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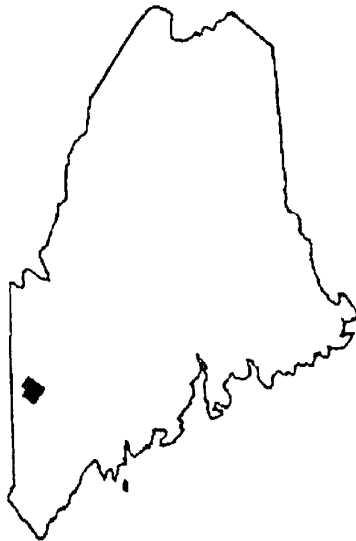
Annual Report of the Municipal Officers of the
Town of Lovell Maine For the Fiscal Year Ending
December 31, 2017

Lovell, Me.

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



*For the Fiscal Year ending
December 31, 2017*

- DEDICATION -

Bruce T. Thurston, Sr.



Bruce "Hoss" Thurston was born in an old farm house in Stow, Maine on January 3, 1943. Being born in an old farm house was the perfect setting for the rough exterior and character that Bruce likes to portray. In truth he has one of the biggest hearts of anyone you would ever meet.

Bruce graduated from Fryeburg Academy in 1961. He joined the Army Reserves right after graduation. After basic training he came home and went to work at Holden Bros. Chevrolet in Fryeburg as a mechanic. Then went to work for Donnie Chandler at Lovell

Village Garage. He also worked for Fryeburg Academy for a short time. He has served as Fire Chief of the Lovell Volunteer Fire Department. At that time he got some of the younger folks interested in forming a Junior Fire Department.

Bruce and Pat were married in 1966. They have two children Willi and Bryce, and five grandchildren; Ori, Stefan, CJ, Jacob and Nicole.

Bruce bought Lortons Garage in 1968. This year, 2018, marks 50 years of being on his side of the white line at Thurstons Garage. The sign on the outside of his business says "Thurstons Garage" but it is just a front, for on the inside awaits a man known as "Dr. Hoss" ready and willing to fix not only your vehicle but also anything that "you" may need fixing.

Sometimes he is called the mayor of Lovell for he is always looking out for the people of this town.

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TOWN OFFICERS

MODERATOR

JON BLISS

TOWN CLERK/TREASURER

SHERRY BOIS

SELECTMEN

JOHN RAMSDEN 2019

ROBERT DREW 2018

STEPHEN GOLDSMITH 2020

TAX COLLECTOR/EXCISE TAX COLLECTOR

JANICE ARSENAULT/LAURA WILLIAMS

PUBLIC WORKS COMMISSIONER

LARRY FOX

SUPERINTENDENT OF SCHOOLS

JAY ROBINSON

REGISTRAR OF VOTERS

JANICE ARSENAULT

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

JACK JONES 2018 JANE WILLIAMS 2018

ROSE MCKENZIE ALT

LOCAL BOARD OF HEALTH

LUCINDA ROGERS

SCHOOL FUND OFFICERS (ELECTED)

SHERRY BOIS - TREASURER

ANNETTE BENNETT - CLERK

SCHOOL FUND TRUSTEES (ELECTED)

LINDA NISTA KATHY VACHOWSKI SUSAN SIDWELL

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

RON MCALLISTER

ROGER WOODWARD

TOWN FIRE WARDEN (STATE APPOINTED & APPROVED BY SELECTMEN)

TOMMY MCKENZIE

BUDGET COMMITTEE

(2 Members elected each year - 7 year term)

JEFF STOWELL - 2018	CATHERINE STONE - 2018
ROSE MCKENZIE - 2019	ERIC GULBRANDSEN - 2019
ROBBIE DREW - 2020	ANNA ROMER - 2020
JOSEPH MOODY - 2021	F JONATHAN BLISS - 2021
MARY HEROUX - 2022	KATHLEEN VACHOWSKI - 2022
STEVEN STEARNS - 2023	LINDA LEGERE- 2023
SCOTT GARDINER - 2024	JAN NEWHOUSE - 2024

FOREST COMMITTEE (ELECTED 3 YR)

ROBERT DREW 2018	JAY SYLVESTER - 2018
JEFF FOX 2020	ERIC GULBRANDSEN - 2020
MARK MOULTON - 2019	

REPRESENTATIVE TO LEGISLATURE (DIST. 70)

NATHAN J WADSWORTH

STATE REPRESENTATIVE	HOUSE OF REPRESENTATIVES
PO BOX 321	2 STATE HOUSE STATION
CORNISH, ME 04020	AUGUSTA, ME 04333-0002
CELL: 207-838-7451	1-800-423-2900 or 287-1440

REPRESENTATIVE TO LEGISLATURE (DIST.117)

FRANCIS M HEAD

STATE REPRESENTATIVE	HOUSE OF REPRESENTATIVES
PO BOX 61	2 STATE HOUSE STATION
WEST BETHEL, ME 04286	AUGUSTA, ME 04333-0002
CELL: 207-650-1351	1-800-423-2900 or 287-1440

SENATOR (DIST. 18)

LISA KLEIN

STATE SENATOR	3 STATE HOUSE STATION
1505 MAIN ST.	AUGUSTA, ME 04333
DIXFIELD ME 04224	207-287-1505
https://mesenategop.com/your-senators/senator-lisa-keim/	

TREE WARDEN APPOINTED

COLIN MICKLON

TOWN PLANNING BOARD

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

KEVIN MACDONALD - 2018	KAREN BACCHIOCCHI - 2020
PATRICK WILLIAMS - 2019	ALAN BROYER - 2021
EDWARD RYAN - 2022	

ASSOCIATES

RICHARD LEGERE 1st ASSOCIATE JANE LANSING 2nd ASSOCIATE

BOARD OF APPEALS (APPOINTED)

MICHAEL BURKE CHR ARTHUR DUGGAN
STAN TUPAJ JANE WILLIAMS
MARK TRIPP SUE MOSCA

ALTERNATES

GERRY CRAIG

CODE ENFORCEMENT OFFICER

RONALD MCALLISTER

PLUMBING INSPECTOR

RONALD MCALLISTER KATIE HALEY, ALTERNATE

CONSERVATION COMMISSION (APPOINTED)

LYNN HURD ERIC GULBRANDSEN

LOVELL RECREATION COMMISSION (APPOINTED)

RON SHOREY, CHR AMY LINDGREN ALISON WOLFE
LINDA DUNLEA TONYA FOX ANDREA WALKERN
PAUL ARMINGTON REBECCA DAVIDSON BRITTANY MCALLISTER
JAN NEWHOUSE HEIDI DARLING
RON SHOREY, JENNY YORK - SWEDEN
LAUREN LOUNSBURY - CHATHAM

LOVELL RECREATION DIRECTOR

MEG DYER

LOVELL TOWN OFFICE

TOWN OFFICE: 207- 925-6272 FAX NUMBER: 207- 925-1710
WEBSITE: www.lovellmaine.us
EMAIL: tol@fairpoint.net
TRANSFER STATION: 925-1300 TOWN GARAGE: 925-1010
LOVELL REC DIRECTOR: 207-256-2223 mdyer612@gmail.com
STAN TUPAJ: 207- 925-1500 stan@fairpoint.net

EMERGENCY NUMBERS

LOVELL FIRE DEPARTMENT 911 NON-EMERGENCY 925-2623
FRYEBURG RESCUE 935-3024 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 1-800-228-0857
POISON CONTROL CENTER 1-800-442-6305

WARRANT FOR TOWN MEETING

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

Greetings:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Lovell in said county, qualified to vote in town affairs, to meet at the Town Hall in said town on Saturday, March 3, 2018, at 9:00 A.M. then and there to act on the following articles, to wit:

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

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

Art. 3. To see if the Town will allow the Selectmen to appoint a Building Inspector for the ensuing year.

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

Art. 5. To see if the Town will allow the Selectman to give a 2% COLA raise to all full time Town employees.

Art. 6. To see if the Town will nominate and elect one member to a five year term on the Planning Board. (2023).

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

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

Art. 9. To see if the Town will nominate and elect one member to serve a term of seven years on the Budget Committee. (2025).

Art. 10. To see if the Town will nominate and elect a second member to serve a term of seven years on the Budget Committee. (2025).

Art. 11. To see if the Town will nominate and elect one member to serve a term of three years on the M.S.A.D #72 Board of Directors. (2021).

Art. 12. To see if the Town will nominate and elect one member to serve a term of two years on the M.S.A.D #72 Board of Directors. (2020).

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

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

Art. 15. To see if the Town will vote to authorize the municipal officers to spend an amount not to exceed 3/12 of the budgeted amount in each budget category of the Lovell annual budget during the period from January 1, 2019 to the first Saturday in March 2019 Annual Town Meeting.

Art. 16. 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. 17. 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.

Art. 18. To see if the Town will vote to raise and/or appropriate for overdrafts in the following accounts; Dir. Signs-911 (\$93.57) WEB Site Committee (167.84). Request \$261.41

Budget Committee & Selectmen recommend raise \$261.41. (10/0/0)

Art. 19. To see if the Town will authorize the Selectmen to transfer funds from the REA account to cover the winter roads account overdraft of (\$66,372.56).

Budget Committee & Selectmen recommend transferring funds from REA \$66,372.56. (10/0/0)

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

Budget Committee & Selectmen recommend raise no money. (10/0/0)

Expended \$960.00; balance forward \$1,918.24.

Art. 21. To see what sum of money the Town will vote to raise and/or appropriate to be expended under the supervision of the Lovell Recreation Commission, unexpended balance to be carried forward. Request \$14,500.00.

Budget Committee & Selectmen recommend raise \$14,500.00. (10/0/0)

Expended \$63,892.56; balance forward \$4,743.58.

Art. 22. To see what sum of money the Town will vote to raise and/or appropriate for the Lovell Recreation Director, unexpended balance to be carried forward. Request \$35,788.00.

**Budget Committee & Selectmen recommend raise \$35,788.00. (10/0/0)
Expended \$35,151.67; balance forward \$48.28.**

Art. 23. 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. Request \$1,400.00

**Budget Committee & Selectmen recommend raise \$1,400.00. (10/0/0)
Expended \$1,281.33; balance forward \$728.21.**

Art. 24. 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 \$1000.00.

**Budget Committee & Selectmen recommend raise \$1000.00. (10/0/0)
Expended \$320.00; balance forward \$180.00.**

Art. 25. 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. 26. 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. 27. To see if the Town will authorize the Selectmen on behalf of the town to sell and dispose of any real estate on such terms as they deem advisable, after due advertisement, and to execute quit-claim deeds for said property.

Art. 28. To see if the Town will authorize the Selectmen on behalf of the town to gift to Charlotte Hobbs Memorial Library certain real property of approximately 1500 square feet owned by the Town and adjoining land of Charlotte Hobbs Memorial Library, on such terms as they deem advisable, and to execute a quit-claim deed for said property.

Art. 29. To see what sum of money the Town will vote to raise and/or appropriate for Town Charges for the ensuing year, unexpended balance to be carried forward. Request \$351,000.00.

**Budget Committee & Selectmen recommend raise \$351,000.00. (10/0/0)
Expended \$ 384,554.76; balance forward \$40,438.65.**

Art. 30. 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. Request \$45,000.00.

Budget Committee & Selectmen recommend raise \$45,000.00. (10/0/0)
Expended \$48,602.76; balance forward \$9,747.10.

Art. 31. 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. Request \$3,000.00

Budget Committee & Selectmen recommend raise \$3,000.00. (10/0/0)
Expended \$5,201.38; carried forward \$4,945.74.

Art. 32. 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. (10/0/0)
Expended \$750.00; carried forward \$3,578.27.

Art. 33. 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. (10/0/0)
Expended \$00; carried forward \$500.00.

Art. 34. To see what sum of money the Town will vote to raise and/or appropriate for the purpose of updating the Town Valuation in 2018, unexpended balance to be carried forward. Request \$4,500.00

Budget Committee & Selectmen recommend raise \$4,500.00 (10/0/0)
Expended \$6,250.00; carried forward \$2,565.00.

Art. 35. To see what sum of money the Town will vote to raise and/or appropriate for Lovell Volunteer Fire Company Capital Fund in anticipation of needed equipment, unexpended balance to be carried forward. Request \$25,200.00.

Budget Committee & Selectmen recommend raise \$25,200.00 (10/0/0)
Expended \$25,217.48; carried forward \$00.

Art. 36. 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, unexpended balance to be carried forward. Request \$74,690.00.

Budget Committee & Selectmen recommend raise \$74,690.00 (10/0/0).
Expended \$60,932.72; carried forward \$4,753.01.

Art. 37. To see what sum of money the Town will vote to raise and/or appropriate for the Lovell Volunteer Fire Company New Truck Fund, unexpended balance to be carried forward. Request \$12,500.00.

Budget Committee & Selectmen recommend raise \$12,500.00. (10/0/0)
Expended \$24,450.00; carried forward \$33,450.87.

Art. 38. 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. Request \$8,000.00.
Budget Committee & Selectmen recommend raise \$8,000.00. (10/0/0)
Expended \$7,890.28; carried forward \$284.65.

Art. 39. To see what sum of money the Town will vote to raise and/or appropriate for EMA, unexpended balance to be carried forward. Request \$500.00.
Budget Committee & Selectmen recommend raise \$500.00. (9/0/0)
Expended \$500.00; carried forward \$ 621.02.

