

2015

Annual Report of the Municipal Officers of Carmel, Maine for the Year Ending December 31, 2015

Carmel (Me.)

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Town of Carmel 2015 Annual Report

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



The 2015 Annual Report is dedicated to
William (Bill) and Rhonda Crowley
Who retired in September of 2015 after serving the town of
Carmel for more than Forty-five Years.

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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 .

Annual Report
Of the
Municipal Officers
Of the Town of
Carmel, Maine
For the Year Ending
December 31, 2015

Town Officers
Town of Carmel, Maine

Selectmen and Overseers of the Poor

Suzan W. Rudnicki	2017	Douglas L. Small	2016
(Chairman of the Board)		John F. Luce	2017
Joseph B. Pelletier	2016	Earlyn K. Bowers	2018

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

Kari Kurth

Jean Taylor

Code Enforcement Officer, Plumbing and Building Inspector

Kevin Howell

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

Peter Pelletier 2016
Phyllis Johnston 2018
Robbin Lanpher 2017

Levant

Debbie Cowallis 2018
Shannon Knowles 2017
Herb Taggart 2016

Budget Committee

Barbara Baeslack 2017
Nancy Dysart 2017
Kevin Keith 2018
Mary L Hargreaves 2016
Fred Kircheis 2017

David Richardson 2016
Ruth MacIlroy 2016
Bryan Roy 2018
Wilbur Senter 2018

Planning Board

Herbet Dean, Chair 2019
Mark Holmes 2019
Gene Clavette 2018
Janice Noyes 2017

James Stanhope 2016
Paul Morgan, Alt 2019
Timothy Tracy, Alt 2018

Board of Appeals

Barbara Baeslack 2017
John Deluck 2017

Fred Kircheis 2016

Emergency Management Officer

William J. Crowley

E911 Addressing Officer

Julia Pike

Recreation Director

Aaron Hawes

2015 Selectman's Report

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

To the Citizens of Carmel:

Penobscot County Sheriff's Deputy Kari Kurth completed sixteen weeks of training at the Maine State Police Academy this past year and we are happy to see her back on duty in town.

Tom was busy this year with road and cemetery work done in town as well as all the other things it takes to keep a town running. Right now it looks like taxes will not go up for the fourth year in a row. Please read Tom's reports regarding the 2015 work and the proposed 2016 budget.

Cheryl Mitchell was hired to cover Julia's duties along with Crystal Waiculonis our part time clerk. Missy will take over as assistant Town Manager with Julia's retirement.

Willie and Thomas, our maintenance crew, were again kept busy with brush cutting, road work and cemetery maintenance and any number of other jobs.

It is important to read the reports to see what has changed in the last year and what is coming up in 2016.

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 March 5th election for two Selectmen and one School Director at the **Town Fire Station between 10AM and 4PM** and attend the annual Town Meeting March 7, 2016, **7:00 PM at the Carmel Elementary School.**

Respectfully submitted,

Suzan Rudnicki- Chairman of the Board

John Luce

Douglas Small

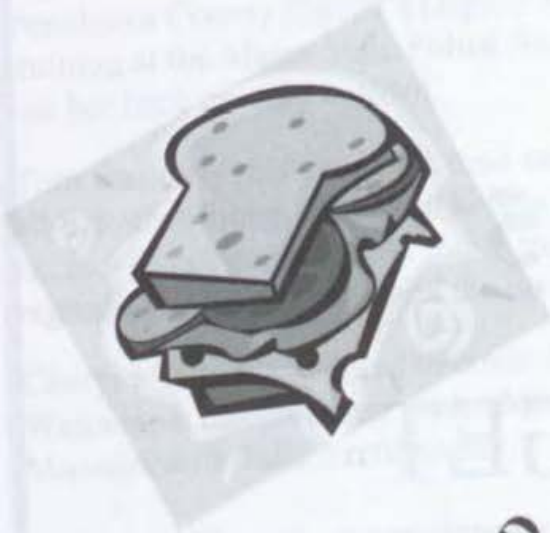
Earlyn Bowers

Joseph Pelletier



2015 BUDGET REPORT

**January 1, 2015
to
December 31, 2015**



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



ADMINISTRATION BUDGET

	2015 Approp.	Y-T-D Expended	Income & Adjust	Balance
Selectmen	3,500.00	3,500.00		0.00
Assessor	14,000.00	13,999.92		0.08
Manager Salary	47,500.00	47,500.00		0.00
Manager Expense	2,000.00	617.38		1,382.62
CEO Salary	15,000.00	7,798.00		7,202.00
CEO Expense	-	470.80		(470.80)
Assistant Town Manager	40,200.00	38,288.26		1,911.74
Administrative Assistant	34,600.00	34,126.38		473.62
Part Time Clerk	22,000.00	20,381.24		1,618.76
Telephone	2,800.00	2,725.22		74.78
Office Supplies	3,100.00	4,356.81		(1,256.81)
Postage	3,500.00	3,550.70	141.85	91.15
Lien Cost & Ref Material	6,000.00	7,446.84		(1,446.84)
Contracts	11,000.00	11,809.91	351.56	(458.35)
Electricity	6,000.00	4,442.27		1,557.73
Heat	8,000.00	6,572.45		1,427.55
Janitorial Supplies	1,000.00	2,706.77		(1,706.77)
Municipal Bldg Maintenance	2,500.00	10,636.64		(8,136.64)
Fire Station Maintenance.	1,500.00	968.14		531.86
Boiler Maint.Contract	2,400.00	4,195.65		(1,795.65)
Mowing	1,500.00	1,673.75		(173.75)
Janitor Wages	3,600.00	4,026.52		(426.52)
Vehicle Maintenance	-			0.00
Town Reports	2,800.00	2,203.77		596.23
Moderator	300.00	250.00		50.00
Elections	2,500.00	2,975.32	670.87	195.55
Mileage	1,000.00	649.83		350.17
Legal	5,000.00	3,112.50		1,887.50
Audit	5,800.00	5,825.00		(25.00)
MMA Dues	3,000.00	2,783.00		217.00
Newsletters	1,000.00			1,000.00
Advertising	1,500.00	2,904.48		(1,404.48)
New Equipment	3,000.00	2,427.00		573.00
Training	1,200.00	3,118.29		(1,918.29)
Tax Maps	1,000.00	925.00		75.00
TOTAL	259,800.00	258,967.84	1,164.28	1,996.44

ADMINISTRATION continued

page 2	2015 Approp.	Y-T-D Expended	Income & Adjust	Balance
Previous Page Totals	259,800.00	258,967.84	1,164.28	1,996.44
INSURANCE				
General Insurance	20,000.00	19,747.00	0.00	253.00
Health	29,000.00	27,632.02	0.00	1,367.98
FICA / MED	21,500.00	19,852.39		1,647.61
Unemployment	5,000.00	4,687.25	0.00	312.75
Worker Comp.	8,000.00	9,684.00		(1,684.00)
TOTAL	83,500.00	81,602.66	-	1,897.34
UNCLASSIFIED				-
Memorial Day	400.00	400.00	0.00	0.00
Book Restoration	2,000.00	2,000.00	0.00	0.00
Planning Board Stipend	1,080.00	830.00	0.00	250.00
New Purchases	100.00	0.00	0.00	100.00
Training	750.00	0.00	0.00	750.00
Supplies	100.00	94.13	0.00	5.87
TOTAL	4,430.00	3,324.13	0.00	1,105.87
TOTAL ADMIN.	347,730.00	343,894.63	1164.28	4999.65
CONTINGENCY	7,000.00	1,241.27	0.00	5,758.73
ADM GRAND TOTAL	354,730.00	345,135.90	1,164.28	10,758.38
GENERAL ASSISTANCE				
Rent	2,000.00	1,406.50	0.00	593.50
Food	800.00	129.62	0.00	670.38
Utilities	800.00	135.01	0.00	664.99
Heating Fuel	1,500.00	1,728.19	0.00	(228.19)
General	800.00		0.00	800.00
State Reimbursement				
GRAND TOTAL	5,900.00	3,399.32	0.00	2,500.68

PROTECTION

FIRE DEPARTMENT	2015 Approp.	Y-T-D Expended	Income & Adjust	Balance
F/D Wages/Stipend	20,000.00	19,905.60		94.40
Chief Stipend	5,000.00	5,000.00		0.00
EMT/FIREMAN	40,000.00	39,999.96		0.04
Assistant Chief Stipend	3,000.00	1,983.50		1,016.50
Fire Prevention	1,000.00	702.50		297.50
Equipment	10,000.00	29,250.97		(19,250.97)
Telephone	900.00	815.84		84.16
Insurance	2,000.00	544.00		1,456.00
Training	3,000.00	1,565.00		1,435.00
Supplies (+alarm fees)	1,500.00	980.57		519.43
Gas/Oil	3,000.00	1,210.49		1,789.51
Diesel	3,500.00	1,908.88		1,591.12
Medical Shots	2,500.00	1,040.00		1,460.00
Hydrant Maintenance	3,000.00	2,827.10		172.90
Radio Communication	1,000.00	1,106.18		(106.18)
Small Engine Repair	500.00	249.28		250.72
General Truck Maint	12,500.00	7,152.62		5,347.38
SCBA Equipment	2,600.00	1,935.30		664.70
Portable Equipment	1,400.00			1,400.00
AMBULANCE				
Dues/Licenses	1,100.00	718.00		382.00
New Equipment	2,500.00			2,500.00
Telephone		399.03		(399.03)
Training	3,000.00			3,000.00
Med Supplies	2,000.00	798.07		1,201.93
Diesel	3,000.00			3,000.00
Oxygen	800.00	610.33		189.67
ALS Fees	6,000.00	8,440.00		(2,440.00)
Ambulance Billing	4,000.00	3,336.32		663.68
Ambulance Billing Audit				0.00
Postage				0.00
Vehicle Maintenance	5,100.00	516.46		4,583.54
TOTAL	143,900.00	132,996.00	0.00	10,904.00

PROTECTION continued

	2015 Approp.	Expended	Adjust	Balance
Previous Page Total	143,900.00	135,996.05	3,000.05	10,904.05
CONSTABLE				
TOTAL	81,650.00	81,650.02		(0.02)

