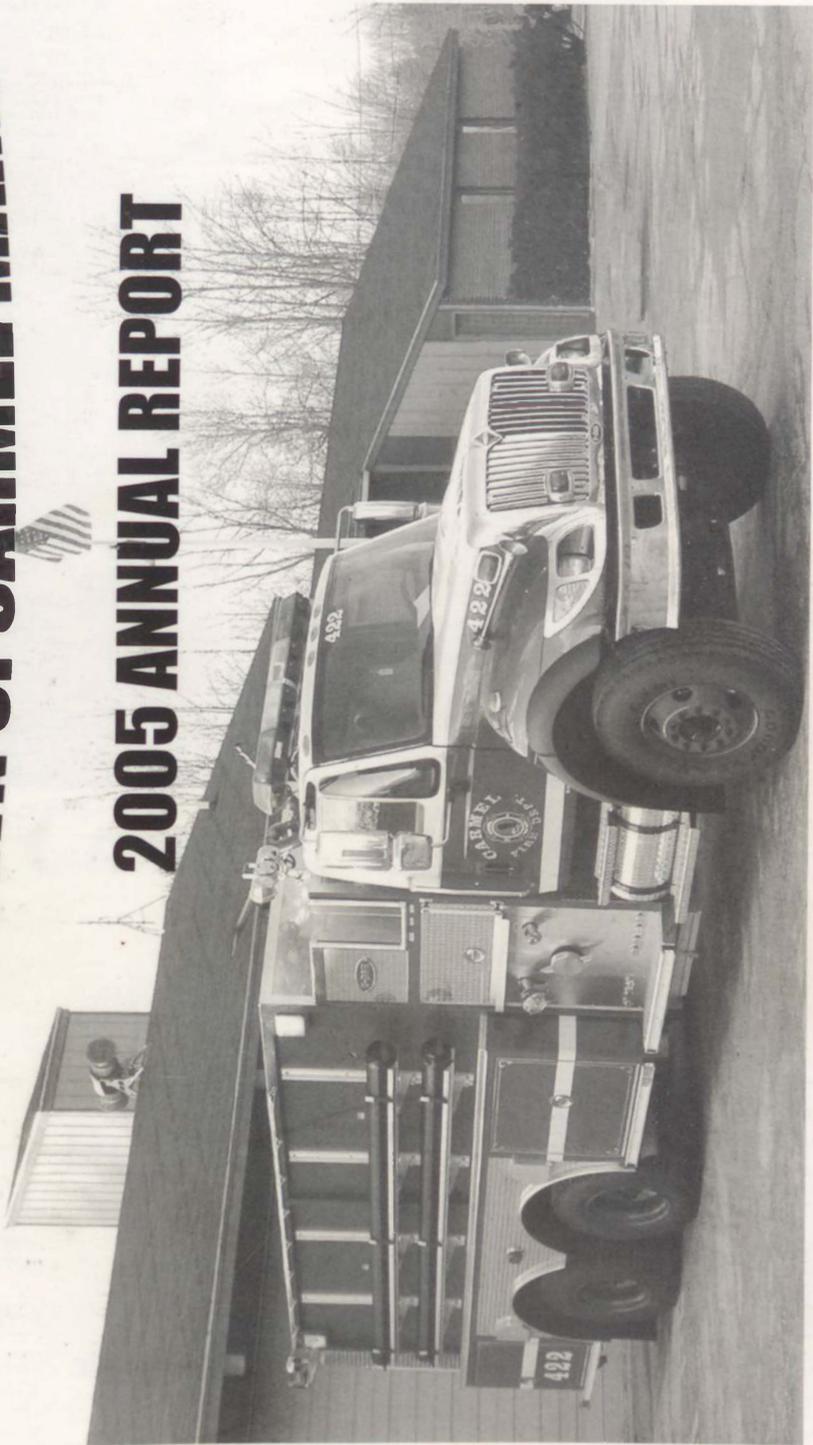


TOWN of CARMEL MAINE

2005 ANNUAL REPORT





The 2005 Town of Carmel
Annual Report
is Dedicated to

Earle E. McSorley

For the contributions he has made
to the Community.

Annual Report

Of the

Municipal Officers

Of the Town of

Carmel, Maine

For the Year Ending

December 31, 2005

~ INDEX ~

American legion Post 107	35
Animal Control Officer	30
Assessor's Report	20
Auditor's Report	67
Budget Summary 2005	11
Budget Summary 2006	46
Carmel Days	37
Carmel Historical Society	45
Carmel Ambulance Department	31
Carmel Fire Department	32
Carmel Firemen's Auxiliary	34
Carmel Senior Citizen's Report	41
Carmel-Etna Extension Club	42
Code Enforcement Officer's Report	28
Constable/Deputy Report	27
E-911 Address Report	26
Golden Harvest Grange	43
Letter from Member of Congress, Michael H. Michaud	5
Letter from Senator, Debra D. Plowman	6
Letter from Representative, David E. Richardson	7
Municipal Agent Report	24
Municipal Tax Rate Calculation	21
North Carmel Christmas Club	44
Planning Board	29
Recreation Committee	36
Registrar's Report	25
Road Commissioner's Report	19
School Administrative Report	4
Selectmen's Report	8
Simpson Memorial Library	38
Simpson Memorial Library Hours & Board of Trustees	39
Simpson Memorial Library Budget	40
Taxes & Liens Receivable	59
Town Clerk's Report	22
Town Manager's Report	18
Town Officers	3
Town Warrant	52

Town Officers
Town of Carmel, Maine

Selectmen and Overseers of the Poor

Suzan W. Rudnicki - 2008

Joshua P Devlin - 2007 Douglas L. Small - 2007

John F. Luce - 2008 Garrett A. DeBeck - 2006

Assessor

Robert J. Duplisea Jr.

Administration

Town Manager, Tax Collector, Treasurer, Road
Commissioner, Town Clerk, Agent to the Overseers
James E. Collins

Administrative Assistant, Registrar of Voters

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

Joseph Pelletier

Ambulance Commander

Douglas Farnham

Constable/Deputy

Garrit McKee

Animal Control Officer

Kathy Ricker

**Code Enforcement Officer,
Plumbing and Building Inspector**

Stewart M. Brooks

Librarian

Tracy Hotham

Health Officer

Gladys Swett

School Administrative District No. 23

Superintendent of Schools

John Backus

School Administrative District No. 23

Board of Directors

Carmel		Levant	
Mark Burnett	-2007	<i>Shannon Knowles</i>	-2008
Peter Pelletier	-2006	Debbie Cowallis	-2006
Lawrence (Pat) Webber	-2008	Venise Treadwell	-2008

Budget Committee

Rhonda Crowley	-2007	Kevin Keith	-2006
Nancy Dysart	-2008	Barbara Baeslack	-2008
Mary L Hargreaves	-2007	Wilbur Senter	2006
Phyllis Johnson	-2008	Jeremy Stanhope	-2007
Robert Pelletier	-2006		

Planning Board

Herbert Dean	-2009	Robert Jarvis, Jr.	-2006
Ronald Jarvis III	-2009	Janice Noyes	-2007
Mary Lou Hargreaves	-2010	James Stanhope, Alt.	-2006
Mark Holmes, Alt.	-2010		

Board of Appeals

Barbara Baeslack	-2008	<i>Charles Rogers</i>	-2006
Lori Lowe	-2007	Andre Plante, Alt.	-2006

Cemetery Committee

Carmel Historical Society

Emergency Management Director

William J. Crowley

E911 Addressing Officer

Julia P Soule

Recreation Director

Tina Alexander

Water Control Committee

Phyllis Johnston	-2008	<i>Suzan Rudnicki</i>	-2008
Jeremy Stanhope	-2006		

MICHAEL H. MICHAUD
2ND DISTRICT, MAINE

WASHINGTON OFFICE
437 CANNON HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
PHONE: (202) 225-6306
FAX: (202) 225-2943
www.house.gov/michaud

SENATOR WIFE

Congress of the United States
House of Representatives
Washington, DC 20515

COMMITTEES:
TRANSPORTATION AND INFRASTRUCTURE
HIGHWAYS, TRAILS & PUBLIC SUBCOMMITTEE
ECONOMIC DEVELOPMENT, PUBLIC BUILDINGS &
EMERGENCY MANAGEMENT SUBCOMMITTEE
VETERANS' AFFAIRS
SUBCOMMITTEE ON HEALTH
HEARING MEMBER
SMALL BUSINESS
SUBCOMMITTEE ON RURAL ENTERPRISES,
AGRICULTURE AND TECHNOLOGY
SUBCOMMITTEE ON TAX, FINANCE, AND EXPORTS

January 2006

Dear Friends:

I would like to express my deepest thanks to the people of the Second Congressional District for the opportunity to serve a second term representing you in the United States House of Representatives. Similarly to my first term, I continue to travel home to Maine each weekend to hear from the people of Maine's Second Congressional District, which is the largest east of the Mississippi River.

In order to bring the services that my office can provide to the entire District, I have directed my staff to continue with their vigorous outreach program. They will continue to hold office hours in various communities throughout the District on a monthly basis. This year, I have added another aspect to our program in order to make our services more available in the more rural areas of the district. To accomplish this goal, my staff members have begun a calling program, designed to contact people who otherwise might not wish to travel to our offices or people for whom that distance is too far. I take my role as your Representative very seriously, and I want all the citizens of Maine's Second District to have access to me and my staff.

During the next year, I hope you'll share your thoughts and concerns with me on the numerous issues facing our Maine and our nation. If my office may ever be of any assistance, please do not hesitate to contact me at my Bangor office at 942-6935 or by emailing me through my web page at www.house.gov/michaud. You may also use my website to sign up for occasional E-mail updates on the various issues facing Congress.

The same lunch bucket I carried to work for 28 years still sits in my Washington office to remind me to never stop working as hard as the hard working people of Maine. I look forward to hearing from you and am humbled to represent you in Washington.

With warmest regards,

Michael H. Michaud
Member of Congress

BANGOR:
23 WATER STREET
BANGOR, ME 04401
PHONE: (207) 942-6936
FAX: (207) 942-6907

LEWISTON
179 UNION STREET, GROUND FLOOR
LEWISTON, ME 04240
PHONE: (207) 782-3704
FAX: (207) 782-8320

PRESQUE ISLE
445 MAIN STREET
PRESQUE ISLE, ME 04769
PHONE: (207) 784-1030
FAX: (207) 784-1080

WATERVILLE
16 CROWN STREET
WATERVILLE, ME 04501
PHONE: (207) 873-5713
FAX: (207) 873-5717



Annual Report to the Town of Carmel from Senator Debra D. Plowman

It is my honor to represent the citizens of Penobscot County in Augusta and I appreciate that you have entrusted me with this responsibility. I want to express my heartfelt thanks to all of you who have made my service possible for Senate District 33.

The 122nd Maine State Legislature is currently in its 2nd regular session with new and carry-over bills to be considered. One of the issues this session is an effort to resolve the on-going debate on the Business Equipment Tax Reimbursement program. A solution is needed to relieve businesses of this anti-business tax, but address the municipalities' potential loss of revenue. Ballot initiatives in recent years have demonstrated that the citizens of this state want tax reform and relief without incurring new hardships. It is a difficult balancing act that commands our attention.

Maine continues to be No. 1 in the nation in the state and local tax burden on its citizens. With a reputation like that, it is difficult to attract new business and the jobs we need to fund this onerous tax burden.

My colleagues and I believe the Legislature cannot address tax reform in a comprehensive way, without establishing meaningful spending limits and curbing needless government spending and growth. State government should not be in the business of competing with Maine business with duplicate services. Hopefully, we can muster Legislative support to make the difficult choices to slow the growth of state government and its intrusions and burdens on the lives of Maine citizens. State government should provide necessary services for its citizens without adding to the overall tax burden with new taxes or fees. I will continue to oppose new revenue enhancements that are little more than a needless burden to our citizens.

Please continue to keep me informed of your views and suggestions. I can be reached at my home (207-862-4506) or at my office in Augusta (207-287-1505) and through the 24 hour toll-free line (1-800-423-6900). You can also send me email at debraplowman@cs.com

Sincerely,

A handwritten signature in cursive script that reads "Debra D. Plowman".



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002

(207) 287-1440

TTY: (207) 287-4469

David E. Richardson

RFD 2, Box 7810

Carmel, ME 04410

Residence: (207) 848-3040

RepD.Richardson@legislature.maine.gov

February, 2006

Dear Friends and Neighbors:

It has been a pleasure representing you in Augusta and I look forward to the second year of my legislative term.

The 122nd Legislature convened on January 4 of this year and quickly addressed the issue of our state's burgeoning heating costs crisis. Members of the Legislature came together in a bipartisan fashion to pass L.D. 1891, "An Act to Provide Funding for the Low Income Home Energy Assistance Program." The bill made provisions for \$5 million more in assistance to those who rely on Low Income Home Energy Assistance (LIHEAP). The debate has also brought to the forefront the need to create a state energy policy.

Other pertinent topics we expect to address are the issues of eminent domain and the Business Equipment Tax Reimbursement Program (BETR). The recent decision by the U.S. Supreme Court in *Kelo v. New London* has prompted many legislators to take a closer look at our state laws and practices in the area of eminent domain and to phase-out the BETR program which is a priority for the Governor and Legislature this session.

Again, I have truly enjoyed my first year of service; and it is always a pleasure to hear from my constituents. Your continued support and input is greatly appreciated. Please feel free to contact me in Carmel, 848-3040, or at the State House in Augusta, 287-1440. If you prefer writing, my mailing address is 634 Hampden Road, Carmel, ME 04419; and my e-mail address is RepDavid.Richardson@legislature.maine.gov.

Sincerely,

David E. Richardson
State Representative

District 23 Carmel, Etna, Hermon and Stetson

Selectmen's Report

Another year is behind us and at this time I would like to welcome our new residents to town. Carmel is still one of the few towns around that is happy to be a small Maine community. Its nice to walk around the village and have people speak to you. There are many activities for our new residents to be involved in so don't just sit there, get involved with the kids or the seniors or even the running of your town. The selectmen meet every Monday night and we would welcome you to our meetings.

As you all know by now we have hired Jim Collins as the new Town Manager. The transition has been a smooth one. Jim has had to deal with the Assessor's contract and after many phone conversations and meetings we now have the revaluation back on track. We have a new trash disposal company, M D Calcia from Sorrento, and hopefully we will have the bugs out of that system before we go to Town Meeting.

At this time I would like to pay tribute to the office staff and thank them for their endurance and work ethics that make them a valuable asset to the townspeople. Julia Soule, Coreen Sylvester, Brenda Arnold and Tracey Waning. Julia and Coreen aka Missy are the right hand of the Manager and the Selectmen. They are our full time employees and have always given 100 per cent. Thanks to all of you.

