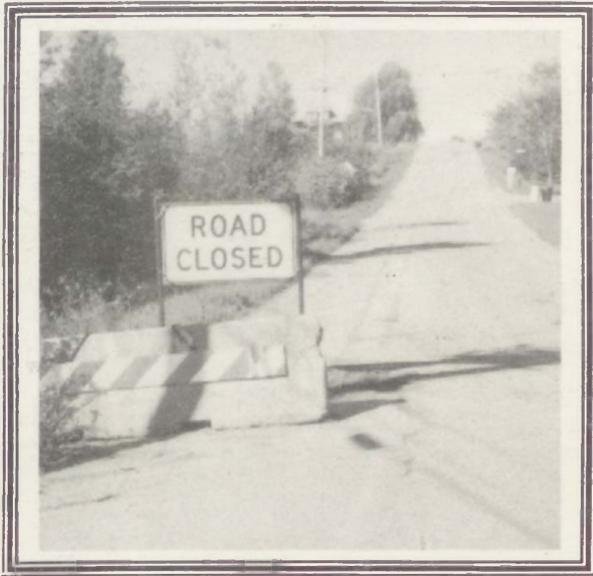
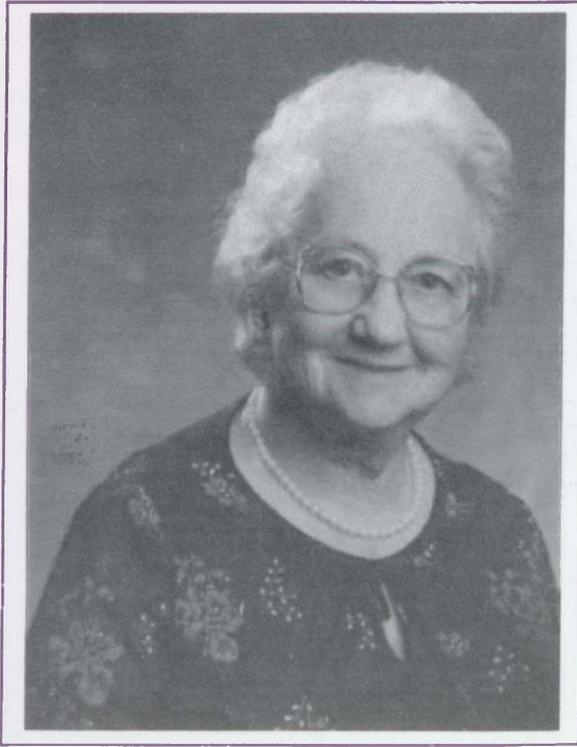


Town of Carmel  
Carmel  
Maine



2001  
ANNUAL REPORT

Two Thousand One  
Annual Report



Town Report  
Dedicated to  
Sarah W. Simpson, D.O.  
( Dr. Sally )  
For years of service to  
the Town of Carmel

# **Annual Report**

of the

## **Municipal Officers**

of the Town of

# ***Carmel, Maine***

For the Year Ending

**December 31, 2001**

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# Town Officers

## Town of Carmel, Maine

### Selectmen and Overseers of the Poor

Jay P. Deane - 2002  
John K. Luce - 2004      Douglas L. Small - 2004  
Suzan W. Rudnicki - 2002      Glennis A. McSorley - 2003

### Assessor

Robert J. Duplisea Jr.

### Administration

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

Thomas F. Richmond

### Administrative Assistant

Julia P. Soule

### Deputy Town Clerk, Deputy Registrar of Voters, Deputy Treasurer

Julia P. Soule      Coreen L. Sylvester

### Municipal Agent

Julia P. Soule

### Fire Chief

William J. Crowley

### Ambulance Commander

Thomas J. Crowley

### Constable/Deputy

Jon Whitney

### Animal Control Officer

Jennifer Stalter

### Librarian

Dixie L. Carr

### Plumbing and Building Inspector

Stewart M. Brooks

### School Administrative District No. 23

Superintendent of Schools

Paul H. Whitney – John Backus

## School Administrative District No. 23

### Board of Directors

Carmel

Levant

Mark Burnett - 2004

Donald Curtis - 2004

Lawrence (Pat) Webber - 2002

Stacie Bryer - 2002

Dawn Demmons - 2003

Debbie Cowallis - 2003

### Budget Committee

Rhonda Crowley - 2004

Barbara Baeslack - 2002

Glennis McSorley - 2004

Mark Butterfield - 2003

Mary L Hargreaves - 2004

Kevin Keith - 2003

Robert Pelletier - 2002

Wilbur Senter - 2003

Nancy Dysart - 2002

### Planning Board

Janice Noyes - 2002

Marvin Graves - 2005

Dean Briggs - 2003

Robert Jarvis II - 2006

Ronald Jarvis III - 2004

Laura Lee Kline, Alt. - 2005

Mary Lou Hargreaves - 2005

James Stanhope, Alt. - 2005

### Board of Appeals

Steven Treadwell - 2003

Barbara Baeslack - 2002

Lori Lowd, Alt. - 2002

### Cemetery Committee

Carmel Historical Society

### Civil Defense Director

William J. Crowley

### E911 Director

William J. Crowley

### Recreation Director

Lisa Pratt

### Water Control Committee

Bernard (Jake) Ward

Albert (Colby) Palmer

Ruth Macilroy

Glenda Davis

Robert Pelletier

# Municipal Tax Rate Calculation Form

## Town of Carmel

Local Taxable Real Estate Valuation:	68,893,800.00	
Local Taxable Personal Property Valuation:	548,200.00	
Total Valuation:		69,442,000.00
Total Homestead Exemption Valuation:	3,937,800.00	
Local Taxable Personal Property Valuation:		73,379,800.00

County Tax:	74,733.45
Municipal:	393,740.00
SAD # 23:	<u>781,001.46</u>

1,249,475.21

State Municipal Revenue Sharing:	125,000.00
----------------------------------	------------

Other Revenue:	0.00
----------------	------

Net to be raised by local property tax rate:	1,124,475.21
--	--------------

1,124,475.21	X	1.05	1,180,698.97	Max Allowable Tax
1,124,475.21	:	73,379,800.00	0.01519	Minimum Mill Rate
1,180,698.97	:	73,379,800.00	0.01595	Maximum Mill Rate
69,442,000.00	X	<b>0.0155</b>	1,076,351.00	Tax for "Commitment
1,124,475.21	X	0.0500	56,223.76	Maximum Overlay
3,937,800.00	X	0.0155	61,035.90	Homestead Reimb
1,137,386.90	-	1,124,475.21	<b>12,911.69</b>	Overlay

**Senator Betty Lou Mitchell**

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

*120th Legislature*

*Senate of  
Maine*

*Senate District 10*

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**

The spirit of cooperation and good will has increased here in Maine just as in the rest of the country since the tragic events of September 11<sup>th</sup>. This spirit has worked well with the unique structure in the Maine State Senate we commonly know as "power sharing". I have enjoyed working with people of various opinions on public policy for the benefit of the people of Maine. This has been especially true in my role as the Senate Chair of the Education and Cultural Affairs Committee.

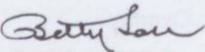
The First Regular Session adjourned on June 22, 2001. There were 1852 bills considered by the Legislature, of which approximately 590 were enacted into law. Some highlights of the session include increasing General Purpose Aid to local education by five percent, giving military retirees a \$6,000 tax exemption on their pensions, addressing the needs of Maine nursing homes and low paid workers who care for our elderly, and providing time to move from state liquor stores to a system of agency stores.

The Second Regular Session of the 120<sup>th</sup> Legislature, having convened on January 2, 2002 will face significant challenges this year. The state budget office expects a deficit of as much as \$300 million for the biennium. There is already discussion and debate about raising taxes and fees in order to compensate for the revenue shortfall. I do not believe that it is prudent to consider increasing taxes. Maine citizens are already overburdened, ranking among the most highly taxed in America. We need to focus more attention on opportunities to increase revenues and support growth of new and existing businesses. We need to take a close look at state spending and to rethink 'nonessential' purchases and streamline the services provided by state government.

I hope you will continue to keep me informed of your views and suggestions. Please do not hesitate to call me at my home (269-2071) or, when the Senate is in session, at our 24 hour toll-free line (1-800-423-6900). You can also send me email at [senatorblm@bigplanet.com](mailto:senatorblm@bigplanet.com).

I remain convinced that the general role of the legislature is in the governing process, but the individual must remain the priority. I will work to prevent government from usurping the individual's importance. I am eager to continue working for the issues that you care about most: a tax structure that is less burdensome, a strong economy, an excellent educational system, access to affordable health care and prescription drugs, and a safety net for our most vulnerable citizens. It is an honor to be your Senator. Thank you for the opportunity to represent you in the Maine State Senate.

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  
Telephone: (207) 848-5123

February 2002

Dear Friends:

It continues to be a pleasure and privilege to serve as your State Representative and I thank you for the opportunity to represent District 124 in Augusta for a third term. Over the past five years many of you have called or written me about your concerns with state government and ideas for change. Your opinions are very important to me and I certainly welcome the input.

The Second Regular Session began January 2, 2002. Approximately 350 bills will be considered during the next few months. I will try to keep you up-to-date as much as possible on the status of those measures important to our community.

As the Lead Republican Member of the Joint Standing Committee on Labor, I will continue to advocate for the business owner and all employees. I see and hear firsthand issues that affect us all such as workers' compensation, state retirement, unemployment compensation and workers' health and safety.

I believe it is my duty to ensure that the Maine Legislature is responsible to its citizens and I look forward to working with all my colleagues in not only crafting a budget that we all can be proud of but to enact pieces of legislation that are necessary, business-friendly and provide opportunity for our youth.

Your representative is a direct link with your state government. Please call anytime with ideas and questions. Continued communication will help me do a thorough job in representing your needs and concerns in Augusta. I can be contacted at home, 848-5123, or at the State House in Augusta, 287-1440. During session you may leave a message on the toll-free House line at 1-800-423-2900. If you prefer writing, my mailing address is RR 2, Box 1570, Carmel, ME 04419. I look forward to hearing from you.

Respectfully,

A handwritten signature in cursive script that reads "Russell P. Treadwell".

Russell P. Treadwell  
State Representative

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

Printed on recycled paper

# Selectmen's Report

To the Citizens of Carmel;

Throughout the past year the Board of Selectmen has endeavored to provide positive change in our community. We have continued to seek progress on a number of fronts that have created a great deal of controversy in our community. These issues have been slow to be resolved and have cost the town a great deal in time and legal expenses.

During the past year the discrimination lawsuit filed by Glennis McSorley was settled. The main portion of the suit was dropped by the court system and the town's insurance carrier settled the final issue. The selectmen, although not in agreement with settling the suit, agreed that this should be put behind the town.

The issue of the gravel pits on the Horseback Road has continued to create a great deal of turmoil and legal costs. During the summer of 2001 a special town meeting was held to address costs associated with hiring an engineering firm to provide the town a feasibility study of lowering the Horseback road. At that town meeting the proposal was voted down. In the Annual Report you will find several warrants addressing the issue of rebuilding the Horseback road at the gravel pits. We have found that a great deal of work on two of the pit areas has been completed and we thank the owners for their efforts, but work in the third pit area has made no progress. Even with the work in those two pits the owners still have not brought their areas into compliance with the court orders, and due to this are still receiving court-ordered daily fines. In the past two years we have requested that the pit owners come to the town with a plan of action to comply with the court order, or to find a compromise that addresses the current road conditions and deals with safety issues if the road should be reopened. To this date the board has not received any plan of action or a compromise plan. In an effort to deal with the issue of rebuilding the road we are asking that you, the voters, approve the needed assets to complete an engineering study, take ownership of the pit lands, lower the road and make the area safe for traffic. However distasteful, we feel that this may be the only course of action that will complete the road and return it to use.

As part of this process, this fall the Board of Selectmen authorized the sale of land to meet penalties that had accrued against Earle McSorley.

Recently we have authorized the sale of land and property owned by Barry Higgins, which hopefully will satisfy some of the penalties that he has accrued. The land and property related to Barry Higgins will be sold on February 28, 2002. After the fall sale of Earle McSorley's land a petition was circulated to relieve and absolve Mr. McSorley from further penalties and to return the land that was sold back to Mr. McSorley. The selectmen requested legal opinions from two sources, both of which stated that as worded the petition was illegal. We notified the petitioners of this illegality and requested that they word the petition correctly, re-circulate the petition and bring it before the board. We purposely notified the petitioners early so they could complete this process in time for the town meeting. The petitioners chose to file a legal complaint instead of rewording the petition. The board feels that this petition discriminates against two of the three pit owners by only addressing one owner's concerns and that the wording of the petition does not meet legal requirements.

Our hope is that all of the town inhabitants of voting age will attend the town meeting on March 4, 2002. This meeting will address how your tax dollars are being spent, and your participation is crucial.

We would like to congratulate Doug Farnham on being elected the new head of the Ambulance Service. We hope that he continues the excellent work that the department has maintained in the past.

You will see in this year's warrant an effort to fund the equipment account. During the spring of 2001 the town purchased a new ambulance and the equipment account was nearly depleted. In the future the Fire Department will need a new fire truck and we need to fund the equipment account to meet that need.

Finally, the selectmen are starting to address the issue of town valuation. It has been a number of years since a complete town evaluation has been completed. You will see on the warrant a request to fund a quarterly revaluation and after 4 years taking the previous quarterly results and applying them to a full town revaluation. We believe this is necessary to accurately depict the town, update the valuations and meet state requirements.

Again, the board of selectmen urges your participation in the voting for town selectmen and school board director on March 2, 2002, and in the town meeting on March 4, 2002.

Respectfully,

Jay Deane  
 Sue Rudnicki  
 Douglas Small  
 Glennis McSorley  
 John Luce  
 Board of Selectmen

## Selectmen's Financial Report

December 31, 2001

Cash			
Money Market/Sweep		\$630,288.07	
Checking			
Petty Cash		\$100.00	
Register Cash		<u>\$200.00</u>	
	Total		<b>\$630,588.07</b>
Trust & Reserves			
Library Trust		\$ 1,035.75	
Cemetery Trust		\$31,218.21	
Ministerial Trust		\$ 9,425.68	
Fire Dept Trust		\$ 2,215.68	
Building Reserve		\$ 985.64	
Equipment Reserve		\$24,355.88	
Tax Relief Reserve		\$28,840.05	
CTV Reserve		\$ 5,176.46	
Disaster Reserve		\$ 6,066.78	
Bridge Reserve		\$31,804.57	
Carmel Day Reserve		<u>\$ 4,335.10</u>	
	Trust & Reserves	Total	<b><u>\$145,459.80</u></b>
	Total Funds	Available	<b><u>\$485,129.07</u></b>

Administration	2001		Year End
	AVAILABLE	EXPENDED	BALANCE
Selectmen Stipend	\$3,500.00	\$3,500.00	\$0.00
Assessor	\$12,000.00	\$11,240.00	\$760.00
Manager Salary	\$35,500.00	\$34,680.00	\$820.00
Mrg. Expense	\$2,400.00	\$2,428.67	(\$28.67)
CEO Salary	\$11,750.00	\$11,746.80	\$3.20
Admin Assistant	\$22,500.00	\$20,531.25	\$1,968.75
Office Clerk	\$19,000.00	\$18,999.00	\$1.00
Fill in Clerk	\$4,050.00	\$3,965.50	\$84.50
Office Operation Telephone	\$2,400.00	\$2,546.55	(\$146.55)
Supplies	\$3,000.00	\$3,384.30	(\$384.30)
Postage	\$2,000.00	\$1,921.47	\$78.53
Reference Mat	\$1,000.00	\$920.50	\$79.50
Contracts	\$5,200.00	\$2,293.60	\$2,906.40
Bldg Operation Electricity	\$4,000.00	\$3,376.98	\$623.02
Heat	\$5,075.00	\$2,733.05	\$2,341.95
Supplies	\$1,000.00	\$992.93	\$7.07
Repairs/Materi	\$1,800.00	\$2,156.89	(\$356.89)
Mowing	\$735.00	\$456.00	\$279.00
Janitorial Servi	\$3,640.00	\$3,696.00	(\$56.00)
Town Reports	\$2,100.00	\$1,989.00	\$111.00
Moderator	\$150.00	\$150.00	\$0.00
Elections	\$1,500.00	\$793.25	\$706.75
Mileage	\$500.00	\$396.04	\$103.96
Legal	\$15,000.00	\$27,122.07	(\$12,122.07)
McSorley	\$31,006.56	\$31,006.56	\$0.00
Audit	\$3,400.00	\$3,400.00	\$0.00
MMA Dues	\$2,200.00	\$1,977.00	\$223.00
PVCOG Dues	\$850.00	\$855.00	(\$5.00)
Advertising	\$2,500.00	\$2,385.63	\$114.37
New Equipment	\$8,000.00	\$5,293.11	\$2,706.89
Training & Continuing Education	\$3,000.00	\$2,084.10	\$915.90
Tax Maps	\$600.00	\$525.00	\$75.00
<b>Grand Total of Administration</b>	<b>\$211,356.56</b>	<b>\$209,546.25</b>	<b>\$1,810.31</b>
Contingency	\$7,000.00	\$7,000.00	\$0.00
<b>Grand Total of Contingency</b>	<b>\$7,000.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>