ANIMAL CONTROL				
Wages	2,000.00	769.23		1,230.77
ACO Telephone		21.09		(21.09)
Mileage	900.00	492.80		407.20
Advertising	150.00			150.00
Animal Shelter Fees	4,000.00	3,306.96		693.04
Vet Fees	450.00			450.00
TOTAL	7,500.00	4,590.08		2,909.92
Street Lights	4,000.00	4,146.13		(146.13)
Emergency Manag. Director	200.00	200.00		0.00
Totals	4,200.00	4,346.13	0.00	(146.13)

GRAND TOTAL	237,250.00	226,582.28	3,000.05	13,667.82
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SPECIAL ASSESSMENTS				
County Tax	208,344.00	208,343.71		0.29
SAD#23/RSU 87	1,258,919.00	1,239,887.34		19,031.66
TOTAL	1,467,263.00	1,448,231.05	0.00	19,031.95

OVERLAY		You have 19,301.06		
ABATEMENTS	-	3,532.05	-	(3,532.05)
TOTAL	-	3,532.05	-	(3,532.05)

CEMETERY CONTRACT				
GRAND TOTAL	10,500.00	10,500.00	0.00	0.00

HEALTH & SANITATION

	2015 Approp.	Y-T-D Expended	Income & Adjust	Balance
Health Officer	200.00	200.00		
Septic Sludge.	2,600.00	2,650.00		(50.00)
Hazardous Waste Tipping	2,000.00			2,000.00
MERC Dues	2,000.00	1,441.38		558.62
Fuel Adjustment	0.00	0.00		0.00
Rubbish Disposal (perc)	91,740.00	87,066.26		4,673.74
Recycling (SULLIVAN)	21,660.00	20,801.63		858.37
Collection (SULLIVAN)	85,800.00	81,033.26		4,766.74
Fall/Spring Cleanup	20,000.00	14,661.38		5,338.62
TOTAL	226,000.00	207,853.91		18,146.09

PUBLIC ROAD BUDGET

	2015 Approp.	Y-T-D Expended	Income & Adjust	Balance
Payroll	32,000.00	35,358.63		(3,358.63)
Ditching	17,000.00	24,174.40		(7,174.40)
Grading/Calcium	3,500.00	1,100.00		2,400.00
Mow/Sweep	12,000.00	14,092.89	1,419.09	(673.80)
Bush/Tree Cutting	7,000.00	5,916.25		1,083.75
Utilities	1,400.00	750.76		649.24
Gravel	2,000.00	1,154.00		846.00
Gas & Fuel	5,000.00	3,626.35	22.51	1,396.16
Snow Removal	137,100.00	136,540.84	1,790.00	2,349.16
Sand	36,000.00	35,409.00		591.00
Salt	31,000.00	29,677.83		1,322.17
New Const.	50,000.00	48,673.70		1,326.30
Paving	350,000.00	347,283.59		2,716.41
Patch	3,000.00	2,863.80		136.20
New Culverts	2,000.00	3,564.04		(1,564.04)
Signs	1,000.00	434.59		565.41
Supplies	1,000.00	3,567.36		(2,567.36)
Salt Shed Imp.	700.00	1,640.29		(940.29)
Vehicle Maintenance	2,700.00	2,669.75		30.25
TOTAL	694,400.00	698,498.07	3,231.60	(866.47)

COMMUNITY / RECREATION

	2015 Approp.	Y-T-D Expended	Income & Adjust	Balance
Carmel Snowmobile Club	0.00	1,337.24	1,337.24	0.00
Simpson Memorial Library	21,880.00	21,880.00		0.00
Senior Citizen Club	1,000.00	1,000.00		0.00
Carmel Days	2,000.00	2,000.00		0.00
TOTAL	24,880.00	26,217.24	1,337.24	0.00
RECREATION PROGRAMS				
Recreation Director	4,500.00	4,500.00		0.00
Summer Rec Program	2,000.00			2,000.00
Program Expense. (Sept. to May)	5,000.00	275.00		4,725.00
Electric	350.00	198.05		151.95
Mowing Contract	8,920.00	10,149.03		(1,229.03)
Equipment Repair/Replacement	13,500.00	2,943.19		10,556.81
TOTAL	34,270.00	18,065.27	0.00	16,204.73
GRAND TOTAL	59,150.00	44,282.51	1,337.24	16,204.73

OTHER BUDGETS

Cemetery Improvement	10,000.00	9,927.09		72.91
Bridge Reserve	10,000.00	10,000.00		0.00
Equipment Reserve	35,000.00	35,000.00		0.00
Road Loan	42,000.00	42,000.00		0.00
Truck Body	10,000.00	10,000.00		0.00
Municipal Building Reserve	31,000.00	31,000.00		0.00
Cemetery Expansion	33,000.00	33,000.00		0.00
New Ffire Truck	54,000.00	54,000.00		0.00
				0.00
TOTAL	225,000.00	224,927.09	0.00	72.91

**BUDGET
SUMMARY**

	2015	Y-T-D	Income &	
	Approp.	Expended	Adjust	Balance
ACCOUNT TOTALS				
Administration	347,730.00	343,894.63	1,164.28	4,999.65
Contingency	7,000.00	1,241.27		5,758.73
Protection	237,250.00	226,582.28	3,000.05	13,667.77
Health/Sanitation	226,000.00	207,853.91		18,146.09
Public Roads	694,400.00	698,550.07	3,283.60	-866.47
General Assistance	5,900.00	3,399.32		2,500.68
Community Activities	59,150.00	44,282.51	1,337.24	16,204.73
Cemetery Mowing	10500.00	10,500.00		0.00
OTHER ACCOUNTS				
Cemetery Improvement	10,000.00	9,927.09		72.91
Bridge Construction	10,000.00	10,000.00		0.00
Equipment Reserve	35,000.00	35,000.00		0.00
Road Loan	42,000.00	42,000.00		0.00
Truck Body	10,000.00	10,000.00		0.00
Abatements		3,532.05		-3,532.05
Cemetery Expansion	0.00	0.00		0.00
Mun Bld Reserve	31,000.00	31,000.00		0.00
New Fire Truck	54,000.00	5,400.00		0.00
Carmel Days	1,486.35	1,486.35		0.00
New Vault	33,000.00	33,000.00		0.00
SUBTOTAL	1,814,416.35	1,717,649.48	8,785.17	105,552.04

BUDGET SUMMARY (continued)

	2015 Approp.	Y-T-D Expended	Income & Adjust	Balance
Subtotal from previous page	1,814,416.35	1,717,649.48	8,785.17	105,552.04
SAD #23	1,258,919.00	1,239,887.34		19,031.66
County Tax	208,344.00	208,343.71		0.29
TOTAL	1,428,730.00	1,428,729.81		19,031.95
GRAND TOTAL	3,243,146.35	3,146,379.29	8,785.17	124,583.99

Some of our over

90 Residents



Bernice (Bunny)
Curtis



Douglas Goodine



Althea Nute



Phyllis Partridge



Stanley Powell



Clement Richardson



Marguerite Runnells

2015

**TOWN
DEPARTMENTS
and
ORGANIZATIONS
REPORTS**

**January 1, 2015
to
December 31, 2015**

Town Manager's Report

Another year gone by; where does the time go? Luckily for me I have enjoyed the time while working with a dedicated staff and supportive Board of Selectmen. With Julia retiring in April, we are working to make it a smooth transition. Our new full time clerk will be Cheryl Mitchell, who comes with prior town office experience.

As in previous years, I would like to take a minute to talk about some of the changes being passed down from the state that will impact the local tax base. On a positive note some changes to welfare will provide the town with a 75% reimbursement, vs the 50% previously received. Over the last eight years the town has provided \$5,900.00 a year for general assistance. This year we have seen a reduction in requests and we only expended \$3,399.32 for the full year. One thing that may have helped is the fact that we require workfare. Workfare is when a client applying is required to do work for the town in exchange for their assistance.

The state will be changing the amount each home owner receives for homestead exemption; it will be increased over the next three years. Sounds great, right? We all want a tax break, but the old saying 'if sounds too good to be true then it probably is' comes to mind. When the homestead exemption was originally set up the State of Maine fully reimbursed towns for taxes due on the \$10,000.00 exemption. Under the new plan, if the town has \$100,000.00 worth of exemptions, the State of Maine pays the town \$50,000.00 and the town is required to increase its appropriations by \$50,000.00 to give it back to the taxpayer.

After three years with a full-time EMT/Fireman position it has been proven that a fast response can save lives. But daytime coverage is still a problem, due to the lack of drivers available to respond. On such calls we are able to provide immediate medical care, but are required to call Bangor Rescue or Hermon Rescue for transportation. If you are interested in helping your community and would like to become a trained driver, please contact the fire chief for additional information.

Thanks to the town's support we now have an expanded vault and kitchen area. This should provide years of additional storage.

Again, I would like to take a moment to thank the Board of Selectmen, Office Staff, Fire Department, Road Crew, Deputy Sheriff, Budget Committee, 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

2015 Road Commissioner

Over the years one of my favorite duties has been to design and oversee the construction and paving program. We have come a long way since I arrived in 1999.



On the Irish Road this year, we continued our previous method of grinding the road and adding additional ground pavement prior to paving. For

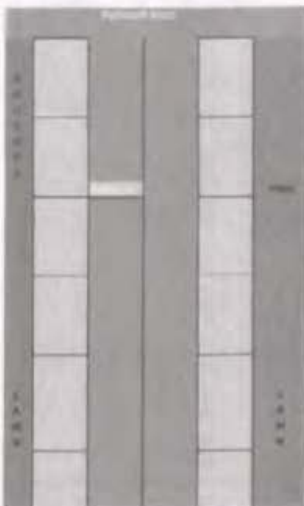
residents, teachers and school buses that travel the Irish Road to and from Caravel, it now is a much smoother ride due to the rebuild and paving.

With the purchase of the equipment trailer we have been able to continue work doing minor ditching and removal of the berms around town.

Over the last year due to reduced funding we have not been able to use the Penobscot County Sheriff Department's Community Service program to assist with tree and brush removal.



This coming year's project will be 5,800 feet of Dyer Road from the Spratt Road intersection to the Plymouth Road intersection. This will be a complete rebuild with grinding and repaving.



Planning for the presidential election in 2016, we will be moving the voting to the Carmel Elementary School gym. In anticipation we will be widening Safety Lane to allow for parking on both sides of the street while leaving two lanes of travel area. Those of you who have attended school functions know that parking is always a challenge. Hopefully this will alleviate some of that congestion.

