

2010

## 2010 Annual Report Of the Municipal Officers of the Town of Lovell Maine

Lovell (Me.). Town Select Board

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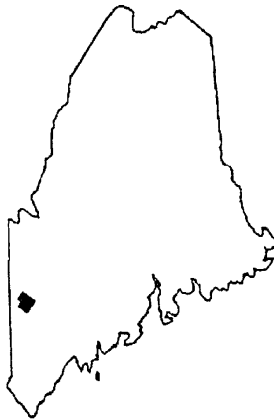
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**ANNUAL REPORT**  
Of the Municipal Officers  
of the Town of  
**LOVELL**  
**MAINE**



*For the Fiscal Year ending  
December 31, 2010*



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**DEDICATION****The Lovell Board of Selectmen**

Wish to dedicate this year's Town Report to

**JOHN and ROBERTA CHANDLER**

John Royce Chandler was born on June 15, 1934 in North Conway, NH and grew up in Chatham, NH on the family farm known as the "The Royce House". John is a graduate of Fryeburg Academy and married Roberta Cram on November 25, 1959. John (now retired) was self employed, worked in the area as a logger, and is well known for his honesty and integrity.

John served the Town of Lovell on the Board of Selectmen for three consecutive three year terms starting in 1975 and ending in 1984. He also served on the Budget Committee for three consecutive seven year terms starting in 1984 and ending in 2006.

Roberta Mary (Cram) Chandler was born on September 2, 1936 in Portland, Maine and grew up in Lovell. Her childhood home was the farm house on Route 5 just south of the southern end of the Kimball Road next to Alder Brook. Roberta graduated from Fryeburg Academy and Farmington State Teachers College (now the University of Maine Farmington). She taught school in the Norway, South Paris area.

Roberta has served the Town of Lovell in many capacities. She was elected to the School Board in 1975; in 1976 she held the position of Deputy Registrar of Voters and served as an alternate member of the Planning Board (1976, 1977). In 1979 she was elected for a five year term on the Planning Board. In 1980 she was Town Treasurer; in 1981 she was Town Clerk and also completed the term of the town treasurer after the position was vacated. In 1982 she served as Town Clerk, Treasurer, and registrar of voters. In 1983 and 1984 she held the positions of Town Clerk / Treasurer. In 1987 Roberta served as Chairperson of the Board of Selectmen after one member resigned.

Roberta is a charter member of the Lovell Historical Society and served as its first president from 1973- 1976, she was again president from 1992-2002 and held an office of some capacity every year in between.

Both John and Roberta were involved in numerous civic activities such as Jaycees, Fryeburg Rescue, Lovell Historical Society, The Brick Church and many more.

John and Roberta have a son John, a daughter in law Brenda, and a grand daughter Erin age 13 that reside in Yarmouth, Maine. John and Brenda also own a beautiful home on the middle bay of Kezar Lake which gives John and Roberta a wonderful place to visit and enjoy family and friends.



John and Roberta Chandler have given so much to the Town of Lovell over the years, therefore, it is with great pleasure that the Lovell Selectmen dedicate this 2010 Town Report in their honor.

**TOWN OFFICERS**

**MODERATOR**

JON BLISS

**TOWN CLERK/TREASURER**

SHERRY BOIS 2011

**SELECTMEN**

JOHN RAMSDEN 2013

ROBERT DREW 2012

STEPHEN GOLDSMITH 2011

**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 2011

ROBERT STELLER

**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





**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  
CAROLYN KORTH

**LOVELL RECREATION COMMISSION (APPOINTED)**

JOSEPH MOODY, CHR                      MEG RYAN                      ALISON WOLFE  
SARAH ROSE                      STEPHANIE CROWE                      TOM ROSE  
ROBERT DREW                      PAUL ARMINGTON                      DAVID POWERS  
LINDA DUNLEA                      ANN KURNICK  
JACKIE LOUNSBURY, CHATHAM                      KIM DESANCTIS, 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](mailto:tol@fairpoint.net)                      WEB SITE: [www.lovellmaine.us](http://www.lovellmaine.us)  
ANN WILLIAMS - 925 1238

**EMERGENCY NUMBERS**

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

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

## WARRANT FOR TOWN MEETING

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

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Lovell in said county, qualified to vote in town affairs, to meet at the Town Hall in said town on Saturday, March 5, 2011, at 9:00 A.M. then and there to act on the following articles, to wit:

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

**Art. 2.** To see if the Town will nominate and elect a Clerk/Treasurer for a term of three (3) years.

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

**Art. 4.** To see if the Town will nominate and elect a Building Inspector for the ensuing year.

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

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

### LAST YEAR

SELECTMEN \$4,239.64 EACH	\$12,718.92
PUBLIC WORKS COMMISSIONER	\$41,313.60
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. (12-0)

**Art. 7.** To see if the Town will nominate and elect one member to a five-year term on the Planning Board. (2016)

**Art. 8.** 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. 9.** 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. 10.** To see if the Town will nominate and elect one member to serve a term of seven years on the Budget Committee. (2018)

**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. (2018)

**Art. 12.** To see if the Town will nominate and elect one member to serve a term of three years on M.S.A.D. #72 Board of Directors. (2014)

**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, 2012 to the first Saturday in March 2012 Annual Town Meeting.

**Art 16.** To see if the Town will vote to increase the property tax levy limit of \$1,016,699.90 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 if the Town will vote to allow the Selectmen the authority to adopt a personnel policy that establishes the current policies and procedures applicable to the Town's employees. This will allow the Selectmen to amend, modify or change any or all of the provisions contained in this Policy. (The Town has adopted job descriptions and benefit packages at previous Town meetings.)

**Art. 20.** To see what sum of money the Town will vote to raise and/or appropriate for the New Town Office Account, unexpended balance to be carried forward.

Expended \$500.00: balance forward \$440.00.

**Art. 21.** To see if the Town will vote to raise and or appropriate \$490.92 for overdrafts in the following accounts; \$148.23 for Planning Board, \$32.69 for Beaches & Landings and \$310.00 for Town Valuation.

Selectmen recommend take \$490.92 from Surplus.

**Art. 22.** To see what sum of money the Town will vote to raise/or appropriate for the New One Ton Ford Dump Truck. Budget Committee & Selectmen recommend raise \$15,000 and take balance from REA Account. (12-0)

**Art. 23.** To see what sum of money the Town will vote to raise and/or appropriate for the campership fees, unexpended balance to be carried forward. Request \$1,500.00

Budget Committee & Selectmen recommend raise \$1,500.00 (12-0)  
Expended \$1,840.00; balance forward \$1,898.24.

**Art. 24.** To see what sum of money the Town will vote to raise and/or appropriate to be expended under the supervision of the Lovell Recreation Commission, unexpended balance to be carried forward. Request \$17,500.00.

Budget Committee & Selectmen recommend raise \$17,500.00. (12-0)  
Expended \$52,164.77; balance forward \$9,141.78.

**Art. 25.** To see what sum of money the Town will vote to raise and/or appropriate for the Lovell Recreation Director, unexpended balance to be carried forward. Request \$31,200.00

Budget Committee & Selectmen recommend raise \$30,292.00 carry balance forward. . (12-0)  
Expended \$30,600.00; balance forward \$908.37.

**Art. 26.** 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 \$2,000.00. (12-0)  
Expended \$2,500.76; balance forward \$00.00.

**Art. 27.** 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 \$1,000. Budget Committee & Selectmen recommend raise \$1,000. (12-0)  
Expended \$300.00; balance forward \$ 00.00

**Art. 28.** 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. 29.** 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. 30.** 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. (12-0)  
Expended \$ 321,397.24; balance forward \$25,893.35.

**Art. 31.** To see if the Town will vote to allocate up to the first \$5,000.00 of funds received from penalties assessed on properties removed from Tree Growth or Open Space status and then 50% over that to a Town Conservation Account for use 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. 32.** 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 \$32,000.00 (12-0)

Expended \$37,389.22; carried forward (\$-32.69).

**Art. 33.** 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 (12-0).

Expended \$7,161.99; carried forward (\$-148.23).

**Art. 34.** 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 no money. (12-0)

Expended \$1,292.50; carried forward \$3,755.27.

**Art. 35.** 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 (12-0)

Expended \$00.00; carried forward \$541.25.

**Art. 36.** To see what sum of money the Town will vote to raise and/or appropriate for the purpose of updating the Town Valuation in 2011, unexpended balance to be carried forward. Request \$5,000.

Budget Committee & Selectmen recommend raise \$5,000. (12-0)

Expended \$5,100.00; carried forward (\$-310.00).

**Art. 37.** 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 (8-0-4)

**Art. 38.** 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 \$50,650.00

Budget Committee & Selectmen recommend raise \$50,650.00 (8-0-4)

**Art. 39.** To see what sum of money the Town will vote to raise and/or appropriate for the Lovell Volunteer Fire Company new truck. Request \$50,000.00

Budget Committee & Selectmen recommend take \$50,000.00 from surplus. (8-0-4)

**Art. 40.** To see what sum of money the Town will vote to raise and/or appropriate for Lovell Volunteer Fire Company radios. Request \$1,900.00.  
Budget Committee & Selectmen recommend raise \$1,900.00 (8-0-4)

**Art. 41.** To see what sum of money the Town will vote to raise and/or appropriate for the Lovell Volunteer Fire Company furnace. Request \$3,600.00.  
Budget Committee & Selectmen recommend raise \$3,600.00. (8-0-4)

**Art. 42.** To see what sum of money the Town will vote to raise and/or appropriate for the Lovell Volunteer Fire Company New Truck Fund. Request \$8,300.00.  
Budget Committee & Selectmen recommend raise \$8,300.00. (8-0-4)

**Art. 43.** 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 \$4,000.00 (12-0)  
Expended \$6,095.25; carried forward \$1,368.58.

**Art. 44.** 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. (12-0)  
Expended \$00.00; carried forward \$ 1,583.55.

**Art. 45.** To see what sum of money the Town will vote to raise and/or appropriate for Law Enforcement/Beach Control, unexpended balance to be carried forward. Request \$3,000.  
Budget Committee & Selectmen recommend raise no money and carry balance forward. (12-0)  
Expended \$168.85; carried forward \$1,179.54.

**Art. 46.** 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.  
(\$695.10 – 2010)

**Art. 47.** 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 \$1,200.00 and carry the balance forward. (12-0)  
Expended \$813.80; balance forward \$00.00

**Art. 48.** To see what sum of money the Town will vote to raise and/or appropriate for Fryeburg Rescue Service. Request \$7,767.00.  
Budget Committee & Selectmen recommend raise \$7,766.00. (12-0)

**Art. 49.** 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 (12-0)

**Art. 50.** To see what sum of money the Town will vote to raise and/or appropriate for Tri County Mental Health. Request \$1,200.00

Budget Committee & Selectmen recommend raise \$1,200.00 (12-0)

**Art. 51.** 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. (12-0)

**Art. 52.** 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 (12-0)

**Art. 53.** To see what sum of money the Town will vote to raise and/or appropriate for the Kezar Trailbreakers Snowmobile Club. Request \$1,500.00.

Budget Committee & Selectmen recommend raise \$1,500. (12-0)

**Art. 54.** To see what sum of money the Town will vote to raise and/or appropriate for Safe Voices (formerly Abused Women's Advocacy Project). Request \$300.00.

Budget Committee & Selectmen recommend raise \$300.00. (12-0)

**Art. 55.** To see what sum of money the Town will vote to raise and/or appropriate for Seniors Plus. Request \$127.00.

Budget Committee & Selectmen recommend raise \$127.00. (12-0)

**Art. 56.** To see what sum of money the Town will vote to raise and/or appropriate for the Support of the Poor, unexpended balance to be carried forward.

Budget Committee & Selectmen recommend raise no money. (12-0)

Expended \$500.00; balance forward \$2,977.96

**Art. 57.** To see if the Town will vote to continue with 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, unexpended balance to be carried forward.

Expended \$1,220.51; balance forward \$4,539.85

**Art. 58.** To see if the Town will authorize the Selectmen to make payment to Maine Bond Bank for our MMWAC bond issue, unexpended balance to be carried forward.

Budget Committee & Selectmen recommend raise \$41,753.05 (12-0)

(Four payments including this for a total of \$162,725.82 still owed.)

Expended \$ 46,226.82; balance forward \$2,255.61

**Art. 59.** To see what sum of money the Town will vote to raise and/or appropriate for maintenance and operation of all waste facilities (to include compacting, white goods, stump dump and septic waste spreading dump), unexpended balance to be carried forward.

Budget Committee & Selectmen recommend raise \$133,125.00. (12-0)  
Expended \$225,751.45; balance forward \$21,870.68

**Art. 60.** To see if the Town will vote to allow the Selectmen to make a final determination on whether or not to close certain roads to winter maintenance.

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

Budget Committee & Selectmen recommend all excise tax money to Maintenance and Repair of Roads and Bridges. (Collected \$180,580.08)

**Art. 62.** To see what sum of money the Town will vote to raise and/or appropriate for Snow Removal and other care of Winter Roads, unexpended balance to be carried forward.

Budget Committee & Selectmen recommend raise \$127,000.00 and carry the balance forward.  
Expended \$121,464.87; balance forward \$25,456.98

**Art. 63.** To see what sum of money the Town will vote to raise and/or appropriate for the upgrading (paving) of Town Roads, unexpended balance to be carried forward.

Budget Committee & Selectmen recommend raise \$100,000.00 (12-0)  
Expended \$61,944.01; balance forward \$52,788.93 went to M & R Account.

