

1997

# Annual Report of the Municipal Officers of Carmel, Maine for the Year Ending December 31, 1997

Carmel (Me.)

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*Town of*  
**CARMEL**  
*MAINE*



*TOWN SIGN PURCHASED 1997*

**1997**  
**ANNUAL REPORT**

**One Hundred and Eighty-Sixth  
Annual Report**

*Tom S*

## Letter of Transmittal

To the Citizens of Carmel:

This Town Report is presented to you as a means of showing how your tax dollars were spent during the calendar year of 1997.

Our annual municipal audit was done by Bruce Fowle, of Bangor. Excerpts from the audit, as required by law, are shown in this report. Full copies of the Audit will be available for your inspection at the Town Office.

The Municipal Officers have chosen to lapse all balances to the Surplus Account (except those dedicated or prohibited by law). (See Selectmen's and Budget Committee Recommendations).

Respectfully submitted,

GLENNIS A. McSORLEY

Town Manager

TOWN OFFICERS

TOWN REPORT

# Annual Report

of the

## Municipal Officers

of the Town of

# *Carmel, Maine*

For the Year Ending

**December 31, 1997**

Printed by Quality Printers, Inc., 205 Center Street, Bangor, Maine



# INDEX

Ambulance Service Report .....	39
Animal Control Officer .....	53
Assessor's Report .....	9
Auditor's Report .....	54
Board of Appeal .....	43
Boards and Committee .....	4
Budget Committee Recommendations .....	62
Building Inspector's Report .....	50
Carmel Historical Society .....	48
Carmel Fire Dept. ....	37
Carmel Volunteer Fire Dept. Treasurer's Report .....	38
Civil Defense .....	46
Constable's Report .....	43
Disaster Recovery Center .....	47
Letter from Representative, Russell P. Treadwell .....	6
Letter from Senator, Alton "Chuck" Cianchette .....	5
Letter of Transmittal .....	Inside Front Cover
Planning Board .....	44
Recreation Committee .....	49
Road Commissioner's Report .....	51
Selectmen's Report .....	8
Selectmen Report .....	10
Senior Citizens Club .....	45
Simpson Memorial Library .....	40
Simpson Memorial Library Hours and Services .....	41
Simpson Memorial Library Budget .....	42
Synopsis of Accounts .....	64
Town Clerk's Report .....	36
Town Manager's Report .....	12
Town Officers .....	3
Town Warrant .....	65
Volunteer Ambulance Service .....	38
1991 Unpaid Personal Taxes .....	33
1993 Unpaid Personal Taxes .....	33
1994 Unpaid Personal Taxes .....	33
1995 Unpaid Personal Taxes .....	33
1996 Tax Liens .....	34
1997 Outstanding Taxes .....	27

# TOWN OFFICERS

## TOWN OF CARMEL, MAINE

### Selectmen and overseers of the Poor

JIMMIE L. PHILLIPS 1999

THOMAS C. DEMMONS 1999

DOUGLAS SMALL 1998

JOHN F. LUCE 2000

RUSSELL TREADWELL 1998

### Assessors

CLEMENT RICHARDSON 2000

MARVIN GRAVES 1998

DANIEL G. PELLETIER 1999

### Town Clerk

GLENNIS A. McSORLEY

### Administration

TOWN MANAGER, TAX COLLECTOR, TREASURER,  
ROAD COMMISSIONER, REGISTRAR OF VOTERS, AGENT TO OVERSEERS

### Municipal Agent

GLENNIS A. McSORLEY

### Fire Chief

WILLIAM CROWLEY

### Librarian

DIXIE CARR

### Plumbing Inspector and Building Inspector

STEWART BROOKS

### Constable

RONALD G. SHERWIN III

### School Administrative District No. 23

PAUL H. WHITNEY, SUPT.

### Board of Directors.

LAWRENCE "PAT" WEBBER

CAROL DERASPE

MARK BURNETT

DONALD CURTIS

JOHN CHISHOLM

DEBBIE CoWALLIS

# BOARDS AND COMMITTEES

## Budget Committee

FLOYD LENFEST 1998  
JENNER BROWN 1998  
BLENDA DAVIS 1998  
BARBARA BAESLACK 1999

ROBERT PELLETIER 1999  
ROBERT NOYES 1999  
CHARILLE JOHNSON 2000  
FRED KIRCHEIS 2000 (resigned)

RONALD JARVIS III, 2000 (resigned)

## Planning Board

MARVIN GRAVES 1998  
RONALD JARVIS III, 1999  
ROBERT PELLETIER 2000

CHERILLE JOHNSON (resigned)  
RONALD JARVIS II, 2001  
JANICE NOYES 2002

DEAN BRIGGS, ALT. 1999

MARY LOU HARGREAVES, ALT. 2000

## Cemetery Committee

DAVID RICHARDSON

MARGARET SIMPSON

RANDY HAWES

## Civil Defense Director

CHARLES TIBBETTS (resigned 1/26/98)

## Recreation Director

DALE W. LEAVITT





Senator Betty Lou Mitchell  
District 10  
3 State House Station  
Augusta, Maine 04333  
(207) 287-1540

THE SENATE OF MAINE  
118th Legislature

PO Box 6  
Etna, Maine 04434  
(207) 269-2071  
Fax (207) 269-2612

January, 1998

**TO:** Town and City Clerks in Senate District 10

**FROM:** Senator Betty Lou Mitchell

I would appreciate it if you would include the following information in your Annual Report. This may be very helpful for my constituents who might like to contact me.

**Your State Senator is:** SENATOR BETTY LOU MITCHELL

**State Address:**

3 State House Station  
Augusta, Maine 04333

**Home Address:**

P O. Box 6  
Etna, Maine 04434

**State Telephone:**

287-1505

**Home Telephone:**

269-2071

**Toll-Free Telephone:** 1-800-423-6900.



Senator Betty Lou Mitchell  
District 10  
3 State House Station  
Augusta, Maine 04333  
(207) 287-1540



THE SENATE OF MAINE  
118th Legislature

PO Box 6  
Etna, Maine 04434  
(207) 269-2071  
Fax (207) 269-2612

**ANNUAL REPORT**  
**A Message from Senator Betty Lou Mitchell**

Dear Friends:

It is my sincere privilege to serve as your State Senator in the 118th Maine State Legislature. I look forward to working with you during the second term covering the calendar year 1998. I stand ready to respond quickly should you need assistance in dealing with the complexities of our agency structure of government.

As you probably are aware, the Legislature has the pleasant task of deciding how best to allocate, what is quickly becoming, a \$250 million dollar surplus. Due to the fact that we passed a law in 1997 requiring that 75% of any surplus be used for tax relief, I expect that much of the discussion this year will focus on which taxes need to be cut. Many have suggested reducing the sales tax to 5%, which I support, as was promised when it was raised "temporarily" in 1991. Other suggestions call for income and property tax relief. Whatever the case, by the end of session hopefully every taxpayer in Maine will be able to keep more of their hard earned money.

The message I am hearing from my constituents is that we need to pay off our debts and lower taxes. I am focused on finding additional ways to lower your property taxes. This past year we nearly doubled the money provided to the circuit breaker program and increased municipal revenue sharing. In addition, I support increasing the state income tax exemption from \$2,150 to \$2,600 in order to provide immediate relief to taxpayers.

My work on the Criminal Justice Committee has focused primarily on improving correctional facilities by bringing them up to federal standards, while also trying to find ways to reduce costs. We are also working diligently to address the growing problem of juvenile crime. In the Human Resources Committee, we are attempting to address the needs of uninsured children in Maine, as well as the need for improved care for our elderly.

In order for me to effectively represent your concerns on these and other policy issues, we will need to communicate often. Please don't hesitate to call my home at 269-2071. The Senate also has a 24 hour toll-free line at (800)-423-6900. I look forward to hearing from you.

Sincerely,

  
Betty Lou Mitchell  
State Senator



*State of Maine*  
**HOUSE of REPRESENTATIVES**  
Augusta, Maine 04333-0002  
(207) 287-1400

Joseph W. Mayo  
Clerk of the House

TO: Municipal Officers  
Editor, Annual Report

FROM: Joseph W. Mayo  
Clerk of the House

A handwritten signature in cursive script, appearing to read "JW Mayo".

Many municipal annual reports include the category of "Representative to Legislature" at the conclusion of the listing of Municipal Officers.

In the belief you may want to aid citizens to more readily contact their House member, we are hopeful that you will include the following information in the Municipal Officers section:

Representative to the Legislature  
(term exp. 12/1/98)

State Representative: Russell P. Treadwell  
Home Address: Damascus Road  
RR 2, Box 1570  
Carmel, ME 04419

Telephone: 207-848-5123

Capitol Address: House of Representatives  
2 State House Station  
Augusta, ME 04333-0002

Telephone: 207-287-1400  
207-287-4469 (TTY)

Year-Round Toll Free House of Representatives Message Center 1-800-423-2900

District 124 Carmel, Etna, Hermon, part of Levant and Plymouth





## HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION  
AUGUSTA, MAINE 04333-0002  
(207) 287-1400  
TTY: (207) 287-4469

Russell P. Treadwell

Damascus Road  
RR 2, Box 1570  
Carmel, ME 04419  
Residence: (207) 848-5123

February 5, 1998

Dear Friends and Neighbors:

Serving as your Representative in the One Hundred Eighteenth Legislature has been an honor and a challenge. I want to thank you again for giving me this opportunity. A wide array of issues was addressed in the first session that affect almost every citizen in the state; the concern for dioxin in our rivers, utility deregulation, abortion and human rights to name just a few. During the past year many of you have called and written to me with your concerns about legislation that had a direct effect on you and your families. Your input is very important to me; it is through your comments and suggestions that I can better represent you in Augusta.

Several key issues have already emerged during the second session. Forestry and other environmental legislation, physician assisted suicide, tax reform and funding for education will certainly be in the spotlight. Much of our time will also be focused on handling the State's "surplus" tax revenues, estimated at \$185 to \$200 million (maybe even more). There are many different plans to dispose of the surplus. My hope is that the money will be used for "real" tax relief and to pay our debts. I intend to oppose any new programs that will add to the tax burden in future years.

As a member of the Joint Standing Committee on Labor, I have worked hard to make the State of Maine a better place for employees and business. There is a delicate balance between what is best for the workers and what is best for business and industry. When we allow a shift too far in favor of business, labor suffers. On the other hand if the shift goes too far in favor of the employees it creates an environment where companies stop hiring and they stop investing. As we have seen, they often close their doors and move elsewhere.

Most of the towns in District 124 have expressed support for an east-west highway, following the trace of Route 9 and Route 2, from Calais to Bethel. The potential economic benefit of this plan is good news for our region. There is a bill before the legislature to provide startup money for this project, and the governor spoke in favor of it in his State of the State Address.

Please continue to call and write with your input on the issues as they develop. Your comments are always welcome.

Sincerely,

Russell Treadwell  
State Representative, District 124

District 124 Carmel, Etna, Hermon, part of Levant and Plymouth

# ASSESSOR'S REPORT

## TOWN OF CARMEL

### VALUATION AND ASSESSMENT YEAR ENDED DECEMBER 31, 1997

#### VALUATION:

Real Estate	\$65,705,500.00	
Personal Property	<u>409,600.00</u>	
Total Valuation:		<u>\$ 66,115,100.00</u>

#### ASSESSMENT:

Valuation x Rate		
\$66,115,100.00 x .01275	\$ 842,967.52	
Supplemental Taxes	<u>6,239.86</u>	
TOTAL ASSESSMENT CHARGED TO COLLECTOR		<u>\$ 849,207.38</u>

#### COMPUTATION OF ASSESSMENT

Tax Commitment	\$ 842,967.52	
Add-Revenue Sharing	<u>94,671.12</u>	
		<u>\$ 937,638.64</u>

#### REQUIREMENTS:

Appropriation	\$ 292,223.87	
School Administration	577,904.70	
County Tax	<u>57,879.90</u>	
TOTAL REQUIREMENTS		<u>\$ 928,008.47</u>

OVERLAY		<u>\$ 9,630.17</u>
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# SELECTMEN'S REPORTS

To the Citizens of Carmel:

The past year was challenging for the Board of Selectmen. We had some very positive things happen to the benefit of the town, and some other events that required a considerable amount of discussion to come up with solutions that were in the best interest of the citizens. Throughout most our discussions we were able to stay focused on the goal of making town government more efficient and more responsive to your needs.

The bridge repair for the Grist Mill Road became a top priority when the State Engineer told us the underpinning was in danger of collapsing. The state's estimated costs were way beyond the amount in our budget for the year, so we hired Kleinschmidt Associates to do some preliminary engineering. Their recommendation to fix the problem was within our budget. The contract was awarded and the job completed with enough money remaining to do the repairs needed on the Fuller Road bridge. This year we hope to upgrade the Marcho Road bridge.

A very troubling issue for the selectmen is the situation on the Horseback Road in the vicinity of the gravel pits. We would like to see this problem resolved as much as any of you would. We certainly are aware of the inconvenience imposed by having that portion of the road closed. The concern for safety, addressed by the State Highway Engineer, has not changed. We have made offers of compromise, in writing, to get this problem behind us. So far these offers have not brought any change in the situation. We give you our assurance that we are doing everything, we consider in the best interest of the town, to resolve the problem as soon as possible.

The computers at the town office are being obsolete because of advances in technology. Fortunately the prices for computer hardware and software have been decreasing in recent years. We hope to upgrade the system gradually to take advantage of the latest developments in this area. The goal is to have a system that is adequate for the record keeping needs of the town.

The Budget Committee took the lead in gathering information for preparation of the budget this year. Their efforts are truly appreciated by the Board of Selectmen. As much as we all deplore the thought of increasing the mill rate the reality is that we do not have control over some of the major causes for this increase. During the January 1998 ice storm we used almost as much salt and sand as we normally use during the entire year. Our budget request for this year includes 3000 yards of salt and sand that was purchased in January 1998 and another 3000 yards for the winter of 1998-1999. Another expense that the selectmen have no control over is the assessment to fund the SAD 23 budget. This has become a concern for most towns in our region. The State Legislature has finally recognized that something must be done to provide adequate state funding for education. There are several proposals that will increase the state share of these costs, to relieve the burden on property tax payers. We expect some reimbursement for expenses related to the ice storm and a small increase in funding for education. However, we must prepare the budget based on what we know prior to Town Meeting.

This year we hired a new Constable/Deputy, Ron Sherwin. From all reports, and our observations, he is doing a good job.

There are vacancies on several boards and committees. We need interested citizens who are willing to help. The Board of Assessors has a vacancy for one Assessor, for a three-year term. This is an elected, paid position. Anyone interested will be a write-in candidate, at the secret ballot on February 28. The following is a partial list of other openings:

- Ambulance Service (EMT training required, tuition will be paid by the town).
- Board of Appeals.
- Budget Committee.
- Carmel Days Committee.
- Cemetery Committee.
- Emergency Management Director.
- Planning Board.
- Water Quality Committee.

We want to take this opportunity to thank all of you who volunteered or assisted in any way during the ice storm of January 1998. We were fortunate to get through a very serious situation without any major problems. The Fire Department, Ambulance Service and Auxiliary devoted many hours of their time to give assistance wherever needed. Thanks for a job very well done.

