

Town of
CARMEL
MAINE

1998
ANNUAL REPORT

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



*Town Report
Dedicated to*

GLENNIS A. McSORLEY

*For Years of Service as
Town Manager*

1968-1998

Annual Report
of the
Municipal Officers
of the Town of
Carmel, Maine

For the Year Ending

December 31, 1998

INDEX

Animal Control Officer	35
Assessor's Report	13
Auditor's Report	48
Board of Appeal	34
Plumbing and Building Inspector't Report	40
Carmel Historical Society	44
Carmel Fire Department	32
Carmel Volunteer Fire Dept. Treasurer's Report	31
Letter from Senator, Betty Lou Mitchell	6
Letter from Representative, Russell P. Treadwell	9
Planning Board	41
Recreation Committee	42
Road Commissioner's Report	46
Selectmen's Report	14
Selectmen's Financial Report	18
Simpson Memorial Library	36
Simpson Memorial Library Hours and Services	39
Simpson Memorial Library Budget	38
Town Clerk's Report	10
Town Manager's Report	16-17
Town Officers	3
Town Warrant	62
Volunteer Ambulance Service	33
1991 Personal Taxes Due	29
1993 Personal Taxes Due	29
1994 Personal Taxes Due	29
1995 Personal Taxes Due	30
1996 Personal Taxes Due	30
1997 Personal Taxes Due	30
1998 Personal Taxes Due	30
1997 Tax Liens	27
1998 Outstanding Taxes	21-27

Town Officers

Town of Carmel, Maine

Selectmen and overseers of the Poor

Jimmie L. Phillips 1999

Thomas C. Demmons 1999

Douglas L. Small 2001

John F. Luce 2000

Russell P. Treadwell 2001

Assessor

Clement Richard 2000

Daniel G. Pelletier 1999

Peter Pelletier 2001

Town Clerks

Glennis A. McSorley- 01/01/98 - 05/04/98

Julia P. Soule - 05/04/98 - 12/31/98

Administration

Town Manager, Tax Collector, Treasure, Road Commissioner,
Registrar of Voters, Agent to the Overseers

Glennis A. McSorley

Municipal Agents

Glennis A. McSorley 01/01/98 - 05/04/98

Julia P. Soule 05/04/98 - 12/31/98

Fire Chief

William J. Crowley

Constable/Deputy

Ronald G. Sherwin, III

Peter S. Garland

Ambulance Commander

Thomas J. Crowley

Animal Control Officer

Steve Cyr

Librarian

Dixie L. Carr

Plumbing and Building Inspector

Stewart M. Brooks

School Administrative District No. 23

Superintendent of Schools

Paul H. Whitney

Board of Directors

Carmel

Lawrence (Pat) Webber - 1999

Carol Deraspe - 2000

Mark Burnett - 2001

Levant

John Chisholm - 1999

Debbie Cowallis - 2000

Donald Curtis - 2001

Boards and Committees

Budget Committees

Barbara Baeslack - 1999

Robert Pelletier - 1999

Robert Noyes - 1999

Cherille Johnson - 2000

Richard Burnett - 2000

Jenner Brown - 2001

Floyd Lenfest - 2001

David Richardson - 2001

Mark Butterfield - 2000

Planning Board

Dean Briggs - 2003

Janice Noyes - 2002

Mary Lou Hargreaves, Alt. - 2000

Robert Pelletier - 2000

Ronald Jarvis III - 1999

Robert Jarvis II - 2001

Board of Appeals

Fred Kircheis - 2000

Barbara Baeslack - 1999

Joseph Pelletier - 2001

Steven Treadwell, Alt. - 1999

Cemetery Committee

duties assumed by Carmel Historical Society

David Richardson

Randy Hawes

Margaret Simpson

Civil Defense Director

William G. Crowley

E911 Director

Recreation Director

Dale W. Leavitt

Water Control Committee

Bernard (Jake) Ward

Ruth Macilroy

Albert (Colby) Palmer

Robert Pelletier

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 1998.

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

The Municipal Officers have chosen to lapse all balances to Surplus Account (expect those indicated in the Selectmen's Financial Report)

This year please note the reference numbers located with the articles to assist the reader in seeing where the requested funds will be expended in 1999.

Respectfully submitted,

Thomas F. Richmond
Town Manager



Senator Betty Lou Mitchell
3 State House Station
Augusta, ME 04333-0003
(207) 287-1505

PO Box 6
Etna, ME 04434
(207) 269-2071
Fax (207) 269-2612

January, 1999

Julia Soule, Town Clerk
Town of Carmel
RR 2, PO Box 114
Carmel, Maine 04419-0114

Dear Julia,

I would appreciate it if you would include the following information in your Annual Report. This may be very helpful for my constituents who might like to contact me.

Your State Senator is: BETTY LOU MITCHELL.

State Address:	Home Address:
3 State House Station Augusta, Maine 04333	PO Box 6 Etna, Maine 04434

State Telephone:	Home Telephone/Fax Machine:
287-1505	269-2071/269-2612

Toll-Free Telephone: 1-800-423-6900.

I have also enclosed a message which I would appreciate your including in the Annual Report as well.

Thanks for all of your assistance. Please do not hesitate to contact me if I can assist you in any way.

Best wishes for a happy and prosperous new year.

Sincerely,

Betty Lou Mitchell



State of Maine
House of Representatives
Office of the Clerk

Augusta 04333-0002

TEL: 287-1400

TO: Municipal Officers - Carmel
Editor, Annual Report

FROM: Joseph W. Mayo
Clerk of the House

Many municipal annual reports include the category of "Representative to Legislature" at the conclusion of the listing of Municipal Officers.

In the belief you may want to aid citizens to more readily contact their House member, we are hopeful that you will include the following information in the Municipal Officers section:

Representative to the Legislature
(term exp. 12/5/00)

District: 124

State Representative: Hon. Russell P. Treadwell

Home Address: Damascus Road
RR 2, Box 1570
Carmel, ME 04419

Residence: (207) 848-5123

Capitol Address: House of Representatives
2 State House Station
Augusta, ME 04333-0002

Capitol Telephone: 207-287-1400 (Voice)
207-287-4469 (TTY)

Year-Round Toll Free House of Representatives Message Center 1-800-423-2900
Maine Legislative Internet Web Site - <http://www.state.me.us/legis>

Carmel



Senator Betty Lou Mitchell

3 State House Station
Augusta, ME 04333-0003
(207) 287-1505

PO Box 6
Etna, ME 04434
(207) 269-2071
Fax (207) 269-2612

ANNUAL REPORT TO THE TOWN OF CARMEL
Message from Senator Betty Lou Mitchell

To the Residents of Carmel,

It is my great pleasure to once again address you as your State Senator. I consider it a privilege to represent the town of Carmel in Augusta. I look forward to working with Governor King and legislators over the next two years to chart a course which focuses on the issues that Mainer's care about most - better paying jobs, good schools, and a fairer tax system.

I received my committee assignments from the Senate President and will once again be serving on the Joint Standing Committee on Health and Human Services. In addition, I will be serving on the Utilities and Energy Committee for the first time. These appointments will offer my constituents a voice on two very important legislative committees.

In addition to my committee work, I expect to be faced with many difficult decisions concerning other legislation. Many of the issues will directly impact our local communities. Key areas which will be debated over the next several months are sure to include education, taxes, workers' compensation, and the state budget. As has been the case for much of my tenure, the budget will once again take center stage and provides the greatest challenge for the Legislature. Of course, our roads and bridges need attention and again this year it appears we face insufficient revenues to meet the ever-expanding appetite for government spending.

It is also important that we find ways to increase economic development in our region as well so we can attract and retain more and better paying jobs. Throughout my tenure in the Senate, I have worked diligently to try and attract the types of jobs that will help propel Maine into the next millennium. During the next two years that will continue to be a top priority of mine.

In order for me to effectively represent your concerns we will need to communicate often. I hope that you will feel free to contact me at anytime to discuss ways in which I may be able to assist you with any problems or concerns that may arise. My home phone number is 269-2071. You can also reach me in Augusta during session at 1-800-423-6900 or 287-1505. I look forward to hearing from you.

Sincerely yours,

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

January 18, 1999

Dear Friends and Neighbors:

Thank you for reelecting me to serve again as your representative in the 119th Legislature. During the past two years many of you have called and written to me with your concerns about legislation that affected you and your families. Your ideas are very important to me; it is through your comments and suggestions that I can better represent you in Augusta. My priorities remain the same.

We must continue working toward a level of state funding for education that will amount to at least 50% of the costs. The state share now is approximately 44%. This is the most effective way to ease the burden on our property tax payers.

We need to start paying attention to our highway infrastructure. The condition of some of our state roads is deplorable, while most of the others are showing signs of neglect.

Businesses are moving out of state and downsizing at an alarming rate. Each time this happens it means more jobs are lost. We must make the State of Maine more business friendly by adopting sensible regulations and working with businesses, not against them.

Regulations also play a major role in the erosion of our property rights. A trend has been established where more regulations, that restrict the use of property, are enacted each year. When we reach the point where we can't use our land, but we are taxed at ever increasing rates, property ownership becomes a liability. This trend has to change.

During the upcoming session I will work to reduce taxes and the regulatory burden on the people of Maine. I will also support a smaller and more efficient state government.

Please continue to call and write with your ideas on the issues as they develop. Your comments are always welcome.

Sincerely,

Russell Treadwell
State Representative, District 124

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

Town Clerk Report

The Clerk's office is open during regular hours,
Monday through Friday, **9 AM to 5 PM**
Monday evenings from **7 PM to 9 PM.**

The following report is for vital statistics from
January 1, 1998 thru December 31, 1998.

Deaths

****	Winifred E. Mahon	February 18, 1998
**	Vincent M. Crosby	March 30, 1998
**	Charlie J. Shaw	March 31, 1998
**	Donald E. Tesseo	March 07, 1998
****	William E. Huntley	April 15, 1998
**	George H. Swett	April 29, 1998
**	Carl E. Bridgham	May 02, 1998
**	Hazel L. Hughes	May 24, 1998
***	Auretta J. Tenan	August 10, 1998
**	Ronald L. Mason	August 23, 1998
****	Denzil Watson	October 25, 1998
**	Roland A. Coffin	November 15, 1998
*	John M. Foster	December 19, 1998
****	Donald R. Tracy	December 27, 1998

* Died in Carmel, Buried in Carmel

** Died elsewhere, Buried in Carmel

*** Died in Carmel, buried elsewhere

**** Died elsewhere, buried elsewhere

Marriages Recorded:	24
Births Recorded:	34
Hunting & Fishing Licenses Sold:	761

DOGS

Female:	52	Fees to Town Clerk a/c:	\$ 470.00
		Fees to State:	1,108.00
Neutered:	159	Fees to Animal Control a/c:	\$1,704.00
		(Including late and impoundment fees)	
Spayed:	195		

In 1998 the town held one town election, one annual town meeting, three special town meetings, one referendum, one primary/referendum and one general election/referendum.

February 10, 1998 - State Referendum Question 1 - *Rejection of the law banning discrimination based on sexual orientation. Yes: 359 No: 140.

Local Referendum Question 1 - *Carmel to authorize the State to issue liquor licenses for on premise consumption, other than Sunday. Yes: 220 No: 267.

Question 2 - *Carmel to authorize the State to issue liquor licenses for on premise consumption on Sunday. Yes: 110 No: 326.

