

2010

# Annual Report of the Municipal Officers of Carmel, Maine for the Year Ending December 31, 2010

Carmel (Me.)

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# **Town of Carmel**

## **2010 Annual Report**



Representative David Richardson and Town Manager Tom Richmond met with State Road Commissioner, David Cole regarding Route 2.



The 2010 Annual Report of Carmel is

Dedicated to

**William Mahon**

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

**Boy Scouts of Carmel**

# **Annual Report**

Of the

**Municipal Officers**

Of the Town of

*Carmel, Maine*

For the Year Ending

**December 31, 2010**





Annual Report

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**Town Officers**  
**Town of Carmel, Maine**

**Selectmen and Overseers of the Poor**

|                         |      |                  |      |
|-------------------------|------|------------------|------|
| Joshua P Devlin         | 2013 | Douglas L. Small | 2013 |
| (Chairman of the Board) |      | John F. Luce     | 2011 |
| Suzan Rudnicki          | 2011 | Earlyn K. Bowers | 2012 |

**Assessor**

Robert J. Duplisea Jr. / Steven Salley

**Administration**

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

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

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

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

**Municipal Agent**  
Julia Pike

**Fire & Rescue Chief**  
Michael Azevedo

|                          |                               |
|--------------------------|-------------------------------|
| <b>Constable/ Deputy</b> | <b>Animal Control Officer</b> |
| Garrit McKee             | Jean Taylor                   |

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

**Librarian**  
Becky Ames

**Health Officer**  
Gladys Swett



**School Administrative District No. 23**

Superintendent of Schools

John Backus

**School Administrative District No. 23**

**Board of Directors**

Carmel

Levant

|                       |      |                 |      |
|-----------------------|------|-----------------|------|
| Peter Pelletier       | 2012 | Debbie Cowallis | 2012 |
| Lori Small            | 2013 | Shannon Knowles | 2011 |
| Lawrence (Pat) Webber | 2011 | Mark Leathers   | 2013 |

**Budget Committee**

|                   |      |                 |      |
|-------------------|------|-----------------|------|
| Barbara Baeslack  | 2011 | Robbin Lanpher  | 2013 |
| Nancy Dysart      | 2011 | Ruth MacIlroy   | 2012 |
| Kevin Keith       | 2012 | Wilbur Senter   | 2012 |
| Mary L Hargreaves | 2013 | Jeremy Stanhope | 2013 |
| Phyllis Johnson   | 2011 |                 |      |

**Planning Board**

|                     |      |                     |      |
|---------------------|------|---------------------|------|
| Herbert Dean        | 2014 | James Stanhope      | 2011 |
| Mary Lou Hargreaves | 2015 | Gene Clavette, Alt. | 2013 |
| Ronald Jarvis III   | 2014 | Mark Holmes, Alt.   | 2015 |
| Janice Noyes        | 2012 |                     |      |

**Board of Appeals**

|                  |      |               |      |
|------------------|------|---------------|------|
| Barbara Baeslack | 2011 | Fred Kircheis | 2013 |
| Andre Plante     | 2013 |               |      |

**Recreation Director**

Aaron Hawes

**E911 Addressing Officer**

Julia P. Pike

**Emergency Management Officer**

William J. Crowley

**Cemetery Committee**

Carmel Historical Society

**Water Control Committee**

|                  |       |                |       |
|------------------|-------|----------------|-------|
| Phyllis Johnston | -2011 | Suzan Rudnicki | -2011 |
|------------------|-------|----------------|-------|

SUSAN M. COLLINS  
MAINE

413 DIRKSEN SENATE OFFICE BUILDING  
WASHINGTON, DC 20510-1904  
(202) 224-2523  
(202) 224-2992 (FAX)

## United States Senate

WASHINGTON, DC 20510-1904

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

January 14, 2011

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

Dear Town of Carmel:

As the new session of Congress began, I was honored to become the longest, currently serving member of the U.S. Senate to have never missed a roll call vote. As the 111<sup>th</sup> Congress ended, I cast my 4,563<sup>rd</sup> consecutive vote. It is a privilege to represent you in Washington, D.C. and I appreciate this opportunity to share some of my recent work as we look forward to the opportunities and challenges that lie ahead in the 112<sup>th</sup> Congress.

Creating jobs and strengthening our economy remain our nation's most pressing challenges. Far too many families and individuals throughout Maine and our nation are still suffering from a sluggish economy and high unemployment. That is why it was so vital for Congress to extend the 2001 and 2003 tax relief laws. I strongly supported a two-year extension because allowing these laws to expire would have resulted in one of the largest tax increases in our nation's history, and job killing tax hikes could well have plunged our economy deeper into recession.

Last year, I spoke to small business owners throughout Maine who told me that a tax increase could result in a loss of jobs and threaten the viability of their businesses. It is good news that Congress passed the two-year extension of these tax relief laws before 2010 came to a close, providing more certainty to businesses and relief for all taxpayers.

After years of repeated but unsuccessful attempts by the Maine delegation to address the federal truck weights law, I authored a successful truck weights pilot program in 2009 that was in effect for one year. The pilot program permitted trucks weighing up to 100,000 pounds to travel on Maine's federal interstates, where these trucks belong, rather than being diverted to secondary roads, through small communities, downtown areas, and school zones. The benefits have been evident: improved safety, lower costs, reduced energy use, and reduced emissions. I was disappointed that the U.S. House of Representatives failed to take action either to extend the pilot program or to make it permanent. Making the truck weights program permanent will be one of my top priorities this year and will be the first bill I introduce in the new Congress.

The President signed into law a number of bills that I authored or coauthored. I was proud to join Senator Joe Lieberman in leading the effort to repeal the so-called "Don't Ask, Don't Tell" law that applied to our armed forces. This long-overdue repeal enables the U.S. to join 35 of our closest allies in welcoming the military service of any qualified individual who is willing and capable of serving our country.

My efforts to counter the smuggling of illegal drugs across the Canadian border into Maine, and vice versa, were advanced when the President signed the "Northern Border Counternarcotics Strategy Act." I was the lead Republican sponsor of this law, which requires the Office of National Drug Control Policy to develop a counternarcotics strategy similar to that of the Southwestern border in collaboration with our Canadian partners. The Senate Homeland Security Committee also conducted an extensive investigation into the Fort Hood terrorist attack. We will soon release a report with recommendations on how to reduce the possibility of such an attack in the future.



Former Senator Evan Bayh and I authored a new law that establishes a new Advisory Council to develop a national plan for combating Alzheimer's disease. For the first time, this law charges federal agencies to develop a strategy to advance efforts to fight this devastating disease, at no additional cost to taxpayers.

As far too many people know, Alzheimer's disease inflicts pain and hardship on families, and costs Medicare and Medicaid billions, yet our nation has been lacking a national strategy to focus on this disease.

Maine's natural resource industries are essential to our prosperity. Last October, along with other Delegation members, I testified at an International Trade Commission hearing that resulted in a ruling that Chinese and Indonesian paper companies had been engaging in illegal trade that is unfair to our domestic industry. During the debate on the Food Safety Modernization Act, I successfully advocated for an amendment, backed by Maine's small and organic farmers, to protect our small farms from excessive regulation.

In my ongoing efforts to save jobs in Maine, I succeeded in convincing the EPA to rework regulations known as "boiler MACT" in a manner that protects the environment and public health without jeopardizing jobs in the forest products industry. I also authored successful legislation to provide small contractors more time to comply with EPA lead-based paint regulations. The high fines for non-compliance would have put many small contractors in Maine out of business.

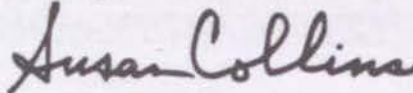
Working with the University of Maine, I helped advance the development of deep water, off-shore wind energy. Last summer, Energy Secretary Steven Chu visited UMaine at my request, which resulted in an announcement that the Department would dedicate \$20 million to develop and test deepwater offshore wind technologies. UMaine remains on the cutting edge of this work, which has the potential to create 15,000 jobs.

I secured funding for a number of important transportation projects in 2010. For example, following my request, U.S. Transportation Secretary Ray LaHood announced that the Department would award \$10.5 million for Maine's effort to save freight railroad service in Northern Maine, and \$20 million for the rehabilitation of the Memorial Bridge between Kittery and Portsmouth.

As a member of the Senate Armed Services Committee, I worked to ensure that our men and women in uniform have the resources and support they need to protect our freedom. In 2010, I supported efforts to improve health care and other services for our military personnel and veterans, and authored key provisions to strengthen our national defense by supporting the vital work at Bath Iron Works, the Portsmouth Naval Shipyard, Pratt & Whitney, the Maine Military Authority, and other Maine industries. Following my letter last year to the President's top budget official urging him to include increased funding for the DDG-51 program in next year's budget, Defense Secretary Gates recently announced that the Pentagon would seek an additional DDG-51 in its five-year budget.

The 112<sup>th</sup> Congress will bring extraordinary challenges as we work to improve the economy, lower the unemployment rate, seek ways to reduce federal spending to bring the federal debt under control, and debate a host of other important issues. I am grateful for the opportunity to serve Carmel and Maine in the United States Senate. If ever I can be of assistance to you, please contact my Bangor Office at (207) 945-0417, or visit my website at <http://collins.senate.gov>. May 2011 be a good year for your family, your community, our state and our nation.

Sincerely,



Susan M. Collins  
United States Senator



MICHAEL H. MICHAUD  
2nd District, Maine

WASHINGTON OFFICE  
1724 LOWMYER HOUSE OFFICE BUILDING  
WASHINGTON, DC 20515  
PHONE: (202) 225-6306  
FAX: (202) 225-2943  
[www.michaud.house.gov](http://www.michaud.house.gov)

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

January 18, 2011

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

Dear Carmel residents and friends,

Maine continues to face many challenges. As I travel across our state, I am inspired by stories of innovation and entrepreneurship, yet there is much more we need to do to improve our economy and create jobs.

That is why I am working so hard to improve our nation's trade policies and ensure that Mainers are competing on a level playing field. I was especially pleased that the International Trade Commission found in favor of U.S. paper manufacturers and their workers who filed a petition against Chinese and Indonesian companies that illegally dumped subsidized paper into our market. I worked hard to support this petition, and the tariffs that now apply to these imports will help keep Maine companies competitive and allow them to create and retain good paying jobs.

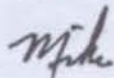
Our state is also making important strides in developing the types of jobs and economic opportunities that can only be done here in Maine. For example, when Eastport partnered with a U.S.-based company to act as an embarkation port for 500 dairy heifers heading to Turkey, congressional efforts were able to help cut through red tape and bureaucratic challenges. Moreover, the entire bipartisan congressional delegation has successfully urged the federal permitting agency to begin the process for a long-term certification of the Port of Eastport as a livestock exportation facility.

To that end, I cosponsored and helped pass into law last year the "America COMPETES Act," which will create jobs through innovative technology loan guarantees for small and mid-sized manufacturers. I was pleased that two amendments I offered also made it into the final bill ensuring that when implementing the bill federal agencies work together to prioritize the needs of small businesses and that those communities most hurt by our trade agreements will be given special consideration. There are too many small businesses that are struggling to survive, and we must listen to these independent owners when they tell us what they need to grow and create jobs.

However, my biggest commitment is to quality constituent services. Please do not hesitate to contact me at my Bangor office at 207-942-6935 or by emailing me through my website at [www.house.gov/michaud](http://www.house.gov/michaud). While on my website, I also encourage you to sign up for occasional e-mail updates on issues important to Mainers and to join me on Facebook or Twitter.

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

With warmest regards,



Michael H. Michaud  
Member of Congress

BANGOR:  
1000 STREET, SUITE 101  
BANGOR, ME 04401  
PHONE: (207) 942-6935  
FAX: (207) 942-6907

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

PRESQUE ISLE:  
445 MAIN STREET  
PRESQUE ISLE, ME 04768  
PHONE: (207) 764-1036  
FAX: (207) 764-1080

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





### A Message from Senator Debra Plowman

Dear Friends and Neighbors:

It is an honor to represent you in the Maine Senate, and I am grateful for the trust you have placed in me to work for the betterment of this community and our region.

The State of Maine, like many of us, is experiencing tough economic times. Currently the state is facing an estimated \$800 million revenue shortfall for the next two-year budget. In order to bring the budget into balance, the Governor, along with the Legislature, must make some significant changes in the way state services are delivered and how taxpayer money is spent. Republicans are committed to crafting a budget that reins in the unsustainable growth of state government, prioritizes core services like public health and safety, education, a safety net for our most vulnerable citizens and our transportation infrastructure. Despite the challenges we face, this is an opportunity to retool state government, reduce the size of the bureaucracy, carefully review the effectiveness of current programs, and set Maine on the right course.

One of our first orders of business when the 125<sup>th</sup> Legislature convened in December was the development of LD 1, *An Act To Ensure Regulatory Fairness and Reform*. The bill recognizes that one of the biggest impediments to job creation and keeping our young people in Maine is the regulatory burden the state currently imposes on business. Given this, LD 1 proposes to reach out to businesses and workers to identify duplicative and unnecessary regulations and eliminate or propose changes to these regulations. Our goal is to improve the business climate, encourage job creation and retention, and expand opportunities for Maine people.

I am hopeful that by reining in state spending, prioritizing our needs and developing strategies for improving our business environment, we can move Maine towards prosperity and create the opportunities that will keep our young people here in Maine.

Again, thank you for entrusting me to represent you in Augusta. Please feel free to contact me if you ever need my help in navigating the state bureaucracy. I would be happy to help in any way that I can. I can be reached in Augusta at 287-1505.

Sincerely,

Debra D. Plowman  
Maine State Senator



## HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION

AUGUSTA, MAINE 04333-0002

(207) 287-1440

TTY: (207) 287-4469

**David Richardson**

634 Hampden Road

Carmel, ME 04419

(207) 848-3040

[richardsond@hermon.net](mailto:richardsond@hermon.net)

December 2010

Dear Friends and Neighbors:

Thank you for the opportunity to return to the Maine State Legislature as your State Representative. It has been a privilege to represent Carmel and all of District 23, and I enter my fourth term as your State Representative with a deep understanding of the challenges that the 125<sup>th</sup> Maine Legislature will face.

Members of the 125th Maine Legislature were sworn into office on December 1, 2010. During the next six months, lawmakers must work to fix a significant hole in the state budget. The state of Maine needs to use this challenging time as an opportunity to change the way the state government operates. I look forward to working with our newly-elected governor and my colleagues from the House and Senate on both sides of the aisle to ensure that we have an efficient system in place that still provides a safety net for Maine's most vulnerable residents.

It is an honor to be serving as Chair of the Committee on Education and Cultural Affairs for the 125<sup>th</sup> Maine Legislature. The committee deals with issues that affect all Mainers and have a great impact on Maine and Maine's economy. School budgets, the University of Maine system, the Maine State Library, and school choice and homeschooling are only some of the areas of jurisdiction of the Committee on Education and Cultural Affairs.

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

Sincerely,

David E. Richardson  
State Representative

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



## 2010 Selectman's Report

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

To the Citizens of Carmel:

As we enter into 2011 we look back over our accomplishments and goals for the future of our town.

Like most towns today, we are trying to provide the requested services with the least amount of cost. On the subject of cost, there will be discussion and an article at the annual town meeting on whether to continue the recycling program or to terminate it. Please read the Town Manager's report regarding the recycling cost.

The Board of Selectmen has concerns about the school district not having joined an RSU. From what we understand the Hermon School system is not interested in working on a solution to this problem. In one way or another we continue to look at a yearly loss/cost of one hundred and fifty thousand dollars until it is resolved.

We are very pleased with the professionalism of the Town Manager, office staff and volunteers as they carry on the day to day operations of the town.

Each week the Selectmen's Meeting agendas are posted around town and on the website. The meetings are always open to the public and we encourage residents to attend. We would also ask residents to attend and vote on the annual budget at Town Meeting March 7, 2011, 7:30 PM.

Respectfully submitted,

Joshua Devlin – Chairman of the Board

Suzan Rudnicki

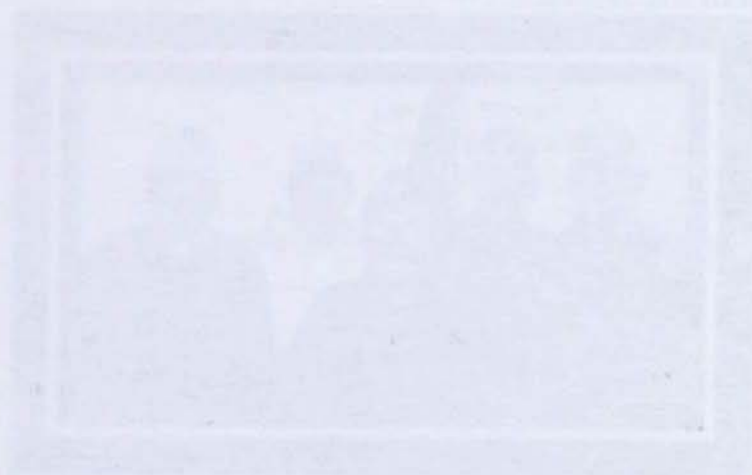
John Luce

Douglas Small

Earlyn Bowers







# **2010**

# **BUDGET**

# **REPORT**

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

# ADMINISTRATION BUDGET

|                       | 2010<br>Approp.      | Y-T-D<br>Expended    | Income &<br>Adjustments | Balance             |
|-----------------------|----------------------|----------------------|-------------------------|---------------------|
| Selectmen             | \$ 3,500.00          | \$ 4,065.00          | \$ 565.00               | \$ -                |
| Assessor              | \$ 17,700.00         | \$ 17,466.66         |                         | \$ 233.34           |
| Manager Salary        | \$ 45,000.00         | \$ 45,000.28         |                         | \$ (0.28)           |
| Manager Expense       | \$ 2,000.00          | \$ 2,289.36          |                         | \$ (289.36)         |
| CEO Salary            | \$ 17,140.00         | \$ 17,139.20         |                         | \$ 0.80             |
| CEO Expense           | \$ 500.00            | \$ 500.00            |                         | \$ -                |
| Admin Assistant       | \$ 33,990.00         | \$ 33,965.91         |                         | \$ 24.09            |
| Office Clerk          | \$ 31,300.00         | \$ 30,199.51         |                         | \$ 1,100.49         |
| Part Time Clerk       | \$ 13,300.00         | \$ 12,690.51         |                         | \$ 609.49           |
| Telephone             | \$ 3,000.00          | \$ 2,414.47          |                         | \$ 585.53           |
| Office Supplies       | \$ 3,100.00          | \$ 4,784.29          |                         | \$ (1,684.29)       |
| Postage               | \$ 3,700.00          | \$ 3,550.47          |                         | \$ 149.53           |
| Lien Cost             | \$ 6,000.00          | \$ 4,957.44          |                         | \$ 1,042.56         |
| Contracts             | \$ 10,000.00         | \$ 9,656.57          |                         | \$ 343.43           |
| Electricity           | \$ 4,500.00          | \$ 5,262.03          |                         | \$ (762.03)         |
| Heat                  | \$ 11,000.00         | \$ 6,427.07          |                         | \$ 4,572.93         |
| Janitorial Supplies   | \$ 1,000.00          | \$ 696.37            |                         | \$ 303.63           |
| Municipal Bldg Maint  | \$ 4,000.00          | \$ 7,140.39          | \$ 2,710.47             | \$ (429.92)         |
| Fire Station Maint    | \$ 1,200.00          | \$ 1,973.73          |                         | \$ (773.73)         |
| Boiler Maint Contract | \$ 2,300.00          | \$ 2,349.00          |                         | \$ (49.00)          |
| Mowing                | \$ 600.00            | \$ 692.00            |                         | \$ (92.00)          |
| Janitor Wages         | \$ 3,000.00          | \$ 2,187.14          |                         | \$ 812.86           |
| Town Reports          | \$ 2,600.00          | \$ 2,726.75          |                         | \$ (126.75)         |
| Moderator             | \$ 300.00            | \$ 225.00            |                         | \$ 75.00            |
| Elections             | \$ 2,500.00          | \$ 2,358.55          |                         | \$ 141.45           |
| Mileage               | \$ 500.00            | \$ 278.65            |                         | \$ 221.35           |
| Legal                 | \$ 6,000.00          | \$ 394.00            |                         | \$ 5,606.00         |
| Audit                 | \$ 5,500.00          | \$ 5,400.00          |                         | \$ 100.00           |
| MMA Dues              | \$ 3,250.00          | \$ 2,431.00          |                         | \$ 819.00           |
| PVCOG Dues            | \$ 500.00            |                      |                         | \$ 500.00           |
| Advertising           | \$ 2,000.00          | \$ 1,551.42          |                         | \$ 448.58           |
| New Equipment         | \$ 2,500.00          | \$ 3,063.24          |                         | \$ (563.24)         |
| Training              | \$ 1,200.00          | \$ 1,865.64          |                         | \$ (665.64)         |
| Tax Maps              | \$ 950.00            | \$ 875.00            |                         | \$ 75.00            |
| <b>TOTAL</b>          | <b>\$ 245,630.00</b> | <b>\$ 236,576.65</b> | <b>\$ 3,275.47</b>      | <b>\$ 12,328.82</b> |