Respectfully,

Thomas Demmons  
John Luce  
Jimmie Phillips  
Douglas Small  
Russell Treadwell

SELECTMEN OF CARMEL



# REPORT OF THE TOWN MANAGER

To the Citizens of Carmel:

At the annual Town Meeting, on March 1, 1997, for election of officers, and on March 3, 1997, to act on the balance of the articles, a total of \$292,223.87 was approved to be raised from real estate taxes, \$200,050.00 approved to be spent from Surplus, and \$193,030.00 was approved to be spent from Excise Tax. This year, if the budget is approved, as recommended by the Selectmen, the assessment from Real Estate Taxes will be \$378,566.80, appropriation from Surplus will be \$51,850, and \$212,500.00 will be appropriated from Excise Taxes. This is without knowing the assessment for the S.A.D. #23 Budget. The County Tax assessment is \$62,835.00, which is \$4,955.10 higher than last year.

Amounts lapsed to Surplus from Municipal Agent and Town Clerk were as follows: Automobiles \$5,460.50; Boat Excise and Agent Fees \$2,923.40; ATV Agent Fees \$68.00; Snowmobile Agent Fees \$321.00; and Town Clerk Fees \$2,036.75.

Soil Preparation of Plymouth, Maine, still has the contract for septic sludge. The annual cost was \$2,100.00.

Sawyer Environmental Services has the contract for Rubbish Removal. Their annual fee was \$30,380.87. The tipping fees to PERC, in Orrington, were \$53,257.53.

Bickford Enterprises, Pittsfield, has the recycling contract. The annual fee is \$8,640.00.

The Town Equipment Fund had a balance of \$50,642.66 in it at the close of the books on December 31, 1997.

Money left over after the Annual Carmel Field Day has been placed into a savings account. On December 31st it amounted to \$1,083.00. Lori Brown did a fine job to get everything organized. It is her hope to make it bigger and better each year and, someday, even have a fireworks display. Anyone wishing to help should get in touch with her or call the town office.

Code Enforcement Officer is still Stewart Brooks, of East Corinth. He is in the town office on Monday from 3:00 p.m. to 9:00 p.m., Wednesday from 12:30 to 3:00 p.m., and on Thursday from 9:00 a.m. until 3:00 p.m.. He is available to issue plumbing and building permits or do inspections on these days.

John Wedin, of Orrington, cleaned and straightened many of the stones at Highland Cemetery this past summer. His work has made a vast improvement in all of our cemeteries.

We welcome anyone who is interested in working with any of the Boards or Committees. The Fire Department and Ambulance is always needing additional members, whether you have had training or not, they would be happy to have you join them.

The Town Office is open daily from 9:00 a.m. to 5:00 p.m., Monday through Friday, and Monday evenings 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 their meetings to discuss a particular subject, please call the Town Office by Friday afternoon so that you may be put on the agenda.

Respectfully Submitted,

**GLENNIS A. McSORLEY**  
Town Manager



# 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, 1997 to December 31, 1997.

## ADMINISTRATION: SELECTMEN

Appropriation	\$ 3,500.00	
Expended		\$ 3,500.00

## ASSESSORS

Appropriation	\$ 5,000.00	
Expended		\$ 5,000.00

## TOWN MANAGER

Appropriation	\$27,508.00	
Expended		\$27,505.96
Lapsed to Surplus		<u>2.04</u>
		\$27,508.00

## TOWN MANAGER'S EXPENSE

Appropriation	\$ 1,500.00	
Expended		\$ 972.16
Lapsed to Surplus		<u>527.84</u>
		\$ 1,500.00

## CODE ENFORCEMENT OFFICER

Appropriation	\$10,400.00	
Expended		\$ 10,400.00

## OFFICE CLERK

Appropriation	\$19,292.00	
Expended		\$18,460.63
Lapsed to Surplus		<u>831.17</u>
		\$19,292.00

## PART-TIME OFFICE CLERK

Appropriation	\$12,985.00	
Expended		\$12,655.30
Lapsed to Surplus		<u>329.70</u>
		\$12,985.00

MAINE MUNICIPAL HEALTH INSURANCE

Appropriation	\$ 7,500.00	
Rec'd. from Glennis McSorley	<u>2,012.10</u>	
	\$ 9,512.10	
Maine Municipal Health Trust		\$ 3,500.00
MMA Ins. pd by Glennis McSorley		2,012.10
Christine Treadwell, Ins. Reimb.		1,644.04
Julia Soule, Ins. Reimb.		244.04
Unexpended		<u>2,111.92</u>
		\$ 9,512.10

TOWN OFFICE OPERATION

Appropriation	\$ 12,000.00	
Telephone		\$ 2,106.39
Postage		1,888.39
Maint. Contracts		1,028.00
Reference Material		173.00
New Equipment		1,735.98
General Expenses		1,115.22
Service Fees		518.00
PVCOG		721.00
General Expenses		1,514.50
Lapsed to Surplus		<u>1,199.52</u>
		\$12,000.00

CEMETERIES GENERAL CARE

Appropriation	\$ 4,500.00	
From Perpetual Care	<u>1,079.80</u>	
	\$5,579.80	
New Equipment		\$ 198.00
Gas & Oil		291.49
Mowing		4,827.76
Bushes		8.75
General Expense		<u>253.80</u>
		\$ 5,579.80

MEMORIAL DAY

Appropriation	\$ 400.00	
Expended		\$ 400.00

MUNICIPAL BUILDING OPERATING & MAINTENANCE

Appropriation	\$ 12,000.00	
Electricity		\$ 2,822.80
Heating Fuel		1,996.13
General Maintenance		2,002.77
Mowing, bushes, etc.		748.50
Supplies		306.29
Service fees		195.25
New Purchase		39.96
Lapsed to Surplus		<u>3,888.30</u>
		\$12,000.00

GENERAL ASSISTANCE

Appropriation	\$ 7,000	
Expended		\$ 1,877.37
Lapsed to Surplus		<u>5,122.63</u>
		\$ 7,000.00

TOWN OFFICE EQUIPMENT

Appropriation	\$ 1,500.00	
Lapsed to Surplus		\$ 1,500.00

LEGAL FEES ACCOUNT

Appropriation	\$ 5,000.00	
Expended		\$ 2,987.98
Lapsed to Surplus		<u>3,097.34</u>
		\$ 5,000.00

UNEMPLOYMENT COMPENSATION INSURANCE

Appropriation	\$ 2,000.00	
Expended		\$ 1,159.99
Lapsed to Surplus		<u>840.01</u>
		\$ 2,000.00

WORKERS COMPENSATION INSURANCE

Appropriation	\$ 3,000.00	
Expended		\$ 1,610.00
Unexpended		<u>1,390.00</u>
		\$ 3,000.00

MODERATOR

Appropriation	\$ 150.00	
Expended		\$ 66.57
Lapsed to Surplus		<u>83.43</u>
		\$ 150.00



CONTINUED EDUCATION

Appropriation	\$ 1,500.00	
CEO		\$ 50.00
Assessors		262.64
Municipal Officers		455.00
Miscellaneous		155.00
Lapsed to Surplus		<u>577.36</u>
		\$1,500.00

SOCIAL SECURITY & MEDICARE

Appropriation	\$ 8,000.00	
Expended		\$ 6,933.09
Lapsed to Surplus		<u>1,066.91</u>
		\$ 8,000.00

GENERAL GOVERNMENT  
CONTINGENT

Appropriation	\$ 7,500.00	
Election Expense		\$ 622.64
Legal Fees		335.00
Advertising		721.24
Printing		166.00
Planning Board		1,007.64
Reference Material		200.75
Miscellaneous		828.68
Lapsed to Surplus		<u>4,043.05</u>
		\$ 7,500.00

TOWN REPORTS

Appropriation	\$ 2,500.00	
Received from Advertisers	<u>475.00</u>	
	\$ 2,975.00	
Expended		\$ 2,156.88
Lapsed to Surplus		<u>818.12</u>
		\$ 2,975.00

MAINE MUNICIPAL ASSOCIATION

Appropriation	\$ 1,588.00	
Expended		\$ 1,588.00

AUDIT

Appropriation	\$ 2,480.00	
		\$ 2,480.00



PROTECTION ACCOUNTS  
CONSTABLE

From Surplus	\$ 8,800.00	
Expended		\$ 4,683.00
Advertising		168.80
Mileage		109.48
Expenses		100.00
Lapsed to Surplus		<u>3,738.72</u>
		\$ 8,800.00

CONSTABLE VEHICLE ACCOUNT

From Surplus	\$ 1,500.00	
Gas & Oil		\$ 726.31
Lapsed to Surplus		<u>773.69</u>
		\$ 1,500.00

CONSTABLE EQUIPMENT

From Surplus	\$ 2,000.00	
New Purchases		\$ 1,209.96
General Expense		208.57
Lapsed to Surplus		<u>581.47</u>
		\$ 2,000.00

CONSTABLE INSURANCE

From Surplus	\$ 2,000.00	
Lapsed to Surplus		\$ 2,000.00

FIRE DEPARTMENT OPERATING

From Surplus	\$ 10,000.00	
Telephones		\$ 714.50
Fuel - Fire Trucks		848.25
Fuel - Ambulance		707.15
Maintenance		3,018.52
Service Fees		473.00
Insurance		2,000.00
New Purchases		<u>2,238.59</u>
		\$ 10,000.00

FIRE DEPARTMENT MAINTENANCE

From Surplus	\$ 6,900.00	
Expended		\$ 4,378.88
Unexpended		<u>2,521.12</u>
		\$ 6,900.00

FIRE DEPARTMENT EQUIPMENT

From Surplus	\$ 4,450.00	
Expended		\$ 4,450.00

FIRE DEPARTMENT TRAINING

From Surplus	\$ 6,400.00	
Continued Education		\$ 2,625.18
Training, General		1,985.17
Unexpended		1,788.85
		<u>\$ 6,400.00</u>

FIRE TRUCK RESTORATION

Carried Forward	\$ 3,312.94	
Expended		\$ 1,467.88
Carried Forward		1,845.06
		<u>\$ 3,312.94</u>

HEPATITUS "B" HEALTH MANDATES

From Surplus	\$ 1,000.00	
Expended		\$ 210.00
Lapsed to Surplus		790.00
		<u>\$ 1,000.00</u>

STREET LIGHTS

Appropriation	\$ 3,600.00	
Expended		\$ 3,262.44
Lapsed to Surplus		337.56
		<u>\$ 3,600.00</u>

CIVIL DEFENSE

Lapsed to Surplus		\$ 200.00
-------------------	--	-----------

ANIMAL CONTROL

Balance Forward	\$ 374.00	
Appropriation	1,500.00	
Overdraft	1,526.50	
	<u>\$ 3,400.50</u>	
		\$ 3,400.50

HEALTH & SANITATION  
HEALTH OFFICER

Appropriation	\$ 100.00	
Expended		\$ 100.00

RUBBISH DISPOSAL

Appropriation	\$ 91,380.87	
Refund	7,036.94	
	<u>\$ 98,417.81</u>	
PERC		\$ 53,257.53
Collection		25,317.40
PVCOG		144.69
Postage		257.69
Lapsed to Surplus		<u>19,440.60</u>
		\$ 98,417.81

RECYCLING ACCOUNT

Appropriation	\$ 8,640.00	
Expended		\$ 7,920.00
Advertising		94.00
Lapsed to Surplus		<u>626.00</u>
		\$ 8,640.00

SEPTIC SLUDGE

APPROPRIATION	\$ 2,100.00	
Expended		\$ 2,100.00

WATER QUALITY ACCOUNT

Balance Forward	\$ 9,462.00	
Carried Forward		\$ 9,462.00

LAND PURCHASE - WATER QUALITY

Balance Forward	\$ 3,576.00	
Expended, survey		\$ 900.00
Carried Forward		<u>2,676.00</u>
		\$ 3,576.00

ROAD ACCOUNTS  
SNOW REMOVAL

From Excise	\$ 42,330.80	
Contract		\$ 42,330.80

SALT AND SAND

From Excise	\$ 30,000.00	
Overdraft	2,924.64	
	<u>\$ 32,924.64</u>	
Contract		\$ 23,939.78
Salt		8,694.76
Advertising		<u>135.00</u>
		\$ 32,924.64



TOWN ROADS & BRIDGES

From Excise	\$ 80,000.00	
Sale of Culverts	2,480.66	
FEMA Funds	1,095.00	
	<u>\$ 83,575.66</u>	
Construction		\$ 49,454.95
Culverts		5,545.83
Advertising		103.40
Legal		461.87
Calcium		541.08
Hot Patch		1,994.35
Mowing		1,050.00
Bushes		63.00
Maintenance		6,815.68
Supplies		6,08.59
Unexpended		<u>16,936.91</u>
		\$ 83,575.66

SALT & SAND SHED BUILDING

From Excise	\$ 700.00	
Electricity		\$ 533.05
Maint. & Supplies		10.50
Mowing		67.50
Lapsed to Surplus		88.95
		<u>\$ 700.00</u>

TOWN ROAD TAR

From Excise	\$ 30,000.00	
From Surplus	70,000.00	
From Block Grant Highway	40,000.00	
	<u>\$140,000.00</u>	
Paving		\$ 85,152.00
Unexpended		<u>54,848.00</u>
		\$140,000.00

EQUIPMENT RENTAL

Grader, Calcium, Cutting Bushes

From Excise	\$10,000.00	
Calcium		\$1,199.52
Contracts		3,936.00
Bushes		574.50
Lapsed to Surplus		4,289.98
		<u>\$10,000.00</u>

BRIDGE REPAIR ACCOUNT

From Surplus	\$ 25,000.00	
Expended		\$ 25,000.00

RECREATION ACCOUNTS  
RECREATION FIELD - PHASE I

Carried Forward	\$ 838.00	
Electricity		\$ 136.57
Carried Forward		701.43
		\$ 838.00

RECREATION FIELD - PHASE III

Carried Forward	\$ 3,003.00	
New Purchases		\$ 1,788.86
Supplies		71.92
Carry Forward		1,142.22
		\$ 3,003.00

RECREATION DIRECTOR

Appropriation	\$ 3,000.00	
Expended		\$ 3,000.00

RECREATION FIELD PROGRAMS & FIELD MAINTENANCE

From Surplus	\$ 12,500.00	
Summer Rec. Director		\$ 2,000.00
Advertising		226.31
Legal		100.00
New Equipment		3,617.75
Electricity		136.18
Maintenance Contract		4,000.00
Mowing - Other		255.00
Misc. Expenses		1,982.97
Lapsed Surplus		181.54
		\$ 12,500.00

BASKETBALL COURTS

Appropriation	\$ 7,000.00	
Sale of Land		8,000.00
Overdraft		193.86
		\$ 15,193.86
Advertising		\$ 193.86
Expenditures		15,000.00
		\$ 15,193.86

MISCELLANEOUS ACCOUNTS  
PROPERTY TAX MAPS

Appropriation	\$ 600.00	
Expended		\$ 475.00
Lapsed to Surplus		125.00
		\$ 600.00

PENOBSCOT VALLEY COUNCIL GOVERNMENT

Appropriation	\$ 700.00	
Expended		\$ 700.00

TAX DISCOUNTS

Appropriation	\$ 10,000.00	
Expended		\$ 8,538.61
Lapsed to Surplus		1,469.11
		\$ 10,000.00

