2/12/20

ANNUAL REPORT

Of the Municipal Officers of the Town of

LOVELL MAINE



For the Fiscal Year ending December 31,2020

TOWN OF LOVELL WEBSITE: www.lovellmaine.org



This year's Town Report is dedicated to the over 2 million people globally who have passed away from the Coronavirus (COVID-19) Pandemic. A big thank-you to our first responders, teachers, local businesses, and the Lovell Community for all their efforts that protected us from the spread of this deadly virus.

> Respectfully submitted, Robert G. Drew Stephen Goldsmith Janice Arsenault

- DEDICATION -

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TOWN OFFICERS

MODERATOR JON BLISS

SELECTBOARD STEPHEN GOLDSMITH 2023 JANICE ARSENAULT 2022 ROBERT DREW 2021

TOWN CLERK/TREASURER LETITIA GENEST

TAX COLLECTOR/EXCISE TAX COLLECTOR ELLA CRESSY/SHERI PAULETTE

> **REGISTRAR OF VOTERS** ELLA CRESSY/LETITIA GENEST

PUBLIC WORKS COMMISSIONER LARRY FOX

SUPERINTENDENT OF SCHOOLS JAY ROBINSON

M.S.A.D. #72 SCHOOL DIRECTORS (3 YEAR TERM) JACK JONES 2021 JANE WILLIAMS 2023 JENNIFER RITCHIE/SANDY DREW ALT

SCHOOL FUND OFFICERS (ELECTED)

MEG DYER - TREASURER ANNETTE BENNETT – CLERK

LOCAL BOARD OF HEALTH

LUCINDA ROGERS

I ARRY FOX

SCHOOL FUND TRUSTEES (ELECTED) SUSAN HAMLIN KATHY VACHOWSKI DANIELLE FOSTER

SURVEYORS (ELECTED) STEPHEN CRAIG JEFF FOX JAY SYLVESTER

FENCE VIEWERS (ELECTED)RICHARD DUNHAMED DUNLEA

CONSTABLES (APPOINTED) JEFE FOX RICHARD DUNHAM

ROBERT MEAD

FIRE CHIEF (ELECTED BY LVFD) MARK MOULTON

ANIMAL CONTROL OFFICER (APPOINTED) CINDY EATON 207-890-5313

CIVIL EMERGENCY PREPAREDNESS DIRECTOR (APPOINTED) STEPHEN GOLDSMITH FIRE WARDS (ELECTED)

I ARRY FOX

RON MCALLISTER

ROGER WOODWARD

TOWN FIRE WARDEN (STATE APPOINTED & APPROVED BY SELECTBOARD) MARK MOULTON

BUDGET COMMITTEE

(3 Members elected each year - 7 year term)

SAM RING, JR – 2021 MARY HEROUX - 2022 WAI TER GRZYB - 2023 SCOTT GARDINER - 2024 JEFF STOWELL - 2025 ROSE MCKENZIE-2026 SANDY DREW – 2027

F JONATHAN BLISS - 2021 KATHLEEN VACHOWSKI - 2022 LINDA LEGERE-2023 JAN NEWHOUSE - 2024 CATHERINE STONE-2025 ERIC GULBRANDSEN-2026 FUGENE JORDAN - 2027

FOREST COMMITTEE (ELECTED 3 YR)

ROBERT DREW-2021 MARK MOULTON – 2022 ERIC GULBRANDSEN-2023

JAY SYLVESTER-2021 **JEFF FOX- 2023**

TREE WARDEN APPOINTED COLIN MICKLON

TOWN PLANNING BOARD

(elect three member each year - 5 yr. term) RICHARD I EGERE/ALAN BROYER/I EIGH KIRBY/HEINRICH WURM-CHR

> KEVIN MACDONALD - 2023 JANE LANSING - 2024

KAREN BACCHIOCCHI - 2025 ALAN BROYER - 2021 RICHARD LEGERE - 2022

ASSOCIATES

HEINRICH WURM/EUGENE JORDAN 1st ASSOCIATE LEIGH KIRBY/DIANE CARACCIOLO 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/ALAN BROYER KATIE HALEY, ALTERNATE

CONSERVATION COMMISSION (APPOINTED)

LYNN HURD ERIC GULBRANDSEN

LOVELL RECREATION COMMISSION (APPOINTED)

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

LOVELL RECREATION DIRECTOR MEG DYER

LOVELL TOWN OFFICE

TOWN OFFICE: 207- 925-6272 FAX NUMBER: 207- 925-1710 EMAIL: tol@fairpoint.net

TRANSFER STATION: 925-1300 TOWN GARAGE: 925-1010

LOVELL REC DIRECTOR: 207-256-2223 lovellrecdirector@gmail.com

STAN TUPAJ: 207- 925-1500 stan@fairpoint.net WEBSITE: <u>www.lovellmaine.org</u>

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

REPRESENTATIVE TO LEGISLATURE (DIST. 70)

NATHAN J WADSWORTH PO BOX 321 CORNISH, ME 04020 CELL: 207-838-7451

2 STATE HOUSE STATION AUGUSTA, ME 04333-002 1-800-423-2900 OR 207-287-1440

REPRESENTATIVE TO LEGISLATURE (DIST. 117)

FRANCIS M. HEAD PO BOX 61 WEST BETHEL, ME 04286

2 STATE HOUSE STATION AUGUSTA, ME 04333-002 1-800-423-2900 OR 207-287-1440

SENATOR (DISTRICT 18)

LISA KIEM 1505 MAIN STREET DIXFIELD, ME 04286

3 STATE HOUSE STATION AUGUSTA, ME 04333 1-800-423-2900 OR 207-287-1505 https://mesenategop.com/your-senators/senator-lisa-keim/

US SENATOR

SUSAN M. COLLINS 68 SEWELL STREET, ROOM 507 AUGUSTA, ME 04330 207-662-8414

413 DIRKSEN SENATE OFFICE BUILDING WASHINGTON, DC 20510-1904 202-224-2523 FAX 202-224-2693 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

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 Lovell Athletic Fields in said town on Saturday, March 6, 2021, at 10:00 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 Selectboard, Assessors and Overseers of the poor for a term of three (3) years.

Art. 3. To see if the Town will vote to authorize the Selectboard to carry forward any unexpended account balances at the end of the 2021 calendar year as it deems advisable, provided that any such transfer is approved at a properly called public meeting of the Selectboard.

Art. 4. To see if the Town will vote to authorize the Selectboard to transfer funds from budget accounts that have unexpended balances at the end of the 2021 calendar year to the budget accounts that have overruns at the end of the 2021 calendar year, provided that any such transfer is approved at a properly called public meeting of the Selectboard.

Art. 5. To see if the Town will vote to authorize the Selectboard to cover overruns in the 2021-year budget with overlay funds/surplus.

Art. 6. To see if the Town will nominate and elect one member to a fiveyear term on the Planning Board (2026)

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

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

Art. 9. To see if the Town will nominate and elect one member to serve a term of seven years on the Budget Committee. (2028).

Art. 10. To see if the Town will nominate and elect a second member to serve a term of seven years on the Budget Committee. (2028).

Art. 11. To see if the Town will nominate and elect one member to serve a term of three years on the M.S.A.D #72 Board of Directors. (2024)

Art. 12. 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. 13. 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. 14. 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, 2022 to the first Saturday in March 2022 Annual Town Meeting.

Art. 15. To see what sum of money, if any, the Town will vote to authorize the municipal officers to appropriate from unappropriated surplus as they deem advisable to meet unanticipated expenses and emergencies that occur during the fiscal year. Selectboard recommend take from surplus up to \$25,000.00.

Art. 16. To see if the Town will vote to allow the Selectboard to accept, at their discretion, any restricted or unrestricted contributions, properties, sales of properties, and any other revenues, which will go into Town Charges. All grants that they or other town committees or boards may apply for may go into those committee's accounts.

Art. 17. To see if the Town will vote to raise and/or appropriate for overdrafts in the following accounts: Town Valuation (\$435.00); Directional Signs- 911 (\$392.42)

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

Art. 18. To see if the Town will vote to carry forward the monies in the REA account. **Budget Committee & Selectboard recommend** to do so. (11/0/0) **Balance forward \$116,357.96**

Art. 19. To see if the Town will vote to carry forward the monies in the Town Conservation account.

Budget Committee & Selectboard recommend to do so. (11/0/0) Balance forward \$24,781.00.

Art. 20. 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 2021 is 4%-6%. Selectboard recommend 60 days after commitment date and rate of interest at 4% (3/0).

Art. 21. 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. Selectboard recommend we do so.

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

Art. 22. To see if the Town will vote to authorize the Tax Collector or Treasurer to accept prepayments of taxes not yet committed, pursuant to 36 M.S.R.A. §506.

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

Art. 24. To see if the Town will authorize the Selectboard 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. 25. To see if the Town will authorize the Selectboard 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. 26. 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 \$16,000.00

Budget Committee & Selectboard recommend raise \$16,000.00. (11/0/0) Expended \$3,531.18; carried forward \$1,709.15

Art. 27. 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 & Selectboard recommend raise no money. (11/0/0) Expended \$0.00; carried forward \$2,155.50.

Art. 28. 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 \$350,000.00.

Budget Committee & Selectboard recommend raise \$350,000.00 (11/0/0) Expended \$491,536.03; balance forward \$290,243.14.

Art. 29. 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 \$44,000.00.

Budget Committee & Selectboard recommend raise \$44,000.00. (11/0/0) Expended \$55,804.97; balance forward \$54,741.65.

Art. 30. To see what sum of money the Town will vote to raise and/or appropriate toward the resurfacing of the Lovell Tennis Courts, unexpended balance to be carried forward. Request \$6,000.00.

Budget Committee & Selectboard recommend raise \$6,000.00. (11/0/0)

Art. 31. 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 \$105,000.00.