# **ADMINISTRATION (continued)**

|                       | <b>2010<br/>Approp.</b> | <b>Y-T-D<br/>Expended</b> | <b>Income &amp;<br/>Adjustments</b> | <b>Balance</b>     |
|-----------------------|-------------------------|---------------------------|-------------------------------------|--------------------|
| <b>INSURANCE</b>      |                         |                           |                                     |                    |
| General Insurance     | \$ 17,000.00            | \$ 16,868.60              | \$ 1,380.13                         | \$ 1,511.53        |
| Health                | \$ 20,200.00            | \$ 19,043.42              |                                     | \$ 1,156.58        |
| FICA / MED            | \$ 15,500.00            | \$ 15,806.17              |                                     | \$ (306.17)        |
| Unemployment          | \$ 3,000.00             | \$ 3,445.86               |                                     | \$ (445.86)        |
| Worker Comp.          | \$ 4,600.00             | \$ 5,323.00               |                                     | \$ (723.00)        |
| <b>TOTAL</b>          | <b>\$ 60,300.00</b>     | <b>\$ 60,487.05</b>       | <b>\$1,380.13</b>                   | <b>\$ 1,193.08</b> |
| <b>UNCLASSIFIED</b>   |                         |                           |                                     |                    |
| Memorial Day          | \$ 400.00               | \$ 400.00                 |                                     | \$ -               |
| Book Restoration      | \$ 2,000.00             |                           |                                     | \$ 2,000.00        |
| Flag Display          |                         |                           |                                     | \$ -               |
| Planning Board Stipen | \$ 1,080.00             | \$ 700.00                 |                                     | \$ 380.00          |
| New Puchases          | \$ 100.00               |                           |                                     | \$ 100.00          |
| Traning               | \$ 150.00               |                           |                                     | \$ 150.00          |
| Supplies              | \$ 100.00               | \$ 25.00                  |                                     | \$ 75.00           |
| <b>TOTAL</b>          | <b>\$ 3,830.00</b>      | <b>\$ 1,125.00</b>        | <b>\$ -</b>                         | <b>\$ 2,705.00</b> |
| <b>SUB TOTAL</b>      | <b>\$ 60,319.00</b>     | <b>\$ 61,612.05</b>       | <b>\$ 1,380.13</b>                  | <b>\$ 3,898.08</b> |
| Previous Page Totals  | \$ 245,630.00           | \$ 236,576.65             | \$ 3,275.47                         | \$ 12,328.82       |
| <b>TOTAL ADMIN.</b>   | <b>\$ 305,949.00</b>    | <b>\$ 298,188.70</b>      | <b>\$4,655.60</b>                   | <b>\$16,226.90</b> |
|                       |                         |                           |                                     |                    |
| <b>CONTINGENCY</b>    | <b>\$ 7,000.00</b>      | <b>\$ 587.38</b>          |                                     | <b>\$ 6,412.62</b> |
| <b>GRAND TOTAL</b>    | <b>\$ 312,949.00</b>    | <b>\$ 298,776.08</b>      | <b>\$4,655.60</b>                   | <b>\$22,639.52</b> |

|                           |                    |                    |             |                      |
|---------------------------|--------------------|--------------------|-------------|----------------------|
| <b>GENERAL ASSISTANCE</b> |                    |                    |             |                      |
| Rent                      | \$ 2,000.00        | \$ 6,992.00        |             | \$ (4,992.00)        |
| Food                      | \$ 900.00          | \$ 134.43          |             | \$ 765.57            |
| Utilities                 | \$ 800.00          | \$ 787.16          |             | \$ 12.84             |
| Heating Fuel              | \$ 1,200.00        | \$ 781.00          |             | \$ 419.00            |
| General                   | \$ 1,000.00        |                    |             | \$ 1,000.00          |
| <b>GRAND TOTAL</b>        | <b>\$ 5,900.00</b> | <b>\$ 8,694.59</b> | <b>\$ -</b> | <b>\$ (2,794.59)</b> |

# PROTECTION

| Fire Department     | 2010<br>Approp.      | Y-T-D<br>Expended    | Income &<br>Adjust  | Balance            |
|---------------------|----------------------|----------------------|---------------------|--------------------|
| F/D Wages/Stipend   | \$ 18,500.00         | \$ 19,422.87         |                     | \$ (922.87)        |
| Chief Stipend       | \$ 5,000.00          | \$ 5,000.00          |                     | \$ -               |
| Fire Prevention     | \$ 1,200.00          | \$ 868.70            |                     | \$ 331.30          |
| Halloween Party     | \$ 400.00            | \$ 400.00            |                     | \$ -               |
| Officers Stipend    | \$ 2,000.00          | \$ 2,000.00          |                     | \$ -               |
| Equipment           | \$ 10,275.00         | \$ 14,125.69         | \$ 600.00           | \$ (3,250.69)      |
| Telephone           | \$ 1,400.00          | \$ 644.90            |                     | \$ 755.10          |
| Insurance           | \$ 500.00            | \$ 208.00            |                     | \$ 292.00          |
| Training            | \$ 4,000.00          | \$ 6,351.09          | \$ 4,059.39         | \$ 1,708.30        |
| Supplies Expense    | \$ 1,500.00          | \$ 1,942.05          | \$ 244.48           | \$ (197.57)        |
| Gas/Oil             | \$ 500.00            | \$ 398.51            |                     | \$ 101.49          |
| Diesel              | \$ 2,500.00          | \$ 3,075.15          | \$ 308.19           | \$ (266.96)        |
| Med Shots           | \$ 4,000.00          | \$ 2,655.00          |                     | \$ 1,345.00        |
| Hydrant Maintenance | \$ 5,000.00          | \$ 2,068.59          |                     | \$ 2,931.41        |
| Radio Communication | \$ 400.00            | \$ 844.77            |                     | \$ (444.77)        |
| Small Engine Repair | \$ 500.00            |                      |                     | \$ 500.00          |
| General Truck Maint | \$ 23,200.00         | \$ 23,221.61         |                     | \$ (21.61)         |
| SCBA Equipment      | \$ 1,150.00          | \$ 750.00            |                     | \$ 400.00          |
| Portable Equipment  | \$ 1,270.00          | \$ 1,413.00          |                     | \$ (143.00)        |
| <b>Ambulance</b>    |                      |                      |                     |                    |
| Dues/Licenses       | \$ 760.00            | \$ 1,360.00          |                     | \$ (600.00)        |
| New Equipment       | \$ 2,500.00          | \$ 2,416.26          |                     | \$ 83.74           |
| Telephone           | \$ 250.00            | \$ 145.00            |                     | \$ 105.00          |
| Training            | \$ 6,700.00          | \$ 17,131.45         | \$ 11,400.00        | \$ 968.55          |
| Med Supplies        | \$ 1,600.00          | \$ 1,560.16          |                     | \$ 39.84           |
| Diesel              | \$ 1,500.00          | \$ 1,051.43          |                     | \$ 448.57          |
| Oxygen              | \$ 600.00            | \$ 545.63            |                     | \$ 54.37           |
| Med/Shots           |                      | \$ 631.38            | \$ 631.38           | \$ -               |
| ALS Fees            | \$ 6,000.00          | \$ 6,260.66          |                     | \$ (260.66)        |
| Ambulance Billing   | \$ 4,000.00          | \$ 1,260.00          |                     | \$ 2,740.00        |
| Vehicle Maintenance | \$ 3,953.00          | \$ 2,756.71          |                     | \$ (2,756.71)      |
| <b>TOTAL</b>        | <b>\$ 111,158.00</b> | <b>\$ 120,508.61</b> | <b>\$ 17,243.44</b> | <b>\$ 3,939.83</b> |



**PROTECTION (continued)**

|                            | <b>2010<br/>Approp.</b> | <b>Y-T-D<br/>Expended</b> | <b>Income &amp;<br/>Adjust</b> | <b>Balance</b> |
|----------------------------|-------------------------|---------------------------|--------------------------------|----------------|
| <b>CONSTABLE</b>           | \$ 70,750.00            | \$ 70,759.41              | \$ 9.39                        | \$ (0.02)      |
| <b>ANIMAL CONTROL</b>      |                         |                           |                                |                |
| Wages                      | \$ 1,500.00             | \$ 577.70                 |                                | \$ 922.30      |
| Mileage                    | \$ 900.00               | \$ 237.38                 |                                | \$ 662.62      |
| Advertising                | \$ 150.00               |                           |                                | \$ 150.00      |
| Animal Shelter Fees        | \$ 3,480.00             | \$ 4,466.29               |                                | \$ (986.29)    |
| Vet Fees                   | \$ 450.00               | \$ 435.93                 |                                | \$ 14.07       |
| <b>TOTAL</b>               | \$ 6,480.00             | \$ 5,717.30               | \$ -                           | \$ 762.70      |
| Street Lights              | \$ 3,700.00             | \$ 3,858.97               |                                | \$ (158.97)    |
| Emergency Mgmt Officer     | \$ 200.00               | \$ 200.00                 |                                | \$ -           |
| <b>TOTAL</b>               | \$ 3,900.00             | \$ 4,058.97               | \$ -                           | \$ (158.97)    |
| <b>SUB-TOTAL</b>           | \$ 81,130.00            | \$ 80,535.68              | \$ 9.39                        | \$ 603.71      |
| <b>Previous Page</b>       | \$ 111,158.00           | \$ 120,508.61             | \$ 17,243.44                   | \$ 3,939.83    |
| <b>GRAND TOTAL</b>         | \$ 192,288.00           | \$ 201,044.29             | \$ 17,252.83                   | \$ 4,543.54    |
| <b>SPECIAL ASSESSMENTS</b> |                         |                           |                                |                |
| County Tax                 | \$ 180,122.00           | \$ 180,122.83             |                                | \$ (0.83)      |
| SAD #23                    | \$ 1,136,410.00         | \$ 1,136,410.84           |                                | \$ (0.84)      |
| Bus Garage                 | \$ -                    | \$ 11,916.68              | \$ 11,916.68                   | \$ -           |
| <b>TOTAL</b>               | \$ 1,316,532.00         | \$ 1,328,450.35           | \$ 11,916.68                   | \$ (1.67)      |
| <b>ABATEMENTS</b>          |                         |                           |                                |                |
|                            | \$ 56,164.00            | \$ 7,048.42               |                                | \$ 49,115.58   |
| <b>CEMETERY MOWING</b>     |                         |                           |                                |                |
|                            | \$ 10,140.00            | \$ 9,831.11               | \$ 31.87                       | \$ 340.76      |

## HEALTH & SANITATION

|                         | 2010<br>Approp.      | Y-T-D<br>Expended    | Income &<br>Adjustments | Balance             |
|-------------------------|----------------------|----------------------|-------------------------|---------------------|
| Health Officer          | \$ 200 00            | \$ 255 66            | \$ 55 66                | \$ -                |
| Septic Sludge           | \$ 2,500 00          | \$ 2,550 00          |                         | \$ (50 00)          |
| Hazardous Waste Tipping | \$ 3,000 00          | \$ 1,894 95          |                         | \$ 1,105 05         |
| MERC Dues               | \$ 2,000 00          | \$ 1,618 60          |                         | \$ 381 40           |
| Fuel Adjustment         | \$ 1,000 00          | \$ 148 00            |                         | \$ 852 00           |
| Rubbish Disposal (perc) | \$ 90,000 00         | \$ 86,957 73         |                         | \$ 3,042 27         |
| Recycling (SULLIVAN)    | \$ 20,400 00         | \$ 20,319 96         |                         | \$ 80 04            |
| Collection (SULLIVAN)   | \$ 80,900 00         | \$ 80,859 96         |                         | \$ 40 04            |
| Fall/Spring Cleanup     | \$ 20,000 00         | \$ 12,867 50         |                         | \$ 7,132 50         |
| <b>GRAND TOTAL</b>      | <b>\$ 220,000.00</b> | <b>\$ 207,472.36</b> | <b>\$ 55.66</b>         | <b>\$ 12,583.30</b> |

## PUBLIC ROADS BUDGET

|                     | 2010<br>Approp.      | Y-T-D<br>Expended    | Income &<br>Adjustments | Balance          |
|---------------------|----------------------|----------------------|-------------------------|------------------|
| Payroll             | \$ 9,250 00          | \$ 24,844 88         |                         | \$ (15,594 88)   |
| Ditching            | \$ 17,000 00         | \$ 53,014 86         |                         | \$ (36,014 86)   |
| Grading/Calcium     | \$ 3,000 00          | \$ 1,705 00          |                         | \$ 1,295 00      |
| Mow/Sweep           | \$ 9,000 00          | \$ 4,990 00          |                         | \$ 4,010 00      |
| Bush/Tree Cutting   | \$ 18,000 00         | \$ 15,646 83         |                         | \$ 2,353 17      |
| Utilities           | \$ 1,800 00          | \$ 1,044 66          |                         | \$ 755 34        |
| Gravel              | \$ 2,000 00          | \$ 6,888 17          |                         | \$ (4,888 17)    |
| Snow Removal        | \$ 117,800 00        | \$ 143,005 16        | \$ 21,948 00            | \$ (3,257 16)    |
| Sand                | \$ 36,000 00         | \$ 21,948 00         |                         | \$ 14,052 00     |
| Salt                | \$ 32,000 00         | \$ 24,971 83         |                         | \$ 7,028 17      |
| New Const.          | \$ 50,000 00         | \$ 21,936 74         |                         | \$ 28,063 26     |
| Paving              | \$ 250,000 00        | \$ 248,605 55        |                         | \$ 1,394 45      |
| Patch               | \$ 8,000 00          | \$ 5,504 58          |                         | \$ 2,495 42      |
| New Culverts        | \$ 5,000 00          | \$ 2,242 35          | \$ 326 40               | \$ 3,084 05      |
| Signs               | \$ 1,000 00          | \$ 4,796 95          |                         | \$ (3,796 95)    |
| Supplies            | \$ 1,000 00          | \$ 737 86            | \$ 244 48               | \$ 506 62        |
| Salt Shed Imp.      | \$ 700 00            | \$ 920 74            |                         | \$ (220 74)      |
| Vehicle Maintenance | \$ 5,200 00          | \$ 5,901 11          |                         | \$ (701 11)      |
| <b>GRAND TOTAL</b>  | <b>\$ 566,750.00</b> | <b>\$ 588,705.27</b> | <b>\$ 22,518.88</b>     | <b>\$ 563.61</b> |



### COMMUNITY / RECREATION

|                            | 2010<br>Approp.     | Y-T-D<br>Expended   | Income &<br>Adjustments | Balance              |
|----------------------------|---------------------|---------------------|-------------------------|----------------------|
| Carmel Snowmobile          |                     |                     |                         | \$ -                 |
| Simpson Memorial Library   | \$ 19,690.00        | \$ 19,690.00        |                         | \$ -                 |
| Senior Citizens Club       | \$ 1,000.00         | \$ 1,000.00         |                         | \$ -                 |
| Carmel Days                | \$ 2,000.00         | \$ 3,575.00         |                         | \$ (1,575.00)        |
| <b>TOTAL</b>               | <b>\$ 22,690.00</b> | <b>\$ 24,265.00</b> | <b>\$ -</b>             | <b>\$ (1,575.00)</b> |
| <b>RECREATION</b>          |                     |                     |                         |                      |
| Recreation Director        | \$ 4,500.00         | \$ 4,500.00         |                         | \$ -                 |
| Summer Rec Program         | \$ 2,000.00         | \$ 1,759.30         |                         | \$ 240.70            |
| Electric                   | \$ 350.00           | \$ 241.65           |                         | \$ 108.35            |
| Program Exp. (Sept. - May) | \$ 5,000.00         | \$ 5,088.82         |                         | \$ (88.82)           |
| Mowing Contract            | \$ 7,915.00         | \$ 7,915.00         |                         | \$ -                 |
| Equip Repair/Replacement   | \$ 13,500.00        | \$ 13,683.42        |                         | \$ (183.42)          |
| <b>TOTAL</b>               | <b>\$ 33,265.00</b> | <b>\$ 33,188.19</b> | <b>\$ -</b>             | <b>\$ 76.81</b>      |
| <b>GRAND TOTAL</b>         | <b>\$ 55,955.00</b> | <b>\$ 57,453.19</b> | <b>\$ -</b>             | <b>\$ (1,498.19)</b> |

### OTHER BUDGETS

|                      | 2010<br>Approp.     | Y-T-D<br>Expended   | Income &<br>Adjustments | Balance            |
|----------------------|---------------------|---------------------|-------------------------|--------------------|
| Cemetery Improvement | \$ 10,000.00        | \$ 10,129.87        | \$ 129.88               | \$ 0.01            |
| Bridge Reserve       | \$ 10,000.00        | \$ 10,000.00        |                         | \$ -               |
| Equipment Reserve    | \$ 25,000.00        | \$ 25,000.00        |                         | \$ -               |
| 2009 Road Loan       | \$ 58,700.00        | \$ 68,836.74        | \$ 68,836.74            | \$ -               |
| Revaluation          | \$ 10,000.00        | \$ 10,000.00        |                         | \$ -               |
| Bicentennial         | \$ 2,000.00         | \$ 2,000.00         |                         | \$ -               |
| Muni Bld Reserve     | \$ 2,000.00         | \$ 2,000.00         |                         | \$ -               |
| Comprehensive Plan   | \$ 3,000.00         | \$ 8,574.72         | \$ 5,574.72             | \$ -               |
| Library Expansion    | \$ 5,000.00         | \$ 5,000.00         |                         | \$ -               |
| Cemetery Expansion   | \$ 20,000.00        | \$ 10,025.99        |                         | \$ 9,974.01        |
| <b>GRAND TOTAL</b>   | <b>\$145,700.00</b> | <b>\$151,567.32</b> | <b>\$ 74,541.34</b>     | <b>\$ 9,974.02</b> |

**2010 BUDGET SUMMARY**  
**ACCOUNT TOTALS**

|                       | <b>2010<br/>Approp.</b> | <b>Y-T-D<br/>Expended</b> | <b>Income &amp;<br/>Adjustments</b> | <b>Balance</b>      |
|-----------------------|-------------------------|---------------------------|-------------------------------------|---------------------|
| Administration        | \$ 316,760.00           | \$ 298,776.08             | \$ 4,655.60                         | \$ 22,629.52        |
| Protection            | \$ 192,288.00           | \$ 201,044.00             | \$ 17,253.00                        | \$ 4,544.00         |
| Health & Sanitation   | \$ 220,000.00           | \$ 207,472.36             | \$ 55.66                            | \$ 12,583.30        |
| Public Roads          | \$ 566,750.00           | \$ 588,705.27             | \$ 22,518.88                        | \$ 563.61           |
| General Assistance    | \$ 5,900.00             | \$ 8,694.59               | \$ -                                | \$ (2,794.59)       |
| Community Activities  | \$ 55,955.00            | \$ 57,453.19              | \$ -                                | \$ (1,498.19)       |
| Cemetery Mowing       | \$ 10,140.00            | \$ 9,831.00               | \$ 32.00                            | \$ 341.00           |
| Cemetery Improvements | \$ 10,000.00            | \$ 10,129.87              | \$ 129.88                           | \$ 0.01             |
| Bridge Reserve        | \$ 10,000.00            | \$ 10,000.00              | \$ -                                | \$ -                |
| Equipment Reserve     | \$ 25,000.00            | \$ 25,000.00              | \$ -                                | \$ -                |
| 2009 Road Loan        | \$ 58,700.00            | \$ 68,836.74              | \$ 68,836.74                        | \$ -                |
| Revaluation           | \$ 10,000.00            | \$ 10,000.00              | \$ -                                | \$ -                |
| Bicentennial          | \$ 2,000.00             | \$ 2,000.00               | \$ -                                | \$ -                |
| Muni Bld Reserve      | \$ 2,000.00             | \$ 2,000.00               | \$ -                                | \$ -                |
| Comprehensive Plan    | \$ 3,000.00             | \$ 8,574.72               | \$ 5,574.72                         | \$ -                |
| Library Expansion     | \$ 5,000.00             | \$ 5,000.00               | \$ -                                | \$ -                |
| Abatements            | \$ 56,164.00            | \$ 7,048.42               | \$ -                                | \$ 49,115.58        |
| Cemetery Expansion    | \$ 20,000.00            | \$ 10,025.99              | \$ -                                | \$ 9,974.00         |
| <b>TOTAL</b>          | <b>\$ 1,569,657.00</b>  | <b>\$ 1,530,592.23</b>    | <b>\$ 119,056.48</b>                | <b>\$ 95,458.24</b> |
| SAD 23                | \$ 1,136,410.00         | \$ 1,136,410.84           | \$ -                                | \$ (0.84)           |
| County Tax            | \$ 180,122.00           | \$ 180,122.83             | \$ -                                | \$ (0.83)           |
| Bus Garage            | \$ -                    | \$ 11,916.68              | \$ 11,916.68                        | \$ -                |
| <b>GRAND TOTAL</b>    | <b>\$ 2,886,189.00</b>  | <b>\$ 2,859,042.58</b>    | <b>\$ 130,973.16</b>                | <b>\$ 95,456.57</b> |



**2010**

**TOWN**

**DEPARTMENTS**

**and**

**ORGANIZATION**

**REPORTS**



## Town Manager Report

Time seems to fly when you enjoy going to work each day. Over my twenty years in town management I have found Carmel to be one of the best towns to work for. One of the reasons is that if you take the time to explain costs and goals to the residents they will almost always support the program.

I would like to extend the Town's sincere thanks to the volunteers who spend endless hours and effort making the many and varied programs work. I would also like to express my thanks to our part-time and full-time employees for their cooperative efforts to see that all aspects of town government work without a glitch. Their efforts make all our jobs much easier.

Throughout the budget process this year, we have looked for ways to reduce spending while maintaining services. Recycling became an area of discussion this year. In reviewing the amount of items recycled along with the cost per ton to have it disposed of, it became obvious that it would be much less expensive to put the recyclables in with the regular trash.

### Cost for Including Recyclables with Solid Waste

|                       | 2007                | 2008               | 2009                |
|-----------------------|---------------------|--------------------|---------------------|
| Tin Cans              | 1.10                | 1.69               | 1.96                |
| Glass                 | 0.72                | 0.72               | 0.36                |
| Plastic               | 1.65                | 3.17               | 2.72                |
| Newspaper             | 15.30               | 25.45              | 23.70               |
| Cardboard             | 3.46                | 5.37               | 4.58                |
| Total                 | 22.23               | 36.40              | 33.32               |
| Per Ton Fees          | \$73.00             | \$73.00            | \$73.00             |
| Cost of Disposal      | <b>\$1,622.79</b>   | <b>\$2,657.20</b>  | <b>\$2,432.36</b>   |
| Cost of Contract      | \$19,727.00         | \$20,400.00        | \$20,400.00         |
| Less Disposal Cost    | <u>\$ 1,622.79</u>  | <u>\$ 2,657.20</u> | <u>\$ 2,432.36</u>  |
| Cost Savings per year | <b>\$ 18,401.21</b> | <b>\$17,742.80</b> | <b>\$ 17,967.64</b> |

At this year's town meeting we will have an article on the warrant that will ask the residents to decide on future recycling. I do understand there are many who firmly believe in recycling to help protect the environment, and as individuals you may still be able to recycle by taking your items to recycling centers.

The Comprehensive Plan Committee met on a monthly basis to draft a new plan that will be completed next year, with a vote to accept at the annual Town Meeting 2012.

The following chart shows our increases for last year, which amounted to a 1.05 mil rate increase. Some of the increase was due to reductions in State revenues to towns.

|           | <b>Town</b>  | <b>School</b> | <b>County</b> |
|-----------|--------------|---------------|---------------|
| 2010      | \$ 1,503,493 | \$ 1,136,410  | \$ 180,122    |
| 2009      | \$ 1,459,742 | \$ 1,102,162  | \$ 169,058    |
| Net Diff. | \$ 43,751    | \$ 34,248     | \$ 11,640     |

|           | <b>Town</b>  | <b>School</b> | <b>County</b> |
|-----------|--------------|---------------|---------------|
| 2011      | \$ 1,502,741 | Unknown       | \$ 192,215    |
| 2010      | \$ 1,503,493 | \$ 1,136,410  | \$ 180,122    |
| Net Diff. | (\$ ,752)    | \$            | \$ 12,093     |



North Carmel Cemetery on Horseback Road

Over the last ten years we have had an on-going program to improve the Town's cemeteries. This year's project was working on leveling the grounds and the expansion of the

North Carmel Cemetery. Not only will this allow for easier mowing, but it will provide additional burial space.

