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ANNUAL REPORT

Of the Municipal Officers
of the Town of

**LOVELL
MAINE**



*For the Fiscal Year ending
December 31, 2006*

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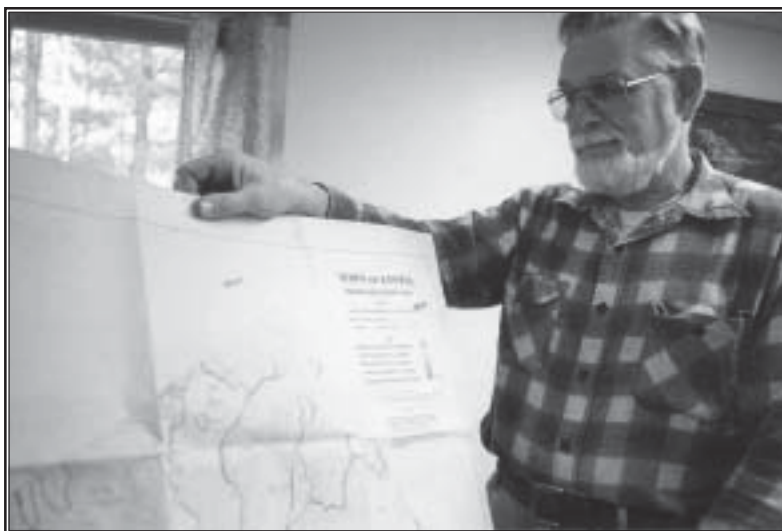
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DEDICATION

THE LOVELL BOARD of SELECTMEN WISH TO DEDICATE THIS YEARS TOWN REPORT TO RONALD T. MCALLISTER

Ronald Taylor McAllister was born in Portland Maine on September 18, 1938 and has been a life long resident of Lovell. He is the son of Ralph and Ina Taylor McAllister. Ron grew up in Lovell, attended the Annie Heald School and graduated from Fryeburg Academy. On July 13, 1968 Ron married Althea (Sally) McCoombe and together they raised three girls, Althea, Catherine and Diana. Rons childhood years were spent living on Kezar Lake in the manager's house at Severance Lodge where his father worked. As a young man Ron went to heavy equipment school in North Carolina. Upon returning he worked construction (part of which was the rebuilding of Route 5) then for several area loggers running equipment, driving logging trucks, and working in the woods. Ron also worked for Western Maine Building Supply in Bethel. Ron is a master plumber and has had a plumbing and care taking business in Lovell for many years. He became Lovell's plumbing inspector in 1973, code enforcement officer in 1976 and has held those positions ever since. Ron served a term on the board of selectman from 1986-1988, has been a member of the Lovell Volunteer Fire Department since he was old enough to join, and is a member of Delta Masonic Lodge #153 A.F.& A.M. in Lovell village.

Ron McAllister has spent a lifetime serving the Town of Lovell and has always had the town's best interest in his heart. Ron deserves a big debt of gratitude for the devotion and the countless hours he has spent serving this community. We dedicate this 2006 Town report to Ronald T. McAllister.



MODERATOR
JON BLISS

TOWN CLERK/TREASURER
SHERRY BOIS 2008

SELECTMEN
ROBERT DREW 2009
STEPHEN GOLDSMITH 2008
RICHARD EASTMAN 2007

TAX COLLECTOR/EXCISE TAX COLLECTOR
JANICE ARSENAULT 2009

PUBLIC WORKS COMMISSIONER
LARRY FOX 2009

SUPERINTENDENT OF SCHOOLS
GARY MACDONALD

REGISTRAR OF VOTERS
JANICE ARSENAULT

M.S.A.D. #72 SCHOOL DIRECTORS (3 YEAR TERM)
MARTHA GRZYB - 2008
JOHN CARTER - 2009
JOEL HARDMAN- ALT

LOCAL BOARD OF HEALTH
MARTHA WILSON

SCHOOL FUND OFFICERS (ELECTED)
SHERRY BOIS - TREA
ANNETTE BENNETT - CLERK

SCHOOL FUND TRUSTEES(ELECTED)
LINDANISTA 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 PAUL SIROIS JEFF FOX
RICHARD DUNHAM

FIRE CHIEF (APPOINTED)

MARK MOULTON

ANIMAL CONTROL OFFICER (APPOINTED)

DICK MCGOLDRICK

HOME 452 2323

PAGER 207 758 0686

CIVIL EMERGENCY PREPAREDNESS DIRECTOR (APPOINTED)

STEPHEN GOLDSMITH

FIRE WARDS (ELECTED)

LAWRENCE FOX

EDWARD MCALISTER

RONALD MCALLISTER

ROGER WOODWARD

BILL SMITH

TOWN FIRE WARDEN (STATE APPOINTED & APPROVED BY SELECTMEN)

MARK MOULTON

BUDGET COMMITTEE

(2 MEMBERS ELECTED EACH YEAR - 7 YEAR TERM)

JOSEPH MOODY - 07

F JONATHAN BLISS - 07

AL ST GERMAIN - 08

KATHLEEN VACHOWSKI - 08

ED NISTA - 09

MIKE WELCH - 09

JOHN CARTER - 10

SUSAN CAMPO - 10

JEFF STOWELL - 11

FRED MITCHELL - 11

MARK MOULTON - 12

ERIC GULBRANDSEN - 12

ROBBIE DREW - 13

CHARLES FOWLIE - 13

FOREST COMMITTEE (ELECTED 3 YR)

JOHN CRAM - 07

RICHARD EASTMAN - 07

JEFF FOX - 08

STEVE KORTH - 09

ROBERT DREW - 09

JAY SYLVESTER - 09

REPRESENTATIVE TO LEGISLATURE

RICHARD M SYKES

HOUSE OF REPRESENTATIVES

PO BOX 86

STATE HSE STA #2

HARRISON, ME 04040

AUGUSTA, ME 04333

207 583 2958

287 1440 or 1-800-423-2900

SENATOR

BRUCE BRYANT

3 STATE HOUSE STA

2470 CANTON POINT ROAD

AUGUSTA, ME 04333

DIXFIELD, ME 04224

207 287 1515

207 562 8224

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

TREE WARDEN APPOINTED

RICHARD EASTMAN

TOWN PLANNING BOARD

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

EDWARD RYAN 2007 FARWELL SAWIN 2008
STEVE KORTH 2009 WALTER GRZYB 2010
PAUL BOIS 2011

ASSOCIATES

WILLIAM MCCORMICK 1st ASSOCIATE JOHN DONNELLY 2nd ASSOCIATE

BOARD OF APPEALS(Appointed)

MEL TOBIN CHAIR ARTHUR DUGGAN
VALERIE REYNOLDS JANE WILLIAMS
MARK TRIPP

ALTERNATES

GERRY CRAIG

CODE ENFORCEMENT OFFICER

RONALD MCALLISTER

PLUMBING INSPECTOR

RONALD MCALLISTER
DAVID GOULD ALTERNATE

CONSERVATION COMMISSION (APPOINTED)

LYNN SANBORN ERIC GULBRANDSEN RENEE DUTTON
JUNE CHRISTOPHER WILLIAM RUDD

LOVELL RECREATION COMMISSION (APPOINTED)

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

LOVELL RECREATION DIRECTOR

MICHAEL MENDONCA

LOVELL TOWN OFFICE

Tel. 207 925 6272 FAX 207 925 1710 WEB www.lovellmaine.com
TRANSFER STATION 925 1300 TOWN GARAGE 925 1010
LOVELL REC DIR 925 1084

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 3, 2007, at 9:00 A.M. then and there to act on the following articles, to wit:

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

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

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

Art. 4. To see if the Town will make a recommendation to the Selectmen for an appointment of a C.E.O. The appointment is required by Maine State Law.

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

LAST YEAR

SELECTMEN	\$3,749.88 EACH	\$11,249.64
PUBLIC WORKS COMMISSIONER		\$35,818.40
TOWN CLERK/TREASURER		\$27,575.27
TAX/EXCISE COLLECTOR		\$27,575.27
CEO		\$13,083.63

Budget Committee recommends we give all salaried employees a 5 % raise. (9 -0)

Art. 6. To see if the Town will nominate and elect one member to a five-year term on the Planning Board. (2012)

Art. 7. To see if the Town will nominate and elect one 1st associate member to serve a term of one year on the Planning Board.

Art. 8. To see if the Town will nominate and elect one 2nd associate member to serve a term of one year on the Planning Board.

Art. 9. To see if the Town will nominate and elect one member to serve a term of seven years on the Budget Committee. (2014)

Art. 10. To see if the Town will nominate and elect a second member to serve a term of seven years on the Budget Committee. (2014)

Art. 11. To see if the Town will nominate and elect one alternate for one year term on the M.S.A.D. #72 Board of Directors.

Art. 12. 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. 13. 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, 2008 to the first Saturday in March 2008 Annual Town Meeting.

Art. 14. To see if the Town will vote to increase the property tax levy limit of \$811,779.71 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. 15. 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. 16. 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. 17. To see if the Town will vote to raise and or appropriate \$3,419.06 for overdrafts in the following accounts; \$3,233.41 for Planning Board; \$185.65 Board of Appeals.

Selectmen recommend take \$3,419.06 from Surplus.

Art. 18. To see if the Town will vote to purchase a new truck for Public Works Department, with a cap of \$140,000.00.

Selectmen recommend we do so.

Art. 19. To see how the Town wishes to finance the new truck. Selectmen recommend raise \$45,000.00 and finance balance as they deem appropriate.

Art. 20. To see what sum of money the Town will vote to raise and/or appropriate for the campership fees, unexpended balance to be carried forward. Request \$3,500.00.

Budget Committee recommends raise \$3,500.00(9-1)
Expended \$3,440.00; balance forward \$1,188.24.

Art. 21. To see what sum of money the Town will vote to raise and/or appropriate to be expended under the supervision of the Lovell Recreation Commission, unexpended balance to be carried forward. Request \$15,000.00.

Budget Committee recommends raise \$15,000.00. (7-1-2)
Expended \$42,368.35; balance forward \$6,340.38.

Art. 22. To see what sum of money the Town will vote to raise and/or appropriate for the Lovell Recreation Director, unexpended balance to be carried forward. Request \$25,480.16.

Budget Committee recommends raise \$25,480.16, which would include up to \$2,500.00 for mileage. (10-0)
Expended \$18,874.86; balance forward \$1,972.67.

Art. 23. To see what sum of money the Town will raise and/or appropriate for the Josie Armington Flag Account, unexpended balance to be carried forward. Request \$500.

Budget Committee recommends raise \$500.00 (9-0)
Expended \$300.00; balance forward \$ 00.00

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

Art. 25. To see if the Town will authorize the Selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they deem advisable, after due advertisement, and to execute quit-claim deeds for said property.

Art. 26. To see what sum of money the Town will vote to raise and/or appropriate for Town Charges for the ensuing year, unexpended balance to be carried forward.

Budget Committee recommends raise \$ 185,000.00 and carry the balance forward.
Expended \$ 258,006.19; balance forward \$67,500.14 (8-0)

Art. 27. To see what sum of money the Town will vote to raise and/or appropriate for the care and maintenance of Town Buildings & Grounds, unexpended balance to be carried forward.

Budget Committee recommends raise \$20,000.00 (9-0)
Expended \$13,370.80; carried forward \$3,889.90.

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

Budget Committee recommends raise \$9,000.00 and take the overdraft of \$3,233.41 from Surplus. (9-0)
Expended \$11,567.02; carried forward (\$3,233.41)

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

Budget Committee recommends raise \$4,000.00. (8-0-1)
Expended \$37,156.80; carried forward \$2,547.17.

Art. 30. To see what sum of money the Town will vote to raise and/or appropriate for the Appeals Board, unexpended balance to be carried forward.

Budget Committee recommends raise \$2,000.00 and take overdraft of \$185.65 from Surplus and carry balance forward. (9-0)
Expended \$1,762.68.; carried forward (185.65).

Art. 31. To see what sum of money the Town will vote to raise and/or appropriate for the purpose of updating the Town Valuation in 2007, unexpended balance to be carried forward. Request \$5,000.

Budget Committee recommends raise \$5,000. (9-0)
Expended \$5,000.00; carried forward \$ 0.00

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

Budget Committee recommends raise \$30,000.00 (7-0-2)

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

Budget Committee recommends raise \$40,000.00 (7-0-2)

Art. 34. To see what sum of money the Town will vote to raise and/or appropriate for the new LVFD Truck Fund. Request \$10,000.00.

Budget Committee recommends raise \$10,000.00 (7-0-2)

Art. 35. To see what sum of money the Town will vote to raise and/or appropriate to cover the cost of Street Lighting furnished the town for the current fiscal year, unexpended balance to be carried forward.

Budget Committee recommends raise \$6,500.00 (9-0)
Expended \$6,423.05, carried forward \$487.37.

