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# 2011 Annual Report Of the Municipal Officers of the Town of Lovell Maine

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



*For the Fiscal Year ending  
December 31, 2011*



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

Wish to dedicate this year's town report to

**Gerry Nelson**

The Town of Lovell would like to thank Gerry and Meg Nelson for their valiant efforts in spearheading the process of eradicating variable leaf milfoil from Cushman Pond located in the North East corner of Lovell Maine. Cushman is a pristine 32 acre pond which has one public launch area and does not allow motorized watercraft.

In 1995 Gerry and Meg who own a home on Cushman Pond noticed that there were strange plants growing in the pond, after some research they determined that it was variable leaf milfoil and the battle began. At first it was thought that the plants were only near the launching ramp but after further investigation they were found throughout the pond. Many suspect that it was commercial bait fisherman using the same nets and traps in many ponds that introduced the milfoil into Cushman Pond.

Gerry then rallied the troops. With the support of the Cushman Pond Homeowners Association and the Kezar Lake Watershed Association he approached the town for help. To show their support, the Town of Lovell voted to appropriate \$50,000.00 to a milfoil account which is still funded to this day.

Gerry has spent many years waging this battle. He has worked hand in hand with the State of Maine, the Congress of Lakes Association, the University of Maine, the Maine Volunteer Lake Monitoring Program and many other entities fighting the battle against invasive plants. Gerry was one of the founding members of the Town of Lovell Milfoil Committee which is now known as the Lovell Invasive Plant Prevention Committee (LIPPC). This committee was instrumental in expanding the groups efforts to the other water bodies in the town. With the help of the K.L.W.A. they started a stewardship program where lakefront home owners and local citizens would learn to watch the shoreline and check for invasive plants. They also started the practice of reading the water quality of the lakes. This testing allowed them to monitor the health of the lakes and watch the phosphorous levels which if elevated causes an environment where algae and invasive plants thrive.

Gerry was the driving force behind the new dam that was built at the outlet of Cushman Pond which through its design will help stop any fragments of milfoil from leaving the pond. Each year since milfoil was found in Cushman Pond, Gerry has coordinated 3 dives where experienced scuba divers hand pick the plants. On these days he also has the help of the other residents on the pond searching for plants; they snorkel, use bucket scopes, and search

the pond in boats, canoes, and kayaks. In recent years they have also used benthic barriers which are mats that are laid over the areas where the plants were found blocking the sunlight from reaching the bottom of the pond. After a period of time this process kills the roots of the invasive plants.

These vigilant and consistent efforts by Gerry with the support of his wife Meg and many volunteers have greatly reduced the amount of milfoil that is harvested from the pond each year. They have gone from harvesting several buckets of plants a year to just a few plants last year. Many of the agencies fighting milfoil think that through Gerry's efforts Cushman Pond has a chance of becoming the first water body in the State of Maine to successfully eradicate an invasive aquatic species.

### **Hats off to you Gerry!!!**



**TOWN OFFICERS**

**MODERATOR**

JON BLISS

**TOWN CLERK/TREASURER**

SHERRY BOIS 2014

**SELECTMEN**

ROBERT DREW 2012

JOHN RAMSDEN 2013

STEPHEN GOLDSMITH 2014

**TAX COLLECTOR/EXCISE TAX COLLECTOR**

JANICE ARSENAULT 2012

**PUBLIC WORKS COMMISSIONER**

LARRY FOX 2012

**SUPERINTENDENT OF SCHOOLS**

GARY MACDONALD

**REGISTRAR OF VOTERS**

JANICE ARSENAULT

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

JOHN CARTER 2012

ROBERT STELLER 2014

JANE WILLIAMS ALT

**LOCAL BOARD OF HEALTH**

LUCINDA ROGERS MARY HEROUX

**SCHOOL FUND OFFICERS (ELECTED)**

SHERRY BOIS - TREASURER

ANNETTE BENNETT - CLERK

**SCHOOL FUND TRUSTEES (ELECTED)**

LINDA NISTA

KATHY VACHOWSKI

SALLY DAVEY

**SURVEYORS (ELECTED)**

JOHN CARTER

STEPHEN CRAIG

JEFF FOX

JAY SYLVESTER

**FENCE VIEWERS (ELECTED)**

RICHARD DUNHAM

ED DUNLEA

**CONSTABLES (APPOINTED)**

LARRY FOX

JEFF FOX

RICHARD DUNHAM

**FIRE CHIEF (APPOINTED)**

TOMMY MCKENZIE

**ANIMAL CONTROL OFFICER(APPOINTED)**

CINDY EATON 207-890-5313

**CIVIL EMERGENCY PREPAREDNESS DIRECTOR (APPOINTED)**

STEPHEN GOLDSMITH

**FIRE WARDS (ELECTED)**

LARRY FOX

ED MCALLISTER

RON MCALLISTER

ROGER WOODWARD

**TOWN FIRE WARDEN (STATE APPOINTED & APPROVED BY SELECTMEN)**

TOMMY MCKENZIE

**BUDGET COMMITTEE**

**(2 Members elected each year - 7 year term)**

|                       |                           |
|-----------------------|---------------------------|
| MARK MOULTON - 2012   | ERIC GULBRANDSEN - 2012   |
| ROBBIE DREW - 2013    | ALI FOSTER - 2013         |
| JOSEPH MOODY - 2014   | F JONATHAN BLISS - 2014   |
| AL ST GERMAIN - 2015  | KATHLEEN VACHOWSKI - 2015 |
| ROBERT STELLER - 2016 | MIKE WELCH - 2016         |
| SCOTT GARDINER - 2017 | SCOTT THOMAS - 2017       |
| JEFF STOWELL - 2018   | BONNIE FOX - 2018         |

**FOREST COMMITTEE (ELECTED 3 YR)**

|                     |                         |
|---------------------|-------------------------|
| ROBERT DREW 2012    | JEFF FOX - 2014         |
| STEPHEN KORTH 2012  | JAY SYLVESTER - 2012    |
| MARK MOULTON - 2013 | ERIC GULBRANDSEN - 2013 |

**REPRESENTATIVE TO LEGISLATURE**

|                    |                            |
|--------------------|----------------------------|
| G PAUL WATERHOUSE  | HOUSE OF REPRESENTATIVES   |
| 21 GREEN STREET    | 2 STATE HOUSE STATION      |
| BRIDGTON, ME 04009 | AUGUSTA, ME 04333          |
| 207-409-2273       | 1-800-423-2900 or 287-1440 |

**SENATOR**

|                              |                       |
|------------------------------|-----------------------|
| OLYMPIA SNOWE                | 3 STATE HOUSE STATION |
| 2 GREAT FALLS PLAZA SUITE 7B | AUGUSTA, ME 04333     |
| AUBURN, ME 04210             | 207-287-1515          |
| 1-800-432-1599               |                       |

**TREE WARDEN APPOINTED**

RICHARD EASTMAN

**TOWN PLANNING BOARD**

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

|                          |                       |
|--------------------------|-----------------------|
| WILLIAM MCCORMICK - 2013 | B DEAN STEARNS - 2014 |
| EDWARD RYAN - 2012       | JOEL HARDMAN - 2016   |
| WALTER GRZYB - 2015      |                       |

**ASSOCIATES**

RONALD MASSE 1st ASSOCIATE    KEVIN MACDONALD 2nd ASSOCIATE



**BOARD OF APPEALS (APPOINTED)**

MICHAEL BURKE CHR                      ARTHUR DUGGAN  
STAN TUPAJ                                      JANE WILLIAMS  
MARK TRIPP

**ALTERNATES**

GERRY CRAIG

**CODE ENFORCEMENT OFFICER**

RONALD MCALLISTER

**PLUMBING INSPECTOR**

RONALD MCALLISTER  
DAVID GOULD ALTERNATE

**CONSERVATION COMMISSION (APPOINTED)**

LYNN HURD                                      ERIC GULBRANDSEN  
CAROLYN KORTH

**LOVELL RECREATION COMMISSION (APPOINTED)**

JOSEPH MOODY, CHR                      MEG DYER                      ALISON WOLFE  
SARAH ROSE                      STEPHANIE CROWE                      TOM ROSE  
ROBERT DREW                      PAUL ARMINGTON                      DAVID POWERS  
LINDA DUNLEA                      ANN KURNICK  
JACKIE LOUNSBURY, CHATHAM                      KIM DESANCTIS, STONEHAM  
RON SHOREY, SWEDEN                      CLIFF BROWN, STOW

**LOVELL RECREATION DIRECTOR**

MICHAEL MENDONCA

**LOVELL TOWN OFFICE**

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

**EMERGENCY NUMBERS**

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

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

## **ATTENTION**

### **Lovell Tax Payers**

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

Thank you,  
The Lovell Invasive Plant Prevention Committee.

## **ATTENTION LOVELL RESIDENTS**

The Lovell selectmen are asking the residents of Lovell to consider changing four of the towns elected positions to hired positions. We realize that Lovell has an old tradition of electing their Town Clerk, Tax Collector, Building Inspector and Road Commissioner. In this electronic age it is imperative that these positions be filled with people who have extensive computer skills and are familiar with the electronic accounting and taxation based systems (Trio) that the town currently uses. The Selectmen feel that we would better serve the town by filling these positions through a hiring process. The candidates for these positions would submit a cover letter & resume, have a background check done, and be interviewed prior to being hired. This process would insure that these positions would be filled by qualified people. It would also allow the selectmen to evaluate these positions or dismiss them should the need arise. This is the trend throughout the state so we are asking for your support to change this process.

This change would not take effect until March town meeting 2013. The people elected this year (2012), as well as the employees that are currently in an elected position would fill out their terms before this process would affect those positions.

Thank you,

The Lovell Selectmen

## 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, 2012, at 9:00 A.M. then and there to act on the following articles, to wit:

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

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

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

**Art. 4.** 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. 5.** To see if the Town will nominate and elect a Building Inspector for the ensuing year.

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

**Art. 7** To see if the Town will vote to change the office of Public Works Commissioner from elected by the voters to hired/appointed by the Selectmen, to become effective as of the March 2015 annual town meeting.

**Art. 8.** To see if the Town will vote to change the office of Town Clerk/Treasurer from elected by the voters to hired/appointed by the Selectmen, to become effective as of the March 2014 annual town meeting.

**Art. 9.** To see if the Town will vote to change the office of Tax Collector/Excise Tax Collector from elected by the voters to hired/appointed by the Selectmen, to become effective as of the March 2015 annual meeting

**Art. 10.** To see if the Town will vote to change the office of the Building Inspector from elected by the voters to hired/appointed by the Selectmen, to become effective as of March 2013 annual town meeting.

**Art. 11.** To see what the Town wishes to do regarding fixing the salaries of the town officers.

Budget Committee & Selectmen recommend we adopt the pay schedule located on page 13. (8-0-1)

**Art. 12.** To see if the Town will nominate and elect one member to a five year term on the Planning Board. (2017)

**Art. 13.** 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. 14.** 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. 15.** To see if the Town will nominate and elect one member to serve a term of seven years on the Budget Committee. (2019)

**Art. 16.** To see if the Town will nominate and elect a second member to serve a term of seven years on the Budget Committee. (2019)

**Art. 17.** To see if the Town will nominate and elect one member to serve a term of three years on M.S.A.D. #72 Board of Directors. (2015)

**Art. 18.** To see if the Town will nominate and elect one alternate to serve a term of one year on the M.S.A.D #72 Board of Directors.

**Art. 19.** 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. 20.** 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, 2013 to the first Saturday in March 2013 Annual Town Meeting.

**Art. 21.** To see if the Town will vote to increase the property tax levy limit of \$1,038,493.68 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. 22.** 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. 23.** To see if the Town will vote to allow the Selectmen to accept, at their discretion, any restricted or unrestricted contributions, properties, and any and all grants that they or other town committees or boards may apply for.

**Proposed 2012 Salaries for Town Employees-Full Time**

|                             |             |              |              |              |              |                           |
|-----------------------------|-------------|--------------|--------------|--------------|--------------|---------------------------|
| Town clerk/excise/treasurer |             |              |              |              |              |                           |
|                             | <b>2012</b> |              |              |              |              |                           |
| Town Tenure                 |             | 0-3 YEARS    | 4-10 YEARS   | 11-15 YEARS  | 16-20 YEARS  | 21-25 YEARS 26 YEARS+     |
| Sherry present hrly 15.73   | \$          | \$ 32,094.00 |              |              |              |                           |
| Janice present hrly 15.73   | \$          | \$ 32,094.00 |              |              |              |                           |
| State Average               | \$11.76     | \$29,120.00  | \$ 31,200.00 | \$ 33,280.00 | \$ 34,320.00 | \$ 35,360.00 \$ 36,400.00 |
| Prev experience up to 10    |             | \$ -         | \$ 1,040.00  |              |              |                           |

|                            |             |              |              |              |              |                           |
|----------------------------|-------------|--------------|--------------|--------------|--------------|---------------------------|
| Public Works               |             |              |              |              |              |                           |
|                            | <b>2012</b> |              |              |              |              |                           |
| Town Tenure                |             | 0-3 YEARS    | 4-10 YEARS   | 11-15 YEARS  | 16-20 YEARS  | 21-25 YEARS 26 YEARS+     |
| Larry present hrly \$20.25 | \$          | \$ 41,313.00 |              |              |              |                           |
| State average(RC +PW)      | \$19.01     | \$38,780.00  | \$ 39,780.00 | \$ 40,800.00 | \$ 41,820.00 | \$ 42,840.00 \$ 43,860.00 |
| Prev experience up to 10   |             | \$ -         | \$ 1,040.00  |              |              |                           |

|                          |         |              |              |              |              |                           |
|--------------------------|---------|--------------|--------------|--------------|--------------|---------------------------|
| Code Enforcement 20 hrs  | \$      | \$ 15,600.00 | \$ 15,810.00 | \$ 16,320.00 | \$ 16,830.00 | \$ 17,340.00 \$ 17,850.00 |
| Town Tenure              |         | 0-3 YEARS    | 4-10 YEARS   | 11-15 YEARS  | 16-20 YEARS  | 21-25 YEARS 26 YEARS+     |
| Ron present hrly \$15.07 | \$20.16 | \$ -         | \$ 1,040.00  |              |              |                           |
| State Average            |         |              |              |              |              |                           |
| Prev experience up to 10 |         | \$ -         | \$ 1,040.00  |              |              |                           |

|                         |                    |  |  |  |  |  |
|-------------------------|--------------------|--|--|--|--|--|
| Selectman               |                    |  |  |  |  |  |
| Presently each receives | \$4,239.64         |  |  |  |  |  |
|                         | <b>\$ 4,392.26</b> |  |  |  |  |  |

**Art. 24.** To see what sum of money the Town will vote to raise and/or appropriate for the New Town Office Account, unexpended balance to be carried forward. Selectmen recommend close out account and put balance of \$440.00 in Town Charges Account.

Expended \$0.00; balance forward \$440.00.

**Art. 25.** To see if the Town will vote to raise and or appropriate \$145.41 for overdrafts in the following accounts; \$135.50 for Street Lights and \$9.91 for Directional Signs.

Selectmen recommend take \$145.41 from Surplus.

**Art. 26.** To see what sum of money the Town will vote to raise/or appropriate for the New Dump Truck. Budget Committee & Selectmen recommend raise \$35,000 and let Selectmen purchase as they deem appropriate.(9-0-0)

**Art. 27.** 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. Budget Committee & Selectmen recommend raise no money. (9-0-0)

Expended \$1,120.00; balance forward \$2,278.24.

**Art. 28.** To see what sum of money the Town will vote to raise and/or appropriate to be expended under the supervision of the Lovell Recreation Commission, unexpended balance to be carried forward. Request \$17,500.00. Budget Committee & Selectmen recommend raise \$17,500.00. (9-0-0)

Expended \$43,243.92; balance forward \$13,453.04.

**Art. 29.** 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 \$23,167.00 Budget Committee & Selectmen recommend raise \$23,167.00 carry balance forward. . (9-0-0)

Expended \$24,075.00; balance forward \$7,125.37.

**Art. 30.** To see what sum of money the Town will vote to raise and/or appropriate for Lovell Rec Director mileage, unexpended balance to be carried forward. Budget Committee & Selectmen recommend raise \$1,200.00. (9-0-0)

Expended \$1,183.42; balance forward \$816.58.

**Art. 31.** To see what sum of money the Town will vote to raise and/or appropriate for the Josie Armington American Flag Account, unexpended balance to be carried forward.

Request \$500.00. Budget Committee & Selectmen recommend raise \$500.00. (9-0-0)

Expended \$1,000.00; balance forward \$ 00.00

**Art. 32.** 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. 33.** 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. 34.** To see what sum of money the Town will vote to raise and/or appropriate for Town Charges for the ensuing year, unexpended balance to be carried forward. Budget Committee & Selectmen recommend raise \$ 260,000.00 and carry the balance Forward. (9-0-0)

Expended \$ 291,304.59; balance forward \$39,262.99.

**Art. 35.** To see if the Town will vote to appropriate 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 amount of penalty to a non-lapsing Town Reserve Account, and to transfer the existing balance into this reserve account, for the use in the following: purchases of conservation lands and conservation easements, promotion of conservation education, conservation projects using alternative energies, preservation of historical buildings and landmarks, by the Town independently or in partnership with conservation organizations. The selectmen will have the authority to use these funds, for the purposes stated in this article, in the best interest of the Town without the need for additional Town meeting approval prior to making expenditures. The appropriation of Tree Growth and Open Space penalty money to this reserve fund as described earlier in this article shall continue in future years until the Town votes otherwise.

**Art. 36.** To see what sum of money the Town will vote to raise and/or appropriate for the care and maintenance of Town Buildings & Grounds, unexpended balance to be carried forward. Budget Committee & Selectmen recommend raise \$30,000.00 (9-0-0)

Expended \$36,030.48; carried forward \$936.83.

**Art. 37.** To see what sum of money the Town will vote to raise and/or appropriate for the Planning Board, unexpended balance to be carried forward. Budget Committee & Selectmen recommend raise \$5,000.00 (9-0-0).

Expended \$4,376.13; carried forward 662.87.

**Art. 38.** To see what sum of money the Town will vote to raise and/or appropriate for the Town Survey, unexpended balance to be carried forward. Budget Committee & Selectmen recommend raise no money. (9-0-0)

Expended \$660.00; carried forward \$3,095.27.

**Art. 39.** To see what sum of money the Town will vote to raise and/or appropriate for the Appeals Board, unexpended balance to be carried forward. Budget Committee & Selectmen recommend raise no money (9-0-0)

Expended \$00.00; carried forward \$541.25.



**Art. 40.** To see what sum of money the Town will vote to raise and/or appropriate for the purpose of updating the Town Valuation in 2012, unexpended balance to be carried forward. Request \$5,500. Budget Committee & Selectmen recommend raise \$5,500. (9-0-0)

Expended \$4,900.00; carried forward \$100.00.

**Art. 41.** To see what sum of money the Town will vote to raise and/or appropriate to be held by the Lovell Volunteer Fire Company as a Capital Fund in anticipation of needed equipment. This is a joint account with the Town. Request \$24,000.00 Budget Committee & Selectmen recommend raise \$24,000.00 (7-0-2)

**Art. 42.** 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 \$54,450.00 Budget Committee & Selectmen recommend raise \$54,450.00 (7-0-2).

**Art. 43.** To see what sum of money the Town will vote to raise and/or appropriate for the Lovell Volunteer Fire Company New Truck Fund. Request \$10,000.00. Budget Committee & Selectmen recommend raise \$10,000.00. (7-0-2)

**Art. 44.** To see what sum of money the Town will vote to raise and/or appropriate to cover the cost of Street Lighting within the town for the current fiscal year, unexpended balance to be carried forward. Budget Committee & Selectmen recommend raise \$6,000.00 (9-0-0)

Expended \$5,504.08; carried forward (-\$135.50).