Budget Committee & Selectboard recommend raise \$105,000.00. (11/0/0) Expended \$289,748.39; balance forward \$60,550.15

Art. 32. 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 \$4,500.00.

Budget Committee & Selectboard recommend raise \$4,500.00. (11/0/0) Expended \$6,888.41; balance forward \$2,424.62.

Art. 33. To see what sum of money the Town will vote to raise and/or appropriate for New Town Office Account.

Budget Committee & Selectboard recommend raise no money. Expended \$0.00; balance forward \$105,000.00.

Art. 34. To see what sum of money the Town will vote to raise and/or appropriate for the restoration of the Lovell Town Hall. **Budget Committee & Selectboard recommend raise no money. Expended \$6,638.02; balance forward \$14,958.71.**

Art. 35. 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 \$10,000.00.

Budget Committee & Selectboard recommend raise \$10,000.00. (11/0/0) Expended \$12,355.24; balance forward \$2,099.99.

Art. 36. To see what sum of money the Town will vote to raise and/or appropriate for the Maintenance and Construction of Cemeteries, unexpended balance to be carried forward. Request \$10,000.00. **Budget Committee & Selectboard recommend raise \$10,000.00 and take the interest from the Cemetery CD (11/0/0) Expended \$25,278.27; balance forward \$9,155.59.**

Art. 37. To see if the Town will allow the Selectboard to make a final determination on whether to close certain roads to winter maintenance.

Art. 38. To see what the Town will vote to do with money received from Auto Excise Tax. Budget Committee & Selectboard recommend all excise tax money to Maintenance of Roads and Bridges and to expend this money. **Collected \$274,765.62.**

Art. 39. 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 \$110,000.00.

Budget Committee & Selectboard recommend raise \$110,000.00. (11/0/0) Expended \$122,304.32; balance forward \$107,506.94.

Art. 40. 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 \$139,000.00.

Budget Committee & Selectboard recommend apply the M.D.O.T. Block Grants (\$45,336.00), all the excise tax money and raise \$139,000.00. (11/0/0) Expended \$428,473.03; balance forward \$68,340.28.

Art. 41. To see what sum of money the Town will vote to raise and/or appropriate for the licensing and maintenance of Dams, unexpended balance to be carried forward.

Budget Committee & Selectboard recommend raise no money. (11/0/0) Expended \$0.00; balance forward \$65,109.69

Art. 42. 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 & Selectboard recommend raise no money. (11/0/0) Expended \$80.00; balance forward \$2,653.24.

Art. 43. 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 o money this year, use carry over.

Budget Committee & Selectboard recommend raise no money. (11/0/0) Expended \$25,435.68; balance forward \$ 24,404.30.

Art. 44. 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 \$33,000.00

Budget Committee & Selectboard recommend raise \$33,000.00(11/0/0) Expended \$32,934.51; balance forward \$7,104.68.

Art. 45. 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 & Selectboard recommend raise \$2,000.00 (11/0/0) Expended \$1,339.18; balance forward \$660.82.

Art. 46. 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 & Selectboard recommend raise \$47,000.00. (6/4/1)**

Art. 47. 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 & Selectboard recommend raise \$8,000.00 (10/0/1)**

Art. 48. 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 & Selectboard recommend raise \$8,000.00 (10/0/1)** **Art. 49.** 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 & Selectboard recommend raise \$25,200.00(10/0/1) Expended \$6,125; carried forward \$20,705.05

Art. 50. 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 & Selectboard recommend raise \$81,649.00 (10/0/1). Expended \$75,971.17; carried forward \$12,237.08.

Art. 51. 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 & Selectboard recommend raise \$12,500.00(10/0/1) Expended \$0.00; carried forward \$71,150.87.

Art. 52. To see what sum of money the Town will vote to appropriate from monies received from the State for Snowmobile Registration Refund. Selectboard recommend all monies received from the Snowmobile Registration Refund to be expended by the Kezar Trailbreakers Snowmobile Club

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

Budget Committee & Selectboard recommend raise \$1,500.00. (11/0/0)

Art. 54. 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 no monies

Budget Committee & Selectboard recommend raise no money. (11/0/0) Expended \$0.00; balance forward \$3,486.30.

Art. 55. 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 \$24,000.00; and take up to \$30,000.00 from Surplus on an as needed basis, per approval of the Selectboard.

Budget committee & Selectboard recommend we raise \$54,000.00. (11/0/0) Expended \$55,471.56; balance forward \$28,407.44

Art. 56. 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 & Selectboard recommend raise \$1,000.00(11/0/0) Expended \$639.60; balance forward \$390.90.

Art. 57. 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 & Selectboard recommend raise no money. (10/0/1) Expended \$0.00; carried forward \$5,525.77.**

Art. 58. To see what sum of money the Town will vote to raise and/ or appropriate for the purpose of updating the Town Valuation in 2021, unexpended balance to be carried forward. Request \$10,000.00

Budget Committee & Selectboard recommend raise \$10,000.00(11/0/0) Expended \$8,000; carried forward (\$435.00).

Art. 59. To see what sum of money the Town will vote to raise and/or appropriate for the Digital Mapping Account, unexpended balance carried forward. Request \$4,000.00.

Budget Committee & Selectboard recommend raise \$4,000.00(11/0/0) Expended \$3,500.00; balance forward \$511.70.

Art. 60. 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 \$5,000.00. **Budget Committee & Selectboard recommend raise \$5,000.00. (11/0/0) Expended \$7,226.26; carried forward \$2,760.18**

Art. 61. 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 \$2,000.00.

Budget Committee & Selectboard recommend raise \$2,000.00. (11/0/0) Expended \$1,707.39; balance forward (\$392.42).

Art. 62. To see what sum of money the Town will vote to raise and/or appropriate for EMA, unexpended balance to be carried forward. Request \$1000.00.

Budget Committee & Selectboard recommend raise \$1000.00. (11/0/0) Expended \$740.48; carried forward \$241.12.

Art. 63. 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 No monies The KLWA gives the Town \$1,500.00 in addition to the monies raised to be spent.

Budget Committee & Selectboard recommend raise no monies. (11/0/0) Expended \$3975.79; carried forward \$4723.62

Art. 64. To see what sum of money the Town will vote to raise and/ or appropriate for General Assistance, unexpended balance to be carried forward. Request \$1,500.00

Budget Committee & Selectboard recommend raise \$1,500.00 (11/0/0) Expended \$500.30; balance forward \$2,790.78.

Art. 65. 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 Selectboard 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 \$626.61; balance forward \$15,435.77**

Art. 66. 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 \$675.00.

Budget Committee & Selectboard recommend raise \$675.00(10/0/1) Expended \$664.32; balance forward \$1,061.07.

Art. 67. 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 \$900.00

Budget Committee & Selectboard recommend raise \$900.00. (11/0/0) Expended \$1,738.70; balance forward \$614.88

Art. 68. 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 \$3,000.00.

Budget Committee & Selectboard recommend raise \$3,000.00. (11/0/0) Expended \$602.38; balance forward \$1,431.86.

Art. 69. To see what sum of money the Town will vote to raise and/or appropriate for Fryeburg Rescue Service. Request \$15.654.43.

Budget Committee & Selectboard recommend raise \$15,654.43. (10/0/1)

Art. 70. 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 & Selectboard recommend raise \$5,000.00. (10/0/1)

Art. 71. To see what sum of money the Town will vote to raise and/or appropriate for the Stoneham Rescue Service. Request \$16,810.00. Budget Committee & Selectboard recommend raise \$16,810.00. (11/0/0)

Art. 72. To see what sum of money the Town will vote to raise and/or appropriate for Tri County Mental Health. Request \$3,000.00. Budget Committee & Selectboard recommend raise \$3,000.00. (11/0/0)

Art. 73. To see what sum of money the Town will vote to raise and/ or appropriate for Seniors Plus. Request \$1,000.00.

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

Art. 74. 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 & Selectboard recommend raise \$1,140.00. (11/0/0)

Art. 75. To see what sum of money the Town will vote to raise and/or appropriate for White Mountain Community Health. Request \$1,462.00. **Budget Committee & Selectboard recommend raise \$1,462.00. (11/0/0)**

Art. 76. To see what sum of money the Town will vote to raise and/or appropriate for Southwest Oxford County Nutrition, Inc. Request \$1,000.00. Budget Committee & Selectboard recommend raise \$1,000.00 (11/0/0)

Art. 77. To see what sum of money the Town will vote to raise and/or appropriate for The Lovell Area Food Pantry. Request \$1000.00 **Budget Committee & Selectboard recommend raise \$1,000.00. (11/0/0)**

Art. 78. 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 & Selectboard recommend raise \$600.00. (11/0/0)**

Art. 79. To see what sum of money the Town will vote to raise and/or appropriate for Lakes Region Senior Service. Request \$425.00. Budget Committee & Selectboard recommend raise \$425.00. (11/0/0)

Art. 80. To see what sum of money the Town will vote to raise and/or appropriate for Sweden Food Pantry. Request \$600.00. **Budget Committee & Selectboard recommend raise \$600.00. (11/0/0)**

Art. 81. To see what sum of money the Town will vote to raise and/or appropriate for Red Cross. Request \$1,200.00.

Budget Committee & Selectboard recommend raise \$1,200.00. 11/0/0).

Art. 82. To see what sum of money the Town will vote to raise and/or appropriate for Safe Voices. Request \$300.00.

Budget Committee & Selectboard recommend raise \$300.00. (11/0/0)

Art. 83. 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 & Selectboard recommend raise \$500.00. (11/0/0)

Art. 84. To see what sum of money the Town will vote to raise and/or appropriate for Androscoggin Home Care. Request \$1,000.00. **Budget Committee & Selectboard recommend raise 1,000.00. (11/0/0)**

Art. 85. To see what sum of money the Town will vote to raise and/or appropriate for Community Health and Counseling. Request \$25.00 **Budget Committee & Selectboard recommend raise \$25.00. (11/0/0)**

2020 Selectboard Report

First off it's our continued wish that you and your families are safe and healthy.