**Art. 64.** To see what sum of money the Town will vote to raise and/or appropriate for the Maintenance of Roads & Bridges, unexpended balance to be carried forward.

Budget Committee & Selectmen recommend apply the M.D.O.T. Block Grants and all of the excise tax money and carry the balance forward.  
Expended \$287,120.66; balance forward \$16,966.23

**Art. 65.** To see what sum of money the Town will vote to raise and/or appropriate for the C.E. Hobbs Memorial Library. Request \$37,500.00

Budget Committee & Selectmen recommend raise \$37,500.00. (12-0)

**Art. 66.** To see what sum of money the Town will vote to raise and/or appropriate for the Lewis Dana Hill Memorial Library. Request \$5,000.00

Budget Committee recommends raise \$5,000.00 (11-0-1)

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

Budget Committee & Selectmen recommend raise no money. (12-0)  
Expended \$63,705.80; balance forward \$644.20



**Art. 68.** 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 (12-0)

**Art 69.** 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. (12-0)

**Art 70.** 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 (12-0)

**Art. 71.** 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. (12-0)

**Art. 72.** 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. Selectmen recommend raise no money.

Expended \$5,862.35; balance forward \$7,417.40

**Art. 73.** 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 (12-0)

Expended \$00.00; balance forward \$7,774.70

**Art. 74.** 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 \$11,000.00 (12-0)

Expended \$7,741.14; balance forward \$4.98

**Art. 75.** 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 (12-0)

Expended \$17,944.40; balance forward \$576.80

**Art. 76.** 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 \$983.00.

Budget Committee & Selectmen recommend raise \$983.00 and carry the balance forward. (12-0)

Expended \$4,594.47; balance forward \$2,440.34

**Art. 77.** 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 \$1,082.00

Budget Committee & Selectmen recommend raise \$1,082.00 (11-0-1)  
Expended \$1,055.33; balance forward \$373.32

**Art. 78.** 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. (12-0)  
Expended \$.00; balance forward \$45,925.40

**Art. 79.** 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 2011 is 7.00 %.

Selectmen recommend 60 days after commitment date and rate of interest at 7.00%.

**Art. 80.** 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 \$210.32; balance forward \$0.00

**Art. 81.** 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. (12-0)  
Expended \$10,070.53; balance forward \$429.47

**Art. 82.** To see if the Town will vote to take the money collected for Dog Licensing to be used for our Animal Control Account and carry the balance forward.

Selectmen recommend we raise \$1,000.00. (12-0)  
Expended \$900.00; balance forward \$80.00

**Art. 83.** To see what sum of money the Town wishes to raise and/or appropriate for the Forest Committee Account and carry the balance forward.

Selectmen recommend raise no money. (12-0)  
Expended \$00.00; balance forward \$60.28

**Art 84.** To see what sum of money the Town will vote to raise and/or appropriate for the Milfoil Account, unexpended balance to be carried forward. Request \$22,697.00.and take up to \$20,000.00 from Surplus on an as needed basis, per approval of the Selectmen.

Budget Committee & Selectmen recommend raise \$22,697.00 with balance forward and up to \$20,000.00 from Surplus on an as needed basis, per approval of the Selectmen. (11-0-1)  
Expended \$10,197.14; balance forward \$7,303.16

**Art. 85.** 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 (12-0)

**Art. 86.** 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 (12-0)

**Art. 87.** To see what sum of money the Town will vote to raise and/or appropriate for the WEB Site Committee Account. Request \$387.00  
Budget Committee & Selectmen recommend raise \$387.00 and carry the balance forward. (12-0)  
Expended \$288.00; balance forward \$212.00

**Art. 88.** Shall the Ordinance of the Town of Lovell regulating parking on a part of Church Street be amended (i) to change the restrictions and the extent of those restrictions to the northeasterly side of the street, and (ii) to reflect the official name of the street as set forth in a document dated 1-5-11, a copy of which is available at the Town Office.

**Art. 89.** Shall the Solid Waste Management Ordinance of the Town of Lovell be amended, to allow the Selectmen to contract with neighboring towns to allow joint use of the facility subject to town meeting approval, as set forth in a document dated 1-5-11, a copy of which is available at the Town Office.

**Art. 90.** Shall the Town Beaches and Town Landings Ordinance of the Town of Lovell be amended, to clarify permitted users and set restrictions on moorings, dogs and fires, as set forth in a document dated 1-5-11, a copy of which is available at the Town Office.

**Art. 91.** To see what sum of money the Town will vote to raise and/or appropriate for Senior Transportation Program. Request \$550.00.  
Budget Committee & Selectmen recommend raise \$550.00. (12-0)

**Art. 92.** To see what sum of money the Town will vote to raise and/or appropriate for the American Red Cross of Southern Maine. Request \$1,000.00  
Budget Committee & Selectmen recommend raise \$1,000.00 (2-10)

**Art. 93.** To see what sum of money the Town will vote to raise and/or appropriate for the Families in Crisis Task Force. Request \$200.00  
Budget Committee & Selectmen recommend raise \$200.00 (12-0)

**Art. 94.** To see what sum of money the Town will vote to raise and/or appropriate for the Digital Mapping Account, unexpended balance carried forward. Request \$3,500.  
Budget Committee & Selectmen recommend raise \$3,500.00 (12-0)  
Expended \$3,500.00: balance forward \$1,690.00.

**Art. 95.** To see what sum of money the Town will vote to raise and/or appropriate for "Tee for Two" Charitable Organization. Request \$250.00.  
Budget Committee & Selectmen recommend raise \$250.00. (11-1-0)

**Art. 96.** To see what sum of money the Town will vote to raise and/or appropriate for Playground Building Group New Suncook. Request \$1,000.00  
Budget Committee & Selectmen recommend raise \$250.00. (11-1)

**Art. 97.** To see what sum of money the Town will vote to raise and/or appropriate for the restoration of the Lovell Town Hall. Request \$10,000.  
Budget Committee & Selectmen recommend raise \$10,000.00. (12-0)

**Art. 98.** To see what sum of money the Town will vote to raise and/or appropriate for White Mountain Community Health Center. Request \$1,497.00.  
Budget Committee & Selectmen recommend raise \$1,497.00. (12-0)

**Art 99.** To see what sum of money the Town will vote to raise and/or appropriate for Western Maine Transportation Services. Request \$500.00.  
Budget Committee & Selectmen recommend raise \$500.00. (12-0)

**Art. 100.** To see what sum of money the Town will vote to raise and/or appropriate for Greater Bridgton Lakes Region Chamber of Commerce. Request \$200.00.  
Budget Committee & Selectmen recommend raise no money. (0-12)

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

**Art. 101.** To see what sum of money of money the Town will vote to raise and/or appropriate for the Stoneham Rescue Service. Request \$10,521.00.  
Budget Committee & Selectmen took no action. (9-3)

**Art. 102** 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 took no action. (11-1)

**Art. 103.** To see what sum of money the Town will vote to raise and/or appropriate for Home Health Visiting Nurses of So Maine. Request \$102.00.  
Budget Committee & Selectmen took no action. (12-0).

Robert Drew  
John Ramsden  
Stephen Goldsmith

## 2010 SELECTMEN REPORT

The Selectmen hope that you all are enjoying this year's winter!

We have done an extremely good job this year keeping within our budget. We had three (3) overdrafts this year, which totaled \$490.00. However in other accounts we had ending balances, so over all we came in under budget last year of around \$80,000.00.

We remind you again that 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 hope that the Town meeting vote follows both the Selectmen's and Budget Committee recommendations, which will keep us within this budget.

We do not have any information as of this writing about the County or the School Budget.

Last year we adopted a policy called the MUNICIPAL FUNDING POLICY & PROCEDURE. The Board of Selectmen must receive in writing **NO LATER THAN DECEMBER 15<sup>th</sup>** the request for funding. There were three requests that came in after this deadline and we did include them in the Warrant but it is up to the voters to decide whether to accept these requests.

We have built a new storage garage for equipment next to the Town garage. This is a Quonset hut type building, which the Town Crew erected, and they did a great job. This building can be added onto in the future and it meets all of our needs at this time.

We have meet with the Selectmen of Stow, Chatham, and Sweden and we have revised the fees for their use of our transfer station. The formulas we are using takes into account all of our expenditures and divide it by the total tonnage sent to MMWAC. All three Towns are in agreement with this and have agreed to look at this annually. Stow and Chatham will now pay us \$21,628.00 each and Sweden will pay us \$34,670.38. (Last year we received \$7,500.00 from Stow, \$2,500.00 from Chatham and \$17,500.00 from Sweden).

There will be an article in this years Town Meeting warrant (Article 89) asking for your support and approval.

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

## **ATTENTION**

### **Lovell Tax Payers**

One of the most detrimental issues now facing the Town of Lovell is the possibility of invasive aquatic plants being introduced into our lakes and ponds. If this should happen, it would adversely affect **every** property owner. One of the best ways to fight this battle is to inspect all watercraft entering our waters, utilizing the Courtesy Boat Inspection Program (CBI). This is a daunting task and the Lovell Invasive Plant Prevention Committee (LIPPC) needs your help. If you have any time from May-October to donate to this worthwhile cause, even a few hours a week, please contact the Lovell Town Office (207-925 6272) or go to the Town of Lovell website, [www.lovellmaine.us](http://www.lovellmaine.us). Click on 'LIPPC', then click on 'Contact Us'. We are willing to train volunteers. This is a great way to meet new people and do an invaluable service to your community. Your help will be greatly appreciated.

Thank you,  
The Lovell Invasive Plant Prevention Committee.

**2010 VALUATION ASSESSMENT & COLLECTION**

REAL ESTATE		419,817,088.00
PERSONAL PROPERTY		1,654,130.00
VETERANS		232,650.00

.0093 x 421,471,218.

## EXEMPT PROPERTY:

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

## PERSONAL PROPERTY:

MACHINERY & EQUIPMENT	1,317,230.00	
FURNATURE & FIXTURES	98,500.00	
OTHER KINDS	238,400.00	1,654,130.00

## REQUIREMENTS:

DEPARTMENTAL APPROP.	990,839.00	
M.S.A.D. #72	2,497,317.00	
COUNTY TAX	362,474.00	
OVERLAY	111,576.61	3,962,206.61

## LESS ALLOWABLE DEDUCTIONS:

MUNICIPAL REVENUE SHARING	30,823.72	
HOMESTEAD	11,700.56	
		42,524.28

**APPROPRIATED & ASSESSED**

## GENERAL GOVERNMENT

TOWN CHARGES		244,000.00
LOVELL REC DIRECTOR		29,200.00
BUILDING/GROUP		30,000.00
PLANNING BOARD		5,000.00
TOWN SURVEY		2,500.00
REACH		500.00
TOWN VALUATION		4,000.00
SALVATION ARMY		250.00
LOV REC MILEAGE		2,193.00
NEW TRUCK (PWD)		15,000.00
DIRECTIONAL SIGNS		750.00
STREET LIGHTING		5,000.00
TENNIS COURT ACCT		1,000.00
ANIMAL CONTROL		500.00
DIGITAL MAPPING		4,400.00
HARVEST HILLS ANIMAL SHELTER		1,000.00
COMPACTOR/DUMPS		133,225.00
WINTER ROADS		140,000.00
DAMS		2,000.00
FUTURE SALT/SAND SHED		2,000.00

UPGRADE ROADS	100,000.00
LOV REC	17,500.00
CAMPERSHIP	1,500.00
JOSIE ARMINGTON FLAG FUND	300.00
BEACHES/LANDINGS	9,000.00
SENIOR TRANS PROGRAM	625.00
MILFOIL	17,132.00
ATHLETIC FIELD	10,500.00
CEMETERIES CARE & MAINT	20,000.00
ANDROSCOGGIN HOME CARE-HOSP	880.00
CONSERVATION	800.00
KEZAR TRAILBREAKERS	1,500.00
LVFD CAPITAL FUND	24,000.00
LVFD PROTECTION	48,550.00
LVFD NEW TRUCK FUND	10,000.00
EASTERN SLOPE AIRPORT	600.00
STONEHAM RESCUE	10,521.00
FRYEBURG RESCUE INVEST FUND	3,300.00
FRYEBURG RESC	7,766.00
WEB SITE	500.00
HOME HEALTH VISITING NURSES	548.00
TRI COUNTY MENTAL HEALTH	1,200.00
SENIORS PLUS	100.00
COMMUNITY CONCEPTS	2,000.00
RED CROSS	1,000.00
WESTERN MAINE TRANSPORTATION	500.00
LIBRARIES	42,500.00
LOVELL HISTORICAL SOCIETY	4,500.00
WESTERN ME VETS ADVISORY	175.00
FAMILIES IN CRISIS	200.00
SW OXFORD COUNTY NUTRITION	1,000.00
MAINE BOND BANK DEBT	29,624.00
	990,839.00

### **TOWN CHARGES**

JAN 1 BALANCE	36,310.90
RAISED	244,000.00
ATV REGISTRATIONS	64.00
BUILDING PERMITS	5,747.08
BOAT EXCISE	9,498.60
BOAT/MILFOIL	567.00
CASH MAN (200€9 REC'D IN	18,149.86
CLERK FEES	1,021.00
COST (TAXES)	1,386.92
CWP TC	150.00
HUNTING/FISHING TC	842.25
INTEREST ON TAXES	13,348.28
NATL FOREST/STATE PARK	747.53
PHOTO/FAX	10.50
PLUMBING PERI TC	1,915.00



