

2005

2005 Annual Report Of the Municipal Officers of the Town of Lovell Maine

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ANNUAL REPORT

Of the Municipal Officers
of the Town of

LOVELL
MAINE



*For the Fiscal Year ending
December 31, 2005*

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DEDICATION

THE LOVELL BOARD of SELECTMEN

And

THE LOVELL VOLUNTEER FIRE COMPANY

Wish to acknowledge the service of

LAWRENCE L. (LARRY) FOX

As he steps down from his position of chief.

During his 40 years as a member of the department, he has served 20 as chief.

As chief, Larry oversaw the construction of the Center Lovell Station and upgrades of the Village and North Lovell Stations. He has instituted a program to replace or upgrade obsolete and worn out equipment on a revolving schedule. Regular training has been provided as firefighters strive to work in a safer and healthier environment. These and many other improvements have resulted in increased and better-trained membership to protect the citizens of our town.

Many thanks to Larry for the service he has given day after day, year after year resulting in a department the town can be very proud of.



MODERATOR

JON BLISS

TOWN CLERK/TREASURER

SHERRY BOIS 2008

SELECTMEN

STEPHEN GOLDSMITH 2008

RICHARD EASTMAN 2007

ROBERT DREW 2006

TAX COLLECTOR/EXCISE TAX COLLECTOR

JANICE ARSENAULT 2006

PUBLIC WORKS COMMISSIONER

LARRY FOX 2006

SUPERINTENDENT OF SCHOOLS

GARY MACDONALD

REGISTRAR OF VOTERS

JANICE ARSENAULT

M.S.A.D. #72 SCHOOL DIRECTORS (3 YEAR TERM)

MARTHA GRZYB - 2008

JOHN CARTER - 2006

JOEL HARDMAN- ALT

LOCAL BOARD OF HEALTH

MARTHA WILSON

SCHOOL FUND OFFICERS (ELECTED)

SHERRY BOIS - TREA

ANNETTE BENNETT - CLERK

SCHOOL FUND TRUSTEES(ELECTED)

LINDA NISTA KATHY VACHOWSKI SALLY DAVEY

SURVEYORS (ELECTED)

JOHN CARTER STEPHEN CRAIG JEFF FOX

JOHN FOX JAY SYLVESTER

FENCE VIEWERS(ELECTED)

RICHARD DUNHAM ED DUNLEA

CONSTABLES (APPOINTED)

LARRY FOX PAUL SIROIS MALCOLM WILSON

JEFF FOX RICHARD DUNHAM

FIRE CHIEF (APPOINTED)
LAWRENCE FOX

ANIMAL CONTROL OFFICER (APPOINTED)
DICK MCGOLDRICK
HOME 452 2323 PAGER 207 758 0686

CIVIL EMERGENCY PREPAREDNESS DIRECTOR (APPOINTED)
SHEILA SMITH

FIRE WARDS (ELECTED)
LAWRENCE FOX EDWARD MCALISTER
RONALD MCALLISTER ROGER WOODWARD BILL SMITH

TOWN FIRE WARDEN (STATE APPOINTED & APPROVED BY SELECTMEN)
LAWRENCE FOX

BUDGET COMMITTEE
(2 MEMBERS ELECTED EACH YEAR - 7 YEAR TERM)
ROBBIE DREW-06 JOHN CHANDLER -06
JOSEPH MOODY - 07 F JONATHAN BLISS - 07
AL ST GERMAIN - 08 KATHLEEN VACHOWSKI - 08
ED NISTA - 09 MIKE WELCH - 09
JOHN CARTER-10 SUSAN CAMPO-10
JEFF STOWELL-11 ED RYAN - 11
MARK MOULTON-12 ERIC GULBRANDSEN-12

FOREST COMMITTEE (ELECTED 3 YR)
JOHN FOX - 07 JOHN CRAM - 07
JEFF FOX - 08 STEVE KORTH - 06
JAY SYLVESTER - 06 RICHARD EASTMAN - 07

REPRESENTATIVE TO LEGISLATURE
RICHARD M SYKES HOUSE OF REPRESENTATIVES
PO BOX 86 STATE HSE STA #2
HARRISON, ME 04040 AUGUSTA, ME 04333
207 583 2958 287 1440 or 1-800-423-2900

SENATOR
BRUCE BRYANT 3 STATE HOUSE STA
2470 CANTON POINT ROAD AUGUSTA, ME 04333
DIXFIELD, ME 04224 207 287 1515
207 562 8224 1-800-423-6900 (TOLL-FREE SESSIONS ONLY)

TREE WARDEN APPOINTED
RICHARD EASTMAN

WARRANT FOR TOWN MEETING

To: Larry Fox, constable of the Town of Lovell, in the County of Oxford and State of Maine.

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Lovell in said county, qualified to vote in town affairs, to meet at the Town Hall in said town on Saturday, March 4, 2006, at 9:00 A.M. then and there to act on the following articles, to wit:

Art. 1. To see if the Town will nominate and elect a moderator to preside at said meeting.

Art. 2. To see if the Town will vote to nominate and elect a Tax/Excise Collector for the term of three (3) years.

Art. 3. To see if the Town will nominate and elect one member of the Board of Selectmen, Assessors and Overseers of the poor for a term of three (3) years.

Art. 4. To see if the Town will nominate and elect a Road / Public Works Commissioner for the term of three (3) years.

Art. 5. To see if the Town will nominate and elect a Building Inspector for the ensuing year.

Art. 6. To see if the Town will make a recommendation to the Selectmen for an appointment of a C.E.O. The appointment is required by Maine State Law.

Art. 7. To see what the Town wishes to do regarding fixing the compensation of the town officers.

LAST YEAR

SELECTMEN \$3,571.32 EACH	\$10,713.96
PUBLIC WORKS COMMISSIONER	\$34,386.79
TOWN CLERK/TREASURER	\$25,886.09
TAX/EXCISE COLLECTOR	\$25,886.09
CEO	\$12,039.51

Budget Committee recommends we give all salaried employees a 5 % raise. (12 -0)

Art. 8. To see if the Town will nominate and elect one member to a five-year term on the Planning Board. (2011)

Art. 9. To see if the Town will nominate and elect one 1st associate member to serve a term of one year on the Planning Board.

Art. 10. To see if the Town will nominate and elect one 2nd associate member to serve a term of one year on the Planning Board.

Art. 11. To see if the Town will nominate and elect one member to serve a term of seven years on the Budget Committee. (2013)

Art. 12. To see if the Town will nominate and elect a second member to serve a term of seven years on the Budget Committee. (2013)

Art. 13. To see if the Town will nominate and elect a third member to serve a term of six years on the Budget Committee. (2011)

Art. 14. To see if the Town will nominate and elect a member to serve a three year term on the M.S.A.D. #72 Board of Directors.

Art. 15. To see if the Town will nominate and elect one alternate for one year term on the M.S.A.D. #72 Board of Directors.

Art. 16. To see if the Town will nominate and elect all other necessary town officers for the ensuing year. (Board of Health, School Fund Officers, School Fund Trustees, Surveyors, Fence Viewers, Fire Wards, 1 one yr term and 2 three yr term on Forest Committee)

Art. 17. To see if the Town will vote to authorize the municipal officers to spend an amount not to exceed 3/12 of the budgeted amount in each budget category of the Lovell annual budget during the period from January 1, 2007 to the first Saturday in March 2007 Annual Town Meeting.

Art. 18. To see what sum of money, if any, the Town will vote to authorize the municipal officers to appropriate from unappropriated surplus as they deem advisable to meet unanticipated expenses and emergencies that occur during the fiscal year. Budget Committee recommends take from surplus up to \$25,000.

Art. 19. To see if the Town will vote to allow the Selectmen to accept, at their discretion, any unrestricted contributions, properties, and any and all grants that they may apply for.

Art. 20. To see if the Town will vote to raise and or appropriate \$54,665.85 for overdrafts in the following accounts; \$3,121.34 for Town Charges; \$51,317.35 for Winter Roads and \$227.16 for Athletic Field.

Budget Committee recommends take \$54,665.85 from Surplus. (12-0)

Art. 21. To see if the Town will vote to purchase a new truck for Public Works Department, with a cap of \$45,000.00. Selectmen recommend we do so.

Art. 22. To see how the Town wishes to finance the new truck. Selectmen recommend take out of REA.

Art. 23. To see what sum of money the Town will vote to raise and/or appropriate for the campership fees, unexpended balance to be carried forward. Request \$4,000.00 Budget Committee recommends raise \$4,000.00(12-0)
Expended \$3,520.00; balance forward \$628.24.

Art. 24. To see what sum of money the Town will vote to raise and/or appropriate to be expended under the supervision of the Lovell Recreation Commission, unexpended balance to be carried forward. Request \$12,000.00 Budget Committee recommends raise \$12,000.00(12-0)
Expended \$24,617.25; balance forward \$14,660.76.

Art. 25. To see what sum of money the Town will vote to raise and/or appropriate for the Lovell Recreation Director, unexpended balance to be carried forward. Request \$20,320.64 Budget Committee recommends raise \$20,320.64, which would include up to \$2,000.00 for mileage. (11-0-1)
Expended \$12,167.38; balance forward \$526.89.

Art. 26. To see what sum of money the Town will raise and/or appropriate for the Josie Armington Flag Account, unexpended balance to be carried forward. Request \$300. Budget Committee recommends raise \$300.00 (12-0)
Expended \$300.00; balance forward \$ 00.00.

Art. 27. To see if the Town will vote to have any unappropriated interest, interest and cost income from taxes, tree growth reimbursement, tree growth penalties, clerk fees, commissions and fees from processing registrations and boat & airplane excise credited to the Town Charges Account.

Art. 28. To see if the Town will authorize the Selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, after due advertisement, and to execute quit-claim deeds for said property.

Art. 29. To see what sum of money the Town will vote to raise and/or appropriate for Town Charges for the ensuing year, unexpended balance to be carried forward. Budget Committee recommends raise \$ 210,000.00 and take overdraft of \$3,121.34 from Surplus and carry the balance forward.
Expended \$ 251,805.73;

Art. 30. To see what sum of money the Town will vote to raise and/or appropriate for the care and maintenance of Town Buildings & Grounds, unexpended balance to be carried forward. Budget Committee recommends raise \$15,000.00 (12-0)
Expended \$40,106.88; carried forward \$2,260.70.

Art. 31. To see what sum of money the Town will vote to raise and/or appropriate for the Planning Board, unexpended balance to be carried forward. Budget Committee recommends raise \$5,000.00 (12-0)
Expended \$3,705.64; carried forward \$1,953.61.

Art. 32. To see what sum of money the Town will vote to raise and/or appropriate for the Town Survey, unexpended balance to be carried forward. Budget Committee recommends take balance of \$2,703.97 from Forest Fire Acct. and \$37,000 from Surplus. (11-1 abstained)
Expended \$2,693.50; carried forward \$0.00.

Art. 33. To see what sum of money the Town will vote to raise and/or appropriate for the Appeals Board, unexpended balance to be carried forward. Budget Committee recommends carry balance forward. (12-0)
Expended \$642.97; carried forward \$1,577.03.

Art. 34. To see what sum of money the Town will vote to raise and/or appropriate for the purpose of updating the Town Valuation in 2006, unexpended balance to be carried forward. Request \$5,000. Budget Committee recommends raise \$5,000. (12-0)
Expended \$2,800.00; carried forward \$ 0.00

Art. 35. To see what sum of money the Town will vote to raise and/or appropriate to be held by the Lovell Volunteer Fire Company as a Capital Fund in anticipation of needed equipment. This is a joint account with the Town. Request \$30,000.00 Budget Committee recommends raise \$30,000.00 (12-0)

Art. 36. To see what sum of money the Town will vote to raise and/or appropriate for the Fire Protection Operating Account to be expended under the supervision of the Lovell Volunteer Fire Company. Request \$40,000.00 Budget Committee recommends raise \$40,000.00 (12-0)

Art. 37. To see what sum of money the Town will vote to raise and/or appropriate for the new LVFD Truck Fund. Request \$10,000.00 Budget Committee recommends raise \$10,000.00 (12-0)

Art. 38. To see what sum of money the Town will vote to raise and/or appropriate to cover the cost of Street Lighting furnished the town for the current fiscal year, unexpended balance to be carried forward. Budget Committee recommends raise \$6,000.00 (12-0)
Expended \$5,803.77. carried forward \$910.42.

Art. 39. To see what sum of money the Town will vote to raise and/or appropriate for Civil Emergency Preparedness, unexpended balance to be carried forward. Budget Committee recommends raise no money. (12-0)
Expended \$00.00; carried forward \$ 1,583.55

Art. 40 To see what sum of money the Town will vote to raise and/or appropriate for the Forest Fire Account. Budget Committee recommends take \$2,703.97 and put into Town Survey Acct. to close out Forest Fire Acct. (11-1)

Art. 41. To see if the Town will authorize the Selectmen, on behalf of the Town, to sell a 4,300+/- sq. ft.(0.10+/- acre) parcel of land located on the border of the recycling center property to John & Karen Bacchiocchi, joint owners of the bordering parcel of land for \$1,400. and to execute deeds and other necessary documents for the said property on such terms and conditions as they deem in the best interest of the Town.

Art. 42. To see if the Town will vote to allocate one hundred percent of funds received from penalties assessed on properties removed from Tree Growth or Open Space status to a Town Conservation Account for use only in the purchase of conservation easements or conservation lands by the Town independently or in partnership with conservation organizations.

Art. 43. To see what sum of money the Town will vote to raise and/or appropriate for Law Enforcement, unexpended balance to be carried forward. Budget Committee recommends carry balance. (12-0)
Expended \$45.00; carried forward \$1,508.61.

Art. 44. To see what sum of money the Town will vote to appropriate from monies received from the State for Snowmobile Registration Refund. Budget Committee recommends all monies received from the Snowmobile Registration Refund to be expended by the Kezar Trailbreakers Snowmobile Club.

Art. 45. To see what sum of money the Town will vote to raise and/or appropriate for the replacement of the West Lovell landing dock, unexpended balance carried forward. Budget Committee recommends carry balance forward.
Expended \$0.00: carried forward \$3,610.13.

