

# **Town of Carmel**

## **2009 Annual Report**



**Christmas Tree Lighting and Caroling Sing-a-long  
at the Simpson Memorial Library**

**December 6, 2009**



The 2009 Annual Report of Carmel is

Dedicated to

**Gloria and Douglas Small**

**For their years of service and dedication to the**

**Town of Carmel**

# **Annual Report**

Of the

**Municipal Officers**

Of the Town of

*Carmel, Maine*

For the Year Ending

**December 31, 2009**

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**Town Officers  
Town of Carmel, Maine**

**Selectmen and Overseers of the Poor**

Joshua P Devlin - 2010  
(Chairman of the Board)  
Suzan Rudnicki - 2011

Douglas L. Small – 2010  
John F. Luce - 2011  
Earlyn K. Bowers - 2012

**Assesor**

Robert J. Duplisea Jr.

**Administration**

Town Manager, Tax Collector, Treasurer,  
Road Commissioner, Town Clerk,  
Agent to the Overseers of the poor  
Thomas F. Richmond

**Administrative Assistant, Registrar of Voters, Deputy Clerk**  
Julie Pike

**Deputy Town Clerk, Deputy Registrar of Voters, Deputy Treasurer**  
Coreen Sylvester – Patricia Overlock

**Municipal Agent**

Julia Pike

**Fire & Rescue Chief**

*Micheal Azevedo*

**Constable/ Deputy**

Garrit McKee – Sean McCue

**Animal Control Officer**

Vivian Axmacher

**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**

<b>Carmel</b>		<b>Levant</b>	
Peter Pelletier	-2012	Shannon Knowles	-2011
Tracy Smith	-2010	Debbie Cowallis	-2012
Lawrence (Pat) Webber	-2011	Ken Raqiola	-2010

**Budget Committee**

Barbara Baeslack	-2011	Ruth MacIlroy	-2012
Rhonda Crowley	-2010	Kevin Keith	-2012
Nancy Dysart	-2011	Wilbur Senter	-2012
Mary L Hargreaves	-2010	Jeremy Stanhope	-2010
Phyllis Johnson	-2011		

**Planning Board**

Herbert Dean	-2014		
Ronald Jarvis III	-2014	Janice Noyes	-2012
Mary Lou Hargreaves	-2010	James Stanhope	-2011
Mark Holmes, Alt.	-2010	Gene Clavette, Alt.	-2013

**Board of Appeals**

Babara Baeslack	-2011	Fred Kircheis	-2010
Andre Plante	-2010		

**Cemetery Committee**

Carmel Historical Society

**Emergency Management Officer**

William J. Crowley

**E911 Addressing Officer**

Julia P. Pike

**Recreation Director**

Aaron Hawes

**Water Control Committee**

Phyllis Johnston	-2011	Suzan Rudnicki	-2011
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SUSAN M. COLLINS  
MAINE

413 DIRKSEN SENATE OFFICE BUILDING  
WASHINGTON, DC 20510-1904  
(202) 224-2523  
(202) 224-2693 (FAX)

## United States Senate

WASHINGTON, DC 20510-1904  
January 14, 2010

COMMITTEES:  
HOMELAND SECURITY AND  
GOVERNMENTAL AFFAIRS  
RANKING MEMBER  
ARMED SERVICES  
SPECIAL COMMITTEE  
ON AGING

Town of Carmel  
P.O. Box 14  
Carmel, ME 04419

Dear Citizens of Carmel:

In 2009, I began my third term in the United States Senate. I remain deeply honored by the trust the people of Maine have placed in me, and I appreciate this opportunity to report on some highlights of my recent work in the U.S. Senate.

A significant accomplishment came in December when the President signed transportation legislation that includes a provision I authored to create a one-year pilot project to allow trucks weighing up to 100,000 pounds to use federal highways in Maine. This is moving heavy trucks off Maine's secondary roads and out of our downtowns and onto our modern, multi-lane, controlled access highways for one year, during which time a study of the impact on safety, commerce and road wear-and-tear would be conducted. In addition, this change helps to level the economic playing field, as neighboring states already have this exemption.

My appointment in early 2009 to the powerful Appropriations Committee has allowed me to have greater influence on the funding of priorities that are important to Mainers, such as shipbuilding, health care, education, and transportation, while also giving me the ability to continue pressing for the elimination of wasteful spending that exacerbates our federal deficit.

As a member of the Senate Armed Services Committee, I continue to be an advocate for Bath Iron Works, the Portsmouth Naval Shipyard, the Maine Military Authority in Limestone, and the many other defense contractors and institutions in Maine that contribute so much to our national security. In August, I traveled to Iraq and Afghanistan and had the opportunity to meet with many service men and women from Maine. My conversations with them were the most important aspect of my trip to the region. Our troops are brave, dedicated, compassionate, and highly skilled. I will continue to work hard to ensure that they have the support their difficult missions require.

Perhaps the greatest challenge facing our nation continues to be the struggling economy, and among my highest priorities are getting our people back to work and our economy back on track. That is why in early 2009 I joined a bipartisan effort to pass the American Recovery and Reinvestment Act. The bill contains robust infrastructure spending, significant funding for state aid and education, and tax relief for low- and middle-income families and for small businesses. As a result of this bill, Maine is receiving approximately \$133 million for highway investments, more than \$50 million combined for the Clean Water and Drinking Water State Revolving Funds, and \$70.5 million for weatherization and energy efficiency projects.

Energy policy remains another great challenge: America's reliance on foreign oil harms our economy, our security, and our environment. Meeting the challenge of developing energy alternatives will provide great opportunities for Maine to build an economy for the future, with new industries and thousands of good jobs. This endeavor received a significant boost last October when the U.S. Department of Energy announced an \$8 million grant for deepwater offshore wind research at the University of Maine, and Congress also approved \$5 million I sponsored for the Maine Offshore Wind Initiative at UMaine. This January, the U.S. Department of Commerce announced a \$12.4 million laboratory construction grant for the University of Maine. I strongly advocated for these projects because, with some of the strongest winds in the nation off our coast and some of the best engineers in the field, Maine has great potential as an ideal location for offshore wind projects and

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can take the lead in the development of clean, renewable, and affordable energy for America. Estimates are that development of five gigawatts of offshore wind in Maine – enough to power more than 1 million homes for a year – could attract \$20 billion of investment to our state and create more than 15,000 green energy jobs that would be sustained over 30 years.

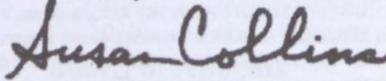
Of course, this past year brought not just successes. A disappointment was the failure of Congress to produce bipartisan health care reform legislation that would contain soaring costs and provide more choices for struggling families and small businesses. I am deeply concerned about the nearly \$500 billion in Medicare cuts included in the bill.

It is fiscally irresponsible to raid Medicare – a program which already has long-term financing problems – to pay for a new entitlement program, particularly at a time when the number of Medicare beneficiaries is on the rise. The bill would saddle Maine's hospitals with some \$800 million in Medicare cuts over the next ten years, and could push one in five hospitals, nursing homes, and home health providers into the red. Ultimately, such cuts could jeopardize access to care for millions of our nation's seniors.

As the Ranking Member of the Senate Homeland Security Committee, I am committed to ensuring that our nation is as safe as possible and that government is better prepared to respond to disasters. The Christmas Day terrorist attempt to detonate explosives on an aircraft reminds us of the dangers we continue to confront. My homeland security priorities include further strengthening our defenses against terrorism and providing our first responders with the resources they need.

On March 19, 2009, I reached a personal milestone when I cast my 4,000th consecutive roll call vote, continuing a record of participating in every single roll call vote since I first came to the Senate in 1997. I am grateful for the opportunity to serve Carmel and Maine in the United States Senate. If ever I can be of assistance to you, please contact my Bangor office at 207-945-0417, or visit my website at <http://collins.senate.gov>. May 2010 be a good year for your family, your community, and our state.

Sincerely,

A handwritten signature in black ink that reads "Susan Collins". The signature is written in a cursive, flowing style.

Susan M. Collins  
United States Senator

MICHAEL H. MICHAUD  
2ND DISTRICT, MAINE

WASHINGTON OFFICE  
1724 LONGWORTH HOUSE OFFICE BUILDING  
WASHINGTON, DC 20515  
PHONE: (202) 225-8306  
FAX: (202) 225-2943  
[www.michaud.house.gov](http://www.michaud.house.gov)

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

COMMITTEES:  
VETERANS' AFFAIRS  
SUBCOMMITTEE ON HEALTH  
CHAIRMAN  
TRANSPORTATION AND INFRASTRUCTURE  
SUBCOMMITTEE ON HIGHWAYS AND TRANSIT  
SUBCOMMITTEE ON RAILROAD, PIPELINES  
AND HAZARDOUS MATERIALS  
SUBCOMMITTEE ON ECONOMIC DEVELOPMENT,  
PUBLIC BUILDINGS AND  
EMERGENCY MANAGEMENT  
SMALL BUSINESS  
SUBCOMMITTEE ON RURAL AND URBAN  
ENTREPRENEURSHIP  
SUBCOMMITTEE ON FINANCE AND TAX

January, 2010

Dear Carmel residents and friends,

This past year, Mainers have faced many challenges. Yet as I travel across our state, I am inspired by the stories I hear of people coming together to help their friends, families and communities. I also continue to hear from many people who are worried about losing their jobs, heating their homes, putting food on the table and getting affordable health care. Although there are a few hopeful signs that our nation's economy is beginning to recover, there is much more we need to do to help Maine's economy.

As an example, I am very pleased that late last year the newly-created Northern Border Regional Commission received funding and will now be able to start working to create economic development and job creation projects in the most economically distressed areas of Maine, New Hampshire, Vermont and northern New York.

I am also pleased that Congress authorized a pilot program that would exempt Maine's interstate highways from the 80,000 pound federal truck weight limit and help get larger trucks off our back country roads. This is a good first step in addressing this issue, and I will continue to work to find a lasting solution that will improve road safety and increase productivity.

Our country has also taken important steps forward in protecting and improving veteran's benefits and health care. In October, I joined a number of my colleagues at the White House as President Obama signed the Veterans Health Care Budget Reform and Transparency Act. The legislation, which I helped introduce earlier this year, authorizes funding for the Department of Veterans Affairs (VA) medical care programs one year in advance of the start of each fiscal year, helping to end decades of uneven budget cycles and funding shortfalls that have contributed to the rationing of VA health care and inadequate access to treatment for our veterans.

Finally, my staff and I remain committed to providing quality constituent services whether it is help with cutting through red tape or a question about federal programs and benefits. 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](http://www.house.gov/michaud). While on my website, I also encourage you to sign up for occasional e-mail updates on issues important to Mainers.

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

With warmest regards,

Michael H. Michaud  
Member of Congress

BANGOR:  
6 STATE STREET, SUITE 101  
BANGOR, ME 04401  
PHONE: (207) 942-6935  
FAX: (207) 942-5807

LEWISTON:  
178 LAMON STREET, SECOND FLOOR  
LEWISTON, ME 04240  
PHONE: (207) 782-3704  
FAX: (207) 782-5330

PRESQUE ISLE:  
445 MAIN STREET  
PRESQUE ISLE, ME 04769  
PHONE: (207) 764-1036  
FAX: (207) 764-1080

WATERVILLE:  
16 COMMON STREET  
WATERVILLE, ME 04901  
PHONE: (207) 873-5713  
FAX: (207) 873-5717



## ANNUAL REPORT TO THE TOWN OF CARMEL

Message from Senator Debra Plowman

Dear Residents of Carmel:

It remains a great honor to represent your interests here in Augusta and I am thankful you have given me the opportunity to do so.

The Legislature and we as citizens of Maine are currently facing difficult times. There were many challenges in the First Regular Session of the 124th, and those challenges continue into the second session of the Legislature. State revenues have continued to fall far below projected amounts, resulting in yet another massive budget shortfall. In early January this budget hole is \$483 Million and growing.

With very little federal stimulus dollars to prop up the budget this time, Augusta must solve the problem on its own. I know that you and your family are no stranger to the tough choices we must make in Augusta. There was no stimulus package for you, and every day you make the same tough choices; prioritizing your wants and needs, cutting your household budget and finding savings here and there. It's just common sense.

As so often is the case, with every negative, there is a positive. As challenging as it has been, this historic economic downturn has brought renewal to many of our communities and families. We have returned to shopping locally and have spent more time with family, friends and neighbors.

This downturn also gives Augusta an opportunity; the opportunity to look closely at state government and engage in the responsible budgeting and decision-making process that Maine people want and expect from their elected officials. If we have learned anything from the economic upheaval, it is that spending unwisely in the good times only makes it more difficult to weather the bad times. As difficult as these times are, they provide the catalyst to force the tough decisions that will "right-size" state government.

As your Senator, I will continue to seek long-term, sustainable changes that will position Maine to emerge from this downturn, stronger than when it began. And then we then must resolve to be diligent in making choices that keep Maine strong - our parents and children are counting on this.

It truly is my pleasure to serve as your voice in the Maine Senate. If you are having an issue with a state agency or have a policy question or comment, please feel free to contact me. I would be happy to help in any way that I can. You can reach me in Augusta at 287-1505.

Sincerely,

Debra D. 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](mailto:richardsond@hermon.net)

January 2010

Dear Friends and Neighbors:

The First Regular Session of the 124th Maine Legislature came to a close in the early morning hours of June 13th. Nearly 1,500 bills were deliberated and more than 250 roll call votes were recorded in the House. As the Lead Republican member of the Joint Standing Committee on Education and Cultural Affairs, I would like to share with you the results of some of the work the Committee did during the first six months of the year.

On June 19, 2009 the Governor signed an emergency measure to delay until July 1, 2010 any financial penalties imposed on school administrative units that have not yet restructured or consolidated. In conjunction with this bill, the Governor also signed an executive order making it clear that the penalties are being waived for the sole purpose of enabling school units that have not consolidated to come into compliance. Had this measure not passed, the districts that voted against consolidation or have not yet developed a plan would have seen their state aid reduced.

A proposal to abolish the State Board of Education did not pass in its intended form, but an amended version was accepted and signed by the Governor as an emergency measure. The original bill was submitted due to a concern that the State Board of Education has been progressively taking on roles that are not within the intended function of the Board, which was created to be an advisory group to the Commissioner of Education. The Resolve established a stakeholder group to review the role of the Board and report back to the Joint Standing Committee on Education and Cultural Affairs with their recommendations.

A new measure makes changes in the law concerning the Commissioner of Education's funding level recommendations and the Governor's recommendations for the annual appropriation to the General Purpose Aid (GPA) for Local Schools program in the state budget. The bill requires that the amounts appropriated for certain components of the Essential Programs and Services Funding Act that are proposed in any state budget must be shown in a sufficiently detailed and transparent form so that the Legislature and the citizens of the State are able to identify the changes in proposed funding from the proposed budget without need for reference to other documents or explanations.

As always, please don't hesitate to contact me if you have any questions about the information mentioned above or any other issues in State Government.

Sincerely,

David E. Richardson  
State Representative

*Proudly serving the citizens of Carmel, Etna, Hermon and Stetson*

## 2009 Selectman's Report

Carmel's Selectmen Meet Monday Evenings at 7:30 PM as Posted

To the Citizens of Carmel:

One thing we learn as Selectmen is that it is a continuous learning experience. As the demographics of the town change; thus do school issues, town economics and service demands. Then throw in state law changes and the need to keep abreast of these changes and we must adjust to keep the town as prosperous as possible.

The Selectmen met regularly during 2009 to oversee the administration of Carmel's business affairs. The town's big item is highway construction and maintenance. The high cost of petroleum is limiting to how much work can be done (see Road Commissioner's Report). We also dealt with Fire & Rescue and General Assistance issues. The only change within the Sheriff's Department in 2009 was that Deputy Garrit McKee took a leave of absence to re-enlist in the National Guard. Deputy Sean McCue has been filling in for him. In dealing with issues that arise from residents or departments, we depend on the input of several town organizations as well as the input of our citizens.

The largest portion of taxes goes to education. The school issue of joining a Regional School Unit is ongoing. We would ask that residents stay informed on the issue. One can do this by attending the SAD #23 Directors Meetings, reading the School newsletter and special updates and hearing notices that go to all postal patrons. You can also call the Superintendent's Office or email him.

In June 2010 we have the primary election for our state legislative officials and in November their election and the referendum election. Looking at an issue from both sides and making an informed decision is the best way to go. Julia has created a link on our website to help keep us updated on upcoming legislative issues.

The economic situation hasn't improved a lot from last year and the State's may be worse. They are looking hard at cutting programs that impact the local taxpayer. If and when this happens, the town may have to cut services or raise taxes or both.

With the economy as it is, it is even more important to recognize the many talented and dedicated volunteers who make the recreational, fun times and town improvements possible. Hats off to the local businesses that help with monetary donations to these events and through buying ads in town publications help cut down the cost to you the taxpayer. Please reward them with your patronage.

Thanks to our Town Manager, Tom Richmond, for having a good year and keeping us updated and to the office staff, Julia Pike, Coreen Sylvester and Patti Overlock for keeping the office running smoothly.

