

# Town of Carmel 2012 Annual Report

*Carmel was settled in 1798  
Incorporated June 21., 1811*



Construction on Cook Road 2012

# INDEX

Ads.....	102
American Legion Post 107.....	52
Animal Control Officer.....	40
Assessor's Report.....	29
Auditor's Report.....	92
Budget Report, 2012.....	15
Budget Proposed, 2013.....	75
Carmel Days Pictures .....	59
Carmel Fire and Rescue Department.....	43
Carmel Historical Society.....	54
Carmel Multi Use Recreational Trail Network.....	56
Carmel Planning Board.....	38
Carmel Senior Citizen's Report.....	51
Code Enforcement Officer Report.....	32
Community Phone Numbers.....	119 Backcover
Deputy Sheriff's Report.....	39
E-911 Address Report.....	36
Health Officer's Report.....	42
Letter from Congressman Michael H. Michaud.....	10
Letter from Representative, Roger Reed.....	12
Letter from State Senator, Andre Cushing III.....	11
Letter from US Senator, Susan M. Collins.....	6
Letter from US Senator, Angus S. King, Jr.....	8
Municipal Agent Report.....	35
Municipal Tax Rate Calculation Form.....	28
Registrar's Report.....	34
Road Commissioner Report.....	26
Selectmen's Report.....	13
Sexton Report.....	41
Simpson Memorial Libray Report.....	46
Simpson Memorial Libray Budget.....	49
Snowmobile Club Finance Report.....	58
Taxes & Liens Receivable.....	65
Town Clerk's Report.....	31
Town Manager Report.....	24
Town Officers.....	4
Town Warrant.....	85

# Annual Report

Of the

Municipal Officers

Of the Town of

Carmel, Maine

For the Year Ending

December 31, 2012

**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 W. Rudnicki	2014	Earlyn K. Bowers	2015

**Assessor**

Robert J. Duplisea Jr. / Steven Salley / Kevin McCormick

**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 // Sharon Moody / Lacey Walton

**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

<b>Carmel</b>		<b>Levant</b>	
Peter Pelletier	2013	Debbie Cowallis	2015
Stephanine True	2015	Shannon Knowles	2014
Robbin Lanpher	2014	Mark Leathers	2013

### Budget Committee

Barbara Baeslack	2014	Robbin Lanpher	2013
Nancy Dysart	2014	Ruth MacIlroy	2015
Kevin Keith	2015	Wilbur Senter	2015
Mary L Hargreaves	2013	Jeremy Stanhope	2013
Fred Kircheis	2014		

### Planning Board

Gene Clavette	2013	James Stanhope	2016
Herbet Dean	2014	Mark Holmes, Alt.	2015
Mary Lou Hargreaves	2015	Paul Morgan, Alt.	2014
Janice Noyes	2017		

### Board of Appeals

Barbara Baeslack	2014	Fred Kircheis	2013
John Deluck	2014		

### Emergency Management Officer

William J. Crowley

### E911 Addressing Officer

Julia Pike

### Recreation Director

Aaron Hawes

# United States Senate

WASHINGTON, DC 20510-1904

Town of Carmel  
PO Box 14  
Carmel, ME 04419-0014

Dear Friends,

It is a privilege to represent Maine in the United States Senate, and I am deeply grateful for the trust the people of Maine have placed in me. Public service is a responsibility I take seriously. In 2012, I reached a milestone by casting my 5,000<sup>th</sup> consecutive roll-call vote. I have never missed a single roll-call vote, a record unique among current Senators.

As we enter 2013, the economy and jobs remain my top priorities. As a senior member of the Defense Appropriations subcommittee, I am committed to keeping our nation secure and our skilled defense workers on the job. I secured funding to increase the shipbuilding programs at Bath Iron Works and advance essential modernization projects at the Portsmouth Naval Shipyard. I was honored to receive the Navy League's Congressional Sea Services Award for 2012 as the leading advocate for our maritime services and US shipbuilding.

Maine's economic future recently received a boost with significant federal funds for deep-water, offshore wind energy research and development at the University of Maine and in private sector firms. Maine has some of the strongest and most consistent winds off our coast, and we have some of the world's leading researchers. These funds will help Maine be a world leader in developing this clean, renewable energy source, ultimately resulting in the creation of thousands of good-paying jobs for our state.

As a leader on the Transportation Appropriations Subcommittee, I am also working to ensure that investments are made in our transportation infrastructure. Early last year, construction began on a modern, safe, and efficient replacement for the Memorial Bridge at Kittery, a project for which I worked to secure funding. Working with the State Department of Transportation, I also secured federal funding to replace the aging Martin Memorial Bridge in Rumford and the decrepit Richmond-Dresden Bridge. In 2013, I will continue to seek funding for improvements in our roads and bridges to make traveling safer and more efficient for our citizens and to facilitate commerce. It is also gratifying to see the heaviest trucks on the Interstates where they belong rather than on our downtown streets and country roads. This is the result of a law I authored in 2011.

Maine's environment is critical to our economy and the health of our residents. I opposed efforts in 2012 that would have weakened the landmark Clean Air Act and would have exposed our state to emissions from coal-fired power plants elsewhere. At the same time, I have continued to work with a bipartisan group of Senators to ensure that federal regulations on industrial boilers

protect our environment without imposing onerous burdens on our forest-products industry and other manufacturers.

Many Mainers contacted me last year to express concern about the Postal Service, which is essential to our economy and our way of life. Last year, the Senate approved legislation I co-authored to help put the Postal Service on a sound financial footing since it has been losing billions of dollars. Although the House failed to act on our bill, the Postal Service has heeded my requests to keep open the vital mail processing center in Hampden. I will continue to work to ensure that all Mainers, regardless of the size of their communities, have access to the postal services upon which they rely.

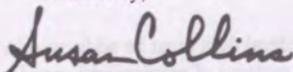
As the daughter of a World War II veteran wounded in combat, I know how important quality, accessible health care is for our veterans. This past year, I worked to ensure that our rural veterans' health care facilities are fully staffed and to strengthen our Veterans' Homes. Federal health agencies also began an investigation into whether Maine veterans were exposed to toxic defoliant chemicals while training at Gagetown, New Brunswick.

With shortages of medications putting patients at risk, I co-sponsored legislation to encourage manufacturers to report anticipated production problems to help avert shortages. Through this voluntary approach, more than 200 potentially life-threatening shortages were prevented last year.

While Congress averted a huge increase in tax rates for middle-income American families and small businesses, there remains a lot of work to be done to reduce our unsustainable \$16.4 trillion debt. It is essential that we do so in a responsible way, but that Washington stop delaying decisions that will help shape our economy and future prosperity.

I remain committed to doing all that I can to address your community's concerns in 2013. If I may be of assistance to you in any way, I encourage you to contact my state office in your area.

Sincerely,



Susan M. Collins  
United States Senator

# United States Senate

February 6, 2013

Town of Carmel  
One Safety Lane  
Carmel, Maine 04419

Dear Friends,

As I begin my service as your new Senator, I wanted to report to you on my first days in Washington. I have been assigned to four committees: Armed Services, Budget, Intelligence, and Rules. These appointments provide a great opportunity for me to take important and substantial action on behalf of Maine.

My position on the Armed Services Committee will allow me to honor our obligations to servicemen and veterans, as well as ensure the strength, efficiency, and sustainability of our military. Serving on the Intelligence Committee will similarly allow me to help guarantee the continued safety of all Americans. Our intelligence community plays a pivotal role in identifying and understanding security threats around the world, and I welcome the chance to engage in this vital process.

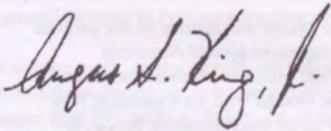
Without question, the expanding federal debt must be addressed in a significant and timely manner. Our federal government's systems of revenue and spending are out of balance; we cannot continue to spend beyond our means and pass on debt to future generations. As a new member of the Budget Committee, I will work to ensure that necessary spending is tempered with fiscal responsibility. There is no single solution to this multi-faceted problem, and any realistic budget plan must include both increased revenues and decreased spending.

And finally, one of the most pressing issues that we face is the inability of Congress to get things done. Our Government has been slowed by bitter partisan gridlock, and this level of inaction is inexcusable. From my position on the Rules Committee, I intend to push for procedural reforms – including changes to the filibuster and requiring the disclosure of all political campaign donors. Our citizens deserve to know who is funding the outside expenditures that are now such a big part of political campaigns, even here in Maine.

Please remember that your individual perspectives are critical in helping me represent the diverse interests of Maine. Do not hesitate to share any thoughts, questions, or concerns that you may have. You can visit my website at <http://www.king.senate.gov> and provide your input there, or call my Washington office at (202) 224-5344. I also encourage you to visit or contact any of my six state offices, which are listed on the website. Finally, you can keep in touch with me on Facebook at <https://www.facebook.com/SenatorAngusSKingJr>.

Again, I appreciate this opportunity to let you know what I am working on; in all of these matters, I am determined to be a strong voice for the people of Maine.

Sincerely,



ANGUS S. KING, JR  
UNITED STATES SENATOR

MICHAEL H. MICHAUD  
2ND DISTRICT, MAINE

WASHINGTON OFFICE  
1724 LONGWORTH HOUSE OFFICE BUILDING  
WASHINGTON, DC 20515  
PHONE: (202) 225-8306  
FAX: (202) 225-2943

[www.house.gov/michaud](http://www.house.gov/michaud)

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

COMMITTEES:  
VETERANS' AFFAIRS  
SUBCOMMITTEE ON HEALTH  
CHAIRMAN

TRANSPORTATION AND INFRASTRUCTURE  
SUBCOMMITTEE ON HIGHWAYS AND TRANSIT  
SUBCOMMITTEE ON RAILROADS, PIPELINES  
AND HAZARDOUS MATERIALS  
SUBCOMMITTEE ON ECONOMIC DEVELOPMENT,  
PUBLIC BUILDINGS AND  
EMERGENCY MANAGEMENT  
SMALL BUSINESS  
SUBCOMMITTEE ON AGRICULTURE AND TECHNOLOGY  
SUBCOMMITTEE ON RURAL AND URBAN  
ENTREPRENEURSHIP  
SUBCOMMITTEE ON TAX AND FINANCE

Dear Carmel Residents and Friends:

While far from perfect, the legislation passed to avoid December's fiscal cliff embodied a spirit of bipartisan compromise that I hope will carry over to a broader agreement on our nation's finances. The bill ensures that Mainers will not have to pay an estimated \$1.4 billion in additional taxes in 2013, and extends a number of vital programs relied upon by Mainers. I look forward to working on a fiscally sound compromise that avoids burdening our most vulnerable citizens, seniors and veterans.

The gridlock in Washington has not slowed my efforts to fight for Maine's industries on the national and international arena. I have been proud to lead the fight in Congress to protect American manufacturers like New Balance, which employs approximately 900 Maine workers across three factories, from unfair tariff reductions. After presenting President Obama with his own set of New Balance Sneakers, I brought U.S. Trade Representative Ron Kirk to the Norridgewock facility to learn more about the industry. I have also worked with Ambassador Kirk to oppose Nova Scotia's proposed subsidies for its paper mill in Port Hawkesbury.

My 2<sup>nd</sup> annual tour of Maine's manufacturers to hear firsthand about their success and challenges was very helpful. These tours are an important part of my ongoing "Make it in Maine" agenda which consists of initiatives to boost domestic manufacturing. The feedback I received has been invaluable in helping to identify legislative action needed to support job growth in the industry.

It will also be my great honor to continue serving our nation's veterans as the new Ranking Member of the House Veterans Affairs Committee. While I am proud of my accomplishments helping to improve services for our brave men and women in uniform, I know there is still so much to do. As Ranking Member of the full Committee, I will fight for new advances in areas such as veteran employment, VA claims backlogs, and veterans' health care.

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 any of my offices. I also encourage you to visit my website ([www.house.gov/michaud](http://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,

Michael H. Michaud  
Member of Congress

BANGOR  
23 WATER STREET  
BANGOR, ME 04401  
ONE: (207) 942-8835  
FAX: (207) 942-5907

LEWISTON  
179 LIBBON STREET, GROUND FLOOR  
LEWISTON, ME 04240  
PHONE: (207) 782-2704  
FAX: (207) 782-8330

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) 873-6713  
FAX: (207) 873-6717



## Annual Report to the Town of Carmel A Message from Senator Cushing

Dear Friends and Neighbors:

It is an honor to represent you in the Maine Senate, and I am grateful for the trust you have placed in me to work for the betterment of this community and our state. My previous service in the Maine House of Representatives and my visits to many communities that I am now representing will allow me to hit the ground running to be a strong advocate for issues that impact our region.

Looking back at the results of the past two-year session, I am proud of the work accomplished by lawmakers during an extremely difficult fiscal climate. We increased state funding to local schools by more than \$63 million dollars, brought solvency to the retiree pension system, created more transparency and accountability at state agencies, and paid back our local hospitals millions of dollars. More importantly, we improved Maine's business climate. According to the 2012, CNBC annual ranking of America's top states for business, Maine climbed five spots from the previous year. The improvements made in education funding and test scores, infrastructure and transportation, business friendliness, and the reduction in the state's cost of operations, all led to this higher ranking. It is imperative that we do not roll back the steps taken during the 125<sup>th</sup> Legislature that helped set us on the course toward a brighter future.

Lawmakers have many issues on their plates when the session kicks into full swing come January. The most challenging task will be addressing a shortfall of at least \$120 million within the Department of Health and Human Services and its MaineCare program. We must also adjust for a \$35 million revenue shortfall in the budget that ends June 30 and a chip away at what is now projected to be an \$880 million gap in the next two-year budget.

Maine continues to be hampered by high energy costs and an aging population. One of my priorities is finding a way to work with the Governor to lower energy costs, which will help encourage job growth and keep existing jobs here in Maine. Our state now has the oldest population in the country, so another priority is creating more opportunities for our younger residents so they will have incentive to stay here in Maine.

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 would be happy to assist in any way that I can. You may contact me in Augusta at 287-1505 or directly at 207-358-9447 or by email at [andre@andrecushing.com](mailto:andre@andrecushing.com).

Sincerely,

Andre E. Cushing III  
State Senator



# HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION

AUGUSTA, MAINE 04333-0002

(207) 287-1440

TTY: (207) 287-4469

## **Roger Reed**

278 Murray Road

Carmel, ME 04419

Residence: (207) 848-5136

E-mail:

rogerreed60@gmail.com

Dear Friends and Neighbors of Carmel

January 2013

Thank you for the opportunity to be your representative in Augusta. Members of the 126th legislature were sworn into office on December 5, 2012. It will be a privilege to represent District 23, and to be your voice as we face the many challenges when the 126th legislature convenes on January 8, 2013. During the next 5 to 6 months, legislators must find ways to deal with huge budgetary problems. As many of you know already, state projected revenues from state sales taxes and corporate taxes are running well below what was previously projected, similar to what many other states are experiencing, making it necessary to adjust the budget in ways which will impact many of Maine's citizens. I look forward to working with fellow legislators across both aisles and with the governor to find solutions to the long term problems that we face in hopes of ensuring an effective and efficient government that works for you.

I have been selected to sit on the Environment and Natural Resources Committee for the 126<sup>th</sup> Maine Legislature. This committee oversees such issues as air and water quality, hydropower and dams, waste to energy facilities and includes oversight of the Department of Environmental Protection. As a lifelong enthusiast of Maine's outdoor heritage, I look forward to the challenges that face Maine in protecting its environment and the solutions that will benefit all Mainers.

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 [rogerreed60@gmail.com](mailto:rogerreed60@gmail.com). If you have any concerns, questions, or thoughts do not hesitate to share them with me.

Sincerely,

Roger Reed

State Representative

*District 23 - Carmel, Etna, Hermon and Stetson*

## 2012 Selectman's Report

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

To the Citizens of Carmel:

2012 proved to be a fairly quiet year for us. The RSU School districting issue was resolved this past year alleviating the state imposed penalty.

Tom was busy this past summer with all the extra road work done in town. Please read Tom's Road Commissioner report regarding the 2012 work and the proposed 2013 town road work schedule.

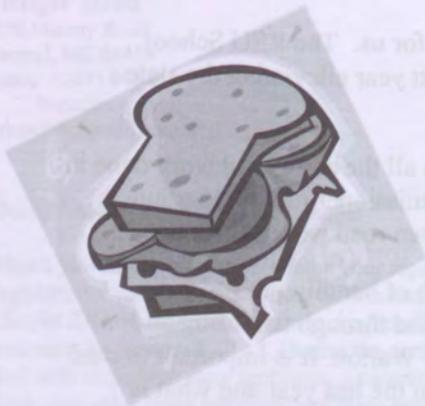
Missy and Julia have done a great job of handling the added workload after Patti had to leave us and through the hiring and training of Sharon Moody and Lacey Walton. It is important to read the reports to see what has changed in the last year and what is coming up in 2013.

