



Town of Inc. 1811

Carmel

MUNICIPAL BUILDING

EMERGENCY SERVICES

2006 ANNUAL REPORT



The 2006 Annual Report of
Carmel is
Dedicated to

Robert G. Noyes

For the contributions he made
to the Community.

Annual Report

Of the

Municipal Officers

Of the Town of

Carmel, Maine

For the Year Ending

December 31, 2006

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**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 Earlyn K. Bowers - 2009

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 Pike

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

Julia Pike Coreen L. Sylvester

Municipal Agent

Julia Pike

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

Becky Ames

Health Officer

Gladys Swett

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

Senior Whip

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

1/10/2007

COMMITTEES:
TRANSPORTATION AND INFRASTRUCTURE
HIGHWAYS, TRANSIT & PIPELINES SUBCOMMITTEE
ECONOMIC DEVELOPMENT, PUBLIC BUILDINGS &
EMERGENCY MANAGEMENT SUBCOMMITTEE
VETERANS' AFFAIRS
SUBCOMMITTEE ON HEALTH
TRAINING/MANOR
SMALL BUSINESS
SUBCOMMITTEE ON RURAL ENTERPRISES,
AGRICULTURE, AND TECHNOLOGY
SUBCOMMITTEE ON TAX, FINANCE, AND EXPORTS

Dear Carmel residents and friends:

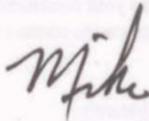
I would like to express my warmest thanks to the people of the Second Congressional District for the opportunity to serve a third term representing you in the United States House of Representatives. As I have the past four years, I will continue to travel home to Maine nearly every weekend to hear from the people all across the District, which is the largest congressional district east of the Mississippi River.

In order to bring the services that my office can provide to the entire District, my staff will continue to hold office hours in various communities throughout the District on a regular basis. Also, my staff is always able to meet with citizens in their own community whenever it is more convenient than traveling to one of our four offices. 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 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 207-942-6935 or by e-mailing 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 proud to represent you in Washington.

With warmest regards,



Michael H. Michaud
Member of Congress

BANGOR
23 WATER STREET
BANGOR, ME 04401
PHONE: (207) 942-6935
FAX: (207) 942-8807

LEWISTON
179 LEWIS STREET, GROUND FLOOR
LEWISTON, ME 04240
PHONE: (207) 782-3704
FAX: (207) 782-5330

PRESQUE ISLE
445 MAIN STREET
PRESQUE ISLE, ME 04769
PHONE: (207) 764-1038
FAX: (207) 764-1080

WATERVILLE
18 COMMON STREET
WATERVILLE, ME 04801
PHONE: (207) 873-5713
FAX: (207) 873-5717

SUSAN M. COLLINS
MAINE

601 DIRKSEN SENATE OFFICE BUILDING
WASHINGTON, DC 20510-1804
(202) 224-2525
(202) 224-2880 (FAX)

COMMITTEES
HOMELAND SECURITY AND
GOVERNMENTAL AFFAIRS *Chairman*
ARMED SERVICES
SPECIAL COMMITTEE
ON AGING

United States Senate

WASHINGTON, DC 20510-1904

January 2007

Town of Carmel
Main Road
Carmel, ME 04419

Dear Friends,

As you gather for your Annual Town Meeting, I welcome this opportunity to share some of the work that has made me proud to represent the people of Carmel and all of Maine in the United States Senate.

As Chairman of the Senate Homeland Security Committee, I am pleased to report that Congress made real progress in 2006 to protect our nation, including major legislation that I coauthored to improve the security of America's seaports. I also led a bipartisan effort to pass chemical security legislation that, for the first time, requires security measures at more than 3,400 chemical facilities nationwide.

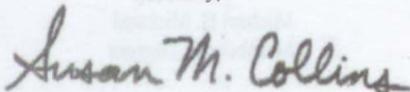
Following the flawed response to Hurricane Katrina, the Homeland Security Committee conducted the most extensive investigation in its history, and I coauthored legislation that reorganizes and reunites the federal government's preparedness and response capabilities to meet the challenges of all aspects of emergency management.

Congress last year passed many pieces of legislation I authored to improve health care, assist those in need, protect our environment, support our economy and our workers, and strengthen our nation's defenses. The Older Americans Act includes my amendment to establish transportation services for America's seniors. I led the successful fight to reject proposed cuts in Medicare home health and hospice payments, and to prevent prescription drug plans from removing a drug from their formulary during the plan year. I have secured increased funding for diabetes and Alzheimer's research, and for support services for patients and their families.

In 2006, I helped secure a record level of funding for the Low Income Home Energy Assistance Program (LIHEAP), and Congress renewed the tax deduction I authored for teachers who spend their own money on classroom supplies and my renewable energy tax credit. The landmark Postal Reform legislation I coauthored will ensure affordable rates and preserve universal service. Major Defense bills include my provisions to help secure the future of Bath Iron Works and the jobs of our skilled shipbuilders.

I remain committed to doing all that I can to address your community's concerns on the federal level. If I may be of assistance to you in any way, I encourage you to contact my Bangor office at 945-0417.

Sincerely,



Susan M. Collins
United States Senator

123rd Legislature
*Senate of
Maine*
Senate District 33

Senator Debra D. Plowman
Legal and Veterans Affairs Committee, Member
3 State House Station
Augusta, ME 04333-0003
(207) 287-1505

P.O. Box 468,
Hampden, ME 04444
(207) 862-4506

ANNUAL REPORT TO THE TOWN OF CARMEL

A Message from State Senator Debra D. Plowman

Dear Friends and Neighbors:

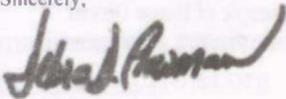
It is an honor to represent the citizens of Penobscot County in Augusta, and means a great deal that you have continued to entrust me with this responsibility. I want to express my heartfelt thanks to all of you who have made my service possible, and I look forward to serving the residents of Carmel in the 123rd Legislature.

I have been appointed to the Joint Standing Committee on Legal and Veteran Affairs for the 123rd Legislature. This Committee is responsible for all legislation concerning: liquor and tobacco policy; lottery, gambling and off-track betting issues; nonprofit corporations; election laws; campaign financing; voter registration; governmental ethics; landlord-tenant issues; veterans' programs; Department of Defense and Veterans' Services; the National Guard; and the sale and furnishing of cigarettes to minors.

The 123rd Legislature convened on January 3, and the biennial State budget will be one of the first orders of business. With the state facing an estimated 400 million dollar budget shortfall, lawmakers will be asked to make some difficult decisions, as a 2/3 majority in each Legislative Chamber is required for its passage. Extensive changes to Maine's local education systems, including a plan to reduce the amount of school districts from 290 to 26, and a proposal to freeze property valuation for full time residents until they sell their homes are sure to make this budget a controversial one that will require a lot of attention and debate. I would like the opportunity to hear your opinions on these proposals. This will help me understand how my constituents are reacting to the plan, and allow me to represent you more effectively in Augusta.

Once again, thank you for allowing me to represent you in Augusta. Please let me know if I can ever be of any assistance to you or your family. I can be reached at home at 862-4506 or in Augusta at 287-1505. You can also e-mail me at debraplowman@cs.com.

Sincerely,



Debra D. Plowman
State Senator
District 33



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002

(207) 287-1440

TTY: (207) 287-4469

David E. Richardson

634 Hampden Road

Carmel, ME 04419

Residence: (207) 848-3040

RepDavid.Richardson@legislature.maine.gov

January 2007

Dear Friends and Neighbors:

I would like to take this opportunity to thank you for the privilege of serving as your State Representative for the 123rd Maine State Legislature. It is a true honor to be your voice at the Capitol and I look forward to addressing the many challenges that lie ahead.

With the Legislature back in session, I am more than ready to start tackling the issues that are of particular concern in our state. Implementing real tax reform, lowering the cost of healthcare and revitalizing our business climate will remain high on my list of priorities. Too often we hear about another business closing, senior citizens faced with losing their homes because of overwhelming property taxes and more of our younger population leaving the state to pursue a successful career. The Maine Legislature must apply reasonable policies to break down longstanding barriers so that our citizens can continue to live, work and raise a family in this great state.

Once again, I have been appointed to the Joint Standing Committee on Inland Fisheries and Wildlife and will serve as the Committee Lead for the House Republican caucus. This working group oversees the Department of Inland Fisheries and Wildlife; hunting; fishing; trapping; recreational and hunter safety; fisheries and wildlife research; fish hatcheries; wardens; licensing; ATVs; snowmobiles; boat safety registration; personal water craft; and white water rafting.

As the First Regular Session progresses, I encourage you to visit the Legislature's website at <http://janus.state.me.us/house/homepage.htm> for up-to-date bill status information, public hearing dates and roll call votes on legislation that are of interest to you. Our representative form of government works best when we all get involved.

Rest assured that I will work diligently on behalf of the people of House District 23. Please feel free to contact me whenever you have questions, thoughts or concerns you wish to share regarding state government.

Sincerely,

David E. Richardson
State Representative

District 23 Carmel, Etna, Hermon and Stetson

Printed on recycled paper

Selectmen's Report

At the close of 2006 the Board of Selectmen is able to report on the completion of several projects which were undertaken to address needs in our community. We have also experienced changes in the services provided to our citizens. These positive outcomes are possible as a result of the cooperation and willingness of the Selectmen to solve our communities challenges and work on the behalf of our citizens.

Road projects were a top priority in 2006 and part of an ongoing plan to improve and maintain the quality of the infrastructure in Carmel. On the Haskell Road a box culvert was installed to replace an inferior bridge. This project was completed in November. Major paving projects were completed on the Cook and Horseback Roads during the summer.

One of the greatest challenges the Board of Selectmen faced in 2006 was waste disposal. The ongoing challenge of efficient trash pick up was addressed on many occasions and resulted in a change of contract for this service. The town now has a contract with Sullivan Disposal for trash pick up. One citizen contacted a selectman to comment on the change saying, "you can set your clock by those guys."

As a cost saving measure the operating hours at the town office were changed. The office continues to be open for forty-three hours weekly, while decreasing overtime costs.

The office hours are:

Monday: 8:00 a.m.-8:00 p.m.

Tuesday: 1:00 p.m.-5:00 p.m.

Wednesday: 8:00 a.m.-5:00 p.m.

Thursday: 8:00 a.m.-5:00 p.m.

Friday: 8:00 a.m.-5:00 p.m.

Information about services are available from any office staff or on the website at www.townofcarmel.org We are fortunate to have an office staff who are committed to providing outstanding service to Carmel residents.

The Board of Selectmen are very pleased to work with several town organizations on projects which benefit all of us. Recently the American Legion has completed the planning stages for the Veteran's Memorial which will be located on the town office property. Initial groundwork has started and plans are to continue on this worthy project in 2007.

We are fortunate to have the volunteer services of many people who work to make our town a better place. Carmel Days, chaired by Tina Alexander, was once again enjoyed by many townspeople. The Christmas Tree lighting is a collaboration between Simpson Memorial Library and the Kindergarten class at Carmel Elementary School. These are examples of the efforts, large and small that occur in our town everyday.

Maintaining the character of our small town will continue to challenge our human and financial resources. Although building permits in 2006 decreased (68) from the previous year (111) growth continues to test our ability to retain the features of rural life, while providing services to our seniors, working citizens, and youth.

