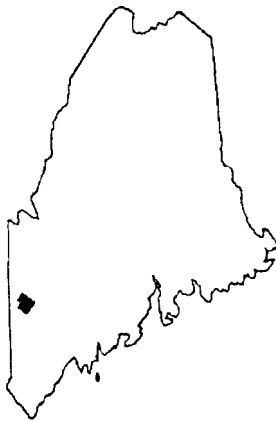


# **ANNUAL REPORT**

Of the Municipal Officers  
of the Town of

## **LOVELL MAINE**



*For the Fiscal Year ending  
December 31, 2008*



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## DEDICATION

You are surrounded. They are all around us. They live with us and in some cases they are us. People who move here do not always understand it until they are witness to it or perhaps are the recipients of it.

What I am talking about is the powerful, collective compassion of this community to pull together as a whole and give. Not just giving money but time, food, rides or whatever the need is at the time.

This town report is dedicated to all the individuals that sacrifice themselves for whatever is the need or cause without asking for anything in return. We see it every day in large or small ways. This is what makes living in a small community a great place to bring up your family and teach your children about giving out of sacrifice.

From the Fire and Rescue departments to the friend that initiates a community dinner for a cause, they deserve recognition from us all.

This town report is dedicated to each of you that put yourself out there for someone just because. Thanks are sometimes not enough for what you do but we all thank you from the bottom of our hearts. Keep up the great work that makes Lovell that special place we all call home.

**TOWN OFFICERS**

**MODERATOR**

JON BLISS

**TOWN CLERK/TREASURER**

SHERRY BOIS 2011

**SELECTMEN**

STEPHEN GOLDSMITH 2011

RICHARD EASTMAN 2010

ROBERT DREW 2009

**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)**

MERYL MOLLOY 2011

JOHN CARTER 2009

MARTHA ARMINGTON 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 MCALLISTER                      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)**

ED NISTA - 2009                      MIKE WELCH - 2009  
JOHN CARTER - 2010                      SUSAN CAMPO - 2010  
JEFF STOWELL - 2011                      FRED MITCHELL - 2011  
MARK MOULTON - 2012                      ERIC GULBRANDSEN - 2012  
ROBBIE DREW - 2013                      CHARLES FOWLIE - 2013  
JOSEPH MOODY - 2014                      F JONATHAN BLISS - 2014  
AL ST GERMAIN - 2015                      KATHLEEN VACHOWSKI - 2015

**FOREST COMMITTEE (ELECTED 3 YR)**

ROBERT DREW - 09                      JEFF FOX - 2011  
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                      1-800-423-2900 or 287-1440

**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)**

WILLIAM MCCORMICK 2013                      STEVE KORTH 2009  
EDWARD RYAN 2012                      WALTER GRZYB 2010  
PAUL BOIS 2011

**ASSOCIATES**

JOHN DONNELLY 1st ASSOCIATE                      B DEAN STEARNS 2nd ASSOCIATE

**BOARD OF APPEALS(Appointed)**

MICHAEL BURKE CHR  
STAN TUPAJ

ARTHUR DUGGAN  
JANE WILLIAMS

MARK TRIPP

**ALTERNATES**

GERRY CRAIG

**CODE ENFORCEMENT OFFICER**

Ronald McAllister

**PLUMBING INSPECTOR**

RONALD MCALLISTER  
DAVID GOULD ALTERNATE

**CONSERVATION COMMISSION(APPOINTED)**

LYNN HURD  
RENEE DUTTON

ERIC GULBRANDSEN  
JUNE CHRISTOPHER

WILLIAM RUDD

**LOVELL RECREATION COMMISSION(APPOINTED)**

JOSEPH MOODY, CHR  
RACHEL THURSTON  
PAUL ARMINGTON  
JACKIE LOUNSBURY, CHATHAM  
RON SHOREY, SWEDEN

LORI BENNETT  
TOM ROSE  
LINDA DUNLEA

SARAH ROSE  
ROBERT DREW  
ANN KURNICK  
PATTY PITTMAN, STONEHAM  
CLIFF BROWN, STOW

**LOVELL RECREATION DIRECTOR**

MICHAEL MENDONCA

**LOVELL TOWN OFFICE**

TOWN OFFICE: 207 925-6272      FAX NUMBER: 207-925-1710

TRANSFER STATION: 925-1300      TOWN GARAGE: 925-1010

LOVELL REC DIRECTOR: 925-1084

EMAIL: [tol@fairpoint.net](mailto:tol@fairpoint.net)      WEB SITE: [www.lovellmaine.us](http://www.lovellmaine.us)

ANN WILLIAMS: 925-1238

**EMERGENCY NUMBERS**

LOVELL FIRE DEPARTMENT 911      NON-EMERGENCY 925-2623

FRYEBURG RESCUE 935-2828 OR 911      STONEHAM RESCUE 911

WHEN DIALING 911 FOR RESCUE PLEASE SPECIFY WHICH RESCUE YOU WANT

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 7, 2009, 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 Excise/tax Collector for a term of three (3) years.

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

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

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

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

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

LAST YEAR

SELECTMEN	\$4,007.20 EACH	\$12,021.60
PUBLIC WORKS COMMISSIONER		\$38,327.34
TOWN CLERK/TREASURER		\$30,329.84
TAX/EXCISE COLLECTOR		\$30,329.84
CEO		\$14,535.02

Budget Committee & Selectmen recommend we give all salaried employees a 5.8 % raise.

**Art. 8.** To see if the Town will vote to allow the Selectmen to give up to a 3% merit bonus to salaried employees.

**Art. 9.** To see if the Town will nominate and elect one member to a five-year term on the Planning Board. (2014)

**Art. 10.** 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. 11.** 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. 12.** To see if the Town will nominate and elect one member to serve a term of seven years on the Budget Committee. (2016)

**Art. 13.** To see if the Town will nominate and elect a second member to serve a term of seven years on the Budget Committee. (2016)

**Art. 14.** 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. 15.** To see if the Town will nominate and elect one alternate for one year term on the M.S.A.D #72 Board of Directors.

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

**Art. 17.** To see if the Town will vote to authorize the municipal officers to spend an amount not to exceed 3/12 of the budgeted amount in each budget category of the Lovell annual budget during the period from January 1, 2010 to the first Saturday in March 2010 Annual Town Meeting.

**Art. 18.** To see if the Town will vote to increase the property tax levy limit of \$861,261.00 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. 19.** 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. 20.** 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. 21.** 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.

Expended \$1,600.00: balance forward \$3,400.

Budget Committee & Selectmen recommend raise no money. (14-0)

**Art. 22.** To see if the Town will vote to raise and or appropriate \$115,315.54 for overdrafts in the following accounts; \$593.10 for Building & Grounds; \$707.18 for Planning Board; \$58,013.72 for M & R Roads and Bridges; \$1,313.35 for Street Lighting; \$53,274.14 for Winter Roads; \$251.87 for Beaches & Landings; and \$1,162.18 for Athletic Field.

Budget Committee & Selectmen recommend take \$115,315.54 from Surplus.

**Art. 23.** 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 & Selectmen recommend take \$10,000 from Surplus; raise \$15,000.and \$9,675.62 from REA Account. (14-0)

**Art. 24.** 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 \$2,000.00

Budget Committee & Selectmen recommend raise \$2,000.00 (14-0)  
Expended \$2,730.00; balance forward \$1,998.24.

**Art. 25.** 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 \$17,500.00.

Budget Committee & Selectmen recommend raise \$17,500.00. (14-0)  
Expended \$51,336.68; balance forward \$14,493.43.

**Art. 26.** 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 \$28,080.00

Budget Committee recommend raise \$28,080.00 (10-3-1) Selectmen recommend \$27,080.00  
Expended \$24,626.16; balance forward \$745.92.

**Art. 27.** 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 & Selectmen recommend raise \$2,500. (14-0)  
Expended \$2,608.34: balance forward \$391.66.

**Art. 28.** 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 \$300.

Budget Committee & Selectmen recommend raise \$300. (14-0)  
Expended \$500.00; balance forward \$ 00.00

**Art. 29.** 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. 30.** 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. 31.** 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 & Selectmen recommend raise \$ 238,750.00 and carry the balance forward. (14-0)  
Expended \$ 318,733.03; balance forward \$33,441.87.

**Art. 32.** 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 lands by the Town independently or in partnership with conservation organizations. \$65,793.14 balance forward.

**Art. 33.** 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 & Selectmen recommend raise \$24,000.00 (14-0)  
Expended \$30,800.10; carried forward (\$593.10).

**Art. 34.** 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 & Selectmen recommend raise \$5,000.00 (11-3).  
Expended \$8,897.02; carried forward (\$707.18).

**Art. 35.** 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 \$2,500.00. (12-1-1) Selectmen recommend \$3,000.00  
Expended \$3,000.00; carried forward \$500.27.

**Art. 36.** 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 & Selectmen recommend raise \$400.00. (14-0)  
Expended \$1,330.75; carried forward \$375.50.

**Art. 37.** To see what sum of money the Town will vote to raise and/or appropriate for the purpose of updating the Town Valuation in 2009, unexpended balance to be carried forward. Request \$4,000.

Budget Committee recommends raise \$4,000. (11-3) Selectmen recommend \$5,000.00  
Expended \$3,850.00; carried forward \$1,650.00.

**Art. 38.** 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 \$21,650.00

Budget Committee recommend raise \$21,650.00 (13-0-1) Selectmen recommend \$21,250.00

**Art. 39.** 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 \$48,350.00

Budget Committee & Selectmen recommend raise \$48,350.00 (13-0-1)

**Art. 40.** To see what sum of money the Town will vote to raise and/or appropriate for the new LVFD Truck Fund. Request \$9,600.00

Budget Committee recommend raise \$9,600.00 (8-5-1) Selectmen recommend \$10,000.00

**Art. 41.** 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 & Selectmen recommend raise \$7,400.00 (14-0)  
Expended \$7,402.10; carried forward (\$1,313.35)

**Art. 42.** To see what sum of money the Town will vote to raise and/or appropriate for EMA, unexpended balance to be carried forward.

Budget Committee & Selectmen recommend raise no money. (14-0)  
Expended \$00.00; carried forward \$ 1,583.55.

**Art. 43.** To see what sum of money the Town will vote to raise and/or appropriate for Law Enforcement, unexpended balance to be carried forward.

Budget Committee & Selectmen recommend raise no money and balance carried forward.  
Expended \$640.99; carried forward \$1,488.23.

**Art. 44.** 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. \$1,019.48

**Art. 45.** 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 & Selectmen recommend raise no money and carry the balance forward.  
Expended \$954.22; balance forward \$250.56.

**Art. 46.** To see what sum of money the Town will vote to raise and/or appropriate for Fryeburg Rescue Service. Request \$8,620.40.

Budget Committee & Selectmen recommend raise \$8,620.40. (14-0)

**Art. 47.** 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 & Selectmen recommend raise \$3,300.00 (14-0)

**Art. 48.** To see what sum of money the Town will vote to raise and/or appropriate for Stoneham Rescue Service. Request \$10,521.00.

Budget Committee & Selectmen recommend raise \$10,521.00. (13-1)

**Art. 49.** To see what sum of money the Town will vote to raise and/or appropriate for Home Health Visiting Nurses of So Maine. Request \$280.00.

Budget Committee & Selectmen recommend raise \$280.00. (14-0)

**Art. 50.** 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 & Selectmen recommend raise \$1,200.00. (14-0)

**Art. 51.** 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 & Selectmen recommend raise \$180.00 (14-0)

**Art. 52.** 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 & Selectmen recommend raise \$2,400.00 (14-0)

**Art. 53.** To see if the Town will vote to allocate from the Town Conservation Account the total sum of \$45,000, payable to the Greater Lovell Land Trust, Inc. in three consecutive annual installments of \$15,000 no later than December 15<sup>th</sup> of each year commencing in December 2009, in connection with the GLLT's purchase of approximately 198 acres of conservation lands located at Route 5 and Old County Road and commonly known as Amos Mountain.  
Selectmen recommend we not do so.

**Art. 54.** To see what sum of money the Town will vote to raise and/or appropriate for Androscoggin Home Care. Request \$880.00.  
Budget Committee & Selectmen recommend raise \$880.00 (14-0)

**Art. 55.** To see what sum of money the Town will vote to raise and/or appropriate for Seniors Plus. Request \$220.00.  
Budget Committee & Selectmen recommend raise \$220.00 (14-0)

**Art. 56.** 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 & Selectmen recommend raise no money.  
Expended \$258.90; balance forward \$3,327.96

**Art. 57.** To see if the Town will vote to establish a municipal program to be known as "Lovell Friends Helping Friends", for the purpose of providing assistance to Lovell residents in need of residential heating, utilities and sustenance; to authorize the Board of Selectmen to accept on behalf of said program all individual and institutional donations therefore, and to expend the same for such purposes; to authorize the Selectmen to appoint an Administrator of said program, or a committee for administration; and further to authorize the Selectmen to develop criteria and guidelines for eligibility for such assistance, in consultation with the administrator/committee so appointed.

**Art. 58.** 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 & Selectmen recommend raise \$48,444.96 (13-0-1)  
(Six payments including this for a total of \$257,397.58 still owed.)  
Expended \$ 50,663.10; balance forward \$00.00.