As you know we are in the midst of one of the greatest public health crises this world has seen in over a century, but the Town and its employees have met our commitment with dedication and vigilance. The impact of this crisis on everyone has been huge.

We have kept our budget under control and have only two overdrafts this year, one in Town Valuation (\$435.00 and one in road signs \$392.00). We will take these out of surplus.

We plan on setting aside \$10,000.00 for the next three years to work on our Comprehensive plan and that has been budgeted.

We will be moving our website to a new host, Civic Plus that has a great deal of experience with municipal websites.

Foster Bridge on Fern Drive has been replaced and thanks to the Town crew they did an outstanding job.

This year we plan on raising about \$150,000.00 less than last year.

Hopefully by midsummer we should see a return to some normalcy.

Please let's remain diligent and continue to follow the CDC guidelines so that we can stop the spread of this virus.

The Selectboard 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 Selectboard.

We all recognize how special Lovell is and we need to all work together 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 Selectboard, Town of Lovell

2020 VALUATION ASSESSMENT & COLLECTION

REAL ESTATE	Addedoment & collection	\$ 4	438,742,300.00
PERSONAL PROPERTY		\$	1,849,600.00
VETERANS		\$	223,440.00
0.010350 X 438,372,650			
EXEMPT PROPERTY:			
VETERANS	\$ 223,440.00		
HOMESTEAD	\$ 7,467,600.00		
OTHER	\$ 612,600.00	\$	8,303,640.00
	÷	Ŧ	-,,-
PERSONAL PROPERTY:			
MACHINERY & EQUIPMENT	\$ 1,420,200.00		
FURNITURE & FIXTURES	\$ 95,200.00 \$ 334,200.00		
OTHER KINDS	\$ 334,200.00	\$	1,849,600.00
REQUIREMENTS:	* (
DEPARTMENTAL APPROP.	\$ 1,266,023.21		
M.S.A.D. #72	\$ 2,841,712.91		
COUNTY TAX	\$ 2,841,712.91 \$ 523,385.00 \$ 47,629.96	•	
OVERLAY	\$ 47,629.96	\$	4,678,751.08
LESS ALLOWABLE DEDUCTIONS:			
MUNICIPAL REVENUE SHARING	\$ 16,739.40		
HOMESTEAD	\$ 54,625.49		
BETE	\$ 3,200.84	\$	74,565.73
	φ 5,200.04	Ψ	14,000.10
	APPROPRIATED & ASSESSED		
GENERAL GOVERNMENT			
ANDROSCOGGIN HOME CARE-HOSP	\$ 900.00		
ANIMAL CONTROL	\$ 1,000.00		
APPEALS BOARD	\$ 1,000.00 \$ - \$ 6,000.00 \$ 13,500.00 \$ 52,000.00		
ATHLETIC FIELD	\$ 6,000.00		
BEACHES/LANDINGS	\$ 13,500.00		
BUILDING & GROUNDS	\$ 52,000.00		
CAMPERSHIP	\$ 2,500.00		
CE HOBBS MEMORIAL LIBRARY	\$ 51,700.00		
CEMETERIES CARE & MAINT	\$ 27,000.00		
COMMUNITY CONCEPTS	\$ 2,000.00		
COMPACTOR/DUMPS	\$ 105,000.00		
CONSERVATION	\$ 1,400.00		
DAMS	\$ 10,000.00		

DIGITAL MAPPING	\$	2,000.00	
DIR SIGNS-911		1,000.00	
EMA	\$	500.00	
FRYEBURG RESCUE	\$	15,448.21	
FRYEBURG RESCUE INVEST FUND	\$	5,000.00	
HARVEST HILLS ANIMAL SHELTER	\$	1,140.00	
JOSIE ARMINGTON FLAG FUND	\$	1,000.00	
KEZAR TRAILBREAKERS	\$	1,500.00	
LAKE REGION SENIOR	\$	550.00	
LAW ENFORCE/WARDEN PATROL	\$	4,700.00	
LEWIS DANA HILL LIBRARY	\$	8,000.00	
LIFEFLIGHT	\$	579.00	
LIPPC	\$	20,000.00	
LOVELL HISTORICAL SOCIETY	\$	8,000.00	
LOV REC	\$	15,500.00	
LOV REC DIR MILEAGE	\$	2,000.00	
LOVELL REC DIRECTOR	\$	39,000.00	
LVFD CAPITAL FUND	\$	25,200.00	
LVFD NEW TRUCK FUND	\$	12,500.00	
LVFD PROTECTION	\$	81,649.00	
M & R ROADS	\$	100,000.00	
NEW TOWN OFFICE	\$	-	
OLD HOME DAYS	\$	2,437.00	
PLANNING BOARD	\$	5,500.00	
RED CROSS	\$	1,200.00	
SAFE VOICES	\$	300.00	
SENIORS PLUS	\$	1,000.00	
SOUTH WEST OXFORD CO	\$	1,000.00	
SEXUAL ASSAULT	\$	500.00	
STONEHAM RESCUE	\$	11,150.00	
STREET LIGHTING	\$	8,000.00	
SWEDEN FOOD	\$	550.00	
TOWN CHARGES	\$	365,000.00	
TOWN HOUSE	\$	5,000.00	
TOWN SURVEY	\$	2,500.00	
TOWN VALUATION	\$	9,000.00	
TRI COUNTY MENTAL HEALTH	\$	2,000.00	
W MTN COM HEALTH	* * * * * * * * * * * * * * * * * * * *	1,445.00	
WEBSITE COMMITTEE	\$	1,000.00	
WEST ME VETERANS ADVISORY COM	\$	175.00	
WINTER ROADS	\$	230,000.00	\$ 1,2

1,266,023.21

	TOWN CHARGES	
JAN 1 BALANCE	\$	176,589.41
RAISED	\$	365,000.00
ATV/BT/SNOW TC	\$	501.00
BUILDING PERMITS	\$	8,436.00
BOAT EXCISE	\$	10,453.60
BANK INT	\$	37,436.34

20				
CLERK FEES	\$	527.00		
LIEN COST (TAXES)	\$	2,863.90		
CWP		745.00		
HUNTING/FISHING TC	\$ \$	512.25		
INTEREST ON TAXES		11,826.43		
NATL FOREST/STATE PARK	\$ \$	273.24		
PHOTO/FAX	\$	136.25		
PLUMBING T(TC		2,750.00		
BMV AGENT	\$ \$ \$	7,321.00		
VETERAN'S REFUND	\$	762.00		
STATE TREE GROWTH REIMB	\$	11,787.55		
US TREASURY	\$	33.58		
LAND BIDS/SALE	\$	119,725.00		
MISC REVENUE	\$ \$	31,781.91		
WORKMANS COMP REIMB	\$	2,661.48		
INS REIM	\$	487.00		
AUDIT ADJUSTMENTS	\$	(10,830.77)	\$	781,779.17
	Ψ	(10,000.77)	Ψ	101,110.11
EXPENDED:				
TC PAYROLL	\$	163,640.91		
MEPRS	\$	15,193.27		
SEC BENE 457	\$	16,401.20		
EMPLOYER FICA/MEDICARE	¢ ¢	12,645.24		
MMEHT-EMPLOYEE INSURANCE	\$ \$	100,908.64		
WC		16,464.00		
UNEMPLOYMENT	\$ \$	3,357.67		
INSURANCE	\$	28,593.00		
ADS	С С	1,689.25		
BACKGROUND CHECKS	\$ \$ \$	37.90		
TOWN REPORTS	Ψ ¢	2,907.87		
CLEANING	\$	830.00		
COMPUTER	¢	1,034.99		
COPY MACHINE	\$ \$ \$	333.44		
ELECTIONS	Ψ ¢	980.03		
MARCH PRIMARY	¢ ¢	526.50		
CMP	\$ \$	7,266.19		
PHONE	\$	-		
INTERNET	¢ ¢	1,262.75 4,581.16		
TRIO DUES	¢ ¢	10,564.26		
POSTAGE	\$ \$ \$	3,593.39		
GROUP DYNAMIC INC	\$	6,799.62		
LAB WORK	\$	274.00		
LEGAL	ъ \$			
MILEAGE		1,065.75 484.09		
TRAINING	\$			
DUES	\$	607.44		
	\$	3,904.00		
REGISTRY OF DEEDS	\$ ¢	2,900.05		
ABATEMENTS	\$ \$ \$	5,199.92		
SUPPLIES	\$ ¢	1,203.67		
	\$ \$	19,775.00	¢	404 536 00
AUDIT ADJUSTMENT	\$	56,510.83	\$	491,536.03
BALANCE TO CARRY			\$	290.243.14

JAN 1, BALANCE RAISED		NDS 58,546.62 52,000.00	\$	110,546.62
EXPENDED:			·	-,
PAYROLL		7,620.84		
FICA/MED	\$	582.35		
REA-EQUIPMENT USE		2,148.80		
PORTABLE TOILETS	<u>ቅ</u>	1,060.00		
SUPPLIES REPAIRS	¢ 2	4,753.07 3,507.51		
LUMBER	နာ ပ က	751.52		
MISC EXPESES	¢	245.00		
ELECTRIC	φ ¢	243.00 852.85		
WATER	¢	381.39		
HEAT		3,901.64	\$	55 204 07
HEAT	φ	3,901.04	φ	55,804.97
	BALANCE TO CARRY		\$	54,741.65
	PLANNING BOARD			
JAN 1, BALANCE	\$	(359.67)		
RAISED		5,500.00		
SITE WALKS	\$	100.00	\$	5,240.33
EXPENDED:				
PAYROLL		1,862.34		
SUPPLIES	\$ \$ \$ \$	170.64		
ADS	\$	346.75		
POSTAGE	\$	37.50		
MEETINGS	\$	74.95	•	0 504 40
SMRP	\$	1,039.00	\$	3,531.18
	BALANCE TO CARRY		\$	1,709.15
	TOWN SURVEY			
JAN 1, BALANCE		3,025.77	•	
RAISED	\$	2,500.00	\$	5,525.77
	BALANCE TO CARRY		\$	5,525.77
	DIGITAL MAPPING			
JAN 1, BALANCE		2,011.70		
RAISED	\$	2,000.00	\$	4,011.70
EXPENDED			•	
CAI TECHNOLOGIES	\$	3,500.00	\$	3,500.00
	BALANCE TO CARRY		\$	511.70