SNOWMOBILE T	167.00	
VEHICLE REG TC	5,032.50	
VETERAN'S REFUND	789.00	
TREE GROWTH I PENALTY	200.00	
REIM DUMP	575.62	
WISE BUSINESS POSTAGE	141.49	
US TREASURY	13.24	
WMT	180.00	
TREE GROWTH REIMB	6,432.82	347,290.59
EXPENDED:		
LARRY FOX, ROAD COMMISSIONER	41,166.73	
SHERRY BOIS, TOWN CLERK/TREAS.	33,172.82	
JANICE ARSENAULT, TAX COL	33,172.82	
SELECTMEN:		
ROBERT DREW	4,239.64	
STEPHEN GOLDSMITH	4,239.64	
JOHN RAMSDEN	3,179.73	
CHARLES FOWLIE	1,059.91	
RONALD MCALLISTER CEO	16,263.50	
RICHARD DUNHAM	1,000.00	
FRANCIS DUBE	1,909.30	
SCOTT DAVIDSON	974.91	
SCOTT GARDINER	359.34	
MICHAEL MENDONCA	1,000.00	
KATRINA SOUCY	100.11	
ELECTIONS	1,405.00	
FREEDOM COMF	340.00	
EMPLOYER FICA/MEDICARE	27,812.01	
UNEMPLOYMENT COSTS	1,957.74	
EMPLOYER HEALTH COST: S/LIFE	54,578.53	
B&L OIL	352.04	
ATTORNEY FEES	3,677.50	
OFFICE SUPPLIE	832.57	
SEMINARS	531.50	
CWP APPLICATIONS	43.50	
REPAIRS/SUPPLIES COMPI TERS/PHOTO COPIERS	502.50	
ADS	498.00	
CARDINAL PRINTING	2,427.62	
DELUXE BUSINESS/BANK CHARGES	2,075.35	
BUSINESS FORM MS/TAX BILLS	1,422.57	
HARRIS COMP	3,687.11	
UNIFORMS/RUGS	3,019.65	
GOODWINS INS	17,666.00	
POLAND SPRINGS WATER	1,012.79	
GRONDIN & CHANDEL/TA ACCOUNTING	6,387.00	
LAB CORP/OO HEALTH & R REHAB	368.70	
CABLE/NET/TELI PHONE/PAGER	3,783.05	
CMP	6,271.87	
MARKS PRINTIN G/BRANHAM PUBLISH8ING	192.30	
CEO/MILE/CLEAN/SUPPLIES	1,698.89	

WORKER'S COMP INS/MMA/DUES	26,326.88	
MONUMENT	255.00	
REIMBURSEMENTS	147.49	
SAFETY	1,557.99	
POSTAL SERVICE	1,364.97	
QUILL CORP	2,123.97	
NOTARY	50.00	
REGISTRY OF DEEDS	1,285.00	
VITAL STATISTIC	90.40	
TAN INTEREST	3,813.30	
		321,397.24

BALANCE TO CARRY 25,893.35

**TOWN BUILDING AND GROUNDS**

JDS

JAN 1, BALANCE	7,171.46	
RAISED	30,000.00	
CREDIT PROPANE	185.07	37,356.53

EXPENDED:

PAYROLL	6,014.96	
EQUIPMENT USE	2,939.60	
STEEL ARCH FACTORY	10,900.00	
HARDWARE STORES	638.74	
PLUMBING	700.46	
COLEMAN CONCRETE	1,215.38	
COLEMAN RENTAL	614.25	
SHED FOUNDATION	5,225.00	
ELECTRICAL	2,857.20	
WHITE MT OVERHEAD DOOR	1,950.00	
PORTABLE TOILETS	210.00	
SYSCO	330.00	
B & L OIL	3,793.63	37,389.22

BALANCE TO CARRY (32.69)

**PLANNING BOARD**

JAN 1, BALANCE	1,038.76	
RAISED	5,000.00	
SUBDIVISION APPLICATION	650.00	
CU PERMITS	310.00	
SALE OF ORD. BOOKS	15.00	7,013.76

EXPENDED:

ADS	456.00	
SALARIES	2,320.00	
BLISS & ASSOCIATES	215.00	
CARDINAL PRINTING	236.55	
CLERICAL	56.25	

LEGAL	1,181.25	
POSTAGE	123.94	
SO. ME. REG. PLANNING	2,573.00	7,161.99

BALANCE TO CARRY		(148.23)
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**TOWN SURVEY**

JAN 1, BALANCE	2,547.77	
RAISED	2,500.00	5,047.77

EXPENDED:		
BLISS & ASSOCIATES	1,292.50	1,292.50

BALANCE TO CARRY		3,755.27
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**DIGITAL MAPPING**

JAN 1, BALANCE	790.00	
RAISED	4,400.00	5,190.00

EXPENDED		
JAMES SEWALL CO	3,500.00	3,500.00

BALANCE TO CARRY		1,690.00
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**APPEALS BOARD**

JAN 1, BALANCE	541.25	
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BALANCE TO CARRY		541.25
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**TOWN VALUATION**

JAN 1, BALANCE	790.00	
RAISED	4,000.00	4,790.00

EXPENDED:		
PARKER APPRAISAL	5,100.00	5,100.00

BALANCE TO CARRY		(310.00)
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**STREET LIGHTS**

JAN 1, BALANCE	2,463.83	
RAISED	5,000.00	7,463.83

EXPENDED:		
CMP	6,095.25	6,095.25

BALANCE TO CARRY		1,368.58
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**EMERGENCY MANAGEMENT**

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

**TENNIS COURT ACCT**

JAN 1, BALANCE	32,000.00	
RAISED	1,000.00	
GRANT	31,350.00	64,350.00
EXPENDED:		
PAYROLL	700.80	
EQUIP USE	1,170.00	
TENNIS COURTS OF NH	60,936.00	
RW DREW	875.00	
AD	24.00	63,705.80
	BALANCE TO CARRY	644.20

**LAW ENFORCEMENT**

JAN 1, BALANCE	1,348.39	1,348.39
EXPENDED:		
DOG CONTROL MILEAGE	168.85	168.85
	BALANCE TO CARRY	1,179.54

**KEZAR LAKE WATERSHED ASSOC.**

JAN 1, BALANCE		
RECEIVED KLWA		3,472.76
EXPENDED:		
PAYROLL		3,472.76

**DIRECTIONAL SIGNS**

JAN 1, BALANCE	63.80	
RAISED	750.00	813.80
EXPENDED:		
WHITE SIGN	769.38	
GAS	44.42	813.80
	BALANCE TO CARRY	0.00

**DOG LICENSE & ANIMAL CONTROL**

JAN 1, BALANCE	238.00	
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J JONES CONST	699.75	
POLAND SPRING	352.97	
RW DREW EXCA	8,150.00	
TRAILER REPAIR	105.00	
UNIFORMS	1,021.35	
ZEP MANUFACTURING	183.06	205,401.98
STUMP DUMP EXPENDED:		
EXCAVATION	1,900.00	
WEBB CONSTRUCTION	11,000.00	12,900.00
SEPTIC DUMP RECEIVED:		
USER FEES	2,185.00	
OTHER TOWNS USER FEES	910.00	3,095.00
SEPTIC DUMP EXPENDED:		
DYERS SEPTIC	200.00	
ALBERT FRICK ASSOC	499.75	
SHARE CORP	4,054.72	
MOWING	2009	1,100.00
MOWING	2010	1,595.00
		7,449.47
	BALANCE TO CARRY	21,870.68
<b><u>SWEDEN/STOW/CHATHAM</u></b>		
JAN 1, BALANCE	16,646.01	16,646.01
RECEIVED		
SEPTIC DUMP FEES	910.00	910.00
EXPENDED		
TRANS TO DUMP ACCT	17,556.01	17,556.01
	BALANCE TO CARRY	0.00
<b><u>PLUMBING PERMIT</u></b>		
JAN 1, BALANCE	449.50	
PLUMBING FEES	1,011.75	1,461.25
EXPENDED		
DEPT HUMAN SERVICES		1,436.25
	BALANCE TO CARRY	25.00
<b><u>GENERAL ASSISTANCE</u></b>		
JAN 1, BALANCE	3,477.96	3,477.96
EXPENDED:		
CMP	500.00	500.00
	BALANCE TO CARRY	2,977.96

**GENERAL ASSISTANCE**

JAN 1 BALANCE	2,539.36	
RECEIVED	3,221.00	5,760.36
EXPENDED:		
MOLLOY ENERGY	475.26	
MAINGAS	495.25	
CMP	250.00	1,220.51
BALANCE TO CARRY		4,539.85

**WINTER ROADS**

JAN 1, BALANCE	6,921.85	
RAISED	140,000.00	146,921.85
EXPENDED:		
AUDIT ADJ	1,990.00	
PLOWING/SANDING PAYROLL	11,814.87	
WINTER RDS PAYROLL	18,421.32	
EQUIP USE	54,475.00	
SALT	18,700.37	
SAND	14,973.00	
RICHARD A DOUGLAS INC	175.20	
HARDWARE STORES	735.55	
GREATER PORTLAND COUNCIL	179.56	121,464.87
BALANCE TO CARRY		25,456.98

**M & R OF ROADS AND BRIDGES**

JAN 1, BALANCE	19,369.88	
MDOT BLOCK GRANTS	51,348.00	
TRANSFERRED FROM UPGRADE RDS ACCT	52,788.93	
EXCISE	180,580.08	304,086.89
EXPENDED:		
TOWN CREW	42,269.44	
EQUIP USE	37,550.00	
PIKE INDUSTRIES	171,370.07	
A J COLEMAN	649.46	
BRUCE MANZER INC	8,930.35	
RICHARD DOUGLAS	8,925.00	
LOVELL HARDWARE	1,973.38	
MANUALS	275.24	
MOWING	2,888.00	
WILSON EXCAVATION	1,745.00	
WHITE SIGN	573.47	

BLASTING	900.00	
FR CARROLL	5,004.98	
MULCH	367.60	
TREE WORK	600.00	
POLAND SPRING	216.10	
MISC SUPPLIES	165.50	
PARIS FARMERS	2,717.07	287,120.66

BALANCE TO CARRY 16,966.23

**UPGRADE ROADS ACCOUNT**

JAN 1, BALANCE	14,732.94	
RAISED	100,000.00	114,732.94

EXPENDED:

ROAD CREW	1,652.64	
EQUIP USE	2,680.00	
PIKE INDUSTRIES	32,512.25	
PARIS FARMERS	4,665.94	
RW DREW	3,800.00	
BRUCE MANZER INC	16,633.18	61,944.01

TRANSFERRED TO M & R ACCT 52,788.93

BALANCE TO CARRY 0.00

**ROAD EQUIPMENT ACCOUNT**

JAN 1, BALANCE	30,336.11	
SA MCLEAN(GRADER)	4,500.00	
EQUIPMENT EARNING	148,364.60	183,200.71

EXPENDED:

SUPPLIES, REPAIRS & PARTS:

PAYROLL	6,214.08	
AUDIT ADJ		
JOHN DEERE CREDIT(BACKHOE/LOADER)	17,498.18	
INTER DUMP TK	9,675.62	
FORK LIFT	6,500.00	
GRADER	22,500.00	
BEAUREGARD EQUIP	768.29	
CREST CHEV	911.87	
ATCO	158.00	
B & L OIL	31,813.72	
B & B PERFORMANCE INC	1,848.90	
BUTCH CRAIG & SON	666.62	
CHRIS HATSTAT EXC	2,500.00	
DIESELWORKS	24.28	
HYDRAULIC HOSE	422.89	
PALMER SPRING	453.75	



FALCON AUTO	325.00	
FOX PRINTS	7,220.14	
BIG RIG SHOP	12,298.21	
DAVES SMALL ENGINE	785.38	
HOWARD FAIRFIELD LLC	1,469.28	
FRANK MARTIN SONS	3,226.02	
FRECHETTE TIRE	8,017.28	
GOODWINS	131.00	
LEGAL	67.50	
HALL IMPLEMENTS	154.18	
SIMMONS WELDING	1,986.36	
MORRISON & SYLVESTER	611.61	
JORDAN EQUIP	1,358.41	
JOHNSONS AUTO & RADIA	335.00	
LOVELL HARDWARE	1,857.91	
POWER PLAN	4,573.72	
RECORD BLDG SUPPLY	1,455.94	
PARTS & REPAIRS	2,468.82	
SA MCLEAN	2,000.00	
SCHURMAN	31.25	
OXFORD LAUNDRY	1,713.80	
VALLEY NATIONAL GASES	360.01	
WESTERN MAINE AUTO PARTS	13,084.36	167,487.38

BALANCE TO CARRY 15,713.33

**FUTURE CONSTRUCTION SALT/SAND BLDG.**

JAN 1, BALANCE	42,892.35	
RAISED	2,000.00	
INTEREST	1,033.05	45,925.40

BALANCE TO CARRY 45,925.40

**NEW TOWN OFFICE**

JAN 1, BALANCE	940.00	940.00
EXPENDED PLANS	500.00	500.00

BALANCE TO CARRY 440.00

**DAMS**

JAN 1, BALANCE	5,774.70	
RAISED	2,000.00	7,774.70
EXPENDED:		0.00
BALANCE TO CARRY		7,774.70

**CUSHMAN POND DAM ACCOUNT**

JAN 1, BALANCE	13,279.75	13,279.75
EXPENDED		
TOWN CREW	732.48	
EQUIP USE	330.00	
COLEMAN RENTAL	62.20	
PAMAHA LLC	100.00	
DARKSKY TACTICAL	1,320.00	
DREW CORP	1,853.26	
HARDWARE STORES	232.91	
HE BERGERON	1,231.50	5,862.35
BALANCE TO CARRY		7,417.40