**Art. 59.** 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 & Selectmen recommend raise \$119,000.00. (14-0)  
Expended \$199,654.02; balance forward \$21,483.47.

**Art. 60.** 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. 61.** To see what the Town will vote to do with money received from Auto Excise Tax.

Budget Committee & Selectmen recommend \$25,000.00 to Winter Roads, and the remainder to Maintenance and Repair of Roads and Bridges.  
(Collected \$198,169.11) (14-0)

**Art. 62.** 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 & Selectmen recommend take \$25,000.00 from Excise tax, raise \$135,000.00 and carry the balance forward. (14-0)  
Expended \$179,723.34; balance forward (\$53,274.14)

**Art. 63.** 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.

Budget Committee & Selectmen recommend raise no money. (14-0)  
Expended \$19,297.71; balance forward \$22,856.40

**Art. 64.** 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 & Selectmen recommend apply the M.D.O.T. Block Grants and remainder of the excise tax.  
Expended \$316,513.57; balance forward (\$58,013.72)

**Art. 65.** 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 & Selectmen recommend raise \$37,500.00. (14-0)

**Art. 66.** 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 (13-0-1)

**Art. 67.** To see what sum of money the Town will vote to raise and/or appropriate for the Tennis Court Account. Request \$2,000.00.

Budget Committee & Selectmen recommend raise \$2,000.00(14-0)  
Expended \$0; balance forward \$30,000.00

**Art. 68.** To see what sum of money the Town will vote to raise and/or appropriate for the Lovell Historical Society. Request \$6,000.00.

Budget Committee & Selectmen recommend raise \$4,500.00 (13-1)

**Art. 69.** To see what sum of money the Town will vote to raise and/or appropriate for White Mtn. Community Health Center. Request \$1,247.00

Budget Committee & Selectmen recommend raise \$1,247.00 (14-0)

**Art. 70.** To see what sum of money the Town will vote to raise and/or appropriate for Southwest Oxford County Nutrition, Inc. Request \$900.00.

Budget Committee & Selectmen recommend raise \$900.00. (14-0)

**Art. 71.** 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 & Selectmen recommend raise \$175.00 (14-0)

**Art. 72.** 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 & Selectmen recommend raise \$1,000.00. (14-0)

**Art. 73.** To see what sum of money the Town will vote to raise and/or appropriate for the Cushman Pond Dam, unexpended balance to be carried forward.  
Budget Committee & Selectmen recommend raise no money.  
Expended \$21,494.48; balance forward \$114,436.91.

**Art. 74.** To see what sum of money the Town will vote to raise and/or appropriate for the licensing and maintenance of Dams, unexpended balance to be carried forward.  
Budget Committee & Selectmen recommend raise \$2,000.00 (14-0)  
Expended \$44,641.05; balance forward \$4,174.70.

**Art. 75.** To see what sum of money the Town will vote to raise and/or appropriate for Town Beaches, Landings and Channel Markers, unexpended balance to be carried forward.  
Budget Committee & Selectmen recommend raise \$4,000.00 (14-0)  
Expended \$5,268.17; balance forward (\$251.87)

**Art. 76.** 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 & Selectmen recommend raise \$10,000.00 and take the interest from the Cemetery CD (14-0)  
Expended \$19,457.52; balance forward \$2,494.10

**Art. 77.** 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 & Selectmen recommend raise \$2,500.00 (12-2)  
Expended \$9,211.46 balance forward \$3,247.77.

**Art. 78.** 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 & Selectmen recommend raise \$500.00 (12-2)

**Art. 79.** 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 \$825.00.  
Budget Committee & Selectmen recommend raise \$825.00 (13-0-1)  
Expended \$2,021.50; balance forward \$3.65.

**Art. 80.** 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 & Selectmen recommend raise \$2,000.00. (14-0)  
Expended \$.00; balance forward \$39,924.82.



**Art. 81.** 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 2009 is 9.00 %.

Selectmen recommend 60 days after commitment date and rate of interest at 9.00%.

**Art. 82.** 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 \$481.00; balance forward \$0.00.

**Art. 83.** 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 & Selectmen recommend raise \$9,500.00. (14-0)

Expended \$12,432.08; balance forward (\$1,162.18)

**Art. 84.** 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 \$270.51 balance forward \$6.00.

**Art. 85.** 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. 86.** 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 \$8,000.00 and take up to \$20,000.00 from Surplus on an as needed basis, per approval of the Selectmen.

Budget Committee & Selectmen recommend raise \$5,000. (14-0)

Expended \$7,789.22; balance forward \$11,190.54.

**Art. 87.** To see what sum of money the Town will vote to raise/or appropriate for the Salvation Army. Request \$250.00

Budget Committee & Selectmen recommend raise \$250.00 (14-0)

**Art. 88.** To see what sum of money the Town will vote to raise and/or appropriate for REACH. Request \$500.00

Budget Committee & Selectmen recommend raise \$500.00 (14-0)

**Art. 89.** To see what sum of money the Town will vote to raise and/or appropriate for the WEB Site Committee Account.

Budget Committee & Selectmen recommend take no action and carry the balance.

Expended \$75.00; balance forward \$905.00.

**Art. 90.** To see what sum of money the Town will vote to raise and/or appropriate for Senior Transportation Program. Request \$250.00.

Budget Committee & Selectmen recommend raise \$180.00. (14-0)

**Art. 91.** To see what sum of money the Town will vote to raise and/or appropriate for the Kezar Trailbreakers Snowmobile Club. Request \$1,000.00  
Budget Committee & Selectmen recommend raise \$1,000.00 (14-0)

**Art. 92.** To see what sum of money the Town will vote to raise and/or appropriate for the American Red Cross of Southern Maine. Request \$1,000.00  
Budget Committee & Selectmen recommend raise \$1,000.00 (12-2)

**Art. 93.** To see what sum of money the Town will vote to raise and/or appropriate for the Families in Crisis Task Force. Request \$200.00.  
Budget Committee & Selectmen recommend raise \$200.00 (14-0)

**Art. 94.** To see what sum of money the Town will vote to raise and/or appropriate for Stephens Memorial Healthcare Foundation. Request Donation.  
Budget Committee & Selectmen recommend raise no money (14-0)

**Art. 95.** To see if the Town will vote to allow the Selectmen to take over the ownership and maintenance of the Veterans Memorial.

**Art. 96.** To see what sum of money the Town will vote to raise and/or appropriate for the Dock Account.  
Budget Committee & Selectmen recommend raise \$7,500., take the balance of \$1,313.53 from the Dock Inventory Account and carry the balance forward.

**Art. 97.** 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 & Selectmen recommend raise \$4,400.00 (14-0)  
Expended \$8,550.00: balance forward \$395.65.

Robert Drew

Richard Eastman

Stephen Goldsmith

## SELECTMENS REPORT

To start, the selectmen wish you all a happy and healthy 2009. Because of the long and snowy winter of 2007-2008, Lovell is starting 2009 with a deficit of approximately \$100,000.00 in our road accounts. This was due to the high cost of fuel at the time, the many hours of overtime the road crew needed to keep the roads clear and safe, and the extra salt and sand needed to make it through the winter. The selectmen are going to make up this deficit using the surplus account so as not to affect this years budget.

The Cushman Pond Dam project is moving forward. We received the permit from the Department of Environmental Protection in January of this year. The bid packages will go out the beginning of May, awarded in June and we are looking to do the project sometime between July 1st and October 31st.

With the help of the budget committee we have kept the proposed municipal budget for 2009 below the L.D.1.limit. In doing so we are in hopes to keep the tax rate from going up for the fourth year in a row. With the economy the way it is we are doing our best to help everybody through these tough times.

Through the year the new town office committee compiled a list of needs and wants, met with an architect and has some preliminary designs, which can be viewed at the town office.

Lastly, we are working with the Greater Lovell Land Trust to acquire a septic easement for a lot that the town owns at South Lower Bay Road on Kezar Lake. Upon acquiring the easement the town intends to sell the lot and use the proceeds to help fund a project such as the new town office.

**2008 VALUATION ASSESSMENT & COLLECTION**

REAL ESTATE		413,328,060.00
PERSONAL PROPERTY		1,797,760.00
VETERANS		215,050.00

.0091 x 415,125,820

EXEMPT PROPERTY:			
VETERANS	206,400.00		
HOMESTEAD	3,203,200.00		
OTHER	14,893,400.00	18,303,000.00	

PERSONAL PROPERTY:			
MACHINERY & EQUIPMENT	1,460,860.00		
FURNATURE & FIXTURES	98,500.00		
OTHER KINDS	238,400.00	1,797,760.00	

REQUIREMENTS:			
DEPARTMENTAL APPROP.	836,232.37		
M.S.A.D. #72	2,544,846.00		
COUNTY	336,677.00		
OVERLAY	123,871.11	3,841,626.48	

LESS ALLOWABLE DEDUCTIONS:			
MUNICIPAL REVENUE SHARING	49,406.96		
HOMESTEAD	14,574.56	63,981.52	

**APPROPRIATED & ASSESSED**

TOWN CHARGES		223,000.00
LOVELL REC DIRECTOR		23,669.00
BUILDING/GROU		32,061.07
PLANNING BOARD		5,000.00
TOWN SURVEY		500.00
REACH		500.00
TOWN VALUATION		5,500.00
SALVATION ARMY		300.00
LOV REC MILEAGE		3,000.00
NEW TRUCK (PWD)		15,811.24
STREET LIGHTING		4,500.00
TENNIS COURT ACCT		7,500.00
TOWN OFFICE NEW BLDG		5,000.00
DIGITAL MAPPING		4,500.00
HARVEST HILLS ANIMAL SHELTER		1,000.00
COMPACTOR/DUMPS		120,000.00
GA		3,000.00
WINTER ROADS		10,000.00
UPGRADE ROADS		15,000.00
CUSHMAN POND DAM ACCT		73,000.00
M&R ROADS		19,664.77
DAMS		5,000.00
FUTURE SALT/SAND SHED		5,000.00

OLD HOME DAYS	3,500.00
LOV REC	15,000.00
CAMPERSHIP	3,000.00
JOSIE ARMINGTON FLAG FUND	500.00
BEACHES/LANDINGS	4,000.00
MILFOIL	10,500.00
ATHLETIC FIELD	11,000.00
CEMETERIES CARE & MAINT	2,000.00
ANDROSCOGGIN HOME CARE-HOSP	880.00
CONSERVATION	725.00
KEZAR TRAILBREAKERS	1,500.00
LVFD CAPITAL FUND	25,000.00
LVFD PROTECTION	45,000.00
LVFD NEW TRUCK FUND	10,000.00
EASTERN SLOPE AIRPORT	600.00
STONEHAM RESCUE	10,521.00
FRYEBURG RESCUE INVEST FUND	3,300.00
FRYEBURG RES	4,180.84
HOME HEALTH VISITING NURSES	337.00
TRI COUNTY MENTAL HEALTH	1,200.00
SENIORS PLUS	206.00
COMMUNITY CONCEPTS	2,400.00
WESTERN MAINE TRANSPORTATION	180.00
LIBRARIES	42,500.00
LOVELL HISTORICAL SOCIETY	3,000.00
WHITE MTN COM HEALTH CTR	1,108.35
WESTERN ME VETS ADVISORY	175.00
SW OXFORD COUNTY NUTRITION	750.00
MAINE BOND BANK DEBT	50,663.10
	836,232.37

### TOWN CHARGES

JAN 1 BALANCE		25,057.86
RAISED		223,000.00
ATV REGISTRATIONS	69.00	
BUILDING PERMITS	8,930.00	
BOAT EXCISE	9,559.70	
BOAT/MILFOIL	566.00	
CASH MAN/SWEEP INTEREST	43,677.28	
CLERK FEES	518.00	
COST (TAXES)	1,033.76	
CWP TC	70.00	
HUNTING/FISHING TC	849.50	
INTEREST ON TAXES	15,139.89	
NATL FOREST/STATE PARK	473.58	
PHOTO/FAX	65.25	
PLUMBING PER TC	2,196.00	
SNOWMOBILE T	249.00	
VEHICLE REG TC	5,122.00	
VETERAN'S REFUND	774.00	
TREE GROWTH PENALTY	400.00	