Art. 40. To see what sum of money the Town will vote to raise and/or appropriate for Law Enforcement/Warden, unexpended balance to be carried forward. Request \$4,700.00.
Budget Committee & Selectmen recommend raise \$4,700.00. (10/0/0)
Expended \$6,200.00; carried forward \$729.65.

Art. 41. 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.

Art. 42. 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. Request \$1,500.00.
Budget Committee & Selectmen recommend raise \$1,500.00. (10/0/0)
Expended \$839.90; balance forward (\$93.57).

Art. 43. To see what sum of money the Town will vote to raise and/or appropriate for Fryeburg Rescue Service. Request \$12,272.08.
Budget Committee & Selectmen recommend raise \$12,272.08. (10/0/0)

Art. 44. 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 \$5,000.00.
Budget Committee & Selectmen recommend raise \$5,000.00. (10/0/0)

Art. 45. 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. (10/0/0)

Art. 46. 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 \$1,500.00. (10/0/0)

Art. 47. To see what sum of money the Town will vote to raise and/or appropriate for Seniors Plus. Request \$500.00.

Budget Committee & Selectmen recommend raise \$500.00. (10/0/0)

Art. 48. To see what sum of money the Town will vote to raise and/or appropriate for General Assistance, unexpended balance to be carried forward.

Budget Committee & Selectmen recommend raise no money. (10/0/0)

Expended \$00; balance forward \$3,899.82.

Art. 49. To see if the Town will vote to continue with a municipal program to be known as "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, unexpended balance to be carried forward.

Expended \$1609.44; balance forward \$14,243.65.

Art. 50. 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. Request \$135,000.00.

Budget Committee & Selectmen recommend raise \$135,000.00. (10/0/0)

Expended \$232,604.37; balance forward \$42,503.31.

Art. 51. To see if the Town will allow the Selectmen to make a final determination on whether or not to close certain roads to winter maintenance.

Art. 52. 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 of Roads and Bridges. Collected \$268,940.82.

Art. 53. 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. Request \$200,000.00.

Budget Committee & Selectmen recommend raise \$200,000.00. (10/0/0)

Expended \$185,481.73; balance forward (66,372.56).

Art. 54. 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. Request \$65,000.00.

Budget Committee & Selectmen recommend apply the M.D.O.T. Block Grants, all of the excise tax money and raise \$65,000.00. (10/0/0)

Expended \$308,766.78; balance forward \$127,361.90.

Art. 55. To see what sum of money the Town will vote to raise and/or appropriate for New Town Office Account.

Budget Committee & Selectmen recommend raise no money. (10/0/0)
Expended \$00; balance forward \$105,000.00.

Art. 56. To see what sum of money the Town will vote to raise and/or appropriate for the C.E. Hobbs Memorial Library. Request \$44,800.00

Budget Committee & Selectmen recommend raise \$44,800.00. (9/0/1)

Art. 57. To see what sum of money the Town will vote to raise and/or appropriate for the Lewis Dana Hill Memorial Library. Request \$6,500.00.

Budget Committee & Selectmen recommend raise \$6,500.00 (9/0/1)

Art. 58. To see what sum of money the Town will vote to raise and/or appropriate for the Lovell Historical Society. Request \$8,000.00.

Budget Committee & Selectmen recommend raise \$8,000.00 (9/0/1)

Art. 59. 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 (10/0/0)

Art. 60. 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 \$1,140.00.

Budget Committee & Selectmen recommend raise \$1,140.00. (10/0/0)

Art. 61. 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. Request \$25,000.00.

Budget Committee & Selectmen recommend raise \$25,000.00 (10/0/0)

Expended \$5,700.00; balance forward \$41,020.71.

Art. 62. 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. Request \$8,000.00.

Budget Committee & Selectmen recommend raise \$8,000.00 (10/0/0)

Expended \$9,383.78; balance forward \$2,977.18.

Art. 63. 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. Request \$10,000.00.

Budget Committee & Selectmen recommend raise \$10,000.00 and take the interest from the Cemetery CD (10/0/0)

Expended \$30,037.58; balance forward \$19,253.56.

Art. 64. To see what sum of money the Town will vote to raise and/or appropriate for the Old Home Days Committee, unexpended balance carried forward. Request \$2,415.05. **Budget Committee & Selectmen recommend raise \$2,415.05. (10/1/0)**

Expended \$5,175.65; balance forward \$984.95.

Art. 65. To see what sum of money the Town will vote to raise and/or appropriate for the Conservation Commission, unexpended balance to be carried forward. Request \$1,270.00.

Budget Committee & Selectmen recommend raise \$1,270.00 (9/0/1)

Expended \$1,120.32; balance forward \$588.85.

Art. 66. 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 2018 is 7.00 %. Selectmen recommend 60 days after commitment date and rate of interest at 7.00%.

Art. 67. 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 \$00.00; balance forward \$0.00. \$69.43 received after 2017.

Art. 68. 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. Request \$5,000.00.

Budget Committee & Selectmen recommend raise \$5,000.00. (10/0/0)

Expended \$4,175.85; balance forward \$325.15.

Art. 69. To see if the Town will vote to take the money collected for Dog Licensing to be used for our Animal Control Account and carry the balance forward.

Budget Committee & Selectmen recommend we raise no money. (10/0/0)

Expended \$494.54; balance forward \$834.78.

Art. 70. To see what sum of money the Town will vote to raise and/or appropriate for the LIPPC Account, unexpended balance to be carried forward. Request \$40,000.00; and take up to \$30,000.00 from Surplus on an as needed basis, per approval of the Selectmen.

Budget committee & Selectmen recommend we raise \$40,000.00. (10/0/0)

Expended \$54,662.79; balance forward \$1,231.00.

Art. 71. To see what sum of money the Town will vote to raise and/or appropriate for the WEB Site Committee Account and carry the balance forward. Request \$1,000.00.

**Budget Committee & Selectmen recommend raise \$1,000.00. (10/0/0)
Expended \$538.80; balance forward (\$167.84).**

Art. 72. 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 \$4,500.00.

**Budget Committee & Selectmen recommend raise \$4,500.00. (10/0/0)
Expended \$2,900; balance forward \$1511.70.**

Art. 73. To see what sum of money the Town will vote to raise and/or appropriate for the restoration of the Lovell Town Hall. Request \$20,000.00

**Budget Committee & Selectmen recommend raise \$20,000.00. (10/0/0)
Expended \$15,262.93; balance forward \$14,737.07.**

Art. 74. To see what sum of money the Town will vote to raise and/or appropriate for the Stoneham Rescue Service. Request \$10,721.00.

Budget Committee & Selectmen recommend raise \$10,721.00. (10/0/0)

Art. 75. To see what sum of money the Town will vote to raise and/or appropriate for White Mountain Community Health. Request \$1,406.00.

Budget Committee & Selectmen recommend raise \$1,406.00. (10/0/0)

Art. 76. To see what sum of money the Town will vote to raise and/or appropriate for Southwest Oxford County Nutrition, Inc. Request \$1,000.00.

Budget Committee & Selectmen recommend raise \$1,000.00. (10/0/0)

Art. 77. To see what sum of money the Town will vote to raise and/or appropriate for the Eastern Slope Airport. Request \$600.00.

Budget Committee & Selectmen recommend raise \$600.00 but hold on pending litigation. (10/0/0)

Art. 78. To see what sum of money the Town will vote to raise and/or appropriate for The Lifelight Foundation. Request \$579.00.

Budget Committee & Selectmen recommend raise \$579.00. (10/0/0)

Art. 79. To see what sum of money the Town will vote to raise and/or appropriate for Community Concepts. Request \$2,000.00.

Budget Committee & Selectmen recommend raise \$2,000.00. (10/0/0)

Art. 80. To see what sum of money the Town will vote to raise and/or appropriate for Lakes Region Senior Service. Request \$430.00.

Budget Committee & Selectmen recommend raise \$430.00. (10/0/0)

Art. 81. To see what sum of money the Town will vote to raise and/or appropriate for Sweden Food Pantry. Request \$550.00.

Budget Committee & Selectmen recommend raise \$550.00. (10/0/0)

Art. 82. To see what sum of money the Town will vote to raise and/or appropriate for Red Cross. Request \$1,200.00.

Budget Committee & Selectmen recommend raise \$1,200.00. (8/2/0).

Art. 83. To see what sum of money the Town will vote to raise and/or appropriate for Safe Voices. Request \$300.00.

Budget Committee & Selectmen recommend raise \$300.00. (10/0/0)

Art. 84. To see what sum of money the Town will vote to raise and/or appropriate for Sexual Assault Prevention & Response Services.

Request \$500.00.

Budget Committee & Selectmen recommend raise \$500.00. (10/0/0)

Art. 85. To see what sum of money the Town will vote to raise and/or appropriate for Greater Bridgton Lakes Region Chamber of Commerce.

Request \$300.00.

Budget Committee & Selectmen recommend raise no money. (10/0/0)

Art. 86. To see what sum of money the Town will vote to raise/or appropriate for Androscoggin Home Care. Request \$880.00.

Received after the December 15th deadline.

Art. 87. To see if the Town will vote to increase the property tax levy limit of \$1,208,710.87 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.

Robert Drew
John Ramsden
Stephen Goldsmith

2017 SELECTMEN REPORT

What a winter we are having so far. I hope everyone is staying warm.

We have done a good job this year keeping within our budget. We have over drawn winter roads by \$66,372.00. This is because of the extreme winter we had last year and the early start of plowing this past December. The only other accounts that we had an overdraft in were Road signs, (\$93.57) and the Web Page hosting fee (\$167.84).

We have just been informed that the County Budget, which we basically have no control over, will be up 20% or around \$80,000.00.

Unfortunately, this will have a direct impact on our mill rate. If all other expenses stay the same this will increase by about \$.20 from \$9.85 to \$10.05.

We have held one public meeting to discuss the Mill Pond dam and we have been working hard to try and get some help from other agencies. Once we get more information we will hold another public meeting and inform all of you. This will not be brought up at this year's Town Meeting.

After weeks of investigations and discussions between the Eastern Slopes Airport Authority and representatives of the Town of Lovell, and with the recent resignation of the Town's representative, Mr. Bender, the Town of Lovell has decided not to replace our representative for appointment on the Authority's Board. In order to protect the Town of Lovell from any and all future litigation, the initiation of which has been threatened by several of the Authority's Board Members, we are severing our relationship with the Eastern Slope Regional Airport Authority and will no longer serve as a general member or otherwise be involved with the ESAA.

The Board of Selectmen must receive in writing **NO LATER THAN DECEMBER 15th** the request for funding for future years.

We have reviewed the fees for the use of our transfer station for Stow, Sweden and Chatham and we expect to receive over \$103,500.00+- from these towns. Our tipping fee at MMWAC will stay at \$41.00 per ton. This is for your household trash. Please try to do the best job possible in recycling. (We generated 568 tons of Municipal Solid waste last year.)

Please make sure that you put out your street numbers so that all emergency services can find your residence. If you need help with this please contact the Selectmen.

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

2017 VALUATION ASSESSMENT & COLLECTION

REAL ESTATE		435,248,920.00
PERSONAL PROPERTY		1,856,4000.00
VETERANS		233,700.00

0.009850 x 437,105,320.

EXEMPT PROPERTY:

VETERANS	233,700.00	
HOMESTEAD	2,802,500.00	
OTHER	15,696,500.00	18,732,700.00

PERSONAL PROPERTY:

MACHINERY & EQUIPMENT	1,470,700.00	
FURNATURE & FIXTURES	90,200.00	
OTHER KINDS	296,500.00	1,856,400.00

REQUIREMENTS:

DEPARTMENTAL APPROP.	1,173,164.82	
M.S.A.D. #72	2,596,420.27	
COUNTY TAX	419,693.00	
OVERLAY	169,667.64	4,358,945.73

LESS ALLOWABLE DEDUCTIONS:

MUNICIPAL REVENUE SHARING	20,485.45	
HOMESTEAD	27,604.63	48,090.08

APPROPRIATED & ASSESSED

GENERAL GOVERNMENT

APPROPRIATED & ASSESSED

TOWN CHARGES	330,000.00
CAMPERSHIP	1,000.00
LOVELL REC DIRECTOR	35,087.00
BUILDING & GROUNDS	42,000.00
WEBSITE COMMITTEE	600.00
PLANNING BOARD	6,000.00
PW NEW TRUCK	50,000.00
TOWN SURVEY	2,000.00
TOWN VALUATION	6,500.00
SALVATION ARMY	250.00
LOV REC DIR MILEAGE	1,400.00
STREET LIGHTING	7,000.00
EMA	500.00
LAW ENFORCE/WARDEN PATROL	4,700.00
HARVEST HILLS ANIMAL SHELTER	1,140.00
TOWN HOUSE	10,000.00
COMPACTOR/DUMPS	110,000.00