February 28, 1998

Town election results: Selectmen - Douglas Small
Russell Treadwell, Sr.
Assessor - Peter Pelletier
SAD 23 Director - Mark Burnett

March 02, 1998 - Annual Town Meeting results: All 27 articles passed.

June 09, 1998 - Listed are the local district results, the State and referendum results are on file at the Town office.

State Senator District 10: Rodney Gillespie(D)-39.
Betty Lou Mitchell (R)-73.
Rep to Legislature District 124: Donald Shepley (D)-40.
Russell Treadwell (R)-75.

June 24, 1998: * Authorization for municipal officers to borrow a principal of no more than \$125,000.00, to finance the construction of a school bus garage for SAD 23. Yes: 38 No: 6.

It was then voted to enter into a lease purchase agreement with SAD 23.

Yes: 39 No: 3.

The vote to accept Southview Drive as a town road was defeated.

Yes: 13 No: 27.

August 26, 1998: * Authorization for municipal officers to borrow a principal of no more than \$300,000.00 to build a Post Office on the Municipal Building lot. Yes: 24 No: 38.

The vote to accept Southview Drive as a town road was passed by a majority hand vote.

The vote to authorize the Selectmen to accept and allocate any FEMA/MEMA funds was passed by a majority hand vote.

September 21, 1998: * Authorization for municipal officers to borrow a principal of no more than \$300,000.00 to build a post office on the Municipal Building lot. Yes: 53 No: 21.

Authorization for the Selectmen to enter into a twenty year lease agreement with the US Postal Service was passed by a majority hand vote.

November 3, 1998: Listed are the local district results, the State and referendum results are on file at the Town office.

State Senator District 10: Paul Savoie(D)-191.

Betty Lou Mitchell (R)-483.

Rep to Legislature District 124: Donald Shepley (D)-283.

Russell Treadwell (R)-405.

I wish to thank all the Election Clerks and ballot counters for their dedication and support, for without them there would be no elections.

Respectfully submitted

Julia Soule

Town Clerk 5/4/98-12-31-98

Glennis McSorley

Town Clerk 1/1/98-5/4/98

* Summery wording of articles.

Assessor's Report

Town of Carmel

Valuation and Assessment
 Year ended December 31, 1998

Valuation

Real Estate	\$ 63,370,300.00	
Personal Property	<u>\$ 417,200.00</u>	
		\$ 62,787,500.00
Total Homestead Exemption	<u>\$ 4,476,800.00</u>	
		\$ 67,264,300.00

Assessment:

Valuation x Rate		
	\$62,787,500 x .01475	\$ 926,115.62

Supplemental Taxes		\$ 1,244.91
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Total Assessment Charged		\$ 927,360.53
To Collector		\$ 927,360.53

Computation of Assessment

Tax Commitment	\$ 959,096.28	
Add-Revenue Sharing	<u>\$ 92,268.08</u>	
		\$ 1,051,364.36

Requirements:

County	\$ 62,835.00	
Municipal Appropriation	\$ 378,566.80	
School	<u>\$ 609,962.56</u>	
Total Requirement		\$ 1,051,364.36
Overlay		\$ 33,052.14

SELECTMEN'S REPORT

To the Citizens of Carmel:

During the past year we have made significant improvement in the computer system at the town office. Thanks to a resident of town, Robert St Louis, we were able to purchase five pentium processors and several other upgrades of the system that will allow faster access and more storage capacity. This was all done at a cost far less than anticipated. We hope to have Internet access and a town web page soon.

The Marcho Road bridge was replaced this year. This completes the bridge repair/replacement that we started last year to comply with recommendations of the State DOT. There are two bridges, on the Fuller Road, that will need repairs soon.

You voted to allow the selectmen to enter an agreement with SAD 23 and SAD 38 to build a school bus garage. This is an excellent example of the benefit from cooperation between the town and the school district. The town will receive one and one-half percent more than the payments over the life of the mortgage.

At another special town meeting in the fall of 1998 you authorized the selectmen to bid on a replacement post office building for Carmel. If the town is the successful bidder, we will have a building owned by the town and paid for by the U.S.. Postal Service. The cash flow during the life of the mortgage will bring income to the town.

The E-911 program is progressing slowly. There have been several delays in the effective date to implement the plan. Bill Crowley has been the tireless worker gathering information and ensuring that we are ready when the day finally comes.

The ice storm of 1998 was a wake up call for us and all other towns in Maine that don't have a adequate Emergency Plan. We must concentrate on developing a plan that will provide shelter and food for

people without power. The Fire Department, Ambulance Service and Auxiliary did a excellent job filling the needs of our citizens during the ice storm with the limited resources available to them. The state and federal government did reimburse us for expenses related to the storm. Bill Crowley is our new Emergency Management Director, in charge of developing the Emergency Plan.

The Budget Committee took the lead again gathering information for preparation of the budget this year. Their efforts are truly appreciated by the Board of Selectmen.

This year we have gone through the hiring process for another Constable/Deputy. Peter Garland is completing his training and should be fully qualified by February.

Our new Town Manager started work on the 4th of January. Tom Richmond has had experience as a Town Manager in two other towns. He has also been a Chairman of the Board of Selectmen and Fire Chief. He is a trained Tax Assessor and Code Enforcement Officer.

We wish Glennis McSorley the very best in retirement. Her thirty years of service to the town will probably stand as a record forever. She has already announced that she is not ready for full retirement, she is the only candidate of tax Assessor this year.

The Carmel Historical Society volunteered to assume the responsibilities of Cemetery Committee this year. We welcome their willingness to help out. They have started to reconstruct the maps for layout of lots in the town cemeteries.

Respectfully,

Thomas Demons

John Luce

Jimmie Phillips

Douglas Small

Russell Treadwell

SELECTMEN OF CARMEL

REPORT OF THE TOWN MANAGER

To the Citizens of Carmel:

On March 2, 1998, at the annual Town Meeting, a total of \$378,566.80 was approved to be raised from real estate taxes; \$51,850.00 to be spent from Surplus; and \$212,500.00 was approved to be spent from Excise Tax. The annual tax rate was set at \$14.75 per thousand times real estate valuation, which was an increase of \$2,00 per thousand over the prior year. The assessment for School Administrative District #23 was \$609,962.56, and the County Tax was \$62,835.00. The total Town Tax Commitment was \$926,115.62, which allowed an overlay of \$33,052.24, after deducting the State Revenue Sharing and Homestead Exemption Funds.

In June, the Selectmen voted to consolidate all of the Towns Funds into one account at one bank. United Bank of Hermon was chosen as the bank to be used. In July, most of our accounts were transferred and as CD's etc. matured thereafter, all accounts were transferred - with the exception of the Carmel Day's CD, which is at Bangor Savings Bank until it's maturity date in June. It will then be transferred to United Bank. The total, for the various accounts such as; Cemetery Trust, Fire Department Reserve, Simpson Memorial Library, Ministerial and School Fund, Emergency Tax Relief Fund, General Building Fund, Town Equipment Fund, Cable TV Account, Savings, and accumulated interest on each account, amounted to approximately \$158,800.00. The checking account is also with United Bank of Hermon.

Our contract for Septic Sludge remains with Soil Preparation of Plymouth, Maine. The annual fee was \$2,310.00.

Rubbish Removal and Recycling Contracts are with Sawyer Environmental Services. The contract amount for 1998 rubbish pickup was \$34,026.57, and the annual contract to pickup recyclable was \$8,640.00. Tipping fees to PERC, in Orrington, were \$49,843.81.

Stewart Brooks, of East Corinth, is Code Enforcement Officer. His scheduled hours for Carmel are Monday from 3:00 p.m. to 9:00 p.m., Wednesday from 12:30 p.m. to 3:00 p.m., and on Thursday

from 9:00 a.m. to 3:00 p.m.. He is available to issue plumbing and building permits or do inspections on these days.

A new sign was made for the Village Cemetery by Stanley Candage, as his Eagle Scout Project. Materials were purchased by the Town and Stanley went to work. After completion, the Carmel Historical Society selected the location for it to be placed. Thanks to Stanley and those involved.

The Carmel Historical Society has assumed the job of making new cemetery maps and plotting the lots on them. It is quite an undertaking, but they are doing a fine job. We appreciate their efforts. The same group is now acting as the Cemetery Committee.

With regard to the Horseback Road Gravel Pits, the three pit owners who have been in litigation since 1988 were summonsed to Newport District Court in 1998. The judge ruled that the Horseback Road easement is 33 feet, (in each direction), from the center line of the existing road where it is now located, and declared that the road would remain where it is now situated.

Anyone interested in working on any of the Boards or Committees in Carmel should contact the town office and leave their name. The Fire Department and Ambulance welcomes new members at any time. Their meetings are usually on Tuesday evening.

The Town Office is open daily from 9:00 a.m. to 5:00 p.m., Monday through Friday, and Monday evening from 7:00 p.m. to 9:00 p.m., unless it is a holiday. The Selectmen meet each Monday evening at 7:00 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.

Thanks to all who have supported me as Town Manager, Tax Collector, Treasurer, Town Clerk, Road Commissioner, Registrar of Voters, Municipal Agent, and Agent to the Overseers, over the past thirty years. You may next hear me saying, "Hello, Welcome to Walmart."

Respectfully submitted,
GLENNIS A McSorley
Town Manager
7/1/68 to 12/31/98

Selectmen's Financial Report

1998

DESCRIPTION	BUDGET	INCOME	EXPENDED	OVERDRAFTS BALANCES
Administration				
Selectmen Wages	3,500.00		3,500.00	
Assessor Wages	5,000.00	1,282.00	6,282.00	
Town Manager Wages	28,608.00		28,607.80	0.20
Manager Expenses	1,500.00		352.00	1,148.00
CEO Wages	10,400.00		10,793.00	(393.00)
Clerk #1	20,550.00		18,980.19	1,569.81
	15,808.00		16,057.60	(249.60)
Moderator	150.00			150.00
Town Office Operation	10,000.00		10,072.00	(72.00)
Bldg Operation General	10,000.00	1,046.00	11,124.00	(78.00)
Town Report	2,500.00		2,011.00	489.00
Computer Expense	5,500.00		5,056.00	444.00
Audit	2,680.00		2,625.00	55.00
Legal Fees	5,000.00		11,963.65	(6,963.65)
MMA Dues	1,700.00		1,667.00	33.00
PVCOG Dues	700.00		759.00	(59.00)
Office Equipment	1,000.00			1,000.00
Continuing Education	1,500.00		430.00	1,070.00
Tax Maps	600.00		475.00	125.00
Contingency	7,500.00		4,825.00	2,675.00
Total Administration	134,196.00	2,328.00	135,580.24	943.76
Protection				
Health Mandates	1,500.00		250.00	1,250.00
Fire Department				
Ambulance	33,800.00	6,125.00	37,187.00	2,738.00
Street Lights	3,600.00		3,262.44	337.56
Constable	12,750.00		7,419.00	5,331.00
Emergency Mgr	200.00		150.00	50.00
Animal Control	2,000.00	1,530.00	3,669.00	(139.00)
Emergency Programs		5,465.29		
Total Protection	53,850.00	13,120.29	51,937.44	9,567.56
		Emergency Programs	Carried	5,465.29

