

2/12/20

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

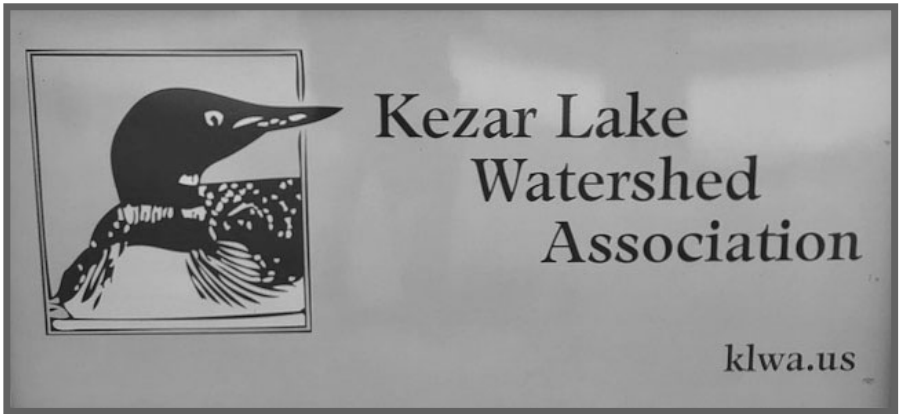


*For the Fiscal Year ending
December 31, 2019*

TOWN OF LOVELL WEBSITE: www.lovellmaine.org

- DEDICATION -

The 2019 Lovell Town Report is dedicated to



The KLWA is a volunteer organization with a mission to preserve, protect and maintain the ecological, scenic and recreational resources of Kezar Lake and its 56-square-mile watershed for the benefit and enjoyment of residents and visitors now and in future generations.

Kezar Lake is known for its clarity and high-water quality. That's thanks in great part to the KLWA which has been vigilant for 50 years with the help from supporters who enjoy and cherish our special watershed with its lakes, ponds and streams.

The KLWA monitors lake-related legislation and advocates for lake protection in Augusta. The KLWA also works to promote safety, protect water quality, and encourage responsible stewardship of the watershed. They maintain a comprehensive, scientifically-based water quality research and monitoring program. They encourage understanding of the lake and watershed resources through education, public forums, workshops, and a newsletter. Next time you enjoy an outing on Kezar Lake or adjoining waterways, think of the KLWA. They are on the job to make sure the experience will always be special.

Thanks, KLWA.

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TOWN OFFICERS

MODERATOR

JON BLISS

TOWN CLERK/TREASURER

SHERRY BOIS/LETITIA GENEST

SELECTMEN

JANICE ARSENAULT 2022

ROBERT DREW 2021

STEPHEN GOLDSMITH 2020

JOHN RAMSDEN JAN-MAR 2019

TAX COLLECTOR/EXCISE TAX COLLECTOR

ELLA CRESSY/LETITIA GENEST

PUBLIC WORKS COMMISSIONER

LARRY FOX

SUPERINTENDENT OF SCHOOLS

JAY ROBINSON

REGISTRAR OF VOTERS

ELLA CRESSY

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

JACK JONES 2021 JANE WILLIAMS 2020

JENNIFER RITCHIE 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)

STEPHEN CRAIG

JEFF FOX

JAY SYLVESTER

FENCE VIEWERS (ELECTED)

RICHARD DUNHAM

ED DUNLEA

CONSTABLES (APPOINTED)

LARRY FOX

JEFF FOX

RICHARD DUNHAM

FIRE CHIEF (APPOINTED)

TOMMIE 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****(3 Members elected each year - 7 year term)**

ROBBIE DREW-2020

SANDY DREW - 2020

JOSEPH MOODY - 2021

F JONATHAN BLISS - 2021

MARY HEROUX - 2022

KATHLEEN VACHOWSKI - 2022

WALTER GRZYB - 2023

LINDA LEGERE - 2023

SCOTT GARDINER - 2024

JAN NEWHOUSE - 2024

JEFF STOWELL - 2025

CATHERINE STONE-2025

ROSE MCKENZIE-2026

ERIC GULBRANDSEN-2026

FOREST COMMITTEE (ELECTED 3 YR)

JEFF FOX- 2020

ERIC GULBRANDSEN-2020

ROBERT DREW-2021

JAY SYLVESTER-2021

MARK MOULTON - 2022

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 KEIM*

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/>**US SENATOR***SUSAN M. COLLINS*

413 DIRKSEN

68 SEWALL ST

SENATE OFFICE BUILDING

ROOM 507

WASHINGTON, DC 20510-1904

AUGUSTA, ME. 04330

202-224-2523 FAX 202-224-2693

207-622-8414

<https://scheduling@collins.senate.gov>

US SENATOR

ANGUS S. KING, JR
133 HEART SENATE OFFICE BUILDING
WASHINGTON, DC 20510-1904

4 GABRIEL DR. SUITE F1
AUGUSTA, ME. 04330
207-622-8292
<https://www.king.senate.gov>

HOUSE OF REPRESENTATIVE (2ND DISTRICT)

JARED GOLDEN
1223 LONGWOIRTH HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
202-225-6306

6 STATE ST. SUITE 101
BANGOR, ME. 04401
207-279-7400
<https://www.golden.house.gov>

TREE WARDEN APPOINTED

COLIN MICKLON

TOWN PLANNING BOARD

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

KEVIN MACDONALD - 2023 KAREN BACCHIOCCHI - 2020
JANE LANSING - 2024 ALAN BROYER - 2021
RICHARD LEGERE - 2022

ASSOCIATES

HEINRICH WURM 1st ASSOCIATE LEIGH KIRBY 2nd ASSOCIATE

BOARD OF APPEALS (APPOINTED)

MICHAEL BURKE CHR

STAN TUPAJ
MARK TRIPP

JANE WILLIAMS
SUE MOSCA

ALTERNATE

GERRY CRAIG

CODE ENFORCEMENT OFFICER

RONALD MCALLISTER/ALAN BROYER

PLUMBING INSPECTOR

RONALD MCALLISTER KATIE HALEY, ALTERNATE

CONSERVATION COMMISSION (APPOINTED)

LYNN HURD ERIC GULBRANDSEN

LOVELL RECREATION COMMISSION (APPOINTED)

JERRY AND COURTNEY GILLIS ALISON WOLFE
LINDA DUNLEA TONYA FOX ANDREA WALKER
PAUL ARMINGTON REBECCA DAVIDSON
BRITTANY MCALLISTER JAN NEWHOUSE
HEIDI DARLING DAN & CATERINA NOBLET
RON SHOREY, JENNY YORK – SWEDEN
JOANNE FARNHAM – CHATHAM

LOVELL RECREATION DIRECTOR

MEG DYER

LOVELL TOWN OFFICE

TOWN OFFICE: 207- 925-6272 FAX NUMBER: 207- 925-1710

WEBSITE: www.lovellmaine.org

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 7, 2020, 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 vote to move forward with pursuing the replacement of the Mill Pond Dam.

Art. 5. To see if the Town will authorize the Selectman to replace the Foster Bridge, (Fern Drive Bridge) and appropriate money from the M&R account. Cost not to exceed \$65,000.00

Art. 6. To see if the Town will vote to authorize the Board of Selectmen to cover overruns in the 2020-year budget with overlay funds/surplus.

Art. 7. To see if the Town will vote to authorize the Board of Selectmen to carry forward any unexpended account balances at the end of the 2020 calendar year as it deems advisable, provided that any such transfer is approved at a properly called public meeting of the Board of the Selectmen.

Art. 8. To see if the Town will nominate and elect one member to a five-year term on the Planning Board. (2025).

Art. 9. 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. 10. 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. 11. To see if the Town will vote to authorize the Board of Selectmen to transfer funds from budget accounts that have unexpended balances at the end of the 2020 calendar year to the budget accounts that have overruns at

the end of the 2020 calendar year, provided that any such transfer is approved at a properly called public meeting of the Board of Selectmen.

Art. 12. To see if the Town will nominate and elect one member to serve a term of seven years on the Budget Committee. (2027).

Art. 13. To see if the Town will nominate and elect a second member to serve a term of seven years on the Budget Committee. (2027).

Art. 14. To see if the Town will nominate and elect a third member to serve a term of one year on the Budget Committee. (2021).

Art. 15. 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. (2023)

Art. 16. 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. 17. To see if the Town will vote to authorize the Board of Selectmen to cover overruns in the 2020-year budget with overlay funds/surplus.

Art. 18. 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. 19. 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, 2020 to the first Saturday in March 2021 Annual Town Meeting.

Art. 20. 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 \$25,000.00.

Art. 21. To see if the Town will vote to allow the Selectmen to accept, at their discretion, any restricted or unrestricted contributions, properties, sales of properties, and any other revenues, which will go into Town Charges. Any and all grants that they or other town committees or boards may apply for may go into those committee's accounts.

Art. 22. To see if the Town will vote to raise and/or appropriate for overdrafts in the following accounts: Planning Board, \$359.67; Town Valuation \$1,435.00; Winter roads \$188.74.

Budget Committee & Selectmen recommend raise (11/0/0)

Art. 23. To see if the Town vote to have any unappropriated interest, interest and cost income from taxes, clerk fees, commissions and fees from processing registrations and boat and airplane excise credited to the Town Charges account.

Art. 24. 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 \$2,500.00(11/0/0)
Expended \$2,085.00; balance forward \$233.24.

Art. 25. To see what sum of money the Town will vote to raise and/or appropriate to be expended under the supervision of the Lovell Recreation Commission, unexpended balance to be carried forward. Request \$15,500.00.

Budget Committee & Selectmen recommend raise \$15,500.00.(11/0/0)
Expended \$59,597.69; balance forward \$ 15,303.18. The difference between the raised and expended is offset by revenues taken in by the Rec. Department

Art. 26. 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 \$39,000.00

Budget Committee & Selectmen recommend raise \$39,000.0(11/0/0)
Expended \$36,378.90; balance forward \$1,039.19.

Art. 27. 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 \$2,000.00

Budget Committee & Selectmen recommend raise \$2,000.00(11/0/0)
Expended \$1,621.10; balance forward \$181.39

Art. 28. To see what sum of money the Town will vote to raise and/or appropriate for the Josie Armington American Flag Account, unexpended balance to be carried forward.

Request \$1,000.00.

Budget Committee & Selectmen recommend raise \$1,000.00(11/0/0)
Expended \$1264.50; balance forward \$30.50.

Art. 29. To see if the Town will authorize the Selectmen on behalf of the town to sell and dispose of any real estate acquired by the town for non- payment of taxes thereon, on such terms as they deem advisable, after due advertisement, and to execute quit-claim deeds for said property. This money will go into the Town charges account.

Art. 30. 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. This money will go into the Town charges account.

Art. 31. 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 \$385,000.00.

**Budget Committee & Selectmen recommend raise \$385,000.00
(11/0/0) Expended \$479,780.00; balance forward \$176,589.41.**

Art. 32. To see what sum of money the Town will vote to raise and/or appropriate for the care and maintenance of Town Buildings & Grounds, unexpended balance to be carried forward. Request \$52,000.00.

**Budget Committee & Selectmen recommend raise \$52,000.00.
(11/0/0) Expended \$25,194.22; balance forward \$58,546.62.**

Art. 33. To see what sum of money the Town will vote to raise and/or appropriate for the Planning Board, unexpended balance to be carried forward. Request \$5,500.00

**Budget Committee & Selectmen recommend raise \$5,500.00.
(11/0/0) Expended \$7,473.60; carried forward (\$359.67)**

Art. 34. To see what sum of money the Town will vote to raise and/or appropriate for the Town Survey, unexpended balance to be carried forward.

**Budget Committee & Selectmen recommend raise \$2,500.00. (10/0/1)
Expended \$885.00; carried forward \$3,025.77.**

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

**Budget Committee & Selectmen recommend raise no money. (11/0/0)
Expended \$3500.00; carried forward \$2,155.50.**

Art. 37. To see what sum of money the Town will vote to raise and/or appropriate for the purpose of updating the Town Valuation in 2020, unexpended balance to be carried forward. Request \$9,000.00

**Budget Committee & Selectmen recommend raise \$9,000.00 (11/0/0)
Expended \$9,500.00; carried forward (\$1,435.00).**

Art. 38. 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 (10/0/1) Expended \$23,707.83; carried forward \$1,630.05**

Art. 39. 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 \$81,649.00

**Budget Committee & Selectmen recommend raise \$81,649.00 (10/0/1).
Expended \$74,838.36; carried forward \$6,559.25.**

Art. 40. 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(10/0/1)
Expended \$00.00; carried forward \$58,450.87.**

Art. 41. 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. (11/0/0)
Expended \$7,193.81; carried forward \$1,986.44**

Art. 42. 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. (11/0/0)
Expended \$639.42; carried forward \$481.60.**

Art. 43. 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. The KLWA gives the Town \$1,500.00 in addition to the monies raised to be spent.

**Budget Committee & Selectmen recommend raise \$4,700.00.
(11/0/0) Expended \$2,700.59; carried forward \$2,499.41**

Art. 44. 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. 45. To see what sum of money the Town will vote to raise and/or appropriate for Directional Signs Account (E911 road names) balance to be carried forward. Request \$1,000.00.

**Budget Committee & Selectmen recommend raise \$1,000.00.
(11/0/0) Expended \$1,205.99; balance forward \$314.97.**

Art. 46. To see what sum of money the Town will vote to raise and/or appropriate for Fryeburg Rescue Service. Request \$15,448.21.

Budget Committee & Selectmen recommend raise \$15,448.21. (11/0/0)

Art. 47. To see what sum of money the Town will vote to raise and/or appropriate for Fryeburg Rescue Service's Investment Fund toward the purchase of a new rescue vehicle. Request \$5,000.00.

Budget Committee & Selectmen recommend raise \$5,000.00. (11/0/0)

Art. 48. To see what sum of money the Town will vote to raise and/or appropriate for Tri County Mental Health. Request \$2,000.00.

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

Art. 49. 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. (11/0/0)

Art. 50. To see what sum of money the Town will vote to raise and/or appropriate for Seniors Plus. Request \$1000.00.

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

Art. 51. 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. (11/0/0)

Expended \$608.74; balance forward \$3,291.08.

Art. 52. 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 \$3,135.94; balance forward \$13,412.38.

Art. 53. 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 \$90,000.00.

Budget Committee & Selectmen recommend raise \$90,000.00. (11/0/0)

Expended \$302,918.27; balance forward \$64,269.44

Art. 54. 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. 55. 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 and to expend this money. Collected \$294,244.06.

Art. 56. 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 \$230,000.00.

Budget Committee & Selectmen recommend raise \$230,000.00.

(11/0/0) Expended \$229,447.34; balance forward \$(188.74).

Art. 57. 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 \$100,000.00.

Budget Committee & Selectmen recommend apply the M.D.O.T. Block Grants (\$48,828.00), all of the excise tax money and raise \$100,000.00. (11/0/0)

Expended \$414,332.23; balance forward \$76,711.69.

Art. 58. 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.

Expended \$00; balance forward \$105,000.00.

Art. 59. To see what sum of money the Town will vote to raise and/or appropriate for the C.E. Hobbs Memorial Library. Request \$51,700.00

Budget Committee & Selectmen recommend raise \$50,000.00. (8/2/1)

Art. 60. To see what sum of money the Town will vote to raise and/or appropriate for the Lewis Dana Hill Memorial Library. Request \$8,000.00.