**Art. 45.** To see what sum of money the Town will vote to raise and/or appropriate for EMA, unexpended balance to be carried forward. Budget Committee & Selectmen recommend raise no money. (9-0-0)

Expended \$500.00; carried forward \$ 1,083.55.

**Art. 46.** To see what sum of money the Town will vote to raise and/or appropriate for Law Enforcement/Beach Control, unexpended balance to be carried forward. Budget Committee & Selectmen recommend raise no money and carry balance forward. (9-0-0)

Expended \$59.67; carried forward \$1,119.87.

**Art. 47.** To see what sum of money the Town will vote to appropriate from monies received from the State for Snowmobile Registration Refund. Selectmen recommend all monies received from the Snowmobile Registration Refund to be expended by the Kezar Trailbreakers Snowmobile Club. (\$860.60 – 2011)

**Art. 48.** To see what sum of money the Town will vote to raise and/or appropriate for Directional Signs Account (E911 road names) balance to be carried forward. Budget Committee & Selectmen recommend raise \$2,500.00 and carry the balance forward. (9-0-0)

Expended \$1,209.91; balance forward (-\$9.91)

**Art. 49.** To see what sum of money the Town will vote to raise and/or appropriate for Fryeburg Rescue Service. Request \$8,295.03.  
Budget Committee & Selectmen recommend raise \$8,295.03. (9-0-0)

**Art. 50.** To see what sum of money the Town will vote to raise and/or appropriate for Fryeburg Rescue Service's Investment Fund toward the purchase of a new rescue vehicle. Request \$3,300.00  
Budget Committee & Selectmen recommend raise \$3,300.00 (9-0-0)

**Art. 51.** To see what sum of money the Town will vote to raise and/or appropriate for Tri County Mental Health. Request \$1,200.00  
Budget Committee & Selectmen recommend raise \$1,200.00 (9-0-0)

**Art. 52.** To see what sum of money the Town will vote to raise and/or appropriate for Community Concepts, Inc. to help defray the cost and maintain services provided to the residents of the town. Request \$2,000.00  
Budget Committee & Selectmen recommend raise \$2,000.00. (9-0-0)

**Art. 53.** To see what sum of money the Town will vote to raise and/or appropriate for Androscoggin Home Care. Request \$880.00  
Budget Committee & Selectmen recommend raise \$880.00 (9-0-0)

**Art. 54.** To see what sum of money the Town will vote to raise and/or appropriate for the Kezar Trailbreakers Snowmobile Club. Request \$1,500.00.  
Budget Committee & Selectmen recommend raise \$1,500. (9-0-0)

**Art. 55.** To see what sum of money the Town will vote to raise and/or appropriate for Seniors Plus. Request \$328.00.  
Budget Committee & Selectmen recommend raise \$328.00. (9-0-0)

**Art. 56.** To see what sum of money the Town will vote to raise and/or appropriate for the Support of the Poor, unexpended balance to be carried forward. Budget Committee & Selectmen recommend raise \$2,000. (9-0-0)  
Expended \$1,038.34; balance forward \$1,939.62

**Art. 57.** To see if the Town will vote to continue with a municipal program to be known as "Lovell Friends Helping Friends", for the purpose of providing assistance to Lovell residents in need of residential heating, utilities and sustenance; to authorize the Board of Selectmen to accept on behalf of said program all individual and institutional donations therefore, and to expend the same for such purposes; to authorize the Selectmen to appoint an Administrator of said program, or a committee for administration; and further to authorize the Selectmen to develop criteria and guidelines for eligibility for such assistance, in consultation with the administrator/committee so appointed, unexpended balance to be carried forward.  
Expended \$2,930.02; balance forward \$4,092.83

**Art. 58.** To see if the Town will authorize the Selectmen to make payment to Maine Bond Bank for our MMWAC bond issue, unexpended balance to be carried forward. Budget Committee & Selectmen recommend raise \$41,790.53 (9-0-0) (Three payments including this for a total of \$118,717.15 still owed.)  
Expended \$ 44,008.66; balance forward \$0.00.

**Art. 59.** To see what sum of money the Town will vote to raise and/or appropriate for maintenance and operation of all waste facilities (to include compacting, white goods, stump dump and septic waste spreading dump), unexpended balance to be carried forward. Budget Committee & Selectmen recommend raise \$120,000.00. (9-0-0)  
Expended \$229,433.44; balance forward \$71,381.08

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

**Art. 61.** To see what the Town will vote to do with money received from Auto Excise Tax. Budget Committee & Selectmen recommend all excise tax money to Maintenance and Repair of Roads and Bridges. (Collected \$185,920.85)

**Art. 62.** To see what sum of money the Town will vote to raise and/or appropriate for Snow Removal and other care of Winter Roads, unexpended balance to be carried forward. Budget Committee & Selectmen recommend raise \$130,000.00 and carry the balance forward. (9-0-0)  
Expended \$136,654.85; balance forward \$18,766.13

**Art. 63.** To see what sum of money the Town will vote to raise and/or appropriate for the upgrading (paving) of Town Roads, unexpended balance to be carried forward. Budget Committee & Selectmen recommend raise \$100,000.00 (9-0-0)  
Expended \$100,000.00; balance forward \$00.00

**Art. 64.** To see what sum of money the Town will vote to raise and/or appropriate for the Maintenance of Roads & Bridges, unexpended balance to be carried forward. Budget Committee & Selectmen recommend apply the M.D.O.T. Block Grants and all of the excise tax money and carry the balance forward.  
Expended \$227,845.06; balance forward \$27,432.94

**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 \$39,000.00 Budget Committee & Selectmen recommend raise \$39,000.00. (9-0-0)

**Art. 66.** To see what sum of money the Town will vote to raise and/or appropriate for the Lewis Dana Hill Memorial Library. Request \$5,000.00 Budget Committee & Selectmen recommend raise \$5,000.00 (8-0-1)

**Art. 67.** To see what sum of money the Town will vote to raise and/or appropriate for the Lovell Historical Society. Request \$4,500.00.  
Budget Committee & Selectmen recommend raise \$4,500.00 (8-0-1)

**Art. 68.** To see what sum of money the Town will vote to raise and/or appropriate for The Progress Center, Inc. Request \$500.00.  
Budget Committee & Selectmen recommend raise \$500.00. (9-0-0)

**Art. 69.** To see what sum of money the Town will vote to raise and/or appropriate for Western Maine Veterans Advisory Committee. Request \$175.00.  
Budget Committee & Selectmen recommend raise \$175.00 (9-0-0)

**Art. 70.** To see what sum of money the Town will vote to raise and/or appropriate for a contribution to the Harvest Hills Animal Shelter. Request \$1,000.00.  
Budget Committee & Selectmen recommend raise \$1,000.00. (9-0-0)

**Art. 71.** To see what sum of money the Town will vote to raise and/or appropriate for the Cushman Pond Dam, unexpended balance to be carried forward. Selectmen recommend move balance forward of \$4,747.98 to Dam Account.  
Expended \$2,669.42; balance forward \$4,747.98

**Art. 72.** To see what sum of money the Town will vote to raise and/or appropriate for the licensing and maintenance of Dams, unexpended balance to be carried forward. Budget Committee & Selectmen recommend raise \$2,000.00 (9-0-0)  
Expended \$00.00; balance forward \$9,774.70

**Art. 73.** To see what sum of money the Town will vote to raise and/or appropriate for Town Beaches, Landings and Channel Markers, unexpended balance to be carried forward. Budget Committee & Selectmen recommend raise \$12,000.00 (9-0-0)  
Expended \$10,824.32; balance forward \$213.35

**Art. 74.** To see what sum of money the Town will vote to raise and/or appropriate for the Maintenance and Construction of Cemeteries, unexpended balance to be carried forward. Budget Committee & Selectmen recommend raise \$14,000.00 and take the interest from the Cemetery CD (9-0-0)  
Expended \$14,868.50; balance forward \$7,442.48

**Art. 75.** 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 \$1,295.00. Budget Committee & Selectmen recommend raise \$1,295.00 and carry the balance forward. (9-0-0)  
Expended \$5,692.38; balance forward \$2,105.96

**Art. 76.** 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 \$670.00. Budget Committee & Selectmen recommend raise \$670.00 (8-0-1)

Expended \$1,025.76; balance forward \$829.56

**Art. 77.** To see what sum of money the Town will vote to raise and/or appropriate for the future construction of a Salt-Sand Storage Building unexpended balance forward with the interest from the account. Budget Committee & Selectmen recommend raise \$2,000.00. (9-0-0)

Expended \$.00; balance forward \$48,161.96

**Art. 78.** 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 2012 is 7.00 %. Selectmen recommend 60 days after commitment date and rate of interest at 7.00%.

**Art. 79.** To see if the Town will vote to allow the School Fund Committee to use the interest in the School Fund for the purchase of books for the New Suncook School Library, unexpended balance brought forward. Selectmen recommend we do so.

Expended \$166.66; balance forward \$0.00

**Art. 80.** To see what sum of money the Town will vote to raise and/or appropriate toward the Lovell Athletic Field Account, balance to be carried forward. Budget Committee & Selectmen recommend raise \$10,500.00. (9-0-0)

Expended \$10,500.80; balance forward \$428.67

**Art. 81.** To see if the Town will vote to take the money collected for Dog Licensing to be used for our Animal Control Account and carry the balance forward. Selectmen recommend we raise \$1,200.00.

Expended \$631.11; balance forward \$677.89

**Art. 82.** To see what sum of money the Town wishes to raise and/or appropriate for the Forest Committee Account and carry the balance forward. Selectmen recommend raise no money. (9-0-0)

Expended \$00.00; balance forward \$60.28

**Art. 83.** To see what sum of money the Town will vote to raise and/or appropriate for the Milfoil Account (LIPPC), unexpended balance to be carried forward \$11,607.19 (\$842.20 of the balance is from a grant procured from the Tabitha & Stephen King Foundation). Request \$17,443.00; and take up to \$25,000.00 from Surplus on an as needed basis, per approval of the Selectmen. (9-0-0)

Expended \$34,859.20; balance forward \$11,607.19

**Art. 84.** To see what sum of money the Town will vote to raise/or appropriate for the Salvation Army. Request \$250.00  
Budget Committee & Selectmen recommend raise \$250.00 (9-0-0)

**Art. 85.** To see what sum of money the Town will vote to raise and/or appropriate for REACH. Request \$500.00  
Budget Committee & Selectmen recommend raise \$500.00 (9-0-0)

**Art. 86.** To see what sum of money the Town will vote to raise and/or appropriate for the WEB Site Committee Account. Request \$900.00 Budget Committee & Selectmen recommend raise \$900.00 and carry the balance forward. (9-0-0)

Expended \$284.40; balance forward \$75.20

**Art. 87.** Shall the Lovell Zoning Ordinance be amended regarding the methods for measuring structure setbacks?: Note: Underlines indicate proposed language to add, and strikeouts indicate proposed removals of language.

Amend Article II, Definitions, as follows:

Setback, front: The horizontal distance from the center of the traveled way of the frontage street from which the lot is accessed, to the nearest part of a structure.

~~Setback, side or rear: The horizontal distance from the side or rear lot lines or the center of the right of way of a public street from which the lot is accessed to the nearest part of a structure.~~

**Art. 88.** To see what sum of money the Town will vote to raise and/or appropriate for Camp Susan Curtis. Request \$4,000.00 Budget Committee & Selectmen recommend raise no money. (9-0-0)

**Art. 89.** To see what sum of money the Town will vote to raise and/or appropriate for Senior Transportation Program. Request \$550.00. Budget Committee & Selectmen recommend raise \$550.00. (9-0-0)

**Art. 90.** To see what sum of money the Town will vote to raise and/or appropriate for the American Red Cross of Southern Maine. Request \$1,000.00 Budget Committee & Selectmen recommend raise \$1,000.00 (8-1-0)

**Art. 91.** To see what sum of money the Town will vote to raise and/or appropriate for the Digital Mapping Account, unexpended balance carried forward. Request \$3,200. Budget Committee & Selectmen recommend raise \$3,200.00 (9-0-0)

Expended \$4,169.00: balance forward \$1,021.00.

**Art. 92.** To see what sum of money the Town will vote to raise and/or appropriate for "Tee for Two" Charitable Organization. Request \$350.00. Budget Committee & Selectmen recommend raise \$250.00. (8-1-0)

**Art. 93.** To see what sum of money the Town will vote to raise and/or appropriate for the restoration of the Lovell Town Hall. Request \$15,000. Budget Committee & Selectmen recommend raise \$15,000.00. (09-0-0)

**Art. 94.** Shall the Town Beaches and Landings Ordinance approved at the Special Town Meeting on June 14, 2011 be approved to remain in effect until June 14, 2013?

**Art. 95.** To see what sum of money the Town will vote to raise and/or appropriate for White Mountain Community Health Center. Request \$1,589.66. Budget Committee & Selectmen recommend raise \$1,589.66. (9-0-0)

**Art 96.** To see what sum of money the Town will vote to raise and/or appropriate for Western Maine Transportation Services. Request \$500.00. Budget Committee & Selectmen recommend raise \$500.00. (9-0-0)

**Art. 97.** To see what sum of money of money the Town will vote to raise and/or appropriate for the Stoneham Rescue Service. Request \$10,521.00. Budget Committee & Selectmen recommend raise \$10, 521.00 (9-0-0)

Robert Drew

John Ramsden

Stephen Goldsmith

## 2011 SELECTMEN REPORT

The Selectmen hope that you are all happy and healthy!

We have done another good job this year keeping within our budget. We only had two (2) overdrafts this year, which totaled \$145.41, street lights account was over by \$135.50 and our sign account was over by \$9.90.

We remind you again that we are required by the State of Maine to follow Legislative Docket 1, (LD1) which sets a limit on the percentage the Towns can increase its municipal budget annually. In order to exceed this limit the state requires the Town to incorporate an article into the annual Town Meeting Warrant asking the citizens of Lovell if they wish to do so. (There will be an article to allow us to do this at this year's Town Meeting.) We will be presenting a budget, which stays within the LD1 limit; in fact it will be \$6,839.49 under the limit.

We hope that the Town meeting vote follows both the Selectmen's and Budget Committee recommendations, which will keep us within this budget. We do not have any information as of this writing about the County or the School Budget.

The Board of Selectmen must receive in writing **NO LATER THAN DECEMBER 15<sup>th</sup>** the request for funding for future years. This year there were several requests that came in late and they were not put in the warrant for this years Town meeting.

We have adjusted the fees for the use of our transfer station for Stow, Sweden and Chatham as we had decided to review this annually. We expect to receive over \$89,000 from these towns.

We have taken in over \$55,000.00 in recyclable materials this year.

The Lovell Town Hall has completed phase 1. We will be holding the Town meeting here and it will be opened for everyone to inspect and review. Phase two will consist of scraping and painting the entire building and to put on a new roof.

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. Any input that you have would be greatly appreciated.

Respectfully Submitted,  
The Selectmen of Lovell



**2011 VALUATION ASSESSMENT & COLLECTION**

|                            |                  |                |  |
|----------------------------|------------------|----------------|--|
| REAL ESTATE                |                  | 422,936,820.00 |  |
| PERSONAL PROPERTY          |                  | 1,671,130.00   |  |
| VETERANS                   |                  | 232,650.00     |  |
| .00925 X 424,607,950.      |                  |                |  |
|                            | EXEMPT PROPERTY: |                |  |
| VETERANS                   | 232,650.00       |                |  |
| HOMESTEAD                  | 2,524,500.00     |                |  |
| OTHER                      | 14,986,600.00    | 17,743,750.00  |  |
| PERSONAL PROPERTY:         |                  |                |  |
| MACHINERY & EQUIPMENT      | 1,317,230.00     |                |  |
| FURNATURE & FIXTURES       | 96,300.00        |                |  |
| OTHER KINDS                | 257,600.00       | 1,671,130.00   |  |
| REQUIREMENTS:              |                  |                |  |
| DEPARTMENTAL APPROP.       | 1,016,437.05     |                |  |
| M.S.A.D. #72               | 2,447,451.00     |                |  |
| COUNTY TAX                 | 388,293.00       |                |  |
| OVERLAY                    | 125,336.39       | 3,977,517.44   |  |
| LESS ALLOWABLE DEDUCTIONS: |                  |                |  |
| MUNICIPAL REVENUE SHARING  | 38,218.09        |                |  |
| HOMESTEAD                  | 11,675.81        | 49,893.90      |  |

**APPROPRIATED & ASSESSED**

|                              |  |            |  |
|------------------------------|--|------------|--|
| GENERAL GOVERNMENT           |  |            |  |
| TOWN CHARGES                 |  | 244,000.00 |  |
| LOVELL REC DIRECTOR          |  | 30,292.00  |  |
| BUILDING & GROUNDS           |  | 32,000.00  |  |
| WEBSITE COMMITTEE            |  | 387.00     |  |
| PLANNING BOARD               |  | 5,000.00   |  |
| REACH                        |  | 500.00     |  |
| TOWN VALUATION               |  | 5,000.00   |  |
| SALVATION ARMY               |  | 250.00     |  |
| LOV REC MILEAGE              |  | 2,000.00   |  |
| NEW TRUCK (PWD)              |  | 15,000.00  |  |
| SENIOR TRANS PROGRAM         |  | 550.00     |  |
| STREET LIGHTING              |  | 4,000.00   |  |
| DIGITAL MAPPING              |  | 3,500.00   |  |
| DIRECTIONAL SIGNS            |  | 1,200.00   |  |
| HARVEST HILLS ANIMAL SHELTER |  | 1,000.00   |  |
| ANIMAL CONTROL               |  | 1,000.00   |  |
| TEE FOR TWO                  |  | 250.00     |  |
| PLAYGROUND BUILDING GROUP    |  | 250.00     |  |
| TOWN HOUSE                   |  | 10,000.00  |  |
| COMPACTOR/DUMPS              |  | 133,125.00 |  |

|                               |              |
|-------------------------------|--------------|
| WINTER ROADS                  | 127,000.00   |
| UPGRADE ROADS                 | 100,000.00   |
| DAMS                          | 2,000.00     |
| FUTURE SALT/SAND SHED         | 2,000.00     |
| OLD HOME DAYS                 | 983.00       |
| LOVELL REC.                   | 17,500.00    |
| CAMPERSHIP                    | 1,500.00     |
| JOSIE ARMINGTON FLAG FUND     | 1,000.00     |
| BEACHES/LANDINGS              | 11,000.00    |
| MILFOIL                       | 22,697.00    |
| ATHLETIC FIELD                | 10,500.00    |
| CEMETERIES CARE & MAINT       | 20,000.00    |
| ANDROSCOGGIN HOME CARE-HOSP   | 880.00       |
| CONSERVATION                  | 1,082.00     |
| KEZAR TRAILBREAKERS           | 1,500.00     |
| LVFD FURNACE                  | 3,600.00     |
| LVFD RADIO                    | 1,900.00     |
| LVFD CAPITAL FUND             | 24,000.00    |
| LVFD PROTECTION               | 50,650.00    |
| LVFD NEW TRUCK FUND           | 8,300.00     |
| EASTERN SLOPE AIRPORT         | 600.00       |
| STONEHAM RESCUE               | 10,521.00    |
| FRYEBURG RESCUE INVEST FUND   | 3,300.00     |
| FRYEBURG RESCUE               | 7,766.00     |
| HOME HEALTH VISITING NURSES   | 102.00       |
| SAFE VOICES                   | 300.00       |
| TRI COUNTY MENTAL HEALTH      | 1,200.00     |
| SENIORS PLUS                  | 127.00       |
| COMMUNITY CONCEPTS            | 2,000.00     |
| RED CROSS                     | 1,000.00     |
| WESTERN MAINE TRANSPORTATION  | 500.00       |
| LIBRARIES                     | 42,500.00    |
| LOVELL HISTORICAL SOCIETY     | 4,500.00     |
| WHITE MTN COM HEALTH CTR      | 1,497.00     |
| WEST ME VETERANS ADVISORY COM | 175.00       |
| FAMILIES IN CRISIS            | 200.00       |
| SW OXFORD COUNTY NUTRITION    | 1,000.00     |
| MAINE BOND BANK DEBT          | 41,753.05    |
|                               | 1,016,437.05 |