DESCRIPTION	BUDGET	INCOME	EXPENDED	OVERDRAFTS BALANCES
Health & Sanitation				
Health Officer	100.00		100.00	
Septic Sludge Disposal	2,100.00		2,310.00	(210.00)
Rubbish Disposal	87,000.00		73,708.00	13,292.00
Recycling	8,640.00		8,640.00	
Water Quality		9,642.00	915.00	
Land Purchase		2,676.00		
Healt/Sanit Totals	97,840.00	12,318.00	85,673.00	13,082.00
		Water Quality	Carried	8,727.00
		Land Purchase	Carried	2,676.00
Public Works				
Summer Road Maint.	10,000.00		12,000.00	(2,000.00)
Snow Removal	42,331.00		42,284.48	46.52
Sand	36,000.00		36,990.22	(990.22)
Salt	24,000.00		12,702.74	11,297.26
Construction	80,000.00	70,044.00	123,425.45	26,618.55
Bridge Repair	25,000.00		17,327.21	7,672.79
Paving	100,000.00		99,999.90	0.10
Sand/Salt Shed	2,500.00		539.00	1,961.00
Public Works Totals	319,831.00	70,044.00	345,269.00	44,606.00
General Assistance	5,500.00		4,998.59	501.41
County Tax	62,835.00		62,835.00	
Education	609,963.00		605,963.00	4,000.00
Insurance				
Payroll FICA	9,000.00		7,189.00	1,811.00
Unemployment	1,500.00		1,242.00	258.00
Works Comp	2,500.00		2,006.00	494.00
Health Employer	7,500.00		7,162.00	338.00
Insurance Totals	20,500.00		17,599.00	2,901.00

DESCRIPTION	BUDGET	INCOME	EXPENDED	OVERDRAFTS BALANCES
Recreation Program				
Library	10,000.00	229.00	10,229.00	
Phase I		702.00	136.00	
Phase III		1,142.00	0.00	
Carmel Days	1,500.00	2,266.00	2,256.00	
Snowmobile Trails		2,742.00	2,742.00	
Recreation	15,800.00		12,605.00	3,195.00
Senior Citizens	500.00		500.00	
Recreation Totals	27,800.00	7,081.00	28,468.00	3,195.00
		Phase I	Carried	566.00
		Phase II	Carried	1,142.00
		Carmel Days	Carried	1,510.00
Cemeteries				
General Care	5,500.00		5,456.00	44.00
Perp Care		3,832.00		
Enhancements		500.00		
Lot Improvements	5,000.00	1,205.00		
Cemeteries Totals	10,500.00	5,537.00	5,456.00	44.00
		Perp Care	Carried	3,832.00
		Cemetery Enhancements	Carried	500.00
		Lot Improvement	Carried	6,205.00
Unclassified				
Memorial Day	400.00		400.00	0.00
School Bus Garage		125,000.00	125,000.00	0.00
Turn Around		2,000.00	0.00	0.00
Unclassified Totals	400.00	127,000.00	125,400.00	0.00
		Turn Around	Carried	2,000.00

1998 TAXES DUE

Acc't #	Name	O/S TAXES
00003	Adams, Mrs. Violet	\$ 6.83
00004	Agin, Floyd & Theresa	277.30
00520	Alexander, Tina	566.40
01560	Ames, Charles	82.60
00010	Anajafi, Lynn & Hossein	194.70
00011	Andrews, Brent	1,041.35
00012	Andrews, Brent	600.33
00013	Andrews, Sylvia E.	1,538.43
00017	Apuzzo, Sr. Kenneth	212.40
01499	Armstrong, Tory A.	492.65
00039	Bell, Gailene & Swett, Harry	1,165.25
01389	Bemis, Joel & Giles Heidi	289.10
01345	Bentley, Melissa J.	448.40
00059	Bolstridge, Theresa	588.28
01473	Bomes, Robert	234.53
00750	Bourgeois, Leanne E.	466.10
00075	Brackett & Mariano, Randall L. & JE	559.03
00078	Bragg, Darrell	1,113.63
00079	Bragg, Darrell	625.40
00081	Brandafino, Suzanne Mrs.	168.15
00089	Briggs, Sharon & Dean	345.15
00061	Brooker, Carvel	393.83
00849	Brown, Jr. Norman L.	1.48
00849	Brown, Jr., Norman	314.18
00980	Brown, Norman L. & Emily	398.25
*00095	Brown, Norman L.	646.05
00099	Bryant, Cynthia	330.41
00249	Buehler, Leslie J.	0.79
01572	Burgess, Dalas & Bety Ann	677.03
00118	Burr, Richard & Marsha	1,064.95
00132	Buters, Lawrence & Brenda	498.55
**00170	Cameron, Patricia	316.27
00156	Carrow Heirs of, George W.	647.53
01567	Case, Terry	349.58
01166	Chiarell, John M.	213.88
00167	Ciarca, Frank, Michael & Joseph Jr.	561.98
01491	Clark, David	112.10
**00171	Clement, Reginald	1,129.96
01494	Clukey, Hannah	148.98
01489	Coffin, Philip	166.68
01325	Cohen, Pamela	128.33
01324	Cohen, Pamela L.	126.85

Acc't #	Name	O/S TAXES
00190	Corish, William E.	289.10
00612	Cousins, Keith & Shannon	430.70
01556	Curtis, David & Yolanda	324.50
00218	Cust, Michael	384.98
00224	Cyr, Llewellyn C.	523.63
00226	Cyr, Sandra L.	205.03
00229	Cyr, Theresa & Claude	550.18
00230	Cyr, Theresa & Claude	643.10
00231	Cyr, Theresa & Claude	368.75
00232	Cyr, Theresa & Claude	41.30
01430	Cyr, Theresa & Claude	151.93
01431	Cyr, Theresa & Claude	151.93
01441	Daltons, Robert & Ronda	361.38
00236	Daly, Grace	128.71
00666	Deering, Mar, C. & Jennifer H.	1,153.45
00279	Duffelmeyer, John & Beverly	514.78
01450	Duley, Daniel	342.20
00288	Dunton, James Jr.	32.45
*00291	Dunton, Maynard, Delma & Willie	358.43
00296	Dyer Jr., Donald	216.83
00297	Dyer, Jr., Donald	371.70
01618	Dyer, Urban A.	631.30
00068	Eastside Variety & Discount Inc.	3,020/80
00307	Elbthal Realty Trust	11.80
*00309	Eldridge, George & Shirley	221.25
01408	Eldridge, Larry	675.55
00311	Ellis, Karen & Mark	442.50
**00312	Elston, Clyde W.	298.54
**01629	Elston, Wayne & Linda	135.09
**00332	Estes, Robert M.	592.44
00340	Falkenburg, Paul & Deborah	427.75
00341	Falkenburg, Paul & Deborah	159.30
01554	Farnham, Douglas L.	330.40
00343	Feliciani, Carl & Lorine	808.30
01490	Field, Feffrey	265.50
01183	Fitts, Bruce	513.30
01664	Fitts, Jared R.	836.33
00348	Fletcher, Lee A.	346.63
01571	Foley, Chad & Nicole	765.83
00359	Fox, Kathy & True, Ronald	582.63
00364	Frost, Harold & Frost Oliverr	200.60
00365	Gagne, William & Bonnie	610.65
01357	Gallant, Matt & Johnson, Mary Jane	423.33
00373	Gardner, William & Justine	445.45
00751	Gaudette, John K.	439.55
00383	George Patrick, Realty Trust	92.93

Acc't #	Name	O/S TAXES
*01493	Gilmore, John	82.60
00426	Gray Sr., Myron N.	243.38
01380	Gray, Kenneth	281.73
00419	Gray, Myron & Genevieve	1,185.90
00420	Gray, Myron & Genevieve	181.43
00421	Gray, Myron N. & Genevieve L.	774.38
01349	Guerin, Scott A. & Patti	427.75
00428	Guiggey, Gregory F. & Donna	966.13
00446	Hand, Geneva & Jeffery et als	269.43
00451	Hannan, David	948.43
00452	Hannan, David & Anne M.	147.50
00461	Harbaugh, Richard & Pamela	1,650.53
00462	Hardy, Malcolm	705.05
01630	Harris, Earline	300.90
*00468	Hart, Susan T. & David	280.25
00479	Harvey, Mrs. Henry	370.23
00480	Harvey, Timothy	511.83
01520	Harvey, Steven	252.23
*01073	Hasey, David A. & Donna F.	261.08
00101	Hawes, Aaron & Michelle	609.18
00146	Hawes, Janet M.	989.73
00496	Hayes, George	29.50
01119	Hayward, William	57.53
01671	Henderson Logging Inc.	32.03
00510	Hewes, Donald	892.38
00511	Hewes, Donald M.	262.55
00143	Higgins, Barry S.	177.00
01631	Higgins, Barry S.	41.30
01658	Higgins, Barry S.	67.85
01659	Higgins, Barry S.	120.95
01628	Higgins, John	177.00
00514	Higgins, Leo	2,094.50
00385	Higgins, Philip & Tammy	221.25
00001	Hill, James	199.80
00536	Horton, Joseph	311.23
**00545	Hughes, Gerald L.	154.98
00553	Hynes, Louise & Noyes, Nancy	47.31
01462	Hyson, Rick	203.55
01562	Ingraham, Brian & Paula	75.00
00557	Jalbert, James J.	469.67
01308	Jankovich, Arthur & Dorothy	923.35
00566	Jessica Leavitt, Realty Trust	177.00
00569	Johns Jr., Theodore & Barbara	954.33
00570	Johns Sr., Heirs of, Theodore A.	237.48
00571	Johns Sr., Heirs of, Theodore A.	666.70
00583	Jolander, Darrell L.	504.45

Acc't #	Name	O/S TAXES
**00586	Kathan, Maria	1,016.28
01384	Kelly, Michael & Rhonda	368.75
00598	King, Brenda L.	470.53
00599	King, Heidi M.	264.04
00521	Knarr, Allen & Andrea	209.45
01420	Knowlton, Steven	370.23
01288	Lacrosse, Ellen L.	851.08
*00554	Lagasse, Gwendolyn	242.94
00621	Lasky, Robert & Ruby	339.25
01334	Lavoie, Alice	222.73
00626	Lawler, Henry S.	395.30
00630	Leavitt, Dale	258.13
01390	Leavitt, Dale	873.65
00633	Leavitt, Dale & Sheila	389.40
00634	Leavitt, Dale & Sheila	339.25
00644	Leighton, George & Sally	287.63
00650	Levasseur, Richard & Joy	244.85
01616	Lovley, Dana & Newcomb, Timothy	209.45
00663	Lovley, Duane & Doris	674.08
00664	Lovley, Duane & Doris	581.15
00668	Lovley, Duane & Doris	104.73
00669	Lovley, Duane & Doris	92.93
00927	Lovley, Duane d. & Doris Ann	380.55
00671	Lovley, Leslie et al	160.78
01610	Lovley, Matthew & Jill	346.63
00673	Lowe, Brian & Mary	885.00
00697	Mahon, William H.	454.30
00698	Mahon, William H.	174.05
01362	Marcillo, Clemente D.	8.85
00708	Marconnet, Ruth	84.08
00709	Marinella, Carmine & Antoinette	101.78
01447	Martin, Richard	228.63
01566	McFarland, Carl	205.79
01343	McEwen, Randal K. & Mary K.	451.35
01342	McEwen, Randal K. & Mary L.	135.70
00746	McKay, Calvert & Sandra	1,357.00
00767	McSorley, Glennis	0.08
00769	Megquire & Donelan, Patricia A. & M.	438.08
00774	Mendall, Effie	66.05
00777	Miranda, Marina E.	35.25
01570	Mixer William & Melessa	842.23
01663	Mixer, William & Davix, Glender	277.30
00667	Muise, Joseph & Frances	147.50
00793	Muise, Joseph & Francis	1,088.55
00794	Muldune, Mary C.	187.96