If you haven't checked out our website, please take advantage of it. If you would like to receive meeting agendas and other information via e-mail, send us an e-mail and we will add you to the list. However, if e-mail addresses changes, you will have to advise us of the change. We are continuously trying to provide more information.

As always, I encourage those with concerns and suggestions to feel free to contact me at the town office at 848-3361. My e-mail address is [townmgr@townofcarmel.org](mailto:townmgr@townofcarmel.org). The Town of Carmel website is [townofcarmel.org](http://townofcarmel.org).

Respectfully Submitted

Tom Richmond  
Town Manager



## 2010 Road Commissioner

Each year in preparing this report I think back over the years and I realize how far the Town of Carmel has come with its road program. Think about the condition of the Horseback Road near the former Sinclair Garage and what a mess it was. During the construction of 2001 the road base was raised two to four feet and paved. Now ten years later it's in good shape but needs paving.

Other roads throughout Carmel are at the same stage and are in need of being overlaid with surface pavement to save them. Among them are the outer end of the Murray Road, Dyer Road, parts of the Cook Road and the Horseback Road from the four-way stop sign to the Garland Road.



This year will see the replacement of the old metal culvert on the Horseback Road with a concrete box culvert. The bad news is that the Horseback Road from the intersection of the Horseback and Fuller Roads toward the North Carmel Cemetery will be closed to all thru traffic for one or two weeks.

The major construction project for this year will be a section of the Cook Road in the area that we ditched last year. The plan is to have the pavement grinder reclaim the pavement and add additional material prior to paving. Last year a six-inch layer of ground tar was placed and compacted to give the surface pavement more strength on the Murray. This will be the same procedure for the Cook Road.

Again this year we will have additional roads cracked sealed in an effort to extend the life of the pavement, thus preserving these roads for a bit longer.

Our campaign of phone calls to the Commissioner of the Department of Transportation (DOT) and the Governor's Office was successful to the point that DOT has told callers that potholes will be filled this winter and DOT will be doing a shim and overlay next summer. This will fill the ruts and broken pavement on the edges of the road. However, this is a temporary fix.

I would like to hear that we are in the long range plan for reconstruction. The 1.4 miles of Route 2 between the Irish Road and the railroad bridge had major work back in 2001 and was repaved this year. During that construction the contractor excavated the edges of the old concrete road down about three feet and refilled the area with good compacted gravel. It is apparent that it worked well because the road has stood up for nine years. We understand that with the limited funds the state can't afford to remove the concrete, but the same program with stabilization of the shoulders and repaving would make a world of difference.

Respectfully Submitted

Thomas F. Richmond





# 2010 MUNICIPAL TAX RATE CALCULATION FORM

Municipality: Carmel

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

|  |      |                               |
|--|------|-------------------------------|
| 1. Local Taxable Real Estate Valuation.....          | 1    | 165,288,100                   |
| 2. Local Taxable Personal Property Valuation.....    | 2    | 0                             |
| 3. Total Taxable Valuation (Line 1 plus line 2)..... | 3    | 165,288,100                   |
| 4. (a) Total of all Homestead Exempt Valuation       | 4(a) | 7,151,800                     |
| (b) Homestead Exempt Reimbursement Value             | 4(b) | 3,575,900                     |
|  |      | (Line 4(a) divided by 2)      |
| 5. (a) Total of all BETE Exempt Valuation            | 5(a) | 0                             |
| (b) Standard BETE Reimbursement Value                | 5(b) | 0                             |
|  |      | (line 5(a) multiplied by 0.9) |

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

|   |   |             |
|---|---|-------------|
| 6. Total Valuation Base (Line 3 plus line 4(b) plus line 5(b))..... | 6 | 168,864,000 |
|---|---|-------------|

### Assessments

|   |    |              |
|---|----|--------------|
| 7. County Tax.....  | 7  | 180,122.83   |
| 8. Municipal Appropriation.....                                   | 8  | 1,503,493.00 |
| 9. TIF Financing Plan Amount.....                                 | 9  | 0.00         |
| 10. Local Educational Appropriation (Local Share/Contribution) 10 |    | 1,136,410.84 |
| (Adjusted to Municipal Fiscal Year)                               |    |              |
| 11. Total Assessments (Add lines 7 through 10).....               | 11 | 2,820,026.67 |

### ALLOWABLE DEDUCTIONS

|  |    |              |
|--|----|--------------|
| 12. State Municipal Revenue Sharing.....   | 12 | 150,000.00   |
| 13. Other Revenues: (All other revenues that have been formally appropriated to be used to reduce the commitment such as excise tax revenue, tree growth reimbursement, trust fund or bank interest income, appropriated surplus revenue, etc. Do Not Include any Homestead or BETE Reimbursement) | 13 | 666,050.00   |
| 14. Total Deductions (Line 12 plus line 13).....   | 14 | 816,050.00   |
| 15. Net to be raised by local property tax rate (Line 11 minus line 14).....   | 15 | 2,003,976.67 |

|     |                                |   |                 |   |                                       |                         |
|-----|--------------------------------|---|-----------------|---|---------------------------------------|-------------------------|
| 16. | 2,003,976.67                   | X | 1.05            | = | 2,104,175.50                          | Maximum Allowable Tax   |
| 17. | 2,003,976.67                   | / | 168,864,000     | = | 0.011867                              | Minimum Tax Rate        |
| 18. | 2,104,175.50                   | / | 168,864,000     | = | 0.012460                              | Maximum Tax Rate        |
| 19. | 165,288,100                    | X | 0.012200        | = | 2,016,514.82                          | Tax for Commitment      |
|     |                                |   | (Selected Rate) |   | (Enter on Page 1, line 13)            |                         |
| 20. | 2,003,976.67                   | X | 0.05            | = | 100,198.83                            | Maximum Overlay         |
| 21. | 3,575,900                      | X | 0.012200        | = | 43,625.98                             | Homestead Reimbursement |
|     |                                |   | (Selected Rate) |   | (Enter on line 8, Assessment Warrant) |                         |
| 22. | 0                              | X | 0.012200        | = | 0.00                                  | BETE Reimbursement      |
|     |                                |   | (Selected Rate) |   | (Enter on line 9, Assessment Warrant) |                         |
| 23. | 2,060,140.80                   | - | 2,003,976.67    | = | 56,164.13                             | Overlay                 |
|     | (Line 19 plus lines 21 and 22) |   |                 |   | (Enter on line 5, Assessment Warrant) |                         |

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

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

## Assessor's Report



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

records of property ownership. Part of the

assessment process includes conducting an annual "ratio study", which compares the actual selling price of property to assessments. The most recent study conducted for the state valuation purposes indicated the assessed values, on average, to be at approximately 100% of market value.

### **PROPERTY TAX EXEMPTIONS AND PROPERTY TAX RELIEF**

#### **HOMESTEAD EXEMPTION**

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

#### **VETERANS EXEMPTION**

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

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

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

#### **BLIND EXEMPTION**

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

Respectfully Submitted,  
Robert Duplisea CMA, Assessor



## Town Clerk Report

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

The following report is for vital statistics from January 01, 2010 thru  
December 31, 2010

### Deaths

#### In Memory of

|                           |                  |
|---------------------------|------------------|
| *** Albion J. Stillma     | January 29 2010  |
| *** Helen Watson          | February 12 2010 |
| *** Leo W. Grass          | April 2 2010     |
| *** Joseph C. Hamel       | April 8 2010     |
| *** Vincent T. Chodkowski | April 20 2010    |
| *** Rene L. Thibodeau     | May 16 2010      |
| ** Shady Blackwell        | May 29 2010      |
| *** Robert N. Kelly       | July 27 2010     |
| *** Katharine R. Holden   | August 20 2010   |
| *** Henry C. Dinkins      | Septeml 14 2010  |
| ** Judith B. Larway       | October 20 2010  |
| *** Elaine M. Grant       | Noveml 6 2010    |
| *** Donna L. Clifford     | Noveml 20 2010   |

\*Died in Carmel, buried in Carmel

\*\*Died elsewhere, buried in Carmel

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

\*\*Died elsewhere, buried elsewhere

2010 Births: 26

2010 Marriages: 20

### 2010 Dogs

Unaltered Dogs: 89

Altered Dogs: 296

Kennels: 1



Licensed

Licensed

with 7 dogs

## Elections 2010

In 2010 Carmel held our annual town election and Town Meeting. We also held a special Town Meeting, the Primary/Referendum, the Budget Approval Election for SAD #23/RSU 87 followed by their Budget Validation Referendum and Secondary Student Tuition elections. The election year ended with the November General State/Referendum election.

**February 27, 2010:** Town election results: **Selectman** – Josh Devlin & Douglas Small - Three-year term

**SAD #23 Director** – Lori A. Brown - Three-year term

**March 01, 2010:** Annual Town Meeting Warrant results:

Thirty-six articles were acted upon (35 passed)

**June 03, 2010:** SAD #23 School Budget Approval Election (passed)

**June 08, 2010:** State Primary Election & Referendum. SAD #23 School Budget Validation Referendum & Secondary Student Tuition Election (passed)

**September 07, 2010:** Special Town Meeting to close the Garland Road (passed)

**November 02, 2010:** State Offices & Referendum Election

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

Residents interested in becoming an election clerk please contact the Town Office (848-3361).

### Book Restoration Project

In 2010 there was money voted to restore our books and the Historical Society paid to have two of the military Enlistment Books preserved. I thank the residents for voting to continue preserving our recorded history and you are welcome to view them.



Respectfully submitted

Julia Pike

Deputy Town Clerk



## Registrar's Report



The State of Maine continued to upgrade the Central Voter Registration computer program. The program is very helpful with tracking registered voters that have moved in or out or within town. It also keeps the voter history with the voter. This year we have been able to pull most of the old voter registration cards for residents that no longer reside in Carmel.

**Voters without Registration Cards.** These are cards that do not have voter's signatures on them. (older much older cards.) I started last year on sending out the latest version of the Voter Registration Card for the voter to fill out, sign and return to the Town office. I appreciate everyone's help with this project.

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

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



**Remember: REGISTER to VOTE early**

Respectfully submitted,

Julia Pike, Registrar



## Municipal Agent Report

This year the Open Water and Ice fishing Laws and Rules are combined in one book. This rule book applies from April 1, 2010 – March 31, 2012. (*We have been told that when we run out we won't be able to receive any more. So hang on to the one you have.*) The State does not send us the any deer or moose permits therefore persons wanting these permits will need to go online ([www.mefishwildlife.com](http://www.mefishwildlife.com)) and download them.



The question: Did you fish in tidal water of the state last year, will now be asked. If the fisherman answers yes you will be asked for your phone number. This is for a possible survey.

The reason for this is the Maine legislature has exempted all individuals purchasing freshwater fishing licenses from separately registering with the Department of Marine Resources in order to participate legally in saltwater recreation fishing.

### Annual Reminders:

- For motor vehicles residents can go online at [www.informe.org/rrs/carmel](http://www.informe.org/rrs/carmel). At the site you will need your current insurance card, your present registration and your checkbook in order to complete the new year's re-registration.
- **In order to transfer credit from one vehicle to another the ownership of the first vehicle must have been transferred to another owner or the vehicle must have been junked.** Current insurance must be shown at time of any registration.
- **Due to the time it takes to process new registrations we cannot start them after 7:30 PM on Monday night or 4:30 PM the rest of the week. We are not doing quotes over the phone for registrations. There is a chart at the town website ([www.townofcarmel.org](http://www.townofcarmel.org) then go to the taxes tab and into motor vehicle.) to help with figuring out your excise and state fees.**
- The **MOSES System** ([www.mefishwildlife.com](http://www.mefishwildlife.com)) Remember for recreational vehicles, ATV's, boats and snowmobiles, that you do online you can now use your machine as soon as you print out the registration confirmation. No more waiting until you receive the stickers in the mail. The town office has plenty of the Inland Fisheries and Wildlife plastic bags if you need one to keep your registrations in.

Respectfully submitted,

Julia Pike, Municipal Agent



## E-911 Address Report

There were not that many changes in 2010. We added one new Road name and a few additional new addresses for the new homes that were built. There were also a couple of address corrections.

In driving around town, I have noticed there are those residents that still have the old Rural Route numbers on their mail boxes and/or no identifying E-9-1-1 numbering. Please take time to change this situation. If you need to reconfirm your E-9-1-1 number please call me at the town office.

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

Again this year we lost a few road signs. Please keep in mind that besides being an expense to the Town, stealing road signs is also a Federal offense and can be prosecuted. The reason for this is someone could die if emergency help cannot find the correct address in time to provide the needed care.



Please take note of any suspicious activity around roadway signs and report it. **Thank you.**

### Points to Remember:

- ❑ According to the E-911 regulations, your physical numbers must be displayed on or near your front door (for emergency vehicles) and on your mailbox (for mail delivery). Your house numbers, if not visible from the road, need to be posted so they can be seen by approaching emergency vehicles.
- ❑ Signs may be ordered at the Town Office through the Penobscot County Sheriff's Office.
- ❑ \$12.00 for the PACKAGE – two single-sided signs, post and bolt.
- ❑ \$ 9.00 for one single-sided sign, post and bolt.
- ❑ \$ 6.00 for one single-sided sign.
- ❑ \$ 9.00 for one Mailbox Mount Double-sided sign with hardware.  
(Make checks payable to Town of Carmel.)

Respectfully submitted

Julia Pike  
E-911 Addressing Officer

## Carmel Planning Board

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

We have been busy working on our Special Use Ordinance as it is failing us and needs to be strengthened.

We did approve two Special Use Permits, one for a repair facility and one to include more back land for commercial use for the Ideal Recycling Inc on Rt. #2.

We also approved one amended Subdivision plan. We held Public Hearings on all of these.

We are working on updating our Land Use and Subdivision Ordinances. We are always open to any suggestions for input that will benefit us in improving our regulations. These are very important.

We invite you to attend our meetings. They are held on the first Monday of each month.

Respectfully Submitted,

Jan Noyes, Chairperson





## CODE ENFORCEMENT REPORT

**Hours: Monday – 12 PM – 8 PM & Wednesday - 8 AM – 4 PM**

**Town Office: 848-3361 Cell Phone: 745-7161**

To the Citizens of Carmel:

This past year was another slow one as far as building permits were concerned but hopefully the economy has turned around. The Comprehensive Plan Committee is still meeting each month to work on the plan and hopefully it will be ready for the 2012 Town Meeting.

**I would like to inform everyone that there is a new State Building and Energy code in effect at this time that will require additional inspections. There also has been a significant increase in all plumbing permit fees.**

### Breakdown of Building Permits Issued in 2010

#### **Building Permits**

|               |           |
|---------------|-----------|
| New Homes     | 8         |
| Garages       | 12        |
| Mobile Homes  | 9         |
| Miscellaneous | 27        |
| <b>Total</b>  | <b>56</b> |

#### **Plumbing Permits**

|          |    |
|----------|----|
| Internal | 21 |
| External | 16 |

**Total 37**

Respectfully submitted,  
Stewart M. Brooks  
CEO/LPI



### **Board of Appeals Report**

To the Citizens of Carmel:

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

There were no Board of Appeals Meetings held in 2010.

Respectfully submitted,  
Barbara Baeslack, Chairman

## CARMEL COMPREHENSIVE PLAN

*Planning for the Future: We do it for our families. The Town of Carmel does it for its residents through the Comprehensive Plan.*

Carmel began updating its 20-year-old Comprehensive Plan in 2010. To date, the Comprehensive Plan Committee has conducted a public opinion survey and researched a number of topics about the town, including population and demographics, housing, economy, public facilities and services, natural resources, historic and archaeological resources, transportation, fiscal capacity, forestry, agriculture, and land use.

All the information gathered about the town and the results of the public opinion survey will be used to develop draft recommendations. Prior to developing those recommendations the Comprehensive Committee will develop a "Vision for Carmel to the Year 2020." This will provide the basis for the development of specific recommendations.

A complete Comprehensive Plan will be voted on at the March 2012 town meeting. There will be a number of opportunities to provide input as the plan is developed.

All meetings of the Comprehensive Plan Committee are open to the public. Meetings are held the 4<sup>th</sup> Monday of each month at 7 P.M. at the Town Office.

Contact Tom Richmond at the Town Office for more information on the Comprehensive Plan.

### ***The Comprehensive Plan will be...***

- *A vision for the future - for the next 10 to 20 years*
- *The townspeople taking charge of their future*
- *A way to control town costs and increases in property taxes*
- *A way to access grants, such as for facilities, housing rehabilitation, etc.*
- *A practical guide to managing growth and directing public policy*
- *A legal foundation for local regulations (any changes must be voted upon by the town at a later date)*



## Deputy Sheriff's Report

To the Citizens of Carmel:

The Sheriff's Office continues to work closely with the people of Carmel to meet the expectations of its citizens and foster a positive community relationship. I am assigned to a rotating forty-hour a week schedule in Carmel. The town of Carmel and Penobscot County Sheriff's Office is now in its eighth year of the contract deputy program and I am in my tenth year as the Carmel Constable. We stand ready to meet the ever-changing demands of this rural and growing community.

In 2010 The Penobscot County Sheriff's Office received 748 calls for service. A partial breakdown: follows,

|                        |     |
|------------------------|-----|
| Assaults               | 9   |
| Family fights          | 12  |
| Burglaries & Thefts    | 39  |
| Vehicle Accidents      | 40  |
| Motorist assists       | 19  |
| Harassments            | 18  |
| Frauds                 | 8   |
| E911 Mis-dial/Hang-ups | 57  |
| Property Checks        | 141 |

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

Respectfully submitted,

D/S Garrit R. McKee  
Carmel's Constable  
Penobscot County Sheriff's Office



Chief Deputy T Morgan, Deputy, G. McKee  
and Sheriff G. Ross

## Animal Control Officer's Report

**Contact #'s: ACO Phone – 848-9913. Regional Dispatch: 945-4636 (Call this # when you need immediate assistance. Dispatch may be able to send an officer to assist until I can get to where you are.) Game Warden: 941-4440 or 287-5252 (Call the warden service on all wild animals and any dogs you witness chasing deer.)**

This year the town hired Jean Taylor, a long time resident of Carmel, as Animal Control Officer.

Bangor Humane Society is the town's shelter. If you have lost your pet, first call the ACO or the town office to report the missing animal and to see if someone has found it. This step can save you time and money. Second, call the Bangor Humane Society (942-8902) to see if they have received it.

Listed are calls the ACO responded to in 2010:

- |                           |                            |
|---------------------------|----------------------------|
| 1 – Dog at Large          | 12 – Complaints about Dogs |
| 1 – Dog to Animal Shelter | 2 – Cats Euthanized        |
| 2 – Dog Bites             | 1 – Dog Chasing Deer       |
| 2 – Dogs found Dead       | 1 – Cow Loose              |
| 7 – Dogs Lost & Returned  | 1 – Pony Complaint         |
| 4 – Stray Cats            | 1 – Guinea Pig Complaint   |

Some of these calls were resolved in one visit; while others needed multiple visits.

Respectfully submitted  
Julia Pike  
Administrative Assistant





## 2010 Simpson Memorial Library Librarian's Report

"Reading is a window to the world!" Lynn Butler

To the Citizens of Carmel

The Simpson Memorial Library provides universal access to those who seek information, recreation and the pleasure of learning. We provide quality reading, educational material and entertainment programming. We welcome patrons and visitors to come in and see what the library has to offer. The library has a vital role in the life of the community. The library was busier than ever in 2010. Attendance for 2010 was 3,252, with a total circulation of 4,139. We issued 90 new patron cards. Our rolls remain steady, 980 as we update membership. With our book budget we purchased 118 adult books. Fifty-three children books were purchased with the book budget and grant monies. Our patrons borrowed 216 books through inter-library loan.

This year's Summer Read Program, "Make a Splash, Read," was very popular. We had twenty-eight children enrolled. Tony Sohns, Natural History Educator presented, "Water Bug Safari" where the children participated in an exploration of pond creatures. One brave young lady held a blood sucker on her palm. Local guests were Karl Rudnicki, Carmel Well Drilling, Lorie Darling, Bangor Red Cross, certified life guard and Fred Kircheis provided a fun experience on "Sail boats." The children participated in Carmel Days with a "Swim theme float." A wading pool, old metal wash tub, bathing suits, beach chairs, towels and decorations were part of the float. The 2011 theme is "One World, Many Stories."



Katy Riddell, story teller and author, did a wonderful job of entertaining the children and adults with puppets, music and stories at the Teddy Bear Picnic. Andy the Armadillo, from Texas Road House, came to visit at the Halloween event.

We would like to thank the Golden Harvest Grange for providing a place for the children's programs. Twenty-seven attended the water safety, "Reach or Throw, Don't Go" with instructor, Lorie Darling and our Halloween and the December story hours were all held at the grange hall.

In 2010 we offered a mystery and romance book club in which participants keep a log of books they read. For every ten books read, the participants name was put into a drawing. The winners, June Henderson, Dixmont, and Gail Tudor, Hermon, won gift certificates to Borders, a cat tote bag and



books. In the fall of 2010 a general book discussion and knitters group started on Thursday evenings at 6:00. Everyone is welcomed, knitting not required.

The library received its final grant money, from the Bill and Melinda Gates Foundation, for computers in mid-winter of 2010. The purchase of a patron laptop has proved very popular. The library received two other grants, the Rose and Samuel Rudman Grant, which paid for books and the guest speaker at the Summer Read Program, and the Lupine grant, in which the library received \$500 worth of children books.

The Annual Book and Plant Sale held on the second Saturday of May raised \$1,095.29. On Carmel Days the library raised \$405.25 from sales of pies, books. We would like to thank all who donated pies, books and the time and energy that went into this event. The raffle raised \$356. The Drop Box for returnable bottles raised \$1,390 and our Bake Sales raised \$1,390.85 for the year.

In November the library paid off its mortgage on the lot purchased from American Legion, Post 107. Thank you to all who donated time, money, baked, and dropped off bottles. It was indeed a community effort.

The Community Tree Lighting continues to bring the community together. This year over 80 people came to the event. Folks enjoyed caroling, the tree lighting and walking through the luminary walk to the Paul Haskell House for refreshments. We would like to thank Cub Scout Pack 18 for setting up and lighting the luminaries. We greatly appreciate the Carmel Historical Society for partnering with us on this wonderful event. Donations made to the library, financial and in-kind, are tax-deductible as the library is a 501 (c) 3 entity. In 2011 the library's fundraising focus continues to be our Building Expansion Fund.



