

1988

Annual Report of the Municipal Officers of Carmel, Maine for the Year Ending December 31, 1988

Carmel (Me.)

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Town of
CARMEL
MAINE



Carmel Field Day, 1988

*Trever Kneeland, 2nd prize; Andrew Newcomb, participant
_____, 1st prize; Ryan Webber, 3rd Prize.*

Front: Chrsten Ripa, participant

1988
ANNUAL REPORT

**One Hundred and Seventy-seventh
Annual Report**

Letter of Transmittal

To the Citizens of Carmel:

The following reports convey the business transactions of the Town of Carmel, for the calendar year of 1988. I believe they show, fairly, how your tax dollars are spent.

The Town remains in good financial condition. Your acceptance of the recommendations of the Selectmen and Budget Committee have been an important factor.

This is the first time since I have been Town Manager (21 years in July) that the annual audit has not been completed in time to be printed in the Town Report. However, Mr. McLain, State Audit Department, assured me that it will be ready and available by Town Meeting. Their increased work load and changes in office personnel and employees, are reasons stated for the delay.

Respectfully submitted,

GLENNIS A. McSORLEY
Town Manager

ANNUAL REPORT

of the

Municipal Officers

of the Town of

CARMEL, MAINE

For the Year Ending

December 31, 1988

PRINTED BY QUALITY PRINTERS, 205 CENTER STREET, BANGOR, MAINE

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Town Officers

TOWN OF CARMEL, MAINE

Selectmen and Overseers of the Poor

EARLE E. McSORLEY

DAVID RICHARDSON

DOUGLAS SMALL

Assessors

CLEMENT RICHARDSON

SANDRA MITCHELL

GLENDA DAVIS

Town Clerk

GLENNIS A. McSORLEY

Administration

Town Manager, Treasurer, Tax Collector, Agent for the
Overseers of the Poor, Road Commissioner, Registrar of Voters

Municipal Agent

GLENNIS A. McSORLEY

Fire Chief

WILLIAM E. MIXER

Librarian

SHARON NUTE

Plumbing Inspector

JAMES O. EMERY

Building Inspector

DONALD S. JANESKI

Constable

FRED EMERSON, JR.

School Administrative District No. 23

PAUL H. WHITNEY, Supt.

Board of Directors

RUSSELL P. TREADWELL

PHYLLIS JOHNSTON

WILBUR SENTER

ROBERT MULLEN

DONALD KRAUSE

JOSEPH QUINN

Boards and Committees

Budget Committee

JOHN DeLUCK 1991
FRED KIRCHEIS 1991
JOHN LUCE 1991
SHEILA HARTT 1990

ALLEN McGOWN 1990
REGINALD CLEMENT 1990
GAYLE ALAIMO 1989
EVELYN SMITH 1989

GLEND A DAVIS 1989

Planning Board

CLEMENT RICHARDSON
JOHN DeLUCK

HENRY BABCOCK
ROBERT FIELD

RICHARD COX

Board of Appeals

WILBUR SENTER
FRANK PERRY
JACQUELINE SMITH, Alt.

FRED KIRCHEIS
GARY BROWN
IRWIN PIKE, Alt.

Cemetery Committee

SHEILA HARTT

DOROTHY VERRILL

DOUGLAS SMALL

Library Trustees

NAOMI HAWES, President
MARILYN CHAMBERLAIN, Vice President
JACQUELINE SMITH, Treasurer
HELEN WORCESTER, Secretary

BETTY ARNOLD
GLENNIS A. McSORLEY
JANICE CLUKEY
GLEND A DAVIS

KERRY MARTIN

Civil Defense Director

CHARLES TIBBETTS

Representative to Legislature

Home Address: DONALD STROUT
Box 167
Corinth, Maine 04427
Telephone: 285-7757
Capitol Address: House of Representatives
State House, Station #2
Augusta, Maine 04333
Telephone: 289-1400 (Voice)
289-4469 (TDD)
1-800-423-2900

State Senator

Home Address: JEROME EMERSON
Box 432
Corinna, Maine 01928
Telephone: 278-2232
289-1505
1-800-423-6900

Report of Selectmen and Town Manager

To the Citizens of Carmel:

Many of you already know that Carmel has been selected as one of five towns to receive funds (\$14,945.00) from the State this year to prepare a Comprehensive Plan for the Town. The Town has to provide (\$4,931.85) as its share. We were chosen as one of the five top tier towns due to the growth factor since 1980. Fred Kircheis and Robert Field were elected as co-chairmen for the project at a recent public meeting. They will work closely with the Planning Board and committees. Penobscot Valley Council of Governments (PVCOG) will also render their assistance, guidance and expertise. There will be several meetings and public hearings before a plan is completed. Assistance from the townspeople is a must in the planning process. You are welcome to attend the meetings and voice your opinions. We are asking that the town appropriate one-half of the Town's share (\$2,500.00) this year and the other half next year.

Sale prices of property in Carmel have been showing a huge increase. Therefore, the local valuations are not reflecting a true value. The Assessors feel that it is time to start planning for another revaluation of the Town. The last one was done in 1980. We are asking for **\$20,000.00** this year to be used for that purpose, if approval is given at Town Meeting.

Town Reports were delivered by the Boy Scouts again last year and a donation of \$100.00 was given to their Troop. Thanks again Scouts, parents, and leaders.

Fees accumulated to the Town from the Municipal Agent and the Town Clerk were as follows: Automobiles \$2,221.00; Boat Excise Taxes and Registration Fees \$1,740.60; ATV Registration Fees \$36.00; Snowmobile Registration Fees \$134.00; and Town Clerk Fees \$1,518.00.

The Septic Sludge contract is still with Tom Frost of Hermon. The cost is \$1,400.00 per year.

Our rubbish contract with Raymond Smith was increased when he had to start hauling it to the PERC plant in Orrington. The cost for his services in 1989 will be **\$24,461.25**. The Town needs to think seriously about what to do with metal goods. A joint venture with other towns may be the way to go.

Mowing and trimming of the Recreation Fields was put out to bid. Russell Smith, The Lawnmowers, was the successful bidder for 1988. More area will require mowing in 1989 due to the addition of another ballfield and soccer field.

There is a total of **\$62,665.87** deposited to the Town Equipment Fund. The ambulance crew is working on specs for an ambulance. A vote of the townspeople will be required before a purchase is made.

Thanks to everyone who helped to make the Carmel Field Day a success. The youngsters had a lot of fun at the Frog Jumping Contest and the doll carriage and bicycle parade. The adults enjoyed the ballgames and the fireman's muster. We hope everyone will join in again this year.

The Town Office is open daily from 9:00 a.m. to 5:00 p.m., Monday through Friday and on Monday evening from 7:00 p.m. to 9:00 p.m. unless it is a holiday. The Selectmen meet each Monday evening at 7:30 p.m. If you plan to come to discuss a particular subject, please try to let us know in advance.

Respectfully submitted,

EARLE E. McSORLEY
DOUGLAS L. SMALL
DAVID E. RICHARDSON
Selectmen of Carmel

GLENNIS A. McSORLEY
Town Manager

Assessor's Report

TOWN OF CARMEL

VALUATION AND ASSESSMENT YEAR ENDED DECEMBER 31, 1988

VALUATION:

Real Estate	\$ 25,091,200.00	
Personal Property	<u>108,250.00</u>	
TOTAL VALUATION:		<u>\$ 25,199,450.00</u>

ASSESSMENT:

Valuation x Rate		
\$25,199,450.00 x .0114	\$ 287,273.73	
Supplemental Taxes	<u>3,129.30</u>	
TOTAL ASSESSMENT CHARGED TO COLLECTOR		<u>\$ 290,430.03</u>

COMPUTATION OF ASSESSMENT

TAX COMMITMENT	\$ 287,273.73	
ADD—State Revenue Sharing	51,835.24	
ADD—Tax Relief, Education	<u>13,338.28</u>	
		<u>\$ 352,447.25</u>

REQUIREMENTS:

Appropriations	\$ 111,955.00	
School Administrative District #23	203,476.57	
County Tax	<u>27,775.00</u>	
TOTAL REQUIREMENTS		<u>\$ 343,206.57</u>
OVERLAY		<u>\$ 9,240.68</u>

Selectmen's Report

To the Inhabitants of the Town of Carmel:

We submit the following report of the financial transactions of the Town of Carmel, from January 1, 1988 to December 31, 1988.