This year it was decided that Carmel would start to clean up its junk yards and I'm very pleased to say that Stewart Brooks our CEO is doing a fine job. Most of the people have come into compliance without going to court. There was new legislation passed in Augusta that stated all fluids, batteries and gas tanks are to be removed from the vehicle when they are brought to the junk yard and a log must be kept to show the length of time that the vehicle has been there. This law is in effect at this time and the State has given a time line of January 01, 2007 for all towns to be in compliance. This means that any items added to the junk yard must be in compliance within a certain period of time.

The Board of Selectmen has been working diligently to keep up with the work load. One of the road projects for the coming year will be the repaving of the Horseback Road from the Fuller Road to Route 2. This section cannot be held off another year as the potholes are starting to get out of hand. The Board would like to thank the residents for putting up with the potholes and their patience is greatly appreciated

Our Fire department ordered their newest fire truck in 2005 and it was delivered in February 2006. Chief Pelletier was really looking forward to the arrival. The addition to the fire department/town office building is coming along right on schedule. Thanks to all of the many volunteers that are making this come together.

The Selectmen would like to thank at this time all of the volunteers that work on the different committees. Without you we would be missing out on a great deal. Warm wishes to you-all of you are our heroes.

We are now going to ask that anyone who is of voting age to please come out and vote for your School Board Members and Selectman.

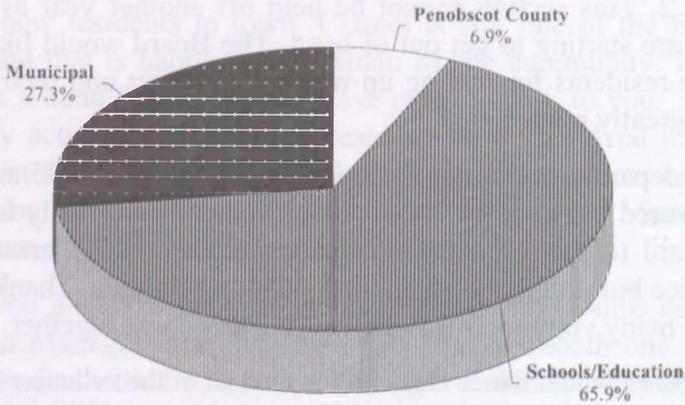
This is the one election where your vote does count and we need your support and a great turnout is all that we ask for. A good turnout means that good people are elected. The election date is March 4, 2006 to be held at the Grange Hall from 10 AM. to 6 PM. The Town Meeting will be held at the Elementary School at 7:30 PM on Monday March 6, 2006.

This is your town folks! Come and learn how your tax dollars are being spent. The audit will not be available at the time of the Town Meeting. Mr. Bruce Fowle, our auditor for many years, has decided that due to poor health he can no longer keep up with the work load. We thank Bruce for his years of service and helpfulness to the office staff and wish him the best. We do have a new company and they are Foster, Carpenter, Black & Company LLP, and they will be doing the audit.

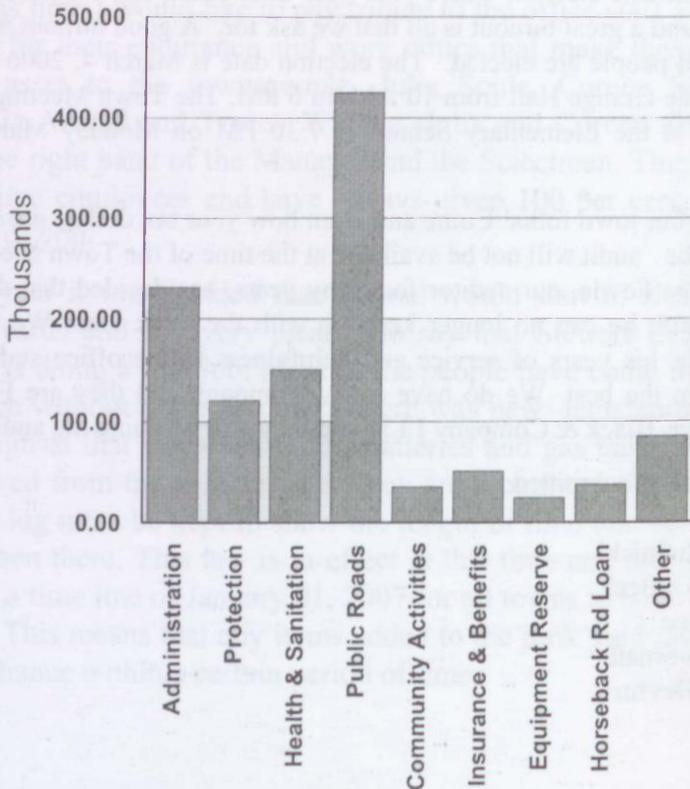
Respectfully submitted,

Suzan Rudnicki
Garrett DeBeck
John Luce
Douglas Small
Joshua Devlin

2005 PROPERTY TAX DISTRIBUTION



2005 MUNICIPAL BUDGET



2005 BUDGET SUMMARY

	2005 BUDGET	2005 EXPENDED	BALANCE
ADMINISTRATION	\$ 230,956.00	\$ 222,597.34	\$ 8,358.66
PROTECTION	\$ 120,690.00	\$ 112,473.12	\$ 8,216.88
HEALTH & SANI- TATION	\$ 145,055.00	\$ 137,182.30	\$ 7,872.70
PUBLIC ROADS	\$ 425,100.00	\$ 401,012.30	\$ 24,087.70
GENERAL ASSIS- TANCE	\$ 5,500.00	\$ 1,660.21	\$ 3,839.79
COMMUNITY AC- TIVITIES	\$ 35,655.00	\$ 31,068.18	\$ 4,586.82
INSURANCE & BENEFITS	\$ 51,220.00	\$ 49,492.51	\$ 1,727.49
BOILER PAY- MENTS	\$ 5,458.00	\$ 5,457.48	\$ 0.52
RECORDS RES- Toration	\$ 2,000.00	\$ 2,000.00	\$ -
VETERANS HONOR ROLL	\$ 5,000.00	\$ 5,000.00	\$ -
CEMETERY MAINT	\$ 8,500.00	\$ 8,082.21	\$ 417.79
MEMORIAL DAY PLANNING	\$ 400.00	\$ 400.00	\$ -
BOARD	\$ 1,430.00	\$ 1,164.00	\$ 266.00
EQUIP. RESERVE FUND	\$ 25,000.00	\$ 25,000.00	\$ -
BRIDGE RE- SERVE ACCT	\$ 10,000.00	\$ 10,000.00	\$ -
REVALUATION	\$ 12,180.00	\$ 12,180.00	\$ -
HORSEBACK ROAD LOAN	\$ 38,318.00	\$ 38,318.00	\$ -
CEMETERY IMP.	\$ 7,500.00	\$ 1,484.90	\$ 6,015.10
MUN BLDG IMP.	\$ 33,400.00	\$ 32,827.88	\$ 572.12
TOTAL	\$ 1,163,362.00	\$ 1,097,400.43	\$ 65,961.57
LESS INCOME:			
EXCISE TAX	\$ 413,418.00	\$ 404,348.01	\$ (9,069.99)
SURPLUS	\$ 95,000.00	\$ 95,000.00	\$ -
URIP (STATE ROADS)	\$ 41,000.00	\$ 41,000.00	\$ -
PERMITS & FEES	\$ 500.00	\$ 500.00	\$ -
MRC INCOME	\$ 10,000.00	\$ 10,000.00	\$ -
CABLE TV RE- SERVE	\$ 7,500.00	\$ 7,500.00	\$ -
TOTAL	\$ 567,418.00	\$ 558,348.01	\$ (9,069.99)
NET TO BE RAISED	\$ 595,944.00	\$ 539,052.42	\$ 56,891.58

ADMINISTRATION - 2005

	2005 BUDGET	2005 EXPENDED	BALANCE
Selectmen	\$ 3,500.00	\$ 3,500.00	\$ -
Assessor	\$ 15,000.00	\$ 14,916.66	\$ 83.34
Manager Salary	\$ 42,712.00	\$ 40,749.60	\$ 1,962.40
Manager Ex- pense	\$ 2,400.00	\$ 1,048.87	\$ 1,351.13
CEO Salary	\$ 15,000.00	\$ 14,992.64	\$ 7.36
Admin Assistant	\$ 27,664.00	\$ 26,809.55	\$ 854.45
Office Clerk	\$ 25,750.00	\$ 28,418.73	\$ (2,668.73)
Part Time Clerk	\$ 14,820.00	\$ 15,936.28	\$ (1,116.28)
Telephone	\$ 4,200.00	\$ 3,831.23	\$ 368.77
Supplies	\$ 3,000.00	\$ 3,333.39	\$ (333.39)
Postage	\$ 2,900.00	\$ 2,318.97	\$ 581.03
Reference Ma- terial	\$ 1,300.00	\$ 1,771.00	\$ (471.00)
Contracts	\$ 7,700.00	\$ 7,709.58	\$ (9.58)
Electricity	\$ 5,000.00	\$ 4,325.34	\$ 674.66
Heat	\$ 4,500.00	\$ 8,145.19	\$ (3,645.19)
Supplies	\$ 1,100.00	\$ 1,217.60	\$ (117.60)
Repairs/ Materials	\$ 2,800.00	\$ 6,605.25	\$ (3,805.25)
Mowing	\$ 800.00	\$ 36.00	\$ 764.00
Janitor	\$ 4,160.00	\$ 5,257.50	\$ (1,097.50)
Town Reports	\$ 2,300.00	\$ 2,537.70	\$ (237.70)
Moderator	\$ 150.00	\$ 150.00	\$ -
Elections	\$ 2,000.00	\$ 1,038.50	\$ 961.50
Mileage	\$ 1,000.00	\$ 643.76	\$ 356.24
Legal	\$ 15,000.00	\$ 4,713.43	\$ 10,286.57
Audit	\$ 4,650.00	\$ 4,160.00	\$ 490.00
MMA Dues	\$ 2,500.00	\$ 2,387.25	\$ 112.75
PVCOG Dues	\$ 1,300.00	\$ 1,357.00	\$ (57.00)
Advertising	\$ 3,000.00	\$ 1,954.89	\$ 1,045.11
New Equipment	\$ 4,000.00	\$ 4,380.98	\$ (380.98)
Training	\$ 3,000.00	\$ 1,095.00	\$ 1,905.00
Tax Maps	\$ 750.00	\$ 825.00	\$ (75.00)
TOTAL	\$ 223,956.00	\$ 216,166.89	\$ 7,789.11
CONTIN- GENCY	\$ 7,000.00	\$ 6,430.45	\$ 569.55
GRAND TO- TAL	\$ 230,956.00	\$ 222,597.34	\$ 8,358.66

PROTECTION ACCOUNT - 2005

FIRE & AMBULANCE

	2005 BUDGET	2005 EXPENDED	BALANCE
FIRE DEPARTMENT			
Wages (FF)	\$ 6,000.00	\$ 5,626.00	\$ 374.00
Chief/Off. Stip. (FD & Amb)	\$ 1,000.00	\$ 1,000.00	\$ -
School Programs	\$ 750.00	\$ 1,143.48	\$ (393.48)
New Equipment	\$ 11,740.00	\$ 9,829.39	\$ 1,910.61
Telephone	\$ 1,000.00	\$ 1,765.73	\$ (765.73)
Insurance/Dues	\$ 300.00	\$ 150.00	\$ 150.00
Training	\$ 3,000.00	\$ 1,701.43	\$ 1,298.57
Supplies	\$ 1,200.00	\$ 1,532.47	\$ (332.47)
Gas/Oil	\$ 500.00	\$ 2,411.37	\$ (1,911.37)
Diesel	\$ 1,200.00	\$ 1,377.36	\$ (177.36)
Med/Shots	\$ 3,000.00	\$ 982.00	\$ 2,018.00
Vehicle Maint. & Repairs	\$ 11,000.00	\$ 11,383.71	\$ (383.71)
	\$ 40,690.00	\$ 38,902.94	\$ 1,787.06
AMBULANCE			
Payroll (Amb)	\$ 2,000.00	\$ 2,000.00	\$ -
Dues	\$ 800.00	\$ 760.00	\$ 40.00
New Equipment	\$ 2,000.00	\$ 906.00	\$ 1,094.00
Telephone	\$ 500.00	\$ 492.10	\$ 7.90
Training	\$ 3,000.00	\$ 1,828.47	\$ 1,171.53
Supplies	\$ 1,000.00	\$ 1,177.93	\$ (177.93)
Diesel	\$ 750.00	\$ 402.41	\$ 347.59
Oxygen	\$ 400.00	\$ 260.57	\$ 139.43
Medical/Shots	\$ 1,350.00	\$ 29.02	\$ 1,320.98
General Maintenance	\$ 500.00	\$ 1,429.15	\$ (929.15)
	\$ 12,300.00	\$ 9,285.65	\$ 3,014.35
GRAND TOTAL	\$ 52,990.00	\$ 48,188.59	\$ 4,801.41
CONSTABLE			
PENOBSCOT			
COUNTY			
	\$ 60,000.00	\$ 57,647.50	\$ 2,352.50

ANIMAL CONTROL - 2005

	2005 BUDGET	2005 EXPENDED	BALANCE
WAGES	\$ 1,400.00	\$ 787.40	\$ 612.60
MILEAGE	\$ 600.00	\$ 778.80	\$ (178.80)
TELEPHONE	\$ 250.00	\$ -	\$ 250.00
ADVERTISING	\$ 150.00	\$ -	\$ 150.00
ANIMAL SHELTER	\$ 1,600.00	\$ 1,665.00	\$ (65.00)
VET FEES	\$ 500.00		\$ 500.00
			\$ -
TOTAL	\$ 4,500.00	\$ 3,231.20	\$ 1,268.80
STREET LIGHTS	\$ 4,000.00	\$ 3,205.83	\$ 794.17
EMERGENCY MGT. DIR.	\$ 200.00	\$ 200.00	\$ -

HEALTH & SANITATION

HEALTH OFFICER	\$ 200.00	\$ 200.00	\$ -
SEPTIC SLUDGE	\$ 2,600.00	\$ -	\$ 2,600.00
HAZ WASTE TIP FEE	\$ 8,000.00	\$ 3,115.85	\$ 4,884.15
MRC DUES	\$ 2,000.00	\$ 1,632.44	\$ 367.56
RUBBISH DISP. (PERC)	\$ 75,000.00	\$ 69,642.61	\$ 5,357.39
RECYCLING CONTRACT	\$ 10,897.00	\$ 10,896.84	\$ 0.16
COLLECTION CON- TRACT	\$ 46,358.00	\$ 51,694.56	\$ (5,336.56)
RECYCLING BINS	\$ -	\$ -	\$ -
TOTAL	\$145,055.00	\$ 137,182.30	\$ 7,872.70

GENERAL ASSISTANCE

RENT	\$ 1,500.00	\$ 1,356.00	\$ 144.00
FOOD	\$ 1,000.00	\$ 29.36	\$ 970.64
UTILITIES	\$ 1,000.00	\$ -	\$ 1,000.00
HEAT	\$ 1,000.00	\$ 274.85	\$ 725.15
GENERAL	\$ 1,000.00	\$ -	\$ 1,000.00
			\$ -
TOTAL	\$ 5,500.00	\$ 1,660.21	\$ 3,839.79

