

2009

2009 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, 2009*

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DEDICATION

Richard H, Eastman

Richard H. Eastman was born in Ft. Knox, Kentucky on May 1, 1953. He moved to Fryeburg Maine at the age of one. Rick attended school in Fryeburg, graduating from Fryeburg Academy in 1971 as the 6th generation of the Eastman family to do so. He attended the University of Maine in Orono and while working in the college kitchen he met his bride to be Kathryn Keene from Westbrook, Maine. Rick and Kate married in 1973 and after living in Fryeburg and Brownfield bought the former Ralston Bennett home on Old Stage Road in Center Lovell where they raised their three children Eric, Ben, and Emily. They named this property Center Hill Farm where Rick and his family raised a variety of livestock, sold produce, Christmas trees, and countless cords of fire wood to local people. Rick is an avid sportsman who loves the great outdoors.

Rick has proudly served the Town of Lovell as a member of the Lovell Volunteer Fire Department, served on the Planning Board from 1984 to 1989, and also served as a Lovell Selectman from 1989 to 2009. In the summer of 2009 Rick and Kate sold their home in Center Lovell and moved back to Fryeburg where they currently reside.

Rick is the owner of Western Maine Nurseries in Fryeburg. He is also part owner of the Pequawket Water Company, a bulk spring water pumping facility located on the nursery property in Fryeburg. Rick is a devoted husband, father, and grandfather who is loved and respected by all of his children and adored by his three grandchildren Kalie, age 10 Jordan, age 7 and Jaxon, age 2.

The Lovell community thanks Rick for his many years of service and devotion.



The Lovell Selectmen

TOWN OFFICERS

MODERATOR

JON BLISS

TOWN CLERK/TREASURER

SHERRY BOIS 2011

SELECTMEN

ROBERT DREW 2012
STEPHEN GOLDSMITH 2011
RICHARD EASTMAN 2010
CHARLES FOWLIE 2010

TAX COLLECTOR/EXCISE TAX COLLECTOR

JANICE ARSENAULT 2012

PUBLIC WORKS COMMISSIONER

LARRY FOX 2012

SUPERINTENDENT OF SCHOOLS

GARY MACDONALD

REGISTRAR OF VOTERS

JANICE ARSENAULT

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

JOHN CARTER 2012
MARTHA ARMINGTON ALT

LOCAL BOARD OF HEALTH

LUCINDA ROGERS MARY HEROUX

SCHOOL FUND OFFICERS (ELECTED)

SHERRY BOIS - TREA
ANNETTE BENNETT - CLERK

SCHOOL FUND TRUSTEES (ELECTED)

LINDA NISTA KATHY VACHOWSKI SALLY DAVEY

SURVEYORS (ELECTED)

JOHN CARTER STEPHEN CRAIG JEFF FOX
RICHARD EASTMAN JAY SYLVESTER

FENCE VIEWERS (ELECTED)

RICHARD DUNHAM ED DUNLEA

CONSTABLES (APPOINTED)

LARRY FOX JEFF FOX RICHARD DUNHAM

FIRE CHIEF (APPOINTED)

MARK MOULTON

ANIMAL CONTROL OFFICER(APPOINTED)

MERYL MOLLOY 925-1181

CIVIL EMERGENCY PREPAREDNESS DIRECTOR (APPOINTED)
STEPHEN GOLDSMITH

FIRE WARDS (ELECTED)

LARRY FOX ED MCALLISTER RON MCALLISTER
ROGER WOODWARD BILL SMITH

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

BUDGET COMMITTEE

(2 Members elected each year - 7 year term)

JOHN CARTER - 2010 SUSAN CAMPO - 2010
JEFF STOWELL - 2011 FRED MITCHELL - 2011
MARK MOULTON - 2012 ERIC GULBRANDSEN - 2012
ROBBIE DREW - 2013 CHARLES FOWLIE - 2013
JOSEPH MOODY - 2014 F JONATHAN BLISS - 2014
AL ST GERMAIN - 2015 KATHLEEN VACHOWSKI - 2015
ROBERT STELLER - 2016 MIKE WELCH - 2016

FOREST COMMITTEE (ELECTED 3 YR)

ROBERT DREW 2012 JEFF FOX - 2011
STEPHEN KORTH 2012 JAY SYLVESTER 2012
RICHARD EASTMAN - 10 JOHN CRAM - 10

REPRESENTATIVE TO LEGISLATURE

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

SENATOR

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

TREE WARDEN APPOINTED

Richard Eastman

TOWN PLANNING BOARD

(elect one member each year - 5 yr. term)

WILLIAM MCCORMICK 2013 B DEAN STEARNS 2014
EDWARD RYAN 2012 WALTER GRZYB 2010
PAUL BOIS 2011

ASSOCIATES

BRYAN MOLLOY 1st ASSOCIATE JOEL HARDMAN 2nd ASSOCIATE

BOARD OF APPEALS (APPOINTED)

MICHAEL BURKE CHR ARTHUR DUGGAN
STAN TUPAJ JANE WILLIAMS
MARK TRIPP

ALTERNATES

GERRY CRAIG

CODE ENFORCEMENT OFFICER

RONALD MCALLISTER

PLUMBING INSPECTOR

RONALD MCALLISTER
DAVID GOULD ALTERNATE

CONSERVATION COMMISSION(APPOINTED)

LYNN HURD ERIC GULBRANDSEN
RENEE DUTTON JUNE CHRISTOPHER
WILLIAM RUDD

LOVELL RECREATION COMMISSION (APPOINTED)

JOSEPH MOODY, CHR LORI BENNETT SARAH ROSE
STEPHANIE CROWE TOM ROSE ROBERT DREW
PAUL ARMINGTON LINDA DUNLEA ANN KURNICK
JACKIE LOUNSBURY, CHATHAM PATTY PIT-

TMAN, STONEHAM

RON SHOREY, SWEDEN

CLIFF BROWN, STOW

LOVELL RECREATION DIRECTOR

MICHAEL MENDONCA

LOVELL TOWN OFFICE

TOWN OFFICE: 207 925 6272 FAX NUMBER: 207 925 1710
TRANSFER STATION: 925 1300 TOWN GARAGE: 925 1010
LOVELL REC DIRECTOR - 925 1084
EMAIL tol@fairpoint.net WEB SITE: www.lovellmaine.us
ANN WILLIAMS - 925 1238

EMERGENCY NUMBERS

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

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

WARRANT FOR TOWN MEETING

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

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Lovell in said county, qualified to vote in town affairs, to meet at the Town Hall in said town on Saturday, March 6, 2010, at 9:00 A.M. then and there to act on the following articles, to wit:

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

Art. 2. To see if the Town will nominate and elect one member of the Board of Selectmen, Assessors and Overseers of the poor for a term of three (3) years.

Art. 3. To see if the Town will nominate and elect a Building Inspector for the ensuing year.

Art. 4. 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. 5. To see what the Town wishes to do regarding fixing the compensation of the town officers.

LAST YEAR

SELECTMEN	\$4,239.64 EACH	\$16,958.56
PUBLIC WORKS COMMISSIONER		\$38,827.41
TOWN CLERK/TREASURER		\$32,088.97
TAX/EXCISE COLLECTOR		\$32,088.97
CEO		\$15,378.05

Budget Committee & Selectmen recommend we give no raises this year to salaried employees.

Art. 6. To see if the Town will nominate and elect one member to a five-year term on the Planning Board. (2015)

Art. 7. 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. 8. 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. 9. To see if the Town will nominate and elect one member to a term of three years on the Budget Committee. (2013)

Art. 10. To see if the Town will nominate and elect one member to serve a term of seven years on the Budget Committee. (2017)

Art. 11. To see if the Town will nominate and elect a second member to serve a term of seven years on the Budget Committee. (2017)

Art. 12. To see if the Town will nominate and elect one member to serve a term of one year on the M.S.A.D. #72 Board of Directors.

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

Art. 14. To see if the Town will nominate and elect all other necessary town officers for the ensuing year. (Board of Health, School Fund Officers, School Fund Trustees, Surveyors, Fence Viewers, Fire Wards, Forest Committee)

Art. 15. 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, 2011 to the first Saturday in March 2011 Annual Town Meeting.

Art. 16. To see if the Town will vote to increase the property tax levy limit of \$881,672.00 established for the Town of Lovell by state law in the event that the municipal budget approved under the following articles will result in a tax commitment that is greater than that property tax levy limit.

Art. 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.

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

Expended \$2,460.00: balance forward \$940.00.

Budget Committee & Selectmen recommend raise no money. (11-0)

Art. 20. To see if the Town will vote to raise and or appropriate \$5,716.86 for overdrafts in the following accounts; \$4,462.98 for Cemetery & \$1,253.88 for Beaches & Landings.

Selectmen recommend take \$5,716.86 from balance forward in Town Charges

Art. 21. To see what sum of money the Town will vote to raise/or appropriate for the 07 International Dump Truck payment, unexpended balance carried forward. Request \$34,675.62.

Budget Committee & Selectmen recommend take \$10,000 from Surplus; raise \$15,000 and \$9,675.62 from REA Account. (11-0)

Art. 22. 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 \$1,500.00

Budget Committee & Selectmen recommend raise \$1,500.00 (11-0)

Expended \$1,760.00; balance forward \$2,238.24.

Art. 23. To see what sum of money the Town will vote to raise and/or appropriate to be expended under the supervision of the Lovell Recreation Commission, unexpended balance to be carried forward. Request \$17,500.00.
Budget Committee & Selectmen recommend raise \$17,500.00. (11-0)
Expended \$49,475.76; balance forward \$15,546.21.

Art. 24. 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 \$31,200.00
Budget Committee & Selectmen recommend raise \$29,200.00 and take \$2,000.00 from the balance forward (\$31,200) and carry the remaining balance forward. (11-0)
Expended \$27,401.40; balance forward \$2,035.26.

Art. 25. To see what sum of money the Town will vote to raise and/or appropriate for Lovell Rec Director mileage, unexpended balance to be carried forward.
Budget Committee & Selectmen recommend raise \$2,193.00. (11-0)
Expended \$2,583.90; balance forward \$307.76.

Art. 26. To see what sum of money the Town will vote to raise and/or appropriate for the Josie Armington American Flag Account, unexpended balance to be carried forward. Request \$300.
Budget Committee & Selectmen recommend raise \$300. (11-0)
Expended \$300.00; balance forward \$ 00.00

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

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

Art. 29. To see what sum of money the Town will vote to raise and/or appropriate for Town Charges for the ensuing year, unexpended balance to be carried forward.
Budget Committee & Selectmen recommend raise \$ 244,000.00 and carry the balance forward. (11-0)
Expended \$ 309,703.97; balance forward \$24,440.90.

Art. 30. To see if the Town will vote to allocate up to the first \$5,000.00 of funds received from penalties assessed on properties removed from Tree Growth or Open Space status and then 50% over that to a Town Conservation Account for use in the purchase of conservation lands, promotion of conservation education, and conservation projects by the Town independently or in partnership with conservation organizations.
Balance forward: \$65,793.14

Art. 31. To see what sum of money the Town will vote to raise and/or appropriate for the care and maintenance of Town Buildings & Grounds, unexpended balance to be carried forward.
Budget Committee & Selectmen recommend raise \$30,000.00 (11-0)
Expended \$16,828.54; carried forward \$7,171.46.

Art. 32. To see what sum of money the Town will vote to raise and/or appropriate for the Planning Board, unexpended balance to be carried forward. Budget Committee & Selectmen recommend raise \$5,000.00 (11-0). Expended \$4,658.89; carried forward \$1,038.76.

Art. 33. 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 & Selectmen recommend raise \$2,500.00. (10-0-1) Expended \$452.50; carried forward \$2,547.77.

Art. 34. To see what sum of money the Town will vote to raise and/or appropriate for the Appeals Board, unexpended balance to be carried forward. Budget Committee & Selectmen recommend raise no money (11-0) Expended \$252.25; carried forward \$541.25.

Art. 35. To see what sum of money the Town will vote to raise and/or appropriate for the purpose of updating the Town Valuation in 2010, unexpended balance to be carried forward. Request \$4,000. Budget Committee & Selectmen recommend raise \$4,000. (11-0) Expended \$4,860.00; carried forward \$790.00.

Art. 36. 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 \$24,000.00
Budget Committee & Selectmen recommend raise \$24,000.00 (8-0-3)

Art. 37. To see what sum of money the Town will vote to raise and/or appropriate for the Fire Protection Operating Account to be expended under the supervision of the Lovell Volunteer Fire Company. Request \$48,550.00
Budget Committee & Selectmen recommend raise \$48,550.00 (8-0-3)

Art. 38. 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 & Selectmen recommend raise \$10,000.00.

Art. 39. To see what sum of money the Town will vote to raise and/or appropriate to cover the cost of Street Lighting within the town for the current fiscal year, unexpended balance to be carried forward.
Budget Committee & Selectmen recommend raise \$5,000.00 (11-0)
Expended \$5,464.02; carried forward \$2,463.83.

Art. 40. To see what sum of money the Town will vote to raise and/or appropriate for EMA, unexpended balance to be carried forward.
Budget Committee & Selectmen recommend raise no money. (11-0)
Expended \$00.00; carried forward \$ 1,583.55.

