

1999

Annual Report of the Municipal Officers of the Town of Carmel, Maine For the Year Ending December 31, 1999

Carmel, Me.

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Town of

Storehouse

Carmel

MAINE



1999

ANNUAL REPORT

One Hundred and Eighty-Eighth
Annual Report



Town Report
Dedicated to
Christine L Treadwell
for years of service
to the Town of Carmel
1979 - 1999

Annual Report

of the

Municipal Officers

of the Town of

Carmel, Maine

For the Year Ending

December 31, 1999

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Town Officers Town of Carmel, Maine

Selectmen and Overseers of the Poor

John F. Luce 2000

Thomas C. Demmons - 2000

Douglas L. Small - 2001

Suzan W. Rudnicki - 2002

Jay P. Deane - 2002

Assessors

Clement Richardson 2000

Glennis A. McSorley 2002

Peter Pelletier 2001

Administration

Town Manager, Tax Collector, Treasurer, Road Commissioner,
Town Clerk, Registrar of Voters, Agent to the Overseers

Thomas F. Richmond

Deputy Town Clerk / Municipal Agent

Julia P. Soule

Fire Chief

William J. Crowley

Ambulance Commander

Thomas J. Crowley

Constable/Deputy

Peter S. Garland

Animal Control Officer

Steve Cyr

Librarian

Dixie L. Carr

Plumbing and Building Inspector

Stewart M. Brooks

School Administrative District No. 23

Superintendent of Schools

Paul H. Whitney

School Administrative District No. 23

Board of Directors

Carmel		Levant	
Carol Deraspe	- 2000	Debbie Cowallis	- 2000
Mark Burnett	- 2001	Donald Curtis	- 2001
Lawrence (Pat) Webber	- 2002	Stacie Bryer	- 2002

Boards and Committees

Budget Committee

Richard Burnett	- 2000	Jenner Brown	- 2001
Mark Butterfield	- 2000	Barbara Baeslack	- 2002
Glennis McSorley	- 2001	Robert Pelletier	- 2002
Mary L Hargreaves	- 2001	Nancy Dysart	- 2002

Planning Board

Robert Pelletier	- 2000	Dean Briggs	- 2003
Robert Jarvis II	- 2001	Ronald Jarvis III	- 2004
Janice Noyes	- 2002	Jimmie Phillips	- 2005
Mary Lou Hargreaves, Alt. - 2000			

Board of Appeals

Fred Kircheis	- 2000	Joseph Pelletier	- 2001
Barbara Baeslack	- 2002	Steven Treadwell, Alt.	- 2000

Cemetery Committee

Carmel Historical Society

Civil Defense Director

William G. Crowley

E911 Director

William G. Crowley

Recreation Director

Dale W. Leavitt

Water Control Committee

Bernard (Jake) Ward		Albert (Colby) Palmer
Ruth Macilroy	Glenda Davis	Robert Pelletier

Assessor's Report Town of Carmel

Valuation and Assessment
Year end December 1999.

Valuation

Real Estate	\$64,893,800	
Personal Property	<u>\$ 393,900</u>	
Total Valuation		\$ 65,287,700

Requirments

County	\$ 63,713.10	
Municipal	\$ 356,917.85	
Schools	<u>\$ 658,415.57</u>	

Total Requirement	\$1,079,046.52
Revenue Sharing	(<u>\$ 104,000.00</u>)

Total Taxes to be Collect \$ 975,046.52

Assessment:

Valuation X Mill Rate	
Local \$ 65,287,700 X .01425 =	\$ 930,349.72
Homestead Reimbursement	<u>\$ 64,317.38</u>

	\$ 994,667.10
Overlay	(<u>\$ 19,620.58</u>)

Total Funds Required
\$ 975,046.52

Supplemental Tax 597.00

ANNUAL REPORT TO THE TOWN OF CARMEL
Message from Senator Betty Lou Mitchell

Greetings from the State House.

I want to thank you for providing me the opportunity to represent your best interests in Augusta. I am honored that you have entrusted me with this responsibility.

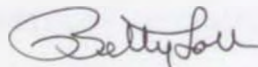
The second regular session of the 119th Legislature is now underway. It is filled with many challenges and a great deal of unfinished business. For example, the Legislature will be considering three bills which I submitted including "An Act to Provide Funding for Background Checks and Fingerprinting for School District Employees and Volunteers," "An Act to Establish an Office of Women's Health," and "An Act to Fund the Local and State Share of Minor Collector Road Reconstruction." In addition, we will be considering bills to create a patient's bill of rights, repeal term limits, raise the minimum wage, exempt retirement pensions from the state income tax, and increase the homestead exemption. My committee, the Health and Human Services Committee, is currently working on proposals dealing with long-term care, prescription drugs, an ombudsman for children, and a program to address children in need of services, e.g., homeless children. These proposals and the hundreds of others that we will be considering will likely make the session - which is scheduled to end in April - a very busy one.

It appears that the Legislature will once again have the task of determining how best to appropriate a sizable revenue surplus. My Republican colleagues and I are advocating that the \$280 million surplus be returned to the taxpayers in the form of tax relief, debt reduction, school funding and construction, and needed health care reforms. The hallmark of the Republican plan would provide an income tax exemption on the retirement pension of a single filer on the first \$15,000 a year on any private or public pension, or on the pensions of joint filers on the first \$30,000 a year. Under the Republican plan, the average Maine retiree will save \$652 per year.

I hope you will continue to keep me informed of your views and suggestions. Please do not hesitate to call me at my home at 269-2071 or, when the Senate is in session, at our 24 hour toll-free line at (800) 423-6900.

Thank you, again, for the opportunity to represent you in Augusta.

Sincerely yours,



Betty Lou Mitchell
State Senator, District 10



HOUSE OF REPRESENTATIVES

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

Russell P. Treadwell

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

January 2000

Dear Friends and Neighbors:

It continues to be a great pleasure and a privilege to serve as your State Representative in the 119th Legislature. Over the past three years many of you have called or written me to share your views and concerns about state government. Your input is very important to me. It is through your comments and suggestions that I am better able to represent you in Augusta.

As the lead Republican member of the Joint Standing Committee on Labor, my goal continues to be to work for policies that are fair to both employers and their employees. Many of the issues presented before the Committee have a direct impact on the small businesses in our communities, including workers' compensation and state retirement.

During the First Regular Session this past year, the Legislature debated many major pieces of legislation as well as how to appropriate the State's revenue surplus. The Part 2 Budget included a 4.17% increase for General Purpose Aid for education and \$23.4 million for school renovations. Efforts to lower Maine's overall tax burden were successful by lowering the state's sales tax to 5% effective July 1, 2000.

A unanimous and bipartisan compromise was reached by the Transportation Committee regarding the Highway Budget shortfall. Effective August 1, 1999 the gas tax increased by 3¢ and an additional \$2 fee has been added to all motor vehicle registrations effective October 1, 1999 to fund the new Rural Road and Urban Compact Initiative. This increase provides a start to a long-term solution to highway funding. We can now begin major work on a number of collector roads, including those in our region. Additionally, the Department of Transportation (DOT) is planning to extend I-395 in Brewer easterly to Route 9 in the Eddington area. The DOT is currently in the process of negotiating with a consultant to perform studies, including an environmental study where the consequences will play a major role in whether or not this extension will take place.

Maine's Low Cost Drugs for the Elderly or Disabled Program has been expanded by raising the level of income eligibility to 185% of the federal poverty level. Eligibility starts at age 62 and for individuals that are disabled under Social Security standards over age 19.

Each issue legislators consider has a direct impact on our lives. It is important for each of us to speak up and participate in this legislative process. Our system of government is effective only when we all become involved and make our voices heard. I strongly encourage you to contact me with your input.

Thank you for the opportunity to be your voice at the Capitol.

Sincerely,

Russell P. Treadwell
State Representative

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

Town Clerk Report

The Clerk's office is open during regular hours,
Monday through Friday, **9 AM to 5 PM**
Monday evenings from **7 PM to 9 PM.**

The following report is for vital statistics from
January 1, 1999 thru December 31, 1999.

Deaths

** Arlie A. Foster	January 31, 1999
* Forrest A. Ray, Jr.	February 02, 1999
** Rodney J. Partridge	February 14, 1999
**** Valerie Erb	February 17, 1999
**** Gladys E. St. Louis	February 18, 1999
**** Vivian M. Peters	February 28, 1999
*** Florence N. Hopkins	April 08, 1999
**** Joyce V. Grant	April 16, 1999
**** Blaine E. Grant	April 23, 1999
*** Dean H. Davis	May 13, 1999
*** Leither J. Moody	May 19, 1999
**** Melvin W. Goodwin	July 05, 1999
*** Mildred Eastman	July 25, 1999
**** Roger Pendelton	August 12, 1999
* Travis A. Morgan	September 09, 1999
** Robert E. Mayhew	September 07, 1999
* Hildred M. Hanscom	September 13, 1999
**** Sheila M. Kelley	September 21, 1999
**** Geraldine, B. Dalton	November 21, 1999

* Died in Carmel, Buried in Carmel

** Died elsewhere, Buried in Carmel

*** Died in Carmel, buried elsewhere

**** Died elsewhere, buried elsewhere

Marriages Recorded:	30
Births Recorded:	28
Hunting & Fishing Licenses Sold:	649

DOGS

Unaltered Dogs: 140 Licensed

Altered Dogs: 340 Licensed

In 1999 Carmel held one town election, one annual town meeting, and one referendum vote.

February 27, 1999

Town election results: Selectmen - Jay Deane- Three Year Term
Suzan Rudnicki - Three Year Term
Thomas Demmons - Two Year Term
Assessor - Glennis McSorley - Three Year Term
SAD 23 Director - Lawrence Webber -Three Year Term

March 01, 1999 - Annual Town Meeting results: All 27 articles passed.

November 02, 1999: The State Referendum results are on file at the Town office.

A big thanks to the Election Clerks and ballot counters for their dedication and support.

Respectfully submitted

Julia Soule
Deputy Town Clerk

Selectmen's Report

To the citizens of Carmel:

During the past year we have seen many positive changes in the operation and personnel at the Town Office. Our Town Manager, Thomas Richmond, has completed his first full year and has made many advancements in the operation of the Town Office. He has done an excellent job in utilizing our computer system to its fullest extent. This now allows for up-to-date cash flows and balances in the Town's accounts. Due to this up-to-date information the annual budget process has been extremely efficient and accurate. As Road Commissioner, Tom has spent many hours traveling the Town's roads and has proposed a long-term program that should greatly improve the quality and upkeep of our current road system. Also, part of the Town Office building has been stained and will be completed in the Spring.

With the help of several volunteer work programs, the Town has been able to complete an entirely new filing system which has increased the accuracy and efficiency of the Town's employees. The Town has a new office clerk, Coreen Sylvester, who is doing an excellent job. Julia Soule has been promoted to Administrative Assistant and is continuing her history of excellence at the Town Office. Both Julia and Coreen are increasing their knowledge in the many facets of Town management.

We wish Chris Treadwell the very best in retirement. She has provided many years of service to the Town and will be greatly missed.

The Carmel Historical Society has been a great help with the cemeteries. They have installed new signs and provided detailed mapping work. We have also continued our enhancement program by starting a widespread brush cutting program at the Highland Cemetery and the Village Cemetery.

Tom Crowley and all the Ambulance Service volunteers have worked tirelessly with EMS to put together an extensive plan for continuing education and management of the Ambulance Service.

The tax assessors put in a tremendous effort to update the tax files for the 1999 tax year. Glennis McSorley was elected as a new assessor and has begun the education process with the capable guidance of long-time assessor Clement Richardson and State education programs.

The Selectmen voted to change Town lawyers in 1999 and this has provided positive results. After many years of stagnation, the gravel pits on the Horseback Road are beginning to be rebuilt. We would hope that this process continues and will be completed in the near future.

In the late summer of 1999 the Selectmen were notified of potential problems with junkyard violations. We determined that applying the junkyard ordinance across the board was the only appropriate measure and informed the CEO to canvass the town for possible violations. This has been an ongoing process and will continue as potential junkyards are detected. We would like to thank all those people who have provided input regarding potential violations.

We would like to wish the very best to Tom Demmons and thank him for the tireless work and effort he has provided to the Town as a Selectman over the years. Tom will be stepping down as Selectman as of the Town Meeting.

Finally, we would like to express our sincere appreciation for all the work that the Town Manager and his staff have done over the year to clean, update, catalogue files and generally increase the efficiency of our Town Office. This has provided the Selectmen and citizens of Carmel with a benefit that will be felt for years to come.