TOWN EQUIPMENT FUND

From Surplus	\$ 22,000.00	
To Town Equipment Fund		\$ 22,000.00

CARMEL FIELD DAY

Carried Forward	\$ 926.00	
Appropriation	700.00	
Receipts	1,400.00	
	\$ 3,026.00	
Printing		\$ 507.32
Postage		128.01
Expenses		1,323.70
To Savings Account		1,066.97
		\$ 3,026.00

SENIOR CITIZENS

Appropriation	\$ 200.00	
Expended		\$ 190.00
Lapsed to Surplus		10.00
		\$ 200.00

SIMPSON MEMORIAL LIBRARY

From Surplus	\$ 9,400.00	
Expended		\$ 9,400.00

CABLE TV ACCOUNT

Balance Forward	\$ 8,830.00	
Carried Forward		\$ 8,830.00



CEMETERIES-PERPETUAL CARE

Balance Forward	\$ 4,912.00	
Transfer to Cemeteries General		\$ 1,079.51
Carried Forward		<u>3,832.00</u>
		\$ 4,912.00

CEMETERY ENHANCEMENT  
Highland Cemetery-Repair Stones

Balance Forward	\$ 1,135.00	
From Surplus	<u>5,000.00</u>	
	\$ 6,135.00	
Expended		\$ 4,930.00
Carried Forward		<u>1,205.00</u>
		\$ 6,135.00

CEMETERY LAND IMPROVEMENT

Balance Forward	\$ 500.00	
Carried Forward		\$ 500.00

SNOWMOBILE TRAIL FUNDS

Balance Forward	\$ 1,326.00	
Carried Forward		\$ 1,326.00

COUNTY TAX

Assessed	\$ 57,879.90	
Expended		\$ 57,879.90

SCHOOL ADMINISTRATIVE DISTRICT #23

Assessed	\$577,904.70	
Expended		\$577,904.70

OVERLAY

Assessed	\$ 9,630.00	
Lapsed to Surplus		\$ 9,630.00

BUILDING PERMITS

Fees Collected	\$ 3,238.00	
Transfer to CEO Wages		\$ 3,238.00

PLUMBING PERMITS

Fees Collected	\$ 1,622.00	
Transfer to CEO Wages		\$ 1,622.00

COSTS & INTEREST ON TAX RECEIVABLES

Collections	\$ 15,576.42	
Expended		\$ 6,933.30
Lapsed to Surplus		8,643.12
		\$ 15,576.42

VETERANS REIMBURSEMENT

State Treasurer	\$ 402.68	
Lapsed to Surplus		\$ 402.68

TREE GROWTH TAX REIMBURSEMENT

State Treasurer	\$1,000.20	
Lapsed to Surplus		\$1,000.20

AUTOMOBILE EXCISE TAX

Collected	\$227,661.00	
To Snow Removal		\$ 42,330.80
To Salt and Sand		30,000.00
To Town Roads & Bridges		80,000.00
To Grader, Calcium, Bushes		10,000.00
To Salt Shed Building		700.00
To Town Road Tar		30,000.00
Lapsed to Surplus		34,630.20
		\$227,661.00

MUNICIPAL AGENT

Fees Collected	\$ 61,939.34	
Expended		\$ 56,478.84
Lapsed to Surplus		5,460.50
		\$ 61,939.34

SALES TAX-BOATS, ATV, SNOWMOBILES

Collected	\$ 4,512.42	
State Treasurer		\$ 4,512.42

BOAT EXCISE TAX REGISTRATIONS & FEES

Collected	\$ 3,893.40	
State Treasurer		\$888.00
Lapsed to Surplus		3,005.40
		\$ 3,893.40

ATV REGISTRATIONS & FEES

Collected	\$ 874.00	
State Treasurer		\$806.00
Lapsed to Surplus		68.00
		\$ 874.00

SNOWMOBILE REGISTRATIONS & FEES

Collected	\$ 7,693.00	
State Treasurer		\$ 7,372.00
Lapsed to Surplus		<u>321.00</u>
		\$ 7,693.00

TOWN CLERK

Collected	\$ 20,878.50	
State Treasurer, Dogs		\$ 977.00
State Treasurer, Hunt. & Fish. Lic.		17,864.75
Lapsed to Surplus		<u>2,036.75</u>
		\$ 20,878.50

STATE REVENUE SHARING FUNDS

Balance forward	\$ 26,709.85	
State Treasurer		<u>80,959.54</u>
		\$107,669.39
To 1997 Real Estate Taxes		\$ 94,671.12
Carried Forward		<u>12,998.27</u>
		\$107,669.39

RENTAL ACCOUNT (OLD FIRE STATION)

Carried For'd from Doug. Small	\$ 1,200.00	
Lapsed to Surplus		\$ 1,200.00

HIGHWAY BLOCK GRANT

State Treasurer	\$ 40,884.00	
To Town Road Tar		\$ 40,884.00

OIL TANK REMOVAL

Appropriation	\$ 15,000.00	
Expended		\$ 11,726.47
Lapsed to Surplus		<u>3,273.53</u>
		\$ 15,000.00

TURN-AROUND CONSTRUCTION

Appropriation	\$ 2,000.00	
Carried Forward		\$ 2,000.00



# 1997 OUTSTANDING TAXES

ACCOUNT NAME	O/S TAX
00003	ADAMS, MRS. VIOLET ..... \$ 125.94
00004	AGIN, FLOYD & THERESA ..... 239.70
01645	ALEXANDRA, TINA ..... 439.88
01492	ALLARD, RANDY ..... 238.43
01560	AMES, CHARLES ..... 71.40
00010	ANAJAFI, LYNN & HOSSEIN ..... 168.30
00011	ANDRES, BRENT ..... 900.15
00012	ANDRES, BRENT ..... 608.18
00014	ANSAY SR., NORBERT ..... 351.70
00015	ANSAY SR., NORBERT ..... 153.00
00016	ANSAY SR., NORBERT ..... 12.75
00017	APUZZO, SR. KENNETH ..... 183.60
00886	BENT, RANDALL & NANATTE ..... 11.47
00887	BENT, RANDALL & NANETTE ..... 2.92
01345	BENTLEY, MELISSA J. .... 487.05
00750	BOURGEOIS, LEANNE E. .... 402.90
01397	BOYLE, WILLIAM & MAUREEN ..... 233.33
00073	BOYLE, WILLIAM A. .... 632.40
00075	BRACKETT & MARIANO, RANDALL L. & JE ..... 483.23
00078	BRAGG, DARRELL ..... 1,051.88
00079	BRAGG, DARRELL ..... 540.60
00087	BREEN, DANA M. & TAMMIE J. .... 23.18
00061	BROOKER, CARVEL ..... 340.43
00849	BROWN, JR., NORMAN L. .... 1.28
00848	BROWN, JR., NORMAN ..... 304.73
00980	BROWN, NORMAN L. & EMILY ..... 344.25
00672	BROWN, YVONNE ..... 219.30
00099	BRYANT, CYNTHIA ..... 604.35
01486	BUCHANAN, WALTER ..... 228.23
01572	BURGESS, DALAS & BETY ANN ..... 674.48
**00139	BUZZELL, CINDY & JANET R. .... 341.70
00170	CAMERON, PATRICIA ..... 856.80
00152	CARPENTER, HENRY D. & NANCY C. .... 452.63
00156	CARROW HEIRS OF, GEORGE W. .... 559.73
01567	CASE, TERRY ..... 302.18
00166	CHIARELL, JOHN M. .... 274.13
01491	CLARK, DAVID ..... 193.80
01489	COFFIN, PHILIP ..... 242.25
01325	COHEN, PAMELA ..... 110.93
01324	COHEN, PAMELA L. .... 109.65
00190	CORISH, WILLIAM E. .... 249.90
* 00193	COSTELLO, PETER & LYNN ..... 321.00
00215	CURTIS, GARY O. & THERESA A. .... 215.53
* 00218	CUST, MICHAEL ..... 422.03
00219	CYR, ADRIAN & VICTORIA ..... 259.24
00220	CYR, GARY ..... 256.28
00224	CYR, LLEWELLYN C. .... 541.88
00226	CYR, SANDRA L. .... 177.23
00228	CYR, STEVEN K. .... 263.93
01441	DALTONS, ROBERT & RONDA ..... 312.38
00236	DALY, GRACE ..... 112.20



00239	DAVIS, GLENDA .....	380.85
00242	DAY, ROBERT C. ....	898.88
00263	DIXIE LAND CORP., C/O GARTH CHANDLE .....	318.75
00278	DUBE, PHILLIP .....	433.50
00279	DUFFELMEYER, JOHN & BEVERLY .....	534.23
01450	DULEY, DANIEL .....	295.80
* 00285	DUNTON, DIANNA .....	168.30
00291	DUNTON, MAYNARD, DELMA, & WILLIE .....	249.08
00296	DYER JR., DONALD .....	276.68
00297	DYER, JR. DONALD .....	321.30
00068	EASTSIDE VARIETY & DISCOUNT INC. ....	2,611.20
00307	ELBTHAL REALTY TRUST .....	10.20
01408	ELDRIDGE, LARRY .....	673.20
00311	ELLIS, KAREN & MARK .....	382.50
** 00312	ELSTON, CLYDE W. ....	200.34
00329	ENOS, GLENN .....	1.45
00332	ESTES, ROBERT M. ....	345.33
01554	FARNHAM, DOUGLAS L. ....	294.53
00343	FELICIANI, CARL & LORINE .....	787.95
01490	FIELD, JEFFREY .....	238.43
01638	FISHER, DAVID & ROBIN .....	924.38
01183	FITTS, BRUCE .....	532.95
00347	FITTS, VIRGINIA B. ....	849.15
00348	FLETCHER, LEE A. ....	388.88
00704	FOGG, DANA & VALERIE .....	1,304.33
** 01571	FOLEY, CHAD & NICOLE .....	347.64
01442	FORREST, KEVIN A. ....	244.80
00353	FOSS, SCOTT & LINDA .....	424.58
00359	FOX, KATHY & TRUE, RONALD .....	503.63
00365	GAGNE, WILLIAM & BONNIE .....	617.10
01357	GALLANT, MATT & JOHNSON, MARY JANE .....	455.18
00370	GAMBLE, ROBERT C. ....	0.08
00373	GARDNER, WILLIAM & JUSTINE .....	474.30
00751	GAUDETTE, JOHN K. ....	379.95
00383	GEORGE PATRICK, REALTY TRUST .....	80.33
01493	GILMORE, JOHN .....	167.03
* 01586	GRANT, BLAINE & JOYCE .....	191.25
00426	GRAY SR., MYRON N. ....	210.38
00783	GRAY, DENNIS .....	318.75
00418	GRAY, DENNIS A. ....	779.03
01380	GRAY, KENNETH .....	243.53
00427	GREATOREX, WILLIAM A. & KELLE .....	650.25
00503	GREEN, WILLIAM JR. & BETTY ANN .....	191.25**
00428	GUIGGEY, GREGORY F. & DONNA .....	844.05
00446	HAND, GENEVA & JEFFERY ET ALS .....	152.58
00451	HANNAN, DAVID .....	909.08
00452	HANNAN, DAVID & ANNE M. ....	127.50
00462	HARDY, MALCOLM .....	698.70
00481	HARVEY JR., LESLIE & GENEVA .....	623.48
00479	HARVEY, MRS. HENRY .....	320.03
01520	HARVEY, STEVEN .....	218.03
* 01073	HASEY, DAVID A. & DONNA F. ....	314.93
00494	HAWES JR., GUY & NAOMI .....	722.93
00101	HAWES, AARON & MICHELLE .....	526.58
00146	HAWES, JANET M. ....	944.78



00496	HAYES, GEORGE .....	25.50
00510	HEWES, DONALD .....	843.01
00511	HEWES, DONALD M. ....	226.95
01627	HIGGINS, BARRY .....	63.75
01633	HIGGINS, BARRY & BELLEFLEUR, GARRY .....	434.78
00143	HIGGINS, BARRY S. ....	153.00
01631	HIGGINS, BARRY S. ....	35.70
01628	HIGGINS, JOHN .....	153.00
00514	HIGGINS, LEO .....	1,810.50
01454	HIGGINS, NICHOLAS S. ....	116.03
00385	HIGGINS, PHILIP & TAMMY .....	191.25
00001	HILL, JAMES .....	794.33
00541	HUDSON, RICHARD D. ....	469.20
00542	HUDSON, RICHARD D. ....	179.78
01393	HUDSON, RICHARD D. ....	61.20
00545	HUGHES, GERALD L. ....	390.15
01462	HYSON, RICK .....	175.95
00824	HYSON, THOMAS .....	508.73
01413	HYSON, THOMAS .....	153.00
* 00557	JALBERT, JAMES & WANDA .....	563.55
00569	JOHNS JR., THEODORE & BARBARA .....	914.18
00570	JOHNS SR., HEIRS OF, THEODORE A. ....	205.28
00571	JOHNS SR., HEIRS OF, THEODORE A. ....	576.30
01056	JOHNSON BERNARD JR., .....	1,049.33
00583	JOLANDER, DARRELL L. ....	436.05
00586	KATHAN, MARIA .....	679.70
00588	KEELER, GEORGE .....	51.00
01514	KELLEY, ROBERT N. & RUTH E. ....	239.70
01384	KELLY, MICHAEL & RHONDA .....	318.75
00598	KING, BRENDA L. ....	495.98
00599	KING, HEIDI M .....	357.00
01420	KNOWLTON, STEVEN .....	320.03
00609	KNOWLTON-HAMM, JOANN M. ....	816.00
01488	LACHANCE, DANIEL .....	277.95
01288	LACROSSE, ELLEN L. ....	824.93
00554	LAGASSE, GWENDOLYN .....	299.63
00621	LASKY, ROBERT & RUBY .....	293.25
01334	LAVOIE, ALICE .....	192.53
00626	LAWLER, HENRY S. ....	341.70
00640	LEE, MICHAEL .....	414.38
00644	LEIGHTON, GEORGE & SALLY .....	248.63
00650	LEVASSEUR, RICHARD & JOY .....	211.65
00658	LIN, EN-DER & CHIOU .....	433.50
01616	LOVLEY, DANA & NEWCOMB, TIMOTHY .....	181.05
00663	LOVLEY, DUANE & DORIS .....	582.68
00664	LOVLEY, DUANE & DORIS .....	502.35
00668	LOVLEY, DUANE & DORIS .....	90.53
00669	LOVLEY, DUANE & DORIS .....	80.33
00927	LOVLEY, DUANE D. & DORIS ANN .....	328.95
01610	LOVLEY, MATTHEW & JILL .....	299.63
00673	LOWE, BRIAN & MARY .....	854.25
01464	M. & J. COMPANY .....	2,098.65
00697	MAHON, WILLIAM H. ....	655.35
00698	MAHON, WILLIAM H. ....	150.45
00708	MARCONNET, RUTH .....	72.68