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

ASSESSED	2,497,317.00	
EXPENDED	2,497,317.00	

**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	2,238.24	
RAISED	1,500.00	3,738.24
EXPENDED:		
	1,840.00	1,840.00
BALANCE TO CARRY		1,898.24

**LOVELL OLD HOME DAYS**

JAN 1, BALANCE	3,407.81	
CARDS	182.00	
5 K	3,445.00	7,034.81
EXPENDED:		
5K SPORTS RACE MANAGEMENT	390.00	
TOILETS	80.00	
ENTERTAINMENT	650.00	

EXPENSES	773.37	
CARDINAL PRINTING	104.85	
1/2 5K RACE PROCEEDS TO LOV REC	913.75	
TEE SHIRTS & HATS	1,027.50	
TENT	655.00	4,594.47

BALANCE TO CARRY

2,440.34

**LOVELL RECREATION COMMISSION**

JAN 1, BALANCE	15,546.31	
RAISED	17,500.00	
RECEIVED		
TOWN OF CHATHAM	1,000.00	
TOWN OF SWEDEN	1,000.00	
TOWN OF STOW	1,000.00	
TOWN OF STONEHAM	1,000.00	
CLARENCE MULFORD TRUST	1,500.00	
WRESTLING (08/09 SEASON)	254.50	
KING PINE PROGRAM	1,718.00	
NORDIC SKI PROGRAM	796.35	
REC BASEBALL	340.00	
CAL RIPKIN	750.00	
GIRLS SOFTBALL	1,179.50	
SWIM PROGRAM	1,553.50	
TENNIS PROGRAM	971.00	
GOLF PROGRAM	338.50	
RUNNING/FITNESS PROGRAM		
(HERSHEY TRACK & FIELD)	771.50	
OTHER SUMMER PROGRAM	2,154.00	
CHEERLEADING	150.00	
HARVEST PARTY	21.40	
SOCCER	1,003.00	
PILATES	380.00	
FUNDRAISERS	7,757.74	
OTHER PROGRAMS	190.00	
BASKETBALL	235.50	
ADULT EXERCISE	2,195.75	61,306.55
EXPENDED:		
WRESTLING (09/10 SEASON)	406.45	
KING PINE PROGRAM	3,677.00	
NORDIC SKI PROGRAM	982.14	
REC BASEBALL	570.45	
CAL RIPKIN	989.22	
GIRLS SOFTBALL	2,127.12	
SWIM PROGRAM	4,787.24	
TENNIS PROGRAM	4,130.28	
GOLF PROGRAM	1,225.00	
RUNNING/FITNESS PROGRAM		
(HERSHEY TRACK & FIELD)	417.50	
OTHER SUMMER PROGRAM	2,031.75	

CHEERLEADING	909.69	
HARVEST PARTY	651.59	
SOCCER	1,264.83	
BASKETBALL	2,129.61	
ADULT EXERCISE	1,016.29	
PILATES	285.00	
MISC	573.77	
REC BLDG/SUPPORT FACILITIES	9,442.02	
ATHLETIC FIELDS	10,002.17	
FUNDRAISERS	4,295.65	
SCHOLARSHIPS	150.00	
OTHER PROGRAMS	100.00	
		52,164.77
BALANCE TO CARRY		9,141.78

**LOVELL RECREATION DIRECTOR**

JAN 1 BALANCE	2,308.37	
RAISED	29,200.00	31,508.37
EXPENDED:		
MIKE MENDONCA	30,600.00	30,600.00
BALANCE TO CARRY		908.37

**LOVELL REC DIR MILEAGE**

JAN 1 BALANCE	307.76	
RAISED	2,193.00	2,500.76
EXPENDED:		
MIKE MENDONCA	2,500.76	2,500.76
BALANCE TO CARRY		0.00

**BEACHES, LANDINGS & CHANNEL MARKERS**

JAN 1, BALANCE	(1,253.88)	
RAISED	9,000.00	7,746.12
EXPENDED:		
PAYROLL	2,937.80	
EQUIP USE	710.00	
LEGAL	135.00	
AD	24.00	
DOCKS	1,830.00	
HARDWARE STORES	415.34	
NORTHEAST LAB	144.00	
FOUR SEASONS SER	750.00	
TOILETS	795.00	
	7,741.14	
BALANCE TO CARRY		4.98

**MILFOIL**

JAN 1, BALANCE	368.30	
RAISED	17,132.00	17,500.30
EXPENDED:		
EQUIP USE	150.00	
LOVELL HARDWARE	141.44	
SIGNS	450.00	
MISC MATERIALS	133.75	
BOAT INS	428.53	
PAYROLL	8,893.42	10,197.14
BALANCE TO CARRY		7,303.16

**CEMETERIES - CARE & MAINTENANCE**

JAN 1, BALANCE	(4,462.98)	
RAISED	20,000.00	
CEMT LOT SALES	1,750.00	
PERPETUAL CARE INT	1,234.18	18,521.20
EXPENDED:		
LOVELL TOWN CREW	10,919.52	
LOVELL EQUIP	5,910.00	
PLUMBING	785.00	
FLAGS	329.88	17,944.40
BALANCE TO CARRY		576.80

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

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

**MAINE BOND BANK**

JAN 1, BALANCE	18,858.43	
RAISED	29,624.00	48,482.43
EXPENDED:		
MAINE BOND BANK	46,226.82	46,226.82
BALANCE TO CARRY		2,255.61

**OXFORD COUNTY TAX**

ASSESSED		
PAID MARYANNE PRUE, TRES.	362,474.00	

**SCHOOL FUND**

YEAR END BALANCE	6,047.88	
INTEREST TO NEW SUNCOOK LIBRARY		210.32

**FOREST COMMITTEE**

JAN 1, BALANCE	60.28	
BALANCE TO CARRY		60.28

**CONSERVATION COMMISSION**

JAN 1, BALANCE	228.65	
RAISED	800.00	
NESTLE WATERS	400.00	1,428.65
EXPENDED:		
TREES & PLANTING	265.33	
UNIVERSITY OF 4-H	790.00	1,055.33
BALANCE TO CARRY		373.32

**TOWN CONSERVATION ACCOUNT**

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

**ATHLETIC FIELD**

JAN 1, BALANCE	0.00	
RAISED	10,500.00	10,500.00
EXPENDED:		
TOWN CREW	3,687.20	
EQUIP USE	5,300.00	
STEVE BENNETT TRUCKING	233.33	
TENNIS COURTS OF NH	400.00	
TOILETS	450.00	10,070.53
BALANCE TO CARRY		429.47

**ATHLETIC FIELD FENCING**

JAN 1, BALANCE	13,310.77	13,310.77
EXPENDED		
DOUBLE TT FENCING	13,310.77	13,310.77

**JOSIE ARMINGTON AMERICAN FLAG ACCOUNT**

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

**WEBSITE ACCT**

JAN 1, BALANCE	0.00	
RAISED	500.00	500.00
EXPENDED:		
ALPINE WEB DESIGN	288.00	288.00
BALANCE TO CARRY		212.00

**TREASURER'S REPORT**

JAN 1, BALANCE	1,296,437.64
CD INTEREST/SWEEP	18,149.86
2011 TAX	3,002.98
2010 TAX	3,784,394.13
2009 TAX	108,065.54
2008 TAX	4,708.53
2007 TAX	14,100.52
INTEREST ON TAXES	13,348.28
LIEN COSTS	1,386.92
COE FUND/CONSERVATION/RECREATION	1,500.00
COLLECTIONS FOR THE STATE OF MAINE	
BOAT/MILFOIL	18,615.00
ATV REG	2,869.00
SNOWMOBILE REG	7,736.00
RECREATIONAL VEH SALES TAX	315.55
VEHICLE REG	56,673.25
TITLE APPS	3,795.00
VEHICLE SALES TAX	43,708.71
HUNT & FISH LIC	13,931.25
DOG LICENSES	380.00
PLUMBING PERMITS	1,436.25
CONCEALED WEAPONS PERMITS	415.00
TOWN CHARGES FOR:	
VEHICLES	5,032.50
BOATS	567.00
VEHICLE EXCISE	180,580.08
BOAT EXCISE	9,498.60
SNOWMOBILES	167.00
ATV'S	64.00
DOG LICENSES	254.00
HUNTING & FISHING	842.25

PLUMBING PERMITS	1,011.75	
CONCEALED WEAPONS PERMITS	150.00	
TREASURER STATE OF MAINE FOR:		
REVENUE SHARING	32,289.85	
TREE GROWTH REIMBURSEMENT	6,432.82	
KLWA	3,472.76	
VETERAN'S REIMBURSEMENT	789.00	
DOT BLOCK GRANTS	51,348.00	
PARKS/NAT'L FOREST	747.53	
TREE GROWTH PENALTY	200.00	
HOMESTEAD	8,634.00	
FRIENDS HELPING FRIENDS	3,221.00	
DUMPS	79,309.47	
REIMB/BLDGS & GRDS	760.59	
DEPT OF INTERIOR	13.24	
CLERKS FEES	1,021.00	
COPIER FEES	10.50	
SALE OF GRADER	4,500.00	
TENNIS COURT GRANT	31,350.00	
OLD HOME DAYS	3,627.00	
CEM LOT SALES & INT	2,984.00	
PLANNING BD	975.00	
LOVELL RECREATION	28,260.24	
BUILDING PERMITS	5,747.08	
HORSESHOE POND RESIDENTS	200.00	
SCHOOL FUND	210.32	
NORWAY SAVINGS BANK CHECKING	8,234.36	
	TOTAL AVAILABLE	5,867,474.35
WARRANT TOTALS		4,577,297.76
	BAL FORWARD	1,281,942.23
	BAL FORWARD	8,234.36

**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	
Sumner Kimball Family Lot	500.00
Charles Stanford	500.00
Marion P. Hurd	300.00
Marie Eastman	200.00
Eleanor Walker	52.93
Marshall McAllister	4,000.00
Emma Cox	600.00
Harry & Etta Ring	1,000.00
Samuel & Rebecca Ring	500.00
Merton A Lord	500.00
Ruth & Fred Mitchell	500.00
David Kydd	500.00
	1,000.00

### **TAX COLLECTOR'S REPORT**

TAX COMMITMEN 7/6/2010	3,919,682.33
ABATEMENTS	275.92
ANDERTON, GLENN D	107.88
ANDREOLI, HELEN	369.21
ANDREOLI, HELEN	225.06
ANDREOLI, HELEN	6,061.28
ARNHEITER, CHRISTOPHER	1,312.23
* ARSENAULT, CHRISTINE	265.05
* ARSENAULT, MICHELLE	265.05
BACA, MARCELINO MARC	104.16
BAKER, ROBERT / SHARON LAROSA	383.16
BATCHELOR, CHRISTINA	279.00
BEAUDOIN ESTATE	624.50
* BELANGER, CAROL	1,322.93
BELANGER, CAROL	309.69

BERG SR, JOHN & LINDA	158.10
BISHOP, DENISE	143.22
BOILARD, TONYA	182.81
BOULTON, RICHARD	3,212.22
BOVIO, BARBARA	182.28
BRIAND ET ALS	792.36
BUFFINGTON, GLORIA	514.76
BUZZELL, RICK	1,402.91
CARDEW, TIMOTHY & WHITNEY	425.94
* CARVALHO, DAVID & KATHRYN	222.27
CLIFFORD, BETH	61.38
CRANNELL, JON & MARYLOU	1.10
CZERWIEWSKA, MARIA	1,179.71
DAVIS, CAROL	466.40
DAY III, JAMES & EDITH	1,282.94
DELANEY, ELLEN	1,357.80
DIKEMAN, BARRY & HEIDI	1.90
DONELAN & WOONTEILER TRUSTEES	1,175.52
DREW, WILLIAM	1,281.54
DUNHAM, RICHARD & KATHERINE	924.89
DUNHAM, RICHARD & KATHERINE	148.80
DYER, ALAN & LYNN	425.94
EMERY, WILMA	2,512.86
FAHEY, ELIZABETH	391.53
FERGUSON, DANIEL & ELLEN	1,372.68
FOUNTAIN, SCOTT	956.04
FOUNTAIN, SCOTT	988.59
FOWLER MCKEE REALTY TRUST	534.75
FREEMAN, KEVIN	1,501.95
GANLEY, GERALD & JEANNE	3,384.27
GAROFALO, DAVID	492.90
GARRETT, SUSAN	323.18
GERMANN, KARL	5.47
GERRY, JOHN & MARY	934.65
GERRY, JOHN & MARY	987.66
GILMAN, GLENN	11.16
GOFF, NATHAN & HEATHER	508.71
GORDON, WILLIAM & JANIS	200.88
GROVER, DOUGLAS & MADELINE	908.15
GUNDLAH, JOHN & LORI	152.52
HARGREAVES, PAUL & LISA	246.45
HARRIS, JOSEPH	1,718.64
HILTZ, RALPH & CHERYL	203.67
HOPKINS, JOHN & MARY JANE	449.19
JAYNES, DONALD & PEARL	2.36
JONES, GARY	132.06
KERR, ROBERT & DEBRA	1,101.12
LABONTE, ALBERT	126.48
LAGRECA SR, PAUL	2,971.07
LEBLANC, LOIS	852.08
LENTINI, CARL & RUTH MAY	107.88
LIPIATOS, MARINO & KAREN	1,049.51