Art. 36. To see what sum of money the Town will vote to raise and/or appropriate for Civil Emergency Preparedness, unexpended balance to be carried forward.

Budget Committee recommends raise no money. (9-0)
Expended \$00.00; carried forward \$ 1,583.55

Art. 37. To see if the Town will vote to appropriate some of the funds from the Town Conservation account to be put into Town Charges Account. This article reverses the action of the 2006 Annual Town Meeting under Art. 42.

Art. 38. To see if the Town will vote to allocate up to the first \$5,000.00 of funds received from penalties assessed on properties removed from Tree Growth or Open Space status and then 50% over that to a Town Conservation Account for use only in the purchase of conservation easements or conservation lands by the Town independently or in partnership with conservation organizations.

Art. 39. To see if the Town will authorize the Board of Selectmen to negotiate and enter into an agreement with the Town of Chatham, New Hampshire and the Town of Stow Maine to offer Lovell's Transfer Station and dump sites for Chatham's shared use for a term not to exceed five (5) years, upon the following terms: \$10,000.00 one time up front fee and \$15,000.00 per year for five years, payable annually. The Board of Selectmen shall set any additional costs, terms and conditions as they deem in the best interests of the Town of Lovell.

Art. 40. Shall an ordinance entitled “Ordinance governing the use of public boat ramps within the Town of Lovell, Maine” be enacted? (Copies of the ordinance will be available at the Town Clerk’s Office, and will be distributed at the town meeting).

Art. 41. To see if the Town will vote to recognize the public right to “beach” privately owned recreational watercraft, for brief durations of time in any given day, at the town beach known as Farrington’s Beach in an area situate westerly of the swim dock, and to authorize the Board of Selectmen to adopt and enforce reasonable regulations pertaining thereto to preserve the safety of all users of said beach and swimming area associated therewith.

Art. 42. To see what sum of money the Town will vote to raise and/or appropriate for Law Enforcement, unexpended balance to be carried forward. Budget Committee recommends raise \$2,000.00 and balance carried balance. (9-0)
Expended \$1,777.25; carried forward \$61.36.

Art. 43. To see what sum of money the Town will vote to appropriate from monies received from the State for Snowmobile Registration Refund. Budget Committee recommends all monies received from the Snowmobile Registration Refund to be expended by the Kezar Trailbreakers Snowmobile Club. (9-0)

Art. 44. To see what sum of money the Town will vote to raise and/or appropriate for the replacement of the West Lovell landing dock, unexpended balance carried forward.
Budget Committee recommends raise \$500.00 and carry balance forward. (10-0)
Expended \$3,446.60; carried forward \$163.53.

Art. 45. To see what sum of money the Town will vote to raise and/or appropriate for Directional Signs Account (E911 road names) balance to be carried forward.
Budget Committee recommends carry the balance. (9-0)
Expended \$ 894.62; balance forward \$2,572.34.

Art. 46. To see what sum of money the Town will vote to raise and/or appropriate for Fryeburg Rescue Service. Request \$4,880.00.
Budget committee recommends raise \$4,880.00. (10-0)

Art. 47. To see what sum of money the Town will vote to raise and/or appropriate for Fryeburg Rescue Service’s Investment Fund toward the purchase of a new rescue vehicle. Request \$3,300.00.
Budget Committee recommends raise \$3,300.00 (10-0)

Art. 48. To see what sum of money the Town will vote to raise and/or appropriate for the Stoneham Rescue Service. Request \$10,116.00.
Budget Committee recommends raise \$10,116.00. (5-0-5)

Art. 49. To see what sum of money the Town will vote to raise and/or appropriate for the Stephens Community Health Care.
Budget Committee recommends take no action. (9-1-0)

Art. 50. To see what sum of money the Town will vote to raise and/or appropriate for Home Health Visiting Nurses of So Maine. Request \$375.00.
Budget Committee recommends raise \$375.00 (10-0)

Art. 51. To see what sum of money the Town will vote to raise and/or appropriate for Tri County Mental Health. Request \$4,000.00.
Budget Committee recommends raise \$4,000.00 (10-0)

Art. 52. To see what sum of money the Town will vote to raise and/or appropriate for Western Maine Transportation Services, Inc. Request \$150.00.
Budget Committee recommends raise \$150.00 (10-0)

Art. 53. To see what sum of money the Town will vote to raise and/or appropriate for Community Concepts, Inc. to help defray the cost and maintain services provided to the residents of the town." Request \$2,400.00.
Budget Committee recommends raise \$2,400.00 (10-0)

Art. 54. To see what sum of money the Town will vote to raise and/or appropriate for Androscoggin Home Care. Request \$880.00.
Budget committee recommends raise \$880.00 (10-0)

Art. 55. To see what sum of money the Town will vote to raise and/or appropriate for the Abused Women's Advocacy Project. Request \$200.00.
Budget committee recommends raise \$200.00. (10-0)

Art. 56. To see what sum of money the Town will vote to raise and/or appropriate for Seniors Plus. Request \$208.00.
Budget Committee recommends raise \$208.00 (10-0)

Art. 57. To see what sum of money the Town will vote to raise and/or appropriate for the Support of the Poor, unexpended balance to be carried forward.
Budget Committee recommends raise no money. (9-0)
Expended \$ 353.68; balance forward \$2,067.76.

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 recommends raise \$52,775.82 (9-0)
Expended \$ 54,853.42; balance forward \$370.35.

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 recommends raise \$101,000.00. (9-0)
Expended \$ 113,382.83; balance forward \$11,366.71.

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 recommends \$62,000.00 to Winter Roads, and the remainder to Maintenance and Repair of Roads and Bridges. (Collected \$209,435.96) (9-0)

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

Budget Committee recommends take \$62,000.00 from Excise tax, raise \$20,000.00 and carry the balance forward. (9-0)
Expended \$50,424.76; balance forward \$ 49,595.24

Art. 63. To see what sum of money the Town will vote to raise and/or appropriate for the upgrading of Town Roads, unexpended balance to be carried forward. Request \$75,000.00.

Budget Committee recommends raise \$75,000.00 (9-0)
Expended \$115,666.93; balance forward \$34,333.07

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 recommends apply the M.D.O.T. Block Grants and remainder of the excise tax. (9-0)
Expended \$269,444.78; balance forward \$21,434.45.

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 \$40,000.00.

Budget Committee recommends raise \$40,000.00. (8-1)

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 \$6,000.00.

Budget Committee recommends raise \$6,000.00 (9-1)

Art. 67. To see what sum of money the Town will vote to raise and/or appropriate for the tennis court. Request \$7,500.00.

Budget Committee recommends raise \$7,500.00 (9-1)
Expended \$0; balance forward \$15,000.00

Art. 68. To see what sum of money the Town will vote to raise and/or appropriate for the Lovell Historical Society. Request \$3,000.00.

Budget Committee recommends raise \$3,000.00 (10-0)

Art. 69. To see what sum of money the Town will vote to raise and/or appropriate for White Mtn. Community Health Center. Request \$1,037.20.

Budget Committee recommends raise \$1,037.20 (10-0)

Art. 70. To see what sum of money the Town will vote to raise and/or appropriate for Southwest Oxford County Nutrition, Inc. Request \$750.00.

Budget Committee recommends raise \$750.00. (10-0)

Art. 71. To see what sum of money the Town will vote to raise and/or appropriate for Western Maine Veterans Advisory Committee. Request \$175.00.
Budget Committee recommends raise \$175.00 (10-0)

Art. 72. To see what sum of money the Town will vote to raise and/or appropriate for a contribution to the Harvest Hills Animal Shelter. Request \$1,000.00.
Budget Committee recommends raise \$1,000.00. (9-0)

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 recommends raise \$5,000.00 (9-0)
Expended; \$900.00; balance forward \$38,815.75

Art. 74. To see if the Town will vote to raise and/or appropriate \$25,000.00 for the Cushman Pond Dam Account.

Art. 75. To see what sum of money the Town will vote to raise and/or appropriate for Town Beaches, Landings and Channel Markers, unexpended balance to be carried forward.
Budget Committee recommends raise \$2,000.00 (9-0)
Expended \$4,656.17; balance forward \$3,912.91

Art. 76. To see what sum of money the Town will vote to raise and/or appropriate for Red Cross. Request \$1,000.00.
Budget Committee recommends raise \$1,000.00 (9-1)

Art. 77. To see what sum of money the Town will vote to raise and/or appropriate for the Maintenance and Construction of Cemeteries, unexpended balance to be carried forward.
Budget Committee recommends raise \$14,000.00 and take the interest from the Cemetery CD (9-0)
Expended \$13,660.22; balance forward \$176.63.

Art. 78. To see what sum of money the Town will vote to raise and/or appropriate for the Old Home Days Committee, unexpended balance carried forward. Request \$3,500.00.
Budget Committee recommends raise \$3,500.00 (9-1)
Expended \$8,832.10 balance forward \$3,639.04.

Art. 79. To see what sum of money the Town will vote to raise and/or appropriate for the support of Eastern Slope Regional Airport. Request \$600.00.
Budget Committee recommends raise \$600.00 (10-0)

Art. 80. To see what sum of money the Town will vote to raise and/or appropriate for the Conservation Commission, unexpended balance to be carried forward. Request \$725.00.
Budget Committee recommends raise \$725.00 (8-0-1)
Expended \$1,678.00, balance forward \$7.15.

Art. 81. To see what sum of money the Town will vote to raise and/or appropriate for the future construction of a Salt-Sand Storage Building unexpended balance forward with the interest from the account.

Budget Committee recommends raise \$5,000.00. (9-0)
Expended \$.00; balance forward \$27,145.92.

Art. 82. 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 2007 is 12.00 %. Selectmen recommend 60 days after commitment date and rate of interest at 12.00%.

Art. 83. 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.

Budget Committee recommends we do so. (9-0)
Expended \$215.65; balance forward \$0.00.

Art. 84. To see what sum of money the Town will vote to raise and/or appropriate toward the Lovell Athletic Field Account, balance to be carried forward.

Budget Committee recommends raise \$5,000.00. (9-0)
Expended \$4,522.00; balance forward \$1,478.00.

Art. 85. To see if the Town will vote to take the money collected for Dog Licensing to be used for our Animal Control Account and carry the balance forward.

Budget Committee recommends we do so. (9-0)
Expended \$676.60 balance forward \$24.00.

Art. 86. To see what sum of money the Town wishes to raise and/or appropriate for the Forest Committee Account and carry the balance forward.

Budget Committee recommends raise no money. (9-0)
Expended \$00.00; balance forward \$60.28

Art. 87. 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 \$7,000.00 and take up to \$20,000.00 from Surplus on an as needed basis, per approval of the Selectmen. (9-0)

Expended \$15,168.42; balance forward \$7,897.50.

Art. 88. To see if the Town will vote to raise and/or appropriate a sum of money for the United Cerebral Palsy of Northeastern Maine. Request \$1,000.00.

Budget Committee recommends raise \$500.00. (9-1)

Art. 89. To see what sum of money the Town will vote to raise/or appropriate for the Salvation Army. Selectmen request \$300.00.

Budget Committee recommends raise \$300.00 (9-0)

Art. 90. To see what sum of money the Town will vote to raise and/or appropriate for REACH. Request \$500.00.

Budget Committee recommends raise \$500.00 (9-0)

Art. 91. To see what sum of money the Town will vote to raise and/or appropriate for the WEB Site Committee Account.

Budget Committee recommends raise \$1,000.00 and carry the balance forward. (10-0)
Expended \$5,645.00; balance forward \$355.00.

Art. 92. To see what sum of money the Town will vote to raise and/or appropriate for Maine Public Broadcasting. Request \$360.00.

Budget Committee recommends raise \$360.00. (9-1)

Art. 93. To see what sum of money the Town will vote to raise and/or appropriate for the Kezar Trailbreakers Snowmobile Club. (New Groomer) Request \$1,500.

Budget Committee recommends raise \$1,500. (9-0)

Art. 94. To see what sum of money the Town will vote to raise and/or appropriate for the Dock Inventory.

Budget Committee recommends carry the balance forward. (10-0)
Expended \$00.00; balance forward \$650.00.

Art. 95. To see if the Town will vote to authorize the Board of Selectman to enter into a "Rescue Services Agreement" with Fryeburg Rescue Association, upon such terms and conditions as the Selectmen deem in the best interest of the Town of Lovell.

Robert Drew

Richard Eastman

Stephen Goldsmith

SELECTMEN REPORT

We hope that you all have a healthy and prosperous 2007!

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

First of all we are requesting that all elected officials and their respective committees meet with the Selectmen at least twice a year so as to inform us as to the issues that they are dealing with. This should hopefully keep us all better informed.

Secondly, we will be initiating a new Voluntary Boat Inspection and Form to be used this year at the North Lovell Landing. We are in hopes that this will be well received.

