\$2,100.00	\$100.00		\$2,100.00	\$2,100.00
Recycling Account	\$6,314.83	\$185.17		\$7,800.00	\$7,800.00
Total	\$85,491.92	\$5,239.80		\$93,600.00	\$93,600.00

MISCELLANEOUS

Tax Maps	\$600.00	\$0.00		\$600.00	\$600.00
Penob. Reg. Plan Comm	\$687.00	\$13.00		\$700.00	\$700.00
Animal Control Officer	\$1,921.42		367.34	\$1,000.00	\$1,000.00
TOTAL	\$2,614.07	\$186.00	\$367.34	\$2,300.00	\$2,300.00

SYNOPSIS OF ACCOUNTS

APPROPRIATE FROM EXCISE

ROAD ACCOUNTS

Snow Removal	\$42,330.80	\$0.00		\$42,330.80	\$42,330.80
Salt & Sand	\$25,364.77	\$4,635.23		\$30,000.00	\$30,000.00
Salt & Sand Shed Building	\$214.80	\$135.20		\$350.00	\$ 350.00
Salt & Sand Shed Lot	\$75.00	\$425.00		\$500.00	\$500.00
Town Roads & Bridges	\$50,334.26	\$21,179.17		\$75,000.00	\$75,000.00
Grader, Calcium, Bushes	\$4,865.04	\$5,134.96		\$10,000.00	\$10,000.00
Town Road Tar	133,911.00	0		\$23,116.00	\$23,116.00
Bridge Repair Account		\$0.00		\$3,000.00	\$ 3,000.00
TOTAL	\$123,184.67	\$35,009.56	\$0.00	\$184,296.80	\$184,296.80

APPROPRIATE FROM SURPLUS

Art. 7. Protection A/C				\$51,640.00	\$51,640.00
Art. 12. Tax Discounts				\$7,500.00	\$ 7,500.00
Art. 13 Town Equip. Fund				\$20,000.00	\$20,000.00
Art. 17. Rec. Programs				\$12,500.00	\$12,500.00
Art. 20. Town Road Tar				\$70,000.00	\$70,000.00
Art. 28. North Carmel Cemetery				\$5,000.00	\$ 5,000.00
				\$166,640.00	\$166,640.00

APPROPRIATE FROM TAXES

Art. 4. Administration Act				\$98,391.68	\$95,271.40
Art. 5. General Gov				\$47,692.00	\$47,692.00
Art.08. Health/Sanitation				\$93,600.00	\$93,600.00
Art. 09. Misc				\$2,300.00	\$ 2,300.00
Art. 18. Rec Field				\$3,000.00	\$ 3,000.00
Art. 21. Legal Fees				\$5,000.00	\$ 3,500.00
Art. 22 Senior Citizens				\$200.00	\$ 200.00
Art. 23. Carmel Days				\$700.00	\$ 700.00
Art. 24. Cemetery-Improve				\$500.00	\$ 500.00
Art. 31. Korean War Memorial				\$300.00	\$ 300.00
				\$251,683.68	\$247,063.40
Art. 6. Library				\$9,400.00	\$9,400.00
TOTAL BUDGET				\$612,020.48	\$607,400.20

- ARTICLE 7. To see if the Town will vote to appropriate the sum of \$51,640.00, from surplus, for Protection Accounts.
 Selectmen \$51,640.00 Bud. Comm. \$51,640.00
- ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$93,600.00 for Health and Sanitation.
 Selectmen \$93,600.00 Bud. Comm. \$93,600.00
- ARTICLE 9. 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 10. 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 11. 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 12. 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 13. To see if the Town will vote to appropriate \$20,000.00, from surplus, to the Town Equipment Fund.
 Selectmen \$20,000 Bud. Comm. \$20,000
- ARTICLE 14. To see if the Town will authorize the Selectmen to spend up to Twenty-two thousand three hundred twenty (\$22,320.00) dollars, from the Town Equipment Fund, to purchase ten (10) Scott airpaks and sixteen (16) Bottles for the Fire Department.
 Selectmen: \$22,320.00 Bud. Comm. \$22,320.00
- ARTICLE 15. To see if the Town will authorize the Selectmen to spend up to twenty-one thousand three hundred twenty (\$21,320.00) dollars, from the Town Equipment Fund, to purchase 40 pagers with batteries, cases,

and five (5) year warranties for the Fire Department and Ambulance Service.

