

Town of Carmel

2011 Annual Report



Carmel Village Late 1800's

Carmel was settled in 1798

Incorporated June 21, 1811



The 2012 Annual Report of Carmel is Dedicated to
Stanley A. Powell

Stanley is a native of Carmel. He spent his adult life running a dairy farm. He attended the University of Maine

He served in WWII in Washing D.C. and the Philippines

He served Carmel for may years on the School board, a Selectman and on the Fire Department. He has always been an active in the community holding

offices in the Benevolent Masonic Lodge, the Golden Harvest Grange, American Legion Post 107 and the Carmel Historical Society

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Annual Report

Of the

Municipal Officers

Of the Town of

Carmel, Maine

For the Year Ending

December 31, 2011

Annual Report

OF

THE

BOARD

OF DIRECTORS

FOR THE YEAR ENDING

DECEMBER 31, 2011

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Town Officers
Town of Carmel, Maine

Selectmen and Overseers of the Poor

Joshua P Devlin	2013	Douglas L. Small	2013
(Chairman of the Board)		John F. Luce	2014
Suzan Rudnicki	2014	Earlyn K. Bowers	2012

Assessor

Robert J. Duplisea Jr. / Steven Salley

Administration

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

**Assistant Town Manager, Registrar of Voters,
Deputy Town Clerk, Deputy Treasurer**
Julia Pike

**Administrative Assistant, Deputy Town Clerk,
Deputy Registrar of Voters, Deputy Treasurer**
Coreen Sylvester

Deputy Town Clerk, Deputy Registrar of Voters, Deputy Treasurer
Patricia Overlock

Municipal Agent
Julia Pike

Fire & Rescue Chief
Michael Azevedo

Constable/ Deputy	Animal Control Officer
Garrit McKee	Jean Taylor

Code Enforcement Officer, Plumbing and Building Inspector
Stewart M. Brooks

Librarian
Becky Ames

Health Officer
Gladys Swett

School Administrative District No. 23

Superintendent of Schools

John Backus

School Administrative District No. 23

Board of Directors

Carmel

Levant

Peter Pelletier	2012	Debbie Cowallis	2012
Lori Small	2013	Shannon Knowles	2014
Robbin Lanpher	2014	Mark Leathers	2013

Budget Committee

Barbara Baeslack	2014	Robbin Lanpher	2013
Nancy Dysart	2014	Ruth MacIlroy	2012
Kevin Keith	2012	Wilbur Senter	2012
Mary L Hargreaves	2013	Jeremy Stanhope	2013
Fred Kircheis	2014		

Planning Board

Gene Clavette	2013	James Stanhope	2016
Herbert Dean	2014	Mark Holmes, Alt.	2015
Mary Lou Hargreaves	2015	Paul Morgan, Alt	2014
Janice Noyes	2012		

Board of Appeals

Barbara Baeslack	2014	Fred Kircheis	2013
John Deluck	2014		

Recreation Director

Aaron Hawes

E911 Addressing Officer

Julia P. Pike

Emergency Management Officer

William J. Crowley

Sexton

Julia Pike

OLYMPIA J. SNOWE
MAINE

154 RUSSELL SENATE OFFICE BUILDING
(202) 224-5344

Web Site: <http://snowe.senate.gov>

DEPUTY WHIP

United States Senate

WASHINGTON, DC 20510-1903

January 3, 2012

COMMITTEES:
COMMERCE, SCIENCE, AND
TRANSPORTATION

OCEANS, ATMOSPHERE, FISHERIES AND
COAST GUARD SUBCOMMITTEE

FINANCE

INTELLIGENCE

RANKING MEMBER, SMALL BUSINESS

Dear Friends:

I want to thank you for the opportunity to extend my warm greetings to the people of Carmel, and take just a moment to offer a few thoughts about the past year as we look ahead to the year to come. Indisputably, as we continue to face historic challenges as a nation, as a state, and as individual towns and cities, our economic remains of paramount concern, and justifiably so, as we are still plagued by the worst economic downturn since World War II. Indeed, as countless Mainers have conveyed to me in roundtable discussions and on Main Street tours, the crushing job creation drought that too many have endured for far too long must not become the new normal.

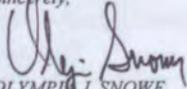
Thankfully, there are steps that Congress and the Administration can take right now to expand our private sector. We can best unleash the genius and innovation that have made our country the most exceptional in human history, I believe, by addressing the following three pro-growth pillars, consisting of a balanced budget amendment, regulatory reform, and tax code overhaul, all of which I have championed in the Senate.

It is long past time that Congress bridge the partisan divide and unite around a pro-growth jobs agenda to pass a balanced budget amendment to the Constitution just as Maine and 48 other states already have, to end the regulatory rampage in Washington that has hamstrung our economy, and to overhaul the far-too-complicated, unwieldy tax code. American taxpayers expend 7.6 billion hours and spend \$140 billion – or one percent of GDP – just struggling to comply with tax filing requirements – and that burden must end.

The fundamental question is, what kind of country do we want America to be? Mainers, like all Americans, are rightly frustrated and angry that we have an expansionist government and a record accumulation of debt, and yet they don't see any positive difference in their own lives. I share that frustration and anger. And I hope you will work with me to forge a brighter future worthy of the greatest nation on Earth, bearing in mind as we move forward that economic and homeland security cannot be mutually exclusive. In that light, we remember today – and every day – the extraordinary service and sacrifice of our brave servicemen and women in Iraq, Afghanistan, and around the world who comprise the finest defense force on the planet.

Please be assured, I will continue to work tirelessly on behalf of the people of Maine and America. I encourage you to visit my Senate website at www.snowe.senate.gov for additional details on how you can join with me in these efforts, obtain helpful government information, and share any concerns or legislative input you may have. You may also visit with members of my staff at my Regional Office located at 202 Harlow Street, Suite 214 in Bangor or by calling 945-0432 or toll free in Maine at 1-800-432-1599.

Sincerely,



OLYMPIA J. SNOWE
United States Senator

AUBURN
TWO GREAT FALLS PLAZA
SUITE 7B
AUBURN, ME 04210
(207) 786-2451

AUGUSTA
40 WESTERN AVENUE, SUITE 408C
AUGUSTA, ME 04330
(207) 622-8292

BANGOR
ONE CUMBERLAND PLACE, SUITE 306
BANGOR, ME 04401
(207) 945-0432

BIDDEFORD
227 MAIN STREET
BIDDEFORD, ME 04005
(207) 282-4144

PORTLAND
3 CANAL PLAZA, SUITE 601
PORTLAND, ME 04101
(207) 874-0883
MAINE RELAY SERVICE
TDD 1-855-3323

PRESQUE ISLE
189 ACADEMY STREET, SUITE 3
PRESQUE ISLE, ME 04769
(207) 764-5124

IN MAINE CALL TOLL-FREE 1-800-432-1599

PRINTED ON RECYCLED PAPER

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WASHINGTON, DC 20515
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FAX: (202) 225-2943
www.michaud.house.gov

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

January 17, 2012

COMMITTEES:
VETERANS' AFFAIRS
SUBCOMMITTEE ON HEALTH
CHAIRMAN
TRANSPORTATION AND INFRASTRUCTURE
SUBCOMMITTEE ON HIGHWAYS AND TRANSPORT
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

Dear Carmel residents and friends,

These days I'm as frustrated as anyone with the partisan gridlock in Washington. Even the most routine congressional functions, such as passing budgets, are caught up in irresponsible political games. One way to stop this is a bill I am pushing that would make sure members of Congress wouldn't get paid if they fail to pass budget and appropriation bills on time. It is time for Congress to get serious and show some common sense.

Yet, despite congressional dysfunction, I'm pleased to report progress on a number of initiatives important to Maine. Last year, Congress passed the Small Business Jobs Act, which included my amendment to ensure Maine small business lending agencies qualified for funding under the bill. As a result, Maine received \$13.2 million last September to support small business development. Since a requirement of the funding was to match every federal dollar with 10 additional dollars, that one investment is expected to spur \$132 million in small business lending in our state.

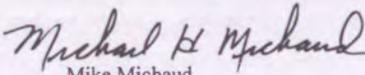
My work in support of our nation's veterans continues to be very important to me. Last October, the House passed a measure I authored to ensure that severely disabled and elderly veterans are able to get the care they need at Maine's state veterans' homes. I'm pleased that it passed unanimously in the House, and I'm hopeful the Senate acts on it soon.

We still have much work to do to create jobs and grow our national and state economies. Last year, I visited many Maine manufacturers and received a tremendous amount of valuable feedback. After these visits, and having heard back from over 85 Maine companies that filled out an online survey I created, it was made clear to me that legislative action is needed at the federal level to do more to boost our manufacturers and the positive impact they have on our economy.

My highest priority has always been ensuring that Mainers receive timely and quality constituent services. Whether you have a specific concern with a federal agency or need help connecting to resources, please don't hesitate to reach out to me at my Bangor office at 207-942-6935. I also encourage you to visit my website (www.house.gov/michaud), where you can email me, sign up for email updates, and connect with me on Facebook and Twitter.

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

With warmest regards,


Mike Michaud
Member of Congress

BANGOR:
6 STATE STREET, SUITE 101
BANGOR, ME 04401
PHONE: (207) 942-6935
FAX: (207) 942-5907

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

PRESQUE ISLE:
445 MAIN STREET
PRESQUE ISLE, ME 04769
PHONE: (207) 764-1036
FAX: (207) 764-1060

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





Annual Report to Carmel

A Message from Senator Debra Plowman

January 2012

Dear Friends and Neighbors:

I am grateful for the trust you have placed in me to work for the citizens of Carmel and our region. Representing your interests the past four terms in the Maine Senate have been truly rewarding and an experience that I will never regret. Thank you for allowing me the opportunity to be your voice in Augusta.

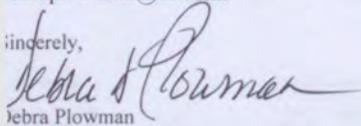
When Republicans took their oath of office last December, we promised to move Maine in a new direction and to make our state more prosperous and affordable to all Mainers. Lawmakers also faced dire budget projections of a billion dollar shortfall. Many doubted we could attain anything substantive with the obstacles before us. Instead of looking at quick fix solutions to the problems before us, we met our challenges head on by rolling up our sleeves and working together. Over the months that ensued, the Legislature approved a number of significant reform measures to our health insurance market, tax policies, and state regulations.

Looking back at the results of the First Regular Session, I believe legislators made significant strides in addressing Maine's most pressing needs during extremely difficult times. We did so while avoiding a government shutdown and the polarizing situations that occurred in other states. Leadership made the decision early on in the session that we would insist on a two-thirds budget and we would create a culture of inclusion, respect and consensus. We increased state funding to local schools by \$65 million, brought solvency to the retiree pension system, insisted on more transparency and accountability at the Maine Turnpike Authority, and paid back our local hospitals millions of dollars that had been owed to them for years. We worked hard to deliver the changes we promised, and we succeeded.

Though important progress has been made, lawmakers have a great deal of work ahead them when they return to Augusta in January. The most daunting task will be addressing a staggering \$120 million shortfall within the Department of Health and Human Services and its MaineCare program. In terms of all spending, MaineCare accounts for 32 percent of the state budget and enrollment is expected to grow at more than three times the rate of our revenues over the next four years. Difficult structural changes to the MaineCare program must be made soon; but I am confident that if we continue to work together as we did last year, we can return MaineCare back to a sustainable and quality system that protects Maine's most at-risk citizens.

Again, thank you for entrusting me to represent you in Augusta. Please feel free to contact me if you ever need my help in navigating the state bureaucracy. I can be reached in Augusta at 287-1505 or by e-mail at lebraplowman@cs.com.

Sincerely,


Debra Plowman



HOUSE OF REPRESENTATIVES
2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002
(207) 287-1440
TTY: (207) 287-4469

David Richardson

634 Hampden Road
Carmel, ME 04419
(207) 848-3040

richardsond@hermon.net

December 2011

Dear Friends and Neighbors:

As the Second Regular Session of the Maine State Legislature convenes, I would like to thank you for granting me the opportunity to serve Carmel, and all of District 23, in the Maine House of Representatives for four terms. It has been an honor to represent you, and I look forward to working hard on your behalf during the upcoming session.

The First Regular Session of the Legislature was a busy one, as we faced many difficult issues and decisions. I believe you will be pleased with the accomplishments achieved by the Legislature so far. My colleagues and I were able to pass important legislation with strong bipartisan support. These initiatives included tax reform, a budget passed with near unanimous support, regulatory reform, welfare reform, and pension reform. I believe these efforts will set the tone for the upcoming session, as we continue our work toward restoring good governing principles to state government.

Education issues were also a significant part of the First Regular Session. Maine is now the 41st state to allow public charter schools. Though more flexible than traditional public schools in terms of governance structures, class schedules, and hiring practices, public charter schools are still accountable to federal requirements and state assessments. Additionally, several provisions of the Essential Programs and Services (EPS) Funding Act have been amended to more equitably allocate State funds that are appropriated for essential programs and services. These changes were implemented with the aim of providing more state assistance to rural school districts. As co-chair of the Education Committee, I was pleased to see the hard work that lawmakers put into improving Maine's education system.

I encourage you to visit the Legislature's website at <http://www.maine.gov/legis> for up-to-date bill status information, public hearing dates, and roll call votes on legislation. If you would like to sign up to receive my weekly e-newsletter, please send an e-mail to richardsond@hermon.net. If you have any concerns, questions, or thoughts do not hesitate to share them with me.

Sincerely,

David E. Richardson
State Representative

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

2011 Selectman's Report

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

To the Citizens of Carmel:

We are pleased that there was no major conflict in 2011. There wasn't any shift in the RSU school districting but it looks like it may be a moot issue with the State later in 2012.

We would like to thank Tom for heading up the effort which convinced the State to move up the repaving schedule on Route 2.. Please read Tom's Road Commissioner report regarding the 2012 proposed Town road work.

Thank you to Missy, Patti and Julia for keeping the everyday running of the office on an even keel. It is important to read their reports to see what has gone on last year and what is coming up in 2012. We appreciate having town residents to do our maintenance work so, thank you Willie, Bryan and Thomas. To Bryan, best wishes for a healthy 2012 year.

Each week the Selectmen's Meeting agendas are posted around town and on the website. The meetings are always open to the public and we encourage residents to attend. We would ask residents to attend the March 3rd election for a Selectman and School Director and attend the annual Town Warrant Meeting March 5, 2012, 7:00 PM at the Carmel Elementary School.

