

Town of
CARMEL
MAINE



STATE CHAMPS — 50 YEARS AGO!

Standing - R. Verrill, G. Verrill, A. Newcomb, D. Hartt, N. Verrill, R. Bridgham, R. Newcomb.
Seated - Coach Devitt, Capt. R. Leonard. Seated on floor - J. Newcomb.

1996
ANNUAL REPORT

One Hundred and Eighty-Fifth
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 1996.

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 dedicated or 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, 1996

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

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TOWN OFFICERS

TOWN OF CARMEL, MAINE

Selectmen and overseers of the Poor

JIMMIE L. PHILLIPS 1999

THOMAS C. DEMMONS 1999

DOUGLAS SMALL 1998

JOHN LUCE 1997

RUSSELL TREADWELL 1998

Assessors

CLEMENT RICHARDSON 1997

MARVIN GRAVES 1998

DANIEL PELLETIER 1999

Town Clerk

GLENNIS A. McSORLEY

Administration

TOWN MANAGER, TAX COLLECTOR, TREASURER,
ROAD COMMISSIONER, REGISTRAR OF VOTERS, AGENT TO OVERSEERS

Municipal Agent

GLENNIS A. McSORLEY

Fire Chief

WILLIAM CROWLEY

Librarian

DIXIE CARR

Plumbing Inspector and Building Inspector

RONALD FOWLE, resigned

STEWART BROOKS

Constable

FRED EMERSON, JR., resigned

School Administrative District No. 23

PAUL H. WHITNEY, SUPT.

Board of Directors.

LAWRENCE "PAT" WEBBER

CAROL DERASPE

MARK BURNETT

DONALD CURTIS

JAMES GRIFFIN

DEBBIE CoWALLIS

BOARDS AND COMMITTEES

Budget Committee

BARBARA BASELACK 1999
ROBERT PELLETIER 1999
ROBERT NOYES 1999
CHERILLE JOHNSON 1997

MARVIN GRAVES 1997
FRED KIRCHEIS 1997
JENNER BROWN 1998
GLENDA DAVIS 1998

FLOYD LENFEST 1998

Planning Board

JANICE NOYES 1997
ROBERT PELLETIER 2000
CHERILLE JOHNSON 2001

MARVIN GRAVES 1998
RONALD JARVIS III, 1999
DEAN BRIGGS, ALT. 1999

ROBERT JARVIS, II. ALT. 2000

Board of Appeals

FRED KIRCHEIS 1997
BARBARA BAESLACK 1999

JOSEPH PELLETIER 1998
ROBERT NOYES, ALT. 1997

Cemetery Committee

DAVID RICHARDSON

MARGARET SIMPSON

RANDY HAWES

Civil Defense Director
CHARLES TIBBETTS

Representative to Legislature
RUSSELL P. TREADWELL

Capital Address

House of Representatives,
2 STATE HOUSE STATION
Augusta, Maine 04333-0002
287-1400 (Voice) 287-4467 (TTY)
1-800-423-2900
Damascus Road
RR2, Box 1570
Carmel, Maine 04419

Home Address

State Address

Home Address

State Senator
BETTY LOU MITCHELL

Senate Chamber, Augusta, ME 04333
State Telephone 287-1505
P.O. Box 6, Etna, Maine 04434
Home Telephone 269-2071

Senator Betty Lou Mitchell
District 10
3 State House Station
Augusta, Maine 04333
(207) 287-1540



THE SENATE OF MAINE
118th Legislature

PO
Etna, Maine C
(207) 269-
Fax (207) 269-

ANNUAL REPORT
A Message from Senator Betty Lou Mitchell

Dear Friends:

The First Regular Session of the 118th Maine State Legislature is underway. It's an honor for me to be representing you in the State Senate and I look forward to working on the issues that are crucial to our district and our state. Specifically, I will be focusing much of my time on issues relating to my assignments on the Human Resources and Criminal Justice Committees. However, I invite you to contact me with any other problems or concerns that you may have.

Key issues in the First Regular Session of the Maine Legislature are sure to be: education, job growth and retention, health care, and the state budget. These issues are of critical importance to the future growth and vitality of our state.

Improving our educational system is of primary importance. We need to prepare our children for the challenges of the next century, yet we need to do so without financially strapping our municipalities.

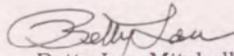
Health care, specifically services that best provide protection to our children and elderly, will receive a great deal of attention during the session. We will continue to address needed improvements in the health care system.

We need to help spur business growth in Maine. Our small family businesses are the lifeblood of our economy, we need to help them create new employment opportunities in the state.

All of these issues will be overshadowed by our state budget. Providing needed services while keeping taxes in check will once again consume much of our time. It is essential that we make state government work smarter and better for everyone who lives here.

I encourage your thoughts and questions on these or any other issues. Please feel free to contact me any time.

Sincerely,


Betty Lou Mitchell
State Senator



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002
(207) 287-1400
TTY: (207) 287-4469

Russell P. Treadwell

Damascus Road
RR 2, Box 1570
Carmel, ME 04419
Residence: (207) 848-5123

Dear Friend;

Thank you for allowing me to serve as your Representative, in the House, for the 118th Legislature. I intend to work "full time" to accomplish the goals laid out during the campaign.

This session of the Legislature will be busy deliberating bills that affect the lives of every citizen of the state. Of the major issues that have started to emerge, education and school funding will probably lead the list, followed by tax reform, highways, forestry regulations, and social services, to name a few.

It is important that I have your comments regarding legislation that will impact on you and your family. Please contact me at home or in Augusta if you need assistance or information.

I urge you to take an active role in your community. Together, we can make our town and the State of Maine a better place for ourselves and our families.

Sincerely,

A handwritten signature in cursive script, appearing to read 'Russell P. Treadwell'.

Russell P. Treadwell

District 124 Carmel, Etna, Hermon, part of Levant and Plymouth

Printed on recycled paper

ASSESSOR'S REPORT

TOWN OF CARMEL

VALUATION AND ASSESSMENT
YEAR ENDED DECEMBER 31, 1996

VALUATION:

Real Estate	\$64,475,300.00	
Personal Property	<u>362,500.00</u>	
Total Valuation:		<u>\$ 64,837,800.00</u>

ASSESSMENT:

Valuation x Rate		
\$64,837,800.00 x .01125	\$ 729,425.25	
Supplemental Taxes	<u>20,770.87</u>	
TOTAL ASSESSMENT CHARGED TO COLLECTOR		<u>\$ 750,205.12</u>

COMPUTATION OF ASSESSMENT

Tax Commitment	\$ 729,425.25	
Add-Revenue Sharing	<u>75,000.00</u>	
		<u>\$ 804,425.25</u>

REQUIREMENTS:

Appropriation	\$ 251,683.68	
School Administration 23	490,313.83	
County Tax	<u>56,708.60</u>	
TOTAL REQUIREMENTS		<u>\$ 798,706.11</u>

OVERLAY		<u>\$ 5,719.14</u>
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REPORT OF SELECTMEN AND TOWN MANAGER

To the Citizens of Carmel:

At the annual Town Meeting, on March 2, 1996, for election of officers, and on March 4, 1996, to act on the balance of the articles, a total of \$251,683.68 was approved to be raised from real estate taxes, \$166,640.00 approved to be spent from Surplus, and \$184,296.80 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 \$292,223.87 (assuming that \$8,000.00 will result from the sale of the Basketball Lot on Hampden Road), 195,750.00 will be appropriated from Surplus (assuming that only a 1% discount will be given for early tax payment), and \$193,030.80 will be appropriated from Excise Taxes. This is without knowing the assessment for the S.A.D. #23 Budget. The County Tax assessment is \$57,879.90, which is \$1,171.30 higher than last year.

Amounts lapsed to Surplus from the Municipal Agent and Town Clerk were as follows: Automobiles \$4,397.00; Boat Excise Taxes and Agent Fees \$2,510.80; ATV Agent Fees \$63.00; Snowmobile Agent Fees \$117.00; and Town Clerk Fees \$2,120.50.

The annual contract for septic sludge is \$2,100.00 with Soil Preparation, of Plymouth, Maine.

The contract for Rubbish Removal was sold by Raymond Smith to Sawyer Environmental Services. They assumed the same contract price that had been negotiated with Raymond Smith—for the next three years. The tipping fees to PERC, in Orrington, were \$55,600.95.

In November, Kimball & Sons, who had the contract to pick up or recyclables, forfeited their contract, without any advance notice. We were able to hire Bickford Enterprises, of Pittsfield, to fill in for November and December. An advertisement was placed in the Bangor Daily News, bids were received, and Bickford Enterprises was the successful bidder. He has assumed the same schedule for picking up the recyclables. The contract price is \$8,640.00 for the year.

The Town Equipment Fund had a balance of \$27,093.37 in it as the close of the books on December 31, 1996.

As usual, the Annual Carmel Field Day, held on the first Saturday in August, was a great success. Lori Brown was instrumental in getting some new participants for the parade and more games for the young people to participate in. In the evening, the street dance at the municipal building, was enjoyed by young and old. Hopes are to make the event bigger and better each year.

Stewart Brooks, of East Corinth, took over the job of code enforcement officer when Ronald Fowle moved to a job closer to his home. Stewart is in the town office on Monday from 3:00 p.m. to 9:00 p.m. Wednesday from 12:30 to 3:00 p.m., and on Thursday from 9:00 a.m. until 3:00 p.m.. You may get your plumbing and building permits, or inspections, from him on these days.

John Wedin, of Orrington, cleaned and straightened the stones at the North Carmel Cemetery with the money that was appropriated for that purpose. The cemetery looks much nicer now. He will be back in the spring to inspect the work that he did. We plan to start work at the Highland Cemetery this year, if the appropriation is approved.

John Wedin, of Orrington, cleaned and straightened the stones at the North Carmel Cemetery with the money that was appropriated for that purpose. The cemetery looks much nicer now. He will be back in the spring to inspect the work that he did. We plan to start work at the Highland Cemetery this year, if the appropriation is approved.

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 that has worked for the betterment of our town throughout the year. If you are interested in being a member on any of the above boards or committees, call the town office for information.

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 to their meetings 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
Douglas Small
John Luce
Thomas Demmons
Jimmie Phillips

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, 1996 to December 31, 1996.

ADMINISTRATION: SELECTMEN

Appropriation	\$ 3,500.00	
Expended		\$ 3,500.00

ASSESSORS

Appropriation	\$ 5,000.00	
Expended		\$ 5,000.00

TOWN MANAGER

Appropriation	\$26,460.00	
Expended		\$26,459.68
Lapsed to Surplus		.32
		<u>\$26,460.00</u>

TOWN MANAGER'S EXPENSE

Appropriation	\$ 1,500.00	
Expended		\$ 1,103.45
Lapsed to Surplus		396.55
		<u>\$ 1,500.00</u>

MAINE MUNICIPAL HEALTH INSURANCE

Appropriation	\$ 6,347.28	
Premiums paid	17.60	
	<u>\$ 6,364.88</u>	
Expended		\$ 6,364.88

Maine Municipal Health Trust		\$ 6,131.24
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CODE ENFORCEMENT OFFICER

Appropriation	\$10,400.00	
Expended		\$ 8,740.24
Lapsed to Surplus		1,659.76
		<u>\$10,400.00</u>

OFFICE CLERK

Appropriation	\$18,928.00	
Expended		\$18,283.75
Lapsed to Surplus		<u>644.25</u>
		\$18,928.00

PART-TIME OFFICE CLERK

Appropriation	\$11,606.00	
Expended		\$11,227.99
Lapsed to Surplus		<u>378.01</u>
		\$11,606.00

CONTINUING EDUCATION ACCOUNT

Appropriation	\$ 1,500.00	
Selectmen		\$ 130.00
Assessors		455.44
Town Office		95.00
Lapsed to Surplus		<u>819.56</u>
		\$ 1,500.00

MODERATOR

Appropriation	\$ 150.00	
Expended		\$ 55.37
Lapsed to Surplus		<u>94.63</u>
		\$ 150.00

UNEMPLOYMENT COMPENSATION INSURANCE

Appropriation	\$ 2,000.00	
Expended		\$ 1,096.00
Lapsed to Surplus		<u>904.00</u>
		\$ 2,000.00

SOCIAL SECURITY & MEDICARE

Appropriation	\$ 7,500.00	
Expended		\$ 7,326.00
Lapsed to Surplus		<u>174.00</u>
		\$ 7,500.00

WORKER'S COMPENSATION INSURANCE

Appropriation	\$ 3,500.00	
Expended		\$ 2,064.00
Lapsed to Surplus		<u>1,436.00</u>
		\$ 3,500.00

**GENERAL GOVERNMENT:
CONTINGENT**

Appropriation	\$ 7,500.00	
Elections Expense		\$ 731.48
Legal Fees		311.00
Advertising		792.06
Insurance		1,377.00
Election Supplies		523.77
Reference Material		186.00
Maint. Supplies		318.00
Misc. Dues, etc.		881.00
General Assistance		388.00
Service Fees & Misc.		140.00
Lapsed to Surplus		<u>1,851.69</u>
		\$ 7,500.00

TOWN REPORTS

Appropriation	\$ 2,500.00	
Received from Advertisers	<u>325.00</u>	
	\$ 2,825.00	
Expended		\$ 2,486.22
Lapsed to Surplus		<u>338.78</u>
		\$ 2,825.00