CONTINGENT ACCOUNT

From Surplus	\$ 15,000.00
Building Permits	289.00
Subdivision Fees	771.72
Junkyard Fees	160.99
Building Penalty	50.00
Victualers Licenses	<u>4.50</u>
	\$ 16,276.21

Election Expenses	\$	767.88
Planning Board		245.00
Board of Appeals		50.00
Training Courses, Assessors		161.60
Rudman & Winchell, Atty. Fees		7,041.59
Maine Municipal Assoc.		45.00
MMTCTA		55.00
Carmel Boy Scouts (deliver reports)		100.00
Bangor Daily News		306.67
James W. Sewall Co.		33.00
Office of Community Development		5.00
Unexpended		<u>7,465.47</u>
	\$	16,276.21

MODERATOR

Appropriation	\$	15.00
William Palmer	\$	15.00

SELECTMEN'S SALARIES

Appropriation	\$	2,100.00
Earle E. McSorley	\$	700.00
David E. Richardson		700.00
Douglas L. Small		<u>700.00</u>
	\$	2,100.00

ASSESSOR'S SALARIES

Appropriation		
Clement Richardson	\$	2,481.67
Sandra Mitchell		<u>218.33</u>
	\$	2,700.00

TOWN MANAGER'S SALARY

Appropriation	\$	17,000.00
Glennis A. McSorley	\$	17,000.00

TOWN MANAGER'S EXPENSE

Appropriation	\$	2,000.00
Glennis A. McSorley	\$	2,000.00

OFFICE CLERK

Appropriation	\$	9,814.00
Christine L. Treadwell	\$	9,814.00

ZONING INSPECTOR

Balance Forward	\$ 31.75	
Appropriation	<u>5,000.00</u>	
	\$ 5,031.75	
Donald Janeski		\$ 3,820.00
Unexpended		<u>1,211.75</u>
		\$ 5,031.75

TOWN REPORTS

From Surplus	\$ 960.00	
Overdraft	<u>25.00</u>	
	\$ 985.00	
Quality Printers, Inc.		\$ 985.00

CONSTABLE

Appropriation	\$ 4,500.00	
National Sheriff's Assoc.		\$ 109.42
County Treasurer, Insurance		500.00
Fred Emerson, Auto Insurance		1,060.00
Fred Emerson		<u>2,830.58</u>
		\$ 4,500.00

CONSTABLE EQUIPMENT

Balance Forward	\$ 1,217.35	
Concealed Firearms Permits	<u>492.00</u>	
	\$ 1,709.35	
Radio Systems Engineering		\$ 29.95
Maine Chiefs of Police Assoc.		2.50
MRSA		10.00
Fred Emerson, Supplies		71.43
Unexpended		<u>1,595.47</u>
		\$ 1,709.35

TOWN OFFICE OPERATING

Balance Forward	\$ 1,279.20	
From Surplus	2,000.00	
Town Treasurer, Copier Money	303.00	
Phone Calls & Postage	<u>6.32</u>	
	\$ 3,588.52	
Telephone		\$ 843.09
Postage, Envelopes, Printing		1,086.43
Office Supplies		861.71
MRSA		124.50
Pillow Software		164.59

Business Machines Services		205.00
Locke Office Products		302.50
Unexpended		<u>.70</u>
		\$ 3,588.52

**MUNICIPAL BUILDING OPERATING
AND MAINTENANCE**

Balance Forward	\$ 2,998.91	
From Surplus	6,000.00	
Treasurer, S.A.D. #23 & 38	<u>5,000.00</u>	
	\$ 13,998.91	
Electricity		\$ 2,003.12
Fuel		2,829.03
Allen, Freeman & Mooers, Ins.		392.00
Newport Insurance Co.		1,698.00
Joseph St. Louis, Janitor		1,320.80
Henry Curtis, Mow Lawn		146.00
Mechanical Service, Furnace Repairs		263.50
Harrison Sylvester, Furnace Repairs, etc.		927.99
Peck's Fab. & Welding		52.50
Overhead Doors		95.60
Supplies		136.04
Bureau of Labor Standards		5.00
Unexpended		<u>4,129.33</u>
		\$ 13,998.91

**FEDERAL REVENUE SHARING
(Audit and Advertise)**

Balance Forward	\$ 348.56	
Transferred to Audit a/c		\$ 348.56

AUDIT

From Surplus	\$ 951.44	
From Fed. Rev. Audit	<u>348.56</u>	
	\$ 1,300.00	
Treasurer of State		\$ 1,300.00

TOWN OFFICE EQUIPMENT

Balance Forward	\$ 88.83	
From Surplus	<u>400.00</u>	
	\$ 488.83	
Rich's, Computer Desk		\$ 94.49
Unexpended		<u>394.34</u>
		\$ 488.83

RENTAL ACCOUNT (Old Fire Station)

Balance Forward	\$ 5,248.25	
Douglas Small, Rent 1988	1,200.00	
Douglas Small, Rent 1989 a/c	<u>600.00</u>	
	\$ 7,048.25	
Newport Insurance Co.		\$ 245.00
Roger Fuel Oils, Furnace Repairs		64.48
Unexpended		<u>6,738.77</u>
		\$ 7,048.25

FIRE DEPARTMENT (Operating)

Balance Forward	\$ 5,439.86	
Appropriation	6,000.00	
Town of Etna, Ambulance	<u>1,500.00</u>	
	\$ 12,939.86	
Telephones		\$ 525.50
Gas & Oil, Fire Trucks		625.02
Diesel Fuel, Fire Trucks		192.07
Gas & Oil, Ambulance		713.61
The Dunlap Agency, Insurance		5,545.00
Portland Welding		159.08
City of Bangor		2.00
Unexpended		<u>5,177.58</u>
		\$ 12,939.86

FIRE DEPARTMENT (Maintenance)

Balance Forward	\$ 617.63	
Appropriation	<u>2,250.00</u>	
	\$ 2,867.63	
Brents Auto Center		\$ 29.95
Carmel Vol. Fire Dept. Pump repair		195.25
Hampden Auto		30.24
Bangor Welding Supply		21.58
Young's Canvas		10.00
City of Bangor		6.00
Mainline Fire Equipment		92.60
Radio Systems Engineering		180.00
George Light Glass		192.52
W.S. Darley & Co.		99.90
Gilman's		4.25
Unexpended		<u>2,005.34</u>
		\$ 2,867.63

FIRE DEPARTMENT (Equipment)

Appropriation	\$ 3,500.00	
Radio Systems Engineering, 3 pagers, 3 portables		\$ 2,126.25
Mainline Fire Equip., Batteries		292.11
Mainline Fire Equip., 6 tanks, brooms		637.37
N.H. Bragg & Sons, 2 Hammers, 3 Safety Cans		122.33
Unexpended		<u>321.94</u>
		\$ 3,500.00

STREET LIGHTS

Balance Forward	\$ 564.99	
Appropriation	<u>2,000.00</u>	
	\$ 2,564.99	
C.M. Power		\$ 2,056.59
Unexpended		<u>508.40</u>
		\$ 2,564.99

CIVIL DEFENSE

Balance Forward	\$ 50.00	
Unexpended		\$ 50.00

SOCIAL SECURITY (Town's Share)

Balance Forward	\$ 141.75	
From Surplus	<u>2,000.00</u>	
	\$ 2,141.75	
Merrill Trust Bank		\$ 1,006.99
Fleet Bank		1,006.99
Unexpended		<u>127.77</u>
		\$ 2,141.75

COMPREHENSIVE PLAN & SHORELAND ZONING

Balance Forward	\$ 570.66	
Unexpended		\$ 570.66

HEALTH OFFICER

Appropriation	\$ 100.00	
Dr. Sarah Simpson		\$ 100.00

SEPTIC SLUDGE DISPOSAL

Appropriation	\$ 1,400.00	
Tom Frost Septic Disposal		\$ 1,175.00
Unexpended		<u>225.00</u>
		\$ 1,400.00

PUBLIC HEALTH MEDICATIONS

Balance Forward	\$ 196.70	
Unexpended		\$ 196.70

RUBBISH DISPOSAL

Balance Forward	\$ 1,976.67	
Appropriation	<u>34,000.00</u>	
		\$ 35,976.67
Sawyer Environmental Facility		\$ 6,616.01
Tom Sawyer, Inc.		5,192.76
Raymond Smith		22,143.68
Unexpended		132.21
		<u>1,892.01</u>
		\$ 35,976.67

SNOW REMOVAL

Balance Forward	\$ 2,163.32	
From Block Grant-Highways	<u>30,000.00</u>	
	\$ 32,613.32	
Robert Shaw		\$ 31,660.80
Unexpended		<u>952.52</u>
		\$ 32,613.32

SALT AND SAND

Balance Forward	\$ 6,271.01	
From Excise	9,000.00	
Overdraft	<u>1,406.21</u>	
	\$ 16,677.22	
W.H. Shurtleff Co.		\$ 5,140.02
Sullivan Construction		11,464.00
Bangor Daily News		<u>73.20</u>
		\$ 16,677.22

TOWN ROAD AND BRIDGES

Balance Forward	\$ 18,695.57	
From Excise	18,750.00	
Sale of Culverts	2,540.11	
Rent, Rock Rake	<u>10.00</u>	
	\$ 39,995.68	
W.H. Shurtleff Co.		\$ 4,462.73
Lane Construction Corp.		1,294.74
Earle E. McSorley		19,596.60
R & R Lumber Co.		257.50
Barry LaRoche		210.94
Gilbert Cyr, Sr.		206.55
Paul MacDonald, Mow Roadsides		899.02
Dale Leavitt Const.		<u>76.71</u>

Karen Mason, Gravel	1,131.50
Albert Young	39.97
Albert Day	135.91
Harold Spinney	135.91
Village Market	7.67
Unexpended	<u>11,539.93</u>
	\$ 39,995.68

EQUIPMENT RENTAL
(Grader, Calcium, Cutting Bushes)

Balance Forward	\$ 2,584.78	
From Excise	2,300.00	
Overdraft	<u>274.82</u>	
	\$ 5,159.60	
Albert Day		\$ 1,377.03
Harold Spinney		970.23
W. H. Shurtleff Co.		833.00
Earle E. McSorley		1,938.74
Rogers Fuel Oils		<u>40.60</u>
		\$ 5,159.60