LOGAN, JOHN	212.51
* MAINE MARKET CORP	4,042.71
MAJOR, BRUCE & VIRGEN	236.22
MANN, CAROLYN	3,874.38
MCALLISTER, MICHAEL	257.61
MCDERMOTT, MARY	10.11
MCFARLIN, MICHAEL	125.55
MCGRAW, MELANIE	176.70
MERRILL, JEFFREY & DIANE	487.79
MOLLOY, BRYAN & MERYL	2,111.10
MOLLOY, BRYAN & MERYL	1,275.03
MOLLOY, BRYAN & MERYL	256.68
MYATT, TARA	148.80
** NIETO, EDELLA & GLACENO	2,732.08
PATTERSON ROE, PAMELA	2.29
PATTERSON, MICHAEL	199.95
PERKINS, STEPHEN	154.38
PERRY, GARY	172.05
PERRY, GARY	139.50
PERRY, LAURA	835.14
PORTER REALTY TRUST	387.81
PORTER, ARTHUR & MARY	1,120.65
RAWSON, JOAN	3,433.10
RICE, WILLIAM	9,509.25
RICH, JENNIFER	1,013.70
RICHARDS, TIMOTHY & PATRICIA	551.03
ROAKES, LAWRENCE	352.47
RODRIGUEZ, MARC & MARIA	147.64
ROSA, GREGORY & MARIA	265.05
SHULACK, CONSTANCE	1,163.43
SLAYTON, MARK & JANET	484.53
SMITH ESTATE, WILLIAM M	1,925.57
SMITH, THOMAS & SARAH	118.11
* STEARNS, RONI	954.18
SULLIVAN, CHARLES & RUTH	188.79
SULLIVAN, CHARLES & RUTH	599.85
SULLIVAN, CHARLES & RUTH	2,413.35
SULLIVAN, CHARLES & RUTH	6,443.04
SUUTALA, DAVID	186.00
THOMAS, SCOTT & ANGELA	1,854.89
THOMPSON, HAROLD	294.35
TRIPP, NEAL & ANDREA	4.65
VAN GREENBY REALTY TRUST	907.68
VIOLETTE, ALAN & ROBERTA	738.42
W K J REALTY TRUST	4,051.08
W K J REALTY TRUST	13,062.78
WHITNEY, VIOLET	330.62
WILLIAMS, PATRICK & PENNY	799.34
WILSON ET ALS	227.30
WILSON SMITH, CAROL	186.93
WILSON, SCOTT	8,148.66

WILSON, SCOTT & SARAH CATHERINE	2,753.73
WISWALL, MARK & HELENE	299.46
	134,670.47

**OUTSTANDING TAXES 2009**

ANDERSON, GLENN D	106.14
BEAUDOIN ESTATE, LOIS	516.21
BERG SR, JOHN & LINDA	155.55
BOULTON, RICHARD	2,160.41
BOVIO, BARBARA	179.34
DAY III, JAMES & EDITH	1,169.18
DONELAN & WOONTEILER TRUSTEES	1,156.56
DREW, WILLIAM	1,260.87
DYER, ALAN & LYNN	419.07
FAHEY, ELIZABETH	385.22
FREEMAN, KEVIN	1,477.73
GAROFALO, DAVID	484.95
GERRY, JOHN & MARY	919.58
KERR, ROBERT & DEBRA	1,083.36
LABONTE, ALBERT	124.44
* MAINE MARKET CORP	4,270.31
MCALLISTER, MICHAEL	253.46
MERRILL, JEFFREY & DIANE	463.81
RAWSON, JOAN	3,453.21
RICE, WILLIAM	9,355.88
RICH, JENNIFER	912.14
SMITH, THOMAS & SARAH	116.21
SMITH, WILLIAM	1,878.40
SUUTALA, DAVID	183.00
THOMPSON, HAROLD	273.49
WILLIAMS, PATRICK & PENNY	770.34
	33,528.86

\* PAID AFTER BOOKS CLOSED

\*\* PARTIAL PAYMENT AFTER BOOKS CLOSED

ABATEMENT	
BATES, MEAD C	44.34
LITTELL, DAVID & PENNY	166.47
SPRAGUE, JOHN	32.56
POWERS, DAVID & SARAH	32.55
	275.92

**OUTSTANDING TAXES 2008**

ANDERTON, GLENN	105.56
DONELAN & WONTEILER TRUSTEES	916.69
DREW, WILLIAM	1,253.98
DYER, ALAN & LYNN	416.78
FAHEY, ELIZABETH	383.11
GAROFALO, DAVID	482.30
KERR, ROBERT & DEBRA	1,077.44
MERRILL, JEFFREY & DIANE	457.73
RICE, WILLIAM	9,304.75
SUUTALA, DAVID	182.00
	14,580.34

**OUTSTANDING TAXES 2007**

DREW, WILLIAM	409.97
DYER, ALAN & LYNN	389.99
FAHEY, ELIZABETH	373.82
	1,173.78

**DOG LICENSE**

MALE/FEMALE 11 NEUT/SPAY 73 KENNELS 2

**VITAL STATISTICS**

BIRTHS 5

MARRIAGES 8

DEATHS 14

HARLAN MCALLISTER	1/19/10	PATRICK CADIGAN	8/29/10
JANE CARREIRO	1/20/10	ESMOND DUNHAM	9/02/10
WILLIAM SMITH	4/17/10	THOMAS HODSDON	11/28/10
MARY WOODS	4/22/10	VALERIE REYNOLDS	11/05/10
MARY KATINGER	6/07/10	WILLIAM SAYLES	11/27/10
REGINAL LINGARD	7/24/10	EDWIN WHITE	12/09/10
JEAN FISHER	7/24/10	BRIAN BUFFINGTON	12/16/10

## **GREATER LOVELL LAND TRUST**

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

This year the GLLT marked our 25<sup>th</sup> anniversary of land preservation, environmental education and advocacy for sustainability of the lands and waters that define our communities and enrich our lives. It was a year to reflect on the many, important challenges that we have faced as well as our accomplishments over those twenty-five years, to preserve this special corner of Maine.

We have grown from the fledgling organization in 1985, born of the desires of a few to meet the threat of the 1980’s urban sprawl that had already altered many of the towns in Southern Maine forever, and that would ultimately effect the urban character of our region and the beautiful forested landscape and pristine waters that we have. In attending to those very real threats, we became the prime developer of a regional park system for the towns that we serve, and as such, a strategic asset component in the economic engine, that in part, has made Lovell a visitor destination point. All, at virtually no cost to the community at large.

The GLLT is proud to be the steward of over 2,030 acres of forest and wetlands. Our properties support over 4 miles of snowmobile trails and over 15 miles of hiking and multiple use trails. All but 49 acres are open to historical uses such as hunting and trapping and many provide access for fishing. We have re-created historic views sites from summit destinations including Whitting Hill, Flat Hill, Ladies Delight Hill and Amos Mountain. Our self-guided interpretive trails are used by families, school groups, summer camps, and recreation departments to support their environmental and wellness programs. Most importantly, we manage on a sustainable basis, over 1,800 acres of forestland that support jobs in our local forest products industry.

The GLLT can also serve as a conduit for private landowners who wish to preserve their land for future generations. To date, we have enabled 27 families to meet their goals to preserve, in perpetuity, a total of 1,321 acres.

In addition the GLLT helps foster and incubate good community ideas and initiatives like the Lovell Farmers’ Market. We work closely with lake and homeowner’s associations supporting local initiatives to preserve the water and prevent invasives, both aquatic and terrestrial.

Sadly, our 25<sup>th</sup> year also marks the closing of a distinguished career. After 25 dedicated years, Kevin Harding has retired as our Education Coordinator. The program that Kevin built and the docent corps that he developed and directed provide rich, diverse and fun outdoor experiences while instilling in all, an appreciation of the natural world. The organization has been indelibly marked by Kevin's involvement and will be forever grateful for his dedication and service.

On a happier, note we welcome our new Education Coordinator, Bridie McGreavey of Stow. Bridie brings a wealth of knowledge and experience and an enthusiasm that ensures wonderful programming going forward. We wish Bridie great success in her new endeavor and look forward to working with her.

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.

For more information on how you can participate in the GLLT, please contact Tom Henderson, Executive Director at 925-1056, [tomgllt@earthlink.net](mailto:tomgllt@earthlink.net) or by visiting our office at 208 Main Street in Lovell Village or at the website [www.gllt.org](http://www.gllt.org).

Bill McCormick  
President

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## LEWIS DANA HILL MEMORIAL LIBRARY

To the Board of Selectmen, Town of Lovell,

The Board of Trustees of the Lewis Dana Hill Memorial Library is requesting the amount of \$5,000.00 for the continued support of our facility.

It has been an exciting year with the additions of many new book and donated videos, books-on-tape and DVD's.

The fund raising events held this summer proved to be more popular than ever. A flea market, held on the fourth of July, has been a consistently successful event due to the efforts of the board members and volunteers. In August, a reading by author Stephen King exceeded our expectations. Over 200 people attended this exciting and very entertaining evening. We thank Mr. King for his generosity. The event raised enough money to enable us to finish the painting and winterizing projects that had begun earlier in the year.

We are in the process of adding Internet Service, available to all patrons, by the first of next year. It is time to enter the 21st century while maintaining the quaint ambiance of "times gone by."

We would like to thank Susan Campo, retired chairman, for her many years of service. We appreciate all that she has given to the library. It is through the efforts of volunteers, like Susan, that enable organizations to continue to provide these services for the town of Lovell.

Please feel free to visit North Lovell and see the treasure that is the Lewis Dana Hill Memorial Library.

Respectfully Submitted,  
Kathleen C. Vachowski, Chairman

#### Financial Statement

Opening Balance 12/01/09	\$14,314.95
Donations	\$1,891.00
Flea Market	\$898.00
T Shirt Sales	\$617.00
King Reading	\$3,750.00
Town of Lovell	\$5,000.00
Town of Stoneham	\$600.00
Misc/Reimbursements	\$16.13
Interest	\$5.20
TOTAL INCOME	\$12,777.33
Utilities	\$857.21
Payroll	\$3,970.00
Books/Magazines	\$2,797.81
Insurance	\$457.25
Fundraising Expenses	\$1,655.00
Operating Expenses	\$990.09
Building Maintainance	\$1,972.55
Misc. Reimbursements	\$4.32
TOTAL EXPENSES	\$12,704.23
Ending Balance 11/30/10	\$143,888.05



## THE LOVELL HISTORICAL SOCIETY 2010 ANNUAL REPORT

Last year we continued to significantly increase our membership and contributions to our collection. We redesigned our website, published four newsletters and continued to provide free research assistance to all. We were also able to nearly complete the restoration of the Kimball-Stanford Barn. Without your support we would not have been able to accomplish so much.

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](mailto:lovellhist@fairpoint.net).

Don't forget that the Society has more than 11,000 collection records online at our website – [www.lovellhistoricalsociety.org](http://www.lovellhistoricalsociety.org). 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. Our website also features a documents link where you can view transcriptions of Lovell's vital records, early maps and updated cemetery records. Check it out!

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, 2010

**Opening Balance, January 1, 2010** **\$96,123.82**

Income	\$53,666.01
Expenses	\$63,245.16

**Closing Balance, December 31, 2010** **\$86,544.67**

### INCOME

Donations:

Kimball-Stanford Renovations	\$21,260.00
Restricted Grants	\$2,500.00
Town Appropriation	\$4,500.00
Unrestricted	\$5,760.00

**Total Donations** **\$34,485.00**

Gross Sales 3,853.98

Interest and Dividends 49.38

Membership Dues 4,390.00

Special Events 10,887.65

**TOTAL INCOME** **\$53,666.01**

### EXPENSES

Building & Grounds \$ 257.36

Computer 2,041.86

Copier 223.55

Dues and Membership 240.00

Electricity 569.59

Insurance 1,119.00

Kimball Stanford Renovation 31,250.00

Miscellaneous 172.64

Newsletter 2,623.66

Oil 2,805.09

Payroll/Taxes/Workmen's Comp 15,827.78

Postage 522.46

Restricted Grants 2,500.00

Restricted Gifts 465.00

Special Events 428.60

Supplies 1,478.72

Telephone 719.85

**TOTAL EXPENSES** **\$63,245.16**

**LOVELL VOLUNTEER FIRE CO. INC.**  
**P.O. Box 37 Center Lovell, Me.04051**

It's hard to believe another year has come and gone. I think time is just picking up speed every day! Even though our call numbers were down slightly our members have been very busy keeping up with all of the duties and training requirements necessary in the day to day operation. I can't say enough about all of our members who give of themselves continuously to provide the service that we all take pride in.

The Department has continued to work on many long term projects some completed, some still underway. The "new" Forestry truck is in service and anyone who has had the opportunity to see it can agree that it is a nice piece of equipment and is capable of multiple tasks not only at woods fires. It was built for short money by the dept. on a (free) Govt. Surplus chassis with a lot of hard work from our membership. We are moving forward with the replacement of Engine 176 and Tanker 174 and still hoping to complete this project by mid 2011 as was stated at last years Town Mtg. These two vehicles will be replaced by one vehicle able to perform the duties of a Pumper and a Tanker. With membership still declining and drivers harder to find as well as maintenance cost rising we are looking at more versatile vehicles that can help reduce the size of our fleet while still maintaining functionality, ultimately resulting in cost savings.

