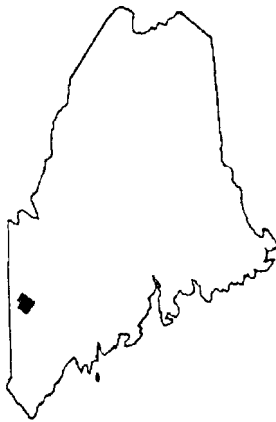


ANNUAL REPORT

Of the Municipal Officers
of the Town of

LOVELL MAINE



*For the Fiscal Year ending
December 31, 2007*

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DEDICATION

THE LOVELL BOARD OF SELECTMEN
WISH TO DEDICATE THIS YEARS TOWN REPORT TO
LOVELL PUBLIC WORKS DEPARTMENT

Lovell is approaching a record year of snowfall and the town crew has done an outstanding job keeping our roads plowed and sanded. They have been working tirelessly day and night as the storms just keep coming, often starting in the wee hours of the morning. Winter road maintenance can be a very exhausting job especially in a year like this. It is with heart felt thanks that we recognize Larry Fox, Richard Dunham, Fran Dube and Scott Gardiner.



JOB WELL DONE "BOYS"!!!

MODERATOR
JON BLISS

TOWN CLERK/TREASURER
SHERRY BOIS 2008

SELECTMEN
RICHARD EASTMAN 2010
ROBERT DREW 2009
STEPHEN GOLDSMITH 2008

TAX COLLECTOR/EXCISE TAX COLLECTOR
JANICE ARSENAULT 2009

PUBLIC WORKS COMMISSIONER
LARRY FOX 2009

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 - 2009
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
RICHARD EASTMAN JAY SYLVESTER

FENCE VIEWERS (ELECTED)
RICHARD DUNHAM ED DUNLEA

CONSTABLES (APPOINTED)
LARRY FOX JEFF FOX RICHARD DUNHAM
FIRE CHIEF (APPOINTED)
MARK MOULTON

ANIMAL CONTROL OFFICER (APPOINTED)
MERYL MOLLOY 925-1181

CIVIL EMERGENCY PREPAREDNESS DIRECTOR (APPOINTED)
STEPHEN GOLDSMITH

FIRE WARDS (ELECTED)

LARRY FOX ED MCALISTER
RON MCALLISTER ROGER WOODWARD BILL SMITH

TOWN FIRE WARDEN (STATE APPOINTED & APPROVED BY SELECTMEN)
MARK MOULTON

BUDGET COMMITTEE

(2 MEMBERS ELECTED EACH YEAR - 7 YEAR TERM)

AL ST GERMAIN - 08 KATHLEEN VACHOWSKI - 08
ED NISTA - 09 MIKE WELCH - 09
JOHN CARTER-10 SUSAN CAMPO-10
JEFF STOWELL-11 FRED MITCHELL - 11
MARK MOULTON-12 ERIC GULBRANDSEN-12
ROBBIE DREW - 13 CHARLES FOWLIE - 13
JOSEPH MOODY - 14 F JONATHAN BLISS - 14

FOREST COMMITTEE (ELECTED 3 YR)

JEFF FOX - 08 ROBERT DREW - 09
STEVE KORTH - 09 JAY SYLVESTER - 09
RICHARD EASTMAN - 10 JOHN CRAM - 10

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

TOWN PLANNING BOARD

(ELECT ONE MEMBER EACH YEAR - 5 YR. TERM)

FARWELL SAWIN 2008 STEVE KORTH 2009
WALTER GRZYB 2010 PAUL BOIS 2011
EDWARD RYAN 2012

ASSOCIATES

WILLIAM MCCORMICK 1st ASSOCIATE JOHN DONNELLY 2nd ASSOCIATE

BOARD OF APPEALS (Appointed)

MEL TOBIN CHAIR	ARTHUR DUGGAN
VALERIE REYNOLDS	JANE WILLIAMS
MICHAEL BURKE	MARK TRIPP

ALTERNATES
GERRY CRAIG

CODE ENFORCEMENT OFFICER
RONALD MCALLISTER

PLUMBING INSPECTOR
RONALD MCALLISTER
DAVID GOULD ALTERNATE

CONSERVATION COMMISSION (APPOINTED)

LYNN HURD	ERIC GULBRANDSEN	RENEE DUTTON
JUNE CHRISTOPHER	WILLIAM RUDD	

LOVELL RECREATION COMMISSION (APPOINTED)

JOSEPH MOODY, CHR	LORI BENNETT	SARAH ROSE
RACHEL THURSTON	TOM ROSE	ROBERT DREW
PAUL ARMINGTON	LINDA DUNLEA	ANN KURNICK
JACKIE LOUNSBURY, CHATHAM	PATTY PITMAN, STONEHAM	
RON SHOREY, SWEDEN	CLIFF BROWN, STOW	

LOVELL RECREATION DIRECTOR
MICHAEL MENDONCA

LOVELL TOWN OFFICE

TOWN OFFICE: 207-925-6272	FAX: 207-925-1710
TRANSFER STATION: 925-1300	TOWN GARAGE 925-1010
LOVELL REC DIR 925-1084	WEB www.lovellmaine.us

EMERGENCY NUMBERS

LOVELL FIRE DEPARTMENT 911	NON-EMERGENCY 925-2623
FRYEBURG RESCUE 935-2828 OR 911	STONEHAM RESCUE 911
<i>WHEN DIALING 911 FOR RESCUE PLEASE SPECIFY WHICH RESCUE YOU WANT</i>	

OXFORD COUNTY SHERIFF	1-800-733-1421
MAINE STATE POLICE	1-800-482-0730
POISON CONTROL CENTER	1-800-442-6305

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 1, 2008, 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 nominate and elect a Town Clerk/Treasurer for a 3 year term.

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 Building Inspector for the ensuing year.

Art. 5. 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. 6. To see what the Town wishes to do regarding fixing the compensation of the town officers.

LAST YEAR

SELECTMEN	\$3,890.49 EACH	\$11,671.47
PUBLIC WORKS COMMISSIONER		\$37,320.21
TOWN CLERK/TREASURER		\$29,414.15
TAX/EXCISE COLLECTOR		\$29,414.15
CEO		\$13,737.81

Budget Committee recommends we give all salaried employees a 3 % raise. (13-0)

Art. 7. To see if the Town will vote to allow the Selectmen to give up to a 3% merit bonus to salaried employees.

Art. 8. To see if the Town will nominate and elect one member to a five-year term on the Planning Board. (2013)

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. (2015)

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. (2015)

Art. 13. To see if the Town will nominate one member to serve a 3 year term on the M.S.A.D. #72 Board of Directors.

Art. 14. 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. 15. 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, Forest Committee)

Art. 16. 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, 2009 to the first Saturday in March 2009 Annual Town Meeting.

Art. 17. To see if the Town will vote to increase the property tax levy limit of \$841,470.21 established for the Town of Lovell by state law in the event that the municipal budget approved under the following articles will result in a tax commitment that is greater than that property tax levy limit.

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.

Selectmen recommend 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 what sum of money the Town will vote to raise and/or appropriate for the New Town Office Account, unexpended balance to be carried forward.

Budget Committee recommends raise \$5,000.00 (13-0)

Art. 21. To see if the Town will vote to raise and or appropriate \$21,725.84 for overdrafts in the following accounts; \$2,061.07 for Building & Grounds; \$19,664.77 for M & R Roads and Bridges.

Selectmen recommend raise \$21,725.84.

Art. 22. To see if the Town will vote to purchase a new backhoe for Public Works Department, with a cap of \$60,000.00.

Selectmen recommend we do so.

Art. 23. To see how the Town wishes to finance the new backhoe. Selectmen recommend to purchase as they deem appropriate.

Art. 24. To see what sum of money the Town will vote to raise/or appropriate for the 07 International Dump Truck payment, unexpended balance carried forward. Request \$34,675.62.

Budget Committee recommends take \$9,500.00 from sale of truck and raise \$15,811.24.

Expended \$35,635.62; balance forward \$9,364.38. (13-0)

Art. 25. 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 \$3,000.00

Budget Committee recommends raise \$3,000.00 (13-0)

Expended \$2,960.00; balance forward \$1,728.24.

Art. 26. 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 \$15,000.00.

Budget Committee recommends raise \$15,000.00. (13-0)

Expended \$44,484.26; balance forward \$14,284.14.

Art. 27. 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 \$23,669.00

Budget Committee recommends raise \$23,669.00 (13-0)

Expended \$22,084.05; balance forward \$1,703.08.

Art. 28. To see what sum of money the Town will vote to raise and/or appropriate for Lovell Rec Director mileage, unexpended balance to be carried forward.

Budget Committee recommends raise \$3,000. (13-0)

Expended \$2,537.98; balance forward \$00.00

Art. 29. To see what sum of money the Town will vote to raise and/or appropriate for the Josie Armington American Flag Account, unexpended balance to be carried forward.

Request \$500. Budget Committee recommends raise \$500. (13-0)

Expended \$500.00; balance forward \$ 00.00

Art. 30. To see if the Town will vote to have any unappropriated interest, interest and cost income from taxes, clerk fees, commissions and fees from processing registrations and boat & airplane excise credited to the Town Charges Account.

Art. 31. To see if the Town will vote to allocate up to the first \$5,000.00 of funds received from penalties assessed on properties removed from Tree Growth or Open Space status and then 50 % over that 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. 32. 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. 33. 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 \$ 223,000.00 and carry the balance forward. (11-1)

Expended \$ 303,815.43; balance forward \$25,057.86.

Art. 34. 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 \$30,000.00 (10-0-3)

Expended \$25,950.97; carried forward (\$2,061.07).

Art. 35. 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 (13-0).

Expended \$7,484.66; carried forward \$1,720.34.

Art. 36. 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 raise \$500.00. (12-0-1)

Expended \$3,546.90; carried forward \$3,000.27.

Art. 37. 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 raise no money and carry balance forward. (13-0)

Expended \$293.75.; carried forward 1,706.25.

Art. 38. To see what sum of money the Town will vote to raise and/or appropriate for the purpose of updating the Town Valuation in 2007, unexpended balance to be carried forward. Request \$5,500.

Budget Committee recommends raise \$5,500. (13-0)

Expended \$5,000.00; carried forward \$ 0.00

Art. 39. 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 \$25,000.00

Budget Committee recommends raise \$25,000.00 (11-2)

Art. 40. 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 \$45,000.00

Budget Committee recommends raise \$45,000.00 (11-0-2)

Art. 41. 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 (11-0-2)

Art. 42. 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 \$4,500.00 (13-0)
Expended \$5,398.62,carried forward \$1,588.75.

Art. 43. 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.
Expended \$00.00; carried forward \$ 1,583.55.

Art. 44. Shall an Ordinance entitled “ An Ordinance to Amend the Lovell Zoning Ordinance to Comply with New Shoreland Zoning Guidelines Mandated by the Department of Environmental Protection,” and dated 12 December 2007, be adopted?

ALL AMENDMENTS AVAILABLE AT THE TOWN OFFICE

Art 45. Shall an Ordinance entitled “An Ordinance to Amend the Lovell Zoning Ordinance to Add an Exemption Process to Allow Construction of a Single Family Home within the Resource Protection District, if Minimum Standards Mandated by the Department of Environmental Protection Can Be Met,” and dated 12 December 2007, be adopted?

Art. 46. Shall an Ordinance entitled “An Ordinance to Amend the Lovell Zoning Ordinance to Clarify the Calculation of Net Residential Density in Subdivisions and related Provisions,” and dated 12 December 2007, be adopted?

Art. 47. Shall an Ordinance entitled “An Ordinance to Amend the Lovell Zoning Ordinance to Clarify the Role of the Code Enforcement Officer,” and dated 12 December 2007, be adopted?

Art. 48. Shall an Ordinance entitled “An Ordinance to Amend the Lovell Zoning Ordinance to Establish Additional Standards for Animal Husbandry,” and dated 12 December 2007, be adopted?

Art. 49. 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 raise no money and balance carried forward.
Expended \$672.14; carried forward \$1,629.22.

Art. 50. To see what sum of money the Town will vote to appropriate from monies received from the State for Snowmobile Registration Refund. Selectmen recommend all monies received from the Snowmobile Registration Refund to be expended by the Kezar Trailbreakers Snowmobile Club.

Art. 51. 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 raise no money and carry the balance forward.

Expended \$1,397.56; balance forward \$1,204.78.

Art. 52. To see what sum of money the Town will vote to raise and/or appropriate for Fryeburg Rescue Service. Request \$4,180.84.

Budget committee recommends raise \$4,180.84. (13-0)

Art. 53. 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 (13-0)

Art. 54. To see what sum of money the Town will vote to raise and/or appropriate for the Stoneham Rescue Service. Request \$10,521.00.

Budget Committee recommends raise \$10,521.00. (13-0)

Art. 55. To see what sum of money the Town will vote to raise and/or appropriate for Home Health Visiting Nurses of So Maine. Request \$337.00.

Budget Committee recommends raise \$337.00 (13-0)

Art. 56. To see what sum of money the Town will vote to raise and/or appropriate for Tri County Mental Health. Request \$1,200.00.

Budget Committee recommends raise \$1,200.00 (13-0)

Art. 57. To see what sum of money the Town will vote to raise and/or appropriate for Western Maine Transportation Services, Inc. Request \$180.00.

Budget Committee recommends raise \$180.00 (13-0)

Art. 58. 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 (13-0)

Art. 59. To see what sum of money the Town will vote to raise and/or appropriate for Western Maine Economic Dev. Council. Request \$1,000.00.

Budget Committee recommends raise no money. (2-11)

Art. 60. 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 (13-0)

Art. 61. To see what sum of money the Town will vote to raise and/or appropriate for Seniors Plus. Request \$206.00.

Budget Committee recommends raise \$206.00 (13-0)

Art. 62. To see what sum of money the Town will vote to raise and/or appropriate for the Support of the Poor, unexpended balance to be carried forward.