Art. 41. To see what sum of money the Town will vote to raise and/or appropriate for Law Enforcement, unexpended balance to be carried forward.
Budget Committee & Selectmen recommend raise no money and balance carried forward. (11-0)
Expended \$139.84; carried forward \$1,348.39.

Art. 42. To see what sum of money the Town will vote to appropriate from monies received from the State for Snowmobile Registration Refund. Selectmen recommend all monies received from the Snowmobile Registration Refund to be expended by the Kezar Trailbreakers Snowmobile Club. (\$973.14 – 2009)

Art. 43. To see what sum of money the Town will vote to raise and/or appropriate for Directional Signs Account (E911 road names) balance to be carried forward.

Budget Committee & Selectmen recommend raise \$750.00 and carry the balance forward. (11-0)

Expended \$186.76; balance forward \$63.80.

Art. 44. To see what sum of money the Town will vote to raise and/or appropriate for Fryeburg Rescue Service. Request \$7,766.00.

Budget Committee & Selectmen recommend raise \$7,766.00. (10-0-1)

Art. 45. To see what sum of money the Town will vote to raise and/or appropriate for Fryeburg Rescue Service's Investment Fund toward the purchase of a new rescue vehicle. Request \$3,300.00.

Budget Committee & Selectmen recommend raise \$3,300.00 (10-0-1)

Art. 46. To see what sum of money the Town will vote to raise and/or appropriate for Stoneham Rescue Service. Request \$10,521.00.

Budget Committee & Selectmen recommend raise \$10,521.00. (11-0)

Art. 47. To see what sum of money the Town will vote to raise and/or appropriate for Home Health Visiting Nurses of So Maine. Request \$548.00.

Budget Committee & Selectmen recommend raise \$548.00 (11-0)

Art. 48. To see what sum of money the Town will vote to raise and/or appropriate for Tri County Mental Health. Request \$1,200.00

Budget Committee & Selectmen recommend raise \$1,200.00 (11-0)

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 \$2,000.00.

Budget Committee & Selectmen recommend raise \$2,000.00. (11-0)

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 & Selectmen recommend raise \$880.00 (11-0)

Art. 51. To see what sum of money the Town will vote to raise and/or appropriate for Seniors Plus. Request \$100.00.

Budget Committee & Selectmen recommend raise \$100.00 (10-0-1)

Art. 52. To see what sum of money the Town will vote to raise and/or appropriate for the Support of the Poor, unexpended balance to be carried forward.

Budget Committee & Selectmen recommend raise no money. (11-0)

Expended \$0.00; balance forward \$3,477.96.

Art. 53. To see if the Town will vote to establish a municipal program to be known as "Lovell Friends Helping Friends", for the purpose of providing assistance to Lovell residents in need of residential heating, utilities and sustenance; to authorize the Board of Selectmen to accept on behalf of said program all individual and institutional donations therefore, and to expend the same for such purposes; to authorize the Selectmen to appoint an Administrator of said program, or a committee for administration; and further to authorize the Selectmen to develop criteria and guidelines for eligibility for such assistance, in consultation with the administrator/committee so appointed.

Art. 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 & Selectmen recommend raise \$29,624.00 (11-0) (Five payments including this for a total of \$208,952.62 still owed.)
Expended \$ 48,444.96; balance forward \$18,858.43.

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 & Selectmen recommend raise \$133,225.00. (11-0)
Expended \$185,062.58; balance forward \$16,056.65.

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 & Selectmen recommend all excise tax money to Maintenance and Repair of Roads and Bridges. (Collected \$186,707.27) (11-0)

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 & Selectmen recommend raise \$140,000.00 and carry the balance forward. (11-0)
Expended \$137,069.27; balance forward \$7,616.33.

Art. 59. To see what sum of money the Town will vote to raise and/or appropriate for the upgrading of Town Roads, unexpended balance to be carried forward.

Budget Committee & Selectmen recommend raise \$100,000.00 (11-0)
Expended \$8,123.46; balance forward \$14,732.94.

Art. 60. To see what sum of money the Town will vote to raise and/or appropriate for the Maintenance of Roads & Bridges, unexpended balance to be carried forward.

Budget Committee & Selectmen recommend apply the M.D.O.T. Block Grants and all of the excise tax money and carry the balance forward.
Expended \$221,894.79; balance forward \$19,137.02.

Art. 61. To see what sum of money the Town will vote to raise and/or appropriate for the C.E. Hobbs Memorial Library. Request \$37,500.00.
Budget Committee & Selectmen recommend raise \$37,500.00. (11-0)

Art. 62. To see what sum of money the Town will vote to raise and/or appropriate for the Lewis Dana Hill Memorial Library. Request \$5,000.00.
Budget Committee recommends raise \$5,000.00 (11-0)

Art. 63. To see what sum of money the Town will vote to raise and/or appropriate for the Tennis Court Account. Request \$1,000.00 and allow the Selectmen to take up to \$5,000.00 from Surplus for unexpected expenses.
Budget Committee & Selectmen recommend raise \$1,000.00 (11-0)
Expended \$0; balance forward \$32,000.00

Art. 64. To see what sum of money the Town will vote to raise and/or appropriate for the Lovell Historical Society. Request \$4,500.00.
Budget Committee & Selectmen recommend raise \$4,500.00 (11-0)

Art. 65. To see what sum of money the Town will vote to raise and/or appropriate for Southwest Oxford County Nutrition, Inc. Request \$1,000.00.
Budget Committee & Selectmen recommend raise \$1,000.00. (11-0)

Art. 66. To see what sum of money the Town will vote to raise and/or appropriate for Western Maine Veterans Advisory Committee. Request \$175.00.
Budget Committee & Selectmen recommend raise \$175.00 (11-0)

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 \$1,000.00.
Budget Committee & Selectmen recommend raise \$1,000.00. (11-0)

Art. 68. To see what sum of money the Town will vote to raise and/or appropriate for the Cushman Pond Dam, unexpended balance to be carried forward.
Budget Committee & Selectmen recommend raise no money.
Expended \$101,157.16; balance forward \$13,279.75

Art. 69. To see what sum of money the Town will vote to raise and/or appropriate for the licensing and maintenance of Dams, unexpended balance to be carried forward.
Budget Committee & Selectmen recommend raise \$2,000.00 (11-0)
Expended \$400.00; balance forward \$5,774.70

Art. 70. To see what sum of money the Town will vote to raise and/or appropriate for Town Beaches, Landings and Channel Markers, unexpended balance to be carried forward.
Budget Committee & Selectmen recommend raise \$9,000.00 (11-0)
Expended \$5,253.88; balance forward (\$1,253.88)

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 & Selectmen recommend raise \$20,000.00 and take the interest from the Cemetery CD (11-0)

Expended \$18,541.24; balance forward (\$4,462.98)

Art. 72. To see what sum of money the Town will vote to raise and/or appropriate for the Old Home Days Committee, unexpended balance carried forward. Request \$2,500.00.

Budget Committee & Selectmen recommend raise no money and carry the balance forward.

Expended \$6,913.86 balance forward \$3,407.81

Art. 73. To see what sum of money the Town will vote to raise and/or appropriate for the support of Eastern Slope Regional Airport. Request \$600.00.

Budget Committee & Selectmen recommend raise \$600.00 (11-0)

Art. 74. 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 \$800.00.

Budget Committee & Selectmen recommend raise \$800.00 (10-0-1)

Expended \$1,925.00; balance forward \$228.65

Art. 75. To see what sum of money the Town will vote to raise and/or appropriate for the future construction of a Salt-Sand Storage Building unexpended balance forward with the interest from the account.

Budget Committee & Selectmen recommend raise \$2,000.00. (11-0)

Expended \$.00; balance forward \$43,108.98

Art. 76. 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 2010 is 7.00 %. Selectmen recommend 60 days after commitment date and rate of interest at 7.00%.

Art. 77. To see if the Town will vote to allow the School Fund Committee to use the interest in the School Fund for the purchase of books for the New Suncook School Library, unexpended balance brought forward.

Selectmen recommend we do so.

Expended \$90.88; balance forward \$0.00

Art. 78. To see what sum of money the Town will vote to raise and/or appropriate toward the Lovell Athletic Field Account, balance to be carried forward.

Budget Committee & Selectmen recommend raise \$10,500.00. (11-0)

Expended \$9,500.00; balance forward \$0.00

Art. 79. To see if the Town will vote to take the money collected for Dog Licensing to be used for our Animal Control Account and carry the balance forward.

Selectmen recommend we raise \$500.00. (11-0)

Expended \$00.00; balance forward \$238.00

Art. 80. To see what sum of money the Town wishes to raise and/or appropriate for the Forest Committee Account and carry the balance forward.

Selectmen recommend raise no money. (11-0)

Expended \$00.00; balance forward \$60.28

Art. 81. 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 \$17,500.00 and take up to \$20,000.00 from Surplus on an as needed basis, per approval of the Selectmen.

Budget Committee & Selectmen recommend raise \$17,132.00 with balance forward and up to \$20,000.00 from Surplus on an as needed basis, per approval of the Selectmen. (11-0)

Expended \$15,822.24; balance forward \$368.30

Art. 82. To see what sum of money the Town will vote to raise/or appropriate for the Salvation Army. Request \$250.00

Budget Committee & Selectmen recommend raise \$250.00 (11-0)

Art. 83. To see what sum of money the Town will vote to raise and/or appropriate for REACH. Request \$500.00

Budget Committee & Selectmen recommend raise \$500.00 (11-0)

Art. 84. To see what sum of money the Town will vote to raise and/or appropriate for the WEB Site Committee Account. Request \$500.00.

Budget Committee & Selectmen recommend raise \$500.00 and carry the balance forward. (11-0)

Expended \$1,363.00; balance forward \$00.00.

Art. 85. To see what sum of money the Town will vote to raise and/or appropriate for Senior Transportation Program. Request \$625.00.

Budget Committee & Selectmen recommend raise \$625.00. (11-0)

Art. 86. To see what sum of money the Town will vote to raise and/or appropriate for the American Red Cross of Southern Maine. Request \$1,000.00

Budget Committee & Selectmen recommend raise \$1,000.00 (11-0)

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 & Selectmen recommend raise \$200.00 (11-0)

Art. 88. To see what sum of money the Town will vote to raise and/or appropriate for the Digital Mapping Account, unexpended balance carried forward.

Budget Committee & Selectmen recommend raise \$4,400.00 (11-0)

Expended \$4,005.65; balance forward \$790.00.

The following Articles were received after the Selectmen had set a deadline for requests.

Art. 89. To see what sum of money of money the Town will vote to raise and/ or appropriate for Western Maine Transportation Services, Inc. Request \$500.00.

Art. 90. To see what sum of money the Town will vote to raise and/or appropriate for the Kezar Trailbreakers Snowmobile Club. Request \$1,500.00.

Art. 91. To see what sum of money the Town will vote to raise and/or appropriate for the Greater Bridgton Lakes Region Chamber of Commerce. Request \$200.

Robert Drew

Charles Fowlie

Stephen Goldsmith

2009 Selectmen Report

The Selectmen want to wish you a Happy New Year and we hope that things worldwide start to improve.

We have a few areas that we feel you all need to be aware of for this coming year.

First of all we want you to know that the Selectman are fully aware of the economic crisis that is occurring worldwide. With that being said we came in under budget last year of around \$60,000.00.

We are required by the State of Maine to follow Legislative Docket 1, (LD1) which sets a limit on the percentage the Towns can increase its municipal budget annually. In order to exceed this limit the state requires the Town to incorporate an article into the annual Town Meeting Warrant asking the citizens of Lovell if they wish to do so. (There will be an article to allow us to do this at this year's Town Meeting.) We will be presenting a budget, which stays within the LD1 limit. We are also proposing a budget exceeding LD1 that will allow us to increase the property tax limit.

If you refer back to the 2005 Town report in our Selectman's report we stated that we have about 50 miles of roads that must be maintained and upgraded for our future. Historically, the Town has paved about two miles of road annually. With the large increase in the cost of asphalt we can only pave half of the distance that we used to. This is not allowing the Town to effectively maintain its roads and we are falling further behind each year. For this years budget we are asking for \$100,000.00 more than in the past to help alleviate this problem. We have established a road plan and we are hoping that we will have your support with this.

This alone will push us over the LD1 limit. With the projected increase in the cost of our share of the School Budget, the County Budget and the Municipal budget increase we expect to have to raise the mill rate by \$.75. This will equate to \$75.00 per \$100,000 valuation.

Another new policy is the MUNICIPAL FUNDING POLICY & PROCEDURE In order for an organization or agency to receive funding from the Town at its annual Town Meeting, this procedure must be followed:

The Board of Selectmen must receive in writing **NO LATER THAN DECEMBER 15th** the request for funding. This request will be reviewed by the Selectmen and if approved will be sent to the budget committee for review. Please explain the need for your request and include in your request the total number served and the number or percentage of Lovell residents served.

We have just about completed all the work at the Cushman Pond Dam. We feel that the project was well done and looks great

We all recognize how special Lovell is and we need to all work together to in order to keep Lovell growing and to guide it towards the future.