Respectfully submitted,
Joshua Devlin – Chairman of the Board
Suzan Rudnicki
John Luce
Douglas Small
Earlyn Bowers



2011
BUDGET
REPORT

January 1, 2011
to
December 31, 2011

ADMINISTRATION BUDGET				
BUDGET	2011 Approp.	Y-T-D Expended	Income & Adjust	Balance
Selectmen	3,500.00	4,565.91	1,065.91	0.00
Assessor	18,300.00	18,200.00		100.00
Manager Salary	45,000.00	45,000.00		0.00
Manager Expense	2,000.00	1,998.86		1.14
CEO Salary	17,483.00	17,488.64		(5.64)
CEO Expense	500.00	500.04		(0.04)
Admin Assistant	34,670.00	35,240.59		(570.59)
Office Clerk	31,926.00	30,580.51		1,345.49
Part Time Clerk	13,566.00	15,920.66		(2,354.66)
Telephone	2,700.00	2,751.52		(51.52)
Office Supplies	3,100.00	4,391.68		(1,291.68)
Postage	3,700.00	3,700.14	37.33	37.19
Lien Cost & Ref Material	6,000.00	4,940.28		1,059.72
Contracts	10,500.00	11,609.97		(1,109.97)
Electricity	5,300.00	4,090.60		1,209.40
Heat	10,000.00	10,009.34		(9.34)
Janitorial Supplies	1,000.00	1,202.26		(202.26)
Municipal Bldg Maintenance	2,500.00	2,354.34	173.80	319.46
Fire Station Maintenece.	1,200.00	4,772.01	128.00	(3,444.01)
Boiler Maint.Contract	2,300.00	2,349.00		(49.00)
Mowing	600.00	562.46		37.54
Janitor Wages	5,000.00	2,957.10	71.74	2,114.64
Town Reports	2,800.00	2,709.10		90.90
Moderator	300.00	150.00		150.00
Elections	2,500.00	1,314.24	775.51	1,961.27
Mileage	500.00	609.70	24.20	(85.50)
Legal	5,000.00	560.00		4,440.00
Audit	5,500.00	5,350.00		150.00
MMA Dues	2,700.00	2,492.00		208.00
PVCOG Dues	-			
Advertising	2,000.00	2,138.74	46.72	(92.02)
New Equipment	2,000.00	2,236.99		(236.99)
Training	1,200.00	1,791.95		(591.95)
Tax Maps	950.00	875.00		75.00
TOTAL	246,295.00	245,413.63	2,323.21	3,204.58

ADMINISTRATION continued

page 2	2011 Approp.	Y-T-D Expended	Income & Adjust	Balance
INSURANCE				
General Insurance	17,000.00	16,535.00	0.00	465.00
Health	20,200.00	20,484.74	0.00	(284.74)
FICA / MED	16,000.00	16,282.87	0.00	(282.87)
Unemployment	3,000.00	3,783.30	0.00	(783.30)
Worker Comp.	5,000.00	6,617.00	396.00	(1,221.00)
TOTAL	61,200.00	63,702.91	396.00	(2,106.91)
UNCLASSIFIED				
Memorial Day	400.00	0.00	0.00	400.00
Book Restoration	4,000.00	3,794.00	0.00	206.00
Flag Display	0.00	0.00	0.00	0.00
Planning Board Stipend	1,080.00	800.00	0.00	280.00
New Purchases	100.00	0.00	0.00	100.00
Training	1,150.00	170.00	0.00	980.00
Supplies	100.00	0.00	0.00	100.00
TOTAL	6,830.00	4,764.00	0.00	2,066.00
SUB TOTAL	68,030.00	68,466.91	396.00	(40.91)
Previous Page Totals	246,295.00	245,414.00	2,323.00	3,205.00
TOTAL ADMIN.	314,325.00	313,880.91	2,719	3,164
CONTINGENCY	7,000.00	1,997.35	0.00	5,002.65
GRAND TOTAL	321,325.00	315,878.26	2,719.00	8,166.74

GENERAL ASSISTANCE				
Rent	2,000.00	5,487.44	0.00	(3,487.44)
Food	800.00	498.00	0.00	302.00
Utilities	800.00	762.02	0.00	37.98
Heating Fuel	1,500.00	3,141.55	0.00	(1,641.55)
General	800.00	741.28	0.00	58.72
GRAND TOTAL	5,900.00	10,630.29	0.00	(4,730.29)

PROTECTION

Fire Department	2011 Approp.	Y-T-D Expended	Income & Adjust	Balance
F/D Wages/Stipend	19,500.00	19,394.06		105.94
Chief Stipend	5,000.00	5,000.00		0.00
Fire Prevention	1,200.00	1,004.43		195.57
Halloween Party	400.00	380.34		19.66
Officers Stipend	2,500.00	2,000.00		500.00
Equipment	9,500.00	20,768.43	7,600.00	(3,668.43)
Telephone	700.00	632.27		67.73
Insurance	1,500.00	1,432.25		67.75
Training	4,000.00	4,839.54	0.00	(839.54)
Supplies Expense	1,500.00	1,529.31	0.00	(29.31)
Gas/Oil	500.00	312.07		187.93
Diesel	2,500.00	1,812.05	83.88	771.83
Medical Shots	3,000.00	2,044.00		956.00
Hydrant Maintenance	0.00	823.22	98.25	(724.97)
Contracts		220.50		(220.50)
Radio Communication	750.00	978.41		(228.41)
Small Engine Repair	500.00	198.70		301.30
General Truck Maint	13,200.00	10,767.78	0.04	2,432.26
SCBA Equipment	1,450.00	983.80		466.20
Portable Equipment	1,270.00	809.68		460.32
Ambulance				
Dues/Licenses	1,035.00	835.00		200.00
New Equipment	1,000.00	0.00		1,000.00
Telephone	200.00	162.47		37.53
Training	3,000.00	1,889.26	0.00	1,110.74
Med Supplies	2,000.00	2,061.95		(61.95)
Gas/Oil	0.00	96.50	96.50	0.00
Diesel	1,500.00	1,201.74		298.26
Oxygen	750.00	195.77		554.23
Med/Shots	0.00	0.00	0.00	0.00
ALS Fees	6,000.00	3,927.52	100.00	2,172.48
Ambulance Billing	4,000.00	852.00		3,148.00
Vehicle Maintenance	3,953.00	5,687.84		(1,734.84)
Totals	92,408.00	92,840.89	7,978.67	7,545.78

PROTECTION continued

	2011 Approp.	Y-T-D Expended	Income & Adjust	Balance
CONSTABLE				
TOTAL	74,000.00	73,749.98	0.00	250.02

ANIMAL CONTROL				
Wages	1,500.00	704.52		795.48
Mileage	900.00	373.56		526.44
Advertising	150.00			150.00
Animal Shelter Fees	3,480.00	4,183.56	290.00	(413.56)
Vet Fees	450.00	660.15		(210.15)
Totals	6,480.00	5,921.79	290.00	848.21
Street Lights	3,700.00	3,692.82		7.18
Emergency Manag. Director	200.00	200.00		0.00
Totals	3,900.00	3,892.82	0.00	7.18
SUB-TOTAL	84,380.00	83,565	290.00	1,105.41
Previous Page Total	92,408.00	92,840.89	7,978.67	7,545.78
GRAND TOTAL	176,788.00	176,405.48	8,268.67	8,651.19

SPECIAL ASSESSMENTS				
County Tax	189,450.00	189,450.01		(0.01)
SAD #23	1,214,917.00	1,215,206.89		(289.89)
Bus Garage	0.00	11,916.68	11,916.68	-
TOTAL	1,404,367.00	1,416,573.58	11,916.68	(289.90)

ABATEMENTS				
TOTAL		2,403.16		(2,403.16)

CEMETERY CONTRACT				
TOTAL	11,179.00	9,896.70	0.00	1,282.30

HEALTH & SANITATION

	2011 Approp.	Y-T-D Expended	Income & Adjust Balance	
Health Officer	200.00	200.00	0.00	0.00
Septic Sludge.	2,600.00	960.96		1,639.04
Hazardous Waste Tipping	2,000.00	89.16		1,910.84
MERC Dues	2,000.00	1,980.29	379.65	399.36
Fuel Adjustment	900.00	1,904.18		(1,004.18)
Rubbish Disposal (perc)	90,000.00	92,326.15		(2,326.15)
Recycling (SULLIVAN)	20,400.00	20,319.96		80.04
Collection (SULLIVAN)	80,900.00	80,859.96		40.04
Fall/Spring Cleanup	20,000.00	12,364.23		7,635.77
GRAND TOTAL	219,000.00	211,004.89	379.65	8,374.76

PUBLIC ROAD BUDGET

	2011 Approp.	Y-T-D Expended	Income & Adjust Balance	
Payroll	31,720.00	26,151.84		5,568.16
Ditching	17,000.00	42,810.54	2,497.35	(23,313.19)
Grading/Calcium	3,000.00	2,743.68		256.32
Mow/Sweep	7,000.00	5,474.04		1,525.96
Bush/Tree Cutting	13,000.00	7,218.79		5,781.21
Utilities	1,800.00	995.55		804.45
Gravel	2,000.00	3,470.00		(1,470.00)
Temp Deleted Account		727.44	727.44	0.00
Snow Removal	125,400.00	126,047.96	648.00	0.04
Sand	36,000.00	36,697.00		(697.00)
Salt	32,000.00	31,402.95		597.05
New Const.	41,000.00	20,059.76	1,293.44	22,233.68
Paving	350,000.00	357,264.55		(7,264.55)
Patch	5,000.00	9,056.60		(4,056.60)
New Culverts	3,000.00	1,712.08	0.00	1,287.92
Signs	1,000.00	967.09	26.10	59.01
Supplies	1,000.00	864.02	0.00	135.98
Field Expense		129.00	129.00	0.00
Salt Shed Imp.	700.00			700.00
Vehicle Maintenance	5,200.00	10,799.38	1,378.94	(4,220.44)
GRAND TOTAL	675,820.00	684,592.27	6,700.27	(2,072.00)

	2011	Y-T-D	Income &	
	Approp.	Expended	Adjust	Balance
Carmel Snowmobile Club	0.00	1,337.24	1,337.24	0.00
Simpson Memorial Library	19,985.00	19,985.00	0.00	0.00
Senior Citizen Club	1,000.00	1,000.00	0.00	0.00
Carmel Days	2,000.00	4,000.00	2,000.00	0.00
TOTAL	22,985.00	26,322.24	3,337.24	0.00
RECREATION PROGRAMS	0.00	0.00	0.00	0.00
Recreation Director	4,500.00	4,500.00	0.00	0.00
Summer Rec Program	2,000.00	702.37	0.00	1,297.63
Program Expense. (Sept. to May)	5,000.00	3,941.10	875.75	1,934.65
Electric	350.00	249.02	0.00	100.98
Mowing Contract	8,310.00	7,642.84	0.00	667.16
Contract Fee	0.00	292.50	0.00	(292.50)
Equipment Repair/Replacement	13,500.00	10,884.15	4,049.94	6,665.79
TOTAL	33,660.00	28,211.98	4,925.69	10,373.71
GRAND TOTAL	56,645.00	54,534.22	8,262.93	10,373.71

OTHER BUDGETS

Cemetery Improvement	10,000.00	10,000.00	0.00	0.00
Bridge Reserve	10,000.00	10,000.00	0.00	0.00
Equipment Reserve	25,000.00	25,000.00	0.00	0.00
2009 Road Loan	66,613.00	66,612.44	0.00	0.00
Revaluation	10,000.00	10,000.00	0.00	0.00
Bicentennial	2,000.00	2,200.00	200.00	0.00
Municipal Building Reserve	2,000.00	2,000.00	0.00	0.00
Comprehensive Plan	6,202.00	6,202.00	0.00	0.00
Library Expansion	5,000.00	5,000.00	0.00	0.00
Cemetery Expansion	0.00	0.00	0.00	0.00
GRAND TOTAL	136,815.00	137,014.44	200.00	0.00

**BUDGET SUMMARY
ACCOUNT TOTALS**

	2011 Approp.	Y-T-D Expended	Income & Adjust	Balance
Administration	321,325.00	315,877.89	2,719.21	8,166.32
Protection	176,788.00	176,405.48	8,268.67	8,651.19
Health/Sanitation	219,000.00	211,004.89	379.65	8,374.76
Public Roads	675,820.00	684,592.27	6,700.27	(2,072.00)
General Assistance	5,900.00	10,630.29	0.00	(4,730.29)
Community Activates	56,645.00	54,534.22	8,262.93	10,373.71
Cemetery Mowing	11179.00	9896.70	0	1,282.30
OTHER ACCOUNTS				
Cemetery Improvement	10,000.00	10,000.00	0.00	0.00
Bridge Reserve	10,000.00	10,000.00	0.00	0.00
Equipment Reserve	25,000.00	25,000.00	0.00	0.00
2009 Road Loan	66,613.00	66,612.44	0.00	0.00
Revaluation	10,000.00	10,000.00	0.00	0.00
Bicentennial	2,000.00	2,200.00	200.00	0.00
Municipal Building Reserve	2,000.00	2,000.00	0.00	0.00
Library Expansion	5,000.00	5,000.00	0.00	0.00
Abatements	0.00	2,403.16	0.00	(2,403.16)
Cemetery Expansion	0.00	0.00	0.00	0.00
TOTAL	1,597,270.00	1,596,157.34	26,530.73	31,446.00
County Tax	189,450.00	189,450.01		0.00
SAD #23	1,214,917.00	1,215,206.89		(289.89)
Bus Garage	0.00	11,916.68	11,916.68	0.00
GRAND TOTAL	3,001,637.00	3,012,730.92	38,447.41	31,156.11

2011

**TOWN
DEPARTMENTS
and
ORGANIZATIONS
REPORTS**

**January 1, 2011
to
December 31, 2011**

Town Manager Report

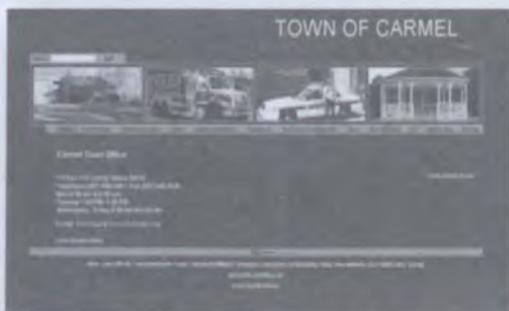
To the Residents:

As we move into 2012, I look back over the 9 years I have served the Town of Carmel. Some days I think about retirement but with the support shown to me by the selectmen, residents and staff I'm not ready.

A resident stopped by my office the other day and expressed his thanks for the pleasant atmosphere and the efforts of the office staff to accommodate his needs. As always I have an open door policy and am always willing to take a minute to listen to your concerns and recommendations for change.

I am happy to advise residents that for the first time in a couple of years we are starting to see an upturn in tax payments, and excise tax revenue. The State revenue for both education and revenue sharing were down but not as much as anticipated. However, if the rest of the year continues as January has it will prove to be a challenging year to keep up with the requests for heating assistance.

Over the last year and a half the Comprehensive Plan Committee has worked on updating and changing the old plan, and it hopefully will be ready for adoption at the annual town meeting.



The town web-site www.townofcarmel.org continues to provide current events and access to the town tax maps, commitment book and other information. If you are interested in receiving e-mails from the town office with agendas and special events, e-mail me at townmgr@townofcarmel.org and in the subject box type in

caps REQUEST E-MAIL and you will be added to the list. As always, I encourage you to call or e-mail me with suggestions.



This year we will be asking to continue the ongoing cemetery improvement program. We are in the final year of filling and seeding areas throughout the cemeteries. With the

help of the inmate program we are looking forward to the next phase of cleaning and straightening up grave stones.

As always I urge all residents to vote on local officials on March 3rd and attend the Annual Town Meeting on March 5th at the Carmel Elementary School Gym to vote on the 2012 budget



Tom Richmond
Town Manager

2011 Road Commissioner

We continue to move ahead with construction and rebuilding on the Cook Road. Each year the town expenses \$50,000 plus in new construction and \$250,000 for paving. This year we have completed a comprehensive plan for future paving programs. Our goal is to resurface roads before they start cracking and deteriorating to the point that the surface has to be replaced.

Depending on funding, the following schedule of paving is being considered:

	<u>2012</u>	<u>2013</u>	<u>2014</u>
Grind/Pave	Ash Hill Road	Section Cook Road	Dyer Road 800'
Resurface	Section Cook Road	1200' Murray Road	Old State Road
	Hayward Road Marcho Road	Entire Murray Road Damascus Road	Other Cook Road Dyer Road

Repaving of the Town Office / Fire Station parking lot is being considered for 2012, estimated cost will be about \$30,000.

In 2011 we were able to rebuild and repave about 7,000 feet of Cook Road, 1,600 feet of Horseback Road Rt#2 end, 3,300 feet of Fuller Road, 1,140 of Spratt Road 3,500 feet outer Horseback, Church Street, and South View.

In an effort to preserve other roads we expended another \$15,000 on crack sealing.

Those roads where we previously crack sealed seem to have prevented cracking and pot holes.



With the support of the selectmen and residents the town has retired the 1987 Chevy and purchased a new

GMC one-ton dump truck. Willie and Thomas are greatly appreciative.

I would like to take a minute to recognize Bryan Hodgkins who over the past several years has always been a phone call away to assist with road and cemetery problems that developed on a day-to-day basis.

Each year we continue to utilize the Penobscot County Inmate program with

cemetery work and cutting brush. The tall pines on the Cook Road were one of our fall projects. Removal of the trees allows more sunlight to melt the snow and ice and dries out the surface preventing pavement deterioration.

As always I would like to thank the residents for their continued support of the public works program and look forward to seeing the town strive to reach its road preservation goals.

Looking forward to the new year, we hope the Department of Transportation will fulfill its

promise to complete the repaving of route #2. In conversations with DOT it appears that the plan for next year will not only include Carmel but continue through Etna to the Newport Town Line. This might not have happened without the pressure applied by residents, non-residents and passersby, who took the time to make the calls and complain about the condition of the road.

