

2004

2004 Annual Report Of the Municipal Officers of the Town of Lovell Maine

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ANNUAL REPORT

Of the Municipal Officers
of the Town of

**LOVELL
MAINE**



*For the Fiscal Year ending
December 31, 2004*

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DEDICATION

*This Years Town Report
is Dedicated to the
Men and Women
of our Armed Forces
Fighting in Iraq and
Around the World.*



MODERATOR

JON BLISS

TOWN CLERK/TREASURER

SHERRY BOIS 2005

SELECTMEN

RICHARD EASTMAN 2007

ROBERT DREW 2006

STEPHEN GOLDSMITH 2005

TAX COLLECTOR/EXCISE TAX COLLECTOR

JANICE ARSENAULT 2006

PUBLIC WORKS COMMISSIONER

LARRY FOX 2006

SUPERINTENDENT OF SCHOOLS

DR GEORGE CUNNINGHAM

REGISTRAR OF VOTERS

JANICE ARSENAULT

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

MARTHA GRZYB - 2005

SYLVIA BROWN - 2006

JOHN CARTER - ALT

LOCAL BOARD OF HEALTH

MARTHA WILSON

SCHOOL FUND OFFICERS (ELECTED)

SHERRY BOIS - TREA

ANNETTE BENNETT - CLERK

SCHOOL FUND TRUSTEES(ELECTED)

LINDA NISTA KATHY VACHOWSKI SALLY DAVEY

SURVEYORS (ELECTED)

JOHN CARTER STEPHEN CRAIG JEFF FOX

JOHN FOX JAY SYLVESTER

FENCE VIEWERS(ELECTED)

RICHARD DUNHAM ED DUNLEA

CONSTABLES (APPOINTED)

LARRY FOX PAUL SIROIS MALCOLM WILSON

JEFF FOX RICHARD DUNHAM

FIRE CHIEF (APPOINTED)

LAWRENCE FOX

ANIMAL CONTROL OFFICER (APPOINTED)

DICK MCGOLDRICK/PAGER

HOME 452 2323

PAGER 207 758 0686

CIVIL EMERGENCY PREPAREDNESS DIRECTOR (APPOINTED)

SHEILA SMITH

FIRE WARDS (ELECTED)

LAWRENCE FOX

EDWARD MCALISTER

RONALD MCALLISTER

ROGER WOODWARD

BILL SMITH

TOWN FIRE WARDEN (STATE APPOINTED & APPROVED BY SELECTMEN)

LAWRENCE FOX

BUDGET COMMITTEE

(2 MEMBERS ELECTED EACH YEAR - 7 YEAR TERM)

MARK MOULTON - 05

FRED MITCHELL - 05

ROBBIE DREW - 06

JOHN CHANDLER - 06

JOSEPH MOODY - 07

F JONATHAN BLISS - 07

AL ST GERMAIN - 08

KATHLEEN VACHOWSKI - 08

ED NISTA - 09

MIKE WELCH - 09

JOHN CARTER - 10

SUSAN CAMPO - 10

JEFF STOWELL - 11

ED RYAN - 11

FOREST COMMITTEE (ELECTED 3 YR)

JOHN FOX - 07

JOHN CRAM - 07

JEFF FOX - 05

STEVE KORTH - 06

JAYSYLVESTER - 06

RICHARD EASTMAN - 07

REPRESENTATIVE TO LEGISLATURE

RICHARD M SYKES

HOUSE OF REPRESENTATIVES

PO BOX 86

STATE HSE STA #2

HARRISON, ME 04040

AUGUSTA, ME 04333

207 583 2958

287 1440 or 1-800-423-2900

SENATOR

BRUCE BRYANT

3 STATE HOUSE STA

2470 CANTON POINT ROAD

AUGUSTA, ME 04333

DIXFIELD, ME 04224

207 287 1515

207 562 8224

1-800-423-6900 (TOLL-FREE SESSIONS ONLY)

TREE WARDEN APPOINTED

RICHARD EASTMAN

WARRANT FOR TOWN MEETING

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

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Lovell in said county, qualified to vote in town affairs, to meet at the Town Hall in said town on Saturday, March 5, 2005, at 9:00 A.M. then and there to act on the following articles, to wit:

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

Art. 2. To see if the Town will vote to nominate and elect a Town Clerk/Treasurer for the term of three 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 Building Inspector for the ensuing year.

Art. 5. To see if the Town will make a recommendation to the Selectmen for an appointment of a C.E.O. The appointment is required by Maine State Law.

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

LAST YEAR

SELECTMEN \$3,492.72 EACH	\$10,478.16
PUBLIC WORKS COMMISSIONER	\$33,291.57
TOWN CLERK/TREASURER	\$25,002.32
TAX/EXCISE COLLECTOR	\$25,002.32
CEO	\$ 11,429.08

Budget Committee recommends we give all salaried employees a 3 % raise including Selectmen. (12 -0)

Art. 7. To see if the Town will vote to raise and/or appropriate the sum of \$1,000.00 compensation each for the Town Clerk/Treasurer and the Tax Collector for extra hours worked on the Town Valuation last year.

Budget Committee recommends to do so. (12-0)

Art. 8. To see if the Town will nominate and elect one member to a five-year term on the Planning Board. (2010)

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

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

Art. 11. To see if the Town will nominate and elect one member to serve a term of seven years on the Budget Committee. (2012)

Art. 12. To see if the Town will nominate and elect a second member to serve a term of seven years on the Budget Committee. (2012)

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

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

Art. 15. To see if the Town will nominate and elect all other necessary town officers for the ensuing year. (Board of Health, School Fund Officers, School Fund Trustees, Surveyors, Fence Viewers, Fire Wards, Forest Committee members)

Art. 16. To see if the Town will vote to authorize the municipal officers to spend an amount not to exceed 3/12 of the budgeted amount in each budget category of the Lovell annual budget during the period from January 1, 2006 to the first Saturday in March 2006 Annual Town Meeting.

Art. 17. To see what sum of money, if any, the Town will vote to authorize the municipal officers to appropriate from unappropriated surplus as they deem advisable to meet unanticipated expenses and emergencies that occur during the fiscal year. Budget Committee recommends take from surplus up to \$25,000.

Art. 18. 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. 19. To see if the Town will vote to raise and or appropriate \$43,983.06 for overdrafts in the following accounts; \$8,612.93 for the Dump Account; and \$35,370.13 for M&R Roads and Bridges. Budget Committee recommends take \$30,786.54 from the Winter Roads Account(see article 58) and the balance of \$13,196.52 from Surplus. (12-0)

Art. 20. 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 recommends raise \$2,000.00(12-0)
Expended \$3,700.00; balance forward \$2,148.24

Art. 21. To see what sum of money the Town will vote to raise and/or appropriate to be expended under the supervision of the Lovell Recreation Commission, unexpended balance to be carried forward. Request \$12,000.00 Budget Committee recommends raise \$12,000.00(11-1 ab-stained)
Expended \$28,027.33; balance forward \$ 9,058.68

Art. 22. 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 \$12,500.00 Budget Committee recommends raise \$12,500.00, which would include up to \$1500.00 for mileage. (11-1 ab-stained)
Expended \$10,333.72; balance forward \$194.27.

Art. 23. To see what sum of money the Town will raise and/or appropriate for the Josie Armington Flag Account, unexpended balance to be carried forward.
Request \$300. Budget Committee recommends raise \$300.00 (12-0)
Expended \$300.00; balance forward \$ 00.00.

Art. 24. To see if the Town will vote to have any unappropriated interest, interest and cost income from taxes, tree growth reimbursement, clerk fees, commissions and fees from processing registrations and boat & airplane excise credited to the Town Charges Account.

Art. 25. 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. 26. To see what sum of money the Town will vote to raise and/or appropriate for Town Charges for the ensuing year, unexpended balance to be carried forward. Budget Committee recommends raise \$ 130,000.00 (12-0) Selectmen recommends \$143,000 (because of an oversight that the accountants have pointed out to us.)
Expended \$ 244,868.54; carried forward \$ 31,801.58.

Art. 27. To see what sum of money the Town will vote to raise and/or appropriate for the care and maintenance of Town Buildings & Grounds, unexpended balance to be carried forward. Budget Committee recommends raise \$35,000.00 (11-1)
Expended \$14,638.95; carried forward \$7,367.58.

Art. 28. To see what sum of money the Town will vote to raise and/or appropriate for the Planning Board, unexpended balance to be carried forward. Budget Committee recommends raise \$5,000.00 (12-0)
Expended \$7,566.75; carried forward \$69.25

Art. 29. 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 \$1,000.00 (12-0)
Expended \$1,234.00; carried forward \$1,693.50.

Art. 30. To see what sum of money the Town will vote to raise and/or appropriate for the Appeals Board, unexpended balance to be carried forward. Budget Committee recommends raise \$2,000.00 (12-0)
Expended \$2,034.66 carried forward \$220.00.

Art. 31. To see what sum of money the Town will vote to raise and/or appropriate for the purpose of updating the Town Valuation in 2005, unexpended balance to be carried forward. REQUEST \$.00 Budget Committee recommends carry the balance of \$2,800.00 (12-0)
Expended \$35,000.00; carried forward \$ 2,800.00.

Art. 32. To see what sum of money the Town will vote to raise and/or appropriate to be held by the Lovell Volunteer Fire Company as a Capital Fund in anticipation of needed equipment. This is a joint account with the Town. Request \$30,000.00 Budget Committee recommends raise \$30,000.00 (10-2 abstained)

Art. 33. To see what sum of money the Town will vote to raise and/or appropriate for the Fire Protection Operating Account to be expended under the supervision of the Lovell Volunteer Fire Company. Request \$40,000.00 Budget Committee recommends raise \$40,000.00 (10-2 abstained)

Art. 34. To see what sum of money the Town will vote to raise and/or appropriate for the new LVFD Truck Fund. Request \$10,000.00 Budget Committee recommends raise \$10,000.00 (10-2 abstained)

Art. 35. To see what sum of money the Town will vote to raise and/or appropriate to cover the cost of Street Lighting furnished the town for the current fiscal year, unexpended balance to be carried forward. Budget Committee recommends raise \$6000.00 (12-0)
Expended \$5,143.08 carried forward \$714.19.

Art. 36. To see what sum of money the Town will vote to raise and/or appropriate for Civil Emergency Preparedness, unexpended balance to be carried forward. Budget Committee recommends raise no money. (12-0)
Expended \$00.00; carried forward \$ 1,583.55

Art. 37. To see what sum of money the Town will vote to raise and/or appropriate for the Forest Fire Account, unexpended balance to be carried forward. Budget Committee recommends raise no money. carried forward \$2,703.97. (12-0)

Art. 38. To see what sum of money the Town will vote to raise and/or appropriate for Law Enforcement, unexpended balance to be carried forward. Budget Committee recommends raise no money. (12-0)
Expended \$24.00; carried forward \$1,553.61.

Art. 39. To see what sum of money the Town will vote to appropriate from monies received from the State for Snowmobile Registration Refund. Budget Committee recommends all monies received from the Snowmobile Registration Refund to be expended by the Kezar Trailbreakers Snowmobile Club. (Received from the State \$1191.36)

Art. 40. To see what sum of money the Town will vote to raise and/or appropriate for the replacement of the West Lovell landing dock. (Request \$3,610.13) This came in after the final budget hearing.

Art. 41. To see what sum of money the Town will vote to raise and/or appropriate for Directional Signs Account (E911 road names) balance to be carried forward. Budget Committee recommends carry the balance of \$3,673.47 (12-0)
Expended \$ 338.58; balance forward (\$3,673.47)

Art. 42. To see what sum of money the Town will vote to raise and/or appropriate for Fryeburg Rescue Service. Request \$5,918.00. Budget committee recommends raise \$5,918.00. (12-1 abstained)

Art. 43. 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 \$2,500.00 Budget Committee recommends raise \$2,500.00 (12-1 abstained)

Art. 44. To see what sum of money the Town will vote to raise and/or appropriate for the Stoneham Rescue Service. No Request has been made this year. Budget Committee recommends raise \$10,116.00 which was last year's request.(13-0)

Art. 45. To see what sum of money the Town will vote to raise and/or appropriate for the support of hospitals for the ensuing year. Budget Committee recommends to raise \$1002.00 to be distributed as follows: \$334.00 to Bridgton Hospital, \$334.00 to Stephens Memorial, and \$334.00 to North Conway Memorial. (12-1)

Art. 46. To see what sum of money the Town will vote to raise and/or appropriate for Home Health Visiting Nurses of So Maine (Community Health Services). Request \$1,500.00 Budget Committee recommends raise \$1,500.00 (13-0)

Art. 47. To see what sum of money the Town will vote to raise and/or appropriate for Tri County Mental Health. Request \$4,000.00 Budget Committee recommends raise \$4,000.00 (13-0)

Art. 48. To see what sum of money the Town will vote to raise and/or appropriate for Western Maine Transportation Services, Inc. Request \$500.00 Budget Committee recommends raise \$500.00 (13-0)

Art. 49. 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 \$2,600.00 Budget Committee recommends raise \$2,600.00 (13-0)

Art. 50. To see what sum of money the Town will vote to raise and/or appropriate for Androscoggin Home Care. Request \$880.00 Budget committee recommends raise \$880.00 (13-0)

Art. 51. To see what sum of money the Town will vote to raise and/or appropriate for the Abused Women's Advocacy Project. Request \$200.00 Budget Committee recommends raise \$200.00 (13-0)

Art. 52. To see what sum of money the Town will vote to raise and/or appropriate for Seniors Plus. Request \$682.00 Budget Committee recommends raise \$682.00 (13-0)

Art. 53. To see what sum of money the Town will vote to raise and/or appropriate for the Support of the Poor, unexpected balance to be carried forward. Budget Committee recommends raise no money. (12-0)
Expended \$ 299.81; balance forward \$3,509.42.