Respectfully Submitted,
The Selectmen of Lovell

2009 VALUATION ASSESSMENT & COLLECTION

REAL ESTATE		415,797,540.00
PERSONAL PROPERTY		1,686,130.00
VETERANS		212,520.00

.00915 x 417483670.

EXEMPT PROPERTY:

VETERANS	212,520.00	
HOMESTEAD	3,053,050.00	
OTHER	14,987,200.00	18,252,770.00

PERSONAL PROPERTY:

MACHINERY & EQUIPMENT	1,349,230.00	
FURNATURE & FIXTURES	98,500.00	
OTHER KINDS	238,400.00	1,686,130.00

REQUIREMENTS:

DEPARTMENTAL APPROP.	860,753.36	
M.S.A.D. #72	2,518,666.00	
COUNTY TAX	366,951.00	
OVERLAY	131,084.33	3,877,454.69

LESS ALLOWABLE DEDUCTIONS:

MUNICIPAL REVENUE SHARING	43,511.41	
HOMESTEAD	13,967.70	
		57,479.11

APPROPRIATED & ASSESSED

GENERAL GOVERNMENT		
TOWN CHARGES		238,750.00
LOVELL REC DIRECTOR		28,080.00
BUILDING/GROU		24,000.00
PLANNING BOARD		5,000.00
TOWN SURVEY		2,500.00
APPEALS BOARD		400.00
REACH		500.00
TOWN VALUATION		4,000.00
SALVATION ARMY		250.00
LOV REC MILEAGE		2,500.00
NEW TRUCK (PWD)		15,000.00
STREET LIGHTING		7,400.00
TENNIS COURT ACCT		2,000.00
DIGITAL MAPPING		4,400.00
HARVEST HILLS ANIMAL SHELTER		1,000.00
COMPACTOR/DUMPS		119,000.00
WINTER ROADS		135,000.00
DAMS		2,000.00
FUTURE SALT/SAND SHED		2,000.00
OLD HOME DAYS		2,500.00
LOV REC		17,500.00

CAMPERSHIP	2,000.00
JOSIE ARMINGTON FLAG FUND	300.00
BEACHES/LANDINGS	4,000.00
SENIOR TRANS PROGRAM	180.00
MILFOIL	5,000.00
ATHLETIC FIELD	9,500.00
CEMETERIES CARE & MAINT	10,000.00
ANDROSCOGGIN HOME CARE-HOSP	880.00
DOCK ACCOUNT	7,500.00
CONSERVATION	425.00
KEZAR TRAILBREAKERS	1,000.00
LVFD CAPITAL FUND	21,650.00
LVFD PROTECTION	48,350.00
LVFD NEW TRUCK FUND	10,000.00
EASTERN SLOPE AIRPORT	500.00
STONEHAM RESCUE	10,521.00
FRYEBURG RESCUE INVEST FUND	3,300.00
FRYEBURG RES	8,620.40
HOME HEALTH VISITING NURSES	280.00
TRI COUNTY MENTAL HEALTH	1,200.00
SENIORS PLUS	220.00
COMMUNITY CONCEPTS	2,400.00
RED CROSS	1,000.00
WESTERN MAINE TRANSPORTATION	180.00
LIBRARIES	42,500.00
LOVELL HISTORICAL SOCIETY	4,500.00
WHITE MTN COM HEALTH CTR	1,247.00
WESTERN ME VETS ADVISORY	175.00
FAMILIES IN CRISIS	200.00
SW OXFORD COUNTY NUTRITION	900.00
MAINE BOND BANK DEBT	48,444.96
	860,753.36

TOWN CHARGES

JAN 1 BALANCE		35,297.57
RAISED		238,750.00
ATV REGISTRATIONS	52.00	
BUILDING PERMITS	6,460.40	
BOAT EXCISE	9,523.40	
BOAT/MILFOIL	573.00	
CASH MAN/SWEEP INTEREST	9,448.22	
CLERK FEES	510.00	
COST (TAXES)	1,225.29	
CWP TC	195.00	
HUNTING/FISHING TC	791.25	
INTEREST ON TAXES	10,658.55	
NATL FOREST/STATE PARK	683.63	
PHOTO/FAX	31.50	
PLUMBING PER TC	2,286.75	
SNOWMOBILE T	273.00	
VEHICLE REG TC	5,117.05	
VETERAN'S REFUND	749.00	

TREE GROWTH PENALTY	600.00	
REIMB/DUMPS	211.08	
W/C REIMB	1,225.87	
TREE GROWTH REIMB	9,482.31	334,144.87
EXPENDED:		
LARRY FOX, ROAD COMMISSIONER	41,442.17	
SHERRY BOIS, TOWN CLERK/TREAS.	32,704.02	
JANICE ARSENAULT, TAX COL	32,704.02	
SELECTMEN:		
ROBERT DREW	4,239.64	
STEPHEN GOLDSMITH	4,239.64	
RICHARD EASTMAN	3,179.73	
CHARLES FOWLIE	1,059.91	
RONALD MCALLISTER CEO	15,547.58	
RICHARD DUNHAM	1,000.00	
FRANCIS DUBE	1,918.01	
SCOTT DAVIDSON	864.22	
SCOTT GARDINER	910.02	
MICHAEL MENDONCA	1,000.00	
KATRINA SOUCY	106.13	
AUDIT ADJ		
ELECTIONS AND BALLOT BOOTHS	781.27	
SOUTHERN MAINE REGIONAL DUES	677.00	
WATER PUMP/TOILET/FURNACE	3,520.00	
EMPLOYER FICA/MEDICARE	26,984.92	
UNEMPLOYMENT COSTS	986.22	
EMPLOYER HEALTH COS/LIFE	53,605.30	
ELECTRICIAN	383.53	
ATTORNEY FEES	3,187.75	
WEBSITE	458.00	
FREEDOM COMPUTOR	630.00	
ADS	168.00	
CARDINAL PRINTING	2,549.80	
PHOTO COPIER	534.00	
BUSINESS FORMS/TAX BILLS	1,834.72	
HARRIS COMP	3,291.42	
B&L OIL	281.08	
GOODWINS INS	17,164.00	
POLAND SPRINGS WATER	618.21	
GRONDIN & CHANDEL/TA ACCOUNTING	7,365.00	
LAB CORP/OO HEALTH &REHAB	308.60	
CABLE/NET/TELEPHONE	3,729.85	
CMP	6,816.38	
MARKS PRINTING/BRANHAM PUBLISH8ING	653.30	
MILEAGE/CLEAN/SUPPLIES	1,450.44	
MMA/WC/DUES	19,598.00	
REIMBURSE	30.05	
POSTAL SERVICE	989.03	
QUILL CORP	2,203.85	
REGISTRY OF DEEDS	1,037.00	
ANIMAL REMOVAL	150.00	
TAN INTEREST	3,683.07	
CE HOBBS MEM LIBRARY CMP	3,119.09	309,703.97
BALANCE TO CARRY		24,440.90

TOWN BUILDING & GROUNDS

JAN 1, BALANCE	(593.10)	
SURPLUS	593.10	
RAISED	24,000.00	24,000.00
EXPENDED:		
PAYROLL	2,531.52	
EQUIPMENT USE	4,570.00	
HARDWARE STORES	1,689.71	
VETERANS MEMORIAL	417.00	
WILSON EXCAVATION	350.00	
NORTHEAST LAB	18.00	
SUPERIOR STRIPING	250.00	
REPLACE WATERHEATER	570.60	
AAA FIRE EXTINGUISHER CO	390.00	
TOILETS	320.00	
SYSCO	490.80	
UNIFORMS	530.40	
B & B OIL	4,700.51	16,828.54
BALANCE TO CARRY		7,171.46

PLANNING BOARD

JAN 1, BALANCE	(707.18)	
RAISED	5,000.00	
SURPLUS	707.18	
SUBDIVISION APPLICATION	650.00	
SALE OF ORD. BOOKS	15.00	
REIMBURSEMENTS	32.65	5,697.65
EXPENDED:		
ADS	234.00	
SALARIES	2,120.00	
FRED MICHAUD	57.00	
CARDINAL PRINTING	165.15	
LEGAL	114.75	
POSTAGE	5.36	
SO. ME. REG. PLANNING	1,962.63	4,658.89
BALANCE TO CARRY		1,038.76

TOWN SURVEY

JAN 1, BALANCE	500.27	
RAISED 2,500.00	3,000.27	
EXPENDED:		
BLISS & ASSOCIATES	452.50	452.50
BALANCE TO CARRY		2,547.77

DIGITAL MAPPING

JAN 1, BALANCE	395.65	
RAISED	4,400.00	4,795.65
EXPENDED		
POSTMASTER	5.65	
JAMES SEWALL CO	4,000.00	4,005.65
BALANCE TO CARRY		790.00

APPEALS BOARD

JAN 1, BALANCE	375.50	
RAISED	400.00	
PERMIT	18.00	793.50
EXPENDED:		
LEGAL	252.25	252.25
BALANCE TO CARRY		541.25

TOWN VALUATION

JAN 1, BALANCE	1,650.00	
RAISED	4,000.00	5,650.00
EXPENDED:		
PARKER APPRAISAL	4,860.00	4,860.00
BALANCE TO CARRY		790.00

STREET LIGHTS

JAN 1, BALANCE	(785.50)	
RAISED	7,400.00	
SURPLUS	1,313.35	7,927.85
EXPENDED:		
CMP	5,464.02	5,464.02
BALANCE TO CARRY		2,463.83

EMERGENCY MANAGEMENT

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

TENNIS COURT ACCT

JAN 1, BALANCE	30,000.00	
RAISED	2,000.00	32,000.00
BALANCE TO CARRY		32,000.00

LAW ENFORCEMENT

JAN 1, BALANCE	1,488.23	1,488.00
EXPENDED:		
NE PAGING	84.84	
MAINE CHIEFS OF POLICE	30.00	
ANIMAL CONTROL	25.00	139.84
BALANCE TO CARRY		1,348.39

KEZAR LAKE WATERSHED ASSO.

JAN 1, BALANCE		
RECEIVED KLWA	3,368.30	
EXPENDED:		
PAYROLL	3,368.30	

DIRECTIONAL SIGNS

JAN 1, BALANCE	250.56	250.56
EXPENDED:		
SIGNS	186.76	186.76
BALANCE TO CARRY		63.80

DOG LICENSE & ANIMAL CONTROL

JAN 1, BALANCE	6.00	
RECEIPTS	232.00	238.00
BALANCE TO CARRY		238.00

COMPACTOR/METAL/STUMP/SEPTIC DUMPS

JAN 1, BALANCE	23,767.65	
RAISED	119,000.00	
TOWN OF CHATHAM	5,841.84	
TOWN OF SWEDEN	17,500.00	
CARDBOARD	4,460.59	
RETURNABLES	9,090.65	
NEWSPAPER	1,142.20	
METAL	15,650.20	
STEEL	1,262.00	
BATTERIES	665.00	
DEMO FUEL	254.10	
HORSESHOE POND RESIDENTS	200.00	198,834.23
COMPACTOR EXPENDED:		
DUMP PAYROLL	56,543.04	
EQUIP USE	34,448.00	

NAVISTAR/COMPACTOR TRAILER	12,622.80	
ABC RUBBISH	1,400.00	
ALVIN COLEMAN & SON	2,047.30	
BAKER COMMODITIES	180.00	
BALING	435.00	
COMMERCIAL PAVING	22,047.91	
DEPOT ST REDEMPTION	276.20	
DEP FEES	535.00	
DREW ELECTRICAL	2,284.32	
EWASTE RECYCLING	959.14	
HARDWARE STORES	643.87	
HYDRAULIC HOSE	199.38	
LEGAL	452.25	
BD WASTE DISPOSAL	2,638.90	
MAINE RESOURCE RECOVERY	1,485.00	
MMWAC	32,723.43	
ORKIN PEST CONTROL	272.11	
FOX PRINTS	675.59	
FCR	235.20	
FAIRPOINT	620.17	
NORTHEAST LABS	72.00	
NORTHEAST HEAVY EQUIP	397.50	
POLAND SPRING	264.49	
RW DREW EXCA	340.00	
RECORD BLDG SUPPLY	142.20	
OXFORD LAUNDRY SERVICE	573.75	175,514.55
STUMP DUMP EXPENDED:		
WILSON EXCAVATION	5,095.00	5,095.00
SEPTIC DUMP RECEIVED:		
USER FEES	2,285.00	2,285.00
SEPTIC DUMP EXPENDED:		
ROAD CREW	93.84	
SHARE CORP	3,795.39	
ALBERT FRICK ASSOC	563.80	4,453.03
BALANCE TO CARRY		16,056.65
SWEDEN/STOW/CHATHAM		
JAN 1, BALANCE	25,440.51	
RECEIVED		
TOWN OF SWEDEN	10,000.00	
MISC.	50.00	
SEPTIC DUMP FEES	735.00	
DEMO DEBRIS	2,420.50	38,646.01
EXPENDED:		
OCONNOR/MAC TRUCK	22,000.00	22,000.00
BALANCE FORWARD		16,646.01