Respectfully,

Tom Richmond
Road Commissioner



2011 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	167,230,200	
2. Local Taxable Personal Property Valuation.....	2	0	
3. Total Taxable Valuation (Line 1 plus line 2).....	3	167,230,200	
4. (a) Total of all Homestead Exempt Valuation	4(a)	7,346,400	
(b) Homestead Exempt Reimbursement Value	4(b)	3,673,200	
		(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 0.8)	

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	170,903,400
---	---	-------------

Assessments

7. County Tax.....	7	189,450.01
8. Municipal Appropriation.....	8	1,595,270.00
9. TIF Financing Plan Amount.....	9	0.00
10. Local Educational Appropriation (Local Share/Contribution) 10 (Adjusted to Municipal Fiscal Year)		1,214,917.33
11. Total Assessments (Add lines 7 through 10).....	11	2,999,637.34

ALLOWABLE DEDUCTIONS

12. State Municipal Revenue Sharing.....	12	125,000.00
13. Other Revenues: (All other revenues that have been formally 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)	13	752,335.00
14. Total Deductions (Line 12 plus line 13).....	14	877,335.00
15. Net to be raised by local property tax rate (Line 11 minus line 14).....	15	2,122,302.34

16.	2,122,302.34	X	1.05	=	2,228,417.46	Maximum Allowable Tax
17.	2,122,302.34	/	170,903,400	=	0.012418	Minimum Tax Rate
18.	2,228,417.46	/	170,903,400	=	0.013039	Maximum Tax Rate
19.	167,230,200	X	0.012750	=	2,132,185.05	Tax for Commitment
			(Selected Rate)		(Enter on Page 1, line 13)	
20.	2,122,302.34	X	0.05	=	106,115.12	Maximum Overlay
21.	3,673,200	X	0.012750	=	46,833.30	Homestead Reimbursement
			(Selected Rate)		(Enter on line 8, Assessment Warrant)	
22.	0	X	0.012750	=	0.00	BETE Reimbursement
			(Selected Rate)		(Enter on line 9, Assessment Warrant)	
23.	2,179,018.35	-	2,122,302.34	=	56,716.01	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



I have enjoyed serving the Town as its Assessor over the last year. Steven Salley or myself are available at the Town Office one day per month, generally the first Monday. Please call the office to schedule an appointment. Annually, the Assessor's Office reviews valuations and makes adjustments to the valuations that include any addi-

tions and deletions. We are also responsible for maintaining accurate records of property ownership. Part of the assessment process includes conducting an annual "ratio study", which compares the actual selling price of property to assessments. The most recent study conducted for the state valuation purposes indicated the assessed values, on average, to be at approximately 100% of market value.

We are fully aware of the current real estate market and monitor the assessment ratio closely. It may become necessary to lower assessments throughout town. Any such reductions do not necessarily mean a lower tax bill. If all values in town are lower, the tax (mil) rate would go up to offset the lower values.

PROPERTY TAX EXEMPTIONS AND PROPERTY TAX RELIEF

HOMESTEAD EXEMPTION

Most homeowners whose principal residence is in Maine are entitled to up to a \$10,000 reduction in valuation (adjusted by the community's ratio of valuation to actual market sales). To qualify, homeowners must fill out a simple form declaring property as their principal residence by April 1 in the tax year claimed. Once the application is filed, the exemption remains until the owner sells or changes their place of residence. Forms are available in the Assessor's Office.





VETERANS EXEMPTION

Any person who was in active service in the armed forces of the United States during a federally recognized war campaign period and, if discharged or retired under honorable conditions, may be eligible for a partial exemption from taxes on their primary residence.



The Veteran must have reached age 62 or must be receiving a pension or compensation from the United States Government for total disability, either service or non-service connected.

Application forms can be obtained in the Assessor's Office and must be filed with military discharge documentation on or before April 1st of the year it will go into effect.

BLIND EXEMPTION

Residents of Carmel who are certified to be legally blind by their eye care professional are eligible for a partial exemption from taxes on their primary residence in the town.



Respectfully Submitted,
Robert Duplisea CMA, Assessor

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, 2011 thru December 31, 2011

Deaths

In Memory of

***	Gertude M. Lawler	January	28	2011	
*	Peter B. Newcomb	February	9	2011	
****	Donald W. Parsons	February	13	2011	
***	Irvin P. Moore	February	16	2011	
***	Joseph L Raymond	March	6	2011	
****	Myrtle G. McCluskey	March	28	2011	
**	Lloyd M. Lawrence	April	2	2011	
***	Douglas A. Woodard	April	18	2011	
****	Donald G. Mishio	April	22	2011	
****	Clyde W. Elston	June	17	2011	
**	John F. Anderson	June	27	2011	
***	Delores E. Badejo	July	10	2011	
**	Michael R. Howe	July	22	2011	
***	Stanley W. Garland	July	24	2011	
****	Barbara M. Cook	August	18	2011	
***	Scott A. Mayhew	August	18	2011	
***	Dorothy L. Harvey	August	21	2011	
****	Lillian H. Muisse	September	27	2011	
***	Horace F. Clukey	October	1	2011	
***	Marion Knowlton	November	1	2011	
**	James C. McPhearson, II	November	7	2011	
**	Richard A. Picken, Jr	November	7	2011	
*	Laurel F. Johnson	November	8	2011	
*	Patricia A. Johnson	November	8	2011	
***	Jennie E. Sylvester	November	15	2011	
**	Christopher N. DePrey	December	6	2011	
***	Rosalie A. Tracy	December	6	2011	

*Died in Carmel, buried in Carmel

**Died in Carmel, buried elsewhere

***Died elsewhere, buried in Carmel

****Died elsewhere, buried elsewhere

16 Marriages from January 22 – December 11, 2011

28 Births from February 28 – December 6, 2011

Dogs Licensed in 2011

Male/Female: 85

Neuter/spay: 365

One Kennel License with 12 dogs

Elections 2011



In 2011 Carmel held our annual town election and Town Meeting. We also held two special Town Meetings, two Budget Approval Elections for SAD #23/RSU 87 followed by their Budget Validation Referendum and Secondary Student Tuition elections. The election year ended with the November State/Referendum election.

- March 05, 2011:** Town election results: **Selectman** – John Luce & Suzan Rudnickl - Three-year term
SAD #23 Director – Robbin Lanpher - Three-year term
- March 07, 2011:** Annual Town Meeting Warrant results:
Thirty-two articles were acted upon (32 passed)
- April 11, 2011:** **Special Town Meeting** - Town Truck (passed)
- June 02, 2011:** SAD #23 School Budget Approval Election (Defeated)
- June 09, 2011:** SAD #23 School Budget Approval Election (Passed)
- June 30, 2011:** School Budget Validation Referendum & Secondary Student Tuition Election (passed)
- July 18, 2011 :** **Special Town Meeting** - Horseback Road Culvert (passed)
- November 08, 2011:** State Referendum Election

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).

There have been changes on how the Clerk's job is done this year. The State kicked off their Electronic Death Registration (EDR) program.

The doctor electronically fills out his portion of the death certificate and forwards it to the funeral director who does his section and forwards it to the State. The Town checks to see where it is in the State system. When it has been electronically indexed the town can then go into the system and print certified copies for the family.

We are still processing death certificates the way we always have because there are a lot of doctor's offices in this area who have not been trained on the EDR system. The State hopes to have everyone using the system by July.

We also have to have anyone requesting copies fill out a request form for all copies, birth, death, or marriage. Copies are \$15.00 for the 1st copy and \$6.00 for each addition requested at the same time.

In time the State will go electronic on births (starting in January 2012 was the rollout date but the state is behind and we won't see it for awhile) and electronic marriages will be the last to be set up.

Book Restoration Project

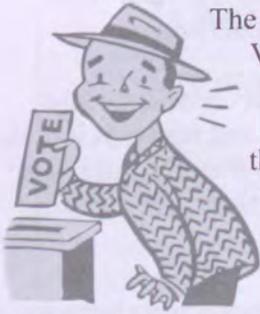
We are making headway on preserving our history. In 2011 Selectmen authorized us to add an article to take the money left from the bicentennial to have several more books preserved for future generations. I thank the residents for voting to continue preserving our recorded history. We are very lucky to have these records and you are encouraged to make use of them.



Respectfully submitted

Julia Pike
Deputy Town Clerk

Registrar's Report

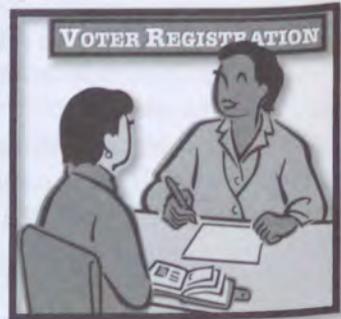


The State of Maine continued to upgrade the Central Voter Registration computer program. The program is very helpful with tracking registered voters that have moved in or out or within town. It also keeps the voter history with the voter. This coming year the petition module will be online. It is an ongoing job of keeping the card file updated.

Voters without Registration Cards. These are cards that do not have voter's signatures on them. (older cards.) I'm still working on this project. The bicentennial cut into my time for this project but hopefully I can make more progress on it in 2012. I will be sending out a new version of the Voter Registration Card for the voter to fill out, sign and return to the Town office. I appreciate everyone's help with this project.

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. Complete the address change only if you have moved either within Carmel, into Carmel or out of Carmel. **This is not a registration card** if you have moved into Carmel you need to come to the Town Office to register. If you are registered in Carmel and your name has changed, all you need to do is fill out this card with your new name.

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**)). Please call me with any question you may have at 848-3361.



Remember: REGISTER to VOTE early

Respectfully submitted,

Julia Pike, Registrar

Municipal Agent Report

The big change in the motor vehicle department is that all class of motorcycles will have an expiration date of March 31. Don't panic if your bike has an expiration date of September 2012. You will come in September and the prorated **State Fee** to March 31, 2013 will be \$12.25. Excise Tax will also be prorated. There is a prorated chart on the town website, townofcarmel.org



This law change includes Autocycle, Motorcycle, Disabled, Veteran, Purple Heart, Disabled Veteran, Moped and Antique Motorcycle.

Annual Reminders:

- For motor vehicles residents can go online at the town website then the links tab 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. (must be done at the Town Office)**
- **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. We are not doing quotes over the phone for registrations. There is a chart at the town website (www.townofcarmel.org then go to the taxes tab and into motor vehicle.) to help with figuring out your excise and state fees.**
- The **MOSES System** (www.mefishwildlife.com) Remember for recreational vehicles, ATV's, boats 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 plastic bags if you need one to keep your registrations in.

Respectfully submitted,

Julia Pike, Municipal Agent

E-911 Address Report

The E-911 program is mostly a maintenance job now. As the town grows there will be new roads added and as homes are bought and sold keeping up with the departing and incoming residents is an ongoing job. We try to catch People as they come into the office. **Please if you are new to town either as a home owner or a renter let me or one of the other ladies in the office know your new Carmel address.**

There are still old Rural Route numbers on mail boxes and/or no identifying E-9-1-1 numbering. Please take time to change this situation. It has been seven (7) years since the change!

- ❑ **RR#'s are no longer used** and are not a part of your address.

Every year we lose a few road signs. Please keep in mind that besides being an expense to the Town, 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.



Every year we lose a few road signs. Please keep in mind that besides being an expense to the Town, 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 suspicious activity around roadway signs and report it. **Thank you.**

Points to Remember:

- ❑ 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

Carmel Planning Board

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

The Planning Board had many items on its agenda in 2011. We approved three Special Use Permits:

- A Cell Tower - 221 Bemis Road
- A Day Care Center - 530 Irish Road
- A Nursery School - 330 Horseback Road

We worked on changes to two subdivisions but neither owner came back with the needed information to complete the process.

We reviewed the Maine Uniform Building Energy Codes (MUBEC). After much discussion on it we decided not to put it up for adoption as it is not mandatory for Carmel.

The Special Use Permit Ordinance has taken a lot of time. We are establishing a list of appropriate and acceptable businesses to be allowed, with limitations, in the Residential - Farming Zone. We are also considering a new category for Home Occupation *only*. Our aim is to preserve our Residential - Farming Zone as a rural home friendly area.

We invite you to attend our meetings. Your input can help guide us to better decisions.

Respectfully Submitted,

Jan Noyes, Chairperson



CODE ENFORCEMENT 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 last year was interesting indeed. The new building code was passed but the state changed the threshold from 2000 to 4000 which made Carmel exempt. The new comprehensive plan should be ready for Town meeting approval. The Planning Board also wants to change the commercial zone to include the entire lot rather than the first 500 feet only.

Breakdown of Building Permits Issued in 2011

Building Permits		Plumbing Permits	
New Homes	7	Internal	9
Garages	13	External	7
Mobile Homes	3		
Miscellaneous	30		
Total	53	Total	16

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.

The Board of Appeals met once in 2011 regarding a setback issue for a garage. The request was denied.

Respectfully submitted,
Barbara Baeslack, Chairman

Deputy Sheriff's Report

To the Citizens of Carmel:

The Penobscot County Sheriff's Office contracts with the Town of Carmel to provide a Deputy for forty hours per week on a rotating schedule. As a Contract Deputy I am able to more precisely direct traffic safety enforcement and promote a more focused level of community policing. Our ever-changing world continues to present new challenges for keeping rural communities like Carmel safe and tranquil. I look forward to meeting with the public and responding to any concerns residents may have. I strongly encourage the public to promptly report suspicious or potentially criminal activity as soon as possible. Timely reporting of a crime often substantially increases the odds of a successful prosecution.

Assault	5
Family fight	10
Burglary & Theft	25
Trespass/wanted out	6
Criminal Mischief	7
Suspicious report	24
Vehicle Accident	35
Motorist assist	25
Harassment	12
Fraud	9
911 Misdiagnosed/Hang-up	63
Property Checks	92



Deputy Garrit R. McKee Sr.
Penobscot County Sheriff's Office

In 2011 The Penobscot County Sheriff's Office received 632 calls for service. A partial breakdown follows:

Animal Control Officer's Report

Contact #'s: ACO Phone – 848-9913. 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.)

Jean Taylor is Carmel's Animal Control Officer, **848-9913**

Bangor Humane Society is the town's shelter and this year 25 animals were taken to them. If you have lost your pet, first call the 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 if they have received it.

Listed are calls the ACO responded to in 2011:

18 - Dogs at Large	3 - Cows Loose
5 - Lost Dogs	2 - Horse Loose
2 - Dog Bites	1- Loose Chicken
1 - Dog with Porcupine quills	1- Rooster Attack
14-Stray Cats	1- Dead Duck
	1-Noise Complaint

Some of these calls were resolved in one visit, while others needed multiple visits. A point of concern is the rise in dogs running at large and stray cats. Please make sure your animals are secured properly and spayed or neutered.

Respectfully submitted
Julia Pike
Administrative Assistant



2011 Sexton Report

2012 was a frustrating year for the fact it was a wet spring and early summer so it was hard to keep up with the grass mowing. Then it turned hot and dry in large areas of the cemeteries. Then the weather settled into a nice rhythm making maintenance much easier. We had some issues with our contract mower, which have been resolved and we are looking forward to a more relaxed year.

Tom, Willie, Thomas and Bryan did a nice job with removing stone from some of the sites and replacing it with grass. They also worked hard at grading and seeding different areas making it easier to mow.

I want to remind everyone to follow the Cemetery Ordinance especially Section 6 #5: Permitted and Prohibited Activities. Lot owners may improve, cultivate and care for their lots and existing trees, shrubs, and plants, in accordance with the ordinance and may set out in sound wood, concrete or metal containers, plants or flowers of such kind or size as do not interfere with the adjacent lots. Owners shall not change the grade of any lot or interfere in any way with the general plan of landscaping of cemeteries nor add any material to his/her lot which is considered by the sexton to be unfit for the cultivation of grass.

The uncontained silk or plastic flowers make it hard to weed wack around the stones. We greatly appreciate your attention to this matter.



Respectfully,
Julia Pike
Sexton

TOWN HEALTH OFFICER REPORT

2011 was a quiet year for me and I hope that things run as well in 2012.

I want to remind everyone to get your flu shot. This is the time of year the flu will come back for a second round. Also childhood diseases are on the rise, so be sure your children are protected. With any **emergency call 911**.

I'm available for questions you might have regarding town health issues at 848-3866.