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

We would like to thank the citizens of Carmel for their support of the library in 2010 and look forward to serving the community in 2011. Suggestions to improve our services are welcome. Please come visit us!

Respectfully submitted,

Becky Ames, Director



## **SIMPSON MEMORIAL LIBRARY**

**P.O. Box 186  
8 Plymouth Road  
Carmel, Maine 04419  
207-848-7145  
Becky Ames, Librarian  
313 Blanket Lane  
Prospect, ME 04981  
(207) 567-3066  
[bames@simpson.lib.me.us](mailto:bames@simpson.lib.me.us)**

### **BOARD OF TRUSTEES**

| <b><u>Term Expiration</u></b> | <b><u>Name &amp; Address</u></b>   | <b><u>Telephone</u></b> |
|-------------------------------|--|-------------------------|
| 2011                          | Sue Kircheis<br>300 Horseback Road<br><a href="mailto:skircheis@roadrunner.com">skircheis@roadrunner.com</a>               | 848-3797                |
| 2012                          | Debora Elliott Ward<br>313 Cook Road<br><a href="mailto:deboraelliott50@msn.com">deboraelliott50@msn.com</a>               | 848-3961                |
| 2012                          | Kelly Nadeau<br>1329 Main Road<br><a href="mailto:rknadeau@netero.net">rknadeau@netero.net</a>                             | 848-2948                |
| 2013                          | Wilbur Senter<br>21 Preble Lane<br><a href="mailto:wilbursenter@netscape.net">wilbursenter@netscape.net</a>                | 848-3469                |
| 2014                          | Evie Smith<br>P.O. Box 134<br>36 Plymouth Road<br><a href="mailto:eviesmith3@roadrunner.com">eviesmith3@roadrunner.com</a> | 848-5924                |
| 2014                          | Linda Ricker<br>26 Cook Road<br><a href="mailto:linricker@roadrunner.com">linricker@roadrunner.com</a>                     | 848-0741                |

(revised ( 7/8/10)

## Simpson Memorial Library

### Hours and Services

- † 24 – hour Book Return Box
- † Photocopier (.15 per page)
- † Large Print Books
- † Periodicals
- † Interlibrary Loan
- † 3 Computers with Internet Access
- † WIFI
- † Story Hour, September through June, Saturday 10:00 AM
- † Reference Materials and Aid
- † Separate Young Adult Area
- † Juvenile Fiction and Non-Fiction
- † Adult Fiction and Non-Fiction
- † Maine Fiction, Non-Fiction and Reference
- † Annual Book Sale the second weekend of May
- † Summer Read Program
- † Quiet Study Area
- † Public is invited to all Board Meetings, which take place the last Tuesday of the month

**Tuesday 11 am – 7 pm**

**Thursday 11 am – 7 pm**

**Saturday 9 am - 1 pm**

**Phone # 848-7145**





# SIMPSON MEMORIAL LIBRARY

December 31, 2010

Balance Forward 1/1/10 \$ 8,221.93

## Income:

|                         |              |
|-------------------------|--------------|
| 2010 Town Appropriation | \$ 19,690.00 |
| Interest                | 31.71        |
| Verizon E-Rate Refund   | 345.74       |
| Baker & Taylor Credit   | 13.92        |

Sub-Total Income ..... 20,081.37

**TOTAL: 28,303.30**

## Operating Expenses:

|                           |          |
|---------------------------|----------|
| Audit                     | 725.00   |
| Books                     | 2,358.54 |
| Contract Services         | 200.00   |
| Electricity               | 524.00   |
| Insurance (Building)      | 559.00   |
| Library Equipment         | 115.54   |
| Library Supplies          | 613.03   |
| Maintenance & Repairs     | 331.21   |
| Medicare                  | 282.80   |
| Miscellaneous             | 60.00    |
| Oil                       | 862.24   |
| Payroll                   | 9,076.08 |
| Periodicals               | 84.92    |
| Postage                   | 209.85   |
| Professional Development  | 118.67   |
| Programming               | 238.17   |
| Social Security           | 1,209.40 |
| State Unemployment Tax    | 121.86   |
| Telephone                 | 564.48   |
| Travel                    | 375.00   |
| Workers Compensation Ins. | 351.00   |

Total Expenses ..... 18,980.79

Year Ending Balance ..... 9,322.51

**TOTAL: 28,303.30**

|   |           |
|---|-----------|
| Technology/Equipment Fund Balance 12/31/10 .....        | 3,098.45  |
| Savings Account Contingency Fund Balance 12/31/10 ..... | 2,521.10  |
| Capital Building Fund .....                             | 25,115.83 |

## 2010 Carmel Fire & Rescue Annual Report

I would like to thank the men and women of the Carmel Fire & Rescue department, who continue to serve their community above and beyond the needs of their own families. I would like to especially thank the families that allow the Firefighters and Emergency Medical Technicians to leave for calls. Emergency calls never come at a convenient time.

I would like to thank the town manager, town office staff and the members of the select board, who have been extremely supportive to the fire & rescue department. Without their support, the issues that face this fire & rescue department would be more challenging.

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

From time to time, I hear the comment made “what do I pay taxes for?” or “what guarantee do my taxes provide when it comes to fire protection or medical protection?” Your tax dollars guarantee that there will be a vehicle with equipment on it located in the town of Carmel.

It is the volunteers who guarantee that the vehicle and the equipment are taken care of and are able to respond. It is the volunteers that drive and operate the vehicles and train constantly to be able to provide that service to you. There is no guarantee that a volunteer will be able to respond. This is a decision that they must make, with the input of their families, their jobs, their bosses and their responsibilities. The stipends they receive do not come close to the cost that it takes to provide this service. I have said many times in my career that “You should support the volunteers, as the life they save may be yours.”



Carmel Fire & Rescue has had a busier than average year. We responded to 241 different incidents in 2010. The Carmel Fire & Rescue department has responded to 15 building fires this year, 3 in the town of Carmel and the rest in the mutual aid towns.

Carmel Fire & Rescue responded to 144 medical calls. These calls range from difficulty breathing, chest pain, trauma, seizure, childbirth, diabetic emergencies, and car accidents. Carmel Fire & Rescue has responded to many hazardous conditions, such as fuel spills, carbon monoxide detector



alarms, flooded basements, utility lines down, and un-permitted outside burning. The call volume breakdown is listed below.

October is Fire Prevention Week at the Fire Station. Assistant Chief Bill Crowley takes a week off from work so that he can provide education to the children of Carmel. With the help of other firefighters, he explains the fire gear, the trucks, stove safety, fire safety, how smoke detectors work, and how to use and follow an evacuation plan. Fire Safety is a lifelong learning event that starts while the children are young. Thank you to the Carmel Elementary teachers and staff who bring the children to the fire station.

The annual Halloween party provides a place for children to go and play, be safe, and keeps the children off the street. I would like to personally thank Donna Stanhope for her energy that makes this event a success. I thank the other members who work with her, and for the citizens that donate candy & materials for this event.

Carmel Fire & Rescue provides a Junior Level program for high school students 14 – 18 yrs of age. Do you have the interest in helping your community, while at the same time learning lifelong skills? The junior program will provide these skills on Wednesday nights. If this is something you might like to do, please contact us.

The Carmel Fire & Rescue Department is fortunate to have several new members this year. Two of these individuals will be attending the Emergency Medical Technician class at Eastern Maine Community College. Carmel Fire & Rescue continues to have staffing issues during the day, not only in Carmel, but most of the towns in northern Maine. If Carmel ambulance is unavailable, you will have to wait for the ambulance to come from the City of Bangor or the town of Hermon.

Carmel Ambulance has Basic Level Emergency Medical Technicians. 911 dispatchers ask a series of questions to the caller. The answers to these questions indicate whether Carmel ambulance can handle the call, or whether Paramedics are needed. Carmel ambulance no longer has active paramedics and therefore cannot provide this level of care. Paramedics are simultaneously dispatched from the City of Bangor with Carmel to serious life threatening calls. This is why you sometimes see two ambulances when you call, or why Carmel meets the Bangor ambulance on the way to the hospital.





In closing, I look forward to working directly with the Citizens of Carmel, the Firefighters, and the Emergency Medical Technicians that make this town a great place to live. As always, if you have an interest in working with us, please contact me.

Respectfully Submitted

Michael J. Azevedo, Jr.

Fire & Rescue Chief

Station Phone: (207) 848-5051

Email: [firechief@townofcarmel.org](mailto:firechief@townofcarmel.org)

Facebook: Carmel Fire & Rescue

**Carmel Fire: 106 calls**

**Carmel Ambulance: 144 calls**

2010 Call Breakdowns  
people

These are the top six reasons

called the ambulance in 2010.

|                         |     |
|-------------------------|-----|
| Building Fires          | 15  |
| Outside Equipment Fires | 1   |
| Chimney Fire            | 4   |
|                         | 15  |
| Vehicle Fires           | 2   |
| Brush / Wild land Fires | 5   |
| EMS Calls               | 130 |
| Vehicle Accidents       | 14  |
| Hazardous Conditions    | 8   |
| Severe Weather Related  | 8   |
| Alarms                  | 6   |
| Good Intent Calls       | 31  |
| Service Calls           | 6   |

**Emergency Medical Calls**

|                   |    |
|-------------------|----|
| Breathing Problem | 14 |
| Chest Pain        |    |
| Fall              | 22 |
| Pain              | 5  |
| Strokes           | 8  |
| Vehicle Accidents | 13 |

**Incidents by Day of Week**

|           |    |
|-----------|----|
| Sunday    | 39 |
| Monday    | 46 |
| Tuesday   | 36 |
| Wednesday | 40 |
| Thursday  | 31 |
| Friday    | 46 |
| Saturday  | 21 |

**Busiest Call Times**

|               |          |
|---------------|----------|
| 1300-1400 hrs | 17 Calls |
| 1400-1500 hrs | 21 Calls |
| 1600-1700 hrs | 23 Calls |
| 2000-2100 hrs | 16 Calls |

This indicates that our busiest time for calls is during the mid afternoon, the evening commute, and the middle of the evening. Most of our calls happen between 6am and 10pm.



## Recreation Department

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

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

Hello Everyone,

2010 Has come and gone, and years seem to go by, faster and faster. As usual, I must say, that I am pleased with the outcome of the past year. We have gained some Great New members to our Rec. Program. Some wonderful young people, and parents, coaches, volunteers and spectators. Each has wonderful things to add to our Seasons.

We were able to make some nice improvements to the Recreation Field. Including a New Back Stop, on Field # 2, Completion of New Dugouts, on Field #3, and Fencing and Gate repairs throughout the Facility. We also now have 1 set of Horse Shoe Pits in Operation again so grab your shoes, and go do a little “Pitching”. I say this annually, but all Citizens’ of Carmel, should find a way to enjoy this Facility, sometime throughout the year. It truly is an Amazing Addition to Our Community.

2010 had some improvement in participation in some programs, and reduction in others. An important thing that I would like to pass on... We never want a parent, to have to chose between providing for their family or providing an opportunity for their child. If you need assistance, or a waiver, please notify me, confidentially, and we can make an attempt to help provide an opportunity for your special one.

The Recreation Department is comprised of a Great combination of individuals. Together we have a Great Team, but are always looking for people to join us, and add your charisma to our programs. We are always looking for ways to improve our programs, and viability to Our Community. If you have any comments, or suggestions, contact me through our website; [www.carmelrec.com](http://www.carmelrec.com) or you can call me at any time, 356-4255. I welcome the conversation.

Finally, I must express my Annual “*Thank You*”, to everyone. I can not name all individually, not enough pages. I truly appreciate all of the

Rec. Committee Members, for your endless hours and contribution to your community. To all the Volunteers, who help us continuously. And to Our Town Officials, Office Personnel, and All of you, members of the "Carmel Family". Your kindness and giving will help create memories for a lifetime.

*Everyone, Have a Safe, and Enjoyable 2011*

*Sincerely,*

*Aaron L. Hawes Sr.*

### **2010 RECREATION PROGRAM INCOME / EXPENSES**

#### **SOCCER**

|                   |            |
|-------------------|------------|
| Beginning Balance | \$688.13   |
| Expense           | \$1,932.69 |
| Income            | \$2,060.00 |
| Ending Balance    | \$815.44   |

#### **BASEBALL**

|                   |            |
|-------------------|------------|
| Beginning Balance | \$100.76   |
| Expense           | \$3,201.51 |
| Income            | \$3,439.00 |
| Ending Balance    | \$338.25   |

#### **BASKET BALL**

|                   |            |
|-------------------|------------|
| Beginning Balance | \$64.80    |
| Expense           | \$5,449.07 |
| Income            | \$5,379.27 |
| Ending Balance    | (\$5.00)   |

#### **CHEERING**

|                   |            |
|-------------------|------------|
| Beginning Balance | \$623.60   |
| Expense           | \$2,162.89 |
| Income            | \$2,677.65 |
| Ending Balance    | \$1,138.36 |

#### **SKATING**

|                   |            |
|-------------------|------------|
| Beginning Balance | \$645.17   |
| Expense           | \$3,097.33 |
| Income            | \$2,812.50 |
| Ending Balance    | \$360.34   |

|  |                    |
|--|--------------------|
| <b>Savings Account Balance as of 12/31/10</b>  | <b>\$ 201.38</b>   |
| <b>Checking Account Balance as of 12/31/10</b> | <b>\$ 2,114.18</b> |



## TOWN HEALTH OFFICER REPORT

2010 proved to be a first for me as Town Nurse. It was reported someone was living in a building with no heat or electricity. I worked with them and a friend in finding them a suitable apartment they are able to maintain.

Later in the year I was involved with other town officials in having to inspect a home with the idea of having to condemn it.

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

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

Respectfully submitted,

Gladys Swett  
Town Health Officer



## Carmel Senior Citizens

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

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

These are some of the eateries we visited in 2010: Anglers in Hampden and East Newport, Twin City Buffet in Brewer, Countryside in Corinth, Sunrise in St. Albans, Unity Restaurant in Unity. The Carmel Historical House hosted us in October with a very nice boiled dinner. We also held two pot luck dinners at the grange hall with club buying the meat and the members providing the rest of the meal.

As part of the members' biographies, Mary Pike told hers in May. We are looking forward to others.

We were saddened by the passing of our member, Vivian Rines of Newburg.

Town Manager, Tom Richmond and Paul Whitney did a slide show of Labrador, at the April Meeting. It was a big hit with the members.

Playing Bingo is very popular, with players bringing in small prizes.

We donated to the Carmel Union Church Holiday Food Baskets, Golden Harvest Grange for use of the hall and the Carmel Historical House.

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

|                    |                  |                 |
|--------------------|------------------|-----------------|
| Officers for 2011: | President .....  | Patti Clement   |
|                    | Vice Pres .....  | Gary Lowe       |
|                    | Secretary .....  | Kay Marcoux     |
|                    | Treasurer .....  | Frances Morrill |
|                    | Chaplain .....   | June Henderson  |
|                    | Card Chairman .. | Helen McDonald  |

Respectfully Submitted  
Helen Worcester, Secretary



## American Legion Post #107

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

### Greetings Fellow Carmel Residents:

Etna/Carmel American Legion Post 107 has had an eventful year. The post spent or donated approximately \$1,496 on local charities. To itemize: the post donated to the following organizations/projects: \$25.00 for the Carmel Elementary School for their One Book One School Program, \$500.00 to add four more names to the town memorial, \$25.00 to the Run For Fallen Warriors Program, \$25.00 to the Paralyzed Veterans Of America for their



special Olympics, \$746.00 to replace town flags that were worn and no longer serviceable, \$75.00 for a Thanksgiving Gift Card, \$50.00 to the Bangor Troop Greeters and last but not least donated several dozen books to the Carmel Library.

Volunteer time wise (and this only touches the tip of the iceberg), Post 107 placed the flags throughout the town and cemeteries with the help of a volunteer and the Carmel Boy Scouts. There were a little over 300 flags and the help was much appreciated.

Post 107 participated in the Etna and Carmel Memorial Day parades as well as Carmel Days. (Who can say they didn't enjoy those beans?)

On the Legion front we hosted a meeting of the 13<sup>th</sup> District, which members throughout Maine attended. Two members of the post attended the State Convention in Bangor. The post acquired three new members but sadly lost a 25- year member in Bob Kelly. The final week in December we accomplished a task very few posts do and that is we reached 100%



membership. Thank you to all of our members that paid their dues to make this possible. All this being said and done the American Legion needs members: So many times I'm asked "Why should I belong to the American Legion?" In a nutshell, it is veterans still serving America. It's Americans taking care of Americans. Here are a few examples: Six million dollars in cash and goods to needy families and children, 3.8 million dollars in scholarships to deserving High School students, over 2 million hours and countless dollars in volunteering, as well as helping thousands of family members of military personnel with everyday needs from simple household needs to financial assistance.



If you would like to join the American Legion give me a call at 848-5614 or see Commander Julia Pike. Dues are still only \$23.00 a year.

Respectfully Submitted,

Don Candage  
Post 107 Adjutant





## Carmel Historical Society

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

2010 proved to be a year of continuing improvements to our museum



building. The basement was in such bad condition that there was no other recourse other than to correct the water problems before installing a new furnace. This took a great deal of time and effort though the summer. Thankfully, we now have a dry basement and a new furnace and fuel tank. The rewards are already evident in the amount of money it has saved to the building. Another replica was added to our collection, that of the Earl Garland Store in the village, now known as the Village Market. David Mahon created the

replica to go alongside our other buildings.

We held a garage sale in the summer with goods supplied by one our members. It was very successful and later on he again offered us a 'porcelain doll collection' to raise funds. We were very fortunate to be contacted by someone in Vermont, and he offered us a 'goodly' sum for the entire collection. We were very fortunate to have that opportunity.

In August we returned to Carmel Days with our famous doughboys, hot dogs, French fries, and soda. This is our major fundraiser for the year, and we really put a lot of effort into



making it a success.

In November the 1<sup>st</sup> graders came to visit as part of their community project; they posed suitable questions and this was great fun for all. Hopefully they took away a small part of Carmel's history.

The senior citizens came for lunch in October, and were served a New England boiled dinner, as per their request. Our calendars for 2011 are celebrating Carmel's bicentennial year and we are featuring photos of our history.

In December we again hosted the folks who attended the Christmas tree lighting at Simpson Memorial Library, followed by a luminary walk to the Paul Haskell House, where the library and historical society served refreshments to those who came to visit. The museum was festively decorated and a large, lighted



Christmas tree was in the parlor for all to enjoy.



Our community service consisted of a Thanksgiving basket to a family who needed temporary assistance, and we also provided a Christmas food basket to a worthy family.

We always welcome new members.

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

Respectfully Submitted

Constance Graves, President



# CARMEL DAYS 2010







## AREA BUSINESSES & PHONE NUMBERS

| <u>BUSINESS</u>                      | <u>PHONE</u> |
|--------------------------------------|--------------|
| Brown's Cash Fuel                    | 848-4988     |
| C A Newcomb & Sons Fence & Guardrail | 848-2795     |
| C & K Variety                        | 848-2402     |
| Carmel Corn                          | 848-9048     |
| Carmel Door                          | 848-3130     |
| Carmel Electric                      | 848-3499     |
| Carmel Oil                           | 848-9955     |
| Carmel Redemption Center             | 848-5118     |
| Carmel Well Drilling                 | 848-5656     |
| Central Maine Pyrotechnics           | 623-9285     |
| Children's Village                   | 848-0880     |
| Country Market                       | 848-2440     |
| Danforth's Supermarket               | 848-2181     |
| Dannick Carpentry                    | 848-2025     |
| DaVinci Signs                        | 848-2234     |
| Deane, Jay                           | 990-4437     |
| Desperate Spaces                     | 991-0198     |
| Devlin's Truck & Diesel Repair       | 356-9191     |
| Dick's Mini Mart                     | 848-3624     |
| Discount Towing & Truck Repair       | 848-0905     |
| Douglas Photography                  | 848-7138     |
| Downeast Supervac                    | 848-2284     |
| Emerson's Plumbing                   | 848-2898     |
| Etna Village Variety                 | 269-2600     |
| F C Work & Sons Inc                  | 722-3206     |
| Foreign Car Center                   | 942-6731     |
| G L Clavette Home Construction Inc   | 848-0731     |



## AREA BUSINESSES & PHONE NUMBERS

### BUSINESS

### PHONE

|                                     |          |
|-------------------------------------|----------|
| Gary M Pomeroy                      | 848-3171 |
| General Designs Hair Salon          | 848-2700 |
| Hands General Contracting           | 356-3923 |
| Hank's                              | 848-5118 |
| HCP Compters                        | 848-9888 |
| Leonard's Automotive                | 949-4319 |
| Lori Lynn's Hair Repair             | 848-8300 |
| Mechanics Auto                      | 299-6395 |
| Potter's Transmission               | 848-7568 |
| R & M Painting                      | 848-0821 |
| R & R Lumber                        | 848-3726 |
| Seafood Galley                      | 848-2281 |
| Sinclair's Towing                   | 848-5052 |
| Stepping Stone Farms                | 848-5310 |
| Sullivan Waste Disposal & Recycling | 948-2658 |
| Village Market                      | 848-3382 |
| Weekend Auto                        | 848-2284 |
| Witham's Paving                     | 848-5107 |
| WWFS                                | 848-5418 |
| Ye Ole General Store                | 848-2700 |

