

2008

Annual Report of the Municipal Officers of the Town of Carmel, Maine for the Year Ending December 31, 2008

Carmel, Me.

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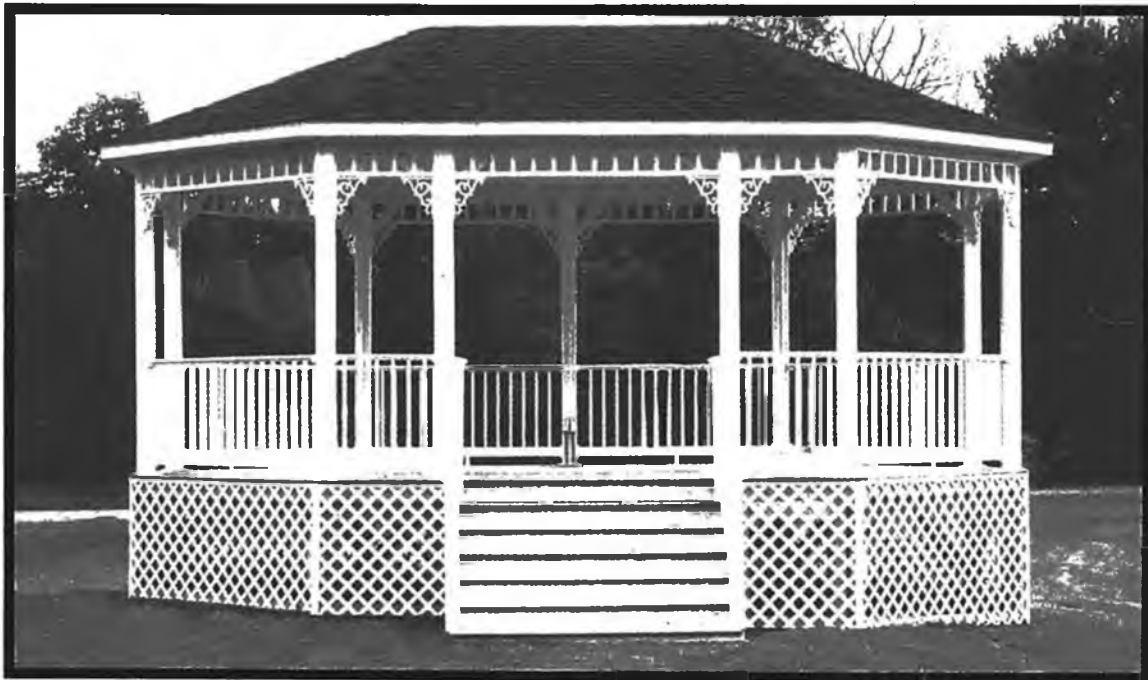
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Maine
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2008

FEB 27 2009 FEB 25 2008

STATE OF MAINE
COLLECTION

Town of Carmel 2008 ANNUAL REPORT



GAZEBO BUILT AT RECREATION
FIELD IN THE SUMMER OF 2008



The 2008 Annual Report of Carmel is
Dedicated to

(Ruth) Lillian Powell
Known as Powerful Lil

For the contributions she made to her Family and
our Community.

Annual Report

Of the

Municipal Officers

Of the Town of

Carmel, Maine

For the Year Ending

December 31, 2008

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**Town Officers
Town of Carmel, Maine**

Selectmen and Overseers of the Poor

Joshua P Devlin - 2010 (Chairman of the Board)	Douglas L. Small - 2010 John F. Luce - 2011
Suzan W. Rudnicki - 2011	Earlyn K. Bowers - 2009

Assessor

Robert J. Duplisea Jr.

Administration

Town Manager, Tax Collector, Treasurer,
Road Commissioner, Town Clerk,
Agent to the Overseers of the poor
James E. Collins - Julia R. Pike - Thomas F. Richmond

Administrative Assistant, Registrar of Voters, Deputy Clerk
Julia Pike

**Deputy Town Clerk, Deputy Registrar
of Voters, Deputy Treasurer**
Coreen Sylvester - Patricia Overlock

Municipal Agent
Julia Pike

Fire & Rescue Chief
Michael Azevedo

Constable/Deputy	Animal Control Officer
Garrit McKee	Kathy Ricker - Vivian Axmacher

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

Librarian
Becky Ames

Health Officer
Gladys Swett

School Administrative District No. 23

Superintendent of Schools

John Backus

School Administrative District No. 23

Board of Directors

Carmel		Levant	
Peter Pelletier	-2009	Shannon Knowles	-2008
Tracy Smith	-2010	Debbie Cowallis	-2009
Lawrence (Pat) Webber	-2011	Ken Raqtiola	-2010

Budget Committee

Barbara Baeslack	-2011	Ruth MacIlroy	-2009
Rhonda Crowley	-2010	Kevin Keith	-2009
Nancy Dysart	-2011	Wilbur Senter	-2009
Mary L Hargreaves	-2010	Jeremy Stanhope	-2010
Phyllis Johnson	-2011		

Planning Board

Herbert Dean	-2009		
Ronald Jarvis III	-2009	Janice Noyes	-2012
Mary Lou Hargreaves	-2010	James Stanhope.	-2011
Mark Holmes, Alt.	-2010	Gene Clavette, Alt.	-2013

Board of Appeals

Barbara Baeslack	-2008	Fred Kircheis	-2010
Andre Plante	-2010		

Cemetery Committee

Carmel Historical Society

Emergency Management Director

William J. Crowley

E911 Addressing Officer

Julia P Pike

Recreation Director

Aaron Hawes

Water Control Committee

Phyllis Johnston	-2008	Suzan Rudnicki	-2008
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United States Senate

WASHINGTON, DC 20510-1904

January 9, 2009

Dear Citizens of Carmel:

In 2008, Mainers entrusted me to serve another term in the U.S. Senate. I am deeply honored and pledge to continue to work with my colleagues, both old and new, and with President Obama to forge bipartisan solutions to the economic crisis and the many other challenges facing our nation. I appreciate this opportunity to report on some highlights of my recent work in the U.S. Senate.

The number one priority continues to be to strengthen our struggling economy. We must look at additional ways to get our economy back on track. Last summer, I introduced an economic recovery bill, which included a proposal for \$50 billion in infrastructure funding to create jobs and improve our nation's aging transportation infrastructure. Anyone who drives in Maine recognizes the deteriorating state of many of our roads and bridges. Investing in our infrastructure not only creates jobs but also leaves communities with lasting and needed assets. My proposal also includes \$1 billion in additional funding for the Workforce Investment Act and tax incentives to help small businesses and to encourage energy conservation.

One of the energy provisions of the legislation was signed into law last year. It provides a \$300 tax credit to help individuals purchase clean-burning wood pellet stoves in order to provide an affordable alternative for heating their homes.

Soaring energy prices throughout much of 2008 highlight the critical need for our nation to achieve energy independence. As a nation, we should set a goal of energy independence by the year 2020—an ambitious goal that will require a multi-faceted approach, but one that can be achieved through resolve and commitment. I joined a bipartisan group of 20 Senators that has developed a comprehensive bill to expand production of American energy, promote conservation, and spur the development of alternative sources of energy. To immediately mitigate the effects of high prices, I fought to increase funding for programs that help our seniors and low-income families such as the Low Income Home Energy Assistance Program (LIHEAP) and the Weatherization Assistance Program.

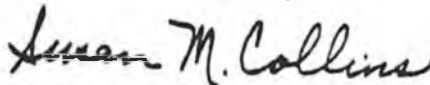
As the Ranking Member of the Senate Homeland Security Committee, I am committed to ensuring that our nation is as safe as possible and that government is prepared to respond to disasters. Maine certainly has had its share of natural disasters during the past year. This year, my homeland security priorities include renewing a port security law that I coauthored and strengthening security at labs containing dangerous pathogens.

Other priorities include supporting the vital work being done at Bath Iron Works, the Portsmouth Naval Shipyard, and other defense-related businesses throughout Maine – all of which are making significant contributions to our national security. We must also continue to improve and expand access to affordable health care – particularly in our rural communities – expand aid for education, protect our environment.

While this is just a brief summary of my recent work in Washington over the past several months, please know that I will continue to work as hard as possible representing Maine in the U.S. Senate. I am grateful for many blessings, including the opportunity to continue representing Carmel and Maine in the United States Senate.

If ever I can be of assistance to you, please contact my Bangor office at 207-945-0417, or visit my website at <http://collins.senate.gov>.

Sincerely,



Susan M. Collins
United States Senator

MICHAEL H. MICHAUD
2ND DISTRICT, MAINE

WASHINGTON OFFICE
1724 LONGWORTH HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
PHONE: (202) 225-6306
FAX: (202) 225-2943

www.house.gov/michaud

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

January 14, 2009

COMMITTEES:
VETERANS' AFFAIRS
SUBCOMMITTEE ON HEALTH
CHAIRMAN

TRANSPORTATION AND INFRASTRUCTURE
SUBCOMMITTEE ON HIGHWAYS AND TRANSIT
SUBCOMMITTEE ON RAILROADS, PIPELINES
AND HAZARDOUS MATERIALS
SUBCOMMITTEE ON ECONOMIC DEVELOPMENT,
PUBLIC BUILDINGS AND
EMERGENCY MANAGEMENT

SMALL BUSINESS
SUBCOMMITTEE ON AGRICULTURE AND TECHNOLOGY
SUBCOMMITTEE ON RURAL AND URBAN
ENTREPRENEURSHIP
SUBCOMMITTEE ON TAX AND FINANCE

Dear Carmel residents and friends,

This year, Mainers are facing some of the greatest challenges seen for several generations. As I travel across Maine, I hear from many people worried about losing their jobs, heating their homes, putting food on the table, and getting affordable health care.

The economic crisis affects us all as Americans. Here in Maine, we must continue to create new jobs and help our businesses develop new ideas and products.

In my first three terms as your Congressman, I have found and won funding for research, training, and job development. In 2007, I authored a bill, which became public law, to create a Northern Border Regional Commission. The NBRC will invest federal resources in economic development and job creation projects in the most economically distressed areas of Maine, New Hampshire, Vermont, and northern New York. I have supported efforts to restore funding to the Small Business Administration to make sure it can offer Maine businessmen and women the capital they need to start and invest in their businesses. I have also secured substantial investments in federal research and development at the University of Maine, promoting valuable research and creating jobs throughout Maine.

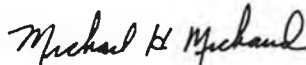
There is still so much else to do. Raising the truck weight limits on Maine's interstate north of Augusta will help our businesses, cut fuel costs and emissions and make so many of our rural and secondary roads safer for our families.

We need to keep our promises to our veterans and make sure that their benefits and health care are there when they need them. As the Chairman of the Veterans Affairs Health Subcommittee, I have worked to make health care more accessible for rural veterans and to increase the overall spending for the Department of Veteran's Affairs. In 2008, I sponsored HR 1824, the Montgomery GI Bill Expansion, to expand the scope of educational assistance under the Montgomery GI Bill so it may be used to obtain a commercial motor vehicle operator license.

Finally, my staff and I remain committed to providing quality constituent services whether it is help with cutting through red tape or a question about federal programs and benefits. If my office may ever be of assistance, please do not hesitate to contact me at my Bangor office at 207-942-6935 or by emailing me through my web page at www.house.gov/michaud. While on my website, I also encourage you to sign up for occasional e-mail updates on issues important to Mainers.

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

With warmest regards,



Michael H. Michaud
Member of Congress

BANGOR:
23 WATER STREET
BANGOR, ME 04401
PHONE: (207) 942-6935
FAX: (207) 942-6907

LEWISTON:
179 LYBON STREET, GROUND FLOOR
LEWISTON, ME 04240
PHONE: (207) 782-3704
FAX: (207) 782-6330

PRESQUE ISLE:
445 MAIN STREET
PRESQUE ISLE, ME 04769
PHONE: (207) 764-1036
FAX: (207) 764-1060

WATERVILLE:
16 COMMON STREET
WATERVILLE, ME 04901
PHONE: (207) 873-6713
FAX: (207) 873-5717



ANNUAL REPORT TO THE TOWN OF CARMEL

Message from Senator Debra Plowman

Dear Friends and Neighbors:

It is a great honor to represent the people of Carmel in the State Senate. I look forward to working for the betterment of this community and area.

The 124th Legislature will face many challenges when we begin our work in January. The state has overspent by \$150 million creating a budget shortfall. In an attempt to fill the gap, the Governor has called for a 10% across the board cut in most state government agencies, which trims slightly less than half the shortfall. The Legislature will be tasked with finding an additional \$80 million in savings just to get through the current fiscal year ending June 30.

Later in January, the Governor will introduce the budget for the next biennium; with an estimated shortfall of \$800 million lawmakers will have some very tough decisions to make. These circumstances, however, present an opportunity to retool state government, reduce the size of the bureaucracy, carefully review the effectiveness of current programs, and set the state government on a course for long term sustainability. In the end, Maine must restructure its tax system to encourage private sector investment and job creation and that means that the state income tax must be significantly reduced. As the Legislature deals with the current budgetary problems, it will also be equally important to devise a longer term strategy to get Maine's economy growing.

I am confident that we will be able to cut wasteful spending while preserving the safety net for Maine's most vulnerable citizens. While some lawmakers may tout raising taxes to increase revenue, I am adamantly opposed to such measures. In November, Maine people rejected a new tax on beverages, beer, wine and health insurance claims and sent a clear message to Augusta that no new taxes would be tolerated. I am firmly committed to addressing Maine's budget crisis without further burdening Maine's taxpayers.

Thank you for entrusting me with the privilege of representing your interests in Augusta. Please feel free to contact me if you, or a member of your family, have difficulties navigating state bureaucracy. I would be happy to help in any way that I can.

Sincerely,

Debra D. Plowman
State Senator
District 33



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION
AUGUSTA, ME 04333-0002
(207) 287-1440
TTY: (207) 287-4469

David E. Richardson
634 Hampden Road
Carmel, ME 04419
Residence: (207) 848-3040
richardsond@hermon.net

January 2009

Dear Friends and Neighbors:

As I begin my third legislative term, I would like to thank you for the honor of representing the Town of Carmel at the Capitol.

After spending time on the Inland Fisheries and Wildlife committee during the 123rd, I have been assigned to the Joint Standing Committee on Education and Cultural Affairs for the 124th and will serve as the Ranking Republican member. This committee's jurisdiction includes the Department of Education; State Board of Education; school finance, governance and administration; school budgets; curriculum, instruction and assessment; special education and child development services; alternative education, school choice and home schooling; adult education; University of Maine System; Maine Community College System; student assistance programs at Finance Authority of Maine; and cultural affairs, including Maine Arts Commission, Maine State Library, Maine State Museum and Maine Public Broadcasting Corporation among others.

My colleagues and I are anticipating a difficult session with many tough decisions to be made over the upcoming months. Governor Baldacci presented his supplemental budget in December that addresses a \$140 million revenue downturn for the remainder of the current fiscal year, which ends June 30, 2009. The Legislature will then have the task of crafting a biennial budget that addresses a structural gap of more than \$800 million. In addition to our budget issues, we will be working on other priorities such as fixing Maine's health insurance system and securing the State's energy future.

With so many concerns being debated during the 124th, I encourage you to visit the Legislature's website at <http://janus.state.me.us/house/homepage.htm> for up-to-date bill status information, public hearing dates and roll call votes on legislation.

Again, thank you for the privilege of serving as your State Representative and please stay in touch.

Best Regards,

Sincerely,

David E. Richardson
State Representative

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

2008 Selectman's Report

2008 has provided no shortage of challenges for the Carmel Board of Selectmen. The Selectmen met regularly during the past twelve months to oversee the administration of the town's business regarding the operation of safety, highways, recreation, general assistance, and education. The Selectmen govern and oversee operations in cooperation with several town organizations and with input from the citizens of Carmel.

During 2008 Carmel has not been immune to the economic strain being felt by municipalities all across the state. The high cost of fuel and the many associated costs have stretched an already tight budget; school consolidation, mandated by the Department of Education, has demanded a large time commitment in order to carefully consider the costs and benefits that a new regional school unit would bring; our dedicated recreation department has grown as the number of young citizens grows; and the selectmen called on the services of Tom Richmond to oversee the daily operations in the town office, as the town manager.

As we consider the direction of our town, the current economic climate across the country will continue to be a challenge. The selectmen are committed to keeping taxes low; however, the cost of services to our citizens continues to grow. As revenues decrease and costs increase the selectmen will have many tough decisions to make on behalf of the citizens of Carmel.

After months of meetings the regional school unit (RSU) plan was submitted to the Department of Education. The referendum vote, held on January 24, 2009, resoundingly defeated the plan submitted. The regionalization planning committee will now reconsider the plan submitted, and alternatives. Our town's responsibilities to education remain uncertain until the consolidation questions are resolved.

Carmel is fortunate to have many capable and dedicated volunteers who devote innumerable hours providing recreational opportunities to many of our young and young at heart residents. These opportunities would not be possible without the many who offer their services.

We are pleased to have the services of Tom Richmond as our Town Manager once again. Tom returned to the town office in September. His familiarity with our town allowed for a seamless transition. We would like to thank Julia Pike, Coreen Sylvester, Patti Overlock and Tracy Waning for stepping up and taking on the added responsibilities while we were between managers.