MAINE MUNICIPAL ASSOCIATION

Appropriation	\$ 1,512.00	
Expended		\$ 1,512.00

AUDIT

Appropriation	\$ 2,480.00	
Expended		\$ 2,480.00

TOWN OFFICE OPERATION

Appropriation	\$ 13,000.00	
Photo Copies & faxes	660.84	
	<u>\$ 13,660.84</u>	
Advertising		\$ 237.95
Printing		397.80
New Equipment		795.55
Telephone		1,923.94
Elections Expense		6.00
Office Supplies		2,197.73
Postage		1,623.29
Maint. Contracts		541.00
Service Fees		764.70
General Expenses		1,514.50
Lapsed to Surplus		3,658.38
		<u>\$ 13,660.84</u>

CEMETERIES GENERAL CARE

Appropriation	\$ 4,000.00	
Sale of Lots	235.00	
	<u>\$ 4,235.00</u>	
Mowing		\$ 3,176.60
Bushes		17.50
General Expense		46.76
Gas/Oil		98.78
New Equipment		239.88
Lapsed to Surplus		655.48
		<u>\$ 4,235.00</u>

MEMORIAL DAY

Appropriation	\$ 400.00	
Expended		\$ 400.00

MUNICIPAL BUILDING OPERATING & MAINTENANCE

Appropriation	\$ 12,000.00	
Electricity		\$ 2,713.83
Heating Fuel		3,376.02
Insurance		1,979.00
Supplies		328.26
General Maintenance		1,687.00
Mowing		480.00
Janitorial Supplies		10.44
Bushes		42.00
Snow Removal		25.00
Service Fees		339.81
Lapsed to Surplus		1,018.64
		<u>\$ 12,000.00</u>

GENERAL ASSISTANCE

Appropriation	\$ 2,800.00	
Overdraft	281.91	
	<u>\$ 3,081.91</u>	
Expended		\$ 3,081.91

TOWN OFFICE EQUIPMENT

Appropriation	\$ 1,500.00	
Lapsed to Surplus		\$ 1,500.00

LEGAL FEES ACCOUNT

Appropriation	\$ 5,000.00	
Expended		\$ 3,606.77
Lapsed to Surplus		<u>1,393.23</u>
		\$ 5,000.00

PROTECTION ACCOUNTS:

CONSTABLE

From Surplus	\$ 7,540.00	
Expended		\$ 6,162.50
Lapsed to Surplus		<u>1,377.50</u>
		\$ 7,540.00

CONSTABLE VEHICLE ACCOUNT

From Surplus	\$ 1,500.00	
Gas/Oil		\$ 492.66
General Maint.		332.14
Reference Material		32.96
Lapsed to Surplus		<u>642.24</u>
		\$ 1,500.00

CONSTABLE EQUIPMENT

From Surplus	\$ 1,500.00	
Expended		\$ 153.00
Lapsed to Surplus		<u>1,347.00</u>
		\$ 1,500.00

CONSTABLE INSURANCE

From Surplus	\$ 2,000.00	
Expended		\$ 1,622.00
Lapsed to Surplus		<u>378.00</u>
		\$ 2,000.00

FIRE DEPARTMENT OPERATING

From Surplus	\$ 12,000.00	
Telephone		\$ 664.01
Gas & Oil - Fire Truck		1,099.29
Gas & Oil - Ambulance		578.35
Insurance		6,699.00
Misc.		236.95
Lapsed to Surplus		<u>2,722.40</u>
		\$ 12,000.00

FIRE DEPARTMENT MAINTENANCE

From Surplus	\$ 4,000.00	
Expended		\$ 3,678.38
Lapsed to Surplus		<u>321.62</u>
		\$ 4,000.00

FIRE DEPARTMENT EQUIPMENT

From Surplus	\$ 13,500.00	
Expended		\$ 12,042.00
Lapsed to Surplus		<u>1,458.00</u>
		\$ 13,500.00

FIRE DEPARTMENT TRAINING

From Surplus	\$ 4,000.00	
Expended		\$ 3,540.36
Lapsed to Surplus		<u>459.64</u>
		\$ 4,000.00

FIRE DEPARTMENT TRUCK RESTORATION

Carried Forward	\$ 3,312.94	
Carried Forward		\$ 3,312.94

HEPATITIS "B" HEALTH MANDATES

From Surplus	\$ 2,000.00	
Expended		\$ 270.00
Lapsed to Surplus		<u>1,730.00</u>
		\$ 2,000.00

FIRE DEPARTMENT SPECIAL EQUIPMENT PURCHASE
AIR PACKS & BOTTLES

From Town Equipment Fund	\$ 22,320.00	
Expended		\$ 22,160.00
Unexpended		<u>160.00</u>
		\$ 22,320.00

**FIRE DEPARTMENT SPECIAL EQUIPMENT PURCHASE
PAGERS, BATTERIES & CASES**

From Town Equipment Fund	\$21,320.00	
Expended		\$19,880.00
Unexpended		<u>1,440.00</u>
		\$21,320.00

STREET LIGHTS

From Surplus	\$ 3,400.00	
Expended		\$ 2,994.07
Lapsed to Surplus		<u>405.93</u>
		\$ 3,400.00

CIVIL DEFENSE

From Surplus	\$ 200.00	
Lapsed to Surplus		\$ 200.00

ANIMAL CONTROL

Balance Forward	\$ 368.00	
Appropriation	<u>\$ 1,000.00</u>	
	\$ 1,368.00	
Animal Control Officer		\$ 383.00
Printing		18.87
Carried Forward		<u>966.13</u>
		\$ 1,368.00

**HEALTH & SANITATION:
HEALTH OFFICER**

Appropriation	\$100.00	
Expended		\$100.00

RUBBISH DISPOSAL

Appropriation	\$83,600.00	
PERC Refund	<u>6,253.37</u>	
	\$89,853.37	
PERC		\$55,600.95
Collection		19,184.83
Contract		6,351.62
PVCOG		86.67
Service Fee		3,288.30
Postage		116.88
Lapsed to Surplus		<u>5,341.00</u>
		\$89,853.37

RECYCLING ACCOUNT

Appropriation	\$ 7,800.00	
Contract		\$ 6,464.00
Advertising		47.00
Lapsed to Surplus		1,289.00
		<u>\$ 7,800.00</u>

SEPTIC SLUDGE

Appropriation	\$ 2,100.00	
Overdraft		1,125.00
		<u>\$3,225.00</u>
Contract		\$ 3,150.00
Misc. Expense		75.00
		<u>\$ 3,225.00</u>

WATER QUALITY/SANITATION COMMITTEE

Balance Forward	\$12,252.00	
From Shoreland	2,899.28	
From Land Purchase	677.00	
	<u>\$15,828.28</u>	
Expended		\$ 2,610.00
Carried Forward		13,218.28
		<u>\$15,828.28</u>

SHORELAND ZONING & LAND USE

Balance Forward	\$ 2,899.28	
To Water Quality		\$ 2,899.28

ROAD ACCOUNTS:

SNOW REMOVAL

From Excise	\$42,330.80	
Contract		\$42,330.80

SALT AND SAND

From Excise	\$30,000.00	
Contract		\$16,433.33
Salt		6,815.31
Advertising		122.50
General Maint.		27.98
Lapsed to Surplus		6,600.88
		<u>\$30,000.00</u>

TOWN ROADS & BRIDGES

From Excise Tax	\$ 75,000.00	
Sale of Culverts	1,018.99	
FEMA	5,692.00	
Overdraft	<u>19,891.80</u>	
	\$101,602.79	
Contracts		\$ 18,372.76
Mowing		1,050.00
Bushes		75.25
Paving		265.00
Construction		76,742.88
Culverts		3,216.91
Hot Patch		1,095.65
Advertising		<u>784.34</u>
		\$101,602.79

SALT & SAND SHED BUILDING

From Excise	\$ 350.00	
Overdraft	<u>326.80</u>	
	\$ 676.80	
Electricity		\$ 527.85
Maint. & Supplies		\$ 148.95
		<u>\$ 676.80</u>

SAND SHED LOT

From Excise Tax	\$ 500.00	
Carried Forward		\$ 500.00

TOWN ROAD TAR

From Excise Tax	\$ 23,116.00	
From Surplus	70,000.00	
From Block Grant Highway	<u>40,884.00</u>	
	\$134,000.00	
Paving		\$133,972.78
Lapsed to Surplus		<u>27.22</u>
		\$134,000.00

EQUIPMENT RENTAL

Grader, Calcium, Cutting Bushes

From Excise	\$ 10,000.00	
Calcium		\$ 2,971.43
Contracts		4,125.00
Rental Grader		300.00
Lapsed to Surplus		<u>2,903.57</u>
		\$ 10,000.00

BRIDGE REPAIR ACCOUNT

From Excise	\$ 3,000.00	
Carried Forward		\$ 3,000.00

RECREATION ACCOUNTS:
RECREATION PROGRAM & FIELD MAINTENANCE

From Surplus	\$ 12,500.00	
Overdraft	789.68	
	<u>\$ 13,289.68</u>	
Summer Director		\$ 2,000.00
Advertising		41.12
New Equipment		740.00
Instructor		350.00
Electricity		185.35
Supplies		530.03
Gas/Oil		45.24
Maintenance Contract		6,250.00
Mowing-Other		300.00
Misc. Expenses		2,847.94
		<u>\$ 13,289.68</u>

RECREATION DIRECTOR

Appropriation	\$ 3,000.00	
Expended		\$ 2,250.00
Lapsed to Surplus		750.00
		<u>\$ 3,000.00</u>

RECREATION FIELD — PHASE I

Carried Forward	\$ 524.00	
From Horseshoe Club	449.00	
	<u>\$ 973.00</u>	
Electricity		\$ 134.62
Carried Forward		838.38
		<u>\$ 973.00</u>

RECREATION FIELD — PHASE III

Carried Forward	\$ 3,003.00	
Carried Forward		\$ 3,003.00

RECREATION FIELD PARKING LOT

Carried Forward	\$ 3,906.00	
Construction		\$ 3,900.00
Unexpended		6.00
		<u>\$ 3,906.00</u>

MISCELLANEOUS ACCOUNTS:

PROPERTY TAX MAPS

Appropriation	\$ 600.00	
Expended		\$ 452.00
Lapsed to Surplus		<u>148.00</u>
		\$ 600.00

PENOBSCOT VALLEY COUNCIL OF GOVERNMENTS

Appropriation	\$ 700.00	
Lapsed to Surplus		\$ 700.00

TAX DISCOUNTS

From Surplus	\$ 7,500.00	
Overdraft	<u>543.08</u>	
	\$ 8,043.08	
Expended		\$ 8,043.08

TOWN EQUIPMENT FUND

From Surplus	\$20,000.00	
Transfer to Town Equipment Fund		\$20,000.00

CARMEL FIELD DAY

Balance Forward	\$ 695.00	
Appropriation	700.00	
Sale of Advertisements	<u>864.50</u>	
	\$ 2,259.50	
Supplies		\$ 370.21
Postage		109.26
Expenses		843.21
Carried Forward		<u>936.82</u>
		\$ 2,259.50

SENIOR CITIZENS

Appropriation	\$ 200.00	
Overdraft	<u>70.00</u>	
	\$ 270.00	
Expended		\$ 270.00

SIMPSON MEMORIAL LIBRARY

From Cable TV Funds	\$ 9,400.00	
Expended		\$ 9,400.00

CABLE TV ACCOUNT

Balance Forward	\$ 4,186.00	
Carried Forward		\$ 4,186.00

CEMETERIES — PERPETUAL CARE

Balance Forward	\$ 4,912.00	
Carried Forward		\$4,912.00

CEMETERY ENHANCEMENT (Repair Stones)
(North Carmel Cemetery)

Balance Forward	\$ 510.00	
From Surplus	\$ 5,000.00	
	<u>\$ 5,510.00</u>	
Expended		\$ 4,375.00
Lapsed to Surplus		1,135.00
		<u>\$ 5,510.00</u>

CEMETERY LAND IMPROVEMENT

Appropriation	\$ 500.00	
Lapsed to Surplus		\$ 500.00

SNOWMOBILE TRAIL FUNDS

Balance Forward	\$ 1,134.00	
Expended		\$ 1,134.00

COUNTY TAX

Assessed	\$ 56,708.60	
Expended		\$ 56,708.60

SCHOOL ADMINISTRATIVE DISTRICT #23

Assessed	\$486,283.00	
From Education Tax Relief	4,031.29	
	<u>\$490,314.29</u>	
Expended		\$490,314.29

OVERLAY

Assessed	\$ 5,719.14	
To Surplus		\$ 5,719.14

BUILDING PERMITS

Fees Collected	\$ 3,384.16	
Transfer to CEO Wages		\$ 3,384.16

PLUMBING PERMITS

Fees Collected	\$ 2,109.25	
To State		\$ 213.75
Transfer to CEO Wages		1,895.50
		<u>\$ 2,109.25</u>

COSTS & INTEREST ON TAX RECEIVABLES

Collections	\$ 14,856.20	
Expended		\$6,418.44
Lapsed to Surplus		8,437.76
		<u>\$ 14,856.20</u>