PLUMBING PERMIT

JAN 1, BALANCE	104.25	
PLUMBING FEES	762.25	866.50
EXPENDED		
DEPT HUMAN SERVICES	417.00	417.00
BALANCE TO CARRY		449.50

GENERAL ASSISTANCE

JAN 1, BALANCE	3,327.96	
REIMBURSEMENT	150.00	3,477.96
BALANCE TO CARRY		3,477.96

FRIENDS HELPING FRIENDS

JAN 1 BALANCE	2,193.88	
RECEIVED	1,253.00	3,446.88
EXPENDED	907.52	907.52
BALANCE TO CARRY		2,539.36

WINTER ROADS

JAN 1, BALANCE	(43,655.20)	
RAISED	135,000.00	
SALT	66.66	
SURPLUS	53,274.14	144,685.60

EXPENDED:

PLOWING/SANDING PAYROLL	6,348.09	
WINTER RDS PAYROLL	25,056.82	
EQUIP USE	51,482.00	
SALT	26,944.54	
RA TIBBETS	26,350.00	
LOV HARDWARE	81.82	
POLAND SPRING	65.92	
ADS	48.00	
OXFORD LAUNDRY	408.00	
GREATER PORTLAND COUNCIL	284.08	137,069.27
BALANCE TO CARRY		7,616.33

M & R OF ROADS AND BRIDGES

JAN 1, BALANCE		(54,953.18)
MDOT BLOCK GRANTS	51,264.00	
SURPLUS	58,013.72	
EXCISE	186,707.27	241,031.81

EXPENDED:

TOWN CREW	48,209.92	
EQUIP USE	42,401.00	
STATE OF MAINE	315.00	

PINE TREE PAVING	105,097.22	
COLEMAN RENTAL	150.00	
RW DREW	1,125.00	
RICHARD DOUGLAS	5,465.40	
LOVELL HARDWARE	7,892.00	
MOWING	2,888.00	
MURCH	506.25	
PIKE IND	398.64	
FR CARROLL	3,294.00	
OXFORD LAUNDRY	1,034.25	
POLAND SPRING	170.72	
MISC SUPPLIES	1,819.00	
PARIS FARMERS	1,128.39	221,894.79
BALANCE TO CARRY		19,137.02

UPGRADE ROADS ACCOUNT

JAN 1, BALANCE	22,856.40	22,856.40
EXPENDED:		
ROAD CREW	1,712.16	
EQUIP USE	1,260.00	
WILSON EXCAVATION	2,760.00	
RICHARD A DOUGLASS	2,391.30	8,123.46
BALANCE TO CARRY		14,732.94

ROAD EQUIPMENT ACCOUNT

JAN 1, BALANCE	18,493.99	24,218.41
EQUIPMENT EARNING	144,922.00	169,140.41
EXPENDED:		
SUPPLIES, REPAIRS & PARTS:		
PAYROLL	5,736.24	
AUDIT ADJ		
JOHN DEERE CREDIT(BACKHOE/LOADER)	17,498.18	
INTER DUMP TK	9,675.62	
BEAUREGARD EQUIP	11,108.88	
CHEV TRUCK	2,500.00	
ATCO	375.00	
B & L OIL	25,655.02	
B & B PERFORMANCE INC	4,218.36	
CPW	242.67	
PALMER SPRING	421.13	
FOX PRINTS	1,644.13	
PERMIT	13.00	
BIG RIG SHOP	8,202.69	
DAVES SMALL ENGINE	1,371.91	
DOT	100.00	
SIGNS	660.00	
COLEMAN RENTAL	196.06	
DIESEL WORKS	355.70	

FRECHETTE TIRE	4,394.14	
MAINE TRAILER	3,545.00	
HALL IMPLEMENTS	320.58	
WATERMAN FARM MACH	1,489.96	
NORTHEAST EQUIP	2,255.00	
STEVE FOX	405.00	
SIMMONS WELDING	1,843.40	
MORRISON & SYLVESTER	4,001.60	
JOHNSONS AUTO	135.00	
LEWISTON WELDING SUPPLIES	1,875.05	
LOVELL HARDWARE	1,087.14	
MACFARLANE STEEL CORP	838.47	
OXFORD LAUNDRY	1,077.00	
POWER PLAN	2,426.14	
REID SEVICE CTR	85.62	
PARTS & REPAIRS	5,540.86	
SA MCLEAN	4,711.00	
SCHURMAN	417.33	
TEXAS REFINERY CORP	224.80	
HOWARD FAIRFIELD	545.20	
WESTERN MAINE AUTO PARTS	11,659.66	138,852.54
BALANCE TO CARRY		30,287.87

FUTURE CONSTRUCTION SALT/SAND BLDG.

JAN 1, BALANCE	39,924.82	
RAISED	2,000.00	
INTEREST	967.53	42,892.35
BALANCE TO CARRY		42,892.35

NEW TOWN OFFICE

JAN 1, BALANCE	3,400.00	3,400.00
EXPENDED		
ARCH.	2,400.00	
ADS	60.00	2,460.00
BALANCE TO CARRY		940.00

DAMS

JAN 1, BALANCE	4,174.70	
RAISED	2,000.00	6,174.70
EXPENDED:		
SMALL HYDRO EAST	400.00	400.00
BALANCE TO CARRY		5,774.70

CUSHMAN POND DAM ACCOUNT

JAN 1, BALANCE	114,436.91	114,436.91
EXPENDED		
TOWN CREW	1,712.16	
EQUIP USE	1,300.00	
DREW CORP	90,809.84	
LOVELL HARDWARE	83.32	
HE BERGERON	7,251.84	101,157.16
BALANCE TO CARRY		13,279.75

M.S.A.D. #72

ASSESSED	2,518,666.00	
EXPENDED	2,518,666.00	

LIBRARIES

RAISED	42,500.00	42,500.00
EXPENDED:		
CE HOBBS LIBRARY	37,500.00	
LEWIS DANA HILL LIBRARY	5,000.00	42,500.00

CAMPERSHIP

JAN 1, BALANCE	1,998.24	
RAISED	2,000.00	3,998.24
EXPENDED:	1,760.00	1,760.00
BALANCE FORWARD		2,238.24

LOVELL OLD HOME DAYS

JAN 1, BALANCE	3,247.77	
RAISED	2,500.00	
CARDS/RAFFLE	1,021.90	
5 K	3,552.00	10,321.67
EXPENDED:		
5K SPORTS RACE MANAGEMENT	350.00	
TOILETS	160.00	
ENTERTAINMENT	2,050.00	
EXPENSES	809.61	
CHARLOTTE HOBBS LIBRARY	144.70	
1/2 5K RACE PROCEEDS TO LOV REC	927.45	
TARGET MARKETING	1,147.10	
TENT	1,325.00	6,913.86
BALANCE FORWARD		3,407.81

LOVELL RECREATION COMMISSION

JAN 1, BALANCE	14,493.43	
RAISED	17,500.00	
RECEIVED		
TOWN OF CHATHAM	800.00	
TOWN OF SWEDEN(08 & 09)	1,550.00	
TOWN OF STOW	800.00	
TOWN OF STONEHAM	800.00	
WRESTLING	120.00	
KING PINE PROGRAM	1,268.00	
NORDIC SKI PROGRAM	700.00	
REC BASEBALL	440.00	
CAL RIPKIN	625.00	
GIRLS SOFTBALL	689.00	
SWIM PROGRAM	2,117.00	
TENNIS PROGRAM	1,199.00	
GOLF PROGRAM	197.00	
RUNNING/FITNESS PROGRAM (HERSHEY TRACK & FIELD)	540.00	
OTHER SUMMER PROGRAM	1,155.00	
CHEERLEADING	135.75	
HARVEST PARTY	12.50	
LACROSSE	170.00	
SOCCER	626.00	
PILATES	1,189.75	
LEAP	5,973.09	
MISC	43.00	
FUNDRAISERS	6,770.05	
OTHER PROGRAMS	180.00	
GRANTS	2,700.00	
BASKETBALL	467.50	
ADULT EXERCISE	1,761.00	65,022.07
EXPENDED:		
WRESTLING	184.65	
KING PINE PROGRAM	4,775.50	
NORDIC SKI PROGRAM	1,035.00	
REC BASEBALL	780.23	
CAL RIPKIN	1,186.92	
GIRLS SOFTBALL	1,770.35	
SWIM PROGRAM	6,099.27	
TENNIS PROGRAM	2,214.99	
GOLF PROGRAM	950.00	
RUNNING/FITNESS PROGRAM (HERSHEY TRACK & FIELD)	1,140.28	
OTHER SUMMER PROGRAM	550.00	
CHEERLEADING	188.98	
HARVEST PARTY	291.56	
LACROSSE	100.00	
SOCCER	707.88	
BASKETBALL	570.00	

ADULT EXERCISE	40.00	
PILATES	892.31	
LEAP	4,727.42	
MISC	943.54	
REC BLDG/SUPPORT FACILITIES	2,460.64	
ATHLETIC FIELDS	13,513.01	
FUNDRAISERS	3,697.23	
OTHER PROGRAMS	656.00	49,475.76
BALANCE TO CARRY		15,546.31

LOVELL RECREATION DIRECTOR

JAN 1 BALANCE	1,356.66	
RAISED	28,080.00	29,436.66
EXPENDED:		
MIKE MENDONCA	27,401.40	27,401.40
BALANCE TO CARRY		2,035.26

LOVELL REC DIR MILEAGE

JAN 1 BALANCE	391.66	
RAISED	2,500.00	2,891.66
EXPENDED:		
MIKE MENDONCA	2,583.90	2,583.90
BALANCE TO CARRY		307.76

BEACHES, LANDINGS & CHANNEL MARKERS

JAN 1, BALANCE	(251.87)	
SURPLUS	251.87	
RAISED	4,000.00	4,000.00
EXPENDED:		
PAYROLL	476.16	
EQUIP USE	700.00	
ATHLETIC FIELD	263.74	
DOCKS	1,761.47	
HARDWARE STORES	432.51	
FOUR SEASONS SER	740.00	
TOILETS	880.00	5,253.88
BALANCE TO CARRY		(1,253.88)

MILFOIL

JAN 1, BALANCE	11,190.54	
RAISED	5,000.00	16,190.54
EXPENDED:		
SCOTT WILLIAMS	8,000.00	
POSTAGE	33.00	
PAYROLL	7,789.24	15,822.24
BALANCE TO CARRY		368.30

CEMETERIES - CARE & MAINTENANCE

JAN 1, BALANCE	2,494.10	
RAISED	10,000.00	
CEMT LOT SALES	400.00	
PERPETUAL CARE INT	1,184.16	14,078.26
EXPENDED:		
LOVELL TOWN CREW	12,635.28	
LOVELL EQUIP	4,606.00	
TREE WORK	900.00	
LOVELL HARDWARE	52.16	
FLAGS	347.80	18,541.24
BALANCE TO CARRY		(4,462.98)

SHORT TERM NOTES - T.A.N.

TD BANK	300,000.00	
PAID TO TD BANK	300,000.00	

MAINE BOND BANK

JAN 1, BALANCE	2,256.05	
RAISED	48,444.96	
ME BOND BANK REFUND	16,602.38	67,303.39
EXPENDED:		
MAINE BOND BANK	48,444.96	
BALANCE TO CARRY		18,858.43

OXFORD COUNTY TAX

ASSESSED		
PAID MARYANNE PRUE, TRES.	366,951.00	

SCHOOL FUND

YEAR END BALANCE	6,047.88	
INTEREST TO NEW SUNCOOK LIBRARY		90.88

FOREST COMMITTEE

JAN 1, BALANCE	60.28	
BALANCE TO CARRY		60.28

CONSERVATION COMMISSION

JAN 1, BALANCE	3.65	
RAISED 425.00		
COE FUND	1,725.00	2,153.65
EXPENDED:		
TREES & PLANTING	200.00	
ME CONSERVATION SCHOOL	1,725.00	1,925.00
BALANCE TO CARRY		228.65

TOWN CONSERVATION ACCOUNT

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

ATHLETIC FIELD

JAN 1, BALANCE	(1,162.18)	
SURPLUS	1,162.18	
RAISED	9,500.00	9,500.00
EXPENDED:		
TOWN CREW	2,882.50	
EQUIP USE	4,155.00	
TOILETS	2,200.00	
DREW CORP	262.50	9,500.00
BALANCE TO CARRY		0.00

ATHLETIC FIELD FENCING

NAT TRUST FOR HIST PRESERVATION		13,310.77
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JOSIE ARMINGTON AMERICAN FLAG ACCOUNT

RAISED	300.00	300.00
EXPENDED:		
HERITAGE FLAG	300.00	300.00
BALANCE TO CARRY		0.00

DOCK ACCOUNT

JAN 1, BALANCE	0.00	
DOCK INVENTORY ACCT	1,313.53	
RAISED 7,500.00	8,813.53	
EXPENDED:		
JON MCLEAN DOCK	8,813.53	8,813.53
BALANCE TO CARRY		0.00

WEBSITE ACCT

JAN 1, BALANCE	905.00	
TOWN CHARGES	458.00	1,363.00
EXPENDED:		
ALPINE WEB DESIGN	1,138.00	
SILVERDOG	50.00	
I.S.T.	175.00	1,363.00
BALANCE TO CARRY		0.00