We also lost the help of Bryan Hodgkins due to illness this year. We wish him a fast recovery. To our remaining maintenance crew, thank you, Willie and Thomas.

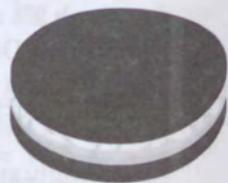
Each week the Selectmen's Meeting agendas are posted around town and on the website. The meetings are always open to the public and we encourage residents to attend. We would ask residents to attend the March 2<sup>nd</sup> election for two Selectmen and two School Directors at the **Town Office between 10AM and 4PM** and attend the annual Town Warrant Meeting March 4, 2013, 7:00 PM at the Carmel Elementary School.

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





**FOOD**  
The Firemen's Auxiliary will be serving sandwiches, drinks and desserts at the annual meeting. **Donations will be accepted.**



# 2012 BUDGET REPORT

January 1, 2012  
to  
December 31, 2012

ADMINISTRATION BUDGET				
	2012	Y-T-D	Income &	
	Approp.	Expended	Adjust	Balance
Selectmen	3,500.00	3,500.00		0.00
Assessor	18,300.00	18,300.00		0.00
Manager Salary	45,865.00	45,865.00		0.00
Manager Expense	2,000.00	1,992.43		7.57
CEO Salary	17,825.00	17,825.00		0.00
CEO Expense	500.00	458.37		41.63
Admin Assistant	36,775.00	35,347.76		1,427.24
Office Clerk	32,691.00	32,369.41		321.59
Part Time Clerk	17,851.00	15,823.02		2,027.98
Telephone	2,800.00	2,735.04		64.96
Office Supplies	3,100.00	5,146.02		(2,046.02)
Postage	3,500.00	3,049.81		450.19
Lien Cost & Ref Material	6,000.00	4,643.04		1,356.96
Contracts	11,000.00	16,121.00		(5,121.00)
Electricity	6,000.00	4,077.04		1,922.96
Heat	10,000.00	10,665.81		(665.81)
Janitorial Supplies	1,000.00	625.43		374.57
Municipal Bldg Maintenance	2,500.00	1,835.85	964.47	1,628.62
Fire Station Maintenance.	1,200.00	2,257.23		(1,057.23)
Boiler Maint.Contract	2,300.00	2,253.00		47.00
Mowing	600.00	908.05		(308.05)
Janitor Wages	3,500.00	2,081.96		1,418.04
Vehicle Maintenance		100.00		(100.00)
Town Reports	2,800.00	2,740.38		59.62
Moderator	300.00	150.00		150.00
Elections	2,500.00	1,621.34	576.25	1,454.91
Mileage	500.00	916.97		(416.97)
Legal	5,000.00	1,141.80		3,858.20
Audit	5,500.00	5,525.00		(25.00)
MMA Dues	2,700.00	2,554.00		146.00
Newsletters	1,000.00	593.80		406.20
Advertising	500.00	919.87		(419.87)
New Equipment	1,500.00	3,361.20		(1,861.20)
Training	1,200.00	1,364.59		(164.59)
Tax Maps	950.00	875.00		75.00
<b>TOTAL</b>	<b>253,257.00</b>	<b>249,744.22</b>	<b>1,540.72</b>	<b>5,053.50</b>

**ADMINISTRATION continued**

page 2	2012 Approp.	Y-T-D Expended	Income & Adjust	Balance
<b>INSURANCE</b>				
General Insurance	17,000.00	17,197.00	0.00	(197.00)
Health	22,400.00	21,025.08	0.00	1,374.92
FICA / MED	17,000.00	16,082.44	0.00	917.56
Unemployment	3,500.00	4,248.86	0.00	(748.86)
Worker Comp.	6,700.00	6,476.00	503.00	727.00
<b>TOTAL</b>	<b>66,600.00</b>	<b>65,029.38</b>	<b>503.00</b>	<b>2,073.62</b>
<b>UNCLASSIFIED</b>				
Memorial Day	400.00	400.00	0.00	0.00
Book Restoration	2,000.00	1,999.62	0.00	0.38
Flag Display	0.00	0.00	0.00	0.00
Planning Board Stipend	1,080.00	660.00	0.00	420.00
New Purchases	100.00	0.00	0.00	100.00
Training	750.00	0.00	0.00	750.00
Supplies	100.00	0.00	0.00	100.00
<b>TOTAL</b>	<b>4,430.00</b>	<b>3,059.62</b>	<b>0.00</b>	<b>1,370.38</b>
<b>Previous Page Totals</b>	253,257.00	249,744.22	1,540.72	5,053.50
<b>TOTAL ADMI.</b>	<b>324,287.00</b>	<b>317,833.22</b>	<b>2,043.72</b>	<b>8,497.50</b>
<b>CONTINGENCY</b>	7,000.00	4,526.97	0.00	2,473.03
<b>GRAND TOTAL</b>	<b>331,287.00</b>	<b>322,360.19</b>	<b>2,043.72</b>	<b>10,970.53</b>

<b>GENERAL ASSISTANCE</b>				
Rent	2,000.00	5,309.11	0.00	(3,309.11)
Food	800.00	36.91	0.00	763.09
Utilities	800.00	951.26	0.00	(151.26)
Heating Fuel	1,500.00	4,922.91	0.00	(3,422.91)
General	800.00	344.15	0.00	455.85
<b>GRAND TOTAL</b>	<b>5,900.00</b>	<b>11,564.34</b>	<b>0.00</b>	<b>(5,664.34)</b>

<b>FIRE DEPARTMENT</b>	<b>2012 Approp.</b>	<b>Y-T-D Expended</b>	<b>Income &amp; Adjust</b>	<b>Balance</b>
F/D Wages/Stipend	19,500.00	19,771.11		(271.11)
Chief Stipend	5,000.00	5,000.00		0.00
Officers Stipend	2,500.00	1,875.00		625.00
Fire Prevention	1,200.00	730.00		470.00
Equipment	9,000.00	14,487.56	83.26	(5,404.30)
Telephone	700.00	639.10		60.90
Training	4,000.00	1,586.33	0.00	2,413.67
Supplies Expense	1,500.00	1,477.25	0.00	22.75
Insurance	1,500.00	1,214.00		286.00
Medical Shots	3,000.00	1,828.00		1,172.00
Gas/Oil	2,500.00	1,013.89	123.90	1,610.01
Diesel	3,000.00	3,339.83	422.65	82.82
Hydrant Maintenance	500.00	0.00		500.00
Radio Communication	1,000.00	948.62		51.38
Small Engine Repair	500.00	249.47		250.53
General Truck Maint	11,000.00	16,088.75		(5,088.75)
SCBA Equipment	1,550.00	2,689.50		(1,139.50)
Portable Equipment	1,270.00	114.48		1,155.52
<b>AMBULANCE</b>				
Dues/Licenses	1,035.00	1,305.00		(270.00)
New Equipment	5,350.00	180.22		5,169.78
Telephone	200.00	169.20		30.80
Training	3,000.00	2,427.60		572.40
Med Supplies	2,500.00	3,034.76		(534.76)
Gas/Oil	0.00	0.00		0.00
Diesel	1,500.00	2,569.87		(1,069.87)
Oxygen	750.00	1,801.55		(1,051.55)
Med/Shots	0.00	0.00	0.00	0.00
ALS Fees	6,000.00	8,154.54		(2,154.54)
Ambulance Billing	4,000.00	1,440.00		2,560.00
Vehicle Maintenance	4,953.00	5,005.69		(52.69)
<b>TOTAL</b>	<b>98,508.00</b>	<b>99,141.32</b>	<b>629.81</b>	<b>-3.51</b>

	Approp.	Expended	Adjust	Balance
<b>CONSTABLE</b>				
<b>GRAND TOTAL</b>	<b>76,000.00</b>	<b>76,063.05</b>	<b>63.03</b>	<b>-0.02</b>

<b>ANIMAL CONTROL</b>				
Wages	1,500.00	830.18		669.82
Mileage	900.00	689.04		210.96
Advertising	150.00			150.00
Animal Shelter Fees	3,480.00	3,773.62		(293.62)
Vet Fees	450.00	178.22	320.15	591.93
<b>TOTAL</b>	<b>6,480.00</b>	<b>5,471.06</b>	<b>320.15</b>	<b>1,329.09</b>
Street Lights	3,700.00	3,336.79		363.21
Emergency Manag. Director	200.00	200.00		0.00
<b>Totals</b>	<b>3,900.00</b>	<b>3,536.79</b>	<b>0.00</b>	<b>363.21</b>
<b>SUB-TOTAL</b>	<b>86,380.00</b>	<b>85,071</b>	<b>383.18</b>	<b>1,692.28</b>
<b>Previous Page Total</b>	<b>98,508.00</b>	<b>99,141.32</b>	<b>629.81</b>	<b>(3.51)</b>
<b>GRAND TOTAL</b>	<b>184,888.00</b>	<b>184,212.22</b>	<b>1,012.99</b>	<b>1,688.77</b>

<b>SPECIAL ASSESSMENTS</b>				
County Tax	187,926.08	187,926.08		-
SAD #23	1,211,454.00	1,211,706.22	252.22	0.00
Bus Garage	0.00	11,916.68	11,916.68	-
<b>TOTAL</b>	<b>1,399,380.08</b>	<b>1,411,548.98</b>	<b>12,168.90</b>	<b>0.00</b>

<b>ABATEMENTS</b>				
<b>GRAND TOTAL</b>	<b>36,528.00</b>	<b>3,619.74</b>	<b>1.34</b>	<b>32,909.60</b>

<b>CEMETERY CONTRACT</b>				
<b>GRAND TOTAL</b>	<b>8,100.00</b>	<b>8,100.00</b>	<b>0.00</b>	<b>0.00</b>

## HEALTH & SANITATION

	2012 Approp.	Y-T-D Expended	Income & Adjust	Balance
Health Officer	200.00	200.00	0.00	0.00
Septic Sludge.	2,600.00			2,600.00
Hazardous Waste Tipping	2,000.00	1,727.52		272.48
MERC Dues	2,000.00	1,694.12		305.88
Fuel Adjustment	900.00	245.55		654.45
Rubbish Disposal (perc)	90,000.00	91,073.08		(1,073.08)
Recycling (SULLIVAN)	21,100.00	20,930.04		169.96
Collection (SULLIVAN)	83,300.00	83,286.00		14.00
Fall/Spring Cleanup	20,000.00	14,463.88		5,536.12
<b>GRAND TOTAL</b>	<b>222,100.00</b>	<b>213,620.19</b>	<b>0.00</b>	<b>8,479.81</b>

## PUBLIC ROAD BUDGET

	2012 Approp.	Y-T-D Expended	Income & Adjust	Balance
Payroll	31,720.00	26,820.03		4,899.97
Ditching	17,000.00	17,546.61		(546.61)
Grading/Calcium	3,000.00	3,117.43		(117.43)
Mow/Sweep	7,000.00	8,673.58		(1,673.58)
Bush/Tree Cutting	10,000.00	7,230.34		2,769.66
Utilities	1,400.00	753.39		646.61
Gravel	2,000.00	5,669.75		(3,669.75)
Temp Deleted Account		917.43	917.43	0.00
Gas & Fuel	2,500.00	4,411.86	1,000.00	(911.86)
Snow Removal	127,550.00	127,012.24		537.76
Sand	36,000.00	27,264.00		8,736.00
Salt	32,000.00	26,764.33		5,235.67
New Const.	50,000.00	85,074.81		(35,074.81)
Paving	375,000.00	357,374.51	1,000.00	18,625.49
Patch	5,000.00	8,897.85	401.96	(3,495.89)
New Culverts	3,000.00	3,574.54		(574.54)
Signs	1,000.00	563.89	304.20	740.31
Supplies	1,000.00	1,303.63		(303.63)
Field Expense	-	21.98	21.98	0.00
Salt Shed Imp.	700.00	830.47		(130.47)
Vehicle Maintenance	2,700.00	1,073.92	363.34	1,989.42
<b>GRAND TOTAL</b>	<b>708,570.00</b>	<b>714,896.59</b>	<b>4,008.91</b>	<b>(2,317.68)</b>

	2012 Approp.	Y-T-D Expended	Income & Adjust	Balance
Carmel Snowmobile Club	0.00	1,489.50		(1,489.50)
Simpson Memorial Library	20,190.00	20,190.00		0.00
Senior Citizen Club	1,000.00	1,000.00		0.00
Carmel Days	2,000.00	2,000.00		0.00
<b>TOTAL</b>	<b>23,190.00</b>	<b>24,679.50</b>	<b>0.00</b>	<b>(1,489.50)</b>
<b>RECREATION PROGRAMS</b>				
Recreation Director	4,500.00	4,500.00		0.00
Summer Rec Program	2,000.00			2,000.00
Program Expense. (Sept. to May)	5,000.00	5,374.45		(374.45)
Electric	350.00	260.20		89.80
Mowing Contract	<b>8,400.00</b>	<b>9,360.00</b>	960.00	<b>0.00</b>
Contract Fee	0.00	1,200.00	1,200.00	0.00
Equipment Repair/Replacement	13,500.00	4,970.88	480.00	9,009.12
<b>TOTAL</b>	<b>33,750.00</b>	<b>25,665.53</b>	<b>2,640.00</b>	<b>10,724.47</b>
<b>GRAND TOTAL</b>	<b>56,940.00</b>	<b>50,345.03</b>	<b>2,640.00</b>	<b>9,234.97</b>

**OTHER BUDGETS**

Cemetery Improvement	10,000.00	9,860.32	0.00	139.68
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	60,000.00	60,000.00	0.00	0.00
Revaluation	10,000.00	10,000.00	0.00	0.00
Municipal Building Reserve	2,000.00	2,000.00	0.00	0.00
Extra Paving	100,000.00	100,000.00		0.00
Comprehensive Plan	-	337.50	0.00	(337.50)
Library Expansion	5,000.00	5,000.00	0.00	0.00
Book Restoration		3,548.38		(3,548.38)
<b>TOTAL</b>	<b>222,000.00</b>	<b>225,746.20</b>	<b>0.00</b>	<b>0.00</b>
<b>GRAND TOTAL</b>	<b>222,000.00</b>	<b>225,746.20</b>	<b>0.00</b>	<b>(3,746.20)</b>

## BUDGET SUMMARY

	2012 Approp.	Y-T-D Expended	Income & Adjust	Balance
<b>ACCOUNT TOTALS</b>				
Administration	324,287.00	317,833.22	2,043.72	8,497.50
Contingency	7,000.00	4,526.97		2,473.03
Protection	184,888.00	184,212.22	1,012.99	1,688.77
Health/Sanitation	222,100.00	213,620.19		8,479.81
Public Roads	708,570.00	714,896.59	4,008.91	-2,317.68
General Assistance	5,900.00	11,564.34		-5,664.34
Community Activates	56,940.00	50,345.03	2,640.00	9,234.97
Cemetery Mowing	8100.00	8100.00		0.00
<b>OTHER ACCOUNTS</b>				
Cemetery Improvement	10,000.00	9,860.32		139.68
Bridge Reserve	10,000.00	10,000.00		0.00
Equipment Reserve	25,000.00	25,000.00		0.00
Road Loan	60,000.00	60,000.00		0.00
Revaluation	10,000.00	10,000.00		0.00
Extra Paving	100,000.00	100,000.00		0.00
Municipal Building Reserve	2,000.00	2,000.00		0.00
Comprehensive Plan		337.50		-337.50
Library Expansion	5,000.00	5,000.00		0.00
Abatements	0	3,619.74	1.34	-3,618.40
Bicentennial/additional		3,548.38		-3,548.38
<b>TOTAL</b>	<b>1,739,785.00</b>	<b>1,734,464.50</b>	<b>9,706.96</b>	<b>15,027.46</b>
County Tax	187,926.08	187,926.08		0.00
SAD #23	1,211,454.00	1,211,706.22	252.22	0.00
Bus Garage	0	11,916.68	11,916.68	0
<b>TOTAL</b>	<b>1,399,380.08</b>	<b>1,411,548.98</b>	<b>12,168.90</b>	<b>0.00</b>
<b>GRAND TOTAL</b>	<b>3,139,165.08</b>	<b>3,146,013.48</b>	<b>21,875.86</b>	<b>15,027.46</b>

**2012**

**TOWN  
DEPARTMENTS  
and  
ORGANIZATIONS  
REPORTS**

**January 1, 2012  
to  
December 31, 2012**

## Town Manager's Report

This year as I write the Town Manager's report I reflect over my ten years here as manager. Now with 20 years of service in town management I can say that the best years were right here in the Town of Carmel.

During my tenure in Carmel I have been fortunate to have Julia and Coreen (Missy) as part of my team. Their knowledge, help and dedication has made my job so much easier.

With Patti leaving and joining her family in Pennsylvania we realize that her knowledge of town government was invaluable as a part-time person.

We were lucky to have Sharon Moody of Troy join our team. Sharon brings 22 years of her town office experience to the office. Lacy Walton of Carmel is now working and training part-time to ensure that in the future we have trained personnel available to assist when needed.