Art. 46. To see what sum of money the Town will vote to raise and/or appropriate for Directional Signs Account (E911 road names) balance to be carried forward. Budget Committee recommends carry the balance of \$3,451.96 (12-0)
Expended \$ 221.51; balance forward \$3,451.96)

Art. 47. To see what sum of money the Town will vote to raise and/or appropriate for Fryeburg Rescue Service. Request \$3,787.00. Budget committee recommends raise \$3,787.00. (12-0)

Art. 48. To see what sum of money the Town will vote to raise and/or appropriate for Fryeburg Rescue Service's Investment Fund toward the purchase of a new rescue vehicle. Request \$3,300.00 Budget Committee recommends raise \$3,300.00 (12-0)

Art. 49. To see what sum of money the Town will vote to raise and/or appropriate for the Stoneham Rescue Service. Request \$10,116.00. Budget Committee recommends raise \$10,116.00. (12-0)

Art. 50. To see what sum of money the Town will vote to raise and/or appropriate for the Stephens Community Health Care. Request \$334.00. Budget Committee recommends raise no money. (11-1)

Art. 51. To see what sum of money the Town will vote to raise and/or appropriate for Home Health Visiting Nurses of So Maine. Request \$800.00. Budget Committee recommends raise \$800.00 (12-0)

Art. 52. To see what sum of money the Town will vote to raise and/or appropriate for Tri County Mental Health. Request \$4,000.00 Budget Committee recommends raise \$4,000.00 (12-0)

Art. 53. To see what sum of money the Town will vote to raise and/or appropriate for Western Maine Transportation Services, Inc. Request \$500.00 Budget Committee recommends raise \$500.00 (12-0)

Art. 54. To see what sum of money the Town will vote to raise and/or appropriate for Community Concepts, Inc. to help defray the cost and maintain services provided to the residents of the town." Request \$2,400.00 Budget Committee recommends raise \$2,400.00 (12-0)

Art. 55. To see what sum of money the Town will vote to raise and/or appropriate for Androscoggin Home Care. Request \$880.00 Budget committee recommends raise \$880.00 (11-0-1)

Art. 56. To see what sum of money the Town will vote to raise and/or appropriate for the Abused Women's Advocacy Project. Request \$200.00.

Art. 57. To see what sum of money the Town will vote to raise and/or appropriate for Seniors Plus. Request \$495.00. Budget Committee recommends raise \$495.00 (12-0)

Art. 58. To see what sum of money the Town will vote to raise and/or appropriate for the Support of the Poor, unexpected balance to be carried forward. Budget Committee recommends raise no money. (12-0)
Expended \$ 1,207.98; balance forward \$2,301.44.

Art. 59. To see if the Town will authorize the Selectmen to make payment to Maine Bond Bank for our MMWAC bond issue, unexpended balance to be carried forward. Budget Committee recommends raise \$54,853.43 (12-0)
Expended \$ 56,895.88; balance forward \$370.34.

Art. 60. To see what sum of money the Town will vote to raise and/or appropriate for maintenance and operation of all waste facilities (to include compacting, white goods, stump dump and septic waste spreading dump), unexpended balance to be carried forward. Budget Committee recommends raise \$95,000.00. (12-0)
Expended \$ 106,667.71; balance forward \$11,814.40.

Art. 61. To see if the Town will vote to allow the Selectmen to make a final determination on whether or not to close certain roads to winter maintenance.

Art. 62. To see what the Town will vote to do with money received from Auto Excise Tax. Budget Committee recommends \$50,000.00 to Winter Roads, and the remainder to Maintenance and Repair of Roads and Bridges. (Collected \$215,117.21) (12-0)

Art. 63. To see what sum of money the Town will vote to raise and/or appropriate for Snow Removal and other care of Winter Roads, unexpended balance to be carried forward. Budget Committee recommends take \$50,000.00 from Excise tax and \$51,317.35 from Surplus and raise \$50,000. (12-0)
Expended \$132,103.89; balance forward (\$ 51,317.35)

Art. 64. To see what sum of money the Town will raise/appropriate for the upgrading of Town Roads, unexpended balance to be carried forward. Request \$150,000. Budget Committee recommends raise \$150,000. (12-0)

Art. 65. To see what sum of money the Town will vote to raise and/or appropriate for the Maintenance of Roads & Bridges, unexpended balance to be carried forward. Budget Committee recommends apply the M.D.O.T. Block Grants and remainder of the excise tax. (12-0)
Expended \$283,282.65; balance forward \$22,836.63.

Art. 66. To see what sum of money the Town will vote to raise and/or appropriate for the C.E. Hobbs Memorial Library. Request \$45,000.00 Budget Committee recommends raise \$40,000.00. (10-1-1)

Art. 67. To see what sum of money the Town will vote to raise and/or appropriate for the Lewis Dana Hill Memorial Library. Request \$6,000.00 Budget Committee recommends raise \$6,000.00 (12-0)

Art. 68. To see what sum of money the Town will vote to raise and/or appropriate for the tennis court. Request \$7,500.00. Budget Committee recommends raise \$7,500.00 (12-0)
Expended 0; balance forward \$7,500.00

Art. 69. To see what sum of money the Town will vote to raise and/or appropriate for the Lovell Historical Society. Request \$3,000.00. Budget Committee recommends raise \$3,000.00 (12-0)

Art. 70. To see what sum of money the Town will vote to raise and/or appropriate for White Mtn. Community Health Center. Request \$855.00 Budget Committee recommends raise \$855.00 (12-0)

Art. 71. To see what sum of money the Town will vote to raise and/or appropriate for Southwest Oxford County Nutrition, Inc. Request \$720.00. Budget Committee recommends raise \$720.00. (12-0)

Art. 72. To see what sum of money the Town will vote to raise and/or appropriate for Western Maine Veterans Advisory Committee. Request \$150.00. Budget Committee recommends raise \$150.00 (12-0)

Art. 73. To see what sum of money the Town will vote to raise and/or appropriate for a contribution to the Harvest Hills Animal Shelter. Request \$1,000.00. Budget Committee recommends raise \$1,000.00. (12-0)

Art. 74. To see what sum of money the Town will vote to raise and/or appropriate for the licensing and maintenance of Dams, unexpended balance to be carried forward. Budget Committee recommends raise \$5,000.00 (12-0)
Expended; \$00; balance forward \$34,715.75

Art. 75. To see what sum of money the Town will vote to raise and/or appropriate for Town Beaches, Landings and Channel Markers, unexpended balance to be carried forward. Budget Committee recommends raise \$8,000.00 (12-0)
Expended \$5,663.21; balance forward \$569.08.

Art. 76. To see what sum of money the Town will vote to raise and/or appropriate for Red Cross. Request \$974. Budget Committee recommends raise \$974.00 (12-0)

Art. 77. To see what sum of money the Town will vote to raise and/or appropriate for the Maintenance and Construction of Cemeteries, unexpended balance to be carried forward. Budget Committee recommends raise \$ 5000.00 (12-0)
Expended \$10,670.49; balance forward \$6,332.82

Art. 78. To see if the Town will vote to take the interest from the Cemetery CD to be used for the Maintenance & Construction of Cemeteries Account, unexpended balance to be carried forward.

Art. 79. To see what sum of money the Town will vote to raise and/or appropriate for the Old Home Days Committee, unexpended balance carried forward. Request \$3,500.00 Budget Committee recommends raise \$3,500.00 (12-0)
Expended \$9,031.58 balance forward \$4,242.14.

Art. 80. To see what sum of money the Town will vote to raise and/or appropriate for the support of Eastern Slope Regional Airport. Request \$600.00 Budget Committee recommends raise \$600.00 (12-0)

Art. 81. To see what sum of money the Town will vote to raise and/or appropriate for the Conservation Commission, unexpended balance to be carried forward. Request \$500.00 Budget Committee recommends raise \$500.00 (11-0-1)
Expended \$1,636.00, balance forward \$235.15.

Art. 82. To see what sum of money the Town will vote to raise and/or appropriate for the future construction of a Salt-Sand Storage Building unexpended balance forward with the interest from the account. Budget Committee recommends raise \$5,000.00 (12-0)
Expended \$.00; balance forward \$20,785.02.

Art. 83. To see if the Town will fix a date when taxes shall come due and payable, and to see if the town will vote to set a rate of interest on taxes remaining unpaid after said date. Maximum rate allowable for 2006 is 11.00 %. Selectmen recommend 60 days after commitment date and rate of interest at 11.00%.

Art. 84. To see if the Town will vote to allow the School Fund Committee to use the interest in the School Fund for the purchase of books for the New Suncook School Library, unexpended balance brought forward.
Expended \$183.05; balance forward \$0.00.

Art. 85. To see what sum of money the Town will vote to raise and/or appropriate toward the Lovell Athletic Field Account, balance to be carried forward. Budget Committee recommends raise \$6,000.00 and take \$227.16 from Surplus. (12-0)
Expended \$4,972.58; balance forward (\$227.16)

Art. 86. To see what sum of money the Town will vote to raise and/or appropriate toward the Saco River Task Force. Request \$500.00 Budget Committee recommends raise \$ 500.00. (10-2).

Art. 87. To see what sum of money the Town will raise and/or appropriate for the general support of Northeast COMBAT, the voluntary consumer assistance and education organization serving Maine consumers and small businesses since 1972. Request \$150.00 . Budget Committee recommends raise no money. (12-0)

Art. 88. To see if the Town will vote to take the money collected for Dog Licensing to be used for our Animal Control Account and carry the balance forward. Budget Committee recommends we do so. (12-0)
Expended \$1,357.54 balance forward \$32.51.

Art. 89. To see what sum of money the Town wishes to raise and/or appropriate for the Forest Committee Account and carry the balance forward. Budget Committee recommends raise no money. (12-0)
Expended \$600.00; balance forward \$60.28

Art. 90. To see what sum of money the Town will vote to raise and/or appropriate for the Milfoil Account, unexpended balance to be carried forward. Request \$13,000.00 and take up to \$20,000.00 from Surplus on an as needed basis, per approval of the Selectmen.(12-0)
Expended \$12,190.23; balance forward \$9,208.42.

Art. 91 To see if the Town will vote to raise and/or appropriate a sum of money for the United Cerebral Palsy of Northeastern Maine. Request \$500.00. Budget Committee recommends raise \$500.00. (10-2)

Art. 92. To see what sum of money the Town will vote to raise and/or appropriate for the Families in Crisis Task Force. Request \$200.00
Budget Committee recommends raise no money . (2-10)

Art. 93. To see what sum of money the Town will vote to raise/or appropriate for the Salvation Army. Selectmen request \$300.00
Budget Committee recommends raise \$300.00 (12-0)

Art. 94. To see what sum of money the Town will vote to raise and/or appropriate for REACH. Request \$500.00
Budget Committee recommends raise \$500.00 (12-0)

Art. 95. To see what sum of money the Town will vote to raise and/or appropriate for the WEB Site Committee Account. Budget Committee recommends raise no money and carry the balance forward. (12-0)
Expended \$.00; balance forward \$5,000.00

Art. 96. To see what sum of money the Town will vote to raise and/or appropriate for Maine Public Broadcasting. Request \$360.00 Budget Committee recommends raise \$360.00. (10-2)

Art. 97. To see what sum of money the Town will vote to raise and/or appropriate for the Kezar Trailbreakers Snowmobile Club. (New Groomer) Request \$1,500. Budget Committee recommends raise \$1,500. (12-0)

Art. 98. To see what sum of money the Town will vote to raise and/or appropriate for the Dock Inventory. Budget Committee recommends carry the balance forward. (12-0)
Expended \$720.00; balance forward \$650.00. (12-0)

Art. 99. Shall the Lovell Zoning Ordinance be amended regarding Standards for home occupations, Municipal piers and docks, Permit fees, and Powers and duties of the Planning Board ? Ccopies available at the Town Office.

Robert Drew

Richard Eastman

Stephen Goldsmith

SELECTMEN REPORT

We want to first welcome the new year and hope that it is a blessed and happy new year for each of you.

We have a couple of issues that we feel are critical to us all as they may affect the current future of Lovell.

The first has to do with our roads in town. We have nearly 50 miles of road that must be maintained and upgraded for our future. Larry Fox, our Public Works Director has suggested that we carefully consider major upgrades to some of our older paved roads. Many years ago dirt roads were upgraded by using materials that were readily available such as tree logs and gravel. These roads need to be totally removed and built again with the proper materials. Our feeling is that this issue does need to be addressed but only as we can afford the cost. Larry has an article to raise additional monies just for reconstruction.

The other issue is perhaps less apparent on a daily basis but equally important.

We have had ongoing conversation with GLLT about the removal of certain properties in Lovell from the tax roles by way of conservation easements, trusts etc. Although we do share the overall mission of the GLLT we also need to be ever aware of the delicate balance between “conservation property” and “taxable property” in Lovell. A prime example of this occurred in 2005. Although not tied to the GLLT mission, the Hewn Oaks property was gifted to a state university resulting in an immediate loss of \$15,000 per year in tax revenue. We have much work yet to do to both protect the rural setting that we enjoy here in Lovell and also protect our tax base so that we all can continue to afford to live here.

We all recognize how special our community is and we all need to share in guiding Lovell into the future.

Respectfully Submitted,
Selectmen of Lovell

2005 VALUATION ASSESSMENT & COLLECTION

REAL ESTATE	405,034,143.00
PERSONAL PROPERTY	2,125,950.00
VETERANS	215,000.00
.0079 X 407,160,093.	
EXEMPT PROPERTY:	
VETERANS	215,000.00
HOMESTEAD	4,004,000.00
OTHER	12,728,200.00
	16,947,200.00
PERSONAL PROPERTY:	
MACHINERY & EQUIPMENT	1,533,000.00
FURNATURE & FIXTURES	116,350.00
OTHER KINDS	476,600.00
	2,125,950.00
REQUIREMENTS:	
DEPARTMENTAL APPROP.	606,444.01
M.S.A.D. #72	2,264,910.00
COUNTY TAX	273,707.00
OVERLAY	130,670.01
	3,275,731.02
LESS ALLOWABLE DEDUCTIONS:	
MUNICIPAL REVENUE SHARING	43,350.49
HOMESTEAD	15,815.80
	59,166.29

APPROPRIATED & ASSESSED

GENERAL GOVERNMENT	
TOWN CHARGES	145,000.00
LOVELL REC DIRECTOR	12,500.00
TENNIS COURT	7,500.00
BLDGS/GROUNDS	35,000.00
PLANNING BOARD	5,000.00
TOWN SURVEY	1,000.00
APPEALS	2,000.00
REACH	500.00
SALVATIONARMY	300.00
STREET LIGHTING	6,000.00
HARVEST HILLS ANIMAL SHELTER	883.00
COMPACTOR/DUMPS	95,000.00
DAMS	10,000.00
OLD HOME DAYS	3,500.00
LOV REC	12,000.00
CAMPERSHIP	2,000.00
JOSIE ARMINGTON FLAG FUND	300.00
BEACHES/LANDINGS	5,500.00
WEST LOVELL DOCK	3,610.13
ATHLETIC FIELD	4,000.00
CEMETERIES CARE & MAINT	11,000.00