TREASURERS REPORT

JAN 1, BALANCE	1,300,590.05
CD INTEREST/SWEEP	9,448.22
2009 TAX	3,673,937.13
2008 TAX	104,408.91
2007 TAX	5,486.58
2006 TAX	482.30
INTEREST ON TAXES	10,563.85
LIEN COSTS	1,225.29
COE FUND/CONSERVATION/RECREATION	4,425.00
COLLECTIONS FOR THE STATE OF MAINE	
BOAT/MILFOIL	16,366.00
ATV REG	2,449.00
SNOWMOBILE REG	16,450.00
RECREATIONAL VEH SALES TAX	8,473.13
VEHICLE REG	57,661.25
TITLE APPS	3,531.00
VEHICLE SALES TAX	36,995.56
HUNT & FISH LIC	11,825.75
DOG LICENSES	388.00
VEHICLE EXCISE	186,707.27
BOAT EXCISE	9,523.40
PLUMBING PERMITS	762.25
CONCEALED WEAPONS PERMITS	695.00
TOWN CHARGES FOR:	
VEHICLES	5,117.05
BOATS	512.00
SNOWMOBILES	221.00
ATV'S	52.00
DOG LICENSES	232.00

HUNTING & FISHING	791.25	
PLUMBING PERMITS	2,286.75	
CONCEALED WEAPONS PERMITS	195.00	
TREASURER STATE OF MAINE FOR:		
REVENUE SHARING	42,438.05	
TREE GROWTH REIMBURSEMENT	9,482.31	
KLWA	3,368.30	
MMBB	16,602.38	
VETERAN'S REIMBURSEMENT	749.00	
DOT BLOCK GRANTS	51,264.00	
PARKS/NAT'L FOREST	499.63	
TREE GROWTH PENALTY	600.00	
HOMESTEAD	13,968.00	
FRIENDS HELPING FRIENDS	1,253.00	
DUMPS	71,557.08	
ATHLETIC FIELD FENCING	13,310.77	
GA REIMB	150.00	
DEPT OF INTERIOR	184.00	
SNOWMOBILE REIMB	973.14	
CLERKS FEES	510.00	
COPIER FEES	31.50	
ADJUSTMENTS	4,814.07	
REIMBURSEMEN	1,457.36	
OLD HOME DAYS	4,573.90	
CEM LOT SALES & INT	1,584.16	
PLANNING BD	697.65	
LOVELL RECREATION	33,028.54	
BUILDING PERMITS	6,460.40	
HORSESHOE POND RESIDENTS	200.00	
TAN	300,000.00	
SCHOOL FUND	90.88	
SERVICE CHARGES	35.00	
TOTAL AVAILABLE		6,051,685.11
WARRANT TOTALS		5,755,247.47
BALANCE FORWARD		296,437.64
NORTHEAST BANK ACCOUNT		1,000,000.00

CEMETERY TRUST FUNDS

YEAR END BALANCE		41,696.69
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CEMETERY TRUST FUNDS

A.H. Harriman		
Barker Lot	200.00	
Nellie Brown	100.00	
Nellie Chapman	600.00	
Florence Foss	500.00	
Edsel Grover Est.	200.00	
A. Hamlin	150.00	
Hobbs/Walker	300.00	
Mrs. Henry Horr	600.00	

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

TAX COLLECTOR'S REPORT

TAX COMMITMEN 7/6/09	3,819,978.38
ABATEMENTS	1,509.02
ANDERSON, GLENN D	106.14
ARSENAULT, CHRISTINE	260.77
ARSENAULT, MICHELLE	260.77
ATTENBOROUGH, T NEALE & LOUISA	2,325.02
* BAKER, ROBER & SHARON LAROSA	189.52
BATCHELOR, CHRISTINA	274.50
BEAUDOIN ESTATE, LOIS	598.32
BELANGER, CAROL	304.70
BERG SR, JOHN & LINDA	155.55
BLOOD, MERTON & TABATHA KILEY	1,013.73
BOILARD, TONYA	180.26
BOULTON, RICHARD	2,160.41
BOVIO, BARBARA	179.34
BUFFINGTON, GLORIA	490.35
BUZZELL, RICK	1,364.17
CALLAGHAN JR, JEROME	315.68
CAMPO, SUSAN	1,088.85
** CARBONE, VICTOR & CYNTHIA	1,290.15
CARDEW, TIMOTHY & WHITNEY	419.07
CHAKOUMAKOS, ANDREW	926.80
CHAPLIN, KENT	219.60
CHAVES, ANTONIO & MARIA	232.41
CLARK, MIKE & MICHELLE	1,273.59
* CRICHTON, NORMA	1,448.26
* DAVIDSON, SCOTT & REBECCA	124.44
DAVIS, CAROL	442.77
DAY III, JAMES & EDITH	1,246.14
DELANEY, ELLEN	1,335.90
DONELAN & WOONTEILER TRUSTEES	1,156.56
DREW, WILLIAM	1,260.87
* DUCHESNE, LISA & BRENDA KALIL	1,047.68
DUNHAM, RICHARD & KATHERINE	893.86
DUNHAM, RICHARD & KATHERINE	146.40
DYER, ALAN & LYNN	419.07
EASTMAN HILL STOCK FARM LLC	12,371.35
FAHEY, ELIZABETH	385.22
** FOX JR LIVING TRUST, ARTHUR G	136.98
** FOX JR LIVING TRUST, ARTHUR G	616.71
** FOX JR LIVING TRUST, ARTHUR G	50.87
** FOX JR LIVING TRUST, ARTHUR G	208.89
** FOX JR LIVING TRUST, ARTHUR G	286.21
** FOX JR LIVING TRUST, ARTHUR G	155.37
** FOX JR LIVING TRUST, ARTHUR G	50.78
** FOX, DOUGLAS L	229.67
FREEMAN, KEVIN	1,477.73
GANLEY, GERALD & JEANNE	2,312.97
GAROFALO, DAVID	484.95

GARRETT, SUSAN	301.86
GERRY, JOHN & MARY	919.58
GERRY, JOHN & MARY	1,377.99
GERRY, JOHN & MARY	971.73
GOFF, NATHAN & HEATHER	500.51
GORDON, WILLIAM & JANIS	197.64
GROVER, DOUGLAS & MADELINE	877.39
GUY, LEO & REBECCA	1,076.04
HENLEY, RANDALL	58.56
* HENSCHEL, MARK & KARA	210.45
HODSDON, NANCY	4.58
HODSDON, THOMAS & NANCY	692.56
* HOPKINS, JOHN & MARY JANE	11.55
JAMES, STEPHEN	1,263.62
JAYNES, DONALD & PEARL	1.92
* JOHNSON, ROBERTA JOLEEN	2.05
* JOLICOEUR, MICHAEL & ALICE	1,345.97
JONES, GARY	129.93
JOSEPHSON, DANA	2.87
KERR, ROBERT & DEBRA	1,083.36
KNOX, JEROMY	124.44
KNOX, KIRBY	1,272.32
LABONTE, ALBERT	124.44
** LEBLANC, LOIS	795.55
* LEONE JR, ANTHONY & MONIQUE	1,345.97
LIBBY, JUDY	1,187.67
LIPIATOS, MARINO & KAREN	1,016.47
LOGAN, JOHN	192.97
MAINE MARKET CORP	2,806.31
MALLET, LESLIE	239.73
MCALLISTER, MICHAEL	253.46
MCGRAW, MELANIE	173.85
MERRILL, JEFFREY & DIANE	463.81
MICKLON, CHARLES	2,478.64
MULHERN NYBERG, MEGHAN	1,764.94
MURRAY, THOMAS	215.03
MYATT, TARA	146.40
** NIETO, EDELLA & GLACENO	4,020.93
PATTERSON ROE, PAMELA	2.23
PATTERSON, MICHAEL	196.73
PERRY, GARY	169.28
PERRY, GARY	137.25
PORTER REALTY TRUST	381.56
PORTER, ARTHUR & MARY	1,102.58
* PRIEN JR, EDWIN	243.23
RAWSON, JOAN	3,453.21
RICE, WILLIAM	9,355.88
RICH, JENNIFER	997.35
* RICHARDS, TIMOTHY & PATRICIA	526.03
* RING, SAMUEL	133.25
RINGER, MARY	2,529.98
RODRIGUEZ, MARC & MARIA	146.40

	ROSA, GREGORY & MARIA	260.77
	RYAN, LAURA	777.75
*	SHEEHAN, THOMAS & HEATHER	5,840.45
*	SHEEHAN, THOMAS & HEATHER	2,478.74
*	SHEEHAN, THOMAS & HEATHER	430.97
	SHULACK, CONSTANCE	1,131.58
	SMITH, THOMAS & SARAH	116.21
	SMITH, WILLIAM	1,878.40
**	SPHIRE, JOAN	10,897.65
*	STERN, PETER & JESSICA	1,423.74
	SUUTALA, DAVID	183.00
	SWEIGART, JIM & KELLY	806.94
	THOMAS, SCOTT & ANGELA	1,808.86
	THOMPSON, HAROLD	273.49
	VIOLETTE, ALAN & ROBERTA	726.51
	WKJ REALTY TRUST GILMORE, HAROLD & CYNTHIA	3,985.74
	WKJ REALTY TRUST GILMORE, HAROLD & CYNTHIA	12,852.09
*	WALKER ESTATE, LAURA	116.21
	WESTWAYS VILLAGE INC	114.38
	WHITNEY, VIOLET	309.18
	WILLIAMS, PATRICK & PENNY	770.34
	CENTER LOVELL MARKET	1,464.00
		141,594.40

* PAID AFTER BOOKS CLOSED

** PARTIAL PAYMENT AFTER BOOKS CLOSED

ABATEMENT

BENDER, GLENN & LISABETH	1,509.02
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2008 OUTSTANDING TAXES

ANDERTON, GLENN	105.56
BEAUDOIN ESTATE, LOIS	147.28
BOVIO, BARBARA	178.36
CALLAGHAN JR, JEROME	313.95
DAVIS, CAROL	261.62
DONELAN & WONTEILER TRUSTEES	1,150.24
DREW, WILLIAM	1,253.98
DYER, ALAN & LYNN	416.78
FAHEY, ELIZABETH	383.11
GAROFALO, DAVID	482.30
KERR, ROBERT & DEBRA	1,077.44
LIBBY, JUDY	1,181.18
MALLET, LESLIE	213.64
MERRILL, JEFFREY & DIANE	457.73
PERRY, GARY	168.35
PERRY, GARY	136.50
RAWSON, JOAN	1,099.75
RICE, WILLIAM	9,304.75
RICH, JENNIFER	774.35
SUUTALA, DAVID	182.00
	19,288.87

2007 OUTSTANDING TAXES

BOVIO, BARBARA	178.36
CALLAGHAN JR, JEROME	313.95
DREW, WILLIAM	1,253.98
DYER, ALAN & LYNN	416.78
FAHEY, ELIZABETH	373.82
GAROFALO, DAVID	482.30
KERR, ROBERT & DEBRA	1,077.44
LIBBY, JUDY	1,181.18
MERRILL, JEFFREY & DIANE	441.76
PERRY, GARY	67.98
RICE, WILLIAM	9,304.75
SUUTALA, DAVID	182.00
	15,274.30

DOG LICENSES

16 MALE/FEMALE
76 NEUTER/SPAY

VITAL STATISTICS

BIRTHS 8
MARRIAGES 5

DEATHS 5

RITA FAHEY	02/16/09
JERUSHA URQUHART	05/20/09
MARK SARGENT	07/06/09
WILDA TAYLOR	07/14/09
ROBERT SUNDSFROM	07/30/09
DAVID EVANS	10/02/09

GREATER LOVELL LAND TRUST

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

The GLLT partnered with two landowners in 2009 to protect their property by means of conservation easements: including 16 acres on the shore of Horseshoe Pond, abutting other conserved land and 116 acres at the top of Hatch Hill Road in Lovell. Preserving these lands for sustainable land uses, including forest management and agriculture will help preserve the water quality of the Kezar Lake watershed, preserve valued viewsheds and wildlife habitats and when combined with all our other efforts, will have a positive impact on the economy of our region.

The Lovell Farmers’ Market was a huge success during its first year in 2009. While the market is not a GLLT program it is due in large part to the efforts of GLLT Director, George Westerberg who has led our agricultural program. He convened farmers, growers and producers to focus on effective means to advance local farming and farmland protection. The Lovell Farmers’ market grew out of these efforts, aided in large part by the Bridgton Farmers’ Market Association. A huge thank you goes out to Bryan and Meryl Molloy, who provided their property for the market and prepared it for use, on short notice. We join with many in looking forward to 2010 Lovell Farmers’ Market.

The Greater Lovell Land Trust was named Maine’s 2008 Landowner of the Year, Conservation Category, by the Maine Department of Inland Fisheries and Wildlife. Receipt of this award honors the long-standing commitment of the GLLT to maintain, to the greatest extent practicable, traditional uses of the properties under its direction while preserving environmental and conservation values as well as wildlife habitats. We are deeply grateful to everyone who made this award possible and cherish this recognition of our stewardship values. In addition, on December 14, 2009 the Susan L. Foundation (Camp Susan Curtis) announced that the GLLT and its Executive Director, Tom Henderson would receive an award for their support over the years stating that “ It has been invaluable in helping us advance our mission and serve more than 500 underprivileged children annually at the Camp Susan Curtis Leadership Center.”