REIMBURSEMENTS	167.04	
W/C REIMB	2,083.96	
TREE GROWTH REIMB	12,391.08	352,392.90
EXPENDED:		
LARRY FOX, ROAD COMMISSIONER	40,911.64	
SHERRY BOIS, TOWN CLERK/TREAS.	32,077.36	
JANICE ARSENAULT, TAX COL	32,077.36	
SELECTMEN:		
ROBERT DREW	4,007.20	
STEPHEN GOLDSMITH	4,007.20	
RICHARD EASTMAN	4,007.20	
RONALD MCALLISTER CEO	15,094.49	
RICHARD DUNHAM	2,000.00	
FRANCIS DUBE	2,015.08	
SCOTT DAVIDSON	844.77	
SCOTT GARDINER	1,012.71	
KATRINA SOUCY	143.64	
AUDITADJ	15,148.79	
ELECTIONS AND BALLOT BOOTHS	2,343.38	
OIL SPILL	1,750.00	
PAGER	84.84	
EMPLOYER FICA/MEDICARE	27,291.24	
UNEMPLOYMENT COSTS	1,290.78	
EMPLOYER HEALTH COS/LIFE	46,445.56	
VFW	250.00	
ATTORNEY FEES	10,218.55	
PACKARD APPRAISAL	550.00	
HE BERGERON	621.25	
FREEDOM COMPUTOR	160.00	
ADS	360.00	
CARDINAL PRINTING	2,322.45	
PHOTO COPIER	250.00	
BUSINESS FOR MS/TAX BILLS	1,800.97	
HARRIS COMP	4,054.06	
B&L OIL	2,386.75	
GOODWINS INS	16,884.00	
POLAND SPRINGS WATER	119.50	
GRONDIN & CHANDEL/TA ACCOUNTING	6,315.00	
LAB CORP/OO HEALTH & REHAB	322.20	
CABLE/NET/TEL PHONE	3,678.78	
CMP	6,468.70	
MARK'S PRINTIG/BRANHAM PUBLISH8ING	915.05	
MILEAGE/CLEAN/SUPPLIES	2,071.67	
MANUALS	167.80	
MEETINGS/SEMINARS	623.00	
MMA	16,068.00	
BOAT EXCISE REIMB	4.00	
POSTAL SERVICE	1,293.25	
QUILL CORP	1,417.16	
REGISTRY OF DEEDS	989.00	
TAN INTEREST/ATTORNEY FEES	5,628.68	
CAMERA	457.97	
BALANCE TO CARRY		318,951.03
		33,441.87

**TOWN BUILDING & GROUNDS**

JAN 1, BALANCE		(2,061.07)
REB	206.99	
RAISED	32,061.07	30,206.99
EXPENDED:		
PAYROLL	3,213.76	
EQUIPMENT USE	2,944.00	
HARDWARE STORES	5,535.19	
OVERHEAD DR	470.70	
WILSON EXCAVATION	720.00	
AC BROWN	75.00	
ADS	60.00	
SNOW REMOVAL	395.00	
LAWSON PRODUCTS	79.21	
FOX & SONS	6,230.42	
TREE WORK	1,145.00	
AAA FIRE EXTINGUISHER CO	76.50	
TOILETS	320.00	
SYSCO	114.47	
GAZEBO	1,250.00	
UNIFORMS	601.60	
B & B OIL	7,569.24	30,800.09
BALANCE TO CARRY		(593.10)

**PLANNING BOARD**

JAN 1, BALANCE		1,474.84
RAISED 5,000.00		
FLOOD HAZARD DEV	100.00	
PERMIT	1,210.00	
FLOOD PLAIN MANAGEMENT	200.00	
SALE OF ORD. BOOKS	105.00	
CONDITIONAL USE PERMITS	100.00	8,189.84
EXPENDED:		
AUDIT ADJ	245.50	
ADS	288.00	
SALARIES	2,060.00	
REIMBURSEMENT	74.94	
SEBAGO TECH	1,185.06	
CARDINAL PRINTING	346.17	
LEGAL	1,761.75	
POSTAGE	8.00	
SO. ME. REG. PLANNING	3,173.10	8,897.02
BALANCE TO CARRY		(707.18)

**TOWN SURVEY**

JAN 1 BALANCE		3,000.27
RAISED	500.00	3,500.27
EXPENDED:		
BLISS & ASSOCIATES	3,000.00	3,000.00
BALANCE TO CARRY		500.27

**DIGITAL MAPPING**

JAN 1, BALANCE		4,445.65
RAISED	4,500.00	8,945.65
EXPENDED		
JAMES SEWALL CO	8,550.00	8,550.00
BALANCE TO CARRY		395.65

**APPEALS BOARD**

JAN 1, BALANCE	1,706.25	1,706.25
EXPENDED:		
ADS	78.00	
SALARIES	180.00	
LEGAL	1,072.75	1,330.75
BALANCE TO CARRY		375.50

**TOWN VALUATION**

JAN 1, BALANCE		0.00
RAISED	5,500.00	5,500.00
EXPENDED:		
PARKER APPRAISAL	3,850.00	3,850.00
BALANCE TO CARRY		1,650.00

**STREET LIGHTS**

JAN 1, BALANCE		1,588.75
RAISED	4,500.00	6,088.75
EXPENDED:		
AUDIT ADJ	1,045.56	
CMP	6,356.54	7,402.10
BALANCE TO CARRY		(1,313.35)

**EMERGENCY MANAGEMENT**

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



**TENNIS COURT ACCT**

JANUARY 1 BALANCE		22,500.00
RAISED	7,500.00	30,000.00
BALANCE TO CARRY		30,000.00

**LAW ENFORCEMENT**

JAN 1, BALANCE	1,629.22	
CRIME WATCH SIGNS	500.00	2,129.22
EXPENDED:		
MERYL MOLLOY	143.49	
SAFTY KIDS INTERNATIONAL	497.50	640.99
BALANCE TO CARRY		1,488.23

**KEZAR LAKE WATERSHED ASSO.**

JAN 1, BALANCE		
RECEIVED KLWA	2,365.44	
EXPENDED:		
PAYROLL	2,365.44	
BALANCE TO CARRY		0.00

**DIRECTIONAL SIGNS**

JAN 1 BALANCE	1,204.78	1,204.78
EXPENDED:		
SIGNS	954.22	954.22
BALANCE TO CARRY		250.56

**DOG LICENSE & ANIMAL CONTROL**

JAN 1, BALANCE		48.51
RECEIPTS	228.00	276.51
EXPENDED:		
ANIMAL CONTROL OFFICER/MILEAGE	270.51	270.51
BALANCE TO CARRY		6.00

**COMPACTOR/METAL/STUMP/SEPTIC DUMPS**

JAN 1 BALANCE		33,722.43
RAISED	120,000.00	
AUDIT ADJ	8,300.54	
MMWAC SURPLUS	8,997.00	
CARDBOARD	7,951.63	
RETURNABLES	4,137.05	

WOODWASTE	3,926.75	
NEWSPAPER	4,786.80	
ALUM	4,235.22	
METAL	10,292.87	
STEEL	1,164.68	
BATTERIES	191.00	
PLASTIC	3,259.22	
DEMO FUEL	222.12	
TIN	7,740.18	
HORSESHOE POND RESIDENTS	200.00	219,127.49
COMPACTOR EXPENDED:		
DUMP PAYROLL	54,996.14	
EQUIP USE	19,015.00	
WA MESSER CO - DUMP TRAILER	20,500.00	
ABC RUBBISH	1,725.00	
ANDROSCOGGIN VALLEY	27.34	
COMMERCIAL PAVING	11,921.79	
DEP FEES	586.00	
HARDWARE STORES	323.11	
BAGS	63.00	
ADS	168.00	
CLEAN HARBORS	4,911.35	
BD WASTE DISPOSAL	2,923.80	
MAINE RESOURCE RECOVERY	414.00	
MMWAC	32,296.04	
DUNLEA CONCRETE	3,775.00	
MBM SPECIALTY	17,997.36	
SIGNS	184.00	
ORKIN PEST CONTROL	492.50	
PIKE INDUSTRIES	400.00	
FCR	263.40	
SOLID INC	7,547.50	
FAIRPOINT	634.74	
MILEAGE	211.62	
ZEP	236.27	
EA BUSCHMANN INC	193.50	
RW DREW EXCA	4,250.00	
OXFORD LAUNDRY SERVICE	575.75	
UNIWASTE	1,373.36	188,005.57
STUMP DUMP EXPENDED:		
ROAD CREW	721.28	
EQUIP USE	400.00	
RW DREW EXCA	500.00	
WILSON EXCAVATION	5,590.00	7,211.28
SEPTIC DUMP RECEIVED:		
USER FEES	2,010.00	2,010.00
SEPTIC DUMP Expended:		
MOWING	825.00	
SHARE CORP	3,334.66	
ALBERT FRICK ASSOC	277.51	4,437.17
BALANCE TO CARRY		21,483.47

**STOW/CHATHAM DUMP**

JAN 1, BALANCE	8,751.37	8,751.37
RECEIVED		
STOW	7,500.00	
CHATHAM	6,203.14	
SEPTIC DUMP FEES	720.00	
DEMO DEBRIS	2,266.00	16,689.14
BALANCE FORWARD		25,440.51

**PLUMBING PERMIT**

JAN 1, BALANCE	139.25	
PLUMBING FEES	732.00	871.25
EXPENDED		
DEPT HUMAN SERVICES	767.00	767.00
BALANCE TO CARRY		104.25

**GENERAL ASSISTANCE**

JAN 1, BALANCE		586.86
RAISED	3,000.00	3,586.86
EXPENDED		
HEATING/CMP/RENT	258.90	258.90
BALANCE TO CARRY		3,327.96

**FRIENDS HELPING FRIENDS**

RECEIVED	2,293.88	
EXPENDED	100.00	
BALANCE TO CARRY		2,193.88

**WINTER ROADS**

JAN 1, BALANCE		40,460.77
RAISED	10,000.00	
AUDIT ADJ	13,988.43	
FROM EXCISE	62,000.00	126,449.20
EXPENDED:		
PLOWING PAYROLL	13,104.96	
SANDING PAYROLL	10,274.18	
WINTER RDS PAYROLL	10,024.27	
EQUIP USE	55,459.00	
INTER SALT	44,979.88	
RA TIBBETS	27,013.00	
ALVIN COLEMAN	13,418.85	
WILSON EXCAVATION	4,940.00	
GREATER PORTLAND COUNCIL	509.20	179,723.34
BALANCE TO CARRY		(53,274.14)

**M & R OF ROADS AND BRIDGES**

JAN 1, BALANCE		(19,664.77)
MDOT BLOCK GRANTS	55,776.00	
FEMA	4,554.74	
RAISED	19,664.77	
EXCISE	198,169.11	258,499.85
EXPENDED:		
TO WINTER ROADS	62,000.00	
TOWN CREW	58,177.10	
EQUIP USE	42,472.00	
AUDITADJ	5,481.40	
PINE TREE PAVING	113,550.15	
ADVERTISING	135.70	
REB	220.54	
TREE WORK	940.00	
RW DREW	6,470.00	
RICHARD DOUGLAS	5,673.90	
LOVELL HARD	2,589.34	
AJ COLEMAN	895.08	
TO UPGRADE ROADS	5,195.07	
MOWING	2,888.00	
MURCH INC/MONSON	1,187.02	
CENTER LOVELL MARKET	183.01	
PIKE IND	5,653.28	
FR CARROLL	1,936.05	
DJ MUNICIPAL	365.40	
SIGNS	300.53	
BENNETT TRUCKING	200.00	316,513.57
BALANCE TO CARRY		(58,013.72)

**UPGRADE ROADS ACCOUNT**

JAN 1, BALANCE		21,959.04
FROM M & R	5,195.07	
RAISED	15,000.00	42,154.11
EXPENDED:		
ROAD CREW	8,063.68	
EQUIP USE	7,108.00	
DREW CORP	2,500.00	
FR CARROLL INC	1,626.03	19,297.71
BALANCE TO CARRY		22,856.40

**ROAD EQUIPMENT ACCOUNT**

JAN 1, BALANCE		40,014.42
BOBCAT	2,000.00	
MASSAMONT INSURANCE (GRADER)	25,500.00	

EQUIPMENT EARNING	138,930.00	206,444.42
EXPENDED:		
SUPPLIES, REPAIRS & PARTS:		
PAYROLL	216.00	
AUDIT ADJ	8,712.38	
JOHN DEERE CREDIT(BACKHOE/LOADER)	17,498.18	
KRY INC(GRADER)	17,000.00	
ATLANTIC ENGINE & PARTS	73.39	
ATCO	268.35	
B & L OIL	55,344.30	
B & B PERFORMANCE INC	4,061.16	
CPW	221.16	
PALMER SPRING	2,180.70	
FOX PRINTS	5,168.74	
BOB BRYANTS WRECKER SERVICE	250.00	
BIG RIG SHOP	6,268.25	
BUTCH CRAIG & SON	660.91	
CENTER LOVELL MARKET	117.82	
COLEMAN RENTAL	270.00	
DIESEL WORKS	3,123.97	
FRECHETTE TIRE	8,030.51	
DJ'S MUNICIPAL SUPPLY	2,695.55	
HALL IMPLEMENTS	614.19	
HAZELTON	1,884.65	
NORTHEAST EQUIP	8,379.21	
STEVE FOX	567.50	
SIMMONS WELDING	1,581.00	
MORRISON & SYLVESTER	1,768.00	
JOHNSONS AUTO	80.00	
LEWISTON WELDING SUPPLIES	3,281.06	
LOVELL HARDWARE	1,136.11	
MACFARLANE STEEL CORP	2,411.66	
OXFORD LAUNDRY	2,776.00	
POWER PLAN	5,226.05	
REID SEVICE CTR	218.31	
RN CRAFT & SON	502.00	
PARTS & REPAIRS	3,829.52	
SA MCLEAN	6,484.00	
SCHAEFFER MFG CO	164.60	
SCHURMAN	661.77	
TEXAS REFINERY CORP	176.92	
HOWARD FAIRFIELD	1,542.99	
THURSTON'S GARAGE	1,088.40	
WESTERN MAINE AUTO PARTS	10,738.95	
LOVELL VILLAGE GARAGE	676.17	187,950.43
BALANCE TO CARRY		18,493.99

