

Town of Carmel 2007 ANNUAL REPORT

“Just a Firefighter”

A person who has dedicated most of his adult life to his fellow man or a firefighter who is maimed or disfigured are they “just a firefighter?”

Is a man who has sacrificed precious hours away from his family or has to work an extra job to supplement his income “just a firefighter?”

What about the agony of carrying a dead child in your arms or the grotesque expression of people killed in crashes, is that being “just a firefighter?” Spending cruel hours at conflagrations in sub-zero weather when you know you have no choice but to stay and let the ice pile up on your face and fire clothes; does that make you “just a firefighter?”

Or what about those rotten, smoky basement fires when you pray for a breath of fresh air, or the fear of staying under a truss roof not knowing when it will collapse- is that being “just a firefighter?”

Can anybody (but a firefighter) know the tremendous sorrow at the scene of a fire when one of their comrades is carried out in a body bag?

“I don’t know of any profession, other than the military, that has given so much to his fellow man than the Fire Service. When we are called to respond to the incident we have just one thought in mind, and that is to serve our community.

**We should always hold our heads high and with dignity, proclaiming to all:
Yes, I am “just a firefighter” and proud of it.**



The 2007 Annual Report of Carmel is
Dedicated to

EDWARD CROWLEY

For the contributions he made to our Community.

Annual Report

Of the

Municipal Officers

Of the Town of

Carmel, Maine

For the Year Ending

December 31, 2007

INDEX

Dedication	1
List of Officers, Boards and Committees	3
Letters from Maine's State & Federal Representatives & Senators	5
Selectmen's Report	9
2007 Budget Report	10
Town Manager's Report	19
Road Commissioner's Report	20
2007 Municipal Tax Rate Calculation Form	21
Assessor's Report	22
Town Clerk's Report	23
Registrar's Report	25
Municipal Agent's Report	26
E 9-1-1 Address Report	27
Deputy Sheriff's Report	28
Code Enforcement Officer's Report	29
Planning Board Report	30
Board of Appeals Report	30
Animal Control Officer's Report	31
Fire Department's Report	32
Carmel's Ambulance Service Report	34
Simpson Memorial Library Reports	35
American Legion Post 107's Report	39
Carmel-Etna Extension Club Report	41
Carmel Snowmobile Club's Report	42
Carmel Senior Citizens' Report	43
Golden Harvest Grange's Report	44
North Carmel Christmas Club's Report	45
Carmel Historical Society's Report	46
Taxes & Liens Receivable	48
2008 Proposed Budget	57
Carmel's 2008 Town Warrant	65
2007 Auditor's Report	70
Ads	79
Community Phone Numbers & Schedules	89

**Town Officers
Town of Carmel, Maine**

Selectmen and Overseers of the Poor

Suzan W. Rudnicki - 2008

Joshua P Devlin - 2010 Douglas L. Small - 2010

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 Sylvester - Patricia Overlock

Municipal Agent

Julia Pike

Fire Chief

Joseph Pelletier

Rescue Chief

Donna Stanhope

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

School Administrative District No. 23

Superintendent of Schools

John Backus

School Administrative District No. 23

Board of Directors

Carmel		Levant	
Peter Pelletier	-2009	Shannon Knowles	-2008
Tracy Smith	-2010	Debbie Cowallis	-2009
Lawrence (Pat) Webber	-2008	Ken Raqtiola	-2010

Budget Committee

Barbara Baeslack	-2008	Ruth MacIlroy	-2009
Rhonda Crowley	-2010	Kevin Keith	-2009
Nancy Dysart	-2008	Wilbur Senter	2009
Mary L Hargreaves	-2010	Jeremy Stanhope	-2010
Phyllis Johnson	-2008		

Planning Board

Herbert Dean	-2009		
Ronald Jarvis III	-2009	Janice Noyes	-2012
Mary Lou Hargreaves	-2010	James Stanhope, Alt.	2011
Mark Holmes, Alt.	-2010		

Board of Appeals

Barbara Baeslack	-2008	Fred Kircheis	2010
Andre Plante	2010		

Cemetery Committee

Carmel Historical Society

Emergency Management Director

William J. Crowley

E911 Addressing Officer

Julia P Pike

Recreation Director

Tina Alexander

Water Control Committee

Phyllis Johnston	-2008	Suzan Rudnicki	-2008
------------------	-------	----------------	-------

United States Senate

WASHINGTON, DC 20510-1904

January 2008

Dear Citizens of Carmel:

As we mark the beginning of 2008, I welcome this opportunity to share some of the work I've done during the past year representing Maine in the United States Senate.

Maine plays a critical role in our national security through the men and women who serve in our active duty forces and our National Guard and Reserves and through the skilled employees who work at our defense businesses and installations. As a member of the Senate Armed Services Committee, I successfully supported the vital work at Bath Iron Works, Pratt & Whitney, the Portsmouth Naval Shipyard, and the Defense Finance and Accounting Center, as well as at smaller companies like Hodgdon Yachts and Global Research Technologies.

On the Senate Homeland Security Committee, I have worked to better protect our nation against the threat of terrorist attacks and to strengthen the federal partnership with our emergency managers and first responders in responding to natural disasters. The disruption of terrorist plots last year and the improved federal response to natural disasters, such as the Patriots' Day storm here in Maine and the wildfires in California, demonstrate that these efforts are producing real results. Building on our past successful efforts to reform the intelligence community and to increase security at our nation's seaports and chemical facilities, I worked with Senator Joe Lieberman again, to gain approval of a new law further strengthening our homeland security.

With so many pressing needs in this country, we cannot afford to see taxpayers' dollars lost to waste, fraud, and abuse. Working with the Inspectors General, I have written a bipartisan bill to reform wasteful government contracting practices. The Senate approved this bill in November, and I hope it will become law later this year.

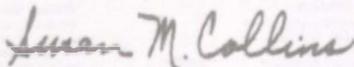
Congress last year passed several bills that I advocated to improve health care, expand aid for education, and protect our environment. These include increased funding for the program to expand access to dental services in rural communities, additional funding for diabetes research, and an extension of a tax deduction for teachers. As a member of the Special Committee on Aging, I worked to create a Task Force on Alzheimer's Disease and introduced a bipartisan bill to block cuts in home health care.

Record-high energy costs are imposing a tremendous burden on our low-income families, truckers, and small businesses. With a bipartisan coalition of Senators, including Olympia Snowe, I fought for increased funding for the Low-Income Home Energy Assistance Program (LIHEAP). We secured a \$400 million increase over last-year's level and will continue to press for additional funding. I also have called upon the Department of Energy to stop buying oil for the Strategic Petroleum Reserve until prices moderate. There is no compelling justification for the Department to take oil off the market at a time when prices are sky high and consumers are struggling to heat their homes and fill their gas tanks.

We need to embrace the goal of energy independence to reduce our reliance on imported oil by developing bio fuels, such as cellulosic ethanol, by increasing fuel efficiency standards for vehicles, and by supporting research into better technology. The new energy law takes significant steps in the right direction.

I am grateful for the opportunity to serve the great State of Maine. If ever I may be of assistance to you, please do contact my Bangor office at 945-0417.

Sincerely,



Susan M. Collins

 PRINTED ON RECYCLED PAPER

MICHAEL H. MICHAUD
2nd District, Maine

WASHINGTON OFFICE
1724 LEASBOTH HOUSE OFFICE (BUS. OFF.)
Washington, DC 20515
Phone: (202) 225-8308
Fax: (202) 225-2943
www.house.gov/michaud

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

COMMITTEES
VETERANS' AFFAIRS
SUBCOMMITTEE ON HEALTH
CARE
TRANSPORTATION AND INFRASTRUCTURE
SUBCOMMITTEE ON HIGHWAYS AND TUNNELS
SUBCOMMITTEE ON RAILROADS, PIPELINES
AND HAZARDOUS MATERIALS
SUBCOMMITTEE ON ECONOMIC DEVELOPMENT,
PUBLIC BUSINESS AND
EMERGENCY MANAGEMENT
SMALL BUSINESS
SUBCOMMITTEE ON AGRICULTURE AND TECHNOLOGY
SUBCOMMITTEE ON RURAL AND URBAN
ENTREPRENEURSHIP
SUBCOMMITTEE ON TAX AND FINANCE

Dear Friends,

I would like to thank the people of Maine's Second Congressional District for the opportunity to serve you in the United States House of Representatives. It is a great honor for me to represent the hard working men and women of Maine in Congress.

We've made progress for Maine people. Working with community groups, town leaders, economic development experts, and many others, I was able to pass my Northern Border Regional Commission bill in the House. This bill would bring much needed federal dollars to the state for economic development purposes. Such an investment would help create jobs, slow outmigration, and strengthen our communities. I will continue to work with members of our Congressional Delegation to ensure that it becomes law.

In Maine, many of our friends and neighbors are veterans. As Chairman of the Veterans Affairs Health Subcommittee, I have worked to make health care more accessible, increase the overall spending for the Department of Veteran's Affairs, increase reimbursement for veterans who have to travel great distances and assist veterans suffering from traumatic brain injury. In the coming year, I will continue to work hard for our veterans to make sure that the federal government lives up to the promises made to them.

I also remain committed to providing quality constituent services and with long distances to travel, it is sometimes difficult for people to reach one of my regional offices. That is why my staff will continue to hold office hours in various communities throughout the District on a regular basis.

If my office may ever be of assistance, please do not hesitate to contact me at my Bangor office at 207-942-6935 or by emailing me through my web page at www.house.gov/michaud. While on my website, I also encourage you to sign up for occasional e-mail updates on the various issues facing Congress that are important to Mainers.

Thank you again for the opportunity to represent you in Congress.

With warmest regards,

Michael H. Michaud
Member of Congress

BANGOR:
23 Water Street
Bangor, ME 04401
Phone: (207) 942-8926
Fax: (207) 942-8807

LEWISTON:
179 Larkin Street, Ground Floor
Lewiston, ME 04240
Phone: (207) 782-3704
Fax: (207) 782-5300

PRESCOTT ISLE:
448 Main Street
Prescott Isle, ME 04789
Phone: (207) 784-1855
Fax: (207) 784-1080

WATERVILLE:
16 Common Street
Waterville, ME 04901
Phone: (207) 873-5713
Fax: (207) 873-5777



ANNUAL REPORT TO THE TOWN OF CARMEL

A Message from State Senator Debra Plowman

Dear Friends and Neighbors:

As we enter the Second Regular Session of the 123rd Legislature, I would like to tell you what an honor it has been to serve as your State Senator. You, and the citizens of Carmel, have entrusted me with the job of representing you in Augusta, and I take this responsibility very seriously.

The First Regular Session of the 123rd Maine Legislature adjourned Thursday, June 21, 2007, at 10:26 p.m. If you are interested in looking at the bills that were passed, you can go online to <http://www.maine.gov/legis/opla/legdig123rd-1st.htm> and view *The Legislative Digest of Bill Summaries and Enacted Law*. Here you will find summaries of all bills and adopted amendments and the laws enacted or finally passed during the First Regular Session of the 123rd Legislature.

The Second Regular Session of the 123rd Maine Legislature convened on Wednesday, January 2, 2008, at 10:00 a.m. During this session, only bills approved by the Legislative Council are allowed to be considered by the Legislature. Of the 575 bill requests, 174 Legislators' bills were allowed in as well as another 47 submitted by the Governor's Departments and Agencies. In addition, there are 169 bills carried over from last session that still require legislative action. Although the second session is a short one, we have considerable work to get through before we adjourn. Some of the issues we will be dealing with include: increasing the time between car inspections to two years; requiring boat operators to take a boating safety course; clarifying whether the state can tax meals offered at summer camps; banning smoking in cars with children; and ensuring children's toys meet safety requirements.

We will also consider legislation to provide tax relief and at least two bills to correct some of the flaws with the school consolidation law. The Governor's latest plan to take over the county jails is likely to be one of the most controversial bills of the session.

Once again thank you for the opportunity to serve as your State Senator in Augusta. I look forward to hearing your input on these important issues. While I am in session, the best way to reach me is by calling my office at 287-1505 or emailing me at debraplowman@cs.com.

Sincerely,

Debra Plowman
State Senator



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION

AUGUSTA, ME 04333-0002

(207) 287-1440

TTY: (207) 287-4469

David E. Richardson

634 Hampden Road

Carmel, ME 04419

Residence: (207) 848-3040

richardsond@hermon.net

January 2008

Dear Friends & Neighbors:

The Second Regular Session of the 123rd Maine State Legislature is underway. In the weeks and months ahead, my colleagues and I will resume negotiations on those bills carried over from the previous session, as well as study the hundreds of new requests submitted by legislators.

As the Lead Republican member of the Joint Standing Committee on Inland, Fisheries and Wildlife (IF&W) I will be working to increase opportunities for sportsmen and to protect our sporting heritage while safeguarding our wildlife resources. Two important bills that will come before the IF&W Committee this session are LD 2067, "An Act To Require Boating Safety Education," and LD 633, "An Act To Improve Funding for the State Snowmobile Trail System." You may monitor the progress of these and the numerous other pieces of legislation being worked on at the State House by logging onto the Legislature's website, <http://janus.state.me.us/legis/>. Once you are there, you can browse bill summaries, listen to committee hearings or watch live streaming video of the House and Senate while they are in session.

In addition to my efforts on the IF&W Committee, I am also working diligently on many other issues that concern our community. I will continue throughout this session to seek funding for the rebuilding of Rt. 2 and to advocate for increasing the weight limit for trucks traveling I-95. Another topic that is still under heated debate is school consolidation. While I support change in our education system, I do not support the current consolidation law; rather, I will be backing a proposal presented by one of my colleagues that would give communities a choice whether to form regional school units as the current law requires or to form regional school unions.

I will continue to work hard for 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

2007 Selectman's Report

During 2007 the Board of Selectman provided direction and oversight to the operations of our town. The board met regularly to conduct business concerning safety, highways, sanitation, recreation, operations, general assistance, and education. The Board of Selectman also works consistently with other town organizations to support activities and events for our citizens that keep Carmel the hometown where neighbors know neighbors. Annual events like the Memorial Day parade, Carmel Days, the Veteran's Day celebration, and The Christmas Tree lighting are all events that make our community a special place to live and raise families.

In the days and months ahead the selectmen will be faced with several issues that will warrant critical consideration from the citizens of Carmel. Just as families are impacted by rising fuel costs, the operations of the town are also impacted significantly. Road maintenance, fire and rescue training, and curbside garbage collection are services directly impacted by high fuel costs. In an attempt to control the budget the town will consider the possibility of a town transfer station to replace curbside garbage pick up. Currently the town collaborates with MSAD 23 to bid for fuel for fire and rescue vehicles. This collaborative effort has resulted in considerable savings to the taxpayers.

The selectmen are committed to maintaining the small town character of our town, while keeping the best interests of our taxpayers in mind. In 2008 road work will continue as the budget allows; cemetery restoration is proposed; and school consolidation promises to provide many unknown challenges for our local leaders. The selectmen welcome your input on these difficult topics. Two projects were completed during 2007 that are noteworthy. The American flags along our roads and the Veteran's Memorial are worthy reminders of sacrifices made by our fellow citizens. These projects were completed by Carmel citizens who believe in the importance of giving back to our community.