Budget Committee & Selectmen recommend raise \$8,000.00 (10/0/1)

Art. 61. 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 (10/0/1)

Art. 62. To see what sum of money the Town will vote to raise and/or appropriate for Western Maine Veterans Advisory Committee. Request \$175.00.

Budget Committee & Selectmen recommend raise \$175.00 (11/0/0)

Art. 63. 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. (11/0/0)

Art. 64. 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 \$10,000.00.

Budget Committee & Selectman recommend raise \$10,000.00 (11/0/0)
Expended \$119.68; balance forward \$55,109.69.

Art. 65. 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 \$13,500.00.

Budget Committee & Selectmen recommend raise \$13,500.00. (11/0/0)
Expended \$9,611.01; balance forward \$955.23.

Art. 66. 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 \$27,000.00.

Budget Committee & Selectmen recommend raise \$27,000.00 and take the interest from the Cemetery CD (11/0/0)
Expended \$21,777.34; balance forward \$7,164.86.

Art. 67. 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 \$2,801.00. **Budget Committee & Selectmen recommend**

raise \$2,437.00. (11/0/0)

Expended \$4,450; balance forward \$1,049.30.

Art. 68. 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 \$1,400.00.

Budget Committee & Selectmen recommend raise

\$722.00(10/0/1) Expended \$1,384.60; balance forward \$325.39.

Art. 69. 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 2020 is 9.00 %. Selectmen recommend 60 days after commitment date and rate of interest at 9.00%.

Art. 70. 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 \$0.00; balance forward \$6,048.00 with interest.

Art. 71. 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 \$6,000.00.

Budget Committee & Selectmen recommend raise \$6,000.00.

(11/0/0) Expended \$3,514.86; balance forward \$3,313.03.

Art. 72. 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. Request \$1,000.00

Budget Committee & Selectmen recommend raise \$1,000.00.

(11/0/0) Expended \$805.50; balance forward \$724.58

Art. 73. 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 \$20,000.00; 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 \$20,000.00. (11/0/0)

Expended \$43,780.20; balance forward \$30,168.80 Miller Fund \$7,085

Art. 74. 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.

(11/0/0) Expended \$359.40; balance forward \$1,034.24.

Art. 75. 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 \$2,000.00.

Budget Committee & Selectmen recommend raise \$2,000.00.

(11/0/0) Expended \$3,500.00; balance forward \$2,011.70.

Art. 76. To see what sum of money the Town will vote to raise and/or appropriate for the restoration of the Lovell Town Hall. Request \$5,000.00

Budget Committee & Selectmen recommend raise \$5,000.00. (11/0/0)

Expended \$12,224.41; balance forward \$16,596.73.

Art. 77. To see what sum of money the Town will vote to raise and/or appropriate for the Stoneham Rescue Service. Request \$11,150.00.00.

Budget Committee & Selectmen recommend raise \$11,150.00. (11/0/0)

Art. 78. To see what sum of money the Town will vote to raise and/or appropriate for White Mountain Community Health. Request \$1,445.00.

Budget Committee & Selectmen recommend raise \$1,445.00. (11/0/0)

Art. 79. To see what sum of money the Town will vote to raise and/or appropriate for Southwest Oxford County Nutrition, Inc. Request \$1,000.00.

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

Art. 80. To see what sum of money the Town will vote to raise and/or appropriate for Health Equity Alliance. Request \$500.00.

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

Art. 81. To see what sum of money the Town will vote to raise and/or appropriate for The Life Flight Foundation. Request \$579.00

Budget Committee & Selectmen recommend raise \$579.00. (11/0/0)

Art. 82. 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. (11/0/0)

Art. 83. To see what sum of money the Town will vote to raise and/or appropriate for Lakes Region Senior Service. Request \$550.00.

Budget Committee & Selectmen recommend raise \$550.00. (11/0/0)

Art. 84. 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. (11/0/0)

Art. 85. 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. 11/0/0).

Art. 86. 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. (11/0/0)

Art. 87. 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. (11/0/0)

Art. 88. 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 to raise no money. (11/0/0)

Art. 89. To see what sum of money the Town will vote to raise and/or appropriate for Androscoggin Home Care. Request \$900.00.

Budget Committee & Selectmen recommend raise 900.00. (11/0/0)

Robert Drew
Janice Arsenault
Stephen Goldsmith

2019 SELECTMEN REPORT

Happy New Years to all of you!

We have had a great year the past 12 months.

One of our new hires has decided to move on and we received her resignation on 12/26/2019.

We have found a replacement that will start in February.

There is a great deal of training required and so we ask for your patience. We might have to adjust the Town Office hours temporarily so that we can get some training done...

We have three over drafts this year; Winter Roads, for \$118.74; Town Valuation \$1,435.00, and Planning Board \$359.67.

We have hired a part time person to assist with the CEO position; Alan Broyer.

He has done an exceptional job.

Foster Bridge on Fern Drive has been closed and we are obtaining quotes to fix and replace this bridge.

Hopefully we can do this in 2020.

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

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, Town of Lovell

updated 2/13/20

2019 VALUATION ASSESSMENT & COLLECTION

REAL ESTATE	\$	436,533,150.00
PERSONAL PROPERTY	\$	1,839,500.00
VETERANS	\$	224,640.00

0.010350 X 438,372,650

EXEMPT PROPERTY:

VETERANS	\$	224,640.00	
HOMESTEAD	\$	5,664,000.00	
OTHER	\$	14,993,640.00	\$ 20,882,280.00

PERSONAL PROPERTY:

MACHINERY & EQUIPMENT	\$	1,237,800.00	
FURNATURE & FIXTURES	\$	95,100.00	
OTHER KINDS	\$	506,600.00	\$ 1,839,500.00

REQUIREMENTS:

DEPARTMENTAL APPROP.	\$	1,199,486.66	
M.S.A.D. #72	\$	2,801,058.50	
COUNTY TAX	\$	528,421.00	
OVERLAY	\$	76,980.98	\$ 4,605,947.14

LESS ALLOWABLE DEDUCTIONS:

MUNICIPAL REVENUE SHARING	\$	28,861.98	
HOMESTEAD	\$	36,639.00	
BETE	\$	3,289.23	\$ 68,790.21

APPROPRIATED & ASSESSED

GENERAL GOVERNMENT

ANDROSCOGGIN HOME CARE-HOSP	\$	880.00
ANIMAL CONTROL	\$	1,000.00
APPEALS BOARD	\$	2,000.00
ATHLETIC FIELD	\$	6,000.00
BEACHES/LANDINGS	\$	8,000.00
BUILDING & GROUNDS	\$	50,000.00
CAMPERSHIP	\$	2,000.00
CE HOBBS MEMORIAL LIBRARY	\$	47,000.00
CEMETERIES CARE & MAINT	\$	22,000.00
COMMUNITY CONCEPTS	\$	2,000.00
COMPACTOR/DUMPS	\$	145,000.00
CONSERVATION	\$	722.00
DAMS	\$	10,000.00

DIGITAL MAPPING	\$	3,000.00
DIR SIGNS-911	\$	1,000.00
EMA	\$	500.00
FRYEBURG RESCUE	\$	13,785.66
FRYEBURG RESCUE INVEST FUND	\$	5,000.00
HARVEST HILLS ANIMAL SHELTER	\$	1,140.00
JOSIE ARMINGTON FLAG FUND	\$	1,000.00
KEZAR TRAILBREAKERS	\$	2,000.00
LAKE REGION SENIOR	\$	420.00
LAW ENFORCE/WARDEN PATROL	\$	4,700.00
LEWIS DANA HILL LIBRARY	\$	8,000.00
LIFEFLIGHT	\$	570.00
LIPPC	\$	21,000.00
LOVELL HISTORICAL SOCIETY	\$	8,000.00
LOV REC	\$	15,500.00
LOV REC DIR MILEAGE	\$	2,000.00
LOVELL REC DIRECTOR	\$	36,000.00
LVFD CAPITAL FUND	\$	25,200.00
LVFD NEW TRUCK FUND	\$	12,500.00
LVFD PROTECTION	\$	74,690.00
M & R ROADS	\$	100,000.00
NEW TOWN OFFICE	\$	-
OLD HOME DAYS	\$	2,801.00
PLANNING BOARD	\$	3,000.00
RED CROSS	\$	1,200.00
SAFE VOICES	\$	300.00
SENIORS PLUS	\$	750.00
SOUTH WEST OXFORD CO	\$	1,000.00
SEXUAL ASSAULT	\$	500.00
STONEHAM RESCUE	\$	10,721.00
STREET LIGHTING	\$	8,000.00
SWEDEN FOOD	\$	550.00
TOWN CHARGES	\$	310,000.00
TOWN HOUSE	\$	15,000.00
TOWN SURVEY	\$	2,500.00
TOWN VALUATION	\$	7,000.00
TRI COUNTY MENTAL HEALTH	\$	1,000.00
W MTN COM HEALTH	\$	1,279.00
WEBSITE COMMITTEE	\$	500.00
WEST ME VETERANS ADVISORY COM	\$	175.00
WINTER ROADS	\$	200,000.00
	\$	1,198,883.66

TOWN CHARGES

JAN 1 BALANCE	\$	197,600.12
RAISED	\$	310,000.00
ATV/BT/SNOW TC	\$	957.00
BUILDING PERMITS	\$	6,356.24
BOAT EXCISE	\$	10,097.80
BANK INT	\$	36,692.87

CLERK FEES	\$	963.20	
LIEN COST (TAXES)	\$	2,390.12	
CWP	\$	65.00	
HUNTING/FISHING TC	\$	706.50	
INTEREST ON TAXES	\$	11,867.05	
NATL FOREST/STATE PARK	\$	289.63	
PHOTO/FAX	\$	115.75	
PLUMBING T/TC	\$	4,022.50	
VEHICLE REG TC	\$	6,587.00	
VETERAN'S REFUND	\$	811.00	
STATE TREE GROWTH REIMB	\$	12,094.97	
LAND BIDS/SALE	\$	52,452.94	
WORKMANS COMP REIMB	\$	2,299.72	
AUDIT ADJUSTMENTS	\$	-	\$ 656,369.41
EXPENDED:			
TC PAYROLL	\$	16,581.13	
SELECTMEN:			
ROBERT DREW	\$	4,717.40	
STEPHEN GOLDSMITH	\$	4,717.40	
JOHN RAMSDEN	\$	3,538.05	
JANICE ARSENAULT	\$	1,179.35	
CODE ENFORCEMENT	\$	18,546.00	
INSURANCE STIPEND	\$	2,000.00	
INSURANCE STIPEND	\$	2,000.00	\$ 53,279.33
MEPRS	\$	10,303.60	
SEC BENE 457	\$	21,225.27	
EMPLOYER FICA/MEDICARE	\$	12,648.60	
MMEHT-EMPLOYEE INSURANCE	\$	100,676.12	
MMA/WC	\$	31,967.00	
UNEMPLOYMENT	\$	-	
LIFE INSURANCE	\$	57.00	
ADS	\$	2,142.00	
BACKGROUND CHECKS	\$	24.95	
CONCEALED WEAPONS PERMIT	\$	325.00	
CARDINAL PRINTING	\$	2,679.59	
CLEANING	\$	4,503.93	
COMPUTER	\$	4,554.88	
COPY MACHINE	\$	275.00	
ELECTIONS	\$	719.29	
CMP	\$	7,084.73	
PHONE & INTERNET	\$	759.84	
INSURANCE	\$	27,491.00	
TRIO DUES	\$	22,094.48	
POSTAGE	\$	1,433.11	
GROUP DYNAMIC INC	\$	9,642.38	
LAB WORK	\$	175.00	
LEGAL	\$	3,388.80	
MILEAGE	\$	1,591.84	
TRAINING	\$	1,006.45	
DUES	\$	2,928.00	
REGISTRY OF DEEDS	\$	1,995.50	

ABATEMENTS	\$	100.39		
BANK FEES	\$	16.00		
SUPPLIES	\$	5,724.94		
WATER	\$	158.84		
MISC CHARGES	\$	3,325.91		
AUDIT ADJUSTMENTS	\$	131,081.23		
ACCOUNTANT	\$	14,400.00	\$	479,780.00

BALANCE TO CARRY \$ 176,589.41

TOWN BUILDING & GROUNDS

JAN 1, BALANCE	\$	33,740.84		
RAISED	\$	50,000.00	\$	83,740.84

EXPENDED:

PAYROLL	\$	6,616.68		
FICA/MED	\$	372.32		
REA-EQUIPMENT USE	\$	1,505.40		
PORTABLE TOILETS	\$	1,788.20		
SUPPLIES	\$	3,961.54		
REPAIRS	\$	3,510.73		
LUMBER	\$	328.90		
WATER	\$	335.39		
HEAT	\$	6,775.06	\$	25,194.22

BALANCE TO CARRY \$ 58,546.62

PLANNING BOARD

JAN 1, BALANCE	\$	4,038.93		
RAISED	\$	3,000.00		
SUBDIVISION APPLICATION	\$	-		
ORDINANCE BOOK	\$	75.00		
C U PERMITS	\$	-	\$	7,113.93

EXPENDED:

PAYROLL	\$	2,626.55		
ORDINANCE BOOKS	\$	522.34		
ADS/POSTAGE	\$	719.30		
MEETINGS	\$	487.15		
COMPUTER	\$	1,374.91		
SMRP	\$	1,743.35	\$	7,473.60

BALANCE TO CARRY \$ (359.67)

TOWN SURVEY

JAN 1, BALANCE	\$	1,410.77		
RAISED	\$	2,500.00		
			\$	3,910.77

EXPENDED:

SURVEY	\$	885.00		
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BALANCE TO CARRY \$ 3,025.77

DIGITAL MAPPING

JAN 1, BALANCE	\$	2,511.70		
RAISED	\$	3,000.00	\$	5,511.70
EXPENDED				
CAI TECHNOLOGIES	\$	3,500.00		
BALANCE TO CARRY			\$	2,011.70

APPEALS BOARD

JAN 1, BALANCE	\$	155.50		
RAISED	\$	2,000.00		
EXPENDED				
BALANCE TO CARRY			\$	2,155.50

TOWN VALUATION

JAN 1, BALANCE	\$	1,065.00		
RAISED	\$	7,000.00	\$	8,065.00
EXPENDED:				
PARKER APPRAISAL	\$	9,500.00		
BALANCE TO CARRY			\$	(1,435.00)

STREET LIGHTS

JAN 1, BALANCE	\$	1,180.25		
RAISED	\$	8,000.00	\$	9,180.25
EXPENDED:				
CMP	\$	7,193.81	\$	7,193.81
BALANCE TO CARRY			\$	1,986.44

EMERGENCY MANAGEMENT

JAN 1 BALANCE	\$	621.02		
RAISED	\$	500.00	\$	1,121.02
EXPENDED:				
STEPHEN GOLDSMITH(E911)	\$	639.42		
BALANCE TO CARRY			\$	481.60