TOWN ROAD TAR

From Highway Block Grant	\$ 65,000.00	
Lane Construction Corp.		\$ 53,115.26
Treasurer, State of Maine		11,341.20
Unexpended		<u>543.54</u>
		\$ 65,000.00

BLOCK GRANT HIGHWAYS

Balance Forward	\$ 73,070.31	
State Treasurer	<u>53,775.00</u>	
		\$126,845.31
To Snow Removal a/c		\$ 30,000.00
To Town Road Tar a/c		65,000.00
Unexpended		<u>31,845.31</u>
		\$126,845.31

BRIDGE REPAIR ACCOUNT

From Excise	\$ 11,000.00
Unexpended	\$ 11,000.00

SALT AND SAND SHED A/C

From Excise	\$ 30,000.00
Unexpended	\$ 30,000.00

TOWN WELFARE

Balance Forward	\$ 511.28	
From Surplus	<u>1,000.00</u>	
	\$ 1,511.28	
Town Welfare Cases		\$ 368.87
Unexpended		<u>1,142.41</u>
		\$ 1,511.28

SCHOOL ADMINISTRATION DISTRICT #23

Assessed	\$203,476.57	
Treasurer, S.A.D. #23		\$203,476.57

EDUCATION TAX RELIEF

Balance Forward	\$ 11,376.95	
State Treasurer	<u>3,578.84</u>	
	\$ 14,955.79	
Southern Penob. Voc. School		\$ 55.95
Toward 1988 Taxes		13,338.28
Unexpended		<u>1,561.56</u>
		\$ 14,955.79

CEMETERIES—GENERAL CARE

Balance Forward	\$ 721.77	
From Surplus	2,000.00	
Sale of Lots	<u>480.00</u>	
	\$ 3,201.77	
Burr Printing		\$ 23.00
Ed Young		440.15
Tammy Bean		264.42
Corey Lawler		182.50
Lisa Davis		173.37
Russell Lawler		197.10
Albert Young		47.45
Craig Davis		78.47
Gertrude Lawler		94.89
Chris Silva		131.39
Matt Silva		20.07
Wanda Young		98.54
Chris Merservey		71.17
Todd Richardson (Village Cemetery)		120.00
Arthur Small, Mower Repairs		47.20
Ye Olde General Store		21.99
Carmel Exxon		123.04
Village Market		8.86
American Concrete		40.00
Unexpended		<u>1,017.96</u>
		\$ 3,201.77

CEMETERIES—PERPETUAL

Balance Forward		\$ 4,965.06
Bangor Savings Bank	732.82	
Estate of Paul Haskell	400.00	
Lillian Loring	100.00	
Pauline Sheahan	200.00	
Dorothy Tozier	100.00	
	<u>6,497.88</u>	
	\$ 6,497.88	

Bangor Savings Bank		\$ 500.00
Ed Young		12.78
Russell Lawler		12.78
Chris Meservey		12.78
Mark Lawler		12.78
Albert Young		12.78
Unexpended		<u>5,933.98</u>
		\$ 6,497.88

COUNTY TAX

Assessed	\$ 27,775.00	
Irene Burke, County Treasurer		\$ 27,775.00

GENERAL INTEREST

Balance Forward	\$ 2,213.49	
Unexpended		\$ 2,213.49

REVALUATION OF TOWN

Balance Forward	\$ 1,056.10	
Unexpended		\$ 1,056.10

PLUMBING PERMITS

Balance Forward	\$ 1,108.75	
James O. Emery	<u>2,500.00</u>	
	\$ 3,608.75	
James O. Emery		\$ 1,875.00
Treasurer of State		563.76
Unexpended		<u>1,169.99</u>
		\$ 3,608.75

SIMPSON MEMORIAL LIBRARY

Balance Forward	\$.50	
From Surplus	10,000.00	
Bangor Savings Bank	56.17	
State Treasurer	<u>100.00</u>	
	\$ 10,156.67	
Treasurer, Simpson Memorial Library		\$ 10,156.67

PROPERTY MAPS

Balance Forward	\$	30.65	
Appropriation		350.00	
Overdraft		44.35	
		<u>425.00</u>	
James W. Sewall Co.			\$ 425.00

COST AND INTEREST

Collections	\$	7,205.36	
Payments			\$ 1,777.59
Unexpended			<u>5,205.36</u>
			\$ 7,205.36

MEMORIAL DAY

From Surplus	\$	300.00	
American Legion Post #107			\$ 300.00

MAINE MUNICIPAL ASSOCIATION

From Surplus	\$	1,064.00	
Maine Municipal Association			1,064.00

MUNICIPAL DEVELOPMENT

Balance	\$	1,500.00	
Forward			\$ 1,500.00

RECREATION PROGRAM AND FIELD MAINTENANCE

Balance Forward	\$	2,224.28	
Appropriation		3,000.00	
Melissa Gray		60.00	
		<u>5,284.28</u>	
Bangor Daily News			\$ 152.52
Ralph Conley, Rototiller			160.00
Ted Johns, Jr., Mow			165.00
Russell Smith, Mow			1,800.00
Douglas Small			898.53
Frank Hatch			90.00
Melissa Gray			1,062.94
Unexpended			<u>955.29</u>
			\$ 5,284.28

TAX DISCOUNTS

Appropriation	\$	5,000.00	
Discounts Allowed		4,802.17	
		<u>197.83</u>	
Unexpended			\$ 197.83

**PENOBSCOT VALLEY REGIONAL
PLANNING COMMISSION**

Appropriation	\$ 276.00	
Penob. Valley Reg. Plan. Commission		\$ 276.00

ECONOMIC PROGRAM

Balance	\$ 500.00	
Forward		\$ 500.00

OVERLAY

Assessed	\$ 9,240.68	
To Surplus		\$ 9,240.68

VETERANS REIMBURSEMENT

From State Treasurer	\$ 131.76	
To Surplus		\$ 131.76

TREE GROWTH TAX REFUND

From State Treasurer	\$ 98.77	
To Surplus		\$ 98.77

CARMEL ANNUAL FIELD DAY

Balance Forward	\$ 412.70	
Victoria Stinchfield, Supplies		\$ 10.29
Taylor Rental		240.00
Norogala Show Ribbons		31.92
Unexpended		130.49
		\$ 412.70

RECREATION FIELD DEVELOPMENT, PHASE I

Balance Forward	\$ 9,871.27	
Carmel Horseshoe Club (½ 1987, ½ 1988)	151.92	
	\$ 10,023.19	
C.M. Power Co.		\$ 123.77
H. & S. Builders, Dugouts		2,362.81
Hahnel Bros. Co., 4 Toilets		213.68
Paul MacDonald, 2 Outhouses		914.26
Unexpended		6,408.67
		\$ 10,023.19

RECREATION FIELD DEVELOPMENT, PHASE II

Balance Forward		\$ 14,601.37
H.E. Sargent, Inc.	19,551.00	
Anticipated from State	11,567.63	
	\$ 45,720.00	

Ralph Conley, York Rake	\$	420.00
Sprague's Nursery		5,500.00
H.E. Sargent, Inc.		39,800.00
		<u>45,720.00</u>

RECREATION FIELD DEVELOPMENT, PHASE III

Appropriation	\$	10,000.00
Fred Kircheis, Sand Box Supplies	\$	56.03
Unexpended		9,943.97
		<u>10,000.00</u>

PEE WEE BASKETBALL RENTAL PROGRAM

Balance Forward	\$	159.44
Unexpanded	\$	159.44

CABLE TV ACCOUNT

From United Video Cablevision	\$	5,000.00
People's Heritage Bank	\$	5,000.00

TOWN CLERK

Total Money Collected	\$	15,571.50
Commissioner of Agriculture, Dogs	\$	621.50
State Treasurer, Hunting & Fishing Lic.		13,409.00
Michael Boutot		13.00
Maine Town & City Clerk's Assoc.		10.00
Unexpended		1,518.00
		<u>15,571.50</u>

ANIMAL CONTROL ACCOUNT

Appropriation	\$	800.00
From Town Clerk		282.00
Fees from Dog Owners		60.00
	\$	<u>1,142.00</u>
City of Bangor	\$	230.00
Steven Cyr		265.89
Hutchins Brothers		9.10
Unexpended		637.01
	\$	<u>1,142.00</u>

FEDERAL REVENUE SHARING FUND

Balance Forward	\$	1,677.77
To Town Equipment a/c	\$	1,677.77

SENIOR CITIZENS CLUB ACCOUNT

Balance Forward	\$ 54.64	
Appropriation	<u>150.00</u>	
	\$ 204.64	
Carmel Senior Citizens Club		\$ 202.50
Unexpended		<u>2.14</u>
		\$ 204.64

SNOWMOBILE TRAIL FUND

Balance Forward	\$ 380.87	
State Treasurer, Refund	<u>984.00</u>	
	\$ 1,364.87	
Carmel Snowmobile Club		\$ 64.48
Maine Motorcycle Sales		212.03
Unexpended		<u>1,088.36</u>
		\$ 1,364.87

MAINE MUNICIPAL HEALTH TRUST

Balance Forward	\$ 187.09	
From Surplus	2,500.00	
Glennis A. McSorley	109.85	
Christine Treadwell	40.95	
Overdraft	<u>126.32</u>	
	\$ 2,964.21	
Maine Municipal Health Trust		\$ 2,964.21