Respectfully submitted,
Joshua Devlin - Chairman of the Board
Suzan Rudnicki
John Luce
Douglas Small
Earlyn Bowers



2008 BUDGET REPORT

JANUARY 1, 2008
TO
DECEMBER 31, 2008

Selectmen Expense Report				
ADMINISTRATION	Appropriation	Expended	Adjustment	Balance
Selectmen	3,500.00	3,500.00		0.00
Assessor	17,300.00	17,150.04	1,391.67	1,541.63
Manager Salary	43,710.00	47,518.68	2,546.53	(1,262.15)
Manager Expense	1,500.00	305.09		1,194.91
CEO Salary	15,850.00	15,808.00		42.00
CEO Expense	500.00	541.67		(41.67)
Admin Assistant	32,000.00	26,263.14		5,736.86
Office Clerk	29,500.00	29,233.23		266.77
Part Time Clerk	12,500.00	11,596.11		903.89
Telephone	3,500.00	3,107.70	2.04	394.34
Office Supplies	3,100.00	3,902.99	51.98	(751.01)
Postage	3,700.00	3,869.20	86.49	(82.71)
Reference Material	1,000.00	870.90		129.10
Contracts	9,975.00	10,107.12		(132.12)
Electricity	4,700.00	3,923.07		776.93
Heat	11,000.00	9,886.97	1,615.78	2,728.81
Janitorial Supplies	1,000.00	918.25		81.75
Municipal Bldg Maint	5,000.00	5,523.13	1,010.56	487.43
Fire Station Maint.	1,200.00	1,038.68		161.32
Boiler Maint.Contract	2,100.00	2,042.50		57.50
Mowing	600.00	483.03		116.97
Janitor Wages	4,100.00	1,226.25		2,873.75
Town Reports	2,500.00	2,452.06		47.94
Moderator	150.00	150.00		0.00
Elections	2,500.00	2,127.83	352.50	724.67
Mileage	1,000.00	172.27		827.73
CEO Expense		435.22	435.22	0.00
Legal	9,000.00	3,504.90		5,495.10
Audit	5,500.00	5,500.00		0.00
MMA Dues	2,348.00	2,348.00		0.00
PVCOG Dues	1,645.00	3,087.50	1,487.00	44.50
Advertising	2,800.00	2,039.76	427.62	1,187.86
New Equipment	2,500.00	4,321.02	200.00	(1,621.02)
Training	1,900.00	1,714.77		185.23
Tax Maps	950.00	875.00		75.00
TOTAL	240,128.00	227,544.08	9,607.39	22,191.31
CONTINGENCY	7,000.00	2,570.62	100.00	4,529.38
GRAND TOTAL	247,128.00	230,114.70	9,707.39	26,720.69

PROTECTION				
Fire Department	Appropriation	Expended	Adjustment	Balance
F/D Wages/Stipend	18,500.00	18,048.86	180.00	631.14
Chief Stipend	5,000.00	4,826.00		174.00
School Programs	1,500.00	1,593.78		-93.78
Billing Services	2,800.00	2,920.50		-120.50
Service Fees	1,000.00	320.00		680.00
Equipment	16,000.00	23,053.69	3,214.90	-3,838.79
Telephone	2,100.00	1,999.73	809.39	909.66
Insurance	500.00	866.00		-366.00
Training	5,000.00	6,060.62	2,283.75	1,223.13
Supplies Expense	2,000.00	1,056.02		943.98
Gas/Oil	1,000.00	656.17		343.83
Diesel	5,000.00	4,643.10		356.90
Oxygen	750.00	574.20	304.20	480.00
Med Supplies/Shots	4,000.00	2,427.31		1,572.69
Med/Shots		1,133.68	1,133.68	0.00
Maintenance	15,150.00	16,284.04	3,792.19	2,658.15
Diesel				
Oxygen				
Als Fees				
Totals	80,300.00	86,463.70	11,718.11	5,554.41
Constable Contract	64,700.00	64,687.02		12.98
Animal Control				
Wages	1,250.00	1,989.76	1,548.22	808.46
Mileage	800.00	1,350.76		-550.76
Telephone				
Advertising	150.00			150.00
Med/Shots				
Service Fees	2,000.00	2,477.70		-477.70
Vet Fees	450.00	380.00		70.00
Income ACO **				
Totals	4,650.00	6,198.22	1,548.22	0.00
Street Lights				
Street Lights	3,700.00	3,741.94		-41.94
Civil Defence Officer	200.00	200.00		0.00
Totals	3,900.00	3,941.94	0.00	-41.94
GRAND TOTAL	153,550.00	161,290.88	13,266.33	5,525.45

HEALTH & SANITATION	Appropriation	Expended	Adjustment	Balance
Health Officer	200.00	200.00		0.00
Septic Sludge.	2,500.00	2,500.00		0.00
Hazardous Waste Tipping	3,200.00	1,284.83		1,915.17
MERC Dues	2,000.00	1,624.10	497.97	873.87
Fuel Adjustment	1,000.00	1,548.29		-548.29
Rubbish Disposal (perc)	84,000.00	88,812.96	6,927.60	2,114.64
Recycling (SULLIVAN)	19,727.00	21,120.96	1,393.92	-0.04
Collection (SULLIVAN)	78,500.00	94,378.75	15,878.71	-0.04
Fall/Sping Cleanup	14,700.00	18,779.75		-4,079.75
GRAND TOTAL	205,827.00	230,249.64	24,698.20	275.56

Public Roads				
Payroll	8,000.00	10,055.52		(2,055.52)
Ditching	10,000.00	6,025.00	11,830.34	15,805.34
Grading/Calcium	2,500.00	16,320.00	14,850.00	1,030.00
Mow/Sweep	9,000.00	5,815.00		3,185.00
Bush/Tree Cutting	6,000.00	5,173.00		827.00
Utilities	1,800.00	1,129.62		670.38
Gravel	1,200.00	1,110.00		90.00
Snow Removal	92,100.00	105,907.74		(13,807.74)
Sand	35,750.00	39,880.75		(4,130.75)
Salt	31,000.00	32,368.65		(1,368.65)
New Const.	100,000.00	118,204.66	14,898.58	(3,306.08)
Paving	250,000.00	262,675.17		(12,675.17)
Patch	8,000.00	4,340.30		3,659.70
New Culverts	5,000.00	9,205.02		(4,205.02)
Signs	1,000.00	409.33		590.67
Supplies	400.00	159.46		240.54
Salt Shed Imp.	700.00	936.37		(236.37)
Vehicle Maintenance	4,300.00	3,047.05	60.60	1,313.55
Corrections		362.84	362.84	0.00
GRAND TOTAL	566,750.00	623,125.48	42,002.36	(14,373.12)

GENERAL ASSIST.	Appropriation	Expended	Adjustment	Balance
Rent	2,000.00	1,616.00	70.00	454.00
Food	800.00	246.41		553.59
Utilities	800.00			800.00
Heating Fuel	1,500.00	1,099.77		400.23
General	800.00	50.00		750.00
GRAND TOTAL	5,900.00	3,012.18	70.00	2,957.82

Community Activities				
Simpson Memorial Library	17,315.00	17,315.00		0.00
Senior Citizens Club	1,000.00	1,000.00		0.00
Carmel Days	2,000.00	3,237.31	1,237.31	0.00
TOTAL	20,315.00	21,552.31	1,237.31	0.00
RECREATION PROGRAMS		11,175.63	10,945.63	(230.00)
Recreation Director	3,000.00	3,000.00	1,876.00	1,876.00
Summer Rec Program	2,000.00	1,951.81		48.19
Electric	350.00	199.85		150.15
Program Exp. (Sept. to May)	5,000.00	5,986.10	1,083.00	96.90
Mowing Contract	7,180.00	7,180.00		0.00
7th & 8th Grade Basketball		835.00		(835.00)
Equipment Repair/Replacement	12,000.00	13,194.30	1,985.00	790.70
TOTAL	29,530.00	43,522.69	15,889.63	1,896.94
Gazebo	16,000.00	12,118.41	0.00	3,881.59
GRAND TOTAL	65,845.00	77,193.41	17,126.94	5,778.53

INSURANCES				
		72.00	72.00	0.00
FICA / MED	14,450.00	13,838.50	194.81	806.31
General Ins.	15,500.00	14,284.50	765.00	1,980.50
Health	18,700.00	18,205.97	1,539.45	2,033.48
Unemployment	3,000.00	2,286.19		713.81
Worker Compensation	4,600.00	6,980.00		-2,380.00
GRAND TOTAL	56,250.00	55,667.16	2,571.26	3,154.10

	Appropriation	Expended	Adjust- ment	Balance
CEMETERIES	\$ 8,500.00	\$ 8,963.78	\$ 467.95	\$ 4.17

UNCLASSIFIES				
Memorial Day	\$ 400.00	\$ 400.00		\$ -
Book Restoration	\$ 2,000.00	\$ 2,000.00		\$ -
Flag Display				
Municipal Building Improve- ment	\$ 2,000.00			\$ 2,000.00
	\$	\$		\$
PLANNING STIPEN	1,080.00	880.00		200.00
	\$			\$
NEW PURCHASES	100.00			100.00
	\$	\$		\$
TRAINING	150.00	160.00		(10.00)
	\$	\$		\$
SUPPLIES	100.00	177.19		(77.19)
GRAND TOTAL	\$ 5,830.00	\$ 3,617.19	\$ -	\$ 2,212.81

OTHER EXPENSES				
CEMETERY IMPRO	5,000.00	5,000.00		0.00
BRIDGE RESERVE	10,000.00	10,000.00		0.00
EQUIPMENT RESERVE	25,000.00	25,000.00		0.00
2005 ROAD LOAN	55,000.00	54,822.79		177.21
REVALUATION	10,000.00	10,000.00		
BICENTENNIAL	2,000.00	2,000.00		0.00
MUN BLD RESERVE				0.00
COMPREH PLAN	5,000.00	5,000.00		0.00
BOILER PAYMENT	2,730.00	2,730.86		(0.86)
GRAND TOTAL	114,730.00	114,553.65	0.00	176.35

	Appropriation	Expended	Adjustment	Balance
Grand Total of Dept.				
Administration	247,128.00	230,114.70	9,707.39	26,720.69
Protection	153,550.00	161,290.88	13,266.33	5,525.45
Health/Sanitation	205,827.00	230,249.64	24,698.20	275.56
Public Roads	566,750.00	623,125.48	42,002.36	-14,373.12
General Assistance	5,900.00	3,012.18	70.00	2,957.82
Community Activities	65,845.00	77,193.41	17,126.94	5,778.53
Insurance/Benefits	56,250.00	55,667.16	2,571.26	3,154.10
Cemetery Contract	8,500.00	8,963.78	467.95	4.17
Unclassified	5,830.00	3,617.19	0.00	2,212.81
OTHER ACCOUNTS				
Cemetery Improvement	5,000.00	5,000.00	0.00	0.00
Bridge Reserve	10,000.00	10,000.00	0.00	0.00
Equipment Reserve	25,000.00	25,000.00	0.00	0.00
2005 Road Loan	55,000.00	54,822.79	0.00	177.21
Revaluation	10,000.00	10,000.00	0.00	0.00
Bicentennial	2,000.00	2,000.00	0.00	0.00
Municipal Building Reserve	0.00	0.00	0.00	0.00
Comprehensive Plan	5,000.00	5,000.00	0.00	0.00
Boiler Payment	2,730.00	2,730.00		
TOTAL	1,430,310.00	1,507,787.21	109,910.43	32,433.22
SAD 23	1,096,232.00	1,186,391.20	90,159.71	0.51
School Bus Garage		11,916.68	11,916.68	0.00
County Tax	159,070.00	159,070.30		-0.30
GRAND TOTAL	2,685,612.00	2,865,165.39	211,986.82	32,433.43

Town Manager Report

To the Residents:

As we move into 2009, I look forward to resuming my duties as your Town Manager. In the last six months, we have returned to an open door policy that was in place during my previous time in this position. I have to admit that those friendships I made throughout Carmel and with fellow employees was the first thing I thought about during my time back.



The town of Carmel is very fortunate to have an office staff that has the ability to work as a team while making work fun as well as productive. Their knowledge is an invaluable asset to the town.

Having worked in a town with a full time police department, I can truly say that Carmel's contract with Penobscot County is an excellent alternative. I believe that Garrit Mckee serving as Deputy for Camel has set an excellent example of community policing, a program that some departments strive for years to achieve.

Carmel contracts out it's large public works projects. For the wide variety of other tasks that fall under public works we have some willing part-time employees that respond to calls day or night, summer or winter. For example, one day they maybe chasing beavers and the next day they are patching potholes. I am very grateful to have a team that is willing to help no matter what the job.

With the new web-site provider our www.townofcarmel.org will soon be up and running. The new site will allow the Fire Department, Recreation and Town Office to access the site from any Internet connection to update, add, and edit the department information. Like the previous site you will be able to access

As always, I encourage you to call or e-mail me with suggestions. We will have the capability to add pages for volunteer organizations. If you are interested, please contact the Town Office.

One of the programs that will be restored in 2009 is yearly improvement to the cemeteries. With the help of the inmate program we are looking forward to continuing the program started in the Highland Cemetery. If the funds are available we will continue filling, leveling and reseeding additional cemeteries.

The town should be proud of the hard work of the Eagle Scout Program as they have spent many hours and effort on various projects throughout the town.

Please note that in late summer or fall the Department of Transportation will be working on the replacement of the bridge on the Fuller Road near the end of the Bemis Road. It is anticipated that it will take about three months, and all traffic will be rerouted to the Horseback Road to Route #2. This is one of the many projects the Department of Transportation will be helping us with this year.

As always I urge all residents to vote on local officials on February 28th 10 AM-2 PM at the Golden Harvest Grange Hall and attend the Annual Town Meeting on March 2nd at the Carmel Elementary School Gym at 7:30 PM to vote on the Town 2009 budget.

Tom Richmond
Town Manager

Road Commissioner's Report

The Town of Carmel has over thirty-seven miles of town and state roads and the ever-increasing cost of fuel is reflected in the winter road contracts.

2009	\$112,480
2008	<u>\$ 91,199</u>
Net Increase	\$ 21,281

We are seeing these costs as well as the cost of paving material going through the roof. It is very important that we make sure we preserve the existing pavement from deterioration to the point of total replacement. Newly paved roads should be resurfaced within three to five years or the original paving. For this reason I am recommending resurfacing of the outer Five Road and Hinckley Hill Road this year.

If the Town Meeting approves this year's request, the following is the Public Works budget for 2009:

Revenues:

Excise Tax	\$ 350,000
URIP State Grant	\$ 41,000
Local Property Tax	<u>\$ 175,750</u>
Total Appropriation	\$ 566,750

Expenses:

Paving	\$247,800
Construction	\$ 50,000
Winter Roads	\$187,000
Brush Cutting	\$ 18,000
Ditching Program	\$ 20,000
Other Misc.	<u>\$ 43,950</u>
Total Expenditures	\$ 566,750

The Town of Carmel has invested heavily over the last few years to improve the roads. Those efforts are very visible in the reduction of potholes.

In anticipation of money coming from Washington in the form of a Federal Economic Stimulus package I am recommending that the Selectmen design a plan the rebuilding Fuller Road from Black Stream Bridge to the Hermon town line and replacing the Garland Road Bridge.

Both of these projects are necessary and will be very costly. If federal funds become available the town's cost would be dramatically reduced

The residents of the State of Maine will be going to the polls in November 2009 to vote on a referendum to reduce the rate of excise tax by 50%. If this successful **there will be a major change in funding for our roads**. Currently the town keeps 100% of the excise tax to maintain roads.

In an effort to explain the effect of such a change compare the chart below with the one on the pervious page. In Column #1 we would be looking at increasing property tax by at least one mil, if we were to continue to maintain the roads at current level. In Column #2 we have reduced the expenses to meet the new revenues projections. The quality of roads would soon deteriorate leading to greater expenses later on.

Public Works estimated 2010

Revenues:

	<i>Column #1</i>	<i>Column #2</i>
Excise Tax	\$175,000	\$175,000
URIP State Grant	\$ 41,000	\$ 41,000
Local Property Tax	<u>\$ 350,750</u>	<u>\$175,750</u>
Total	\$ 566,750	\$391,750

Expenses:

Paving	\$247,800	\$ 72,050
Construction	\$ 50,000	\$ 50,000
Winter Roads	\$187,000	\$187,000
Brush Cutting	\$ 18,000	\$ 18,000
Ditching Program	\$ 20,000	\$ 20,000
Other Misc.	<u>\$ 43,950</u>	<u>\$ 43,950</u>
Total	\$ 566,750	\$391,000

This budget is less about new construction and more about maintenance. With the use of the Penobscot County Inmate program we hope to re-new brush cutting, pulling back road shoulders and removing berms that

have built up. We also have to continue with the removal of overhanging tree limbs allowing the sun to hit roads during the winter.

I am also recommending to the Selectmen that we renew the extended width of roadside mowing on selected roads. This will eliminate recutting, by hand, where bush was cut three or four years ago. A wider cut will also provide increased visibility on corners.

Respectfully,
Thomas F. Richmond
Road Commissioner



CARMEL'S

2008 MUNICIPAL TAX RATE CALCULATION FORM

Municipality: Carmel

1. Local Taxable Real Estate Valuation.....	1	159,117,800	
		(Should agree with Page 1, line 6)	
2. Local Taxable Personal Property Valuation.....	2	1,289,700	
		(Should agree with Page 1, line 10)	
3. Total Taxable Valuation (Line 1 plus line 2).....	3	160,407,500	
		(Should agree with Page 1, line 11)	
4. Total of all Homestead Exempt Valuation	4(a)	8,854,500	
		(Should agree with Page 1, line 14f)	
Total of all Homestead Exempt Valuation divided by 2	4(b)	4,427,250	
5. Total of all BETE Exempt Valuation	5	0	
		(Should agree with Page 2, line 15)	
6. Total Valuation Base (Line 3 plus line 4(b) plus line 5).....	6	164,834,750	

APPROPRIATIONS

7. County Tax.....	7	159,070.30	
8. Municipal Appropriation.....	8	1,430,310.00	
9. TIF Financing Plan Amount.....	9	0.00	
10. School/Educational Appropriations.....	10	1,096,231.49	
		(Adjusted to Municipal Fiscal Year)	
11. Total Appropriations (Add lines 7 through 10).....	11	2,685,611.79	

ALLOWABLE DEDUCTIONS

12. State Municipal Revenue Sharing.....	12	225,000.00	
13. Other Revenues: (All other revenues that have been formally appropriated to be used to reduce the commitment such as excise tax revenue, tree growth reimbursement, trust fund or bank interest income, appropriated surplus revenue, etc)	13	753,000.00	
		Do Not Include any Homestead or BETE Reimbursement	
14. Total Deductions (Line 12 plus line 13).....	14	978,000.00	
15. Net to be raised by local property tax rate (Line 11 minus line 14).....	15	1,707,611.79	

16.	1,707,611.79	X	1.05	=	1,792,992.38	Maximum Allowable Tax
17.	1,707,611.79	/	164,834,750	=	0.010360	Minimum Tax Rate
18.	1,792,992.38	/	164,834,750	=	0.010877	Maximum Tax Rate
19.	160,407,500	X	0.0107	=	1,716,360.25	Tax for Commitment
			(Selected Rate)		(Enter on Page 1, line 13)	
20.	1,707,611.79	X	0.05	=	85,380.59	Maximum Overlay
21.	4,427,250	X	0.0107	=	47,371.57	Homestead Reimbursement
			(Selected Rate)		(Enter on line 8, Assessment Warrant)	
22.	0	X	0.0107	=	0.00	BETE Reimbursement
			(Selected Rate)		(Enter on line 9, Assessment Warrant)	
23.	1,763,731.82	-	1,707,611.79	=	56,120.03	Overlay
	(Line 19 plus lines 21 and 22)				(Enter on line 5, Assessment Warrant)	

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

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

Assessor's Report

**I'm in the Town Office one day a Month.
Please call the Carmel Town Office at 848-3361
for an appointment**

You can find the commitment book listed alphabetically and by map and lot as well as the tax maps on the Town's website, www.townfocarmel.org.