VETERANS REIMBURSEMENT

State Treasurer	\$ 362.96	
Lapsed to Surplus		\$ 362.96

TREE GROWTH TAX REIMBURSEMENT

State Treasurer	\$ 1,064.87	
Lapsed to Surplus		\$ 1,064.87

AUTOMOBILE EXCISE TAX

Collected	\$216,514.70	
To Snow Removal		\$ 42,330.80
To Salt & Sand		\$ 30,000.00
To Town Roads & Bridges		\$ 75,000.00
To Salt & Sand Shed Building		\$ 350.00
To Sand Shed Lot		\$ 500.00
To Bridge Repair Account		\$ 3,000.00
To Town Road Tar		\$ 23,116.00
To Grader, Calcium, Bushes Acct.		\$ 10,000.00
Lapsed to Surplus		<u>\$ 32,217.90</u>
		<u>\$216,514.70</u>

MUNICIPAL AGENT

Fees Collected	\$ 59,706.71	
Expended		\$ 60,863.75
Lapsed to Surplus		4,397.00
		<u>\$ 59,706.71</u>

SALES TAX — BOATS, ATV, & SNOWMOBILES

Collected	\$ 2,525.28	
Treasurer, State		\$ 2,525.28

BOAT EXCISE TAX, REGISTRATION & FEES

Collected	\$ 3,328.80	
Treasurer, State		\$818.00
Lapsed to Surplus		2,510.80
		<u>\$ 3,328.80</u>

ATV REGISTRATION AND FEES

Collected	\$ 809.00	
Treasurer, State		\$ 746.00
Lapsed to Surplus		63.00
		<u>\$ 809.00</u>

SNOWMOBILE REGISTRATION AND FEES

Collected	\$ 2,620.00	
Treasurer, State		\$ 2,503.00
Lapsed to Surplus		117.00
		<u>\$ 2,620.00</u>

TOWN CLERK

Collected	\$ 20,955.50	
Treasurer, State, Dog		\$ 1,053.00
Treasurer, State, Hunting/Fishing		17,777.00
Lapsed to Surplus		<u>2,125.50</u>
		<u>\$ 20,955.50</u>

STATE REVENUE SHARING FUNDS

Balance Forward	\$ 30,389.00	
State Treasurer	71,320.85	
	<u>\$101,709.85</u>	
To 1996 Taxes		\$ 75,000.00
Lapsed to Surplus		<u>26,709.85</u>
		<u>\$101,709.85</u>

EDUCATION TAX RELIEF

State Treasurer	\$ 388.00	
Carried Forward		\$ 388.00

RENTAL ACCOUNT (OLD FIRE STATION)

Douglas Small	\$ 1,200.00	
Carried Forward		\$ 1,200.00

HIGHWAY BLOCK GRANT

State Treasurer	\$ 40,884.00	
To Town Tar		\$ 40,884.00

1996 OUTSTANDING TAXES

NAME	O/S TAX
ADAMS, MRS. VIOLET	\$ 488.25
AGIN, FLOYD & THERESA	211.50
ALLARD, RANDY	226.13
ALLEN, MICHAEL J.	694.49
AMES, CHARLES	63.00
ANAJAFI, LYNN &	148.50
ANDREWS, SYLVIA	1,252.13
APUZZO, KENNETH	162.00
ARMSTRONG, TORY	131.63
ASHLEY, ALAN &	2.19
BABCOCK, MARY	214.88
BACIK, JOSEPH &	1.27
* BANGOR HYDRO ELEC.	335.25
BELANGER, JAMIE	479.25
BEMIS, GEORGE M.	65.25
BERLUCCHI, LOUIS	132.75
BIGELOW, CANIEL	104.38
BOLSTRIDGE, THER	741.38
BOURGEOIS, LEANN	355.50
BOYLE, WILLIAM &	205.88
BRACKET & MARIA	426.38
BRAGG, DARRELL	1,096.88
BRAGG, DARRELL	477.00
BRAHMA ASSOCIATE	420.75
BRIGGS, SHARON &	342.00
BROOKER, CARVEL	300.38
BROWN, JR., NORMAN	1.13
BROWN, JR, NORMAN	268.88
BROWN, MARTIN	597.38
BROWN, YVONNE	193.50
BUCHANAN, WALTER	205.88
BURGESS, DALAS &	595.12
BURR, RICHARD &	891.00
BUZZELL, CINDY &	176.50
BUZZELL, PATRICK	433.13
CAMERON, PATRICI	784.27
CAMPBELLTON, JAN	833.63
* CARPENTER, HENRY	399.38
CARROW HEIRS OF,	493.88
CARROW, HENRY	87.75
CASE, TERRY	266.62
CHIARELL, JOHN M.	241.88
CLAYTON, JAYSON	261.00
* CLUKEY, STUART	184.75
COFFIN, PHILIP	230.63
** CONNOLE, TIM & J.	582.75
CONNOLE, TIMOTHY	243.00
CORISH, WILLIAM	213.04
** CURTIS, DAVID	107.63
CURTIS, GARY O. &	270.00

**	CYR, ADRIAN & VI	170.10
	CYR, GARY	247.50
	CYR, LLEWELLYN C.	478.13
	CYR, SANDRA L.	156.38
	CYR, STEVEN K.	232.88
	CYR, THERESA & C.	363.38
	CYR, THERESA & C.	490.50
	CYR, THERESA & C.	355.50
	CYR, THERESA & C.	31.50
	CYR, THERESA & C.	72.00
	CYR, THERESA & C.	115.88
	CYR, THERESA & C.	115.88
	DALTONS, ROBERT	275.63
	DALY, GRACE	99.00
	DAVIS, GLENDA	355.50
*	DAY, VELMA & ROS	73.13
	DEMONS, DANNY	119.25
	DICKERSON, REV. M	32.63
	DUBE, PHILLIP	382.50
	DUCHAINE, THOMAS	205.50
	DUFFELMEYER, JOH	471.38
	DULEY DANIEL	261.00
	DUNTON, DIANNA	157.88
	DUNTON, MAYNARD	352.13
	DYER JR., DONALD	244.13
	DYER SR. HEIRS O.	283.50
	EASTSIDE VARIETY	2,304.00
	ELBTHAL REALTY T.	9.00
	ELDRIDGE, LARRY	594.00
**	ELLIS, KAREN & M	337.50
**	ELSTON, CLYDE W.	150.25
	ENGEL & WEINER	4.68
	FALKENBURG, PAUL	326.25
	FALKENBUR, PAUL	200.25
	FARNAHAM, DOUGLAS	268.88
	FELICIANI, CARL	695.25
	FIELD, JEFFREY	226.13
	FITTS, BRUCE	453.38
	FITTS, VIRGINIA	749.25
	FLETCHER, LEE A.	343.13
	FOLEY, CHAD & NI	313.38
*	FORREST, KEVIN A.	182.68
	FOX, KATHY & TRU	444.38
	GAGNE, WILLIAM &	544.50
	GALLANT, MATT &	401.63
	GARDNER, WILLIAM	418.50
	GAUDETTE, JOHN K.	335.25
	GEORGE PATRICK	70.88
	GILMORE, JOHN	157.50
	GRAVES, LOUIS &	13.16
	GRAY SR., MYRON N.	185.63
	GRAY, DENNIS	281.25
	GRAY, DENNIS A.	687.38
	GRAY, KENNETH	214.88
	GREATOREK, WILLI	573.75

	GREEN, WILLIAM J.	168.75
*	GROTTON, STEPHEN	216.00
	UERIN, SCOTT A.	405.00
*	GUIGGEY, GREGORY	544.75
	HALL, ROBERT & K.	692.61
	HAND, GENEVA & J.	284.63
	HAND, GENEVA & J.	39.38
	HAND, LINDA	246.38
	HANNAN, DAVID	901.13
	HANNAN, DAVID &	112.50
	HARDY, MALCOLM	616.50
	HARE, KEITH R. &	992.25
	HARVEY JR., LESLI	550.13
	HARVEY, STEVEN	192.38
	HATCH, DAVID	492.75
	HAWES JR., GUY &	636.16
	HAWES, AARON & M.	464.63
	HAWES, WAYNE & D.	300.38
	HAYES, GEORGE	22.50
	HEWES, DONALD	759.38
	HEWES, DONALD M.	200.25
	HIGGINS, BARRY S.	135.00
	HIGGINS, LEO	3,148.88
	HIGGINS, NICHOLAS	102.38
	HIGGINS, TAMMY	14.63
	HILL, JAMES	700.88
	HODGE, FRED	159.75
	HODGE, FREDERICK	672.75
	HOMSTED, KATY	115.88
	HORTON, JOSEPH	316.13
**	HUGHES, GERALD L.	344.25
	HYSON, RICK	155.25
	HYSON, THOMAS	135.00
	JOHNS JR., THEODO	806.63
	JOHNS SR., HEIRS OF	181.13
	JOHNS SR., HEIRS OF	508.50
*	JOLANDER, DARREL	384.75
	KATHAN, MARIA	753.88
	KATHAN, RONALD E.	137.25
	KELLY, MICHAEL &	281.25
	KING, HEIDI M.	315.00
	KIRKWOOD, WALTER	-0.02
	KNOWLES, REUBENA	483.75
**	KNOWLTON, STEVEN	294.75
	KNOWLTON-HAMM, J.	720.00
	LA FRANCE, RODNE	25.16
	LACROSSE, ELLEN	727.88
	LAGASSE, GWENDOL	425.25
	LASKY, ROBERT &	258.75
	LAVOIE, ALICE	169.88
	LAWHON, JANET	703.13
	LAWLER, HENRY S.	301.50
	LEAVITT & VICKER	20.00
	LEAVITT, JAMES A	0.38
	LEE, MICHAEL	365.63

LEIGHTON, GEORGE	219.38
LAVASSEAU, RICH	186.75
LIGHT, LOIS	774.15
LOVLEY, DUANE &	514.13
LOVLEY, DUANE &	443.25
LOVLEY, DUANE &	79.88
LOVLEY, DUANE &	70.88
LOVLEY, DUANE D	290.25
* LOVLEY, LESLIE E.	122.63
LOWE, BRIAN & MA	753.75
MAC DONALD RICHARD	-.01
MAC MCDONALD, MU	-5.12
MACQUINN INC. HA	0.02
MAHON, WILLIAM H.	578.25
MARCONNET, RUTH	64.13
MARINELLA, CARM	77.63
MARTIN, BARRY	199.13
MARTIN, RANDY &	510.75
MARTIN, RICHARD	253.13
MARTIN-SMITH, TA	34.00
MAYHEW, FRANK JR.	175.50
MAYHEW, FRANK JR.	462.38
MAYHEW, FRANK JR.	126.00
MAYHEW, SCOTT &	659.25
MAYHEW, TIMOTHY	186.75
MAYHEW, JOHN	214.88
* MC KINNON, DAVID	202.50
MCEWEN, RANDAL K.	423.00
MCEWEN, RANDAL K.	103.50
MCKAY, CALVERT &	1,158.75
MIRANDA, MARINA	27.00
MITCHELL FRANK	499.50
MITCHELL, SANDRA	448.88
MIXER & DAVIS, W.	732.38
MIXER WILLIAM &	721.12
** MORGAN, PAUL K.	343.75
MUISE, JOSEPH &	112.50
MUISE, JOSEPH &	909.00
NELSON, THEODORE	434.25
NICHOLS, RODNEY	34.88
NORTON, RONALD &	177.75
NORTON, SCOTT P.	72.00
NOYES, ROBERT &	786.38
NUTE, JOHN & SAN	543.50
OSSINGER, RANDY	3.29
PAINE, NORMA	0.49
PARKER, AMOS	253.12
PARKER, LORRAINE	273.13
PARTRIDGE, LORIE	1,159.88
PELLETIER, RICH	207.00
PENGRE, K. DAVID	115.88
PHILBRICK & BRAL	746.11
POLO, KEITH P.	148.50
POLO, MATTHEW L.	154.13
POLO, ROBERT & C.	0.69

POPLARCHIK, TED	319.50
PURVIS, JOHN & M.	629.72
REED, DERMONT &	180.81
REIDY, MICHAEL &	798.75
REIDY, MICHAEL &	117.00
RICE, ROBERT & J.	881.87
RICKER & PINE, L.	626.63
* RICKER, REGINALD	455.63
RIVERA & CAREY	162.00
ROBBINS, VALERIE	676.13
ROBERTS, MYRNA	756.22
ROBERTSON, GERAL	250.88
ROBINSON, WALDO	652.50
ROSS, BARRY	120.38
RUSSELL, ZACHERY	209.25
SALE, JANET	289.13
SANTIAGO, JOSE	42.75
SARGENT, JAMES	0.10
* SAVOY, JEANNE	225.51
SCOLA, KEVIN M. &	831.38
SCRIPTURE, RANDA	664.88
SEARS, MATHEW A.	159.75
SEWALL HEIRS OF,	992.25
SEWALL HEIRS OF,	70.88
SEYMOUR, LAURIE	214.88
SHEAFF, JASON	253.13
SHERIDAN, JAMES	687.38
SHERWOOD, HAROLD	526.96
SIMPSON, DONALD	214.88
SIMPSON, MARGRET	253.13
SIMPSON, WILLIAM	2.04
SINCLAIR, DOUGLAS	614.25
SMALL, JAMES & D.	744.75
SMALL, TIMOTHY &	321.75
SMITH, ALVIN JR.	394.88
SMITH, JOAN	43.88
SPENCER, CARMELA	0.49
ST. LOUIS, ANNA M.	668.25
ST. LOUIS, DONALD	261.00
ST. PIERRE, MATHE	337.50
STOLL, ROBERT A.	117.00
STUBBS & WITAKE	711.00
STURGEON, ANDREW	45.00
SYLVESTER, COREE	559.13
SYLVESTER, ROGER 1996	43.32
TAGUE, STANTON,	17.96
TALBOT, MURIEL	457.88
TARR, WILLIAM E.	288.00
THAYER, FREDERIC	1,004.63
THIBODEAU, LESTE	267.75
THROWE, EUGENE	45.00
TINGLEY, STANWOO	3.16
TOOTHAKER, ROGER	144.00
TOP FOREST, MANA	2.14
* TREADWELL, STEPH	375.75