We are continuing to raise funds through grants and donations for the purchase of Amos Mountain and the associated 198 acres. Amos Mountain is a prominent feature of the North Lovell landscape and has been enjoyed by hikers, horseback and snowmobile riders and hunters for many years. As part of the Heald and Bradley Ponds Reserve, this property can host such users for generations to come on 802 fabulous acres. We have raised \$147,500 to date and have another \$106,000 to go to complete the purchase.

This past year, we experienced unprecedented numbers of participants in our summer youth and family programs, our evening lecture series and our docent led walks, affirming our commitment to build strong human ties to our natural world. We regularly post new programs, all of our newsletters and news items of interest on our website at www.gllt.org .

The GLLT is thankful for the broad community support for our mission and programs and particularly grateful to the many volunteers and donors that make our efforts possible. We invite and encourage all to visit and enjoy the special places you have helped to protect for ourselves and future generations. For more information on how you can participate, please contact Tom Henderson, Executive Director at 925-1056, tomgllt@earthlink.net or by visiting our office at 208 Main St. in Lovell Village or at the web www.gllt.org.

Bill McCormick
President

LEWIS DANA HILL MEMORIAL LIBRARY

The Lewis Dana Hill Memorial Library hereby officially requests funding from the Town of Lovell. We would appreciate your continued support of \$5,000.

Our total patronage so far this year 2009 is 430. We are looking forward to increasing this number in 2010.

In an attempt to promote literacy with our younger residents and the number of home schooled children, the library has dramatically increased the young adult literature. We would like to continue this trend by purchasing more "first readers" which is the first level of the multi-level system our local schools use in their literacy program.

The board is committed to hosting occasional Saturday activities aimed at familiarizing our local children with the joys and benefits a small library can provide. Our first attempt, "A Spooktacular Event", found us painting pumpkins with over a dozen children! Many, if not all of the children, took additional time to visit the children's room to enjoy the seasonal book display and to check out books.

In addition to these activities there is maintenance and further winterization consisting of such projects as additional storm windows and exterior painting. The library has increased its hours to accommodate our reading public. Two hundred and eight books have been purchased this past year.

As always, we are thankful for the Town of Lovell's continued support of our unique local library.

Respectfully submitted
Ruth E. Mitchell, Acting Chairman

THE LOVELL HISTORICAL SOCIETY ANNUAL REPORT

Last year we continued to have a significant increase in our membership, cash donations and contributions to our collection. We now have over 700 members, made up not only of year-round residents but also summer residents and people interested in their Lovell roots. We are very fortunate to have this support.

We reached two major achievements in 2009. Our new publication, *The Lovell News*, was made available for sale. The book replicates a newspaper published during the 1930s by three Lovell boys and includes over sixty images. Next, our web site, www.lovellhistoricalsociety.org, now features a documents link. Transcriptions of Lovell's vital records, early maps and the town's updated cemetery records are currently available to view.

The Society's hours of operation are Tuesdays and Wednesdays from 9 to 4 pm and Saturdays from 9 to 12 pm. All are welcome to stop by and conduct genealogical research, investigate the Town's history, or just enjoy the museum display. For those unable to visit the Kimball-Stanford House during the new hours of operation, additional times are available by appointment. We can be reached at 925-3234, 925-2291 or by email - lovellhist@fairpoint.net.

Don't forget that the Society has more than 11,000 collection records online at our website. There are over 7,000 images to view as well as information on our archival material and library collections. We update the collection records monthly and encourage you to contact us regarding additions or corrections. If you would like to add family photos to this site, we would be more than glad to receive them or scan them and promptly return them to you.

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

Sincerely,
Catherine Stone, President

LOVELL HISTORICAL SOCIETY

Treasurer's Report
As of December 31, 2009

Opening Balance, January 1, 2009 **\$95,142.01**

Income	\$37,565.57
Expenses	\$36,583.76

Closing Balance, December 31, 2009 **\$96,123.82**

INCOME

Donations:

Kimball-Stanford Renovations	\$230.00
Restricted Grants	\$4,868.90
Town Appropriation	\$4,500.00
Unrestricted	\$8,454.00

Total Donations **\$18,052.90**

Gross Sales \$1,064.22

Interest and Dividends \$267.50

Membership Dues \$4,350.00

Special Events \$13,830.95

TOTAL INCOME **\$37,565.57**

EXPENSES

Building & Grounds \$1,287.11

Computer \$1,298.70

Copier \$408.02

Dues and Membership \$145.00

Electricity \$533.11

Equipment Purchases 579.19

Insurance 2,170.00

Miscellaneous \$132.29

Newsletter \$2,511.50

Oil \$2,646.39

Payroll 16,147.51

Postage \$893.25

Restricted Grants \$4,868.90

Special Events \$227.94

Supplies \$1,970.17

Telephone \$764.68

TOTAL EXPENSES **\$36,583.76**



Oxford County Sheriff

January, 2010

<i>Nature of Incident</i>			
		Misdialed Number to 911	4
		Missing Person	1
911 Hang-up Call	6	Mental Subject	2
Abandoned Vehicle	1	Noise Problem	2
Alarm	24	Property Damage Non-vandalism	1
Ambulance or Medical Assistance	1	Peace Officer	5
Assault No Weapon, Agg Injury	1	Inspection/Towing Permit	1
Animal Problem	1	Service of papers	3
Assault Simple	2	Vehicle Pursuit	1
Agency Assist	11	Property Watch	1
ATV Problem	1	Request Call	3
Burglary, Non-Res, Att Forc Ent	2	Request Officer	5
Burglary, Resident, Forcible Ent	1	Subpoena Service	2
Burglary, Resident, Unlawful Ent	3	Suicidal Person/Welfare Check	1
Child Abuse or Neglect	1	Suspicion	8
Civil Dispute	2	Traffic Accident Non Rep	1
Custodial Interference	1	Traffic Accident, Prop Damage	3
Citizen Assist	2	Traffic Accident, Pers. Injury	1
Criminal Mischief	1	Telephone Harassment	2
Disabled Vehicle	1	Terrorizing	1
Disorderly Conduct	1	Theft Involving Firearms	1
Domestic Incident	1	Threatening	1
Drug Info/Statistics	1	Traffic Offense	9
DUI Alcohol or Drugs	2	Theft, Property, Other	5
Domestic Violence Follow up	1	Trespassing	3
Family Offenses, Nonviolent	1	Theft, Vehicle: Automobile	1
Fraud	2	Utility Problem	1
Fireworks	1	Violation Protection Abuse Order	2
Harassment	3	Vehicle Off Road	2
Identity Theft	1	Warrant Arrest	2
Intoxicated Person	3	Welfare Check	6
Juvenile Problem	5	Weapons Offense	1
		Total	168

CODE ENFORCEMENT REPORT

Permits issued in 2009 were as follows:

New Homes	13	Utility Buildings & Sheds	9
Additions to Homes	5	Screen House	1
Renovations	1	Porches	2
Storage Buildings	2	Dormers	3
Garages	5	Tear Down House	2
		TOTAL	43

LOVELL VOLUNTEER FIRE CO. INC.

P.O. BOX 37 CENTER LOVELL, ME 04051

As I sit here on this cold winters day reflecting on 2009 I can't help but think thank god it's over! After a record snowy winter it was great to see the spring, but a few sunny warm days later we settled into a wet and windy summer. This helped to cut down on brush fires but caused numerous power outages and false alarms! The fall was spectacular as usual and winter returned cold and **no snow**, go figure. We truly are never really happy, are we. As we all know the economy has been in the tank for a couple of years with 09 showing little to cheer about!

With all of that said, I personally am very optimistic moving into 2010 hoping that we have seen the bottom and we're climbing out.

After watching membership slip in 09 we have seen an increase to start 2010, with several new members signing up eager to be trained and helpful at all levels. Many thanks to all of our members for the gift of their time and efforts, despite the increasing demands at home and at work.

The Department continues it's strides to keep up with changing regulations. Starting with our 3rd annual Super Saturday, where all members get their mandatory annual refreshers out of the way. We've also entered into new agreements to keep up with fleet maintenance, pump testing and maintenance, and continue to look at ways to upgrade our equipment to meet these requirements.

Long term projects include the "New" forestry truck which we have been building. The Department has been working on this truck for about a year, with a lot of member participation, wheeling, dealing, and hard work. It should be a piece of equipment that will give many years of service. Our goal is to have this project completed by the start of the spring fire season.

We have also been working on installing a generator at the Center Station. We acquired this from a neighboring town for a very reasonable price (free) and felt it could enhance our ability as a shelter. This project should also be completed spring 2010.

The next long term project, replacing the village tanker as well as engine 176 is underway. The truck committee has already spent months researching trucks to find the best fit for our Department moving into the future. I believe this is an important step in upgrading our fleet. Eliminating two 30 plus year old trucks and ultimately saving money. We are hoping to complete this project by mid 2011.

I close this year hoping for prosperity for all in 2010 and give my sincerest thanks to everyone who makes this community we live in a great place to call home. If you should ever have questions or concerns regarding the Lovell Volunteer Fire Dept. please feel free to contact me.

Respectfully submitted
Mark S Moulton, Chief L.V.F.D.

FIRE CALLS 2009

Structure Fire	3	Fire/CO/Gas Alarm	19
Chimney Fire	3	10/55 (Auto Accident)	6
Explosion	1	Car Fire	1
Grass/Woods Fire	3	Gas Leak	1
Report of Smoke	2	Flooded Cellar	1
Stove Fire	1	CMP/Wires	10
Assist Other Agency	4		

TOTAL NUMBER OF CALLS 55**Includes 5 Mutual Aid Calls****LOVELL VOLUNTEER FIRE COMPANY, INC.****TREASURER'S REPORT****2009 LVFD Total Expenditures & 2010 Request**

<u>Account</u>		<u>2009 Expended</u>	
<u>Request 2010</u>			
6110- VEHICLE EXPENSES			
6111	Vehicle Fuel	2,575.89	3,500.00
6112	Vehicle Repairs	8,709.21	6,000.00
6113	Boat Expenses	559.51	1,200.00
6114	Vehicle Inspections (2009)	1,415.00	0
6115	Vehicle Expenses	78.49	850.00
6116	Vehicle Insurance	2,732.00	3,500.00
6117	Radio Repair & Replacement	1,822.81	2,500.00
6118	Vehicle Supplies	853.85	1,000.00
6119	Pump Tests & Services	<u>1,458.55</u>	<u>3,000.00</u>
	Total Vehicle & Equipment	20,205.31	21,550.00
6120- OPERATING EXPENSES			
6121	Bank Services	54.00	0
6122	Dues & Subscriptions	290.00	300.00
6123	D&O Insurance	1,876.00	2,000.00
6125	Licenses & permits	35.00	50.00
6131	Postage & Shipping	166.25	200.00
6132	Computer Supplies	63.49	150.00
6133	Internet Fees	559.40	600.00
6134	Printing	43.02	50.00
6135	Office Supplies	330.28	300.00
6136	Telephone	631.71	700.00
6137	Contract Services	<u>1,200.00</u>	<u>1,200.00</u>
	Total Operating	5,249.15	5,550.00

6150- STATION EXPENSES

6151	Center Oil	1,927.24	3,000.00
6152	Center Electricity	1,375.07	1,500.00
6153	Center Propane	146.17	150.00
6154	Center Bldg Maintenance	300.24	400.00
6155	Center Equip Repair	293.77	300.00
6161	Village Oil/LP	1,176.06	1,500.00
6162	Village Electricity	309.20	350.00
6164	Village Bldg Maintenance	2,121.98	100.00
6165	Village Equip Repair	93.23	100.00
6171	N. Lovell Oil	949.69	1,200.00
6172	N. Lovell Elect	229.90	250.00
6174	N. Lovell Bldg Maintenance	133.09	100.00
6175	N. Lovell Equip Repair	<u>92.34</u>	<u>100.00</u>
Total Station Expense		9,147.98	9,050.00

6180- TRAINING EXPENSES

6181	Seminar Expenses	150.00	600.00
6182	Meeting Expenses	505.39	600.00
6184	Prevention Seminars	1,203.86	600.00
6185	Training Materials	0	0
6186	FF 1 Classes	<u>0</u>	<u>0</u>
Total Training Expense		1,859.25	1,800.00

6500- PERSONNEL EXPENSES

6502	Officers' Salaries	2,900.00	2,900.00
6504	Physicals	692.00	700.00
6505	Meeting Stipends	5,670.00	6,500.00
6506	Fireground Expenses	<u>0</u>	<u>500.00</u>
Total Personnel Expenses		9,268.00	10,600.00

TOTAL OPERATING **45,729.69** **48,550.00**

7100- CAPITAL EXPENSES

7111	Forestry Truck (2009)	3,365.10	0
7111	Pump Repair-173 (2010)	0	10,000.00
7112	Vehicle Equipment	5,403.98	5,500.00
7113	Clothing & Gear	58.00	3,500.00
7114	Suppression Equipment	6,306.96	4,000.00
7115	Building Equipment	444.00	1,000.00
7116	Misc Equipment	<u>0</u>	<u>0</u>
Total Capital Expenses		15,578.04	24,000.00

TOTAL CAPITAL **15,578.04** **24,000.00**

CAPITAL RESERVE REQUEST **\$10,000.00**
(Current balance— \$90,205.55)

KEZAR LAKE WATERSHED ASSOCIATION

Our Community is blessed with magnificent lakes and ponds which comprise the Kezar Lake Watershed. To a large degree, the towns of Lovell, Stowe and Stoneham rely on our water bodies for their economic and social lifelines. Therefore, preserving the quality of Kezar Lake and its six surrounding ponds is critical to our water bodies for their economic and social lifelines. Therefore, preserving the quality of Kezar Lake and its six surrounding ponds is critical to our communities' well being and represents the platform upon which the Kezar Lake Watershed Association was created. As local residents and taxpayers, we all have a stake in this endeavor, with responsibility falling to both individuals and businesses alike.