**TOWN CHARGES**

|                   |            |
|-------------------|------------|
| JAN 1 BALANCE     | 25,893.35  |
| AUDIT ADJ         | 584.99     |
| RAISED            | 244,000.00 |
| ATV REGISTRATIONS | 60.00      |
| BUILDING PERMITS  | 1,925.68   |
| BOAT EXCISE       | 9,040.20   |
| BOAT/MILFOIL      | 548.00     |

|  |           |            |
|--|-----------|------------|
| BANK INT                                 | 1,340.05  |            |
| WORKER'S COMP INS/MMA/DUES               | 3,531.00  |            |
| CLERK FEES                               | 850.00    |            |
| COST (TAXES)                             | 1,927.75  |            |
| CWP TC                                   | 130.00    |            |
| HUNTING/FISHING TC                       | 740.25    |            |
| INTEREST ON TAXES                        | 13,370.28 |            |
| NATL FOREST/STATE PARK                   | 506.55    |            |
| PHOTO/FAX                                | 27.00     |            |
| PLUMBING PERMITS TC                      | 1,119.00  |            |
| SNOWMOBILE TC                            | 210.00    |            |
| VEHICLE REG TC                           | 5,030.00  |            |
| VETERAN'S REFUND                         | 867.00    |            |
| TREE GROWTH REIMB PENALTY                | 1,550.92  |            |
| REIMBURSEMENTS NT                        | 88.30     |            |
| WISE BUSINESS POSTAGE/QUILL              | 159.84    |            |
| POWER OUTAGE(IRENE)                      | 275.00    |            |
| BANK INT                                 | 825.09    |            |
| TREE GROWTH REIMB                        | 15,967.33 | 330,567.58 |
| EXPENDED:                                |           |            |
| LARRY FOX, ROAD COMMISSIONER             | 41,313.48 |            |
| SHERRY BOIS, TOWN CLERK/TREAS.           | 32,088.97 |            |
| JANICE ARSENAULT, TAX COL                | 32,088.97 |            |
| SELECTMEN:                               |           |            |
| ROBERT DREW                              | 4,239.64  |            |
| STEPHEN GOLDSMITH                        | 4,239.64  |            |
| JOHN RAMSDEN                             | 4,239.64  |            |
| RONALD MCALLISTER                        | 15,378.05 |            |
| RICHARD DUNHAM                           | 1,000.00  |            |
| RETIREMENT                               | 6,273.20  |            |
| MICHAEL MENDONCA                         | 749.97    |            |
| ELECTIONS                                | 544.38    |            |
| SURPLUS MEMBERSHIP                       | 39.00     |            |
| FREEDOM COMPUTER                         | 555.00    |            |
| EMPLOYER FICA/MEDICARE                   | 22,845.77 |            |
| UNEMPLOYMENT COSTS                       | 2,186.16  |            |
| EMPLOYER HEALTH COSTS/LIFE               | 50,099.50 |            |
| HE BERGERON ENG(TOWN HOUSE)              | 2,193.66  |            |
| ATTORNEY FEES                            | 1,107.84  |            |
| SEMINARS                                 | 150.00    |            |
| POWER OUTAGE(IRENE)                      | 275.93    |            |
| ELECTRICIAN                              | 277.44    |            |
| REPAIRS/SUPPLIES COMPUTERS/PHOTO COPIERS | 332.75    |            |
| ADS                                      | 499.00    |            |
| CARDINAL PRINTING                        | 2,405.85  |            |
| DELUXE BUSINESS/BANK CHARGES             | 180.54    |            |
| BUSINESS FORMS/TAX BILLS                 | 1,561.07  |            |
| HARRIS COMP                              | 4,706.47  |            |

|                                     |           |            |
|-------------------------------------|-----------|------------|
| GOODWINS INS                        | 18,361.00 |            |
| POLAND SPRINGS WATER                | 306.98    |            |
| GRONDIN & CHANDEL/TA ACCOUNTING     | 184.00    |            |
| LAB CORP/OO HEALTH & REHAB          | 297.45    |            |
| CABLE/NET/TELEPHONE/PAGER           | 3,944.27  |            |
| CMP                                 | 5,813.14  |            |
| MARKS PRINTING//BRANHAM PUBLISH8ING | 663.45    |            |
| CEO/MILE/CLEAN/SUPPLIES             | 660.60    |            |
| MMA W/C INSURANCE/DUES              | 21,579.68 |            |
| SAFETY/SURPLUS                      | 309.00    |            |
| POSTAL SERVICE                      | 1,375.49  |            |
| QUILL/SUPPLIES                      | 1,430.59  |            |
| CLM                                 | 54.47     |            |
| REGISTRY OF DEEDS                   | 1,161.00  |            |
| TAN INTEREST                        | 3,591.55  | 291,304.59 |
| BALANCE TO CARRY                    |           | 39,262.99  |

**TOWN BUILDING & GROUNDS**

|                          |           |           |
|--------------------------|-----------|-----------|
| JAN 1, BALANCE           | (32.69)   |           |
| RAISED                   | 32,000.00 |           |
| CE HOBBS(PARKING LOT)    | 5,000.00  | 36,967.31 |
| EXPENDED:                |           |           |
| PAYROLL                  | 6,444.40  |           |
| EQUIPMENT USE            | 3,935.00  |           |
| HARDWARE STORES          | 1,682.42  |           |
| COLEMAN CONCRETE         | 65.00     |           |
| HILLSIDE IMPROVEMENTS    | 2,614.00  |           |
| AAA FIRE EXTINGUISHER CO | 556.25    |           |
| NORRIS BENNETT           | 8,475.00  |           |
| NORTHEAST LAB            | 84.00     |           |
| POSTAGE                  | 7.76      |           |
| PARENT LUMBER CO         | 574.83    |           |
| ROBERT DREW ELECTRIC     | 1,079.32  |           |
| OXFORD LAUNDRY(RUGS)     | 552.90    |           |
| OVER HEAD DOORS          | 1,458.99  |           |
| PORTABLE TOILETS         | 285.00    |           |
| LOCK SHOP                | 60.00     |           |
| SYSCO                    | 751.95    |           |
| B & L OIL                | 7,403.66  | 36,030.48 |
| BALANCE TO CARRY         |           | 936.83    |

**PLANNING BOARD**

|                |          |
|----------------|----------|
| JAN 1, BALANCE | (148.23) |
| RAISED         | 5,148.23 |
| AD REIMB       | 24.00    |

|                       |          |          |
|-----------------------|----------|----------|
| ORD BOOK              | 15.00    | 5,039.00 |
| EXPENDED:             |          |          |
| ADS                   | 330.00   |          |
| SALARIES              | 2,100.00 |          |
| CARDINAL PRINTING     | 232.09   |          |
| LEGAL                 | 150.00   |          |
| POSTAGE               | 5.04     |          |
| SO. ME. REG. PLANNING | 1,559.00 | 4,376.13 |
| BALANCE TO CARRY      |          | 662.87   |

**TOWN SURVEY**

|                    |        |          |
|--------------------|--------|----------|
| JAN 1, BALANCE     |        | 3,755.27 |
| RAISED             | 0.00   | 3,755.27 |
| EXPENDED:          |        |          |
| BLISS & ASSOCIATES | 660.00 | 660.00   |
| BALANCE TO CARRY   |        | 3,095.27 |

**DIGITAL MAPPING**

|                  |          |          |
|------------------|----------|----------|
| JAN 1, BALANCE   | 1,690.00 |          |
| RAISED           | 3,500.00 | 5,190.00 |
| EXPENDED         |          |          |
| JAMES SEWALL CO  | 4,169.00 | 4,169.00 |
| BALANCE TO CARRY |          | 1,021.00 |

**APPEALS BOARD**

|                  |        |        |
|------------------|--------|--------|
| JAN 1, BALANCE   | 541.25 |        |
| BALANCE TO CARRY |        | 541.25 |

**TOWN VALUATION**

|                  |          |          |
|------------------|----------|----------|
| JAN 1, BALANCE   | (310.00) |          |
| RAISED           | 5,310.00 | 5,000.00 |
| EXPENDED:        |          |          |
| PARKER APPRAISAL | 4,900.00 | 4,900.00 |
| BALANCE TO CARRY |          | 100.00   |

**STREET LIGHTS**

|                  |          |          |
|------------------|----------|----------|
| JAN 1, BALANCE   | 1,368.58 |          |
| RAISED           | 4,000.00 | 5,368.58 |
| EXPENDED:        |          |          |
| CMP              | 5,504.08 | 5,504.08 |
| BALANCE TO CARRY |          | (135.50) |

**EMERGENCY MANAGEMENT**

|                  |          |          |
|------------------|----------|----------|
| JAN 1 BALANCE    | 1,583.55 | 1,583.55 |
| EXPENDED:        |          |          |
| IRENE SUPPERS    | 500.00   | 500.00   |
| BALANCE TO CARRY |          | 1,083.55 |

**TENNIS COURT ACCT**

|                           |          |          |
|---------------------------|----------|----------|
| JAN 1, BALANCE            | 644.20   |          |
| RAISED                    | 985.80   |          |
| LAND & WATER CONSERVATION | 1,650.00 | 3,280.00 |
| EXPENDED:                 |          |          |
| TENNIS COURTS OF NH       | 3,280.00 | 3,280.00 |
| BALANCE TO CARRY          |          | 0.00     |

**LAW ENFORCEMENT**

|                     |          |          |
|---------------------|----------|----------|
| JAN 1, BALANCE      | 1,179.54 | 1,179.54 |
| EXPENDED:           |          |          |
| DOG CONTROL MILEAGE | 59.67    | 59.67    |
| BALANCE TO CARRY    |          | 1,119.87 |

**KEZAR LAKE WATERSHED ASSOCIATION**

|                     |          |          |
|---------------------|----------|----------|
| JAN 1, BALANCE      |          |          |
| RECEIVED KLWA       | 9,808.75 | 9,808.75 |
| EXPENDED:           |          |          |
| MARTIN PROX         | 192.50   |          |
| ALAN BROYER         | 1,808.00 |          |
| KEZAR LAKE MARINA   | 403.82   |          |
| DOUG FAILLE         | 399.00   |          |
| GEORGE GREGORY      | 224.00   |          |
| TREA STATE FO MAINE | 65.00    |          |
| POSTAGE             | 6.23     |          |
| EXPENDED BOAT WASH: |          |          |
| STUMPING & GRUBBING | 1,696.00 |          |
| LEACH FIELD         | 1,368.00 |          |
| GRAVELING ROADWAY   | 1,203.00 |          |
| DIGGING POWERLINE   | 1,331.20 |          |
| FIXING PARKING LOT  | 1,112.00 | 9,808.75 |
| BALANCE             | 0.00     |          |

**DIRECTIONAL SIGNS**

|                  |          |          |
|------------------|----------|----------|
| JAN 1, BALANCE   | 0.00     |          |
| RAISED           | 1,200.00 | 1,200.00 |
| EXPENDED:        |          |          |
| GAS              | 1,209.91 | 1,209.91 |
| BALANCE TO CARRY |          | (9.91)   |

**DOG LICENSE & ANIMAL CONTROL**

|                        |          |          |
|------------------------|----------|----------|
| JAN 1, BALANCE         | 92.00    |          |
| RAISED                 | 1,000.00 |          |
| RECEIPTS               | 217.00   | 1,309.00 |
| EXPENDED:              |          |          |
| ANIMAL CONTROL OFFICER | 631.11   | 631.11   |
| BALANCE TO CARRY       |          | 677.89   |

|                                    |            |            |
|------------------------------------|------------|------------|
| COMPACTOR/METAL/STUMP/SEPTIC DUMPS |            |            |
| JAN 1, BALANCE                     | 22,901.68  |            |
| RAISED                             | 133,125.00 |            |
| TOWN OF CHATHAM                    | 21,628.53  |            |
| TOWN OF STOW                       | 21,628.53  |            |
| TOWN OF SWEDEN                     | 34,670.38  |            |
| TOWN OF STOW(2010)                 | 7,500.00   |            |
| CARDBOARD                          | 11,829.16  |            |
| RETURNABLES                        | 6,594.45   |            |
| NEWSPAPER                          | 5,118.75   |            |
| GREASE                             | 785.23     |            |
| GRIMMEL(METALS)                    | 3,308.00   |            |
| PETES GAR(OIL)                     | 320.00     |            |
| ELEC WASTE(TVS/COMPS)              | 176.24     |            |
| IRON                               | 3,228.00   |            |
| STEEL/TIN                          | 11,759.62  |            |
| BATTERIES                          | 612.00     |            |
| ALUMINUM                           | 2,958.68   |            |
| PLASTIC                            | 6,160.27   |            |
| GARBAGE REMOVAL                    | 2,500.00   |            |
| HORSESHOE POND RESIDENTS           | 300.00     | 297,104.52 |
| COMPACTOR EXPENDED:                |            |            |
| DUMP PAYROLL                       | 68,097.20  |            |
| EQUIP USE                          | 36,340.00  |            |
| FED 941                            | 4,233.27   |            |
| ATLANTIC RECYCLING EQUIP           |            |            |
| (GLASS CRUSHER)                    | 9,190.00   |            |
| ABC RUBBISH                        | 1,750.00   |            |
| ADS                                | 36.00      |            |
| CLEAN HARBORS                      | 1,575.23   |            |
| CPRC(SHINGLES)                     | 7,524.80   |            |
| BANK OF AMERICA(TRAILER)           | 12,622.80  |            |
| DENNIS BARKER                      | 750.00     |            |
| DEP FEES                           | 1,282.00   |            |
| EA BUSCHMANN INC                   | 570.00     |            |
| ELECTRICAL                         | 855.91     |            |
| FOX PRINTS                         | 157.22     |            |
| HARDWARE STORES                    | 817.56     |            |
| MAINE RESOURCE RECOVERY            | 9,561.40   |            |
| MMA(WC)                            | 2,533.00   |            |
| MMEHT                              | 17,722.10  |            |
| MMWAC                              | 36,309.22  |            |
| NORTHEAST LAB                      | 18.00      |            |
| ORKIN PEST CONTROL                 | 10.19      |            |
| FAIRPOINT                          | 635.59     |            |
| POLAND SPRING                      | 271.06     |            |
| SIGNS                              | 888.00     |            |

|                          |          |            |
|--------------------------|----------|------------|
| SIMMONS WELDING          | 690.00   |            |
| UNIFORMS                 | 1,177.19 | 215,617.74 |
| STUMP DUMP EXPENDED:     |          |            |
| DEP                      | 41.00    | 41.00      |
| STUMP DUMP RECEIVED:     |          |            |
| DREW CORP(STUMPS)        | 2,130.00 | 2,130.00   |
| SEPTIC DUMP RECEIVED:    |          |            |
| USER FEES                | 1,040.00 |            |
| OTHER TOWNS USER FEES    | 540.00   | 1,580.00   |
| SEPTIC DUMP EXPENDED:    |          |            |
| DEP                      | 358.00   |            |
| ALBERT FRICK ASSOC       | 2,016.20 |            |
| POSTAGE                  | 11.05    |            |
| ROBERT HANSON EXCAVATING | 5,225.00 |            |
| SHARE CORP               | 4,164.45 |            |
| MOWING                   | 2,000.00 | 13,774.70  |
| BALANCE TO CARRY         |          | 71,381.08  |

**PLUMBING PERMIT**

|                     |        |        |
|---------------------|--------|--------|
| JAN 1, BALANCE      | 25.00  |        |
| PLUMBING FEES       | 373.00 | 398.00 |
| EXPENDED            |        |        |
| DEPT HUMAN SERVICES | 398.00 | 398.00 |
| BALANCE TO CARRY    |        | 0.00   |

**GENERAL ASSISTANCE**

|                  |          |          |
|------------------|----------|----------|
| JAN 1, BALANCE   | 2,977.96 | 2,977.96 |
| EXPENDED:        |          |          |
| MOLLOY ENERGY    | 367.90   |          |
| MCBURNIE OIL CO  | 200.00   |          |
| CMP              | 470.44   | 1,038.34 |
| BALANCE TO CARRY |          | 1,939.62 |

**FRIENDS HELPING FRIENDS**

|                  |          |          |
|------------------|----------|----------|
| JAN 1 BALANCE    | 4,539.85 |          |
| RECEIVED         | 2,483.00 | 7,022.85 |
| EXPENDED:        |          |          |
| MOLLOY ENERGY    | 1,675.90 |          |
| MCBURNIE OIL CO  | 413.40   |          |
| B&L OIL          | 655.72   |          |
| CMP              | 185.00   | 2,930.02 |
| BALANCE TO CARRY |          | 4,092.83 |



**WINTER ROADS**

|                          |            |            |
|--------------------------|------------|------------|
| JAN 1, BALANCE           | 28,420.98  |            |
| RAISED                   | 127,000.00 | 155,420.98 |
| EXPENDED:                |            |            |
| PLOWING/SANDING PAYROLL  | 14,262.74  |            |
| WINTER RDS PAYROLL       | 13,226.63  |            |
| EQUIP USE                | 64,120.00  |            |
| SALT                     | 27,275.23  |            |
| SAND                     | 17,328.00  |            |
| NORRIS BENNETT           | 200.00     |            |
| GREATER PORTLAND COUNCIL | 242.25     | 136,654.85 |
| BALANCE TO CARRY         |            | 18,766.13  |

**M & R OF ROADS AND BRIDGES**

|                         |            |            |
|-------------------------|------------|------------|
| JAN 1, BALANCE          | 17,154.23  |            |
| MDOT BLOCK GRANTS       | 51,348.00  |            |
| IRENE POWER OUTAGE      | 954.92     |            |
| EXCISE                  | 185,920.85 | 255,378.00 |
| EXPENDED:               |            |            |
| TOWN CREW               | 42,804.50  |            |
| EQUIP USE               | 37,390.00  |            |
| PIKE INDUSTRIES         | 590.72     |            |
| A J COLEMAN             | 622.50     |            |
| BRUCE MANZER INC        | 99,488.81  |            |
| RICHARD DOUGLAS         | 7,703.94   |            |
| LOVELL HARDWARE         | 751.31     |            |
| CH STEVENSON INC        | 5,217.80   |            |
| MOWING                  | 3,040.00   |            |
| DREW CORP               | 8,325.00   |            |
| TAPCO TRAFFIC & PARKING | 510.00     |            |
| FR CARROLL              | 9,942.32   |            |
| TRAFFIC SAFTY STORE     | 1,002.71   |            |
| TREE WORK               | 100.00     |            |
| TOLLS                   | 14.05      |            |
| TRUMBULLS HARDWARE      | 39.98      |            |
| PARIS FARMERS           | 10,401.42  | 227,945.06 |
| BALANCE TO CARRY        |            | 27,432.94  |

**UPGRADE ROADS ACCOUNT**

|                  |            |            |
|------------------|------------|------------|
| JAN 1, BALANCE   | 0.00       |            |
| RAISED           | 100,000.00 | 100,000.00 |
| EXPENDED:        |            |            |
| BRUCE MANZER INC | 100,000.00 | 100,000.00 |
| BALANCE TO CARRY |            | 0.00       |