	TURNER, DONNA I.	516.38
	TURNER, EDWARD &	444.38
	TURNER, EDWARD A	115.87
**	VERRILL, GARY &	597.38
	VICNARE, BOBBY &	933.75
	WATSON, DENZIL	238.50
	WEEKS, DENNIS	675.00
	WELCH, WAYNE	289.13
	WILLETTE, ADAM	558.00
	WILLEY, HARRY	533.81
	WILEY, HARRY E.	39.94
	WILEY, MARC & F.	406.13
**	WILSON, DARLENE	150.75
	WILSON, LEWIS &	1,152.00
	WITHEE, ALBERT	181.13
	WOODARD II, EUGE	507.38
	WOODARD, JAMES	288.00
	WOODARD, RONALD	96.75
*	WORSTER, ELWOOD	148.50
*	WORSTER, ELWOOD	106.88
	WORSTER, ERNEST	50.63
	YOUNG HEIRS OF,	200.25
		<hr/>
		\$103,662.99

- * PAID IN FULL SINCE BOOKS CLOSED
- ** PARTIAL PAYMENT

1996 UNPAID PERSONAL TAX

ALCO CAPITAL RES	\$ 22.50	\$0.00	\$ 22.50
AUTOMATIC VENDING	11.25	0.00	11.25
DENZIL WATSON	9.00	0.00	9.00
DEWEY D. EMERY	168.75	0.00	168.75
EAST SIDE VIRIET	244.13	0.00	244.13
GETCHELL BROTHER	2.25	0.00	2.25
* ROCK LA CROIX	12.38	0.00	12.38
THEODORE JOHNS J.	20.25	0.00	20.25
TOTAL	<u>\$490.51</u>		<u>\$490.51</u>

• PAID IN FULL SINCE BOOKS CLOSED

1995 UNPAID PERSONAL TAX

AUTOMATIC VENDING	\$ 10.15	0.00	\$ 10.15
BOWERS, SUSAN A.	220.26	0.00	220.26
DEWEY D. EMERY	152.25	0.00	152.25
THEODORE JOHNS J.	18.27	0.00	18.27
TOTAL	<u>\$400.93</u>		<u>\$400.93</u>

1994 UNPAID PERSONAL TAX

AUTOMATIC VENDING	\$ 10.15	0.00	\$ 10.15
CLAYTON BOWERS	220.26	0.00	220.26
DEWEY D. EMERY	152.25	0.00	152.25
TOTAL	<u>\$382.66</u>		<u>\$382.66</u>

1993 UNPAID PERSONAL TAX

AUTOMATIC VENDING	\$ 9.10	0.00	\$ 9.10
DEWEY E. EMERY	136.50	0.00	136.50
* TOSHIBA MASTER L.	13.65	0.00	13.65
TOTAL	<u>\$159.25</u>		<u>\$159.25</u>

* PAID IN FULL SINCE BOOKS CLOSED

TAX ACQUIRED PROPERTY

BAKER, LESTER KATHERINE	\$ 92.64
GANNON, WILLIAM	117.56
LEIGHTON, GEORGE & SALLY	590.22
MARCONNET, RUTH	324.63
SPENCER, EUGENE	228.38
WARNER, CATHERINE, HRS. OF	224.19
ZELKO, NANCY (BARRY HIGGINS)	129.92
	<u>\$1,707.54</u>

1995 TAX LIENS

ACCT.#	NAME	PRINCIPAL
01492	ALLARD, RANDY	204.02
00017	APUZZO, KENNETH ET AL	146.16
00042	BEMIS, GEORGE M	0.00
** 00044	BERLUCCHI, LOUISE & B.	120.52
00089	BRIGGS, SHARON & DEAN	208.56
00061	BROOKER, CARVEL	271.00
00101	BUCHANAN, HARRY	419.20
01486	BUCHANAN, WALTER	185.74
* 00152	CARPENTER, HENRY D. &	360.32
01488	CASH, PAMELA	1.44
01489	COFFIN, PHILIP	208.08
00228	CYR, STEVEN K.	210.10
01441	DALTONS, ROBERT & RON	248.68
00239	DAVIS, GLENDA	320.74
00279	DUFFELMEYER, JOHN & B.	425.28
00307	ELBTHAL REALTY TRUST,	8.12
01490	FIELD, JEFFREY	204.02
00348	FLETCH, LEE A. & CHA	309.57
00365	GAGNE, WILLIAM & BONN	491.26
00383	GEORGE PATRICK, REALT	63.94
01380	GRAY, KENNETH	193.86
00503	GREEN, WILLIAM JR. & B.	152.25
01349	GUERIN, SCOTT A. & PAT	365.40
00462	HARDY, MALCOLM	556.22
01520	HARVEY, STEVEN	173.56
00510	HEWES, DONALD	685.12
00511	HEWES, DONALD M.	180.67
00514	HIGGINS, LEO	2,840.98
01454	HIGGINS, NICHOLAS S.	67.36
00521	HODGE, FRED	144.13
00522	HODGE, FREDERIC & FAE	606.97
00989	HOMSTED, KATHY	104.54
00570	JOHNS SR. HEIRS OF, TH	163.41
00571	JOHNS SR. HEIRS OF, TH	458.78
01384	KELLY, MICHAEL & RHON	253.75
00599	KING, HEIDI M.	284.20
00625	LAWHON, JANET	634.37
00626	LAWLER, HENRY S.	272.02
00644	LEIGHTON, GEORGE & SA	197.92
00673	LOWE, BRIAN & MARY	480.05
00708	MARCONNET, RUTH	57.86
** 01447	MARTIN, RICHARD	208.38
** 00305	MAYHEW, FRANK JR.	417.16
* 01449	MC KINNON, DAVID	182.70
01343	MCEWEN, RANDAL K. & MA	381.64
01342	MCEWEN, RANDAL K. & MA	93.38

1995 TAX LIENS

ACCT. #	NAME	PRINCIPAL
00777	MIRANDA, MARINA E.	24.36
00968	MITCHELL FRANK	450.66
01350	NELSON, THEODORE J &	391.79
00960	REIDY, MICHAEL & CIND	720.65
00961	REIDY, MICHAEL & CIND	105.56
00981	ROBERTSON, GERALD & S.	226.34
00990	ROBINSON, WALDO & CLA	588.70
01026	SALE, JANET	260.85
01523	SANTIAGO, JOSE	38.57
01503	SEARS, MATHEW A.	144.13
01060	SEWALL HEIRS OF, MRS.	895.23
01061	SEWALL HEIRS OF, MRS.	63.94
01458	SEYMORE, LAURIE	193.86
01448	SHEAFF, JASON	228.38
01102	SMALL, TIMOTHY & REBE	547.08
01172	STURGEON, ANDREW	39.32
01179	SYLVESTER, COREEN L.	504.46
01183	SYLVESTER, WYATT & RI	409.04
01407	TARR, WILLIAM E. & BON	259.84
01432	TINGLEY, STANWOOD	103.53
01232	TURNER, DONNA I	465.88
01385	WELCH WAYNET	260.85
01287	WILSON, LEWIS & DIANE	1,039.36
01381	WING, ARNOLD	221.27
01300	WOODARD II, EUGENE	457.76
01299	WOODARD, RONALD & MIL	87.29
01309	YOUNG HEIRS OF, ALBIO	180.67
01530	ZELCO, NANCY	129.92
	FINAL TOTAL	\$23,602.72

* PAID IN FULL SINCE BOOKS CLOSED

** PARTIAL PAYMENT

TOWN CLERK'S REPORT

I hereby submit the following report of vital statistics from January 1, 1996 to December 31, 1996.

DEATHS

**** Calvin N. Young	January 07, 1996
* Charles W. Simpson	January 23, 1996
* Harry L. Carrow	January 22, 1996
**** Maynard Lane	February 09, 1996
** Grace E. Clement	March 20, 1996
* Donald P. Noyes	April 2, 1996

***	Richard E. Engstrom	June 20, 1996
****	Lillian L. Vining	July 7, 1996
***	Glenna A. Kennedy	August 03, 1996
****	Donalene J. Tapley	August 02, 1996
*	Vera E. Ross	September 29, 1996
**	Hazel M. Luce	October 01, 1996
****	Delores L. Montgomery	October 19, 1996
****	Everett C. Tibbetts	November 23, 1996
*	Pearl O. Bragg	December 1, 1996
**	Bertha E. Richardson	December 18, 1996

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

MARRIAGES RECORDED	20
BIRTHS RECORDED	27
HUNTING & FISHING LICENSES SOLD	828

DOG LICENSES

Fees sent to State	\$1,053.00
Fees to Town Clerk a/c	568.00
Fees to Animal Control a/c	963.50

Dogs are subject to be licensed as soon as they become six months of age. New licenses are due and available at the Clerk's office on January first of each year. You must have proof of rabies immunization and certificate of sterilization or spaying with you in order to obtain the dog license. Between January 31st and April 1st, a \$3.00 late fee will be added. If your dog's license is not obtained during that time a \$10.00 late fee is added.

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, 1996

Cash Balance January 1, 1996		\$ 13,100.78
Add Cash Receipts:		
Tax Collections:		
1996 Real Estate Taxes	\$623,233.63	
1995 Real Estate Taxes	<u>62,691.48</u>	
		\$ 685,921.11
Tax Liens:		
1995 Tax Liens	\$ 14,431.74	
1994 Tax Liens	23,370.06	
1993 Tax Liens	<u>1,327.66</u>	
		\$ 39,129.46
1996 Excise Tax		\$ 216,514.20
Motor Vehicle Registrations		55,313.75
Agent Fees, Motor Vehicles		4,397.00
1996 Boat Excise Tax		2,310.80
Boat Registrations		798.00
Sales Tax: Boats, ATV's & Snowmobiles		2,513.28
Agent Fees, Boats		200.00
ATV Registrations		746.00
Agent Fees, ATV's		63.00
Snowmobile Registrations		2,286.00
Agent Fees, Snowmobiles		117.00
State Revenue Sharing		71,320.85
State Reimbursement, Sand Shed		20,854.48
People's Heritage Bank		50,000.00
Franchise, Cable TV		4,643.76
Town Clerk, Licenses, State		18,822.00
Town Clerk Fees, Licenses, etc.		2,120.50
Town Clerk, Animal Control Account		963.50
Employees Social Security and Medicare		6,549.19
Employees, State Income Tax		1,679.93
Employees, Withholding Tax		5,576.62
Key Bank		50,000.00
Bangor Savings Bank		90,000.00
Horseshoe Club		449.00
Insurance Reimbursements		584.52

Building Permits, Subdivision Fees, etc.	4,447.66
Copier Money & Fax Receipts	656.55
Bangor Savings Bank, Town Equip. Account	39,730.00
Sale of Culverts	1,018.99
FEMA Fund	5,692.00
State Treasurer, Highway Block Grant	40,884.00
Sale of Cemetery Lots	235.00
Plumbing Permits	\$2,546.00
Bangor Savings Bank, Simpson Library	21.27
Costs & Interest on Tax Receivables	14,679.04
State Treasurer, Veterans Reimbursement	362.96
State Treasurer, Tree Growth Reimbursement	1,064.87
Town Report Advertising	325.00
General Assist. Reimbursement	388.00
PERC Rebate	6,253.37
Misc. Revenues, Amb. & Fire Dept.	2,430.00
Carmel Field Day	864.50

TOTAL CASH RECEIPTS	\$ 1,468,577.94
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Payments	
52 Warrants (See Selectmen's Report)	\$ 1,415,707.50

CASH BALANCE, DECEMBER 31, 1996	\$ 52,870.44
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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.

1996 was a busy year for fires. We had 12 structure fires, 3 grass fires, 16 accidents, and 24 miscellaneous calls.

If you need a burning permit, you may get one at the town office, Monday through Friday from 9:00 to 5:00, or from Bill Crowley (Chief), after 9:00 a.m. on weekends.

Respectfully submitted,

WILLIAM CROWLEY
Fire Chief

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

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

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

Stock In Trade: _____

Gasoline Pumps: _____

Saw Mills: _____

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

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

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

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

Signature of Property Owner

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

CARMEL VOLUNTEER FIRE DEPARTMENT

Financial Statement 1996

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

INCOME RECEIVED:

Donation & Soda Machine	\$ 2,110.38
Interest	14.59
	<u>\$ 2,124.97</u>

EXPENSES:

AMS	\$ 23.75
AMS	43.33
Equipment Sales	45.00
Fire Chief's Assoc.	50.00
Fire Tech. & Safety	97.91
Radio Systems Engineering	225.00
Ye Ole General Store	15.99
Village Market	374.83
Creative Forms	40.00
Atlantic Signs	111.00
Postmaster	8.00
Fire Tech. & Safety	53.00
Burgess & Associates	304.28
Maine Trailer Leasing	123.00
Joel Stanhope (Parts)	88.76
Miscellaneous expenses	112.84
	<u>\$ 1,179.19</u>

Savings Balance 12-31-96	\$ 892.54
Checking Account Balance 12-31-96	227.00

Respectfully submitted,

WILLIAM CROWLEY, Fire Chief
RHONDA CROWLEY, Secretary/Treasurer

CARMEL FIREMEN'S AUXILIARY

The Fire Department Auxiliary has been dormant for a year now. The only fund raiser was selling refreshments at the town meeting. Any other fund raising was held by the firemen themselves with the money being turned over to the auxiliary.