WARDEN PATROL LAW ENFORCEMENT

JAN 1 BALANCE	\$	500.00		
RAISED	\$	4,700.00		
KLWA			\$	5,200.00
EXPENDED:				
MAINE WARDEN SERVICE	\$	2,700.59		
BALANCE TO CARRY			\$	2,499.41

DIRECTIONAL SIGNS-911

JAN 1, BALANCE	\$	520.96		
RAISED	\$	1,000.00	\$	1,520.96

EXPENDED:				
SIGNS	\$	1,205.99		

BALANCE TO CARRY			\$	314.97
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DOG LICENSE & ANIMAL CONTROL

JAN 1, BALANCE	\$	245.08		
RAISED	\$	1,000.00		
RECEIPTS	\$	285.00	\$	1,530.08

EXPENDED:				
PAYROLL	\$	457.51		
MILEAGE	\$	347.99	\$	805.50

BALANCE TO CARRY			\$	724.58
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COMPACTOR/METAL/STUMP/SEPTIC DUMPS

JAN 1, BALANCE	\$	17,103.48		
RAISED	\$	145,000.00		
TOWN OF CHATHAM	(INCL 2018 LATE P	\$	63,142.74	\$ (30,179.34)
TOWN OF STOW	(INCL 2018 LATE P	\$	63,142.74	\$ (30,179.34)
TOWN OF SWEDEN		\$	47,304.00	
CARDBOARD		\$	1,574.47	
RETURNABLES		\$	9,818.90	
NEWSPAPERS		\$	83.10	
BATTERIES		\$	1,120.00	
METAL		\$	12,685.55	
ALUMINUM		\$	2,799.13	
HORSESHOE POND RESIDENTS		\$	300.00	
AUDIT ADJUSTMENTS		\$	3,113.60	\$ 367,187.71

EXPENDED:				
DUMP PAYROLL	\$	89,620.75		
FICA/MED	\$	6,877.52		
RETIREMENT	\$	3,648.82		
TRAINING	\$	143.69		
REA-EQUIP USE	\$	47,154.80		
ALUMINUM	\$	1,700.00		
ASPHALT(SHINGLES)	\$	10,538.15		
DEP	\$	1,131.00		
DUES	\$	45.00		
UTILITIES	\$	499.74		
FREON	\$	1,821.00		
LIGHTS/BATTERIES	\$	712.35		
MAINE WASTE TO ENERGY	\$	68,500.14		
REPAIRS	\$	5,101.69		
SEPTIC DUMP	\$	3,418.00		

PEST CONTROL	\$	688.28		
GRINDING	\$	49,504.50		
SUPPLIES	\$	3,437.99		
SIGNS	\$	240.00		
TIRES	\$	5,786.40		
WATER	\$	534.23		
UNIFORMS	\$	1,814.22	\$	302,918.27

BALANCE TO CARRY \$ 64,269.44

GENERAL ASSISTANCE

JAN 1, BALANCE	\$	3,899.82		
ASSISTANCE	\$	608.74		

BALANCE TO CARRY \$ 3,291.08

FRIENDS HELPING FRIENDS

JAN 1 BALANCE	\$	16,120.32		
DONATIONS	\$	428.00	\$	16,548.32

EXPENDED:				
OIL/PROPANE	\$	2,229.26		
ASSISTANCE	\$	906.68	\$	3,135.94

BALANCE TO CARRY \$ 13,412.38

WINTER ROADS

JAN 1, BALANCE	\$	24,196.48		
RAISED	\$	200,000.00		
AUDIT ADJUSTMENTS	\$	5,062.12	\$	229,258.60

EXPENDED:				
PAYROLL	\$	53,457.37		
FICA/MED	\$	4,089.61		
EQUIP USE	\$	110,915.00		
SALT/SAND	\$	60,985.36	\$	229,447.34

BALANCE TO CARRY \$ (188.74)

M & R OF ROADS AND BRIDGES

JAN 1, BALANCE	\$	47,243.28		
RAISED	\$	100,000.00		
MDOT BLOCK GRANTS	\$	48,828.00		
EXCISE	\$	294,244.06		
AUDIT ADJUSTMENTS	\$	728.58		

\$ 491,043.92

EXPENDED:				
PAYROLL	\$	71,664.59		
FICA/MED	\$	5,478.74		
TRAINING	\$	305.00		
EQUIP USE	\$	55,930.50		
REPAIRS	\$	728.74		

ADS	\$	341.40		
PAVING	\$	244,102.88		
COLD PATCH	\$	7,468.36		
GRAVEL	\$	5,021.40		
CULVERTS	\$	4,163.68		
ANIMAL REMOVAL	\$	570.00		
SUPPLIES	\$	12,406.94		
MOWING	\$	6,150.00	\$	414,332.23

BALANCE TO CARRY \$ 76,711.69

ROAD EQUIPMENT ACCOUNT

JAN 1, BALANCE	\$	237,090.30		
EQUIPMENT EARNING	\$	226,731.70		
SALE OF EQUIPMENT	\$	500.00	\$	464,322.00

EXPENDED:

EQUIPMENT USE	\$	123.35		
PAYROLL	\$	60,865.37		
FICA/MED	\$	955.20		
SUPPLIES	\$	3,860.25		
DIESEL/GAS	\$	38,064.91		
WATER	\$	1,078.86		
UNIFORMS	\$	3,409.02		
REPAIRS/PARTS	\$	92,718.48		
TRAINING	\$	214.29		
INSPECTION	\$	500.50		
MECHANICS WORK	\$	2,677.20		
POSTAGE	\$	7.85	\$	211,003.81
AUDIT ADJUSTMENTS	\$	6,528.53		

BALANCE TO CARRY \$ 253,318.19

LVFD CAPITAL FUND

JAN 1 BALANCE	\$	137.88		
RAISED	\$	25,200.00	\$	25,337.88
	\$	-		

EXPENDED:

MISC	\$	543.31		
EQUIP/PARTS	\$	20,808.66		
AUDIT ADJUSTMENT	\$	2,355.86	\$	23,707.83

BALANCE FORWARD \$ 1,630.05

LVFD OPERATING ACCOUNT

JAN 1. BALANCE	\$	2,173.45		
RAISED	\$	74,690.00		
AUDIT ADJUSTMENTS	\$	4,534.16	\$	81,397.61

EXPENDED:

PAYROLL	\$	14,276.29		
FICA	\$	1,575.34		
STIPENDS	\$	6,620.57		
LVFD OPERAT	\$	1,096.00		

CABLE/PHONE	\$	1,192.02		
DUES	\$	1,280.00		
ELECTRIC	\$	2,490.52		
GAS/DIESEL	\$	4,099.01		
HEAT	\$	3,692.83		
OFFICE SUPPLIES	\$	455.74		
POSTAGE	\$	76.00		
TRAINING/TESTING	\$	3,790.86		
INSURANCE	\$	8,711.00		
REPAIRS	\$	9,726.87		
INSPECTIONS	\$	4,243.68		
TOWER 179	\$	9,233.16		
RADIO REPAIR	\$	191.95		
TESTING PUMPS	\$	860.00		
SUPPLIES	\$	1,198.69		
EQUIPMENT REPAIRS/CONTRACTS	\$	27.83	\$	74,838.36

BALANCE TO CARRY \$ 6,559.25

LVFD/TRUCK FUND

JAN 1. BALANCE	\$	45,950.87		
RAISED	\$	12,500.00	\$	58,450.87

EXPENDED	\$	-		
BALANCE TO CARRY			\$	58,450.87

LOVELL TOWN HALL

JAN 1, BALANCE	\$	13,821.14		
RAISED	\$	15,000.00	\$	28,821.14

EXPENDED				
REPAIRS	\$	12,224.41		
BALANCE TO CARRY			\$	16,596.73

DAM ACCOUNT

JAN 1, BALANCE	\$	45,229.37		
RAISED	\$	10,000.00	\$	55,229.37

EXPENDED:				
PAYROLL	\$	117.44		
FICA	\$	2.24	\$	119.68

BALANCE TO CARRY \$ 55,109.69

M.S.A.D. #72

ASSESSED	\$	2,878,241.00		
EXPENDED	\$	2,801,058.50		
			\$	20,314.94

LIBRARIES

RAISED	\$	55,000.00		
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EXPENDED:

CE HOBBS LIBRARY	\$	47,000.00	
LEWIS DANA HILL LIBRARY	\$	8,000.00	

CAMPERSHIP

JAN 1, BALANCE	\$	318.24	\$	2,318.24
RAISED	\$	2,000.00		

EXPENDED:				
CAMPERS	\$	2,085.00		
			\$	233.24

BALANCE TO CARRY

LOVELL OLD HOME DAYS

JAN 1, BALANCE	\$	499.00		
RAISED	\$	2,801.00		
AUDIT ADJUSTMENT	\$	-		
5K RACE	\$	2,044.30	\$	5,494.30
SPONSORS	\$	150.00		

EXPENDED:				
TOILETS	\$	140.00		
ENTERTAINMENT	\$	1,600.00		
TEE SHIRTS, HATS & AWARDS	\$	1,375.00	\$	4,445.00
TENT	\$	1,330.00		
			\$	1,049.30

BALANCE TO CARRY

LOVELL RECREATION COMMISSION

JAN 1, BALANCE	\$	4,415.85		
RAISED	\$	15,500.00	\$	19,915.85
	\$	-		

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	\$	2,280.00		
DONATIONS	\$	1,162.64		
DRAMA	\$	269.00		
BABE RUTH	\$	700.00		
BASEBALL	\$	555.00		
BASKETBALL	\$	364.50		
CALENDARS	\$	1,390.00		
CAL RIPKIN	\$	550.00		
CHEERLEADING	\$	120.00		
SOFTBALL	\$	345.00		
EQUIP/UNIFORMS	\$	2,141.86		
EARLY RELEASE	\$	828.00		
SOFTBALL	\$	230.00		
RUNNING/TRACK	\$	375.00		
FUNDRAISING	\$	2,430.12		

GASPING GOBBLER	\$	566.00		
SKI	\$	9,961.00		
SUMMER PROGRAM	\$	15,873.50		
SWIM PROGRAM	\$	2,280.00		
SOCCER	\$	618.00		
TENNIS	\$	740.00		
EQUIP/UNIFORM	\$	1,445.40		
LEGOS	\$	45.00		
ZUMBA	\$	125.00		
POKEMON	\$	90.00	\$	54,985.02
TOTAL RAISED			\$	74,900.87

EXPENDED:

SALARIES	\$	1,710.00		
FICA/MED	\$	1,572.15		
SKI PROGRAM	\$	8,594.00		
BABE RUTH LEAGUE	\$	1,085.00		
BASEBALL	\$	250.00		
BASKETBALL	\$	200.00		
BOOK FAIR	\$	375.12		
CHEERLEADING	\$	100.00		
DRAMA	\$	150.00		
EARLY RELEASE	\$	570.00		
GASPING GOBBLER	\$	74.10		
ADULT EXERCISE	\$	1,700.00		
RUNNING	\$	200.00		
SOCCER	\$	300.00		
SOFTBALL	\$	100.00		
EQUIP/UNIFORMS	\$	4,589.41		
FIELD/BLDG MAINT	\$	10,152.48		
DUES	\$	1,300.00		
CHRISTMAS TREES	\$	1,350.00		
SUMMER PROGRAM	\$	15,532.62		
TENNIS	\$	1,072.50		
SWIM PROGRAM	\$	4,318.01		
LAPTOP	\$	915.44		
ZUMBA	\$	750.00		
GALAS	\$	150.00	\$	59,597.69
AUDIT ADJUSTMENT	\$	2,486.86	\$	15,303.18

BALANCE TO CARRY

PLAYGROUND FUND

JAN 1 BALANCE	\$	10,604.29		
DONATIONS/FUNDRAISERS				

EXPENDED:

SUPPLES	\$	3,863.79	\$	6,740.50
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BALANCE TO CARRY

LOVELL RECREATION DIRECTOR

JAN 1 BALANCE	\$	(3,260.14)		
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RAISED	\$	36,000.00	\$	36,378.90
AUDIT ADJUSTMENT	\$	3,639.04		

EXPENDED:

REC DIRECTOR	\$	32,861.95	\$	35,339.71
FICA/MED	\$	2,477.76		
			\$	1,039.19

BALANCE TO CARRY

LOVELL REC DIR MILEAGE

JAN 1 BALANCE	\$	(197.51)	\$	1,802.49
RAISED	\$	2,000.00		

EXPENDED:

MILEAGE REIMBURSEMENT	\$	1,621.10		
			\$	181.39

BALANCE TO CARRY

BEACHES, LANDINGS & CHANNEL MARKERS

JAN 1, BALANCE	\$	2,566.24	\$	10,566.24
RAISED	\$	8,000.00		

EXPENDED:

PAYROLL	\$	1,899.20		
FICA/MED	\$	145.29		
EQUIP USE	\$	950.00		
BUOYS	\$	395.00		
REPAIRS	\$	514.14		
DOCKS	\$	3,177.38	\$	9,611.01
TOILETS	\$	2,530.00		
			\$	955.23

BALANCE TO CARRY

LIPPC

JAN 1, BALANCE	\$	15,566.42		
RAISED	\$	21,000.00		
GRANTS	\$	4,700.00		
LIPPC DONATIONS	\$	6,595.00		
FUNDRAISER	\$	1,385.00		
CBI DONATION	\$	12,520.00	\$	73,949.00
AUDIT ADJUSTMENT	\$	12,182.58		

EXPENDED:

PAYROLL	\$	36,489.50		
FICA/MED	\$	2,791.60		
ADS	\$	104.00		
MISC	\$	632.55		
FUNDRAISING SUPPLIES	\$	1,194.06		
POSTAGE	\$	54.00		
EDUCATION	\$	802.94		
STEWARDSHIP	\$	416.26		
LETTERS	\$	1,245.29	\$	43,780.20
T-SHIRTS	\$	50.00		
			\$	30,168.80

BALANCE TO CARRY

CUSHMAN POND/MILLER FUND

JAN 1, BALANCE	\$	-	
RAISED			
	\$	3,846.00	\$ 13,360.00
AUDIT ADJUSTMENT	\$	9,514.00	
EXPENDED:			\$ 6,275.00
PLANTS	\$	6,275.00	\$ 7,085.00
BALANCE TO CARRY			

CEMETERIES - CARE & MAINTENANCE

JAN 1, BALANCE	\$	6,277.31	
RAISED	\$	22,000.00	
CEMETERY LOT SALES	\$	250.00	
PERPETUAL CARE INT	\$	172.77	\$ 28,942.20
AUDIT ADJUSTMENT	\$	242.12	
EXPENDED:			
PAYROLL	\$	12,946.56	
FICA/MED	\$	915.45	
CORNER STONE	\$	288.00	
REPAIRS	\$	7,133.68	\$ 21,777.34
FLAGS	\$	493.65	
			\$ 7,164.86
BALANCE TO CARRY			

OXFORD COUNTY TAX

ASSESSED			
PAID MARYANNE PRUE, TRES.	\$	528,421.00	

SCHOOL FUND

YEAR END BALANCE	\$	6,047.88	
INTEREST	\$	69.34	\$ 6,117.22
**INTEREST TO BE DISPURSED IN 2019			
BALANCE			

CONSERVATION COMMISSION

JAN 1, BALANCE	\$	987.99	\$ 1,709.99
RAISED	\$	722.00	
EXPENDED:			
PLANTS	\$	461.52	\$ 1,384.60
AUDIT ADJUSTMENT	\$	923.08	\$ 325.39
BALANCE TO CARRY			