Art. 54. To see if the Town will authorize the Selectmen to make payment to Maine Bond Bank for our MMWAC bond issue, unexpended balance to be carried forward.
Budget Committee recommends raise \$56,895.88 (12-0)
Expended \$ 58,938.36; balance forward \$367.92.

Art. 55. To see what sum of money the Town will vote to raise and/or appropriate for maintenance and operation of all waste facilities (to include compacting, white goods, stump dump and septic waste spreading dump), unexpended balance to be carried forward. Budget Committee recommends raise \$95,000.00. (12-0)
Expended \$ 109,121.33; balance forward (\$8,612.93)

Art. 56. 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. 57. To see what the Town will vote to do with money received from Auto Excise Tax. Budget Committee recommends \$50,000.00 to Winter Roads, and the remainder to Maintenance and Repair of Roads and Bridges. (Collected \$199,273.21) (12-0)

Art. 58. To see what sum of money the Town will vote to raise and/or appropriate for Snow Removal and other care of Winter Roads, unexpended balance to be carried forward. Budget Committee recommends take \$50,000.00 from Excise tax and carry the balance forward to the overdraft in M&R Roads & Bridges. (12-0)

Expended \$48,585.00; balance forward \$ 30,786.54

Art. 59. To see what sum of money the Town will vote to raise and/or appropriate for the Maintenance of Roads & Bridges, unexpended balance to be carried forward. Budget Committee recommends apply the M.D.O.T. Block Grants and remainder of the excise tax and take balance of \$30,786.54 from Winter Roads and \$4,583.59 from Surplus. (12-0)

Expended \$301,370.89; balance forward (\$35,370.13)

Art. 60. To see what sum of money the Town will vote to raise and/or appropriate for the C.E. Hobbs Memorial Library. Request \$45,000.00 Budget Committee recommends raise \$35,000.00 for operating expense and \$10,000.00 for Technology upgrades contingent upon the Library accepting public representation from the Town on their Board.. (11-1)

Art. 61. To see what sum of money the Town will vote to raise and/or appropriate for the Lewis Dana Hill Memorial Library. Request \$6,000.00 Budget Committee recommends raise \$6,000.00 (11-1 abstained)

Art. 62. To see what sum of money the Town will vote to raise and/or appropriate for the tennis court. Request \$7,500.00. Budget Committee recommends raise \$7,500.00 (12-0)

Art. 63. To see what sum of money the Town will vote to raise and/or appropriate for the Lovell Historical Society. Request \$3,000.00. Budget Committee recommends raise \$3,000.00 (13-0)

Art 64. To see what sum of money the Town will vote to raise and/or appropriate for White Mtn. Community Health Center. Request \$810.00 Budget Committee recommends raise \$810.00 (13-0)

Art 65. To see what sum of money the Town will vote to raise and/or appropriate for Southwest Oxford County Nutrition, Inc. (Brownfield Food Pantry) Request \$570.00 Budget Committee recommends raise no money. (13-0)

Art 66. To see what sum of money the Town will vote to raise and/or appropriate for Western Maine Veterans Advisory Committee. Request \$150.00. Budget Committee recommends raise \$150.00 (12-1)

Art. 67. 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 \$883.00. Budget Committee recommends raise \$883.00. (12-0)

Art. 68. To see what sum of money the Town will vote to raise and/or appropriate for the licensing and maintenance of Dams, unexpended balance to be carried forward. Budget Committee recommends raise \$10,000.00 (12-0)
Expended; \$00; balance forward \$24,715.75

Art. 69. To see what sum of money the Town will vote to raise and/or appropriate for Town Beaches, Landings and Channel Markers, unexpended balance to be carried forward. Budget Committee recommends raise \$5,500.00 (12-0)
Expended \$5,416.29; balance forward \$732.29

Art. 70. To see what sum of money the Town will vote to raise and/or appropriate for Red Cross. Request \$974. Budget Committee recommends raise \$974.00 (12-1)

Art. 71. To see what sum of money the Town will vote to raise and/or appropriate for the Maintenance and Construction of Cemeteries, unexpended balance to be carried forward. Budget Committee recommends raise \$ 11,000.00 (12-0)
Expended \$11,717.57; balance forward \$1,818.66

Art. 72. To see if the Town will vote to take the interest from the Cemetery CD to be used for the Maintenance & Construction of Cemeteries Account, unexpended balance to be carried forward.

Art. 73. To see what sum of money the Town will vote to raise and/or appropriate for the Old Home Days Committee 2005, unexpended balance carried forward. Request \$3,500.00 Budget Committee recommends raise \$3,500.00 (12-0)
Expended \$8,123.25 balance forward \$3,433.67.

Art. 74. To see what sum of money the Town will vote to raise and/or appropriate for the support of Eastern Slope Regional Airport. Request \$600.00 Budget Committee recommends raise \$600.00 (11-1)

Art. 75. 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 recommends raise \$825.00 (12-0)

Expended \$1,567.50, balance forward \$ 96.15

Art. 76. To see what sum of money the Town will vote to raise and/or appropriate for the future construction of a Salt-Sand Storage Building unexpended balance forward with the interest from the account. Budget Committee recommends raise \$5,000.00 (12-0)

Expended \$.00; balance forward \$15,975.88

Art. 77. 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 2005 is 7.75 %. Selectmen recommend 60 days after commitment date and rate of interest at 7.75%.

Art. 78. To see if the Town will vote to allow the School Fund Committee to use the interest in the School Fund for the purchase of books for the New Suncook School Library, unexpended balance brought forward.

Expended \$183.05; balance forward \$0.00.

Art. 79. To see what sum of money the Town will vote to raise and/or appropriate toward the Lovell Athletic Field Account, balance to be carried forward. Budget Committee recommends raise \$4,000.00 (12-0)

Expended \$4,734.58; balance forward \$745.42

Art. 80. To see what sum of money the Town will vote to raise and/or appropriate toward the Saco River Task Force. Request \$500.00 Budget Committee recommends raise \$ 500.00. (13-0)

Art. 81. To see what sum of money the Town will raise and/or appropriate for the general support of Northeast COMBAT, the voluntary consumer assistance and education organization serving Maine consumers and small businesses since 1972. Request \$100.00 . Budget Committee recommends raise no money. (13-0)

Art. 82. To see if the Town will vote to take the money collected for Dog Licensing to be used for our Animal Control Account and carry the balance forward. Budget Committee recommends we do so. (12-0)

Expended \$757.27; balance forward \$569.55

Art. 83. To see what sum of money the Town wishes to raise and/or appropriate for the Forest Committee Account and carry the balance forward. Budget Committee recommends raise no money. (12-0)
Expended \$.00; balance forward \$660.28

Art 84. 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 \$15,000.00 and take up to \$20,000.00 from Surplus on an as needed basis, per approval of the Selectmen. (12-0)
Expended \$16,582.04; balance forward \$5,358.65

Art. 85. To see if the Town will vote to raise and/or appropriate a sum of money for the United Cerebral Palsy of Northeastern Maine. Request \$500.00. Budget Committee recommends raise no money. (11-2)

Art. 86. To see if the Town will vote to raise and/or appropriate a sum of money for the Greater Bridgton Lakes Region Chamber of Commerce. Request \$500.00.
Budget Committee recommends raise no money. (13-0)

Art. 87. To see what sum of money the Town will vote to raise and/or appropriate for the Families in Crisis Task Force. Request \$200.00
Budget Committee recommends raise \$200.00 (12-1)

Art. 88. To see what sum of money the Town will vote to raise/or appropriate for the Salvation Army. Selectmen request \$300.00
Budget Committee recommends raise \$300.00 (12-0)

Art. 89. To see what sum of money the Town will vote to raise and/or appropriate for REACH. Request \$500.00
Budget Committee recommends raise \$500.00 (12-0)

Art. 90. To see what sum of money the Town will vote to raise and/or appropriate for the WEB Site Committee Account. Budget Committee recommends raise no money and carry the balance forward. (12-1 ab-stained)
Expended \$.00; balance forward \$5,000.00

Art. 91. To see what sum of money the Town will vote to raise and/or appropriate for the Town Office Search Committee. Budget Committee recommends carry the balance forward. (13-0)
Expended \$600.00; balance forward \$900.00

Art. 92. To see what sum of money the Town will vote to raise and/or appropriate for the Dock Inventory. Budget Committee recommends carry the balance forward. (13-0)
Expended \$630.00; balance forward \$1,370.00.

Art. 93. To see if the Town will adopt an ordinance dealing with barking dogs, the text of which follows:

Barking Dogs

No owner or keeper of any dog kept within the legal limits of the Town of Lovell shall allow such dog to unnecessarily annoy or disturb any person by continued or repeated barking, howling or other loud or unusual noises any time day or night.

Upon written complaint by the person disturbed, signed and sworn to, any constable, duly qualified law enforcement official, animal control officer or person acting in that capacity of the Town of Lovell may investigate and may give written notice to the owner or keeper of such dog that such annoyance or disturbance must cease. The warning shall be made part of the complaint. Thereafter, upon continuance of such annoyance or disturbance, such owner shall be guilty of a civil violation and upon conviction thereof shall be punished by a fine of \$50.00 for the first offense. Each additional conviction after the first conviction shall be punished by a fine of \$50.00. All fines so assessed and attorney fees shall be recovered for the use of the Town of Lovell through District Court.

Art 94. Will the Town permit the Board of Selectmen and other town boards to revise street names where used in town ordinances and regulations to conform to changes made by the E911 program without public hearings or further town meeting action provided that the revisions do not alter meaning of the ordinances and regulations?

Art. 95. Shall the Lovell Zoning Ordinance be amended in the following manner to allow cluster developments, to strengthen standards for open space preservation, and to promote better subdivision design:

(Copies available at the town office)

Robert Drew

Richard Eastman

Stephen Goldsmith

SELECTMEN REPORT

Thank you first of all for taking the time to read this annual report, all of our boards and committees try to keep you all up to date on our progress as a town from year to year. As much as we hate to admit it our town is growing.

In that light we think it is important to update you on our plans to move forward with a growth plan for Lovell.

Years past has seen us expand our Fire Department and Town Garage facilities. Much needed new space allows better service and protection to our taxpayers.

Both the Library and Historical Society have aggressive plans for remodeling and future expansion.

Last year you voted \$1500.00 to investigate our options for a new Town Office. A building committee was formed and has met several times to put together the towns needs, and how to best satisfy them. Several different sites have been looked at for possible building options.

Our current space is not secure or fully handicapped accessible. The office staff is cramped for space on a good day, we need better storage for our records both old and new. We have outgrown our available meeting space.

We need further investigation into all of our options but we feel strongly that our office space is the next area for expansion.

Feel free to see the Selectmen with your ideas or where we stand today with our plans. We have hired Roger Williams to draw a conceptual drawing of two different sites and 2 different building designs. We hope to be able to present them at this Springs Town Meeting.

As always we look forward to your thoughts and concerns.

Respectfully Submitted,
Selectmen of Lovell

2004 VALUATION ASSESSMENT & COLLECTION

REAL ESTATE	401,878,082.00
PERSONAL PROPERTY	2,124,850.00
VETERANS	237,000.00

.0076 X 404,002,932.

EXEMPT PROPERTY:

VETERANS	237,000.00	
HOMESTEAD	1,648,500.00	
OTHER	11,076,700.00	12,962,200.00

PERSONAL PROPERTY:

MACHINERY & EQUIPMENT	1,528,800.00	
FURNATURE & FIXTURES	116,350.00	
OTHER KINDS	479,700.00	2,124,850.00

REQUIREMENTS:

DEPARTMENTAL APPROP.	586,888.89	
M.S.A.D. #72	2,195,494.00	
COUNTY TAX	233,020.00	
OVERLAY	115,263.99	3,130,666.88

LESS ALLOWABLE DEDUCTIONS:

MUNICIPAL REVENUE SHARING	47,716.00	
HOMESTEAD	12,528.60	60,244.60

APPROPRIATED & ASSESSED

GENERAL GOVERNMENT

TOWN CHARGES	170,000.00
LOVELL REC DIRECTOR	8,270.00
BLDGS/GROUNDS	20,000.00
SO ME REG PLANNING COMM	440.00
PLANNING BOARD	7,000.00
TOWN SURVEY	2,500.00
APPEALS	2,000.00
REACH	300.00
TOWN VALUATION	6,075.00
SALVATION ARMY	300.00
STREET LIGHTING	5,500.00
DIRECTION SIGNS	4,000.00
HARVEST HILLS ANIMAL SHELTER	883.00
COMPACTOR/DUMPS	80,000.00
DAMS	5,000.00
OLD HOME DAYS	3,500.00
LOV REC	10,000.00
CAMPERSHIP	4,500.00
JOSIE ARMINGTON FLAG FUND	300.00
BEACHES/LANDINGS	5,500.00
ATHLETIC FIELD	4,000.00
CEMETERIES CARE & MAINT	11,000.00

CONSERVATION	600.00
LVFD CAPITAL FUND	30,000.00
LVFD PROTECTION	36,000.00
LVFD NEW TRUCK FUND	10,000.00
EASTERN SLOPE AIRPORT	500.00
STONEHAM RESCUE	10,116.00
FRYEBURG RESCUE INVEST FUND	2,500.00
FRYEBURG RESG RESCE	4,202.55
COMMUNITY HEALTH SERVICE	2,000.00
ABUSED WOMEN'S ADVOCACY PROJECT	200.00
TRI COUNTY MENTAL HEALTH	4,000.00
SENIORS PLUS	682.00
COMMUNITY CONCEPTS	2,600.00
WESTERN MAINE TRANSPORTATION	300.00
LIBRARIES	43,000.00
LOVELL HISTORICAL SOCIETY	3,000.00
MAINE BOND BANK DEBT	58,938.34
KEZAR TRAILBREAKERS	1,500.00
HOSPITALS	1,002.00
ANDROSCOGGIN HOME CARE-HOSP	880.00
SALT/SAND BLDG ACCT	5,000.00
SACO RIVER TASK FORCE	500.00
WEBSITE COMMITTEE	5,000.00
MILFOIL	9,800.00
TOWN OFFICE SEARCH	1,500.00
DOCK INVENTORY	2,000.00
	586,888.89