WINTER ROADS	70,000.00
UPGRADE ROADS	150,000.00
DAMS	25,000.00
OLD HOME DAYS	2,382.14
LOV REC	14,500.00
LIFEFLIGHT	579.00
JOSIE ARMINGTON FLAG FUND	500.00
SWOCN	1,000.00
LIPPC	16,127.00
BEACHES/LANDINGS	10,000.00
ATHLETIC FIELD	1,500.00
CEMETERIES CARE & MAINT	20,000.00
ANDROSCOGGIN HOME CARE-HOSP	880.00
CONSERVATION	950.00
KEZAR TRAILBREAKERS	1,500.00
LVFD CAPITAL FUND	19,137.00
LVFD PROTECTION	60,116.00
LVFD NEW TRUCK FUND	12,500.00
NEW TOWN OFFICE	65,000.00
EASTERN SLOPE AIRPORT	600.00
STONEHAM RESCUE	10,521.00
FRYEBURG RESCUE INVEST FUND	4,000.00
FRYEBURG RESCUE	12,802.68
TRI COUNTY MENTAL HEALTH	750.00
SENIORS PLUS	500.00
LIBRARIES	50,660.00
LOVELL HISTORICAL SOCIETY	8,000.00
WEST ME VETERANS ADVISORY COM	175.00
W MTN COM HEALTH	1,228.00
RED CROSS	1,200.00
COMMUNITY CONCEPTS	2,000.00
SWEDEN FOOD	500.00
LAKE REGION SENIOR	380.00
	<hr/>
	1,173,164.82

TOWN CHARGES

JAN 1 BALANCE	31,739.82
RAISED	330,000.00
ATV/BT/SNOW TC	882.00
BUILDING PERMITS	3,013.40
BOAT EXCISE	9,819.60
CLERK FEES	2,265.54
CWP	125.00
COST (TAXES)	3,103.65
HUNTING/FISHING TC	511.75
INTEREST ON TAXES	15,417.43
NATL FOREST/STATE PARK	586.24
PHOTO/FAX	23.00

PLUMBING PETC	4,082.50	
VEHICLE REG TC	5,496.82	
VETERAN'S REFUND	1,015.00	
WORKMANS COMP REIMB	2,894.00	
INS REIMB	2,115.91	
WISE POSTAGE	279.16	
STATE TREE GROWTH REIMB	11,622.59	424,993.41
EXPENDED:		
LARRY FOX, ROAD COMMISSIONER	4,158.72	
SHERRY BOIS, TOWN CLERK/TREAS.	37,679.85	
JANICE ARSENAULT, TAX COL	35,660.25	
LAURA WILLIAMS	1,860.00	
JULIE WATKINS	195.00	
SELECTMEN:		
ROBERT DREW	4,624.88	
STEPHEN GOLDSMITH	4,624.88	
JOHN RAMSDEN	4,624.88	
RONALD MCALLISTER	18,242.00	
LARRY FOX	1,000.00	
RICHARD DUNHAM	1,000.00	
RETIREMENT	30,750.51	
EMPLOYER FICA/MEDICARE	8,864.26	
MMHT	84,220.32	
MMA/WC	53,980.44	
UNEMPLOYMENT	40.30	
LIFE INSURANCE	135.60	
ADS	453.00	
BACKGROUND CHECKS	75.80	
CARDINAL PRINTING	2,494.58	
CLEANING	5,280.00	
COMPUTER	596.00	
COPY MACHINE	1,561.30	
ELECTIONS	1,792.12	
CMP	6,564.87	
PHONE & INTERNET	3,409.75	
INSURANCE	33,446.00	
TRIO DUES	3,645.93	
POSTAGE	2,629.60	
GROUP DYNAMIC INC	1,144.00	
LAB WORK	333.50	
LEGAL	19,395.30	
MILEAGE	933.44	
TRAINING	50.00	
DUES	2,485.00	
REGISTRY OF DEEDS	1,905.50	
SUPPLIES	4,667.18	
WATER	30.00	384,554.76
BALANCE TO CARRY		40,438.65

TOWN BUILDING & GROUNDS

JAN 1, BALANCE	11,594.86	
RAISED	42,000.00	
ENERGY EFFICIENT REFUND	4,755.00	58,349.86
EXPENDED:		
PAYROLL	5,357.98	
LARRY FOX	779.76	
EQUIPMENT USE	2,355.00	
FICA/MED	469.49	
ELECTRIC REPAIRS	13,277.87	
PORTABLE TOILETS	846.92	
SUPPLIES	739.28	
REPAIRS	5,251.05	
WELL	13,598.48	
OXFORD LAUNDRY	606.90	
POLAND SPRING	650.83	
B & L OIL	4,669.20	48,602.76
BALANCE TO CARRY		9,747.10

PLANNING BOARD

JAN 1, BALANCE	3,257.12	
RAISED	6,000.00	
SUBDIVISION APPLICATION	750.00	
ORDINANCE BOOK	40.00	
C U PERMITS	100.00	10,147.12
EXPENDED:		
ADS/POSTAGE	297.40	
MEETINGS	2,950.00	
LEGAL	45.00	
SMPDC	1,799.00	
CARDINAL PRINTING	109.98	5,201.38
BALANCE TO CARRY		4,945.74

TOWN SURVEY

JAN 1, BALANCE	2,328.27	
RAISED	2,000.00	4,328.27
EXPENDED:		
BLISS & ASSOCIATES	750.00	750.00
BALANCE TO CARRY		3,578.27

DIGITAL MAPPING

JAN 1, BALANCE	4,411.70	
EXPENDED		4,411.70
CAI TECHNOLOGIES	2,900.00	2,900.00
BALANCE TO CARRY		1,511.70

APPEALS BOARD

JAN 1, BALANCE	500.00	
		500.00
BALANCE TO CARRY		500.00

TOWN VALUATION

JAN 1, BALANCE	2,315.00	
RAISED	6,500.00	8,815.00
EXPENDED:		
PARKER APPRAISAL	6,250.00	6,250.00
BALANCE TO CARRY		2,565.00

STREET LIGHTS

JAN 1, BALANCE	1,174.93	
RAISED	7,000.00	8,174.93
EXPENDED:		
CMP	7,890.28	7,890.28
BALANCE TO CARRY		284.65

EMERGENCY MANAGEMENT

JAN 1 BALANCE	621.02	
RAISED	500.00	
EXPENDED:		1,121.02
STEPHEN GOLDSMITH(E911)	500.00	500.00
BALANCE TO CARRY		621.02

WARDEN PATROL LAW ENFORCEMENT

JAN 1 BALANCE	729.65	
RAISED	4,700.00	
KLWA	1,500.00	6,929.65
EXPENDED:		
MAINE WARDEN SERVICE	6,200.00	6,200.00
BALANCE FORWARD		729.65

DIRECTIONAL SIGNS-911

JAN 1, BALANCE	746.33	
RAISED		746.33
EXPENDED:		
SIGNS	839.90	839.90
BALANCE TO CARRY		(93.57)

DOG LICENSE & ANIMAL CONTROL

JAN 1, BALANCE	1,000.32	
RECEIPTS	329.00	1,329.32
EXPENDED:		
ANIMAL WELFARE	250.00	
CYNTHIA EATON/MILEAGE & CALLS	244.54	494.54
BALANCE TO CARRY		834.78

COMPACTOR/METAL/STUMP/SEPTIC DUMPS

JAN 1, BALANCE	39,054.07	
RAISED	110,000.00	
TOWN OF CHATHAM	28,444.58	
TOWN OF STOW	28,444.58	
TOWN OF SWEDEN	42,745.72	
CARDBOARD	7,604.31	
RETURNABLES	8,712.26	
NEWSPAPER	362.30	
STEEL	453.90	
BATTERIES	536.00	
PLASTIC	2,549.76	
DEMO FUEL	300.00	
IRON	5,200.20	
HAY	140.00	
GREASE	160.00	
HORSESHOE POND RESIDENTS	400.00	275,107.68
EXPENDED:		
DUMP PAYROLL	80,701.98	
EQUIP USE	43,649.00	
FICA/MED	6,219.91	
RETIREMENT	3,311.81	
ALUMINUM	375.00	
CPRC(SHINGLES)	9,549.39	
DEP	661.00	
DUES	270.00	
GRINDING	12,171.20	
FREON	2,005.00	
LIGHTS/BATTERIES	666.66	
MMWAC	60,938.66	
REPAIRS	745.06	
SEPTIC DUMP	1,640.11	
ORKIN PEST CONTROL	916.53	
SUPPLIES	2,204.03	
SET/HAULING	750.00	
TIME WARNER	694.60	
TIRES	3,680.32	
WATER	837.52	
UNIFORMS	616.59	232,604.37
BALANCE TO CARRY		42,503.31

PLUMBING PERMIT

JAN 1, BALANCE	1,889.75	
PLUMBING FEES	1,371.50	3,261.25
EXPENDED		
DEPT HUMAN SERVICES	970.00	970.00
BALANCE TO CARRY		2,291.25

GENERAL ASSISTANCE

JAN 1, BALANCE	3,724.82	
RENT	175.00	3,899.82
BALANCE TO CARRY		3,899.82

FRIENDS HELPING FRIENDS

JAN 1 BALANCE	13,158.09	
DONATIONS	2,695.00	15,853.09
EXPENDED:		
OIL/PROPANE	1,609.44	1,609.44
BALANCE TO CARRY		14,243.65

WINTER ROADS

JAN 1, BALANCE	49,109.17	
RAISED	70,000.00	119,109.17
EXPENDED:		
PAYROLL	36,785.48	
LARRY FOX	7,680.03	
EQUIP USE	70,205.00	
FICA/MED	3,401.61	
REPAIRS	3,980.00	
SALT/SAND	63,429.61	185,481.73
BALANCE TO CARRY		(66,372.56)

M & R OF ROADS AND BRIDGES

JAN 1, BALANCE	119,055.86	
MDOT BLOCK GRANTS	48,132.00	
EXCISE	268,940.82	436,128.68
EXPENDED:		
PAYROLL	57,363.83	
LARRY FOX	30,244.98	
EQUIP USE	64,164.00	
FICA/MED	6,702.18	
ADS	381.10	
PIKE INDUSTRIES(PAVING)	105,927.95	
GRAVEL	16,072.07	
CULVERTS	9,785.11	
COLD PATCH	6,558.24	
SUPPLIES	1,567.32	
MOWING	10,000.00	308,766.78
BALANCE TO CARRY		127,361.90

UPGRADE ROADS ACCOUNT

JAN 1, BALANCE	0.00	
RAISED	150,000.00	150,000.00
EXPENDED:		
PIKE INDUSTRIES	150,000.00	150,000.00
BALANCE TO CARRY		0.00

PUBLIC WORKS NEW TRUCK ACCOUNT

JAN 1, BALANCE	23,215.00	
RAISED	50,000.00	
FROM REA EXPENDED:	53,066.00	126,281.00
FREIGHTLINER	64,900.00	
HOWARD FAIRFIELD	61,381.00	126,281.00
BALANCE TO CARRY		0.00

ROAD EQUIPMENT ACCOUNT

JAN 1, BALANCE	189,255.23	
TRUCK SALE	300.00	
EQUIPMENT EARNING	189,128.00	378,683.23
EXPENDED:		
EQUIPMENT USE	425.00	
PAYROLL	9,614.28	
LARRY FOX	606.48	
FICA/MED	1,064.19	
SUPPLIES/COMPUTER	5,245.74	
DIESEL/GAS	30,319.58	
WATER	864.31	
UNIFORMS	2,664.20	
REPAIRS/PARTS	46,113.65	
UPS	168.65	
INSPECTION	95.00	
NEW TRUCK ACCT.	53,066.00	
2007 GMC TRUCK	4,000.00	
MECHANICS WORK	3,690.00	157,937.08
BALANCE TO CARRY		220,746.15

LVFD CAPITAL FUND

JAN 1 BALANCE	6,063.22	
RAISED	19,137.00	
GRANT	17.26	25,217.48
EXPENDED:		
RESCUE TOOL CUTTER	20,400.00	
EQUIP/PARTS	239.94	
TURNOUT GEAR	4,492.54	
SUPPLIES	85.00	25,217.48
BALANCE FORWARD		00.0

LVFD OPERATING ACCOUNT

JAN 1. BALANCE	5,569.73	
RAISED	60,116.00	65,685.73
EXPENDED:		
PAYROLL	9,041.26	
FICA	540.00	
CABLE	530.35	
STIPENDS	4,718.71	

DUES	361.00	
TELEPHONE	521.44	
ELECTRIC	2,714.64	
HEAT/GAS/DIESEL	6,833.54	
OFFICE SUPPLIES	2,096.93	
POSTAGE	70.00	
TRAINING/TESTING	3,377.45	
INSURANCE	420.00	
REPAIRS	3,863.85	
AERIAL REPAIRS	5,583.59	
TESTING PUMPS	3,283.48	
WASH/GEAR/GLOVES	5,747.56	
EQUIPMENT REPAIRS/CONTRACTS	11,228.92	60,932.72
BALANCE TO CARRY		4,753.01

LVFD/TRUCK FUND

JAN 1. BALANCE	45,400.87	
RAISED	12,500.00	57,900.87
EXPENDED		
MILITARY TRUCK	24,450.00	24,450.00
BALANCE TO CARRY		33,450.87

LOVELL TOWN HOUSE

JAN 1, BALANCE	20,000.00	
RAISED	10,000.00	30,000.00
EXPENDED		
AMERICAN CONCRETE	1,376.44	
EQUIPMENT RENTAL	1,710.00	
EQUIPMENT USE	1,720.00	
REPAIRS	678.62	
WELL	6,820.00	
LARRY FOX	1,212.96	
PAYROLL	1,534.72	
FICA	210.19	15,262.93
BALANCE TO CARRY		14,737.07

DAM ACCOUNT

JAN 1, BALANCE	21,720.71	
RAISED	25,000.00	46,720.71
EXPENDED:		
HEB ENGINEERING	5,650.00	
MEETING	50.00	5,700.00
BALANCE TO CARRY		41,020.71