**FUTURE CONSTRUCTION SALT/SAND BLDG.**

JAN 1, BALANCE		33,723.74
RAISED	5,000.00	
INTEREST	1,201.08	39,924.82
BALANCE TO CARRY		39,924.82

**NEW TOWN OFFICE**

RAISED	5,000.00	5,000.00
EXPENDED	1,600.00	1,600.00
BALANCE TO CARRY		3,400.00

**DAMS**

JAN 1, BALANCE		43,815.75
RAISED	5,000.00	48,815.75
EXPENDED:		
DREW ELEC	825.30	
TRANSFERRED TO MILFOILACCT	43,815.75	44,641.05
BALANCE TO CARRY		4,174.70

**CUSHMAN POND DAM ACCOUNT**

JAN 1, BALANCE		19,115.64
TOWN MEETING	116,815.75	135,931.39
EXPENDED		
ADS	48.00	
HE BERGERON	21,446.48	21,494.48
BALANCE TO CARRY		114,436.91

**M.S.A.D. #72**

ASSESSED		
EXPENDED	2,544,884.50	2,544,884.50

**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		1,728.24
RAISED	3,000.00	4,728.24
EXPENDED:	2,730.00	2,730.00
BALANCE FORWARD		1,998.24

**LOVELL OLD HOME DAYS**

JAN 1, BALANCE		4,221.73
RAISED	3,500.00	
CARDS/RAFFLE/DANCE	936.50	
5 K	3,801.00	12,459.23
EXPENDED:		
5K SPORTS RACE MANAGEMENT	300.00	
TOILETS	80.00	
ENTERTAINMENT	2,900.00	
5K EXPENSE	200.00	
CHARLOTTE HOBBS LIBRARY	126.39	
NOTE CARDS/POSTERS/POSTAGE	2,086.39	
1/2 5K RACE PROCEEDS TO LOV REC	1,007.33	
TARGET MARKETING	1,186.35	
TENT	1,325.00	9,211.46
BALANCE FORWARD		3,247.77

**LOVELL RECREATION COMMISSION**

JAN 1, BALANCE		14,284.14
RAISED	15,000.00	
RECEIVED		
TOWN OF STONEHAM		
TOWN OF CHATHAM	750.00	
TOWN OF SWEDEN	0.00	
Received after books closed.		
TOWN OF STOW	750.00	
TOWN OF STONEHAM	750.00	
WRESTLING	110.00	
KING PINE PROGRAM	1,963.00	
NORDIC SKI PROGRAM	1,220.00	
REC BASEBALL	298.00	
LITTLE LEAGUE	1,090.00	
SWIM PROGRAM	1,307.50	
TENNIS PROGRAM	1,280.00	
GOLF PROGRAM	356.00	
RUNNING/FITNESS PROGRAM	400.00	
(HERSHEY TRACK & FIELD)		
OTHER SUMMER PROGRAM	1,020.00	
HARVEST PARTY	0.00	
LACROSSE	120.00	
SOCCER	380.00	
FOOTBALL	0.00	
LEAP	12,095.64	
MISC	0.00	
FUNDRAISERS	6,231.94	
CHEERLEADING	10.00	
GRANTS	3,900.00	
BASKETBALL	182.00	

ADULT EXERCISE	2,331.89	65,830.11
EXPENDED:		
WRESTLING	703.62	
KING PINE PROGRAM	3,470.98	
NORDIC SKI PROGRAM	1,425.00	
BASEBALL	192.57	
LITTLE LEAGUE	2,916.28	
SWIM PROGRAM	4,082.03	
TENNIS PROGRAM	2,366.49	
GOLF PROGRAM	880.00	
RUNNING/FITNESS PROGRAM (HERSHEY TRACK & FIELD)	1,735.49	
OTHER SUMMER PROGRAM	600.00	
HARVEST PARTY	287.12	
LACROSSE	373.36	
SOCCER	697.05	
FOOTBALL	0.00	
BASKETBALL	489.15	
ADULT EXERCISE	156.64	
LEAP	12,643.58	
MISC	1,374.63	
REC BLDG/SUPPORT FACILITIES	3,361.16	
ATHLETIC FIELDS	7,270.00	
FUND RAISERS	4,490.53	
OTHER PROGRAMS	96.00	
AUDIT ADJ	1,725.00	51,336.68
BALANCE TO CARRY		14,493.43

#### LOVELL RECREATION DIRECTOR

JAN 1 BALANCE		1,703.08
RAISED	23,669.00	25,372.08
EXPENDED:		
MIKE MENDONCA	24,446.95	
AUDIT ADJ	179.21	24,626.16
BALANCE TO CARRY		745.92

#### LOVELL REC DIR MILEAGE

JAN 1 BALANCE	0.00	
RAISED 3,000.00	3,000.00	
EXPENDED:		
MIKE MENDONCA	2,608.34	2,608.34
BALANCE TO CARRY		391.66

#### LOVELL ENRICHMENT AFTER-SCHOOL PROGRAM

JAN 1 BALANCE	1,540.00	1,540.00
EXPENDED:		
LOVELL REC	1,000.00	1,000.00
BALANCE TO CARRY		540.00



**BEACHES, LANDINGS & CHANNEL MARKERS**

JAN 1 BALANCE		1,016.30
RAISED	4,000.00	5,016.30
EXPENDED:		
PAYROLL	144.00	
EQUIP USE	48.00	
DOCKS	1,700.00	
TREE WORK	700.00	
HARDWARE STORES	391.17	
FOUR SEASONS SER	685.00	
TOILETS	1,600.00	5,268.17
BALANCE TO CARRY		(251.87)

**MILFOIL**

JAN 1 BALANCE		8,479.76
RAISED	10,500.00	18,979.76
EXPENDED:		
PAYROLL	7,789.22	7,789.22
BALANCE TO CARRY		11,190.54

**CEMETERIES - CARE & MAINTENANCE**

JAN 1, BALANCE		11,489.71
RAISED	2,000.00	
CEMT LOT SALES	6,750.00	
PERPETUAL CARE INT	1,711.91	21,951.62
EXPENDED:		
LOVELL TOWN CREW	9,102.72	
LOVELL EQUIP	8,560.00	
TREE WORK	475.00	
LOVELL HARDWARE	80.25	
FLAGS	746.80	
LEGAL	492.75	19,457.52
BALANCE TO CARRY		2,494.10

**SHORT TERM NOTES - T.A.N.**

TD BANKNORTH	270,000.00
PAID TD BANKNORTH	270,000.00

**MAINE BOND BANK**

RAISED 50,663.10	
EXPENDED	50,663.10

**OXFORD COUNTY TAX**

ASSESSED

PAID MARYANNE PRUE, TRES. 336,677.00

**SCHOOL FUND**

YEAR END BALANCE 6,047.88  
 INTEREST TO NEW SUNCOOK LIBRARY 400.81

**FOREST COMMITTEE**

JAN 1 BALANCE 60.28  
 BALANCE TO CARRY 60.28

**CONSERVATION COMMISSION**

JAN 1, BALANCE 50.15  
 RAISED 725.00  
 COE FUND 1,250.00 2,025.15  
 EXPENDED:  
     TREES & PLANTING 296.50  
     ME CONSERVATION SCHOOL 1,725.00 2,021.50  
 BALANCE TO CARRY 3.65

**TOWN CONSERVATION ACCOUNT**

JAN 1 BALANCE 65,793.14  
 BALANCE TO CARRY 65,793.14

**ATHLETIC FIELD**

JAN 1 BALANCE 269.90  
 RAISED 11,000.00 11,269.90  
 EXPENDED:  
     TOWN CREW 4,146.00  
     EQUIP USE 2,924.00  
     TOILETS 800.00  
     LOVELL HARDWARE 62.08  
     CONSTRUCTION NEW FIELD 4,500.00 12,432.08  
 BALANCE TO CARRY (1,162.18)

**JOSIE ARMINGTON AMERICAN FLAG ACCOUNT**

RAISED 500.00 500.00  
 EXPENDED:  
     HERITAGE FLAG 500.00 500.00  
 BALANCE TO CARRY 0.00

**DOCK INVENTORY ACCT**

BEG BAL JAN 1 1,313.53  
 BALANCE TO CARRY 1,313.53

**WEBSITE ACCT**

BEG BAL JAN 1	1,280.00	1,280.00
EXPENDED:		
SILVERDOG	375.00	375.00
BALANCE TO CARRY		905.00

**TREASURERS REPORT**

BEG BAL JAN 1		1,284,310.53
CD INTEREST/SWEEP	44,878.36	
2009 TAX	3,494.96	
2008 TAX	3,653,071.36	
2007 TAX	96,186.00	
2006 TAX	17,386.86	
2005 TAX	9,721.74	
INTEREST ON TAXES	15,139.89	
LIEN COSTS	1,033.76	
COE FUND/CONSERVATION	3,250.00	
COLLECTIONS FOR THE STATE OF MAINE		
BOAT/MILFOIL	16,259.00	
ATV REG.	2,913.00	
SNOWMOBILE REG.	13,179.00	
RECREATIONAL VEH SALES TAX	9,957.90	
VEHICLE REG	48,764.00	
TITLE APPS.	2,879.00	
VEHICLE SALES TAX	47,071.20	
HUNT & FISH LIC	12,572.00	
DOG LICENSES	363.00	
VEHICLE EXCISE	198,169.11	
BOAT EXCISE	9,565.70	
PLUMBING PERMITS	732.00	
CONCEALED WEAPONS PERMITS	205.00	
TOWN CHARGES FOR:		
VEHICLES	5,122.00	
BOATS	566.00	
SNOWMOBILES	249.00	
ATV'S	69.00	
DOG LICENSES	288.00	
HUNTING & FISHING	849.50	
PLUMBING PERMITS	2,196.00	
CONCEALED WEAPONS PERMITS	70.00	
TREASURER STATE OF MAINE FOR:		
REVENUE SHARING	45,612.08	
TREE GROWTH REIMBURSEMENT	12,391.08	
KLWA	2,365.44	
MMWAC	8,997.00	
VETERAN'S REIMBURSEMENT	774.00	
DOT BLOCK GRANTS	55,776.00	
PARKS/NAT'L FOREST	473.58	

TREE GROWTH PENALTY	400.00	
HOMESTEAD	14,583.00	
FRIENDS HELPING FRIENDS	2,293.88	
DUMPS	67,415.06	
CHATHAM/STOW	16,689.14	
SIGNS	500.00	
REA-INSURANCE/BOBCAT	27,500.00	
LEAP	12,095.64	
SNOWMOBILE REIMB	1,926.42	
CLERKS FEES	500.00	
COPIER FEES	65.25	
FEMA	4,554.74	
MULFORD TRUST	1,900.00	
REIMBURSEMENS (INS/W/C/B&G)	2,457.99	
OLD HOME DAYS	4,737.50	
CEM LOT SALES & INT	8,461.91	
PLANNING BD	1,715.00	
LOVELL RECREATION	36,545.97	
BUILDING PERMITS	8,930.00	
CU PERMITS/SUBDIVISION	100.00	
HORSESHOE POND RESIDENTS	200.00	
TAN	270,000.00	
SCHOOL FUND	347.56	
SERVICE CHARGES	15.00	
TOTAL AVAILABLE		6,110,836.11
WARRANT TOTALS		4,810,246.06
BALANCE FORWARD		1,300,590.05

**CEMETERY TRUST FUNDS**

YEAR END BALANCE		41,696.69
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**CEMETERY TRUST FUNDS**

A.H. Harriman	200.00
Barker Lot	100.00
Nellie Brown	600.00
Nellie Chapman	500.00
Florence Foss	200.00
Edsel Grover Est.	150.00
A. Hamlin	300.00
Hobbs/Walker	600.00
Mrs. Henry Horr	200.00
Martha Kimball	100.00
William Kneeland	200.00
George H. Moore	250.00
Martha McAllister	200.00
Weeman McAllister	500.00
Benj. Russell Est.	50.00
Kimball/Scott Lots	2,000.00
C & H Severance	100.00
Marion S. Walker	100.00
G. R. Stephenson	500.00