Thirdly, We have been getting some mixed messages about your concerns about Property taxes. At the November election, Lovell voted in favor of the proposed Tabor Bill, however at last years annual Town meeting the voters all voted in favor of every warrant article which resulted in a 40% budget increase. We are required to follow LD 1, which limits the % increase in our municipal budget unless we have an article that we vote on at Town Meeting that allows us to spend over that limit. (There will be an article to allow us to do this at this years Town Meeting.) If you, the voters do not want increases in you taxes, it is up to each and everyone of you to decide where cuts need to be made on all budget request. This will not be easy but it is the only way to keep taxes down. We cannot just cost shift because this ultimately does not reduce your individual expenses.

Once again as a reminder for those of you who still do not register your vehicles in Lovell and choose to live here we need you to know that the rest of us are subsidizing your roads with our excise taxes. State law does say to register in the Town your vehicle is garaged.

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

2005 VALUATION ASSESSMENT & COLLECTION

REAL ESTATE	405,686,730.00
PERSONAL PROPERTY	2,076,250.00
VETERANS	225,000.00

.0079 X 407,160,093.

EXEMPT PROPERTY:

VETERANS	225,000.00	
HOMESTEAD	3,913,000.00	
OTHER	12,728,200.00	16,866,200.00

PERSONAL PROPERTY:

MACHINERY & EQUIPMENT	1,501,000.00	
FURNATURE & FIXTURES	99,650.00	
OTHER KINDS	475,600.00	2,076,250.00

REQUIREMENTS:

DEPARTMENTAL APPROP.	850,411.07	
M.S.A.D. #72	2,415,664.00	
COUNTY TAX	330,476.00	
OVERLAY	175,036.74	3,771,587.81

LESS ALLOWABLE DEDUCTIONS:

MUNICIPAL REVENUE SHARING	43,140.54	
HOMESTEAD	17,804.15	60,944.69

APPROPRIATED & ASSESSED

GENERAL GOVERNMENT	
TOWN CHARGES	210,000.00
LOVELL REC DIRECTOR	18,320.64
LOVELL REC DIR MILEAGE	2,000.00
TENNIS COURT	7,500.00
BLDGS/GROUNDS	15,000.00
PLANNING BOARD	5,000.00
REACH	500.00
SALVATIONARMY	300.00
STREET LIGHTING	6,000.00
HARVEST HILLS ANIMAL SHELTER	1,000.00
COMPACTOR/DUMPS	95,000.00
DAMS	5,000.00
OLD HOME DAYS	3,500.00
LOV REC	12,000.00
CAMPERSHIP	4,000.00
JOSIE ARMINGTON FLAG FUND	300.00
BEACHES/LANDINGS	8,000.00
ATHLETIC FIELD	6,000.00
CEMETERIES CARE & MAINT	5,000.00
CONSERVATION	500.00
LVFD CAPITAL FUND	30,000.00
LVFD PROTECTION	40,000.00
LVFD NEW TRUCK FUND	10,000.00

TOWN VALUATION	5,000.00
WINTER ROADS	50,000.00
UPGRADE ROADS	150,000.00
EASTERN SLOPE AIRPORT	600.00
STONEHAM RESCUE	10,116.00
FRYEBURG RESCUE INVEST FUND	3,300.00
FRYEBURG RESG RESCE	3,787.00
HOME HEALTH VISITING NURSES	800.00
ABUSED WOMEN'S ADVOCACY PROJECT	200.00
TRI COUNTY MENTAL HEALTH	4,000.00
SENIORS PLUS	495.00
COMMUNITY CONCEPTS	2,400.00
WESTERN MAINE TRANSPORTATION	500.00
LIBRARIES	51,000.00
SW OXFORD COUNTY NUTRITION	720.00
LOVELL HISTORICAL SOCIETY	3,000.00
WHITE MTN COM HEALTH CTR	855.00
WESTERN ME VETS ADVISORY	150.00
MAINE BOND BANK DEBT	54,853.43
ANDROSCOGGIN HOME CARE-HOSP	880.00
SALT/SAND BLDG ACCT	5,000.00
SACO RIVER TASK FORCE	500.00
MILFOIL	13,000.00
KEZAR TRAILBREAKERS	1,500.00
RED CROSS	974.00
UNITED CEREBRAL PALSY	500.00
WEBCITE COMMITTEE	1,000.00
MAINE PUBLIC BROADCASTING	360.00
	850,411.07

TOWN CHARGES

JAN 1 BALANCE		(3,050.27)
RAISED	210,000.00	
SURPLUS	3,121.34	
SAVINGS	19.59	
ATV REGISTRATIONS	60.00	
BUILDING PERMITS	3,279.00	
BOAT EXCISE	10,156.60	
BOAT/MILFOIL	1,186.00	
CASH MAN/SWEEP INTEREST	5,160.72	
CLERK FEES	858.00	
COST (TAXES)	1,189.30	
CWP TC	150.00	
HUNTING/FISHING TC	892.00	
INTEREST ON TAXES	9,544.95	
NATL FOREST/STATE PARK	493.34	
PHOTO/FAX	172.75	
PLUMBING PERTC	2,069.25	
SNOWMOBILE T	65.00	
VEHICLE REG TC	5,177.91	
VETERAN'S REFUND	533.00	
TREE GROWTH PENALTY	3,640.60	
ATTY FEES/LAND SALE	1,600.00	

INS REIMB	2,880.25	
HOMESTEAD REIMB	30,031.00	
W/C REIMB	730.00	
TREE GROWTH REIMB	35,546.00	328,556.60
EXPENDED:		
LARRY FOX, ROAD COMMISSIONER	35,818.40	
SHERRY BOIS, TOWN CLERK/TREAS.	27,575.27	
JANICE ARSENAULT, TAX COL	27,575.27	
SELECTMEN:		
ROBERT DREW	3,749.88	
STEPHEN GOLDSMITH	3,749.88	
RICHARD EASTMAN	3,749.88	
RONALD MCALLISTER CEO	12,823.63	
BALLOT CLERKS/MODERATOR	885.00	
DICK DUNHAM	183.28	
FRAN DUBE	793.72	
EMPLOYER FICA/MEDICARE	22,821.68	
UNEMPLOYMENT COSTS	1,119.06	
EMPLOYER HEALTH COS/LIFE	38,523.60	
ATTORNEY FEES	1,987.50	
DICK MCGOLDRICK	270.96	
AURORA QUANTA	530.00	
FREEDOM COMPUTOR	617.50	
ADS	149.00	
OFFICE SUPPLIES & REIMB	375.00	
CARDINAL PRINTING	2,457.46	
CLM/WGS	147.35	
SAFEGUARD	129.62	
B&L OIL	3,226.54	
GOODWINS INS	24,760.00	
TRIO	791.00	
GRONDIN & CHANDEL/TAACCOUNTING	6,473.00	
LAB CORP/OO HEALTH &REHAB	248.50	
CABLE/NET	455.00	
CMP	5,217.75	
MARK'S PRINTIG/BRANHAM PUBLISH8ING	620.30	
MILEAGE/CLEAN/SUPPLIES	1,193.84	
KATRINA SOUCY	146.37	
MMA	13,352.00	
PIVOT NET	724.68	
NE PAGER	84.84	
DUES	1,047.00	
BOAT EXCISE REIMB	70.00	
POSTAL SERVICE	1,766.30	
QUILL CORP	1,295.16	
REGISTRY OF DEEDS	1,067.00	
TAN INTEREST/ATTORNEY FEES	6,513.69	
TELEPHONE	2,920.28	258,006.19
BALANCE TO CARRY		67,500.14

TOWN BUILDING & GROUNDS

JAN 1, BALANCE		2,260.70
RAISED	15,000.00	17,260.70
EXPENDED:		
TOWN PAYROLL	1,803.00	
EQUIPMENT USE	720.00	
HARDWARE STORES	916.29	
OVERHEAD DR	128.40	
REED	181.04	
LOCK SHOP	122.00	
MOWING	250.00	
D. CHARLES	1,590.00	
GAZEBO	4,410.66	
OXFORD LAUNDRY	422.94	
B & B OIL	2,826.47	13,370.80
BALANCE TO CARRY		3,889.90

PLANNING BOARD

JAN 1, BALANCE		1,953.61
RAISED 5,000.00		
SUBDIVISION APPL	925.00	
AD REIMB	55.00	
SALE OF ORD. BOOKS	300.00	
CONDITIONAL USE PERMITS	100.00	8,333.61
EXPENDED:		
ADS	397.50	
SALARIES	2,258.94	
POSTAGE	21.48	
SO. ME. REG. PLANNING	8,889.10	11,567.02
BALANCE TO CARRY		(3,233.41)

TOWN SURVEY

JAN 1 BALANCE		0.00
SURPLUS		37,000.00
FROM FOREST COMACCT	2,703.97	39,703.97
EXPENDED:		
SEWELL/DIGITAL MAPPING	35,800.00	
UPS	14.95	
BLISS & ASSOCIATES	1,341.85	37,156.80
BALANCE TO CARRY	2,547.17	

APPEALS BOARD

JAN 1, BALANCE	1,577.03	1,577.03
EXPENDED:		
MEMBERS	260.00	
ADS	24.00	
TAPES	9.93	
LEGAL	1,468.75	1,762.68
BALANCE TO CARRY		(185.65)

TOWN VALUATION

JAN 1, BALANCE		0.00
RAISED		5,000.00
TRANSFERRED FROM T.C.	180.00	5,180.00
EXPENDED:		
PARKER APPRAISAL	5,180.00	5,180.00
BALANCE TO CARRY		0.00

STREET LIGHTS

JAN 1, BALANCE		910.42
RAISED 6,000.00		6,910.42
EXPENDED:		
CMP	6,423.05	6,423.05
BALANCE TO CARRY		487.37

CIVIL EMERGENCY PREPAREDNESS

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

TENNIS COURT ACCT

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

FOREST FIRES

JAN 1, BALANCE		2,703.97
TRANS TO TOWN SURVEY ACCT	2,703.97	
BALANCE TO CARRY		0.00

LAW ENFORCEMENT

JAN 1, BALANCE	1,508.61	
CRIME WATCH SIGNS	330.00	1,838.61
EXPENDED:		
CRIME WATCH	914.00	
PAUL SIROIS	36.00	
DICK MCGOLDRICK	494.16	
ANIMAL CONTROL	333.09	1,777.25
BALANCE TO CARRY		61.36

KEZAR LAKE WATERSHED ASSO.

JAN 1, BALANCE		
RECEIVED KLWA	571.72	571.72
EXPENDED:		
KEZAR LAKE MARINA	57.38	
KATRINA SOUCY	146.39	
PAUL SIROIS	367.95	571.72
BALANCE TO CARRY		0.00

DIRECTIONAL SIGNS

JAN 1 BALANCE	3,451.96	
ROAD SIGN	15.00	3,466.96
EXPENDED:		
POSITIONING SOL	152.57	
WHITE SIGN	742.05	894.62
BALANCE TO CARRY		2,572.34

DOG LICENSE & ANIMAL CONTROL

JAN 1, BALANCE		32.51
RECEIPTS	668.09	700.60
EXPENDED:		
ANIMAL CONTROL OFFICR/MILEAGE	676.60	676.60
BALANCE TO CARRY		24.00

COMPACTOR/METAL/STUMP/SEPTIC DUMPS

JAN 1 BALANCE		11,814.40
RAISED	95,000.00	
NEWSPAPER	1,254.60	
CARDBOARD	3,518.17	
BOTTLES & CANS	5,224.10	
PC UNITS	14.00	
BATTERIES	108.75	
DONATION	25.96	
PLASTIC	1,096.16	
TIN	4,433.40	
HORSESHOE POND RESIDENTS	100.00	122,589.54
COMPACTOR EXPENDED:		
DUMP PAYROLL	38,913.00	
EQUIP USE	13,875.00	
CURTIS ELEC	267.00	
LICENSES	340.00	
COMMERCIAL PAVING	5,828.02	
DEP FEES	138.00	

HARDWARE STORES	275.28	
DEPOT ST REDEM	24.00	
FCR	1,125.00	
FOX PRINTS	146.00	
GOODWINS INC	410.00	
MAINE RESOURCE RECOVERY	867.00	
MMWAC	29,505.66	
BAKER COMMODITIES	412.50	
ORKIN PEST CONTROL	293.36	
OZONE SAVERS	1,180.00	
PINE TREE WASTE	750.00	
POSTAGE	6.32	
RECORD BLDG	125.88	
FAIRPOINT	697.77	
SCOTT NEAL	80.00	
RICHARD EASTMAN(MILEAGE)	200.00	
ZEP 231.85		
UNIWASTE	421.00	
OXFORD LAUNDRY SERVICE	578.50	
ADS	148.76	96,839.90
STUMP DUMP EXPENDED:		
DON BAKER JR	6,000.00	
DEP	36.00	
COMMERCIAL PAVING	7,552.25	13,588.25
SEPTIC DUMP RECEIVED:		
USER FEES	2,160.00	2,160.00
SEPTIC DUMP Expended:		
MOWING	800.00	
SHARE CORP	1,840.68	
DEP	314.00	2,954.68
BALANCE TO CARRY		11,366.71
PLUMBING PERMIT		
JAN 1, BALANCE	659.25	
PLUMBING FEES	689.75	1,349.00
EXPENDED		
DEPT HUMAN SERVICES	1,134.75	1,134.75
BALANCE TO CARRY		214.25
GENERAL ASSISTANCE		
JAN 1, BALANCE	2,301.44	
GA REIMB	120.00	2,421.44
EXPENDED		
PHARMACY	120.79	
HEATING	232.89	353.68
BALANCE TO CARRY		2,067.76