Respectfully submitted,

Gladys Swett
Town Health Officer



2011 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. I would like to especially thank the families that allow the Firefighters and Emergency Medical Technicians to leave for calls.

I would like to thank the town manager, town office staff and the members of the select board, who have been extremely supportive to the fire & rescue department. Without their support, the issues that face this fire & rescue department would be 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 Department has been exceptionally fortunate this year to be awarded grant funding for station and personal gear; as well as to replace the 1989 Ford E350 truck. Originally purchased many years ago from another department, the ambulance box had been removed and a flat body installed in 2008. After several body repairs and 100k miles in service, it was retired and replaced with a 2012 Ford E350 Crew cab.

The truck was purchased through Darlings Ford. It was delivered in late August and was one of the first 2012 trucks off the Ford assembly line. **Bob Muecke** from Bangor Auto and Truck Center donated many hours of labor to remove the body from the old truck, weld in the emergency lighting supports, modify the flat body, and then put the body on the new truck. Dysarts sandblasted the body and Bangor Auto and Truck Center painted it prior to re-installation.





Whittens 2-Way Radio installed the new lighting system, radio, siren and some of the auxiliary lighting. **Ruth Carpenter** from DaVinci Signs in Hermon designed the decals and installed them on the truck. Lastly the crew from Station 42 have been installing compartments and putting the equipment back on the truck. Retired Chief **Joseph Pelletier** had the older

truck set up as a 20 person wildland fire attack truck. The new truck will be set up in the same manner.

Volunteers spend many hours training in order to provide our community with quality care and service. In April, 13 members of the fire department spent two weekends (32 hours) training with Forest Ranger **Gerald Parsons** to complete the Forestry Red Card S131 and S191 class. In addition to the Wildland Firefighting classes, 12 department members attended a 16 hour Hazardous Materials Response Class and are now able to respond to Hazardous Material incidents in the town of Carmel. A series of officer specific training classes were taught at our station this year, and were attended by officers from Carmel and seven area fire departments. **Robbin Lanpher** completed his Fire-fighter II training. **Kristen Hall** and **Windy Keith** became licensed as Emergency Medical Technicians.

Carmel Fire & Rescue received a donation of a complete set of Jaws of Life from the Newport Fire Department in December. The crews will begin training on this in January 2012 in hopes of putting the equipment on the truck as soon as possible. Thanks to the Newport Fire Department for their generosity. This item will allow us to add one more service we can provide to the citizens of Carmel.

Our volunteers are one of our most valuable assets. It is the volunteers who guarantee that the vehicles and equipment are taken care of and are able to respond. Throughout the years, the Town of Carmel and its residents have invested a great deal of time, energy and money in the Fire & Rescue department. The estimated replacement value of the fire department equipment would be over one million dollars. The station work and maintenance are taking more and more time to keep up with as we deal with challenges including smaller rosters, members and/or family with health issues, and their own work schedules

Like so many towns around us, volunteers respond whenever they can. Day time weekdays are the time when volunteers are most often unable to respond to emergencies as they are working. In our general alarm system, two of the four towns are unable to provide a crew most weekdays, leaving response with the other two. The local ambulance services are busy, last week our ambulance was sent to Corinna for an accident.

With all this in mind, I am going to ask the town to consider hiring a firefighter /EMT to work days; Monday through Friday. This will allow us to get a responder to you quickly and begin treatment while waiting for additional responders. It will also allow some of the maintenance issues to be taken care of in a timely manner.

Carmel Fire & Rescue responded to 202 incidents in 2011. The department responded to 15 building fires this year; 3 in the town of Carmel and the rest in mutual aid towns. We responded to 117 medical calls involving difficulty breathing, chest pain, trauma, seizure, childbirth, diabetic emergencies, and car accidents. Carmel Fire & Rescue also responded to many hazardous conditions such as fuel spills, carbon monoxide detector alarms, utility lines down, and un-permitted outside burning. The call volume breakdown is listed below.

Carmel Fire & Rescue received a Maine Municipal Grant that allowed us to purchase rescue coats for all members of the service. This grant was a 2/3 matching grant. Receiving an AFG grant allowed us to install a fire alarm and security system throughout the municipal building. This includes smoke and heat detectors, and a 911 call box outside the station door. This call box was installed in memory of **Vincent T. Chodkowski**, who passed away in April 2010. The call box will provide 24 hour access for people who may not have cell phones and need emergency assistance.



Our work in the community isn't limited to emergency services. Each October, we have Fire Prevention Week at the Fire Station. Assistant Chief **Bill Crowley** takes a week off from work so that he can provide

education to the children of Carmel. This year **Adam Crowley** and **Windy Keith** assisted Bill while he explained the fire gear, the trucks, stove safety, fire safety, how smoke detectors work, and how to use and follow an evacuation plan. Thank you to the Carmel Elementary teachers and staff who bring the children to the fire station. Thank you to the parents who attended and found the event informational.

The annual Halloween party held at the fire station provides a safe place for parents and children to go and enjoy various activities and games. The parents of Cub Scout Pack 18 coordinated the Halloween party and did a fine job. The Cub Scouts also decorated the department Christmas tree.

Carmel Fire & Rescue also provides a Junior Level program for high school students aged 13-18. I am very pleased to report that currently we have nearly a dozen young people actively involved in the program. Any high school student interested in learning more about the program is welcome to visit during the Wednesday evening training at 6 p.m.

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. As always, if you have an interest in working with us, please contact me.

Respectfully Submitted

Michael J. Azevedo, Jr.
Fire & Rescue Chief
Station Phone: (207) 848-5051
Email: firechief@townofcarmel.org
Facebook: Carmel Fire & Rescue



Carmel Fire: 87 calls

Carmel Ambulance: 174 calls

2011 Call Breakdowns

Building Fires	12
Outside Equipment Fires	2
Chimney Fire	5
Vehicle Fires	3
Brush / Wild land Fires	3
EMS Calls	117
Vehicle Accidents	23
Hazardous Conditions	9
Severe Weather Related	8
Alarms	2
Good Intent Calls	15
Service Calls	5

Emergency Medical Calls

Breathing Problem	11
Chest Pain	18
Fall	14
Sick	29
Strokes	5
Vehicle Accidents	26
Unconscious Person	10

These are the top seven reasons people called the Carmel Ambulance in 2011.

Incidents by Day of Week

Sunday	46
Monday	44
Tuesday	30
Wednesday	26
Thursday	31
Friday	37
Saturday	35

Busiest Call Times

1000-1100 hrs	18 Calls
1600-1700 hrs	21 Calls
1800-1900 hrs	18 Calls
1900-2000 hrs	17 Calls

This indicates that most of our calls happen between 8am and 8pm.

Calls for Mutual Aid

<u>TOWN</u>	<u>AWAY</u>	<u>HERE</u>
Etna	2	0
Hampden	0	1
Hermon	3	6
Levant	8	9
Newburgh	0	2
Newport	2	0
Plymouth	2	0
Stetson	5	1

65 Fire Calls In town
22 Calls Out of Town

Carmel Fire responded to these towns (AWAY) to assist in fires, and they came to Carmel to assist us (HERE).

2011 Simpson Memorial Library Librarian's Report

A good library will never be too neat, or too dusty, because somebody will always be in it, taking books off the shelves and staying up late reading them." ~Lemony Snicket

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. The library continues to see an increase in attendance and computer usage. Attendance for 2011 was 3,525, with computer usage up to 355. Total circulation was 3,994. We issued 76 new patron cards. Our rolls remain steady, 800 as we update membership. With our book budget we purchased 117 adult books. Fifty-one children books were purchased with the book budget and donation monies. Our patrons borrowed 254 books through inter-library loan.

Jordan Benisson, Lewiston, West African Master Drummer, kicked off the Summer Read Program, One World, Many Stories. We had thirty-three children enrolled. Each week the children learned about different countries by using "passports." Erik Goodale, Carmel, made three gardens, each one representing a country the children visited. He also made foods from each country. David Atwood and UMO student, Chichiro did a program on Japan. The children participated in Carmel Days with a float based on the summer read theme. The float had a large globe and children dressed up in countries garments. The 2012 theme is "Dream Big, Read."



Jennifer Armstrong, Storyteller, delighted children at the Teddy Bear Picnic in August. They enjoyed music, stories and a dancing puppet.

We would like to thank the Golden Harvest Grange for providing space for the children's programs. The Summer Read Program and the December story hours were all held at the grange hall.

On Thursday evenings a crafters group meet at 6:00pm. Everyone is welcomed! We discuss the books we are reading, new books that are coming out and our current projects.

The Annual Book and Plant Sale held on the second Saturday of May raised \$892.50. On Carmel Days the library raised \$310 from sales of pies and books. We would like to thank all who donated pies, books and the time and energy that went into this event. The Drop Box for returnable bottles raised \$1,328.85 and our Bake Sales raised \$1,663.87 for the year.

The Community Tree Lighting saw an increase in attendance. This year over 125 people enjoyed caroling, the tree lighting and the luminary walk to the Paul Haskell House for refreshments. We would like to thank Cub Scout Pack 18 for setting up and lighting the luminaries. We greatly appreciate the Carmel Historical Society for partnering with us on this wonderful event.



Donations made to the library, financial and in-kind, are tax-deductible as the library is a 501 (c) 3 entity. In 2011 the library's fundraising focus continues to be our Building Expansion Fund.

The library now has a web site, www.simpsonmemorial.org thanks to Dolly Smith Wilson, Stoneham, MASS.

The library's collection is now automated! We would like to thank our volunteers, Evie Smith, Lois Senter and Lorraine McGown for working on this important project. Three + years in the works.

Our volunteers do many things, help at the library, bake for the bake sale, yard work and much more. We greatly appreciate all they do.

We would like to thank the citizens of Carmel for their support of the library in 2011 and look forward to serving the community in 2012. Suggestions to improve our services are welcome. Please come visit us!

Respectfully submitted,

Becky Ames
Director

SIMPSON MEMORIAL LIBRARY
P.O. Box 186 8 Plymouth Road
Carmel, Maine 04419
207-848-7145
Becky Ames, Librarian

BOARD OF TRUSTEES

<u>Term Expiration</u>	<u>Name & Address</u>	<u>Telephone</u>
2012	Debora Elliott Ward	
2012	Kris Nicola	848-5310
2013	Wilbur Senter	848-3469
2014	Evie Smith	848-5924
2014	Linda Ricker	848-0741
2015	Sue Kircheis	848-3797

Simpson Memorial Library

Hours and Services

24 – hour Book Return Box
 Photocopier (.15 per page)
 Large Print Books
 Periodicals
 Interlibrary Loan
 3 Computers with Internet Access
 WIFI

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

Phone # 848-7145

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
 Public is invited to all Board Meetings, the last Tuesday of the month
 Web site: www.simpsonmemorial.org

SIMPSON MEMORIAL LIBRARY

December 31, 2011

Balance Forward 1/1/11 \$ 9,322.51

Income:

2011 Town Appropriation	\$ 20,485.00	
Interest	29.62	
Verizon E-Rate Refund	347.09	
Sub-Total Income		20,861.71

TOTAL: 30,184.22

Operating Expenses:

Audit	675.00	
Books	2,142.35	
Contract Services	200.00	
Electricity	563.27	
Insurance (Building)	559.00	
Library Equipment	135.84	
Library Supplies	400.05	
Maintenance & Repairs	304.27	
Medicare	290.96	
Miscellaneous	60.00	
Oil	802.20	
Payroll	9,530.30	
Periodicals	82.87	
Postage	182.62	
Professional Development	95.00	
Programming	227.94	
Social Security	1,089.42	
State Unemployment Tax	151.41	
Technology	200.00	
Telephone	532.43	
Travel	347.06	
Workers Compensation Ins.	383.00	
Total Expenses		18,954.99

Year Ending Balance 11,229.23

TOTAL: 30,184.22

Technology/Equipment Fund Balance 12/31/11	2,938.48
Savings Account Contingency Fund Balance 12/31/11	2,524.46
Capital Building Fund	46,241.31

American Legion Post #107

**Meetings: 3rd Thursday of the Month March-December at 7pm
At the Carmel Fire Station Meeting Room**

Greetings Fellow Carmel Residents:

Etna/Carmel American Legion Post 107 has had an fair year. The post donated approximately \$225.00 to local charities: \$50.00 to Camp Capella towards allowing a disabled vet to attend the camp; \$25.00 towards the paralyzed Veterans of America for their Special Olympics, \$75.00 each for Thanksgiving and Christmas gift cards for veterans.



Setting the civil war Monument

The Post spent \$3500 on the New Civil War monument, which was added to our veteran memorial site. The monument is designed to be used as a podium. It was dedicated on June 18th as one of the bicentennial events, with Congressman Mike Michaud attending and Connie Graves giving a tribute about Peleg Bradford. A special thank you to the following Legion Members that dedicated time and money to make this happen; Julia Pike, Marvin Graves, Russ Treadwell, Bob

Hargreaves, Tom Ashford, Bev Lawrence, Richard Luce, Lindley Underhill, Don Dysart and William Tenan. Their donations paid for a good percentage of the total cost. Thank you to Allen McGown for the use of his tractor for moving the monument.



Post 107, with help from volunteers, placed over 300 Flags throughout the town and on veteran's grave sites in the local cemeteries. All of the aforementioned flags

were taken down at the appropriate time by Boy Scout Troop 18. We took great pride in being able to participate in the Memorial Day parade and cemetery activities as well as Carmel Days. The Post's Auxiliary did a fine job on the baked bean dinner again this year and we value the support you provide us.





On the Legion front, we hosted a meeting of the 13th District whereupon District Commander Robert Rhodes, Post Commander Julia Pike, awarded an Outstanding Firefighter Certificate to Leroy Hall. Don Candage, Russ Treadwell and Marvin Graves joined Julia Pike at the



Veteran Memorial in October to talk to the first graders as they did their annual tour of Carmel.

On the down side, the Post did not make 100% membership this year as nine members did not pay their dues. We are sad to report that we lost member Richard Cote and the Auxiliary lost Jennie Sylvester. We send our condolences to their families.

Yes, that was Russ Treadwell in the TV commercial for Wreaths Across America. Russ has volunteered 100-plus hours for the Veterans Interview Program at Cole's Transportation Museum.

This is an accounting of some of the things the American Legion does. The fact of the matter is we are aging and we **need** more committed members to continue or we **could fold**. Let's hope that doesn't happen. If any Veteran has a question, a problem, or would like to be a member, please call one of us. We are veterans wanting to help veterans – that is our primary goal.



Respectfully Submitted,
Don Candage - 848-5614
Post 107 Adjutant
Julia Pike - 848-3361
Post 107 Commander

Carmel Historical Society

Our meetings are held the second Thursday of each month, Except January and February, at the Paul Haskell Museum at 7PM.



Meetings in January and February were cancelled due to extremely cold weather, but we came back in March to lay out plans for Carmel's bicentennial year celebration. This was held in June and all community organizations came together to make this a grand event. The Paul Haskell House was open to the public and more than 100 folks visited. Our Country Store in the barn was a favorite, with

coffee, doughnuts and sweets. Folks also came to view replicas of Carmel's past, some of which are no longer in existence. Many events were held throughout the three days of celebration, and overall it was considered a huge success.



Improvements to the museum prior to the open house included sanding and finishing the downstairs hallway, sanding and painting the hallway from the main house to the barn, a thorough cleaning and polishing. Several trees were removed from our property to provide more light and make it easier to put on a new roof. Estimates have been received on a new roof, plus vinyl siding in the spring. This should bring our museum up to speed for a long time to come.

Carmel Days saw us return to the Rec field with our doughboys, hot dogs, French fries and soda. This fundraiser, plus our calendar sales, pays our annual costs to maintain the museum.



In August we served up ice cream sundaes to Carmel Elementary School students as they visited their teachers and school rooms for the new year. We also held a garage sale.

October was a busy month when we hosted the New England boiled dinner for the senior citizens of our town and also hosted a class from Carmel Elementary School for a tour of the museum and presentation of a small slice of history.

Thanksgiving gave us an opportunity to provide for those in need with anonymous food baskets. At Christmas time we provided assistance with heating oil purchases.

Once again in December we welcomed those who attended the annual tree lighting ceremony at the library and provided hot chocolate and refreshments, along with the board of director members of the library. The largest turnout ever was recorded at this event.