TOWN CHARGES

JAN 1 BALANCE		25,694.55
RAISED		170,000.00
ATV REGISTRATIONS	49.00	
BUILDING PERMITS	3,710.00	
BOAT EXCISE	9,462.80	
BOAT/MILFOIL	1,031.00	
CASH MAN/SWEEP INTEREST	1,268.42	
CLERK FEES	660.95	
COST (TAXES)	1,005.22	
CWP TC	55.00	
HUNTING/FISHING TC	781.00	
INTEREST ON TAXES	5,294.39	
NATL FOREST/STATE PARK	608.95	
PHOTO/FAX	95.05	
PLUMBING PER TC	3,937.00	
SNOWMOBILE TC	202.00	
TREE GROWTH REIMB	31,215.00	
VEHICLE REG TC	5,156.65	
VETERAN'S REFUND	903.00	
TREE GROWTH PENALTY	7,686.15	
LVFD	3,777.00	

MAINE RESOURCE RECOVERY	22.39	
MUD COVE	350.00	
MANUAL/US TREAS.	20.83	
MISC	104.00	
W/C REIMB	696.00	273,786.35
EXPENDED:		
LARRY FOX, ROAD COMMISSIONER	33,291.57	
SHERRY BOIS, TOWN CLERK/TREAS.	25,002.32	
JANICE ARSENAULT, TAX COL	25,002.32	
SELECTMEN:		
ROBERT DREW	3,492.72	
STEPHEN GOLDSMITH	3,492.72	
RICHARD EASTMAN	3,492.72	
RONALD MCALLISTER CEO	11,429.08	
BALLOT CLERKS/MODERATOR	1,205.00	
FRAN DUBE	669.05	
RICHARD DUNHAM	743.98	
EMPLOYER FICA/MEDICARE	18,800.51	
UNEMPLOYMENT COSTS	759.26	
EMPLOYER HEALTH	33,322.36	
ATTORNEY FEES	21,730.08	
ABC OFFICE EQUIP	290.90	
WORKERS COMP	359.53	
FREEDOM COMPUTOR	562.50	
ADS	203.00	
OFFICE SUPPLI	315.90	
CARDINAL PRINTING	1,998.33	
CLM/WGS	159.74	
SAFEGUARD	253.17	
TAX BILLS	1,512.31	
GOODWINS INS	25,307.17	
TRIO	756.50	
GRONDIN & CHANDEL/TA ACCOUNTING	4,940.00	
LAB CORP/OO HEALTH &REHAB	362.00	
CABLE/NET	731.40	
TOWN OF DENMARK	51.00	
MARK'S PRINTIG/BRANHAM PUBLISHING	882.70	
MILEAGE/CLEANING	607.00	
CITIZENS BANK	271.69	
MMA	10,995.00	
MEETINGS	35.00	
NE PAGER	72.42	
DUES	95.00	
GREGG POWERS ENT	844.90	
POSTAL SERVICE	3,014.12	
QUILL CORP	1,958.00	
REGISTRY OF DEEDS	795.00	
TAN INTEREST/ATTORNEY FEES	3,832.73	
TELEPHONE	2,000.66	241,984.77
BALANCE TO CARRY		31,801.58

TOWN BUILDING & GROUNDS

JAN 1, BALANCE		2,006.53
RAISED	20,000.00	22,006.53
EXPENDED:		
TOWN PAYROLL	2,636.75	
EQUIPMENT USE	1,760.00	
HARDWARE STORES	729.53	
COLEMAN CONCRETE	240.00	
BLOW BROS	1,382.50	
REED	583.14	
B & L OIL	2,897.26	
PARIS FARMERS	14.26	
CMP	3,426.76	
LOVELL LUMBER	18.75	
LOCK SHOP	26.00	
MERTON BLOOD	164.00	
SUPERIOR STRIPING	300.00	
SA MCLEAN	388.00	
MCLAUGHLIN SIGN	72.00	14,638.95
BALANCE TO CARRY		7,367.58

PLANNING BOARD

JAN 1, BALANCE		(4,274.58)
RAISED	7,000.00	
SURPLUS	4,274.58	
SALE OF ORD. BOOKS	365.00	
ADS	21.00	
CONDITIONAL USE PERMITS	250.00	7,636.00
EXPENDED:		
BLISS	1,000.00	
ADS	766.51	
SALARIES	1,346.99	
CARDINAL PRINTING	403.25	
LEGAL	2,200.00	
SO. ME. REG. PLANNING	1,850.00	7,566.75
BALANCE TO CARRY		69.25

TOWN SURVEY

JAN 1, BALANCE		427.50
RAISED	2,500.00	2,927.50
EXPENDED:		
BLISS & ASSOCIATES	1,234.00	1,234.00
BALANCE TO CARRY		1,693.50

APPEALS BOARD

JAN 1, BALANCE		254.66
RAISED	2,000.00	2,254.66
EXPENDED:		
SMRPC	150.00	
ADS	156.25	
POSTAGE	79.79	
TAPES	10.60	
LEGAL	1,858.02	2,254.66
BALANCE TO CARRY		0.00

TOWN VALUATION

JAN 1, BALANCE		6,725.00
RAISED	6,075.00	
SURPLUS	25,000.00	37,800.00
EXPENDED:		
PARKER APPRAISAL	35,000.00	35,000.00
BALANCE TO CARRY		2,800.00

STREET LIGHTS

JAN 1, BALANCE	357.27	
RAISED	5,500.00	5,857.27
EXPENDED:		
CMP	5,143.08	5,143.08
BALANCE TO CARRY		714.19

CIVIL EMERGENCY PREPAREDNESS

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

FOREST FIRES

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

LAW ENFORCEMENT

JAN 1, BALANCE	1,796.61	1,796.61
EXPENDED:		
INS.	219.00	
PAUL SIROIS	24.00	243.00
BALANCE TO CARRY		1,553.61

KEZAR LAKE WATERSHED ASSO.

JAN 1, BALANCE		0.00
RECEIVED KLWA	4,028.10	
REC. AFTER BOOKS CLOSED	163.38	4,191.48
EXPENDED:		
KEZAR LAKE MARINA	778.36	
KATRINA SOUCY	163.38	
UNIFORMS	137.91	
GOODWINS INS	1,317.83	
PAUL SIROIS	1,794.00	4,191.48
BALANCE TO CARRY		0.00

DIRECTIONAL SIGNS

JAN 1 BALANCE		(3,817.60)
RAISED	4,000.00	
SURPLUS	3,817.60	
REB SIGNS	12.00	4,012.00
EXPENDED:		
WHITE SIGN	338.53	338.53
BALANCE TO CARRY		3,673.47

DOG LICENSE & ANIMAL CONTROL

JAN 1, BALANCE		955.82
RECEIPTS	371.00	1,326.82
EXPENDED:		
ANIMAL CONTROL OFFICR/MILEAGE	757.27	757.27
BALANCE TO CARRY		569.55

COMPACTOR/METAL/STUMP/SEPTIC DUMPS

JAN 1 BALANCE		2,061.66
AUDIT ADJ	684.41	
RAISED	80,000.00	
PLASTIC & NEWSPAPER	228.20	
CARDBOARD	5,989.05	
BOTTLES CANS & TIN	8,108.25	
METAL	1,176.86	
CABLE	300.00	
HORSESHOE POND RESIDENTS	100.00	98,648.43
COMPACTOR EXPENDED:		
DUMP PAYROLL	37,181.40	
EQUIP USE	13,148.00	
ATLANTIC LEASING	294.31	
CMP	929.24	

COMMERCIAL PAVING	16,090.15	
DEP FEES	741.00	
BDS WASTE DIPOSAL (TIRES)	2,851.00	
ZEP MANUFACTURING CO	477.27	
ROGER BROWN	300.00	
TOWN OF BUXTON (GLASS)	500.00	
MAINE RESOURCE RECOVERY	50.00	
SANDY RIVER RECYCLING	80.00	
LOVELL HARDWARE	42.21	
MMWAC	25,473.61	
NORTHEAST PAGING	42.42	
DEPOT ST REDEMPTION	162.00	
BALING WIRE	95.70	
BAKER COMMODITIES	270.00	
ORKIN PEST CONTROL	226.40	
RECORD BLDG SUPPLY	95.88	
TANK RECYCLING	384.00	
RICHARD EASTMAN(MILEAGE)	200.00	
TELEPHONE	544.78	
CARQUEST	29.99	
WILSON EXCAVATION	200.00	
OXFORD LAUNDRY SERVICE	567.00	
ADS	271.00	101,247.36
STUMP DUMP EXPENDED:		
PAYROLL-TOWN CREW	614.00	
RW DREW	3,060.00	3,674.00
SEPTIC DUMP RECEIVED:		
USER FEES	1,860.00	1,860.00
SEPTIC DUMP Expended:		
TOWN OF FRYEBURG	4,200.00	4,200.00
BALANCE TO CARRY		(8,612.93)

PLUMBING PERMIT

JAN 1, BALANCE		71.50
PLUMBING FEES	5,297.25	5,368.75
EXPENDED		
TOWN	3,968.25	
DEPT HUMAN SERVICES	1,243.00	5,211.25
BALANCE TO CARRY		157.50

GENERAL ASSISTANCE

JAN 1, BALANCE	3,809.23	
EXPENDED	299.81	3,509.42
BALANCE TO CARRY		3,509.42

WINTER ROADS

JAN 1, BALANCE	19,275.54	
FROM EXCISE	60,000.00	79,275.54
EXPENDED:		
PLOWING PAYROLL	4,293.52	
SANDING PAYROLL	5,083.96	
WINTER ROADS PAYROLL	930.00	
EQUIP USE	15,257.00	
INTER SALT	12,394.29	
BLUE ROCK IND	362.43	
RICHARD A DOUGLAS	750.00	
RA TIBBETS	9,250.00	
GREATER PORTLAND COUNCIL	167.80	48,489.00
BALANCE TO CARRY		30,786.54

M & R TAR ROADS & BRIDGES

JAN 1, BALANCE		14,087.55
MDOT BLOCK GRANTS	52,640.00	
EXCISE	199,273.21	266,000.76
EXPENDED:		
EXCISE TO WINTER RDS	60,000.00	
TOWN CREW	56,715.54	
EQUIP USE	50,622.00	
BRIDGTON NEWS	44.00	
WHITE SIGN	292.28	
CMP	31.39	
BLUE ROCK IND	498.87	
ACE IND	129.60	
COMMERCIAL PAVING	9,513.00	
RW DREW	810.00	
LOVELL LOGGING	1,400.00	
MURCH INC	1,941.00	
PARIS FARMERS UNION	786.21	
PIKE IND	115,644.80	
FR CARR	618.00	
GRAVEL	35.00	
TRES ST OF ME	25.00	
OSGOODS	14.25	
OXFORD LAUNDRY	176.00	
WILSON EXCA	1,000.00	
LOVELL HARDWARE	1,073.95	301,370.89
BALANCE TO CARRY		(35,370.13)

ROAD EQUIPMENT ACCOUNT

JAN 1, BALANCE		(591.77)
EQUIPMENT EARNING	87,931.00	87,339.23
EXPENDED:		
SUPPLIES, REPAIRS & PARTS:		
WESTERN MAINE AUTO PARTS	196.55	
BAKER COMM	135.00	
BOB CAT PURCHASE	2,000.00	
PALMER SPRING	532.76	
FOX PRINTS	637.60	
B&L OIL	15,429.84	
PERKINS PROPANE	371.40	
BIG RIG SHOP	1,799.76	
CMP	19.52	
FALCON AUTO TK & MARINE	65.00	
DIESEL WORKS	1,860.39	
PETES GAR	18.00	
ADS	52.00	
FRECHETTE TIRE	3,048.88	
BESSEYS MOTORS	75.34	
GOODWINS INC	417.00	
RADIO NORTH	409.00	
HOWARD FAIRFIELD	116.04	
RECORD BLDG SUPPLY	939.36	
JORDAN EQUIP	117.62	
FOREST CITY	501.36	
RN CRAFT	1,284.50	
KAMAN INDUSTRIES	224.65	
LEWISTON WELDING	452.81	
RUSS LANOIE	634.50	
LOVELL HARDWARE	1,023.42	
TRES ST OF ME	303.00	
LOVELL VILLAGE GARAGE	557.71	
MACFARLANE STEEL CORP	855.37	
MCLAUGHLIN SIGNS	72.00	
MID MAINE SUPPLY	224.85	
WA MESSE	45.81	
NORTHEAST HEAVY EQUIP	163.89	
OSGOOD BROS	466.54	
PFU	78.35	
SCHURMAN	454.25	
POWER PLAN	1,538.65	
RIPLEY & FLETCHER	428.84	
CARQUEST	12,754.27	
SA MCLEAN	5,278.80	
SCHAEFFER MFG CO	296.06	
NORTHLAND TELEPHONE	681.95	

VOLVO TRUCK PURCHASE	6,249.00	
TEXAS REFINERY	446.80	
THURSTON'S GARAGE	94.50	
OXFORD LAUNDRY	2,149.90	
OVERHEAD DOOR	114.69	
CITIZENS BANK	306.94	
COMPUTOR SUPPLIES	24.78	65,949.25
BALANCE TO CARRY		21,389.98

FUTURE CONSTRUCTION SALT/SAND BLDG.