Budget Committee recommends raise \$3,000.00. (13-0)
Expended \$1,680.90; balance forward \$586.86.

Art. 63. 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 \$50,663.10
Expended \$ 52,775.82; balance forward \$751.13.

Art. 64. 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 \$120,000.00. (13-0)
Expended \$ 125,815.49; balance forward \$33,722.43.

Art. 65. 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. 66. To see what the Town will vote to do with money received from Auto Excise Tax.

Budget Committee recommends \$62,000.00 to Winter Roads, and the remainder to Maintenance and Repair of Roads and Bridges. (Collected \$203,271.30) (13-0)

Art. 67. 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 \$62,000.00 from Excise tax, raise \$10,000.00 and carry the balance forward. (13-0)
Expended \$91,134.47; balance forward \$ 40,460.77.

Art. 68. To see what sum of money the Town will vote to raise and/or appropriate for the upgrading of Town Roads, unexpended balance to be carried forward. Request \$15,000.00.

Budget Committee recommends raise \$15,000.00 (12-0)
Expended \$87,374.03; balance forward \$21,959.04.

Art. 69. 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.
Expended \$326,199.72; balance forward \$19,664.77.

Art. 70. To see what sum of money the Town will vote to raise and/or appropriate for the C.E. Hobbs Memorial Library. Request \$37,500.00

Budget Committee recommends raise \$37,500.00. (13-0)

Art. 71. To see what sum of money the Town will vote to raise and/or appropriate for the Lewis Dana Hill Memorial Library. Request \$5,000.00.
Budget Committee recommends raise \$5,000.00 (12-0-1)

Art. 72. 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(13-0)
Expended \$0; balance forward \$22,500.00

Art. 73. 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 (13-0)

Art. 74. To see what sum of money the Town will vote to raise and/or appropriate for White Mtn. Community Health Center. Request \$1,108.35.
Budget Committee recommends raise \$1,108.35 (13-0)

Art. 75. To see what sum of money the Town will vote to raise and/or appropriate for Southwest Oxford County Nutrition, Inc. Request \$750.00.
Budget Committee recommends raise \$750.00. (13-0)

Art. 76. To see what sum of money the Town will vote to raise and/or appropriate for Western Maine Veterans Advisory Committee. Request \$175.00.
Budget Committee recommends raise \$175.00 (13-0)

Art. 77. 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. (13-0)

Art. 78. To see what sum of money the Town will vote to raise and/or appropriate for the replacement of the Cushman Pond Dam, unexpended balance to be carried forward. Estimated cost of \$135,000. Request \$73,000.00.
Budget Committee recommends raise \$73,000.00 (13-0). The Selectmen recommends taking the balance of \$43,815.75 from the Dam Account, and the balance of \$19,115.64 from the Cushman Pond Dam Account.
Expended \$5,884.36; balance forward \$19,115.64.

Art. 79. 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 (13-0)
Expended \$0.00; balance forward \$43,815.75.

Art. 80. 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 \$4,000.00 (13-0)
Expended \$4,896.61; balance forward \$1,016.30

Art. 81. 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 \$2,000.00 and take the interest from the Cemetery CD (13-0)

Expended \$9,369.83; balance forward \$11,489.71

Art. 82. 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 (13-0)

Expended \$9,057.81 balance forward \$4,221.73.

Art. 83. 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 (13-0)

Art. 84. 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 \$725.00.

Budget Committee recommends raise \$725.00 (13-0)

Expended \$1,632.00; balance forward \$50.15.

Art. 85. 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 with the interest from the account. (13-0)

Expended \$.00; balance forward \$33,723.74.

Art. 86. 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 2008 is 11.00 %.

Selectmen recommend 60 days after commitment date and rate of interest at 11.00%.

Art. 87. 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.

Selectmen recommend we do so.

Expended \$347.56; balance forward \$0.00.

Art. 88. 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 \$11,000.00. (13-0)

Expended \$6,208.10; balance forward \$269.90.

Art. 89. 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.

Selectmen recommend we do so.

Expended \$241.49 balance forward \$48.51.

Art. 90. To see what sum of money the Town wishes to raise and/or appropriate for the Forest Committee Account and carry the balance forward. Selectmen recommend raise no money.
Expended \$00.00; balance forward \$60.28

Art. 91. 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 \$10,500.00 and take up to \$20,000.00 from Surplus on an as needed basis, per approval of the Selectmen.
Budget committee recommends we do so. (13-0)
Expended \$6,417.74; balance forward \$8,479.76.

Art. 92. 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 (13-0)

Art. 93. 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 (13-0)

Art. 94. To see what sum of money the Town will vote to raise and/or appropriate for the WEB Site Committee Account.
Budget Committee recommends take no action and carry the balance.
Expended \$75.00; balance forward \$1,280.00

Art. 95. 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. (11-2)

Art. 96. To see what sum of money the Town will vote to raise and/or appropriate for the Kezar Trailbreakers Snowmobile Club. Request \$1,500.00.
Budget Committee recommends raise \$1,500.00 (12-0-1)

Art. 97. To see what sum of money the Town will vote to raise and/or appropriate for the Dock Inventory Account.
Budget Committee recommends carry the balance forward.
Expended \$00.00; balance forward \$1,313.53.

Art. 98. To see what sum of money the Town will vote to raise and/or appropriate for the Digital Mapping Account, unexpended balance carried forward.
Budget Committee recommends raise \$4,500.00 (13-0)
Expended \$2646.35: balance forward \$4445.65.

Robert Drew

Richard Eastman

Stephen Goldsmith

SELECTMEN REPORT

Larry Fox wants to remind everyone that although your street address numbers may be visible during the daylight hours, it is at night that the fire and rescue drivers have a hard time seeing your street numbers. **MAKE IT EASY - MAKE THEM VISIBLE.**

You will see in these warrant articles that the selectmen and budget committee are trying to honor LD1 initiative. This allows us to raise each year 100 percent of what we raised the previous year plus a minimal growth factor. With these articles as presented we have accomplished this task.

We also have stepped up and pushed the Cushman Pond Dam project one step closer to reality. We requested a new price quote from a new engineer and have a dam design and quote that both fit our needs and our pocketbook. If approved we will have this project completed this fall.

We are also trying to be neighbors. Stow and Chatham were having issues with their trash disposal. We stepped up with a 5 year proposal that allowed us to complete some of our long term capital improvements at our transfer station using their up front monies and have increased our recycle volumes to allow us better market ability and favorable pricing. As a result our average recycle revenue has gone from \$15,000.00 to \$45,000.00 our first year. We are still costing out the full impact of the "Sharing" of our facilities, but it currently looks favorable.

In closing please take note that due to, we believe, careful management we were able to hold our mil rate to a zero increase for the 2007 year. We cannot always promise this result but please rest assured that we do our best to manage your tax dollars.

Thank you for allowing us to serve you and help this community grow and yet stay the same.

2007 VALUATION ASSESSMENT & COLLECTION

REAL ESTATE	410,878,045.00
PERSONAL PROPERTY	1,803,250.00
VETERANS	215,050.00

.0091 X 412,681,295.

EXEMPT PROPERTY:

VETERANS	215,050.00	
HOMESTEAD	3,670,810.00	
OTHER	12,728,200.00	16,614,060.00

PERSONAL PROPERTY:

MACHINERY & EQUIPMENT	1,460,600.00	
FURNATURE & FIXTURES	98,450.00	
OTHER KINDS	244,200.00	1,803,250.00

REQUIREMENTS:

DEPARTMENTAL APPROP.	811,212.18	
M.S.A.D. #72	2,571,800.50	
COUNTY TAX	324,371.00	
OVERLAY	109,562.36	3,816,946.04

LESS ALLOWABLE DEDUCTIONS:

MUNICIPAL REVENUE SHARING	44,844.07	
HOMESTEAD	16,702.19	61,546.26

APPROPRIATED & ASSESSED

GENERAL GOVERNMENT	
TOWN CHARGES	185,000.00
LOVELL REC DIRECTOR	22,980.16
BUILDING/GROU	20,000.00
WEBSITE COMM	1,000.00
PLANNING BOARD	9,000.00
TOWN SURVEY	4,000.00
APPEALS BOARD	2,000.00
REACH	500.00
TOWN VALUATION	5,000.00
SALVATION ARMY	300.00
LOV REC MILEAGE	2,500.00
STREET LIGHTING	6,500.00
TENNIS COURT ACCT	7,500.00
LAW ENFORCEMENT	2,000.00
HARVEST HILLS ANIMAL SHELTER	1,000.00
WINTER ROADS	20,000.00
UPGRADE ROADS	75,000.00
COMPACTOR/DUMPS	101,000.00
CUSHMAN POND DAM ACCT	25,000.00
FUTURE SALT/SAND SHED	5,000.00
DAMS	5,000.00
OLD HOME DAYS	3,500.00

LOV REC	15,000.00
CAMPERSHIP	3,500.00
JOSIE ARMINGTON FLAG FUND	500.00
BEACHES/LANDINGS	2,000.00
MILFOIL	7,000.00
ATHLETIC FIELD	5,000.00
CEMETERIES CARE & MAINT	14,000.00
ANDROSCOGGIN HOME CARE-HOSP	880.00
CONSERVATION	725.00
KEZAR TRAILBREAKERS	1,500.00
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	3,300.00
FRYEBURG RES	4,880.00
HOME HEALTH VISITING NURSES	375.00
ABUSED WOMEN'S ADVOCACY PROJECT	200.00
TRI COUNTY MENTAL HEALTH	4,000.00
SENIORS PLUS	208.00
COMMUNITY CONCEPTS	2,400.00
RED CROSS	1,000.00
WESTERN MAINE TRANSPORTATION	150.00
MAINE PUBLIC BROADCASTING	360.00
LIBRARIES	46,000.00
LOVELL HISTORICAL SOCIETY	3,000.00
WHITE MTN COM HEALTH CTR	1,037.20
WESTERN ME VETS ADVISORY	175.00
SW OXFORD COUNTY NUTRITION	750.00
UNITED CEREBRAL PALSY	500.00
SACO RIVER TASK FORCE	500.00
NEW DUMP TRUCK	45,000.00
MAINE BOND BANK DEBT	52,775.82
	811,212.18

TOWN CHARGES

JAN 1 BALANCE		37,469.14
RAISED	185,000.00	
ATV REGISTRATIONS	53.00	
BUILDING PERMITS	2,194.32	
BOAT EXCISE	9,733.00	
BOAT/MILFOIL	1,013.00	
CASH MAN/SWEEP INTEREST	43,045.18	
CLERK FEES	856.45	
COST (TAXES)	1,183.60	
CWP TC	50.00	
HUNTING/FISHING TC	959.75	
INTEREST ON TAXES	12,257.30	
NATL FOREST/STATE PARK	672.60	
PHOTO/FAX	208.25	
PLUMBING PER TC	2,348.25	
SNOWMOBILE T	369.00	
VEHICLE REG TC	5,106.65	

VETERAN'S REFUND	659.00	
TREE GROWTH PENALTY	400.00	
ATTY FEES	2,417.85	
W/C REIMB	499.00	
TREE GROWTH REIMB	22,354.00	328,849.34
EXPENDED:		
LARRY FOX, ROAD COMMISSIONER	37,320.21	
SHERRY BOIS, TOWN CLERK/TREAS.	29,414.15	
JANICE ARSENAULT, TAX COL	29,414.15	
SELECTMEN:		
ROBERT DREW	3,890.49	
STEPHEN GOLDSMITH	3,890.49	
RICHARD EASTMAN	3,890.49	
RONALD MCALLISTER CEO	14,014.92	
BALLOT CKS/MODERATOR/BOOTHES	1,724.02	
MILFOIL/TOWN CREW	3,530.26	
DELL/PC	2,160.98	
EMPLOYER FICA/MEDICARE	23,901.35	
UNEMPLOYMENT COSTS	969.49	
EMPLOYER HEALTH COS/LIFE	45,130.45	
INS COMP	1,000.00	
ATTORNEY FEES	1,568.75	
PARKER APPR	110.00	
AURORA QUANTA	140.00	
GAZEBO	4,048.18	
HOMESTEAD REIMB	12,398.00	
FREEDOM COMPUTOR	2,124.00	
ADS	520.00	
OFFICE SUPPLIES	1,265.79	
CARDINAL PRINTING	2,197.00	
PHOTO COPIER	1,640.00	
SAFEGUARD	219.25	
HARRIS COMP	5,650.56	
B&L OIL	1,163.85	
GOODWINS INS	20,898.00	
TRIO	1,698.00	
GRONDIN & CHANDEL/TAACCOUNTING	7,565.00	
LAB CORP/OO HEALTH &REHAB	391.20	
CABLE/NET CMP	6,114.23	
MARK'S PRINTIG/BRANHAM PUBLISH8ING	515.71	
MILEAGE/CLEAN/SUPPLIES	1,867.32	
MANUALS	65.80	
MEETINGS	50.00	
MMA	13,396.00	
WISE BUS FORMS	604.52	
DUES	1,509.00	
BOAT EXCISE REIMB	48.80	
POSTAL SERVICE	1,415.54	
QUILL CORP	1,980.31	
REGISTRY OF DEEDS	919.00	
TAN INTEREST/ATTORNEY FEES	7,785.60	
TELEPHONE	3,670.62	303,791.48
BALANCE TO CARRY		25,057.86

TOWN BUILDING & GROUNDS

JAN 1, BALANCE		3,889.90
RAISED	20,000.00	23,889.90
EXPENDED:		
PAYROLL	2,922.16	
EQUIPMENT USE	410.00	
HARDWARE STORES	6,196.38	
OVERHEAD DR	2,189.60	
RW DREW	1,926.50	
COE/MCKEEN FUND	480.00	
AAA FIRE EXT	386.20	
CEMENT	1,083.50	
JOE MOODY(TOWN OFFICE)	901.76	
REED	553.62	
LOCK SHOP	84.00	
BERGERON	561.00	
TOILETS	770.00	
GAZEBO	50.00	
UNIFORMS	531.75	
B & B OIL	6,904.50	25,950.97
BALANCE TO CARRY		(2,061.07)