We will start meeting on March 16, 1997, at 3:00 p.m., at the fire station and will be meeting on the third Sunday of each month at the same time and place.

The Auxiliary spent \$2,000.00 for gloves and hoods for the fire department members.

The Auxiliary will be selling refreshments again this year at the town meeting.

CARMEL VOLUNTEER AMBULANCE SERVICE TREASURER'S REPORT 1996

INCOME:

BILLINGS:	\$ 1,100.00
DONATIONS	\$ 245.00
OTHER	\$ 378.14
TOTAL	\$ 1,723.14

EXPENSES:

SUPPLIES	\$ 621.10
TRAINING	\$ 925.00
EQUIP. REPAIRS	\$ 260.05
STATE LICENSE FEE	\$ 160.00
POSTAGE & MISC.	\$ 20.15
CLEANING SUPPLIES	\$ 50.12
BANK SERVICE CHG.	\$ 12.00
TOTAL	\$ 2,048.42

CHECKBOOK BALANCE 12/31/95	\$ 511.38
REGULAR SAVINGS ACCOUNT	\$ 340.31
FUND RAISING ACCOUNT	\$ 455.87
KELLEY ACCOUNT	\$ 2,585.17

Respectfully Submitted

Glenda M. Davis
Treasurer

SIMPSON MEMORIAL LIBRARY

LIBRARIANS REPORT 1996

To the Citizens of Carmel:

1996 has moved Simpson Memorial Library into the computer age. NYNEX presented us with a grant to purchase a computer plus free access into the Internet for about 3 years. We will hopefully have it wired and ready for public access in February or March 1997. At this time we will be a part of the Maine School and Library Network, which will give us the opportunity to provide unlimited services to the community.

Some more changes will be noticed around the outside of the building this past year. A new blacktop walkway and parking area was poured, plus new shrubbery planted and a bright red book drop-box was set up. Now patrons do not have to wait until the library is open to drop off their books. Hopefully, no more overdue books! There is also new lighting over the handicap ramp and the back door for the evening hours.

The Simpson Memorial Library strives to provide a wide range of services and programs to the community. This year's Pre-school Story Hour was held every second Tuesday of each month by the librarian and volunteers who deserve thanks for reading stories, doing crafts, and providing treats with the children. In the summer we had a Reading Program for our school-age readers. After a special kick-off program about the Native American, we had 48 children sign up to participate at different levels in an Olympic theme. It was a great success! We also utilize the traveling book box program of the 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 artists of all ages. The library depends on volunteer support from the community. If you are interested in any of these activities or wish to volunteer for other programs, please contact the library.

Eighty-seven library cards were issued in 1996, 126 new books added, and 2,724 people used the library this past year. The library is open 18 hours a week, including Saturday mornings, totaling 936 hours of operation for the year of 1996.

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,
Dixie Lee Carr, Librarian

SIMPSON MEMORIAL LIBRARY HOURS AND SERVICES

Tuesday 11-7

Thursday 11-5

Saturday 9-1

Summer Reading Program
Pre-school Story Hours Year-Round
Quiet Study Area
Photocopy Service (10¢)
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, 1996

Balance Forward 1/1/96 \$ 4,073.55

Income:

1996 Town Appropriation	\$ 9,400.00	
State Stipend	200.00	
A T & T Refund	5.15	
Encumbered Funds	208.90	
Rebate 1995 Workers Comp. Ins.	496.00	
United Bank Savings Interest	127.52	
Nynex Grant - Computer	2,000.00	
Total Income		<u>12,437.57</u>
TOTAL		<u>\$ 16,511.12</u>

Operating Expenses:

Audit	\$ 165.00	
Books	1,185.25	
Electricity	263.81	
Insurance	361.00	
Library Equipment	130.60	
Library Supplies	123.16	
Maintenance & Repairs	255.00	
Miscellaneous	100.72	
Oil	272.62	
Payroll	4,754.10	
Periodicals	188.11	
Postage	68.80	
Programming	78.80	
Medicare	149.28	
Social Security	638.34	
State Unemployment Tax	146.91	
Telephone	316.38	
Workers Compensation Ins.	441.25	
Computer (grant) Purchase	1,837.00	
Total Expenses		<u>\$ 11,476.13</u>
Balance 12/31/96	4,657.94	
NYNEX Computer Grant (fwd.)	163.00	
Encumbered funds (fwd.)	208.90	
United Bank Total Balance		\$ 5,034.99
TOTAL:		<u>\$ 16,511.12</u>
Savings Account Contingency Fund Balance 12/31/96		<u>\$ 1,619.31</u>

SIMPSON MEMORIAL LIBRARY

1997 Operating Budget

Revenues:	Town Appropriation	\$ 9,400.00
	State Stipend	200.00
	From Surplus	980.00
		<u>\$ 10,580.00</u>

Expenses:	96 Budget	97 Budget
Audit	\$ 175.00	\$ 175.00
Books	1,200.00	1,400.00
Electricity	270.00	300.00
Insurances	1,120.00	700.00
Library Equipment	130.00	130.00
Library Supplies	121.00	154.00
Maintenance & Repairs	225.00	300.00
Medicare	150.00	155.00
Miscellaneous	100.00	130.00
Oil	330.00	330.00
Payroll	4,754.00	4,973.00
Periodicals	180.00	180.00
Postage	95.00	95.00
Programming	175.00	175.00
Social Security	640.00	668.00
S.U.T.A.	180.00	180.00
Telephone	535.00	535.00
	<u>\$10,380.00</u>	<u>\$ 10,580.00</u>

CONSTABLE'S REPORT

To the Citizens of Carmel:

During the year, the constable/deputy program was in effect and carried out, as usual, by Fred Emerson, Jr., until he tendered his resignation to the municipal officials on October 15, 1996.

Since Fred's resignation, the Penobscot County Sheriff's Department has provided coverage to the town as much as possible and whenever called. We appreciate their assistance greatly.

The town advertised and received applicants for a new constable/deputy. After screening and eligibilities were determined by Glen Ross, of the County Sheriff's office, and the municipal officials, one candidate appeared to be qualified and nearly ready for the part-time job. That person has to pass a polygraph test, and is being trained in the field of patrolling, arrests, paper work, etc.. The town has to furnish some additional items of equipment before the new constable/deputy can assume duties.

If you have an emergency, please call 942-7911, for assistance.

Respectfully submitted,
Glennis A. McSorley
Town Manager

BOARD OF APPEAL

To the Citizens of Carmel:

During 1996, the Carmel Board of Appeals acted upon three (3) applications: All were denied.

The Board meets only on an as needed basis and all citizens are welcome 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 as follows:

Fred Kircheis, Chairman, 1997
Barbara Baeslack, Secretary, 1999
Joseph Pelletier, Member 1998
Robert Noyes, Alt. 1997

Respectfully submitted,
Frederick W. Kircheis, Chairman

PLANNING BOARD

To the Citizens of Carmel:

The Planning Board worked with many residents that were inquiring about creating subdivisions or making changes to already approved subdivisions.

We held two Public Hearings.

There are two new plans in progress at this time.

We drafted an Indecency Ordinance and also changes in the Land Use/Zoning Ordinance, in reference to making Route #2 Commercial Zone, from the Hermon Town Line to the Etna Town Line. Also, deleting all reference to an Industrial Zone. That land to become Commercial. These are to be voted on at the Annual Town Meeting.

The Planning Board meets at the Municipal Building at 7:00 p.m., on the first Monday of each month. Everyone is welcome to attend.

Respectfully submitted,
Janice Noyes, Chairman

SANITATION/WATER QUALITY COMMITTEE

To the Citizens of Carmel:

The activities of the Water Quality Committee have been minimal this past year, primarily due to lack of funds.

Corrective measures have been completed on an area serving four residences.

The State has replaced fill on two septic drainage beds that had been washed out because of overflow from State maintained ditches.

A surveyor has been hired to survey and analyze the Five Road property that was purchased, as authorized at the March 1996 town meeting.

Dye tests to determine potential problem systems in the village area have been done.

Our committee welcomes new members. Please contact the town office for information regarding meetings, challenges and gratification.

Respectfully submitted,
Dr. Sarah Simpson
Chairman

CARMEL SENIOR CITIZENS CLUB

Our regular meetings are held on the 1st and 3rd Wednesdays at the Carmel Snowmobile Club House. We have a pot luck lunch at noon followed by a business meeting. All Carmel Senior Citizens are warmly invited to attend.

Officers for 1996 were: President, Lois Washburn; Vice-President, Harrison Sylvester; Secretary, Arlene Newey; Treasurer, Frances Morrill; Correspondence Secretary, Mary Babcock; Chaplain, Harrison Sylvester.

Several members have been in the hospital and we have lost by death, Pearl Bragg.

We sold chances on a lovely afghan, made and donated by Carrie Bouchard, one of our new members. This was drawn off at the Grange Craft Fair. We also participated in Carmel Days.

Club auctions are held during the year, May baskets and Christmas items are two of the favorites. Bingo is enjoyed by the members, small prizes being brought by everyone. Entertainment has been provided by the Harrison Sylvester Group, to the delight of everyone.

In the fall, we took a foliage trip to Ellsworth stopping at the Hilltop House Restaurant for lunch. We also dined at the Countryside in East Corinth, the Weathervane in Brewer, the Log Cabin in Newport, The homestead in Unity with a trip to Lake St. George following lunch and a picnic at Fort Knox. Again this year, we were invited to attend a Thanksgiving dinner and entertainment at the Methodist Church in East Corinth.

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,
Katy Marcoux, Secretary

CIVIL DEFENSE/EMMA REPORT

To the Citizens of Carmel:

On September 29, 1996, the Penobscot Emergency Management Association Director staged a mock airplane crash. Many people and services from the surrounding towns were included and involved. My job was to control all of the Ambulances and Fire Trucks. They really did a good job.

I act as fire police for the Carmel Fire Department and have been called to accidents and fires, got wet and got cold, but someone has to do it and I am glad that I was available.

Respectfully submitted,
Charles Tibbetts
EMMA Director, Carmel

CARMEL HISTORICAL SOCIETY

1996 proved to be a banner year for the Carmel Historical Society. The Paul Haskell House was purchased in January to be the repository for the collection of history for Carmel from 1798 to the present and beyond. Throughout the year we have presented the following fund-raising events: a Variety Show in March with attendance over 400; a yard sale in June and September; participation in Carmel Day with a float of Merville Foster's Esso station; doughboy and food sale at the recreation area; doughboy sale at Levant Days; 1997 Carmel Historic calendar sale; and the year-end "December Delight", a popular cash raffle drawn daily in December. These fund-raisers enabled the society to pay the mortgage down to \$17,000, in one year's time.

Support for our society has come from the community and various parts of the country, especially from the alumni of the now defunct Carmel High School.

In May we hosted the area meeting of the historical societies as a brainstorming and networking session. We also traveled to Hampden for the fall area meeting with Alice Hawes presenting a travelogue of Hampden in the early days.

Two memorial funds were established in the names of Donald Noyes and J. Boyd Hand to be entered on the memorial plaque at the society home.

Improvements to date at the Paul Haskell house include: a new septic tank, installation of a positive cellar drain, new front steps, cellar steps, and cellar windows.

Our guest speaker topics for the year were: small museums accession procedures, Mt. Waldo quarry, fund-raising methods and "Mud City" report.

Our meetings are held the second Thursday of each month, except December, at the Municipal building at 7 P.M. Pot-Luck suppers complete with guest speaker are held quarterly at the Masonic Hall at 6 P.M. Membership is open to all by paying dues and all members have voting privileges.

The members of Carmel Historical Society wish to thank all in our community who have supported us in any way in our effort to preserve the history of Carmel for all time past and to come.

Constance A Graves, President
Carmel Historical Society

CARMEL RECREATION COMMITTEE

TO: Carmel Residents

FROM: Committee Members: Gerhard Skall, Dawn Demmons, Andy Deraspe, Ray Hichborn, Jeff McGown, and Director Dale Leavitt

The Recreation Committee saw many changes at the recreation fields this year and added two new members, Ray Hichborn and Jeff McGown, to the committee. We also added a Recreation Director in 1996 and he has been a great asset to the committee. Dale Leavitt was chosen by the committee, (and approved by the Selectmen), for the position and has done a great job getting work done on the fields, working as mediator in the different sports programs, and initiating a lot of changes. We hope to have the director's position again this year. The \$3000 for that position insures that we get someone that is willing to take on the responsibilities expected of him and work the many hours it takes to get the work done and see our projects through to the end. We now have a dedicated committee that works very well together.

A new parking lot was put in down by the soccer field this year. The access road has been resurfaced and the trees and brush cleared on both sides. The dugouts, picnic tables, and bleachers got fresh paint or preservative. We had the pavilion finished and did repairs to the outhouses. The front parking lot also received some much needed fill. The entire facility has taken on a new look!

We had some problems with our mowing contract but Tom Crocker has received the new contract and we think he will do a great job for us this year.