Respectfully submitted,

Joshua Devlin - Chairman of the Board

Suzan Rudnicki

John Luce

Douglas Small

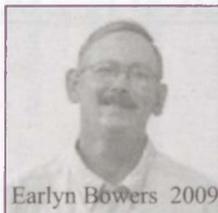
Earlyn Bowers



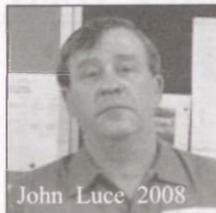
Joshua Devlin 2010



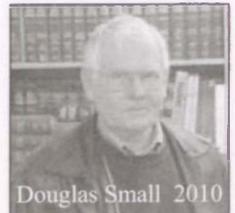
Suzan Rudnicki 2008



Earlyn Bowers 2009



John Luce 2008



Douglas Small 2010

2007

BUDGET

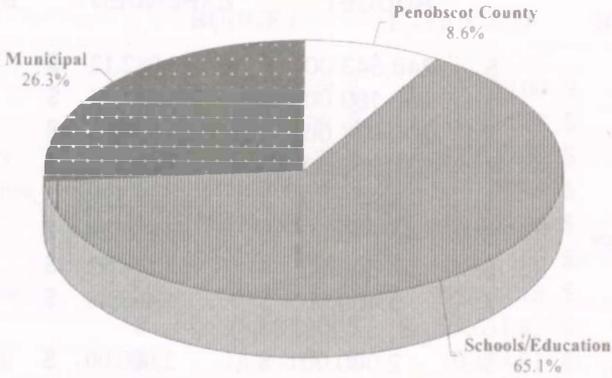
REPORT

JANUARY 1, 2007

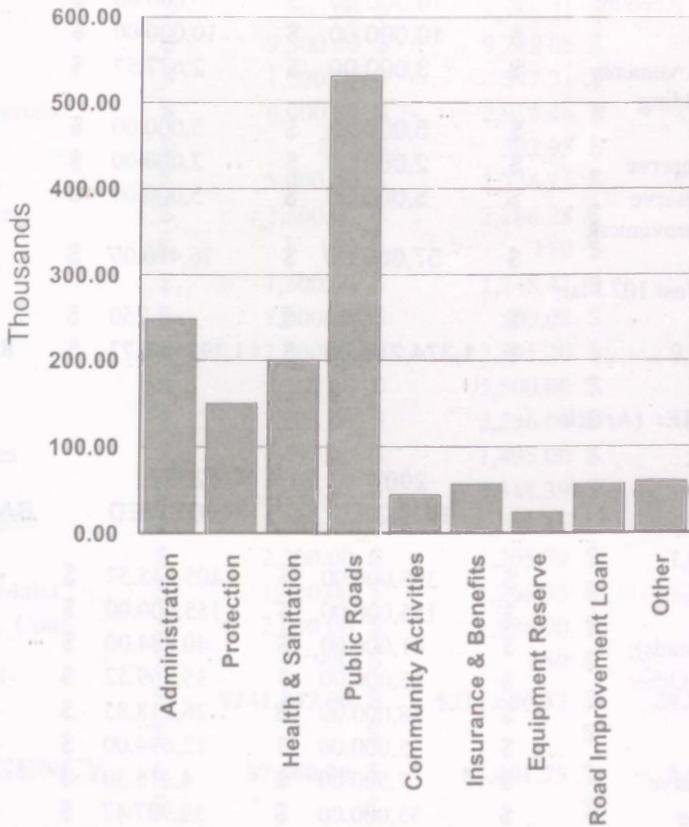
TO

DECEMBER 31, 2007

2007 PROPERTY TAX DISTRIBUTION



2007 MUNICIPAL BUDGET



2007 BUDGET SUMMARY

	2007	2007	
	BUDGET	EXPENDED	BALANCE
Administration	\$ 248,543.00	\$ 215,082.12	\$ 33,460.88
Protection	\$ 150,180.00	\$ 142,623.28	\$ 7,556.72
Health/Sanitation	\$ 200,027.00	\$ 186,154.18	\$ 13,872.82
Public Roads	\$ 531,250.00	\$ 517,660.66	\$ 13,589.34
General Assistance	\$ 5,900.00	\$ 538	\$ 5,362.00
Community Activities	\$ 44,710.00	\$ 44,655.24	\$ 54.76
Insurance/Benefits	\$ 57,300.00	\$ 52,374.93	\$ 4,925.07
Boiler Payment	\$ 5,458.00	\$ 5,457.48	\$ 0.52
Records Restoration	\$ 2,000.00	\$ 2,000.00	\$ -
Cemetery Maintenance	\$ 9,800.00	\$ 7,450.31	\$ 2,349.69
Memorial Day	\$ 400	\$ 400	\$ -
Planning Board	\$ 1,430.00	\$ 1,095.00	\$ 335
Equipment Reserve Fund	\$ 25,000.00	\$ 25,000.00	\$ -
Bridge Reserve Account	\$ 10,000.00	\$ 10,000.00	\$ -
Revaluation	\$ 10,000.00	\$ 10,000.00	\$ -
Cemetery Improvements	\$ 3,000.00	\$ 2,677.57	\$ 322.43
Municipal Building Improvements	\$ 5,000.00	\$ 5,000.00	\$ -
Bicentennial Reserve	\$ 2,000.00	\$ 2,000.00	\$ -
COMP Plan Reserve	\$ 5,000.00	\$ 5,000.00	\$ -
2005 Road Improvement Loan	\$ 57,000.00	\$ 56,420.00	\$ 580
Amer Legion Post 107 Flag Fund	\$ 250	\$ 250	\$ -
TOTAL	\$ 1,374,248.00	\$ 1,291,838.77	\$ 82,409.23

LESS INCOME: (Article #16)

	2007	2007	
	BUDGET	RECEIVED	BALANCE
Excise Tax	\$ 398,000.00	\$ 405,645.57	\$ -7,645.57
Surplus	\$ 155,000.00	\$ 155,000.00	\$ -
URIP (State Roads)	\$ 41,000.00	\$ 40,884.00	\$ 116
Permits, Fees, Other	\$ 25,000.00	\$ 35,869.52	\$ -10,869.52
MRC Income	\$ 18,000.00	\$ 26,218.85	\$ -8,218.85
Tree Growth	\$ 5,000.00	\$ 12,694.00	\$ -7,694.00
Cable TV Reserve	\$ 7,500.00	\$ 4,215.30	\$ 3,284.70
Interest Income	\$ 55,000.00	\$ 59,907.47	\$ -4,907.47
Ambulance Fees	\$ 30,000.00	\$ 39,079.63	\$ -9,079.63
TOTAL	\$ 734,500.00	\$ 779,514.34	\$ -45,014.34

2007 ADMINISTRATION BUDGET (Articles #15, #16)

	2007 BUDGET	2007 EXPENDED	BALANCE
Selectmen	\$ 3,500.00	\$ 3,500.00	\$ -
Assessor	\$ 16,700.00	\$ 16,524.98	\$ 175.02
Manager Salary	\$ 41,820.00	\$ 41,820.00	\$ -
Manager Expense	\$ 1,800.00	\$ 562.6	\$ 1,237.40
CEO Salary	\$ 15,450.00	\$ 15,450.00	\$ -
CEO Expense	\$ 500	\$ 500	\$ -
Admin Assistant	\$ 30,935.00	\$ 31,038.58	\$ -103.58
Office Clerk	\$ 28,857.00	\$ 28,631.41	\$ 225.59
Part Time Clerk	\$ 14,000.00	\$ 10,114.91	\$ 3,885.09
Telephone	\$ 3,500.00	\$ 3,139.67	\$ 360.33
Supplies	\$ 3,300.00	\$ 2,596.17	\$ 703.83
Postage	\$ 3,200.00	\$ 3,663.11	\$ -463.11
Reference Material	\$ 1,500.00	\$ 94	\$ 1,406.00
Contracts	\$ 9,500.00	\$ 9,494.24	\$ 5.76
Electricity	\$ 5,000.00	\$ 3,966.71	\$ 1,033.29
Heat	\$ 9,500.00	\$ 9,218.05	\$ 281.95
Supplies	\$ 1,200.00	\$ 547.31	\$ 652.69
Repairs/Materials	\$ 6,000.00	\$ 2,919.46	\$ 3,080.54
Mowing	\$ 800	\$ 392.95	\$ 407.05
Janitor	\$ 5,900.00	\$ 2,336.25	\$ 3,563.75
Town Reports	\$ 2,500.00	\$ 2,286.28	\$ 213.72
Moderator	\$ 150	\$ 150	\$ -
Elections	\$ 1,500.00	\$ 1,248.47	\$ 251.53
Mileage	\$ 1,000.00	\$ 509.08	\$ 490.92
Legal	\$ 12,000.00	\$ 2,891.20	\$ 9,108.80
Audit	\$ 5,500.00	\$ 5,500.00	\$ -
MMA Dues	\$ 2,236.00	\$ 2,236.00	\$ -
PVCOG Dues	\$ 1,495.00	\$ 1,495.00	\$ -
Advertising	\$ 3,000.00	\$ 2,311.39	\$ 688.61
New Equipment	\$ 3,000.00	\$ 1,234.41	\$ 1,765.59
Training	\$ 2,300.00	\$ 1,205.79	\$ 1,094.21
Fire Station Maint.	\$ 1,000.00	\$ 1,266.35	\$ -266.35
Boiler Maint. Cont.	\$ 2,000.00	\$ 1,986.00	\$ 14
Tax Maps	\$ 900	\$ 850	\$ 50
TOTAL	\$ 241,543.00	\$ 211,680.37	\$ 29,862.63
	\$	\$	\$
CONTINGENCY	\$ 7,000.00	\$ 3,401.75	\$ 3,598.25
	\$	\$	\$
GRAND TOTAL	\$ 248,543.00	\$ 215,082.12	\$ 33,460.88

2007 PROTECTION ACCOUNT (Article #17)

FIRE & RESCUE

	2007 BUDGET	2007 EXPENDED	BALANCE
Wages (Fire & Rescue)	\$ 17,200.00	\$ 17,072.95	\$ 127.05
Fire & Rescue Chiefs Stipends	\$ 5,000.00	\$ 5,000.00	\$ -
Assistant Chief Stipend	\$ 2,800.00	\$ 2,800.00	\$ -
School Programs	\$ 1,000.00	\$ 926.80	\$ 73.20
New Equipment	\$ 17,930.00	\$ 16,703.36	\$ 1,226.64
Telephone	\$ 2,100.00	\$ 2,244.58	\$ (144.58)
Insurance/Dues	\$ 500.00	\$ 170.00	\$ 330.00
General Supplies	\$ 1,000.00	\$ 1,530.26	\$ (530.26)
Gas/Oil	\$ 700.00	\$ 1,285.83	\$ (585.83)
Diesel	\$ 4,000.00	\$ 3,257.05	\$ 742.95
Med/Shots	\$ 4,000.00	\$ 1,409.73	\$ 2,590.27
Vehicle Maint/Repairs	\$ 10,000.00	\$ 10,273.44	\$ (273.44)
Hydrant Maintenance	\$ 1,000.00	\$ 1,155.37	\$ (155.37)
Radio/Com Equip Mnt	\$ 500.00	\$ 688.99	\$ (188.99)
Annual Pump Tests	\$ 600.00	\$ 600.00	\$ -
SCBA Maintenance	\$ 1,000.00	\$ 1,083.08	\$ (83.08)
Portable Equip Maint	\$ 400.00	\$ 809.25	\$ (409.25)
Ambulance Portable Equip Maint	\$ 1,000.00	\$ 228.78	\$ 771.22
Training	\$ 6,000.00	\$ 3,997.87	\$ 2,002.13
Medical Supplies	\$ 1,000.00	\$ 526.21	\$ 473.79
Oxygen	\$ 750.00	\$ 1,005.57	\$ (255.57)
Service Fees/License	\$ 1,000.00	\$ 910.00	\$ 90.00
TOTAL	\$ 79,480.00	\$ 73,679.12	\$ 5,800.88

CONSTABLE	\$ 61,900.00	\$ 61,867.56	\$ 32.44
------------------	---------------------	---------------------	-----------------

ANIMAL CONTROL	\$	\$	\$
Wages	\$ 1,400.00	\$ 860.00	\$ 540.00
Mileage	\$ 850.00	\$ 704.80	\$ 145.20
Advertising	\$ 150.00	\$	\$ 150.00
Animal Shelter	\$ 2,000.00	\$ 1,800.00	\$ 200.00
VET Fees	\$ 500.00	\$ 70.00	\$ 430.00
TOTAL	\$ 4,900.00	\$ 3,434.80	\$ 1,465.20

STREET LIGHTS	\$ 3,700.00	\$ 3,441.80	\$ 258.20
----------------------	--------------------	--------------------	------------------

EMERGENCY MGT. DIR.	\$ 200.00	\$ 200.00	\$ -
----------------------------	------------------	------------------	-------------

PROTECTION TOTALS	\$ 150,180.00	\$ 142,623.28	\$ 7,556.72
--------------------------	----------------------	----------------------	--------------------

2007 PUBLIC ROADS BUDGET (Article #21)

	2007 BUDGET	2007 EXPENDED	BALANCE
Payroll	\$ 7,500.00	\$ 9390.96	\$ (1890.96)
Gravel	\$ 1,200.00	\$ 1028.00	\$ 172.00
Grading/Calcium	\$ 4,000.00	\$ 817.10	\$ 3182.90
Bush/Tree Cutting	\$ 8,500.00	\$ 4881.38	\$ 3618.62
Utilities	\$ 1,650.00	\$ 1518.20	\$ 131.80
Snow Removal	\$ 88,750.00	\$ 86683.99	\$ 2066.01
Sand	\$ 24,750.00	\$ 27376.00	\$ (2626.00)
Salt	\$ 28,700.00	\$ 33111.00	\$ (4411.00)
New Const.	\$ 60,000.00	\$ 61095.95	\$ (1095.95)
Paving	\$ 250,000.00	\$ 261193.20	\$ (11193.20)
Tools/Supplies	\$ 500.00	\$ 117.25	\$ 382.75
Patch	\$ 12,500.00	\$ 5902.10	\$ 6597.90
Vehicle Exp/Maint	\$ 4,500.00	\$ 3827.40	\$ 672.60
New Culverts	\$ 7,000.00	\$ 4032.21	\$ 2967.79
Ditching	\$ 20,000.00	\$ 7505.00	\$ 12495.00
Mow/Sweep	\$ 9,000.00	\$ 8460.00	\$ 540.00
Signs	\$ 1,500.00	\$ 720.92	\$ 779.08
Salt Shed Imp.	\$ 1,200.00	\$ -	\$ 1200.00
TOTAL	\$ 531,250.00	\$ 517660.66	\$ 13589.34

2007 HEALTH & SANITATION (Article #19)

	2007		2007		BALANCE
	BUDGET		EXPENDED		
Health Officer	\$ 200.00	\$	-	\$	200.00
Septic Sludge Site	\$ 2,600.00	\$	-	\$	2,600.00
Hazardous Waste Tipping Fee	\$ 7,000.00	\$	2,194.87	\$	4,805.13
MRC Dues	\$ 2,000.00	\$	1,464.06	\$	535.94
Rubbish Disposal (PERC)	\$ 82,000.00	\$	79,864.79	\$	2,135.21
Recycling Contract	\$ 16,727.00	\$	16,361.38	\$	1,759.54
Collection Contract	\$ 75,500.00	\$	73,243.86	\$	2,256.14
Spring & Fall Clean-up	\$ 14,000.00	\$	13,025.22	\$	974.78
TOTAL	\$ 200,027.00	\$	186,154.18	\$	13,872.82

GENERAL ASSISTANCE (Article #22)

Rent	\$ 2,000.00	\$	398.00	\$	1,602.00
Food	\$ 900.00	\$	-	\$	900.00
Utilities	\$ 800.00	\$	70.00	\$	730.00
Heat	\$ 1,200.00	\$	-	\$	1,200.00
General	\$ 1,000.00	\$	70.00	\$	930.00
TOTAL	\$ 5,900.00	\$	538.00	\$	5,362.00

CEMETERIES (Article #25)

General Care	\$ 9,800.00	\$	7,450.31	\$	2,349.69
--------------	-------------	----	----------	----	----------

2007 INSURANCE (Article #24)

	2007		2007		
	BUDGET		EXPENDED		BALANCE
FICA/Medicare	\$	14,300.00	\$	13,863.05	\$ 436.95
General Liability	\$	15,900.00	\$	14,678.00	\$ 1,222.00
Health Insurance	\$	19,800.00	\$	18,737.79	\$ 1,062.21
Unemployment	\$	3,300.00	\$	2,357.09	\$ 942.91
Workers Compensation	\$	4,000.00	\$	2,739.00	\$ 1,261.00
TOTAL	\$	57,300.00	\$	52,374.93	\$ 4,925.07

PLANNING BOARD (Article #24)

Stipend	\$	1,080.00	\$	930.00	\$ 150.00
Equipment	\$	100.00	\$	-	\$ 100.00
Training	\$	150.00	\$	-	\$ 150.00
Supplies	\$	100.00	\$	165.00	\$ (65.00)
TOTAL	\$	1,430.00	\$	1,095.00	\$ 335.00

UNCLASSIFIED

Memorial Day (Art. #26)	\$	400.00	\$	400.00	\$ -
Cemetery Improvements (#32)	\$	3,000.00	\$	2,677.57	\$ 322.43
Records Restoration (#20)	\$	2,000.00	\$	2,000.00	\$ -
Municipal Building Improvements (#30)	\$	5,000.00	\$	5,000.00	\$ -
Bridge Reserve (#28)	\$	10,000.00	\$	10,000.00	\$ -
Equipment Reserve (#27)	\$	25,000.00	\$	25,000.00	\$ -
Revaluation (#29)	\$	10,000.00	\$	10,000.00	\$ -
Boiler Payment (#14)	\$	5,458.00	\$	5,457.48	\$ 0.52
Road Improvement Loan (#31)	\$	57,000.00	\$	56,420.00	\$ 580.00
Bicentennial Fund (#33)	\$	2,000.00	\$	2,000.00	\$ -
Comprehensive Plan Reserve (#34)	\$	5,000.00	\$	5,000.00	\$ -
American Legion Post 107 Flag Fund	\$	250.00	\$	250.00	\$ -
TOTAL	\$	125,108.00	\$	124,205.05	\$ 902.95

2007 COMMUNITY ACTIVITIES BUDGET (Article #21)

	2007 BUDGET	2007 EXPENDED	BALANCE
Simpson Memorial Library	\$ 16,735.00	\$ 16,735.00	\$ -
Senior Citizens Club	\$ 1,000.00	\$ 1,000.00	\$ -
Carmel Days	\$ 2,000.00	\$ 2,744.89	\$ (744.89)
TOTAL	\$ 19,735.00	\$ 20,479.89	\$ (744.89)

RECREATION PROGRAMS

Recreation Director	\$ 3,000.00	\$ 2,750.00	\$ 250.00
Summer Recreation Program	\$ 1,200.00	\$ 1,079.80	\$ 120.20
Electric	\$ 350.00	\$ 124.84	\$ 225.16
Program Exp. (Sept. to May)	\$ 2,000.00	\$ 1,999.89	\$ 0.11
Mowing Contract	\$ 7,725.00	\$ 7,725.00	\$ -
7th & 8th Grade Basketball	\$ 2,800.00	\$ 2,535.09	\$ 264.91
Equipment Repair/Replacement	\$ 7,900.00	\$ 7,960.73	\$ (60.73)
TOTAL	\$ 24,975.00	\$ 24,175.35	\$ 799.65
	\$	\$	\$
GRAND TOTAL	\$ 44,710.00	\$ 44,655.24	\$ 54.76

TOWN MANAGER'S REPORT

The Town of Carmel was fortunate to have been well served by volunteers during 2007. We now have a new Veterans' Memorial across from the Town Office thanks to the efforts of Julia Pike, Marvin Graves and many others who helped them. The Cole Foundation also donated funds and assistance to make the new monument become a reality. Everyone involved in the project should be proud of his or her contribution to the community.