With the uncertainty of the current real estate market, I am keeping a close watch on the recent sale activity. If the current sales show that our assessments are consistently over the current value, there may be a need to reduce the assessment. All assessments in Maine are based as of April 1st of each year, I will wait until I have reviewed all relevant sale data as of that date to make a determination.

My Assessors and I have also been keeping up with the quarter review project. As required by statute, we will re-visit all properties again over a four year period. This along with visits following a building permit, allows the Town to stay up with all new taxable property each year.



These visits are crucial in keeping the assessing records accurate and up to date. Currently we have completed two out of the four quarters.

Respectfully Submitted;

Robert Duplisea CMA, Assessor

Town Clerk Report

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

The following report is for vital statistics from
January 01, 2008 thru December 31, 2008

Deaths

In Memory of


★★	Marilyn E St louis		January 7 2008
★★★	Lois M Goodell		January 27, 2008
★★★	Gilbert J Cyr		February 6 2008
★★★★	David G Stoll		February 21 2008
★★★	Lillian N Ross		February 28 2008
★★	Lottie M Tracy		March 5 2008
★★★	Ruth Lillian Powell		April 5 2008
★★	Alice M Gardner		May 5 2008
★★★	Kathleen J Lenfest		May 22 2008
★★★	Andrew J Sicles		June 23 2008
★★★	Merle C Washburn		July 14 2008
★	Georgia Smen		July 22 2008
★★★	Jacqueline L Parke		August 12 2008
★	Diane W Richardson		September 2 2008
★★★★	Frederick G Hall		October 15 2008
★★	Lawrence W Littlefield		October 24 2008
★★★★	Douglas J Barr		October 27 2008
★★★	Carl W Burgess		November 2 2008
★★	Myron E Goodell		November 28 2008
★★	Luella A Robinson		December 1 2008

*Died in Carmel, buried in Carmel

**Died elsewhere, buried in Carmel

***Died in Carmel, buried elsewhere

****Died elsewhere, buried elsewhere

Veteran 

DOGS - 2008

Unaltered Dogs:	95 Licensed
Altered Dogs:	346 Licensed
Kennels:	2 with 7 dogs

Elections 2008

In 2008 Carmel held a town election, one annual town meeting, the June Primary and the November General and State elections.

March 01, 2008 - Town election results:

Selectmen – John Luce & Suzan Rudnicki - Three Year Terms
SAD # 23 Director – Lawrence (Pat) Webber -Three Year Term

March 03, 2008: Annual Town Meeting Warrant results:
Thirty-three articles were acted upon all Passed.

June 10, 2008: Primary and Referendum Election &
SAD #23 School Budget Validation Referendum

November 04, 2008: The General, State and Referendum Election
was held with a good turnout..

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

Residents interested in becoming an election clerk please contact the
Town Office (848-3361). I'm planning on having another potluck
training session later this year. I hope to see you all there.

Book Restoration Project

This year we had two more books restored.
The one vital, which was done was Births,
Deaths, and Marriages 1948 - 1956 . The
Town Record Book was for 1847 - 1891 We
hope that the residents will again approve the
article for 2009 so that this very important project may continue.



Respectfully submitted,

Julia Pike
Deputy Town Clerk

Registrar's Report

The Central Voter Registration program has been in use now for over a year. Like all new programs there have been a few bumps but overall the program is working very well.

The basic Central Voter Registration helps us keep our voter list current by being notified by other cities or towns when residents of Carmel have relocated and registered in these new locations. It also notifies us with information from Vital Statistics.

At the hometown office it has speeded up the process and accuracy of tracking absentee voter ballots, recording the incoming voter list and creating and printing different type of reports.

If you have **not registered** to vote in Carmel and you sign a State Referendum petition or a local nomination petition your signature **will not be validated**. To register all one needs to do is bring proof of residence (ie: driver license, a bill such as electric, phone, an Auto registration with a current physical Carmel address not a PO Box number).

When you sign a petition you are saying that the issue can come up for a vote or that person has a right to run for an office. But, when it is a party candidate then only republicans can sign republican nomination papers and only Democrats can sign Democratic nomination papers and only Green/Independents can sing Green/independents nomination papers and unenrolled (registered to vote but not enrolled in any party) voter signatures will not be verified on any **party** papers. If someone feels strongly about a candidate and wishes to sign party papers they need to come to the Town Office and change their enrollment. Unenrolled voters can do this anytime including election day but if you wish to switch party enrollment you must have been enrolled in a party for three months. Fifteen days after receiving the request the Registrar will enroll you in your new party. Please allow enough time for this process.

Respectfully submitted,

Julia Pike, Registrar



Remember to REGISTER TO VOTE

Municipal Agent Report

The change this year was the State going "Green". They have cut back on publishing new Inland Wildlife & Fisheries Law and Rule books these are good for two years now. Persons wanting permits for Any Deer and Moose will need to go online (www.mefishwildlife.com) and download them.



Registration of snowmobiles increased this year but the additional fee goes to the Maine State Snowmobile Association. All other fees for Inland Fisheries and Wildlife stayed the same.

Motor vehicle registration fees increased this year in several different categories: Passenger or Commercial Registrations weighing 6,000 or less, Title Fees, Personal Plates (Initial Plates) all increased by \$10. There was no increase on the different specialty plates. There are a number of special license plate available and we carry most of them.

Annual Reminder:

- Residents can go on line at www.informe.org/rrs/carmel At the site you will need your current insurance card, your present registration and your checkbook in order to complete the new year's reregistration
- **In order to transfer credit from one vehicle to another the ownership of the first vehicle must have been transferred to another owner or the vehicle must have been junked. Insurance must be shown at time of any registration.**
- **Due to the time it takes to process new registrations we can not start them after 7:30 PM on Monday nights or 4:30 PM the rest of the week.**
- **The MOSES System** (www.mefishwildlife.com) Remember for recreational vehicles ATVs and Snowmobiles that you do online you must wait until you receive your stickers before using your machine. The town office has plenty of the Inland Fisheries and Wildlife plastic bags if you need one to keep your registration of snowmobile, ATV or Hunting and/or fishing license in.

Respectfully submitted

E911 Address Report

In 2008 there was one new road added to our addressing system. There were new numbers added to existing roadways.

We did lose a few road signs but it was not the problem it has been in the past. Just keep in mind that besides being an **expense to the Town of Carmel** it is also a **Federal offense** and can be prosecuted. **The reason for this is someone could die if emergency help cannot find the correct address in time to provide the needed care.**



Please take note of any activity around roadway signs and report it.
Thank You.

Points to Remember:

- All residents who have rural route numbers **still on** their mail boxes need to **replace** them with E911 numbers. *(Example: if you live on Project Way and your old Mailing address was RR 2 Box 1616, and your new E911 physical address is 26 Project Way, your new mailing address is 26 Project Way.)* Any resident who picks up their mail at a Post Office Box will still use their PO Box as their **Mailing Address. RR #'s are no longer used and should not appear as part of your address.**
- According to the E911 regulations your physical numbers must be displayed on or near your front door (for emergency vehicles) and on your mailbox (for mail delivery). Your house numbers, if not visible from the road, need to be posted so they can be seen by approaching emergency vehicles.
- Signs may be ordered at the Town Office through the Penobscot County Sheriff's Office.
- \$12.00 for the PACKAGE - two single sided signs, post and bolt.
- \$ 9.00 for one single sided sign, post and bolt.
- \$ 6.00 for one single sided sign.

(Make Checks payable to the town of Carmel.)

Respectfully Submitted

Julia Pike
Addressing Officer

Deputy Sheriff's Report

To the Citizens of Carmel

The Sheriff's Office continues to work closely with the people of Carmel to meet the expectations of its citizens and to foster a good community relationship. I am assigned to a rotating forty hour a week schedule in Carmel. We stand ready to meet the ever changing demands of this rural and growing community. I am always available to answer questions and concerns from the community.

I encourage people to use extreme caution if solicited for bank account information by phone, email or even text message. Your banking institution will never contact you for information they should already have in their files. Criminals have been extremely efficient at developing methods of tricking people into giving out sensitive banking information that they will use to defraud you. Prior to conducting any unsolicited banking outside of your banking institution itself, I recommend you contact your bank through locally supplied phone numbers and confirm its legitimacy.

As always I encourage citizens to become familiar with the people in their neighborhood and report suspicious activity in the area when neighbors may be away from their home. Nobody knows more about what is out of place on his or her street than someone who lives there. Rural homes continue to be a favorite target of daytime burglaries by thieves. With what appears to be a downturn in our country's economic future I don't expect this to change anytime soon. Working together will help make Carmel as safe as possible for all its citizens.

Respectfully Submitted,

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



Code Enforcement Officer's Report

Hours: Monday - 12 PM - 8 PM

Wednesday - 8 AM - 4 PM

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



To the Citizens of Carmel:

This past year was a busy year with 15 new homes being constructed. This office, along with the Fire Chief and Planning Board is working on impact fees for subdivisions to help defray the cost of installing and maintaining fire hydrants and the associated costs. We generated \$16,181.69 in building permit fees and another \$3,049.50 in plumbing permits fees for the year. At this time we are working on getting rid of some structures which are in total disrepair and might become a fire hazard.

Breakdown of Permits Issued in 2007

Building Permits

New Homes	15
Garages	20
Mobile Homes	09
Miscellaneous	27

Totals	71
--------	----

Plumbing Permits

Internal	25
External	23

48

Respectfully submitted,

Stewart M. Brooks
CEO/LPI

Board of Appeals Report

To the Citizens of Carmel:

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

There were no Board of Appeals Meetings held in 2008.

Respectfully submitted,

Barbara Baeslack, Chairman

Planning Board Report

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

To be on the Planning Board agenda call Code Enforcement Office Stewart Brooks the Wednesday prior to the first Monday of each month. If requested the Board does meet from time to time to have special meetings, however all such meetings are posted on an agenda.

This year the Board has had a variety of subjects to address. One of those was the concerns of the Fire Department regarding fire safety in new Sub-Divisions. One of their concerns was having a supply of water and fire hydrants systems in new Sub-Divisions. The second concern was the required maintenance on a hydrant system after they are constructed.

We held many meetings with the fire department to find ways to have working fire hydrants and the maintenance of them. Many ideas for better supply of water were considered.

We reviewed and approved four Special Use Permits:

- 2 Daycare
- 1 Dog grooming business
- 1 sign and allowing one truck to parking on the lot.

We also had many citizens in to discuss problems and future plans they wanted for their land.

In the coming year we will assist in organizing a work committee for the updating of our Comprehensive Plan. Though members of the Planning board may be members of the Comprehensive Plan Committee, they have separate duties. This committee will be a separate one and will have to set a schedule. If you would like to be involved in the future plans for Carmel contact Stewart Brooks to receive a schedule.

Respectfully Submitted
Jan Noyes
Chairman, Planning Board

Animal Control Officer's Report

Contact #s: ACO Phone – 924-7513 Regional Dispatch: 945-4636
(Call this # when you need immediate assistance. Dispatch may be able to send an officer to assist until I can get to where you are.) Game Warden: 941-4440 or 287-5252 (Call the warden service on all wild animals and any dogs you witness chasing deer.)

August-October-Backup for Kathy Ricker

- 3 - Dogs at Large
- 4 - Chickens killed-restitution paid
- 1 - Dog injured
- 2 - Dogs euthanised

October-December-Vivian Axmacher ACO for Carmel

- 6 - Dogs at large
- 5 - Dogs lost and returned to owners
- 2 - Dog bites (dogs quarantined at home)
- 2 - Dogs verses people encounters
- 1 - Neglected Horse complaint
- 1 - Ferrel cat- removed and euthanised
- 1 - Abandoned dog
- 4 - Steer at large



Things to Remember

1st: No one seems to be putting any identification on their dogs i.e. license or rabies tags, These tags are insurance that your pet will be returned to you. There is also the option of using micro chips for identification and other statistics for your pets; more information about chip implants can be obtained from your veterinarian.

2nd: When an animal gets lost the owners rarely have good identifying pictures of their pets so that flyers can be made and an organized search can begin for their pet.

3rd: There is a misconception that snow can replace the use of water in the winter....this is so false....every animal needs an appropriate amount of water to prevent dehydration.

4th: Dog houses. The house should fit near the size of the dog and be big enough for the dog to turn around in comfort and lie down as well as hold dry bedding such as hay or straw.

5th: Cats. A large section of the cat population never or on an irregular schedule gets their shots. Also unaltered cats are a multiplying problem. There are a number of options to reduce unwanted kittens and disease. For more information contact the Animal Welfare Office in Augusta or your local animal control officer.

Education is the best source of prevention and I will try to keep your community informed so everyone can benefit.

Please when you are missing an animal do not wait over 24 hours to notify someone. The sooner you call the sooner things can be set into motion to try and find your pet.

HELP! FIX ME- Maine's Low Cost Spay/ Neuter Program 1-800-367-1317

Have a Happy and Healthy 2009 with your animals.

Respectfully submitted,

Vivian Axmacher ACO



Fees

Unaltered: \$11.00	Altered : \$6.00	Kennel: \$42.00 per 10 dogs
Late fee	\$15.00 per dog after January 31st	
	\$25.00 after dog warrant is issued April 1st	

Carmel Fire & Rescue Annual Report

I would like to thank the men and women of the Carmel Fire & Rescue department, who continue to serve their community above and beyond the needs of their own families. As Chief I would not be able to do my job without the support, work, time, ideas, and examples provided by the members of my crew. I cannot say enough to thank them for the countless hours of training, maintenance and work details, and then on top of this still respond to calls at all hours of the day and night.

I would like to thank the men and women who went before in times past to bring this organization to where it is today. The families who made the same sacrifices to help their fellow citizens in times of need. They have been the example that we follow.

I would like to thank the town manager, town office staff and the members of the Board of Selectmen, who have been extremely supportive and helpful to the fire & rescue department. Without their support, the challenges that face the fire & rescue departments of today would be much more challenging.

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

The Carmel Fire & Rescue department has had a busy year. We responded to 255 different incidents in 2008. The biggest challenge of these has been the fires. Carmel has responded to 11 building fires, some in town, and some in surrounding towns under the Penobscot County mutual aid agreement. Building fires are the most difficult and one of the most dangerous items we respond to.



Carmel Fire & Rescue responded to 150 medical calls. These calls range from difficulty breathing, chest pain, trauma, car accidents, and any other reason an ambulance may be needed. The population in Carmel is aging, and we are seeing an increase in medical calls related to the elderly population.



Carmel Fire & Rescue have responded to many hazardous conditions, such as fuel spills, carbon monoxide detector alarms, flooded basements, utility lines down, and un-permitted outside burning. We use these calls not only to help people, but to educate the Citizens of Carmel on how to live safely.

The town of Carmel is seeing an increase in the younger population. We note this from the increase of children that participated in Fire Prevention Week at the Fire Station in October. We continue to explain the fire gear, show them the trucks, talk about stove safety, fire safety, how smoke detectors work, and how to use and follow an evacuation plan. Fire Safety is a life long learning event and we like to start teaching while the children are young. Thank you to the firefighters, teachers and parents who make this event happen every year.

Carmel Days continues to bring the Citizens together every August. The Carmel Fire & Rescue department is proud to participate in the parade, along with several other area fire departments. This year we were able to have the smoke house for the children to climb through, the convincer to show you why you wear seatbelts and the fire departments fire extinguisher demonstration. We were able to participate in the Fire Department vs. Recreation Department softball game and look forward to holding our title next year.

Our last big event is the Halloween party. It continues to be successful by bringing the children together in the community for a night of fun and of course candy. I would like to personally thank Donna Stanhope for the years she has put her heart into this event. She has worked tirelessly in the weeks before to get decorations and candy ready for the children. Without her work, this event would not be successful.

The future of the Fire & Rescue department looks challenging. As the nation faces budget shortfalls, and so does the State of Maine, this affects

us as well. Many of the men and women of this department are working longer hours, or they are working two jobs in order to pay the bills. This has provided a challenge in the types of training and the methods on how



we train. The fire station now has a working computer network with internet so that all members can have access to online training. There are starting to be more online training options for fire and EMS personnel and we are taking advantage of this.

The ambulance personnel are using the internet to complete ambulance run sheets. The State of Maine has requested all run sheets be filed electronically in 2009. We are rising to this challenge by having personnel enter the runs into the computer

when they return from the calls. This takes about one additional hour to complete, along with washing and cleaning the ambulance after each run.