Acc't #	Name	O/S TAXES
01514	Murphy, Rose	178.61
01620	Nadeau, Richard A., III	234.53
00805	Nau, Jr. Arthur	59.00
01350	Nelson, Theodore J. & Cherrl	466.10
00826	Nichols, Rodney M. & Mary R.	45.73
00834	Norton, Ronald & Phillip	224.77
00757	Norton, Scott P. & Regina M.	94.40
00840	Noyes, Robert & Tammy	927.78
01401	Oliver, James C.	147.50
01418	Ouellette, Carl & Donna	274.35
00883	Parent, Michele Lee	1.53
01565	Parker, Amos	228.63
00884	Parker, Lorraine	241.07
01625	Partridge, Lordi Lee	286.15
01668	Pelkey	349.58
01649	Pelletier, Peter A. & Bambi E.	1,110.68
00905	Pelletier, Richard J. & Peggy A.	271.40
*00916	Perry, Frank & Mary	987.78
00923	Philbrick & Braley, Mark & Nancy	23.95
01502	Polo, Keith P.	1,032.50
*01501	Polo, Matthew L.	202.08
00933	Ponders, Billy & Jacqueline	159.30
01428	Pratt, Michael & Lisa	1,123.95
00949	Purvis, John & Marjory	790.60
**00958	Reed, Dermont & Clifton C.	809.02
00960	Reidy, Michael & Cindy	936.84
00961	Reidy, Michael & Cindy	153.40
00108	Ricker, Keith	138.17
00107	Ricker, Kieth	610.65
00974	Rivera & Carey, Rene & Suzanne	212.40
00977	Robbins, Valerie	783.23
00979	Roberts, Reginald T.	579.68
00701	Roberts, William E.	581.15
00981	Robertson, Gerald & Sylvia	328.93
00990	Robinson, Waldo & Clara	855.50
01005	Ross, Dale & Mellissa	1,688.88
01015	Runnells, Clifford	255.18
01018	Russell, Zachery H.	274.35
01024	Saint-Paen, Glenn A.	264.03
01045	Savoy, Jeanne	6.11
01054	Scripture, Randall & Delia	768.48
01503	Sears, Mathew A.	209.45
01458	Seymour, Laurie	736.03
01448	Sheaff, Jason	230.43

Acc't #	Name	O/S TAXES
01081	Sheridan, James	901.23
**01405	Sherwood, Harold E. & Brenda Jo	784.70
00902	Stimpson, Donald & Michelle	178.48
*01421	Simpson, Margret	228.63
01102	Small, Timothy & Rebecca	421.85
01107	Smart, Waylan & Rena	554.60
01108	Smart, Wayland & Rena	1,418.95
01558	Smith, Donald & Valrie	36.88
*01078	Smith, Stanley	856.98
*01146	St. Louis, Anna M.	876.15
01439	St. Louis, Donald & Jonna	238.95
01075	St. Pierre, Mathew & Kimberly	339.25
01368	Starrett, Pamela R.	306.80
01159	Stevens & Chamberland, Harold & Er	283.20
01156	Stevens, Harold	50.15
01157	Stevens, Harold	1,292.10
*01326	Stoll, Robert A.	153.40
*01171	Stubbs & Wittaker, Joseph & Dawnel	828.95
01179	Sylvester, Coreen L.	443.98
01622	Sylvester, Rita	246.33
01182	Sylvester, Roger	91.45
01189	Talbot, Muriel	497.08
01407	Tarr, William E. & Bonita B.	274.35
01191	Taylor, James & Brenda	1,339.30
01196	Thayer, Frederick & Vickie	1,317.18
01374	Thibodeau, Lester & Amy	247.80
01454	Thompson, Kenneth & Fye, Gloria	429.23
01203	Throwe, Eugene	59.00
01435	Tingley, Stanwood	476.43
01208	Toothaker, Charles & Laura	1,328.98
01366	Tornquist, Sally & Ferguson, Thane	556.08
01332	Treadwell, Stephen & Martha	389.40
01230	Trott Trustee, Richard	85.55
00657	Trott, John & Helms, Darlene	1.65
01237	Veinote, Kenneth & Susan	820.10
01333	Verrill, Gary & Linda	679.98
01251	Walker, Galen	1,588.58
01271	Watson, Denzil	312.70
01276	Weeks, Dennis	508.60
01623	Weeks, Robert	219.78
01385	Welch, Wayne	275.83
01484	Willette, Adam	10.86
01283	Willey, Harry	1,296.53
01284	Willey, Harry E.	104.73
01285	Willey, Marc & Florice	429.23

Acc't #	Name	O/S TAXES
00943	Wilson, Darlene & et al	197.65
01287	Wilson, Lewis & Diane	1,407.15
01422	Wilson, Scott S.	2.31
01624	Witham, Charles	4.95
01291	Withee, Albert	237.48
01300	Woodard II, Eugene	561.98
01297	Woodard, James	269.93
01298	Woodard, Kelly	517.73
01299	Woodard, Ronald	126.85
01303	Worster, Elwood	194.70
01282	Worster, Elwood & Glenace	36.98
01309	Young, Heirs of, Albion	159.30
		\$124,851.41

1997 TAX LIENS

Acc't #	Name	PRINCIPAL
00004	Agin, Floyd & Theresa	\$ 15.36
01645	Alexandra, Tina	439.88
00010	Anajafi, Lynn & Hosse	168.30
00017	Apuzzo, Sr. Kenneth	183.60
01345	Bentley, Melissa J.	263.86
00750	Bourgeois, Leanne E.	402.90
00075	Brackett & Mariano, R.	483.23
00078	Bragg, Darrell	1,051.88
00079	Bragg, Darrell	540.60
00849	Brown, Jr. Norman L.	1.28
00848	Brown, Jr. Norman	304.73
00156	Carrow, Heirs of, Geor	559.73
01567	Case, Terry	302.18
01489	Coffin, Philip	242.25
01325	Cohen, Pamela	110.93
01324	Cohen, Pamela L.	109.65
01441	Daltons, Robert & Ron	312.38
00279	Duffelmeyer, John & B.	534.23
00307	Elbthal Realty Trust	10.20
01183	Fitts, Bruce	532.95
00348	Fletcher, Lee A.	371.85
00359	Fox, Kathy & True, Ro	385.11
00365	Gagne, William & Bonn	617.10
00383	George Patrick, Realty	80.33

Acc't #	Name	PRINCIPAL
01380	Gray, Kenneth	243.53
*00462	Hardy, Malcolm	698.70
01520	Harvey, Steven	218.03
00496	Hayes, George	25.50
00510	Hewes, Donald	843.01
00511	Hewes, Donald M.	226.95
01627	Higgins, Barry	63.75
00143	Higgins, Barry S.	153.00
01631	Higgins, Barry S.	35.70
*01628	Higgins, John	153.00
00514	Higgins, Leo	1,810.50
01454	Higgins, Nicholas S.	116.03
01462	Hyson, Rick	175.95
00570	Johns Sr., Heirs of, Th	205.28
00571	Johns Sr., Heirs of, Th	576.30
00583	Jolander, Darrell L.	436.05
01384	Kelly, Michael & Rhon	318.75
00598	King, Brenda L.	495.98
00599	King, Heidi M.	228.24
01334	Lavoie, Alice	192.53
00626	Lawler, Henry S.	341.70
00650	Levasseur, Richard &	211.65
00673	Lowe, Brian & Mary	854.25
*00697	Mahon, William H.	490.94
00698	Mahon, William H.	5.71
00708	Marconnet, Ruth	72.68
00709	Marinella, Carmine &	87.98
01343	McEwen, Randal K. & Ma	479.40
01342	McEwen, Randal K. & Ma	117.30
00746	McKay, Calvert & Sand	421.88
00769	Megquire & Donelan, P.	378.68
00805	Nau Jr., Arthur	51.00
01350	Nelson, Theodore J. &	492.15
00757	Norton, Scott P. & Reg.	5.43
01565	Parker, Amos	203.61
01625	Partridge, Lordi Lee	32.76
00974	Rivera & Carey, Rene	183.60
00901	Robertson, Gerald & S.	284.33
01005	Ross, Dale & Mellissa	1,549.13
01503	Sears, Mathew A.	181.05
*01405	Sherwood, Harold E. &	340.60
01146	St. Louis, Anna M.	757.35
01075	St. Pierre, Mathew & K.	382.50
01368	Starrett, Pamela R.	270.30
01157	Stevens, Harold	1,061.43

Acc't #	Name	PRINCIPAL
01179	Sylvester, Coreen L.....	633.68
01622	Sylvester, Rita	223.13
01435	Tingley, Stanwood	411.83
01623	Weeks, Robert	33.14
01284	Willey, Harry E.	51.89
01285	Willey, Marc & Floric	460.28
01287	Wilson, Lewis & Diane	1,305.60
01309	Young, Heirs of, Albio	226.95
		<hr/>
		Final Total \$ 27,895.20

tax Amt.

1996 TAX LIENS

Acc't #	Name	PRINCIPAL
79.60 00010	✓ Anajafi, Lynn & Hosse 1996/1997/1998/1999	\$ 148.50
08.72 00075	✓ Brackett & Mariano, R. 1996/1997/1998/1999	426.38
126.72 00156	Carrow, Heirs of, Geor. 1996/1997/1998/1999	493.88
21.49 01520	Harvey, Steven 1996/1997/1998/1999	192.38
17.84 00708	Marconnet, Ruth 1994/1995/1996/1997/1998/1999	64.13
65.72 00709	Marinella, Carmine & 1996/1997/1998/1999	77.63
53.20 00974	✓ Rivera & Carey, Rene 1996/1997/1998/1999	162.00
		<hr/>
		Final Total \$ 1,564.90

1991 PERSONAL TAXES DUE

Acc't #	Name	O/S TAX
00021	Dewey D. Emery	\$ 121.50

1993 PERSONAL TAXES DUE

00013	Automatic Vending Service	\$ 9.10
00021	Dewey D. Emery	136.50
		<hr/>
		\$ 145.60

1994 PERSONAL TAXES DUE

00013	Automatic Vending Service	\$ 10.15
00015	Clayton Bowers	220.26
00021	Dewey D. Emery	152.25
		<hr/>
		\$ 382.66

1995 PERSONAL TAXES DUE

Acc't #	Name	O/S TAX
00013	Automatic Vending Service	\$ 10.15
00021	Dewey D. Emery	152.25
00023	Theodore Johns Jr.	18.27
		<hr/>
		\$ 180.67

1996 PERSONAL TAXES DUE

00037	Alco Capital Resource	\$ 22.50
00013	Automatic Vending Service	11.25
00021	Dewey D. Emery	168.75
00023	Theodore Johns Jr.	20.25
		<hr/>
		\$ 222.75

1997 PERSONAL TAXES DUE

00013	Automatic Vending Service	\$ 12.75
00014	Brent Andrews	0.59
00035	Denzil Watson	10.20
00021	Dewey D. Emery	191.25
00023	Theodore Johns Jr.	22.95
		<hr/>
		\$ 237.74

1998 PERSONAL TAXES DUE

00013	Automatic Vending Service	\$ 14.75
00014	Brent Andrews	147.50
00035	Denzil Watson	11.80
00042	East Side Variety & Discount Inc.	320.08
00016	Getchell Brothers	2.95
00018	Reginald Clement	103.25
00041	Sanwa Leasing Corp.	29.50
00011	Shady Acres, RV Campground	26.55
00023	Theodore Johns Jr.	26.55
		<hr/>
		\$ 682.93

**CARMEL VOLUNTEER FIRE
DEPARTMENT
PO BOX 10
CARMEL, MAINE 04419**

The Carmel Fire Department would like to thank the Citizens of Carmel for their support through the year, the fire department had a busy last year. During the ice storm two firefighters stayed at the station through out the whole storm. Others helped during the storm when they could. I would like to thank Jerry Stanhope, Walter Hall and anyone else that helped.