UNEMPLOYMENT COMPENSATION

Balance Forward	\$ 146.54	
From Surplus	<u>300.00</u>	
	\$ 446.54	
Bureau of Employment Security		\$ 251.99
Unexpended		<u>194.55</u>
		\$ 446.54

WORKMEN'S COMPENSATION INSURANCE

Balance Forward	\$ 357.00	
From Surplus	<u>2,200.00</u>	
	\$ 2,557.00	
Maine Municipal Association		\$ 2,478.00
Unexpended		<u>79.00</u>
		\$ 2,557.00

BOAT EXCISE TAXES & REGISTRATIONS

Collections	\$ 2,308.60	
State Treasurer, Registrations		\$ 568.00
Unexpended		<u>1,740.60</u>
		\$ 2,308.60

ATV REGISTRATIONS & FEES

Collections	\$ 468.00	
State Treasurer, Registrations		\$ 432.00
Unexpended		<u>36.00</u>
		\$ 468.00

MUNICIPAL AGENT

Registrations & Fees Collected	\$ 31,756.50	
Secretary of State		\$ 29,535.50
Unexpended		<u>2,221.00</u>
		\$ 31,756.50

SNOWMOBILE REGISTRATIONS & FEES

Collections	\$ 2,222.00	
State Treasurer, Registrations		\$ 2,088.00
Unexpended		<u>134.00</u>
		\$ 2,222.00

CARMEL CONSERVATION COMMITTEE

Balance Forward	\$ 260.00	
Unexpended		\$ 260.00

Outstanding Taxes

1988 UNPAID TAXES

	Real Estate	Personal	Totals
Abbot, Mary	420.66		420.66
Allen, Michael J.	446.88		446.88
Annajafi, Lunn & Hossein	2.70		2.70
Ashley, Virgil & Dorothy	119.70	119.70	
Bemis, George M.	10.91		10.91
**Berlucchi, Louise	77.68		77.68
Berube, Thelma E.	126.54		126.54
Biglow, Daniel	5.48		5.48
Bolstridge, Paul & Theresa	487.92		487.92
Booker, Carvel	131.10		131.10
Briggs, Sharon & Dean	198.36		198.36
*Brooks, Malcolm & Eileen	39.90		39.90
Brown, James & Eula	58.14		58.14
Buckingham, James & Gail	115.14		115.14
Buckingham, James & Gail	64.98		64.98
Burgoyne, Steven E.	100.32		100.32
Butera, Angela	253.08		253.08
Butler, Richard B.	427.50		427.50
Caruso, Dorothy M.	458.28		458.28
*Clark, Sandra	818.52		818.52
*Connole, Tim & Judy	321.48		321.48
Corson, Eleanor (Mahon)	178.98		178.98
Curtis, Judy	1.56		1.56
Curtis, Marjorie	245.10		245.10
*Curtis, Merle	29.64		29.64
Cust, Michael	70.18		70.18
Cyr, Steven	143.64		143.64
Cyr, Theresa & Claude	224.58		224.58
Cyr, Theresa & Claude	410.40		410.40
Cyr, Theresa & Claude	6.84		6.84
Cyr, Theresa & Claude	150.48		150.48
Davis, Glenda	270.18		270.18
*Day, James	144.78		144.78
Demmons, Daniel & Stephanie	259.92		259.92
Demons, Dennis	556.32		556.32
Demont, Paul	167.58		167.58
Deroche, Brenda	405.84		405.84
Duffelmeyer, John & Beverly	274.74		274.74
Dunton, Dianna	61.56		61.56
Duston, Arthur & Tracy	492.48		492.48
Dyer, Donald Jr.	165.30		165.30
Dysart, Donald & Nancy	897.18		897.18
Dysart, Donald & Nancy	62.51	9.12	71.63
Elbthal, Arthur & Louisa	50.16		50.16
Elbthal Realty Trust	95.76		95.76
Elbthal Realty Trust	28.50		28.50
Elbthal Realty Trust	141.36		141.36
Elbthal Realty Trust	6.84		6.84
Elbthal Realty Trust	63.84		63.84

Elbthal Realty Trust	14.82	14.82
Elbthal Realty Trust	199.50	199.50
Elbthal Realty Trust	68.40	68.40
Elbthal Realty Trust	68.40	68.40
Elbthal Realty Trust	186.96	186.96
Ellis, Leroy & Shirley	68.40	68.40
*Elston, Clyde W.	58.16	58.16
*Farrar, Stuart & Jacqueline	1.44	1.44
Fearon, Donald & Marguerite	196.06	196.06
Fero, Valerie	456.00	456.00
Feliciani, Carl & Lorine	443.46	443.46
Ferguson, Pricilla	5.70	5.70
*Fitts, Bruce & Sargents, Olive	231.42	231.42
Francis, Gail (Johnson)	430.92	430.92
Gagne, William & Bonnie	215.46	215.46
**Gallant, Adela	275.38	275.38
George Patrick Realty Trust	98.04	98.04
George Patrick Realty Trust	27.36	27.36
George Patrick Realty Trust	131.10	131.10
Georgiadis, Sarah	41.04	41.04
Georgiadis, Sarah	41.04	41.04
Georgiadis, Sarah	42.18	42.18
Gerard, Gloria	159.60	159.60
Gerard, Gloria	85.50	85.50
Gerard, Gloria	12.54	12.54
Giles, Stanley & Darlene	167.58	167.58
Godsoe, Debra	127.68	127.68
Goldstein, Allan	42.18	42.18
Greatorex, William	394.44	394.44
Gunderman, Wayne & Karlene	.04	.04
Hamlin, Ethel et als	13.68	13.68
Hamlin, Ethel et als	185.82	185.82
Hamm, Joann M.	419.52	419.52
Hancock County Creamery		1.14
Hannan, David	229.14	229.14
Hannan, David	42.18	42.18
Hansen, Robert & Angela	460.56	460.56
Hardy, Malcolm	173.28	173.28
Hart, Susan	127.68	127.68
Harvey, Leslie Jr.	402.42	402.42
Hawes, Guy & Naomi Jr.	435.48	435.48
*Hawkins, Marshal	62.04	62.04
Henderson, Carlton	27.36	27.36
Hewes, Jill & Buzzell, Mark	335.16	335.16
Higgins, Leo & Barry	588.24	588.24
Higgins, Tammy	46.74	46.74
Hodge, Frederick & Fae	280.44	280.44
Homsted, Clarence & Kathy	502.74	502.74
Homsted, Kathy	475.38	475.38
*Horseback Leasing & Realty	20.52	20.52
*Horseback Leasing & Realty	35.34	35.34
Hughes, Ethel, Heirs of	206.34	206.34
Hughes, Ethel, Heirs of	72.96	72.96
Hutchins, William & Marjorie	63.84	63.84
*Hutchinson, Jarauld & Rae	39.90	39.90

Jandreau, David & Norma	175.56		175.56
Johns, Theodore & Barbara Jr.	510.72		510.72
Kathan, Ronald & Maria	270.18		270.18
Kenney, Sondra G.	275.06		275.06
King, Heidi M.	82.08		82.08
Knowles, Reubena A.	137.94		137.94
LaRochelle, Barry & Jean	492.48		492.48
Lavway, Paul & Judith	13.68		13.68
Lavway, Paul & Judith	261.06		261.06
Lawhon, Janet	430.92		430.92
Lawler, Henry S.	208.62		208.62
LeBlanc, Kathleen	72.96		72.96
Lee, David & Francis	163.02		163.02
Lee, Michael	158.46		158.46
Lewis, Donald	221.16		221.16
Lovley, Duane & Doris	30.78		30.78
Lovley, Duane & Doris	215.46		215.46
Lovley, Duane & Doris	29.64		29.64
Lovley, Duane & Doris	27.36		27.36
Lovley, Duane & Doris	27.36		27.36
Lovley, Duane & Doris	27.36		27.36
Lovley, Duane & Doris	27.36		27.36
Lovley, Duane & Doris	34.20		34.20
Lovley, Duane & Doris	27.36		27.36
Lovley, Duane & Doris	54.72		54.72
Lovley, Duane & Doris	217.74		217.74
Lovley, Richard	136.80		136.80
Lucas, Dennis	6.68		6.68
Luzinski, Brian & Alice	434.34		434.34
MacDonald, Paul S.	623.58		623.58
MacDonald, Paul S.	192.66		192.66
Mahon, William H.	326.04		326.04
Mahon, William H.	47.88		47.88
Martin, Randy & Lisa May	290.00		290.00
Miller, Deborah	4.56		4.56
Mixer, William & Davis, Glenda	432.06		432.06
Moleon, Robert & Isaacs, Benjamin	85.50		85.50
Moore, Melinda	1.52		1.52
Muise, Joseph & Francis	294.12		294.12
McCourt, David & Laurie	145.92		145.92
McCue, David	75.48		75.48
*McDougall, William & Linda	457.14		457.14
McKay, Calvert & Sandra	582.54		582.54
McNamara, Marie	339.72		339.72
Nash, Douglas & Jacqueline	509.58		509.58
Norton, Phillip & Ronald	43.32		43.32
Norton, Phillip & Ronald	43.32		43.32
Noyes, Robert & Tammy	442.32		442.32
Ordway, Marshal & Belinda	172.14		172.14
*Osteopathic Hospital James A. Taylor	575.70	26.22	601.92
Parker, Lorraine	92.34		92.34
*Parsons, Gerald	15.96		15.96
*Partridge, Joseph	791.16	26.22	817.38
*Partridge, Joseph	298.68		298.68
Peavey, Gilman Jr.	208.62		208.62
Philbrick, Mark & Braley, Nancy	442.32		442.32

LIST OF TAXABLE PROPERTY

TOWN OF CARMEL, MAINE

Date 19.....