CEMETERIES

GENERAL CARE	\$ 8,500.00	\$ 8,082.21	\$ 417.79
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2005 PUBLIC ROADS BUDGET

	2005 BUDGET	2005 EXPENDED	BALANCE
Summer Maintenance	\$ 9,000.00	\$ 7,701.01	\$ 1,298.99
Grading/Calcium	\$ 4,000.00	\$ 2,600.00	\$ 1,400.00
Bush Cutting	\$ 14,500.00	\$ 874.15	\$ 13,625.85
Utilities	\$ 1,000.00	\$ 1,090.38	\$ (90.38)
Snow Removal	\$ 74,000.00	\$ 79,248.38	\$ (5,248.38)
Sand	\$ 27,000.00	\$ 27,385.49	\$ (385.49)
Salt	\$ 24,000.00	\$ 23,934.33	\$ 65.67
New Construction	\$ 60,000.00	\$ 69,726.00	\$ (9,726.00)
Paving	\$ 150,000.00	\$ 292,858.95	\$ (142,858.95)
Patch/Truck Expense	\$ 11,500.00	\$ 27,970.31	\$ (16,470.31)
New Culverts	\$ 10,000.00	\$ 1,207.60	\$ 8,792.40
Ditching	\$ 30,000.00	\$ 113,689.82	\$ (83,689.82)
Mowing/Sweeping	\$ 7,100.00	\$ 2,000.00	\$ 5,100.00
Signs	\$ 1,000.00	\$ 725.88	\$ 274.12
Salt Shed Improvement	\$ 2,000.00	\$ -	\$ 2,000.00
TOTAL	\$ 425,100.00	\$ 651,012.30	\$ (225,912.30)
Road Bond	\$ 250,000.00	\$ -	\$ -
GRAND TOTAL	\$ 675,100.00	\$ 651,012.30	\$ 24,087.70



2005 Damascus Road Paving

COMMUNITY ACTIVITIES - 2005

	2005 BUDGET	2005 EXPENDED	BALANCE
SIMPSON MEMORIAL LI- BRARY	\$ 15,105.00	\$15,105.00	\$ -
SENIOR CITIZENS CLUB	\$ 1,000.00	\$ 1,000.00	\$ -
CARMEL DAYS	\$ 2,000.00	\$ 2,000.00	\$ -
TOTAL	\$ 18,105.00	\$18,105.00	\$ -

RECREATION PROGRAMS

Recreation Director	\$ 3,000.00	\$ 3,000.00	\$ -
Summer Rec Program	\$ 1,200.00	\$ 999.86	\$ 200.14
Electric	\$ 600.00	\$ 124.33	\$ 475.67
Mowing/Field Maintenance	\$ 6,850.00	\$ 6,849.99	\$ 0.01
General Maintenance	\$ 4,700.00	\$ 2,101.10	\$ 2,598.90
Field Program Expense	\$ 1,200.00	\$ (112.10)	\$ 1,312.10
TOTAL	\$ 17,550.00	\$12,963.18	\$ 4,586.82

GRAND TOTAL	\$ 35,655.00	\$31,068.18	\$ 4,586.82
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INSURANCES

	2005 BUDGET	2005 EXPENDED	BALANCE
FICA/MEDICARE	\$ 13,000.00	\$ 12,996.81	\$ 3.19
GENERAL LIABILITY	\$ 14,000.00	\$ 13,309.50	\$ 690.50
HEALTH INSURANCE	\$ 16,220.00	\$ 16,230.56	\$ (10.56)
UNEMPLOYMENT	\$ 2,500.00	\$ 2,595.64	\$ (95.64)
WORKERS COMP	\$ 5,500.00	\$ 4,360.00	\$ 1,140.00
			\$ -
TOTAL	\$ 51,220.00	\$ 49,492.51	\$ 1,727.49

PLANNING BOARD

STIPEND	\$ 1,080.00	\$ 1,000.00	\$ 80.00
EQUIPMENT	\$ 100.00	\$ -	\$ 100.00
TRAINING	\$ 150.00	\$ -	\$ 150.00
SUPPLIES	\$ 100.00	\$ 164.00	\$ (64.00)
TOTAL	\$ 1,430.00	\$ 1,164.00	\$ 266.00

UNCLASSIFIED

MEMORIAL DAY	\$ 400.00	\$ 400.00	\$ -
CEMETERY IMP.	\$ 7,500.00	\$ 1,484.90	\$ 6,015.10
BOOK RESTORATION	\$ 2,000.00	\$ 2,000.00	\$ -
VETERANS HONOR ROLL	\$ 5,000.00	\$ 5,000.00	\$ -
MUN BLDG ADDITION	\$ 33,400.00	\$ 32,827.88	\$ 572.12
BRIDGE REPAIR RESERVE	\$ 10,000.00	\$ 10,000.00	\$ -
NEW EQUIP. RESERVE	\$ 25,000.00	\$ 25,000.00	\$ -
REVALUATION	\$ 12,180.00	\$ 12,180.00	\$ -
NEW BOILER PYMT	\$ 5,458.00	\$ 5,457.48	\$ 0.52
HORSEBACK RD LOAN	\$ 38,318.00	\$ 38,318.00	\$ -
TOTAL	\$139,256.00	\$ 132,668.26	\$ 6,587.74

COMMUNITY TOWN MANAGER'S REPORT MARUON

The year 2005 was a very interesting one for me as it was my first year as Carmel's Town Manager. I started on April 12 during a wet spring that was extremely hard on our roads. It was very helpful to have the \$250,000 in borrowed funds that town meeting approved to use on the roads. The town will see the benefits of the ditching, drainage and paving work for years to come. I am hoping that folks that have to use some of our rougher roads can be patient because we do plan to address the problem areas as soon as possible.

I was very thankful to have had such an experienced staff in place when I started. Having all the files and record keeping up to date made my job much less difficult. I also thank Tom Richmond for helping with various questions that I have had. It takes a while to get to know all the different people, roads, habits and customs and I am getting a better and better handle on that.

Carmel is a growing community. The Maine State Planning Office has the population increasing from 2659 in 2005 to 2946 in 2015, an eleven per cent jump. It sees us increasing in the age group 5-17 from 501 in 2005 to 528 in 2015, a six per cent increase. This means that demands for municipal services will grow. There will be more vehicle registrations, more hunting and fishing licenses and more children in school. More tons of waste will be generated and disposal costs will increase. At some point we will need more space at the Town Office.

We are attempting to deal with the increased demands for services by using your tax dollars more effectively and efficiently. This year we are going to try some joint purchases with SAD #23, SAD #38 and the communities that make up those districts. Our first venture will be with heating oil, the price of which has become prohibitive. During 2006 we are planning to put a more informative and user-friendly web page in place. It will allow individual departments to update their information directly. We are also hoping to provide more links to sites that will provide helpful and useful information.

In 2005 the Governor and State Legislature ignored the referendum passed by the voters of Maine that required the State to pay 55% of the cost of education immediately. Instead a bill was passed that sets a tax levy limit on communities that cannot be exceeded without town meeting approval and the increase in the education subsidy will take place over a longer period of time. Carmel's increase for the 2006 budget is limited to \$26,588.82. The budget as presented to town meeting increased by only \$22,532.00 so a special warrant article is not needed.

In closing, I would like to thank the Selectmen and town employees for their assistance during my first year as Town Manager. I would invite anyone with questions about town operations to contact us here at the Town Office (848-3361). I hope that 2006 will be a good year for the Town of Carmel and its residents.

Respectfully submitted,

James E. Collins
Town Manager

Road Commissioner's Report

A great deal of progress was made in 2005 towards improving the condition of the town's roads. The following sections of road were reclaimed (ground up and graded), ditched and covered with 2" of hot top: Fuller Road from Five Road to Homestead, Damascus Road, Irish Road from Fuller Road to the town line and Horseback Road from Fuller Road to the town line. Culverts were also replaced as needed in these locations. A significant amount of ledge was removed from the sides of the Spratt Road to allow for better drainage and a foot of new gravel was added to the road surface over a layer of geotextile fabric. The fabric keeps water from rising to the road surface. Ledge was also removed from the sides of the Ash Hill Road and four inches of new gravel was added to the unpaved road surface. We had to replace the concrete box culvert on the Fuller Road by the Hermon line. The old culvert was falling apart and was replaced with two five-foot plastic culverts that should last twenty-five to thirty years.

During 2006, the section of Horseback Road between Route 2 and Fuller Road is scheduled to be ditched where needed, reclaimed and covered with 2" of new hot top. It is also hoped that we can ditch, reclaim and put 2" of new pavement on one mile of Cook Road from the Newburgh line towards Route 2. Much of what we are planning will be controlled by the price of petroleum. We hope to get our best possible price by going out to bid fairly early in the spring.

Water is the enemy of our roads. The wet spring and fall we had in 2005 and the warm and wet winter we have had in 2005-2006 have raised havoc with our streets. When the temperature reaches 55 degrees and we get pouring rain in the third week of January, we have problems. That is part of living in Maine. There is little we can do to control Mother Nature.

Looking ahead to 2007, the Dyer Road and part of the Five Road need to be ditched, reclaimed and paved. When that is done, the worst sections of road in town will have been addressed and good progress will have been made towards catching up with years of declining conditions.

Respectfully submitted,

James E. Collins
Road Commissioner

Assessor's Report

I'm usually in the Town Office the 1st Tuesday of the Month. Please call for an appointment (848-3361)

The fourth year of the Quarterly Review project has been completed. This review is in preparation for the Town-wide revaluation scheduled for 2007. This on-site review is for gathering and correcting the current building information. The quarterly review process is referenced in M.R.S.A. Title 36 Sec. 328-7.

The 2005 tax year was another busy one. New construction and lot splits added nearly \$3,500,000 of taxable value over the previous year.

I am at the Town Office one day per month for appointments. This day is generally the first Tuesday of the month. Please call the Carmel Town Office to check my schedule or make an appointment.

Respectfully Submitted,

Robert Duplisea CMA

Municipal Tax Rate Calculation Form

Town of Carmel

2005

Local Taxable Real Estate Valuation:	79,505,700.00	
Local Taxable Personal Property Valuation:	930,800.00	
Total Valuation:		80,436,500.00
Total Homestead Exemption Valuation:	3,235,700.00	
Local Taxable Personal Property Valuation:		83,672,200.00
County Tax:	114,893.85	
Showing local Increase Municipal:	596,544.00	
SAD # 23:	<u>1,102,438.51</u>	
		1,813,876.36
State Municipal Revenue Sharing:	167,000.00	
Other Revenue:	0.00	
Net to be raised by local property tax rate:		1,646,876.36
1,646,876.36 X	1.05	1,729,220.18 Max Allowable Tax
1,646,876.36 :	83,672,200.00	0.01968 Minumun Mil Rate
1,729,200.18 :	83,672,200.00	0.02067 Maximum Mil Rate
80,436,500.00 X	0.0200	1,608,730.00 Tax for "Commitment
1,646,876.36 X	0.0500	82,343.82 Maximum Overlay
3,235,700.00 X	0.0200	64,714.00 Homestead Reimb
1,673,444.00 -	1,646,876.36	26,567.64 Overlay

Town Clerk Report

The Clerk's office is open during regular business hours,
Monday from 8 AM to 8 PM
Tuesday through Friday, 8AM to 5 PM

The following report is for vital statistics from
January 01, 2005 thru December 31, 2005

Deaths

In Memory of

**Kathleen N Hand	January	8	2005
***June E Powell	January	15	2005
**Mary C Lowe	February	9	2005
**Eleanor C Dunton	March	1	2005
**Marcia L Partridge	March	5	2005
**Maxine Fogg	March	7	2005
***Sally A Dyer	April	5	2005
*** *Hazel R Jarvis	May	11	2005
***Irwin W Pike, III	May	25	2005
**Helen M Swett	July	23	2005
***Edward A Neddeau	August	4	2005
*** *James D Bailey	October	7	2005
**Clarence E Brown	October	14	2005
**Margaret I Ryder	November	2	2005

Died in Carmel, buried in Carmel

**Died elsewhere, buried in Carmel

***Died in Carmel, buried elsewhere

****Died elsewhere, buried elsewhere



Veteran

DOGS 2005

Unaltered Dogs: 84 Licensed

Altered Dogs: 296 Licensed

Elections 2005

In 2005 Carmel held a town election, one annual town meeting, and one State Referendum election.

March 05, 2005 - Town election results:

Selectmen – Suzan Rudnicki & John Luce

- Three Year Terms

SAD # 23 Director – Lawrence (Pat) Webber

-Three Year Term

March 07, 2005: Annual Town Meeting Warrant results:

Thirty-three articles were acted upon.

November 02, 2005: State Referendum.

The results for State and Local elections are on file at the Town office.

We were able to send **five** vital Record books to be restored and preserved with the money appropriated last year and hope that the residents will approve the same article for 2006 so that the project may continue.

Thanks again to the election clerks and ballot counters for their dedication and support. Residents interested in becoming an election clerk please contact the Town Office (848-3361).

Respectfully submitted,

Julia Soule

Deputy Town Clerk

Municipal Agent Report

There is a new plate available in 2006. It is the Main Agricultural license Plate. There are order forms at the Town Office.

Annual Reminder:

- **In order to transfer credit from one vehicle to another the ownership of the first vehicle must have been transferred to another owner or the vehicle must have been junked. Insurance must be shown at time of any registration.**
- **Due to the time it takes to process new registrations we can not start them after 7:30 PM on Monday nights or 4:30 PM the rest of the week.**

We started using the MOSES System in 2005 for Hunting and Fishing Licenses which is working out well. We can access the recreational vehicle information but the State still has us and other towns on hold. Residents can go on line at www.mefishwildlife.com to purchase a license or reregister a recreational vehicle.

Dog registrations went fairly well in 2005 and those that didn't register their dogs until after January 31st got reminded in the pocketbook. Please note the dog licenses and late fees:

Unaltered	\$10.00
Altered	\$ 6.00
Kennel	\$42.00 per 10 dogs
Late fee	\$15.00 per dog after January 31st \$25.00 after dog warrant is issued (April 1st)

Dogs can be registered for the coming year beginning October 15th and should be done by December 31st. January is the grace month.

Remember that during the registration period dogs can be done on line at http://www.informe.org/dog_license from October 15th—January 31st. After January 31st they must be done at the Town Office.

Respectfully submitted

Julia Soule
Municipal Agent

Registrar's Report

The Federal Help America Vote Act (HAVA) mandates that every state must have a statewide centralized voter registration database by January 1, 2006. (It is not up and running at this time.) Known by its initials CVR, this project is a large-scale effort to ensure that voter lists are accurate and free of duplication. The CVR's electronic files will be housed in computers at the Division of Elections in Augusta, and will be available to municipal clerks and registrars over a secure internet connection. Instead of more than 500 municipal lists maintained separately, there will be one statewide list which each municipality can access, update, and use for its elections. Once this and similar programs are in place across the country, elections everywhere in America will be as successful and reliable as they are here in Maine.