PLANNING BOARD

JAN 1, BALANCE		(3,233.41)
RAISED	9,000.00	
SURPLUS		3,233.41
SALE OF ORD. BOOKS	165.00	
CONDITIONAL USE PERMITS	40.00	9,205.00
EXPENDED:		
ADS	330.00	
SALARIES	2,172.98	
CARDINAL PRINTING	812.78	
LEGAL	625.00	
POSTAGE	8.25	
SO. ME. REG. PLANNING	3,535.65	7,484.66
BALANCE TO CARRY		1,720.34

TOWN SURVEY

JAN 1 BALANCE		2,547.17
RAISED	4,000.00	6,547.17
EXPENDED:		
BLISS & ASSOCIATES	3,546.90	3,546.90
BALANCE TO CARRY		3,000.27

DIGITAL MAPPING

STATE OF MAINE GRANT		7,092.00
EXPENDED		
JAMES SEWALL CO	2,640.00	
POST OFFICE	6.35	2,646.35
BALANCE TO CARRY		4,445.65

APPEALS BOARD

JAN 1, BALANCE		(185.65)
RAISED	2,000.00	
SURPLUS	185.65	2,000.00
EXPENDED:		
LEGAL	293.75	293.75
BALANCE TO CARRY		1,706.25

TOWN VALUATION

JAN 1, BALANCE		0.00
RAISED	5,000.00	5,000.00
EXPENDED:		
PARKER APPRAISAL	5,000.00	5,000.00
BALANCE TO CARRY		0.00

STREET LIGHTS

JAN 1, BALANCE	487.37	
RAISED	6,500.00	6,987.37
EXPENDED:		
CMP	5,398.62	5,398.62
BALANCE TO CARRY		1,588.75

CIVIL EMERGENCY PREPAREDNESS

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

TENNIS COURT ACCT

JANUARY 1 BALANCE		15,000.00
RAISED	7,500.00	22,500.00
BALANCE TO CARRY		22,500.00

LAW ENFORCEMENT

JAN 1, BALANCE		61.36
CRIME WATCH SIGNS	240.00	
RAISED	2,000.00	2,301.36
EXPENDED:		
NE PAGING	85.48	
BOBBY SILCOT	586.66	672.14
BALANCE TO CARRY		1,629.22

KEZAR LAKE WATERSHED ASSO.

JAN 1, BALANCE		
RECEIVED KLWA	1,165.89	
EXPENDED:		
PAYROLL	1,165.89	
BALANCE TO CARRY		0.00

DIRECTIONAL SIGNS

JAN 1 BALANCE		2,572.34
ROAD SIGN	30.00	2,602.34
EXPENDED:		
SIGNS	1,397.56	1,397.56
BALANCE TO CARRY		1,204.78

DOG LICENSE & ANIMAL CONTROL

JAN 1, BALANCE		24.00
RECEIPTS	266.00	290.00
EXPENDED:		
ANIMAL CONTROL OFFICR/MILEAGE	241.49	241.49
BALANCE TO CARRY		48.51

COMPACTOR/METAL/STUMP/SEPTIC DUMPS

JAN 1 BALANCE		11,366.71
RAISED	101,000.00	
MMWAC SURPLUS	4,508.00	
CARDBOARD	6,528.34	
RETURNABLES	7,821.75	
SHINGLES	1,155.23	
NEWSPAPER	4,221.50	
NORTH SHORE TECH	108.00	
METAL	3,357.44	
STEEL	777.24	
BATTERIES	183.00	
IRON	8,156.16	

PLASTIC	2,091.07	
TIN	6,283.48	
HORSESHOE POND RESIDENTS	300.00	157,857.92
COMPACTOR EXPENDED:		
DUMP PAYROLL	48,346.86	
EQUIP USE	16,555.00	
ABC RUBBISH	1,500.00	
BUSCH/BALING	258.00	
COMMERCIAL PAVING	4,587.08	
DEP FEES	533.00	
HARDWARE STORES	615.39	
LIN COR	3,313.70	
A & L LAB	40.00	
NE HEAVY EQUIP	1,230.04	
BD WASTE DISPOSAL	2,414.00	
MAINE RESOURCE RECOVERY	1,167.00	
MMWAC	29,478.46	
BAKER COMMODITIES	137.50	
ATLANTIC RECYCLING EQUIP	425.92	
WILSON EXCA	1,190.00	
DREW CORP	1,725.00	
IRON TRUCKING	1,357.80	
WESTERN AUTO	5.49	
STAPLES	140.45	
STEVE FOX	157.50	
FAIRPOINT	654.89	
RICHARD EASTMAN(MILEAGE)	200.00	
ZEP	129.19	
UNIWASTE	1,717.27	
OXFORD LAUNDRY SERVICE	528.75	
ADS	82.08	118,490.37
STUMP DUMP EXPENDED:		
WILSON EXCAVATION	3,470.00	3,470.00
SEPTIC DUMP RECEIVED:		
USER FEES	1,680.00	1,680.00
SEPTIC DUMP Expended:		
MOWING	800.00	
	3,055.12	3,855.12
BALANCE TO CARRY		33,722.43

STOW/CHATHAM DUMP

RECEIVED		
CHATHAM	17,478.13	
STOW	17,500.00	
SEPTIC DUMP	789.00	
DEBRIS	2,630.42	38,397.55
EXPENSE		
CHAPMAN CONTAINERS	9,500.00	
RE DREW	4,890.00	
COLEMAN CONCRETE	7,512.50	
RICHARD DOUGLAS	3,168.10	
HEWS COMPANY	1,398.00	
BIG RIG	3,177.58	29,646.18
BALANCE FORWARD		8,751.37

PLUMBING PERMIT

JAN 1, BALANCE		214.25
PLUMBING FEES	782.75	997.00
EXPENDED		
DEPT HUMAN SERVICES	857.75	857.75
BALANCE TO CARRY		139.25

GENERAL ASSISTANCE

JAN 1, BALANCE		2,067.76
GA REIMB	200.00	2,267.76
EXPENDED		
HEATING/CMP/RENT	1,680.90	1,680.90
BALANCE TO CARRY		586.86

WINTER ROADS

JAN 1, BALANCE		49,595.24
RAISED	20,000.00	
FROM EXCISE	62,000.00	131,595.24
EXPENDED:		
PLOWING PAYROLL	7,110.87	
SANDING PAYROLL	11,177.01	
WINTER RDS PAYROLL	470.40	
EQUIP USE	30,820.00	
INTER SALT	21,023.10	
RA TIBBETS	20,333.70	
GREATER PORTLAND COUNCIL	199.39	91,134.47
BALANCE TO CARRY		40,460.77

M & R OF ROADS AND BRIDGES

JAN 1, BALANCE		21,434.45
MDOT BLOCK GRANTS	56,818.00	
FEMA	25,011.20	
EXCISE	203,271.30	306,534.95
EXPENDED:		
EXCISE TO WINTER RDS	62,000.00	
TOWN CREW	65,023.42	
EQUIP USE	57,971.00	
ADVERTISING	72.68	
REB	87.00	
TREE WORK	1,260.00	
RW DREW	133.32	
RICHARD DOUGLAS	9,361.90	
LOVELL HARD	7,472.42	
SEMINAR	40.00	
UNIFORMS	230.00	

MOWING	2,695.00	
MURCH INC	10,309.00	
PARIS FARMERS UNION	1,730.62	
PIKE IND	106,328.06	
FR CARROLL	1,035.30	
GRAVEL	55.00	
WILSON EXCA	395.00	326,199.72
BALANCE TO CARRY		(19,664.77)

UPGRADE ROADS ACCOUNT

JAN 1, BALANCE	34,333.07	
RAISED	75,000.00	109,333.07
EXPENDED:		
ROAD CREW	6,908.40	
EQUIP USE	8,088.00	
HEATH & SONS	562.50	
C HATSTAT EXCA	1,050.00	
DON BAKER JR	1,960.00	
LOVELL HARDWARE	2,191.05	
MCALLISTER TRUCKING	1,787.50	
MURCH INC	552.00	
PIKE INDUST	55,724.58	
WILSON EXCAVATION	8,550.00	87,374.03
BALANCE TO CARRY		21,959.04

ROAD EQUIPMENT ACCOUNT

JAN 1, BALANCE		15,644.03
REIMBURSEMENT	88.58	
MASSAMONT INSURANCE	5,300.00	
EQUIPMENT EARNING	119,718.00	140,750.61
EXPENDED:		
SUPPLIES, REPAIRS & PARTS:		
ADVANTAGE GASES & TOOLS	434.24	
ATCO	184.20	
CLARE-BELL BRASSWORKS	55.10	
CPW	217.25	
REB PARTS	30.00	
PALMER SPRING	839.02	
FOX PRINTS	4,338.29	
B&L OIL/GAS	23,573.33	
LAWNMOWER	450.00	
BIG RIG SHOP	1,922.70	
THOMAS SKIDSTEER	8,000.00	
FALCON AUTO	245.00	
DIESEL WORKS	2,421.87	
FRECHETTE TIRE	6,556.89	
FRYEBURG GLASS	256.21	
GRAY FORESTRY	72.00	
HALL IMPLEMENTS	155.29	

HAZELTON	2,333.69	
NORTHEAST EQUIP	2,758.38	
STEVE FOX	520.50	
SIMMONS WELDING	3,058.99	
MORRISON & SYLVESTER	3,924.29	
JOHNSONS AUTO	35.00	
LOVELL/TRUMBULL HARDWARE	1,612.91	
LOVELL VILLAGE GARAGE	117.30	
MACFARLANE STEEL CORP	3,678.63	
MCLAUGHLIN SIGNS	74.00	
NORRIS BENNETT	200.00	
OCONNOR GMC INC	965.95	
OSGOOD	493.18	
OXFORD LAUNDRY	2,041.25	
USED BEAMS	1,800.00	
PARIS FARMERS	2,792.83	
PERKINS PROPANE	117.22	
POWER PLAN	1,437.54	
RADIO NORTH	437.00	
REID SEVICE CTR	189.53	
RN CRAFT & SON	2,435.00	
CARQUEST	5,618.29	
SA MCLEAN	4,764.00	
SCHAEFFER MFG CO	165.40	
SCHURMAN	642.00	
SHAWS RIDGE EQUIP	45.37	
HOWARD FAIRFIELD	168.92	
TEXAS REFINERY	636.44	
THURSTON'S GARAGE	728.72	
WESTERN MAINE AUTO PARTS	6,987.08	
WATERMAN FARM & MACH	205.39	100,736.19
BALANCE TO CARRY		40,014.42

FUTURE CONSTRUCTION SALT/SAND BLDG.

JAN 1, BALANCE		27,145.92
RAISED	5,000.00	
INTEREST	1,577.82	33,723.74
BALANCE TO CARRY		33,723.74

CUSHMAN POND DAM ACCOUNT

RAISED	25,000.00	
EXPENDED		
CTR LOVELL POST OFFICE	171.25	
ADS	120.00	
SCREEN CLEANING	60.00	
TREE REMOVAL	200.00	
HE BERGERON	5,333.11	5,884.36
BALANCE TO CARRY		19,115.64

DAMS

JAN 1, BALANCE		38,815.75
RAISED	5,000.00	43,815.75
EXPENDED:		0.00
BALANCE TO CARRY		43,815.75

M.S.A.D. #72

ASSESSED		2,571,815.00
EXPENDED		2,571,815.00

LIBRARIES

RAISED	46,000.00	46,000.00
EXPENDED:		
CE HOBBS LIBRARY	40,000.00	
LEWIS DANA HILL LIBRARY	6,000.00	46,000.00

CAMPERSHIP

JAN 1, BALANCE		1,188.24
RAISED	3,500.00	4,688.24
EXPENDED:	2,960.00	2,960.00
BALANCE FORWARD		1,728.24

LOVELL OLD HOME DAYS

JAN 1, BALANCE		3,639.04
RAISED	3,500.00	
5K RACE	3,284.00	
DANCE	1,100.00	
CARDS/RAFFLE	1,756.50	13,279.54
EXPENDED:		
5K SPORTS RACE MANAGEMENT	250.00	
TOLETS	230.00	
ENTERTAINMENT	2,938.44	
NIGHT ENTERTAINMENT	700.00	
NOTE CARDS/POSTERS/POSTAGE	2,055.88	
ANNA GAMMELL	100.00	
1/2 5K RACE PROCEEDS TO LOV REC	975.50	
TARGET MARKETING	982.99	
TENT	825.00	9,057.81
BALANCE FORWARD		4,221.73

LOVELL RECREATION COMMISSION

JAN 1 BALANCE		6,340.38
RAISED	15,000.00	
TOWN OF STONEHAM	650.00	
TOWN OF CHATHAM	750.00	
TOWN OF SWEDEN	650.00	
TOWN OF STOW	650.00	
WRESTLING/(06/07 SEASON)	1,765.00	
KING PINE PROGRAM	1,540.00	
NORDIC SKI PROGRAM	1,222.00	
REC BASEBALL/SOFTBALL	455.00	
LITTLE LEAGUE	1,115.00	
SWIM PROGRAM	983.00	
TENNIS PROGRAM	832.40	
GOLF PROGRAM	210.00	
RUNNING/FITNESS PROGRAM (HERSHEY TRACK & FIELD)	280.00	
OTHER SUMMER PROGRAM	925.10	
HARVEST PARTY	0.00	
LACROSSE	0.00	
SOCCER	323.00	
FOOTBALL	0.00	
LEAP	6,935.57	
MISC	0.00	
FUNDRAISERS	11,156.10	
OTHER PROGRAMS	833.00	
GRANTS	2,851.65	
BASKETBALL	762.00	
ADULT EXERCISE	2,539.20	58,768.40
EXPENDED:		
WRESTLING(06/07)	2,096.88	
KING PINE PROGRAM	4,846.00	
NORDIC SKI PROGRAM	0.00	
BASEBALL/SOFTBALL	1,950.17	
LITTLE LEAGUE	1,480.75	
SWIM PROGRAM	3,349.40	
TENNIS PROGRAM	4,069.20	
GOLF PROGRAM	650.00	
RUNNING/FITNESS PROGRAM (HERSHEY TRACK & FIELD)	595.00	
OTHER SUMMER PROGRAM	1,379.48	
HARVEST PARTY	351.58	
LACROSSE	200.00	
SOCCER	273.32	
FOOTBALL	0.00	
BASKETBALL	964.68	
ADULT EXERCISE	280.32	
LEAP	7,902.36	
MISC	1,085.06	
REC BLDG/SUPPORT FACILITIES	2,653.59	
ATHLETIC FIELDS	3,921.22	
FUND RAISERS	5,261.05	
OTHER PROGRAMS	1,174.20	44,484.26
BALANCE TO CARRY		14,284.14