Code Enforcement Officer Stewart Brooks handles the "Code Questions" and plumbing and building permits, which has made the day-to-day operation of the office easier.

Over the last few years Carmel, like other towns and cities in the area, has seen an increase in home invasions and the use of drugs. In those times of crisis Deputy Garrit McKee of the Penobscot County Sheriff's Department has used his knowledge and experience to greatly help families and the community to better handle these challenges.

A special thanks to all those volunteers of the fire department, ambulance and recreation committee that have donated hours of time to make their community a better place to live.



Again this year we are looking at several proposed cuts in state funding. These will directly impact Revenue Sharing, Excise Tax, Homestead Exemption and the Circuit Breaker program that helps elderly and low income families pay their property taxes.

	2012		Governor's Cuts		2013 Funds
Excise Tax.....	\$ 416,404	minus	\$ 44,718	Difference	\$ 371,686
State Revenue Sharing....	\$ 154,150	minus	\$ 154,150	Difference	\$ .00
Homestead Exemption....	\$ 49,794	minus	\$ 49,794	Difference	\$ .00
Personal Property BETA..	\$ .00	minus	\$ .00	Difference	\$ .00
<b>Totals:</b>	\$ 620,348	minus	\$ 248,662	Difference	\$ 371,686

The other unknown change is the effect on the local taxes for SAD 23 requirement to pay the state's cost of teachers' retirement.

Our joint losses could reach over \$ 500,000.00, which would represent a 2.75 mil rate increase.

Home Assessed	Value	Value	Value
	100,000	200,000	300,000
Current Taxes	\$ 1,225.00	\$ 2,450.00	\$ 3,675.00
New Mil Rate	\$ 15.00	\$ 15.00	\$ 15.00
Estimated New Taxes	\$ 1,500.00	\$ 3,000.00	\$ 4,500.00

Our proposed budget was approved prior to the announcement of the possible cuts in funding. As always, I urge all residents to attend the Town Meeting to vote on the proposed 2013 budget on March 4<sup>th</sup> at 7:00 pm at the Carmel Elementary School Gym.

## 2012 Road Commissioner

We continue to move ahead with construction and rebuilding on the Cook Road. Each year the town expended \$50,000 plus in new construction and \$350,000 for paving... 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 estimate of paving is being considered:

	2012	2013	2014
<b>Grind/Pave:</b>	Ash Hill Road Section Cook Road Old State Road	Section Cook Road Fuller/ Irish to Horseback	Irish Road Rt 2 to Fuller Road
<b>Resurface:</b>	Hayward Road Murray Road	Entire Murray Road Fuller Road to Bridge	Outer Cook Road Outer Irish Road Bemis Road

In 2012 we were able to rebuild and repave about 7,000 feet of Cook Road, 1,200 feet of Murray Road , 810 feet of Old State Road, 2,120 feet of Ash Hill Road and the Town Office Parking lot.

In an effort to preserve other roads we expended another \$9,000 on crack sealing. Those roads where we previously crack sealed seem to have less cracking and pot holes.



This year we have again rented a skid steer and continued removing berms and doing some minor ditching. Since we use the one-ton to haul the ditch material, we are always looking for places close to the working area to dispose of the fill to reduce transportation costs.

I am very pleased with Willie and Thomas' efforts to minimize the effects to residents' lawns and property, and with their efforts to haul away the material.

With the major overhaul of Cook Road we made a great improvement with the least amount of disruption of traffic by bidding the project and requiring it be completed within seven to ten days. I was very pleased with the project and with the additional funds expended, the road should have years of life in it. If the funding is available in 2013, we will



complete another section.

During 2012 we had the opportunity to utilize the Penobscot County Inmate program for three weeks cutting brush on the roads and performing other work in the Cemeteries. The elimination of dead trees throughout the town continues to be a priority along with removal of overhanging shade trees; their removal allows more sunlight to melt the snow and ice and dries out the surface, preventing pavement deterioration.

In 2012 we were able to lease the side mower for a two-week period which allowed us to take more time and continue our efforts to keep the bushes and weeds trimmed as far back as possible. This will help to ensure a minimum of manual brush cutting.



Realizing that we are in competition with other towns to lease the equipment, we have already reserved the equipment for June 24<sup>th</sup> through July 4<sup>th</sup> of 2013.



← **Remember the day in the Summer of 2001 Fuller Road patching.**

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 road preservation goals.

2012 MUNICIPAL TAX RATE CALCULATION STANDARD FORM

Municipality: CARMEL

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

- 1. Local Taxable Real Estate Valuation..... 1   
(should agree with MVR Page 1, line 6)
  - 2. Local Taxable Personal Property Valuation..... 2   
(should agree with MVR Page 1, line 10)
  - 3. Total Taxable Valuation (Line 1 plus line 2)..... 3   
(should agree with MVR Page 1, line 11)
  - 4. (a) Total of all Homestead Exempt Valuation ..... 4(a)   
(should agree with MVR Page 1, line 14f)
  - (b) Homestead Exempt Reimbursement Value..... 4(b)   
(line 4(a) divided by 2)
  - 5. (a) Total of all BETE Exempt Valuation..... 5(a)   
(should agree with MVR Page 2, line 15c)
  - (b) The statutory standard reimbursement for 2012 is 60%..... 5(b)   
(line 5(a) multiplied by 0.6)
- NOTE: Municipalities with significant personal property & business equipment may qualify for more than a 60% reimbursement. Please contact MRS for the Enhanced Tax Rate Calculator form.**
- 6. Total Valuation Base (Line 3 plus line 4(b) plus line 5(b))..... 6

**ASSESSMENTS**

- 7. County Tax..... 7
- 8. Municipal Appropriation..... 8
- 9. TIF Financing Plan Amount..... 9
- 10. School/Educational Appropriation (Local Share/Contribution) ..... 10   
(Adjusted to Municipal Fiscal Year)
- 11. Total Appropriations (Add lines 7 through 10)..... 11

**ALLOWABLE DEDUCTIONS**

- 12. State Municipal Revenue Sharing..... 12
- 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
- 14. Total Deductions (Line 12 plus line 13)..... 14
- 15. Net to be raised by local property tax rate (Line 11 minus line 14)..... 15

- 16.  x 1.05 =  Maximum Allowable Tax  
(Amount from line 15)
- 17.  ÷  =  Minimum Tax Rate  
(Amount from line 15) (Amount from line 6)
- 18.  ÷  =  Maximum Tax Rate  
(Amount from line 16) (Amount from line 6)
- 19.  x  =  Tax for Commitment  
(Amount from line 3) (Selected Rate) (Enter on MVR Page 1, line 13)
- 20.  x 0.05 =  Maximum Overlay  
(Amount from line 15)
- 21.  x  =  Homestead Reimbursement  
(Amount from line 4b) (Selected Rate) (Enter on line 8, Assessment Warrant)
- 22.  x  =  BETE Reimbursement  
(Amount from line 5b) (Selected Rate) (Enter on line 9, Assessment Warrant)
- 23.  -  =  Overlay  
(Line 19 plus lines 21 and 22) (Amount from line 15) (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



Steven Salley left us in the summer and Kevin McCormick has taken his place. He will also be in the office one day a month. Please call the office to schedule an appointment. Annually, the Assessor's Office reviews valuations and makes adjustments to the valuations that include any additions 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.

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.



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

This report is for vital statistics from January 01, 2012 thru December 31, 2012

Deaths

### In Memory of

****	Bachelor	Margaret E.	December	6	2012
**	Bickford	Gary L.	February	13	2012
***	Corson	Charsles S.	December	30	2011
*	Crowley	Anne G.	January	20	2012
***	Currie	John F.	August	3	2012
**	Durham	Una R.	June	12	2012
*	Dyer	Donald G.	May	19	2012
***	Hand	Ernest C.	July	2	2012
*	Girt	Joyce E.	July	27	2012
**	Goodspeed	Donna R.	September	25	2012
****	Guerette	Robert J.	November	5	2012
***	Hawes	Randy S.	May	16	2012
**	Kaherl	Don G.	September	26	2012
****	Levasseur	Joy	October	12	2012
****	Lucey	Michael K.	October	6	2012
***	Matyskiela	Phyllis A.	March	1	2012
**	More	Dorothy J.	December	12	2012
**	Simpson	Sarah G.	February	21	2012
*	Smith	George H.	August	15	2012
***	Taylor	Harry E.	September	11	2012
****	Thayer	Ann E.	August	8	2012
**	Turner	James A.	December	9	2012
****	Umble, Jr.	James A.	June	7	2012
*	Verrill	Dorothy I.	April	29	2012
***	Weeks	Arnold L.	August	21	2012
*	Woodard	Georgie A.	May	7	2012

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

## 19 Marriages from January – December 2012

## 30 Births from January – December 2012

### Dogs Licensed in 2012

Male/Female: 62

Neuter/spay: 315

One Kennel License with 10 dogs

## Elections 2012



In 2012 Carmel held our annual town election and Town Meeting. We also held two Budget Approval Elections for SAD #23/RSU 87 followed by their Budget Validation Referendum elections. Then the June primary and the November Presidential/State/Referendum election rounded out the year. I also attended both the Democratic and Republican Caucuses.

- March 03, 2012:** Town election results: Selectman – Earlyn Bowers  
Three-year term  
SAD #23 Director – Stephanie True - Three-year term  
Peter Pelletier – One Year Term
- March 05, 2012:** Annual Town Meeting Warrant results:  
Thirty-three articles were acted upon (32 passed)
- June 07, 2012:** SAD #23 School Budget Approval Election (Passed but  
was changed and up dated by the directors)
- June 12, 2012:** Primary Election
- June 26, 2012:** SAD #23 School Budget Approval Election (Passed)
- June 28, 2012:** School Budget Validation Referendum Election  
(passed)
- November 06, 2012:** Presidential / State / Referendum Election

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

## New Technology

Just before the November election Carmel received from the State a ballot tabulator. Several of the election clerks attended a class with me on how to use the machine. It worked very well and saved many hours of counting. At this time it will be used for State elections only.



## New Hires

We were saddened both on a professional and personal level to see our co-worker and friend, Patti Overlock move away. We understand her reasons and wish her nothing but the best for the years to come.

To try and fill the void left by Patti we started the search and we were a little more than lucky to hire two good women. Sharon Moody came to us shortly after retiring from the town of Troy with twenty-two years of experience. There aren't enough words to express the relief to hire someone who knew the system and has been a big help in training our second hire, Lacey Walton. Lacey is a local and knows a number of residents. She is outgoing and is catching on fast to all the different aspects of municipal government.

The State Electronic Death Registration (EDR) program is in full use now for all deaths that have occurred since January 2011. The funeral directors got permission from the state to fill in the doctor's section from their paperwork since very few were online with the program. To recap how it works, the funeral director fills out the death section and family information 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. A request form for all copies of birth, death, or marriage is required, and there are restrictions on who can get copies and identity proof is required. Copies are \$15.00 for the 1<sup>st</sup> copy and \$6.00 for each additional requested at the same time.

The Electronic Birth Program is being tested around the state and will go in use sometime in 2013.

### Book Restoration Project

Last year we were able to clean and preserve four of our vital records. These books represented records from 1955 – 2002.

There is only a few vital books to be preserved but there are plenty of town record books to be done. These would encompass old town meeting records, roads, selectmen meetings and others. 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 is continuing to make changes to 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 is an ongoing job of keeping the card file updated. This coming year the petition module will be online.

**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. I received mixed results from the cards I sent out being returned. Later this year I will try to review this project and see what changes I can come up with to insure a better response.

**Name/Address Change Cards:** We are getting fewer of these cards but 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 within 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, but at some point in time you need to come into the office and fill out a new card.

If you have **not registered** to vote in Carmel and you sign a State Referendum petition or a local nomination petition your signature **will not be validated**. To register all one needs to do is bring proof of residence and identification (ie: driver's license, a bill such as electric, phone, and auto registration with a current physical Carmel address (**not a PO Box number**)). Please call me with any questions you may have at 848-3361.



**Remember: REGISTER to VOTE early**

Respectfully submitted,

Julia Pike, Registrar

## Municipal Agent Report

The changing of registration to March for all motorcycles, autocyce, moped, antique motorcycle which includes: disabled, veteran, Purple Heart, and disabled veteran designation for this category went well.

If you register a vehicle greater than 10,000 pounds and used in interstate or intrastate commerce, must have a DOT number. This includes all classes of commercial motor vehicles, including commercial, farm, and SME registrations. Trucks used exclusively for personal, non-commercial operation are exempt from DOT number requirements.



### Annual Reminders:

**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. (Can not be on a cell phone) For renewals residents can go online at the town website then the links tab [www.informe.org/rrs/carmel](http://www.informe.org/rrs/carmel). At the site you will need your current insurance card, your present registration and your checkbook in order to complete the re-registration.**

**Due to the time it takes to process new registrations we cannot start them after 7:30 PM on Monday night or 4:30 PM the rest of the week. We are not doing quotes over the phone for registrations. There is a chart at the town website ([www.townofcarmel.org](http://www.townofcarmel.org) then go to the taxes tab and into motor vehicle.) to help with figuring out your excise and state fees, or we'll happy to do an estimate if you bring your paperwork into the office.**

**The MOSES System ([www.mefishwildlife.com](http://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 (8) 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.



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

## 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 past year was another slow one as far as building permits. The planning board is working to tighten up some of the language for our ordinances.

As always much thanks to all those individuals working at the town office for their assistance in making my job easier.

### Breakdown of Building Permits Issued in 2012

#### Building Permits

New Homes	6
Garages	5
Mobile Homes	3
Miscellaneous	28
<b>Total</b>	<b>42</b>

#### Plumbing Permits

Internal	8
External	11
<b>Total</b>	<b>19</b>

Respectfully submitted,  
Stewart M. Brooks  
CEO/LPI



## Board of Appeals Report

To the Citizens of Carmel:

The Board of Appeals **meets only on an as-needed basis**. All citizens are welcome to attend meetings, which are advertised in the local newspaper and posted in public places within town.

The Board of Appeals was not called to meet in 2012.

Respectfully submitted,  
Barbara Baeslack, Chairman

## Carmel Planning Board

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

The Planning Board spent a lot of time this past year trying to make our Land Use and Special Use permit Ordinances more efficient. We are reviewing information from towns that have Special Use Permits so we can find out what will work for us.

We also have been working on Buffer Strips in the Commercial Zone.

One Subdivision Amendment was approved in 2012.

When we have no agenda, there will be no meeting. We invite you to attend our meetings; your input can help guide us to better decisions.

Respectfully Submitted,

Jan Noyes, Chairperson



## Deputy Sheriff's Report

To the Citizens of Carmel

This year I would like to deviate from the standard town report format and take this opportunity to discuss road postings. Large commercial trucks operating in violation of state law while our roads are vulnerable in the spring can have a direct impact on life span and overall condition of the roads in our town.



Each spring the intersections in town become dotted with orange signs. The signs alert commercial vehicle operators that the roadway is posted to traffic in excess of 23,000 pounds under certain conditions. Title 29A of

Maine Revised statutes SS 2395, grant the state and municipalities like Carmel the authority to post roadways in order to protect them from damage caused by heavy trucks on soft or vulnerable roads. This law applies to vehicles or a combination of vehicles with a registered gross weight of 23,000 or above. If the outside ambient temperature is above 32 degrees and the vehicle in question is loaded with cargo of any type, it is in violation. If the same loaded vehicle is traveling on a posted road and the outside ambient temperature is below 32 degrees and the road is solidly frozen loaded trucks are permitted to operate on that roadway. If a vehicle registered above 23,000 pounds is empty or without any cargo, it is also permitted to operate on posted roads regardless of the temperature. This law also has exceptions for transportation of heating fuels, livestock feed and in certain cases well drilling equipment. On a limited basis the town or state may also authorize a permit to operate in violation of these postings under extenuating circumstances.

In summary, if a loaded vehicle registered in excess of 23,000 pounds is operating on an unfrozen posted roadway, it is in violation. If the posted roads are solidly frozen and outside ambient temperature is below 32 degrees, loaded vehicles are permitted on that roadway.

As taxpayers and motorists in Carmel it is in everyone's best interest to keep potentially harmful vehicles off our roadways. If you see a vehicle you suspect may be operating in violation of this law contact the Sheriff's Office or State Police with the vehicle description and direction of travel.

Respectfully Submitted  
Garrit R. McKee  
Penobscot County Deputy Sheriff



## 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 54 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 2012:

18 - Dogs at Large	1 - Loose Cow
8 - Lost Dogs	1 - Loose Goat
1 - Dog Bites	1 - Loose Duck
20 - Stray Cats	1 - Loose Peacock

Two warnings were issued for dogs running free.

Most all of this year's calls were resolved in one visit. There are concerns about the number of dogs running at large and stray cats. Please make sure your pet is secured properly and spayed or neutered.