M.S.A.D. #72

ASSESSED	2,392,377.91	
EXPENDED	2,392,377.91	

LIBRARIES

RAISED	50,660.00	
EXPENDED:		50,660.00
CE HOBBS LIBRARY	43,860.00	
LEWIS DANA HILL LIBRARY	6,800.00	50,660.00

CAMPERSHIP

JAN 1, BALANCE	1,878.24	
RAISED	1,000.00	2,878.24
EXPENDED:		
CAMPERS	960.00	960.00
BALANCE TO CARRY		1,918.24

LOVELL OLD HOME DAYS

JAN 1, BALANCE	1,018.64	
RAISED	2,382.14	
5 K	2,759.82	6,160.60
EXPENDED:		
TOILETS	210.00	
ENTERTAINMENT	1,850.00	
1/2 5K RACE PROCEEDS TO LOV REC	954.18	
TEE SHIRTS, HATS & AWARDS	851.47	
TENT	1,310.00	5,175.65
BALANCE TO CARRY		984.95

LOVELL RECREATION COMMISSION

JAN 1, BALANCE	8,674.69
RAISED	14,500.00
RECEIVED	
TOWN OF CHATHAM	2,500.00
TOWN OF STONEHAM	2,000.00
TOWN OF STOW	2,500.00
TOWN OF SWEDEN	2,500.00
ADULT EXERCISE	2,595.00
DRAMA	80.00
BABE RUTH	450.00
BASEBALL	395.00
BASKETBALL	311.00
BOOK FAIR	1,932.41
CAL RIPKIN	890.00
CHEERLEADING	186.00
EARLY RELEASE	408.00
SOFTBALL	345.00
EQUIP/UNIFORMS	2,141.86
GASPING GOBBLER	713.00
GYMNASTICS	220.00
HULA	350.00

OHD'S 5K	954.18	
RUNNING/TRACK	585.00	
SIP N PAINT	65.00	
SKI	3,993.00	
SUMMER PROGRAM	12,822.00	
SWIM PROGRAM	1,664.00	
SOCCER	596.00	
TENNIS	945.00	
WRESTLING	75.00	
XMAS TREES	1,750.00	
YOGA	20.00	
LEGOS	90.00	
ZUMBA	1,385.00	68,636.14
EXPENDED:		
SALARIES	5,170.00	
FICA/MED	1,426.76	
SKI PROGRAM	6,246.00	
BABE RUTH LEAGUE	525.00	
BASEBALL	600.00	
BASKETBALL	350.00	
BOOK FAIR	1,902.15	
CAL RIPKIN	300.00	
CHEERLEADING	200.00	
DRAMA	100.00	
EARLY RELEASE	270.00	
GASPING GOBBLER	341.50	
GYMNASTICS	150.00	
HULA HOOPS	600.00	
RUNNING	200.00	
SOCCER	750.00	
SOFTBALL	100.00	
EQUIP/UNIFORMS	10,958.58	
FIELD/BLDG MAINT	10,725.01	
TOUR DE LOVELL	1,430.69	
DUES	1,445.50	
CHRISTMAS TREES	1,110.00	
SUMMER PROGRAM	10,575.00	
TENNIS	2,300.00	
WRESTLING	100.00	
SWIM PROGRAM	5,100.00	
SUPPLIES	746.37	
YOGA	100.00	
GALAS	70.00	63,892.56
BALANCE TO CARRY		4,743.58
<u>PLAYGROUND FUND</u>		
JAN 1 BALANCE	7,200.00	
DONATIONS/FUNDRAISERS	17,531.08	24,731.08

LOVELL RECREATION DIRECTOR

JAN 1 BALANCE	112.95	
RAISED	35,087.00	35,199.95
EXPENDED:		
FICA/MED	2,474.07	
MEG DYER	32,677.60	35,151.67
BALANCE TO CARRY		48.28

LOVELL REC DIR MILEAGE

JAN 1 BALANCE	609.54	
RAISED	1,400.00	2,009.54
EXPENDED:		
MEG DYER	1,281.33	1,281.33
BALANCE TO CARRY		728.21

BEACHES, LANDINGS & CHANNEL MARKERS

JAN 1, BALANCE	2,360.96	
RAISED	10,000.00	12,360.96
EXPENDED:		
PAYROLL	2,374.80	
LARRY FOX	433.20	
EQUIP USE	1,530.00	
FICA/MED	214.81	
BUOYS	365.00	
REPAIRS	73.47	
JON MCLEAN	2,050.00	
TOILETS	2,342.50	9,383.78
BALANCE TO CARRY		2,977.18

LIPPC

JAN 1, BALANCE	18,272.39	
RAISED	16,127.00	
GRANTS	925.00	
LIPPC DONATIONS	20,570.00	55,894.39
EXPENDED:		
MARTIN J PROX	14,096.00	
PAYROLL	26,790.00	
FICA/MED	3,127.96	
ADS	331.50	
MISC	3,853.82	
SIGNS	592.20	
SUPPLIES	69.98	
EDUCATION	89.00	
STEWARDSHIP	1,112.33	
SURVEYS	4,600.00	54,662.79
BALANCE TO CARRY		1,231.60

CEMETERIES - CARE & MAINTENANCE

JAN 1, BALANCE	18,576.33	
RAISED	20,000.00	
CEMETERY LOT SALES	10,300.00	
PERPETUAL CARE INT	414.81	49,291.14
EXPENDED:		
PAYROLL	13,435.16	
LARRY FOX	1,819.44	
LOVELL EQUIP	6,220.00	
FICA/MED	1,166.99	
DOUBLE T FENCE	6,529.99	
REPAIRS	357.50	
FLAGS	508.50	30,037.58
BALANCE TO CARRY		19,253.56

OXFORD COUNTY TAX

ASSESSED		
PAID MARYANNE PRUE, TRES.	419,693.00	

SCHOOL FUND

YEAR END BALANCE	6,047.88	
INTEREST	69.43	
EXPENDED		
NEW SUNCOOK SCHOOL LIBRARY	69.43	
BALANCE		6,047.88

CONSERVATION COMMISSION

JAN 1, BALANCE	759.17	
RAISED	950.00	1,709.17
EXPENDED:		
BRYANT POND	635.00	
PLANTS	485.32	1,120.32
BALANCE TO CARRY		588.85

TOWN CONSERVATION ACCOUNT

JAN 1, BALANCE	24,372.01	
BALANCE TO CARRY		24,372.01

ATHLETIC FIELD

JAN 1, BALANCE	3,001.00	
RAISED	1,500.00	4,501.00
EXPENDED:		
BALLFIELD	399.36	
TOILETS	70.00	
TOWN CREW	1,608.00	
EQUIP USE	1,840.00	
FICA/MED	153.49	
REPAIRS	105.00	4,175.85
BALANCE TO CARRY		325.15

JOSIE ARMINGTON AMERICAN FLAG ACCOUNT

RAISED	500.00	500.00
EXPENDED:		
HERITAGE FLAG	320.00	320.00
BALANCE TO CARRY		180.00

WEBSITE ACCT

JAN 1, BALANCE	(229.04)	
RAISED	600.00	370.96
EXPENDED:		
WEB DESIGN	538.80	538.80
BALANCE TO CARRY		(167.84)

NEW TOWN OFFICE FUND

JAN 1, BALANCE	40,000.00	
RAISED	65,000.00	105,000.00
BALANCE TO CARRY		105,000.00

TREASURERS REPORT

JAN 1 BALANCE	2,445,813.40
2018 TAX	145,571.52
2017 TAX	4,151,952.18
2016 TAX	59,405.01
2015 TAX	36,484.37
2014 TAX	8,439.88
2013 TAX	3,587.62
2012 TAX	183.21
INTREST ON TAXES	15,417.43
LIEN COSTS	3,103.65
COLLECTIONS FOR THE STATE OF MAINE	
BOAT/MILFOIL	18,392.00
ATV REG	3,620.00
SNOWMOBILE REG	14,141.00
RV SALES TAX	6,778.83
VEHICLE REG	66,183.00
TITLE APPS	6,270.00
SALES TAX	70,589.60
HUNT & FISH LIC	9,697.25
DOG LICENSES	230.00
PLUMBING PERMITS	1,371.50
TOWN CHARGES FOR:	
VEHICLES	5,496.82
VEHICLE EXCISE	268,940.82
BOAT EXCISE	9,819.60
ATV/SNOW/BOAT	882.00

DOG LICENSES	173.00	
HUNTING & FISHING	511.75	
PLUMBING PERMITS	4,082.50	
TREASURER STATE OF MAINE FOR:		
BETE EQUIP	5,374.00	
GRANTS (EM)	462.49	
REVENUE SHARING	21,277.57	
TREE GROWTH REIMBURSEMENT	11,628.59	
VETERAN'S REFUND	1,015.00	
DOT BLOCK GRANTS	48,132.00	
NATIONAL FOREST	586.24	
HOMESTEAD		
TOWN RECEIPTS FOR:	24,686.00	
FRIENDS HELPING FRIENDS	2,695.00	
LVFD	17.26	
DOG LICENSES	329.00	
DUMPS	126,053.61	
CLK FEES/VITAL	134.40	
ENERGY EFFICIENT REFUND	4,755.00	
KLWA/WARDEN	1,500.00	
OLD HOME DAYS	2,759.82	
GA REIMBURSEMENT	175.00	
CEM LOT SALES & INT	10,714.81	
PLUMBING PERMITS	1,371.50	
PLANNING BD	890.00	
PHOTO/FAX	23.00	
LOVELL RECREATION	45,461.45	
BUILDING PERMITS	3,013.40	
SCHOOL INTEREST	69.43	
TRUCK SALE	300.00	
POSTAGE	279.16	
PLAYGROUND FUND	17,531.08	
INS/WC REIMBURSEMENT	4,609.91	
LIPPC	21,495.00	
TOTAL AVAILABLE		7,714,477.66
WARRANT TOTALS		5,157,226.33
NORTHEAST BANK	2,557,251.33	
NE BANK MONEY MARKET	51,282.54	
NORWAY SAVINGS BANK	14,619.79	
TD BANK	26,110.97	
KEY	25,531.71	

CEMETERY TRUST FUNDS

YEAR END BALANCE	41,696.69	
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CEMETERY TRUST FUNDS

A.H. Harriman Barker Lot	200.00
Nellie Brown	100.00
Nellie Chapman	600.00
Florence Foss	500.00
Edsel Grover Est.	200.00
A. Hamlin	150.00
Hobbs/Walker	300.00
Mrs. Henry Horr	600.00
Martha Kimball	200.00
William Kneeland	100.00
George H. Moore	200.00
Martha McAllister	250.00
Weeman McAllister	200.00
Benj. Russell Est.	500.00
Kimball/Scott Lots	50.00
C & H Severance	2,000.00
Marion S. Walker	100.00
G. R. Stephenson	100.00
Charles Woehning	500.00
Wood Family	100.00
Josiah True	250.00
Guillet Lot	500.00
Joseph Stone Est.	100.00
L. G. Durgin	200.00
Clinton Andrews	100.00
Armina Smith	250.00
Hortense Prescott	500.00
Christine Johnson	1,000.00
V. Milliken	300.00
Mary Merrill	50.00
Preston & Ida Charles	100.00
Moddy F. McAllister &	1,000.00
John M. Farrington	500.00
Sumner Kimball Family Lot	500.00
Charles Stanford	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	1,000.00
Glenice H. Denison	200.00

TAX COLLECTORS REPORT 2017

TAX COMMITMENT 07/6/2017	4,305,487.40
ABATEMENTS	14,584.92
SUPPLIMENTS	918.11
ACORN HILL LLC	415.67
AGUIAR, JOSEPH & JENNIFER	943.63
ANDERTON, GLENN	114.26
ARSENAULT, CHRISTINE	280.72
** AT THE NARROWS STORAGE INC	2,308.84
BEAUDOIN ESTATE, LOIS	555.54
BELANGER, CAROL	328.01
BENNETT, MATHEW	847.10
BISHOP, DENISE	151.69
BOILARD, TONYA	194.05
BRESETTE ESTATE, CORILLE	594.94
BRESETTE, GLEN & SHARON	1,116.99
BUFFINGTON, GLORIA	450.14
CARONE, VICTOR CYNTHIA	18.68
CARDEW, TIMOTHY & WHITNEY	451.13
CENTER LOVELL INN LLC	4,040.47
CENTER LOVELL INN LLC	111.31
CIAMPI, LOUISE	1,279.51
DAVIS, CAROL	388.09
DINEEN LOVELL PROPERTY TRUST	1,114.03
DOYLE, WILLIAM	1,023.42
DREW, TAMSEN	1,167.42
DREW, TAMSEN	776.87
DREW, WILLIAM	1,317.93
DUBOIS, MARCEL	208.79
FLETCHER, GREGORY	317.17
** FRIEDMAN, FREDARICA	3,312.56
GAROFALO, DAVID & ELLEN	747.62
* GENASKE ESTATE, ALBERT	3,454.33
* GILMAN TRUST, DAVID & GAIL	3,763.69
GORDON, WILLIAM & JANIS	212.76
GRANT, GORDON & DONNA	3.22
GRAVES, JAMMIE	558.50
GROVER, DOUGLAS & MADELINE	855.96
GURLEY, JOHN & LESLIE	108.45
GURLEY, JOHN & LESLIE	25.88
HAMILTON, JASON & BRITTANY	859.91
HARRIS, JOSEPH	1,820.28
HAWKES, ALLERTON & BARBARA	316.19
KARABELAS, CYNTHIA	3,248.53
KEATON JR, DENNIS	4.93
* KEZAR LLC	7,912.50
KIMBALL, AMO	2,953.03
LANDRY JR, DENNIS & CAROLYN	1,134.72