Respectfully,
Thomas F. Richmond









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, 2015 thru December 31, 2015

Deaths & Burials

In Memory of

***	Argent-Webber	Deborah P.	May	31	2015
****	Ayer	Richard D. 	January	4	2015
***	Bonder	Helen C.	July	26	2015
**	Boudreau	Linda D.	June	10	2015
***	Bown	Adolfine-Dolly	September	22	2015
*	Boyle	Maurine G.	March	17	2015
***	Bragg	Sheryl A.	October	31	2015
*	Bush	Joan E.	April	25	2015
***	Bull	Alan 			
**	Butterfield	John C. 	September	25	2015
***	Chamberlain	Scott A.	June	12	2015
***	Colson	Pauline I.	September	15	2015
***	Doble	Ruth M.	December	17	2014
***	Dubrowski-Rowe	Avangelinah K	May	6	2015
****	Fournier	Richard A. 	June	15	2015
***	Gatcomb	Roland L. 	January	27	2015
***	Goodspeed	Alice L.	June	6	2015
***	Grant	Robert W. 	May	6	2006
**	Gray	Richard J.	June	26	2015
***	Hand	Margaret M.	June	21	2015
***	Hanscomb	Rodney D. 	February	21	2015
***	Hart	Sandra L.	July	25	2015
*	Harvey	Leslie M.	November	30	2015
****	Hawes, Sr.	Wayne 	June	5	2015
**	Heath, Jr.	Donald M.	September	26	2015
***	Hill	Roberta M.	December	22	2014
*	Hughes	Gerald L.	February	26	2015







*Died in Carmel, buried in Carmel

**Died in Carmel, buried elsewhere


***Died elsewhere, buried in Carmel

****Died elsewhere, buried elsewhere

 = Veteran

****	Hodgkins	Bryan L.	 December	11	2015
****	Laughlin	Nancy L.	July	12	2015
**	Lenfest	Floyd (Skip)	 December	29	2015
****	Lindsey	Paul A.	January	11	2015
****	Nadeau	Mark	September	15	2015
**	Noyes	Anna M.	July	10	2015
***	Quirke	Patrick B.	December	30	2014
*	Smith	Opal	April	1	2015
**	Smith	Vernon A.	 December	11	2015
**	Snow	Loretta M.	October	11	2015
****	Talbot	Richard J.	 November	25	2015
**	Taylor	Larry P.	November	6	2015
****	Tibbetts	Regina E.	April	24	2015
****	Wilcox, Sr.	Joseph T.	 May	25	2015
***	Woodard	Alfred W.	 January	11	2015
***	Worcester	Helen	January	27	2015

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

 = Veteran

26 Marriages from January – December 2015

26 Births from January – December 2015

Dogs Licensed for 2015

Male/Female: 68

Neuter/spay: 289

Kennel License: 2

Elections 2015



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.

- February 28, 2015:** Town election results: Selectmen – Earlyn Bowers for a Three year term
SAD #23 Director: Phyllis Johnston – Three year term
- March 02, 2015:** Annual Town Meeting Warrant results:
Thirty articles were acted upon and passed
- June 04, 2015:** SAD #23 School Budget Approval Election (Passed)
- June 08, 2015:** State Primary & School Budget Validation Referendum
- November 03, 2015:** Referendum Election

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

The vital records have an expanded home. After a couple of months of construction we have an updated safe. It is amazing how by changing walls around the effect it can have on a space.

Speaking of vital records we have preserved 32 books. Actually we have preserved more than that because a number of old books were combined into one new book. The Carmel Historical Society paid for two enlistment books to be preserved which became one, giving us a total of 33 new preserved books.

Not all the books we have preserved are birth, death and marriage. We have started with ones in the worst shape covering Assessments 1902-1904, Bonds 1886-1917, Mortgages-Bonds and Division of Fences Vol. #2 1875-1890 and Town Records (Selectmen meetings and Town meetings) 1812-1913. I would say there are about twenty more of the town record books to be preserved and dozens of tax books and a number of the old school records.

Respectfully submitted

Julia Pike
Town Clerk

2015 MUNICIPAL TAX RATE CALCULATION FORM

Municipality: Carmel

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

1. Total Taxable Valuation of Real Estate	1	172,946,400
2. Total taxable valuation of personal property	2	0
3. Total Taxable Valuation of real estate and personal property (Line 1 plus line 2)	3	172,946,400
4. (a) Total exempt value for all homestead exemptions granted	4(a)	7,719,800
(b) Homestead exemption reimbursement value	4(b)	3,859,900
		<small>(Line 4(a) multiplied by .5)</small>
5. (a) Total exempt value of all BETE qualified property	5(a)	0
(b) The statutory standard reimbursement for 2014 is 50% Municipalities with significant personal property & equipment may qualify for more than 50% reimbursement. Please contact MRS for the Enhanced Tax Rate Calculator form.	5(b)	0
		<small>(line 5(a) multiplied by 0.5)</small>
6. Total Valuation Base (Line 3 plus line 4(b) plus line 5(b))	6	176,806,300

Assessments

7. County Tax	7	208,343.71
8. Municipal Appropriation	8	1,812,930.00
9. TIF Financing Plan Amount	9	0.00
10. Local Educational Appropriation (Local Share/Contribution) <small>(Adjusted to Municipal Fiscal Year)</small>	10	1,258,919.40
11. Total Assessments (Add lines 7 through 10)	11	3,280,193.11

ALLOWABLE DEDUCTIONS

12. State Municipal Revenue Sharing	12	125,000.00
13. Other Revenues: <small>(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)</small>	13	840,650.00
14. Total Deductions (Line 12 plus line 13)	14	965,650.00
15. Net to be raised by local property tax rate (Line 11 minus line 14)	15	2,314,543.11

16.	2,314,543.11	X	1.05	=	2,430,270.27	Maximum Allowable Tax
17.	2,314,543.11	/	176,806,300	=	0.013091	Minimum Tax Rate
18.	2,430,270.27	/	176,806,300	=	0.013745	Maximum Tax Rate
19.	172,946,400	X	0.01365	=	2,360,718.36	Tax for Commitment
			<small>(Selected Rate)</small>		<small>(Enter on Page 1, line 13)</small>	
20.	2,314,543.11	X	0.05	=	115,727.16	Maximum Overlay
21.	3,859,900	X	0.01365	=	52,687.64	Homestead Reimbursement
			<small>(Selected Rate)</small>		<small>(Enter on line 8, Assessment Warrant)</small>	
22.	0	X	0.01365	=	0.00	BETE Reimbursement
			<small>(Selected Rate)</small>		<small>(Enter on line 9, Assessment Warrant)</small>	
23.	2,413,406.00	-	2,314,543.11	=	98,862.89	Overlay
	<small>(Line 19 plus lines 21 and 22)</small>				<small>(Enter on line 5, Assessment Warrant)</small>	

(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.

Code Enforcement Report

To The Citizens of Carmel,

I was hired in April, 2015 as Code Enforcement Officer for the Town of Carmel. It has been a pleasure serving the Town of Carmel in this position. I've been able to obtain the various certifications required by the state including Land Use, Shoreland Zoning, Legal Issues, Rule 80k and Plumbing. Overall in 2015 I issued 47 building permits which I would consider an average year for Carmel.

I have enjoyed working with the planning board as they take on the task of improving the town's ordinances. In that regard they have voted on and approved 5 items that will be brought up to vote at the upcoming town meeting. I look forward to working with them going forward.

I would like to give a HUGE thank you to the office staff, for helping me get through this first year, I have learned so much from them.

I am available at the town office on Monday from 12-8 and Wednesday from 8-4. Please feel free to call or email anytime with any questions regarding zoning, ordinances, building permits or plumbing permits.

Thank you,
Kevin Howell, Code Enforcement Officer
207-848-3361 / ceo@townofcarmel.org



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 planning board this last year has been routine and somewhat less than normal. Work has been done by the board and the code enforcement officer on updating of ordinances. The Planning Board articles at town meeting will range from routine updates, to an amended ordinance, to a new ordinance.

Respectfully Submitted,
Herbert Dean, Chairperson



Board of Appeals Report

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

The Board was called to order twice; once regarding the rebuilding on the site of the Old Carmel House lot in the village and once for a building permit on the Hayward Road.

Respectfully Submitted,
Fred Kircheis, Chairman

Deputy Sheriff's Report

Happy 2016 wishes from the Penobscot County Sheriff's office. It has been my honor to once again serve the residents of Carmel during the past year. A special thank you, to those residents who have been proactive concerning the personal safety of your neighbors and the protection of their property. Your involvement is crucial to reducing the volume and impact of drunk driving, possible burglaries and medical emergencies. The PCSO responded to 741 calls in the past calendar year. The Maine State Police responded to 12 more for a total of 753 calls and responses. Below are a few example calls PCSO responded to.

Assaults/Family Fights -	12
Burglary/Theft -	15
Citizen Assist Request -	17
Criminal Mischief Complaints -	6
Erratic Vehicle Operation*** -	20
Vehicle Crashes -	52
Home/Property Checks -	92
Suspicious Activity*** -	26
Unsecured Premise -	10
Welfare [Health & Safety] Check -	14

***Many of these calls were initiated by proactive Carmel residents.

Deputy Kari Kurth
Penobscot County Sheriff's Office
85 Hammond St.
Bangor, ME 04401
207-947-4585 ext. 1115



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 Treadwell is Carmel's Animal Control Officer, **570-6322 (NEW Number)**

Fifteen 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 2015:

15- Dogs at Large	11- Stray Cats to shelter
3 – Dog bite quarantined 10 days	2 – Loose Chickens
5 – Dogs to Shelter	1- Herd of Cows
2 – Seized Dogs	1- Loose Horse
1 Barking Dog	1 – Dog summoned
1 – Dog defecating on others' property	1 – Kennel License

Please make sure your animals are secured properly and have **adequate** housing, water when housed outside. Thank you for your help with these issues and remember **you** are responsible for any property damage done by your animal.

As always spay or neuter your pet.

Respectfully submitted
for Jean Treadwell



E-911 Address Report

As the town grows the E-9-1-1 program is a 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 eleven (11) years since the change!