Name

Mailing Address

Land and/or Building purchased since last April:

Location Value

New Construction:

Type Area Value

Building: (If not completed indicate per cent)

Number Dogs: (over 6 months)

Male Female Spayed

Cattle Under 2 yrs. Milk Cows

Bulls (2 years and over)

Swine (over 4 mo.) Horses (over 3 yrs)

Sheep (over 1 year)

Domestic Fowl: Layers heavy light

Replacements.....

Broilers..... Total Birds.....

(Give total birds grown last year)

If Contract list Company:

Tractors:	Year	Make	Model	Value	Excised
.....
.....
.....

Boats:	Year	Make	Model	Size Motor	Value
.....
.....

Mobile Home:	Year	Make	Model	Value
.....
.....

Is this Mobile Home on your own land?..... leased?.....

Campers:	Year	Make	Model	Size	Excised
.....
.....

Stock In Trade:

Gasoline Pumps:

Saw Mills:

Machinery:	Kind	Value
.....
.....
.....
.....

Note: The State Assessors are insisting, all powered machinery be listed and taxed. We suggest you list any thing you have. Omit lawn mowers, small tillers, etc.

This property List Is Required By Law, On Or Before April 1st of each year, from all property owners. Failure to file precludes appeal from values fixed by The Assessors.

This Property List Is Mandatory From All Persons Claiming Exemptions Under The Statutes As Veterans, Widows of Veterans and The Blind. If you are one of these claimants You Must File This List.

.....
Signature of Property Owner

Please use back of this sheet to list or record other property or comments.

Preble, Carleton Et als	22.80		22.80
Purvis, John & Marjory	434.34		434.34
Ratz, Robert & Elin	35.34		35.34
Redmond, Darrell & Jacqueline	513.00		513.00
Reidy, Michael & Cindy	507.30		507.30
Reidy, Michael & Cindy	66.12		66.12
Rice, Robert & Jody	453.72		453.72
Roach, John & Marie	427.50		427.50
Robertson, Gerald & Sylvia	188.10		188.10
Robinson, Aaron & Paulette	72.96		72.96
Ross, Tony & Sheree	61.56		61.56
Ross, Barry	45.60		45.60
Ross, Dwaine	456.00		456.00
Saunders, Charles & Shirley	34.20		34.20
Saunders, Charles & Shirley	363.66		363.66
Savoy, Jeane	510.48		510.48
Schmidt, Martin	116.28		116.28
Scripture, Randall & Delia	448.02		448.02
Sellers, Lois	492.48		492.48
*Siquin, Leo & Heather	121.98		121.98
Sheridan, James & Francis	191.52		191.52
Sibley, Robert R.	118.56		118.56
Slack, George W. & Lynn F.	29.64		29.64
Small, Timothy & Rebecca	246.24		246.24
Smart, Frank Heirs of	66.12		66.12
*Smith, Arnold	444.60		444.60
Soper, Neil & Marcia	21.00		21.00
*Soule, Howard & Julia	145.92		145.92
Speed, Paul	535.28		535.28
St.Louis, Evan	180.12		180.12
St.Louis, Joseph & Jo Ann	297.54		297.54
St.Louis, Joseph & Jo Ann	143.64		143.64
Stevens, Everett	461.70	1.14	462.84
Stevens, Harold & Judith	531.24		531.24
Stevens, Nola J.	343.14		343.14
Suzik, Victoria	197.22		197.22
Sylvester, Wyatt & Rita	235.98		235.98
*Sylvester, Roger	31.92		31.92
Talbot, Richard & Muriel	208.62		208.62
*Thayer, Frederick & Vickie	150.48		150.48
Upper Deck Restaurant		49.02	49.02
Valley Management, Inc.	31.92		31.92
Wilcox, Loretta	84.36		84.36
Wilson, Lewis & Diane	401.28		401.28
Woodard, Eugene II Heirs of	136.80		136.80
Woodard, James	133.38		133.38
Wormell, Clark & Susan	655.50		655.50
Young, Eugene & Goldie Heirs of	85.50		85.50
Zelko, Nancy	128.82		128.82
	<u>43,716.44</u>	\$ 112.86	\$ 43,829.30

*Paid in full since books closed

**Partial payment

1987 TAXES DUE

Hancock County Creamery	\$ 1.10
Robinson, Wayne	33.00
Upper Deck Restaurant	<u>47.30</u>
	\$ 81.40

1986 TAXES DUE

Hancock County Creamery	\$ 1.06
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1985 TAXES DUE

Pleasant Hill Dairy	\$ 1.10
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1983 TAXES DUE

Thayer, Frederick A.	\$ 5.65
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1982 TAXES DUE

Smart, Eugene	\$ 8.84
Smith, Alvin	30.74
Thayer, Frederick	<u>1.06</u>
	\$ 44.52

1981 TAXES DUE

Smart, Eugene	\$ 2.12
Thayer, Frederick	<u>1.06</u>
	\$ 3.18

1987 Tax Liens

Bergeron, Jeff (Victoria Sibley Suzik)	\$ 64.49
Berlucchi, Louise	93.20
Briggs, Dean & Sharon	141.40
Brooker, Caravel	6.50
Buckingham, James & Gayle	111.10
Buckingham, James & Gayle	62.70
Butler, Richard	132.50
*Curtis, Merle	28.60
Cyr, Theresa & Claude	145.20
Cyr, Theresa & Claude	216.70
Cyr, Theresa & Claude	6.60
Cyr, Theresa & Claude	387.20
Davis, Glenda	260.70
Demmons, Dennis	536.80
Douston, Arthur & Tracy	300.20

*Duffelmeyer, John & Beverly	265.10
Dyer, Donald Jr.	159.50
Elbthal Realty Trust	180.40
Elbthal Realty Trust	92.40
Elbthal Realty Trust	27.50
Elbthal Realty Trust	136.40
Elbthal Realty Trust	6.60
Elbthal Realty Trust	61.60
Elbthal Realty Trust	14.30
Elbthal Realty Trust	192.50
Elbthal Realty Trust	66.00
Elbthal Realty Trust	66.00
Elbthal Realty Trust	48.40
Feero, Valerie	437.80
Feliciani, Carl & Lorine	427.90
Gagne, William & Bonnie	207.90
George Patrick Realty Trust	94.60
George Patrick Realty Trust	26.40
George Patrick Realty Trust	126.50
Giles, Stanley & Darlene	161.70
Goodsoe, Debra	123.20
Greatorex, William	380.60
Ethel Hamlin, et als	179.30
Hamm, Joan M.	404.80
Hart, Susan T.	123.20
Harvey, Leslie Jr.	388.30
Hawes, Guy Jr. & Naomi	420.20
Higgins, Leo & Barry	567.60
Higgins, Tammy	45.10
Mooers, Dean L. (Kathy Homsted)	458.70
Lee, Michael	52.90
Lovley, Richard	132.00
Philbrick, Mark & Braley, Nancy	426.80
Preble, Carlton et als	22.00
Purvis, John & Marjorie	419.10
Rice, Robert & Judy	437.80
Robertson, Gerald & Sylvia	181.50
Scripture, Randall & Delia	232.30
Small, Timothy & Rebecca	237.60
St. Louis, Marilyn	327.10
Stevens, Nola J.	331.10
Talbot, Richard & Muriel	51.30
Valley Management, Inc.	30.80
Woodard, James	128.70
Woodard, Eugene II (Kathy Lindsay)	132.00
	<hr/>
	\$ 11,527.39

Tax Acquired Property

Baker, Lester & Katherine	\$ 92.64
Gannon, William	88.76
Holiday Land, Inc.	5.02
Keach, Richard	234.05
Leland, Richard	1,915.44
Smart, Eugene	181.10
Warner, Catherine, Heirs of	155.03
	\$ 2,672.04

Treasurer's Report

STATEMENT OF CASH RECEIPTS YEAR ENDED DECEMBER 31, 1988

Cash Balance January 1, 1988		\$ 34,348.60
Add Cash Receipts:		
Tax Collections:		
1989 Taxes	\$ 1,011.81	
1988 Taxes	237,377.59	
1987 Taxes	24,536.83	
1986 Taxes	5.30	
		\$262,931.53
Tax Liens:		
1987 Tax Liens	\$ 6,626.11	
1986 Tax Liens	12,154.75	
		\$ 18,780.86
1988 Excise Tax Collections		131,813.63
1987 Boat Excise, Registrations & Fees		2,308.60
ATV Registrations & Fees		468.00
Snowmobile Registrations & Fees		2,222.00
1988 Taxes Overpaid		575.61
Kenneth Appuzza, Tax Lien Overpaid		25.10
State Revenue Sharing	\$ 58,175.41	
Municipal Agent, Registrations & Fees	31,756.50	
State Treasurer, Tree Growth Tax Refund	98.77	
State Treasurer, Veterans Reimbursement	131.76	
State Treasurer, Snowmobile Refund	984.00	
State Treasurer, Highway Block Grant	53,775.00	
Bangor Savings Bank	40,000.00	
People's Heritage Bank (Federal Revenue)	1,677.77	
Town Clerk, Licenses & Fees	15,571.50	
Town Clerk, Animal Control a/c	342.00	

