Annual Report of the Municipal Officers of Carmel, Maine for the Year Ending December 31, 2014

Carmel (Me.)

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Town of Carmel
2014 Annual Report

Carmel was settled in 1798
Incorporated June 21, 1811
INDEX

Assessor's Report/Municipal Tax Rate Calculation Form..... 20
Auditor's Report.......................................................... 68
Budget Report, 2014.......................................................... 7
Budget Proposed, 2015..................................................... 51
Carmel Days Pictures .................................................. 34
Carmel Fire and Rescue Department. .......................... 28
Carmel Historical Society ........................................... 32
Carmel Planning Board.................................................. 24
Carmel Senior Citizen's Report................................. 32
Code Enforcement Officer Report............................... 24
Community Phone Numbers.......................................... 43
Deputy Sheriff's Report.................................................. 25
E-911 Address Report.................................................... 23
Road Commissioner Report........................................... 19
Selectmen's Report.......................................................... 6
Sexton Report................................................................. 27
Simpson Memorial Library Report............................. 29
Simpson Memorial Library Budget............................. 30
Snowmobile Club Report................................................. 33
Taxes & Liens Receivable................................................ 35
Town Clerk's Report....................................................... 21
Town Manager Report.................................................... 18
Town Officers................................................................. 4
Town Warrant................................................................. 61

In an effort to cut down cost we have cut the number of reports or have shortened them. Most of the affected organizations have their own websites where the public can follow their activities.

Letters from the Politicians are located on the town website as well as this Town Report
Annual Report

Of the

Municipal Officers

Of the Town of

Carmel, Maine

For the Year Ending

December 31, 2014
Town Officers
Town of Carmel, Maine

Selectmen and Overseers of the Poor

<table>
<thead>
<tr>
<th>Name</th>
<th>Year</th>
<th>Name</th>
<th>Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>(Chairman of the Board)</td>
<td></td>
<td>John F. Luce</td>
<td>2017</td>
</tr>
</tbody>
</table>

Assessor
Robert J. Duplisea Jr. / Kevin McCormick

Administration
Town Manager, Tax Collector, Treasurer, Road Commissioner, Town Clerk, Agent to the Overseers of the Poor

Thomas F. Richmond

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

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

Deputy Town Clerk, Deputy Registrar of Voters, Deputy Treasurer
Crystal Waiculonis / Lacey Walton

Municipal Agent
Julia Pike

Fire & Rescue Chief
Ryan Simpson

Constable/ Deputy Animal Control Officer
Ryan Allen / Kari Kurth 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

### Board of Directors

<table>
<thead>
<tr>
<th>Carmel</th>
<th>Levant</th>
</tr>
</thead>
<tbody>
<tr>
<td>Peter Pelletier</td>
<td>Debbie Cowallis</td>
</tr>
<tr>
<td>2016</td>
<td>2015</td>
</tr>
<tr>
<td>Phyllis Johnston</td>
<td>Shannon Knowles</td>
</tr>
<tr>
<td>2015</td>
<td>2014</td>
</tr>
<tr>
<td>Robbin Lanpher</td>
<td>Mark Leathers</td>
</tr>
<tr>
<td>2017</td>
<td>2016</td>
</tr>
</tbody>
</table>

### Budget Committee

| Barbara Baeslack        | Russell Treadwell       |
| 2017                    | 2016                    |
| Nancy Dysart            | Ruth MacIlroy           |
| 2017                    | 2015                    |
| Kevin Keith             | Wilbur Senter           |
| 2015                    | 2015                    |
| Mary L Hargreaves       | Jeremy Stanhope         |
| 2016                    | 2016                    |
| Fred Kircheis           |                         |
| 2017                    |                         |

### Planning Board

| Herbet Dean, Chair      | James Stanhope          |
| 2019                    | 2016                    |
| Mark Holmes             | Paul Morgan, Alt        |
| 2019                    | 2019                    |
| Gene Clavette           | Timothy Tracy, Alt      |
| 2018                    | 2018                    |
| Janice Noyes            |                         |
| 2017                    |                         |

### Board of Appeals

| Barbara Baeslack        | Fred Kircheis           |
| 2017                    | 2016                    |
| John Deluck             |                         |
| 2017                    |                         |

### Emergency Management Officer

- William J. Crowley

### E911 Addressing Officer

- Julia Pike

### Recreation Director

- Aaron Hawes
2014 Selectman’s Report

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

To the Citizens of Carmel:

Penobscot Sheriff’s Department decided that Deputy Ryan Allen and his dog, Dozer were needed to work county wide. Deputy Kari Kurth was chosen to replace him. Kari is very pleasant with a winning smile. We wish her well and hope she stays for many years. Also, Ryan Simpson was moved up to fill the Fire Chief position after Mike Azevedo moved on and Leroy Hall retired from the Carmel service at the end of the year.

Tom was busy this past summer with all the extra road work done in town. Please read Tom’s Road Commissioner report regarding the 2014 work and the proposed 2015 town road work schedule.

Crystal Waiculonis joined our staff this year while Lacey was out on maternity leave. These two along with Julia and Missy have done a good job keeping the office on track.

Willie and Thomas, our maintenance crew were kept busy with brush cutting, road work and cemetery maintenance. Thank you.

It is important to read the reports to see what has changed in the last year and what is coming up in 2015.

Each week the Selectmen’s Meeting agendas are posted around town. The meetings are always open to the public and we encourage residents to attend. We would ask residents to attend the February 28th election for one Selectmen and one School Director at the Town Office between 10AM and 4PM and attend the annual Town Meeting March 2, 2014, 7:00 PM at the Carmel Elementary School.

Respectfully submitted,
Suzan Rudnicki – Chairman of the Board
John Luce
Douglas Small
Earlyn Bowers
Joseph Pelletier
2014

BUDGET REPORT

January 1, 2014 to December 31, 2014
The Firemen's Auxiliary will be serving sandwiches, drinks and desserts at the annual meeting. **Donations will be accepted.**
# ADMINISTRATION BUDGET