Car Accidents	27
Care Fires	3
Grass/Brush Fires	9
Mutual Aid Calls	5
Power Line Calls	3
Chimney Fires	2
Service Calls	12
Structure Fires	14

ALL BURNING REQUIRES A PERMIT

To obtain a burning permit you can get one at the Town Office during business hours 9:00 A.M. to 5:00 Mondays to Friday after hours you can call Bill Crowley at 848-3541 or John Luce at 848-3538 during the winter time (snow on the ground) you can burn any time during the day 6 A.M. to 12 P.M. and during the rest of the year from March 31st to July 1st you can only burn after the hours of 5 P.M.

Respectfully Submitted

William Crowley
Fire Chief

Carmel Fire Department

Treasurer's Report

1998

Income	1997 Balance Forward :	775.36	
	Donations :	795.00	
		1,570.36	1,570.36
Expenses			
	Atlantic Commuications :	735.00	
	Bank Service Charges :	17.50	
	Misc. :	131.56	
	Awards :	120.00	
		1,004.06	1,004.06
Balances 12-31-98			
	Check Account Balance :	566.30	566.30

Respectfully submitted

Glenda M. Davis, Treasurer

Carmel Volunteer Ambulance

Treasurer's Report

1998

Income			
	Donations :	238.50	
	Billing :	1,600.00	
	Town of Carmel -Reimbursement :	2,555.25	
		<hr/>	
		4,393.75	
Expenses			
	Postage :	20.25	
	Medical Supplies :	935.29	
	Training :	371.60	
	EMS Dues :	500.00	
	Equipment :	212.82	
	Fundraising Expenses :	121.15	
	Office Supplies :	149.99	
	Bank Service Charges :	42.00	
	W.S. Emerson :	564.00	
		<hr/>	
		2,917.10	
balances 12-31-98			
	Check Account Balance :		1,005.76
	Regular Saving :	517.58	
	To be deposited :	2,555.25	
		<hr/>	
			3,072.83
	Fund Raising :		472.07
	Kelly Account :		2,828.21

Respectfully submitted

Glenda M. Davis, Treasurer

BOARD OF APPEALS 1998

To the Citizens of Carmel:

During 1998, the Carmel Board of Appeals acted upon two (2) applications:
one was denied and the other accepted as amended.

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 dates are as follows:

Fred Kircheis, Chairman, 2000
Barbara Baeslack, Secretary, 1999
Joseph Pelletier, Member, 2001
Steven Treadwell, Alt. 1999

Respectfully submitted,
Frederick W. Kircheis, Chairman

Animal Control Officer Report

To the Citizens of Carmel:

During 1998 the Town of Carmel had 116 animals complaints: ninety-six (96) dogs, twenty-three (23) cats, and one (1) cattle.

The town has made an major effort to reduce the unlicensed dogs population, by going door to door notices were given to one hundred and six (106) unlicensed dog owners.

Six (6) summons were issued for dogs at large., unlicensed dogs and dangerous dogs. Fines for those offenses range anywhere from fifty dollars (\$50.00) to one hundred dollars (\$100.00).

----- Important Notice -----

Augusta reported in November that there had been two hundred and twenty-one (221) positive rabies test recorded.

130-raccoons	50-skunks	25- foxes
6-bats	4-cats	3-dogs
2-woodchucks	1-beaver	

It looks like rabies will be in this area by the year 2000 and possibly in 1999 if it moves faster then it has been.

My home phone number is **848-7275**, if not there my pager number is **823-2776** please leave your number. We have been taking stray animals to Allen's Animal Shelter in Corinth: **285-3023**, this may change in July.

Remember to take care of your animals and they will take care of you.

Respectfully submitted,
Steven K. Cyr
Animal Control Officer

Simpson Memorial Library

Librarian's Report 1998

To the Citizens of Carmel:

The Simpson Memorial Library strives to provide a wide range of services and programs to the community. It is open 18 hours a week, including Saturday mornings; totaling 936 hours of operation for the year. In 1998 50 library cards were issued, of which 15 were family memberships. Our attendance was 1,991; and 178 new books were added, of which 101 were for the adult collection and 78 were for the juvenile collection.

Our juvenile members have been active in their programs this year. Pre-school storyhour was held every second Tuesday of each month, at 11:00 AM, by the librarian. Stories are read, crafts are made and treats provided for the children. This past Summer, we had an active reading program to interest our school-age readers. Our theme was, "Reading is out of this World". Thirty-two children chose to participate; and prizes were earned by the top readers.

We also utilize the traveling book box program of the Northeastern Maine Library District to supplement our own juvenile collection. One of our patrons donated twenty plus family videos to our video collection. It has been very popular with our juvenile members! Videos can be rented free for a week; than a 5cents a day overdue fine is charged until it is returned.

Our public access computer is being actively used by the juvenile and adult patrons. Any student can have material printed for reports at no charge. The Simpson Memorial Library Board also purchased a new photo copy machine for the community's use. There is a 10 cent a copy fee, to cover the cost of paper.

The Adult Book Study has had an enjoyable year, also. The group meets, at 6:30 PM, the second Tuesday of each month, in the Library to discuss a book of their choice. All are welcome to attend.

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 each year, from all property owners. Failure to file precludes appeal from values fixed by The Assessors.

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

Signature of Property Owner

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

On the first Sunday in December the Library Board hosts a community Christmas Tree Lighting. Again this Year our Carmel Kindergarten Class chose the tree and the Congregational Church hosted the refreshments and Reverend Mark Bruce led the children and all in the singing of carols. It was a good evening attended by many families.

Programs we are currently trying to raise interest in are: a Friends of the Library group to help with fund-raising and volunteerism. We also welcome any art exhibits 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 librarian.

We also received money and book donations from some of our community supporters. Thank you to those who support and volunteer your time to the Library. Sincere thanks also to the Board of Trustees for their dedicated service.

Respectfully Submitted,

Dixie Lee Carr, Librarian

Simpson Memorial Library

December 31, 1998

Balance Forward 01-01-98 4,382.57

Revenues :

	Town Appropriation	10,000.00	
	State Stipend	200.00	
	Maine Employers Mutual Refund	150.00	
	United Bank Savings Interst	<u>106.27</u>	
	Total Income		<u>10,456.27</u>
	Total Available		14,838.84

Operating Expenses:

Audit		195.00	
Books		1,388.80	
Electricity		305.57	
Insurance		441.00	
Library Equipment		130.00	
Library Supplies		219.83	
Maintenance & Repairs		230.04	
Miscellaneous		97.00	
Oil		245.86	
Payroll		5,227.54	
Periodicals		170.37	
Postage		109.80	
Programming		105.24	
FICA		709.78	
Medicare		165.99	
S.U.T.A.		153.03	
Telephone		175.08	
Workers Compensation Insurance		236.00	
Contingency Fund		<u>1,000.00</u>	
	Total Expenses		11,305.93
	United Bank Balance		<u>3,532.91</u>
	Total		14,838.84

Savings Account Contingency Fund 12-31-99

Balance 1,206.61

Wilber Senter, Treasure

SIMPSON MEMORIAL LIBRARY HOURS AND SERVICES

Tuesday 11-7

Thursday 11-5

Saturday 9-1

24-hour Book Return Box

Computer available w/internet access

Summer Reading Program

Pre-School Storyhour Year-Round

Quiet Study Area

Photocopy Service (10c)

Reference Materials and Aid

Interlibrary Loan

Tax Forms

Large Print Books

Maine Fiction, Nonfiction, Reference

Juvenile and Children's Fiction (preschool—grade 12)

Juvenile Nonfiction

Popular Magazines

Best Sellers

Adult Fiction and Nonfiction

Annual Book Sale in May

Adult Book Study

Plumbing & Building Inspector Report

To the citizens of Carmel

This was a good year overall , we solved some of the problems but new ones always come up to take their places. Again this year my thanks to all the the staff at the town office for their help and support. I would also like to take this time to say a very special thanks to Glennis who's help in the past is beyond measure, to be able to ask her any question about when and where and get the answer saved me many hours. Please remember also that I always appreciate the phone calls to keep me informed of whats happening in your town.

We had a total of 98 building permits:

- 18 new homes
- 19 mobile homes
- 22 garages
- 59 misc

We issued 70 plumbing permits:

- 27 external
- 43 internal

Respectfully submitted,

Stewart M. Brooks
CEO / LPI

Planning Board of 1998

New subdivisions in the Town of Carmel declined this year. Only one new plan was approved.

Five workshop meetings were held. We spent many hours working on upgrading our Land Use/Zoning Ordinance. We hope to have the first draft of the ordinance ready for public hearings soon.

Two applications for special use permits were approved.

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

Respectfully submitted,

Janice Noyes
Chairman

Carmel Recreation Committee

To the citizens of Carmel ;

Our current Recreation Committee members are; Gerhard Skall, Dawn Demmons, Jeff McGown, Ray Hichborn, Melissa Ross, John Robinson as alternate and Dale Leavitt as Recreation Director. The Committee meets the first Thursday of every month at 6:30 at the municipal building. Everybody is welcome to attend.

1998 has been a rewarding year. The Rec ran the the Youth Basketball program this year for the second year in a row, and the Youth Soccer program for the first time, with Dale Leavitt as director for both programs. We had a great season with over 100 participants in grades K-8 in each program. We once again sponsored a karate class with John Robinson instructing. John is doing a wonderful job with this program and has developed a class of very dedicated students. Our summer program had 86 kids enrolled and, as always, they had a great time. The summer program runs four days a week for six weeks during the summer and includes several field trips, a gymnastics program, arts and crafts along with daily activities. We co-sponsored a skiing program at Hermon Mountain with the Carmel PTA . There were 66 students enrolled and as many parents participated.

Our budget pays for mowing and maintenance at the Rec Facility on the Five Road, electrical bills, the summer program, and helps support our recreational programs. We need an additional \$600 this year to provide a helper for the summer director due to the large number of participants each year. We are involved in the Summer Youth Training Program but have had problems getting qualified personnel from them. We are requesting money for a Recreational Director again this year. Our Rec Director spends several hours a week overseeing all rec programs, keeping everything running smoothly and making sure all projects get done to the committee's satisfaction. We also need \$3000 to finish the fitness trail which will provide a safe place to walk or run for everyone in the community.

As always, our goal is to help provide quality programs for everyone in our community and to develop and maintain a Recreational Facility that all Carmel residents can use and be proud of.

Respectfully submitted,
Carmel Recreation Committee

Carmel Historical Society

This was the year when in November of 1998 the mortgage on the Paul Haskell house was finally satisfied and the symbolic mortgage was burned at a Christmas party in December. This was accomplished in 34 months time through the untiring efforts of our members and many fundraisers. These included: yard sales, Carmel days, Levant days, December Delight raffle and historic calendar sales.