Respectfully,

John Luce
Douglas Small
Thomas Demmons
Sue Rudnicki
Jay Deane
Board of Selectmen

Selectmen's Financial Report

Administration	1999 BUDGET	1999 EXPENDED	YEAR END BALANCE
Selectmen Stipend	\$3,500.00	\$3,500.00	\$0.00
Assessor	\$5,500.00	\$5,500.00	\$0.00
Manager Salary	\$31,751.85	\$25,862.48	\$5,889.37
Mrg. Expense	\$1,500.00	\$1,376.35	\$123.65
CEO Salary	\$10,400.00	\$10,400.00	\$0.00
Office Clerk #1	\$20,550.00	\$20,568.50	(\$18.50)
Office Clerk #2	\$18,720.00	\$17,952.65	\$767.35
Trainee	\$4,200.00	\$3,843.28	\$356.72
Office Operation			
Telephone	\$2,500.00	\$2,420.61	\$79.39
Supplies	\$3,000.00	\$3,802.87	(\$802.87)
Postage	\$2,000.00	\$1,709.94	\$290.06
Reference Material	\$200.00	\$278.00	(\$78.00)
Contracts	\$3,800.00	\$4,415.46	(\$615.46)
Municipal Bldg Operation			
Electricity	\$3,500.00	\$3,798.46	(\$298.46)
Heat	\$2,300.00	\$2,238.01	\$61.99
Supplies	\$750.00	\$637.55	\$112.45
Repairs/Material	\$450.00	\$2,398.23	(\$1,948.23)
Mowing	\$500.00	\$844.29	(\$344.29)
Janitorial Service	\$2,500.00	\$1,428.67	\$1,071.33
Town Reports	\$2,500.00	\$1,806.00	\$694.00
Moderator	\$150.00	\$103.50	\$46.50
Elections	\$1,000.00	\$897.58	\$102.42
Mileage	\$200.00	\$440.82	(\$240.82)
Legal	\$10,000.00	\$19,084.88	(\$9,084.88)
Audit	\$3,000.00	\$2,915.00	\$85.00
MMA Dues	\$1,850.00	\$1,862.00	(\$12.00)
PVCOG Dues	\$800.00	\$758.00	\$42.00
Advertising	\$1,000.00	\$1,706.71	(\$706.71)
New Equipment	\$3,000.00	\$3,058.39	(\$58.39)
Training & Continuing Education	\$1,500.00	\$2,784.00	(\$1,284.00)
Tax Maps	\$600.00	\$493.00	\$107.00
TAN Interest	\$2,000.00	\$0.00	\$2,000.00
Contingency	\$7,500.00	\$1,101.90	\$6,398.10
Grand Total of Administration	\$152,721.85	\$149,987.13	\$2,734.72

Protection	1999	1999	YEAR END
Fire Department	BUDGET	EXPENDED	BALANCE
F/D Wages/Stipend	\$5,000.00	\$3,175.00	\$1,825.00
Chief Stipend	\$800.00	\$800.00	\$0.00
School Programs	\$600.00	\$604.19	(\$4.19)
New Equipment	\$6,705.00	\$8,142.65	(\$1,437.65)
Telephone	\$425.00	\$768.19	(\$343.19)
Insurance	\$240.00	\$81.00	\$159.00
Training	\$3,000.00	\$2,433.38	\$566.62
Supplies Expense	\$2,640.00	\$0.00	\$2,640.00
Gas/Oil	\$275.00	\$547.38	(\$272.38)
Diesel	\$1,100.00	\$593.50	\$506.50
Med/Shots	\$500.00	\$115.78	\$384.22
Maintenance	\$9,750.00	\$8,023.79	\$1,726.21
Totals	\$31,035.00	\$25,284.86	\$5,750.14
Ambulance			
Chief Stipend	\$700.00	\$700.00	\$0.00
Dues	\$500.00	\$500.00	\$0.00
New Equipment	\$1,000.00	\$1,035.39	(\$35.39)
Telephone	\$425.00	\$0.00	\$425.00
Training	\$4,000.00	\$2,435.51	\$1,564.49
Supplies	\$1,000.00	\$2,254.48	(\$1,254.48)
Diesel	\$800.00	\$192.80	\$607.20
Oxygen	\$700.00	\$320.73	\$379.27
Med/Shots	\$900.00	\$0.00	\$900.00
General Maintance	\$1,000.00	\$552.52	\$447.48
Totals	\$11,025.00	\$7,991.43	\$3,033.57
Constable			
Wages	\$9,100.00	\$7,363.72	\$1,736.28
Equipment	\$200.00	\$269.76	(\$69.76)
Telephone	\$500.00	\$490.27	\$9.73
Training	\$140.00	\$72.00	\$68.00
Gas/Oil	\$1,000.00	\$1,275.05	(\$275.05)
Maintenance	\$400.00	\$662.88	(\$262.88)
Totals	\$11,340.00	\$10,133.68	\$1,206.32

Animal Control	BUDGET	EXPENDED	BALANCE
Wages	\$650.00	\$1,318.50	(\$668.50)
Mileage	\$700.00	\$655.16	\$44.84
Telephone	\$0.00	\$69.38	(\$69.38)
Advertising	\$100.00	\$0.00	\$100.00
Med/Shots	\$50.00	\$0.00	\$50.00
Service Fees	\$1,000.00	\$1,509.60	(\$509.60)
Income ACO	\$788.00	\$0.00	\$788.00
Totals	\$3,288.00	\$3,552.64	(\$264.64)
Street Lights			
Street Lights	\$3,500.00	\$3,524.17	(\$24.17)
Civil Defence Officer	\$200.00	\$200.00	\$0.00
Totals	\$3,700.00	\$3,724.17	(\$24.17)
Grand Total of Protection	\$60,388.00	\$50,686.78	\$9,701.22
Health & Sanitation			
Health Officer	\$100.00	\$100.00	\$0.00
Septic Sludge.	\$2,310.00	\$2,379.00	(\$69.00)
MERC Dues	\$15,000.00	\$1,121.62	\$13,878.38
Rubbish Disposal (perc)	\$49,480.00	\$54,692.84	(\$5,212.84)
Recycling (sawyer)	\$9,000.00	\$11,434.50	(\$2,434.50)
Collection (sawyer)	\$38,110.00	\$40,945.27	(\$2,835.27)
Water Quality	\$8,727.00	\$0.00	\$8,727.00
Land Purchase	\$2,676.00	\$0.00	\$2,676.00
Grand Total of Health & Sanit	\$125,403.00	\$110,673.23	\$14,729.77
Special Assessments			
County Tax	\$63,713.10	\$63,713.10	\$0.00
SAD # 23	\$662,415.58	\$658,415.50	\$4,000.08
Bus Garage	\$13,128.56	\$11,916.68	\$1,211.88
Grand Total of Special Assess	\$739,257.24	\$734,045.28	\$5,211.96

	1999 BUDGET	1999 EXPENDED	YEAR END BALANCE
Public Roads			
Summer Maint.	\$3,000.00	\$15,145.70	(\$12,145.70)
Ditching	\$5,000.00	\$10,452.47	(\$5,452.47)
Wages,Grading, Rental	\$7,500.00	\$11,152.84	(\$3,652.84)
Mowing	\$1,000.00	\$520.00	\$480.00
Bush Cutting	\$1,500.00	\$6,412.69	(\$4,912.69)
Utilities	\$600.00	\$394.24	\$205.76
Snow Removal	\$55,836.00	\$55,835.99	\$0.01
Sand	\$27,000.00	\$21,000.00	\$6,000.00
Salt	\$24,000.00	\$20,812.06	\$3,187.94
New Construction	\$70,000.00	\$52,183.50	\$17,816.50
Paving	\$100,000.00	\$102,409.00	(\$2,409.00)
Salt/Shed Lot Improvement	\$2,168.57	\$1,316.75	\$851.82
Bridge Repair	\$10,000.00	\$10,000.00	\$0.00
Turnarounds	\$2,000.00	\$0.00	\$2,000.00
911 expenses	\$2,000.00	\$1,870.75	\$129.25

Grand Total of Public Roads	\$311,604.57	\$309,505.99	\$2,098.58
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General Assistance

Rent	\$1,500.00	\$5,965.71	(\$4,465.71)
Food	\$1,000.00	\$333.93	\$666.07
Utilities	\$1,000.00	\$2,312.21	(\$1,312.21)
Heat Fuel	\$1,000.00	\$626.49	\$373.51
General	\$1,000.00	\$184.48	\$815.52
State Reimbursetment/Income	\$4,988.64		\$4,988.64

Grand Total of General Assist	\$10,488.64	\$9,422.82	\$1,065.82
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Cemeteries

General Care	\$6,000.00	\$5,997.52	\$2.48
Perp. Care	\$3,832.00	\$3,832.00	\$0.00
Enchancements	\$6,205.00	\$2,079.01	\$4,125.99
Lot Improvement	\$500.00	\$500.00	\$0.00

Grand Total of Cemeteries	\$16,537.00	\$12,408.53	\$4,128.47
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	1999	1999	YEAR END
Community Activities	BUDGET	EXPENDED	BALANCE
Library	\$10,600.00	\$10,600.00	\$0.00
Snowmobile Trails	\$2,825.52	\$2,825.52	\$0.00
Senior Citizens	\$500.00	\$500.00	\$0.00
Carmel Days	\$3,010.00	\$918.00	\$2,092.00
Rec Phase I	\$566.00	\$566.00	\$0.00
Rec Phase III	\$1,142.00	\$1,142.00	\$0.00
Fitness Trail	\$3,200.00	\$3,200.00	\$0.00
Recreation Program			
Rec Director	\$3,000.00	\$3,000.00	\$0.00
Summer Director	\$2,000.00	\$2,000.64	(\$0.64)
Electrical	\$600.00	\$0.00	\$600.00
Program Expense	\$2,200.00	\$2,095.91	\$104.09
Field Repair	\$3,700.00	\$1,891.06	\$1,808.94
General Maintenance	\$4,300.00	\$6,132.38	(\$1,832.38)
Summer Program Aid	\$0.00	\$618.00	(\$618.00)
Grand Total of Community Activ	\$37,643.52	\$35,489.51	\$2,154.01
Insurance			
FICA/Medicare	\$9,000.00	\$8,301.20	\$698.80
Unemployment Ins	\$1,500.00	\$1,626.57	(\$126.57)
General Insurance	\$7,500.00	\$7,959.44	(\$459.44)
Health Insurance	\$7,500.00	\$5,271.13	\$2,228.87
Workers Compensation	\$2,500.00	\$1,576.00	\$924.00
Grand Total of Insurance	\$28,000.00	\$24,734.34	\$3,265.66
Unclassified			
Memorial Day	\$400.00	\$400.00	\$0.00
Town Equipment Fund		\$0.00	\$0.00
General Building Fund		\$0.00	\$0.00
Planning Board			\$0.00
Stipend/Wages	\$760.00	\$530.00	\$230.00
Equipment	\$500.00	\$0.00	\$500.00
Training	\$100.00	\$90.00	\$10.00
Supplies	\$100.00	\$120.00	(\$20.00)
Grand Total of Unclassified	\$1,860.00	\$1,140.00	\$720.00

Road Commissioner's Report

To the Residents of the Town of Carmel:

With the number of articles appearing in the newsletter this year, I would rather move right to the proposed road program for 2000. This years road program, if funded at the annual town meeting, will be the most aggressive the town has seen in years. It will address those areas that have been long overlooked, and the maintenance much needed, such as ditching and culvert installations. This will get the water off the roads, and help prevent the cracking and break up of the tar, so we can have smoother longer lasting tarred roads!

Road Construction will consist of the Route #2 end of the Horseback Road, near Sinclair Fuel, to the newly paved area. By resetting the grade and the depth of the road bed, we will be able to provide better ditching and raise the level of the road . This will provide better access onto route #2 from the STOP sign, doing away with the current incline area.

For those living on the Murray Road it will be another year of construction. Working with the yearly budget and the bids will determine if the road will be completed this year. The good news is that last years construction area will be paved.

With funds approved for the Ditching program, the Irish Road will be the first up on the list. Culvert replacement, removal of the high shoulder, and resetting the ditch lines prior to paving will take priority.

Next on the list will be ditching , starting with the corner of Horseback and Fuller Road to the corner of the Five and Fuller Road. The areas most in need are obvious by the constant erosion on the edge.of the pavement. If the bid price allows for funding, we will then finish the Damascus Road. Then we will move to the Five Road and do from the Fuller Road to the Stetson town line.

As this is a major undertaking, I ask for your patience, and suggest you take alternative routes. Notices of construction will be in place at alternative intersections for your convenience.

Regards,

Tom Richmond
Town Manager

Carmel Fire Department

Fire Department meets **7 PM the second and fourth Tuesday of the Month**, at the Carmel Fire Station.

To the Residents of the Town of Carmel:

The Carmel Fire Department would like to thank the citizens of Carmel for their support through the year. The fire department will be doing a community birthday calendar this year. To submit a birth date, anniversary, or an in memory, drop the name and date off at the town office or in the drop boxes at the local stores.

The fire department is doing firefighter one training again. There are twenty firefighters from Carmel going through the training which will end in late July. At the training's conclusion the town will have twenty firefighters trained at the Firefighter One level, Thanks to you, the citizens of Carmel.

Calls received in 1999	
Car Accidents	7
Car Fires	7
Grass /Brush Fires	12
Mutual Aid Calls	4
Power Lines Down	2
Chimney Fires	1
Structure Fires	5
Other Calls	<u>9</u>
	47

The fire department received some new equipment from the State through an ice storm grant with a total value of \$7,932.99

All Burning requires a permit. A burning permit may be obtained from the Town Office during business hours 9:00 am to 5:00 p.m. or Bill Crowley at 848-3541 or John Luce at 848-3538.

Respectfully submitted
William Crowley
Fire Chief.

Carmel Volunteer Fire Dept.
Treasurer's Report
1999

Income

Donations :	708.00
Billing :	580.90
Town of Carmel -Reimbursement :	1,850.00
	<hr/>
	\$3,138.90

Expenses

Dues :	50.00
Office Supplies :	199.35
Fire Dept Supplies :	76.65
Postage :	14.00
Equipment :	150.00
Equipment Serviced :	35.00
Fundraising Expenses :	303.60
Award Ceremony Expense :	70.00
Promotional Material :	271.89
Bank Service Charges :	223.20
Per Call Fee's Paid :	1,850.00
	<hr/>
	\$3,243.69

Balances 12-31-99

Check Account Balance : \$458.01

Respectfully submitted

Glenda M. Davis, Treasurer

Carmel Ambulance Department

Carmel Ambulance Department meets **7 PM the first and third Tuesday of the Month**, at the Carmel Fire Station.

To the Residents of the Town of Carmel:

The Carmel Ambulance Department had a busy 1999 responding to over one hundred calls. The volunteer EMTs and drivers were also busy attending classes and training sessions, and the administration was busy reorganizing and updating the files.

The Carmel Ambulance Department would like to thank the citizens of Carmel for their support. Anyone interested in becoming a Carmel EMT or ambulance driver may contact a crew member or leave their name and telephone number at the Town Office (848-3361).

Respectfully submitted
Barbara Johns
Secretary

Carmel Volunteer Ambulance

Treasurer's Report

1999

Income

In Memory	:	250.00
Donations	:	113.50
Billing	:	1,000.00
Town of Carmel -Reimbursement	:	801.98
Per Call Fee	:	1,325.00
Transfer from Savings	:	2,000.00
		5,490.48

Expenses

Medical Supplies	:	1,081.18
Promotional	:	504.16
Oxygen	:	502.43
Postage	:	66.42
Community Events	:	86.14
Bank Service Charges	:	95.40
Office Equipment	:	75.00
Training	:	559.44
Attorney Fee's	:	995.20
Per Call Fee Paid	:	1,325.00
		5,290.37

Balances 12-31-98

Check Account Balance	:	581.11
Regular Saving	:	1,211.11
Fund Raising	:	472.07
Savings Account	:	2,828.21

Respectfully submitted

Glenda M. Davis, Treasurer

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.

To the Citizens of Carmel:

The Carmel Board of Appeals met four times in 1999:

March 4, 1999 - Reheard Ingrid Cucinotte request, which was granted.

June 3, 1999 - Douglas Small requested a variance to rent a third apartment in his building on Route 2 Carmel Village. The meeting was continued until June 29, 1999 for further review.