**ROAD EQUIPMENT ACCOUNT**

|                            |            |            |
|----------------------------|------------|------------|
| JAN 1, BALANCE             | 13,959.11  |            |
| MMA GRANT                  | 1,123.23   |            |
| EQUIPMENT EARNING          | 156,105.00 | 171,187.34 |
| EXPENDED:                  |            |            |
| SUPPLIES, REPAIRS & PARTS: |            |            |
| PAYROLL                    | 9,380.16   |            |
| WHITED TRUCK & RV CENTER   | 23,596.00  |            |
| H HARRIS & SON             | 19.76      |            |
| ATCO                       | 328.00     |            |
| B & L OIL                  | 42,007.38  |            |
| B & B PERFORMANCE INC      | 1,948.77   |            |
| BARNES DISTRIBUTION        | 1,981.38   |            |
| BEAUREGARD EQUIP           | 782.78     |            |
| BRIDGTON HOSPITAL          | 29.00      |            |
| BUTCH CRAIG & SON          | 601.66     |            |
| DAMBOISE GARAGE(SANDER)    | 5,000.00   |            |
| DIESELWORKS                | 1,307.00   |            |
| FALCON AUTO                | 125.00     |            |
| FOX MACHINE                | 785.26     |            |
| BIG RIG SHOP               | 14,381.34  |            |
| DAVES SMALL ENGINE         | 437.18     |            |
| HOWARD FAIRFIELD LLC       | 2,773.95   |            |
| FRECHETTE TIRE             | 5,848.48   |            |
| HALL IMPLEMENTS            | 691.45     |            |
| SIMMONS WELDING            | 610.59     |            |
| MCLAUGHLIN SIGNS           | 80.00      |            |
| MORRISON & SYLVESTER       | 6,011.14   |            |
| JORDAN EQUIP               | 6,126.95   |            |
| LOVELL HARDWARE            | 1,102.21   |            |
| LOVELL VILLAGE GARAGE      | 36.67      |            |
| NORTHERN SAFTY             | 531.23     |            |
| PARIS FARMERS UNION        | 4,212.14   |            |
| POLAND SPRING              | 366.34     |            |
| POWER PLAN                 | 227.22     |            |
| RADIO NORTH                | 2,286.00   |            |
| REID'S SERVICE CTR         | 41.00      |            |
| RIPLEY & FLETCHER          | 194.73     |            |
| RN CRAFT & SON             | 321.00     |            |
| RUSS LANOIE                | 799.00     |            |
| PALMER SPRING              | 1,367.56   |            |
| STEVE FOX                  | 619.00     |            |
| POSTAGE                    | 10.05      |            |
| SA MCLEAN                  | 842.00     |            |
| SCHURMAN                   | 1,544.55   |            |
| SHARE CORP                 | 138.03     |            |
| TRUMBULLS                  | 121.13     |            |
| OXFORD LAUNDRY             | 2,292.00   |            |

|                          |           |            |
|--------------------------|-----------|------------|
| WESTERN MAINE STEEL      | 386.75    |            |
| VALLEY NATIONAL GASES    | 737.93    |            |
| WESTERN MAINE AUTO PARTS | 12,936.79 | 155,966.56 |
| BALANCE TO CARRY         |           | 15,220.78  |

**FUTURE CONSTRUCTION SALT/SAND BLDG.**

|                  |           |           |
|------------------|-----------|-----------|
| JAN 1, BALANCE   | 45,925.40 |           |
| RAISED           | 2,000.00  |           |
| INTEREST         | 236.56    | 48,161.96 |
| BALANCE TO CARRY |           | 48,161.96 |

**NEW TOWN OFFICE**

|                  |        |        |
|------------------|--------|--------|
| JAN 1, BALANCE   | 440.00 | 440.00 |
| BALANCE TO CARRY |        | 440.00 |

**LOVELL TOWN HOUSE**

|                                 |           |           |
|---------------------------------|-----------|-----------|
| RAISED                          | 10,000.00 |           |
| DONATION                        | 20,000.00 |           |
| LOVELL CONSERVATION ACCT        | 21,927.44 |           |
| NATIONAL HISTORICAL<br>EXPENDED | 25,000.00 | 76,927.44 |
| ADS                             | 108.00    |           |
| COLEMAN CONCRETE                | 158.00    |           |
| DANNY CHARLES                   | 225.00    |           |
| WF LIBBY MASONRY                | 14,692.00 |           |
| FOX & SONS                      | 20,498.00 |           |
| DUNLEA CONCRETE                 | 16,605.00 |           |
| DREW CORP                       | 17,989.80 |           |
| ROBERT DREW                     | 804.17    |           |
| GAGNE & SON NAPLES              | 432.26    |           |
| ATLANTIC PEST SOLUTION CO       | 600.00    |           |
| PARENT LUMBER CO                | 1,652.48  |           |
| LOVELL LUMBER                   | 849.60    |           |
| HARDWARES                       | 2,313.13  | 76,927.44 |
| BALANCE TO CARRY                | 0.00      |           |

**DAMS**

|                  |          |          |
|------------------|----------|----------|
| JAN 1, BALANCE   | 7,774.70 |          |
| RAISED           | 2,000.00 | 9,774.70 |
| EXPENDED:        | 0.00     |          |
| BALANCE TO CARRY |          | 9,774.75 |

**CUSHMAN POND DAM ACCOUNT**

|                |          |          |
|----------------|----------|----------|
| JAN 1, BALANCE | 7,417.40 | 7,417.40 |
|----------------|----------|----------|

|                      |          |          |
|----------------------|----------|----------|
| EXPENDED             |          |          |
| TOWN CREW            | 832.96   |          |
| EQUIP USE            | 180.00   |          |
| COLEMAN RENTAL       | 72.80    |          |
| LOVELL HARDWARE      | 9.87     |          |
| ROBERT DREW ELECTRIC | 329.79   |          |
| SIMMONS WELDING      | 1,244.00 | 2,669.42 |
| BALANCE TO CARRY     |          | 4,747.98 |

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

|          |              |  |
|----------|--------------|--|
| ASSESSED | 2,447,451.00 |  |
| EXPENDED | 2,447,451.00 |  |

**LIBRARIES**

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

**CAMPERSHIP**

|                 |          |          |
|-----------------|----------|----------|
| JAN 1, BALANCE  | 1,898.24 |          |
| RAISED          | 1,500.00 | 3,398.24 |
| EXPENDED:       | 1,120.00 | 1,120.00 |
| BALANCE FORWARD |          | 2,278.24 |

**LOVELL OLD HOME DAYS**

|                                 |          |          |
|---------------------------------|----------|----------|
| JAN 1, BALANCE                  | 2,440.34 |          |
| RAISED                          | 983.00   |          |
| CARDS/RAFFLE                    | 329.00   |          |
| 5 K                             | 4,046.00 | 7,798.34 |
| EXPENDED:                       |          |          |
| 5K SPORTS RACE MANAGEMENT       | 410.00   |          |
| TOILETS                         | 70.00    |          |
| ENTERTAINMENT                   | 1,650.00 |          |
| EXPENSES                        | 290.00   |          |
| CARDINAL PRINTING               | 156.88   |          |
| 1/2 5K RACE PROCEEDS TO LOV REC | 1,170.50 |          |
| TEE SHIRTS, HATS & AWARDS       | 1,295.00 |          |
| TENT                            | 650.00   | 5,692.38 |
| BALANCE FORWARD                 |          | 2,105.96 |

**LOVELL RECREATION COMMISSION**

|                 |           |  |
|-----------------|-----------|--|
| JAN 1, BALANCE  | 9,059.79  |  |
| RAISED          | 17,500.00 |  |
| RECEIVED        |           |  |
| TOWN OF CHATHAM | 1,000.00  |  |

|                              |          |           |
|------------------------------|----------|-----------|
| TOWN OF SWEDEN               | 1,000.00 |           |
| TOWN OF STOW                 | 1,000.00 |           |
| TOWN OF STONEHAM             | 1,000.00 |           |
| NORDIC SKI TRAIL             | 78.00    |           |
| WRESTLING                    | 334.00   |           |
| KING PINE SKI & NORDIC SKI   | 3,457.00 |           |
| REC BASEBALL                 | 627.00   |           |
| GIRLS SOFTBALL & FUNDRAISERS | 3,884.50 |           |
| SWIM PROGRAM                 | 2,713.16 |           |
| TENNIS PROGRAM               | 861.67   |           |
| T BALL                       | 223.00   |           |
| (HERSHEY TRACK & FIELD)      | 496.00   |           |
| TOUR DE LOVELL               | 3,311.00 |           |
| CHEERLEADING                 | 1,257.00 |           |
| ARCHERY                      | 349.00   |           |
| SOCCER                       | 500.92   |           |
| BOWLING                      | 220.00   |           |
| GASP GOBBLER                 | 1,760.00 |           |
| 5K RUN                       | 1,170.50 |           |
| HORSEMANSHIP                 | 30.00    |           |
| BASKETBALL                   | 527.00   |           |
| WINTER CARNIVAL              | 62.12    |           |
| PLAY                         | 66.00    |           |
| CLARENCE MULFORD TRUST       | 1,500.00 |           |
| XMAS TREES                   | 975.00   |           |
| ADULT EXERCISE               | 1,734.30 | 56,696.96 |
| EXPENDED:                    |          |           |
| WRESTLING                    | 150.00   |           |
| BOWLING                      | 490.00   |           |
| KING PINE PROGRAM            | 4,334.23 |           |
| NORDIC SKI SIGHS             | 261.51   |           |
| REC BASEBALL& CAL RIPKIN     | 415.00   |           |
| GIRLS SOFTBALL               | 374.63   |           |
| SWIM PROGRAM                 | 4,115.97 |           |
| TENNIS                       | 2,200.00 |           |
| (HERSHEY TRACK & FIELD)      |          |           |
| CHEERLEADING                 | 246.94   |           |
| ARCHERY                      | 990.99   |           |
| HARVEST PARTY                | 259.75   |           |
| SOCCER                       | 349.69   |           |
| BASKETBALL                   | 600.00   |           |
| SNOWMOBILE MAINT             | 466.30   |           |
| CLERICAL                     | 76.95    |           |
| SENIORCISE/MIKE MENDONCA     | 1,800.00 |           |
| OFFICE SUPPLIES              | 300.35   |           |
| VFW                          | 2,000.00 |           |
| FAIRPOINT COMMUNICATION      | 1,100.24 |           |
| ADS                          | 420.00   |           |

|                              |          |           |
|------------------------------|----------|-----------|
| DUNKING TANK                 | 50.00    |           |
| TOUR DE LOVELL               | 489.00   |           |
| RG JOHNSON                   | 4,147.07 |           |
| B & L OIL                    | 18.72    |           |
| CONWAY REC                   | 693.00   |           |
| CHARLOTTE HOBBS MEM LIB(TDL) | 750.00   |           |
| WEB SITE                     | 155.40   |           |
| SPORTS FIELDS INC            | 5,910.00 |           |
| FRYEBURG REC                 | 1,100.00 |           |
| HARDWARE STORES              | 385.64   |           |
| DOWNEAST ENGRAVING           | 1,266.85 |           |
| DANNY CHARLES                | 230.00   |           |
| KEZAR TRAILBREAKERS          | 175.00   |           |
| LITTLE CAESARS(FUNDRAISERS)  | 2,391.50 |           |
| XMAS TREES                   | 490.00   |           |
| MAINE ST GRAPHICS            | 1,198.00 |           |
| M & D PRODUCTINS             | 180.00   |           |
| GASP GOBBLER                 | 887.00   |           |
| DUES                         | 35.00    |           |
| GENERATOR                    | 1,064.00 |           |
| MISC                         | 675.19   | 43,243.92 |
| BALANCE TO CARRY             |          | 13,453.04 |

**LOVELL RECREATION DIRECTOR**

|                  |           |           |
|------------------|-----------|-----------|
| JAN 1 BALANCE    | 908.37    |           |
| RAISED           | 30,292.00 | 31,200.37 |
| EXPENDED:        |           |           |
| MIKE MENDONCA    | 22,275.00 |           |
| JAMES LYONS      | 1,800.00  | 24,075.00 |
| BALANCE TO CARRY |           | 7,125.37  |

**LOVELL REC DIR MILEAGE**

|                  |          |          |
|------------------|----------|----------|
| JAN 1 BALANCE    | 0.00     |          |
| RAISED           | 2,000.00 | 2,000.00 |
| EXPENDED:        |          |          |
| MIKE MENDONCA    | 1,183.42 | 1,183.42 |
| BALANCE TO CARRY |          | 816.58   |

**BEACHES, LANDINGS & CHANNEL MARKERS**

|                        |           |           |
|------------------------|-----------|-----------|
| JAN 1, BALANCE         | 4.98      |           |
| RAISED                 | 11,032.69 | 11,037.67 |
| EXPENDED:              |           |           |
| PAYROLL                | 280.00    |           |
| EQUIP USE              | 240.00    |           |
| WILSON EXCAVATION      | 6,287.50  |           |
| RECORD BUILDING SUPPLY | 221.27    |           |
| AD                     | 246.00    |           |

|                  |          |           |
|------------------|----------|-----------|
| DOCKS            | 1,959.55 |           |
| FOUR SEASONS SER | 465.00   |           |
| TOILETS          | 1,125.00 | 10,824.32 |
| BALANCE TO CARRY |          | 213.35    |

**MILFOIL**

|                                    |           |           |
|------------------------------------|-----------|-----------|
| JAN 1, BALANCE                     | 7,303.16  |           |
| RAISED                             | 22,697.00 |           |
| MILFOIL DONATION                   | 6,540.00  |           |
| RAM ISLAND CONSERVATION FUND GRANT | 5,000.00  |           |
| SWING GATE DONATIONS               | 2,400.00  |           |
| KLWA BOOKLETS                      | 315.00    |           |
| KLWA /DEP& POSTAGE                 | 71.23     |           |
| LIPPC DONATIONS                    | 2,140.00  | 46,466.39 |
| EXPENDED:                          |           |           |
| ADEPT(VESTS)                       | 175.00    |           |
| LOVELL HARDWARE                    | 10.02     |           |
| ADS                                | 768.50    |           |
| CREATIVE IMAGING GROUP(BOOKLETS)   | 3,931.00  |           |
| MAINE VOLUNTEER LAKE MONITOR       | 61.00     |           |
| DOUBLE TT FENCING                  | 2,400.00  |           |
| TOM HUGHS(REIMBURSEMENT)           | 123.55    |           |
| MUDDY RIVER SIGNS                  | 230.00    |           |
| SUSAN HAMLIN MEAD(EDUCATION)       | 99.73     |           |
| MVLMP                              | 108.90    |           |
| FB ENVIRONMENTAL                   | 250.00    |           |
| SCOTT WILLIAMS                     | 12,330.00 |           |
| PAYROLL                            | 14,371.50 | 34,859.20 |
| BALANCE TO CARRY                   |           | 11,607.19 |

**CEMETERIES - CARE & MAINTENANCE**

|                    |           |           |
|--------------------|-----------|-----------|
| JAN 1, BALANCE     | 576.80    |           |
| RAISED             | 20,000.00 |           |
| CEMETERY LOT SALES | 500.00    |           |
| PERPETUAL CARE INT | 1,234.18  | 22,310.98 |
| EXPENDED:          |           |           |
| LOVELL TOWN CREW   | 8,307.20  |           |
| LOVELL EQUIP       | 6,080.00  |           |
| LOV HARDWARE       | 6.30      |           |
| FLAGS              | 475.00    | 14,868.50 |
| BALANCE TO CARRY   |           | 7,442.48  |

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

|                 |            |
|-----------------|------------|
| TD BANK         | 400,000.00 |
| PAID TO TD BANK | 403,489.90 |

**MAINE BOND BANK**

|                  |           |           |
|------------------|-----------|-----------|
| JAN 1, BALANCE   | 2,255.61  |           |
| RAISED           | 41,753.05 | 44,008.66 |
| EXPENDED:        |           |           |
| MAINE BOND BANK  | 44,008.66 | 44,008.66 |
| BALANCE TO CARRY |           | 0.00      |

**OXFORD COUNTY TAX**

|                           |            |  |
|---------------------------|------------|--|
| ASSESSED                  |            |  |
| PAID MARYANNE PRUE, TRES. | 388,293.00 |  |

**SCHOOL FUND**

|                  |          |  |
|------------------|----------|--|
| YEAR END BALANCE | 6,047.88 |  |
|------------------|----------|--|

**FOREST COMMITTEE**

|                  |       |  |
|------------------|-------|--|
| JAN 1, BALANCE   | 60.28 |  |
| BALANCE TO CARRY | 60.28 |  |

**CONSERVATION COMMISSION**

|                   |          |          |
|-------------------|----------|----------|
| JAN 1, BALANCE    | 373.32   |          |
| RAISED            | 1,082.00 |          |
| NESTLE WATERS     | 400.00   | 1,855.32 |
| EXPENDED:         |          |          |
| TREES & PLANTING  | 235.76   |          |
| UNIVERSITY OF 4-H | 790.00   | 1,025.76 |
| BALANCE TO CARRY  |          | 829.56   |

**TOWN CONSERVATION ACCOUNT**

|                   |           |           |
|-------------------|-----------|-----------|
| JAN 1, BALANCE    | 65,793.14 | 65,793.14 |
| EXPENDED:         |           |           |
| LOVELL TOWN HOUSE | 21,927.44 | 21,927.44 |
| BALANCE TO CARRY  |           | 43,865.70 |

**ATHLETIC FIELD**

|                  |           |           |
|------------------|-----------|-----------|
| JAN 1, BALANCE   | 429.47    |           |
| RAISED           | 10,500.00 | 10,929.47 |
| EXPENDED:        |           |           |
| TOWN CREW        | 4,020.80  |           |
| EQUIP USE        | 5,600.00  |           |
| TOILETS          | 880.00    | 10,500.80 |
| BALANCE TO CARRY |           | 428.67    |

**JOSIE ARMINGTON AMERICAN FLAG ACCOUNT**

|                  |          |          |
|------------------|----------|----------|
| RAISED           | 1,000.00 | 1,000.00 |
| EXPENDED:        |          |          |
| HERITAGE FLAG    | 1,000.00 | 1,000.00 |
| BALANCE TO CARRY |          | 0.00     |



**WEBSITE ACCT**

|                   |         |        |
|-------------------|---------|--------|
| JAN 1, BALANCE    | (27.40) |        |
| RAISED            | 387.00  | 387.00 |
| EXPENDED:         |         |        |
| ALPINE WEB DESIGN | 284.40  | 284.40 |
| BALANCE TO CARRY  |         | 75.20  |