JAN 1, BALANCE		10,785.02
RAISED	5,000.00	
INTEREST	190.86	15,975.88
BALANCE TO CARRY		15,975.88

DAMS

JAN 1, BALANCE		19,715.75
RAISED	5,000.00	
BALANCE TO CARRY		24,715.75

M.S.A.D. #72

ASSESSED	2,195,494.00	
EXPENDED	2,195,494.00	

LIBRARIES

RAISED	43,000.00	43,000.00
EXPENDED:		
CE HOBBS LIBRARY	35,000.00	
LEWIS DANA HILL LIBRARY	8,000.00	43,000.00

CAMPERSHIP

JAN 1, BALANCE	1,348.24	
RAISED	4,500.00	5,848.24
EXPENDED:	3,700.00	3,700.00
BALANCE FORWARD		2,148.24

LOVELL OLD HOME DAYS

JAN 1, BALANCE	3,514.82	
RAISED	3,500.00	
REC'D FROM TEE'S/COOKOOKS/DONA	4,542.10	11,556.92

EXPENDED:		
POST OFFICE	24.05	
ENTERTAINMENT/LICENSE	3,323.00	
TENT	1,008.00	
T-SHIRTS	2,944.80	
ADS	81.50	
POSTERS	57.50	
PIES	25.00	
ERIC PERKINS	215.39	
TARGET MARKETING	244.01	
MCSHERRY NURSERY	200.00	8,123.25
BALANCE FORWARD		3,433.67

LOVELL RECREATION COMMISSION

JAN 1, BALANCE		12,521.44
RAISED	10,000.00	
GLLT	3,000.00	
RECEIVED		
SKI	1,174.00	
SUMMER PROGRAM	1,311.00	
FUND RAISERS	6,519.57	
TOWN OF STONEHAM	560.00	
TOWN OF CHATHAM	750.00	
TOWN OF SWEDEN	600.00	
TOWN OF STOW	650.00	
OTHER PROGRAMS	3.02	
MISC.	150.00	37,239.03
EXPENDED:		
SKI PROGRAM	2,955.00	
BASEBALL/SOFTBALL	2,496.79	
SWIM PROGRAM	3,995.67	
TENNIS PROGRAM	1,229.26	
SOCCER	226.53	
GOLF	250.00	
BASKETBALL	963.26	
WRESTLING	437.50	
SUMMER REC PROGRAM	600.00	
BUILDING	460.33	
FUND RAISER EXP.	1,646.61	
FLAG FOOTBALL	50.00	
MISC.	516.94	
ATHLETIC FIELD	11,802.97	
OTHER PROGRAMS	250.00	
HALLOWEEN PARTY	299.49	28,180.35
BALANCE TO CARRY		9,058.68

LOVELL RECREATION DIRECTOR

JAN 1 BALANCE	2,257.99	
RAISED	8,270.00	10,527.99
EXPENDED:		
SCOTT THOMAS	9,218.09	
MILEAGE	1,115.63	10,333.72
BALANCE TO CARRY		194.27

BEACHES, LANDINGS & CHANNEL MARKERS

JAN 1 BALANCE	648.58	
RAISED	5,500.00	6,148.58
EXPENDED:		
ROAD CREW	294.00	
EQUIP USE	64.00	
PAUL SIROIS	36.00	
LOVELL HARDWARE	577.22	
HAMILTON MARINE	398.98	
COLEMAN	244.89	
FOUR SEASONS SER	600.00	
GREAT NORTHERN DOCKS	1,416.20	
BLOW BROS	1,785.00	5,416.29
BALANCE TO CARRY		732.29

MILFOIL

JAN 1 BALANCE		10,293.69
RAISED	9,800.00	
KLWA		828.50
CUSHMAN POND GRANTS PROGRAM	1,018.50	21,940.69
EXPENDED:		
SCOTT WILLIAMS	6,000.00	
VISUALS FOR LIPP COMMITTEE	471.17	
MILFOIL SHIRTS	120.00	
KATRINA SOUCY	4,932.37	
MAYNARD CRAIG	4,040.00	
GEORGE GREGORY	423.50	
DOUG FAILLE	595.00	16,582.04
BALANCE TO CARRY		5,358.65

CEMETERIES - CARE & MAINTENANCE

JAN 1, BALANCE		651.24
RAISED	11,000.00	

CEMT LOT SALES	1,320.00	
PERPETUAL CARE INT	564.99	13,536.23
EXPENDED:		
LOVELL TOWN CREW	6,271.25	
LOVELL EQUIP	4,654.00	
FLAGS	368.80	
ARTHURS MEMORIAL	140.00	
FAUCET REPAIR	165.71	
CMP	117.81	11,717.57
BALANCE TO CARRY		1,818.66

SHORT TERM NOTES - T.A.N.

FROM NORWAY SAVINGS BANK	300,000.00	
PAID NORWAY SAVINGS BANK	300,000.00	

MAINE BOND BANK

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

OXFORD COUNTY TAX

ASSESSED	233,020.00	
PAID MARYANNE PRUE, TRES.	233,020.00	

SCHOOL FUND

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

FOREST COMMITTEE

JAN 1 BALANCE		660.28
BALANCE TO CARRY		660.28

CONSERVATION COMMISSION

JAN 1, BALANCE	263.65	
RAISED	600.00	
COE FUND	800.00	1,663.65
EXPENDED:		
TREES & PLANTING	367.50	

ME CONSERVATION SCHOOL	1,200.00	1,567.50
BALANCE TO CARRY	96.15	
OVERLAY APPROPRIATED	115,263.99	

ATHLETIC FIELD

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

JOSIE ARMINGTON FLAG ACCT

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

SACO RIVER TASK FORCE

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

TOWN OFFICE SEARCH COMM ACCT

BEG BAL JAN 1		0.00
RAISED	1,500.00	1,500.00
EXPENDED:		
MILLS WHITAKER ARCH	600.00	600.00
BALANCE TO CARRY	900.00	

DOCK INVENTORY ACCT

BEG BAL JAN 1		0.00
RAISED	2,000.00	2,000.00
EXPENDED:		
DOCK REGISTRATIONS	630.00	630.00
BALANCE TO CARRY		1,370.00

WEBSITE ACCT

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

TREASURERS REPORT

JAN 1 BALANCE	804,780.12
CD INTEREST/SWEEP	1,268.42
2005 TAX	641.06
2004 TAX	2,932,429.27
2003 TAX	82,598.27
TAX LIENS	8,580.95
INTEREST ON TAXES	5,294.39
LIEN COSTS	1,005.22
COE FUND/CONSERVATION	800.00
COLLECTIONS FOR THE STATE OF MAINE	
BOAT REG.	12,036.00
BOAT SALES TAX	9,048.42
ATV REG.	1,874.00
ATV SALES TAX	388.75
SNOWMOBILE REG.	8,958.00
SNOWMOBILE SALES TAX	2,386.96
VEHICLE REG	43,979.50
TITLE APPS.	3,468.00
VEHICLE SALES TAX	60,513.88
HUNT & FISH LIC	11,707.50
DOG LICENSES	525.00
VEHICLE EXCISE	199,273.21
BOAT EXCISE	9,462.80
PLUMBING PERMITS	1,243.00
CONCEALED WEAPONS PERMITS	165.00
TOWN CHARGES FOR:	
VEHICLES	5,156.65
BOATS	1,031.00
SNOWMOBILES	202.00
ATV'S	49.00
DOG LICENSES	371.00
HUNTING & FISHING	781.00
PLUMBING PERMITS	3,968.25
CONCEALED WEAPONS PERMITS	55.00
TREASURER STATE OF MAINE FOR:	
REVENUE SHARING	47,049.29
TREE GROWTH	31,215.00
VETERAN'S REIMBURSEMENT	905.00
DOT BLOCK GRANTS	52,640.00
PARKS/NAT'L FOREST	608.96
TREE GROWTH PENTALTY	7,686.15

HOMESTEAD	12,528.60
DAMS	500.00
DUMPS	17,762.16
KLWA	4,028.10
LIBRARY STIPENDS	200.00
CLERKS FEES	660.95
COPIER FEES	95.05
SIGN REB	12.00
MULFORD TRUST	1,000.00
INS REB W/C	2,279.74
OLD HOME DAYS	5,267.75
SNOWMOBILE STATE REIMB	2,260.08
CEM LOT SALES	1,320.00
CUSHMAN POND GRANTS PROGRAM	1,018.50
PLANNING BD REB	21.00
DONATIONS	350.00
LOVELL RECREATION	14,717.59
ORD/SUB DIVISION BKS	365.00
BUILDING PERMITS	3,710.00
CONDITIONAL USE PERMITS	250.00
LVFD	3,777.00
CEMETERY INT	564.55
SCHOOL FUND	183.05
CD INTEREST	484.72
TOTAL AVAILABLE	4,427,501.86
TOTAL WARRANTS PAID #1 - #27	3,621,689.70
BALANCE FORWARD	805,812.16

CEMETERY TRUST FUNDS

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

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

**UNCOLLECTED PRIOR YEARS TAXES
TAX LIENS**

	BLANKENSHIP, STANLEY	265.78
	BLANKENSHIP, STANLEY	229.89
	DREW, WILLIAM M	618.21
*	EASTMAN/PANNO	574.73
	HARRIS, JOSEPH	2.81
	KERR, ROBERT & DEBRA	1,022.66
	KOSKI, NEAL & ELAINE	646.64
	KOSKI, NEAL & ELAINE	838.98
	MERRILL, JEFFREY & DIANE	584.21
	ROSA, GREGORY & MARIA	56.16
	ROSA, GREGORY & MARIA	282.03
	VITALE, THOMAS	126.56
	AT THE NARROWS STORAGE INC.	1,052.41
	BLANKENSHIP, STANLEY C	249.29
	BOULTON, RICHARD H	2,684.37
**	DAVIS, CAROLA	616.76
	DREW, WILLIAM M	1,030.57
	DUNBAR, LEE A	21.09
**	EASTMAN/PANNO	623.23
	GARRETT, SUSAN A	78.39
	HODSDON, THOMAS & NANCY	327.14
	HODSDON, THOMAS & NANCY	66.68
	KERR, ROBERT & DEBRA	1,108.95
	KOSKI, NEAL J & ELAINE	909.78
	MERRILL, JEFFREY D & DIANE	633.50
	RHODEHAMEL, KENT W	5.25
	ROSA, GREGORY & MARIA J	305.83
	THOMPSON, HAROLD S	425.34
**	VITALE, THOMAS J	186.33
	WILLIAMS, PATRICK M & PENNY S	1,019.00
		16,592.57

TAX COLLECTOR'S REPORT

TAX COMMITMENT 07/06/04	2,967,686.89
SUPPLIMENTS	148.96
ABATEMENTS	10,512.10

<u>Name</u>	<u>Year</u>	<u>Tax</u>	<u>Adjust</u>	<u>Due</u>
Alper, Robert M	2004	88.16	0.00	88.16
At The Narrows Storage Inc.	2004	1,781.44	0.00	1,781.44
Berg Sr, John E & Linda	2004	129.20	0.00	129.20
Blankenship, Stanley C	2004	136.80	0.00	136.80
Boraks, Steven & Ellen F	2004	1,109.60	804.49	305.11
Boulton, Richard H	2004	2,625.04	0.00	2,625.04
Brant Heirs, Clifton & Sharyon	2004	808.64	0.00	808.64
Breen, John C & Bridget Lyn	2004	1,183.32	0.00	1,183.32
Bresette, Estate of Mervin	2004	132.24	0.00	132.24
Brooks, Robert & Tara c/Donna Pettit	2004	121.60	0.00	121.60
Buffington, Gloria A	2004	430.16	0.00	430.16
Bulman, Maura Jayne	2004	501.60	0.00	501.60
Callaghn Sr, Jerome Jerone Jr Katherine & N Hoke	2004	1,042.72	0.00	1,042.72
Carney III, John F & Karen L	2004	220.40	217.06	3.34
* Ciampi, Louise M	2004	987.24	974.41	12.83
Conifer Holding Company	2004	5,351.16	5,293.36	57.80
Connelly, William L & Carole B	2004	959.88	0.00	959.88
Crannell, Jon W & Mary Lou	2004	167.20	0.00	167.20
Crawford, Blair D Kuzman, Sylvia K	2004	5,734.20	0.00	5,734.20
Crowe, Timothy W & Stephanie H	2004	179.36	0.00	179.36
Crowe, Timothy W & Stephanie H	2004	174.80	0.00	174.80
Dallinger Et Als	2004	6,713.08	5,754.50	958.58
Davis, Carol A	2004	390.64	0.00	390.64
Day, Edith M Walker, Dwight & Faith	2004	788.12	483.86	304.26
Decesere, Rosemarie	2004	227.24	0.00	227.24
Donelan & Woonteler Trustees Sabattus Road Realty Trust	2004	960.64	0.00	960.64
Drew, William M	2004	1,047.28	0.00	1,047.28
Dunbar, Lee A	2004	12.33	0.00	12.33
Dunham, Richard & Katherine	2004	765.32	0.00	765.32
Dunham, Richard & Katherine	2004	121.60	0.00	121.60
Durst, Fred C & Marilyn C	2004	135.28	0.00	135.28
Eastman, Kelly Panno, Nicholas & Timothy	2004	693.12	0.00	693.12
Frisch Trust, Constance A	2004	269.04	0.00	269.04
Garrett, Susan A	2004	165.68	0.00	165.68
Gerry, John K & Mary Jean	2004	1,144.56	0.00	1,144.56
Gerry, John K & Mary Jean	2004	807.12	0.00	807.12
Gerry, John K & Mary S	2004	763.80	0.00	763.80
Gordon, William J & Janis L	2004	164.16	162.62	1.54
Grover, Madeline	2004	751.64	0.00	751.64