June 29, 1999 - Continued meeting of June 3, 1999 for Douglas Small's request to have a third apartment in his building on Route 2 Carmel Village. Request Denied

September 20, 1999- The board met to hear a request for Duane Lovely. There was no action taken because Mr. Lovely was not in attendance.

Respectfully submitted,

Frederick W. Kircheis, Chairman

Animal Control Officer's Report

PHONE NUMBERS: Pager-823-2776 punch in your phone number for a call back.
Cell #-478-5534 or call Penobscot County's phone number
945-4636 they have several ways of reaching me.

Carmel's first confirmed case of rabies was in November 1999, with a couple of possible cases where the animals were not caught.

Signs to watch for in wild animals are: night animals out during daylight hours, animals which are not afraid of humans (run towards and not away from you) and are aggressive (This is true for both wild and domesticated animals). They may appear sickly but not always. Please call me or the Maine Game Warden Service (**Bangor: 941-4440**) Maine Department of Inland Fisheries and Wildlife (**287-5252**) or the State Police (**Orono: (800)432-7381**) to report suspected cases of Rabies.

To protect yourself and all your animals: dogs, cats (**cats are subject to fines up to \$100.00 if not immunized this year**), horses, cattle, etc., have your pets vaccinated for rabies and keep them in controlled areas to lessen the chance of contact with a wild animal. Rabies is highly contagious, often fatal for pets and human treatment is expensive.

The biggest animal abuse problem is not giving proper shelter to the family animals. Please make sure the animals have a warm place in the winter and a cool spot in the summer and, as always, plenty of fresh water, food and space.

If your dog (six months or older) isn't licensed you will need proof of rabies vaccination and neutered/spayed certificate. Fines started February 1, 2000 and as the year progresses fines and penalties could reach up to \$100.50 per animal .

Remember to take care of your pets so they can take care of you.

Respectfully submitted,

Steven K. Cyr

Simpson Memorial Library

To the Citizens of Carmel:

The Simpson Memorial Library strives to provide a wide range of services and programs to the community. It is open 18 hours a week, including Saturday mornings; totaling 936 hours of operation for the year. In the Fall of 1999 a new program was established between the Library and the Carmel Elementary School. Each of the 9 classes came down to the library for books once a month; consequently, 149 new Family library cards were issued. We are hoping the students will learn to use our public library and become responsible library card holders. With this new program our attendance for 1999 was 3,122, an increase of 1,131 over the year before. With these added numbers, it is important that our juvenile department provides good reading and reference material for our student patrons.

We provide other programs for our juvenile members, too. Our Pre-School Story hour meets every 2nd Tuesday of each month at 11 a.m. for stories, crafts, and treats. Every Summer our school-age readers can become involved in a reading program. Last summer 32 readers chose to participate in "Camp read-A-Lot"; and prizes were earned by the top readers. Another service which our juveniles take advantage of is the rental of Family videos. The videos can be rented free for a week; than a 5 cents a day fee is charged until it is returned.

An adult Book Study meets on the 2nd Tuesday of each month at 6:30 p.m. in the library. The group chooses the books to be read and discussed. All are welcome to attend! Audio books are also available to rent. Our collection has been donated by adult patrons. Our computer is on the Internet and is available to adult and juvenile patrons. We also have a copier for the community's use. There is a 10 cent a copy fee charged to cover our paper costs.

On the 2nd weekend in May, we hold our annual Book Sale. These are books weeded from our collection or donated by our patrons. Last year we made over \$142. Thank you, to those of you who donated or purchased books. Last year 140 new books were purchased with our budget money, of which 65 were for the adult collections and 75 were juvenile books.

On the 1st Sunday in December, the Library Board hosts a community Christmas tree lighting. Again this year our Carmel Kindergarten class chose the tree, and the Congregational Church hosted the refreshments. Rev Mark Bruce led the children and all in the singing of carols. It was a good evening attended by many families.

The Library Board is currently sponsoring two fund raising projects. They are selling Fernwood replicas of the Library building and Rada Cutlery. If you are interested, inquire at the library. Thank you to those of you who support us with your money donations, book donations, and volunteer hours. Sincere thanks also to the Board of Trustees for their dedicated service.

Respectfully submitted,
Dixie Lee Carr, Librarian

Carmel Senior Citizens 1999 Report

Our regular meetings are held on the **1st and 3rd Wednesday** at the **Carmel Snowmobile Clubhouse**. We have a potluck lunch at noon, followed by a business meeting. All Carmel Senior Citizens are warmly invited to join us.

Officers for the 1999-2000 year are: President, Anne Crowley; Vice President, Harrison Sylvester; Treasurer, Frances Morrill; Secretary, Katy Marcoux; Sunshine, Delia Trainor; Coordinators; Arlene Newey and Kay Hand.

Several members have been ill during the year, keeping signed cards steadily flowing through the mail. Birthdays are also acknowledged with a signed card.

We participated in the Grange Fair and Carmel Day's. This year the membership voted to donate to the Santa Fund in lieu of a Christmas party.

During the year we dined at Countryside, Weathervane, Anabel's, John Martin's Manor, and picnicked at Dexter Park. We enjoyed a turkey dinner at the Methodist Church in East Corinth, a yearly event we look forward to. We took two bus trips this year: a tour of the Southwest Harbor area and a visit to the Maine State Museum during the foliage season.

This year our guests included: Elenna Clark from EMMC, who spoke about "Move and Improve"; Edith Tesseo brought some of her antiques to show us. Superintendent of Schools, Paul Whitney, District Representative; Russell Treadwell, Sr., Carmel Fire Chief; Bill Crowley, Storyteller; Janet Cronkite and the "Old Geezer" came with the Scalliwags to entertain us. We were also given a tour of the new Levant School by Superintendent Whitney.

Our membership increased by five this year and the average number for attendance is twenty-eight.

We wish to thank the citizens of Carmel, the Town Manager, and the Selectmen for their continued support.

Respectfully submitted

Katy Marcoux

Recreation Committee's Report

The Recreation Committee meets at the Carmel Municipal Building the **first Thursday of every month at 6:30 PM.** The public is welcome.

Committee Members: Dale Leavitt-Director, Gerhard Skall-Chairperson, Dawn Demmons-Secretary/Treasurer, Ray Hichborn, Melissa Ross, John Robinson, Lori Brown, Mike and Lisa Pratt. Alternates: Mike Moore and Guy Armstrong.

To the Citizens of Carmel:

We had a great year in 1999, with approximately one hundred-thirty **(130)** participants, grades K-6, **in each program.** The Carmel Recreation Committee ran the youth basketball program for the third year in a row, the youth soccer program for the second year and for the first time in many years the baseball and softball programs. Allyson Herring was the 1999 Summer Recreation Director. Allyson did a wonderful job running the four (4) day a week - six (6) week program, with over sixty (60) youths. The summer program included several field trips, arts and crafts along with daily activities.

The Carmel PTA and the Carmel Rec. Department co-sponsored an eight week skiing program at Hermon Mountain Ski Area, with sixty-eight (68) students enrolled and several parents participating. The two groups also co-sponsored six weeks of roller skating at Great Skates in Bangor. Parents and family members joining the one hundred twenty-four (124) participants had a memorable time. Carmel Rec. sponsored or supported: adult line dancing, K-4 karate with John Robinson, adult volleyball, a grade 5/6 basketball tournament, an invitational soccer tournament, girls and boys "B" basketball teams at Caravel, the annual Christmas party held at Hermon high for all surrounding communities and a trip to a UMO Black Bears game for all participants of our basketball program and their families.

Our budget pays for the mowing, maintenance and electric bill at the recreation field. There were unexpected maintenance costs due to vandalism. Our budget also supports our recreational programs including the Summer Rec. Program and its director. Also out of this year's budget we were able to complete the fitness trail, which we hope everyone will take advantage of this coming Spring. New benches have been ordered for the soccer field.

We are asking for \$2,500.00, for a roller blading/skateboarding area. We will be working with the selectmen and town manager to find a suitable location. We feel there is a need to provide an area for these activities, in an effort to keep the kids from skating /boarding on the roads, in the village and on the basketball court.

We are looking for new committee members. The bylaws have been expanded allowing for eleven members and two alternates. We are also looking for a new full time director, since Dale Leavitt will be resigning after several years in this position. If you are interested in the director's position or becoming a member please call the town office. (848-3361)

Our goal is to provide quality programs for everyone in our community and to develop and maintain the recreation fields, as a source of pride for the residents of Carmel.

Respectfully submitted,

Dawn Demmons
Secretary/Treasurer

Carmel Recreation Committee

December 31, 1999

Balance Forward	Savings 1/1/99:	1,821.88	
	Withdrawals:	(100.00)	
	Interest Income:	55.44	
Balance Forward	Checking 12/1/99:	2,265.34	
			4,042.66

Recreation Income

Basketball Program:	1,758.50	
Basetball Program:	1,506.14	
Summer Rec Program:	414.00	
Recreation Program:	1,547.50	
Soccer Program:	580.00	
Skiing Program:	1,982.00	
Total Income:		<u>7,788.14</u>
Total Available:		11,830.80

Recreation Expenses

Basketball Program:	2,172.60	
Basetball Program:	930.89	
Summer Rec Program:		
Recreation Program:	1,340.57	
Soccer Program:	318.30	
Skiing Program:	1,982.00	
Expenses:		6,744.36

United Bank Total Balance:	<u>5,086.44</u>
Total:	11,830.80

Simpson Memorial Library

December 31, 1999

Balance Forward 1/1/99 \$3,532.91

Income:

1999 Town Meeting Appropriation	10,400.00	
State Stipend	200.00	
Maine Employers Mutual Refund	56.24	
United Bank Saving Interest	90.33	
Total Income:		<u>10,746.57</u>
Total Available:		\$14,279.48

Operating Expense:

Audit	195.00	
Books	1,503.93	
Electricity	285.09	
Insurance (Building)	418.00	
Library Equipment	87.97	
Library Supplies	198.48	
Maintenance & Repair	336.19	
Miscellaneous	87.63	
Oil	309.34	
Payroll	5,618.60	
Periodicals	214.36	
Postage	122.50	
Programming	164.53	
Medicare	174.61	
Social Security	746.61	
State Unemployment Tax	168.58	
Telephone	165.31	
Workers Compensation Ins.	229.00	
Total Expenses:		11,025.73
United Bank Total Balance:		<u>3,253.75</u>
Total:		\$14,279.48

Saving Account contingency Fund Balance 12/31/99 \$1,212.84

Code Enforcement Officer's Report

Monday: 3p.m.-9p.m.

Wednesday: 1p.m.-3p.m.

Thursday: 9a.m.-3p.m.

To the Citizens of Carmel:

In an effort to comply with State Law and Town Ordinance, a survey to locate all non-licensed junkyards in Carmel and eliminate them was started in 1999.

I appreciate and thank those who took the initiative to bring their property into conformity. For those land owners needing encouragement this coming year, the clean-up steps are as follows. First a thirty day letter of non-compliance, then if needed a forty-five day legal notice, followed by a court summons. At the time of this report there were six forty-five day notices, three dismissals and three cases awaiting trial.

In an effort to make the Town a better place to live, I have been working with the Planning Board on their review of the Subdivision Regulations and Land Use Ordinance.

I appreciate the phone calls from the townspeople keeping me up to date as to what is happening in your neighborhood.

As always, my thanks to the Town Office Staff for their assistance.

Building Permits issued: 75 -	New Homes: 11	Garages: 14
	Mobile Homes: 14	Misc. : 36
Plumbing Permits issued: 60 -	Internal: 37	External: 23

Respectfully submitted,

Stewart M. Brooks
CEO/LPI

Planning Board's Report

The Planning Board meets at the Carmel Municipal Building the **first Monday of each month at 7:00 PM.** The public is welcome.

To the Citizens of Carmel:

The Planning Board approved one new subdivision plan in 1999. Three subdivision plans are pending, and we have a proposed campground plan: at the time of this report no action has been taken. Two day care center plans were reviewed and approved.

The Planning Board has worked on revising Carmel's Subdivision Regulation and Zoning Ordinance. A new draft of the Land Use Ordinance has been completed. A public hearing was held January 18, 2000 to discuss these additions and changes. The outcome was to do further work on the Land Use Ordinance. The Subdivision and Zoning Ordinance changes will be voted on at the March 06, 2000, Town Meeting.

Respectfully submitted,

Jan Noyes
Chairperson

Carmel Days

To the Residents of Carmel:

Prior to Carmel Days, many community volunteers turned out to spruce up the recreation field with paint, grooming, repair and maintenance. This surely made our job easier. Thanks to all of you who gave of your time and talents. It was greatly appreciated.

This annual Carmel Day Celebration was held on August 7th with the day dawning warm and sunny. A very colorful parade set the mood for the day's festivities with many community organizations participating. The parade proceeded to the recreation area on the Five Road where ribbons were awarded in various categories for the parade floats.

The day's events included: a bounce house, cake walk, pie-eating contest, games for the youngsters, a frog jumping contest, bingo, and a basketball foul shooting contest complete with trophies and prizes. Awards for Fifty years of American Legion membership were presented to Stanley Powell, Earle McSorley and Ernest Hand. An added plus to this years event was local entertainment performing throughout the day.

Various and plentiful foods were available, prepared by the American Legion, Carmel Historical Society, and Simpson Memorial Library. Crafts and novelties were also available. A Baked ham supper sponsored by The Square and Compass Club was served at the Masonic Hall, Followed by a night golf tournament and a street dance at the Municipal Building to round out the day.

The turnout was impressive, the comments were commendable, and many community organizations participated. We feel that Carmel Days can grow each and every year with the involvement of more volunteers.