Respectfully submitted,

Joshua Devlin - Chairman of the Board

Suzan Rudnicki

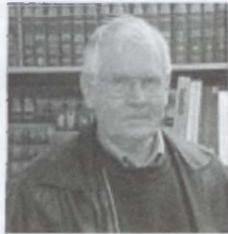
John Luce

Douglas Small

Earlyn Bowers



Joshua Devlin
2007



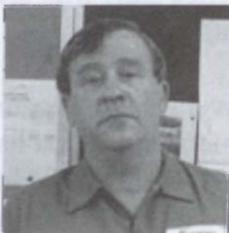
Douglas Small
2007



Suzan Rudnicki
2008



Earlyn Bowers
2009



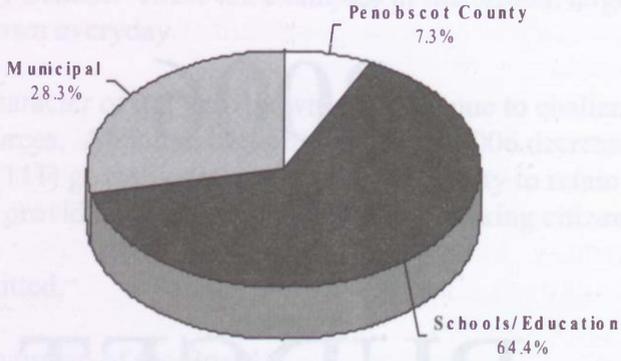
John Luce
2008



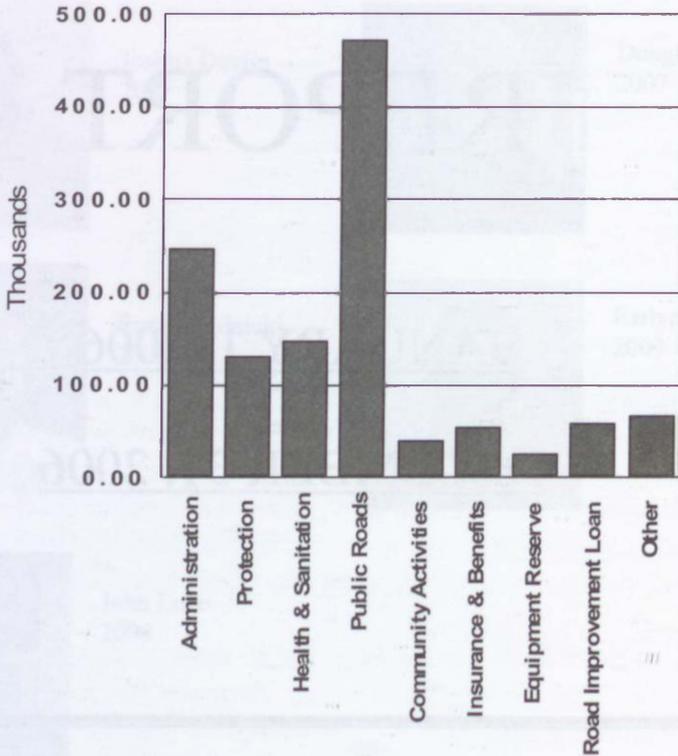
2006 BUDGET REPORT

JANUARY 1, 2006
TO
DECEMBER 31, 2006

2006 PROPERTY TAX DISTRIBUTION



2006 MUNICIPAL BUDGET



2006 YEAR-END BUDGET REPORT

	2006 BUDGET	2006 EXPENDED	BALANCE
ADMINISTRATION	\$ 247,665.00	\$ 219,819.01	\$ 27,845.99
PROTECTION	\$ 130,300.00	\$ 130,121.98	\$ 178.02
HEALTH & SANITATION	\$ 147,024.00	\$ 148,136.51	\$ (1,112.51)
PUBLIC ROADS	\$ 472,469.00	\$ 434,304.97	\$ 38,164.03
GENERAL ASSISTANCE	\$ 5,900.00	\$ 1,342.54	\$ 4,557.46
COMMUNITY ACTIVITIES	\$ 40,200.00	\$ 38,223.48	\$ 1,976.52
INSURANCE & BENEFITS	\$ 54,650.00	\$ 53,190.14	\$ 1,459.86
BOILER PAYMENTS	\$ 5,458.00	\$ 5,457.48	\$ 0.52
RECORDS RESTORATION	\$ 2,000.00	\$ 2,000.00	\$ -
CEMETERY MAINTENANCE	\$ 8,900.00	\$ 9,693.76	\$ (793.76)
MEMORIAL DAY	\$ 400.00	\$ 400.00	\$ -
PLANNING BOARD	\$ 1,430.00	\$ 1,115.00	\$ 315.00
EQUIPMENT RESERVE FUND	\$ 25,000.00	\$ 25,000.00	\$ -
BRIDGE RESERVE ACCOUNT	\$ 10,000.00	\$ 10,000.00	\$ -
REVALUATION	\$ 12,180.00	\$ 12,180.00	\$ -
CEMETERY IMPROVEMENTS	\$ 3,000.00	\$ 2,870.22	\$ 129.78
MUNICIPAL BUILDING IMPROVEMENTS	\$ 17,400.00	\$ 15,546.63	\$ 1,853.37
2005 ROAD IMPROVEMENT LOAN	\$ 58,000.00	\$ 58,024.99	\$ (24.99)
TOTAL	\$ 1,241,976.00	\$ 1,167,426.71	\$ 74,549.29
LESS INCOME:			
EXCISE TAX	\$ 395,000.00	\$ 405,870.95	\$ (10,870.95)
SURPLUS	\$ 125,000.00	\$ 125,000.00	\$ -
URIP (STATE ROADS)	\$ 41,000.00	\$ 40,884.00	\$ 116.00
PERMITS & FEES	\$ 10,000.00	\$ 34,700.90	\$ (24,700.90)
MRC INCOME	\$ 15,000.00	\$ 22,389.64	\$ (7,389.64)
TREE GROWTH	\$ 3,000.00	\$ 12,049.00	\$ (9,049.00)
CABLE TV RESERVE	\$ 7,500.00	\$ 14,831.77	\$ (7,331.77)
INTEREST INCOME	\$ 12,000.00	\$ 56,559.12	\$ (44,559.12)
AMBULANCE FEES	\$ 15,000.00	\$ 23,596.33	\$ (8,596.33)
STATE REVENUE SHARING	\$ 196,237.00	\$ 212,715.06	\$ (16,478.06)
TOTAL	\$ 819,737.00	\$ 948,596.77	\$ (128,859.77)

ADMINISTRATION - 2006

	2006 BUDGET	2006 EXPENDED	BALANCE
Selectmen	\$ 3,500.00	\$ 3,500.00	\$ -
Assessor	\$ 16,000.00	\$ 15,833.34	\$ 66.66
Manager Salary	\$ 41,200.00	\$ 41,204.80	\$ (4.80)
Manager Expense	\$ 1,800.00	\$ 1,466.01	\$ 333.99
CEO Salary	\$ 15,000.00	\$ 14,992.64	\$ 7.36
CEO Expense	\$ 500.00	\$ 500.00	\$ -
Admin Assistant	\$ 28,494.00	\$ 29,180.78	\$ (686.78)
Office Clerk	\$ 26,520.00	\$ 26,903.13	\$ (383.13)
Part Time Clerk	\$ 15,265.00	\$ 9,877.25	\$ 5,387.75
Telephone	\$ 4,200.00	\$ 3,294.41	\$ 905.59
Supplies	\$ 3,300.00	\$ 2,935.24	\$ 364.76
Postage	\$ 3,100.00	\$ 2,786.80	\$ 313.20
Reference Material	\$ 1,800.00	\$ 1,231.50	\$ 568.50
Contracts	\$ 8,550.00	\$ 9,384.90	\$ (834.90)
Electricity	\$ 5,200.00	\$ 4,590.78	\$ 609.22
Heat	\$ 10,450.00	\$ 8,381.36	\$ 2,068.64
Supplies	\$ 1,200.00	\$ 795.44	\$ 404.56
Repairs/Materials	\$ 5,000.00	\$ 11,148.28	\$ (6,148.28)
Mowing	\$ 800.00	\$ 125.13	\$ 674.87
Janitor	\$ 5,100.00	\$ 5,215.77	\$ (115.77)
Town Reports	\$ 2,500.00	\$ 2,048.27	\$ 451.73
Moderator	\$ 150.00	\$ 150.00	\$ -
Elections	\$ 2,000.00	\$ 1,761.26	\$ 238.74
Mileage	\$ 1,000.00	\$ 764.09	\$ 235.91
Legal	\$ 15,000.00	\$ 7,961.86	\$ 7,038.14
Audit	\$ 5,500.00	\$ 2,203.00	\$ 3,297.00
MMA Dues	\$ 2,236.00	\$ 2,236.00	\$ -
PVCOG Dues	\$ 1,450.00	\$ 1,357.00	\$ 93.00
Advertising	\$ 3,000.00	\$ 2,633.85	\$ 366.15
New Equipment	\$ 4,000.00	\$ 1,121.18	\$ 2,878.82
Training	\$ 3,000.00	\$ 645.00	\$ 2,355.00
Fire Station Maintenance	\$ 1,000.00	\$ 228.44	\$ 771.56
Tax Maps	\$ 850.00	\$ 825.00	\$ 25.00
Municipal Building Sign	\$ 2,000.00	\$ 2,536.50	\$ (536.50)
TOTAL	\$ 240,665.00	\$ 219,819.01	\$ 20,845.99
CONTINGENCY	\$ 7,000.00	\$ -	\$ 7,000.00
GRAND TOTAL	\$ 247,665.00	\$ 219,819.01	\$ 27,845.99

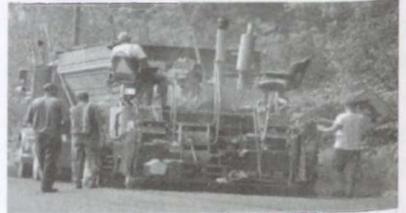
PROTECTION ACCOUNT

FIRE & AMBULANCE	2006 BUDGET COMBINED	2006 EXPENDED	BALANCE
FIRE DEPARTMENT			
Wages (FF)	\$ 6,500.00	\$ 5,960.00	\$ 540.00
Chief/Officer Stipend (Fire & Amb)	\$ 4,000.00	\$ 4,000.00	\$ -
School Programs	\$ 950.00	\$ 753.58	\$ 196.42
New Equipment	\$ 12,500.00	\$ 15,372.15	(\$2,872.15)
Telephone	\$ 1,800.00	\$ 2,184.93	(\$384.93)
Insurance/Dues	\$ 300.00	\$ 180.00	\$ 120.00
Supplies	\$ 1,000.00	\$ 1,130.87	(\$130.87)
Gas/Oil	\$ 400.00	\$ 1,634.79	(\$1,234.79)
Diesel	\$ 3,500.00	\$ 4,117.92	(\$617.92)
Med/Shots	\$ 4,000.00	\$ 1,519.00	\$ 2,481.00
Vehicle Maintenance & Repairs	\$ 11,500.00	\$ 8,242.80	\$ 3,257.20
Hydrant Maintenance	\$ 750.00	(\$394.32)	\$ 1,144.32
Radio/Comm. Equip Maintenance	\$ 400.00	\$ 1,701.44	(\$1,301.44)
Annual Pump Tests	\$ 300.00	-	\$ 300.00
SCBA Maintenance	\$ 800.00	\$ 1,820.92	(\$1,020.92)
Portable Equip Maint	\$ 300.00	\$ 622.40	(\$322.40)
AMBULANCE			
Payroll (Amb)	\$ 4,000.00	\$ 5,740.00	(\$1,740.00)
New Equipment	\$ 2,000.00	\$ 1,391.58	\$ 608.42
Training	\$ 5,000.00	\$ 4,852.69	\$ 147.31
Supplies	\$ 1,000.00	\$ 1,034.91	(\$34.91)
Oxygen	\$ 400.00	\$ 765.29	(\$365.29)
General Maintenance	\$ 500.00	\$ 476.76	\$ 23.24
Service Fees	\$ 800.00	\$ 1,013.00	(\$213.00)
GRAND TOTAL	\$ 62,700.00	\$ 64,120.71	(\$1,420.71)
CONSTABLE	\$ 59,000.00	\$ 58,470.18	\$ 529.82

PROTECTION ACCOUNT (continued)

ANIMAL CONTROL	2006 BUDGET	2006 EXPENDED	BALANCE
WAGES	\$1,400.00	\$1,097.15	\$302.85
MILEAGE	\$850.00	\$782.38	\$67.62
ADVERTISING	\$150.00	\$0.00	\$150.00
ANIMAL SHELTER	\$1,800.00	\$1,815.14	(\$15.14)
VET FEES	\$500.00	\$290.00	\$210.00
TOTAL	\$4,700.00	\$3,984.67	\$715.33
STREET LIGHTS	\$3,700.00	\$3,346.42	\$353.58
EMERGENCY MGT. DIR.	\$200.00	\$200.00	\$0.00
PROTECTION TOTALS	\$130,300.00	\$130,121.98	\$178.02

In 2006 paving was done on the Cook, Dyer and Horseback roads.



2006 PUBLIC ROADS BUDGET

	2006 BUDGET	2006 EXPENDED	BALANCE
Payroll	\$ 9,000.00	\$ 5,808.21	\$ 3,191.79
Gravel	\$ 1,200.00	\$ 324.71	\$ 875.29
Grading/Calcium	\$ 4,000.00	\$ 1,248.75	\$ 2,751.25
Bush Cutting	\$ 10,000.00	\$ 5,580.57	\$ 4,419.43
Utilities	\$ 1,275.00	\$ 1,599.37	\$ (324.37)
Snow Removal	\$ 83,174.00	\$ 83,447.99	\$ (273.99)
Sand	\$ 29,410.00	\$ 22,470.00	\$ 6,940.00
Salt	\$ 25,610.00	\$ 25,568.32	\$ 41.68
New Construction	\$ 40,000.00	\$ 52,326.60	\$ (12,326.60)
Paving	\$ 200,000.00	\$ 166,919.49	\$ 33,080.51
Patch	\$ 15,000.00	\$ 13,615.76	\$ 1,384.24
Vehicle Expense/Maint	\$ 5,200.00	\$ 6,230.66	\$ (1,030.66)
New Culverts	\$ 8,500.00	\$ 1,342.98	\$ 7,157.02
Ditching	\$ 30,000.00	\$ 36,769.25	\$ (6,769.25)
Mowing/Sweeping	\$ 7,100.00	\$ 9,358.00	\$ (2,258.00)
Signs	\$ 1,000.00	\$ 1,694.31	\$ (694.31)
Salt Shed Improvement	\$ 2,000.00	\$ -	\$ 2,000.00
TOTAL	\$ 472,469.00	\$ 434,304.97	\$ 38,164.03

HEALTH & SANITATION

	2006 BUDGET	2006 EXPENDED	BALANCE
HEALTH OFFICER	\$ 200.00	\$ -	\$ 200.00
SEPTIC SLUDGE	\$ 2,600.00	\$ 2,426.58	\$ 173.42
HAZARDOUS WASTE			
TIPPING FEE	\$ 8,000.00	\$ 6,308.70	\$ 1,691.30
MRC DUES	\$ 2,000.00	\$ 1,421.07	\$ 578.93
RUBBISH DISPOSAL			
(PERC)	\$ 75,000.00	\$ 77,213.31	\$ (2,213.31)
RECYCLING CONTRACT	\$ 10,800.00	\$ 10,021.35	\$ 778.65
COLLECTION CON-			
TRACT	\$ 47,424.00	\$ 49,925.50	\$ (2,501.50)
RECYCLING BINS	\$ 1,000.00	\$ 820.00	\$ 180.00
TOTAL	\$ 147,024.00	\$ 148,136.51	\$ (1,112.51)

GENERAL ASSISTANCE

	2006 BUDGET	2006 EXPENDED	BALANCE
RENT	\$ 2,000.00	\$ 1,342.54	\$ 657.46
FOOD	\$ 900.00	\$ -	\$ 900.00
UTILITIES	\$ 800.00	\$ -	\$ 800.00
HEAT	\$ 1,200.00	\$ -	\$ 1,200.00
GENERAL	\$ 1,000.00	\$ -	\$ 1,000.00
TOTAL	\$ 5,900.00	\$ 1,342.54	\$ 4,557.46

CEMETERIES

	2006 BUDGET	2006 EXPENDED	BALANCE
GENERAL CARE	\$ 8,900.00	\$ 9,693.76	\$ (793.76)

INSURANCE

	2006 BUDGET	2006 EXPENDED	BALANCE
FICA/MEDICARE	\$ 13,200.00	\$ 13,977.77	\$ (777.77)
GENERAL LIABILITY	\$ 16,150.00	\$ 14,646.00	\$ 1,504.00
HEALTH INSURANCE	\$ 18,300.00	\$ 19,180.29	\$ (880.29)
UNEMPLOYMENT	\$ 2,000.00	\$ 1,747.08	\$ 252.92
WORKERS COMP	\$ 5,000.00	\$ 3,639.00	\$ 1,361.00
TOTAL	\$ 54,650.00	\$ 53,190.14	\$ 1,459.86

UNCLASSIFIED

PLANNING BOARD

	2006 BUDGET	2006 EXPENDED	BALANCE
STIPEND	\$ 1,080.00	\$ 1,000.00	\$ 80.00
EQUIPMENT	\$ 100.00	\$ -	\$ 100.00
TRAINING	\$ 150.00	\$ 115.00	\$ 35.00
SUPPLIES	\$ 100.00	\$ -	\$ 100.00
TOTAL	\$ 1,430.00	\$ 1,115.00	\$ 315.00

MEMORIAL DAY	\$ 400.00	\$ 400.00	\$ -
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UNCLASSIFIED GRAND TOTAL	\$ 1,830.00	\$ 1,515.00	\$ 315.00
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OTHER

	2006 BUDGET	2006 EXPENDED	BALANCE
CEMETERY IMPROVEMENTS	\$ 3,000.00	\$ 2,870.22	\$ 129.78
BOOK RESTORATION	\$ 2,000.00	\$ 2,000.00	\$ -
BRIDGE REPAIR RESERVE	\$ 10,000.00	\$ 10,000.00	\$ -
NEW EQUIPMENT 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
ROAD IMPROVEMENT LOAN	\$ 58,000.00	\$ 58,024.99	\$ (24.99)
MUNICIPAL BLDG IMPROVEMENTS	\$ 17,400.00	\$ 15,546.63	\$ 1,853.37
TOTAL	\$ 133,038.00	\$ 131,079.32	\$ 1,958.68

OTHER

	2006		
	BUDGET	EXPENDED	BALANCE
CEMETERY IMPROVEMENTS	\$ 3,000.00	\$ 2,870.22	\$ 129.78
BOOK RESTORATION	\$ 2,000.00	\$ 2,000.00	\$ -
BRIDGE REPAIR RESERVE	\$ 10,000.00	\$ 10,000.00	\$ -
NEW EQUIPMENT 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
ROAD IMPROVEMENT LOAN	\$ 58,000.00	\$ 58,024.99	\$ (24.99)
MUNICIPAL BLDG IMPROVEMENTS	\$ 17,400.00	\$ 15,546.63	\$ 1,853.37
TOTAL	\$ 33,038.00	\$ 131,079.32	\$ 1,958.68



Town Christmas Tree
At Simpson Memorial
Library with the Carmel
Historical Society House
in the background.