<table>
<thead>
<tr>
<th>Item</th>
<th>2014 Approp.</th>
<th>Y-T-D Expended</th>
<th>Income &amp; Adjust</th>
<th>Balance</th>
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<tr>
<td>Selectmen</td>
<td>3,500.00</td>
<td>3,500.00</td>
<td>0.00</td>
<td></td>
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<tr>
<td>Assessor</td>
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<td>13,916.60</td>
<td>83.40</td>
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<td>Manager Salary</td>
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<td>45,000.28</td>
<td>(0.28)</td>
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<tr>
<td>Manager Expense</td>
<td>2,000.00</td>
<td>831.16</td>
<td>1,168.84</td>
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<tr>
<td>CEO Salary</td>
<td>18,911.00</td>
<td>15,484.90</td>
<td>3,426.10</td>
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<tr>
<td>CEO Expense</td>
<td>500.00</td>
<td>486.66</td>
<td>13.34</td>
<td></td>
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<tr>
<td>Assistant Town Manager</td>
<td>38,978.00</td>
<td>37,385.86</td>
<td>1,592.14</td>
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<tr>
<td>Administrative Assistant</td>
<td>33,908.00</td>
<td>33,934.48</td>
<td>(26.48)</td>
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<tr>
<td>Part Time Clerk</td>
<td>20,167.00</td>
<td>18,294.04</td>
<td>1,872.96</td>
<td></td>
</tr>
<tr>
<td>Telephone</td>
<td>2,800.00</td>
<td>2,769.55</td>
<td>30.45</td>
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<td>Office Supplies</td>
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<td>2,696.33</td>
<td>403.67</td>
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<td>3,898.01</td>
<td>1,907.85</td>
<td>1,509.84</td>
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<tr>
<td>Lien Cost &amp; Ref Material</td>
<td>6,000.00</td>
<td>6,155.20</td>
<td>(155.20)</td>
<td></td>
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<tr>
<td>Contracts</td>
<td>11,000.00</td>
<td>10,815.51</td>
<td>184.49</td>
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<td>Electricity</td>
<td>6,000.00</td>
<td>4,538.66</td>
<td>1,461.34</td>
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<td>Heat</td>
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<td>10,907.41</td>
<td>1,092.59</td>
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<td>Janitorial Supplies</td>
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<td>2,359.42</td>
<td>(1,359.42)</td>
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<td>Municipal Bldg Maintenance</td>
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<td>9,296.92</td>
<td>(6,796.92)</td>
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<td>Fire Station Maintenance</td>
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<td>4,549.87</td>
<td>(3,349.87)</td>
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<td>Boiler Maint. Contract</td>
<td>2,400.00</td>
<td>2,140.50</td>
<td>259.50</td>
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<td>Mowing</td>
<td>1,475.00</td>
<td>1,105.00</td>
<td>370.00</td>
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<td>Janitor Wages</td>
<td>3,605.00</td>
<td>1,891.80</td>
<td>1,713.20</td>
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<td>Vehicle Maintenance</td>
<td>-</td>
<td>60.18</td>
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<td>Town Reports</td>
<td>2,800.00</td>
<td>2,836.88</td>
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<td>Moderator</td>
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<td>150.00</td>
<td>150.00</td>
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<td>Elections</td>
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<td>3,341.90</td>
<td>(841.90)</td>
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<td>Mileage</td>
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<td>356.01</td>
<td>643.99</td>
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<td>1,456.50</td>
<td>3,543.50</td>
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<td>Audit</td>
<td>5,525.00</td>
<td>4,525.00</td>
<td>1,000.00</td>
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<td>MMA Dues</td>
<td>3,000.00</td>
<td>2,663.00</td>
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<td>Newsletters</td>
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<td>432.44</td>
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<td>Advertising</td>
<td>500.00</td>
<td>2,422.32</td>
<td>(1,922.32)</td>
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<td>New Equipment</td>
<td>1,500.00</td>
<td>5,947.07</td>
<td>(4,447.07)</td>
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<tr>
<td>Training</td>
<td>1,200.00</td>
<td>1,395.78</td>
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<td>Tax Maps</td>
<td>1,000.00</td>
<td>925.00</td>
<td>75.00</td>
<td></td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>258,869.00</strong></td>
<td><strong>258,470.24</strong></td>
<td><strong>1,968.03</strong></td>
<td><strong>2,366.79</strong></td>
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<tr>
<td>Category</td>
<td>2014 Appropriations</td>
<td>Y-T-D Expenditure</td>
<td>Income &amp; Adjustments</td>
<td>Balance</td>
</tr>
<tr>
<td>--------------------------------</td>
<td>---------------------</td>
<td>-------------------</td>
<td>----------------------</td>
<td>-------------</td>
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<tr>
<td>Previous Page Totals</td>
<td>258,869.00</td>
<td>258,470.24</td>
<td>1,968.03</td>
<td>2,366.79</td>
</tr>
<tr>
<td><strong>INSURANCE</strong></td>
<td></td>
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<tr>
<td>General Insurance</td>
<td>19,000.00</td>
<td>19,076.50</td>
<td>0.00</td>
<td>(76.50)</td>
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<td>Health</td>
<td>23,000.00</td>
<td>22,813.52</td>
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<td>186.48</td>
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<td>FICA / MED</td>
<td>18,000.00</td>
<td>16,790.59</td>
<td>60.81</td>
<td>1,270.22</td>
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<td>Unemployment</td>
<td>4,101.00</td>
<td>5,270.30</td>
<td>0.00</td>
<td>(1,169.30)</td>
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<td>Worker Comp.</td>
<td>6,700.00</td>
<td>7,878.00</td>
<td>1,107.00</td>
<td>(71.00)</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td>70,801.00</td>
<td>71,828.91</td>
<td>1,167.81</td>
<td>139.90</td>
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<td><strong>UNCLASSIFIED</strong></td>
<td>5,000.00</td>
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<td>Memorial Day</td>
<td>400.00</td>
<td>400.00</td>
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<td>Book Restoration</td>
<td>2,000.00</td>
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<td>Flag Display</td>
<td>0.00</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>Planning Board Stipend</td>
<td>1,080.00</td>
<td>760.00</td>
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<td>320.00</td>
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<td>New Purchases</td>
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<td>0.00</td>
<td>0.00</td>
<td>100.00</td>
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<tr>
<td>Training</td>
<td>750.00</td>
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<td>0.00</td>
<td>750.00</td>
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<td>Supplies</td>
<td>100.00</td>
<td>0.00</td>
<td>0.00</td>
<td>100.00</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td>4,430.00</td>
<td>3,160.00</td>
<td>0.00</td>
<td>6,270.00</td>
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<tr>
<td><strong>TOTAL ADMIN.</strong></td>
<td>334,100.00</td>
<td>333,459.15</td>
<td>3135.84</td>
<td>8,776.69</td>
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<tr>
<td><strong>CONTINGENCY</strong></td>
<td>7,000.00</td>
<td>7,000.00</td>
<td>0.00</td>
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<td><strong>GRAND TOTAL</strong></td>
<td>341,100.00</td>
<td>340,459.15</td>
<td>3,135.84</td>
<td>8,776.69</td>
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<tr>
<td><strong>GENERAL ASSISTANCE</strong></td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Rent</td>
<td>2,000.00</td>
<td>3,434.00</td>
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<td>(1,434.00)</td>
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<tr>
<td>Food</td>
<td>800.00</td>
<td>380.09</td>
<td>0.00</td>
<td>419.91</td>
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<td>Utilities</td>
<td>800.00</td>
<td>1,070.54</td>
<td>0.00</td>
<td>(270.54)</td>
</tr>
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<td>Heating Fuel</td>
<td>1,500.00</td>
<td>2,272.33</td>
<td>0.00</td>
<td>(772.33)</td>
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<td>General</td>
<td>800.00</td>
<td>0.00</td>
<td>800.00</td>
<td>3,294.58</td>
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<td>State Reimbursement</td>
<td></td>
<td></td>
<td>3,294.58</td>
<td>3,294.58</td>
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<td><strong>TOTAL</strong></td>
<td>5,900.00</td>
<td>7,156.96</td>
<td>3,294.58</td>
<td>2,037.62</td>
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<tr>
<td>FIRE DEPARTMENT</td>
<td>2014 Approp.</td>
<td>Y-T-D Expended</td>
<td>Adjust</td>
<td>Balance</td>
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<tr>
<td>---------------------------------</td>
<td>--------------</td>
<td>----------------</td>
<td>--------</td>
<td>------------</td>
</tr>
<tr>
<td>F/D Wages/Stipend</td>
<td>20,000.00</td>
<td>20,157.67</td>
<td>3,072.11</td>
<td>2,914.44</td>
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<td>Chief Stipend</td>
<td>5,000.00</td>
<td>5,000.00</td>
<td></td>
<td>0.00</td>
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<tr>
<td>Assistant Chief Stipend</td>
<td>3,000.00</td>
<td>3,295.84</td>
<td>(295.84)</td>
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</tr>
<tr>
<td>Fire Prevention</td>
<td>1,000.00</td>
<td>807.00</td>
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<td>193.00</td>
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<td>Equipment</td>
<td>10,000.00</td>
<td>30,398.76</td>
<td>5,258.00</td>
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<tr>
<td>Telephone</td>
<td>700.00</td>
<td>1,009.29</td>
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<td>(309.29)</td>
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<td>1,244.00</td>
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<td>756.00</td>
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<td>Training</td>
<td>4,000.00</td>
<td>2,859.14</td>
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<td>1,140.86</td>
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<tr>
<td>Supplies (+alarm fees)</td>
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<td>1,304.65</td>
<td>71.11</td>
<td>266.46</td>
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<td>Gas/Oil</td>
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<td>1,850.97</td>
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<td>1,149.03</td>
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<td>Diesel</td>
<td>3,500.00</td>
<td>4,649.79</td>
<td></td>
<td>(1,149.79)</td>
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<td>Medical Shots</td>
<td>3,500.00</td>
<td>1,669.00</td>
<td></td>
<td>1,831.00</td>
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<td>Hydrant Maintenance</td>
<td>500.00</td>
<td>3,944.31</td>
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<td>Radio Communication</td>
<td>1,000.00</td>
<td>2,681.81</td>
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<td>Small Engine Repair</td>
<td>500.00</td>
<td>30.52</td>
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<td>469.48</td>
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<td>General Truck Maint</td>
<td>12,500.00</td>
<td>5,967.38</td>
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<td>6,532.62</td>
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<td>SCBA Equipment</td>
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<td>1,350.00</td>
<td>465.96</td>
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<td>884.04</td>
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<td>AMBULANCE</td>
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<td>Dues/Licenses</td>
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<td>660.00</td>
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<td>425.00</td>
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<td>439.68</td>
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<td>200.00</td>
<td>768.01</td>
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<td>1,447.50</td>
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<td>448.28</td>
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### HEALTH & SANITATION