Fire Department	2001		Year End	
	AVAILABLE	EXPENDED	BALANCE	
F/D Wages/Sti	\$5,000.00	\$3,195.00	\$1,805.00	
Chief Stipend	\$800.00	\$700.00	\$100.00	
School Progar	\$700.00	\$691.80	\$8.20	
New Equipmer	\$7,740.00	\$9,474.14	(\$1,734.14)	
Telephone	\$500.00	\$1,244.06	(\$744.06)	
Insurance	\$300.00	\$90.00	\$210.00	
Training	\$3,000.00	\$2,550.72	\$449.28	
Supplies Exper	\$700.00	\$264.40	\$435.60	
Gas/Oil	\$500.00	\$282.66	\$217.34	
Diesel	\$1,085.00	\$491.84	\$593.16	
Med/Shots	\$675.00	\$35.67	\$639.33	
Maintenance	\$19,000.00	\$16,210.74	\$2,789.26	
<b>Total</b>	<b>\$40,000.00</b>	<b>\$35,231.03</b>	<b>\$4,768.97</b>	
<b>Ambulance</b>	Chief Stipend	\$700.00	\$590.00	\$110.00
	New Equipmer	\$2,600.00	\$1,550.07	\$1,049.93
	Telephone	\$525.00	\$247.46	\$277.54
	Training & Du	\$3,600.00	\$1,137.90	\$2,462.10
	Supplies	\$1,000.00	\$591.85	\$408.15
	Diesel	\$750.00	\$455.13	\$294.87
	Oxygen	\$800.00	\$274.73	\$525.27
	Med/Shots	\$925.00	\$144.75	\$780.25
	General Maint:	\$500.00	\$162.64	\$337.36
	<b>Total</b>	<b>\$11,400.00</b>	<b>\$5,154.53</b>	<b>\$6,245.47</b>
<b>Constable</b>	Wages	\$14,040.00	\$6,987.50	\$7,052.50
	Equipment	\$450.00	\$3,111.25	(\$2,661.25)
	Telephone	\$550.00	\$599.87	(\$49.87)
	Training	\$300.00	\$130.92	\$169.08
	Gas/Oil	\$3,000.00	\$1,084.05	\$1,915.95
	Maintenance	\$1,000.00	\$1,192.81	(\$192.81)
	Garage Rental			\$0.00
	<b>Total</b>	<b>\$19,340.00</b>	<b>\$13,106.40</b>	<b>\$6,233.60</b>
<b>Animal Control</b>	Wages	\$1,400.00	\$803.26	\$596.74
	Mileage	\$600.00	\$226.24	\$373.76
	Telephone	\$250.00	\$506.81	(\$256.81)
	Advertising &	\$150.00		\$150.00
	Service Fees	\$2,100.00	\$2,504.78	(\$404.78)
	Carry Forward	\$610.00		\$610.00
	<b>Total</b>	<b>\$5,110.00</b>	<b>\$4,041.09</b>	<b>\$1,068.91</b>
<b>Street Lights</b>	Street Lights	\$4,000.00	\$3,335.66	\$664.34
	Civil Defence	\$200.00	\$200.00	\$0.00
<b>Grand Total of Protection</b>		<b>\$80,050.00</b>	<b>\$61,068.71</b>	<b>\$18,981.29</b>

	2001 AVAILABLE	2001 EXPENDED	Year End BALANCE
<b>Health &amp; Sanitation</b>			
Health Officer	\$200.00	\$200.00	\$0.00
Septic Sludge.	\$2,700.00	\$2,379.00	\$321.00
MERC Dues	\$2,000.00	\$2,110.88	(\$110.88)
Rubbish Disposal (perc)	\$70,310.00	\$62,312.18	\$7,997.82
Recycling (GRIFFIN)	\$9,790.00	\$10,422.00	(\$632.00)
Collection (GRIFFIN)	\$41,000.00	\$42,997.02	(\$1,997.02)
MRC Income **	\$0.00		\$0.00

\*\*\*\*

<b>Grand Total of Health &amp; Sanit</b>	\$126,000.00	\$120,421.08	\$5,578.92
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**Special Assessments**

County Tax	\$74,733.75	\$74,733.75	\$0.00
SAD # 23	\$781,001.42	\$781,001.42	\$0.00
Bus Garage **	\$13,128.56	\$11,916.68	\$1,211.88
Portable Classrooms Pymt**	\$11,520.00	\$9,063.24	\$2,456.76

<b>Grand Total of Special Assessment</b>	\$880,383.73	\$876,715.09	\$3,668.64
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**Public Roads**

Summer Maint.	\$10,500.00	\$14,411.51	(\$3,911.51)
Ditching	\$4,000.00	\$8,467.14	(\$4,467.14)
Wages, Grading, Rental	\$6,000.00	\$3,408.00	\$2,592.00
Mowing/Calcium	\$4,000.00	\$3,831.81	\$168.19
Bush Cutting	\$7,500.00	\$7,186.32	\$313.68
Utilities	\$600.00	\$711.04	(\$111.04)
Snow Removal	\$56,436.00	\$58,740.39	(\$2,304.39)
Sand	\$27,000.00	\$29,802.50	(\$2,802.50)
Salt	\$24,000.00	\$25,824.74	(\$1,824.74)
New Construction	\$60,000.00	\$63,823.40	(\$3,823.40)
Paving	\$100,000.00	\$99,889.25	\$110.75
Patch/Tk Exp	\$10,000.00	\$3,835.53	\$6,164.47
Salt Shed Improvement	\$5,000.00	\$0.00	\$5,000.00

<b>Grand Total of Public Roads</b>	\$315,036.00	\$319,931.63	(\$4,895.63)
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**General Assistance**

Rent	\$1,500.00	\$2,574.00	(\$1,074.00)
Food	\$1,000.00	\$1,299.68	(\$299.68)
Utilities	\$1,000.00	\$655.47	\$344.53
Heat Fuel	\$1,000.00	\$765.99	\$234.01
General	\$1,000.00	\$69.87	\$930.13
GA State Reimbursement **	\$1,131.00		\$1,131.00

<b>Grand Total of General Assist</b>	\$6,631.00	\$5,365.01	\$1,265.99
--------------------------------------	------------	------------	------------

	2001 AVAILABLE	2001 EXPENDED	Year End BALANCE
<b>Cemeteries</b>			
General Care	\$8,500.00	\$8,500.00	\$0.00
<b>Grand Total of Cemeteries</b>	<b>\$8,500.00</b>	<b>\$8,500.00</b>	<b>\$0.00</b>
<b>Community Activities</b>			
Library	\$12,200.00	\$12,200.00	\$0.00
Snowmobile Trails	\$1,576.80	\$1,576.80	\$0.00
Senior Citizens	\$1,000.00	\$1,000.00	\$0.00
Carmel Days	\$1,500.00	\$3,097.50	(\$1,597.50)
	\$1,904.01		\$1,904.01
<b>Recreation Program</b>			
Rec Director	\$3,000.00	\$2,750.00	\$250.00
Summer Director	\$2,600.00	\$2,599.80	\$0.20
Electrical	\$600.00	\$126.84	\$473.16
Program Expense	\$2,200.00	\$4,576.51	(\$2,376.51)
Field Repair	\$3,700.00	\$703.90	\$2,996.10
Maintenance Contracts	\$4,300.00	\$5,576.02	(\$1,276.02)
Summer Program Aid	\$0.00	\$0.00	\$0.00
	\$0.00		\$0.00
<b>Total of Rec Program</b>	<b>\$16,400.00</b>	<b>\$16,333.07</b>	<b>\$66.93</b>
<b>Grand Total of Community Activ</b>	<b>\$34,281.80</b>	<b>\$34,207.37</b>	<b>\$373.44</b>
<b>Recreational Fund Account</b>			
Basket Ball Program	\$0.00	\$1,299.30	(\$1,299.30)
Baseball Program	\$0.00	\$1,022.21	(\$1,022.21)
Summer Rec Program	\$0.00	\$941.98	(\$941.98)
Skating	\$0.00	\$2,979.00	(\$2,979.00)
Soccer Program	\$0.00	\$2,625.63	(\$2,625.63)
Skiing Program	\$0.00	\$3,407.00	(\$3,407.00)
Karate	\$0.00	\$140.00	(\$140.00)
Cheerleading	\$0.00	\$637.48	(\$637.48)
Recreation Income **	\$13,052.60		\$13,052.60
<b>Grand Total of Rec Funds</b>	<b>\$13,052.60</b>	<b>\$13,052.60</b>	<b>\$0.00</b>
<b>Insurance</b>			
FICA/Medicare	\$9,000.00	\$9,522.58	(\$522.58)
Unemployment Ins	\$2,000.00	\$1,644.10	\$355.90
General Insurance	\$10,000.00	\$4,614.50	\$5,385.50
Health Insurance	\$7,500.00	\$6,677.20	\$822.80
Workers Compensation	\$2,000.00	\$2,657.00	(\$657.00)
<b>Grand Total of Insurance</b>	<b>\$30,500.00</b>	<b>\$25,115.38</b>	<b>\$5,384.62</b>

	2001	2001	Y-T-D
Unclassified	AVAILABLE	EXPENDED	BALANCE
Memorial Day	\$400.00	\$400.00	\$0.00
Town Equipment Fund			\$0.00
General Building Fund			\$0.00
<b>Planning Board</b>			\$0.00
Stipend/Wages	\$900.00	\$550.00	\$350.00
Equipment	\$100.00		\$100.00
Training	\$0.00		\$0.00
Supplies	\$100.00		\$100.00
<b>Grand Total of Unclassified</b>	<b>\$1,500.00</b>	<b>\$950.00</b>	<b>\$550.00</b>
<b>Other</b>			
Mower&Enhancement	\$7,500.00	\$7,462.93	\$37.07
Cemetery Enhancement **	\$1,268.00		\$1,268.00
Water Quality **	\$8,727.00		\$8,727.00
Land Purchase **	\$2,676.00		\$2,676.00
Bridge Repair	\$10,000.00	\$10,000.00	\$0.00
E-911 Signs etc.	\$1,509.00	\$670.73	\$838.27
New Equipment	\$14,000.00	\$14,000.00	\$0.00
New Ambulance	\$82,500.00	\$82,492.00	\$8.00
2000 Ditching	\$20,000.00	\$20,000.00	\$0.00
Rec Field Fence	\$8,000.00	\$5,300.00	\$2,700.00
<b>Grand Total of Unclassified</b>	<b>\$156,180.00</b>	<b>\$139,925.66</b>	<b>\$16,254.34</b>
<b>Administration</b>	\$211,356.56	\$209,546.25	\$1,810.31
<b>Contingency</b>	\$7,000.00	\$7,000.00	\$0.00
<b>Protection</b>	\$80,050.00	\$61,068.71	\$18,981.29
<b>Health &amp; Sanitation</b>	\$126,000.00	\$120,421.08	\$5,578.92
<b>Public Road</b>	\$315,036.00	\$319,931.63	(\$4,895.63)
<b>General Assistance</b>	\$6,631.00	\$5,365.01	\$1,265.99
<b>Special Assessments</b>	\$880,383.73	\$876,715.09	\$3,668.64
<b>Cemeteries</b>	\$8,500.00	\$8,500.00	\$0.00
<b>Community Activitites</b>	\$34,281.80	\$34,207.37	\$373.44
<b>Rec Fund Raising Exp</b>	\$13,052.60	\$13,052.60	\$0.00
<b>Insurance</b>	\$30,500.00	\$25,115.38	\$5,384.62
<b>Unclassified</b>	\$1,500.00	\$950.00	\$550.00
<b>Other</b>	\$156,180.00	\$139,925.66	\$16,254.34
<b>Year End Grand Totals</b>	<b>\$1,870,471.69</b>	<b>\$1,821,798.78</b>	<b>\$48,971.92</b>

# Town Manager Report

To the Residents:

As we move into 2002 I would like to thank those who made the past year a success, from the office personnel and Selectmen to those residents who simply took a minute to say thanks.

During this past year both Julia and myself had health issues that required time off. My thanks to Janie Pitcher of Etna for helping things at the office flow without interruption.

This year with the newsletters and the Town Website we have been able to provide residents with minutes of meetings and current events in the Town of Carmel. As always, I encourage you to call or e-mail me with suggestions. Any volunteer organizations in Town that might want to have a webpage on our site should contact the office.

Outside improvements other than roads were limited to improvements at the Highland Cemetery and installation of the new septic system at the Town Office.

The ditching material that was screened at the salt shed yielded about 2,000 yards of a sandy-loam material. 1,500 yards were hauled to the Highland Cemetery and the rest was stored at the site for future use. About half of the material at the cemetery was used this year. We will be using the inmates from Penobscot County Jail to continue our efforts in the cemetery this coming year.

The Department of Transportation finally lowered the speed through the village to 25 MPH and removed some of the brush on the corner to allow better visibility. The intersection of Route 2 and 69 has seen many accidents. With the speed of the traffic it was and is a tragedy waiting to happen. With new law enforcement personnel and enforcement of speed limits we hope to reduce the chances of this happening.

The soccer field at the Town Recreation area is now enclosed with a new fence. This along with the new ordinance closing the area from sun down to sunrise should help reduce damage to the area.

The Horseback Road and discrimination lawsuits have involved much of my time. A number of rumors were circulating as a result of the Sheriff Sale held in October. One is the question as to where the Town got the forty thousand dollars (\$40,000.00) to buy the land. What actually occurred was the Town turned a paper lien against Earle McSorley into a paper asset. The only direct cost to the Town was the Sheriff's Commission of eight hundred three dollars (\$803.00).

The article for Town Meeting is needed to finance and build the road. To minimize the impact on this year's mill rate the Town would have to borrow the money. However, the exact amount that will be needed is unknown, because it depends on what the Town can recover in sale of lands that have been acquired through the gravel pit lien process.

I would like to remind those who are unhappy about the money spent on legal fees that when I arrived three years ago very little was happening with the pits. Only after the penalties started accruing did work commence to any degree. Two of the parties involved in the lawsuit made a substantial effort to comply with the court order. Now if the Town approves building the road it will have the option to recover some of the legal fees that could be used to offset the road construction.

Since publication of the January newsletter, many residents have approached me with their views on the proposed Horseback Road construction. Some are opposed to the construction. Others do not like the fact that the Town will pick up the cost of construction but feel, as I do, that it is time to end the litigation and reopen the road. I strongly urge voters, whether **for** or **against** building the road, to attend Town Meeting so this issue can be resolved.

An informational meeting along with a meet the candidates night will be held on February 21, 2002 at the Carmel Elementary School Gym to answer any questions you may have.

Tom Richmond  
Town Manager

# Road Commissioner Report

To the Residents

I have to say that sometimes I might bite off more than I can chew. 2001 was one of those years. As a result of the prices submitted for paving this year, the Town was able to pave more roads than I had planned on. This along with the planned road construction was a bit more than I had anticipated. But it all turned out well.

## Where do we go from here?

### Roads constructed:

Murray Road	2000	1999
Marcho Road		1999
Horseback Rd Rt 2 end	2000	
Fuller Road		2001

### Roads paved:

*Fuller Road	2001
*Hinkley Hill Road	2001
*Horseback Road	2000
Murray Road	2000
*Irish Road	2000
Marcho Road	2000
*Fuller Road South	1999

\* Pot Holes, Pot Holes, Pot Holes

### Roads Reclamation and Ditching

Fuller Road	2001
Irish Road (partial)	2000
Fuller Road South	1999

### Roads to be constructed:

Murray Road	2002
Train Trestle	2003
Preble Lane	2004
Spratt Road	2004
Fuller Road Ext	2005
Fuller Rd Section 3	2006
Fuller Rd Section 4	2007
Fuller Rd Section 5	2008
Fuller Rd Section 6	2009
Five Rd Section 1	2010
Five Rd Section 2	2011

### Road Paving

Garland Road	2002
Dyer Road Section 1	2002
? Horseback Road	2002
Dyer Road Section 2	2003
Murray Road	2003
Train Trestle	2003

### Road Reclamation & Ditching

Fuller Road East	2002
Dyer Road	2002
Cook Road	2003
Haskell Road	2004
Bemis Road	2004

The suggested years and date on this page are there just to show the amount of time it will take to accomplish these goals with the current funding level and are not intended to give dates of completion.