CONSERVATION	825.00
LVFD CAPITAL FUND	30,000.00
LVFD PROTECTION	40,000.00
LVFD NEW TRUCK FUND	10,000.00
EASTERN SLOPE AIRPORT	600.00
STONEHAM RESCUE	10,116.00
FRYEBURG RESCUE INVEST FUND	2,500.00
FRYEBURG RESCUE	5,918.00
HOME HEALTH VISITING NURSES	1,500.00
ABUSED WOMEN'S ADVOCACY PROJECT	200.00
TRI COUNTY MENTAL HEALTH	4,000.00
SENIORS PLUS	682.00
COMMUNITY CONCEPTS	2,600.00
WESTERN MAINE TRANSPORTATION	500.00
LIBRARIES	51,000.00
LOVELL HISTORICAL SOCIETY	3,000.00
WHITE MOUNTAIN COMMUNITY HEALTH CENTER	810.00
WESTERN MAINE VETS ADVISORY	150.00
MAINE BOND BANK DEBT	56,895.88
ANDROSCOGGIN HOME CARE-HOSP	880.00
SALT/SAND BLDG ACCT	5,000.00
SACO RIVER TASK FORCE	500.00
MILFOIL	15,000.00
RED CROSS	974.00
FAMILIES IN CRISIS	200.00
	606,444.01

TOWN CHARGES

JAN 1 BALANCE		31,976.96
RAISED		145,000.00
ATV REGISTRATIONS	54.00	
BUILDING PERMITS	2,575.00	
BOAT EXCISE	9,864.60	
BOAT/MILFOIL	1,088.00	
CASH MAN/SWEEP INTEREST	3,738.88	
CLERK FEES	512.50	
COST (TAXES)	1,161.76	
CWP TC	150.00	
HUNTING/FISHING TC	754.25	
INTEREST ON TAXES	7,246.53	
NATL FOREST/STATE PARK	622.33	
PHOTO/FAX	48.95	
PLUMBING PER TC	2,912.25	
SNOWMOBILE TC	425.00	
VEHICLE REG TC	5,447.50	
VETERAN'S REFUND	1,442.00	
TREE GROWTH PENALTY	5,310.00	
LVFD	3,777.00	
BROWN SEPTIC	8,156.88	
HOMESTEAD REIMB	15,826.00	

W/C REIMB	774.00	248,684.39
EXPENDED:		
LARRY FOX, ROAD COMMISSIONER	34,386.79	
SHERRY BOIS, TOWN CLERK/TREAS.	26,886.09	
JANICE ARSENAULT, TAX COL	26,886.09	
SELECTMEN:		
ROBERT DREW	3,571.32	
STEPHEN GOLDSMITH	3,571.32	
RICHARD EASTMAN	3,571.32	
RONALD MCALLISTER CEO	12,039.51	
BALLOT CLERKS/MODERATOR	800.00	
FRAN DUBE	772.00	
RICHARD DUNHAM	1,841.54	
EMPLOYER FICA/MEDICARE	20,570.10	
UNEMPLOYMENT COSTS	1,043.03	
EMPLOYER HEALTH	35,303.21	
ATTORNEY FEES	5,898.21	
ABC OFFICE EQUIP	299.83	
DIRECT SAFETY	110.79	
FREEDOM COMPUTOR	75.00	
ADS	235.15	
OFFICE SUPPLI	687.03	
CARDINAL PRINTING	2,000.36	
CLM/WGS	202.80	
SAFEGUARD	180.83	
TAX BILLS	1,228.76	
GOODWINS INS	26,047.00	
TRIO	756.50	
GRONDIN & CHANDEL/TAACCOUNTING	6,070.50	
LAB CORP/OO HEALTH &REHAB	251.00	
CABLE/NET	669.62	
CMP	4,461.77	
MARK'S PRINTIG/BRANHAM PUBLISHING	435.25	
MILEAGE/CLEANING	1,076.51	
KATRINA SOUCY	217.75	
MMA	13,085.00	
MEETINGS	35.00	
NE PAGER	84.84	
DUES SMRPC	440.00	
PARKER APPRAISAL	1,200.00	
POSTAL SERVICE	1,791.24	
QUILL CORP	1,549.58	
REGISTRY OF DEEDS	836.00	
TAN INTEREST/ATTORNEY FEES	7,285.08	
TELEPHONE	3,352.01	
BALANCE TO CARRY		251,805.73
		(3,121.34)

TOWN BUILDING & GROUNDS

JAN 1, BALANCE		7,367.58
RAISED	35,000.00	42,367.58
EXPENDED:		
TOWN PAYROLL	2,928.00	
EQUIPMENT USE	1,088.00	
HARDWARE STORES	1,536.66	
WIRING	365.11	
BLISS & ASSOCIATES	317.50	
REED	1,013.80	
PLUMBING & HEATING	3,576.28	
WHITE MOUNTAIN OVES	4,200.00	
FLOORS	4,610.00	
TENNIS COURT	3,965.00	
LOCK SHOP	24.50	
PAVING	16,000.00	
OXFORD LAUNDRY	87.38	
BLOW BROS.	394.65	40,106.88
BALANCE TO CARRY		2,260.70

PLANNING BOARD

JAN 1, BALANCE		69.25
RAISED		5,000.00
SUBDIVISION APPL	100.00	
SALE OF ORD. BOOKS	290.00	
CONDITIONAL USE PERMITS	200.00	5,659.25
EXPENDED:		
BLISS & ASSOCIATES	90.00	
ADS	305.58	
SALARIES	1,470.00	
MANUALS	120.00	
AUDIO	10.09	
POSTAGE	5.11	
CARDINAL PRINTING	321.18	
CU PERMIT	50.00	
FRAMING	68.68	
LEGAL	125.00	
SOUTHERN MAINE	1,140.00	3,705.64
BALANCE TO CARRY		1,953.61

TOWN SURVEY

JAN 1, BALANCE		1,693.50
RAISED	1,000.00	2,693.50
EXPENDED:		
BLISS & ASSOCIATES	2,693.50	2,693.50
BALANCE TO CARRY		0.00

APPEALS BOARD

JAN 1, BALANCE		0.00
RAISED	2,000.00	2,000.00
EXPENDED:		
MEMBERS	125.97	
ADS	22.00	
LEGAL	275.00	422.97
BALANCE TO CARRY		1,577.03

TOWN VALUATION

JAN 1, BALANCE		2,800.00
EXPENDED:		
PARKER APPRAISAL	2,800.00	2,800.00
BALANCE TO CARRY		0.00

STREET LIGHTS

JAN 1, BALANCE		714.19
RAISED	6,000.00	6,714.19
EXPENDED:		
CMP	5,803.77	5,803.77
BALANCE TO CARRY		910.42

CIVIL EMERGENCY PREPAREDNESS

JAN 1 BALANCE		1,583.55
BALANCE TO CARRY		1,583.55

TENNIS COURT ACCOUNT

JAN 1 BALANCE		7,500.00
BALANCE TO CARRY		7,500.00

FOREST FIRES

JAN 1, BALANCE		2,703.97
BALANCE TO CARRY		2,703.97

LAW ENFORCEMENT

JAN 1, BALANCE		1,553.61
EXPENDED:		
UNIFORMS	45.00	45.00
BALANCE TO CARRY		1,508.61

KEZAR LAKE WATERSHED ASSO.

JAN 1, BALANCE		(163.38)
RECEIVED KLWA	2,525.21	2,361.83
EXPENDED:		
KEZAR LAKE MARINA	527.08	
KATRINA SOUCY	217.77	
UNIFORMS	32.98	
PAUL SIROIS	1,584.00	2,361.83
BALANCE TO CARRY		0.00

DIRECTIONAL SIGNS

JAN 1 BALANCE		3,673.47
RAISED		
EXPENDED:		
GAS	21.41	
WHITE SIGN	200.10	221.51
BALANCE TO CARRY		3,451.96

DOG LICENSE & ANIMAL CONTROL

JAN 1, BALANCE		569.55
RECEIPTS	820.50	1,390.05
EXPENDED:		
ANIMAL WELFARE	480.00	
ANIMAL CONTROL OFFICR/MILEAGE	877.54	1,357.54
BALANCE TO CARRY		32.51

COMPACTOR/METAL/STUMP/SEPTIC DUMPS

JAN 1 BALANCE		(8,612.93)
SURPLUS	8,612.93	
RAISED	95,000.00	
NEWSPAPER	826.10	
CARDBOARD	2,945.21	
BOTTLES CANS & TIN	6,923.65	
METAL	1,895.20	
BATTERIES	178.50	
PLASTIC	3,354.45	
MMWAC	10,411.00	
HORSESHOE POND RESIDENTS	100.00	121,634.11
COMPACTOR EXPENDED:		
DUMP PAYROLL	42,188.75	
EQUIP USE	14,310.00	
EA BUSCHMANN	289.20	
ENVIORN SER	2,325.93	

COMMERCIAL PAVING	14,664.68	
DEP FEES	906.00	
HARDWARE STORES	99.29	
PINETREE PAVING	4,000.00	
MAINE RESOURCE RECOVERY	50.00	
MMWAC	26,183.43	
BAKER COMMODITIES	410.00	
ORKIN PEST CONTROL	410.43	
RICHARD EASTMAN(MILEAGE)	200.00	
OXFORD LAUNDRY SERVICE	550.00	
ADS	80.00	106,667.71
STUMP DUMP EXPENDED:		
BARK	35.00	
WILSON EXCAVATION	820.00	
RW DREW	3,072.00	3,927.00
SEPTIC DUMP RECEIVED:		
USER FEES	1,779.00	1,779.00
SEPTIC DUMP Expended:		
DEP	284.00	
MOWING	720.00	1,004.00
BALANCE TO CARRY		11,814.40

PLUMBING PERMIT

JAN 1, BALANCE		157.50
PLUMBING FEES	970.75	1,128.25
EXPENDED		
DEPT HUMAN SERVICES	970.75	970.75
BALANCE TO CARRY		659.25

GENERAL ASSISTANCE

JAN 1, BALANCE		3,509.42
EXPENDED		
RITE AID	250.29	
RENT	388.00	
HEAT	569.69	1,207.98
BALANCE TO CARRY		2,301.44

WINTER ROADS

JAN 1, BALANCE		30,786.54
FROM EXCISE	50,000.00	80,786.54
EXPENDED:		
PLOWING PAYROLL	9,104.69	

SANDING PAYROLL	7,558.34	
M&R TOWN MEETING 2005	30,786.54	
EQUIP USE	33,972.50	
INTER SALT	23,717.94	
ALVIN COLEMAN	10,614.10	
MURCH	122.00	
RA TIBBETS	15,795.00	
PIKE INDUSTRIES	52.53	
GREATER PORTLAND COUNCIL	380.25	132,103.89
BALANCE TO CARRY		(51,317.35)

M & R TAR ROADS & BRIDGES

JAN 1, BALANCE		(35,370.13)
FROM WINTER ROADS TOWN MTG 2005	30,786.54	
FROM SURPLUS	4,583.59	
MDOT BLOCK GRANTS	54,853.00	
FEMA	36,149.07	
EXCISE	215,117.21	306,119.28

EXPENDED:

EXCISE TO WINTER RDS	50,000.00	
TOWN CREW	58,921.06	
EQUIP USE	51,420.00	
ADVERTISING	124.00	
ALVIN COLEMAN & SON INC	493.76	
COLEMAN RENTAL	400.00	
DIESEL WORKS	2.88	
RICHARD DOUGLAS	3,843.75	
FROST MOUNTAIN GRAVEL	2,000.00	
MACFARLANE STEEL	13.20	
RW DREW	4,560.00	
MOWING	450.00	
MURCH INC	6,043.50	
PARIS FARMERS UNION	1,858.50	
PIKE INDUSTRIES	93,887.20	
FR CARR	718.83	
PHOTOS	9.69	
TIBBETTS	765.00	
MAINE WATER WORKS	262.50	
LOVELL HARDWARE	7,508.78	283,282.65
BALANCE TO CARRY		22,836.63

ROAD EQUIPMENT ACCOUNT

JAN 1, BALANCE		21,650.00
SALE OF BROCKWAY	2,000.00	
REIMBURSEMENT	100.00	
EQUIPMENT EARNING	106,280.50	130,030.50

EXPENDED:

SUPPLIES, REPAIRS & PARTS:		
ADVANTAGE GASES & TOOLS	664.95	
WESTERN MAINE AUTO PARTS	261.09	
BRAKE SERVICE	596.18	
JOHN DEERE CREDIT	11,296.05	
PALMER SPRING	1,394.45	
FOX PRINTS	135.00	
B&L OIL	18,579.32	
RADIO NORTH	439.00	
BIG RIG SHOP	20.15	
CPW	393.17	
FALCON AUTO TK & MARINE	229.80	
DIESEL WORKS	1,507.99	
CRS	923.00	
DOWNEAST MACHINE	160.00	
FRECHETTE TIRE	8,989.52	
HALL IMPLEMENT	36.60	
GOODWINS INC	291.00	
EW SLEEPER	437.62	
GOULD EQUIPMENT	1,695.00	
FRANK SMITH	100.00	
SIMMONS WELDING	750.00	
FRYEBURG GLASS	500.00	
MORRISON & SYLVESTER	941.32	
REEDS SER CTR	318.98	
PIVOT NET	287.29	
LOVELL HARWARE	339.07	
LOVELL VILLAGE GARAGE	17.36	
MACFARLANE STEEL	391.83	
WA MESSER	401.10	
OSGOOD BROS	41.73	
SCHURMAN	597.50	
POWER PLAN	735.80	
RIPLEY & FLETCHER	211.62	
CARQUEST	16,445.08	
SAMCLEAN	5,014.00	
SCHAFFER MFG CO	140.78	
STONEHAM RESCUE	75.00	
TEXAS REFINERY	438.20	
THURSTON'S GARAGE	762.26	
OXFORD LAUNDRY	2,437.17	
TRAILER	4,500.00	
TRUMBALLS HARDWARE	7.65	
WATERMAN FARM MACHINE	520.21	84,023.84
BALANCE TO CARRY		46,006.66

FUTURE CONSTRUCTION SALT/SAND BLDG.