Respectfully submitted,  
Joshua Devlin – Chairman of the Board

Suzan  
Rudnicki  
John Luce  
Douglas  
Small  
Earlyn  
Bowers



# REPORT

January 1, 2009

to

December 31, 2009



**2009**

**BUDGET**

**REPORT**

**January 1, 2009**

**to**

**December 31, 2009**

ADMINISTRATION	2009		Income &	
	Appropriation	Expended	Adjust	Balance
Selectmen	3,500	3,545.97	45.97	0.00
Assessor	17,700	19,075.01	1,200.00	(175.01)
Manager Salary	46,000	45,010.00	0.00	990.00
Manager Expense	1,000	1,009.95	0.00	(9.95)
CEO Salary	16,640	18,176.00	0.00	(1,536.00)
CEO Expense	500	500.00	0.00	0.00
Admin Assistant	33,000	33,703.18	0.00	(703.18)
Office Clerk	30,400	29,747.64	0.00	652.36
Part Time Clerk	12,900	12,788.19	0.00	111.81
Telephone	2,500	2,497.25	0.00	2.75
Office Supplies	3,100	2,718.73	7.28	388.55
Postage	3,700	4,361.26	500.00	(161.26)
Reference Material	1,000	4,873.26	3,873.26	0.00
Contracts	9,975	9,400.24	0.00	574.76
Electricity	4,000	4,748.66	0.00	(748.66)
Heat	11,000	7,194.43	0.00	3,805.57
Janitorial Supplies	1,000	2,440.34	441.56	(998.78)
Municipal Bldg Maint	4,000	3,549.66		450.34
Fire Station Maint.	1,200	706.80	0.00	493.20
Boiler Maint.Contract	2,100	2,176.00	113.76	37.76
Mowing	600	674.33	0.00	(74.33)
Janitor Wages	3,000	1,305.44	0.00	1,694.56
Town Reports	2,500	2,504.16	1,575.00	1,570.84
Moderator	150	300.00	0.00	(150.00)
Elections	2,500	2,155.30	0.00	344.70
Mileage	1,000	214.02	0.00	785.98
Legal	6,000	13,136.22	0.00	(7,136.22)
Audit	5,500	6,905.00	0.00	(1,405.00)
MMA Dues	2,500	2,407.00	0.00	93.00
PVCOG Dues	1,700	1,810.90	0.00	(110.90)
Advertising	2,000	2,733.91	0.00	(733.91)
New Equipment	2,000	3,738.61	0.00	(1,738.61)
Training	1,000	1,464.97	0.00	(464.97)
Tax Maps	950	1,276.34	401.34	75.00
<b>TOTAL</b>	<b>236,615</b>	<b>248,848.77</b>	<b>8,158.17</b>	<b>(4,075.60)</b>

<b>Adminstration</b>	<b>2009</b>		<b>Income &amp;</b>	
<b>Page 2</b>	<b>Appropriation</b>	<b>Expended</b>	<b>Adjust</b>	<b>Balance</b>
<b>INSURANCE</b>				
GENERAL INS	17,000	16,537.56		462.44
HEALTH	19,300	17,475.00	1,354.06	3,179.06
FICA / MED	15,000	15,047.11	42.46	(4.65)
UNEMPLOYMENT	3,000	1,508.50		1,491.50
WORKER COMP	4,600	2,946.00		1,654.00
<b>TOTAL</b>	<b>58,900</b>	<b>53,514.17</b>	<b>1,396.52</b>	<b>6,782.35</b>
<b>UNCLASSIFIED</b>				
MEMORIAL DAY	400	400.00		0.00
FLAG DISPLAY				0.00
				0.00
PLANNING STIPEN	1,080	710.00		370.00
NEW PURCHASES	100			100.00
TRAINING	150			150.00
SUPPLIES	100			100.00
<b>TOTAL</b>	<b>1,830</b>	<b>1,110.00</b>	<b>0.00</b>	<b>720.00</b>
<b>SUB TOTAL</b>	<b>297,345</b>	<b>303,472.94</b>	<b>9,554.69</b>	<b>3,426.75</b>
Coningency	7,000	4,142.58	812.42	3,669.84
<b>GRAND TOTAL</b>	<b>304,345</b>	<b>307,615.52</b>	<b>10,367.11</b>	<b>7,096.59</b>

<b>GENERAL ASSISTANCE</b>	<b>2009</b>		<b>Income &amp;</b>	
	<b>Appropriation</b>	<b>Expended</b>	<b>Adjust</b>	<b>Balance</b>
Rent	1,900	7,982.61	534.90	(5,547.71)
Food	900	164.11		735.89
Utilities	800	1,166.33		(366.33)
Heating Fuel	1,500	1,251.61		248.39
General	800		4,825.93	5,625.93
<b>GRAND TOTAL</b>	<b>5,900</b>	<b>10,564.66</b>	<b>5,360.83</b>	<b>696.17</b>

FIRE DEPARTMENT	2009	Y-T-D	Income &	
	Appropriation	Expended	Adjust	Balance
F/D Wages/Stipend	18,500	19,962.93		(1,462.93)
Chief Stipend	5,000	5,000.00		0.00
School Programs	1,500	1,247.09		252.91
New Equipment	2,800	500.00		2,300.00
		18.90	18.90	0.00
Equipment	5,000	10,666.82		(5,666.82)
Telephone	612	828.13		(216.13)
Insurance	500	184.00		316.00
Training	2,500	4,431.13		(1,931.13)
Supplies Expense	2,000	1,385.06		614.94
Gas/Oil	1,000	825.32		174.68
Diesel	4,000	3,170.05		829.95
Adjustment		87.74	87.74	0.00
Med Shots	2,500	1,901.00		599.00
Maintenance	12,900	14,766.71		(1,866.71)
Hydrant Maintenance		1,042.81		(1,042.81)
Department Total	58,812	66,018	107	-7,099
<b>Ambulance</b>		<b>174.05</b>	<b>174.05</b>	0.00
Dues/Licenses	1,060	993.00		67.00
New Equipment	2,500	698.33	174.05	1,975.72
Telephone	600	156.97		443.03
Training	2,500	176.10		2,323.90
Med Supplies	1,000	1,697.00		(697.00)
Diesel	1,500			1,500.00
Oxygen	750	467.30		282.70
Med/Shots	2,000			2,000.00
General Maintenance	5,675	2,364.74	18.56	3,328.82
ALS Fees		4,965.34	4,965.34	0.00
Ambulance Billing		1,508.00	1,508.00	0.00
Stretcher Payoff		4,474.72	4,474.72	0.00
Department Total	17,585	17,676	11,315	11,224

CONSTABLE	2009	Y-T-D	Income &	
	Appropriation	Expended	Adjust	Balance
Wages	67,500	67,518.56	18.56	0.00
<b>Department Total</b>	<b>67,500</b>	<b>67,518.56</b>	<b>18.56</b>	<b>0.00</b>
<b>Animal Control</b>				
Wages	1,500	1,795.78		(295.78)
Mileage	900	941.83		(41.83)
Advertising	150			150.00
Animal Shelter Fees	2,000	2,006.76		(6.76)
Vet Fees	450	68.99		381.01
Balance Forward	2,655			2,655.00
<b>Department Total</b>	<b>7,655</b>	<b>4,813.36</b>	<b>0.00</b>	<b>2,841.64</b>
Street Lights	3,700	3,047.25		652.75
Civil Defence Officer	200	200.00		0.00
<b>Department Total</b>	<b>3,900</b>	<b>3,247.25</b>	<b>0.00</b>	<b>652.75</b>
<b>GRAND TOTAL</b>	<b>155,452</b>	<b>159,272</b>	<b>11,440</b>	<b>7,619.51</b>

SPECIAL ASSESSMENTS	2009	Y-T-D	Income &	
	Appropriation	Expended	Adjust	Balance
Country Tax	169,059	175,016.51	5,958.34	0.83
SAD #23	1,102,162	1,102,161.96		0.04
Bus Garage		12,986.48	12,986.48	0.00
<b>GRAND TOTAL</b>	<b>1,271,221</b>	<b>1,290,164.95</b>	<b>18,944.82</b>	<b>0.87</b>

HEALTH & SANITATION	2009	Y-T-D	Income &	
	Appropriation	Expended	Adjust	Balance
Health Officer	200	200.00		0.00
Septic Sludge	2,500	2,550.00		(50.00)
Hazardous Waste Tipping	3,000	247.75		2,752.25
MERC Dues	2,200	1,991.55		208.45
Fuel Adjustment	1,000			1,000.00
Rubbish Disposal (perc)	84,000	87,969.98		(3,969.98)
Recycling (SULLIVAN)	20,400	21,963.88	1,643.92	80.04
Collection (SULLIVAN)	80,900	87,401.63	6,541.67	40.04
Fall/Sping Cleanup	20,000	17,996.86		2,003.14
<b>GRAND TOTAL</b>	<b>214,200</b>	<b>220,321.65</b>	<b>8,185.59</b>	<b>2,063.94</b>

PUBLIC WORKS	2009	Y-T-D	Income &	
	Appropriation	Expended	Adjust	Balance
Payroll	9,250	9,647.89		(397.89)
Ditching	20,000	10,867.97	817.50	9,949.53
Grading/Calcium	3,000	3,603.40		(603.40)
Mow/Sweep	9,000	3,004.32		5,995.68
Bush/Tree Cutting	18,000	19,511.87	2,366.07	854.20
Utilities	1,800	1,007.92		792.08
Gravel	2,000	6,191.41		(4,191.41)
		1,778.40	1,778.40	
Snow Removal	114,800	114,760.00		40.00
Sand	36,000	26,179.50		9,820.50
Salt	32,000	33,685.62		(1,685.62)
New Const.	50,000	48,719.69	1,448.00	2,728.31
Paving	250,000	277,601.78		(27,601.78)
Patch	8,000	8,882.35		(882.35)
New Culverts	5,000	8,435.29	10,100.10	6,664.81
Signs	1,000	1,596.97		(596.97)
Supplies	1,000	932.89	39.09	106.20
Salt Shed Imp.	700	1,250.97		(550.97)
Vehicle Maintenance	5,200	2,721.06		2,478.94
<b>GRAND TOTAL</b>	<b>566,750</b>	<b>580,379.30</b>	<b>16,549.16</b>	<b>2,919.86</b>

CEMETERY CONTRACT	2009	Y-T-D	Income &	
	Appropriation	Expended	Adjust	Balance
	\$ 9,220	\$ 9,217.96		\$ 2.04
<b>GRAND TOTAL</b>	<b>\$ 9,220</b>	<b>9,217.96</b>		<b>2.04</b>

COMMUNITY / REC	2009	Y-T-D	Income &	
	Appropriation	Expended	Adjust	Balance
		730.31	730.31	
CARMEL SNOWMOBILE		3,025.34	3,025.34	0.00
SIMPSON MEMORIAL LIBR	19,140	19,140.00		0.00
SENIOR CITIZENS CLUB	1,000	1,000.00		0.00
CARMEL DAYS	2,000	2,000.00		0.00
<b>TOTAL</b>	<b>22,140</b>	<b>25,895.65</b>	<b>3,755.65</b>	<b>0.00</b>
<b>RECREATION PROGRAMS</b>		2,731.28	2,731.28	
Recreation Director	4,500	4,500.00		0.00
Summer Rec Program	2,000	2,000.00		0.00
Electric	350	278.96		71.04
Program Exp. (Sept. to May)	5,000	5,314.68		(314.68)
Mowing Contract	7,540	7,539.00		1.00
7th & 8th Grade Basketball		4,308.00	4,308.00	0.00
Equipment Repair/Replacem	13,500	12,730.57		769.43
<b>TOTAL</b>	<b>32,890</b>	<b>39,402.49</b>	<b>7,039.28</b>	<b>526.79</b>
<b>GRAND TOTAL</b>	<b>55,030</b>	<b>65,298.14</b>	<b>10,794.93</b>	<b>526.79</b>

	2009	Y-T-D	Income &	
	Appropriation	Expended	Adjust	Balance
<b>OTHER BUDGET</b>				
CEMETERY IMPRO	7,500	8,814.44	1,510.00	195.56
BRIDGE RESERVE	10,000	10,000.00		0.00
EQUIPMENT RESERVE	25,000	25,000.00		0.00
2005 ROAD LOAN	105,000	103,526.01		1,473.99
REVALUATION	10,000	5,975.01		4,024.99
BICENTENNIAL	2,000	2,000.00		0.00
MUN BLD RESERVE	2,000	2,000.00		0.00
COMPREH PLAN	5,000	5,000.00		0.00
LIBRARY EXPANSION	5,000	5,000.00		0.00
FULLER CONST	215,000	215,000.00		0.00
CEMETERY EXPANS	30,000	9,580.00		20,420.00
<b>GRAND TOTAL</b>	<b>416,500</b>	<b>391,895.46</b>	<b>1,510.00</b>	<b>26,114.54</b>

	2009 Appropriation	Y-T-D Expended	Income & Adjust Balance	
ACCOUNT TOTALS				
ADMINISTRATION	304,345	307,615.52	10,367.11	7,096.59
PROTECTION	155,452	159,272.41	11,439.92	7,619.51
HEALTH/SANIT	214,200	220,321.65	8,185.59	2,063.94
PUBLIC ROADS	566,750	580,379.30	16,549.16	2,919.86
GENERAL ASSIST	5,900	10,564.66	5,360.83	696.17
COMM ACTIVITIES	55,030	65,298.14	10,794.93	526.79
CEMETERY CONT	9,220	9,217.96	0.00	2.04
OTHER ACCOUNTS				
CEMETERY IMPRO	7,500	8,814.44	1,510.00	195.56
BRIDGE RESERVE	10,000	10,000.00	0.00	0.00
EQUIPMENT RESERVE	25,000	25,000.00	0.00	0.00
2005 ROAD LOAN	105,000	103,526.01	0.00	1,473.99
REVALUATION	10,000	5,975.01	0.00	4,024.99
BICENTENNIAL	2,000	2,000.00	0.00	0.00
MUN BLD RESERVE	2,000	2,000.00	0.00	0.00
COMPREH PLAN	5,000	5,000.00	0.00	0.00
LIBRARY EXPANSION	5,000	5,000.00	0.00	0.00
FULLER RD CONST	215,000	215,000.00		0.00
CEMETERY EXPANS	30,000	9,580.00	0.00	20,420.00
<b>TOTAL</b>	<b>1,727,397</b>	<b>1,744,565.10</b>	<b>64,207.54</b>	<b>47,039.44</b>
SAD 23	1,102,162	1,102,161.96	0.00	0.04
COUNTY TAX	169,059	175,016.51	5,958.34	0.83
Bus Garage		12,986.48	12,986.48	0.00
<b>GRAND TOTAL</b>	<b>2,998,618</b>	<b>\$3,034,730</b>	<b>77,194</b>	<b>47,040</b>

**2009**

**TOWN**

**DEPARTMENTS**

**and**

**ORGANIZATION**

**REPORTS**

# Town Manager's Report

To the Residents:

As we prepare to produce the annual town report, I look back over the past year with a sense of accomplishment. Many of our accomplishments are only possible due to dedicated employees. Each day I look forward to coming to work knowing that we are in good hands.

In anticipation of a rough year due to the economy, we lowered last year's anticipated revenue and as a result had a one and three quarter mil increase in the 2009 tax rate. The good news is that we are in a much better position to weather the Governor's continued cuts in state funds.

Major budget item increases for 2010:

Sheriff Contract	\$ 3,250.00
Winter Plowing	\$ 2,200.00
Solid Waste	\$ 6,000.00
Fire Department Hydrants	\$ 5,000.00

Though it is a slow process, I am encouraged to see a change in the direction of the economy. Even though it is a slow growth, we are starting to see sales of new cars and some new home construction.



The expansion of Highland Cemetery was completed in 2009 and we are planning the expansion of North Carmel Cemetery on the Horseback Road. I am very pleased with the current mowing

contractor; he has done a great job keeping the cemeteries mowed in a timely manner.

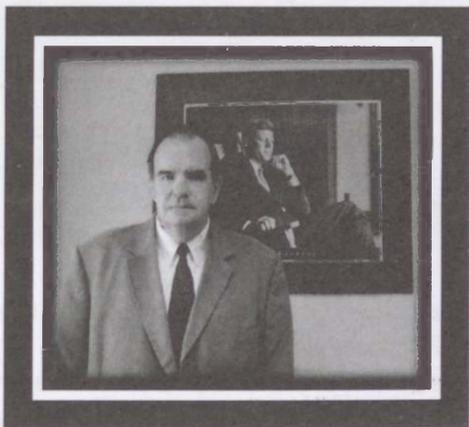
The Municipal Building, built in 1978, will need some work. Most of the building is covered with T-111 that is 32 years old. The hose tower has developed a water leak and will need to have new vinyl applied to stop the leaks. With the amount of traffic in the office, carpet just doesn't work and we are looking at replacing it with tile and runners that can be picked up and cleaned.



Carmel, like many towns throughout Maine, is finding it harder to fully staff fire and ambulance crews. New volunteers are always needed, but most people are working out of town during the day Monday thru Friday which makes it difficult to have firemen available twenty-four hours a day. Thanks to our agreements with surrounding towns, we have been able to fill the voids so far.

As always I urge all residents to vote on local officials on February 27<sup>th</sup> and attend the Annual Town Meeting on March 1<sup>st</sup> at the Carmel Elementary School Gym to vote on the 2010 budget.

Tom  
Richmond  
Town Manager



## Road Commissioner's Report

2009 was a very busy year with Fuller Road construction and ditching and paving of a number of roads throughout the town.

The grading program for Perry Lane, Kings Lane and Preble Lane was extended to include ditching, and we hauled in a number of loads of gravel to provide new surface material.



Around 500 feet of Grist Mill Road was reconstructed in an effort to raise the road and prevent the muddy mess that almost kept even 4-wheel drive vehicles from getting through last spring.

This year's paving program resulted in surface pavement on Five Road, Hinckley Hill Road, Hayward Drive and Safety Lane, along with paving of the new construction on Fuller Road. A number of roads that have been paved in the last five years have not had the second coat of surface pavement applied.



This year during the

Fuller Road construction we changed this method and applied both the 2" base and the 1½" surface. One of the roads that did not get the surface pavement was the Horseback Road from Garland Road to Fuller Road. Obvious signs of deterioration in the base are now showing. Once the base has been compromised, there is no guarantee that these spots will not radiate up through the new surface. We will cut out those areas and patch prior to surface paving. Without this surface, this pavement would require total replacement in a very few years.

The Murray Road is another prime example of a road that has gone beyond the point of saving. Only the last construction of about 800 feet can be saved and re-surfaced.

With the high cost of paving and a paving budget of \$250,000.00, we will again be faced with where to spend those funds. Should we pave the Horseback Road to prevent further deterioration or the Murray Road which has gone past the point of saving?