TOWN CONSERVATION ACCOUNT

JAN 1, BALANCE	\$	24,781.00	
RAISED			
BRYANT POND	\$	700.00	\$ 1,384.60
PLANTS	\$	684.60	
			\$ 24,781.00
BALANCE TO CARRY			

CUSHMAN POND/MILLER FUND

JAN 1, BALANCE	\$	827.89	\$	6,827.89
RAISED	\$	6,000.00		
EXPENDED:				
TOWN CREW	\$	2,139.04		
FICA/MED	\$	149.82	\$	3,514.86
EQUIP USE	\$	1,226.00		
			\$	3,313.03
BALANCE TO CARRY				

JOSIE ARMINGTON AMERICAN FLAG ACCOUNT

JAN 1 BALANCE	\$	295.00	\$	1,295.00
RAISED	\$	1,000.00		
EXPENDED:				
HERITAGE FLAG	\$	1,264.50		
			\$	30.50
BALANCE TO CARRY				

WEBSITE ACCOUNT

JAN 1, BALANCE	\$	893.64	\$	1,393.64
RAISED	\$	500.00		
EXPENDED:				
WEB DESIGN	\$	359.40		
			\$	1,034.24
BALANCE TO CARRY				

NEW TOWN OFFICE FUND

JAN 1, BALANCE	\$	105,000.00		
RAISED	\$	-		
BALANCE TO CAR	\$	105,000.00		

TREASURERS REPORT

JAN 1 BALANCE	\$	2,903,272.21		
2019 TAX	\$	4,410,999.06		
2018 TAX	\$	175,928.02		
2017 TAX	\$	27,782.31		
2016 TAX	\$	13,826.26		
2015 TAX	\$	3,753.23		
2014 TAX	\$	11,606.53		
INTEREST ON TAXES	\$	11,867.05		
LIEN COSTS	\$	2,390.12		

COLLECTIONS FOR THE STATE OF MAINE

BOAT/MILFOIL				
NR MILFOIL	\$	1,363.00		
ATV REG	\$	4,190.00		
SNOWMOBILE REG	\$	7,054.00		
RV SALES TAX	\$	11,348.36		
VEHICLE REG	\$	67,257.75		

TITLE APPS	\$	4,917.00
SALES TAX	\$	76,258.99
HUNT & FISH LIC	\$	7,587.50
DOG LICENSES	\$	289.00
PLUMBING PERMITS	\$	1,437.00

TOWN CHARGES FOR:

VEHICLES	\$	6,587.00
VEHICLE EXCISE	\$	294,244.06
BOAT EXCISE	\$	10,097.80
ATV/SNOW/BOAT	\$	957.00
DOG LICENSES	\$	285.00
HUNTING & FISHING	\$	706.50
PLUMBING PERMITS	\$	4,022.50

TREASURER STATE OF MAINE FOR:

BETE EQUIP	\$	8.00
REVENUE SHARING	\$	30,942.37
TREE GROWTH REIMBURSEMENT	\$	12,094.97
VETERAN'S REFUND	\$	811.00
DOT BLOCK GRANTS	\$	48,828.00
NATIONAL FOREST	\$	289.63
HOMESTEAD	\$	37,689.00

TOWN RECEIPTS FOR:

BANK INT	\$	36,692.87
CWP	\$	65.00
FRIENDS HELPING FRIENDS	\$	428.00
DUMPS	\$	113,230.80
CLK FEES/VITAL	\$	963.20
EQUIP SALE	\$	500.00
KLWA/WARDEN	\$	1,500.00
LAND BIDS/SALE	\$	52,452.94
SNOWMOBILE REIMBURSEMENT	\$	602.42
OLD HOME DAYS	\$	2,194.30
CEM LOT SALES & INT	\$	250.00
PLUMBING PERMITS	\$	4,022.50
PLANNING BD	\$	75.00
PHOTO/FAX	\$	115.75
LOVELL RECREATION	\$	52,498.16
BUILDING PERMITS	\$	6,356.24
SCHOOL INTEREST		
INS/WC REIMBURSEMENT	\$	2,299.72
LIPPC	\$	29,046.00

\$ 8,493,983.12

TOTAL AVAILABLE

\$ 5,458,600.44

WARRANT TOTALS

NORTHEAST BANK	\$	2,856,493.64
NE BANK MONEY MARKET	\$	51,537.56
NORWAY SAVINGS BANK	\$	14,986.15
TD BANK	\$	26,237.29
KEY	\$	25,599.55

CEMETERY TRUST FUNDS

YEAR END BALANCE	\$	41,697.82
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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 2019

TAX COMMITMENT 07/06/2019		\$4,537,156.93
ABATEMENTS		
SUPPLIMENTS		
	\$	436.77
ACORN HILL LLC	\$	1,095.03
AGUIAR, JOSEPH M & JENNIFER L	\$	2,163.15
ANDERSON, STEPHEN M	\$	120.06
ANDERTON, GLENN D	\$	294.98
ARSENAULT, CHRISTINE M	\$	294.98
*ARSENAULT, MICHELLE	\$	1,158.17
BATCHELOR,RICHARD	\$	317.75
*BEATON, TIMOTHY R. & ERIN H.	\$	780.39
BEAUDOIN ESTATE, LOIS	\$	621.94
BENNETT, MATHEW ROBERT	\$	203.90
BOILARD, TONYA	\$	481.28
BOYD, MARY JANE	\$	625.14
BRESETTE ESTATE, CORILLE	\$	4.14
BRESETTE ESTATE, MERVIN	\$	1,173.69
BRESETTE, GLEN D & SHARON D	\$	598.23
BRESSETTE, CHRISTOPHER M	\$	2,561.63
BULMAN, MAURA JANE	\$	120.06
*C.L.C. ENTERPRISES, LLC	\$	41.74
CARBONE, VICTOR J	\$	474.03
CARDEW, TIMOTHY M & WHITNEY C	\$	4,442.22
CENTER LOVELL INN LLC	\$	1,344.47
CIAMPI, LOUISE M	\$	14,410.31
CLARK, BRACKETT H. BRETT D, BRIAN G	\$	1,346.54
COMRACK, CHRISTOPHER A	\$	405.72
DAVIS, CAROL A	\$	3,007.71
DOUCETTE, HUNTER D	\$	309.46
DREW JR, PAUL E	\$	1,223.58
DREW, TAMSEN BRYAN, KIMBERLEE	\$	822.00
DREW, TAMSEN BRYAN, KIMBERLEE	\$	332.24
DUBOIS, MARCEL	\$	222.53
FLEMING, SUSAN TERRY	\$	333.27
FLETCHER, GREGORY D	\$	120.06
FREGEAU, RICHARD E.	\$	3,480.71
FRIEDMAN, FREDARICA	\$	785.57
GAROFALO, DAVID C & ELLEN M	\$	3,630.78
GENASKE ESTATE, ALBERT H	\$	1,040.18
GERRY, JOHN K	\$	1,586.81
GIANNACOPOULOS TRUST, PETER	\$	223.56
GORDON, WILLIAM J & JANIS L	\$	586.85
GRAVES, JAMMIE	\$	897.35
GROVER,DOUGLAS & MADELINE G	\$	2.64
GURLEY, JOHN M	\$	1,912.68

HARRIS, JOSEPH	\$	263.96
HOBBS, LYNN H	\$	992.57
*HODSON, NANCY	\$	688.28
*HODSDON, NANCY	\$	5.18
*HODSDON, NANCY	\$	272.21
HOROWITZ, IRENE L	\$	2.71
*HORTON WESTWAYS TRUST, EDWARD	\$	2.66
*HORTON WESTWAYS TRUST, ELEANOR	\$	0.13
*HORTON WESTWAYS TRUST, ELEANOR	\$	0.60
*HORTON FREDERICK H	\$	6.52
*HORTON, FREDERICK H	\$	2.67
*HORTON, FREDERICK H	\$	0.21
*HORTON, FREDERICK H	\$	200.45
*HYMAN, BRUCE	\$	204.93
JAYNES, DONALD H	\$	15.82
*JULIEN & L RANCATORE, JOHN P	\$	5.18
KEATEN JR, DENNIS E COBBETT, DARLENE	\$	140.76
KNOX, JEROMY	\$	817.92
*KW REALTY TRUST	\$	140.76
LABONTE, ALBERT	\$	1,228.55
LANDRY JR, DENNIS R & CAROLYN B	\$	1,522.49
*LEONE, ANTHONY JR	\$	540.27
LIBBY, JAMES H & JOANN G	\$	1,320.66
LIBBY, JUDY A	\$	2,073.11
LYONS, MITCHELL J & TAMSEN E	\$	1,044.32
MACGILLIVAY, LAWRENCE BOND	\$	269.06
MANN, CAROLYN H	\$	4,534.34
MCGINN, TIMOTHY G.	\$	150.07
MCINTYRE, TIMOTHY W	\$	429.53
MERRILL, JEFFREY D & DIANE	\$	3,596.63
MULHERN NYBERG, MEGHAN	\$	165.60
MYATT, TARA	\$	1,600.11
NORRIS, RICHARD A	\$	618.93
NYQUIST, NORMAN VICTOR	\$	222.53
PATTERSON, MICHAEL	\$	2,355.66
PEEKE TRUSTEE, STUART	\$	1,663.25
PHILLIPE, SAMANTHA L	\$	12,067.56
*PLEASANT POINT REALTY TRUST	\$	595.13
RE, RICHARD	\$	7,632.46
RICE, WILLIAM F	\$	581.67
ROBERTS, MICHAEL E	\$	2,458.13
ROBERTS, MICHAEL E	\$	8,990.01
RYAN, JOHN	\$	24.66
*RYAN, KATHERINE E	\$	2.64
*RYAN, KATHERINE E	\$	0.13
*RYAN, KATHERINE E	\$	879.75
RYAN, LAURA N	\$	124.61
SARGENT, PETER	\$	2.17
SHEEHAN, TIMOTHY H	\$	3,638.03
*SMITH, MARK K	\$	12,326.85
SPHIRE TRUST, RAYMOND D	\$	766.94
*STEINMETZ, MICHAEL	\$	645.40

*STOWELL, JEFFREY S.	\$	991.53
SUNDGREN, GEOFFREY & ROSSANNE	\$	825.93
TESSITORE, PAULINE	\$	412.97
THOMPSON ESTATE, HAROLD S	\$	152.15
THORMAN, CHRISTOPHER G	\$	95.22
THORMAN, CHRISTOPHER G	\$	5.18
TRIPP, NEAL C & ANDREA L	\$	292.90
TURNER, DENISE M	\$	1,087.79
UNION INTERNATIONAL SYSTEMS	\$	718.09
VIOLETTE, ALAN E & ROBERTA J	\$	210.11
*WADSWORTH, JANET L.	\$	667.58
*WADSWORTH, JANET L.	\$	2,685.83
*WADSWORTH, JANET L.	\$	6,746.13
*WADSWORTH, JANET L.	\$	770.04
WEBBER, LORRAINE	\$	64.17
WENTWORTH, PAUL L	\$	338.45
*WHIDDEN ESTATE, LOUISE M.	\$	11.39
*WHIDDEN ESTATE, LOUISE M.	\$	254.61
WHITNEY, VIOLET M	\$	312.57
YABLO & HASLANGER	\$	150,511.71

TAX COLLECTORS REPORT 2018

	\$	180.78
ANDERTON, GLENN D	\$	1,243.74
BATCHELOR, RICHARD & CHRISTINA	\$	644.96
BEAUDOIN, ESTATE, LOIS	\$	266.63
BOILARD, TONYA	\$	697.95
BRESETTE ESTATE, CORILLE	\$	1,259.63
BRESETTE, GLEN D & SHARON D	\$	670.40
BRESETTE, CHRISTOPHER M & GLEN D	\$	4,394.43
CENTER LOVELL INN LLC	\$	930.89
DREW, TAMSEN	\$	399.10
FLETCHER, GREGORY D	\$	160.03
GORDON, WILLIAM j & JANIS L	\$	658.75
GRAVES, JAMMIE	\$	57.97
KEATEN JR, DENNIS E	\$	201.98
KNOX, JEROMY	\$	1,062.31
LANDRY JR, DENNIS R & CAROLYN B	\$	1,410.12
LIBBY, JUDY A	\$	489.18
MERRILL, JEFFREY D & DIANE	\$	227.41
MYATT, TARA	\$	285.71
PATTERSON, MICHAEL	\$	667.22
RE, RICHARD	\$	12,679.73
SPHIRE TRUST, RAYMOND D	\$	1,073.11
SUNDGREN, GEOFFREY & ROSSANNE	\$	903.55
TESSITORE, PAULINE	\$	268.75
THOMPSON ESTATE, HAROLD S	\$	213.64
THORMAN, CHRISTOPHER G	\$	105.63
THORMAN, CHRISTOPHER G	\$	63.15

TRIPP, NEAL C & ANDREA L	\$	272.99
WADSWORTH, JANET L	\$	6,707.92
WADSWORTH, JANET L	\$	741.41
WADSWORTH, JANET L	\$	2,807.96
WADSWORTH, JANET L	\$	404.40
WHIDDEN ESTATE, LOUISE M		
	\$	42,151.43

TAX COLLECTORS REPORT 2017

	\$	170.53
ANDERTON, GLENN	\$	633.30
BEAUDOIN ESTATE, LOIS	\$	254.20
BOILARD, TONYA	\$	670.48
BRESETTE ESTATE, CORILLE	\$	677.82
BRESETTE, GLEN D, & SHARON D	\$	4,287.99
CENTER LOVELL INN LLC	\$	383.32
FLETCHER, GREGORY	\$	636.41
GRAVES, JAMMIE	\$	1,368.78
LIBBY, JUDY	\$	481.45
MERRILL, JEFFREY & DIANE	\$	31.37
MYATT, TARA	\$	272.79
PATTERSON, MICHAEL	\$	644.67
RE, RICHARD	\$	874.96
TESSITORE, PAULINE	\$	8.17
THOMPSON, HAROLD S	\$	11.23
THORMAN, CHRISTOPHER G		
	\$	11,407.47

TAX COLLECTORS REPORT 2016

	\$	162.34
ANDERTON, GLENN D	\$	242.37
BOILARD, TONYA	\$	4,535.02
CENTER LOVELL INN LLC	\$	365.86
FLETCHER, GREGORY D	\$	607.91
GRAVES, JAMMIE	\$	1,308.37
LIBBY, JUDY	\$	499.23
MERRILL, JEFFREY & DIANE	\$	260.15
PATTERSON, MICHAEL	\$	615.81
RE, RICHARD		
	\$	8,597.06

TAX COLLECTORS REPORT 2015

	\$	169.78
ANDERTON, GLENN D	\$	250.58
BOILARD, TONYA	\$	375.27
FLETCHER, GREGORY	\$	619.68
GRAVES, JAMMIE	\$	559.83
MERRILL, JEFFREY & DIANE	\$	268.54
PATTERSON, MICHAEL	\$	91.17
RE, RICHARD		
	\$	2,334.85