JAN 1, BALANCE		15,785.02
RAISED	5,000.00	20,785.02
BALANCE TO CARRY		20,785.02

DAMS

JAN 1, BALANCE		24,715.75
RAISED	10,000.00	34,715.75
BALANCE TO CARRY		34,715.75

M.S.A.D. #72

ASSESSED	2,264,928.00	
EXPENDED	2,264,928.00	

LIBRARIES

RAISED	51,000.00	51,000.00
EXPENDED:		
CE HOBBS LIBRARY	45,000.00	
LEWIS DANA HILL LIBRARY	6,000.00	51,000.00

CAMPERSHIP

JAN 1, BALANCE		2,148.24
RAISED	2,000.00	4,148.24
EXPENDED:	3,520.00	3,520.00
BALANCE FORWARD		628.24

LOVELL OLD HOME DAYS

JAN 1, BALANCE		3,433.67
RAISED	3,500.00	

OLD HOME DAYS	2,712.05	
DANCE	640.00	
TEE SHIRTS	710.00	
ROAD RACE	2,278.00	13,273.72
EXPENDED:		
ROAD RACE		
CHARLES SCRIBNER	500.00	
TOILETS	50.00	
ATLANTIC SPORTS	2,739.50	
OLD HOME DAYS		
ENTERTAINMENT	1,735.00	
NIGHT ENTERTAINMENT	225.00	
FOOD/SUPPLIES	460.29	
SHRINERS	1,200.00	
ROAD RACE / LOVELL REC.	495.00	
TOILETS	80.00	
TARGET MARKETING	811.79	
TENT	735.00	9,031.58
BALANCE FORWARD		4,242.14

LOVELL RECREATION COMMISSION

JAN 1, BALANCE		9,058.68
RAISED	12,000.00	
MULFORD FUND	1,000.00	
SKI	2,261.00	
SUMMER PROGRAM	1,987.00	
FUND RAISERS	5,074.00	
TOWN OF STONEHAM	560.00	
TOWN OF CHATHAM	750.00	
TOWN OF SWEDEN	600.00	
TOWN OF STOW	650.00	
LAURA WALKER FUND	790.00	
50/50 RAFFLE	1,750.00	
ROAD RACE	620.00	
MATS	1,533.40	
OTHER PROGRAMS	615.00	
MISC	198.93	39,448.01
EXPENDED:		
SKI PROGRAM	3,501.00	
BASEBALL/SOFTBALL	4,125.52	
SWIM PROGRAM	3,040.66	
TENNIS PROGRAM	1,233.82	
SOCCER	901.74	
GOLF	372.00	
BASKETBALL	431.13	

WRESTLING	868.93	
SUMMER REC PROGRAM	1,390.33	
BUILDING	107.44	
FUND RAISER EXP.	1,217.62	
FOOTBALL	772.77	
UNIFORMS	1,837.50	
MATS	2,670.00	
50/50 RAFFLE	1,160.00	
ATHLETIC FIELD	340.00	
ADS/POSTAGE	92.77	
OTHER PROGRAMS	269.45	
HALLOWEEN PARTY	454.57	24,787.25
BALANCE TO CARRY		14,660.76

LOVELL RECREATION DIRECTOR

JAN 1 BALANCE		194.27
RAISED	12,500.00	12,694.27
EXPENDED:		
SCOTT THOMAS	3,686.56	
MIKE MENDONCA	6,980.82	
MILEAGE	1,500.00	12,167.38
BALANCE TO CARRY		526.89

BEACHES, LANDINGS & CHANNEL MARKERS

JAN 1 BALANCE		732.29
RAISED	5,500.00	6,232.29
EXPENDED:		
ROAD CREW	356.00	
EQUIP USE	144.00	
KEZAR LAKE MARINA	20.90	
LOVELL HARDWARE	672.18	
HAMILTON MARINE	653.83	
FOUR SEASONS SER	615.00	
PARIS FARMERS UNION	188.55	
GREAT NORTHERN DOCKS	967.00	
BLOW BROS	2,045.75	5,663.21
BALANCE TO CARRY		569.08

MILFOIL

JAN 1 BALANCE		5,358.65
RAISED	15,000.00	
CUSHMAN POND GRANTS PROGRAM	1,040.00	21,398.65
EXPENDED:		
SCOTT WILLIAMS	2,600.00	
REB	137.99	
LOVELL HARDWARE	1,043.76	
KATRINA SOUCY	5,225.98	
MAYNARD CRAIG	2,142.50	
GEORGE GREGORY	400.00	
DOUG FAILLE	640.00	12,190.23
BALANCE TO CARRY		9,208.42

CEMETERIES - CARE & MAINTENANCE

JAN 1, BALANCE		1,818.66
RAISED	11,000.00	
CEMT LOT SALES	2,940.00	
PERPETUAL CARE INT	1,244.65	17,003.31
EXPENDED:		
LOVELL TOWN CREW	6,452.00	
LOVELL EQUIP	3,680.00	
FLAGS	425.00	
HALL IMPLEMENT	113.49	10,670.49
BALANCE TO CARRY		6,332.82

SHORT TERM NOTES - T.A.N.

FROM NORWAY SAVINGS BANK	500,000.00	
PAID NORWAY SAVINGS BANK	500,000.00	

MAINE BOND BANK

JAN 1 BALANCE		367.94
RAISED	58,938.36	58,938.36
EXPENDED	58,938.36	58,938.36
BALANCE TO CARRY		367.94

OXFORD COUNTY TAX

ASSESSED	273,707.00	
PAID MARYANNE PRUE, TRES.	273,707.00	

SCHOOL FUND

YEAR END BALANCE		6,047.88
INTEREST TO NEW SUNCOOK LIBRARY		183.05

FOREST COMMITTEE

JAN 1 BALANCE		660.28
EXPENDED	600.00	
BALANCE TO CARRY		60.28

CONSERVATION COMMISSION

JAN 1, BALANCE	96.15	
RAISED	825.00	
COE FUND	950.00	1,871.15
EXPENDED:		
TREES & PLANTING	211.00	
ME CONSERVATION SCHOOL	1,425.00	1,636.00
BALANCE TO CARRY		235.15

ATHLETIC FIELD

JAN 1 BALANCE		480.00
CLARENCE MULFORD TRUST	1,000.00	
RAISED	4,000.00	5,480.00
EXPENDED:		
TOWN CREW	2,286.00	
EQUIP USE	1,938.00	
CMP	32.26	
LOVELL HARDWARE	243.34	
BLOW BROS	205.00	
PARIS FARMERS UNION	29.98	4,734.58
BALANCE TO CARRY		745.42

JOSIE ARMINGTON FLAG ACCT

BEG BAL JAN 1		0.00
RAISED	300.00	300.00
EXPENDED:		
HERITAGE FLAG	300.00	300.00
BALANCE TO CARRY		0.00

SACO RIVER TASK FORCE

BEG BAL JAN 1		0.00
RAISED	500.00	500.00
EXPENDED:		
SACO RIVER TASK FORCE	500.00	500.00
BALANCE TO CARRY		0.00

TOWN OFFICE SEARCH COMM ACCT

BEG BAL JAN 1		900.00
TOWN CHARGES	50.00	950.00
EXPENDED:		
ROGER WILLIAMS	950.00	
BALANCE TO CARRY		0.00

DOCK INVENTORY ACCOUNT

BEG BAL JAN 1		1,370.00
EXPENDED:		
DOCK REGISTRATION	720.00	720.00
BALANCE TO CARRY		650.00

WEBSITE ACCOUNT

BEG BAL JAN 1		5,000.00
EXPENDED:	0.00	0.00
BALANCE TO CARRY		5,000.00

WEST LOVELL DOCK ACCOUNT

BEG BAL JAN 1		3,610.13
EXPENDED:	0.00	0.00
BALANCE TO CARRY		3,610.13

TREASURERS REPORT

JAN 1 BALANCE	805,812.16
CD INTEREST/SWEEP	3,738.88
2006 TAX	425.54
2005 TAX	3,085,660.07
2004 TAX	111,845.80
TAX LIENS	11,221.47
INTEREST ON TAXES	7,443.53
LIEN COSTS	1,161.76
COE FUND/CONSERVATION	950.00
COLLECTIONS FOR THE STATE OF MAINE	
BOAT REG.	12,254.00
BOAT SALES TAX	7,401.40
ATV REG.	2,158.00
ATV SALES TAX	1,635.20
SNOWMOBILE REG.	11,163.00
SNOWMOBILE SALES TAX	2,833.90
VEHICLE REG	46,098.50
TITLE APPS.	3,404.00
VEHICLE SALES TAX	58,252.44
HUNT & FISH LIC	11,292.25
DOG LICENSES	820.50
VEHICLE EXCISE	215,117.21
BOAT EXCISE	9,864.60
PLUMBING PERMITS	970.75
CONCEALED WEAPONS PERMITS	520.00
TOWN CHARGES FOR:	
VEHICLES	5,447.50
BOATS	1,088.00
SNOWMOBILES	425.00
ATV'S	54.00
DOG LICENSES	431.50
HUNTING & FISHING	754.25
PLUMBING PERMITS	2,912.25
CONCEALED WEAPONS PERMITS	150.00
TREASURER STATE OF MAINE FOR:	
REVENUE SHARING	44,334.69
VETERAN'S REIMBURSEMENT	1,442.00
DOT BLOCK GRANTS	54,853.00
PARKS/NAT'L FOREST	622.33
TREE GROWTH PENTALTY	5,310.00
HOMESTEAD	15,826.00

BROWN SEPTIC	8,156.88
DUMPS	28,413.11
KLWA	2,525.21
EQUIPMENT SALES	2,100.00
CLERKS FEES	512.50
COPIER FEES	48.95
FEMA	36,149.07
MULFORD TRUST	2,000.00
INS REB W/C	774.00
OLD HOME DAYS	6,340.05
MMWAC SURPLUS	10,411.00
CEM LOT SALES	2,940.00
CUSHMAN POND GRANTS PROGRAM	1,040.00
PLANNING BD REB	590.00
DONATIONS	890.00
LOVELL RECREATION	18,219.33
ORD/SUB DIVISION BKS	290.00
BUILDING PERMITS	2,575.00
CONDITIONAL USE PERMITS	300.00
LVFD	3,777.00
CEMETERY INT	1,244.65
SCHOOL FUND	183.05
DARRYLANDREWS FUND	2,007.91
TOTAL AVAILABLE	4,677,183.19
TOTAL WARRANTS PAID #1 - #27	3,796,798.09
BALANCE FORWARD	880,385.10

CEMETERY TRUST FUNDS

YEAR END BALANCE	41,696.69
A.H. Harriman	200.00
Barker Lot	100.00
Nellie Brown	600.00
Nellie Chapman	500.00
Florence Foss	200.00
Edsel Grover Est.	150.00
A. Hamlin	300.00
Hobbs/Walker	600.00
Mrs. Henry Horr	200.00
Martha Kimball	100.00
William Kneeland	200.00

George H. Moore	250.00
Martha McAllister	200.00
Weeman McAllister	500.00
Benj. Russell Est.	50.00
Kimball/Scott Lots	2,000.00
C & H Severance	100.00
Marion S. Walker	100.00
G. R. Stephenson	500.00
Charles Woehning	100.00
Wood Family	250.00
Josiah True	500.00
Guillet Lot	100.00
Joseph Stone Est.	200.00
L. G. Durgin	100.00
Clinton Andrews	250.00
Armina Smith	500.00
Hortense Prescott	1,000.00
Christine Johnson	300.00
V. Milliken	50.00
Mary Merrill	100.00
Preston & Ida Charles	1,000.00
Moddy F. McAllister & John M. Farrington	500.00
Sumner Kimball Family Lot	500.00
Charles Stanford	300.00
Marion P. Hurd	200.00
Marie Eastman	52.93
Eleanor Walker	4,000.00
Marshall McAllister	600.00
Emma Cox	1,000.00
Harry & Etta Ring	500.00
Samuel & Rebecca Ring	500.00
Merton A Lord	500.00
Ruth & Fred Mitchell	500.00
David Kydd	1,000.00

**UNCOLLECTED PRIOR YEARS
2004 OUTSTANDING**

	BERG SR, JOHN E & LINDA	129.20
	BOULTON, RICHARD H	2,053.92
**	CALLAGHAN ET ALS	1,042.72
	DREW, WILLIAM M	1,047.28
	EASTMAN/KELLY PANNO, NICHOLAS & TIMOTHY	693.12
*	HODSON, THOMAS & NANCY	3.80
	HODSON, THOMAS & NANCY	598.12
	HODSON, THOMAS & NANCY	103.36
	JAYNES, DONALD H. & PEARL G	150.48
	KERR, ROBERT & DEBRA	899.84
	KNOX, KENNETH H	10.85
	KOSKI, NEAL & ELAINE	1,827.80
*	LIBBY, JUDY A	986.48
	MOLLOY, BRYAN J & MERYL L	1,725.20
	MOLLOY, BRYAN J & MERYL L	3,771.42
	MOORE, JAMES	3.80
	PATTERSON, MICHAEL	163.40
	ROSA, GREGORY & MARIA	216.60
	SUUTALA, DAVID	152.00
	THOMPSON, HAROLD S	250.04
	DUTIL, DONALD	11.40
*	KEZAR REFLECTIONS	76.00
	WILLIAM SCOTSMAN INC	36.48
		15,953.31

PRIOR TAXES & TAX ACQUIRED PRIOR PROPERTY

	HARRIS, JOSEPH	2.81
*	DREW, WILLIAM M	433.91
	EASTMAN/PANNO	566.67
*	HODSON, THOMAS & NANCY	327.14
*	HODSON, THOMAS & NANCY	66.68
*	KERR, ROBERT & DEBRA	1,108.95
	KOSKI, NEAL & DIANE	646.64
	KOSKI, NEAL & DIANE	838.98
	KOSKI, NEAL & DIANE	909.78
*	ROSA, GREG & MARIA	87.13
*	ROSA, GREG & MARIA	305.83
*	THOMPSON, HAROLD	276.58
		5,571.10

TAX COLLECTOR'S REPORT

TAX COMMITMENT 07/08/05	3,216,564.73
SUPPLIMENTS	11.06
ABATEMENTS	11,294.51

<u>Name</u>	<u>Due</u>
AHEARN III, MAURICE & DEBRA	4,472.19
RENFROW, JEROME E & CHERI L	91.64
ARSENAULT, ROBERT G. & RITA A	145.36
AUSTIN, BARRY R	39.50
BATCHELOR, CHRISTINA J	237.00
BELANGER, CAROLA	917.98
BELANGER, CAROLA	300.20
BERG SR, JOHN E & LINDA	134.30
BISHOP, DENISE A	1.03
BLOOD, SCOTT & PENNY	476.37
BOULTON, RICHARD H	2,728.66
* BRANT, DOREEN G	544.13
BRIAND ET ALS FLAVIN, KEVIN MG & LISA J	587.05
BROOKS, ROBERT & TARA C/ODONNA PETTIT	126.40
BUFFINGTON, GLORIA A	399.74
* BUZZELL, RICK A	1,154.19
CALLAGHN SR, JEROME JERONE JR KATHERINE & N HOKE	1,083.88
CANDELORA, JASON J	576.60
CARDEW, TIMOTHY M & WHITNEY C	361.82
CARNEY III, JOHN F & KAREN L	8.92
CHAPLIN, KENT M CUSHMAN, LISA	189.60
CONIFER HOLDING COMPANY	105.00
CONNELLY, WILLIAM L & CAROLE B	1,207.91
DALLINGER ET ALS	11.32
DAVIS, CAROLA	358.66
* DAY, EDITH M WALKER, DWIGHT & FAITH	874.53
DECESERE, ROSEMARIE	188.81
DONELAN & WOONTELER SABATTUS ROAD REALTY TRUST	998.56
DREW, WILLIAM M	1,088.62
DUNHAM, RICHARD & KATHERINE	748.13
DUNHAM, RICHARD & KATHERINE	126.40
DYER, ALAN M & LYNN A	361.82
EASTMAN, KELLY PANNO, NICHOLAS & TIMOTHY	673.08
ELA, DORIS M	339.70
* FAHEY, ELIZABETH A	332.59
FOX, JOHN J	379.99
FRISCH TRUST, CONSTANCE A	279.66
GARRETT, SUSANA	172.22
GERRY, JOHN K & MARY JEAN	1,189.74
GERRY, JOHN K & MARY JEAN	838.98
GERRY, JOHN K & MARY S	793.95
GORDON, WILLIAM J & JANIS L	1.54