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





2010  
TAXES & LIENS  
RECEIVABLE



## TAXES &amp; LIENS RECEIVABLE

| Acc# | NAME                                      | *2010       | *2009       | *2008     | *2007     |
|------|---|-------------|-------------|-----------|-----------|
| 1492 | Allard, Randy                             | \$ 145.18   | \$ 159.99   |           |           |
| 1683 | Amaral, Cynthia                           | \$ 361.01   |             |           |           |
| 1620 | Ames, Damian                              | \$ 224.48   |             |           |           |
| 13   | Andrews, Sylvia E                         | \$ 1,593.44 |             |           |           |
| 1499 | Armstrong, Tory A                         | \$ 723.46   | \$ 186.46   |           |           |
| 22   | Arsenault, Clinton                        | \$ 141.52   | \$ 194.20   | \$ 212.25 | \$ 212.09 |
| 961  | Bachelder, Cindy Lou                      | \$ 237.90   |             |           |           |
| 141  | Bee, Christopher L & Brenda               | \$ 191.54   | \$ 246.04   |           |           |
| 1778 | Bemis, Joel Albert                        | \$ 856.44   |             |           |           |
| 1702 | Bond, James A. & Shannon L.               | \$ 1,525.00 |             |           |           |
| 750  | Bourgeois, Leanne E                       | \$ 741.76   | \$ 819.81   |           |           |
| 70   | Bowers, Earl - Life Est c/o Bowers, Early | \$ 1,002.84 |             |           |           |
| 686  | Bowers, Earl E                            | \$ 1,672.62 |             |           |           |
| 1791 | Bragg, Darren K                           | \$ 796.66   |             |           |           |
| 1090 | Brewer, Herbert E. Jr                     | \$ 739.32   | \$ 586.19   |           |           |
| 197  | Brown, Jenner & Lori J                    | \$ 1,673.84 |             |           |           |
| 100  | Bubar, Donald                             | \$ 139.08   |             |           |           |
| 109  | Buckley, Alan H                           | \$ 87.84    | \$ 138.57   |           |           |
| 86   | Burgoyne, Steven                          | \$ 547.78   | \$ 615.22   |           |           |
| 113  | Burgoyne, Steven                          | \$ 1,296.86 |             |           |           |
| 1809 | Burgoyne, Steven                          | \$ 1,306.62 | \$ 1,401.61 |           |           |
| 303  | Burgoyne, Steven                          | \$ 413.58   | \$ 476.14   |           |           |
| 1477 | Burgoyne, Steven                          | \$ 237.90   | \$ 294.08   |           |           |
| 118  | * Burr, Richard & Marsha                  | \$ 1,599.42 | \$ 403.87   |           |           |
| 139  | * Buzzell, Cindy & Janet R                | \$ 953.85   |             |           |           |
| 1485 | Buzzell, Patrick                          | \$ 755.75   |             |           |           |
| 1855 | Campbell, Matthew E. & Heather J          | \$ 2,206.98 | \$ 2,053.74 |           |           |
| 1020 | Carmel Full Gospel Church Min             | \$ 396.50   |             |           |           |
| 1779 | Carpenter, Ruth, Bemis, Joel Albert       | \$ 287.92   |             |           |           |
| 1567 | Case, Terry                               | \$ 302.56   | \$ 389.84   |           |           |
| 210  | Cheney, Sandra A.                         | \$ 40.15    |             |           |           |
| 166  | Chiarell, John M                          | \$ 458.75   |             |           |           |

## TAXES &amp; LIENS RECEIVABLE

| Acc# | NAME                             | *2010       | *2009       | *2008 | *2007 |
|------|----------------------------------|-------------|-------------|-------|-------|
| 235  | Clark, Marcia J. & Donald H      | \$ 905.24   | \$ 1,028.94 |       |       |
| 1494 | Clukey, Hannah                   | \$ 93.94    |             |       |       |
| 1932 | Clune, Pamela J. c/o Jeff Martin | \$ 273.28   |             |       |       |
| 1325 | Cohen, Pamela                    | \$ 264.74   |             |       |       |
| 1324 | Cohen, Pamela L.                 | \$ 203.74   |             |       |       |
| 1858 | Curtis, Arthur E & Daphne        | \$ 2,841.38 |             |       |       |
|      | Cyr, Claude & Terese Cyr,        |             |             |       |       |
| 1716 | Llewellyn & Pamela               | \$ 566.08   | \$ 634.18   |       |       |
| 1368 | Cyr, Sandra L                    | \$ 440.42   |             |       |       |
| 1998 | Cyr, Sandra Lee                  | \$ 838.14   |             |       |       |
| 228  | Cyr, Steven K                    | \$ 873.52   | \$ 966.86   |       |       |
| 1186 | Deraspe, Andrew J. JR            | \$ 2,305.80 |             |       |       |
| 1153 | Devlin, Joshua P & Lori L        | \$ 1,424.96 |             |       |       |
| 1214 | Devlin, Joshua P & Lori L        | \$ 1,087.02 |             |       |       |
| 1734 | Devlin, Joshua P & Lori L        | \$ 244.00   |             |       |       |
| 1790 | Dewitt, Kirt D & Cookie A.M.     | \$ 334.28   |             |       |       |
| 1935 | Doughty, Liza c/o Liza Muth      | \$ 362.34   |             |       |       |
| 1327 | Duell, Lance & Renee             | \$ 1,378.46 |             |       |       |
| 1450 | Duley, Daniel                    | \$ 132.98   |             |       |       |
| 1747 | Dunham, Mildred & Steven         | \$ 362.34   | \$ 436.94   |       |       |
| 1070 | Durant, Daniel E.                | \$ 612.44   |             |       |       |
| 297  | Dyer, Donald Jr. & Sally         | \$ 934.52   | \$ 816.22   |       |       |
| 296  | Dyer, Robin S                    | \$ 523.38   |             |       |       |
|      | Eastside Variety & Discount      |             |             |       |       |
| 68   | Inc                              | \$ 2,931.66 |             |       |       |
|      | Edgell, Leslie M & Theriault,    |             |             |       |       |
| 705  | Joel E                           | \$ 2,186.24 | \$ 2,275.24 |       |       |
| 1408 | Eldridge, Larry                  | \$ 1,611.62 |             |       |       |
|      | Ellis, Steven J. & Michael       |             |             |       |       |
| 819  | Meador, Amanda L                 | \$ 320.12   |             |       |       |
| 1651 | Elston, Wayne                    | \$ 416.54   |             |       |       |
| 1091 | Elwell, David & Lisa M           | \$ 358.68   |             |       |       |
| 1401 | Faulkner, Bobbie-Jo              | \$ 516.06   | \$ 555.50   |       |       |
| 1490 | Field, Jeffrey                   | \$ 193.98   |             |       |       |
| 1183 | Fitts, Bruce                     | \$ 473.36   | \$ 538.09   |       |       |
| 347  | Fitts, Virginia B.               | \$ 1,288.21 |             |       |       |



## TAXES &amp; LIENS RECEIVABLE

| Acc#   | NAME                           | *2010       | *2009       | *2008     | *2007 |
|--------|--------------------------------|-------------|-------------|-----------|-------|
| 1895   | Fitts-Shorey, Crystal M        | \$ 1,604.30 |             |           |       |
| 348    | Fletcher, Lee A                | \$ 592.54   |             |           |       |
| 1505   | Fogarty, Nathan                | \$ 264.74   |             |           |       |
| 979    | Fournier, Bernard R            | \$ 874.74   | \$ 954.05   |           |       |
| 365    | Gagne, William & Bonnie        | \$ 733.22   | \$ 787.64   | \$ 858.76 |       |
| 1389   | Gardner, Sarah                 | \$ 46.36    | \$ 181.83   |           |       |
| 373    | Gardner, William & Justine     | \$ 719.80   |             |           |       |
| 1909   | Giarretta, Michael             | \$ 525.82   | \$ 592.46   | \$ 636.32 |       |
| 401 ** | Goodspeed, Robert & Donna      | \$ 1,873.92 |             |           |       |
| 783    | Gray, Dennis & Diana L.        | \$ 366.00   |             |           |       |
| 418    | Gray, Dennis A. & Diana L.     | \$ 1,468.88 |             |           |       |
| 426    | Gray, Dennis A. & Diana L.     | \$ 201.30   |             |           |       |
| 1065   | Grindal, Richard & Loretta Ann | \$ 1,677.50 |             |           |       |
| 828    | Guerette, Ruth E               | \$ 721.77   |             |           |       |
| 1349   | Guerin, Scott A & Patti        | \$ 673.44   |             |           |       |
| 1693   | Hall, Stephen D & Melanie S    | \$ 2,997.54 |             |           |       |
| 1834   | Hamel, Brian                   | \$ 337.94   | \$ 411.66   |           |       |
| 442    | Hamel, Joseph c/o Chad Ryan    | \$ 1,407.88 |             |           |       |
| 461    | Harbaugh, Pamela J             | \$ 2,588.84 |             |           |       |
| 462    | Hardy, Malcolm                 | \$ 1,117.52 | \$ 1,167.71 |           |       |
| 1756   | Harmon, Frederick R Sr         | \$ 629.52   | \$ 699.92   |           |       |
| 672    | Harriman, Timothy & Paulyne    | \$ 790.56   |             |           |       |
| 1924   | Hart, Bill                     | \$ 183.00   |             |           |       |
| 475    | Hartt, Michael                 | \$ 62.22    |             |           |       |
| 483    | Harvey, Dorothy                | \$ 513.62   | \$ 541.89   | \$ 915.00 |       |
| 1763   | Harvey, Lisa                   | \$ 82.96    |             |           |       |
|        | Harvey, Steven Heirs c/o Lisa  |             |             |           |       |
| 1520   | Harvey                         | \$ 433.10   |             |           |       |
| 805    | Harville, Thomas               | \$ 12.20    |             |           |       |
| 1073   | Hasey, David A                 | \$ 2,555.90 |             |           |       |
| 146    | Hawes, Janet M                 | \$ 387.18   |             |           |       |
| 434    | Hawes, Wayne A II & Diane      | \$ 280.60   |             |           |       |
| 497    | Hayes, Heirs c/o Wendell Hayes | \$ 646.60   | \$ 826.35   |           |       |

TAXES & LIENS RECEIVABLE

| Acc# | NAME  | *2010       | *2009       | *2008       | *2007       |
|------|---|-------------|-------------|-------------|-------------|
| 1454 | Hayward, William J  | \$ 39.30    |             |             |             |
| 1842 | Hicks, Danielle   | \$ 734.44   |             |             |             |
| 1843 | Hicks, Michelle   | \$ 97.60    |             |             |             |
| 1560 | Higgins, Irene  | \$ 42.70    | \$ 91.80    |             |             |
| 514  | Higgins, Leo  | \$ 2,019.10 |             |             |             |
| 385  | Higgins, Philip & Tammy<br>Highway International                                    | \$ 268.40   |             |             |             |
| 913  | Ministries  | \$ 1,234.64 |             |             |             |
| 571  | Hill, Elaine L & Robert Jr  | \$ 771.04   | \$ 823.04   |             |             |
| 1846 | Hill, Shawn   | \$ 434.32   |             |             |             |
| 1377 | Hopkins, Eva  | \$ 103.70   |             |             |             |
| 536  | Horton, Joseph  | \$ 225.86   |             |             |             |
| 545  | Hughes, Gerald L  | \$ 1,099.22 |             |             |             |
| 1369 | Hustus, Jamie L 1/2 Int<br>Murphy, Donald   | \$ 2,102.06 | \$ 2,225.93 | \$ 2,375.70 | \$ 2,366.59 |
|      | Hynes, Louise & Noyes,<br>Nancy L   | \$ 457.50   |             |             |             |
| 531  | Hyson, Thomas   | \$ 1,290.76 | \$ 1,385.17 |             |             |
| 824  | Hyson, Thomas   | \$ 1,437.16 | \$ 1,536.89 |             |             |
| 1413 | * Hyson, Thomas   | \$ 671.00   | \$ 742.91   |             |             |
| 1874 | Hyson, Thomas   | \$ 2,779.16 | \$ 2,927.62 |             |             |
| 1562 | Hyson, Thomas   | \$ 774.70   | \$ 863.02   |             |             |
| 1460 | Hyson, Thomas   | \$ 949.16   | \$ 1,040.02 |             |             |
| 1900 | Instasi, Dennis & Susan<br>Irish Fuller Realty Trust c/o<br>Henry & Nancy Carpenter | \$ 244.00   |             |             |             |
| 1758 | Trustees  | \$ 256.20   |             |             |             |
| 1729 | Jeffries, Brian K   | \$ 1,947.12 |             |             |             |
| 570  | Johns, Theodore A Jr  | \$ 391.62   | \$ 458.99   |             |             |
| 1357 | Johnson, Mary Jane &<br>Gallant, Matt   | \$ 584.38   |             |             |             |
| 567  | Johnston, Albert M III  | \$ 899.75   |             |             |             |
| 1829 | ** Jordyn, Lisa C & Chris J   | \$ 90.02    |             |             |             |
| 2009 | Katir, Anne   | \$ 172.02   |             |             |             |
| 505  | Keene, Evan & Wilson-<br>Frascone, Jana   | \$ 799.10   |             |             |             |
| 257  | Keene, Evan & Wilson-<br>Frascone, Jana   | \$ 2,503.44 |             |             |             |
| 1384 | Kelley, Michael & Rhonda  | \$ 147.62   | \$ 343.87   | \$ 387.58   | \$ 120.21   |
| 1438 | * King, Chuck   | \$ 505.08   | \$ 493.34   |             |             |



## TAXES &amp; LIENS RECEIVABLE

| Acc# | NAME                     | *2010       | *2009       | *2008     | *2007    |
|------|--------------------------|-------------|-------------|-----------|----------|
| 599  | King, Heidi M            | \$ 808.86   | \$ 822.56   | \$ 370.28 |          |
| 1555 | Kinney, Phyllis          | \$ 242.87   |             |           |          |
| 1420 | Knowlton, Steven         | \$ 1,195.60 |             |           |          |
| 1571 | Laplante, Wendy L        | \$ 1,581.12 | \$ 1,659.22 |           |          |
| 499  | Laughlin, Dana & Nancy   | \$ 694.18   |             |           |          |
| 1329 | Laughlin, Dana & Nancy   | \$ 2,141.10 |             |           |          |
| 336  | Leclair, Francis         | \$ 153.72   |             |           |          |
| 643  | Leicht, Peter C          | \$ 156.22   |             |           |          |
| 1385 | Linscott, Laurie         | \$ 291.58   |             |           |          |
| 1616 | Lovley, Dana Duane       | \$ 363.56   |             |           |          |
| 669  | Lovley, Duane & Doris    | \$ 153.72   |             |           |          |
| 668  | Lovley, Duane & Doris    | \$ 172.02   |             |           |          |
| 664  | Lovley, Duane & Doris    | \$ 684.42   |             |           |          |
| 1610 | Lovley, Matthew & Jill   | \$ 582.72   |             |           |          |
| 680  | Lunn, Ronald & Nancy     | \$ 1,623.86 |             |           |          |
|      | MacDonald, Richard C. &  |             |             |           |          |
| 1768 | Carolyn F                | \$ 334.28   | \$ 399.50   |           |          |
|      | Mahon, Kimberly J. &     |             |             |           |          |
| 1919 | Miller, Charles P        |             |             | \$ 328.03 |          |
| 829  | Maio, Joseph & Cindy     | \$ 100.04   |             |           |          |
| 715  | Martin, Randy L          | \$ 735.66   |             |           |          |
| 1289 | Mason, Marc & Patricia   | \$ 146.40   |             |           |          |
| 1346 | * Mayhew, Jimmy D        | \$ 714.92   | \$ 280.90   |           |          |
| 1487 | Mayhew, Raymond          | \$ 75.64    |             |           |          |
| 1079 | Mccue, David R           | \$ 2,383.88 | \$ 2,517.98 |           |          |
|      | McDonald, Helen &        |             |             |           |          |
| 735  | Luce, Linda              | \$ 1,919.06 |             |           |          |
| 1342 | McEwen, Randal K & Mary  | \$ 1,686.04 |             |           |          |
| 746  | McKay, Calvert & Sandra  | \$ 2,490.02 |             |           |          |
| 1387 | McLaughlin, Linda        | \$ 204.96   |             |           |          |
| 769  | Megquier, Mark A         | \$ 1,655.54 | \$ 1,613.61 |           |          |
| 1712 | * Michaud, Randy         | \$ 1,611.62 | \$ 278.94   |           |          |
| 777  | Miranda, Marina E        | \$ 19.52    | \$ 67.77    | \$ 77.62  | \$ 77.41 |
| 1663 | Mixer, William & Melissa | \$ 370.88   | \$ 282.49   |           |          |
|      | Moreshead, Edmund J &    |             |             |           |          |
| 265  | * Suzanne A              | \$ 3,645.36 | \$ 1,960.99 |           |          |

TAXES & LIENS RECEIVABLE

| Acc#  | NAME                         | *2010       | *2009       | *2008       | *2007     |
|-------|------------------------------|-------------|-------------|-------------|-----------|
| 159   | Moulton, Barbara             | \$ 29.28    |             |             |           |
| 1921  | Moulton, Clarence            | \$ 101.26   | \$ 134.26   |             |           |
| 800   | Muise, Lillian               | \$ 186.66   |             |             |           |
| 794 * | Mulldune, Mary C             | \$ 399.61   |             |             |           |
| 925   | Mulligan, Charles & Diana    | \$ 1,506.70 |             |             |           |
| 278   | Murphy, Jennifer             | \$ 383.08   |             |             |           |
| 802   | Nadeau, Richard A. II        | \$ 1,799.50 |             |             |           |
| 61    | Nelson, Brenda Lou           | \$ 916.22   | \$ 997.03   |             |           |
| 1917  | Nextel/General Dynamics      | \$ 3.03     |             |             |           |
| 487   | Nolan, Geraldine M           | \$ 102.48   |             |             |           |
| 1236  | Nolan, Geraldine M           | \$ 140.30   |             |             |           |
| 1697  | Noyes, Anna M                | \$ 700.28   |             |             |           |
| 839   | Noyes, Jessica P             | \$ 238.26   |             |             |           |
| 840   | Noyes, Robert & Tammy        | \$ 885.33   |             |             |           |
| 1154  | Oliver, Sandra               | \$ 409.44   |             |             |           |
|       | Parke, Jacqueline c/o        |             |             |             |           |
| 1462  | William Hayward              | \$ 459.94   | \$ 524.19   |             |           |
| 1565  | Parker, Amos                 | \$ 97.60    |             |             |           |
| 884   | Parker, Lorraine ETAL        | \$ 440.42   | \$ 466.03   | \$ 501.70   | \$ 443.31 |
| 885   | Parsons, Gerald              | \$ 797.56   |             |             |           |
| 300   | Partridge, Derek & Stephanie | \$ 1,250.50 | \$ 1,366.21 | \$ 1,485.81 |           |
| 1625  | Partridge, Lori Lee          | \$ 1,123.66 |             |             |           |
| 4 *   | Pelletier, Scott             | \$ 2,615.68 |             |             |           |
| 1987  | Perkins, Jason & Jerrylynn   | \$ 179.34   |             |             |           |
| 177   | Perry, Michael A.            | \$ 4.88     |             |             |           |
| 1068  | Perry, Michael A.            | \$ 1,671.40 |             |             |           |
|       | Pete, Deborah Lee & Ray A    |             |             |             |           |
| 953   | Leathers, Misti              | \$ 77.65    |             |             |           |
|       | Pierce, Thomas & Deborah     |             |             |             |           |
| 1063  | c/o Thomas Garr              | \$ 3,003.64 |             |             |           |
| 1879  | Pinkham, Sharon A            | \$ 228.14   | \$ 292.81   |             |           |
| 1943  | Pomeroy, Judy L              | \$ 285.48   |             |             |           |
| 1187  | Powell, George A & June E    | \$ 3,339.14 |             |             |           |
| 1188  | Powell, George A & June E    | \$ 156.16   |             |             |           |
| 229   | Pratt, Michael D & Lisa J    | \$ 627.08   |             |             |           |



## TAXES &amp; LIENS RECEIVABLE

| Acc# | NAME                      | *2010       | *2009       | *2008     | *2007 |
|------|---------------------------|-------------|-------------|-----------|-------|
| 1671 | Prouty, John B            | \$ 1,041.88 |             |           |       |
| 1473 | Randall, Cheryl-Lee M     |             | \$ 165.13   |           |       |
| 391  | Randall, Christy & Mike   | \$ 98.82    |             |           |       |
| 952  | Ray, Danny & Laura        | \$ 2,219.18 |             |           |       |
|      | Ray, Priscilla A & Pete,  |             |             |           |       |
| 247  | Deborah L                 | \$ 1,808.40 |             |           |       |
| 1826 | Reed, Douglas C           | \$ 858.70   |             |           |       |
| 1306 | * Reed, Lois              | \$ 793.64   |             |           |       |
| 1448 | Richardson, Sarah         | \$ 104.92   |             |           |       |
| 233  | Richardson, Wallace       | \$ 1,316.38 |             |           |       |
| 676  | Ricker, Keith A & Linda   | \$ 3,364.76 |             |           |       |
| 1942 | Ricker, Keith A & Linda   | \$ 63.44    |             |           |       |
| 1938 | Ricker, Keith A & Linda   | \$ 244.00   |             |           |       |
| 914  | Riordan, Anita ET ALS     | \$ 563.64   | \$ 631.65   |           |       |
| 977  | Robbins, Valerie          | \$ 1,215.12 |             |           |       |
|      | Robertson, Gerald &       |             |             |           |       |
| 981  | Sylvia                    | \$ 139.08   | \$ 39.74    |           |       |
| 986  | Robinson, John            | \$ 2,643.74 |             |           |       |
| 1856 | Rogers, Christopher A     | \$ 2,597.38 | \$ 2,419.50 |           |       |
| 1136 | Rooksberry, David A       | \$ 51.24    | \$ 96.85    |           |       |
| 608  | Ross, Barry               | \$ 1,954.44 |             |           |       |
| 1195 | Ross, Barry               | \$ 228.14   |             |           |       |
| 1006 | Ross, Dwaine              | \$ 699.81   |             |           |       |
| 335  | Ryder, Ted Jr             | \$ 1,340.78 | \$ 184.86   |           |       |
| 580  | Saucier, Jr               | \$ 347.70   |             |           |       |
| 727  | Sauter, Joyce E & Ralph J | \$ 845.46   |             |           |       |
| 834  | Schmidt, Douglas F        | \$ 292.80   | \$ 194.03   |           |       |
| 1967 | Seeger, Heather           | \$ 213.50   |             |           |       |
| 890  | Sibley, Robert R          | \$ 2,281.40 |             |           |       |
|      | Sibley, Lavesque, Sherry  |             |             |           |       |
| 1847 | & Sibley, Elanor          | \$ 314.76   |             |           |       |
| 1820 | * Simpson, Margaret       | \$ 147.62   | \$ 173.97   | \$ 177.83 |       |
| 332  | Sites, Craig L & Ellura L | \$ 2,158.18 |             |           |       |
| 1102 | Small, Timothy & Rebecca  | \$ 556.32   | \$ 624.06   |           |       |
| 2003 | Smith, Alvin              | \$ 453.84   |             |           |       |