COMMUNITY ACTIVITIES

	2006 BUDGET	2006 EXPENDED	BALANCE
SIMPSON MEMORIAL LIBRARY	\$ 16,250.00	\$ 16,250.00	\$ -
SENIOR CITIZENS CLUB	\$ 1,000.00	\$ 1,000.00	\$ -
CARMEL DAYS	\$ 2,000.00	\$ 1,602.08	\$ 397.92
TOTAL	\$ 19,250.00	\$ 18,852.08	\$ 397.92

RECREATION PROGRAMS

Recreation Director	\$ 3,000.00	\$ 3,000.00	\$ -
Summer Rec Program	\$ 1,200.00	\$ 1,139.60	\$ 60.40
Electric	\$ 350.00	\$ 298.61	\$ 51.39
Program Expense (During School)	\$ 1,000.00	\$ 998.19	\$ 1.81
Mowing/Field Maintenance	\$ 7,500.00	\$ 7,500.00	\$ -
Equipment Repair & Replacement	\$ 7,900.00	\$ 6,435.00	\$ 1,465.00
TOTAL	\$ 20,950.00	\$ 19,371.40	\$ 1,578.60

GRAND TOTAL	\$ 40,200.00	\$ 38,223.48	\$ 1,976.52
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Town Manager's Report

The year 2006 saw a continuation of projects that have been on going for a while. Road reclamation and paving took place on the Horseback Road, Dyer Road and the last mile of Cook Road by Newburgh. The bridge on the Haskell Road was replaced by a 9' x 20' concrete culvert. Ditching took place on the Cook Road, Horseback Road and the end of Fuller Road by Route 2.

The revaluation that was originally scheduled for 2006 will take place in 2007. Property values are currently assessed at 1990's values. This year they will be assessed at current sales values. This will result in a corresponding drop in the tax rate. Tax bill amounts should be very close to what they were in 2006.

Hopefully this year the State Legislature will deal with true property tax reform and not just a property tax shift. The Governor's plan as currently proposed would only help persons who own their own home. Rental properties, businesses and second homes would all make up the difference. There can be savings realized by the consolidation of some school districts and services but the Governor's plan seems extreme. I believe the legislature will adopt a compromise version. If some sort of real tax reform is not achieved by the legislature we will again be facing more Palesky and TABOR-type referendums.

In this year's town meeting warrant you will be asked to approve an ordinance making both the Fire Department and Rescue Service municipal departments. Doing so will allow the members to be compensated for their service and to be covered by municipal insurances. Volunteer departments are a creation of the 1950's, used by small towns so that fire service would be available locally and not from many miles away. There are very few volunteer departments left in the State of Maine today.

I would like to thank all of the Boards and Committees that serve the community. Their contribution helps make Carmel a nice town in which to live and work. I would also like to thank the employees of the Town of Carmel. I greatly appreciate their help. Finally, I would like to recognize those individuals and businesses that have made contributions of time and/or material to various projects over the past year. Your efforts are not forgotten.

Respectfully Submitted,

James E. Collins
Town Manager

Road Commissioner's Report

During 2006 we continued to try to improve the roads that had fallen into the most disrepair. Almost 14,000 linear feet of roadway was reclaimed and paved on Horseback Road, Cook Road, Dyer Road and Bemis Road. Nearly 6000 feet of ditching took place on Horseback Road, Cook Road, Fuller Road and Hayward Road. The State of Maine DOT bridge division ordered that the Haskell Road be closed. The Town had the old bridge removed and it was replaced with a 9' x 20' concrete box culvert.

In 2007 we are hoping to reclaim and pave 7350 feet of Five Road between Route 2 and Fuller Road. We also plan to reclaim and pave 3400 feet of Fuller Road from Five Road toward Damascus Road. If the paving bids come in lower than anticipated we will try to reclaim and pave 3100 feet of Dyer Road from Route 2 to Spratt Road. Putting some type of asphalt treatment on Spratt Road and Haskell Road are also possibilities.

Our major reconstruction project would be on Fuller Road beginning at Horseback Road and heading toward Hermon. The base of the road is not stable and potholes are becoming a worse and worse problem. We hope to place geotextile material and eighteen to twenty-four inches of new gravel over the worsening area. This should also keep that portion of the road from going underwater during heavy rains. We also want to put geotextile fabric over the portion of Fuller Road between Route 2 and Damascus Road. This would then be covered with twelve inches of new gravel in hopes that the extremely muddy conditions in the spring and fall can be rectified.

We appreciate your support for our improvement projects and ask for your patience while we address our problem areas.

Respectfully Submitted,

James E. Collins
Road Commissioner



Haskell Road Bridge Replacement

CARMEL'S

2006 MUNICIPAL TAX RATE CALCULATION FORM

1. Local Taxable Real Estate Valuation.....	\$	84,039,100	
2. Local Taxable Personal Property Valuation.....	\$	843,300	
3. Total Taxable Valuation (Line 1 plus line 2).....	\$	84,882,400	
4. Total of all Homestead Exempt Valuation	4(a) \$	5,755,900	
Total of all Homestead Exempt Valuation divided by 2	4(b) \$	2,877,950	
5. Total Valuation Base (Line 3 plus line 4(b)).....	\$	87,760,350	
6. Municipal Fiscal Year = 01/01/2006 to 12/31/2006			

APPROPRIATIONS

7. County Tax.....	\$	127,387.80	
8. Municipal Appropriation.....	\$	618,476.00	
9. TIF Financing Plan Amount.....	\$		
10. School/Educational Appropriations.....	\$	1,130,413.58	
<small>(Adjusted to Municipal Fiscal Year)</small>			
11. Total Appropriations (Add lines 7 through 10).....	\$	1,876,277.38	

ALLOWABLE DEDUCTIONS

12. State Municipal Revenue Sharing.....	\$	196,237.00	
13. Other Revenues.....	\$		
<small>(Revenues not accounted for in Municipal Appropriation which may be used to reduce the commitment such as Tree Growth and Veterans reimbursement, trust fund income, etc.) Do not include any Homestead Funds</small>			
14. Total Deductions (Line 12 plus line 13).....	\$	196,237.00	
15. Net to be raised by local property tax rate (Line 11 minus line 14).....	\$	1,680,040.38	

16.	\$	1,680,040.38	X	1.05	=	\$	1,764,042.40	Maximum Allowable Tax
17.	\$	1,680,040.38	/	\$			87,760,350	= 0.019144 Minimum Tax Rate
18.	\$	1,764,042.40	/	\$			87,760,350	= 0.020100 Maximum Tax Rate
19.	\$	84,882,400	X				0.020000	= \$ 1,697,648.00 Tax for Commitment
							<small>(Selected Rate)</small>	
20.	\$	1,680,040.38	X				0.05	= \$ 84,002.02 Maximum Overlay
21.	\$	2,877,950	X				0.020000	= \$ 57,559.00 Homestead Reimbursement
							<small>(Selected Rate)</small>	
22.	\$	1,755,207.00	-				1,680,040.38	= \$ 75,166.62 Overlay
		<small>(Line 19 plus line 21)</small>						

Assessor's Report

I'm in the Town Office one day a Month. Please call the Carmel Town Office for an appointment (848-3361)

In 2007, the Town of Carmel will be undergoing its first revaluation in 17 years. All the on-site reviews have been completed. The sales analysis and final review will be completed this winter. Prior to tax bills, all taxpayers will be notified of their new assessments. There will be time set aside to come in and meet with the assessor and his agents to discuss these new values.

I continue to keep a schedule of one day per month at the Town Office. Please call ahead to schedule an appointment.

The Town of Carmel website (townofcarmel.org) has tax maps and the commitment book both alphabetical and by map and lot as of the April 1st assessment. At the end of 2007 or the first of 2008 sketching on the cards will be available on the website.



Respectfully Submitted

Robert J Duplisea CMA

Town Clerk Report

The Clerk's office is open during regular business hours,
Monday from **8 AM to 8 PM**

Tuesday **1PM to 5 PM**, Wednesday through Friday, **8AM to 5 PM**.

The following report is for vital statistics from
January 01, 2006 thru December 31, 2006

Deaths

In Memory of

****Valerie J Fogg	January	07	2006
**Louise G Berlucci	January	17	2006
****Dorcas C Rogers	January	18	2006
****Gerogianna B Webber	February	11	2006
**Vernon L Hardy	February	17	2006
**Leonora J Butterfield	February	28	2006
**Eugene E Young 	March	01	2006
*Earle E McSorley 	April	16	2006
**Randolph G Doughty	May	03	2006
*Maynard L Dunton	May	10	2006
****Phyllis R Penney	May	22	2006
**Phyllis B Burns	May	31	2006
****Stephanie A Slamm	June	08	2006
****Alysia M Brown	June	11	2006
****Dorothy E Hichborn	June	17	2006
***Charles B Nute, II 	July	05	2006
***Kristine T Butterfield	October	02	2006
****Raymond F McCluskey	October	16	2006
**Robert G Noyes 	October	23	2006
***Ralph V Harris 	November	09	2006
***Kenneth R Thompson 	November	22	2006
****Constance Parent	December	26	2006

Special Remembrance

**Armstrong, Terrance	November	09	2005
**Gwendolyn C Harvey	December	03	2005
*Died in Carmel, buried in Carmel	**Died elsewhere, buried in Carmel		
Died in Carmel, buried elsewhere	*Died elsewhere, buried elsewhere		

Veteran 

2006 Births: 32

2006 Marriages: 13

DOGS - 2006

Unaltered Dogs:	69 Licensed
Altered Dogs:	240 Licensed
Kennels:	1 with 6 dogs

Elections 2006

In 2006 Carmel held a town election, one annual town meeting, one special Town Meeting, a June Primary for State and U. S. Senator Candidates and the November State & Referendum election.

March 04, 2006 - Town election results:

Selectmen – Earlyn K Bowers
- Three Year Terms
SAD # 23 Director – Peter Pelletier
-Three Year Term

March 06, 2006: Annual Town Meeting Warrant results:
Thirty-two articles were acted upon.

June 13, 2006: State & General Primary

October 02, 2006: Special Town Meeting Warrant results:
Two articles were acted upon.

November 02, 2005: State, U. S. Senate and Referendum elections.

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

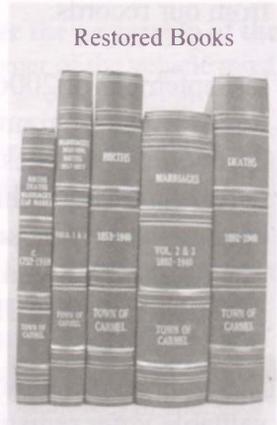
We were able to send 5 more Vital Record Books to be restored and preserved with the money appropriated last year and hope that the residents will approve the same article for 2007 so that the project may continue.

This year I held Election Clerk Classes at which we reviewed laws covering ballot counting, the disability act and the new voting phone system. Betty Bowers, a new Election Clerk, joined us for the class and the potluck meal that we all enjoyed. 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).

Highland Cemetery had a well dug this year thanks to Karl and Suzan Rudnicki in memory of their daughter, Heather.

Respectfully submitted,

Julia Pike
Deputy Town Clerk



Registrar's Report

The State of Maine switched vendors for the Central Voter Registration (CVR) program. We do have a site and I have entered the information for roads and their numbering. Later in the Spring the State says that we will be able to go in and update our registration file, which they have uploaded from our records.

In September of 2006 the State held classes on the new Central Voter Registration program and it seems to be user friendly. The program, ElectionNet, was designed to standardize and centralize the registration of voters statewide. This online voter registration system uses a single central database allowing for the identification and elimination of duplicate entries. The Maine CVR complies with the federal requirements of the Help America Vote Act (HAVA)

ElectionNet is a secure connection allowing for the safety and integrity of valuable voter registration records. Preset user roles and responsibilities ensure that users have access only to areas of the application that are pertinent to the tasks associated with their jobs concerning voter registration or election administration.

Towns will be able to notify each other when residents move and register in another town and verify the registration and deletion.

Respectfully submitted,

Julia Pike
Registrar



Remember to REGISTER TO VOTE

Municipal Agent Report

Carmel signed up in March of 2006 for the Motor Vehicle on line registration program (Rapid Renewal). Residents can go on line at www.informe.org/rrs/carmel or go to the town's website (www.townofcarmel.org) and click on links and then on Motor Vehicle Rapid Renewal Program which will take you directly to the site. At the site you will need your current insurance card, your present registration and your checkbook in order to complete the new year re-registration.

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.**

After going on the MOSES System (www.mefishwildlife.com) in the fall of 2005 for Hunting and Fishing Licenses and in the spring of 2006 for recreational vehicles the only issues have been if you do ATVs and Snowmobiles online you must wait until you receive your stickers before using it. Boat registration must still be done at the Town Office. I have sent word to the Inland Fisheries Legislative Committee (by way of our Rep. David Richardson, who serves on this committee) to change these last two issues and will keep you informed of any changes.

Dog registrations went fairly well in 2006 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.

Residents and also go to any of the above mentioned sites or by going to the town's website (www.townofcarmel.org) and click on the needed link.

Respectfully submitted

Julia Pike
Municipal Agent

E911 Address Report

There were a few new roads added to our addressing system in 2006. These were all due to additional houses being built on excising driveways and according to the E 9-1-1 regulations when this happens it has to be a named way.

The big problem we are having this year is the disappearance of roadway signs. Besides being an **expense to the Town of Carmel** it is also a **Federal offense** and will be prosecuted. **The reason being someone could die if emergency help cannot find the correct address in time to provide the needed care.** Please take note of any activity around road way signs and report it. Thank You.

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.
 - \$10.00 for the PACKAGE - two single sided signs, post and bolt.
 - \$ 7.50 for one single sided sign, post and bolt.
 - \$ 4.00 for one single sided sign.
- (Make Checks payable to the town of Carmel.)

Respectfully Submitted

Julia Pike
Addressing Officer

Deputy Sheriff's Report

To the Citizens of Carmel

The Sheriffs Office continues to work closely with the people of Carmel to meet the expectations of its citizens and to foster a good community relationship. I am assigned to a rotating forty hour a week schedule in Carmel and am available to answer questions and concerns from the community.

To report an emergency or suspicious activity, for the quickest response dial 911 to speak directly with an emergency dispatcher Dialing 945-4636 is also staffed on a 24 hour basis and is the number for all issues of a non-emergency nature. The staff at the Penobscot County Regional Communications Center is trained in dispatching the appropriate emergency response units to deal with all types of emergency situations. They are also trained in giving first aid information over the phone to assist in life threatening circumstances.

As always I encourage people to become familiar with the people in their neighborhood and report suspicious activity in the area when neighbors may be away from their home. Nobody knows more about what is out of place on his or her street more that someone who lives there. Rural homes continue to be the favorite target of daytime burglaries by thieves. Working together will help make Carmel as safe as possible for all its citizens.