LAUZON III, THOMAS & LISA	2,764.90
** LEBLANC, LOIS	809.87
LIBBY, JAMES & JOANN	443.25
LIBBY, JUDY	1,256.86
LIPIATOS, MARINO & KAREN	1,005.68
LOGAN, JOHN	119.18
* LYONS, MITCHELL & TAMSEN	1,785.80
MACGILLIVRAY, LAWRENCE	889.46
MANN, CAROLYN	4,103.51
MCALISTER, MICHAEL	272.84
MCINTYRE, TIMOTHY	116.23
MCSALLY, MARK & ELIZABETH	413.70
MERRILL, JEFFREY & DIANE	410.74
MICHAEL, MICHAEL & CAROL	8,230.66
MILLER, JAMES	1,906.96
MONROE, JAMES & BARBARA	4,737.85
MONROE, JAMES & BARBARA	446.21
MORSE, JACOB	100.00
MULHERN NYBERG, MEGHAN	3,619.87
MYATT, TARA	157.60
NELSON, GERALD	331.95
* NIETO, EDELLA & GLACENO	2,894.26
OBLENES, WAYNE & JOANNE	159.57
PATTERSON ROE, PAMELA	211.77
PATTERSON, MICHAEL	211.77
PITTMAN, NANCY	1,046.07
PITTMAN, NANCY	1,577.97
RE, RICHARD	566.38
RICE, WILLIAM	10,071.63
* ROBERTS, MICHAEL & J WILKINSON	2,339.38
* ROBERTS, MICHAEL	553.57
RODRIGUEZ, MARC & MARIA	149.11
RORISTON, VIRGINIA	978.10
RORISTON, VIRGINIA	21,478.91
RYAN, KEVIN	2,336.42
SAUNDERS TTEE, DOROTHY	58.63
SCHUETTINGER, JOHN & ANNE	4,000.00
SHARP, DAVID & KIMBERLY	116.23
SMITH, WILLIAM & CAROL	1,376.64
STANIAR, G SCOTT	34.80
STEARNS, ROBERT	294.52
STERN, PETER & JESSICA	1,532.66
STURTEVANT, DAVID	1,519.85
SUNGREN, GE& ROSSANNE	943.63
SUUTALA, DAVID	196.54
TESSITORE, PAULINE	785.97
THOMPSON, HAROLD	205.86
THORMAN, CHRISTOPHER	144.79
THORMAN, CHRISTOPHER	90.62
TIBBETTS, RICHARD	589.62

TRIPP, NEAL & ANDREA	4.93
* UNION INTERSYSTEMS	1,035.23
VIOLETTE, ALAN & ROBERTA	782.09
* WALKER ESTATE, LAURA	125.10
WENTWORTH, PAUL	59.96
WHITNEY, VIOLET	244.28
ZILBERMAN, MARK & IRINA	1,450.91
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	145,900.35

TAX COLLECTORS REPORT 2016

ANDERTON, GLENN	109.04
BEAUDOIN ESTATE, LOIS	567.76
BOILARD, TONYA	185.18
BRESETTE ESTATE, CORILLE	567.76
BRESETTE, GLEN & SHARON	1,065.96
CENTER LOVELL INN LLC	4,269.48
CENTER LOVELL INN LLC	106.22
CIAMPI, LOUISE	584.89
DAVIS, CAROL	407.96
FLETCHER, GREGORY	302.68
GAROFALO, DAVID	498.20
GORDON, WILLIAM & JANIS	203.04
GRAVES, JAMMIE	532.98
KEATEN JR, DENNIS	4.70
LANDRY JR, DENNIS & CAROLYN	878.02
LIBBY, JUDY	1,199.44
LIPIATOS, MARINO & KAREN	997.34
MCALLISTER, MICHAEL	260.38
MERRILL, JEFFREY & DIANE	429.58
MILLER, JAMES	1,249.47
MULHERN NYBERG, MEGHAN	3,305.98
MYATT, TARA	150.40
PATTERSON ROE, PAMELA	19.74
PATTERSON, MICHAEL	202.10
RE, RICHARD	540.50
RICE, WILLIAM	9,611.50
SHARP, DAVID & KIMBERLY	2.87
** THOMPSON, HAROLD	234.06
	<hr/>
	28,487.23

TAX COLLECTORS REPORT 2015

ANDERTON, GLENN D	109.62
BEAUDOIN ESTATE, LOIS	398.93
BOILARD, TONYA	186.17
** BRESETTE ESTATE, CORILLE	387.61
BRESETTE, GLEN & SHARON	1,034.78
FLETCHER, GREGORY D	304.29
GRAVES, JAMMIE	535.82
MERRILL, JEFFREY & DIANE	479.12

MULHERN NYBERG, MEGHAN	3,370.82
PATTERSON, MICHEAL	203.18
RE,RICHARD	46.28
SUNDGREN, GEOFFREY & ROSSANNE	905.31
	<hr/>
	7,961.93

TAX COLLECTORS REPORT 2014

BOILARD, TONYA	186.17
BRESETTE, GLEN & SHARON	1,267.25
FLETCHER, GREGORY	13.18
GRAVES, JAMMIE	535.82
MERRILL, JEFREY & DIANE	495.65
PATTERSON, MICHAEL	203.05
SUNDGREN, GEOFFREY & ROSSANNE	905.31
	<hr/>
	3,606.43

TAX COLLECTORS REPORT 2013

BOILARD, TONYA	184.20
GRAVES, JAMIE	530.15
MERRILL, JEFFREY & DIANE	490.41
SUNDGREN, GEOFFREY & ROSSANNE	716.08
	<hr/>
	1,920.84

* PAID AFTER BOOKS CLOSED

** PARTIAL PAYMENT AFTER BOOKS CLOSED

DOG LICENSES

MALE/FEMALE 2 NEU/SPAY 69

VITAL STATISTICS

MARRIAGES 13 BIRTHS 5

DEATHS

BROWN, KAY FRANCES	11/13/2017
CLOUT, AUDREY	1/10/2017
CRAIG, CHRISTINE D.	9/12/2017
DAVIS, ARNOLD ELLSWORTH	9/28/2017
EVEN, TIMOTHY MICHAEL	8/18/2017
HEATH, GERALD CLARK	5/4/2017
LIPIATOS, VICTORIA	2/24/2017
MACDONALD, IAN KENNETH	11/22/2017
SMITH, SHEILA J.	12/10/2017
STELLER, ROBERT E.	10/9/2017
SULLIVAN, RUTH IRENE	1/18/2017
THOMPSON, HAROLD STANLEY	12/8/2017
WARD, BRYAN PRESCOTT	11/2/2017

GREATER LOVELL LAND TRUST

Burgess Smith, President

Our organization continues to fulfill its mission with new acquisitions of natural habitats for the benefit of their wild residents and the human public. We've now opened the new Long Meadow Brook property to general access, with a parking area, kiosk, trails, and observation locations. As usual we're also compiling lists of the flora and fauna that have been sighted thereon: the birds, reptiles, amphibians, fish and plants you may encounter. In fact, if you visit our website (<http://www.gllt.org/>) you'll find it loaded with such lists of species, from properties throughout the length and breadth of our service area.

As usual, the land trust also has been monitoring ongoing developments in our watershed, participating actively with other organizations and local communities in efforts to assure environmental protection: enforcement of existing ordinances and promotion of added protection when and where new threats to the environment may emerge.

For instance, the GLLT participated in KLWA-led dialogue with the US Forest Service on the Albany South timber harvest. We endorsed KLWA's response to the Final Environmental Assessment after a number of oversight measures were agreed upon. Fortunately, specific recommendations to minimize damage to the watershed were accepted by the Forest Service.

The educational component of our mission has been expanding in many directions, thriving on collaboration with local organizations and friends such as the Charlotte Hobbs Memorial Library, the Hewnoaks Artist Colony, the 4-H, The Lovell Recreation Department, the New Suncook Elementary School, and our neighboring allies such as the Upper Saco Valley and Western Foothill land trusts. The GLLT truly is a volunteer organization, and at the heart of our educational programs is the commitment and knowledge of our docents who give their personal time to enlightening us, from children to elders, on the relationship of all life to the physical world in which it lives.

This year we expect to expand our year-round program of weekly walks, our summer evening program of paid, expert speakers, our co-sponsored events, and our children's programs.

Again this year we also offer you and your family a very private, natural getaway at our cabin on Whitney Pond, well "off the grid" within 64 acres of protected land. Here you can "rough it" on the shores of the pond, with the adventure provided by a rustic cabin, as plain and simple as such isolated dwellings commonly were before electricity girded the Western World. Rental rates are affordable, and we supply the firewood!

Contact us by way of info@gllt.org, or by phone at 207 925-1056. You also can learn much more about us and the communities we serve at <http://www.gllt.org/>. Here you'll find up-to-date information on our properties, access areas, trails, trail maps, tools for land use planning, property management, ecological forest management, guided walks, special events, internship programs, recreational and educational programs, and much more. Our office is located at 208 Main Street in Lovell Village.

LOVELL CONSERVATION COMMISSION 2017

The Conservation Commission continues the floral plantings in the triangle at the intersection of Rte. 93/ Rte. 5, Minuteman Park (next to the Library), the Town Office and the North Lovell Library. The able assistance of Lynn Hurd and Sue Welchman was a big help to the care and maintenance of these plantings. Next years plan is to include plantings around the base of the new tree sculpture in Minuteman Park.

The Commission was able to sponsor one camper to the University of Maine 4-H Camp and Learning Center at Bryant Pond this year and will look to sponsor two for the 2018 season. This is a well run camp that offers a variety of programs for Lovell youth who wish to benefit from this opportunity.

Sincerely,
Eric Gulbrandsen

THE LOVELL TOWN WEBSITE www.lovellmaine.us

All town departments and organizations are included on the Town of Lovell website. Links to other pages can be found including property tax maps, assessment information and committee minutes. Also posted is information about Kezar Lake, the ponds in the watershed and the Lovell Invasive Plant Prevention Committee (LIPPC).

All local organizations are invited to post events and activities on the Event Calendar. Please contact me with the event details.
Do not hesitate to provide suggestions and comments!

Stan Tupaj
207-925-1500
stan@fairpoint.net

KEZAR LAKE WATERSHED ASSOCIATION 2017

Established in 1969 to preserve and protect Kezar Lake and its watershed, the KLWA is governed by an elected Board of Trustees that are selected to represent all areas of the Lake and bordering towns.

To summarize our 2017 activities:

- Our annual water quality monitoring program, conducted throughout the summer on the Lake, ponds and streams in the watershed, continued to provide results in line with previous years showing the strong health of our water bodies.
- We continued to sponsor our Lake Patrol to encourage safe and responsible boating. We also provided supplemental funding to the Town for incremental Warden Service presence on the Lake.
- We established a weather station in the Boulder Brook area that not only records important meteorologic data, but also has a webcam showing current conditions on the lake. I encourage you to check it out on our website klwa.us
- We continued our dialogue with the US Forest Service on their Albany South timber harvest. After reviewing their Draft Decision and Final Environmental Assessment on December 22, 2017, we made a number of specific requests to minimize risk of damage to our watershed. I am pleased to tell you that those requests have been accepted by the USFS and we jointly agreed to meet quarterly during the harvest period to review environmental impacts from those activities.
- On two consecutive days in June, the KLWA brought the Maine Lake Society's floating classroom to Kezar Lake and 100 children from New Suncook and the Molley Ockett schools were introduced to the biology of a lake and how to keep a lake healthy.
- And, as always, we closely monitored developments in the watershed which could have negative environmental impacts. Our strategy is to work closely with local communities and state regulatory bodies to ensure any development strictly follows legal requirements.

We wish to thank the community and the Town for their support. We welcome your input and hope you will consider volunteering for the KLWA. And we invite you to attend our Annual Meeting on July 14, 2018 at the VFW Hall.

Jim Stone, President

LOVELL RECREATION DEPARTMENT

The Lovell Recreation Department wishes to extend its sincere gratitude to the Town of Lovell for its continued support. A big thank you to our baseball sponsors: Rosie's, Drew Corporation, Nate York Construction, Jordan's Custom Carpentry, Lovell Hardware, Walker Electric, Norway Savings Bank and the Stow Corner Store. The Greater Lovell Land Trust has been a huge help with our summer program as well as the Trailblazer activities. We would also like to thank the VFW and New Suncook Elementary School for the use of their facilities.

In 2017 we embarked on a \$20,000 playground campaign that was met with great support and enthusiasm. A true community effort helped us to raise a little over \$24,000. We are planning on breaking ground in late April.

This year we added several new activities including: Trailblazers, fall cheering, and the early release program. Meanwhile the baseball, track, swim, tennis, soccer, basketball, cheering, King Pine ski, Zumba and adult exercise program continue to be well attended.

Our fundraisers were successful this year. The Tour de Lovell, Gasping Gobbler, Christmas tree sale, raffle calendar as well as other fundraisers continue to spread community spirit and provide much needed funding.

Thank-you to the Old Home Days Committee for donating proceeds to Lovell Recreation.

The selectmen have given us a goal of offering more "senior" activities this year. We welcome any ideas. One of our biggest obstacles is the cost of transportation. We have set up a "Clynk" fund and are having small fundraisers to help off-set these costs.