Our members held their annual Christmas party with 12 members present. Following the party, our Christmas tree was transported to the gazebo at the Rec Field, complete with the old-fashioned large light bulbs. This tree burned brightly throughout the holiday season for the entire community to enjoy.

Drop in to *visit*; we would love to share Carmel's history and would be interested in any information you would like to share. We are open for visits by appointment, call 848-7468.

Respectfully Submitted

Constance Graves, President



Carmel Bicentennial

I was pleased when residents came up to me and said that they didn't realize how much history Carmel had. The weather could have been better the time and efforts of the different organization in Town and the people that support them was 100% and I have sent thank you notes to all those involved.



Below is an accounting of our expenses. There is a remaining balance of \$3,548.38 which is on the Annual Town Warrant to be spent on preserving some more of our history through the Book Restoration / Preservation Project. The town of Carmel is very fortunate to have as many old records as we do.

Expenses					
				Beginning Balance	\$10,000.00
Food & cooking supplies	\$ 2,016.09				\$ 7,983.91
Entertainment	\$ 1,575.00				\$ 6,408.91
Lapel Pins	\$ 1,038.50				\$ 5,370.41
Games/Candy	\$ 643.35				\$ 4,727.06
Banners/Urns	\$ 244.76				\$ 4,482.30
Booklet/Programs	\$ 763.87				\$ 3,718.43
Setups/millage	\$ 349.11				\$ 3,369.32
			Interest	\$179.06	
Total/Balance	\$ 6,630.68				\$ 3,548.38

Respectfully,

Julia Pike
Chairman



2011 Snowmobile Club Report

Revenues:

Town Appropriation	1,337.24
Snowmobile Trail Grant	3,750.00
From General Fund	958.06
Total	6,045.30

Expenses:

Gas	595.15
Oil	103.37
Repair to Drag	507.72
Sled Repair	785.52
Registrations	41.00
Bridge Repair	1,707.04
Labor for trail maint & grooming	3,190.50
Total	6,930.30

Carmel Senior Citizens

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

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.

These are some of the eateries we visited in 2011: The Coach House and the Twin City Buffet in Brewer, Countryside in Corinth, Kev-lan and the Chase Restaurant in Bangor and Anglers in Newport and Hampden.

The Carmel Historical House hosted us to a delicious boiled dinner in October. The club held two pot luck dinners with the members supplying everything except the meat.

As part of the members' biographies, Reggie Clement gave a very interesting talk on his life. We are looking forward to others.

We were saddened by the passing of our member, Jennie Sylvester.

In September, we welcomed guest speaker Richard Shaw who gave a presentation on local history and the Auto Rest Park. It was enjoyed by all.

We donated to Santa's Fund, Carmel Historical House, and the Golden Harvest Grange for the use of their hall.

We thank the Town of Carmel for its generous support.

Officers for 2011:

President	Gary Lowe
Vice Pres	Helen McDonald
Secretary	Kay Marcoux
Treasurer	Frances Morrill
Chaplain	June Henderson
Sunshine.....	..Helen McDonald

Respectfully Submitted
Kay Marcoux, Secretary



CARMEL DAYS

AREA BUSINESSES & PHONE NUMBERS

BUSINESS

PHONE

Brown's Cash Fuel	296-3399
Brown's Pavement Marking	
C A Newcomb & Sons Fence & Guardrail	848-2795
Carmel Door	848-3130
Carmel Electric	848-3499
Carmel Oil	848-9955
Carmel Redemption Center	848-5118
Carmel Well Drilling	848-5656
Children's Village	848-0880
Clements Starter	848-3404
Danny's Lawn Care, LLC	922-9334
DaVinci Signs	848-2234
Deane, Jay	990-4437
Desperate Spaces	991-0198
Devlin's Truck & Diesel Repair	356-9191
Dick's Mini Mart	848-3624
Discount Towing & Truck Repair	848-0905
Douglas Photography	848-7138
Downeast Supervac	848-2284
Emerson's Plumbing	848-2898
Etna Village Variety	269-2600
Foreign Car Center	942-6731
G L Clavette Home Construction Inc	848-0731
Gary M Pomeroy	848-3171
General Designs Hair Salon	848-2700
Hands General Contracting	356-3923
Hank's	848-5118

AREA BUSINESSES & PHONE NUMBERS

BUSINESS

PHONE

Ideal Recycling Inc.	679-7077
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
Sinclair's Towing	848-5052
Stepping Stone Farms	848-5310
Sullivan Waste Disposal & Recycling	948-2658
Village Market	848-3382
Weekend Auto	848-2284
Wind in the Willows	944-8477
Witham's Heating	848-7432
Witham's Paving	848-5107
WWFS	848-5418
Ye Ole General Store	848-2700

Caravel Middle School	848-3615
Carmel Animal Control	848-9913
Carmel Elementary School	848-3383
Carmel Library	848-7145
Carmel Post Office	848-3074
Carmel Superintendents Office	848-5173
Hermon High School	848-4000

2011

**TAXES & LIENS
RECEIVABLE**

TAXES & LIENS RECEIVABLE					
Acc#	NAME	2011	2010	2009	2008
1492	Allard, Randy	\$129.09			
220	Allen, Stephen G.	\$169.97			
1620	Ames, Damian	\$225.68	\$246.33		
1434	Andrews, Barbara E	\$77.03			
13	Andrews, Sylvia E	\$1,688.02			
1499	Armstrong, Tory A	\$743.33			
22	Arsenault, Clinton	\$147.90	\$158.45	\$220.44	\$212.25
887 **	Avery, Parris J	\$59.93			
830	Ayer, Richard D	\$1,262.25			
831	Ayer, Richard D	\$280.50			
961	Bachelder, Cindy Lou	\$248.62			
331	Bagley, Ashley A	\$1,495.57			
141	Bee, Christopher L & B	\$200.18	\$211.44	\$278.52	
39	Bell, Galilene Friedly, Ha	\$1,053.47			
2031	Bell, William Thomas	\$201.45			
1778	Bemis, Joel Albert	\$966.45			
1702	Bond, James A. & Shan	\$1,600.13	\$1,623.98		
774	Bouchey, Garrell	\$782.85			
750	Bourgeois, Leanne E	\$775.20	\$794.29		
78	Bragg, Darrell	\$1,594.30			
79	Bragg, Darrell	\$949.87			
1791	Bragg, Darren K	\$832.58			
1090	Brewer, Herbert E JR	\$772.65	\$791.71		
89 **	Briggs, Sharon & Dean	\$325.88			
110	Buehler, William & Patr	\$170.85			
1809	Burgoyne, Steven	\$1,365.53	\$1,392.65	\$1,065.33	
1477 *	Burgoyne, Steven	\$248.62	\$260.55	\$133.20	
86 *	Burgoyne, Steven	\$572.47	\$588.81	\$692.13	
113	Burgoyne, Steven	\$1,528.73	\$1,376.85		
303 *	Burgoyne, Steven	\$432.23	\$446.65	\$536.31	
118 *	Burr, Richard & Marsha	\$1,671.53	\$808.19		
139 *	Buzzell, Cindy & Janet	\$791.59			

Acc#	NAME	2011	2010	2009	2008
1450	Duley, Daniel	\$128.78			
1747	Dunham, Mildred & St	\$364.65	\$392.37	\$392.39	
1070	Durant, Daniel E	\$629.85	\$535.11		
297	Dyer, Donald Jr & Sall	\$976.65	\$998.48	\$930.31	
296	Dyer, Robin S	\$546.97			
705	Edgell, Leslie & Theria	\$2,284.80	\$2,369.99		
819	* Ellis, Steven & Michae	\$298.76			
1651	Elston, Wayne	\$632.51			
1091	Elwell, David & Lisa	\$374.85			
1821	** Ferro, Thomas A	\$176.90			
1490	Field, Jeffrey	\$108.92			
1183	Fitts, Bruce	\$494.70	\$509.97	\$605.72	
347	Fitts, Virginia B	\$1,707.23	\$1,348.85		
1895	Fitts-Shorey, Crystal M	\$1,676.63			
1703	** Flanders, Seth E & Ka	\$2,655.83			
348	Fletcher, Lee A	\$368.98			
1505	Fogarty, Nathan	\$266.47			
979	Fournier, Bernard R	\$914.18	\$935.16		
905	Fournier, Gregg E	\$283.05			
1717	Fournier, Gregg & Kisk	\$342.98			
365	* Gagne, William & Bom	\$754.80	\$790.78	\$27.30	
1389	** Gardner, Sarah	\$40.80	\$57.65	\$206.76	
373	Gardner, William&Just	\$752.25			
1909	Giaretta, Michael	\$423.53			
1134	* Girt, Robert L & Joyce	\$518.77			
929	Good, Eric L & Jolene	\$3,847.95			
2023	Goodine, Erika	\$262.65			
1065	Grindal, Richard & Lor	\$1,787.55	\$1,785.53		
1349	Guerin, Scott A & Patt	\$703.80			
1907	Hall, Diane M & Cleve	\$942.57			
1693	Hall, Stephen & Melan	\$3,132.68	\$812.96		
1834	Hamel, Brian	\$340.42	\$366.52		

Acc#	NAME	2011	2010	2009	2008
442	Hamel, Joseph C/O Cha	\$1,675.35			
451	Hannan, David	\$1,657.50			
452	Hannan, David & Anne	\$408.00			
461	Harbaugh, Pamela J	\$2,875.13			
462 *	Hardy, Malcolm	\$1,167.90	\$730.24		
464	Hare, Keith R & Sandra	\$1,838.55			
1756	Harmon, Frederick R Sr	\$691.05	\$675.39		
1919	Harriman, Leah & Robe	\$221.85			
672	Harriman, Paulyne & Ti	\$698.70			
1924	Hart, Bill	\$191.25	\$202.39		
483	Harvey, Dorothy	\$536.78	\$552.62	\$609.98	\$915.00
805	Harville, Thomas	\$12.75	\$21.46		
1073	Hasey, David A	\$2,671.13			
146	Hawes, Janet M	\$1,044.64			
497	Hayes, Heirs of C/O W	\$675.75	\$700.00		
1454	Hayward, William J	\$167.62			
1966 **	Heath, Lucas & Jacinda	\$3,220.65			
978	Henderson, Daniel & O	\$1,346.40			
1842	Hicks, Danielle	\$762.45			
1843	Hicks, Michelle	\$108.38	\$117.47		
513	Higgins, Georgia & Lee	\$1,018.72			
1560	Higgins, Irene	\$44.63	53.77	105.72	
514	Higgins, Leo	\$2,110.13			
385	Higgins, Philip & Tamm	\$280.50			
913	Highway International M	\$1,290.30			
571	Hill, Elaine L & Robert Jr		825.31		
569	Hill, Robert Jr & Elaine	\$1,273.72			
1846	Hill, Shawn L	\$453.90			
1377	Hopkins, Eva	\$99.45			
545 *	Hughes, Gerald L	\$1,148.77	\$216.74		
553	Hynes, Louise & Noyes	\$478.12	\$493.17		
1413	Hyson, Thomas	\$701.25	\$414.95		

Acc#	NAME	2011	2010	2009	2008
824	Hyson, Thomas	\$1,476.45	\$1,530.93	\$1,724.73	
1874	Hyson, Thomas	\$2,904.45	\$2,952.52		
1562	Hyson, Thomas	\$796.88	\$829.18	\$969.76	
1729	Jeffries, Brian K	\$2,034.90			
565	* Jenkins, Pauline G	\$234.38			
571	Johns, Barbara E	\$752.25			
570	Johns, Theodore C/O B	\$409.28	\$423.39		
1357	Johnson, Mary J & Gall	\$597.97			
928	Johnson, William	\$103.28			
581	Johnston, Albert & Phy	\$872.10			
567	* Johnston, Albert M III	\$974.12			
1829	Jordyn, Lisa C & Chris	\$504.90			
505	Keene, Evan & Wilson	\$851.70			
257	Keene, Evan & Jana	\$2,616.30			
1384	* Kelley, Michael& Rhon	\$144.07	\$170.45	\$307.21	
1930	Kimball, Cynthia & Car	\$74.09			
1438	* King, Chuck	\$520.20	\$47.17		
599	King, Heidi	\$828.75	\$854.46		
1555	Kinney, Phyllis	\$394.50			
1009	Knight, Wendy J	\$1,354.51			
1420	Knowlton, Steven	\$1,238.02			
597	Lancaster, Kristen	\$790.50			
1571	Laplante, Wendy L	\$1,652.40			
499	Laughlin, Dana & Nanc	\$715.28			
1329	Laughlin, Dana & Nanc	\$2,343.45			
643	Leicht, Peter C	\$184.88			
653	Lewis, Daniel J	\$495.98			
1385	Linscott, Laurie	\$291.45			
1616	Lovley, Dana Duane	\$379.95			
664	Lovley, Duane & Doris	\$715.28			
669	Lovley, Duane & Doris	\$160.65			
668	Lovley, Duane & Doris	\$179.77			

Acc#	NAME	2011	2010	2009
1610	Lovley, Matthew & Jill	\$604.25		
680	Lunn, Ronald & Nancy	\$1,801.57		
1768	MacDonald, Richard &	\$349.35		
2029	Mace, Robert	\$193.80		
1146	Madore, Shelli & George	\$61.78		
1919	Mahon, Kimberly & Mi			
829	Maio, Joseph & Cindy	\$104.55		
1055	Marcillo, Clemente D	\$205.27		
1362	Marcillo, Clemente D	\$35.70		
1759	Marquis, Gail	\$1,377.00		
715	Martin, Randy L	\$768.83		
1289	Mason, Marc & Patricia	\$153.00		
1290	Mason, Marc & Patricia	\$132.60		
1346	* Mayhew, Jimmy D	\$534.23		
1079	McCue, David R	\$2,491.35	\$2,533.80	\$2,823.90
1342	McEwen, Randal & Ma	\$1,762.05		
746	McKay, Calvert & Sand	\$2,525.77		
1387	McLaughlin, Linda	\$200.18		
769	* MegQuier, Mark A	\$1,730.18	\$1,762.26	\$1,100.31
1712	* Michaud, Randy	\$1,684.28	\$69.98	
777	Miranda, Marina E	\$20.40	\$29.22	\$78.79
780	Miranda, Roberto	\$179.77		
915	Miranda, Roberto S	\$601.80		
782	Mixer, William & Davis,	\$1,711.05		
1663	Mixer, William J & Meli	\$387.60		
265	Moreshead, Edmund &	\$3,864.52	\$1,455.62	
988	Morrill, Steven P	\$624.73		
159	Moulton, Barbara	\$30.60	\$39.56	
1921	Moulton, Clarence	\$105.82		
794	* Muldune, Mary C	\$535.82		
925	Mulligan, Charles & Dia	\$1,485.96		
278	Murphy, Jennifer	\$257.55		

Acc#	NAME	2011	2010	2009	2008
802	Nadeau, Richard A II	\$1,880.62	\$1,914.76		
818	Newcomb, Lillian P	\$1,341.30			
1455	Noble, Dulcie	\$302.56			
1697	Noyes, Anna M	\$721.65			
839	Noyes, Jessica P	\$451.35			
840	Noyes, Robert & Tammy	\$1,512.15			
1154	Oliver, Sandra	\$938.40			
259	O'Neill, Carolyn B	\$211.65			
1462	Parke, Jacqueline C/O Ha	\$480.67	\$495.76		
1565	Parker, Amos	\$93.07	\$117.47		
884	Parker, Lorraine ETAL	\$460.28	\$475.08	\$524.99	\$501.70
885	* Parsons, Gerald	\$1,105.43			
300	Partridge, Derek & Steph	\$858.97			
1625	Partridge, Lori Lee	\$1,095.23			
897	Peavey, Gilman Jr & Vic	\$1,444.57			
903	Pelletier, Daniel G & Cha	\$666.19			
1467	Pelletier, Stephen & Mary	\$567.38			
177	Perry, Michael A	\$5.10			
1068	Perry, Michael A	\$1,746.75			
953	Pete, Deborah & Ray	\$497.25			
1879	Pinkham, Sharon A	\$228.23	\$250.21	\$330.92	
1188	Powell, George A	\$163.20			
1187	Powell, George A	\$3,489.68			
229	Pratt, Michael D & Lisa J	\$655.35			
2028	Preble, Larry	\$197.63			
1671	Prouty, John B	\$949.87			
949	* Purvis, John & Marjory	\$91.79			
325	Ramsay, Louis & Wardw	\$1,708.50			
1473	Randall, Cheryl-Lee M			\$187.87	
391	Randall, Christy & Mike	\$103.28			
247	* Ray, Priscilla A & Pete,	\$3,109.73	\$220.50		
1826	* Reed, Douglas C	\$1,114.15			