Respectfully Submitted,

D/S Garrit R. McKee
Penobscot County Sheriff's Office
Carmel Constable



Code Enforcement Officer's Report

Hours: Monday - 12 PM - 8 PM

Wednesday - 8 AM - 4 PM

Town Office: 848-3361

Cell Phone: 745-7161

To the Citizens of Carmel:

The two articles, 31 regarding rear lot development and 32, to revise Land Use/Zoning Ordinance permit fees that the Planning Board had worked on in 2005, were passed at the March 4, 2006 annual Town Meeting. In 2005 I wrote 111 building permits with a total receipts of \$6,298 and in 2006 I wrote 68 building permits with a total receipts of \$15,300.37. The difference will help offset the amount to be raised in taxes.

Break Down of Permits Issued in 2006

Building Permits

New Homes	21
Garages	08
Mobile Homes	04
Miscellaneous	35 Decks, Signs, Etc.
Total	<u>68</u>

Plumbing Permits

Internal	34
External	21
Total	<u>55</u>

I would like to thank Julia, Coreen & Patty for their continued assistance.

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 signed two new subdivision plans in 2006 and one subdivision amendment. The Board held three public hearings and approved five Special Use Permits: 3 Day Care Facilities

1 Thrift Shop

1 Computer Repair Shop

The Planning Board also held two workshop meetings.

As always everyone is welcome.

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:

There were no Board of Appeals Meetings held in 2006.

Respectfully submitted,

Barbara Baeslack
Chairman

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 have done animal control for approximately 20 years and there are a few things that repeat themselves over and over.

1st: The fact no one seems to be putting any identification on their dogs i.e. license or rabies tags these tags are insurance that your pet will be returned to you. There is also the option of using micro chips for identification and other statistics for your pets, more information about chip implants can be obtained from your veterinarian.

2nd: When an animal gets lost the owners rarely have good identifying pictures of their pets so that flyers can be made and an organized search can begin for their pet.

3rd: The misconception that snow can replace the use of water in the winter....this is so false....every animal needs an appropriate amount of water to prevent dehydration.

4th: Dog houses. The house should fit near the size of the dog and be big enough for the dog to turn around in comfort and lie down as well as hold dry bedding such as hay or straw.

5th: Cats. A large section of the cat population never or on an irregular schedule gets their shots. Also unaltered cats are a multiplying problem. There are a number of options to reduced unwanted kittens and disease. For more information contact the Animal Welfare Office in Augusta or your local animal control officer.

Education is the best source of prevention and I will try to keep your community informed so everyone can benefit.

Please when your are missing an animal do not wait over 24 hours to notify someone, the sooner you call the sooner things can be set into motion to try and find your pet.

I look forward to a Healthy and Happy your animals.

2007 for you and all

Respectfully submitted,
Katherine Ricker ACO



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

Fire Department

Carmel Fire and Rescue meets every Tuesday evening at 7:00 PM come join us.



I would like to thank all the people for their continued support and to thank all the members for their dedication as 2006 was a very busy year for the emergency responders of both departments as we answered 271 calls, attended 1630 hours of training and spent well over 250 hours maintaining emergency equipment to ensure it's readiness. This is above and beyond the hundreds of hours

spent completing our addition to the fire station / town office complex.

Some exciting events for us over the past year has been the addition of the new fire apparatus, training with the cold water / ice rescue suits and moving into and enjoying the new offices and meeting / multi purpose room. We are proud of our accomplishment and offer this room for use to any civic organization within the town. The new ceiling in the fire station not only adds a clean finished look but also ensures a warmer environment for quicker drying of wet gear.

The grim news for this year is the state of our first due attack fire apparatus. During our annual pump service testing, it was discovered that the pump on this vehicle has some serious issues that would require an overhaul of the input shaft and bearings, an estimated cost of \$7,500.00. The engine on this 22-year-old truck has been getting sour for years and is also in need of replacement, an estimated cost of approximately \$12,000.00. This vehicle also has rust holes through the rear compartment doors and will soon need a set of tires. I question the cost-benefit of repair to the present value of this 22-year old vehicle. In other words, if we put \$25,000 into this vehicle to get us by for a few years, its value will still be less than 10 grand. I believe a more cost-effective approach of comparing the cost to an alternative means such as; a purchase of used fire apparatus that I believe will achieve a greater benefit to the objective. The plan would be to replace two vehicles with one. This 1985 fire truck and the 1989 rescue/utility vehicle have been the most expensive vehicles in our fleet to maintain and repair, requiring over \$10,000 in repair cost the last two years. I believe we could purchase a used early to mid-nineties 5 person cab rescue / engine that will fill our need for the next ten years for less than \$80,000. This type of vehicle is a multi-purpose vehicle that consists of an attack engine that will carry five people with large storage compartments for rescue and support gear.

This year we are asking for your support and to create a Municipal Fire Department as we feel this is necessary for recruiting and retention of fire and rescue personnel. Maine Municipal Association for legal concerns advised this course of action we feel this will aid to supplement our out of pocket expense for mandated training that is necessary to acquire skill levels in all phases of emergency response. We are currently operating like a municipal department except it was never made final by a vote at a town meeting. This added cost will not cause your taxes to increase as we anticipate funding this increase to our budget with ambulance billing revenue.

Again I thank all of you for your support and we ask for your help to best protect the health, safety and welfare of all the residents of the town of Carmel.

Respectfully

Fire Chief
Joseph Pelletier



**CARMEL VOLUNTEER FIRE DEPARTMENT
TREASURERS REPORT
YEAR END
DECEMBER 31, 2006**

INCOME:

GRANT	\$86,000.00
COLD WATER RESCUE	\$ 260.00
CALENDAR	\$ 10.00
DONATIONS	\$ 1,781.50
TOTAL	\$88,051.50

EXPENSES:

T.O. CARMEL NEW TRK	\$86,000.00
LICENSE FEE	\$ 35.00
BANK SERVICE CHG.	\$ 78.00
REIMBURSEMENTS: Addition	\$ 1,758.50
DONATIONS	\$ 35.00
MISC. EXPENSE	\$ 115.48
TOTAL	\$88,021.98

CHECKBOOK BAL 12/31/06 \$ 1,421.73

RESPECTFULLY SUBMITTED
GLENDA MIXER, TREAS.

Letter to the Citizens of Carmel about the proposed Fire / Rescue Service Ordinance

The following is my concept on why I feel it is necessary to create a municipal fire and rescue service within this community. It is in my opinion that this needed change will address the needed improvements to the fields of fire service and emergency medical service that is provided to our citizens. For this department to continue to progress, the challenges of operational readiness complying with laws and mandates, and providing for direction in operation expectations, they need structure. By structure I speak of a modern municipal reorganization into a social command operation that would include integrity for both divisions. This will address the concerns I have about accountability and liability that is very difficult to address under our current volunteer incorporated popular vote system.

There is a lot of talented and skillful personnel that make up both divisions of this department. However, it is very difficult for a department head to implement change and accountability within this volunteer format. Management of these personnel must address responsibility, job performance, ethics, authority and respect. All of which places more work upon individuals and without some type compensation, this professionalism will diminish.

There seems to be an ever increasing mandate of minimum training requirement standard that is known as "Occupational Safety and Health Rules and Regulations" of the State of Maine (Title 26, Chapter 6, Section 565 along with Title 26, Chapter 28 of state statute). If a firefighter does not complete and meet this standard, plus 40 hours of annual refresher training and if he or she responds to an incident and gets injured or if the department is not in compliance, the town could be cited and assessed a fine. It is the respective department head who is held liable when things go bad and someone is injured or killed. Training records, personal protective gear, policies and standard operating guidelines are reviewed by state officials. If a firefighter does not meet the safety standards or is not following department policies or standard operating procedures, the responsibility and liability falls on the chief's shoulders. Also, documentation of monthly equipment checks, annual hose testing and pump certification, annual training records and job performance certifications are other areas checked for mandatory compliance. I find it difficult to suspend or to discipline a volunteer for poor job performance, however, is it fair that some firefighters participate and others don't? Department heads and town officials are liable for non-compliance to these standards/mandates.

Currently fire and ambulance personnel are paid for page call response to reimburse their expenses. We simply ask for the same compensation for mandated work details and required training. It should not cost these members money out of their own pocket to belong to the fire and rescue service. Compensation for calls under state statutes Title 30, Section 3151 – Definitions, list volunteer firefighter as receiving no compensation from the municipality. After consulting with Maine Municipal Association, we were directed

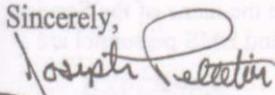
to disband as a volunteer incorporated and to create a municipal department for legal concerns. Title 30 also requires emergency responders to be trained commensurate with the duties they are expected to perform. So I pose this question to you: Should we not compensate the personnel to attend this required training? Firefighters need to meet the required training requirements, and officers of the department need to attend training above and beyond the annual refresher requirements. Should they be expected to travel halfway around the state, pay for their own lodging and travel, and give up their weekend for state mandated training with no compensation? We do realize this is an added cost to the emergency services budget. Most other towns around the area have created municipal departments to meet the challenges of today's society. Volunteer fire departments evolved during the 1950's and 60's and thrived on the people from the various businesses and farms in town to assist residents during fires with donated and home made equipment. It went unregulated until the early 1980's. Today, fire departments deal with all-risk type incidents that include hazardous materials, weapons of mass destruction, mass casualty incidents, floods, storm damage, critical crisis incidents, vehicle accidents that involve hybrid vehicles, technical rescues, etc. All of which require specialized training with expensive and highly technical equipment, and interagency training with cooperators. Another area of concern under this present system, that is guided by a popular vote that elects it's officers and governs the overall direction of the department, the towns people are not always getting the most qualified person for the job. This department, as most volunteer departments, consists of several family groups that for the most part work very well together. There have been times over the years when there have been conflicts between family members that have divided the membership into groups which resulted in choosing sides. Recently, a conflict such as this has taken place with issues in the ambulance division, which is essentially made up of the same members as the fire division. With the current format of the department, counterproductive groups put forth special interest agendas that control the focus and direction of the department. Focus seems to be toward how things were done in the past, with no vision to the current and future operations of the department.

I have enjoyed being fire chief and being part of the success of the department. During my tenure as chief, I have strived to create credibility in the group, establish pride and improve its blemished reputation. Using the knowledge I have gained during my 30 plus year career as a forest ranger and dealing with like departments and fire officials across the state, I have developed a 5-year plan and operations manual to assist personnel performing duties and expectations. Competing with the popular vote on department direction and planning is at most times difficult in dealing with the changing of old habits and customs. When department heads are involved in a conflict and not responsible or accountable to a town official, there is no way to resolve the conflict with the current system in place.

Creating a modern municipal fire and rescue department will enhance our service to our citizens and our mutual aid partners and will put into place a system of accountability and professionalism. It is the municipal officers and department heads that need to work together in developing/managing values, criteria, and policies that are needed to

maximize the full potential of personnel that enhances the overall effectiveness of the entire department while addressing risk management issues (i.e. – liability). The enclosed outline is to guide you through the challenges of the administrative aspect of managing an emergency service department such as ours. The information enclosed is material I have used to assist me in performing the role of fire chief. It has been incorporated in a fire operations manual I developed to assist all personnel in performing their duties or expectations.

Sincerely,



Joseph Pelletier
Fire Chief

Carmel Ambulance Service

To the residents of the Town of Carmel, the year 2006 has been a busy year for the service to grow and improve. And it has brought about some timely changes. The first of these changes that I would like to address is the election of our new Service Director, Donna Stanhope. Donna has been a member of the service for approximately 3 year and a basic EMT for more then 2 years. Prior to this, Donna was the president of the Carmel Fireman's Auxiliary. Donna was elected unanimously by the members and takes the helm with a lot of enthusiasm and energy and will be an asset in her new position.

The second change that came about last year is the name change of the Service. It was voted on by the members of both the Fire and Ambulance service to change the name of the Service to Carmel Fire and Rescue. This was done because many of the fire and EMS personnel are training in Ice and Cold Water Rescue.

The service call volume was up over the past year and that impacted the billing revenue being generated to the town. As a result the service was able to purchase some much need equipment this past year. In July we replaced the old stair chair with a new Stryker Chair that can be handled by one person if needed ; and in November we signed and agreement to purchase the new Power Pro Stretcher that was on display during Carmel Days. This stretcher will lift 700 lbs with push of a button reducing possible back injuries. As the end of the year came upon us we discovered that we needed more batteries for the Lifepack 12 and a battery charger/conditioner that will be ordered soon.

Our Service is growing and the pride and professionalism of our members is always getting better and stronger. It has been an honor for me to serve as Director for the past 5 years.

Respectfully Submitted

Capt. Douglas Farnham
Ambulance Director
Carmel Ambulance Service

**CARMEL VOLUNTEER AMBULANCE SERVICE
TREASURERS REPORT
DECEMBER 31, 2006**

INCOME:

DONATIONS	\$1,100.00
TRANSFER FROM FUND RAISING ACT.	\$ 114.25
INEREST EARNED YTD	<u>\$ 12.81</u>
TOTAL	\$ 1,227.06

EXPENSES:

STRYKER COOP. (Stretcher)	<u>\$1,200.00</u>
TOTAL	\$ 1,200.00

SAVINGS ACT. BAL. 12/31/06 \$ 463.68

Respectfully submitted

Glenda Mixer, Treasurer

Carmel Firemen's Auxiliary 2006 Report

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



The Fireman's Auxiliary would like to thank the volunteers that assisted in the construction of our kitchen area in the new addition to the fire station. We use this area to supply coffee, meals and/or refreshments for different training events or after a fire for our firefighters. We also provide food and drinking water at fire scenes using the kitchen as our base of operations. It is very nice and convenient having the kitchen at the fire station.

Through many different fundraisers we were able to match the \$2,500.00 needed for the MSA 5000 Evolution Thermal Imaging Camera. The fundraisers were a lot of work but also a lot of fun and rewarding. The 2006 projects were Basket Beano, a Hunter's breakfast and we raffled off the quilt that Lanie Hill had made for us. The Auxiliary also supported the Carmel Fire and Ambulance annual Halloween party. We would like to thank all of you that supported our efforts by coming to our fundraisers and/or assisted us by preparing food for our men and women during training and after a fire.

The spring of 2007 will have us sponsoring another basket beano and there will be a raffle held on two quilted wall hangings made and donated by Lynn Eldridge Cooper. Thank you Lynn!

I will no longer be the president of the Carmel Fireman's Auxiliary, a position I have enjoyed holding. I will continue to be involved in the Auxiliary as it has become a part of my life but as of January 1, 2007 I have taken on the role as the Carmel Rescue Chief.

My wish is that you all will give Rhonda Crowley, the new Auxiliary President, all your support. Rhonda has been a dedicated member of the Carmel Auxiliary for over fifteen years and the depth of her dedication to the Fire and Rescue services is commendable.

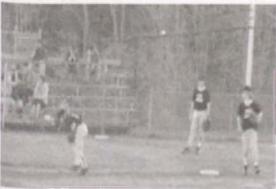
Respectfully submitted

Donna Stanhope
President



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, Lisa Michaud-Secretary, Alicia Bryant-Treasurer, Dianne Hawes, Nikki Gray, Aaron Hawes, Ted Harris, and Laurie Willis.

2006 has been a great 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.

As you may have noticed, we have improved our playground at the Rec. Field. We would like to give a special thanks to Doug Small for his part in this project's undertaking.