TAX COLLECTORS REPORT 2014

	\$	250.25
BOILARD, TONYA	\$	13.18

FLETCHER, GREGORY	\$	618.88
GRAVES, JAMIE	\$	372.16
MERRILL, JEFFREY & DIANE	\$	268.05
PATTERSON, MICHAEL		
	\$	1,522.52

* PAID AFTER BOOKS CLOSED

** PARTIAL PAYMENT AFTER BOOKS CLOSED

DOG LICENSES

MALE/FEMALE 6

NEU/SPAY 75

VITAL STATISTICS

MARRIAGES 4

BIRTHS 4

DEATHS

Allen, Russell J.	October 6, 2019
Backman, Inez (Johansson)	May 21, 2019
Bassett, Jack, Jr.	October 31, 2019
Bresette, Patricia A. (Harmon)	October 28, 2019
Carter, John S. H.	May 5, 2019
Clout, Edward Frederick	June 25, 2019
Craig, Maynard Earle	June 21, 2019
Duggan, Arthur	September 28, 2019
Dunham, Irene (Allen)	September 3, 2019
Eastman Robert H.	June 22, 2019
Elliott, Robert W.	March 14, 2019
Farrington, Dale L.	August 7, 2019
Foulds, Geraldine (Forgetta)	August 18, 2019
Karabelas, Cynthia (Poulton)	June 18, 2019
Katinger, Richard J.P.	December 10, 2019
Panero, Ellen Rae (Blanchfield) Nyberg	March 29, 2019
Ramsey, John J., Sr.	September 4, 2019
Stevens, Dana Timothy	August 21, 2019
Thomson, Janice (Kimball)	May 2, 2019
Wales, Randy Hollis	November 12, 2019
Ward, Margie Ellen (Smith)	April 13, 2019

HELEN R. COE TRUST

In 2019, the Coe Trust Governing Committee disbursed funds from the Trust, including loans to 12 students totaling \$110,000.00. Fortunately, the Committee was able to provide grants for non-profit organizations serving the Lovell area due to the availability of extra funds in 2018, which are to be determined by March 31, 2020. 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 Dörner, Secretary

Linda Dunlea

GREATER LOVELL LAND TRUST

The Greater Lovell Land Trust (GLLT) works with our neighbors, towns, and like-minded organizations to protect and preserve the ecosystems of the Kezar Lake, Kezar River, and Cold River watersheds for the benefit and enjoyment of the natural and human community today and as a legacy for the future.

The GLLT has conserved over 5,400 acres in the four towns that make up our service area and most of the conserved lands remain on the tax rolls of the municipalities. **The land trust owns 2,807 acres that is open to the public and offers over 30-miles of trails to explore.** An additional 2,600 acres is privately owned and is permanently protected with conservation easements. Among our key goals is to collaborate with our friends and neighbors to steward the lands in the area towns with a vision for the future that preserves the resources and character of the landscape that so many of us value.

Equally important is the GLLT's education programs that have grown in recent years. **GLLT called 2019 "the year of the kids,"** and GLLT's hands-on, youth-oriented offerings included:

- Three field trips for the New Suncook and Molly Ockett Elementary Schools
- Two field trips for Molly Ockett Middle School's Maine Environmental Science Academy
- The popular Lovell Rec "Trailblazers" after-school program
- A monthly "Nature Explorers" trip for home-school families
- Weekly nature hikes for Lovell Rec summer campers
- Contributions to the Girls Scouts, Daisies, and more!

GLLT also offers two paid summer internships for local high school and college students. Check the website for information on applying for the 2020 program.

GLLT has long-offered a year-round **schedule of events, free to all**, with a mix of public talks, field trips, and creative workshops that take advantage of the talents of local experts and artists during all seasons. Topics range from animal tracking to nature poetry to forest bathing. (A full calendar is available on our website, www.gllt.org and published each year in our *Land, Lakes & Us* magazine available for the taking at many local businesses.)

Our frequent collaboration with other area nonprofits including Charlotte Hobbs Library, Hewnoaks Artist Colony, Lakes Environmental Association, Western Foothills Land Trust, Loon Echo Land Trust and Upper Saco Valley Land Trust, and Kezar Lake Watershed Association build regional impact that benefits all residents.

All of this work is done with **a dedicated team of over 50 volunteers**, including an all-volunteer board. A team of trained docents support our

educational programs, and a busy trail crew and property stewards keep up our trails. These community members are crucial to maintaining the lands protected by the GLLT, sharing the natural world with our communities, stewarding open space for traditional uses, and helping to plan for a challenging future. Reach out to us at: info@gllt.org

Erika Rowland, Executive Director

LOVELL CONSERVATION COMMISSION 2019

Lovell Conservation Commission

2019

Annual Report

The Lovell Conservation Commission endeavors to promote the concept of conservation. To that end it sponsors Lovell youths to the University of Maine 4-H Camp and Learning Center at Bryant Pond. This is a great camp experience that offers a variety of programs for Lovell residents who wish to benefit from this opportunity. This year our recipient said, *"I have to say it was one of the best weeks of my life!!!! I had such a great time. I made some great friends that I am still in contact with. The Adventure program was awesome and the counselors were cool too! We did rock climbing but no white water rafting due to the weather but we went on hikes and did lots of exploring. The food was ok and the cabins were nice, I was in a bunk house. I learned a great deal about rock climbing and I would like to continue with it, my parents don't so I'll have to see if there are any clubs in the area. I just started my freshman year at Fryeburg Academy, and I told my friends all about Bryant Pond. Thank you again for giving me this opportunity to attend, I feel that I got a lot out of it."* H.N.

In addition, the 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 tireless effort contributed by Susan Welchman is greatly appreciated. A few perennials were added by the Minute Man statue to compliment the annuals that are put in each year. We welcome anyone who would like join us and encourage anyone from Lovell to contact the Commission about its programs.

Sincerely,
Eric Gulbrandsen

KEZAR LAKE WATERSHED ASSOCIATION 2019

Thanks for joining the celebration of the 50th anniversary of the KLWA this past summer. With your continued support we moved forward with programs to preserve, protect and maintain our watershed. It's a journey not a destination, a call for constant vigilance and there is always work to be done.

Some highlights of 2019:

- Water Quality is good. The final report is under development but there were no harmful blue-green algae blooms, no coliforms and no low oxygen conditions. Kezar Lake is clearer than the average water clarity of all Maine lakes.
- The Loon Project had a breakthrough when all loons banded in prior years returned to the same territories and mated with the same partners.
- We had 12 nesting loon pairs, 10 chicks hatched and 8 survived, best results ever.
- The KLWA Lake Patrol boat skippered by Turf Ramsden was a strong presence on the water making 21 boat and 17 swimmer assists. There were 11 warden meetings and we handed out 120 whistles.
- The 50th anniversary photo contest featuring Maine's Climate Change Indicator Species drew entries from many age groups. Winning photos were included in our summer newsletter.
- KLWA's Climate Change Observatory launched an awareness campaign and voluntary guidelines concerning the harmful effects of large boat wakes and slow speed boating.
- We continued monitoring development plans on the north end of the lake and the timber harvest at the Albany South project management area within the White Mountain National Forest.

The KLWA is an all-volunteer organization supported by your donations. We are grateful to partner with Lovell residents and Town officials to help watch over the watershed that is so vital to the quality of life we all enjoy. See you in this spring.

Rick Pilsbury, President

LOVELL RECREATION DEPARTMENT

The Lovell Recreation Department wishes to extend its sincere gratitude to the Town of Lovell for its support. A big thank you to our baseball and softball sponsors: Drew Corporation, Nate York Construction, Lovell Hardware, Jordan's Custom Carpentry, Kezar Realty, Walker Electric, Fieldstone Landscaping, Center Lovell Market, Ebenezer's Pub, Micklon Tree and Landscaping, Norway Savings and Rosie's. We would also like to thank the VFW, Lake Kezar Country Club, and New Suncook Elementary School for the use of their facilities.

In 2019, the Lovell Recreation Department offered 28 programs. We were very excited to offer a full day summer program which included: bowling, Charlotte Hobbs Library time, swim lessons, hiking with the Greater Lovell Land Trust, and several field trips.

The baseball, softball, track, swim, tennis, soccer, basketball, bowling, King Pine ski, and adult exercise program continue to be well attended.

Our fundraisers were successful this year. The October Raffle Calendar, the Gasping Gobbler, and the Christmas tree sale, as well as other fundraisers, continue to spread community spirit and provide much needed funding.

It is our goal to continue to offer as many programs as possible. Currently, one of our biggest obstacles is the cost of transportation. We have set up a "Clynk" fund at Hannaford for returnable bottles, and received a \$2000 donation from the Helen Coe Trust Fund to help offset the cost.

The playground project is still being worked on. We have ordered some new equipment and have our fingers crossed that we will finish putting it all together this Spring. You will notice a \$15,000 carry-over-- that is due to the large group of skiers this year. That money is raised in December and paid to King Pine in February. We are also getting ready to install bat/equipment holders for our fields in Memory of Wayne McAllister.

If you would like to join the Lovell Recreation Committee, please contact me at lovellrecdirector@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

To the Selectmen of the Town of Lovell,

As the year comes to a close, we would appreciate your consideration and support for our 2020 request in the amount of \$8,000. Our library board, along with other organizations, find that as day-to-day expenses have crept up, we are challenged to keep the library operating in the great tradition as in years past.

We have had successful fund-raising events, beginning in the late winter with our Cabin Fever Breakfast. Many of our patrons look forward to getting out and visiting with friends and neighbors in this annual event while enjoying a delicious breakfast prepared by the board members. We held our Fourth of July Flea Market/Book and Cookie sale in conjunction with the Lovell Lion's Club breakfast and our year-round patrons as well as our summer visitors make this a huge success. Shortly after, we were present at the Lovell Old Home Day. Our summer Open House was held, with speaker Peter Stowell, giving us his renditions of the native peoples who inhabited this area of the State of Maine. We will end the year with our Yuletide Patron Appreciation Open House on December 7th. It is a great way to see your neighbors, have wonderful conversation, refreshments and find just the right book or DVD for the cold days of winter.

It is with anticipation that we enter 2020. It will be our 75th anniversary of the founding of the library. The former one-room schoolhouse houses the library collection as well as mementos of the Kezar Lake Grange, all artfully displayed in the building. We are working on some special events to celebrate the milestone, so please look for our announcements in the newspapers, posted flyers and online.

We truly appreciate the support shown to us over the years from the towns of Lovell and Stoneham and hope that we may continue to provide a place of information, friendly greetings, the latest "best-sellers" and DVD's. Our winter hours are Tuesdays 1-3pm and Saturday mornings 9am-Noon. After Memorial library, we add Thursday evenings 5-7pm. Hope to see many of you throughout the year.

Thank you for your consideration on this request.

Kathleen Vachowski, Chairman Board of Trustees

LEWIS DANA HILL MEMORIAL LIBRARY

FINANCIAL STATEMENT 2019

Opening balance 1/1/2019	\$12256.17
Donations	\$4407.00
Town of Lovell	\$8000.00
Cabin Fever Breakfast	\$501.00
Flea Market/Cookie Sale	\$1326.00
Old Home Days	\$122.25
Open House	\$333.00
Interest	\$2.23
Total income	\$14691.48
Utilities (electricity and oil)	\$229.00
Payroll	\$6624.00
Books, magazines, movies	\$3625.96
Computer, security, software	\$612.69
Misc. library expenses	\$42.37
Office supplies	\$382.63
Insurance	\$812.50
Postage/box rent	\$209.52
Internet/phone	\$785.06
PO Box	\$56.00
Breakfast expenses	\$208.67
Total operating expenses	\$13588.40
Ending Balance 10/31/2019	\$13359.25

CHARLOTTE HOBBS MEMORIAL LIBRARY

2019 Annual Report to the Town of Lovell

The Library was a very busy place in 2019 and a place of change. Our kind and dedicated St. Germaines, Al and Irene, retired—officially this time, though they continue to volunteer whenever possible, and for that we are grateful. We welcomed new Board members Ann Diskin, and Naomi King. The Library is grateful to everyone, past and present, who has contributed to our success. Our 2nd Annual Golf Tournament and Silent Auction and our 44th Annual Arts & Artisans Fair, led by Board members Lynn Hurd and Paula Hughes respectively, were great events and just two of the fundraisers we hold each year. The level of community involvement in all of our fundraisers is always inspiring as well as humbling.

The Library continues to provide a variety of events and programs designed to appeal to patrons of all ages. In addition, collaborations with other area nonprofit organizations continue to evolve and have proved rewarding and mutually beneficial. The library serves as an important community center.

We are working very hard to ensure the Library will continue to operate responsibly and effectively throughout the year. Our building requires maintenance year round, and the expenses associated with its upkeep have increased. We appreciate the support we receive from our members and the Town of Lovell. Without it, we would not be able to deliver the level of services and materials our community expects and deserves. Additionally, we hope to maintain a high level of programming and to continue to build the collection, but in an effort to reduce costs both our programming and collection budgets have been reduced. We will continue to explore ways to keep costs down, but every cost-saving measure means a reduction in services.

Comparative Statistics: 2019 was another exciting year for the Library. Our programs included a grant-funded Rwandan Dance and Drum demonstration, a harmonica workshop, a print-making class, and several author events. The Library strives to provide programs and events that will appeal to a wide range of people, both children and adults. The building is also used for many regularly scheduled weekly and monthly programs, including the farmer's market, yoga and tai chi classes, knitting, gardening, book, and writing groups, as well as a host of children's programs.

	2017	2018	2019
Computer Use	2,003	2,096	2,189
Downloadable Books	689	1,193	1,248
Children's Programs	72	104	101
Children's Program Attendance	1,227	1,582	1,482
Fundraisers	5	6	7

Children's programming will always be a priority at the Library. Our Lego Robotics Club continues to represent our community proudly and is preparing for a new season of fun and educational meetings. Thanks to a grant from the Clarence E Mulford Foundation, we have added an assortment of books to the children's collection that explores diversity.

Library Board of Trustees: Donna S. Woodward-President, Lynn Hurd-Vice President, Nancy Wilson-Secretary, Susan Clout, Ann Diskin, Paula Hughes, Naomi King, Les Michaud, Jane Nesbitt, David Sears, and Linda Wurm.

CHARLOTTE HOBBS MEMORIAL LIBRARY
Operating Budget 2019
1/13/2019

	<u>2019 BUDGET</u>	<u>2018 ACTUAL</u>	<u>2018 BUDGET</u>
<u>INCOME</u>			
MUNICIPAL SUPPORT	53,150	50,320	50,320
FUNDRAISING	57,650	62,446	53,790
ENDOWMENT TRANSFER	17,000	23,500	16,500
GRANTS	5,750	5,750	2,025
UNRESTRICTED DONATIONS	1,605	1,515	1,000
CIRCULATION DESK	1,520	377	1,530
TOTAL INCOME	136,675	143,908	125,165
<u>EXPENSE</u>			
PAYROLL & BENEFITS	83,341	78,818	80,941
COLLECTIONS	9,000	9,736	8,035
INSURANCE	4,000	3,149	3,689
MAINTENANCE & REPAIRS	9,500	18,087	8,320
OPERATING EXPENSES	16,134	16,744	10,830
PROFESSIONAL	600	327	1,000
PROGRAMS	7,600	8,607	6,450
TECHNOLOGY	1,500	1,948	800
UTILITIES	5,000	6,713	5,100
TOTAL EXPENSE	136,675	144,129	125,165
NET INCOME	-	(221)	-

Notes on 2018

The income does not include restricted donations such as for the Gazebo.