LOVELL RECREATION DIRECTOR

JAN 1 BALANCE		806.97
RAISED	22,980.16	23,787.13
EXPENDED:		
MIKE MENDONCA	22,084.05	22,084.05
BALANCE TO CARRY		1,703.08

LOVELL REC DIR MILEAGE

JAN 1 BALANCE		37.98
RAISED	2,500.00	2,537.98
EXPENDED:		
MIKE MENDONCA	2,537.98	2,537.98
BALANCE TO CARRY		0.00

LOVELL ENRICHMENT AFTER-SCHOOL PROGRAM

GOLDBERG CHARITABLE FOUNDATION		2,500.00
EXPENDED:		
LOVELL REC		960.00
BALANCE TO CARRY		1,540.00

BEACHES, LANDINGS & CHANNEL MARKERS

JAN 1 BALANCE		3,912.91
RAISED	2,000.00	5,912.91
EXPENDED:		
PAYROLL	507.50	
EQUIP USE	692.00	
DOCKS	1,630.00	
LOVELL HARDWARE	87.11	
FOUR SEASONS SER	395.00	
DAN CHARLES	1,585.00	4,896.61
BALANCE TO CARRY		1,016.30

MILFOIL

JAN 1 BALANCE		7,897.50
RAISED	7,000.00	14,897.50
EXPENDED:		
MEMPHIS NET	478.05	
REB	11.58	
LOVELL HARDWARE	21.03	
KATRINA SOUCY	5,186.98	
AARON TRIPP	465.00	
ADS	5.10	
VFW	250.00	6,417.74
BALANCE TO CARRY		8,479.76

CEMETERIES - CARE & MAINTENANCE

JAN 1, BALANCE		176.63
RAISED	14,000.00	
CEMT LOT SALES	4,600.00	
PERPETUAL CARE INT	2,082.91	20,859.54
EXPENDED:		
LOVELL TOWN CREW	5,088.75	
LOVELL EQUIP	3,174.00	
RICK EASTMAN	64.00	
LOVELL HARDWARE	76.10	
REB	29.98	
FLAGS	337.00	
ARTHURS MEMOR.	600.00	9,369.83
BALANCE TO CARRY		11,489.71

SHORT TERM NOTES - T.A.N.

FROM NORWAY SAVINGS BANK	341,000.00	
PAID NORWAY SAVINGS BANK	341,000.00	

MAINE BOND BANK

JAN 1 BALANCE		751.13
RAISED	52,775.82	53,526.95
EXPENDED	52,775.82	52,775.82
BALANCE TO CARRY		751.13

OXFORD COUNTY TAX

ASSESSED	324,371.00	
PAID MARYANNE PRUE, TRES.	324,371.00	

SCHOOL FUND

YEAR END BALANCE		6,047.88
INTEREST TO NEW SUNCOOK LIBRARY		347.56

FOREST COMMITTEE

JAN 1 BALANCE		60.28
BALANCE TO CARRY		60.28

WEST LOVELL DOCK ACCT

JAN 1 BALANCE	663.53	663.53
EXPENDED:		
TO DOCK INVENTORY ACCOUNT	663.53	663.53
BALANCE TO CARRY		0.00

CONSERVATION COMMISSION

JAN 1, BALANCE		7.15
RAISED	725.00	
COE FUND	950.00	1,682.15
EXPENDED:		
TREES & PLANTING	207.00	
ME CONSERVATION SCHOOL	1,425.00	1,632.00
BALANCE TO CARRY		50.15

ATHLETIC FIELD

JAN 1 BALANCE		1,478.00
RAISED	5,000.00	6,478.00
EXPENDED:		
TOWN CREW	2,430.10	
EQUIP USE	2,008.00	
MOWING	800.00	
DAN CHARLES	970.00	6,208.10
BALANCE TO CARRY		269.90

JOSIE ARMINGTON AMERICAN FLAG ACCOUNT

RAISED	500.00	500.00
EXPENDED:		
HERITAGE FLAG	500.00	500.00
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

DOCK INVENTORY ACCT

BEG BAL JAN 1	650.00	
FROM W LOVELL DOCK ACCOUNT	663.53	1,313.53
EXPENDED:	0.00	
BALANCE TO CARRY		1,313.53

WEBSITE ACCT

BEG BAL JAN 1		355.00
RAISED	1,000.00	1,355.00
EXPENDED:		
SILVERDOG	75.00	75.00
BALANCE TO CARRY		1,280.00

TREASURERS REPORT

JAN 1 BALANCE	1,335,690.65
CD INTEREST/SWEEP	43,045.18
2008 TAX	227.16
2007 TAX	3,636,602.27
2006 TAX	107,801.55
2005 TAX	4,987.77
2004 TAX	2,503.09
INTEREST ON TAXES	12,257.30
LIEN COSTS	1,183.60
COE FUND/CONSERVATION	950.00
COLLECTIONS FOR THE STATE OF MAINE:	
BOAT REG.	16,008.00
ATV REG.	2,414.00
SNOWMOBILE REG.	17,007.00
RECREATIONAL VEH SALES TAX	16,671.12
VEHICLE REG	44,505.56
TITLE APPS.	3,105.00
VEHICLE SALES TAX	44,498.57
HUNT & FISH LIC	13,543.75
DOG LICENSES	416.00
VEHICLE EXCISE	203,271.30
BOAT EXCISE	9,733.00
PLUMBING PERMITS	3,131.00
CONCEALED WEAPONS PERMITS	200.00
TOWN CHARGES FOR:	
VEHICLES	5,106.65
BOATS	1,002.00
SNOWMOBILES	369.00
ATV'S	53.00
DOG LICENSES	266.00
HUNTING & FISHING	959.75
PLUMBING PERMITS	782.75
CONCEALED WEAPONS PERMITS	50.00
TREASURER STATE OF MAINE FOR:	
REVENUE SHARING	41,580.67
TREE GROWTH REIMBURSEMENT	22,354.00
KLWA	1,165.89
MMWAC	4,508.00
VETERAN'S REIMBURSEMENT	659.00
DOT BLOCK GRANTS	56,818.00
PARKS/NAT'L FOREST	672.60
TREE GROWTH PENALTY	400.00
HOMESTEAD	16,891.00
LEGAL FEES	2,417.85
DUMPS	47,171.21
CHATHAM/STOW	30,897.55
ROAD SIGNS	118.58
GA	200.00
DIGITAL MAP GRANT	7,092.00
GOLDBERG CHAR. FOUND.	2,500.00

LEAP	4,585.57
SNOWMOBILE REIMB	701.72
CLERKS FEES	856.45
COPIER FEES	208.25
FEMA	25,011.20
MULFORD TRUST	1,000.00
INS REIMB	5,799.00
OLD HOME DAYS	9,640.50
CEM LOT SALES & INT	6,682.91
PLANNING BD	175.00
LOVELL RECREATION	37,428.02
ORD/SUB DIVISION BKS	165.00
BUILDING PERMITS	2,205.32
CU PERMITS/SUBDIVISION	40.00
HORSESHOE POND RESIDENTS	300.00
TAN	341,000.00
SCHOOL FUND	215.65
CRIME WATCH	240.00
TOTAL AVAILABLE	6,200,042.96
TOTAL WARRANTS PAID #1 - #27	4,915,732.43
BALANCE FORWARD	1,284,310.53

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 HERR	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

2006 OUTSTANDING TAXES

BERG, JOHN & LINDA	154.70
BRANT, DOREEN	62.18
DUCHESNE, LISA	697.00
DYER, ALAN & LYNN	386.27
ELA, DORIS	391.30
FOSTER, CHRIS & INA	999.18
GAROFALO, DAVID	482.30
HODSDON, NANCY	4.55
HODSDON, THOMAS & NANCY	661.57
HODSDON, THOMAS & NANCY	872.69
KERR, ROBERT & DEBRA	1,077.44
KNOX, JEROMY	123.76
KNOX, KIRBY	857.32
LABONTE, ALBERT	123.76
LIBBY, JUDY	1,181.18
PATTERSON, MICHAEL	195.65
RHODEHAMEL, KENT	4.08
RICE, WILLIAM	9,304.75
ROSA, GREGORY & MARIA	259.35
SUUTALA, DAVID	30.13
CIT FINANCIAL USA	10.92
	17,880.08

2005 OUTSTANDING TAXES

BERG SR, JOHN E & LINDA	134.30
HODSDON, THOMAS & NANCY	574.33
* KERR, ROBERT & DEBRA	935.36
* RICE, IRENE	8,077.75
	9,721.74

TAX COLLECTOR'S REPORT

TAX COMMITMENT 07/06/2007	3,755,399.78
ABATEMENTS	4,609.15
SUPPLEMENTALS	233.56
ARSENAULT, ROBERT & RITA	167.44
BAKER, R & S LAROSA	374.92
BEAUDOIN ET ALS	436.14
BELANGER, CAROL	303.03
BERG SR, JOHN & LINDA	154.70
BLOOD, M & T KILEY	1,099.28
BOILARD, TONYA	179.27
* BOOTH FAMILY TRUST	4,199.65
BORAKS, STEVEN & ELLEN	457.73
BORAKS, STEVEN & ELLEN	1,328.60
* BOULTON, RICHARD	40.44
BOVIO, BARBARA	1,786.33
BOVIO, BARBARA	178.36
BRANT, DOREEN	968.24
BRIAND ET ALS	258.89
BROOKS, ROBERT & TARA	145.60
BUFFINGTON, GLORIA	468.15
BURKE, GALEN	1,451.86
CALLAGHAN JR, JEROME	313.95
CARDEW, TIMOTHY & WHITNEY	416.78
CLARK, MIKE & MICHELLE	623.11
DAVIS, CAROL	420.83
DECESERE, ROSEMARIE	225.18
DONELAN & WOONTEILER	1,150.24
DREW, WILLIAM	1,253.98
DUCHESNE, LISA	1,041.95
DUNHAM, RICHARD & KATHERINE	869.46
DUNHAM, RICHARD & KATHERINE	145.60
DUNHAM, RICHARD B	349.44
DUNHAM, RICHARD B	528.71
DUNHAM, RICHARD B	555.10
DYER, ALAN & LYNN	416.78
EINSTEIN, KENNETH & INGRID	3,832.92
ELA, DORIS	391.30
FAHEY, ELIZABETH	373.82
* FAHEY, GREGORY & JEAN	936.80
FOSTER, CHRIS & INA	1,006.87
FOUNTAIN, SCOTT	967.33
GANLEY, GERALD & JEANNE	3,311.49
GAROFALO, DAVID	482.30
GARRETT, SUSAN	280.69
GERRY, JOHN & MARY	914.55
GERRY, JOHN & MARY	1,370.46
GERRY, JOHN & MARY	966.42
GORDON, WILLIAM & JANIS	196.56
GROVER, DOUGLAS & MADELINE	853.08
GUY, LEO & REBECCA	1,070.16
HARRIS, JOSEPH	62.34
HAWKES, ALLERTON & BARBARA	292.11

HODSDON, NANCY	4.55
HODSDON, THOMAS & NANCY	872.69
HODSDON, THOMAS & NANCY	669.26
HOROWITZ, IRENE	239.33
KATINGER, RICHARD & MARY	241.10
KERR, ROBERT & DEBRA	1,077.44
KNOX, JEROMY	123.76
KNOX, KIRBY	1,515.56
LABONTE, ALBERT	123.76
LAWSON, FRANCIS & DOROTHY	1,516.97
LIBBY, JUDY	1,181.18
LOGAN, JOHN	172.40
LUCIANO, SHERRY	1,718.99
MAINE MARKET CORP	2,790.97
MAJOR, BRUCE & VIRGEN	231.14
MALLETT, LESLIE	3.37
MARKS, JAMES & CATHERINE	925.47
MARTIN ET ALS	233.78
MERRILL, JEFFREY & DIANE	441.76
MURPHY, LOUISE	265.72
MURPHY, LOUISE	364.00
* NIETO, EDELLA & GLACENO	2,206.22
PATTERSON, MICHAEL	195.65
PERKINS, STEPHEN	965.92
PERRY, GARY	168.35
PERRY, GARY	136.50
PORTER REALTY TRUST	379.47
PORTER, ARTHUR & MARY	1,096.55
PRIEN JR, EDWIN	8,632.26
RAWSON, JOAN	2,465.32
RHODEHAMEL, KENT	267.54
RICE, WILLIAM	9,304.75
* RING JR, SAMUEL	93.87
* ROBERTS, JEFFREY	903.13
RODRIGUES, VERONIKA	784.15
RODRIGUEZ, MARC & MARIA	145.60
ROSA, GREGORY & MARIA	259.35
SEA OTTER LOVELL LLC	5,103.28
SHULACK, CONSTANCE	1,105.38
SMITH, BRUCE	1,197.06
SMITH, WILLIAM & CAROL	1,779.05
STECHLER, GERALD & ANTONIA	1,332.24
STECHLER, GERALD & ANTONIA	484.12
STRANGE, JOEL & LISA	169.26
STRANGE, JOEL & LISA	1,198.88
SUUTALA, DAVID	182.00
SVEDA, DAN & VICTORIA	145.60
SWEIGART, JIM & KELLY	692.51
THOMAS, SCOTT & ANGELA	1,779.46
THOMPSON, HAROLD	236.89
TRIPP, NEAL & ANDREA	4.55
VIOLETTE, ALAN & ROBERTA	234.84
WKJ REALTY TRUST, H & C GILMORE	3,963.96
WKJ REALTY TRUST, H & C GILMORE	12,781.86