Respectfully submitted,

Tina Alexander
Carmel Recreation Director



Recreation Dept.'s 2006 Financial Report

ACCOUNT	BEGINNING BALANCE	INCOME	EXPENSES	ENDING BALANCE
Baseball	\$40.71	\$1,478.35	\$1,485.23	\$33.83
Soccer	\$390.50	\$2,290.00	\$2,465.35	\$215.15
Basketball	\$90.78	\$1,429.12	\$1,052.02	\$467.88
Cheering	\$278.53	\$980.11	\$440.64	\$818.00
Roller-skating	\$118.00	\$725.00	\$681.57	\$161.43
Babysitting course	\$121.84	\$0.00	\$0.00	\$121.84
Volleyball	\$18.60	\$0.00	\$18.60	\$0.00
Dunton Fund	\$5.64	\$0.00	\$5.64	\$0.00
Misc. Expenses	\$463.15	\$435.22	\$790.13	\$108.24
Summer Rec.	\$337.73	\$1,267.75	\$1,074.02	\$531.46
TOTALS	\$1,865.48	\$8,605.55	\$8,013.20	\$2,457.83
Check Book				\$377.58
Rec. Program Fund				\$557.02

2006 Carmel Days

Carmel Days was a big success this year. You may have heard, we started something new in 2006, a pig scramble. The Children loved this. Because of the Great success, we will continue the scramble at the 2007 Carmel Days.

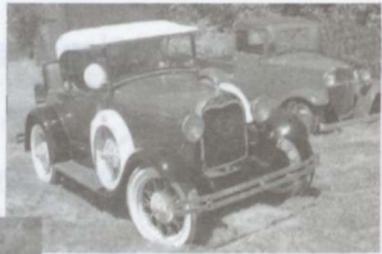
We would like to send out a special thank you to Deputy McKee and Deputy Kennedy for volunteering their time on their day off and all other volunteers for their help and support. We would like to thank all the churches and organizations that participated. By being involved "you" made Carmel Days a success.

There is a 2007 Carmel Days Committee and we are looking for volunteers.

If, you would like to volunteer or have any questions please call Tina Alexander at 848-7160.

Carmel Days 2006 Financial Report

<u>Beginning Balance</u>	<u>Income</u>	<u>Expenses</u>	<u>Ending Balance</u>
\$2,000.00	\$1,617.50	\$3,219.58	\$397.92



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) _____

TRASH PICK-UP IS EVERY
TUESDAY STARTING at 7 AM
RECYCLING IS THE
1ST TUESDAY OF THE MONTH
STARTING at 7 AM

SPRING CLEAN-UP WILL BE SATURDAY, MAY 5TH.

ROADSIDE PICK-UP WILL BEGIN at 7 AM.

FALL CLEAN-UP WILL BE SATURDAY, OCTOBER 6TH.

ROADSIDE PICK-UP WILL BEGIN at 7 AM.

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.

Simpson Memorial Library

Librarian's Report 2006

"Libraries: Medicine cabinets of the soul." Library at Thebes, inscription over the door

To the Citizens of Carmel:

At the Simpson Memorial Library we strive to provide a place that is warm and welcoming to patrons of all ages. We continue to develop our collection to provide quality reading and educational material and offer entertainment programming for our patrons. Attendance for 2006 was 2,378, with a total circulation of 4,039. We issued 67 library cards to new patrons this year, bringing our membership total to 930. With our book budget we purchased 118 adult books, 62 juvenile books and 1 juvenile audio book and 1 adult audio book for our collection. Interlibrary loans are an important part of our library service.

December 2005 the library received a grant from the Maine Reads Community Literacy Project. This will be used to determine our community's literacy needs and how to address them by way of an Advisory Panel and public Forum. We would like to thank Tracy Hotham for her 3 years of service to the library and wish her well.

Twelve children attended the 2006 Summer Reading Program, Paws, Claws, Scales and Tales. The highlight of the program was Exotic Pet Day with guest speaker, Tristian Taggart, who brought in a number of exotic pets, including a white tree frog and a pink tail boa. Our 2007 theme is, "Get a Clue @ Your Library." Come be a detective!

We would like to thank Tina Taggart, the summer interim librarian, for her work .

In 2006 we raised \$406.30 with our Annual Book Sale held the 2nd weekend in May. The Mile of Pennies raised \$419.82 for children's programming. Our pie sale and raffle raised \$247.30. The library received a matching grant of \$1,000 from the Palmyra Wal-Mart. Thank you to everyone who gave generously in supporting the Library.

The end of August saw the arrival of Becky Ames as librarian. This year the library was open on Halloween with 39 visitors coming in. There were stories and, of course, plenty of candy to go round. The library was visited by a variety of notorieties, Abby from Navy CSI, Batman and all kinds of spooks, witches and goblins. Channel 5 News covered this year's tree lighting ceremony, which included caroling, counting down to turn on the tree lights, refreshments and a short story time.

Please come in and see what the Simpson Memorial Library has to offer. We continue to strive to be a vital resource for the community and welcome suggestions to improve our services. I look forward to meeting you.

Respectfully submitted by,
Becky Ames
Librarian

Simpson Memorial Library

December 31, 2006

Balance Forward 1/1/06 \$ 4,685.44

Income:

2006 Town Appropriation	\$ 16,250.00
Interest	22.37
Verizon E-Rate Refund	386.40

Sub-Total Income 16,658.77

TOTAL: 21,344.21

Operating Expenses:

Audit	290.00
Books	1,740.15
Contract Services	75.00
Electricity	395.00
Insurance (Building)	570.00
Library Equipment	39.38
Library Supplies	382.02
Maintenance & Repairs	357.41
Medicare	177.69
Miscellaneous	142.40
Oil	409.24
Payroll	5,987.27
Periodicals	135.88
Postage	166.17
Programming	145.70
Social Security	759.69
State Unemployment Tax	54.19
Telephone	586.38
Workers Compensation Ins.	239.00
Transfer to Technology/Equip. Fund	1,500.00

Total Expenses 14,152.57
Year Ending Balance 7,191.64

TOTAL: 21,344.21

Technology/ Equipment Fund Balance 12/31/06 2,020.00

Savings Account Contingency Fund Balance 12/31/06 1,498.85

Simpson Memorial Library

Hours and Services

Tuesday 11 am – 7 pm
 Thursday 11 am - 7 pm
 Saturday 9 am – 1 pm
 Phone # 848-7145

- 24 – hour Book Return Box
- Photocopier (.10 per page)
- Large Print Books
- Periodicals
- Interlibrary Loan
- 2 Computers with Internet Access
- Story Hour, September through June, 11:30 am
- 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 of May
- Summer Reading Program
- Quiet Study Area
- Public is invited to all Board Meetings, which take place the last Tuesday in May

SAT.
10:00

Simpson Memorial Library Board of Trustees

<u>Name</u>	<u>Term Expiration</u>	<u>Name</u>	<u>Term Expiration</u>
Allison Goodell	2007	Wilbur Senter	2009
Sue Kircheis	2007	Evie Smith	2010
Bobbie Perley	2008	Linda Ricker	2010
Debora Elliott Ward	2008		

American Legion Post 107

Meetings are the 3rd Thursday March-December at 7PM at the Golden Harvest Grange (928 Main Road)

The weather was pleasant as the traditional Memorial Day activities were preformed 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 Rep. David Richardson 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. The Post held a Flag Retirement Ceremony for the old flags and honored Bryan Hodgkins for his help in finding and placing flags on the graves of veterans.

We presented the Military Medal of Excellence to Joshua Blaine at the Hermon High ROTC Banquet in March and we supported Josh to go to Boys State in June. Besides having our officers installed in June some of our members supported returning troops at the Bangor International Airport. The Post was represented in the Carmel Day Parade and then sold baked bean dinners afterwards.

The Veteran's Memorial project did move along after a long wait for dirt. With the help of John Deluck, R & R Lumber, Hartt's Trucking, McDonald's Concrete and Ed Smith for their efforts in the donation of their time and equipment. We have two granite benches donated by Coles Museum.



It was with pride and sadness that we provided Funeral Ceremonies for departed members Earl McSorley, Harold Hughes, and took part in several other funeral services for former servicemen.

This year we made monetary donations to a local veteran, the Bangor Veteran's Home Christmas Party and to the Carmel Congregational Church Deacons for food baskets. We also donated to the Paralyzed Veterans of America Special Olympics, the Korean War Memorial in memory of Ted Robinson.

The Post sent two legion members to the American State Convention where we were recognized for 100 percent membership and received Americanism Awards

The Post Auxiliary did a great job with the meals, snack and decorations for the Annual and County meetings and the Christmas party. Thank you.

Respectfully submitted

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

Julia P Soule, Post 107 Financial Officer & Honor Roll Chair (848-3361) (848-2407)

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 followed by 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, even though most of us are bonafide seniors. We cover topics of community service, nutrition for seniors, safety in the home and the community, safe housing, saving energy and environmental topics.

We kicked off our 2006 meetings with Elliot Scot who came in March and gave a very interesting talk and demonstration on natural incense. Robin Long addressed the group in April on Caring Connections; Women's Health issues over the age of 40 and no Insurance. In May our members shared memories of growing up. The Angler's Restaurant was the scene of our June Meeting. Fran Morrill's camp was the site of the July meeting with a side trip to the Telephone Museum in Ellsworth and again I August we were at Fran's camp for our annual cookout picnic. September is our annual meeting where we elect officers and plan for the coming year. The Eddington Extension Group hosted us in October and showed us how to make a turkey center piece using a pineapple. November found us enjoying a meal at Rangeley Hall made by the culinary art students at the Tec. Collage in Bangor. Our Christmas party was held at the Grange Hall where we all took unwrapped children gifts for the church Christmas tree.

This year we were saddened by the death of our oldest and longest member, Eleanor Toothaker, she kept us all on our toes and we do miss her.

For our community service we contributed to the Carmel Congregational Church and the Manna food cupboards, the 32nd Degree Masonic Learning Center. 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.

2007 Officers: President-Anne Crowley, V. President-June Henderson,
Secretary-Kay Marcux, Tresurere-Muril Frati
Community Service-Mary Pike

Respectfully submitted

Mary Pike, President (2006)

Carmel Snowmobile Club Report

To the Citizens of Carmel:

The Carmel Snowmobile Club is a non-profit organization; we hold our meetings at the clubhouse the **2nd & 4th Monday of the month at 7:30PM.**

The Carmel Snowmobile Inc. is a non-profit organization. Our major goal is to promote outdoor recreation. We give a scholarship to a Carmel Hermon High School student, for further information contact Louanne Smith 848-3517. We try to keep the **clubhouse open** for snowmobilers on Saturday's and Sunday's **during snowmobile season.**

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

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

Memberships: Supporting business - **\$30.00**

Family - **\$17.00**

Individual - **\$15.00**

Respectfully submitted

Robert Turner, President

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 pot-luck lunch at noon, followed by a business meeting.

Everyone over 55 is invited to attend. Dues are \$1.00 a month. Bingo with the prizes brought by the players and Cribbage are played after regular meetings. When we go out to eat drivers receive \$5.00 toward their gas and everyone receives \$5.00 toward their meal.

2006 found us enjoying the cuisine of the Countryside in East Corinth, Hawaiian Paradise in Newport, Weathervane in Brewer Geaghan's Restaurant in Bangor, Carmel's own Sea Food Galley and the Homestead in Unity as part of our Fall foliage ride.. We had a picnic and games at Turtle Head Marina in Hampden.

We were the guests of Glenburn's Seniors at a Cottage on Pushaw Lake. We also shared two trips with the Glenburn Senior Citizen Group to Bar Harbor and Greenville/Jackman. 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.

Bunny Curtis of Carmel entertained us at the organ for our Irish program in March. We had a special treat this year when Jeff Klein, a professional pianist & performer from Florida entertained our members.

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

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

Officers for 2007: President - Katie Marcoux Vice President - Gary Lowe
Secretary - Helen Worcester Treasurer - Frances Morrill
Sick and Cheer Cards - Helen McDonald

Respectfully

Helen Worcester
848-5785

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 meet at the hall 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 a grange member or Helen McDonald (848-2994) or to see how you can become involved..

Respectfully submitted

Helen McDonald
Master of Golden Harvest Grange -2006

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 2006 we made and delivered:

1,083	Tray Favors
782	May Baskets plus money for filling them.
364	Card Hand Fans
20	Flip Books
23	Hand Nail Protectors
5	Calendar Books

We donated to the following organizations: Ronald McDonald House, Red Cross Pine Tree Chapter, Shaw House, Good Samaritan Agency, Bangor Area Shelter, Carmel Union Church, Carmel Fire Auxiliary, Salvation Army and the Hospital Chaplaincy, and Billy Gaudett 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. We appreciate any and all donations

In July we picnicked at the Cascade Park in Bangor, later we got together at Frances Morrill's camp and ended the year at Anglers in East Newport. 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 to join our society.

The Carmel Historical Society has just completed a very busy and successful year.

Maintaining the Paul Haskell House, our historical home, is an ongoing project. We are now in the process of replacing at least part of the heating system. The first item to be replaced is the oil tank. On this issue we owe a big thank you to Marvin Graves and Douglas Small for their time and work.

Some of the programs we had this past year were: Show and tell presentation by Galen Lewis, History of the Simpson Memorial Library by Allison Goodale and Tina Taggett. The history of Valentine's Day, The Tombstone Transcription Project and an overview of a new book on New England Court Records were presented by Julia Pike. James Blain and his wife Wendy presented us with a preview of the Cine Vid Productions documentary "Hunt for the Carmel Slayer" by JD Blaine. In November we traveled to the Stetson Historical Society and had the opportunity to hear their society's history and see the house they are working on. We gave them a \$100 donation toward their effort.



Also in 2006 the Society voted to update its computer system and check out the cost of a video camera to start recording memories of the citizens of Carmel. We also voted to replace our sign in front of the Paul Haskell House.

Once again this year we entered a float in the Carmel Days Parade, thanks again to the talents of Dave Mahon. At the food concessions our faithful members sold our famous doughboys, hot dogs and sodas.