Marvin Graves was also very involved in getting funds to match another Cole Family grant to put United States of America flags on the utility poles in the center of Town. He worked with the utility companies to establish acceptable locations for the flags and put up the brackets and flags in May and took them down in September. Hopefully this will be an annual tradition for a good many years. Marvin and his helpers deserve recognition and thanks for all they did.

Fire Chief Joe Pelletier and Ambulance Chief Donna Stanhope informed the Selectmen that they did not wish to be re-appointed to their positions in March 2008. Both individuals have served the Town well in their individual capacities. They led the department in its first year of existence as a municipal department and brought in grant money for new equipment and training. The time demands on the positions is getting greater every year and I am thankful to have had Joe and Donna serve as long as they did as department heads. They have both promised to stay active in the future. Mike Azevedo has been chosen to head both departments starting in March of 2008.

Tina Alexander resigned as Recreation Director in 2007. She put in many hours providing various activities in which the youth of Carmel could participate. Tina's dedication is very appreciated. Aaron Hawes was chosen to replace Tina.

Our revaluation took place in 2007 with relatively few problems. New property values were put in place and the tax rate was lowered from 20 down to 10.5. Some taxes increased, some taxes went down but most stayed close to what they were in the past.

A committee made up of representatives from Hermon, Levant and Carmel is tackling the school district reorganization. So far the committee has not been able to identify any cost savings that would be realized by the reorganization. At this point it appears that the only reason to support the reorganization is that we will be faced with a financial penalty if we do not reorganize.

Before I close I would like to thank and recognize all of the Boards and Committees that serve the Town. The members of these groups put in a lot of time and effort on our behalf. I would especially like to thank the employees of the Town for their dedication to making Carmel a well-served community and for all of their help.

Respectfully Submitted,

James E. Collins
Town Manager

Road Commissioner's Report

Over the past three years I feel we have made significant improvements in the condition of our road system. We have reclaimed and paved many miles of road and rebuilt the sections of road that needed more work. We are almost at the point where we can put a finish coat on the roads that received a base coat of pavement over the past three to five years. We are using significantly less patch material since we have completed the reclaiming and paving projects over the last three years. Our improvements have had to take place over a length of time and your patience during this time has been greatly appreciated.

During 2007 we reclaimed and paved sections of Five Road, Dyer Road and Fuller Road (from Five Road to R & R Lumber.) We reclaimed Haskell Road with recycled asphalt pavement and added a foot of gravel over geotextile fabric on the end of Fuller Road by Route 2. We also raised and paved Fuller Road by Horseback Road to get it out of the low-lying wet area where it was breaking apart.

In 2008 we are hoping to pave Spratt Road and the end of Fuller Road by Route 2. In addition we would like to reclaim and pave Bemis Road from Fuller Road to the Town line after replacing several culverts that have failed. We are going to reclaim the Garland Road and hopefully a section of Cook Road near the Interstate 95 overpass. The section of Fuller Road by Horseback will have shoulder/slope work done in the spring and our



major construction project will be on Ash Hill Road. This will consist of placing a foot of new gravel over geotextile material on the unpaved portion of the road. In 2009 we plan to pave this section in order to relieve residents living along that section of road from their annual ordeal of mud running in the spring. The funding of the projects being proposed for 2008 will need approval of Town meeting. They will also depend upon how our paving/reclaim bids come in this spring.

Respectfully Submitted,

James E. Collins, Road Commissioner

2007 MUNICIPAL TAX RATE CALCULATION FORM

Municipality: Carmel

BE SURE TO COMPLETE THIS FORM BEFORE FILLING IN THE TAX ASSESSMENT WARRANT

Local Taxable Real Estate Valuation.....		\$155,948,200	(should agree with Page 1, line 6)
Local Taxable Personal Property Valuation.....		\$1,169,700	(should agree with Page 1, line 10)
Total Taxable Valuation (Line 1 plus line 2).....		\$157,117,900	(should agree with Page 1, line 11)
Total of all Homestead Exempt Valuation	4(a)	\$8,409,500	(should agree with Page 1, line 14f)
Total of all Homestead Exempt Valuation divided by 2	4(b)	\$4,204,750	
Total Valuation Base (Line 3 plus line 4(b)).....		\$161,322,650	

Municipal Fiscal Year From 1/1/07 To 12/31/07
mm/dd/yy mm/dd/yy

APPROPRIATIONS

County Tax.....	\$142,994.85
Municipal Appropriation.....	\$639,748.00
Water Financing Plan Amount.....	\$0.00
School/Educational Appropriations.....	\$1,088,898.68
(Adjusted to Municipal Fiscal Year)	
Total Appropriations (Add lines 7 through 10).....	\$1,871,641.53

ALLOWABLE DEDUCTIONS

State Municipal Revenue Sharing.....	\$200,000.00
Other Revenues: (Revenues not accounted for in Municipal Appropriation which may be used to reduce the commitment such as Senior Growth and Veterans reimbursement, trust fund income, etc.) Not include any Homestead Reimbursement	\$0.00

Total Deductions (Line 12 plus line 13).....	\$200,000.00
Amount to be raised by local property tax rate (Line 11 minus line 14).....	\$1,671,641.53

\$1,671,641.53 x 1.05 = \$1,755,223.61 Maximum Allowable Tax <small>(Amount from line 15)</small>
\$1,671,641.53 ÷ \$161,322,650 = 0.01036 Minimum Tax Rate <small>(Amount from line 15) (Amount from line 5)</small>
\$1,755,223.61 ÷ \$161,322,650 = 0.01088 Maximum Tax Rate <small>(Amount from line 16) (Amount from line 5)</small>
\$157,117,900.00 x 0.01050 = \$1,649,737.95 Tax for Commitment <small>(Amount from line 3) (Selected Rate) (Enter on Page 1, line 13)</small>
\$1,671,641.53 x 0.05 = \$83,582.08 Maximum Overlay <small>(Amount from line 15)</small>
\$4,204,750 x 0.01050 = \$44,149.88 Homestead Reimbursement <small>(Amount from line 4b) (Selected Rate) (Enter on line 8, Assessment Warrant)</small>
\$1,693,887.83 - \$1,671,641.53 = \$22,246.30 Overlay <small>(Line 19 plus line 21) (Amount from line 15) (Enter on line 5, Assessment Warrant)</small>

(If Line 22 exceeds Line 20 select a lower tax rate.)

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 first full revaluation of the Town of Carmel in 17 years was completed. I feel it was a success overall. There were only a handful of written applications for abatement filed with the Town. Of that handful, only one is pending with the Penobscot County Commissioners.

The Town of Carmel's website www.townofcarmel.org has commitment book information listed both alphabetically and by map and lot. Tax maps are also available on line. For 2008 the property record cards with building sketch and digital photo will also be available.

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



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, **8 AM to 5 PM**.

The following report is for vital statistics from
January 01, 2007 thru December 31, 2007

Deaths

In Memory of

***Christopher A. Keogan		January	25	2007
**Bella E. Stephens		March	03	2007
****Albert A. Bernier		March	18	2007
**Myra F. Gatcomb		March	26	2007
**Barbara L. Hannan		March	27	2007
**Stewart C. Yorks		April	08	2007
**Edward A. Johnson		April	29	2007
*Therese E. Cyr		May	22	2007
*Evelyn L. Hunt		May	22	2007
*Raymond P. Cunningham		May	25	2007
***Douglas B. Smith		September	03	2007
*Edward A. Crowley		November	09	2006
**Berley L. Leavitt		November	13	2007
***Joan M. Perkins		November	30	2007
****Carl R. Feliciani		December	17	2007

*Died in Carmel, buried in Carmel

**Died elsewhere, buried in Carmel

***Died in Carmel, buried elsewhere

****Died elsewhere, buried elsewhere

Veteran



2007 Births: 29

2007 Marriages: 23

DOGS - 2007

Unaltered Dogs:

99 Licensed

Altered Dogs:

367 Licensed

Kennels:

2 with 10 dogs

Elections 2007

In 2007 Carmel held a town election, one annual town meeting, and the November State Referendum election.

March 03, 2007 - Town election results:

Selectmen – Joshua P. Devlin & Douglas L. Small

- Three Year Terms

SAD # 23 Director – Traci Smith

-Three Year Term

March 05, 2007: Annual Town Meeting Warrant results:

Thirty-five articles were acted upon.

November 06, 2007: Referendum elections.

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

Residents interested in becoming an election clerk please contact the Town Office (848-3361). I'm planning on having another potluck training session later this year. hope to see you all there.

Book Restoration Project

This year we sent a couple more Vital Record Books as well as Town Records from 1812 - 1847 to be restored and preserved with the money

appropriated. We hope that the residents will approve the same article for 2008 so that the project may continue.



Respectfully submitted,

Julia Pike
Deputy Town Clerk

Just some of our Town Record books which need to be preserved. Many of these books are still used for land research projects today.

Registrar's Report

In September of 2007 the State held classes on the new Central Voter Registration program to get everyone up to speed for the referendum election. Everything seemed to work well. They still have a few programs to finish testing before releasing them for town use.

Central Voter Registration helps us keep our voter list current by being notified by other cities or towns when residents of Carmel have relocated and registered in these new locations. It also notifies us with information from Vital Statistics.

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.

If you have not registered to vote in Carmel and you sign a State Referendum petition or a local nomination petition your signature will not be validated. To register all one needs to do is bring proof of residence (ie: driver license, a bill such as electric, phone, an Auto registration with a current physical Carmel address not a PO Box number..

A myth that has been around for awhile is that you can only sign one petition either for or against an issue or a nomination petition. Wrong. When you sign a petition all you are saying is that the issue can come up for a vote or that person has a right to run for an office. But, when it is a party candidate then only republicans can sign republican nomination papers and Democrats can sign only Democrat nomination papers and Green/Independents can sign only Green/independents nomination papers and unenrolled (registered to vote but not enrolled in any party) voter signatures will not be verified on any **party** papers. If someone feels strongly about a candidate and wishes to sign party papers they need to come to the Town Office and change their enrollment. Unenrolled voters can do this anytime including election day but if you wish to switch party enrollment you must have been enrolled in a party for three months. Fifteen days after receiving the request the Registrar will enroll you in your new party. Please allow enough time for this process.

Respectfully submitted,

Julia Pike, Registrar



Remember to REGISTER TO VOTE

Municipal Agent Report

Annual Reminder:

- Residents can go on line at www.informe.org/trs/carmel At the site you will need your current insurance card, your present registration and your checkbook in order to complete the new year's re-registration
- **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.**
- The MOSES System (www.mefishwildlife.com) Remember for recreational vehicles ATVs and Snowmobiles that you do online you must wait until you receive your stickers before using your machine. The town office has plenty of the Inland Fisheries and Wildlife plastic bags if you need one to keep your registration of snowmobile, ATV or Hunting and/or fishing license in.

The big change this year was the registration of snowmobiles. No longer will ME registration #'s be issued. The registrant will receive annual sticker at the time of registration. IF&W still will not be doing boats online; if this changes, we will notify you.

Dog registrations went well in 2007 and those that didn't register their dogs until after January 31st got reminded in the pocketbook. There were less of these people in 2007 than in previous years. Please note the dog licenses and late fees:

Unaltered	\$11.00
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 can also go to any of the above mentioned sites or go 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 2007. This was due to additional houses being built on excising driveways and according to the E 9-1-1 regulations when a way has two or more house it has to be a named .

Again this year we had problems with 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 for this is 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 roadway signs and report it. Thank You.



A few of the Road signs the town had to replace again this year.

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.
- \$12.00 for the PACKAGE - two single sided signs, post and bolt.
- \$ 9.00 for one single sided sign, post and bolt.
- \$ 6.00 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 Sheriff's 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. We stand ready to meet the ever changing demands of this rural and growing community and I am available to answer questions and concerns from the community.

With the emergence of the enhanced 911 service now covering all of Carmel, I would like to discuss some of its features. The instant 911 is dialed from a land-line the dispatch center has the street address and names of whom the phone is listed to. Should you accidentally dial 911 do not hang up. Please stay on the line and advise the 911 operator of the accidental misdial and confirm your information. Each 911 call will solicit a response from emergency services. If an emergency exists where you are unable to speak or communicate, the 911 operator with the use of the enhanced 911 system will be able to dispatch emergency services to your location for help.

As always I strongly encourage everyone to report suspicious activity at once. If something doesn't look right chances are it isn't. Scrap metal thefts including the removal of catalytic converters from unattended vehicles is on the rise. Your call reporting any suspicious activity can assist the Sheriff's Department in solving and preventing further criminal activities in our community. If you have questions or concerns about anything law enforcement related you can contact me through the Sheriff's Office at 945-4636.

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:

This past year was a busy year with 15 new homes being constructed. This office, along with the Fire Chief and Planning Board is working on impact fees for subdivisions to help defray the cost of installing and maintaining fire hydrants and the associated costs. We generated \$16,181.69 in building permit fees and another \$3,049.50 in plumbing permits fees for the year. At this time we are working on getting rid of some structures which are in total disrepair and might become a fire hazard.

Breakdown of Permits Issued in 2007

Building Permits

New Homes	15
Garages	20
Mobile Homes	09
Miscellaneous	27
Totals	71

Plumbing Permits

Internal	25
External	23
Totals	48

I would also like to take a moment to thank the other staff members who make my job easier Julia, Missy & Patty.

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 approved three new subdivision plans in 2007. One of these was a subdivision by use. The Board held one public hearing and approved two Special Use Permits:

- 1 Day Care Facility
- 1 Sign

The Planning Board met with the Carmel Fire Chief to discuss ideas on fees for the fire hydrant supply and maintenance. We also worked on subdivision rules and regulations, DOT rules and regulations and studied new State of Maine Laws.

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 2007.

Respectfully submitted,

Barbara Baeslack, Chairman

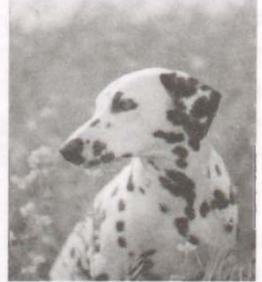
Animal Control Officer's Report

Contact #: 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

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

1st: 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: There is a 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 you 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 2008 for you and all your animals.

Respectfully submitted,

Fees

Unaltered: \$11.00	Altered : \$6.00	Kennel: \$42.00 per 10 dogs
Late fee	\$15.00 per dog after January 31 st	\$25.00 after dog warrant is issued April 1 st

Fire Department

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

I would like to take this opportunity to thank all the members of Carmel Fire and Rescue for their support and dedication over the last five years that I have served as Fire Chief. I also would like to thank the folks at the Ye Old General Store and the Town Office Staff for their assistance in issuing open burning fire permits, I believe this system has worked very well and I would like to see it continued.

Over the past year Carmel Fire and Rescue responded to 238 calls of which 155 were medical related calls, 29 fire related calls and 54 service related calls such as motor vehicle accidents, storm related incidents, power lines, hazardous incidents, etc. Fire and rescue personnel performed a total of 688 hours of in-house training with 332 hours of equipment checks and maintenance of equipment.