In the year 2009, the Fire & Rescue department is looking to progress forward with officer training. As the population ages, so do some of our personnel. The time has come to start teaching our replacements. The goal this year is to get some young blood to run the department, and start teaching them to be good front line supervisors. We are working in conjunction with area departments to bring low cost training to our firefighters here in Carmel.

We presently are in the process of adding 3 new fire fighter instructors to our qualification. Timothy Hall, Walter Hall and Jerry Stanhope have taken a full semester class that will allow them to teach new firefighters. This will also help us as we attempt to bring back the Junior Fire program for the high school age students.

We need to look at the town of Carmel and look to the future for the placement of our water supplies. The winter months have been hard on the plastic hydrants you see around town. We need to look at better locations for these hydrants, along with larger water supplies to pull from. This will not only help our firefighting capability, but will also help us with our Insurance Services Organization (ISO) rating.

I would like to mention William Crowley and Adam Crowley. In the fire service we call them "lifers". These two individuals went with me to Dexter for the funeral of Fire Chief Jimmy Gudroe. We had the responsibility to assist with traffic control, and with members of the Hudson Fire Department, cover the town of Dexter during the funeral and reception. This is the caliber of the people serving you on the Carmel Fire & Rescue department.

In closing, I look forward to working directly with the Citizens of Carmel, the Firefighters, and the Emergency Medical Technicians that make this town a great place to live. If you have any questions, please contact me at 207-848-5051.

Respectfully Submitted

Michael J. Azevedo, Jr.
Fire & Rescue Chief

2008 Call Breakdowns

Building Fires	11
Cooking Fires	2
Chimney Fire	4
Vehicle Fires	3
Brush / Wild land Fires	3
EMS Calls	122
Vehicle Accidents	24
Hazardous Conditions	13
Severe Weather Related	4
Alarms	3
Good Intent Calls	4
All Others	62



From left: Kelly Ray, Rhonda Crowley
Henry Matyskiela, Bill Crowley,
Mike Azevedo and Adam Crowley

Incidents by Day of Week

Sunday	35
Monday	36
Tuesday	41
Wednesday	34
Thursday	28
Friday	39
Saturday	42

Busiest Call Times

0700-0800 hrs	18 Calls
1300-1400 hrs	18 Calls
1600-1700 hrs	21 Calls

This indicates that our busiest time for calls is during the morning commute, the evening commute, and the hours after lunch.

Recreation Department

The Recreation Committee **meets** at the Carmel Municipal Building **the 2nd Thursday of every month at 7:00 PM.** The public is welcome and we are always looking for new members and volunteers.

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

Dear Neighbors,

2008 was a great year for our community and Recreation Department. I am in hopes that you have had an opportunity to see the new **Gazebo** at our Recreation Field Complex. We would like to say Thanj You to all the volunteers and especially Mr. David Mahon, for the countless hours spent designing and constructing this magnificent addition to our facility.

The timing was perfect. It was in August of 1983 when our Community started the first steps of enriching the lives of so many children with the idea of a Recreational field. This was truly a beautiful 25th Anniversary gift for our community.

I would like to suggest that you plan a family event or even a picnic with a friend this summer. It is there for you to enjoy, with respect, so please do. We also have electricity available at the pavilion and gazebo, if needed. (Please ask at time of booking)

Our recreation Program flourished in 2008. All the programs grew in participation and our coaches were better assisted. This additional help ensured maximum potential and enjoyment. Participation in our girl's programs had the largest increase, which should ensure an exciting future for the young ladies in our community.



We were able to field two softball teams last season, and have the same for our 3rd & 4th grade Girls' Basketball Teams. Rah rah rah we still have over forty girls in our Cheering Program.

Participation in our Boys' Programs was always solid and showed great promise for the future. For the 2009-year, our Baseball and Softball teams

Recreation Department

(Continued)

will be joining a sanctioned Little League. We have had great enjoyment from the SVLL Baseball League; it is time for a new direction for our teams. We will be competing against different communities in the Bangor area. Hopefully this change will also make it easier for more families to attend their children's games. We are very excited about the new challenges ahead and the growth opportunities it will provide for our participants.



Even with what we consider to be great success within our programs, we promise that we are always looking for ways to enhance the experience of participants and their families, as well as to improve our viability and make you proud of your children and your hometown.

A Youth Drama Program was added in 2008 and we hosted a few Adult Softball Games. The participation was low for these games but we are in hopes that we will build on the foundation of consistent participation. That said if you have an interest in playing (except for the Fire and Rescue Department. They don't need any more practice!) this summer please look for information that will be posted in the spring of 2009. The Rec also had four Family Night Outings throughout the summer and took a trip to Aquaboggan and to a Sea Dogs Game (we had 72 along for this trip). If any of this sounds like fun to you please come join us next summer.

We are always looking for input and suggestions from the community. We welcome you to join us at any of our monthly meetings held on the second Thursday of each month.

In closing I must say thank you to our town officials and office staff for all your support and assistance in helping our programs thrive. To my fellow Recreation Committee Members and volunteers, who give an endless number of hours back to our community ensuring the best possible experience for the citizens of Carmel, **Thank You.**

Aaron L. Hawes
Carmel Recreation Director

Simpson Memorial Library

Librarian's Report 2008

"Knowledge is free at the library. Just bring your own container." ~ Unknown

To the Citizens of Carmel:

The Simpson Memorial Library has a vital role in the life of the community. The library provides universal access to those who seek information, recreation and the pleasure of learning. We welcome patrons of all ages to come in and see what we have to offer. We provide quality reading and educational material, as well as entertainment programming. Attendance for 2008 was 3,017, with a total circulation of 3,920. We issued 120 new library cards. Our membership remains steady due to updating the rolls, with a total membership of 977. With our book budget we purchased 120 adult books, 59 juvenile books, 2 adult audio books, 6 juvenile audio books, 2 adult DVDs and 6 juvenile DVDs. Thank you to all our 2008 volunteers.

Twenty-two children enrolled in the Summer Reading Program, "Catch the Reading Bug!" A traveling zoo called The Pony Xpress kicked off the event. Other guests were Carolee Tully, a bee keeper and Andy, the Texas Road House Armadillo. The program finished



with a "Buggy" float in the Carmel Days Parade. The 2009 theme is, "Be Creative at Your Library!" Come read with us!

Children's programs included story hour on Saturdays and in August the 2nd Teddy Bear Picnic with storyteller Jan Zimmermann, who entertained youngsters with folktales and music. Our Halloween event had Andy the Texas Road House Armadillo visit. Ten children and 8 parents participated in a program of stories, dance and fun. Special thanks to the Golden Harvest Grange for allowing the library the use of their building.

The Maine Reads Grant was implemented. The literacy based program provided pre-k children with three visits to the library and reading incentives, a book bag, books and tips on reading to pre-k children. Special thanks to the Carmel Elementary School and the Etna/Dixmont Schools

Simpson Memorial Library (continued)

for partnering with us to help provide this program.

For adults the library offered Club 20, where participants had to read 20 books from a set booklist. Those that completed had their book log entered into a drawing. In 2009, for a change of pace, we're offering Adult Book Bingo.

The library received a Gates Grant toward new computers. As part of the grant the library must raise matching funds of \$2,600 over two years. This year the library raised \$1,155 toward the grant. We need to raise \$145 by March 2009 and \$1,300 by 2010.

In 2008 we raised \$488.12 with our Annual Book Sale held the 2nd weekend in May. This year we added a plant sale, which was very popular. Our pie sale and raffle raised \$372.50. Thank you to everyone who gave so generously in support of the Library.

The library partnered with the Historical Society to present the Community Tree Lighting event. Cub Scout Pack 18 filled the luminaries and help set up the walk. People came to sing carols, watch the tree lighting and walk the luminary path to the Paul Haskell House for refreshments. A raffle for the Gates matching funds was drawn off that evening.

Special thanks to Devyn Woodard for all his work at the library. Working toward his Eagle Scout project, Devyn worked with Doug Small to move the former American Legion Building, cleared and re-seeded the property the library purchased last year. Devyn had a great crew of volunteers on this project.

We continue to strive to be an important resource for the community. In 2009 a new service will be add, - WIFI.

Suggestions to improve our services are welcomed. Please come visit us!

Respectfully submitted,
Becky Ames
Librarian



Simpson Memorial Library
Board of Trustees

<u>Trustee</u>	<u>Term Expiration</u>
Wilbur Senter	2009
Robin Woodard	2009
Evie Smith	2010
Linda Ricker	2010
Allison Goodell	2011
Sue Kircheis	2011
Bobbie Perley	2012
Debora Elliott Ward	2012



Photo of the library with the Trees trimmed and the old American Legion building removed.

SIMPSON MEMORIAL LIBRARY

December 31, 2008

Balance Forward 1/1/08 \$ 6,814.27

Income:

2008 Town Appropriation	\$ 17,315.00	
Interest	34.81	
Verizon E-Rate Refund	408.16	
Sub-Total Income	17,757.97	

TOTAL: 24,572.24

Operating Expenses:

Audit	425.00
Books	2,249.40
Contract Services	75.00
Electricity	596.00
Insurance (Building)	570.00
Library Equipment	197.03
Library Supplies	614.28
Maintenance & Repairs	188.80
Medicare	255.53
Miscellaneous	90.00
Oil	1,222.25
Payroll	8,220.42
Periodicals	91.87
Postage	194.25
Programming	249.66
Social Security	1,092.85
State Unemployment Tax	64.57
Telephone	567.05
Workers Compensation Ins.	235.00
501 3C Application	750.00

Total Expenses	17,948.96
Year Ending Balance	6,623.28

TOTAL: \$24,572.24

Technology/ Equipment Fund Balance 12/31/08 \$4,020.00

Savings Account Contingency Fund Balance 12/31/08 \$2,009.38

Simpson Memorial Library

Hours and Services

**Tuesday 11 am – 7 pm
Thursday 11 am - 7 pm
Saturday 9 am – 1 pm
Phone # 848-7145**

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

2008 Gazebo Project

The new gazebo is a welcome addition to the Recreation Field, according to the many gracious comments from townspeople as well as from surrounding communities. This focal point is reminiscent of Carmel's heyday with the Auto Rest Park and its famous "Bandstand". It is hoped that the gazebo becomes as integral to the community and its gatherings as the "Bandstand" became to Carmel folks back in the 1940's and 1950's.

At the 2008 annual town meeting, voters authorized \$16,000.00 to build a gazebo that would be located at the Recreation Field. Although the monies allocated for the project were expected to be put towards the material and labor, a skilled carpenter in town volunteered his skills to erect the gazebo.

David organized his crew to help him as needed. His daily sidekick and helper was Melvin Ross, a long time Carmel resident. Carmel selectman, Douglas Small and crew helped to install the vertical beams. Gage small and Ben Holt helped to get the roof panels in place. Greg Small excavated the trench for the electrical conduit, while Stewart Brooks provided the electrical work. All of these men have strong ties to this community. Their time and expertise is greatly appreciated. Many hours were spent in very hot weather building the gazebo for the town of Carmel. This was an all-volunteer effort and no labor was charged to the town's taxpayers.

The gazebo has been used in so many ways already. It was christened at Carmel Days with the Junior ROTC Color Guard, followed by Family Nights with a D.J., birthday parties, civic organizations, and various church groups. It was available for organizations, family reunions, outdoor weddings, and much more. Many plans for its use are being made for the coming year. Call the town office if you wish to schedule it for a future event.



The positive feedback on the gazebo that now sits in the Recreation Field is still heard at gatherings, such as how great it looks and how it adds versatility to the Recreation Field Complex. It is hoped that its use will create new and positive memories for young and old alike.

David Mahon would like to thank all those who stopped in as he and his crew were building this and giving him their encouragement and support.

The material for the gazebo was \$11,500.00 and the electrical supplies were \$623.17. The final cost of this town project came in nearly \$3900.00 under budget. Being under budget by nearly 25% is due to all of the volunteer efforts in labor. Thank you, David Mahon and crew. Your efforts are truly appreciated in so many ways.

CARMEL DAYS

We must have been inspired by the addition of the new gazebo at the Rec field, because we had one “lalapalooza” community fun day on August 2nd. Area businesses gave generous donations and placed ads in the community flyer for publicity, to make this a fun day, especially for the children.



A movie, “ET”, was shown on Friday night, but was not well attended. Those who did attend were treated to free pizza, soda and cookies.

Joey Pelletier was in complete charge of the parade and this was the best we’ve had to my knowledge; a lively band, the Belly Whistlers, the Shrine Clowns, the ragtime band in the village, along with all of our annual faithful entries; it was all community oriented, down home fun for all!



Carmel Elementary PTA headed up the events for the children and it was so much fun to see the children search for their scavenger hunt items, as well as signing up for the chance to win a free bicycle (4 were given that day).

There was a softball game for the older kids between the REC group and the firemen. The popular frog jumping contest, with Jeff McElroy in charge, was a big hit again this year. Area performers used the gazebo to launch their talents to entertain the folks. A bluegrass band came from up north and played in the afternoon.



Refreshments were plentiful, supplied by our various community organizations. Bingo was available for the older folks. The annual ham supper by the Square and Compass Club was well attended, and the Kayla Wass Band played great music at the street dance to round out a fun day for all!

The Carmel Day Committee thanks all who helped in any way to make this a memorable day for the townspeople, a chance to have fun for the entire family at very little expense. If you helped in any way, we thank you, and we will most certainly call for your help again.

Connie, Graves, Gloria Small & Regina Ross
Carmel Days Committee

AMERICAN LEGION POST #107

Meetings – 3rd Thursday of the month March – December at 7PM
Golden Harvest Grange Hall 928 Main Road

On Memorial Day we honored veterans by placing over 250 flags in holders on the graves in the town's four cemeteries. If you see or know of a grave that did not receive a flag, notify the town office.

The weather was again pleasant for the traditional Memorial Day activities performed by the Legion Post #107, their auxiliary members, local families and scout troops from both Carmel and Etna. The Hermon High School Band and Hermon High School Jr ROTC troops performed at the Carmel Memorial, and the Etna-Dixmont



School band and the Hermon Jr ROTC at the South Etna Cemetery. David Richardson delivered the memorial address in Carmel and Commander Marvin Graves at the Etna cemetery.

The new Veterans Memorial was also dedicated on Memorial Day, with our speaker being Representative David Richardson of Carmel. Again this year we had approximately 200 people present, and refreshments were served to all following the service, courtesy of the legion and auxiliary ladies. A good time was had by all.



Fifty telephone poles were decorated with 3x5 American flags in May throughout the town on

Route 2 and Route 69. They were taken down in November and cleaned free of charge by Goldstar Cleaners in Bangor.

AMERICAN LEGION POST #107

(Continued)

Most of the Veterans Memorial is now complete; the path and fences, final grading, flowers, beauty bark, etc. We are still placing paver stones so if you would like to purchase one, please call 848-7468, 848-3361 or 848-2407. Cost is \$75.00 small; \$150.00 medium and \$250.00 large.

We sent Emily Batchelder to Girls' State this year at a cost of \$250.00, also presented the Leadership Medal to cadet 1st Lt. Rachael Gereatorex of the Hermon Jr ROTC at the banquet in March.

We gave two - \$50.00 Thanksgiving food gift cards to needy families. We sent \$50.00 to Brewer High School Jr ROTC program; \$200.00 to needy families in the Air & Army National Guard; \$25.00 to Bangor Retirement Home; \$25.00 to the Golden Age Team in Togus (paralyzed vets) and donated a book to the Carmel Simpson's Memorial Library.



The Post Auxiliary did a great job with the meal, snacks and decorations for the annual Christmas party. Gifts were exchanged. The auxiliary also did the same for the 13th District meeting.

We would like to thank each and all who have worked so hard to bring the Veterans Memorial to completion.

Respectfully submitted,

Don Candage, Adjutant
American Legion Post #107
848-5614



Carmel Snowmobile Club Report

To the Citizens of Carmel:

The Carmel Snowmobile Club holds its meetings at the clubhouse (194 Hampden Road) the **2nd & 4th Monday of the month at 7:30PM.**

The Carmel Snowmobile Club was incorporated in 1975. Since then it has been an important part of the community. Our Clubhouse provides a place for meetings and events; it is also available for rental.



We have over thirty miles of trails that provide access to local businesses, which brings revenue into the economy of Carmel. It takes volunteers hundreds of hours to groom and maintain trails. Thankfully some of the cost is paid for by each snowmobile registered in Carmel. We appreciate any and all help to keep the trails open and safe to ride! Thank you to landowners as well for providing parts of their land for our trail system.

A reminder to each person who rides these trails to respect the property, the landowner's wishes, and stay on marked trails. Without the generosity of our landowners we have no trail system.

Memberships:	Supporting business	- \$35.00
	Family	- \$25.00
	Individual	- \$20.00

Respectfully submitted

Asie Tracy, Trail Master
848-3520

Carmel Senior Citizens

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

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

In 2008 we ate at the Weathervane, Bangor Grange Hall, Countryside Anglers, McLaughlin's Seafood, Carmel Historical House, Fran Morrill's camp, and Dysarts. Special meals at the hall included Baked Ham, Roast Turkey, Roast Pork and N.E. Boiled Dinner with the club paying for the meat.

We had speakers from the Postal Consumer Affairs Office in Portland explaining Identity Theft and other postal fraud. We also had our local postmistress, Carolyn Smith, who spoke about mailing rules and regulations. She also answered questions. She explained proper ways to address mail as it is scanned from the bottom up.

At the Bangor Grange Hall, we had Thanksgiving Turkey Dinner and Bingo afterward. At Carmel Historical House we had New England Boiled Dinner. Member Len Harlow brought a basket of fresh fruit to the meeting at the hall.

Average attendance is 21. We have lost two members by death. Six new members have joined. We donated to Carmel Union Church Food Cupboard, to the Historical House, and in memory of Lillian Powell and Fred Hall, and to Golden Harvest Grange for use of hall.

We thank the citizens of Carmel for their generous support.