Expenses do not include the Gazebo because it was covered by restricted donations.

In 2018, CHML had to make major repairs to the elevator and the security system.

\$7,200 for the Security System; \$1600 for the Elevator

*** Details for Municipal Requests**

Lovell	47,000	44,800	44,800
Chatham	550	520	520
Stoneham	1,600	1,500	1,500
Stow	2,000	1,750	1,750
Sweden	2,000	1,750	1,750
Total	53,150	50,320	50,320

LOVELL HISTORICAL SOCIETY 2019 ANNUAL REPORT

2019 was another great year for the Society. We added over sixty 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 13,000 collection records online at our website – www.lovellhistoricalsociety.org. The site has over 10,000 images to view as well as information on our archival material. 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, 2019

Opening Balance, January 1, 2019	\$128,860
Income	\$60,283
Expenses	\$51,951
Increase in Investment Value	\$14,472
Closing Balance, December 31, 2019	\$151,664

INCOME

Donations:	
Restricted Grants	\$5,500
Town Appropriation	\$8,000
Unrestricted	\$16,042
Total Donations	\$29,542
Sales	\$4,219
Membership Dues	\$5,440
Special Events	\$21,082

TOTAL INCOME **\$60,283**

EXPENSES:

Bank Fees	\$143
Books & Documents	\$100
Building & Grounds	\$3,592
Computer	\$2,409
Copier	\$320
Dues and Membership	\$123
Electricity	\$675
Insurance	\$1,993
Miscellaneous	\$138
Newsletter	\$3,174
Oil	\$3,934
Payroll/Taxes	\$22,208
Postage	\$1,006
Restricted Grants	\$5,550
Special Events	\$775
Sales Expenses	\$3,541
Supplies	\$1,507
Telephone	\$763

TOTAL EXPENSES **\$51,951**

Lovell Volunteer Fire CO. INC.

P.O. Box 37 Center Lovell Maine 04016

ANNUAL REPORT

To the Residents and the Taxpayers of Lovell that support the Fire Department,

Another year is in the history books and once again we are happy to report although we had a busy year, Lovell **did not** experience any major fire incidents. No major fires was the result of everyone being alert and following safe practices around your property. We Thank You for being diligent and encourage you to keep up the good work.

Your Lovell Fire department was involved in a few mutual aid calls to Stoneham, two for very serious motor vehicle accidents where our training and extrication equipment was instrumental in extricating individuals from the vehicles, allowing Stoneham Rescue personnel to attend to the injured. We have been adding more tools and equipment, such as stabilization jacks along with more training efforts during the past year and we will continue with these efforts to further strengthen our capabilities.

This year, 2020, the department is asking the community for a small increase in our budget. As we all know and experience each day, costs seem to be inching up and it was felt by the Membership that we need to request a 6.23% increase over our 2019 request. The Membership wishes to thank you for your continued support of our efforts in supporting the Town.

We did not add any new trucks to our operation in 2019 but as always, routine maintenance is necessary, and also routine testing of all equipment is required. Regulations are always demanding more testing. So, there is always plenty of work to keep us busy for when that call comes in and someone calls for HELP!

Speaking of help, if you are of the mind, we could use your help. And you do not even have to go to a fire if that is not your desire. Help us with putting on dinners, help us with station maintenance and equipment maintenance. There is plenty of work. How does that expression go, "Many hands make for light work"? Join the camaraderie of the group.

Also, on the topic of help, Lovell Fire is happy to report we have a number of new younger members that have joined the ranks. These individuals are stepping forward and want to gain all the training and experience that they can absorb, so this is a great addition to the Lovell community and the Fire Department.

Two of your current Lovell Volunteer Fire Fighters have also made a personal commitment in the field of personal growth. Jim Sweigart obtained his EMT license this past year. Danielle Foster, a relatively new member of the Lovell Fire Department has received her EMT license and has joined the Fryeburg Rescue team. Danielle also stepped up for more responsibilities within the Fire Department this year, as she is taking on the responsibilities of the Treasurer. We are pleased to see these newer members and younger member's stepping up to support the community and taking on additional responsibilities beyond just being members of the Lovell Fire Department. As we all know, volunteerism is on the downside, so this is fantastic. Congratulations to Danielle and Jim.

The Lovell Fire Department membership does want to thank Tommie McKenzie for his nine years of service as Chief of the department and the community. Tommie added a lot of ideas and supported many new equipment ideas that have been added to our capability. I would also like to thank all of our members for the gift of their time and continued hard work in serving our community.

Our new 'old' Fire Chief plans on continuing these efforts and we are planning on building even a stronger department with your help.

On behalf of the Members of the Lovell Volunteer Fire Department, I would like to thank you all again for your support. If you have any questions regarding the LVFD please feel free to contact me at any time.

Respectfully Submitted
Mark S. Moulton
Chief LVFD

Annual Report for 2019

Fire	2019 Budget	2019 Spent	2019 Ending Balance	2020 request
Operating	74,690	75,146.16	88.96	81,649
Capital /Assets	25,200	23,707.83	190.37	25,200
Capital Reserve	12,500	0.00	58,450.87	12,500
Total Budget request				119,394.00

Incident Report Summary by type: a total of 80 incidents for the year 2019

Fire Calls:	3	Assist Rescue and EMS Calls:	9	CMP/Utility Hazard:	12
Auto Accidents:	10	Assist other Agencies:	1	Fire/CO Alarms:	23
Mutual Aid calls:	18	Order Investigation:	1	Brush Fires:	1
Road Hazard:	2				

Mutual Aids Break down as follows:

Fryeburg Fire 5; Saco Valley Fire 3; Stoneham Fire 6; Sweden Fire 1; Bridgton 3

PLANNING BOARD

Town of Lovell Planning Board 2019 Report

The Lovell Planning Board had a changeover of leadership with the retirement of Ed Ryan. Mr. Ryan was Chairman of the Planning Board for over 23 years. His leadership and knowledge are greatly missed. The Planning Board wishes Mr. Ryan a happy and relaxing retirement.

Building and Plumbing Permit applications can now be found on the Town website at, <https://lovellmaine.org/town-committees/code-enforcement/>. The forms can be either printed and then filled out or filled out online and printed. The Town Office will also provide printed blank forms.

We are in the planning stages of creating a 2020 Comprehensive Plan Update committee. Lovell's current comprehensive plan is dated 1992. We will be anticipating a funding request in 2021 to start the process. Any Lovell resident who has interest in being on the 2020 Comprehensive Plan Update committee can email the board at planningboard@lovellmaine.org.

In 2019 the Planning Board worked on several Conditional Use applications and had speakers discussing climate change, and shoreline ordinances.

A citizen petition regarding changing Article 5.2. C. d. 1 of the Lovell Zoning Ordinance, which would allow expansion of non-conforming structures within the 25' shoreland zone setback, was defeated at Town meeting.

An article regarding retail marijuana establishments, including retail marijuana cultivation facilities, retail marijuana products, and manufacturing facilities. was defeated by the voters. The full Article can be found in the Zoning Ordinance manual.

Lovell Planning Board members are Richard Legere, and Alan Broyer co-chairs, Kevin McDonald Secretary, Karen Bacchiocchi, Jane Lansing, Heinrich Wurm, and Leigh Kirby.

The board meets the first Wednesday of every month at 7:00pm.

Respectfully,

Alan Broyer
Richard Legere
Co-Chairs

CODE ENFORCEMENT REPORT

Building permits issued for the year 2019 were as follows:

NEW HOMES	11
ADDITIONS	6
GARAGE	3
BARN	3
STORAGE SHED (Small)	4
STORAGE SHED (Large)	2
YURT	1
DECKS	3
MAJOR RENOVATIONS	4
CHIMNEY	1
FOUNDATIONS	3
PLUMBING	12
SUBSURFACE WASTEWATER DISPOSAL SYSTEM	20
DOCKS/PIER	1
FARM STAND	1
HOME OFFICE/OCCUPATION	1
	66

RESPECTFULLY SUBMITTED,
Ron McAllister, CEO Lovell

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@kezarrealty.com

OXFORD COUNTY SHERIFF'S OFFICE

Christopher R. Wainwright*Sheriff**Christopher Wainwright**Chief Deputy**James Urquhart***2019 Annual Report**

Dear Neighbors, Residents, and Tax Payers,

Thank you for the opportunity to serve as your Sheriff. As our agency prepares to enter the new decade, we look back at 2019 as one of our busiest and most challenging years. Not only did our county wide calls for service increase, but we also struggled, as most law enforcement agencies have, with attracting and retaining qualified law enforcement professionals.

This past year, the Oxford County Sheriff's Office has worked hard to rebuild the agency after trying times. To our agency's credit, I want you to know that my staff handled the year's challenges with dedication and professionalism. The work that they do each day with crime prevention, drug intervention, and jail services is often overlooked. I am proud to tell you that even in difficult times, the men and women of the Sheriff's Office have continued our mission to proudly serve and protect our neighbors in Oxford County.

Looking forward to 2020, I feel confident many of our challenges are in the past. We have plans to improve our visibility and response times by utilizing our substations in Brownfield, Rumford, and Bethel. Additionally, we have plans to convert our current jail facilities from a 72-hour holding facility back to a full-service operation. This will allow the county to restore local control and save our taxpayers money. Our agency has begun partnership with Central Maine Community College's Law Enforcement Program to recruit and train future law enforcement professionals. Through this new partnership, we have sent instructors and have successfully hired five patrol and corrections personnel. We hope that this will serve as a promising pathway to address some of the hiring challenges in Western Maine.

As I begin my 29th year of service to Oxford County, my commitment to service and to meeting the challenges of law enforcement in rural Maine have never been stronger. Again, thank you for the opportunity to serve as your Sheriff, and I look forward to the progress that our agency will make in the coming year.

Respectfully Submitted,

Christopher Wainwright

Sheriff Christopher R. Wainwright

OXFORD COUNTY SHERIFF'S OFFICE 2019 FIRE AND EMS TOTAL CALLS BY TOWN OR TERRITORY

Town	EMS Calls	Fire Calls
Adamstown Twp	1	0
Andover North	1	1
Andover West	0	1
Albany	19	12
Andover	55	35
Bethel	233	93
Brownfield	127	41
Buckfield	162	48
Byron	13	4
Canton	170	15
Denmark	55	42
Dixfield	223	47
Fryeburg	448	100
Gilead	17	10
Grafton	3	5
Greenwood	50	19
Hanover	20	11
Hartford	69	25
Hebron	110	40
Hiram	78	22
Lovell	106	43
Lincoln Plt	4	2
Magalloway	2	1
Mason Twp	0	2
Mexico	460	71
Milton Plt	9	0
Newry	95	76
Norway	669	151
Otisfield	141	37
Oxford	564	135
Paris	896	154
Peru	124	42
Porter	45	13
Richardson Twp	0	1
Roxbury	37	14
Rumford	1173	223
Stoneham	19	9
Stow	21	15
Sumner	67	28
Sweden	27	13
Upton	4	1
Waterford	107	32
Woodstock	121	48
West Paris	157	23

NOTE: These numbers do not include calls for service that were taken directly by the responding agency, and, these numbers do include calls taken and an emergency agency was not dispatched.



Oxford County Sheriff's Office 2019 Calls for Service by Location Lovell

Abandoned Vehic	1	Mutual Aid	1
Agency Assist	7	Neighbor Dispute	1
Alarm	35	Noise Problem	1
Alarm Fire	1	Overdose	1
Alarm Medical	2	Papers	2
Alarm Test/Malf	1	PD Accident	3
Animal Problem	3	Peace Officer	9
Assault	2	PFA	5
Attempt-Locate	1	PFH	1
Attended Death	2	PI Accident	2
Bail Violation	3	Property Damage	1
Cardiac Arrest	1	Psychiatric	2
Chest Pain	1	Repossession	3
Child Abuse	1	Request Call	20
Citizen Assist	2	Request Officer	7
Citizen Dispute	4	Serve Subpoena	4
Civil Problem	17	Sex Off Regist.	1
Counterfeit	1	Sex Off/90d/Reg	2
Dead Body	3	Sex Off/C.Notif	1
Disabled Vehicl	3	Sex Offense	1
Disorderly	1	Shots Fired	2
Domestic	2	Stalking	1
DUI	1	Suicidal	2
E911 HANG UP	35	Suspicious	11
Fall	2	Telo Harassment	2
Family Fight	1	Theft	2
Found Property	1	Threat	2
Fraud	3	Traff Complaint	1

Harassment	1	Traffic Offense	5
Identity Theft	1	Trespassing	3
Info	1	Unattended Deat	4
Information	1	Unconsciousness	2
Intoxication	1	Unwanted Person	4
Juvenile Prob	2	Vandalism	2
LE Accident	14	Vehicle Fire	1
Littering	1	Vehicle Off Rd	1
Lost Property	2	Viol.of papers	1
Medical	2	Warrant Arrest	1
Mental Subject	7	Weapon Offense	1
Misdialed Call	13	Welfare Check	22
Missing Person	1		
Total Calls for Service	322		

Fryeburg Rescue Town Report for 2019

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. We appreciate your feedback and are constantly evaluating and refining our service to suit the changing needs of the communities we serve.

We have a “new” unit 504; this was formerly our “crash truck”. The new truck is better equipped to serve our needs with its primary mission as a wilderness extrication support vehicle

Please feel free to stop by and look at this vehicle.

We will be replacing 503 this summer as it is 14 years old and approaching its service limits. Much time and effort was spent to ensure the replacement unit will meet our needs well into the future, maximizing its value and investment.

We responded to 915 calls for our service in 2019. The breakdown was as follows: 544 calls in Fryeburg, 183 in Brownfield, 115 in Lovell, 27 in Chatham, 23 in Stow and mutual aid to other Towns and services 23.

Our Rescue Station is physically staffed from 6:00 A.M. through 6:00 P.M., 7 days a week with a minimum of 2 people available for all responses. 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.)

For clarification, our budget to the Towns covers only the cost our our operations; including items such as fuel, medical supplies, building maintenance, and utilities, Up until now our payroll and all associated expenses were covered by the revenues we received from billing but, unfortunately, as costs – including the state mandated wage increase and associated employee expenses - continue to rise, our budget is being stretched ever tighter.

The total cost to operate Fryeburg Rescue for 2019 was \$418,000.00+-

We continue to offer community outreach programs including CPR and AED placements and we are in the process of reinvigorating our Junior Rescue program as well. 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 2019 calendar year were the following:

Chief, Stephen Goldsmith
Deputy Chief, Eric Meltzer
Assistant Deputy Chief Roberta Lord

The Board of Directors for the 2020 Calendar Year Are:

President, Eric Meltzer
Vice President, Penny Parmenter
Treasurer, Bob Ramsay

Other Board Members include, Julie Ontengco, Joann Sparks, Pam Douglass and Bill Kane

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.