**TREASURERS REPORT**

|                                    |              |
|------------------------------------|--------------|
| JAN 1, BALANCE                     | 1,281,915.78 |
| BANK INT                           | 1,340.05     |
| 2012 TAX                           | 1,415.19     |
| 2011 TAX                           | 3,780,441.97 |
| 2010 TAX                           | 102,101.77   |
| 2009 TAX                           | 33,121.81    |
| 2008 TAX                           | 14,474.78    |
| 2007 TAX                           | 1,173.78     |
| INTEREST ON TAXES                  | 13,455.28    |
| LIEN COSTS                         | 1,962.29     |
| COE FUND/CONSERVATION/RECREATION   | 1,900.00     |
| COLLECTIONS FOR THE STATE OF MAINE |              |
| BOAT/MILFOIL                       | 17,006.00    |
| ATV REG                            | 2,715.00     |
| SNOWMOBILE REG                     | 12,468.00    |
| RV SALES TAX                       | 7,147.55     |
| VEHICLE REG                        | 57,174.25    |
| TITLE APPS                         | 3,135.00     |
| VEHICLE SALES TAX                  | 53,196.97    |
| HUNT & FISH LIC                    | 12,703.75    |
| DOG LICENSES                       | 217.00       |
| PLUMBING PERMITS                   | 348.00       |
| CONCEALED WEAPONS PERMITS          | 415.00       |
| TOWN CHARGES FOR:                  |              |
| VEHICLES                           | 5,030.00     |
| BOATS                              | 548.00       |
| VEHICLE EXCISE                     | 185,920.85   |
| BOAT EXCISE                        | 9,040.20     |
| SNOWMOBILES                        | 210.00       |
| ATV'S                              | 60.00        |
| DOG LICENSES                       | 376.00       |
| HUNTING & FISHING                  | 740.25       |
| TOWN HSE                           | 45,000.00    |
| IRENE POWEROUTAGE                  | 1,410.92     |
| MMA GRANT                          | 1,123.23     |
| PLUMBING PERMITS                   | 1,119.00     |
| CONCEALED WEAPONS PERMITS          | 130.00       |
| TREASURER STATE OF MAINE FOR:      |              |
| REVENUE SHARING                    | 32,139.68    |
| TREE GROWTH REIMBURSEMENT          | 15,967.33    |

|                          |            |              |
|--------------------------|------------|--------------|
| KLWA                     | 9,808.75   |              |
| VETERAN'S REFUND         | 867.00     |              |
| DOT BLOCK GRANTS         | 51,348.00  |              |
| PARKS/NAT'L FOREST       | 506.55     |              |
| TREE GROWTH PENALTY      | 1,550.92   |              |
| HOMESTEAD                | 11,871.00  |              |
| FRIENDS HELPING FRIENDS  | 2,483.00   |              |
| DUMPS                    | 144,787.84 |              |
| REIMB/BLDGS & GRDS       | 248.14     |              |
| PARKING LOT CE HOBBS     | 5,000.00   |              |
| CLK FEES/VITAL           | 966.00     |              |
| COPIER FEES              | 27.00      |              |
| W/C REIM                 | 3,531.00   |              |
| TENNIS COURT GRANT       | 2,773.23   |              |
| OLD HOME DAYS            | 4,375.00   |              |
| CEM LOT SALES & INT      | 1,734.18   |              |
| PLANNING BD              | 39.00      |              |
| LOVELL RECREATION        | 30,137.17  |              |
| BUILDING PERMITS         | 1,925.68   |              |
| HORSESHOE POND RESIDENTS | 300.00     |              |
| LIPPC                    | 16,466.23  |              |
| TOTAL AVAILABLE          |            | 5,989,390.37 |
| WARRANT TOTALS           |            | 5,716,768.95 |
| NORTHEAST BANK           |            | 272,621.42   |
| NORWAY SAVINGS BANK      | 249,039.01 |              |
| KEY BANK                 | 250,310.14 |              |
| NORTHWAY BANK            | 250,132.90 |              |
| TD BANK                  | 400,577.86 |              |

**CEMETERY TRUST FUNDS**

|                  |           |
|------------------|-----------|
| YEAR END BALANCE | 41,696.69 |
|------------------|-----------|

**CEMETERY TRUST FUNDS**

|                    |        |
|--------------------|--------|
| A.H. Harriman      |        |
| Barker Lot         | 200.00 |
| Nellie Brown       | 100.00 |
| Nellie Chapman     | 600.00 |
| Florence Foss      | 500.00 |
| Edsel Grover Est.  | 200.00 |
| A. Hamlin          | 150.00 |
| Hobbs/Walker       | 300.00 |
| Mrs. Henry Horr    | 600.00 |
| Martha Kimball     | 200.00 |
| William Kneeland   | 100.00 |
| George H. Moore    | 200.00 |
| Martha McAllister  | 250.00 |
| Weeman McAllister  | 200.00 |
| Benj. Russell Est. | 500.00 |

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

### TAX COLLECTOR'S REPORT

|                            |              |
|----------------------------|--------------|
| TAX COMMITMENT 07/06/2011  | 3,927,623.54 |
| ABATEMENTS                 | 117.48       |
| SUPPLEMENTAL               | 29.60        |
| ACORN HILL LLC             | 390.35       |
| ANDERTON, GLEN             | 107.30       |
| ANDREOLI, HELEN            | 367.23       |
| ANDREOLI, HELEN            | 223.85       |
| ARNOLD, NANCY              | 468.98       |
| ARSENAULT, CHRISTINE       | 263.63       |
| ARSENAULT, MICHELLE        | 263.63       |
| AT THE NARROWS STORAGE INC | 34.93        |
| AUSTIN, IAN                | 314.50       |
| BACA, MARCELINO MARC       | 103.60       |
| BACCCHIOCCHI, JOHN & KAREN | 1,861.56     |

|                                |          |
|--------------------------------|----------|
| BACCCHIOCCHI, JOHN & KAREN     | 2,738.00 |
| BEAUDOIN, ESTATE, LOIS         | 621.14   |
| BELANGER, CAROL                | 845.08   |
| BELANGER, CAROL                | 308.02   |
| BERG, SR, JOHN & LINDA         | 157.25   |
| BISHOP, DENISE                 | 142.45   |
| BOILARD, TONYA                 | 182.23   |
| BOULTON, RICHARD               | 3,194.95 |
| BOVIO, BARBARA                 | 181.30   |
| BUFFINGTON, GLORIA             | 511.99   |
| BUZZELL, RICK                  | 1,000.00 |
| CALLAGHAN JR, JEROME J         | 319.13   |
| CALLAGHAN JR, JEROME J         | 1,159.95 |
| CARBONE, VICTOR & CYNTHIA      | 14.51    |
| CARDEW, TIMOTHY & WHITNEY      | 423.65   |
| CARVALHO, DAVID & KATHRYN      | 221.08   |
| CHAKOUMAKOS, ANDREW            | 611.07   |
| CHAPLIN, KENT                  | 222.00   |
| CONIFER HOLDING CORP           | 49.24    |
| CONNELLY, WILLIAN & CAROLE     | 2,097.90 |
| CROTEAU, JOHN                  | 269.18   |
| * DAVIDSON, SCOTT & REBECCA    | 125.80   |
| DAVIS, CAROL                   | 463.89   |
| DAY, III, JAMES & EDITH        | 476.04   |
| DELANEY, ELLEN                 | 1,108.89 |
| DEMOND, LYNNE                  | 17.30    |
| DONELAN & WOONTEILER           | 1,169.20 |
| DREW, WILLIAM                  | 1,274.65 |
| * DUCHESNE, LISA               | 1,215.45 |
| DUNHAM, RICHARD & KATHERINE    | 919.91   |
| DUNHAM, RICHARD & KATHERINE    | 148.00   |
| EBENEZER KEZAR PUB             | 138.75   |
| FAHEY, ELIZABETH               | 389.42   |
| FERGUSON, DANIEL & ELLEN       | 1,365.30 |
| FOWLER MCKEE REALTY TRUST      | 531.88   |
| FREEMAN, KEVIN                 | 1,493.88 |
| GANLEY, GERALD & JEANNE        | 3,066.08 |
| GAROFALO, DAVID                | 490.25   |
| GERRY, JOHN & MARY             | 929.63   |
| GERRY, JOHN & MARY             | 982.35   |
| GOFF, NATHAN & HEATHER         | 505.98   |
| GONZALEZ-MAJOR, BRUCE & VIRGEN | 234.95   |
| GORDON, WILLIAM & JANIS        | 199.80   |
| HAMMOND JR, WILBUR & BARBARA   | 153.55   |
| HARRIS, JOSEPH                 | 1,709.40 |
| HEWEY, JAMMIE                  | 524.48   |
| HILTZ, RALPH & CHERYL          | 202.58   |
| * HOPKINS, JOHN & MARY JANE    | 446.78   |
| HUGO, DAVID                    | 779.78   |
| JAYNES, DONALD & PEARL         | 4.73     |
| JOHNSON TRUST, THELMA          | 32.76    |
| JONES, GARY                    | 131.35   |

|                             |           |
|-----------------------------|-----------|
| KERR, ROBERT & DEBRA        | 1,095.20  |
| * KIMBALL, MARGUERITE       | 224.90    |
| * KIMBALL, MARGUERITE       | 70.92     |
| * KNOX, JEREMY              | 125.80    |
| LABONTE, ALBERT             | 125.80    |
| * LEBLANC, LOIS             | 576.64    |
| LIBBY, JUDY                 | 1,194.18  |
| LIBBY-BRYAN, ROBERTA        | 33.30     |
| LIBBY-BRYAN, ROBERTA        | 829.26    |
| LIBBY-BRYAN, ROBERTA        | 640.10    |
| LIPIATOS, MARINO & KAREN    | 1,043.86  |
| LOGAN, JOHN                 | 211.36    |
| MANN, CAROLYN               | 3,853.55  |
| MARKS, JAMES                | 1,485.09  |
| MCALLISTER, MICHAEL         | 256.22    |
| MCGINN, TIMOTHY & CYNTHIA   | 4,052.43  |
| MERRILL, JEFFREY & DIANE    | 485.16    |
| MOHIUDDIN, AHMED & PATRICIA | 10,541.30 |
| MOLLOY, BRYAN & MERYL       | 2,099.75  |
| MOLLOY, BRYAN & MERYL       | 1,523.48  |
| MULHERN NYBERG, MEGHAN      | 2,020.66  |
| * MURPHY, LOUISE            | 14.88     |
| MURRAY, THOMAS              | 217.38    |
| MYATT, TARA                 | 148.00    |
| NICKODEMUS, JOHN & JANE     | 8,048.42  |
| NIEJADLIK, JOHN & PATRICIA  | 7,215.92  |
| NIETO, EDELLA & GLACENO     | 1,982.28  |
| * O'CONNELL, KEVEN          | 107.30    |
| PATTERSON ROE, PAMELA       | 198.88    |
| PATTERSON, MICHEAL          | 198.88    |
| PERKINS, STEPHEN            | 190.55    |
| PERRY, GARY                 | 171.13    |
| PERRY, GARY                 | 138.75    |
| PORTER REALTY TRUST         | 385.73    |
| PORTER, ARTHUR & MARY       | 1,114.63  |
| ** RAMSDEN, JOHN            | 397.75    |
| RAWSON, JOAN                | 3,414.64  |
| RHODEHAMEL, KENT            | 1.67      |
| RICE, WILLIAM               | 9,458.13  |
| RICH, JENNIFER              | 1,008.25  |
| RIECKEN ET ALS              | 362.60    |
| RIECKEN ET ALS              | 529.66    |
| RIEKEN, HENRY & FRANCES     | 6,689.60  |
| RING JR, SAMUEL             | 131.32    |
| ROAKES, LAWRENCE            | 350.58    |
| RODRIGUEZ, MARC & MARIA     | 148.00    |
| ROSA, GREGORY & MARIA       | 263.63    |
| SEA OTTER LOVELL LLC        | 5,187.40  |
| SEYMOUR CONSTRUCTION INC    | 388.50    |
| SHIRLEY, BONNY              | 148.00    |
| SINECIO, SUSAN              | 321.44    |
| SMITH ESTATE, WILLIAM       | 1,915.21  |

|                           |            |
|---------------------------|------------|
| STAMEY, JEAN              | 19.14      |
| STERN, PETER & JESSICA    | 1,439.30   |
| SULLIVAN, CHARLES & RUTH  | 187.77     |
| SULLIVAN, CHARLES & RUTH  | 596.63     |
| SULLIVAN, CHARLES & RUTH  | 2,400.38   |
| SULLIVAN, CHARLES         | 6,408.40   |
| SUUTALA, DAVID            | 185.00     |
| THOMAS, SCOTT & ANGELA    | 1,844.91   |
| THOMPSON, HAROLD          | 292.76     |
| TRIPP, NEAL & ANDREA      | 4.63       |
| VIOLETTE, ALAN & ROBERTA  | 734.45     |
| WALKER, DWIGHT            | 144.30     |
| WALKER, DWIGHT & SHELLEY  | 176.86     |
| ** WHIDDEN JR, FRANK      | 1,266.72   |
| WHITNEY, VIOLET           | 328.84     |
| WILLIAMS, PATRICK & PENNY | 795.04     |
| ZIMMERER, TIMOTHY & NANCY | 3,050.65   |
| TOTAL                     | 144,116.34 |

ABATEMENTS:

|                 |        |
|-----------------|--------|
| JAMES MILLER    | 79.55  |
| TOWN OF LOVELL  | 17.58  |
| MARY RYAN ADAMS | 20.35  |
|                 | 117.48 |

SUPPLEMENTAL:

|             |       |
|-------------|-------|
| CHARLES MOO | 29.60 |
|-------------|-------|

**OUTSTANDING TAXES - 2010**

|                               |          |
|-------------------------------|----------|
| ANDERTON, GLENN D             | 107.88   |
| ANDREOLI, HELEN               | 369.21   |
| ANDREOLI, HELEN               | 225.06   |
| BEAUDOIN ESTATE               | 624.50   |
| BERG SR, JOHN & LINDA         | 158.10   |
| BOILARD, TONYA                | 182.81   |
| BOULTON, RICHARD              | 3,212.22 |
| BOVIO, BARBARA                | 81.34    |
| DAVIS, CAROL                  | 392.62   |
| DONELAN & WOONTEILER TRUSTEES | 1,004.49 |
| DREW, WILLIAM                 | 1,281.54 |
| FAHEY, ELIZABETH              | 391.53   |
| FREEMAN, KEVIN                | 1,501.95 |
| GAROFALO, DAVID               | 492.90   |
| GARRETT, SUSAN                | 323.18   |
| GERRY, JOHN & MARY            | 934.65   |
| GERRY, JOHN & MARY            | 987.66   |
| GOFF, NATHAN & HEATHER        | 30.58    |
| KERR, ROBERT & DEBRA          | 1,101.12 |
| LABONTE, ALBERT               | 126.48   |
| LOGAN, JOHN                   | 131.48   |
| MAJOR, BRUCE & VIRGEN         | 236.22   |
| MANN, CAROLYN                 | 198.76   |

|                           |           |
|---------------------------|-----------|
| MCALLISTER, MICHAEL       | 186.45    |
| MERRILL, JEFFREY & DIANE  | 487.79    |
| MYATT, TARA               | 148.80    |
| PATTERSON, MICHAEL        | 199.95    |
| RAWSON, JOAN              | 3,433.10  |
| RICE, WILLIAM             | 9,509.25  |
| RICH, JENNIFER            | 1,013.70  |
| ROSA, GREGORY & MARIA     | 29.15     |
| SMITH ESTATE, WILLIAM M   | 1,925.57  |
| SUUTALA, DAVID            | 186.00    |
| THOMPSON, HAROLD          | 294.35    |
| WILLIAMS, PATRICK & PENNY | 799.34    |
| TOTAL                     | 32,309.73 |

**OUTSTANDING TAXES 2009**

|                       |        |
|-----------------------|--------|
| ANDERSON, GLENN D     | 106.14 |
| BERG SR, JOHN & LINDA | 155.55 |
| GAROFALO, DAVID       | 484.95 |
| TOTAL                 | 746.64 |

**2008 OUTSTANDING TAXES**

|                 |        |
|-----------------|--------|
| ANDERTON, GLENN | 105.56 |
| TOTAL           | 105.56 |

\* PAID AFTER BOOKS CLOSED

\*\* PARTIAL PAYMENT AFTER BOOKS CLOSED

**DOG LICENSES**

MALE/FEMALE13 NEUT/SPAY 75

**VITAL STATISTICS**

BIRTHS 4

MARRIAGES 9

DEATHS 8

|                 |            |
|-----------------|------------|
| CATHERINE MARKS | 1/12/11    |
| RICHARD MELROSE | 7/3/2011   |
| BARBARA BLOOD   | 3/14/11    |
| IRENE YODER     | 7/13/2011  |
| ENFIELD WILSON  | 4/14/11    |
| MARCIA INGRAHAM | 9/22/2011  |
| THOMAS LOGAN    | 06/10/11   |
| WALSTON GALLIE  | 11/20/2011 |

## **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 esteemed natural assets for community benefit.

This year the GLLT completed our 26<sup>th</sup> year of land preservation, environmental education and advocacy for sustainability of the lands and waters that define our communities and enrich our lives. It was a year to celebrate and a great start to our second 25 years of conservation and preservation of this special corner of Maine.

Under the direction of Bridie McGreavy the GLLT Environmental Education Program served over 500 participants with interesting nature walks and explorations and library presentations, including something for every member of the family.

The GLLT is proud to be the steward of almost 2500 acres of forest and wetlands. These properties, owned by the Trust, support over 4 miles of mapped snowmobile trails and over 21 miles of multiple use trails. All but 49 acres are open to historical uses such as hunting and trapping and many provide access for fishing. We have re-created historic views sites from summit destinations including Whiting Hill, Flat Hill, Ladies Delight Hill and Amos Mountain. Our self-guided interpretive trails are used by families, school groups, summer camps, and recreation departments to support their environmental and wellness programs. Most importantly, we manage our forestlands on a sustainable basis that supports jobs in our local forest products and natural resource based industries.

The GLLT land protection program remains focused on the preservation of high priority lands in the *Focus Areas* identified by the community-based strategic *Conservation Plan*. Our success in 2011 is unprecedented. We permanently protected 1,321 acres in Lovell, Stoneham and Stow, including 53 acres acquired through an estate. Collectively, these projects significantly advance our goal of preserving native wildlife populations through the preservation of the habitats upon which they depend. The GLLT accepted the generous donation of a Conservation Easement on the Stone House Farm Property at Shell Pond. This 890 acre property is a true local gem which continues to remain under private ownership. The owners plan to continue allowing public access to the hiking trails and manage the



property for its forest and agricultural resources. The Stone House Farm is the northern most property of priority interest in our western Wildlife Corridor Project which extends from the Saco River to the White Mountain National Forest. The GLLT further advanced the Western Wildlife Corridor Project in 2011 through the purchase of 329 acres along the western shore of Sucker Brook, abutting our Sucker Brook Outlet Reserve, and 50 acres at Horseshoe Pond abutting 61 acres of land under Conservation Easement. The Eastern Wildlife Corridor Project was advanced through a Conservation Easement of 99 acres abutting the GLLT's 803 acre Heald and Bradley Ponds Reserve.

The GLLT serves as a conduit for private landowners who wish to preserve their land for future generations. To date, we have enabled 29 families to meet their goals to preserve, in perpetuity, a total of 2,310 acres through Conservation Easements.

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 work possible.

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

Bob Winship--President

## HELEN R. COE TRUST

In 2011, the Coe Trust Governing Committee disbursed funds from the Trust, including loans to 20 students totaling \$86000.00. Unfortunately, the Committee was again unable to provide grants for non-profit organizations serving the Lovell area due to the unavailability of funds in 2010. Interest-free loans to students pursuing post-secondary education are available from the Trust to Lovell residents and are based on demonstrated need.

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

The Governing Committee:

Ed Ryan, Chairman      Karen Bacchiocchi, Secretary      Linda Dunlea

## LEWIS DANA HILL MEMORIAL LIBRARY

To The Board of Selectmen,

Please consider this letter as a request of the Lewis Dana Hill Memorial Library for the amount of \$5,000.00 for the 2012 fiscal year. We appreciate the support of the town which allows the continuance of operating a library in the North Lovell area. We are experiencing an increase in the number of patrons, both in year round residents and summer visitors to our area.

This year, we have been active in fund raising in order to do some much needed renovations to the building. This included new windows and re-vamping the interior shelving and open space. A very exciting addition to the library was the installation of Internet access and a new computer for the library. We now offer free Wi-Fi as well.

We were pleased to have an enthusiastic turnout for our first "Cabin Fever Breakout Breakfast" in late March. The successful flea market/book sale followed in July in conjunction with the Lovell Lions pancake breakfast. Our August open house hosted New York Times bestselling author, Lisa Gardner. She gave a reading and graciously answered many questions from the appreciative audience. Finally, this December 10th we will host a Yuletide Patron Appreciation Day.