This also was the bi-centennial year of the first settler's arrival. Reverend Paul Ruggles and his wife Mercy traveled up the Souadabscook Stream in their dogout canoe with all their possessions and thus began the history of Carmel. Our float entry for Carmel day was the recreation of that historic event, complete with a log cabin beside a stream, a dugout canoe, old saws and axes, and a privy with half-moon on the door. We won first prize for our entry.

We received many donations throughout the year. The Eastern Star, which had been in existence for 93 years, closed down and joined in with Hampden; they donated many historic items to the society.

A grant was awarded to us to remove the asbestos siding from the Haskell house; this was accomplished in October. We now have to scrape and paint the old clapboards. A new refrigerator was installed in the house.

We were entertained at our potluck suppers through the year. Melissa McCrae came with her newly published book "No Place for Little Boys", which contains letters sent during the Civil War to his family and friends in Carmel. We had a great turnout for this and she sold many books. Rev. Mark Bruce came and brought his marble collection, and gave us a complete history of marbles.

Our membership is still growing and we now have over 90 members from far and wide. We always welcome new members to our society; our meetings are held the second Thursday each month, except

December, at the municipal building at 7:00 p.m. Members are required to pay dues and all members have voting privileges.

We look forward to 1999, as this will be the year that the Paul Haskell house will be opened to the public for all the townspeople to enjoy.

Marvin D. Graves, President
Carmel Historical Society

REPORT OF THE ROAD COMMISSIONER

To the Citizens of Carmel:

In June of 1998, road construction jobs were advertised in the daily newspaper and bids were received to do construction on Ash Hill Road, King's Lane, Spratt Road, Murray Road and Marcho Road. Bids were received from Rancourt Construction, Dusty Acres Construction, MCM Construction and Fleming Construction.

Since the State Highway Bridge inspection crew has recommended that the bridge on Marcho Road be replaced, the selectmen chose to only award one road construction job and to concentrate on getting the bridge job done. Rancourt Construction, of Winterport, was low bidder to do the construction on Murray Road. The bid price was \$17,000.00.

Kleinschmidt Associates, Pittsfield, was hired as engineers for the Marcho Road Bridge. Their recommendation was to raise the grade of the bridge, widen it, and extend it downstream, to compensate for some of the curve in the roadway. The bid was awarded to Stetson & Watson, of Pittsfield. The total cost for engineers and construction was \$77,302.21.

Bids for paving were received from Sunrise Materials and Commercial Paving. Lowest bidder was Commercial Paving at \$84,370.90. Ash Hill Road was paved, for the first time, from Route #69 to the middle of the hill. Garland Road was paved for the first time, from Bemis Road to Horseback Road. Parts of Cook Road and Bemis Road were re-paved. The chipseal product seems to work well with our weather conditions.

Contractors bidding to stockpile 3500 yards of winter sand and 100 yards of gravel in the sand shed were received from; R.J. Webber-Contractor, R & R Lumber, Dusty Acres Construction, and Kendall Davis. The lowest bid was from R. & R Lumber at \$18,700.00.

Only one bid was received for Snow Removal. R & R Lumber, being the only bidder, was awarded the contract for a three year term. The first year cost is \$55,836.00. We wish to extend our thanks to

Robert Shaw and his crew for the fine job they did during the "Ice Storm of '98" and the other years that he held the contract.

Derek Mingo, of Winterport, was the successful bidder to build the small shed for sand, on the sand shed lot. The bid price was \$2,158.00. One other bid was received, from Tim Newcomb. The Boy Scouts volunteered to paint the new building, if the Town purchased the paint. Most of the painting was done. We feel certain the Scouts will finish the job in the spring. THANKS BOYS!!

Federal Emergency Management Association (FEMA) and Maine Emergency Management Association (MEMA) funds were reimbursed to the Town for additional expenses incurred during the "Ice Storm of '98" in the sum of \$83,233.00. They were disbursed to the Town accounts to reimburse for extra salt and sand used, road work, tree and brush cleanup, Fire Department and Ambulance expenses, and the Snowmobile Club, for work done on trails.

Brush cutting has been done by William Hayward and Edward Neddeau. Mr. Neddeau has also re-set or replaced many of the road signs.

Roadside mowing was done by Tim Richardson. The cost was \$1,050.00 for one mowing in June and one in September.

Earle McSorley and "Buster" Thibodeau did the grading of summer roads and, also, assisted during the ice storm.

The Fire Department and Ambulance Service deserve the praise of the townspeople, as well as the Municipal Officials, for the fine job that they do for the town.

Frank Prescott has been a great help to me by being road foreman on all jobs, and Mr. "Bud" has never refused to do the little cleanup and fixit jobs that are needed quite frequently. Thanks to each of you.

I wish the best of luck to Tom Richmond, your newly appointed Road Commissioner.

Respectfully submitted,

GLENNIS A. MCSORLEY
Road Commissioner, 1998

BRUCE D. FOWLE, CPA

P.O. Box 2712
Bangor, ME 04402
Phone 990-5407

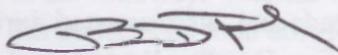
711 Main St.
Bangor, ME 04401
Fax 990-5628

February 1, 1999

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, 1998. 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, 1998

Assets	General Fund	Reserve Funds	Trust Funds	Long-Term Debt Group	Total (Memo Only)	
					1998	1997
Cash	\$398,455	\$114,598	\$32,204	\$ ---	\$545,257	\$499,683
Accounts receivable - Net	301	---	---	---	301	1,610
Taxes receivable - Net	152,976	---	---	---	152,976	149,164
Accrued interest	31	---	---	---	31	1,943
Due from other funds	---	---	---	---	---	8,581
Amount to be provided from future revenues	---	---	---	125,000	125,000	---
Total Assets	\$551,763	\$114,598	\$32,204	\$125,000	\$823,565	\$660,981
Liabilities and Fund Balances						
Liabilities						
Accounts payable	\$ 17,390	\$ ---	\$ ---	\$ ---	\$ 17,390	\$171,295
Deferred revenues	134,822	---	---	---	134,822	129,548
Due to other funds	---	---	---	---	---	8,581
Note payable	---	---	---	125,000	125,000	---
Total Liabilities	152,212	---	---	125,000	277,212	309,424
Fund Balances						
Reserved -						
Endowments	---	---	19,473	---	19,473	19,073
Cemetery care	---	---	9,021	---	9,021	8,113
Community facilities	---	---	3,710	---	3,710	3,399
Capital expenditures	---	114,598	---	---	114,598	101,372
Unreserved -						
Designated for future expenditures	54,397	---	---	---	54,397	35,930
Undesignated	345,154	---	---	---	345,154	183,670
Total Fund Balances	399,551	114,598	32,204	---	546,353	351,557
Total Liabilities and Fund Balances	\$551,763	\$114,598	\$32,204	\$125,000	\$823,565	\$660,981

TOWN OF CARMEL
 Combined Statement of Revenues, Expenditures and
 Changes in Fund Balances - Governmental Fund Types
 For the Year Ended December 31, 1998

	General Fund	Reserve Funds	Total (Memo Only)	
			1998	1997
Revenues				
Taxes	\$1,191,179	\$ ---	\$1,191,179	\$1,064,615
Intergovernmental	296,917	---	296,917	123,246
Other	<u>45,598</u>	<u>4,272</u>	<u>49,870</u>	<u>48,118</u>
Total Revenues	<u>1,533,694</u>	<u>4,272</u>	<u>1,537,966</u>	<u>1,235,979</u>
Expenditures				
Administration	135,581	---	135,581	115,559
Protection	51,937	---	51,937	41,350
Health and sanitation	85,673	---	85,673	88,039
Public works	345,269	---	345,269	294,204
General assistance	4,999	---	4,999	1,877
Special assessments	668,798	---	668,798	635,785
Community activities	28,468	---	28,468	30,215
Insurance and benefits	17,599	---	17,599	21,187
Cemeteries	5,456	---	5,456	10,510
Debt service	638	---	638	8,531
Unclassified	<u>125,400</u>	<u>---</u>	<u>125,400</u>	<u>27,126</u>
Total Expenditures	<u>1,469,818</u>	<u>---</u>	<u>1,469,818</u>	<u>1,274,383</u>
Excess of Revenues Over (Under) Expenditures	<u>63,876</u>	<u>4,272</u>	<u>68,148</u>	<u>(38,404)</u>
Other Financing Sources (Uses)				
Note proceeds	125,000	---	125,000	---
Operating transfers in (out)				
Library trust fund	29	---	29	25
Town equipment fund	(10,000)	10,000	---	---
Building fund	<u>1,046</u>	<u>(1,046)</u>	<u>---</u>	<u>---</u>
Total Other Sources (Uses)	<u>116,075</u>	<u>8,954</u>	<u>125,029</u>	<u>25</u>
Net Fiscal Activity	179,951	13,226	193,177	(38,379)
Fund Balances - January 1	<u>219,600</u>	<u>101,372</u>	<u>320,972</u>	<u>359,351</u>
Fund Balances - December 31	<u>\$ 399,551</u>	<u>\$114,598</u>	<u>\$ 514,149</u>	<u>\$ 320,972</u>

TOWN OF CARMEL
Trust Funds
Combined Statement of Revenues, Expenses
and Changes in Fund Balances
For the Year Ended December 31, 1998

	1998	(Memo Only) 1997
<u>Revenues</u>		
Investment income	\$ 1,248	\$ 1,234
New funds	<u>400</u>	<u>700</u>
Total Revenues	1,648	1,934
<u>Expenses</u>		
Excess of Revenues Over Expenses	1,648	1,934
<u>Other Charges</u>		
Transfers out	<u>(29)</u>	<u>(25)</u>
Net Income	1,619	1,909
Fund Balance - January 1	<u>30,585</u>	<u>28,676</u>
Fund Balance - December 31	<u>\$32,204</u>	<u>\$30,585</u>

TOWN OF CARMEL
General Fund
Schedule of Revenues - Budget and Actual
For the Year Ended December 31, 1998

	Budget	Balance Forward and Adjustments	Adjusted Total	Actual Revenues	Balances	
					Undesignated	Designated
Taxes						
General property	\$ 893,064	\$ ---	\$ 893,064	\$ 917,743	\$ 24,679	\$ ---
Tax costs and interest	---	---	---	16,409	16,409	---
Vehicle excise	212,500	---	212,500	254,492	41,992	---
Boat excise	---	---	---	2,535	2,535	---
Total Taxes	<u>1,105,564</u>	<u>---</u>	<u>1,105,564</u>	<u>1,191,179</u>	<u>85,615</u>	<u>---</u>
Intergovernmental						
State revenue sharing	92,268	(12,998)	79,270	96,160	---	16,890
Homestead exemption relief	66,033	1,282	67,315	67,471	156	---
Local road grants	40,000	---	40,000	40,884	---	884
Tree growth and vets relief	---	---	---	4,072	4,072	---
Snowmobile funding	---	1,153	1,153	2,713	1,560	---
General assistance	---	---	---	2,194	2,194	---
Library aid	---	200	200	200	---	---
Emergency agency funding	---	81,223	81,223	81,223	---	---
Total Inter- governmental	<u>198,301</u>	<u>72,860</u>	<u>271,161</u>	<u>296,917</u>	<u>7,982</u>	<u>17,774</u>
Other						
Interest on investments	---	55	55	11,201	11,146	---
Rental income	---	---	---	1,200	1,200	---
Permits and fees	---	1,376	1,376	24,097	22,721	---
Town report advertising	---	---	---	400	400	---
Field day revenues	---	1,132	1,132	1,132	---	---
Misc. revenues	---	---	---	7,568	7,568	---
Total Other	<u>---</u>	<u>2,563</u>	<u>2,563</u>	<u>45,598</u>	<u>43,035</u>	<u>---</u>
Total Revenues	<u>\$1,303,865</u>	<u>\$75,423</u>	<u>\$1,379,288</u>	<u>\$1,533,694</u>	<u>\$136,632</u>	<u>\$17,774</u>