00709	MARINELLA, CARMINE & ANTOINETTE .....	87.98
01498	MARSHALL, LARRY D. & FAYE I .....	1.56
00715	MARTIN, RANDY & LISA MAY .....	578.85
00692	MAYHEW, FRANK JR., & DOROTHY .....	198.90
00305	MAYHEW, FRANK JR. ....	506.18
00693	MAYHEW, FRANK JR. & DOROTHY M. ....	142.80
00729	MAYHEW, SCOTT & TERRY .....	747.15
01566	MC FARLAND, CARL .....	263.93
01433	MCDONALD, CHRISTINE .....	858.08
01343	MCEWEN, RANDAL K. & MARY K. ....	479.40
01342	MCEWEN, RANDAL K. & MARY L. ....	117.30
00746	MCKAY, CALVERT & SANDRA .....	1,247.30
00769	MEGQUIRE & DONELAN, PATRICIA A. & M. ....	378.68
00774	MENDALL, EFFIE .....	46.95
00007	MESARIC, GEORGE & KNITTLE, DAVID .....	5.47
00782	MIXER & DAVIS, WILLIAM & GLENDA .....	943.50
01570	MIXER WILLIAM & MELLESSA .....	817.28
00667	MUISE, JOSEPH & FRANCES .....	127.50
00805	NAU JR., ARTHUR .....	51.00
01350	NELSON, THEODORE J. & CHERRL .....	492.15
00592	NEWCOMB, BETTY ET AL .....	4.31
00757	NORTON, SCOTT P. & REGINA M. ....	81.60
00836	NOYES, ROBERT .....	136.43
00837	NOYES, ROBERT & JANICE .....	1,417.80
00838	NOYES, ROBERT & JANICE .....	168.30
00839	NOYES, ROBERT & JANICE .....	137.70
00840	NOYES, ROBERT & TAMMY .....	891.23
01609	NOYES, ROBERT G. ....	103.28
01497	NOYES, ROBERT G. & JANICE L .....	38.25
01154	OLIVER, SANDRA .....	508.73
00883	PARENT, MICHELE LEE .....	127.50
01565	PARKER, AMOS .....	286.88
00884	PARKER, LORRAINE .....	287.88
01625	PARTRIDGE, LORDI LEE .....	253.73
00890	PARTRIDGE, LORIE & SIBLEY ROBERT .....	1,314.53
* 00905	PELLETIER, RICHARD & PEGGY .....	215.40
00923	PHILBRICK & BRALEY, MARK & NANCY .....	847.88
01429	PINGREE, K. DAVID .....	131.33
01502	POLO, KEITH P. ....	981.75
00949	PURVIS, JOHN & MARJORY .....	772.65
00950	R & R LUMBER CO. ....	562.28
00951	RATZ, ROBERT & ELIN .....	135.15
00958	REED, DERMONT & CLIFTON C. ....	687.86
01641	RICHARDSON, WAYNE ET AL .....	246.08
00108	RICKER, KEITH .....	188.70
00107	RICKER, KIETH .....	631.12
00164	RICKER, REGINALD & ALTHEA .....	516.38
00974	RIVERA & CAREY, RENE & SUZANNE .....	183.60
00977	ROBBINS, VALERIE .....	691.28
00978	ROBERTS, MYRNA .....	859.35
00979	ROBERTS, REGINALD T. ....	501.08
00701	ROBERTS, WILLIAM E. ....	502.35
00981	ROBERTSON, GERALD & SYLVIA .....	284.33
00990	ROBINSON, WALDO & CLARA .....	739.50
01005	ROSS, DALE & MELLISSA .....	1,549.13



01011	ROY, BRYAN R. & TINA M. ....	28.30
01013	RUDNICKI, SUSAN .....	628.17
01015	RUNNELLS, CLIFFORD .....	309.83
01020	RUSSELL, ZACHARY H. & CATHERINE J. ....	177.23
* 01024	SAINT-PAEN, GLENN A. ....	1.66
01025	SALE, ALFRED A., JR. ....	7.60
00580	SANTIAGO, JOSE .....	48.45
01045	SAVOY, JEANNE .....	281.69
01049	SCHNEIDER, ELMER & JUNE .....	275.40
01054	SCRIPTURE, RANDALL & DELIA .....	753.53
01503	SEARS, MATHEW A. ....	181.05
01458	SEYMOUR, LAURIE .....	636.23
01062	SFREDDO, PAUL STEVEN .....	5.37
01448	SHEAFF, JASON .....	286.88
01081	SHERIDAN, JAMES .....	779.03
01405	SHERWOOD, HAROLD E. & BRENDA JO .....	536.00
01083	SIBLEY, ROBERT O. ....	195.25
00902	SIMPSON, DONALD & MICHELLE .....	243.53
**01421	SIMPSON, MARGRET .....	286.88
01589	SIMPSON, WILLIAM C. ....	198.90
01153	SINCLAIR, DOUGLAS & CLARICE .....	696.15
01099	SMALL, JAMES & DEBBIE .....	711.57
01102	SMALL, TIMOTHY & REBECCA .....	687.23
01108	SMART, WAYLAND & RENA .....	1,315.80
01412	SMITH, ALVIN, JR. ....	447.53
01119	SMITH, JOAN .....	49.73
01409	ST. LOUIS GRAIG E. ....	462.83
01146	ST. LOUIS, ANNA M. ....	757.35
01140	ST. LOUIS, JAMES L. ....	131.33
01142	ST. LOUIS, LEON .....	0.01
01147	ST. LOUIS, SCOTT .....	86.70
01075	ST. PIERRE, MATHEW & KIMBERLY .....	382.50
01149	STANHOPE, ELIZABETH .....	284.96
01378	STARK, KAREN .....	318.75
** 01149	STANHOPE, ELIZABETH .....	94.36
* 01165	STOLL, DAVID & EDA .....	423.90
01159	STEVENS & CHAMBERLAND, HAROLD & ER .....	244.80
01156	STEVENS, HAROLD .....	43.35
01157	STEVENS, HAROLD .....	1,206.15
01382	STEVENS, JAMES M. & TRACI L. ....	282.85
01171	STUBBS & WHITTAKER, JOSEPH & DAWNEL .....	805.80
01172	STURGEON, ANDREW .....	51.00
01179	SYLVESTER, COREEN L. ....	633.68
01622	SYLVESTER, RITA .....	223.13
01182	SYLVESTER, ROGER .....	79.05
01189	TALBOT, MURIEL .....	518.93
01191	TAYLOR, JAMES & BRENDA .....	1,157.70
01196	THAYER, FREDERICK & VICKIE .....	1,138.58
01374	THIBODEAU, LESTER & AMY .....	303.45
01203	THROWE, EUGENE .....	51.00
01432	TINGLEY, STANWOOD .....	130.05
01435	TINGLEY, STANWOOD .....	411.83
01386	TOZIER, TAMMY MARTIN .....	327.68
00962	TREADWELL, RUSSELL P. ....	201.45
01332	TREADWELL, STEPHEN & MARTHA .....	425.85

00034	TURNER, EDWARD & DELAITE, DAROLD .....	503.63
01237	VEINOTE, KENNETH & SUSAN .....	638.91
01333	VERRILL, GARY & LINDA .....	677.03
01262	WARD & BARRINGTON, LEA & KATHY .....	25.00
01271	WATSON, DENZIL .....	270.30
01276	WEEKS, DENNIS .....	765.00
01623	WEEKS, ROBERT .....	198.90
01385	WELCH, WAYNE .....	327.68
01484	WILLETTE, ADAM .....	677.03
01283	WILLEY, HARRY .....	1,209.98
01284	WILLEY, HARRY E. ....	90.53
01285	WILLEY, MARC & FLORICE .....	460.28
01286	WILSON, DANIAL & DARLENE .....	427.95
00943	WILSON, DARLENE & ET AL .....	170.85
01287	WILSON, LEWIS & DIANE .....	1,305.60
01624	WITHAM, CHARLES .....	87.98
01291	WITHEE, ALBERT .....	205.28
01300	WOODARD II, EUGENE .....	575.03
01297	WOODARD, JAMES .....	322.58
01299	WOODARD, RONALD & MILINDA .....	109.65
01465	WORSTER, ERNEST .....	57.38
01309	YOUNG HEIRS OF, ALBION .....	226.95
		<u>\$121,860.90</u>

\*PAID IN FULL SINCE BOOKS CLOSED

\*\*PARTIAL PAYMENT



## 1991 UNPAID PERSONAL TAX

DEWEY D. EMERY

\$121.50

## 1993 UNPAID PERSONAL TAX

AUTOMATIC VENDING

9.10

DEWEY D. EMERY

136.50

\$145.60

## 1994 UNPAID PERSONAL TAX

AUTOMATIC VENDING

10.15

CLAYTON BOWERS

220.26

DEWEY D. EMERY

152.25

\$382.66

## 1995 UNPAID PERSONAL TAX

AUTOMATIC VENDING

10.15

SUSAN A. BOWERS

220.26

DEWEY D. EMERY

152.25

THEODORE JOHNS, JR.

18.27

\$400.93

## 1996 UNPAID PERSONAL TAX

ALCO CAPITAL RESOURCE

22.50

AUTOMATIC VENDING

11.25

DEWEY D. EMERY

168.75

EAST SIDE VARIETY

244.13

THEODORE JOHNS, JR.

20.25

\$466.88

## 1997 UNPAID PERSONAL TAX

AUTOMATIC VENDING

12.75

BRENT ANDREWS

.59

DENZIL WATSON

10.20

DEWEY D. EMERY

191.25

EAST SIDE VARIETY

276.68

R & R LUMBER

191.25

THEODORE JOHNS, JR.

22.95

\$705.67

# 1996 TAX LIENS

ALLARD, RANDY .....	\$226.13
ANAJAFI, LYNN .....	\$148.50
BRACKETT, RANDALL .....	\$426.38
CARROW, GEORGE, HRS. OF .....	\$493.88
CASE, TERRY .....	\$266.62
COFFIN, PHILLIP .....	\$230.63
CYR, STEVEN K. ....	\$232.88
DUFFELMYER, JOHN .....	\$71.38
ELBTHAL REALTY TRUST .....	\$9.00
ELDRIDGE, LARRY .....	\$594.00
FARNHAM, DOUGLAS L. ....	\$268.88
FIELD, JEFFRY .....	\$226.13
FITTS, BRUCE .....	\$453.38
GAGNE, WILLIAM .....	\$544.50
GAUDETE, JOHN K. ....	\$335.25
GEO. PATRICK REALTY TRUST .....	\$70.88
GRAY, KENNEITH .....	\$214.88
GREATOREX, WILLIAM .....	\$573.75
GREEN, WILLIAM, JR. ....	\$168.75
HARDY, MALCOMB .....	\$616.50
* HARVEY, LESLIE, JR. & GENEVA .....	\$550.13
HARVEY, STEVEN .....	\$192.38
HAWES, GUY, JR. & NAOMI .....	\$636.16
HAWES, AARON .....	\$464.63
HAYES, GEORGE .....	\$22.50
HEWES, DONALD M. ....	\$200.25
HIGGINS, BARRY S. ....	\$135.00
HIGGINS, LEO .....	\$1,597.50
HILL, JAMES .....	\$700.88
HUGHES, GERALD L. ....	\$244.25
JOHNS, THEODORE A., JR. ....	\$181.13
JOHNS, THEODORE A., SR. HRS OF .....	\$508.50
KELLY, MICHAEL R. ....	\$281.25
LASKEY, ROBERT .....	\$258.75
LAWLER, HENRY S. ....	\$301.50
LEVASSEUR, RICHARD .....	\$186.75
LOWE, BRIAN .....	\$753.75
MAHON, WILLIAM .....	\$578.25
MARCONNETT, RUTH .....	\$64.13
MARINELLA, CARMINE .....	\$77.63
MAYHEW, TIMOTHY .....	\$186.75
MCEWEN, RANDALL .....	\$423.00
MCEWEN, RANDALL .....	\$103.50
NELSON, THEODORE J. ....	\$434.25
PARKER, AMOS .....	\$253.12
PHILBRICK, MARK .....	\$746.11
PURVIS, JOHN .....	\$424.03



RIVERA, RENE .....	\$162.00
ROBERTS, MYRNA .....	\$756.22
ROBERTSON, GERALD .....	\$250.88
ROBINSON, WALDO .....	\$652.50
SANTIAGO, JOSE .....	\$42.75
SEARS, MATHEW A. ....	\$159.75
SEYMORE, LAURIE .....	\$214.88
SHEAFF, JASON .....	\$253.13
** SIMPSON, MARGARET .....	\$215.89
ST. PIERRE, MATHEW .....	\$337.50
STUBBS, JOSEPH & WHITAKER, DAWNELLA .....	\$585.84
STURGEON, ANDREW .....	\$45.00
SYLVESTER, COREEN .....	\$559.13
THAYER, FRED & VICKIE .....	\$1,004.63
WELCH, WAYNE .....	\$289.13
WILLEY, MARC .....	\$406.13
WILSON, LEWIS .....	\$1,152.00
WOODARD, EUGENE II .....	\$507.32
WOODARD, JAMES .....	\$88.00
YOUNG, ALBION, HRS. OF .....	\$200.25
TOTAL 1996 LIENS .....	<u>\$24,011.24</u>

\* Paid in full since books closed

\*\* Partial payment



# TOWN CLERK'S REPORT

I hereby submit the following report of vital statistics from January 1, 1997 to December 31, 1997.

## DEATHS

****	Perley P. Colson	January 17, 1997
*	Ruth Pearl Hitchcock	January 25, 1997
**	Arthur B. Small	February 02, 1997
****	Albert E. Ross	February 04, 1997
***	Mary H. Babcock	February 11, 1997
****	Ruby P. MacDonald	March 03, 1997
***	Kimberly M. Jandreau	March 10, 1997
****	Joseph A. Bray	March 17, 1997
****	George A. Light	April 02, 1997
***	Raymond L. Philbrick	April 14, 1997
**	Lois B. Washburn	May 03, 1997
****	Florence L. Burton	September 26, 1997
****	Christine A. Jacobs	September 29, 1997
*	Allen I. Newcomb	October 19, 1997

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

MARRIAGES RECORDED	15
BIRTHS RECORDED	27
HUNTING & FISHING LICENSES SOLD	711

## DOG LICENSES

Fees sent to State	\$975.00
Fees to Town Clerk a/c	403.00
Fees to Animal Control a/c	598.00

Dogs are subject to be licensed as soon as they become six months of age. New licenses are due and available at the Clerk's office 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 license. Between January 31st and April 1st, a \$3.00 late fee will be added. If your dog's license is not obtained during that time a \$10.00 late fee is added.

The Clerk's office is open daily, Monday through Friday, from 9 a.m. to 5 p.m. and on Monday evenings from 7 to 9 p.m..

Respectfully submitted,

GLENNIS A. MCSORLEY  
Town Clerk

# CARMEL FIRE DEPARTMENT

PO Box 10  
CARMEL, MAINE 04419

The Carmel Fire Department would like to thank the Citizens of Carmel for their support through the year. We would like to thank the auxiliary for their countless hours serving coffee and food to the firefighters and doing fund-raisers to help purchase much needed equipment.

The year of 1997 was a busy year for us with 54 calls in the Town of Carmel and mutual aid calls:

Car Accident = 15	Car Fire = 4
Grass Fire = 4	Smoke Alarm No Fire = 2
False Alarm = 4	Structure = 11
Service Calls = 17	

Also, we would like to thank the Jr. Fire Department for all their support after each and every fire for the help in picking up all the hose that is used at each fire.

THANK YOU.

We regret not getting to burn all the grass and brush piles and cleaning all the chimneys that were called in to the Town Office . Please call again for this year because if the weather works with us we can get a work schedule for the department. The Fire Department will not climb on your roof if the weather is cold to clean your chimney.