For us in the office there are classes to attend and bulletins to read, and new rules to implement. Maine has been a leader with its election policies and the Secretary of State's office has always been very helpful in answering questions.

This year Carmel, along with the other towns and cities in Maine, received a new computer system. The system included the usual screen and tower as well as a printer and scanner. The scanner is set up to scan voter registrations. The nice part is that the towns can use the system for other town business, which means we didn't have to replace one of our computers.

A lot of the old registration cards do not have signatures and at some point we will be doing a drive to insure that we have all the correct information on file. I will send out more information before the drive takes place.

Respectfully submitted,

Julia P Soule
Registrar

E911 Address Report

There were a few corrections on the E-9-1-1 numbers in 2005 and those changes went smoothly. The important thing to remember is when your residence changes you need to notify me at the Town Office. I make the adjustment on the files here and send a letter to the Post Office notifying them of the change. This procedure needs to be followed to insure the continued delivery of one's mail.

Points to remember:

- All residents who have rural route numbers **still on** their mail boxes need to **replace** them with E911 numbers. *(Example: if you live on Project Way and your old Mailing address was RR 2 Box 1616, and your new E911 physical address is 26 Project Way, your new mailing address is 26 Project Way.)* Any resident who picks up their mail at a Post Office Box will still use their PO Box as their **Mailing Address**. **RR #'s are not longer used and should not appear as part of your address.**
- According to the E911 regulations your physical numbers must be displayed on or near your front door (for emergency vehicles) and on your mailbox (for mail delivery). Your house numbers, if not visible from the road, need to be posted so they can be seen by approaching emergency vehicles.
- Signs may be ordered at the Town Office through the Penobscot County Sheriff's Office.

Respectfully Submitted

Julia Soule
Addressing Officer

Deputy Sheriff's Report

The Town of Carmel continues to grow and many residents have new neighbors. I encourage people to get to know the folks who live in your area and learn to identify things that may be out of place while are away from their home. Daytime home invasions continue to be a major concern for rural Maine. Very often observant neighbors have reported suspicious activities that assisted the Sheriffs' Department in solving these crimes and shutting down major burglary rings that have operated in Penobscot County.

Recently telephone and home repair scams have begun to surface in our area. These criminals often prefer to select the elderly as victims. Remember if it seems too good to be true, then it is. Never have home repair work performed by a contractor without a written contract and do a thorough check with reliable references. A common angle is that the alleged contractor will have just enough extra material to do your job at a discounted price, but only if you act now. Telephone scammers often say that you have won an amazing prize. They then require you to give bank account information or even require you to mail in cash to able to redeem the prize. Con artists can be very smooth and convincing and will passively encourage you to participate or risk missing out. The Area Agencies on Aging (AAAs), Legal Services for the Elderly, and TRIAD are proud to announce a new campaign called "**Check It Out.**" Check It Out enables seniors to call a toll-free number to check on offers that seem too good to be true. The number is 1-877-ELDERS-1 (1-877-353-3771). As always I am available to answer any complaints or concerns you may have. Feel free to contact me through the Sheriff's Office at 945-4636.

Respectfully submitted,

Deputy Sheriff Garrit R. McKee
Constable, Town of Carmel

Code Enforcement Officer's Report

Hours: Monday - 12 PM - 8 PM

Wednesday - 8 AM - 4 PM

To the Citizens of Carmel:

This year Carmel has again seen a tremendous amount of growth with the building of new homes. I have been working with Carmel's Planning Board on presenting an article at the March 6th Town Meeting which would make it easier to build on a back lot. We are also looking at changing the cost of building permit fees on new construction to help offset the cost of the Code Enforcement Office.

The Town started 2005 with 12 junkyards being targeted and as of this report we are now have two junkyard owners going to court. My thanks to all those who complied with our effort to clean up our town.

Break Down of Permits Issued in 2005

<u>Building Permits</u>		<u>Plumbing Permits</u>	
New Homes	34	Internal	47
Garages	22	External	35
Mobile Homes	16		
Miscellaneous	39		
Total	<u>111</u>	Total	<u>82</u>

I would like to thank Julia, Coreen & Brenda for their continued assistance and Jim for his help and support this past year

Respectfully submitted,

Stewart M. Brooks
CEO/LPI

Planning Board Report

Regular meetings are held the first Monday of each month. Special meetings are posted. All meetings start at 7:00 P M.

We have had a busy 2005 year. Our agenda included signing three new subdivision plans. Four public hearings were held, one special development meeting and one meeting for a special use permit. The Planning Board also held three workshop meetings.

There are three subdivision applications pending before the Board at this time. The Board spent a lot of time studying the regulations on back lot development so that we could create an ordinance governing this development. We have the first draft of this ordinance and will be holding a public hearing early in 2006.

Hopefully we will be able to bring the ordinance to a vote at Town Meeting in March.

Respectfully submitted,

Jan Noyes,
Planning Board Chairman

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:

Respectfully submitted,
Barbara Baeslack

Animal Control Officer's Report

**Contact #s: ACO Phone – 924-7513 Regional Dispatch: 945-4636
(Call this # when you need immediate assistance. Dispatch 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.)**

I would like to again thank the residents of Carmel for their cooperation in keeping their animals confined and respecting their neighbors. However, there has still been an increase in reports of dogs running at large. If an animal(s) is picked up and taken to the pound, the cost for getting the animal back can run over \$100. By law your dogs and cats, **yes cats**, must be tagged with their rabies tag and be identifiable. Please consider micro-chipping; it makes it much easier and faster to reunite owners and pets. The number of complaints was about the same as last year, and I hope we do not see more complaints due to the continued growth of the town. Please be considerate and understanding of your neighbors.

This winter hasn't been too harsh, but there will still be cold days and summer is sure to have some extremely hot ones. Please be considerate to pets that are left outside. They must have adequate, weatherproof shelter with a raised floor to prevent water from entering (Cars, boats, crates, pallets and tarps are not considered adequate) and should have warm fresh bedding (straw is the driest and warmest).

Remember to license at the Town Office any dog six (6) months old or older that you own or keep (for more than ten days).

****Please note the following dog licenses and late fees:**

Unaltered	\$10.00
Altered	\$6.00
Kennel	\$42.00 per 10 dogs
Late fee	\$15.00 per dog after January 31st
	\$25.00 after dog warrant is issued April 1st

Respectfully submitted,

Kathy Ricker ACO

CARMEL AMBULANCE SERVICE

I would like to express a Thank You for your support this past year, and also take this opportunity to express a huge Thank You to the many family members whose husbands, wives, or children serve this community with so very much care, compassion, and professionalism. Their dedication and commitment take a lot of time away from family, but your support keeps them doing what they do best, serving the community. We have an incredible group of members that work extremely well together under extreme conditions.

This past year has been a busy and productive year for the ambulance service, with our call volume remaining very close to last year. Most of our calls were respiratory or cardiac related. We responded to 34 motor vehicle accidents and 20 mutual aid calls.

2005 brought the merge of the fire and ambulance together under the direction of the station Fire Chief. Carmel Ambulance Service will now operate as a company within the Carmel Fire Department directed by an appointed officer of that department. This was done to unite the departments together in training and meetings and also combine the budget for the fire and ambulance.

Insurance billing has developed very well this year due to the help from Capt. Michael Azevedo and Lt. Timothy Hall. As I projected when the billing started two years ago, this year enough money was collected to pay off our Lifepack 12. In the future we hope to pay the members for their service, and also look into the purchase of a Rescue Alive ice and open water sled. This sled will improve our ability to perform water rescues which we are currently in training to perform.

In closing, I would like to say that all the services of Carmel Ambulance have been performed by 16 members. We are always interested in interviewing candidates for the service, drivers or EMT's. Please stop by the Carmel Fire Station on any Tuesday night or speak with any member for more information. Community support is greatly appreciated.

Respectfully Submitted

Capt. Douglas Farnham
Ambulance Director
Carmel Ambulance Service

Fire Department

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

I would like to thank all of the people that support Carmel Fire and Ambulance Service. The time that members of these services are required to volunteer to serve the citizens of our community is a testimonial of dedication to public service. As indicated in the town newsletters, this has been a busy year for Carmel Fire Department and Ambulance. Training had crews busy all year long as many of us participated in 120 hours of State Certified Maine Fire Training and Education Fire Fighter One Curriculum. This was above and beyond the 40 hours of Bureau of Labor mandated annual required training. The fire service has to be very diverse. There are so many other fields that we need training in to become proficient enabling us to respond properly.

The past few years we had several calls that required crews to assist in cold-water rescue operations. Thus we are presently equipping and training personnel to respond for these type incidents. This year we plan to train and obtain devices that secure vehicles at accidents scenes, that will protect rescue personnel from hazards associated with vehicular accidents and address Hybrid Electric Vehicles as they become more common. Also this year we will add a new truck to our fleet as a secondary engine that will be used to support fire attack or a tanker that will shuttle water to a fire scene.

On the subject of vehicles, I would like to take this time to mention a problem that most homeowners neglect to consider when they build their cozy homes among the trees off the roadways. Low hanging tree branches are the problem. During the past few years low hanging tree branches have caused damages to Ambulance and Fire Vehicles while gaining access to homes, so pruning to a distance of 12 feet above the ground will allow us easy access to your emergency.

The addition to our fire station and municipal building will not only ensure for a more efficient management of emergency services with office space and storage room, but it now can serve as an Emergency Operations Center. Lessons learned from the results of the hurricanes that impacted the Southern United States; emergency preparedness starts at the local level. With emergency shelters and operation centers now in place we can now focus on upgrading our emergency or disaster plans and hazard mitigation to lessen the impact to the citizens within this community. This year we ask that you support the article at Town Meeting that seeks funding for enhancement to the Municipal Building. This article will fund installing a ceiling and insulating the existing fire station roof to conserve on heat loss, installing a handicap accessible bathroom and installing siding on the addition. Our goal to is to hold fund raisers and use donations to paint and finish the woodwork inside of the addition. We would like to thank all that helped make this project a reality.

In closing I personally would like to thank Ann Crowley for all that she has done for the Fire Department. Ann has stepped down from President of the Fire Auxiliary after some 35 years of service. Ann has been a leader in many fund raising events that have purchased thousands of dollars of fire fighting equipment during her tenure as President. Ann states that she will still serve as an auxiliary member but just would like to be "not as busy". Thanks Ann.

Respectfully
Chief Joseph Pelletier

**Carmel Volunteer Fire Dept.
Treasurer's Report
Year End Dec. 31, 2005**

Donations	\$ 700.00
Grant (New Truck)	\$85,000.00
Training Grant (Etna)	\$ 3,700.00
Calendar Sales	<u>\$ 1,376.80</u>
	\$90,776.80
TOTAL	\$90,776.80

EXPENSES:

Town of Carmel (New Truck)	\$85,000.00
Training Expenses	\$ 3,515.48
Allen Uniforms	\$ 968.79
Calendar Expenses	\$ 852.15
License	\$ 35.00
Florist	\$ 74.24
Boy Scout Troop 18	\$ 316.00
Halloween	\$ 200.00
Bank Service Chg.	\$ 55.00
Donation	\$ 75.00
Reimbursements	\$ 97.08
Village Market	\$ 95.35
Dick's Mini Mart	<u>\$ 19.03</u>
	\$91,303.12
Total	\$91,303.12

Checkbook Bal. 12/31/05 \$ 1,385.71

Respectfully Submitted
Glenda M. Mixer, Treasurer

Carmel Firemen's Auxiliary 2005 Report

The Carmel Firemen's Auxiliary meets the 1st Wednesday of each month at 7:00pm in the Carmel Fire Department's meeting room.

Anne Crowley has stepped down as President of the Auxiliary. However, she will continue as a valued member. A **special thanks** to **Anne** for her many years of service and dedication to the Auxiliary and Carmel Fire department.

The Carmel Firemen's Auxiliary had a busy 2005 year. Our volunteer Firefighters went through extensive training and we would like to thank them for their time and hard work to complete this program and congratulate them on a job well done. The auxiliary provided meals and snacks at several of their trainings. In July we were asked by Maine Fire Training & Education to provide lunch for the Firefighter I End test in Bangor. It was a remarkable event, and we would like to thank everyone who made a dish, cooked or donated funds to help us provide service to the more than 80 firefighters and trainers. Besides providing food and drink after fire calls we have been providing lunches to the men as they volunteer their time on the weekends to work on the addition to the Fire station. I would like to thank Lani Hill for the quilt she made for us to raffle off at Carmel Days, the Golden Harvest Grange for allowing us to hold our suppers there, our many citizens who prepared food for our firemen and for our fundraisers, and everyone who has made a donation to the Auxiliary over the past year.

Carmel Fire & Ambulance qualified for a \$2500 matching grant for a MSA 5000 Evolution Thermal Imaging Camera to put in fire truck 421. This means we need to raise \$2500 by June 2006. This 2nd camera is portable, and has multiple uses, including small area search & rescue, scene size up, and it's easier to carry. We are having a **BASKET BINGO** at the Carmel Elementary School gym **April 22nd at 1:00pm**. All proceeds from this fundraiser will be applied toward the matching grant. If you do not play beano and would still like to make a monetary donation, please contact me.

We encourage everyone interested in helping our Fire and Ambulance service to better serve our community to join us.

Respectfully submitted

Donna Stanhope, President 848-3969

Rhonda Crowley, Vice President

Suzanne Bowers, Treasurer

Michelle Simpson, Secretary

American Legion Post 107 Carmel – Etna

Meetings are the **3rd Thursday of each month at 7PM** (except January & February) **at the Golden Harvest Grange (928 Main Road)**

There were a few more people at the memorial services in both Carmel and Etna in 2005. The weather was pleasant as the traditional Memorial Day activities were performed by Legion Post 107, their auxiliary members, local families and Scout troops from both Carmel and Etna. The Hermon High School Band performed at the Carmel Village Cemetery and The Etna-Dixmont School Band at the South Etna Cemetery, with Pastor Burt Williams delivering the memorial address in both towns.

Post members honored veterans by placing over 250 flags and holders on their graves in Carmel's cemeteries. Please contact a legion member or the Carmel Town Office if you know of a grave that needs to be decorated.

We are sorry to report that we did not receive any requests to sponsor a student to either Boy or Girl State. We did present the Military Medal of Excellence to Garrick Robertson at the Hermon ROTC Banquet in June. Besides having our officers installed in June some of our members supported "Citizen Warrior" at the Bangor Armory, where returning Guard members from Iraq and Afghanistan were presented medals and acknowledgements. The Post was represented in the 4th of July parade in Bangor and was in the Carmel Day Parade and then sold baked bean dinners afterwards.