Acc#	NAME	2011	2010	2009	2008
1306 *	Reed, Lois	\$644.51			
852	Reese Co	\$2,126.70			
233	Richardson, Wallace	\$1,324.38			
676	Ricker, Keith A & Linda A	\$31.58			
914	Riordan, Anita ET ALS	\$576.88			
977	Robbins, Valerie	\$1,272.45			
981	Robertson, Gerald & Sylv	\$145.35			
1958	Robicheau, Ryan & Foste	\$504.90			
986	Robinson, John	\$2,762.93			
1856	Rogers, Christopher A	\$2,714.48	\$2,870.43		
608	Ross, Barry	\$2,042.55			
1195	Ross, Barry	\$238.43			
1771	Russell, Cheryl	\$790.50			
335 *	Ryder, Ted Jr	\$1,284.65			
727	Sauter, Joyce E & Ralph	\$873.38			
834	Schmidt, Douglas F	\$306.00	\$170.35		
277	Schultz, Christopher	\$670.65			
1967	Seger, Heather	\$95.63			
1083 **	Sibley, Robert O	\$260.80			
890	Sibley, Robert R	\$2,379.15			
1820	Simpson, Margaret	\$142.80	\$164.91	\$197.78	
1102	Small, Timothy & Rebecc	\$581.40	\$597.85		
1081	Smith, Carl & Witherly, E	\$1,752.52			
1118 **	Smith, Jeffery & Morgan-S	\$932.03			
1396	Smith, Leon D	\$1,889.55			
639	Sprague, Frances	\$844.05			
1657	St Louis, Brian B & Rebe	\$884.85			
1139	St Louis, Evan	\$930.75	\$961.00	\$1,067.48	
1140	St Louis, James L	\$262.65			
1075	St Pierre, Matthew & Kim	\$1,466.25	\$1,514.50	\$730.06	
1076	St Pierre, Matthew & Kim	\$300.90	\$319.08	\$267.36	
1326	Stoll, David G & Doris M	\$25.50			

Acc#	NAME	2011	2010	2009	2008
1179	Sylvester, Coreen L	\$689.78	\$543.00		
1189	* Talbot, Muriel & Richa	\$585.40			
1882	Talbot, Richard J	\$132.60			
1407	Tarr, William E & Boni	\$2,324.32	\$2,451.08		
201	* Taylor, Larry P & Suza	\$312.54			
1162	Taylor, Leslie J & Harri	\$661.72			
239	TGP Enterprises, LLC	\$2,538.52	\$2,270.19		
566	Thibodeau, Rene L & E	\$2,140.73	\$2,313.18		
1208	* Toothaker, Lauri	\$694.50			
1789	Turner, Susan M & Sco	\$2,564.02			
1241	Verrill, Lorraine Heirs C	\$1,268.63	\$1,294.43	\$935.43	
1322	* Verrill, Thomas	\$397.78			
2014	Warner, Susan	\$200.18			
1918	Watson, Charles	\$42.08			
1271	* Watson, Helen L. C/O	\$867.00	\$324.26		
1276	Weeks, Dennis	\$805.97			
2011	Wescott, Carrie-Jo	\$423.30	\$459.57		
1171	Whittaker, Dawnella	\$754.80	\$734.69		
1285	Willey, Marc & Florice	\$627.30			
609	Willey, Robert D & Ma	\$1,575.90			
1972	Wormell, Clark L & Su	\$2,397.00			
	Totals	\$245,555.49	\$67,968.16	\$17,050.70	\$2,034.60
	2007 Taxes Receivable				\$732.81
	Grand Total Taxes Receivable				\$333,341.76
	2012 Prepaid Taxes		-\$6,311.62		
	* Partial Payments Received as of February 1, 2012				
	**Full Payment Received as of February 1, 2012				

TAX-ACQUIRED PROPERTY

ACC #	NAME	MAP	LOT	LOCATION
22	Arenault, Clinton	7	35-12ON	40 Campground Dr
141	Bee, Christopher	6	2	Off Main Road
1477 *	Burgoyne, Steven	8	21-11-1	Homestead Lane
1809 *	Burgoyne, Steven	8	21-9A-ON	98 Homestead Lane
303 *	Burgoyne, Steven	8	22	Homestead Lane
86 *	Burgoyne, Steven	8	21-11	Homestead Lane
1747 *	Dunham, Mildred/Steven	3	10-ON	852 Hampden Road
297 *	Dyer, Donald Jr & Sally	3	11	64 Hinckley Hill Rd
1183	Fitts, Bruce	17	2	224 Damascus Road
365 *	Gagne, William & Bonnie	3	32	6 Poppy Lane
1389 **	Gardner, Sarah	3	2-3A-40	2 South Slope Estate
483	Harvey, Dorothy	15	2	9 Harvey Ln
1560	Higgins, Irene	6	20-2-ON	1 Leo's Loop
824 *	Hyson, Thomas	8	48-8	34 Penny Lane
1562 *	Hyson, Thomas	1	6-1	105 Marcho Road
1384 *	Kelley, Michael & Rhonda	3	2-3A-9	17 South Slope Dr
599 *	King, Heidi M	9	12-3	279 Main Road
1919	Mahon, Kimberly & Milk	8	30-ON37	16 Dotties Way
1079	McCue, David R	1	5-5	26 Purple Heart Ln
769 *	Megquier, Mark A	8	21-12A	153 Homestead Ln
777	Miranda, Marina E	7	35-23ON	Campground
884	Parker, Lorraine ETAL	12	32	57 Haskell Road
1879	Pinkham, Sharon A	8	30-009	9 Berley's Dr
1473	Randall, Cheryl-Lee M	8	30-ON-2	3 Berley's Dr
1820	Simpson, Margaret	8	30-32ON	1 Dotties Way
1139 *	St Louis, Evan	3	10	860 Hampden Road
1075	St. Pierre, Matthew & K	1	5-2	65 Marcho Road
1076 *	St. Pierre, Matthew & K	1	5-3	Marcho Road
1241 *	Verrill, Lorraine Heirs C	5	32	306 Hampden Road
1271 *	Watson, Helen L. C/O W	9	28A	325 HorsebackRoad
	*Arrangements have been made toward re-purchasing property			
	** Paid in full			

2012

PROPOSED

BUDGET

January 1, 2012 to December 31, 2012

	2012 ADMINISTRATION BUDGET			
	2011 BUDGET	2012 SELECTMEN	2012 BUDGET COMMITTEE	
Selectmen	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	
Assessor	\$ 18,300.00	\$ 18,300.00	\$ 18,300.00	
Manager Salary	\$ 45,000.00	\$ 45,865.00	\$ 45,865.00	
Manager Expense	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	
CEO Salary	\$ 17,483.00	\$ 17,825.00	\$ 17,825.00	
CEO Expense	\$ 500.00	\$ 500.00	\$ 500.00	
Admin Assistant	\$ 34,670.00	\$ 36,775.00	\$ 36,775.00	
Office Clerk	\$ 31,926.00	\$ 32,691.00	\$ 32,691.00	
Part Time Clerk	\$ 13,566.00	\$ 17,851.00	\$ 17,851.00	
Telephone	\$ 2,700.00	\$ 2,800.00	\$ 2,800.00	
Office Supplies	\$ 3,100.00	\$ 3,100.00	\$ 3,100.00	
Postage	\$ 3,700.00	\$ 3,500.00	\$ 3,500.00	
Lien / Ref Material	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	
Contracts	\$ 10,500.00	\$ 11,000.00	\$ 11,000.00	
Electricity	\$ 5,300.00	\$ 6,000.00	\$ 6,000.00	
Heat	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	
Janitorial Supplies	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	
Municipal Bldg Maint	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	
Fire Station Maint.	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	
Boiler Maint.Contract	\$ 2,300.00	\$ 2,300.00	\$ 2,300.00	
Mowing	\$ 600.00	\$ 600.00	\$ 600.00	
Janitor Wages	\$ 5,000.00	\$ 3,500.00	\$ 3,500.00	
Town Reports	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00	
Moderator	\$ 300.00	\$ 300.00	\$ 300.00	
Elections	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	
Mileage	\$ 500.00	\$ 500.00	\$ 500.00	
Legal	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	
Audit	\$ 5,500.00	\$ 5,500.00	\$ 5,500.00	
MMA Dues	\$ 3,250.00	\$ 2,700.00	\$ 2,700.00	
Newsletters	\$ -	\$ 1,000.00	\$ 1,000.00	
Advertising	\$ 2,000.00	\$ 500.00	\$ 500.00	
New Equipment	\$ 2,000.00	\$ 1,500.00	\$ 1,500.00	
Training	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	
Tax Maps	\$ 950.00	\$ 950.00	\$ 950.00	
TOTAL	\$ 246,845.00	\$ 253,257.00	\$ 253,257.00	

2012 ADMINISTRATION BUDGET (continued)

	2011 BUDGET	2012 SELECTMEN	2012 BUDGET COMMITTEE
Insurance			
FICA / MED	\$ 15,500.00	\$ 17,000.00	\$ 17,000.00
General Ins	\$ 17,000.00	\$ 17,000.00	\$ 17,000.00
Health	\$ 20,200.00	\$ 22,400.00	\$ 22,400.00
Unemployment	\$ 3,000.00	\$ 3,500.00	\$ 3,500.00
Worker Comp.	\$ 4,600.00	\$ 6,700.00	\$ 6,700.00
TOTAL	\$ 60,300.00	\$ 66,600.00	\$ 66,600.00
Unclassified			
Memorial Day	\$ 400.00	\$ 400.00	\$ 400.00
Book Restoration	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Flag Display	\$ --,--	\$ --,--	\$ --,--
Mun Bld Improve	\$ --,--	\$ --,--	\$ --,--
Planning Bd. Stipen	\$ 1,080.00	\$ 1,080.00	\$ 1,080.00
New Purchases	\$ 100.00	\$ 100.00	\$ 100.00
Training	\$ 150.00	\$ 750.00	\$ 750.00
Supplies	\$ 100.00	\$ 100.00	\$ 100.00
TOTAL	\$ 3,830.00	\$ 4,430.00	\$ 4,430.00
Previous page Total	\$ 245,630.00	\$ 253,257.00	\$ 253,257.00
GRAND TOTAL	\$ 309,760.00	\$ 324,287.00	\$ 324,287.00
	CONTINGENCY		
	2010 BUDGET	2012 SELECTMEN	2012 BUDGET COMMITTEE
Contingency	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00

	2012 PROTECTION BUDGET			
		2012 SELECTMEN		
Fire Department	2011 BUDGET			2012 BUDGET COMMITTEE
F/D Wages/Stipend	\$ 19,500.00	\$ 19,500.00	\$ 19,500.00	\$ 19,500.00
Chief Stipend	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Fire Prev Training	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
Halloween Party	\$ 400.00	\$	\$	\$
Officer Stipend	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Equipment	\$ 9,500.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00
Telephone	\$ 700.00	\$ 700.00	\$ 700.00	\$ 700.00
Insurance	\$ 500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Training	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
Supplies Expense	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Gas/Oil	\$ 500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Diesel	\$ 2,500.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Med Supplies/Shots	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Hydrant Maintenance	\$ -	\$ 500.00	\$ 500.00	\$ 500.00
Radio Communication	\$ 750.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Small Engine Repair	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
General Truck Maint.	\$ 13,200.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00
SCBA Maintenance	\$ 1,450.00	\$ 1,550.00	\$ 1,550.00	\$ 1,550.00
Portable Equipment	\$ 1,270.00	\$ 1,270.00	\$ 1,270.00	\$ 1,270.00
TOTAL	\$ 67,970.00	\$ 69,220.00	\$ 69,220.00	\$ 69,220.00
Ambulance				
Dues / Licenses	\$ 1,035.00	\$ 1,035.00	\$ 1,035.00	\$ 1,035.00
New Equipment	\$ 1,000.00	\$ 5,350.00	\$ 5,350.00	\$ 5,350.00
Telephone	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
Training	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Med Supplies	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Diesel	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Oxygen	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00
General Maintenance	\$ 3,953.00	\$ 4,953.00	\$ 4,953.00	\$ 4,953.00
Als Fees	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
Ambulance Billing	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
TOTAL	\$ 23,438.00	\$ 29,288.00	\$ 29,288.00	\$ 29,288.00
Page TOTAL	\$ 91,408.00	\$ 98,508.00	\$ 98,508.00	\$ 98,508.00

2012 PROTECTION BUDGET(continued)

		2011 BUDGET		2012 SELECTMEN		2012 BUDGET COMMITTEE
Sheriff Contract	\$	74,000.00	\$	76,000.00	\$	76,000.00
Animal Control						
Wages	\$	1,500.00	\$	1,500.00	\$	1,500.00
Mileage	\$	900.00	\$	900.00	\$	900.00
Telephone	\$		\$		\$	
Advertising	\$	150.00	\$	150.00	\$	150.00
Med/Shots	\$		\$		\$	
Service Fees	\$	3,480.00	\$	3,480.00	\$	3,480.00
Vet Fees	\$	450.00	\$	450.00	\$	450.00
Income ACO **	\$		\$		\$	
TOTAL	\$	6,480.00	\$	6,480.00	\$	6,480.00
Street Lights	\$	3,700.00	\$	3,700.00	\$	3,700.00
Emergency Manager	\$	200.00	\$	200.00	\$	200.00
TOTAL	\$	3,900.00	\$	3,900.00	\$	3,900.00
Previous Page Total	\$	92,408.00	\$	98,508.00	\$	98,508.00

2012 HEALTH/SANITATION BUDGET

		2011 BUDGET		2012 SELECTMEN		2012 BUDGET COMMITTEE
Health Officer	\$	200.00	\$	200.00	\$	200.00
Septic Sludge	\$	2,500.00	\$	2,600.00	\$	2,600.00
Hazd Waste Tipping	\$	3,000.00	\$	2,000.00	\$	2,000.00
MERC Dues	\$	2,000.00	\$	2,000.00	\$	2,000.00
Fuel Adjustment	\$	1,000.00	\$	900.00	\$	900.00
Rubbish Disposal (perc)	\$	89,000.00	\$	90,000.00	\$	90,000.00
Recycling (Sullivan)	\$	20,400.00	\$	21,100.00	\$	21,100.00
Collection (Sullivan)	\$	80,900.00	\$	83,300.00	\$	83,300.00
Fall/Spring Cleanup	\$	20,000.00	\$	20,000.00	\$	20,000.00
GRAND TOTAL	\$	219,000.00	\$	222,100.00	\$	222,100.00

2012 PUBLIC WORKS BUDGET

		2011 BUDGET		2012 SELECTME N		2012 BUDGET COMMITTE E
Payroll	\$	31,720.00	\$	31,720.00	\$	31,720.00
Ditching	\$	17,000.00	\$	17,000.00	\$	17,000.00
Grading/Calcium	\$	3,000.00	\$	3,000.00	\$	3,000.00
Mow/Sweep	\$	7,000.00	\$	7,000.00	\$	7,000.00
Bush/Tree Cutting	\$	13,000.00	\$	10,000.00	\$	10,000.00
Utilities	\$	1,800.00	\$	1,400.00	\$	1,400.00
Gravel	\$	2,000.00	\$	2,000.00	\$	2,000.00
Snow Removal	\$	121,057.24	\$	127,550.00	\$	127,550.00
Sand	\$	36,000.00	\$	36,000.00	\$	36,000.00
Salt	\$	32,000.00	\$	32,000.00	\$	32,000.00
New Const.	\$	41,000.00	\$	50,000.00	\$	50,000.00
Paving	\$	250,000.00	\$	250,000.00	\$	250,000.00
Patch	\$	5,000.00	\$	5,000.00	\$	5,000.00
New Culverts	\$	3,000.00	\$	3,000.00	\$	3,000.00
Signs	\$	1,000.00	\$	1,000.00	\$	1,000.00
Supplies	\$	1,000.00	\$	1,000.00	\$	1,000.00
Salt Shed Imp.	\$	700.00	\$	700.00	\$	700.00
Gas & Fuel	\$	-	\$	2,500.00	\$	2,500.00
Vehicle Maintenan	\$	5,200.00	\$	2,700.00	\$	2,700.00
GRAND TOTAL	\$	571,477.24	\$	583,570.00	\$	583,570.00