In planning for new pavement a number of things need to happen. The cross culverts that are in poor shape need to be replaced. To reduce the chance of speed bumps it is necessary to do culvert replacement the year prior to paving. The ditch line and depth to control water needs to be done. Any driveway entrances with old culverts are changed. If these efforts are made, it may reduce the chance of having the new pavement torn up.

Which roads are to be repaved is determined by the amount of time spent on patching potholes. Over the last three years we have eliminated a large number those of areas that have required tons and tons of patch and many hours of labor.

Now this leaves me in a bit of a dilemma because if you look at the number of year some of these potholed roads would have to wait, it becomes apparent we will have to pave some of the worst roads with less than preferred road preparation.

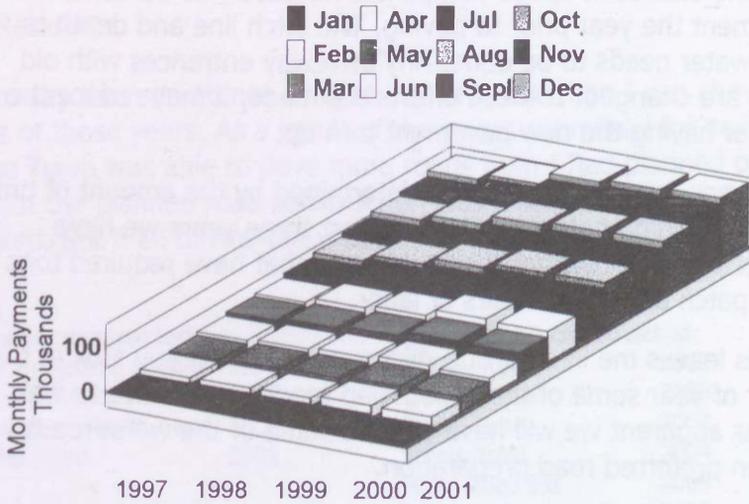
One of these roads is the Five Road from the Fuller Road to the Stetson Town Line. It is in need of major improvement, but is full of potholes too.

The Town of Carmel's roads are in better shape than some towns, and this is possible only with the Town's financial support. It is anticipated that this year's Public Works budget will come entirely from excise taxes and state funding

\$100,000	Paving
\$ 60,000	Construction
\$108,000	Winter Roads
\$ 54,612	Summer Roads Maintained
\$ 20,000	Ditching Program
<u>\$ 5,000</u>	Horseback Road Construction
\$347,612	Total

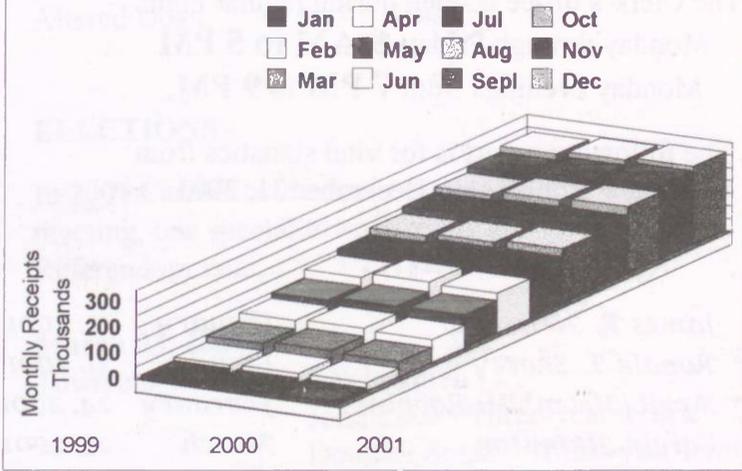
Tom Richmond  
Road Commissioner

# Maine State Revenue Sharing



1999	2000	2001
\$9,377.63	\$12,301.35	\$11,145.00
11,510.34	15,065.13	15,660.00
5,773.17	7,400.00	5,520.00
5,626.46	6,875.05	5,520.00
12,679.42	15,247.00	18,252.00
9,386.29	12,992.00	11,983.00
20,441.30	18,721.00	20,592.00
8,932.11	8,535.00	10,487.00
5,034.70	3,686.00	2,673.00
14,613.37	12,733.00	13,711.00
10,341.13	9,280.00	10,922.00
<u>9,814.08</u>	<u>9,370.00</u>	<u>11,208.00</u>
\$123,530.00	\$132,205.53	\$137,673.00

## Excise Tax Revenue



1999	2000	2001
\$17,575.00	\$21,756.00	\$19,428.00
15,872.00	16,050.00	\$19,856.00
25,453.00	30,762.00	\$23,711.00
30,401.00	28,921.00	\$32,750.00
23,372.00	32,700.00	\$31,338.00
30,478.00	31,961.00	\$32,556.00
25,207.00	23,663.00	\$31,150.00
24,992.00	19,758.00	\$25,433.00
23,018.00	23,726.00	\$19,111.00
24,238.00	27,366.00	\$31,076.00
21,918.00	20,454.00	\$27,437.00
<u>18,502.00</u>	<u>20,646.00</u>	<u>\$18,615.00</u>
<b>\$281,026.00</b>	<b>\$297,763.00</b>	<b>\$312,461.00</b>

# 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, 2001 thru December 31, 2001.

## Deaths

*	<i>James R. Newcomb</i>	<i>January</i>	<i>12, 2001</i>
****	<i>Ronald E. Shorey</i>	<i>January</i>	<i>31, 2001</i>
****	<i>April (Helen) M. Robbins</i>	<i>February</i>	<i>24, 2001</i>
***	<i>Calvin Hamilton</i>	<i>March</i>	<i>25, 2001</i>
*	<i>Nettie I. Newcomb</i>	<i>April</i>	<i>15, 2001</i>
*	<i>Jacqueline L. Bowers</i>	<i>May</i>	<i>04, 2001</i>
****	<i>Dianna R. Dunton</i>	<i>May</i>	<i>12, 2001</i>
****	<i>Frederick T. Overlock</i>	<i>May</i>	<i>18, 2001</i>
****	<i>Doris O. Demmons</i>	<i>June</i>	<i>07, 2001</i>
**	<i>Henry E. Curtis</i>	<i>July</i>	<i>02, 2001</i>
****	<i>Lloyd R. Marcho</i>	<i>August</i>	<i>04, 2001</i>
**	<i>Bernard R. Berlucchi</i>	<i>August</i>	<i>06, 2001</i>
**	<i>Michael N. Fahey</i>	<i>October</i>	<i>29, 2001</i>
****	<i>Helen G. Robbins</i>	<i>November</i>	<i>16, 2001</i>
****	<i>Barbara Small</i>	<i>November</i>	<i>20, 2001</i>
****	<i>Leon E. Hopkins</i>	<i>November</i>	<i>22, 2001</i>

\* Died in Carmel, Buried in Carmel

\*\* Died elsewhere, Buried in Carmel

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

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

Marriages Licenses:                      31: Issued                      43: Recorded

Births Recorded:                              36

## Inland Fish and Wildlife

Hunting & Fishing Authorities Sold:                      667

Boats    213

ATV's    139

Snowmobiles                                      242

## DOGS

Unaltered Dogs: 100 Licensed  
Altered Dogs: 315 Licensed

## ELECTIONS

In 2001 Carmel held a town election, one annual town meeting, one special town meeting and one General Referendum vote.

### **March 03, 2001**

Town election results: **Selectmen :**

John Luce - Three-year term

Douglas Small - Three- year term

**SAD 23 Director:**

Mark Burnett -Three-Year Term

**March 05, 2001:** Annual Town Meeting results: All 29 articles passed.

**June 18, 2001:** Special Town Meeting

**November 06, 2001:** Referendum Election was held.

The results for State and Local elections are kept on file at the Town office according to State law.

Thanks to the Election Clerks and ballot counters for their dedication and support. **Residents** interested in becoming an **election clerk** please contact the Town Office for more information.

Respectfully submitted

Julia Soule  
Deputy Town Clerk

# Municipal Agent Report

To the Citizens of Carmel:

I hope the residents are pleased with the motor vehicle authorizations we now offer. This includes most plates; we are not allowed to issue disability plates of any type or Pearl Harbor Plates. These plate restrictions apply to the first time issuance; renewals can be done through the town office. Before issuing Veteran or Prisoner of War Plates, we must see the needed form or letter.

Maine Department of Inland Fisheries and Wildlife has missed their January 2002 start up date for the Maine Online Sportsman's Electronic System (**Moses**). The State is telling us it will be March before the towns can go on line. For those who have not purchased their 2002 licenses there have been some changes. Size is the most obvious. The other is that we can now issue all hunting and fishing authorities including Non-resident and Alien licenses. Hunters will still have to send into the State for the Turkey, Moose and Any Deer permits.

With the Moses program there will no **longer be any temporary registration** for boats, snowmobiles and ATV's.

I'm sure there will be a few bumps in the road of change but our goal is to provide more services to the residents.

Respectfully submitted

Julia Soule  
Municipal Agent

# Code Enforcement Officer's Report

**Monday: 3p.m.-9p.m. Wednesday: 1p.m.-3p.m.**

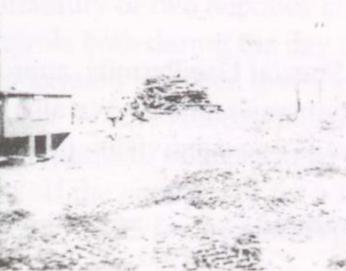
**Thursday: 9a.m.-3p.m.**

To the Citizens of Carmel:

This year we have continued to address the local junkyard problem. We won the long battle with the railroad junkyard as seen in the pictures below. We wish to thank the other residents who worked on making their property cleaner and safer. The junkyard owners still in non-compliance will have to go through the judicial system. This year we started a pictorial file for chronologically referencing junkyard cleanup.



Railroad yard before



Railroad yard after

Three cell tower sites were erected in town this year, increasing the tax base. A senior citizen complex is in the works off the Dryer Road; this should make for changes in town as well.

**Please remember to obtain all permits before starting any projects.**

## 2001 Permit Breakdown:

Building Permits issued: 64

New Homes: 12

Garages: 12

Mobile Homes: 9

Misc.: 31

Plumbing Permits issued: 48

Internal: 25

External: 23

There will also be a 2002 Building & Plumbing Permit Book available for review. I appreciate being kept, informed as to what is happening in your community and I wish to express my gratitude to the Town Office staff for their continuing help.

Respectfully submitted,  
Stewart M. Brooks, CEO/LPI

# Planning Board's Report

The Planning Board meets at the Carmel Municipal Building the **first Monday of each month at 7:00 PM**. The public is welcome.

To the Citizens of Carmel:

For The first six month the Planning Board worked on the changes to the Land Use and Subdivision Ordinances. We submitted a final draft in June and held two public hearings before the Special Town Meeting was held June 18, 2001. The voters accepted both ordinances.

We issued three Special Use Permits, approved one subdivision plan and one subdivision amendment. We also held on workshop night. At this time, there is one subdivision plan pending.

Respectfully submitted,

Jan Noyes  
Chairperson

## Board of Appeals Report

The Board of Appeals **meets only on an as needed basis**. All citizens are welcome to attend meetings which are advertised in the local newspaper and posted in public places within town.

To the Citizens of Carmel:

The Carmel Board of Appeals did not hear any appeals in the year 2001.

Respectfully submitted,  
Stephen Treadwell, Chairman

# Constable/Deputy Report

To the Citizens of Carmel:

The constable-deputy program had several changes again this year. Deputy Jon Whitney started working for the Town of Carmel in March of 2001 along with Deputy Ron Sherwin. Then in Late summer Deputy Sherwin left to go back to school full time.

We are happy to report that Deputy Garrett McKee has joined Jon Whitney on Patrol. The availability of two deputies allows us more flexibility in scheduling. Patrols both during the day and the night have begun and special consideration has been given to commuting hours and school bus schedules. Traffic is a continued public safety concern and our patrols will continue to reflect that as well as property security and curfew violation. If the need arises for a Deputy **always** call **911 in an emergency** or **945-4635 for non-emergency** situations.

Community policing is still a very important part of our law enforcement program in Carmel. One important aspect of this is our connection with the children of our community. Deputy McKee and I wish to continue developing our relationship with the staff and students of the public schools and daycares in our town as time allows.

If anyone wishes to have a deputy speak to a class or organization please feel free to leave a message at the Penobscot County Sheriff's Office at 947-4585.

Respectfully Submitted,

D/S Jon Whitney  
Carmel Constable-Deputy

# Animal Control Officers Report

**Contact #s: ACO Cell Phone - 478-5534** (This # is for leaving a voice mail. This number will also page me automatically after you leave your voice mail.)

**Emergency Pager - 818-8836** (Call my pager for calls that need same day assistance.)

**Regional Dispatch -945-4636** (Call this # when you need immediate assistance. Dispatch can reach me at home and may be able to send an officer to assist until I can get to where you are.)

**Game Warden - 941-4440 or 287-5252** (Call the warden service on all wild animals and any dogs you witness chasing deer.)

It is unlawful for any dog, licensed or unlicensed, to be at large. For more details on this law see title 7 subsection 3911 of the MRSA. A fine of **\$50.00 - \$250.00** may be adjudged for violation of this law the first time and **\$100.00 - \$500.00** for any additional violations.

Each owner/keeper of a dog 6 months of age and older must license that dog with the municipality where the dog resides by January 1<sup>st</sup> of every year, or within 10 days of acquiring a new dog. If you move anytime after licensing the dog you must then transfer the license to your new municipality **within 10 days** of the move. For more details on this law see title 7 subsection 3921 of the MRSA. A fine of up to **\$100.00** may be adjudged for violating this law.

You must be able to provide a current rabies certificate of any cat over the age of 3 months or dog over the age of 6 months you own/keep. For more details on this law see title: 7 subsection 3916 of MRSA. A fine of up to **\$100.00** may be adjudged for violating this law.

**\*\*\* As your animal control officer I want to make you aware of a change in the laws governing shelters on the disposition of stray cats. The new law in short says that any stray cat without identification (a collar, a microchip w/a collar and tag, a faceted, reflective ear stud, or a tipped or notched ear) is to be considered homeless, and after 24 hours they can be adopted out or humanely disposed of. The best way to ensure your cats safe return is to identify them with a collar with your name and number on it.\*\*\***

Respectfully,

Jennifer L. Stalter ACO

# American Legion Post 107

## Carmel – Etna

To the Citizens of Carmel:

Etna's 2001 Memorial Day observances were held at the Etna-Dixmont School due to the threat of rain. It was a small but patriotic gathering that was addressed by the Reverend Gilbert Reed and enjoyed the music provided by the Etna-Dixmont School Band. The veterans and Auxiliary Members reassembled at the Carmel Elementary School this time with the Hermon High School Band, local Girl and Boy Scout troops. As the Parade passed through the village citizens joined in on the way to the Village Cemetery; where a prayer was given in memory of fallen veterans, flowers were placed on the grave of Llewellyn Smith and the Legionnaires gave the traditional gun salute. Back at The Simpson Memorial Library the band played several patriotic songs and Mr. Reed addressed the crowd. (Flags were placed on all known veteran graves in town cemeteries by Stanley & Lillian Powell and Donald Candage.)

The American Legion served their famous baked bean dinner at Carmel Days on August 4th and the Auxiliary held their yard sale again this year. For the fifth year in a row we have received the American Legion 100 percent Membership Award.

There were two events in 2001, which we hope will change the course of our group. First we sold our piece of land, which had been sitting idle to William Cichocki for his fencing business. Second we have moved our headquarters into the Golden Harvest Grange Hall. Both groups feel that they will benefit from the joint use of the building.

We are looking forward to an active and informative 2002 and hope veterans and their mates will join us at our meetings **the 3<sup>rd</sup>**

**Thursday of each month except January and February at 7PM.**

Respectfully submitted

Harrison Sylvester  
Post 107 Commander

# Carmel Fire Department

Fire Department meets **7 PM the second and fourth Tuesday of the Month**, at the Carmel Fire Station.

To the Residents of the Town of Carmel:

A special thank you to all the Firefighters who donated their time and energy to make the fire department a fine working unit. Also a thank you to the Auxiliary for all the meals and hot coffee after each fire and the funds they have raised toward the purchase of the thermal imaging Camera. Thank you so much for everything.