APPEALS BOARD

		APPEALS BO	ARD			
JAN 1, BALANCE RAISED			\$	2,155.50		
	BALANCE TO CAF	RY			\$	2,155.50
		TOWN VALUA				
JAN 1, BALANCE RAISED			\$ \$	(1,435.00) 9,000.00	\$	7,565.00
EXPENDED: PARKER APPRAISAL			\$	8,000.00	\$	8,000.00
	BALANCE TO CAF	RRY			\$	(435.00)
		STREET LIGH	TS			
JAN 1, BALANCE RAISED			\$ \$	1,986.44 8,000.00	\$	9,986.44
EXPENDED: CMP			\$	7,226.26	\$	7,226.26
	BALANCE TO CAF	RRY			\$	2,760.18
		EMERGENCY	MANAGEME	NT		
JAN 1 BALANCE		LINERGENOT	\$	481.60		
RAISED			\$	500.00	\$	981.60
EXPENDED: STEPHEN GOLDSMITH(I	E911)		\$	740.48	\$	740.48
	BALANCE TO CAF	RRY			\$	241.12
		WARDEN PAT	ROLLAW F	NFORCEM	FNT	
JAN 1 BALANCE			\$	2,499.41		
RAISED			\$	4,700.00		
KLWA			\$	1,500.00	\$	8,699.41
EXPENDED: MAINE WARDEN SERV	ICE		\$	3,975.79	\$	3,975.79
	BALANCE TO CAF	RRY			\$	4,723.62
		DIRECTIONAL	SIGNS-911			
JAN 1, BALANCE			\$	314.97		
RAISED			\$	1,000.00	\$	1,314.97
EXPENDED: SIGNS			\$	1,707.39	\$	1,707.39
	BALANCE TO CAF	RY			\$	(392.42)

25

DOG LICENSE & ANIMAL CONTROL 724.58 JAN 1, BALANCE \$ RAISED \$ 1,000.00 RECEIPTS \$ 629.00 \$ 2,353.58 EXPENDED: \$ PAYROLL 941.94 MILEAGE \$ 796.76 \$ 1,738.70

614.88

\$

	COMPACTOR/ME	TAL/STUMP/SEPTI	C DL	IMPS
JAN 1, BALANCE	\$	64,269.44		
RAISED	\$	105,000.00		
TOWN OF CHATHAM	\$	40,977.77		
TOWN OF STOW		41,377.77		
TOWN OF SWEDEN	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	58,299.13		
CARDBOARD	\$	5,513.51		
RETURNABLES	\$	10,521.19		
IRON	\$	6,614.70		
BATTERIES	\$	8,889.45		
METAL	\$	4,505.55		
ALUMINUM	\$	693.47		
PLASTIC	\$	3,636.56	\$	350,298.54
EXPENDED: DUMP PAYROLL	¢	95,170.63		
FICA/MED	\$ \$	7,275.05		
RETIREMENT	\$	3,979.14		
REA-EQUIP USE	\$	48,587.00		
ALUMINUM	\$	3,150.00		
ASPHALT(SHINGLES)	\$	17,742.09		
DEP	\$	1,161.00		
DUES	\$	115.00		
UTILITIES	\$	614.73		
FREON	\$	2,320.00		
LIGHTS/BATTERIES	\$	842.66		
MAINE WASTE TO ENERGY	\$	76,866.70		
REPAIRS	\$	31.84		
SEPTIC DUMP	\$	453.75		
PEST CONTROL	\$	1,024.30		
GRINDING	\$	21,426.01		
SUPPLIES	\$	1,443.79		
TIRES	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	5,428.80		
WATER	\$	428.38		
UNIFORMS	\$	1,687.52	\$	289,748.39
BALANCE TO CAR	RY		\$	60,550,15

	GENERAL ASSISTANC	: <u>E</u>			
JAN 1, BALANCE	\$	3,291.08			
ASSISTANCE	\$	500.30			
	BALANCE TO CARRY		\$	2,790.78	
	FRIENDS HELPING FRI	ENDS			
JAN 1 BALANCE	\$	13,412.38	•	10.000.00	
DONATIONS	\$	2,650.00	\$	16,062.38	
EXPENDED: OIL/PROPANE	\$	626.61	\$	626.61	
	BALANCE TO CARRY		\$	15,435.77	
	WINTER ROADS				
JAN 1, BALANCE	\$	(188.74)			
RAISED	\$	230,000.00	\$	229,811.26	
EXPENDED:					
PAYROLL	\$	26,686.92			
FICA/MED ADS	\$ \$ \$ \$	2,041.28			
EQUIP USE	ֆ Տ	782.93 36,302.60			
SALT/SAND	\$	56,490.59	\$	122,304.32	
	BALANCE TO CARRY		\$	107,506.94	
	M & R OF ROADS AND I	BRIDGES			
JAN 1, BALANCE	\$	76,711.69			
RAISED	\$ \$	76,711.69 100,000.00			
	\$	76,711.69	\$	496,813.31	
RAISED MDOT BLOCK GRANTS EXCISE	\$ \$ \$	76,711.69 100,000.00 45,336.00	\$	496,813.31	
RAISED MDOT BLOCK GRANTS EXCISE EXPENDED:	\$ \$ \$	76,711.69 100,000.00 45,336.00 274,765.62	\$	496,813.31	
RAISED MDOT BLOCK GRANTS EXCISE	\$ \$ \$ \$	76,711.69 100,000.00 45,336.00	\$	496,813.31	
RAISED MDOT BLOCK GRANTS EXCISE EXPENDED: PAYROLL FICA/MED EQUIP USE	\$ \$ \$ \$	76,711.69 100,000.00 45,336.00 274,765.62 70,458.44 5,388.42 61,036.40	\$	496,813.31	
RAISED MDOT BLOCK GRANTS EXCISE EXPENDED: PAYROLL FICA/MED EQUIP USE REPAIRS	\$ \$ \$ \$	76,711.69 100,000.00 45,336.00 274,765.62 70,458.44 5,388.42 61,036.40 7,100.00	\$	496,813.31	
RAISED MDOT BLOCK GRANTS EXCISE EXPENDED: PAYROLL FICA/MED EQUIP USE REPAIRS PAVING	\$ \$ \$ \$	76,711.69 100,000.00 45,336.00 274,765.62 70,458.44 5,388.42 61,036.40 7,100.00 246,911.28	\$	496,813.31	
RAISED MDOT BLOCK GRANTS EXCISE EXPENDED: PAYROLL FICA/MED EQUIP USE REPAIRS	\$ \$ \$ \$	76,711.69 100,000.00 45,336.00 274,765.62 70,458.44 5,388.42 61,036.40 7,100.00	\$	496,813.31	
RAISED MDOT BLOCK GRANTS EXCISE EXPENDED: PAYROLL FICA/MED EQUIP USE REPAIRS PAVING COLD PATCH GRAVEL CULVERTS	\$ \$ \$ \$	76,711.69 100,000.00 45,336.00 274,765.62 70,458.44 5,388.42 61,036.40 7,100.00 246,911.28 6,365.95	\$	496,813.31	
RAISED MDOT BLOCK GRANTS EXCISE EXPENDED: PAYROLL FICA/MED EQUIP USE REPAIRS PAVING COLD PATCH GRAVEL CULVERTS SUPPLIES	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	76,711.69 100,000.00 45,336.00 274,765.62 70,458.44 5,388.42 61,036.40 7,100.00 246,911.28 6,365.95 11,514.85 6,015.16 10,362.53			
RAISED MDOT BLOCK GRANTS EXCISE EXPENDED: PAYROLL FICA/MED EQUIP USE REPAIRS PAVING COLD PATCH GRAVEL CULVERTS	\$ \$ \$ \$	76,711.69 100,000.00 45,336.00 274,765.62 70,458.44 5,388.42 61,036.40 7,100.00 246,911.28 6,365.95 11,514.85 6,015.16	\$	496,813.31 428,473.03	
RAISED MDOT BLOCK GRANTS EXCISE EXPENDED: PAYROLL FICA/MED EQUIP USE REPAIRS PAVING COLD PATCH GRAVEL CULVERTS SUPPLIES	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	76,711.69 100,000.00 45,336.00 274,765.62 70,458.44 5,388.42 61,036.40 7,100.00 246,911.28 6,365.95 11,514.85 6,015.16 10,362.53			
RAISED MDOT BLOCK GRANTS EXCISE EXPENDED: PAYROLL FICA/MED EQUIP USE REPAIRS PAVING COLD PATCH GRAVEL CULVERTS SUPPLIES MISC M & R	\$ \$ \$ \$ \$	76,711.69 100,000.00 45,336.00 274,765.62 70,458.44 5,388.42 61,036.40 7,100.00 246,911.28 6,365.95 11,514.85 6,015.16 10,362.53 3,320.00	\$	428,473.03	
RAISED MDOT BLOCK GRANTS EXCISE EXPENDED: PAYROLL FICA/MED EQUIP USE REPAIRS PAVING COLD PATCH GRAVEL CULVERTS SUPPLIES MISC M & R	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	76,711.69 100,000.00 45,336.00 274,765.62 70,458.44 5,388.42 61,036.40 7,100.00 246,911.28 6,365.95 11,514.85 6,015.16 10,362.53 3,320.00 COUNT 253,318.19	\$	428,473.03	
RAISED MDOT BLOCK GRANTS EXCISE EXPENDED: PAYROLL FICA/MED EQUIP USE REPAIRS PAVING COLD PATCH GRAVEL CULVERTS SUPPLIES MISC M & R	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	76,711.69 100,000.00 45,336.00 274,765.62 70,458.44 5,388.42 61,036.40 7,100.00 246,911.28 6,365.95 11,514.85 6,015.16 10,362.53 3,320.00	\$	428,473.03 68,340.28	
RAISED MDOT BLOCK GRANTS EXCISE EXPENDED: PAYROLL FICA/MED EQUIP USE REPAIRS PAVING COLD PATCH GRAVEL CULVERTS SUPPLIES MISC M & R	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	76,711.69 100,000.00 45,336.00 274,765.62 70,458.44 5,388.42 61,036.40 7,100.00 246,911.28 6,365.95 11,514.85 6,015.16 10,362.53 3,320.00 COUNT 253,318.19	\$	428,473.03	
RAISED MDOT BLOCK GRANTS EXCISE EXPENDED: PAYROLL FICA/MED EQUIP USE REPAIRS PAVING COLD PATCH GRAVEL CULVERTS SUPPLIES MISC M & R JAN 1, BALANCE SALE OF METAL REA USAGE EXPENDED:	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	76,711.69 100,000.00 45,336.00 274,765.62 70,458.44 5,388.42 61,036.40 7,100.00 246,911.28 6,365.95 11,514.85 6,015.16 10,362.53 3,320.00 COUNT 253,318.19 600.00 164,600.80	\$	428,473.03 68,340.28	
RAISED MDOT BLOCK GRANTS EXCISE EXPENDED: PAYROLL FICA/MED EQUIP USE REPAIRS PAVING COLD PATCH GRAVEL CULVERTS SUPPLIES MISC M & R JAN 1, BALANCE SALE OF METAL REA USAGE	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	76,711.69 100,000.00 45,336.00 274,765.62 70,458.44 5,388.42 61,036.40 7,100.00 246,911.28 6,365.95 11,514.85 6,015.16 10,362.53 3,320.00	\$	428,473.03 68,340.28	