Carmel Day Committee

1999 Carmel Days Financial Report

INCOME

Beginning Balance	1,500.00
Ad Sales	575.00
Dr. Stevens donation	150.00
Golf Tournament	98.41
Raffle Tickets	45.00
50-50 Tickets	39.00
T-Shirts	801.00
Game Tickets	<u>149.70</u>
TOTAL INCOME	\$3,358.11

EXPENSES

Northeast Reprographics(Booklets)	507.25
US Postal Service (Bulk Mailing)	117.85
WS Emerson	780.70
T-Shirts	
T-Shirts - Foul Shooting Contest	30.24
T-Shirts	99.60
Oriental Trading Company (Prizes)	206.15
Midnight Rose (Band)	400.00
Norogala Show Ribbons (Ribbons)	167.00
Ground Round Clowns (Debbra Florey)	50.00
Taylor Rental (Bounce House & Games)	192.50
Hurdy-Gurdy Man	200.00
Atlantic Awards & Signage (Golf Trophies)	46.00
American Nameplate (Trophies for Foul Shooting Contest)	12.75
Walmart (Golf Prizes)	78.94
Toby Pelletier (Foul Shooting Prizes)	30.00
Mardens (2 Tarps for Field)	<u>30.00</u>
TOTAL EXPENSES	\$2,948.98

Income	3,358.11
Expenses	<u>2,948.98</u>
Profit	409.13

Carmel Historical Society

To the Citizens of Carmel:

1999 proved to be the year that passed by quickly. We were very involved with our many fund-raisers that enabled us to make further improvements to the Paul Haskell house. We also opened the Museum to the public on a regular basis starting in August. We had visitors from other states who lived here and attended school here in past years; also visitors who were looking for family members in order to complete genealogies. The reviews have been gratifying and we have added new friends to our cause of preserving Carmel's past and future history.

Our guest speakers included Wayne Duplissea who spoke about the old Veazie Railroad; Edith Tesseo, who shared information about antiques; and Eleanor Toothaker, who told us her personal history of the area.

On Veterans Day the Historical Society celebrated the Memory of a Carmel Civil War Veteran with reenactors of those times and the laying of a wreath on his lot in the Village Cemetery; this was also carried out at Highland Cemetery for all Veterans at the site of the Bradford Family lot.

The Society mapped and cataloged the old section of Highland Cemetery, plus two of the new sections. This project is ongoing and will cover all the Town Cemeteries.

The Paul Haskell House Museum will be open on Tuesday and Thursday afternoons, from April through October, from 1:00 p.m. to 4:00 p.m. and also by appointment. Our Meetings are held the second Thursday of each month, Except December, at the Paul Haskell House at 7:00 p.m. and new members are always welcome. All members have voting privileges.

Marvin Graves, President
Carmel Historical Society

Administration

	1999 BUDGET	2000 SELECTMEN	2000 BUD COMIT	2000 BUDGETED
Selectmen Stipend	\$3,500.00	\$3,500.00	\$3,500.00	\$3,500.00
Assessor	\$5,500.00	\$8,250.00	\$8,250.00	\$8,250.00
Manager Salary	\$31,751.85	\$30,500.00	\$30,500.00	\$30,500.00
Mgr. Expense	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
CEO Salary	\$10,400.00	\$11,400.00	\$10,712.00	\$11,400.00
Administrative Assistant	\$20,550.00	\$21,500.00	\$21,500.00	\$21,500.00
Office Clerk	\$18,720.00	\$18,000.00	\$18,000.00	\$18,000.00
Part time/Fill in Clerk	\$4,200.00	\$2,000.00	\$2,000.00	\$2,000.00
Office Operation				
Telephone	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
Supplies	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
Postage	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
Ref. Material	\$200.00	\$300.00	\$300.00	\$300.00
Contracts	\$3,800.00	\$5,200.00	\$5,200.00	\$5,200.00
Bldg Operation				
Electricity	\$3,500.00	\$4,000.00	\$4,000.00	\$4,000.00
Heat	\$2,300.00	\$2,300.00	\$2,300.00	\$2,300.00
Supplies	\$750.00	\$1,000.00	\$1,000.00	\$1,000.00
Repairs/Material	\$450.00	\$1,000.00	\$1,000.00	\$1,000.00
Mowing	\$500.00	\$750.00	\$750.00	\$750.00
Janitorial Service	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
Town Reports	\$2,500.00	\$2,000.00	\$2,000.00	\$2,000.00
Moderator	\$150.00	\$150.00	\$150.00	\$150.00
Elections	\$1,000.00	\$1,500.00	\$1,500.00	\$1,500.00
Mileage	\$200.00	\$500.00	\$500.00	\$500.00
Legal	\$10,000.00	\$25,000.00	\$25,000.00	\$25,000.00
Audit	\$3,000.00	\$3,300.00	\$3,300.00	\$3,300.00
MMA Dues	\$1,850.00	\$2,000.00	\$2,000.00	\$2,000.00
PVCOG Dues	\$800.00	\$850.00	\$850.00	\$850.00
Advertising	\$1,000.00	\$1,500.00	\$1,500.00	\$1,500.00
New Equipment	\$3,000.00	\$8,000.00	\$8,000.00	\$8,000.00
Training	\$1,500.00	\$3,000.00	\$3,000.00	\$3,000.00
Tax Maps	\$600.00	\$600.00	\$600.00	\$600.00
TAN Interest	\$2,000.00	\$0.00	\$0.00	\$0.00
Contingency	\$7,500.00	\$7,000.00	\$7,000.00	\$7,000.00
Grand Total	\$152,721.85	\$176,600.00	\$175,912.00	\$176,600.00

Protection**Fire Department**

F/D Wages/Stipen

Chief Stipend

School Programs

New Equipment

Telephone

Insurance

Training

Supplies Expense

Gas/Oil

Diesel

Med/Shots

Maintenance

Totals

Ambulance

Chief Stipend

Dues

New Equipment

Telephone

Training

Supplies

Diesel

Oxygen

Med/Shots

General Maintance

Totals

Constable

Wages

Equipment

Telephone

Training

Gas/Oil

Maintenance

Garage

Totals

1999

BUDGET

2000

SELECTMEN

2000

BUD COMIT

2000

BUDGETED

\$5,000.00

\$800.00

\$600.00

\$6,705.00

\$425.00

\$240.00

\$3,000.00

\$2,640.00

\$275.00

\$1,100.00

\$500.00

\$9,750.00

\$31,035.00

\$5,000.00

\$800.00

\$600.00

\$8,100.00

\$500.00

\$240.00

\$3,000.00

\$500.00

\$500.00

\$1,085.00

\$675.00

\$10,000.00

\$31,000.00

\$5,000.00

\$800.00

\$600.00

\$8,100.00

\$500.00

\$240.00

\$3,000.00

\$500.00

\$500.00

\$1,085.00

\$675.00

\$10,000.00

\$31,000.00

\$5,000.00

\$800.00

\$600.00

\$8,100.00

\$500.00

\$240.00

\$3,000.00

\$500.00

\$500.00

\$1,085.00

\$675.00

\$10,000.00

\$31,000.00

\$700.00

\$600.00

\$1,000.00

\$525.00

\$3,000.00

\$1,000.00

\$500.00

\$200.00

\$1,100.00

\$2,400.00

\$11,025.00

\$700.00

\$600.00

\$1,000.00

\$525.00

\$3,000.00

\$1,000.00

\$500.00

\$200.00

\$1,100.00

\$2,400.00

\$11,025.00

\$9,100.00

\$250.00

\$550.00

\$300.00

\$1,300.00

\$1,000.00

\$300.00

\$12,800.00

\$9,100.00

\$250.00

\$550.00

\$300.00

\$1,300.00

\$1,000.00

\$300.00

\$12,800.00

\$9,100.00

\$200.00

\$500.00

\$140.00

\$1,000.00

\$400.00

\$0.00

\$11,340.00

LIST OF TAXABLE PROPERTY

TOWN OF CARMEL, MAINE

Date _____ 20 _____

Name _____

Mailing Address _____

Land and/or Building purchased since last April:

Location _____ Value _____

New Construction:

Type _____ Area _____ Value _____

Building: (If not completed indicate per cent) _____

RECYCLING?

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

<p>March 6th Monday 7th Tuesday</p>	<p>June 5th Monday 6th Tuesday</p>	<p>September 5th Monday 6th Wednesday</p>
<p>April 3rd Monday 4th Tuesday</p>	<p>July 3rd Monday 5th Wednesday</p>	<p>October 2nd Monday 3rd Tuesday</p>
<p>May 1st Monday 2nd Tuesday</p>	<p>August 7th Monday 8th Tuesday</p>	<p>November 6th Monday 7th Tuesday December 4th Monday 5th Tuesday</p>

RUBBISH DISPOSAL

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

NEW YEAR'S DAY; MEMORIAL DAY; FOURTH OF JULY;
LABOR DAY; CHRISTMAS DAY.

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

Tractors:	Year	Make	Model	Value	Excised
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____
_____	_____	_____	_____	_____	_____

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

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

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

Stock In Trade: _____

Gasoline Pumps: _____

Saw Mills: _____

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

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

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

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

Signature of Property Owner

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

	1999 BUDGET	2000 SELECTMEN	2000 BUD COMIT	2000 BUDGETED
Animal Control				
Wages	\$650.00	\$1,400.00	\$1,400.00	\$1,400.00
Mileage	\$700.00	\$600.00	\$600.00	\$600.00
Telephone	\$0.00	\$250.00	\$250.00	\$250.00
Advertising	\$100.00	\$100.00	\$100.00	\$100.00
Med/Shots	\$50.00	\$50.00	\$50.00	\$50.00
Service Fees	\$1,000.00	\$1,600.00	\$1,600.00	\$1,600.00
Income ACO	<u>\$2,288.00</u>	<u>\$500.00</u>	<u>\$500.00</u>	<u>\$500.00</u>
Totals	\$4,788.00	\$4,500.00	\$4,500.00	\$4,500.00
Street Lights				
Street Lights	\$3,500.00	\$4,000.00	\$4,000.00	\$4,000.00
Civil Defence Offi	<u>\$200.00</u>	<u>\$200.00</u>	<u>\$200.00</u>	<u>\$200.00</u>
Totals	\$3,700.00	\$4,200.00	\$4,200.00	\$4,200.00
Grand Total	\$61,888.00	\$63,525.00	\$63,525.00	\$63,525.00

Health & Sanitation				
Health Officer	\$100.00	\$100.00	\$100.00	\$100.00
Septic Sludge.	\$2,310.00	\$2,600.00	\$2,600.00	\$2,600.00
MERC Dues	\$15,000.00	\$1,200.00	\$1,200.00	\$1,200.00
Rubbish Disposal (perc)	\$49,480.00	\$60,000.00	\$60,000.00	\$60,000.00
Recycling (sawyer)	\$9,000.00	\$9,600.00	\$9,600.00	\$9,600.00
Collection (sawyer)	\$36,500.00	\$39,500.00	\$39,500.00	\$39,500.00
Grand Total	\$112,390.00	\$113,000.00	\$113,000.00	\$113,000.00

Public Roads				
Summer Maint.	\$3,000.00	\$10,500.00	\$10,500.00	\$10,500.00
Ditching	\$5,000.00	\$8,000.00	\$8,000.00	\$8,000.00
Wages,Grading, Rental	\$7,500.00	\$6,000.00	\$6,000.00	\$6,000.00
Mowing	\$1,000.00	\$4,000.00	\$4,000.00	\$4,000.00
Bush Cutting	\$1,500.00	\$7,500.00	\$7,500.00	\$7,500.00
Utilities	\$600.00	\$600.00	\$600.00	\$600.00
Snow Removal	\$55,836.00	\$55,836.00	\$55,836.00	\$55,836.00
Sand	\$27,000.00	\$27,000.00	\$27,000.00	\$27,000.00
Salt	\$24,000.00	\$24,000.00	\$24,000.00	\$24,000.00
New Construction	\$70,000.00	\$60,000.00	\$60,000.00	\$60,000.00
Paving	\$100,000.00	\$100,000.00	\$100,000.00	\$100,000.00
Bridge Repair	\$10,000.00	\$10,000.00	\$10,000.00	\$10,000.00
Turnarounds	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
Grand Total	\$307,436.00	\$315,436.00	\$315,436.00	\$315,436.00

1999 BUDGET	2000 SELECTMEN	2000 BUD COMIT	2000 BUDGETED
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General Assistance

Rent	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
Food	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Utilities	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Heat Fuel	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
General	\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
Grand Total	\$5,500.00	\$5,500.00	\$5,500.00	\$5,500.00

Cemeteries

General Care	\$6,000.00	\$8,500.00	\$8,500.00	\$8,500.00
Grand Total	\$6,000.00	\$8,500.00	\$8,500.00	\$8,500.00

Community Activities

Library	\$10,600.00	\$11,000.00	\$11,000.00	\$11,000.00
Snowmobile Trails				
Senior Citizens	\$500.00	\$1,000.00	\$1,000.00	\$1,000.00
Carmel Days	\$3,010.00	\$1,500.00	\$1,500.00	\$1,500.00
Fitness/Rollablade	\$3,200.00	\$0.00	\$0.00	\$2,500.00
Recreation Program				
Rec Director	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00
Summer Director	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
Electrical	\$600.00	\$600.00	\$600.00	\$600.00
Program Expense	\$2,200.00	\$2,200.00	\$2,200.00	\$2,200.00
Field Repair	\$3,700.00	\$3,700.00	\$3,700.00	\$3,700.00
General Maintenance	\$4,300.00	\$4,300.00	\$4,300.00	\$4,300.00
Summer Program Aid	\$0.00	\$600.00	\$600.00	\$600.00
Grand Total	\$33,110.00	\$29,900.00	\$29,900.00	\$32,400.00

Insurance

FICA/Medicare	\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00
Unemployment Ins	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00
General Insurance	\$7,500.00	\$8,500.00	\$8,500.00	\$8,500.00
Health Insurance	\$7,500.00	\$7,500.00	\$7,500.00	\$7,500.00
Workers Compensation	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00
Grand Total	\$28,000.00	\$29,000.00	\$29,000.00	\$29,000.00

1999 BUDGET	2000 SELECTMEN	2000 BUD COMIT	2000 BUDGETED
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Unclassified

Memorial Day	\$400.00	\$400.00	\$400.00	\$400.00
Town Equipment Fund				
General Building Fund				
Planning Board				
Stipend/Wages	\$760.00	\$900.00	\$900.00	\$900.00
Equipment	\$500.00	\$100.00	\$100.00	\$100.00
Training	\$100.00			
Supplies	\$100.00	\$100.00	\$100.00	\$100.00
Grand Total	\$1,860.00	\$1,500.00	\$1,500.00	\$1,500.00

Other

Cemetery Improvements	\$0.00	\$7,500.00	\$7,500.00	\$7,500.00
Road Ditching Program	\$0.00	\$50,000.00	\$50,000.00	\$50,000.00
I-TON TRUCK	\$0.00	\$5,000.00	\$5,000.00	\$5,000.00
E-911 Signs	\$2,000.00	\$6,000.00	\$6,000.00	\$6,000.00
New Equipment Reserv	\$10,000.00	\$18,000.00	\$18,000.00	\$18,000.00
DOT Bridge Bill	\$0.00	\$5,924.00	\$5,924.00	\$5,924.00
Grand Total	\$12,000.00	\$92,424.00	\$92,424.00	\$92,424.00

Budget Recommendation	BUDGET	SELECTMEN	BUD COMIT	BUDGETED
Totals	\$720,905.85	\$835,385.00	\$834,697.00	\$837,885.00

On the Cover of this years Town Report is a picture of the new school bus garage. The Town of Carmel has provided the loan to cover cost of construction plus interest.