WINTER ROADS

JAN 1, BALANCE	(51,317.35)	
SURPLUS	51,317.35	
RAISED	50,000.00	
SAND REIMB	20.00	
FROM EXCISE	50,000.00	100,020.00
EXPENDED:		
PLOWING PAYROLL	3,344.00	
SANDING PAYROLL	4,691.50	
WINTER RDS PAYROLL	336.00	
EQUIP USE	12,780.00	
INTER SALT	13,125.51	
RA TIBBETS	15,930.00	
GREATER PORTLAND COUNCIL	217.75	50,424.76
BALANCE TO CARRY		49,595.24

M & R ROADS & BRIDGES

JAN 1, BALANCE	22,836.63	
MDOT BLOCK GRANTS	56,143.00	
FEMA	2,463.64	
EXCISE	209,435.96	290,879.23
EXPENDED:		
EXCISE TO WINTER RDS	50,000.00	
TOWN CREW	55,097.50	
EQUIP USE	44,050.00	
ADVERTISING	148.16	
GAS	21.42	
TREE WORK	1,000.00	
HAY	318.00	
RICHARD DOUGLAS	1,248.75	
C & H DIST	310.98	
CARLTON RUGG	2,380.00	
WILSON EXCA	2,120.00	
MOWING	575.00	
MURCH INC	2,139.00	
PARIS FARMERS UNION	892.65	
PIKE IND	103,877.89	
FR CARR	1,575.98	
WHITE SIGN	140.58	
HARDWARES	3,548.87	269,444.78
BALANCE TO CARRY		21,434.45

UPGRADE ROADS ACCOUNT

RAISED	150,000.00	150,000.00
EXPENDED:		
ROAD CREW	6,172.00	
EQUIP USE	9,214.00	
ADS	106.00	
BLISS & ASSO	80.00	
C HATSTAT EXCA	1,330.00	
COLEMAN RENTAL	200.00	
DON BAKER JR	2,746.25	
PHOTOS	23.46	
LOVELL HARDWARE	14,266.15	
MCALLISTER TRUCKING	1,557.50	
MURCH INC	9,744.00	
PIKE INDUST	55,783.57	
DREW CORP	14,444.00	115,666.93
BALANCE TO CARRY		34,333.07

ROAD EQUIPMENT ACCOUNT

JAN 1, BALANCE	46,006.66	
EQUIPMENT EARNING	86,668.00	132,674.66
EXPENDED:		
SUPPLIES, REPAIRS & PARTS:		
ADVANTAGE GASES & TOOLS	811.46	
WESTERN MAINE AUTO PARTS	7,409.18	
BRAKE/RADIATOR/INSP	562.05	
WHITED RV CTR	33,915.00	
PALMER SPRING	3,872.67	
FOX PRINTS	5,878.53	
B&L OIL/GAS	22,025.74	
LAKE REGION AUTO	586.06	
BIG RIG SHOP	338.91	
UNIFORMS/OVERALLS	2,857.58	
TRAILER	1,200.00	
DIESEL WORKS	1,625.51	
DJ MUNICIPAL SUPPLY	2,000.00	
NE HEAVY EQUIP	3,177.78	
FRECHETTE TIRE	803.56	
HALL IMPLEMENTS	3,109.25	
PAYROLL	513.50	
RUSS LANOIE	705.00	
STEVE FOX	269.50	
REID SEVICE CTR	868.65	
SIMMONS WELDING	573.99	
FRYEBURG GLASS	92.33	
MORRISON & SYLVESTER	3,942.68	

PERKINS	87.36	
LOVELL/TRUMBULL HARDWARE	1,692.17	
LOVELL VILLAGE GARAGE	646.86	
MACFARLANE STEEL CORP	280.87	
MCLAUGHLIN SIGNS	180.00	
ADS	254.00	
SCHURMAN	405.00	
POWER PLAN	1,733.73	
RIPLEY & FLEATHER/QUIRK	268.76	
CARQUEST	5,000.59	
SA MCLEAN	7,015.40	
SCHAEFFER MFG CO	142.56	
HOWARD FAIRFIELD	445.17	
TEXAS REFINERY	662.04	
THURSTON'S GARAGE	228.00	
CASE LOADER	2,000.00	
DON BAKER JR	2,080.00	
WATERMAN FARM & MACH	406.25	120,667.69
BALANCE TO CARRY		12,006.97

FUTURE CONSTRUCTION SALT/SAND BLDG.

JAN 1, BALANCE		20,785.02
RAISED		5,000.00
INTEREST	1,360.90	27,145.92
BALANCE TO CARRY		27,145.92

DAMS

JAN 1, BALANCE		34,715.75
RAISED	5,000.00	39,715.75
EXPENDED:		
MBP CONSULTING	900.00	900.00
BALANCE TO CARRY		38,815.75

M.S.A.D. #72

ASSESSED		2,415,670.00
EXPENDED		2,415,670.00

LIBRARIES

RAISED	51,000.00	51,000.00
EXPENDED:		
CE HOBBS LIBRARY	45,000.00	
LEWIS DANA HILL LIBRARY	6,000.00	51,000.00

CAMPERSHIP

JAN 1, BALANCE	628.24	
RAISED	4,000.00	4,628.24
EXPENDED:		
BALANCE FORWARD	3,440.00	3,440.00
		1,188.24

LOVELL OLD HOME DAYS

JAN 1, BALANCE		4,242.14
RAISED	3,500.00	
5K RACE	2,388.00	
DANCE	2,080.00	
CARDS	261.00	12,471.14
EXPENDED:		
CHARLES SCRIBNER	375.00	
TOILETS	120.00	
ENTERTAINMENT	300.00	
NIGHT ENTERTAINMENT	500.00	
FOOD/SUPPLIES	684.66	
SNOWCONE	204.60	
TRICKSTER PROD	500.00	
NOTE CARDS	1,611.25	
ELECT WORK	58.18	
LI8Z STEADMAN	50.00	
CARDINAL PRINT	134.70	
MCSHERRY'S	225.00	
SHRINERS	1,500.00	
DUNK TANK	50.00	
ROAD RACE/LOV REC	493.29	
SPILLER ENG	174.00	
TARGET MARKETING	1,026.42	
TENT	825.00	8,832.10
BALANCE FORWARD		3,639.04

LOVELL RECREATION COMMISSION

JAN 1, BALANCE		14,660.76
RAISED		12,000.00
COE FUND	953.00	
MULFORD FUND	1,000.00	
Received:		
NORDIC SKI PROGRAM	795.00	
SUMMER PROGRAM	1,212.00	
TENNIS PROGRAM	533.00	
TOWN OF STONEHAM	560.00	
TOWN OF CHATHAM	750.00	
TOWN OF SWEDEN	600.00	
TOWN OF STOW	204.00	
BASEBALL/SOFTBALL	489.00	
GOLF	63.00	
RUN/FITNESS PROGRAM	405.00	
LACROSSE	260.00	
SOCCER	410.00	
FOOTBALL	126.00	
BASKETBALL	437.00	
WRESTLING (05-06)	2,374.50	
KING PINE	1,481.00	

OTHER PROGRAMS	461.00	
FUNDRAISERS	8,852.47	
MISC.	82.00	48,708.73
EXPENDED:		
SKI PROGRAMS	4,335.68	
BASEBALL/SOFTBALL	2,247.95	
CAL RIPKIN BASEBALL	599.81	
SWIM PROGRAM	4,786.31	
TENNIS PROGRAM	2,246.26	
SOCCER	868.20	
GOLF	300.00	
BASKETBALL	7,050.85	
WRESTLING	2,481.00	
HARVEST PARTY	265.36	
LACROSSE	207.40	
FOOTBALL	113.30	
RUN/FITNESS PROGRAM	605.00	
MISC.	3,916.47	
REC BLDG	3,458.71	
FUNDRAISERS	3,612.21	
OTHER PROGRAMS	446.76	
ATHLETIC FIELD	4,827.08	42,368.35
BALANCE TO CARRY	6,340.38	

LOVELL RECREATION DIRECTOR

JAN 1 BALANCE		526.89
RAISED	18,320.64	18,847.53
EXPENDED:		
MIKE MENDONCA	16,912.84	16,912.84
BALANCE TO CARRY		1,934.69

LOVELL REC DIR MILEAGE

RAISED		2,000.00
EXPENDED:		
MIKE MENDONCA	1,962.02	1,962.02
BALANCE TO CARRY		37.98

BEACHES, LANDINGS & CHANNEL MARKERS

JAN 1 BALANCE		569.08
RAISED	8,000.00	8,569.08
EXPENDED:		
ROAD CREW	1,211.00	
EQUIP USE	290.00	
DOCK REPAIR	780.00	
LOVELL HARDWARE	300.17	
FOUR SEASONS SER	650.00	
DAN CHARLES	1,425.00	4,656.17
BALANCE TO CARRY		3,912.91

MILFOIL

JAN 1 BALANCE		9,208.42
RAISED	13,000.00	
CUSHMAN POND GRANTS PROGRAM	857.50	23,065.92
EXPENDED:		
SCOTT WILLIAMS	7,400.00	
MILEAGE	134.39	
LOVELL HARDWARE	138.29	
SIGN	40.00	
KATRINA SOUCY	3,805.74	
MAYNARD CRAIG	2,792.50	
GEORGE GREGORY	210.00	
DOUG FAILLE	647.50	15,168.42
BALANCE TO CARRY		7,897.50

CEMETERIES - CARE & MAINTENANCE

JAN 1, BALANCE		6,332.82
RAISED		5,000.00
CEMT LOT SALES	850.00	
PERPETUAL CARE INT	1,654.03	13,836.85
EXPENDED:		
LOVELL TOWN CREW	8,069.00	
LOVELL EQUIP	3,844.00	
LOVELL HARDWARE	395.72	
ARTHURS MEMOR.	140.00	
FLAGS	404.00	
SWENSON GRANITE	807.50	13,660.22
BALANCE TO CARRY		176.63

SHORT TERM NOTES - T.A.N.

FROM NORWAY SAVINGS BANK	400,000.00	
PAID NORWAY SAVINGS BANK	400,000.00	

MAINE BOND BANK

JAN 1 BALANCE	370.35	
RAISED	54,853.42	54,853.42
EXPENDED	54,853.42	54,853.42
BALANCE TO CARRY		370.35

OXFORD COUNTY TAX

ASSESSED	330,476.00	
PAID MARYANNE PRUE, TRES.	330,476.00	

SCHOOL FUND

YEAR END BALANCE		6,047.88
INTEREST TO NEW SUNCOOK LIBRARY		215.65

FOREST COMMITTEE

JAN 1 BALANCE		60.28
BALANCE TO CARRY		60.28

WEST LOVELL DOCK ACCT

JAN 1 BALANCE		3,610.13
EXPENDED:		
LOVELL HARDWARE	3,446.60	
BALANCE TO CARRY		163.53

CONSERVATION COMMISSION

JAN 1, BALANCE		235.15
RAISED	500.00	
COE FUND	950.00	1,685.15
EXPENDED:		
TREES & PLANTING	253.00	
ME CONSERVATION SCHOOL	1,425.00	1,678.00
BALANCE TO CARRY		7.15

ATHLETIC FIELD

JAN 1 BALANCE		(227.16)
SURPLUS	227.16	
RAISED	6,000.00	6,000.00
EXPENDED:		
TOWN CREW	2,114.00	
EQUIP USE	1,895.00	
WILSON EXCA.	63.00	
DAN CHARLES	450.00	4,522.00
BALANCE TO CARRY		1,478.00

JOSIE ARMINGTON FLAG ACCT

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

SACORIVER TASK FORCE

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

TOWN OFFICE SEARCH COMM ACCT

BEG BAL JAN 1		
BALANCE TO CARRY		0.00

DOCK INVENTORY ACCT

BEG BAL JAN 1	650.00	650.00
EXPENDED:	0.00	
BALANCE TO CARRY		650.00

WEBSITE ACCT

BEG BAL JAN 1		5,000.00
RAISED 1,000.00		6,000.00
EXPENDED:		
AURORA & QUANTA	75.00	
AXON DESIGN & MARKETING	5,570.00	5,645.00
BALANCE TO CARRY		355.00