TAXES & LIENS RECEIVABLE

| Acc# | NAME                               | *2010       | *2009       | *2008       | *2007     |
|------|------------------------------------|-------------|-------------|-------------|-----------|
| 1412 | Smith, Alvin Jr & Bettina M        | \$ 2,189.90 |             |             |           |
| 1081 | Smith, Carle E. & Witherly, Evelyn | \$ 2,978.02 | \$ 3,125.56 |             |           |
| 1396 | Smith, Leon D.                     | \$ 1,930.04 |             |             |           |
| 1622 | Soucy, William                     | \$ 141.52   |             |             |           |
| 639  | Sprague, Frances                   | \$ 620.52   |             |             |           |
| 1139 | St Louis, Evan                     | \$ 899.14   | \$ 950.25   |             |           |
| 1140 | St Louis, James L                  | \$ 251.32   | \$ 307.99   | \$ 333.41   |           |
| 1718 | St Louis, Tommy A & Cindy          | \$ 320.33   |             |             |           |
| 1075 | St Pierre, Mathew & Kimberly       | \$ 1,416.42 | \$ 1,496.91 | \$ 726.62   |           |
| 1076 | St Pierre, Matthew & Kimberly      | \$ 287.92   | \$ 351.45   | \$ 184.57   |           |
| 1179 | Sylvester, Coreen L                | \$ 660.02   | \$ 368.27   |             |           |
| 1189 | Talbot, Muriel & Richard           | \$ 852.47   |             |             |           |
| 1882 | Talbot, Richard J                  | \$ 126.88   |             |             |           |
| 1407 | * Tarr, William E & Bonita B       | \$ 2,224.06 | \$ 2,394.25 |             |           |
| 1162 | Taylor, Leslie Jean & Harry        |             | \$ 633.18   |             |           |
| 239  | TGP Enterprises, LLC               | \$ 2,429.02 | \$ 614.95   |             |           |
| 1752 | (Thibodeau) Judson, Amy            | \$ 2,302.14 |             |             |           |
| 566  | Thibodeau, Rene & Brenda           | \$ 2,170.38 |             |             |           |
| 1208 | * Toothaker, Lauri                 | \$ 1,090.84 |             |             |           |
| 1035 | Triple H Enterprises Inc           | \$ 563.64   |             |             |           |
| 1278 | Turner, Edward & Cronkite, Penny J | \$ 283.04   |             |             |           |
|      | Vernill, Lorraine Heirs c/o        |             |             |             |           |
| 1241 | Deborah A Vernill                  | \$ 1,213.90 | \$ 1,305.52 | \$ 1,389.33 |           |
| 1322 | Vernill, Thomas                    | \$ 818.62   |             |             |           |
| 1251 | Walker, Galen                      | \$ 2,475.38 | \$ 2,495.22 | \$ 1,789.42 |           |
| 2014 | Warner, Susan                      | \$ 198.86   |             |             |           |
| 1918 | Watson, Charles                    | \$ 162.26   | \$ 210.63   | \$ 229.75   | \$ 128.01 |
|      | Watson, Helen c/o Welch,           |             |             |             |           |
| 1271 | * Vanessa                          | \$ 840.58   | \$ 496.37   | \$ 534.00   |           |
| 1276 | Weeks, Dennis                      | \$ 876.00   |             |             |           |
| 2011 | Wescott, Carrie-Jo                 | \$ 425.78   |             |             |           |
| 1171 | Whittaker, Dawnella                | \$ 722.24   |             |             |           |
| 1285 | Wiley, Marc & Florice              | \$ 601.46   |             |             |           |
| 1972 | Wormell, Clark L & Susan E         | \$ 1,099.40 |             |             |           |



# **TAXES & LIENS RECEIVABLE**

| Acc#   | NAME            | *2010               | *2009              | *2008              | *2007             |
|--------|-----------------|---------------------|--------------------|--------------------|-------------------|
| 471    | Wyman, June     | \$521.95            |                    |                    |                   |
| 361    | Zegarra, Raul G | \$797.88            |                    |                    |                   |
| Totals |                 | <b>\$222,951.77</b> | <b>\$67,258.67</b> | <b>\$13,513.98</b> | <b>\$3,347.62</b> |

\* Partial Payments Received as of January 14, 2011

\*\*Full Payment Received as of January 14, 2011

## **TAX-ACQUIRED PROPERTY**

| ACC # | NAME                            | MAP | LOT     | LOCATION           |
|-------|---------------------------------|-----|---------|--------------------|
| 22    | Arsenault, Clinton              | 7   | 35-12ON | 40 Campground Dr   |
| 365   | Gagne, William & Bonnie         | 3   | 32      | 6 Poppy Lane       |
| 1909  | Giarretta, Michael              | 8   | 21-9C   | 134 Homestead Ln   |
| 483   | Harvey, Dorothy                 | 15  | 2       | 9 Harvey Ln        |
|       | Hustus, Jamie L 1/2 Interest    |     |         |                    |
| 1369  | Murphy, Donald                  | 1   | 12-2    | 662 Cook Road      |
| 1384  | * Kelley, Michael & Rhonda      | 3   | 2-3A-9  | 17 South Slope Dr  |
| 599   | * King, Heidi M                 | 9   | 12-3    | 279 Main Road      |
| 777   | Miranda, Marina E               | 7   | 35-23ON | Campground         |
| 884   | Parker, Lorraine ETAL           | 12  | 32      | 57 Haskell Road    |
| 300   | Partridge, Derek J & Stephanie  | 1   | 11A     | 714 Cook Road      |
| 1140  | St Louis, James L               | 7   | 36-1    | Main Road          |
| 1075  | St Pierre, Matthew & Kimberly   | 1   | 5-2     | 65 Marcho Road     |
| 1076  | * St Pierre, Matthew & Kimberly | 1   | 5-3     | Marcho Road        |
|       | Verrill, Lorraine Heirs c/o     |     |         |                    |
| 1241  | Deborah A Verrill               | 5   | 32      | 306 Hampden Road   |
| 1251  | Walker, Galen                   | 9   | 4-6     | 234 Irish Road     |
| 1918  | Watson, Charles                 | 8   | 30-ON39 | 18 Dotties Way     |
|       | Watson, Helen L. c/o Welch,     |     |         |                    |
| 1271  | * Vanessa                       | 9   | 28A     | 325 Horseback Road |

\*Arrangements have been made toward re-purchasing property

# **2011 PROPOSED BUDGET**

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



# 2011 ADMINISTRATION BUDGET

|                        | 2010<br>BUDGET       | 2011<br>SELECTMEN    | 2011 BUDGET<br>COMMITTEE |
|------------------------|----------------------|----------------------|--------------------------|
| Selectmen              | \$ 3,500.00          | \$ 3,500.00          | \$ 3,500.00              |
| Assessor               | \$ 17,700.00         | \$ 18,300.00         | \$ 18,300.00             |
| Manager Salary         | \$ 45,000.00         | \$ 45,000.00         | \$ 45,000.00             |
| Manager Expense        | \$ 2,000.00          | \$ 2,000.00          | \$ 2,000.00              |
| CEO Salary             | \$ 17,140.00         | \$ 17,655.00         | \$ 17,480.00             |
| CEO Expense            | \$ 500.00            | \$ 500.00            | \$ 500.00                |
| Admin Assistant        | \$ 33,990.00         | \$ 36,539.00         | \$ 36,539.00             |
| Office Clerk           | \$ 31,300.00         | \$ 32,671.00         | \$ 32,671.00             |
| Part Time Clerk        | \$ 13,300.00         | \$ 16,151.00         | \$ 15,996.00             |
| Telephone              | \$ 3,000.00          | \$ 2,700.00          | \$ 2,700.00              |
| Office Supplies        | \$ 3,100.00          | \$ 3,100.00          | \$ 3,100.00              |
| Postage                | \$ 3,700.00          | \$ 3,700.00          | \$ 3,700.00              |
| Lien / Ref Material    | \$ 6,000.00          | \$ 6,000.00          | \$ 6,000.00              |
| Contracts              | \$ 10,000.00         | \$ 10,500.00         | \$ 10,500.00             |
| Electricity            | \$ 4,500.00          | \$ 5,300.00          | \$ 5,300.00              |
| Heat                   | \$ 11,000.00         | \$ 10,000.00         | \$ 10,000.00             |
| Janitorial Supplies    | \$ 1,000.00          | \$ 1,000.00          | \$ 1,000.00              |
| Municipal Bldg Maint   | \$ 4,000.00          | \$ 2,500.00          | \$ 2,500.00              |
| Fire Station Maint     | \$ 1,200.00          | \$ 1,200.00          | \$ 1,200.00              |
| Boiler Maint. Contract | \$ 2,300.00          | \$ 2,300.00          | \$ 2,300.00              |
| Mowing                 | \$ 600.00            | \$ 600.00            | \$ 600.00                |
| Janitor Wages          | \$ 3,000.00          | \$ 5,000.00          | \$ 5,000.00              |
| Town Reports           | \$ 2,600.00          | \$ 2,800.00          | \$ 2,800.00              |
| Moderator              | \$ 300.00            | \$ 300.00            | \$ 300.00                |
| Elections              | \$ 2,500.00          | \$ 2,500.00          | \$ 2,500.00              |
| Mileage                | \$ 500.00            | \$ 500.00            | \$ 500.00                |
| Legal                  | \$ 6,000.00          | \$ 5,000.00          | \$ 5,000.00              |
| Audit                  | \$ 5,500.00          | \$ 5,500.00          | \$ 5,500.00              |
| MMA Dues               | \$ 3,250.00          | \$ 2,700.00          | \$ 2,700.00              |
| PVCOG Dues             | \$ 500.00            | \$ ---               | \$ ---                   |
| Advertising            | \$ 2,000.00          | \$ 2,000.00          | \$ 2,000.00              |
| New Equipment          | \$ 2,500.00          | \$ 2,000.00          | \$ 2,000.00              |
| Training               | \$ 1,200.00          | \$ 1,200.00          | \$ 1,200.00              |
| Tax Maps               | \$ 950.00            | \$ 950.00            | \$ 950.00                |
| <b>TOTAL</b>           | <b>\$ 245,630.00</b> | <b>\$ 251,666.00</b> | <b>\$ 251,336.00</b>     |

**2011 ADMINISTRATION BUDGET (continued)**

|                      | <b>2010<br/>BUDGET</b> | <b>2011<br/>SELECTMEN</b> | <b>2011 BUDGET<br/>COMMITTEE</b> |
|----------------------|------------------------|---------------------------|----------------------------------|
| <b>Insurance</b>     |                        |                           |                                  |
| FICA / MED           | \$ 15,500.00           | \$ 16,000.00              | \$ 16,000.00                     |
| General Ins          | \$ 17,000.00           | \$ 19,100.00              | \$ 17,000.00                     |
| Health               | \$ 20,200.00           | \$ 20,200.00              | \$ 20,200.00                     |
| Unemployment         | \$ 3,000.00            | \$ 3,000.00               | \$ 3,000.00                      |
| Worker Comp.         | \$ 4,600.00            | \$ 5,000.00               | \$ 5,000.00                      |
| <b>TOTAL</b>         | <b>\$ 60,300.00</b>    | <b>\$ 63,300.00</b>       | <b>\$ 61,200.00</b>              |
| <b>Unclassified</b>  |                        |                           |                                  |
| Memorial Day         | \$ 400.00              | \$ 400.00                 | \$ 400.00                        |
| Book Restoration     | \$ 2,000.00            | \$ 2,000.00               | \$ 2,000.00                      |
| Flag Display         | \$ ---                 | \$ ---                    | \$ ---                           |
| Mun Bld Improve      | \$ ---                 | \$ ---                    | \$ ---                           |
| Planning Bd. Stipen  | \$ 1,080.00            | \$ 1,080.00               | \$ 1,080.00                      |
| New Purchases        | \$ 100.00              | \$ 100.00                 | \$ 100.00                        |
| Training             | \$ 150.00              | \$ 1,150.00               | \$ 1,150.00                      |
| Supplies             | \$ 100.00              | \$ 100.00                 | \$ 100.00                        |
| <b>TOTAL</b>         | <b>\$ 3,830.00</b>     | <b>\$ 4,830.00</b>        | <b>\$ 4,830.00</b>               |
| <b>Previous page</b> |                        |                           |                                  |
| <b>Total</b>         | <b>\$ 245,630.00</b>   | <b>\$ 251,666.00</b>      | <b>\$ 251,336.00</b>             |
| <b>GRAND TOTAL</b>   | <b>\$ 309,760.00</b>   | <b>\$ 319,796.00</b>      | <b>\$ 317,366.00</b>             |

**CONTINGENCY**

|                    | <b>2010<br/>BUDGET</b> | <b>2011<br/>SELECTMEN</b> | <b>2011 BUDGET<br/>COMMITTEE</b> |
|--------------------|------------------------|---------------------------|----------------------------------|
| <b>Contingency</b> | <b>\$ 7,000.00</b>     | <b>\$ 7,000.00</b>        | <b>\$ 7,000.00</b>               |



# 2011 PROTECTION BUDGET

| Fire Department     | 2010<br>BUDGET       | 2011<br>SELECTMEN   | 2011 BUDGET<br>COMMITTEE |
|---------------------|----------------------|---------------------|--------------------------|
| F/D Wages/Stipend   | \$ 18,500.00         | \$ 19,500.00        | \$ 19,500.00             |
| Chief Stipend       | \$ 5,000.00          | \$ 5,000.00         | \$ 5,000.00              |
| Fire Prev Training  | \$ 1,200.00          | \$ 1,200.00         | \$ 1,200.00              |
| Halloween Party     | \$ 400.00            | \$ 400.00           | \$ 400.00                |
| Officer Stipend     | \$ 2,000.00          | \$ 2,500.00         | \$ 2,500.00              |
| Equipment           | \$ 10,275.00         | \$ 9,500.00         | \$ 9,500.00              |
| Telephone           | \$ 1,400.00          | \$ 700.00           | \$ 700.00                |
| Insurance           | \$ 500.00            | \$ 1,500.00         | \$ 1,500.00              |
| Training            | \$ 4,000.00          | \$ 4,000.00         | \$ 4,000.00              |
| Supplies Expense    | \$ 1,500.00          | \$ 1,500.00         | \$ 1,500.00              |
| Gas/Oil             | \$ 500.00            | \$ 500.00           | \$ 500.00                |
| Diesel              | \$ 2,500.00          | \$ 2,500.00         | \$ 2,500.00              |
| Med Supplies/Shots  | \$ 4,000.00          | \$ 3,000.00         | \$ 3,000.00              |
| Hydrant Maintenance | \$ 5,000.00          | \$ -                | \$ -                     |
| Radio Communication | \$ 400.00            | \$ 750.00           | \$ 750.00                |
| Small Engine Repair | \$ 500.00            | \$ 500.00           | \$ 500.00                |
| General Truck Maint | \$ 13,200.00         | \$ 13,200.00        | \$ 13,200.00             |
| SCBA Maintenance    | \$ 1,150.00          | \$ 1,450.00         | \$ 1,450.00              |
| Portable Equipment  | \$ 1,270.00          | \$ 1,270.00         | \$ 1,270.00              |
| <b>TOTAL</b>        | <b>\$ 73,295.00</b>  | <b>\$ 68,970.00</b> | <b>\$ 68,970.00</b>      |
| <b>Ambulance</b>    |                      |                     |                          |
| Dues / Licenses     | \$ 760.00            | \$ 1,035.00         | \$ 1,035.00              |
| New Equipment       | \$ 2,500.00          | \$ 1,000.00         | \$ 1,000.00              |
| Telephone           | \$ 250.00            | \$ 200.00           | \$ 200.00                |
| Training            | \$ 6,700.00          | \$ 3,000.00         | \$ 3,000.00              |
| Med Supplies        | \$ 1,600.00          | \$ 2,000.00         | \$ 2,000.00              |
| Diesel              | \$ 1,500.00          | \$ 1,500.00         | \$ 1,500.00              |
| Oxygen              | \$ 600.00            | \$ 750.00           | \$ 750.00                |
| General Maintenance | \$ 3,953.00          | \$ 3,953.00         | \$ 3,953.00              |
| Als Fees            | \$ 6,000.00          | \$ 6,000.00         | \$ 6,000.00              |
| Ambulance Billing   | \$ 4,000.00          | \$ 4,000.00         | \$ 4,000.00              |
| <b>TOTAL</b>        | <b>\$ 27,863.00</b>  | <b>\$ 23,438.00</b> | <b>\$ 23,438.00</b>      |
| <b>Page TOTAL</b>   | <b>\$ 101,158.00</b> | <b>\$ 92,408.00</b> | <b>\$ 92,408.00</b>      |

### 2011 PROTECTION BUDGET(continued)

|                            | 2010<br>BUDGET | 2011<br>SELECTMEN | BUDGET<br>COMMITTEE |
|----------------------------|----------------|-------------------|---------------------|
| <b>Sheriff Contract</b>    | \$ 70,750.00   | \$ 74,000.00      | \$ 74,000.00        |
| <b>Animal Control</b>      |                |                   |                     |
| Wages                      | \$ 1,500.00    | \$ 1,500.00       | \$ 1,500.00         |
| Mileage                    | \$ 900.00      | \$ 900.00         | \$ 900.00           |
| Telephone                  | \$             | \$                | \$                  |
| Advertising                | \$ 150.00      | \$ 150.00         | \$ 150.00           |
| Med/Shots                  | \$             | \$                | \$                  |
| Service Fees               | \$ 3,480.00    | \$ 3,480.00       | \$ 3,480.00         |
| Vet Fees                   | \$ 450.00      | \$ 450.00         | \$ 450.00           |
| Income ACO **              | \$             | \$                | \$                  |
| <b>TOTAL</b>               | \$ 6,480.00    | \$ 6,480.00       | \$ 6,480.00         |
| Street Lights              | \$ 3,700.00    | \$ 3,700.00       | \$ 3,700.00         |
| Emergency Manager          | \$ 200.00      | \$ 200.00         | \$ 200.00           |
| <b>TOTAL</b>               | \$ 3,900.00    | \$ 3,900.00       | \$ 3,900.00         |
| <b>Previous Page Total</b> | \$ 101,158.00  | \$ 92,408.00      | \$ 92,408.00        |
| <b>GRAND TOTAL</b>         | \$ 182,288.00  | \$ 176,788.00     | \$ 176,788.00       |

### 2011 HEALTH/SANITATION BUDGET

|                        | 2010<br>BUDGET | 2011<br>SELECTMEN | 2011 BUDGET<br>COMMITTEE |
|------------------------|----------------|-------------------|--------------------------|
| Health Officer         | \$ 200.00      | \$ 200.00         | \$ 200.00                |
| Septic Sludge          | \$ 2,500.00    | \$ 2,600.00       | \$ 2,600.00              |
| Hazd Waste Tipping     | \$ 3,000.00    | \$ 2,000.00       | \$ 2,000.00              |
| MERC Dues              | \$ 2,000.00    | \$ 2,000.00       | \$ 2,000.00              |
| Fuel Adjustment        | \$ 1,000.00    | \$ 900.00         | \$ 900.00                |
| Rubbish Disposal (perc | \$ 90,000.00   | \$ 90,000.00      | \$ 90,000.00             |
| Recycling (Sullivan)   | \$ 20,400.00   | \$ 20,400.00      | \$ 20,400.00             |
| Collection (Sullivan)  | \$ 80,900.00   | \$ 80,900.00      | \$ 80,900.00             |
| Fall/Spring Cleanup    | \$ 20,000.00   | \$ 20,000.00      | \$ 20,000.00             |
| <b>GRAND TOTAL</b>     | \$ 220,000.00  | \$ 219,000.00     | \$ 219,000.00            |



## 2011 PUBLIC WORKS BUDGET

|                     | 2010<br>BUDGET       | 2011<br>SELECTMEN    | 2011 BUDGET<br>COMMITTEE |
|---------------------|----------------------|----------------------|--------------------------|
| Payroll             | \$ 9,250.00          | \$ 31,720.00         | \$ 31,720.00             |
| Ditching            | \$ 17,000.00         | \$ 17,000.00         | \$ 17,000.00             |
| Grading/Calcium     | \$ 3,000.00          | \$ 3,000.00          | \$ 3,000.00              |
| Mow/Sweep           | \$ 9,000.00          | \$ 7,000.00          | \$ 7,000.00              |
| Bush/Tree Cutting   | \$ 15,000.00         | \$ 13,000.00         | \$ 13,000.00             |
| Utilities           | \$ 1,542.76          | \$ 1,800.00          | \$ 1,800.00              |
| Gravel              | \$ 2,000.00          | \$ 2,000.00          | \$ 2,000.00              |
| Snow Removal        | \$ 121,057.24        | \$ 125,400.00        | \$ 125,400.00            |
| Sand                | \$ 36,000.00         | \$ 36,000.00         | \$ 36,000.00             |
| Salt                | \$ 32,000.00         | \$ 32,000.00         | \$ 32,000.00             |
| New Const.          | \$ 50,000.00         | \$ 41,000.00         | \$ 41,000.00             |
| Paving              | \$ 250,000.00        | \$ 250,000.00        | \$ 250,000.00            |
| Patch               | \$ 8,000.00          | \$ 5,000.00          | \$ 5,000.00              |
| New Culverts        | \$ 5,000.00          | \$ 3,000.00          | \$ 3,000.00              |
| Signs               | \$ 1,000.00          | \$ 1,000.00          | \$ 1,000.00              |
| Supplies            | \$ 1,000.00          | \$ 1,000.00          | \$ 1,000.00              |
| Salt Shed Imp       | \$ 700.00            | \$ 700.00            | \$ 700.00                |
| Vehicle Maintenance | \$ 5,200.00          | \$ 5,200.00          | \$ 5,200.00              |
| <b>GRAND TOTAL</b>  | <b>\$ 566,750.00</b> | <b>\$ 575,820.00</b> | <b>\$ 575,820.00</b>     |

## 2011 GENERAL ASSISTANCE BUDGET

|                    | 2010<br>BUDGET     | 2011<br>SELECTMEN  | 2011 BUDGET<br>COMMITTEE |
|--------------------|--------------------|--------------------|--------------------------|
| Rent               | \$ 2,000.00        | \$ 2,000.00        | \$ 2,000.00              |
| Food               | \$ 800.00          | \$ 800.00          | \$ 800.00                |
| Utilities          | \$ 800.00          | \$ 800.00          | \$ 800.00                |
| Heating Fuel       | \$ 1,500.00        | \$ 1,500.00        | \$ 1,500.00              |
| General            | \$ 800.00          | \$ 800.00          | \$ 800.00                |
| <b>GRAND TOTAL</b> | <b>\$ 5,900.00</b> | <b>\$ 5,900.00</b> | <b>\$ 5,900.00</b>       |