In closing, as many already know I have stepped down from the Chiefs position. I would like to take this time to personally thank every member of the department as well as each member of the community for all of the help and support they have given to me in my five years as Chief. I will continue to be an active member of the Lovell Volunteer Fire Department with the same level of commitment, just at a lesser of authority. Tommie Mackenzie has been elected Chief by the department and I feel he will bring with him the experience and knowledge to lead through example and help us provide the best possible service to the Town of Lovell and the surrounding communities.

Thank you again for your continued support. If you have any questions or concerns regarding the Lovell Vol. Fire Dept. you can still contact myself or Chief Tommie Mackenzie at any time.

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

**FIRE CALLS 2010**

Structure Fire	1	Fire/CO/Smoke/Alarm	11
Chimney Fire	5	10/55 (Auto Accident)	10
Odor of Propane	1	Vehicle Fir	2
Grass/Woods Fire	1	Smoke Investigation	2
CMP/Wires	6	Station Coverage	1
Ice Rescue	1	Assist Other Agency	3

**TOTAL NUMBER OF CALLS 44****Includes 4 Mutual Aid Calls***Stoneham Rescue Service*

P.O. Box 42  
Stoneham, ME 04231



**Stoneham  
Rescue Service  
Expenses**

**2011**

Payroll	\$31,200.00	\$0.00	\$31,200.00
CMP	\$1,300.00		\$1,300.00
Oxygen	\$1,600.00		\$1,600.00
Oil	\$4,800.00		\$4,800.00
Diesel	\$2,100.00		\$2,100.00
Insurance	\$12,000.00		\$12,000.00
Radio	\$1,000.00		\$1,000.00
Veh/Main	\$1,600.00		\$1,600.00
Training	\$3,000.00		\$3,000.00
Supplies	\$2,500.00		\$2,500.00
Station	\$1,000.00		\$1,000.00
<b>TOTAL:</b>	<b>\$62,100.00</b>	<b>\$0.00</b>	<b>\$62,100.00</b>

Est. Receipts	\$62,347.00
Est. Expenses	\$62,100.00
Net	(\$247.00)



# Oxford County Sheriff

January, 2010

<b>Nature of Incident</b>			
911 Hang-up Call	11	Parking Problem	1
Abandoned Vehicle	1	Property Damage, Non-vandalism	1
Alarm	15	Public Indecency	1
Ambulance or Medical Assistance	1	Service of papers	1
Alcohol Offense	1	Vehicle Pursuit	1
Assault, Simple	1	Property Watch	1
Agency Assist	15	Radar Detail	1
Attended Death	1	Request Officer	3
Bail Check Follow Up Detail	1	Sex Offender Reg. Verification	1
Burglary, Non-Res, Forcible Ent	3	Sex Offender Address VeriFY	1
Burglary, Resident, Forcible Ent	3	Subpoena Service	3
Burglary, Resident, Unlawful Ent	3	Suicidal Person/Welfare Check	6
Citizen Dispute	7	Suicide	1
Child Abuse or Neglect	1	Suspicion	3
Civil Dispute	7	Traffic Accident, Fatal	1
Citizen Assist	1	Traffic Accident NonRep	3
Criminal Mischief	5	Traffic Accident, Prop Damage	13
Cont Substance/Sale/Manu/Other	1	Traffic Accident, Pers Injury	3
Domestic Incident	1	Telephone Harrassment	1
Detail	1	Traffic Hazzard	1
Domestic Violence Follow up	3	Threatening	1
Domestic Violence Safety Check	1	Traffic Offense	8
Family Fight	3	Theft, Property, Other	5
Failure to Register as Sex Off	2	Trespassing	3
Harassment	4	Unsecure Premises	1
Information	2	Violation of Bail Conditions	1
Intoxicated Person	4	Vehicle off Road	3
Misdiald Number to 911	2	Welfare Check	2
Mental Subject	1	Warrant Failure to Pay Fine	2
Noise Problem	4	Weapons Offense	1
		<b>Total</b>	<b>184</b>

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## CODE ENFORCEMENT REPORT

There was quite a lot of building this year for the times. Most of the new homes are high end vacation type year round homes. A breakdown of new work follows.

New Homes	10	Garages	2
Bunkhouses	3	Mobile Home	1
Porches, Decks & Additions to Houses	13	Sheds & Storage Buildings	5
		Docks	2

Respectfully Submitted,  
Ronald McAllister C.E.O.

## KEZAR LAKE WATERSHED ASSOCIATION

For the second time ever, Maine DEP officials have taken a lake 'off' the state's list of infested water bodies. Still, totally eradicating Milfoil is not only challenging but extremely expensive when compared to taking prudent steps to prevent it at its source. Broad infestation of invasive plants in nearby Sebago Lake and the Songo River continues to threaten Maine's lakes and ponds—including those in our own watershed.

Fortunately, our town fathers recognize the serious threat that invasive plants pose to our community and have taken steps this year to address the potential problem. The Town of Lovell's Invasive Plant Protection Committee (LIPPC) has been re-energized, combining the talents of representatives from the KLWA, GLLT with that of several former LIPPC members. The Kezar Lake Watershed Association is pleased to play an important role in our communities' efforts to protect our lakes and ponds from further infestation and offers our full support.

Last June, the KLWA was fortunate to receive funding to update a Watershed Survey completed ten years ago. Working in conjunction with Maine DEP and FB Environmental of Portland, ME., volunteers from the KLWA, GLLT and the Town of Lovell gathered to identify over 100 sites surrounding Kezar Lake previously identified as the most problematic contributors of non-point source pollution. Remedial action, where deemed necessary, has been underway with plans to further extend our survey to include all six ponds and streams in our watershed in the near future. For now, the good news is that our latest 2010 Water Quality Report for Kezar Lake and surrounding ponds is encouraging— with water 'clarity' readings excellent. It is incumbent upon us all to recognize our vested interest to keep our water bodies clean and 'pristine' for future generations to enjoy!

Thank you all for supporting the KLWA and our many ongoing activities to protect our beautiful watershed. Please join us for the next KLWA Annual Membership Meeting to be held on Saturday, July 9th, 2011 at the United Church of Christ in Center Lovell. All are welcome!

Respectfully,  
Charlie Dattelbaum,  
President

## LOVELL OLD HOME DAYS

Every summer, Lovell Old Home Days is enjoyed by young and old alike. The festivities kick off with Friday night's Kiddie Cakewalk and the annual Turkey/Pig Roast hosted by the Kezar Trailbreakers and are followed by a number of popular activities on Saturday.

From the start of the sixth annual 5k Run to the finish line, mere seconds separated local runners Tim Even and Silas Eastman and the largest crowd in many years gathered to watch the race. Some new additions in the parade added to the traditional mix of bands, floats and marchers got rave reviews from the spectators.

The Athletic Field once again provided an opportunity for local non-profit organizations to provide information and to sell food and desserts. There were a variety of local artisans selling their wares and children playing games. A large water sprinkler, set-up by the Lovell Fire Department, was enjoyed by both runners and children.

The Committee would like to thank everyone who contributes to the success of Old Home Days. Planning is underway for this year and we are pleased to announce that the Swift River Jazz Band will be playing in the parade and at the gazebo.

As always, we welcome suggestions and encourage ideas and participation from everyone.

Bethany Armington  
Rachel Kuvaja  
Mary Anne Vitella

Chicky Deschambeault  
Rose Micklon

Patty Friedman  
Stanley Tupaj

## HELEN R. COE TRUST

In 2010, the Coe Fund Governing Committee disbursed funds from the Trust, including loans to 26 students totaling \$74,500.00. Unfortunately, the Committee was again unable to provide grants for non-profit organizations serving the Lovell area due to the unavailability of 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

## PLANNING BOARD

The Planning Board voted to approve five conditional use applications this year, up from one in 2009.

Regular monthly meetings this year were devoted to revisions to the Land Use Ordinance, adjustments to approved sub-divisions, developing a conflict of interest policy for the board, waterbody access, and Town ordinances governing beaches, the solid waste facility and parking.

We finished work on proposed revisions to the Land Use Ordinance relating to signs (Section 7.14) and conditional use (Section 9.9), as well as the section governing Board operations where an old error was noticed. The results will be put before Town Meeting in March 2011 for voter approval. The same is true for proposed changes in the town beach, waste management and parking ordinances. The Board of Selectmen asked the Planning Board to review these and prepare updates for Town Meeting action. The beach ordinance in particular attracted numerous citizen comments before, during and after a public hearing on the subject.

Waterbody access, especially to Lower Bay of Lake Kezar for canoeists and kayakers was the subject of discussion at several board meetings and of extensive research. The Board feels that a public access to Lower Bay and the Sucker Brook Preserve for carry-in, non-powered watercraft should be available for all townspeople, but we have yet to come up with a solution. We will continue to work on this in the coming year.

Board meetings are regularly held on the first Wednesday of each month, generally at the Town Office, starting at 7:00 PM. The public is always welcome.

Respectfully Submitted,

Walter Grzyb	Joel Hardman	Ronald Masse	William McCormick
Kevin McDonald	Edward Ryan	Dean Stearns	



## 2010 ANNUAL REPORT CHARLOTTE HOBBS MEMORIAL LIBRARY

2010 has been a landmark year for the Hobbs Library. In August we celebrated the opening of our long awaited building addition. A very smooth transition was completed with the able leadership of library director Anna Romer. Our library staff and wonderful volunteers came together to make the changeover as seamless as possible. Overwhelming support for this project was evidenced by its financing from private donations, state and grant-based contributions.

The library continues its excellent programming for patrons of all ages. Through the MINERVA program there is access to books and other materials from libraries across the state of Maine. Our computer stations have increased in number making usage more accessible. The Wi-Fi connection gives patrons the opportunity for computer use outside the library 24 hours a day, seven days a week.

Our fundraising efforts, including the annual Arts&Artisans Fair, Taste of Lovell, and the Tour de Lovell bike race continue to provide support for the library. These and other fundraising events depend on the hard work of our many dedicated volunteers.

We saw increases in all areas of library use this year.

	2009	2010	% increase
Patrons using the library	16,745	17,290	3.25
Reference questions	1,580	1,987	25.0
Computer usage	3,473	4,033	16.0
Total circulation	22,81	23,36	42.4
Program Attendance	5,105	5,786	13.3
Website hits	162,931	206,510	26.0

Operating Budget Request: For 2011 the request to the Town of Lovell is for \$37,500 which is the same amount that has been requested for the last three years. Our library budget committee has produced a conservative budget for the upcoming year. Over the course of the year we'll be watching the potential impacts of the new addition on our operating costs and working very hard to operate within our existing budget.

The Charlotte Hobbs Memorial Library continues to be an integral part of the community. Our fundraising committee works tirelessly to provide opportunities for fundraising throughout the year. We receive over half of our annual budget through private donations. There is great pride in our renewed library as shown by the increase in activity. We are grateful to the Town of Lovell for its ongoing support as we continue to serve the residents of Lovell.

Mary Heroux, President for the Trustees: John McCann, Fran Pollitt, Julianne Brosnan, Barbara Collins, Joel Hardman, Lynn Korth, Kim Marie, Marcia Storkerson, Stan Tupaj.

## CHARLOTTE HOBBS MEMORIAL LIBRARY

Operating Budget  
Fiscal Year 2011 and 2010 and Actual 2010

	2011 Budge	2010 Actual	2010 Budget
<b>CASH RECEIPTS</b>			
Undesignated Donation	\$1,500.00	\$3,517.99	\$1,200.00
Interest & Bequests-		33.55	
Balance Forward			
Endowment Transfer, Ne	13,500.00	10,660.0	10,600.00
Grants	4,650.00	400.00	1,500.00
Circulation Desk	1,800.00	2,076.58	1,800.00
Fundraising	31,300.00	31,958.18	29,300.00
Municipal Suppor	42,000.00	41,000.00	41,400.00
<b>TOTAL RECEIPTS</b>	<b>\$94,750.00</b>	<b>\$89,646.30</b>	<b>\$85,800.00</b>
<b>CASH</b>			
Payroll Expenses	\$51,650.00	\$55,543.93	\$55,600.00
Employee Benefits	1,500.00	1,317.51	1,500.00
Operating Expenses	6,250.00	5,261.00	8,000.00
Insurance	4,300.00	4,162.18	3,200.00
Fundraising	3,200.00	3,950.10	2,500.00
Professional		225.00	600.00
Capital Expense			
Maintenance	4,050.00	5,250.61	4,050.00
Utilities	6,200.00	7,231.10	6,300.00
Technology	8,050.00	5,823.08	7,450.00
Collection	8,050.00	7,846.04	8,050.00
Programing	1,500.00	2,555.98	1,200.00
Other			
<b>TOTAL EXPENSES</b>	<b>\$94,750.00</b>	<b>\$99,166.53</b>	<b>\$98,450.00</b>
<b>ANNUAL CASH FLOW</b>	<b>\$0.00</b>	<b>\$9,520.23</b>	<b>\$12,650.00</b>

## **LOVELL RECREATION DEPARTMENT**

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

*Michael Mendonca, Recreation Director (207) 925-1084*

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

In the midst of tough economic times the Lovell Recreation Department continues to meet the recreational needs of families and citizens in our local area.