If you need a burning permit, you can get one at the Town Office during business hours, Bill Crowley (848-3541), or John Luce (848-3538). During the winter time (snow on the ground) you can burn any time during the day 6 am to 12 am and during the rest of the year from March 31 to July 1 you can only burn after the hours of 5 pm.

Respectfully submitted,

WILLIAM CROWLEY  
Fire Chief





# SIMPSON MEMORIAL LIBRARY

## LIBRARIANS REPORT 1997

To the Citizens of Carmel:

The Simpson Memorial Library strives to provide a wide range of services and programs to the community. This year's Pre-School Storyhour was held every 2nd Tues. of each month by the librarian and volunteers who deserve thanks for reading stories, doing crafts, and providing treats for the children. This past summer, we had 2 reading program themes to interest our school-age readers. Mrs. Angie Knarr provided a musical sing-along to kick off our sign-up in June. Thirty-four children chose to participate, of which we had several who read 50 plus books. Good work! Prizes were earned by the top readers. We also utilize the traveling book box program of the Northeastern Maine Library District to supplement our own collection.

In Oct. an adult book study group was organized. Each month the group reads and discusses a book of their choice. All are welcome to attend.

In Dec. on the first Sunday afternoon, the Library Board hosts a community Christmas Tree Lighting. This year our Carmel Kindergarten class chose the tree and Mrs. Knarr led us again in the singing of carols. It was a good evening attended by over 100 persons.

Programs we are currently trying to raise interest in are: a Friends of the Library group to help with fund-raising and volunteerism. We also welcome any art exhibits by local artists of all ages. The Library depends on volunteer support from the community. If you are interested in any of these activities or wish to volunteer for other programs, please contact the librarian.

The Library's public access computer was wired into the Internet in March. It is slowly being used by the children and adult patrons. We have purchased the World Book Encyclopedia, 1997 CD-ROM to aid any reference work for the juveniles and adults in our community. Any student can have material printed for reports at no charge.

Sixty-seven library cards were issued in 1997, 186 new books added, and 1,812 people used the Library this past year. The Library is open 18 hours a week, including Saturday mornings, totaling 936 hours of operation for the year of 1997.

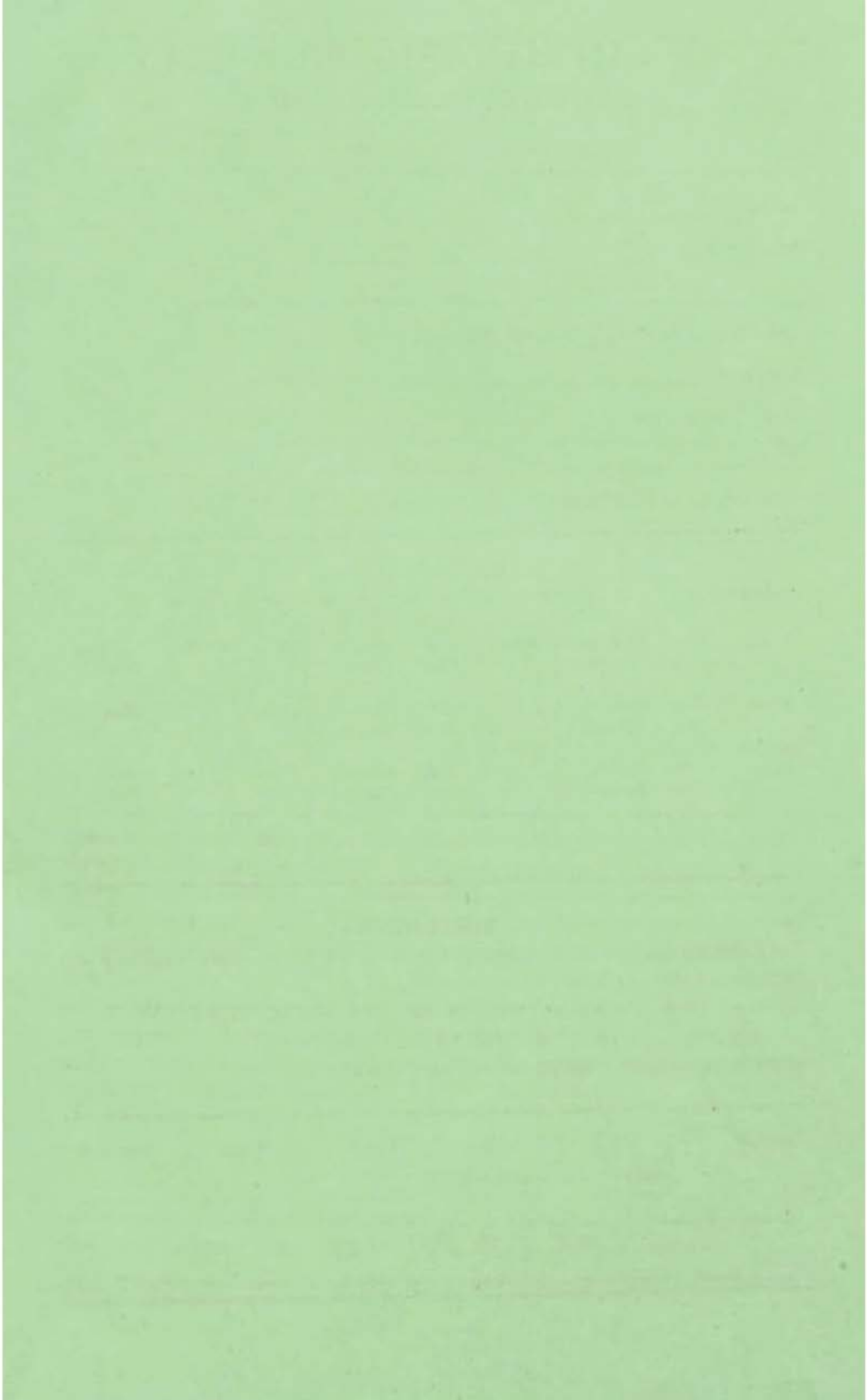
We want to thank 2 families for giving memorials to the Library. Mary Babcock's Memorial was used to purchase children's books and a flannel board for our Storyhour. The Mildred Noyes Memorial was used to acquire new adult books.

Thank you to those who have volunteered in the past year—we appreciate your support. Sincere thanks also to the Board of Trustees for their dedicated service.

Respectfully submitted,

DIXIE LEE CARR, Librarian





# 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) \_\_\_\_\_

### RECYCLING?

Following is a list of Recycling Pick-up Days for the Town of Carmel.

March	16th	Monday	June	15th	Monday	Sept.	15th	Monday
	17th	Tuesday		16th	Tuesday		21st	Tuesday
April	20th	Monday	July	20th	Monday	Oct.	19th	Monday
	21st	Tuesday		21st	Tuesday		20th	Tuesday
May	18th	Monday	August	17th	Monday	Nov.	16th	Monday
	19th	Tuesday		18th	Tuesday		17th	Tuesday
						Dec.	15th	Monday
							21st	Tuesday

### RUBBISH DISPOSAL

The following is a list of holidays that will be observed, and your rubbish pickup will be extended one day during that week.

NEW YEAR'S DAY; MEMORIAL DAY; FOURTH OF JULY;

LABOR DAY; CHRISTMAS DAY.

If you have any questions, please feel free to contact the Town Office.

Tractors:                      Year                      Make                      Model                      Value                      Excised

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



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

Mobile Home:	Year	Make	Model	Value
	_____	_____	_____	_____
	_____	_____	_____	_____

Campers:	Year	Make	Model	Size	Excised
	_____	_____	_____	_____	_____
	_____	_____	_____	_____	_____

Stock In Trade: \_\_\_\_\_

Gasoline Pumps: \_\_\_\_\_

Saw Mills: \_\_\_\_\_

Machinery:	Kind	Value
	_____	_____
	_____	_____
	_____	_____
	_____	_____

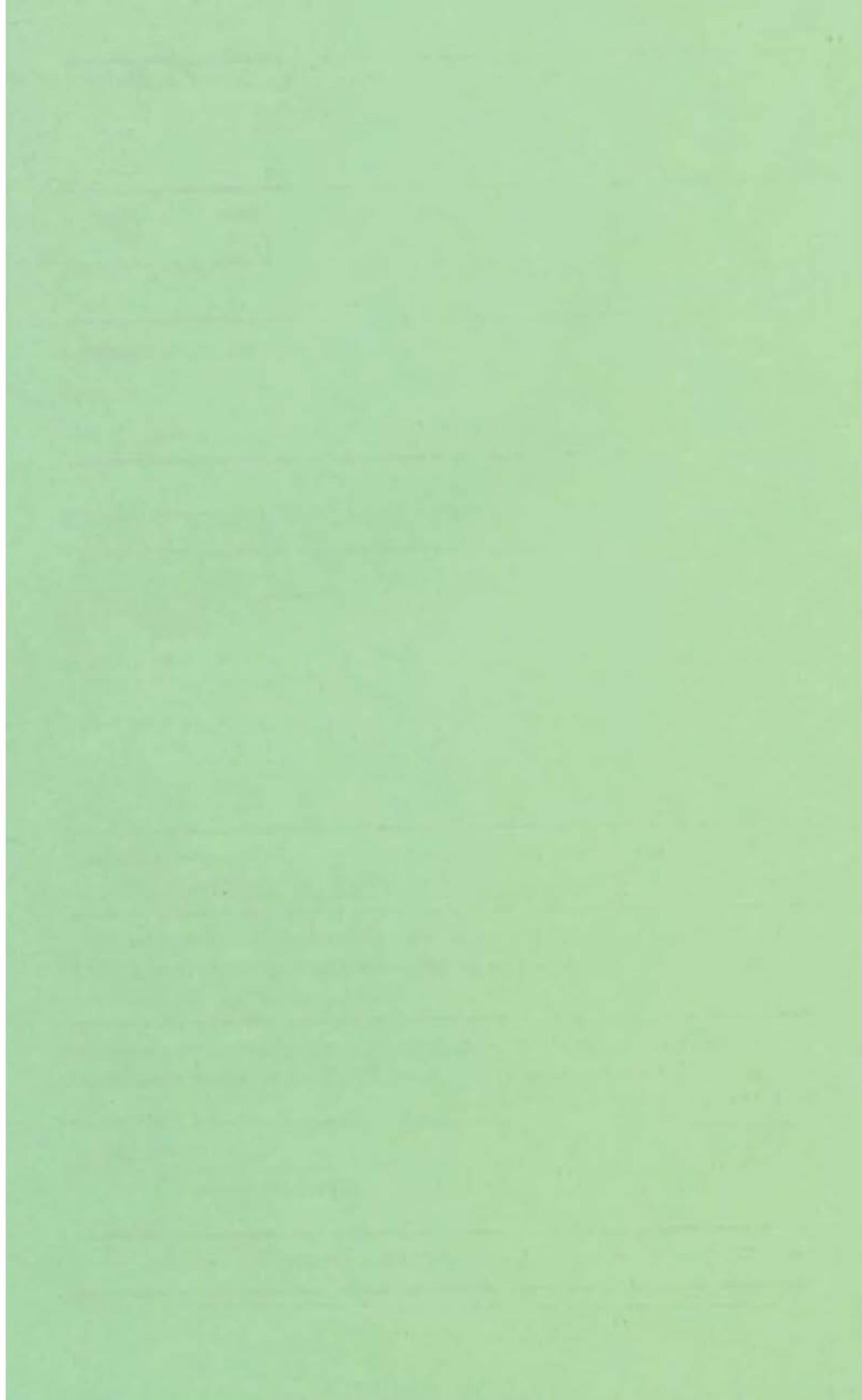
Note: The State Assessors are insisting, all powered machinery be listed and taxed. We suggest you list anything you have. Omit lawn mowers, small tillers, etc.

This Property List Is Required By Law, On Or Before April 1st of eacy 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.





# SIMPSON MEMORIAL LIBRARY HOURS AND SERVICES

*Tuesday 11-7*

*Thursday 11-5*

*Saturday 9-1*

24-hour Book Return Box

Computer available w/internet access

Summer Reading Program

Pre-School Storyhour Year-Round

Quiet Study Area

Photocopy Service (10¢)

Reference Materials and Aid

Interlibrary Loan

Tax Forms

Large Print Books

Maine Fiction, Nonfiction, Reference

Juvenile and Children's Fiction (preschool—grade 12)

Juvenile Nonfiction

Popular Magazines

Best Sellers

Adult Fiction and Nonfiction

Annual Book Sale in May

# SIMPSON MEMORIAL LIBRARY

December 31, 1997

Balance Forward 1/1/97 \$ 5,034.99

## Income:

1997 Town Appropriation	\$ 9,400.00	
State Stipend	200.00	
Rebate Xerox	5.99	
United Bank Savings Interest	133.49	
Encumbered Funds	.09	
Total Income		<u>9,739.57</u>
TOTAL		\$ <u>14,774.56</u>

## Operating Expenses:

Audit	\$ 195.00	
Books	1,381.15	
Electricity	289.33	
Insurance - Building	441.00	
Library Equipment	127.40	
Library Supplies	235.35	
Maintenance & Repairs	176.56	
Miscellaneous	127.25	
Oil	315.35	
Payroll	4,970.42	
Periodicals	208.86	
Postage	111.60	
Programming	108.10	
Medicare	154.25	
Social Security	659.56	
State Unemployment Tax	129.28	
Telephone	133.54	
Workers Compensation Ins.	256.00	
Printer Purchase	371.99	
Total Expenses		\$ <u>10,391.99</u>
United Bank Total Balance		<u>4,382.57</u>
TOTAL:		\$ <u>14,774.56</u>

## Savings Account Contingency Fund

Balance 12/31/97 = \$ 212.54

# CONSTABLE'S REPORT

To the Citizens of Carmel:

Since July, Carmel has been served by Deputy Ronald Sherwin. I came to Penobscot County after working for two years as a deputy for Rutland County in Vermont. Since my arrival, I have begun working with the youth of the community in an attempt to develop a positive relation between children and the police. As part of this goal, I worked to organize a community Christmas party for the children of Carmel, Hermon, Levant, and Glenburn, where the children were entertained by a quartet of singing Sheriff's Deputies.

Currently, I am working toward increasing the police services provided, as well as developing a more community oriented approach to law enforcement. In order to do this, I have started working with other emergency response groups in town and getting to know the businesses and people of the area.

If you are interested in speaking with me about these or similar subjects, you may leave a message at the Carmel Municipal office. However, if you have an Emergency or a Criminal Complaint, you should call the Sheriff's Department at 942-7911 or 947-4585.

Respectfully submitted,

RONALD G. SHERWIN, III  
Constable/Deputy

## BOARD OF APPEALS

To the Citizens of Carmel:

During 1997, the Carmel Board of Appeals acted upon three (3) applications: Two (2) were denied and one (1) was determined to have been unnecessary.

The Board meets only on an as needed basis and all citizens are welcome to attend meetings. All meetings are advertised in the local newspaper and posted in public places within the Town.

Current Board members, and term expiration date, are as follows:

Fred Kircheis, Chairman, 2000  
Barbara Baeslack, Secretary, 1999  
Joseph Pelletier, Member 1998  
Steven Treadwell, Alt., 1998

Respectfully submitted,  
FREDERICK W. KIRCHEIS, Chairman



# PLANNING BOARD

To the Citizens of Carmel:

This has been another busy year for the Planning Board. We have approved three new subdivisions; held one special meeting for a developer; and one public hearing on the Zoning Changes. We had one combined meeting of all boards, and attended the selectmen's public hearing on the zoning changes.