1999	Payments to Town:	\$6,564	
	From Districts	<u>\$6,564</u>	
			\$13,129
1999	Payment on Loan:	\$5,958	
	To United Bank	<u>\$5,958</u>	
			\$11,917
	Net Profit :		\$1,212

This arrangement with the School District is similar to Article #30. This will provide additional income to the Towns of Levant & Carmel . It is also anticipated that when these portable classrooms are no longer needed by the District, they will be sold back to the Towns for a dollar.

Allocation of Funds					
1999					
Appropriate From:	Taxes	Surplus	Excise	Income Blk Grant	Appropriated
Administration	152,721.85				152,721.85
Protection		53,100.00		1,500.00	54,600.00
Health & Sanitation	99,000.00			15,000.00	114,000.00
Public Roads	18,436.00		250,000.00	40,000.00	308,436.00
General Assistance	5,500.00				5,500.00
Community Activities	28,200.00				28,200.00
Insurance	28,000.00				28,000.00
Cemeteries	6,000.00				6,000.00
Unclassified	1,860.00				1,860.00
E911	2,000.00				2,000.00
New Town Equipment	10,000.00				10,000.00
Totals:	351,717.85	53,100.00	250,000.00	56,500.00	711,317.85

Allocation of Funds					
2000					
Appropriate From:	Taxes	Surplus	Excise	Income Blk Grant	Appropriated
Administration	176,000.00				176,000.00
Protection	5,925.00	55,600.00		2,000.00	63,525.00
Health & Sanitation	103,000.00			10,000.00	113,000.00
Public Roads	0.00		275,436.00	40,000.00	315,436.00
General Assistance	5,500.00				5,500.00
Community Activities	29,900.00				29,900.00
Rollerblade Area	2,500.00				2,500.00
Insurance	29,000.00				29,000.00
Cemeteries	8,500.00				8,500.00
Highland Cemetery	0.00			7,500.00	7,500.00
Unclassified	1,500.00				1,500.00
E911	6,000.00				6,000.00
New Town Equipment	10,000.00	8,000.00			18,000.00
Ditching 2000	0.00	50,000.00			50,000.00
One Ton Truck	0.00	5,000.00			5,000.00
DOT Bridge Bill	0.00	5,932.22			5,932.22
Total	377,825.00	124,532.22	275,436.00	59,500.00	837,293.22

TOWN WARRANT

State of Maine

Penobscot, ss

To: Edward Neddeau, a resident of the Town of Carmel, in the County of Penobscot.

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Carmel, in said County and State, qualified by law to vote in Town affairs, to meet at the Golden Harvest Grange Hall, in said Town on Saturday, the 4th day of March, A.D. 2000, at ten o'clock in the forenoon, then and there to act upon Article 1, and by secret ballot on Article 2 and 3 as set out below, the polling hours therefore to be from ten o'clock in the forenoon until six o'clock in the evening;

And, to notify and warn said inhabitants to meet at the Carmel Elementary School Gymnasium in said Town on Monday, the 6 day of March 2000 A.D., at seven thirty o'clock in the evening, then and there to act on Articles 4 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: one Selectmen for three year, one Selectman for one year, one Assessor for three years, and one Director for S.A.D. #23 for three years.

ARTICLE 3. To vote by ballot to see if the Town will vote to eliminate the Board of Assessors, repeal any and all prior votes of the Town establishing the Board of Assessors, and replace the Board of Assessors with a single Assessor to be hired as an employee of the Town, effective as of the Annual Town Meeting in March, 2001.

ARTICLE 4. To Choose, by ballot, three (3) members of the Budget Committee for three years.

ARTICLE 5. To see if the Town will vote to fix a date when taxes shall be due and payable, and to set a rate of interest to be paid after that date. Recommend 30 days from date of billing and 10% per year.

Selectmen "YES"

Allocation of Funds

1999

Appropriate From:	Taxes	Surplus	Excise	Income Blk Grant	Appropriated
Administration	152,721.85				152,721.85
Protection		53,100.00		1,500.00	54,600.00
Health & Sanitation	99,000.00			15,000.00	114,000.00
Public Roads	18,436.00		250,000.00	40,000.00	308,436.00
General Assistance	5,500.00				5,500.00
Community Activities	28,200.00				28,200.00
Insurance	28,000.00				28,000.00
Cemeteries	6,000.00				6,000.00
Unclassified	1,860.00				1,860.00
E911	2,000.00				2,000.00
New Town Equipment	10,000.00				10,000.00
Totals:	351,717.85	53,100.00	250,000.00	56,500.00	711,317.85

Allocation of Funds

2000

Appropriate From:	Taxes	Surplus	Excise	Income Blk Grant	Appropriated
Administration	176,000.00				176,000.00
Protection	5,925.00	55,600.00		2,000.00	63,525.00
Health & Sanitation	103,000.00			10,000.00	113,000.00
Public Roads	0.00		275,436.00	40,000.00	315,436.00
General Assistance	5,500.00				5,500.00
Community Activities	29,900.00				29,900.00
Rollerblade Area	2,500.00				2,500.00
Insurance	29,000.00				29,000.00
Cemeteries	8,500.00				8,500.00
Highland Cemetery	0.00			7,500.00	7,500.00
Unclassified	1,500.00				1,500.00
E911	6,000.00				6,000.00
New Town Equipment	10,000.00	8,000.00			18,000.00
Ditching 2000	0.00	50,000.00			50,000.00
One Ton Truck	0.00	5,000.00			5,000.00
DOT Bridge Bill	0.00	5,932.22			5,932.22
Total	377,825.00	124,532.22	275,436.00	59,500.00	837,293.22

TOWN WARRANT

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Penobscot, ss

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And, to notify and warn said inhabitants to meet at the Carmel Elementary School Gymnasium in said Town on Monday, the 6 day of March 2000 A.D., at seven thirty o'clock in the evening, then and there to act on Articles 4 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: one Selectmen for three year, one Selectman for one year, one Assessor for three years, and one Director for S.A.D. #23 for three years.

ARTICLE 3. To vote by ballot to see if the Town will vote to eliminate the Board of Assessors, repeal any and all prior votes of the Town establishing the Board of Assessors, and replace the Board of Assessors with a single Assessor to be hired as an employee of the Town, effective as of the Annual Town Meeting in March, 2001.

ARTICLE 4. To Choose, by ballot, three (3) members of the Budget Committee for three years.

ARTICLE 5. To see if the Town will vote to fix a date when taxes shall be due and payable, and to set a rate of interest to be paid after that date. Recommend 30 days from date of billing and 10% per year.

Selectmen "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"

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 2000 annual budget during the period from January 1, 2001 to the 2001 annual town meeting.

Selectmen "YES"

ARTICLE 8. To see if the Town will vote to have unexpended balances in the Town Accounts at the end of the year, lapsed to surplus except for those which remain by law or are deemed necessary by the Board of Selectmen.

Selectmen "YES"

ARTICLE 9. 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 6, 2000 until the next annual Town Meeting.

Selectmen "YES"

ARTICLE 10. 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"

ARTICLE 11. To see if the Town of Carmel will vote to authorize the use of revenue from billing for ambulance service to be expended to offset the costs of the ambulance expenditures and any revenue not expended at year's end be carried in the same account.

Selectmen "YES"

ARTICLE 12. To see if the Town of Carmel will vote to authorize the use of revenue from recreations 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"

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of **\$176,600.00** for the Administration Account.

Selectmen **\$176,600.00** Bud. Comm. **\$175,912.00**
(see line budget on page # 37 of town report)

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of **\$63,525.00**, for the Protection Accounts. **\$55,600.00** from Surplus. **\$5,925.00** from taxes, plus an estimated income of **\$2,000.00** from Animal Control.

Selectmen **\$61,525.00** plus ACO income
Bud. Comm. **\$61,525.00** plus ACO income
(see line budget on page # 39 of town report)

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of **\$113,000.00** for Health and Sanitation. **\$103,000.00** from taxes plus an estimated **\$10,000.00** income from Municipal Review Committee.

Selectmen **\$103,000.00** plus income
Bud. Comm. **\$103,000.00** plus income
(see line budget on page # 39 of town report)

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of **\$315,436.00** for Public Roads. **\$275,436.00** from Excise Tax plus **\$40,000.00** from Block Grant Funds.

Selectmen **\$315,436.00** Bud. Comm. **\$315,436.00**
(see line budget on page # 39 of town report)

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of **\$5,500.00** plus income from reimbursements for General Assistance.

Selectmen **\$ 5,500.00** Plus Income Bud. Comm. **\$5,500.00** Plus Income
(see line budget on page # 40 of town report)

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of **\$29,900.00** for Community Activities Programs.

Selectmen **\$29,900.00** Bud. Comm. **\$29,900.00**
(see line budget on page # 40 of town report)

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of **\$2,500.00** for a future rollerblade area at the recreation field. Location to be established by mutual agreement of the Recreation Committee, Board of Selectmen and the Town Manager.

Selectmen no recommendation Bud. Comm. no recommendation

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of **\$29,000.00** for Insurance.

Selectmen **\$29,000.00** Bud. Comm. **\$29,000.00**

(see line budget on page # 40 of town report)

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of **\$8,500.00** for Cemetery Care.

Selectmen **\$8,500.00** Bud. Comm. **\$8,500.00**

(see line budget on page # 40 of town report)

ARTICLE 22. To see if the Town will vote to transfer **\$7500.00** from Cable TV reserve account to the Highland Cemetery Expansion.

Selectmen **\$7,500.00** Bud. Comm. **\$7,500.00**

(see line budget on page # 41 of town report)

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of **\$1,500.00** for Unclassified (Memorial Day, Planning Board).

Selectmen **\$1,500.00** Bud. Comm. **\$1,500.00**

(see line budget on page # 41 of town report)

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of **\$6,000.00**, for E-911 Development (Street Signs, etc.).

Selectmen **\$6,000.00** Bud. Comm. **\$6,000.00**

ARTICLE 25. To see if the Town will vote to appropriate the sum of **\$18,000.00** to the town equipment reserve fund, **\$10,000.00** from Taxes. **\$8,000.00** from Surplus.

Selectmen **\$18,000.00** Bud. Comm. **\$18,000.00**

(see line budget on page # 41 of town report)

ARTICLE 26. To see if the Town will vote to appropriate the sum of **\$50,000.00** from Surplus for Ditching Project 2000.

Selectmen **\$50,000.00** Bud. Comm. **\$50,000.00**

(see line budget on page # 41 of town report)

ARTICLE 27. To see if the Town will vote to appropriate the sum of **\$5,000.00** from Surplus for a 1 Ton Truck from State Auction or private sale for a price not to exceed **\$5,000.00**.

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

(see line budget on page # 41 of town report)

ARTICLE 28. To see if the Town will vote to appropriate the sum of \$5,932.22 for bridge repair owed to the Department of Transportation. \$5,932.22 from surplus.

Selectmen \$5,932.22 Bud. Comm. \$5,932.22
 (see line budget on page # 41 of town report)

ARTICLE 29. To see if the Town will vote to ratify the Selectmen's transfers from the Contingency fund and Surplus for overdrafts in the following accounts:

Legal Fees (\$ 9,084.88)

ARTICLE 30. To see if the Town will vote to appropriate and authorize a majority of the municipal officers of the Town to borrow on behalf of the Town, a principal amount not to exceed \$69,000.00 through the issuance of general obligation bonds or notes for the Town of Carmel which may be callable bonds or notes, the proceeds to be used to finance the construction of a portable classroom, and then said building leased to School District #23 located at Carmel Elementary (the "Project"); and further to authorize the municipal officers to take any and all action necessary or convenient to issue the bonds or notes of the Town and to accomplish the Project.

1. Total Town Indebtedness

A. Bonds outstanding and unpaid:	\$	119,355.88
B. Bonds Authorized and unissued	\$.00
C. Bonds to be issued if this question is approved:	\$	<u>81,003.85</u>
	Total	\$ 200,359.73

2. Costs

At an estimated maximum interest rate of 6.5% the estimated costs of this bond issue will be:
 for Five (5 Years)

Principal	\$	69,000.00
Interest	\$	<u>12,003.82</u>
Total Debt	\$	81,003.85

3. Validity

The validity of the bonds and of the voters' ratification of the bonds may not be affected by any errors in the above estimates. If the actual amount of the total debt service for the bond issue varies from the estimate, the ratification by the electors is nevertheless conclusive and the validity of the bond issue is not affected by reason of the variance.

Selectman-Yes Budget Committee-No

ARTICLE 31. To see if the Town will vote to authorize the Selectmen, on behalf of the Town, to enter into a Lease/Purchase Agreement with the Directors of School Administrative District No. 23 for a period not to exceed five (5) years, for the purchase of said Portable Classroom to be located at Carmel Elementary School.

Selectmen-Yes Budget Committee-No

ARTICLE 32. To see if the Town will vote to adopt the revised Zoning Ordinance for the Town of Carmel. (changes on page (49 thru 50) complete copies available at Town Office)

ARTICLE 33. To see if the Town will vote to adopt the revised Land Use Ordinance for the Town of Carmel. (changes on page (51 thru 53) complete copies available at Town Office)

ARTICLE 34. To see if the Town will vote to adopt the E-911 Ordinance for the Town of Carmel. (copy of full ordinance on page (54 thru 56))

Given under our hands this day of , 2000, A.D.

Selectmen of Carmel John F. Luce Thomas C. Demmons
Douglas L. Small Suzan Rudnicki Jay Deane

Thomas F. Richmond, Town Clerk

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

6. Applicable local, state, and federal ordinances, statutes, laws and regulations such as, but not limited to, zoning ordinances, Great Ponds Act, Coastal Wetlands Act, and the flood prone areas subject to the National Flood Insurance Program, etc.
7. Statement from the Fire Chief concerning a viability of water and/or fire pond.
8. Deed restrictions and covenants running with the land or to be written into the deed.
9. The Board may require that the subdivider make other studies and provide other data that it deems necessary or desirable to protect and assure the health, safety and welfare of the residents of the Town, including the future occupants of such subdivisions.