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### PUBLIC ROAD BUDGET

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The balance is calculated as the difference between the total expenditure and income.
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<td>133,696.46</td>
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<td>Subtotal from previous page</td>
<td>1,962,337.41</td>
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<td>3,391,067.22</td>
<td>159,129.97</td>
<td>133,696.65</td>
</tr>
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</table>

Stanley Powell 90th Birthday and Helen Worcester who was 93 when this was taken
July 2012
2014
TOWN DEPARTMENTS and ORGANIZATIONS REPORTS
January 1, 2014 to December 31, 2014
Each year I wonder whether I should retire, but coming to work with such a great team and knowing that all our efforts are appreciated, I will keep going for a while longer. My goal is to prepare for the eventual personnel changes due to retirement and to minimize the effects of loss of state funding.

Over the last two years the Town of Carmel has been fortunate to receive funding covering the cost of the EMT/Fireman position. On January 1st those funds have dried up and the position is currently being funded under Article #17 voted on at each annual town meeting.

At our Town Meeting March 2nd there is a warrant article to ask for authorization for the Board of Selectmen to continue the position and to fund it partially from the Carmel Ambulance income and partially from taxation. Over the past two years the ambulance has been able to respond to daytime calls whereas prior to the position Bangor Rescue provided a majority of daytime coverage.

On at least three occasions since we have had a full-time person, the fast response provided life saving care. For others, Just having a quick response was reassuring.

When the Town Office opened for business in 1977 it was a dream come true with all the room. In the last thirty-seven years there have been a lot of demands on that space. We have reached the point where we need to expand the vault. We have contacted Plymouth Engineering to review the original plans and assist with a design that will triple the size providing proper filing, shelving and storage.

Again I would like to take a moment to thank the Board of Selectmen, Office Staff, Fire Department, Road Crew, Deputy Sheriff, Planning Board and the Recreation Committee, all of whom have contributed to making this another memorable year.

Respectfully,
Thomas F. Richmond
Town Manager, Town of Carmel
2014 Road Commissioner

2014 turned out to be a very busy year with two sections of the Fuller Road being rebuilt and paved. We also removed and reinstalled the Haskell Road Culvert. For those who travel across the Haskell Road this was quite an improvement with a new approach and two lanes of travel way.

With our continued method of adding additional ground pavement and 3 ½ inches of hot top pavement, these sections should last for eight to ten years before needing to be resurfaced. I have a theory that it makes no sense to pave a road that has surpassed its life. A good example is route 69 with the min-shim coating of pavement applied about every three years. In some cases it doesn’t make it past the first winter’s plowing.

Due to the continuing support of the residents we have made major strides in the town’s paving program. This year we will be using the same method on the Irish Road from Route 2 to the Fuller Road. This will involve over 7,000 feet of resurfacing and some minor construction work to level the road on the Route 2 end.

Over the last seven years we have leased a skid steer to do minor ditching and removal of the berms that have built up over the years of sanding. This has become a constant battle with many of the lawns and shoulders having to be removed and reseeded. I would like to thank those who have been considerate of our efforts and used caution when traveling through these work areas.

As in previous years, we utilized the Penobscot County Sheriff Department’s Community Service program to assist with tree and brush removal throughout the town, and by hiring a contractor with a boom truck and chipper we have been able to remove old dead trees. Such was the case on the Horseback Road where the home owner pointed out an old maple tree near the road. It was about three feet across completely hollow and porcupines were nesting in it. It was safely removed and there has been no future problems. We will be continuing this program again in 2015 which will reduce the chance of power outages and improve visibility along the roadways.

Respectfully,
Thomas F. Richmond
## 2014 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 ........................................... 1 171,421,100
2. Local Taxable Personal Property Valuation ................................. 2 0
3. Total Taxable Valuation (Line 1 plus line 2) ................................... 3 171,421,100
4. (a) Total of all Homestead Exempt Valuation .......................... 4(a) 7,769,800
   (b) Homestead Exempt Reimbursement Value ......................... 4(b) 3,884,900
5. (a) Total of all BETE Exempt Valuation ................................. 5(a) 0
   (b) The statutory standard reimbursement for 2013 is 50% ....... 5(b) 0

Municipalities with significant personal property & equipment  
may qualify for more than 50% reimbursement. Please contact MRS for the Enhanced Tax Rate Calculator form.

6. Total Valuation Base (Line 3 plus line 4(a) plus line 5(b)) .......... 6 175,306,000

### Assessments

7. County Tax ............................................................................. 7 201,814.87
8. Municipal Appropriation ............................................................. 8 1,654,336.00
9. TIF Financing Plan Amount .......................................................... 9 0.00
10. Local Educational Appropriation (Local Share/Contribution) 10 (Adjusted to Municipal Fiscal Year) 1,226,914.98

11. Total Assessments (Add lines 7 through 10) ............................ 11 3,083,065.85

### Allowable Deductions

12. State Municipal Revenue Sharing ............................................... 12 100,000.00
13. Other Revenues: (All other revenues that have been formally 13 697,483.00
    appropriated to be used to reduce the commitment such as excise tax revenue, 
interest income, appropriated surplus revenue, etc. - Do Not Include any Homestead or BETE Reimbursement.