SUPPLIES DIESEL/GAS WATER UNIFORMS REPAIRS/PARTS INSPECTION MECHANICS WORK EQUIP USE TRUCK USE NEW TRUCK			\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	$\begin{array}{c} 1,684.16\\ 26,153.39\\ 811.28\\ 3,918.08\\ 65,227.98\\ 12.50\\ 430.32\\ 6,655.00\\ 22,413.00\\ 157,850.00\end{array}$	\$	302,161.03
	BALANCE TO CA	RRY			\$	116,357.96
		LVFD CAPIT	AL FUND			
JAN 1 BALANCE			\$	1,630.05	¢	26 920 05
RAISED			\$	25,200.00	þ	26,830.05
EXPENDED:						
EQUIP/PARTS			\$	6,125.00	\$	6,125.00
	BALANCE TO CA	RRY			\$	20,705.05
		LVFD OPER	ATING ACC	COUNT		
JAN 1. BALANCE		<u></u>	\$	6,559.25		
RAISED			\$	81,649.00	\$	88,208.25
EXPENDED:						
PAYROLL			\$	21,487.00		
FICA				1,658.56		
STIPENDS			\$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$	96.50		
LVFD OPERAT			\$	46.32		
CABLE/PHONE			\$	1,422.96		
DUES			\$	3,029.13		
ELECTRIC			\$	3,026.04		
GAS/DIESEL HEAT			¢	3,163.95 3,046.80		
OFFICE SUPPLIES			Ψ \$	185.92		
POSTAGE			\$	76.00		
TRAINING/TESTING			\$	471.63		
INSURANCE			\$	8,657.00		
REPAIRS			\$	1,172.55		
INSPECTIONS			\$	5,979.70		
RADIO REPAIR			\$ \$ \$ \$	4,745.76		
SUPPLIES			ф ¢	229.53		
BOOTS/CLOTH EQUIPMENT REPAIRS	CONTRACTS		\$ \$	7,254.86 10,220.96	\$	75,971.17
			Ψ	10,220.00	Ψ	10,011.11

BALANCE TO CARRY

12,237.08

\$

JAN 1. BALANCE RAISED	LVFD/TRUCK FUND \$ \$	58,450.87 12,500.00		
DONATION	\$	200.00	\$	71,150.87
BALANCE TO CAP			\$	71,150.87
	LOVELL TOWN HALL		•	,
JAN 1, BALANCE RAISED	\$ \$	16,596.73 5,000.00	\$	21,596.73
EXPENDED PAYROLL SUPPLIES REA NEW SIGN REPAIRS	\$ \$ \$ \$	2,723.10 2,584.92 480.00 250.00 600.00	\$	6,638.02
BALANCE TO CAF	RRY		\$	14,958.71
	DAM ACCOUNT			
JAN 1, BALANCE RAISED	\$ \$	55,109.69 10,000.00	\$	65,109.69
EXPENDED: BALANCE TO CAP	RRY		\$	65,109.69
ASSESSED EXPENDED	<u>M.S.A.D. #72</u> \$ \$	2,862,027.86 2,841,712.96	\$	20,314.90
RAISED	CULTURAL SERVICE	<u>s</u>		
CE HOBBS LIBRARY LEWIS DANA HILL LIBRARY HISTORICAL SOCIETY	\$ \$ \$	51,700.00 8,000.00 8,000.00		
EXPENDED: CE HOBBS LIBRARY LEWIS DANA HILL LIBRARY HISTORICAL SOCIETY	\$ \$ \$	51,700.00 8,000.00 8,000.00		
JAN 1, BALANCE	CAMPERSHIP \$	233.24		
RAISED	\$	2,500.00	\$	2,733.24
EXPENDED: CAMPERS	\$	80.00	\$	80.00
BALANCE TO CAF	RRY		\$	2,653.24

	50		
	LOVELL OLD HOME DAYS		
JAN 1, BALANCE	\$ 1,049.30		
RAISED	\$ 2,437.00	\$	3,486.30
EXPENDED:	φ 2,101.00	Ψ	0,100.00
EXI LINDED.			
	BALANCE TO CARRY	\$	3,486.30
		Ψ	3,400.00
	LOVELL RECREATION COMMISSIO	N	
JAN 1, BALANCE	\$ 15,303.18		
RAISED	\$ 15,500.00	\$	30,803.18
	\$ -		,
RECEIVED			
TOWN OF CHATHAM	\$ 2,500.00		
TOWN OF STONEHAM	\$ 2,000.00		
TOWN OF STOW	\$ 1,500.00		
TOWN OF SWEDEN	\$ 2,500.00		
ADULT EXERCISE	\$ 1,131.00		
DONATIONS	\$ 740.00		
DRAMA	\$ 140.00		
BABE RUTH	\$ 470.00		
BASKETBALL	\$ 230.00		
EQUIP/UNIFORMS	\$ 2,000.00 \$ 1,500.00 \$ 2,500.00 \$ 1,131.00 \$ 740.00 \$ 140.00 \$ 470.00 \$ 230.00 \$ 946.80 \$ 150.00 \$ 60.00 \$ 45.00 \$ 3,874.00 \$ 2,700.00		
EARLY RELEASE	\$ 150.00		
FUNDRAISING	\$ 60.00		
GASPING GOBBLER	\$ 45.00		
SKI	\$ 3,874.00		
SUMMER PROGRAM	\$ 2,700.00		
SOCCER	\$ 50.00	\$	19,036.80
	TOTAL RAISED	\$	49,839.98
EXPENDED:			
FICA/MED	\$ 147.96		
SKI PROGRAM	\$ 11,252.00		
BASKETBALL	\$ 100.00		
CHEERLEADING	\$ 100.00		
EARLY RELEASE	\$ 210.00		
ADULT EXERCISE	\$ 1,452.00		
EQUIP/UNIFORMS	\$ 6,261.85		
FIELD/BLDG MAINT	\$ 3,354.00		
DUES	\$ 11,252.00 \$ 100.00 \$ 210.00 \$ 210.00 \$ 1,452.00 \$ 6,261.85 \$ 3,354.00 \$ 1,100.00 \$ 1,387.50 \$ 70.37		
CHRISTMAS TREES	\$ 1,387.50		
SUPPLIES	\$ 70.37	\$	25,435.68
		•	
	BALANCE TO CARRY	\$	24,404.30
	PLAYGROUND FUND	¢	6 740 50
JAN 1 BALANCE	\$ 6,740.50	\$	6,740.50
EXPENDED: SUPPLES	¢ იიიიი		
PAYROLL	\$ 3,378.32 \$ 603.20		
FICA	\$ 603.20 \$ 46.14	¢	1 007 66
FICA	ə 40.14	\$	4,027.66
	BALANCE TO CARRY	\$	2,712.84
		Ψ	_,, , ,,