The loss of road signs was not extensive this year, 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

Sexton Report

Japanese beetles. Pesky little creatures. Between them and the birds they were doing a job on the plants and the grass. We have contracted with a company who came in and did the first part of a two part application. They will come back in the spring before the beetles hatch out. They were eating the roots off the grass and the birds were digging into the dying grass to eat the grubs. We had some good size areas that were being destroyed.

The town is looking into having the cemeteries digitally mapped.



Highland Cemetery

.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 whacker, and wreaths should be securely attached to the headstone. We greatly appreciate your attention to these matters and helping us to keep our cemeteries looking attractive and peaceful.

I spent time working on remapping the back section of Highland and North Carmel Cemeteries.

Respectfully,
Julia Pike, Sexton



Carmel Fire & Rescue

Carmel Fire and Rescue said a farewell to our Assistant Chief William Crowley and Rhonda Crowley in 2015. After 45 years of dedicated service to our department and the citizens of Carmel, William, "Bill", and Rhonda retired. They will be missed and we wish them the best of luck with their retirement.

Carmel Fire and Rescue continues our Junior Program in 2016. Kids ages 13-18 learn Fire Fighter 1 skills, and assist on scenes when necessary. Instructional classes are held at the Fire Station on Tuesday nights at 6:30. Feel free to join them anytime or call Chief Simpson with any questions. (848-5051)

I would like to say a special thank you to the men and women of Carmel Fire and Rescue, who serve us every day, who go above and beyond the needs of themselves and families.

They are all our most valuable assets. Our EMS and Fire Fighter volunteers not only act when called upon at a moment's notice, they also help

maintain the Department's building, vehicles and equipment. Their continued commitment and support help make this a great department. The support from the Town staff and Selectmen also help make Carmel Fire and Rescue a productive and efficient department.



Carmel Fire and Rescue responded to 313 calls in 2015 –

EMS Calls – 180, with 1 life saved

Car Crashes – 1 life saved

Deceased Persons – 6

Cattle Rescued – 1

MCI (Mass Casualty Incident) – 2

Fire Calls – 77, with 1 life saved

Shootings – 1

Horse Rescue – 1

Wild Land Fire Calls – 10

A special thank you goes out to the support our Department receives from the Auxiliary, whose fund raising efforts help towards purchasing new equipment and supplies for the Department.

Finally I would like to thank the citizens of Carmel for their support of our Department and all our personnel. Our town has invested a great deal of time, money and energy into our department and your support makes a great deal of difference to us all!

Respectfully Submitted,

Ryan Simpson, Fire & Rescue Chief

Station Phone – 848-5051

Email: carmelfire@townofcarmel.org

SIMPSON MEMORIAL LIBRARY
P.O. Box 186 8 Plymouth Road
Carmel, Maine 04419

Phone: 848-7145

To the Citizens of Carmel

Work continues on the addition with completion expected mid-end of February. Ground work will be completed in the spring. An open house will be scheduled for warmer weather. The library is now working to raise contributions for an Endowment Fund. Thank you to all the businesses and private donors that have contributed to the future of the Simpson Memorial Library.

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 Bapst Concert Choir, Piper Mountain Tree Farm, the Carmel Historical Society, the Benevolent Lodge 87, the United Congregational Church, Cub Scout Pack 18, Scout Troop 18 and Ye Ole General Store.

Donations made to the library, financial and in-kind, are tax-deductible as the library is a **501 (c) 3 entity**. In 2015 the library's fundraising focus is the Endowment Fund.

We would like to thank the citizens of Carmel for their support of the library in 2015 and look forward to serving the community in 2016. Suggestions to improve our services are welcome. Please come visit us!

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

Hours:

Tues. & Thur. 11AM-7PM

Sat. 9AM-1PM

www.simpsonmemorial.org

Public is invited to all Board Meetings
The last Tuesday of the month at 7 PM

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

Simpson Memorial Library
December 31, 2015

Balance Forward 1/1/15 \$12,671.43

Income:

2015 Town Appropriation	\$ 21,880.00	
Interest	8.09	
MEMIC Dividend	49.57	
Staples Credit	11.05	
E Rate	364.80	
	Sub-Total Income	22,313.51
	TOTAL:	34,984.94

Operating Expenses:

Audit	700.00	
Books	2,318.21	
Building & Property Maintenance	65.69	
Contract Services	514.08	
Electricity	509.00	
Insurance (Building)	706.00	
Library Equipment	23.72	
Library Supplies	268.05	
Medicare	331.68	
Miscellaneous	60.00	
Oil	838.74	
Payroll	10,639.46	
Periodicals	107.92	
Postage	281.06	
Professional Development	110.00	
Programming	207.14	
Social Security	1,419.08	
State Unemployment Tax	151.96	
Technology	200.00	
Telephone	515.14	
Travel	252.64	
Workers Compensation Ins.	299.00	
Transfer to Contingency Fund	100.00	
	Total Expenses	20,618.57
	Year Ending Balance	14,366.37
	TOTAL:	34,984.94

Technology/Equipment Fund Balance 12/31/15 2,975.50
Savings Account Contingency Fund Balance 12/31/152,630.74

Simpson Memorial Library
2016 Operating Budget

Revenues: Town of Carmel Appropriation: \$23,140.00
From Fund Balances: \$2,500.00

<u>Expenses:</u>	<u>2015 Budget</u>	<u>2016 Budget</u>
Audit	\$ 750.00	\$ 750.00
Books	\$ 2,250.00	\$ 2,250.00
Building & Maintenance	\$ 450.00	\$ 1,000.00
Contract Services	\$ 600.00	\$ 600.00
Electricity	\$ 600.00	\$ 2,500.00
Insurances	\$ 1,450.00	\$ 1,450.00
Library Equipment	\$ 200.00	\$ 200.00
Library Supplies	\$ 650.00	\$ 450.00
Medicare	\$ 335.00	\$ 385.00
Miscellaneous	\$ 130.00	\$ 130.00
Oil	\$ 1,400.00	\$ -
Payroll	\$ 10,640.00	\$ 12,105.00
Periodicals	\$ 120.00	\$ 120.00
Postage	\$ 275.00	\$ 275.00
Professional Development	\$ 150.00	\$ 150.00
Programming	\$ 350.00	\$ 350.00
Social Security	\$ 1,430.00	\$ 1,625.00
S.U.T.A.	\$ 200.00	\$ 200.00
Technology	\$ 200.00	\$ 200.00
Telephone	\$ 600.00	\$ 600.00
Travel Expense	\$ 300.00	\$ 300.00
Total:	\$ 23,080.00	\$ 25,640.00

Carmel Historical Society

We have a small but regular attendance, yet we managed to have interesting programs, great suppers and community events; we were again open for Carmel Days with morning refreshments at the Haskell House, hosted the Argent family after a family burial and held a "Tea" honoring those residents over 90 with Bunny Curtis being honored as the oldest resident. We served a ham dinner to the Senior Citizens and served refreshments in conjunction with the Library at the Community Tree lighting. Our **meetings are held the second Thursday at 7PM** (Closed January & February and maybe March depending on the weather.)

Julia Pike, President. 848-2407

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 and cemetery flags. Memorial Day activities went well until the ROTC and band members began to pass out. We don't want to see a repeat of that this year and we are making different arrangements for the 2016 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.

Please let us know if you have a name which needs to be added 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 the Town Office or any legion member so that we can do them all at once. We are always looking to recognize veterans and would like to do more in 2016. Forms are available through the Town Office.

We had interesting speakers with information on free fishing outings for veterans, and The Honor Flight. We made donations to state and local organizations. We thank all Veterans who have served or who are serving.

Julia Pike, Past Commander 848-2407 Donald Candage, Adjutant: 848-5061

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 speakers both entertaining and informative. We have over thirty members. The **first Wednesday** is a pot-luck lunch at Golden Harvest Grange Hall, 928 Main Road. The **third Wednesday** we go out to eat.

Everyone over 55 is welcome to become a member. We do not meet during January & February.

2015 Snowmobile Club Report



Revenues:			
Town Appropriation			1,337.24
Snowmobile Trail Grant			4,379.52
		Total	5,716.76
Expenses:			
Gas			681.77
Equipment Repair & Replacement			4,011.13
Trail Maintenance Cost			268.24
Misc. Trail and Bridge Supplies			316.87
		Total	5,278.01

To the Residents of Carmel,

What a year... From one extreme to the other, some are enjoying the warm weather in the tail end of December, while others are hoping for lots of snow. Whichever may be of your liking we hope you are happy and healthy. Thank you to the members, businesses and most of all the landowners that allow us to travel on their property. Thank you also to Rickie and Shirley Waning, who donated much needed materials to us.

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. **Carmel Snowmobile Club 848-5991.**

Carmel Snowmobile Club—848-5991

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

Events in 2016



Library ground breaking



Bill Crowley received the original #1 Carmel Fire hat.



Flag burning ceremony



Argent family being hosted at the Historical Society House.