14. Total Deductions (Line 12 plus line 13) .................................. 14 797,483.00

15. Net to be raised by local property tax rate (Line 11 minus line 14) 15 2,285,582.85

16. 2,285,582.85 x 1.05 = 2,399,861.99 Maximum Allowable Tax

17. 2,285,582.85 / 175,306,000 = 0.013038 Minimum Tax Rate

18. 2,399,861.99 / 175,306,000 = 0.013689 Maximum Tax Rate

19. 171,421,100 x 0.013650 = 2,339,898.02 Tax for Commitment  
    (Enter on Pages 1, line 13)

20. 2,285,582.85 x 0.05 = 114,279.14 Maximum Overlay

21. 3,884,900 x 0.013650 = 53,028.89 Homestead Reimbursement  
    (Enter on line 8, Assessment Warrant)

22. 0 x 0.013650 = 0.00 BETE Reimbursement  
    (Enter on line 9, Assessment Warrant)

23. 2,392,926.91 / 2,285,582.85 = 107,344.06 Overlay  
    (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.
**Town Clerk Report**

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

This report is for vital statistics from January 01, 2014 thru December 31, 2014.

**Deaths**

**In Memory of**

<table>
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<tr>
<th>Name</th>
<th>Relationship</th>
<th>Month</th>
<th>Day</th>
<th>Year</th>
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<td>Ashford Doris H.</td>
<td>October</td>
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<td>2014</td>
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<tr>
<td>Butler James</td>
<td>October</td>
<td>9</td>
<td>2014</td>
<td></td>
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<tr>
<td>Cohen Pamela</td>
<td>August</td>
<td>14</td>
<td>2014</td>
<td></td>
</tr>
<tr>
<td>Danforth Everett</td>
<td>February</td>
<td>11</td>
<td>2014</td>
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</tr>
<tr>
<td>Demmons Walter</td>
<td>June</td>
<td>4</td>
<td>2014</td>
<td></td>
</tr>
<tr>
<td>Farrington, Beverly</td>
<td>June</td>
<td>22</td>
<td>2014</td>
<td></td>
</tr>
<tr>
<td>Friedly Harry</td>
<td>May</td>
<td>12</td>
<td>2014</td>
<td></td>
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<tr>
<td>Gilmore John</td>
<td>July</td>
<td>30</td>
<td>2014</td>
<td></td>
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<tr>
<td>Heinstrom Glen</td>
<td>December</td>
<td>3</td>
<td>2014</td>
<td></td>
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<tr>
<td>Hodsden June</td>
<td>January</td>
<td>12</td>
<td>2014</td>
<td></td>
</tr>
<tr>
<td>Hodsden Lauris (Ike)</td>
<td>March</td>
<td>13</td>
<td>2014</td>
<td></td>
</tr>
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<td>Jones Phillip</td>
<td>April</td>
<td>13</td>
<td>2014</td>
<td></td>
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<td>LaRochelle Joseph</td>
<td>September</td>
<td>22</td>
<td>2014</td>
<td></td>
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<td>Polo Cynthia</td>
<td>February</td>
<td>6</td>
<td>2014</td>
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<td>Ripley Royce</td>
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<td>16</td>
<td>2014</td>
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<td>Richardson Gerald</td>
<td>February</td>
<td>18</td>
<td>2014</td>
<td></td>
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<td>Small Bradford</td>
<td>September</td>
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<td>19</td>
<td>2014</td>
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<td>Smith Jerry</td>
<td>February</td>
<td>18</td>
<td>2014</td>
<td></td>
</tr>
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<td>Smith Marjore</td>
<td>September</td>
<td>27</td>
<td>2014</td>
<td></td>
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<td>Vardamis Alex</td>
<td>July</td>
<td>9</td>
<td>2014</td>
<td></td>
</tr>
<tr>
<td>Worcester Karen</td>
<td>June</td>
<td>16</td>
<td>2014</td>
<td></td>
</tr>
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</table>

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

flag = Veteran
14 Marriages from January – December 2014

8 Births from January – December 2014
That I know of with electronic record keeping I don’t get any general birth information since most births are in Bangor.

Dogs Licensed in 2014
Male/Female: 71
Neuter/spay: 260
Kennel License: 5

Elections 2014

In 2014 Carmel held our annual town election and Town Meeting. We took part in the SAD #23/RSU 87 Budget Approval Election followed by their Budget Validation Referendum election. The June Primary, then the November General and Referendum election rounded out the year. I also attended both the Democratic and Republican Caucuses.

March 01, 2014: Town election results: Selectmen – Suzan Rudnicki and John Luce each for a Three year term
SAD #23 Director: Robin Lampfer – Three year term

March 03, 2014: Annual Town Meeting Warrant results:
Thirty-one articles were acted upon and passed

June 05, 2014: SAD #23 School Budget Approval Election (Passed)
June 10, 2014: State Primary & School Budget Validation Referendum
November 04, 2014: General and Referendum Election

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

Now that we have a number of our record books preserved it is time (well it has been time for awhile, but now we are taking action) to update the safe. This will entail incorporating the current safe an unused hallway and the other storage area in the Selectmen’s meeting room. This will allow us to have an updated filing system so that we will have plenty of room for a number of years to keep things organized.

Respectfully submitted

Julia Pike
Town Clerk
E-911 Address Report

The E-911 program is mostly a maintenance job now. As the town grows the E-911 program has taken on the job of maintaining the system by adding new roads and new home addresses. Keeping up with the departing and incoming residents is an ongoing job. We try to catch people as they come into the office. Please, if you are new to town, either as a home owner or a renter, let us in the office know where you are living. It is not the job of the Post Office to give you an address. I have had people make up their own address. Please call with questions regarding your address.

There are fewer old Rural Route numbers on mail boxes but there are still some and they need identifying E-9-1-1 numbers. Please take time to change this situation. It has been nine (10) years since the change!

The loss of road signs wasn’t as great this past year as it has been but keep in mind that besides being an expense to the Town, stealing road signs is also a Federal offense and can be prosecuted. Someone could die if emergency help cannot find the correct address in time to provide the needed care. Please report any suspicious activity around roadway signs. Thank you.

Points to Remember:

- According to the E-911 regulations, your physical numbers must be displayed on or near your front door (for emergency vehicles) and on your mailbox (for mail delivery). Your house numbers, if not visible from the road, need to be posted so they can be seen by approaching emergency vehicles.

- Signs may be ordered at the Town Office through the Penobscot County Sheriff’s Office.

- $12.00 for the PACKAGE – two single-sided signs, post and bolt.
- $9.00 for one single-sided sign, post and bolt.
- $6.00 for one single-sided sign.
- $9.00 for one Mailbox Mount Double-sided sign with hardware. (Make checks payable to Town of Carmel.)

Respectfully submitted
Julia Pike
E-911 Addressing Officer
Code Enforcement Report

Stewart Brooks who had been with the town of Carmel for seventeen years, left in October to work for the city of Brewer. We wish him well. Tim Schoppe of Hermon has taken on the job of plumbing inspector and at this time Earnie Bowers is handling the code enforcement end of things. If you are in need of either of these services please call the Town Office at 848-3361 and we will get you started on the procedures and in contact with the right person.

Carmel Planning Board

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

Business before the board this last year has been routine.

We are still looking at the needed changes to some of the town ordinances and for a workable solution.