We delivered 28 programs and 4 specialty activities in the year 2010, and Lovell program participants numbered 280. New programs for the year were: Rookie Girls Softball, Fall Archery and Indoor Soccer. Programs lost or are in jeopardy are: Horsemanship, Mountain Biking, and Pilates. Programs that are gaining strength and momentum are: Cheerleading, Archery, and Wrestling. And our department's core programs: basketball, baseball-softball, swimming, tennis, soccer, track, skiing, and adult exercise continue to stay solid in attendance and enthusiasm.

Lovell Recreation improvements entailed: reactivating our athletic field concession stand during the baseball season; creating an end of season sports awards gala for all activities within each season; collaborating with the school department's P.K.A. summer day camp to get their students to our summer programs; establishing a Nordic ski trail system within the Lake Kezar Country Club for the 2010-11 winter season; and moving the director's home office to Lovell to reduce mileage costs and permit an easier access to recreation facilities and programs.

Looking ahead into 2011 the department is assessing program and resource needs, and will continue to solicit for community input in all areas of recreation. Volunteers and coaches play a significant role in keeping our costs down while at the same time deliver quality service to our citizens at all ages. We feel we are part of a Lovell community TEAM, driven to provide health and wellness opportunities, and we are grateful that our communication and sincere collaboration with other organizations are outstanding.

Thank you Lovell for your superb support. So.....let us.. ...Keep on Rec-in!

Sincerely,  
Michael Mendonca  
Director, Lovell Recreation Department

RECREATION COMMISSION

compiled as of 12/8/2010

2010 LOVELL RECREATION PROGRAM PARTICIPATION

<u>PROGRAM</u>	<u>LOVELL</u>	<u>CHATHAM</u>	<u>SWEDEN</u>	<u>STONEHAM</u>	<u>STOW</u>	<u>OTHER INCL FRY</u>
GIRLS SOFTBALL	9	0	1	3	0	0
TBALL	8	2	0	1	5	0
ROOKIES	5	2	1	2	2	2
CAL RIP MINORS	4	1	1	3	1	2
CAL RIP MAJORS	2	0	1	3	2	3
HERSHEY TRACK	15	6	3	0	2	7
TENNIS	31	2	4	4	0	4
SWIM	57	8	4	1	12	20
FLY FISHING	2	2	0	0	1	1
ARCHER SUM-FALL	11	1	0	0	2	2
MOUNTAIN BIKE	3	0	0	0	0	0
SUMMER SOCCER	12	5	3	0	5	4
SANDLOT BB	7	0	0	0	0	1
GOLF	12	4	0	2	0	7
CHEERLEADING	5	0	0	0	0	3
ADULT EXERCISE	39	0	0	0	1	2
PILATES	4	0	0	0	1	0
INDOOR SOCCER	4	0	0	0	2	0
SOCCER GR. 4-6	7	2	0	0	1	3
SOCCER GR. 2-3	7	2	1	0	2	4
SOCCER GR. K-1	5	2	1	0	4	2
WRESTLING	10	1	0	0	1	5
B-BALL GR. 4-6B	4	0	1	1	0	5
B-BALL GR. 4-6G	4	1	1	1	1	1
B-BALL GR. 2-3	3	1	1	2	1	1
KING PINE SKI PGM	10	5	1	2	1	3

**TOWN TOTALS:** 280 47 24 25 47 82

**YEAR TOTAL:** LOVELL CHATHAM SWEDEN STONEHAM STOW OTHER

## **FRYEBURG RESCUE TOWN REPORT**

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

2010 has come to a close on the books of Fryeburg Rescue. Fryeburg Rescue responded to 634 calls in 2010, up 7.09 % from 2009. The breakdown was as follows: Fryeburg 409; Brownfield 124; Lovell 59; Stow 12; and Chatham 11, others 19. 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, Assaults, Back Pain (Non-Traumatic/Non-Recent Trauma), Breathing Problems, Burns, Cardiac Arrest, Chest Pain, Choking, Diabetic 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 over 120 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. We will be starting an EMT class in January 2011 and we have 17 students enrolled in this.

. 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.

This year we will begin a start a new billing practice. For the past 40 years we have not billed for our service but the time has come and we will be starting this in the first quarter of 2011. We have decided that in order to keep our budget to the Town stable and in an effort to increase staffing we need to start billing. We also feel that since a great many patients do have medical insurance we are losing revenues by not billing these companies. The Federal laws mandate that we bill everyone equally. With that being said everyone will receive one bill for our service however, if you do not have insurance or cannot pay the bill please contact us and we will make arrangements to take care of this for you. So please call us if you need medical help, Fryeburg Rescue will absorb any costs if need be.

Historically and for 2011 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 and will be staffed from 6:00 A.M to 7:00 P.M. We feel that this is in the best interest of all the Towns that we serve.

As of January of 2011 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. We have applications in the rescue building, if you are interested please stop by and fill one out.

The EMS officers for the 2010 calendar year were the following:

Chief, Stephen Goldsmith  
Deputy Chief, Phil Remington  
Assistant Deputy Chief, Mitchell Sparks and Michael Hatch

The Board of Directors for the 2011 Calendar Year Are:

President, Penny Parmenter  
Vice President, Cathy Berg  
Secretary, James Oliver  
Treasurer, Bob Ramsay  
Other Board Members-Roberta Lord,  
Edwin Grove, MJ Britton

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

Thank you again for all of your support.

Respectfully Submitted by,  
Stephen Goldsmith, Chief of Fryeburg Rescue 2010

## FRYEBURG RESCUE ASSOCIATION OPERATIONS BUDGET 2011

Operating Expense	2010 budget	As of 12/14/2010	2011 proposed
Building Maintenance	7,500.00	6,664.08	7,500.00
Electricity	4,200.00	4,110.98	4,200.00
Heat	4,000.00	2,732.81	4,000.00
Medical Supplies and equipment	16,000.00	15,973.52	17,000.00
Insurance	15,000.00	11,963.18	15,000.00
Radio Maintenance	2,500.00	1,256.40	10,000.00
Telephone	2,500.00	2,237.26	2,500.00
Vehicle fuel	8,000.00	5,942.94	8,000.00
Vehicle Maintenance	6,000.00	7,388.19	8,000.00
Water	200.00	189.70	200.00
SMEMS dues	1,250.00	1,222.50	1,050.00
Immunizations	500.00	-	500.00
Paramedic Intercepts	3,500.00	2,600.00	3,500.00
Misc Fees	750.00	1,028.58	1,100.00
Stipends	8,000.00	8,480.22	16,000.00
Daytime/fulltime payroll	32,000.00	34,043.78	192,355.00
Anticipated Income for calls			(190,000.00)
<b>Totals</b>	<b>111,900.00</b>	<b>105,834.14</b>	<b>100,905.00</b>

AS of 12/14/2010 account balance equals \$9,532.

Assumed in totals includes \$183.00[phones] and \$2010.00[payroll] to be paid my month end any adjustments will be updated at year-end.

Total budget after \$190,000 anticipated income from call charges equals \$100,905.00  
 \$100,905.00 - \$9532.00=\$91,373.00 Total request from towns 2011

% breakdowns by town		vehicle loan payment		total request
<b>Fryeburg 68%</b>	<b>\$62,134</b>	<b>50%</b>	<b>\$8250</b>	<b>\$70,384</b>
<b>Brownfield 17%</b>	<b>\$15,533</b>	<b>20%</b>	<b>\$3300</b>	<b>\$18,833</b>
<b>Lovell 8.5%</b>	<b>\$7,767</b>	<b>20%</b>	<b>\$3300</b>	<b>\$11,067</b>
<b>Stow 3%</b>	<b>\$2,741</b>	<b>5%</b>	<b>\$825</b>	<b>\$3,566</b>
<b>Chatham 3.5%</b>	<b>\$3,198</b>	<b>5%</b>	<b>\$825</b>	<b>\$4,023</b>
<b>Totals</b>	<b>\$91,373</b>		<b>\$16,500</b>	

## LOVELL INVASIVE PLANTS PREVENTION COMMITTEE

LIPPC (<http://www.lovellmaine.us>)

Thirty-two water bodies in Maine are now afflicted with invasive plants. Recognizing the increasing threat to our watershed, the town concentrated resources in three areas:

1. Continuation of the successful ongoing effort to control and hopefully eliminate milfoil in Cushman Pond.
2. Continuation of the effective Courtesy Boat Inspection program (CBI) with particular emphasis on fishing tournaments that appear to be the most significant threat, and placing of voluntary inspection stations at locations and times where we are unable to man with inspectors.
3. Finally, trying to raise awareness in boaters, waterside property owners, and all citizens of the threat posed by invasive plants.

### Cushman Pond Program

The Cushman Pond program continued with the annual dive program producing approximately two gallons of milfoil plants during the July 3, 2010 dive. Plants were removed and benthic barriers placed in those locations in accordance with procedures approved by Maine Department of Environmental Protection. There is a good possibility eradication may be achieved. The state maintains oversight of the program and issues permits annually.

### CBI

Funds approved by the voters allowed hiring of three Courtesy Boat Inspectors who along with volunteers allowed us to provide boat and gear inspection services at the Narrows landing on Friday, Saturday and Sunday during the summer boating season as well as limited service at the North End Landing site. In 2010, 1335 units were inspected including inspections for Bass Tournaments. No invasive fragments were found on boats inspected in 2010. Surveillance by the Warden Service during a bass tournament established that boats and trailers were not being inspected by tournament operators. This is in violation of their permit agreement and they were required to make a court appearance. Hopefully this will produce future results.



Only the two Kezar Lake landings have coverage by paid and volunteer inspectors within the limits of Town funding. This leaves all other water bodies without CBI coverage. To help address this, Voluntary Boat Inspection Stations (VBIS) were introduced late in the summer. Visiting boaters will see a large sign requesting them to inspect their boat and gear, fill out a brief self-registration form and deposit in a brightly painted box which is part of the station.

The VBIS has generated considerable interest in other locations and the Voluntary Lake Monitoring Program / Maine Center for Invasive Aquatic Plants (VLMP/MCIAP) will act as a clearing house for information along with pictures and construction plans for anyone who wishes to build and install these units.

### Invasive Aquatic Plants Screening Survey

A well attended meeting was held at the Charlotte Hobbs Library which provided an excellent opportunity for attendees to learn about the IAP program and the results of the biennial "Screening survey" of the six water bodies in the Kezar Lake watershed. This survey is performed by a small group of the most qualified plant scientists/biologists in the State. Excluding the known situation at Cushman Pond, no invasive plants were found.

### LIPPC Program for 2011

An expanded LIPPC with the addition of several interested, motivated members provides an exciting opportunity for an expanded program in 2011. Additional funding has been requested which would expand the present weekend inspection coverage to seven days per week. This is dependent on recruiting many more volunteers in addition to paid personnel. We look forward to a lighted inspection area at the Narrows landing for early and late inspections of tournament boats and gear. We especially want to expand greatly the effort to raise community awareness of the invasive plants threat to Lovell by a newly formed education team focused on this goal

We invite your suggestions and hope you will consider volunteering for the summer CBI program.

## **LOVELL CONSERVATION COMMISSION 2010 Annual Report**

The Commission's main goal is to promote the concept of conservation. To that end we sponsor Lovell youths to the University of Maine 4-H Camp and Learning Center at Bryant Pond for a week of conservation education in a fun summer setting. We have had to reach out to other sources of funding as we no longer have the support of the Coe Fund.

This year we offer a big "Thank You" to Mark Dubois from Poland Spring who stepped in with matching grant funds that we were able to use with grants from Maine Inland, Fish and Wildlife moose hunt lottery proceeds. The young people who have participated in these programs have all expressed an appreciation for this opportunity.

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. New this year was the planting at the North Lovell Library. We are indebted to the volunteers who assist with watering and weeding.

Sincerely,  
Eric Gulbrandsen

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## **KEZAR TRAILBREAKERS SNOWMOBILE CLUB**

The Kezar Trailbreakers had a short 2009-2010 snowmobile season. Because of the short season and the decline in the economy, donations and the amount of people spending money in the Lovell area dropped. The weather so far this year has resulted in excellent trail conditions. The Kezar Trailbreakers take pride in having well groomed trails to draw people to the Lovell area.

We hold several fundraisers throughout the year to help defray the cost of maintaining well groomed trails and to operate our Pisten Bully groomer. Our club does a poker rally in February, a Landowner appreciation pig roast and barbeque in July, and a golf tournament in August that has been very successful for 4 years. All of this could not be possible without the generosity of landowners, Lovell residents, businesses and tourists. The fundraisers are always great events and I encourage everyone to come and have a great time and show your support. We are looking forward to the rest of this season as well as next year. Thank you to everyone who supports us.

KTSC

MICHAEL H. MICHAUD  
2ND DISTRICT, MAINE

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

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

COMMITTEES:  
**VETERANS' AFFAIRS**  
SUBCOMMITTEE ON HEALTH  
CHAIRMAN

TRANSPORTATION AND INFRASTRUCTURE  
SUBCOMMITTEE ON HIGHWAYS AND TRANSIT  
SUBCOMMITTEE ON RAILROADS, PIPELINES  
AND HAZARDOUS MATERIALS  
SUBCOMMITTEE ON ECONOMIC DEVELOPMENT,  
PUBLIC BUILDINGS AND  
EMERGENCY MANAGEMENT  
**SMALL BUSINESS**  
SUBCOMMITTEE ON AGRICULTURE AND TECHNOLOGY  
SUBCOMMITTEE ON RURAL AND URBAN  
ENTREPRENEURSHIP  
SUBCOMMITTEE ON TAX AND FINANCE

Dear Lovell residents and friends,

Maine continues to face many challenges. As I travel across our state, I am inspired by stories of innovation and entrepreneurship, yet there is much more we need to do to improve our economy and create jobs.