We are now working on an RV Ordinance, a Sign Ordinance, and another subdivision application.

The Planning Board meets at the Municipal Building at 7:00 p.m., on the first Monday of each month. Everyone is welcome to attend.

Respectfully submitted,

JANICE NOYES, Chairman

# CARMEL SENIOR CITIZENS CLUB

Our regular meetings are held on the 1st and 3rd Wednesdays at the Carmel Snowmobile Club House. We have a pot luck lunch at noon followed by a business meeting. All Carmel Senior Citizens are warmly invited to attend.

Officers for 1997 were: President, Arlene Newey; Vice-President, Harrison Sylvester; Secretary, Katy Marcoux; Treasurer, Frances Morrill; Correspondence Secretary, Delia Trainor; Chaplain, Bunny Curtis and Harrison Sylvester.

Several of our members spent time in the hospital, keeping our Correspondence Secretary busy sending get well wishes. This past year has also brought the loss of three friends: Lois Washburn, Mary Babcock, and Carrie Bouchard. They are sadly missed.

Our club auction was held in May with the sale of May baskets, a fun time for everyone. Instead of having our usual auction at Christmas, the membership voted to donate to the Santa's Fund in the Bangor Daily News. Bingo is enjoyed by the members, small prizes being brought by the members. We participated in the Grange Fair and Carmel Days.

In the fall, we enjoyed a bus trip to view the splendid scenery in the Stonington/Deer Isle area, stopping at the Fisherman's Friend restaurant for lunch. We also dined at the Weathervane in Brewer, Mary's Place in Clinton, IGA in Brewer and the West Side. Once again, an invitation was extended to our group from the members of the Methodist Church in East Corinth for their annual Thanksgiving dinner.

We had as guest speakers: Glennis McSorley, Town Manager of Carmel; Gerry Beaulier, Eastern Agency on Aging and Royce and Joyce Wheeler showing their slides of the Carlsbad Caverns.

Again, we wish to thank the Citizens of Carmel, the Town Manager and the Selectmen for their continued support.

We welcomed seven new members this year and hope that more Seniors will come and join us.

Respectfully submitted,

KATY MARCOUX, Secretary

# CIVIL DEFENSE/EMA REPORT

To the Citizens of Carmel:

From January 5th to January 9th, 1998, there was a bad freezing rain storm. Regardless of what some people thought, we did have a shelter for them to go to. I did not plan to open a large place for just a few people. We could take care of a few people at the Fire Station and it was announced on the radio and television stations.

Nobody called me or the town office or the fire station for shelter. The Fire Department checked on the elderly and hauled water to many others. The Ambulance personnel were also very busy.

The Selectmen feel that I should have opened a larger place for people to go, so the next time we have such an emergency, a larger place will be opened and it will be announced on TV and radio. Also, you may call these numbers if you need help. Town Office 848-3361, Fire Department 848-5051. Bring blankets, pillow, and food (if desired). Cots will be provided.

My telephone number is not listed because, as of this report, I am done as your Civil Defense Director. Anyone interested should apply for the job as soon as possible. Do not wait until the next crisis!

Respectfully submitted.

CHARLES TIBBETTS  
RR1, Box 1750, Fuller Rd.  
Carmel, Maine 04419

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**PUBLIC MEETING**  
March 11, 1998, 7:00 p.m.  
To discuss an Emergency Plan.  
Open to the public.



FEMA/Maine

# DISASTER RECOVERY CENTER



*IS NOW OPEN*

to assist all Maine residents who suffered loss or damage to their homes, personal property or businesses during the recent ice storms.



**Bangor**

**Maine District Court Building**

**10 Franklin Street**

**9 a.m. to 7 p.m. Monday through Saturday**

Help is available to answer questions about • Agricultural programs • Housing assistance • Home or business loans • Grants for special needs • Income Tax adjustments • Unemployment insurance

**First apply by phone: Call FEMA's toll-free registration number**

**1-800-462-9029**

**(TTY-1-800-462-7585)**

*Disaster recovery assistance is available without regard to race, color, sex, religion, national origin, age, disability, or economic status. Anyone who believes he or she has been discriminated against should contact the Federal or State Coordinating Officer*

# CARMEL HISTORICAL SOCIETY

The members of the Historical Society continued their efforts to pay off the mortgage on the Paul Haskell house. Our fundraisers included: Variety Show, Yard Sale, Carmel Day food sale, Levant Day doughboys sale, Hermon Auto Show sale of hot sausage with peppers and onions, historic calendars for 1998 and "December Delight". Our fundraisers enabled us to pay the mortgage down to \$9,700.00 by the second anniversary of our purchase of the building.

We also entered the "Stillman Loring Barbershop" float in the Carmel Day parade, which proved to induce nostalgia for the "good old days".

During the summer months the Paul Haskell house was renovated and repaired with new wiring throughout, fresh paint and wallpaper, and refinished floors. The house is rented at this time until the mortgage is satisfied. A piano was donated to the society by Chloe and Gerald Libby; this will be placed in the music room.

Membership has continued to grow and we now have 81 members in our society.

Two memorial funds were established: Arthur B. Small and Mildred Noyes. Their names will be added to the Memorial Plaque which will be placed in the Paul Haskell house.

We were entertained at our pot-luck suppers by guest speakers. Robert Bangs from Windswept Gardens spoke to us on landscaping and gardening, and slides taken on their trip to Africa were presented by Fred and Sue Kircheis. Both presentations were very enjoyable and informative.

We journeyed to Bangor Historical Society for their hosting of the area meeting for all historical societies; this was well attended and we learned a great deal about early Bangor and Mount Hope Cemetery.

We always welcome new members; our meetings are held the second Thursday of each month except December at 7 P.M. at the Municipal Building. Members are required to pay dues and each member has voting privileges. We look forward to 1998 as the Historical Society celebrates the 200th anniversary of the arrival of the first settlers in Carmel.

MARVIN GRAVES, President

Carmel Historical Society



# CARMEL RECREATION COMMITTEE

To the Citizens of Carmel:

Current Recreation Committee members: Gerhard Skall, Andy Deraspe, Jeff McGown, Ray Hichborn, Dawn Demmons and Recreation Director Dale Leavitt. The Committee meets the first Thursday of every month at 6:30 at the municipal building. Everyone is welcome to attend.

1997 was a busy year. The basketball court on the Hampden Road was torn down and a new double court was built at the Recreation Facility on the Five Road. A new playground area was built beside the pavillion with several new pieces of equipment added.

The Rec ran the PeeWee basketball program this year for the first time in several years. Ray Hichborn acted as basketball director for us and did a great job scheduling gym time and games for our K - 8th grade basketball teams.

We once again sponsored karate class with John Robinson instructing. John is doing a wonderful job with this program and has developed a class of very dedicated students.

Marcie Burr was our new Summer Program Director this year. Marcie is a student at the University of Maine at Presque Isle. She did a great job with the program this year and was a big hit with the kids.

Tom Crocker had the mowing contract with us this year and did a good job keeping the fields mowed, trimmed, and rototilled.

Our budget pays for mowing, electrical bills, our summer program, maintenance of the Five Road facility, and helps support some of our recreational programs. We are also asking for a Recreational Director again this year. Dale Leavitt has done a great job the last two years keeping everything running smoothly and making sure projects get done. As always, our goal is to help provide quality programs for everyone in our community and to maintain and develop a Recreational Facility that Carmel residents can be proud of.

Respectfully submitted,

DAWN DEMMONS, Secretary  
Carmel Recreation Committee



# BUILDING INSPECTOR'S REPORT

To the Citizens of Carmel:

I now have had a full year with the Town. It has been a pleasure working with the citizens for the most part, there were a few troubles, which we worked to resolve.

My special thanks to the town office staff for their help and assistance.

Sixty-four (64) building permits were issued as follows:

- 8 Homes
- 10 Mobile Homes
- 10 Garages
- 36 Misc. Structures

Forty-nine (49) Plumbing Permits were issued.

Respectfully submitted,

STEWARD BROOKS, CEO & LPI

# REPORT OF THE ROAD COMMISSIONER

To the Citizens of Carmel:

In 1997, the road construction jobs were advertised in the daily newspaper allowing bids to be received from out of town construction contractors. Previously, the jobs had been offered only to the contractors in the town of Carmel. The Selectmen awarded the jobs to the lowest bidders. They were as follows:

Fleming Construction, Holden, \$1,356.25 to dig up and replace the cross culvert at Horseback Road-Fuller Road four corners and replace the hot top; \$980.00 to replace and/or raise the guardrails on the Haskell Road Bridge; \$1,520.00 to cut trees, dig ditches, and haul away debris and rocks, on both sides of the Grist Mill Road from Damascus Road to the bridge; and \$2,325.00 to cut the trees, ditch, and haul away the debris and rocks, on both sides of King's Lane, from Route #2 to the St. Louis driveway.

Leon Rancourt Construction, Winterport, \$1,926.00 to cut the trees, ditch, haul away debris and rocks, and replace a dooryard culvert on Fuller Road, on the westerly side of the road, from Route #2 to Douglas Small's driveway.

Dale Leavitt, Carmel, \$8,935.00 to cut trees, ditch, and take care of any dirt or debris, at three locations on Murray Road. Base and surface gravel was supplied and put in place by the Leavitt crew. A driveway culvert was installed for an additional fee; \$17,156.00 to cut trees, ditch, remove stumps, rocks and debris, reset or replace driveway culverts, on Ash Hill Road, from Route #69 to where work was done last year. He also installed a cross culvert and supplied and applied base and surface gravel for approximately 1500 feet on that section of roadway.

M. E. Hewes and crew; \$875.25 to ditch the northerly side of the Spratt Road, from the Small property to Cyr's driveway, and install a new cross culvert in the roadway; \$1,803.75 to cut trees, ditch and haul away the debris from the easterly side of Perry Lane, supply gravel and build a turnaround, and install a cross culvert in the roadway for drainage; \$870.00 to clear the ditchline on the northerly side of Marcho Road, near the easterly end of the bridge and install a dooryard culvert; \$718.70 to ditch on the northerly side of Preble Lane, from Buchanan's lower driveway to the cross culvert, install a new culvert and supply and apply surface gravel to that part of the road; \$395.00 to reset two driveway culverts on Dyer Road and supply the gravel needed to cover the culverts.

All road work was done under the supervision of Frank Prescott, road Foreman.

Roadside mowing was awarded to the lowest bidder, Tim Richardson, for \$1,050.00, for two mowings.

Inspection of bridges is done by the State Department of Transportation every two years. They found that Fuller Road Bridge (Damascus), needed repairs, and that Grist Mill Road Bridge needed extensive work and was classed as critical. Their estimated price to do the work would have been between \$200,000.00 and \$300,000.00. The Selectmen decided to ask an engineer to give us some options. Kleinschmidt Associates, Pittsfield, provided a plan to restructure the southerly abutment of the bridge



and raise the deck back into place and do the repairs to Fuller Road Bridge. Bids were requested through Kleinschmidt Associates. The low bidder was Stetson & Watson, Holden. The Town was able to get both bridges done for about \$52,000.00.

P.B. Newcomb Construction Corporation, Carmel, was hired to install guard-rail along the easterly side of the approaches to Grist Mill Road Bridge. His price for this was \$3,050.00.

This year, we plan to have work done to straighten and widen the Marcho Road Bridge. This needs to be done before continuing with construction of the road and paving that section.

James Pimental, Dusty Acres Construction, Garland, was the low bidder to cut trees, ditch, haul away stumps and debris on both sides of the roadway, and install cross culverts on a section of Ash Hill Road, from the Sprague property to the Butera property. His bid was \$5,200.00. He, also, was low bidder to do ditching on Murray Road, but winter came before he could get it done. His bid to do that road was \$4,700.00. Dusty Acres was low bidder to put up 3200 yards of winter sand. His price was \$17,440.00. He stockpiled 100 yards of gravel, in the sand shed, for spring use, for \$545.00.

Due to the Ice Storm of '98, we had to have more sand and salt. Vaughn Thibodeau, Winterport, gave the lowest quote to put up 3000 yards of sand with 150 pounds of salt to the yard. We anticipate that FEMA will pay for 75% of this added expense, the State 15%, and the Town 10%. We also have used extra salt and calcium on all of the roads.

Robert Shaw and his crew have done an excellent job of trying to keep ahead of all the ice and snow. His contract price was the same as last year \$42,330.80.

Earle McSorley did the grading of summer roads and has used his grader and loader this winter in helping to get rid of the ice buildup on the roads caused by the Ice Storm of '98.

Sunrise Materials was the low bidder to pave parts of Dyer Road, Marcho Road, Swett Road, Hayward Road, Cook Road, Fuller Road and Hinckley Hill Road. Their total price was \$85,152.00, for cold mix and chip seal.

I am sure there will be much damage this spring to all of our roads after the snow leaves and the frost does its work. We anticipate having to do a lot of repairs, such as patching, removing trees, limbs, etc.. Hopefully, FEMA funds will be allocated for this.

The Townspeople should be very thankful and proud of its Fire Department and Ambulance Service. During the Ice Storm of '98, they were on call around the clock and stayed right at the Fire Station to help any way that they could. They were kept very busy with all types of emergencies. My thanks is extended to them and to the people who provided food or other items for them.

Again, I want to thank Frank Prescott, road foreman, and Edward Neddeau, "Mr. Fixit", for the assistance they give to me and to the Town.

Remember to buckle up and drive cautiously!

Respectfully submitted,

GLENNIS A McSORLEY  
Road Commissioner



# ANIMAL CONTROL OFFICER

To the Citizens of Carmel:

I had 68 animal complaints last year. Two being cattle, one raccoon, eleven cats, and 54 dogs.

We had two court summons for dogs roaming at large. Each owner ended up with a \$75.00 fine.

I went door to door over about 80% of the Town. I found about 70% of the people at home. If I did not call on you last year, you are probably on top of my list for this year. I found over 150 unlicensed dogs last year, so if you don't want me knocking on your door, get your dogs licensed. Cats must have a rabies shot but do not need a license, as yet.

Rabies in the state is increasing and getting closer to us, but it is not expected to be in full force until around the year 2000.

In October, I went to a class for recertification, which now requires passing a written test.

My phone number is 848-7275, and if I am not at home, you may page me at 823-2776, put in your phone number and I will call back. We bring all animals to Allen's Animal Shelter in Corinth. Their phone number is 285-3023.

Remember to take care of your animals and they will take care of you.

Respectfully submitted,

STEVEN K. CYR  
Animal Control Officer

**BRUCE D. FOWLE, CPA**

P.O. Box 2712  
Bangor, ME 04402  
Phone 990-5407

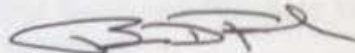
711 Main St.  
Bangor, ME 04401  
Fax 990-5628

January 20, 1998

Board of Selectmen  
Town of Carmel  
Carmel, Maine

We were engaged to audit the general purpose financial statements of the Town of Carmel as of and for the year ended December 31, 1997. Our report has been issued and is on file at the town office for inspection. We urge you to review that complete report if you have any questions.