If you would like to join the Lovell Recreation Committee, please contact me at lovellreccdirector@gmail.com.

We are always looking for new ideas. Be sure to like us on Facebook.

Sincerely,

Margaret L. Dyer, Lovell Recreation Director

LEWIS DANA HILL MEMORIAL LIBRARY

2079 Main Street, Lovell, ME 04051
(Mailing Address) P.O. Box 92, Center Lovell, Me 04016

November 28, 2017

To the Board of Selectmen of the Town of Lovell,

Please consider this letter as a request for the 2018 year in the amount of \$6,500. The Lewis Dana Hill Memorial Library is pleased to report on this year's activities. It has been a very busy year with the change of librarians, Nancy Wilson left the position and our former librarian, Dennis Hodge, stepped back in to replace her. The transition went smoothly and we were able to keep serving our patrons with the friendly and relaxed atmosphere they have come to expect.

Our year generally starts its fundraising efforts in the spring with our Cabin Fever Breakfast and it was a great success. Everyone appeared to be eager to sample the delicious food and help fill our coffers! As spring turned into summer, our plans for the Fourth of July flea market/book and cookie sale were made and it was another great turnout of residents and summer visitors! We were fortunate to have a presentation from the Mount Washington observatory in July, with a packed house eager to hear about the weird weather on the mountain and see the beautiful photos taken atop "the rockpile." Again, the audience was appreciative of the evening's entertainment and contributed to the library, showing their generosity once again.

The final celebration of the year will be the Patron Appreciation Yuletide Open House, held the first Saturday of December. A beautiful afghan was donated to the library and a winner will be selected from the tickets sold at our open house in December.

Dennis, our librarian, has been very busy keeping us up to date on the latest books, DVDs and magazines. Our winter hours have taken effect, we are open on Tuesday afternoons from 1pm-3:00pm and Saturday mornings from 9am until noon. After Memorial Day, the hours will include Thursday evenings. Please come and visit, find a book to read, movie to watch and visit with your friends and neighbors.

As the year ends we wish to thank the townspeople for their support, without you we could not keep this treasure in North Lovell. Your generosity is greatly appreciated.

Sincerely,

Kathleen C. Vachowski, Chairman, Board of Trustees

LEWIS DANA HILL MEMORIAL LIBRARY
FINANCIAL STATEMENT 2017

Opening statement	1/1/2017	\$10,536.82
Donations		2752.00
Town of Lovell		6800.00
Cabin Fever Breakfast		473.42
Flea Market/Cookie Sale		1013.35
Old Home Days /Raffle		98.00
Open House		580.00
Interest		2.27
TOTAL INCOME		\$11,719.04
Utilities (electricity and oil)		688.43
Payroll		5222.50
Books, magazine, movies		2756.31
Misc. expenses		110.00
Newsletter expenses (inc. postage)		519.92
Insurance (annual premium)		984.00
PO Box rent		52.00
Internet/phone		943.92
Office supplies/stamps		224.14
TOTAL OPERATING EXPENSES		\$11,501.22
Ending Balance	11/30/2017	\$10,754.64

CHARLOTTE HOBBS MEMORIAL LIBRARY 2017 Annual Report to The Town of Lovell

This annual report is dedicated to Anna Romer, our extraordinary Director, former board member, children's program head and active volunteer during her 18 years of dedication to the enhancement of the library. We thank you for your vision, foresight, fiscal prudence and intellectual heft that grew CHML into its enviable status among ME rural libraries. Well done, Anna, well done!

This annual report affords the opportunity to share our success at fulfilling our mission, to thank the citizens of Lovell for their past generosity through the town's annual budget process, and to request 2018 funding from the Town of Lovell.

Comparative Statistics: Overall, in 2017 we were open approximately **40** hours a week and welcomed our patrons **22,866** times. Considering the populations of Lovell and the surrounding rural towns we serve, this and the following statistics are extraordinary.

	2014	2015	2016	2017
People using library	20,855	21,656	21,190	22,866
Circulation	29,619	28,188	27,655	27,183
Programs (includes non-library)	530	502	497	459
Program attendance	8,618	8,634	8,948	9,001

The Library continues to attract a large, diverse and devoted community of patrons with its impressive collections, educational and entertaining programs, and welcoming environment. Growing numbers of people continue to come to the Library to read, write, search the web, plant veggies and flowers, draw and paint, knit, play games and music, meditate and do yoga, listen and learn about apples and barns to weathering shame and world politics from an impressive roster of regional experts.

2018 Operating Budget Request: We request a contribution of \$44,800 from the Town of Lovell toward our 2018 operating budget of \$125,165. The Library's 2017 operating costs of \$120,204 and the 2018 operating budget follow this narrative report. Based on past financial reports and experience, the Library's 2017 year-end Annual Appeal, foundation grants, Book Cellar sales, fundraising events including the Arts and Artisans Fair and a reserve transfer should cover the rest of our anticipated 2018 operating costs.

We greatly appreciate and thank our Director, Anna Romer, for her outstanding leadership, Assistant Librarian Rosie White, Bookkeeper Alice Bragg, Desk and Children's Program Staff--Marie Barker, Pat Gibson, Irene St. Germain, and Deanna Wilson for their consistently extraordinary work. We also thank the many volunteers, too numerous to count or name, who are the heart of the Library. Last, the Town of Lovell receives our continued gratitude for the confidence shown us by its stable financial support each year, approximately one third of our operating costs. Thank you all.

Library Board of Trustees: Dell Foss-President, Lynn Hurd, Linda Legere-Secretary, Thelma Maguire, Les Michaud, Jane Nesbitt, Kathy Reilly-Treasurer, Al St. Germain-Vice President, David Sears, Donna Woodward and Linda Wurm.

CHARLOTTE HOBBS MEMORIAL LIBRARY

2018 BUDGET

	<u>2018 Budget</u>	<u>2017 Actual</u>
<u>INCOME</u>		
MUNICIPAL SUPPORT	50,320	49,160
FUNDRAISING	53,790	51,022
ENDOWMENT TRANSFER	16,500	31,000
GRANTS	2,025	2,512
UNRESTRICTED DONATIONS	1,000	1,242
CIRCULATION DESK	1,530	1,438
TOTAL INCOME	\$ 125,165	\$ 136,374
<u>EXPENSE</u>		
PAYROLL & BENEFITS	80,941	75,389
COLLECTIONS	8,035	8,276
INSURANCE	3,689	3,606
MAINTENANCE	8,320	7,991
OPERATING EXPENSES	10,830	12,611
PROFESSIONAL	1,000	618
PROGRAMS	6,450	6,432
TECHNOLOGY	800	742
UTILITIES	5,100	4,539
TOTAL EXPENSE	\$ 125,165	\$ 120,204
NET INCOME	\$0	\$16,170

LOVELL HISTORICAL SOCIETY 2017 ANNUAL REPORT

2017 was another great year for the Society. We added over fifty new members, held four community events, and published our quarterly newsletter. We continued to provide free research assistance to all, updated our website monthly, and added to our collection.

The Society's hours of operation are Tuesdays and Wednesdays from 9am to 4pm and Saturdays from 9am 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 town 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.

Don't forget that the Society has more than 12,000 collection records online at our website – www.lovellhistoricalsociety.org. The site has over 9,000 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, 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 recently 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, 2017

Opening Balance, January 1, 2017	\$98,826
Income	\$65,048
Expenses	\$51,766
Increase in Investment Value	\$9,861
Closing Balance, December 31, 2017	\$121,969

INCOME

Donations:

Restricted Grants	5,550	
Restricted Memorials	2,095	
Town Appropriation	8,000	
Unrestricted	23,813	
Total Donations		39,458
Sales		2,734
Membership Dues		4,680
Special Events		18,176
TOTAL INCOME	\$65,048	

EXPENSES:

Bank Fees	103
Books & Documents	121
Building & Grounds	4,403
Computer	2,230
Copier	265
Dues and Membership	277
Electricity	504
Equipment	768
Insurance	1,900
Miscellaneous	47
Newsletter	2,888
Oil	2,505
Payroll/Taxes	20,147
Postage	588
Restricted Grants	8,550
Sales Expenses	1,397
Special Events	1,162
Supplies	3,313
Telephone	598
TOTAL EXPENSES	\$51,766

LOVELL VOLUNTEER FIRE CO. INC.
P.O. Box 37 Center Lovell, ME 04051
ANNUAL REPORT 2017

To the good citizens of Lovell, Maine

Once again it is a pleasure to report to you the activity of the fire department for the past year. The fantastic news is that we have experienced no major fires or incidents, which is truly a tribute to all of you for your safe practices and situational awareness.

With that said the emergency service providers for our community is in need of your assistance to help responders locate you during our response. Please consider posting your property number with large reflective lettering in a most conspicuous location so that we may arrive without a delay.

The fire company would also like to express our sincere thanks and appreciation for the support which we have received from our community so that you continue to receive a level of emergency response that's above ordinary. Thank you!

2017 has proven to be a busy year for the department with 100 incident responses to all types of summons for assistance. We experienced very few fires whether structure or wildland and those that did occur were quickly managed and kept to a minimum with little damage to property. There were a lot of weather related incidents that did occur mostly involving trees and electrical powerlines. I'd also like remind the public, never come in contact with a powerline or any item entangled in one as the risk to your life may be tragic.

Our apparatus is in top shape and ready to respond. As with any piece of equipment there is continuous maintenance and the engines and aerial require annual certification. This year we had to replace the large military truck that serves a dual role of forestry truck and a water tanker. The old one, a 1961 gasoline powered truck, which is a loaner from the Maine State Forestry Department lost its transfer case and it was found too expensive to repair not to mention we don't own it. The replacement is a 1991 military truck of the same size and style with air brakes, diesel engine and fully refurbished. This truck shall also serve dual roles of forestry and tanker and shall be a great asset to the department and community.

We were also able to replace a 40 year old Jaws of Life rescue tool with two new state-of-the-art Amkus rescue tools. These are both battery powered and consist of a spreader and a cutter. This combination of tools shall provide a tremendous asset to the department and community should the need arise.

The interior qualified firefighter "our air pack guys" also receive an annual medical/respirator evaluation to ensure that they too are fit for their duties. The members are aging and we truly have a need for some fresh firefighters to come and fill in the ranks. Lovell Fire is experiencing the same stress that all the communities across the nation are currently experiencing, which is the lack of volunteers/firefighters. So, if you'd like to be involved in your community and serve please consider the fire department.

This year the members recognized Jeff Fox as “Volunteer of the Year” for all that he does through-out the year. Jeff is always there willing to help any way that he can no matter what the task may be it gets done. Thank you Jeff Fox! Charles Lusky was recognized as the “Most Improved Firefighter of the Year” Charles has really upped his game and developed into a well-skilled firefighter. Congratulations Charles!

We also recognized our “Top Responder Firefighter” the one who was able to response to the most calls for the year; Firefighter Evan Armington. Congratulations to Evan!

The fire department is continuously looking to improve ourselves through training, education and equipment. We recently completed a review from ISO, (Insurance Service Office) this is an agency that evaluates and rates the ability of a fire department to perform its duties. Through this review we were able to improve Lovell Fire’s rating to a split rate of 6/9. Six for areas closes to the firehouse or a hydrant located in a certified water source and nine for those other areas. Not all insurance companies use ISO but for those that do you could realize a savings on fire insurance.

This leads to the Mill Pond a certified water source for fire protection, connected to this pond are two hydrants. There is now a debate in progress on the Mill Pond, the question is do we preserve the pond by repairing or replacing the dam or do we drain it and loose the critical water needed for fire protection. This is a critical source of water for our community’s fire suppression and our ISO rating.

Closing, on behalf of all our Members, we thank you for your confidence and support and look forward to visiting with you, your family and friends at the annual Chicken BBQ on the 3rd Saturday in August.

Stay safe!

Respectfully submitted,
Tommie C. McKenzie
Fire Chief

Statistics:

Building fire: 4	Fire alarm: 22
Chimney fire: 1	Mutual Aid given: 19
Vehicle fire: 1	Mutual Aid received: 6
Forest, woods, wildland fire: 2	
Medical assist: 2	Total Time of all Calls:
Motor vehicle crash w/injuries: 5	approximately 96 hours
Motor vehicle crash w/no injuries: 13	Overall average time: 59 minutes
Carry-outs off Hiking Trail: 6	
Carbon monoxide incidents: 7	Notable longevity:
Power line down: 26	Steve Craig 50 years
Person in distress: 1	Bob Drew 40 years
Water problem: 1	Jeff Fox 45 years
Public service assistance: 1	Ron McAllister 62 years
Assist to police: 3	Roger Woodward 39 years

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

Fire Account Description	Bal Forward 1/1/17	Raised '17	2017 Budget	Spent '17	Balance 1/1/2018	Proposed Budget Request 2018	Budget % Change
Operating Budget	5,569.73	Requested \$65,685.00	Raised '17 Available '17 \$65,685.73	\$60,932.000	4,753	Increase 9005.00 \$74,690.000	Raise '18 69,937
Capital/Assets	6,063.22	25,200.00	19,137.00	25,217.48	0.00	0.00	25,200
Capital Reserve	45,400.87	\$12,500.00	12,500.00	24,450	33,451	0.00	12,500
Apparatus Replacement Fund							
Balance to be carried forward							
Total Department Budget		\$103,385.00				\$112,390.00	107,637 8.71%
					Total of an 8.71% increase in the total budget		
This proposal is an increase all in personnel expenses							
This increases the chief's stipend to 6,000 an increase of 3,000							
This increase allows for pay personnel per call fund of 6,000 Estimate of 400 man hours @ 15.00 per hour							
This proposal does not increase the line items of Capital/Assets or Capital Reserve replacement apparatus							

PLANNING BOARD

The board held fifteen meetings during the year. In addition to our regular monthly meetings, three special meetings were needed for site walks in connection with pending applications for Conditional Use permits. The board received five CU applications and approved four, including one for a new subdivision on Heald Pond.