	LOVELL RECREATIO			
JAN 1 BALANCE	\$		(Rec d	ir and mileage)
RAISED	\$	39,000.00	\$	40,039.19
EXPENDED:				
REC DIRECTOR FICA/MED	\$ \$	30,625.68	¢	22 024 51
FICA/MED	φ	2,308.83	\$	32,934.51
BALANCE	TO CARRY		\$	7,104.68
	LOVELL REC DIR MIL	EAGE		
JAN 1 BALANCE	\$	0		
RAISED	\$	2,000.00	\$	2,000.00
EXPENDED: MILEAGE REIMBURSEMENT	\$	1,339.18		
	ψ	1,559.10		
BALANCE	TO CARRY		\$	660.82
	BEACHES, LANDING	S & CHANNEL	MARK	ERS
JAN 1, BALANCE	\$	955.23		
RAISED	\$	13,500.00	\$	14,455.23
EXPENDED:				
PAYROLL	\$	3,130.42		
FICA/MED	\$	239.46		
EQUIP USE	\$	1,480.00		
REPAIRS	\$ \$ \$	4,003.36		
DOCKS TOILETS	\$ \$	1,547.00 1,955.00	¢	10 255 04
TOLETS	Φ	1,955.00	\$	12,355.24
BALANCE	TO CARRY		\$	2,099.99
	LIPPC			
JAN 1, BALANCE	\$	37,254.00		
RAISED	\$	20,000.00		
CUSHMAN GRANT	\$	5,170.00		
LIPPC DONATIONS	\$	5,995.00		
FUNDRAISER CBI DONATION	\$ \$	135.00	¢	92 970 00
CBIDONATION	φ	15,325.00	\$	83,879.00
EXPENDED:				
PAYROLL	\$	33,183.00		
FICA/MED	\$	2,538.41		
ADS MISC	\$ \$	1,694.00		
POSTAGE	ֆ \$	152.51 1,308.33		
EDUCATION	\$	163.62		
SURVEYS	\$	8,387.00		
LETTERS		1,258.69		
T-SHIRTS	\$ \$ \$	50.00		
WEBSITE	\$	236.00	•	
CUSHMAN/MILLER	\$	6,500.00	\$	55,471.56
BALANCE	TO CARRY		\$	28,407.44

JAN 1, BALANCE RAISED CEMETERY LOT SALES		CEMETERIES - CARI \$ \$ \$ \$	E & MAINTENAN 7,164.86 27,000.00 269.00	<u>ICE</u> \$	34,433.86
EXPENDED: PAYROLL FICA/MED SURVEY REPAIRS		\$ \$ \$	15,453.83 1,176.37 1,200.00 6,963.52		
FLAGS		\$	484.55	\$	25,278.27
	BALANCE TO CAR	RY		\$	9,155.59
		OXFORD COUNTY T	<u>AX</u>		
ASSESSED PAID MARYANNE PRU	E, TRES.	\$	523,385.00		
		SCHOOL FUND			
YEAR END BALANCE		\$	6,048.00		
INTEREST **INTEREST TO BE DISF		\$	60.64	\$	6,108.64
INTEREST TO BE DISP	ORSED IN 2021				
		CONSERVATION CO	MMISSION		
JAN 1, BALANCE		\$	325.39		
RAISED		\$	1,400.00	\$	1,725.39
EXPENDED: PLANTS		\$	664.32	\$	664.32
	BALANCE TO CAR	RY		\$	1,061.07
		TOWN CONSERVATI	ION ACCOUNT		
JAN 1, BALANCE		\$	24,781.00		
	BALANCE TO CAR	RY		\$	24,781.00
		ATHLETIC FIELD			
JAN 1, BALANCE		\$	3,313.03		
RAISED		\$	6,000.00	\$	9,313.03
EXPENDED: PAYROLL FICA/MED EQUIP USE SUPPLIES REPAIRS		\$ \$ \$ \$	1,286.48 98.11 1,110.00 57.53 4,336.29	\$	6,888.41
	BALANCE TO CAR	RY		\$	2,424.62

	JOSIE A		MERICAN FLA	G AC	COUNT
JAN 1 BALANCE		\$	30.50	• / (•	
RAISED		\$	1,000.00	\$	1,030.50
EXPENDED:					
HERITAGE FLAG		\$	639.60	\$	639.60
	BALANCE TO CARRY			\$	390.90
	DALANCE TO CARRT			φ	390.90
	WEBSIT	E ACCT			
JAN 1, BALANCE		\$	1,034.24		
RAISED		\$	1,000.00	\$	2,034.24
EXPENDED:					
WEB DESIGN		\$	602.38	\$	602.38
				•	4 404 00
	BALANCE TO CARRY			\$	1,431.86
	NFW TO	WN OFFICE	FUND		
JAN 1, BALANCE	<u></u>	\$	105,000.00		
RAISED		\$	-		
	BALANCE TO CARRY	\$	105,000.00		
	TREASI		PT		
JAN 1 BALANCE	TREASU	JRER'S REPC			
JAN 1 BALANCE 2020 TAX	TREASU	\$	3,428,286.86		
2020 TAX	TREASU	\$ \$	3,428,286.86 4,524,622.90		
2020 TAX 2019 TAX	TREASU	\$ \$ \$	3,428,286.86 4,524,622.90 142,150.56		
2020 TAX 2019 TAX 2018 TAX	<u>TREASL</u>	\$ \$ \$	3,428,286.86 4,524,622.90 142,150.56 233.97		
2020 TAX 2019 TAX 2018 TAX 2017 TAX	<u>TREASL</u>	\$ \$ \$ \$	3,428,286.86 4,524,622.90 142,150.56 233.97 415.75		
2020 TAX 2019 TAX 2018 TAX 2017 TAX 2016 TAX	<u>TREASL</u>	\$ \$ \$ \$	3,428,286.86 4,524,622.90 142,150.56 233.97		
2020 TAX 2019 TAX 2018 TAX 2017 TAX	<u>TREASL</u>	\$ \$ \$ \$ \$ \$	3,428,286.86 4,524,622.90 142,150.56 233.97 415.75 400.22		
2020 TAX 2019 TAX 2018 TAX 2017 TAX 2016 TAX 2015 TAX 2014 TAX	<u>TREASL</u>	\$ \$ \$ \$ \$ \$ \$ \$ \$	3,428,286.86 4,524,622.90 142,150.56 233.97 415.75 400.22 - 40.21		
2020 TAX 2019 TAX 2018 TAX 2017 TAX 2016 TAX 2015 TAX 2014 TAX INTEREST ON TAXES	<u>TREASL</u>	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,428,286.86 4,524,622.90 142,150.56 233.97 415.75 400.22 - 40.21 11,826.43		
2020 TAX 2019 TAX 2018 TAX 2017 TAX 2016 TAX 2016 TAX 2015 TAX 2014 TAX INTEREST ON TAXES LIEN COSTS		\$ \$ \$ \$ \$ \$ \$ \$ \$	3,428,286.86 4,524,622.90 142,150.56 233.97 415.75 400.22 - 40.21		
2020 TAX 2019 TAX 2018 TAX 2017 TAX 2016 TAX 2016 TAX 2015 TAX 2014 TAX INTEREST ON TAXES LIEN COSTS COLLECTIONS FOR T		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,428,286.86 4,524,622.90 142,150.56 233.97 415.75 400.22 - - 40.21 11,826.43 2,863.90		
2020 TAX 2019 TAX 2018 TAX 2017 TAX 2016 TAX 2015 TAX 2015 TAX 2014 TAX INTEREST ON TAXES LIEN COSTS COLLECTIONS FOR T BOAT/MILFOIL		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,428,286.86 4,524,622.90 142,150.56 233.97 415.75 400.22 - - 40.21 11,826.43 2,863.90 17,003.00		
2020 TAX 2019 TAX 2018 TAX 2017 TAX 2016 TAX 2015 TAX 2015 TAX 2014 TAX INTEREST ON TAXES LIEN COSTS COLLECTIONS FOR T BOAT/MILFOIL NR MILFOIL		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	3,428,286.86 4,524,622.90 142,150.56 233.97 415.75 400.22 - 40.21 11,826.43 2,863.90 17,003.00 1,119.00		
2020 TAX 2019 TAX 2018 TAX 2017 TAX 2016 TAX 2015 TAX 2015 TAX 2014 TAX INTEREST ON TAXES LIEN COSTS COLLECTIONS FOR T BOAT/MILFOIL NR MILFOIL ATV REG		*****	3,428,286.86 4,524,622.90 142,150.56 233.97 415.75 400.22 - 40.21 11,826.43 2,863.90 17,003.00 1,119.00 4,275.00		
2020 TAX 2019 TAX 2018 TAX 2017 TAX 2016 TAX 2015 TAX 2015 TAX 2014 TAX INTEREST ON TAXES LIEN COSTS COLLECTIONS FOR T BOAT/MILFOIL NR MILFOIL ATV REG SNOWMOBILE REG		••••	3,428,286.86 4,524,622.90 142,150.56 233.97 415.75 400.22 - - - - - - - - - - - - - - - - - -		
2020 TAX 2019 TAX 2018 TAX 2017 TAX 2016 TAX 2015 TAX 2015 TAX 2014 TAX INTEREST ON TAXES LIEN COSTS COLLECTIONS FOR T BOAT/MILFOIL NR MILFOIL ATV REG SNOWMOBILE REG IFW SALES TAX		•••••	3,428,286.86 4,524,622.90 142,150.56 233.97 415.75 400.22 - 40.21 11,826.43 2,863.90 17,003.00 1,119.00 4,275.00 10,826.00 16,440.62		
2020 TAX 2019 TAX 2018 TAX 2017 TAX 2016 TAX 2015 TAX 2015 TAX 2014 TAX INTEREST ON TAXES LIEN COSTS COLLECTIONS FOR T BOAT/MILFOIL NR MILFOIL ATV REG SNOWMOBILE REG IFW SALES TAX VEHICLE REG		•••••	3,428,286.86 4,524,622.90 142,150.56 233.97 415.75 400.22 - 40.21 11,826.43 2,863.90 17,003.00 1,119.00 4,275.00 10,826.00 16,440.62 53,804.75		
2020 TAX 2019 TAX 2018 TAX 2017 TAX 2016 TAX 2015 TAX 2015 TAX 2014 TAX INTEREST ON TAXES LIEN COSTS COLLECTIONS FOR T BOAT/MILFOIL NR MILFOIL ATV REG SNOWMOBILE REG IFW SALES TAX VEHICLE REG TITLE APPS		********	3,428,286.86 4,524,622.90 142,150.56 233.97 415.75 400.22 - 40.21 11,826.43 2,863.90 17,003.00 1,119.00 4,275.00 10,826.00 16,440.62 53,804.75 5,676.00		
2020 TAX 2019 TAX 2018 TAX 2017 TAX 2016 TAX 2015 TAX 2015 TAX 2014 TAX INTEREST ON TAXES LIEN COSTS COLLECTIONS FOR T BOAT/MILFOIL NR MILFOIL ATV REG SNOWMOBILE REG IFW SALES TAX VEHICLE REG TITLE APPS SALES TAX		********	3,428,286.86 4,524,622.90 142,150.56 233.97 415.75 400.22 - 40.21 11,826.43 2,863.90 17,003.00 1,119.00 4,275.00 10,826.00 16,440.62 53,804.75 5,676.00 92,887.24		
2020 TAX 2019 TAX 2018 TAX 2017 TAX 2016 TAX 2015 TAX 2015 TAX 2014 TAX INTEREST ON TAXES LIEN COSTS COLLECTIONS FOR T BOAT/MILFOIL NR MILFOIL ATV REG SNOWMOBILE REG IFW SALES TAX VEHICLE REG TITLE APPS SALES TAX HUNT & FISH LIC		********	3,428,286.86 4,524,622.90 142,150.56 233.97 415.75 400.22 - 40.21 11,826.43 2,863.90 17,003.00 1,119.00 4,275.00 10,826.00 16,440.62 53,804.75 5,676.00 92,887.24 5,918.25		
2020 TAX 2019 TAX 2018 TAX 2017 TAX 2016 TAX 2015 TAX 2015 TAX 2014 TAX INTEREST ON TAXES LIEN COSTS COLLECTIONS FOR T BOAT/MILFOIL NR MILFOIL ATV REG SNOWMOBILE REG IFW SALES TAX VEHICLE REG TITLE APPS SALES TAX		********	3,428,286.86 4,524,622.90 142,150.56 233.97 415.75 400.22 - 40.21 11,826.43 2,863.90 17,003.00 1,119.00 4,275.00 10,826.00 16,440.62 53,804.75 5,676.00 92,887.24		