Officers for 2009:	President	Marvin Graves
	Vice-President	Gary Lowe
	Secretary	Helen Worcester
	Treasurer	Francis Morrill
	Sunshine Cards	Helen McDonald.



Golden Harvest Grange

Golden Harvest Grange #33 meets the **1st and 3rd Monday** of each month at the grange hall located at 928 Main Road near the Post Office.

Golden Harvest Grange is now more of a community service organization than a farmer's group. We donate the use of the hall to the Fire Department for some of their training sessions. The Senior Citizens and the Carmel-Etna Extension groups have use of the hall as well. American Legion Post 107 has been housed at the hall for several years and pays a percentage of the expenses.

The Grange Hall is available to rent for weddings, birthday parties, showers, etc. Please call Helen McDonald at 848-2994 for booking information.

The Grange members made Linus Blankets (for kids who have suffered a trauma in their lives, Foley bag covers (for urine bags), Afghans and tray favors for Hospital Chaplaincy. We also collected pull tabs and clothing for Spruce Run and Campbell soup labels and old eye glasses for the Lions Club.

Thru the money raised from our Sunday night Bingo we were able to make donations to The Ronald McDonald House, Home for Little Wanderers in Waterville, Carmel Union Congregational Church Thanksgiving and Christmas Baskets, Pine Tree Camp, Bangor Homeless Shelter, Camp Sunshine, Dogs for the Deaf and Sign-N-Kids. We also donated a dictionary for every third grade student at Carmel Elementary School.



Helen McDonald & Gary Lowe with some sweet entries for a cooking contest..

We sponsor cooking, sewing, knitting, crocheting and wood product contests. In November we held our annual Craft Fair. We also honored 25, 40, 50, 55, 60 & 65 year members. Our big project is the **Bingo** game we run **Sunday nights** starting at **6:30 PM** from **May thru October**.

We are always looking for new members and would love more community participation. Please call a grange member or Helen McDonald (848-2994) to see how you can become involved.

Respectfully submitted

Helen McDonald

North Carmel Christmas Club

We meet at Fran Morrill's Home at 183 Main Road (house is across the road from Ye Ole General Store) the second (2nd) **Monday** of each month at **1 PM**. Membership dues are 25 cents per month, which goes toward buying supplies such as glue and flowers for making craft projects.

Members may establish and contribute towards their Christmas club savings account., which is turned back in November.

Our membership is small but we are busy women. Our meetings consist of working on craft projects that we donate to the Hospital Chaplaincy Service Inc. (they ship a lot of different items four times a year to 15,000 residents all over the state of Maine) and the Bangor area nursing homes and the Veterans Home. In 2008 we made and delivered:

- 1000 Tray placemats
- 267 Tray Favors
- 500 May Baskets for the Hospital Chaplaincy
- 283 May Baskets for Bangor Vet Home, Ross Home
Bangor City Nursing and Eastside Rehab &
money to fill all of these baskets
- 200 Soda Place cups with Flowers
- 25 Foley bag covers
- 25 Flip books out of cards
- 87 Flip Cards

Uncounted number of Lap Robes and Hand Protectors

We were financially unable to donate to the organizations that we usually give to. We also did not sell our Food Basket Raffle at Carmel Days again this year.

We had our annual get together at Frances Morrill's camp.

Come join us in friendly conversation, tasty snacks and fun craft projects.

Members: Anne Crowley Betty Ellison, June Henderson, Helen McDonald, Frances Morrill, Rita St Louis, Pam Sawyer, Evelyn Stevens, Barb Surpranovich, Helen Worcester

Respectfully submitted,

Frances Morrill
183 Main Road

Carmel Historical Society

Our meetings are held the **second Thursday of each month**, except December, **at the Paul Haskell Museum at 7 PM**. Everyone is invited to attend.

2008 saw our society involved in many community projects: financially we supported the Pine Tree Camp, the elementary school reading program, plus we gave assistance to two families at holiday time. A one-time collection of nonperishable food was made to the church food cupboard.

In March we held a potluck supper, followed by speaker Alice Hawes who presented "Maisie's Buttons" for our enjoyment.



A french-fry fryolator, plus potato slicer added to our ability to raise funds at Carmel Days.

We lost one of our charter members, Lillian Powell, and added her name to our memorial plaque; many memorial donations were received in her memory.

Our by-laws were updated. The museum was not open on a regular basis, but on an appointment schedule, due to staffing conflicts.

Maintenance was performed on the second floor with restoration of windows, finishing the shed chamber area, and installing new combination windows on the downstairs front door. The house was thoroughly cleaned and polished.

We again hosted the Senior Citizens to a New England boiled dinner in October; this was great fun and enjoyed by all.

The Library joined us following their Christmas tree lighting ceremony, where hot chocolate and 'goodies' were enjoyed, and the museum was well decorated in the holiday spirit, complete with a Christmas tree in the front parlor.



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) _____

TRASH PICK-UP IS EVERY
TUESDAY STARTING at 7 AM
RECYCLING IS THE
1ST TUESDAY OF THE MONTH
STARTING at 7 AM

SPRING CLEAN-UP WILL BE SATURDAY, MAY 2nd

ROADSIDE PICK-UP WILL BEGIN at 7 AM.

Tentative Dates

FALL CLEAN-UP WILL BE SATURDAY, OCTOBER 3rd

ROADSIDE PICK-UP WILL BEGIN at 7 AM.

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 by 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.

Carmel Historical Society (continued)

We received many new donations: a Morris chair, cradle, cobbler's bench with tools, many farm tools, clothing, etc from the Bradford family, plus a pillow case from a railroad Pullman car, a shoe horn and postcards from the early 1900's. We are grateful for these donations; they add to our history.



Carmel Days was again our major fundraiser of sale or dough boys, hotdogs, French fries and

Piano decorated for the holidays with donated items

soda. The calendars featured different school year class photos from 1928 forward, plus the 1951 boy scout troop photo on the front cover. These two events are our only fund raisers, and we are doing very well with the help of other benefactors and volunteers.

Our sincere thanks to all who believe in our mission, whether it be Carmel Days donations, ads in our calendar, or out-and-out donations; it is all greatly appreciated and we thank all of you for your support.

Respectfully Submitted,

Constance Graves, President

2007-2008 Officers: President-Connie Graves

Vice President- Helen McDonald

Secretary-Gary Lowe

Treasurer-Marvin Graves

Directors: Melvin Ross, Julia Pike and
Gloria Small

2008 Taxes & Liens Receivable

Taxes and Liens Receivable

ACC	NAME	*2008	*2007	*2006	*2005
1492	Allard, Randy	\$114.49			
1434	Andrews, Barbara E.	\$286.76			
156	Andrews, John	\$3,113.70	\$3,461.22		
13	*Andrews, Sylvia E.	\$1,521.54	\$1,179.47		
1499	Armstrong, Tory A.	\$624.88	\$751.64		
22	Arsenault, Clinton	\$124.12	\$182.56		
1890	Babcock, Barri	\$563.89			
	Babcock, Barri S. &				
173	Seavey, Heather D.	\$2,092.92			
141	Bee, Christopher & Brenda	\$167.99			
479	Bell, DeLann	\$104.86			
1778	Bemis, Joel Albert	\$768.26	\$905.53		
887	Bent, Randall & Nanette	\$50.29			
667	Bernard, Louis	\$1,138.48			
1473	Bomes, S. Robert			\$129.40	
750	Bourgeois, Leanne E.	\$650.56	\$555.79		
70	Bowers, Earl - Life Estate	\$842.09			
686	Bowers, Earl E.	\$1,463.76			
1791	Bragg, Darren K	\$597.06			
81	**Brandafino, Suzanne	\$118.89			
1090	Brewer, Herbert E. Jr	\$648.42	\$396.26		
197	**Brown, Jenner & Lori J.	\$1,435.94			
109	Buckley, Alan H.	\$77.04			
249	Buehler, Leslie J.	\$1,326.80			
1196	Burke, Lee E.	\$1,544.01			
118	Burr, Richard & Marsha	\$1,273.33			
139	*Buzzell, Cindy & Janet R.	\$608.49			
1485	*Buzzell, Patrick	\$743.65	\$764.63		
	CA Newcomb / Sons				
1743	Fence & Guardrail	\$122.71			
	Campbell, Matthew E. &				
1855	Heather J.	\$1,731.17			
	Carpenter, Ruth Marie &				
1779	Bemis, Joel Albert	\$252.52	\$322.46		

Tax and Liens Receivables

(continued)

ACC	NAME	*2008	*2007	*2006	*2005
1567	Case, Terry	\$286.76	\$383.23		
1383	Cavanaugh, Paul	\$243.96			
302 **	Cichocki, William R	\$128.56			
235	Clark, Marcia J & Donald	\$793.94			
	Clement, Reginald &				
1832 *	Patricia V	\$311.37	\$923.02		
	Clement, Reginald &				
1831	Patricia V	\$391.62			
	Clement, Reginald &				
171	Patricia V	\$1,646.73			
1494	Clukey, Hannah	\$45.99			
1489	Coffin, Philip	\$58.85	\$119.60	\$319.88	
1442	Cronk, Carl E.	\$700.85			
210	Cumming, Jeffrey S.	\$218.28			
	Curtis, Arthur E. &				
1858	Daphne	\$2,444.95			
1716	Cyr, Claude & Terese,	\$496.48			
226	Cyr, Sandra L.	\$418.37	\$513.81		
1927 *	Cyr, Steven K.	\$160.50	\$222.20		
228	Cyr, Steven K.	\$754.35	\$891.54		
236	Daly, Grace C/O Jim	\$197.95	\$263.00	\$247.63	
1021	Danis, Thomas R &	\$1.04			
1790	Dewitt, Kirt D. &	\$293.18			
1367	Dubrowski, Gregory &	\$276.01			
279 **	Duffelmeyer, John &	\$566.03	.		
1450	Duley, Daniel	\$98.44			
	Dunham, Mildred &				
1747	Steven	\$342.40			
42	Dunlea, Timothy F. &	\$21.40	\$70.64	\$181.95	
342	Dunlea, Timothy F. &	\$2,915.75	\$3,224.26		

Tax and Liens Receivables

(continued)

ACC	NAME	*2008	*2007	*2006	*2005
1070	Durant, Daniel E.	\$556.40			
297	Dyer, Donald Jr. & Sally	\$819.62			
296	Dyer Robin S.	\$426.93	\$317.80		
68	Eastside Variety & Discount Inc.	\$2,571.21			
705	Edgell, Leslie M & Theriault, Joel E.	\$1,885.34			
307	Elbthal Realty Trust	\$21.40	\$70.64	\$72.48	\$76.55
1408	Eldridge, Larry	\$1,368.39			
1651	*Elston, Wayne	\$339.51			
1401	Faulkner, Bobbie-Jo	\$420.51			
1490	Field, Jeffrey	\$185.11	\$257.17	\$328.53	
1183	Fitts, Bruce	\$415.16	\$499.67		
347	Fitts, Virginia B.	\$587.06			
1895	Fitts-Shorey, Crystal M	\$1,346.06			
1703	Flanders, Seth E. & Kate	\$2,196.71			
348	Fletcher, Lee A.	\$564.96			
979	Fournier, Bernard R.	\$767.19			
200	Fuller, Anna C/O Conary, **Neil	\$218.28			
365	Gagne, William & Bonnie	\$629.16			
1357	Gallant, Matt & Johnson, Mary Jane	\$500.76	\$109.12		
1389	Gardner, Sarah	\$160.50	\$163.80		
373	Gardner, William & Justine	\$613.11			
378	Gatcomb, Roland & Myra	\$505.04			
380	Geder, George & Estelle	\$177.62			
1909	Giarretta, Michael	\$461.17			
783	Gray, Dennis & Diana L.	\$321.00			
418	Gray, Dennis & Diana L.	\$1,256.18			
426	Gray, Dennis & Diana L.	\$176.55			
1065	Grindal, Richard & Loretta	\$667.68			
1349	Guerin, Scott A. & Patti	\$567.10			

Tax and Liens Receivables

(continued)

ACC	NAME	*2008	*2007	*2006	*2005
649	Hall, Charles II	\$142.31			
1834	Hamel, Brian	\$319.93	\$364.89		
1020	Hand, Jeffrey	\$347.75			
1983	Hand, Jeffrey P. & Shandi	\$1,036.83			
1984	Hand, Jeffrey P. & Shandi	\$1,036.83			
1982	Hand, Jeffrey P. & Shandi	\$1,036.83			
1960	Hand, Jeffrey P. & Shandi	\$1,036.83	\$379.73		
461	Harbaugh, Pamella J.	\$1,768.71			
464	Hare, Keith R & Sandra T.	\$1,510.84			
1756	Harmon, Fred & Kathy	\$552.12			
	Harriman, Timothy &				
672	Paulyne	\$693.36	\$802.79		
1112	**Harris, Teddy W. & Amy	\$283.55			
1924	Hart, Bill	\$160.50			
475	Hartt, Michael	\$1.52			
483	Harvey, Dorothy	\$682.66			
	Harvey, Steven Heirs C/O				
1520	Lisa Harvey	\$379.85			
805	Harville, Thomas	\$10.70	\$58.21		
	Hayes, Heirs of C/O				
497	Wendell Hayes	\$659.12	\$519.73		
745	Hepler, Raymond O.	\$75.97	\$130.10		
1842	Hicks, Danielle	\$763.98			
513	Higgins, Georgia & Lee	\$715.83			
514	*Higgins, Leo	\$2,280.17	\$2,262.83		
385	Higgins, Philip & Tammy	\$235.40			
	Highway International				
913	Ministries	\$1,082.84			
571	Hill, Elaine L & Robert Jr.	\$644.14	\$731.67		
519	Hinkel, Paul J, Heirs	\$21.40	\$70.64	\$179.76	\$181.02
	Howes, Shane & Porter,				
1632	Robin	\$520.02			
545	*Hughes, Gerald	\$931.87			
98	Hughes, Harold Jr	\$475.08			
1369	Hustus, Jamie L. 1/2 INT	\$1,843.61	\$2,056.08		

Tax and Liens Receivables
(continued)

ACC	NAME	*2008	*2007	*2006	*2005
553	Hynes, Louise & Noyes,	\$80.25			
564	Jaworski, Ed & June	\$87.74			
1290	Jay Smith, Inc	\$111.28	\$168.57		
1092	Jay Smith, Inc	\$111.28			
1729	Jeffreies, Brian K.	\$1,180.91			
570	Johns, Theodore A Jr.	\$343.47	\$421.56		
1967	**Johnson, Gregory	\$195.81			
574	Johnson, (Trust) Edward &	\$983.33			
567	*Johnston, Albert M III	\$1,328.55			
1384	Kelley, Michael & Rhonda	\$254.66	\$345.93		
1648	Kennedy, Scott			\$135.97	\$153.31
599	King, Heidi M.	\$669.82	\$806.40		
608	Knowles, Reubena A.	\$1,675.62	\$869.23		
1420	Knowlton, Steven	\$1,067.86	\$88.11		
1571	LaPlante, Wendy L.	\$1,354.62			
1329	Laughlin, Dana W. &	\$1,812.58			
623	**Lavway, Paul & Judith	\$847.44			
	Lawler, Henry S. C/O				
	McTague, Winston &				
626	Pauline	\$487.92			
1566	Leavitt, Terrance D II	\$97.37			
643	Leicht, Peter C	\$155.15	\$216.37		
404	Lentovich, Keith	\$114.49			
1300	**Lindsey, Catherine	\$904.15			
1385	Linscott, Laurie	\$273.92			
1616	Lovley, Dana D	\$318.86			
669	Lovley, Duane & Doris	\$134.82			
664	Lovley, Duane & Doris	\$600.27			
668	Lovley, Duane & Doris	\$150.87			
1610	Lovley, Matthew & Jill	\$511.46			
680	Lunn, Ronald & Nancy	\$1,499.07			
1525	Mackenzie, Lindsay	\$2.14			
1146	**Madore, Shelli & George	\$1,188.77			

Tax and Liens Receivables

(continued)

ACC	NAME	*2008	*2007	*2006	*2005
1919	Mahon, Kimberly J. & Miller, Charles P	\$216.14			
1862	Mahon, William H	\$338.12			
698	Mahon, William H	\$301.74			
1123	**Authority	\$815.34			
715	Martin, Randy L.	\$613.11			
1346	Mayhew, Jimmy D	\$613.11			
719	McCloud, Timothy R	\$32.07			
858	McDonald, Christine C/O	\$455.82	\$554.61	\$579.44	\$565.76
1438	McDonald, Christine C/O	\$564.96	\$671.05		
1342	McEwen, Randal K & Mary L	\$1,446.64			
746	McKay, Calvert & Sandra	\$2,200.99			
1387	McLaughlin, Linda	\$171.20			
666	**McLaughlin, Rodney &	\$555.48			
852	McLeod, Theodore R Jr &	\$295.05			
769	Megquier, Mark A	\$1,111.16			
1712	Michaud, Randy	\$1,303.26	\$149.25		
777	Miranda, Marina E.	\$17.12	\$65.97		
780	Miranda, Roberto	\$150.87			
915	Miranda, Roberto S.	\$505.04			
782	Mixer, William & Davis, Glenda	\$1,403.84			
1663	Mixer, William J. & Melissa J.	\$325.28	\$401.74		
265	*Moreshead, Edmund J &	\$2,229.84			
1921	Moulton, Clarence	\$72.76	\$67.26		
794	Mulldune, Mary C	\$332.70			
925	Mulligan, Charles E. & Diana L.	\$1,289.35			
278	Murphy, Jennifer	\$362.73	\$456.53		
61	Nelson, Brenda Lou	\$803.57	\$159.04		
1917	Nextel/General Dynamics	\$356.31	\$439.05		
1455	*Noble, Dulcie	\$492.20	\$592.94	\$657.06	

Tax and Liens Receivables

(continued)