Respectfully submitted  
for Jean Taylor  
Julia Pike, Assistant Town Manager



## 2012 Sexton Report

I was able to get the section in Highland Cemetery known as N on one end and GGG on the other end remapped with complete information as to who owned and/ or was buried there. Willie, Thomas and Bryan went back and touch up areas that needed to be reseeded in Highland Cemetery and worked hard at grading and seeding North Carmel Cemetery.

Again 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 impossible to weed wack around the stones without clipping off part of the flowers. Arrangements in light weight containers are broken by the weed wacker and the wreaths need to be placed securely in the ground. We greatly appreciate your attention to these matters in helping us to keep our cemeteries looking attractive and peaceful.

Respectfully,

Julia Pike  
Sexton

## Town Health Officer Report

2012 was a quiet year for me but 2013 has had a lot of flu cases already. I want to remind everyone to get and keep your flu shot current. 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



## 2012 Carmel Fire & Rescue Annual Report

The face of the American First Responder becomes more complicated each year. Newtown, Connecticut and Webster, New York are two of the most recent events that will affect the local fire departments and ambulance services in the coming year. The volunteer firefighters and emergency medical technicians that serve the town of Carmel are second to none. They continue to train and respond, even during these difficult times.

As we struggle to meet the increased needs of the community, I must offer some solutions that the Citizens of Carmel can do to help and protect themselves.



- 1.) Install and test working smoke detectors.
- 2.) Install and test working Carbon Monoxide Detectors.
- 3.) Take a First Aid and CPR Course.
- 4.) Learn how to protect yourself and your family in a natural disaster. It is recommended that you are self sufficient for 72 hours before help can get to you.

This year Carmel Fire & Rescue will embark on a new adventure. After years of struggling to maintain equipment and get crews to respond during the week days, we are pleased to have received a 2 year FEMA grant for staffing. Stephen Cummings has been hired as a full time firefighter and emergency medical technician. He will be working days to maintain equipment and respond to calls during week days. He will also be making contact with business owners so that the fire department can complete Pre Incident plans of all business buildings in Carmel. As a result of this work, business owners shall see a reduction in insurance premiums in the upcoming years.

The Fire department officers are in the process of completing a one year officer school. Each one of them has put in approximately 50 hours on top of regular training and work details in order to work toward being certified officers. Our recent Bureau of Labor inspection has once again pressed upon the staff how serious this job is, and even as volunteers, there are no breaks when it comes to injuries and liability. Each officer has made the commitment to public safety and the town of Carmel.



Presently, we have six firefighters participating in a fire academy. They will be state certified firefighter II when the class is completed. The department continues to train on vehicle extrication, emergency medical response, and ice rescue. We will be adding school responses with the police department this year, along with how to handle mass casualty events. This does shows how things have changed.

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. Bill explained the fire gear, the trucks, stove safety, fire safety, how smoke detectors work, and how to use and follow an evacuation plan. Several members of the fire department assisted Bill with this and their help is truly appreciated. Thank you to the Carmel Elementary teachers and staff who bring the children to the fire station.

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

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 - Chief Cell Phone: (207) 356-0231  
Email: [firechief@townofcarmel.org](mailto:firechief@townofcarmel.org)  
Website: [www.townofcarmel.org](http://www.townofcarmel.org) Facebook: Carmel Fire & Rescue

**2012 Call Breakdowns**

Building Fires	17
Equipment Fires	3
Chimney Fire	2
Vehicle Fires	2
Brush / Wild land Fires	9
EMS Calls	184
Vehicle Accidents	27
Hazardous Conditions	10
Alarms	3
Good Intent Calls	11
Service Calls	13

**Emergency Medical Calls**

Breathing Problem	20
Chest Pain	35
Fall	14
Sick	28
Strokes	3
Vehicle Accidents	29
Abdominal Pain	10

These are the top seven reasons people called the Carmel Ambulance in 2012.

**Incidents by Day of Week**

Sunday	35
Monday	34
Tuesday	46
Wednesday	40
Thursday	45
Friday	52
Saturday	45

**Busiest Call Times**

0900-1000 hrs	16 Calls
1100-1200 hrs	16 Calls
1600-1700 hrs	18 Calls
1700-1800 hrs	21 Calls
2100-2200 hrs	17 Calls

This indicates that our busiest time for calls is during the mid morning, the evening commute and the middle of the evening. Most of our calls happen between 9am and 9pm.

**Calls for Mutual Aid**

<u>TOWN</u>	<u>AWAY</u>	<u>HERE</u>
Etna	11	4
Hermon	4	4
Levant	2	6
Newburgh	0	2
Plymouth	3	0
Stetson	8	0

49 Fire Calls In town
28 Calls Out of Town

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

## Simpson Memorial Library 2012 Librarian's Report

"The richest person in the world - in fact all the riches in the world - couldn't provide you with anything like the endless, incredible loot available at your local library. ~Malcolm Forbes"

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. Attendance for 2012 was 3,202. Total circulation was 4,298. Computer use was 188. We issued 50 new patron cards. Our rolls remain steady, 800, as we update membership. With our book budget we purchased 121 adult books. Sixty-six children books were purchased with the book budget and grant monies. Our patrons borrowed 252 books through inter-library loan.

We had thirty-one children enrolled in the Summer Read Program, Dream Big Read. The library received a Rose and Samuel Rudman grant to finance the program. With the funds, the library purchased books for the program and hired Katy Rydell, Maine author and storyteller. Carmel resident, David Richardson, former State Representative, offered a program on finding one's dreams and not giving up. Outer space, night creatures, and dreams and wishes were a few of the other programs. We would like to



thank Eric Goodale for helping Ms. Becky with the program. **The Seafood Galley Restaurant** and **Mount Desert Oceanarium** donated gift certificates for completion of the program. The children participated in Carmel Days with a float based on the summer read theme. The float was set up as a "bedroom" with the children in pj's reading books. The 2013 theme is "Dig into Reading."

We would like to thank the **Golden Harvest Grange** for providing space for the children's programs. The Summer Read Program and the Babies Love Books story hours were held at the grange hall. Babies Love Books is a new program for infants up to three years of age.

Grants the library received included an \$800 grant from the **Maine Charity Foundation** of the **Maine Community Foundation** to preserve the three antique windows in the library. The **Brownstone Book Fund, NY**, grant was for 100 children's books. The grant encourages the love of books and reading for children and their parents.

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 May 11th and 12th raised \$ 1,252.05 . On Carmel Days the library raised \$ 257.25 from sales of pies, 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 \$ 1,378.40 and our Bake Sales raised \$ 1,430.18 for the year.



The Community Tree Lighting attendance was slightly lower this year. Around sixty+ 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 2012 the library's fundraising focus continues to be our Building Expansion Fund.

Don't forget our website [www.simpsonmemorial.org](http://www.simpsonmemorial.org) for news and upcoming events.

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 2012 and look forward to serving the community in 2013. 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**

**Term Expiration**

**Name**

2013	Eric Goodale
2013	Wilbur Senter
2014	Evie Smith
2014	Linda Ricker
2015	Sue Kircheis
2016	Debora Elliott Ward
2016	Kris Nicola

**Simpson Memorial Library**

**Hours and Services**

24 – hour Book Return Box  
Photocopier (.15 per page)  
Large Print Books  
Periodicals  
Interlibrary Loan  
4Computers with Internet Access  
WIFI

Story Hour, September through June, Saturday 10:00 AM

Reference Materials and Aid

Separate Young Adult Area

Juvenile Fiction and Non-Fiction

Adult Fiction and Non-Fiction

Maine Fiction, Non-Fiction and Reference

Annual Book Sale the second weekend of May

Summer Read Program

Quiet Study Area

Public is invited to all Board Meetings, the last Tuesday of the month

Web site: [www.simpsonmemorial.org](http://www.simpsonmemorial.org)

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

**Phone # 848-7145**

# SIMPSON MEMORIAL LIBRARY

December 31, 2012

Balance Forward 1/1/12 \$ 10,729.23

Income:

2012 Town Appropriation	\$ 20,190.00
Interest	15.94
Verizon E-Rate Refund	372.70
Sub-Total Income .....	20,590.64

**TOTAL: 31,319.87**

Operating Expenses:

Audit	675.00
Books	2,295.66
Contract Services	400.00
Electricity	484.84
Insurance (Building)	582.00
Library Equipment	60.86
Library Supplies	561.73
Maintenance & Repairs	325.46
Medicare	300.36
Miscellaneous	128.40
Oil	950.12
Payroll	9,839.18
Periodicals	107.87
Postage	194.96
Professional Development	65.00
Programming	295.09
Social Security	1,076.75
State Unemployment Tax	161.84
Technology	298.36
Telephone	551.76
Travel	418.28
Workers Compensation Ins.	379.00

Total Expenses ..... 20,149.52

Year Ending Balance ..... 11,170.35

**TOTAL: 31,319.87**

Technology/Equipment Fund Balance 12/31/12 ..... 2,938.48

Savings Account Contingency Fund Balance 12/31/12 ..... 2,526.88

SIMPSON MEMORIAL LIBRARY

CAPITAL BUILDING FUND

Balance Forward 1/1/12 \$ 46,241.31

Income:

2012 Town Appropriation	5,000.00
2012 Donations	7,443.50
Drop Box Bottles	1,378.40
Bake Sales	1,430.18
Book & Plant Sales	1,128.70
Carmel Days	257.25
Interest	76.53

Sub-Total 62,955.87

Expenses:

Feasibility Study	-9,100.25
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Balance 12/31/12 \$ 53,855.62

## Carmel Senior Citizens

Our regular meetings are held on the 1<sup>st</sup> and 3<sup>rd</sup> Wednesday (except During Jan. and Feb.) of each month (weather permitting) at the 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 2012: The Coach House and the Twin City Buffet in Brewer, Countryside in Corinth, Happy China Buffet in Bangor, the Chase Restaurant in Bangor and Anglers in Newport and Hampden.

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

We were saddened by the passing of our members, Ann Crowley, Ernest Hand and Jim Umble, Jr.

We welcomed guest speakers from AARP who spoke on retirement and the Penobscot Sheriff's Department who gave an interesting and informational talk on Bath Salts.

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 2012:	President .....	Gary Lowe
	Vice Pres .....	Helen McDonald
	Secretary .....	Kay Marcoux
	Treasurer .....	Frances Morrill
	Chaplain .....	June Henderson
	Sunshine .....	Helen McDonald

Respectfully Submitted  
Kay Marcoux, Secretary

## American Legion Post #107

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

Etna/Carmel American Legion Post 107 has had a good year. The post donated approximately \$200 to state based charities: \$100 to "The House in the Woods" (a program that enables disabled vets to participate in outdoor activities bonding with other disabled vets; \$25.00 towards the paralyzed Veterans of America for their Special Olympics, a \$75.00 Thanksgiving gift card for a veteran. We also donated approximately \$200 in needed personnel items to the Veterans home. The Post donated \$600 towards new flags and holder to go on the telephone pole in town.



Post 107 and Boy Scout Troop 18 placed and later retrieve over 300 Flags on veteran's grave sites in town. We took great pride in being able to participate in the Memorial Day parade cemetery activities and Carmel Days. Thanks go to Dave Rogers for allowing us to use his convertible again this year. The Post's Auxiliary did a fine

job on the baked bean dinner again this year and we value their support.

On the Legion Front, we hosted a meeting of the 13<sup>th</sup> District. Commander Julia Pike presented the Post's JROTC metal to Devon Woodard at Hermon High School Ball. November the post hosted Peter Ogden, Director of Veteran Affairs of the State of Maine along with several State and National Officers of the American Legion who recognized 13 men, women and widows for their service. This is state project and we would like to honor as many of our local service people. Please pick up a form at the town office.



Russ Treadwell, Ernie Bowers and Marvin Graves joined Julia Pike at the Veteran Memorial in November to talk to the first graders as they did their annual tour of Carmel.

We would like to thank those who participate in the Programs at Cole's Transportation Museum and the Bangor Air Museum.

I'm glad to report that we did make 100% membership this year.

This is an accounting of some of the things the American Legion does. Every year our membership of active members is decreasing. If you are interested in becoming an active member please contact us. If any Veteran has a question, a problem 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



Freedom is not Free

## Carmel Historical Society

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

We closed the museum in January, February and March to save on the heating cost. We returned in the spring determined to make long overdue improve-



ments to the Paul Haskell house. Bids were submitted and work begin on the exterior with a new roof, some new siding, insulation, scraping and new paint. I should note that the exterior work was done by a contractor. We then moved to the interior, where the majority of the work was performed by our volunteers, Marvin and Gloria. The bathroom has been updated, three new windows have been installed in the school room, a new ceiling in the front

room, cabinets that were donated to us, (cleaned, primed and painted with three Coats by Gloria), a new hot water heater, and that about says it all. We have a totally new look now and are delighted with the outcome.

We were saddened this year by the passing of seven of our members. They were an integral part of our society, and will be greatly missed.

Gary and Julia added to our meetings by bring in some different speakers including a London blitz survivor and Trolley Car hobbyist.



This was the first year when we did not participate in Carmel Days with our doughboys, hot dogs, French fries and soda. It was refreshing to be free from all the preparation and actual sale day. The machines were sold and we are out of the doughboy business. Hopefully some town organization will pick up and run with this part of Carmel Days because it is so well received.

The elementary school children came to visit to learn about their past and the things associated with the early days. They were really eager and interested in the ways things used to be before their time.

Once again we hosted the senior citizens group in the fall, this time they were treated to a Thanksgiving dinner with all the fixings. There were 17 who enjoyed a fine luncheon.



For the holidays we contributed a gift certificate for Thanksgiving and made a donation for heating assistance at the town office.

The tree lighting ceremony was held on December 2nd with carol singing. The Boy Scouts placed luminaries from the library to the museum. Seventy-six dropped in for hot chocolate and refreshments, to view the museum in its holiday finery, complete with the prettiest Christmas tree we have had so far.

Only eight of our members attended our annual Christmas party, after which the Christmas tree was transported to the gazebo where it 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 still have our 2013 calendar for sale and our town history. The profit of which go towards paying the annual costs of maintaining the museum. We are open for visits by appointment, call 848-7468.



Respectfully Submitted

Constance Graves, President

## Carmel Multi Use Recreational Trail Network



Carmel Snowmobile Club and ATV Club are working together to create a multi use trail network throughout the Town of Carmel. Over the years *volunteers and members have declined in snowmobile clubs as the seasons* have shortened and costs of machines have increased. In recent years All Terrain Vehicles

(ATV's) have become the choice for the outdoorsman. Having a larger wheelbase and wider tires, these machines can cause damage to the ground they ride over. The State of Maine has accepted this change by creating the Maine Alliance of Trail Vehicles (Maine ATV).

Maine ATV in partnership with the Conservation Department, has very strict rules and regulations for clubs to acquire, maintain, and enforce trails through residents property. Clubs are fundraising with sponsors, memberships and special events.



The Snowmobile Club has maintained a large number of trails, making a great start toward achieving a townwide figure 8 design. We are working to preserve residents' privacy while expanding outdoor activities. We are seeking permission to combine and expand the network of trails, to include areas in town that do not currently have trails. The east side of Carmel, in the area of Ye Ole General Store and the Horseback Road has no current maintained trails, thus no access to the rest of the trails within town. Following the area surrounding the Route 2 corridor, we would like to obtain permission from the landowners to achieve a trail to the town sand shed. From this point almost all points in Carmel are accessible by current trails, with a few exceptions, and can be added at anytime.

ATV's are not allowed on trails during spring mud season or hunting season and may be closed off at any time as stated by Maine Law. The goal of the two clubs is to work together to achieve a trail system that will allow people to enjoy the outdoors by walking, jogging, bicycling, snowmobiling or atving.

We have had a phenomenal reception from many of the landowners we have contacted. One resident has tentatively approved several miles of trail on their property that may include a picnic/rest area. As the Multi Use Trail Network comes together and trails are opened we will make them public. This should curtail the use of unauthorized areas.

**There are no maintained or enforced trails opened in Carmel at this time, other than snowmobile trails.**

When asked for your help please remember that by allowing us to use some of your land residents, local businesses, the Rec Department, and the schools can benefit from the use of the trails.

If you have any questions or would like a copy of the proposed trail or want to become involved please contact one of the listed numbers or my email.