At one regular meeting, representatives of the Kezar Lake Watershed Association met with us to present information on Association work and plans for the year. At another meeting the Greater Lovell Land Trust reported on their activities. Both sessions helped us to identify areas of interest these organizations share with the board.

We spent time working on a possible amendment to the town beach ordinance at the request of the selectmen. We produced language for a proposed change to the ordinance, but the change was rejected at town meeting. We also spent time on proposed standards for ground mounted solar-electric arrays. That work is incomplete and we hope to finish it in the coming months with new language for the Zoning Ordinance ready for voter action by the end of the year.

During the summer we learned of the plans of a developer to construct several hundred camping sites and a performance area at the north end of Kezar lake in Stoneham. This development could be expected to have serious effects on our town in the way of traffic, noise and the water quality of the lake if it were to come to fruition. The board will be following this situation closely to protect Lovell's interests in this matter.

Board meetings are held each month on the first Wednesday at the town office starting at 7:00 P.M. all of our meetings are open and the public is welcome to attend.

Respectfully submitted,
Ed Ryan, Chairman

CODE ENFORCEMENT REPORT

Building Permits issued for the year 2017 were as following:

SHED	13	GREENHOUSE	1
PORCH	1	CHANGE ROOF	1
CARPORT	1	BARNS	2
NEW HOUSES	5	SOLAR PANEL ARRAY	1
ADDITIONS	4	ENCLOSED DECK	2
GARAGES	8	REMODEL	2
GAZEBO	1		
ADDITIONS FOR BATHROOM	2	TOTAL PERMITS	44

Respectfully submitted,
Ron McAllister, CEO Lovell

Oxford County Sheriff's Office

Wayne J. Gallant Sheriff

Sheriff
Wayne J. Gallant
Chief Deputy
Hart L. Daley



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

January 22, 2018

Board of Selectmen
Town of Lovell
PO Box 236
Center Lovell, ME 04016

To the Inhabitants of the Town of Lovell:

The enclosed document packet is a summary of law incidents, offenses and times reported where the Oxford County Sheriff's Office has performed or assisted in law enforcement functions within your municipality from January 1, 2017 to December 31, 2017.

The totals on the law incident analysis time reported will be lower in number than the totals on the law incident total report. The reason for the difference in the two totals is that in the law incident analysis report some of the calls may have generated more than one offense or multiple similar offenses during the time of the call or assistance.

In addition to the law enforcement incidents I have included a one page report that shows the number of emergency medical and fire calls received at the Oxford County Regional Communications Center for the calendar year of 2017 for your municipality.

If you ever have any questions or concerns please feel free to contact me.

Sincerely,

Hart L. Daley
Acting Sheriff



Oxford County Sheriff's Office

Law Total Incident, by Agency, All Offense Codes, Lovell

Agency: Oxford County Sheriff's Office

<u>Offense</u>	<u>Total Incidents</u>
911 hangup call (911H)	15
Abandoned Vehicle +++++ (ABAN)	6
Administrative Personnel Case (ADMI)	1
Alarm (ALAR)	56
Ambulance or Medical Assist (AMAS)	7
Animal Problem (ANPR)	1
Alcohol Offense (AOFF)	3
Assault, Simple (ASIM)	4
Agency Assis: (ASST)	7
Attempt to Locate (ATL)	1
Attended Death (ATTD)	2
Back Ground Employment Invest. (BACK)	1
Burglary, Non-res, Att Forc En (BNAF)	1
Citizen Dispute (CDIS)	6
Civil Dispute (CIDS)	2
Civil Issue (CIIS)	10
Citizen Assist (CITA)	2
Criminal Mischief (CMIS)	3
Disabled Vehicle (DABV)	1
Dead Body (DBOD)	2
Domestic Incident (DOME)	7
DUI Alcohol or Drugs (DUI)	7
Family Fight +++++ (FAMF)	7
(FPR)	2
Fraud (FRAU)	2
Fraud-Swindle/Confidence Game (FSCG)	1
Fireworks (FWKS)	1
Harassment (HARS)	4
Information (INFO)	5
Juvenile Problem (JUVF)	1
Residence or Vehicle Lockout (LOCK)	1
Misdialed Number to 911 (MISD)	7
Motor Vehicle Violation (MOVI)	1
Missing Person (MPER)	1
Mental Subject (MTAL)	1
Not Classified (NC)	4
Noise Problem (NPRB)	3
Operating After Suspension (OPAS)	1
Parking Problem (PARK)	2
Peace Officer (PEOF)	4
Inspection/Towing Permit (PERM)	1
Plowing Complaint/Violation (PLOW)	1
Suspicious Person/Circumstance (PSC)	3

<u>Offense</u>	<u>Total Incidents</u>
Service Of Papers (PSVE)	4
Protection From Abuse Order (PTAO)	3
Request Call (RCAL)	16
Reckless Conduct (RCON)	1
Request Officer (ROFF)	4
Sex Offender Reg Verification (SORV)	1
Suicidal Person/Welfare Check (SUDL)	3
Suicide (SUIC)	1
Suspicion (SUSP)	11
Traffic Accident NonRep (TANR)	3
Traffic Accident, Prop Damage (TAPD)	10
Traffic Accident, Pers Injury (TAPI)	7
Traffic Hazard (THAZ)	3
Threatening (THRE)	2
Traffic Offense (TOFF)	6
Theft, Property, Other (TPOT)	1
Unlawful Sexual Contact (UNLW)	1
Unsecure Premises (UNSP)	1
Unwanted Person (UWAP)	3
Viol.Protection abuse order (VIPA)	1
Warrant Arrest (WAAR)	1
Welfare Check (WELF)	9
Weapons Offense (WOFF)	2
Total Incidents for This Agency: 292	

Agency: SP Gray

<u>Offense</u>	<u>Total Incidents</u>
Welfare Check (WELF)	1
Total Incidents for This Agency: 1	

Total reported: 293

FRYEBURG RESCUE TOWN REPORT 2017

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

First and foremost I want to thank all of the citizens of the Towns we cover for your continued support of Fryeburg Rescue. We could not do our job as well as we do without it. Secondly, I want to thank all of the Fire Departments as well as all of the Law Enforcement agencies for assisting us on calls. Whether we need some lifting help or assistance with a carryout of patients hurt on trails we could not complete our task without their willingness and dedication.

The state has changed our reporting system and by doing this we can get detailed information about all of our calls. (This system was implemented for us April 1st, 2017)

The following are some statistics that I thought people would be interested in:

1. We responded to 841 calls for our service in 2017
2. The average en-route time to a call from the time we are requested is 4.25 minutes.
3. The average time to the scene from when we leave the station is 9.44 minutes.
4. The busiest day for calls is Saturday and usually between Noon and 9:00 P.M.
5. 29% of calls were for people under age 30, 25% were for those between 30 and 60, 27% were for people over 60 and 19% were for those over 80.

Our Rescue Station is physically staffed from 6:00 A.M. through 6:00 P.M., 7 days a week with 2 people available. At night we schedule 2 or 3 staff on-call. (We strive to position 1 person in Fryeburg, 1 in Brownfield and 1 in Lovell.)

If any organization or person would like to attend a CPR course or a Basic First Aid class please call us and we will make the appropriate arrangements. Several of our members are American Heart Association Instructors and we are glad to sponsor these classes.

We are always looking for people who would like to join our organization. EMS is an excellent way for you to serve your community, while learning some very valuable skills. Applications are available in our Rescue station, please stop by to inquire or apply.

The Fryeburg Rescue EMS officers for the 2017 calendar year were the following and 2018 Officers will be elected in February.

Chief, Stephen Goldsmith
Deputy Chief, Eric Meltzer

The Board of Directors for the 2018 Calendar Year Are:

President, Julie Ontengco
Secretary, James Oliver
Treasurer, Bob Ramsay

Other Board Members include Bill Kane, Eric Meltzer, Joann Sparks, and Philip Remington

Contributions to Fryeburg Rescue are gladly accepted. Please send donations to Fryeburg Rescue, P.O. Box 177, Fryeburg Maine 04037

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

Respectfully Submitted by,
Stephen Goldsmith, Chief of Fryeburg Rescue 2017
Ghse@fairpoint.net 925-2572(home) or 935-3024 (station)

FRYEBURG RESCUE ASSOCIATION OPERATIONS BUDGET

			2010 Budget	2011 Budget	2012 Budget	2013 Budget	2014 Budget	2015 Budget	2016 Budget	2017 Budget	2018 Budget	
			2010 Budget	2011 Budget	2012 Budget	2013 Budget	2014 Budget	2015 Budget	2016 Budget	2017 Budget	2018 Budget	
2018 Fryeburg Rescue Budget-	1/1/2018											
Operating Expenses												
Building maintenance	\$7,500.00		\$7,500.00	\$6,500.00	\$6,500.00	\$6,500.00	\$6,500.00	\$7,000.00	\$7,000.00	\$9,000.00	\$12,000.00	
Electricity	\$4,200.00		\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$4,200.00	\$6,000.00	\$6,000.00	\$6,000.00	\$5,000.00	
Heat	\$4,000.00		\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$4,000.00	\$5,000.00	\$5,000.00	\$5,000.00	\$6,500.00	
Medical Supplies&Equipment	\$16,000.00		\$18,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$28,000.00	\$28,000.00	\$28,000.00	\$28,000.00	
Insurance	\$15,000.00		\$15,000.00	\$14,000.00	\$14,000.00	\$13,500.00	\$14,000.00	\$15,000.00	\$15,000.00	\$15,000.00	\$15,000.00	
Radio Maintenance	\$2,500.00		\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$3,000.00	\$500.00	\$500.00	\$500.00	\$1,200.00	
Tower Lease	\$0.00		\$0.00	\$1,313.00	\$1,313.00	\$1,275.00	\$1,313.00	\$1,400.00	\$1,450.00	\$1,500.00	\$1,500.00	
Telephone	\$2,500.00		\$2,500.00	\$2,200.00	\$2,200.00	\$2,200.00	\$2,200.00	\$2,500.00	\$2,500.00	\$2,500.00	\$2,800.00	
Vehicle Fuel	\$8,000.00		\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$8,000.00	\$7,000.00	
Vehicle Maintenance	\$6,000.00		\$12,000.00	\$17,000.00	\$17,000.00	\$14,000.00	\$17,000.00	\$20,000.00	\$20,000.00	\$20,000.00	\$18,000.00	
Water	\$200.00		\$300.00	\$200.00	\$200.00	\$200.00	\$200.00	\$250.00	\$250.00	\$200.00	\$200.00	
So. Me E.M.S. Dues	\$1,250.00		\$1,300.00	\$1,135.00	\$1,135.00	\$1,135.00	\$1,400.00	\$1,400.00	\$1,600.00	\$1,600.00	\$1,600.00	
Immunizations	\$500.00		\$300.00	\$300.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00	\$2,000.00	
Paramedic Intercepts	\$3,500.00		\$9,000.00	\$9,000.00	\$9,000.00	\$9,000.00	\$10,000.00	\$8,000.00	\$8,000.00	\$6,000.00	\$6,000.00	
Misc Fees	\$750.00		\$1,200.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$1,500.00	\$1,500.00	\$1,500.00	\$1,500.00	
Stipends	\$8,000.00		\$4,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00	
New Equipment-Monitor									\$10,000.00	\$10,000.00	\$10,000.00	
Daily payroll and expenses	\$32,000.00		\$238,171.00	\$230,000.00	\$235,000.00	\$235,000.00	\$235,000.00	\$240,000.00	\$240,000.00	\$245,000.00	\$245,000.00	
Anticipated Revenues	\$190,000.00		\$225,000.00	\$225,000.00	\$225,000.00	\$235,000.00	\$235,000.00	\$245,000.00	\$245,000.00	\$250,000.00	\$251,000.00	
total cost to operate Rescue	\$111,900.00		\$328,471.00	\$327,960.00	\$328,813.00	\$330,000.00	\$354,800.00	\$354,800.00	\$359,800.00	\$359,800.00	\$355,800.00	
Total Support Requested from Towns	\$111,900.00		\$103,471.00	\$97,960.00	\$93,813.00	\$95,000.00	\$109,800.00	\$109,800.00	\$109,800.00	\$109,800.00	\$104,800.00	
Sub Total												
Truck Fund/payment												
Fryeburg		2016 10 year average	\$66,443.20	50.00%	\$12,500.00	\$78,943.20						\$78,943.20
Brownfield		63.40%	\$19,021.20	20.00%	\$5,000.00	\$24,021.20						\$24,021.20
Lovell		18.15%	\$12,272.08	20.00%	\$5,000.00	\$17,272.08						\$17,272.08
Stow		11.71%	\$3,489.84	5.00%	\$1,250.00	\$4,739.84						\$4,739.84
Chatham		3.33%	\$4,066.24	5.00%	\$1,250.00	\$5,316.24						\$5,316.24
Totals		3.88%	\$105,292.56	5.00%	\$25,000.00	\$130,292.56						\$130,292.56
Totals		100.47%		\$	\$							\$

LOVELL INVASIVE PLANT PREVENTION COMMITTEE (LIPPC)

LIPPC was able to successfully execute our plan for 2017. Our boat inspectors completed a record 2,831 inspections and found no invasive plants. Our 60 volunteer stewards surveyed Kezar Lake and the other major ponds in the watershed and found no invasive plants. Our committee contracted Lakes & Watershed Resource Management Association to perform a professional survey of $\frac{1}{3}$ of the watershed and no invasive plants were found.