<u>NAME</u>	<u>DUE</u>
GROVER, DOUGLAS & MADELINE G	733.91
HALLORAN, THOMAS & ALLISON	4,608.86
HARRIS, JOSEPH D	5.75
* HATCH, MICHAEL L	650.17
HAYES, KATHLEEN L	4.57
HILL, ROBERT ELINOR & RICHARD	763.72
NORTHVIEW REALTY TRUST HILTZ, RALPH W & CHERYL J	173.01
HODSDON, NANCY	3.95
HODSDON, THOMAS & NANCY	574.33
HODSDON, THOMAS A & NANCY S	746.55
HOPKINS, JOHN D & MARY JANE	381.57
* LOW, JOHN R CARTER, JOANNA	7,268.79
HUNTOON, ABBY E	230.68
IRION, LUCY A	32.80
JAYNES, ANDREA MARTIN	156.42
JOHNSON, BEATRICE M	3,533.67
KANE, ET ALS	343.41
KERR, ROBERT & DEBRA	935.36
KINNEY, FRED T	235.42
KNOX, JEROMY	107.44
KNOX, KENNETH H	548.26
KNOX, KIRBY	1,309.03
KOSKI, NEAL J & ELAINE	1,899.95
* LEBLANC, LOIS G	515.93
* LIBBY, JUDY A	1,025.42
LIPIATOS, MARINO & KAREN	596.45
LOGAN, JOHN D	142.99
MACGILLIVRAY, LAWRENCE BOND	713.37
* MANN, CAROLYN H	3,291.14
MOLLOY, BRYAN J & MERYL L	1,793.30
MOLLOY, BRYAN J & MERYL L	3,851.68
MOORE, JAMES F	3.95
NIEJADLIK, JOHN & PATRICIA PALMER, LANE REALTY	6,162.79
** NIETO, EDELLA C & GLACENO A	1,798.68
* OLDHAM, JAMES R & TINA M	263.86
PATTERSON, MICHAEL	169.85
PENDERGAST, KAREN P	2,136.95
PERRY, GARY W	146.15
PERRY, GARY W	1.46
PERRY, LAURA A	709.42
PORTER REALTY TRUST THE PORTER, ARTHUR W & MARY R	329.43
PORTER, ARTHUR W & MARY R	951.95
PRIEN JR, EDWIN	7,617.97
PRIEN JR, EDWIN	116.92
PURSLOW, JONATHAN	923.51
RHODEHAMEL, KENT W BOWERS, LAURENE B	3.65
RICE, IRENE R	8,077.75
RICHARDS, TIMOTHY B & PATRICIA	430.55
* RICHARDSON, TIMOTHY SEGER, TONI	251.22

RIPPEY, GEORGE E & SUSAN F	2,419.77
* ROBINSON, THOMAS R & LAURA C	2,906.41
ROGERS, ANNE C	28.34
ROGERS, J CHESTER & CYNTHIA J	3,433.34
ROSA GREGORY S & MARIA J	225.15
ROYER, GENE & VICKIE L	1,726.15
RWF LAGACY LLC	293.09
RYAN, LAURA N	500.07
SILVA, EDWARD H & JUDITH A	981.18
SMITH, DWIGHT E & REBECCA JB	22.00
SMITH, DWIGHT E & REBECCA JB	10.52
SMITH, DWIGHT E & REBECCA JB	227.52
SMITH, STEVEN J	268.60
STRANGE, JOEL & LISA M	146.94
STUTZ, CORNELIA G	1,027.79
SUUTALA, DAVID	158.00
THOMAS, SCOTT P & ANGELAM	1,538.13
THOMPSON, HAROLD S	212.51
* TORTORICI, VINCENT & MARYELLEN	350.67
VITALE, THOMAS J	91.64
WKJ REALTYTRUST GILMORE, HAROLD E & CYNTHIA A	3,441.24
WKJ REALTY TRUST	11,096.34
* WALKER ESTATE, LAURA	100.33
* WEST MAINE TRUST	16.01
TOTAL FOR 115 ACCOUNTS	124,143.57
DUTIL, DONALD	11.85
* KEZAR REFLECTIONS	79.00
WILLIAM SCOTSMAN INC	<u>37.92</u>
TOTAL FOR 3 ACCOUNTS	128.77

* PAID AFTER BOOKS CLOSED

** PARTIAL PAYMENT AFTER BOOKS CLOSED

VITAL STATISTICS

BIRTHS 3	DEATHS 12	MARRIAGES 5
		ELROY WHITNEY 01/06/05
		KATHERINE M SAUNDERS 02/07/05
		LAURA T WALKER 02/11/05
		JESSIE J VOLK 03/14/05
		JOHN R FOX 03/30/05
		MALCOLM R WILSON 04/28/05
		ADELINE L SASSI 05/09/05
		FRANK V PERKINS 06/07/05
		ROBERT W COPE 06/17/05
		ERROL L MCALLISTER 07/09/05
		BEATRICE M JOHNSON 08/27/05
		HARLAN O ROWE 09/24/05

ABATEMENTS

STONE ET ALS	8,147.79	
WOODS TRUST	1,703.24	
HARLAN ROWE	293.04	
JOEL & LISA STRANGE	1,034.11	
ALFRED PLEASANTON	47.60	
ISO CAPITAL LLC	68.73	11,294.51

SUPPLEMENTS

WOODS TRUST		11.06
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LOVELL OLD HOME DAYS 2005

The year 2005 was another successful year for Lovell Home Days. Your committee, composed of a few hard working individuals, attempts to provide a fun-filled day for the entire family. As a result of some new people joining the group we are making some small but fundamental changes, mainly in the way we generate income. In the past, the sale of Lovell Home Days T-shirts was a major source of our revenues. We have been experiencing a steady decline in demand for T-shirts, and we feel it's time to try something new. So, look for the new items we will be offering as souvenirs commemorating a great day in a great town. More importantly, purchase one. It's for a great cause.

We are constantly looking for new ideas. Last summer we made available a form for people to submit suggestions. This was done at the recreation field and we will be doing this again this summer.

We are grateful to all the individuals who support us financially, materially and lend their time to help us make this happen.

We meet in the lower level of the UCC on the first Wednesday of every month at seven o'clock. Our meetings are a lot of fun, and we could really use your ideas.

Al St.Germain 925-1135

THE LOVELL HISTORICAL SOCIETY 2005 ANNUAL REPORT

Last year, after more than seven years of planning and overwhelming community support, the Society moved into the Kimball-Stanford house. We vacated the portable classroom, which had served as our headquarters since 1991. Our museum and research center is now located in the historic 1839 homestead. This achievement was truly a community effort that so many took part in and we cannot thank the townspeople enough!

While restoring the EII to serve as our research center, we also held our summer Antique Show & Sale, continued our successful fundraising drive, and hosted our annual Holiday Open House. We made significant progress in preserving and cataloging our extensive collections. At the same time, our membership steadily grew, as did our donations.

Now that a majority of the work on the Kimball-Stanford house has been completed, look for more programs to be scheduled during the upcoming year. We plan to work with other organizations in town, as well as with neighboring historical societies. Also, remember that not all the work on the house has been completed. The outside of the EII needs to be painted, the siding on the barn needs replacing, and the list goes on. We hope we will continue to have your support in these endeavors.

Come and visit the Lovell Historical Society's new home. Our scheduled hours of operation remain every Tuesday from 1 to 4, but we seem to be open at least three days a week. We look forward to your visiting, either to conduct genealogical research, investigate the Town's history, or just enjoy the museum display.

*Sincerely,
Catherine Stone, President*

TREASURERS REPORT

Opening Balance, January 1, 2004		\$85,321.94
Income	\$40,630.22	
Expenses	\$79,918.90	
Closing Balance, December 31, 2004		\$46,033.26

INCOME

Donations:		
Kimball-Stanford Renovations	\$26,708.24	
Town Appropriation	\$3,000.00	
Unrestricted	\$220.00	
Total Donations	\$29,928.24	
Gross Sales		\$252.99
Interest and Dividends		\$1,763.74
Membership Dues		\$3,490.00
Special Events		\$5,195.25
TOTAL INCOME		\$40,630.22

EXPENSES

Books and Documents		\$87.68
Computer		\$1,366.51
Dues and Membership		\$115.00
Electricity		\$615.76
Insurance		\$1,182.00
Kerosene		\$516.07
Kimball-Stanford Restoration		\$68,419.00
Miscellaneous		\$230.83
Oil		\$1,686.20
Postage and Newsletter		\$1,356.58
Restricted Grants		\$2,270.95
Special Events		\$707.81
Supplies		\$798.81
Telephone		\$565.70
TOTAL EXPENSES		\$79,918.90

THE GREATER LOVELL LAND TRUST 2005

The mission of the Greater Lovell Land Trust is to preserve the quality of our lands and waters for future generations. Since 1985, over 2,100 acres have been conserved. The GLLT is grateful for the many partners, volunteers, contributing members, donors, landowners and community leaders that have made this possible.

In 2005 we embarked on a proACTIVE land protection program that incorporates the Maine State Beginning With Habitats program. The program identifies maps and rates area habitats for their value to native wildlife and plant species. It is intended to guide town planners, land use managers and local conservation organizations in developing conservation plans for their most valued habitats.

Our Educational Program remains one of our most popular community projects. Attendance at our summer lecture series and guided walks has given us reason to expand the programs offered. The GLLT is pleased to sponsor the summer youth environmental education program led by the Charlotte Hobbs Library. We have increased our involvement with the environmental programs of both Camp Susan Curtis and the Tin Mountain Conservation Center for local youth and families. The GLLT joined with the Kezar Lake Watershed Association to offer a terrific program on loons and eagles for over 200 people at our Annual Educational meeting, in August. Our winter program included wildlife tracking, snowshoeing and cross country skiing at the GLLT properties at Heald and Bradley Pond, Sucker Brook, Ladies Delight and Kezar Outlet Fen and a presentation of the USFS Great Brook Restoration Project. In 2005 the GLLT inaugurated the publication "Land Trust Notes" focusing on interesting topics about wildlife, habitats and traditional human interactions. We invite guest columns and suggestions for topics from interested citizens for future volumes.

Previous generations have passed to us healthy and vibrant natural communities, by embracing a land stewardship ethic that remains alive and well with our citizens. We appreciate the opportunity this ethic presents for conservation, a chance so many communities have lost forever. Currently, the GLLT holds easements on 784 acres of public and privately owned lands, 669 acres of which are working forest and farmlands. The GLLT owns 1,343 acres of forest and wetlands which are open to the public for traditional uses including hunting and fishing. These properties also support forestry and wildlife management, and endangered species and water quality protection. The GLLT remains a committed partner for healthy human and natural communities through conservation.

For further information on how you can participate contact Tom Henderson, Executive Director at 925-1056, tomgllt@earthlink.net, by visiting our office at 208 Main St. in Lovell Village or our website at www.gllt.org.

Howard Corwin
President

PLANNING BOARD 2005

During the year the Board prepared further amendments to the Zoning Ordinance clarifying the responsibilities of the Board, defining the rules regarding home occupations, piers and docks, and building permit fees. These proposals will be presented for voter action at the March 2006 Town Meeting.

The Board received two applications for subdivisions last year, the first such applications we have had since 1996. One is for a development on the shores of Farrington's Pond, and the other is for development of the Dallinger property at the corner of route 5 and Sabattus Road. Our review of both projects is proceeding well and should be completed early in 2006.

Four parties applied for conditional use permits in 2005, and the Board after public hearings approved two of these. Two were withdrawn prior to Board action.

The Board also worked on several requests from owners of buildings in the Shoreland Zone. These buildings did not meet setback requirements, and the owners wished to move them to new foundations. Agreeable solutions were reached, with each of these owners to bring the structures into better conformity where lot limitations precluded full conformity with town standards.

As always, we welcome suggestions from the community as we continue our efforts to conserve the scenic and environmental assets of our town.

Respectfully Submitted
Ed Ryan, Chairman

2005 HELEN R. COE TRUST

The Governing Committee of the Coe Trust made recommendations to the trustee for the fund (Bank of America) for the disbursement of \$97,597.00 Over the past year.

The Committee approved loans to twenty students totaling \$73,797.00, and grants to area organizations totaling \$23,800.00. This compares to the prior year when loans to students totaled \$67,610.00 and grants to organizations totaled \$15,510.00.

Interest free loans from the trust for post secondary education, including vocational education are available to Lovell residents based on demonstrated need. The trust makes grants to non profit organizations serving the Town as money is available.

Students and organizations interested in help from the trust may get further information and application forms at the Town Office.

The Governing Committee
Ed Ryan, Chairman
Sally Davey, Secretary
Karen Bacchiocchi

Oxford County Sheriff's Office

Lloyd "Skip" Herrick Sheriff

Sheriff
Lloyd "Skip" Herrick
Chief Deputy
James A. Davis



P.O. Box 179
South Paris, Maine 04281
(207) 743-9554 or 1-800-733-1421
Fax (207) 743-1510

Dear Citizens:

It is my pleasure to submit to you the statistical information from the Oxford County Sheriff's Office of calls compiled and responded to by the Oxford County Sheriff's Office for the year 2005 in your town.

Please take the opportunity to review the report and if you do so choose, please feel free to comment. If I can be of any further assistance do not hesitate to contact me.

Sincerely,
Sheriff Lloyd C. Herrick

Nature of Incident

911 Hang-up	18	Harassment	1
Alarm	40	Juvenile Problem	1
Ambulance or Medical Assist	1	Lost or Found Property	1
Alcohol Offense	1	Noise Problem	1
Arrest/Traffic Violation	1	Operating After Suspension	2
Arrest	1	Peace Officer	2
Assault Simple	1	Service of Papers	10
Agency Assist	13	Vehicle Pursuit	1
Attempt to Locate	1	Request Call	1
ATV Problem	1	Subpoena Service	9
Burglary, Non Res Forc Entry	3	Suicidal Person/Welfare Check	2
Burglary, Res Forc Entry	3	Suspicion	8
Burglary, Res Unlawful Entry	4	Traffic Accident Hit and Run	1
Citizen Dispute	1	Traffic Accident Prop Damage	6
Civil Dispute	5	Traffic Accident Pers Injury	5
Citizen Assist	1	Telephone Harassment	2
Criminal Mischief	3	Threatening	12
Concealed Weapon Check	1	Traffic Offense	2
Domestic Incident	3	Theft Property from Motor Vehicle	5
Drug/Info Statistics	2	Theft, Property, Other	1
Detail	1	Trespassing	1
DUI Alcohol or Drugs	1	Unwanted Person	1
Eradication	1	Violation Protection Abuse Order	2
Extra Patrol Request	1	Warrant Arrest	3
Family Fight	1	Welfare Check	2
Forgery	1	Total	196



Lovell Volunteer Fire Department
 Box K
 Center Lovell, ME 04016

2005 was another busy year. Not just with increases in the number of calls we received, but with all the behind the scenes duties that the members of the department perform.