Employee's Social Security	2,013.46	
Employee's Withholding Tax	3,068.00	
Employee's State Income Tax	452.40	
Building Permits, Subdivision fees, licenses	1,276.21	
Concealed Firearm Permits	492.00	
Copier Money, Phone Calls, Stamps	309.32	
Treasurer, SAD #23 and #38	5,000.00	
Douglas Small, Rental Account	1,800.00	
Town of Etna, Ambulance coverage	1,500.00	
Culverts, Rake Rent, Etc.	2,550.11	
State Treasurer, Education Tax Relief	3,578.84	
Cemeteries, General	480.00	
Cemeteries, Perpetual	1,532.82	
James O. Emery, Plumbing Permit Fees	2,500.00	
Bangor Savings Bank, Simpson Memorial Library	56.17	
State Treasurer, Simpson Memorial Library	100.00	
Glennis, McSorley, Insurance	109.85	
Christine Treadwell, Insurance	40.95	
Hrs. of Edward Brann, by Paul Speed	63.98	
Costs and Interest on tax receivables	7,205.36	
Melissa Gray, Recreation Fees	60.00	
Carmel Horseshoe Club, Recreation Field	151.92	
H.E. Sargent, donation—Recreation Field	19,551.00	
United Video Cablevision, adv. franchise fees	5,000.00	
		<u>\$261,405.10</u>
Total Cash Receipts		<u>\$680,530.43</u>
Total Available		<u>\$714,879.03</u>
Payments:		
52 Warrants (See Selectmen's Report)		<u>\$705,487.42</u>
Balance, December 31, 1988		\$ 9,391.61

Town Clerk's Report

I hereby submit the following report of the vital statistics from January 1, 1988 to December 31, 1988.

DEATHS

***Ruth H. Allen	January 27, 1988
***Charles F. Mitchell	April 3, 1988
****Francis W. Newey	April 21, 1988
*Dorothy E. Coffin	June 25, 1988
**Ernest F. Holland	July 18, 1988
**Myron F. Goodell	August 14, 1988
***Joseph A. Rich	October 9, 1988
**Paul A. Worcester	October 8, 1988
*Eda M. Thompson	December 31, 1988

*Died in Carmel, buried in Carmel

**Died elsewhere, buried in Carmel

***Died in Carmel, buried elsewhere

****Died elsewhere, buried elsewhere

MARRIAGES RECORDED 21

BIRTHS RECORDED 27

Hunting and Fishing Licenses Sold 758

DOG LICENSES

74 Males at \$5.50	\$ 407.00
39 Females at \$5.50	214.50
	<hr/>
	\$ 621.50
90 Spayed Females at \$2.00	
51 Neutered Males at \$2.00	
To Animal Control Account	\$ 282.00

Dogs are subject to be licensed as soon as they become six months of age. New licenses are due and available on January first of each year. You must have proof of rabies immunization and certificate of sterilization or spaying with you in order to obtain the dog's license.

The Clerk's office is open daily, Monday through Friday and on Monday evenings from 7 to 9 p.m.

Respectfully submitted,

GLENNIS A. McSORLEY
Town Clerk

Carmel Volunteer Ambulance Service

To the Citizens of Carmel:

In 1988 the ambulance responded to over 130 calls.

At present there are 21 people on our Roster, 12 of which are attendants and are available to respond to calls. At this time I would like to acknowledge those of whom are no longer with the service: Henry Babcock, Linda Hannan, Gayle and Tonly Alaimo, and thank them for the years they have served the town through the Ambulance Service. We wish them well in their endeavors.

We still have difficulty in responding to daytime calls—Hermon Rescue has been very generous in providing Mutual Aid when requested. We greatly appreciate their help.

The Ambulance Service is provided for emergencies only, but occasionally there is a situation when a transport is requested. We require as much advance notice as possible. When requesting a transport, one should call the Penobscot Sheriff Dept. on the emergency line, which is: 942-7911. Explain to the dispatcher what the situation is and provide a call back telephone number so that someone from the Ambulance Service can contact you and discuss the arrangements with you, this will make it easier for us to assemble a crew.

If you are interested in volunteering your time and are willing to put in the time to be trained to be an attendant, or just want to offer your help in other capacity, speak to any one of the members:

Debbie Alley
Henry Carpenter
Bill Crowley
Rhonda Crowley
Tom Crowley
Steve Cyr
Glenda Davis
Roland DesRoberts
Dawn Demmons
Wayne Elston

Leona Harding
Barbara Johns
Lainie Johns
John Nute
Jim Paton
Dan Pelletier
Jeanne Savoy
Neil Shorey
Dave Smith
Evie Smith
Dave Stinchfield

Respectfully submitted,

BILL CROWLEY, Chief

**CARMEL VOLUNTEER AMBULANCE SERVICE
TREASURER'S REPORT
1988**

INCOME:

Town of Etna	\$ 1,050.00	
Town of Stetson	150.00	
Donations	1,375.00	
Fund Raising	370.60	
Income other calls	1,430.00	
Member Purchases	30.00	
From Kelley Savings	<u>1,600.00</u>	
		\$ 6,005.00

EXPENSES PAID:

Bangor Welding	\$ 331.27	
Medical Supplies	1,840.07	
Postal Expenses	204.65	
Education	311.58	
State License	40.00	
Vehicle Expense	183.80	
Fund Raiser	172.00	
Marlenes	590.89	
Pagers	1,543.75	
Misc. Expenses	<u>786.99</u>	
		\$ 6,005.00

Balance in Kelley Account	\$ 1,424.65
Balance in Savings Account	\$ 4,760.64

Respectfully submitted,

GLENDA DAVIS, Treasurer

Carmel Fire Department Auxiliary

The Carmel Fire Auxiliary is pleased to say that we have really grown. We now have 19+ members.

The year has been fairly quiet as far as money raisers go. We sold refreshments at the Town Meeting, we had a very successful Firemans Ball and participated in the Carmel Days activities.

Whenever we have a fire, we greatly appreciate the support of the towns people, who always are there when we call for donations to provide the men with coffee and food.

Our meetings are held on the second Thursday of each month. We welcome all new members. For information contact any Fire Department or Auxiliary member.

On April 29th, 1989, we will be having a Firemans Ball. If you would like to donate a prize for the raffle, please contact Sue Rudnicki at 848-5656 or Sue Bowers at 848-3322.

Respectfully submitted,

ANNE CROWLEY, President

Carmel Volunteer Fire Department

To the Citizens of Carmel:

The Carmel Volunteer Fire Department responded to numerous fires and car accidents in 1988. The Fire Department is busy all year long putting out fires and teaching fire prevention in the elementary school.

We would like to thank everybody that donated their time and energy to make the Department the fine working unit that it is. Also, a special thank you to the Auxiliary and the people who made hot meals and provide coffee and doughnuts for us. We wish to also thank the people that supported us throughout the year.

The new emergency system that was set up with the Sheriff's Department is working fine. Remember the emergency number is 942-7911.

We would like to see new members—if you are interested the meetings are the 2nd and 4th Tuesday of every month.

OFFICERS FOR 1989

Chief—Bill Mixer

Assistant Chief—John Luce

Captain—John Nute

Captain & Jr. Advisor—Bill Crowley

Secretary/Treasurer—Rhonda Crowley

CARMEL VOLUNTEER FIRE DEPARTMENT FINANCIAL STATEMENT

From January 1, 1988 to December 31, 1988

INCOME RECEIVED:

Received from Soda Machine

\$ 280.00

Received from Donation

584.75

\$ 864.75

EXPENSES PAID:		
Pepsi Cola Bottling Company	\$	447.43
Ye Ole General Store		51.85
Mainline Fire Equipment		297.70
Carmel Lock & Key		11.25
Miscellaneous		26.52
		<hr/>
	\$	864.75
Checkbook Balance	\$	236.65
Savings Balance	\$	1,301.83

Simpson Memorial Library Librarian's Report

To the Citizens of Carmel:

Thanks to the strong support of town residents at last March's 1988 Town Meeting, services to the town have been expanded. The increased appropriation has allowed us to work toward meeting more of the State minimum standards for libraries.

Since March of last year, we have issued a little over 100 new library cards, and met many new people here in town.

Our Summer Story Hour was a big success, with a total of 25 children attending.

We were also able to have our chimney rebuilt and some needed carpentry work done.

Six new bookshelves were bought to help hold the 311 new books purchased and over 600 books and paperbacks donated.

The Library Trustees would like to thank everyone who made donations in memory of Hazel Lewis and Paul Worcester. Mrs. Paul Worcester has requested that money recieved in memory of her husband be used for the purchase of large print westerns.

Also, I would like to thank Dolly Sprague and Marie Kruschwitz for volunteering their time to help at the library. It has been very much appreciated.