<u>Name</u>	<u>Year</u>	<u>Tax</u>	<u>Adjust</u>	<u>Due</u>
Harris, Joseph D	2004	1,404.48	1,398.73	5.75
Hayes, Kathleen L	2004	3,372.88	3,368.58	4.30
Hodsdon, Nancy	2004	3.80	0.00	3.80
Hodsdon, Thomas & Nancy	2004	598.12	0.00	598.12
Hodsdon, Thomas A & Nancy S	2004	103.36	0.00	103.36
Huntoon, Abby E	2004	221.92	0.00	221.92
Irion, Lucy A	2004	1,183.32	0.00	1,183.32
Jaynes, Andrea Martin	2004	150.48	0.00	150.48
* Johnson, Andrea Maria	2004	228.00	0.00	228.00
Johnson, Jeffery Owen	2004	9,233.24	0.00	9,233.24
* Johnson, Walter J c/o Cathy Keefe	2004	348.08	0.00	348.08
Kerr, Robert & Debra	2004	899.84	0.00	899.84
Kinney, Fred T	2004	226.48	0.00	226.48
Knox, Jeromy	2004	103.36	0.00	103.36
Knox, Kenneth H	2004	573.04	0.00	573.04
Knox, Kirby	2004	1,320.12	0.00	1,320.12
Knox, Tammy	2004	73.72	0.00	73.72
Koski, Neal J & Elaine	2004	1,827.80	0.00	1,827.80
Labonte, Albert	2004	103.36	0.00	103.36
Laporte, Thomas D	2004	88.16	0.00	88.16
Lawson, Francis H & Dorothy H	2004	1,266.92	0.00	1,266.92
Leaman, Elizabeth G	2004	1,317.84	1,300.50	17.34
Libby, Judy A	2004	986.48	0.00	986.48
Lipiatos, Marino & Karen	2004	619.40	0.00	619.40
Logan, John D	2004	183.16	0.00	183.16
Matuzas, Lisa Kalil, Brenda	2004	870.20	0.00	870.20
McFarlin, Michael T	2004	102.60	0.00	102.60
Merrill, Jeffery D & Diane	2004	408.12	0.00	408.12
Molloy, Bryan J & Meryl L	2004	1,725.20	0.00	1,725.20
Molloy, Bryan J & Meryl L	2004	3,771.42	0.00	3,771.42
Moore, James F	2004	3.80	0.00	3.80
* Moorman, Neil M	2004	4,082.72	0.00	4,082.72
Morris, Sylvia M	2004	709.84	0.00	709.84
* Mountain View Pines	2004	99.56	0.00	99.56
* Mountain View Pines	2004	1,238.04	0.00	1,238.04
Palmer, Tim R & Lynne L	2004	8,831.96	0.00	8,831.96
Patterson, Michael	2004	163.40	0.00	163.40
Perry, Laura	2004	682.48	676.16	6.32
Porter Realty Trust the Porter, Arthur W & Mary R	2004	316.92	0.00	316.92
Porter, Arthur W & Mary R	2004	915.80	0.00	915.80
Prince, Stephen Dutton, Mary	2004	174.80	0.00	174.80
Rhodehamel, Kent W	2004	223.44	0.00	223.44
Rice, Irene R	2004	7,771.00	0.00	7,771.00
Richards, Timothy B & Patricia	2004	459.80	0.00	459.80
Richardson, Dennis M	2004	821.56	0.00	821.56
Rippey, George E & Susan F	2004	2,327.88	0.00	2,327.88
Rosa, Gregory & Maria J	2004	216.60	0.00	216.60
Sharp, Paul & Teresa A	2004	89.68	0.00	89.68

<u>Name</u>	<u>Year</u>	<u>Tax</u>	<u>Adjust</u>	<u>Due</u>
Shaw, Et Als	2004	644.48	429.65	214.83
** Smith, Bruce I Walsh & Bonnie	2004	1,054.12	0.00	1,054.12
Smith, Steven J	2004	258.40	0.00	258.40
Smith, Steven J & Candice	2004	267.52	0.00	267.52
Smith, William L & Carol E	2004	1,485.80	0.00	1,485.80
Strom, Gregory L	2004	1,143.04	0.00	1,143.04
Strom, Gregory L	2004	146.68	0.00	146.68
Stutz, Cornelia G	2004	988.76	332.81	655.95
Sullivan, Charles & Ruth	2004	154.28	0.00	154.28
Sullivan, Charles & Ruth	2004	402.04	0.00	402.04
Sullivan, Charles & Ruth	2004	1,888.60	0.00	1,888.60
Sullivan, Charles I	2004	5,265.28	0.00	5,265.28
Suutala, David	2004	152.00	0.00	152.00
Sveda, Dan E & Victoria A	2004	121.60	0.00	121.60
Thomas, Scott P & Angela M	2004	406.60	0.00	406.60
Thompson, Harold S	2004	250.04	0.00	250.04
* Tortotrici, Vincent & Maryellen	2004	1,269.20	1,242.98	26.22
Turner, James T	2004	2,922.20	0.00	2,922.20
Vitale, Thomas J	2004	88.16	0.00	88.16
WKJ Realty Trust Gilmore, Harold E & Cynthia A	2004	3,310.56	0.00	3,310.56
WKJ Realty Trust	2004	8,047.64	0.00	8,047.64
Walker, Carol A	2004	288.80	0.00	288.80
Walker, Laura	2004	58.52	0.00	58.52
Weber, James D & William H	2004	8,242.20	714.40	7,527.80
West, Jeffery A & Susan West Maine Trust	2004	3,453.44	0.00	3,453.44
Whittemore, Constance	2004	991.04	986.98	4.06
Williams, Patrick M & Penny S	2004	662.72	0.00	662.72
Wilson, Jeffery J	2004	148.96	0.00	148.96
Wilson, Scott E	2004	<u>6,659.12</u>	<u>0.00</u>	<u>6,659.12</u>
Total for 116 Accounts		153,001.39	25,308.18	127,693.21

<u>Name</u>	<u>Year</u>	<u>Tax</u>	<u>Adjust</u>	<u>Due</u>
Dutil, Donald	2004	11.40	0.00	11.40
Frontier Vision Operating Partners	2004	3,460.28	1,197.77	2,262.51
Kezar Reflections	2004	76.00	0.00	76.00
Williams Scotsman INC	2004	<u>36.48</u>	<u>0.00</u>	<u>36.48</u>
Total For 4 Accounts		3,584.16	1,197.77	2,386.39

* PAID AFTER BOOKS CLOSED

** PARTIAL PAYMENT AFTER BOOKS CLOSED

VITAL STATISTICS

BIRTHS 5

DEATHS 13

MARRIAGES 9

ALLAN HURST	02/02/04
ADELE BROWN	03/04/04
ROBERT FARRINGTON	06/25/04
CHESTER L ALLEN	08/02/04
JOSEPH A AMERICA	08/21/04
SIDNEY N TOWLE	09/18/04
ROBERT W ARMINGTON	09/23/04
CAROLYN C HOWLETT	09/29/04
MARLENE H MOWATT	10/16/04
KATHERINE H HODSDON	10/19/04
BURTON B HAGAR	11/11/04
JUNE E HUGO	11/14/04
EUNICE E GROVER	12/04/04

ABATEMENTS

STONE ET ALS	7,779.90
JAMES D & WILLIAM WEBER	714.40
JAMES S & GAIL A ROWE	172.52
JUDY A & K WILLIAM RICHARDS	29.64
CAROL B CRAIG	5.32
BETH E CLIFFORD	339.72
JUNE A KALMAN	338.20
FREDERICK H HORTON	342.00
KATHERINE E RYAN	338.20
AMY W WOLONS	315.40
ARTHUR & SUSANNA DEWIRE III	70.68
ISO CAPITAL LLC	66.12
	10,512.10

SUPPLEMENTS

JEFFREY J WILSON	148.96
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LEWIS DANA HILL MEMORIAL LIBRARY

The North Lovell Lewis Dana Hill Memorial Library Board of Directors is pleased to report on our 2004 year.

We welcome all residents to come check us out. The former one room school-house turned library, is located right on Route 5 in lovely downtown North Lovell. Our winter hours are Saturday 9 to 12. Summer hours are Tuesday evening 5 to 8 and Saturday morning 9 to 12. Our librarian, Maxine, welcomes any requests or suggestions you may have. The Fryeburg Academy reading list is available. We also have a wonderful collection of both non-fiction and fiction Maine books, along with current best sellers.

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

Tri Harmony, a talented local singing group, was our August Open House entertainment, performing on the North Lovell Grange stage. Thanks to all who attended and helped with this fundraiser.

The library also participated in Lovell Old Home Days. We sold whoopee pies, lemonade and fresh fruit cup (generously donated by a loyal patron). We had a lot of fun and were able to meet lots of people.

Maxine and the Board welcome you to visit and many, many thanks to all our dedicated volunteers and patrons for your support.

Respectfully submitted,
Susan Campo, Chairperson

Financial Statement

Balance as of August 1, 2003	\$7,598
Add Revenue	\$18,001
Less Expenses	<u>(\$13,935)</u>
Balance as of July 31, 2004	\$11,644
Distribution:	
Hawley Memorial	\$4,190
General Operating	<u>\$7,454</u>
Total	\$11,644
Revenue:	
Donations	\$625
Memorials	0
Town/Coe	6,700
Flea Market	953
Misc./Reim./Fines	181
Interest Earned	51
King Grant	9,265
Cookie Sale	120
Lovell Old Home Days	<u>106</u>
Total	\$18,001
Expenses:	
Librarian	\$2,241

Books/Mags	1,795
Utilities	548
Misc./Reim	573
Insurance	330
Repairs/Upkeep	5,463
Plumbing	<u>2,985</u>
Total	\$13935

Respectfully Submitted,
Carole G. Mahoney, Treasurer

THE LOVELL HISTORICAL SOCIETY

Last year we had a significant increase in our membership. We were joined by 76 new members and 54 new supporters (donors who are not members). We now have over 400 active dues-paying members and an additional 120 families who have contributed financially and consider themselves to be members. Our newsletter, Yesterday's News, is sent to over 500 addresses.

We sponsored numerous events over the year, such as hosting the Maine Old Cemetery Spring Meeting, the 5th Annual Show & Sale, the Fall Harvest, and the Holiday Open House.

Using grant money we received in the past, the first floor of the Kimball-Stanford house was beautifully restored and painted, as was the outside of the main house. We began our fundraising drive to renovate the Ell (the connecting structure between the house and barn) and created a research and learning center on the first floor. By the end of the year we received over \$45,000 in contributions for this project, and now we need to raise an additional \$175,000 to meet the expected cost.

Perhaps the most exciting development last year was the opening of our museum on the first floor of the Kimball-Stanford House. During the Summer our "Summers in Lovell" exhibit was open three days a week, featuring artifacts and images. At the Holiday Open House we again opened the museum, with some of our permanent collection on display. When the weather warms, the museum will have regularly scheduled hours along with special exhibits, we look forward to your visiting.

While all of this has been going on, we have also made great progress in preserving and cataloguing our extensive collection. Donations to our collection increased significantly over the year, as did the number of volunteers helping us. We had a busy year, but it was also fun.

None of this would have been possible without your continued support. So many people have volunteered in so many ways. They have helped index, research, bake, type, plow repair, clean - you name it! We are a completely volunteer organization and thanks to your support we have achieved so much. Thank you all!

Sincerely Catherine Stone, President

Treasurers Report

Balance as of January 1, 2004		\$81,602.01
Income	\$58,010.18	
Expenses	\$54,265.25	
Balance as of December 31, 2004		\$85,346.94

Income		
Donations:		
Kimball-Stanford Renovations	\$39,507.28	
Restricted Grants	\$3,760.00	
Town Appropriations	\$3,000.00	
Unrestricted	\$1,966.05	
Total Donations		
Gross Sales		\$48,233.33
Interest and Dividends		\$2,203.10
Membership Dues		\$480.07
Special Events		\$4,244.68
Total Income		\$58,010.18
Expenses		
Books & Documents		\$175.50
Capital Purchases		\$1,050.00
Computer		\$667.26
Dues & Membership		\$115.00
Electricity		\$642.70
Equipment Repair		\$240.84
Fundraising		\$963.05
Gross Sales Expense		\$862.18
Insurance		\$1,058.00
Kerosene		\$606.89
Miscellaneous		\$181.50
Oil		\$1,379.31
Postage and Newsletter		\$1,787.65
Restricted Grants		\$41,665.38
Special Events		\$544.76
Supplies		\$1,631.06
Telephone		\$694.17
Total		\$54,265.25

THE GREATER LOVELL LAND TRUST

The Greater Lovell Land Trust, established in 1985, has been dedicated to preserving the natural environment of the Kezar Lake watershed and the water quality of the lake.

At present, either through ownership or conservation easement, the GLLT provides permanent protection of close to 2000 acres. Our properties, including the Sucker Brook and Bradley/Heald Ponds Reserves, as well as the Chip Stockford and Sabra-Creeper Hill Preserves have remained open to the public. We also provide stewardship for the Sabattus Mountain State Park and its trails.

Our nature education program is under the direction of Kevin Harding and is co-sponsored by The Maine Chapter of the Nature Conservancy. An evening lecture series as well as numerous docent led hikes on our properties are designed to explore the biological richness and diversity of the Kezar Lake watershed. Both programs have been very popular and will be continued.

The GLLT seeks conservation easements as its primary tool to carry out its mission. We are also promoting non-commercializing easements as an innovative way to insure the preservation of water quality. We appreciate the increased support for our work that we have had from the Lovell community.