Again this year we were fortunate to receive grant funding from FEMA in the amount of \$33,500.00 that allowed us to upgrade ten self-contained breathing apparatus (SCBA'S) with a buddy breathing system and a rescue intervention pack. These new units are about twenty pounds lighter with built-in safety features such as an integrated safety alarm system. Trading in the old units we were able to replace a twenty-four year-old 35 foot ladder that was damaged during a testing procedure, and to hook up an in-station cascade system to refill air bottles on the SCBAs. Also a used K-12 saw (value at \$1750 if purchased new) was donated by Waterville Fire Department. This type of saw will allow us to cut through steel and masonry buildings. With the help of a committee comprised of a member of the Budget Committee, a Selectman, three members of the Fire Department and the Town Manager, resulted in the acquisition of a 1992 rescue pumper. This truck was purchased from a used apparatus dealer and had less than 15000 miles and 300 hours of pump time. This truck has an 8 person cab, a on-board 15Kw generator with 8 scene

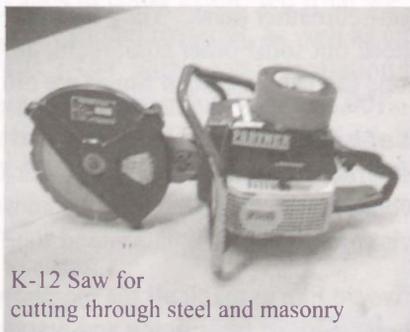


lights, on-board foam system and large compartments that allowed us to consolidate equipment from two trucks. Although it arrived with some water valve issues that all have been repaired under warranty, it has been in service since October and has worked out very well.

Fire Department (continued)

Another grant program that we were able to obtain through Penobscot County Fire Chiefs and Emergency Management, is a fire management program that allows towns to prepare response plans and keep records of calls, training and maintenance. This will allow fire officials to keep a computer database of statistics and to help in dispatching resources to incidents. This program also incorporates the town's emergency and disaster response plans.

Programs that the department has been working on include the ISO inspection, which was put on hold, as we need to have at least two if not three of our dry hydrant water sources certified by an engineer. I have been working on this through sub-division development and fire protection approval with the planning board. It seems that an ordinance is necessary to ask for funds to be put in escrow for maintenance and testing of dry hydrants. We ask for your support when this comes up for a public hearing and town vote.



K-12 Saw for cutting through steel and masonry

I have spent literally hundreds of hours working with State and County officials complying with a Presidential Directive for all agencies to adopt a National Incident Management System (NIMS). Although this has been very time-consuming it has proven beneficial as this fire and rescue department has received almost a quarter of a million dollars over the last five years. The town must comply with NIMS to be able to receive federal grant money.

I have resigned as Fire Chief and Assistant Fire Chief Michael Azevedo will be appointed chief in March of this year. I have enjoyed my tenure as chief and I have witnessed a great deal of changes within this department to meet the changing needs of this community. These changes did not happen over night and are not the accomplishments of any one person; it has been the process of hard work, long-term planning and team-building relationships of the whole department. I am proud to have the opportunity to work with the fine people of this department and the community. Come join us any Tuesday at 6:30 PM We need your help!

Respectfully, Joe Pelletier, Fire Chief



Carmel Ambulance Service

I would like to thank all of the residents of Carmel for their support this past year as the town continues to grow in numbers. Community support is greatly appreciated.

This past year, during Fire Prevention Week, we included a tour of the Ambulance to the Elementary children. They were able to feel the oxygen that comes through the non-rebreather mask. They found it wasn't so scary after all. They were able to check out some other equipment, and we covered the 'importance' of seat belts. I hope they had as much fun as we did.

We also held our 6th Halloween party this year. We had over 150 turn out. Our goal is to provide a safe environment for the children of Carmel to enjoy the evening. I would like to thank the local businesses for their donations, and the many individuals who provided time, snacks, and food for the event.

I would like to thank all the members who have dedicated many hours away from their families for training and responding to Emergency calls. I would like to extend this appreciation to the families of our members too. Thank you for allowing them to give up some of their family time in order to serve our community.

Our training has continued so our members can meet the required continuing education hours mandated by the state. We have training every month. We had both a nurse from life flight and a Critical Care nurse come out to teach a class. We also had a paramedic from Capital come out and do a few different classes.

We have 4 new members this year. One is an experienced EMT-B, one is currently waiting to take the National Registry exam. One is currently taking the Basic EMT class and our 4th is waiting for the summer program. They are participating in our training and currently doing ride-a-longs with our members. We also have one of our members who completed her Paramedic program this past year.

We currently have 3 Certified AHA CPR instructors on our service. We have offered CPR classes this past year to the public with success. Our plan is to continue to teach CPR to the people in our Community. Carmel Rescue as selected to receive \$1600 in Grant money from The Department of Homeland Security. This money will allow us to purchase CPR manikins and training textbooks.

If you are interested in being part of Carmel Rescue, please stop by the Station on a Tuesday night and someone will be happy to speak with you. We are always looking for drivers and EMT's of different license levels. No experience necessary, we will train the right candidates.

Respectfully,

Donna Stanhope, Carmel Rescue Chief

Simpson Memorial Library

Librarian's Report 2007

"We may sit in our library and yet be in all quarters of the earth." ~ John Lubbock

To the Citizens of Carmel:

The Simpson Memorial Library strives to be a center of educational and recreational information. We welcome patrons of all ages to come in and see what we have to offer. We provide quality reading and educational material, as well as entertainment programming. Attendance for 2007 was 2,444, with a total circulation of 3,820. We issued 71 new library cards, bringing our membership total to 1,001. With our book budget we purchased 121 adult books, 68 juvenile books, 5 adult audio books, 1 juvenile audio book and 3 adult DVDs. Thank you to all our 2007 volunteers.

Twenty-one children enrolled in the Summer Reading Program, "Get a Clue at Your Library." Highlights of the program were participating in the Carmel Day parade with a float and a visit from Maine author, Robert Pottle. Mr. Pottle regaled children and parents with his funny poetry and delighted the children with his wacky hats. Our 2008 theme is, "Catch the Reading Bug!" Come read with us!

We received a grant from the Samuel and Rose Rudman Library Trust for a Teddy Bear Picnic. Storyteller, Jan Zimmerman, delighted the children with music and stories.

September 2007 the library received a second grant from the Maine Reads Community Literacy Project. The grant is for implementation of a literacy program for pre-kindergartens in 2008. The program will consist of three visits to the Simpson Memorial Library and reading incentives. Simpson Memorial Library is partnering with the Carmel and Etna/Dixmont Elementary schools to help provide this program.

In 2007 we raised \$476 with our Annual Book Sale held the 2nd weekend in May. Our pie sale and raffle raised \$320.20. We received a matching grant of \$500 from the Palmyra Wal-Mart. Thank you to everyone who gave so generously in support of the Library.

Simpson Memorial Library



Carmel, Maine
Est. 1925

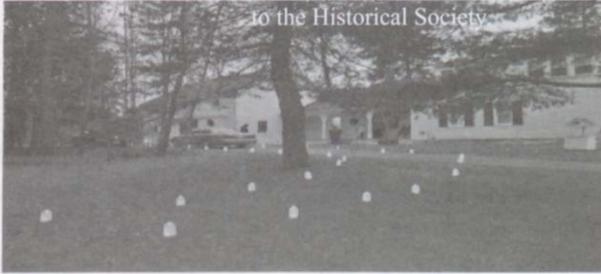
Welcomes You
8 Plymouth Rd P.O. Box 186
Carmel, ME 04419
(207) 848-7145

Simpson Memorial Library (continued)

This year the library partnered with the Historical Society to present the Community Tree Lighting event. Over 60 people came to sing carols, watch the tree lighting and walk the luminary path to the Paul Haskell House. They viewed a replica village of Carmel and sampled hot chocolate and sweets. Channel 5

News covered this ceremony.

Tree Lighting Path from the Library
to the Historical Society



year's

In 2007 the library purchased the neighboring property from the American Legion in anticipation of future expansion.

We continue to strive to be an important resource for the community. Suggestions to improve our services are welcomed. Please come visit us!

Respectfully submitted,

Becky Ames, Librarian



Simpson Memorial Library Board of Trustees

<u>Name</u>	<u>Term Expiration</u>	<u>Name</u>	<u>Term Expiration</u>
Allison Goodell	2011	Wilbur Senter	2009
Sue Kircheis	2011	Evie Smith	2010
Bobbie Perley	2008	Linda Ricker	2010
Debora Elliott Ward	2008		

SIMPSON MEMORIAL LIBRARY

Treasurer's Report

January 29, 2008

Camden National Bank Savings	\$ 7,783.89
(Technology/Equipment Fund	\$ 4,020.00)
Camden National Bank Checking	412.53
Operating Expenses (month-to-date).....	2,637.95
Bangor Savings Bank Statement Savings (encumbered)	8,900.89
Bangor Savings Bank Checking (encumbered)	117.40
Expenses Encumbered Acct. (month-to-date)	242.29
Bangor Savings Bank (contingency) (12/31/07).....	2,003.36
Expenses Contingency Acct. (month-to-date)	-0-
Bangor Savings CD Winslow Trust (12/28/07)	3,166.12

Camden National Bank checking and savings statements for December received and balanced.

Bangor Savings Bank checking and savings statements for December received and balanced.

Deposits made to the Bangor Savings Encumbered Accounts:

- \$ 15.00 Fernwood Sale to Building Fund Account
- 100.00 Donation from Barbara Baeslack to Building Fund Account

Wilbur Senter, Treasurer

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, Saturday 10:00 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

American Legion Post 107

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

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 weather was again pleasant for the traditional Memorial Day activities performed by Legion Post 107, their auxiliary members, local families and Scout troops from both Carmel and Etna. The Hermon High School Band performed at the Carmel Village Cemetery and The Etna-Dixmont School Band at the South Etna Cemetery, and Representative David Richardson delivered the memorial address in both towns.

We presented the Military Medal of Excellence to Shawn Sewell at the Hermon High ROTC Banquet in March and supported James McGown to go to Boys State in June and later presented him with a Certificate when he came to talk about his experiences. Our officers were installed in June with Marvin Graves as Commander who also did a presentation on flag etiquette at the Carmel Elementary School. Two of our member represented us at the State Convention. Then in August the Post was represented in the Carmel Day Parade and sold baked bean dinners at the Rec Field.

It was with pride and sadness that we provided Funeral Ceremonies for former servicemen.

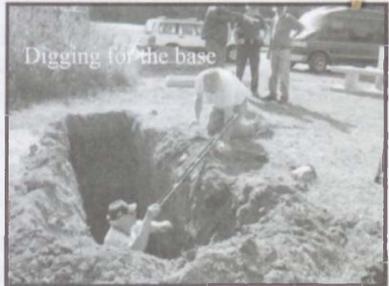
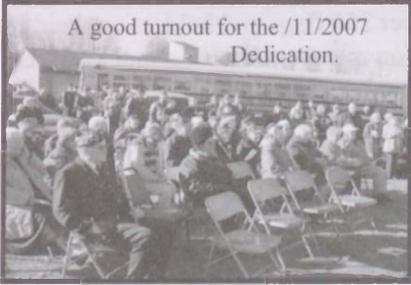
As in past years we made monetary donations to a local veteran, the Bangor Veteran's Home Christmas Party and to the Carmel Congregational Church Deacons for food baskets. We also donated to the Paralyzed Veterans of America Special Olympics.

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



The Veteran's Memorial project is almost finished. Scout Ernest Kilbride, Jr. saw that the flag pole and benches were placed. Commander, Marvin Graves as head of site construction did a wonderful job overseeing the construction of the base for the monument, the walkway and making sure everything was measured and lined up properly. With the dedicated work of a few good men, the Veteran's Memorial obtained almost complete status. Robert Hargreaves did a lot of manual labor and Russell Treadwell was our contact person with Cole Transportation Museum as well as handling a shovel.

On Veteran's Day, November 11, 2007, we had a bench dedication ceremony for Coles Transportation Museum where Lowell Kjenstad was honored by the unveiling of the third bench at the site. Followed by a luncheon with approximately 200 guest.



There are few things to finish up: landscaping, fencing and placing the pavers. To order a paver please stop by the town office to pick up a form or call either Marvin Graves (848-7468) or Julia Pike.(848-3361/848-2407)

We would like to thank all the contractors and donators and a special thanks to a couple of anonymous donations whose time, material and money has greatly helped in the advancement and completion of this project.

Respectfully submitted

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

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).**

The slate of officers are: President, Anne Crowley; Vice President, June Henderson; Treasurer, Muriel Frati and Secretary, Kay Marcoux.

President Crowley opens the meeting at 11:00 a.m. with the reading of the Homemaker's Creed followed by the salute to the flag. The Treasurer then gives her financial report and the Secretary's minutes are read. After all business subjects are discussed and voted on, the meeting is adjourned for a Pot Luck lunch.

During the year, we invite guests to speak to us on various subjects. Gerry Beaulier from Eastern Area On Aging spoke on Rent and Property Tax Rebate; Gleason Grady, Master Gardener did a wonderful talk on plants and planting using the University of Maine's garden and his own garden as examples; Louise Kirkland, Cooperative Extension always has news from her office and Edna Smart showed us how to make "A Candle In A Rose Bowl" which was a lot of fun.

For our Community Service we purchased white goods for the Burn Center; gave books, games and a gift certificate to the Learning Center; held a Foodless Food Sale; donated pancake mix and syrup to the Ronald MacDonald House in Bangor; donated canned goods to the Carmel Union Church food cupboard and non-perishable foods to the Carmel Fire Department.

We enjoy having a picnic at several favorite places and exchanging gifts at our Christmas Party.

Please join us if you like good food and conversation, giving a helping hand to others and having an enjoyable get-together with other ladies.

Respectively submitted,

Kay Marcoux, Secretary



Carmel Snowmobile Club Report

To the Citizens of Carmel:

The Carmel Snowmobile Club holds its meetings at the clubhouse (194 Hampden Road) 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 Saturdays and Sundays **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

Wayne Dunifer, President

All aboard says President Katie



Carmel Senior Citizens

Our regular meetings are held on the **1st and 3rd Wednesday** of each month at the **Carmel Golden Harvest Grange Hall at 928 Main Road**. We have a potluck lunch at noon, followed by a business meeting.

Everyone over 55 is invited to attend. Dues are \$1.00 a month. Bingo 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.

2007 found us enjoying the cuisine of Anglers Restaurant in East Newport, the Countryside in East Corinth, the Homestead in Unity as part of our Fall foliage ride, Turtle Head Marina in Hampden. We had a picnic at Manson Park in Pittsfield.

The Scallywags dropped in and entertained us in fine style. Connie Adams informed us on insurance issues. At the Hall

In March we honored the Irish with a corned beef and cabbage dinner. We also had roast pork and turkey dinners at the hall with the club paying for the meat and club members bringing in the extras. This Summer found us at Lakewood Theater watching the "Beverly Hillbillies" Fourteen went on the foliage train ride in Unity. The Carmel Historical Society invited us (21 attended) to the Paul Haskell House for a corned beef dinner (which was wonderful) and to tour their Carmel historical museum, very nice. Twenty-five of us attended the annual Thanksgiving Dinner held at the Bangor Grange Hall on Ohio Street, where we brought a wrapped prize for the bingo game following the dinner and everyone had a great time.



Lakewood Theater



Members brought in items for Carmel Union Church Food Cupboard and Fire Auxiliary Cupboard. We gave to the Carmel Veteran's Memorial Fund.

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

Officers for 2008: 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 Fire Department to use for some of 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 and the American Legion Post 107 is housed here as well.

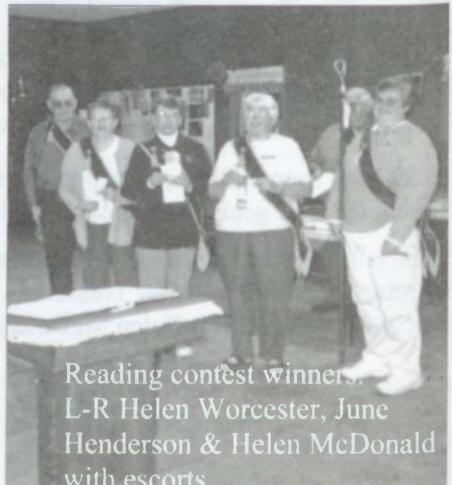
We also made monetary donations to different organizations as needed. Honoring an outstanding citizen(s) is one of our favorite occasions.

We held our Harvest Fair in November this year instead of October 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
Golden Harvest Grange



Reading contest winners.
L-R Helen Worcester, June
Henderson & Helen McDonald
with escorts
Paul Reynolds & Karen Small

LIST OF TAXABLE PROPERTY

TOWN OF CARMEL, MAINE

PO Box 114. Carmel. ME 04419

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 3rd**

ROADSIDE PICK-UP WILL BEGIN at 7 AM.

FALL CLEAN-UP WILL BE SATURDAY, **OCTOBER 4TH**

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 be 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.

North Carmel Christmas Club

We meet at Fran Morrill's Home at 183 Main Road (house is across the road from Ye Ole 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.