ACC	NAME	*2008	*2007	*2006	*2005
839	Noyes, Jessica P	\$304.84			
840	Noyes, Robert & Tammy	\$1,236.92			
1154	Oliver, Sandra	\$765.05			
1689	Ouellette, Tammy	\$52.43	\$112.61		
1462	Parke, Jacqueline	\$403.39			
1565	Parker, Amos	\$67.41	\$139.57		
884	Parker, Lorraine ETAL	\$354.17	\$433.22		
1841	Parsons, Evelyn & Morin, Todd				\$79.75
885	Parsons, Gerald	\$895.59			
300	Partridge, Derek J & Stephanie A	\$1,136.34			
1625	Partridge, Lori Lee	\$569.39			
897	Peavey, Gilman H Jr. & Vicky K	\$1,083.91			
1467	Pelletier, Stephen & Mary	\$444.05			
135	Perkins, Michele 1/2 INT	\$73.83			
953	**Pete, Deborah Lee & Ray,	\$335.79			
1763	Phillips, Robert	\$72.76	\$126.60		
1879	Pinkham, Sharon A	\$216.14			
368	**Pitcher, Ellen	\$2,364.70			
366	Pooley, Thomas E &	\$1,490.51			
389	**Potter, Robbie L. & Krista	\$1,278.65			
1187	Powell, George A & June	\$2,928.59			
1188	Powell, George A & June	\$136.96			
949	*Purvis, John & Marjory	\$946.08			
1107	Quimby, Michelle & Jasen	\$816.41			
247	Ray, Priscilla A & Pete, Deborah L	\$2,350.88			
1074	Reynolds, Gary & Kathy	\$4,895.98	\$1,724.14		
620	Rice, Scott R & Cassandra	\$1,159.88			
233	Richardson, Wallace	\$997.24	\$773.73		
1942	Ricker, Keith A & Linda A	\$55.64			
1938	Ricker, Keith A & Linda A	\$214.00			
676	Ricker, Keith A & Linda A	\$101.10			

Tax and Liens Receivables

(continued)

ACC	NAME	*2008	*2007	*2006	*2005
914	Riordan, Anita ETALS	\$494.34			
977	Robbins, Valerie	\$1,033.62			
981	Robertson, Gerald & Sylvia	\$89.88			
986	Robinson, John	\$77.55			
1856	Rogers, Christopher A	\$1,313.53			
1696	Rogers, Ronald J	\$296.39	\$370.26		
693	Rogers, Ronald J	\$398.04	\$481.02		
692	Rogers, Ronald J		\$995.16		
1195	Ross, Barry	\$172.50			
1006	**Ross, Dwaine	\$1,249.76			
1722	**Ross, Dwaine R	\$256.80			
1004	Ross, Ritchie G	\$545.70			
507	Rush, Leo & Lorelei Trustees of Rush Family Trust	\$676.24	\$784.14		
335	Ryder, Ted Jr	\$998.31	\$1,135.06		
580	Saucier, Jr	\$138.03	\$197.71		
834	Schmidt, Douglas F	\$256.80			
1062	Sfreddo, Paul Steven	\$603.48			
1083	*Sibley, Robert O Simpson Memorial Library	\$350.10			
1737	**Inc.	\$326.35			
1820	Simpson, Margaret	\$116.63	\$337.62		
332	Sites, Craig L & Ellura	\$1,860.73			
201	**Skowhegan Savings Bank	\$2,105.76	\$2,341.71		
1102	Small, Timothy & Rebecca	\$487.92	\$578.95		
1105	Smart, Norma	\$306.02			
1109	Smith, Alvin	\$925.55			
1081	Smith, Carl E & Witherly,	\$2,601.17			
1699	Smith, Dale J. & Emily A	\$2,220.25			
484	Smith, Dean & Sandra	\$1,226.22			
1899	Smith, Dwight, M. & Stephanie J	\$256.80			
743	Smith, Laurie A	\$546.77			

Tax and Liens Receivables

(continued)

ACC	NAME	*2008	*2007	*2006	*2005
1396	Smith, Leon D	\$1,606.07			
1622	Soucy, William	\$109.14			
639	Sprague, Frances	\$676.24			
	St. Louis, Brian B &				
1657	Rebecca A	\$714.76			
1139	St. Louis, Evan	\$774.68	\$912.38		
1140	St. Louis, James L.	\$220.42			
	St. Louis, Tommy A &				
1718	Cindy L	\$1,409.19			
	St. Pierre, Matthew &				
1075	Kimberly	\$1,220.87	\$1,402.19		
	St. Pierre, Matthew W. &				
1076	Kimberly A.	\$252.52	\$333.10		
1158	Stevens, Laura	\$1,372.81			
1162	Stillman, Albion	\$523.23			
	Stillman, Mark E &				
549	Cheryl	\$2,370.05			
	Stinchfield, Kenneth G. &				
1714	Sarah	\$2,138.93	\$2,388.49		
425	Storey, Charlie & Theresa	\$3.83			
1179	Sylvester, Coreen L	\$508.46			
1189	Talbot, Muriel & Richard	\$774.68			
1882	Talbot, Richard J	\$111.28			
1407	*Tarr, William E & Bonita	\$1,918.51	\$2,137.69	\$1,692.12	
	Thayer, Mackenzie &				
1902	Estey, Patrick	\$1,660.64			
1752	Thibodeau, Amy	\$1,986.99			
	Thibodeau, Rene L &				
566	Brenda L.	\$1,156.67			
1671	Thompson, Kenneth R	\$730.81	\$882.87	\$1,111.21	
1208	**Toothaker, Lauri	\$221.10			
1799	Tower Ventures LLC	\$1,505.49	\$1,687.67		
1800	Tower Ventures LLC	\$1,462.69	\$1,641.04		
1674	Triple H Enterprises Inc	\$6.64			
405	Triple H Enterprises Inc	\$44.94			
	Trott, John & Fleming,				
1503	Stephen	\$321.00	\$397.08		
1398	Turner, Robert M & Lisa	\$885.96			

Tax and Liens Receivables

(continued)

ACC	NAME	*2008	*2007	*2006	*2005
1241	Verrill, Lorraine Heirs				
	C/O Deborah A Verrill	\$1,064.65	\$1,207.34		
1322	Verrill, Thomas	\$705.13			
1251	Walker, Galen	\$2,071.52	\$2,304.41		
	Waning Richard & Tracy				
	C/O J Hustus &				
1254	C Pinkham	\$2,086.50			
1264	Washburn, Lois Hrs. of	\$49.22			
1918	Watson, Charles	\$138.03	\$197.71		
	Watson, Helen L. C/O				
1271	Welch, Vanessa	\$379.85	\$472.86		
1276	Week, Dennis	\$1,148.50			
1555	Wescott, Melissa	\$319.93			
1171	Whittaker, Dawnella	\$601.34	\$733.13		
	Willey, Robert D &				
609	Mariann L	\$1,322.52			
	Wormell, Clark L. &				
1972	Susan E	\$2,118.60			
1465	Worster, Ernest	\$277.13			
361	Zegarra, Raul G	\$699.78			
	Totals	\$207,170.09	\$57,628.80	\$5,635.43	\$1,056.39
	1993-2004 Taxes	\$3,392.26			
	Total Taxes Receivable	\$274,882.97			

* Partial Payment Received as of January 30, 2009

**Full Payment Received as of January 30, 2009

Tax and Liens Receivables

(continued)

ACCT	NAME	*2008	*2007	*2006	*2005
1254	Waning Richard & Tracy C/O J Hustus & C Pink- ham	\$2,086.50			
1264	Washburn, Lois Hrs. of	\$49.22			
1918	Watson, Charles	\$138.03	\$197.71		
1271	Watson, Helen L. C/O Welch, Vanessa	\$379.85	\$472.86		
1276	Week, Dennis	\$1,148.50			
1555	Wescott, Melissa	\$319.93			
1171	Whittaker, Dawnella	\$601.34	\$733.13		
609	Willey, Robert D & Mariann L	\$1,322.52			
1972	Wormelll, Clark L .& Susan E	\$2,118.60			
1465	Worster, Ernest	\$277.13			
361	Zegarra, Raul G	\$699.78			
Totals		\$207,170.09	\$57,628.80	\$5,635.43	\$1,056.39
1993-2004 Taxes		\$3,392.26			
Total Taxes Receivable		\$274,882.97			

* Partial Payment Received as of January 30, 2009

**Full Payment Received as of January 30, 2009

PERSONAL TAXES RECEIVABLE

ACC #	NAME	2008	2007	2006	2005
76	America Online Inc.	2.14	2.10	4.00	4.00
57	AVG Acquisitions	20.33	19.95	38.00	38.00
31	Carmel Health Center	537.14			
68	DW Leavett Construction	802.50	787.50	1500.00	1500.00
14	Economy Motors				500.00
	Northern Leasing Systems Inc.	9.63			
4					
67	Passtimes Fitness Center				
61	Rent-Way Inc.	92.02	90.30		
74	Scotty's Carpets	203.30	199.50	380.00	380.00
33	Waning, Richard	321.00	315.00		
Totals		1988.06	1414.35	1922.00	2422.00
1996 - 2004 Still Due			5683.60		
Total Personal Taxes Receivable			13430.01		

TAX-ACQUIRED PROPERTY

ACC	NAME	MAP	LOT	LOCATION
1473	Bomes, S. Robert	8	30ON02	3 Berley's Dr
1489*	Coffin, Philip	3	2-3A-13	22 South Slope Dr.
236	Daly, Grace C/O Jim Callaizakis	5	31-6	Off Hampden Rd
42	Dunlea, Timothy F. & Wendy F.	5	31F	Off Hampden Rd
307	ELBTHAL Realty Trust	5	27B	Off Hampden Rd
1490*	Field, Jeffrey	3	2-3A-10	South Slope Est
519	Hinkel, Paul J. Heirs	5	31I	Off Hampden Rd
1648	Kennedy, Scott	4	13ON	Cody Lane
	McDonald, Christine C/O Dawn			
858	Gadue	4	11-Jan	Cook Road
1455*	Noble, Dulcie	7	29-1	187 Plymouth Rd
1407*	Tarr, William E. & Bonita B.	12	5-Jan	53 Tahh Lane
1671	Thompson, Kenneth R.	7	23-12	19 Lilac Lane

*Arrangements have been made toward re-purchasing property

** Paid in full

2009 PROPOSED BUDGET

JANUARY 1, 2009 TO DECEMBER 31, 2009

	2007	2008	2009	2009
	BUDGET	BUDGET	SELECMEN	BUDGET COMMITTEE
ADMINISTRATION				
BUDGET				
Selectmen	3,500.00	3,500.00	3,500.00	3,500.00
Assessor	16,700.00	17,300.00	17,700.00	17,700.00
Manager Salary	41,820.00	43,710.00	46,000.00	46,000.00
Manager Expense	1,800.00	1,500.00	1,500.00	1,000.00
CEO Salary	15,450.00	15,850.00	16,640.00	16,640.00
CEO Expense	500.00	500.00	500.00	500.00
Admin Assistant	30,935.00	32,000.00	33,000.00	33,000.00
Office Clerk	28,857.00	29,500.00	30,400.00	30,400.00
Part Time Clerk	14,000.00	12,500.00	12,900.00	12,900.00
Telephone	3,500.00	3,500.00	3,500.00	2,500.00
Office Supplies	3,300.00	3,100.00	3,100.00	3,100.00
Postage	3,200.00	3,700.00	3,700.00	3,700.00
Reference Material	1,500.00	1,000.00	1,000.00	1,000.00
Contracts	9,500.00	9,975.00	9,975.00	9,975.00
Electricity	5,000.00	4,700.00	4,000.00	4,000.00
Heat	9,500.00	11,000.00	11,000.00	11,000.00
Janitorial Supplies	1,200.00	1,000.00	1,000.00	1,000.00
Municipal Bldg Maint	6,000.00	5,000.00	4,000.00	4,000.00
Fire Station Maint.	1,000.00	1,200.00	1,200.00	1,200.00
Boiler Maint.Contract	2,000.00	2,100.00	2,100.00	2,100.00
Mowing	800.00	600.00	600.00	600.00
Janitor Wages	5,900.00	4,100.00	3,000.00	3,000.00
Town Reports	2,500.00	2,500.00	2,500.00	2,500.00
Moderator	150.00	150.00	150.00	150.00
Elections	1,500.00	2,500.00	2,500.00	2,500.00
Mileage	1,000.00	1,000.00	1,000.00	1,000.00
Legal	12,000.00	9,000.00	9,000.00	6,000.00
Audit	5,500.00	5,500.00	5,500.00	5,500.00
MMA Dues	2,236.00	2,348.00	2,500.00	2,500.00
PVCOG Dues	1,495.00	1,645.00	1,700.00	1,700.00
Advertising	3,000.00	2,800.00	2,800.00	2,000.00
New Equipment	3,000.00	2,500.00	2,000.00	2,000.00
Training	2,300.00	1,900.00	1,900.00	1,000.00
Tax Maps	900.00	950.00	950.00	950.00
TOTAL	241,543.00	240,128.00	242,815.00	236,615.00

Adminstration	2007	2008	2009	2009
				BUDGET
Part 2	BUDGET	BUDGET	SELECTMEN	COMMITTEE
INSURANCE				
FICA / MED	14,300.00	14,450.00	15,000.00	15,000.00
General Ins.	15,900.00	15,500.00	17,000.00	17,000.00
Health	19,800.00	18,700.00	19,300.00	19,300.00
Unemployment	3,300.00	3,000.00	3,000.00	3,000.00
Worker Comp	4,000.00	4,600.00	4,600.00	4,600.00
TOTAL	57,300.00	56,250.00	58,900.00	58,900.00
UNCLASSIFIED				
Memorial Day	400.00	400.00	400.00	400.00
Book Restoration	2,000.00	2,000.00	2,000.00	
Flag Display	250.00			
Mun Bld Improvement	5,000.00	2,000.00		
Planning Bord Stipen	1,080.00	1,080.00	1,080.00	1,080.00
New Purchases	100.00	100.00	100.00	100.00
Training	150.00	150.00	150.00	150.00
Supplies	100.00	100.00	100.00	100.00
TOTAL	9,080.00	5,830.00	3,830.00	1,830.00
GRAND TOTAL	307,923.00	302,208.00	305,545.00	297,345.00

CONTINGENCY	7,000.00	7,000.00	7,000.00	7,000.00
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GENERAL ASSISTANCE				
Rent	2,000.00	2,000.00	2,000.00	2,000.00
Food	900.00	800.00	800.00	800.00
Utilities	800.00	800.00	800.00	800.00
Heating Fuel	1,200.00	1,500.00	1,500.00	1,500.00
General	1,000.00	800.00	800.00	800.00
GRAND TOTAL	5,900.00	5,900.00	5,900.00	5,900.00

PROTECTION	2007	2008	2009	2009
Fire Department	BUDGET	BUDGET	SELECT- MEN	BUDGET COMMITTEE
F/D Wages/Stipend	17,200.00	18,500.00	18,500.00	18,500.00
Chief Stipend	5,000.00	5,000.00	5,000.00	5,000.00
School Programs	1,000.00	1,500.00	1,500.00	1,500.00
New Equipment	2,800.00	2,800.00	2,800.00	2,800.00
Service Fees	1,000.00	1,000.00		1,060.00
Equipment	17,930.00	16,000.00	7,000.00	9,500.00
Telephone	2,100.00	2,100.00	2,000.00	612.00
Insurance	500.00	500.00	500.00	500.00
Training	6,000.00	5,000.00	2,500.00	5,000.00
Supplies Expense	1,000.00	2,000.00	2,000.00	2,000.00
Gas/Oil	700.00	1,000.00	1,000.00	1,000.00
Diesel	4,000.00	5,000.00	4,000.00	5,500.00
Med Supplies	4,000.00	4,000.00		1,000.00
Med/Shots	1,000.00		2,500.00	3,000.00
Maintenance	14,500.00	15,150.00	13,000.00	18,675.00
Ambulance				
Dues / Licenses			1,060.00	
New Equipment			2,500.00	
Telephone			600.00	
Training			2,500.00	
Med Supplies			1,000.00	
Diesel			1,500.00	
Oxygen	750.00	750.00	750.00	750.00
Med/Shots			2,500.00	
General Maintenance			5,675.00	
Totals	79,480.00	80,300.00	80,385.00	76,397.00
CONSTABLE	61,900.00	64,700.00	67,500.00	67,500.00
Animal Control				
Wages	1,400.00	1,250.00	1,500.00	1,500.00
Mileage	850.00	800.00	900.00	900.00
Advertising	150.00	150.00	150.00	150.00
Service Fees	2,000.00	2,000.00	2,000.00	2,000.00
Vet Fees	500.00	450.00	450.00	450.00
Totals	4,900.00	4,650.00	5,000.00	5,000.00
Street Lights	3,700.00	3,700.00	3,700.00	3,700.00
Civil Defence Officer	200.00	200.00	200.00	200.00
Totals	3,900.00	3,900.00	3,900.00	3,900.00
GRAND TOTAL	150,180.00	153,550.00	156,785.00	152,797.00

HEALTH & SANITATION	2007 BUDGET	2008 BUDGET	2009 SELECT- MEN	2009 BUDGET COMMITTEE
Health Officer	200.00	200.00	200.00	200.00
Septic Sludge.	2,600.00	2,500.00	2,500.00	2,500.00
Hazardous Waste Tipping	7,000.00	3,200.00	3,000.00	3,000.00
MERC Dues	2,000.00	2,000.00	2,200.00	2,200.00
Fuel Adjustment		1,000.00	1,000.00	1,000.00
Rubbish Disposal (perc)	82,000.00	84,000.00	84,000.00	84,000.00
Recycling (SULLIVAN)	16,727.00	19,727.00	20,400.00	20,400.00
Collection (SULLIVAN)	75,500.00	78,500.00	80,900.00	80,900.00
Fall/Sping Cleanup	14,000.00	14,700.00	20,000.00	10,000.00
GRAND TOTAL	200,027.00	205,827.00	214,200.00	204,200.00