TOWN OF CARMEL
General Fund
Schedule of Departmental Expenditures - Budget and Actual
For the Year Ended December 31, 1998

	Budget	Balance Forward and Adjustments	Total Available	Expenditures	Balances	
					Undesignated	Designated
Administration						
Selectmen	\$ 3,500	\$ ---	\$ 3,500	\$ 3,500	\$ ---	\$ ---
Assessors	5,000	1,282	6,282	6,282	---	---
Town manager	28,608	---	28,608	28,608	---	---
Manager's expense	1,500	---	1,500	352	1,148	---
Code enforcement officer	10,400	---	10,400	10,793	(393)	---
Office clerk	20,550	---	20,550	18,980	1,570	---
Part time office assistance	15,808	---	15,808	16,058	(250)	---
Moderator	150	---	150	---	150	---
Town office operations	10,000	---	10,000	10,072	(72)	---
Building operations maint.	10,000	1,046	11,046	11,124	(78)	---
Town reports	2,500	---	2,500	2,011	489	---
Computer expense	5,500	---	5,500	5,056	444	---
Audit	2,680	---	2,680	2,625	55	---
Legal fees	5,000	---	5,000	11,964	(6,964)	---
MMA dues	1,700	---	1,700	1,667	33	---
PV regional planning	700	---	700	759	(59)	---
Office equipment	1,000	---	1,000	---	1,000	---
Continuing education	1,500	---	1,500	430	1,070	---
Tax maps	600	---	600	475	125	---
Contingency	7,500	---	7,500	4,825	2,675	---
Total Administration	<u>134,196</u>	<u>2,328</u>	<u>136,524</u>	<u>135,581</u>	<u>943</u>	<u>---</u>
Protection						
Health mandates	1,500	---	1,500	250	1,250	---
Fire dept./ Ambulance	33,800	6,125	39,925	37,187	2,738	---
Street lights	3,600	---	3,600	3,262	338	---
Constable	12,750	---	12,750	7,419	5,331	---
Civil defense	200	---	200	150	50	---
Animal control	2,000	1,530	3,530	3,669	(139)	---
Emergency program	---	5,465	5,465	---	---	5,465
Total Protection	<u>53,850</u>	<u>13,120</u>	<u>66,970</u>	<u>51,937</u>	<u>9,568</u>	<u>5,465</u>

TOWN OF CARMEL
 General Fund
 Schedule of Departmental Expenditures - Budget and Actual
 For the Year Ended December 31, 1998

	Budget	Balance Forward and Adjustments	Total Available	Expenditures	Balances Undesignated	Designated
Health and Sanitation						
Health officer	\$ 100	\$ ---	\$ 100	\$ 100	\$ ---	\$ ---
Septic sludge disposal	2,100	---	2,100	2,310	(210)	---
Rubbish disposal	87,000	---	87,000	73,708	13,292	---
Recycling	8,640	---	8,640	8,640	---	---
Septic system/ water quality	---	9,642	9,642	915	---	8,727
Land purchase	---	2,676	2,676	---	---	2,676
Total Health and Sanitation	<u>97,840</u>	<u>12,318</u>	<u>110,158</u>	<u>85,673</u>	<u>13,082</u>	<u>11,403</u>
Public Works						
Highway maintenance	317,331	70,044	387,375	344,730	42,645	---
Sand/salt shed	2,500	---	2,500	539	1,961	---
Total Public Works	<u>319,831</u>	<u>70,044</u>	<u>389,875</u>	<u>345,269</u>	<u>44,606</u>	<u>---</u>
General Assistance						
Welfare	5,500	---	5,500	4,999	501	---
Special Assessments						
County tax	62,835	---	62,835	62,835	---	---
Education-SAD 23	609,963	---	609,963	605,963	---	4,000
Total Special Assessments	<u>672,798</u>	<u>---</u>	<u>672,798</u>	<u>668,798</u>	<u>---</u>	<u>4,000</u>
Community Activities						
Library	10,000	229	10,229	10,229	---	---
Recreation field Phase I	---	702	702	136	---	566
Phase III	---	1,142	1,142	---	---	1,142
Carmel field day	1,500	2,266	3,766	2,256	---	1,510
Snowmobile trails	---	2,742	2,742	2,742	---	---
Recreation programs	15,800	---	15,800	12,605	3,195	---
Senior citizens club	500	---	500	500	---	---
Total Community Activities	<u>27,800</u>	<u>7,081</u>	<u>34,881</u>	<u>28,468</u>	<u>3,195</u>	<u>3,218</u>

TOWN OF CARMEL
General Fund
Schedule of Departmental Expenditures - Budget and Actual
For the Year Ended December 31, 1998

	Budget	Balance Forward and Adjustments	Total Available	Expenditures	Balances Undesignated	Designated
<u>Insurance and Benefits</u>						
Social Security/ Medicare	\$ 9,000	\$ ---	\$ 9,000	\$ 7,189	\$ 1,811	\$ ---
Unemployment ins.	1,500	---	1,500	1,242	258	---
Workers comp. ins.	2,500	---	2,500	2,006	494	---
Health insurance	<u>7,500</u>	<u>---</u>	<u>7,500</u>	<u>7,162</u>	<u>338</u>	<u>---</u>
Total Insurance and Benefits	<u>20,500</u>	<u>---</u>	<u>20,500</u>	<u>17,599</u>	<u>2,901</u>	<u>---</u>
<u>Cemeteries</u>						
General care	5,500	---	5,500	5,456	44	---
Perpetual care	---	3,832	3,832	---	---	3,832
Lot improvements Enhancement program	<u>---</u> <u>5,000</u>	<u>---</u> <u>1,205</u>	<u>---</u> <u>6,205</u>	<u>---</u>	<u>---</u>	<u>6,205</u>
Total Cemeteries	<u>10,500</u>	<u>5,537</u>	<u>16,037</u>	<u>5,456</u>	<u>44</u>	<u>10,537</u>
<u>Debt Service</u>						
Interest on short-term notes	<u>2,500</u>	<u>---</u>	<u>2,500</u>	<u>638</u>	<u>1,862</u>	<u>---</u>
<u>Unclassified</u>						
Memorial day	400	---	400	400	---	---
Turn-around construction	---	2,000	2,000	---	---	2,000
School garage construction	<u>---</u>	<u>125,000</u>	<u>125,000</u>	<u>125,000</u>	<u>---</u>	<u>---</u>
Total Unclassified	<u>400</u>	<u>127,000</u>	<u>127,400</u>	<u>125,400</u>	<u>---</u>	<u>2,000</u>
Total Departmental Expenditures	<u>\$1,345,715</u>	<u>\$237,428</u>	<u>\$1,583,143</u>	<u>\$1,469,818</u>	<u>\$76,702</u>	<u>\$36,623</u>

Administration	1998	1999	1999	New Line
	Total	Selectmen	Budget Comm	Budget
Selectmen Stipend		3,500.00	3,500.00	3,500.00
Assessor		5,500.00	5,500.00	5,500.00
Manager Salary		31,751.85	31,751.85	31,751.85
Mgr. Expense		1,500.00	1,500.00	1,500.00
CEO Salary		10,400.00	10,400.00	10,400.00
Office Clerk #1		20,550.00	20,550.00	20,550.00
Office Clerk #2		18,720.00	18,720.00	18,720.00
Trainee		4,200.00	4,200.00	4,200.00
Office Operation		11,500.00	11,500.00	
Telephone				2,500.00
Supplies				3,000.00
Postage				2,000.00
Reference Material				200.00
Contracts				3,800.00
Mun. Bldg Operation		10,000.00	10,000.00	
Repairs/Material				450.00
Electricity				3,500.00
Heat				2,300.00
Supplies				750.00
Janitorial Service				2,500.00
Mowing				500.00
Town Reports		2,500.00	2,500.00	2,500.00
New Equipment Purchase		3,000.00	3,000.00	3,000.00
Mileage		200.00	200.00	200.00
Audit		3,000.00	3,000.00	3,000.00
MMA Dues		1,850.00	1,850.00	1,850.00
PVCOG Dues		800.00	800.00	800.00
Training		1,500.00	1,500.00	1,500.00
Tax Maps		600.00	600.00	600.00
Moderator		150.00	150.00	150.00
Elections		1,000.00	1,000.00	1,000.00
Legal		10,000.00	5,000.00	10,000.00
Advertising		1,000.00	1,000.00	1,000.00
TAN Interest		2,000.00	2,000.00	2,000.00
Contingency		7,500.00	7,500.00	7,500.00
Admin. Totals	159,396.00	152,721.85	147,721.85	152,721.85

Protection	1998	1999	1999	New Line
Fire Dept.	Total	Selectmen	Budget Comm	Budget
Equipment		6,705.00	6,705.00	6,705.00
Chief Stipend		800.00	800.00	800.00
Telephone		425.00	425.00	425.00
Insurance		240.00	240.00	240.00
Training		3,000.00	3,000.00	3,000.00
Turn out Gear		2,640.00	2,640.00	2,640.00
Gas/Oil		275.00	275.00	275.00
Diesel		1,100.00	1,100.00	1,100.00
Maintenance		9,000.00	9,000.00	9,000.00
General Maintance		750.00	750.00	750.00
Med/Shots		500.00	500.00	500.00
School Programs		<u>600.00</u>	<u>600.00</u>	<u>600.00</u>
Total		26,035.00	26,035.00	26,035.00
Ambulance				
Equipment		1,000.00	1,000.00	1,000.00
Chief Stipend		700.00	700.00	700.00
Training		4,000.00	4,000.00	4,000.00
Supplies		1,000.00	1,000.00	1,000.00
Diesel		800.00	800.00	800.00
General Maintance		1,000.00	1,000.00	1,000.00
Med/Shots		900.00	900.00	900.00
Dues		500.00	500.00	500.00
Telephone		425.00	425.00	425.00
Oxygen		<u>700.00</u>	<u>700.00</u>	<u>700.00</u>
Total		11,025.00	11,025.00	11,025.00
Constable				
Equipment		200.00	240.00	200.00
Wages		9,100.00	9,100.00	9,100.00
Training		140.00	100.00	140.00
Telephone		500.00	500.00	500.00
Gas/Oil		1,000.00	1,000.00	1,000.00
Maintenance		<u>400.00</u>	<u>400.00</u>	<u>400.00</u>
Total		11,340.00	11,340.00	11,340.00

(protection continued next page)