## 2011 COMMUNITY / RECREATION BUDGET

|                              | 2010<br>BUDGET      | 2011<br>SELECTMEN   | 2011 BUDGET<br>COMMITTEE |
|------------------------------|---------------------|---------------------|--------------------------|
| Simpson Memorial Library     | \$ 19,690.00        | \$ 19,985.00        | \$ 19,985.00             |
| Senior Citizens Club         | \$ 1,000.00         | \$ 1,000.00         | \$ 1,000.00              |
| Carmel Days                  | \$ 2,000.00         | \$ 2,000.00         | \$ 2,000.00              |
| <b>TOTAL</b>                 | <b>\$ 22,690.00</b> | <b>\$ 22,985.00</b> | <b>\$ 22,985.00</b>      |
| <b>Recreation Programs</b>   |                     |                     |                          |
| Recreation Director          | \$ 4,500.00         | \$ 4,500.00         | \$ 4,500.00              |
| Summer Rec Program           | \$ 2,000.00         | \$ 2,000.00         | \$ 2,000.00              |
| Electric                     | \$ 350.00           | \$ 350.00           | \$ 350.00                |
| Program Exp. (Sept. to May)  | \$ 5,000.00         | \$ 5,000.00         | \$ 5,000.00              |
| Mowing Contract              | \$ 7,915.00         | \$ 8,310.00         | \$ 8,310.00              |
| Equipment Repair/Replacement | \$ 13,500.00        | \$ 13,500.00        | \$ 13,500.00             |
| <b>TOTAL</b>                 | <b>\$ 33,265.00</b> | <b>\$ 33,660.00</b> | <b>\$ 33,660.00</b>      |
| <b>GRAND TOTAL</b>           | <b>\$ 55,955.00</b> | <b>\$ 56,645.00</b> | <b>\$ 56,645.00</b>      |

## 2011 CEMETERY BUDGET

|                          | 2010<br>BUDGET | 2011<br>SELECTMEN | 2011 BUDGET<br>COMMITTEE |
|--------------------------|----------------|-------------------|--------------------------|
| Cemetery Mowing Contract | \$ 7,915.00    | \$ 11,179.00      | \$ 11,179.00             |



### 2011 OTHER BUDGETS

|                       | 2010<br>BUDGET       | 2011<br>SELECTMEN    | 2011 BUDGET<br>COMMITTEE |
|-----------------------|----------------------|----------------------|--------------------------|
| Cemetery Construction | \$ 20,000.00         | \$ ----              | \$ ----                  |
| Cemetery Improvement  | \$ 10,000.00         | \$ 10,000.00         | \$ 10,000.00             |
| Bridge Reserve        | \$ 10,000.00         | \$ 10,000.00         | \$ 10,000.00             |
| Equipment Reserve     | \$ 25,000.00         | \$ 25,000.00         | \$ 25,000.00             |
| Road Loan             | \$ 58,700.00         | \$ 66,613.00         | \$ 66,613.00             |
| Revaluation           | \$ 10,000.00         | \$ 10,000.00         | \$ 10,000.00             |
| Bicentennial          | \$ 2,000.00          | \$ 2,000.00          | \$ 2,000.00              |
| Mun Bld Reserve       | \$ 2,000.00          | \$ 2,000.00          | \$ 2,000.00              |
| Comprehensive Plan    | \$ 3,000.00          | \$ ----              | \$ ----                  |
| Library Expansion     | \$ 5,000.00          | \$ 5,000.00          | \$ 5,000.00              |
| Additional Paving     | \$ ----              | \$ 100,000.00        | \$ ----                  |
| <b>GRAND TOTAL</b>    | <b>\$ 145,700.00</b> | <b>\$ 230,613.00</b> | <b>\$ 130,613.00</b>     |

### 2011 GRAND TOTALS OVERVIEW

|                      | 2010<br>BUDGET         | 2011<br>SELECTMEN      | 2011 BUDGET<br>COMMITTEE |
|----------------------|------------------------|------------------------|--------------------------|
| Administration       | \$ 309,760.00          | \$ 319,796.00          | \$ 317,366.00            |
| Contingency          | \$ 7,000.00            | \$ 7,000.00            | \$ 7,000.00              |
| Protection           | \$ 182,288.00          | \$ 176,788.00          | \$ 176,788.00            |
| Health / Sanitation  | \$ 220,000.00          | \$ 219,000.00          | \$ 219,000.00            |
| Public Roads         | \$ 566,750.00          | \$ 575,820.00          | \$ 575,820.00            |
| General Assistant    | \$ 5,900.00            | \$ 5,900.00            | \$ 5,900.00              |
| Community Activities | \$ 55,955.00           | \$ 56,645.00           | \$ 56,645.00             |
| Cemetery Contract    | \$ 10,140.00           | \$ 11,179.00           | \$ 11,179.00             |
| Cemetery Expansion   | \$ ----                | \$ ----                | \$ ----                  |
| Cemetery Improve     | \$ 10,000.00           | \$ 10,000.00           | \$ 10,000.00             |
| Bridge Reserve       | \$ 10,000.00           | \$ 10,000.00           | \$ 10,000.00             |
| Equipment Reserve    | \$ 25,000.00           | \$ 25,000.00           | \$ 25,000.00             |
| 2009 Road Loan       | \$ 58,700.00           | \$ 66,613.00           | \$ 66,613.00             |
| Revaluation          | \$ 10,000.00           | \$ 10,000.00           | \$ 10,000.00             |
| Bicentennial         | \$ 2,000.00            | \$ 2,000.00            | \$ 2,000.00              |
| Muni Bld Reserve     | \$ 2,000.00            | \$ 2,000.00            | \$ 2,000.00              |
| Comprehensive Plan   | \$ 3,000.00            | \$ ----                | \$ ----                  |
| Library Expansion    | \$ 5,000.00            | \$ 5,000.00            | \$ 5,000.00              |
| Additional Paving    | \$ ----                | \$ 100,000.00          | \$ ----                  |
| <b>TOTAL</b>         | <b>\$ 1,483,493.00</b> | <b>\$ 1,602,741.00</b> | <b>\$ 1,500,311.00</b>   |
| <b>SAD #23</b>       | <b>\$ ----</b>         | <b>\$ ----</b>         | <b>\$ ----</b>           |
| <b>County Tax</b>    | <b>\$ ----</b>         | <b>\$ ----</b>         | <b>\$ ----</b>           |
| <b>GRAND TOTAL</b>   | <b>\$ 1,483,493.00</b> | <b>\$ 1,602,741.00</b> | <b>\$ 1,500,311.00</b>   |

## 2011 INCOME BUDGET APPROPRIATIONS SUMMARY

|                               | Other Incomes       |
|-------------------------------|---------------------|
| Interest Income               | \$ 27,000.00        |
| Investment Income             | \$ 6,000.00         |
| Clerk Vehicle Fees            | \$ 9,500.00         |
| Boat Registrations            | \$ 400.00           |
| Clerk Vital Fees              | \$ 2,000.00         |
| Clerk Hunt/Fish Fees          | \$ 1,500.00         |
| Clerk Dog Fees                | \$ 400.00           |
| Junkyard Fees                 | \$ 150.00           |
| Building Permit Fees          | \$ 10,000.00        |
| Planning Board Fees           | \$ 1,000.00         |
| Plumbing Permit Fees          | \$ 1,400.00         |
| Copy Fees                     | \$ 250.00           |
| MRC                           | \$ 10,000.00        |
| Advertising Sales             | \$ 2,500.00         |
| Liens & Cost                  | \$ 5,000.00         |
| Cable Franchise               | \$ 11,100.00        |
| Fax Fees                      | \$ 250.00           |
| School Garage                 | \$ 1,200.00         |
| <b>ESTIMATED TOTAL INCOME</b> | <b>\$ 89,650.00</b> |



## 211 BUDGET APPROPRIATIONS SUMMARY

|                            | 2011<br>TAXES        | SURPLUS/TRUS<br>T ACCOUNTS | EXCISE<br>TAX        | INCOME<br>& GRANTS   | 2011 BUDGET<br>APPROPRIATIONS |
|----------------------------|----------------------|----------------------------|----------------------|----------------------|-------------------------------|
| Administration             | \$ 230,146.00        | \$                         | \$                   | \$ 89,650.00         | \$ 319,796.00                 |
| Contingency                | \$ 7,000.00          | \$                         | \$                   | \$                   | \$ 7,000.00                   |
| Protection                 | \$ 166,788.00        | \$                         | \$                   | \$ 10,000.00         | \$ 176,788.00                 |
| Health/Sanitation          | \$ 199,000.00        | \$                         | \$                   | \$ 20,000.00         | \$ 219,000.00                 |
| Public Roads               | \$ 168,748.00        | \$                         | \$ 365,000.00        | \$ 42,072.00         | \$ 575,820.00                 |
| General Assistance         | \$ 5,900.00          | \$                         | \$                   | \$                   | \$ 5,900.00                   |
| Community Activities       | \$ 56,645.00         | \$                         | \$                   | \$                   | \$ 56,645.00                  |
| Cemetery Mowing Contra     | \$ 11,179.00         | \$                         | \$                   | \$                   | \$ 11,179.00                  |
| Cemetery Improvement       | \$                   | \$                         | \$                   | \$ 10,000.00         | \$ 10,000.00                  |
| Bridge Reserve             | \$                   | \$ 10,000.00               | \$                   | \$                   | \$ 10,000.00                  |
| Equipment Reserve          | \$                   | \$ 25,000.00               | \$                   | \$                   | \$ 25,000.00                  |
| Road Loan Payment          | \$                   | \$ 66,613.00               | \$                   | \$                   | \$ 66,613.00                  |
| Revaluation                | \$                   | \$ 10,000.00               | \$                   | \$                   | \$ 10,000.00                  |
| Bicentennial               | \$                   | \$ 2,000.00                | \$                   | \$                   | \$ 2,000.00                   |
| Municipal Building         | \$                   | \$ 2,000.00                | \$                   | \$                   | \$ 2,000.00                   |
| Library Expansion          | \$                   | \$ 5,000.00                | \$                   | \$                   | \$ 5,000.00                   |
| Additional Paving          | \$                   | \$ 100,000.00              | \$                   | \$                   | \$                            |
| <b>TOTAL</b>               | <b>\$ 845,406.00</b> | <b>\$ 220,613.00</b>       | <b>\$ 365,000.00</b> | <b>\$ 171,722.00</b> | <b>\$ 1,502,741.00</b>        |
| Revenue Sharing            | \$ (\$150,000.00)    |                            |                      |                      |                               |
| <b>2011 Tax Commitment</b> | <b>\$ 695,406.00</b> |                            |                      |                      |                               |

## 2011 TOWN WARRANT

State of Maine

Penobscot, ss

To: Julia Pike, a resident of the Town of Carmel, in the County of Penobscot.

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Carmel, in said County and State, qualified by law to vote in Town affairs, to meet at the Golden Harvest Grange Hall, in said Town on Saturday, the 5<sup>th</sup> day of March, A.D. 2011, at ten o'clock in the forenoon, then and there to act upon Article 1, and by secret ballot on Article 2 as set out below, the polling hours therefore to be from ten o'clock in the forenoon until six o'clock in the evening;

And, to notify and warn said inhabitants to meet at the Carmel Elementary School Gymnasium in said Town on Monday, the 7<sup>th</sup> day of March 2011 A.D., at seven o'clock in the evening, then and there to act on Articles 3 through 32 as set out below, to wit:

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

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

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

ARTICLE 4. To see if the Town will vote to fix a date when taxes shall be due and payable, and to set a rate of interest to be paid after that date. Recommend 30 days from date of billing and 7.00% per year.

Selectmen "Yes"

Bud. Comm."Yes"

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

Selectmen "Yes"

Bud. Comm."Yes"



ARTICLE 6. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to sell and dispose of real estate acquired by the Town for nonpayment of taxes thereon, on such terms as they deem advisable and to execute quit-claim deeds for such property.

Selectmen "Yes"

Bud. Comm."Yes"

ARTICLE 7. To see if the Town will vote to authorize the municipal officers to spend an amount not to exceed 3/12ths of the budgeted amount in each budget category of the 2011 annual budget during the period from January 1, 2012 to the 2012 annual town meeting.

Selectmen "Yes"

Bud. Comm."Yes"

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

Selectmen "Yes"

Bud. Comm."Yes"

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

Selectmen "Yes"

Bud. Comm."Yes"

ARTICLE 10. To see if the Town of Carmel will vote to authorize the Selectmen or the Town Manager, acting in concurrence with said Selectmen, to apply for and/or accept and expend, on behalf of the Town, money from Federal, State and other governmental units or private sources which may be received from time to time in the form of Grants or any other source, during the period of March 7, 2011 until the next annual Town Meeting.

Selectmen "Yes"

Bud. Comm."Yes"

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

Selectmen "Yes"

Bud. Comm."Yes"

ARTICLE 12. To see if the Town of Carmel will vote to authorize the use of past and present revenue from ambulance billing to pay for equipment, stipends and training. Those accumulated funds can only be expended by mutual consent of both the Fire and Rescue Service and the Board of Selectmen.

Selectmen "Yes"

Bud. Comm. "Yes"

ARTICLE 13. To see if the Town of Carmel will vote to authorize the use of revenue from Recreation Committee events to be expended to offset the costs of these and other recreational events and any revenue not expended at year's end be carried in the same account.

Selectmen "Yes"

Bud. Comm. "Yes"

ARTICLE 14. To see if the Town will vote to raise **\$230,146.00** from taxation and transfer **\$89,650.00** from fee income for a total of **\$319,796.00** for the Administration Account.

Selectmen **\$230,146.00 Plus Income**

Bud. Comm. **\$230,146.00 Plus Income**

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

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of **\$7,000.00** for the Contingency Account.

Selectmen **\$7,000.00**

Bud. Comm. **\$7,000.00**

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

ARTICLE 16. To see if the Town will vote to raise **\$166,788.00** from Taxation and transfer **\$10,000.00** from Ambulance Income for a total of **\$176,788.00** for the Protection Accounts plus Animal Control Income

Selectmen **\$166,788.00 / Plus Transfer and Income**

Bud. Comm. **\$166,788.00 / Plus Transfer and Income**

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

ARTICLE 17. To see if the Town will vote to terminate its current Recycling program.

Selectmen Recommend Yes

Bud. Comm. No Recommendation

*(see page #22 of town report for more info )*



ARTICLE 18. To see if the Town will vote to raise the sum of **\$199,000.00** from Taxation and transfer **\$20,000.00** from Income, for a total of **\$219,00.00** for Health and Sanitation.

Selectmen **\$199,000.00 Plus Income**  
Bud. Comm. **\$199,000.00 Plus Income**  
*(see page #69 of town report for more info )*

ARTICLE 19. To see if the Town will vote to raise **\$168,748.00** from Taxation and transfer **\$365,000.00** from Excise Tax, plus **\$42,072.00** from Block Grant Funds for a total of **\$578,820.00** for Public Roads.

Selectmen **\$168,748.00 from Taxation Plus Transfers**  
Bud. Comm. **\$168,748.00 from Taxation Plus Transfers**  
*(see page #70 of town report for more info )*

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of **\$5,900.00** plus income from reimbursements for General Assistance.

Selectmen **\$5,900.00 Plus Income**  
Bud. Comm. **\$5,900.00 Plus Income**  
*(see page #70 of town report for more info )*

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of **\$56,645.00** for Community Activities.

Selectmen **\$56,645.00** Bud. Comm. **\$56,645.00**  
*(see page #71 of town report for more info )*

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of **\$11,179.00** for Cemetery Care.

Selectmen **\$11,179.00** Bud. Comm. **\$11,179.00**  
*(see page #71 of town report for more info )*

ARTICLE 23. To see if the Town will vote to transfer **\$10,000.00** from the Cable TV reserve account to the Cemetery Enhancement Account for work in Town Cemeteries. **\$10,000.00** transfer from Cable Franchise Reserve. *(current balance in Cable Franchise Reserve Account is (\$13,742.14).*

Selectmen **\$10,000.00** Bud. Comm. **\$10,000.00**  
*(see page #72 of town report for more info )*

ARTICLE 24. To see if the Town will vote to transfer the sum of **\$10,000.00** from Surplus for the Bridge Reserve Account. *(current balance in Bridge Reserve Account is (\$53,855.82)).*

Selectmen **\$10,000.00**      Bud. Comm. **\$10,000.00**  
*(see page #72 of town report for more info )*

ARTICLE 25. To see if the Town will vote to transfer the sum of **\$25,000.00** from Surplus for the Town Equipment Reserve Fund. *(current balance in Equipment Reserve Fund is (\$101289.42,)).*

Selectmen **\$25,000.00**      Bud. Comm. **\$25,000.00**  
*(see page #72 of town report for more info )*

ARTICLE 26. To see if the Town of Carmel will vote to transfer the sum of **\$66,613.000** from Surplus for payments on the 2009 Road Improvement Loan.

Selectmen **\$66,613.00**      Bud. Comm. **\$66,613.00**  
*(see page #72 of town report for more info )*

ARTICLE 27. To see if the Town of Carmel will vote to transfer the sum of **\$10,000.00** from Surplus for the Revaluation. Those funds not expended each year would lapse to the Revaluation Reserve Account. *(current balance in Revaluation Reserve Account (\$25,165.26)).*

Selectmen **\$10,000.00**      Bud. Comm. **\$10,000.00**  
*(see page #72 of town report for more info )*

ARTICLE 28. To see if the Town of Carmel will vote to transfer the sum of **\$2,000.00** from Surplus for a Municipal Building Reserve Account. *(current balance in Municipal Building Reserve account (\$6,481.71)).*

Selectmen **\$2,000.00**      Bud. Comm. **\$2,000.00**  
*(see page #72 of town report for more info )*

ARTICLE 29. To see if the Town of Carmel will vote to transfer the sum of **\$2,000.00** from Surplus for a Bicentennial Celebration Reserve Account. *(Account balance in Bicentennial Celebration Reserve Account (\$8,152.81)).*

Selectmen **\$2,000.00**      Bud. Comm. **\$2,000.00**  
*(see page #72 of town report for more info )*



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

Selectmen **No Recommendation**

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

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

ARTICLE 31. To see if the Town will vote to authorize a majority of the municipal officers to use funds from the Equipment Reserve Account not to exceed **\$17,000.00** to purchase a used public works truck. *(This article will replace last year's article that authorized a limit of \$12,000.00.)*

Selectmen **Yes**

ARTICLE 32. To see if the Town will vote to transfer \$100,000 from Surplus to Public Works for additional paving during 2011.

Selectmen **\$100,000.00** transfer

Given under our hands this 7<sup>th</sup> day of February, 2011.

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

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

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

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

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

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



*Proven Expertise and Integrity*

January 6, 2011

Board of Selectman  
Town of Carmel  
Carmel, Maine

We were engaged by the Town of Carmel, Maine and have audited the financial statements of the Town of Carmel, Maine as of and for the year ended December 31, 2010. The following statements and schedules have been excerpted from the 2010 financial statements, a complete copy of which, including our opinion thereon, will be available for inspection at the Town Office.

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

*RHR Smith & Co.*

Certified Public Accountants

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



## STATEMENT C

## TOWN OF CARMEL, MAINE

BALANCE SHEET – GOVERNMENTAL FUNDS  
DECEMBER 31, 2010

|  | General<br>Fund     | Nonmajor<br>Funds | Total<br>Governmental<br>Funds |
|--|---------------------|-------------------|--------------------------------|
| <b>ASSETS</b>  |                     |                   |                                |
| Cash   | \$ 1,100,123        | \$ 2,774          | \$ 1,102,897                   |
| Investments  | 42,549              | -                 | 42,549                         |
| Receivables (net of allowance for<br>uncollectibles) |                     |                   |                                |
| Taxes  | 225,096             | -                 | 225,096                        |
| Liens  | 72,403              | -                 | 72,403                         |
| Other  | 46,641              | -                 | 46,641                         |
| Due from other funds                                 | -                   | 301,077           | 301,077                        |
| <b>TOTAL ASSETS</b>                                  | <b>\$ 1,486,812</b> | <b>\$ 303,851</b> | <b>\$ 1,790,663</b>            |
| <b>LIABILITIES AND FUND EQUITY</b>                   |                     |                   |                                |
| <b>Liabilities</b>                                   |                     |                   |                                |
| Accounts payable                                     | \$ 4,157            | \$ -              | \$ 4,157                       |
| Prepaid taxes  | 4,453               | -                 | 4,453                          |
| Due to other governments                             | 20                  | -                 | 20                             |
| Due to other funds                                   | 301,077             | -                 | 301,077                        |
| Deferred tax revenues                                | 262,032             | -                 | 262,032                        |
| <b>TOTAL LIABILITIES</b>                             | <b>571,739</b>      | <b>-</b>          | <b>571,739</b>                 |
| <b>Fund Equity</b>                                   |                     |                   |                                |
| <b>Unreserved, reported in:</b>                      |                     |                   |                                |
| <b>General Fund:</b>                                 |                     |                   |                                |
| Designated   | 287,077             | -                 | 287,077                        |
| Undesignated   | 627,996             | -                 | 627,996                        |
| <b>Reserved, reported in:</b>                        |                     |                   |                                |
| Special Revenue Funds                                | -                   | 69,538            | 69,538                         |
| Capital Project Funds                                | -                   | 185,895           | 185,895                        |
| Permanent funds                                      | -                   | 48,418            | 48,418                         |
| <b>TOTAL FUND EQUITY</b>                             | <b>915,073</b>      | <b>303,851</b>    | <b>1,218,924</b>               |
| <b>TOTAL LIABILITIES AND FUND EQUITY</b>             | <b>\$ 1,486,812</b> | <b>\$ 303,851</b> | <b>\$ 1,790,663</b>            |