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

**TAX COLLECTOR'S REPORT**

TAX COMMITMENT 7/6/2008	3,777,644.96
ABATEMENTS	504.14
AGUIAR, JOSEPH & JENNIFER	2.77
* AMERICA ET ALS	1,156.36
ANDERTON, GLENN	105.56
ANDREOLI, FRED	361.27
ARMINGTON, MARTHA	161.07
ARMINGTON, PAUL	157.43
ARMINGTON, PAUL	1,736.28
ARMINGTON, PAUL & MARTHA	1,097.46
ARMINGTON, PAUL & MARTHA	233.87
ARMINGTON, PAUL & MARTHA	2,399.67
ARMINGTON, PAUL & MARTHA	163.80
* ARSENAULT, CHRISTINE	259.35
* ARSENAULT, MICHELLE	259.35
* AT THE NARROWS STORAGE	2,133.04
BAKER, ROBERT & SHARON LAROSA	749.84
BEAUDOIN ESTATE, LOIS	591.50
BELANGER, CAROL	303.03
BERG SR, JOHN & LINDA	154.70
BLOOD, MERTON & TABITHA KILEY	1,004.64
BOILARD, TONYA	179.27
BORAKS, ELLEN	1,328.60
* BOVIO, BARBARA	1,786.33
BOVIO, BARBARA	178.36
BREEN, JOHN & BRIDGET	1,416.87
BROOKS, ROBERT & TARA	145.60
BROWN, ESTATE OF ADELE	974.61
BUFFINGTON, GLORIA	484.12
* BURKE, GALEN	1,467.83
BUZZELL, RICK	1,353.17
CALLAGHAN JR, JEROME	313.95
CARDEW, TIMOTHY & WHITNEY	416.78
CHAKOUMAKOS, ANDREW & ELIZABETH COMO	918.19
CHAPLIN, KENT	218.40
* CLARK, MIKE & MICHELLE	661.08
COOKE, THOMAS & DEBRA	328.51
DAVIS, CAROL	436.80
DECESERE, ROSEMARIE	241.15
DINEEN CULVER LLC	37.90
DONELAN & WONTEILER TRUSTEES	1,150.24
DREW, WILLIAM	1,253.98
DUCHESNE, LISA & BRENDA KALIL	679.89
DUNHAM, RICHARD & KATHERINE	885.43
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
ELA, DORIS	391.30

	FAHEY, ELIZABETH	383.11
	FOUNTAIN, SCOTT	935.48
	FOWLER MCKEE REALTY TRUST	523.25
*	FREEMAN, KEVIN	1,469.65
*	GANLEY, GERALD & JEANNE	2,311.49
	GAROFALO, DAVID	482.30
	GARRETT, SUSAN	296.66
	GERRY, JOHN & MARY	914.55
	GERRY, JOHN & MARY	1,370.46
	GERRY, JOHN & MARY	966.42
	GILLIS, STEPHEN & AMY	0.93
	GILLIS, STEPHEN & AMY	0.58
*	GILMAN, BARRY & NONA	109.20
*	GOFF, NATHAN & HEATHER	497.77
	GROVER, DOUGLAS & MADELINE	869.05
	GUY, LEO & REBECCA	1,070.16
	HAMMOND ET ALS	1,157.25
	HAMMOND JR, WILBUR & BARBARA	151.06
	HAMMOND JR, WILBUR	58.24
	HERMANN REV TRUST, MARY ANNE	413.60
	JOLICOEUR, MICHAEL & ALICE	819.89
	JONES, GARY	129.22
	KANE ET ALS	24.95
	KERR, ROBERT & DEBRA	1,077.44
	KNOX, JEROMY	123.76
	KNOX, KIRBY	1,531.53
	LAWSON, FRANCIS & DOROTHY	11.89
*	LEBLANC, LOIS	707.77
	LIBBY, JUDY	1,181.18
	LIPIATOS, MARINO & KAREN	535.60
	LOGAN, JOHN	188.37
*	LONGBARDI, RALPH	6.05
	MAINE MARKET CORP	2,790.97
	MALLET, LESLIE	213.64
**	MCALLISTER, MICHAEL	252.07
*	MCFARLIN, MARTY	122.85
*	MCGRAW, MELANIE	77.40
	MERRILL, JEFFREY & DIANE	457.73
	MITKUS, LAWRENCE & PATRICIA	400.40
	MITKUS, LAWRENCE & PATRICIA	425.88
	MOHIUDDIN, AHMED & PATRICIA	10,370.36
*	MURPHY, LOUISE	398.58
*	MURPHY, LOUISE	364.00
	NEWHOUSE, ELSA	1,256.71
*	O'CONNELL, KEVIN	105.56
	PASCO, DAVID RAYMOND	1,210.30
	PATTERSON, MICHAEL	195.65
	PERKINS, STEPHEN	981.89
	PERRY, GARY	168.35
	PERRY, GARY	136.50
	PLANTE, EUGENE	381.29
	PORTER REALTY TRUST	379.47

	PORTER, ARTHUR & MARY	1,096.55
*	PRIEN JR, EDWIN	269.49
	RAWSON, JOAN	2,030.60
	RHODEHAMEL, KENT & LAURENE BOWERS	267.54
	RICE, WILLIAM	9,304.75
	RICH, JENNIFER	949.13
	RODRIGUEZ, MARC & MARIA	145.20
	ROSA, GREGORY & MARIA	259.35
	ROWLAND, DANIELLE	1,112.02
**	RYAN, LAURA	773.50
	SEA OTTER LOVELL LLC	5,103.28
	SHULACK, CONSTANCE	1,120.21
	STRANGE, JOEL & LISA	169.26
	STRANGE, JOEL & LISA	1,214.85
	SUUTALA, DAVID	182.00
	SWEIGART, JIM & KELLY	798.98
	TALBOT FAMILY REV TRUST	274.82
	TESSITORE, PAULINE	12.26
	THOMAS, SCOTT & ANGELA	1,782.43
* *	VIOLETTE, ALAN & ROBERTA	372.54
	W K J REALTY TRUST, H & C GILMORE	3,963.96
	W K J REALTY TRUST, H & C GILMORE	12,781.86
	WATERMAN, PAUL & ELEANOR	206.48
*	WEST, JEFFREY	4,135.04
	WILLIAMS, PATRICK & PENNY	762.58
	ARMINGTON PLUMBING & HEATING	13.65
	CENTER LOVELL MARKET	1,456.00
		123,841.77
* PAID AFTER BOOKS CLOSED		
** PARTIAL PAYMENT AFTER BOOKS CLOSED		

### ABATEMENTS

	JAMES & JOANNE LIBBY	48.23
	JAMES ROWE	33.67
	KENT TAYLOR	159.25
	DAVID & RUTH PILLING	43.68
	INERGY PROPANE LLC	219.31
		504.14

### 2007 OUTSTANDING TAXES

	BELANGER, CAROL	18.28
	BOVIO, BARBARA	178.36
*	BURKE, GALEN	1,451.86
	CALLAGHAN JR, JEROME	313.95
	DREW, WILLIAM	1,253.98
	DYER, ALAN & LYNN	416.78
	ELA, DORIS	391.30
	FAHEY, ELIZABETH	373.82
	GAROFALO, DAVID	482.30



KERR, ROBERT & DEBRA	1,077.44
KNOX, JEROMY	123.76
KNOX, KIRBY	1,262.60
LIBBY, JUDY	1,181.18
MERRILL, JEFFREY & DIANE	441.76
PERKINS, STEPHEN	965.92
PERRY, GARY	168.35
PERRY, GARY	136.50
RHODEHAMEL, KENT	84.13
RICE, WILLIAM	9,304.75
ROSA, GREGORY & MARIA	259.35
SUUTALA, DAVID	182.00
SWEIGART, JIM & KELLY	692.51
	20,760.88

### 2006 OUTSTANDING TAXES

GAROFALO, DAVID	482.30
CIT FINANCIAL USA	10.92
	493.22

### VITAL STATISTICS

BIRTHS 1	DEATHS 2	MARRIAGES 6
	3/24/08	MARTHA BENNETT
	3/29/08	ARLENE FISHER

## GREATER LOVELL LAND TRUST

The mission of the Greater Lovell Land Trust (GLLT) is “to protect the ecosystems of; Kezar Lake and adjacent watersheds by promoting an appreciation of natural resources and responsible preservation, conservation, stewardship, development and public policy.” We continue to work closely with private landowners and community leaders to set aside our most valuable natural assets for community benefit.

The GLLT is pleased to be the new owner and steward of a 198 acre parcel that includes the summit of Amos Mountain in North Lovell. The property abuts the Heald and Bradley Ponds Reserve to the north increasing the Reserve to 801 acres supporting over 7 miles of hiking trails to three summits, 2.5 miles of snowmobile trail and valued wildlife habitat, productive forestland and significant shore land protection. The limited-use road to the summit will serve as our first handicapped accessible trail to a summit destination, something that we are delighted and proud to be able to offer. We are grateful for the opportunity entrusted to us by the Rogers family, the previous long term stewards of the property.

The GLLT partnered with 2 landowners in 2008 to protect their property by means of conservation easements; including 35 acres in Stoneham abutting State of Maine conserved lands and 50 acres in Lovell, in the vicinity of the Lower Bay of Kezar Lake. Preserving these lands for sustainable land uses will help to preserve the water quality in the Kezar Lake watershed and, when combined with all of our other efforts, will have a positive impact on the economy of our region.

In addition to these two “conventional” easements, we received a donated “non-commercializing” easement for a Kezar Lake property, preventing it from being used to support second tier or “funnel development” that provides common lake access to developments that are away from the lake.

This past year, we experienced unprecedented numbers of participants in our summer youth and family programs, our evening lecture series and our docent led walks, renewing our commitment to build strong human ties to our natural world. In addition, we are making more effective and efficient use of the website, [www.gllt.org](http://www.gllt.org) where we regularly post new programs, all of our newsletters and publications and news items of interest. We encourage all to become familiar with the offerings of the site and to visit it often.

The GLLT is thankful for the broad community support for our mission and programs and particularly grateful to the many volunteers and donors that make our efforts possible. The longest serving volunteer, our President of 22 years, Howard Corwin M.D, retired in August of 2008. The GLLT is a proud product of Howard’s tenure and our future is replete with his visions, conservation philosophies and love of this place. We invite and encourage all to visit and enjoy these special places you have helped to protect for ourselves and future generations. For more information on how you can participate, please contact Tom Henderson, Executive Director at 925-1056, [tomgllt@earthlink.net](mailto:tomgllt@earthlink.net) or by visiting our office at 208 Main St. in Lovell Village or at the web [www.gllt.org](http://www.gllt.org).

Bill McCormick  
President

## LOVELL OLD HOME DAYS

Spotty weather and record-high gas prices did not prevent the 2008 Lovell Old Home Days from being a success. From the Thursday night concert at the Brick Church to the Historical Society's Antique Show on Sunday, Lovell residents and visitors enjoyed a variety of activities.

Continuing to grow in popularity is the Friday night Kiddie Parade and the Kezar Trailbreakers' Pig and Turkey Roast. A trip down to the Athletic Field is rewarded with heaping portions of tasty goodies.

Saturday's activities are the main focus of the weekend. The 4<sup>th</sup> annual 5k run kicked off the day and had its largest field ever, attracting both competitive and recreational runners. Its unique route and fast course have made it a popular addition to the regional running calendar. The parade strives to provide entertainment for viewers of all ages and 2008 was the best in quite some time. From the wonderful musical groups to the majestic draft horses from Enchanted Acres, the parade didn't disappoint. And once at the Athletic Field, numerous Lovell organizations provided great food and information about their mission. While children played great old-fashioned games, live music was played under the gazebo and enjoyed by many.

As the committee restructures the popular raffle prizes, we would like to thank Roger Williams for contributing three years of memorable notecards and posters.

As always, the committee would like to thank all of the individuals and businesses that contribute greatly to this event. Planning for this year's Old Home Days has begun and we encourage new ideas and members. If you would like to participate, or make a suggestion, please contact us.

Bethany Armington  
Patty Friedman  
Stanley Tupaj

Chicky Deschambeault  
Rachel Kuvaja  
Maryann Vitella

## HELEN R. COE TRUST

In 2008, the Coe Fund Governing Committee disbursed \$97,599.77 from the Trust, including loans to 22 students totaling \$70,500.00 and grants to 10 non-profit organizations serving the Lovell community totaling \$27,099.77. 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

## 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. With your continuing support, we hope to progress further in the coming year!

We now have over 650 members, made up not only of year-round residents but also summer residents and people interested in their Lovell roots. As a result of our website, we even have over one dozen members who have never been to Lovell and have no connection to the town, but they would love to visit some day! Thanks to that support, we have recently been able to provide expanded access to the resources of the Society. In January, the Society hired a part-time curator, allowing for expanded hours and the continuation of services such as the quarterly newsletter and free research.

Our new hours of operation are Tuesdays and Wednesdays from 9 to 4 pm and Saturdays from 9 to 12 pm. All are welcome to stop by and conduct genealogical research, investigate the Town's history, or just enjoy the museum display. Additionally, the Research Center has high-speed wireless access to the internet for all to use. For those unable to visit the Kimball-Stanford House during the new hours of operation, additional times are available by appointment. We can be reached at 925-3234, 925-2201 or by e-mail—[lovellhist@fairpoint.net](mailto:lovellhist@fairpoint.net).

Don't forget that the Society has more than 11,000 collection records online at [www.lovellhistoricalsociety.org](http://www.lovellhistoricalsociety.org). There are over 6,000 images to view as well as information on the town vital records, archival material and library collections. We update the collection records monthly and encourage you to contact us regarding additions or corrections. If you would like to add family photos to this site, we would be more than glad to receive them or scan them and promptly return them to you.

It has been enjoyable being a part of the Society's growth and none of this could have been achieved without the support and dedication of the townspeople. Your contributions, which have taken many different forms, are greatly appreciated. Thank you so much!