After looking at used one-ton dump trucks, it has become apparent that our 1987 has less rust and is structurally in better shape than anything on the market. We installed a used transmission and a new pump on the dump body. At some point in time we will need to find a newer chassis and transfer the dump body onto it. I will be asking the Town Meeting to authorize the Selectmen to use up to \$12,000.00 from the Equipment Reserve Account to make the purchase when needed.

Respectfully submitted

Thomas F. Richmond  
Road Commissioner



**2009 MUNICIPAL TAX RATE CALCULATION FORM**

Municipality: *Carmel*

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

1. Local Taxable Real Estate Valuation.....	1	161,281,100	
2. Local Taxable Personal Property Valuation.....	2	0	
3. Total Taxable Valuation (Line 1 plus line 2).....	3		161,281,100
4. (a) Total of all Homestead Exempt Valuation	4(a)	8,980,300	
(b) Homestead Exempt Reimbursement Value	4(b)	4,490,150	
		(Line 4(a) divided by 2)	
5. (a) Total of all BETE Exempt Valuation	5(a)	0	
(b) Standard BETE Reimbursement Value	5(b)	0	
		(line 5(a) multiplied by 0.9)	

For municipalities requesting Enhanced BETE Reimbursement, please contact MRS for Enhanced Tax Rate Calculator Form

6. Total Valuation Base (Line 3 plus line 4(b) plus line 5(b)).....	6		165,771,250
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**Assessments**

7. County Tax.....	7	169,058.17	
8. Municipal Appropriation.....	8	1,459,742.00	
9. TIF Financing Plan Amount.....	9		
10. Local Educational Appropriation (Local Share/Contribution) 10		1,102,162.00	
(Adjusted to Municipal Fiscal Year)			
11. Total Assessments (Add lines 7 through 10).....	11		2,730,962.17

**ALLOWABLE DEDUCTIONS**

12. State Municipal Revenue Sharing.....	12	165,000.00	
13. Other Revenues: (All other revenues that have been formally	13	632,290.00	
appropriated to be used to reduce the commitment such as excise tax revenue, tree growth reimbursement, trust fund or bank interest income, appropriated surplus revenue, etc. Do Not Include any Homestead or BETE Reimbursement			
14. Total Deductions (Line 12 plus line 13).....	14		797,290.00
15. Net to be raised by local property tax rate (Line 11 minus line 14).....	15		1,933,672.17

16.	1,933,672.17	X	1.05	=	2,030,355.78	Maximum Allowable Tax
17.	1,933,672.17	/	165,771,250	=	0.011665	Minimum Tax Rate
18.	2,030,355.78	/	165,771,250	=	0.012247	Maximum Tax Rate
19.	161,281,100	X	0.011750	=	1,895,052.93	Tax for Commitment
			(Selected Rate)		(Enter on Page 1, line 13)	
20.	1,933,672.17	X	0.05	=	96,683.61	Maximum Overlay
21.	4,490,150	X	0.011750	=	52,759.26	Homestead Reimbursement
			(Selected Rate)		(Enter on line 8, Assessment Warrant)	
22.	0	X	0.011750	=	0.00	BETE Reimbursement
			(Selected Rate)		(Enter on line 9, Assessment Warrant)	
23.	1,947,812.19	-	1,933,672.17	=	14,140.02	Overlay
	(Line 19 plus lines 21 and 22)				(Enter on line 5, Assessment Warrant)	

(If Line 23 exceeds Line 20 select a lower tax rate.)

Results from this completed form should be used to prepare the Municipal Tax Assessment Warrant, Certificate of Assessment to Municipal Treasurer and Municipal Valuation Return.

## Assessor's Report

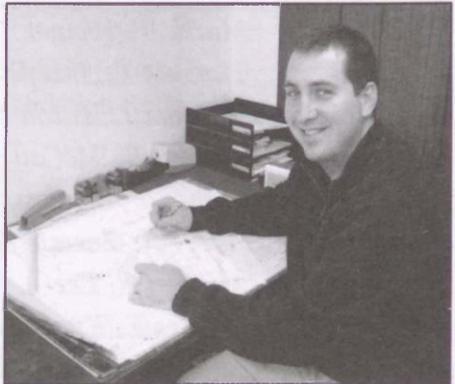
In 2009, the Town of Carmel weathered the ailing real estate market fairly well. The volume of properties sold was down slightly from years past, but the prices of the properties that did sell held their own. I will be keeping a close eye on the assessed valuations to ensure that they are fair and accurate going forward.

Members of the assessing firm R.J.D. Appraisal have also been keeping up with Carmel's annual review of town properties. By statute it is required that the town make an effort to visit each developed parcel within a four year time period. We have elected to visit one quarter of town properties each year. This review, coupled with inspections following a building permit, enable us to keep all assessing records current.

For your convenience, the Town of Carmel website [www.townofcarmel.org](http://www.townofcarmel.org) has commitment book information listed alphabetically and by map and lot. Town tax maps are also available for viewing online. If you have any further questions feel free to contact the Carmel Town Office at 848-3361 and schedule an appointment. I am in the Town Office on the first Monday of each month.

Respectfully Submitted,

Steven J. Salley, C.M.A.



# Town Clerk Report

The Clerk's Office is open during regular business hours,  
 Monday from 8 AM to 8 PM, Tuesday 1 PM to 5 PM  
 Wednesday through Friday, 8 AM to 5 PM

The following report is for vital statistics from January 01, 2009  
 thru December 31, 2009

## Deaths

### *In Memory of*

*****	<i>Allen J. White</i>		February	2	2009
**	<i>Norman A. Powell</i>		February	19	2009
*****	<i>Clifford O. Runnells</i>		February	27	2009
*****	<i>Marlie F. Weiner</i>		March	2	2009
**	<i>Florence L. Sharpe</i>		March	21	2009
***	<i>Virginia I. Hilton</i>		June	10	2009
*****	<i>Stanley E. McCall</i>		July	27	2009
**	<i>Theodore A. Johns</i>		August	29	2009
*****	<i>Harry N. Benecke</i>		September	25	2009
**	<i>Michael R. Lee</i>		October	8	2009
*****	<i>Charles E. Kimball</i>		October	16	2009
*****	<i>Myrna M. Kjenstad</i>		October	18	2009
*****	<i>Nathalie E. Tibbetts</i>		October	26	2009
*****	<i>Carol S. White</i>		November	25	2009
*****	<i>Maxwell P. Buck</i>		December	8	2009

\*Died in Carmel, buried in Carmel

\*\*Died elsewhere, buried in Carmel

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

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

Denotes a Veteran

**2009 Births: 25**

**2009 Marriages: 15**

### 2009 Dogs

Unaltered Dogs:

84 Licensed

Altered Dogs:

222 Licensed

Kennels:

2 with 7 dogs



## Elections 2009

In 2009 Carmel held a town election, one annual town meeting, two special town meetings, a referendum election for Regional School Unit for SAD #23, two Budget elections for SAD #23 followed by two Budget Validation Referendum elections for SAD #23, and the November State Referendum election.

**January 24, 2009:** SAD #23 Referendum for RSU Reorganization

**February 28, 2009:** Town election results:

Selectman - Earlyn Bowers - Three-year term

SAD #23 Director - Peter Pelletier - Three-year term

**March 02, 2009:** Annual Town Meeting Warrant results:

Thirty-two articles were acted upon (all passed)

**June 01, 2009:** Special Town Meeting re: rebuilding Fuller Road (passed)

**June 18, 2009:** SAD #23 School Budget Election (passed)

**June 23, 2009:** SAD #23 School Budget Validation Referendum Election (failed)

**July 09, 2009:** SAD #23 School Budget Election (passed)

**July 14, 2009:** SAD #23 School Budget Validation Referendum Election (passed)

**September 14, 2009:** Special Town Meeting re: legal (passed)

**November 04, 2009:** State Referendum Election (Excellent turnout)

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 will try to have a potluck training session later this year. I hope to see you all there.

### Book Restoration Project

In 2009 there was no money voted to restore any books. At the end of the year money did become available to pay off the balance owed and to look into having some more work done. I hope residents vote to continue preserving our records in 2010.



Respectfully submitted

Julia Pike

Deputy Town Clerk

## Registrar's Report

The Central Voter Registration program has continued to update and expand. This year we have been able to take care of the many voter registration cards that we had not been able to scan into the system. Of course this leads to another report.

I know that we had a lot of old cards which do not have voter's signatures or are unable to read by scanner. I didn't realize how many until I ran a report titled Voters without Registration Cards. I'm now in the process of sending out the latest version of the Voter Registration Card for the voter to fill out, sign and return to the Town office. I would appreciate everyone's help with this project and thanks you for your assistance.

Will this take you off the voter list; only if the sent mail is returned to the Town Office as undeliverable. If I don't receive the updated card back, then you will need to fill out a new card at the next election you attend.

**A note:** when you are at Motor Vehicle, you do not need to fill out a request for Name/Address Change if it is for E-9-1-1 address change. I have taken care of all the E-9-1-1 changes. Complete the address change only if you have moved either within Carmel, into Carmel or out of Carmel. If you have moved into Carmel you need to come to the Town Office and fill out a voter registration card. If you are registered in Carmel and your name has changed, all you need to do is fill out this card.

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 and identification (ie: driver's license, a bill such as electric, phone, and auto registration with a current physical Carmel address (**not a PO Box number**)).



Respectfully submitted

Julia Pike, Registrar

Remember to REGISTER TO VOTE

## Municipal Agent Report

The State is still “Green” and the 2008-2009 Ice Fishing books are still good. Persons wanting permits for Any Deer and Moose will need to go online ([www.mefishwildlife.com](http://www.mefishwildlife.com)) and download them.



Photo by: J Pike

Registration of snowmobiles increased to \$41 this year with the additional fee increase going to Maine State Snowmobile Association. There were fee increases for most of Inland Fisheries and Wildlife licenses and permits. But ATV's stayed the same.

Motor vehicle registration fees stayed the same this year. We carry most all of the special license plates available.

### Annual Reminder:

- Residents can go online at [www.informe.org/rrs/carmel](http://www.informe.org/rrs/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. Current **insurance** must be shown at time of any registration.
- **Due to the time it takes to process new registrations we cannot start them after 7:30 PM on Monday night or 4:30 PM the rest of the week.**
- The **MOSES System** ([www.mefishwildlife.com](http://www.mefishwildlife.com)) Remember for recreational vehicles, ATV's and snowmobiles, that you do online you can now use your machine as soon as you print out the registration confirmation. No more waiting until you receive the stickers in the mail. 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.

Respectfully submitted

Julia Pike, Municipal Agent

## E-911 Address Report

2009 brought some road name changes, address corrections and new numbers added to existing roadways. The State will now be using and depending on the information coming from the E-911 program to track roads within towns. The state will no longer be sending NODE maps out because of this change, unless requested. It is important to keep this information up to date because of the URIP (Urban Rural Initiative Program) payments the town receives.

Believe it or not, a couple of missing signs were found, but we still lost a few road signs. Please keep in mind that besides being an expense to the Town of Carmel, stealing road signs is also a Federal offense and can 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.

### Points to Remember:

- ❑ All residents who still have rural route numbers on their mailbox must replace them with E-911 numbers. (*Example: if you live on Project Way and your old Mailing address was RR2 Box 1616, and your new E-911 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 no longer used and are not a part of your address.**
- ❑ According to the E-911 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.
  - ❑ \$ 9.00 for one Mailbox Mount Double-sided sign with hardware.  
(Make checks payable to Town of Carmel.)

Respectfully submitted

Julia Pike  
E-911 Addressing Officer

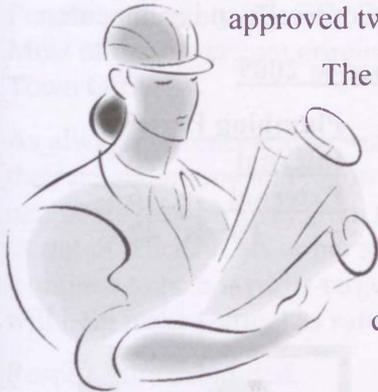
## Planning Board Report 2009

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

We received four requests for Special Use Permits. Two requests were for dog care centers, which were approved. One request was for a garage and used car lot. (We need more information on this request before taking action .) And the final request for the parking of trucks and a garage. (No decision has been made at this time.)

We held two public hearings regarding these special use issues.

We approved three sketch plans for new subdivisions. We approved two amended Subdivision plans.



The Comprehensive Plan update has started. Anyone who would like to sit in on a meeting is welcome. The meetings are held the third Monday of each month at 7:00 pm.

The New Shoreland Zoning Map with changes is on display at the Town Office.

Respectfully submitted

Jan Noyes

## 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 as expected slower than previous years because of the current state of the economy. This office is working closely with the Comprehensive planning committee to rewrite our current plan. We need to do this to bring us into compliance with the State directives.

Carmel is now down to only two junkyards and we now have two recycling yards as well. We would like to thank all of you who help keep our Town nicer with your phone calls and comments.

### Breakdown of Permits Issued in 2009

#### Building Permits

<u>New Homes</u>	6
<u>Garages</u>	14
<u>Mobile Homes</u>	18
<u>Miscellaneous</u>	19
<b>Totals</b>	<b>57</b>

#### Plumbing Permits

<u>Internal</u>	26
<u>External</u>	16
<b>Totals</b>	<b>42</b>

Respectfully submitted,  
Stewart M. Brooks  
CEO/LPI



## Board of Appeals Report

To the Citizens of Carmel:

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.

There were no Board of Appeals Meetings held in 2009.

Respectfully submitted,  
Barbara Baeslack, Chairman

## Deputy Sheriff's Report

To the Citizens of Carmel:

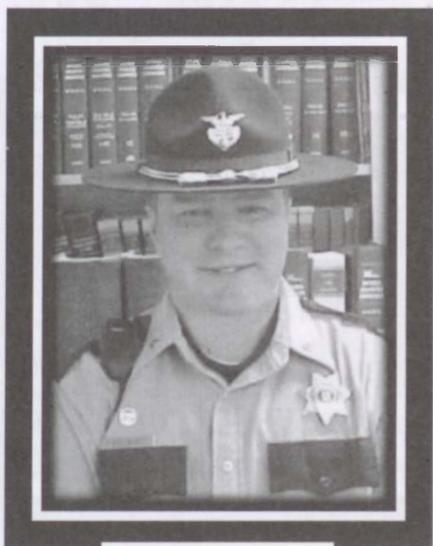
The Sheriff's Office continues to work closely with the people of Carmel to meet the expectations of its citizens and to foster a good community relationship. I am assigned to a rotation forty-hour-a-week schedule in Carmel. We stand ready to meet the ever-changing demands of this rural and growing community. I am always available to answer questions and concerns from the community.

This year I made a decision to go back into the National Guard. While I am out for National Guard training my co-worker, Deputy Sean McCue, has been filling in for me. I hear he is doing a fine job. In 2009 the Penobscot County Sheriff's Department responded to 685 calls in Carmel. Most of these were not criminal in nature. The list is on file at the Town Office.

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

Respectfully submitted,

D/S Garrit R. McKee & D/S Sean McCue, Carmel's Constables  
Penobscot County Sheriff's Office



Deputy McKee



Deputy McCue

## Animal Control Officer's Report

**Contact #'s: ACO Phone – 944-7970. Regional Dispatch: 945-4636 (Call this # when you need immediate assistance. Dispatch may be able to send an officer to assist until I can get to where you are.) Game Warden: 941-4440 or 287-5252 (Call the warden service on all wild animals and any dogs you witness chasing deer.)**

After losing Vivian as Animal Control Officer the town hired Carrie Jo Wescott in November. Welcome Carrie Jo (CJ). Even though Carrie has been on the job a short time we have had positive feedback on her response calls.

Bangor Humane Society became the town's shelter in 2009. If you have lost your pet 1<sup>st</sup> call ACO or the town office to report the missing animal and to see if someone has found it. This step can save you time and money. Second call the Bangor Humane Society (942-8902) to see it has been turned into them.

Listed are calls the ACO responded to in 2009:

- |                          |                               |
|--------------------------|-------------------------------|
| 18 – Dogs at Large       | 6 – Complaints about Dogs     |
| 2 – Abandoned Dog        | 2 – Dogs Surrendered          |
| 3 – Dog Bites            | 1 – Dog Chicken Killing Spree |
| 2 – Dogs Dead            | 1 – Abandoned Cat             |
| 2 – Dogs Injured         | 10 – Stray Cats               |
| 5 – Dogs Lost & Returned | 8 – Summons to Court          |

Most of these calls needed at least one and sometimes four Follow-up visits.

We wish to thank Vivian Axmacher for her service and wish her well.

Respectfully submitted

Julia Pike  
Administrative Assistant



## Simpson Memorial Library Librarian's Report 2009

“In reading, as in eating, an appetite is half the feast.” – Anonymous

To the Citizens of Carmel

The Simpson Memorial Library provides universal access to those who seek information, recreation and the pleasure of learning. We provide quality reading, educational material and entertainment programming. We welcome patrons and visitors to come in and see what the library has to offer. The library has a vital role in the life of the community. 2009 was a busy year for the library. We saw an increase in attendance, usage of computers and materials. Attendance for 2009 was 3,416, with a total circulation of 4,176. Computer usage more than doubled to 383. We issued 64 new patron cards. Our rolls remain steady, 980 as we update membership. With our book budget we purchased 141 adult books, 61 juvenile books, 3 adult audio books. Our patrons borrowed 205 books through inter-library loan. A special thanks to our 2009 volunteers.

“Get Creative at Your Library” was the Summer Reading Program theme. We had twenty-one children enroll. Jan Zimmermann, storyteller, kicked off the program with African stories and dance. Other guests were Terry Swazy, a crafter from Bucksport, who taught the



children quilting. Ruth Guerette, from Carmel, provided a music program. The children participated in Carmel days with a “Traveling Music Show” float. The 2010 theme is “Make a Splash, READ.” Come join us!

Other children's programs included story hour on Saturdays, September through May. In August the 3<sup>rd</sup> Teddy Bear Picnic, with storyteller Jan Zimmermann, entertained eleven children and seven adults with Chinese stories and dance. This year our Halloween event was held at the library. Twelve children and seven adults attended. Spooky stories, a scavenger hunt and making foam bats were just some of the fun.