Starting this year, 2005, Tom Henderson will serve as our full time Executive Director. We believe Tom's year round presence and availability will enable us to be more effective in carrying out our mission. Tom has been on our Properties Committee and has been chairman of our Land Maintenance and Stewardship Committee for many years. He is familiar with our properties and our easement donors. He was formerly a senior forester with International Paper Company. Tom has not only served as a vice-president of the GLLT, but was also president of the Upper Saco Valley Land Trust.

The GLLT presents an annual education program oriented to conservation and environmental protection. Attendance is not limited to members and all are welcome at this meeting. It is scheduled for Saturday, August 13th, 2005 at 10 a.m. at the New Suncook School. A breakfast starting at 8:45 a.m. will precede the annual meeting.

We hope to extend our membership in the coming year. As always, we would like to increase membership and support from the second and third generation of year round and summer residents. We also need volunteers to work on our committees. Everyone is welcome as we reach out for participation by the community. Join us. There is a lot to be done.

Howard Corwin
President

LOVELL OLD HOME DAYS

Your Lovell Home Days Committee works hard to provide a program that encompasses a broad base of appeal. Last July we added the sheep dog trials, the pig and turkey roast and several new children's' activities.

We made an appeal for people to join our group and the results were wonderful. These people provided the new ideas that resulted in new and exciting activities. Our group is composed of about six or seven members who attend and contribute to a monthly meeting which is held on the first Wednesday approximately 9 months of the year. A small commitment, but the results are enormous.

The activities of Lovell Home Days spill over to benefit several other groups and organizations in our town. Several organizations set up their tents and booths and provide food and services. The Pig Roast is an example of an activity that adds to the list of "things to do" over the weekend. Although in the planning stage, a 5K foot race is another event that will provide broad-based enjoyment and benefit local organizations, merchants and businesses in town.

Our major source of funds is from the sale of T-shirts and the support we get from the Town. We rely heavily on people purchasing our T-shirts. Roger Williams every year delivers that creative touch that is so necessary in providing a product that many people will purchase.

We meet at the New Suncook School on the first Wednesday of the month at 7 P.M. So, come on down! We need your ideas and it's fun.

Al St.Germain 925-1135

PLANNING BOARD

The Planning Board continued to work begun in 2003 on possible amendments to the Lovell Zoning Ordinance sections governing subdivisions. This work has now been completed, public hearings have been held, and the Board will present it's proposals for adoption at the 2005 annual meeting. If adopted these amendments will improve protection of open space in the Town and allow clustered development in subdivisions.

The Board also prepared recommendations for the Selectmen on it's space need in any future Town office building. Present quarters are cramped and inadequate for the work of the Board, which is true of most other functions housed in the Town Office.

The Board put together a survey and inventory program for all existing piers and docks on town waterbodies. This program is an outgrowth of the amendments to the Zoning Ordinance governing piers and docks adopted by the Town in 2003. A survey questionnaire was mailed to all shorefront property owners in July, and will continue in the Spring of 2005 with a follow up mailing. Response to the intial questionnaire was high and the Board hopes to be able to complete most of the data collected by mail so as to avoid as much as possible the time and expense of an extensive physical survey.

The Board approved applications from six people for conditional use permits in 2004.

Ten public hearings were held by the Planning Board in 2004 on voting issues. Overall turnout at these hearings was good, and they produced numerous comments which proved helpful to the Board in it's work. The Board appreciates the high level of interest in it's activities shown by the turnout. As always the Board welcomes suggestions as to how it can best serve the Town.

Respectfully Submitted
Ed Ryan, Chairman

LADIES' AUXILIARY OF THE LOVELL VOLUNTEER FIRE COMPANY

The Ladies' Auxiliary was active this year with fundraisers and providing refreshments for the firefighters during several trainings, controlled burns and in the line of duty. In February we had a food booth at the Musher's Bowl for the second year. This is a great service for the participants and observers as well as a fund raiser for the Auxiliary. We thank the Lovell Lion's for the use of their booth and all the people who helped out. In March we provided refreshments at Town Meeting and a soup and sandwich luncheon at the Fire Station that was well attended. There were no applications presented for our annual scholarship this year. In July the Auxiliary designed a float and rode in the Lovell Olde Home Days parade. July was also the monthly meeting of the Western Maine Firefighter's meeting held in Lovell. The Auxiliary provided a nice roast pork dinner for the visiting towns. Fire prevention week was recognized in October. The Auxiliary donated several Fire Safety and Prevention videos to the New Suncook School students. November was the Annual election of officers meeting. This years President is Sheila Smith (925-3919), Treasurer is Donna Fowlie (928-2334) and Secretary Sandy Stowell

(925-1948). We encourage new members to attend and join. The Ladies' are organized to provide needed refreshments for the firemen during trainings and when on duty at a fire. This is a very important function and is greatly appreciated by the Fire Department. There are only three regular meetings each year, the first Thursday in February, June and November. Please contact any officer for more information on membership.

Respectfully submitted
Sandy Stowell, Secretary



Lovell Volunteer Fire Department
Box K
Center Lovell, ME 04016

To the friends of the Lovell Volunteer Fire Department, we would like to send our thanks for your faithful support.

We have had another good year, but the call rate was up about 10%. We have been fortunate to have had a few new members who have proved to be a great help to us. The department is continuing to grow and progress. There is an established training program, and periodically we provide special training sessions.

At this time, we have a great crew actively working on our I.S.O. committee. The I.S.O. is what sets your Fire Insurance rates and we are trying to do the work necessary to drop the rates, which will save you all money on your insurance.

Recently, we put on a supper to raise money for Tsunami relief. We were able to raise and donate \$3,000.00 to the cause.

I would like to ask you all to help us help you, by putting your house numbers where they can be easily seen from the road. Remember to call '911' if you need us.

Thank you for your help,

Larry L. Fox,
Fire Chief

LOVELL FIRE DEPARTMENT TREASURER'S REPORT

Income:

Town of Lovell	\$76,000.00	
Interest	280.34	
Reimbursements & Fees	89.00	
Fund Raising & Gifts	20,480.05	
Total		\$96,849.39

Expenses:

Vehicle Operating Expenses	\$18,096.58
Misc. Purchases	50.70
Office Expenses	1,545.71

Station Utilities	6,294.67	
Training & Meeting Expenses	8,660.18	
Vehicle Capital Expenses	3,088.94	
Clothing and Gear Capital Exp.	786.95	
Fire Suppression Capital Exp.	16,090.29	
Misc. Equipment	605.04	
Salaries	2,150.00	
Capital Equipment Reserve Fund	10,000.00	
Total		\$67,369.06

LOVELL CONSERVATION COMMISSION

2004 Annual Report

The Commission continues with it's efforts to spruce up the town by planting flowers at the intersection of Rte. 93 & 5, the Minuteman Park next to the Library, the Heritage House and the Town Office. Once again we thank John Chandler for his volunteer work at the Heritage House, his constant care is a big help.

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

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

Sincerely
Eric Gulbrandson

HELEN R. COE TRUST

The Governing Committee of the Coe Trust made recommendations to the trustee for the fund (Fleet Bank of America) for the expenditure of \$83,120 for the period of April 1, 2003 through March 31, 2004.

The Committee approved loans to twenty-two students totaling \$67,610, and grants to area organizations totaling \$15,510.

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

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

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

Oxford County Sheriff's Office
Lloyd "Skip" Herrick, Sheriff

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



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

Dear Citizens:

I want to take this time to forward you a yearly report of activity generated by the Oxford County Sheriff's Office in your Town for 2004. The categories that these numbers represent are calls for service in your respective town.

The Budget Committee upon approving additional funds to hire three new road patrol deputies gave the Sheriff's office an opportunity to increase our full-time deputies from nine to twelve.

The three new deputies will be ready for duty on July 1st 2005. I look forward to the opportunity of being able to expedite the Sheriff's Office response time to your complaints in the future year.

Again, thank you for your cooperation and support and I look forward to serving you in the year 2005.

Sincerely,
Sheriff Lloyd C. Herrick

Nature of Incident

911 Hangup	3	Abandoned Vehicle	2
Alarm	23	Ambulance or Medical Assist	1
Assault, Police, Simple	1	Assault simple	2
Agency Assist	11	Attempt to Locate	1
Attended Death	1	ATV Problem	3
Burglary, Non Res Att For Ent	3	Burglary, Non Res Forcible Entry	2
Burglary, Res Unlawful Entry	4	Citizen Dispute	1
Civil Dispute	1	Citizen Assist	1
Criminal Mischief	7	Domestic incident	2
Drug info Stats	1	Detail	2
DUI Alcohol or Drugs	2	Request Extra Patrol	1
Fire	1	Not Defined	1
Fraud	1	Information	1
Intoxicated Person	1	Juvenile Problem	4
Lost or Found Property	1	Not Defined	1
Missing Person	2	Mental Subject	1
Noise Problem	2	Operating after Suspension	2
Property Damage Non-Vandalism	1	Inspection Towing Permit	1
Service of papers	3	Request Officer	1
Search Warrant	1	Suicidal Person/Welfare Check	1
Suspicion	9	Traffic accident Fatal	1
Traffic Accident NonRep	2	Traffic Accident Prop Damage	14
Traffic Accident Pers Injury	6	Telephone Harassment	1
Traffic Hazard	2	Threatening	2
Traffic Offense	12	Theft, Property, Other	8
Theft Vehicle: Automobile	1	Uniform Traffic Ticket	1
Violation Protection Abuse Order	2	Warrant Arrest	1

CHARLOTTE HOBBS MEMORIAL LIBRARY

Dear Neighbors:

We hope you are as pleased as we are with the expanded services that the Charlotte Hobbs Memorial Library has offered this past year. In addition to winter and summer activities for children and adults, a 44-hour schedule spread over six days and two evenings each week, and an increase in our borrowing period from two to three weeks, we now provide wireless internet access to the entire community along with an ever-growing collection of books, videos, and information resources.

Under the superb leadership of our director, Anna Römer, the Library is experiencing record use. In 2004, our patrons checked out over 17,300 books and tapes, an increase of 14% over last year and 32% over the past two years, at a time when statewide circulation went up less than 2%. Over 2,000 times last year, someone came into the library to use a computer or hook a laptop to the internet. Our children's summer book club grew 25% from 95 to 119 children, and their reading increased 45% from 726 to 1,319 books. Our 213 programs served 5,271 people, compared to 191 programs serving 3,820 people in 2003. And attendance at our children's programs puts us among the top ten libraries in Maine.

There's more good news. We will be expanding our services even more dramatically this year when we put our card catalogue on line and join the Maine State Library Network. The network will provide citizens of Lovell with access to a vast collection of books and materials which you can order from your home computer for delivery to the Hobbs Library twice each week. And our website will go live next month, so log on to www.hobbslibrary.org to learn more about our current activities.

Support from the Town of Lovell has been critical to our success as a community library. Critical too have been the many hours donated by our able volunteers. Without your generosity of time and talents, our programs would not be half as strong and our budget might be twice as large.

This year, we are requesting \$45,000 from the Town to help support the Library in 2005. This amount represents less than 40% of our budget; as in the past, we hope to raise the remaining funds from contributions and grants. But the costs of books, insurance, utilities, and staff are on the rise, and the increase over last year's request reflects these higher costs as well as our expanded services.

During the next three years, we hope that our capital campaign will allow us literally to raise a library by expanding our now-too-small facility. Unless we also raise the funds to buy books and tapes, heat and light the building, and compensate our splendid staff, we cannot continue making the library the vibrant educational and cultural center of our community. We hope that, as in years past, we can count on your approval of our request.

We thank you for lending your support to the Charlotte Hobbs Memorial Library and for recognizing the Library's importance to the people of Lovell.

Sincerely,

Susan S. Lanser, President
for the Trustees:

Sue Black, Mary Alice Crosby, Ginny Dekutoski, Lyn Gallagher, Ethel Hurst, Bill McCormick, Richard Rice, George Scala, Carol Smith, Kathy Tripp, Bob Williams

Fact Sheet

5 Year Comparison of Circulation & Attendance

Circulation	1999	2000	2001	2002	2003
Adult Print	5,393	5,475	4,953	5,580	5,546
Children Print	3,988	4,580	3,880	4,241	5,468
Total Print	9,381	10,055	8,833	9,821	11,098
Total Non-Print	3,431	3,517	3,352	3,267	4,069
Total Circulation	12,812	13,572	12,185	13,088	15,167
# of People	10,918	10,164	10,985	12,007	13,551

Library Services

- Adult & Children's Book & Magazine lending
- Outstanding audio book collection for adult and children
- Video/DVD collection, almost completely made of donated movies.
- Internet access (T1 line fast connection), 4 public computers
- Wireless connectivity, patrons and middle schoolers can come in with their laptops and "hop" on the internet
- Weekly Programs: Story Time and after school programs for children 0 and up
- Monthly adult speaker programs & book discussion groups.
- Community Christmas Tree Lighting Party
- Multi week summer programs in cooperation with local organizations
- Inter Library Loan Service
- Reference Source
- Photo Copier
- Fax
- Visitor Center and Information Center for new resident

Total number of Programs (all free to public) in 2003: 191, total attendance 3,820

Summer Reading Club 2003: 95 children read 726 books

Summer Reading Club 2004: 119 children read 1,319 books (80% increase!)

Income:

In 2003 Libraries receive on average 73% of operating income thru Municipal Appropriations.

In Lovell in 2003: \$25,00 = approx 25%

In 2004: \$3500 = approx 33%

in 2005 in case \$4,500 approved = approx. 45%

Opening Hours

In 2003 Libraries in Maine are on average open 44 hours per week.

In Lovell the Library is open 44 hours a week.

(Not including programs, tutoring etc. that takes place outside opening hours). The Library employs one full-time library director and 5 part time assistant librarians, all Lovell residents.