The library is now open 15 hours a week:

Tuesdays: 9:00-4:30

Thursdays: 11:30-7:00

Respectfully submitted,

SHARON L. NUTE, Librarian

Simpson Memorial Library Treasurer's Report

January 1, 1988 to December 31, 1988

Balance forward 1/1/88	\$	1,453.24
 MONIES RECEIVED:		
Stipend		110.00
Repair money from Town		29.28
North Carmel Christmas Club		25.00
1987 Town appropriation		2,500.00
Dividend		56.15
Hazel Lewis Memorial		440.00
Paul Haskell Memorial		5.00
Interest on NOW account		392.01
Me. State refund (Museum bookstore)		11.83
State Aid		339.00
Overdue fines		6.00
1988 Town Appropriation		10,000.00
Paul Worcester Memorial		375.00
Winslow Trust		<u>166.36</u>
	\$	15,908.87

EXPENDITURES:		
Chimney	\$	510.00
Vacuum repairs		54.38
Flowers		11.73
CD		5,000.00
Books		1,696.82
Electricity		171.21
Fuel		200.00
Librarian		2,024.02
Telephone		487.08
Insurance		278.00
Workman's Comp		490.00
Supplies		411.73
Postage		28.80
Box rent		17.00
Repairs		113.80
Winterization		20.45
Bookcases		419.58
Lawn care		50.00
Snow removal		40.00
IRS (SSI)		<u>247.31</u>

	\$ 12,271.91
12/31/88 Checkbook balance	<u>3,636.96</u>
	\$ 15,908.87

Respectfully submitted,

JACKIE SMITH, Treasurer

Planning Board

To the Citizens of Carmel:

During 1988 the Planning Board received four applications for subdivision approval. The Planning Board gave approval to Dale Leavitt—Dyer Road and Hampden Road; Robert Clendenning—Fuller Road; Colby Clendenning—Fuller Road; and J. Carolyn Sargent—Hampden Road. Subdivision fees collected were \$751.38.

The regular meeting night for the Planning Board is the first Monday for each month, unless it is a holiday or some other special occasion.

Minimum requirements for a building lot is two acres of land with 200 feet of frontage on the highway. Copies of the Town Ordinance are available at the Town Office.

Respectfully submitted,

JONNIE DeLUCK
Chairman

Board of Appeals

To the Citizens of Carmel:

During 1988 the Board of Appeals received a request for an Administrative Appeal with no action being taken at the request of the Appellant. A request for an extension of a Temporary Variance was received, which was denied by the Board and turned over to the Code Enforcement Officer for action. A third request for a variance was approved with restrictions.

Members of the Board are:

Gary Brown

Fred Kierchies

Frank Perry

Wilbur Senter

Irwin Pike, Alternate

Jacqueline Smith, Alternate

Respectfully submitted,

WILBUR F. SENTER, II, Chairman

Carmel Senior Citizens Club

The Senior Citizens Club meets at the Snowmobile Club on the first and third Wednesday of each month. We welcome old and new members.

We started our year off with a visit from Sharon Nute from the Simpson Memorial Library. She talked about the history of the Town of Carmel. The club, also visited the Carmel Union Church on Senior Citizens Day during the month of January.

During our February meeting, the Town Manager, Glennis A. McSorley, discussed the town report with us. The club voted to give a donation of ten dollars to the Carmel Volunteer Fire Department.

The Happy Times Senior Citizens of Glenburn joined us for a pot luck dinner in March. Our club auctioned off an Easter basket.

In May, Kattie Morton arranged a program of the Scally Wags.

We enjoyed a trip to Peaks Park and had a picnic in June.

In July, we traveled to Swan Lake for a picnic.

We participated in Carmel Days celebration, entered a three wheeler in the parade and won 1st prize for the most original. We also had a table and sold items during the day.

In September, we enjoyed a trip to Ellsworth and dinner at China Hill Restaurant. We had a table at the Carmel Grange Fair.

Everyone enjoyed Thanksgiving Dinner at the club. We prepared and sent out fourteen dinners to people who could not attend.

We had a Christmas Party and exchanged gifts. Mrs. Spencer's daughter came and played her accordion and we sang songs. We gave out eight fruit baskets.

Anyone fifty-five or older is welcome to come to our meetings and join in the fun.

Respectfully submitted,

ELIZA HUNT, Secretary

Constable's Report

To the Citizens of Carmel:

During 1988, I received calls and complaints as in other years—damage of mail boxes, skate boards, speeding, suspicious vehicles, harassment by telephone, criminal mischief, dumping of trash, ATV's, etc. The State Police, Sheriff's Department and Game Wardens have assisted throughout the year.

A partial list of my activities included 202 complaints and 388.5 hours of patrol time. A total of 5,643 miles was accumulated on my vehicle while working for the townspeople of Carmel.

Routine checks of the schools and businesses in town have been made and to individual homes, upon request.

From the appropriation made by the Town, I have to maintain my own vehicle, buy tires, gas and oil, insurances on myself and my automobile, buy my uniforms and miscellaneous supplies.

A new reporting system to the Sheriff's Department is now in effect. This requires more time for paper work.

I try to represent the needs of the townspeople to the best of my ability.

Respectfully submitted,

FRED E. EMERSON, JR.
Constable of Carmel

Civil Defense

To the Citizens of Carmel:

Although there was not much activity this past year, I want to keep the people informed that I am ready and available to assist in case of a disaster emergency.

The Civil Defense Radio is located in the Fire Station and would be manned if needed.

Respectfully submitted,

CHARLES TIBBETTS, Civil Defense Director

Report of the Recreation Committee

To the Citizens of Carmel:

We had a very challenging year in 1988. We completed construction of the new ballfield and soccer-football field. That will give us four ballfields in all. We also built dugouts for two fields, outdoor toilets (2 men and 2 women) and a sandbox.

We expect 1989 to be busy also, with construction of dugouts, bleachers, fencing and goals for the soccer field.

I would like to take this opportunity to thank all committee members and citizens for all the time and energy they have donated to our projects.

Respectfully submitted,

GARY D. BROWN

Building Inspector's Report

104 Building Permits were issued in 1988 for the following purposes, with an aggregate valuation of \$2,155,100.

22 New houses	9 Decks/Porches	1 Mini-golf
22 Mobile Homes	2 Swimming pools	1 Greenhouse
21 Garages	1 Demolish House	1 Kennel
14 Sheds	1 Office	1 Summer Camp
12 Additions	1 Second floor	1 Barn

- 1 Convert House to Garage
- 1 Convert Garage to Auto Repair
- 1 Gas Pumps and Tanks
- 1 Video Store with office space
- 1 Convert portion of house to Beauty Salon
- 1 Move Garage
- 1 Conversion of Funeral Home to Apartments
- 1 Rebuild damaged Mobile Home
- 1 Roof on Mobile Home

Please note that the total exceeds 104 as some permits were issued for more than one purpose (e.g. house with garage).

Please remember that building permits are required before any construction, structural alteration, enlargement, and before moving a building or mobile home. Applications are available at the town office.

Respectfully submitted,

GREGORY ZADAKIS, Resigned
DONALD JANESKI

Plumbing Permits

43 Septic Systems	\$ 1,750.00
1 Septic Tank (replaced)	20.00
26 Internal Permits	515.00
12 Mobile Home Hookups (used)	241.00
8 Mobile Home Hookups (new)	48.00
1 Junior High School (plumbing)	67
	\$ 2,641.00
 Total Plumbing Permits Fees Collected	 \$ 2,641.00

Respectfully submitted,

JAMES O. EMERY
Plumbing Inspector

Report of the Road Commissioner

To the Citizens of Carmel:

State and Local Road Assistance funds received in 1988 amounted to \$53,775.00. When added to the balance brought forward from 1987, it gave us a total of \$126,845.31 in the account. From the total, we used \$30,000.00 toward the Snow Removal Contract and \$65,000.00 for the Hot Top Program. There was a balance of \$31,845.31 left in this account on December 31, 1988.

Donald Strout, our State Representative to Legislature, has informed us that the formula for disbursing the Local Road Assistance funds is being changed. We are not sure what the amount to be received after July 1989 will be, however, we do know that it will be less.

The Hot Top Program was contracted and done by State Forces. Lane Construction was their contractor. We paid Lane Construction \$53,115.26 and paid the State \$11,341.20 making a total of \$64,456.46. The roads covered were: Horseback Road from Demmons barn to the Levant town line; Fuller Road from Horseback Road to the Blackman property where we left off last year; and a section of the Pomeroy Road. In 1989, parts of the Cook Road, the Hinckley Hill Road, Damascus Road and Five Road should be repaved.

New culverts were installed on the Dyer Road and the road was rebuilt from Route 2 up past the Hamm property. Plans are to continue on with the construction early in the spring of 1989.

Ditching was done on a part of the Ash Hill Road, culverts were replaced and a good amount of gravel was applied to the surface to help alleviate some of the mud problems we have had each spring.

Plans are to finish building the Haskell Road in 1989 and do the necessary repairs to the bridge footing and rails.

The Garland Road Bridge was declared to have been damaged by the 1987 Flood. Federal Funds have been allotted for its repair. The project will be done according to State and Federal guidelines and specifications. We are sorry for the inconvenience by having to close the road to through traffic.

The blacktop roads were patched where needed and gravel was hauled to smooth up the dirt roads. The roadsides were mowed by Paul MacDonald of Horseback Road, Carmel.

Snow removal and sanding is being done by Robert Shaw, Plymouth Road, Carmel. The sand (3,000 yds) was stockpiled by Sullivan Construction (the lowest bidder) of Troy, Maine. We are hoping it will be enough to last through the season.

Because many new homes being built in Carmel, our roads are seeing a lot more traffic. If you notice a situation that needs attention, please call the Town Office and let us know about it.

Drive with caution and stay alert.

Respectfully submitted,

GLENNIS A. McSORLEY
Road Commissioner

Auditor's Report

The Auditor's Report for the Town of Carmel was not available at the time of printing for inclusion in this year's Town Report books.