Special thanks to the Golden Harvest Grange for providing space for our Summer Kickoff Event and the December story-hour. The theme, holiday stories from around the world, and frosting holiday cookies were a hit with the thirteen children and nine adults.

The library had funds left from the Maine Reads Grant and was able to offer a library visit to pre-k students from Etna/Dixmont and Carmel Elementary. The Etna/Dixmont pre-k children were able to visit the library. The children listened to stories, toured the library and received reading incentives. We would like to thank the Etna/Dixmont and Carmel Elementary Schools for partnering with us.

For the adults the library offered Book Bingo. Participants received a bingo card with various genres in the squares. For every card turned in, which equaled ten books read, their name was put into a drawing. At the end of the year, June Henderson and Gail Tudor were the winners. In 2010 we are offering a book discussion group with a mystery and romance twist.

In 2008 the library received a Gates Grant for new computers. This summer the library purchased 2 new computers, monitors and a fax/printer/copier. The library has raised all the matching funds needed to meet the grant's requirements. We would like to thank all the people who donated time, raffle items, baked goods and money. We would like to thank the LaCrosse family for donating, in memory of their son, Matt LaCrosse, the last \$500 needed to reach our goal of \$2,600. In 2010 the library will be purchasing a laptop computer for patrons to use in the library.



The library's Annual Book and Plant Sale held the 2<sup>nd</sup> Saturday of May raised \$802. On Carmel Day the library raised \$440.70 from the pie, book and 50/50 raffle sales, along with the returnable bottles. We would like to thank all who donated pies, books, time and energy into this event. The library will continue to have a monthly bake sale through the winter at Ye Olde General Store. In 2009 the library's Drop Box for bottle returns raised \$1,075.50. The proceeds go for the land purchased from the American Legion, Post 107.

The library held a penny drive to raise needed funds for children's programming. The fund-drive raised \$547.50. We would like to thank the Village Market, Dick's Exxon, The Village Creamry, Ye Ole General Store and the Seafood Galley Restaurant for participating.

Mrs. Ok and Ms. Franck's first grade classes participated by selling pumpkins and donating the proceeds. The children came to the library and presented Becky with a huge check, one the children had made. The children toured the library and had a story time.

We would especially like to thank those that use the library's recycle box. We greatly appreciate your donations of recyclable bottles!

This year sixty people attended the Community Tree Lighting event. People came to sing carols, watch the tree



lighting and walk the luminary path to the Paul Haskell House for refreshments. We would like to thank Cub Scout Pack 18 for filling, setting up and lighting the luminaries. We greatly appreciate the Carmel Historical Society for partnering with us to provide this family event.



In 2009 we added WIFI. We hope people have found this 24 hour service helpful and we added a Library fan page on Facebook. A big than you to Phil Dumont for your help in getting this set up.

The library has received its 501 (C) 3 status. This Federal status will enable the library to apply for various grants that previously the library was not eligible for and places the library in a better position for future expansion. Donations made to the library, financial and in-kind, are tax-deductible. The library is not responsible for placing a value on in-kind donations. The library's main fundraising focus in 2010 will be for our Building Expansion Fund.

We look forward to serving the Carmel community in 2010. Suggestions to improve our services are welcome. Please come visit us!

Respectfully submitted,  
Becky Ames  
Librarian

# Simpson Memorial Library Financial Report

December 31, 2009

Balance Forward 1/1/09 \$ 6,623.28

## Income:

2008 Town Appropriation	\$ 19,140.00
Interest	28.22
Verizon E-Rate Refund	396.93
Town of Etna	300.00
Sub-Total Income .....	19,865.15

**TOTAL: \$ 26,488.43**

## Operating Expenses:

Audit	325.00
Books	2,298.69
Contract Services	275.00
Electricity	518.86
Insurance (Building)	570.00
Library Equipment	233.64
Library Supplies	563.03
Maintenance & Repairs	373.92
Medicare	271.52
Miscellaneous	110.00
Oil	743.67
Payroll	8,773.70
Periodicals	93.95
Postage	203.83
Professional Development	85.00
Programming	260.79
Social Security	1,160.64
State Unemployment Tax	67.94
Telephone	520.42
Travel	93.90
Workers Compensation Ins.	223.00
Transfer to Contingency Fund	500.00

Total Expenses ..... 18,266.50

Year Ending Balance ..... 8,221.93

**TOTAL: \$26,488.43**

Technology/ Equipment Fund Balance 12/31/09 .....	\$4,020.00
Savings Account Contingency Fund Balance 12/31/09...	\$2,515.43
Capital Building Fund .....	\$10,708.79

## Simpson Memorial Library Board of Trustees

<u>Trustees</u>	<u>Term of Expiration</u>
Evie Smith	2010
Linda Ricker	2010
Allison Goodell	2011
Sue Kircheis	2011
Debora Elliot Ward	2012
Wilbur Senter	2013
Robin Woodard	2013

### Simpson Memorial Library Hours and Services

- 24 – hour Book Return Box
- Photocopier (.15 per page)
- Large Print Books
- Periodicals
- Interlibrary Loan
- 2 Computers with Internet Access WIFI
- 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 Read Program
- Quiet Study Area
- We are also on Facebook and post new book listings, updates of events and times under our fan page.
- Public is invited to all Board Meetings, which take place the last Tuesday of the month

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

**Phone # 848-7145**

## 2009 Carmel Fire & Rescue Annual Report

I would like to thank the men and women of the Carmel Fire & Rescue department, who continue to serve their community above and beyond the needs of their own families. As Chief I am not able to do my job without the support, work ethic and energy provided by the members of this crew. I cannot thank them enough for the countless hours of training, maintenance and work details, and then on top of this still respond to calls at all hours of the day and night.

I would like to thank the town manager, town office staff and the Selectmen, who have been extremely supportive and helpful to the fire & rescue department. Without their support, the challenges that face the fire & rescue departments of today would be much more challenging.

I would like to thank the citizens of Carmel. Your continued support of this department allows us to continue serving you with excellent equipment, better training and new ideas leading us into the future. The face of the American firefighter and emergency medical technician is constantly changing, and your support allows us to be part of that change.



The Carmel Fire & Rescue department has had a busy year. We responded to 215 different incidents in 2009. The Carmel Fire & Rescue department has responded to 14 building fires this year, 4 in the town of Carmel and the rest in the mutual aid towns. The hours of training have paid off as we have saved several houses this year from complete destruction. Two of these buildings have been repaired and the families have moved back in. One is in the repair process and the other was a complete loss. Building fires are the most difficult and one of the most dangerous items we respond to.

The Carmel Fire & Rescue Department participates in a county wide mutual aid program, as well as a local agreement with the towns of Etna, Stetson and Levant. The town of Carmel provides equipment and manpower to surrounding towns at the report of a fire. These area towns agree to send equipment and manpower to Carmel for all fires. This agreement has allowed us to save buildings, train together and meet the National Incident Management requirements. This in turn allows us to ask for financial grants from Homeland Security, as well as provides benefits to you in the cost of your home fire insurance.

Carmel Fire & Rescue responded to 148 medical calls. These calls range from difficulty breathing, chest pain, trauma, seizure, childbirth, diabetic emergencies, car accidents and any reason an ambulance may be needed. As many of us know, we grow older each day and this causes challenges to our elderly population. Our goal on the ambulance is to provide quick and efficient medical care and safe transport to the hospital.

Carmel Fire & Rescue has responded to many hazardous conditions, such as fuel spills, carbon monoxide detector alarms, flooded basements, utility lines down, and un-permitted outside burning. We use these calls not only to help people, but to educate the Citizens of Carmel on how to live safely. The call volume breakdown is listed below at the end of this report.



The children look forward to Fire Prevention Week at the Fire Station in October. We explain the fire gear, show them the trucks, talk about stove safety, fire safety, how smoke detectors work, and how to use and follow an evacuation plan. Fire Safety is a life long learning event that starts while the children are young. Thank you to the firefighters, teachers and parents who make this event happen every year.

Carmel Days continues to bring our Citizens together every August. The Carmel Fire & Rescue department is proud to participate in the parade, along with area fire departments. This year we were able to have the smoke house for the children to climb through and we participated in the recreational softball game. I cannot remember which team won the game, but next year we will try again and bring more ibuprofen tablets.

Our last big event is the Halloween party. It was successful again this year. It was conveniently on Halloween night. This allows us to have a place for children to go and play, be safe, and keep the children off the street. I would like to personally thank Donna Stanhope for the energy she puts into this event. She has worked tirelessly in the weeks before to get decorations and candy ready for the children. Without her work, this event would not be as successful.



The future of the Fire & Rescue department looks challenging. Volunteers are becoming challenged to work multiple jobs, yet still are willing to help other citizens. Do you have the interest in helping your community, while at the same time learning lifelong skills?

The junior program on Wednesday nights is an opportunity for high school students to learn about fire and EMS work. If this is something you might like to do, please contact us for information. Any help provided by the citizens of Carmel is greatly appreciated.

In the year 2010, the Fire & Rescue department is looking to progress forward in training. We will start the year out by completing all the mandated trainings; some of these include blood borne pathogen training, fire extinguishers, workplace harassment, and others. We are also required to complete medical evaluations in order to wear air packs and masks. The department has to guarantee that the fire gear is still in good shape and the firefighters know how to use it properly. The department will complete pumps I training program following the Jones & Bartlett Pumps curriculum. This will teach the fire apparatus operators the correct way to handle the trucks, and thus prevent unnecessary pump damage to the apparatus.

The Carmel Fire & Rescue Department is fortunate to have many new members this year. Several of these individuals have fire training from other places. They have chosen to live in Carmel and assist us. There are four people that will be attending the spring Emergency Medical Technician class. This will help the 6-7 that handle all the ambulance calls now. My goal is to keep Carmel Ambulance staffed and rolling. If we are unavailable, you have to wait for Hermon ambulance or the City of Bangor to respond. There are times now that they respond, but our goal is be here and be reactive to the Town of Carmel's needs.

In closing, I look forward to working directly with the Citizens of Carmel, the Firefighters, and the Emergency Medical Technicians that make this town a great place to live. If you have any further questions, please contact me at 207-848-5051.

Respectfully Submitted

Michael J. Azevedo, Jr.  
Fire & Rescue Chief

### 2009 Call Breakdowns

Building Fires	14
Outside Equipment Fires	3
Chimney Fire	3
Vehicle Fires	3
Brush / Wild land Fires	6
EMS Calls	126
Vehicle Accidents	22
Hazardous Conditions	9
Severe Weather Related	1
Alarms	3
Good Intent Calls	16
Service Calls	8

### Incidents by Day of Week

Sunday	29
Monday	32
Tuesday	39
Wednesday	14
Thursday	41
Friday	31
Saturday	42

### Busiest Call Times

0700-0800 hrs	12 Calls
1100-1200 hrs	14 Calls
1600-1700 hrs	24 Calls
1900-2000 hrs	15 Calls

This indicates that our busiest time for calls is during the morning commute, the evening commute and the hours before lunch and after dinner.

### Calls for Mutual Aid

Etna	9
Hermon	3
Levant	2
Newburgh	2
Plymouth	1
Stetson	6

Carmel Fire responded to these towns to assist in fires.

## Recreation Department

The Recreation Committee meets at the Carmel Municipal building the 2<sup>nd</sup> Thursday of every month at 7 PM. The public is welcome and we are always looking for new members and volunteers.

**Committee Members:** Director – Aaron Hawes, Chairperson – Nikki Gray, Secretary – Lisa Michaud, Treasurer – Shelly Farmer, Ted Harris and Laurie Willis

Hello Neighbors,

I must say that 2009 was another great year for our Recreation Department and Community. We had excellent participation with all of our programs. We also made some nice improvements to our facility on the Five Road as well.

In 2009 we made the change to sanctioned Little League Baseball & Softball. I must say it was a wonderful decision. Our numbers increased, and more parents and family members were able to attend most games, due primarily to the close



proximity of the games. We also had several All Stars spread throughout the divisions, including members of a 9 & 10 year old Girls Softball State Championship Team. Congratulations Ladies!! If you, or anyone you may know, has interest in helping us Umpire Home Games, let us know. We

will provide equipment and training for those interested.

Ball Games are most evenings, as well as Saturdays.

Soccer has had growth in participation, as well as, the quality of the program. This is a sport which has definitely grown in popularity, and if you watched a game, you would see why. It is amazing to see all the



different sizes and abilities of players combine and form an excellent Team. You almost never know which team is going to be stronger from game to game. That is FUN!!

Basketball and Cheering provide us with our longest season, but also some of our most memorable moments. Both of these programs have provided some great opportunities, as well as being a load of Fun! We have asked before: and will again. Instead of sitting home on those chilly Saturday mornings, with a growing dislike for winter, join us at Caravel Middle School and watch some of the best entertainment around. Admission is free, and the Hot Dogs are GREAT!!

During the summer months we took a few trips including a Sea Dogs Baseball Game and to Funtown-Splashtown. Both of these trips had over 100 participants. We also went to Echo Lake in Acadia National Park,



which has a wonderful beach area, as well as some challenging hiking trails (isn't that right Tiffany, Hannah & Emily ☺). We provided bus transportation for all of these trips, and they were all at a very reasonable cost. We also held Summer Basketball and Soccer Clinics. Each of these had nearly 60 participants, and was a great success. Thank You!! To all the Coaches and Assistants that help us provide these clinics.

I would have to say our best achievement in 2009, and that is hard considering all the great things that go on throughout the year, is the addition of [WWW.CARMELREC.COM](http://WWW.CARMELREC.COM) . With the fast paced lifestyles these days, we needed to provide an avenue to keep in contact with the Community at anytime. This tool will allow us to provide program information, schedules and some great photos. You can also contact us, print registration forms and get directions to different facilities associated with our Rec. programs. The picture section is really neat, but we could use your help. If you have a favorite photo of your participant, e-mail it to us and we will post it on the Album Page.

I could ramble on forever about the wonderful things that we get to experience throughout the year. To put these on one page would be impossible. Actually, I could probably turn it into a book, but Julia would not be happy with me ☺ so,

the most important thing that I can say is Thank You!! To all the people who make our programs as wonderful as they are.

Thank you also to my fellow Rec. Committee members and their families. They endlessly and selflessly donate their time, tools and knowledge to provide better opportunities for our friends and neighbors.

Thank you to the limitless number of parents who Coach, Assist, Referee and help at our games and practices, not to exclude the Moms and Dads who always take those “extra” players so no one gets left behind, or cook a few Hot Dog’s to allow someone else to watch their special someone take a swing at the ball.

And finally, thanks to all of you members of our Community, our Selectmen and Municipal staff. Without all of you, and your continuous support, compassion, and understanding, none of this would be possible.

***Thank You Everyone!!***

*Aaron L. Hawes Sr.*

*Carmel Rec. Director*

[aaronhawes@carmelrec.com](mailto:aaronhawes@carmelrec.com)



## Carmel Senior Citizens

**Our regular meetings are held on the 1<sup>st</sup> and 3<sup>rd</sup> Wednesday (except during Jan. and Feb.) of each month (weather permitting) at the Carmel Golden Harvest Grange Hall at 928 Main Road. We have a potluck lunch at noon the first Wednesday, and eat out the third Wednesday, followed by a business meeting.**

Everyone over age 55 is welcome to attend. Dues are \$1.00 per month. When we go out to eat, the drivers who carpool receive \$5.00 and everyone receives \$5.00 toward their meal.

In 2009 we ate at Happy China Wall, Anglers in Hampden, Bangor Grange Hall, Twin City Buffet, Countryside, Anglers in Newport, Hollywood Slots Buffet, Hampden Marina and Carmel Historical House. A baked ham dinner was held at the Grange Hall.

Patty Clement was appointed Program Chairman. She told her life story at The September meeting at the hall; Anne Crowley gave hers at the October meeting, and Helen Worcester gave hers at the November meeting. We are looking forward to others.

We were shown a locally made film of a 1912 murder in Carmel at our July meeting. Playing Bingo is very popular, with players bringing small prizes.

Average attendance this year was 25 with 6 new members joining us in 2009. We donated to Carmel Union Church Holiday Food Baskets, Golden Harvest Grange for use of the hall, and the Carmel Historical House.

We thank the Town of Carmel of Carmel for its generous support.

Officers for 2010:

President .....	Marvin Graves
Vice Pres .....	Gary Lowe
Secretary .....	Helen Worcester
Treasurer .....	Frances Morrill
Card Chairman ..	Helen McDonald

Respectfully Submitted  
Helen Worcester, Secretary

## American Legion Post #107

**Meetings: 3<sup>rd</sup> Thursday of the Month March-December at 7pm  
Golden Harvest Grange Hall – 928 Main Road**

Greetings Carmel Residents:

Etna/Carmel America Legion Post #107 had a very successful year. Thanks to our Commander Marvin Graves and Sgt-At-Arms Bob Hargreaves, and other legion members, as well as Scoutmaster Gerald Parsons and his Boy Scouts, the flags that wave along the roads into town and over the graves of veteran were put out and/or picked up by these people. All flags have been cleaned and are ready to be flown in May.

The legion donated approximately \$500.00 to local charities, which include the One Book One school program at the Carmel Elementary School, Paralyzed Veterans of America, Hermon Jr ROTC, The Association of Blind Athletes, Bangor Vet Home, book to the Simpson Memorial Library and Thanksgiving and Christmas baskets to individuals in our town.

On Memorial Day we marched in the parade and held graveside services, highlighted by the Honorable David Richardson. We thank David and Mary Rogers for transporting the legion members in their convertibles, we garnered a 1<sup>st</sup> place ribbon in the Carmel Day Parade. We also participated in the Hermon Jr ROTC Change of Command ceremony, where we presented two medals for leadership to deserving cadets.



Post #107 held a flag retirement ceremony and attended another at Cole Transportation Museum, conducted by the Children of the American Revolution, Moses Greenleaf Chapter.

The Veterans Memorial has been completed, but it is never too late to order a paver stone for a veteran. If you would like to order one call 848-7468, 848-3361 or 848-2407. Cost is \$75.00 for small, \$150.00 for medium and \$250.00 for large.