Ghse@fairpoint.net 925-2572(home) or 935-3024 (station)

2020 Fryeburg Rescue's Budget Operational Budget

	2019 Budget	2020 Budget
Operating Expenses		
	\$	\$
Building maintenance	15,000.00	15,000.00
	\$	\$
Electricity	6,000.00	6,000.00
	\$	\$
Heat	7,000.00	7,000.00
	\$	\$
Medical Supplies Equipment	28,000.00	26,000.00
	\$	\$
Insurance	17,000.00	17,000.00
	\$	\$
Radio Maintenance	1,500.00	2,000.00
	\$	\$
Tower Lease	1,600.00	1,800.00
	\$	\$
Telephone	3,000.00	2,500.00
	\$	\$
Vehicle Fuel	8,000.00	8,000.00
	\$	\$
Vehicle Maintenance	17,000.00	15,000.00
	\$	\$
Water	250.00	250.00
	\$	\$
So. Me E.M.S. Dues	1,300.00	1,400.00
	\$	\$
Misc Fees	2,000.00	2,000.00
	\$	\$
Payroll expenses-(FICA, Workers Comp)	16,500.00	25,000.00
Total Support from the Towns for operations	\$ 124,150.00	\$ 128,950.00

	10 year average	Truck Fund/payment	Operating Cost	2020 Total request
Fryeburg	62.32%	\$ 12,500.00	\$ 80,361.64	\$ 92,861.64
Brownfield	18.13%	\$ 5,000.00	\$ 23,378.64	\$ 28,378.64
Lovell	11.98%	\$ 5,000.00	\$ 15,448.21	\$ 20,448.21
Stow	3.59%	\$ 1,250.00	\$ 4,629.31	\$ 5,879.31
Chatham	3.98%	\$ 1,250.00	\$ 5,132.21	\$ 6,382.21
	100.00%	\$ 25,000.00	\$ 128,950.00	\$ 153,950.00

LOVELL INVASIVE PLANT PREVENTION COMMITTEE (LIPPC)

LIPPC was able to successfully execute our plan for 2019. Our boat inspectors completed 3,315 inspections and found no invasive plants. Our 62+ volunteer stewards surveyed Kezar Lake and the other six major ponds in the watershed and found no invasive plants. Our committee contracted Lake & Watershed Resource Management Associates to perform a professional survey of ⅓ 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, and Science in the Sand at the town beach. Rental flyers informing visitors where to launch their boats and why were distributed by Kezar Realty. We also hosted a Plant Paddle in the Lower Bay of Kezar to give hands on experience in finding and identifying invasive plants to members of the community. We believe our efforts are instrumental in keeping invasive plants out of the watershed.

There was a new infestation of variable leaf milfoil discovered in October 2019 in Big Lake in Washington County. This is the northernmost finding to date. The infestation is quite large and is still being evaluated. There was no CBI program on the lake as is the case with most northern lakes. With this in mind, 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
 Tim Cyr - Vice-Chair
 Dave Mills - Treasurer
 Lou Olmsted - Secretary
 Doug Faille
 Sue Hamlin
 Jay Hunter

Wes Huntress
 Jack Jones
 Steve Lewis
 Eddie Poliquin
 Marty Prox
 Jill Rundle
 Gene Spender

Warrant reads:

LIPPC's request shall be in the form of an article on the 2020 Town meeting warrant, worded similarly to: "To see what sum of money the Town will vote to raise and/or appropriate for the Milfoil Account (LIPPC), unexpended balance to be carried forward. Request \$20,000 plus current carryover of \$37,254.22 (which includes \$7,085.71 for the Cushman Pond Miller Fund) and take up to \$30,000 from Surplus on an as needed basis, per approval of the Selectmen".

LOVELL OLD HOME DAYS

Once again, both residents and visitors enjoy the annual Lovell Old Home Day. Activities for children of all ages are spread throughout the Athletic Field and local organizations exhibit information about their mission. The 5k run raises funds for the Lovell Recreation Department while the parade that follows the run continues to be impressive!

The hearty Saturday breakfast, sponsored by the Lovell Masons, is very popular! As a bonus, the Masons generously donates all proceeds from the breakfast to local 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 18th. Volunteers are always welcomed, so please let us know if you would like to participate.

Mary Anne Vitella
Meg Dyer
Stan Tupaj

Raina McCarthy
Abby Nataluk

Deb Cardinal
Carol Craig

KEZAR TRAILBREAKERS SNOWMOBILE CLUB

The Kezar Trailbreakers had a trying year in 2018-2019. We were not able to hold our annual poker rally due to low club membership and lack of help.

We usually do a couple of fundraisers during the year to help with expenses incurred to maintain our trail system. We are hoping to have a poker rally this year but have not set a date as of yet. We have also done a golf tournament in August but were unable to hold it last year due to conflicting schedules. We are hoping to be able to do it once again this year.

We held an information meeting in October to try to get more people in the community interests in joining the club and helping out. I believe, we now have 25-30 members that belong to the club. Hopefully some of the new members can help with fundraising.

A big thank you to Lovell Residents, our landowners, tourists, and businesses for their support. Volunteers and new members are always welcome and appreciated. The club meets the 3rd Thursday of every month. Anyone interested can contact Lori Bennett (207)647-1213 or Jean Rodrigue (207)928-2808.

Thank you for your continued support, it is greatly appreciated.

JARED F. GOLDEN
2ND DISTRICT, MAINE

1223 LONGWORTH HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
(202) 225-6306

Congress of the United States
House of Representatives
Washington, DC 20515-1902

Dear Friends,

I hope this letter finds you well. It is an immense honor to serve as your representative in Congress. I take very seriously the responsibility that has been placed on me, and I would like to take this opportunity to share with you some of what I've been working on in my first year in Congress.

At the beginning of this term, the House passed H.R. 1, a comprehensive package of reforms I cosponsored to get big money out of politics and fight corruption in Washington. And in December, I helped pass H.R. 3, the *Lower Drug Costs Now Act*, which would limit out-of-pocket prescription drug costs paid by seniors, fund the expansion of Medicare coverage to include dental, vision, and hearing, and lower prescription drug prices for thousands of Mainers. Additionally, as a member of the House Armed Services Committee, I worked to ensure our annual defense authorization bill supports America's national security and Maine's shipyard workers, National Guardsmen, manufacturers, and universities.

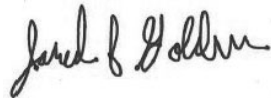
On top of working on this legislation, I have also been advocating for our district directly to administrative agencies. I have been fighting for Maine lobstermen to urge the president to intervene in proposed regulations by the National Oceanic and Atmospheric Administration (NOAA) that would hurt our lobster industry. I pressed government agencies to ground their regulations in sound science and data when crafting new regulations on Maine's lobstermen. I also persuaded the Army Corps of Engineers to hold a public hearing in Maine about the proposed Central Maine Power NECEC transmission line, which gave hundreds of people the opportunity to voice their opinions about the project.

Some of the most important work of members of Congress is rooted in on-the-ground constituent services. We have three offices in the district -- in Caribou, Bangor, and Lewiston -- and my staff work tirelessly to help Mainers solve problems they may face with federal government agencies. I urge you to stop by to talk to us in person and let us know how we can better serve you and your communities.

My favorite part of the job is coming home to the district and hearing about what matters to you. This year, I brought a hearing of the House Small Business Subcommittee on Contracting and Infrastructure to Maine to find ways to expand access to rural broadband. I've also held open town halls and coffee hours throughout the district to hear directly from Mainers veterans, as well as roundtables to find more ways to help small businesses in Maine grow and create jobs.

As always, please continue to reach out to me and my staff if you'd like to voice an opinion, let us know about a local event, or seek any assistance with federal agencies.

Respectfully,



Jared Golden

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

January 1, 2020

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

Dear Friends,

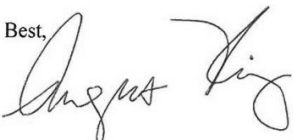
The beginning of a new year provides the opportunity to reflect on the progress of the past 12 months. If you've been watching cable TV, you might think that every waking moment of 2019 in Washington has been consumed by divisive, partisan issues – and while there's no shortage of those debates, there have also been opportunities for bipartisan cooperation. You sent me to the Senate to make the most of those opportunities, so as we enter into the New Year, I wanted to take a moment to update you on my efforts to work with members of both parties to make life better for the people of Maine.

One of my most important priorities this past year has been emphasizing preventive healthcare. Maine's distinction as the oldest state in the nation brings us wisdom, of course – but it also creates unique challenges, particularly relating to healthcare. The key to addressing these obstacles is being proactive, because the cheapest, safest medical procedure is the one that doesn't need to happen. That's why I've introduced legislation to incentivize healthier living, expand mental health screenings, and help more Americans access regular check-ups. We're making progress, but we've got a long way to go – and I'd like your help, because I know that the best ideas are the ones that come from families and communities on the front lines of these challenges. To strengthen this effort, I convened a policy forum on prevention in Bangor in October, which has already given me exciting new ideas that I'll carry with me into 2020. If you have additional thoughts on encouraging preventive healthcare, please share them with my office.

This year has also continued the growth of Maine's forest products industry – a key focus of my work to revitalize Maine's rural economy and communities. We've seen significant investment in mills across the state, creating good jobs to support rural Maine. I'm also pleased that the investments aren't just in our mills – the industry is thriving because of its commitment to innovation. We're fortunate to have the University of Maine's top-notch researchers exploring cutting-edge ways to use our forest resources, including capitalizing on the rise of 3D printing technology with the world's largest 3D printer. Combining this work with ongoing federal support, our vast forests, and Maine's dedicated workforce, I know that the future of this industry is bright, and I'll continue working to support it on all fronts.

I'm proud of all we've accomplished together this year, but even as I reflect on all that we've achieved, it is challenging to not think of the work left undone. It sometimes can be discouraging to watch these important priorities hang in limbo, but fortunately for me, encouragement is never far. After all, I get to live in Maine – which means I get to count Maine people as my neighbors and friends. I'm always struck by the kindness that our citizens show not only to me, but also to each other. This focus on collaboration and compassion is an inspiration, and it powers my efforts bring a little bit of Maine common sense to Washington. Thank you for all you do to for our state – Mary and I are deeply grateful, and we hope that 2020 will be a good year for you, your family, your community, and the State of Maine.

Best,



Angus S. King
United States Senator

Augusta
4 Gabriel Drive, Suite F1
Augusta, ME 04330
(207) 622-8292

BANGOR
202 Harlow Street, Suite 20350
Bangor, ME 04401
(207) 945-8000

PRESQUE ISLE
169 Academy Street, Suite A
Presque Isle, ME 04769
(207) 764-5124

SCARBOROUGH
383 US Route 1, Suite 1C
Scarborough, ME 04074
(207) 883-1588



Senator Lisa Keim
 3 State House Station
 Augusta, ME 04333-0003
 (207) 287-1505
Lisa.Keim@legislature.maine.gov

Judiciary Committee
Government Oversight Committee

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 is an honor to represent your voices at the State House.

The 1st regular session of the 129th Legislature adjourned on June 20, 2019 after pulling an all-nighter at the State House to get all the necessary work completed. The Legislature passed 654 new laws, and though I don't agree with all of them, there are many I am proud to have supported.

First, I sponsored LD 1526, "An Act to Increase the Availability of Foster Homes," after hearing from a constituent. The need to get Maine children into caring homes has never been more urgent, the need is critical. This bill will allow for the elimination of unnecessary and obstructive regulations, removing a daunting hurdle in the licensing process. I hope that with the passage of this bill, children across the state will find a loving foster home.

Second, I was pleased that the 2020-2021 budget provides tens of millions of dollars in property tax relief to Maine citizens and communities, increases General Purpose Aid to local schools by \$81 million, and adds 62 new Child and Family Services staff to better protect Maine children from abuse and neglect and provide relief to caseworkers with unmanageable caseloads.

The Second Regular Session of the 129th Legislature begins in January 2020, and it looks to be as equally heavy as the first. Already on the docket are 410 bills carried over from last session and 39 enacted bills held by Governor Mills that need to be resolved. Additionally, any number of new bills may be introduced that, according to the Maine Constitution, must be of an "emergency" nature.

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

SUSAN M. COLLINS

Maine

413 DIRSEN SENATE OFFICE BUILDING
WASHINGTON, DC 20510-1904
(202) 224-2523
(202) 224-2688 (FAX)

United States Senate
WASHINGTON, DC 20510-1904

COMMITTEES:
SPECIAL COMMITTEE
ON AGING,
CHAIRMAN
APPROPRIATIONS
HEALTH, EDUCATION,
LABOR, AND PENSIONS
SELECT COMMITTEE
ON INTELLIGENCE

Dear Friends,

As 2019 ends and 2020 begins, I am pleased to report that Congress made progress on a number of issues important to Maine families despite the polarization in our country.

In a major win for surviving military and retiree spouses to whom we are deeply indebted, I was proud to co-lead the repeal of what is often referred to as the “Military Widow’s Tax,” an unfair offset of survivor benefits that has prevented as many as 67,000 surviving spouses—including more than 260 from Maine—from receiving the full benefits they deserve.

The high cost of health care and prescription drugs continues to be a top issue for families and seniors. To provide continued relief for more lower- and middle-income individuals, I led the charge to extend for another two years the medical expense tax deduction that I included in the 2017 tax law. Without this extension, nearly 20,000 Mainers and millions of Americans with high medical expenses, including many with preexisting conditions, would have faced an increased tax burden. In other good news, the CREATES Act I cosponsored became law. It will prevent pharmaceutical companies from blocking access to a sufficient supply of brand-name drugs needed for the studies that allow less expensive alternatives to enter the marketplace.

Improving people’s health and wellbeing remains my priority. On a per capita basis, Maine has the highest incidence of Lyme disease in the country. In August, I held a Senate hearing at the University of Maine’s Tick Lab on this growing public health crisis. A comprehensive public health strategy to combat this epidemic is needed, and the new law I authored will do just that.

In addition, I helped champion another \$2.6 billion increase for the National Institutes of Health, our nation’s premiere biomedical research institution, including significant boosts for Alzheimer’s disease and diabetes research. Last year, NIH funded more than \$111 million for research at 14 Maine institutions.

To help prepare the graduates of Maine Maritime Academy, I secured \$300 million for a new training ship, which will ensure rigorous instruction for MMA students for decades to come.

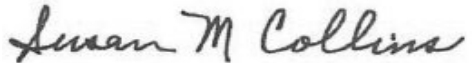
Significant federal funding was approved for work at Bath Iron Works and Portsmouth Naval Shipyard. Funding appropriated by Congress will pay for three new destroyers, make a down payment on an additional ship, and finance infrastructure improvements at PNSY.

As Chairman of the Transportation and Housing Appropriations Subcommittee, I have led efforts to improve our nation’s crumbling infrastructure and ensure that Maine’s housing needs are addressed. For Maine’s roads, bridges, airports, and seaports, tens of millions in federal funding will help make urgently needed upgrades and improve safety. Funding will also support housing assistance to low-income families and seniors and aid communities in reducing homelessness among our youth. The Community Development Block Grant program will assist numerous towns and cities in our State.