TREASURERS REPORT

JAN 1 BALANCE	880,465.10
CD INTEREST/SWEEP	5,160.72
2007 TAX	862.74
2006 TAX	3,580,619.80
2005 TAX	107,596.01
2004 TAX	9,657.68
SAVINGS C/O	19.59
TAX LIENS	2,606.52
INTEREST ON TAXES	9,544.95
LIEN COSTS	1,189.30
COE FUND/CONSERVATION	950.00
COLLECTIONS FOR THE STATE OF MAINE	
BOAT REG.	17,164.00
BOAT SALES TAX	8,616.60
ATV REG.	2,470.00
ATV SALES TAX	1,185.55
SNOWMOBILE REG.	2,985.00
SNOWMOBILE SALES TAX	580.50
VEHICLE REG	46,170.75

TITLE APPS.	2,783.00
VEHICLE SALES TAX	49,586.55
HUNT & FISH LIC	12,824.50
DOG LICENSES	531.00
VEHICLE EXCISE	209,435.96
BOAT EXCISE	10,156.60
PLUMBING PERMITS	2,759.00
CONCEALED WEAPONS PERMITS	535.00
TOWN CHARGES FOR:	
VEHICLES	5,177.91
BOATS	1,186.00
SNOWMOBILES	65.00
ATV'S	60.00
DOG LICENSES	335.00
HUNTING & FISHING	892.00
PLUMBING PERMITS	2,069.25
CONCEALED WEAPONS PERMITS	150.00
TREASURER STATE OF MAINE FOR:	
REVENUE SHARING	36,772.07
TREE GROWTH REIMBURSEMENT	35,546.00
VETERAN'S REIMBURSEMENT	533.00
DOT BLOCK GRANTS	56,143.00
PARKS/NAT'L FOREST	493.34
TREE GROWTH PENALTY FOR '05	3,640.69
HOMESTEAD	30,031.00
LAND SALE/ATTY	1,600.00
DUMPS	17,935.14
ADS	55.00
CLERKS FEES	858.00
COPIER FEES	172.75
FEMA/SABATTUS RD	2,463.64
MULFORD TRUST	1,000.00
INS REIMB	3,610.25
OLD HOME DAYS	4,729.00
CEM LOT SALES	850.00
CUSHMAN POND GRANTS PROGRAM	857.50
PLANNING BD	1,380.00
LOVELL RECREATION	20,094.97
ORD/SUB DIVISION BKS	300.00
BUILDING PERMITS	3,279.00
CU PERMITS/SUBDIVISION	1,025.00
HORSESHOE POND RESIDENTS	100.00
CEMETERY INT	1,654.03
SCHOOL FUND	398.70
CRIME WATCH	345.00
TOTAL AVAILABLE	5,202,258.66
TOTAL WARRANTS PAID #1 - #27	3,866,677.01
BALANCE FORWAR	1,335,581.65

CEMETERY TRUST FUNDS

YEAR END BALANCE	41,696.69
A.H. Harriman	200.00
Barker Lot	100.00
Nellie Brown	600.00
Nellie Chapman	500.00
Florence Foss	200.00
Edsel Grover Est.	150.00
A. Hamlin	300.00
Hobbs/Walker	600.00
Mrs. Henry Horr	200.00
Martha Kimball	100.00
William Kneeland	200.00
George H. Moore	250.00
Martha McAllister	200.00
Weeman McAllister	500.00
Benj. Russell Est.	50.00
Kimball/Scott Lots	2,000.00
C & H Severance	100.00
Marion S. Walker	100.00
G. R. Stephenson	500.00
Charles Woehning	100.00
Wood Family	250.00
Josiah True	500.00
Guillet Lot	100.00
Joseph Stone Est.	200.00
L. G. Durgin	100.00
Clinton Andrews	250.00
Armina Smith	500.00
Hortense Prescott	1,000.00
Christine Johnson	300.00
V. Milliken	50.00
Mary Merrill	100.00
Preston & Ida Charles	1,000.00
Moddy F. McAllister &	
John M. Farrington	500.00
Sumner Kimball Family Lot	500.00
Charles Stanford	300.00
Marion P. Hurd	200.00
Marie Eastman	52.93
Eleanor Walker	4,000.00
Marshall McAllister	600.00
Emma Cox	1,000.00
Harry & Etta Ring	500.00
Samuel & Rebecca Ring	500.00
Merton A Lord	500.00
Ruth & Fred Mitchell	500.00
David Kydd	1,000.00

2005 OUTSTANDING TAXES

BERG SR, JOHN E & LINDA	134.30
CALLAGHN ET ALS	1,083.88
DAVIS, CAROL	358.66
DREW, WILLIAM	1,088.62
DYER, ALAN & LYNN	191.91
HARRIS, JOSEPH	5.75
HODSDON, THOMAS & NANCY	574.33
HODSDON, THOMAS & NANCY	746.55
* JAYNES, DONALD & PEARL	156.42
KERR, ROBERT & DEBRA	935.36
KNOX, KIRBY	309.88
PATTERSON, MICHAEL	169.85
RHODEHAMEL, KENT & LAURENE BOWERS	3.65
RICE, IRENE R	8,077.75
ROSA, GREGORY & MARIA	225.15
RYAN, LAURAN	500.07
SUUTALA, DAVID	158.00
THOMPSON, HAROLD	20.33
WILLIAM SCOTSMAN INC	37.92
	14,778.38

2004 OUTSTANDING

* BERG SR, JOHN & LINDA	129.20
DREW, WILLIAM M	1,047.28
* JAYNES, DONALD & PEARL	21.69
* KERR, ROBERT & DEBRA	899.84
ROSA, GREGORY & MARIA	216.60
SUUTALA, DAVID	152.00
WILLIAM SCOTSMAN INC	36.48
HARRIS, JOSEPH	2.81
	2,505.90

TAX COLLECTOR'S REPORT

TAX COMMITMENT 07/06/2006	3,710,643.12
ABATEMENTS	1,545.18
* ALLEN, RUSSELL	104.68
BATCHELOR, CHRISTINA	273.00
BELANGER, CAROL	1,231.23
BELANGER, CAROL	345.80
BERG, JOHN & LINDA	154.70
* BLOOD, SCOTT & PENNY	548.73
BOILARD, TONYA	179.27
BOOTH FAMILY TRUST, ROBERT E	4,199.65
* BOULTON, RICHARD	3,056.51
BOVIO, BARBARA	178.36
BRANT, DOREEN	293.24
BREEN, JOHN & BRIDGET	1,416.87
BRIAND ET ALS	524.67
BROOKS, ROBERT & TARA	145.60
BUFFINGTON, GLORIA	460.46
BURKE, GALEN	1,444.17
BUZZELL, RICK	1,329.51
CALLAGHAN, JEROME	1,248.52
CARDEW, TIMOTHY & WHITNEY	416.78
CHAPLIN, KENT	218.40
DAVIS, CAROL	413.14
DREW, WILLIAM	1,253.98
DUCHESNE, LISA	1,041.95
DUNHAM, RICHARD & KATHERINE	861.77
DUNHAM, RICHARD & KATHERINE	145.60
DYER, ALAN & LYNN	416.78
ELA, DORIS	391.30
** FAHEY, ELIZABETH A	383.11
FAHEY, ELIZABETH M	1,416.87
FAHEY, GREGORY & JEAN	929.11
FOSTER, CHRIS & ALI	999.18
GALLAGHER, WALTER & MIRIAM	3,437.98
GAROFALO, DAVID	482.30
GARRETT, SUSAN	198.38
GERRY, JOHN & MARY	1,370.46
GERRY, JOHN & MARY	966.42
GERRY, JOHN & MARY	914.55
GILMAN, GLENN	10.92
GRAVINO, FRANK & PATRICIA	829.01
GRAVINO, FRANK & PATRICIA	1,457.82
GROVER, DOUGLAS & MADELINE	845.39
GUNDLAH, JOHN & LORI	149.24
HALLORAN, THOMAS & ALLISON	5,281.53
HARDEN, BONNY	145.60
HARRIS, JOSEPH	1,681.68
HATCH, MICHAEL	794.43
HILTZ, RALPH & CHERYL	199.29

HODSDON, NANCY	4.55
HODSDON, THOMAS & NANCY	661.57
HODSDON, THOMAS & NANCY	872.69
HOPKINS, JOHN & MARY JANE	439.53
INGRAM, CLAYTON & LUANNE	176.54
* JAYNES, DONALD & PEARL	180.18
JEROME, RAYMOND	229.32
JOHNSON ESTATE, BEATRICE	4,188.73
KERR, ROBERT & DEBRA	1,077.44
KINNEY, FRED	271.18
KNOX, JEROMY	123.76
KNOX, KIRBY	1,507.87
KOOP, INEZ	1,404.13
LABONTE, ALBERT	123.76
LAWSON, FRANCIS & DOROTHY	1,516.97
LIBBY, JUDY	1,181.18
* LIPIATOS, MARINO & KAREN	883.71
LOGAN, JOHN	164.71
* LUISI, ALLAN & LISA	4.37
* MARKS, JAMES & CATHERINE	1,417.78
* MCGRAW, MELANIE	5.94
MELVILLE, PAUL & ANDREA	578.76
MERRILL, JEFREY & DIANE	434.07
* MOHIUDDIN, AHMED & PATRICIA	10,370.36
MURRAY, THOMAS	213.85
NIETO, EDELLA & GLACENO	2,105.19
OBLENES, WAYNE & JOANNE	146.81
OLDHAM, JAMES & TINA	303.94
PATTERSON, MICHAEL	195.65
PENDERGAST, KAREN	2,461.55
PERKINS, STEPHEN	958.23
* PERRY, GARY	6.70
PLEASANTON, ALFRED	2.78
PORTER, ARTHUR & MARY	5.95
PORTER, ARTHUR & MARY	1,096.55
PRIEN JR, EDWIN	1,157.16
PRIEN JR, EDWIN	17.76
RECORD, MARY JO	184.73
RHODEHAMEL, KENT	267.54
RICE, WILLIAM	9,304.75
RICHARDS, TIMOTHY & PATRICIA	495.95
RIPPE, GEORGE & SUSAN	2,787.33
RORISTON, ROBERT & VIRGINIA	903.63
ROSA, GREGORY & MARIA	259.35
** RWF LEGACY LLC	337.61
RYAN, LAURA	576.03
SISSIONS, CHERYL	1,707.16
SHULACK, CONSTANCE	1,258.53
SMITH, WILLIAM & CAROL	1,779.05
STRANGE, JOEL & LISA	169.26
STRANGE, JOEL & LISA	1,191.19
STUTZ, CORNELIA	803.98

SUUTALA, DAVID	182.00
THOMAS, SCOTT & ANGELA	1,771.77
THOMPSON, HAROLD	244.79
WKJ REALTY TRUST, HAROLD & CYNTHIA GILMORE	3,963.96
WKJ REALTY TRUST, HAROLD & CYNTHIA GILMORE	12,781.86
* WILLIAMS, PATRICK & PENNY	738.92
CIT FINANCIAL USA	10.92
FRONTIER VISION OPERATING PARTNERS	4,143.23
WILLIAMS SCOTSMAN INC	43.68
	127,186.38

* PAID AFTER BOOKS CLOSED

** PARTIAL PAYMENT AFTER BOOKS CLOSED

ABATEMENTS

CLIFFORD & EILEEN HILL	102.83
DAVID & MARY ELIZABETH EVANS	37.31
IRENE K YODER	122.85
JOHN SPRAGUE	65.52
JUDITH FREDIANI	297.57
SYLVIA MORRIS	68.25
EDWARD HANDEL	750.75
AMERICAN PROPANE LP	100.10
	1,545.18

VITAL STATISTICS

BIRTHS 6	DEATHS 6	MARRIAGES 14
	05-12-06	GORDON M EASTMAN
	06-02-06	LOIS BEAUDOIN
	07-30-06	HERBERT ROBINSON
	09-20-06	INEZ KOOP
	10-14-06	ELINOR ROBBINS
	10-28-06	MARJORIE KOOP

Greater Lovell Land Trust

The mission of the Greater Lovell Land Trust (GLLT) is to protect the ecosystems of Kezar Lake and adjacent watersheds by promoting an appreciation of natural resources and responsible preservation, conservation, stewardship, development and public policy. We continue to work closely with private landowners and community leaders to set aside our most valuable natural assets for community benefit. We are committed to building strong human ties to our natural world by offering high quality, diverse environmental educational programs. The GLLT is thankful for the broad community support for our mission and programs and particularly grateful to the many volunteers and donors that make our efforts possible.

The GLLT serves the communities of Lovell, Stoneham and Stow, an area totaling 68,341 acres. The GLLT in conjunction with the voluntary efforts of private landowners has permanently protected 2,469 acres within these communities. Conservation easements protect 720 acres of privately owned land most of which is working forest or farmland, and 70 acres owned by the Town of Lovell. In addition the GLLT owns 1,679 acres of forest and wetlands which are open to the public for traditional uses including hunting and fishing. The GLLT properties are managed to insure water quality and wildlife habitat protection as well as for sustainable forestry, public access with special attention for endangered species protection. GLLT properties support over 13 miles of hiking trails and 2 miles of snowmobile trails for public use. New property and trail maps will be available in the spring of 2007. We invite and encourage all to visit and enjoy these special places you have helped to protect for ourselves and future generations.