American Legion Post #107 Auxiliary sold their famous baked bean dinner at Carmel Days and Brenda Candage sold t-shirts with the Veterans Memorial image to raise money for new flags next year.



They also did a great job with the meals, snacks and decorations for the annual Christmas party and the 13<sup>th</sup> District Meeting.

Last, but certainly not least, our membership topped 106%. The post always seeks new members; if you are interested or know of anyone who is interested in joining our post, contact me at 848-5614, or join us at one of our meetings.

I personally want to thank each and every veteran, both past and present, for their tremendous sacrifice in keeping our country free.

Don Candage  
Post Adjutant  
Etna/Carmel American Legion Post #107

### Carmel's Veteran Memorial



## Carmel Historical Society

Our meetings are held the **second Thursday of each month**,  
Except December, at the **Paul Haskell Museum at 7PM.**

2009 continued to be a busy year for our society. The replicas of our town buildings were placed on rolling carts to facilitate moving them around. We now have Simpson Memorial Library, Carmel Union Congregational Church, the railroad depot, Auto Rest Park, A J McGown's store, Foster's Esso station, and the Carmel Elementary School on display.

We purchased a new stove for the kitchen in order to prepare our host luncheons. In April we participated in the talent show at Carmel Elementary School, changing roles of men and women. In June we held a combination garage sale/bake sale as a fundraiser, and this was very successful.



The Carmel High School class of 1959 returned for their 50<sup>th</sup> class reunion and dropped in to the museum to check out the yearbooks, memorabilia, etc. It was the first return visit for some of them since high school days.

August saw us return to Carmel Days with our famous doughboys, hot dogs, French fries and soda. This is our major fundraiser for the year.



In the fall a new project was started, recording life histories on disc by our senior citizens. So far we have had three participants who gave very interesting accounts of their early days. This will continue

in the spring. In November the 1<sup>st</sup> graders came to visit as part of their community project; this was great fun for all and hopefully they learned a small part of Carmel's history.

The senior citizens came for lunch in October, and were served New England boiled dinner as per their request. Our calendars for 2010 have photos of Auto Rest Park and other groups.

The Christmas tree lighting at Simpson Memorial Library ended with a luminary walk to the Paul Haskell House, where the library and historical society served refreshments to those who came to visit.



In August we served up ice cream sundaes to the returning students at Carmel Elementary. Other community service consisted of a Thanksgiving basket to a family who needed temporary assistance. We donated \$100.00 to the Carmel Rec Department so that children could participate in winter rec. events and \$100.00 to the One Book One School Program.

We welcome new members at all times. Drop in to Visit; we Would love to share Carmel's history and would be interested in any information you would like to share.

Respectfully Submitted

Constance Grave, President

Carmel Days 2009



**2009**

**Taxes & Liens**

**Receivable**

## AREA BUSINESSES & PHONE NUMBERS

<u>BUSINESS</u>	<u>PHONE</u>
Batch Concrete	848-3557
Brown's Cash Fuel	848-4988
Brown's Pavement Marking	848-2058
C A Newcomb & Sons Fence & Guardrail	848-2795
Camden National	848-7543
Carmel Corn	848-9048
Carmel Door	848-3130
Carmel Electric	848-3499
Carmel Oil	848-9955
Carmel Redemption Center	848-5118
Carmel Well Drilling	848-5656
C.H.E.A.P. Oil	848-8090
Children's Village	848-0880
Clement's Starter & Alternator Repair	848-3404
Danforth's Supermarket	848-2181
Dannick Carpentry	848-2025
DaVinci Signs	848-2234
Deane, Jay	990-4437
Devlin's Truck & Diesel Repair	356-9191
Dick's Mini Mart	848-3624
Discount Towing & Truck Repair	848-0905
Douglas Photography	848-7138
Emerson's Plumbing	848-2898
Etna Village Variety	269-2600
F C Work & Sons Inc	722-3206
Foreign Car Center	942-6731
G L Clavette Home Construction Inc	848-0731
Gary M Pomeroy	848-3171

## AREA BUSINESSES & PHONE NUMBERS

<b>BUSINESS</b>	<b>PHONE</b>
General Designs Hair Salon	848-2700
Hands General Contracting	356-3923
Hank's	848-5118
HCP Compters	848-9888
Homsted Enterprises	299-5802
Leonard's Automotive	949-4319
Lori Lynn's Hair Repair	848-8300
Mechanics Auto	299-6395
Potter's Transmission	848-7568
R & M Painting	848-0821
R & R Lumber	848-3726
Seafood Galley	848-2281
Sebasticook Regional Family Care	487-5154
Sinclair's Towing	848-5052
Stepping Stone Farms	848-5310
Straight Up Roofing	745-1515
Sullivan Waste Disposal & Recycling	948-2658
T G P Enterprises	848-2284
Triple S Tack Shop	848-2292
Village Market	848-3382
Weekend Auto	848-2284
Witham's Paving	848-5107
WWFS	848-5418
Ye Ole General Store	848-2700

Carmel Animal Control	944-7970
Carmel Library	848-7145
Carmel Post Office	1 800-275-8777
Carmel Superintendents Office	848-5173

RESIDENTS SHOW A CONCERN FOR  
AREA BUSINESS & PHONE NUMBERS

PHONE	NAME	ADDRESS
944-1101	...	...
944-1102	...	...
944-1103	...	...
944-1104	...	...
944-1105	...	...
944-1106	...	...
944-1107	...	...
944-1108	...	...
944-1109	...	...
944-1110	...	...
944-1111	...	...
944-1112	...	...
944-1113	...	...
944-1114	...	...
944-1115	...	...
944-1116	...	...
944-1117	...	...
944-1118	...	...
944-1119	...	...
944-1120	...	...
944-1121	...	...
944-1122	...	...
944-1123	...	...
944-1124	...	...
944-1125	...	...
944-1126	...	...
944-1127	...	...
944-1128	...	...
944-1129	...	...
944-1130	...	...
944-1131	...	...
944-1132	...	...
944-1133	...	...
944-1134	...	...
944-1135	...	...
944-1136	...	...
944-1137	...	...
944-1138	...	...
944-1139	...	...
944-1140	...	...
944-1141	...	...
944-1142	...	...
944-1143	...	...
944-1144	...	...
944-1145	...	...
944-1146	...	...
944-1147	...	...
944-1148	...	...
944-1149	...	...
944-1150	...	...

TAXES & LIENS RECEIVABLE

Acc#	NAME	2009	2008	2007	2006
1492	Allard, Randy	115.15	173.29		
1434	Andrews, Barbara E.	314.90			
13	* Andrews, Sylvia E.	1,307.34			
1499	Armstrong, Tory A.	674.45			
22	Arsenault, Clinton	136.30	183.87	191.10	
887	Avery, Parris J	55.23			
173	Babcock, Barri S. & Seavey, Hea	2,298.30	2,351.92		
141	Bee, Christopher & Brenda	184.48			
1575	Belanger, Jamie	2,057.43			
479	Bell, DeLann	115.15	162.72		
39	Bell, Gailene & Friedly, Harry	450.20			
1778	Bemis, Joel Albert	834.25			
1702	Bond, James A. & Shannon L.	1,433.50			
750	Bourgeois, Leanne E.	714.40	407.32		
70	* Bowers, Earl - Life Estate C/O Bc	927.08	972.48		
686	* Bowers, Earl E.	1,608.58	1,655.32		
1791	Bragg, Darren K	767.28			
1090	Brewer, Herbert E. Jr	712.05	697.63		
1014	Brown, Edward	437.76			
100	Bubar, Donald	27.95			
109	Buckley, Alan H.	84.60			
249	Buehler, Leslie J.	1,457.00	1,374.34		
1477	Burgoyne, Steven	229.13			
1809	Burgoyne, Steven	1,258.43			
303	Burgoyne, Steven	398.33			
113	Burgoyne, Steven	1,213.78			
86	Burgoyne, Steven	527.58			
118	* Burr, Richard & Marsha	1,532.69			
139	* Buzzell, Cindy & Janet R.	687.04			
1485	Buzzell, Patrick	790.89			
1855	Campbell, Matthew E. & Heather	2,125.57			
1779	Carpenter, Ruth Marie & Bemis,	277.30			
1567	* Case, Terry	303.15	368.05	397.31	
1383	Cavanaugh, Paul	259.68			
235	Clark, Marcia J & Donald H	871.85	925.13		
171	Clement, Reginald & Patricia V	1,808.33			
697	** Clinch, Michael & Karry	300.27			
1494	Clukey, Hannah	58.75			
1442	Cronk, Carl E.	389.91			

Acc#	NAME	2009	2008	2007	2006
210	Cumming, Jeffrey S.	239.70			
1858	Curtis, Arthur E. & Daphne	2,684.88			
1716	Cyr, Claude & Terese, Llewellyn	545.20	135.12		
1368	Cyr, Jessie B & Cyr, Tina	931.78			
231	Cyr, Llewellyn C. Sr., David M. ,	600.00			
226	Cyr, Sandra L.	459.43	512.61		
1998	Cyr, Sandra Lee	176.25			
228	Cyr, Steven K.	816.63	881.65		
507**	Dale Henderson Logging, Inc	742.60	790.31	798.22	
251	Demmons, Thomas C & Dawn R	2,404.05			
1186	Deraspe, Andrew J. Jr	1,548.88			
1153	Devlin, Joshua P & Devlin, Lori I	1,372.40			
1214	Devlin, Joshua P & Devlin, Lori I	1,025.78			
1734	Devlin, Joshua P & Devlin, Lori I	235.00			
1790	Dewitt, Kirt D Dewitt, Cookie A.	321.95			
1935	Doughty, Liza M.	348.98			
1327	Duell, Lance & Renee	677.00			
1747	Dunham, Mildred & Steven	361.90	423.63		
1070	Durant, Daniel E	600.42			
297	Dyer, Donald Jr. & Sally	900.05	487.13		
68	Eastside Variety & Discount Inc.	2,823.53			
705	Edgell, Leslie M & Theriault, Joe	2,070.35			
312**	Elston, Clyde	188.29			
1651*	Elston, Wayne	294.12			
341*	Falkenburg, Paul & Deborah	472.23			
340*	Falkenburg, Paul & Deborah	559.17			
1401	Faulkner, Bobbie-Jo	461.78			
1183	Fitts, Bruce	455.90			
347	Fitts, Virginia B.	529.44			
1703	Flanders, Seth E. & Kate M.	1,947.53			
1505	Fogarty, Nathan	265.55			
979	Fournier, Bernard R.	842.48			
905	Fournier, Gregg E	260.85			
1717	Fournier, Gregg E & Kiska	316.08			
365	Gagne, William & Bonnie	682.68	744.14		
1357	Gallant, Matt & Johnson, Mary J	538.15			
1389	Gardner, Sarah	126.15			
373	Gardner, William & Justine	666.23			
378	Gatcomb, Roland & Myra	554.60	547.24		
1909	Giarretta, Michael	506.43	554.08		
1134	Girt, Robert L & Joyce E	153.19			

Acc#	NAME	2009	2008	2007	2006
401	Goodspeed, Robert & Donna	1,013.35			
1927**	Grace, Brent T. Jr. Cyr, Stephanie	176.25	223.83		
783	Gray, Dennis & Diana L.	352.50			
418	Gray, Dennis & Diana L.	1,379.45			
426	Gray, Dennis & Diana L.	193.88			
1349	Guerin, Scott A. & Patti	613.35			
737	Hall, Charles	182.13			
1386	Hall, Frederick Hall, Phyllis	30.55			
1834*	Hamel, Brian	338.40	398.95	170.73	
461	Harbaugh, Pamela J.	2,226.63			
462	Hardy, Malcolm	1,041.05			
464	Hare, Keith R & Sandra T.	1,659.10			
1756	Harmon, Fred & Kathy	606.30			
672	Harriman, Timothy & Paulyne	761.40	489.84		
1112	Harris, Teddy W. & Amy S.	311.38			
1924	Hart, Bill	176.25	223.83		
483	Harvey, Dorothy	459.43	797.37		
1520	Harvey, Steven Heirs C/O Lisa H	417.13			
805	Harville, Thomas	11.75	59.29	66.75	
1073	Hasey, David A	1,137.65			
486	Hatch, David	844.56			
497	Hayes, Heirs of C/O Wendell Hay	723.80	750.00		
978	Henderson, Daniel D. Ogden, Ann	1,373.58			
745	Hepler, Raymond O.	83.43	130.98	138.64	
1842	Hicks, Danielle	831.90			
513	Higgins, Georgia & Lee	786.08			
1560	Higgins, Irene	41.13			
514	Higgins, Leo	2,015.13	193.05		
385	Higgins, Philip & Tammy	260.22			
913	Highway International Ministries	404.26			
571	Hill, Elaine L & Robert Jr.	707.35	735.42		
1377	Hopkins, Eva	72.85			
1632	Howes, Shane & Porter, Robin	275.62			
545	Hughes, Gerald	943.00			
1369	Hustus, Jamie L. 1/2 INT Murphy	2,024.53	2,072.54	2,064.62	
553	Hynes, Louise & Noyes, Nancy L	336.58			
1413	Hyson, Thomas	646.25			
531	Hyson, Thomas	1,243.15			
824	Hyson, Thomas	1,384.15			
1562	Hyson, Thomas	757.88			
1874	Hyson, Thomas	2,676.65			

Acc#	NAME	2009	2008	2007	2006
1460	Hyson, Thomas	922.38			
1729	Jeffries, Brian K	1,840.05			
570	Johns, Theodore A Jr.	377.18	424.80		
1829 *	Jordyn, Lisa C & Chris J	169.42			
505	Keene, Evan Wilson-Frascone, Ja	769.63			
1384	Kelley, Michael & Rhonda	270.25	332.80	351.42	
599	King, Heidi M.	720.28	783.26	806.40	
608	Knowles, Reubena A.	1,840.05	1,888.02		
1420	Knowlton, Steven	1,018.80			
1571	LaPlante, Wendy L.	1,487.55			
499	Laughlin, Dana W. & Nancy L.	679.15			
1329	Laughlin, Dana W. & Nancy L.	2,026.88			
626	Lawler, Henry S. C/O McTague,	535.80			
643	Leicht, Peter C	170.38	217.96	63.10	
404 **	Lentovich, Keith	125.73			
1385	Linscott, Laurie	291.40			
1763	Harvey, Lisa	79.90	127.46	135.14	
1616	Lovley, Dana D	350.15			
669	Lovley, Duane & Doris	148.05			
664	Lovley, Duane & Doris	659.18			
668	Lovley, Duane & Doris	165.68			
1610	Lovley, Matthew & Jill	561.65			
680	Lunn, Ronald & Nancy	1,646.18			
1768	MacDonald, Richard C MacDona	321.95			
1525	Mackenzie, Lindsay	2.35	55.43		
1919	Mahon, Kimberly J. & Miller, Ch		284.95		
715	Martin, Randy L.	673.28			
1346	Mayhew, Jimmy D	673.28	289.89		
554 **	Mayhew, John P Day, Laurie	970.55			
1487	Mayhew, Raymond	44.65			
1079	Mccue, David R Mccue, Andrea	2,295.95			
1438	McDonald, Christine C/O Dawn C	612.17	668.09	397.81	
1342	McEwen, Randal K & Mary L	1,588.60			
746	McKay, Calvert & Sandra	2,416.98			
1387	McLaughlin, Linda	175.08			
4	McLeod, Theodore R Jr	1,102.25			
769	Megquier, Mark A	1,429.98	163.67		
1712 *	Michaud, Randy	1,640.30	388.10		
777	Miranda, Marina E.	18.80	66.34	74.51	
780	Miranda, Roberto	165.68			
915	Miranda, Roberto S.	554.60			

Acc#	NAME	2009	2008	2007	2006
1663	Mixer, William J. & Melissa J.	357.20	404.82		
1382	Moore, Traci L	1,646.88			
265	Moreshead, Edmund J & Suzanne	3,510.90	394.58		
1921	Moulton, Clarence	79.90	127.46		
925	Mulligan, Charles E. & Diana L.	1,415.88			
278	Murphy, Jennifer	383.05			
61	* Nelson, Brenda Lou	882.43	930.17	167.58	
25	** Nicola, Kristen	333.70			
1455	Noble, Dulcie	531.10	588.17	601.48	76.65
839	* Noyes, Jessica P	545.20			
840	Noyes, Robert & Tammy	1,358.30			
1154	Oliver, Sandra	475.39			
1462	Parke, Jacqueline	442.98	490.62		
884	Parker, Lorraine ETAL	388.93	436.56	441.76	
1841	Parson, Evelyn Morin, Todd	79.75			
885	Parsons, Gerald	496.57			
300	Partridge, Derek J & Stephanie A	1,225.53	1,295.68		
1625	Partridge, Lori Lee	1,046.93			
897	Peavey, Gilman H Jr. & Vicky K	1,173.83			
1467	* Pelletier, Stephen & Mary	487.63			
1542	Perley, Allen I	280.18			
953	Pete, Deborah Lee & Ray, A Leat	423.00			
1879	Pinkham, Sharon A	227.95			
1943	Pomeroy, Judy L.	274.95			
366	Pooley, Thomas E & Pamela R	1,636.78			
1187	* Powell, George A & June E	2,829.20			
949	* Purvis, John & Marjory	274.51			
1107	* Quimby, Michelle & Jasen	896.53	949.82		
1473	Randall, Cheryl-Lee M.	109.28			
391	Randall, Christy & Randall, Mike	95.18			
247	Ray, Priscilla A & Pete, Deborah	2,830.58	1,474.21		
1826	* Reed, Douglas C	303.70			
620	Rice, Scott R Rice, Cassandra K	158.03			
1938	Ricker, Keith A & Linda A	235.00			
1942	Ricker, Keith A & Linda A	61.10			
676	Ricker, Keith A & Linda A	1,506.79			
914	Riordan, Anita Et ALS	542.85			
977	Robbins, Valerie	1,135.05			
981	Robertson, Gerald & Sylvia	98.70			
1856	Rogers, Christopher A	2,501.57	1,475.38		
1136	Rooksberry, David A.	45.83			