WESTWAYS MAINT CORP	2.00
* WILLIAMS, PATRICK & PENNY	746.61
WOLONS, JOHN & AMY	14.56
CENTER LOVELL MARKET	1,456.00
	116,946.88

* PAID AFTER BOOKS CLOSED

** PARTIAL PAYMENT AFTER BOOKS CLOSED

ABATEMENTS

JONI FOX-CAMPBELL	921.83
RICHARD & SHARON LAMOTHE	2,396.94
JAMES & EDITH DAY	22.75
RAYMOND JEROME	68.25
WILLIAM & MARGARET BJORK	50.05
PETER ROGERS	1,006.46
CAROL BELANGER	42.77
AMERICAN PROPANE LP	100.10
	4,609.15

SUPPLEMENTALS

DWIGHT WALKER	173.99
PAUL LEPPERT	42.55
CONSTANCE SHULACK	17.02
	233.56

VITAL STATISTICS

BIRTHS 5	DEATHS 6	MARRIAGES 7
	1/1/07	PAULINE SMITH
	2/12/07	MARY RANDALL
	6/3/07	PAYSON JONES
	8/18/07	JACQUELINE BRECKER
	12/28/07	ROGER BROWN
	12/29/07	MICHELLE HASSINE

GREATER LOVELL LAND TRUST

This has been another outstanding year for the Greater Lovell Land Trust. The mission of the Greater Lovell Land Trust is to protect the ecosystems of the Kezar Lake and adjacent watersheds by promoting an appreciation of natural resources and responsible preservation, conservation, stewardship, development and public policy. We serve the communities of Lovell, Stoneham and Stow to preserve the natural landscape and its precious lakes and ponds that provide the quality of life we all enjoy. We are part of the Vision for Maine concept which seeks to make Maine the “signature” state for eco-preservation in the Northeast. We continue to work closely with private landowners and community leaders to set aside our most valuable natural assets for community benefit. We are committed to building strong personal ties to our natural world by offering high quality, diverse environmental education programs. We believe that our effort could have a positive impact on the economy of our region by maintaining its natural resources, its working forests and farmlands, and continuing its eco-tourist and vacationland appeal.

In 2007, we completed seven conservation easements which relate directly to our core mission of land protection. Each is significant in its protection of native wildlife habitats, productive forestland or farmland and water quality. These seven properties combined amount to 292 acres (184 acres in Lovell and 108 acres in Stoneham) and include 1.9 miles of waterfront protection. The landowners voluntarily restricted their lands from ecologically detrimental uses while retaining ownership and the right to practice forestry, wildlife management, agriculture and other uses of personal importance to them and their families. The actions of private individuals are the most significant force for local land conservation and we are grateful for the generosity and vision of these seven landowners. Land now protected under conservation easement totals 1083 acres while the GLLT protects an additional 1,684 acres through its ownership and stewardship.

In 2006, the GLLT was chosen by the U.S. Department of Agriculture to lead the development of a Conservation Plan for the Kezar Lake, Kezar River and Cold River watersheds. The Plan was developed by a community Planning Group whose members identified and prioritized important ecological and cultural resources for protection consideration. We would like to thank the following Planning Group members for their contribution of time and talents: Ed Ryan and Pat Williams of Lovell, Ron Gestwicki, Tom Hughes and Jim Owens of Stoneham, Dave Tenny of Stow, Stefan Jackson and Josh Royte of the Maine Nature Conservancy, and Kathy Starke of the US Forest Service. The Plan is complete and available as a resource to support and guide public and private land use decisions for years to come.

We are thankful for the broad community support for our mission and programs and particularly grateful to our many members, volunteers and donors that make these efforts possible. For more information on how you can participate, please contact Tom Henderson, Executive Director at 925-1056, tomgllt@earthlink.net or by visiting our office at 208 Main St. in Lovell Village or at the web www.gllt.org.

THE LOVELL HISTORICAL SOCIETY ANNUAL REPORT

Last year we continued to have a significant increase in our membership, cash donations and contributions to our collection. We also had several new active volunteers join us to provide research and assistance with events. With your continuing support, we hope to progress further in the coming year!

Our website, www.lovellhistoricalsociety.org, was created this year, thanks to a volunteer, and has generated a lot of interest. There you can find previous newsletters, an events calendar and—most importantly—access to about 10,000 records in our collection. You can view 6,000 photographs and see what information we have available on numerous families, businesses and organizations in town. Slowly but surely we are also adding the town's vital records to the collection database.

Our researchers have made tremendous progress in adding and organizing our collection. Almost all of the town's vital records are indexed, as are town obituaries, cemetery records and voting lists. We are now in the process of indexing all available census records. It is amazing to use these resources! Numerous volunteers have also taken on special research projects or written articles for our newsletter, which we very much welcome.

This last year also provided us with some memorable special events for the town. Our 8th annual Antique Show & Sale was very popular. That was followed by our first Lovell House Tour, which drew a very large crowd and proved to be a big hit. We plan on continuing this event every other year. In October we again held our Fall Harvest, with another very large crowd attending including a lot of very happy children. We concluded the year with our Christmas Open House, for the first time held during a snow storm which, not surprisingly, put a damper on attendance; however, we still had fun.

Our scheduled hours of operation remain every Tuesday from 1pm to 4pm, 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. Also, remember that we have high-speed wireless access to the internet for all to use. Finally, as an all-volunteer organization we can always use more help so please consider volunteering some time in whatever fashion you would like. Thank you so much for your support.

Sincerely,
Catherine Stone, President

TREASURES REPORT As of December 31, 2007

Opening Balance, January 1, 2007		\$48,199.69
Income	\$60,880.21	
Expenses	\$22,543.17	
Closing Balance, December 31, 2007		\$86,536.73

INCOME

Donations:	
Ellen Harris Memorial Fund	\$30,000.00
Kimball-Stanford Renovations	\$1,580.00

Town Appropriation	\$3,000.00	
Unrestricted	\$7,745.43	
Total Donations	\$42,325.43	
Gross Sales		\$496.00
Interest and Dividends		\$1,789.66
Membership Dues		\$6,300.00
Special Events		\$9,969.12
TOTAL INCOME		\$60,880.21
EXPENSES		
Books and Documents		\$105.50
Building & Grounds		\$1,840.00
Computer		\$1,085.31
Copier (purchase & maintenance)		\$3,607.18
Dues and Membership		\$170.00
Electricity		\$1,331.32
Insurance (2 years)		\$2,136.00
Kimball-Stanford Restoration		\$3,584.69
Miscellaneous		\$249.04
Oil		\$2,584.77
Postage and Newsletter		\$2,601.73
Special Events		\$652.94
Supplies		\$1,946.25
Telephone		\$648.44
TOTAL EXPENSES		\$22,543.17

LOVELL WEB SITE COMMITTEE - www.lovellmaine.us

The town's web site is up and running and I encourage all residents and taxpayers to check it out. Right now there is an events calendar that provides information about local organization events and meetings, and also contains information about board and committee meetings as well as public hearings. Of special interest – is the section on Officers and Committees where you can keep tabs on issues that are being considered by the Board of Selectmen and Planning Board. The Documents section contains lots of useful information, including the current and proposed land use ordinance, zoning maps, the subdivision ordinance, Kezar Lake water quality reports, several back issues of the Town Report, permit applications and more. I am hopeful that sometime this year - we will post a link on the site that will allow you to access the new digitized property tax maps and other tax information – on line. All of the documents are posted in a pdf format that may be downloaded and printed.

If you have any questions or suggestion for the site or would like to become involved in helping to manage and post information, please feel free to contact me.

Respectfully Submitted,
 Ed Nista
 Web Administrator
ed@newsuncook.com

PLANNING BOARD

Much of the Planning Board's time this year was devoted to rewriting many parts of the Zoning Ordinance to meet the requirements of new state guidelines on Shoreland Zoning. This work began in the summer of 2006, and has been part of the agenda for every Board meeting since. While at this work the Board found several areas where the Ordinance could be strengthened by changes not mandated by the State. The complete rewriting went through five drafts before the Board held the first public hearing on the whole set of proposed changes, mandated and non-mandated, on August 1, 2007. After that hearing the Board went through several more drafts and held a second and final hearing in December. The result of all this is a number of articles for the warrant of the 2008 annual Town Meeting. The state guidelines call for the town to have adopted the mandated revisions in respect to Shoreland Zoning by July 2008.

The Board also completed a final draft of revisions to our subdivision regulations and will present these at a public hearing early in 2008.

Other Board actions this year involved a number of proposals for new foundations under nonconforming buildings in the Shoreland Zone.

Shores Subdivisions:

The Board is appreciative to those who offered comments on our proposals for revisions of the Zoning Ordinance at the two public hearings as well as those who wrote to us with their suggestions. Several changes in the proposals come out of your comments to the ordinance which is stronger for your participation.

The amendments the Board is proposing after a year and a half of work will, we think, make the Ordinance a better tool for guiding the growth of the town and preserving our natural resources.

Planning Board meetings are always open and the public is welcome to attend. Our meetings are monthly, usually on the first Wednesday at the Town Office, we start business at 7:30 PM.

Respectfully Submitted

Ed Ryan, Chairman

HELEN R. COE TRUST

In 2007, the Coe Fund Governing Committee disbursed \$81,301.65 from the Trust, including loans to 18 students totaling \$58,00.00 and grants to 10 nonprofit organizations serving the Lovell community totaling \$23,301.65. Interest free loans to students pursuing post-secondary education are available from the Trust to Lovell residents and are based on demonstrated need.

Students and organizations interested in receiving help from the Trust can get further information and application forms at the Lovell Town Office.

The Governing Committee:

Ed Ryan, Chairman

Karen Bacchiocchi, Secretary

Linda Dunlea

KEZAR TRAILBREAKERS SNOWMOBILE CLUB

Our snowmobile club experienced a year of significant changes resulting in improvements in several aspects of our activities.

We negotiated a new loan for our groomer with a local bank resulting in a more favorable interest rate in April. We incorporated a provision whereby we can prepay the loan without any penalties. Due to softening interest rates, we are currently reviewing this situation to determine if it is in our best interests to make a change. The major event of the year for us was to conduct our first Annual Golf Tournament. After considerable planning, meetings, evaluations, and plain hard work we conducted the tournament in August. We learned a lot and the tournament was a huge success. How do you measure success? The feedback from the participants was overwhelmingly positive. People were immediately inquiring about next year's date. Income from sign advertisements and entry fees significantly strengthened our financial position. In addition to improving our finances, the sources of our funds were redirected to a much broader base. In the past, we traditionally relied on local people for financial support. We will continue to rely on both local and an expanded base for funding.

Another significant accomplishment that we're proud of is the replacement of the wooden bridge over the Kezar River last autumn with a steel structure secured with a concrete foundation. Several people donated their time to make this happen. People harvested trees, milled the trees into lumber; club members and volunteers used their carpentry, excavation, fabrication, mechanical assembly and other skills to create this bridge. In addition, local businesses donated, entirely or at significantly reduced prices, materials such as steel, concrete, lumber, fill and other items required to construct this structure. This bridge will remain for a long time as a monument to the hard working and generous people in the area.

We are thankful to the taxpayers of our town for their support over the years. We appreciate your approval for both the annual grant and the Town Reimbursement for registration fees received by the Town from the State.

We continue to conduct fund raising activities including the Poker Rally in February, the Pig-Turkey Roast and Cow Chip Bingo as part of the Lovell Home Days events in July and the Golf Tournament in August.

The officers are currently: Brandon Gregor, President; Lori Bennett, Vice-President; Linda Dunlea, Secretary; Al St. Germain, Treasurer and Steve Bennett, Trail Master.

Al St. Germain

CODE ENFORCEMENT REPORT

Permits issued in 2007 were as follows:

New Home	10	Cottages	3
Addition to House	5	Tear Down House	1
Renovations	8	Decks	8
Elevate or Move House	4	Barn	1
Garages	3	Carport	2
Addition to Garage	1	Utility Buildings & Shed	6
Rebuild Storage Buildings	2	Total	54



Lovell Volunteer Fire Department
 Box K
 Center Lovell, ME 04016

2007 was a year filled with many challenges. Our call volume increased again this year, by over 20%, we faced new and stricter regulations from the bureau of labor, and we continue to work on upgrading our aging equipment. All of this while feeling the affects of a tightening economy.

As a department we faced one of the largest fires in the Town of Lovell's history with the loss of the historic lodge/condo at the Severance Lodge Club in April. With the help of our surrounding communities and many local volunteers we averted what seemed to be a sure disaster in keeping the fire contained to only one lodge, saving a number of very nearby dwellings. Many thanks go out to everyone involved in that effort.

We also faced a fire of a different sort when the bureau of labor standards paid us a visit late in the summer. As a result of their visit we were informed we had a lot of work to do to get all of our members into compliance with mandatory training requirements and get all of our records up to their standards. It is partially because of this push that I am afraid we are seeing a shrinking of our volunteer forces. While firefighting is a serious business, belonging to this and other volunteer organizations is also suppose to be fun, enjoyable, and fulfilling. Somewhere under all of the requirements and mandates we seem to be losing the volunteers. I'm still not sure how volunteer and mandatory or required fit in the same sentence, but again our volunteers are stepping up and getting it done. I guess it is our job to remember why we are so committed to our desire to volunteer.