The Aging Committee I chair has continued its focus on financial security for our seniors. A new law I authored will make it easier for small businesses to offer retirement plans to their employees. Our Aging Committee's Fraud Hotline fielded more than 1,200 calls this year. Congress passed a new law to crack down on robocallers who are often the perpetrators of these scams. And a new law I authored will expand the IRS' Identity Protection PIN program nationwide to prevent identity theft tax refund fraud.

At the end of 2019, I cast my 7,262nd consecutive vote. In the New Year, I will keep working to deliver bipartisan solutions to the challenges facing Maine and the nation. If ever I can be of assistance to you, please contact one of my state offices or visit my website at www.collins.senate.gov. May 2020 be a good year for you, your family, your community, and our state.

Sincerely,

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

Susan M. Collins
United States Senator



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

Frances M. Head

P.O. Box 61

West Bethel, ME 04286

Frances.Head@legislature.maine.gov

Cell: (207) 650-1351

January 2020

Dear Friends & Neighbors:

The holiday season has concluded and another year has passed. I hope this letter finds you both well and optimistic about the future of our great state and nation. As one of Lovell's legislators, my gratefulness for the opportunity to work on the many pressing issues that require resolve in Augusta is ongoing. Should you wish to discuss any subject matter under scrutiny at the State House, or if you experience an impasse with respect to any State agency, I hope you will not hesitate to contact me.

The Second Regular Session of the 129th Legislature began on Wednesday, January 8. Along with the 260 carryover bills and papers from the First Regular Session, there are more than 400 new pieces of legislation to be deliberated over the coming months. My colleagues and I will need to be efficient and sensible in order to complete our obligations by the statutory adjournment date of April 15.

Also in April, I am happy to report that Maine's homestead property tax exemption will increase by \$5,000, allowing residents to reduce up to \$25,000 from the value of their home for property tax purposes without adverse impact on local municipalities. In the event you have not already applied for the exemption, the application process is quick and easy. Associated paperwork, as well as other related details, can be found online at

<https://www.maine.gov/revenue/forms/property/apps/homesteadapp.pdf>.

Thank you for the ongoing privilege of serving the good people of Lovell at the State House. If you have an interest in receiving my regular e-newsletter, please send me your e-mail address.

Best regards,

Frances M. Head
State Representative



Proven Expertise & Integrity

February 21, 2020

Selectboard
Town of Lovell
Lovell, Maine

We were engaged by the Town of Lovell, Maine and have audited the financial statements of the Town of Lovell, Maine as of and for the year ended December 31, 2019. The following statements and schedules have been excerpted from the 2019 financial statements, a complete copy of which, including our opinion thereon, will be available for inspection at the Town Office.

Balance Sheet - Governmental Funds	Statement C
Statement of Revenues, Expenditures and Changes in Fund Balances - Governmental Funds	Statement E
Budgetary Comparison Schedule - Budgetary Basis - Budget and Actual - General Fund	Schedule 1
Schedule of Departmental Operations - General Fund	Schedule A
Combining Balance Sheet - Nonmajor Governmental Funds	Schedule B
Combining Schedule of Revenues, Expenditures and Changes in Fund Balances - Nonmajor Governmental Funds	Schedule C

RHR Smith & Company

Certified Public Accountants

STATEMENT C

TOWN OF LOVELL, MAINE

BALANCE SHEET - GOVERNMENTAL FUNDS
DECEMBER 31, 2019

	General Fund	Other Governmental Funds	Total Governmental Funds
ASSETS			
Cash and cash equivalents	\$ 3,212,394	\$ -	\$ 3,212,394
Accounts receivable (net of allowance for uncollectibles):			
Taxes	144,518	-	144,518
Liens	49,476	-	49,476
Tax acquired property	22,695	-	22,695
Due from other funds	-	6,740	6,740
TOTAL ASSETS	<u>\$ 3,429,083</u>	<u>\$ 6,740</u>	<u>\$ 3,435,823</u>
LIABILITIES			
Accounts payable	\$ 22,163	\$ -	\$ 22,163
Due to other governments	13,894	-	13,894
Due to other funds	6,740	-	6,740
TOTAL LIABILITIES	<u>42,797</u>	<u>-</u>	<u>42,797</u>
DEFERRED INFLOWS OF RESOURCES			
Prepaid taxes	796	-	796
Deferred tax revenues	150,860	-	150,860
TOTAL DEFERRED INFLOWS OF RESOURCES	<u>151,656</u>	<u>-</u>	<u>151,656</u>
FUND BALANCES			
Nonspendable - tax acquired property	22,695	-	22,695
Restricted	21,039	-	21,039
Committed	-	-	-
Assigned	992,461	6,740	999,201
Unassigned	2,198,435	-	2,198,435
TOTAL FUND BALANCES	<u>3,234,630</u>	<u>6,740</u>	<u>3,241,370</u>
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	<u>\$ 3,429,083</u>	<u>\$ 6,740</u>	<u>\$ 3,435,823</u>

See accompanying independent auditors' report and notes to financial statements.

STATEMENT E

TOWN OF LOVELL, MAINE

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2019

	General Fund	Other Governmental Funds	Total Governmental Funds
REVENUES			
Taxes:			
Property taxes	\$ 4,575,007	\$ -	\$ 4,575,007
Excise taxes	303,342	-	303,342
Intergovernmental revenues	364,478	-	364,478
Charges for services	209,981	-	209,981
Miscellaneous revenues	138,427	-	138,427
TOTAL REVENUES	<u>5,591,235</u>	<u>-</u>	<u>5,591,235</u>
EXPENDITURES			
Current:			
General government	451,246	-	451,246
Protection	131,094	-	131,094
Health and welfare	3,745	-	3,745
Recreation and culture	108,983	-	108,983
Education	2,801,059	-	2,801,059
Public works	1,138,897	-	1,138,897
County tax	528,421	-	528,421
Community service	21,628	-	21,628
Cemeteries	21,777	-	21,777
Library	55,000	-	55,000
Unclassified	70,831	3,864	74,695
TOTAL EXPENDITURES	<u>5,332,681</u>	<u>3,864</u>	<u>5,336,545</u>
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	<u>258,554</u>	<u>(3,864)</u>	<u>254,690</u>
OTHER FINANCING SOURCES (USES)			
Transfers in	-	10,604	10,604
Transfers (out)	(10,604)	-	(10,604)
TOTAL OTHER FINANCING SOURCES (USES)	<u>(10,604)</u>	<u>10,604</u>	<u>-</u>
NET CHANGE IN FUND BALANCES	247,950	6,740	254,690
FUND BALANCES - JANUARY 1, RESTATED	<u>2,986,680</u>	<u>-</u>	<u>2,986,680</u>
FUND BALANCES - DECEMBER 31	<u><u>\$ 3,234,630</u></u>	<u><u>\$ 6,740</u></u>	<u><u>\$ 3,241,370</u></u>

See accompanying independent auditors' report and notes to financial statements.

TOWN OF LOVELL, MAINE

BUDGETARY COMPARISON SCHEDULE - BUDGETARY BASIS
 BUDGET AND ACTUAL - GENERAL FUND
 FOR THE YEAR ENDED DECEMBER 31, 2019

	Budgeted Amounts		Actual	Variance
	Original	Final	Amounts	Positive (Negative)
Budgetary Fund Balance, January 1, Restated	\$ 2,986,680	\$ 2,986,680	\$ 2,986,680	\$ -
Resources (Inflows):				
Taxes:				
Property taxes	4,537,154	4,537,154	4,575,007	37,853
Excise taxes	-	303,342	303,342	-
Intergovernmental revenues:				
State revenue sharing	28,862	28,862	30,942	2,080
Homestead exemption	36,639	36,639	37,689	1,050
Local road assistance	-	48,828	48,828	-
Other income	3,289	250,300	247,019	(3,281)
Charges for services	-	209,981	209,981	-
Interest income	-	36,762	36,762	-
Interest/fees on taxes	-	11,867	11,867	-
Miscellaneous revenues	-	88,147	89,798	1,651
Amounts Available for Appropriation	<u>7,592,624</u>	<u>8,538,562</u>	<u>8,577,915</u>	<u>39,353</u>
Charges to Appropriations (Outflows):				
General government	378,000	692,817	451,246	241,571
Protection	156,097	203,426	131,094	72,332
Health and welfare	-	20,448	3,745	16,703
Recreation and culture	69,500	129,826	108,983	20,843
Education	2,801,058	2,821,373	2,801,059	20,314
Public works	446,000	1,533,323	1,138,897	394,426
County tax	528,421	528,421	528,421	-
Community service	21,364	21,659	21,628	31
Cemeteries	22,000	28,942	21,777	7,165
Library	55,000	55,000	55,000	-
Unclassified	128,504	412,927	70,831	342,096
Total Charges to Appropriations	<u>4,605,944</u>	<u>6,458,766</u>	<u>5,343,285</u>	<u>1,115,481</u>
Budgetary Fund Balance, December 31	<u>\$ 2,986,680</u>	<u>\$ 2,079,796</u>	<u>\$ 3,234,630</u>	<u>\$ 1,154,834</u>
Utilization of restricted fund balance	\$ -	\$ 20,560	\$ -	\$ (20,560)
Utilization of assigned fund balance	-	859,119	-	(859,119)
Utilization of unassigned fund balance	-	27,205	-	(27,205)
	<u>\$ -</u>	<u>\$ 906,884</u>	<u>\$ -</u>	<u>\$ (906,884)</u>

See accompanying independent auditors' report and notes to financial statements.

SCHEDULE A

TOWN OF LOVELL, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2019

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
General Government -					
Town charges	\$ 310,000	\$ 271,162	\$ 581,162	\$ 404,572	\$ 176,590
Building and grounds	50,000	33,503	83,503	24,956	58,547
Website	500	894	1,394	359	1,035
Survey	2,500	1,411	3,911	885	3,026
Town valuation	7,000	1,065	8,065	9,500	(1,435)
Mapping	3,000	2,512	5,512	3,500	2,012
Planning board	3,000	4,114	7,114	7,474	(360)
Appeals board	2,000	156	2,156	-	2,156
	<u>378,000</u>	<u>314,817</u>	<u>692,817</u>	<u>451,246</u>	<u>241,571</u>
Health and Welfare -					
General assistance	-	3,900	3,900	609	3,291
Friends helping friends	-	16,548	16,548	3,136	13,412
	<u>-</u>	<u>20,448</u>	<u>20,448</u>	<u>3,745</u>	<u>16,703</u>
Public Works -					
Roads - maintenance and repair	100,000	388,244	488,244	411,532	76,712
Winter roads	200,000	23,277	223,277	223,466	(189)
REA	-	458,986	458,986	205,668	253,318
Signage	1,000	521	1,521	1,206	315
Solid waste	145,000	216,295	361,295	297,025	64,270
	<u>446,000</u>	<u>1,087,323</u>	<u>1,533,323</u>	<u>1,138,897</u>	<u>394,426</u>

SCHEDULE A (CONTINUED)

TOWN OF LOVELL, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2019

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
Protection -					
LVFD capital	25,200	(1,302)	23,898	22,268	1,630
LVFD operating	74,690	456	75,146	68,587	6,559
LVFD truck	12,500	45,951	58,451	-	58,451
Street lights	8,000	573	8,573	6,587	1,986
EMA	500	621	1,121	639	482
Warden service	4,700	500	5,200	2,701	2,499
Animal control	1,000	530	1,530	805	725
Fryeburg rescue	18,786	-	18,786	18,786	-
Stoneham rescue	10,721	-	10,721	10,721	-
	<u>156,097</u>	<u>47,329</u>	<u>203,426</u>	<u>131,094</u>	<u>72,332</u>
Community Service	<u>21,364</u>	<u>295</u>	<u>21,659</u>	<u>21,628</u>	<u>31</u>
Recreation and Culture -					
Campership	2,000	318	2,318	2,085	233
Recreation	15,500	56,614	72,114	56,811	15,303
Recreation director	38,000	-	38,000	36,961	1,039
Athletic fields	6,000	828	6,828	3,515	3,313
Beach and town landing	8,000	2,566	10,566	9,611	955
	<u>69,500</u>	<u>60,326</u>	<u>129,826</u>	<u>108,983</u>	<u>20,843</u>

TOWN OF LOVELL, MAINE

SCHEDULE OF DEPARTMENTAL OPERATIONS - GENERAL FUND
FOR THE YEAR ENDED DECEMBER 31, 2019

	Original Budget	Budget Adjustments	Final Budget	Actual	Variance Positive (Negative)
County Tax	528,421	-	528,421	528,421	-
Cemeteries	22,000	6,942	28,942	21,777	7,165
Education	2,801,058	20,315	2,821,373	2,801,059	20,314
Library	55,000	-	55,000	55,000	-
Unclassified -					
LIPPC	21,000	66,309	87,309	50,055	37,254
Town hall restoration	15,000	13,821	28,821	12,224	16,597
New town hall	-	105,000	105,000	-	105,000
Town conservation	-	24,781	24,781	-	24,781
Kezar trail	2,000	602	2,602	2,602	-
Bridges/dam	10,000	45,229	55,229	120	55,109
Old home days	2,801	2,693	5,494	4,445	1,049
Conservation committee	722	988	1,710	1,385	325
Contingency	-	25,000	25,000	-	25,000
Overlay	76,981	-	76,981	-	76,981
	128,504	284,423	412,927	70,831	342,096
Transfers to Other Funds -					
Playground	-	10,604	10,604	10,604	-
	-	10,604	10,604	10,604	-
TOTAL DEPARTMENTAL OPERATIONS	\$ 4,605,944	\$ 1,852,822	\$ 6,458,766	\$ 5,343,285	\$ 1,115,481

See accompanying independent auditors' report and notes to financial statements.

TOWN OF LOVELL, MAINE

COMBINING BALANCE SHEET - NONMAJOR GOVERNMENTAL FUNDS
DECEMBER 31, 2019

	Special Revenue Funds	Total Nonmajor Governmental Funds
ASSETS		
Due from other funds	\$ 6,740	\$ 6,740
TOTAL ASSETS	<u>\$ 6,740</u>	<u>\$ 6,740</u>
LIABILITIES		
Due to other funds	\$ -	\$ -
TOTAL LIABILITIES	<u>-</u>	<u>-</u>
FUND BALANCES		
Nonspendable	-	-
Restricted	-	-
Committed	-	-
Assigned	6,740	6,740
Unassigned	-	-
TOTAL FUND BALANCES	<u>6,740</u>	<u>6,740</u>
TOTAL LIABILITIES AND FUND BALANCES	<u>\$ 6,740</u>	<u>\$ 6,740</u>

See accompanying independent auditors' report and notes to financial statements.

TOWN OF LOVELL, MAINE

COMBINING SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND
BALANCES - NONMAJOR GOVERNMENTAL FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2019

	Special Revenue Funds	Total Nonmajor Governmental Funds
REVENUES		
Investment income, net of unrealized gains/(losses)	\$ -	\$ -
TOTAL REVENUES	-	-
EXPENDITURES		
Other	3,864	3,864
TOTAL EXPENDITURES	3,864	3,864
NET CHANGE IN FUND BALANCES	6,740	6,740
FUND BALANCES - JANUARY 1	-	-
FUND BALANCES - DECEMBER 31	\$ 6,740	\$ 6,740

See accompanying independent auditors' report and notes to financial statements.