The U.S. Department of Agriculture has chosen the GLLT to lead the development of a watershed Conservation Plan for the Kezar Lake, Kezar River and Cold River watersheds. The project goal is to identify the ecological systems present and potential strategies to protect their current and future functional integrity for water quality protection and the benefit of human and natural communities. The Conservation Plan is scheduled for completion in 2007. The Plan will guide future GLLT land protection efforts and be a resource to support and guide voluntary public and private land use decisions for years to come.

Volunteers are needed to advance programs and projects in the coming year. Help is needed to develop several new trails on 330 recently acquired acres and on the Kezar River Tract. In early October we need additional volunteers to join our enthusiastic core volunteers to help pick and ship wild Kezar Cranberries for customers nationwide through our Cranberries for Conservation™ program. We are also seeking literary contributions to our popular "Land Trust Notes" which focuses on interesting topics regarding our native environments. We welcome your time and talents and look forward to offering you interesting and rewarding opportunities to participate.

For more information on how you can participate, please contact Tom Henderson, Executive Director at 925-1056, tomgllt@earthlink.net or by visiting our office at 208 Main St. in Lovell Village or at the web www.gllt.org.

**THE LOVELL HISTORICAL SOCIETY
2006 ANNUAL REPORT**

The Lovell Historical Society has entered cyberspace! More than 9,000 of our collection records can now be accessed at lovell.pastperfect-online.com. There are 5,000 images to view as well as information on our vital records, archival material and library collections. Enjoy browsing the site. In the box Keyword Search try typing in "stagecoaches", "Mudjekeewis" or a family's last name. Or just click on the link Random Images and browse through many of our photos. If you do not have access to a computer, come visit the research center on Tuesdays – we now have high-speed wireless access to the internet.

We welcome your attention to these records. Please take a look and let us know any additional insight or information you can add to what is there. This is all a work in progress which will only improve with your help.

We plan to update the collection records monthly. 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. Please send additions to the collection or corrections (particularly regarding biographical data) to P.O. Box 166, Lovell 04051, email us at lovellhist@fairpoint.net, or stop by whenever you see a car outside.

Our scheduled hours of operation remain every Tuesday from 1pm to 4pm, but we seem to be open at least three days a week. We look forward to your visiting, either to conduct genealogical research, investigate the Town's history, or just enjoy the museum display. Also, please consider volunteering some time in whatever fashion you would like. Thank you so much for your support.

*Sincerely,
Catherine Stone, President*

TREASURES REPORT

Opening Balance, January 1, 2006		\$45,433.26
Income	\$32,821.83	
Expenses	\$30,055.40	
Closing Balance, December 31, 2006		\$48,199.69

INCOME

Donations:		
Kimball-Stanford Renovations	\$10,202.00	
Memorial Funds	\$100.00	
Town Appropriation	\$3,000.00	
Unrestricted	\$3,519.00	
Total Donations	\$16,821.00	
Gross Sales		\$680.50

Interest and Dividends	\$1,245.47
Membership Dues	\$7,380.00
Special Events	<u>\$6,694.86</u>
TOTAL INCOME	\$32,821.83

EXPENSES

Books and Documents	\$164.45
Building & Grounds	\$1,006.86
Computer	\$354.67
Dues and Membership	\$140.00
Electricity	\$737.44
Insurance	\$1,180.00
Kimball-Stanford Restoration	\$15,253.99
Miscellaneous	\$345.18
Oil	\$2,904.25
Postage and Newsletter	\$2,117.70
Restricted Grants & Projects	\$3,315.58
Special Events	\$651.09
Supplies	\$1,181.00
Telephone	<u>\$703.19</u>
TOTAL EXPENSES	\$30,055.40

LOVELL OLD HOME DAYS

The Lovell Old Homes Days Committee would like to report that this year's event was a success. I think all enjoyed the day until the rains came late in the afternoon. This was the second year for the 5K road race which had a great turnout. Also, we brought back the kiddie parade on Friday night from the Charlotte Hobbs Library to the Rec. field with over thirty participants. Also new this year, for our fundraiser we sold prints and cards by Roger Williams which was a big success.

This year's event is planned for Friday and Saturday, July 20 and 21, 2007. We plan on holding the Kiddie Parade again this year on Friday, the 5K race and ground parade on Saturday plus all the usual activities and we hope to add something new.

We would also like to take this opportunity to thank all those who help set up and take down each year. Your help is greatly appreciated.

Our group is a small one and would appreciate any new members and/or ideas to help our event grow.

Sincerely,

LOHD Committee

Chicky Deschambeault

Rachel Kuvaja

Scott Thomas

Stanley Tupaj

Bethany Armington

PLANNING BOARD

The Board reviewed and approved two applications for Conditional Use Permits this year and the review begun in 2004, of the Farrington Shores subdivision proposal. The subdivision, consisting of nine large lots along the shores of the pond was approved by Board action in August. A second subdivision proposed in 2005 was withdrawn early this year.

Based on our work with Farrington Shores we found that our subdivision regulations, adopted some ten years ago, should be updated. This work was completed late in the year. We will schedule a public hearing on the proposed changes in 2007 before adopting them.

The State of Maine has directed all municipalities to revise their Land Use Regulations as they pertain to shoreland areas by 2008. Accordingly, with the help of the Southern Maine Regional Planning Commission, we began work on this task during the summer. The Board is studying the mandated changes to see how Lovell's Zoning Ordinance can best be adapted to them for the circumstances of our Town. We expect to complete this work in 2007, and plan to present the needed amendments for voter approval at the 2008 Town Meeting.

Planning Board meetings are usually on the first Wednesday of each month. We start business at 7:30pm. All of our meetings are open and the public is welcome to attend.

Respectfully Submitted
Ed Ryan, Chairman

HELEN R. COE TRUST

This year the Coe Fund governing Committee disbursed \$100,515.00 from the Trust, including loans to 20 students totalling \$76,712.00 and grants to 11 non profit organizations serving Lovell totalling \$23,803.00. 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 help from the Trust can get further information and application forms at the Lovell Town Office.

This year saw the departure from the Committee of Sally Davey who had been our secretary almost from the time the Committee was established in 1980. We thank her for her long service, and will miss her great source of knowledge about the families and organizations which have sought aid from the Trust over the years. Linda Dunlea has been appointed to fill the vacancy created by Sally's retirement.

The Governing Committee:
Ed Ryan, Chairman
Karen Bacchiocchi, Secretary
Linda Dunlea



Oxford County Sheriff

Nature of Incident

Abandoned Vehicle	2	Traffic Accident with Damage	15
Agency Assistance	12	Peace Officer Detail	1
Burglar Alarm	38	Traffic Accident with Injuries	5
Animal Problem	3	Property Damage Non-Vandalism	1
Attempt to Locate	1	Rape	1
Attempted Burglary	2	Recovered Stolen Property	1
ATV Problem	4	Request Officer	1
Burglary	8	Request Patrol	1
Child Abuse or Neglect	1	Subpoena Service	8
Citizen Assist	1	Illegal Shooting Weapons	1
Civil Complaint	2	Threatening Suicide	2
Internet Crimes	1	Suspicious Person/Circumstance	6
Criminal Mischief	5	Theft	8
Detail	3	Theft From Motor Vehicle	3
Telephone Hang Up Call	11	Threat	1
Marijuana Eradication	1	Traffic Violation	7
Forgery	1	Unwanted Tenant	2
Fraud	1	Vehicle Off Road	1
Theft of Person's Identity	1	Welfare Check	3
Information	2		
Juvenile Problem	4		
Wrong Number	2		
Missing Person	1		
County Neighborhood Watch	2		
Operating after Suspension	1		
Service of Papers	1	Total	179



Lovell Volunteer Fire Department
Box K
Center Lovell, ME 04016

2006 got off to a very busy start. Being my first year as Chief it was filled with many changes, challenges and great expectations. I had a lot to learn but with a great support team, I believe I'm making great strides. With over half of our calls for the year coming in the first four months of the year, I managed to get a lot of on the job training! The remainder of the year had less than average call volume, giving me some time to regroup and leaving the department with our call numbers up about 10%.

The department completed the first part of the ISO project early in 2006. As a result of all the hard work that went into this project the town's fire rating was dropped from a 9/10 to a 7/10. This rating change could mean substantial insurance rate savings for some property owners in the Town of Lovell. If you have not already done so you should check with your insurance company to see how this rating change might affect your insurance premium. With this part of the ISO project completed the department is now focusing on maintenance, testing, and record keeping necessary to keep this lower rating as well as looking for ways to further improve and maximize our capabilities ultimately reaching our goal of a 6/10 rating.

With ever increasing government controls and training requirements the department is constantly looking for ways to improve our training program. We are looking into bringing in more outside instructors as well as joining up with neighboring departments to get the necessary training.

The department is also looking at upgrading some of our aging fleet in an attempt to be proactive and continue to provide the best possible service to the Town of Lovell, while still watching our bottom line. We are at this time looking for a replacement for our 1978 squad truck. Our hope is to replace this truck with a more modern better equipped vehicle.

On behalf of the entire membership of the Lovell Volunteer Fire Department I would like to express thanks and appreciation to every member of our community for their continued support. I look forward to working closely with you in the coming year. I also encourage you to contact me if you have any questions, concerns or are interested in joining the department.

Respectfully Submitted,
Mark S. Moulton, Fire Chief

P.S. Just a reminder. If you have not already done so PLEASE be sure to post your 911 house number in a visible location to assist fire and rescue in locating your home in the event of an emergency.

FIRE CALLS 2006

Structure fire	3	Fire Alarms	12
Automobile Accidents	9	Automobile Fire	1
Chimney Fire	3	Woods/Brush Fire	6
Smoke in House	1	Wires Down	8
Fuel Spill	2	Rescue Assist/Carry Out	1

Total No. Of Calls 46
Includes 7 mutual aid calls

CAPITAL EXPENSE BUDGET PROPOSAL/ 2007

<i>Vehicle Equipment</i>	\$10,648.94	11,000.00
<i>Clothing & Turnout Gear</i>	3,537.82	2,000.00
<i>Suppression Equipment</i>	794.54	9,000.00
<i>Accrued for Replacement Vehicles</i>	15,000.00	8,000.00
GRAND TOTAL	29,981.30	\$30,000.00

- #1 With fewer runs in '06 than normal, fuel costs would increase with more normal activity or with just one major incident.
- #2 Additional costs in '06 were incurred with purchase of new boat cover
- #3 Ladder truck and ground ladder inspections are due in '07
- #4 Computer checks will need to be purchased in '07. Are needed every other year.
- #5 '05-'06 winter was abnormally mild. Prices are also on rise.
- #6 Electricity prices are on rise,
- #7 This year two year physicals as well as one year physicals are due.
- #8 Needed to enhance program and utilize outside resources.

**LOVELL VOLUNTEER FIRE DEPARTMENT
OPERATING EXPENSE BUDGET PROPOSAL/ 2007**

EXPENSE	1/01/06 TO 12/1/06	
	EXPENDED	PROPOSED
<i>Vehicles & Equipment</i>		
Fuel (#1)	\$ 1,443.19	\$ 2,000.00
Repairs	3,286.73	4,000.00
Boat Expenses (#2)	1,520.00	600.00
Vehicle Inspections (#3)	1,113.13	3,000.00
Misc Vehicle Exp.	71.98	100.00
Vehicle Supplies	1,461.99	1,800.00
Radio Repair	716.85	1,000.00
Vehicle Insurance	<u>3,745.00</u>	<u>4,000.00</u>
	13,358.87	16,500.00
<i>Operating Expenses</i>		
D&O Ins	1,500.00	1,500.00
Bank Charges	25.50	50.00

Dues & Subscriptions	380.00	450.00
Licenses & Permits	35.00	50.00
Postage & Delivery	165.69	200.00
Office Supplies (#4)	153.89	500.00
Computer	119.40	250.00
Telephone	619.51	700.00
Officer's Salaries	<u>2,100.00</u>	<u>2,100.00</u>
	5,098.99	5,800.00
<u>Station Expenses</u>		
Oil (#5)	3,577.75	4,200.00
Electricity (#6)	1,809.57	2,100.00
Propane	133.54	225.00
Maintenance	753.78	700.00
Equipment Repair	<u>210.60</u>	<u>225.00</u>
	6,485.24	7,450.00
<u>Training</u>		
Seminar Expenses	1,080.00	1,500.00
Meeting expenses & Stipends	6,590.03	7,000.00
Physicals (#7)	261.00	400.00
Prevention Materials	248.19	250.00
Training Materials (#8)	<u>70.00</u>	<u>1,000.00</u>
	<u>8,249.22</u>	<u>10,150.00</u>
GRAND TOTALS	\$33,192.32	\$39,900.00

CODE ENFORCEMENT REPORT

Permits issued in 2006 were as follows:

New Houses	15	Apartment	1
Additions to houses	9	Roof & Screen Over Deck	1
Guest Cottage	1	Handicap Ramp	1
Tear Down to Rebuild Houses	3	Docks	3
Rebuild Cottage	1	Decks	4
Renovations	3	Screen House	1
Barn	1	Utility Buildings & Sheds	3
Addition to Barn	1		

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

LOVELL WEB SITE COMMITTEE

Early in 2006, the web site committee finished the basic framework for the town web site, working with a Portland based design firm, Axon Design & Marketing – the same company that produced the Greater Lovell Land Trust and Charlotte Hobbs Memorial Library sites. The committee met with the selectmen in May and recommended that a local person be found to act as web master and to administer the site – someone with the requisite computer skills and time to obtain and organize the information from various sources (town boards, committees, organizations, etc) which would take a fair amount of time bring together. To date this has not been accomplished but the committee is determined to mount an effort to update the information and assist in an effort to find a volunteer who has the skills necessary to complete the work and maintain the site on a regular basis. If anyone feels that they can take on this volunteer task, please notify one of the selectmen or web site committee members.