As far as upgrades, we started late in 06 searching for a replacement for our 1978 squad truck. By late spring 07 we had narrowed our search to a 1992 E-ONE Hush rescue/Squad with a full compliment of accessories. After much deliberating and negotiating we came to an agreement to purchase this vehicle and took delivery of it in late October. A lot of time and energy went into this purchase, trying to find a piece of equipment that would meet our needs of today, as well as take us into the future.

We have also obtained a replacement pumper for N. Lovell. This "new" truck is a 1980 Pierce Pumper and is being donated to us by the Woolwich Fire Department of Woolwich, Maine. It will be replacing the 1972 Ford Pumper which has served us well for 36 years.

We were able to make these upgrades through fundraising, donations, grants, and the greatly appreciated support of the residents and visitors of the Town of Lovell. On behalf of the membership of the Lovell Volunteer Fire Department I would like to give our sincerest thanks and appreciation to every member of our community for your continued support.

If you should have any questions or concerns about the LVFD, or are interested in joining, please feel free to contact me.

Respectfully Submitted,
 Mark S. Moulton, Fire Chief

FIRE CALLS 2007

Structure fire	3	Fire /CO Alarms	8
Chimney Fire	4	10/55 (Auto Accident)	10
Brush/Woods Fire	7	Sea Plane Accident	1
Smoke in Building	1	Report of Smoke	1
Oven Firepill	1	Wires Down	11
Assist other Agency	1		

Total No. Of Calls 56
Includes 7 mutual aid calls

**LOVELL VOLUNTEER FIRE DEPARTMENT
OPERATING EXPENSE BUDGET PROPOSAL**

<u>Account</u>		<u>EXPENDED '07</u>
<u>PROPOSED '08</u>		
<i><u>Vehicles & Equipment</u></i>		
Vehicle Fuel	\$ 5,456.86	\$ 4,000.00
Vehicle Repairs	4,386.49	4,250.00
Boat Expenses	629.86	700.00
Vehicle Inspections	2,406.32	2,500.00
Vehicle Expenses	2,278.52	0.00
Vehicle Insurance	3,219.00	3,500.00
Radio Repair & Replacement	3,403.85	3,500.00
Vehicle Supplies	<u>1,336.24</u>	<u>1,500.00</u>
Total Vehicle & Equipment	23,117.14	19,950.00
<i><u>Operating Expenses</u></i>		
Bank Charges	0.00	0.00
Dues & Subscriptions	325.00	325.00
D&O Insurance	1,500.00	1,500.00
Licenses & Permits	113.00	150.00
Legal Fees	0.00	0.00
Postage & Shipping	188.40	200.00
Computer Supplies	1,131.70	425.00
Internet Fees	119.40	150.00
Printing	158.87	500.00
Office Supplies	793.88	600.00
Telephone	<u>548.59</u>	<u>700.00</u>
Total Operating	4,878.84	4,200.00
<i><u>Station Expenses</u></i>		
Center Oil	2,246.76	2,475.00
Center Electricity	1,503.54	1,650.00
Center Propane	198.63	300.00

Center Building Maintenance	240.09	435.00
Center Equipment Repair	41.98	50.00
Village Oil	1,188.04	1,325.00
Village Electricity	317.42	350.00
Village Building Maintenance	116.33	125.00
Village Equipment Repair	10.13	50.00
N. Lovell Oil	1,078.93	1,200.00
N. Lovell Electricity	175.56	190.00
N. Lovell Building Maintenance	194.61	2,200.00
N. Lovell Equipment Repair	<u>90.00</u>	<u>50.00</u>
Total Station Expense	7,402.02	10,400.00

Training Expenses

Seminar Expenses	10.88	50.00
Meeting Expenses	103.04	150.00
Prevention Seminars	255.35	300.00
Training Materials	241.25	450.00
FF1 Classes	<u>700.00</u>	<u>0.00</u>
Total Training Expense	1,310.52	950.00

Personnel Expenses

Officers' Salaries	2,100.00	2,100.00
Physicals	856.00	900.00
Meeting Stipends	<u>6,265.00</u>	<u>6,500.00</u>
Total Personnel Expenses	9,921.00	9,500.00

GRAND TOTALS

\$45,929.52

\$45,000.00

Capital Expenses

Vehicle Purchase*	36,014.48	10,000.00
Vehicle Equipment	1,097.01	4,000.00
Clothing & Gear	4,958.06	6,000.00
Suppression Equipment	2,903.77	4,500.00
Building Equipment	700.25	500.00
Misc. Equipment	<u>30.39</u>	<u>0.00</u>
Total Capital Expenses	45,703.96	25,000.00

GRAND TOTALS

\$45,929.52

\$25,000.00

* additional \$31,000.00 from fundraising grants.

CAPITAL RESERVE REQUEST 10,000.00

Have \$60,000.00 from previous years for eventual replacement of pumper truck.



Oxford County Sheriff

January 25, 2008

It is my pleasure to submit to you the statistical information from the Oxford County Sheriff's Office of call responded to by the Oxford County Sheriff's Office for the year 2007 in your town. Please take the opportunity to review the report and if you do so choose, please feel free to comment.

I might suggest that you also contact Maine State Police in Gray, Maine 207-657-3030 and speak with Lieutenant Walter Grzyb if you want additional number of calls for your respective town.

If I can be of any further assistance do not hesitate to contact me. 207-743-9554 or 1-800-733-1421 fax 207-743-1510.

Respectfully Submitted
Sheriff Wayne J. Gallant

Nature of Incident

911 Hang-up Call	9	Missing Person	1
Abandoned Vehicle	1	Mental Subject	1
Aircraft Problem	1	Noise Problem	3
Alarm	35	Service of Papers	3
Animal Problem	1	Reckless Conduct	1
Alcohol Offense	1	Recovered Stolen Property	1
Assault Simple	2	Resisting/Interfering w/Police	1
Agency Assist	8	Request Officer	5
Attempt to Locate	2	Sex Offense	1
ATV Problem	1	Search Warrant	1
Burglary, Resident, Unlawful	2	Subpoena Service	10
Citizen Dispute	1	Suicidal Person/ Welfare Check	1
Civil Dispute	3	Suspicion	6
Citizen Assist	4	Traffic Accident Nonrep	1
Criminal Mischief	5	Traffic Accident, Prop Damage	12
Cont. Sub/Posess Marijuana	1	Traffic Accident, Pers Injury	5
Cont Sub/Posess Paraphernalia	1	Telephone Harassment	2
Disabled Vehicle	1	Terrorizing	1
Domestic Violence	1	Traffic Hazard	2
Drug Info Statistics	1	Threatening	3
Detail	7	Traffic Offense	12
DUI Alcohol or Drugs	3	Theft Property, Other	7
Domestic Violence Invest.	2	Theft Property, Vehicle Parts	1
Fire	1	Trespassing	3
Forgery	1	Theft Vehicle, Other Type	1
Harassment	2	Unlawful Sexual Contact	1
Information	4	Violation Protection Abuse Order	2
Intoxicated Person	1	Vehicle Off Road	2
Juvenile Problem	1	Warrant Arrest	2
Lost or Found Property	1	Welfare Check	2
Residence or Vehicle Lockout	1	Warrant Failure to Pay Fine	1
Leaving Scene of Accident	1	Weapons Offense	2
Misdialled Number	3	Total	206

LAKE & WATERSHED RESOURCE MANAGEMENT ASSOCIATES (LWRMA)

This proposal is to conduct an invasive aquatic species screening survey for Kezar Lake and tributary ponds, including Bradley, Heald, Farrington, Trout and Horseshoe Ponds.

This proposal is to conduct a level 3 (full littoral zone) invasive aquatic species screening survey for the bodies of water listed above in 2008. The survey would be conducted during the period from August through September, the time during which invasive aquatic plants are structurally mature, and display characteristics that are essential to their identification.

The number of invasive aquatic flora and fauna that threaten Maine waters continues to grow, as new species of invaders are introduced and recognized as having the potential to disrupt native aquatic ecosystems. The screening list for 2008 survey includes a number of species that were not included in previous surveys of the Kezar lakes and ponds. Aquatic plants that will be screened in this survey include (common names):

Variable leaf milfoil, Eurasian water milfoil, Parrot feather (also a milfoil), Hydrilla Fanwort, Brazilian water weed, Curly leaf pond weed, Water Chestnut, European Frogbit, Yellow floating heart, Purple Loosestrife, Phragmites, Flowering rush.

Invasive aquatic fauna that will be screened include the Chinese Mystery Snail (known to exist in a number of area lakes), the Rusty Crayfish, the Chinese Mitten Crab, Zebra Mussels, Quagga Mussels, and others

*We will also include invasive aquatic algae, such as *Didymosphenia geminata*.*

The surveyors for this project will be Scott Williams, Roberta Hill, Jackey Baily and Keith Williams, who are among the most experienced surveyors for aquatic invaders in New England. Our staff have conducted more professional screening surveys for aquatic invaders than any other group in Maine.

We are intimately familiar with Kezar Lake and its watershed ponds, having worked on these bodies of water for more than two decades. We are also very familiar with the locations and compositions of the aquatic plant communities in these water resources. Our screening surveys utilize state of the art technology. Staff SCUBA divers can be employed when circumstances warrant. Our technical support resources for resolving complex questions concerning the findings of the survey include Dr. Barre Helquist, considered to be one of the leading authorities on the subject of invasive aquatic plants in the U.S., Dr. Robert Johnson, a leading invasive aquatic plant researcher at Cornell University, and DNA analysis of suspected invasive species through Dr. Don Les at the University of Connecticut. We have established working relationships with each of these individuals.

In order to reduce the cost of this proposal, an abbreviated report format will be submitted, following the completion of the survey. The report will state the purpose and findings of the survey, referencing previous reports for the Kezar lakes and ponds to describe methodology and existing plant communities.

The increasing complexity of screening surveys and the number of new potential invaders on the screening list, the importance of meticulous cleaning and inspection of equipment in moving from one body of water to another, and increased fuel and labor costs have been factored into this proposal. We propose not to exceed cost for this project of \$8,800.00. If circumstances allow this project to be conducted at a lower cost, we will charge the reduced amount.

Please contact us if you have any questions concerning this proposal. We would be happy to meet with members of the committee to discuss the project. Thank you for the opportunity to submit this proposal.

LOVELL CONSERVATION COMMISSION

The Commission has continued with the planting of flowers at the intersection of Rte. 93/ Rte. 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 all expressed an appreciation for this opportunity.

Some recent campers have expressed their appreciation;

"Thank you for helping me come here, I love it here. We caught salamanders and cray fish. Thank you. G.F.

"Thank you for letting me come to conservation camp along with my parents permission. It was really fun and I'd like to say thank you. I learned a whole lot of things. Like how to be safe with Firearms. And I passed my test. Thanks for sending me here. T.C.

"Thank you for letting me come to conservation camp it was really fun I passed my Hunters and boaters courses and because I got to shoot rifles and bow and arrows and thank you for paying for the camp. D.M.

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

Sincerely,
Eric Gulbrandsen

LOVELL OLD HOME DAYS

Perfect weather and an expanded parade contributed to the success of Lovell Old Home Days in 2007. Friday night's Kiddie Parade from the library to the athletic field was enjoyed by many children and their families. Once at the field, the cakewalk proved to be a popular addition and everyone enjoyed the wonderful dinner provided by the Kezar Trailbreakers.

Saturday's fun started with the 3rd Annual 5k run where we had our largest field ever and an increase in both competitive and local runners. The grand parade saw a number of new and old musical bands and a welcomed expansion of participation by Lovell businesses. After the parade, all ages enjoyed a variety of music, games and GREAT food provided by local groups.

This was the second year of having the raffle as our biggest fundraiser, as well as cards and prints designed by Roger Williams.

The committee would like to thank all of the individuals and businesses that contribute greatly to this event. In 2008, Lovell Old Home Days will kick off with a Thursday night concert at the Brick Church and extend through Sunday with the Antique Show at the Historical Society. Look for the return of the Saturday night dance at the athletic field and lots of new surprises on Saturday.

We encourage new ideas and members. If you would like to participate, please contact a committee member.

Bethany Armington	Chicky Deschambeault
Patty Friedman	Rachel Kuvaja
Amy Mahany	Scott Thomas
Stan Tupaj	

CHARLOTTE HOBBS MEMORIAL LIBRARY

In 2007, the Library celebrated the centennial year of its building (1907) and underwent several transitions. After five significant and productive years, our library director Anna Romer, resigned. Fortunately, we were able to hire the Assistant Director, Patty Friedman, as a worthy and highly experienced successor to Anna. Patty and her new assistant, Rosie White, will continue to work fewer hours than a full-time position, contributing to the overall efficiency of the library. Rosie brings her long experience as a library volunteer and teacher at the New Suncook School.

The Library again offered speakers and programs in art, story-telling, and genealogy. Again, the annual Arts and Artisans Fair, the Tour de Lovell bicycle race, and other fund raising activities and investment income enabled us to reduce our budget request to the Town (as we do again this year) and maintain services (hours were reduced last year from 44 to 35 hours a week, but summer hours increased). Having the Library closed Tuesday except during summer has created significant savings in exchange for a minor inconvenience to patrons.

Our book circulation, computer use, and program attendance all remain at a high level as follows:

	<u>2006</u>	<u>2007</u>
Total Circulation	19,669	20,512
People using the Library	16,604	15,025
Reference Questions	1,545	1,568
Computer Uses	3,017	2,630
Number of Programs	176	136
Program Attendance	5,006	4,465
Web Site Hits (September)	8,395	10,598

We offered fewer programs this year. We believe that increased private computer ownership has reduced the use of Library-owned computers.

Operating Budget Request for 2008: For 2008, we are requesting from the Town of Lovell a contribution of \$37,500 toward our operating budget. This is a reduction of \$2,500 from our 2007 request after a requested reduction of \$5,000 in 2006.

The Library has also achieved sufficient confidences in its funding to begin construction next spring of a new building addition, using local contractors under the direction of Crowell Construction Company of Stoneham. We hope all towns that use the Library will be among our many donors to this project.