Sincerely,  
*Catherine Stone, President*

**LOVELL HISTORICAL SOCIETY**

Treasurer's Report  
As of December 31, 2008

Opening Balance, January 1, 2008		\$86,436.73
Income	\$28,252.39	
Expenses	\$19,547.11	
Closing Balance, December 31, 2008		\$95,142.01

**INCOME**

## Donations:

Ellen Harris Memorial Fund	\$3,949.79
Kimball-Stanford Renovations	\$735.00
Restricted Grants	\$2,049.77
Town Appropriation	\$3,000.00
Unrestricted	\$6,994.00

**Total Donations****\$16,728.56**

Gross Sales	\$175.00
Interest and Dividends	\$1,113.53
Membership Dues	\$4,590.00
Special Events	\$5,645.30

**TOTAL INCOME****\$28,252.39****EXPENSES**

Building & Grounds	\$3,711.47
Computer	\$1,644.78
Copier	\$335.44
Dues and Membership	\$120.00
Electricity	\$589.88
Miscellaneous	\$158.46
Newsletter	\$2,460.40
Oil	\$4,429.63
Postage	\$149.10
Restricted Grants	\$2,049.77
Special Events	\$512.91
Supplies	\$2,688.48
Telephone	\$696.79

**TOTAL EXPENSES****\$19,547.11**

## KEZAR TRAILBREAKERS SNOWMOBILE CLUB

We are proud to be supportive of and part of the Lovell community. A small number of our members put in hard and long hours to provide, what we think, are some of the best trail conditions in the region. It is through the efforts of Stephen Bennett, Tim Chandler, Brandon Cohen, Charles Lusky and Nate York who work during the long hours of the night to provide outstanding trail conditions. Even though these same people have a business to attend to the following day, the job is always done well and without any glitches. We also want to point out the valuable and much appreciated efforts of Steve Fox in grooming and maintaining the trails in the north end of town. It's through these peoples' efforts that we have earned the reputation of providing the best trail conditions in the area.

Some of our other members contribute to our success in a totally different way. They do the planning, coordinating and implementation of activities that keep the club running and running well. The four major social and fund raising activities that we conduct are the Poker Rally, the Pig-Turkey Roast, the Cow Chip Bingo and the Golf Tournament. The Poker Rally is normally held in February, typically tied into February vacation. This event is primarily aimed at providing family fun. In addition to awarding prizes for the best poker hands we also serve food items ranging from a cheeseburger to clam chowder including hot and cold drinks, and home-baked desserts. We also raffle off items donated by local businesses and conduct a fifty-50.

We have struggled a bit with the Pig-Turkey Roast which usually kicks off the Lovell Home Days weekend in July. Two years ago we ran out of food; last year, we had plenty of food but the weather did us in with reports of violent lightning storms in the surrounding area which kept many people home. Although we fell short of our financial goals, this is not the primary objective of conducting the Pig-Turkey Roast. This event allows us to thank the landowners for allowing us to access their property and we try to say thank you in a small way by offering the landowners complimentary tickets. The Cow Chip Bingo usually is the last of daytime activities of Lovell Old Home Days and watching the cow drop usually brings on lots of smiles and laughter.

The Club started its golf tournament two years ago and it was an immediate social and financial success. We obtain most of our revenue through collecting greens fees and by offering businesses the opportunity to purchase advertising signs that are highly professional in appearance and strategically located on the greens and fairways of the golf course. The feed-back on this event has been most gratifying. Although many people work hard to make this event a success, our thanks go to Lori Bennett for providing the leadership and old fashioned hard work in making this activity a huge success.

We want to recognize the Selectmen and the voters in Lovell for your continued support. The Club's request has been reduced from \$1,500 to \$1,000, following up on a commitment made by our Club to do so.

Respectfully Submitted,  
Al St.Germain



## LOVELL VOLUNTEER FIRE CO. INC.

P.O. BOX 37 CENTER LOVELL, ME 04051

The year 2008 for the most part was business as usual. We continued our efforts to meet training requirements, update and improve our equipment and resources, and provide the best possible service to the people of the Town of Lovell and our surrounding community. None of this comes easily with a tighter economy, ever increasing needs for our membership at home and at work, and a shrinking active volunteer pool. My hat is off to all of the volunteers who help us on a daily basis, not only in our department, but in all the organizations that rely on these volunteers to survive. I believe we are all looking forward to 2009 with the hope of change and prosperity.

It was with deep sorrow that we saw the passing of long time member Gerry Andrews. Gerry was a member of the Lovell Volunteer Fire department for over 50 years and a former Chief of the department. Gerry will be greatly missed and always remembered.

On behalf of the entire membership of the Lovell Volunteer Fire Department, I would like to express thanks and appreciation to every member of our community for their continued support. I would also encourage you to contact me if you have any questions or concerns regarding the fire department or if you are becoming a member.

Respectfully,  
Mark S. Moulton, Chief

### FIRE CALLS 2008

Structure Fire	4	Mutual Aid	4
Chimney Fire	3	10/55 (Auto Accident)	13
Brush/Woods Fire	6	Vehicle Fire	1
Smoke in Bldg	1	Road Closure	1
Fire/CO Alarms	7	Wires Burning	6
Missing Person	2	Assist rescue	2

**TOTAL NUMBER OF CALLS 50**

**2008 LVFD PROPOSED BUDGET**

	<u>Anticipated 2008</u>	<u>Expended 2008</u>	<u>Anticipated 2009</u>
<b><u>6110-VEHICLE EXPENSES</u></b>			
Vehicle Fuel	\$ 4,000.00	3,168.68	3,800.00
Vehicle Repairs	4,250.00	6,162.20	6,000.00
Boat Expenses	700.00	1,113.17	1,200.00
Vehicle Inspections	2,500.00	3,086.40	3,000.00
Vehicle Expenses	0	389.61	300.00
Vehicle Insurance	3,500.00	2,616.00	3,000.00
Radio Repair & Repl	3,500.00	1,469.40	2,000.00
Vehicle Supplies	<u>1,500.00</u>	<u>1,499.05</u>	<u>1,500.00</u>
Total Vehicle & Equipment	19,950.00	19,504.5	20,800.00
<b><u>6120-OPERATING EXPENSES</u></b>			
Bank Services	0	0	0
Dues & Subscriptions	325.00	340.00	350.00
D&O Insurance	1,500.00	2,000.00	2,200.00
Licenses & permits	150.00	35.00	100.00
Postage & Shipping	200.00	137.00	200.00
Computer Supplies	350.00	0	300.00
Internet Fees	425.00	540.86	600.00
Printing	150.00	0	150.00
Office Supplies	500.00	131.73	300.00
Telephone	600.00	641.77	700.00
Contract Services	<u>0</u>	<u>1,200.00</u>	<u>1,200.00</u>
Total Operating	4,200.00	5,026.36	6,100.00
<b><u>6150- STATION EXPENSES</u></b>			
Center Oil	2,475.00	3,987.94	4,000.00
Center Electricity	1,650.00	1,522.39	1,600.00
Center Propane	300.00	183.18	250.00
Center Bldg Maintenance	435.00	310.72	400.00
Center Equip Repair	50.00	106.82	100.00
Village Oil	1,325.00	1,841.60	2,000.00
Village Electricity	350.00	312.33	350.00
Village Bldg Maintenance	125.00	0	100.00
Village Equip Repair	50.00	0	100.00
N. Lovell Oil	1,200.00	1,181.26	1,200.00
N. Lovell Elect	190.00	232.81	250.00
N. Lovell Bldg Maint	2,200.00	2,069.80	100.00
N. Lovell Equip Repair	<u>50.00</u>	<u>0</u>	<u>100.00</u>
Total Station Expense	10,400.00	11,748.86	10,550.00



**6180- TRAINING EXPENSES**

Seminar Expenses	\$50.00	\$393.63	\$300.00
Meeting Expenses	150.00	225.80	200.00
Prevention Seminars	300.00	0.00	200.00
Training Materials	450.00	217.84	300.00
FF 1 Classes	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>
Total Training Expense	950.00	837.27	1,000.00

**6500- PERSONNEL EXPENSES**

Officers' Salaries	2,100.00	2,900.00	2,900.00
Physicals	900.00	157.00	500.00
Meeting Stipends	<u>6,500.00</u>	<u>6,020.00</u>	<u>6,500.00</u>
Total Personnel Expenses	9,500.00	9,077.00	9,900.00

**TOTAL OPERATING** **\$45,000.00** **\$46,194.00** **\$48,350.00**

**7100- CAPITAL EXPENSES**

Vehicle Purchase	10,000.00	(2,300.00)	0.00
Vehicle Equipment	4,000.00	20,099.46	14,200.00
Clothing & Gear	6,000.00	1,586.83	3,150.00
Suppression Equipment	4,500.00	569.26	4,000.00
Building Equipment	500.00	5,337.11	300.00
Misc Equipment	<u>0.00</u>	<u>120.00</u>	<u>0.00</u>
Total Capital Expenses	25,000.00	25,412.66	21,650.00

**TOTAL CAPITAL** **\$25,000.00** **\$25,412.66** **\$21,650.00**

***CAPITAL RESERVE REQUEST \$10,000.00***

**CODE ENFORCEMENT REPORT**

Permits issued in 2008 were as follows:

New Homes	10	Barn	4
Additions to Homes	3	Utility Buildings & Sheds	8
Renovations	2	Screen House	2
Cottages	2	Porches & Decks	6
Elevate or Move House	3	Replace Burned Condo Units	1
Garages	9	Replace Storm Damaged Boat House	1
Addition to Garage	1	Move Boat House	1
Rebuild Storage Buildings	1	Tear Down Outbuilding	4
Decks	3	Tear Down House	1
		<b>TOTAL</b>	<b>62</b>



# Oxford County Sheriff

February 10, 2009

## **Nature of Incident**

911 Hang-up Call	8	Misdialed Number to 911	1
Abandoned Vehicle	1	Missing Person	3
Alarm	18	Noise Problem	1
Animal Problem	1	Parking Problem	1
Assault Simple	2	Property Damage Non-vandalism	1
Assist Motorist	1	Service of papers	2
Agency Assist	10	Request Officer	1
Attempt to Locate	1	Sex Offense	1
ATV Problem	1	Subpoena Service	1
Burglary, Resident, Unlawful	1	Suicidal Person/Welfare Check	1
Citizen Dispute	2	Suspicion	5
Civil Dispute	4	Traffic Accident Non Rep	1
Criminal Mischief	4	Traffic Accident, Prop Damage	12
Concealed Weapon Permit Check	1	Traffic Accident, Pers. Injury	4
Disorderly Conduct	1	Telephone Harassment	1
Domestic Incident	3	Traffic Hazard	1
Detail	1	Traffic Offense	3
DUI Alcohol or Drugs	6	Theft, Property, Other	2
Domestic Violence Follow up	1	Trespassing	2
Domestic Violence Invest.	2	Theft, Vehicle: Automobile	1
Family Fight	1	VIN	1
Harassment	1	Violation of Bail Conditions	1
Information	1	Vehicle Off Road	3
		Weapons Offense	1
		<b>Total</b>	<b>123</b>

## **KEZAR LAKE WATERSHED ASSOCIATION**

The KLWA kicked off the summer of 2008 with our Annual Membership meeting on July 12<sup>th</sup>. Our guest speaker, Dr. Tom Huntington, Research Hydrologist at the U.S. Geological Survey in Augusta, spoke on global warming and its affect on Maine's water bodies. KLWA trustees presented the first Joan Irish Endowment Award to Aaron Tripp of Lovell and proudly sponsored Camp Susan Curtis' Ecology Explorers Program for local high school candidates. Our trustees also hosted a summer BBQ at Hewnoaks in August as a "thank you" to our members and friends in the community.

With the heavy rains and flooding in July and August, Doug Taft, our new Lake Patrol Officer, found navigating under the Narrows Bridge a serious challenge, requiring the occasional use of his own fishing boat to enter the Lower Bay. It was gratifying, nonetheless, to again see the KLWA Boston Whaler plying Kezar's shores. Despite lower than usual recreational boating throughout the summer, the number of Bass Tournaments (9 in all) required special attention by Katrina Soucy and her volunteer team of (invasive plant) boat inspectors.

Maine Audubon held it's 25<sup>th</sup> Annual Loon Count in July, representing 332 lakes and ponds in Maine and 1009 volunteers state wide. 2,083 adult loons and 184 chicks were recorded. While the number of chicks was down from last year's near record high, there was good news in that the number of adults was up for the first time in 3 years - mirroring our own findings on Kezar Lake (18 adults and 2 chicks compared to 16 adults and 5 chicks in 2007).

Kezar Lake was added to Maine's list of Priority Water Bodies in 2005 and remains one of Maine's clearest and cleanest lakes. While water quality is generally excellent, the lake is still sensitive to change. Water quality declined slightly in 2008 as compared to 2006 and 2007, but remains in line with historical averages. The decline in water clarity and increase in Total Phosphorus levels in 2008 may be attributed to significantly higher precipitation in Lovell, not uncommon in western Maine. Mother Nature shed over 23 inches of rain in July and August, twice the amount of the previous year and contributing to the variations found in our readings. Though the conditions are generally stable, we're looking at long term trends, 5-10-25 years, as lakes move slowly from bad to good and vice-versa. In 2008, the consulting firm of FB Environmental Associates, Inc., of Portland examined Water Clarity (Secchi Disk), Dissolved Oxygen, Total Phosphorus, Color, Chlorophyll-a, E Coli, Alkalinity and Temperature on water bodies within our watershed, including Upper, Middle & Lower Bays of Kezar Lake, six ponds feeding into Kezar as well as Great Brook and Boulder Brook, two important tributaries. We also conducted Crayfish and Zooplankton studies.