Acc#	NAME	2009	2008	2007	2006
1195	Ross, Barry	219.73			
1006	Ross, Dwaine	1,372.40			
1722	Ross, Dwaine R	282.00			
1004	Ross, Richie G	593.38	646.93		
335	Ryder, Ted Jr	1,096.28	970.38		
727	Sauter, Joyce E & Ralph J	288.43			
834	Schmidt, Douglas F	282.00	329.61		
1048	Schneider, Annette	137.48			
1062	Sfreddo, Paul Steven	166.18			
1068	Sharpe, Florence-Estate C/O Dou	1,854.15			
177	Sharpe, Florence-Estate C/O Dou	4.70			
890	Sibley, Robert R	2,162.00			
1847	Sibley-Lavesque, Sherry Sibley, E	303.15			
1751	Simpson, Donald J & Michelle	780.20			
1820	* Simpson, Margaret	117.50	175.65	346.16	
332	Sites, Craig L & Ellura L	2,043.33			
1102	Small, Timothy & Rebecca	535.80			
1106	** Smart, Wayland	441.30			
1412	Smith, Alvin Jr & Bettina M	2,073.88			
1081	Smith, Carl E & Witherly, Evelyn	2,855.46			
484	Smith, Dean & Sandra	1,440.55	1,394.41		
1115	** Smith, Duane	778.80			
1396	Smith, Leon D	1,858.85			
639	Sprague, Frances	742.60			
1796	Sprague, Richard Sprague, Linda	513.95			
1657	St. Louis, Brian B & Rebeca A	841.30			
1139	St Louis, Evan	838.95	898.44		
1140	St. Louis, James L.	242.05	289.65		
1142	St Louis, Leon	598.00			
1075	* St. Pierre, Matthew & Kimberly	1,341.85	1,394.07	1,416.27	
1076	* St. Pierre, Matthew W. & Kimber	277.30	330.45	347.18	
1158	* Stevens, Laura	1,007.53			
1714	Stinchfield, Kenneth G. & Sarah	2,348.82	2,402.46	2,402.57	
1179	Sylvester, Coreen L	470.00			
1189	Talbot, Muriel & Richard	1,118.60			
1882	Talbot, Richard J	122.20			
1407	Tarr, William E & Bonita B	2,106.78	2,154.81	2,146.23	
1162	Taylor, Leslie Jean & Harry Stillr	574.58			
239	TGP Enterprises, LLC	2,005.84			
1983	The Kenneth S. Ray Family Irrevoc	1,296.03			
1982	The Kenneth S. Ray Family Irrevoc	1,296.03			

Acc#	NAME	2009	2008	2007	2006
1984	The Kenneth S. Ray Family Irrev	1,296.03			
1960	The Kenneth S. Ray Family Irrev	1,138.58			
566	Thibodeau, Rene L & Brenda L	1,788.35			
1208 **	Toothaker, Lauri	84.52			
1805	Unicel	309.02			
1241 *	Verrill, Lorraine Heris C/O Debo	1,169.13	1,216.94	1,215.88	
1322 *	Verill, Thomas	763.75	234.86		
1251	Walker, Galen	2,274.80	1,548.78		
1918	Watson, Charles	151.57	199.15	120.47	
1271	Watson, Helen L. C/O Welch, Va	417.13	464.76		
1276	Week, Dennis	1,256.67			
1555	Wescott, Melissa		398.95		
1171	Whittaker, Dawnella	240.78			
1285	Willey, Marc & Florice	544.03			
609	Willey, Robert D & Mariann L	1,452.30			
1286	Wilson, Daniel & Darlene	1,633.45			
1753	Witham, Kelly	0.21			
1972 **	Wormell, Clark L. & Susan E.	1,404.61			
361	Zegarra, Raul G	768.45			
Totals:		213,968.05	49,731.62	14,861.33	76.65
* Partial Payments Received as of January 29, 2010					
**Full Payment Received as of January 29, 2010					

**PERSONAL PROPERTY TAXES RECEIVABLE**

ACC #	NAME	2008	2007	2006
76	America Online Inc.	2.14	2.10	4.00
57	AVG Acquisitions	20.33	19.95	38.00
68	DW Leavett Construction	802.50	787.50	1,500.00
61	Rent-Way Inc.	92.02	90.30	0.00
74	Scotty's Carpets	203.30	199.50	380.00
33	Waning, Richard	321.00	315.00	0.00

Totals 1,441.29    1,414.35    1,922.00

Total Personal Property Taxes Receivable 4,777.64

**TAX-ACQUIRED PROPERTY**

ACC #	NAME	MAP	LOT	LOCATION
1455	Noble, Dulcie	7	29-1	187 Plymouth Road
307	Town of Carmel	5	27B	Off Hampden Road
236	Town of Carmel	5	31-6	Off Hampden Road
519	Town of Carmel	5	311	Off Hampden Road

**2010**

**PROPOSED**

**BUDGET**

**January 1, 2010 to December 31, 2010**

## 2010 ADMIMISTRATION BUDGET

	<b>2009 BUDGET</b>	<b>2010 SELECTMEN</b>	<b>2010 BUDGET COMMITTEE</b>
Selectmen	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Assessor	\$ 17,700.00	\$ 17,700.00	\$ 17,700.00
Manager Salary	\$ 46,000.00	\$ 45,000.00	\$ 45,000.00
Manager Expense	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00
CEO Salary	\$ 16,640.00	\$ 17,140.00	\$ 17,140.00
CEO Expense	\$ 500.00	\$ 500.00	\$ 500.00
Admin Assistant	\$ 33,000.00	\$ 33,990.00	\$ 33,990.00
Office Clerk	\$ 30,400.00	\$ 31,300.00	\$ 31,300.00
Part Time Clerk	\$ 12,900.00	\$ 13,300.00	\$ 13,300.00
Telephone	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00
Office Supplies	\$ 3,100.00	\$ 3,100.00	\$ 3,100.00
Postage	\$ 3,700.00	\$ 3,700.00	\$ 3,700.00
Lien / Ref Material	\$ 1,000.00	\$ 6,000.00	\$ 6,000.00
Contracts	\$ 9,975.00	\$ 10,000.00	\$ 10,000.00
Electricity	\$ 4,000.00	\$ 4,500.00	\$ 4,500.00
Heat	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00
Janitorial Supplies	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Municipal Bldg Maint	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
Fire Station Maint.	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
Boiler Maint.Contract	\$ 2,100.00	\$ 2,300.00	\$ 2,300.00
Mowing	\$ 600.00	\$ 600.00	\$ 600.00
Janitor Wages	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Town Reports	\$ 2,500.00	\$ 2,600.00	\$ 2,600.00
Moderator	\$ 150.00	\$ 300.00	\$ 300.00
Elections	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Milceage	\$ 500.00	\$ 500.00	\$ 500.00
Legal	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
Audit	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00
MMA Dues	\$ 2,500.00	\$ 3,250.00	\$ 3,250.00
PVCOG Dues	\$ 1,700.00	\$ 500.00	\$ 500.00
Advertising	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
New Equipment	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00
Training	\$ 1,000.00	\$ 1,200.00	\$ 1,200.00
Tax Maps	\$ 950.00	\$ 950.00	\$ 950.00
<b>TOTAL</b>	<b>\$ 236,115.00</b>	<b>\$ 245,630.00</b>	<b>\$ 245,630.00</b>

## 2010 ADMINISTRATION BUDGET

	2009 BUDGET	2010 SELECTMEN	2010 BUDGET COMMITTEE
Contingency	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
<b>TOTAL</b>	<b>\$ 7,000.00</b>	<b>\$ 7,000.00</b>	<b>\$ 7,000.00</b>
<b>Insurance</b>			
FICA / MED	\$ 15,000.00	\$ 15,500.00	\$ 15,500.00
General Ins	\$ 17,000.00	\$ 17,000.00	\$ 17,000.00
Health	\$ 19,300.00	\$ 20,200.00	\$ 20,200.00
Unemployment	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Worker Comp.	\$ 4,600.00	\$ 4,600.00	\$ 4,600.00
<b>TOTAL</b>	<b>\$ 58,900.00</b>	<b>\$ 60,300.00</b>	<b>\$ 60,300.00</b>
<b>Unclassified</b>			
Memorial Day	\$ 400.00	\$ 400.00	\$ 400.00
Book Restoration	\$	\$ 2,000.00	\$ 2,000.00
Flag Display	\$	\$	\$
Mun Bld Improve	\$	\$	\$
Planning Bd. Stipend	\$ 1,080.00	\$ 1,080.00	\$ 1,080.00
New Purchases	\$ 100.00	\$ 100.00	\$ 100.00
Training	\$ 150.00	\$ 150.00	\$ 150.00
Supplies	\$ 100.00	\$ 100.00	\$ 100.00
<b>TOTAL</b>	<b>\$ 1,830.00</b>	<b>\$ 3,830.00</b>	<b>\$ 3,830.00</b>
<b>GRAND TOTAL</b>	<b>\$ 303,845.00</b>	<b>\$ 311,760.00</b>	<b>\$ 311,760.00</b>

## 2010 PROTECTION BUDGET

	2009 BUDGET	2010 SELECTMEN	2010 BUDGET COMMITTEE
F/D Wages/Stipend	\$ 18,500.00	\$ 18,500.00	\$ 18,500.00
Chief Stipend	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Fire Prev Training	\$ 1,500.00	\$ 1,200.00	\$ 1,200.00
Halloween Party	\$ ---	\$ 400.00	\$ 400.00
New Equipment	\$ 2,800.00	\$ ---	\$ ---
Officer Stipend	\$ ---	\$ 2,000.00	\$ 2,000.00
Equipment	\$ 5,000.00	\$ 10,275.00	\$ 10,275.00
Telephone	\$ 612.00	\$ 1,400.00	\$ 1,400.00
Insurance	\$ 500.00	\$ 500.00	\$ 500.00
Training	\$ 2,500.00	\$ 4,000.00	\$ 4,000.00
Supplies Expense	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00
Gas/Oil	\$ 1,000.00	\$ 500.00	\$ 500.00
Diesel	\$ 4,000.00	\$ 2,500.00	\$ 2,500.00
Oxygen	\$ ---	\$ ---	\$ ---
Med Supplies/Shots	\$ ---	\$ 4,000.00	\$ 4,000.00
Hydrant Maintenance	\$ ---	\$ 5,000.00	\$ 5,000.00
Radio Communication	\$ ---	\$ 400.00	\$ 400.00
Small Engine Repair	\$ ---	\$ 500.00	\$ 500.00
Med/Shots	\$ 2,500.00	\$ ---	\$ ---
Maintenance	\$ 12,900.00	\$ 13,200.00	\$ 13,200.00
SCBA Maintenance	\$ 2,500.00	\$ 1,150.00	\$ 1,150.00
Portable Equipment	\$ ---	\$ 1,270.00	\$ 1,270.00
<b>AMBULANCE</b>			
Dues / Licenses	\$ 1,060.00	\$ 760.00	\$ 760.00
New Equipment	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Telephone	\$ 600.00	\$ 250.00	\$ 250.00
Training	\$ 2,500.00	\$ 1,000.00	\$ 1,000.00
Med Supplies	\$ 1,000.00	\$ 1,600.00	\$ 1,600.00
Diesel	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Oxygen	\$ 750.00	\$ 600.00	\$ 600.00
Med/Shots	\$ 2,000.00	\$ ---	\$ ---
General Maintenance	\$ 5,675.00	\$ 3,953.00	\$ 3,953.00
Als fees/Billing/Training	\$ ---	\$ 15,700.00	\$ 15,700.00
<b>TOTAL</b>	<b>\$ 78,897.00</b>	<b>\$ 101,158.00</b>	<b>\$ 101,158.00</b>

## 2010 PROTECTION BUDGET

	2009 BUDGET	2010 SELECTMEN	2010 BUDGET COMMITTEE
<b>Sheriff Contract</b>	\$ 67,500.00	\$ 70,750.00	\$ 70,750.00
<b>Total</b>	\$ 67,500.00	\$ 70,750.00	\$ 70,750.00
<b>Animal Control</b>			
Wages	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Milage	\$ 900.00	\$ 900.00	\$ 900.00
Telephone	\$	\$	\$
Advertising	\$ 150.00	\$ 150.00	\$ 150.00
Med/Shots	\$	\$	\$
Service Fees	\$ 2,000.00	\$ 3,480.00	\$ 3,480.00
Vet Fees	\$ 450.00	\$ 450.00	\$ 450.00
Income ACO **	\$	\$	\$
<b>Total</b>	\$ 5,000.00	\$ 6,480.00	\$ 6,480.00
<b>Street Lights</b>	\$ 3,700.00	\$ 3,700.00	\$ 3,700.00
Civil Defence Office	\$ 200.00	\$ 200.00	\$ 200.00
<b>Total</b>	\$ 3,900.00	\$ 3,900.00	\$ 3,900.00
<b>GRAND TOTAL</b>	\$ 155,297.00	\$ 166,588.00	\$ 166,588.00

## HEALTH / SANITATION BUDGET

	2009 BUDGET	2010 SELECTMEN	2010 BUDGET COMMITTEE
Health Officer	\$ 200.00	\$ 200.00	\$ 200.00
Septic Sludge	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Hazd Waste Tipping	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
MERC Dues	\$ 2,200.00	\$ 2,200.00	\$ 2,200.00
Fuel Adjustment	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Rubbish Disposal (per	\$ 84,000.00	\$ 90,000.00	\$ 90,000.00
Recycling (Sullivan)	\$ 20,400.00	\$ 20,400.00	\$ 20,400.00
Collection (Sullivan)	\$ 80,900.00	\$ 80,900.00	\$ 80,900.00
Fall/Sping Cleanup	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
<b>GRAND TOTAL</b>	\$ 214,200.00	\$ 220,200.00	\$ 220,200.00

## 2010 PUBLIC ROADS BUDGET

	2009 BUDGET	2010 SELECTMEN	2010 BUDGET COMMITTEE
Payroll	\$ 8,000.00	\$ 9,250.00	\$ 9,250.00
Ditching	\$ 10,000.00	\$ 20,000.00	\$ 17,000.00
Grading/Calcium	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00
Mow/Sweep	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00
Bush/Tree Cutting	\$ 6,000.00	\$ 18,000.00	\$ 18,000.00
Utilities	\$ 1,800.00	\$ 1,800.00	\$ 1,800.00
Gravel	\$ 1,200.00	\$ 2,000.00	\$ 2,000.00
Snow Removal	\$ 92,100.00	\$ 114,800.00	\$ 117,800.00
Sand	\$ 35,750.00	\$ 36,000.00	\$ 36,000.00
Salt	\$ 31,000.00	\$ 32,000.00	\$ 32,000.00
New Const.	\$ 100,000.00	\$ 50,000.00	\$ 50,000.00
Paving	\$ 250,000.00	\$ 250,000.00	\$ 250,000.00
Patch	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
New Culverts	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Signs	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Supplies	\$ 400.00	\$ 1,000.00	\$ 1,000.00
Salt Shed Imp.	\$ 700.00	\$ 700.00	\$ 700.00
Vehicle Maintenance	\$ 4,300.00	\$ 5,200.00	\$ 5,200.00
<b>GRAND TOTAL</b>	<b>\$ 566,750.00</b>	<b>\$ 566,750.00</b>	<b>\$ 566,750.00</b>

### GENERAL ASSISTANCE BUDGET

Rent	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Food	\$ 900.00	\$ 800.00	\$ 800.00
Utilities	\$ 800.00	\$ 800.00	\$ 800.00
Heating Fuel	\$ 1,200.00	\$ 1,500.00	\$ 1,500.00
General	\$ 1,000.00	\$ 800.00	\$ 800.00
<b>GRAND TOTAL</b>	<b>\$ 5,900.00</b>	<b>\$ 5,900.00</b>	<b>\$ 5,900.00</b>

### NEIGHBORS HELPING NEIGHBORS FOOD PANTRY

Const Cost Contribution			1,000.00
<b>GRAND TOTAL</b>			<b>1,000.00</b>

## 2010 COMMUNITY / RECREATION BUDGET

	2009 BUDGET	2010 SELECTMEN	2010 BUDGET COM- MITTEE
Simpson Memorial Library	\$ 17,315.00	\$ 19,690.00	\$ 19,690.00
Senior Citizens Club	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Carmel Days	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
<b>TOTAL</b>	<b>\$ 20,315.00</b>	<b>\$ 22,690.00</b>	<b>\$ 22,690.00</b>
<b>Recreation Programs</b>			
Recreation Director	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00
Summer Rec Program	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Electric	\$ 350.00	\$ 350.00	\$ 350.00
Program Exp. (Sept. to May)	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Mowing Contract	\$ 7,540.00	\$ 7,915.00	\$ 7,915.00
7th & 8th Grade Basketball	\$	\$	\$
Equipment Repair/ Replacement	13,500.00	\$ 13,500.00	\$ 13,500.00
<b>TOTAL</b>	<b>\$ 32,890.00</b>	<b>\$ 33,265.00</b>	<b>\$ 33,265.00</b>
<b>Gazebo</b>	<b>\$ 16,000.00</b>	<b>\$ -</b>	<b>\$ -</b>
<b>GRAND TOTAL</b>	<b>\$ \$69,205.00</b>	<b>55,955.00</b>	<b>\$ \$ 55,955.00</b>

### CEMETERY

Mowing Contract	\$ 85,000.00	\$ 9,800.00	\$ 9,800.00
<b>GRAND TOTAL</b>	<b>\$ \$85,000.00</b>	<b>9,800.00</b>	<b>\$ \$ 9,800.00</b>