Due to a bad year personally, Julia wasn't able to get a lot done on the completion of the Veteran's Memorial. Things are progressing and 2006 should be more productive.

It was with pride and sadness that we provided Funeral Ceremonies for two departed members but were pleased to take in five new members.

This year we made monetary donations to a legion member the Veteran's Home Christmas Party and to the Carmel Congregational Church Deacons for food baskets.

The Post Auxiliary did a great job with the meals for the annual meeting, the County meeting and the Christmas party, along with the decorations for these events and aftermeeting snacks.

Respectfully submitted

Donald Candage, Adjutant, Post 107 (848-5614)

Julia P Soule, Post 107 Financial Officer & Honor Roll Chair

Recreation Department

The Recreation Committee **meets** at the Carmel Municipal Building **the 2nd Thursday of every month at 7:00 PM.** The public is welcome and we are always looking for new members and volunteers.

Committee Members: Tina Alexander-Director, Wayne Hawes-Chairperson, Dianne Hawes-Secretary, Alicia Bryant-Treasurer, Nikki Gray, Aaron Hawes, Ted Harris, Laurie Willis, and Lisa Michaud.

2005 has been a very busy year for the Rec. Department. All of our sports programs have been successful with a large amount of participants in each. We provide soccer, basketball, cheering, and baseball to children in grades K-6, and skating and summer rec. programs for grades K-8, and adult volleyball. These programs would not have been successful without the help of volunteers, so thanks to all who volunteered their time. You are greatly appreciated.

We are looking into purchasing playground equipment to improve our play area at the Rec. Field. The equipment we have now is in dire need of repair. We want to improve the play area so more people can enjoy the rec. field. We want to remind everyone that there is a volleyball court at the field. If you would like to make use of it, the net is available through the Rec. Director.

Respectfully submitted,

Tina Alexander
Carmel Recreation Director

Recreation Dept.'s 2005 Financial Report

ACCOUNT	BEGINNING BALANCE	INCOME	EXPENSES	ENDING BALANCE
Baseball	\$326.79	\$2,020.00	\$2,306.08	\$40.71
Soccer	\$235.00	\$2,358.00	\$2,202.50	\$390.50
Basketball	\$1,474.21	\$2,099.25	\$2,172.20	\$1,401.26
Cheering	\$66.66	\$1,652.00	\$1,063.33	\$655.33
Rollerskating	\$388.00	\$270.00	\$540.00	\$118.00
Babysitting course	\$0.00	\$260.00	\$138.16	\$121.84
Volleyball	\$0.00	\$130.00	\$111.40	\$18.60
Misc. Expenses	\$0.00	\$1,404.00	\$940.85	\$463.15
TOTALS	\$2,490.66	\$10,193.25	\$9,474.52	\$3,209.39
Check Book				\$248.74
Rec. Program Fund				\$419.29

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) _____

RECYCLING?

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

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.

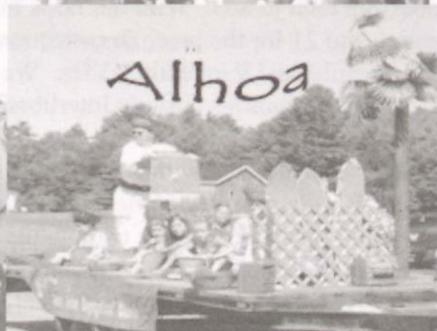
This Property List Is Required By Law, On Or Before April 1st of each year, from all property owners. Failure to file precludes appeal from values fixed by The Assessors.

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.

Get your Historical
Hot Dog & fries right
heere !!!!



Parade Watchers

Simpson Memorial Library
Librarian's Report 2005

*Perhaps no place in any community is so totally democratic as the town library.
The only entrance requirement is interest.
—Lady Bird Johnson*

To the Citizens of Carmel:

At the Simpson Memorial Library, we continually strive to provide you with the highest quality reading and learning material, as well as offer entertaining programs for the whole family. Attendance for 2005 was 2,684 with a total circulation of 4,844. Our patron base continues to grow as we issued 48 new library cards this year, bringing our membership total to 863. With our book budget we purchased 124 books for the adult collection and 21 for the juvenile collection. We purchased 34 audio books, 11 adult and 23 juvenile, and 9 juvenile DVDs. We also have access to the collections of Maine's largest libraries through Interlibrary Loan.

The library was honored with a 2-to-1 matching grant from The Libri Foundation of Eugene, OR. We received 56 new juvenile books worth \$915.33 and hosted an Open House to introduce them to the community. The festivities included Carmel resident Jamie Holmes reading Candace Fleming's Muncha, Muncha, Muncha! With grant funds received from the Rose and Samuel Rudman Library Trust, we had musical performer Jennifer Armstrong, from Belfast, come and entertain us with her bagpipes, harp, fiddle, banjo, and an original mummies play. Sixty residents attended the event held at the elementary school gymnasium. The 2004-2005 seventh grade class at Caravel Middle School hosted a Pre-school Story Hour where they performed an original play titled Circus. They did a marvelous job and even read stories to the children afterwards.

Our 2005 Summer Reading Program, *Dragons, Dreams, and Daring Deeds*, was a big hit with our readers. Twenty-two children signed up for the program, with 17 riding on or walking with the float in the Carmel Days' Parade. Our 2006 theme is *Paws, Claws, Scales, and Tales*.

Our Annual Book Sale takes place the 2nd weekend in May. In 2005 we raised \$364.00. We also held a raffle to not only raise funds to meet our \$300 obligation to The Libri Foundation, but to also raise money to purchase new front steps for the library. Local businesses donated items for the raffle and Palmyra Wal-Mart matched our efforts with a \$1,000 grant. Thank you for your generosity in supporting the Library.

In our efforts to be a valued, utilized resource of the community, we welcome any suggestions to improve our service. If you haven't been to the Simpson Memorial Library, please stop by and see what we have to offer. I look forward to seeing you.

Respectfully submitted by,

Tracey Hotham
Librarian

Simpson Memorial Library

Hours and Services

- 24-hour Book Return Box
- Photocopier (.10 per page)
- Large Print Books
- Periodicals
- Interlibrary Loan
- 2 Computers with Internet Access
- Pre-school Story Hour, September through June
- Reference Materials and Aid
- Separate Young Adult Area
- Juvenile Fiction and Non-Fiction
- Adult Fiction and Non-Fiction
- Maine Fiction, Non-Fiction, and Reference
- Annual Book Sale the second weekend in May
- Summer Reading Program
- Quiet Study Area
- Simpson Memorial Library Boosters
- Public is invited to all Board Meetings, which take place the last Tuesday of the month

Tuesday 11 am – 7 pm
Thursday 11 am – 7 pm
Saturday 9 am – 1 pm

Simpson Memorial Library Board of Trustees

<u>Name</u>	<u>Term Expiration</u>	<u>Name</u>	<u>Term Expiration</u>
Evie Smith	2006	Linda Ricker	2006
Allison Goodell	2007	Sue Kircheis	2007
Bobbie Perley	2008	Debora Elliott Ward	2008
Wilbur Senter	2009	Lynn Boucher	2009

SIMPSON MEMORIAL LIBRARY

December 31, 2005

Balance Forward 1/1/05 \$ 3,145.41

Income:

2005 Town Appropriation	\$ 15,105.00
United Bank Savings Interest	13.08
Verizon E-Rate Refund	386.40

Sub-Total Income15,504.48

Technology/Equipment Fund 520.00

TOTAL: 19,169.89

Operating Expenses:

Audit	260.00
Books	1,971.84
Contract Services	-0-
Electricity	370.00
Insurance (Building)	555.00
Library Equipment	91.93
Library Supplies	361.84
Maintenance & Repairs	362.94
Medicare	210.21
Miscellaneous	97.95
Oil	619.77
Payroll	6,698.65
Periodicals	123.90
Postage	175.94
Programming	189.61
Social Security	898.43
State Unemployment Tax	59.36
Telephone	579.08
Workers Compensation Ins.	238.00
Transfer to Contingency Account	100.00

Total Expenses 13,964.45

United Bank Total Balance 5,205.44

TOTAL: 19,169.89

Savings Account Contingency Fund Balance 12/31/05 1,492.41

Carmel Senior Citizens

Our regular meetings are held on the **1st and 3rd Wednesday** of each month at the **Carmel Golden Harvest Grange Hall at 928 Main Road.**

We have a potluck lunch at noon, followed by a business meeting.

Everyone over 55 is invited to attend. Dues are \$1.00 a month. Bingo and Cribbage are played after regular meetings.

We lost two members this year: Helen Swett and Ed (Bud) Neddeau. Our sympathies are with their families.

Bob Blake from Eastern Area on Aging spoke to us this fall about the upcoming Medicare Subscription Plans. He explained only those on Medicare are eligible and that retirees who are on a job related medical plan most likely should stay on it or check it out thoroughly before changing anything. More info to come out soon.

The "Ole Geezer & His Ladies" entertained us at one meeting with their music and skits. We planted flowers again around the Snowmobile Club Sign. Members brought in items for Carmel Union Church Food Cupboard and Fire Auxiliary Cupboard. We gave to the Scottish Rite Learning Center and made a donation to The Bangor Daily News Christmas Stocking Fund.

For outings, we went to Countryside in East Corinth, Hawaiian Paradise in Newport, Weathervane in Brewer and the Homestead in Unity. We had a picnic and games at Turtle Head Marina in Hampden. We visited The Bryant Antique Stoves & Toys Museum in Thorndike which was awesome!

We hosted two corned beef and cabbage dinners with Hermon Seniors as guests at one and Glenburn's Seniors at the other. We are planning a roast pork dinner in the spring. Twenty-six of us attended the Thanksgiving Dinner held at the Bangor Grange Hall on Ohio Street, where everyone brought a wrapped prize for the bingo game following the dinner.

In 2005 we had five new members join us and in July we voted to move our meetings to the Grange Hall. We would like to thank the Snowmobile Club for their years of support.

Once again we would like to thank the citizens of Carmel for their continued support.

Officers for 2006: President - Katie Marcoux Vice President - Gary Lowe
Secretary - Helen Worcester Treasurer - Frances Morrill
Sick and Cheer Cards - Helen McDonald

Respectfully

Helen Worcester
848-5785

Carmel – Etna Extension Club

Our regular meetings are held on the **3rd Thursday** of each month from **March—December** at the **Golden Harvest Grange Hall, (928 Main Road)**. 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.

We try to keep our meeting interesting and informative with a little bit of fun. We cover topics of community service, nutrition for seniors, safety in the home and the community, safe housing, saving energy and environmental topics.

After a long late winter, April's meeting was an outing at the Bangor Community College Restaurant where the students served us a very good lunch. Fran Morrill's camp was once again the site of our annual picnic. Even though it was a cold and windy day we enjoyed our outing with Eleanor Toothaker at Manson Park in Pittsfield. Eleanor (who is 92) kept us in good spirits as she shared her memories and history of the area. Our treasury benefited from a "Trash from the Attic Auction" we held. October's meeting was spent planning for the 2006 year. The Eddington Extension Group joined us in November for a turkey dinner with all the fixings. The Shop Girl from the Bangor Daily News and Louise Kirkland, Penobscot County Extension Agent, were our guest speakers. Our Christmas party was held at Mary Pike's home with a potluck lunch and the exchange of homemade gifts.

It is with great feelings of sadness and loss we report the death of our longtime member Erma Underhill.

For our community service we contributed to the local food cupboard, the Scottish Rite Learning Center and Carmel Fire Department. We also sent stamped greeting cards to area nursing homes and the Good Samaritan home.

Our membership is from Carmel, Etna, Dixmont, Hermon, Stetson, Levant and Bangor. Come join us for interesting, rewarding and fun meetings.

Respectfully submitted

Mary Pike, President
848-5081

Golden Harvest Grange

Golden Harvest Grange meets the **1st and 3rd Mondays** of each month at the grange hall located at 928 Main Road near the Post Office.

The grange is a community service organization. We donate the use of the hall to the Carmel Fire Department Auxiliary which has used our building to hold dinners to help raise money for the Carmel Volunteer Fire Department. The Fire Department has also used the hall for their training sessions. The Senior Citizens started meeting at the hall this year as well as the Carmel Extension of Penobscot County. Our hall is continuing to be used for local, state and national elections.

We also made monetary donations to different organizations as needed. Honoring an outstanding citizen(s) is one of our favorite occasions.

October is the month we hold our Harvest Fair featuring local crafters. It is a great time to visit and do a little Christmas shopping. Our big project is the **Bingo** game we run **Sunday nights** starting at **6:30 PM** from **May thru October**.

We are always looking for new members and would love more community participation. Please call either Helen McDonald (848-2994) or Arlene Newey (848-3052) to see how you can become active.

Respectfully submitted

Helen McDonald
Master of Golden Harvest Grange

North Carmel Christmas Club

We meet at Fran Morrill's Home at 183 Main Road (house is across the road from Ye Old General Store) the second (2nd) **Monday** of each month at **1 PM**. Membership dues are 25 cents per month, which goes toward buying supplies such as glue and flowers for making craft projects.

Members may establish and contribute towards their Christmas club savings account.

We have a membership of 10 busy women. Our meetings consist of working on craft projects that we donate to the Hospital Chaplaincy Service Inc. and the Bangor area nursing homes and the Veterans Home. In 2005 we made and delivered:

1,083	Tray Favors
967	May Baskets
587	Card Hand Fans
27	Flip Cards
23	Hand Nail Protectors
5	Calendar Books

We donated \$25.00 to the following organizations: Ronald McDonald House, Bangor Red Cross, Shaw House, Good Samaritan Agency, Bangor Area Shelter, Carmel Union Church general fund, Carmel Fire Auxiliary, Salvation Army and the Hospital Chaplaincy, and as other charitable needs arise we contribute to the cause.

To raise money for our materials we sell Food Basket Raffles at Carmel Days and the Golden Harvest Grange Fair.

In July we take off someplace for a picnic and in December the group goes out to eat.

Come join us in friendly conversation, tasty snacks and fun craft projects.

Respectfully submitted,

Frances Morrill
183 Main Road
Carmel, ME 04419
848-5610

Carmel Historical Society

Our meetings are held the **second Thursday of each month**, except December, **at the Paul Haskell Museum at 7 PM.** everyone is invited to attend and all are welcome to join our society.

We continued to make improvements at the Paul Haskell Museum. There was a leak to be repaired and fixed and we are working on a humidity problem but our biggest improvement was installing new windows in the downstairs of the museum. A notice of deep appreciation goes to our chief laborers, Marvin Graves, Doug and Gloria Small. who donate uncountable hours of their time. This improvements definitely is welcome with the high fuel prices.

Connie Graves has gotten good feedback on the biographies she has been publishing in our monthly newsletter. Also this year JD and Wendy Blaine (CineVid Productions) made a documentary on the biography of the murder of Naomi Mitchell. They used a lot of locals in their production and we should have a showing at our 2006 March meeting.

Sadly, we again lost several of our members this year but are very pleased that we gained eleven new lifetime members. The higher portion of these new members are under fifty, good news for the society.