Many folks don't realize that only 2.8% of our earth's water is actually "fresh" and is one reason why the KLWA endorses COLA's advocacy for groundwater studies at the state level. COLA, H2O for Maine and others are lobbying for legislative changes to protect our states water, much like the Great Ponds Act of 1972 protects Maine's lakes and rivers. This, too, is a "water quality" issue, to which the KLWA is dedicated. For Maine to remain on the cutting edge in protecting our fresh water bodies, our legislature needs to address this issue head-on.

The KLWA's Annual Membership Meeting will be held on Saturday, July 11, 2009 at the VFW Hall in Lovell. Forrest Bell, founder of FB Environmental Associates, will be our guest speaker. Please mark your calendars now, as all are invited.

The Trustees of the KLWA wish to express our appreciation for the ongoing support of our members and friends throughout the Lovell community and beyond.

Respectfully,  
Charlie Dattelbaum, President

## LEWIS DANA HILL MEMORIAL LIBRARY

The Lewis Dana Hill Memorial Library in North Lovell had an eventful 2008 year.

Again, many thanks to all our past and present board members and patrons who have donated so much time and energy helping to maintain and keep our historical library open. Librarian Dennis welcomes any requests and is always working hard to keep the current best sellers, non-fiction and fiction available.

This year's events included our annual 4th of July flea market and cookie sale and an August Open House that featured local fiber artists' woven works. Their art was truly inspirational. Thank you to all who put these events together and participated.

The Library also participated in Lovell Old Homes days. This year we sold t-shirts. These t-shirts are still available for purchase at the library. It's always great to meet new people and reconnect with old friends. It's such a special town community event.

We welcome all residents and visitors to check us out. We are located on route 5, next to the Grange Hall in lovely downtown North Lovell. Our winter hours are Saturday 9-12. Summer hours are Tuesdays and Thursdays, 5 to 9 and Saturday Mornings 9 to 12. Thank you for your continued support.

Respectfully submitted

Susan Campo, Chairperson

Finance Statement 8/1/07 - 7/31/08

Balances:	<u>7/31/07</u>	<u>7/31/08</u>
Hawley Memorial	\$4,190.00	\$4,190.00
Putnam Investment	2,774.00	3,040.00
Androscoggin Savings Bank CD**	10,000.00	10,000.00
Norway Savings Bank Checking	<u>1,788.00</u>	<u>630.00</u>
<b>Total</b>	<b>\$18,752.00</b>	<b>\$17,860.00</b>

Revenue:

Donations	\$490.00	1,585.00
Memorials	2,796.00	
Towns/Coe	6,600.00	6,600.00
Flea Market	685.00	1,017.00
Misc./Reim./Fines	967.00	188.00
Interest Earned @ NSB	<u>13.00</u>	<u>7.00</u>
<b>Total</b>	<b>\$11,673.00</b>	<b>\$9,397.00</b>

Expenses:

Librarian	\$3,768.00	\$4,159.00
Books/Mags	2,005.00	4,388.00
Utilities	680.00	677.00
Misc./Reim	1,541.00	328.00

Insurance	881.00	513.00
Bldg Repairs/Grounds	2,163.00	141.00
Oil	<u>182.00</u>	<u>349.00</u>
<b>Total</b>	<b>\$11,220.00</b>	<b>\$10,555.00</b>

Carole Mahoney Fulton Treasurer  
September 4, 2008

\*\*Matures May 5, 2009

1/15/09

Current Checking account balance is \$3,335.95  
Bette Woodbury, Treasurer

## PLANNING BOARD

The Lovell Zoning Ordinance defines a non-conforming structure as one which does not meet ALL of the standards of the Ordinance for setbacks, height and lot coverage. During 2008 The Planning Board spent most of its time on issues relating to buildings which did not meet the 100' setback standard from Lake Kezar. There are a lot of them. Typically, Planning Board involvement begins when the owner of such a building wishes to install a new foundation under it. The Ordinance requires in these instances that the building must be moved back from the high water line to the greatest extent deemed practical by the Board. Commonly, owners do not really want to move their buildings for fear of losing their view of the Lake. The Board settled most of these cases more or less to the satisfaction of the owners. Real or perceived limitations imposed by the characteristics of the lot often limit the extent to which the building may be moved to meet the water setback standard.

This is a very important matter for the Board and the Town. The 100' setback is the minimum considered necessary for a buffer between site development and the water to minimize the discharge of pollutants into the water. Properties bordering Lake Kezar form the largest part of Lovell's tax base. If we don't make every effort to preserve the water quality of Kezar (and our other water bodies) pollution will eventually have adverse effects on the values of these properties, as well as the enjoyment of the recreational options its waters afford to all of us.

The Board found ambiguity in the language of the Ordinance governing these cases, and we are now at work on a proposed amendment to improve this language. This is still a work in progress. When it is completed Town Meeting action will be needed to put new language into the Ordinance.

Planning Board meetings are almost always held on the first Wednesday of the month at the Town Office starting at 7:30 P.M. Public attendance is always welcome.

Respectfully Submitted,

Paul Bois	Bill McCormick	Steve Korth
Ed Ryan, Chair	Walter Grzyb	Dean Stearns

**2008 ANNUAL REPORT  
CHARLOTTE HOBBS MEMORIAL LIBRARY**

When times are tough, libraries become even more important to a community. The year 2008 witnessed an increased demand for library services and resources in a community where the library serves the town as a book depository, lending library, community center, and computer web site.

The library continues to offer monthly programs for adults and children. MINERVA provides computer access to the resources of other Maine libraries. The annual Arts and Artisans Fair and the December Tree Lighting drew larger crowds from the town and a wider public. We also sponsor cooperative programs with the Greater Lovell Land Trust, the town Recreation Department, and the Historical Society.

Our book circulation, computer use, and program attendance *all continue to increase*, putting us among the top libraries in Maine on a per capita basis:

	<u>2007</u>	<u>2008</u>	<u>%</u>
People Using the Library	15,025	16,324	9
Reference Questions	1,568	1,606	2
Computer Uses	2,630	2,919	11
Total Circulation	20,512	23,338	14
Number of Programs	136	175	29
Program Attendance	4,465	5,020	12
Number of Holds Filled	1,880	2,654	41

The past two years we have reduced library operating hours from 44 to 35 per week, closing Tuesdays, and increasing hours in July and August to 46 hours to meet summer needs.

**Operating budget request:** For 2009, we are requesting from the Town of Lovell, a contribution of \$37,500 toward our operating budget. This represents a continuation of our present level of funding. By reducing hours and tightening our belts in other ways, we hope to keep the library open as many hours as possible to meet community needs. We continue to raise over half of our budget through private contributions.

The library also continues to pursue its *capital campaign* for a much needed building expansion. After long discussion with the State of Maine over the type of elevator required, we hope to begin construction in the near future. We are grateful for the continuing operating budget support of the Town of Lovell, without which our “public library” could not function.

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

## CHARLOTTE HOBBS MEMORIAL LIBRARY

## OPERATING FUND RECEIPTS AND DISBURSEMENTS

## BUDGET FISCAL YEAR 2009 AND 2008 AND ACTUAL 2008

	2009 Budget	2008 Actual	2008 Budget
<b>CASH RECEIPTS</b>			
UNDESIGNATED DONATION	\$1,200.00	\$1,413.05	\$1,000.00
INTEREST & DIVIDENDS			
BEQUESTS - BALANCE FORWARD		25.00	
ENDOWMENT TRANSFER, NET	13,600.00	10,400.00	33,300.00
GRANTS	5,100.00	6,750.00	3,600.00
CIRCULATION DESK	1,800.00	1,706.38	1,875.00
FUNDRAISING	26,100.00	31,313.73	25,025.00
MUNICIPAL SUPPORT	42,000.00	41,400.00	41,700.00
<b>TOTAL RECEIPTS</b>	<b><u>\$89,800.00</u></b>	<b><u>\$93,008.16</u></b>	<b><u>\$106,500.00</u></b>
<b>CASH DISBURSEMENTS</b>			
PAYROLL EXPENSES	\$56,000.00	\$49,228.33	\$56,900.00
EMPLOYEE BENEFITS	1,400.00	1,197.59	1,600.00
OPERATING EXPENSES	7,450.00	6,668.11	7,900.00
INSURANCE	3,200.00	3,018.23	3,000.00
FUNDRAISING EXPENSES	2,650.00	2,795.55	2,500.00
PROFESSIONAL	700.00	752.00	620.00
CAPITAL EXPENSE		210.00	100.00
MAINTENANCE	4,050.00	2,443.20	5,400.00
UTILITIES	7,400.00	5,918.03	7,000.00
TECHNOLOGY	7,150.00	6,246.14	10,300.00
COLLECTION	7,800.00	7,888.29	7,700.00
PROGRAMMING	1,200.00	1,524.10	1,500.00
OTHER, UNDESIGNATED CASH RESERVE, AND PLAN CONTINGENCY			1,980.00
<b>TOTAL EXPENSES</b>	<b><u>\$99,000.00</u></b>	<b><u>\$87,889.57</u></b>	<b><u>\$106,500.00</u></b>
<b>ANNUAL CASH FLOW</b>	<b><u>-\$9,200.00</u></b>	<b><u>\$5,118.59</u></b>	

## LOVELL INVASIVE PLANT PREVENTION COMMITTEE

At the 2008 Town Meeting the voters agreed to proceed with plans and budget to replace the Cushman Pond Dam. The voters recognized the need to provide a means of water level management in the pond and measures to prevent the escape of "Variable Leafed Milfoil" (VLM) down the brook to Heald Pond.

The Cushman Pond Dam project is being coordinated by the Selectmen who have been advised by the State that a permit has been granted to build the dam, with a late season 2009 completion date. The completion of this project will help protect property values for shorefront property owners on Cushman Pond as well as protection of water quality for this valuable source of Town revenue. There is growing knowledge that all of our water resources will, in the Town's future, be of inestimable value.

During the summer of 2008, 5 dive days were completed on Cushman Pond with very few VLM plants being found. On the last dive of the season no plants were found. Even though these results are very gratifying the biologists caution us that until we experience a period of about three years of no plants being found can we make the claim that VWM has been eradicated from Cushman Pond in Lovell. Total eradication of any invasive aquatic plant seldom occurs and having this level of success in Cushman Pond after 13 years of effort would be a notable accomplishment. It should be noted that no Town funds have been spent on the program to control VLM in Cushman Pond. Private grants and a small grant from the State have supported this effort along with several thousand volunteer hours.

A Screening Survey of the full littoral zone of all 6 water bodies in the Kezar lake watershed was planned for the latter part of the 2008 season by "Lake Water Resource Management Assoc." (LWRMA.) Due to very unsettled weather conditions the survey had to be cancelled. LWRMA has our project on their schedule to be done this year

Knowing that our water bodies have not been surveyed for several years is worrisome. We know that our watershed is at comparatively high risk due to our proximity to other States that are heavily infested with "Invasive Aquatic Plants" (IAP), along with the fact that our water bodies receive hundreds of visiting boaters during each season. Every other year we hire the most experienced and qualified aquatic plant dive team in the State to search our six water bodies for IAP. We hope that this year's survey will once again result in the report of "No New Invasives".

The ongoing "Courtesy Boat Inspection" (CBI) program to educate boaters, residents and visitors about the dangers of spreading IAP's continued throughout the summer of 2008. Boats were inspected for weeds at the Narrows and the North End ramps on weekends from mid-May to mid-Aug. 33 inspections of boats and trailers yielded weed fragments, three of which were on entering boats. None were identified as invasive plants. One of the inspections that yielded plants was from the North End Ramp; the remaining 33 were from the Narrows Ramp. Three part time inspectors and approximately fifty volunteers manned the Kezar Lake access areas to educate the public about the threat Maine faces due to the possibility of invasive plant introductions. Statewide 113 entering or leaving boats were found to be carrying invasive plant fragments.



An "Invasive Aquatic Plant" identification workshop was presented by the "Volunteer Lake Monitoring Program" (VLMP) biologists and was attended by 20 members of the Lovell community. Most of the attendees were CBI inspectors and all learned how to identify many invasive plant specimens as well as native plant species. We need many more pairs of trained eyes in our fight to prevent the further spread of non-native invasives.

Local owners reported two cases of mysterious plants growing in Heald Pond and in Kezar Lake. Fortunately these plants were identified as local native plants. Please report any questionable plants to the Town Office and the Lovell Invasive Plant Prevention Committee members as soon as possible.

The State's IAP experts have stated that Heald Pond is the most "at risk" water body in the Kezar Lake Watershed. Cushman Pond flows via the outlet brook directly to Heald Pond and the outlet brook from Heald Pond flows directly to Kezar Lake. Heald Pond is at high risk. It is a shallow warm water pond heavily populated with native plants and any invasive plants that might be introduced would be extremely difficult to find. A meeting is planned for this coming fall, after seasonal field work is completed, to discuss with the State's IAP experts what the risks are and how best to proceed with prevention measures. It is hoped that this meeting will raise awareness about this issue and will be well attended by those that have so much at stake.