Respectfully Submitted,
Herbert Dean, Chairperson

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.

Respectfully Submitted,
Barbara Baeslack, Chairman
Residents of Carmel,

In August I began patrolling Carmel to fill the void while Deputy Allen and his K9 partner Dozer were relocated to another area of Penobscot county. On December 17, 2014 I was officially offered the permanent Carmel deputy position. It is my honor to serve you on behalf of the Penobscot County Sheriff's Office.

As Mainer's say, I'm from "away". Born and raised in California, my husband and I relocated to Bangor 3 years ago. Winters and bug season give me reason to question my sanity about moving here. Even so, the combination of perfect summers and fall colors create a memory lapse which keeps us here.

For the year 2014, the PCSO responded to approximately 870 incidents within the town of Carmel. The most frequent incidents remain accidents and suspicious complaints. Both of these can be reduced by allowing for extra travel time on those snowy mornings and being vigilant neighbors. Report any "suspicious" behavior you may observe.

Here are a few other top issues happening in your town:

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<tr>
<th>Incident</th>
<th>Count</th>
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<tbody>
<tr>
<td>Assaults</td>
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<tr>
<td>Burglary</td>
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<tr>
<td>Citizen Assist</td>
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<tr>
<td>Family Fight</td>
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<td>Harassment</td>
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<td>Medical</td>
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<td>Property Watch</td>
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<td>Theft</td>
<td>7</td>
</tr>
<tr>
<td>Welfare Check</td>
<td>25</td>
</tr>
</tbody>
</table>

Respectfully,
Deputy Kari Kurth
Penobscot County Sheriff Department
Animal Control Officer’s Report

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

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

Twelve animals were taken into Bangor Humane Society, which 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 2014:

19 - Dogs at Large 1 - Cow
1 - Dog bite quarantined 10 days 1 - Loose Horse
13 - Stray Cats 1 - Kennel License

I’m pleased to report the number of complaints about dogs running at large and stray cats. Most all were down this year. Thank you for your help with these issues and remember you are responsible for any property damage done by your animal.

Please make sure your animals are secured properly and have adequate housing, food & water when housed outside. As always spay or neuter your pet.

Respectfully submitted
for Jean Taylor
Could someone please tell me why dirt is still being dumped in the trash barrels? DUMP THE DIRT IN THE WOODS! The barrels are for the plastic/silk flowers and pots not the dirt and or personal or household trash.

Please follow the Cemetery Ordinance. Especially Section 6 #5: Permitted and Prohibited Activities: Lot owners may improve, cultivate and care for their lots and existing trees, shrubs and plants in accordance with the ordinance and may set out in sound wood, concrete or metal containers plants or flowers of such kind or size as to not interfere with the adjacent lots. Owners shall not change the grade of any lot or interfere in any way with the general plan of landscaping of cemeteries nor add any material to his/her lot which is considered by the sexton to be unfit for the cultivation of grass. (No Stone)

Again this year the uncontained silk/plastic flowers make it impossible to weed whack around the stones without clipping off part of the flowers. Arrangements in lightweight and plastic containers are broken by the weed wacker and wreaths should be securely attached to the headstone. We greatly appreciate your attention to these matters helping us to keep our cemeteries looking attractive and peaceful.

I spent time working on remapping the back section of Highland. Tom and the crew completed the new third section of Highland making a total of 600 new lots.

The Cemeteries were hit hard this year by weather, with the most damage being done in the Village and Highland Cemeteries by broken tree limbs.

Respectfully,
Julia Pike, Sexton
In January I became the full-time EMS and in October was appointed Chief, we have had additions and promotions. Bill Crowley and Ralph Shaw are our Assistant Chiefs. We still have the services of Captain Adam Crowley, Captain Walter Hall, and Captain Jerry Stanhope. We are happy to welcome Lt Keith Rogers, Lt Darren Corriveau, Lt Clarence Merchant, Katie Tondreau and Jason Urquhart. (Katie, Keith and Jason completed the fire academy in 2014.) Alison Simpson is our new EMT. Crystal Waiculonis is working as the Chief's Secretary one day a week. Please congratulate and thank them for their service.

Carmel Fire and Rescue is happy to say the Junior Program is back up and running! Kids ages 13-18 will learn Fire Fighter I skills and assist other firefighters on scenes when necessary. Assistant Chief Bill Crowley will instruct them every Wednesday night at 6:30pm at Carmel Fire. Feel free to join them at any time or call Assistant Chief Bill Crowley with any questions. (848-3541)

Carmel Fire and Rescue responded to 322 calls in 2014. With this in mind I would like to thank the men and women of Carmel Fire and Rescue, who serve us above and beyond the needs of themselves and families; for their support when our firefighters or EMS personnel are called to duty. Without the support of our Town staff and Selectmen the issues that face our department would be more challenging. We greatly appreciate the Auxiliary's support to our fire fighters and the department's needs, and their fund raising helps to get needed equipment. I also I want to thank the citizens of Carmel; your continued support to our department and its personnel allows us to continue to serve this community with excellent equipment, training, and new ideas leading us to the future. The face of the American Fire Fighter and Emergency Medical Technician is constantly changing and your support allows us to be part of that change.

It is the volunteers (our most valuable assets) who properly maintain the building, vehicles and equipment. Throughout the years Carmel has invested a great deal of time, energy and money and with a smaller roster and demands of family, health and work we are always looking for volunteers. Please talk with our Chief or any of our officers. Any and all help is greatly appreciated.

Respectfully Submitted
Ryan Simpson, Fire & Rescue Chief
Station phone: 207-848-5051
Email:carmelfire@townofcarmel.org

28
To the Citizens of Carmel

2014 has been an exciting year for the library. The Capital Campaign, "Proud of Our Past ~ Building Our Future," reached its goal of $406,940 ahead of schedule. We would like to thank our tireless volunteers for all the time and energy they put into this event. In 2015 the library’s fundraising focus is for an Endowment Fund. Thank you to all the businesses and private donors that have contributed to the future of the Simpson Memorial Library. Donations made to the library, financial and in-kind, are tax-deductible; the library is a 501 (c) 3 entity.

We would like to thank all our wonderful community partners that helped us put on special events: the Golden Harvest Grange, Al McIntyre, Music Director and the John Bapt Concert Choir, the Carmel Historical Society, the Benevolent Lodge 87, the United Congregational Church, Cub Scout Pack 18, Scout Troop 18 and Ye Ole General Store.

We would like to thank the citizens of Carmel for their support of the library in 2014 and look forward to serving the community in 2015. Suggestions to improve our services are welcome. Please come visit us!