The site may now be accessed at www.lovellmaine.us which has changed from the former .com extension.

Respectfully Submitted,
Lovell Web Site Committee
Ed Nista
Tripp Turner
Jose' Azel

LOVELL CONSERVATION COMMISSION

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

The Commission, with the help of the coe fund, sent three Lovell youths to the Maine Conservation School in Bryant Pond for a 1 week camp experience. The youngsters have participated in these programs have all expressed appreciation for this opportunity.

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

Sincerely
Eric Gulbrandson

**KEZAR LAKE WATERSHED ASSOCIATION
ANNUAL REPORT – 2006**

The summer of 2006 ended on a sad note with the sudden passing of our long-time President and Trustee, Joan Irish. Joan's great love for Kezar Lake and her passion for environmental causes were well known throughout the Lovell community and beyond. The Kezar Lake Watershed Association has indeed lost a dedicated leader, mentor and friend. She will be missed dearly.

We plan to honor Joan's memory and pay tribute to her many years of service at our annual Membership Meeting next summer to be held on Saturday, July 14, 2007. We are fortunate to have the VFW Hall in Lovell as our new venue with David Littell, Commissioner of the Department of Environmental Protection for the State of Maine, as our guest speaker. We hope many of you will join us on this special occasion. Refreshments will be served!

The Kezar Lake Watershed Association is dedicated to preserving our pristine lake and its surrounding ponds for the enjoyment of generations to come. With the help of Scott Williams, Aquatic Biologist, and his capable VLMP staff, we have monitored Kezar Lake every spring, summer and fall for nearly thirty years. To insure that the exceptional quality of Kezar Lake is sustained, tests for water clarity, oxygen levels, acidity (pH), algae growth, nutrient phosphorous as well as zooplankton concentration are conducted several times each summer. Importantly, these tests have now been extended to all seven ponds and lakes in our watershed. The results for 2006 are, in a nutshell, very good. However, with our lakes and ponds not only sensitive but vulnerable to the effects of extensive land use, we must be on the lookout and ever vigilant to insure responsible development within our watershed in the future.

The Officers and Trustees of the Kezar Lake Watershed Association are mindful of the growing challenges we face to keep our lakes and ponds free from contamination and misuse. Special thanks go out to Paul Sirois and Katrina Soucy for their contributions to this cause year after year. Throughout the summer months, you can see Paul motoring up and down the lake in his new 16 foot Boston Whaler patrol boat, keeping a watchful eye on recreational boaters while Katrina, with her cadre of volunteers, coordinates countless inspections to insure that invasive plants remain as far from our shores as possible. We thank, also, our sister associations whose missions are closely aligned with our own.

As a volunteer organization, the KLWA depends upon the goodwill and support of our members and the entire Lovell community to keep our programs active and enduring.

Charlie Dattelbaum
President

2005 CHARLOTTE HOBBS MEMORIAL LIBRARY

In 2006, the town's library in Lovell Village begun making preparations for celebrating a century of service to the community in the same quaint and friendly structure. We will observe our building centennial in 2007. We continue to depend on a mix of municipal funding and private fund raising to keep our doors open.

The library provides not only an impressive book collection, but a seires of ongoing programs for adults and children, a meeting place for the town, and a wireless internet site convenient for laptop computer users. MINERVA links us by computer to other Maine libraries. The annual Arts and Artisans Fair and the December Tree Lighting are now established annual activities for the town and a wider public. We sponsor cooperative programs eith the Greater Lovell Land Trust, the town Recreation Department, and Historical Society.

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

	<u>2005</u>	<u>2006</u>	<u>%</u>
People Using the Library	13,846	16,604	20
Reference Questions	1,328	1,545	16
Computer uses	2,568	3,017	17
Total Circulation	18,829	19,669	5
Number of Programs	172	176	2
Program Attendance	4,896	5,006	2

After keeping detailed statistics on traffic flow in the library, and after consulting with patrons, we are reducing library opening hours from 44 to 35 per week, increasing them in July and August to 46 hours to meet summer needs.

Operating Budget Request: For 2007, we are requesting from the Town of Lovell, a contribution of \$40,000 toward our operating budget. This represents a decrease of \$5,000 from our 2005 and 2006 contribution of \$45,000. By reducing hours and tightening our belts in other ways, we hope to keep the library open as many hours as possible to meet community needs.

The library also continues to pursue it's capital campaign for a much needed building expansion. We are working with local builders and contractors to modify our design and keep costs at a minimum. We are grateful for the continuing support of the Town of Lovell, which has a first-rate town library to maintain.

Robert C. Williams President, for the Trustees: Sue Black, Dawn Ferguson, Bill Gardiner, Ethel Hurst, Sue Lanser, Katie Malia, John McCann, Bill McCormik, Richard Rice, Pat Stearns and Stan Tupaj.

CHARLOTTE HOBBS MEMORIAL LIBRARY
OPERATING FUND RECEIPTS AND DISBURSEMENTS

	2007 Budget	2006 Actual
CASH RECEIPTS:		
UNDESIGNATED DONATION	\$ 3,500.00	\$ 2,723.18
INTEREST & DIVIDENDS		
BEQUESTS - BALANCE FORWARD		25.00
ENDOWMENT TRANSFER	21,700.00	11,300.00
GRANTS	13,000.00	13,458.60
CIRCULATION DESK	1,875.00	2,052.82
FUNDRAISING	28,000.00	31,265.52
MUNICIPAL SUPPORT	<u>44,500.00</u>	<u>47,400.00</u>
TOTAL RECEIPTS	\$112,575.00	\$108,225.12
CASH DISBURSEMENTS:		
PAYROLL EXPENSES	\$ 57,500.00	\$ 61,042.02
EMPLOYEE BENEFITS	1,450.00	1,371.30
OPERATING EXPENSES	7,400.00	7,511.83
INSURANCE	3,180.00	2,828.46
FUNDRAISING EXPENSES	2,600.00	3,552.58
PROFESSIONAL	620.00	560.50
CAPITAL EXPENSE	1,260.00	1,155.00
MAINTENANCE	3,175.00	1,765.00
UTILITIES	4,775.00	5,066.48
TECHNOLOGY	6,000.00	5,701.45
COLLECTION	7,500.00	6,984.20
PROGRAMMING	8,400.00	9,570.38
OTHER UNDESIGNATED CASH RESERVE AND PLAN CONTINGENCY	8,585.00	
COMMUNITY RELATIONS	<u>130.00</u>	<u>130.00</u>
TOTAL EXPENSES	\$112,575.00	\$107,239.20

**LOVELL INVASIVE PLANT PREVENTION COMMITTEE
(A.K.A. MILFOIL COMMITTEE)**

First of all we want to recognize two of this Committee's outstanding founding members who passed away in 2006. Joan C. Irish and C. George Scala not only recognized the threat posed by invasive aquatic plants, they did something about the problem by going to the Selectmen and to the town to raise public awareness and to provide funding for the Committee's activities to protect the Town's lakes and ponds.

We will surely miss them both but we are ever grateful for their vision and public service.

This year the committee has a number of summary reports for the taxpayers and residents of the town to review, and they are presented as follows:

Courtesy Boat Inspection

This summer was probably the most comfortable summer for Courtesy Boat Inspection (CBI) duty because of the beautiful, well-made, and bug-free shelter!!

Thanks to the outstanding efforts of several Committee members the CBI program now has a "Headquarters at the Narrows". Not only was it protective cover, but it also sent a strong message to boaters that our community is serious about protecting our waterways!

We covered a total of five bass tournaments and conducted a total of 921 boat and gear inspections.

Our Adopt-a-Saturday program ran well this year with a strong turn out. If you have a group of neighbors and friends who would like to adopt a ramp for a day, please call Katrina @647-3042.

Katrina Soucy, CBI Coordinator

Invasive Aquatic Plant Screening Survey

During 2006 a Level 3 (entire shoreline area) survey was conducted on six water bodies in the Kezar Lake Watershed. Trained biologists looked for any occurrence of the eleven invasive aquatic plant species on Maine's watch list. Cushman Pond was not included in this survey but is surveyed 5 times each season under another program.

No invasive aquatic plants were detected. The water bodies surveyed were; Kezar Lake (Lower and Middle Bay), Trout Lake, Heald Pond, Farrington Pond, Horseshoe Pond, Bradley Pond.

Cushman Pond Invasive Aquatic Plant Control Program

During 2006 a total of three gallons of milfoil plants were found and removed from various locations in the pond. This program which has been ongoing since 1997 operates under the auspices of the Lovell Invasive Plant Prevention Committee (LIPPC) and permits and oversight by the Maine Dep't of Environmental Protection (MDEP).

We received a permit from the MDEP to install eight benthic (bottom) barriers which kill milfoil plants by excluding light. This program is a valuable tool in our continuing fight to control and ultimately eradicate milfoil from Cushman Pond.

Cushman Pond Dam Replacement

The Cushman Pond Dam was built over 100 years ago and is now in exceptionally poor condition. The scattered rocks and granite blocks which are the remains of the original dam have been displaced by winter ice and heavy water flow conditions and much of the water from the pond bypasses the dam over a wide adjacent area. This bypass area has resulted from erosion and soil slumpage along many feet of the adjacent shoreline.

Milfoil fragments are kept from escaping from the pond by two courses of netting suspended from rebar stakes installed across approximately 70 feet of the outlet area. This netting is easily damaged, must be replaced almost annually, and must be examined frequently for holes and tears that might allow a milfoil fragment to escape. Every effort is made to locate and remove milfoil plants from the entire pond several times per season, however there is always the danger that milfoil fragments may escape from the pond and migrate to Heald Pond and then in all probability to Kezar Lake.

The LIPP Committee has been working with the State and a professional dam engineer on plans to resolve this problem for some time. A preliminary set of design drawings and construction specifications have been developed and reviewed by the State.

At a pre-application meeting with the Permits Dep't of the Maine Department of Environmental Protection (MDEP) in early 2006 we were advised that due to the extremely poor condition of the existing dam the State would only issue a permit for replacing the dam and the option of repairing the existing dam was not acceptable.

The new dam will incorporate features specifically designed to keep milfoil fragments from escaping from the pond, along with conventional features for managing water levels to insure the best health of the pond.

A straightforward engineering approach has been taken in developing this project to insure that State regulations are complied with, that a valuable water resource is protected and preserved, and that the funds expended will result in a dam that will last for many years.

There will be items in the Town Warrant regarding the funding for this project. Members of the LIPP Committee are available to discuss the dam project or any of the LIPP Committee activities with anyone who is interested.

LIPP Committee Members (Including Stewards)

Herb/Mary Adams, Alan Bennett, Pat Carson, Bob Drew, Andy Feld, Bud Gallie, Walter Gryzb, Larry Hall, Tom Hughes, Peter/Joyce Koop, David Littell, Ron McAllister, Dave Mills, Kitty/Harry Mohla, Gerry Nelson, Edward Nista, Katrina Soucy, Gene Spender, Dean Stearns, Tripp Turner, Herm Voigt.

Respectfully Submitted, Lovell Invasive Plant Prevention Committee

FRYEBURG RESCUE TOWN REPORT 2006

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

Once again another year has come to a close on the books of Fryeburg Rescue. Fryeburg Rescue responded to 604 calls in 2006. The breakdown was as follows: Fryeburg 396; Brownfield 91; Lovell 53; Stow 24; and Chatham 37. Fryeburg Rescue would like to thank and acknowledge the help and support of all other agencies and organizations that assist us in our duties. We made several calls on the Saco River with the help and support of the Police Department and the use of the Airboat. The helicopter support of Life Flight and Dart continue to assist us with calls and are extremely valuable services to have supporting us. United Ambulance, Conway Rescue, North Conway Ambulance, and PACE have provided us with Paramedic Intercept coverage when we require it. And we can't forget the faithful local fireman, police and sheriff deputies who are always willing to lend a hand.