The summer program was a huge success as usual. It provides kids from age 5 to 15 with daily activities at the Recreation Fields and a day of arts and crafts. This program lasts 6 weeks during the summer and has been run by Teresa Bolstridge for several years.

In addition to the usual sports programs, the Rec sponsored a Karate class for elementary kids with John Robinson as instructor. John has done a wonderful job with the kids and they are advancing through the different levels of Karate.

The hot dog stand was run by Rec members and other volunteers during the baseball/softball season. We had a lot of fun and made some money too!

In 1997 we plan to finish the fitness trail, which will encompass the recreation fields and provide residents with a place to walk, jog or bike. We have stockpiled approximately one half of the gravel needed to do the trail and will begin construction in early spring.

We have ordered more playground equipment which will be put up in early spring. We also sponsored a roller skating night for the kids during this year's February vacation.

Our biggest project for 1997 will be putting in a new basketball court at the recreation fields. The Selectmen have proposed the sale of the property on the Hampden Road, where the present court is, to help fund the expense of the new court. The total estimated cost of the new court is \$15,000. The sale of the Hampden Road property will help pay back some of that expense. We are also considering doing some fund raisers to help out with the cost. We think the new court will provide hours of recreation for kids and adults in our community, and will be safer and cleaner than the present court.

As always, our goal is to help provide quality programs for everyone in our community and to maintain and develop a Recreational Facility that Carmel can be proud of. The Facility is used for T-ball, baseball, softball, soccer, Caravel sports programs, family gatherings, Carmel Days, company picnics, and everyday family enjoyment. Carmel residents can be proud to have a facility of this size and quality in our town. Our \$12,500 budget allows us to maintain the fields, pay our mowing contract, provide the summer recreation program, and continue to improve the facility.

BUILDING INSPECTOR'S REPORT

To the Citizens of Carmel:

I started as your Code Enforcement Officer and Licensed Plumbing Inspector in April of last year. We have had some problems and still do have some — most have been resolved — and hopefully, the rest will be soon.

My sincere thanks to the staff at the town office for their help and support.

There have been a total of 71 building permits issued for the following purposes:

- 12 Homes
- 13 Mobile Homes
- 13 Garages
- 33 Miscellaneous

Plumbing Permits issued total 58

Respectfully submitted,

Steward Brooks, CEO & LPI

REPORT OF THE ROAD COMMISSIONER

To the Citizens of Carmel:

Road Construction jobs were put out to bid to local contractors, the same as last year. Frank Prescott, of Newburgh, supervised the jobs.

Marcho Road was widened, ditched, and graveled, from Cook Road to where the construction ended the previous year. Donald Hewes and crew was the successful bidder. The bid price was \$10,550.00.

Ash Hill Road was washed out and damaged in two areas during the heavy rains in January of 1996. Funds were applied for and received from Federal Emergency Management Agency to help pay for the culverts, etc. that had to be replaced. The selectmen decided that we should put some Town Funds with the FEMA funds and have additional work done in the two areas that were damaged. Donald Hewes and crew was the lowest bidder and did the ditching, bulldozing, replacing culverts, and hauling gravel, under the direction of Mr. Prescott, the road foreman, for the total price of \$14,539.00. Needless to say, the road needs further construction, but the work done is a great improvement.

Donald Hewes and crew was also the lowest bidder to rebuild the southern end of the Hayward Road. His price was \$14,660.00, to install driveway and cross culverts, and apply base and surface gravel.

Rebuilding and widening of the Swett Road was done by Dale Leavitt and crew, the low bidder for the job. They cut trees, widened the road, installed new cross culverts, and added base and surface gravel for the sum of \$25,511.00. There are now five families on this road and a Deer Farm which prompts more vehicles to the area.

P. B. Newcomb Construction Corporation, of Carmel, was hired to install guardrail on the Damascus Road, where the old wooden rail was falling down, and on both sides of the Damascus Road Bridge, and the Fuller Road Bridge near the Young's residence. Peter was able to get the Town some used guardrail. We had to purchase some new ends, etc. which cost \$3,735.14. His price for digging and setting the guardrails was \$6,812.00.

Earle McSorley and crew was the low bidder to widen the shoulder on the curve on the upper end of the Five Road and clear the ditchline, and to apply gravel to widen the shoulders on Dyer Road, where constructed the previous year, before pavement could be applied. His price was \$3,000.00 for Five Road and \$2,500.00 for Dyer Road. McSorley, also, received the contract for grading the dirt roads.

Vaughn Thibodeau, Winterport, was low bidder for stockpiling 2500 yards of winter sand and 100 yards of gravel for spring use, when the roads are muddy and breaking up. His price was \$13,908.00 total. Extra salt was purchased and stored in the sand shed for use when needed in winter ice storms.

Robert Shaw still has the contract for Snow Removal. Whether it snows or we have ice, he and his crew are out working to keep the roads safe for travel.

Mowing of the roadsides, once in June and again in September, was done by Tim Richardson. His bid price was \$525.00 per mowing.

Commercial Paving was the lowest bidder to do our black top roads. Chip seal was applied to parts of Fuller Road, upper Horseback Road, parts of Pomeroy Road, Dyer Road, Cook Road, Hinckley Hill Road, and all of the Bemis Road. The total cost was \$133,972.00.

The anticipated amount to be received from the State Local Road Assistance program this year is \$40,884.00. We propose to spend it on Town Road Tar.

Every two years, the State Department of Transportation views our bridges to determine those that need to be fixed. This year we need to address the Grist Mill Road Bridge, (known as the Dean Road), and the Damascus Road Bridge, as priorities. Estimates by the State were very high so we are looking to individual contractors to see if we can get a lower, acceptable, quote.

Construction plans for this coming summer would include further work on Ash Hill Road, Marcho Road, Fuller Road and Grist Mill Road. Paving would include the section of Marcho Road that has been constructed, the dirt section of Hayward Road, and re-surfacing some of the roads that are getting potholes and breaking up. Spring weather will dictate some of the choices that have to be made.

Edward Neddeau is still the handyman that I call when a sign needs to be fixed, roads need to be posted, bushes trimmed or trees removed, etc. He's a great jack of all trades and much appreciated!!

I want to thank all who have worked to town roads throughout the year and a special thanks to Frank Prescott, whose assistance is appreciated and has made my job as road commissioner much easier.

Respectfully submitted,

GLENNIS A McSORLEY
Road Commissioner

CARMEL VOLUNTEER AMBULANCE SERVICE

To the Citizens of Carmel:

The Ambulance Service meets at the municipal building on the first and third Tuesday of each month at 7:00 p.m. We have 18 active members which consist of 5 EMT's, 2 Intermediate EMT's, and 2 EMT's in training. We have 7 drivers, a secretary, and a treasurer. We are always needing more help, whether to go on ambulance runs or just helping out with other things that need to be done. Additional drivers for daytime calls are needed. If you are interested, please give me a call.

Hermon Rescue and Community Ambulance (Dixmont) provide us with backup, when needed, and we have reciprocated to their towns also.

This year, I would like to ask people to let us know if they have a living will or DNR (Do Not Resuscitate) request filed with their doctor, so that we may be aware of your wishes.

Respectfully submitted,

Steve K. Cyr, Chief

ANIMAL CONTROL OFFICER

To the Citizens of Carmel:

During 1996, I had 48 registered complaints and numerous calls about laws pertaining to owners rights and your rights. There were three summons' issued last year. Two for dogs roaming at large and one for a barking dog, for which the fine was \$112.00. Rabies cases are increasing in the State and are getting closer to Carmel each year.

I have a pager now. The pager number is 823-2776. In order to reach me, you punch your number into your touch tone phone and I should be able to call you back within ten minutes or as soon as I can get to a telephone.

Please get a rabies shot for your dog or cat to protect their health and yours.

Respectfully submitted,

Steven K. Cyr
Animal Control Officer

BRUCE D. FOWLE, CPA

P.O. BOX 2712
BANGOR, ME 04402
FAX 900-5628

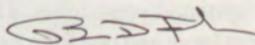
711 MAIN ST.
BANGOR, ME 04401
TEL. 900-5407

February 11, 1997

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, 1996. 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, 1996

	<u>General Fund</u>	<u>Reserve Funds</u>	<u>Trust Funds</u>	Total (Memo Only)	
				<u>1996</u>	<u>1995</u>
<u>Assets</u>					
Cash	\$276,414	\$83,109	\$27,958	\$387,481	\$444,207
Accounts receivable	2,726	--	--	2,726	528
Taxes receivable - Net	130,239	--	--	130,239	126,456
Accrued interest	2,095	630	724	3,449	3,250
Due from other funds	<u>3,060</u>	<u>--</u>	<u>--</u>	<u>3,060</u>	<u>--</u>
Total Assets	<u>\$414,534</u>	<u>\$83,739</u>	<u>\$28,682</u>	<u>\$526,955</u>	<u>\$574,441</u>
<u>Liabilities and Fund Equity</u>					
<u>Liabilities</u>					
Accounts payable	\$ 23,298	\$ --	\$ --	\$ 23,298	\$ 1,274
Escrow deposits	--	--	--	--	103
Deferred revenues	112,570	--	--	112,570	109,119
Due to other funds	--	3,054	6	3,060	--
Total Liabilities	<u>135,868</u>	<u>3,054</u>	<u>6</u>	<u>138,928</u>	<u>110,496</u>
<u>Fund Equity</u>					
Reserved for endowments	--	--	18,373	18,373	18,373
Reserved for cemetery care	--	--	7,190	7,190	6,274
Reserved for community facilities	--	--	3,113	3,113	2,812
Reserved for capital expenditures	--	80,685	--	80,685	99,613
Unreserved -					
Designated for future expenditures	61,283	--	--	61,283	82,459
Undesignated	<u>217,383</u>	<u>--</u>	<u>--</u>	<u>217,383</u>	<u>254,414</u>
Total Fund Equity	<u>278,666</u>	<u>80,685</u>	<u>28,676</u>	<u>388,027</u>	<u>463,945</u>
Total Liabilities and Fund Equity	<u>\$414,534</u>	<u>\$83,739</u>	<u>\$28,682</u>	<u>\$526,955</u>	<u>\$574,441</u>

TOWN OF CARMEL
 Combined Statement of Revenues, Expenditures and
 Changes in Fund Balances - Governmental Fund Types
For the Year Ended December 31, 1996

	<u>General Fund</u>	<u>Reserve Funds</u>	<u>1996</u>	<u>Total (Memo Only)</u> <u>1995</u>
<u>Revenues</u>				
Taxes	\$ 963,061	\$ --	\$ 963,061	\$ 834,698
Intergovernmental	141,705	--	141,705	124,946
Other	<u>33,365</u>	<u>3,856</u>	<u>37,221</u>	<u>39,923</u>
	<u>1,138,131</u>	<u>3,856</u>	<u>1,141,987</u>	<u>999,567</u>
<u>Expenditures</u>				
Administration	114,721	--	114,721	108,388
Protection	87,875	--	87,875	40,528
Health and sanitation	95,356	--	95,356	107,265
Public works	308,060	--	308,060	251,585
General assistance	3,082	--	3,082	785
Special assessments	547,023	--	547,023	456,228
Recreation	29,996	--	29,996	21,087
Insurance and benefits	16,434	--	16,434	16,143
Cemeteries	7,955	--	7,955	10,156
Discounts and interest	7,948	--	7,948	6,746
Unclassified	700	--	700	400
Total Expenditures	<u>1,219,150</u>	<u>--</u>	<u>1,219,150</u>	<u>1,019,311</u>
Excess of Revenues Over (Under) Expenditures	<u>(81,019)</u>	<u>3,856</u>	<u>(77,163)</u>	<u>(19,744)</u>
<u>Other Financing Sources (Uses)</u>				
Operating transfers in (out)				
Library trust fund	28	--	28	30
Town equipment fund	22,040	(22,040)	--	--
Building fund	744	(744)	--	--
Total Other Financing Sources (Uses)	<u>22,812</u>	<u>(22,784)</u>	<u>28</u>	<u>30</u>
Net Fiscal Activity	(58,207)	(18,928)	(77,135)	(19,714)
Fund Balances - January 1	<u>336,873</u>	<u>99,613</u>	<u>436,486</u>	<u>456,200</u>
Fund Balances - December 31	<u>\$ 278,666</u>	<u>\$ 80,685</u>	<u>\$ 359,351</u>	<u>\$ 436,486</u>

TOWN OF CARMEL
Trust Funds
Combined Statement of Revenues, Expense
and Changes in Fund Balance
For the Year Ended December 31, 1996

	<u>1996</u>	<u>(Memo Only)</u> <u>1995</u>
<u>Revenues</u>		
Income from investments	\$ 1,245	\$ 1,080
New funds	<u> --</u>	<u> --</u>
Total Revenues	<u>1,245</u>	<u>1,080</u>
<u>Expenses</u>		
Income before Other Charges	<u>1,245</u>	<u>1,080</u>
<u>Transfers Out</u>	<u>(28)</u>	<u>(30)</u>
Net Income	1,217	1,050
Fund Balance - January 1	<u>27,459</u>	<u>26,409</u>
Fund Balance - December 31	<u>\$28,676</u>	<u>\$27,459</u>

The accompanying notes are an integral part of these statements.
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BRUCE D. FOWLE, CPA

TOWN OF CARMEL
General Fund
Schedule of Revenues - Budget and Actual
For the Year Ended December 31, 1996