## OTHER BUDGETS

	2009	2010	2010
	BUDGET	SELECTMEN	BUDGET COMMITTEE
<b>Cemetery Expansion</b>	\$ 30,000.00	\$ 20,000.00	\$ 20,000.00
<b>Cemetery Improvement</b>	\$ 7,500.00	\$ 10,000.00	\$ 10,000.00
<b>Bridge Reserve</b>	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
<b>Equipment Reserve</b>	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
<b>2009 Road Loan</b>	\$ 55,000.00	\$ 58,700.00	\$ 58,700.00
<b>Revaluation</b>	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
<b>Bicentennial</b>	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
<b>Mun Bld Reserve</b>	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
<b>Comprehensive Plan</b>	\$ 5,000.00	\$ 3,000.00	\$ 3,000.00
<b>Boiler / Library</b>	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
<b>Grand Total</b>	\$ \$ 151,500.00	\$ 145,700.00	\$ 145,700.00

## GRAND TOTALS OVERVIEW

<b>Administration</b>	\$ 303,845.00	\$ 311,760.00	\$ 311,760.00
<b>Protection</b>	\$ 155,297.00	\$ 166,588.00	\$ 166,588.00
<b>Health / Sanitation</b>	\$ 214,200.00	\$ 220,200.00	\$ 220,200.00
<b>Public Roads</b>	\$ 566,750.00	\$ 566,750.00	\$ 566,750.00
<b>General Assistant</b>	\$ 5,900.00	\$ 5,900.00	\$ 5,900.00
<b>Food Pantry</b>	\$	\$ 1,000.00	\$ 1,000.00
<b>Community Activities</b>	\$ 55,030.00	\$ 55,955.00	\$ 55,955.00
<b>Cemetery Contract</b>	\$ 9,220.00	\$ 10,140.00	\$ 10,140.00
<b>Cemetery Expansion</b>	\$ 30,000.00	\$	\$
<b>Cemetery Improvement</b>	\$ 7,500.00	\$ 10,000.00	\$ 10,000.00
<b>Bridge Reserve</b>	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
<b>Equipment Reserve</b>	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
<b>2009 Road Loan</b>	\$ 55,000.00	\$ 58,700.00	\$ 58,700.00
<b>Revaluation</b>	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
<b>Bicentennial</b>	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
<b>Muni Bld Reserve</b>	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
<b>Comprehensive Plan</b>	\$ 5,000.00	\$ 3,000.00	\$ 3,000.00
<b>Boiler / Library Expense</b>	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
<b>Total</b>	\$ 1,461,742.00	\$ 1,463,993.00	\$ 1,463,993.00
<b>SAD #23</b>	\$ 1,102,162.00	\$	\$
<b>County Tax</b>	\$ 169,059.00	\$	\$
<b>Grand Total</b>	\$ 2,732,963.00	\$ 1,463,993.00	\$ 1,463,993.00

## 2010 BUDGET SUMMARY

Revised 7/24/2009	2010 Taxes	Surplus/ Trust	Excise Tax	Income & Grants	2010 Selectmen
Administration	230,110.00	---	---	79,650.00	309,760.00
Contingency	7,000.00	---	---	---	7,000.00
Protection	166,588.00	---	---	15,700.00	182,288.00
Health / Sani	200,000.00	---	---	20,000.00	220,000.00
Public Roads	161,750.00	---	365,000.00	40,000.00	566,750.00
General Assist	5,900.00	---	---	---	5,900.00
Community Act	55,955.00	---	---	---	55,955.00
Food Pantry	1,000.00	---	---	---	1,000.00
Cemetery Cont.	10,140.00	---	---	---	10,140.00
New Cemetery	---	20,000.00	---	---	20,000.00
Cemetery Imp	---	---	---	10,000.00	10,000.00
Bridge Reserve	---	10,000.00	---	---	10,000.00
Equip. Reserve	---	25,000.00	---	---	25,000.00
Rd Loan Pymt	---	58,700.00	---	---	58,700.00
Revaluation	---	10,000.00	---	---	10,000.00
Municipal Bldg	---	2,000.00	---	---	2,000.00
Bicentennial	---	2,000.00	---	---	2,000.00
Comprehen Pl	---	3,000.00	---	---	3,000.00
Library Expan	---	5,000.00	---	---	5,000.00
<b>Total</b>	<b>\$ 838,443.00</b>	<b>\$ 135,700.00</b>	<b>\$ 365,000.00</b>	<b>\$ 165,350.00</b>	<b>\$ 1,504,493.00</b>

## 2010 BUDGET SUMMARY

Less Revenue Sharing	165,000.00
Tax Commitment	673,443.00
<b>Tax Cap</b>	<b>662,452.00</b>
<b>Difference</b>	<b>10,991.00</b>

<b>Estimated 2010 Income</b>	
Interest Income	27,000.00
Investment Income	6,000.00
Clerk fees	2,000.00
Vehicle Registrations fees	9,500.00
Boat Registration fees	400.00
Hunt/Fish fees	1,500.00
Dogs	400.00
Junk Yards fees	150.00
Building Permits fees	10,000.00
Planning Board fees	1,000.00
Plumbing Permits fees	1,400.00
Photo Copies fees	250.00
MRC	10,000.00
Advertising Sales	2,500.00
Liens & Cost	5,000.00
Cable Franchise	1,100.00
Fax fees	250.00
School Garage payment	1,200.00
<b>Total Estimated 2010 Income</b>	<b>\$ 79,650.00</b>

## Town Warrant

State of Maine

Penobscot, ss

To: Julie Pike , 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 27<sup>th</sup> of February, A.D. 2010, 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 two o'clock in the afternoon;** and, to notify and warn said inhabitants to meet at the Carmel Elementary School Gymnasium in said Town on Monday, the 1<sup>st</sup> day of March 2010 A.D., at seven thirty o'clock in the evening, then and there to act on Articles 3 through 36 as set out below, to wit:

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

**ARTICLE 2:** To elect by ballot all necessary officers for the ensuing year, to wit: two selectmen for three years and one Director for S.A.D #23 for three years.

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

**ARTICLE 4:** To see if the Town will vote to fix a date when taxes shall be due and payable, and to set a rate of interest to be paid after that date. Recommend 30 days from date of billing and 9.00% per year.

Selectman "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.

Selectman "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 2010 annual budget during the period from January 1, 2011 to the 2011 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, 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 lapse to surplus except for those which remain by law or are deemed necessary by the Board of Selectman 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 1, 2010 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 from 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:** Shall the Town increase the property tax levy limit of **\$662,452.00** established for the Town of Carmel by State law in the event that the municipal budget approved under the following articles will result in a tax commitment that is greater than the property tax levy limit?

**ARTICLE 15:** To see if the Town will vote to appropriate the sum of **\$5,000.00** toward the Library Expansion. **\$5,000.00** from Surplus.

Selectmen **\$5,000.00**

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

*(see page # 72 of town report for more info)*

**ARTICLE 16:** To see if the Town will vote to raise and appropriate the sum of **\$309,760.00** for the Administration Account. **\$79,650.00** from Income **\$230,110.00** from Taxation

Selectmen **\$309,760.00**

Bud. Comm. **\$309,760.00**

*(see page # 66 & 67 of town report for more info)*

**ARTICLE 17:** 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**

*(see page # 67 of town report for more info)*

**ARTICLE 18:** To see if the Town will vote to raise and appropriate the sum of **\$182,288.00** for the protection accounts. **\$15,700.00** from Ambulance Income **\$166,588.00** from Taxation, plus Animal Control Income.

Selectmen **\$166,588.00 Plus Income** Bud. Comm. **\$166,588.00 Plus Income**

*(see page # 68 & 69 of town report for more info)*

**ARTICLE 19:** To see if the Town will vote to raise and appropriate the sum of **\$220,000.00** for Health and Sanitation. **\$20,000.00** from Income, and **\$200,000.00** from taxes.

Selectmen **\$220,000.00** Bud. Comm. **\$220,000.00**

*(see page # 69 of town report for more info)*

**ARTICLE 20:** To see if the Town will vote to raise and appropriate the sum of **\$566,750.00** for Public Roads. **\$365,000.00** from Excise Tax, plus **\$40,000.00** from Block Grant Funds and **\$161,750.00** from taxes.

Selectmen **\$566,750.00** Bud. Comm. **\$566,750.00**

*(see page # 70 of town report for more info)*

**ARTICLE 21:** To see if the Town will vote to raise and appropriate the sum of **\$5,900.00** plus income from reimbursements for General Assistance.

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

*(see page # 70 of town report for more info)*

**ARTICLE 22:** To see if the Town will vote to raise and appropriate the sum of **\$55,955.00** for Community Activities.

Selectmen **\$55,955.00** Bud. Comm. **\$55,955.00**

*(see page # 71 of town report for more info)*

**ARTICLE 23:** To see if the Town will vote to raise and appropriate the sum of **\$10,140.00** for Cemetery Care.

Selectmen **\$10,140.00** Bud. Comm. **\$10,140.00**

*(see page # 71 of town report for more info)*

**ARTICLE 24:** To see if the Town will vote to appropriate the sum of **\$25,000.00** for the Town Equipment Reserve Fund. (*current balance in Equipment Reserve Fund is (\$85,282.80)*) **\$25,000.00** from Surplus.

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

*(see page # 72 of town report for more info)*

**ARTICLE 25:** To see if the Town will vote to appropriate the sum of **\$10,000.00** for the Bridge Reserve Account. (*current balance in Bridge Reserve Account is (\$43,368.00)*). **\$10,000.00** from Surplus.

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

*(see page # 72 of town report for more info)*

**ARTICLE 26:** To see if the Town of Carmel will vote to 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 (\$22,097.52)*). **\$10,000.00** from Surplus.

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

*(see page # 72 of town report for more info)*

**ARTICLE 27:** To see if the Town of Carmel will vote to appropriate **\$58,700.00** for payments on the 2005 Road Improvement Loan. **\$58,700.00** from Surplus.

Selectmen **\$58,700.00** Bud. Comm. **\$58,700.00**

*(see page # 72 of town report for more info)*

**ARTICLE 28:** To see if the Town will vote to transfer **\$10,000.00** from the Cable TV reserve account to the Cemetery Enhancement Account for work in Town Cemeteries. **\$10,000.00** transfer from Cable Franchise.

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

*(see page # 72 of town report for more info)*

**ARTICLE 29:** To see if the Town will vote to appropriate **\$20,000.00** from Surplus for the expansion of the North Carmel Cemetery.

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

*(see page # 72 of town report for more info)*

**ARTICLE 30:** To see if the Town of Carmel will vote to appropriate **\$2,000.00** for the Bicentennial Celebration Reserve Account. **\$2,000.00** from Surplus. (*Current account balance is \$6,081.45*)

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

*(see page # 72 of town report for more info)*

**ARTICLE 31:** To see if the Town of Carmel will vote to appropriate **\$3,000.00** for a Reserve Account to update the Comprehensive Plan. **\$3,000.00** from Surplus. (*Current account balance is(\$11,846.59).*)

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

*(see page # 72 of town report for more info)*

**ARTICLE 32:** To see if the Town of Carmel will vote to appropriate **\$2,000.00** for a Municipal Building Reserve Account. **\$2,000.00** from Surplus. (*Current account balance is \$6,947.34.*)

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

*(see page # 72 of town report for more info)*

**ARTICLE 33:** To see if the Town will vote to authorize a majority of the municipal officers to use funds from the Equipment Reserve Account to repair the pump on Engine #421 (estimated to be \$10,000.00 – \$15,000.00)

Selectmen “Yes” Bud. Comm. “Yes”

**ARTICLE 34:** To see if the Town will vote to authorize a majority of the municipal officers to use funds from the Equipment Reserve Account not to exceed **\$12,000.00.** to purchase a used public works truck if needed.

Selectmen “Yes” Bud. Comm. “Yes”

**ARTICLE 35:** To see if the Town will vote to authorize a majority of the municipal officers to use funds from the Building Reserve Account to put vinyl siding on the hose tower and to replace the carpet in the Town Office.

*(Estimated cost for Vinyl \$2,000.00) ( Estimated cost for floor tile \$3,500.00)*

Selectmen “Yes” Bud. Comm. “Yes”

**ARTICLE 36:** To see if the Town will vote to raise and appropriate the sum of \$1,000.00 from taxes for the proposed construction of the Neighbors Supporting Neighbors Community Pantry in Hermon, Maine.

Given unto our hands this 8<sup>th</sup> day of February, 2010.

\_\_\_\_\_  
Suzan Rudnicki

\_\_\_\_\_  
Douglas Small

\_\_\_\_\_  
Joshua Devlin

\_\_\_\_\_  
John Luce

\_\_\_\_\_  
Earlyn Bowers

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

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February 3, 2010

Board of Selectmen  
Town of Carmel, Maine  
Carmel, Maine

We were engaged by the Town of Carmel and have audited the financial statements of the Town of Carmel as of and for the year ended December 31, 2009. The following statements and schedules have been excerpted from the 2009 financial statements, a complete copy of which, including our opinion thereon, is available for inspection at the Town Office.

Included herein are:

Budgetary Comparison Schedule – Budget To Actual - General Fund	Schedule 1
Balance Sheet – Governmental Funds	Statement C
Statement of Revenues, Expenditures and Changes in Fund Balances – Governmental Funds	Statement E
Schedule of Departmental Operations	Schedule A
Combining Balance Sheet – Non Major Governmental Funds	Schedule B
Combining Schedule of Revenue, Expenditures, and Changes in Fund Balances – Non Major Governmental Funds	Schedule C

*RHR Smith & Company*

Certified Public Accountants

*Proven Expertise and Integrity*

TOWN OF CARMEL, MAINE

SCHEDULE 1

BUDGETARY COMPARISON SCHEDULE – BUDGETARY BASIS  
 BUDGET AND ACTUAL – GENERAL FUND  
 FOR THE YEAR ENDED DECEMBER 31, 2009

	Budgeted Amounts		Actual Amounts	Variance Positive (Negative)
	Original	Final		
Budgetary Fund Balance, January 1	\$ 888,580	\$ 888,580	\$ 888,580	\$ -
Resources (Inflows):				
Property taxes	1,895,053	1,895,053	1,933,551	38,498
Excise taxes	352,500	352,500	396,108	43,608
Intergovernmental:				
State revenue sharing	165,000	165,000	171,542	6,542
Homestead	52,759	52,759	55,125	2,366
Local road assistance	41,000	41,000	40,884	(116)
Other	34,532	34,532	46,654	12,122
Charges for service	45,602	45,602	76,550	30,948
Interest income	39,240	39,240	38,067	(1,173)
Miscellaneous revenues	11,917	11,917	31,514	19,597
Loan proceeds	265,000	265,000	265,000	-
Transfers from other funds	37,500	37,500	16,884	(20,616)
Amounts Available for Appropriation	<u>3,828,683</u>	<u>3,828,683</u>	<u>3,960,459</u>	<u>131,776</u>
Charges to Appropriation (Outflows):				
Current:				
General government	304,345	310,293	303,197	7,096
Protection	152,797	170,728	158,781	11,947
Health and sanitation	214,200	214,200	212,136	2,064
Public roads	566,750	571,431	568,511	2,920
General assistance	5,900	10,726	10,030	696
Recreation	53,030	57,952	55,428	2,524
Cemeteries	9,220	9,220	9,218	2
Education	1,102,162	1,102,162	1,102,162	-
County tax	169,059	169,059	169,058	1
Debt service	11,917	11,917	11,917	-
Unclassified	387,171	387,171	362,144	25,027
Transfers to other funds	45,469	45,469	45,469	-
Total Charges to Appropriations	<u>3,022,020</u>	<u>3,060,328</u>	<u>3,008,051</u>	<u>52,277</u>
Budgetary Fund Balance, December 31	\$ 806,663	\$ 768,355	\$ 952,408	\$ 184,053
Utilization of undesignated fund balance	\$ 114,000	\$ 114,000	\$ -	\$ (114,000)
Utilization of designated fund balance	-	6,225	-	(6,225)
	<u>\$ 114,000</u>	<u>\$ 120,225</u>	<u>\$ -</u>	<u>\$ (120,225)</u>

## TOWN OF CARMEL, MAINE

BALANCE SHEET - GOVERNMENTAL FUNDS  
DECEMBER 31, 2009

	General Fund	Nonmajor Funds	Total Governmental Funds
<b>ASSETS</b>			
Cash	\$ 955,799	\$ -	\$ 955,799
Investments	159,572	-	159,572
Receivables (net of allowance for uncollectibles)			
Taxes	219,410	-	219,410
Liens	56,574	-	56,574
Other	36,033	-	36,033
Due from other funds	-	257,457	257,457
<b>TOTAL ASSETS</b>	<u>\$ 1,427,388</u>	<u>\$ 257,457</u>	<u>\$ 1,684,845</u>
<b>LIABILITIES AND FUND EQUITY</b>			
Liabilities			
Accounts payable	\$ 60	\$ -	\$ 60
Prepaid taxes	1,978	-	1,978
Payroll liabilities	4	-	4
Due to other governments	37	-	37
Due to other funds	257,457	-	257,457
Deferred tax revenues	215,444	-	215,444
<b>TOTAL LIABILITIES</b>	<u>474,980</u>	<u>-</u>	<u>474,980</u>
Fund Equity			
Unreserved, reported in:			
General Fund:			
Designated	254,578	-	254,578
Undesignated	697,830	-	697,830
Reserved, reported in:			
Capital Project Funds	-	209,540	209,540
Permanent funds	-	47,917	47,917
<b>TOTAL FUND EQUITY</b>	<u>952,408</u>	<u>257,457</u>	<u>1,209,865</u>
<b>TOTAL LIABILITIES AND FUND EQUITY</b>	<u>\$ 1,427,388</u>	<u>\$ 257,457</u>	<u>\$ 1,684,845</u>

## TOWN OF CARMEL, MAINE

## STATEMENT E

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND  
BALANCES - GOVERNMENTAL FUNDS  
FOR THE YEAR ENDED DECEMBER 31, 2009