ATV Club Trailmaster:

Snowmobile Trailmaster:

Jerry Stanhope – 478-0871

Ace Tracy- 848-3520

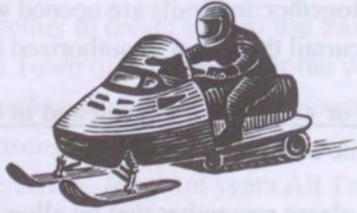
Email: [Jerrycvfd114@roadrunner.com](mailto:Jerrycvfd114@roadrunner.com)

Sincerely

Jerry Stanhope



## 2012 Snowmobile Club Report



### Revenues:

Town Appropriation	1,489.50
Snowmobile Trail Grant	2,672.17
From General Fund	148.88
Total	4,310.55

### Expenses:

Gas	362.50
Oil	64.00
Equipment Repair and Replacement	1,287.50
Registrations	41.00
Trail Maintenance Cost	572.00
Misc. Trail and Bridge Supplies	1,983.55
Total	4,310.55

# Carmel Days



## AREA BUSINESSES & PHONE NUMBERS

### BUSINESS

### PHONE

Brown's Pavement Marking	8482058
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 Ameriprise Financial	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

<u>BUSINESS</u>	<u>PHONE</u>
Ideal Recycling Inc.	679-7077
Leonard's Automotive	949-4319
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
Weekend Auto	848-2284
Wind in the Willows Day Care	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

AREA BUSINESSES & PHONE NUMBERS

PHONE	BUSINESS	ADDRESS
555-1234	ABC Company	123 Main St
555-2345	DEF Services	456 Elm St
555-3456	GHI Enterprises	789 Oak St
555-4567	JKL Industries	101 Pine St
555-5678	MNO Corporation	202 Birch St
555-6789	PQR Limited	303 Cedar St
555-7890	STU Group	404 Maple St
555-8901	VWX Partners	505 Willow St
555-9012	YZA Associates	606 Spruce St
555-0123	BCD Ventures	707 Fir St
555-1234	EFG Holdings	808 Ash St
555-2345	HIJ Investments	909 Hickory St
555-3456	KLM Capital	1010 Sycamore St
555-4567	NOP Finance	1111 Chestnut St
555-5678	QRS Insurance	1212 Walnut St
555-6789	TUV Real Estate	1313 Peach St
555-7890	WXY Construction	1414 Cherry St
555-8901	ZAB Logistics	1515 Apple St
555-9012	BCD Manufacturing	1616 Pear St
555-0123	EFG Distribution	1717 Orange St
555-1234	HIJ Retail	1818 Lemon St
555-2345	KLM Wholesale	1919 Lime St
555-3456	NOP Import/Export	2020 Grapefruit St
555-4567	QRS Freight	2121 Tangerine St
555-5678	TUV Shipping	2222 Citrus St
555-6789	WXY Warehousing	2323 Mandarin St
555-7890	ZAB Supply Chain	2424 Peach St
555-8901	BCD Inventory	2525 Apple St
555-9012	EFG Procurement	2626 Pear St
555-0123	HIJ Sourcing	2727 Orange St
555-1234	KLM Logistics	2828 Lemon St
555-2345	NOP Freight	2929 Lime St
555-3456	QRS Shipping	3030 Grapefruit St
555-4567	TUV Warehousing	3131 Tangerine St
555-5678	WXY Supply Chain	3232 Citrus St
555-6789	ZAB Inventory	3333 Mandarin St
555-7890	BCD Procurement	3434 Peach St
555-8901	EFG Sourcing	3535 Apple St
555-9012	HIJ Logistics	3636 Pear St
555-0123	KLM Freight	3737 Orange St
555-1234	NOP Shipping	3838 Lemon St
555-2345	QRS Warehousing	3939 Lime St
555-3456	TUV Supply Chain	4040 Grapefruit St
555-4567	WXY Inventory	4141 Tangerine St
555-5678	ZAB Procurement	4242 Citrus St
555-6789	BCD Sourcing	4343 Mandarin St
555-7890	EFG Logistics	4444 Peach St
555-8901	HIJ Freight	4545 Apple St
555-9012	KLM Shipping	4646 Pear St
555-0123	NOP Warehousing	4747 Orange St
555-1234	QRS Supply Chain	4848 Lemon St
555-2345	TUV Inventory	4949 Lime St
555-3456	WXY Procurement	5050 Grapefruit St
555-4567	ZAB Sourcing	5151 Tangerine St
555-5678	BCD Logistics	5252 Citrus St
555-6789	EFG Freight	5353 Mandarin St
555-7890	HIJ Shipping	5454 Peach St
555-8901	KLM Warehousing	5555 Apple St
555-9012	NOP Supply Chain	5656 Pear St
555-0123	QRS Inventory	5757 Orange St
555-1234	TUV Procurement	5858 Lemon St
555-2345	WXY Sourcing	5959 Lime St
555-3456	ZAB Logistics	6060 Grapefruit St
555-4567	BCD Freight	6161 Tangerine St
555-5678	EFG Shipping	6262 Citrus St
555-6789	HIJ Warehousing	6363 Mandarin St
555-7890	KLM Supply Chain	6464 Peach St
555-8901	NOP Inventory	6565 Apple St
555-9012	QRS Procurement	6666 Pear St
555-0123	TUV Sourcing	6767 Orange St
555-1234	WXY Logistics	6868 Lemon St
555-2345	ZAB Freight	6969 Lime St
555-3456	BCD Shipping	7070 Grapefruit St
555-4567	EFG Warehousing	7171 Tangerine St
555-5678	HIJ Supply Chain	7272 Citrus St
555-6789	KLM Inventory	7373 Mandarin St
555-7890	NOP Procurement	7474 Peach St
555-8901	QRS Sourcing	7575 Apple St
555-9012	EFG Logistics	7676 Pear St
555-0123	HIJ Freight	7777 Orange St
555-1234	KLM Shipping	7878 Lemon St
555-2345	NOP Warehousing	7979 Lime St
555-3456	QRS Supply Chain	8080 Grapefruit St
555-4567	TUV Inventory	8181 Tangerine St
555-5678	WXY Procurement	8282 Citrus St
555-6789	ZAB Sourcing	8383 Mandarin St
555-7890	BCD Logistics	8484 Peach St
555-8901	EFG Freight	8585 Apple St
555-9012	HIJ Shipping	8686 Pear St
555-0123	KLM Warehousing	8787 Orange St
555-1234	NOP Supply Chain	8888 Lemon St
555-2345	QRS Inventory	8989 Lime St
555-3456	TUV Procurement	9090 Grapefruit St
555-4567	WXY Sourcing	9191 Tangerine St
555-5678	ZAB Logistics	9292 Citrus St
555-6789	BCD Freight	9393 Mandarin St
555-7890	EFG Shipping	9494 Peach St
555-8901	HIJ Warehousing	9595 Apple St
555-9012	KLM Supply Chain	9696 Pear St
555-0123	NOP Inventory	9797 Orange St
555-1234	QRS Procurement	9898 Lemon St
555-2345	TUV Sourcing	9999 Lime St
555-3456	WXY Logistics	0000 Grapefruit St
555-4567	ZAB Freight	0101 Tangerine St
555-5678	BCD Shipping	0202 Citrus St
555-6789	EFG Warehousing	0303 Mandarin St
555-7890	HIJ Supply Chain	0404 Peach St
555-8901	KLM Inventory	0505 Apple St
555-9012	NOP Procurement	0606 Pear St
555-0123	QRS Sourcing	0707 Orange St
555-1234	TUV Logistics	0808 Lemon St
555-2345	WXY Freight	0909 Lime St
555-3456	ZAB Shipping	1010 Grapefruit St
555-4567	BCD Warehousing	1111 Tangerine St
555-5678	EFG Supply Chain	1212 Citrus St
555-6789	HIJ Inventory	1313 Mandarin St
555-7890	KLM Procurement	1414 Peach St
555-8901	NOP Sourcing	1515 Apple St
555-9012	EFG Logistics	1616 Pear St
555-0123	HIJ Freight	1717 Orange St
555-1234	KLM Shipping	1818 Lemon St
555-2345	NOP Warehousing	1919 Lime St
555-3456	QRS Supply Chain	2020 Grapefruit St
555-4567	TUV Inventory	2121 Tangerine St
555-5678	WXY Procurement	2222 Citrus St
555-6789	ZAB Sourcing	2323 Mandarin St
555-7890	BCD Logistics	2424 Peach St
555-8901	EFG Freight	2525 Apple St
555-9012	HIJ Shipping	2626 Pear St
555-0123	KLM Warehousing	2727 Orange St
555-1234	NOP Supply Chain	2828 Lemon St
555-2345	QRS Inventory	2929 Lime St
555-3456	TUV Procurement	3030 Grapefruit St
555-4567	WXY Sourcing	3131 Tangerine St
555-5678	ZAB Logistics	3232 Citrus St
555-6789	BCD Freight	3333 Mandarin St
555-7890	EFG Shipping	3434 Peach St
555-8901	HIJ Warehousing	3535 Apple St
555-9012	KLM Supply Chain	3636 Pear St
555-0123	NOP Inventory	3737 Orange St
555-1234	QRS Procurement	3838 Lemon St
555-2345	TUV Sourcing	3939 Lime St
555-3456	WXY Logistics	4040 Grapefruit St
555-4567	ZAB Freight	4141 Tangerine St
555-5678	BCD Shipping	4242 Citrus St
555-6789	EFG Warehousing	4343 Mandarin St
555-7890	HIJ Supply Chain	4444 Peach St
555-8901	KLM Inventory	4545 Apple St
555-9012	NOP Procurement	4646 Pear St
555-0123	QRS Sourcing	4747 Orange St
555-1234	TUV Logistics	4848 Lemon St
555-2345	WXY Freight	4949 Lime St
555-3456	ZAB Shipping	5050 Grapefruit St
555-4567	BCD Warehousing	5151 Tangerine St
555-5678	EFG Supply Chain	5252 Citrus St
555-6789	HIJ Inventory	5353 Mandarin St
555-7890	KLM Procurement	5454 Peach St
555-8901	NOP Sourcing	5555 Apple St
555-9012	EFG Logistics	5656 Pear St
555-0123	HIJ Freight	5757 Orange St
555-1234	KLM Shipping	5858 Lemon St
555-2345	NOP Warehousing	5959 Lime St
555-3456	QRS Supply Chain	6060 Grapefruit St
555-4567	TUV Inventory	6161 Tangerine St
555-5678	WXY Procurement	6262 Citrus St
555-6789	ZAB Sourcing	6363 Mandarin St
555-7890	BCD Logistics	6464 Peach St
555-8901	EFG Freight	6565 Apple St
555-9012	HIJ Shipping	6666 Pear St
555-0123	KLM Warehousing	6767 Orange St
555-1234	NOP Supply Chain	6868 Lemon St
555-2345	QRS Inventory	6969 Lime St
555-3456	TUV Procurement	7070 Grapefruit St
555-4567	WXY Sourcing	7171 Tangerine St
555-5678	ZAB Logistics	7272 Citrus St
555-6789	BCD Freight	7373 Mandarin St
555-7890	EFG Shipping	7474 Peach St
555-8901	HIJ Warehousing	7575 Apple St
555-9012	KLM Supply Chain	7676 Pear St
555-0123	NOP Inventory	7777 Orange St
555-1234	QRS Procurement	7878 Lemon St
555-2345	TUV Sourcing	7979 Lime St
555-3456	WXY Logistics	8080 Grapefruit St
555-4567	ZAB Freight	8181 Tangerine St
555-5678	BCD Shipping	8282 Citrus St
555-6789	EFG Warehousing	8383 Mandarin St
555-7890	HIJ Supply Chain	8484 Peach St
555-8901	KLM Inventory	8585 Apple St
555-9012	NOP Procurement	8686 Pear St
555-0123	QRS Sourcing	8787 Orange St
555-1234	TUV Logistics	8888 Lemon St
555-2345	WXY Freight	8989 Lime St
555-3456	ZAB Shipping	9090 Grapefruit St
555-4567	BCD Warehousing	9191 Tangerine St
555-5678	EFG Supply Chain	9292 Citrus St
555-6789	HIJ Inventory	9393 Mandarin St
555-7890	KLM Procurement	9494 Peach St
555-8901	NOP Sourcing	9595 Apple St
555-9012	EFG Logistics	9696 Pear St
555-0123	HIJ Freight	9797 Orange St
555-1234	KLM Shipping	9898 Lemon St
555-2345	NOP Warehousing	9999 Lime St
555-3456	QRS Supply Chain	0000 Grapefruit St
555-4567	TUV Inventory	0101 Tangerine St
555-5678	WXY Procurement	0202 Citrus St
555-6789	ZAB Sourcing	0303 Mandarin St
555-7890	BCD Logistics	0404 Peach St
555-8901	EFG Freight	0505 Apple St
555-9012	HIJ Shipping	0606 Pear St
555-0123	KLM Warehousing	0707 Orange St
555-1234	NOP Supply Chain	0808 Lemon St
555-2345	QRS Inventory	0909 Lime St
555-3456	TUV Procurement	1010 Grapefruit St
555-4567	WXY Sourcing	1111 Tangerine St
555-5678	ZAB Logistics	1212 Citrus St
555-6789	BCD Freight	1313 Mandarin St
555-7890	EFG Shipping	1414 Peach St
555-8901	HIJ Warehousing	1515 Apple St
555-9012	KLM Supply Chain	1616 Pear St
555-0123	NOP Inventory	1717 Orange St
555-1234	QRS Procurement	1818 Lemon St
555-2345	TUV Sourcing	1919 Lime St
555-3456	WXY Logistics	2020 Grapefruit St
555-4567	ZAB Freight	2121 Tangerine St
555-5678	BCD Shipping	2222 Citrus St
555-6789	EFG Warehousing	2323 Mandarin St
555-7890	HIJ Supply Chain	2424 Peach St
555-8901	KLM Inventory	2525 Apple St
555-9012	NOP Procurement	2626 Pear St
555-0123	QRS Sourcing	2727 Orange St
555-1234	TUV Logistics	2828 Lemon St
555-2345	WXY Freight	2929 Lime St
555-3456	ZAB Shipping	3030 Grapefruit St
555-4567	BCD Warehousing	3131 Tangerine St
555-5678	EFG Supply Chain	3232 Citrus St
555-6789	HIJ Inventory	3333 Mandarin St
555-7890	KLM Procurement	3434 Peach St
555-8901	NOP Sourcing	3535 Apple St
555-9012	EFG Logistics	3636 Pear St
555-0123	HIJ Freight	3737 Orange St
555-1234	KLM Shipping	3838 Lemon St
555-2345	NOP Warehousing	3939 Lime St
555-3456	QRS Supply Chain	4040 Grapefruit St
555-4567	TUV Inventory	4141 Tangerine St
555-5678	WXY Procurement	4242 Citrus St
555-6789	ZAB Sourcing	4343 Mandarin St
555-7890	BCD Logistics	4444 Peach St
555-8901	EFG Freight	4545 Apple St
555-9012	HIJ Shipping	4646 Pear St
555-0123	KLM Warehousing	4747 Orange St
555-1234	NOP Supply Chain	4848 Lemon St
555-2345	QRS Inventory	4949 Lime St
555-3456	TUV Procurement	5050 Grapefruit St
555-4567	WXY Sourcing	5151 Tangerine St
555-5678	ZAB Logistics	5252 Citrus St
555-6789	BCD Freight	5353 Mandarin St
555-7890	EFG Shipping	5454 Peach St
555-8901	HIJ Warehousing	5555 Apple St
555-9012	KLM Supply Chain	5656 Pear St
555-0123	NOP Inventory	5757 Orange St
555-1234	QRS Procurement	5858 Lemon St
555-2345	TUV Sourcing	5959 Lime St
555-3456	WXY Logistics	6060 Grapefruit St
555-4567	ZAB Freight	6161 Tangerine St
555-5678	BCD Shipping	6262 Citrus St
555-6789	EFG Warehousing	6363 Mandarin St
555-7890	HIJ Supply Chain	6464 Peach St
555-8901	KLM Inventory	6565 Apple St
555-9012	NOP Procurement	6666 Pear St
555-0123	QRS Sourcing	6767 Orange St
555-1234	TUV Logistics	6868 Lemon St
555-2345	WXY Freight	6969 Lime St
555-3456	ZAB Shipping	7070 Grapefruit St
555-4567	BCD Warehousing	7171 Tangerine St
555-5678	EFG Supply Chain	7272 Citrus St
555-6789	HIJ Inventory	7373 Mandarin St
555-7890	KLM Procurement	7474 Peach St
555-8901	NOP Sourcing	7575 Apple St
555-9012	EFG Logistics	7676 Pear St
555-0123	HIJ Freight	7777 Orange St
555-1234	KLM Shipping	7878 Lemon St
555-2345	NOP Warehousing	7979 Lime St
555-3456	QRS Supply Chain	8080 Grapefruit St
555-4567	TUV Inventory	8181 Tangerine St
555-5678	WXY Procurement	8282 Citrus St
555-6789	ZAB Sourcing	8383 Mandarin St
555-7890	BCD Logistics	8484 Peach St
555-8901	EFG Freight	8585 Apple St
555-9012	HIJ Shipping	8686 Pear St
555-0123	KLM Warehousing	8787 Orange St
555-1234	NOP Supply Chain	8888 Lemon St
555-2345	QRS Inventory	