**Hours and Services**

- 24 – hour Book Return Box
- Photocopier (.15 per page)
- Large Print Books
- Periodicals
- Interlibrary Loan
- 4 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 & Plant Sale the second weekend of May
- Summer Read Program
- Quiet Study Area
- Homebound services
- Computer classes upon request
- Public is invited to all Board Meetings - the last Tuesday of the month at 7PM

Respectfully submitted,

Becky Ames, Director

---

**Board of Trustees:** Eric Goodale, Wilbur Senter, Evie Smith, Linda Ricker, David Richardson, Sue Kircheis, Debora Elliott Ward and Kris, Nicola
Balance Forward 1/1/15 .......................... $12,147.26

Income:

2013 Town Appropriation .......................... $21,005.00
Interest ............................................. 7.19
MEMIC Dividend ................................. 49.73
Reimbursement .................................. 36.00
MEMIC Credit .................................... 32.00

Sub-Total Income ............................... 21,129.92

TOTAL ........................................... $33,277.18

Operating Expenses:

Audit .............................................. 700.00
Books ............................................ 2,273.20
Building & Property Maintenance ............. 174.63
Contract Services ............................... 461.00
Electricity ..................................... 460.00
Insurance (Building) ............................ 671.00
Library Equipment ............................. 42.35
Library Supplies ................................. 708.05
Medicare ........................................ 322.32
Miscellaneous .................................. 60.00
Oil .................................................. 967.39
Payroll .......................................... 10,336.82
Periodicals ..................................... 87.87
Postage ......................................... 208.79
Professional Development ..................... 110.00
Programming .................................... 344.89
Social Security ................................ 1,378.52
State Unemployment Tax ....................... 153.52
Technology ..................................... 195.86
Telephone ....................................... 430.86
Travel ............................................ 181.68
Workers Compensation Ins. ................... 337.00

Total Expenses ................................. $20,605.75

Year Ending Balance ......................... $12,671.43

TOTAL: $33,277.18

Technology/Equipment Fund Balance 12/31/14 ............... $2,848.49
Simpson Memorial Library
2015 Operating Budget

Revenues:
- Town of Carmel Appropriation: $21,880.00
- From Fund Balances: $1,200.00

Expenses:

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<th>Item</th>
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Total: $22,205.00 $23,080.00
Carmel Senior Citizens

Carmel Senior Citizens was formed in 1976 to promote good fellowship, provide social activities and to keep up to date on the welfare of our community elders. We have a “Sunshine Lady” who seeks out information on the health of our members and recognizes them accordingly by sending cards and making phone calls to check on their progress and to brighten their days.

Everyone over age 55 is welcome to become a member. Our meetings are held on the 1st and 3rd Wednesday of each month, except during January and February, at the Golden Harvest Grange Hall at 928 Main Road. The first Wednesday is a pot-luck lunch and business meeting, the second Wednesday we Go out to eat.

Carmel Historical Society

We have had a small but regular attendance this past year, yet we still managed to have interesting programs, great suppers and community events; we were open for Carmel Days with homemade donuts at the Haskell House, served a turkey dinner to the Senior Citizens and served refreshment in conjunction with the Community Tree lighting. We will open up the 2nd Thursday in March with a pot luck Supper at 6PM. Regular meetings are held the second Thursday at 7PM. For more information you can Call Julia @848-3361 or the Graves at 848-7468.

American Legion Post 107

We would like to thank the Town of Carmel and the Troop 18 Boy Scouts for their help in putting up and taking down the roadside flags and the cemetery flags. Memorial Day activities went well again this year and we are planning the 2015 ceremonies. We held a Flag Retirement Ceremony for the old flags. If you have any old flags please contact a Legion member or the Town Office so that they may be properly taken care of.

We will be adding Wayne Elston’s name to our Veteran’s Memorial in the spring if there is anyone else who was a resident of Carmel when they joined the service please contact Julia at the Town Office or any legion member so that we can do this all at once. We recognized two veterans and would like to do more in 2015. Forms are available through the Town Office.

Our big event was our yard sale at which we made over $600. Thank you to everyone who donated and purchased items at this event. We made donations to state and local organizations.

We thank all Veterans who have served or who are serving.

Julia Pike, Commander 848-3361 or 848-2407
Donald Candage, Adjutant: 848-5061
2014 Snowmobile Club Report

Revenues:

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To the Residents of Carmel,

The snowmobile club has had a very busy year, as crews have worked very hard to update signs and build a new bridge. A HUGE thank you to the Mc Gown and Foss families for their support. The Farmers Market held at the club house was a big success. We hope to continue the Farmer's Market and Beano continues to be a huge success every Wednesday starting at 6:30 pm.

Thank you to all of the members, business sponsors but most of all to the best landowners for allowing us to maintain and enjoy trails throughout the Town of Carmel. As with any club it takes many members to complete any projects, and we are in need of many members to be a success.

If you would like to become a member and receive a trail map, come join us the **2nd and 4th Tuesday of the month at 730pm** at the club, 194 Hampden Road. A whole family can join for twenty dollars.

Carmel Snowmobile Club—848-5991

2014 Officers: President Donnie “Smitty” Smith – 848-3139
               Trail master Jerry Stanhope – 478-0891
               Treasurer Carol Dunton – 848-2617
2014

TAXES & LIENS RECEIVABLE
**Partial Payments**

**Full Payments Received as of February 5, 2014**

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2015 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 4th Tuesday of the Month

Spring Clean-up – May 09, 2015

Fall Clean-up – October 10, 2015
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### AREA BUSINESSES & PHONE NUMBERS

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**Partial Payments Received as of January 30, 2015**

**Full Payment Received as of January 30, 2015**
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*Arrangements have been made toward re-purchasing property

** Paid in full as of January 30, 2015
2015

PROPOSED

BUDGET

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## 2015 Administration Budget (continued)

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**Ambulance**

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Page TOTAL $103,245.00 $143,850.00 $143,850.00
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### 2015 HEALTH/SANITATION BUDGET

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<td>Mow/Sweep</td>
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### 2015 General Assistance Budget

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<td>Heating Fuel</td>
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### 2015 COMMUNITY / RECREATION BUDGET

<table>
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<tr>
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<th>2015 COMMITTEE</th>
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<tr>
<td>Simpson Memorial Library</td>
<td>$21,005.00</td>
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<tr>
<td>Senior Citizens Club</td>
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<td>Carmel Days</td>
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#### Recreation Programs

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<tr>
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<td>Recreation Director</td>
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<td>Summer Rec Program</td>
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<td>Electric</td>
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<td>$350.00</td>
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<td>Program Exp. (Sept. to May)</td>
<td>$5,000.00</td>
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<tr>
<td>Mowing Contract</td>
<td>$8,653.00</td>
<td>$8,920.00</td>
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<tr>
<td>Equipment Repair/Replacement</td>
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<td>$13,500.00</td>
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<tr>
<td><strong>TOTAL</strong></td>
<td><strong>$34,003.00</strong></td>
<td><strong>$34,270.00</strong></td>
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**GRAND TOTAL** $58,008.00 $59,150.00 $59,150.00

### 2015 CEMETERY BUDGET

<table>
<thead>
<tr>
<th></th>
<th>2014 BUDGET</th>
<th>2015 SELECTMEN</th>
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<tr>
<td>Cemetery Mowing Contract</td>
<td>$8,963.00</td>
<td>$10,500.00</td>
<td>$10,500.00</td>
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</table>

### FOOD

The Firemen’s Auxiliary will be serving sandwiches, drinks and desserts at the annual meeting. **Donations will be accepted.**
### 2015 OTHER BUDGETS