We wish to take this opportunity to express our thanks to all in our community to support us, whether by purchasing ads for or buying our annual calendar, The History of Carmel, and 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,

Gary Lowe, Secretary

2006-2007 Officers: President-Julia Pike Vice President- Helen McDonald
Secretary-Gary Lowe Treasurer-Marvin Graves

Directors: Melvin Ross, Stanley Powell and Gloria Small

Taxes & Liens Receivable

December 31, 2006

TAXES & LIENS RECEIVABLE

Acc#	NAME	*2006	*2005	*2004	*2003
4	Agin, Floyd & Theresa	\$376.00			
520	Alexander, Tina	\$920.00			
1492	Allard, Randy	\$226.00			
1434	Andrews, Barbara E.	\$292.00			
13*	Andrews, Sylvia	\$1,810.00	\$1,953.19		
1499	Armstrong, Norman &	\$606.00	\$669.61		
479	Bell, Delann	\$146.00			
39	Bell, Gailene	\$1,606.00	\$1,694.91		
1389	Bemis, Joel & Giles	\$242.00	\$286.20		
1473	Bomes, S. Robert	\$68.00			
750	Bourgeois, Leanne	\$632.00			
1424**	Bowers, Zachary S.	\$8.00			
70	Bowers, Earl - Life Estate C/O	\$1,042.00			
686	Bowers, Earl E.	\$1,140.00			
79	Bragg, Darrell	\$830.00			
78	Bragg, Darrell	\$1,758.00			
1791	Bragg, Darren K	\$556.00			
81	Brandafino, Suzanne	\$228.00			
1090	Brewer, Herbert E. Jr.	\$486.00	\$569.40		
89	Briggs, Sharon & Dean	\$536.00			
61	Brooker, Carvel	\$570.00			
96	Brown, Lori	\$1,262.00			
1008	Bryant, Marie & Conrad E.	\$495.94			
100	Bubar, Donald	\$80.00			
1881	Burgoyne, David Jr.	\$344.00			
1196	Burke, Lee E.	\$1,862.00			
116	Burns, Gerald & Gail	\$1,602.13			
118	Burr, Richard & Marsha	\$1,414.00			
1845**	Butterfield, John	\$258.00			
139	Buzzell,, Cindy & Janet R.	\$544.00			
1485*	Buzzell, Patrick	\$1,204.00	\$945.31		
1687	Cannon, Sharon	\$506.00			
836**	Carmel Full Gospel Church Ministries	\$214.00			
165	Cheney & Mozden, Ralph & Sandra	\$13.66			
166	Chiarell, John M	\$1,004.00			
1491**	Clark, David	\$154.00			
235	Clark, Marcia & Don	\$698.00	\$795.41		
1831	Clement, Reginald	\$398.00			
171	Clement, Reginald	\$1,862.00			
1494	Clukey, Hannah	\$210.00			
1489	Coffin, Philip	\$242.00			

ACC #	NAME	*2006	*2005	*2004	*2003
1913	Cormier, Nancy	\$2.37			
1833	Cossette, Angela	\$1,230.00			
1442	Cronk, Carl E.	\$219.11			
212	Cunningham, Eugene & Theresa	\$1,390.00			
1707	Cyr, Claude J. & Terese A.	\$200.00			
1925	Cyr, David M. & Tenia A.	\$180.00			
1924	Cyr, David M.	\$180.00			
224 *	Cyr, Llewellyn C	\$517.43			
226	Cyr, Sandra L	\$388.00	\$433.32		
228	Cyr, Steven K	\$1,034.00	\$1,130.54		
1927	Cyr, Steven K	\$180.00			
236	Daly, Grace C/O Jim Callaizakis	\$176.00			
384	Davy, Albert & Cynthia	\$308.00			
1214 *	Devlin, Joshua P. & Lori L.	\$881.71			
1897	Doyle, James R. & Courtney J.	\$908.51			
279	Duffelmeyer, John &	\$664.00			
1450	Duley, Daniel	\$470.00			
1747	Dunham, Mildred & Steven	\$486.00			
1560	Dunifer, Nikki C.	\$52.00	\$85.39		
342	Dunlea, Timothy F. & Wendy F.	\$2,870.00			
42	Dunlea, Timothy F. & Wendy F.	\$116.00			
286	Dunton, Carol & Michael J.	\$424.00	\$403.11		
287	Dunton, Carol & Michael J.	\$1,134.00			
288	Dunton, Carol & Michael J.	\$230.00			
1394	Dunton, Carol & Michael J.	\$268.00			
1070 *	Durant, Daniel	\$520.00	\$614.55	\$199.42	
296 **	Dyer, Donald Jr &	\$270.00			
297 **	Dyer, Donald Jr &	\$784.00			
68	Eastside Variety	\$4,042.00	\$4,365.06		
307	Elbthal Realty Trust	\$16.00	\$68.34	\$65.48	\$64.67
1408	Eldridge, Larry	\$1,566.00			
312 *	Elston, Clyde W	\$494.20			
1284	Emerson, Gail	\$142.00			
1401	Faulkner, Bobbie-Jo	\$458.00	\$537.42	\$432.35	
1490	Field, Jeffrey	\$402.00	\$479.85		
1183 *	Fitts, Bruce	\$636.00	\$701.60	\$633.39	
347	Fitts, Virginia	\$1,106.00	\$1,309.27		
1895	Fitts-Shorey, Crystal M.	\$200.00			
1703 *	Flanders, Seth	\$2,282.00	\$1,576.13		
348 *	Fletcher, Lee A	\$538.00	\$277.36		
365	Gagne, William & Bon	\$778.00	\$857.62		
1357	Gallant, Matt & Johns	\$534.00			
1909	Giarretta, Michael	\$406.00			

TAXES & LIENS RECEIVABLE

ACC #	NAME	*2006	*2005	*2004	*2003
392**	Good, Audrey J.	\$612.00			
783	Gray, Dennis & Diana L.	\$500.00			
418	Gray, Dennis & Diana L.	\$1,102.00			
426	Gray, Dennis A. & Diana L.	\$330.00			
1792*	Gray, Myron N Jr.	\$322.09			
1856	Gray, Myron N. Jr.	\$448.00			
1349	Guerin, Scott & Patti	\$570.00			
1834*	Hamel, Brian	\$602.00	\$717.91		
464	Hare, Keith R. & Sandra T.	\$1,682.00			
1756	Harmon, Fred & Kathy	\$416.00			
672	Harriman, Timothy &	\$508.00	\$548.27		
1524	Harvey, Derek	\$220.00			
805	Harville, Thomas	\$80.00	\$136.57		
486	Hatch, David	\$726.00			
101	Hawes, Aaron & Michelle	\$1,748.00			
497	Hayes, Heirs of C/O Wendell Hayes	\$474.00	\$556.61		
1236	Helfen, Charles A. Jr.	\$160.00			
487	Helfen, Charles A. Jr.	\$168.00			
514	Higgins, Leo	\$3,258.00	\$1,624.49		
385	Higgins, Philip	\$300.00			
571	Hill, Elaine L. & Robert Jr.	\$850.00	\$962.10		
519	Hinkel, Paul J. Heirs	\$114.00	\$172.81	\$158.73	\$152.93
536	Horton, Joseph	\$370.00			
1632	Howes, Shane &	\$596.00			
541**	Hudson, Richard D. Trust	\$4.04			
545**	Hughes, Gerald L.	\$168.35			
1369	Hustus, Mark &	\$2,086.00			
553	Hynes, Louise	\$436.00	\$350.72		
1758	Irish Fuller RealtyTr	\$158.00			
570*	Johns, Theodore Jr	\$290.00	\$307.03		
1829	Jordyn, Lisa C. & Chris J.	\$257.14			
1384*	Kelley, Michael &	\$526.00	\$612.04	\$364.03	
1648	Kennedy, Scott	\$74.00	\$145.10	\$145.41	\$152.93
753	Kirkwood, Walter & Cole, Melissa	\$562.00			
756	Kirkwood, Walter	\$416.00			
754	Kirkwood, Walter & Cole, Melissa	\$608.00			
755	Kirkwood, Walter & Cole, Melissa	\$474.00			
608	Knowles, Reubena	\$1,416.00			
1420	Knowlton, Steven	\$986.00	\$574.90		
499	Laughlin, Dana & Nancy	\$684.00			

ACC #	NAME	*2006	*2005	*2004	*2003
1329	Laughlin, Dana W. & Nancy L.	\$1,960.00			
623**	Lavway, Paul & Judith	\$1,088.00			
626	Lawler, Henry S	\$382.00			
627	Lawler, Mike	\$2,594.00			
643	Leicht, Peter C.	\$310.00	\$59.68		
1300	Lindsey, Catherine	\$848.00			
1385	Linscott, Laurie	\$440.00			
1610	Lovley, Matthew & Jill	\$470.00			
680	Lunn, Ronald & Nancy	\$1,612.00			
1343	Macdonald, Michael	\$634.00			
1768	MacDonald, Richard	\$262.00	\$335.24		
715	Martin, Randy L.	\$734.00			
1346	Mayhew, Jimmy D	\$300.00			
1808	Mayhew, John B.	\$605.27			
1487	Mayhew, Raymond	\$376.00			
858	McDonald, Christine	\$470.00	\$552.34	\$501.89	
736	McDonald, Murray	\$110.00			
1342	McEwen, Randal K & Mary L	\$1,678.00			
746	McKay, Calvert & Sandra	\$898.62			
1387**	Mclaughlin, Linda	\$480.00			
932	Medical Transcribers INC C/O Pomeroy Associates Inc.	\$1,102.00			
1784	Medical Transcribers INC C/O Pomeroy Associates Inc.	\$266.00			
7	Mesaric, George & Knittle, David	\$510.00			
777	Miranda, Marina E.	\$22.00	\$74.73	\$71.19	
780	Mariada, Roberto	\$72.00			
915	Miranda, Roberto S.	\$380.00			
782	Mixer, William	\$1,128.00	\$1,215.45		
1663	Mixer, William & Melis	\$376.00			
1697	Mixer, William &	\$622.00	\$719.03		
644	Moody, Wayne E. & Theresa L.	\$554.00			
1382	Moore, Traci L.	\$1,612.00			
265	Moreshead, Edmund	\$2,598.00			
469	Moreshead, Edmund J. & Suzanne	\$2,454.00			
159	Moulton, Barbara	\$48.00	\$74.73		
67	Muecke, Robert E. & Tina M.	\$1,436.00			
925	Mulligan, Charles E. & Diane L.	\$1,544.00			
278	Murphy, Jennifer	\$692.00			
1620	Nadeau Richard	\$304.00	\$347.65		
1350	Nelson, Theodore J. & Cherrl	\$1,244.00	\$1,349.78		
1890	Nicola, Kristen	\$400.00			

ACC #	NAME	*2006	*2005	*2004	*2003
1455	Noble, Dulci	\$550.00			
757	Norton, Regina M.	\$2.31			
840	Noyes, Robert & Ta	\$1,432.00			
1154*	Oliver, Sandra	\$760.00			
1689	Ouellette, Tammy	\$142.00			
1462	Parke, Jacqueline	\$130.00			
1565	Parker, Amos	\$286.00	\$328.46		
884*	Parker, Lorraine	\$106.00	\$377.50	\$198.24	
1841	Parsons, Evelyn		\$71.54		
885**	Parsons, Gerald	\$908.00			
1625*	Partridge, Lori Lee	\$583.92			
897	Peavy, Gilman H. Jr. & Vicky K.	\$1,224.00			
429	Pitcher, Ellen T.	\$2.92			
389	Potter, Robbie & Krista D.	\$756.00			
1662	Pratt, Thomas	\$616.00			
949*	Purvis, John & Marjory	\$1,104.00			
1911	Qualnet Communications	\$854.00			
975	Roach, Marie E.	\$1,044.00			
977	Robbins, Valerie	\$1,020.00			
979**	Roberts, Reginald T.	\$830.00			
305	Rogers, Ronald J.	\$384.00			
692	Rogers, Ronald J.	\$740.00			
693	Rogers, Ronald J.	\$410.00			
1696	Rogers, Ronald J.	\$240.00			
1195	Ross, Barry	\$448.00			
1004	Ross, Richie G.	\$524.00			
1771	Russell, Cheryl	\$610.00			
335	Ryder, Ted Jr.	\$1,190.00	\$800.64		
1766	Sands, Jeffrey &	\$1,186.00	\$1,320.30		
580	Saucier, Jr.	\$70.00			
834	Schmidt, Douglas F.	\$316.00	\$388.16		
852	Scripture, Ricky S. & Susan E.	\$312.00			
201	Shinas, Panagiatis A. & Valerie	\$1,215.44			
1851**	Shover, Lonnie D. & Robin L.	\$1,862.00	\$2,040.98	\$530.86	
1083	Sibley, Robert O.	\$504.00			
890**	Sibley, Robert R.	\$1,978.00			
1820	Simpson, Margaret	\$258.00	\$341.26		
1153	Sinclair, Douglas	\$1,392.00			
239	Sinclair, Douglas SR	\$1,554.00			
332	Sites, Craig & Ellura	\$1,970.00			

ACC #	NAME	*2006	*2005	*2004	*2003
1102	Small, Timothy &	\$572.00			
898	Smart, Corey J. & Norina	\$834.00			
1109	Smith, Alvin	\$894.00			
1702*	Smith, Alvin & Carolyn	\$640.27			
1081	Smith, Carl E. & Witherly, Evelyn	\$2,810.00	\$2,702.44		
1699	Smith, Dale J. & Emily A.	\$2,230.00			
1115*	Smith, Duane	\$1,836.00			
743	Smith, Laurie A.	\$416.00			
1396	Smith, Leon D.	\$1,582.00			
1622	Soucy, William	\$268.00	\$309.27		
639*	Sprague, Frances	\$312.59			
1657	St. Louis, Brian &	\$670.00			
1139	St. Louis, Evan	\$1,032.00			
1140	St. Louis, James	\$206.00	\$270.89		
285	St. Louis, Scott & Dale	\$490.00	\$571.91		
1075	St. Pierre, Matthew &	\$1,370.00	\$1,488.75		
1076	St. Pierre, Matthew &	\$230.00	\$301.12		
1368*	Starrett, Pamela R.	\$682.00	\$490.55		
1158	Stevens, Laura	\$1,280.00			
1162**	Stillman, Albion	\$726.00			
1714	Stinchfield, Kenneth G.	\$2,168.00			
1326	Stoll, David G. & Doris M.	\$42.00			
1179	Sylvester, Coreen	\$402.00	\$452.13		
1189	Talbot, Muriel	\$612.70			
1882	Talbot, Richard J.	\$78.00			
1407	Tarr, William E. &	\$2,166.00			
774	Taylor, Charles F III	\$690.00	\$786.88		
1752	Thibodeau, Amy & Lester	\$2,362.00			
255	Thibodeau, Amy & Lester	\$570.00			
566	Thibodeau, Rene L. & Brenda L.	\$640.00			
1454	Thompson, Kenneth &	\$330.00			
1671	Thompson, Kenneth R.	\$960.00			
1208*	Toothaker, Lauri	\$1,336.94			
1228	Treadwell Jr, Russell	\$194.00			
1307	Trefts, Jay M. & Dawn E.	\$1,790.00			
1503	Trott, John & Fleming, Stephen	\$284.00			
	Verrill Lorraine Heirs C/O				
1241	Deborah A. Verrill	\$1,000.00			
1251	Walker, Galen	\$2,124.00	\$2,270.88		
1877	Walker, James	\$48.00			
1918	Watson, Charles	\$60.00			

ACC #	NAME	*2006	*2005	*2004	*2003
	Watson, Helen L. C/O				
1271	Welch, Vanessa	\$296.00			
1276	Weeks, Dennis	\$1,074.00			
1439	Wheeler, Vern	\$288.00	\$330.60		
1171	Whittaker, Dawnella	\$688.00	\$483.38		
1286**	Wilson, Daniel & Darlene	\$2,226.00			
	Witham, Deanna M. & Malcolm A.	\$1,716.00			
1191	Woodhead, David C/O				
1186	Deraspe, Andrew	\$1,530.00			
361	Zegarra, Paul G. & Diane	\$980.00			
Totals		\$192,297.66	\$47,318.41	\$3,300.99	\$370.51
Total Taxes Receivable		\$243,287.59			

*Partial Payment Received as of February 8, 2007

**Full Payment Received as of February 8, 2007

Carmel Day August 4th, 2007

2007 Carmel Day Theme will be Growing up in Carmel

The Carmel Historical Society is looking for pictures for their 2008 Calendar with the same theme. ↙



Left to right: David & Peter Pike, Guy, Jr., & Gary Hawes, Julia Pike and Geraldine Weeks. The Picture was taken in the late 50's looking toward the village from the Pike's yard on Hampden Road. The Hawes home is in the right background and the Hasey (VanTasel) house on the left.