The fire department will again be doing a **Community Birthday Calendar** this year. To submit a birth date, anniversary or an in memory drop the name and date off at the town office or in the drop boxes at the local stores. If anyone did not receive his or her calendar please give me a call.

**All Burning** requires a permit. A burning permit may be obtained from the Town Office during business hours 9:00 am to 5:00 p.m. or Bill Crowley at 848-3541 or John Luce at 848-3538.

Please be careful with all types of heat producing items and have a safe 2002

Respectfully submitted

William Crowley  
Fire Chief.

# Carmel Volunteer Fire Dept.

## Treasurer's Report

December 31, 2001

### Income

Donations	:	\$	1,419.50
Fund Raising - Beano	:	\$	509.00
Community Calendar	:	\$	1,438.60
Per Call Fee	:	\$	1,465.00
Eyes for Life	:	\$	325.00
Raffle	:	\$	150.00

**Total Income:** \$ **5,307.10**

### Expenses

Dues & Filling Fee's	:	\$	206.00
Treasurer of Maine	:	\$	85.00
Supplies	:	\$	357.61
Postage	:	\$	20.00
Equipment Serviced	:	\$	170.60
Fundraising Expenses - Beano	:	\$	268.75
Fundraising Expenses Calendar	:	\$	804.10
Fundraising Expenses - Raffle	:	\$	250.00
Granville Lumber	:	\$	493.59
Bank Service Charges	:	\$	58.50
Per Call Fee's Paid	:	\$	1,465.00

**Total Expenses:** \$ **4,179.15**

**Checking Account Balance** : \$ **1,583.46**

Respectfully submitted

Glenda M. Davis, Treasurer

# Carmel Ambulance Department

To the Residents of the Town of Carmel:

First of all, the members of the Carmel Ambulance Service wish to thank the Community for its support in purchasing the new ambulance this past year. The Ambulance was put into service in April of 2001. Since then it has done 111 runs in our Community. This works out to approximately one run every three days with our call volume increasing all the time. It's clear that in our community there is a high need for a good service with state of the art equipment.

The ambulance service is currently made up of twelve EMT's and five drivers. The election of Officers was recently held, resulting in a change of leadership. Doug Farnham assumed the position of Ambulance Director and Matt St. Pierre accepted the offer as his assistant. Walter Hall will be the new Service President and his wife Tracy the Service Secretary. Glenda Davis is remaining as the Service Treasurer.

Carmel Ambulance is always looking for people willing to dedicate their time by joining our Service to help the community. Our Service will provide means for education in EMS to those individuals that qualify. If the hand on portion of EMS is not a point of interest the ambulance service is always looking for drivers. Anyone that may be interested please leave a message at the town office for an ambulance representative to contact you.

Please feel free to contact either Doug or Matt with your questions or concerns.

Sincerely,

Doug Farnham  
Ambulance Director

Matthew St. Pierre  
Assistant Ambulance Director

# Carmel Volunteer Ambulance Treasures's Report December 31, 2001

## Income

In Memory :	\$360.00
Donations :	\$100.00
Reimbursement :	\$90.00
Per Call Fee :	\$1,730.00
Transfer from Savings :	\$2,690.35

**Total Income:** \$4,970.35

## Expenses

Equipment :	\$2,707.34
Supplies :	\$1,085.50
Postage :	\$20.00
Bank Service Charges :	\$78.00
Training :	\$75.00
License :	\$160.00
Misc. :	\$74.00
Per Call Fee Paid :	\$1,730.00

**Total Expense:** \$5,929.84

## Balances 12-31-00

Check Account Balance :	\$419.53
Regular Saving :	\$415.18
Fund Rasing :	\$500.64

Respectfully submitted

Glenda M. Davis, Treasurer

# Simpson Memorial Library

## Librarian's Report 2001

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 the past year, 28 new family library cards were issued to bring our total membership to 765. Our attendance for the year 2001 was 2,323 with a total circulation of 1,991.

We continue to provide programs for our juvenile members. Our Pre-School Story hour meets every 2nd Tuesday of each month at 11 a.m. for stories, crafts, and treats. Every summer our school-age readers can become involved in a reading program. Last summer 36 readers chose to participate in the "Treasure Your Library" program. All the readers earned prizes. We also rent donated family and adult videos free for a week; than 5 cents a day fee is charged until it is returned.

An adult Book Study meets on the 2nd Tuesday of each month at 6:30 P M in the library. The group chooses the books to be read and discussed. All are welcome to attend! Audio books that have been donated are also available to rent. We also have a copier for the community's use. There is a 10-cent a copy fee charged to cover our paper costs.

Last summer the Bill and Melinda Gates Foundation donated a new computer system and printer to our library. Besides providing public access to the Internet; there is a Microsoft program created for libraries. It contains a variety of juvenile books: plus references to use. With the new computer system we now have 2 public access computers in the library.

On the 2nd weekend in May, we hold our annual Book Sale. These are books weeded from our collection or donated by our patrons. Last year we made \$165.48. Thank you, to those of you who donated or purchased some books. Last year 141 books were purchased with our book money, of which 86 were for the adult collection and 55 were for the juvenile collection.

We continue to co-host the Community Christmas Tree Lighting, which takes place on the 1st Sunday in December. Our Carmel Kindergarten class picked out the tree and the Congregational Church hosted the refreshments. It is a good family evening of singing carols, listening to stories and delicious cookies and hot chocolate!

The Library Board of trustees is currently sponsoring two fund raising projects. They are selling Fernwood replicas of the Library building and Rada Cutlery. If you are interested, inquire at the library. Thank you to those of you who support us with your money donations, book donations, and volunteer hours. Sincere thanks to the Board of Trustees for its dedicated service.

Respectfully submitted,  
Dixie Lee Carr, Librarian

# Simpson Memorial Library

December 31, 2001

Balance Forward 1/1/01 \$ 2,797.31

**Income:**

2000 Town Appropriation	\$ 12,000.00
State Stipend	200.00
SUTA Refund	57.75
United Bank Savings Interest	124.25
Publishers Quality Library Service	9.07
Verizon Subsidy	100.00

Sub-Total Income .....12,491.07

Bill & Melinda Gates Foundation Grant ..... 7,900.00

Technology/Equipment Fund ..... 130.00

**TOTAL: 23,318.38**

**Operating Expenses:**

Audit	225.00
Books	1,434.45
Contract Services	-0-
Electricity	189.00
Insurance (Building)	460.00
Library Equipment	130.00
Library Supplies	199.44
Maintenance & Repairs	160.96
Medicare	195.22
Miscellaneous	124.55
Oil	532.82
Payroll	6,267.04
Periodicals	199.81
Postage	125.59
Programming	155.45
Social Security	838.77
State Unemployment Tax	131.74
Telephone	369.30
Workers Compensation Ins.	233.00

Total Expenses ..... 11,972.14

New Computer, Printer & Hardware Expense ..... 4,387.00

Transfer to Contingency Account ..... 100.00

United Bank Total Balance ..... 6,859.24

**TOTAL: 23,318.38**

Savings Account Contingency Fund Balance 12/31/01 ..... 1,366.71

# Simpson Memorial Library

## Hours and Services

**Tuesday 11-7**

**Thursday 11-5**

**Saturday 9-1**

24-hour Book Return Box

2 Computers available w/internet access

Summer Reading Program

Pre-school Story hour 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

Annual Book Sale in May

# Carmel Firemen's Auxiliary

## 2001 Report

The Carmel Firemen's Auxiliary meets the **1st Thursday of each month** at the **Carmel Fire Department's** meeting room. Everyone interested in joining is welcome.

Since our reorganization in July, at the request of the Fire Chief, we have been raising money to buy a Thermal Imaging Camera. This is an expensive piece of equipment but well worth the effort. We have raised \$3,257.12 toward our goal.

The fund raising events we have held are a fifty/fifty raffle at Carmel Days, and a hunters' supper in November. The church deacons from Carmel Union Congregational Church held a dinner with the proceeds going to the Thermal Imaging Camera. Verna Washburn had a homemade bear the she raffled off, Anne Crowley had some yarn given to her by her sister-in-law that she made into a lap robe and raffled off and Suretta Murphy donated a VCR which was also raffled off.

We are planning a Basket Beano on April 20th and a benefit supper on May 11, 2002.

We would like to publicly thank the following for their donations:

Golden Harvest Grange	Skip Lenfest
Carmel Union Congregational Church	Frances Morrill
Barbara Baeslack	Joanne & Edward Leon
Carmel Senior Citizens	Colby Palmer
J T Cyr Bus Inc.	Alice Martin
Lemforder Corp	Speedway 95 Promoters

North Country Sales in honor of G & E McSorley for their service to the Town of Carmel, the people that attended the Hunters' Supper, and those that took part in the Bear, Home Heat, Lap Robe, Carmel Day's 50/50 and VCR Raffles.

Respectfully submitted  
Anne Crowley  
President

# Carmel – Etna Extension Club

## 2001 Report

Our regular meetings are held on the **3rd Thursday of each month** at the **Carmel Snowmobile Clubhouse**. We have a business meeting at 11:00 AM and a potluck lunch served at noon. Those interested in joining can call any member or attend one of our meetings.

In 2001 the Extension held three non-perishable food collections. The goods were given to the Carmel Congregational Church food cupboard. Twice we collected white underwear for the Shrine Burn Center. The Good Samaritan Home Day Care received pencils, crayons, paper and scissors from us. We donated a game basket for the Maine State Extension Spring meeting.

The club had a busy and interesting year. June Holman of the Maine Tartan Symbol explained the Maine Tartan and its history. One of our members received one of the display tartans June had brought as a door prize. We had a lot of fun shopping for birthday presents for the Veterans Home in Bangor and more fun wrapping them at the picnic at Fran Morrill's Camp. Three of our members enjoyed attending the late July Birthday Party and visiting with the veterans.

It was a cold day when we visited Leonard's Mills in Bradley but all enjoyed the trip and the lunch at the Governors Restaurant in Orono. Our Mystery Ride this year was to Surry Gardens in Blue Hill followed by lunch at Crazy Gills in Ellsworth.

Respectfully submitted  
Anne Crowley  
President



# LIST OF TAXABLE PROPERTY

## TOWN OF CARMEL, MAINE

Date \_\_\_\_\_ 20 \_\_\_\_\_

Name \_\_\_\_\_

Mailing Address \_\_\_\_\_

Land and/or Building purchased since last April:

Location \_\_\_\_\_ Value \_\_\_\_\_

New Construction:

Type \_\_\_\_\_ Area \_\_\_\_\_ Value \_\_\_\_\_

Building: (If not completed indicate per cent) \_\_\_\_\_

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**RECYCLING?**

**PLEASE SEE INSIDE BACK COVER  
FOR TRASH PICKUP AND RECYCLING DAYS**

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

---

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

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

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

Stock In Trade: \_\_\_\_\_

Gasoline Pumps: \_\_\_\_\_

Saw Mills: \_\_\_\_\_

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

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

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



# Carmel Senior Citizens 2001 Report

Our regular meetings are held on the **1st and 3rd Wednesday** of each month at the **Carmel Snowmobile Clubhouse**. We have a potluck lunch at noon, followed by a business meeting. Everyone over 55 is invited to attend.

## Officers for 2002

President .....Anne Crowley    Vice President.....Harrison  
Sylvester Treasurer..... Frances Morrill  
Secretary.....Helen Worcester

Jessie Bidel of the Eastern Area Agency told us about her programs with the agency and was very informative. Officer Ron Sherwin, the Town's Constable/Deputy, joined us. He talked about phone fraud and telemarketers in particular. Henry Matyskiela talked on fire safety; grease fires was the main topic and very informative.

We ate out a lot this year. Countryside in East Corinth was a popular place. The Thanksgiving dinner at the Methodist Church in East Corinth was excellent as usual. We ate at Dana's Grill, located at Turtle Head Marina, some of us played cards or just visited. We all enjoyed the trip. All enjoyed a picnic at Wassokeag Lake in Dexter. We had our Christmas party at the Weathervane where gifts were exchanged.

We also had a visit from the owner of Marie's Flowers in Brewer. She did three different flower arrangements and then gave them to three of our members.

We were joined by Ruth Guerette in December and enjoyed singing songs with the Christmas theme.

We lost four of our members this year: Henry Curtis, Helen Robbins. Fred Overlock and Roberta Reynolds.

We would like to take this opportunity to thank the Town of Carmel for their support at the Town Meeting.

Respectfully submitted  
Anne Crowley  
President

# Recreation Committee's Report

The Recreation Committee meets at the Carmel Municipal Building the **first Wednesday of every month at 7:00 PM**. The public is welcome and we are looking for new members to participate in helping to organize the various youth programs, and assist with planning for the future of the Carmel Recreation Program.

**Committee Members:** Lisa Pratt-Director, John Robinson-Chairperson, Dawn Demmons-Secretary, Lori Brown-Treasurer, Amy McElroy, Mike Pratt, Jenner Brown and Bill Greatorex.

To the Citizens of Carmel:

We had a great year in 2001, in many programs with approximately two hundred-fifty (**250**) participants, grades K-6. The Carmel Recreation Committee ran the youth basketball, karate, baseball and soccer programs with another year of increased participation. Youth refereeing was initiated with positive feedback and something we hope to continue. Additionally, this year a youth cheering program was started with tremendous turnout for a first year program.

Once again the Carmel Rec. Department sponsored the skiing program at Hermon Mountain with great participation from students and parents. A roller skating program at Great Skates in Bangor included an increase number of participants with both students and parents gliding along. A donation was given to the PTA to assist with the purchase of the backboards at Carmel Elementary. Carmel Recreation Committee also sponsored or supported: an annual Christmas party held at Hermon High for all surrounding communities, adult volleyball and Carmel Days.

The Summer Recreation Program was a success again this year thanks to Angela Herring and her assistant Jen Cameron with increased enrollment and several return participants. The summer program included several field trips, arts and crafts and numerous daily activities. The program runs six weeks and meets four times a week.

Again this year, there was a problem with vandalism around the Recreation Fields. This is unfortunate because it takes money away from our budget that could be used for improvements not repairs. We invite you to look at the new fencing around the soccer field. It is unfortunate we had to erect the fencing in order to keep vehicles out, but it

does look very nice.

Our budget pays for the mowing, maintenance and the electric bill at the Recreation field and all the youth programs mentioned above including Summer Recreation. Our goals remain to provide quality programs for the community and to develop and maintain the recreation fields as a source of pride for the residents of Carmel.

Respectfully submitted,

Lisa Pratt  
Carmel Recreation Director

Recreation's 2001 Financial Report  
for  
Contributions/Income/Expenses

ACCOUNT	BEGINNING BALANCE	INCOME	EXPENSES	ENDING BALANCE
Baseball	\$189.00	\$1,963.00	\$1,022.21	\$1,129.79
Basketball	\$1,231.57	\$2,190.30	\$1,299.30	\$2,122.27
Cheerleading	\$0.00	\$925.00	\$637.48	\$287.52
Karate	\$40.00	\$60.00	\$100.00	\$0.00
Skating	\$0.00	\$3,307.00	\$2,979.00	\$328.00
Skiing	\$194.00	\$3,343.00	\$3,407.00	\$130.00
Soccer	\$971.23	\$2,310.00	\$2,625.63	\$655.60
Summer Recreation	\$1,144.83	\$255.91	\$941.98	\$458.76
<b>TOTALS</b>	<b>\$3,770.63</b>	<b>\$14,353.91</b>	<b>\$13,012.60</b>	<b>\$5,111.94</b>

Misc. Expenses Account	\$1,777.32
Check Book	\$393.94
Rec. Program Fund	\$7,283.20

# Carmel Days Report

To the Citizens of Carmel:

The annual Carmel Days celebration was held on August 4<sup>th</sup>. The day's festivities started off with a parade from Palmer's field to the Recreation Field. Ribbons were awarded for different categories, including Antique & Classic Cars, Fire Trucks and Floats, Children's Bicycles, Children's Carriages, Theme and Community Floats, Tractors, Horses Etc. The day's events featured a bounce house, cakewalk, rock climbing, games for the youngsters and a frog jumping contest. The bingo tent was a very popular place. An entertainment trailer was the focal point throughout the day, where local talent had a chance to "Show their Stuff."