We are looking forward to this year's project of updating the restroom facilities. This historic building, which was originally the North Lovell Schoolhouse, requires the continued attention to honor its historic value both as a building and our library. We appreciate your patronage and support and anticipate many new visitors to the library in the upcoming year.

Our winter hours are Tuesday and Thursday evenings, 5-7pm and Saturday mornings, 9am-noon. Thank you for your consideration in this request.

Sincerely,  
Kathleen C. Vachowski  
President Board of Trustees

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

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

**LEWIS DANA HILL MEMORIAL LIBRARY**  
**Financial Statement**

|                           |                    |
|---------------------------|--------------------|
| Opening Balance 12/01/10  | \$14,388.05        |
| Donations                 | \$3,080.00         |
| Flea Market               | \$1,507.00         |
| Cabin Fever Breakfast     | \$533.00           |
| T Shirt Sales             | \$90.00            |
| Open House w/Lisa Gardner | \$576.00           |
| Town of Lovell            | \$5,000.00         |
| Town of Stoneham          | \$600.00           |
| Misc/Reimbursements       | \$161.48           |
| Interest                  | \$14.68            |
| <b>TOTAL INCOME</b>       | <b>\$11,562.16</b> |
| Utilities                 | \$1,346.18         |
| Payroll                   | \$4,575.00         |
| Books/Magazines           | \$3,131.23         |
| Laptop Computer Purchase  | \$681.94           |
| Insurance                 | \$1,241.00         |
| Fundraising Expenses      | \$569.50           |
| Operating Expenses        | \$417.95           |
| Building Maintainance     | \$469.94           |
| Misc. Reimbursements      | \$12.97            |
| <b>TOTAL EXPENSES</b>     | <b>\$12,445.71</b> |
| Ending Balance 11/30/11   | \$13,504.50        |

## THE LOVELL HISTORICAL SOCIETY 2011 ANNUAL REPORT

Last year we continued to significantly increase our membership, cash donations, and contributions to our collection. We published four newsletters, continued to provide free research assistance to all, and held five free events for the community. We were also able to continue the restoration of the Kimball-Stanford House and publish Kezar Lake Memoirs, a compilation of writings from some of Kezar Lake's earliest visitors. It was a busy and successful year and without your support we would not have been able to accomplish so much.

The Society's hours of operation are Tuesdays and Wednesdays from 9 to 4pm and Saturdays from 9 to 12pm. These are our official hours, but you might notice we are open many more hours than that. All are welcome to stop by at any time the building is open. You can investigate the Town's history, conduct genealogical research, or just enjoy the museum display. Additionally, feel free to make an appointment at any time. We can be reached at 925-3234 or by email – [lovellhistoricalsociety@gmail.com](mailto:lovellhistoricalsociety@gmail.com).

Don't forget that the Society has more than 11,000 collection records online at our website – [www.lovellhistoricalsociety.org](http://www.lovellhistoricalsociety.org). There are over 7,000 images to view as well as information on our archival material and library collections. We update the collection records monthly and encourage you to contact us regarding additions or corrections. If you would like to add family photos to this site, we would be more than glad to receive them or scan them and promptly return them to you. Our website also features a documents link where you can view transcriptions of Lovell's vital records, early maps, and updated cemetery records. Check it out!

These accomplishments could not have been achieved without the support and dedication of the townspeople. Your contributions, which have taken many different forms, are greatly appreciated. Thank you so much!

*Sincerely,  
Catherine Stone, President*

**LOVELL HISTORICAL SOCIETY**

Treasurer's Report  
As of December 31, 2011

|   |                    |
|---|--------------------|
| <b>Opening Balance, January 1, 2011</b>   | <b>\$86,544.67</b> |
| Income                                    | \$42,415.56        |
| Expenses                                  | \$51,306.46        |
| <b>Closing Balance, December 31, 2011</b> | <b>\$77,653.77</b> |

**INCOME**

## Donations:

|                              |                    |
|------------------------------|--------------------|
| Kimball-Stanford Renovations | \$285.00           |
| Restricted Grants            | 3,944.00           |
| Town Appropriation           | 4,500.00           |
| Unrestricted                 | 9,753.00           |
| Restricted Gifts             | 900.00             |
| Total Donations              | \$19,382.00        |
| Gross Sales                  | 5,177.50           |
| Interest and Dividends       | 12.96              |
| Membership Dues              | 4,055.00           |
| Special Events               | 13,788.10          |
| <b>TOTAL INCOME</b>          | <b>\$42,415.56</b> |

**EXPENSES:**

|                              |                    |
|------------------------------|--------------------|
| Building & Grounds           | \$ 202.72          |
| Computer                     | 1,961.14           |
| Copier                       | 309.08             |
| Dues and Membership          | 50.00              |
| Electricity                  | 528.92             |
| Gross Sales Expenses         | \$3,971.60         |
| Insurance                    | 1,269.00           |
| Kimball-Stanford Renovation  | 10,225.00          |
| Miscellaneous                | 279.52             |
| Newsletter                   | 2,418.30           |
| Oil                          | 4,840.72           |
| Payroll/Taxes/Workmen's Comp | 16,817.56          |
| Postage                      | 617.46             |
| Restricted Grants            | 3,944.00           |
| Restricted Gifts             | 900.00             |
| Special Events               | 490.40             |
| Supplies                     | 1,681.29           |
| Telephone                    | 799.75             |
| <b>TOTAL EXPENSES</b>        | <b>\$51,306.46</b> |

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

The Lovell Volunteer Fire Department answered 79 requests for assistance during the 2011 year. The type of incident we assisted with are listed as follows

|                         |    |                               |    |
|-------------------------|----|-------------------------------|----|
| Vehicle Crashes         | 5  | Fire & CO alarm activations   | 17 |
| Mutual Aid              | 23 | Structures Fires              | 2  |
| Chimney Fires           | 4  | Trees on utilities            | 14 |
| Smoke Investigations    | 2  | Woods/Brush Fires             | 2  |
| Road Closure            | 1  | Assist other agencies         | 3  |
| Explosion Investigation | 1  | Stove Fires                   | 3  |
| Aid to Citizen          | 1  | Marine Incident overturn boat | 1  |

The fire department saw a very large increase of 35 incidents from the previous year, which placed a huge demand on our personnel resource, demanding many hours of time from our dedicated members.

The accumulative hours for our dedicated personnel are represented as follows with a total of 1,389 hours that personnel were compensated for with paid stipends. However, our dedication extends far beyond these hours with a total of 968 hours for fire calls, all of which are uncompensated. All of this activity translates into duty time for both administrative and maintenance requirements that were performed by the chief and other officers during the year. The chief logged over 653 hours of on duty time during 2011 all of which are not compensated. And many other members contributed many more hours of their precious time to see that every detail of business is taken care of, and to all our members I sincerely express my grateful thanks for their generosity.

You will notice a large number in the mutual aid category; this is a reflection of the current trend in the fire service. What this indicates is the true shortage of volunteer personnel to answer the call. This is the situation throughout our state; volunteer members are aging and becoming fewer. Hence, the increase requests in mutual aid from our surrounding neighbors in order to have sufficient manpower for a response to an incident. This is a true indication regarding the fire service of the near future, on how service will be provided?

Our department is continuously working on providing the very best service to our community that we can. This starts with assessments of both the needs of the community and the department, being responsible we have prepared a ten year plan with goals and an assessment of our apparatus so that our

future requirements to community and department can be met. One of our most critical needs is new members that are interested in being firefighters and we are working on recruitment and retention programs in order to accomplish this goal. Another area that must be addressed is a need for a part time administrators in the near future so that all required administrative and preventive maintenance duties are completed.

I am very pleased to inform you that we do have an active Fire Explorer Program in place and involved in the program are four dedicated young woman and men learning the skills and tradition of the fire service. There's room for additional explorers, so if your son or daughter has an interest please assist them in joining our explorer program.

As for our apparatus I am excited to report that the new pumper/tanker arrived last April as scheduled and this piece of equipment has exceed our expectation, proving itself as a valuable and formidable firefighting tool. The balance of apparatus is in great shape and is well maintained and ready for service. There is however, a pressing need to replace our aging fire boat. At 30 plus years of age this boat has some critical structural and safety issues that can best be addressed most reasonably be replacing this craft. Over the years the fire boat has proved that its mission on the lake is essential in providing firefighting and rescue capability and without it our service would be seriously compromised.

Our budget request for this year maintains a flat budget as much as possible without impact on the overall budget. The flat budget is made possible by the consumption of last year's additional warrant articles into this year's budget, which translates to a level funded budget request from 2011 or a 0% increase of monies appropriated. This year 2012 total proposed appropriations for the fire department if the voters approve the warrant articles will be \$ 88,450.00 which again is a flat request from 2011.

In closing, I would like the express my thanks to the members, and their families, for their support, dedication, and hard work over the past year. My thanks to the Board of Directors and the Board of Selectmen for their continuing support of the fire department. The fire department would also like to thank the voters of our community; we appreciate your continued support to the Lovell Volunteer Fire Company.

Respectfully submitted,

Tommie C. McKenzie,  
Chief

**LOVELL VOLUNTEER FIRE CO. INC.**

| <b>Description</b>        | <b>Account #</b> | 2011      | 2011      | 2012             | % Change  |
|---------------------------|------------------|-----------|-----------|------------------|-----------|
| Vehicle Expenses          | 6110             | 20,800.00 | 20,755.00 | 20,755.00        | -2.19%    |
| Operating Expenses        | 6120             | 8,300.00  | 4,400.00  | 5,400.00         | -35%      |
| Station Expenses          | 6150             | 10,650.00 | 16,800.00 | 13,200.00        | 23.95%    |
| Training Expenses         | 6180             | 1,500.00  | 2,100.00  | 3,100.00         | 101%      |
| Personnel Expenses        | 6500             | 9,400.00  | 11,000.00 | 11,995.00        | 27.61%    |
| <b>Total Operating</b>    |                  | 50,650.00 | 55,055.00 | 54,450.00        | 7.50%     |
| <b>Capital/Asset</b>      | 7100             | 24,000.00 | 30,232.00 | 24,000.00        | 0%        |
| <b>Capital Reserve</b>    |                  | 10,000.00 | 0         | 10,000.00        | 0%        |
| <b>Total Request 2012</b> |                  |           |           | <b>88,450.00</b> | <b>0%</b> |

**CODE ENFORCEMENT REPORT**

|                          |   |                            |    |
|--------------------------|---|----------------------------|----|
| New Homes                | 2 | Removable Dock             | 1  |
| Rebuild Cottage          | 2 | Close in Porch w/windows   | 1  |
| Storage Building         | 5 | Inst. Basement under house | 1  |
| Wood Shed                | 2 | Replace Foundation         | 1  |
| Addition to home         | 1 | Green House                | 1  |
| Deck                     | 1 | Major Renovation           | 1  |
| Barn                     | 3 | Garage                     | 1  |
| Porch                    | 3 | Replace burned home        | 1  |
| Double Wide Mfg. Home    | 1 |                            |    |
| Addition & Guest Cottage | 1 | Total Permits              | 29 |

Respectfully submitted,  
Ron McAllister





# Oxford County Sheriff

January, 2012

## Nature of Incident

|                                  |    |                                |            |
|----------------------------------|----|--------------------------------|------------|
| 911 Hang-up Call                 | 12 | Misdialed Number to 911        | 4          |
| Abandoned Vehicle                | 2  | Mental Subject                 | 4          |
| Alarm                            | 39 | Not Classified                 | 2          |
| Animal Problem                   | 3  | Noise Problem                  | 2          |
| Assist Motorist                  | 1  | Peace Officer                  | 4          |
| Agency Assist                    | 13 | Service of papers              | 1          |
| Attempt to Locate                | 2  | Request Officer                | 3          |
| ATV Problem                      | 1  | Sexual Abuse of Minor          | 1          |
| Burglary, Resident, Unlawful Ent | 5  | Subpoena Service               | 2          |
| Citizen Dispute                  | 7  | Suspicion                      | 9          |
| Child Abuse or Neglect           | 1  | Traffic Accident NonRep        | 2          |
| Citizen Dispute                  | 3  | Traffic Accident, Prop Damage  | 5          |
| Civil Dispute                    | 3  | Traffic Accident, Pers Injury  | 2          |
| Criminal Mischief                | 4  | Telephone Harrassment          | 1          |
| Cont Substance/Sale/Manu/Other   | 2  | Traffic Offense                | 4          |
| Disabled Vehicle                 | 2  | Theft, Property, Building      | 1          |
| Domestic Incident                | 1  | Theft, Property, from Mtr. Veh | 1          |
| Detail                           | 3  | Trespassing                    | 1          |
| DUI Alcohol or Drugs             | 1  | Theft, Vehicle: Automobile     | 1          |
| Domestic Violence Follow up      | 2  | Unattended Death               | 1          |
| Explosives/Incendiary Problem    | 2  | Unlawful Sexual Contact        | 1          |
| Found Property or Items          | 1  | Unwanted Person                | 1          |
| Fraud                            | 3  | Vehicle off Road               | 3          |
| Fireworks                        | 1  | Welfare Check                  | 7          |
| Harrassment                      | 5  | Warrant Failure to Appear      | 1          |
| Identity Theft                   | 2  | Weapons Offense                | 1          |
| Information                      | 3  | <b>Total</b>                   | <b>186</b> |

## Law Incident Analysis, Time Reported

Location: Lovell

| Hour:              | Monday: | Tuesday: | Wednesday: | Thursday: | Friday: | Saturday: | Sunday: | Total: |
|--------------------|---------|----------|------------|-----------|---------|-----------|---------|--------|
| 00:00-00:59        | 0       | 0        | 0          | 0         | 0       | 1         | 0       | 1      |
| 01:00-01:59        | 1       | 0        | 0          | 1         | 1       | 0         | 0       | 3      |
| 02:00-02:59        | 1       | 0        | 1          | 0         | 1       | 0         | 0       | 3      |
| 03:00-03:59        | 0       | 0        | 0          | 1         | 0       | 0         | 0       | 1      |
| 04:00-04:59        | 0       | 0        | 0          | 0         | 1       | 0         | 0       | 1      |
| 05:00-05:59        | 0       | 1        | 0          | 0         | 0       | 0         | 0       | 1      |
| 06:00-06:59        | 3       | 0        | 1          | 2         | 1       | 0         | 0       | 7      |
| 07:00-07:59        | 0       | 0        | 0          | 0         | 1       | 0         | 0       | 1      |
| 08:00-08:59        | 1       | 2        | 0          | 1         | 1       | 3         | 0       | 8      |
| 09:00-09:59        | 1       | 3        | 2          | 0         | 4       | 0         | 0       | 10     |
| 10:00-10:59        | 3       | 0        | 2          | 1         | 3       | 1         | 2       | 12     |
| 11:00-11:59        | 3       | 1        | 3          | 1         | 1       | 4         | 4       | 17     |
| 12:00-12:59        | 3       | 2        | 1          | 1         | 1       | 1         | 1       | 10     |
| 13:00-13:59        | 0       | 1        | 2          | 1         | 4       | 2         | 0       | 10     |
| 14:00-14:59        | 3       | 2        | 2          | 2         | 0       | 4         | 0       | 13     |
| 15:00-15:59        | 3       | 3        | 2          | 1         | 0       | 0         | 1       | 10     |
| 16:00-16:59        | 1       | 0        | 0          | 1         | 1       | 0         | 0       | 3      |
| 17:00-17:59        | 4       | 1        | 1          | 1         | 1       | 0         | 0       | 8      |
| 18:00-18:59        | 3       | 1        | 3          | 2         | 3       | 2         | 1       | 15     |
| 19:00-19:59        | 2       | 2        | 2          | 1         | 1       | 2         | 1       | 11     |
| 20:00-20:59        | 1       | 1        | 4          | 2         | 0       | 0         | 1       | 9      |
| 21:00-21:59        | 1       | 0        | 0          | 0         | 2       | 3         | 2       | 8      |
| 22:00-22:59        | 0       | 2        | 2          | 0         | 2       | 4         | 0       | 10     |
| 23:00-23:59        | 0       | 1        | 1          | 0         | 1       | 6         | 0       | 9      |
| loc tots by day:   | 34      | 23       | 29         | 19        | 30      | 33        | 13      | 181    |
| Grand tots by day: | 34      | 23       | 29         | 19        | 30      | 33        | 13      | 181    |

## KEZAR LAKE WATERSHED ASSOCIATION

Recognizing the threat that invasive plants pose to our community, the KLWA's initiative to build a low-pressure boat wash station on Kezar Lake is now a reality! With assistance from the Town of Lovell and its Invasive Plant Protection Committee (LIPPC), the KLWA was successful in funding its construction and installation last summer through a grant from the Sally Mead Hands Foundation of Grosse Point, Michigan. The new wash station will be fully operational during the 2012 boating season. Full time Courtesy Boat Inspectors (CBI) will encourage boaters to use the wash station and offer assistance and training in the proper use of the facility. The KLWA's experience in working with our town Selectmen and LIPPC to preserve the health and beauty of Kezar Lake and its watershed demonstrates a spirit of cooperation some other communities could emulate.

Several KLWA initiatives were further developed this past year to better communicate our community's need to protect the Kezar Lake watershed:

- Our Education Committee exhibited a strong presence at Lovell's Old Home Days in July with our 'Eyes on the Water' program- an educational outreach initiative rolled out over the summer to encourage everyone to keep an eye out for Milfoil and other invasive plants in our water bodies. This program was a collaborative effort between the KLWA and the Town of Lovell's LIPPC group.
- While Kezar Lake remains among the cleanest water bodies in Maine, it is still sensitive to pollution from storm water runoff and development. Sediment from heavy rains wash phosphorus, chlorophyll and other chemical pollutants into our lakes and ponds. The KLWA's 2010 Watershed Survey identified over 100 previously identified sites around the lake where runoff carries such sediment into our water bodies- requiring remedial action. With the cooperation of our town fathers and Lovell's Road Commissioner, the KLWA began a program to address those problematic sites to encourage and assist in corrective action.
- The steady decline of bass-spawning beds in Kezar Lake is of growing concern to local fishermen and naturalists alike. Last summer, the KLWA established a new "Fisheries Committee" to study this upsetting trend and have initiated meetings with the DIF&W to discuss the problem as well as state sanctioned bass-fishing tournaments and other regulatory issues.
- Importantly, in an effort to better serve our members and to promote the KLWA's presence and activities within the Lovell community, we have taken advantage of an opportunity to share office space with the GLLT in downtown Lovell. Please look for our new sign and stop by for a visit.

The KLWA's next Annual Membership Meeting will be held on Saturday, July 14, 2012. So, mark your calendars now and stay tuned for further details. Until then, we wish to extend our sincere thanks to our growing list of Corporate Sponsors, our many volunteers and, importantly, to our individual and family members for providing the financial and 'other' support we so greatly need and appreciate.

Charlie Dattelbaum, President

## LOVELL OLD HOME DAYS

Large interactive displays by the Lovell Volunteer Fire Department and the Greater Lovell Land Trust helped to expand the Old Home Day Activities at the Athletic Field. Visitors also had the opportunity to visit many local organizations that were there to provide information and to sell food and desserts.

A record number of runners participated in the Seventh Annual 5k Run and Silas Eastman, Fryeburg Academy junior and state champion, won the race. It was great to see a large increase in the number of younger children running with their Moms and Dads!

As in the past, the weekend started with the popular Turkey/Pig Roast hosted by the Kezar Trailbreakers. The tables are always full and it is important to arrive early.

The Committee would like to thank everyone who contributes to the success of Old Home Days. Planning is underway for this year and we are hoping to expand the parade and the variety of activities at the Athletic Field.