2012

TAXES & LIENS  
RECEIVABLE



# 2012 TAXES & LIENS RECEIVABLE

TAXES & LIENS RECEIVABLE					
* Partial paymnet made as of January 23, 2013					
Acc#	NAME	2012	2011	2010	2009
13	* Andrews, Sylvia E	\$1,551.25			
22	Arsenault, Clinton	\$151.96			
331	Bagley, Ashley A	\$1,536.63			
141	Bell, Christopher L & B	\$205.67			
39	* Bell, Gaillene Friedly, H	\$1,323.57			
2031	* Bell, William Thomas	\$206.98	\$265.42		
774	Bouchey, Garrell	\$327.50	\$424.63		
750	Bourgeois, Leanne E	\$796.48	\$874.77	\$877.90	
69	** Bowers, Clayton V	\$1,329.65			
70	Bowers, Earl Estate	\$1,091.23			
686	Bowers, Earl E	\$1,799.94			
78	Bragg, Darrell	\$1,820.90	\$293.50		
79	Bragg, Darrell	\$975.95	\$1,059.77		
1791	Bragg, Darren K	\$855.43	\$935.54		
1014	Brown, Edward	\$567.07			
1626	Burgoyne, Darcie	\$210.91			
1809	Burgoyne, Steven	\$1,403.01	\$1,500.00	\$26.76	
113	Burgoyne, Steven	\$1,570.69	\$1,672.84	\$1,516.47	
1477	Burgoyne, Steven	\$255.45	\$134.17		
86	Burgoyne, Steven	\$588.19	\$610.59		
303	Burgoyne, Steven	\$444.09	\$472.07		
118	* Burr, Richard & Marsha	\$1,717.41	\$1,055.29		
2027	Butera, Danielle K	\$297.19			
139	* Buzzell, Cindy & Janet I	\$731.31			
1400	Carney, John & Sheryl I	\$1,802.56			
1491	Clark, David	\$59.65			
235	Clark, Marcia J & Dona	\$972.02	\$1,061.47		
1932	Clune, Pamela J C/O Je	\$293.44			
429	Coastline Homes	\$220.08			
1489	Coffin, Philip	\$77.29			
1325	Cohen, Pamela	\$284.27	\$346.77	\$324.45	

Acc#	NAME	2012	2011	2010	2009
1442	Cronk, Carl E	\$688.23			
1858	Curtis, Arthur E & Daph	\$2,927.85			
217	Curtis, Gary O & Theres	\$2,422.19	\$1,270.29		
1716	Cyr, Claude & Terese &	\$557.84			
1925	Cyr, David M & Tenia A	\$196.50	\$256.31		
1368 **	Cyr, Jessie B & Tina	\$939.27	\$1,021.97	\$998.21	
224	Cyr, Llewellyn C	\$1,289.04			
1709	Cyr, Llewellyn C & Pan	\$262.00			
226	Cyr, Sandra L	\$472.91	\$546.99		
1998	Cyr, Sandra Lee	\$741.46	\$966.60		
228	Cyr, Steven K	\$919.62	\$1,046.46		
512 **	Deane, Jay & Mary	\$1,001.76			
1153	Devlin, Joshua P & Lori	\$1,530.08	\$1,232.63		
1214	Devlin, Joshua P & Lori	\$1,138.39	\$1,242.07		
1734	Devlin, Joshua P & Lori	\$262.00	\$323.82		
1790	Dewitt, Kirt D & Cookie	\$358.94			
1935	Doughty, Liza M C/O Li	\$389.07			
1897	Doyle, James & Courtne	\$2,646.20			
1327	Duell, Lance & Renee	\$1,740.99			
1450	Duley, Daniel	\$121.83			
1747	Dunham, Steven & Mild	\$229.25	\$439.95	\$360.09	
1394	Dunton, Micheal J & Ca	\$366.80			
288	Dunton, Micheal J & Ca	\$361.56			
286	Dunton, Micheal J & Ca	\$508.28			
287	Dunton, Micheal J & Ca	\$1,467.20			
1960	Dunton, Renee S	\$199.12			
1070	Durant, Daniel E	\$504.35	\$726.58		
297	Dyer, Donald Jr & Sally	\$1,003.46	\$1,088.13	\$265.17	
296	Dyer, Robin S	\$561.99	\$533.48		
705	Egell, Leslie & Theriau	\$2,347.52	\$2,310.48		

Acc#	NAME	2012	2011	2010	2009
1651	* Elston, Wayne	\$694.47			
1091	Elwell, David & Lisa	\$471.60			
1401	Faulkner, Bobbie-Jo	\$554.13			
1490	Field, Jeffrey	\$192.57	\$169.11		
1183	Fitts, Bruce	\$508.28	\$390.19		
347	* Fitts, Virginia B	\$1,754.09	\$1,903.87		
1505	Fogarty, Nathan	\$263.31			
979	Fournier, Bernard R	\$939.27	\$1,021.97		
1987	** Frappier, Bobette	\$192.57			
365	* Gagne, William & Bonn	\$406.71			
1389	Gardner, Sarah	\$35.37			
1500	** Gebert, Richard L	\$172.05			
1909	Giarretta, Michael	\$564.61	\$502.32		
1134	Girt, Robert L & Joyce	\$481.42			
1434	Godsoe, Jessica M	\$108.06			
929	Good, Eric L & Jolene	\$3,953.58	\$4,134.91		
2023	Goodine, Erika	\$269.86			
1065	Grindal, Richard & Lor	\$1,836.62	\$1,946.96		
1349	Guerin, Scott A & Patt	\$738.84			
649	Hall, Charles II	\$174.23			
1693	Hall, Stephen & Melan	\$3,218.67	\$3,377.36		
1834	Hamel, Brian	\$336.67			
442	Hamel, Joseph C/O Ch	\$1,721.34	\$1,828.13		
451	Hannan, David	\$1,703.00			
452	Hannan, David & Anne	\$419.20			
461	Harbaugh, Pamela J	\$2,954.05			
462	Hardy, Malcolm	\$1,199.48			
464	Hare, Keith R & Sandr	\$1,889.02			
1756	Harmon, Frederick R S	\$710.02	\$703.52		
1919	Harriman, Leah	\$227.94			
1924	Hart, Bill	\$196.50	\$256.31		
474	Hartt, Judith	\$2,578.08			

Acc#	NAME	2012	2011	2010	2009
1520	Harvey, Steven Heirs C	\$465.05			
805	Harville, Thomas	\$13.10	\$67.25	\$31.44	
486	Hatch, David C/O Franc	\$510.00			
146	Hawes, Janet M	\$1,596.89			
434	Hawes, Wayne A II &	\$873.77			
497	Hayes, Heirs of C/O W	\$694.30	\$769.44		
1842	Hicks, Danielle	\$774.21			
1843	Hicks, Michelle	\$111.35			
1560	Higgins, Irene	\$45.85	\$101.02	\$66.83	\$105.72
1372	Higgins, Lee	\$1,993.82			
385	Higgins, Philip & Tammy	\$288.20			
913	Highway International Mi	\$1,325.72			
569	Hill, Robert Jr & Elaine L	\$1,308.69	\$1,408.51		
1846	Hill, Shawn L	\$489.94			
1632	Howes, Shane & Porter	\$636.66			
545	Hughes, Gerald L	\$1,180.31	\$493.61		
1369	Hustus, Jamie L & Mur	\$2,257.13			
553	Hynes, Louise & Noyes	\$438.45			
824	Hyson, Thomas J	\$1,516.98	\$1,617.47	\$1,684.71	\$1,107.60
1413	Hyson, Thomas J	\$720.50	\$796.45		
1562	Hyson, Thomas J	\$806.96	\$897.73	\$916.11	\$637.76
1874	Hyson, Thomas J	\$2,984.18	3129.89	2272.53	
1729	Jeffries, Brian K	\$2,090.76			
565	Jenkins, Pauline G	\$338.58			
571	Johns, Barbara E	\$772.90			
570	Johns, Theodore C/O Ba	\$420.51	487.22		
1357	Johnson, Mary J & Galla	\$602.60			
928	Johnson, William	\$104.80			
1829	Jordyn, Lisa C & Chris J	\$321.69			
1438	King, Chuck	\$526.62			
599	King, Heidi	\$834.47			
1555	Kinney, Phyllis	\$398.44			

Acc#	NAME	2012	2011	2010	2009
1009	Knight, Wendy J	\$16.26			
1420	Knowlton, Steven	\$1,130.53			
2008	Kopp, Rita Marie	\$22.27			
613	La Rochelle, Barry & Je	\$520.00			
597	Lancaster, Kristen	\$812.20			
1571	Laplante, Wendy L & El	\$2,006.92			
499	Laughlin, Dana W & Na	\$723.12			
1329	Laughlin, Dana W & Na	\$2,407.78	\$2,535.72		
623	* Lawway, Paul & Judith	\$213.98			
643	Leicht, Peter C	\$174.14			
1385	Linscott, Laurie	\$292.13			
1616	Lovley, Dana Duane	\$390.38			
668	Lovley, Duane & Doris	\$184.71			
664	Lovley, Duane & Doris	\$734.91			
669	Lovley, Duane & Doris	\$165.06			
1610	Lovley, Matthew & Jill	\$573.02			
680	Lunn, Ronald & Nancy	\$1,851.03			
1768	MacDonald, Richard & C	\$358.94	\$429.50		
2029	Mace, Robert	\$199.12	\$208.96		
1055	Marcillo, Clemente D	\$210.91			
1362	Marcillo, Clemente D	\$36.68			
1759	Marquis, Gail	\$1,400.39			
1346	Mayhew, Jimmy D	\$392.20			
1808	Mayhew, John B C/O Fr	\$1,484.23			
554	Mayhew, John P & Day	\$989.05			
851	Mayhew, Johnboy	\$1,440.43			
744	Mayhew, Johnboy	\$2,546.95			
672	McBrine, Paulyne	\$717.88			
1079	McCue, David	\$2,637.03	\$2,698.12		
746	McKay, Calvert & Sandr	\$2,595.11			
1387	McLaughlin, Linda		\$265.76		
1387	McLaughlin, Kyle A	\$323.57			

Acc#	NAME	2012	2011	2010
769	* Megquier, Mark A	\$1,777.67	\$1,886.20	\$868.30
1712	* Michaud, Randy	\$1,797.40		
1663	Mixer, William J & Meliss	\$398.24	\$464.26	
265	Moreshead, Edmund & S	\$3,839.61	\$3,344.21	
787	** Morrill, Frances	\$2,621.31		
988	Morrill, Steven P	\$498.71		
788	Morse, Gracie Lee C/O C	\$867.22		
159	Moulton, Barbara	\$31.44		
1921	Moulton, Clarence	\$108.73		
925	Mulligan, Charles E & Di	\$1,617.85		
802	Nadeau, Richard A II	\$1,932.25	\$2,045.54	\$2,105.11
818	* Newcomb, Lillian P	\$1,378.12	\$1,103.90	
1455	Noble, Dulcie	\$599.98		
757	Norton, Regina M	\$83.84		
1697	Noyes, Anna M	\$599.98		
839	Noyes, Jessica P C/O Je	\$274.31		
840	* Noyes, Robert & Tammy	\$1,133.15		
1154	Oliver, Sandra	\$476.87		
1462	Parke, Jacqueline C/O W	\$493.87	\$562.83	
1565	Parker, Amos	\$87.77	\$158.07	
885	Parsons, Gerald	\$1,135.77		
1625	Partridge, Lori Lee	\$993.93		
895	Pauling, Melissa	\$189.95		
897	Peavey, Gilman H Jr & V	\$1,469.82	\$1,583.71	
953	Pete, Deborah L & Ray &	\$510.90	\$580.39	
1879	Pinkham, Sharon A	\$94.32	\$295.47	\$22.51
1943	Pomeroy, Judy L	\$306.54		
1188	Powell, George A & June	\$167.68		
1187	Powell, George A & June	\$3,585.47		
1671	Prouty, John B	\$965.47	\$1,065.52	
1255	Rancourt, Carol A	\$1,236.64		
1232	Rancourt, Carol A	\$1,114.81		

Acc#	NAME	2012	2011	2010	2009
350	Rancourt, John B Jr	\$555.44			
391	Randall, Christy & Mike	\$116.59			
952	Ray, Danny & Laura	\$2,381.58			
247	Ray, Priscilla A & Pete, I	\$3,195.09			
1826	Reed, Douglas C	\$1,782.86			
1306	* Reed, Lois	\$573.45			
233	Richardson, Wallace	\$450.20			
676	Ricker, Keith A & Linda	\$1,890.99			
2035	Ricker, Keith A & Linda	\$445.40			
914	Riordan, Anita Et Als	\$605.22			
977	Robbins, Valerie	\$1,307.38			
981	Robertson, Gerald & Sylv	\$70.74			
986	Robinson, John	\$2,838.77			
1136	Rooksberry, David A.	\$1,613.92			
1771	Russell, Cheryl	\$812.20	\$896.73		
335	Ryder, Ted Jr	\$1,147.43			
580	Saucier, Jerry R & Charle	\$374.66			
834	Schmidt, Douglas F	\$314.40	\$284.85		
277	* Shultz, Christopher	\$581.64	\$659.49		
1062	Sfreddo, Paul Steven	\$738.84			
1820	Simpson, Margaret	\$134.93	\$204.99	\$188.56	\$92.21
1102	Small, Timothy & Rebec	\$597.36	\$669.52		
484	Smith, Dean & Sandra	\$279.54			
1118	Smith, Jeffery & Morgan	\$957.61			
1396	Smith, Leon D	\$2,212.59			
1125	Speed, Paul	\$580.99			
639	Sprague, Frances	\$867.22	\$350.88		
1657	St Louis, Brian B & Rebe	\$896.04			
1139	St Louis, Evan	\$956.30	\$1,039.52	\$932.88	
1140	St Louis, James L	\$269.86	\$331.93		
1718	St Louis, Tommy A & Ci	\$1,764.57			
1075	** St Pierre, Matthew & Kir	\$1,492.09	\$1,612.42		



TAX-ACQUIRED PROPERTY				
ACC #	NAME	MAP	LOT	LOCATION
750	Bourgeois, Leanne	1	16B-3	Off Cook 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
1325	Cohen, Pamela	8	48-9	Five Road
1324	Cohen, Pamela	8	48-10	Five Road
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
805	Harville, Thomas	5	31G	Off Hampden Road
1874 *	Hyson, Thomas	4	26-3	182 Cook Road
824 *	Hyson, Thomas	8	48-8	34 Penny Lane
1562 *	Hyson, Thomas	1	6-1	105 Marcho Road
769 *	Megquier, Mark A	8	21-12A	153 Homestead Ln
802	Nadeau, Richard	13	6	61 Hampden Road
1879 *	Pinkham, Sharon A	8	30-009	9 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 Horseback Road
2011 *	Wescott, Carrie Jo	3	3A-15 ON	3 West Court
	*Arrangements have been made toward re-purchasing property			
	** Paid in full			

**2013**

**PROPOSED**

**BUDGET**

**January 1, 2013 to December 31, 2013**

2013 ADMINISTRATION BUDGET				
	2012 BUDGET	2013 SELECTMEN	2013 BUDGET COMMITTEE	
Selectmen	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	
Assessor	\$ 18,300.00	\$ 14,000.00	\$ 14,000.00	
Manager Salary	\$ 45,865.00	\$ 45,000.00	\$ 45,000.00	
Manager Expense	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	
CEO Salary	\$ 17,825.00	\$ 18,360.00	\$ 18,360.00	
CEO Expense	\$ 500.00	\$ 500.00	\$ 500.00	
Admin Assistant	\$ 36,775.00	\$ 37,843.00	\$ 37,843.00	
Office Clerk	\$ 32,691.00	\$ 32,920.00	\$ 32,920.00	
Part Time Clerk	\$ 17,851.00	\$ 19,580.00	\$ 19,580.00	
Telephone	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00	
Office Supplies	\$ 3,100.00	\$ 3,100.00	\$ 3,100.00	
Postage	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	
Lien / Ref Material	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	
Contracts	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00	
Electricity	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	
Heat	\$ 10,000.00	\$ 11,000.00	\$ 11,000.00	
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	\$ 1,475.00	\$ 1,475.00	
Janitor Wages	\$ 3,500.00	\$ 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	\$ 2,700.00	\$ 2,800.00	\$ 2,800.00	
Newsletters	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	
Advertising	\$ 500.00	\$ 500.00	\$ 500.00	
New Equipment	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	
Training	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00	
Tax Maps	\$ 950.00	\$ 950.00	\$ 950.00	
<b>TOTAL</b>	<b>\$ 253,257.00</b>	<b>\$ 253,628.00</b>	<b>\$ 253,628.00</b>	