	1998 Total	1999 Selectmen	1999 Budget Comm	New Line Budget
Animal Control				
Advertising		2,500.00	2,500.00	100.00
Wages				650.00
Mileage				700.00
Med/Shots				50.00
Service Fees				<u>1,000.00</u>
Total		2,500.00	2,500.00	2,500.00
Other				
Street Lights		3,500.00	3,500.00	3,500.00
Emergency Mgmt Director		<u>200.00</u>	<u>200.00</u>	<u>200.00</u>
Total		3,700.00	3,700.00	3,700.00
Protection Total	<u>51,850.00</u>	<u>54,600.00</u>	<u>54,600.00</u>	<u>54,600.00</u>
Health & Sanitation				
Health Officer		100.00	100.00	100.00
Septic Sludge		2,310.00	2,310.00	2,310.00
Rubbish Disposal (perc)		49,480.00	49,480.00	49,480.00
Recycling (sawyer)		9,000.00	9,000.00	9,000.00
Collection (sawyer)		38,110.00	38,110.00	38,110.00
Water Quality				
Land Purchase				
Total	<u>97,840.00</u>	<u>99,000.00</u>	<u>99,000.00</u>	<u>99,000.00</u>
Public Roads				
Summer Patching		3,000.00	3,000.00	3,000.00
Ditching		5,000.00	5,000.00	5,000.00
General		7,500.00	7,500.00	7,500.00
Mowing		1,000.00	1,000.00	1,000.00
Bush Cutting		1,500.00	1,500.00	1,500.00
Utilities		600.00	600.00	600.00
Snow Removal		55,836.00	55,836.00	55,836.00
Sand		27,000.00	27,000.00	27,000.00
Salt		24,000.00	24,000.00	24,000.00
New Construction		70,000.00	70,000.00	70,000.00
Paving		100,000.00	100,000.00	100,000.00
Bridge Repair		10,000.00	10,000.00	10,000.00
Salt/Shed Lot Improvement		3,000.00	3,000.00	3,000.00
Total	<u>294,830.80</u>	<u>308,436.00</u>	<u>308,436.00</u>	<u>308,436.00</u>

	1998	1999	1999	New Line
	Total	Selectmen	Budget Comm	Budget
General Assistance				
Rent		1,500.00	1,500.00	1,500.00
Food		1,000.00	1,000.00	1,000.00
Utilities		1,000.00	1,000.00	1,000.00
Heat Fuel		1,000.00	1,000.00	1,000.00
General		1,000.00	1,000.00	1,000.00
Total	<u>5,500.00</u>	<u>5,500.00</u>	<u>5,500.00</u>	<u>5,500.00</u>

Special Assessments

SAD # 23	609,962.56
County Tax	62,835.00
Total	<u>672,797.56</u>

Community Activities

Library	10,000.00	10,400.00	10,400.00	10,400.00
Rec Phase I				
Rec Phase III				
Fitness Trail				
Carmel Days	1,500.00	1,500.00	1,500.00	1,500.00
Senior Citizens	500.00	500.00	500.00	500.00
Recreation Program	12,800.00			
Rec Director	3,000.00	3,000.00	3,000.00	3,000.00
Summer Director		2,000.00	2,000.00	2,000.00
Electrical		600.00	600.00	600.00
Field Repair		3,700.00	3,700.00	3,700.00
General Maintenance		4,300.00	4,300.00	4,300.00
Program Expense		2,200.00	2,200.00	2,200.00
Summer Program Aid				
Total	<u>27,800.00</u>	<u>28,200.00</u>	<u>28,200.00</u>	<u>28,200.00</u>

	1998 Total	1999 Selectmen	1999 Budget Comm	New Line Budget
Insurance				
General Insurance		7,500.00	7,500.00	7,500.00
Health Insurance		7,500.00	7,500.00	7,500.00
FICA/Medicare		9,000.00	9,000.00	9,000.00
Unemployment Ins		1,500.00	1,500.00	1,500.00
Workers Compensation		2,500.00	2,500.00	2,500.00
Total	0.00	28,000.00	28,000.00	28,000.00
Cemeteries				
General Care		6,000.00	6,000.00	6,000.00
Perp. Care				
Enhancements				
Lot Improvement				
Total	5,500.00	6,000.00	6,000.00	6,000.00
Unclassified				
Memorial Day	400.00	400.00	400.00	400.00
Town Equipment Fund				
General Building Fund				
Turn-around Const.				
Planning Board	700.00			
Stipend/Wages		760.00	760.00	760.00
Training		100.00	100.00	100.00
Supplies		100.00	100.00	100.00
Equipment		500.00	500.00	500.00
Total	1,100.00	1,860.00	1,860.00	1,860.00

Allocation of Funds 1999

Appropriate From:	Taxes	Surplus	Excise	Income Blk Grant	Appropriated
Administration	152,721.85				152,721.85
Protection		53,100.00		1,500.00	54,600.00
Health & Sanitation	99,000.00			15,000.00	114,000.00
Public Roads	18,436.00		250,000.00	40,000.00	308,436.00
General Assistance	5,500.00				5,500.00
Community Activities	28,200.00				28,200.00
Insurance	28,000.00				28,000.00
Cemeteries	6,000.00				6,000.00
Unclassified	1,860.00				1,860.00
E911	2,000.00				2,000.00
New Town Equipment	10,000.00				10,000.00
	351,717.85	53,100.00	250,000.00	56,500.00	711,317.85

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 27th day of February, A.D. 1999, 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 1st day of March 1999 A.D., at seven thirty o'clock in the evening, then and there to act on Articles 3 through 26 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: Two Selectmen for three years, one Selectman for two 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 and two (2) members of the Budget Committee for two years.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of \$152,721.85 for Administration Account.

Selectmen \$152,721.85

Bud. Comm. \$147,721.85

(see line budget on page #56)

ARTICLE 5. To see if the Town will vote to appropriate the sum of \$54,600.00, from Surplus, plus income from Animal Control for the Protection Accounts.

Selectmen \$54,600.00 plus ACO income
Bud. Comm. \$54,600.00 plus ACO income
(see line budget on page #57)

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$114,000.00 for Health and Sanitation. \$99,000.00 from taxes plus estimated \$15,000.00 income from Municipal Review Committee.

Selectmen \$99,000.00 plus income
Bud. Comm. \$99,000.00 plus income
(see line budget on page #58)

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$305,436.00 for Public Roads. \$15,436.00 from taxes. \$250,000.00 dollars from Excise Tax. \$40,000.00 from Block Grants Funds.

Selectmen \$305,436.00 Bud. Comm. \$305,436.00
(see line budget on page #58)

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$10,000.00 for the Town Equipment Reserve Fund.

Selectmen \$10,000.00 Bud. Comm. \$10,000.00

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$5,500.00 dollars plus income from reimbursements for General Assistance.

Selectmen \$ 5,500.00 Bud. Comm. \$5,500.00
(see line budget on page #59)

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$28,800.00 for the Community Activities Programs

Selectmen \$28,200.00 Bud. Comm. \$28,200.00
(see line budget on page #59)

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$3,200.00 to complete the construction of hiking trails at the recreation field.

Selectmen no recommendation Bud. Comm. no recommendation

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$28,000.00 for Insurance.

Selectmen \$28,000.00 Bud. Comm. \$28,000.00
(see line budget on page #60)

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$6,000.00, for Cemetery Care.

Selectmen \$6,000.00 Bud. Comm. \$5,500.00
(see line budget on page #60)

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$1,860.00 for Unclassified (Memorial Day, Planning Board)

Selectmen \$1,860.00 Bud. Comm. \$1,860.00
(see line budget on page #60)

ARTICLE 15. 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 30 days from date of billing and 10% per year.

Selectmen "YES"

ARTICLE 16. 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 17. 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 1999 annual budget during the period from January 1, 2000 to the 2000 annual town meeting.

Selectmen "YES"

ARTICLE 18. To see if the Town will vote to have unexpended balances in the Town Accounts at the end of the year, except for those which remain by law or are deemed necessary by the Board of Selectmen lapsed to surplus.

Selectmen "YES"

ARTICLE 19. To see if the Town of Carmel will vote to authorize the Selectmen or the Town Manager, acting in concurrence with said Selectmen, to apply for and/or accept and expend, on behalf of the Town, money from Federal, State and other governmental units or private sources which may be received, from time to time in the form of Grants or any other source, during the period of March 1, 1999 until the next annual Town Meeting.

Selectmen "YES"

ARTICLE 20. To see if the Town will vote to authorize the Town Office to collect fees charged by the Ambulance Service, and authorize selectmen to set up an Ambulance Reserve Account to deposit those funds.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$2,000.00, for E-911 Development (Street Signs, etc).

Selectmen	\$2,000.00	Bud. Comm.	\$2,000.00
-----------	------------	------------	------------

ARTICLE 22. To see if the Town will vote to ratify the Selectmen's transfers from the Contingency fund and Surplus for overdrafts in the following accounts:

Legal Fees	(\$ 6,963.65)
PVCOG	(\$ 59.08)
ACO	(\$ 138.72)
Total	(\$ 7,161.45)

ARTICLE 23. To see if the Town will vote to transfer the balance of \$5,465.29 in the Protection Account to a Disaster Relief Reserve, and authorize the Board of Selectmen to use those funds for any future natural disaster.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of five thousand (\$ 5,000.00) dollars, for reimbursement of active Fire and Ambulance personel at the rate of \$ 5.00 per paged call.

ARTICLE 25. To see if the Town will vote to authorize the Selectmen to use money from the Building Reserve Fund to pay interest on a temporary building construction loan for the new post office. (estimated to be \$5,600.00)

Selectmen "YES"

ARTICLE 26. To see if the Town will vote to adopt the revised Animal Control Ordinance for the Town of Carmel.

The Proposed Changes are as Listed below.

Add 3.1 Duties and Responsibilities: ... is responsible for checking owners of unlicensed dogs.

Add 4.1 Definitions: ACO shall be intended to mean Animal Control Officer.

Add 4.9 Licenses: All dogs living in Carmel for a period of ten days must be licensed. This would cover all dogs living outside or in an owner's home

Add 4.9-1 Fees: \$ 4.00 for a neutered or spayed dog.
\$ 7.50 for a male or female dog.
\$ 6.00 late fee for all dogs found unlicensed by the ACO after January 31st.
\$20.00 extra for all dogs not licensed within seven (7) days of notification by the ACO.

Change 4.5 Impoundment Fees:

Change \$20.00 basic impoundment to \$30.00.

Change \$40.00 second impoundment within twelve months of initial impoundment to \$50.00.

Change \$10.00 per day for board, plus cost of shots given to the animal while impounded to, \$10.00 per day for board, plus cost of all related expenses such as Medical, time, and transportation.

Original Ordinance at Town Office for review.

February, 1998, A.D.

Thomas C. Demmons
Douglas L. Small

John F. Luce
Jimmie L. Phillips
Russell P. Treadwell
SELECTMEN OF CARMEL

ATTEST:
ATTEST: Thomas F. Richmond

PLEASE NOTE:
Additional articles may still be added to the warrant prior to posting.

1/2 mi. West of Carmel Village

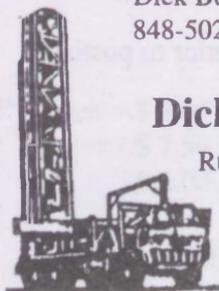
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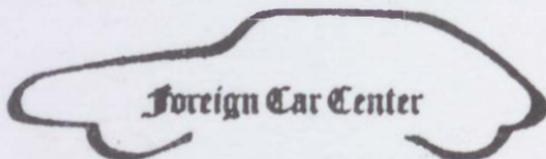
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Owner

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RR 2 Box 8110, Carmel, ME 04419
Phone/Fax 207-848-5358

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

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

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

The Assessors will be in Carmel Town Office Wednesday, April 1, 1998, 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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