The health of our watershed, nevertheless, remains at risk. As reported last summer, a plant fragment, later identified as Eurasian Milfoil, was removed from a fisherman's boat prior to entering Kezar Lake during a state-sanctioned bass fishing tournament. Were it not for an alert Courtesy Boat Inspector that morning in August, Kezar Lake could have joined Maine's growing list of lakes and ponds identified with invasive aquatic plant infestation . . . with far reaching consequences to our community!

Despite heavy rains during the spring and early summer, the KLWA's sampling results showed continued excellent water quality on Kezar Lake and the 6 ponds in our watershed. However, the dual threat of invasive plant infestation as well as harmful pollutants entering our water bodies remains a serious, on-going challenge; and we must do more! In our effort to further protect and preserve our treasured resources, the KLWA needs your continuing help and support.

The KLWA's Annual Membership Meeting will be held on Saturday, July 10, 2010 at the United Church of Christ in Center Lovell. All are welcome!

Respectfully,
Charlie Dattelbaum, President

LOVELL OLD HOME DAYS

A determined group of runners, parade participants and spectators braved the morning downpours, ensuring that the 2009 Lovell Old Home Days was a success. Friday night was the start of the weekend with many youngsters marching in the Kiddie Parade and winning baked goodies in the popular Cake Walk while the Kezar Trailbreakers provided a wonderful dinner with their annual Pig and Turkey Roast.

The 5k run had its most competitive field ever and continues to attract both local and regional runners. Two things of note from last year's run: an increased number of younger runners and the inclusion of a 70+ age group category (Congrats to Chet Rogers and Jim Munroe).

After the parade, the Athletic Field was busy with children playing many creative and home-made games. Adults enjoyed the live music at the gazebo and visited various booths staffed by local organizations.

We would like to recognize the generosity of countless volunteers who each year makes this event possible. We especially are grateful to those who help close the roads and make sure that the runners and marchers are safe.

As we plan the 2010 Lovell Old Home Days, the Committee hopes to expand the exhibits at the Athletic Field with an emphasis on Lovell's rural and agricultural roots. Please do not hesitate to join us or contact us with any suggestions!

Bethany Armington
Rachel Kuvaja
Maryann Vitella

Chicky Deschambeault
Rose Micklon

Patty Friedman
Stanley Tupaj

PLANNING BOARD

The Planning Board acted on only one conditional use application this year, which may be a reflection on current economic conditions.

The Board began a study of our conditional use application process with a view to improving the quality of the documents submitted for approval of conditional use permits. The results of this review will eventually be proposals for amendments to the Zoning Ordinance. The same is true for current requirements in the ordinance regarding signs and lights, which the Board looked at and found more complex than appropriate for the needs of Lovell. We expect to complete work in both of these areas early in 2010, and will schedule one or more public hearings on the results before asking for any Town Meeting action.

Another area of Board activity this year has been public access to our waterbodies for boating, fishing and other recreational activities. Where is greater access needed and what is the best way to provide it? The Board plans to hold public hearings on this subject before taking any proposals to the Selectmen and the Town.

We completed a redraft of the Lovell Floodplain Management Ordinance this year. This was necessary in order to meet state requirements and maintain town eligibility for property owners to participate in the National Flood Insurance Program. Board recommendations for revisions were approved by voters at a special Town Meeting in June.

Regular Planning Board meetings are held on the first Wednesday of each month in the Town Office starting at 7:00 pm. Public attendance is always welcome.

Respectfully Submitted,

Paul Bois

Walter Grzyb

Joel Hardman

Edward Ryan

Brian Molloy

William McCormick

Dean Stearns

2009 ANNUAL REPORT CHARLOTTE HOBBS MEMORIAL LIBRARY

2009 has been a significant year of transition for the Hobbs Library. We said farewell and best wishes to our library director Patty Friedman, and welcomed former director Anna Romer back to succeed Patty. Rosie White continues to provide great support, as does our highly experienced staff and our many volunteers. We also have begun construction of our long awaited building addition, and expect completion by next July. The construction is being financed by private, state, and foundation contributions without any cost to the participating towns.

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

Our library use, computer use, website hits, and program attendance *all continue to increase*, as they have in recent years:

	2008	2009	%
People Using the Library	16,324	16,745	2.6
Reference Questions	1,606	1,580	-1.2
Computer uses	2,919	3,473	19
Total Circulation	23,338	22,817	-2.2
Website hits	158,254	162,931	2.95
Program attendance	5,020	5,105	1.7

We continue to maintain reduced winter hours (closed Tuesdays) to reduce our expenses. We will reevaluate our policies once our building addition is completed.

Operating budget request: For 2010, we are requesting from the Town of Lovell, a contribution of \$37,500 toward our operating budget. This is the same amount we have requested for the past two years. By reducing hours and tightening our belts in other ways, we keep the library open as many hours as possible to meet community needs. We continue to raise over half of our budget through private contributions and the extraordinary fund-raising efforts of volunteers. The Library also continues to seek funds to complete our building expansion, furnish the interior, and establish a reserve to help defray anticipated increased operating expenses. We are grateful for the continuing operating budget support of the Town of Lovell, without which our "public library" could not sustain its current level of operation. We know that our expansion will also increase those costs for the future, and are preparing to minimize the burden on both town and library.

Robert C. Williams, President, for the Trustees: Dawn Ferguson, Joel Hardman, Mary Heroux, Kim Marie, John McCann, Jane Nesbitt, Bill McCormick, Fran Pollitt, Marcia Storkerson, Stan Tupaj, and Lyn Korth.

CHARLOTTE HOBBS MEMORIAL LIBRARY

OPERATING BUDGET FISCAL YEAR 2010 AND 2009 AND ACTUAL 2009

	<u>2010 Budget</u>	<u>2009 Actual</u>	<u>2009 Budget</u>
CASH RECEIPTS			
UNDESIGNATED DONATION	\$1,200.00	\$1,297.65	\$1,200.00
INTEREST &			
BEQUESTS - BALANCE FORWARD		25.00	
ENDOWMENT TRANSFER, NET	10,600.00	13,600.00	13,600.00
GRANTS	1,500.00	2,950.00	5,100.00
CIRCULATION DESK	1,800.00	1,845.83	1,800.00
FUNDRAISING	29,300.00	32,680.93	26,100.00
MUNICIPAL SUPPORT	<u>41,400.00</u>	<u>41,400.00</u>	<u>42,000.00</u>
TOTAL RECEIPTS	<u>\$85,800.0</u>	<u>\$93,799.41</u>	<u>\$89,800.00</u>
CASH			
PAYROLL EXPENSES	\$55,600.0	\$50,064.21	\$56,000.00
EMPLOYEE BENEFITS	1,500.00	970.45	1,400.00
OPERATING EXPENSES	7,500.00	5,606.98	7,570.00
INSURANCE	3,200.00	3,009.16	3,200.00
FUNDRAISING	2,500.00	2,842.56	2,650.00
PROFESSIONAL	600.00	371.25	700.00
CAPITAL EXPENSE			
MAINTENANCE	4,050.00	2,247.39	4,050.00
UTILITIES	6,300.00	5,419.32	7,400.00
TECHNOLOGY	7,450.00	4,440.90	7,150.00
COLLECTION	7,550.00	5,605.95	7,800.00
PROGRAMMING	1,200.00	1,017.82	1,200.00
OTHER			
TOTAL EXPENSES	<u>\$97,450.0</u>	<u>\$81,595.99</u>	<u>\$99,120.00</u>
ANNUAL CASH FLOW	<u>_____ -</u>	<u>\$12,203.42</u>	<u>-\$9,320.00</u>



Stoneham Rescue Service

P.O. Box 42
Stoneham, ME 04231



Town of Lovell
PO Box 236
Center Lovell, Maine 04016

Dear Selectmen,

For service to the Town of Lovell for the year 2010, Stoneham Rescue Service is asking for an appropriation of \$10,521.00. This includes a 0% increase to your Town.

	2009	2010 Request
Waterford	\$24,324.00	\$24,324.00
Stoneham	\$7,850.00	\$7,850.00
County	\$4,552.00	\$4,552.00
Lovell	<u>\$10,521.00</u>	<u>\$10,521.00</u>
Total	\$47,430.00	\$47,430.00

Donations/Fundraising **\$12,000.00** **\$13,000.00**

	Year End 2009	2010 Estimated
Total Expenses	\$59,224.54	\$60,225.00
Total Receipts		60,430.00
Net		205.00

Respectfully,
Fred W. Coffin Jr.

Serving Albany - Lovell - Stoneham - Waterford

HELEN R. COE TRUST

In 2009, the Coe Fund Governing Committee disbursed \$65,000.00 from the Trust, with loans to 26 students. The Trust was unable to provide grants for non-profit organizations serving the Lovell community due to the unavailability of additional funds in 2009. Interest-free loans to students pursuing post-secondary education are available from the Trust to Lovell residents and are based on demonstrated need.

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

The Governing Committee:

Ed Ryan, Chairman Karen Bacchiocchi, Secretary Linda Dunlea

LOVELL RECREATION DEPARTMENT

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

Michael Mendonca, Recreation Director (207) 697-3574

Lovell Recreation Hotline (207) 925-1084

Lovell Rec. Web Site: www.lovellrec.com

In 2009 the Lovell Recreation Department programs had 575 participants. The department's mission of providing a variety of recreation opportunities for all ages was once again met with many sports programs, fitness activities, and recreational fundraising events.

The department's major programs: King Pine Ski, Baseball, Swimming, Tennis, Golf, Hershey Track & Field, Soccer, Basketball, and Wrestling programs continued to thrive, with registrations for swimming and tennis reaching saturation levels. New programs for 2009 were Archery, Girls Softball and Adult Pilates. Additionally, the King Pine Ski program now accepts grades 1-2 in the *Knee High* program; and the Lovell Recreation adult exercise program *Vitality & You* runs for nearly seven months of the year promoting health and wellness during those tough winter months. Management of the department programs ran quite smoothly in 2009 due to: families familiar with the seasonal program registration process; coaches and volunteers rehearsed in program delivery and administrative accountability; and excellent communication at all levels.

While maintaining the current level of operation of all Lovell Recreation programs and activities, our department's additional objectives for the 2010-year is to:

- Replenish the uniform inventory of several sport programs
- Collaborate with the school department in creating a summer day camp
- Provide program scholarship opportunities for families needing financial assistance
- Construct a tennis storage shed and rec. equipment storage building shelves
- Develop a Lovell cross country ski/snowshoe trail system

Improving Lovell Recreation Department's resources and keeping programs affordable in a tough economy is essential. Clearly, our department is one of your key town organizations that must collaborate with other area organizations in achieving the goal of community wellness. Additional factors in accomplishing this goal are having devoted Lovell Rec. Committee members that are in touch with community needs. Also the excellent support we receive from the Town of Lovell, the local businesses, and the SAD 72 School Department. Lastly, the department's foundation for success is in caring individuals that donate their time and resources to make the recreation programs fun and accessible to participants from Lovell and the towns our department serves. Yet another busy year awaits the department; so let us get together and "Keep on Rec-in!"

Sincerely,

Michael Mendonca

Director, Lovell Recreation Department

FRYEBURG RESCUE TOWN REPORT

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

2009 has come to a close on the books of Fryeburg Rescue. Fryeburg Rescue responded to 592 calls in 2009, up 2.59 % from 2008. The breakdown was as follows: Fryeburg 384; Brownfield 113; Lovell 55; Stow 18; and Chatham 13, others 9. Fryeburg Rescue would like to thank and acknowledge the help and support of all other agencies and organizations that assist us in our duties.

The break down of the types of calls we were dispatched for were: Abdominal pain, Anaphylactic Reaction, Animal Bites, Assaults, Auto vs. Pedestrian, Back Pain (Non-Traumatic/Non-Recent Trauma), Breathing Problems, Burns, Cardiac Arrest, Chest Pain, Choking, Diabetic Problems, Electrocutions, Eye Problems, / Injury Fall Victims, Fire Standbys, Headaches, Hemorrhage/Laceration, MCI (Multiple Casualty Incident), Medical Alarms, Overdoses, Pain, Pregnancy/Childbirth, Psychiatric Problems, Seizure/Convulsions, Sick Persons, Stroke/CVA, Traffic / Transportation Accident, Traumatic Injury, Unconscious/Fainting .