Deputy Kurth graduating from Maine State Police Academy

2015

**TAXES & LIENS
RECEIVABLE**

TAXES & LIENS RECEIVABLE					
*Partial Payments **Full Payments Received as of Jan 29, 2016					
Acc#	NAME	2015	2014	2013	2012
13	Andrews, Sylvia E	\$ 1,031.11			
830	Ayer, Richard D	\$ 1,351.35			
831	Ayer, Richard D	\$ 300.30	\$ 314.91		
331	Bagley, Ashley A	\$ 1,601.15			
505	Baker, Martha L	\$ 911.82			
2031	Bell, Luke/William	\$ 223.86	\$ 282.46		
1778	Bemis, Joel Albert	\$ 887.25			
307	Blackwell, David Jr.	\$ 27.30			
1692	Blaisdell, Elaine Ann	\$ 662.03	\$ 74.08		
774	Bouchey, Garrel	\$ 341.25	\$ 422.04	\$ 465.95	\$ 443.51
69	Bowers, Clayton	\$ 1,385.48			
686	Bowers, Earl E.	\$ 1,615.56			
70	Bowers, Earlyn K.	\$ 1,010.49			
1791	Bragg, Darren K.	\$ 891.35			
81	Brandafino, Suzanne	\$ 152.88	\$ 222.47		
1090	Brewer, Herbert E Jr	\$ 827.19	\$ 500.79		
1014	Brown, Edward	\$ 478.77			
86	Burgoyne, Steven	\$ 382.20	\$ 221.76		
113	Burgoyne, Steven	\$ 1,636.64	\$ 1,794.51	\$ 1,968.14	\$ 155.04
1477	Burgoyne, Steven	\$ 102.38	\$ 168.96		
303	Burgoyne, Steven	\$ 76.40			
1809	Burgoyne, Steven	\$ 1,461.92	\$ 1,609.39	\$ 684.78	
118	* Burr, Richard & Marsha	\$ 419.62			
55	* Campbell, Matthew	\$ 438.17	\$ 524.73		
56	Campbell, Matthew	\$ 368.55	\$ 450.97		
1855	Campbell, Matthew & Heat	\$ 2,358.72	\$ 2,559.55		
1400	Carney, Sheryl L	\$ 1,878.24	\$ 2,050.49		
1779	Carpenter, Ruth Marie	\$ 322.14			
153	Carrow, Mildred A. Life Est	\$ 739.83			
235	Clark, Marcia J & Donald H	\$ 1,012.83			
697	* Clinch, Michael	\$ 1,909.64			
1862	Clinch, Michael JR	\$ 408.83			
1494	Clukey, Hannah	\$ 59.94			
2005	Colavevvhio, Wendy	\$ 294.84			
183	Condon, Harold & Ruth	\$ 2,177.18			
184	Condon, Harold & Ruth	\$ 424.52			
777	Coslett, Doris	\$ 12.29			

Acc#	NAME	2015	2014	2013	2012
1428	Coventry, Stacey C,	\$ 3,269.18			
1092	Criss, Peter A	\$ 185.64	\$ 256.33		
1442	Cronk, Carl E	\$ 965.06			
1858	Curtis, Arthur E	\$ 3,057.60			
1716	Cyr, Claude & Teres	\$633.36	\$ 731.53		
1368	Cyr, Jesse B & Tina	\$978.71	\$ 1,135.51		
226	Cyr, Sandra L.	\$409.50	\$ 349.46		
1998	Cyr, Sandra Lee	\$733.01			
228	Cyr, Steven K	\$922.74	\$1,057.64	\$1,185.84	
1153	Devlin, Joshua P &	\$1,594.32			
1214	Devlin, Joshua P	\$1,145.24			
262	Devlin, Joshua P. &	\$2,487.03			
1734	Devlin, Joshua P. &	\$268.17			
1790	Dewitt, Kirt D	\$274.01			
1935	Doughty, Liza M	\$405.41			
1450	Duley, Daniel	\$106.47			
1747	Dunham, Mildred &	\$196.56	\$289.33		
286	Dunton, Carol	\$529.62			
287	Dunton, Carol	\$1,528.80			
288	Dunton, Carol	\$376.74			
1394	Dunton, Carol	\$382.20			
1070	Durant, Daniel E	\$514.61	\$612.21	\$386.37	
705	Edgell, Leslie	\$2,446.08	\$2,652.11		
819 **	Ellis, Steven, Micha	\$1,887.80			
1651	Elston, Wayne	\$177.86			
317	Emerson, Steven M	\$619.87			
1461 **	Estes, Robert	\$2,125.31			
341 *	Falkenburg, Paul &	\$495.51			
1178	Feeny, Wanda L. &	\$1,497.41			
1490	Field, Jeffrey	\$184.28	\$255.73	\$293.42	\$196.31
347	Fitts, Virginia B	\$1,827.74	\$1,971.54		
1505	Fogarty, Amanda M	\$241.61	\$328.05		
353	Foss, Scott & Linda	\$1,710.35			
979	Fournier, Bernard R	\$978.71	\$1,097.43		
42	**Franks, Danielle	\$0.06			
1434	Freeman (Godsoe),	\$365.62			
365	Gagne, William & B	\$772.59	\$885.54		
1028	**Gebert, Richard L	\$1,938.30			
1500	**Gebert, Richard L	\$481.85			

Acc#	NAME	2015	2014	2013	2012
2023	Goodine, Erika	\$541.91			
1065	Grindal, Richard & Lor	\$1,913.73	\$850.41		
1349	Guerin, Scott A & Patt	\$769.86			
649	Hall, Charles II	\$165.17			
597	Hall, Kristen	\$846.30	\$957.14	\$1,051.63	
1834	Hamel, Brian	\$312.59			
442	Hamel, Joseph c. C/O	\$1,786.63			
451	Hannan, David	\$1,774.50			
452	Hannan, David & Anne	\$436.80			
462**	Hardy, Malcolm	\$1,250.34			
1756	Harmon, Frederick R S	\$739.83			
1924	Hart, Bill	\$204.75	\$277.42		
1520	Harvey, Steven Heirs C	\$484.58	\$580.39		
805	Harville, Thomas	\$13.65	\$74.95		
1073*	Hasey, David A	\$2,859.68			
146	Hawes, Janet M	\$664.59			
497*	Hayes, Heirs of C/O W	\$393.42			
513	Higgins, Lee	\$1,146.71			
1372	Higgins, Lee	\$957.16			
514	Higgins, Leo	\$2,095.28	\$1,131.14		
385	Higgins, Philip & Tamr	\$205.50			
569	Hill, Robert Jr & Elaine	\$1,653.02	\$1,511.76		
1377	Hopkins, Eva	\$98.28			
536	Horton, Joseph	\$515.79			
1632	Howes, Shane & Porte	\$663.39			
545	Hughes, G, C/O Helen	\$495.30			
1369	Hustus, Jamie L & Mu	\$2,351.90	\$2,558.82	\$2,815.76	
553	Hynes, Louise	\$355.16			
1413	Hyson, Dan W	\$750.75	\$163.67		
1562	Hyson, Thomas J	\$803.99	\$923.89		
1874	Hyson, Thomas J	\$2,972.97	\$3,210.35	\$5.00	
565	Jenkins, Pauline G.	\$472.20			
570	Johns, T Jr C/O Barbara		\$524.73		
1357	Johnson, Mary Jane	\$615.62			
1860	Jones, Jeffrey & Melin	\$592.41			
1859	Jones, Jeffrey & Melin	\$353.54			
1829	Jordyn, Lisa C & Chris J	\$505.78			
782	Kaja Holdings 2, LLC	\$2,048.46			
257**	Keene, Evan C. & Jana	\$2,684.74			
1438	King, Chuck	\$532.35	\$571.55		

2016 Recycling Days Calendar

JANUARY						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

FEBRUARY						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29					

MARCH						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

APRIL						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

MAY						
S	M	T	W	T	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

JUNE						
S	M	T	W	T	F	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

JULY						
S	M	T	W	T	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

AUGUST						
S	M	T	W	T	F	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

SEPTEMBER						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

OCTOBER						
S	M	T	W	T	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

NOVEMBER						
S	M	T	W	T	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

DECEMBER						
S	M	T	W	T	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31



Symbol = Curbside Recycling
4th Tuesday of every Month.

AREA BUSINESSES & PHONE NUMBERS

<u>BUSINESS</u>	<u>PHONE</u>	<u>SECONDARY NUMBER</u>
Deane, Jay Ameriprise Financial	990-2332	992-2332
Bailey Lawncare & Landscape	951-3013	
C A Newcomb & Sons Fence & Guardrail	951-3013	
Carmel Electric	848-3499	852-9305
Carmel Redemption Center	848-5118	
Carmel Well Drilling	848-5656	
Children's Village	848-0880	
Clements Starter& Alternator Repair	848-3404	
Cyr Construction	949-4687	
DaVinci Signs	848-2234	
Deane, Jay Ameriprise Financial	990-2332	992-2332
Devlin's Truck & Diesel Repair	356-9191	848-8300
Discount Towing & Truck Repair	848-0905	800-649-5832
Dog Gone Beautiful	680-5350	
Douglas Photography	848-7138	
Downeast Supervac	848-2284	570-8217
Emerson's Plumbing	848-2898	299-5890
Etna Village Variety	269-2600	
Foreign Car Center	942-6731	
G L Clavette Home Construction Inc	848-0731	
Generation Improvements	848-9815	944-7368
General Designs Hair Salon	848-2700	
Hands General Contracting	356-3923	
H C P Computer & Business Solutions	848-9888	356-9720
Hank's	848-5118	368-3334

Carmel Store Newport store

AREA BUSINESSES & PHONE NUMBERS

<u>BUSINESS</u>	<u>PHONE NUMBER</u>	<u>SECONDARY NUMBERS</u>
Leonard's Automotive	949-4319	
Potter's Transmission	848-7568	800-621-5259
Property Solutions	356-5331	
R & M Painting	848-0821	
R & R Lumber	848-3726	659-4141
Reality of Maine	942-6310	
Rick's Mini Mart	848-3624	
Seafood Galley	848-2281	
Sinclair's Towing	848-5052	
Stepping Stone Farms	848-5310	
Straight Up Roofing	745-1515	944-6449
Sullivan Waste Disposal & Recycling	948-2658	
Thibodeau's Lawn Care	735-6662	
Triple 'S' Tack Shop	848-2292	
Witham's Paving	848-5107	745-1940
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

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

2016 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 14, 2016

Fall Clean-up – October 08, 2016

Acc#	NAME	2015	2014	2013	2012
599	King, Heidi M	\$819.00	\$945.58		
1555	*Kinney, Phyllis	\$184.82			
1420	Knowlton, Steven	\$1,145.24	\$732.57		
1571	Laplante, Wendy L & El	\$2,091.18			
2059	Legere, Stephanie, Doy	\$498.22			
643	Leicht, Peter C.	\$197.93			
404	Lentovich, Keith	\$146.06			
2039	* Lovejoy, Douglas A	\$1,995.63			
1610	Lovley, Matthew & Jill	\$652.47			
679	Lucey, Mary	\$181.55			
680	Lunn, Ronald & Nancy	\$1,631.18			
1370	MacDonald, Richard & C	\$201.05			
1768	MacDonald, Richard & C	\$374.01			
65	Mahon, Donna	\$107.84			
698	** Mahon, W C/O Nei	\$384.93			
720	Mawson, Francis, Heirs	\$27.30			
884	Mayhew, Coty John	\$641.55			
1346	Mayhew, Jimmy D	\$794.43	330.29		
1808	Mayhew, John B C/O Fr	\$1,511.06			
554	Mayhew, John P & Day,	\$996.45			
111	Mayhew, Johnboy, C/O	\$640.19	738.77		
744	Mayhew, Johnboy	\$3,097.19			
851	Mayhew, Johnboy	\$1,796.34			
1079	** McCue, David	\$2,747.75			
276	McDougal, Aaron J	\$2,527.98			
746	McKay, Calvert & Sandr	\$2,679.50			
998	Mclaughlin, Ellen	\$522.80			
1209	Mclaughlin, Ellen	\$8.19			
626	Mctague, Winston & Pa	\$828.56			
769	Megquier, Mark A	\$1,852.31	\$2,023.01	\$1,878.23	
1712	* Michaud, Randy	\$1,465.85			
988	Morrill, Steven P	\$737.10	\$747.93		
1921	Moulton, Barbara C/O	\$249.80	\$300.00		
794	Mulldune, Mary C.	\$824.35			
1382	Nason, Peter & Sandra	\$2,081.63			
61	Nelson, Brenda Lou	\$888.62			
818	Newcomb, Lillian P	\$1,435.98	\$1,157.21		
1917	Nextel/General Dynam	\$458.64	\$546.42		
1455	Noble, Dulcie	\$614.25			