Our membership is small but we are 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 2007 we made and delivered:

- 500 Tray Favors
- 282 May Baskets plus money for filling them.
- 221 Card Hand Fans
- 13 Wall Hangings
- 87 Flip Cards
- 491 Place mats

We donated to the following organizations: Ronald McDonald House, Red Cross Pine Tree Chapter, Good Samaritan Agency, Carmel Union Church, Carmel Fire Auxiliary, Salvation Army and the Hospital Chaplaincy as other charitable needs arise we contribute to the cause.

Due to health issues with some of our members, we did not sell our Food Basket Raffle at Carmel Days. This cut into our ability to buy material for our projects. We appreciate any and all donations.

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.

2007 was an exciting and busy year for our historical society:

A new Historical Society (Paul Haskell House) sign was erected on the front lawn.

We received a donation of a horse-drawn buggy, which was driven to Carmel back in 1918 from Hodgdon. It was in need of restoration, so during the winter this became Marvin Graves' project. The buggy was on display at Carmel Days at the rec. field. Later many family members came to visit the museum to have their photos taken alongside the finished product.

For Carmel Days, we entered the replica of A J McGown & Sons Store, which was in business in the village for many years. This was created by David Mahon, who has also provided replicas of Simpson Memorial Library, the ESSO station., Carmel Union Church and Auto Rest Park.

The Naomi Mitchell DVD was finished and distributed throughout the community and also to members from out-of-state.

Carmel Days was our largest fundraiser where we sold our famous doughboys; also hot dogs and soda.

We held a potluck meeting in March at the Museum: Karl and Sue Rudnicki entertained us with their report on their cross-country Amtrak Train trip.

Members enjoyed a Lobster picnic in October and we invited the Seniors Citizens to a New England boiled dinner in October; it was a fun time and the food was varied and plentiful.

We provided sandwiches for the Teddy Bear Picnic held at the library. Also invited the people who attended the Christmas Tree Lighting ceremony to follow the luminaries to our museum, where refreshments were served. We had a 'Charlie Brown' Christmas tree with old-fashioned decorations for all to enjoy while they were visiting.



Marvin Graves, Stanley Powell,
Sharon Hargreaves and Lillian Powell

Carmel Historical Society (continued)

An education fund was established by Julia Pike in recognition of Marvin & Connie Graves, and Douglas and Gloria Small's 50th Wedding anniversaries. This fund will be available for various causes, and hopefully will increase over time.

We donated non-perishable food to the church for their cupboard.

Calendars for 2008 focus on 'growing up in Carmel'; these are still available for sale at \$7.50 each.

The Bangor Daily News visited the museum and told a story of our mission with Photos of the barn and inside the museum.

We extend sincere thanks to all in the community who support us in any way, whether by financial donations, ads in our calendar, supplies for Carmel Days or just being supportive of our mission - to collect, record and preserve all history of Carmel from 1798 to the present and beyond.

Respectfully Submitted,

Constance Graves, President



Ernest Hand checks out the Carmel Historical Society's buggy.

Taxes & Liens Receivable

TAXES & LIENS RECEIVABLE

Acc#	NAME	*2007	*2006	*2005	*2004
520	* Alexander, Tina	\$816.90	\$1,053.78		
1492	Allard, Randy	\$122.85			
1066	Allen, Kyleen N. Leonard, Dere	\$219.45			
1814	Ames, Marie F.	\$1,716.75			
1434	Andrews, Barbara E.	\$281.40	\$366.30		
156	Andrews, John	\$3,055.50			
13	Andrews, Sylvia	\$1,493.10	\$2,028.09	\$1,793.94	
1499	Armstrong, Norman &	\$624.75	\$714.68		
22	Arsenault, Clinton	\$121.80			
1890	Babcock, Barri S. Seavey & He	\$553.35			
173	Babcock, Barri S. Seavey & He.	\$2,190.30			
960	** Bachelder, Cindy Lou	\$584.03			
961	** Bachelder, Cindy Lou	\$204.75			
141	Bee, Christopher L. & Brenda	\$3.35			
1778	Bemis, Joel Albert	\$763.35			
1082	** Benecke, Dwayne H. & Nancy	\$1,427.32			
1473	Bomes, S. Robert		\$121.08		
750	Bourgeois, Leanne	\$638.40			
70	Bowers, Earl - Life Estate C/O	\$1,193.85			
686	Bowers, Earl E.	\$1,699.95			
1424	Bowers, Zachary S.	\$595.35			
1791	Bragg, Darren K	\$585.90	\$655.31		
81	Brandafino, Suzanne	\$117.60			
1090	Brewer, Herbert E. Jr.	\$636.30	\$578.68		
89	Briggs, Sharon & Dean	\$511.35			
197	Brown, Jenner & Lori J.	\$1,409.10			
932	Brown, Jimmi I.	\$845.25			
1110	Brown, Jimmy & Braley, Shann	\$1,465.80			
96	Brown, Lori	\$1,292.55			
249	Buehler, Leslie J.	\$802.00			
322	Burgess, Valerie & Thomas	\$1,522.47			
1196	Burke, Lee E.	\$1,515.15			
118	* Burr, Richard & Marsha	\$1,526.70			
139	* Buzzell,, Cindy & Janet R.	\$673.66			
1485	Buzzell, Patrick	\$749.70	\$715.89		
1743	CA Newcomb/Sons Fence & Guardrail	\$3,582.60			
1855	Campbell, Matthew E. & Heather J.	\$402.62			
1779	Carpenter, Ruth Marie & Bemis, Joel	\$247.80			
1567	Case, Terry	\$292.95			
302	Cichocki, William R	\$795.90			
1157	Cichocki, William R	\$1,787.10			

TAXES & LIENS RECEIVABLE

Acc#	NAME	*2007	*2006	*2005	*2004
235	Clark, Marcia & Don	\$779.10	\$815.40		
1831	Clement, Reginald	\$384.30	\$482.34		
1832	Clement, Reginald	\$305.55			
171	Clement, Reginald	\$1,615.95	\$2,089.65		
1494	** Clukey, Hannah	\$67.20	\$127.56		
1489	Coffin, Philip	\$65.10	\$311.56		
1833	** Cossette, Angela	\$1,087.80	\$1,393.15		
210	Cumming, Jeffrey S.	\$214.20			
212	Cunningham, Eugene & Theresa	\$1,429.05			
1858	* Curtis, Arthur E. & Daphne	\$2,228.10			
217	Curtis, Gary O. & Theresa A.	\$1,941.45			
1925	Cyr, David M. & Tenia A.	\$157.50	\$243.69		
	Cyr, Llewellyn C. Sr., David, M.,				
1716	* Gary L., Steven K.	\$487.20			
226	Cyr, Sandra L	\$410.55	\$476.03		
228	Cyr, Steven K	\$750.75	\$1,183.22		
1927	* Cyr, Steven K	\$157.50	\$204.86		
233	Czajkowski, Frank & Sue	\$1,115.10			
236	Daly, Grace C/O Jim Callaizakis	\$194.25	\$239.31		
1324	Dearborn, Patricia A.	\$20.57			
898	Deutsche Bank National Trust Co.	\$1,102.50			
1935	Doughty, Liza M.	\$311.85			
384	Douglas, Merline A. & Sturtevant,	\$241.50			
681	Dow, Thomas O. & Wendy L.	\$1,375.50			
1450	Duley, Daniel	\$242.55			
1747	Dunham, Mildred & Steven	\$348.60			
1560	Dunifer, Nikki C.	\$36.75	\$103.57	\$93.60	
342	Dunlea, Timothy F. & Wendy F.	\$2,861.25			
42	Dunlea, Timothy F. & Wendy F.	\$21.00	\$173.63		
286	Dunton, Carol & Michael J.	\$407.40			
287	Dunton, Carol & Michael J.	\$1,366.05			
288	Dunton, Carol & Michael J.	\$211.05			
1394	Dunton, Carol & Michael J.	\$294.00			
1070	* Durant, Daniel	\$555.45	\$620.54		
296	Dyer, Robin S.	\$418.95			
297	Dyer, Donald Jr &	\$804.30			
68	Eastside Variety	\$2,523.15	\$4,476.15		
307	Elbthal Realty Trust	\$21.00	\$64.16	\$65.48	\$76.55
1408	Eldridge, Larry	\$1,355.55	\$1,760.98		
1725	Ellis, William	\$1,667.40			
312	* Elston, Clyde W	\$284.55			
1651	Elston, Wayne	\$233.99			
1708	Fennelly, Craig & Jennifer	\$1,484.70			
1490	Field, Jeffrey	\$189.00	\$486.72	\$488.06	
1183	Fitts, Bruce	\$407.40			

TAXES & LIENS RECEIVABLE

Acc#	NAME	*2007	*2006	*2005	*2004
347	* Fitts, Virginia	\$1,366.05	\$1,190.31		
1895	Fitts-Shorey, Crystal M.	\$697.20			
1703	Flanders, Seth	\$1,669.30			
348	Fletcher, Lee A	\$554.40			
979	Fournier, Bernard R. & Delores T.	\$721.35			
4	** Gallant, Barry	\$285.69			
1357	Gallant, Matt & Johnson, Mary Jane	\$501.90			
1389	Gardner, Sarah	\$163.80			
373	Gardner, William & Justine	\$609.00			
1909	Giarretta, Michael	\$452.55	\$406.00		
783	Gray, Dennis & Diana L.	\$315.00			
418	Gray, Dennis & Diana L.	\$172.70			
426	Gray, Dennis A. & Diana L.	\$173.25			
1854	Gray, Richard J. & Nicole D.	\$3,305.40			
1065	Grindal, Richard & Loretta Ann	\$1.31			
1349	Guerin, Scott & Patti	\$563.85			
1693	Hall, Stephen D. & Melanie S.	\$2,548.35			
1834	* Hamel, Brian	\$325.50	\$324.41		
1020	Hand, Jeffrey	\$341.25			
1960	Hand, Jeffrey P. & Shandi A.	\$289.80			
461	Harbaugh, Pamela J.	\$1,626.45			
462	Hardy, Malcolm	\$930.30			
464	Hare, Keith R. & Sandra T.	\$1,482.60			
1756	Harmon, Fred & Kathy	\$541.80			
672	Harriman, Timothy &	\$680.40	\$597.65		
1524	Harvey, Derek	\$202.65	\$287.48		
1520	Harvey, Steven Heirs C/O Lisa Harvey	\$372.75			
805	Harville, Thomas	\$10.50	\$134.22		
1073	* Hasey, David A. & Donna F.	\$1,377.42			
497	Hayes, Heirs of C/O Wendell Hayes	\$646.80	\$565.54		
1236	Helfen, Charles A. Jr.	\$120.75	\$221.80		
487	Helfen, Charles A. Jr.	\$88.20	\$230.55		
978	Henderson, Daniel D. & Ogden, Amy Jo	\$1,227.45			
745	Hepler, Raymond O.	\$74.55			
463	Hewes, Janel M. & Brent	\$2,083.20			
1842	Hicks, Danielle	\$757.05			
513	Higgins, Leo	\$702.45			
514	* Higgins, Leo	\$2,243.85	\$3,613.25	\$1,579.93	
385	Higgins, Philip & Tammy	\$231.00			
571	Hill, Elaine L. & Robert Jr.	\$616.35	\$977.15		
519	Hinkel, Paul J., Heirs	\$21.00	\$171.44	\$181.02	\$158.73
1437	Homsted, Clarence	\$605.85			
1632	Howes, Shane & Porter, Robin	\$510.30			
545	* Hughes, Gerald L.	\$516.99			
98	Hughes, Harold Jr.	\$466.20			

TAXES & LIENS RECEIVABLE

Acc#	NAME	*2007	*2006	*2005	*2004
1369	Hustus, Mark & Jamie L.	\$1,809.15	\$2,330.23		
553	Hynes, Louise & Noyes, Nancy L.	\$393.75			
1758	Irish Fuller Realty Trust c/o Henry &	\$220.50			
1694	**Jarvis, Robert W. & Nanette	\$1,358.70			
1290	Jay Smith, Inc.	\$109.20			
570	Johns, Theodore A. Jr.	\$337.05	\$364.11		
572	**Johnson, Brent & Kent	\$1,348.20			
573	**Johnson, Brent & Cheryl	\$2,198.70			
1710	Johnson, Cheryl	\$210.00			
581	**Johnston, Albert & Phyllis	\$387.11			
349	*Joslyn, Debra M.	\$603.77			
1384	*Kelley, Michael & Rhonda	\$259.35	\$627.10	\$438.40	
1648	Kennedy, Scott		\$127.65	\$153.31	\$145.41
599	King, Heidi	\$806.40			
608	Knowles, Reubena A.	\$1,644.30			
1420	Knowlton, Steven	\$1,057.35	\$1,117.83		
1571	*Laplante, Wendy	\$710.26			
1329	Laughlin, Dana W. & Nancy L.	\$1,778.70			
623	**Lavway, Paul & Judith	\$831.60			
626	Lawler, Henry S. c/o McTague, Winston	\$478.80			
627	*Lawler, Mike	\$2,224.95	\$1,840.29		
1526	Leavitt, Dale	\$201.60			
1566	Leavitt, Terrance D. II	\$103.95			
643	Leicht, Peter C.	\$152.25			
1300	Lindsey, Catherine	\$887.25			
1385	Linscott, Laurie	\$278.25			
671	**Lovley, Leslie ET AL	\$176.40			
1610	Lovley, Matthew & Jill	\$501.90			
680	Lunn, Ronald & Nancy	\$1,471.05			
736	MacDonald, Murray	\$101.85			
1370	MacDonald, Richard & Carolyn	\$3,104.85			
1768	MacDonald, Richard C. & Carolyn F.	\$287.70			
1525	Mackenzie, Lindsay	\$2.10			
715	Martin, Randy L.	\$601.65			
1346	Mayhew, Jimmy D.	\$596.40			
852	*Mayhew, Johnboy	\$295.05			
719	McCloud, Timothy R.	\$2,060.10			
858	McDonald, Christine c/o Dawn Gadue	\$447.30	\$565.80	\$565.76	\$501.89
1438	McDonald, Christine c/o Dawn Gadue	\$561.75			
1342	McEwen, Randal K. & Mary L.	\$1,419.60			
746	McKay, Calvert & Sandra	\$2,159.85			
1387	McLaughlin, Linda	\$179.55			
1712	Michaud, Randy	\$411.40			
777	Miranda, Marina E.	\$16.80			
1663	Mixer, William J. & Melissa J.	\$319.20			
644	Moody, Wayne E. & Theresa L.	\$499.80	\$657.76		
1382	Moore, Traci L.	\$1,706.25			

TAXES & LIENS RECEIVABLE

Acc#	NAME	*2007	*2006	*2005	*2004
265	Moreshead, Edmund J. & Suzanne A.	\$2,846.55	\$2,890.73		
159	Moulton, Barbara	\$99.19			
1921	Moulton, Clarence	\$71.40			
794	* Mulldune, Mary C.	\$340.82			
925	Mulligan, Charles E. & Diana L.	\$1,401.75			
278	Murphy, Jennifer	\$368.55			
1620	Nadeau, Richard A. II	\$78.75			
61	Nelson, Brenda Lou	\$102.56			
1350	Nelson, Theodore J. & Cherrl	\$973.35	\$1,408.47	\$1,357.99	
1917	Nextel/ General Dynamics	\$352.80			
1455	Noble, Dulcie	\$491.40	\$648.74		
840	** Noyes, Robert & Tammy	\$1,213.80			
1154	Oliver, Sandra	\$169.51			
857	** Ordway, Belinda	\$1,156.20			
1689	Ouellette, Tammy	\$58.80			
1462	Parke, Jacqueline	\$333.90			
1565	Parker, Amos	\$73.50	\$364.37		
884	Parker, Lorraine ETAL	\$347.55			
1841	Parsons, Evelyn & Morin, Todd			\$79.75	
885	Parsons, Gerald	\$878.85			
300	Partridge, Derek J. & Stephanie A.	\$1,140.30			
1625	Partridge, Lori Lee	\$707.27			
897	** Peavey, Gilman H. Jr. & Vicky K.	\$1,080.45			
1467	Pelletier, Stephen & Mary	\$435.75			
953	* Pete, Deborah Lee & Ray Leathers, Misti	\$238.56			
163	** Philbrick, Matthew D. James, Susan J.	\$1,672.65			
1763	Phillips, Robert	\$71.40			
1891	Pomeroy, Judy L.	\$803.25			
1943	Pomeroy, Judy L.	\$245.70			
389	Potter, Robbie L. & Krista D.	\$1,008.00			
1187	Powell, George A. & June E.	\$2,873.85			
1188	Powell, George A. & June E.	\$134.40			
949	* Purvis, John & Marjory	\$579.53			
247	Ray, Jr., Forrest & Priscilla	\$2,529.45			
1306	* Reed, Lois - Life Estate	\$427.20			
1074	Reynolds, Gary R. & Kathy L.	\$5,940.00			
1343	Ricker, Keith & Linda	\$593.25			
1942	Ricker, Keith A. & Linda A.	\$54.60			
1940	Ricker, Keith A. & Linda A.	\$233.10			
1938	Ricker, Keith A. & Linda A.	\$210.00			
914	Riordan, Anita ET ALS	\$485.10			
975	Roach, Marie E.	\$974.40	\$1,189.53		
977	Robbins, Valerie	\$1,014.30			
990	** Robinson, Waldo & Clara	\$728.29			
1696	Rogers, Ronald J.	\$290.85			