The Selectmen will make the Auditor's Report available to citizens as soon as it is received.



STATE OF MAINE
DEPARTMENT OF AUDIT
STATE HOUSE STATION 66
AUGUSTA, MAINE 04333

Area Code 207
Tel. 289-2201

RODNEY L. SCRIBNER, CPA
STATE AUDITOR

February 22, 1989

Board of Selectmen
Town of Carmel
Town Office - Box 114
Carmel, ME 04419

Attached is a copy of the statement you may include in your town report regarding exclusion of the audit report.

WM/pl

Enclosure

Very truly yours,

A handwritten signature in dark ink, appearing to read "William R. McLean", written over a horizontal line.

William R. McLean
Director, Municipal Audits

Budget Committee Recommendations

The following are the recommendations of the Selectmen and Budget Committee on the 1989 Municipal Appropriations.

	Selectmen	Budget Committee
Administration Accounts:		
Selectmen	\$ 2,100.00	\$ 2,100.00
Assessors	3,700.00	3,700.00
Town Manager	18,500.00	18,500.00
Manager's Expense	2,000.00	2,000.00
Zoning Inspector	5,400.00	5,400.00
Office Clerk	10,814.00	10,814.00
Moderator	15.00	15.00
	<u>\$ 42,529.00</u>	<u>\$ 42,529.00</u>
General Government:		
Contingent	\$ 7,500.00	\$ 7,500.00
Town Reports	1,000.00	1,000.00
Maine Municipal Association	1,164.00	1,164.00
Audit	2,100.00	2,100.00
Social Security and Medicare	2,200.00	2,200.00
Cemetery Care	1,400.00	1,400.00
Town Office Operating	3,800.00	3,800.00
Memorial Day	300.00	300.00
Municipal Building Opr. & Maint.	6,000.00	6,000.00
Unemployment Compensation Ins.	100.00	100.00
Workers' Compensation Ins.	2,600.00	2,600.00
Maine Municipal Health Trust	3,692.00	3,692.00
Town Office Equipment	600.00	600.00
	<u>\$ 32,456.00</u>	<u>\$ 32,456.00</u>
Protection Accounts:		
Fire Department Operating	\$ 4,000.00	\$ 4,000.00
Fire Department Maintenance	1,300.00	1,300.00
Fire Department Equipment	9,700.00	9,700.00
Street Lights	2,000.00	2,000.00
Constable	5,000.00	5,000.00
	<u>\$ 22,000.00</u>	<u>\$ 22,000.00</u>
Health and Sanitation:		
Health Officer	\$ 100.00	\$ 100.00
Rubbish Removal	35,000.00	35,000.00
Septic Sludge	1,175.00	1,175.00
	<u>\$ 36,275.00</u>	<u>\$ 36,275.00</u>

Miscellaneous:

Tax Maps	\$ 425.00	\$ 425.00
Tax Discounts	4,800.00	4,800.00
Penobscot Regional Plan. Com.	539.50	539.50
	<u>\$ 5,764.00</u>	<u>\$ 5,764.00</u>

To Be Taken From Excise:

Salt and Sand	\$ 23,000.00	\$ 23,000.00
Town Roads and Bridges	15,000.00	15,000.00
Grader, Calcium, Bushes, etc.	5,500.00	5,500.00
Town Road Tar	65,000.00	65,000.00
	<u>\$108,500.00</u>	<u>\$108,500.00</u>

Auditor's Report

Town Warrant

State of Maine

Penobscot, ss.

To Fred Emerson, Jr., a constable 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 said Town of Carmel, in said County, qualified by law to vote in Town affairs, to assemble at the Carmel Elementary School, in said Town, on Monday, the sixth day of March 1989, at 7:30 o'clock in the evening, then and there to act on the following articles, to wit:

Article 1. To choose a moderator to preside at said meeting.

Article 2. To elect, by ballot, all necessary officers for the ensuing year, to wit: One Selectman for three years, one Assessor for three years, and one Director for S.A.D. #23 for three years.

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

Article 4. To see what sum of money the Town will vote to raise and appropriate for the Administration Accounts. (See Budget Committee Recommendations.)

Selectmen \$42,529.00—Budget Committee \$42,529.00

Article 5. To see what sum of money the Town will vote to raise or appropriate for General Government.

Selectmen \$32,456.00—Budget Committee \$32,456.00

Article 6. To see what sum of money the Town will vote to appropriate for Simpson Memorial Library. (Board of Trustees request \$6,000.00)

Selectmen "No Recommendation"

Budget Committee \$6,000.00

Article 7. To see what sum of money the Town will vote to raise or appropriate for Protection Accounts.

Selectmen \$22,000.00—Budget Committee \$22,000.00

Article 8. To see what sum of money the Town will vote to raise or appropriate for Health and Sanitation.

Selectmen \$36,275.00—Budget Committee \$36,275.00

Article 9. To see what sum of money the Town will vote to raise or appropriate for the following accounts:

Tax Maps	\$ 425.00
Tax Discounts	4,800.00
Penobscot Regional Planning Comm.	539.50

Selectmen \$5,764.50—Budget Committee \$5,764.50

Article 10. To see if the Town will vote to raise or appropriate the sum of Five Thousand (\$5,000.00) dollars for Recreation Program and Field Maintenance.

Selectmen "No Recommendation"—Budget Committee \$5,000.00

Article 11. To see if the Town will vote to appropriate Excise Tax receipts toward the following accounts:

Salt and Sand	\$ 23,000.00
Town Roads and Bridges	15,000.00
Grader, Calcium, Bushes, etc.	5,500.00
Town Road Tar	65,000.00

Selectmen \$108,500.00—Budget Committee \$108,500.00

Article 12. To see if the Town will vote to appropriate fifteen thousand (\$15,000.00) dollars, from Surplus, to the Town Equipment Fund.

Selectmen "Yes"—Budget Committee "Yes"

Article 13. To see if the Town will vote to appropriate thirty thousand (\$30,000.00) dollars, from Surplus, toward building the Salt and Sand Shed.

Selectmen "Yes"—Budget Committee "Yes"

Article 14. To see if the Town will vote to authorize the Selectmen to expend the money received from the State Block Grant Program for Highways on such terms as they deem necessary. Propose to spend \$31,000.00 for snow removal.

Selectmen "Yes"—Budget Committee "Yes"

Article 15. To see if the Town will vote to pay State Wages for labor and trucks working on Town Roads.

Selectmen "Yes"—Budget Committee "Yes"

Article 16. 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 October 31st and 12% per year.

Article 17. To see if the Town will vote an abatement (discount) on taxes paid in full before a certain date and to establish such rate of discount.

Recommend 3% (three percent) discount on taxes paid in full within 30 days from the date of billing.

Article 18. To see if the Town will vote to raise or appropriate the sum of two hundred (\$200.00) dollars for Eastern Transportation.

Selectmen "No Recommendation"—Budget Committee \$200.00

Article 19. To see if the Town will vote to raise or appropriate the sum of two hundred fifty (\$250.00) dollars for the Carmel Senior Citizens Club.

Selectmen "Yes"—Budget Committee "Yes"

Article 20. To see if the Town will vote to raise or appropriate the sum of three hundred fifty (\$350.00) dollars for a Carmel Field Day.

Selectmen "Yes"—Budget Committee "Yes"

Article 21. To see if the Town will vote to raise or appropriate the sum of twenty-five hundred (\$2,500.00) dollars toward composing a Comprehensive Plan for the Town.

Selectmen "Yes"—Budget Committee "Yes"

Article 22. To see if the Town will vote to have a revaluation of the Town and direct the Selectmen to seek proposals for the same.

Selectmen "Yes"—Budget Committee "Yes"

Article 23. To see if the Town will vote to raise or appropriate the sum of twenty thousand (\$20,000.00) dollars toward a revaluation of the Town.

Selectmen "Yes"—Budget Committee "Yes"

Article 24. To see if the Town will vote to accept the following amounts of money and place it in trust, the interest to be used to maintain the following cemetery lots.

Frank Davis-Rogers lot, \$200.00, from Pauline Sheahan.

Dougal Purvis lot, \$100.00, from Dorothy A. Tozier.

Clyde M. Newcomb lot, \$200.00, from Nettie Newcomb.

Article 25. 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 non-payment of taxes thereon, on such terms as they deem advisable, and to execute quit-claim deeds for such property.

Selectmen "Yes"—Budget Committee "Yes"

Given under our hands this seventeenth day of February, 1988, A.D.

Earle E. McSorley

David E. Richardson

Douglas L. Small

SELECTMEN OF CARMEL

ATTEST: _____
GLENNIS A. McSORLEY, Town Clerk

DOG LICENSES ARE DUE ON OR BEFORE JANUARY FIRST, FROM THE TOWN CLERK. ANY DOG ROAMING AT LARGE MAY BE PICKED UP BY THE ANIMAL CONTROL OFFICER AND THE OWNER WILL BE SUBJECT TO FURTHER COSTS OR FINES.

TRACTORS NOT EXCISED ON OR BEFORE APRIL FIRST ARE SUBJECT TO PERSONAL TAX.

All persons claiming exemption from taxes who have not previously done so must file a written certificate with the Assessors on or before the first of April.

The Assessors will be in Carmel Town Office on April 3, 1989, from 9:00 a.m. to 5:00 p.m. for the purpose of receiving lists of the estates taxable in said Town.