The department continues to work on the ISO insurance rating project. After completing the application process in late November, we have now changed our focus to the more permanent job of keeping up with all the testing, training, and record keeping required to maintain this project. We are still awaiting the results of our efforts from ISO, and will hopefully have more information to share by Town Meeting.

We are constantly working on education, training, communications, and public awareness, as well as maintaining equipment and updating where necessary to provide the Town of Lovell with the best possible service.

On behalf of myself and all the members of the department I would like to express thanks to the members of our community, area businesses, rescue and police departments for their assistance and continued support.

I would also like to give special thanks to Larry Fox for his many years of service as chief of the LVFD. I look forward to working closely with Larry and all of the members of the department and the community as we work toward continued success in the ever changing fire service.

Respectfully submitted,
 Mark S. Moulton
 Fire Chief

LOVELL FIRE DEPARTMENT TREASURER'S REPORT

	<u>2005 Expended</u>	<u>2006 Budgeted</u>
Operating Expenses:		
Vehicles & Equipment	\$14,000.00	\$17,000.00
Insurance, Salaries, Office Exp.	7,800.00	8,000.00
Station Exp.	6,900.00	8,000.00
Training & Stipends	6,600.00	7,000.00
Total	\$35,300.00	\$40,000.00
Capital Expenses:		
Vehicles & Equipment	\$22,000.00	\$26,000.00
ISO Survey Exp.	5,400.00	0
Building Expense	2,300.00	4,000.00
Total	\$29,700.00	\$30,000.00
Capital Reserve Fund	\$10,000.00	\$10,000.00

FIRE CALLS 2005

Auto Accidents	12	Shed Fire	1
Automobile Fire	1	Snowmobile Accident	2
Fire Alarms	4	Structure Fire	2
House struck by lightning	1	Trees/Wires Down	5
Mutual Aid	8	Woods/Brush Fire	4
Propane Leak	2	Total Calls	42

**LADIES' AUXILIARY
of the
LOVELL VOLUNTEER FIRE COMPANY**

The year 2005 was a busy one for the Ladies Auxiliary as we continued to support our volunteer fire department with refreshments and supplies during regular training sessions, special functions and fire calls. Some of the highlights were as follows:

- Luncheon was available for folks attending the Annual Town Meeting in March
- A reception was held for the funeral of the oldest member of the LVFD, John Fox in April
- Two scholarships were presented to graduating seniors, Katherine Tusing and Stephanie Jetti in May
- Patriot banners were purchased for parades, receptions, etc in June
- A successful dinner was held for the Western Maine Firefighters Association in July
- Kezar Lake decals were sold for \$2.50 as a fundraiser and are still available through the Auxiliary members

Present officers are Sheila Smith, President (925-3919) and Donna Lee Fowlie, Treasurer (928-2334).

We extend our appreciation to those who have helped our organization throughout the year with their time and talents in support of our fire department.

The Ladies Auxiliary of the Lovell Volunteer Fire Department was first formed on October 4, 1948 for the purpose of providing aid and assistance to the fire department by getting food and beverages to people on the fire/emergency scene, by providing assistance in any community service projects and raise funds in support of these endeavors. We welcome new members and encourage all to join our Auxiliary. We can be proud of the great service that is provided to the Town of Lovell by this dedicated group of volunteers known as the ***Lovell Volunteer Fire Department***.

2005 WEB SITE COMMITTEE REPORT

The Web Site Committee met on several occasions in 2005 and two of the members took a course in web design at Central Maine Community College in Auburn this past spring, to better understand the nature of web design and to produce a draft version of the town web site to present to a professional design firm as an example of the committee's vision for the functionality of the site.

The Committee recommended and the Selectmen agreed to enter into a contract with Axon Design & Marketing of Portland, Maine (the same company that has produced the Greater Lovell Land Trust and Charlotte Hobbs Memorial Library web sites) and this action was taken subsequent to the final Budget Committee meeting at which time the \$5,000 approved for the job had not been expended. That amount has now been committed and so the warrant to carry over the \$5,000 to the 2006 town budget should be rescinded in favor of a request to raise \$1,000 for any additional work that may be required for the site in 2006.

We expect that the site will be activated for public access and use sometime in the spring of 2006 and we anticipate that the URL will be www.lovellmaine.info.

When completed, the site will have information about the various elected and appointed town officers, departments, and committees, will contain downloadable documents such as permit applications, ordinances, records of committee meetings, town reports, proposed ordinance changes, a comprehensive events calendar, links to other useful sites, etc. The emphasis will be on content and user friendliness and content will be largely dependent upon cooperation from town officials, town committees and local organizations who will be asked to update their information on a regular basis.

Respectfully Submitted,
Town of Lovell Web Site Committee
Ed Nista
Tripp Turner
Jose Azel

KEZAR LAKE WATERSHED ASSOCIATION ANNUAL REPORT - 2005

In 2005, KLWA members, local residents and staff from Quisisana, working throughout the watershed with Lovell's Invasive Plant Prevention Committee, continued its active campaign to prevent the introduction of invasive species into the lake, eight of the ponds and to control the milfoil weed in Cushman Pond. Thanks received from Lovell voters and the KLWA members in 2002, no additional funding was needed in 2003 and 2004. Additional town funding was received in 2005 and will be requested again in 2006.

Katrina Soucy continued to coordinate boat checks at the public landings, to promote invasive species education through library and school programs. She

has been working with the Volunteer Lake Monitoring Program (VLMP) in Auburn to schedule weed identification workshops for adults in Lovell. She reports that no plants were found on boats or trailers all summer which means that boaters are now well aware of the need for boat checks and fully support the effort. There were about 1,035 inspections. 45 KLWA members and local residents participated in the checks plus 14 Quisisana staff. Scott Williams and his professional staff from VLMP have surveyed the lake and ponds and found no invasives. As a result of this comprehensive effort, Lovell's boat check program has been cited as one of the best in the state.

We applaud Gerry & Meg Nelson, Doug and Joanne Faille and Cushman Pond residents for their successful efforts to control further spread of Milfoil in that 32 acre pond. Much labor intensive work over 12 years has kept the spread to a minimum. Their work on Cushman is being used as a model for other small ponds in the state.

We continue to oppose the commercial development applications on Pleasant Point, which are now being heard in Superior Court, by closely monitoring the proceedings and attending court hearings when required.

The highlight of 2005 was the acquisition of our brand new 16' Boston Whaler lake patrol boat with a 115hp, 4-stroke Mercury motor. This boat replaces our 12 year old boat which died of old age. This boat is fully equipped for law enforcement and safety needs with all the necessary ropes, cleats and lights and loud speaker, etc. It is a pure delight to Paul Sirois, our super capable lake patrol officer and has been welcomed by KLWA members and all boaters on the lake, even those he's had to flag down for violations. While using the new boat, in August Paul was able to rescue and tow a boat with a family and young children aboard as it was about to crack up on the rocks near Elephant Rock. He said he couldn't have done that in that old boat.

Funding for this purchase was from the KLWA/GLLT fund raising campaign last year and contributions to KLWA in memory of Mike Miller, our former vice president. We thank all who have contributed to the effort to continue our lake patrol program. We are the only lake association in Maine fortunate enough to have the support to maintain such an important lake patrol and safety project.

The 2005 loon count recorded 13 adults and 3 chicks which is way down from the usual number of adults due to a London-type pea soup fog the day the official count, when visibility was less than zero. One of the counters even had to use a compass to get back to her dock. Many more adults were sighted later in the month, but can't be added to the official record.

Joan C. Irish
President

2005 CHARLOTTE HOBBS MEMORIAL LIBRARY

Dear Neighbors:

As the Charlotte Hobbs Memorial Library marks its 98th year in our building, we have even more good news than usual to report! We continue, of course, to serve you for 44 hours each week. We continue to offer wireless Internet access along with a growing collection of books and audio-visual materials. We continue to create stimulating programs for people of all ages and diverse interests.

The success of these services is visible in our increasing number of patrons. While many libraries report declining attendance, we broke records once again in 2005. Our circulation reached 18,829 items, an increase of 55% since 2001. Non print circulation nearly doubled in that period, and computer use jumped from 1,483 in 2002 to 2,493 in 2005. In this electronic age, the Library is becoming even more important to our community.

But these statistics are only part of the story, for the Charlotte Hobbs Library now extends beyond its own walls. Last March, we introduced our website, www.hobbslibrary.org, where you've been able to learn about our activities, our history, and our capital campaign, and to renew books, contact the staff, and offer suggestions.

And that was just the beginning! As of Valentine's Day 2006, you can browse both our local catalogue and the entire Maine State Library Network from home, work, or school. From over a million titles held by seventy libraries, you can order books that will be delivered to the Hobbs Library each week. (If you have not yet picked up your new library card, please stop by!)

To be sure, the Library has changed over these 98 years in ways that even the visionary Charlotte Hobbs could not have imagined. But some things will never change. We will always offer a warm welcome to everyone who comes through our doors. Our staff will always do its best to serve your needs. Our programs will always respond to our community's interests. And we will always offer you a rich selection of new books and audio-visual materials.

Always, that is, if our community continues its support. As a non-profit organization, we depend crucially on the Town of Lovell to keep our doors open. This year, we are requesting \$45,000 from the Town to help support the Library in 2006, the same amount that was asked and appropriated by the Town for 2005. This sum represents just over 40% of our budget. As in the past, we hope to raise the remaining funds from grants, donations, and the efforts of our dedicated volunteers and local businesses who make possible our monthly raffles, our concerts and sales, our benefit luncheons and dinners, and of course our widely attended Arts and Artisans Fair.

We in Lovell are extremely fortunate to have Anna Römer as the innovative director of our library along with an excellent staff. We are fortunate too to have a topnotch Board and many talented volunteers who spend untold hours

all year to keep the Library afloat. We hope that, as in years past, you will support our request to the Town so that we can continue to serve the people of Lovell this year and into our second century.

Sincerely,

Sue Lanser, President, for the Trustees:

Sue Black, Ginny Dekutoski, Bill Gardner, Ethel Hurst, Katie Malia, John McCann, Bill McCormick, Richard Rice, Pat Stearns, Stan Tupaj, Bob Williams

CHARLOTTE HOBBS MEMORIAL LIBRARY
OPERATING FUND RECEIPTS AND DISBURSEMENTS
BUDGET FISCAL YEAR 2006 AND ACTUAL 2005

Budget	2006 Actual	2005 CASH RECEIPTS
UNDESIGNATED DONATION	\$5,000.00	\$4,481.56
INTEREST & DIVIDENDS		38.72
BEQUESTS - BALANCE FORWARD		8,000.00
ENDOWMENT TRANSFER	11,300.00	12,200.00
GRANTS	9,000.00	7,750.00
CIRCULATION DESK	1,725.00	1,615.02
FUNDRAISING	30,700.00	33,604.20
MUNICIPAL SUPPORT	<u>49,500.00</u>	<u>47,400.00</u>
TOTAL RECEIPTS	\$107,225.00	\$115,089.50
CASH DISBURSEMENTS		
PAYROLL EXPENSES	\$64,870.00	\$64,776.82
EMPLOYEE BENEFITS	1,550.00	1,545.32
OPERATING EXPENSES	7,700.00	7,401.32
INSURANCE	3,250.00	3,115.00
FUNDRAISING EXPENSES	2,950.00	5,112.66
PROFESSIONAL	620.00	405.00
CAPITAL EXPENSE	1,260.00	1,260.00
MAINTENANCE	3,225.00	3,410.72
UTILITIES	4,775.00	3,720.20
TECHNOLOGY	6,000.00	15,600.89
COLLECTION	7,825.00	9,118.18
PROGRAMMING	3,000.00	5,690.99
OTHER	200.00	65.00
COMMUNITY RELATIONS		<u>75.20</u>
TOTAL EXPENSES	\$107,225.00	\$121,297.30

2005 LOVELL INVASIVE PLANT PREVENTION COMMITTEE REPORT

There were two main Committee goals for this year's invasive aquatic plant program: The first was to continue to inspect boats and gear at Kezar Lake public landings during the busy hours. The second goal was to step up our Stewards program in which we now have a local representative at each water body in the Watershed. The boat monitoring went well. We checked just over 1,000 boats during 2005 and while the total number of inspections was down from 2004, most committee members attribute the decline to the wet weather in the spring and early summer months. We had 9 small fishing tournaments, the largest having 40 boats. We had very good cooperation on the part of the boaters with few complaints and lots of support.

We continued our Adopt-a-Saturday program in which local groups manned the Narrows boat ramp on Saturdays. Quisisana adopted every Friday and Sunday and residents of many Kezar Lake homeowners associations conducted boat inspections on Saturdays. Maynard Craig inspected boats during the early morning hours when volunteers are not readily available. We had over fifty dedicated volunteers giving a few hours each for the cause and two paid inspectors. The committee members and boat inspectors are hardworking and committed!!! If we have more volunteers come forward, we will be able to expand our hours next year.

Our Steward program has continued in two directions: Education on identifying the invasive aquatic plants – and - circulating information on what to do if you find a suspect plant. The Stewards have started to go door-to-door, distributing pamphlets of information. Next year, the Stewards will be offered a plant identification workshop so that they will be able to recognize these undesirable invasive plants. Our last plant survey administered on each water body by plant biologists found no invasive plants except of course, Cushman Pond but we must remain vigilant!!

During the past year the Committee was instrumental in recruiting Water Quality Monitors for each of the seven viable water bodies in the Watershed, (Bradley Pond, Cushman Pond, Farrington Pond, Heald Pond, Horseshoe Pond, Kezar Lake & Trout Pond) and we arranged training and certification by the Volunteer Lake Monitoring Program (VLMP) at the Environmental Center in Auburn. Data from this program goes into State and National databases and provides an early warning system by documenting significant changes in water quality in water bodies that are in need of increased surveillance.

The Committee continues to monitor the progress of the project being carried out by the Cobbossee Watershed Group to design and build a boat wash station. This project, funded by L.L. Bean is planned for startup during the 2006 season and will serve as a demonstration installation for developing operating procedures and instructing boaters. It will also serve as a model for any lake groups who are interested in building wash stations in their areas.

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The Committee welcomes any new volunteers interested in participating in the very important boat inspection program and also to take advantage of the outstanding training programs being planned for invasive plant identification. Please feel free to contact the LIPP Committee or the Selectmen if you would like to join.

Grant Funds acquired in the name of the Town of Lovell and the Kezar Lake Watershed Association (KLWA), along with a \$2,000 grant from Maine Department of Environmental Protection (DEP) and the Lakes Environmental Ass'n (LEA) continue to support the intensive, on-going program to control invasive milfoil in Cushman Pond. This program continues to be a success story as only a few new plants are found and removed on each of the five dive-days conducted each season.