2012 GENERAL ASSISTANCE BUDGET

		2011 BUDGET		2012 SELECTMEN		2012 BUDGET COMMITTEE
Rent	\$	2,000.00	\$	2,000.00	\$	2,000.00
Food	\$	800.00	\$	800.00	\$	800.00
Utilities	\$	800.00	\$	800.00	\$	800.00
Heating Fuel	\$	1,500.00	\$	1,500.00	\$	1,500.00
General	\$	800.00	\$	800.00	\$	800.00
GRAND TOTAL	\$	5,900.00	\$	5,900.00	\$	5,900.00

2012 COMMUNITY / RECREATION BUDGET			
	2011 BUDGET	2012 SELECTMEN	2012 BUDGET COMMITTEE
Simpson Memorial Library	\$ 19,985.00	\$ 20,190.00	\$ 20,190.00
Senior Citizens Club	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Carmel Days	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
TOTAL	\$ 22,985.00	\$ 23,190.00	\$ 23,190.00
Recreation Programs	\$		
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	\$ 8,310.00	\$ 8,400.00	\$ 8,400.00
Equipment Repair/Replacement	\$ 13,500.00	\$ 13,500.00	\$ 13,500.00
TOTAL	\$ 33,660.00	\$ 33,750.00	\$ 33,750.00
GRAND TOTAL	\$ 56,645.00	\$ 56,940.00	\$ 56,940.00
2012 CEMETERY BUDGET			
	2011 BUDGET	2012 SELECTMEN	2012 BUDGET COMMITTEE
Cemetery Mowing Contract	\$ 11,179.00	\$ 8,100.00	\$ 8,100.00

2012 OTHER BUDGETS			
	2011 BUDGET	2012 SELECTMEN	2012 BUDGET COMMITTEE
Cemetery Construction	\$ ---,--	\$ ---,--	\$ ---,--
Cemetery Improvement	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Bridge Reserve	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Equip Reserve/Park Lot	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
Road Loan	\$ 66,613.00	\$ 60,000.00	\$ 60,000.00
Revaluation	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Bicentennial	\$ 2,000.00	\$ ---,--	\$ ---,--
Mun Bld Reserve	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Comprehensive Plan	\$ ---,--	\$ ---,--	\$ ---,--
Library Expansion	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Additional Paving	\$ 100,000.00	\$ 100,000.00	\$ 100,000.00
GRAND TOTAL	\$ 230,613.00	\$ 222,000.00	\$ 222,000.00

2012 GRAND TOTALS OVERVIEW

	2011 BUDGET	2012 SELECTMEN	2012 BUDGET COMMITTEE
Administration	\$ 312,325.00	\$ 324,787.00	\$ 324,787.00
Contingency	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
Protection	\$ 176,788.00	\$ 184,888.00	\$ 184,888.00
Health / Sanitation	\$ 219,000.00	\$ 222,100.00	\$ 222,100.00
Public Roads	\$ 571,477.24	\$ 583,570.00	\$ 583,570.00
General Assistant	\$ 5,900.00	\$ 5,900.00	\$ 5,900.00
Community Activities	\$ 56,645.00	\$ 56,940.00	\$ 56,940.00
Cemetery Contract	\$ 11,179.00	\$ 8,100.00	\$ 8,100.00
Cemetery Expansion	\$ ---,--	\$ ---,--	\$ ---,--
Cemetery Improve	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Bridge Reserve	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Equip Reserve/Park Lot	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00
2009 Road Loan	\$ 66,613.00	\$ 60,000.00	\$ 60,000.00
Revaluation	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Bicentennial	\$ 2,000.00	\$ ---,--	\$ ---,--
Muni Bld Reserve	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Comprehensive Plan	\$ ---,--	\$ ---,--	\$ ---,--
Library Expansion	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Additional Paving.	\$ ---,--	\$ 100,000.00	\$ 100,000.00
TOTAL	\$ 1,490,927.24	\$ 1,615,285.00	\$ 1,615,285.00
SAD #23	\$ ---,--	\$ ---,--	\$ ---,--
County Tax	\$ ---,--	\$ ---,--	\$ ---,--
GRAND TOTAL	\$ 1,490,92	\$ 1,615,285.00	\$ 1,615,285.00

2012 INCOME BUDGET APPROPRIATIONS SUMMARY

			Other Incomes		
	Interest Income	\$	27,000.00		
	Investment Income	\$	6,000.00		
	Clerk Vehicle Fees	\$	9,500.00		
	Boat Registrations	\$	400.00		
	Clerk Vital Fees	\$	2,000.00		
	Clerk Hunt/Fish Fees	\$	1,500.00		
	Clerk Dog Fees	\$	400.00		
	Junkyard Fees	\$	150.00		
	Building Permit Fees	\$	10,000.00		
	Planning Board Fees	\$	1,000.00		
	Plumbing Permit Fees	\$	1,400.00		
	Copy Fees	\$	250.00		
	MRC	\$	10,000.00		
	Advertising Sales	\$	2,500.00		
	Liens & Cost	\$	5,000.00		
	Tree Growth	\$	11,100.00		
	Fax Fees	\$	250.00		

2012 BUDGET APPROPRIATIONS SUMMARY

	2012 TAXES	SURPLUS/TRUST ACCOUNTS	EXCISE TAX	INCOME & GRANTS	2011 BUDGET APPROPRIATIONS
Administration	\$ 235,137.00	\$	\$	\$ 89,650.00	\$ 324,787.00
Contingency	\$ 7,000.00	\$	\$	\$	\$ 7,000.00
Protection	\$ 174,888.00	\$	\$	\$ 10,000.00	\$ 184,888.00
Health/Sanitation	\$ 202,100.00	\$	\$	\$ 20,000.00	\$ 222,100.00
Public Roads	\$ 158,090.00	\$	\$ 385,000.00	\$ 40,880.00	\$ 583,570.00
General Assistance	\$ 5,900.00	\$	\$	\$	\$ 5,900.00
Community Activities	\$ 56,645.00	\$	\$	\$	\$ 56,940.00
Cemetery Mowing Contract	\$ 8,100.00	\$	\$	\$	\$ 8,100.00
Cemetery Improvement	\$	\$	\$	\$ 10,000.00	\$ 10,000.00
Bridge Reserve	\$	\$ 10,000.00	\$	\$	\$ 10,000.00
Equipment Reserve	\$	\$ 25,000.00	\$	\$	\$ 25,000.00
Road Loan Payment	\$	\$ 66,613.00	\$	\$	\$ 60,000.00
Revaluation	\$	\$ 10,000.00	\$	\$	\$ 10,000.00
Additional Paving	\$ 100,000.00	\$	\$	\$	\$ 100,000.00
Municipal Building	\$	\$ 2,000.00	\$	\$	\$ 2,000.00
Library Expansion	\$ 5,000.00	\$	\$	\$	\$ 5,000.00
	\$	\$	\$	\$	\$
TOTAL	\$ 952,860.00	\$ 113,613.00	\$ 385,000.00	\$ 170,530.00	\$ 1,615,285.00
Revenue Sharing	\$ 135,000.00				
2011 Tax Commitment	\$ 817,860.00				

2012 TOWN WARRANT

State of Maine

Penobscot, ss

To: Julia 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 3rd day of March, A.D. 2012, at ten o'clock in the forenoon, then and there to act upon Article 1, and by secret ballot on Article 2 as set out below, the polling hours therefore to be from ten o'clock in the forenoon until six o'clock in the evening;

And, to notify and warn said inhabitants to meet at the Carmel Elementary School Gymnasium in said Town on Monday, the 5th day of March 2012 A.D., at seven o'clock in the evening, then and there to act on Articles 3 through 33 as set out below, to wit:

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

ARTICLE 2. To elect by ballot all necessary officers for the ensuing year, to wit: one Selectmen for three years and two Directors for S.A.D. #23/RSU/ #87 one for three years and one for one year.

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 7.00% per year.

Selectmen "Yes"

Bud. Comm."Yes"

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

Selectmen "Yes"

Bud. Comm."Yes"

ARTICLE 6. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to sell and dispose of real estate acquired by the Town for nonpayment of taxes thereon, on such terms as they deem advisable and to execute quitclaim 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 2012 annual budget during the period from January 1, 2013 to the 2013 annual town meeting.

Selectmen "Yes"

Bud. Comm."Yes"

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

Selectmen "Yes"

Bud. Comm."Yes"

ARTICLE 9. To see if the Town will vote to have unexpended balances in the Town Accounts at the end of the year lapse to surplus except for those which remain by law or are deemed necessary by the Board of Selectmen to carry forward.

Selectmen "Yes"

Bud. Comm."Yes"

ARTICLE 10. To see if the Town of Carmel will vote to authorize the Selectmen or the Town Manager, acting in concurrence with said Selectmen, to apply for and/or accept and expend, on behalf of the Town, money from Federal, State and other governmental units or private sources which may be received from time to time in the form of Grants or any other source, during the period of March 5, 2012 until the next annual Town Meeting.

Selectmen "Yes"

Bud. Comm."Yes"

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

Selectmen "Yes"

Bud. Comm."Yes"

ARTICLE 12. To see if the Town of Carmel will vote to authorize the use of 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 13 Shall the town increase the property tax levy limit of \$695,406.00 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 that property tax levy limit?"

ARTICLE 14. To see if the Town will vote to raise \$235,137.00 from taxation and transfer \$89,650.00 from fee income for a total of \$324,787.00 for the Administration Account.

Selectmen \$235,137.00 Plus Income

Bud. Comm. \$235,137.00 Plus Income

(see page # 77 of town report for more info)

ARTICLE 15. 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 # 77 of town report for more info)

ARTICLE 16. To see if the Town will vote to raise the funds from Ambulance Income for the purpose of hiring an EMT/Fireman to be available Monday thru Friday to provide daytime coverage, total cost of wages and benefits not to exceed \$40,000.00 a year

ARTICLE 17. To see if the Town will vote to raise \$184,888.00 from Taxation and transfer \$20,000.00 from Ambulance Income plus Animal Control Income for a total of \$204,888.00 for the Protection Accounts.

ARTICLE 18. To see if the Town of Carmel will vote to authorize the use of past and present revenue from ambulance billing to pay for equipment, wages 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 19. To see if the Town will vote to raise the sum of **\$202,100.00** from Taxation plus **\$20,000.00** from Income, for a total of **\$222,100.00** for Health and Sanitation.

Selectmen **\$222,100.00 Plus Income**
Bud. Comm. **\$222,100.00 Plus Income**
(see page # 79 of town report for more info)

ARTICLE 20. To see if the Town will vote to raise **\$157,690.00** from Taxation and transfer **\$385,000.00** from Excise Tax, plus **\$40,880.00** from Block Grant Funds for a total of **\$583,570.00** for Public Roads.

Selectmen **\$157,690.00 from Taxation Plus Transfers**
Bud. Comm. **\$157,690.00 from Taxation Plus Transfers**
(see page # 80 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 # 80 of town report for more info)

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of **\$56,940.00** for Community Activities.

Selectmen **\$56,940.00** Bud. Comm. **\$56,940.00**
(see page # 81 of town report for more info)

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of **\$8,100.00** for Cemetery Mowing.

Selectmen **\$8,100.00** Bud. Comm. **\$8,100.00**
(see page # 81 of town report for more info)

ARTICLE 24. 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. *(current balance in Cable Franchise Reserve Account is (\$16,081.17).*

Selectmen **\$10,000.00** Bud. Comm. **\$10,000.00**
(see page # 82 of town report for more info)

ARTICLE 25. To see if the Town will vote to transfer the sum of **\$10,000.00** from Surplus for the Bridge Reserve Account. *(current balance in Bridge Reserve Account is (\$1,059.17).*

Selectmen **\$10,000.00** Bud. Comm. **\$10,000.00**
(see page # 82 of town report for more info)

ARTICLE 26. To see if the Town will vote to transfer the sum of **\$25,000.00** from Surplus for the Paving of the Town Office Parking Lot

Selectmen **\$25,000.00** Bud. Comm. **\$25,000.00**
(see page # 82 of town report for more info)

ARTICLE 27. To see if the Town of Carmel will vote to transfer the sum of **\$60,000.000** from Surplus for payments on the 2009 Road Improvement Loan.

Selectmen **\$60,000.00** Bud. Comm. **\$60,000.00**
(see page # 82 of town report for more info)

ARTICLE 28. To see if the Town of Carmel will vote to transfer the sum of **\$10,000.00** from Surplus for the Revaluation. Those funds not expended each year would lapse to the Revaluation Reserve Account.
(current balance in Revaluation Reserve Account (\$28,604.31).

Selectmen **\$10,000.00** Bud. Comm. **\$10,000.00**
(see page # 82 of town report for more info)

ARTICLE 29. To see if the Town of Carmel will vote to transfer the sum of **\$2,000.00** from Surplus to the Municipal Building Reserve Account.
(current balance in Municipal Building Reserve account (\$8,502.57).

Selectmen **\$2,000.00** Bud. Comm. **\$2,000.00**
(see page # 82 of town report for more info)

ARTICLE 30. To see if the Town will vote to raise the sum of **\$5,000.00** from Taxation for the Library Expansion. **\$5,000.00.**

Selectmen **No Recommendation**
Bud. Comm. **\$5,000.00**
(see page # 82 of town report for more info)

ARTICLE 31. To see if the Town will vote to raise and appropriate \$100,000 from Taxation for additional paving during 2012.

Selectmen \$100,000.00 transfer

ARTICLE 32. To see if the Town will vote to use the balance in the Bicentennial Reserve account for restoration of the old town records.

(current balance in Bicentennial Reserve account (\$3,548.38)

Selectmen: 'Yes'

ARTICLE 33. Shall the document entitled "Town of Carmel Comprehensive Plan" be enacted? (This is the revised Comprehensive plan.)

Given under our hands this 13th day of February, 2012.

Joshua Devlin

Douglas Small

Suzan Rudnicki

John Luce

Earlyn Bowers

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



Proven Expertise and Integrity

January 27, 2012

Board of Selectman
Town of Carmel
Carmel, Maine

We were engaged by the Town of Carmel, Maine and have audited the financial statements of the Town of Carmel, Maine as of and for the year ended December 31, 2011. The following statements and schedules have been excerpted from the 2011 financial statements, a complete copy of which, including our opinion thereon, will be available for inspection at the Town Office.

Balance Sheet – Governmental Funds	Statement C
Statement of Revenues, Expenditures and Changes in Fund Balances – Governmental Funds	Statement E
Budgetary Comparison Schedule - Budgetary Basis – Budget and Actual - General Fund	Schedule 1
Budgetary Comparison Schedule Budgetary Basis Budget and Actual Revenues	Schedule 2
Schedule of Departmental Operations – General Fund	Schedule A
Combining Balance Sheet – Non-major Governmental Funds	Schedule B
Combining Schedule of Revenues, Expenditures and Changes in Fund Balances – Non-major Governmental Funds	Schedule C

RHR Smith & Co.

Certified Public Accountants

3 Old Orchard Road, Buxton, Maine 04093
Tel: (800) 300-7708 (207) 929-4606 Fax: (207) 929-4609
www.rhrsmith.com

TOWN OF CARMEL, MAINE

STATEMENT E

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND
BALANCES – GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2011

	General Fund	Nonmajor Funds	Total Governmental Funds
REVENUES			
Taxes	\$ 2,106,529	\$ -	\$ 2,106,529
Excise taxes	411,247	-	411,247
Intergovernmental	279,317	-	279,317
Charges for services	37,529	-	37,529
Miscellaneous revenues	67,932	62,997	130,929
TOTAL REVENUES	2,902,554	62,997	2,965,551
EXPENDITURES			
Current:			
General government	313,158	-	313,158
Protection	168,137	-	168,137
Health and sanitation	210,625	-	210,625
Public roads	677,892	-	677,892
General assistance	10,630	-	10,630
Recreation	44,271	-	44,271
Cemeteries	9,897	-	9,897
Education	1,215,207	-	1,215,207
County tax	189,450	-	189,450
Debt service	78,530	-	78,530
Unclassified	8,740	193,934	202,674
TOTAL EXPENDITURES	2,926,537	193,934	3,120,471
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(23,983)	(130,937)	(154,920)
OTHER FINANCING SOURCES			
Operating Transfers in	-	80,935	80,935
Operating Transfers (out)	(80,935)	-	(80,935)
TOTAL OTHER FINANCING SOURCES (USES)	(80,935)	80,935	-
EXCESS OF REVENUES AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER (USES)	(104,918)	(50,002)	(154,920)
FUND BALANCES - JANUARY 1	915,073	303,851	1,218,924
FUND BALANCES - DECEMBER 31	\$ 810,155	\$ 253,849	\$ 1,064,004

See accompanying independent auditor's report and notes to financial statements.