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



Bruce D. Fowle, CPA



TOWN OF CARMEL  
Combined Balance Sheet  
December 31, 1997

	General <u>Fund</u>	Reserve <u>Funds</u>	Trust <u>Funds</u>	Total (Memo Only)	
				<u>1997</u>	<u>1996</u>
<u>Assets</u>					
Cash	\$361,436	\$109,041	\$29,206	\$499,683	\$387,481
Accounts receivable	1,610	---	---	1,610	2,726
Taxes receivable - Net	149,164	---	---	149,164	130,239
Accrued interest	1,052	206	685	1,943	3,449
Due from other funds	<u>7,881</u>	<u>---</u>	<u>700</u>	<u>8,581</u>	<u>3,060</u>
Total Assets	<u>\$521,143</u>	<u>\$109,247</u>	<u>\$30,591</u>	<u>\$660,981</u>	<u>\$526,955</u>
<u>Liabilities and Fund Equity</u>					
<u>Liabilities</u>					
Accounts payable	\$171,295	\$ ---	\$ ---	\$171,295	\$ 23,298
Deferred revenues	129,548	---	---	129,548	112,570
Due to other funds	700	7,875	6	8,581	3,060
Total Liabilities	<u>301,543</u>	<u>7,875</u>	<u>6</u>	<u>309,424</u>	<u>138,928</u>
<u>Fund Equity</u>					
Reserve -					
Endowments	---	---	19,073	19,073	18,373
Cemetery care	---	---	8,113	8,113	7,190
Community facilities	---	---	3,399	3,399	3,113
Capital expenditures	---	101,372	---	101,372	80,685
Unreserved -					
Designated for future expenditures	35,930	---	---	35,930	61,283
Undesignated	183,670	---	---	183,670	217,383
Total Fund Equity	<u>219,600</u>	<u>101,372</u>	<u>30,585</u>	<u>351,557</u>	<u>388,027</u>
Total Liabilities and Fund Equity	<u>\$521,143</u>	<u>\$109,247</u>	<u>\$30,591</u>	<u>\$660,981</u>	<u>\$526,955</u>

TOWN OF CARMEL  
 Combined Statement of Revenues, Expenditures and  
 Changes in Fund Balances - Governmental Fund Types  
 For the Year Ended December 31, 1997

	General Fund	Reserve Funds	1997	Total (Memo Only) 1996
<u>Revenues</u>				
Taxes	\$1,064,615	\$ ---	\$1,064,615	\$ 963,061
Intergovernmental	123,246	---	123,246	141,705
Other	44,610	3,508	48,118	37,221
Total Revenues	<u>1,232,471</u>	<u>3,508</u>	<u>1,235,979</u>	<u>1,141,987</u>
<u>Expenditures</u>				
Administration	115,559	---	115,559	114,721
Protection	41,350	---	41,350	87,875
Health and sanitation	88,039	---	88,039	95,356
Public works	294,204	---	294,204	308,060
General assistance	1,877	---	1,877	3,082
Special assessments	635,785	---	635,785	547,023
Recreation	30,215	---	30,215	29,996
Insurance and benefits	21,187	---	21,187	16,434
Cemeteries	10,510	---	10,510	7,955
Discounts and interest	8,531	---	8,531	7,948
Unclassified	27,126	---	27,126	700
Total Expenditures	<u>1,274,383</u>	<u>---</u>	<u>1,274,383</u>	<u>1,219,150</u>
Excess of Revenues Over (Under) Expenditures	<u>(41,912)</u>	<u>3,508</u>	<u>(38,404)</u>	<u>(77,163)</u>
<u>Other Financing Sources (Uses)</u>				
Operating transfers in (out)				
Library trust fund	25	---	25	28
Town equipment fund	(22,000)	22,000	---	---
Building fund	4,821	(4,821)	---	---
Total Other Financing Sources (Uses)	<u>(17,154)</u>	<u>17,179</u>	<u>25</u>	<u>28</u>
Net Fiscal Activity	(59,066)	20,687	(38,379)	(77,135)
Fund Balances - January 1	<u>278,666</u>	<u>80,685</u>	<u>359,351</u>	<u>436,486</u>
Fund Balances - December 31	<u>\$ 219,600</u>	<u>\$101,372</u>	<u>\$ 320,972</u>	<u>\$ 359,351</u>

Exhibit D

TOWN OF CARMEL  
Trust Funds  
Combined Statement of Revenues, Expenses  
and Changes in Fund Balance  
For the Year Ended December 31, 1997

	<u>1997</u>	(Memo Only) <u>1996</u>
<u>Revenues</u>		
Income from investments	\$ 1,234	\$ 1,245
New funds	<u>700</u>	<u>---</u>
Total Revenues	1,934	1,245
<u>Expenses</u>		
	<u>---</u>	<u>---</u>
Income before Other Charges	1,934	1,245
<u>Transfers Out</u>		
	<u>(25)</u>	<u>(28)</u>
Net Income	1,909	1,217
Fund Balance - January 1	<u>28,676</u>	<u>27,459</u>
Fund Balance - December 31	<u>\$30,585</u>	<u>\$28,676</u>



TOWN OF CARMEL  
General Fund  
Schedule of Revenues - Budget and Actual  
For the Year Ended December 31, 1997

	Balance Forward Jan. 1	Budget	Adjustments	Adjusted Total	Actual Revenues	Balances	
						Undesignated	Designated
<u>Taxes</u>							
General property	\$ ---	\$ 833,338	\$ ---	\$ 833,338	\$ 819,954	(\$13,384)	\$ ---
Costs and interest	---	---	---	---	14,297	14,297	---
Vehicle excise	---	193,031	---	193,031	227,661	34,630	---
Boat excise	---	---	---	---	2,703	2,703	---
	---	<u>1,026,369</u>	---	<u>1,026,369</u>	<u>1,064,615</u>	<u>38,246</u>	---
<u>Intergovernmental</u>							
State revenue sharing	(26,710)	94,671	---	67,961	80,959	---	12,998
Local road grants	---	40,000	884	40,884	40,884	---	---
Tax reimbursements and relief	---	---	---	---	1,403	1,403	---
	<u>(26,710)</u>	<u>134,671</u>	<u>884</u>	<u>108,845</u>	<u>123,246</u>	<u>1,403</u>	<u>12,998</u>
<u>Other</u>							
Interest on investments	---	---	12	12	6,756	6,744	---
Rental income	---	---	---	---	1,200	1,200	---
Permits and fees	---	---	---	---	20,184	20,184	---
Town report advertising	---	---	---	---	450	450	---
Cemetery lot sales	---	---	---	---	40	40	---
Fire/ambulance fees	---	---	---	---	774	774	---
Field day revenues	---	---	1,389	1,389	1,389	---	---
Misc. revenues	---	---	(7,150)	(7,150)	5,817	12,967	---
Sale of town property	---	8,000	---	8,000	8,000	---	---
	---	<u>8,000</u>	<u>(5,749)</u>	<u>2,251</u>	<u>44,610</u>	<u>42,359</u>	---
Total Revenues	<u>(\$26,710)</u>	<u>\$1,169,040</u>	<u>(\$4,865)</u>	<u>\$1,137,465</u>	<u>\$1,232,471</u>	<u>\$82,008</u>	<u>\$12,998</u>

TOWN OF CARMEL  
General Fund  
Schedule of Departmental Expenditures - Budget and Actual  
For the Year Ended December 31, 1997

	Balance Forward Jan. 1	Budget	Adjustments	Total Available	Expenditures	Balances	
						Undesignated	Designated
<u>Administration</u>							
Selectmen	\$ ---	\$ 3,500	\$ ---	\$ 3,500	\$ 3,500	\$ ---	\$ ---
Assessors	---	5,000	---	5,000	5,000	---	---
Town manager	---	27,508	---	27,508	27,506	2	---
Manager's expense	---	1,500	---	1,500	1,036	464	---
Code enforcement officer	---	10,400	---	10,400	10,400	---	---
Office clerk	---	19,292	---	19,292	18,461	831	---
Moderator	---	150	---	150	67	83	---
Part time office assistant	---	12,985	---	12,985	12,655	330	---
Contingency	---	7,500	(1,377)	6,123	4,383	1,740	---
Town report	---	2,500	---	2,500	2,157	343	---
Maine Mun. Association	---	1,588	---	1,588	1,588	---	---
Audit	---	2,480	---	2,480	2,480	---	---
Town office operations	---	12,000	---	12,000	8,344	3,656	---
Building operations & maint.	---	12,000	4,821	16,821	12,932	3,889	---
Town office equipment	---	1,500	---	1,500	1,450	50	---
Tax maps	---	600	---	600	475	125	---
PVCOG	---	700	---	700	721	(21)	---
Legal fees	---	5,000	---	5,000	1,903	3,097	---
Continuing ed.	---	1,500	---	1,500	501	999	---
	---	<u>127,703</u>	<u>3,444</u>	<u>131,147</u>	<u>115,559</u>	<u>15,588</u>	<u>---</u>
<u>Protection</u>							
Hepatitis shots	---	1,000	---	1,000	210	790	---
Fire dept./ Ambulance	---	27,750	---	27,750	27,271	479	---
Street lights	---	3,600	---	3,600	3,263	337	---
Constable	---	14,300	(1,665)	12,635	7,206	5,429	---
Civil defense	---	200	---	200	---	200	---
Animal control	374	1,500	1,680	3,554	3,400	---	154
Pump restoration	---	6,000	(6,000)	---	---	---	---
	<u>374</u>	<u>54,350</u>	<u>(5,985)</u>	<u>48,739</u>	<u>41,350</u>	<u>7,235</u>	<u>154</u>

59

TOWN OF CARMEL  
General Fund  
Schedule of Departmental Expenditures - Budget and Actual  
For the Year Ended December 31, 1997

	Balance Forward Jan. 1	Budget	Adjustments	Total Available	Expenditures	Balances	
						Undesignated	Designated
<u>Health and Sanitation</u>							
Health officer	\$ ---	\$ 100	\$ ---	\$ 100	\$ 100	\$ ---	\$ ---
Septic sludge disposal	---	2,100	---	2,100	2,100	---	---
Rubbish disposal	---	91,381	---	91,381	76,299	15,082	---
Recycling	---	8,640	---	8,640	8,640	---	---
Septic system/ water quality program	9,642	---	---	9,642	---	---	9,642
Land purchase	3,576	---	---	3,576	900	---	2,676
	<u>13,218</u>	<u>102,221</u>	<u>---</u>	<u>115,439</u>	<u>88,039</u>	<u>15,082</u>	<u>12,318</u>
<u>Public Works</u>							
Highway maint.	---	327,331	884	328,215	293,593	34,622	---
Sand/salt shed	---	700	---	700	611	89	---
	<u>---</u>	<u>328,031</u>	<u>884</u>	<u>328,915</u>	<u>294,204</u>	<u>34,711</u>	<u>---</u>
<u>General Assistance</u>							
Welfare	---	7,000	---	7,000	1,877	5,123	---
<u>Special Assessments</u>							
County tax	---	57,880	---	57,880	57,880	---	---
Education-SAD 23	---	577,905	---	577,905	577,905	---	---
	<u>---</u>	<u>635,785</u>	<u>---</u>	<u>635,785</u>	<u>635,785</u>	<u>---</u>	<u>---</u>
<u>Recreation</u>							
Library	---	9,400	25	9,425	9,425	---	---
Recreation field							
Phase I	838	---	---	838	136	---	702
Phase III	3,003	---	---	3,003	1,861	---	1,142
Carmel field day	937	700	1,401	3,038	1,959	---	1,079
Snowmobile trails	1,326	---	---	1,326	1,326	---	---
Senior citizens club	---	200	---	200	190	10	---
Recreation prog.	---	15,500	---	15,500	15,318	182	---
	<u>6,104</u>	<u>25,800</u>	<u>1,426</u>	<u>33,330</u>	<u>30,215</u>	<u>192</u>	<u>2,923</u>



TOWN OF CARMEL  
General Fund  
Schedule of Departmental Expenditures - Budget and Actual  
For the Year Ended December 31, 1997

	Balance Forward Jan. 1	Budget	Adjustments	Total Available	Expenditures	Balances	
						Undesignated	Designated
<u>Insurance and Benefits</u>							
Social Security/ Medicare	\$ ---	\$ 8,000	\$ ---	\$ 8,000	\$ 6,933	\$ 1,067	\$ ---
Unemployment ins.	---	2,000	---	2,000	1,031	969	---
Workers compens. insurance	---	3,000	---	3,000	1,610	1,390	---
Health insurance	---	7,500	---	7,500	5,707	1,793	---
General insurance	---	---	3,042	3,042	5,906	(2,864)	---
	---	<u>20,500</u>	<u>3,042</u>	<u>23,542</u>	<u>21,187</u>	<u>2,355</u>	<u>---</u>
<u>Cemeteries</u>							
General care	---	4,500	1,080	5,580	5,580	---	---
Perpetual care	4,912	---	(1,080)	3,832	---	---	3,832
Highland Cemetery improvements	---	500	---	500	---	---	500
Enhancement program	1,135	5,000	---	6,135	4,930	---	1,205
	<u>6,047</u>	<u>10,000</u>	<u>---</u>	<u>16,047</u>	<u>10,510</u>	<u>---</u>	<u>5,537</u>
<u>Discounts and Interest</u>							
Discounts	---	10,000	---	10,000	8,531	1,469	---
<u>Unclassified</u>							
Memorial day	---	400	---	400	400	---	---
Cable TV	8,830	---	(8,830)	---	---	---	---
Basketball courts	---	15,000	---	15,000	15,000	---	---
Oil tank removal	---	15,000	---	15,000	11,726	3,274	---
Turn-arounds	---	2,000	---	2,000	---	---	2,000
	<u>8,830</u>	<u>32,400</u>	<u>(8,830)</u>	<u>32,400</u>	<u>27,126</u>	<u>3,274</u>	<u>2,000</u>
Total Departmental Expenditures	<u>\$34,573</u>	<u>\$1,353,790</u>	<u>(\$6,019)</u>	<u>\$1,382,344</u>	<u>\$1,274,383</u>	<u>\$85,029</u>	<u>\$22,932</u>