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

Bethany Armington  
Rose Micklon

Carol Craig  
Stanley Tupaj

Chicky Deschambeault  
Mary Anne Vitella

## LOVELL CONSERVATION COMMISSION 2011

Once again we extend a big "Thank You" to Mark Dubois from Poland Spring who stepped in with matching grant funds that we were able to use along with grants from Maine Inland, Fish and Wildlife moose hunt lottery proceeds. This allowed us to sponsor Lovell youths to the University of Maine 4-H Camp and Learning Center at Bryant Pond for a week of conservation education in a fun summer setting.

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

The Conservation Commission has continued with the planting of flowers at the intersection of Rte. 93/ Rte. 5, Minuteman Park (next to the Library), North Lovell Library and the Town Office. We are indebted to the volunteers who assist with watering and weeding.

Sincerely,  
Eric Gulbrandsen

## PLANNING BOARD

The Planning Board approved two conditional use permits this year, one for a shop selling second hand goods, and the other a fish bait shop.

The Board completed work on a policy statement governing conflicts of interest to form part of the Board rules pertaining to our operations. After a public hearing the Board adopted this policy, which is recorded on the Town website.

At the request of the Selectmen, the Planning Board redrafted the Town ordinances on Town Beaches and the Solid Waste Management Facility. After public hearings on the proposed changes to these ordinances, they were placed on the Warrant for March 2011 Town Meeting where they were rejected by the voters with suggestions for further changes. The Board redrafted the proposals and held another public hearing. Following the hearing they were submitted to a Special Town Meeting in June where they were approved. Since the Beach Ordinance includes a sunset provision it will need to be approved again at the 2012 Town Meeting, perhaps with further revisions, if the Town is to have an ordinance governing the beaches.

At the Special Town Meeting voters also approved Board proposals for changes in the Zoning Ordinance pertaining to Board operations, signs and lights and conditional use permits.

The Planning Board also reviewed the Town's ordinance on mass gatherings, again at the request of the Selectmen. After several meetings and much discussion of how other town's deal with this issue, the Board concluded that its recommendation to the Selectmen should be to leave well enough alone, and the Selectmen concurred.

The Board received a request from interested citizens to look at and revise the definition in the Zoning Ordinance for setbacks. It was felt that the current language could often require expensive survey work to establish the boundary of the right-of-way when a landowner wishes to erect a building fronting the road. The present language defines the setback as the distance from the center of the right-of-way to the building. The rights-of-way of most Town roads have never been properly surveyed. The Board recognized the issue as a problem and has drafted an ordinance change that will be on the warrant for the 2012 Town Meeting.

Respectfully submitted,

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

## 2011 ANNUAL REPORT

### CHARLOTTE HOBBS MEMORIAL LIBRARY

2011 marks the end of our first full year with our new library addition. Under the able leadership of library director Anna Romer we have seen a steady increase in the use of our facilities on many levels. Our literary collection continues to grow and is enhanced by our link to MINERVA which allows for interlibrary loan of books, audio books, and movies from 80 Maine libraries. Books are also available for download on patrons' personal reading devices. Our nine computer stations and 24/7 WI-FI access from outside the building provide an important link to many in the community. Following Hurricane Irene the library was open and able to help by providing a place for people without power to fill water bottles, refrigerate their medications, and stay connected with the outside world.

The library hosts many programs throughout the year for adults and children. There is a book discussion group, gardening group, open mike night, writing group, and art class gatherings. This year we have added a new staff member, the very capable Liz McCann to do children's programming. Our facility is also a place for other non-profit groups in the town of Lovell to gather for meetings and programs.

Fundraising for this library accounts for more than half our income. Our large fundraisers are our Annual Appeal, the Arts & Artisans Fair, and the Tour de Lovell.

There were increases in all areas of library use this year.

|   | 2010    | 2011    | % Increase |
|---|---------|---------|------------|
| People using the library                    | 17,290  | 18,333  | 6.03       |
| Circulation                                 | 23,364  | 25,475  | 9.03       |
| Computer/WI-FI uses                         | 4,033   | 4,875   | 20.87      |
| Website hits                                | 206,510 | 238,935 | 15.7       |
| Programs (Library and Non-Library)          | 177     | 216     | 22.03      |
| Program Attendance                          | 5,786   | 5,965   | 3.09       |
| Children's Summer Reading Club Participants | 142     | 163     | 14.78      |

Operating Budget Request: For 2012 the request to the Town of Lovell is \$39,000 which represents a modest increase of \$1,500. This is the first increase request in four years due to a rise in operating expenses.

The Charlotte Hobbs Memorial Library is proud to be an essential part of this community and appreciates the many volunteers who donate their time and talent to this truly special place. We thank the Town of Lovell for its continued support.

Mary Heroux, President for the Trustees: Joel Hardman, Marcia Storkerson, Fran Pollitt, Kim Marie, Jim Miller, Roland Klauck, Tom Hughes, Lynn Korth, Barbara Collins, Jim Carty, Jane Williams.

## CHARLOTTE HOBBS MEMORIAL LIBRARY

Operating Budget  
Fiscal Year 2012 and 2011 and Actual 2011

|                                | 2012 Budget | 2011 Actual | 2011 Budget |
|--------------------------------|-------------|-------------|-------------|
| <b>CASH RECEIPTS</b>           |             |             |             |
| Undesignated Donation          | 1,500       | 2,022       | 1,500       |
| Donations-Building Fund        | 0           | 5,880       | 0           |
| Interest and Bequests-Bal. Fwd | 0           | 29          | 0           |
| Endowment Transfer             | 13,500      | 13,500      | 13,500      |
| Grants                         | 3,000       | 2,300       | 4,650       |
| Circulation Desk               | 2,300       | 2,200       | 1,800       |
| Fundraising                    | 36,600      | 43,347      | 31,300      |
| Municipal Support              | 43,500      | 42,000      | 42,000      |
| <br>                           |             |             |             |
| Total Income                   | 100,400     | 111,278     | 94,750      |
| <br>                           |             |             |             |
| <b>CASH DISBURSEMENTS</b>      |             |             |             |
|                                | 2012 Budget | 2011 Actual | 2011 Budget |
| Payroll Expenses               | 56,200      | 54,508      | 51,650      |
| Employee Benefits              | 1,500       | 1,310       | 1,500       |
| Operating Expenses             | 7,690       | 8,424       | 6,250       |
| Insurance                      | 4,300       | 4,171       | 4,300       |
| Fundraising                    | 3,200       | 3,699       | 3,200       |
| Professional                   | 415         | 315         | 0           |
| Maintenance                    | 4,550       | 9,654       | 4,050       |
| Utilities                      | 7,500       | 8,028       | 6,200       |
| Technology                     | 6,800       | 6,365       | 8,050       |
| Collection                     | 7,245       | 5,941       | 8,050       |
| Programming                    | 1,000       | 2,041       | 1,500       |
| <br>                           |             |             |             |
| Total Expenses                 | 100,400     | 104,456     | 94,750      |

## **FRYEBURG RESCUE TOWN REPORT**

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

2011 has come to a close on the books of Fryeburg Rescue. Fryeburg Rescue responded to 671 calls in 2011, up 5.8 % from 2010. The breakdown was as follows: Fryeburg 434; Brownfield 97; Lovell 65; Stow 27; and Chatham 29, others 19. Fryeburg Rescue would like to thank and acknowledge the help and support of all other agencies and organizations that assist us in our duties. United Ambulance, Conway Rescue, Center Conway Rescue, North Conway Ambulance, and PACE have provided us with ALS Intercept coverage as well as mutual aid when we require it. The support of Life Flight and Dart continue to assist us with calls and they are extremely valuable services to have supporting our operations.

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

Historically and for 2012 we once again ask the Towns to support our Operational Expenses and our New Unit Fund. All other expenses such as training, licensing, new equipment, radios, turn out gear, and office supplies are paid for from Rescue Association raised funds. These expenses range between \$50,000.00 and \$100,000.00 annually.

Our Rescue Barn is physically staffed from 8:00 A.M. until 5:00 P.M 7 days a week and we have 2 people on call 24 hours a day 7 days a week.

If any organization or person needs a CPR course or a Basic First Aid class please call us and we can arrange to do a class. Several of us are American Heart Association Instructors and we would be glad to sponsor these classes.

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

We are always looking for people who would like to join our squad. We offer a way for you to serve your community while learning some very valuable skills. We have applications in the rescue building, if you are interested please stop by and fill one out.

We also have a Junior Rescue program and if you are interested in this we also have application in the rescue building.

The EMS officers for the 2011 calendar year were the following (New officers will be voted on in February)

Chief, Stephen Goldsmith  
Deputy Chief, Michael Hatch  
Assistant Deputy Chief, Phil Remington

The Board of Directors for the 2012 Calendar Year Are:

President, Penny Parmenter  
Vice President, Roberta Lord  
Secretary, James Oliver  
Treasurer, Bob Ramsay  
Other Board Members-  
Bill Kane, Michael Hatch and Julie Ontengco

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 2011



## FRYEBURG RESCUE ASSOCIATION OPERATIONS BUDGET 2012

2012 Rescue Budget

Fryeburg Rescue Town Appropriations

|  | 2010 Budget         | 2011 Budget         | Expended<br>12/14/2011      | <b>2012 Budget</b>   |              |
|--|---------------------|---------------------|-----------------------------|----------------------|--------------|
| <b>Operating Expenses</b>                      |                     |                     |                             |                      |              |
| Building maintenance                           | \$7,500.00          | \$7,500.00          | \$ 5,455.00                 | \$7,500.00           |              |
| Electricity                                    | \$4,200.00          | \$4,200.00          | \$ 3,560.00                 | \$4,200.00           |              |
| Heat   | \$4,000.00          | \$4,000.00          | \$ 3,483.00                 | \$4,000.00           |              |
| Medical Supplies&Equipment                     | \$16,000.00         | \$17,000.00         | \$ 17,967.00                | \$18,000.00          |              |
| Insurance                                      | \$15,000.00         | \$15,000.00         | \$ 11,967.00                | \$15,000.00          |              |
| Radio Maintenance                              | \$2,500.00          | \$10,000.00         | \$ 1,440.00                 | \$3,000.00           |              |
| Tower Lease                                    | \$0.00              | \$0.00              | \$ 1,200.00                 | included above       |              |
| Telephone                                      | \$2,500.00          | \$2,500.00          | \$ 1,938.00                 | \$2,500.00           |              |
| Vehicle Fuel                                   | \$8,000.00          | \$8,000.00          | \$ 5,333.00                 | \$8,000.00           |              |
| Vehicle Maintenance                            | \$6,000.00          | \$8,000.00          | \$ 13,916.00                | \$12,000.00          |              |
| Water  | \$200.00            | \$200.00            | \$ 182.00                   | \$300.00             |              |
| So. Me E.M.S. Dues                             | \$1,250.00          | \$1,050.00          | \$ 1,032.00                 | \$1,300.00           |              |
| Immunizations                                  | \$500.00            | \$500.00            | \$ 279.00                   | \$300.00             |              |
| Paramedic Intercepts                           | \$3,500.00          | \$3,500.00          | \$ 8,500.00                 | \$9,000.00           |              |
| Misc Fees                                      | \$750.00            | \$1,100.00          | \$ 1,851.00                 | \$1,200.00           |              |
| Stipends                                       | \$8,000.00          | \$16,000.00         | \$ 29,740.00                | \$4,000.00           |              |
| Daytime/fulltime Payroll/+expenses             | \$32,000.00         | \$192,355.00        | \$ 110,226.00               | \$238,171.00         |              |
| <br>   |                     |                     |                             |                      |              |
| Totals   | \$111,900.00        | \$290,905.00        | \$ 218,069.00               | \$328,471.00         |              |
| <br>   |                     |                     |                             |                      |              |
| Anticipated revenues based on 8 months average |                     | \$190,000.00        | \$ 138,000.00               | \$225,000.00         |              |
| <br>   |                     |                     |                             |                      |              |
| <b>TOTALS</b>                                  | <b>\$111,900.00</b> | <b>\$100,905.00</b> | <b>\$ 80,069.00</b>         | <b>\$103,471.00</b>  |              |
| <br>   |                     |                     |                             |                      |              |
| Account Balances                               | \$ 14,820.00        | \$9,532.00          |                             | \$11,304.00          |              |
| <br>   |                     |                     |                             |                      |              |
| Prior Years Request                            | \$97,080.00         | \$91,373.00         |                             |                      |              |
| Request for 2012                               |                     |                     |                             | <b>\$92,167.00</b>   |              |
| <br>   |                     |                     |                             |                      |              |
| <b>% breakdowns by town</b>                    |                     |                     | <b>vehicle loan payment</b> | <b>total request</b> |              |
| <br>   |                     |                     |                             |                      |              |
| <b>Fryeburg 67.4%</b>                          | 67.40%              | \$ 62,120.56        | 50.00%                      | \$ 8,250.00          | \$ 70,370.56 |
| <b>Brownfield 17.4%</b>                        | 17.40%              | \$ 16,037.06        | 20.00%                      | \$ 3,300.00          | \$ 19,337.06 |
| <b>Lovell 9%</b>                               | 9%                  | \$ 8,295.03         | 20.00%                      | \$ 3,300.00          | \$ 11,595.03 |
| <b>Stow 3%</b>                                 | 3%                  | \$ 2,765.01         | 5.00%                       | \$ 825.00            | \$ 3,590.01  |
| <b>Chatham 3.2%</b>                            | 3.20%               | \$ 2,949.34         | 5.00%                       | \$ 825.00            | \$ 3,774.34  |
| <br>   |                     |                     |                             |                      |              |
| <b>Totals</b>                                  | <b>100.00%</b>      | <b>\$ 92,167.00</b> | <b>\$ 16,500.00</b>         | <b>\$ 108,667.00</b> |              |

## LOVELL INVASIVE PLANTS PREVENTION COMMITTEE LIPPC 2011 SUMMARY

Lovell's lakes, ponds and watershed are at the heart of the town's economic wellbeing; their importance to the community cannot be overstated. At present, there are 34 water bodies in Maine that are infested with milfoil or other invasive aquatic plants. The goal of the Lovell Invasive Plant Prevention Committee is to reduce the likelihood that any of these plants will enter the Kezar Lake watershed.

This past year, the committee was revitalized by the addition of a number of new volunteer members, formation of new active sub-committees, an increase in the number of watercraft/gear inspections and the exploration of new funding opportunities. The committee raised almost \$16,000 of non-taxpayer funding through grants and voluntary contributions, enabling the committee's expanded role in lake protection. There were 1889 hours of volunteer time given to LIPPC in 2011.

Up-to-date information about the activities of this committee is available at the town's web site ([www.lovellmaine.us](http://www.lovellmaine.us)) in the drop-down menu under the lake & Ponds at the top of the home page.

Courtesy Boat Inspection Program (CBI): Courtesy boat inspection personnel inspected 1942 boats between May 1 and October 20. This is the first year that inspections were done 7 days/wk. at the narrows boat landing on Kezar lake from 6 am to 5 pm for the summer months, and Friday through Sunday in May, September and much of October. Goals of the CBI program are to raise awareness of the importance of weed-free watercraft, and to teach boaters how to inspect their own watercraft.

Volunteer inspectors logged 291 hours, and the committee raised \$4,680 in donations and \$5,000 in a grant to support our paid inspectors. Most inspections (1741 over 105 days) were done at the Narrows boat launch, with 201 inspections over 63 days of coverage at the North Lovell landing. One invasive plant was discovered on a boat just before it was launched into Kezar lake at the Narrows boat landing by a paid inspector, possibly saving Kezar from a costly infestation.

Cushman Pond, which has had a known milfoil infestation since 1996, was subject to three dives for plant investigation and removal. On the first dive, two plants were found, plus one floating fragment. On the second dive, no plants were found. And on the third dive, Labor Day weekend, one small plant was found. Benthic barriers were placed over areas where plants were located to help deter any further infestation in those areas. Overall, the observations and activities on Cushman Pond have been promising but the milfoil infestation has not yet been eradicated after fifteen years of monitoring and removal.

Education Committee: In collaboration with the Kezar Lake Watershed Association (KLWA), the LIPPC Education Committee created a spiral bound, laminated plant identification booklet ("*Eyes on the Water*"), using materials from both the Maine Department of Environmental Protection and the Gulf of Maine Research Institute

“*Vital Signs*” . With the help of a generous grant, copies were distributed, free of charge, throughout town. The goal is that each home and camp has a copy, to encourage property owners and renters to ‘keep their eyes on the water’, and to recognize and report any suspicious aquatic plants that may be invasive (non-native). Copies are also at the libraries and at the Town Office.

There were two “*Eyes on the Water*” outings this summer, one in July at Kezar’s North End boat landing, and the second in August at the Narrows landing. Participants arrived in canoes, kayaks and motorboats and learned how to monitor the shoreline for both native and potentially invasive aquatic plants. Collected specimens were sorted by type and identified, with the help of professional aquatic plant personnel. There were 28 people at the July outing and 34 people in August.

There were also two public presentations at the Charlotte Hobbs Library, and an active presence at Lovell Old Home Days.

Volunteer Coordination Committee: Members of this committee attended almost every Road Association meeting throughout the summer, stressing the importance of the mission to keep invasive aquatic plants out of Kezar Lake and the watershed. “*Eyes on the Water*” booklets were given to all attendees. The Road Associations were generous both in volunteer commitment and in monetary donations for CBI coverage.

Private Boat Launch Survey: A survey to identify all private boat launch sites around Kezar Lake found sixteen potential or active launch sites. Landowners have been made aware of the possibility for invasive plant introductions from these sites. With the property owner’s permission, signage will be placed where appropriate, encouraging self-inspection of boats and gear.

Rapid Response Team: A program of steps has been formulated in the event of the discovery of an invasive aquatic plant infestation. This includes activation of the local communication plan and a chain of command up to the Volunteer Lake Monitoring Program, in Auburn.

Signage: A private individual has donated new signs for placement at launch sites throughout the watershed. These stress the importance of self-inspection of boats when no CBI is on duty.

Swing-gates: Swing-gates were installed at the two public boat landings on Kezar Lake, paid for entirely by voluntary contributions. These unlocked gates, with appropriate signage, stand guard not as a barrier to public use but as a reminder to boaters who use these launch sites at times when no inspector is present, to inspect their boats and boat gear for plant fragments before and after leaving the lake.

Watershed Survey: Lake and Watershed Resource Management Associates, in Turner, ME, conducted a level 3 survey of the entire shoreline and littoral zone of Kezar Lake, Bradley Pond, Heald Pond, Horseshoe Pond, Farrington Pond and Trout Lake. In addition, the stream connecting Cushman Pond to Heald Pond was surveyed during the Fall. No infestations of invasive aquatic plants were discovered.

### Plans for 2012

- LIPPC will continue to pursue grant monies for the CBI program, which is the largest budget item for LIPPC, and other initiatives will be explored as they present themselves.
- CBI coverage will start at the Narrows during last weekend in April, with partial coverage for May, 100% coverage (11 hrs/day) in June, July, August and early September with as much coverage for the balance of September and October as can be mustered, dependent on the weather.
- Volunteer inspectors for the CBI program will be needed. To this end, time for presentations at all Road Association meetings will be requested. Donations for support of the program and for LIPPC in general, are gratefully appreciated.
- The Watershed Survey schedule will be redesigned to address a portion of the watershed each year rather than surveying the entire watershed every other year. This will create a more even, manageable and predictable budget cycle.
- All existing signage at boat landings will be assessed and replaced as necessary to simplify and educate boaters.
- Self-inspection kiosks will be placed at public launch sites, including the ponds and Kezar River (Mill Pond), encouraging boaters to self-inspect their boats and gear.
- The newly re-vamped Stewardship Program will be in place.
- Several “Eyes on the Water” outings will introduce techniques for identifying both native and invasive aquatic plants. 300 additional ‘Eyes on the Water’ booklets will be printed and distributed.