The American Legion served their famous baked bean dinner, Simpson Memorial Library topped the meal off with their delicious homemade pies, The Pizza Shoppe enticed us with Pizza, and the Carmel Historical Society dished out hot dogs, doughboys, French Fries and soda. The Square and Compass Club served a baked ham supper at the Masonic Hall. Rounding out the day was a Street Dance at the Municipal building with music by "Midnight Rose." Carmel Historical Society continued to feed the crowd with doughboys and French Fries and served soda as well. The Carmel PTA lit up the night by selling glow necklaces for children and adults. The Fire Department held a 50/50 raffle with proceeds going towards buying a Thermal Imaging Unit.

The weather was wonderful and turnout was great. It was nice to see the whole community come together.

As the sole organizer for Carmel Days, I couldn't have done it without the help of past Committee Chairman Connie Graves, Gloria Small and Regina Ross.

Carmel Days can continue to grow each year with the involvement of more volunteers. To take part in the planning of this year's event, please contact Mary McEwen at 848-7993.

Respectfully submitted

Mary McEwen  
Carmel Days Organizer

Carmel Days T-shirts (Simpson Memorial Library) are still available at the Town Office. Adults are \$5 and Children's are \$4

# Carmel Snowmobile Club Report

PO Box 141, Carmel, ME 04419 \*\* 848-3517

To the Citizens of Carmel:

The Carmel Snowmobile Club is a non-profit organization; we hold our meetings at the clubhouse the **2<sup>nd</sup> & 4<sup>th</sup> Monday of the month at 7:30PM.** Our meetings are listed in the community calendar. The fourth Monday of March is election of officers.

We are a charitable group; a new scholarship fund was established in the spring of 2001 for a Carmel Hermon High School student. For further information contact Louanne Smith 848-3517. The senior citizens group and the Penobscot Co-operative extension hold their meetings at our clubhouse. We sponsor Cub Scout Pack 18 and over the years have purchased many little league uniforms and given numerous donations to other charities, including Pine Tree Camp.

The trail system is a very large project; it takes a lot of funding, and over 500 man-hours per season to maintain. We are confident we have some of the best trails in the area and some very good equipment to help maintain the trails. We are always in need of help with trail work. Moreover, we all would like to take the opportunity to thank all of our landowners for allowing us to put trails through their property.

A reminder to each person who rides these trails to respect the property, the landowner's wishes, and stay on marked trails. Without the generosity of our landowners we have no trail system.

**Memberships:** Supporting business - **\$30.00**  
Family - **\$17.00**  
Individual - **\$15.00**

**Officers:** President - Ace Tracy 848-3520  
Vice Pres - Malcolm Hardy 848-3130  
Secretary - Stella Markey (resigned)  
Treasurer - Carol Dunton 848-2617  
Trailmaster - Duane Smith 848-3517

There are ten members who sit on the Board of Directors.

Respectfully submitted

Louanne Smith, Member of the Board of Directors.

# Carmel Historical Society

To the Residents of Carmel:

During the first part of 2001, we were busy getting the Howard Haskell house ready to rent; this was accomplished in June. We moved on to the other projects such as our fundraising events. We had a yard sale in April, went to Carmel Days in August, Levant Day in September and published the 2002 historic calendar in October. For Carmel Days we entered a replica of "Carmel High School" as our float in the parade and received first place for theme. We had many guest speakers during the year and traveled to Hampden for their area meeting in October. The Paul Haskell House was open during the summer months and we also spent this time accessing and cataloging our collection. There were a few former residents who stopped in to check out their histories. We started work on the landscape of the two houses; topsoil and earthmovers were donated, and flowers were planted. We purchased flower baskets and a wishing well for beautification. At Thanksgiving and Christmas, we adopted a family to make the holidays a bit more cheerful for them. Our Membership is now at 85. Our older citizens are leaving us in record numbers and this is a sad part of our history that they are not with us always. They keep us in touch with the "way it used to be" and we will miss them.

Our meetings are held on the **second Thursday** of each month, except December, at the Paul Haskell House on the Plymouth Road, at **7PM**. We are always seeking new members to help preserve the past history and current events of Carmel. There is a warm welcome out to all to join us.

Respectfully submitted

Connie Graves, President

Administration	2001	2002	2002	2002
	Budgeted	Requested	Selectmen	Budget Comm
Selectmen Stipend	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00
Assessor	\$12,000.00	\$13,500.00	\$13,500.00	\$13,500.00
Manager Salary	\$35,500.00	\$35,500.00	\$35,500.00	\$35,500.00
Mrg. Expense	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00
CEO Salary	\$11,750.00	\$12,000.00	\$12,000.00	\$12,000.00
Admin Assistant	\$22,500.00	\$22,800.00	\$22,800.00	\$22,800.00
Office Clerk	\$19,000.00	\$19,700.00	\$19,700.00	\$19,700.00
Fill in Clerk	\$3,200.00	\$7,500.00	\$7,500.00	\$7,500.00
Telephone	\$2,400.00	\$2,400.00	\$2,400.00	\$2,400.00
Supplies	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
Postage	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
Reference Material	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Contracts	\$5,200.00	\$5,200.00	\$5,200.00	\$5,200.00
Electricity	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
Heat	\$5,075.00	\$5,075.00	\$5,075.00	\$5,075.00
Supplies	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Repairs/Material	\$1,800.00	\$1,800.00	\$1,800.00	\$1,800.00
Mowing	\$735.00	\$735.00	\$735.00	\$735.00
Janitorial Service	\$3,640.00	\$3,640.00	\$3,640.00	\$3,640.00
Town Reports	\$2,100.00	\$2,100.00	\$2,100.00	\$2,100.00
Moderator	\$150.00	\$150.00	\$150.00	\$150.00
Elections	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
Mileage	\$500.00	\$500.00	\$500.00	\$500.00
Legal	\$15,000.00	\$25,000.00	\$25,000.00	\$25,000.00
McSorley	\$31,006.56			
Audit	\$3,400.00	\$3,400.00	\$3,400.00	\$3,400.00
MMA Dues	\$2,200.00	\$2,200.00	\$2,200.00	\$2,200.00
PVCOG Dues	\$850.00	\$850.00	\$850.00	\$850.00
Advertising	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
New Equipment	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00
Training & Cont Ed	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
Tax Maps	\$600.00	\$600.00	\$600.00	\$600.00
<b>Grand Total of Admin</b>	<b>\$210,506.56</b>	<b>\$196,550.00</b>	<b>\$196,550.00</b>	<b>\$196,550.00</b>
Contingency	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00
<b>Grand Total of Contingency</b>	<b>\$7,000.00</b>	<b>\$7,000.00</b>	<b>\$7,000.00</b>	<b>\$7,000.00</b>

	2001	2002	2002	2002
<b>Fire Department</b>	Budgeted	Requested	Selectmen	Budget Comm
F/D Wages/Stipend	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
Chief Stipend	\$800.00	\$1,000.00	\$1,000.00	\$1,000.00
School Programs	\$700.00	\$700.00	\$700.00	\$700.00
New Equipment	\$7,740.00	\$10,730.00	\$10,730.00	\$10,730.00
Telephone	\$500.00	\$500.00	\$500.00	\$500.00
Insurance	\$300.00	\$300.00	\$300.00	\$300.00
Training	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
Supplies Expense	\$700.00	\$700.00	\$700.00	\$700.00
Gas/Oil	\$500.00	\$500.00	\$500.00	\$500.00
Diesel	\$1,085.00	\$1,085.00	\$1,085.00	\$1,085.00
Med/Shots	\$675.00	\$3,600.00	\$3,600.00	\$3,600.00
Maintenance	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
	<b>\$31,000.00</b>	<b>\$37,115.00</b>	<b>\$37,115.00</b>	<b>\$37,115.00</b>
<b>Ambulance</b>				
Chief Stipend	\$700.00	\$700.00	\$700.00	\$700.00
New Equipment	\$2,125.00	\$2,125.00	\$2,125.00	\$2,125.00
Telephone	\$525.00	\$525.00	\$525.00	\$525.00
Training & Dues	\$3,600.00	\$3,600.00	\$3,600.00	\$3,600.00
Supplies	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Diesel	\$750.00	\$750.00	\$750.00	\$750.00
Oxygen	\$800.00	\$800.00	\$800.00	\$800.00
Med/Shots	\$925.00	\$925.00	\$925.00	\$925.00
General Maintance	\$600.00	\$600.00	\$600.00	\$600.00
	<b>\$11,025.00</b>	<b>\$11,025.00</b>	<b>\$11,025.00</b>	<b>\$11,025.00</b>
<b>Constable</b>				
Wages	\$14,040.00	\$13,520.00	\$13,520.00	\$13,520.00
Equipment	\$450.00	\$300.00	\$300.00	\$300.00
Telephone	\$550.00	\$420.00	\$420.00	\$420.00
Training	\$300.00	\$360.00	\$360.00	\$360.00
Gas/Oil	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
Maintenance	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Garage Rental				
	<b>\$19,340.00</b>	<b>\$18,600.00</b>	<b>\$18,600.00</b>	<b>\$18,600.00</b>

	2001	2002	2002	2002
	Budgeted	Requested	Selectmen	Budget Comm
<b>Animal Control</b>				
Wages	\$1,400.00	\$1,400.00	\$1,400.00	\$1,400.00
Mileage	\$600.00	\$600.00	\$600.00	\$600.00
Telephone	\$250.00	\$250.00	\$250.00	\$250.00
Advertising & Med	\$150.00	\$150.00	\$150.00	\$150.00
Service Fees	\$1,600.00	\$1,600.00	\$1,600.00	\$1,600.00
Veterian Fees	\$500.00	\$500.00	\$500.00	\$500.00
Income ACO **				
Total	\$4,500.00	\$4,500.00	\$4,500.00	\$4,500.00
<b>Street Lights</b>				
Street Lights	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00
Civil Defence	\$200.00	\$200.00	\$200.00	\$200.00
<b>Grand Total of Protection</b>	\$70,065.00	\$75,440.00	\$75,440.00	\$75,440.00

<b>Health &amp; Sanitation</b>	Budgeted	Requested	Selectmen	Budget Comm
Health Officer	\$200.00	\$200.00	\$200.00	\$200.00
Septic Sludge.	\$2,700.00	\$2,700.00	\$2,700.00	\$2,700.00
MERC Dues	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
Rubbish Disposal (perc)	\$70,310.00	\$67,610.00	\$67,610.00	\$67,610.00
Recycling (GRIFFIN)	\$9,790.00	\$9,990.00	\$9,990.00	\$9,990.00
Collection (GRIFFIN)	\$41,000.00	\$42,500.00	\$42,500.00	\$42,500.00
MRC Income **	\$0.00	\$0.00	\$0.00	\$0.00
<b>Grand Total of Health &amp; Sanit</b>	\$126,000.00	\$125,000.00	\$125,000.00	\$125,000.00

<b>Public Roads</b>				
Summer Maint.	\$8,464.00	\$18,000.00	\$18,000.00	\$18,000.00
Ditching	\$6,000.00	\$7,000.00	\$7,000.00	\$7,000.00
Wages,Grading, Rental	\$6,000.00	\$4,000.00	\$4,000.00	\$4,000.00
Mowing/Calcium	\$4,000.00	\$6,500.00	\$6,500.00	\$6,500.00
Bush Cutting	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
Utilities	\$600.00	\$600.00	\$600.00	\$600.00
Snow Removal	\$56,436.00	\$57,012.00	\$57,012.00	\$57,012.00
Sand	\$27,000.00	\$27,000.00	\$27,000.00	\$27,000.00
Salt	\$24,000.00	\$24,000.00	\$24,000.00	\$24,000.00
New Construction	\$60,000.00	\$60,000.00	\$60,000.00	\$60,000.00
Paving	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
Patch/Tk Exp	\$10,000.00	\$6,000.00	\$6,000.00	\$6,000.00
Salt Shed Improvement	\$5,000.00	\$5,000.00	\$5,000.00	\$5,000.00
<b>Grand Total of Public Roads</b>	\$315,000.00	\$322,612.00	\$322,612.00	\$322,612.00

	2001	2002	2002	2002
General Assistance	Budgeted	Requested	Selectmen	Budget Comm
Rent	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
Food	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Utilities	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Heat Fuel	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
General	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
GA State Reimbursement **				
<b>Grand Total of General Assist</b>	<b>\$5,500.00</b>	<b>\$5,500.00</b>	<b>\$5,500.00</b>	<b>\$5,500.00</b>

<b>Cemeteries</b>				
General Care	\$8,500.00	\$8,500.00	\$8,500.00	\$8,500.00
Lot Improvement				
<b>Grand Total of Cemeteries</b>	<b>\$8,500.00</b>	<b>\$8,500.00</b>	<b>\$8,500.00</b>	<b>\$8,500.00</b>

<b>Community Activities</b>				
Library	\$12,000.00	\$12,450.00	\$12,450.00	\$12,450.00
Snowmobile Trails				
Senior Citizens	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Carmel Days	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
	<b>\$14,500.00</b>	<b>\$14,950.00</b>	<b>\$14,950.00</b>	<b>\$14,950.00</b>

<b>Recreation Program</b>				
Rec Director	\$3,000.00	\$4,500.00	\$3,000.00	\$3,000.00
Summer Director	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
Electrical	\$600.00	\$600.00	\$600.00	\$600.00
Summer Program Expense	\$2,200.00	\$1,000.00	\$1,000.00	\$1,000.00
Recreational Program Exp		\$1,200.00	\$1,200.00	\$1,200.00
Field Repair	\$3,700.00	\$4,700.00	\$4,500.00	\$3,700.00
Maintenance Contracts	\$4,300.00	\$4,000.00	\$4,000.00	\$4,000.00
Summer Program Aid	\$600.00	\$600.00	\$600.00	\$600.00
<b>Total of Rec Program</b>	<b>\$16,400.00</b>	<b>\$18,600.00</b>	<b>\$16,900.00</b>	<b>\$16,100.00</b>
<b>Grand Total of Community Activ</b>	<b>\$30,900.00</b>	<b>\$33,550.00</b>	<b>\$31,850.00</b>	<b>\$31,050.00</b>

<b>Insurance</b>				
FICA/Medicare	\$9,000.00	\$11,000.00	\$11,000.00	\$11,000.00
Unemployment Ins	\$2,000.00	\$2,500.00	\$2,500.00	\$2,500.00
General Insurance	\$10,000.00	\$11,000.00	\$11,000.00	\$11,000.00
Health Insurance	\$9,500.00	\$9,400.00	\$9,400.00	\$9,400.00
Workers Compensation	\$2,000.00	\$2,500.00	\$2,500.00	\$2,500.00
<b>Grand Total of Insurance</b>	<b>\$32,500.00</b>	<b>\$36,400.00</b>	<b>\$36,400.00</b>	<b>\$36,400.00</b>

	2001	2002	2002	2002
Unclassified	Budgeted	Requested	Selectmen	Budget Comm
<b>Memorial Day</b>	\$400.00	\$400.00	\$400.00	\$400.00
Town Equipment Fund				
General Building Fund				
<b>Planning Board</b>				
Stipend/Wages	\$900.00	\$900.00	\$900.00	\$900.00
Equipment	\$100.00	\$100.00	\$100.00	\$100.00
File	\$0.00	\$800.00	\$800.00	\$800.00
Supplies	\$100.00	\$100.00	\$100.00	\$100.00
<b>Grand Total of Unclassified</b>	<b>\$1,500.00</b>	<b>\$2,300.00</b>	<b>\$2,300.00</b>	<b>\$2,300.00</b>

<b>Other</b>				
Mower&Enhancement	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
Cemetery Enhancement **				
Water Quality **				
Land Purchase **				
Bridge Repair	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Rec Field Fence		\$2,700.00	\$2,700.00	\$2,700.00
New Equipment	\$14,000.00	\$25,000.00	\$25,000.00	\$25,000.00
New Ambulance	\$82,500.00			
2000 Ditching	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00
Horseback Road		\$25,000.00	\$25,000.00	
<b>Grand Total of Unclassified</b>	<b>\$134,000.00</b>	<b>\$90,200.00</b>	<b>\$90,200.00</b>	<b>\$65,200.00</b>