We are sad that there a drop in visitors to the museum. But a new use was made of our building. We were very pleased to host a couple of receptions for families with ties to Carmel. This year we voted to donate \$300 to two Carmel families during the holiday season.

We wish to take this opportunity to express our thanks to all in our community who support us, whether by purchasing ads for or buying our annual calendar, and at our Hot Dog Stand at Carmel Days. We also wish to thank those who support us throughout the year in recognition of the goal we hope to attain, that of a definitive history of Carmel from its first settlers in 1798 to the present and beyond.

Respectfully submitted,

Julia Soule
President

2006 BUDGET SUMMARY

	2005	2006	SELECTMEN	BUDG COM
	BUDGET	PROPOSED		
ADMINISTRATION	\$ 230,956.00	\$ 247,665.00	\$ 247,665.00	\$ 247,665.00
PROTECTION	\$ 120,690.00	\$ 130,300.00	\$ 130,300.00	\$ 130,300.00
HEALTH/ SANITATION	\$ 145,055.00	\$ 147,024.00	\$ 147,024.00	\$ 147,024.00
PUBLIC ROADS	\$ 425,100.00	\$ 472,469.00	\$ 472,469.00	\$ 472,469.00
GENERAL ASST.	\$ 5,500.00	\$ 5,900.00	\$ 5,900.00	\$ 5,900.00
COMMUNITY AC- TIVS.	\$ 35,655.00	\$ 40,200.00	\$ 40,200.00	\$ 40,200.00
INSURANCE/ BENFTS	\$ 51,220.00	\$ 54,650.00	\$ 54,650.00	\$ 54,650.00
BOILER PAY- MENTS	\$ 5,458.00	\$ 5,458.00	\$ 5,458.00	\$ 5,458.00
RECORDS REST	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
VETS HONOR ROLL	\$ 5,000.00	\$ -	\$ -	\$ -
CEMETERY MAINT	\$ 8,500.00	\$ 8,900.00	\$ 8,900.00	\$ 8,900.00
MEMORIAL DAY	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
PLANNING BOARD	\$ 1,430.00	\$ 1,430.00	\$ 1,430.00	\$ 1,430.00
EQUIP RSRV FUND	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
BRIDGE RSRV ACCT	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
REVALUATION	\$ 12,180.00	\$ 12,180.00	\$ 12,180.00	\$ 12,180.00
HORSEBACK RD LOAN	\$ 38,318.00	\$ -	\$ -	\$ -
CEMETERY IMP.	\$ 7,500.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
MUN BLDG IMP	\$ 33,400.00	\$ 17,400.00	\$ 17,400.00	\$ 17,400.00
2005 ROAD IMP LOAN	\$ -	\$ 58,000.00	\$ 58,000.00	\$ 58,000.00
TOTAL	\$ 1,163,362.00	\$ 1,241,976.00	\$ 1,241,976.00	\$ 1,241,976.00
LESS INCOME:				
EXCISE TAX	\$ 413,418.00	\$ 395,000.00	\$ 395,000.00	\$ 395,000.00
SURPLUS	\$ 95,000.00	\$ 125,000.00	\$ 125,000.00	\$ 125,000.00
URIP (STATE ROADS)	\$ 41,000.00	\$ 41,000.00	\$ 41,000.00	\$ 41,000.00
PERMITS & FEES	\$ 500.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
MRC INCOME	\$ 10,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
TREE GROWTH	\$ -	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
CABLE TV RE- SERVE	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
INTEREST IN- COME	\$ -	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00
AMBULANCE FEES	\$ -	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
TOTAL	\$ 567,418.00	\$ 623,500.00	\$ 623,500.00	\$ 623,500.00
NET TO BE RAISED	\$ 595,944.00	\$ 618,476.00	\$ 618,476.00	\$ 618,476.00
FROM TAXES		\$ 22,532.00		

2006 ADMINISTRATION (ARTICLE #12)

	2005 BUDGET	2006 PROPOSED	2006 SELECTMEN	2006 BUDG COM
Selectmen	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Assessor	\$ 15,000.00	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00
Manager Salary	\$ 42,712.00	\$ 41,200.00	\$ 41,200.00	\$ 41,200.00
Manager Expense	\$ 2,400.00	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00
CEO Salary	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
CEO Expense	\$ -	\$ 500.00	\$ 500.00	\$ 500.00
Admin Assistant	\$ 27,664.00	\$ 28,494.00	\$ 28,494.00	\$ 28,494.00
Office Clerk	\$ 25,750.00	\$ 26,520.00	\$ 26,520.00	\$ 26,520.00
Part Time Clerk	\$ 14,820.00	\$ 15,265.00	\$ 15,265.00	\$ 15,265.00
Telephone	\$ 4,200.00	\$ 4,200.00	\$ 4,200.00	\$ 4,200.00
Supplies	\$ 3,000.00	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00
Postage	\$ 2,900.00	\$ 3,100.00	\$ 3,100.00	\$ 3,100.00
Reference Mate- rial	\$ 1,300.00	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00
Contracts	\$ 7,700.00	\$ 8,550.00	\$ 8,550.00	\$ 8,550.00
Electricity	\$ 5,000.00	\$ 5,200.00	\$ 5,200.00	\$ 5,200.00
Heat	\$ 4,500.00	\$ 10,450.00	\$ 10,450.00	\$ 10,450.00
Supplies	\$ 1,100.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
Repairs/Materials	\$ 2,800.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Mowing	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00
Janitor	\$ 4,160.00	\$ 5,100.00	\$ 5,100.00	\$ 5,100.00
Town Reports	\$ 2,300.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Moderator	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
Elections	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Mileage	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Legal	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Audit	\$ 4,650.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00
MMA Dues	\$ 2,500.00	\$ 2,236.00	\$ 2,236.00	\$ 2,236.00
PVCOG Dues	\$ 1,300.00	\$ 1,450.00	\$ 1,450.00	\$ 1,450.00
Advertising	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
New Equipment	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
Training	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Fire Station Maint.	\$ -	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Tax Maps	\$ 750.00	\$ 850.00	\$ 850.00	\$ 850.00
Mun Bldg Sign	\$ -	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
TOTAL	\$223,956.00	\$ 240,665.00	\$240,665.00	\$ 240,665.00
CONTINGENCY (#13)	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
GRAND TOTAL	\$230,956.00	\$ 247,665.00	\$247,665.00	\$ 247,665.00

PROTECTION (ARTICLE #14)

FIRE & AMBULANCE

	2005 BUDGET	2006 PROPOSED COMBINED	2006 SELECTMEN	2006 BUDG COM
FIRE DEPARTMENT				
Wages (FF)	\$ 6,000.00	\$ 6,500.00	\$ 6,500.00	\$ 6,500.00
Chief/Off Stip (FD/ Amb)	\$ 1,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
School Programs	\$ 750.00	\$ 950.00	\$ 950.00	\$ 950.00
New Equipment	\$ 11,740.00	\$12,500.00	\$ 12,500.00	\$ 12,500.00
Telephone	\$ 1,000.00	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00
Insurance/Dues	\$ 300.00	\$ 300.00	\$ 300.00	\$ 300.00
Training	\$ 3,000.00	\$ -	\$ -	
Supplies	\$ 1,200.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Gas/Oil	\$ 500.00	\$ 400.00	\$ 400.00	\$ 400.00
Diesel	\$ 1,200.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Med/Shots	\$ 3,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
Vehicle Maint/ Repairs	\$ 11,000.00	\$11,500.00	\$ 11,500.00	\$ 11,500.00
Hydrant Maintenance	\$ -	\$ 750.00	\$ 750.00	\$ 750.00
Radio/Com Equip Mnt	\$ -	\$ 400.00	\$ 400.00	\$ 400.00
Annual Pump Tests	\$ -	\$ 300.00	\$ 300.00	\$ 300.00
SCBA Maintenance	\$ -	\$ 800.00	\$ 800.00	\$ 800.00
Portable Equip Maint	\$ -	\$ 300.00	\$ 300.00	\$ 300.00
	\$ 40,690.00			
AMBULANCE				
Payroll (Amb)	\$ 2,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
Dues	\$ 800.00			
New Equipment	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Telephone	\$ 500.00	\$ -		
Training	\$ 3,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Supplies	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Diesel	\$ 750.00	\$ -		
Oxygen	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
Medical/Shots	\$ 1,350.00	\$ -		
General Maintenance	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Service Fees	\$ -	\$ 800.00	\$ 800.00	\$ 800.00
	\$ 12,300.00			
GRAND TOTAL	\$ 52,990.00	\$62,700.00	\$ 62,700.00	\$ 62,700.00
CONSTABLE PENOBSCOT COUNTY	\$ 60,000.00	\$59,000.00	\$ 59,000.00	\$ 59,000.00

2006 PUBLIC ROADS BUDGET (ARTICLE #18)

	2005 BUDGET	2006 PROPOSED	2006 SELECTMEN	2006 BUDG COM
Summer Maint.	\$ 9,000.00	\$ -	\$ -	
Payroll	\$ -	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00
Gravel	\$ -	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
Grading/ Calcium	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
Bush Cutting	\$ 14,500.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Utilities	\$ 1,000.00	\$ 1,275.00	\$ 1,275.00	\$ 1,275.00
Snow Removal	\$ 74,000.00	\$ 83,174.00	\$ 83,174.00	\$ 83,174.00
Sand	\$ 27,000.00	\$ 29,410.00	\$ 29,410.00	\$ 29,410.00
Salt	\$ 24,000.00	\$ 25,610.00	\$ 25,610.00	\$ 25,610.00
New Const.	\$ 60,000.00	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00
Paving	\$ 150,000.00	\$ 200,000.00	\$ 200,000.00	\$ 200,000.00
Patch/Truck Exp.	\$ 11,500.00	\$ -	\$ -	\$ -
Patch	\$ -	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00
Vehicle Exp/ Maint	\$ -	\$ 5,200.00	\$ 5,200.00	\$ 5,200.00
New Culverts	\$ 10,000.00	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00
Ditching	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
Mow/Sweep	\$ 7,100.00	\$ 7,100.00	\$ 7,100.00	\$ 7,100.00
Signs	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Salt Shed Imp.	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
TOTAL	\$ 425,100.00	\$ 472,469.00	\$ 472,469.00	\$ 472,469.00
Road Bond	\$ 250,000.00	\$ -	\$ -	\$ -
GRAND TO- TAL	\$ 675,100.00	\$ 472,469.00	\$ 472,469.00	\$ 472,469.00

COMMUNITY ACTIVITIES (ARTICLE #20)

	2005 BUDGET	2006 PROPOSED	2006 SELECTMEN	2006 BUDG COM
SIMPSON MEMORIAL LIBRARY	\$ 15,105.00	\$ 16,250.00	\$ 16,250.00	\$16,250.00
SENIOR CITIZENS CLUB	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
CARMEL DAYS	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
TOTAL	\$ 18,105.00	\$ 19,250.00	\$ 19,250.00	\$19,250.00
RECREATION PROGRAMS				
Recreation Director	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Summer Rec Program	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
Electric Program Exp. (During School)	\$ 600.00	\$ 350.00	\$ 350.00	\$ 350.00
Mowing/Field Maintenance	\$ -	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
General Maintenance	\$ 6,850.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
Field Program Expense	\$ 4,700.00	\$ -	\$ -	\$ -
Equipment Repair/Replacement	\$ 1,200.00	\$ -	\$ -	\$ -
TOTAL	\$ 17,550.00	\$ 20,950.00	\$ 20,950.00	\$20,950.00
GRAND TOTAL	\$ 35,655.00	\$ 40,200.00	\$ 40,200.00	\$40,200.00

INSURANCE (ARTICLE #21)

	2005 BUDGET	2006 PROPOSED	2006 SELECTMEN	2006 BUDGET COM
FICA/MEDICARE	\$ 13,000.00	\$ 13,200.00	\$ 13,200.00	\$ 13,200.00
GENERAL LIABILITY	\$ 14,000.00	\$ 16,150.00	\$ 16,150.00	\$ 16,150.00
HEALTH INSURANCE	\$ 16,220.00	\$ 18,300.00	\$ 18,300.00	\$ 18,300.00
UNEMPLOYMENT WORKERS COMP	\$ 2,500.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
	\$ 5,500.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
TOTAL	\$ 51,220.00	\$ 54,650.00	\$ 54,650.00	\$ 54,650.00

CEMETERIES (ARTICLE #22)

GENERAL CARE \$ 8,500.00 \$ 8,900.00 \$ 8,900.00 \$ 8,900.00

PLANNING BOARD (ARTICLE #23)

STIPEND	\$ 1,080.00	\$ 1,080.00	\$ 1,080.00	\$ 1,080.00
EQUIPMENT	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
TRAINING	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
SUPPLIES	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
TOTAL	\$ 1,430.00	\$ 1,430.00	\$ 1,430.00	\$ 1,430.00

UNCLASSIFIED

MEMORIAL DAY (Article #23)	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
CEMETERY IMP. (#29)	\$ 7,500.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
BOOK RESTORA- TION (Art. #17)	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
VETERANS HONOR ROLL	\$ 5,000.00	\$ -	\$ -	\$ -
MUN BLDG IMP. (#27)	\$ 33,400.00	\$ 17,400.00	\$ 17,400.00	\$ 17,400.00
BRIDGE RESERVE (Article #25)	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
EQUIPMENT RSRV. (Art. #24)	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
REVALUATION (Article #26)	\$ 12,180.00	\$ 12,180.00	\$ 12,180.00	\$ 12,180.00
NEW BOILER PMNT. (Art. #11)	\$ 5,458.00	\$ 5,458.00	\$ 5,458.00	\$ 5,458.00
HORSEBACK RD LOAN	\$ 38,318.00	\$ -	\$ -	\$ -
ROAD IMP. LOAN (#28)	\$ -	\$ 58,000.00	\$ 58,000.00	\$ 58,000.00
TOTAL	\$ 139,256.00	\$ 133,438.00	\$ 133,438.00	\$ 133,438.00

This is a breakdown of the proposed budget it is not a line item budget.

TOWN WARRANT

State of Maine

Penobscot, ss

To: Garrit 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 4th day of March, A.D. 2006, 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 6th day of March 2006 A.D., at seven thirty o'clock in the evening, then and there to act on Articles 3 through 32 as set out below, to wit:

ARTICLE 1. To elect a moderator to preside at said meeting and to vote by written ballot.

ARTICLE 2. To elect by ballot all necessary officers for the ensuing year, to wit: one Selectman for three years 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 11.00% per year.

Selectmen "Yes"

Bud. Comm."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"

Bud. Comm."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 2006 annual budget during the period from January 1, 2007 to the 2007 annual town meeting.

Selectmen "Yes"

Bud. Comm. "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"

Bud. Comm. "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 6, 2006 until the next annual Town Meeting.