D. APPROVAL OF PRELIMINARY PLAN:

1. The Board shall approve with modification or disapprove the Preliminary Plan. The reason for any modification or the causes for disapproval shall be stated in a letter to the subdivider or his authorized agent and recorded in the minutes of the Board.
- ~~2. Approval of a Preliminary Plan shall not constitute approval of the Final Plan, but rather serve as approval of the general design submitted in the Preliminary Plan as a guide to the preparation of the Final Plan. Within six (6) months after the approval of the Preliminary Plan, the subdivider or his authorized agent, shall submit the Final Plan to the Board with a check for \$10.00 per lot, plus \$3.00 per acre, or in the case of cluster development, \$10.00 per unit, plus \$3.00 per acre. This check shall be made payable to the Town Treasurer. There will be a fee of \$35.00 for all special meetings other than the regularly scheduled meetings on the first Monday of each month, excluding holidays.~~
2. Approval of a Preliminary Plan shall not constitute approval of the Final Plan, but rather serve as approval of the general design submitted in the Preliminary Plan as a guide to the preparation of the Final Plan. The Subdivider or his authorized agent shall submit a fee of \$250.00 with the Preliminary Plan and a fee of \$100.00 per lot with the Final Plan. These checks shall be made payable to the Town of Carmel. There will be a fee of \$100.00 for all special meetings other than the regular scheduled meetings on the first Monday of each month, excluding holidays.
3. Failure to submit the Final Plan within the designated time period shall require the submission of a new subdivision application.

E. THE FINAL PLAN

The map of the Final Plan shall be submitted with original transparency and three copies and shall include:

7. A signed engineers report stating that the road meets the Town required specifications.

F. PERFORMANCE BOND.

1. The Board may require that the subdivider file with the Board at the time of submission of the Final Plan a performance bond guarantee in the amount sufficient to defray all expenses of the proposed public improvements. This may be tendered in the form of a certified check payable to the Treasurer of the Municipality or a faithful performance bond running to the Municipality and issued by a surety company acceptable to the Municipality. The conditions and amount of such certified check or performance bond shall be determined by the Planning Board of the Municipality with the advice of various Municipal Officers concerned. The amount shall be at least equal to the total cost of furnishing, installing, connecting and completing all of the street grading, paving, storm drainage, and utilities or other improvements specified on the Final Plan within two years of the date of the certified check or performance bond.
2. The Board may recommend a maximum extension of 23 months to the guaranteed performance period when the subdivider can demonstrate, to the satisfaction of the Board and the Municipal Departments, good cause for such extension, Such recommendation for extension shall be referred to the Board of Selectmen for Official action.
3. Before a subdivider may be released from any obligation requiring his guarantee of performance, the Board will require certification from the Selectmen to the effect that all improvements have been satisfactorily completed in accordance with all applicable standard, state and local codes and ordinances.

C. FINAL PLAN APPROVAL

1. Within 60 days of the submission of the Final Plan, the Board by a majority vote shall approve with conditions, or disapprove the Final Plan.
2. The reason for any conditions or the causes for disapproval shall be stated in a letter to the subdivider or his authorized agent and recorded in the records of the Board.
3. Upon approval of the Final Plan, a majority of the Board will sign all four copies. The original transparency shall be filed with the Registry of Deeds within 30 days, one copy retained by the subdivider or his authorized agent, one copy will be retained for the records of the Board, and one copy retained by the Selectmen as a part of their Municipal files.

conveniences. All plumbing and electrical improvements shall comply with the applicable codes.

3. Limitation LOT SIZE. No lot size shall be reduced in size to less than two (2) acres in area and 200 feet frontage on a public way or approved private way by transfer, title, lease, or otherwise. All lots shall be staked with permanent markers.

4. Set Back Regulations. In all zones, no building shall be erected within less than 20 feet of any adjacent lot, nor shall any structure be erected, enlarged, or moved to within 68 feet of the center line of an adjacent state, state-aid or public or private way, except with the approval of the Board of Appeals.

5. Existing Lots. The present provisions of the Zoning Ordinance relating to non-conforming uses shall continue to apply to existing lots.

6. Roadways. In the residential-farming, commercial zones, all new roadways shall meet the following minimum standards.

- a. 60 foot right of way.
- b. Two lanes, each lane a minimum of 10 feet wide.
- c. Sloped and ditched 8 to 10 feet each way.
- d. At least 24" gravel base with 6" gravel surface.
- e. No culvert shall be less than 15" in diameter.
- f. Bridges shall have a minimum width between curbs of 26 feet.
- g. Dead end roads or streets shall have an adequate turnaround.
- h. All roadways shall be paved with bituminous asphalt no less than 2" (inches) deep after compacted.

7. Telecommunications Cables: Telecommunications cables which are buried with the right-of-way limits of public highways shall be set back 28 feet from the center line of the traveled way and shall be buried to a minimum depth of 2 feet with a minimum depth of 3 feet being required at all culvert locations

ARTICLE VIII

NON-CONFORMING USES

1. Continuation of Non-Conforming Uses. Any lawful building or use of a building or premises or part thereof existing at the time this ordinance or any amendment thereto is adopted may be continued

although such building or use may on approval of the Board of Appeals be extended throughout such premises.

No non-conforming use that has been discontinued for a continuous period of one year shall be re-established except in conformity with this ordinance.

2. Change of Non-Conforming Uses. The Board of Appeals may permit any non-conforming use to be changed to any specified use not substantially different in character or more detrimental to a neighborhood.
3. Limitation of Restoration. No buildings which has been damaged by fire or other cause to extent of more than three quarters of its value shall be repaired or rebuilt except in conformity with this Ordinance, irrespective of the buildings being a non-conforming use prior to the damage. Permission for such repairs or rebuilding shall be granted unless there is to be material change in the size, character, or use of the building to be rebuilt or repaired.

ARTICLE IX

ADMINISTRATION AND ENFORCEMENT

1. Administration. When in the opinion of the Inspector of Buildings, an applicant has complied in all respects with provisions of this Ordinance the Inspector of Buildings shall issue the following permits:
 - a. Entrance Permits: Entrance Permits are to be issued prior to building permits.
 - b. Building Permit. No building or part thereof shall be constructed, structurally altered, enlarged or moved unless a building permit for such action has been issued by the Inspector of Buildings.
 - c. Use Permit. No building or part thereof that has been completed, altered, enlarged or relocated shall be occupied or used unless a use permit for the proposed use has been issued by the Building Inspector.

An application for either of these permits shall be submitted in such form as the Inspector of Buildings may prescribe, and such application shall be made by the owner or lessee or agent of either or the builder employed in connection with proposed construction. The applications for permits shall

SPECIAL USE PERMITS: Will be - ~~\$25.00~~ **\$250.00**

CHANGE OF OCCUPANCY: Will be - \$25.00

3. Enforcement. It shall be the duty of the Inspector of Buildings to immediately examine all applications for permits. If, after examination, he finds no objection to the same and it appears that the proposed work will be in compliance with the laws and regulations applicable thereto and the proposed construction or work will be safe, he shall approve such application and issue a permit for the proposed work as soon as practicable. If his examination reveals otherwise, he will reject such application, noting his findings in a written report to be attached to the application and delivering a copy to the applicant.

4. Authority. The Inspector of Buildings, in the discharge of his duties, shall have authority to enter any buildings, structure or premises at any reasonable hour. No building hereafter erected or altered shall be occupied or used in whole or in part until a Use Permit shall have been issued by the Inspector of Buildings. Appeal from the decision of the Inspector of Buildings shall be taken as is provided in Article X of this Ordinance.

5. Standards. All building materials used and practices followed in the construction of buildings shall conform to the generally accepted standard of good practice. The Laws of Maine and regulations thereunder relating to plumbing work, electrical work, public health and the National Board of Fire Underwriters as the same may be amended from time to time serve as a guide to the Inspector of Buildings in issuing permits.

All buildings erected, shall provide for reasonable life safety in the construction, arrangement and use of exit facilities from the building, together with such features of construction and protection as have a bearing on safety of egress. In the construction of exists, exitways, doors, doorways, halls, hallways, passages, and passageways the construction shall conform to the generally accepted standards of good practice. The Laws of Maine and regulations thereunder relating to fire insurance and the provisions of the Building exit Code of the National Fire Protection Association shall serve. ALTERNATE DISPOSAL SYSTEMS (PRIVIES): Allowed, subjected to the provisions of the State of Maine Plumbing Code.

6. Actions in Violation of Issued Permits. Whenever the Inspector of Buildings is satisfied that the building or structure, or any work in connection therewith, the erection, construction or alteration of which is regulated, permitted or forbidden

TOWN OF CARMEL

ADDRESSING ORDINANCE

SECTION 1

PURPOSE:

- The purpose of this ordinance is to enhance the easy and rapid location of properties by law enforcement, fire, rescue, and emergency medical services personnel in the Town of Carmel.

SECTION 2

AUTHORITY:

The ordinance is adopted pursuant to and consistent with municipal home rule powers as provided for in Article VIII, Part 2, Section 1 of the Constitution of the State of Maine and Title 30-A, M.R.S.A. Section 3001.

SECTION 3

ADMINISTRATION:

This ordinance shall be administered by the Code Enforcement Officer who is authorized to and shall assign road names in accordance with criteria in Section 4 and 5. The Code Enforcement Officer shall also be responsible for maintaining the following official records of this ordinance:

- A. A Town map for official use showing road names and numbers.
- B. An alphabetical list of all property owners as identified by current assessment records, by last name, showing the assigned numbers.
- C. An alphabetical list of all property owners listed in order of assigned numbers.

SECTION 4

NAMING SYSTEM:

All roads that serve two or more properties shall be named regardless of whether the ownership is public or private. A road refers to any highway, road, street, avenue, lane, private way, or similar paved, gravel or dirt thoroughfare. Property on which a more or less permanent structure has been erected or could be placed. A road name assigned by the Town of Carmel shall not constitute or imply acceptance of the road as a public way. The following criteria shall govern the naming system:

- A. No road shall be given the same name. (No Pine Road or Pine Lane.)

- B. No two roads shall have similar sounding names. (Beech Street and Peach Street.)
- C. Each road shall have the same name throughout its entire length.
- D. Town road signs will be green with white background and private road signs will be dark blue with white background.

SECTION 5

NUMBERING SYSTEM:

Numbers shall be assigned every fifty (50) feet along both sides of the road with even appearing on the left side of the road and odd on the right side of the road ascending from the number origin. The following criteria shall govern the numbering system:

- A. All numbers' origins shall begin from the center of town for the dead end roads. Numbering shall originate at the intersection of the adjacent road and terminate at the dead end.
- B. The number assigned to each structure shall be that of the numbered interval falling closest to the front door or the driveway of said structure if the front door cannot be seen from the main road.
- C. Every structure with more than one principle use or occupancy shall have a separate number for each occupancy. For example, duplexes will have two separate numbers.
- D. Apartments will have one number followed by an apartment number.
For example, 235 Maple Street, Apt. #2.
- E. Trailer parks will have one property number followed by a lot number such as TNT Trailer Park, Lot #1.

SECTION 6

NUMBERS DESCRIPTION

All owners of structures shall by the date stipulated in Section 8, display and maintain in a conspicuous place on said structure the assigned numbers in the following manner:

- A. Number on structure: Where the structure is within fifty (50) feet from the edge of the road right of way. The assigned number shall be displayed on the front of the structure in the vicinity of the front door or entry.
- B. Number at the street line: Where the structure is over fifty (50) feet from the edge of the road right of way, the number shall be displayed on a post, fence, wall mailbox, or on some structure at the property line adjacent to the walk or access drive to the numbered structure.

- C. Size and color of numbers: Numbers shall be a minimum of four (4) inches high and be of contrasting color to their background.
- D. Every person whose duty is to display the assigned number shall remove any different number which might be mistaken for or confused with the number assigned in conformance with this ordinance.
- E. Interior location: Residents and other occupants are required to post their assigned number and road name adjacent to their telephone for emergency reference.

SECTION 7

New developments and subdivisions:

All new construction and subdivisions shall be named and numbered in accordance with the provisions of this ordinance and as follows:

- A. New Construction: Whenever any residence or other structure is constructed or developed, it shall be the duty of the new owner to procure an assigned number from the Code Enforcement Officer. This shall be done at the time of the issuance of the building permit.
- B. New Subdivisions: Any prospective subdivider shall show a proposed road name and lot numbering system on the pre-application submission to the Planning Board. Approval by the Planning Board after consultation with the Code Enforcement Officer shall constitute as the assignment of road names and numbers to the lots in the subdivision. On the final plan showing proposed roads, the applicant shall mark on the plans (lines or dots) in the center of the streets every fifty (50) feet so as to aid in the assignment of the numbers to the structures subsequently constructed.
- C. If the maps have to be updated because of the subdivision, the subdivider will pay all fees to update the map. Section 8 effective date.

This ordinance shall become affective as of March 6, 2000. It shall be the duty of the addressing committee to notify by mail property owners and post office of their new address at least sixty (60) days prior to the effective date of their use. It shall be the duty of each property owner to post new property numbers, in accordance with this ordinance, on the stated date of effective use. On new structures, numbering will be installed prior to final inspection or when the structure is first used or occupied, whichever comes first.