The Committee expended a bit over \$11,000 for its general operations last year and this year the town will be asked to carry over the balance of slightly more than \$9,000 and raise an additional \$13,000 for a total of \$22,000 to be available for 2006 operations. The reason for the anticipated increase in expenditures for 2006 is the cost of the bi-annual biological lake survey, in which a team of lake biologists survey the lakes and ponds within the Kezar Lake Watershed, searching for new infestations of undesirable aquatic plants. The theory behind this investigation is that the sooner an infestation is found, the better the chances of control or eradication – before the invasive plants have a chance to gain a strong foothold or are further spread by boats. There are ongoing discussions within the Committee about the possibility of training volunteers to either assist or replace the lake biologists in order to keep expenditures to a minimum, however no local group of qualified inspectors exists at this time.

In addition to this year's request for \$13,000, the Committee is asking that the voters approve the expenditure of \$20,000 to be taken from surplus, on an "as needed" basis and with the approval of the board of Selectmen, in the event of an infestation emergency that may require a rapid response. The town has approved this expenditure in each year of the Committee's existence, however it has never been necessary to spend these back up funds to date.

In closing, we would like to thank all of our local volunteers. Protecting our water bodies is an ongoing, time consuming task and we have been fortunate to have strong local backing year after year. We have a highly dedicated Committee and a caring group of volunteers who know that keeping our lakes and ponds the way Mother Nature intended is a tremendous amount of work but very rewarding.

Respectfully Submitted by the Lovell Invasive Plant Prevention Committee (LIPPC)

**FRYEBURG RESCUE TOWN REPORT 2005**

To the citizens of Fryeburg, Brownfield, Lovell, Stow, and Chatham

Once again another year has come to a close on the books of Fryeburg Rescue. We continue to train and keep ourselves current with our certifications as well as upgrading our equipment.

Fryeburg Rescue responded to 669 calls this year.

We have made several calls on the Saco River this past year and we have had the help and support of the Police Department with the use of the Airboat in responding to these calls.

Life Flight continues to assist us with our calls and they are an extremely valuable service to have supporting us.

Both United Ambulance and North Conway Ambulance have provided us with Paramedic coverage when we require it.

Fryeburg Fair continues to be very challenging for us as we responded to a significant number of calls during that week.

We have a wonderful dedicated squad of EMS personnel and without their support as well as the moral and financial support of our local community we would be unable to continue providing emergency services. We still remain as one of the few services left in the state as a volunteer, non-billing service.

This year we are embarking on a huge financial project. We are in need of replacing our oldest ambulance 503 and we are also going to replace our crash/extrication truck 504. The total cost for these will be about \$240,000.00.

We have started to apply to the USDA for a Rural Development Grant and we will be sending out a fund raising letter to help us with this effort. We have been very honored by the past support we have received from the community and are in hopes that we receive your support again.

We are always looking for people who would like to join our squad. We have applications in the rescue building so if you are interested please stop by and fill one out.

If you have any questions or concerns about Rescue please feel free to call me.

Thank you again for all of your support.

The officers for the 2006 calendar year are the following:

Chief, Stephen Goldsmith- 925-2572

Captain, Michael McAllister

Lieutenant, Mitchell Sparks

Treasurer, Robert Ramsay

Secretary, MJ Britton

**TOWN APPROPRIATION**

|                              | 2005 Budget | Expensed Thru 9/30/05 | 2006 Request |
|------------------------------|-------------|-----------------------|--------------|
| Operating Expense            |             |                       |              |
| Building Maintenance         | 3,000.00    | 3,718.40              | 4,500.00     |
| Electricity                  | 3,500.00    | 2,237.70              | 3,500.00     |
| Heat                         | 3,000.00    | 1,882.78              | 4,000.00     |
| Medical Supplies & Equipment | 20,000.00   | 10,129.02             | 20,000.00    |
| Insurance                    | 11,000.00   | 1,426.00              | 11,000.00    |

|                      |                 |                 |                  |
|----------------------|-----------------|-----------------|------------------|
| Radio Maintenance    | 2,000.00        | 1,167.42        | 2,000.00         |
| Telephone            | 2,000.00        | 1,276.25        | 2,000.00         |
| Vehicle Fuel         | 4,000.00        | 3,793.71        | 5,500.00         |
| Vehicle Maintenance  | 6,000.00        | 4,157.08        | 6,000.00         |
| Water                | 200.00          | 99.90           | 200.00           |
| So. Me. EMS dues     | 1,000.00        | 885.00          | 1,000.00         |
| Immunizations        | 500.00          | 121.99          | 500.00           |
| Paramedic Intercepts | <u>3,500.00</u> | <u>2,150.00</u> | <u>3,500.00</u>  |
| Totals               | 59,700.00       | 33,495.25       | 63,700.00        |
| From Police          |                 |                 | 4,000.00         |
| Carry Over           |                 |                 | <u>21,834.79</u> |
| <b>Total Request</b> |                 |                 | <b>37,865.21</b> |

|                                         |             |                  |
|-----------------------------------------|-------------|------------------|
| <b>Budget Request Breakdown By Town</b> |             | <b>2006</b>      |
| Fryeburg                                | 61%         | 23,098.00        |
| Brownfield                              | 22%         | 8,330.00         |
| Lovell                                  | 10%         | 3,787.00         |
| Stow                                    | 3%          | 1,135.00         |
| Chatham                                 | <u>4%</u>   | <u>1,515.00</u>  |
| <b>Total</b>                            | <b>100%</b> | <b>37,865.00</b> |

|                              |             |                  |
|------------------------------|-------------|------------------|
| <b>New Unit Fund request</b> |             | <b>2006</b>      |
| Fryeburg                     | 50%         | 8,250.00         |
| Brownfield                   | 20%         | 3,300.00         |
| Lovell                       | 20%         | 3,300.00         |
| Stow                         | 5%          | 825.00           |
| Chatham                      | <u>5%</u>   | <u>825.00</u>    |
| <b>Total</b>                 | <b>100%</b> | <b>16,500.00</b> |

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## LOVELL CONSERVATION COMMISSION

2005 Annual Report

The Commission continues with it's efforts to spruce up the town by planting flowers at the intersection of Rte. 93 and 5, the minuteman park next to the library and the Town Office.

The Commission, with the help of the Coe Fund, sent 3 Lovell youths to the Maine Conservation School in Bryant Pond for a 1 week camp experience. The youngsters who have participated in these programs have benefited from the experience. The Commission wishes to thank Tensy MacDonald for her "scouting" efforts, it is greatly appreciated.

Any suggestions for the Commission should be directed to one of it's members. New members are always welcome.

Sincerely  
Eric Gulbrandson



### LEWIS DANA HILL MEMORIAL LIBRARY

Greetings from the Lewis Dana Hill Memorial Library in North Lovell. 2005 was our 60th year of being open as a library! The building was originally a one room school house.

Many thanks to all our past and current dedicated board members and patrons who have donated so much time and energy helping to maintain and keep our lovely, historical library open. Our Librarian Maxine and new Assistant Librarian Dennis welcome any requests and suggestions you might have. They have worked very hard to keep our collection current and in fine shape.

Special thanks to the Grange for hosting us and Roberta Chandler, Jo Radner and all guests whom made our annual Open House so interesting and fun. It was indeed a wonderful night of memories reminiscing about our past 60 years.

Our annual July 4th flea market and cookie sale was a success. Please keep us in mind when clearing out your attics and garages. Come on over and browse. We also have varied selection of oldies but goodies (and new) books for sale.

The library also participated in Lovell Old Home Days. We sold fresh fruit cup (once again generously donated by a loyal patron). It was great to meet and reconnect with everyone. Thank you all for stopping by.

We welcome all residents to come in visit and check us out. We are located on Rte. 5 next to the Grange Hall. Our winter hours are Saturday 9-12. Summer hours are Tuesday 5 to 8 and Saturday morning 9-12. Again, thanks for all your support!

Respectfully submitted,  
Susan Campo, Chairperson

#### Financial Statement

|                              |                  |
|------------------------------|------------------|
| Balance as of August 1, 2004 | \$11,644         |
| Add Revenue                  | \$11,020         |
| Less Expenses                | <u>(\$5,804)</u> |
| Balance as of July 31, 2005  | \$16,860         |
| Distribution:                |                  |
| Hawley Memorial              | \$4,190          |
| General Operating            | <u>\$12,670</u>  |
| Total                        | \$16,860         |
| Revenue:                     |                  |
| Donations                    | \$875            |
| Memorials                    | 120              |
| Town/Coe                     | 8,600            |

|                   |           |
|-------------------|-----------|
| Flea Market       | 1,153     |
| Misc./Reim./Fines | 63        |
| Interest Earned   | 136       |
| Open House        | <u>73</u> |
| Total             | \$11,020  |

|            |            |
|------------|------------|
| Expenses:  |            |
| Librarian  | \$2,385    |
| Books/Mags | 2,018      |
| Utilities  | 601        |
| Misc./Reim | 394        |
| Insurance  | <u>406</u> |
| Total      | \$5,804    |

Respectfully Submitted,  
Carole Mahoney Fulton, Treasurer  
August 19,2005

#### **KEZAR TRAILBREAKERS SNOWMOBILE CLUB 2005**

Up until the end of last year, we have been financing the groomer through a lease agreement with the supplier of the equipment. We now own the equipment through a loan negotiated with a local firm. As a result, we have eliminated the disadvantages of making costly payments, and not maximizing our equity position. Owning has allowed us to apply for a State of Maine Capital Equipment Grant. We will be receiving a check sometime in May. The funds from this check will be used to reduce the principal of the loan and our monthly payments.

The other good news is the support we have been given by local people, merchants and businesses. This year has been exceptionally rewarding. The bad news is Mother Nature has not been kind to us so far. Hopefully, she will redirect her efforts from New York, Cape Cod and the coasts towards us.

Last but not least we are thankful to all the landowners who allow us to use their property. It has been said before, but without them we just don't exist.

We place a high priority in providing an atmosphere for clean, SAFE family fun. We thank you for supporting our activities.

The Trailbreakers meet the third Thursday of each month at 7 p.m. at the Brandon Gregor Marina building. Please feel free to join us with your ideas or concerns.

Al St.Germain 925-1135

## LOVELL RECREATION DEPARTMENT

The mission of the Lovell Recreation Department is: *to provide recreation programs and activities that will benefit the health and wellness of all Lovell community members and neighboring towns our department serves.* To accomplish this the department cannot thank the coaches enough, committee members, and parents for the many hours they volunteer to make the Lovell Recreation Department a successful, fun-filled, caring organization.

The Lovell Recreation Department changed directors mid-year with Mr. Scott Thomas resigning in March 2005. Scott's employment demands consumed much of his time, and he felt it best to turn it over to a successor that would continue to raise Lovell recreation to an even higher level. His successful legacy of more programs, a new Lovell athletic complex, and a recreation building attached to the Lovell Village Fire Station are reflections of Scott's hard work and will be remembered, with much gratitude, by our community member's.

Mr. Michael Mendonca was hired as the new Lovell Recreation Director in May 2005. His experience includes over 15 years in recreation program instruction and management at the Caribou Parks & Recreation Department, the University of Maine at Fort Kent, and Patrick Air Force Base, Florida. As our new director, Michael has focused on: assessing and maintaining rec. department resources; distributing a community recreation survey; fostering a teamwork ethic within our department and with our coaches by providing a coaches orientation workshop and staff t-shirts; improving community awareness of existing programs with multiple signup periods and bulletins; creating new programs for both our youth and older adult population; collaborating more within our community infrastructure and also with other recreation departments; representing the Town of Lovell at Maine Recreation & Park Association events - sharing ideas and networking statewide; and assisting coaches with their programs to stay in touch with their needs and future development.

The Lovell Rec. Committee also saw membership changes that renewed, refreshed, and fostered new ideas for the coming year. The dedicated members of the Lovell Rec. Committee are: representing Lovell, Joe Moody- Committee Chairman, Paul Armington, Lori Bennett, Bob Drew, Rachel Thurston, Linda Dunlea, Thomas and Sarah Rose, Ann Kurnick: representing our departments neighboring towns, Ron Shorey (Sweden), Gus Fillebrown (Stoneham), Henry Neddenrip (Stow), and Jackie Lounsbury (Chatham).

In 2005, approximately 602 children and adults participated in our Lovell Recreation programs and activities. These programs/activities included; T-ball, Rookie Baseball, Girls Softball, Swimming, Tennis, Golf, Running & Fitness (new), Basketball, Wrestling, Flag Football, Frontier Day Camp, Art, ATV Safety Course, King Pine Alpine Ski, Nordic Ski (new), Halloween-Harvest Party, and American Heart Association First Aid/CPR training (new). The outlook for 2006 is promising - we expect more participation as our department invests more energy in court and field renovations, recruiting more coaches for quality size teams, and creating more programs geared toward the Lovell community interest. Furthermore, pursuing funding through grants and innovative fundraisers will continue to be a priority for the Lovell Recreation Department.

We thank the entire Lovell community for your continued support in participation, donations, and volunteer time. We consider the Lovell Recreation Department YOUR department...and we aim to meet YOUR recreational needs

Respectfully submitted,  
Lovell Recreation Committee

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**CODE ENFORCEMENT REPORT 2005**

Sixty Five permits were issued in 2005.

The breakdown is as follows:

|                              |    |                               |   |
|------------------------------|----|-------------------------------|---|
| Vacation Homes Year Round    | 8  | Garages                       | 7 |
| Vacation Homes Seasonal      | 1  | Tear Down House               | 1 |
| Year Round Homes             | 3  | Additions to Buildings        | 3 |
| Additions to Houses          | 13 | New Barns & Storage Buildings | 7 |
| Porches, Breezeways & Decks  | 7  | Mobile Home                   | 1 |
| Major Renovations            | 2  | Replace Buildings             | 3 |
| Finish off Basement          | 1  | Roof Over BBQ Pit             | 1 |
| Basement under Existing Home | 1  | Inground Pool                 | 1 |
| Move Building                | 4  | Home Occupation Permit        | 1 |

Respectfully Submitted,  
Ronald McAllister, CEO, Lovell  
David Gould, Alternate CEO, Lovell



*from the desk of*

Maine State Legislature  
<http://janus.state.me.us/legis>

Senator Bruce Bryant  
 287-1515 or toll-free 1-800-423-6900  
 Email: [sen\\_bryant@verizon.com](mailto:sen_bryant@verizon.com)  
[www.mainesenate.org/Bryant](http://www.mainesenate.org/Bryant)

2006

Dear Lovell Neighbors:

Each year as I prepare for the Legislative session, I think about what an awesome responsibility I have as your State Senator. I carry with me the cares, hopes and dreams you shared with me as I went door-to-door in 2004, as well as those concerns that you have since contacted me about.