Acc#		NAME	2015	2014	2013	2012
839		Noyes, Jessica P C/O Je	\$494.13			
840	**	Noyes, Robert & Tamm	\$1,672.13			
1484	**	Oliver, Craig	\$1,194.38			
1462	**	Parke, Jacqueline C/O V	\$353.76			
1565		Parker, Amos	\$65.52			
895		Pauling, Melissa	\$197.93			
911		Pazera, Kevin R & Evely	\$1,766.31			
953		Pete, Deborah L & Ray	\$502.63			
1879	*	Pinkham, Sharon A	\$98.28	\$164.62	\$105.08	
1943		Pomeroy, Judy L.	\$319.41			
1187		Powell, George & June	\$553.93			
229		Pratt, Michael	\$695.32			
1662		Pratt, Thomas	\$1,291.29	\$1,299.90		
1107		Quimby, Michelle	\$678.41	\$803.15		
950	**	R & R Lumber	\$844.83			
1232	*	Rancourt, Carol A	\$1,161.62	\$1,309.30		
350		Rancourt, John B Jr	\$578.76	\$673.69		
952		Ray, Danny & Laura	\$2,515.70			
1826		Reed, Douglas C	\$2,010.65			
233		Richardson, Wallace	\$1,472.84			
676		Ricker, Keith A & Linda	\$3,707.34			
914		Riordan, Anita ET ALS	\$630.63			
977		*Robbins, Valerie	\$835.39			
981		Robertson, Gerald & Sy	\$73.71			
986		Robinson, John	\$2,957.96			
1195		Ross, Amy Lynn	\$739.83	\$844.34		
1003	**	Ross, Gertrude	\$1.36			
727		Sauter, Joyce E & Ralph	\$913.19	\$934.31		
1987	*	Scanlon, Kenneth	\$200.66			
1048		Schneider, Annette	\$159.71			
1062		Sfredo, Paul Steven	\$592.02			
1820	*	Simpson, Margaret	\$129.68	\$153.06		
1104	**	Small, Douglas- Heirs of	\$236.15	\$310.69	\$344.08	
1102		Small, Timothy & Rebec	\$622.44	\$719.97		
484		Smith, Dean & Sandra	\$2,044.77	\$2,295.01		
1115		Smith, Duane	\$2,706.82			
1118	**	Smith, Jeffery Morgan-	\$997.82			
1396		Smith, Leon D.	\$2,372.37			

2016

PROPOSED

BUDGET

January 1, 2016 to December 31, 2016

2016 ADMINISTRATION BUDGET

	2015 BUDGET	2016 SELECTMEN	2016 BUDGET COMMITTEE
Selectmen	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Assessor	\$ 14,000.00	\$ 14,000.00	\$ 14,000.00
Manager Salary	\$ 47,500.00	\$ 50,000.00	\$ 50,000.00
Manager Expense	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
CEO Salary	\$ 15,000.00	\$ 18,000.00	\$ 18,000.00
CEO Expense	\$ -	\$ 500.00	\$ 500.00
Admin Assistant	\$ 40,200.00	\$ 41,500.00	\$ 41,500.00
Office Clerk	\$ 34,600.00	\$ 35,700.00	\$ 35,700.00
Part Time Clerk	\$ 22,000.00	\$ 22,700.00	\$ 22,700.00
Telephone	\$ 2,800.00	\$ 2,800.00	\$ 2,800.00
Office Supplies	\$ 3,100.00	\$ 3,100.00	\$ 3,100.00
Postage	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Lien / Ref Material	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
Contracts	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00
Electricity	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
Heat	\$ 8,000.00	\$ 8,000.00	\$ 8,000.00
Janitorial Supplies	\$ 1,000.00	\$ 1,500.00	\$ 1,500.00
Municipal Bldg Maint	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Fire Station Maint.	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Boiler Maint.Contract	\$ 2,400.00	\$ 2,400.00	\$ 2,400.00
Mowing	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Janitor Wages	\$ 3,600.00	\$ 3,600.00	# 3,600.00
Town Reports	\$ 2,800.00	\$ 2,400.00	\$ 2,400.00
Moderator	\$ 300.00	\$ 300.00	\$ 300.00
Elections	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Mileage	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Legal	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Audit	\$ 5,800.00	\$ 5,900.00	\$ 5,900.00
MMA Dues	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Newsletters	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Advertising	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
New Equipment	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Training	\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
Tax Maps	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
TOTAL	\$ 259,800.00	\$ 269,100.00	\$ 269,100.00

2016 ADMINISTRATION BUDGET (continued)

	2015 BUDGET	2016 BUDGET SELECTMEN	2016 BUDGET COMMITTEE
Previous Page Total	\$ 259,800.00	\$ 269,100.00	\$ 269,100.00
Insurance			
FICA / MED	\$ 21,500.00	\$ 22,000.00	\$ 22,000.00
General Ins	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Health	\$ 29,000.00	\$ 29,000.00	\$ 29,000.00
Unemployment	\$ 5,000.00	\$ 5,200.00	\$ 5,200.00
Worker Comp.	\$ 8,000.00	\$ 10,000.00	\$ 10,000.00
TOTAL	\$ 83,500.00	\$ 86,200.00	\$ 86,200.00
Unclassified			
Memorial Day	\$ 400.00	\$ 400.00	\$ 400.00
Book Restoration	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Planning Bd. Stipen	\$ 1,080.00	\$ 1,080.00	\$ 1,080.00
New Purchases	\$ 100.00	\$ 100.00	\$ 100.00
Training	\$ 750.00	\$ 750.00	\$ 750.00
Supplies	\$ 100.00	\$ 100.00	\$ 100.00
TOTAL	\$ 4,430.00	\$ 4,430.00	\$ 4,430.00
Sub Total	347,730.00	359,730.00	359,730.00
Contingency	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
GRAND TOTAL	\$ 354,730.00	\$ 366,730.00	\$ 366,730.00

2016 PROTECTION BUDGET

Fire Department	2015 BUDGET	2016 SELECTMEN BUDGET	2016 BUDGET COMMITTEE
F/D Wages/Stipend	\$ 20,000.00	\$ 40,000.00	\$ 40,000.00
Chief Stipend	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Fire Prev Training	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
EMT/Fireman	\$ 40,000.00	\$ 41,200.00	\$ 41,200.00
Officer Stipend	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Equipment	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Telephone	\$ 900.00	\$ 900.00	\$ 900.00
Insurance	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Training	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Supplies Expense	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Gas/Oil	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Diesel	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Med Shots	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Hydrant Maintenance	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Radio Communication	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00
Small Engine Repair	\$ 500.00	\$ 500.00	\$ 500.00
General Truck Maint.	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00
SCBA Maintenance	\$ 2,600.00	\$ 3,000.00	\$ 3,000.00
Portable Equipment	\$ 1,350.00	\$ 1,350.00	\$ 1,350.00
SUB TOTAL	116,350.00	138,950.00	138,950.00
Ambulance			
Dues / Licenses	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00
New Equipment	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Telephone	\$ -	\$ -	\$ -
Training	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Med Supplies	\$ 2,000.00	\$ 3,000.00	\$ 3,000.00
Diesel	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Oxygen	\$ 800.00	\$ 1,000.00	\$ 1,000.00
General Maintenance	\$ 5,100.00	\$ 5,100.00	\$ 5,100.00
Als Fees	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
Ambulance Billing	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
TOTAL	\$ 27,500.00	\$ 28,700.00	\$ 28,700.00
Page TOTAL	\$ 143,850.00	\$ 167,650.00	\$ 167,650.00

2016 PROTECTION BUDGET(continued)

	2015 BUDGET	2016 BUDGET SELECTMEN	2016 BUDGET COMMITTEE
Previous Page Total	\$ 143,850.00	\$ 167,650.00	\$ 167,650.00
Sheriff Contract	\$ 81,650.00	\$ 83,800.00	\$ 83,800.00
Animal Control			
Wages	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Mileage	\$ 900.00	\$ 900.00	\$ 900.00
Advertising	\$ 150.00	\$ 150.00	\$ 150.00
Service Fees	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00
Vet Fees	\$ 450.00	\$ 450.00	\$ 450.00
TOTAL	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
Street Lights	\$ 3,700.00	\$ 4,000.00	\$ 4,000.00
Emergency Manager	\$ 200.00	\$ 200.00	\$ 200.00
TOTAL	\$ 3,900.00	\$ 4,200.00	\$ 4,200.00
GRAND TOTAL	\$ 236,900.00	\$ 263,150.00	\$ 263,150.00

Ambulance Income		2015 Equipment F/D Purchases	
Total Income	\$ 48,000.00	2	Sets of gear
Less ALS & Billing	\$ (10,000.00)	2	Chain saws
Less FICA	\$ (3,400.00)	1	Gas meter
Less Insurance	\$ (3,600.00)	1	Tool Box
Less Reserve Fund	\$ (2,000.00)	1	Hose
Total Available	\$ 29,000.00		