Selectmen "Yes"

Bud. Comm. "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"

Bud. Comm. "Yes"

ARTICLE 10. 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 11. To see if the Town will vote to raise and appropriate the sum of \$5,458.00 for payments on the new boiler for the Town Office.

Selectmen

\$5,458.00

Bud. Comm.

\$5,458.00

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of **\$240,665.00** for the Administration Account.

Selectmen **\$240,665.00** Bud. Comm. **\$240,665.00**

ARTICLE 13. 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 14. To see if the Town will vote to raise and appropriate the sum of **\$130,300.00**, for the Protection Accounts.

Selectmen **\$130,300.00** Bud. Comm. **\$130,300.00**

ARTICLE 15. To see if the Town will vote to apply the following revenues totaling **\$623,500.00** to reduce 2006 taxes:

Excise	\$395,000.00	Permits & Fees	\$10,000.00
Surplus	\$125,000.00	MRC Income	\$15,000.00
URIP	\$ 41,000.00	Tree Growth	\$ 3,000.00
Cable TV Reserve	\$ 7,500.00	Interest Income	\$12,000.00
Ambulance Fees	\$ 15,000.00		

Selectmen "Yes" Bud. Comm. "Yes"

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of **\$147,024.00** for Health and Sanitation.

Selectmen **\$147,024.00** Bud. Comm. **\$147,024.00**

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of **\$2,000.00** to be used for the restoration of old town records.

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

ARTICLE 18. To see if the Town will vote to appropriate the sum of **\$472,469.00** for Public Roads.

Selectmen **\$472,469.00** Bud. Comm. **\$472,469.00**

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of **\$5,900.00** plus income from reimbursements for General Assistance.

Selectmen **\$ 5,900.00** Plus Income Bud. Comm. **\$5,900.00** Plus Income

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of **\$40,200.00** for Community Activities.

Selectmen **\$40,200.00** Bud. Comm. **\$40,200.00**

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of **\$54,650.00** for Insurance and Benefits.

Selectmen **\$54,650.00** Bud. Comm. **\$54,650.00**

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of **\$8,900.00** for Cemetery Care.

Selectmen **\$8,900.00** Bud. Comm. **\$8,900.00**

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of **\$1,830.00** for Unclassified (Memorial Day, Planning Board).

Selectmen **\$1,830.00** Bud. Comm. **\$1,830.00**

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of **\$25,000.00** for the Town Equipment Reserve Fund. (*current balance in Equipment Reserve Fund is (\$48,263.21).*)

Selectmen **\$25,000.00** Bud. Comm. **\$25,000.00**

ARTICLE 25. 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 (\$37,826.81).*)

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

ARTICLE 26. To see if the Town of Carmel will vote to raise and appropriate **\$12,180.00** for the Revaluation. Those funds not expended each year would lapse to the Revaluation Reserve Account. (*current balance in Revaluation account \$56,774.05.*)

Selectmen **\$12,180.00** Bud. Comm. **\$12,180.00**

ARTICLE 27. To see if the Town of Carmel will vote to raise and appropriate **\$17,400.00** for municipal building improvements.

Selectmen **\$17,400.00** Bud. Comm. **\$17,400.00**

ARTICLE 28. To see if the Town of Carmel will vote to raise and appropriate **\$58,000.00** for payments on the 2005 Road Improvement Loan.

Selectmen **\$58,000.00** Bud. Comm. **\$58,000.00**

ARTICLE 29. To see if the Town will vote to raise and appropriate **\$3,000.00** for the Cemetery Enhancement Account for cemetery improvements.

Selectmen **\$3,000.00** Bud. Comm. **\$3,000.00**

ARTICLE 30. To see if the Town of Carmel will vote to authorize the Selectmen, on behalf of the Town, to sell and dispose of the 1963 International fire truck, on such terms as they deem advisable.

Selectmen "Yes"

ARTICLE 31. To see if the Town of Carmel will vote to add the following "Rear Lot Development" section to its Land Use/Zoning Ordinance, and to adopt the revised Land Use/Zoning Ordinance for the Town of Carmel.

Addition to ARTICLE IV:

Rear Lot Development

No rear lots or access strips to rear lots shall be in subdivisions, or to amend a subdivision.

The rear lot shall have at its point of ending a "T" turnaround.

Rear lots shall have, as a minimum, 2 acres. Each rear lot shall have a continuous buildable area (not to include Wetland or Floodplain) equal to the minimum lot size for the zone in question; the principle structure must be located within that area.

Rear lots shall be served by a 60'-wide access strip (Private Way) with a minimum of a 20'-wide traveled way with a minimum cover of 16" of gravel. The access strip (Private Way) may be either a permanent easement or may be owned fee simple. The area of the

access strip (Private Way) shall not be counted towards the minimum required lot area.

The minimum frontage required shall be shown parallel to the Private Way.

The applicant must demonstrate the suitability of the proposed rear lot for on-site sewage disposal.

No more than two rear lots shall share a single access way.

Minimum setbacks allowed in the rear lot development is 60' from all property lines and must include a buffer area between any existing homes and new homes.

The maintenance of the access strip (Private Way) shall be the responsibility of the developer, or owner, not the Town. An agreement to that effect shall be stated in the deed recorded at the Penobscot County Registry of Deeds.

All access strips (Private Ways) leading to the rear lots under the provisions of this ordinance shall connect to the public road system.

The Code Enforcement Officer shall approve all rear lots, using the above criteria.

Footnote:

Buffers: units of land, together with a specific type and amount of planting thereon and any structures which may be required between land to eliminate or minimize conflicts between them.

ARTICLE 32. To see if the Town of Carmel will vote to revise the permit fee schedule of its Land Use/Zoning Ordinance, and to adopt the revised Land Use/Zoning Ordinance for the Town of Carmel.

Permit Fee Changes to ARTICLE IX, Section 2 of the Land Use/Zoning Ordinance:

2. Permit Fees. No application for a permit shall be considered to have been filed until the stipulated fee thereof has been paid and fees for permits shall be collected by the Inspector of Buildings as follows:

DWELLINGS: First two hundred square feet - \$30.00. Each additional one hundred square feet square foot is multiplied by \$5.00 \$0.25.

ACCESSORY BUILDINGS: First two hundred square feet - \$20.00 \$30.00. Each additional one hundred square feet square foot is multiplied by \$3.00 \$0.10.

COMMERCIAL/INDUSTRIAL: First two hundred square feet - \$50.00. Each additional one hundred square feet square foot is multiplied by \$7.00 \$0.10.

ADDITIONS: Will be charged in accordance to what type primary structure is.

PORCHES/DECKS/POOLS/WHARVES/SIGNS/PRIVATE CAMPSITES: Will be - \$25.00 \$30.00.

SPECIAL USE PERMITS: Will be - \$250.00

CHANGE OF OCCUPANCY: Will be - \$25.00. CHANGE OF USE TO LIVING SPACE: Will be - \$0.15 per square foot.

Given unto our hands this 13th day of February, 2006.

Suzan Rudnicki

Douglas Small

Joshua Devlin

John Luce

Garrett DeBeck

Taxes & Liens Receivable

ACC #	NAME	*2005	*2004	*2003	*2002
3	Adams, Bernard M III	6.54			
1492	Allard, Randy	194.00			
1737	American Legion	262.00			
1434	Andrews, Barbara E.	1.70			
13	Andrews, Sylvia E.	1784.00	1785.45		
1499	Armstrong, Tory A.	580.00	686.06		
39	Bell, Gailene & Friedly,	1577.96			
1389	Bemis, Joel & Giles H	216.00			
1778	Bemis, Joel Albert	500.00			
1082	Benecke, Dwayne H.	1742.00			
1473	Bomes, Robert S.	42.00			
1345	Borden, Melissa J.	772.00			
750	Bourgeois, Leanne	632.00	644.20	348.85	
70	Bowers, Earl-Life Estate	1006.00			
686	Bowers, Earl E.	1160.00			
1791	Bragg, Darren K.	556.00			
81	Brandafino, Suzanne	228.00			
1090	Brewer, Herbert E. Jr.	486.00			
89	Briggs, Sharon & Dean	532.00			
61**	Brooker, Carvel C/O Bre	570.00	549.04		
197**	Brown, Jenner & Lori	1097.68			
96	Brown, Patrick & Lori	1236.00	1303.07		
100	Bubar, Donald	80.00			
116	Burns, Gerald & Gail	543.37			
118	Burr, Richard & Marsh	788.23			
1374	Bushey, Mary			464.52	
1485	Buzzell, Patrick	1168.00	1231.78		
1687**	Cannon, Sharon	480.00			
1779	Carpenter, Ruth M	64.00			
1567	Case, Terry	478.00	497.66	477.13	
1383	Cavanaugh, Paul	266.00			
166*	Chiarell, John M	978.00	711.21		
1491**	Clark, David	128.00			
235	Clark, Marcia & Don	698.00	726.03		
171	Clement, Reginald	1708.00			
1831	Clement, Reginald	398.00			
1489**	Coffin, Philip	216.00			
210	Cumming, Lawr Est.	324.00			
212**	Cunningham, Eugene	1396.00			

ACC #	NAME	*2005	*2004	*2003	*2002
1858	Curtis, Arthur E. & Dap	498.00			
219	Cyr, Adrian	1198.00	1274.10		
224 *	Cyr, Llewellyn C.	418.21			
226	Cyr, Sandra L.	354.00			
228	Cyr, Steven K.	1008.00	1093.31		
242 **	Day, Robert C.	1410.00			
1214	Devlin, Joshua P & Lor	1040.77			
279	Duffelmeyer, John &	638.00			
1450	Duley, Daniel	470.00			
1747	Dunham, Mildred & Dun	502.00			
1560	Dunifer, Nikki C.	32.00			
286	Dunton, Carol & Dunton	330.09			
291 *	Dunton, Maynard, Delm	385.35			
1070	Durant, Daniel E.	524.00	541.43		
296	Dyer, Donald Jr. & Sally	244.00			
297	Dyer, Donald Jr. & Sally	784.00			
68	Eastside Variety & Discount	4042.00			
307	Elbthal Realty Trust	16.00	58.06	64.67	64.21
312 *	Elston, Clyde W.	365.01			
340	Falkenburg, Paul & Deb	508.63			
1401	Faulkner, Bobbie-Jo H	456.00	424.93		
1490	Field, Jeffrey	402.00			
1183	Fitts, Bruce	610.00	625.97		
347	Fitts, Virginia B.	1180.00	1084.02		
1703	Flanders, Seth E. & Fer	2282.00			
348	Fletcher, Lee A.	462.00			
1571	Foley, Chad & Nicole	1242.00	1306.45		
365	Gagne, William & Bonn	752.00	838.30		
1790 **	Gagnon, Bertrand & Isa	250.00			
1357	Gallant, Matt & Johnso	508.00			
383	George Patrick, Realty	126.00	162.73	163.73	160.12
1421 **	Giles, Kelli	346.00	372.06	317.29	
392	Good, Audrey J.	4.22			
1061 **	Graves, Louis J., Jr.	6.00			
783 **	Gray, Dennis & Gray, Di	500.00			
426 **	Gray, Dennis A. & Gray,	100.00			
421	Gray, Myron N. & Gen	984.00			
723	Gray, Myron N. Jr.	552.00			
1855	Gray, Myron N. Jr.	416.00			

ACC #	NAME	*2005	*2004	*2003	*2002
1856	Gray, Myron N. Jr.	448.00			
1349	Guerin, Scott A. & Patti	544.00			
1693**	Hall, Stephen D. & Hall,	27.67			
1834	Hamel, Brian	626.00	121.84		
461	Harbaugh, Pamela J.	2166.00			
464	Hare, Keith R. & Sandr	1656.00			
672	Harriman, Timothy & Pa	508.00	526.21		
1524**	Harvey, Derek	226.00	271.20		
1520	Harvey, Steven C/O Lisa	304.00			
805	Harville, Thomas	80.00	118.96		
1073*	Hasey, David A. & Donn	2436.00			
101	Hawes, Aaron & Michell	1748.00	1706.08	1624.47	
497	Hayes, Heirs of C/O We	474.00	493.86		
744	Hepler, Raymond O	1426.52			
513**	Higgins, Georgia & Lee	1196.00			
514*	Higgins, Leo	3108.00	855.90		
385	Higgins, Philip & Tammy	300.00			
1885	Hilllike, Lorelie & Rogers	146.00			
519	Hinkel, Paul J. Heirs	114.00	151.31	152.93	149.65
524	Hodgkins, Bryan L. & W	826.18			
1632	Howes, Shane & Porter	596.00	64.83		
545*	Hughes, Gerald L.	204.32			
547*	Hunt, Michael & Robin	956.62			
553	Hynes, Louise & Noyes	351.66			
557	Jalbert, James J.	884.00	35.49		
1694	Jarvis, Robert W. & Nan	1464.00			
1289	Jay Smith, Inc	228.00			
571	Johns, Theodore A. Jr.	850.00	851.63		
570	Johns, Theodore A. Jr.	306.00			
581	Johnston, Albert & Phyll	890.00			
567*	Johnston, Albert M. III	689.78			
1384	Kelley, Michael & Rhond	526.00	543.34		
181	Kennedy, James & Laur	174.49			
1648	Kennedy, Scott	88.00	137.99	152.93	161.86
599**	King, Heidi M.	756.00	577.27		
1685**	Kinghorn, Garry & Debra	256.00			
753	Kirkwood, Walter & Cole	562.00			
756	Kirkwood, Walter	416.00			
754	Kirkwood, Walter & Cole	608.00			

ACC #	NAME	*2005	*2004	*2003	*2002
755	Kirkwood, Walter & Cole	474.00			
608	Knowles, Reubena A.	1388.00			
1420	Knowlton, Steven	495.76			
1329	Laughlin, Dana E. & Nan	686.00			
623**	Lavway, Paul & Judith	1062.00			
643	Leicht, Peter C.	310.00	337.81		
651	Levasseur, Richard & Jo	2152.00	1567.49		
1300	Lindsey, Catherine	822.00			
316**	Littlefield, Lawrence & R	147.80			
1610	Lovley, Matthew & Jill	470.00			
1481	Lund, Arthur W. & Karen	1350.00	119.60		
361	Lundgren, Conrad	980.00	975.32		
680	Lunn, Ronald & Nancy	1588.00			
1768	Macdonald, Richard C.	262.00			
1525	Mackenzie, Lindsay	264.00	305.46		
698	Mahon, William H.	236.00			
1862	Mahon, William H.	304.00			
715	Martin, Randy L.	708.00			
1718	Mayhew, John B.	236.00			
1721	Mayhew, John B.	200.00			
851	Mayhew, Michele	1544.00			
1526	Mayhew, Tim	152.00	198.89		
858	Mcdonald, Christine	470.00	490.05		
1438	Mcdonald, Christine	598.00	611.84	588.80	281.82
1342	Mcewen, Randal K. & M	1652.00			
746	Mckay, Calvert & Sandra	1856.00			
1387	Mclaughlin, Linda	454.00			
751	Mcpherson, Henry E.	596.00			
777	Miranda, Marina E.	22.00	63.77		
782	Mixer, William & Davis,	1092.00			
1697	Mixer, William & Davis,	622.00			
1663**	Mixer, William & Davis,	376.00			
785	Moore, Michael J. & Tra	1354.88			
1382	Moore, Traci L.	1612.00			
469	Moreshead, Edmund J.	2428.00			
159	Moulton, Barbara	22.00	389.19		
67	Muecke, Robert E. & Tin	1436.00			
925	Mulligan, Charles E. & D	1524.00			
278	Murphy, Jennifer	692.00	701.29		