TOWN OF CARMEL, MAINE

STATEMENT E

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND
BALANCES – GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2011

	General Fund	Nonmajor Funds	Total Governmental Funds
REVENUES			
Taxes	\$ 2,106,529	\$ -	\$ 2,106,529
Excise taxes	411,247	-	411,247
Intergovernmental	279,317	-	279,317
Charges for services	37,529	-	37,529
Miscellaneous revenues	67,932	62,997	130,929
TOTAL REVENUES	<u>2,902,554</u>	<u>62,997</u>	<u>2,965,551</u>
EXPENDITURES			
Current:			
General government	313,158	-	313,158
Protection	168,137	-	168,137
Health and sanitation	210,625	-	210,625
Public roads	677,892	-	677,892
General assistance	10,630	-	10,630
Recreation	44,271	-	44,271
Cemeteries	9,897	-	9,897
Education	1,215,207	-	1,215,207
County tax	189,450	-	189,450
Debt service	78,530	-	78,530
Unclassified	8,740	193,934	202,674
TOTAL EXPENDITURES	<u>2,926,537</u>	<u>193,934</u>	<u>3,120,471</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	<u>(23,983)</u>	<u>(130,937)</u>	<u>(154,920)</u>
OTHER FINANCING SOURCES			
Operating Transfers in	-	80,935	80,935
Operating Transfers (out)	(80,935)	-	(80,935)
TOTAL OTHER FINANCING SOURCES (USES)	<u>(80,935)</u>	<u>80,935</u>	<u>-</u>
EXCESS OF REVENUES AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER (USES)	<u>(104,918)</u>	<u>(50,002)</u>	<u>(154,920)</u>
FUND BALANCES - JANUARY 1	<u>915,073</u>	<u>303,851</u>	<u>1,218,924</u>
FUND BALANCES - DECEMBER 31	<u>\$ 810,155</u>	<u>\$ 253,849</u>	<u>\$ 1,064,004</u>

See accompanying independent auditor's report and notes to financial statements.

TOWN OF CARMEL, MAINE

BUDGETARY COMPARISON SCHEDULE – BUDGETARY BASIS
 BUDGET AND ACTUAL – GENERAL FUND
 FOR THE YEAR ENDED DECEMBER 31, 2011

	Budgeted Amounts		Actual Amounts	Variance Positive (Negative)
	Original	Final		
Budgetary Fund Balance, January 1	\$ 915,073	\$ 915,073	\$ 915,073	\$ -
Resources (Inflows):				
Property taxes	2,132,185	2,132,185	2,106,529	(25,656)
Excise taxes	365,000	365,000	411,247	46,247
Intergovernmental:				
State revenue sharing	125,000	125,000	137,940	12,940
Homestead reimbursement	46,833	46,833	45,615	(1,218)
Local road assistance	42,072	42,072	40,884	(1,188)
Other	40,000	46,652	54,878	8,226
Charges for service	45,550	46,872	37,529	(9,343)
Interest income	33,000	33,000	28,382	(4,618)
Miscellaneous revenues	11,100	24,686	39,550	14,864
Transfers from other funds	-	-	-	-
Amounts Available for Appropriation	<u>3,755,813</u>	<u>3,777,373</u>	<u>3,817,627</u>	<u>40,254</u>
Charges to Appropriations (Outflows):				
Current:				
General government	319,325	321,325	313,158	8,167
Protection	176,788	195,521	168,137	27,384
Health and sanitation	219,000	219,000	210,625	8,375
Public roads	675,820	677,892	677,892	-
General assistance	5,900	11,215	10,630	585
Recreation	54,645	54,645	44,271	10,374
Cemeteries	11,179	11,179	9,897	1,282
Education	1,214,917	1,214,917	1,215,207	(290)
County tax	189,450	189,450	189,450	-
Debt service	66,613	78,530	78,530	-
Unclassified	61,716	63,053	8,740	54,313
Transfers to other funds	61,000	80,935	80,935	-
Total Charges to Appropriations	<u>3,056,353</u>	<u>3,117,662</u>	<u>3,007,472</u>	<u>110,190</u>
Budgetary Fund Balance, December 31	<u>\$ 699,460</u>	<u>\$ 659,711</u>	<u>\$ 810,155</u>	<u>\$ 150,444</u>
Utilization of undesignated fund balance	\$ 215,613	\$ 235,548	\$ -	\$ (235,548)
Utilization of designated fund balance	-	19,814	-	(19,814)
	<u>\$ 215,613</u>	<u>\$ 255,362</u>	<u>\$ -</u>	<u>\$ (255,362)</u>

See accompanying independent auditor's report and notes to financial statements.

TOWN OF CARMEL, MAINE

BUDGETARY COMPARISON SCHEDULE – BUDGETARY BASIS
 BUDGET AND ACTUAL – GENERAL FUND
 FOR THE YEAR ENDED DECEMBER 31, 2011

	Budgeted Amounts		Actual Amounts	Variance Positive (Negative)
	Original	Final		
Budgetary Fund Balance, January 1	\$ 915,073	\$ 915,073	\$ 915,073	\$ -
Resources (Inflows):				
Property taxes	2,132,185	2,132,185	2,106,529	(25,656)
Excise taxes	365,000	365,000	411,247	46,247
Intergovernmental:				
State revenue sharing	125,000	125,000	137,940	12,940
Homestead reimbursement	46,833	46,833	45,615	(1,218)
Local road assistance	42,072	42,072	40,884	(1,188)
Other	40,000	46,652	54,878	8,226
Charges for service	45,550	46,872	37,529	(9,343)
Interest income	33,000	33,000	28,382	(4,618)
Miscellaneous revenues	11,100	24,686	39,550	14,864
Transfers from other funds	-	-	-	-
Amounts Available for Appropriation	<u>3,755,813</u>	<u>3,777,373</u>	<u>3,817,627</u>	<u>40,254</u>
Charges to Appropriations (Outflows):				
Current:				
General government	319,325	321,325	313,158	8,167
Protection	176,788	195,521	168,137	27,384
Health and sanitation	219,000	219,000	210,625	8,375
Public roads	675,820	677,892	677,892	-
General assistance	5,900	11,215	10,630	585
Recreation	54,645	54,645	44,271	10,374
Cemeteries	11,179	11,179	9,897	1,282
Education	1,214,917	1,214,917	1,215,207	(290)
County tax	189,450	189,450	189,450	-
Debt service	66,613	78,530	78,530	-
Unclassified	61,716	63,053	8,740	54,313
Transfers to other funds	61,000	80,935	80,935	-
Total Charges to Appropriations	<u>3,056,353</u>	<u>3,117,662</u>	<u>3,007,472</u>	<u>110,190</u>
Budgetary Fund Balance, December 31	\$ 699,460	\$ 659,711	\$ 810,155	\$ 150,444
Utilization of undesignated fund balance	\$ 215,613	\$ 235,548	\$ -	\$ (235,548)
Utilization of designated fund balance	-	19,814	-	(19,814)
	<u>\$ 215,613</u>	<u>\$ 255,362</u>	<u>\$ -</u>	<u>\$ (255,362)</u>

See accompanying independent auditor's report and notes to financial statements.

TOWN OF CARMEL, MAINE

BUDGETARY COMPARISON SCHEDULE BUDGETARY BASIS
BUDGET AND ACTUAL REVENUES
FOR THE YEAR ENDED DECEMBER 31, 2011

	Original Budget	Final Budget	Actual Amounts	Variance Positive (Negative)
Resources (Inflows):				
Taxes:				
Property taxes	\$ 2,132,185	\$ 2,132,185	\$ 2,106,529	\$ (25,656)
Auto excise	365,000	365,000	408,724	43,724
Boat excise	-	-	2,523	2,523
Intergovernmental revenues:				
State revenue sharing	125,000	125,000	137,940	12,940
Homestead reimbursement	46,833	46,833	45,615	(1,218)
Highway block grant	42,072	42,072	40,884	(1,188)
Tree growth	10,000	10,000	13,291	3,291
Veterans' exemption	-	-	1,496	1,496
General assistance	-	5,315	5,315	-
Other	30,000	31,337	34,776	3,439
Charges for services:				
Tax lien fees	5,000	5,000	3,709	(1,291)
Clerk fees	3,900	3,900	3,888	(12)
Animal control	-	1,322	1,322	-
Building permits	10,000	10,000	8,460	(1,540)
Planning board fees	1,000	1,000	800	(200)
Plumbing permits	1,400	1,400	2,063	663
Junkyard	150	150	100	(50)
Other permits/fees	11,100	11,100	11,699	599
Photocopies	250	250	153	(97)
Faxes	250	250	256	6
Ambulance runs	10,000	10,000	3,904	(6,096)
Town report advertising	2,500	2,500	1,175	(1,325)
Interest income:				
Tax interest	27,000	27,000	25,230	(1,770)
Interest income	6,000	6,000	3,152	(2,848)
Miscellaneous revenues:				
M.S.A.D. #23 lease/purchase	1,200	13,117	13,129	12
Misc. other	9,900	11,569	26,421	14,852
Transfers from other funds	-	-	-	-
Amounts Available for Appropriation	<u>\$ 2,840,740</u>	<u>\$ 2,862,300</u>	<u>\$ 2,902,554</u>	<u>\$ 40,254</u>

See accompanying independent auditor's report and notes to financial statements.

TOWN OF CARMEL MAINE

SCHEDULE OF DEPARTMENT OF OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2011

	Original Budget	Budget Adjustments	Final Budget	Actual Expenditures	Balance Positive (Negative)
GENERAL GOVERNMENT:					
Board of Selectmen	\$ 3,500	\$ -	\$ 3,500	\$ 3,500	\$ -
Assessors	18,300	-	18,300	18,200	100
Town Manager	47,000	-	47,000	46,999	1
Code enforcement	17,483	-	17,483	17,488	(5)
Office personnel	80,162	-	80,162	81,742	(1,580)
Office operations	26,000	-	26,000	27,356	(1,356)
Building operations	27,900	-	27,900	27,924	(24)
Town reports	2,800	-	2,800	2,709	91
Other administration	23,150	-	23,150	17,172	5,978
Insurance	61,200	-	61,200	63,307	(2,107)
Unclassified	4,830	2,000	6,830	4,764	2,066
Contingency	7,000	-	7,000	1,997	5,003
Totals	319,325	2,000	321,325	313,158	8,167
PROTECTION:					
Fire department	68,970	7,670	76,640	68,149	8,491
Ambulance department	13,438	-	13,438	12,034	1,404
Advance life support fees	6,000	-	6,000	3,827	2,173
Ambulance billing fees	4,000	-	4,000	852	3,148
Sheriff	74,000	-	74,000	73,750	250
Animal control	6,480	11,063	17,543	5,632	11,911
Street lights	3,700	-	3,700	3,693	7
Emergency management director	200	-	200	200	-
Totals	176,788	18,733	195,521	168,137	27,384

TOWN OF CARMEL, MAINE

SCHEDULE OF DEPARTMENT OF OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2011

	Original Budget	Budget Adjustments	Final Budget	Actual Expenditures	Balance Positive (Negative)
HEALTH AND SANITATION	219,000	-	219,000	210,625	8,375
PUBLIC ROADS:					
Summer maintenance	675,820	2,072	677,892	677,892	-
Totals	675,820	2,072	677,892	677,892	-
GENERAL ASSISTANCE	5,900	5,315	11,215	10,630	585
RECREATION:					
Activities	20,985	-	20,985	21,085	(100)
Rec. programs & field maint.	33,660	-	33,660	23,186	10,474
Totals	54,645	-	54,645	44,271	10,374
CEMETERIES	11,179	-	11,179	9,897	1,282
EDUCATION	1,214,917	-	1,214,917	1,215,207	(290)
COUNTY TAX	189,450	-	189,450	189,450	-
DEBT SERVICE	66,613	11,917	78,530	78,530	-

TOWN OF CARMEL, MAINE

SCHEDULE OF DEPARTMENT OF OPERATIONS – GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2011

	Original Budget	Budget Adjustments	Final Budget	Actual Expenditures	Balance Positive (Negative)
UNCLASSIFIED:					
Snowmobile club	-	1,337	1,337	1,337	-
Library expansion	5,000	-	5,000	5,000	-
Overlay/abatements	56,716	-	56,716	2,403	54,313
Totals	<u>61,716</u>	<u>1,337</u>	<u>63,053</u>	<u>8,740</u>	<u>54,313</u>
TRANSFERS TO OTHER FUNDS:					
Bridge construction reserve	10,000	19,935	29,935	29,935	-
New equipment reserve	25,000	-	25,000	25,000	-
Revaluation	10,000	-	10,000	10,000	-
Cemetery expansion	10,000	-	10,000	10,000	-
Building maintenance	2,000	-	2,000	2,000	-
Bicentennial fund	2,000	-	2,000	2,000	-
Carmel days	2,000	-	2,000	2,000	-
Totals	<u>61,000</u>	<u>19,935</u>	<u>80,935</u>	<u>80,935</u>	<u>-</u>
TOTAL EXPENDITURES	<u>\$ 3,056,353</u>	<u>\$ 61,309</u>	<u>\$ 3,117,662</u>	<u>\$ 3,007,472</u>	<u>\$ 110,190</u>

See accompanying independent auditor's report and notes to financial statements.

SCHEDULE B

TOWN OF CARMEL, MAINE

COMBINING BALANCE SHEET - NONMAJOR GOVERNMENTAL FUNDS
DECEMBER 31, 2011

	Special Revenue Funds	Capital Project Funds	Permanent Funds	Total Nonmajor Governmental Funds
ASSETS				
Cash	\$ 6,288	\$ -	\$ -	\$ 6,288
Investments	-	-	-	-
Accounts receivable	-	-	-	-
Due from other funds	61,788	137,199	48,574	247,561
Total assets	\$ 68,076	\$ 137,199	\$ 48,574	\$ 253,849
LIABILITIES				
Accounts payable	\$ -	\$ -	\$ -	\$ -
Accrued payroll	-	-	-	-
Due to other funds	-	-	-	-
Total liabilities	-	-	-	-
FUND EQUITY				
Fund balance:				
Nonspendable	-	-	-	-
Restricted	-	-	48,574	48,574
Committed	39,536	127,193	-	166,729
Assigned	28,540	10,006	-	38,546
Unassigned	-	-	-	-
Total fund equity	68,076	137,199	48,574	253,849
Total liabilities and fund equity	\$ 68,076	\$ 137,199	\$ 48,574	\$ 253,849

See accompanying independent auditor's report and notes to financial statements.

TOWN OF CARMEL, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND
BALANCES – NONMAJOR GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2011

	Special Revenue Funds	Capital Project Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES	\$ 61,342	\$ 1,499	\$ 156	\$ 62,997
EXPENDITURES	76,804	117,130	-	193,934
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(15,462)	(115,631)	156	(130,937)
OTHER FINANCING SOURCES (USES)				
Operating Transfers In	14,000	66,935	-	80,935
Operating Transfers (Out)	-	-	-	-
TOTAL OTHER FINANCING SOURCES (USES)	14,000	66,935	-	80,935
EXCESS OF REVENUES AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER (USES)	(1,462)	(48,696)	156	(50,002)
FUND BALANCES - JANUARY 1	69,538	185,895	48,418	303,851
FUND BALANCES - DECEMBER 31	\$ 68,076	\$ 137,199	\$ 48,574	\$ 253,849

See accompanying independent auditor's report and notes to financial statements.

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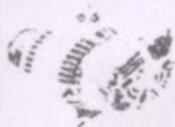
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Police	911	ACO	848-9913

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

Superintendent's Office	848-5173		
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Levant Elementary	848-6200	Hermon High	848-4000

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Municipal Election will be held on **March 3, 2012** at the
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