2009 PUBLIC ROADS BUDGET				
Payroll	7,500.00	8,000.00	9,250.00	9,250.00
Ditching	20,000.00	10,000.00	20,000.00	20,000.00
Grading/Calcium	4,000.00	2,500.00	3,000.00	3,000.00
Mow/Sweep	9,000.00	9,000.00	9,000.00	9,000.00
Bush/Tree Cutting	8,500.00	6,000.00	18,000.00	18,000.00
Utilities	1,650.00	1,800.00	1,800.00	1,800.00
Gravel	1,200.00	1,200.00	2,000.00	2,000.00
Snow Removal	88,750.00	92,100.00	114,800.00	114,800.00
Sand	24,750.00	35,750.00	36,000.00	36,000.00
Salt	28,700.00	31,000.00	32,000.00	32,000.00
New Const.	60,000.00	100,000.00	50,000.00	50,000.00
Paving	250,000.00	250,000.00	250,000.00	200,000.00
Patch	12,500.00	8,000.00	8,000.00	8,000.00
New Culverts	7,000.00	5,000.00	5,000.00	5,000.00
Signs	1,500.00	1,000.00	1,000.00	1,000.00
Supplies	500.00	400.00	1,000.00	1,000.00
Salt Shed Imp.	1,200.00	700.00	700.00	700.00
Vehicle Maintenance	4,500.00	4,300.00	5,200.00	5,200.00
GRAND TOTAL	531,250.00	566,750.00	566,750.00	516,750.00

	2007	2008	2009	2009
	BUDGET	BUDGET	SELECT- MEN	BUDGET COMMITTEE
COMMUNITY / RECREATION				
Simpson Memorial Library	16,735.00	17,315.00	19,140.00	17,500.00
Senior Citizens Club	1,000.00	1,000.00	1,000.00	0.00
Carmel Days	2,000.00	2,000.00	2,000.00	0.00
TOTAL	19,735.00	20,315.00	22,140.00	17,500.00
RECREATION PROGRAMS				
Recreation Director	3,000.00	3,000.00	3,000.00	3,000.00
Summer Rec Program	1,200.00	2,000.00	2,000.00	1,100.00
Electric	350.00	350.00	350.00	350.00
Program Exp. (Sept. to May)	2,000.00	5,000.00	5,000.00	2,000.00
Mowing Contract	7,725.00	7,180.00	7,540.00	7,540.00
7th & 8th Grade Basketball	2,800.00			
Equipment Repair/Replacement	7,900.00	15,000.00	15,000.00	2,000.00
TOTAL	24,975.00	32,530.00	32,890.00	15,990.00
Gazebo		16,000.00	0.00	0.00
GRAND TOTAL	44,710.00	68,845.00	55,030.00	33,490.00
2009 CEMETERY CONTRACT				
GRAND TOTAL	9,800.00	8,500.00	9,220.00	9,220.00

	2007	2008	2009	2009
				BUDGET
	BUDGET	BUDGET	SELECTMEN	COMMITTEE
OTHER BUDGET				
Cemetery Improvements	3,000.00	5,000.00	7,500.00	0.00
Bridge Reserve	10,000.00	10,000.00	10,000.00	0.00
Equipment Reserve	25,000.00	25,000.00	25,000.00	0.00
2005 Road Loan	57,000.00	55,000.00	55,000.00	55,000.00
Revaluation	10,000.00	10,000.00	10,000.00	10,000.00
Bicentennial	2,000.00	2,000.00	2,000.00	0.00
Mun Bld Reserve			2,000.00	0.00
Comprehensive Plan	5,000.00	5,000.00	5,000.00	0.00
Boiler/Library Exp	5,458.00	2,730.00	5,000.00	0.00
GRAND TOTAL	117,458.00	114,730.00	121,500.00	65,000.00

ACCOUNT TOTALS				
Administration	307,923.00	302,208.00	305,545.00	297,345.00
Contingency Fund	7,000.00	7,000.00	7,000.00	7,000.00
Protection	150,180.00	153,550.00	156,785.00	152,797.00
Health/Sanitation	200,027.00	205,827.00	214,200.00	204,200.00
Public Roads	531,250.00	566,750.00	566,750.00	516,750.00
General Assistance	5,900.00	5,900.00	5,900.00	5,900.00
Community Activities	44,710.00	68,845.00	55,030.00	33,490.00
Cemetery Contract	9,800.00	8,500.00	9,220.00	9,220.00
OTHER ACCOUNTS				
Cemetery Improvements	3,000.00	5,000.00	7,500.00	0.00
Bridge Reserve	10,000.00	10,000.00	10,000.00	0.00
Equipment Reserve	25,000.00	25,000.00	25,000.00	0.00
2005 Road Loan	57,000.00	55,000.00	55,000.00	55,000.00
Revaluation	10,000.00	10,000.00	10,000.00	10,000.00
Bicentennial	2,000.00	2,000.00	2,000.00	0.00
Mun Bld Reserve	0.00	0.00	2,000.00	0.00
Comprehensive Plan	5,000.00	5,000.00	5,000.00	0.00
Boiler/Library Exp	2,730.00	2,730.00	5,000.00	0.00
TOTAL	1,371,520.00	1,433,310.00	1,441,930.00	1,291,702.00
SAD 23	1,088,899.00	1,096,232.00	1,096,232.00	1,096,232.00
County Tax	142,995.00	159,070.00	159,070.00	159,070.00
GRAND TOTAL	2,603,414.00	2,688,612.00	2,697,232.00	2,547,004.00

	2009 Taxes	Surplus / Trust Accounts	Excise Tax	Income Grants	2009 SELECTMEN
Administration	232,755.00			79,790.00	312,545.00
Protection	156,785.00				156,785.00
Health/Sanitation	204,200.00			10,000.00	214,200.00
Public Roads	175,750.00		350,000.00	41,000.00	566,750.00
General Assistance	5,900.00				5,900.00
Community Activities	52,030.00				52,030.00
Cemetery Contract	9,220.00				9,220.00
OTHER ACCOUNTS					
Cemetery Improvement	0.00			7,500.00	7,500.00
Bridge Reserve	0.00	10,000.00			10,000.00
Equipment Reserve	0.00	25,000.00			25,000.00
Road Loan Payment	0.00	55,000.00			55,000.00
Revaluation	0.00	10,000.00			10,000.00
Municipal Building	0.00	2,000.00			2,000.00
Bicentennial	0.00	2,000.00			2,000.00
Comprehensive Plan	0.00	5,000.00			5,000.00
Library Expansion	0.00	5,000.00			5,000.00
TOTAL	836,640.00	114,000.00	350,000.00	138,290.00	1,438,930.00
Revenue Sharing	225,000.00				
Tax Commitment	611,640.00	Tax Cap	413,076.00	Difference	198,564.00

This image shows a single page of white paper with horizontal blue or grey ruling lines. The lines are evenly spaced and run across the width of the page. There are approximately 25 lines visible. On the left side, there is a vertical margin line. Near the bottom center, the number "77" is printed. A small, faint handwritten mark resembling a slanted line is located on one of the lines towards the right side of the page.

TOWN WARRANT

State of Maine

Penobscot, ss

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

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Carmel, in said County and State, qualified by law to vote in Town affairs, to meet at the Golden Harvest Grange Hall, in said Town on Saturday, the 28th day of February, A.D. 2009, at ten o'clock in the forenoon, then and there to act upon Article 1, and by secret ballot on Article 2 as set out below, the polling hours therefore to be from **ten o'clock in the forenoon until two o'clock in the afternoon.**

And, to notify and warn said inhabitants to meet at the Carmel Elementary School Gymnasium in said Town on Monday, the 2nd day of March 2009 A.D., at seven thirty o'clock in the evening, then and there to act on Articles 3 through ____ as set out below, to wit:

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

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

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

ARTICLE 4. To see if the Town will vote to fix a date when taxes shall be due and payable, and to set a rate of interest to be paid after that date. Recommend 30 days from date of billing and **9.00%** per year.

Selectmen "Yes"

Bud. Comm."Yes"

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

Selectmen "Yes"

Bud. Comm. "Yes"

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

Selectmen "Yes"

Bud. Comm. "Yes"

ARTICLE 7. To see if the Town will vote to authorize the municipal officers to spend an amount not to exceed 3/12ths of the budgeted amount in each budget category of the 2009 annual budget during the period from January 1, 2010 to the 2010 annual town meeting.

Selectmen "Yes"

Bud. Comm. "Yes"

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

Selectmen "Yes"

Bud. Comm. "Yes"

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

Selectmen "Yes"

Bud. Comm. "Yes"

ARTICLE 10. To see if the Town of Carmel will vote to authorize the Selectmen or the Town Manager, acting in concurrence with said Selectmen, to apply for and/or accept and expend, on behalf of the Town, money from Federal, State and other governmental units or private sources which may be received from time to time in the form of Grants or any other source, during the period of March 2, 2009 until the next annual Town Meeting.

Selectmen "Yes"

Bud. Comm. "Yes"

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

Selectmen "Yes"

Bud. Comm."Yes"

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

Selectmen "Yes"

Bud. Comm."Yes"

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

Selectmen "Yes"

Bud. Comm."Yes"

ARTICLE 14 Shall the town increase the property tax levy limit of \$ 413,026 established for the Town of Carmel by State law in the event that the municipal budget approved under the following articles will result in a tax commitment that is greater than that property tax levy limit?"

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of **\$5,000.00** toward the Library Expansion. **\$5,000.00** from Surplus

Selectmen **\$5,000.00** Bud. Comm. \$.00

(see page 75 of town report for more info)

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of **\$305,545.00** for the Administration Account. **\$65,290.00** from Income **\$240,255.00** From Taxation

Selectmen **\$305,545..00** Bud. Comm. **\$297,345.00**

(see page 75 of town report for more info)

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of **\$7,000.00** for the Contingency Account.

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

(see page 75 of town report for more info)

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of **\$156,785.00**, plus income for the Protection Accounts.

Selectmen **\$156,785.00 Plus Income** Bud. Comm. **\$152,797.00 Plus Income.**
(see page 75 of town report for more info)

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of **\$214,200.00** for Health and Sanitation.

Selectmen **\$214,200.00 Plus Income** Bud. Comm. **\$204,200.00 Plus Income**
(see page 75 of town report for more info)

ARTICLE 20. To see if the Town will vote to appropriate the sum of **\$566,750.00** for Public Roads. **\$350,000.00** from Excise Tax, plus **\$41,000.00** from Block Grant Funds and **\$175,750.00** from taxes.

Selectmen **\$566,750.00** Bud. Comm. **\$516,750.00**
(see page 75 of town report for more info)

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

Selectmen **\$ 5,900.00 Plus Income** Bud. Comm. **\$5,900.00 Plus Income**
(see page 75 of town report for more info)

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of **\$55,030.00** for Community Activities.

Selectmen **\$55,030.00** Bud. Comm. **\$33,490.00**
(see page 75 of town report for more info)

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of **\$9,220.00** for Cemetery Care.

Selectmen **\$9,220.00** Bud. Comm. **\$9,220.00**
(see page 75 of town report for more info)

ARTICLE 24. To see if the Town will vote and appropriate the sum of **\$25,000.00** for the Town Equipment Reserve Fund from Surplus *(current balance in Equipment Reserve Fund is (\$21,143.00) \$25,000.00.*

Selectmen **\$25,000.00** Bud. Comm. \$.00
(see page 75 of town report for more info)

ARTICLE 25. To see if the Town will vote and appropriate the sum of **\$10,000.00** for the Bridge Reserve Account from Surplus *(current balance in Bridge Reserve Account is \$21,711.00)*. **\$10,000.00**

Selectmen **\$10,000.00** Bud. Comm. \$.00
(see page 75 of town report for more info)

ARTICLE 26. To see if the Town of Carmel will vote to raise and appropriate **\$10,000.00** for the Revaluation. Those funds not expended each year would lapse to the Revaluation Reserve Account. *(current balance in Revaluation account (\$12,423.00))*.

Selectmen **\$10,000.00** Bud. Comm. **\$10,000.00**
(see page 75 of town report for more info)

ARTICLE 27. To see if the Town of Carmel will vote to raise and appropriate **\$55,000.00** for payments on the 2005 Road Improvement Loan.

Selectmen **\$55,000.00** Bud. Comm. **\$55,000.00**
(see page 75 of town report for more info)

ARTICLE 28. To see if the Town will vote to transfer **\$7,500.00** from the Cable TV reserve account to the Cemetery Enhancement Account for work in Town Cemeteries. **\$7,500.00** transfer from Cable Franchise.

Selectmen **\$7,500.00** Bud. Comm. \$.00
(see page 75 of town report for more info)

ARTICLE 29. To see if the Town of Carmel will vote and appropriate **\$2,000.00** for a Bicentennial Celebration Reserve Account from Surplus **\$2,000.00**

Selectmen **\$2,000.00** Bud. Comm. \$.00
(see page 75 of town report for more info)

ARTICLE 30. To see if the Town of Carmel will vote and appropriate **\$5,000.00** for a Reserve Account from Surplus to update the Comprehensive Plan **\$5,000.00** .

Selectmen **\$5,000.00** Bud. Comm. \$.00
(see page 75 of town report for more info)

ARTICLE 31. To see if the Town of Carmel will vote and appropriate **\$2,000.00** for a Municipal Building Reserve Account from Surplus **2,000.00**

Selectmen **\$2,000.00** Bud. Comm. \$.00
(see page 75 of town report for more info)

ARTICLE 32. 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 \$200,000.00 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 construct the Fuller Road and replace the Black Stream Bridge on the Garland Road, further to authorize the municipal officers to take any and all action necessary or convenient to issue the bonds or notes to the Town to accomplish the Project.

1. Total Town Indebtedness:

Bonds outstanding and unpaid:	\$106,770.30
Bonds authorized and un-issued	\$.00
Bonds to be issued if the question is approved:	<u>\$250,000.00</u>
Total	\$306,770.30

2. Cost

At an estimated maximum interest rate of 3.00%
the estimated cost of the bond issued will be:
for Five (5 years)

Principal	\$250,000.00
Interest	<u>\$ 19,530.20</u>
Total Debt	\$269,530.20

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.

Given under our hands:

Joshua Devlin

Suzan Rudnicki

Douglas Small

John Luce

Earlyn Bowers

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

Foster, Carpenter, Black & Co., LLP
Certified Public Accountants

Kenneth N. Foster, CPA
Geraldine A. Black, CPA
Thomas R. Foster, CPA

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February 2, 2009

To the Selectmen
Town of Carmel, Maine

We have been engaged to audit the financial statements of the Town of Carmel, Maine as of and for the year ended December 31, 2008. Our report is being issued and will be 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. 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 accounting principles generally accepted in the United States of America. Therefore, we are unable to express an opinion on these excerpts as presented and refer you to our complete report.

Foster, Carpenter, Black & Co. LLP

Certified Public Accountants

**TOWN OF CARMEL
BALANCE SHEET
GOVERNMENTAL FUNDS
DECEMBER 31, 2008**

Exhibit C

<u>Assets</u>	General Fund	Reserve Funds	Trust Funds	Total Governmental Funds
Cash - Note 3	\$ 243,103	\$ -	\$ -	\$ 243,103
Investments - Note 3	606,930	167,741	46,873	821,544
Accounts Receivable	42,352	-	-	42,352
Taxes Receivable - Net - Note 2	264,858	-	-	264,858
Total Assets	1,157,243	167,741	46,873	1,371,857
<u>Liabilities and Fund Equity</u>				
<u>Liabilities</u>				
Accounts Payable	9,709	-	-	9,709
Deferred Revenues	253,889	-	-	253,889
Total Liabilities	263,598	-	-	263,598
<u>Fund Balances</u>				
Reserved -				
Endowments	-	-	21,473	21,473
Cemetery Care	-	-	19,511	19,511
Community Facilities/Activities	-	9,237	5,889	15,126
Capital Expenditures	-	126,790	-	126,790
Revaluation & Emergencies/Planning	-	31,714	-	31,714
Unreserved -				
Designated for Future Expenditures - Note 8	205,568	-	-	205,568
Undesignated - Note 7	688,077	-	-	688,077
Total Fund Balances	893,645	167,741	46,873	1,108,259
Total Liabilities and Fund Balances	\$ 1,157,243	\$ 167,741	\$ 46,873	\$ 1,371,857

The accompanying footnotes are an integral part of these financial statements.

**TOWN OF CARMEL
GOVERNMENTAL FUNDS
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
FOR THE YEAR ENDED DECEMBER 31, 2008**

Exhibit D

	General Fund	Reserve Funds	Trust Funds	Total Governmental Funds
<u>Revenues</u>				
Taxes	2,165,144	-	-	2,165,144
Intergovernmental	361,405	-	-	361,405
Other	110,097	16,491	750	127,338
Total Revenues	2,636,646	16,491	750	2,653,887
<u>Expenditures</u>				
Administration	217,936	5,325	-	223,261
Contingency	2,471	-	-	2,471
Protection	160,733	-	-	160,733
Health & Sanitation	205,551	-	-	205,551
Public Works	607,803	-	-	607,803
General Assistance	2,942	-	-	2,942
Special Assessments	1,255,302	-	-	1,255,302
Insurance & Benefits	53,096	-	-	53,096
Community Activities	64,496	-	-	64,496
Cemeteries	8,496	1,473	-	9,969
Debt Service	69,470	-	-	69,470
Unclassified	3,617	-	-	3,617
Total Expenditures	2,651,913	6,798	-	2,658,711
Excess of Revenues Over (Under) Expenditures	(15,267)	9,693	750	(4,824)
<u>Other Financing Sources (Uses)</u>				
Proceedes form debt	-	-	-	-
Transfers in(out)	11,237	59,000	-	70,237
Transfers in (out)	(59,000)	(11,237)	-	(70,237)
Total Other Financing Sources (Uses)	(47,763)	47,763	-	-
Excess of Revenues and Other Sources Over (Under) Expenditures and Other Uses	(63,030)	57,456	750	(4,824)
Fund Balance - Beginning	956,675	110,285	46,123	1,113,083
Fund Balance - Ending	893,645	167,741	46,873	1,108,259

The accompanying footnotes are an integral part of these financial statements.