PERSONAL PROPERTY TAXES RECEIVABLE

ACC #	NAME	2006	2005	2004	2003
76	America Online Inc.	4.00	4.00		
57	AVG Acquisitions	38.00	38.00	34.20	
63	Carmel Valley Golf Links				187.00
18	Clement, Reginald	140.00			
58	Dell Financial Services				35.70
53	DFS-SPV LP.				27.20
68	DW Leavitt Construction	1,500.00	1,500.00	1,350.00	1,275.00
8	Dysarts, Inc.	20.00			
42	East Side Variety & Discount Inc.	434.00	434.00	390.60	368.90
14	Economy Motors		500.00		
3	Frontier Vision Partners, LP	1,660.42			
65	Jamie's House of Pizza				
17	Buck, Philip S.				
67	Passtimes Fitness Center			135.00	
74	Scotty's Carpets	380.00	380.00	342.00	323.00
66	Sinclair Fuels	150.00	150.00		
33	Woodard, Kelley	600.00	600.00		

Totals 4,926.42 3,606.00 2,251.80 2,216.80

Total Personal Property Taxes Receivable 13,001.02

TAX-ACQUIRED PROPERTY

ACC #	NAME	MAP	LOT	LOCATION
1070*	Durant, Daniel E.	12	37	173 Bemis Road
307	Elbthal Realty Trust	5	27B	Off Hampden Road
1401	Faulkner, Bobbie-Jo & Hurlburt, Robert A.	5	14-4	18 Ash Hill Road
1183*	Fitts, Bruce	17	2	224 Damascus Road
519	Hinkel, Paul J., Heirs	5	31I	Off Hampden Road
1384*	Kelley, Michael & Rhonda	3	2-3A-9	17 South Slope Drive
1648	Kennedy, Scott	4	13ON	Off Cook Road
858	McDonald, Christine	4	11	Off Cook Road
777	Miranda, Marina E.	7	35-23-ON	Campground
884*	Parker, Lorraine Etal	12	32	57 Haskell Road
1851**	Shover, Lonnie D. & Robin L.	9	39-8	1079 Fuller Road
1182	Town of Carmel	7	66	Damascus Road

*Arrangements have been made toward re-purchasing property

** Paid in full as of February 6, 2007

2007

PROPOSED

BUDGET

JANUARY 1, 2007 TO DECEMBER 31, 2007

2007 BUDGET SUMMARY

	2006	2007	2007	2007
	BUDGET	PROPOSED	SELECTMEN	BUDGET COMM
ADMINISTRATION	\$247,665.00	\$ 248,543.00	\$ 248,543.00	\$ 248,543.00
PROTECTION	\$130,300.00	\$ 150,180.00	\$ 150,180.00	\$ 150,180.00
HEALTH/SANITATION	\$147,024.00	\$ 200,027.00	\$ 200,027.00	\$ 200,027.00
PUBLIC ROADS	\$472,469.00	\$ 531,250.00	\$ 531,250.00	\$ 531,250.00
GENERAL ASSISTANCE	\$ 5,900.00	\$ 5,900.00	\$ 5,900.00	\$ 5,900.00
COMMUNITY ACTIVITIES	\$ 40,200.00	\$ 44,710.00	\$ 44,710.00	\$ 44,710.00
INSURANCE/BENEFITS	\$ 54,650.00	\$ 57,300.00	\$ 57,300.00	\$ 57,300.00
BOILER PAYMENTS	\$ 5,458.00	\$ 5,458.00	\$ 5,458.00	\$ 5,458.00
RECORDS RESTORATION	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
CEMETERY MAINTENANCE	\$ 8,900.00	\$ 9,800.00	\$ 9,800.00	\$ 9,800.00
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 RESERVE FUND	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
BRIDGE RESERVE ACCT	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
REVALUATION	\$ 12,180.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
CEMETERY IMPROVEMENTS	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
MUN BLDG IMPROVEMENTS	\$ 17,400.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
BICENNNTENNIAL RESERVE	\$ -	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
COMP PLAN RESERVE	\$ -	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
2005 ROAD IMP LOAN	\$ 58,000.00	\$ 57,000.00	\$ 57,000.00	\$ 57,000.00
AL POST 107 FLAG FUND	\$ -	\$ 250.00	\$ 250.00	\$ 250.00
TOTAL	\$1,241,976.00	\$1,374,248.00	\$ 1,374,248.00	\$ 1,374,248.00
LESS INCOME: (Article #16)				
EXCISE TAX	\$ 395,000.00	\$ 398,000.00	\$ 398,000.00	\$ 398,000.00
SURPLUS	\$ 125,000.00	\$ 155,000.00	\$ 155,000.00	\$ 155,000.00
URIP (STATE ROADS)	\$ 41,000.00	\$ 41,000.00	\$ 41,000.00	\$ 41,000.00
PERMITS, FEES, OTHER	\$ 10,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
MRC INCOME	\$ 15,000.00	\$ 18,000.00	\$ 18,000.00	\$ 18,000.00
TREE GROWTH	\$ 3,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
CABLE TV RESERVE	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
INTEREST INCOME	\$ 12,000.00	\$ 55,000.00	\$ 55,000.00	\$ 55,000.00
AMBULANCE FEES	\$ 15,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
TOTAL	\$ 623,500.00	\$ 734,500.00	\$ 734,500.00	\$ 734,500.00
NET TO BE RAISED FROM TAXES	\$ 618,476.00	\$ 639,748.00	\$ 639,748.00	\$ 639,748.00
Difference 2006 to 2007	\$ 21,272.00			

2007 ADMINISTRATION BUDGET (Articles #13, #14)

	2006 BUDGET	2007 PROPOSED	2007 SELECTMEN	2007 BUDG COMM
Selectmen	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Assessor	\$ 16,000.00	\$ 16,700.00	\$ 16,700.00	\$ 16,700.00
Manager Salary	\$ 41,200.00	\$ 41,820.00	\$ 41,820.00	\$ 41,820.00
Manager Expense	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00
CEO Salary	\$ 15,000.00	\$ 15,450.00	\$ 15,450.00	\$ 15,450.00
CEO Expense	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Admin Assistant	\$ 28,494.00	\$ 30,935.00	\$ 30,935.00	\$ 30,935.00
Office Clerk	\$ 26,520.00	\$ 28,857.00	\$ 28,857.00	\$ 28,857.00
Part Time Clerk	\$ 15,265.00	\$ 14,000.00	\$ 14,000.00	\$ 14,000.00
Telephone	\$ 4,200.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Supplies	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00
Postage	\$ 3,100.00	\$ 3,200.00	\$ 3,200.00	\$ 3,200.00
Reference Material	\$ 1,800.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Contracts	\$ 8,550.00	\$ 9,500.00	\$ 9,500.00	\$ 9,500.00
Electricity	\$ 5,200.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Heat	\$ 10,450.00	\$ 9,500.00	\$ 9,500.00	\$ 9,500.00
Supplies	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
Repairs/Materials	\$ 5,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
Mowing	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00
Janitor	\$ 5,100.00	\$ 5,900.00	\$ 5,900.00	\$ 5,900.00
Town Reports	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Moderator	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
Elections	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Mileage	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Legal	\$ 15,000.00	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00
Audit	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00
MMA Dues	\$ 2,236.00	\$ 2,236.00	\$ 2,236.00	\$ 2,236.00
PVCOG Dues	\$ 1,450.00	\$ 1,495.00	\$ 1,495.00	\$ 1,495.00
Advertising	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
New Equipment	\$ 4,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Training	\$ 3,000.00	\$ 2,300.00	\$ 2,300.00	\$ 2,300.00
Fire Station Maint.	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Boiler Maint. Cont.	\$ -	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Tax Maps	\$ 850.00	\$ 900.00	\$ 900.00	\$ 900.00
Mun Bldg Sign	\$ 2,000.00	\$ -	\$ -	\$ -
TOTAL	\$ 240,665.00	\$ 241,543.00	\$ 241,543.00	\$ 241,543.00
CONTINGENCY	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
GRAND TOTAL	\$ 247,665.00	\$ 248,543.00	\$ 248,543.00	\$ 248,543.00

2007 PROTECTION ACCOUNT Article #15

FIRE & RESCUE

	2006 BUDGET	2007 PROPOSED	2007 SELECTMEN	2007 BUDG COMM
Wages (Fire & Rescue)	\$ 6,500.00	\$ 17,200.00	\$ 17,200.00	\$ 17,200.00
Fire & Rescue Chiefs Stipends	\$ 4,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Assistant Chief Stipend (Billing Duties)	\$ -	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00
School Programs	\$ 950.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
New Equipment	\$ 12,500.00	\$ 17,930.00	\$ 17,930.00	\$ 17,930.00
Telephone	\$ 1,800.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00
Insurance/Dues	\$ 300.00	\$ 500.00	\$ 500.00	\$ 500.00
General Supplies	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Gas/Oil	\$ 400.00	\$ 700.00	\$ 700.00	\$ 700.00
Diesel	\$ 3,500.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
Med/Shots	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
Vehicle Maint/Repairs	\$ 11,500.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Hydrant Maintenance	\$ 750.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Radio/Com Equip Mnt	\$ 400.00	\$ 500.00	\$ 500.00	\$ 500.00
Annual Pump Tests	\$ 300.00	\$ 600.00	\$ 600.00	\$ 600.00
SCBA Maintenance	\$ 800.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Portable Equip Maint	\$ 300.00	\$ 400.00	\$ 400.00	\$ 400.00
Payroll (Amb)	\$ 4,000.00	\$ -	\$ -	\$ -
Ambulance Portable Equip Maint	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Training	\$ 5,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
Medical Supplies	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Oxygen	\$ 400.00	\$ 750.00	\$ 750.00	\$ 750.00
General Maintenance	\$ 500.00	\$ -	\$ -	\$ -
Service Fees/License	\$ 800.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
TOTAL	\$ 62,700.00	\$ 79,480.00	\$ 79,480.00	\$ 79,480.00
CONSTABLE	\$ 59,000.00	\$ 61,900.00	\$ 61,900.00	\$ 61,900.00

2007 PROTECTION ACCOUNT (Article #15) continued

ANIMAL CONTROL (PART OF ARTICLE #15)

	2006	2007	2007	2007
	BUDGET	PROPOSED	SELECTMEN	BUDG COMM
WAGES	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00
MILEAGE	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00
ADVERTISING	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
ANIMAL SHELTER	\$ 1,800.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
VET FEES	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
TOTAL	\$ 4,700.00	\$ 4,900.00	\$ 4,900.00	\$ 4,900.00
STREET LIGHTS	\$ 3,700.00	\$ 3,700.00	\$ 3,700.00	\$ 3,700.00
EMERGENCY MGT. DIR.	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
PROTECTION TOTALS	\$ 13 0,000.00	\$ 150,180.00	\$ 150,180.00	\$ 150,180.00

2007 HEALTH & SANITATION (Article #17)

HEALTH OFFICER	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
SEPTIC SLUDGE SITE	\$ 2,600.00	\$ 2,600.00	\$ 2,600.00	\$ 2,600.00
HAZ. WASTE TIP. FEE	\$ 8,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
MRC DUES	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
RUBBISH DISP. (PERC)	\$ 75,000.00	\$ 82,000.00	\$ 82,000.00	\$ 82,000.00
RECYCLING CONTRACT	\$ 10,800.00	\$ 16,727.00	\$ 16,727.00	\$ 16,727.00
COLLECTION CONTRACT	\$ 47,424.00	\$ 75,500.00	\$ 75,500.00	\$ 75,500.00
SPRING & FALL CLEAN-UP	\$ -	\$ 14,000.00	\$ 14,000.00	\$ 14,000.00
RECYCLING BINS	\$ 1,000.00	\$ -	\$ -	\$ -
TOTAL	\$147,024.00	\$ 200,027.00	\$ 200,027.00	\$ 200,027.00

GENERAL ASSISTANCE (Article #20)

RENT	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
FOOD	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00
UTILITIES			\$ 800.00	\$ 800.00
HEAT	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
GENERAL	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
TOTAL	\$ 5,900.00	\$ 5,900.00	\$ 5,900.00	\$ 5,900.00

CEMETERIES Article (#23)

GENERAL CARE	\$ 8,900.00	\$ 9,800.00	\$ 9,800.00	\$ 9,800.00
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2007 PUBLIC ROADS BUDGET (Article #19)

	2006 BUDGET	2007 PROPOSED	2007 SELECTMEN	2007 BUDG COMM
Payroll	\$ 9,000.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
Gravel	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
Grading/Calcium	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
Bush/Tree Cutting	\$ 10,000.00	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00
Utilities	\$ 1,275.00	\$ 1,650.00	\$ 1,650.00	\$ 1,650.00
Snow Removal	\$ 83,174.00	\$ 88,750.00	\$ 88,750.00	\$ 88,750.00
Sand	\$ 29,410.00	\$ 24,750.00	\$ 24,750.00	\$ 24,750.00
Salt	\$ 25,610.00	\$ 28,700.00	\$ 28,700.00	\$ 28,700.00
New Const.	\$ 40,000.00	\$ 60,000.00	\$ 60,000.00	\$ 60,000.00
Paving	\$ 200,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00
Tools/Supplies	\$ -	\$ 500.00	\$ 500.00	\$ 500.00
Patch	\$ 15,000.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00
Vehicle Exp/Maint	\$ 5,200.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00
New Culverts	\$ 8,500.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
Ditching	\$ 30,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Mow/Sweep	\$ 7,100.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00
Signs	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Salt Shed Imp.	\$ 2,000.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
TOTAL	\$ 472,469.00	\$ 531,250.00	\$ 531,250.00	\$ 531,250.00



2007 COMMUNITY ACTIVITIES BUDGET (Article #21)

	2006	2007	2007	2007
	BUDGET	PROPOSED	SELECTMEN	BUDG COMM
SIMPSON MEMORIAL LIBRARY	\$ 6,250.00	\$ 16,735.00	\$ 16,735.00	\$ 16,735.00
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	\$ 19,250.00	\$ 19,735.00	\$ 19,735.00	\$ 19,735.00
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	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00
Program Exp. (Sept. to May)	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Mowing Contract	\$ 7,500.00	\$ 7,725.00	\$ 7,725.00	\$ 7,725.00
7th & 8th Grade Basketball	\$ -	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00
Equipment Repair/Replacement	\$ 7,900.00	\$ 7,900.00	\$ 7,900.00	\$ 7,900.00
TOTAL	\$ 20,950.00	\$ 24,975.00	\$ 24,975.00	\$ 24,975.00
GRAND TOTAL	\$ 40,200.00	\$ 44,710.00	\$ 44,710.00	\$ 44,710.00



Halloween at the Simpson Memorial Library 10/2006

2007 INSURANCE (Article #22)

	2006	2007	2007	2007
	BUDGET	PROPOSED	SELECTMEN	BUDGET COMM
FICA/MEDICARE	\$ 13,200.00	\$ 14,300.00	\$ 14,300.00	\$ 14,300.00
GENERAL LIABILITY	\$ 16,50.00	\$ 15,900.00	\$ 15,900.00	\$ 15,900.00
HEALTH INSURANCE	\$ 18,300.00	\$ 19,800.00	\$ 19,800.00	\$ 19,800.00
UNEMPLOYMENT	\$ 2,00.00	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00
WORKERS COMP	\$ 5,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
TOTAL	\$ 54,650.00	\$ 57,300.00	\$ 57,300.00	\$ 57,300.00

PLANNING BOARD (Article #24)

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 (Art. #24)	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
CEMETERY IMPROVEMENTS (#30)	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
RECORDS RESTORATION (#18)	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
MUNICIPAL BLDG IMPRVMENTS (#28)	\$ 7,400.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
BRIDGE RESERVE (#26)	\$ 0,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
EQUIPMENT RESERVE (#25)	\$ 5,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
REVALUATION (#27)	\$ 2,180.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
BOILER PAYMENT (#12)	\$ 5,458.00	\$ 5,458.00	\$ 5,458.00	\$ 5,458.00
ROAD IMPROVEMENT LOAN (#29)	\$ 8,000.00	\$ 57,000.00	\$ 57,000.00	\$ 57,000.00
BICENTENNIAL FUND (#31)	\$ -	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
COMPREHENSIVE PLAN RSRV (#32)	\$ -	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
AL POST 107 FLAG FUND (#33)	\$ -	\$ 250.00	\$ 250.00	\$ 250.00
TOTAL	\$ 33,438.00	\$ 125,108.00	\$ 125,108.00	\$ 125,108.00

THIS IS A BREAKDOWN OF THE PROPOSED 2007 BUDGET.
IT IS NOT A LINE ITEM BUDGET.