	Balance Forward Jan. 1	Budget	Adjustments	Adjusted Total	Actual Revenues	Balances	
						Undesignated	Designated
<u>Taxes</u>							
General property	\$ --	\$ 719,675	\$ --	\$ 719,675	\$ 731,271	\$ 11,596	\$ --
Costs and interest	--	--	--	--	12,965	12,965	--
Vehicle excise	--	184,297	--	184,297	216,514	32,217	--
Boat excise	--	--	--	--	2,311	2,311	--
	<u>--</u>	<u>903,972</u>	<u>--</u>	<u>903,972</u>	<u>963,061</u>	<u>59,089</u>	<u>--</u>
<u>Intergovernmental</u>							
State revenue sharing	(30,389)	75,000	--	44,611	71,321	--	26,710
Local road grants	--	40,884	--	40,884	40,884	--	--
Snowmobile reimbursements	--	--	1,326	1,326	1,326	--	--
Tax reimbursements and relief	(4,031)	4,031	--	--	1,428	1,428	--
Library aid	--	--	200	200	200	--	--
Sand/salt grant	--	--	--	--	20,854	20,854	--
Flood repair grant	--	--	5,692	5,692	5,692	--	--
	<u>(34,420)</u>	<u>119,915</u>	<u>7,218</u>	<u>92,713</u>	<u>141,705</u>	<u>22,282</u>	<u>26,710</u>
<u>Other</u>							
Interest on investments	--	--	--	--	8,461	8,461	--
Rental income	--	--	--	--	1,200	1,200	--
Permits and fees	--	9,400	(4,190)	5,210	17,876	12,666	--
Town report advertising	--	--	325	325	325	--	--
Cemetery lot sales	--	--	--	--	235	235	--
Fire/ambulance fees	--	--	--	--	2,430	2,430	--
Field day revenues	--	--	865	865	865	--	--
Miscellaneous revenues	--	--	449	449	1,973	1,524	--
	<u>--</u>	<u>9,400</u>	<u>(2,551)</u>	<u>6,849</u>	<u>33,365</u>	<u>26,516</u>	<u>--</u>
Total Revenues	<u>(\$34,420)</u>	<u>\$1,033,287</u>	<u>\$ 4,667</u>	<u>\$1,003,534</u>	<u>\$1,138,131</u>	<u>\$107,887</u>	<u>\$26,710</u>

TOWN OF CARMEL
General Fund
Schedule of Departmental Expenditures - Budget and Actual
For the Year Ended December 31, 1996

	Balance Forward Jan. 1	Budget	Adjustments	Total Available	Expenditures	Balances	
						Undesignated	Designated
<u>Administration</u>							
Selectmen	\$ --	\$ 3,500	\$ --	\$ 3,500	\$ 3,500	\$ --	\$ --
Assessors	--	5,000	--	5,000	5,000	--	--
Town manager	--	26,460	--	26,460	26,460	--	--
Manager's expense	--	1,500	--	1,500	1,103	397	--
Code enforcement officer	--	10,400	--	10,400	8,740	1,660	--
Office clerk	--	18,928	--	18,928	18,284	644	--
Moderator	--	150	--	150	55	95	--
Part-time office assistant	--	11,606	--	11,606	11,228	378	--
Contingency	--	7,500	--	7,500	4,917	2,583	--
Town reports	--	2,500	325	2,825	2,486	339	--
Maine Municipal Association	--	1,512	--	1,512	1,512	--	--
Audit	--	2,480	--	2,480	2,480	--	--
Town office operations	--	13,000	--	13,000	9,817	3,183	--
Building operations & maint.	--	12,000	744	12,744	11,725	1,019	--
Town office equipment	--	1,500	--	1,500	796	704	--
Comprehensive plan/shoreland zone	2,899	(2,899)	--	--	--	--	--
Tax maps	--	600	--	600	452	148	--
P.V. Regional Planning	--	700	--	700	691	9	--
Legal fees	--	5,000	--	5,000	4,692	308	--
Continuing education	--	1,500	--	1,500	783	717	--
	<u>2,899</u>	<u>122,937</u>	<u>1,069</u>	<u>126,905</u>	<u>114,721</u>	<u>12,184</u>	<u>--</u>
<u>Protection</u>							
Hepatitis shots	--	2,000	--	2,000	270	1,730	--
Fire department/Ambulance	--	33,500	--	33,500	28,903	4,597	--
Air Packs	--	22,320	--	22,320	22,160	160	--
Pagers	--	21,320	--	21,320	19,880	1,440	--
Street lights	--	3,400	--	3,400	2,994	406	--
Constable	--	12,540	--	12,540	8,795	3,745	--
Civil defense	--	200	--	200	--	200	--
Animal control	368	1,000	566	1,934	1,560	--	374
Pumper restoration	3,313	--	--	3,313	3,313	--	--
	<u>3,681</u>	<u>96,280</u>	<u>566</u>	<u>100,527</u>	<u>87,875</u>	<u>12,278</u>	<u>374</u>

TOWN OF CARMEL
General Fund
Schedule of Departmental Expenditures - Budget and Actual
For the Year Ended December 31, 1996

	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	--	2,100	--	2,100	3,225	(1,125)	--
Rubbish disposal	--	83,600	--	83,600	82,910	690	--
Recycling	--	7,800	--	7,800	6,511	1,289	--
Septic system/water quality program	12,252	--	--	12,252	2,610	--	9,642
Land purchase	677	2,899	--	3,576	--	--	3,576
	<u>12,929</u>	<u>96,499</u>	<u>--</u>	<u>109,428</u>	<u>95,356</u>	<u>854</u>	<u>13,218</u>
<u>Public Works</u>							
Highway maintenance	--	294,331	5,692	300,023	307,383	(7,360)	--
Sand/salt shed	--	350	--	350	312	38	--
Sand shed lot improvement	--	500	--	500	365	135	--
	<u>--</u>	<u>295,181</u>	<u>5,692</u>	<u>300,873</u>	<u>308,060</u>	<u>(7,187)</u>	<u>--</u>
<u>General Assistance</u>							
Welfare	--	2,800	--	2,800	3,082	(282)	--
<u>Special Assessments</u>							
County tax	--	56,709	--	56,709	56,709	--	--
Education - SAD #23	--	490,314	--	490,314	490,314	--	--
	<u>--</u>	<u>547,023</u>	<u>--</u>	<u>547,023</u>	<u>547,023</u>	<u>--</u>	<u>--</u>
<u>Recreation</u>							
Library	--	9,400	228	9,628	9,628	--	--
Recreation field							
Phase I	524	--	449	973	135	--	838
Phase III	3,003	--	--	3,003	--	--	3,003
Carmel field day	695	700	865	2,260	1,323	--	937
Snowmobile trails	1,134	--	1,326	2,460	1,134	--	1,326
Senior citizens club	--	200	--	200	270	(70)	--
Recreation programs	--	15,500	--	15,500	13,606	1,894	--
Parking lot	3,906	--	--	3,906	3,900	6	--
	<u>9,262</u>	<u>25,800</u>	<u>2,868</u>	<u>37,930</u>	<u>29,996</u>	<u>1,830</u>	<u>6,104</u>

TOWN OF CARMEL
General Fund
Schedule of Departmental Expenditures - Budget and Actual
For the Year Ended December 31, 1996

	Balance Forward Jan. 1	Budget	Adjustments	Total Available	Expenditures	Balances	
						Undesignated	Designated
<u>Insurance and Benefits</u>							
Social Security/Medicare	\$ --	\$ 7,500	\$ --	\$ 7,500	\$ 6,553	\$ 947	\$ --
Unemployment insurance	--	2,000	--	2,000	1,475	525	--
Workers compensation ins.	--	3,500	--	3,500	2,064	1,436	--
Health insurance	--	6,347	--	6,347	6,342	5	--
	<u>--</u>	<u>19,347</u>	<u>--</u>	<u>19,347</u>	<u>16,434</u>	<u>2,913</u>	<u>--</u>
<u>Cemeteries</u>							
General care	--	4,000	---	4,000	3,580	420	--
Perpetual care	4,912	--	--	4,912	--	--	4,912
Highland Cemetery improvements	--	500	--	500	--	500	--
Enhancement program	510	5,000	--	5,510	4,375	--	1,135
	<u>5,422</u>	<u>9,500</u>	<u>--</u>	<u>14,922</u>	<u>7,955</u>	<u>920</u>	<u>6,047</u>
<u>Discounts and Interest</u>							
Discounts	--	7,500	--	7,500	7,948	(448)	--
<u>Unclassified</u>							
Memorial day	--	400	--	400	400	--	--
Cable TV	13,586	--	(4,756)	8,830	--	--	8,830
Conservation commission	260	--	--	260	--	260	--
Korean War memorial	--	300	--	300	300	--	--
	<u>13,846</u>	<u>700</u>	<u>(4,756)</u>	<u>9,790</u>	<u>700</u>	<u>260</u>	<u>8,830</u>
Total Departmental Expenditures	<u>\$48,039</u>	<u>\$1,223,567</u>	<u>\$ 5,439</u>	<u>\$1,277,045</u>	<u>\$1,219,150</u>	<u>\$23,322</u>	<u>\$34,573</u>

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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	\$5,000.00	---		\$5,000.00	\$5,000.00
Manager	\$26,459.68	0.32		\$27,508.00	\$27,508.00
Manager's Expense	\$1,103.45	\$396.55		\$1,500.00	\$1,500.00
Zoning Inspector (CED)	BLD \$8,675.00	\$1,725.00		\$10,400.00	\$10,400.00
Office Clerk	\$18,283.75	\$644.25		\$19,292.00	\$19,292.00
Part-Time Office Clerk	\$11,227.99	\$378.01		\$12,985.00	\$12,985.00
Social Security & Medicare	\$7,326.00	\$174.00		\$8,000.00	\$8,000.00
Unemployment Comp. Ins	\$1,096.00	\$904.00		\$2,000.00	\$2,000.00
Workers Comp. Ins.	\$2,064.00	\$1,436.00		\$3,000.00	\$3,000.00
Maine Municipal Health Ins	\$6,364.88	\$0.00		\$7,500.00	\$7,500.00
Continuing Education Act	\$680.00	\$820.00		\$1,500.00	\$1,500.00
Moderator	\$55.37	\$94.63		\$150.00	\$150.00
Total	\$91,836.12	\$6,572.76		\$102,335.00	\$102,335.00
GENERAL GOVERNMENT:					
Contingent	\$5,708.68	\$1,851.69		\$7,500.00	\$7,500.00
Town Reports	\$2,491.22	\$333.78		\$2,500.00	\$2,500.00
Maine Municipal Assoc/	\$1,512.00	\$0.00		\$1,588.00	\$1,588.00
Audit	\$2,480.00	\$0.00		\$2,480.00	\$2,480.00
Cemetery Care	\$3,581.00	\$654.00		\$4,500.00	\$4,500.00
Town Office Operation	\$10,006.75	\$2,997.54		\$12,000.00	\$12,000.00
Memorial Day	\$400.00	\$0		\$400.00	\$400.00
Municipal Bldg. Opr & Maint	\$10,981.36	\$1,018.64		\$12,000.00	\$12,000.00
Town Welfare	\$3,081.91	(\$281.91)		\$7,000.00	\$7,000.00
Town Office Equipment	0	\$1,500.00		\$1,500.00	\$1,500.00
Computer Account	\$0.00	\$0.00		\$0.00	\$0.00
Total	\$40,242.92	\$8,073.74		\$51,468.00	\$51,468.00
PROTECTION ACCOUNTS:					
Fire Dept. & Amb. Training	\$3,540.36	\$459.64		\$6,400.00	\$6,400.00
Fire Dept. & Amb. Oper.	\$9,040.65	\$2,997.48		\$10,000.00	\$10,000.00
Fire Dept. & Amb. Maint.	\$3,832.59	\$321.62		\$6,900.00	\$6,900.00
Fire Dept. & Amb. Equip.	\$12,042.00	\$1,458.00		\$4,450.00	\$4,450.00
Street Lights	\$2,994.07	\$405.93		\$3,600.00	\$3,600.00
Constable	\$6,162.50	\$1,377.50		\$8,800.00	\$8,800.00
Constable Vehicle Account	\$579.52	\$920.48		\$1,500.00	\$1,500.00
Constable Equipment	\$153.00	\$1,347.00		\$2,000.00	\$2,000.00
Constable Insurances	\$1,622.00	\$378.00		\$2,000.00	\$2,000.00
Civil Defense		\$200.00		\$200.00	\$200.00
Health Mandates & Hep. "B"	\$270.00	\$1,730.00		\$1,000.00	\$1,000.00
Fire Truck Restoration	\$0.00		3,312.94		
TOTAL	\$40,236.63	\$11,595.65	\$3,312.94	\$46,850.00	\$46,850.00
HEALTH & SANITATION					
Health Officer	\$100.00	0		\$100.00	\$100.00
Rubbish Removal	S \$84,629.25	(\$1,029.25)		\$91,380.87	\$91,380.87
Septic Sludge	\$3,225.00	(\$1,125.00)		\$2,100.00	\$2,100.00
Recycling Account	S \$6,511.00	\$1,289.00		\$8,640.00	\$8,640.00
Total	\$94,465.25	(\$865.25)		\$102,220.87	\$102,220.87