**2013 ADMINISTRATION BUDGET (continued)**

	<b>2012 BUDGET</b>	<b>2013 BUDGET SELECTMEN</b>	<b>2013 BUDGET COMMITTEE</b>
<b>Insurance</b>			
FICA / MED	\$ 17,000.00	\$ 18,000.00	\$ 18,000.00
General Ins	\$ 17,000.00	\$ 18,000.00	\$ 18,000.00
Health	\$ 22,400.00	\$ 22,400.00	\$ 22,400.00
Unemployment	\$ 3,500.00	\$ 4,100.00	\$ 4,100.00
Worker Comp.	\$ 6,700.00	\$ 6,700.00	\$ 6,700.00
<b>TOTAL</b>	<b>\$ 66,600.00</b>	<b>\$ 69,200.00</b>	<b>\$ 69,200.00</b>
<b>Unclassified</b>			
Memorial Day	\$ 400.00	\$ 400.00	\$ 400.00
Book Restoration	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Planning Bd. Stipen	\$ 1,080.00	\$ 1,080.00	\$ 1,080.00
New Purchases	\$ 100.00	\$ 100.00	\$ 100.00
Training	\$ 750.00	\$ 750.00	\$ 750.00
Supplies	\$ 100.00	\$ 100.00	\$ 100.00
<b>TOTAL</b>	<b>\$ 4,430.00</b>	<b>\$ 4,430.00</b>	<b>\$ 4,430.00</b>
Previous page			
<b>Total</b>	<b>\$ 253,257.00</b>	<b>\$ 253,628.00</b>	<b>\$ 253,628.00</b>
<b>SUB TOTAL</b>	<b>\$ 324,287.00</b>	<b>\$ 327,258.00</b>	<b>\$ 327,258.00</b>
	<b>CONTINGENCY</b>		
	<b>2012 BUDGET</b>	<b>2013 SELECTMEN</b>	<b>2013 BUDGET COMMITTEE</b>
<b>Contingency</b>	<b>\$ 7,000.00</b>	<b>\$ 7,000.00</b>	<b>\$ 7,000.00</b>
<b>GRAND TOTAL</b>	<b>\$ 331,287.00</b>	<b>\$ 334,258.00</b>	<b>\$ 334,258.00</b>

	2013 PROTECTION BUDGET			
Fire Department	2012 BUDGET	2013 SELECTMEN BUDGET		2013 BUDGET COMMITTEE
F/D Wages/Stipend	\$ 19,500.00	\$ 20,000.00	\$	20,000.00
Chief Stipend	\$ 5,000.00	\$ 5,000.00	\$	5,000.00
Fire Prev Training	\$ 1,200.00	\$ 1,200.00	\$	1,200.00
Officer Stipend	\$ 2,500.00	\$ 3,000.00	\$	3,000.00
Equipment	\$ 9,000.00	\$ 9,250.00	\$	9,250.00
Telephone	\$ 700.00	\$ 700.00	\$	700.00
Insurance	\$ 1,500.00	\$ 2,000.00	\$	2,000.00
Training	\$ 4,000.00	\$ 4,000.00	\$	4,000.00
Supplies Expense	\$ 1,500.00	\$ 1,500.00	\$	1,500.00
Gas/Oil	\$ 2,500.00	\$ 2,500.00	\$	2,500.00
Diesel	\$ 3,000.00	\$ 3,500.00	\$	3,500.00
Med Supplies/Shots	\$ 3,000.00	\$ 3,500.00	\$	3,500.00
Hydrant Maintenance	\$ 500.00	\$ 500.00	\$	500.00
Radio Communication	\$ 1,000.00	\$ 1,000.00	\$	1,000.00
Small Engine Repair	\$ 500.00	\$ 500.00	\$	500.00
General Truck Maint.	\$ 11,000.00	\$ 12,500.00	\$	12,500.00
SCBA Maintenance	\$ 1,550.00	\$ 2,600.00	\$	2,600.00
Portable Equipment	\$ 1,270.00	\$ 1,350.00	\$	1,350.00
<b>TOTAL</b>	\$ 69,220.00	\$ 74,600.00	\$	74,600.00
<b>Ambulance</b>				
Dues / Licenses	\$ 1,035.00	\$ 1,085.00	\$	1,085.00
New Equipment	\$ 5,350.00	\$ 1,700.00	\$	1,700.00
Telephone	\$ 200.00	\$ 200.00	\$	200.00
Training	\$ 3,000.00	\$ 3,000.00	\$	3,000.00
Med Supplies	\$ 2,500.00	\$ 2,500.00	\$	2,500.00
Diesel	\$ 1,500.00	\$ 2,000.00	\$	2,000.00
Oxygen	\$ 750.00	\$ 1,000.00	\$	1,000.00
General Maintenance	\$ 4,953.00	\$ 5,000.00	\$	5,000.00
Als Fees	\$ 6,000.00	\$ 6,000.00	\$	6,000.00
Ambulance Billing	\$ 4,000.00	\$ 4,000.00	\$	4,000.00
<b>TOTAL</b>	\$ 29,288.00	\$ 26,485.00	\$	26,485.00
<b>Page TOTAL</b>	\$ 98,508.00	\$ 101,085.00	\$	101,085.00

**2013 PROTECTION BUDGET(continued)**

		<b>2012 BUDGET</b>	<b>2013 BUDGET SELECTMEN</b>	<b>2013 BUDGET COMMITTEE</b>
<b>Sheriff Contract</b>	\$	<b>76,000.00</b>	\$ <b>77,500.00</b>	\$ <b>77,500.00</b>
<b>Animal Control</b>				
Wages	\$	1,500.00	\$ 1,500.00	\$ 1,500.00
Mileage	\$	900.00	\$ 900.00	\$ 900.00
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 **	\$	-	\$ -	\$ -
<b>TOTAL</b>	\$	<b>6,480.00</b>	\$ <b>6,480.00</b>	\$ <b>6,480.00</b>
Street Lights	\$	3,700.00	\$ 3,700.00	\$ 3,700.00
Emergency Manager	\$	200.00	\$ 200.00	\$ 200.00
<b>TOTAL</b>	\$	<b>3,900.00</b>	\$ <b>3,900.00</b>	\$ <b>3,900.00</b>
<b>Previous Page Total</b>	\$	<b>98,508.00</b>	\$ <b>101,085.00</b>	\$ <b>101,085.00</b>
<b>GRAND TOTAL</b>	\$	<b>184,888.00</b>	\$ <b>188,965.00</b>	\$ <b>188,965.00</b>

**2013 HEALTH/SANITATION BUDGET**

		<b>2012 BUDGET</b>	<b>2013 BUDGET SELECTMEN</b>	<b>2013 BUDGET COMMITTEE</b>
Health Officer	\$	200.00	\$ 200.00	\$ 200.00
Septic Sludge	\$	2,600.00	\$ 2,600.00	\$ 2,600.00
Hazd Waste Tipping	\$	2,000.00	\$ 2,000.00	\$ 2,000.00
MERC Dues	\$	2,000.00	\$ 2,000.00	\$ 2,000.00
Fuel Adjustment	\$	900.00	\$ 900.00	\$ 900.00
Rubbish Disposal (perc)	\$	90,000.00	\$ 90,000.00	\$ 90,000.00
Recycling (Sullivan)	\$	21,100.00	\$ 21,100.00	\$ 21,100.00
Collection (Sullivan)	\$	83,300.00	\$ 83,300.00	\$ 83,300.00
Fall/Spring Cleanup	\$	20,000.00	\$ 20,000.00	\$ 20,000.00
<b>GRAND TOTAL</b>	\$	<b>222,100.00</b>	\$ <b>222,100.00</b>	\$ <b>222,100.00</b>

2013 PUBLIC WORKS BUDGET				
		2012 BUDGET	2013 BUDGET SELECTMEN	2012 BUDGET COMMITTEE
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	\$ 3,500.00	\$ 3,500.00
Mow/Sweep	\$	7,000.00	\$ 9,000.00	\$ 9,000.00
Bush/Tree Cutting	\$	10,000.00	\$ 7,000.00	\$ 7,000.00
Utilities	\$	1,400.00	\$ 1,400.00	\$ 1,400.00
Gravel	\$	2,000.00	\$ 2,000.00	\$ 2,000.00
Snow Removal	\$	129,162.00	\$ 133,040.00	\$ 133,040.00
Sand	\$	36,000.00	\$ 36,000.00	\$ 36,000.00
Salt	\$	32,000.00	\$ 32,000.00	\$ 32,000.00
New Const.	\$	50,000.00	\$ 50,000.00	\$ 50,000.00
Paving	\$	250,000.00	\$ 350,000.00	\$ 350,000.00
Patch	\$	5,000.00	\$ 3,000.00	\$ 3,000.00
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	\$ 3,500.00	\$ 3,500.00
Vehicle Maintenance	\$	5,200.00	\$ 2,700.00	\$ 2,700.00
<b>GRAND TOTAL</b>	<b>\$</b>	<b>587,682.00</b>	<b>\$ 687,560.00</b>	<b>\$ 687,560.00</b>
2013 GENERAL ASSISTANCE BUDGET				
		2012 BUDGET	2013 BUDGET SELECTMEN	2013 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
<b>GRAND TOTAL</b>	<b>\$</b>	<b>5,900.00</b>	<b>\$ 5,900.00</b>	<b>\$ 5,900.00</b>

<b>2013 COMMUNITY / RECREATION BUDGET</b>			
	<b>2012 BUDGET</b>	<b>2013 BUDGET SELECTMEN</b>	<b>2012 BUDGET COMMITTEE</b>
Simpson Memorial Library	\$ 19,985.00	\$ 20,825.00	\$ 20,825.00
Senior Citizens Club	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Carmel Days	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
<b>TOTAL</b>	<b>\$ 22,985.00</b>	<b>\$ 23,825.00</b>	<b>\$ 23,825.00</b>
<b>Recreation Programs</b>			
Recreation Director	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00
Summer Rec Program	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00
Electric	\$ 350.00	\$ 350.00	\$ 350.00
Program Exp. (Sept. to May)	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Mowing Contract	\$ 8,400.00	\$ 8,526.00	\$ 8,526.00
Equipment Repair/Replacement	\$ 13,500.00	\$ 14,000.00	\$ 14,000.00
<b>TOTAL</b>	<b>\$ 33,750.00</b>	<b>\$ 33,376.00</b>	<b>\$ 33,376.00</b>
<b>GRAND TOTAL</b>	<b>\$ 56,735.00</b>	<b>\$ 57,201.00</b>	<b>\$ 57,201.00</b>
<b>2013 CEMETERY BUDGET</b>			
	<b>2012 BUDGET</b>	<b>2013 BUDGET SELECTMEN</b>	<b>2012 BUDGET COMMITTEE</b>
Cemetery Mowing Contract	\$ 8,100.00	\$ 8,181.00	\$ 8,181.00

**FOOD**

The Firemen's Auxiliary will be serving sandwiches, drinks and desserts at the annual meeting. **Donations will be accepted.**



## 2013 INCOME BUDGET APPROPRIATIONS SUMMARY

	Other Incomes
Interest Income	\$ 20,000.00
Investment Income	\$ 3,350.00
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
School Garage	\$ 1,200.00
<b>ESTIMATED other</b>	
<b>TOTAL INCOME</b>	<b>\$ 80,000.00</b>

2013 BUDGET APPROPRIATIONS SUMMARY						
	2013 TAXES	SURPLUS/TRUST ACCOUNTS	EXCISE TAX	INCOME & GRANTS	2013 BUDGET APPROPRIATIONS	
Administration	\$ 247,258.00	\$	\$	\$ 80,000.00	\$ 327,258.00	
Contingency	\$ 7,000.00	\$	\$	\$	\$ 7,000.00	
Protection	\$ 188,965.00	\$	\$	\$	\$ 188,965.00	
Health/Sanitation	\$ 202,100.00	\$	\$	\$ 20,000.00	\$ 222,100.00	
Public Roads	\$ 261,680.00	\$	\$ 385,000.00	\$ 40,880.00	\$ 687,560.00	
General Assistance	\$ 5,900.00	\$	\$	\$	\$ 5,900.00	
Community Activities	\$ 57,201.00	\$	\$	\$	\$ 57,201.00	
Cemetery Mowing Contract	\$ 8,181.00	\$	\$	\$	\$ 8,181.00	
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	\$	\$ 62,500.00	\$	\$	\$ 62,500.00	
Revaluation	\$	\$ 10,000.00	\$	\$	\$ 10,000.00	
Additional Paving	\$	\$	\$	\$	\$ -	
Municipal Building	\$	\$ 2,000.00	\$	\$	\$ 2,000.00	
Library Expansion	\$ 5,000.00	\$	\$	\$	\$ 5,000.00	
	\$	\$	\$	\$	\$	
<b>TOTAL</b>	<b>\$ 983,285.00</b>	<b>\$ 109,500.00</b>	<b>\$ 385,000.00</b>	<b>\$ 150,880.00</b>	<b>\$ 1,628,665.00</b>	
Revenue Sharing	\$ 75,000.00					
<b>Tax Commitment</b>	<b>\$ 908,285.00</b>		<b>Tax Cap</b>	<b>\$ 837,255.00</b>	<b>Difference</b>	
					<b>\$ 71,030.00</b>	

# 2013 TOWN WARRANT

## 2013 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 Municipal Conference Room, in said Town on Saturday, the 2<sup>nd</sup> day of March, A.D. 2013, 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 four o'clock in the afternoon;

And, to notify and warn said inhabitants to meet at the Carmel Elementary School Gymnasium in said Town on Monday, the 4<sup>th</sup> day of March 2013 A.D., at seven o'clock in the evening, then and there to act on Articles 3 through 31 as set out below, to wit:

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

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

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

ARTICLE 4. To see if the Town will vote to fix a date when taxes shall be due and payable, and to set a rate of interest to be paid after that date. Recommend 30 days from date of billing and 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  $3/12^{\text{ths}}$  of the budgeted amount in each budget category of the 2013 annual budget during the period from January 1, 2014 to the 2014 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 4, 2013 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 \$847,255.00 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 **\$247,258.00** from taxation and transfer **\$80,000.00** from interest and fee income for a total of **\$327,258.00.00** for the Administration Account.

Selectmen **\$247,258.00 Plus Income**

Bud. Comm. **\$247,258.00 Plus Income**

*(see page # 76-77 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 **\$188,965.00** from Taxation and transfer **\$20,000.00**, if needed, from Ambulance Income plus Animal Control Income for a total of **\$208,965.00** for the Protection Accounts.

Selectmen **\$188,965.00 Plus Transfer**

Bud. Comm. **\$188,965.00 Plus Transfer**

*(see page # 78-79 of town report for more info )*

ARTICLE 17. 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 18. To see if the Town will vote to raise the sum of \$202,100.00 from Taxation plus \$20,000.00 from Municipal Review Committee Income, for a total of \$222,100.00 for Health and Sanitation. (MRC Income for 2012 was \$32,993.68.)

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

ARTICLE 19. To see if the Town of Carmel will vote to appropriate and transfer up to \$15,000.00 from the Bridge Reserve Account to the Haskell Road Bridge Engineering Project.

Selectmen "Yes"

ARTICLE 20. To see if the Town will vote to raise \$261,680.00 from Taxation and transfer \$385,000.00 from Excise Tax, plus \$40,880.00 from Block Grant Funds for a total of \$687,560.00 for Public Roads.

Selectmen \$261,680.00 from Taxation Plus Transfers  
Bud. Comm. \$261,680.00 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 \$57,201.00 for Community Activities.

Selectmen \$57,201.00 Bud. Comm. \$57,201.00  
(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 \$8,181.00 for Cemetery Mowing.

Selectmen \$8,181.00 Bud. Comm. \$8,181.00  
(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 Improvement Account for work in Town Cemeteries, and to replace town flags.

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 \$11,061).*

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 Town Equipment Reserve Fund *(current balance in Equipment Reserve Account is \$130,799).*

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 **\$62,500.000** from Surplus for payments on the 2009 Road Improvement Loan.

Selectmen **\$62,500.00**                      Bud. Comm. **\$62,500.00**  
*(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 (\$36,895)*

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 (\$10,517).*

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 a Library Expansion Reserve Account.

Selectmen **\$5,000.00 in a Town Reserve Account**  
Bud. Comm. **\$5,000.00**  
*(see page # 82 of town report for more info )*

ARTICLE 31. To see if the Town will vote to authorize its Board of Selectmen to transfer money from the Cemetery Expansion Reserve Account for an additional expansion to Highland Cemetery. (Current account balance in the Cemetery Expansion Reserve Account is \$23,074).

Given under our hands this 31<sup>st</sup> day of January, 2013.