TOWN CHARGES FOR: VEHICLES	¢	7,321.00	
VEHICLE EXCISE	\$ \$	274,765.62	
ATV/SNOW/BOAT	Ψ \$	501.00	
BOAT EXCISE	¢ ¢	10,453.60	
DOG LICENSES	φ ¢	629.00	
HUNTING & FISHING	\$ \$ \$	512.25	
PLUMBING PERMITS	\$ \$	2,750.00	
TREASURER STATE OF MAINE FOR:	Ψ	2,750.00	
BETE EQUIP	\$	6,490.00	
REVENUE SHARING	\$	43,265.59	
TREE GROWTH REIMBURSEMENT	\$	11,787.55	
VETERAN'S REFUND	¢ ¢	762.00	
DOT BLOCK GRANTS	\$ \$ \$ \$	45.336.00	
NATIONAL FOREST	φ S	273.24	
HOMESTEAD	\$	47,742.00	
TOWN RECEIPTS FOR:	Ψ	47,742.00	
BANK INT	\$	37,436.34	
CWP	ŝ	745.00	
FRIENDS HELPING FRIENDS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	2,650.00	
DUMPS	\$	181,029.10	
CLK FEES/VITAL	\$	578.60	
KLWA/WARDEN	\$	1,500.00	
LAND BIDS/SALE	\$	119,725.00	
SNOWMOBILE REIMBURSEMENT	\$	609.04	
CEM LOT SALES & INT	\$	269.00	
PLUMBING PERMITS	\$	2,750.00	
PLANNING BD	\$	100.00	
PHOTO/FAX	\$	136.25	
LOVELL RECREATION	\$	19,036.80	
BUILDING PERMITS	\$	8,436.00	
SCHOOL INTEREST	\$	60.64	
INS/WC REIMBURSEMENT	\$ \$	2,661.48	
LIPPC	\$	26,625.00	
TOTAL AVAILABLE			\$
WARRANT TOTALS			\$
NORTHEAST BANK	\$	3,275,181.39	
NE BANK MONEY MARKET	\$	51,588.18	
NORWAY SAVINGS BANK	\$ \$ \$	14,923.64	
TD BANK	\$	25,587.23	
KEY	\$	26,225.16	

9,177,745.26 5,497,655.40

CEMETERY TRUST FUNDS \$ 41,697.82

YEAR END BALANCE

CEMETERY TRUST FUNDS

	CEWIETERT 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
	s	21 652 93

\$ 21,652.93

TAX COLLECTOR'S REPORT 2020

ANDERTON, GLENN D	\$121.22
ARSENAULT, CHRISTINE M	\$297.83
ARSENAULT, MICHELLE	\$297.83
AT THE NARROWS STORAGE INC.	\$6.98
BARBOZA, KRISTEN R	\$2,727.45
BATCHELOR, RICHARD	\$1,169.36
BEAUDOIN ESTATE, LOIS	\$787.93
BJORK, MARGARET	\$0.30
BLOOD, RODERICK	\$780.61
BOILARD, TONYA	\$205.86
BRESETTE ESTATE, CORILLE	\$631.18
BRESSETTE, CHRISTOPHER M	\$604.01
BRIANA, RICHARD & NORMA M	\$1.22
BUCKLEY, JOHN	\$0.24
BULMAN, MAURA JAYNE	\$2,398.46
BURTON, ESTATE OF MARJORIE D	\$10,849.19
CARDEW, TIMOTHY M	
CENTER LOVELL INN LLC	\$478.61 \$4,485.14
CIAMPI, LOUISE M	\$1,357.46
CLARK, BRACKETT H	\$14,549.53
CONNELLY, WILLIAM L **	\$2,558.16
CONNORS, ROBERT D	\$2,538.10
CORNELIUSEN, PHILIP R	\$2,194.30 \$64.79
DARBY, ERIC J	\$1.33
DECESERE, ROSEMARIE	\$129.58
DEMBOWSKI, RICHARD S	\$1,507.94
DINEEN LOVELL PROPERTY TRUST	\$1,307.94
DOYLE, WILLIAM D	
DREW, PAUL E JR	\$2,124.48
	\$312.46
DREW, TAMSEN	\$1,181.16
DREW, TAMSEN	\$832.86
EASTMAN HILL STOCK FARM LLC/ALAY JANE HOLDINGS, LLC*	\$14,355.17
	\$1,542.42
FLETCHER, GREGORY D	\$336.49
FOX DOUGLAS BERDOS-FOX, SUZAN	\$0.06
	\$793.16
GERRY, JOHN K	\$1,050.22
GOLDMAN REVOCABLE TRUST, ROSLAND	\$6,839.53
GOODWIN, DANIEL	\$8.79
GORDON, WILLIAM J	\$207.19
GRADY, SHAUN R	\$367.84
	\$600.88
GREENE FAMILY IRREVOCABLE TRUST	\$31.97
GROVER, DOUGLAS	\$850.63
HORTON WESTWAYS TRUST, EDWARD	\$1.33
HORTON WESTWAYS TRUST, ELENOR	\$1.30
HORTON WESTWAYS TRUST, ELENOR	\$0.06
HORTON, FREDERICK H	\$0.30
HORTON, FREDERICK H	\$3.19
HORTON, FREDERICK H	\$1.31
HORTON, FREDERICK H	\$0.10

\$202.73 INGRAM. CLAYTON R \$600.88 JAMIESON, PETER J \$3.238.46 JULIEN & L RANCATORE, JON P \$821.62 K W REALTY TRUST \$4,045.20 KANZLER. MATTHEW H \$5.23 KEATEN. DENNIS E JR \$5.65 KELLEY. WILLIAM J III \$1 237 28 KERR. ROBERT \$186.36 KEZAR LAKE II REALTY TRUST \$1.74 KEZAR LAKE II REALTY TRUST \$142.12 KNOX, JEROMY \$1.185.03 LANDRY. DENNIS R JR \$1.742.02 LAWSON, ANDREA F \$545.49 LIBBY, JAMES H \$1.333.42 LIBBY, JUDY A \$205.86 LINGARD, TRUSTEE, SHEREE \$68.97 LOGAN, JOHN D \$2.093.13 LYONS, MITCHELL J \$8,732.02 MAINESTAY CBM LLC \$854.81 MCINTYRE, TIMOTHY W \$378.29 MERRILL, JEFFREY D \$167.20 MYATT, TARA \$489.06 PARTRIDGE, ROBERT \$634.31 PARTRIDGE, ROBERT \$224.68 PATTERSON, MICHAEL \$2.513.23 PAGLIARULO, PAUL \$3.997.12 PECK TRUST. WILLIAM JAY \$1,679.31 PHILLIPE. SAMANTHA L \$192.28 POLLARD, DIERDRE \$449.35 RAMSDEN, JOHN F \$600.88 RE, RICHARD \$121.22 RENT. MILDRED A \$10.685.13 RICE. WILLIAM F \$12.07 RYAN. KATHERINE E \$1.29 RYAN, KATHERINE E \$0.07 RYAN, KATHERINE E \$2.36 SHEEHAN, TIMOTHY H \$1.55 SISSON, DONALD S \$7,499.96 STEINBERGH/KROIN REALTY TRUST \$977.16 SUNDGREN, GEOFFREY \$833.91 TESSITORE, PAULINE \$20.54 THE LONE WOLF BIG BEAR REALTY TRUST \$160.93 THOMPSON ESTATE HAROLD S \$153.61 THORMAN, CHRISTOPHER G \$96.14 THORMAN, CHRISTOPHER G \$5.23 TRIPP, NEAL C \$170.33 VACHON, EUGENE R WHIDDEN ESTATE, LOUISE M \$11.50 \$14,530.72 WING TRUST, DANIEL C