SELECTMEN & BUDGET COMMITTEE RECOMMENDATIONS

MISCELLANEOUS

Tax Maps	\$452.00	\$148.00	\$600.00	\$600.00
Penob. Reg. Plan Comm	\$0.00	\$0.00	\$700.00	\$700.00
Animal Control Officer	\$401.87		966.13	\$1,500.00
TOTAL	\$2,614.07	\$186.00	\$326.26	\$2,300.00

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SYNOPSIS OF ACCOUNTS APPROPRIATE FROM EXCISE ROAD ACCOUNTS

Snow Removal	\$42,330.80	\$0.00	\$42,330.80	\$42,330.80
Salt & Sand	\$23,431.88	\$6,600.88	\$30,000.00	\$30,000.00
Town Roads & Bridges	\$108,749.79	(\$19,891.80)	\$80,000.00	\$80,000.00
Grader, Calcium, Bushes	\$7,396.43	\$2,903.57	\$10,000.00	\$10,000.00
Salt & Sand Shed Building	\$527.85	(\$177.85)	\$700.00	\$700.00
Town Road Tar	\$133,972.78	27.22	\$30,000.00	\$30,000.00
TOTAL	\$316,409.53	(\$10,537.98)	\$0.00	\$193,030.80

APPROPRIATE FROM SURPLUS

	Selectmen Recomm	Budget Comm. Recomm
Art. 7. Highland Cemetery	\$5,000.00	\$5,000.00
Art. 8. Protection A/C	\$46,850.00	\$46,850.00
Art.10 Library	\$9,400.00	\$9,400.00
Art. 14. Tax Discounts	\$5,000.00	\$10,000.00
Art. 15 Town Equip. Fund	\$22,000.00	\$22,000.00
Art. 18. Rec. Programs	\$12,500.00	\$11,800.00
Art. 23. Bridge Repair Account	\$25,000.00	\$25,000.00
Art. 24. Town Road Tar	\$70,000.00	\$70,000.00
	\$195,750.00	\$200,050.00

APPROPRIATE FROM TAXES

Art. 4. Administration Act	\$102,335.00	\$102,335.00
Art. 5. General Gov	\$51,468.00	\$51,468.00
Art. 6 Cemetery-Improve	\$500.00	\$500.00
Art.9. Health/Sanitation	\$102,220.87	\$102,220.87
Art. 11. Misc	\$2,800.00	\$2,800.00
Art. 19. Rec Field Director	\$3,000.00	\$3,000.00
Art. 21. Basketball Court at Rec Field	\$7,000.00	\$7,000.00
Art. 25. Legal Fees	\$5,000.00	\$5,000.00
Art. 26 Senior Citizens	\$200.00	\$200.00
Art. 27. Carmel Days	\$700.00	\$700.00
Art. 37. Remove underground fuel tanks	\$15,000.00	\$15,000.00
Art. 38. Turnarounds	\$2,000.00	\$2,000.00
	\$292,223.87	\$292,223.87

TOWN WARRANT

State of Maine

Penobscot, ss

To, Edward Neddeau, a resident of the Town of Carmel, in the County of Penobscot.

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Carmel, in said County and State, qualified by law to vote in Town affairs, to meet at the Golden Harvest Grange Hall, in said Town, on Saturday, the 1st day of March, A.D. 1997, at ten o'clock in the forenoon, then and there to act upon Article 1 and by secret ballot on Article 2 as set out below, the polling hours therefore to be from ten o'clock in the forenoon until six o'clock in the evening;

And, to notify and warn said inhabitants to meet at the Carmel Elementary School Gymnasium in said Town on Monday, the 3rd day of March 1997 A.D., at seven thirty o'clock in the evening, then and there to act on Articles 3 through 40 as set out below, to wit:

- ARTICLE 1. To elect a moderator to preside at said meeting and to vote by written ballot.
- ARTICLE 2. To elect, by ballot, all necessary officers for the ensuing year, to wit: One Selectman for three years, one Assessor for three years, and one Director for S.A.D. #23 for three years.
- ARTICLE 3. To Choose, by ballot, three (3) members of the Budget Committee for three years.
- ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$102,335.00 for Administration Accounts.
Selectmen \$102,335.00 Bud. Comm. \$102,335.00
- ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$51,468.00 for General Government.
Selectmen \$51,468.00 Bud. Comm. \$51,468.00
- ARTICLE 6. 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 7. To see if the Town will vote to appropriate the sum of five thousand (\$5,000.00) dollars, from surplus, for overall site enhancement to the cemeteries. (This year proposed for Highland Cemetery).
Selectmen " YES" Bud. Comm. "YES"

- ARTICLE 8. To see if the Town will vote to appropriate the sum of \$46,850.00, from surplus, for Protection Accounts.
 Selectmen \$46,850.00 Bud. Comm. \$46,850.00
- ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$102,220.87 for Health and Sanitation.
 Selectmen \$102,220.87 Bud. Comm. \$102,220.87
- ARTICLE 10. To see if the Town will vote to appropriate the sum of nine thousand four hundred (\$9,400.00) dollars, from surplus, for Simpson Memorial Library for operating expenses. (Board of Trustees request \$9,400.00)
 Selectmen \$9,400.00 Bud. Comm. \$9,400.00
- ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$2,800.00 for the following accounts.
- | | | |
|----------------------|-----------|-----------------------|
| Tax Maps | \$ 600.00 | |
| Reg. Plan. Comm. | 700.00 | |
| Animal Control | 1,500.00 | |
| Selectmen \$2,800.00 | | Bud. Comm. \$2,800.00 |
- ARTICLE 12. 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 10.50% per year.
 Selectmen "YES" Bud. Comm. "YES"
- ARTICLE 13. 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.
 Propose 2% (two percent) discount on taxes paid in full within 30 days from the date of billing.
 Selectmen Recommend 1% Bud. Comm. Recommend 2%
- ARTICLE 14. To see if the Town will vote to appropriate ten thousand (\$10,000.00) dollars, from Surplus, for Tax Discounts.
 Selectmen \$5,000.00 Bud. Comm. \$10,000.00
- ARTICLE 15. To see if the Town will vote to appropriate twenty-two thousand (\$22,000.00) dollars, from surplus, to the Town Equipment Fund.
 Selectmen \$22,000.00 Bud. Comm. \$22,000.00
- ARTICLE 16. To see if the Town will authorize the Selectmen to spend up to six thousand (\$6,000.00) dollars, from the Town Equipment Fund for the restoration of the 1963 Fire Department Pumper.
 Selectmen \$6,000.00 Bud. Comm. \$6,000.00

- ARTICLE 17. To see if the Town will vote to authorize the Selectmen to expend the money received from the State Block Grant Program for Highways on such terms as they deem necessary. (Anticipated receipts \$40,000.00) (Propose to spend for Town Road Tar.)
 Selectmen "YES" Bud Comm. "YES"
- ARTICLE 18. To see if the Town will vote to 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. \$11,800.00
- ARTICLE 19. 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 "YES" Bud. Comm. "YES"
- ARTICLE 20. To see if the Town will vote to sell the property where the present basketball court is located to Mrs. Nettie Newcomb, an abutting landowner, for an agreed upon price of eight thousand (\$8,000.00) dollars, and use the proceeds of the sale toward building a double basketball court at the Recreation Field on Five Road, and authorize the selectmen, on behalf of the Town, to convey said property on such terms as they deem advisable.
 Selectmen "YES" Bud. Comm. "YES"
- ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of fifteen thousand (\$15,000.00) dollars to build a double basketball court at the Recreation Area on the Five Road.
 Selectmen \$7,000.00 Bud. Comm. \$7,000.00
- ARTICLE 22. 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 | 80,000.00 |
| Salt & Sand Shed Building | 700.00 |
| Town Road Tar | 30,000.00 |
| Grader, Calcium, Bushes | 10,000.00 |
| Selectmen \$193,030.80 | Bud. Comm. \$193,030.80 |
- ARTICLE 23. To see if the Town will vote to appropriate twenty-five thousand (\$25,000.00) dollars, from surplus, for the Bridge Repair Account.
 Selectmen "YES" Bud Comm. "YES"

- ARTICLE 24. To see if the Town will vote to appropriate seventy thousand (\$70,000.00) dollars, from surplus, for Town Road Tar.
 Selectmen "YES" Bud. Comm. "YES"
- ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of five thousand (\$5,000.00) dollars for Legal Fees.
 Selectmen \$5,000.00 Bud. Comm. \$5,000.00
- ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of two hundred (\$200.00) dollars for the Carmel Senior Citizens Club.
 Selectmen \$200.00 Bud. Comm. \$200.00
- ARTICLE 27. 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 28. 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 29. 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 1997 annual budget during the period from January 1, 1998 to the 1998 annual town meeting.
 Selectmen "YES" Bud. Comm. "Yes"
- ARTICLE 30. 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:
- | | |
|----------------------|------------------|
| Septic Sludge | \$1,125.00 |
| Tax Discounts | 543.08 |
| Salt/Sand Shed Bldg. | 177.85 |
| Senior Citizens Club | 70.00 |
| Selectmen "YES" | Bud. Comm. "YES" |
- ARTICLE 31. Shall an Ordinance entitled "PUBLIC INDECENCY ORDINANCE FOR THE TOWN OF CARMEL" be enacted?
 Selectmen "YES"
- ARTICLE 32. Shall all reference to the Industrial Zone be deleted from Carmel Land Use/Zoning Ordinance, as well as all existing and future reference on the Town Maps of the Town of Carmel? The ZONE shall convert to COMMERCIAL ZONE.
 Selectmen "YES"

ARTICLE 33. Shall Article 5, of the Carmel Land Use/Zoning Ordinance be amended as follows:

Section 5.1

AREA. The following described areas of the Town of Carmel, on the Official Zoning Map, are hereby determined to be Commercial Zones.

A. Starting at the intersection of U.S. Route #2, Plymouth Road, and Hampden Road, Easterly on the Hampden Road, a distance of 500 feet and a distance of 300 feet each side of the center line of said road; Westerly on the Plymouth Road, a distance of 500 feet, and a distance of 300 feet each side of the center line.

B. Starting at the Etna Town Line, on U.S. Route #2, and continuing in an easterly direction to the Hermon Town Line, extending back 300 feet from the center line of U.S. Route #2 on both sides of the road.

DELETE SECTION 5.1 — D

DELETE SECTION 5.1 — E

ADD new Section 5.1 — D (Delete Art. VI) (ALL)

An area extending 300 feet each side of the Maine Central Railroad, starting at the point 300 feet northwest of U.S. Route #2, and extending to the so-called Five Road, and thence starting on the southeasterly side of U.S. Route #2 and 300 feet in depth, on the south side of the Maine Central Railroad, and extending 2000 feet in a southeasterly direction.

ARTICLE 34. Shall the Subdivision Ordinance for the Town of Carmel, under SECTION 111, DEFINITION, be changed to read "as defined in MRSA Title 30-A, sec. 4401", to be in compliance with present State Law?

Selectmen "YES"

ARTICLE 35. Shall the Curfew Ordinance of the Town of Carmel be amended with the following article to provide for Administration and Enforcement?

Article 18. ADMINISTRATION AND ENFORCEMENT.

This Ordinance shall be administered by the municipal officers and enforcement shall be by the designated Constable/Deputy.

Selectmen "YES"

ARTICLE 36. Shall the Loitering Ordinance of the Town of Carmel be amended with the following article to provide for Administration and Enforcement?

ARTICLE 6. ADMINISTRATION AND ENFORCEMENT.

This Ordinance shall be administered by the municipal officers and enforcement shall be by the designated Constable/Deputy.

Selectmen "YES"

ARTICLE 37. To see if the Town will vote to raise and appropriate the sume of Fifteen Thousand (\$15,000.00) Dollars, to remove the underground oil tanks at the Municipal Building and at the Old Fire Station, and to purchase a new tank for the Municipal Building.
Selectmen "YES" Bud. Comm. "YES"

ARTICLE 38. To see if the Town will vote to raise and appropriate Two Thousand (\$2,000.00) Dollars, to provide turnarounds for the snowplows and school buses.
Selectmen "YES" Bud. Comm. "YES"

ARTICLE 39. To see if the Town will vote to close the part of Grist Mill Road (formerly called Leathers Road), that begins on the northerly side of the railroad tracks and extends northerly approximately 307.16 feet, according to a survey done by Maine Land Services, dated November 13, 1996, to the end of the presently maintained town road near the driveway to the property now owned by Nicholas and June Camp.
Selectmen "YES"

ARTICLE 40. A. To see if the Town will vote to authorize the slectmen, on behalf of the Town, to take whatever actions are necessary for the Town to become a member of the Maine Municipal Association Property and Casualty Pool Program, including but not limited to the execution of any contract required for such membership and the payment of any required fees or charges. The authority granted herein shall continue until revoked.
Selectmen "YES" Bud. Comm. "YES"

Given under our hands this _____ day of February, 1997, A.D.

Thomas D. Demmons

Douglas L. Small

John F. Luce

Jimmie L. Phillips

ATTEST:

Glennis A. McSorley
Town Clerk

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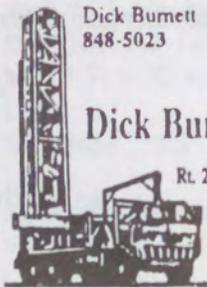
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TRACTORS NOT EXCISED ON OR BEFORE APRIL FIRST ARE SUBJECT TO PERSONAL TAX.

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 Tuesday, April 1, 1997, from 9:00 a.m. to 5:00 p.m. for the purpose of receiving lists of the estates taxable in said Town.

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