TAXES & LIENS RECEIVABLE

Acc#	NAME	*2007	*2006	*2005	*2004
692	Rogers, Ronald J.	\$853.65			
693	Rogers, Ronald J.	\$390.60			
1195	Ross, Barry	\$196.35			
1004	Ross, Richie G.	\$540.75			
507	Rush, Leo & Lorelei Trustees of Rush Family Trust	\$663.60			
1771	Russell, Cheryl	\$763.35	\$719.06		
335	Ryder, Jr., Ted	\$979.65	\$881.83		
580	Saucier, Jr.	\$135.45			
1448	Sheaff, Jason	\$85.05			
201	Shinas, Panagiatis A. & Valerie.	\$2,066.40			
1083	* Sibley, Robert O.	\$844.20			
1751	Simpson, Donald J. & Michelle	\$715.05			
1820	Simpson, Margaret	\$261.45	\$329.08		
1153	Sinclair, Douglas	\$1,226.40			
239	Sinclair, Sr., Douglas	\$2,090.55			
332	Sites, Craig L. & Ellura L.	\$1,825.95			
1102	Small, Timothy & Rebecca	\$478.80			
1699	Smith, Dale J. & Emily A.	\$2,178.75	\$2,487.87		
484	Smith, Dean & Sandra	\$1,203.30			
743	Smith, Laurie A.	\$546.00			
1396	Smith, Leon D.	\$1,533.00			
1622	Soucy, William	\$115.50	\$340.03		
639	Sprague, Frances	\$663.60			
1718	St. Louis, Tommy A. & Cindy L.	\$1,519.35			
1939	St. Louis, Anthony S. & Amy	\$1,632.75			
1657	St. Louis, Brian B. & Rebeca A.	\$712.95			
1139	St. Louis, Evan	\$779.10	\$686.03		
1140	St. Louis, James L.	\$216.30			
285	St. Louis, Scott & Dale	\$433.65	\$583.05		
1075	St. Pierre, Matthew & Kimberly	\$1,210.65	\$1,551.05		
1076	St. Pierre, Matthew W. & Kimberly A.	\$247.80	\$303.07		
1368	Starrett, Pamela R. C/O Cyr, Tina	\$617.40	\$280.46		
1158	Stevens, Laura	\$1,347.15	\$433.87		
1162	Stillman, Albion	\$513.45			
549	Stillman, Mark E. & Cheryl	\$2,229.15			
1714	Stinchfield, Kenneth G. & Sarah	\$2,098.95			
1179	* Sylvester, Coreen L.	\$536.55	\$486.72		
90	Szczesny, William	\$74.55			
1189	Talbot, Muriel & Richard	\$770.70			
1882	Talbot Richard J.	\$109.20			
1407	Tarr, William E. & Bonita B.	\$1,882.65	\$2,417.81		
1752	Thibodeau, Amy	\$1,949.85			
566	Thibodeau, Rene L. & Brenda L.	\$1,135.05			
1671	Thompson, Kenneth R.	\$738.15	\$1,097.57		
1799	Tower Ventures LLC	\$1,477.35			

TAXES & LIENS RECEIVABLE

Acc#	NAME	*2007	*2006	*2005	*2004
1800	Tower Ventures LLC	\$1,435.35			
1228	Treadwell Jr., Russell	\$147.00	\$100.22		
1819	Treadwell, Steven S. & Lisa	\$151.20			
962	Treadwell, Steven S. & Lisa	\$165.90			
1503	Trott, John & Fleming, Stephen	\$315.00			
1231	Tucker, Anne Margurite	\$10.50			
1770	** Turner, Edward & Siobhan M.	\$234.15			
1278	** Turner, Edward & Siobhan M.	\$1,271.61			
1789	Turner, Susan M.	\$15.51			
1968	Verizon Wireless	\$235.20			
1911	Verizon Wireless	\$522.90			
1241	Verrill, Lorraine Heirs c/o Deborah Verrill	\$1,044.75			
1322	Verrill, Thomas	\$107.84			
1251	Walker, Galen	\$2,032.80			
1254	** Waning, Richard & Tracey c/o Kelley Wo .	\$2,047.50			
1263	Ward & Harris, Frederick & Martha	\$3.06			
1918	Watson, Charles	\$135.45	\$112.32		
1969	Watson, David	\$98.70			
1271	Watson, Helen L. C/O Welch, Vanessa	\$383.25	\$370.68		
1276	Weeks, Dennis	\$1,198.39			
1439	Wheeler, Vern & Holly	\$103.95			
1772	White, David A. IV & Kimberly D.	\$138.80			
1171	Whittaker, Dawnella	\$598.50	\$809.09		
471	** Wyman, June	\$761.25			
361	Zegarra, Raul G.	\$248.05			
Totals		\$233,579.45	\$58,328.55	\$6,797.24	\$882.58
Total Taxes Receivable		\$299,587.82			

*Partial Payment Received as of February 5, 2008

**Full Payment Received as of February 5, 2008

PERSONAL TAXES RECEIVABLE

ACC #	NAME	\$2,007.00	\$2,006.00	\$2,005.00	\$2,004.00
76	America Online Inc.	\$2.10	\$4.00	\$4.00	
57	AVG Acquisitions	\$19.95	\$38.00	\$38.00	\$34.20
18	Clement, Reginald	\$73.50	\$140.00		
68	DW Leavett Construction	\$787.50	\$1,500.00	\$1,500.00	\$1,350.00
42	East Side Variety & Discount Inc.		\$434.00	\$434.00	\$390.60
14	Economy Motors			\$500.00	
67	Passtimes Fitness Center				\$135.00
61	Rent-Way Inc.	\$90.30			
74	Scotty's Carpets	\$199.50	\$380.00	\$380.00	\$342.00
66	Sinclair Fuels	\$78.75	\$150.00	\$150.00	
3	Time Warner Cable LLC	\$1,863.87			
33	Waning, Richard	\$315.00	\$600.00	\$600.00	
Totals		\$3,430.47	\$3,246.00	\$3,606.00	\$2,251.80
			Total Personal Taxes Receivable	\$1,2534.27	

TAX-ACQUIRED PROPERTY

ACC #	NAME	MAP	LOT	LOCATION
13	Andrews, Sylvia E.	9	12	Main Road
1560	Dunifer, Nikki C.	6	20-2-ON	1 Leo's Loop
307	Elbthal Realty Trust	5	27B	Off Hampden Road
1490	Field, Jeffrey	3	2-3A-10	South Slope Estates
514*	Higgins, Leo	6	20	11 Autumn Meadows
519	Hinkel, Paul J., Heirs	5	311	Off Hampden Road
1384*	Kelley, Michael & Rhonda	3	2-3A-9	17 South Slope Drive
858	McDonald, Christine	4	11	0 Cook Road
1350	Nelson, Theodore J. & Cherrl	7	15-6	163 Dyer Road
1182	Town of Carmel	7	66	Damascus Road

*Arrangements have been made toward re-purchasing property

** Paid in full

2008 PROPOSED BUDGET

JANUARY 1, 2008 TO DECEMBER 31, 2008

2008 BUDGET SUMMARY

	2007	2008	2008	2008
	BUDGET	PROPOSED	BUDG COMM	SELECTMEN
Administration	\$ 248,543.00	\$ 247,128.00	\$ 247,128.00	\$ 247,128.00
Protection	\$ 150,180.00	\$ 153,550.00	\$ 153,550.00	\$ 153,550.00
Health/Sanitation	\$ 200,027.00	\$ 205,827.00	\$ 205,827.00	\$ 205,827.00
Public Roads	\$ 490,250.00	\$ 525,750.00	\$ 525,750.00	\$ 525,750.00
General Assistance	\$ 5,900.00	\$ 5,900.00	\$ 5,900.00	\$ 5,900.00
Community Activities	\$ 44,710.00	\$ 49,845.00	\$ 47,845.00	\$ 49,845.00
Insurance/Benefits	\$ 57,300.00	\$ 56,250.00	\$ 56,250.00	\$ 56,250.00
Boiler Payments	\$ 5,458.00	\$ 2,730.00	\$ 2,730.00	\$ 2,730.00
Records Restoration	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Cemetery Maintenance	\$ 9,800.00	\$ 8,500.00	\$ 8,500.00	\$ 8,500.00
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 Account	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Revaluation	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Cemetery Improvements	\$ 3,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Mun Bldg Improvements	\$ 5,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Bicentennial Reserve	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Comp Plan Reserve	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
2005 Road Imp Loan	\$ 57,000.00	\$ 55,000.00	\$ 55,000.00	\$ 55,000.00
Flag Fund	\$ 250.00	\$ -	\$ -	\$ -
Gazebo	\$ -	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00
TOTAL	\$ 1,333,248.00	\$ 1,389,310.00	\$ 1,387,310.00	\$ 1,389,310.00

2008 BUDGET SUMMARY (continued)

LESS INCOME:

	2007 BUDGET	2008 PROPOSED	2008 BUDG COMM	2008 SELECTMEN
Excise Tax	\$ 398,000.00	\$ 398,000.00	\$ 398,000.00	\$ 398,000.00
Surplus	\$ 155,000.00	\$ 155,000.00	\$ 155,000.00	\$ 155,000.00
Permits, Fees, Other	\$ 25,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00
MRC Income	\$ 18,000.00	\$ 22,000.00	\$ 22,000.00	\$ 22,000.00
Tree Growth	\$ 5,000.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
Cable TV Franchise Fees	\$ 7,500.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Interest Income	\$ 55,000.00	\$ 55,000.00	\$ 55,000.00	\$ 55,000.00
Ambulance Fees	\$ 30,000.00	\$ 34,000.00	\$ 34,000.00	\$ 34,000.00
TOTAL	\$ 693,500.00	\$ 712,000.00	\$ 712,000.00	\$ 712,000.00

2008 TAXES \$ 639,748.00 \$ 677,310.00

Increase \$ 37,562.00 5.9%/.24mil

2008 ADMINISTRATION BUDGET

(Articles 15 & 16)

	2007 BUDGET	2008 PROPOSED	2008 BUDG COMM	2008 SELECTMEN
Selectmen	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Assessor	\$ 16,700.00	\$ 17,300.00	\$ 17,300.00	\$ 17,300.00
Manager Salary	\$ 41,820.00	\$ 43,710.00	\$ 43,710.00	\$ 43,710.00
Manager Expense	\$ 1,800.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
CEO Salary	\$ 15,450.00	\$ 15,850.00	\$ 15,850.00	\$ 15,850.00
CEO Expense	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Admin Assistant	\$ 30,935.00	\$ 32,000.00	\$ 32,000.00	\$ 32,000.00
Office Clerk	\$ 28,857.00	\$ 29,500.00	\$ 29,500.00	\$ 29,500.00
Part Time Clerk	\$ 14,000.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00
Telephone	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Supplies	\$ 3,300.00	\$ 3,100.00	\$ 3,100.00	\$ 3,100.00
Postage	\$ 3,200.00	\$ 3,700.00	\$ 3,700.00	\$ 3,700.00
Reference Material	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Contracts	\$ 9,500.00	\$ 9,975.00	\$ 9,975.00	\$ 9,975.00
Electricity	\$ 5,000.00	\$ 4,700.00	\$ 4,700.00	\$ 4,700.00
Heat	\$ 9,500.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00
Supplies	\$ 1,200.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Repairs/Materials	\$ 6,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Mowing	\$ 800.00	\$ 600.00	\$ 600.00	\$ 600.00
Janitor	\$ 5,900.00	\$ 4,100.00	\$ 4,100.00	\$ 4,100.00
Town Reports	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Moderator	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
Elections	\$ 1,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Mileage	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Legal	\$ 12,000.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00
Audit	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00
MMA Dues	\$ 2,236.00	\$ 2,348.00	\$ 2,348.00	\$ 2,348.00
PVCOG Dues	\$ 1,495.00	\$ 1,645.00	\$ 1,645.00	\$ 1,645.00
Advertising	\$ 3,000.00	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00
New Equipment	\$ 3,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Training	\$ 2,300.00	\$ 1,900.00	\$ 1,900.00	\$ 1,900.00
Fire Station Maint.	\$ 1,000.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
Boiler Maint. Cont.	\$ 2,000.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00
Tax Maps	\$ 900.00	\$ 950.00	\$ 950.00	\$ 950.00
TOTAL	\$ 241,543.00	\$ 240,128.00	\$ 240,128.00	\$ 240,128.00
CONTINGENCY	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
GRAND TOTAL	\$ 248,543.00	\$ 247,128.00	\$ 247,128.00	\$ 247,128.00

2008 PROTECTION ACCOUNT (Article #17)

FIRE & RESCUE

	2007 BUDGET	2008 PROPOSED	2008 BUDG COM	2008 SELECTMEN
Wages (Fire & Rescue)	\$ 17,200.00	\$ 18,500.00	\$ 18,500.00	\$ 18,500.00
Fire & Rescue Chiefs Stipends	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Assistant Chief Stipend	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00
School Programs	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
New Equipment	\$ 17,930.00	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00
Telephone	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00	\$ 2,100.00
Insurance/Dues	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
General Supplies	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Gas/Oil	\$ 700.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Diesel	\$ 4,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Med/Shots	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
Vehicle Maint/Repairs	\$ 10,000.00	\$ 15,150.00	\$ 15,150.00	\$ 15,150.00
Hydrant Maintenance	\$ 1,000.00	\$ -	\$ -	\$ -
Radio/Com Equip Maint.	\$ 500.00	\$ -	\$ -	\$ -
Annual Pump Tests	\$ 600.00	\$ -	\$ -	\$ -
SCBA Maintenance	\$ 1,000.00	\$ -	\$ -	\$ -
Portable Equip Maint	\$ 400.00	\$ -	\$ -	\$ -
Ambulance Portable Equ Maint	\$ 1,000.00	\$ -	\$ -	\$ -
Training	\$ 6,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Medical Supplies	\$ 1,000.00	\$ -	\$ -	\$ -
Oxygen	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00
Service Fees/License	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
TOTAL	\$ 79,480.00	\$ 80,300.00	\$ 80,300.00	\$ 80,300.00
CONSTABLE	\$ 61,900.00	\$ 64,700.00	\$ 64,700.00	\$ 64,700.00
ANIMAL CONTROL				
Wages	\$ 1,400.00	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00
Mileage	\$ 850.00	\$ 800.00	\$ 800.00	\$ 800.00
Advertising	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
Animal Shelter	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
VET Fees	\$ 500.00	\$ 450.00	\$ 450.00	\$ 450.00
TOTAL	\$ 4,900.00	\$ 4,650.00	\$ 4,650.00	\$ 4,650.00
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	\$ 150,180.00	\$ 153,550.00	\$ 153,550.00	\$ 153,550.00

2008 PUBLIC ROADS BUDGET (Article #21)

	2007 BUDGET	2008 PROPOSED	2008 BUDG COMM	2008 SELECTMEN
Payroll	\$ 7,500.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
Gravel	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
Grading/Calcium	\$ 4,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Bush/Tree Cutting	\$ 8,500.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
Utilities	\$ 1,650.00	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00
Snow Removal	\$ 88,750.00	\$ 92,100.00	\$ 92,100.00	\$ 92,100.00
Sand	\$ 24,750.00	\$ 35,750.00	\$ 35,750.00	\$ 35,750.00
Salt	\$ 28,700.00	\$ 31,000.00	\$ 31,000.00	\$ 31,000.00
New Const.	\$ 60,000.00	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
Paving	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00
Tools/Supplies	\$ 500.00	\$ 400.00	\$ 400.00	\$ 400.00
Patch	\$ 12,500.00	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
Vehicle Exp/Maint	\$ 4,500.00	\$ 4,300.00	\$ 4,300.00	\$ 4,300.00
New Culverts	\$ 7,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Ditching	\$ 20,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Mow/Sweep	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00
Signs	\$ 1,500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Salt Shed Imp.	\$ 1,200.00	\$ 700.00	\$ 700.00	\$ 700.00
TOTAL	\$ 531,250.00	\$ 566,750.00	\$ 566,750.00	\$ 566,750.00
Less URIP:	\$ (41,000.00)	\$ (41,000.00)	\$ (41,000.00)	\$ (41,000.00)
	\$ 490,250.00	\$ 525,750.00	\$ 525,750.00	\$ 525,750.00

2008 COMMUNITY ACTIVITIES BUDGET

(Article #23)