Our education program expanded the knowledge base of our townspeople and visitors through presentations at Lovell Old Home Days, the Historical Society Auction, Science in the Sand at the town beach and the Charlotte Hobbs Library. Rental flyers informing visitors where to launch their boats and why were distributed by Kezar Realty. In addition, we initiated a new program called "Clean, Drain & Dry" which is targeted at non-motorized boats and is backed by the Maine DEP. A local IOS developer, Logix Applications, donated a plant ID App to enable our stewards or any interested person to identify any aquatic plant in our watershed. We believe our efforts are instrumental in keeping invasive plants out of the watershed.

Our group and its programs were recognized by the Maine Volunteer Lake Monitoring Program with an award of "Best 2017 Invasive Plant Program" in the state.

This past summer, Variable Leaf Milfoil was found along a private ramp in Mast Cove on Long Lake in Naples. The close proximity to our watershed reinforces the importance of spreading awareness in our community and throughout the state.

Over the winter, our board will continue to look for ways to improve our program. We must continue our diligence on the ramps and along the shoreline and educate as many people as possible as early detection is the best defense against invasive plants. The discovery of invasives can significantly affect the value of waterfront property and thus the entire tax base of the town.

We would like to thank the Town of Lovell and all the volunteers for their continued support in entrusting us with this important mission.

Respectfully Submitted,

Diane Caracciolo - Chair
Jay Hunter - Vice-Chair
Dave Mills - Treasurer
Lou Olmsted - Secretary
Tim Cyr
Doug Faille

Sue Hamlin
Wes Huntress
Steve Lewis
Eddie Poliquin
Marty Prox
Gene Spender

LOVELL OLD HOME DAYS

Lovell Old Home Days continues to provide a fun day for both residents and visitors. Activities for children of all ages are spread throughout the Athletic Field and local organizations exhibit information about their mission. The 5k run that leads the parade once again raised funds for the Recreation Department while the small town parade continues to be impressive!

The Saturday breakfast, sponsored by the Lovell Masons, remains popular! As a bonus, the Masons generously donate all proceeds from the breakfast to community charities.

The Committee would like to thank everyone who contributes to the success of Lovell Old Home Days. This year's event is on July 21st. Volunteers are always welcomed, so please let us know if you would like to participate in anyway.

HELEN R. COE TRUST

In 2017, the Coe Trust Governing Committee disbursed funds from the Trust, including loans to 14 students totaling \$90,000.00. Unfortunately, the Committee was again unable to provide grants for non-profit organizations serving the Lovell area due to the unavailability of funds in 2016. 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

Joseph Dorner, Secretary

Linda Dunlea

KEZAR TRAILBREAKERS SNOWMOBILE CLUB

The Kezar Trailbreakers had a decent year in 2016-2017. We held our annual Poker Rally on February 26, 2017. Weather had opened up some brooks and the riding wasn't as good as in past years but many people came to support the club. Thank you to all who came to support the club and a big thanks to the volunteers who helped make it all possible.

We do a couple fundraisers during the year to help with all the costs of maintaining out trail system. We are planning on having a Poker Rally this year but have not set a date yet. We also do a golf tournament in August which is our biggest fundraiser of the year. Thank you to our landowners, Lovell residents, businesses and tourists for their generosity and support of the club. Our fundraisers are always a lot of fun and would love to have everyone come and support the club. Volunteers are always needed for brush cutting, putting out signs and picking signs up at the end of the year, as well as help with fundraisers. Anyone interested, contact Lori Bennett or Jenny York.

Thank you to everyone for your continued support, it is greatly appreciated!



Senator Lisa Keim
3 State House Station
Augusta, ME 04333-0003
(207) 287-1505

Annual Report to the Town of Lovell
A Message from Senator Lisa Keim

Dear Friends and Neighbors:

I would like to thank you for the opportunity to represent you in the Maine Senate. It has been an honor to work on your behalf to make our state an even better place to live, work and conduct business.

On August 2, Maine lawmakers finally adjourned for the year, after what proved to be the longest session in recent memory due to a brief government shut down over budgetary disagreements. While no state budget is ever perfect, the end product was a state budget that makes a record investment in our students, supports our communities and will tremendously benefit small businesses and our economy.

Perhaps the most significant action the Legislature took last year, as part of the biennial budget, was the removal of the oppressive, job-killing surtax. This tax was already hurting small businesses, doctors and other professionals that we so critically need, especially in rural Maine. In November 2016, voters sent a clear message that education funding was to be a priority of the 128th Legislature, and we heard that message loud and clear. However, the funding mechanism which was included in the measure – the surtax – presented a serious threat to the state's economy. This new tax gave Maine the ominous distinction of being the highest-taxed state in the country and primarily impacted small businesses, which are the backbone of our economy, taxing them at a rate that is higher than larger corporations are subject to pay. I am proud to say that after a lot of hard work and negotiating, in addition to our rebounding economy, we were able to support our local schools at a level we have never been able to before – without any additional taxation.

The Homestead Exemption, which provides much-needed property tax relief for homeowners, was also preserved in the budget with an increased exemption of \$20,000.

The Legislature also passed a measure to make Maine compliant with the REAL ID Act. As a result of this important new law, the federal government has granted Maine a waiver, meaning that Maine citizens can continue to use their driver's licenses to board commercial airplanes and access certain federal buildings.

While we accomplished much, there is still a lot of work ahead of us next session. Again, thank you for putting your trust in me to represent you in Augusta. Please feel free to contact me if you need my help in navigating the state bureaucracy. I can be reached at home, 562-6023, in Augusta at 287-1505, or by email at Lisa.Keim@legislature.maine.gov.

Sincerely,

Lisa Keim
State Senator, District 18

ANGUS S. KING, JR.
MAINE

133 HART SENATE OFFICE BUILDING
(202) 224-5344
Website: <http://www.king.senate.gov>

United States Senate
WASHINGTON, DC 20510

COMMITTEES:
ARMED SERVICES
BUDGET
ENERGY AND
NATURAL RESOURCES
INTELLIGENCE
RULES AND ADMINISTRATION

Dear Friends,

Representing Maine in the United States Senate is an honor.

I continue my work on the Senate Armed Services Committee, each year authorizing the funding required to build our military capabilities and ensuring that our service members are trained and equipped to defend our nation. I was pleased to be part of a bipartisan effort to enact a new law to simplify the appeals review process to reduce the backlog our veterans are facing, as well as a new law that provides critical funding to the VA Choice Program, allowing veterans in rural Maine to access services closer to home.


While my committee work is important, working to combat the opioid epidemic is one of my top priorities. Although Congress has made some important strides, much remains to be done to provide additional funding for prevention, treatment and enforcement. I am working with colleagues on both sides of the aisle to pressure the Drug Enforcement Administration to reduce the amount of opioids produced and to thwart the flow of fentanyl and other deadly drugs into our country.

I am very optimistic about the integrated, multiagency effort I led with Senator Collins to foster innovation and commercialization in Maine's forest economy. Through the Economic Development Assessment Team (EDAT) we are already experiencing increased federal investments that will strengthen our existing forest products industry and help support job creation in rural communities. Initiatives like Cross Laminated Timber, Combined Heat and Power, nanocellulose, 3D printing with biobased materials and other biobased products will mean that Maine's wood-basket will continue to be a major jobs and economic contributor for our future.

Finally, the coming year will continue the work of the Senate Select Committee on Intelligence in the ongoing investigation of Russian interference in the 2016 election. Our Committee has held seven public hearings and numerous classified sessions, reviewed tens of thousands of pages of documents and conducted hundreds of interviews. I remain focused on the security of our elections and committed to developing strategies to prevent interference by foreign governments in our democracy.

May 2018 be a good year for you, your family, your community and our great State.

Best,


Angus S. King
United States Senator



Paul R. LePage
GOVERNOR

STATE OF MAINE
OFFICE OF THE GOVERNOR
1 STATE HOUSE STATION
AUGUSTA, MAINE
04333-0001

Dear Citizen of Lovell:

For the past seven years as your Governor, my priority has been to make Maine—our people—prosper. Helping you keep more money in your wallet by reducing taxes has been part of that mission.

Too many Maine families are facing skyrocketing property taxes that strain household budgets. Our elderly on fixed incomes are particularly vulnerable to these increases. School budgets are often blamed for annual increases in property taxes. But there's another reason. A tremendous amount of land and property value has been taken off the tax rolls, leaving homeowners to pick up the tab.

As of 2016, towns and cities owned land and buildings valued at nearly \$5.5 billion statewide. Large and wealthy non-profits, such as hospitals and colleges, often escape paying property taxes on their vast real estate holdings—totaling more than \$5.1 billion statewide.

In Maine, nearly 2.5 million acres of land have been set aside for conservation by the federal and state governments and non-profit organizations, including land trusts. Municipalities are losing out on property taxes on an estimated \$2 billion in land that has been either removed from the tax rolls or prohibited from development—shifting the cost of municipal services to local homeowners through higher property taxes.


It's time to recognize the results of taking property off the tax rolls and identify solutions to reduce the burden on our homeowners. My administration's proposals have been met with staunch resistance.

In 1993, about 35,800 acres of land were documented as land-trust owned. That number has increased by an astonishing 1,270 percent. Land trusts now control over 490,000 acres with an estimated value of \$403 million. We must restore the balance. We will be working this session to ensure all land owners are contributing to the local tax base. It's time for them to pay their fair share.

I encourage you to ask your local officials how much land in your municipality has been taken off the tax rolls, as well as how much in tax revenue that land would have been contributing today to offset your property taxes.

If ever I can be of assistance to you or if you have any questions or suggestions, I encourage you to contact my office by calling 287-3531 or by visiting our website at www.maine.gov/governor.

Sincerely,


Paul R. LePage
Governor

128TH STATE LEGISLATURE
2 STATE HOUSE STATION
AUGUSTA, ME 04333-0002



FRANCES M. HEAD
STATE REPRESENTATIVE
OFFICE: (207) 287-1440

December 20, 2017

Town of Lovell
PO Box 236
Center Lovell, ME 04016

Thank you for allowing me to represent your interests in the Maine State Legislature. I'm very much looking forward to meeting many more constituents in Lovell in 2018. Below you will find some of the most notable accomplishments from the First Session of the current Legislature:

Investments in Education: The Legislature authorized the largest increase in K-12 education in our state's history (\$162 million), in addition to new reforms. For the first time in our history, the Maine is scheduled to contribute over 55% of educational costs.

No New Taxes: The new state budget rejected a 17% increase in the lodging tax (from 9% to 10.5%) among other proposed tax increases.

Resources for the Elderly and Disabled: An additional \$14.25 million was authorized to support direct service providers, who work at skilled nursing facilities, home health agencies and assisted living residences in Maine.

Protecting Maine Small Businesses: Lawmakers agreed to remove the 3% surcharge for incomes over \$200,000, which would have impacted over 11,000 small businesses owners in Maine—and their employees and customers.

Enacting Real Welfare Reform: The Maine Dept. of Health and Human Services expanded the Welfare Fraud Investigative Unit, which annually reviews well over 3,000 allegations of waste, fraud and abuse.

I encourage you to reach out with your questions and concerns about state government. My legislative office can be contacted at (207) 287-1440, and you can email me at Frances.Head@Legislature.Maine.Gov. I value the perspective of each of my constituents, after all, it is through your input that I will best be able to represent the people who call Lovell "home."

Warmest regards,

Frances M. Head
Rep. Frances M. Head

Proudly Serving House District 117:
*Albany Township, Andover, Bethel, Byron, Eustis, Gilead, Greenwood, Hanover,
Lovell (part), Mason Township, Newry, Rangeley, Stoneham, Stow, Upton*



HOUSE OF REPRESENTATIVES

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

Nathan J. Wadsworth

P.O. Box 321
Cornish, ME 04020
Residence: (207) 838-7451
Nathan.Wadsworth@legislature.maine.gov

January 2018

Town of Lovell
PO Box 236
Center Lovell, ME 04016

Dear Friends and Neighbors,

It is an honor to serve you as your State Representative for House District 70. Last year we completed the longest legislative session in Maine history. I'm proud of the positive reforms to state government we were able to accomplish and our ability to move Maine forward. During our first session we were able to pass a balanced State biennial budget without raising taxes, lowering the tax burden on our small businesses, and reforming education.

Currently I serve as the Republican Lead on the Energy, Utilities and Technology Committee. During the 1st session I've worked hard to ensure our state is considering all forms of electricity including hydro, natural gas, and biomass. This is recognition of the fact that it's going to take an entire effort to reduce our overall cost of energy as well as a continued focus on reducing our air pollution.

I thank you for the opportunity to serve as your Representative at our Capitol. Please feel free to contact me anytime at Nathan.Wadsworth@legislature.maine.gov with any thoughts or concerns you may have.

Sincerely,

A handwritten signature in black ink that reads "Nathan J. Wadsworth".

Nathan J. Wadsworth
State Representative