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

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

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

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

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

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

### FOOD

The Firemen's Auxiliary will be serving sandwiches, drinks and desserts at the annual meeting. **Donations will be accepted.**



*Proven Expertise and Integrity*

January 14, 2013

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, 2012. The following statements and schedules have been excerpted from the 2012 2013 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 & Company*

Certified Public Accountants

Town of Carmel  
Balance Sheet—Governmental Funds  
December 31, 2012

	General Fund	Nonmajor Funds	Total Governmental Funds
<b>ASSETS</b>			
Cash and cash equivalents	\$ 1,084,691	\$ 4,850	\$ 1,089,541
Investments	37,663	-	37,663
Receivables (net of allowance for uncollectibles):			
Taxes	227,905	-	227,905
Liens	92,870	-	92,870
Other	42,504	-	42,504
Due from other funds	-	291,421	291,421
<b>TOTAL ASSETS</b>	<u>\$ 1,485,633</u>	<u>\$ 296,271</u>	<u>\$ 1,781,904</u>
<b>LIABILITIES</b>			
Accounts payable	\$ 8,302	\$ -	\$ 8,302
Prepaid taxes	12,454	-	12,454
Other liabilities	16	-	16
Due to other governments	5,946	-	5,946
Due to other funds	291,421	-	291,421
Deferred tax revenues	278,133	-	278,133
<b>TOTAL LIABILITIES</b>	<u>596,272</u>	<u>-</u>	<u>596,272</u>
<b>FUND BALANCES</b>			
Nonspendable	-	21,473	21,473
Restricted	183,050	27,186	210,236
Committed	-	197,733	197,733
Assigned	189,113	49,879	238,992
Unassigned	517,198	-	517,198
<b>TOTAL FUND BALANCES</b>	<u>889,361</u>	<u>296,271</u>	<u>1,185,632</u>
<b>TOTAL LIABILITIES AND FUND BALANCES</b>	<u>\$ 1,485,633</u>	<u>\$ 296,271</u>	<u>\$ 1,781,904</u>

See accompanying independent auditors' report

Town of Carmel, Maine  
Statement of Revenues Expenditures and Changes in Fund  
Balances—Governmental Funds  
For the Year Ended December 31, 2012

	General Fund	Nonmajor Funds	Total Governmental Funds
<b>REVENUES</b>			
Property taxes	\$ 2,217,050	\$ -	\$ 2,217,050
Excise taxes	416,406	-	416,406
Intergovernmental	298,758	-	298,758
Charges for services	101,339	-	101,339
Miscellaneous revenues	76,522	19,924	96,446
<b>TOTAL REVENUES</b>	<u>3,110,075</u>	<u>19,924</u>	<u>3,129,999</u>
<b>EXPENDITURES</b>			
Current:			
General government	320,315	-	320,315
Protection	183,200	-	183,200
Health and sanitation	213,620	-	213,620
Public roads	710,888	-	710,888
General assistance	11,564	-	11,564
Recreation	42,525	-	42,525
Cemeteries	8,100	-	8,100
Education	1,211,706	-	1,211,706
County tax	187,926	-	187,926
Unclassified	10,108	36,502	46,610
Debt service:			
Principal	69,972	-	69,972
Interest	1,945	-	1,945
<b>TOTAL EXPENDITURES</b>	<u>2,971,869</u>	<u>36,502</u>	<u>3,008,371</u>
<b>EXCESS OF REVENUES OVER (UNDER) EXPENDITURES</b>	<u>138,206</u>	<u>(16,578)</u>	<u>121,628</u>
<b>OTHER FINANCING SOURCES</b>			
Operating Transfers In	-	71,015	71,015
Operating Transfers (Out)	(59,000)	(12,015)	(71,015)
<b>TOTAL OTHER FINANCING SOURCES (USES)</b>	<u>(59,000)</u>	<u>59,000</u>	<u>-</u>
<b>EXCESS OF REVENUES AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER (USES)</b>	<u>79,206</u>	<u>42,422</u>	<u>121,628</u>
<b>FUND BALANCES - JANUARY 1</b>	<u>810,155</u>	<u>253,849</u>	<u>1,064,004</u>
<b>FUND BALANCES - DECEMBER 31</b>	<u>\$ 889,361</u>	<u>\$ 296,271</u>	<u>\$ 1,185,632</u>

See accompanying independent auditors' report

Town of Carmel, Maine  
 Budgetary Comparison Schedule—Budgetary Basis  
 Budget and Actual—General Fund  
 For the Year ended December 31, 2012

	Budgeted Amounts		Actual Amounts	Variance
	Original	Final		Positive (Negative)
Budgetary Fund Balance, January 1	\$ 810,155	\$ 810,155	\$ 810,155	\$ -
Resources (Inflows):				
Property taxes	2,202,829	2,202,829	2,217,050	14,221
Excise taxes	385,000	385,000	416,406	31,406
Intergovernmental:				
State revenue sharing	115,000	115,000	154,150	39,150
Homestead reimbursement	50,109	50,109	49,879	(230)
Local road assistance	40,880	40,880	40,884	4
Other	41,100	48,301	53,845	5,544
Charges for service	35,650	105,259	101,339	(3,920)
Interest income	33,000	33,000	26,507	(6,493)
Miscellaneous revenues	9,900	23,028	50,015	26,987
Transfers from other funds	-	-	-	-
Amounts Available for Appropriation	<u>3,723,623</u>	<u>3,813,561</u>	<u>3,920,230</u>	<u>106,669</u>
Charges to Appropriations (Outflows):				
Current:				
General government	331,287	331,287	320,315	10,972
Protection	184,888	209,509	183,200	26,309
Health and sanitation	222,100	222,100	213,620	8,480
Public roads	708,570	708,570	710,888	(2,318)
General assistance	5,900	11,611	11,564	47
Recreation	56,940	54,940	42,525	12,415
Cemeteries	8,100	8,100	8,100	-
Education	1,211,744	1,211,744	1,211,706	38
County tax	187,926	187,926	187,926	-
Unclassified	41,527	209,838	10,108	199,730
Debt service:				
Principal	60,000	69,972	69,972	-
Interest	-	3,156	1,945	1,211
Transfers to other funds	57,000	59,000	59,000	-
Total Charges to Appropriations	<u>3,075,982</u>	<u>3,287,753</u>	<u>3,030,869</u>	<u>256,884</u>
Budgetary Fund Balance, December 31	<u>\$ 647,641</u>	<u>\$ 525,808</u>	<u>\$ 889,361</u>	<u>\$ 363,553</u>
Utilization of unassigned fund balance	\$ 162,514	\$ 162,514	\$ -	\$(162,514)
Utilization of assigned fund balance	-	121,833	-	(121,833)
	<u>\$ 162,514</u>	<u>\$ 284,347</u>	<u>\$ -</u>	<u>\$(284,347)</u>

See accompanying independent auditors' report

Town of Carmel, Maine  
 Budgetary Comparison Schedule Budgetary Basis  
 Budget and Actual Revenues  
 For the Year ended December 31, 2012

	Original Budget	Final Budget	Actual Amounts	Variance Positive (Negative)
Resources (Inflows):				
Taxes:				
Property taxes	\$2,202,829	\$2,202,829	\$ 2,217,050	\$ 14,221
Auto excise	385,000	385,000	413,905	28,905
Boat excise	-	-	2,501	2,501
Intergovernmental revenues:				
State revenue sharing	115,000	115,000	154,150	39,150
Homestead reimbursement	50,109	50,109	49,879	(230)
Highway block grant	40,880	40,880	40,884	4
Tree growth	11,100	11,100	12,088	988
Veterans' exemption	-	-	1,563	1,563
General assistance	-	5,711	5,710	(1)
Other	30,000	31,490	34,484	2,994
Charges for services:				
Tax lien fees	5,000	5,000	4,471	(529)
Clerk fees	3,900	3,900	4,056	156
Animal control	-	1,508	1,508	-
Building permits	10,000	10,000	4,564	(5,436)
Planning board fees	1,000	1,000	-	(1,000)
Plumbing permits	1,400	1,400	2,280	880
Junkyard	150	150	-	(150)
Other permits/fees	10,000	10,000	13,943	3,943
Photocopies	250	250	223	(27)
Faxes	250	250	293	43
Ambulance runs	1,200	69,301	69,301	-
Town report advertising	2,500	2,500	700	(1,800)
Interest income:				
Tax interest	27,000	27,000	24,502	(2,498)
Interest income	6,000	6,000	2,005	(3,995)
Miscellaneous revenues:				
M.S.A.D. #23 lease/purchase	-	13,128	13,128	-
Misc. other	9,900	9,900	36,887	26,987
Transfers from other funds	-	-	-	-
Amounts Available for Appropriation	<u>\$2,913,468</u>	<u>\$3,003,406</u>	<u>\$ 3,110,075</u>	<u>\$ 106,669</u>

See accompanying independent auditors' report.

Town of Carmel, Maine  
 Schedule of Departmental Operations – General Fund  
 For the Year Ended December 31, 2012

	Original Budget	Budget Adjustments	Final Budget	Actual Expenditures	Balance Positive (Negative)
<b>GENERAL GOVERNMENT:</b>					
Board of Selectmen	\$ 3,500	\$ -	\$ 3,500	\$ 3,500	\$ -
Assessors	18,300	-	18,300	18,300	-
Town Manager	47,865	-	47,865	47,857	8
Code enforcement	17,825	-	17,825	17,825	-
Office personnel	87,317	-	87,317	83,540	3,777
Office operations	26,400	-	26,400	31,695	(5,295)
Building operations	27,100	-	27,100	24,681	2,419
Town reports	2,800	-	2,800	2,740	60
Other administration	22,150	-	22,150	18,064	4,086
Insurance	66,600	-	66,600	64,526	2,074
Unclassified	4,430	-	4,430	3,060	1,370
Contingency	7,000	-	7,000	4,527	2,473
<b>Totals</b>	<b>331,287</b>	<b>-</b>	<b>331,287</b>	<b>320,315</b>	<b>10,972</b>
<b>PROTECTION:</b>					
Fire department	69,220	9,895	79,115	72,423	6,692
Ambulance department	19,288	-	19,288	16,494	2,794
Advance life support fees	6,000	2,155	8,155	8,155	-
Ambulance billing fees	4,000	-	4,000	1,440	2,560
Sheriff	76,000	-	76,000	76,000	-
Animal control	6,480	12,571	19,051	5,151	13,900
Street lights	3,700	-	3,700	3,337	363
Emergency management director	200	-	200	200	-
<b>Totals</b>	<b>184,888</b>	<b>24,621</b>	<b>209,509</b>	<b>183,200</b>	<b>26,309</b>

Schedule A (continued)  
 Town of Carmel, Maine  
 Schedule of Departmental Operations – General Fund  
 For the Year Ended December 31, 2012

	Original Budget	Budget Adjustments	Final Budget	Actual Expenditures	Balance Positive (Negative)
HEALTH AND SANITATION	222,100	-	222,100	213,620	8,480
PUBLIC ROADS:					
Summer maintenance	708,570	-	708,570	710,888	(2,318)
Totals	708,570	-	708,570	710,888	(2,318)
GENERAL ASSISTANCE	5,900	5,711	11,611	11,564	47
RECREATION:					
Activities	23,190	(2,000)	21,190	21,190	-
Rec. programs & field maint.	33,750	-	33,750	21,335	12,415
Totals	56,940	(2,000)	54,940	42,525	12,415
CEMETERIES	8,100	-	8,100	8,100	-
EDUCATION	1,211,744	-	1,211,744	1,211,706	38
COUNTY TAX	187,926	-	187,926	187,926	-
DEBT SERVICE:					
Principal	60,000	9,972	69,972	69,972	-
Interest	-	3,156	3,156	1,945	1,211
Totals	60,000	13,128	73,128	71,917	1,211

Schedule A (continued)  
 Town of Carmel, Maine  
 Schedule of Departmental Operations – General Fund  
 For the Year Ended December 31, 2012

	Original Budget	Budget Adjustments	Final Budget	Actual Expenditures	Balance Positive (Negative)
<b>UNCLASSIFIED:</b>					
Snowmobile club	-	1,490	1,490	1,490	-
Ambulance equipment	-	166,821	166,821	-	166,821
Library expansion	5,000	-	5,000	5,000	-
Overlay/abatements	36,527	-	36,527	3,618	32,909
<b>Totals</b>	<b>41,527</b>	<b>168,311</b>	<b>209,838</b>	<b>10,108</b>	<b>199,730</b>
<b>TRANSFERS TO OTHER FUNDS:</b>					
Bridge construction reserve	10,000	-	10,000	10,000	-
New equipment reserve	25,000	-	25,000	25,000	-
Revaluation	10,000	-	10,000	10,000	-
Cemetery improvement	10,000	-	10,000	10,000	-
Building maintenance	2,000	-	2,000	2,000	-
Carmel days	-	2,000	2,000	2,000	-
<b>Totals</b>	<b>57,000</b>	<b>2,000</b>	<b>59,000</b>	<b>59,000</b>	<b>-</b>
<b>TOTAL EXPENDITURES</b>	<b>\$ 3,075,982</b>	<b>\$ 211,771</b>	<b>\$ 3,287,753</b>	<b>\$ 3,030,869</b>	<b>\$ 256,884</b>

66

See accompanying independent auditors' report.

Town of Carmel, Maine  
Combining Balance Sheet—Nonmajor Governmental Funds  
December 31, 2012

	Special Revenue Funds	Capital Project Funds	Permanent Funds	Total Nonmajor Governmental Funds
<b>ASSETS</b>				
Cash and cash equivalents	\$ 4,850	\$ -	\$ -	\$ 4,850
Due from other funds	67,311	175,451	48,659	291,421
<b>TOTAL ASSETS</b>	<b>\$ 72,161</b>	<b>\$ 175,451</b>	<b>\$ 48,659</b>	<b>\$ 296,271</b>
<b>LIABILITIES</b>				
Accounts payable	\$ -	\$ -	\$ -	\$ -
Due to other funds	-	-	-	-
<b>TOTAL LIABILITIES</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>FUND BALANCES</b>				
Nonspendable	-	-	21,473	21,473
Restricted	-	-	27,186	27,186
Committed	45,356	152,377	-	197,733
Assigned	26,805	23,074	-	49,879
Unassigned	-	-	-	-
<b>TOTAL FUND BALANCES</b>	<b>72,161</b>	<b>175,451</b>	<b>48,659</b>	<b>296,271</b>
<b>TOTAL LIABILITIES AND FUND BALANCES</b>	<b>\$ 72,161</b>	<b>\$ 175,451</b>	<b>\$ 48,659</b>	<b>\$ 296,271</b>

See accompanying independent auditors' report

Town of Carmel, Maine  
 Combining Schedule of Revenues Expenditures and Changes in  
 Fund Balances — Nonmajor Governmental Funds  
 For the year Ended December 31, 2012

	Special Revenue Funds	Capital Project Funds	Permanent Funds	Total Nonmajor Governmental Funds
REVENUES				
Interest income	\$ 101	\$ 237	\$ 85	\$ 423
Other	18,626	875	-	19,501
TOTAL REVENUES	<u>18,727</u>	<u>1,112</u>	<u>85</u>	<u>19,924</u>
EXPENDITURES	<u>26,642</u>	<u>9,860</u>	<u>-</u>	<u>36,502</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	<u>(7,915)</u>	<u>(8,748)</u>	<u>85</u>	<u>(16,578)</u>
OTHER FINANCING SOURCES (USES)				
Operating Transfers In	12,000	59,015	-	71,015
Operating Transfers (Out)	-	(12,015)	-	(12,015)
TOTAL OTHER FINANCING SOURCES (USES)	<u>12,000</u>	<u>47,000</u>	<u>-</u>	<u>59,000</u>
EXCESS OF REVENUES AND OTHER SOURCES OVER (UNDER) EXPENDITURES AND OTHER (USES)	4,085	38,252	85	42,422
FUND BALANCES - JANUARY 1	<u>68,076</u>	<u>137,199</u>	<u>48,574</u>	<u>253,849</u>
FUND BALANCES - DECEMBER 31	<u>\$ 72,161</u>	<u>\$ 175,451</u>	<u>\$ 48,659</u>	<u>\$ 296,271</u>

See accompanying independent auditors' report

# Brown's Pavement Marking

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# Carmel Door

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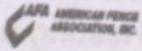
Commercial - Residential  
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Owner

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Carmel, ME 04419  
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Fax: (207) 848-0872  
E-Mail: [Childrensvillage660@yahoo.com](mailto:Childrensvillage660@yahoo.com)

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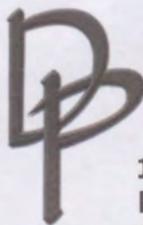
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Cell 570-8217

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Owner

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Fire Dept	911	Town Office	848-3361
Ambulance	911	Town Office Fax	848-0839
Police	911	ACO	848-9913

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

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

Dept of Transportation 941-4500  
For Routes 2 & 69 road complaints, (except snowplowing on Route 69)

Simpson Memorial Library 848-7145

### 2012 TRASH & RECYCLING PICKUP SCHEDULE:

For questions regarding trash pickup please call:  
Sullivan's Waste Disposal & Recycling Services Inc 948-2658

Trash pick-up is Tuesday starting at 7am

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

Spring Clean-up – May 11, 2013

Fall Clean-up – October 12, 2013

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

Municipal Election will be held on **March 2, 2013** at the  
Carmel Town Office  
Polls Open from **10:00am to 4:00pm**

Town Meeting Will be held  
on **March 4, 2013** at the  
Carmel Elementary School Gym  
**7:00pm**

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

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