Selectmen: \$21,320.00

Bud Comm. NO

ARTICLE 16. 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 17. To see if the Town will vote to raise and appropriate the sum of twelve thousand five hundred (\$12,500.00) dollars, from surplus, for the Recreation Programs and Field Maintenance.

Selectmen \$12,500.00

Bud. Comm. \$12,500.00

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of three thousand (\$3,000.00) dollars, for a year around Recreation Director.

Selectmen: No Recommendation Bud. Comm. \$3,000.00

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

Snow Removal \$42,330.80

Salt and Sand 30,000.00

Town Roads & Bridges 75,000.00

Salt & Sand Shed Building 350.00

Sand Shed Lot 500.00

Bridge Repair Account 3,000.00

Town Road Tar 23,116.00

Grader, Calcium, Bushes 10,000.00

Selectmen \$184,296.80 Bud. Comm. \$184,296.80

ARTICLE 20. To see if the Town will vote to raise and appropriate seventy thousand (\$70,000.00) dollars, from surplus, for Town Road Tar.

Selectmen "YES"

Bud. Comm. "YES"

ARTICLE 21. 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. \$3,500.00

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of two hundred (\$200.00) dollars for the Camel Senior Citizens Club.

Selectmen \$200.00

Bud. Comm. \$200.00

- ARTICLE 23. 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 24. To see if the Town will vote to raise and appropriate the sum of five hundred (\$500.00) dollars, for land improvements at Highland Cemetery.
 Selectmen \$500.00 Bud. Comm. \$500.00
- ARTICLE 25. 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 26. To see if the Town will vote to transfer the Education Tax Relief Funds, \$4,031.29, to reduce the S.A.D. #23 assessment.
 Selectmen "YES" Bud. Comm. "YES"
- ARTICLE 27. 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 1996 annual budget during the period from January 1, 1997 to the 1997 annual town meeting.
 Selectmen "YES" Bud. Comm. "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 North Carmel Cemetery).
 Selectmen "YES" Bud. Comm. "YES"
- ARTICLE 29. To see if the Town will vote to transfer \$2,899.25 from the Shoreland/Zoning Account to the Water Quality Account, to be used for surveying and improvements to the land purchased last year for a septic receptor site.
 Selectmen "YES" Bud. Comm. "YES"
- ARTICLE 30. To see if the Town will vote to transfer \$260 from the Carmel Conservation Account into Surplus.
 Selectmen "YES" Bud. Comm. "YES"

ARTICLE 31. To see what sum, if any, the Town will vote to raise and appropriate toward the KOREAN WAR MEMORIAL in Bangor. (Walkway Stone)

1. 6"x12" 3 lines, 17 ltrs & spaces	\$125.00
2. 6"x18" 3 lines, 25 ltrs & spaces	\$190.00
3. 12"x18" 6 lines, 25 ltrs & spaces	\$300.00
4. 12"x24" 5 lines, 23 ltrs & spaces	\$500.00
Selectmen \$300.00	Bud. Comm. \$300.00

ARTICLE 32. To see if the Town will vote to ratify the Selectmen's transfers from the Contingent fund and surplus for overdrafts in the following accounts:

From Contingent to PT Office Clerk	\$500.24
From Surplus to Town Office Opr.	\$175.33
From Surplus to Mun. Bldg. Opr.	\$373.28
From Surplus to Town Manager	\$.24
Selectmen "YES"	Bud Comm. "YES"

ARTICLE 33. Shall an Ordinance entitled "TOWN OF CARMEL NOISE REGULATION ORDINANCE" be enacted?

Selectmen "YES"

Given under our hands this fifteenth day of February, 1996. A.D.