Robert C. Williams President, for the Trustees: Dawn Ferguson, Joel Hardman, Ethel Hurst, Sue Lanser, John McCann, Bill McCormik, Jane Nesbitt, Richard Rice, Pat Stearns, Marcia Storkerson, and Stan Tupaj.

* * * * *

User Statistics

Year	People using Facility	Reference Questions	Computer Uses
2007	15,025	1,568	2,630
2006	16,604	1,545	3,017
2005	13,846	1,328	2,568
2004	13,477	1,349	1,899
2003	13,551	841	1,635

CHARLOTTE HOBBS MEMORIAL LIBRARY
OPERATING FUND RECEIPTS AND DISBURSEMENTS

	2008 Budget	2007 Actual
CASH RECEIPTS:		
UNDESIGNATED DONATION	\$ 1,000.00	\$ 1,051.24
INTEREST & DIVIDENDS		3.50
BEQUESTS - BALANCE FORWARD		25.00
ENDOWMENT TRANSFER	33,300.00	21,700.00
GRANTS	3,600.00	7,922.50
CIRCULATION DESK	1,875.00	1,743.61
FUNDRAISING	25,025.00	32,848.31
MUNICIPAL SUPPORT	<u>41,700.00</u>	<u>43,000.00</u>
TOTAL RECEIPTS	\$106,500.00	\$108,294.16
CASH DISBURSEMENTS:		
PAYROLL EXPENSES	\$ 56,900.00	\$ 47,433.04
EMPLOYEE BENEFITS	1,600.00	1,072.25
OPERATING EXPENSES	7,900.00	4,393.81
INSURANCE	3,000.00	2,812.88
FUNDRAISING EXPENSES	2,500.00	3,743.22
PROFESSIONAL	620.00	348.40
CAPITAL EXPENSE	100.00	1,155.00
MAINTENANCE	5,400.00	4,068.25
UTILITIES	7,000.00	6,522.35
TECHNOLOGY	10,300.00	5,705.22
COLLECTION	7,700.00	7,249.93
PROGRAMMING	1,500.00	1,683.46
OTHER UNDESIGNATED CASH RESERVE AND PLAN CONTINGENCY	<u>1,980.00</u>	<u>22,106.35</u>
TOTAL EXPENSES	\$106,500.00	\$108,294.16

* * * * *

User Statistics 2007

Month	People using Facility	Reference Questions	Computer Uses
January	902	81	100
February	908	79	105
March	911	84	104
April	793	82	98
May	942	83	142
June	1,357	144	258
July	2,674	311	591
August	2,832	317	627
September	1,036	129	244
October	987	93	145
November	900	76	104
December	783	89	112

KEZAR LAKE WATERSHED ASSOCIATION

2007 marked an active year for the Kezar Lake Watershed Association, highlighted last summer by our 38th Annual membership meeting on July 4th. Over 130 members and special guests filled the VFW hall in Lovell as we paid tribute to our late President and Trustee, Joan Irish, and announced the creation of the Joan C. Irish Endowment. This endowment will, among other things, award scholarships to deserving local high school students wishing to pursue environmental studies.

With over 30 years of water testing results for Kezar Lake, the KLWA has expanded its monitoring activities to include the other six ponds in our watershed. Scott Williams, Executive Director to Maine Volunteers Lake Monitoring Program (VLMP), oversees much of the KLWA's monitoring activities and reports that Kezar Lake was ranked #17 of 429 Maine lakes tested for water quality in 2006 -top 4%! Moreover, cooperative efforts by the Town of Lovell, local residents and the KLWA to contain the spread of milfoil in Cushman Pond continue to bear positive results. With the use of benthic barriers and the assistance of certified scuba divers, invasive plant volume from Cushman Pond continues to decline.

The KLWA actively supported several events and initiatives this past year. We contribute as lead sponsor to the VLMP's recently published Maine Field Guide to Invasive Aquatic Plants. We are pleased to support the GLLT's successful acquisition of the Sucker Brook property last fall, attended the Congress of Lakes (COLA) 37th Annual Maine Conference in Waterville, participated in the Invasive Plant Workshop in Lovell and, as we do every summer, reported the Kezar Lake loon count to Maine Audubon. Our spotting volunteers counted 21 loons (16 adults & 5 chicks), up from 20 counted in 2006 and 16 in 2005. Of the 274 Maine Lakes which participated in the '07 count, thirty are located here in Oxford County. The chick population was substantially higher in 2006 and increased again in 2007, resulting in one of the highest number of chicks spotted since the count started in 1983!

The KLWA continues to assist in the inspection of boats on Kezar Lake for invasive plants and milfoil. With boat traffic down this past summer, only 10 fragments found, and most were difficult to identify. The KLWA has engaged a new lake patrol officer to resume patrolling the upper and lower bays on the lake next summer. As we continue to expand our activities within Kezar Lake watershed and pursue initiatives like zooplankton and crayfish studies in collaboration with the University of Maine, our funding requirements will continue to rise. We, therefore, wish to thank Lovell community for its continuing support. The KLWA's Annual Membership Meeting is scheduled for Saturday, July 12, 2008 at the VFW Hall. We encourage all who love Kezar Lake and its watershed to attend.

Charlie Dattelbaum
President

LOVELL INVASIVE PLANT PREVENTION COMMITTEE LIPPC

This past year, the Lovell Invasive Plant Prevention Committee decided to make the rebuilding of the Cushman Pond Dam a high priority issue and taxpayers will notice that there are several articles on this year's town meeting warrant – to consider and fund this project. The Selectmen held several public hearings for an exchange of information and ideas among property owners at Cushman Pond, taxpayers, and residents of the town. After several professional inspections, it was determined that the old dam is not functioning any longer and that a repair/replacement dam could be constructed to provide a means of management for the water level in the pond as well as to provide some measure of control over the possible migration of milfoil downstream from Cushman Pond. The Selectmen hired a professional engineering firm, H. E. Bergeron of North Conway, NH, to design and oversee the construction of the proposed dam.

The Committee encourages voters at this year's town meeting to vote in the affirmative for rebuilding the dam, which should go a long way toward preserving the water level and thus the property values on Cushman Pond and to provide further protection from the introduction of milfoil into Heald Pond, Kezar Lake and the connecting streams.

For the past six year, the Committee has instituted and managed the inspection of watercraft entering the public landings on Kezar Lake and provided information concerning self inspection at other public boat ramps, in order to reduce the possibility that undesirable invasive aquatic plants might be introduced into the watershed. In addition, arrangements are made for plant identification training as well as educating the public about the dangers of the introduction of invasives into our lakes, ponds and streams. Every other year, the town hires a lake environmental firm to conduct a survey of the lakes and ponds in the Kezar Lake watershed in order to determine if there are any undiscovered infestations and this year we have included an amount in our budget request for that bi-annual survey.

2007 was a relatively quiet year at the boat ramps on Kezar Lake, with boat traffic less than usual. We checked boats at the Narrows on weekends from May until September. The state held six small fishing tournaments on Kezar Lake, which increases the overall number of boats that we inspect. Over the season, we found ten plant fragments that were removed from boats & trailers before launching. Most of the pieces were small and difficult to identify. We continued our Adopt-A-Ramp Saturdays, whereby various Kezar Lake homeowners associations will take inspection duty at the public boat ramps for a day, and we wish to thank all of our wonderful volunteers who have taken part in that program. We are always looking for new teams or individuals who would be willing to take training and help inspect boats, so call Katrina Soucy @ 647-3042 to help the effort to keep milfoil and invasive aquatic plants out of our watershed.

Respectfully Submitted,
Lovell Invasive Plant Prevention Committee

FRYEBURG RESCUE TOWN REPORT

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. Fryeburg Rescue responded to 556 calls in 2007. The breakdown was as follows: Fryeburg 331; Brownfield 115; Lovell 62; Stow 20; and Chatham 21, others 7. Fryeburg Rescue would like to thank and acknowledge the help and support of all other agencies and organizations that assist us in our duties.

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

The helicopter support of Life Flight and Dart continue to assist us with calls and are extremely valuable services to have supporting us. United Ambulance, Conway Rescue, North Conway Ambulance, and PACE have provided us with Paramedic Intercept coverage when we require it. We also want to acknowledge the local fireman, police and sheriff deputies who are always willing to lend a hand.

Historically and for 2008 we once again ask the Towns to support our Operational Expenses and our New Unit Fund.

All other expenses such as training, licensing, new equipment, radios, turn out gear, and office supplies are paid for from rescue association raised funds. These expenses range between \$30,000.00 and \$60,000.00 annually. These monies are also needed in order for Rescue to operate. Our Association Budget funds these additional categories.

We are always looking for people who would like to join our squad. We offer a way for you to serve your community while learning some very valuable skills. Involvement does not require a doctor's medical expertise just a willingness to help people in need. We have applications in the rescue building, if you are interested please stop by and fill one out.

If you would like a first aid course, or a CPR course please call us and we will try to arrange to have one for you.

The officers for the 2008 calendar year were the following:

Chief, Stephen Goldsmith 925-2572
Captain, Mitchell Sparks
Lieutenant, Peter Hill
Treasurer, Robert Ramsay
Secretary, MJ Britton

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

Thank you again for all of your support.

Respectfully Submitted by,
Stephen Goldsmith, Chief of Fryeburg Rescue

* * * * *

FRYEBURG RESCUE TOWN APPROPRIATION

Category	2007 request	As of 12/31/07	2008 request
* Stipends	0.00	15,640.00 *	8000.00
Building maintenance	5000.00	7209.61	5000.00
electricity	3800.00	3075.52	4200.00
Heat	4000.0	2550.04	4000.00
Medical supplies	20000.00	9801.30	25000.00
Insurance	11000.00	11625.70	11000.00
Radio maintenance	3000.00	2509.23	3000.00
Misc. truck lisc. Fees/bank fees	0.00	420.54	0.00
Telephone	2000.00	1713.68	2000.00
Vehicle maintenance	6000.00	5706.96	6000.00
Water	200.00	133.20	200.00
SMEMS dues	1200.00	1099.40	1300.00
Immunizations	500.00	0.00	500.00
Paramedic intercepts	3500.00	2575.00	3500.00
Vehicle fuel	6000.00	4146.07	6000.00
Totals	66,200.00	52565.65	80,200.00
Operations account as of 12/31/07		\$27939.51	
Year end balance Carryover			\$27939.51
(\$80200-27939.51=2008 request total)			\$52260.49

* Stipends are a new item paid out in 2007 for 2006 runs, paid by association in 2007 we have added half (50%) as an operating expense starting for the year 2008. The association will pay the other 50% from raised funds.

2007 Breakdown

Fryeburg	62%	\$ 30,256.00
Brownfield	21%	\$ 10,248.00
Lovell	10%	\$ 4,880.00
Stow	3%	\$ 1,464.00
Chatham	5%	\$ <u>1,952.00</u>
Total Request		\$48,800.00

New Unit Fund		\$ 16,500.00
Fryeburg	50%	\$ 8,250.00
Brownfield	20%	\$ 3,300.00
Lovell	20%	\$ 3,300.00
Stow	5%	\$ 825.00
Chatham	5%	\$ <u>825.00</u>
Total Request		\$16,500.00

2008 Breakdown

Fryeburg	69%	\$ 36,059.74
Brownfield	16%	\$ 8,361.68
Lovell	8%	\$ 4,180.84
Stow	3%	\$ 1,567.81
Chatham	4%	\$ <u>2,090.42</u>
Total Request		\$52,260.49

New Unit Fund for 2008		\$ 16,500.00
Fryeburg	50%	\$ 8,250.00
Brownfield	20%	\$ 3,300.00
Lovell	20%	\$ 3,300.00
Stow	5%	\$ 825.00
Chatham	5%	\$ <u>825.00</u>
Total Request		\$16,500.00

The % used to breakdown totals between towns show more change this year because of a change in the formula used due to our new operating agreement with Fryeburg



Stoneham Rescue Service

P.O. Box 42
Stoneham, ME 04231



Town of Lovell
PO Box 236
Center Lovell, Maine 04016

Dear Selectmen,

For service to the Town of Lovell for the year 2008, Stoneham Rescue Service is asking for an appropriation of \$10,521.00. This includes a 4% increase to your Town. For the year 2007 the appropriation was \$10,116.00.

	2007	2008 Request	
Waterford	\$23,384.00	\$24,324.00	
Stoneham	\$7,548.00	\$7,850.00	
County	\$4,552.00	\$4,735.00	
Lovell	<u>\$10,116.00</u>	<u>\$10,521.00</u>	
Total	\$45,600.00	\$47,430.00	
	Year End 2007	2008 Estimated	
Total Expenses	\$57,205.39	\$58,400.00	
Total Receipts	57,776.02	59,830.00	
Net	570.63	1,430.00	
Receipts			
Fundraising	4,574.70	4,700.00	
Appropriation	45,600.00	47,430.00	
Donations	7,601.32	7,700.00	
	57,776.02	59,830.00	
	2006	2007	2008 Budget
Payroll	\$ 6,992.69	\$ 7,723.35	\$ 7,800.00
Payroll Ded	\$11,736.22	\$12,043.10	\$12,000.00
Repair & main	\$ 2,255.23	\$ 4,582.21	\$ 4,600.00
Training	\$ 2,608.81	\$ 1,171.39	\$ 1,200.00
Oxygen	\$ 1,469.01	\$ 1,673.58	\$ 1,700.00
Station	\$14,608.06	\$ 4,215.42	\$ 4,300.00
Supplies	\$ 3,336.90	\$ 4,647.93	\$ 4,700.00
Insurance	\$12,631.00	\$14,092.00	\$14,100.00
Fuel	\$ 1,191.45	\$ 1,749.88	\$ 2,000.00
Radios	\$ 1,294.50	\$ 474.83	\$ 1,000.00
Fundraising	\$ 4,099.15	\$ 2,697.90	\$ 2,700.00
Yearend	\$ 1,600.00	\$ 860.00	\$ 900.00
Flowers	\$ 141.75	\$ 194.25	\$ 200.00
Cellphones	\$ 385.20	\$ 361.37	\$ 400.00
Postage	\$ 106.00	\$ 122.00	\$ 150.00
Dues	\$ 644.20	\$ 569.25	\$ 600.00
Advertising	\$ 0.00	\$ 26.93	\$ 50.00
Total	\$ 65,100.17	\$57,205.39	\$58,400.00

LOVELL RECREATION DEPARTMENT

P.O. Box 236 Center Lovell, Maine 04016 (207) 925-6272

Michael Mendonca, Recreation Director (207) 697-3574

Lovell Recreation Hotline (207) 925-1084

Lovell Web Site: www.lovellrec.com

In 2007 The Lovell Recreation Department had possibly the greatest growth in the history of the department with a 44% increase in program participation and a variety of new activities and programs. The following summarizes the Lovell Recreation Department's successful year:

1. In the previous year the Lovell Recreation Department improved their infrastructure that enhanced their means of coordination and communication. The phone hotline, web site and the rec. building bulletin board kept everyone aware of upcoming activities and programs; and in turn, improved the department's efficiency.