**REQUIRED SUPPLEMENTAL INFORMATION
GENERAL FUND (BUDGETARY BASIS)
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE -
BUDGET AND ACTUAL
FOR THE YEAR ENDED DECEMBER 31, 2008**

		Balance Forward & Adjustments	Adjusted Total		Variance Favorable - (Unfavorable)
	Budget			Actual	
<u>Revenues</u>					
Taxes	\$ 2,058,240	\$ -	\$ 2,058,240	\$ 2,165,144	\$ 106,904
Intergovernmental	321,372	(139,423)	181,949	361,405	179,456
Other	151,000	(25,199)	125,801	121,334	(4,467)
Total Revenues	<u>2,530,612</u>	<u>(164,622)</u>	<u>2,365,990</u>	<u>2,647,883</u>	<u>281,893</u>
<u>Expenditures</u>					
Administration	240,128	-	240,128	217,936	22,192
Contingency	7,000	-	7,000	2,471	4,529
Protection	153,550	12,708	166,258	160,733	5,525
Health & Sanitation	205,827	-	205,827	205,551	276
Public Works	566,750	26,680	593,430	607,803	(14,373)
General Assistance	5,900	-	5,900	2,942	2,958
Special Assessments	1,255,302	-	1,255,302	1,255,302	-
Insurance & Benefits	56,250	-	56,250	53,096	3,154
Community Activities	65,845	4,430	70,275	64,496	5,779
Cemeteries	13,500	-	13,500	13,496	4
Debt Service	57,730	11,917	69,647	69,470	177
Unclassified	57,830	-	57,830	57,617	213
Total Expenditures	<u>2,685,612</u>	<u>55,735</u>	<u>2,741,347</u>	<u>2,710,913</u>	<u>30,434</u>
Excess of Revenues Over (Under) Expenditures	(155,000)	(220,357)	(375,357)	(63,030)	312,327
<u>Other Financing Sources (Uses)</u>					
Issuance of Debt	-	-	-	-	-
Net Fiscal Activity	\$ <u>(155,000)</u>	\$ <u>(220,357)</u>	\$ <u>(375,357)</u>	(63,030)	\$ <u>312,327</u>
Fund Balance - Beginning				<u>956,675</u>	
Fund Balance - Ending				\$ <u>893,645</u>	

**TOWN OF CARMEL
GENERAL FUND
SCHEDULE OF REVENUES - BUDGET AND ACTUAL
FOR THE YEAR ENDED DECEMBER 31, 2008**

	Budget	Balance Forward Adjustments	Adjusted Total	Actual Revenues	Balances	
					Undesignated	Designated
<u>Taxes</u>						
General Property	\$ 1,660,240	\$ -	\$ 1,660,240	\$ 1,738,532	\$ 78,292	\$ -
Tax Costs and Interest	-	-	-	35,114	35,114	-
Vehicle Excise	398,000	-	398,000	391,498	(6,502)	-
Total Taxes	<u>2,058,240</u>	<u>-</u>	<u>2,058,240</u>	<u>2,165,144</u>	<u>106,904</u>	<u>-</u>
<u>Intergovernmental</u>						
State Revenue Sharing	225,000	(165,685)	59,315	236,125	-	176,810
Homestead Exemption Relief	47,372	-	47,372	47,498	126	-
State Road Grants	41,000	(1,420)	39,580	40,884	-	1,304
Tree Growth & Veterans Relief	8,000	-	8,000	6,548	(1,452)	-
Fire Department Grants	-	2,618	2,618	2,618	-	-
FEMA Grant	-	11,830	11,830	11,830	-	-
General Assistance	-	-	-	1,456	1,456	-
Snowmobiles	-	1,317	1,317	1,317	-	-
School Garage & Classroom Leases	-	11,917	11,917	13,129	1,212	-
Total Intergovernmental	<u>321,372</u>	<u>(139,423)</u>	<u>181,949</u>	<u>361,405</u>	<u>1,342</u>	<u>178,114</u>
<u>Other</u>						
Interst on Investments	55,000	-	55,000	15,138	(39,862)	-
Franchise Fees	10,000	-	10,000	10,000	-	-
Permits & Fees	30,000	(2,301)	27,699	33,617	1,590	4,328
Town Report Advertising	-	-	-	300	300	-
Field Day Revenues	-	1,237	1,237	1,237	-	-
Solid Waste Revenues	22,000	-	22,000	27,989	5,989	-
Ambulance Revenues	34,000	(24,135)	9,865	31,094	-	21,229
Miscellaneous Revenues	-	-	-	1,959	1,959	-
Total Other	<u>151,000</u>	<u>(25,199)</u>	<u>125,801</u>	<u>121,334</u>	<u>(30,024)</u>	<u>25,557</u>
Total Revenues	<u>\$ 2,530,612</u>	<u>\$ (164,622)</u>	<u>\$ 2,365,990</u>	<u>\$ 2,647,883</u>	<u>\$ 78,222</u>	<u>\$ 203,671</u>

**GENERAL FUND
SCHEDULE OF DEPARTMENTAL EXPENDITURES -
BUDGET AND ACTUAL
FOR THE YEAR ENDED DECEMBER 31, 2008**

	Budget	Balance Forward Adjustments	Adjusted Total	Expenditures	Balances	
					Undesignated	Designated
<u>Administration</u>						
Selectmen	\$ 3,500	\$ -	\$ 3,500	\$ 3,500	\$ -	\$ -
Assessors	17,300	-	17,300	15,758	1,542	-
Town Manager	45,210	-	45,210	45,277	(67)	-
Code Enforcement Officer	15,850	-	15,850	15,808	42	-
Office Personnel	74,000	-	74,000	67,092	6,908	-
Town Office Operations	21,275	-	21,275	21,717	(442)	-
Building Operations & Maintenance	29,700	-	29,700	22,416	7,284	-
Town Reports	2,500	-	2,500	2,452	48	-
Legal Fees	9,000	-	9,000	3,505	5,495	-
Audit	5,500	-	5,500	5,500	-	-
Municipal Dues	3,993	-	3,993	3,949	44	-
Office Equipment	2,500	-	2,500	4,121	(1,621)	-
Other Administrative Costs	9,800	-	9,800	6,841	2,959	-
Total Administration	240,128	-	240,128	217,936	22,192	-
<u>Contingency</u>	7,000	-	7,000	2,471	4,529	-
<u>Protection</u>						
Fire Department	80,300	2,618	82,918	77,364	5,554	-
Ambulance	-	8,542	8,542	8,542	-	-
County Sheriff Contract	64,700	-	64,700	64,687	13	-
Animal Control	4,650	1,548	6,198	6,198	-	-
Street Lights	3,700	-	3,700	3,742	(42)	-
Civil Defense	200	-	200	200	-	-
Total Protection	153,550	12,708	166,258	160,733	5,525	-
<u>General Assistance</u>	5,900	-	5,900	2,942	2,958	-

**TOWN OF CARMEL
GENERAL FUND
SCHEDULE OF DEPARTMENTAL EXPENDITURES -
BUDGET AND ACTUAL
FOR THE YEAR ENDED DECEMBER 31, 2008**

	Budget	Balance Forward Adjustments	Adjusted Total	Expenditures	Balances	
					Undesignated	Designated
<u>Health & Sanitation</u>						
Health Officer	200	-	200	200	-	-
Septic Sludge Disposal	2,500	-	2,500	2,500	-	-
Municipal Review Committee Dues	2,000	-	2,000	1,624	376	-
Rubbish Disposal	201,127	-	201,127	201,227	(100)	-
Total Health & Sanitation	205,827	-	205,827	205,551	276	-
<u>Public Works</u>						
Highway Maintenance	216,750	26,680	243,430	241,773	1,657	-
New Construction	100,000	-	100,000	103,355	(3,355)	-
Paving	250,000	-	250,000	262,675	(12,675)	-
Total Public Works	566,750	26,680	593,430	607,803	(14,373)	-
<u>Special Assessments</u>						
County Tax	159,070	-	159,070	159,070	-	-
Education - SAD 23	1,096,232	-	1,096,232	1,096,232	-	-
Total Special Assessments	1,255,302	-	1,255,302	1,255,302	-	-
<u>Insurance & Benefits</u>						
Payroll Taxes	14,450	-	14,450	13,644	806	-
General Insurance	15,500	-	15,500	13,520	1,980	-
Workers Comp & Unemployment	7,600	-	7,600	9,265	(1,665)	-
Health Insurance	18,700	-	18,700	16,667	2,033	-
Total Insurance & Benefits	56,250	-	56,250	53,096	3,154	-
<u>Cemeteries</u>						
General Care	8,500	-	8,500	8,496	4	-
Lot Improvements & Enhancements	5,000	-	5,000	5,000	-	-
Total Cemeteries	13,500	-	13,500	13,496	4	-

**TOWN OF CARMEL
GENERAL FUND
SCHEDULE OF DEPARTMENTAL EXPENDITURES -
BUDGET AND ACTUAL
FOR THE YEAR ENDED DECEMBER 31, 2008**

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	Budget	Balance Forward Adjustments	Adjusted Total	Expenditures	Balances	
					Undesignated	Designated
<u>Community Activities</u>						
Library	17,315	-	17,315	17,315	-	-
Carmel Field Day	2,000	1,237	3,237	3,237	-	-
Recreation Programs	29,530	1,876	31,406	29,509	-	1,897
Gazebo	16,000	-	16,000	12,118	3,882	-
Senior Citizens Club	1,000	-	1,000	1,000	-	-
Snowmobile Trails	-	1,317	1,317	1,317	-	-
Total Community Activities	65,845	4,430	70,275	64,496	3,882	1,897
<u>Debt Service</u>						
2005 Road Construction	55,000	-	55,000	54,823	177	-
Boiler Replacement	2,730	-	2,730	2,730	-	-
School Bus Garage	-	11,917	11,917	11,917	-	-
Total Debt Service	57,730	11,917	69,647	69,470	177	-
<u>Unclassified</u>						
Memorial Day	400	-	400	400	-	-
Planning Board	1,430	-	1,430	1,217	213	-
Revaluation	10,000	-	10,000	10,000	-	-
Vital Records	2,000	-	2,000	2,000	-	-
Bicentennial	2,000	-	2,000	2,000	-	-
Comprehensive Plan	5,000	-	5,000	5,000	-	-
Bridge Construction	10,000	-	10,000	10,000	-	-
New Equipment	25,000	-	25,000	25,000	-	-
Municipal Building Improvement	2,000	-	2,000	2,000	-	-
Total Unclassified	57,830	-	57,830	57,617	213	-
<u>Total Departmental Expenditures</u>	\$ 2,685,612	\$ 55,735	\$ 2,741,347	\$ 2,710,913	\$ 28,537	\$ 1,897

**TOWN OF CARMEL
RESERVE FUNDS
COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
FOR THE YEAR ENDED DECEMBER 31, 2008**

Schedule 3

	<u>Municipal Building</u>	<u>Town Equipment</u>	<u>Comp Plan</u>	<u>Cable TV</u>	<u>Bridge Repair</u>	<u>Cemetery Improvements</u>	<u>Tax Revaluation</u>	<u>Disaster Relief</u>	<u>Bicentennial</u>	<u>Carmel Field Day</u>	<u>Total Reserve Funds</u>
Revenue											
Interest Earned	\$ 18	\$ 1,807	\$ -	\$ 104	\$ 482	\$ 88	\$ 869	\$ 46	\$ -	\$ 90	\$ 3,504
Grants	-	-	-	-	-	-	-	-	-	-	-
Other Revenue	-	-	-	10,056	-	1,350	-	-	-	1,581	12,987
	<u>18</u>	<u>1,807</u>	<u>-</u>	<u>10,160</u>	<u>482</u>	<u>1,438</u>	<u>869</u>	<u>46</u>	<u>-</u>	<u>1,671</u>	<u>16,491</u>
Expenditures	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>1,473</u>	<u>5,325</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>6,798</u>
Excess of Revenues over Expenditures	18	1,807	-	10,160	482	(35)	(4,456)	46	-	1,671	9,693
Operating Transfers											
Appropriations	2,000	25,000	5,000	-	10,000	5,000	10,000	-	2,000	-	59,000
Transfers In	-	-	-	-	-	-	-	-	-	-	-
Transfers Out	-	-	-	(10,000)	-	-	-	-	-	(1,237)	(11,237)
Net Fiscal Activity	2,018	26,807	5,000	160	10,482	4,965	5,544	46	2,000	434	57,456
Fund Balances-January 1	<u>2,920</u>	<u>32,273</u>	<u>5,000</u>	<u>17,509</u>	<u>22,221</u>	<u>7,435</u>	<u>13,344</u>	<u>2,780</u>	<u>2,000</u>	<u>4,803</u>	<u>110,285</u>
Fund Balances-December 31	<u>\$ 4,938</u>	<u>\$ 59,080</u>	<u>\$ 10,000</u>	<u>\$ 17,669</u>	<u>\$ 32,703</u>	<u>\$ 12,400</u>	<u>\$ 18,888</u>	<u>\$ 2,826</u>	<u>\$ 4,000</u>	<u>\$ 5,237</u>	<u>\$ 167,741</u>

TOWN OF CARMEL
TRUST FUNDS
COMBINING SCHEDULE OF REVENUES, EXPENSES AND CHANGES IN FUND BALANCES
FOR THE YEAR ENDED DECEMBER 31, 2008

Schedule 4

	<u>Cemeteries</u>	<u>Ministerial & School</u>	<u>Simpson Library</u>	<u>Total Trust Funds</u>
<u>Revenues</u>				
Investment	\$ 532	\$ 170	\$ 48	\$ 750
New Funds	-	-	-	-
Total Revenues	<u>532</u>	<u>170</u>	<u>48</u>	<u>750</u>
<u>Expenses</u>				
Payments to Beneficiaries	-	-	-	-
Excess of Revenues Over Expenses	532	170	48	750
<u>Other Charges</u>				
Transfers In	-	-	-	-
Transfers Out	-	-	-	-
Net Income	532	170	48	750
Fund Balances - January 1	<u>34,877</u>	<u>10,197</u>	<u>1,049</u>	<u>46,123</u>
Fund Balances - December 31	<u>\$ 35,409</u>	<u>\$ 10,367</u>	<u>\$ 1,097</u>	<u>\$ 46,873</u>
Principal	\$ 15,898	4,575	1,000	21,473
Unexpended Income	<u>19,511</u>	<u>5,792</u>	<u>97</u>	<u>25,400</u>
Total Fund Balance	<u>\$ 35,409</u>	<u>10,367</u>	<u>1,097</u>	<u>46,873</u>



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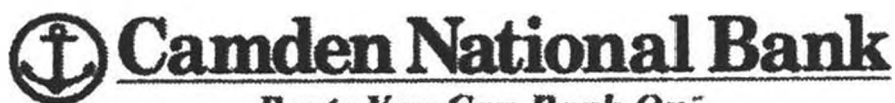


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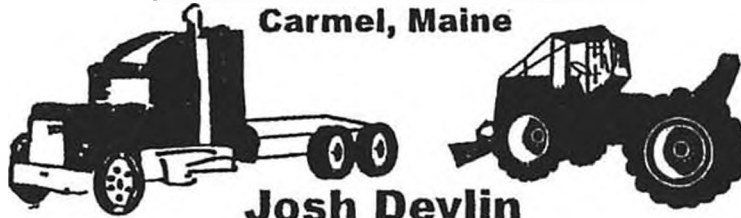
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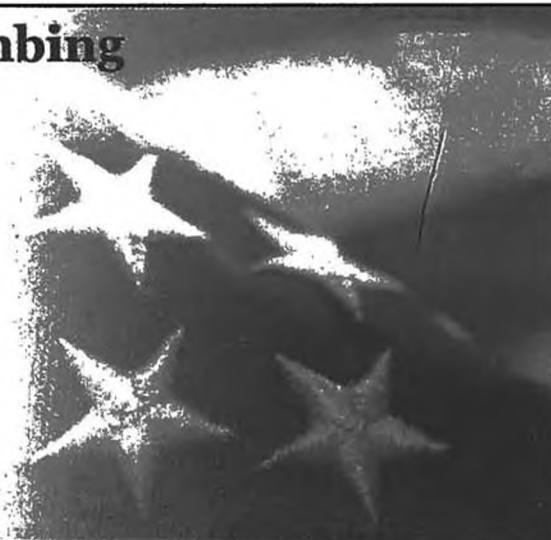
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Newsletters are mailed out quarterly to those who request them. Copies are also placed in local eateries and stores. If you want to be on the mailing list please call 848-3361.

**Carmel Days
Saturday
August 1, 2008**

Community Phone Numbers

Carmel Post Office 848-3074

Fire Dept..... 911

Ambulance.....911

Police.....911

Town Office..... 848-3361

Town Office Fax.... 848-0839

ACO..... 992-6724

Fire Station non-emergency848-5051

Regional Dispatch 945-4636

Superintendent's Office848-5173

Carmel Elementary.. 848-3383 Caravel Middle .. 848-3615

Levant Elementary ... 848-6200 Hermon High 848-4000

**Dept of Transportation941-4500 for Routes 2 & 69 road
complaints, (except snowplowing on Route 69)**

Simpson Memorial Library 848-7145

2009 TRASH & RECYCLING PICKUP SCHEDULE:

**For questions regarding trash pickup please Call: Sullivan's
Waste Disposal & Recycling Services inc.....948-2658**

Trash pick-up is Tuesday starting at 7:AM

Recycling Pick-up the 1st Tuesday of the Month

Spring Clean-up - May 2, 2009

Fall Clean-up - October 3, 2009

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

Municipal Election will be held on **February 28, 2009** at
the

Golden Harvest Grange Hall
Polls Open from **10:00 am to 2:00 pm**

Town Meeting will be held
on **March 2, 2009** at the
Carmel Elementary School Gym
7:30 pm

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

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