2005 Technology Plans

*Our card catalog will be converted to a digital database

*We will join MINERVA, an on-line catalogue system of the Maine State Library. Our catalogue will be on-line and connected to over 75 other Maine libraries. Any book in this system can be delivered to Lovell twice a week through a free delivery service.

*Our new website: www.hobbslibrary.org will go to life in February and will increase our capabilities to serve our community faster and more efficiently.

OPERATING FUND RECEIPTS AND DISBURSEMENTS BUDGET FISCAL YEAR 2005 AND ACTUAL 2004

	2005 Budget	2004 Actual
CASH RECEIPTS		
UNDESIGNATED DONATION	\$5,000.00	\$3,393.23
INTEREST & DIVIDENDS	25.00	10.65
BEQUESTS - BALANCE FORWARD	8,000.00	25,933.80
ENDOWMENT TRANSFER	12,200.00	15,000.00
GRANTS	11,500.00	14,710.00
CIRCULATION DESK	1,725.00	1,849.94
FUNDRAISING	30,300.00	31,768.15
MUNICIPAL SUPPORT	49,500.00	36,500.00
TOTAL RECEIPTS	\$118,250.00	\$129,165.77
CASH DISBURSEMENTS		
PAYROLL EXPENSES	\$64,250.00	\$64,454.84
EMPLOYEE BENEFITS	1,450.00	1,504.49
OPERATING EXPENSES	6,630.00	7,407.73
INSURANCE	4,210.00	3,745.00
FUNDRAISING EXPENSES	2,400.00	3,739.35
PROFESSIONAL	750.00	764.69
CAPITAL EXPENSE	1,260.00	1,200.00
MAINTENANCE	4,625.00	2,507.47
UTILITIES	4,800.00	5,381.49
TECHNOLOGY	15,200.00	5,033.24
COLLECTION	9,175.00	7,946.81
PROGRAMMING	3,250.00	9,294.68
OTHER	190.00	320.30
COMMUNITY RELATIONS	60.00	65.00
TOTAL EXPENSES	\$118,250.00	\$113,365.09

CODE ENFORCEMENT REPORT

Seventy Seven permits were issued in 2004.

The breakdown is as follows:

23 New Houses	6 Storage Buildings	12 Additions	1 Move Building
11 Renovations	5 Porches & Decks	1 Mobile Home	1 Addition To Barn
11 Garages	2 Vacation Homes	1 Conditional Use	1 Finish House
1 Convert Garage to Bunk House			

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

2004 LOVELL INVASIVE PLANT PREVENTION COMMITTEE REPORT

While our general area continues to be vulnerable to the introduction of invasive aquatic plants, our biannual lake inspection of the Kezar Lake watershed, conducted during 2004 has found no new invasive plant infestations in Lovell's lakes and ponds. Any new infestations would certainly be a threat to the local tourism and the vacation industry in our town. There is an active and on going program to control the spread of milfoil at Cushman Pond which to date has been funded by grants. These efforts are being carried out mostly by the residents of Cushman Pond and their work has been recognized by an award for "Outstanding Volunteer Commitment".

Just beyond our immediate area, new invasive plant infestations have been found in the Songo River from Sebago Lake towards Brandy Pond. For the past several years there has been an average of two new infestations found each year in the state of Maine. In addition, the Maine Volunteer Lake Monitoring Program (VLMP) reports that trained volunteer boat inspectors discovered invasive plants on three boats bound for Sebago Lake and Great Pond in Belgrade. Therefore, the threat to Lovell's most valuable economic resource remains significant and critical.

The Lovell Invasive Plant Prevention Committee (LIPPC) has focused on two programs in 2004:

1. Reversing the downward trend of volunteer boat inspections: Modeled after the organized assistance we've received over the past several years from the staff at Quisisanna, volunteers were solicited from Severance Lodge, Ladies Delight, Conifer, Palmer Lane and other Kezar Lake associations. Inspections rose from approximately 800 in 2003 to 1,300 in 2004, which is a 62% increase.
2. In August of this past year, the "Watershed Stewards Program" for lakes and ponds in our watershed was launched with the distribution of a comprehensive "Stewards Handbook". The primary purpose of this program is to establish a communication network to insure that each water body or major portion thereof, has a contact person who will help to keep others well informed about the threat of undesirable invasive aquatic plants.

The Committee continues to monitor the boat and gear washing stations in Bridgton and we understand that LL Bean has awarded a grant to the Cobbossee Watershed organization to develop a design for a washing station that could be adapted to the needs of many other communities. We plan to follow this program closely as it progresses.

The Committee continues to meet throughout the year (monthly) with very active participation from the members. Hundreds of hours of work are given at no expense to the town. Vice Chair, Gerry Nelson, is in constant contact with public and private organizations (DEP, IF&W, COLA, LEA, VLMP, KLWA, LWRMA and the GLLT) for information and support regarding the invasive plant problem.

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After considering LIPPC's expenditures for 2004, and projecting our expenses for 2005, the Committee requests the following funding:

1. \$15,000 to be raised for operating expenses, with the balance from the 2004 operations budget being carried forward.
2. \$20,000 to be available from Surplus to be expended only on an "as needed" basis.

It should be noted that in 2001, the year this Committee began its work in earnest, \$30,000 was raised at town meeting for operating expenses with \$20,000 in reserve from surplus. In subsequent years we carried the balance in the operating account forward, adding more funding as needed and at all times the program was run without going over budget. The amount from surplus which has always been approved at the \$20,000 level has never been used to date.

The spending fluctuations from year to year are primarily due to the cost of the watershed survey (that is an on site examination of the water bodies in the Kezar Lake watershed to search for infestations of undesirable aquatic plants) and a significant increase in paid inspections during 2004. The survey has been conducted every other year beginning in 2002 and the Committee believes that it is a very important part of the overall program, as finding a new infestation in the early stages of development would be crucial in stopping its spread within the infested water body. The Committee continues to work toward the goal of minimizing the number of paid inspections through the solicitation of more volunteers from around Kezar Lake. However, there were approximately nine fishing tournaments on Kezar this past year and it is quite difficult to find volunteer inspectors who are willing to begin work at 5am when the fishing tournaments typically start and thus the need for paid inspectors from time to time.

The Committee is looking into the possibility of installing an inspector's shed at the Narrows boat landing during 2005, to help protect inspectors from the bugs and elements. In addition, a small structure would lend an air of importance and permanence to the inspection process, which as we all know is very important indeed. While we have included approximately \$2,300 in our budget request for the shed, we will seek out funding from the KLWA and it may be possible to build the structure with volunteer help. Other projected costs include the executive director's pay, weed identification training for volunteer inspectors, the publication of manuals for the lake stewards program, and enhanced presentation materials for our educational program.

Lastly, in 2005 the Committee expects to move forward with ongoing plans to replace the old dam at Cushman Pond. An engineered plan for a replacement dam has been drafted and the Committee will work to obtain cost estimates and bring that issue before a town meeting when all of the information on the project has been assembled. The importance of containing and controlling the milfoil infestation in Cushman Pond to prevent the spread into other water bodies cannot be overstated.

Respectfully Submitted,  
Lovell Invasive Plant Prevention Committee



**KEZAR LAKE WATERSHED ASSOCIATION  
ANNUAL REPORT - 2004**

In 2004, KLWA members, local residents and staff from Quisisana continued its active campaign to prevent the introduction of invasive species into the lake, eight of the ponds and to control the milfoil weed in Cushman Pond. Thanks to the generous \$50,000 approved by Lovell voters for milfoil protection and funds received from KLWA for the widespread signage project in 2002, no additional funding was needed in 2003 and 2004, but now funds have run low so additional funding will be requested at the 2005 town meeting..

Katrina Soucy continued to coordinate boat checks at the public landings, to promote invasive species education through library and school programs, and, worked with the Volunteer Lake Monitoring Program (VLMP) of Auburn, to schedule weed identification workshops for adults. She reports that no plants were found on boats or trailers all summer which means that boaters are now well aware of the need for boat checks and fully support the effort. Tournament fishermen followed their own strict boat check procedures and fully cooperated.

Thanks to a new program, "Adopt the Lake Day" initiated by Larry Hall of Quisisana, homeowner associations around the lake were asked to "adopt" a particular day or weekend for their members to check boats. As a result, boat checks increased from 804 in 2003 to 1,300 in 2004. In addition to this increase in boat checks, Scott Williams and his staff from VLMP, surveyed the entire lake, all the ponds and found no sign of invasives.

This, of course, is good news, but the fight must go on as long as invasives pose a threat in the watershed. We applaud Gerry & Meg Nelson, Doug & Joanne Faille and Cushman Pond residents for their efforts to control further spread of milfoil in that 32-acre pond. Much labor-intensive work over ten years has kept the spread to a minimum.

Last spring, KLWA contracted with Dr. Katherine Webster of the Dept. of Biological Sciences at U. Maine, Orono, to conduct a zooplankton analysis of Kezar over a five year period. This study will examine factors which have probable or possible impact on the Kezar Lake fishery. Zooplankton samples were collected by Scott Williams and sent to Dr. Webster this fall for analysis. Her first report will be available in the spring

More time was again spent over the summer in opposing the commercial development on Pleasant Point. We are members of the Middle Bay Defense Coalition (KLWA, Greater Lovell Land Trust (GLLT), Quisisana Corp., Farrington Homeowner's Condo Assoc. and several Middle Bay property owners) to address our concerns about the project's negative environmental impact on the area through legal research and testimony at hearings before the Lovell Appeals Board. We are grateful to the Appeals Board for denying the developer's various applications and will continue to oppose his court filings.

At our August meeting, we enjoyed a presentation by Mark Prout of the US Forest Service about restoration of the Great Brook stream and fisheries.

Last summer when Paul Sirois, our lake patrol officer, had to cope time and time again with numerous mechanical problems with the patrol boat, the Trustees decided that after 12 years of extremely hard wear and tear, the boat needed to be replaced. This winter we have been researching used and new boats and will be purchasing a new boat designed specifically for lake patrol



and law enforcement. Funding for this purchase has been sparked by contributions to KLWA in memory of Mike Miller, our former vice president, who died last January. Additional funding has been received from the recent KLWA/GLLT fund raising campaign. These two sources will cover the major cost of the boat. We thank all who have contributed to the effort to continue our lake patrol project with a new, more powerful and efficient boat .

The 2004 loon count recorded 25 adults and 3 chicks which is above average for adults and normal for chicks.

Joan C. Irish  
President

### **2004 WEB SITE COMMITTEE REPORT**

The Lovell Web Site Committee met on several occasions during the past year, in an attempt to revitalize and update the town's web site to provide the kind information that was requested by respondents to the 2003 Web Site Survey.

While the Committee did not meet its goal – to have the new site up and running by the end of 2004 - substantial progress has been made toward organizing and updating much of the information that will be displayed on the site.

The Committee's goal for 2005 is to post a functional site that will be a central and convenient source of information about the town of Lovell, the activities of town government and local organizations. Two of the committee members are in the process of taking a 45 hour web development course at their own expense, in order to become more knowledgeable about web site design and maintenance.

No funds have been expended from the \$5,000 that was approved for the project at the 2004 Annual Town Meeting and the Web Site Committee requests that those funds be carried over to 2005 with no additional funding requested for the year. We believe that this web site will be an invaluable resource for both resident and non-resident taxpayers.

Respectfully Submitted,  
Lovell Web Site Committee

### **FRYEBURG RESCUE TOWN REPORT 2004**

To the citizens of Fryeburg, Brownfield, Lovell, Stow, and Chatham  
Once again another year has come to a close on the books of Fryeburg Rescue.

We continue to train and keep ourselves current with our certifications as well as upgrading our equipment.

Last year (2003) Fryeburg Rescue responded to 643 calls, this year rescue has seen a sharp increase, 13% in call volume, to 732 calls made.

Fryeburg Rescue treated 136 Motor Vehicle Accident victims, 70 shortness of breath patients, and 59 chest pain patients. Of all the patients that Fryeburg Rescue has treated, Fryeburg and North Fryeburg had a total of 527 patients, Brownfield had 112, Lovell had 54, Stow had 16, Chatham had 15 calls, and we had 8 other calls to outlying towns for mutual aid. We have made several calls on the Saco River this past year and we have had the help and support of the Police Department with the use of the Airboat in responding to these calls.

Lifelight has been very helpful to us as well in responding to calls so that our patients can be transported as quickly as possible to a trauma center.

Fryeburg Fair was also very challenging for us as we responded to 59 calls, which was a significant increase from past years.