That is why I am working so hard to improve our nation's trade policies and ensure that Mainers are competing on a level playing field. I was especially pleased that the International Trade Commission found in favor of U.S. paper manufacturers and their workers who filed a petition against Chinese and Indonesian companies that illegally dumped subsidized paper into our market. I worked hard to support this petition, and the tariffs that now apply to these imports will help keep Maine companies competitive and allow them to create and retain good paying jobs.

Our state is also making important strides in developing the types of jobs and economic opportunities that can only be done here in Maine. For example, when Eastport partnered with a U.S. based company to act as an embarkation port for 500 dairy heifers heading to Turkey, congressional efforts were able to help cut through red tape and bureaucratic challenges. Moreover, the entire bipartisan congressional delegation has successfully urged the federal permitting agency to begin the process for a long-term certification of the Port of Eastport as a livestock exportation facility.

To that end, I cosponsored and helped pass into law last year the "America COMPETES Act," which will create jobs through innovative technology loan guarantees for small and mid-sized manufacturers. I was pleased that two amendments I offered also made it into the final bill ensuring that when implementing the bill federal agencies work together to prioritize the needs of small businesses and that those communities most hurt by our trade agreements will be given special consideration. There are too many small businesses that are struggling to survive, and we must listen to these independent owners when they tell us what they need to grow and create jobs.

However, my biggest commitment is to quality constituent services. Please do not hesitate to contact me at my Lewiston office at 207-782-3704 or by emailing me through my website at [www.house.gov/michaud](http://www.house.gov/michaud). While on my website, I also encourage you to sign up for occasional e-mail updates on issues important to Mainers and to join me on Facebook or Twitter.

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



Michael H. Michaud  
Member of Congress

# United States Senate

SUSAN M. COLLINS  
MAINE

WASHINGTON, DC 20510-1904

413 DIRKSEN SENATE OFFICE BUILDING  
WASHINGTON, DC 20510-1904  
(202) 224-2523  
(202) 224-2689 (FAX)

January 14, 2010

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

Dear Town of Lovell:

As the new session of Congress began, I was honored to become the longest, currently serving member of the U.S. Senate to have never missed a roll call vote. As the 111th Congress ended, I cast my 4,568<sup>rd</sup> consecutive vote. It is a privilege to represent you in Washington, D.C. and I appreciate this opportunity to share some of my recent work as we look forward to the opportunities and challenges that lie ahead in the 112<sup>th</sup> Congress.

Creating jobs and strengthening our economy remain our nation's most pressing challenges. Far too many families and individuals throughout Maine and our nation are still suffering from a sluggish economy and high unemployment. That is why it was so vital for Congress to extend the 2001 and 2003 tax relief laws. I strongly supported a two-year extension because allowing these laws to expire would have resulted in one of the largest tax increases in our nation's history, and job killing tax hikes could well have plunged our economy deeper into recession.

Last year, I spoke to small business owners throughout Maine who told me that a tax increase could result in a loss of jobs and threaten the viability of their business. It is good news that Congress passed the two-year extension of these tax relief laws before 2010 came to a close, providing more certainty to businesses and relief for all taxpayers.

After years of repeated but unsuccessful attempts by the Maine delegation to address the federal truck weights law, I authored a successful truck weights pilot program in 2009 that was in effect for one year. The pilot program permitted trucks weighing up to 100,000 pounds to travel on Maine's federal interstates, where these trucks belong, rather than being diverted to secondary roads, through small communities, downtown areas, and school zones. The benefits have been evident: improved safety, lower costs, reduced energy use, and reduced emissions. I was disappointed that the U.S. House of Representatives failed to take action either to extend the pilot program or to make it permanent. Making the truck weights program permanent will be one of my top priorities this year and will be the first bill I introduce in the new Congress.

The President signed into law a number of bills that I authored or coauthored. I was proud to join Senator Joe Lieberman in leading the effort to repeal the so-called "Don't Ask, Don't Tell" law that applied to our armed forces. This long-overdue repeal enables the U.S. to join 35 of our closest allies in welcoming the military service of any qualified individual who is willing and capable of serving our country.

My efforts to counter the smuggling of illegal drugs across the Canadian border into Maine, and vice versa, were advanced when the President signed the "Northern Border Counternarcotics Strategy Act." I was the lead Republican sponsor of this law, which requires the Office of National Drug Control Policy to develop a counternarcotics strategy similar to that of the Southwestern border in collaboration with our Canadian partners. The Senate Homeland Security Committee also conducted an extensive investigation into the Fort Hood terrorist attack. We will soon release a report with recommendations on how to reduce the possibility of such an attack in the future.

Former Senator Evan Bayh and I authored a new law that establishes a new Advisory Council to develop a national plan for combating Alzheimer's disease. For the first time, this law charges federal agencies to develop a strategy to advance efforts to fight this devastating disease, at no additional cost to taxpayers. As far too many people know, Alzheimer's disease inflicts pain and hardship on families, and costs Medicare and Medicaid billions, yet our nation has been lacking a national strategy to focus on the disease.

In my ongoing efforts to save jobs in Maine, I succeeded in convincing the EPA to rework regulations known as "boiler MACT" in a manner that protects the environment and public health without jeopardizing jobs in the forest products industry. I also authored successful legislation to provide small contractors more time to comply with EPA lead-based paint regulations. The high fines for non-compliance would have put many small contractors in Maine out business.

Working with the University of Maine, I helped advance the development of deep water, off-shore wind energy. Last summer, Energy Secretary Steven Chu visited UMaine at my request, which resulted in an announcement that the Department would dedicate \$20 million to develop and test deepwater offshore wind technologies. UMaine remains on the cutting edge of this work, which has the potential to create 15,000 jobs.

I secured funding for a number of important transportation projects in 2010. For example, following my request, U.S. Transportation Secretary Ray LaHood announced that the Department would award \$10.5 million for Maine's effort to save freight railroad service in Northern Maine, and \$20 million for the rehabilitation of the Memorial Bridge between Kittery and Portsmouth.

As a member of the Senate Armed Services Committee, I worked to ensure that our men and women in uniform have the resources and support they need to protect our freedom. In 2010, I supported efforts to improve health care and other services for our military personnel and veterans, and authored key provisions to strengthen our national defense by supported the vital work at Bath Iron Works, the Portsmouth Naval Shipyard, Pratt & Whitney, the Maine Military Authority, and other Maine industries. Following my letter last year to the President's top budget official urging him to include increased funding for the DDG-51 program in next year's budget, Defense Secretary Gates recently announced that the Pentagon would seek an additional DDG-51 in its five-year budget.

The 112<sup>th</sup> Congress will bring extraordinary challenges as we work to improve the economy, lower the unemployment rate, seek ways to reduce federal spending to bring the federal debt under control, and debate a host of other important issues. I am grateful for the opportunity to serve Limerick and Maine in the United States Senate. If ever I can be of assistance to you, please contact my Biddeford Office at (207) 283-1101, or visit my website at <http://collins.senate.gov>. May 2011 be a good year for your family, your community, our state and our nation.

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

**G. Paul Waterhouse**  
21 Green Street  
Bridgton, ME 04009  
Home: (207) 409-2273  
E-MAIL:  
RepPaul.Waterhouse@  
legislature.maine.gov

## HOUSE OF REPRESENTATIVES

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

Dear Friends & Neighbors:

On Wednesday, December 1, members of the 125th Legislature were sworn in to office at the State House. What an honor and pleasure it was for me on that day to once again assume the role of your representative after a four-term hiatus. Thank you for the opportunity to be a part of the historical shift in power following the November elections. My fellow caucus members and I are humbled by the responsibility voters have entrusted us with, as we will work toward decreasing unnecessary regulations with the optimism that this will lead to increased job creation.

Although Lawmakers have been at work for just a short period of time, many changes have already occurred. In mid-December, the Joint Select Committee on Joint Rules agreed on the combination of two joint standing committees into one, thus reducing the total number of associated panels to 16. The newly named Labor, Commerce, Research and Economic Development Committee assumes the jurisdictional responsibilities of the former labor Committee and Business, Research and Economic Development Committee. The substantive rationale for the merger was that one cannot have labor without business, and one cannot run a business without labor.

Approaching 2,000 individual bills will be deliberated over the coming months. As a seasoned policymaker, the legislative process is one I am quite familiar with; however, the routine is one I wish for my constituency to be more aware of as well. The Legislature's Web site provides both a brief overview and an in-depth explanation of the manner by which the bill is given consideration. You can find this information, along with other helpful documents and lists posted online at <http://www.maine.gov/legis/house/document.htm>.

Once more I wish to convey my appreciation for the confidence you have placed upon me to be your voice at the Capitol. As always, should you have any question or concerns that I may assist with, please feel free to call upon me at your leisure.

Best wishes,

G. Paul Waterhouse  
State Representative

District 98 Bridgton, Harrison, Lovell, Stow and Sweden

TOWN OF LOVELL, MAINE  
 BUDGETARY COMPARISON SCHEDULE - PRELIMINARY  
 GENERAL FUND  
 YEAR ENDED DECEMBER 31, 2010

	<u>BUDGET</u>	<u>ACTUAL</u>	<u>VARIANCE FAVORABLE (UNFAVORABLE)</u>
REVENUES			
Taxes:			
General Property	\$3,919,682	\$3,876,155	\$(43,527)
Tree Growth Penalty	200	200	-0-
Interest and Costs	14,736	14,736	-0-
Excise - Motor Vehicles	180,580	180,580	-0-
Excise - Watercraft & Aircraft	<u>9,563</u>	<u>9,563</u>	<u>-0-</u>
	<u>4,124,761</u>	<u>4,081,234</u>	<u>(43,527)</u>
Licenses, Permits and Fees	<u>18,462</u>	<u>18,462</u>	<u>-0-</u>
Intergovernmental Revenue:			
State of Maine -			
Revenue Sharing	30,824	32,290	1,466
D.O.T. - Road Grant	51,348	51,348	-0-
Veteran's Reimbursement	789	789	-0-
State Park Fees	748	748	-0-
Homestead Exemption	8,634	8,634	-0-
Tree Growth Reimbursement	6,433	6,433	-0-
Snow Mobile Fund	167	167	-0-
Tennis Court Grant	31,350	31,350	-0-
F.E.M.A.	<u>-0-</u>	<u>-0-</u>	<u>-0-</u>
	<u>130,293</u>	<u>131,759</u>	<u>1,466</u>
Interest Income	<u>19,438</u>	<u>19,438</u>	<u>-0-</u>
Charges for Services:			
Transfer Station and Recycling	74,558	74,558	-0-
Protection K.L.A.	3,473	3,473	-0-
Cemeteries	2,984	2,984	-0-
Lovell Recreation	25,936	25,936	-0-
Old Home Days	2,716	2,716	-0-
General Assistance Reimbursement	-0-	-0-	-0-
Miscellaneous	<u>13</u>	<u>13</u>	<u>-0-</u>
	<u>109,680</u>	<u>109,680</u>	<u>-0-</u>
Other:			
Sale of Grader	4,500	4,500	-0-
Gifts and Grants	5,101	5,101	-0-
Insurance Reimbursement	<u>2,843</u>	<u>2,843</u>	<u>-0-</u>
	<u>12,444</u>	<u>12,444</u>	<u>-0-</u>
 TOTAL REVENUES	 <u>4,415,078</u>	 <u>4,373,017</u>	 <u>(42,061)</u>

THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THESE FINANCIAL STATEMENTS

TOWN OF LOVELL, MAINE  
BALANCE SHEET  
GOVERNMENTAL FUNDS - GENERAL FUND - PRELIMINARY  
DECEMBER 31, 2010

ASSETS

Cash and Cash Equivalents	\$ 1,290,177
Certificates of Deposit	45,925
Taxes Receivable-Current	134,912
Tax Liens, Tax Acquired Property	57,981
Prepaid Expenses	<u>6,092</u>
 TOTAL ASSETS	 <u>\$1,535,087</u>

LIABILITIES AND FUND BALANCES

LIABILITIES	
Accounts Payable	\$ 3,240
Accrued Interest	3,263
Deferred Tax Revenue	176,355
Deferred Revenue-Prepaid Taxes	<u>3,003</u>
 TOTAL LIABILITIES	 <u>185,861</u>
FUND BALANCES	
Reserved for Prepaid Expenses	6,092
Designated for Subsequent Year's Expenditures	278,785
Designated for Capital Expenditures	-0-
Unreserved, Undesignated	<u>1,064,349</u>
 TOTAL FUND BALANCES	 <u>1,349,226</u>
 TOTAL LIABILITIES AND FUND BALANCE	 <u>\$1,535,087</u>

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS



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

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

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

**LOVELL****RABIES CLINIC FOR DOGS & CATS**

March 12th at the Fire station located at the bottom of Hatch Hill and Route 5, from 9:00 am to 11:00 am. The cost is \$6.00 per animal. Other shots are available. All dogs and cats are required to be vaccinated against Rabies. Licensing will be available at Clinic. Please NO SICK OR PREGNANT DOGS OR CATS and no puppies or kittens for their 1st shots.

**Attention Dog Owners**

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

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

Animal Control Officer  
Meryl Molloy  
207-925-1181