<b>Administration</b>	\$210,506.56	\$196,550.00	\$196,550.00	\$196,550.00
<b>Contingency</b>	\$7,000.00	\$7,000.00	\$7,000.00	\$7,000.00
<b>Protection</b>	\$70,065.00	\$75,440.00	\$75,440.00	\$75,440.00
<b>Health &amp; Sanitation</b>	\$126,000.00	\$125,000.00	\$125,000.00	\$125,000.00
<b>Public Road</b>	\$315,000.00	\$322,612.00	\$322,612.00	\$322,612.00
<b>General Assistance</b>	\$5,500.00	\$5,500.00	\$5,500.00	\$5,500.00
<b>Cemeteries</b>	\$8,500.00	\$8,500.00	\$8,500.00	\$8,500.00
<b>Community Activitites</b>	\$30,900.00	\$33,550.00	\$31,850.00	\$31,050.00
<b>Insurance</b>	\$32,500.00	\$36,400.00	\$36,400.00	\$36,400.00
<b>Unclassified</b>	\$1,500.00	\$2,300.00	\$2,300.00	\$2,300.00
<b>Other</b>	\$134,000.00	\$90,200.00	\$90,200.00	\$65,200.00
<b>Year End Grand Totals</b>	<b>\$941,471.56</b>	<b>\$903,052.00</b>	<b>\$901,352.00</b>	<b>\$875,552.00</b>

ALLOCATION OF FUNDS - 2001

APPROPRIATE FROM:	TAXES	SURPLUS / TRUST ACC.	EXCISE	INCOME / BLK GRANT	APPROPRIATED
ADMINISTRATION	\$179,500.00				\$179,500.00
CONTINGENCY	\$7,000.00				\$7,000.00
PROTECTION	\$2,030.00	\$70,910.00		\$1,500.00	\$74,440.00
HEALTH & SANITATION	\$106,000.00	\$10,000.00		\$10,000.00	\$126,000.00
PUBLIC ROADS	\$0.00		\$272,000.00	\$41,000.00	\$313,000.00
GENERAL ASSISTANCE	\$5,500.00				\$5,500.00
COMMUNITY ACTIVITIES	\$30,900.00				\$30,900.00
INSURANCE	\$30,500.00				\$30,500.00
CEMETERIES	\$8,500.00				\$8,500.00
UNCLASSIFIED	\$1,500.00				\$1,500.00
BRIDGE REPAIR	\$10,000.00				\$10,000.00
NEW TOWN EQUIPMENT	\$10,000.00	\$4,000.00			\$14,000.00
DITCHING PROJECT 2001	\$0.00		\$20,000.00		\$20,000.00
NEW FENCE REC FIELD	\$0.00	\$5,500.00		\$2,500.00	\$8,000.00
NEW AMBULANCE	\$0.00			\$82,500.00	\$82,500.00
CEMETERY INHANCEMENT	\$0.00			\$7,500.00	\$7,500.00
TOTAL	\$391,430.00	\$90,410.00	\$292,000.00	\$145,000.00	\$918,840.00

ALLOCATION OF FUNDS - 2002

APPROPRIATE FROM:	TAXES	SURPLUS / TRUST ACC.	EXCISE	INCOME / BLK GRANT	APPROPRIATED
ADMINISTRATION	\$173,220.00	\$23,330.00			\$196,550.00
CONTINGENCY	\$7,000.00				\$7,000.00
PROTECTION	\$0.00	\$73,940.00		\$1,500.00	\$75,440.00
HEALTH & SANITATION	\$115,000.00			\$10,000.00	\$125,000.00
PUBLIC ROADS	\$0.00		\$281,612.00	\$41,000.00	\$322,612.00
GENERAL ASSISTANCE	\$5,500.00				\$5,500.00
COMMUNITY ACTIVITIES	\$40,300.00				\$40,300.00
BRIDGE REPAIR	\$10,000.00				\$10,000.00
INSURANCE	\$36,400.00				\$36,400.00
CEMETERIES	\$8,500.00			\$1,268.00	\$9,768.00
UNCLASSIFIED	\$1,900.00				\$1,900.00
BRIDGE REPAIR	\$10,000.00				\$10,000.00
REC FIELD FENCE	\$0.00	\$2,700.00			\$2,700.00
NEW TOWN EQUIPMENT	\$10,000.00	\$15,000.00			\$25,000.00
DITCHING PROJECT 2001	\$0.00		\$20,000.00		\$20,000.00
HORSEBACK RD CONST.	\$20,000.00		\$5,000.00		\$25,000.00
CEMETERY ENHANCEMENT	\$0.00			\$7,500.00	\$7,500.00
REVALUATION	\$12,180.00				\$12,180.00
HORSEBACK RD LAND	\$15,000.00				\$15,000.00
TOTAL	\$465,000.00	\$114,970.00	\$306,612.00	\$61,268.00	\$947,850.00

TOWN WARRANT

State of Maine

Penobscot, ss

To: Garritt McKee, a Constable 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 2nd day of March, A.D. 2002, 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 4th day of March 2002 A.D., at seven thirty o'clock in the evening, then and there to act on Articles 3 through 36 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 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 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 6.75% per year. Selectmen "YES"

ARTICLE 5. 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 6. 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 2002 annual budget during the period from January 1, 2003 to the 2003 annual town meeting.

Selectmen "YES"

ARTICLE 7. To see if the Town will vote to have unexpended balances in the Town Accounts at the end of the year lapsed to surplus except for those which remain by law or are deemed necessary by the Board of Selectmen to carry forward.

Selectmen "YES"

ARTICLE 8. 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 5, 2002 until the next annual Town Meeting.

Selectmen "YES"

ARTICLE 9. To see if the Town of Carmel will vote to appropriate the money received from the State reimbursement for snowmobiles to the Carmel Snowmobile Club for the purpose of maintaining their snowmobile trails.

Selectmen "YES"

ARTICLE 10. To see if the Town of Carmel will vote to authorize the use of revenue from billing for ambulance service to be transferred at year's end to an Ambulance Equipment Account. Those accumulated funds can only be expended by mutual consent of the Ambulance Service and the Board of Selectmen.

Selectmen "YES"

Bud. Comm. "Yes"

ARTICLE 11. To see if the Town of Carmel will vote to authorize the use of revenue from Recreation Committee events to be expended to offset the costs of these and other recreational events and any revenue not expended at year's end be carried in the same account.

Selectmen "YES"

Bud. Comm. "Yes"

ARTICLE 12. To see if the Town of Carmel will vote to ratify the Selectmen's transfers from surplus for overdrafts in the following accounts:

Public Works (winter roads) \$4,895.63

Selectmen "YES"

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$25,000.00 for construction of the Horseback Road area near pits. \$5,000.00 from excise taxes. \$20,000.00 from taxes. *This article along with the next two would allow for engineering and lowering the current roadway, to obtain the needed fill to provide the 2.1 slope as required State Statues and ordered by the Penobscot Superior Court.*

Selectmen \$25,000.00 Bud. Comm. "NO Recommendation"

ARTICLE 14. To see if the Town of Carmel will vote to authorize the Selectmen to use funds from the surplus to pay the Town of Carmel's cost to acquire properties on the Horseback Road abutting the pits. *(The town will need to payoff outstanding liens on properties in order to lower the road.)*

Selectmen "YES" Bud. Comm. "NO Recommendation"

ARTICLE 15. To see if the Town will vote to appropriate and authorize a majority of the municipal officers of the Town to borrow on behalf of the Town, a principal amount not to exceed \$100,000.00 through the issuance of general obligation bonds or notes for the Town of Carmel which may be callable bonds or notes, the proceeds to be used to construct the Horseback Road and further to authorize the municipal officers to take any and all action necessary or convenient to issue the bonds or notes to the Town to accomplish the Project.

1. Total Town Indebtedness:

a. Bonds outstanding and unpaid:	\$106,770.30
b. Bonds authorized and un-issued	\$ .00
c. Bonds to be issued if the question is approved:	<u>\$110,540.64</u>
Total	\$217,310.94

2. Cost

At an estimated maximum interest rate of 5.00%  
the estimated cost of the bond issued will be:  
for Five (5 years)

Principal	\$100,000.00
Interest	<u>\$ 10,540.64</u>
Total Debt	\$110,540.64

### 3. Validity

The validity of the bonds and of the voters' ratification of the bonds may not be affected by any errors in the above estimates. If the actual amount of the total debt service for the bond issue varies from the estimate, the ratification by the electors is nevertheless conclusive and the validity of the bond issue is not affected by reason of the variance.

Selectman-Yes

Budget Committee-"NO Recommendation"

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of **\$196,550.00** for the Administration Account.

Selectmen **\$196,550.00**

Bud. Comm. **\$196,550.00**

*(see line budget on page #45 of town report )*

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of **\$7,000.00** for the Contingency Account.

Selectmen **\$7,000.00**

Bud. Comm. **\$7,000.00**

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of **\$75,440.00**, for the Protection Accounts. **\$73,940.00** from Surplus. Plus an estimated income of **\$1,500.00** from Animal Control.

Selectmen **\$75,440.00** plus ACO income and balance forward

Bud. Comm. **\$75,440.00** plus ACO income and balance forward

*(see line budget on page #47 of town report )*

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of **\$125,000.00** for Health and Sanitation. **\$115,000.00** from taxes and **\$10,000.00** from income from Municipal Review Committee.

Selectmen **\$115,000.00** plus income

Bud. Comm. **\$115,000.00** plus income

*(see line budget on page # 47 of town report )*

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of **\$322,612.00** for Public Roads. **\$281,612.00** from Excise Tax, plus **\$41,000.00** from Block Grant Funds.

Selectmen **\$322,612.00**

Bud. Comm. **\$322,612.00**

*(see line budget on page # 47 of town report )*

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of **\$5,500.00** plus income from reimbursements for General Assistance.

Selectmen **\$ 5,500.00** Plus Income    Bud. Comm. **\$5,500.00** Plus Income  
(see line budget on page # 48 of town report )

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of **\$33,850.00** for Community Activities.

Selectmen    **\$31,850.00**                      Bud. Comm. **\$30,150.00**  
(see line budget on page # 48 of town report )

ARTICLE 25. To see if the Town will vote to appropriate the sum of **\$2,700.00** for fence repair at the recreation field. **\$2,700.00** from Surplus.

Selectmen **\$2,700.00**                      Bud. Comm. **\$2,700.00**

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of **\$36,400.00** for Insurance.

Selectmen    **\$36,400.00**                      Bud. Comm. **\$36,400.00**  
(see line budget on page # 44 of town report )

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of **\$8,500.00** for Cemetery Care.

Selectmen    **\$8,500.00**                      Bud. Comm. **\$8,500.00**  
(see line budget on page # 48 of town report )

ARTICLE 28. To see if the Town will vote to transfer **\$7,500.00** from the Cable TV reserve account to the Cemetery Enhancement Account for work in Town Cemeteries & to purchase a riding mower.

Selectmen    **\$7,500.00**                      Bud. Comm. **\$7,500.00**  
(see line budget on page # 49 of town report )

ARTICLE 29. To see if the Town will vote to raise and appropriate the sum of **\$1,900.00** for Unclassified (Memorial Day, Planning Board).

Selectmen    **\$1,900.00**                      Bud. Comm. **\$1,900.00**  
(see line budget on page # 50 of town report )

ARTICLE 30. To see if the Town will vote to raise and appropriate the sum of **\$25,000.00** for the Town equipment reserve fund. **\$10,000.00** from Taxes. **\$15,000.00** from Surplus.

Selectmen **\$25,000.00**                      Bud. Comm. **\$25,000.00**  
(see line budget on page # 50 of town report )

ARTICLE 31. To see if the Town will vote to raise and appropriate the sum of **\$20,000.00** from Excise Tax for Ditching Project 2002.

Selectmen **\$20,000.00**

Bud. Comm. **\$20,000.00**

*(see line budget on page # 50 of town report )*

ARTICLE 32. To see if the Town will vote to raise and appropriate the sum of **\$10,000.00** for the Bridge Reserve Account (current balance in Bridge Reserve Account is (\$31,690.87).

Selectmen **\$10,000.00**

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

*(see line budget on page # 50 of town report )*

ARTICLE 33. To see if the Town of Carmel will vote to authorize the Selectmen to use Bridge Reserve Funds to replace the culvert on the Horseback Road near the Blackwell residence with a concrete box culvert. *(account balance \$41,656.56)*

Selectmen "YES"

Bud. Comm. "YES"

ARTICLE 34. To see if the Town will vote to transfer the funds currently in the Property Tax Relief Reserve account to a new account called Revaluation Reserve Account. *This article along with the next one will be the beginning of a five-year program to totally reevaluate real estate and personal property in the Town of Carmel.*

Selectmen "YES"

Bud. Comm. "YES"

*(see line budget on page # 50 of town report )*

ARTICLE 35. To see if the Town of Carmel will vote to authorize the Selectmen to have a revaluation to be completed in 2006 and to appropriate 12,180.00 year an for the next four years. Those funds not expended each year would lapse to the Revaluation Reserve Account. *The total cost of the quarterly revaluation over the five year period is \$89,900.00*

Selectmen "YES" \$12,180.00

Bud. Comm. "YES" \$12,180.00

ARTICLE 36. To see if the Town will vote to appropriate and authorize a majority of the municipal officers of the Town to borrow on behalf of the Town, a principal amount not to exceed \$120,000.00 through the issuance of general obligation bonds or notes for the Town of Carmel which may be callable bonds or notes, the proceeds to be used to be used to finance the construction of two portable classrooms, and then said buildings leased to School District #23 located at Carmel Elementary (the "Project"); and further to authorize the municipal officers to take any and all action necessary or convenient to issue the bonds or notes to the Town to accomplish the Project.

1. Total Town Indebtedness:

d.	Bonds outstanding and unpaid:	\$106,770.30
e.	Bonds authorized and unissued	\$ .00
f.	Bonds to be issued if the question is approved:	<u>\$135,873.00</u>
	Total	\$242,643.30

2 Cost

At an estimated maximum interest rate of 5.00%  
the estimated cost of the bond issued will be:  
for Five (5 years)

Principal	\$ 120,000.00
Interest	<u>\$ 15,873.00</u>
Total Debt	\$ 135,873.00

4. Validity

The validity of the bonds and of the voters' ratification of the bonds may not be affected by any errors in the above estimates. If the actual amount of the total debt service for the bond issue varies from the estimate, the ratification by the electors is nevertheless conclusive and the validity of the bond issue is not affected by reason of the variance.

Selectman-Yes

Budget Committee-Yes

**PLEASE NOTE: Additional articles may still be added to this Warrant prior to public posting.**

# TAXES & LIENS RECEIVABLE

#	NAME	*2001	*2000	*1999	*1998	*1997
0520	* Alexander, Tina	595.21	428.52			
1492	Allard, Randy	213.91	238.27			
1560	Ames, Charles	86.81				
1336	Anderson, V. Ann	111.61				
0013	Andrews, Sylvia	1,630.61	1,651.43			
0017	Apuzzo, Sr Kenneth	223.21	258.36	263.69	269.18	
1499	* Armstrong, Tory	313.06				
1388	Austin, Kimberly	418.51	436.17	439.54		
1575	Belanger, Jamie	562.66				
1555	Bell, Arthur III	235.61				
1389	Bemis, Joel & Gi	204.61				
1684	Blakley, Diane	204.61				
0256	* Bolstridge, Chri	846.91				
1473	Bomes, Robert	257.31	281.56	286.83		
1345	* Borden, Melissa	592.11	626.34	181.82		
0750	Bourgeois, Leann	489.81				
1397	Boyle, William &	339.46				
0075	* Brackett & Mariano	553.94				
1747	Bridges, John	454.16				
0089	Briggs, Sharon &	375.11	399.06			
0061	Brooker, Carvel	412.31	446.99			
1732	Brown, Claude		119.21			
0980	* Brown, Norman L	180.18				
0849	Brown, Norman Jr.	1.56				
0100	Bubar, Donald	38.76				
1572	* Burgess, Dalas &	474.29				
0116	Burns, Gerald &	1,261.71				
0118	* Burr, Richard	541.15				
0139	Buzzell, Cindy &	350.31				
1485	* Buzzell, Patrick	982.71	920.09			
1687	Cannon, Sharon	528.56				
1758	Carpenter, Henry	217.01				
0152	Carpenter, Henry	551.81				
1778	Carpenter, Ruth	162.76				
1779	Carpenter, Ruth	49.61				
0155	Carrow, Henry, Heirs	120.91				
1567	Case, Terry	367.36	402.16	407.15		
0166	Chiarell, John M	812.21				
1491	Clark, David	158.11				