2006 is the Second Regular Session of Maine's 122<sup>nd</sup> Legislative Session. We began the year with approximately 500 bills and are working hard to make sure that we get through them by our statutory adjournment date of April 19<sup>th</sup>. As you know, we are facing astronomical gas and home heating fuel prices – causing many of our elderly and less fortunate citizens much fear and apprehension. To alleviate some of this, the legislature made this its first item of business when we convened in January and appropriated \$5 million for fuel and energy assistance to aid Maine residents.

So much in Maine is good. That is why addressing the viability of Maine's economy, environment, academic excellence for our children, and increasing the education and skill of workers are so important. Citizens and all levels of government must work together so that we make good decisions and help our towns to prosper and continue to be special places to live and work.

As you gather today to organize the governance of your community, think about how public officials at all levels can work together on those issues that are most important to you and your family. I invite you to come to Augusta while we are in session to hear firsthand how the legislature works. Committee hearings are also open to the public. You can check schedules for either of these by going to the Legislature's website at <http://janus.state.me.us/legis> or by calling the Legislative Information Office at 287-1692. It is your State House and your government and I welcome you to come and learn more about it and how you can make a difference.

Thank you for the honor of representing you. I wish you and yours a healthy and happy year!

Sincerely,

State Senator Bruce S. Bryant  
 Senate District #14

MICHAEL H. MICHAUD  
2ND DISTRICT, MAINE

WASHINGTON OFFICE  
437 CANNON HOUSE OFFICE BUILDING  
WASHINGTON, DC 20515  
PHONE: (202) 225-6306  
FAX: (202) 225-2943  
www.house.gov/michaud

SENIOR WHIP

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

COMMITTEES:  
TRANSPORTATION AND INFRASTRUCTURE  
HIGHWAYS, TRANSIT & PIPELINES SUBCOMMITTEE  
ECONOMIC DEVELOPMENT, PUBLIC BUILDINGS &  
EMERGENCY MANAGEMENT SUBCOMMITTEE  
VETERANS' AFFAIRS  
SUBCOMMITTEE ON HEALTH  
RANKING MEMBER  
SMALL BUSINESS  
SUBCOMMITTEE ON RURAL ENTERPRISE,  
AGRICULTURE, AND TECHNOLOGY  
SUBCOMMITTEE ON TAX, FINANCE, AND EXPORTS

January 2006

Dear Friends:

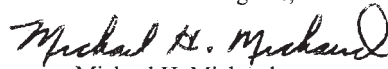
I would like to express my deepest thanks to the people of the Second Congressional District for the opportunity to serve a second term representing you in the United States House of Representatives. Similarly to my first term, I continue to travel home to Maine each weekend to hear from the people of Maine's Second Congressional District, which is the largest east of the Mississippi River.

In order to bring the services that my office can provide to the entire District, I have directed my staff to continue with their vigorous outreach program. They will continue to hold office hours in various communities throughout the District on a monthly basis. This year, I have added another aspect to our program in order to make our services more available in the more rural areas of the district. To accomplish this goal, my staff members have begun a calling program, designed to contact people who otherwise might not wish to travel to our offices or people for whom that distance is too far. I take my role as your Representative very seriously, and I want all the citizens of Maine's Second District to have access to me and my staff.

During the next year, I hope you'll share your thoughts and concerns with me on the numerous issues facing our Maine and our nation. If my office may ever be of any assistance, please do not hesitate to contact me at my Lewiston office at 207-782-3704 or by emailing me through my web page at [www.house.gov/michaud](http://www.house.gov/michaud). You may also use my website to sign up for occasional E-mail updates on the various issues facing Congress.

The same lunch bucket I carried to work for 28 years still sits in my Washington office to remind me to never stop working as hard as the hard working people of Maine. I look forward to hearing from you and am humbled to represent you in Washington.

With warmest regards,



Michael H. Michaud  
Member of Congress

BANGOR:  
23 WATER STREET  
BANGOR, ME 04401  
PHONE: (207) 942-6935  
FAX: (207) 942-5907

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

PRESQUE ISLE:  
445 MAIN STREET  
PRESQUE ISLE, ME 04769  
PHONE: (207) 764-1035  
FAX: (207) 764-1050

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



**STATE OF MAINE**  
HOUSE OF REPRESENTATIVES  
CLERK'S OFFICE  
2 State House Station  
Augusta, Maine 04333-0002

*Millicent M. MacFarland*  
*Clerk of the House*

TO: Municipal Officers - Lovell  
Editor, Annual Report

FROM: *mmm*  
Millicent M. MacFarland  
Clerk of the House

Many municipal annual reports include the category of "Representative to Legislature" at the conclusion of the listing of Municipal Officers.

In the belief you may want to aid citizens to more readily contact their House member, we are hopeful that you will include the following information in the Municipal Officers section:

Representative to the Legislature  
(Term exp. 12/6/06)

District: 98

State Representative: Richard M. Sykes  
Home Address: P. O. Box 86  
Harrison, Maine 04040

Residence: (207) 583-2958  
Fax: (207) 583-2958  
E-Mail: rksyx@megalink.net

Capitol Address: House of Representatives  
2 State House Station  
Augusta, ME 04333-0002

Telephone: 207- 287-1440 (Voice)  
207-287-4469 (TTY)

Year-Round Toll Free House of Representatives Message Center 1-800-423-2900  
Maine Legislative Internet Web Site - <http://janus.state.me.us/legis>

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



**Richard M. Sykes**

P. O. Box 86  
 Harrison, ME 04040  
 Residence: (207) 583-2958  
 Fax: (207) 583-2958  
 E-Mail: rksyx@megalink.net

January 2006

Dear Friends & Neighbors:

The 122<sup>nd</sup> Maine State Legislature finds itself enveloped with over 450 proposals to change or add to Maine's existing policies. Close scrutiny of these submissions is needed to make certain our State's citizenry is not exposed to further unnecessary regulations, methods of taxation, or the ever increasing cost of health insurance. It has been my focus from day one to hold State government accountable, while seeking to provide constituents with an environment in which they can live comfortably, prosper, and raise a family. Seeing that our young people have a quality education is not enough. As policymakers, priorities need to be set with an emphasis on encouraging economic development that will in turn stimulate the creation of jobs with higher earnings and good benefits.

In the opening days of the Second Regular Session we have witnessed some lawmakers unenroll from the ranks of the Democratic caucus citing dissatisfaction with how their own party leaders have lost touch with average Maine voters as the reason for their changing party affiliations. This in turn has altered not only the composition of the House of Representatives, but also the makeup of several Joint Standing Committees. Membership in the 151 member House is now comprised of 74 Democrats, 73 Republicans, one green, and three unenrolled.

As a result of these adjustments, I have been assigned to a second joint standing committee. In addition to my serving on the Criminal Justice & Public Safety Committee, I am now given the opportunity to broaden my influence in the legislative process as a member of the Inland Fisheries & Wildlife Committee. This panel has jurisdiction over the Department of Inland Fisheries and Wildlife; hunting; fishing; trapping; recreational and hunter safety; fisheries and wildlife research; fish hatcheries; wardens; licensing; ATVs; snowmobiles; boat registration; and whitewater rafting. There is much to be learned; however, I have faith in my new colleagues offering me their own expertise to aid in the process of becoming more familiar with the group's agenda.

My work to heighten convictions and enhance the prosecution of child pornography offenders is ongoing. A January 25 Joint Order instructing the Joint Standing Committee on Criminal Justice & Public Safety to report out, to the Senate, a bill to establish a computer crimes unit within the Maine State Police Crime Laboratory in order to combat child pornography and child abuse will most certainly coincide with the legislation I submitted during the First Regular Session. I look forward to the Committee's deliberations on this bill, as emphasis should be placed on penalizing these criminals to the highest extent possible.

In the weeks to come, I would encourage you to contact me and share your thoughts on those issues under consideration by the Legislature you feel are of the greatest significance. Only through open communication with my constituency can I effectively voice your concerns.

Respectfully,

Richard M. Sykes  
 State Representative

District 98 Bridgton, Harrison, Lovell, Stow and Sweden



TOWN OF LOVELL, MAINE  
BALANCE SHEET  
GOVERNMENTAL FUNDS  
DECEMBER 31, 2005

|                                               | GENERAL            | LVFD              | TOTAL              |
|-----------------------------------------------|--------------------|-------------------|--------------------|
| <u>ASSETS</u>                                 |                    |                   |                    |
| Cash                                          | \$ 901,916         | \$109,154         | \$ 1,011,070       |
| Taxes Receivable                              | 124,272            |                   | 124,272            |
| Tax Liens, Tax Acquired Property              | 21,524             |                   | 21,524             |
| Prepaid Expenses                              | <u>7,675</u>       | <u>          </u> | <u>7,675</u>       |
| TOTAL ASSETS                                  | <u>\$1,055,387</u> | <u>\$109,154</u>  | <u>1,164,541</u>   |
| <br><u>LIABILITIES AND FUND BALANCES</u>      |                    |                   |                    |
| LIABILITIES                                   |                    |                   |                    |
| Accounts Payable                              | \$ 19,130          |                   | 19,130             |
| Accrued Interest Payable                      | 3,897              |                   | 3,899              |
| Deferred Tax Revenue                          | 129,093            |                   | 129,093            |
| Deferred Revenue                              | <u>426</u>         | <u>          </u> | <u>426</u>         |
| TOTAL LIABILITIES                             | <u>152,546</u>     | <u>          </u> | <u>152,546</u>     |
| FUND BALANCES                                 |                    |                   |                    |
| Reserved for Prepaid Expenses                 | 7,675              |                   | 7,675              |
| Designated for Subsequent Year's Expenditures | 141,352            | -                 | 141,352            |
| Designated for Capital Expenditures           | -                  | 70,732            | 70,732             |
| Unreserved, Undesignated                      | <u>753,814</u>     | <u>38,422</u>     | <u>792,236</u>     |
| TOTAL FUND BALANCES                           | <u>902,841</u>     | <u>109,154</u>    | <u>1,011,995</u>   |
| TOTAL LIABILITIES AND FUND BALANCE            | <u>\$1,055,387</u> | <u>\$109,154</u>  | <u>\$1,164,541</u> |

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

TOWN OF LOVELL, MAINE  
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES  
GOVERNMENTAL FUNDS  
YEAR ENDED DECEMBER 31, 2005

|                                                             | GENERAL           | LVFD              | TOTAL               |
|-------------------------------------------------------------|-------------------|-------------------|---------------------|
| REVENUES                                                    |                   |                   |                     |
| Taxes                                                       | \$ 3,451,699      | \$                | \$3,451,699         |
| Licenses and Permits                                        | 16,501            |                   | 16,501              |
| Intergovernmental Revenue                                   | 163,688           |                   | 163,688             |
| Interest Income                                             | 5,446             | 2,082             | 7,528               |
| Other Revenue                                               | 61,836            |                   | 61,836              |
| Gifts and Donations                                         | <u>7,177</u>      | <u>15,850</u>     | <u>23,027</u>       |
| Total Revenues                                              | <u>3,706,347</u>  | <u>17,932</u>     | <u>3,724,279</u>    |
| EXPENDITURES                                                |                   |                   |                     |
| General Government                                          | 305,464           |                   | 305,464             |
| Protection                                                  | 10,498            | 90,969            | 101,467             |
| Sanitation                                                  | 114,950           |                   | 114,950             |
| Highways and Roads                                          | 309,729           |                   | 309,729             |
| Recreation                                                  | 67,408            |                   | 67,408              |
| Social Services                                             | 46,754            |                   | 46,754              |
| School Administrative Dist.                                 | 2,264,928         |                   | 2,264,928           |
| Oxford County Tax                                           | 273,707           |                   | 273,707             |
| Library                                                     | 51,000            |                   | 51,000              |
| Cemeteries                                                  | 11,179            |                   | 11,179              |
| Unclassified                                                | 13,871            |                   | 13,871              |
| Debt Service:                                               |                   |                   |                     |
| Principal                                                   | 62,962            |                   | 62,962              |
| Interest                                                    | <u>23,647</u>     |                   | <u>23,647</u>       |
| Total Expenditures                                          | <u>3,556,097</u>  | <u>90,969</u>     | <u>3,647,066</u>    |
| EXCESS (DEFICIENCY) OF REVENUE<br>OVER (UNDER) EXPENDITURES | <u>150,250</u>    | <u>(73,037)</u>   | <u>77,213</u>       |
| OTHER FINANCING SOURCES (USES)                              |                   |                   |                     |
| Transfers to Other Funds                                    | <u>(80,000)</u>   | <u>80,000</u>     | <u>-0-</u>          |
| NET CHANGE IN FUND BALANCES                                 | 70,250            | 6,963             | 77,213              |
| FUND BALANCES -<br>BEGINNING OF YEAR                        | <u>832,591</u>    | <u>102,191</u>    | <u>934,782</u>      |
| FUND BALANCES -<br>END OF YEAR                              | <u>\$ 902,841</u> | <u>\$ 109,154</u> | <u>\$ 1,011,995</u> |

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

**IMPORTANT****ALL TAXPAYERS SHOULD READ THE FOLLOWING  
REQUIREMENTS AND COMPLY WITH THEM**

Chapter 81, Section 35 of the Revised Statutes of Maine require the Assessors to give notice to bring up lists of taxable property. If no lists are brought in, no claim for abatement.

“Before making an assessment, the assessors shall give reasonable notice in writing to the inhabitants by posting notifications in some public places in town, or shall notify them in such other way as the town directs, to make and bring in to them true and perfect lists of their polls, and all their estates, real and personal, not by law exempt from taxation, of which they are possessed on the first day of April of the same year. If any resident owner after such notice, or any nonresident owner after being reasonable requested thereto by the assessors, does not bring in such a list, he is thereby barred of his right to make application to the assessors, or county commissioners, for any abatement of his taxes, unless he offers such list with his application and satisfies them that he was unable to offer it at the time appointed. The request upon nonresident owners may be proved by a notice sent by mail to the last known address of the taxpayer or given by any other method that brings notice home to the taxpayer.”

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**RABIES CLINIC FOR DOGS & CATS**

March 11th at the Fire Station located at the bottom of Hatch Hill and Route 5, from 9:00 am to 11:00 am. The cost is \$6.00 per animal. Other shots are available. All dogs and cats are required to be vaccinated against Rabies. Licensing will be available at Clinic. Please NO SICK OR PREGNANT DOGS OR CATS and no puppies or kittens for their 1st shots.

**Attention Dog Owners**

All dogs who are 6 months of age, or older, must be licensed by January 1st. Bring with you a current Rabies Certificate, a Certificate of Spaying or Neutering and an accurate description of the dog. It is your responsibility to license your dogs, not the Animal Control Officer. His duty is to dispose of any who are not licensed.

Please see that your dog is under your control - on your own property at all times.

Animal Control Officer

Dick McGoldrick

Home # 452-2323 Pager 207 759-2664