ACC #	NAME	*2005	*2004	*2003	*2002
1514	Murphy, Rose	310.08			
1620	Nadeau, Richard A. II	278.00			
1350	Nelson, Theodore J. &	1218.00			
156	Newcomb, Timothy J.	2906.00			
840	Noyes, Robert & Tammy	1406.00			
853	Oakes, Marilyn	360.00			
164	Oxley, Steven & Sylvia	810.00			
1565	Parker, Amos	260.00	373.97		
884	Parker, Lorraine Etal	306.00	425.35		
1841	Parsons, Evelyn & Mori	19.00			
885	Parsons, Gerald	882.00			
1625	Partridge, Lori Lee	543.80			
366 **	Pooley, Thomas E. & Pam	1038.54			
1074	Poulin, Gary & Hope	22.00			
1662 **	Pratt, Thomas	116.00			
949 **	Purvis, John & Marjory	897.26			
985	Redmond, Darrell Heirs	332.00			
1306 **	Reed, Lois-Life Estate	87.60			
960	Reidy, Michael & Cindy	1244.00			
961	Reidy, Michael & Cindy	208.00			
977	Robbins, Valerie	794.00			
305	Rogers, Ronald J.	384.00			
692	Rogers, Ronald J.	740.00			
963	Rogers, Ronald J.	410.00			
1696	Rogers, Ronald J.	556.00			
1195	Ross, Barry	436.00			
1008	Ross, Dwaine R.	307.35			
1722	Ross, Dwaine R. & Ross	258.00			
1004	Ross, Richie G.	518.00			
663	Roy, Dennis	880.00			
1771	Russell, Cheryl	624.00			
335	Ryder, Ted Jr.	1598.00			
1766	Sands, Jeffrey & Doreen	1186.00	1165.62		
982 **	Sands, Robert A. & Lori	1344.00			
834	Schmidt, Douglas F.	316.00			
155	Scripture, Ricky S. & Susan F.				186.27
1448	Sheaff, Jason	242.00	364.45	348.35	52.37
1851	Shover, Lonnie D. & Rob	1862.00	519.02		
890 **	Sibley, Robert R.	1952.00			

ACC #	NAME	*2005	*2004	*2003	*2002
1751	Simpson, Donald J. & M	870.00			
1543	Simpson, John C. & Dor	300.00			
1820	Simpson, Margaret	272.00			
1589	Simpson, William C.	312.00			
1153	Sinclair, Douglas	1342.00			
239	Sinclair, Douglas Sr.	1554.00			
332	Sites, Craig L. & Ellura	1970.00			
1102	Small, Timothy & Rebec	572.00			
1107	Smart, Wayland & Rena	754.00			
1108	Smart, Wayland & Rena	1854.00			
1109*	Smith, Alvin	894.00			
1081	Smith, Carl E. & Witherl	2810.00			
743	Smith, Laurie A.	408.00			
1396	Smith, Leon D.	1582.00			
1622	Soucy, William	242.00			
639*	Sprague, Frances	586.22			
1657	St Louis, Brian B. & Reb	684.00			
1140	St Louis, James L.	206.00			
1146	St Louis, Jason S.	1364.00			
1145	St Louis, Robert J.	380.00			
1147	St Louis, Scott	396.30			
285	St Louis, Scott & Louis,	484.00			
1075	St Pierre, Matthew & Kim	1344.00	1232.23		
1076	St Pierre, Matthew & Kim	230.00	261.69		
1368	Starrett, Pamela R. C/O	682.00			
1158	Stevens, Laura	1254.00			
1162**	Stillman, Albion	700.00			
1436	Sutherland, Heather M.	1184.00			
1179	Sylvester, Coreen L.	376.00	491.95		
1874	T J Newcomb Construction	216.00			
1189*	Talbot, Muriel & Richard	694.76			
1882	Talbot, Richard J.	64.00			
774	Taylor, Charles F. III	690.00	731.74		
1752**	Thibodeau, Amy & Lest	2336.00			
255*	Thibodeau, Amy & Lest	570.00			
566	Thibodeau, Rene L. & T	436.00			
1454	Thompson, Kenneth & R	338.00			
1671*	Thompson, Kenneth R.	924.00			
1208*	Toothaker, Lauri	675.96			

ACC #	NAME	*2005	*2004	*2003	*2002
1278**	Turner, Edward & Siobh	500.56			
1770**	Turner, Edward & Siobh	220.00			
1789**	Turner, Susan M.	654.00			
1827	Veillette, Kristi L. & Chris	1582.00			
1241	Verrill, Lorraine Heirs	1000.00			
1251	Walker, Galen	2082.00			
1877	Walker, James	48.00			
1254	Waning, Richard & Tracy	1582.00			
1276	Weeks, Dennis	943.79			
1439	Wheeler, Vern & Holly	262.00	423.00		
1171	Whittaker, Dawnella	662.00			
1283	Willey, Harry	1694.00	1746.05	1655.99	455.05
1285	Willey, Marc & Florice	512.00			
1286	Wilson, Daniel & Darlen	548.34			
1735	Wilson, Lewis	832.00			
1297	Woodard, Lois J. Truste	608.07			
1299	Woodard, Ronald & Rob	2066.00			
1186	Woodhead, David C/O	1378.00			
471**	Wyman, June	918.00			

Totals 190,944.77 35,867.5 5 6,359.66 1,511.35

Total Taxes Receivable 234,683.33

*Partial Payment Received as of February 9, 2006

**Full Payment Received as of February 15, 2006

PERSONAL TAXES RECEIVABLE

ACC #	NAME	2005	2004	2003	2002
76	America Online Inc.	4.00			
57	AVG Acquisitions	38.00	34.20		
63	Carmel Valley Golf Links			187.00	181.50
58	Dell Financial Services			35.70	
53	DFS-SPV LP.			27.20	
68	DW Leavett Construction	1,500.00	1,350.00	1,275.00	1,237.50
42	East Side Variety & Discount I	434.00	390.60	368.90	358.05
14	Economy Motors	500.00			
3	Frontier Vision Partners, LP	1,551.53			
65	Jamie's House of Pizza				82.50
67	Passtimes Fitness Center		135.00		
74	Scotty's Carpets	380.00	342.00	323.00	
66	Sinclair Fuels	150.00			
33	Woodard, Kelley	600.00			

Totals 5,157.53 2,251.80 2,216.80 1,859.55

Total Personal Taxes Receivable 11,485.68

TAX-ACQUIRED PROPERTY

ACC #	NAME	MAP	LOT	LOCATION
750	Bourgeois, Leanne E.	1	16B-3	Off Cook Road
1374	Bushey, Mary	8	30-ON23	Grandeur MH Estates
1567	Case, Terry	3	2-3A-3	5 South Slope Drive
307	Elbthal Realty Trust	5	27B	Off Hampden Road
383	George Patrick, Realty Trust	7	73A	Five Road
1421 **	Giles, Kelli	8	30-ON12	13 Berley's Drive
101	Hawes, Aaron & Michelle	14	44	18 Five Road
519	Hinkel, Paul J., Heirs	5	31I	Off Hampden Road
1648	Kennedy, Scott	4	13ON	Off Cook Road
1438	McDonald, Christine	4	11-8	70 Cook Road
1448	Sheaff, Jason	3	02-3A-34	6 East Court
1182	Town Of Carmel	7	66	Damascus Road
1283	Willey, Harry C/O Willey, Scot	6	31	254 Main Road
155	Scripture, Ricky S. & Susan F	12	30A	

*Arrangements have been made toward re-purchasing property

** Paid in full as of February 9, 2006

FOSTER, CARPENTER, BLACK & Co., LLP
Certified Public Accountants

Kenneth N. Foster, C.P.A.
Thomas E. Carpenter, C.P.A.
Geraldine A. Black, C.P.A.
Thomas R. Foster, C.P.A.

Susan A. McKay, C.P.A.
Susan L. Pearson, C.P.A.
Elsa J. Sanborn, C.P.A.

23 Water Street, Suite 405
Bangor, Maine 04401
(207) 947-8339
(800) 564-2225
Facsimile (207) 947-8665

78 Main Street, P.O. Drawer C
Bucksport, Maine 04416
(207) 469-7364
(800) 439-7364
Facsimile (207) 469-7365

Email: fcbcpa@aol.com

Board of Selectmen
Town of Carmel
P.O. Box 114
Carmel, ME 04419

We have been engaged to audit the financial statements of the Town of Carmel, Maine as of and for the year ended December 31, 2005. Our report is being issued and will be on file at the town office for inspection no later than June 30, 2006.

Please contact the Town of Carmel, Maine through the Town Manager, for a complete copy of the Town's audited financial statements.

Foster, Carpenter, Black & Co., LLP

Certified Public Accountants

January 18, 2006

**G.L. CLAVETTE
HOME CONSTRUCTION
& EXCAVATING, INC.**

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Driveways
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JEFFREY HAND

General Contractor

PO BOX 126
Carmel, Maine 04419

Home 1-207-848-2324
Cellular 1-207-356-3923
handsgeneralcontracting@yahoo.com



R & R Lumber Co.

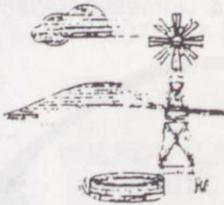
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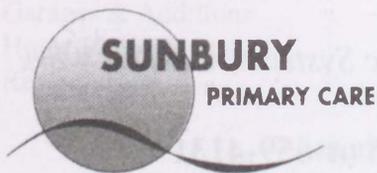
ME Lic. #3:
Master Driller DO/04
Pump Inst. PO 105

202 Main Road
Carmel, ME 04419

Karl Rudnicki
(207) 848-5656

Carmel Family Medicine

Susan M. Stevens, D.O.
Darla N. Coombs FNP-C



P.O. Box 144
Carmel, ME 04419
Tel. 848-7501

Maine Street Insurance and Financial Service

798 Main Road North, Hampden, ME 04444

Doug Dulac

CLU, ChFC, CLF, CLTC, CMFC, LUTCF

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President

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Child Care Center, Inc.

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Carmel, ME 04419

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Fax (207) 848-0872



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Carmel, ME
848-0782
Lorraine Ely

Dan Wilson
Tel/Fax (207) 848-5418

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Carmel, ME 04419

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Robin Fisher
Enrolled Agent



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Carmel, ME 04419

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Carmel Post Office 848-3074

Fire Dept..... 911
 Ambulance.....911
 Police.....911
 ACO...telephone 924-7513
 Regional Dispatch 945-4636
 Dept of Transportation941-4500
 (for Routes 2 & 69 road
 complaints, except snowplowing
 on Route 69)

Community Phone Numbers

Town Office..... 848-3361
 Town Office Fax..... 848-0839
 Fire Stn non-emergency848-5051
 Superintendent's Office848-5173
 Carmel Elementary..... 848-3383
 Caravel Middle 848-3615
 Levant Elementary 848-6200
 Hermon High 848-4000
 Simpson Memorial Library 848-7145

For questions regarding trash pickup please Call: M.D. Calcia 1-877-722-5242

2006 TRASH & RECYCLING PICKUP SCHEDULE

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

Jan 3	(SW) (RC)	May 2	(SW) (RC)	Sept 5	(SW) (RC)
Jan 4	(SW) (RC)	May 8	(SW)	Sept 6	(SW) (RC)
Jan 9	(SW)	May 9	(SW)	Sept 11	(SW)
Jan 10	(SW)	May 15	(SW)	Sept 12	(SW)
Jan 17	(SW)	May 16	(SW)	Sept 18	(SW)
Jan 18	(SW)	May 22	(SW)	Sept 19	(SW)
Jan 23	(SW)	May 23	(SW)	Sept 25	(SW)
Jan 24	(SW)	May 30	(SW)	Sept 26	(SW)
Jan 30	(SW)	May 31	(SW)	Oct 2	(SW) (RC)
Jan 31	(SW)	June 5	(SW) (RC)	Oct 3	(SW) (RC)
Feb 6	(SW) (RC)	June 6	(SW) (RC)	Oct 9	(SW)
Feb 7	(SW) (RC)	June 12	(SW)	Oct 10	(SW)
Feb 13	(SW)	June 13	(SW)	Oct 16	(SW)
Feb 14	(SW)	June 19	(SW)	Oct 17	(SW)
Feb 20	(SW)	June 20	(SW)	Oct 23	(SW)
Feb 21	(SW)	June 26	(SW)	Oct 24	(SW)
Feb 27	(SW)	June 27	(SW)	Oct 30	(SW)
Feb 28	(SW)	July 3	(SW) (RC)	Oct 31	(SW)
Mar 6	(SW) (RC)	July 5	(SW) (RC)	Nov 6	(SW) (RC)
Mar 7	(SW) (RC)	July 10	(SW)	Nov 7	(SW) (RC)
Mar 13	(SW)	July 11	(SW)	Nov 13	(SW)
Mar 14	(SW)	July 17	(SW)	Nov 14	(SW)
Mar 20	(SW)	July 18	(SW)	Nov 20	(SW)
Mar 21	(SW)	July 24	(SW)	Nov 21	(SW)
Mar 27	(SW)	July 25	(SW)	Nov 27	(SW)
Mar 28	(SW)	July 31	(SW)	Nov 28	(SW)
Apr 3	(SW) (RC)	Aug 1	(SW)	Dec 4	(SW) (RC)
Apr 4	(SW) (RC)	Aug 7	(SW) (RC)	Dec 5	(SW) (RC)
Apr 10	(SW)	Aug 8	(SW) (RC)	Dec 11	(SW)
Apr 11	(SW)	Aug 14	(SW)	Dec 12	(SW)
Apr 17	(SW)	Aug 15	(SW)	Dec 18	(SW)
Apr 18	(SW)	Aug 21	(SW)	Dec 19	(SW)
Apr 24	(SW)	Aug 22	(SW)	Dec 26	(SW)
Apr 25	(SW)	Aug 28	(SW)	Dec 27	(SW)
May 1	(SW) (RC)	Aug 29	(SW)		

The Emergency Phone Number for Police, Fire and Ambulance is **911**

Municipal Election will be held on **March 4, 2006** at the
Golden Harvest Grange Hall
Polls 10:00 am to 6:00 pm

Town Meeting will be held
on **March 6, 2006** at the
Carmel Elementary School Gym
7:30 pm

To contact Garrit McKee you must call
the Sheriff's Dept non-emergency
number **945-4636**

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