2016 HEALTH/SANITATION BUDGET

	2015 BUDGET	BUDGET SELECTMEN	2016 BUDGET COMMITTEE
Health Officer	\$ 200.00	\$ 200.00	\$ 200.00
Septic Sludge	\$ 2,600.00	\$ 2,800.00	\$ 2,800.00
Hazd Waste Tipping	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
MERC Dues	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Fuel Adjustment	\$	\$	\$
Rubbish Disposal (perc)	\$ 91,740.00	\$ 92,540.00	\$ 92,540.00
Recycling (Sullivan)	\$ 21,660.00	\$ 27,660.00	\$ 27,660.00
Collection (Sullivan)	\$ 85,800.00	\$ 85,800.00	\$ 85,800.00
Fall/Spring Cleanup	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
TOTAL	\$ 226,000.00	\$ 233,000.00	\$ 233,000.00

2016 PUBLIC WORKS BUDGET

	2015 BUDGET	2016 BUDGET SELECTMEN	2016 BUDGET COMMITTEE
Payroll	\$ 32,000.00	\$ 32,000.00	\$ 32,000.00
Ditching	\$ 17,000.00	\$ 17,000.00	\$ 17,000.00
Grading/Calcium	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Mow/Sweep	\$ 12,000.00	\$ 12,000.00	\$ 12,000.00
Bush/Tree Cutting	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
Utilities	\$ 1,400.00	\$ 1,400.00	\$ 1,400.00
Gravel	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Snow Removal	\$ 137,100.00	\$ 152,000.00	\$ 152,000.00
Sand	\$ 36,000.00	\$ 36,000.00	\$ 36,000.00
Salt	\$ 31,000.00	\$ 31,000.00	\$ 31,000.00
New Const.	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00
Paving	\$ 350,000.00	\$ 350,000.00	\$ 350,000.00
Patch	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
New Culverts	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Signs	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Supplies	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Salt Shed Imp.	\$ 700.00	\$ 700.00	\$ 700.00
Gas & Fuel	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Vehicle Maintenance	\$ 2,700.00	\$ 2,700.00	\$ 2,700.00
TOTAL	\$ 694,400.00	\$ 709,300.00	\$ 709,300.00

2016 GENERAL ASSISTANCE BUDGET

	2015 BUDGET	2016 BUDGET SELECTMEN	2016 BUDGET COMMITTEE
Rent	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Food	\$ 800.00	\$ 800.00	\$ 800.00
Utilities	\$ 800.00	\$ 800.00	\$ 800.00
Heating Fuel	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
General	\$ 800.00	\$ 800.00	\$ 800.00
TOTAL	\$ 5,900.00	\$ 5,900.00	\$ 5,900.00

2016 COMMUNITY / RECREATION BUDGET

	2015 BUDGET	2016 BUDGET SELECTMEN	2016 BUDGET COMMITTEE
Simpson Memorial Library	\$ 21,880.00	\$ 23,140.00	\$ 23,140.00
Senior Citizens Club	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00
Carmel Days	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
TOTAL	\$ 24,880.00	\$ 27,140.00	\$ 27,140.00
Recreation Programs			
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	\$ 400.00	\$ 400.00
Program Exp. (Sept. to May)	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Mowing Contract	\$ 8,920.00	\$ 10,200.00	\$ 10,200.00
Equipment Repair/Replacement	\$ 13,500.00	\$ 12,200.00	\$ 12,200.00
TOTAL	\$ 34,270.00	\$ 34,300.00	\$ 34,300.00
GRAND TOTAL	\$ 59,150.00	\$ 61,440.00	\$ 61,440.00

2016 CEMETERY BUDGET

	2015 BUDGET	2016 BUDGET SELECTMEN	2016 BUDGET COMMITTEE
Cemetery Mowing Contract	\$ 10,500.00	\$ 10,500.00	\$ 10,500.00

FOOD

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

2016 OTHER BUDGETS

	2015 BUDGET	2016 BUDGET SELECTMEN	2016 BUDGET COMMITTEE
Cemetery Improvement	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Bridge Reserve	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Equipment Reserve	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
Bridge Loan	\$ 42,000.00	\$ 42,000.00	\$ 42,000.00
Revaluation	\$	\$	\$
Dump Truck Body	\$ 10,000.00	\$	\$
Mun Bld Reserve	\$ 31,000.00	\$ 31,000.00	\$ 31,000.00
New Garage	\$	\$ 40,000.00	\$ 40,000.00
TOTAL	\$ 138,000.00	\$ 168,000.00	\$ 168,000.00

2016 GRAND TOTALS OVERVIEW

	2015 BUDGET	2016 BUDGET SELECTMEN	2016 BUDGET COMMITTEE
Administration	\$ 347,730.00	\$ 359,730.00	\$ 359,730.00
Contingency	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00
Protection	\$ 236,900.00	\$ 263,150.00	\$ 263,150.00
Health / Sanitation	\$ 226,000.00	\$ 233,000.00	\$ 233,000.00
Public Roads	\$ 694,400.00	\$ 709,300.00	\$ 709,300.00
General Assistant	\$ 5,900.00	\$ 5,900.00	\$ 5,900.00
Community Activities	\$ 59,150.00	\$ 61,440.00	\$ 61,440.00
Cemetery Contract	\$ 10,500.00	\$ 10,500.00	\$ 10,500.00
Cemetery Improve	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Bridge Reserve	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00
Equip Reserve	\$ 35,000.00	\$ 35,000.00	\$ 35,000.00
Road Loan	\$ 42,000.00	\$ 42,000.00	\$ 42,000.00
Revaluation	\$ -	\$ -	\$ -
Dump Truck Body	\$ 10,000.00	\$ -	\$ -
Muni Bld Reserve	\$ 31,000.00	\$ 31,000.00	\$ 31,000.00
New Garage	\$ -	\$ 40,000.00	\$ 40,000.00
TOTAL	\$ 1,725,580.00	\$ 1,818,020.00	\$ 1,818,020.00
SAD #23	\$ 1,226,914.98	\$ 1,226,914.98	\$ 1,226,914.98
County Tax	\$ 201,814.87	\$ 201,814.87	\$ 201,814.87
GRAND TOTAL	\$ 3,154,309.85	\$ 3,246,749.85	\$ 3,246,749.85

2016 INCOME BUDGET APPROPRIATIONS SUMMARY

	Other Incomes
Interest Income	\$ 26,000.00
Investment Income	\$ 6,000.00
Clerk Vehicle Fees	\$ 9,250.00
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	\$ 850.00
Copy Fees	\$ 250.00
MRC	\$ 1,705.00
Advertising Sales	\$ 2,500.00
Liens & Cost	\$ 5,000.00
Tree Growth	\$ 11,100.00
Fax Fees	\$ 250.00
Cable TV	\$ 2,645.00
ESTIMATED other	
TOTAL INCOME	\$ 81,000.00



Wayne Elston
Receiving his State Recognition
Certificate for his military service,
2013.

2016 BUDGET APPROPRIATIONS SUMMARY

	2016 TAXES	SURPLUS/TRUST ACCOUNTS	EXCISE TAX	INCOME & GRANTS	201 BUDGET APPROPRIATIONS
Administration	\$ 271,730.00	\$	\$	\$ 88,000.00	\$ 359,730.00
Contingency	\$ 7,000.00	\$	\$	\$	\$ 7,000.00
Protection	\$ 219,150.00	\$	\$	\$ 44,000.00	\$ 263,150.00
Health/Sanitation	\$ 213,000.00	\$	\$	\$ 20,000.00	\$ 233,000.00
Public Roads	\$ 194,300.00	\$	\$ 485,000.00	\$ 30,000.00	\$ 709,300.00
General Assistance	\$ 5,900.00	\$	\$	\$	\$ 5,900.00
Community Activities	\$ 61,440.00	\$	\$	\$	\$ 61,440.00
Cemetery Mowing Cor	\$ 10,500.00	\$	\$	\$	\$ 10,500.00
Cemetery Improvement	\$	\$	\$	\$ 10,000.00	\$ 10,000.00
Bridge Reserve	\$	\$ 10,000.00	\$	\$	\$ 10,000.00
Bridge Loan Payment	\$	\$ 42,000.00	\$	\$	\$ 42,000.00
Equipment Reserve	\$	\$ 35,000.00	\$	\$	\$ 35,000.00
Revaluation	\$	\$ 0.00	\$	\$	\$ 0.00
Municipal Building	\$	\$ 41,200.00	\$	\$	\$ 41,200.00
New Garage	\$ 20,000.00	\$ 20,000.00	\$	\$	\$ 40,000.00
TOTAL	\$ 1,003,020.00	\$ 148,200.00	\$ 485,000.00	\$ 192,000.00	\$ 1,828,220.00
Revenue Sharing	\$ -\$125,000.00				
Tax Commitment	\$ 878,020.00	Tax Cap	\$ 965,650.00	Difference	\$ (87,630.00)

2016 TOWN

WARRANT

2016 TOWN WARRANT

State of Maine

Penobscot, ss

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 5th day of March, A.D. 2016, at ten o'clock in the forenoon, then and there to act upon Article 1, and by written 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 7th day of March 2016 A.D., at seven o'clock in the evening, then and there to act on Articles 3 through 34 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 SAD 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 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 2016 annual budget during the period from January 1, 2017 to the 2017 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 7, 2016 until the next annual Town Meeting.

Selectmen "Yes"

Bud. Comm. "Yes"

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

Selectmen "Yes"

Bud. Comm. "Yes"

ARTICLE 12. To see if the Town of Carmel will vote to authorize the use Of revenue from Recreation Committee events to be expended to offset the costs of these and other recreational events and any revenue not expended at year's end be carried in the same account.

Selectmen "Yes"

Bud. Comm. "Yes"

ARTICLE 13. Shall the town increase the property tax levy limit of \$965,650.00 established for the Town of Carmel by State law in the event that the municipal budget approved under the following articles will result in a tax commitment that is greater than that property tax levy limit?

ARTICLE 14. To see if the Town will vote to raise **\$271,730.00** from taxation and transfer **\$81,000.00** from fee income and **\$7,000.00** from Ambulance Income for a total appropriation of **\$359,730.00** for the Administration Account.

Selectmen **\$271,730.00 Plus Transfers and Income**

Bud. Comm. **\$271,730.00 Plus Transfers and Income**

(see page # 50 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** from taxation for the Contingency Account.

Selectmen **\$7,000.00**

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

(see page # 51 of town report for more info)

ARTICLE 16. To see if the Town will vote to raise **\$219,150.00** 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 **\$263,150.00** for the Protection Accounts.