<table>
<thead>
<tr>
<th></th>
<th>2014 BUDGET</th>
<th>2015 BUDGET SELECTMEN</th>
<th>2015 BUDGET COMMITTEE</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cemetery Improvement</td>
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<tr>
<td>Bridge Reserve</td>
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<td>$10,000.00</td>
<td>$10,000.00</td>
</tr>
<tr>
<td>Equipment Reserve</td>
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<td>$35,000.00</td>
<td>$35,000.00</td>
</tr>
<tr>
<td>Road Loan</td>
<td>$31,000.00</td>
<td>$42,000.00</td>
<td>$42,000.00</td>
</tr>
<tr>
<td>Revaluation</td>
<td>$10,000.00</td>
<td>$10,000.00</td>
<td>$10,000.00</td>
</tr>
<tr>
<td>Dump Truck Body</td>
<td></td>
<td>$10,000.00</td>
<td>$10,000.00</td>
</tr>
<tr>
<td>Mun Bld Reserve</td>
<td>$31,000.00</td>
<td>$31,000.00</td>
<td>$31,000.00</td>
</tr>
<tr>
<td>Library Expansion</td>
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<td><strong>TOTAL</strong></td>
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<td><strong>$138,000.00</strong></td>
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### 2015 GRAND TOTALS OVERVIEW

<table>
<thead>
<tr>
<th></th>
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<tr>
<td>Administration</td>
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<tr>
<td>Health / Sanitation</td>
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<td>$226,000.00</td>
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<tr>
<td>Public Roads</td>
<td>$691,900.00</td>
<td>$694,000.00</td>
<td>$694,000.00</td>
</tr>
<tr>
<td>General Assistant</td>
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<td>$5,900.00</td>
<td>$5,900.00</td>
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<tr>
<td>Community Activities</td>
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<td>$59,150.00</td>
<td>$59,150.00</td>
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<tr>
<td>Cemetery Contract</td>
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<tr>
<td>Cemetery Improve</td>
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<tr>
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<td>$42,000.00</td>
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<tr>
<td>Revaluation</td>
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<td>$-</td>
<td>$-</td>
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<tr>
<td>Dump Truck Body</td>
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<td>$10,000.00</td>
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<tr>
<td>Mun Bld Reserve</td>
<td>$31,000.00</td>
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<tr>
<td>Library Expansion</td>
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<td><strong>TOTAL</strong></td>
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<td>Clerk Dog Fees</td>
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<td>Junkyard Fees</td>
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## 2015 Budget Appropriations Summary

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<th>Category</th>
<th>2015 Taxes</th>
<th>Surplus/Trust Accounts</th>
<th>Excise Tax</th>
<th>Income &amp; Grants</th>
<th>2015 Budget Appropriations</th>
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<td>Administration</td>
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<td>$59,150.00</td>
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<td>$0.00</td>
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<td>Tax Commitment</td>
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<td>Tax Cap</td>
<td>$956,853.00</td>
<td>Difference</td>
<td>-104,073.00</td>
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</tbody>
</table>
2014
TOWN
WARRANT
State of Maine

To: Coreen Sylvester, 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 Town Office Fire Station, in said Town on Saturday, the 28th day of February, A.D. 2015, at ten o'clock in the forenoon, then and there to act upon Article I, and by secret ballot on Article 2 as set out below, the polling hours therefore to be from ten o'clock in the forenoon until four o'clock in the afternoon;

And to notify and warn said inhabitants to meet at the Carmel Elementary School Gymnasium in said Town on Monday, the 2nd day of March 2015 A.D., at seven o'clock in the evening, then and there to act on Articles 3 through 33 as set out below, to wit:

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

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

ARTICLE 3. To Choose, by ballot, three (3) members of the Budget Committee for three years and two (2) members to fill unexpired term vacancies of one year each.

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 MRSA§ 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 2015 annual budget during the period from January 1, 2016 to the 2016 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 of up to three years 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 2, 2015 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 creation of a Monday thru Friday daytime salaried position EMT/Fireman with an annual wage of $40,000, to be funded with $29,000 from Ambulance Income and $11,000 from taxation.

Selectmen "Yes"  Bud. Comm. “Yes”

Information: Estimated Annual Ambulance Income

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Income</td>
<td>$ 48,000.00</td>
</tr>
<tr>
<td>Less ALS &amp; Billing</td>
<td>($ 10,000.00)</td>
</tr>
<tr>
<td>Less FICA</td>
<td>($ 3,400.00)</td>
</tr>
<tr>
<td>Less Health Insurance</td>
<td>($ 3,600.00)</td>
</tr>
<tr>
<td>Less Reserve Funds</td>
<td>($ 2,000.00)</td>
</tr>
<tr>
<td><strong>Total Available</strong></td>
<td><strong>$ 29,000.00</strong></td>
</tr>
</tbody>
</table>

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. Shall the town increase the property tax levy limit of $893,285.00 established for the Town of Carmel by State law in the event that the municipal budget approved under the following articles will result in a tax commitment that is greater than that property tax levy limit?

ARTICLE 15. To see if the Town will vote to raise $254,080.00 from taxation and transfer $86,650.00 from fee income and $7,000.00 from Ambulance Income for a total appropriation of $350,730.00 for the Administration Account.

Selectmen  $254,080.00 Plus Transfers and Income
Bud. Comm.  $254,080.00 Plus Transfers and Income

(see page # 52 of town report for more info)

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of $7,000.00 from taxation for the Contingency Account.

Selectmen  $7,000.00  Bud. Comm.  $7,000.00

(see page # 53 of town report for more info)
ARTICLE 17. To see if the Town will vote to raise $193,250.00 from taxation and transfer $29,000.00 from ambulance income for EMT/Fireman wages and $10,000.00 from Ambulance Income for ALS fees & Billing and $5,000.00 from Animal Control Reserve for a total appropriation of $237,250.00 for the Protection Accounts.

Selectmen.  $193,250.00 / Plus Transfer and Income
Bud. Comm. $193,250.00 / Plus Transfer and Income

(see page #55 of town report for more info)

ARTICLE 18. To see if the Town of Carmel will vote to authorize the use of past and present revenue from ambulance billing to pay for equipment, wages and training. Those accumulated funds can only be expended by mutual consent of both the Fire and Rescue Service and the Board of Selectmen.

Selectmen "Yes"  Bud. Comm. "Yes"

ARTICLE 19. To see if the Town will vote to raise the sum of $206,000.00 from taxation plus $20,000.00 from income, for a total appropriation of $226,000.00 for Health and Sanitation.

Selectmen  $206,000.00 Plus Income
Bud. Comm. $206,000.00 Plus Income

(see page #55 of town report for more info)

ARTICLE 20. To see if the Town will vote to raise $214,400.00 from taxation and transfer $450,000.00 from Excise Tax, plus $30,000.00 from Block Grant Funds for a total appropriation of $694,400.00 for Public Roads.

Selectmen  $214,400.00 Plus Transfers
Bud. Comm. $214,400.00 Plus Transfers

(see page #56 of town report for more info)

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of $5,900.00 from taxation plus income from reimbursements for General Assistance.

Selectmen  $5,900.00 Plus Income
Bud. Comm. $5,900.00 Plus Income

(see page #56 of town report for more info)
ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of $59,150.00 from taxation for Community Activities.

Selectmen $59,150.00 Bud. Comm. $59,150.00
(see page #57 of town report for more info)

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of $10,500.00 from taxation for Cemetery Contract.

Selectmen $10,500 Bud. Comm. $10,500.00
(see page #57 of town report for more info)

ARTICLE 24. To see if the Town will vote to transfer $10,000.00 from the Cable TV Franchise Fees to the Cemetery Enhancement Account for work in Town cemeteries. (2014 income for Cable Franchise Fee’s is $12,460.00).