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

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

The officers for the 2005 calendar year are the following:

Chief, Stephen Goldsmith  
 Captain, Michael McAllister  
 Lieutenant, Mitchell Sparks  
 Treasurer, Barbara Eastman  
 Secretary, Patrick Underwood

#### **TOWN APPROPRIATION**

|                              | 2004 Budget        | Expensed Thru 12/04 | 2005 Request      |
|------------------------------|--------------------|---------------------|-------------------|
| Operating Expense            |                    |                     |                   |
| Building Maintenance         | 3,000.00           | 4,672.53            | 3,000.00          |
| Electricity                  | 3,000.00           | 2,472.40            | 3,500.00          |
| Heat                         | 2,500.00           | 1,661.71            | 3,000.00          |
| Medical Supplies & Equipment | 22,000.00          | 9,714.63            | 20,000.00         |
| Insurance                    | 10,000.00          | 10,454.23           | 11,000.00         |
| Radio Maintenance            | 2,000.00           | 289.50              | 2,000.00          |
| Telephone                    | 3,000.00           | 1,663.73            | 2,000.00          |
| Vehicle Fuel                 | 3,500.00           | 2,883.24            | 4,000.00          |
| Vehicle Maintenance          | 6,000.00           | 6,977.98            | 6,000.00          |
| Water                        | 200.00             | 133.20              | 200.00            |
| So. Me. EMS dues             | 1,000.00           | 885.00              | 1,000.00          |
| Immunizations                | 500.00             | 45.00               | 500.00            |
| Paramedic Intercepts         | <u>3,000.00</u>    | <u>2,715.00</u>     | <u>3,500.00</u>   |
| Totals                       | 59,700.00          | 44,568.28           | 59,700.00         |
| Police Debit                 | (3500.00)          |                     | (3,750.00)        |
| Carry Over                   | <u>(17,995.00)</u> |                     | <u>(2,150.00)</u> |
| <b>Total Request</b>         | <b>38,205.00</b>   |                     | <b>53,800.00</b>  |

| <b>Budget Request Breakdown By Town</b> |             | <b>2004</b>      | <b>2005</b>      |
|-----------------------------------------|-------------|------------------|------------------|
| Fryeburg                                | 60%         | 22,923.00        | 32,280.00        |
| Brownfield                              | 22%         | 8,405.10         | 11,836.00        |
| Lovell                                  | 11%         | 4,202.55         | 5,918.00         |
| Stow                                    | 3%          | 1,146.15         | 1,614.00         |
| <u>Chatham</u>                          | <u>4%</u>   | <u>1,528.20</u>  | <u>2,152.00</u>  |
| <b>Total</b>                            | <b>100%</b> | <b>38,205.00</b> | <b>53,800.00</b> |

| <b>New Unit Fund request</b> |             | <b>2004</b>     | <b>2005</b>     |
|------------------------------|-------------|-----------------|-----------------|
| Fryeburg                     | 50%         | 6250.00         | 6250.00         |
| Brownfield                   | 20%         | 2500.00         | 2500.00         |
| Lovell                       | 20%         | 2500.00         | 2500.00         |
| Stow                         | 5%          | 625.00          | 625.00          |
| <u>Chatham</u>               | <u>5%</u>   | <u>625.00</u>   | <u>625.00</u>   |
| <b>Total</b>                 | <b>100%</b> | <b>12500.00</b> | <b>12500.00</b> |

### **LOVELL RECREATION DEPARTMENT**

*P.O. Box 236\* Center Lovell, Maine 04016\* (207) 925-6272  
Scott Thomas, Recreation Director (207) 925-3212*

The Lovell Recreation Department thanks the taxpayers for another year of growth in continuing sports education. This education is passed along by the countless volunteer hours dedicated by coaches, parents and the Lovell Rec Committee.

The Lovell Rec Department maintains programs for our next generations - our future - the children of our community. We support the goal of learning sports and having fun!

In 2004, 524 children participated in our programs! These programs included: T-Ball, rookie baseball, girls softball, swimming, tennis, golf, soccer, wrestling, flag football, day camp, basketball, arts & crafts, an ATV Safety Course, skiing and snow

It is an honor to work with such a hard working and dedicated rec committee. Each one offers many talents and ideas to make all programs run smoothly. The members are: Joe Moody - Chair, Paul Armington, Lori Bennett, Jacki Buzzell, Rick Buzzell, Bob Drew, Rachel Thurston, Linda Dunlea, Meryl Molloy, Tonya Fox and Ann Kurnick.

The rec complex on Smarts Hill Road is improving. In 2004 both little league infields were rebuilt to specs for a better playing surface for our children. A perimeter walking path was constructed. More improvements are planned as fundraisers

For questions or comments, please contact the Rec Director at 925-3212. Thank you and I am looking forward to another great year in sports in 2005.

Respectfully submitted,  
Scott Thomas  
Rec Director  
Serving The Towns Of  
Lovell, Stow, Stoneham, Sweden Me. & Chatham N.H.



**MAINE STATE HOUSE  
SENATOR BRUCE S. BRYANT**



2005

Dear Lovell Residents,

Thank you for the honor of representing you in the Maine Senate. While our state and towns face many challenges in today's economy, know that I am committed to trying to do whatever I can to ease some of those burdens. Property tax relief and good paying jobs are very much needed by all of us.

As Senate Chair of the Inland Fisheries and Wildlife Committee and the second Senator on the Agriculture, Conservation and Forestry Committee, I will be involved in all aspects of legislation that would create new laws or that which would change current laws relating to these issues. In that regard, I hope that you will let me know if you have suggestions concerning these or any other issues. It is by reviewing all available information that we are best able to make good decisions when legislating. Public participation is crucial to the process. Be assured that I am working hard in Augusta to find ways to better the lives of my constituents in Senate District #14.

Again, please let me if I can be of assistance to you. I will do my best to keep you informed as the session progresses and will do a district wide newsletter once we adjourn in June. In the meantime, I can be reached at the Legislature by phone (287-1515) or by email ([sen.bryant@verizon.net](mailto:sen.bryant@verizon.net)).

Sincerely,

A handwritten signature in black ink, appearing to read "Bruce Bryant".

Senator Bruce S. Bryant  
Senate District #14

**Legislative Contact Information:**

Legislative Information Office (for legislation status & public hearing schedule)  
phone locally in the Augusta area at 287-1692, or toll-free 1-800-301-3178

Legislature's website: <http://janus.state.me.us/legis>

Senator Bryant's website: [www.mainesenate.org/bryant](http://www.mainesenate.org/bryant)

Senator Bryant's phone: 287-1515, or toll-free 1-800-423-6900,

e-mail: [SenBruce.Bryant@legislature.maine.gov](mailto:SenBruce.Bryant@legislature.maine.gov)

MICHAEL H. MICHAUD  
7th District, Maine  
WASHINGTON OFFICE  
407 Cannon House Office Building  
Washington, DC 20515  
Phone: (202) 225-6308  
Fax: (202) 225-2243  
www.house.gov/michaud

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

Office of  
ENVIRONMENT AND INFRASTRUCTURE  
10500 Rockledge Drive, Suite 100  
Arlington, VA 22206  
Tel: (703) 243-7000  
Fax: (703) 243-7001  
VETERANS' AFFAIRS  
500 Capitol Mall, Suite 200  
Sacramento, CA 95833  
Tel: (916) 227-2000  
Fax: (916) 227-2001

January 2005

Dear Friends:

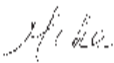
I would like to express my deepest thanks to the people of the Second Congressional District. You have asked me to return to Washington to represent you in the United States Congress in Washington, D.C. To serve you has been the greatest honor of my life. Each weekend I travel home to Maine to hear from the people of Maine's Second Congressional District, which is the largest east of the Mississippi River.

Whether it was working to create a Regional Economic Development Commission to provide funding to develop and support Maine industries, fighting for scarce transportation funding to both create jobs and improve our infrastructure, or managing the bipartisan effort on the House floor to pass S. 2486, the "Veterans Benefits Improvement Act of 2004," I take my role as your Representative very seriously.

During the next year, I hope you'll share your thoughts and concerns with me on the numerous issues facing America. If my office may ever be of any assistance, please do not hesitate to contact me at my Lewiston office at 782-3704 or by emailing me through my web page at [www.house.gov/michaud](http://www.house.gov/michaud).

I look forward to hearing from you.

With warmest regards,

  
Michael H. Michaud  
Member of Congress

LEWISTON  
777 JUDY STREET, 2ND FLOOR  
LEWISTON, ME 04240  
PHONE: (202) 225-6308  
FAX: (202) 225-2243

BANGOR  
202 HANCOCK STREET, FLOOR 203  
BANGOR, ME 04401  
PHONE: (202) 225-6308  
FAX: (202) 225-2243

MONROE FALLS  
405 Mt. St. Hill  
PO BOX 11 - MONROE FALLS  
MONROE FALLS, ME 04469  
PHONE: (202) 225-6308



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

*Millicent M. MacFarland*  
 Clerk of the House

TO: Municipal Officers - Lovell  
 Editor, Annual Report

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

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

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

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

District: 98

|                       |                                                                             |
|-----------------------|-----------------------------------------------------------------------------|
| State Representative: | Richard M. Sykes                                                            |
| Home Address:         | P. O. Box 86<br>Harrison, Maine 04040                                       |
| Residence:            | (207) 583-2958                                                              |
| Fax:                  | (207) 583-2958                                                              |
| E-Mail:               | rksyx@megalink.net                                                          |
| Capitol Address:      | House of Representatives<br>2 State House Station<br>Augusta, ME 04333-0002 |
| Telephone:            | 287-1440 (Voice)<br>207-287-4469 (TTY)                                      |

Year-Round Toll Free House of Representatives Message Center 1 800 423 7900  
 Maine Legislative Internet Web Site - <http://janus.state.me.us/legis>

TOWN OF LOVELL, MAINE  
BALANCE SHEET  
GOVERNMENTAL FUNDS  
DECEMBER 31, 2004

|                                               | GENERAL          | LVD              | TOTAL              |
|-----------------------------------------------|------------------|------------------|--------------------|
| <u>ASSETS</u>                                 |                  |                  |                    |
| Cash                                          | \$824,184        | \$102,191        | \$ 926,375         |
| Taxes Receivable                              | 130,060          |                  | 130,060            |
| Tax Liens                                     | 12,808           |                  | 12,808             |
| Tax Accrued Property                          | 3,785            |                  | 3,785              |
| Prepaid Expenses                              | 6,203            |                  | 6,203              |
| <b>TOTAL ASSETS</b>                           | <b>976,060</b>   | <b>\$102,191</b> | <b>1,078,251</b>   |
| <u>LIABILITIES AND FUND BALANCES</u>          |                  |                  |                    |
| <b>LIABILITIES</b>                            |                  |                  |                    |
| Accounts Payable                              | 12,729           |                  | 12,729             |
| Accrued Interest Payable                      | 4,780            |                  | 4,780              |
| Deferred Tax Revenue                          | 125,319          |                  | 125,319            |
| Deferred Revenue                              | 641              |                  | 641                |
| <b>TOTAL LIABILITIES</b>                      | <b>143,469</b>   | <b>-</b>         | <b>143,469</b>     |
| <b>FUND BALANCES</b>                          |                  |                  |                    |
| Reserved for Prepaid Expenses                 | 6,203            |                  | 6,203              |
| Designated for Subsequent Year's Expenditures | 134,549          | -                | 134,549            |
| Designated for Capital Expenditures           |                  | 19,429           | 19,429             |
| Unreserved, Undesignated                      | 691,839          | 92,762           | 784,601            |
| <b>TOTAL FUND BALANCES</b>                    | <b>832,591</b>   | <b>102,191</b>   | <b>934,782</b>     |
| <b>TOTAL LIABILITIES AND FUND BALANCE</b>     | <b>\$976,060</b> | <b>\$102,191</b> | <b>\$1,078,251</b> |

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

TOWN OF LOWELL, MAINE  
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES  
GOVERNMENTAL FUNDS  
YEAR ENDED DECEMBER 31, 2004

|                                                             | GENERAL           | LVED              | TOTAL             |
|-------------------------------------------------------------|-------------------|-------------------|-------------------|
| REVENUES                                                    |                   |                   |                   |
| Taxes                                                       | \$ 3,262,122      | \$                | \$3,262,122       |
| Licenses and Permits                                        | 17,956            |                   | 17,956            |
| Intergovernmental Revenue                                   | 147,225           |                   | 147,225           |
| Interest Income                                             | 2,441             | 380               | 2,421             |
| Other Revenue                                               | 128,892           |                   | 128,892           |
| Grants and Donations                                        | 3,601             | 26,509            | 30,110            |
| Total Revenues                                              | <u>3,562,987</u>  | <u>26,509</u>     | <u>3,589,496</u>  |
| EXPENDITURES                                                |                   |                   |                   |
| General Government                                          | 293,121           |                   | 293,121           |
| Protection                                                  | 28,648            | 62,507            | 91,155            |
| Sanitation                                                  | 108,329           |                   | 108,329           |
| Highways and Roads                                          | 298,393           |                   | 298,393           |
| Recreation                                                  | 53,124            |                   | 53,124            |
| Social Services                                             | 12,096            |                   | 12,096            |
| School Administrative Dist.                                 | 2,195,494         |                   | 2,195,494         |
| Oxford County Tax                                           | 233,020           |                   | 233,020           |
| Library                                                     | 43,000            |                   | 43,000            |
| Cemeteries                                                  | 15,460            |                   | 15,460            |
| Unclassified                                                | 16,509            |                   | 16,509            |
| Debt Service:                                               |                   |                   |                   |
| Principal                                                   | 61,735            |                   | 61,735            |
| Interest                                                    | <u>27,289</u>     |                   | <u>27,289</u>     |
| Total Expenditures                                          | <u>3,471,743</u>  | <u>62,507</u>     | <u>3,534,250</u>  |
| EXCESS (DEFICIENCY) OF REVENUE<br>OVER (UNDER) EXPENDITURES | 90,244            | (36,022)          | 54,222            |
| OTHER FINANCING SOURCES (USES)                              |                   |                   |                   |
| Transfers to Other Funds                                    | (76,000)          | 76,000            | -                 |
| NET CHANGE IN FUND BALANCES                                 | 14,244            | 40,002            | 54,246            |
| FUND BALANCES<br>BEGINNING OF YEAR                          | 518,351           | 62,102            | 580,453           |
| FUND BALANCES<br>END OF YEAR                                | <u>\$ 532,595</u> | <u>\$ 102,104</u> | <u>\$ 634,699</u> |

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS



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

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

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

**RABIES CLINIC FOR DOGS & CATS**

March 12th at the Fire Station located at the bottom of Hatch Hill and Route 5, from 11:00 am to 1:00 pm. The cost is \$6.00 per animal. Other shots are available. All dogs and cats are required to be vaccinated against Rabies. Licensing will be available at Clinic. Please NO SICK OR PREGNANT DOGS OR CATS and no puppies or kittens for their 1st shots.

**Attention Dog Owners**

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

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

Animal Control Officer

Dick McGoldrick

Home # 452-2323 Pager 207 759-2664