	2007 BUDGET	2008 PROPOSED	2008 BUDG COMM	2008 SELECTMEN
Simpson Memorial Library	\$ 16,735.00	\$ 17,315.00	\$ 17,315.00	\$ 17,315.00
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	\$ 19,735.00	\$ 20,315.00	\$ 20,315.00	\$ 20,315.00
RECREATION PROGRAMS				
Recreation Director	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Summer Recreation Program	\$ 1,200.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Electric	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00
Program Exp. (Sept. to May)	\$ 2,000.00	\$ 5,000.00	\$ 4,000.00	\$ 5,000.00
Mowing Contract	\$ 7,725.00	\$ 7,180.00	\$ 7,180.00	\$ 7,180.00
7th & 8th Grade Basketball	\$ 2,800.00	\$ -	\$ -	\$ -
Equipment Repair/Replacement	\$ 7,900.00	\$ 12,000.00	\$ 11,000.00	\$ 12,000.00
TOTAL	\$ 24,975.00	\$ 29,530.00	\$ 27,530.00	\$ 29,530.00
GRAND TOTAL	\$ 44,710.00	\$ 49,845.00	\$ 47,845.00	\$ 49,845.00

2008 INSURANCE (Article #24)

	2007 BUDGET	2008 PROPOSED	2008 BUDG COMM	2008 SELECTMEN
FICA/Medicare	\$ 14,300.00	\$ 14,450.00	\$ 14,450.00	\$ 14,450.00
General Liability	\$ 15,900.00	\$ 15,500.00	\$ 15,500.00	\$ 15,500.00
Health Insurance	\$ 19,800.00	\$ 18,700.00	\$ 18,700.00	\$ 18,700.00
Unemployment	\$ 3,300.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Workers Compensation	\$ 4,000.00	\$ 4,600.00	\$ 4,600.00	\$ 4,600.00
TOTAL	\$ 57,300.00	\$ 56,250.00	\$ 56,250.00	\$ 56,250.00

PLANNING BOARD (Article #26)

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. #26)	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
Cemetery Improvements (#32)	\$ 3,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Records Restoration (#20)	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Municipal Building Improvements (#30)	\$ 5,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Bridge Reserve (#28)	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Equipment Reserve (#27)	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Revaluation (#29)	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Boiler Payment (#14)	\$ 5,458.00	\$ 2,730.00	\$ 2,730.00	\$ 2,730.00
Road Improvement Loan (#31)	\$ 57,000.00	\$ 55,000.00	\$ 55,000.00	\$ 55,000.00
Bicentennial Fund (#33)	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Comprehensive Plan Reserve (#34)	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Flag Fund	\$ 250.00	\$ -	\$ -	\$ -
Gazebo (#35)	\$ -	\$ 16,000.00	\$ 16,000.00	\$ 16,000.00
TOTAL	\$ 125,108.00	\$ 136,130.00	\$ 136,130.00	\$ 136,130.00

TOWN WARRANT

State of Maine
Penobscot, ss

To: James E. 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 1st day of March, A.D. 2008, at ten o'clock in the forenoon, then and there to act upon Article 1, and by secret ballot on Article 2 as set out below, the polling hours therefore to be from ten o'clock in the forenoon until six o'clock in the evening; And, to notify and warn said inhabitants to meet at the Carmel Elementary School Gymnasium in said Town on Monday, the 3rd day of March 2008 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 Selectmen for three years and one Director for S.A.D. #23 for three years.

ARTICLE 3. To Choose, by ballot, three (3) members of the Budget Committee for three years.

ARTICLE 4. To see if the Town will vote to fix a date when taxes shall be due and payable, and to set a rate of interest to be paid after that date. Recommend 30 days from date of billing and 11.00% per year.

Selectmen "Yes"

Bud. Comm. "Yes"

ARTICLE 5. To see if the Town will vote to authorize the tax collector or treasurer to accept prepayments of taxes not yet committed, pursuant to M.R.S.A. § 506.

Selectmen "Yes"

Bud. Comm. "Yes"

ARTICLE 6. 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 7. 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 2008 annual budget during the period from January 1, 2009 to the 2009 annual town meeting.

Selectmen "Yes"

Bud. Comm."Yes"

ARTICLE 8. To see if the Town will vote to authorize the Selectmen to enter into multi-year contracts for such services as winter plowing and sanding, trash and recycling pickup, mowing and cemetery maintenance.

Selectmen "Yes"

Bud. Comm."Yes"

ARTICLE 9. 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 10. 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 11. To see if the Town of Carmel will vote to appropriate the money received from the State reimbursement for snowmobiles to the Carmel Snowmobile Club for the purpose of maintaining their snowmobile trails.

Selectmen "Yes"

Bud. Comm."Yes"

ARTICLE 12. 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 Fire and Rescue Service and the Board of Selectmen.

Selectmen "Yes"

Bud. Comm."Yes"

ARTICLE 13. 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 14. To see if the Town will vote to raise and appropriate the sum of **\$2,730.00** for payments on the boiler for the Town Office.

Selectmen **\$2,730.00** Bud. Comm. **\$2,730.00**

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of **\$240,128.00** for the Administration Account.

Selectmen **\$240,128.00** Bud. Comm. **\$240,128.00**

ARTICLE 16. 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 17. To see if the Town will vote to raise and appropriate the sum of **\$153,550.00**, for the Protection Accounts.

Selectmen **\$153,550.00** Bud. Comm. **\$153,550.00**

ARTICLE 18. To see if the Town will vote to apply the following revenues totaling **\$712,000.00** to reduce 2008 taxes:

Selectmen "Yes" Bud. Comm. "Yes"

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of **\$205,827.00** for Health and Sanitation.

Selectmen **\$205,827.00** Bud. Comm. **\$205,827.00**

ARTICLE 20. 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 21. To see if the Town will vote to raise and appropriate the sum of **\$525,750.00** for Public Roads. (This is in addition to \$41,000.00 in URIP funds.)

Selectmen **\$525,750.00** Bud. Comm. **\$525,750.00**

ARTICLE 22. 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** Bud. Comm. **\$5,900.00**

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of **\$49,845.00** for Community Activities.

Selectmen **\$49,845.00** Bud. Comm. **\$47,845.00**

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of **\$56,250.00** for Insurance and Benefits.

Selectmen **\$56,250.00** Bud. Comm. **\$56,250.00**

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of **\$8,500.00** for Cemetery Care.

Selectmen **\$8,500.00** Bud. Comm. **\$8,500.00**

ARTICLE 26. 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 27. 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 (\$21,143.00).*)

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

ARTICLE 28. 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 (\$21,711.00).*)

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

ARTICLE 29. 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 (\$12,423.00).*)

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

ARTICLE 30. To see if the Town of Carmel will vote to raise and appropriate \$2,000.00 for municipal building improvements.

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

ARTICLE 31. To see if the Town of Carmel will vote to raise and appropriate \$55,000.00 for payments on the 2005 Road Improvement Loan.

Selectmen \$55,000.00 Bud. Comm. \$55,000.00

ARTICLE 32. To see if the Town will vote to raise and appropriate \$5,000.00 for the Cemetery Enhancement Account for cemetery improvements.

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

ARTICLE 33. 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 34. 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 35. To see if the Town of Carmel will vote to raise and appropriate \$16,000.00 to build a gazebo at the Recreation Field.

Selectmen \$16,000.00 Bud. Comm. \$16,000.00

Given unto our hands this 4th day of February, 2008.

Suzan Rudnicki

Joshua Devlin

Earlyn Bowers

Douglas Small

John Luce

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

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

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

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

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

Email: fcbcpa@aol.com

February 12, 2008

To the Selectmen
The Town of Carmel, Maine

We have been engaged to audit the financial statements of the Town of Carmel as of and for the year ending December 31, 2007. Our report is being issued and will be on file at the town office for inspection. We urge you to review that complete report if you have any questions.

The accompanying exhibits and schedules are excerpts from those financial statements. Because they are excerpts, they are not intended to completely and fairly present either financial position or results of operations of the Town of Carmel in conformity with accounting principles generally accepted in the United States of America. Therefore, we are unable to express an opinion on these excerpts as presented and refer you to our complete report.

Foster, Carpenter, Black & Co. LLP

Certified Public Accountants

**TOWN OF CARMEL
BALANCE SHEET
GOVERNMENTAL FUNDS
DECEMBER 31, 2007**

Exhibit C

<u>Assets</u>	General Fund	Reserve Funds	Trust Funds	Total Governmental Funds
Cash - Note 3	\$ 263,502	\$ -	\$ -	\$ 263,502
Investments - Note 3	768,583	110,285	46,123	924,991
Accounts Receivable	21,963	-	-	21,963
Taxes Receivable - Net - Note 2	296,948	-	-	296,948
Total Assets	1,350,996	110,285	46,123	1,507,404

Liabilities and Fund Equity

Liabilities

Accounts Payable	139,458	-	-	139,458
Deferred Revenues	254,863	-	-	254,863
Total Liabilities	394,321	-	-	394,321

Fund Balances

Reserved -				
Endowments	-	-	21,473	21,473
Cemetery Care	-	-	18,979	18,979
Community Facilities/Activities	-	6,803	5,671	12,474
Capital Expenditures	-	82,358	-	82,358
Revaluation & Emergencies/Planning	-	21,124	-	21,124
Unreserved -				
Designated for Future Expenditures - Note 8	220,357	-	-	220,357
Undesignated - Note 7	736,318	-	-	736,318
Total Fund Balances	956,675	110,285	46,123	1,113,083

Total Liabilities and Fund Balances	\$ 1,350,996	\$ 110,285	\$ 46,123	\$ 1,113,083
--	---------------------	-------------------	------------------	---------------------

TOWN OF CARMEL
GOVERNMENTAL FUNDS
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
FOR THE YEAR ENDED DECEMBER 31, 2007

	General Fund	Reserve Funds	Trust Funds	Total Governmental Funds
Revenues				
Taxes	2,036,450	-	-	2,036,450
Intergovernmental	366,021	-	-	366,021
Other	155,491	13,945	895	170,331
Total Revenues	2,557,962	13,945	895	2,572,802
Expenditures				
Administration	213,398	72,500	-	285,898
Contingency	3,402	-	-	3,402
Protection	154,235	79,000	-	233,235
Health & Sanitation	190,007	-	-	190,007
Public Works	511,716	-	-	511,716
General Assistance	538	-	-	538
Special Assessments	1,231,894	-	-	1,231,894
Insurance & Benefits	51,777	-	-	51,777
Community Activities	46,961	-	-	46,961
Cemeteries	10,133	-	-	10,133
Debt Service	87,030	-	-	87,030
Unclassified	8,745	-	-	8,745
Total Expenditures	2,509,836	151,500	-	2,661,336
Excess of Revenues Over (Under) Expenditures	48,126	(137,555)	895	(88,534)
Other Financing Sources (Uses)				
Proceeds form debt	-	-	-	-
Transfers in(out)	8,245	57,000	-	65,245
Transfers in (out)	(57,000)	(8,245)	-	(65,245)
Total Other Financing Sources (Uses)	(48,755)	48,755	-	-
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	(629)	(88,800)	895	(88,534)
Fund Balance - Beginning	957,304	199,085	45,228	1,201,617
Fund Balance - Ending	956,675	110,285	46,123	1,113,083

TOWN OF CARMEL
 REQUIRED SUPPLEMENTAL INFORMATION
 GENERAL FUND (BUDGETARY BASIS)
 STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE -
 BUDGET AND ACTUAL
 FOR THE YEAR ENDED DECEMBER 31, 2007

	Budget	Balance Forward & Adjustments	Adjusted Total	Actual	Variance Favorable - (Unfavorable)
Revenues					
Taxes	\$ 2,025,492	\$ -	\$ 2,025,492	\$ 2,036,450	\$ 10,958
Intergovernmental	290,150	(100,664)	189,486	366,021	176,535
Other	135,500	(16,437)	119,063	163,736	44,673
Total Revenues	<u>2,451,142</u>	<u>(117,101)</u>	<u>2,334,041</u>	<u>2,566,207</u>	<u>232,166</u>
Expenditures					
Administration	241,543	3,297	244,840	213,398	31,442
Contingency	7,000	-	7,000	3,402	3,598
Protection	150,180	11,943	162,123	154,235	7,888
Health & Sanitation	200,027	-	200,027	190,007	10,020
Public Works	531,250	-	531,250	511,716	19,534
General Assistance	5,900	-	5,900	538	5,362
Special Assessments	1,231,894	-	1,231,894	1,231,894	-
Insurance & Benefits	57,300	-	57,300	51,777	5,523
Community Activities	44,710	4,127	48,837	46,961	1,876
Cemeteries	12,800	-	12,800	10,133	2,667
Debt Service	62,458	25,152	87,610	87,030	580
Unclassified	61,080	5,000	66,080	65,745	335
Total Expenditures	<u>2,606,142</u>	<u>49,519</u>	<u>2,655,661</u>	<u>2,566,836</u>	<u>88,825</u>
Excess of Revenues Over (Under) Expenditures	(155,000)	(166,620)	(321,620)	(629)	320,991
Other Financing Sources (Uses)					
Issuance of Debt	-	-	-	-	-
Net Fiscal Activity	<u>\$ (155,000)</u>	<u>\$ (166,620)</u>	<u>\$ (321,620)</u>	(629)	<u>\$ 320,991</u>
Fund Balance - Beginning				<u>957,304</u>	
Fund Balance - Ending				<u>\$ 956,675</u>	

The accompanying footnotes are an integral part of these financial statements.

TOWN OF CARMEL
GENERAL FUND
SCHEDULE OF REVENUES - BUDGET AND ACTUAL
FOR THE YEAR ENDED DECEMBER 31, 2007

	Budget	Balance	Adjusted Total	Actual Revenues	Balances		
		Forward Adjustments			Undesignated	Designated	
<u>Taxes</u>							
General Property	\$ 1,627,492	\$ -	\$ 1,627,492	\$ 1,605,406	\$ (22,086)	\$ -	
Tax Costs and Interest	-	-	-	21,054	21,054	-	
Vehicle Excise	398,000	-	398,000	409,990	11,990	-	
Total Taxes	<u>2,025,492</u>	<u>-</u>	<u>2,025,492</u>	<u>2,036,450</u>	<u>10,958</u>	<u>-</u>	
<u>Intergovernmental</u>							
State Revenue Sharing	200,000	(125,186)	74,814	240,499	-	165,685	
Homestead Exemption Relief	44,150	-	44,150	44,242	92	-	
State Road Grants	41,000	(1,536)	39,464	40,884	-	1,420	
Tree Growth & Veterans Relief	5,000	-	5,000	13,810	8,810	-	
General Assistance	-	-	-	1,031	1,031	-	
Snowmobiles	-	906	906	906	-	-	
School Garage & Classroom Leases	-	25,152	25,152	24,649	(503)	-	
Total Intergovernmental	<u>290,150</u>	<u>(100,664)</u>	<u>189,486</u>	<u>366,021</u>	<u>9,430</u>	<u>167,105</u>	
<u>Other</u>							
Interst on Investments	55,000	-	55,000	37,435	(17,565)	-	
Franchise Fees	7,500	-	7,500	7,500	-	-	
Permits & Fees	25,000	(3,298)	21,702	41,465	15,914	3,849	
Town Report Advertising	-	-	-	50	50	-	
Field Day Revenues	-	745	745	745	-	-	
Solid Waste Revenues	18,000	-	18,000	26,219	8,219	-	
Ambulance Revenues	30,000	(13,884)	16,116	48,793	-	32,677	
Miscellaneous Revenues	-	-	-	1,529	1,529	-	
Total Other	<u>135,500</u>	<u>(16,437)</u>	<u>119,063</u>	<u>163,736</u>	<u>8,147</u>	<u>36,526</u>	
Total Revenues	<u>\$ 2,451,142</u>	<u>\$ (117,101)</u>	<u>\$ 2,334,041</u>	<u>\$ 2,566,207</u>	<u>\$ 28,535</u>	<u>\$ 203,631</u>	

TOWN OF CARMEL
GENERAL FUND
SCHEDULE OF DEPARTMENTAL EXPENDITURES -
BUDGET AND ACTUAL
FOR THE YEAR ENDED DECEMBER 31, 2007