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

We were notified in April that we had been selected for a Community Facilities loan in the amount of \$149,000.00 and a grant of \$36,000.00 from the United States Department of Agriculture. This along with our other funds raised allowed us to purchase and take receipt of our new ambulance (503) and we are now awaiting our new extrication (crash) truck. We would like to remind the communities that our budget requests from the towns are what pay for our operating expenses with a contribution towards our new unit fund. All other expenses such as training, licensing, new equipment, radios, turn out gear, and office supplies are paid for from rescue association raised funds. These expenses range between \$30,000.00 and \$60,000.00 annually. These monies are also needed in order for Rescue to operate. Our Association Budget funds these additional categories.

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

The officers for the 2007 calendar year were the following:

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

If you have any questions or concerns about Rescue please feel free to call me. Thank you again for all of your support.

Respectfully Submitted by,
Stephen Goldsmith, Chief of Fryeburg Rescue

* * * * *

FRYEBURG RESCUE TOWN APPROPRIATION

Operating Expenses	2006 Budget	2007 Budget
Building maintenance	\$4,500.00	\$5,000.00
Electricity	\$3,500.00	\$3,800.00
Heat	\$4,000.00	\$4,000.00
Medical Supplies&Equipment	\$20,000.00	\$20,000.00
Insurance	\$11,000.00	\$11,000.00
Radio Maintenance	\$2,000.00	\$3,000.00
Tower Lease	\$0.00	\$0.00
Telephone	\$2,000.00	\$2,000.00
Vehicle Fuel	\$5,500.00	\$6,000.00
Vehicle Maintenance	\$6,000.00	\$6,000.00
Water	\$200.00	\$200.00
So. Me E.M.S. Dues	\$1,000.00	\$1,200.00
Immunizations	\$500.00	\$500.00
Paramedic Intercepts	\$3,500.00	\$3,500.00
Totals	\$63,700.00	\$66,200.00
Less: Police	(\$4,000.00)	-\$4,400.00
Carryover	(\$21,834.79)	-\$13,000.00
Total Request	\$37,865.21	\$48,800.00

2006 Budget Request

Fryeburg	61%	\$ 23,098.00
Brownfield	22%	\$ 8,330.35
Lovell	10%	\$ 3,786.52
Stow	3%	\$ 1,135.95
Chatham	4%	\$ 1,514.61
Total Request		\$37,865.43

2007 Budget Request

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

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

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

LEWIS DANA HILL MEMORIAL LIBRARY 2006

The Lewis Dana Hill Memorial Library in North Lovell had an eventful 2006 season.

First, many thanks to all who donated money in the memory of Katharine H. Bartlett. She was a loyal patron and granddaughter of Lewis Dana Hill, the benefactor of our library.

Many thanks to all our past and present board members and patrons who have donated so much time and energy helping to maintain and keep our historical library open. Both Librarian Dennis and Librarian Emeritus Maxine welcome any requests and are always working hard to keep the current best sellers, non-fiction and fiction, available. Thank you to everyone, whom have so generously donated large print books, video and audio tapes that have helped to greatly increase our collection.

Our annual July 4th flea market, book and tasty cookie sale was a tremendous success. Please keep us in mind when clearing out your attics and garages. Come on over and browse. Thank you to Phyllis Adams who donated her time to bake, decorate the cans and run the cookie booth so well!

The library also participated in Lovell Old Home days. It was great to meet new people and reconnect with old friends. It's a truly wonderful and fun town event to be a part of. A special thanks to the Lovell Volunteer Fire Department for repairing our flag pole.

We so very much appreciate writer Tabitha King for being our guest speaker at our annual August Open House. She discussed her recent book and took questions from the audience.

We welcome all residents and visitors to come visit and check us out. We are located on route 5, next to the Grange Hall in beautiful downtown North Lovell. Our winter hours are Saturday 9 to 12. Summer hours are Tuesdays, 5 to 9 and Saturday mornings 9 to 12. Thanks for all your support!

Respectfully submitted,

Susan Campo
Chairperson

FINANCIAL STATEMENT

Balance as of August 1,2005		\$16,860
Add Revenue		\$9,364
Less Expenses		<u>(\$8,162)</u>
Balance as of July 31,2006		\$18,602
Distribution:		
Hawley Memorial	\$4,190	
General Operating	\$13,872	
Total		\$18,062

* * * * *

Revenue:	
Donations	\$ 375
Memorials	200
Towns/Coe	1,600
Flea Market	866
Misc./Reim./Fines	345
Interest Earned	250
Open House	<u>728</u>
Total	\$4,364
Expenses:	
Librarian	\$3,343
Books/Mags	1,339
Utilities	738
Misc./Reim	1,097
Insurance	308
Bldg Repairs, Heating Plumbing	<u>1,337</u>
Total	\$8,162

KEZAR TRAILBREAKERS

The year 2006 was what you might call challenging for us. The lack of snow made a significant impact both on our activities and our financial well being. We were not alone. The entire state of Maine suffered economic hardships. The lack of snow significantly impacts snow related business activities, including the domino effect on related businesses.

The good news is the State of Maine generously provided us with grants that are normally based upon the number of miles of trails we maintain. The people in Lovell also helped by voting positively on our requests for financial support.

Our 2006 Poker Rally was held despite the lack of snow on the ground and the response from both snowmobilers and people who just came to help was gratifying. We held our annual Pig/Turkey Roast and Cow Chip Bingo as part of the Lovell Home Days Activities.

We are in the middle of a good old-fashioned n'oreaster as this document is being typed. As Ella Fitzgerald might say, "Maybe this is the Start of Something Big".

Brandon Cohen, President

Al St. Germain, Treasurer

LOVELL RECREATION DEPARTMENT

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

Michael Mendonca, Recreation Director (207) 697-3574

Lovell Recreation Hotline (207) 925-1084

Lovell Web Site: www.lovellrec.com

The mission of the Lovell Recreation Department is: *to provide sports and recreation programs and activities that will benefit the health and wellness of all our Lovell community members and the neighboring towns our department serves.* First, the department cannot thank enough the coaches, committee members, and parents for the many hours they volunteer to make the Lovell Recreation Department a successful, fun-filled, caring organization.

The Lovell Recreation Department had a busy 2006-year introducing seven new programs and two new fundraising activities. Girls Lacrosse, Track & Field, a Teen Day Hike and an Adult Exercise Class were among the new programs. The two inaugural annual fundraising activities were the Tour de Lovell (a 20-mile bicycle race/tour in August), and the Gasping Gobbler 5K (a 3.1-mile run/walk in November) raised funds for the department as well as providing a recreational fitness activity for the community. The combination of these activities and the Lovell Old Home Days 5K in July allowed the Town of Lovell to be ranked in the top ten sporting events of the year in the Bridgton News.

Department infrastructure improvements included the creation of the Lovell Rec. web site: www.lovellrec.com and setting up the hotline for weather cancellations, etc. Additionally, a coaching orientation program was established to instill our department's coaching philosophy and better prepare our coaches for handling current sport/recreation issues. Participation totals for the year increased 15%, and predictions indicate increases will likely occur in 2007.

Also new in Lovell Recreation was the creation of travel teams in track, soccer and basketball, comprised of Lovell and surrounding Recreation Departments. The goal is to improve skill levels of advanced youth players while continuing the intramural programs for recreation developmental needs. Collaboration and sharing youth talent within the local area recreation departments helps those youths to be better prepared for SAD 72 school system sports programs.

The 2007 Lovell Recreation year will be even busier with the department hoping to reactivate the Lovell Enrichment After-School Program at the New Suncook School; enroll the department in the National Little League Baseball program; improve existing facilities and resources; and raise funds with fun-filled activities while applying for grants. Our department will continue to request input on the recreation needs of the Lovell community and towns we serve, and introduce programs to fulfill those needs and meet our mission to *Renew-Refresh-through Recreation.*

Respectfully Submitted,
Lovell Recreation Committee



*From the Desk of
Senator Bruce Bryant*



MAINE STATE LEGISLATURE
Augusta, Maine 04333

123rd Legislature

Maine State Legislature
<http://janus.state.me.us/legis>

Senator Bruce Bryant
287-1515 or toll-free 1-800-423-6900
Email: sen.bryant@verizon.com
www.mainesenate.org/Bryant

2006

Dear Citizens of Lovell:

This year marks Maine's 123rd Legislature and I am pleased to once again be serving as your State Senator. We will review over 2400 bills that have been submitted on behalf of Maine people this year. Among them are several I have sponsored that could greatly enhance the economic vitality here in Western Maine.

The Legislature has eighteen Joint Committees: **Agriculture, Conservation and Forestry, Appropriations and Financial Services, Business, Research and Economic Development, Criminal Justice and Public Safety, Education and Cultural Affairs, Health and Human Services, Inland Fisheries and Wildlife, Insurance and Financial Services, Judiciary, Labor, Legal and Veterans Affairs, Marine Resources, Natural Resources, State and Local Government, Taxation, Transportation, Utilities and Energy and Government Oversight.** The President of the Senate has appointed me to again serve as Chair of the Inland Fisheries and Wildlife Committee and has also appointed me to serve on the Legal and Veterans Affairs Committee. While I will spend much time in each of these two committees hearing and working bills, I will also have an opportunity to weigh in on any legislation that goes before each of the other committees.

As you gather to organize Lovell's government for 2007, know that I am available to help the town and its citizens in any way that I can. I can be reached at the State House at 287-1515, 1-800-423-6900 (toll free) or by email at sen.bryant@verizon.net. You can also now watch the legislature live while we are in session by going to <http://janus.state.me.us/legis/audio/direct/SenateV.html> and, as always, committee hearings are open to the public. You can check schedules for either of these by going to the Legislature's website at <http://janus.state.me.us/legis> or by calling the Legislative Information Office at 287-1692. It is your State House and your government. I hope you will take time to learn more about it and how you can make a difference!

Thank you again for the honor of representing you. I wish you and yours the best in 2007!

Sincerely,

State Senator Bruce S. Bryant
Senate District #14

SUSAN M. COLLINS
MAINE
461 DIRKSEN SENATE OFFICE BUILDING
WASHINGTON, DC 20510-1904
(202) 224-2523
(202) 224-2693 (FAX)

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

United States Senate
WASHINGTON, DC 20510-1904

January 2007

Town of Lovell
1069 Main Street
Center Lovell, ME 04016

Dear Friends,

As you gather for your Annual Town Meeting, I welcome this opportunity to share some of the work that has made me proud to represent the people of Lovell and all of Maine in the United States Senate.

As Chairman of the Senate Homeland Security Committee, I am pleased to report that Congress made real progress in 2006 to protect our nation, including major legislation that I coauthored to improve the security of America's seaports. I also led a bipartisan effort to pass chemical security legislation that, for the first time, requires security measures at more than 3,400 chemical facilities nationwide.

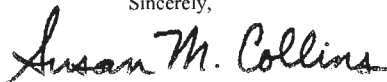
Following the flawed response to Hurricane Katrina, the Homeland Security Committee conducted the most extensive investigation in its history, and I coauthored legislation that reorganizes and reunites the federal government's preparedness and response capabilities to meet the challenges of all aspects of emergency management.

Congress last year passed many pieces of legislation I authored to improve health care, assist those in need, protect our environment, support our economy and our workers, and strengthen our nation's defenses. The Older Americans Act includes my amendment to establish transportation services for America's seniors. I led the successful fight to reject proposed cuts in Medicare home health and hospice payments, and to prevent prescription drug plans from removing a drug from their formulary during the plan year. I have secured increased funding for diabetes and Alzheimer's research, and for support services for patients and their families.

In 2006, I helped secure a record level of funding for the Low Income Home Energy Assistance Program (LIHEAP), and Congress renewed the tax deduction I authored for teachers who spend their own money on classroom supplies and my renewable energy tax credit. The landmark Postal Reform legislation I coauthored will ensure affordable rates and preserve universal service. Major Defense bills include my provisions to help secure the future of Bath Iron Works and the jobs of our skilled shipbuilders.

I remain committed to doing all that I can to address your community's concerns on the federal level. If I may be of assistance to you in any way, I encourage you to contact my Lewiston office at 784-6969.

Sincerely,



Susan M. Collins
United States Senator



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

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

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

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

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

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

Representative to the Legislature
(term exp. 12/3/08)

District: 98

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

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

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

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

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

Year-Round Toll Free House of Representatives Message Center 1-800-423-2900

Maine Legislative Internet Web Site - <http://janus.state.me.us/legis>

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

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

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

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

RABIES CLINIC FOR DOGS & CATS

March 10th 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
Dick McGoldrick
Home # 452-2323 Pager 207 759-2664