Selectmen. **\$219,150.00 / Plus Transfer and Income**

Bud. Comm. **\$219,150.00 / Plus Transfer and Income**

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

ARTICLE 17. To see if the Town of Carmel will vote to authorize the use of past and present revenue from ambulance billing to pay for equipment, wages and training. Those accumulated funds can only be expended by mutual consent of both the Fire and Rescue Service and the Board of Selectmen.

Selectmen "Yes"

Bud. Comm. "Yes"

ARTICLE 18. To see if the Town will vote to raise the sum of **\$213,000.00** from taxation plus **\$20,000.00** from income, for a total appropriation of **\$233,000.00** for Health and Sanitation.

Selectmen **\$213,000.00 Plus Income**

Bud. Comm. **\$213,000.00 Plus Income**

(see page #53 of town report for more info)

ARTICLE 19. To see if the Town will vote to raise **\$194,300.00** from taxation and transfer **\$485,000.00** from Excise Tax, plus **\$30,000.00** from Block Grant Funds for a total appropriation of **\$709,300.00** for Public Roads.

Selectmen **\$194,300.00 Plus Transfers**

Bud. Comm. **\$194,300.00 Plus Transfers**

(see page #54 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** from taxation plus income from reimbursements for General Assistance.

Selectmen **\$5,900.00 Plus Income**

Bud. Comm. **\$5,900.00 Plus Income**

(see page #54 of town report for more info)

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of **\$61,440.00** from taxation for Community Activities.

Selectmen No Recommendation Bud. Comm. **\$61,440.00**

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

ARTICLE 22. 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 #55 of town report for more info)

ARTICLE 23. To see if the Town will vote to transfer **\$10,000.00** from the Cable TV Franchise Fees to the Cemetery Improvement Account for work in Town cemeteries.
(2015 income for Cable Franchise Fee's is (\$12,035.00).

Selectmen **\$10,000.00** Bud. Comm. **\$10,000.00**
(See page #56 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 \$17,792.82)

Selectmen **\$10,000.00** Bud. Comm. **\$10,000.00**
(see page #56 of town report for more info)

ARTICLE 25. To see if the Town will vote to transfer the sum of **\$35,000.00** from Surplus for the Equipment Reserve Account.
(balance in Equipment Reserve Fund is \$243.86)

Selectmen **\$35,000.00** Bud. Comm. **\$35,000.00**
(see page #56 of town report for more info)

ARTICLE 26. To see if the Town of Carmel will vote to transfer the sum of **\$42,000.00** from Surplus for the second payment on the 2014 Bridge Loan.

Selectmen **\$42,000.00** Bud. Comm. **\$42,000.00**
(see page #56 of town report for more info)

ARTICLE 27. To see if the Town of Carmel will vote to transfer the sum of **\$41,200.00** from Surplus to the Municipal Building Reserve Account.
(current balance in Municipal Building Reserve account \$0.00.)

Selectmen **\$41,200.00** Bud. Comm. **\$41,200.00**
(see page #56 of town report for more info)

ARTICLE 28. To see if the Town will vote to raise and appropriate \$40,000.00, \$20,000.00 from taxes and transfer \$20,000.00 from the Surplus Account to build a new Garage to house town vehicles and equipment.

Selectmen **\$40,000.00** Bud. Comm. **\$40,000.00**
(see page #56 of town report for more info)

ARTICLE 29. To see if the Town will vote to Authorize the Selectmen to Transfer and Appropriate funds necessary to purchase a new Ambulance for the Town of Carmel from the Ambulance Reserve account
(current balance in Ambulance Reserve account \$268,687.00)

Selectmen **Yes** Bud. Comm. **Yes**

Copies of the following ordinances and the changes to them are available at the Town Office and will be at the Town Meeting.

ARTICLE 30. To see if the Town will vote to adopt the following update to the Carmel Land Use/Zoning Ordinance adopted in 1963 and last updated March 06, 2006.

Shall Article I A (*Validity and Severability Clause*) be added to the Carmel Land Use / Zoning Ordinance?

Selectmen Yes Planning Board Yes

ARTICLE 31. To see if the Town will vote to adopt the following update to the Carmel Land Use/Zoning Ordinance adopted in 1963 and last updated March 06, 2006.

Shall Article II A (*Definitions*) be amended to redefine **Driveway to Entrance** and adopt the definitions as follows: **“Structure”, “Dwelling”, & “Lot”?**

Selectmen Yes Planning Board Yes

ARTICLE 32. To see if the Town will vote to adopt the following update to the Carmel Land Use/Zoning Ordinance adopted in 1963 and last updated March 06, 2006.

Shall Article VII (*Minimum Area & Set Back Regulations*)
Be amended to adopt the section referenced as
“Accessory Dwelling Unit” (ADU)?

Selectmen Yes Planning Board Yes

ARTICLE 33. To see if the Town will vote to adopt the following update to the Carmel Land Use/Zoning Ordinance adopted in 1963 and last updated March 06, 2006.

Shall Article VIII (*Non Conforming Uses*) *be amended to the proposed wording?*

Selectmen Yes Planning Board Yes

ARTICLE 34. Shall an ordinance entitled *Town of Carmel Shoreland Zoning Ordinance* be repealed and the most recent state minimum **2015 version of the Shoreland Zoning Ordinance** *minus* the optional Tree Harvesting Provision be adopted.

Selectmen Yes Planning Board Yes

Given under our hands this 8th day of February, 2016.

Suzan Rudnick /s

Douglas Small/s

Joseph Pelletier/s

John Luce/s

Earlyn Bowers/s

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



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January 26, 2016

Board of Selectmen
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, 2015. The following statements and schedules have been excerpted from the 2015 financial statements, a complete copy of which, including our opinion thereon, will be available for inspection at the Town Office.

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

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TOWN OF CARMEL, MAINE

BALANCE SHEET - GOVERNMENTAL FUNDS
DECEMBER 31, 2015

	General Fund	Nonmajor Funds	Total Governmental Funds
ASSETS			
Cash and cash equivalents	\$ 1,286,721	\$ 13,296	\$ 1,300,017
Investments	40,559	-	40,559
Receivables (net of allowance for uncollectibles):			
Taxes	223,159	-	223,159
Liens	67,357	-	67,357
Other	56,028	-	56,028
Due from other funds	9,222	153,983	163,205
TOTAL ASSETS	\$ 1,683,046	\$ 167,279	\$ 1,850,325
LIABILITIES			
Accounts payable	\$ -	\$ -	\$ -
Other liabilities	2,500	-	2,500
Due to other governments	7,851	-	7,851
Due to other funds	153,983	9,222	163,205
TOTAL LIABILITIES	164,334	9,222	173,556
DEFERRED INFLOWS OF RESOURCES			
Prepaid taxes	14,922	-	14,922
Advanced payment of LRAP funding	15,292	-	15,292
Deferred tax revenues	221,665	-	221,665
TOTAL DEFERRED INFLOWS OF RESOURCES	251,879	-	251,879
FUND BALANCES			
Nonspendable	-	21,473	21,473
Restricted	267,216	27,268	294,484
Committed	-	90,356	90,356
Assigned	322,145	28,182	350,327
Unassigned	677,472	(9,222)	668,250
TOTAL FUND BALANCES	1,266,833	158,057	1,424,890
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	\$ 1,683,046	\$ 167,279	\$ 1,850,325

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Jay P. Deane
Financial Advisor

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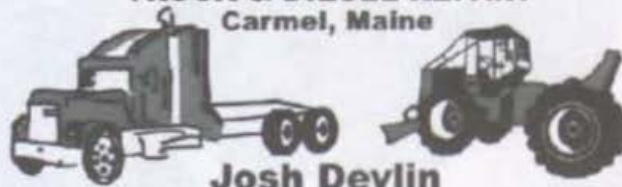
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An illustration of a pair of scissors on the right side of the card, and several paw prints of varying sizes on the left side.

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CARMEL, ME 04419
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EMAIL : Romi364@Gmail.com



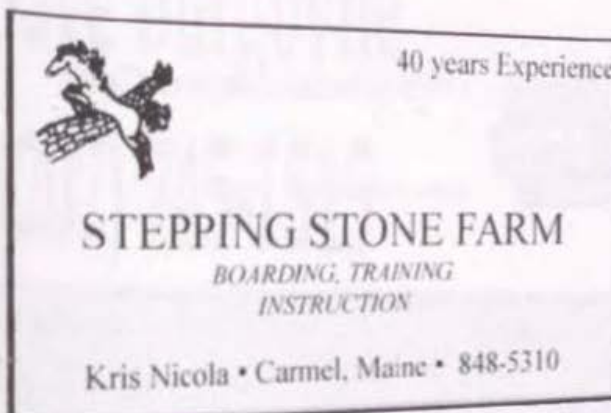
Route 2 Antique Mall

Antiques & Collectibles

We buy and sell antiques

Galen & Sue Walker
814 Main Road (Route 2)
Carmel, Main 04419

207-848-7699 store
207-974-9132 cell
route2antiquemall@aol.com





Straight Up Door Company

Chris Wiggin

Garage Door Sales & Installation

Cell: 944-7368

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Dave Burgoyne

(207) 745-1515

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(207) 944-6449



Consignments Welcome
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New & Used Horse Accessories
315 Hampden Rd. Carmel, ME

848-2292

ssstackshop.com

Store Hours Valrie Smith _Owner

2:30 to 6 PM Tues. thru Fri.

9 to 4 Saturday triplestack_val@yahoo.com

Free Estimates



Witham's Paving

office 848-5107

Andy cell 852-8214
Mac cell 745-1940

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Gas • Diesel • Kerosine • Auto Supplies
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Full Service Salon
Haircuts • Holiday Updos
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Highlights • Lowlight

848-2700

180 Main Rd • Rt. 2 • Carmel

Store open 365 days a year

Salon Closed Sun & Mon

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

2016 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 14, 2016

Fall Clean-up – October 08, 2016

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

Municipal Election will be held on March 05, 2016 at the
Carmel Town Office
Polls Open from 10:00am to 4:00pm

Town Meeting Will be held
on **March 07, 2016** 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

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PERMIT # 5

ECRWSS
RESIDENTS
CARMEL ME 04419

FOOD

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