## **THE LOVELL TOWN WEBSITE** **([www.lovellmaine.us](http://www.lovellmaine.us))**

The Lovell Town website continues to be an important information center for residents, taxpayers and visitors to the town of Lovell. The year 2011 averaged 212 'sessions' per day, an increase of 25% over the preceding year.

Information about each office and committee of the town is posted and updated regularly. Documents pertaining to the town are posted. Minutes of all Town Committees, including Selectmen, Planning Board, Lovell Invasive Plant Prevention Committee, etc., and Lovell Recreation Department are posted regularly, after approval by committee. There are drop-down menus for links to other organizations in town (the Greater Lovell Land Trust, the Charlotte Hobbs Memorial Library, the Brick Church for the Performing Arts, the Kezar Lake Watershed Association and the Lovell Historical Society). Tax maps are accessible. Announcements of public meetings, important information and reports are posted as they become available. Emails sent from the website ('Contact Us') are directed to the appropriate person and answered promptly.

The Town Calendar is kept as up-to-date as possible, with each organization color-coded for easy visual access to all the activities. Please contact the webmaster either by email from the website or at 925-1238, for activities which should be posted on the calendar. This is perhaps most important in the summer to avoid conflicts of double-booking, when a myriad of activities compete for attention.

Respectfully Submitted,  
Ann K. Williams (Webmaster)

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## **KEZAR TRAILBREAKERS SNOWMOBILE CLUB**

The Kezar Trailbreakers had a pretty good 2010-2011 snowmobile season. We held our annual Poker Rally on February 12th and had a pretty good turnout. Trail conditions were excellent and everyone had a good time. Thank you to all who donated, participated in the rally, or helped out.

We hold several fundraisers throughout the year to help defray the cost of maintaining well groomed trails and to operate our Pisten Bully groomer. Our club does a poker rally dated for March 10th this year, a Landowner appreciation pig roast and barbeque in July, and a golf tournament in August that has been very successful for 5 years. All this could not be possible without the generosity of landowners, Lovell residents, businesses and tourists. The fundraisers are always great events and I encourage everyone to come and have a great time and show your support. We haven't had much of a snowmobile season so far this year but hope it gets better and hope we have snow for our rally. Thank you to everyone who supports us.

KTSC

**MICHAEL H. MICHAUD**  
2ND DISTRICT, MAINE

WASHINGTON OFFICE  
1724 LOWMOUTH HOUSE OFFICE BUILDING  
WASHINGTON, DC 20515  
PHONE: (202) 225-6306  
FAX: (202) 225-2943

[www.michaud.house.gov](http://www.michaud.house.gov)

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

February 2, 2012

COMMITTEES:  
**VETERANS' AFFAIRS**  
SUBCOMMITTEE ON HEALTH  
CHAIRMAN  
**TRANSPORTATION AND INFRASTRUCTURE**  
SUBCOMMITTEE ON HIGHWAYS AND TRANSPORT  
SUBCOMMITTEE ON RAILROAD, PIPELINES  
AND HAZARDOUS MATERIALS  
SUBCOMMITTEE ON ECONOMIC DEVELOPMENT,  
PUBLIC BUILDINGS AND  
EMERGENCY MANAGEMENT  
**SMALL BUSINESS**  
SUBCOMMITTEE ON RURAL AND URBAN  
ENTERPRENEURSHIP  
SUBCOMMITTEE ON FINANCE AND TAX

Dear Lovell residents and friends,

These days I'm as frustrated as anyone with the partisan gridlock in Washington. Even the most routine congressional functions, such as passing budgets, are caught up in irresponsible political games. One way to stop this is a bill I am pushing that would make sure members of Congress wouldn't get paid if they fail to pass budget and appropriation bills on time. It is time for Congress to get serious and show some common sense.

Yet, despite congressional dysfunction, I'm pleased to report progress on a number of initiatives important to Maine. Last year, Congress passed the Small Business Jobs Act, which included my amendment to ensure Maine small business lending agencies qualified for funding under the bill. As a result, Maine received \$13.2 million last September to support small business development. Since a requirement of the funding was to match every federal dollar with 10 additional dollars, that one investment is expected to spur \$132 million in small business lending in our state.

My work in support of our nation's veterans continues to be very important to me. Last October, the House passed a measure I authored to ensure that severely disabled and elderly veterans are able to get the care they need at Maine's state veterans' homes. I'm pleased that it passed unanimously in the House, and I'm hopeful the senate acts on it soon.

We still have much work to do to create jobs and grow our national and state economies. Last year, I visited many Maine manufacturers and received a tremendous amount of valuable feedback. After these visits, and having heard back from over 85 Maine companies that filled out an online survey I created, it was made clear to me that legislative action is needed at the federal to do more to boost our manufacturers and the positive impact they have on our economy.

My highest priority has always been ensuring that Mainers receive timely and quality constituent services. Whether you have a specific concern with federal or need help connecting to resources, please don't hesitate to reach out to me at my Lewiston office at 207-782-3704. I also encourage you to visit my website ([www.house.gov/michaud](http://www.house.gov/michaud)), where you can email me, sign up for email updates, and connect with me on Facebook and Twitter.

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

With warmest regards,

*Michael H. Michaud*

Michael H. Michaud  
Member of Congress

**BANGOR:**  
6 STATE STREET, SUITE 101  
BANGOR, ME 04401  
PHONE: (207) 942-6935  
FAX: (207) 942-6907

**LEWISTON:**  
179 LARSON STREET, GROUND FLOOR  
LEWISTON, ME 04240  
PHONE: (207) 782-3704  
FAX: (207) 782-6330



**PRESQUE ISLE:**  
445 MAIN STREET  
PRESQUE ISLE, ME 04769  
PHONE: (207) 764-1636  
FAX: (207) 764-1080

**WATERVILLE:**  
16 CORNHILL STREET  
WATERVILLE, ME 04801  
PHONE: (207) 873-5713  
FAX: (207) 873-6287

OLYMPIA J. SNOWE  
MAINE

154 RUSSELL SENATE OFFICE BUILDING  
(202) 224-5344

Web Site: <http://snowe.senate.gov>  
DEPUTY WHIP

## United States Senate

WASHINGTON, DC 20510-1903

January 3, 2012

COMMITTEES:  
COMMERCE, SCIENCE, AND  
TRANSPORTATION

OCEANS, ATMOSPHERE, FISHERIES AND  
COAST GUARD SUBCOMMITTEE

FINANCE

INTELLIGENCE

RANKING MEMBER, SMALL BUSINESS

Dear Friends:

I want to thank you for the opportunity to extend my warm greetings to the people of Lovell, and take just a moment to offer a few thoughts about the past year as we look ahead to the year to come. Indisputably, as we continue to face historic challenges as a nation, as a state, and as individual towns and cities, our economy remains of paramount concern, and justifiably so, as we are still plagued by the worst economic downturn since World War II. Indeed, as countless Mainers have conveyed to me in roundtable discussions and on Main Street tours, the crushing job creation drought that too many have endured for far too long must not become the new normal.

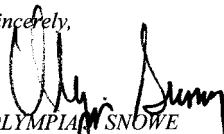
Thankfully, there are steps that Congress and the Administration can take *right now* to expand our private sector. We can best unleash the genius and innovation that have made our country the most exceptional in human history. I believe, by addressing the following three pro-growth pillars, consisting of a balanced budget amendment, regulatory reform, and tax code overhaul, all of which I have championed in the Senate.

It is long past time that Congress bridge the partisan divide and unite around a pro-growth jobs agenda to pass a balanced budget amendment to the Constitution just as Maine and 48 other states already have, to end the regulatory rampage in Washington that has hamstrung our economy, and to overhaul the far-too-complicated, unwieldy tax code. American taxpayers expend 7.6 billion hours and spend \$140 billion - or one percent of GDP - just struggling to comply with tax filing requirements - and that burden must end.

The fundamental question is, what kind of country do we want America to be? Mainers, like all Americans, are rightly frustrated and angry that we have an expansionist government and a record accumulation of debt, and yet they don't see any positive difference in their lives. I share that frustration and anger. And I hope you will work with me to forge a brighter future worthy of the greatest nation on Earth, bearing in mind as we move forward that economic and homeland security cannot be mutually exclusive. In that light, we remember today - and every day - the extraordinary service and sacrifice of our brave servicemen and women in Iraq, Afghanistan, and around the world who comprise the finest defense force on the planet.

Please be assured, I will continue to work tirelessly on behalf of the people of Maine and America. I encourage you to visit my Senate website at [www.snowe.senate.gov](http://www.snowe.senate.gov) for additional details on how you can join with me in these efforts, obtain helpful government information, and share any concerns or legislative input you may have. You may also visit with members of my staff at my Regional Office located at Two Great Falls Plaza, Suite 7B, in Auburn or by calling 786-8292 or toll free in Maine at 1-800-432-1599.

Sincerely,



OLYMPIA J. SNOWE  
United States Senator

AUBURN  
TWO GREAT FALLS PLAZA  
SUITE 7B  
AUBURN, ME 04210  
(207) 786-2451

AUGUSTA  
40 WESTERN AVENUE, SUITE 408C  
AUGUSTA, ME 04330  
(207) 622-8292

BANGOR  
ONE CUMBERLAND PLACE, SUITE 308  
BANGOR, ME 04401  
(207) 945-0432

BIDDEFORD  
227 MAIN STREET  
BIDDEFORD, ME 04005  
(207) 282-4144

PORTLAND  
3 CANAL PLAZA, SUITE 801  
PORTLAND, ME 04101  
(207) 874-0883  
MAINE RELAY SERVICE  
TDD 1-955-3323

PRESQUE ISLE  
189 ACADEMY STREET, SUITE 3  
PRESQUE ISLE, ME 04769  
(207) 784-5124

# United States Senate

SUSAN M. COLLINS  
MAINE

WASHINGTON, DC 20510-1904

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

413 DIRKSEN SENATE OFFICE BUILDING  
WASHINGTON, DC 20510-1904  
(202) 224-2523  
(202) 224-2953 (FAX)

February 3, 2012

Dear Town of Lovell:

As we begin a new year, I welcome this opportunity to share some of my recent work for the people of our great state.

The economy and jobs remain my highest priorities. More efficient transportation is essential to our economic growth. After a years-long, hard-fought battle, I successfully pushed through Congress a bill I wrote to allow the heaviest trucks to travel on Maine's federal interstates, instead of forcing them to use our secondary roads and downtown streets. This will make our streets safer, reduce fuel consumption, and allow our businesses to be more competitive. I was pleased to have the support of many Maine groups, from the Maine State Police and the Parent-Teacher Association to the Maine Motor Transport Association and many others that helped me advocate for this sensible change.

I was also successful in my efforts to prevent the federal government from limiting certain vegetables, including Maine's potatoes, in school meal programs. Nationwide this ill-conceived proposal would have cost our schools, the states, and families an estimated \$6.8 billion over five years. I built support from both sides of the aisle and from across the country to ensure that schools maintain the flexibility they need to serve students healthy and affordable meals. This proposed rule was a prime example of excessive Washington regulation.

In my effort to protect jobs, I also introduced bipartisan legislation to ensure that the proposed EPA regulations known as the "Boiler MACT" rules protect the environment and public health without jeopardizing jobs in our state, particularly in the forest products industry. I also continued to help advance the development of deep water, off-shore wind energy at the University of Maine, which has the potential to provide clean energy and to create thousands of new jobs.

On the Armed Services Committee, I worked to secure funding for shipbuilding at Bath Iron Works, submarine overhauls at Portsmouth Naval Shipyard, and the manufacturing of aircraft engines at Pratt and Whitney, as well as to strengthen the 101st Air Refueling Wing in Bangor and the Maine Military Authority in Limestone. The new defense funding bill also includes my amendment to expedite the claims of veterans with severe disabilities like the soldier I met who is suffering from ALS, also known as Lou Gehrig's disease.

Last year, the President signed legislation I coauthored creating a national plan for combating Alzheimer's disease, which affects more than five million Americans and their families. In another health-related development, at my urging, the Food and Drug Administration allowed clinical trials to begin on the artificial pancreas, a device that could dramatically improve the health and quality of life for people with Type I diabetes.

Many Mainers have contacted me to express concern about the Postal Service, which is the linchpin of nearly \$1 trillion mailing industry that employs 8.6 million people. I've sponsored bipartisan legislation to rescue the U.S. Postal Service from financial failure next year. This bill provides flexibility to the USPS to restructure itself in an effort to save billions of dollars and



preserve universal postal service for all Americans, no matter where they live.

In December, I cast my 4,825th consecutive vote, making me the longest currently serving Senator never to have missed a vote. I am grateful for the opportunity to serve the Town of Lovell and Maine in the United States Senate.

If ever I can be of assistance to you, please contact my Lewiston state office at (207-784-6969, or visit my website at <http://collins.senate.gov>. May 2012 be a good year for your family, your community, and our state.

Sincerely,

Susan M. Collins  
United States Senator

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

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

Dear Friends & Neighbors:

Since the swearing-in of the 125th Legislature, a great deal of work has been done to help improve and revitalize Maine's economy. My fellow Republican colleagues and I did not take the responsibility of setting the policy agenda at the State House lightly. In fact, we were extremely humbled by the occasion to implement a new course of action that would hasten our recovery from the bleak circumstances brought about by the recession.

Before convening last January to commence our legislative duties, a bold agenda was laid out based upon the expressed and confirmed desires of the people. Consequently, lawmakers set out to implement key reforms to lower taxes, improve our state's business climate, fulfill our obligation to public employees, and make certain a strong safety net remains in place for our most vulnerable citizens. Forty years of failed experiments and unproven doctrines have put our great state in a condition of disrepair. The objective last year, during the First Regular Session, was to rebuild the foundation, so as to have a more stable footing to build upon.

With that said, I am pleased to report that this loft goal was accomplished. Under the Capitol dome, legislators passed the largest tax cut in Maine's history - more than \$150 million. Furthermore, to help reign in the out-of-control cost of health insurance, Public Law 2011, Chapter 90 was enacted. This new directive will ultimately offer more options for coverage, reduce premiums, improve the quality of care, and guarantee everyone access, including those with chronic conditions. Regulatory reform was also a focus of policymakers, as we eliminated unnecessary "red tape" to promote job creation and retention. Finally, efforts were made to help people to better help themselves via sweeping changes to Maine's welfare system.

Although there is still much to be accomplished to improve opportunities and encourage investment in Maine, I believe the end result of these common sense reforms will create a better future not only for ourselves, but more importantly, for our children. Supplemental initiatives, including additional restructuring within the Department of Health and Human Services, will be deliberated over the coming months during the Second Regular Session. As always, I welcome your input on any of these matters, since hearing from you allows me the ability to be a better public servant.

Once more, I wish to convey my appreciation for the faith and confidence you have placed in me to be your voice in Augusta.

Best wishes,  
G. Paul Waterhouse  
State Representative

TOWN OF LOVELL, MAINE  
 BUDGETARY COMPARISON SCHEDULE - PRELIMINARY  
 GENERAL FUND  
 YEAR ENDED DECEMBER 31, 2011

|                                  | <u>BUDGET</u>      | <u>ACTUAL</u>      | VARIANCE<br>FAVORABLE<br>(UNFAVORABLE) |
|----------------------------------|--------------------|--------------------|--|
| REVENUES                         |                    |                    |  |
| Taxes:                           |                    |                    |  |
| General Property                 | \$3,927,624        | \$3,933,763        | \$ 6,139                               |
| Tree Growth Penalty              | 1,551              | 1,551              | -0-                                    |
| Interest and Costs               | 15,298             | 15,298             | -0-                                    |
| Excise - Motor Vehicles          | 185,290            | 185,290            | -0-                                    |
| Excise - Watercraft & Aircraft   | <u>9,040</u>       | <u>9,040</u>       | <u>-0-</u>                             |
|                                  | <u>4,138,803</u>   | <u>4,144,942</u>   | <u>6,139</u>                           |
| Licenses, Permits and Fees       | <u>10,869</u>      | <u>10,869</u>      | <u>-0-</u>                             |
| Intergovernmental Revenue:       |                    |                    |  |
| State of Maine -                 |                    |                    |  |
| Revenue Sharing                  | 38,219             | 32,140             | ( 6,079)                               |
| D.O.T. - Road Grant              | 51,348             | 51,348             | -0-                                    |
| Veteran's Reimbursement          | 867                | 867                | -0-                                    |
| State Park Fees                  | 507                | 507                | -0-                                    |
| Homestead Exemption              | 11,676             | 11,871             | 195                                    |
| Tree Growth Reimbursement        | 15,967             | 15,967             | -0-                                    |
| Snow Mobile Fund                 | 1,556              | 1,556              | -0-                                    |
| F.E.M.A.                         | <u>-0-</u>         | <u>-0-</u>         | <u>-0-</u>                             |
|                                  | <u>120,140</u>     | <u>114,256</u>     | <u>( 5,884)</u>                        |
| Interest Income                  | <u>2,402</u>       | <u>2,402</u>       | <u>-0-</u>                             |
| Charges for Services:            |                    |                    |  |
| Transfer Station and Recycling   | 140,032            | 140,032            | -0-                                    |
| Protection K.L.A.                | 9,809              | 9,809              | -0-                                    |
| Cemeteries                       | 1,528              | 1,528              | -0-                                    |
| Lovell Recreation                | 30,203             | 30,203             | -0-                                    |
| Old Home Days                    | 5,030              | 5,030              | -0-                                    |
| General Assistance Reimbursement | -0-                | -0-                | -0-                                    |
| Miscellaneous                    | <u>550</u>         | <u>550</u>         | <u>-0-</u>                             |
|                                  | <u>187,152</u>     | <u>187,152</u>     | <u>-0-</u>                             |
| Other:                           |                    |                    |  |
| Gifts and Grants                 | <u>67,172</u>      | <u>67,172</u>      | <u>-0-</u>                             |
| TOTAL REVENUES                   | <u>\$4,526,538</u> | <u>\$4,526,793</u> | <u>\$ 255</u>                          |

THE ACCOMPANYING NOTES ARE AN INTEGRAL PART OF THESE FINANCIAL STATEMENTS

TOWN OF LOVELL, MAINE  
BALANCE SHEET  
GOVERNMENTAL FUNDS - GENERAL FUND - PRELIMIARY  
DECEMBER 31, 2011

ASSETS

|                                  |                               |
|----------------------------------|-------------------------------|
| Cash and Cash Equivalents        | \$ 1,420,181                  |
| Certificates of Deposit          | 48,162                        |
| Taxes Receivable-Current         | 144,179                       |
| Tax Liens, Tax Acquired Property | 44,521                        |
| Prepaid Expenses                 | <u>7,769</u>                  |
| <br>TOTAL ASSETS                 | <br><u><u>\$1,664,812</u></u> |

LIABILITIES AND FUND BALANCES

|   |                               |
|---|-------------------------------|
| LIABILITIES                                   |                               |
| Accounts Payable                              | \$ 14,494                     |
| Accrued Interest                              | 1,574                         |
| Deferred Tax Revenue                          | 170,216                       |
| Deferred Revenue-Prepaid Taxes                | <u>1,415</u>                  |
| <br>TOTAL LIABILITIES                         | <br><u>187,699</u>            |
| FUND BALANCES                                 |                               |
| Reserved for Prepaid Expenses                 | 7,769                         |
| Designated for Subsequent Year's Expenditures | 333,396                       |
| Designated for Capital Expenditures           | -0-                           |
| Unreserved, Undesignated                      | <u>1,135,948</u>              |
| <br>TOTAL FUND BALANCES                       | <br><u>1,477,113</u>          |
| <br>TOTAL LIABILITIES AND FUND BALANCE        | <br><u><u>\$1,664,812</u></u> |

SEE ACCOMPANYING NOTES TO FINANCIAL STATEMENTS

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

Chapter 81, Section 35 of the Revised Statues 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.”

**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  
Cindy Eaton  
207-890-5313