TAXES & LIENS RECEIVABLE

Acc #	Name	*1999	*1998	*1997	*1996
0520	Alexander, Tina	547.20	651.59	513.29	
1492	Allard, Randy	148.20			
1560	Ames, Charles	79.80			
0010	Anajafi, Lynn	188.10	246.93	211.94	192.75
1336	* Anderson, V. Ann	51.63			
0011	Andrews, Brent	1,006.05	1,174.62		
0012	Andrews, Brent	579.98	694.49		
0013	Andrews, Sylvia	1,486.28			
0017	Apuzzo, Sr Kenneth	205.20	266.20		
1499	Armstrong, Tory	464.55	90.46		
1388	Austin, Kimberly	367.65			
1575	Belanger, Jamie	507.30			
0479	* Bell, Delann	219.53			
0039	Bell, Gailene	1,125.75	587.69		
1389	Bemis, Joel & Giles	179.55			
0059	Bolstridge, Theresa	940.50			
1473	Bomes, Robert	226.58	290.29		
1345	* Borden, Melissa	331.49			
0750	Bourgeois, Leann	450.30	542.40		
0075	Brackett, Maria	540.08	643.57	554.71	494.44
0078	Bragg, Darrell	1,075.88			
0079	Bragg, Darrell	604.20			
0081	Brandafino, Suzanne	162.45	47.97		
0089	Briggs, Sharon	333.45			
0061	Brooker, Carvel	380.48			
0848	Brown, Jr, Norman	303.53	382.96		
0094	Brown, Martin	627.00			
0980	Brown, Norman L	384.75			
1677	Burgoyne, Kain	106.88			
0034	Burnett Well Drilling	617.03			
0508	Burnett Well Drilling	477.38			
0118	Burr, Richard	1,028.85			
0132	* Butera, Lawrence	99.12			
0139	* Buzzell, Cindy	87.26			
1485	* Buzzell, Patrick	808.02			
0152	Carpenter, Henry	505.88			
1687	Carron, Sharon	485.93			
0156	Carrow, Heirs Of	625.58	739.92	637.97	567.73

Acc #	Name	*1999	*1998	*1997	*1996
0155	Carrow, Henry	111.15			
0158	* Caruso, Dorothy	396.33			
1567	Case, Terry	337.73	415.54		
1491	Clark, David	99.75			
0235	Clark, Marcia	577.13			
1494	* Clukey, Hannah	122.30			
1489	* Coffin, Philip	196.65	8.75		
1325	Cohen, Pamela	123.98	174.67		
1324	Cohen, Pamela L	122.55	179.02		
0554	Colavecchio, Gwen	438.90			
1689	Coulter, Bruce	196.65			
1556	Curtis, David	300.68			
0218	* Cust, Michael	186.60			
0219	* Cyr, Adrian	405.92			
0224	* Cyr, Llewellyn C	155.88			
0226	Cyr, Sandra L	152.48			
0228	Cyr, Steven K	198.08			
0358	* Dale Henderson L	36.41			
0945	Dale Henderson L	334.88			
1441	* Daltons, Robert			312.38	
0236	Daly, Grace	125.40			
0242	Day, Robert C	1,004.63			
0499	De Blois, Richard	384.75			
1607	Demmons, Daniel	967.58			
0372	* Dept. Of Veteran	6.21			
0279	Duffelmeyer, John	497.33			
1450	Duely, Daniel	330.60			
0296	Dyer Jr., Donald	209.48			
0297	Dyer Jr., Donald	359.10			
0300	Eastman, Mildred	314.93			
0068	Eastside Variety	2,918.40	3,329.63		
0307	Elbthal Realty Trust	11.40	47.81		
0309	* Eldridge, George	210.96			
1408	Eldridge, Larry	652.65	770.42		
0312	* Elston, Clyde W	154.90			
0317	Emerson, Steven	333.45			
0340	Falkenburg, Paul	413.25			
0341	Falkenburg, Paul	153.90			
0343	* Feliciani, Carl	759.37			
1490	* Field, Jeffrey	241.95			
1495	Fisher, David	931.95			

Acc #	Name	*1999	*1998	*1997	*1996
1183	Fitts, Bruce	495.90	593.78		
0347	Fitts, Virginia	849.30			
0348	Fletcher, Lee A	333.45	412.33		
1571	* Foley, Chad & Ni	700.77			
0359	Fox, Kathy & True	562.88	669.26		
1357	Gallant, Matt	408.98			
0383	George Patrick,	89.78	136.13		
1493	* Gilmore, John	61.24			
1720	Grant, Blaine	228.00			
1586	Grant, Blaine	114.00			
0426	Gray Sr., Myron	235.13			
1380	Gray, Kenneth	272.18	341.68		
0263	* H.C. Haynes Inc.	1.68			
0433	Haley, William E	228.00			
0451	* Hannan, David	558.78			
0461	Harbaugh, Richard	1,594.58			
1520	Harvey, Steven	458.85	309.56	271.84	240.39
1073	Hasey, David A	739.58			
0101	Hawes, Aaron & Miche	588.53			
0146	Hawes, Janet M	956.18			
0496	Hayes, George	28.50	67.08	62.29	
1669	Henderson Logging	1,219.80			
1670	Henderson Logging	1,216.95			
1672	Henderson Logging	269.33			
0507	Henderson Logging	473.10			
1614	Henderson, Dale	55.58			
0510	Hewes, Donald	862.13	1,012.44		
0511	Hewes, Donald M	253.65	326.75	284.32	
1627	Higgins, Barry			103.92	
0143	Higgins, Barry S	171.00			
1631	Higgins, Barry S	39.90	79.92	73.39	
1658	Higgins, Barry S	57.00	108.83		
1659	Higgins, Barry S	111.15	166.64		
1628	Higgins, John	171.00			
0514	Higgins, Leo	2,023.50	2,315.22		
0385	Higgins, Philip	213.75			
0536	Horton, Joseph	300.68			
0541	Hudson, Richard	524.40			
0542	Hudson, Richard	200.93			
1393	Hudson, Richard	68.40			
0545	Hughes, Gerald L	336.30			

Acc #	Name	*1999	*1998	*1997	*1996
0098	Hughes, Harold J	360.53			
0553	* Hynes, Louise	152.54			
1462	Hyson, Rick	196.65	256.56		
0824	Hyson, Thomas	705.38			
1413	Hyson, Thomas	386.18			
0557	Jalbert, James J	629.85			
0558	* Jandreau, Arthur	84.42			
0565	* Jenkins, Pauline	155.00			
0569	Johns Jr, Theodore	921.98			
0570	Johns Sr Heirs Of	229.43	293.50		
0571	Johns, Jr Theodore	627.00	760.79		
0581	* Johnston, Albert	20.08			
0567	Johnston, Albert	1,087.28			
0588	Keeler, George	57.00			
1384	Kelly, Michael	356.25	436.41	381.46	
0599	King, Heidi M	537.23	296.33		
0753	Kirkwood, Walter	400.43			
1420	Knowlton, Steven	357.68			
1288	Lacrosse, Ellen	822.23			
0616	* Lamond, Kenneth	1.67			
0621	Laskey, Robert	327.75	404.30		
0626	Lawler, Henry S	381.90	465.32		
1688	Leavitt, Marsha	277.88			
0644	Leighton, George	277.88	348.10		
1616	Lovley, Dana & N	202.35			
0663	Lovley, Duane	651.23			
0664	Lovley, Duane	561.45			
0668	Lovley, Duane	101.18			
0669	Lovley, Duane	59.85			
0927	Lovley, Duane D	367.65			
1610	Lovley, Matthew	334.88			
0673	Lowe, Brian & Mary	855.00	998.45		
0697	* Mahon, William H	317.00			
0708	Marconnet, Ruth	81.23	126.50	113.64	101.15
0709	Marinella, Carmine	98.33	145.77	130.30	115.80
1498	Marshall, Larry	186.68			
1146	Mayhew, Anna M	846.45	994.77		
1091	Mayhew, Johnboy	65.55			
1566	Mc Farland, Carl	294.98	256.97		

Acc #	Name	*1999	*1998	*1997	*1996
1343	Mcewen, Randal K	436.05	532.30		
1342	Mcewen, Randal K	131.10	188.65		
0746	* Mckay, Calvert	822.29			
0769	* Meguire & Donelan	423.23	412.11		
0774	* Mendall, Effie	52.60			
0777	* Miranda, Marina	34.20	29.53		
0782	Mixer & Davis, W	959.03			
1570	Mixer William	813.68			
1663	Mixer, William	267.90			
1697	Mixer, William	446.03			
0667	Muise, Joseph	142.50			
0793	Muise, Joseph	1,051.65			
1514	* Murphy, Rose	30.34			
1620	* Nadeau Richard	109.54			
0805	Nau Jr., Arthur	57.00	99.19	90.05	
1350	Nelson, Theodore	450.30	542.40		
0826	Nichols, Rodney	44.18	84.75		
0829	Nivasch, Stanley	118.28			
0833	Norton, Phillip	260.78			
0834	Norton, Ronald	225.15	279.66		
0757	Norton, Scott P	91.20			
0840	Noyes, Robert	896.33			
1418	* Ouellette, Donna	260.78	271.45		
1565	Parker, Amos	220.88	283.87		
0884	* Parker, Lorraine	231.97			
1625	Partridge, Lori	381.90			
0915	Perkins, Wendy	112.58			
0953	Pete, Deborah & Ray	155.33			
0923	Philbrick & Braley	947.63			
1502	Polo, Keith P	997.50			
1662	Pratt, Thomas	269.33			
0108	Prescot, David S	1,174.20			
1080	Prior, Lyman	230.85			
0949	* Purvis, John & Marjory	533.86			
0951	Ratz, Robert & E	151.05			
0956	Redmond, Darrell	1,085.85			
0985	Redmond, Darrell	236.55			
1676	Ricker, Keith	145.35	185.38		
0974	Rivera & Carey	205.20	266.20	234.37	207.40

Acc #	Name	*1999	*1998	*1997	*1996
0976	Robbins, Helen	1,242.60			
0979	Roberts, Reginal	560.03			
0701	Roberts, William	461.70			
0981	Robertson, Gerald	317.78			
0990	Robinson, Waldo	826.50			
0998	* Rome & Carmel, F	22.05			
1005	* Ross, Dale & Mel	1.50			
0329	Saulnier, Carole	81.23			
0503	* Schmidt, Douglas	187.41			
1632	Schoppee, Jason	424.65			
0147	Scovil, Wayne	1,254.00			
1054	Scripture, Randa	735.30			
1503	Sears, Mathew A	202.35	262.99	231.59	
1458	Seymour, Laurie	711.08	836.27		
1062	* Sfreddo, Paul St	3.55			
1448	Sheaff, Jason	226.58			
1405	* Sherwood, Harold	388.33			
0890	Sibley, Robert R	1,369.43			
0751	Small, Clifton	424.65			
1102	Small, Timothy	407.55			
1107	Smart, Wayland	535.80			
1108	Smart, Wayland	1,370.85			
1078	Smith, Stanley	830.78			
0639	Sprague, Frances	520.13			
1439	St Louis, Donald	230.85			
1140	St Louis, James	146.78			
1147	St Louis, Scott	96.90			
0881	St Pierre, Matth	912.00			
1368	Starrett, Pamela	317.78	374.93		
1157	Stevens, Harold	1,248.30			
1678	Strout, Carol	212.33			
1179	Sylvester, Coreen	428.93	518.32		
1622	* Sylvester, Rita	228.00	303.14	51.08	
1182	Sylvester, Roger	88.35			
1189	* Talbot, Muriel	214.93			
1407	Tarr, William E	265.05			
1191	Taylor, James	1,293.90	1,398.94		
1196	Thayer, Fredrick	1,272.53	1,468.96		
1691	Thayer, Robin L	287.85			

Acc #	Name	*1999	*1998	*1997	*1996
1696	Thompson, Kathryn	411.83			
1454	Thompson, Kenneth	404.70			
1203	Throwe, Eugene	57.00			
1435	* Tingley, Stanwood		279.04	264.74	
1208	Toothaker, Charles	1,283.93			
1703	Tornquist, Sally	163.88			
1704	Tornquist, Sally	141.08			
1705	Tornquist, Sally	133.95			
1706	Tornquist, Sally	135.38			
1366	Tornquist, Sally	359.10	646.32		
1386	Tozer, Tammy Mar	366.23			
1332	Treadwell, Stephen	376.20			
1234	* Turner, Robert M	417.50			
1237	Veinote, Kenneth	792.30	933.75		
1333	* Verrill, Gary	336.31			
1251	Walker, Galen	1,534.73			
1254	Waning, Richard	1,020.30			
1256	Waning, Tracy	1,016.03			
1271	Watson, Helen L	202.35	375.39		
1276	Weeks, Dennis	755.25			
1623	* Weeks, Robert	203.78	111.04		
1385	Welch, Wayne	266.48	335.25		
1283	Willey, Harry	1,252.58	737.97		
1284	Willey, Harry E	101.18			
1285	Willey, Marc & Florice	414.68	502.26		
0943	* Wilson, Darlene	160.72			
1291	Withee, Albert	229.43			
1292	Wolverton, William	81.23			
1300	Woodard II, Eugene	542.93	646.78		
1298	Woodard, Kelly	500.18	598.61		
1465	Worster, Ernest	64.13			
1309	Young, Heirs Of	153.90	208.39	281.55	

Totals	115,722.25	37,322.16	4,804.83	1,919.66
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Total Taxes Receivable 159,768.90

*Partial Payment

PERSONAL TAXES RECEIVABLE

Acc #	Name	1999	1998	1997	1996
0037	Alco Capital Res				22.50
0014	Brent Andrews	142.50	147.50	0.59	
0035	Denzil Watson		11.80	10.20	
0021	Dewey D. Emery			191.25	168.75
0042	Eastside Variety	309.23	320.08		
0016	Getchell Brother	2.85	2.95		
0039	National Propane	12.83			
0033	Richard Waning	213.75			
0041	Sanwa Leasing Co		29.50		
0023	Theodore Johns, Jr	25.65	26.55	22.95	20.25

Totals	706.81	538.38	224.99	211.50
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Total Pers Tax Rec. 1,681.68

TAX ACQUIRED PROPERTY

Acc #	Name	MAP	LOT	LOCATION
0520	Alexander, Tina	12	on -2	Pomroy Road
0010	Anajafi, Lynn	9	4-4	Irish/Fuller Road
0156	Carrow, Heirs Of	12	30	Bemis Road
1520	Harvey, Steven	14	11-4	Grandeur Estates
0496	Hayes, George	9	on-1	Cook Road
0511	Hewes, Donald M	12	20	Horseback Road
1627	Higgins, Barry	12	21	Five Road
1631	Higgins, Barry S	6	20 on-1	Horseback Road
0708	Marconnet, Ruth	5	31L	Off Hampden Road
0709	Marinella, Carmine	5	31T	Off Hampden Road
0805	Nau Jr., Arthur	5	31G	Off Hampden Road
0974	Rivera & Carey	10	16-35	Etna Pond Road
1503	Sears, Mathew A	1	1-11	Cook Road

BRUCE D. FOWLE, CPA

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Bangor, ME 04402
Phone 990-5407

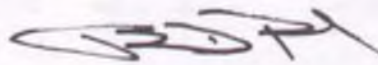
711 Main St.
Bangor, ME 04401
Fax 990-5628

February 7, 2000

Board of Selectmen
Town of Carmel
Carmel, Maine

We were engaged to audit the general purpose financial statements of the Town of Carmel as of and for the year ended December 31, 1999. Our report has been issued and is on file at the town office for inspection. We urge you to review that complete report if you have any questions.