Selectmen $10,000.00 Bud. Comm. $10,000.00
(see page #58 of town report for more info)

ARTICLE 25. To see if the Town will vote to transfer the sum of $10,000.00 from Surplus for the Bridge Reserve Account.
(current balance in Bridge Reserve Account is $7,785.29)

Selectmen $10,000.00 Bud. Comm. $10,000.00
(see page #58 of town report for more info)

ARTICLE 26. To see if the Town will vote to transfer the sum of $45,000.00 from Surplus for the Equipment Reserve Account.
(current balance in Equipment Reserve Fund is $191,056.82)

Selectmen $45,000.00 Bud. Comm. $45,000.00
(see page #58 of town report for more info)

ARTICLE 27. To see if the Town of Carmel will vote to transfer the sum of $42,000.00 from Surplus for the first payment on the 2014 Bridge Loan.

Selectmen $42,000.00 Bud. Comm. $42,000.00
(see page #58 of town report for more info)
ARTICLE 28. To see if the Town of Carmel will vote to transfer the sum of $31,000.00 from Surplus to the Municipal Building Reserve Account. 
(current balance in Municipal Building Reserve account $4,538.06. 

Selectmen $31,000.00 
Bud. Comm. $31,000.00 
(see page #58 of town report for more info)

ARTICLE 29. To see if the Town will vote to appropriate the sum of $10,000.00 from Equipment Reserve Account to be used to purchase a new dump body for the public works truck.

Selectmen $10,000.00 From Equipment Reserve
Bud. Comm. $10,000.00 From Equipment Reserve
(see page #58 of town report for more info)

ARTICLE 30. To see if the Town will vote to Authorize the Selectmen to use money from the Building Maintenance Reserve Account to replace the Town Office roof.

Selectmen Yes
Bud. Comm. Yes
(see page #58 of town report for more info)

Given under our hands this 9th day of February, 2015.
Suzan Rudnicki   Douglas Small   Joseph Pelletier
John Luce       Earlyn Bowers

PLEASE NOTE: Additional articles may still be added to this Warrant prior to public posting.
January 13, 2015

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, 2014. The following statements and schedules have been excerpted from the 2014 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

RHR Smith & Company

Certified Public Accountants
TOWN OF CARMEL, MAINE

BALANCE SHEET - GOVERNMENTAL FUNDS
DECEMBER 31, 2014

<table>
<thead>
<tr>
<th></th>
<th>General Fund</th>
<th>Nonmajor Funds</th>
<th>Total Governmental Funds</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>ASSETS</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash and cash equivalents</td>
<td>$1,285,436</td>
<td>$7,526</td>
<td>$1,292,962</td>
</tr>
<tr>
<td>Investments</td>
<td>39,570</td>
<td>-</td>
<td>39,570</td>
</tr>
<tr>
<td>Receivables (net of allowance for uncollectibles):</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Taxes</td>
<td>272,402</td>
<td>-</td>
<td>272,402</td>
</tr>
<tr>
<td>Liens</td>
<td>67,413</td>
<td>-</td>
<td>67,413</td>
</tr>
<tr>
<td>Other</td>
<td>45,664</td>
<td>-</td>
<td>45,664</td>
</tr>
<tr>
<td>Due from other governments</td>
<td>-</td>
<td>2,000</td>
<td>2,000</td>
</tr>
<tr>
<td>Due from other funds</td>
<td>11,166</td>
<td>345,669</td>
<td>356,835</td>
</tr>
<tr>
<td><strong>TOTAL ASSETS</strong></td>
<td>$1,721,651</td>
<td>$355,195</td>
<td>$2,076,846</td>
</tr>
<tr>
<td><strong>LIABILITIES</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accounts payable</td>
<td>-</td>
<td>$12</td>
<td>$12</td>
</tr>
<tr>
<td>Other liabilities</td>
<td>12</td>
<td>-</td>
<td>12</td>
</tr>
<tr>
<td>Due to other governments</td>
<td>414</td>
<td>-</td>
<td>414</td>
</tr>
<tr>
<td>Due to other funds</td>
<td>345,669</td>
<td>11,166</td>
<td>357,835</td>
</tr>
<tr>
<td><strong>TOTAL LIABILITIES</strong></td>
<td>346,095</td>
<td>11,166</td>
<td>357,261</td>
</tr>
<tr>
<td><strong>DEFERRED INFLOWS OF RESOURCES</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Prepaid taxes</td>
<td>25,061</td>
<td>-</td>
<td>25,061</td>
</tr>
<tr>
<td>Advanced payment of URIP funding</td>
<td>15,788</td>
<td>-</td>
<td>15,788</td>
</tr>
<tr>
<td>Deferred tax revenues</td>
<td>269,952</td>
<td>-</td>
<td>269,952</td>
</tr>
<tr>
<td><strong>TOTAL DEFERRED INFLOWS OF RESOURCES</strong></td>
<td></td>
<td></td>
<td>310,801</td>
</tr>
<tr>
<td><strong>FUND BALANCES</strong></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Nonspendable</td>
<td>-</td>
<td>21,473</td>
<td>21,473</td>
</tr>
<tr>
<td>Restricted</td>
<td>242,464</td>
<td>27,249</td>
<td>269,713</td>
</tr>
<tr>
<td>Committed</td>
<td>-</td>
<td>278,815</td>
<td>278,815</td>
</tr>
<tr>
<td>Assigned</td>
<td>278,650</td>
<td>26,658</td>
<td>305,308</td>
</tr>
<tr>
<td>Unassigned</td>
<td>543,641</td>
<td>(9,166)</td>
<td>534,475</td>
</tr>
<tr>
<td><strong>TOTAL FUND BALANCES</strong></td>
<td>1,064,755</td>
<td>344,029</td>
<td>1,408,784</td>
</tr>
<tr>
<td><strong>TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES</strong></td>
<td>$1,721,651</td>
<td>$355,195</td>
<td>$2,076,846</td>
</tr>
</tbody>
</table>
Brown's Pavement Marking
P.O. Box 168 • Carmel, ME 04419
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brownjenner@yahoo.com

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Rob Turner
Master Electrician/Owner
Cell 852-9305

Carmel Electric
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\[
\begin{align*}
\frac{1}{8} &= 40 \text{ gal's.} \\
\frac{1}{2} &= 130 \text{ gal's.} \\
\frac{1}{4} &= 70 \\
\frac{5}{8} &= 160 \\
\frac{3}{8} &= 100 \\
\frac{3}{4} &= 200 \\
\frac{7}{8} &= 240 \text{ gal's.} \\
\text{Full} &= 265
\end{align*}
\]

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207-974-9132 cell
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Owner

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    Thursdays - Zumba Sentao from 6-7pm (usage of a chair at times)

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    (one free class) or bring a NEW student to class and YOU will receive one
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COMMUNITY PHONE NUMBERS

Carmel Post Office 848-3074

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

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

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

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

Simpson Memorial Library 848-7145

2015 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 4th Tuesday of the Month

Spring Clean-up – May 09, 2015
Fall Clean-up – October 10, 2015
The Emergency Phone Number for Police, Fire and Ambulance is 911

Municipal Election will be held on February 28, 2015 at the Carmel Town Office
Polls Open from **10:00am to 4:00pm**

Town Meeting Will be held on **March 2, 2015** at the Carmel Elementary School Gym
*7:00pm*

To contact Deputy Karri Kurth you must call the Sheriff’s Dept non-emergency number *945-4636*

---

**FOOD**

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