# SELECTMEN & BUDGET COMMITTEE RECOMMENDATIONS

ADMINISTRATION:	1997	Budget Com 1998	Selectmen 1998
Selectmen	\$3,500.00	\$3,500.00	\$3,500.00
Assessors	\$5,000.00	\$5,000.00	\$5,000.00
Manager	\$27,500.00	\$28,600.00	\$28,600.00
Manager's Expense	\$1,500.00	\$1,500.00	\$1,500.00
Zoning Inspector (CEO)	\$10,400.00	\$10,400.00	\$10,400.00
Office Clerk #1	\$19,292.00	\$20,550.00	\$20,550.00
Office Clerk #2	\$12,985.00	\$15,800.00	\$15,800.00
Social Security & Medicare	\$8,000.00	\$9,000.00	\$9,000.00
Unemployment Comp. Ins.	\$2,000.00	\$1,500.00	\$1,500.00
Workers Comp. Ins.	\$3,000.00	\$2,500.00	\$2,500.00
Health Insurances	\$7,500.00	\$7,500.00	\$7,500.00
Continuing Education Acct.	\$1,500.00	\$1,500.00	\$1,500.00
Moderator	\$150.00	\$150.00	\$150.00
	\$102,335.00	\$107,516.00	\$107,516.00
GENERAL GOVERNMENT:			
Contingent	\$7,500.00	\$7,500.00	\$7,500.00
Town Reports	\$2,500.00	\$2,500.00	\$2,500.00
Maine Municipal Assoc.	\$1,500.00	\$1,700.00	\$1,700.00
Audit	\$2,400.00	\$2,600.00	\$2,600.00
Cemetery Care	\$4,500.00	\$5,500.00	\$5,500.00
Town Office Operation	\$12,000.00	\$10,000.00	\$10,000.00
Memorial Day	\$400.00	\$400.00	\$400.00
Municipal Bldg. Opr. & Maint	\$12,000.00	\$10,000.00	\$10,000.00
Town Welfare	\$7,000.00	\$5,500.00	\$5,500.00
Town Office Equipment	\$1,500.00	\$1,000.00	\$1,000.00
Computer Account	\$0.00	\$5,500.00	\$5,500.00
	\$51,468.00	\$52,200.00	\$52,200.00
PROTECTION ACCOUNTS:			
Fire Dept. & Amb. Training	\$6,400.00		
Fire Dept. & Amb. Oper.	\$10,000.00		
Fire Dept. & Amb. Maint.	\$6,900.00		
Fire Dept. & Amb. Equip.	\$4,450.00		
Amb Dept. Training 1998		\$5,000.00	\$5,000.00
Amb Dept. Oper. 1998		\$2,000.00	\$2,000.00
Amb Dept. Maint. 1998		\$2,000.00	\$2,000.00
Amb Dept. Equip.		\$2,000.00	\$2,000.00
Fire Dept. Training 1998		\$3,000.00	\$3,000.00
Fire Dept Oper. 1998		\$4,500.00	\$4,500.00
Fire Dept. Maint. 1998		\$7,100.00	\$7,100.00
Fire Dept. Equip. 1998		\$8,200.00	\$8,200.00
Street Lights	\$3,600.00	\$3,600.00	\$3,600.00
Constable	\$8,000.00	\$9,750.00	\$9,750.00
Constable Vehicle Account	\$1,500.00	\$1,500.00	\$1,500.00
Constable Equipment	\$2,000.00	\$1,500.00	\$1,500.00
Constable Insurances	\$2,000.00		
Civil Defense	\$200.00	\$200.00	\$200.00
Health Mandate & Hep "B"	\$1,000.00	\$1,500.00	\$1,500.00
Fire Truck Restoration		\$3,312.94	
	\$46,850.00	\$51,850.00	\$51,850.00

# SELECTMEN & BUDGET COMMITTEE RECOMMENDATIONS

HEALTH & SANITATION	1997	Budget Com 1998	Selectmen 1998
Health Officer	\$100.00	\$100.00	\$100.00
Rubbish Removal	\$91,388.87	\$87,000.00	\$87,000.00
Septic Sludge	\$2,100.00	\$2,100.00	\$2,100.00
Recycling Account	\$8,640.00	\$8,640.00	\$8,640.00
	<u>\$102,228.87</u>	<u>\$97,840.00</u>	<u>\$97,840.00</u>
 MISCELLANEOUS			
Tax Maps	\$600.00	\$600.00	\$600.00
Pen. Reg. Plan. Com	\$700.00	\$700.00	\$700.00
Animal Control Officer	\$1,500.00	\$2,000.00	\$2,000.00
	<u>\$2,800.00</u>	<u>\$3,300.00</u>	<u>\$3,300.00</u>
 ROAD ACCOUNTS:			
Snow Removal	\$42,330.00	\$42,330.00	\$42,330.00
Salt & Sand	\$38,000.00		
Winter Road Sand		\$36,000.00	\$36,000.00
Winter Road Salt		\$24,000.00	\$24,000.00
Town Roads & Bridges	\$80,000.00	\$80,000.00	\$80,000.00
Grader, Calcium, Bushes	\$10,000.00	\$10,000.00	\$10,000.00
Salt & Sand Shed Opr. & Bldg.	\$700.00	\$2,500.00	\$2,500.00
Town Road Tar	\$144,000.00	\$100,000.00	\$100,000.00
OTHER:			
	<u>\$387,830.00</u>	<u>\$294,830.00</u>	<u>\$294,830.00</u>
Cemetery Enhancements	\$5,000.00	\$5,000.00	\$5,000.00
Tax Discounts	\$10,000.00		
Town Equip. Fund	\$22,000.00	\$10,000.00	\$10,000.00
Bridge Repair Account	\$25,000.00	\$25,000.00	\$25,000.00
Legal Fees	\$5,000.00	\$5,000.00	\$5,000.00
Senior Citizens	\$200.00	\$500.00	\$500.00
Career Days	\$700.00	\$1,500.00	\$1,500.00
Recreation Department	\$12,500.00	\$12,500.00	\$12,500.00
Rec Director	\$3,000.00	\$3,000.00	\$3,000.00
Simpson Memorial Library	\$9,400.00	\$10,000.00	\$10,000.00
	<u>\$92,800.00</u>	<u>\$72,800.00</u>	<u>\$72,800.00</u>



# SYNOPSIS OF ACCOUNTS

## APPROPRIATE FROM EXCISE

Winter Road Sand	\$ 36,000.00
Winter Road Salt	24,000.00
Town Roads & Bridges	80,000.00
Salt & Sand Shed Building	2,500.00
Town Road Tar	60,000.00
Grader, Calcium, Bushes	<u>10,000.00</u>
	\$212,500.00

## APPROPRIATE FROM SURPLUS

Art. 7. Protection Accounts.	\$51,850.00
------------------------------	-------------

## APPROPRIATE FROM TAXES

Art. 4. Administration Accts.	\$107,516.00
Art. 5. General Government	52,280.00
Art. 6. Cemetery Improvements	5,000.00
Art. 8. Health & Sanitation	97,840.00
Art. 9. Simpson Mem. Library	10,000.00
Art. 10. Tax Maps, Reg. Planning, Animal Control	3,300.00
Art. 12. Town Equipment Fund	10,000.00
Art. 13. Rec. Prog. & Field Maint.	12,800.00
Art. 14. Full Time Rec. Director	3,000.00
Art. 17. Snow Removal	42,330.80
Art. 18. Bridge Repair Account	25,000.00
Art. 19. Legal Fees	5,000.00
Art. 20. Carmel Sen. Citizens A/C	500.00
Art. 21. Carmel Field Day	1,500.00
Art. 22. Interest Costs A/C	<u>2,500.00</u>
	\$378,566.80





- ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$97,840.00, for Health and Sanitation.  
 Selectmen \$97,840.00 Bud. Comm. \$97,840.00
- ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of Ten Thousand (\$10,000.00) dollars, for Simpson Memorial Library for operating expenses. (Board of Trustees request \$10,000.00).  
 Selectmen \$10,000.00 Bud. Comm. \$10,000.00
- ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$3,300.00 for the following accounts.
- |                  |           |        |
|------------------|-----------|--------|
| Tax Maps         | \$ 600.00 | 458.08 |
| Reg. Plan. Comm. | 700.00    | 559.08 |
| Animal Control   | 2,000.00  |        |
- Selectmen \$3,300.00 Bud. Comm. \$3,300.00
- ARTICLE 11. 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 10.75% per year.  
 Selectmen "YES" Bud. Comm. "YES"
- ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of ten thousand (\$10,000.00) dollars, for the Town Equipment Fund.  
 Selectmen \$10,000.00 Bud. Comm. \$10,000.00
- ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of twelve thousand eight hundred (\$12,800.00) dollars, for the Recreation Programs and Field Maintenance.  
 Selectmen \$12,800.00 Bud. Comm. \$12,800.00
- ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of three thousand (\$3,000.00) dollars, for a year around Recreation Director.  
 Selectmen "Yes" Bud. Comm. "Yes"
- ARTICLE 15. 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. (Anticipated receipts \$40,000.00) (Propose to spend for Town Road Tar).  
 Selectmen "YES" Bud. Comm. "YES"



- ARTICLE 16. To see if the Town will vote to appropriate Excise Tax Receipts toward the following accounts:
- |                           |           |                         |
|---------------------------|-----------|-------------------------|
| Winter Road Sand          | 36,000.00 |                         |
| Winter Road Salt          | 24,000.00 |                         |
| Town Roads & Bridges      | 80,000    |                         |
| Salt & Sand Shed Building | 2,500.00  |                         |
| Town Road Tar             | 60,000.00 |                         |
| Grader, Calcium, Bushes   | 10,000.00 |                         |
| Selectmen \$212,500.00    |           | Bud. Comm. \$212,500.00 |
- ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of forty-two thousand three hundred thirty dollars and eighty cents (\$42,330.80) for Snow Removal.
- |                       |  |                        |
|-----------------------|--|------------------------|
| Selectmen \$42,330.80 |  | Bud. Comm. \$42,330.80 |
|-----------------------|--|------------------------|
- ARTICLE 18. To see if the Town will vote to raise and appropriate twenty-five (\$25,000.00) dollars, for the Bridge Repair Account. (Proposed for Marcho Raod Bridge).
- |                 |  |                  |
|-----------------|--|------------------|
| Selectmen "YES" |  | Bud. Comm. "YES" |
|-----------------|--|------------------|
- ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of five thousand (\$5,000.00) dollars for Legal Fees.
- |                      |  |                       |
|----------------------|--|-----------------------|
| Selectmen \$5,000.00 |  | Bud. Comm. \$5,000.00 |
|----------------------|--|-----------------------|
- ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of Five Hundred (\$500.00) dollars for the Carmel Senior Citizens Club.
- |                    |  |                     |
|--------------------|--|---------------------|
| Selectmen \$500.00 |  | Bud. Comm. \$500.00 |
|--------------------|--|---------------------|
- ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of fifteen hundred (\$1,500.00) dollars for Carmel Field Day.
- |                      |  |                       |
|----------------------|--|-----------------------|
| Selectmen \$1,500.00 |  | Bud. Comm. \$1,500.00 |
|----------------------|--|-----------------------|
- ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of twenty-five hundred (\$2,500.00) dollars to cover interest costs on Tax Anticipation Notes.
- |                      |  |                       |
|----------------------|--|-----------------------|
| Selectmen \$2,500.00 |  | Bud. Comm. \$2,500.00 |
|----------------------|--|-----------------------|
- ARTICLE 23. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to sell and dispose of real estate acquired by the Town for nonpayment of taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds for such property.
- |                 |  |  |
|-----------------|--|--|
| Selectmen "YES" |  |  |
|-----------------|--|--|

ARTICLE 24. To see if the Town will vote to authorize the municipal officers to spend an amount not to exceed 3/12ths of the budgeted amount in each budget category of the 1998 annual budget during the period from January 1, 1999 to the 1999 annual town meeting.  
Selectmen "YES" Bud. Com. "YES"

ARTICLE 25. To see if the Town will vote to ratify the Selectmen's transfers from the Contingent fund and Surplus for overdrafts in the following accounts:

Animal Control Acct.	\$1,526.50
Insurances	1,013.31
Basketball Courts	193.86

ARTICLE 26. To see if the Town of Carmel will vote (i) to authorize, ratify and confirm the Town as a charter member of the Municipal Review Committee, Inc. ("MRC"), organized as a nonprofit corporation and acting as a regional association to manage solid waste disposal pursuant to Title 13-B and Title 38 of the Maine Revised Statutes, as amended (and specifically Section 1304-B (5-A of Title 38), and (ii) to acquire limited partnership interest, and options therefore, in PERC and to authorize MRC, pursuant to its articles of incorporation and bylaws, as amended, and the Modified Waste Disposal Agreement posted with these articles and presented to this Town Meeting to purchase such limited partnership interest and options, from time to time, on behalf of the Town, and (iii) to authorize MRC to hold, manage, apply or direct the cash distributions to be received from time to time by MRC on behalf of the Town from PERC for such purchases or for such other purposes as may be declared in the MRC bylaws or the Modified Waste Disposal Agreement, and (iv) to acquire and accept Bangor Hydro Electric Company ("Bangor Hydro") common stock warrants with respect to the Restructuring Transaction and to authorize MRC, on behalf of the Town, to hold and manage such stock warrants, all as prescribed in the MRC bylaws and in the Modified Waste Disposal Agreement, all of the foregoing as permitted under Section 1304-B (5-A of Title 38 of the Maine Revised Statutes.

ARTICLE 27. To see if the Town of Carmel will approve amendments to its waste disposal agreement with Penobscot Energy Recovery Company ("PERC") and authorize a majority of the Selectmen to execute and deliver on behalf of the Town, a Second Amended and Restated Waste Disposal Agreement with PERC (the "Modified Waste Disposal Agreement") substantially in the form on file with the Town Clerk and posted with this Article and to execute and deliver such other documents and



take such other actions which they deem necessary or appropriate to effect the transactions described in such Agreement and in the Restructuring Transaction described in an offer to the Town set forth in the in the Term Sheet dated December 31, 1997, on file with the Town Clerk and posted with this Article.

Given under our hands this \_\_\_\_\_ day of February, 1998, A.D.

\_\_\_\_\_  
Thomas C. Demmons

\_\_\_\_\_  
Douglas L. Small

\_\_\_\_\_  
John F. Luce

\_\_\_\_\_  
Jimmie L. Phillips

ATTEST:  
\_\_\_\_\_  
Glennis A. McSorley  
Town Clerk

\_\_\_\_\_  
Russell P. Treadwell  
SELECTMEN OF CARMEL



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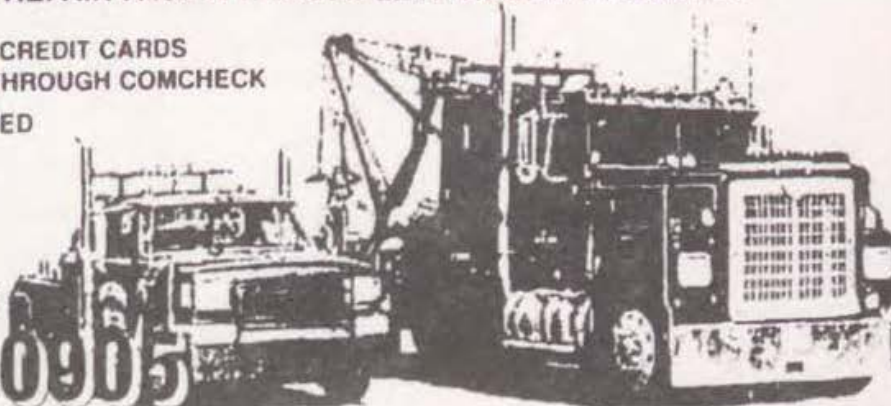
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DOG LICENSES ARE DUE ON OR BEFORE JANUARY FIRST, (AFTER JANUARY 31ST, A LATE FEE OF \$3.00 WILL BE CHARGED, AND AFTER APRIL 30TH, A LATE FEE OF \$10.00 WILL BE CHARGED), FROM THE TOWN CLERK. ANY DOG ROAMING AT LARGE MAY BE PICKED UP BY THE ANIMAL CONTROL OFFICER AND THE OWNER WILL BE SUBJECT TO FURTHER COSTS OR FINES. LICNESE FEES: NEUTER/SPAY DOGS \$4.00—MALE/FEMALE DOGS \$7.50

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

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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.

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The Assessors will be in Carmel Town Office Wednesday, April 1, 1998, from 9:00 a.m. to 5:00 p.m. for the purpose of receiving lists of the estates taxable in said Town.

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