	Budget	Balance	Adjusted	Expenditures	Balances	
		Forward	Total		Undesignated	Designated
		Adjustments				
<u>Administration</u>						
Selectmen	\$ 3,500	\$ -	\$ 3,500	\$ 3,500	\$ -	\$ -
Assessors	16,700	-	16,700	16,583	117	-
Town Manager	43,620	-	43,620	42,383	1,237	-
Code Enforcement Officer	15,450	-	15,450	15,450	-	-
Office Personnel	73,792	-	73,792	69,785	4,007	-
Town Office Operations	21,000	-	21,000	18,557	2,443	-
Building Operations & Maintenance	31,400	-	31,400	21,601	9,799	-
Town Reports	2,500	-	2,500	2,286	214	-
Legal Fees	12,000	-	12,000	2,891	9,109	-
Audit	5,500	3,297	8,797	8,797	-	-
Municipal Dues	3,731	-	3,731	3,723	8	-
Office Equipment	3,000	-	3,000	1,113	1,887	-
Other Administrative Costs	9,350	-	9,350	6,729	2,621	-
Total Administration	<u>241,543</u>	<u>3,297</u>	<u>244,840</u>	<u>213,398</u>	<u>31,442</u>	
	<u>7,000</u>	<u>-</u>	<u>7,000</u>	<u>3,402</u>	<u>3,598</u>	<u>-</u>
<u>Contingency</u>						
<u>Protection</u>						
Fire Department	79,480	-	79,480	73,347	6,133	-
Ambulance	-	11,943	11,943	11,943	-	-
County Sheriff Contract	61,900	-	61,900	61,868	32	-
Animal Control	4,900	-	4,900	3,435	1,465	-
Street Lights	3,700	-	3,700	3,442	258	-
Civil Defense	200	-	200	200	-	-
Total Protection	<u>150,180</u>	<u>11,943</u>	<u>162,123</u>	<u>154,235</u>	<u>7,888</u>	<u>-</u>
<u>General Assistance</u>	<u>5,900</u>	<u>-</u>	<u>5,900</u>	<u>538</u>	<u>5,362</u>	<u>-</u>

TOWN OF CARMEL
GENERAL FUND
SCHEDULE OF DEPARTMENTAL EXPENDITURES -
BUDGET AND ACTUAL
FOR THE YEAR ENDED DECEMBER 31, 2007

	Budget	Balance	Adjusted Total	Expenditures	Balances	
		Forward Adjustments			Undesignated	Designated
<u>Health & Sanitation</u>						
Health Officer	200	-	200	-	200	-
Septic Sludge Disposal	2,600	-	2,600	-	2,600	-
Rubbish Disposal	197,227	-	197,227	190,007	7,220	-
Total Health & Sanitation	<u>200,027</u>	<u>-</u>	<u>200,027</u>	<u>190,007</u>	<u>10,020</u>	<u>-</u>
<u>Public Works</u>						
Highway Maintenance	221,250	-	221,250	191,606	14,794	14,850
New Construction	60,000	-	60,000	58,917	1,083	-
Paving	250,000	-	250,000	261,193	(11,193)	-
Total Public Works	<u>531,250</u>	<u>-</u>	<u>531,250</u>	<u>511,716</u>	<u>4,684</u>	<u>14,850</u>
<u>Special Assessments</u>						
County Tax	142,995	-	142,995	142,995	-	-
Education - SAD 23	1,088,899	-	1,088,899	1,088,899	-	-
Total Special Assessments	<u>1,231,894</u>	<u>-</u>	<u>1,231,894</u>	<u>1,231,894</u>	<u>-</u>	<u>-</u>
<u>Insurance & Benefits</u>						
Payroll Taxes	14,300	-	14,300	13,678	622	-
General Insurance	15,900	-	15,900	14,678	1,222	-
Workers Comp & Unemployment	7,300	-	7,300	4,683	2,617	-
Health Insurance	19,800	-	19,800	18,738	1,062	-
Total Insurance & Benefits	<u>57,300</u>	<u>-</u>	<u>57,300</u>	<u>51,777</u>	<u>5,523</u>	<u>-</u>
<u>Cemeteries</u>						
General Care	9,800	-	9,800	7,370	2,430	-
Lot Improvements & Enhancements	3,000	-	3,000	2,763	237	-
Total Cemeteries	<u>12,800</u>	<u>-</u>	<u>12,800</u>	<u>10,133</u>	<u>2,667</u>	<u>-</u>

TOWN OF CARMEL
GENERAL FUND
SCHEDULE OF DEPARTMENTAL EXPENDITURES -
BUDGET AND ACTUAL
FOR THE YEAR ENDED DECEMBER 31, 2007

Schedule 2
Concluded

	Budget	Balance Forward Adjustments	Adjusted Total	Expenditures	Balances	
					Undesignated	Designated
<u>Community Activities</u>						
Library	16,735	-	16,735	16,735	-	-
Carmel Field Day	2,000	745	2,745	2,745	-	-
Recreation Programs	24,975	2,476	27,451	25,575	-	1,876
Senior Citizens Club	1,000	-	1,000	1,000	-	-
Snowmobile Trails	-	906	906	906	-	-
Total Community Activities	<u>44,710</u>	<u>4,127</u>	<u>48,837</u>	<u>46,961</u>	<u>-</u>	<u>1,876</u>
<u>Debt Service</u>						
Portable Classrooms	-	13,235	13,235	13,235	-	-
2005 Road Construction	57,000	-	57,000	56,420	580	-
Boiler Replacement	5,458	-	5,458	5,458	-	-
School Bus Garage	-	11,917	11,917	11,917	-	-
Total Debt Service	<u>62,458</u>	<u>25,152</u>	<u>87,610</u>	<u>87,030</u>	<u>580</u>	<u>-</u>
<u>Unclassified</u>						
Memorial Day	400	-	400	400	-	-
Planning Board	1,430	-	1,430	1,095	335	-
Revaluation	10,000	-	10,000	10,000	-	-
Vital Records	2,000	-	2,000	2,000	-	-
Veteran's Honor Roll/Flags	250	5,000	5,250	5,250	-	-
Bicentennial	2,000	-	2,000	2,000	-	-
Comprehensive Plan	5,000	-	5,000	5,000	-	-
Bridge Construction	10,000	-	10,000	10,000	-	-
New Equipment	25,000	-	25,000	25,000	-	-
Municipal Building Improvement	5,000	-	5,000	5,000	-	-
Total Unclassified	<u>61,080</u>	<u>5,000</u>	<u>66,080</u>	<u>65,745</u>	<u>335</u>	<u>-</u>
<u>Total Departmental Expenditures</u>	<u>\$ 2,606,142</u>	<u>\$ 49,519</u>	<u>\$ 2,655,661</u>	<u>\$ 2,566,836</u>	<u>\$ 72,099</u>	<u>\$ 16,726</u>

TOWN OF CARMEL
RESERVE FUNDS
COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
FOR THE YEAR ENDED DECEMBER 31, 2007

Schedule 3

	Municipal Building	Town Equipment	Comp Plan	Cable TV	Bridge Repair	Cemetery Lots	Tax Revaluation	Disaster Relief	Bicentennial	Carmel Field Day	Total Reserve Funds
Revenue											
Interest Earned	\$ 19	\$ 1,915	\$ -	\$ 110	\$ 510	\$ 93	\$ 921	\$ 49	\$ -	\$ 95	\$ 3,712
Grants	-	-	-	-	-	-	-	-	-	-	-
Other Revenue	-	3,750	-	4,215	-	625	-	-	-	1,643	10,233
	<u>19</u>	<u>5,665</u>	<u>-</u>	<u>4,325</u>	<u>510</u>	<u>718</u>	<u>921</u>	<u>49</u>	<u>-</u>	<u>1,738</u>	<u>13,945</u>
Expenditures	<u>5,000</u>	<u>79,000</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>67,500</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>151,500</u>
Excess of Revenues over Expenditures	(4,981)	(73,335)	-	4,325	510	718	(66,579)	49	-	1,738	(137,555)
Operating Transfers											
Appropriations	5,000	25,000	5,000	-	10,000	-	10,000	-	2,000	-	57,000
Transfers In	-	-	-	-	-	-	-	-	-	-	-
Transfers Out	-	-	-	(7,500)	-	-	-	-	-	(745)	(8,245)
Net Fiscal Activity	19	(48,335)	5,000	(3,175)	10,510	718	(56,579)	49	2,000	993	(88,800)
Fund Balances-January 1	<u>2,901</u>	<u>80,608</u>	<u>-</u>	<u>20,684</u>	<u>11,711</u>	<u>6,717</u>	<u>69,923</u>	<u>2,731</u>	<u>-</u>	<u>3,810</u>	<u>199,085</u>
Fund Balances-December 31	<u>\$ 2,920</u>	<u>\$ 32,273</u>	<u>\$ 5,000</u>	<u>\$ 17,509</u>	<u>\$ 22,221</u>	<u>\$ 7,435</u>	<u>\$ 13,344</u>	<u>\$ 2,780</u>	<u>\$ 2,000</u>	<u>\$ 4,803</u>	<u>\$ 110,285</u>

77

TOWN OF CARMEL
TRUST FUNDS
COMBINING SCHEDULE OF REVENUES, EXPENSES AND CHANGES IN FUND BALANCES
FOR THE YEAR ENDED DECEMBER 31, 2007

	Cemeteries	Ministerial & School	Simpson Library	Total Trust Funds
Revenues				
Investment	\$ 597	\$ 180	\$ 18	\$ 795
New Funds	100	-	-	100
Total Revenues	<u>697</u>	<u>180</u>	<u>18</u>	<u>895</u>
Expenses				
Payments to Beneficiaries	-	-	-	-
Excess of Revenues Over Expenses	697	180	18	895
Other Charges				
Transfers In	-	-	-	-
Transfers Out	-	-	-	-
Net Income	697	180	18	895
Fund Balances - January 1	<u>34,180</u>	<u>10,017</u>	<u>1,031</u>	<u>45,228</u>
Fund Balances - December 31	<u>\$ 34,877</u>	<u>\$ 10,197</u>	<u>\$ 1,049</u>	<u>\$ 46,123</u>
Principal	\$ 15,898	4,575	1,000	21,473
Unexpended Income	<u>18,979</u>	<u>5,622</u>	<u>49</u>	<u>24,650</u>
Total Fund Balance	<u>\$ 34,877</u>	<u>10,197</u>	<u>1,049</u>	<u>46,123</u>

Emerson's Plumbing

Stephen Emerson

175 Hinckley Hill Rd
Carmel Maine 04419

(207) 848-2898
Cell 299-5890



We Wish You Well

Carmel Well Drilling Co.

- *Pump Sales & Service*
- *Complete Water Systems*
- *Large Diameter Wells*

*ME Lic. #'s
Master Driller 1D0104
Pump Inst. P0105*

202 Main Road
Carmel, Maine 04419

Karl Rudnicki
(207) 848-5656

Free Estimates



Witham's Paving

office 848-5107

Andy cell 852-8214
Mac cell 745-1940



Dawn Demmons
Owner

Children's Village

Child Care Center, Inc.

CARMEL

848-0880 · 660 Main Road

NEWPORT

368-3332 · 18 Ellingwood Drive

Debbie Higgins



The Cake Carousel

Cakes For All Occasions · Cake Decorating Supplies
Greeting Cards & Gift Wrap · Party Supplies

848-3230
Hermon Center

PO Box 6166
Hermon, ME 04402

50 Years of Making Something Out of Nothing



Clement's **Starter & Alternator Repair**

*We have been doing so much
With so little for so long
Now we are almost qualified
To make anything out of nothing*

Reginald J. Clement EST. 1972 Tel 848-3404



The Hair Club
424 Hampden Rd.
Carmel, ME
848-0782
Lorraine Ely

DISCOUNT TOWING

PO BOX 204
498 HAMPDEN ROAD
CARMEL, MAINE 04419

(207) 848-0905 800-649-5832

www.discount-hd-towing.com

24 Hour Light & Heavy Duty Towing & Recovery

24 Hour Heavy Duty Road Service

AAA AUTHORIZED

TRAA CERTIFIED



"Fuel Oil at the Best Price"

For All Your Mortgage Needs—



Camden National Bank

Roots You Can Bank On.

2530 Route 2, Hermon

848-7541

1-800-860-8821

www.camdennational.com

Member FDIC

DaVinci
SIGNS
When Quality Matters



Carved Gold Leaf Signs • Vehicle Lettering & Wraps
Large Format Printing • Logo Design • Other Services

207•848•2234

21 White Pine Road
Pinewood Business Park,
Hermon, ME, 04401

HANDS GENERAL CONTRACTING

Fully Insured

JEFFREY HAND

General Contractor

105 Etna Pond Lane
Carmel, Maine 04419

Home 1-207-848-2324

Cellular 1-207-356-3923

handsgeneralcontracting@yahoo.com



Terry McAvoy

Carmel Corn Company



*The Source for Premium Fuel Corn
& Amazablaze Corn Stoves*

59 Main Road
Carmel, Maine 04419

207-848-9048
Cell 207-745-1570

Carmel Door

**GARAGE DOORS
Commercial-Residential
Lift Master Openers
Sales-Service-Installation**

Barri Babcock
1388 Main Road
Carmel, Maine 04419

207-848-3130
207-949-2131

The Personal Advisors of

Ameriprise
Financial



Jay P. Deane
Financial Advisor

Ameriprise Financial Services, Inc.
105 Main Street, Suite 1
Bangor, ME 04401
207.990.4437
207.992.2332
866.990.4437
jay.p.deane@ampf.com

An Ameriprise associated franchise

848-3698

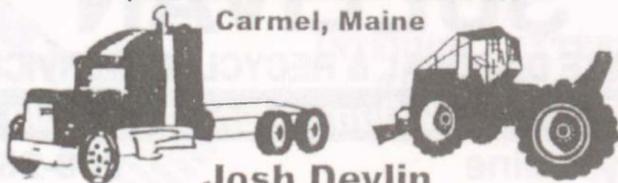
CELL

356-9191

DEVLIN'S

TRUCK & DIESEL REPAIR

Carmel, Maine



Josh Devlin

Gary Pomeroy

Owner

GARY M. POMEROY LOGGING, INC.

COMMERCIAL & RESIDENTIAL



GRAVEL • SITE WORK • TRUCKING

LAND CLEARING • STUMP REMOVAL

LAND & STUMPAGE BOUGHT

207-848-3171 Office

Fax 207-848-3297

Cell 207-299-8770



Seafood Gallery Restaurant

Rt. 2

Carmel Village, Maine 04419
(207) 848-2281

CAROL RANCOURT
Owner

"Stick with the Best!"



SULLIVAN

WASTE DISPOSAL & RECYCLING SERVICES

Roll-offs & Dumpsters Available

Troy, Maine

948-2658

The Village Creamry

848-5074

Open Daily 10-9

Eat in or Take Out

*Pizza
Hot & Cold Subs
Ice Cream Delights*

*Located on Route 2
in
Carmel*

Come Try our New Hot Wings

WEEKEND AUTO REPAIR

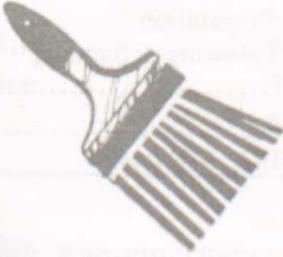
**Tim Richardson Jr.
Owner**

**7 Horseback Road
Carmel, ME 04419**

**(207) 848-2284
Cell 570-8217
Weekendauto@hotmail.com**



... For Quality Work ...



R & M PAINTING

**INTERIOR - EXTERIOR
PAINTING AND
WALLPAPERING**

CALL REG 848-0821

... Reasonable Rates ...

Newsletters are mailed out quarterly to those who request them. Copies are also placed in local eateries and stores. If you want to be on the mailing list please call 848-3361.

**Carmel Days
Saturday
August 2, 2008**

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

Custom Built and Design
Energy Efficient Homes
Garages & Additions
Home Improvements
Restorations

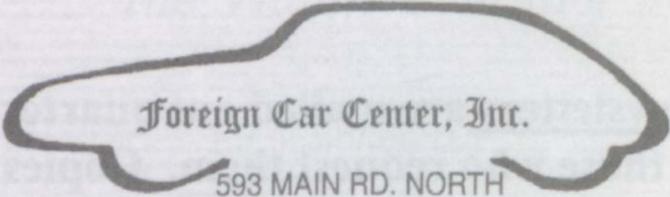
Dozer & Backhoe Work
Septic Systems
Driveways
Site Preparation
Snowplowing & Sanding

848-0731

735 HAMPDEN RD., CARMEL, ME 04419

Full Service

Foreign & Domestic Repairs



Foreign Car Center, Inc.

593 MAIN RD. NORTH
HAMPDEN, MAINE 04444

942-6731

R & R Lumber Co.

158 Fuller Road
Carmel, Maine 04419

Foundations, Septic Systems, Ground Work

848-3726 or 659-4131

Community Phone Numbers

Carmel Post Office 848-3074

Fire Dept.....	911	Town Office.....	848-3361
Ambulance.....	911	Town Office Fax....	848-0839
Police.....	911	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

2008 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 3, 2008

Fall Clean-up - October 4, 2008

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

Municipal Election will be held on **March 1, 2008** at the
Golden Harvest Grange Hall
Polls Open from **10:00 am to 6:00 pm**

Town Meeting will be held
on **March 3, 2008** 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**

PRSRT
US POSTAGE
PAID
CARMEL, ME
PERMIT # 5

ECRWSS
RESIDENTS
CARMEL ME 04419