	General Fund	Nonmajor Funds	Total Governmental Funds
<b>REVENUES</b>			
Taxes	\$ 1,933,551	\$ -	\$ 1,933,551
Excise taxes	396,108	-	396,108
Intergovernmental	314,205	-	314,205
Charges for services	76,550	-	76,550
Miscellaneous revenues	69,581	18,126	87,707
<b>TOTAL REVENUES</b>	<u>2,789,995</u>	<u>18,126</u>	<u>2,808,121</u>
<b>EXPENDITURES</b>			
Current:			
General government	303,197	-	303,197
Protection	158,781	-	158,781
Health and sanitation	212,136	-	212,136
Public roads	568,511	-	568,511
General assistance	10,030	-	10,030
Recreation	55,428	-	55,428
Cemeteries	9,218	-	9,218
Education	1,102,162	-	1,102,162
County tax	169,058	-	169,058
Debt service	11,917	-	11,917
Unclassified	362,144	3,868	366,012
<b>TOTAL EXPENDITURES</b>	<u>2,962,582</u>	<u>3,868</u>	<u>2,966,450</u>
<b>EXCESS OF REVENUES OVER (UNDER) EXPENDITURES</b>	<u>(172,587)</u>	<u>14,258</u>	<u>(158,329)</u>
<b>OTHER FINANCING SOURCES</b>			
Bond proceeds	265,000	-	265,000
Transfers in	16,884	45,469	62,353
Transfers out	(45,469)	(16,884)	(62,353)
<b>TOTAL OTHER FINANCING SOURCES (USES)</b>	<u>236,415</u>	<u>28,585</u>	<u>265,000</u>
<b>EXCESS OF REVENUES AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES</b>	<u>63,828</u>	<u>42,843</u>	<u>106,671</u>
<b>FUND BALANCES - JANUARY 1</b>	<u>888,580</u>	<u>214,614</u>	<u>1,103,194</u>
<b>FUND BALANCES - DECEMBER 31</b>	<u>\$ 952,408</u>	<u>\$ 257,457</u>	<u>\$ 1,209,865</u>

## TOWN OF CARMEL, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS  
FOR THE YEAR ENDED DECEMBER 31, 2009

	Balance 1/1/09	Appropriations	Receipts	Total Available	Expenditures	Lapsed	Carried
<b>GENERAL GOVERNMENT:</b>							
Board of selectmen	\$ -	\$ 3,500	\$ -	\$ 3,500	\$ 3,500	\$ -	\$ -
Assessors	-	17,700	-	17,700	17,875	(175)	-
Town Manager	-	47,000	-	47,000	46,020	980	-
Code enforcement	-	16,640	-	16,640	18,176	(1,536)	-
Office personnel	-	76,300	-	76,300	76,239	61	-
Office operations	-	20,275	5,948	26,223	23,730	2,493	-
Building operations	-	26,900	-	26,900	22,354	4,546	-
Town reports	-	2,500	-	2,500	2,504	(4)	-
Other administration	-	25,800	-	25,800	36,241	(10,441)	-
Insurance	-	58,900	-	58,900	52,118	6,782	-
Unclassified	-	1,830	-	1,830	1,110	720	-
Contingency	-	7,000	-	7,000	3,330	3,670	-
<b>Totals</b>	<b>-</b>	<b>304,345</b>	<b>5,948</b>	<b>310,293</b>	<b>303,197</b>	<b>7,096</b>	<b>-</b>
<b>PROTECTION:</b>							
Fire department	-	58,812	-	58,812	65,953	(11,141)	4,000
Ambulance department	-	17,585	-	17,585	6,319	11,266	-
Advance life support fees	-	-	4,965	4,965	4,965	-	-
Ambulance billing fees	-	-	1,508	1,508	1,508	-	-
Revenue approved purchases	-	-	4,475	4,475	4,475	-	-
Sheriff	-	67,500	-	67,500	67,500	-	-
Animal control	4,328	5,000	2,655	11,983	4,814	-	7,169
Street lights	-	3,700	-	3,700	3,047	653	-
Civil defense	-	200	-	200	200	-	-
<b>Totals</b>	<b>4,328</b>	<b>152,797</b>	<b>13,603</b>	<b>170,728</b>	<b>158,781</b>	<b>778</b>	<b>11,169</b>

TOWN OF CARMEL, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS  
FOR THE YEAR ENDED DECEMBER 31, 2009

	Balance 1/1/09	Appropriations	Receipts	Total Available	Expenditures	Lapsed	Carried
<b>HEALTH AND SANITATION:</b>							
Health officer	-	200	-	200	200	-	-
Septic sludge	-	2,500	-	2,500	2,550	(50)	-
Municipal review committee dues	-	5,200	-	5,200	2,239	2,961	-
Rubbish disposal	-	206,300	-	206,300	207,147	(847)	-
<b>Totals</b>	<b>-</b>	<b>214,200</b>	<b>-</b>	<b>214,200</b>	<b>212,136</b>	<b>2,064</b>	<b>-</b>
<b>PUBLIC ROADS:</b>							
Summer maintenance	-	566,750	4,681	571,431	568,511	2,920	-
<b>Totals</b>	<b>-</b>	<b>566,750</b>	<b>4,681</b>	<b>571,431</b>	<b>568,511</b>	<b>2,920</b>	<b>-</b>
<b>GENERAL ASSISTANCE</b>	<b>-</b>	<b>5,900</b>	<b>4,826</b>	<b>10,726</b>	<b>10,030</b>	<b>696</b>	<b>-</b>
<b>RECREATION:</b>							
Activities	-	22,140	-	22,140	22,140	-	-
Snowmobile trails	-	-	3,025	3,025	3,025	-	-
Rec. programs & field maint.	1,897	30,890	-	32,787	30,263	2,524	-
<b>Totals</b>	<b>1,897</b>	<b>53,030</b>	<b>3,025</b>	<b>57,952</b>	<b>55,428</b>	<b>2,524</b>	<b>-</b>
<b>CEMETERIES</b>	<b>-</b>	<b>9,220</b>	<b>-</b>	<b>9,220</b>	<b>9,218</b>	<b>2</b>	<b>-</b>
<b>EDUCATION</b>	<b>-</b>	<b>1,102,162</b>	<b>-</b>	<b>1,102,162</b>	<b>1,102,162</b>	<b>-</b>	<b>-</b>
<b>COUNTY TAX</b>	<b>-</b>	<b>169,059</b>	<b>-</b>	<b>169,059</b>	<b>169,058</b>	<b>1</b>	<b>-</b>
<b>DEBT SERVICE</b>	<b>-</b>	<b>11,917</b>	<b>-</b>	<b>11,917</b>	<b>11,917</b>	<b>-</b>	<b>-</b>

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SCHEDULE A (CONTINUED)

TOWN OF CARMEL, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS  
FOR THE YEAR ENDED DECEMBER 31, 2009

	Balance 1/1/09	Appropriations	Receipts	Total Available	Expenditures	Lapsed	Carried
<b>UNCLASSIFIED:</b>							
Cemetery improvement	-	7,500	-	7,500	7,304	196	-
2005 road improvement loan	-	105,000	-	105,000	103,526	1,474	-
Revaluation	-	7,175	-	7,175	7,175	-	-
Cemetery expansion	-	30,000	-	30,000	9,580	20,420	-
Comprehensive plan reserve	-	3,356	-	3,356	3,356	-	-
Library expansion	-	5,000	-	5,000	5,000	-	-
Fuller Road construction	-	215,000	-	215,000	215,000	-	-
Overlay/abatements	-	14,140	-	14,140	11,203	2,937	-
<b>Totals</b>	<b>-</b>	<b>387,171</b>	<b>-</b>	<b>387,171</b>	<b>362,144</b>	<b>25,027</b>	<b>-</b>
<b>TRANSFERS TO OTHER FUNDS:</b>							
Bridge construction reserve	-	10,000	-	10,000	10,000	-	-
New equipment reserve	-	25,000	-	25,000	25,000	-	-
Revaluation	-	2,825	-	2,825	2,825	-	-
Building maintenance	-	2,000	-	2,000	2,000	-	-
Bicentennial fund	-	2,000	-	2,000	2,000	-	-
Carmel days	-	2,000	-	2,000	2,000	-	-
Comprehensive plan reserve	-	1,644	-	1,644	1,644	-	-
<b>Totals</b>	<b>-</b>	<b>45,469</b>	<b>-</b>	<b>45,469</b>	<b>45,469</b>	<b>-</b>	<b>-</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 6,225</b>	<b>\$ 3,022,020</b>	<b>\$ 32,083</b>	<b>\$ 3,060,328</b>	<b>\$ 3,008,051</b>	<b>\$ 41,108</b>	<b>\$ 11,169</b>

See accompanying independent auditors' report.

## TOWN OF CARMEL, MAINE

COMBINING BALANCE SHEET - NONMAJOR GOVERNMENTAL FUNDS  
DECEMBER 31, 2009

	Capital Project Funds	Permanent Funds	Total Nonmajor Governmental Funds
<b>ASSETS</b>			
Cash	\$ -	\$ -	\$ -
Investments	-	-	-
Accounts receivable	-	-	-
Due from other funds	209,540	47,917	257,457
<b>Total assets</b>	<u>\$ 209,540</u>	<u>\$ 47,917</u>	<u>\$ 257,457</u>
<b>LIABILITIES</b>			
Accounts payable	\$ -	\$ -	\$ -
Accrued payroll	-	-	-
Due to other funds	-	-	-
<b>Total liabilities</b>	<u>-</u>	<u>-</u>	<u>-</u>
<b>FUND EQUITY</b>			
Fund balance:			
Reserved:			
Designated for subsequent years' expenditures	209,540	47,917	257,457
Unreserved:			
Undesignated	-	-	-
<b>Total fund equity</b>	<u>209,540</u>	<u>47,917</u>	<u>257,457</u>
<b>Total liabilities and fund equity</b>	<u>\$ 209,540</u>	<u>\$ 47,917</u>	<u>\$ 257,457</u>

## TOWN OF CARMEL, MAINE

COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN  
 FUND BALANCES - NONMAJOR GOVERNMENTAL FUNDS  
 FOR THE YEAR ENDED DECEMBER 31, 2009

	Capital Project Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES	\$ 17,082	\$ 1,044	\$ 18,126
TOTAL EXPENDITURES	3,868	-	3,868
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	13,214	1,044	14,258
OTHER FINANCING SOURCES (USES)			
Transfers In	45,469	-	45,469
Transfers Out	(16,884)	-	(16,884)
TOTAL OTHER FINANCING SOURCES (USES)	28,585	-	28,585
EXCESS OF REVENUES AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER USES	41,799	1,044	42,843
FUND BALANCES - JANUARY 1	167,741	46,873	214,614
FUND BALANCES - DECEMBER 31	<u>\$ 209,540</u>	<u>\$ 47,917</u>	<u>\$ 257,457</u>

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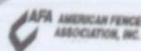
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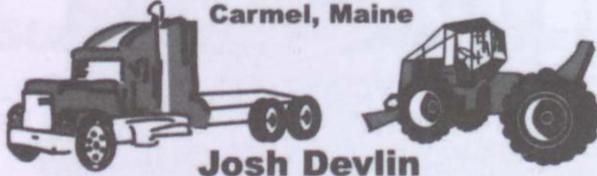
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**FRI & SAT 5AM - 9PM**

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105 Etna Pond Lane  
Carmel, Maine 04419

Home 1-207-848-2324  
Cellular 1-207-356-3923

[hgcontracting@roadrunner.com](mailto:hgcontracting@roadrunner.com)



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*Sales & Service*

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**Specializing in JAP Motorcycles**

e-mail: [Hanks Repair@aol.com](mailto:HanksRepair@aol.com)

Owner:  
Craig Babcock

Old State Rd., Carmel  
848-5118



**Mark Holmes**

markh@hcp4biz.com

**Phone (207) 848-9888**

336 Horseback Rd  
Carmel, ME 04419

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**Full Automotive  
Services**

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call 949-4319**

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**Hair Repair**

Lori Devlin  
848-8300

Route 2  
Carmel, ME

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Inspection Station**

General Mechanic &  
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16 Plymouth Road  
Carmel, ME 04419  
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**\$35.00 per hour  
23 Years Experience**



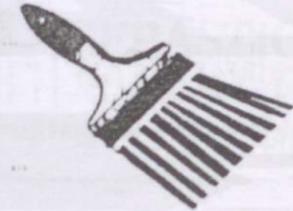
**Eric Potter**  
Owner

**Potter's Transmission**  
*Complete Transmission Specialists*

*Unlimited Mileage Warranties Available*

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**INTERIOR - EXTERIOR  
PAINTING AND  
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**CALL REG 848-0821**

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# ***R & R Lumber Co.***

158 Fuller Road  
Carmel, Maine 04419

*Foundations, Septic Systems, Ground Work*

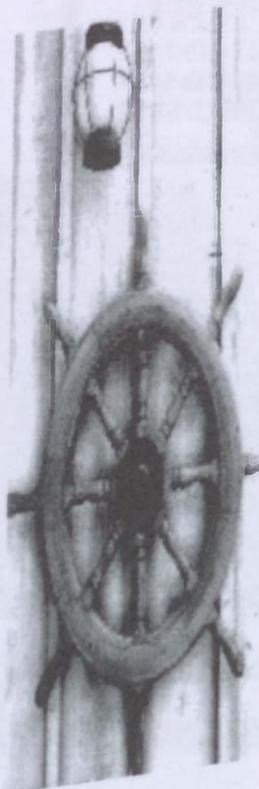
**848-3726 or 659-4131**

Carol Rancourt

Owner

Seafood Galley Restaurant

ROUTE 2 P.O. Box 110  
Carmel, Me. 04419  
207-848-2281



# Sebasticook Regional Family Care

447 Main Road, Carmel • 848-5846

**Walk-ins Welcome: No Appointments Necessary!**

Julie Hicks, DO and Helen Cox, PA, welcome patients to the Sebasticook Regional Family Care office, conveniently located in Carmel.

Our Carmel office is the newest addition to the Sebasticook Regional Family Care family, which also serves patients in Pittsfield, Clinton and Newport.

For more information or to schedule an appointment, call

**848-5846**

A department of



SEBASTICOOK  
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**SINCLAIR**  
*Towing*

ROUTE 2, CARMEL

207-848-5052



40 years Experience

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**WASTE DISPOSAL & RECYCLING SERVICES**

***Roll-offs & Dumpsters Available***

**Troy, Maine**

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Troy Weeks

945-4594

Cell 944-6449

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METAL

SLATE

DOWNEAST **supervac**



*Street and Parking Lot  
Sweeping*

Tim Richardson, Jr.  
Carmel, ME 04419

(207) 848-2284  
Cell 570-8217



Consignments are Welcome

### Triple 'S' Tack Shop

New & Used Horse Accessories  
315 Hampden Rd. Carmel, ME

[triplestack\\_val@yahoo.com](mailto:triplestack_val@yahoo.com)

#### Store Hours

Tuesday-Friday 2:30 - 6:00 pm

Saturday 9:00 am - 4:00 pm

Valrie Smith - Owner

Phone: 207-848-2292

[triplestack.net](http://triplestack.net)

# CARMEL VILLAGE



## MARKET

CARMEL, MAINE

*"Great Steaks & Cold Beer!"*

*"Great Steaks & Cold Beer!"*

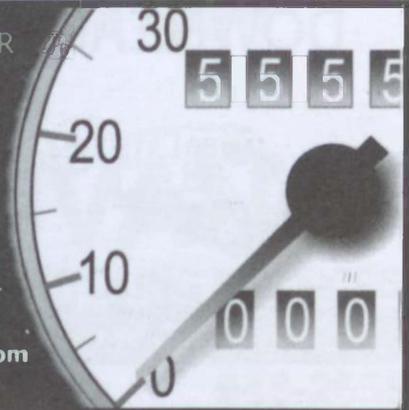
CARMEL, MAINE

WEEKEND AUTO REPAIR

Tim Richardson Jr.  
Owner

7 Horseback Road  
Carmel, ME 04419

(207) 848-2284  
Cell 570-8217  
[Weekendauto@hotmail.com](mailto:Weekendauto@hotmail.com)



Dan Wilson  
Tel/Fax (207) 848-5418

139 Five Road  
Carmel, ME 04419

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**Steam Cleaning • Pressure Washing**  
**Professional Exterior Cleaning & Restoration**  
Residential & Commercial  
Fully Insured

Free Estimates



***Witham's Paving***

office 848-5107

Andy cell 852-8214  
Mac cell 745-1940

SPRING CLEAN-UP MAY 8, 2010  
STARTING AT 7 AM  
(second weekend in may)

# YE OLE GENERAL STORE

*Your CITCO Convenience Station*  
Gas • Diesel • Kerosine • Auto Supplies  
Groceries • Sodas • Sandwiches  
Hardware • Tools • Grain • Pet Supplies  
Sporting Goods • Agency Liquor

**848-2700**

180 Main Rd • Rt. 2 • Carmel

Store open 365 days a year

# General Designs



*Full Service Salon*  
Haircuts • Holiday Updos  
Perms • Coloring • Waxing  
Highlights • Lowlight

Salon Closed Sun & Mon

Carmel Days – August 7<sup>th</sup>

Become involved call Felicia Ward 848-2891



## Community Phone Numbers

### Carmel Post Office 1800 275 - 8777

Fire Dept.....911	Town Office.....848-3361
Ambulance.....911	Town Office Fax.....848-0839
Police.....911	ACO.....944-7970

Fire Station non-emergency.....848-5051  
Regional Dispatch.....945-4636

Superintendent's Office.....848-5173	
Carmel Elementary...848-3383	Caravel Middle...848-3615
Levant Elementary....848-6200	Hermon High.....848-4000

Dept of Transportation.....941-4500  
for Routes 2 & 69 road complaints, (except snowplowing on Route 69)  
Simpson Memorial Library....848-7145

### 2010 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 7am

Recycling Pick-up the 1<sup>st</sup> Tuesday of the Month

Spring Clean-up - May 8, 2010

Fall Clean-up - October 9, 2010

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

Municipal Election will be held on **February 27, 2010** at  
the

Golden Harvest Grange Hall  
Polls Open from **10:00am to 2:00pm**

Town Meeting Will be held  
on **March 1, 2010** at the  
Carmel Elementary School Gym  
**7:30pm**

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

PRSR  
US POSTAGE  
PAID  
CARMEL, ME  
PERMIT # 5

ECRWSS  
RESIDENTS  
CARMEL ME 04419