TOWN WARRANT

State of Maine

Penobscot, ss

To: James Collins, a resident of the Town of Carmel, in the County of Penobscot.

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Carmel, in said County and State, qualified by law to vote in Town affairs, to meet at the Golden Harvest Grange Hall, in said Town on Saturday, the 3rd day of March, A.D. 2007, 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 5th day of March 2007 A.D., at seven thirty o'clock in the evening, then and there to act on Articles 3 through 35 as set out below, to wit:

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

ARTICLE 2. To elect by ballot all necessary officers for the ensuing year, to wit: two 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 12.00% 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 2007 annual budget during the period from January 1, 2008 to the 2008 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 5, 2007 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 snow mobiles 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 past and present revenue from ambulance billing for equipment, stipends and training. Those accumulated funds can only be expended by mutual consent of both the Ambulance Service and the Board of Selectmen.

Selectmen "Yes" Bud. Comm."Yes"

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

Selectmen "Yes"

Bud. Comm."Yes"

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of **\$5458.00** for payments on the boiler for the Town Office

Selectmen **\$5458.00**

Bud. Comm. **\$5458.00**

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of **\$241,543.00** for the Administration Account.

Selectmen **\$241,543.00**

Bud. Comm. **\$241,543.00**

ARTICLE 14. 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 15. To see if the Town will vote to raise and appropriate the sum of **\$150,180.00**, for the Protection Accounts.

Selectmen **\$150,180.00**

Bud. Comm. **\$150,180.00**

ARTICLE 16. To see if the Town will vote to apply the following revenues totaling **\$734,500.00** to reduce 2007 taxes:

Excise	\$ 398,000.00	Permits & Fees	\$ 25,000.00
Surplus	\$ 155,000.00	MRC Income	\$ 18,000.00
URIP	\$ 41,000.00	Tree Growth	\$ 5,000.00
Cable TV Reserve	\$ 7,500.00	Interest Income	\$ 55,000.00
Ambulance Fees	\$ 30,000.00		

Selectmen "Yes"

Bud. Comm."Yes"

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of **\$200,027.00** for Health and Sanitation.

Selectmen **\$200,027.00**

Bud. Comm. **\$200,027.00**

ARTICLE 18. 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 19. To see if the Town will vote to appropriate the sum of **\$531,250.00** for Public Roads.

Selectmen **\$531,250.00** Bud. Comm. **\$531,250.00**

ARTICLE 20. 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 21. To see if the Town will vote to raise and appropriate the sum of **\$44,710.00** for Community Activities.

Selectmen **\$44,710.00** Bud. Comm. **\$44,710.00**

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of **\$57,300.00** for Insurance and Benefits.

Selectmen **\$57,300.00** Bud. Comm. **\$57,300.00**

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of **\$9,800.00** for Cemetery Care.

Selectmen **\$9,800.00** Bud. Comm. **\$9,800.00**

ARTICLE 24. 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 25. 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 (\$73,385.00)).*

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

ARTICLE 26. 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 (\$11,232.00)).

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

ARTICLE 27. To see if the Town of Carmel will vote to raise and appropriate **\$10,000.00** for the Revaluation. Those funds not expended each year would lapse to the Revaluation Reserve Account.
(current balance in Revaluation account (\$69,058.00)).

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

ARTICLE 28. To see if the Town of Carmel will vote to raise and appropriate **\$5,000.00** for municipal building improvements.

Selectmen **\$5,000.00** Bud. Comm. **\$5,000.00**

ARTICLE 29. To see if the Town of Carmel will vote to raise and appropriate **\$57,000.00** for payments on the 2005 Road Improvement Loan.

Selectmen **\$57,000.00** Bud. Comm. **\$57,000.00**

ARTICLE 30. 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 31. To see if the Town of Carmel will vote to raise and appropriate **\$2,000.00** for a Bicentennial Celebration Reserve Account.

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

ARTICLE 32. To see if the Town of Carmel will vote to raise and appropriate **\$5,000.00** for a Reserve Account to update the Comprehensive Plan.

Selectmen **\$5,000.00** Bud. Comm. **\$5,000.00**

ARTICLE 33. To see if the Town of Carmel will vote to raise and appropriate **\$250.00** to help purchase American Flags to be displayed on Route 2 and Route 69.

Selectmen **\$250.00** Bud. Comm. **\$250.00**

ARTICLE 34. To see if the Town of Carmel will vote to authorize the Board of Selectmen to expend an amount not to exceed **\$80,000.00** out of the Equipment Reserve Account to purchase a used fire truck to replace Truck #421.

Selectmen "Yes"

Bud. Comm."Yes"

ARTICLE 35. To see if the Town of Carmel will vote to approve the ordinance entitled "Town of Carmel Fire Department and Rescue Service Ordinance" as follows:

Proposed Fire Department and Rescue Service Ordinance

ARTICAL 1: TITLE, PURPOSE, AUTHORITY, DEFINITION

SECTION 1 – A. TITLE

This ordinance shall be known as the town of Carmel Fire Department And Rescue Service Ordinance.

SECTION 1-B. PURPOSE

The purpose of this ordinance is to establish in the manner provided by law a municipal fire department and rescue service, and to define the powers and duties of the fire chief and rescue chief. The further purpose of this ordinance is to provide the maximum legal protection available to the departments chiefs, municipal firefighters and rescue personnel, and to best protect the health, safety and welfare of the residents of Carmel.

SECTION 1-C. AUTHORITY

This ordinance is enacted pursuant to 30-A. M.R.S.A. 2001 et seq., and _3151 et seq.

SECTION 1-D. DEFINITIONS

D.1. MUNICIPAL FIRE DEPARTMENT – A municipal fire department means an organized firefighting unit established pursuant to this ordinance.

D.2. MUNICIPAL RESCUE SERVICE- A municipal rescue service means an organized emergency medical service unit established pursuant to this ordinance.

D.3. MUNICIPAL FIREFIGHTERS – A municipal firefighter shall mean an Active member, whether full-time, part-time or on call, of a municipal fire Department; who aides in the extinguishment of fires or an individual who Received compensation from the municipality for aiding in the extinguishment of fires and is at least 18 years of age.

D.4. MUNICIPAL EMERGENCY MEDICAL PERSONNEL – Municipal emergency medical personnel shall mean an active rescue member whether full-time, part-time or on call, of a municipal rescue service, who aids in providing first aid, emergency treatment and medical assistance and is qualified to render such aid under current Department of Human.

Services regulations governing rescue and ambulance personnel.

ARTICLE II MUNICIPAL FIRE DEPARTMENT

SECTION B. 1 ESTABLISHMENT

There shall be a Municipal Fire Department which is hereby established by this ordinance.

SECTION B. 2. DUTIES

The Municipal Fire Department shall provide firefighting protection within the Town of Carmel and elsewhere as provided by mutual aid or other contractual Agreements approved by the municipal officers.

SECTION B. 3. FIRE CHIEF

B.3.A- APPOINTMENT-

The head of the Municipal Department shall be the Fire Chief, who shall be appointed by the selectmen.

B.3.B- TERMS, COMPENSATION –

The Fire Chief shall be appointed by municipal officers for a

term of one year. The compensation of the Chief shall be established by the municipal officers.

B.3.C- POWERS AND DUTIES –

The Fire Chief shall have the powers and duties established by 30 A M.R.S.A. _ 3153 as amended, except that administrative rules and regulations promulgated by the Fire Chief shall not be effective until approved by the municipal officers.

The Fire Chief shall work with the Rescue Chief to establish Rules and regulations concerning activities which involve both divisions The Fire Chief shall submit a written monthly report on the activities of the department and shall discharge such other duties as may be required by municipal officers.

B.3. D- POWERS AND DUTIES

Municipal Firefighters shall have the powers and duties set forth in Title 30 A M.R.S.A. _ 3151 et. Seq. And set forth in any rules and regulations adopted pursuant to section B.3.C- (3) above.

B.3. E- PRIVILEGES, IMMUNITIES

Members of the Municipal Fire Department shall enjoy the privileges and immunities provided by The Maine Tort Claims act when acting in their capacity of firefighters.

ARTICLE III. MUNICIPAL AMBULANCE SERVICE

SECTION C. 1. ESTABLISHMENT

There shall be a Municipal Rescue Service which is hereby established by this ordinance.

SECTION C. 2. DUTIES

The Municipal Rescue shall provide first aid emergency treatment and rescue assistance to persons in need of such assistance within the Town of Carmel and elsewhere as provided by mutual aid or other contractual agreement approved by the municipal officers.

SECTION C.3. RESCUE DIVISION CHIEF

SECTION C.3.A- APPOINTMENT

The head of the Municipal Rescue Service shall be the Rescue Chief who shall be appointed by the Selectmen, consistent with the policies established by the municipal officers.

SECTION C.3.B- TERMS AND COMPENSATION

The Rescue Chief shall be appointed by the municipal officers for a term of one year. The compensation shall be established by the municipal officers.

SECTION C.3.C.- POWERS AND DUTIES- The rescue Chief shall have the following powers and duties:

To control the Municipal Ambulance Service and all rescue equipment belonging to the Town.

See to the maintenance of technical proficiency of Rescue personnel.

To establish rules and regulations concerning the discipline, good order, Proper conduct care and management of the Municipal Rescue Division. Such rules and regulations shall not become effective until Approved by motion of the Board of Selectmen. To work with the Fire Chief to establish rules and regulations concerning activities which involve the two divisions.

To submit a monthly written report on the activities of the Rescue Division, and discharge other duties as may be required by the Municipal Officers.

SECTION C.4. PRIVILEGES, IMMUNITIES

Members of the Municipal Rescue Service shall enjoy the privileges and Immunities provided by The Maine Tort Act.

ARTICLE IV SEVERABILITY, EFFECTIVE DATE

SECTION D.1. SEVERABILITY

The invalidity of any portion of this ordinance shall not invalidate any other Part hereof.

SECTION D.2. EFFECTIVE DATE

This Ordinance shall be effective on its adoption at Town Meeting.

Date _____

To: _____, Town Clerk

A certified copy of an ordinance entitled "Town of Carmel Fire Department and Rescue Service Ordinance" to be voted on at Town Meeting on March 3, 2007.

Attest:

Joshua Devlin

Earlyn Bowers

John Luce

Suzan Rudnicki

Douglas Small
Carmel Board of Selectmen

SECTION C.3.A. APPOINTMENT

Given unto our hands this 12th day of February, 2007.

Suzan Rudnicki

Douglas Small

Joshua Devlin

John Luce

Earlyn Bowers

Attest:
I, _____, Mayor of the Town of _____, do hereby certify that the foregoing is a true and correct copy of the Ordinance of the Board of Selectmen of the Town of _____, passed and adopted on the _____ day of _____, 2007.
John Luce
Douglas Small
Carmel Board of Selectmen

SECTION C.4. PRIVILEGES, IMMUNITIES

Members of the Municipal Rescue Service shall enjoy the privileges and immunities provided by The Maine Tort Act.

ARTICLE IV SEVERABILITY, EFFECTIVE DATE

Emerson's Plumbing

Stephen Emerson

175 Hinckley Hill Rd
Carmel Maine 04419

(207) 848-2898
Cell 299-5890



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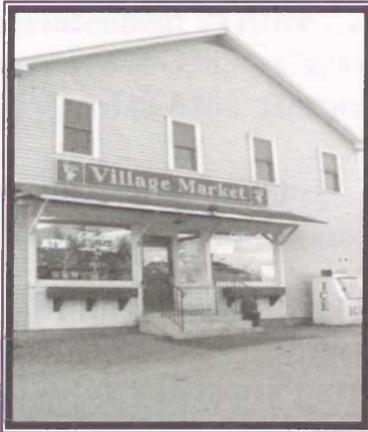
Dawn Demmons
Owner

Children's Village

Child Care Center, Inc.

660 Main Road
Carmel, ME 04419

Phone (207) 848-0880
Fax (207) 848-0872



Thank you, to our
Customers that have
patronized the Village
Market through our years
of Ownership.

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Village

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Dallas, TX 75243

Thank you to our
Community members
who supported the Village
throughout our years
of Development
and more.

Philip & Lavonne Beck

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Dallas, TX 75243

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Dallas, TX 75243



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Community Phone Numbers

Carmel Post Office 848-3074

Fire Dept..... 911

Ambulance.....911

Police.....911

Town Office..... 848-3361

Town Office Fax.... 848-0839

ACO..... 924-7513

Fire Station non-emergency848-5051

Regional Dispatch 945-4636

Superintendent's Office848-5173

Carmel Elementary... 848-3383 Caravel Middle .. 848-3615

Levant Elementary ... 848-6200 Hermon High 848-4000

Dept of Transportation941-4500

for Routes 2 & 69 road complaints, (except snowplowing on Route 69)

Simpson Memorial Library 848-7145

2007 TRASH & RECYCLING PICKUP SCHEDULE:

For questions regarding trash pickup please Call: Sullivan's
Waste Disposal & Recycling Services inc.....948-2658

Trash pick-up is Tuesday starting at 7:AM

Recycling Pick-up the 1st Tuesday of the Month

Spring Clean-up - May 5, 2007

Fall Clean-up - October 6, 2007

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

Municipal Election will be held on **March 3, 2007** at the
Golden Harvest Grange Hall
Polls Open from **10:00 am to 6:00 pm**

Town Meeting will be held
on **March 5, 2007** 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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