#	NAME	*2001	*2000	*1999	*1998	*1997
0235	Clark, Marcia	556.46				
0168	Clark, Roland	1,201.26				
1489	Coffin, Philip	227.86				
0186	* Connole, Tim & J	389.77				
0108	* Conseco Finance	109.23				
1460	* Crocker & Davis,	6.22				
1442	Cronk, Carl E	296.06				
1556	Curtis, David &		360.41	367.05		
1556	Curtis, Yolanda	325.51				
0218	Cust, Michael	413.86				
1764	Cyr, David T	1,179.56				
0226	Cyr, Sandra L	274.36				
0228	Cyr, Steven K &	913.46				
0242	Day, Robert C	1,092.76				
1607	Demmons, Daniel	1,052.46				
1667	* Donnell, Roger W	874.15				
0267	* Donovan, John J	283.66	177.66			
1367	* Dubrowski, Grego	420.23				
1450	Duley, Daniel	364.26				
0291	Dunton, Maynard	392.16				
0296	Dyer, Donald Jr	241.81				
0297	Dyer, Donald Jr &	390.61				
1618	Dyer-Pelkey, Mic	652.56				
0300	Eastman, Mildred	440.20	485.65	382.47		
0068	* Eastside Variety	3,182.15	3,209.91	2,444.16		
0307	Elbthal Realty Trust	12.41	48.09	53.90		
0280	Eldridge, Gerald	556.46				
1408	Eldridge, Larry	728.51	751.58			
0312	* Elston, Clyde W	410.03				
1629	* Elston, Wayne &	271.52				
0340	Falkenburg, Paul	449.51				
0343	Feliciani, Carl	864.91				
1490	Field, Jeffrey	311.56	346.50			
1183	Fitts, Bruce	536.31				
0347	Fitts, Virginia	931.56				
1676	* Flenner, Gary A		38.10			
0348	Fletcher, Lee A	373.56	397.51			
1755	Fournier, Vickie	55.81	91.38			
0359	Fox, Kathy & True	612.26	646.44			
1357	Gallant, Matt &	454.16				
0374	Gardner & Earl,	195.31				

#	NAME	*2001	*2000	*1999	*1998	*1997
0383	George Patrick,	97.66	133.13			
1421	Giles, Kelli	251.11				
1493	Gilmore, John	133.31				
0783	Gray, Dennis	387.51				
0418	Gray, Dennis A	847.86				
1380	Gray, Kenneth	300.71	332.58			
0419	Gray, Myron & Gen	1,243.11				
0421	Gray, Myron & Gen	826.16				
0426	Gray, Myron N, Sr	255.76				
0649	Hall, Charles	44.96				
'0439	Hall, Robert & K	1,229.16				
1749	Hamel, Brian	561.11				
0461	Harbaugh, Pamella	1,742.21				
1756	Harmon, Fred & K	358.06				
0305	Harriman, Susan		332.58			
0692	Harriman, Susan		912.38			
0693	Harriman, Susan		383.60			
1630	Harris, Earline	330.16				
0474	Hartt, Judith	1,743.76				
0475	* Hartt, Michael	1.50				
1073	* Hasey, David A &	527.60				
0101	Hawes, Aaron & M	1,353.16				
0146	Hawes, Janet M	1,050.91				
0510	Hewes, Donald	948.61	971.13	974.82		
0511	Hewes, Donald M	275.91	310.93	316.14	332.71	284.32
1628	* Higgins, John	186.01	217.11			
0514	Higgins, Leo	2,199.46	2,229.68			
0385	Higgins, Philip	232.51				
0536	Horton, Joseph	330.16				
1401	Hurlburt, Robert	359.61	403.70			
0553	* Hynes, Louise	160.63				
1696	Hyson, Kathryn	437.11				
0531	Hyson, Thomas	964.11				
0824	Hyson, Thomas	770.36				
1413	Hyson, Thomas	420.06				
0557	Jalbert, James J	686.66	720.66			
'0570	Johns Sr Heirs of	249.56	284.65			
0569	Johns, Jr Theodore	992.01				
0571	Johns, Jr Theodore	661.86	695.92			
0573	* Johnson, Brent A	495.26				
0588	Keeler, George	62.01	97.56	103.26		

#	NAME	*2001	*2000	*1999	*1998	*1997
1782	* Keith, Kevin	200.44				
1384	* Kelley, Michael &	395.26	420.71	427.20	439.39	197.39
1676	Kennedy, John Ro	158.11				
0599	* King, Heidi M	585.91	613.50			
0753	Kirkwood, Walter	435.56				
0755	Kirkwood, Walter	367.36				
1420	* Knowlton, Steven	406.11	8.64			
0626	Lawler, Henry S	416.96	451.63			
0051	Leavitt, Dale	2,741.95	3,417.10			
'0651	Levasseur, Richard	1,418.26	1,450.43			
1300	Lindsey, Catherine	596.76				
1772	Lovley, Duane &	156.56				
1616	Lovley, Dana & N	220.11				
0663	Lovley, Duane	708.36				
0664	Lovley, Duane	610.71				
0668	Lovley, Duane	110.06				
0669	Lovley, Duane	65.11				
0927	Lovley, Duane D	399.91				
1610	Lovley, Matthew	364.26				
0673	* Lowe, Brian & Mary	939.31	815.75			
1370	* MacDonald, Richard	2,526.51				
0042	MacIlroy, Alan B	89.91				
0697	* Mahon, William H	284.11				
0698	Mahon, William H	182.92				
0059	* Maybury, Theresa	542.90				
1289	Mayhew, Coty John	176.71				
1290	Mayhew, Coty John	164.31				
1346	Mayhew, Jimmy D	370.46				
0259	Mayhew, Johnboy	164.31				
0010	Mayhew, Johnboy	204.61				
1091	Mayhew, Johnboy	300.71				
1092	Mayhew, Johnboy	52.71				
0718	Mayhew, Roy Jr.	86.81				
0737	McDonald, Murray	48.06				
0858	McDonald, Christine	229.41				
1424	McDonald, Christine	506.86				
1433	* McDonald, Christine	8.57				
1438	McDonald, Christine	463.46				
1434	McDonald, Christine	226.31				
1342	McEwen, Randal K	1,322.16	177.96			

#	NAME	*2001	*2000	*1999	*1998	*1997
1566	McFarland, Carl	327.06	354.22	360.88	259.95	
0746	McKay, Calvert	1,501.96				
0998	* McLaughlin, Jay	1.85				
0751	McPherson, Henry	461.91				
0777	Miranda, Marina	38.76	74.38			
0774	* Mitton, Elaine M	35.53				
1697	Mixer, William &	483.61				
1252	Morant, Allison H	136.41				
0278	Murphy, Jennifer	530.11				
1620	* Nadeau Richard	190.70				
0805	Nau Jr., Arthur	62.01	97.56	103.26	102.17	90.05
1350	* Nelson, Theodore	497.56	521.20	345.30		
0840	Noyes, Robert &	1,015.26				
1565	Parker, Amos	251.11	275.37			
0884	* Parker, Lorraine	250.71				
1625	* Partridge, Lori	304.24				
0897	Peavey, Gilman &	499.11				
0919	Peterson, Douglas	488.26				
0920	Peterson, Douglas	235.61				
1502	Polo, Keith P	1,095.86				
0156	Pomeroy, Jeremy	680.46				
0952	Ray, Danny & Laura	1,139.26				
0960	Reidy, Michael &	990.46	1,012.87			
0961	Reidy, Michael &	161.21	196.52			
1675	Ricker, Keith A	1,619.76				
0976	* Robbins, Helen	1,362.46	1,272.84			
0977	Robbins, Valerie	821.51				
0979	Roberts, Reginald	609.16				
0701	Roberts, William	423.16				
0981	Robertson, Gerald	207.71				
0566	* Robichaud, Gerard	524.96				
0305	Rogers, Ronald J	297.61				
0692	Rogers, Ronald J	878.86				
0693	Rogers, Ronald J	348.76				
1771	Russell, Cheryl	533.21				
1024	Saint-Paen, Glen	277.46				
1766	Sands, Jeffrey &	914.51				
0580	Santiago, Jose	60.46				
1773	Sargent, James G	15,526.74				
1774	Sargent, James G	5,466.74				
1775	Sargent, James G	7,106.74				

#	NAME	*2001	*2000	*1999	*1998	*1997
1503	Sears, Mathew A	220.11	255.27	260.60	265.97	231.59
1448	Sheaff, Jason	251.11	275.37	286.83		
0890	Sibley, Robert R	1,506.61				
1088 *	Simpson, Charles	16.70				
1751	Simpson, Donald	737.81				
1102	Small, Timothy &	443.31				
1107	Smart, Wayland &	584.36				
1108	Smart, Wayland &	1,500.41				
1115 *	Smith, Duane	957.64				
0639	Sprague, Frances	579.71	603.15			
1657	St Louis, Brian	578.16				
1439	St Louis, Donald	261.96				
1139	St Louis, Evan	833.91				
1140	St Louis, James	159.66				
1075 *	St Pierre, Mathew	336.36	3.06			
1466	Stacy, Richard	305.36	338.76			
1418	Stanhope, Donna	337.91	372.78			
1176	Stevens, Everett		3,093.74			
1159	Stevens & Chamber	297.61				
1326 *	Stoll, Robert A	8.75				
1678	Strout, Carol	230.96	266.10	271.41		
1179	Sylvester, Coreen	477.41	501.11			
1622	Sylvester, Rita	269.71				
1182	Sylvester, Roger	96.11	131.58	137.20		
1189 *	Talbot, Muriel	76.55				
1191	Taylor, James	1,410.51	1,442.69	1,442.21		
1691	Thayer, Robin L	314.66	349.59			
1752 *	Thibodeau, Amy &	8.78				
0255 *	Thibodeau, Amy L	2.09				
1696	Thompson, Kathryn		471.73	487.37		
1454	Thompson, Kenneth	449.51	484.10			
1671 *	Thompson, Kenneth	371.91				
1203	Throwe, Eugene	62.01				
1332	Treadwell, Stephen	561.11				
1231	Tucker, Anne Mar	62.01				
1237	Veinote, Kenneth	858.71	892.27			
1251 *	Walker, Galen	1,677.11	1,697.81	266.86		
1788	Ward, Lucas D	740.18				
1271 *	Watson, Helen L	249.56	51.59			
1276 *	Weeks, Dennis	744.49				
1623	Weeks, Robert	251.11	275.37			

#	NAME	*2001	*2000	*1999	*1998	*1997
1171	* Whitaker, Dawnella	518.46				
1283	Willey, Harry	1,376.41	1,397.86			
1284	Willey, Harry E	110.06	145.50			
1285	Willey, Marc & F	460.36	484.10			
0943	Wilson, Darlene	207.71				
1735	Wilson, Lewis	644.81				
1292	Wolverton, William	88.36	123.85	129.49		
1298	Woodard, Kelly	525.46	348.43			

Totals	152,054.01	45,953.49	10,739.44	1,669.37	803.35
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Total Taxes Receivable 211,219.66

\*Partial Payment Received as of December 31, 2001

## PERSONAL TAXES RECEIVABLE

ACC #	NAME	2001	2000	1999	1998	1997
0014	Brent Andrews	155.00	142.50	142.50	147.50	0.59
0063	Carmel Valley Golf	170.50				
0053	Dfs-Sov Lp.	75.95				
0068	DW Leavitt Const	1162.50				
0042	Eastside Variety	336.35	309.23	309.23		
0016	Getchell Brothers	3.10	2.85	2.85	0.84	
0065	Jamie's House of	77.50				
0039	National Propane			12.83		
0067	Passtimes Fitness	116.25				
0018	Reginald Clement	108.50				
0041	Sanwa Leasing Co				29.50	

Totals	2205.65	454.58	467.41	177.84	0.59
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Total Personal Taxes Receivable 3,306.07

## TAX-ACQUIRED PROPERTY

<u>ACC #</u>	<u>NAME</u>	<u>MAP</u>	<u>LOT</u>	<u>LOCATION</u>
0017	Apuzzo, Sr Kenneth	10	12-26	Etna Pond Road
1388	Austin, Kimberly	3	2-3A-37	South Slope Estates
1473	Bomes, Robert	8	on 30-2	Grandeur MH Estates
1345	* Borden, Melissa	7	15-1	Spratt Road
1567	Case, Terry	3	2-3A-3	South Slope Estates
1556	Curtis, David & Yolanda	8	30-29	Grandeur MH Estates
0300	Eastman, Mildred	1	11A	Cook Road
0068	* Eastside Variety	6	25	Route 2
0307	Elbthal Realty Trust	5	27B	Off Hampden Road
0510	Hewes, Donald	12	8	Horseback Road
0511	Hewes, Donald	12	20	Horseback Road
0588	Keeler, George	5	31H	Off Hampden Road
1384	* Kelly, Michael &	3	3-2-3A-9	Hampden Road
0621	* Laskey, Robert	3	20	Hinckley Hill Road
0805	Nau Jr, Arthur	5	31G	Off Hampden Road
1350	* Nelson, Theodore	7	15-6	Dyer Road
1503	Sears, Matthew A	1	1-11	Cook Road
1448	Sheaff, Jason	3	2-3A-34	South Slope Estates
1678	Strout, Carol	3	2-3A-35	South Slope Estates
1182	Sylvester, Roger	7	66	Damascus Road
1191	Taylor, James	3	23G	Hampden Road
1696	Thompson, Kathryn	4	10-1	Off Cook Road
1251	* Walker, Galen	9	4-6	Irish Road
1292	Wolverton, William	5	31K	Off Hampden Road

\*Payments have been made toward re-purchasing property

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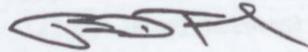
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January 17, 2002

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, 2001. 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, 2001**

	General Fund	Reserve Funds	Trust Funds	Long-Term Debt Group	Total (Memo Only)	
					2001	2000
<b>Assets</b>						
Cash	\$ 485,128	\$ 103,780	\$ 41,680	\$ -	\$ 630,588	\$ 674,851
Accounts receivable - Net	31,515	-	-	-	31,515	2,753
Taxes receivable - Net	184,604	-	-	-	184,604	171,584
Amount to be provided from future revenues	-	-	-	135,777	135,777	149,599
<b>Total Assets</b>	<b>\$ 701,247</b>	<b>\$ 103,780</b>	<b>\$ 41,680</b>	<b>\$ 135,777</b>	<b>\$ 982,484</b>	<b>\$ 998,787</b>
<b>Liabilities and Fund Balances</b>						
<b>Liabilities</b>						
Accounts payable	\$ 8,071	\$ -	\$ -	\$ -	\$ 8,071	\$ 12,747
Deferred revenues	159,841	-	-	-	159,841	149,752
Notes payable	-	-	-	135,777	135,777	149,599
<b>Total Liabilities</b>	<b>167,912</b>	<b>-</b>	<b>-</b>	<b>135,777</b>	<b>303,689</b>	<b>312,098</b>
<b>Fund Balances</b>						
<b>Reserved -</b>						
Endowments	-	-	20,373	-	20,373	20,373
Cemetery care	-	-	16,420	-	16,420	15,343
Community facilities	-	4,335	4,887	-	9,222	8,412
Capital expenditures	-	64,538	-	-	64,538	132,389
Tax/Disaster relief	-	34,907	-	-	34,907	33,702
<b>Unreserved -</b>						
Designated for future expenditures	58,959	-	-	-	58,959	47,568
Undesignated	474,376	-	-	-	474,376	428,902
<b>Total Fund Balances</b>	<b>533,335</b>	<b>103,780</b>	<b>41,680</b>	<b>-</b>	<b>678,795</b>	<b>686,689</b>
<b>Total Liabilities and Fund Balances</b>	<b>\$ 701,247</b>	<b>\$ 103,780</b>	<b>\$ 41,680</b>	<b>\$ 135,777</b>	<b>\$ 982,484</b>	<b>\$ 998,787</b>

**TOWN OF CARMEL**  
**Combined Statement of Revenues, Expenditures and**  
**Changes in Fund Balances - Governmental Fund Types**  
**For the Year Ended December 31, 2001**

	General Fund	Reserve Funds	Total (Memo Only)	
			2001	2000
<b>Revenues</b>				
Taxes	\$ 1,414,648	\$ -	\$ 1,414,648	\$ 1,257,885
Intergovernmental	273,235	-	273,235	265,769
Other	71,688	4,540	76,228	101,495
Total Revenues	<u>1,759,571</u>	<u>4,540</u>	<u>1,764,111</u>	<u>1,625,149</u>
<b>Expenditures</b>				
Administration	191,935	-	191,935	184,298
Contingency	-	-	-	-
Protection	143,561	-	143,561	50,869
Health and sanitation	119,421	-	119,421	114,609
Public works	341,860	-	341,860	370,961
General assistance	5,365	-	5,365	6,663
Special assessments	855,735	-	855,735	783,368
Insurance and benefits	25,115	-	25,115	28,481
Community activities	52,559	-	52,559	38,896
Cemeteries	15,963	-	15,963	19,337
Debt service	20,980	-	20,980	16,449
Unclassified	950	-	950	41,240
Total Expenditures	<u>1,773,444</u>	<u>-</u>	<u>1,773,444</u>	<u>1,655,171</u>
Excess of Revenues Over (Under) Expenditures	(13,873)	4,540	(9,333)	(30,022)
<b>Other Financing Sources (Uses)</b>				
Note proceeds	-	-	-	40,000
Trust fund transfers in (out)	-	-	-	-
Reserve fund transfers in (out)	70,738	(70,738)	-	-
Total Other Sources (Uses)	<u>70,738</u>	<u>(70,738)</u>	<u>-</u>	<u>40,000</u>
Net Fiscal Activity	56,865	(66,198)	(9,333)	9,978
Fund Balances - January 1	<u>476,470</u>	<u>169,978</u>	<u>646,448</u>	<u>636,470</u>
Fund Balances - December 31	<u>\$ 533,335</u>	<u>\$ 103,780</u>	<u>\$ 637,115</u>	<u>\$ 646,448</u>