Respectfully submitted  
Lovell Invasive Plant Prevention Committee

## LOVELL CONSERVATION COMMISSION

The Conservation 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.

This year, due to an unusual set of circumstances, the Commission, with the generous help from the Coe Fund and a grant from the Maine Department of Inland Fish and Wildlife was able to send four Lovell youths to the Maine Conservation School in Bryant Pond.

The young people who have participated in these programs have all expressed an appreciation for this opportunity.

This years campers had this to say;

*"Thank you for sending me to camp I had a great time my favorite thing was learning T. Rescues with canoes." F.R.*

*"Thank you for recommending me to this wonderful camp. I had such a great time. We got to use a map and compass to tell navigation. We did fun games and campfires. Thank you again." T.R.*

*"I've had a great time here on .... we are shooting 22 an we canoed out to the point it was real ...I v had the most fun in my life." J.M.*

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

Sincerely,  
Eric Gulbrandsen

## 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 Rec. Web Site: [www.lovellrec.com](http://www.lovellrec.com)

In 2008 the Lovell Recreation Department maintained program participation levels of the previous year with a total of 746 participants. The department's mission of providing a variety of recreation opportunities for all ages were once again met with many sports programs, fitness events, and the Lovell Enrichment After-School Program (L.E.A.P.) that taught crafts, cooking, outdoor-indoor play activities and more. The following summarizes the Lovell Recreation Department's busy year:

1. Lovell Recreation programs L.E.A.P., King Pine Ski, Baseball, Swimming, Tennis, Golf, Soccer, Basketball, and Wrestling programs continue to dominate the list of activities that demand departmental energy in recruiting coaches and allocating resources. To prioritize community interests the department administered a survey early in the year. In the survey results the above activities remained popular selections, while watercraft, biking, hiking, art/crafts and fitness classes were also highly selected areas of interest.

2. Accountability continues to improve in the department by utilizing a coach/instructor orientation packet that contains various old and new forms that include: code of conduct, coach/volunteer screening, end-of-season report, accident/incident form, and coach's evaluation form. Anyone involved with coaching or instructing for the department must complete these forms first before receiving any stipends.

3. Recreation committee members have played active roles in coaching multiple sports programs, volunteering at events and activities, and taking on sports coordinator roles to better prepare the director in making sport program decisions. Such involvement has permitted a smooth operation where communication and collaboration are paramount, and instills fun for all.

4. The fundraisers *Old Home Days 5K*, *Tour de Lovell* and *Gaspung Gobbler 5K* continue to attract attendance from local citizens, and draws many participants from afar. Furthermore, the department's *Vitality & You* adult exercise program, and a NEW *Kid's Mini-Triathlon* in the popular summer swim program, demonstrates a health and fitness initiative for ALL ages.

5. Thirty-two programs existed under the 2008 Lovell Recreation umbrella, with three new growing programs created. Those new programs were: *Fly Fishing*, *Family Mountain Biking*, and *Gr. 3-5 Cheerleading*. The nationwide *Hershey Youth Track & Field Program* attracted a large local team, *Team Western Maine*, and was managed by Lovell Recreation. This team of youth athletes, ages 9-14, was the largest to go to the state championship meet for this area; and for the first time in collaboration with the Conway Rec. New Hampshire Hershey program a local meet was created for border town teams to compete and prepare for their respective district and state meets.

In 2009 keeping Lovell Recreation costs down and programs affordable remains critical. The Lovell Recreation Department cannot 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. Another busy year awaits the department and we cannot meet the community's recreation needs without everyone's stupendous support. Keep on Rec-in! For community health and wellness.



# 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 2009, Stoneham Rescue Service is asking for an appropriation of \$10,116.00. This includes a 0% increase to your Town.

	<b>2008</b>	<b>2009 Request</b>
Waterford	\$24,324.00	\$24,324.00
Stoneham	\$7,850.00	\$7,850.00
County	\$4,552.00	\$4,552.00
Lovell	<u>\$10,521.00</u>	<u>\$10,521.00</u>
<b>Total</b>	<b>\$47,430.00</b>	<b>\$47,430.00</b>
<b>Donations/Fundraising</b>	<b>\$11,003.38</b>	<b>\$12,000.00</b>
	<b>Year End 2008</b>	<b>2009 Estimated</b>
Total Expenses	\$57,776.02	\$59,224.54
Total Receipts	58,433.38	59,430.00
Net	657.36	205.46
<b>Stoneham Rescue Service Expense</b>	<b>2008</b>	<b>2009 Estimated</b>
Payroll	\$5,645.33	\$24,960.00
Oxygen	1,541.84	1,541.84
Oil	4,766.88	4,766.88
Gas/Diesel	2,097.44	2,097.44
Insurance	9,239.95	9,239.95
Supplies	5,964.18	5,964.18
New Equipment	18,000.00	500.00
Radio	882.40	882.40
Repair & Maint. Veh	1,393.85	1,393.85
Training	1,940.00	1,940.00
Station	4,148.00	4,148.00
Year end	1,100.00	1,100.00
Dues	600.00	600.00
Advertising	90.00	90.00
<b>TOTAL</b>	<b>\$57,409.87</b>	<b>\$59,224.54</b>

## FRYEBURG RESCUE TOWN REPORT

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

2008 has come to a close on the books of Fryeburg Rescue. Fryeburg Rescue responded to 577 calls in 2008, up 3.77 % from 2007. The breakdown was as follows: Fryeburg 364; Brownfield 96; Lovell 73; Stow 15; and Chatham 18, others 11. 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 several members who are instructors for either the American Red Cross or the American Heart Association. They have given many CPR and First Aid classes throughout this past year.

We also have several Instructor Coordinators that can give a variety of different classes as well. If you or your organization is in need of any classes please feel free to call and we will try to accommodate your needs.

United Ambulance, Conway Rescue, Center Conway Rescue, North Conway Ambulance, and PACE have provided us with ALS Intercept coverage as well as mutual aid when we require it. The support of Life Flight and Dart continue to assist us with calls and they are extremely valuable services to have supporting our operations.

Historically and for 2009 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 \$50,000.00 and \$100,000.00 annually.

This past year we started staffing our Rescue Barn from 8:00 A.M. until 5:00 P.M.. We felt that this was in the best interest of all the Towns that we serve. This has been working extremely well for us.

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.

The officers for the 2009 calendar year were the following:

Chief, Stephen Goldsmith 925-2572

Captain, Mitchell Sparks

Lieutenant, Philip Remington

Treasurer, Robert Ramsay

Secretary, Chris Tanerillo

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 ASSOCIATION**  
**OPERATIONS BUDGET 2009**

	As of 12/31/07	Request 2008	As of 12/31/08	2009 request
Stipends		8000.00	8010.00	8000.00
Building maintenance	7209.61	5000.00	7889.53	7000.00
Electricity	3075.52	4200.00	4256.69	4200.00
Building heat	2550.04	4000.00	3349.52	5000.00
Medical supplies	9801.30	25000.00	20385.40	20000.00
Insurance	11625.70	11000.00	13193.50	13200.00
Radio maintenance	2509.23	3000.00	3218.52	3000.00
Telephone	1713.68	2000.00	1888.64	2000.00
Vehicle maintenance	5706.96	6000.00	5179.20	6000.00
Water	133.20	200.00	154.80	200.00
SMEMS dues	1099.40	1300.00	1072.40	1030.00
Immunizations	0.00	500.00	0.00	500.00
Paramedic intercepts	2575.00	3500.00	2000.00	3500.00
Vehicle fuel	4146.07	6000.00	7477.89	8000.00
Misc. fees	420.54	0.00	1322.31	500.00
Daytime payroll	0.00	0.00	15975.71	28000.00
			Assoc paid 08	
<b>Totals</b>	<b>52565.65</b>	<b>80200.00</b>	<b>95374.11</b>	<b>110130.00</b>
<b>Total without payroll</b>			<b>79398.40</b>	

These figures reflect years end account totals. Expenses were up \$26832.75 this year over last year's \$52565.00. Therefore there is only \$2375.01 carry over to offset this year's request.

The addition of Daytime payroll became a necessary evil when we found ourselves unable to guarantee coverage. We are paying one member to stand by at the barn and offer to pay a second as a guaranteed driver. We understand this is a big change we held off as long as we were able. We are looking into other sources of support and will keep the town's budgets in mind. We are all tax payers ourselves.

With the year end adjustments of \$2375.00 our total request for the operations of fryeburg rescue in 2009 is

$$\begin{array}{r} \$107,755.00 \\ \underline{\phantom{0}X \phantom{00} .08} \\ 8620.00 \end{array}$$

	<b>2008 Breakdown</b>	<b>2009 Breakdown</b>	<b>new unit</b>
Fryeburg	69% 36,059.74	69% 74,350.95	50% 8250
Brownfield	16% 8361.68	16% 17240.80	20% 3300
Lovell	08% 4180.84	08% 8620.40	20% 3300
Stow	03% 1567.81	03% 3232.65	05% 825
Chatham	04% 2090.42	04% 4310.20	05% 825
<b>Totals</b>	<b>\$52,260.49</b>	<b>\$ 107,755.00</b>	<b>\$16,500</b>

Also as in the pass we ask for a contribution to our new unit fund, actually paying back a loan for 2 units already in use, in the unchanged amount of

\$3300.00

**Total request \$11920.40**

Paste report in Senator Bryant

SUSAN M. COLLINS  
MAINE

413 DIRKSEN SENATE OFFICE BUILDING  
WASHINGTON, DC 20510-1904  
(202) 224-2823  
(202) 224-2893 (FAX)

## United States Senate

WASHINGTON, DC 20510-1904

COMMITTEES:  
HOMELAND SECURITY AND  
GOVERNMENTAL AFFAIRS,  
RANKING MEMBER  
ARMED SERVICES  
SPECIAL COMMITTEE  
ON AGING

January 12, 2009

Dear Citizens of Lovell:

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

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

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

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

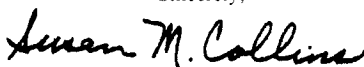
As the Ranking Member of the Senate Homeland Security Committee, I am committed to ensuring that our nation is as safe as possible and that government is prepared to respond to disasters. Maine certainly has had its share of natural disasters during the past year. This year, my homeland security priorities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

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

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

If ever I can be of assistance to you, please contact my Lewiston office at 207-784-6969, or visit my website at <http://collins.senate.gov>.

Sincerely,



Susan M. Collins  
United States Senator



**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

FROM: Millicent M. MacFarland *m.m.*  
 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. 12/1/10)

**District: 98**

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

Residence: (207) 583-2958  
 Business: (207) 287-1440  
 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://www.maine.gov/legis/house>





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](mailto:rksykes@verizon.net)

January 2009

Dear Friends and Neighbors:

This letter is written with a humble heart, as I am grateful to the citizens of Lovell for electing me to a fourth term in the Maine Legislature. Much has changed since I was first sworn into office in late 2002; however, my firm passion for a smaller, more efficient, and more responsible government is unwavering.

Tough economic times will make my final two years as District 98's State Representative extremely challenging. Still only in the opening weeks of the First Regular Session, lawmakers have been diligently mulling over Governor Baldacci's supplemental budget to fill a \$140 million gap. Yet to come is the even greater task of balancing the FY '10-'11 biennial budget with revenue falling short by nearly \$850 million. Maine is not alone, however. Across the nation states have closed a cumulative fissure of nearly \$40 billion. Now confronted with another substantial deficit of \$30 billion that has widened since previous fiscal plans were complete, states, in spite of everything, will tackle a projected financial deficiency for FY 2010 of approximately \$64 billion. These figures stem from reports by the National Conference of State Legislatures and are partially what is prompting President Obama to formulate an additional stimulus plan.

Seeking to find efficiencies in our own governmental authority, cloture, the deadline for submitting completed requests for bills, resolves, and Constitutional Resolutions to be considered in a legislative session, was lengthened from the third Friday in December to January 16. Motivation behind the extension was to allow new and current legislators the chance to research topics and reflect more on the reasoning of a proposed directive before submitting an idea to the Revisor's Office. The end result was a 23% reduction in the number of bill filings from the previous two-year session.

Once again appointed as the Ranking Minority Member of the Committee on Criminal Justice and Public Safety, I have taken on the scrupulous task of assessing the proposal to close one of the two housing units at the Charleston Correctional Facility. This notion is one facet of the supplemental budget that also proposes to transfer 22 State prisoners to county facilities and eliminate the Department of Correction's Office of Advocacy. After touring the Charleston facility and realizing its importance in transitioning end-of-sentence prisoners back into society, my colleagues and I on the Criminal Justice Committee were able to find \$560,000 in other cuts to keep the targeted unit open for the remainder of this fiscal year. The panel's cohesive effort shows that careful consideration and clearly established priorities can create new opportunities for sustaining beneficial programs, while also eliminating waste and redundancy.

Again, thank you for the privilege of being your advocate in Augusta. Rest assured, I will do my best to ensure that your voices are heard and that your concerns are addressed.

Sincerely,

Richard M. Sykes

State Representative





**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.”