Randy S. Hawes

Douglas L. Small

John F. Luce

Earlyn A. Bowers

Russell P. Treadwell

SELECTMEN OF CARMEL

ATTEST;

Glennis A. McSorley, Town Clerk

1/2 mi. West of Carmel Village

Buying and Selling

ANTIQUES BY GAIL

Gail G. Bailey, Prop.

RR #2 Box 1860
Carmel, Maine 04419

848-7570

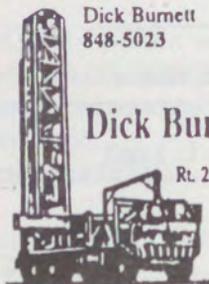
(207) 848-3818

Automotive Recycling

Paul Falkenburg

ALL YOUR UNUSED OR UNWANTED
CARS OR TRUCKS OR SALVAGE

RR 1, Box 709, Irish Road
Carmel, Maine 04419



Dick Burnett
848-5023

The Caring People

Garrett DeBeck
947-1269

Go With The Best

Dick Burnett Well Drilling, Inc.

Rt. 2, Box 1900 • Carmel, Maine 04419

By Air Hammer
Pumps Sales & Service
Free Estimates



G. L. Clavette Home Construction & Excavating Inc.



- Custom Built and Design
- Energy Efficient Homes
- Garages & Additions
- Home Improvements

- Dozer & Backhoe Work
- Septic Systems
- Driveway
- Site Preparation

Free Estimates
848-0731

RR #2 Box 7510
Carmel, Maine 04419



**Clement's
Starter and Alternator
Repair**

Reginald J. Clement

Tel 848-3404

Full Service

Foreign & Domestic Repairs



602 MAIN RD. NORTH
HAMPDEN, MAINE 04444

John Luce
Owner

942-8731

HANDKNITS BY DEBBIE



Debbie Luce
RR 2, Box 3185
Carmel, ME 04419

848-3538

Just "Kidstuff"



Sally Lindsey

Rt 2 - Carmel

Mon-Fri 10-5

Sat 10-4 - Closed Sunday

207-848-2886

*Resale Quality Clothing, Toys, and Baby Items.
Also purchasing Quality Children's Items*

LOU GRAVES, JR.
BUILDING CONTRACTOR
848-3508



DRAFTING
REMODELING
NEW CONSTRUCTION
REFERENCES AND ESTIMATES



848-3227

McSORLEY'S CONSTRUCTION

GENERAL CONTRACTING
SAND - LOAM - GRAVEL

EARLE E. McSORLEY

P.O. BOX 16
CARMEL, MAINE 04419

P.O. BOX 131 ETNA, MAINE 04434
(207) 848-3703

Pencil Drawings by Thoma

Bring New Life to Old Photos

- ◆ Family Members
- ◆ Pets
- ◆ Homes



Fences

Kennels

D.L. Small & Sons

Fences Sold Installed

Compressor Work

Snow Plowing

Residential • Commercial

848-5167

Carmel

Roofing
GREGG 848-3310

Siding
DOUG 848-5167

SUSAN M. STEVENS, D.O.

CARMEL HEALTH CENTER
P.. BOX 144, ROUTE 2
CARMEL, MAINE 04419

TEL (207) 848-7501

FAX (207) 949-5970

DOG LICENSES ARE DUE ON OR BEFORE JANUARY FIRST, (AFTER JANUARY 31ST, A LATE FEE OF \$3.00 WILL BE CHARGED, AND AFTER APRIL 30TH, A LATE FEE OF \$10.00 WILL BE CHARGED), FROM THE TOWN CLERK. ANY DOG ROAMING AT LARGE MAY BE PICKED UP BY THE ANIMAL CONTROL OFFICER AND THE OWNER WILL BE SUBJECT TO FURTHER COSTS OR FINES. LICNESE FEES: NEUTER/SPAY DOGS \$4.00-MALE/FEMALE DOGS \$7.50

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 Friday, April 5, 1996, from 9:00 a.m. to 5:00 p.m. for the purpose of receiving lists of the estates taxable in said Town.

BULK RATE
CAR RT. PRE-SORT
U.S. POSTAGE
PAID
CARMEL, ME
PERMIT #5