TOWN OF CARMEL  
Trust Funds  
Combined Statement of Revenues, Expenses and  
Changes in Fund Balances  
For the Year Ended December 31, 2001

	<u>2001</u>	(Memo Only) <u>2000</u>
<b>Revenues</b>		
Investment income	\$ 1,439	\$ 1,844
New funds	-	-
Total Revenues	<u>1,439</u>	<u>1,844</u>
<b>Expenses</b>		
Payments to beneficiaries	-	48
Excess of Revenues Over Expenses	1,439	1,796
<b>Other Charges</b>		
Transfers in	-	-
Transfers out	-	-
Net Income	1,439	1,796
Fund Balances - January 1	<u>40,241</u>	<u>38,445</u>
Fund Balances - December 31	<u>\$ 41,680</u>	<u>\$ 40,241</u>

TOWN OF CARMEL  
General Fund  
Schedule of Revenues - Budget and Actual  
For the Year Ended December 31, 2001

	Budget	Balance		Actual Revenues	Balances	
		Forward and Adjustments	Adjusted Total		Undesignated	Designated
<b>Taxes</b>						
General property	\$ 1,063,439	\$ -	\$ 1,063,439	\$ 1,078,149	\$ 14,710	\$ -
Tax costs and interest	-	-	-	21,476	21,476	-
Vehicle excise	292,000	-	292,000	315,023	23,023	-
Total Taxes	<u>1,355,439</u>	<u>-</u>	<u>1,355,439</u>	<u>1,414,648</u>	<u>59,209</u>	<u>-</u>
<b>Intergovernmental</b>						
State revenue sharing	125,000	(28,626)	96,374	137,673	-	41,299
Hornestead exemption relief	61,036	-	61,036	61,147	111	-
State road grants	41,000	(2,652)	38,348	40,884	-	2,536
Tree growth & vets relief	-	-	-	4,424	4,424	-
Snowmobile funding	-	1,577	1,577	1,577	-	-
General assistance	-	-	-	2,682	2,682	-
Library aid	-	200	200	200	-	-
School garage lease	-	20,980	20,980	24,648	3,668	-
Total Intergovernmental	<u>227,036</u>	<u>(8,521)</u>	<u>218,515</u>	<u>273,235</u>	<u>10,885</u>	<u>43,835</u>
<b>Other</b>						
Interest on investments	-	-	-	15,475	15,475	-
Rental income	-	-	-	1,200	1,200	-
Permits and fees	2,000	5,978	7,978	28,320	20,342	-
Town report advertising	-	-	-	250	250	-
Field day revenues	-	1,904	1,904	1,904	-	-
Solid waste revenues	10,000	-	10,000	9,597	(403)	-
Recreation revenues	-	13,053	13,053	13,053	-	-
Cemetery lot sales	-	-	-	715	-	715
Miscellaneous revenues	-	-	-	1,174	1,174	-
Total Other	<u>12,000</u>	<u>20,935</u>	<u>32,935</u>	<u>71,688</u>	<u>38,038</u>	<u>715</u>
Total Revenues	<u>\$ 1,594,475</u>	<u>\$ 12,414</u>	<u>\$ 1,606,889</u>	<u>\$ 1,759,571</u>	<u>\$ 108,132</u>	<u>\$ 44,550</u>

**TOWN OF CARMEL**  
**General Fund**  
**Schedule of Departmental Expenditures -**  
**Budget and Actual**  
**For the Year Ended December 31, 2001**

	Budget	Balance Forward and Adjustments	Total Available	Expenditures	Balances	
					Undesignated	Designated
<b>Administration</b>						
Selectmen	\$ 3,500	\$ -	\$ 3,500	\$ 3,500	\$ -	\$ -
Assessors	12,000	-	12,000	11,240	760	-
Town manager	37,900	-	37,900	37,109	791	-
Code enforcement officer	11,750	-	11,750	11,747	3	-
Office personnel	44,700	850	45,550	43,496	2,054	-
Town office operations	13,600	-	13,600	11,066	2,534	-
Building operations & maintenance	16,250	5,781	22,031	19,193	2,838	-
Town reports	2,100	-	2,100	1,989	111	-
Legal fees	15,000	7,168	22,168	34,736	(12,568)	-
Audit	3,400	-	3,400	3,400	-	-
Municipal dues	3,050	-	3,050	2,832	218	-
Office equipment	8,000	-	8,000	5,293	2,707	-
Other administrative costs	8,250	-	8,250	6,334	1,916	-
Total Administration	<u>179,500</u>	<u>13,799</u>	<u>193,299</u>	<u>191,935</u>	<u>1,364</u>	<u>-</u>
<b>Contingency</b>	<u>7,000</u>	<u>(7,000)</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
<b>Protection</b>						
Fire department	35,000	5,000	40,000	35,231	4,769	-
Ambulance	11,400	-	11,400	5,155	6,245	-
Law enforcement	19,340	-	19,340	13,106	6,234	-
Animal control	4,500	-	4,500	4,041	459	-
Street lights	4,000	-	4,000	3,336	664	-
Civil defense	200	-	200	200	-	-
Ambulance purchase	82,500	-	82,500	82,492	8	-
Total Protection	<u>156,940</u>	<u>5,000</u>	<u>161,940</u>	<u>143,561</u>	<u>18,379</u>	<u>-</u>

TOWN OF CARMEL  
 General Fund  
 Schedule of Departmental Expenditures -  
 Budget and Actual - Continued  
 For the Year Ended December 31, 2001

	Budget	Balance Forward and Adjustments	Total Available	Expenditures	Balances	
					Undesignated	Designated
<b>Health and Sanitation</b>						
Health officer	\$ 200	\$ -	\$ 200	\$ 200	\$ -	\$ -
Septic sludge disposal	2,700	-	2,700	2,379	321	-
Rubbish disposal	123,100	-	123,100	116,842	6,258	-
Septic system/water quality	-	8,727	8,727	-	-	8,727
Land purchase	-	2,676	2,676	-	-	2,676
Total Health and Sanitation	<u>126,000</u>	<u>11,403</u>	<u>137,403</u>	<u>119,421</u>	<u>6,579</u>	<u>11,403</u>
<b>Public Works</b>						
Highway maintenance	313,000	1,257	314,257	321,189	(6,932)	-
Ditching program	20,000	-	20,000	20,000	-	-
E-911 expenses	1,500	9	1,509	671	-	838
Total Public Works	<u>334,500</u>	<u>1,266</u>	<u>335,766</u>	<u>341,860</u>	<u>(6,932)</u>	<u>838</u>
<b>General Assistance</b>						
	<u>5,500</u>	<u>-</u>	<u>5,500</u>	<u>5,365</u>	<u>135</u>	<u>-</u>
<b>Special Assessments</b>						
County tax	74,734	-	74,734	74,734	-	-
Education - SAD 23	781,001	-	781,001	781,001	-	-
Total Special Assessments	<u>855,735</u>	<u>-</u>	<u>855,735</u>	<u>855,735</u>	<u>-</u>	<u>-</u>
<b>Insurance and Benefits</b>						
Payroll taxes	11,500	-	11,500	11,166	334	-
General insurance	9,000	-	9,000	4,615	4,385	-
Workers comp. Insurance	2,000	-	2,000	2,657	(657)	-
Health insurance	8,000	-	8,000	6,677	1,323	-
Total Insurance and Benefits	<u>30,500</u>	<u>-</u>	<u>30,500</u>	<u>25,115</u>	<u>5,385</u>	<u>-</u>

**TOWN OF CARMEL**  
**General Fund**  
**Schedule of Departmental Expenditures -**  
**Budget and Actual - Continued**  
**For the Year Ended December 31, 2001**

	Budget	Balance		Total Available	Expenditures	Balances	
		Forward and Adjustments				Undesignated	Designated
<b>Community Activities</b>							
Library	\$ 12,000	\$ 200		\$ 12,200	\$ 12,200	\$ -	\$ -
Carmel field day	1,500	1,597		3,097	3,097	-	-
Snowmobile trails	-	1,577		1,577	1,577	-	-
Recreation field fence	8,000	-		8,000	5,300	2,700	-
Recreation programs	16,400	13,053		29,453	29,385	68	-
Senior citizens club	1,000	-		1,000	1,000	-	-
Total Community Activities	<u>38,900</u>	<u>16,427</u>		<u>55,327</u>	<u>52,559</u>	<u>2,768</u>	<u>-</u>
<b>Cemeteries</b>							
General care	8,500	-		8,500	8,500	-	-
Enhancement program	-	1,268		1,268	-	-	1,268
Lot improvements	7,500	-		7,500	7,463	37	-
Total Cemeteries	<u>16,000</u>	<u>1,268</u>		<u>17,268</u>	<u>15,963</u>	<u>37</u>	<u>1,268</u>
<b>Debt Service</b>							
Portable classroom	-	9,063		9,063	9,063	-	-
School bus garage	-	11,917		11,917	11,917	-	-
	-	20,980		20,980	20,980	-	-
<b>Unclassified</b>							
Memorial Day	400	-		400	400	-	-
Planning board	1,100	-		1,100	550	550	-
Total Unclassified	<u>1,500</u>	<u>-</u>		<u>1,500</u>	<u>950</u>	<u>550</u>	<u>-</u>
Total Departmental Expenditures	<u>\$ 1,752,075</u>	<u>\$ 63,143</u>		<u>\$ 1,815,218</u>	<u>\$ 1,773,444</u>	<u>\$ 28,265</u>	<u>\$ 13,509</u>

# AVON

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Your Terms  
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Windy Rudnicki-Keith  
District Sales Manager  
207-848-7511



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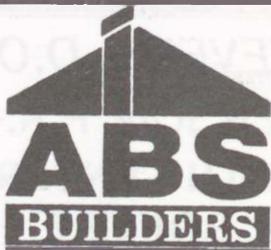
(207) 848-3726

## R & R LUMBER COMPANY

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CARMEL, MAINE 04419



Alvin B. Smith

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Buying and Selling

## ANTIQUES BY GAIL

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RR #2 Box 1860

Carmel, Maine 04419

**848-7570**



Carol DeBeck  
848-5023

*The Caring People*  
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Garrett DeBeck  
848-5023

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John Luce  
President

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**942-6731**

**SUSAN M. STEVENS, D.O.**  
**SHERRIE ANDERSON, P.A.-C**  
**CARMEL HEALTH CENTER**  
**P.O. BOX 144, ROUTE 2**  
**CARMEL, MAINE 04419**  
**TEL (207) 848-7501**

## *The KidPatch*

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Cook Road, Carmel ME

Linda Ricker (207) 848-0741

Fences

Kennels

## *D.L. Small & Sons*

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Snow Plowing

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Roofing

GREGG 848-3310

Carmel

Siding

DOUG 848-5167

**Carmel Post Office**  
**848-3074**

**Fire Dept..... 911**  
**Ambulance.....911**  
**Police.....911**  
ACO..... pager ..... 818-8836  
ACO... cell phone .....478-5534

Community Phone Numbers

Town Office..... 848-3361  
Fax..... 848-0839  
Fire Stn non-emergency.....848-5051  
Superintendent's Office ....848-5173  
Carmel Elementary..... 848-3383  
Caravel Middle ..... 848-3615  
Levant Elementary ..... 848-6200  
Hermon High ..... 848-3365  
Library ..... 848-7145

Recycling Dates: (RC)  
Solid Waste Pickup: (SW)

For questions regarding trash pickup  
call **Griffins Disposal: 262-3220** (not a toll call)

Jan	03, 2002	(SW)	May	06, 2002	(SW) (RC)	Sept	04, 2002	(SW) (RC)
Jan	07, 2002	(SW) (RC)	May	07, 2002	(SW) (RC)	Sept	09, 2002	(SW)
Jan	08, 2002	(SW) (RC)	May	13, 2002	(SW)	Sept	10, 2002	(SW)
Jan	14, 2002	(SW)	May	14, 2002	(SW)	Sept	16, 2002	(SW)
Jan	15, 2002	(SW)	May	20, 2002	(SW)	Sept	17, 2002	(SW)
Jan	21, 2002	(SW)	May	21, 2002	(SW)	Sept	23, 2002	(SW)
Jan	22, 2002	(SW)	May	28, 2002	(SW)	Sept	24, 2002	(SW)
Jan	28, 2002	(SW)	May	29, 2002	(SW)	Sept	30, 2002	(SW)
Jan	29, 2002	(SW)	June	03, 2002	(SW) (RC)	Oct	01, 2002	(SW)
Feb	04, 2002	(SW) (RC)	June	04, 2002	(SW) (RC)	Oct	07, 2002	(SW) (RC)
Feb	05, 2002	(SW) (RC)	June	10, 2002	(SW)	Oct	08, 2002	(SW) (RC)
Feb	11, 2002	(SW)	June	11, 2002	(SW)	Oct	14, 2002	(SW)
Feb	12, 2002	(SW)	June	17, 2002	(SW)	Oct	15, 2002	(SW)
Feb	18, 2002	(SW)	June	18, 2002	(SW)	Oct	21, 2002	(SW)
Feb	19, 2002	(SW)	June	24, 2002	(SW)	Oct	22, 2002	(SW)
Feb	25, 2002	(SW)	June	25, 2002	(SW)	Oct	28, 2002	(SW)
Feb	26, 2002	(SW)	July	01, 2002	(SW) (RC)	Oct	29, 2002	(SW)
Mar	04, 2002	(SW) (RC)	July	02, 2002	(SW) (RC)	Nov	04, 2002	(SW) (RC)
Mar	05, 2002	(SW) (RC)	July	08, 2002	(SW)	Nov	05, 2002	(SW) (RC)
Mar	11, 2002	(SW)	July	09, 2002	(SW)	Nov	11, 2002	(SW)
Mar	12, 2002	(SW)	July	15, 2002	(SW)	Nov	12, 2002	(SW)
Mar	18, 2002	(SW)	July	16, 2002	(SW)	Nov	18, 2002	(SW)
Mar	19, 2002	(SW)	July	22, 2002	(SW)	Nov	19, 2002	(SW)
Mar	25, 2002	(SW)	July	23, 2002	(SW)	Nov	25, 2002	(SW)
Mar	26, 2002	(SW)	July	29, 2002	(SW)	Nov	26, 2002	(SW)
Apr	01, 2002	(SW) (RC)	July	30, 2002	(SW)	Dec	02, 2002	(SW) (RC)
Apr	02, 2002	(SW) (RC)	Aug	05, 2002	(SW) (RC)	Dec	03, 2002	(SW) (RC)
Apr	08, 2002	(SW)	Aug	06, 2002	(SW) (RC)	Dec	09, 2002	(SW)
Apr	09, 2002	(SW)	Aug	12, 2002	(SW)	Dec	10, 2002	(SW)
Apr	15, 2002	(SW)	Aug	13, 2002	(SW)	Dec	16, 2002	(SW)
Apr	16, 2002	(SW)	Aug	19, 2002	(SW)	Dec	17, 2002	(SW)
Apr	22, 2002	(SW)	Aug	20, 2002	(SW)	Dec	23, 2002	(SW)
Apr	23, 2002	(SW)	Aug	26, 2002	(SW)	Dec	24, 2002	(SW)
Apr	29, 2002	(SW)	Aug	27, 2002	(SW)	Dec	30, 2002	(SW)
Apr	30, 2002	(SW)	Sept	03, 2002	(SW) (RC)	Dec	31, 2002	(SW)

**\* \* \* NOTICES \* \* \***

In the last newsletter the insert with phone numbers should have listed **911** for Police, Fire and Ambulance. Please change your list to reflect this change.

**Informational Meeting**  
on town meeting articles  
&

**Meet the Candidates Night** will  
be held at the Carmel Elementary Gym  
February 21, 2002  
7:00 PM

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