2. Coaches and volunteer staff were kept more accountable with orientations, forms for organizational benefits, and given prompt resources to teach their sport/program well and professionally. In turn, the department supported all the efforts of the coaches and remained open minded to program improvements. The "*Team Concept*" was the philosophy displayed amongst all affiliated with the department, as trust and support continued to build throughout the year.

3. The fundraisers *Old Home Days 5K*, *Tour de Lovell* and *Gaspung Gobbler 5K* attracted more attendance from local citizens and measurably increase health awareness. Furthermore, an adult exercise program, titled: *Vitality & You* was regularly attended through the winter-early spring months that kept participants fit and exuberant, drawing attention to the department's recreation concern for ALL age groups.

4. Eleven new programs were introduced; and amongst them, managing the Lovell Little League Baseball Program and reintroducing and directing the Lovell After-School Enrichment Program at the New Suncook Elementary School were the largest of the department's endeavors. Other new programs included: Drama, Horsemanship, Sandlot Baseball, Summer Soccer and Summer Basketball.

5. The Lovell Recreation Department's mission of: *providing sports and recreation programs and activities that will benefit the health and wellness of all our Lovell community members and the neighboring towns our department serve* remained a high priority, with an increased emphasis on all family members and adults. Keeping costs down and affordable for everyone is critical, and the Lovell Recreation Department can not thank enough the Town of Lovell, the local businesses, organizations and caring individuals that donate their time and resources to permit this recreation accessibility to Lovell and the towns our department serves.

Looking into the 2008 year; a new baseball field, increased maintenance to existing resources and facilities; searches for new coaches as current coaches follow the paths of their children into middle school programs; even larger participation in fundraising activities and sport programs; and more coach/volunteer recognition measures to assist in their coaching needs; are a few planned objectives for the...BUSY...Lovell Recreation Department. The Lovell Recreation Committee applauds everyone's support and wishes to...PAUSE...and express our sincere gratitude. Keep Rec-in!



123rd Maine State Legislature

Senate District #14

287-1515 or toll-free 1-800-423-6900



Senator Bruce S. Bryant

Email: sen.bryant@verizon.net

www.mainesenate.org/Bryant

2008

Dear Citizens of Lovell:

It continues to be my pleasure to serve as your State Senator. Thanks to all who have contacted me with your questions, comments and concerns. It is most helpful to me as I review the many matters that come before me in Augusta.

Heating fuel and gas prices are at record highs and we all worry. I try to put things into perspective, however, and give thanks for all that we have here in Maine. Yes, we face challenges right now, but I am optimistic that if we use our "Yankee ingenuity", we will rise to meet those challenges and maybe find even better ways of doing things in the process.

The state has increased the amount it provides to communities for local K-12 public education and now pays 55% of those costs. Statewide, that amounts to over a billion dollars annually. We also continue to send dollars back to the towns for local roads, general assistance, revenue sharing and property tax reimbursements for tree growth, veterans' exemptions, homestead exemptions, commercial vehicle excise taxes, waste facility exemptions and snow grooming equipment exemptions. It is easy to forget just how much money is funneled back to our towns. There are also many state agencies that provide grants to towns for a variety of local projects.

Another step the legislature took this past year was to increase funding for the "circuit breaker" program. We also expanded eligibility guidelines, making many more Mainers eligible for the program (both homeowners and renters). In the first 4 months of the cycle for tax year 2006 (which runs from August 1, 2007 – June 2, 2008), almost \$1.5 million was rebated to Maine taxpayers in my Senate District alone! Check out my website (above) for details on the program or to request an application.

Legislative sessions are now broadcast live at <http://janus.state.me.us/legis/audio/direct/SenateV.html> and committee hearings and work sessions remain open to the public - check schedules for either at <http://janus.state.me.us/legis> or by calling the Legislative Information Office at 287-1692.

Thank you again for the honor of representing you. I wish you and your family the best in 2008!

Sincerely,

State Senator Bruce S. Bryant

SUSAN M. COLLINS
MAINE

413 DIRKSEN SENATE OFFICE BUILDING
WASHINGTON, DC 20510-1904
(202) 224-4529
(202) 224-2689 (FAX)

United States Senate

WASHINGTON, DC 20510-1904

January 2008

COMMITTEES:
HOMELAND SECURITY AND
GOVERNMENTAL AFFAIRS,
Ranking Member
ARMED SERVICES
SPECIAL COMMITTEE
ON AGING

Dear Citizens of Lovell:

As we mark the beginning of 2008, I welcome this opportunity to share some of the work I've done during the past year representing Maine in the United States Senate.

Maine plays a critical role in our national security through the men and women who serve in our active duty forces and our National Guard and Reserves and through the skilled employees who work at our defense businesses and installations. As a member of the Senate Armed Services Committee, I successfully supported the vital work at Bath Iron Works, Pratt & Whitney, the Portsmouth Naval Shipyard, and the Defense Finance and Accounting Center, as well as at smaller companies like Hodgdon Yachts and Global Research Technologies.

On the Senate Homeland Security Committee, I have worked to better protect our nation against the threat of terrorist attacks and to strengthen the federal partnership with our emergency managers and first responders in responding to natural disasters. The disruption of terrorist plots last year and the improved federal response to natural disasters, such as the Patriots' Day storm here in Maine and the wildfires in California, demonstrate that these efforts are producing real results. Building on our past successful efforts to reform the intelligence community and to increase security at our nation's seaports and chemical facilities, I worked with Senator Joe Lieberman again, to gain approval of a new law further strengthening our homeland security.

With so many pressing needs in this country, we cannot afford to see taxpayers' dollars lost to waste, fraud, and abuse. Working with the Inspectors General, I have written a bipartisan bill to reform wasteful government contracting practices. The Senate approved this bill in November, and I hope it will become law later this year.

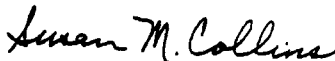
Congress last year passed several bills that I advocated to improve health care, expand aid for education, and protect our environment. These include increased funding for the program to expand access to dental services in rural communities, additional funding for diabetes research, and an extension of a tax deduction for teachers. As a member of the Special Committee on Aging, I worked to create a Task Force on Alzheimer's Disease and introduced a bipartisan bill to block cuts in home health care.

Record-high energy costs are imposing a tremendous burden on our low-income families, truckers, and small businesses. With a bipartisan coalition of Senators, including Olympia Snowe, I fought for increased funding for the Low-Income Home Energy Assistance Program (LIHEAP). We secured a \$400 million increase over last-year's level and will continue to press for additional funding. I also have called upon the Department of Energy to stop buying oil for the Strategic Petroleum Reserve until prices moderate. There is no compelling justification for the Department to take oil off the market at a time when prices are sky high and consumers are struggling to heat their homes and fill their gas tanks.


We need to embrace the goal of energy independence to reduce our reliance on imported oil by developing bio fuels, such as cellulosic ethanol, by increasing fuel efficiency standards for vehicles, and by supporting research into better technology. The new energy law takes significant steps in the right direction.

I am grateful for the opportunity to serve the great State of Maine. If ever I may be of assistance to you, please do contact my Lewiston office at 784-6969.

Sincerely,



Susan M. Collins

 PRINTED ON RECYCLED PAPER



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

MILLICENT M. MACFARLAND
Clerk of the House
(207) 287-1400

TO: Editor, Annual Report
Town of Lovell
PO Box 236
Center Lovell, ME 04016-0236

mm
FROM: 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. 12/3/08)

District: 98

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

Residence: (207) 583-2958
Fax: (207) 583-2958
E-Mail: rksykes@verizon.net

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

State House E-Mail RepRichard.Sykes@legislature.maine.gov

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>

MICHAEL H. MICHAUD
2ND DISTRICT, MAINE

WASHINGTON OFFICE
1724 LONGWORTH HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
PHONE: (202) 225-6306
FAX: (202) 225-2943
www.house.gov/michaud

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

COMMITTEES:
VETERANS' AFFAIRS
SUBCOMMITTEE ON HEALTH
CHAIRMAN
TRANSPORTATION AND INFRASTRUCTURE
SUBCOMMITTEE ON HIGHWAYS AND TRANSIT
SUBCOMMITTEE ON RAILROADS, PIPELINES
AND HAZARDOUS MATERIALS
SUBCOMMITTEE ON ECONOMIC DEVELOPMENT,
PUBLIC BUILDINGS AND
EMERGENCY MANAGEMENT
SMALL BUSINESS

January 2008

Dear Friends,

I would like to thank the people of Maine's Second Congressional District for the opportunity to serve you in the United States House of Representatives. It is a great honor for me to represent the hard working men and women of Maine in Congress.

We've made progress for Maine people. Working with community groups, town leaders, economic development experts, and many others, I was able to pass my Northern Border Regional Commission bill in the House. This bill would bring much needed federal dollars to the state for economic development purposes. Such an investment would help create jobs, slow outmigration, and strengthen our communities. I will continue to work with members of our Congressional Delegation to ensure that it becomes law.

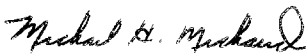
In Maine, many of our friends and neighbors are veterans. As Chairman of the Veterans Affairs Health Subcommittee, I have worked to make health care more accessible, increase the overall spending for the Department of Veteran's Affairs, increase reimbursement for veterans who have to travel great distances and assist veterans suffering from traumatic brain injury. In the coming year, I will continue to work hard for our veterans to make sure that the federal government lives up to the promises made to them.

I also remain committed to providing quality constituent services and with long distances to travel; it is sometimes difficult for people to reach one of my regional offices. That is why my staff will continue to hold office hours in various communities throughout the District on a regular basis.

If my office may ever be of 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. While on my website, I also encourage you to sign up for occasional e-mail updates on the various issues facing Congress that are important to Mainers.

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

With warmest regards,



Michael H. Michaud
Member of Congress

BANGOR:
23 WATER STREET
BANGOR, ME 04401
PHONE: (207) 942 6935
FAX: (207) 942 5967

LEWISTON:
179 LIBERTY 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 1036
FAX: (207) 764 1060

WATERVILLE:
16 COMMON STREET
WATERVILLE, ME 04901
PHONE: (207) 875 9713
FAX: (207) 875 5717



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
 Home: (207) 583-2958

E-MAIL: rksykes@verizon.net

February 2008

Dear Friends and Neighbors:

Consolidation fever is running rampant in State Government as Governor Baldacci has brought forth additional proposals to streamline services. At the onset of his administration, Maine's Chief Executive merged the then Department of Human Services and the Department of Behavioral and Developmental Services. During the First Regular Session of the 123rd Legislature, the Governor introduced his controversial school consolidation plan. Now, most recently, two further measures to unify the county jails and the State corrections system and combine four natural resources agencies are being considered. Assuredly, lawmakers have their work cut out for them in the coming weeks and months. With a statutory adjournment date of April 16, we will be fervently studying these and other critical policy matters with optimism of resolving a \$95 million shortfall without raising taxes.

As the ranking Republican on the Criminal Justice and Public Safety Committee, it is my responsibility to ensure my fellow caucus members are up to date on those matters under this panel's purview. Keeping that in mind, this group has been charged with reviewing the strategy to create a new structure for the State's Department of Corrections and county jails. Recent negotiations call for the establishment of a nine-member State Board of Corrections to determine the best use for county facilities, approve budgets, and develop uniform policy and procedures for consistent system-wide pre-trial, revocation and re-entry practices. Furthermore, the Department of Corrections will submit recommendations to this Board dealing with the subjects of downsizing and re-investment strategies. Should you desire to follow this initiative through the legislative process, I would encourage you to visit the Legislature's Web site, <http://janus.state.me.us/legis/>, where you will find scheduled meeting times and have access to live audio of applicable hearings.

Another hot topic in Augusta and across the nation is the Federal Real ID Act of 2005. You may already be aware that Maine has chosen not to comply based on a number of reasons including concern for the sanctity of our personal freedoms. Of greater alarm to me is Governor Baldacci's Executive Order from 2004, which affirms access to State services. This decree effectively made Maine a sanctuary for illegal aliens. Through his emanation of this order, the Governor directed State employees to not inquire about an individual's immigration status. What this essentially means is that illegal aliens can obtain Medicaid, subsidized housing, food stamps, welfare payments, and in-state college tuition – something denied to legal Americans from other states. Furthermore, Maine is one of the few remaining states that issue driver's licenses to people who are here illegally.

Again, thank you for the honor of being your voice at the State House. Should you ever need assistance in resolving an impasse with any State agency or department, please feel free to contact me anytime. During the week I can be reached at my office, 287-1440, or on the weekends in Harrison, 583-2958.

Sincerely,

Richard M. Sykes
 State Representative

**Auditor's Report will be available for review at the
Town Office.**

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.”

RABIES CLINIC FOR DOGS & CATS

March 15th 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 \$5.00 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

Meryl Molloy

207-925-1181