We have several members who are instructors for either the American Red Cross or the American Heart Association. They have given many CPR and First Aid classes throughout this past year. We also have several Instructor Coordinators that can give a variety of different classes as well. If you or your organization is in need of any classes please feel free to call and we will try to accommodate your needs. United Ambulance, Conway Rescue, Center Conway Rescue, North Conway Ambulance, and PACE have provided us with ALS Intercept coverage as well as mutual aid when we require it. The support of Life Flight and Dart continue to assist us with calls and they are extremely valuable services to have supporting our operations.

Historically and for 2010 we once again ask the Towns to support our Operational Expenses and our New Unit Fund. All other expenses such as training, licensing, new equipment, radios, turn out gear, and office supplies are paid for from Rescue Association raised funds. These expenses range between \$50,000.00 and \$100,000.00 annually. Our Rescue Barn is staffed from 8:00 A.M. until 5:00 P.M. We feel that this is in the best interest of all the Towns that we serve. This has been working extremely well for us.

As of January of 2010 our leadership includes a board of directors as well as EMS officers. As in the past any concerns should be addressed to our chief.

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

The officers for the 2010 calendar year were the following:

Chief, Stephen Goldsmith

Deputy Chief, Phil Remington

Assistant Deputy Chief, Mitchell Sparks

The Board of Directors for the Association is:

President, Edward Grove
 Vice President, Penny Parmenter
 Secretary, Jimmy Oliver
 Treasurer, Bob Ramsay

Other Board Members-Roberta Lord, Cathy Berg, Webster Fox

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

Thank you again for all of your support.

Respectfully Submitted by,
 Stephen Goldsmith, Chief of Fryeburg Rescue 2009

FRYEBURG RESCUE ASSOCIATION OPERATIONS BUDGET 2010
Revised 12/31/2009

	2009 funded	As of 12/31/09	2010 request
Stipends	8000.00	8000.00	8000.00
Building maintenance	7000.00	7423.08	7500.00
Electricity	4200.00	3863.04	4200.00
Building heat	5000.00	3595.57	4000.00
Medical supplies	20000.00	9943.78	16000.00
Insurance	13200.00	14396.30	15000.00
Radio maintenance	3000.00	931.04	2500.00
Telephone	2000.00	2468.50	2500.00
Vehicle maintenance	6000.00	4455.23	6000.00
Water	200.00	164.30	200.00
SMEMS dues	1030.00	1029.20	1250.00
Immunizations	500.00	0.00	500.00
Paramedic intercepts	3500.00	1600.00	3500.00
Vehicle fuel	8000.00	7179.28	8000.00
Misc. fees	500.00	703.82	750.00
Daytime payroll	28000.00	28697.01	32000.00
Totals	110130.00	94450.15	111900.00
Total without payroll			

As of 12/31/2009 I show a balance in the operations account of \$14,820.91.

Subtract balance from request brings request to \$97,079.09

% Breakdown by towns remains the same for this budget cycle.

Using the year-end figures town requests are as follows.

	2010 operations	2010 new unit payments
Fryeburg	69% \$66,985.00	50% \$8,250.00
Brownfield	16% \$15,533.00	20% \$3,300.00
Lovell	8% \$ 7,766.00	20% \$3,300.00
Stow	3% \$2,912.00	5% \$825.00
Chatham	4% \$3,883.00	5% \$825.00
Totals	\$97,079.00	\$16,500.00

LOVELL INVASIVE PLANT PREVENTION COMMITTEE (LIPPC)

Good News / Bad News

You have probably read, "Report of Eurasian milfoil found on a boat this season is expected to raise awareness of all lake residents." The good news is that our alert Courtesy Boat Inspector (CBI) spotted the milfoil fragment and prevented it from getting into Kezar Lake. The bad news is that the potential exists for a real disaster unless we remain vigilant and back efforts to prevent infestation of Lovell's valuable revenue producing water resources

At the 2009 "Battling the Invaders Roundtable" held at St Joseph's College, it was reported that after the introduction of Eurasian milfoil in Arrowhead Lake, property assessments declined by 10-20%. If this were to happen on Kezar Lake the effect would be felt by every taxpayer in Lovell. Presently lake front property accounts for approximately 80% of the Lovell tax income. An invasive plant infestation of the lake that caused a measurable drop in assessment of lakefront property would make it necessary to increase mil rate to meet the town's budget requirements. This would impact not just lakefront property owners but every taxpayer in Lovell. This possible scenario should heighten our community wide awareness of the Lovell Invasive Plant Prevention Committee mission, to protect our water bodies from invasive species.

Intercepting the milfoil on a tournament boat in 2009 has proved the effectiveness of Courtesy Boat Inspections. This technique of visual inspection is judged to be the most effective means of preventing the movement of invasives from one water body to another. The commitment of the town, its selectmen, the LIPPC, CBI volunteers, and independent organizations such as KLWA has been effective and needs our continuing support. Equally important is involvement of all citizens in being vigilant regarding invasive aquatic plants and invasive aquatic species. The hydrilla found in 2009 in Damariscotta Lake was detected when a lake resident, who had recently attended an invasive plant identification training program, reported suspicious plants in a small cove on the lake. This prompt action may have prevented wider damage.

Finding a fragment of Eurasian milfoil on a boat inspection is hardly a cause for celebration. However if this event triggers a greater awareness in the community of the dangers of invasive aquatic species, it will be good news indeed. We need the participation of all members of the community in learning to recognize and reporting possible invasive species and as Courtesy Boat Inspection volunteers as well as the active backing of all organizations concerned with protection of the Lovell revenue producing water bodies to succeed in keeping our lakes and ponds free of infestations.

Respectfully submitted,
Lovell Invasive Plant Prevention Committee

LOVELL CONSERVATION COMMITTEE

2009 Annual Report

This year the Commission, with the generous help from the Coe Fund, was able to send three Lovell youths to the University of Maine 4-H Camp and Learning Center at Bryant Pond (what we used to know as the Maine Conservation School).

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

This years campers had this to say;

Thank you for sponsoring my stay at the Bryant Pond 4-H Camp and Learning Center.

I'm having a great time! The councilors are great! Everything is fun! I learned a lot. All of the activities are great experiences. I really enjoyed Safari-in-a-box. Looking at all those skulls and furs was fun! P.C.

Thank you for sponsoring my stay at the Bryant Pond 4-H Camp and Learning Center.

Thank you for letting me go to camp I'm having so much fun I love it here & I'd love to come next year. I've learned so much stuff. It's very fun. M.E.

Regretfully the Coe fund will not be available to our campers this year which compels us to ask the town for greater assistance.

The Conservation Commission has continued with the planting of flowers at the intersection of Rte. 93/Rte. 5, the Minuteman Park next to the Library and the Town Office.

Sincerely,
Eric Gulbrandsen

KEZAR TRAILBREAKERS SNOWMOBILE CLUB

The Kezar Trailbreakers had a fantastic 2008-2009 season. We were very lucky to have lots of great snow and support from people in town. However the weather in 2009-2010 is a different story. At the time of this letter we have not been able to open the trails in nearly a month. While this has allowed club members to be well rested due to the fact that we are not grooming through the night, it has greatly affected local businesses as well as our club in a negative way. As everyone knows without snow, we do not get the traffic that brings in donations. With that said, our club continues to hold several fund raisers throughout year helping to raise money to operate our Pisten Bully groomer and maintain our trail system.

We start off every year with our poker rally in February, a landowner appreciation pig roast and barbeque in July, and a golf tournament in August that has been booked solid with players for the past two years. Again all of this could not be done without the generosity of land owners, Lovell residents, businesses and tourists alike. If you do not already attend our fundraisers we strongly encourage you to come, they are always great events for the entire family. We are already looking forward to next winter and we hope that mother nature will take better care of us in 2011.

-KTSC



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

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

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

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

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

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

Representative to the Legislature
 (term exp. 12/1/10)

District: 98

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

Residence: (207) 583-2958
 Business: (207) 287-1440
 E-Mail: rksykes@myfairpoint.net

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

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

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

Year-Round Toll Free House of Representatives Message Center 1-800-423-2900
 Maine Legislative Internet Web Site - <http://www.maine.gov/legis/house>

SUSAN M. COLLINS
MAINE

413 MITCHELL SENATE OFFICE BUILDING
WASHINGTON, DC 20510-1904
(202) 524-2623
(202) 524-2693 (FAX)

United States Senate

WASHINGTON, DC 20510-1904

January 26, 2010

COMMITTEE:
HOMELAND SECURITY AND
GOVERNMENTAL AFFAIRS
Floor Speech Member
APPROPRIATIONS
ARMED SERVICES
SPECIAL COMMITTEE
ON AGING

Town of Lovell
P.O. Box 236
Lovell, ME 04016

Dear Citizens of Lovell:

In 2009, I began my third term in the United States Senate. I remain deeply honored by the trust the people of Maine have placed in me, and I appreciate this opportunity to report on some highlights of my recent work in the U. S. Senate.

A significant accomplishment came in December when the President signed transportation legislation that includes a provision I authored to create a one-year pilot project to allow trucks weighing up to 100,000 pounds to use federal highways in Maine. This is moving heavy trucks off Maine's secondary roads and out of our downtowns and onto our modern, multi-lane, controlled access highways for one year, during which time a study of the impact on safety, commerce and road wear-and-tear would be conducted. In addition, this change helps to level the economic playing field, as neighboring states already have this exemption.

My appointment in early 2009 to the powerful Appropriations Committee has allowed me to have greater influence on the funding of priorities that are important to Mainers, such as shipbuilding, health care, education, and transportation, while also giving me the ability to continue pressing for the elimination of wasteful spending that exacerbates our federal deficit.

As a member of the Senate Armed Services Committee, I continue to be an advocate for Bath Iron Works, the Portsmouth Naval Shipyard, the Maine Military Authority in Limestone, and the many other defense contractors and institutions in Maine that contribute so much to our national security. In August, I traveled to Iraq and Afghanistan and had the opportunity to meet with many service men and women from Maine. My conversations with them were the most important aspect of my trip to the region. Our troops are brave, dedicated, compassionate, and highly skilled. I will continue to work hard to ensure that they have the support their difficult missions require.

Perhaps the greatest challenge facing our nation continues to be the struggling economy, and among my highest priorities are getting our people back to work and our economy back on track. That is why in early 2009 I joined a bipartisan effort to pass the American Recovery and Reinvestment Act. The bill contains robust infrastructure spending, significant funding for state aid and education, and tax relief for low- and middle-income families and for small businesses. As a result of this bill, Maine is receiving approximately \$133 million for highway investments, more than \$50 million combined for the Clean Water and Drinking Water State Revolving Funds, and \$70.5 million for weatherization and energy efficiency projects.

Energy policy remains another great challenge: America's reliance on foreign oil harms our economy, our security, and our environment. Meeting the challenge of developing energy alternatives will provide great opportunities for Maine to build an economy for the future, with new industries and thousands of good jobs. This endeavor received a significant boost last October when the U.S. Department of Energy announced an \$8 million grant for deepwater offshore wind research at the University of Maine, and Congress also approved \$5 million I sponsored for the Maine Offshore Wind Initiative at UMaine. This January, the U.S. Department of Commerce announced a \$12.4 million laboratory construction grant for the University of Maine. I strongly advocated for these projects because, with some of the strongest winds in the nation off our coast and some of the best engineers in the field, Maine has great potential as an ideal location for offshore wind projects and can take the lead in the development of clean, renewable, and affordable energy for America. Estimates are that development of five gigawatts of offshore wind in Maine — enough to power more than 1 million homes for a year — could attract \$20 billion of investment to our state and create more than 15,000 green energy jobs that would be sustained over 30 years.

Of course, this past year brought not just successes. A disappointment was the failure of Congress to produce bipartisan health care reform legislation that would contain soaring costs and provide more choices for struggling families and small businesses. I am deeply concerned about the nearly \$500 billion in Medicare cuts included in the bill.

It is fiscally irresponsible to raid Medicare — a program which already has long-term financing problems — to pay for a new entitlement program, particularly at a time when the number of Medicare beneficiaries is on the rise. The bill would saddle Maine's hospitals with some \$800 million in Medicare cuts over the next ten years, and could push one in five hospitals, nursing homes, and home health providers into the red. Ultimately, such cuts could jeopardize access to care for millions of our nation's seniors.

As the Ranking Member of the Senate Homeland Security Committee, I am committed to ensuring that our nation is as safe as possible and that government is better prepared to respond to disasters. The Christmas Day terrorist attempt to detonate explosives on an aircraft reminds us of the dangers we continue to confront. My homeland security priorities include further strengthening our defenses against terrorism and providing our first responders with the resources they need.

On March 19, 2009, I reached a personal milestone when I cast my 4,000th consecutive roll call vote, continuing a record of participating in every single roll call vote since I first came to the Senate in 1997. I am grateful for the opportunity to serve South Berwick and Maine in the United States Senate. If ever I can be of assistance to you, please contact my York County office at 207-283-1101, or visit my website at <http://collins.senate.gov>. May 2010 be a good year for your family, your community, and our state.

Sincerely,

A handwritten signature in black ink that reads "Susan Collins". The signature is written in a cursive, flowing style.

Susan M. Collins
United States Senator

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.”