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

## TOWN OF CARMEL, MAINE

## STATEMENT E

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND  
BALANCES - GOVERNMENTAL FUNDS  
FOR THE YEAR ENDED DECEMBER 31, 2010

|  | General<br>Fund   | Nonmajor<br>Funds | Total<br>Governmental<br>Funds |
|--|-------------------|-------------------|--------------------------------|
| <b>REVENUES</b>  |                   |                   |                                |
| Taxes  | \$ 1,974,897      | \$ -              | \$ 1,974,897                   |
| Excise taxes   | 386,446           | -                 | 386,446                        |
| Intergovernmental  | 252,070           | -                 | 252,070                        |
| Charges for services   | 83,905            | -                 | 83,905                         |
| Miscellaneous revenues   | 63,391            | 25,892            | 89,283                         |
| <b>TOTAL REVENUES</b>  | <u>2,760,709</u>  | <u>25,892</u>     | <u>2,786,601</u>               |
| <b>EXPENDITURES</b>  |                   |                   |                                |
| Current:   |                   |                   |                                |
| General government   | 294,120           | -                 | 294,120                        |
| Protection   | 183,175           | -                 | 183,175                        |
| Health and sanitation  | 207,417           | -                 | 207,417                        |
| Public roads   | 566,186           | -                 | 566,186                        |
| General assistance   | 8,695             | -                 | 8,695                          |
| Recreation   | 53,878            | -                 | 53,878                         |
| Cemeteries   | 9,799             | -                 | 9,799                          |
| Education  | 1,136,411         | -                 | 1,136,411                      |
| County tax   | 180,123           | -                 | 180,123                        |
| Debt service   | 11,917            | -                 | 11,917                         |
| Unclassified   | 80,748            | 50,312            | 131,060                        |
| <b>TOTAL EXPENDITURES</b>  | <u>2,732,469</u>  | <u>50,312</u>     | <u>2,782,781</u>               |
| <b>EXCESS OF REVENUES OVER (UNDER)<br/>EXPENDITURES</b>  | <u>28,240</u>     | <u>(24,420)</u>   | <u>3,820</u>                   |
| <b>OTHER FINANCING SOURCES</b>   |                   |                   |                                |
| Transfers in   | 10,000            | 136,089           | 146,089                        |
| Transfers out  | (75,575)          | (70,514)          | (146,089)                      |
| <b>TOTAL OTHER FINANCING SOURCES<br/>(USES)</b>  | <u>(65,575)</u>   | <u>65,575</u>     | <u>-</u>                       |
| <b>EXCESS OF REVENUES AND OTHER<br/>SOURCES OVER (UNDER)<br/>EXPENDITURES AND OTHER (USES)</b> | <u>(37,335)</u>   | <u>41,155</u>     | <u>3,820</u>                   |
| <b>FUND BALANCES - JANUARY 1</b>   | <u>952,408</u>    | <u>262,696</u>    | <u>1,215,104</u>               |
| <b>FUND BALANCES - DECEMBER 31</b>   | <u>\$ 915,073</u> | <u>\$ 303,851</u> | <u>\$ 1,218,924</u>            |

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



## TOWN OF CARMEL, MAINE

## SCHEDULE 1

BUDGETARY COMPARISON SCHEDULE – BUDGETARY BASIS  
BUDGET AND ACTUAL – GENERAL FUND  
FOR THE YEAR ENDED DECEMBER 31, 2010

|  | Budgeted Amounts  |                   | Actual<br>Amounts | Variance<br>Positive<br>(Negative) |
|--|-------------------|-------------------|-------------------|------------------------------------|
|  | Original          | Final             |                   |                                    |
| Budgetary Fund Balance, January 1        | \$ 952,408        | \$ 952,408        | \$ 952,408        | \$ -                               |
| Resources (Inflows):                     |                   |                   |                   |                                    |
| Property taxes                           | 2,016,515         | 2,016,515         | 1,974,897         | (41,618)                           |
| Excise taxes                             | 365,000           | 365,000           | 386,446           | 21,446                             |
| Intergovernmental:                       |                   |                   |                   |                                    |
| State revenue sharing                    | 150,000           | 133,036           | 133,036           | -                                  |
| Homestead reimbursement                  | 43,626            | 43,626            | 31,637            | (11,989)                           |
| Local road assistance                    | 40,000            | 40,884            | 40,884            | -                                  |
| Other                                    | 30,000            | 34,579            | 46,513            | 11,934                             |
| Charges for service                      | 51,250            | 84,027            | 83,905            | (122)                              |
| Interest income                          | 33,000            | 33,000            | 33,900            | 900                                |
| Miscellaneous revenues                   | 9,900             | 11,475            | 29,491            | 18,016                             |
| Transfers from other funds               | 10,000            | 10,000            | 10,000            | -                                  |
| Amounts Available for Appropriation      | <u>3,701,699</u>  | <u>3,724,550</u>  | <u>3,723,117</u>  | <u>(1,433)</u>                     |
| Charges to Appropriation (Outflows):     |                   |                   |                   |                                    |
| Current:                                 |                   |                   |                   |                                    |
| General government                       | 316,760           | 316,760           | 294,120           | 22,640                             |
| Protection                               | 197,988           | 300,803           | 183,175           | 117,628                            |
| Health and sanitation                    | 220,000           | 220,000           | 207,417           | 12,583                             |
| Public roads                             | 566,750           | 566,750           | 566,186           | 564                                |
| General assistance                       | 5,900             | 10,479            | 8,695             | 1,784                              |
| Recreation                               | 53,955            | 53,955            | 53,878            | 77                                 |
| Cemeteries                               | 10,140            | 10,140            | 9,799             | 341                                |
| Education                                | 1,136,411         | 1,136,411         | 1,136,411         | -                                  |
| County tax                               | 180,123           | 180,123           | 180,123           | -                                  |
| Debt service                             | -                 | 11,917            | 11,917            | -                                  |
| Unclassified                             | 129,864           | 129,864           | 80,748            | 49,116                             |
| Transfers to other funds                 | 74,000            | 75,575            | 75,575            | -                                  |
| Total Charges to Appropriations          | <u>2,891,891</u>  | <u>3,012,777</u>  | <u>2,808,044</u>  | <u>204,733</u>                     |
| Budgetary Fund Balance, December 31      | <u>\$ 809,808</u> | <u>\$ 711,773</u> | <u>\$ 915,073</u> | <u>\$ 203,300</u>                  |
| Utilization of undesignated fund balance | \$ 142,600        | \$ 170,597        | \$ -              | \$ (170,597)                       |
| Utilization of designated fund balance   | -                 | 70,038            | -                 | (70,038)                           |
|  | <u>\$ 142,600</u> | <u>\$ 240,635</u> | <u>\$ -</u>       | <u>\$ (240,635)</u>                |

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

## SCHEDULE 2

## TOWN OF CARMEL, MAINE

BUDGETARY COMPARISON SCHEDULE BUDGETARY BASIS  
BUDGET AND ACTUAL REVENUES  
FOR THE YEAR ENDED DECEMBER 31, 2010

|                                     | Original<br>Budget  | Final<br>Budget     | Actual<br>Amounts   | Variance<br>Positive<br>(Negative) |
|-------------------------------------|---------------------|---------------------|---------------------|------------------------------------|
| Resources (Inflows):                |                     |                     |                     |                                    |
| Taxes:                              |                     |                     |                     |                                    |
| Property taxes                      | \$ 2,016,515        | \$ 2,016,515        | \$ 1,974,897        | \$ (41,618)                        |
| Auto excise                         | 365,000             | 365,000             | 383,786             | 18,786                             |
| Boat excise                         | -                   | -                   | 2,660               | 2,660                              |
| Intergovernmental revenues:         |                     |                     |                     |                                    |
| State revenue sharing               | 150,000             | 133,036             | 133,036             | -                                  |
| Homestead reimbursement             | 43,626              | 43,626              | 31,637              | (11,989)                           |
| Highway block grant                 | 40,000              | 40,884              | 40,884              | -                                  |
| Tree growth                         | -                   | -                   | 7,353               | 7,353                              |
| Veterans' exemption                 | -                   | -                   | 1,991               | 1,991                              |
| General assistance                  | -                   | 4,579               | 4,579               | -                                  |
| Other                               | 30,000              | 30,000              | 32,590              | 2,590                              |
| Charges for services:               |                     |                     |                     |                                    |
| Tax lien fees                       | 5,000               | 5,000               | 5,560               | 560                                |
| Clerk fees                          | 3,900               | 3,900               | 3,880               | (20)                               |
| Animal control                      | -                   | 1,810               | 1,810               | -                                  |
| Building permits                    | 10,000              | 10,000              | 9,154               | (846)                              |
| Planning board fees                 | 1,000               | 1,000               | -                   | (1,000)                            |
| Plumbing permits                    | 1,400               | 1,400               | 3,042               | 1,642                              |
| Junkyard                            | 150                 | 150                 | 300                 | 150                                |
| Other permits/fees                  | 11,100              | 11,100              | 11,592              | 492                                |
| Photocopies                         | 250                 | 250                 | 231                 | (19)                               |
| Faxes                               | 250                 | 250                 | 269                 | 19                                 |
| Ambulance runs                      | 15,700              | 46,667              | 46,667              | -                                  |
| Town report advertising             | 2,500               | 2,500               | 1,400               | (1,100)                            |
| Interest income:                    |                     |                     |                     |                                    |
| Tax interest                        | 27,000              | 27,000              | 23,722              | (3,278)                            |
| Interest income                     | 6,000               | 6,000               | 10,178              | 4,178                              |
| Miscellaneous revenues:             |                     |                     |                     |                                    |
| M.S.A.D. #23 lease/purchase         | -                   | -                   | 13,129              | 13,129                             |
| Misc. other                         | 9,900               | 11,475              | 16,362              | 4,887                              |
| Transfers from other funds          | 10,000              | 10,000              | 10,000              | -                                  |
| Amounts Available for Appropriation | <u>\$ 2,749,291</u> | <u>\$ 2,772,142</u> | <u>\$ 2,770,709</u> | <u>\$ (1,433)</u>                  |

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



## SCHEDULE A

## TOWN OF CARMEL MAINE

SCHEDULE OF DEPARTMENT OF OPERATIONS – GENERAL FUND  
FOR THE YEAR ENDED DECEMBER 31, 2010

|                      | Balance<br>1/1/10 | Appropriations | Receipts | Total<br>Available | Expenditures | Lapsed | Carried |
|----------------------|-------------------|----------------|----------|--------------------|--------------|--------|---------|
| GENERAL GOVERNMENT:  |                   |                |          |                    |              |        |         |
| Board of selectmen   | \$ -              | \$ 3,500       | \$ -     | \$ 3,500           | \$ 3,500     | \$ -   | \$ -    |
| Assessors            | -                 | 17,700         | -        | 17,700             | 17,466       | 234    | -       |
| Town Manager         | -                 | 47,000         | -        | 47,000             | 47,290       | (290)  | -       |
| Code enforcement     | -                 | 17,140         | -        | 17,140             | 17,140       | -      | -       |
| Office personnel     | -                 | 78,590         | -        | 78,590             | 76,996       | 1,594  | -       |
| Office operations    | -                 | 25,800         | -        | 25,800             | 25,363       | 437    | -       |
| Building operations  | -                 | 27,600         | -        | 27,600             | 24,017       | 3,583  | -       |
| Town reports         | -                 | 2,600          | -        | 2,600              | 2,727        | (127)  | -       |
| Other administration | -                 | 25,700         | -        | 25,700             | 18,802       | 4,898  | 2,000   |
| Insurance            | -                 | 60,300         | -        | 60,300             | 59,107       | 1,193  | -       |
| Unclassified         | -                 | 3,830          | -        | 3,830              | 1,125        | 2,705  | -       |
| Contingency          | -                 | 7,000          | -        | 7,000              | 587          | 6,413  | -       |
| Totals               | -                 | 316,760        | -        | 316,760            | 294,120      | 20,640 | 2,000   |
| PROTECTION:          |                   |                |          |                    |              |        |         |
| Fire department      | 4,000             | 83,295         | -        | 87,295             | 80,125       | 1,170  | 6,000   |
| Ambulance department | 58,869            | 33,563         | 30,967   | 123,399            | 22,524       | -      | 100,875 |
| Sheriff              | -                 | 70,750         | -        | 70,750             | 70,750       | -      | -       |
| Animal control       | 7,169             | 6,480          | 1,810    | 15,459             | 5,717        | -      | 9,742   |
| Street lights        | -                 | 3,700          | -        | 3,700              | 3,859        | (159)  | -       |
| Civil defense        | -                 | 200            | -        | 200                | 200          | -      | -       |
| Totals               | 70,038            | 197,988        | 32,777   | 300,803            | 183,175      | 1,011  | 116,617 |

## SCHEDULE A (CONTINUED)

## TOWN OF CARMEL, MAINE

SCHEDULE OF DEPARTMENT OF OPERATIONS – GENERAL FUND  
FOR THE YEAR ENDED DECEMBER 31, 2010

|                                 | Balance<br>1/1/10 | Appropriations | Receipts | Total<br>Available | Expenditures | Lapsed | Carried |
|---------------------------------|-------------------|----------------|----------|--------------------|--------------|--------|---------|
| HEALTH AND SANITATION:          |                   |                |          |                    |              |        |         |
| Health officer                  | -                 | 200            | -        | 200                | 200          | -      | -       |
| Septic sludge                   | -                 | 2,500          | -        | 2,500              | 2,550        | (50)   | -       |
| Municipal review committee dues | -                 | 5,000          | -        | 5,000              | 3,514        | 1,486  | -       |
| Rubbish disposal                | -                 | 212,300        | -        | 212,300            | 201,153      | 11,147 | -       |
| Totals                          | -                 | 220,000        | -        | 220,000            | 207,417      | 12,583 | -       |
| PUBLIC ROADS:                   |                   |                |          |                    |              |        |         |
| Summer maintenance              | -                 | 566,750        | -        | 566,750            | 566,186      | 564    | -       |
| Totals                          | -                 | 566,750        | -        | 566,750            | 566,186      | 564    | -       |
| GENERAL ASSISTANCE              | -                 | 5,900          | 4,579    | 10,479             | 8,695        | 1,784  | -       |
| RECREATION:                     |                   |                |          |                    |              |        |         |
| Activities                      | -                 | 20,690         | -        | 20,690             | 20,790       | (100)  | -       |
| Rec. programs & field maint.    | -                 | 33,265         | -        | 33,265             | 33,088       | 177    | -       |
| Totals                          | -                 | 53,955         | -        | 53,955             | 53,878       | 77     | -       |
| CEMETERIES                      | -                 | 10,140         | -        | 10,140             | 9,799        | 341    | -       |
| EDUCATION                       | -                 | 1,136,411      | -        | 1,136,411          | 1,136,411    | -      | -       |
| COUNTY TAX                      | -                 | 180,123        | -        | 180,123            | 180,123      | -      | -       |
| DEBT SERVICE                    | -                 | -              | 11,917   | 11,917             | 11,917       | -      | -       |



## SCHEDULE A (CONTINUED)

## TOWN OF CARMEL, MAINE

SCHEDULE OF DEPARTMENT OF OPERATIONS – GENERAL FUND  
FOR THE YEAR ENDED DECEMBER 31, 2010

|                                  | Balance<br>1/1/10 | Appropriations      | Receipts         | Total<br>Available  | Expenditures        | Lapsed           | Carried           |
|----------------------------------|-------------------|---------------------|------------------|---------------------|---------------------|------------------|-------------------|
| <b>UNCLASSIFIED:</b>             |                   |                     |                  |                     |                     |                  |                   |
| Cemetery improvement             | -                 | 10,000              | -                | 10,000              | 10,000              | -                | -                 |
| 2005 road improvement loan       | -                 | 58,700              | -                | 58,700              | 58,700              | -                | -                 |
| Library expansion                | -                 | 5,000               | -                | 5,000               | 5,000               | -                | -                 |
| Overlay/abatements               | -                 | 56,164              | -                | 56,164              | 7,048               | 49,116           | -                 |
| Totals                           | -                 | 129,864             | -                | 129,864             | 80,748              | 49,116           | -                 |
| <b>TRANSFERS TO OTHER FUNDS:</b> |                   |                     |                  |                     |                     |                  |                   |
| Bridge construction reserve      | -                 | 10,000              | -                | 10,000              | 10,000              | -                | -                 |
| New equipment reserve            | -                 | 25,000              | -                | 25,000              | 25,000              | -                | -                 |
| Revaluation                      | -                 | 10,000              | -                | 10,000              | 10,000              | -                | -                 |
| Cemetery expansion               | -                 | 20,000              | -                | 20,000              | 20,000              | -                | -                 |
| Building maintenance             | -                 | 2,000               | -                | 2,000               | 2,000               | -                | -                 |
| Bicentennial fund                | -                 | 2,000               | -                | 2,000               | 2,000               | -                | -                 |
| Carmel days                      | -                 | 2,000               | 1,575            | 3,575               | 3,575               | -                | -                 |
| Comprehensive plan reserve       | -                 | 3,000               | -                | 3,000               | 3,000               | -                | -                 |
| Totals                           | -                 | 74,000              | 1,575            | 75,575              | 75,575              | -                | -                 |
| <b>TOTAL EXPENDITURES</b>        | <b>\$ 70,038</b>  | <b>\$ 2,891,891</b> | <b>\$ 50,848</b> | <b>\$ 3,012,777</b> | <b>\$ 2,808,044</b> | <b>\$ 86,116</b> | <b>\$ 118,617</b> |

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

## SCHEDULE B

## TOWN OF CARMEL, MAINE

COMBINING BALANCE SHEET – NONMAJOR GOVERNMENTAL FUNDS  
DECEMBER 31, 2010

|  | Special<br>Revenue<br>Funds | Capital<br>Project<br>Funds | Permanent<br>Funds | Total Nonmajor<br>Governmental<br>Funds |
|--|-----------------------------|-----------------------------|--------------------|---|
| <b>ASSETS</b>                                    |                             |                             |                    |   |
| Cash   | \$ 2,774                    | \$ -                        | \$ -               | \$ 2,774                                |
| Investments                                      | -                           | -                           | -                  | -                                       |
| Accounts receivable                              | -                           | -                           | -                  | -                                       |
| Due from other funds                             | 66,764                      | 185,895                     | 48,418             | 301,077                                 |
| Total assets                                     | <u>\$ 69,538</u>            | <u>\$ 185,895</u>           | <u>\$ 48,418</u>   | <u>\$ 303,851</u>                       |
| <b>LIABILITIES</b>                               |                             |                             |                    |   |
| Accounts payable                                 | \$ -                        | \$ -                        | \$ -               | \$ -                                    |
| Accrued payroll                                  | -                           | -                           | -                  | -                                       |
| Due to other funds                               | -                           | -                           | -                  | -                                       |
| Total liabilities                                | <u>-</u>                    | <u>-</u>                    | <u>-</u>           | <u>-</u>                                |
| <b>FUND EQUITY</b>                               |                             |                             |                    |   |
| Fund balance:                                    |                             |                             |                    |   |
| Reserved:  |                             |                             |                    |   |
| Designated for subsequent<br>years' expenditures | 69,538                      | 185,895                     | 48,418             | 303,851                                 |
| Unreserved:                                      |                             |                             |                    |   |
| Undesignated                                     | -                           | -                           | -                  | -                                       |
| Total fund equity                                | <u>69,538</u>               | <u>185,895</u>              | <u>48,418</u>      | <u>303,851</u>                          |
| Total liabilities and fund equity                | <u>\$ 69,538</u>            | <u>\$ 185,895</u>           | <u>\$ 48,418</u>   | <u>\$ 303,851</u>                       |

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



## SCHEDULE C

## TOWN OF CARMEL, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN  
FUND BALANCES – NONMAJOR GOVERNMENTAL FUNDS  
FOR THE YEAR ENDED DECEMBER 31, 2010

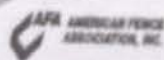
|   | Special<br>Revenue<br>Funds | Capital<br>Project<br>Funds | Permanent<br>Funds | Total Nonmajor<br>Governmental<br>Funds |
|---|-----------------------------|-----------------------------|--------------------|---|
| REVENUES  | \$ 22,856                   | \$ 2,535                    | \$ 501             | \$ 25,892                               |
| EXPENDITURES  | 37,646                      | 12,666                      | -                  | 50,312                                  |
| EXCESS OF REVENUES OVER<br>(UNDER) EXPENDITURES                                       | (14,790)                    | (10,131)                    | 501                | (24,420)                                |
| OTHER FINANCING SOURCES (USES)  |                             |                             |                    |   |
| Transfers In  | 79,089                      | 57,000                      | -                  | 136,089                                 |
| Transfers Out   | -                           | (70,514)                    | -                  | (70,514)                                |
| TOTAL OTHER FINANCING SOURCES<br>(USES)   | 79,089                      | (13,514)                    | -                  | 65,575                                  |
| EXCESS OF REVENUES AND OTHER<br>SOURCES OVER (UNDER)<br>EXPENDITURES AND OTHER (USES) | 64,299                      | (23,645)                    | 501                | 41,155                                  |
| FUND BALANCES - JANUARY 1   | 5,239                       | 209,540                     | 47,917             | 262,696                                 |
| FUND BALANCES - DECEMBER 31   | \$ 69,538                   | \$ 185,895                  | \$ 48,418          | \$ 303,851                              |

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



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Pump installer Lic. # P0105  
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*Danielle Smith*  
Owner

660 Main Road Unit 4  
Carmel, ME 04419  
Phone: (207) 848-0880  
Fax: (207) 848-0872  
E-Mail: [ChildrensVillage660@yahoo.com](mailto:ChildrensVillage660@yahoo.com)



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**CHESTER FRIED  
CHICKEN**



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**Jay P. Deane**  
Financial Advisor

Ameriprise Financial Services, Inc.  
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Bangor, ME 04401  
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207.992.2332  
866.990.4437  
[jay.p.deane@ampf.com](mailto:jay.p.deane@ampf.com)

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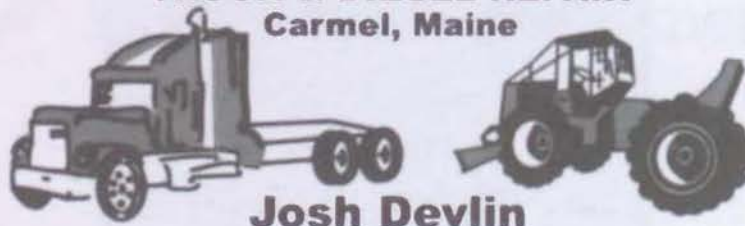
CELL

**356-9191**

# DEVLIN'S

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**Carmel, Maine**



**Josh Devlin**

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Cell 570-8217**

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**Stephen Emerson**

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Carmel Maine 04419**

**(207) 848-2898  
Cell 299-5890**





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markh@hcp4biz.com

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robert\_boulay@yahoo.com

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Owner

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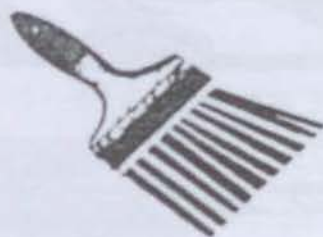
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|           |     |                 |          |
|-----------|-----|-----------------|----------|
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| Ambulance | 911 | Town Office Fax | 848-0839 |
| Police    | 911 | ACO             | 848-9913 |

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

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

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

Simpson Memorial Library 848-7145

### 2010 TRASH & RECYCLING PICKUP SCHEDULE:

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

Trash pick-up is Tuesday starting at 7am

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

Spring Clean-up – May 14, 2011

Fall Clean-up – October 8, 2011



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

Municipal Election will be held on **March 5, 2011** at the  
Golden Harvest Grange Hall  
Polls Open from **10:00am to 2:00pm**

Town Meeting Will be held  
on **March 7, 2011** at the  
Carmel Elementary School Gym  
**7:00 pm**

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

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