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



Bruce D. Fowle, CPA

TOWN OF CARMEL
Combined Balance Sheet
December 31, 1999

	General Fund	Reserve Funds	Trust Funds	Long-Term Debt Group	Total (Memo Only)	
					1999	1998
Assets						
Cash	\$ 483,166	\$ 148,256	\$ 38,445	\$ -	\$ 669,867	\$ 545,257
Accounts receivable - Net	1,870	-	-	-	1,870	301
Taxes receivable - Net	150,566	-	-	-	150,566	152,976
Accrued interest	-	-	-	-	-	31
Amount to be provided from future revenues	-	-	-	119,356	119,356	125,000
Total Assets	\$ 635,602	\$ 148,256	\$ 38,445	\$ 119,356	\$ 941,659	\$ 823,565
Liabilities and Fund Balances						
Liabilities						
Accounts payable	\$ 13,817	\$ -	\$ -	\$ -	\$ 13,817	\$ 17,390
Deferred revenues	133,571	-	-	-	133,571	134,822
Note payable	-	-	-	119,356	119,356	125,000
Total Liabilities	147,388	-	-	119,356	266,744	277,212
Fund Balances						
Reserved -						
Endowments	-	-	20,373	-	20,373	19,473
Cemetery care	-	-	13,963	-	13,963	9,021
Community facilities	-	7,656	4,109	-	11,765	3,710
Capital expenditures	-	140,600	-	-	140,600	114,598
Unreserved -						
Designated for future expenditures	57,916	-	-	-	57,916	54,397
Undesignated	430,298	-	-	-	430,298	345,154
Total Fund Balances	488,214	148,256	38,445	-	674,915	546,353
Total Liabilities and Fund Balances	\$ 635,602	\$ 148,256	\$ 38,445	\$ 119,356	\$ 941,659	\$ 823,565

TOWN OF CARMEL
Combined Statement of Revenues, Expenditures and
Changes in Fund Balances - Governmental Fund Types
For the Year Ended December 31, 1999

	General Fund	Reserve Funds	Total (Memo Only)	
			1999	1998
Revenues				
Taxes	\$ 1,225,395	\$ -	\$ 1,225,395	\$ 1,191,179
Intergovernmental	253,617	-	253,617	296,917
Other	64,666	6,200	70,866	49,870
Total Revenues	<u>1,543,678</u>	<u>6,200</u>	<u>1,549,878</u>	<u>1,537,966</u>
Expenditures				
Administration	149,984	-	149,984	135,581
Protection	50,687	-	50,687	51,937
Health and sanitation	110,673	-	110,673	85,673
Public works	297,208	-	297,208	345,269
General assistance	9,485	-	9,485	4,999
Special assessments	722,129	-	722,129	668,798
Insurance and benefits	24,635	-	24,635	28,468
Community activities	37,490	-	37,490	17,599
Cemeteries	8,377	-	8,377	5,456
Debt service	11,917	-	11,917	638
Unclassified	1,140	-	1,140	125,400
Total Expenditures	<u>1,423,725</u>	<u>-</u>	<u>1,423,725</u>	<u>1,469,818</u>
Excess of Revenues Over (Under) Expenditures	119,953	6,200	126,153	68,148
Other Financing Sources (Uses)				
Note proceeds	-	-	-	125,000
Trust fund transfers in (out)	(3,832)	-	(3,832)	29
Reserve fund transfers in (out)	(27,458)	27,458	-	-
Total Other Sources (Uses)	<u>(31,290)</u>	<u>27,458</u>	<u>(3,832)</u>	<u>125,029</u>
Net Fiscal Activity	88,663	33,658	122,321	193,177
Fund Balances - January 1	<u>399,551</u>	<u>114,598</u>	<u>514,149</u>	<u>320,972</u>
Fund Balances - December 31	<u>\$ 488,214</u>	<u>\$ 148,256</u>	<u>\$ 636,470</u>	<u>\$ 514,149</u>

TOWN OF CARMEL
Trust Funds
Combined Statement of Revenues, Expenses and
Changes in Fund Balances
For the Year Ended December 31, 1999

	<u>1999</u>	(Memo Only) <u>1998</u>
Revenues		
Investment income	\$ 1,559	\$ 1,248
New funds	900	400
Total Revenues	<u>2,459</u>	<u>1,648</u>
Expenses		
Payments to beneficiaries	<u>50</u>	<u>-</u>
Excess of Revenues Over Expenses	2,409	1,648
Other Charges		
Transfers in	3,832	-
Transfers out	<u>-</u>	<u>(29)</u>
Net Income	6,241	1,619
Fund Balances - January 1	<u>32,204</u>	<u>30,585</u>
Fund Balances - December 31	<u>\$ 38,445</u>	<u>\$ 32,204</u>

TOWN OF CARMEL
General Fund
Schedule of Revenues - Budget and Actual
For the Year Ended December 31, 1999

	Budget	Balance Forward and Adjustments	Adjusted Total	Actual Revenues	Balances	
					Undesignated	Designated
Taxes						
General property	\$ 910,729	\$ -	\$ 910,729	\$ 924,505	\$ 13,776	\$ -
Tax costs and interest	-	-	-	17,072	17,072	-
Vehicle excise	250,000	-	250,000	283,818	33,818	-
Total Taxes	<u>1,160,729</u>	<u>-</u>	<u>1,160,729</u>	<u>1,225,395</u>	<u>64,666</u>	<u>-</u>
Intergovernmental						
State revenue sharing	104,000	(16,890)	87,110	123,530	-	36,420
Homestead exemption relief	64,318	-	64,318	64,265	(53)	-
State road grants	40,000	(884)	39,116	40,884	-	1,768
Tree growth & vets relief	-	-	-	5,248	5,248	-
Snowmobile funding	-	1,372	1,372	1,372	-	-
General assistance	-	4,989	4,989	4,989	-	-
Library aid	-	200	200	200	-	-
School garage lease	-	11,917	11,917	13,129	1,212	-
Total Intergovernmental	<u>208,318</u>	<u>704</u>	<u>209,022</u>	<u>253,617</u>	<u>6,407</u>	<u>38,188</u>
Other						
Interest on investments	-	-	-	19,140	19,140	-
Rental income	-	-	-	1,200	1,200	-
Permits and fees	1,500	788	2,288	25,940	23,652	-
Town report advertising	-	-	-	300	300	-
Field day revenues	-	1,902	1,902	1,902	-	-
Solid waste revenues	15,000	-	15,000	10,717	(4,283)	-
Miscellaneous revenues	-	-	-	5,467	5,467	-
Total Other	<u>16,500</u>	<u>2,690</u>	<u>19,190</u>	<u>64,666</u>	<u>45,476</u>	<u>-</u>
Total Revenues	<u>\$ 1,385,547</u>	<u>\$ 3,394</u>	<u>\$ 1,388,941</u>	<u>\$ 1,543,678</u>	<u>\$ 116,549</u>	<u>\$ 38,188</u>

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TOWN OF CARMEL
 General Fund
 Schedule of Departmental Expenditures -
 Budget and Actual
 For the Year Ended December 31, 1999

	Budget	Balance Forward and Adjustments	Total Available	Expenditures	Balances	
					Undesignated	Designated
Administration						
Selectmen	\$ 3,500	\$ -	\$ 3,500	\$ 3,500	\$ -	\$ -
Assessors	5,500	-	5,500	5,500	-	-
Town manager	33,252	-	33,252	27,239	6,013	-
Code enforcement officer	10,400	-	10,400	10,400	-	-
Office personnel	43,470	-	43,470	42,384	1,106	-
Town office operations	11,500	-	11,500	12,824	(1,124)	-
Building operations & maintenance	10,000	-	10,000	11,345	(1,345)	-
Town reports	2,500	-	2,500	1,806	694	-
Legal fees	10,000	-	10,000	19,085	(9,085)	-
Audit	3,000	-	3,000	2,915	85	-
Municipal dues	2,650	-	2,650	2,620	30	-
Office equipment	3,000	-	3,000	3,058	(58)	-
Other administrative costs	4,450	-	4,450	6,426	(1,976)	-
Tax anticipation interest	2,000	-	2,000	-	2,000	-
Contingency	7,500	-	7,500	1,102	6,398	-
Total Administration	152,722	-	152,722	149,984	2,738	-
Protection						
Fire department	26,035	-	26,035	22,110	3,925	-
Fire dept. call wages	5,000	-	5,000	3,175	1,825	-
Ambulance	11,025	-	11,025	7,991	3,034	-
Constable	11,340	-	11,340	10,134	1,206	-
Animal control	2,500	788	3,288	3,553	(265)	-
Street lights	3,500	-	3,500	3,524	(24)	-
Civil defense	200	-	200	200	-	-
Total Protection	59,600	788	60,388	50,687	9,701	-

TOWN OF CARMEL
General Fund
Schedule of Departmental Expenditures -
Budget and Actual - Continued
For the Year Ended December 31, 1999

	Budget	Balance Forward and Adjustments	Total Available	Expenditures	Balances	
					Undesignated	Designated
Health and Sanitation						
Health officer	\$ 100	\$ -	\$ 100	\$ 100	\$ -	\$ -
Septic sludge disposal	2,310	-	2,310	2,379	(69)	-
Rubbish disposal	111,590	-	111,590	108,194	3,396	-
Septic system/water quality	-	8,727	8,727	-	-	8,727
Land purchase	-	2,676	2,676	-	-	2,676
Total Health and Sanitation	114,000	11,403	125,403	110,673	3,327	11,403
Public Works						
Highway maintenance	295,436	-	295,436	295,337	99	-
Turn-around construction	-	2,000	2,000	-	2,000	-
E-911 expenses	2,000	-	2,000	1,871	129	-
Total Public Works	297,436	2,000	299,436	297,208	2,228	-
General Assistance						
	5,500	4,989	10,489	9,485	1,004	-
Special Assessments						
County tax	63,713	-	63,713	63,713	-	-
Education - SAD 23	658,416	4,000	662,416	658,416	-	4,000
Total Special Assessments	722,129	4,000	726,129	722,129	-	4,000
Insurance and Benefits						
Payroll taxes	10,500	-	10,500	9,829	671	-
General insurance	7,500	-	7,500	7,959	(459)	-
Workers comp. Insurance	2,500	-	2,500	1,576	924	-
Health insurance	7,500	-	7,500	5,271	2,229	-
Total Insurance and Benefits	28,000	-	28,000	24,635	3,365	-

TOWN OF CARMEL
General Fund
Schedule of Departmental Expenditures -
Budget and Actual - Continued
For the Year Ended December 31, 1999

	Budget	Balance Forward and Adjustments	Total Available	Expenditures	Balances	
					Undesignated	Designated
Community Activities						
Library	\$ 10,400	\$ 200	\$ 10,600	\$ 10,600	\$ -	\$ -
Recreation field - Phase I / Phase III	-	1,707	1,707	1,707	-	-
Carmel field day	1,500	1,419	2,919	2,919	-	-
Snowmobile trails	-	2,826	2,826	2,826	-	-
Hiking trail	3,200	-	3,200	3,200	-	-
Recreation programs	15,800	-	15,800	15,738	62	-
Senior citizens club	500	-	500	500	-	-
Total Community Activities	31,400	6,152	37,552	37,490	62	-
Cemeteries						
General care	6,000	-	6,000	5,997	3	-
Enhancement program	-	6,205	6,205	1,880	-	4,325
Lot improvements	-	500	500	500	-	-
Total Cemeteries	6,000	6,705	12,705	8,377	3	4,325
Debt Service						
School bus garage	-	11,917	11,917	11,917	-	-
Unclassified						
Memorial Day	400	-	400	400	-	-
Planning board	1,460	-	1,460	740	720	-
Total Unclassified	1,860	-	1,860	1,140	720	-
Total Departmental Expenditures	\$ 1,418,647	\$ 47,954	\$ 1,466,601	\$ 1,423,725	\$ 23,148	\$ 19,728

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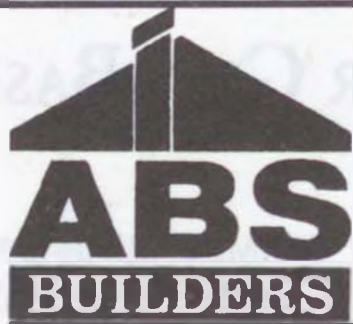
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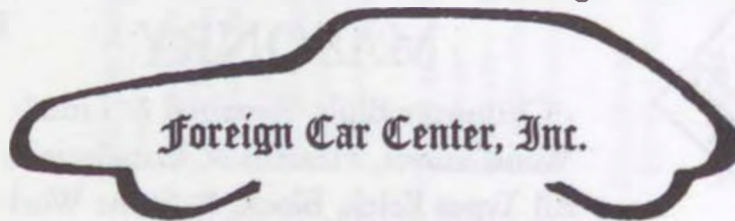


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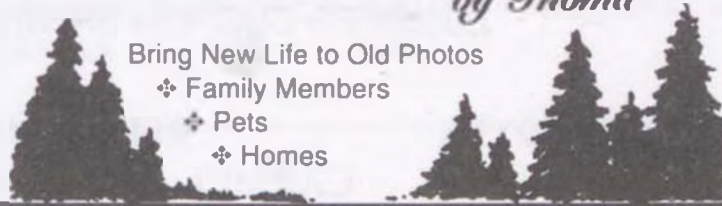


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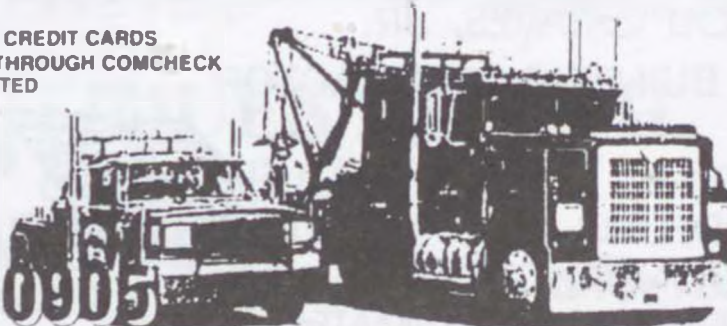
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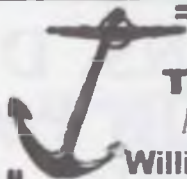
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DOG LICENSES ARE DUE ON OR BEFORE JANUARY FIRST, (AFTER JANUARY 31ST, A LATE FEE OF \$3.00 WILL BE CHARGED, AND AFTER APRIL 30TH, A LATE FEE OF \$10.00 WILL BE CHARGED), FROM THE TOWN CLERK. ANY DOG ROAMING AT LARGE MAY BE PICKED UP BY THE ANIMAL CONTROL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

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

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

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



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