\$154,688.96

TAX COLLECTOR'S REPORT 2019

ANDERTON, GLENN D\$177.85BATCHELOR, RICHARD\$1,275.09BEAUDOIN ESTATE, LOIS\$875.79BOILARD, TONYA\$266.46BRESETTE ESTATE, CORILLE\$711.70BRESSETTE, CHRISTOPHER M\$683.25CENTER LOVELL INN LLC\$4,746.19DREW, PAUL E JR\$378.04DREW, TAMSEN\$264.09DREW, TAMSEN\$264.09DREW, TAMSEN\$371.69FLETCHER, GREGORY D\$403.20GAROFALO, DAVID C\$881.27GRAVES, JAMMIE\$671.23KNOX, JEROMY\$199.73LIBBY, JUDY A\$1,446.83MERRILL, JEFFREY D\$504.95MYATT, TARA\$225.98PATTERSON, MICHAEL\$266.16RE, RICHARD\$679.98TESSITORE, PAULINE\$673.02THOMPSON ESTATE, HAROLD S\$293.07THORMAN, CHRISTOPHER G\$211.77		¢477.05
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KNOX, JÉROMY \$199.73 LIBBY, JUDY A \$1,446.83 MERRILL, JEFFREY D \$504.95 MYATT, TARA \$225.98 PATTERSON, MICHAEL \$286.16 RE, RICHARD \$679.98 TESSITORE, PAULINE \$673.02 THOMPSON ESTATE, HAROLD S \$293.07	GAROFALO, DAVID C	\$881.27
LIBBY, JUDY A \$1,446.83 MERRILL, JEFFREY D \$504.95 MYATT, TARA \$225.98 PATTERSON, MICHAEL \$286.16 RE, RICHARD \$679.98 TESSITORE, PAULINE \$673.02 THOMPSON ESTATE, HAROLD S \$293.07	GRAVES, JAMMIE	\$671.23
MERRILL, JEFFREY D\$504.95MYATT, TARA\$225.98PATTERSON, MICHAEL\$286.16RE, RICHARD\$679.98TESSITORE, PAULINE\$673.02THOMPSON ESTATE, HAROLD S\$293.07	KNOX, JEROMY	\$199.73
MYATT, TARA\$225.98PATTERSON, MICHAEL\$286.16RE, RICHARD\$679.98TESSITORE, PAULINE\$673.02THOMPSON ESTATE, HAROLD S\$293.07	LIBBY, JUDY A	\$1,446.83
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RE, RICHARD\$679.98TESSITORE, PAULINE\$673.02THOMPSON ESTATE, HAROLD S\$293.07	MYATT, TARA	\$225.98
TESSITORE, PAULINE\$673.02THOMPSON ESTATE, HAROLD S\$293.07	PATTERSON, MICHAEL	\$286.16
THOMPSON ESTATE, HAROLD S \$293.07	RE, RICHARD	\$679.98
THOMPSON ESTATE, HAROLD S \$293.07	TESSITORE, PAULINE	\$673.02
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		,
THORMAN, CHRISTOPHER G \$151.59	THURMAN, UHRISTUPHER G	\$151.59

\$16,378.93

TAX COLLECTOR'S REPORT 2018

ANDERTON, GLENN D	\$180.78
BATCHELOR, RICHARD & CHRISTINA	\$1,243.74
BEAUDOIN ESTATE, LOIS	\$644.96
BOILARD, TONYA	\$266.63
BRESETTE ESTATE, CORILLE	\$697.95
BRESSETTE, CHRISTOPHER M & GLEN D	\$370.78
CENTER LOVELL INN LLC	\$4,394.43
FLETCHER, GREGORY D	\$399.10
GRAVES, JAMMIE	\$658.75
KNOX, JEROMY	\$201.98
LIBBY, JUDY A	\$297.14
MERRILL, JEFFREY D & DIANE	\$489.18
MYATT, TARA	\$227.41
PATTERSON, MICHAEL	\$285.71
RE, RICHARD	\$667.22
THORMAN, CHRISTOPHER G	\$12.18
	* 4 4 997 94

\$11,037.94

TAX COLLECTOR'S REPORT 2017

ANDERTON, GLENN D BEAUDOIN ESTATE, LOIS BOILARD, TONYA BRESETTE ESTATE, CORILLE CENTER LOVELL INN LLC FLETCHER, GREGORY D GRAVES, JAMMIE MERRILL, JEFFREY D & DIANE MYATT, TARA PATTERSON, MICHAEL RE, RICHARD	\$170.53 \$606.07 \$254.20 \$15.34 \$4,287.99 \$383.32 \$636.41 \$481.45 \$31.37 \$272.79 \$644.67 \$7,784.14
TAX_COLLECTOR'S REPORT 2016	
ANDERTON, GLENN D BOILARD, TONYA CENTER LOVELL INN LLC FLETCHER, GREGORY D GRAVES, JAMMIE MERRILL, JEFFREY D & DIANE PATTERSON, MICHAEL RE, RICHARD	\$162.34 \$242.37 \$4,535.02 \$365.86 \$607.91 \$499.23 \$260.15 \$615.81
	\$7,288.69
TAX COLLECTOR'S REPORT 2015	
ANDERTON, GLENN D BOILARD, TONYA FLETCHER, GREGORY D GRAVES, JAMMIE MERRILL, JEFFREY D & DIANE PATTERSON, MICHAEL RE, RICHARD	\$169.78 \$250.58 \$375.27 \$619.68 \$559.83 \$268.54 \$91.17 \$2,334.85
TAX COLLECTOR'S REPORT 2014	ψ2,004.00
BOILARD, TONYA FLETCHER, GREGORY D GRAVES, JAMMIE PATTERSON, MICHAEL	\$250.25 \$13.18 \$618.88 \$268.05 \$1,150.36
	ψ1,100.00

TAX COLLECTOR'S REPORT 2013

BOILARD, TONYA GRAVES, JAMMIE	\$ \$	198.72 620.82
	\$	819.54
TAX COLLECTOR'S PERSONAL PROPERTY REPORT 2020		
CENTER LOVELL INN LLC DUNLEA, EDWARD & LINDA EBENEZER KEZAR PUB	\$ \$ \$	118.09 10.45 0.58
PLEASANT POINT INN WILLIAM DOYLE ANTIQL	\$ \$	83.60 26.12
	\$	238.84
TAX COLLECTOR'S PERSONAL PROPERTY REPORT 2019		
CENTER LOVELL INN LLC PLEASANT POINT INN WILLIAM DOYLE ANTIQUES	\$ \$ \$	116.96 58.66 25.88
	\$	201.50
TAX COLLECTOR'S PERSONAL PROPERTY REPORT 2018		
CENTER LOVELL INN LLC WILLIAM DOYLE ANTIQUES	\$ \$	114.70 25.38
	\$	140.08
TAX COLLECTOR'S PERSONAL PROPERTY REPORT 2017		
CENTER LOVELL INN LLC WILLIAM DOYLE ANTIQUES	\$ \$	111.31 24.63
	\$	135.94
TAX COLLECTOR'S PERSONAL PROPERTY REPORT 2016		
CENTER LOVELL INN LLC	\$	106.22
* PAID AFTER BOOKS CLOSED		

** PARTIAL PAYMENT AFTER BOOKS CLOSED

DOG LICENSES

MALE/FEMALE 15 NEU/SPAY 115

VITAL STATISTICS

MARRIAGES 8 BIRTHS 5

DEATHS

Meghan L. Nyberg.

Nicholas Bull

David F. Gunning

September 17, 2020 August 9, 2020

April 7, 2020

**Olive Ann Kimball-Scott

January 17, 2019

** Missed in 2019 Town Report

GREATER LOVELL LAND TRUST

As noted by many, "The only constant in life is change," (Heraclitus). Said another way, "The future ain't what it used to be" (Meatloaf/Yogi Berra). In this pandemic year we've adapted quickly to an unexpected present and a changing future. We've looked for new ways to hit refresh on our restricted days and socialize from a distance, and so many have re-discovered the rewards of time spent in nature. Our community has benefited from the vision of the GLLT founders who initiated the land conservation that provides public access to open space in the natural world for our region.

Today, GLLT lands offer **nearly 30-miles of trails** that have been enjoyed more than ever this year as a relief from the limits of the lockdown. Visits to GLLT properties increased early in the Spring of 2020 and continued all year, bringing an economic boost of visitors to the area and reminding us all of the healing properties of a walk in the woods.

GLLT has adjusted on-the-fly to CDC guidelines and we continue to offer fascinating **education programs for all ages** about the natural world. We've moved outside, distanced participants, and carried on with evening talks, field trips, and even virtual events for housebound friends, on a range of topics. Programs are offered across the seasons. Look for the **schedule of events, free to all**, at <u>gllt.org</u>.

A key part of our education programs is our conservation internship program. GLLT offers two paid summer intern positions and will be hiring local high school or college-aged students in 2021. Watch our website for details.

The land trust has a small staff, which means that **the dedicated team of more than 50 volunteers is the key to GLLT's success**. Donating countless hours, these community members work hard to maintain the lands protected by the GLLT and steward the open space for traditional use by the community. Together we meet the growing community needs by clearing and improving trails, re-opening summit views, and even adding access by expanding and plowing trailheads for year-round use.

Protecting the watersheds of our area is the most critical factor in maintaining the pristine water quality that draws residents and visitors to the area's lakes and rivers. **The land trust owns 2,897 acres that are open to the public** for year-round use and also conserves an additional 2,600 acres through private conservation easements. While we enjoy the benefits of open space and the natural world on the trails, all of these protected lands nourish wildlife, from pines to pollinators to predators, and help sustain a complex filtration system that delivers clean water for our waterways and aquifers.

The defining natural character of our region today needs the support of the whole community to assure that it will be here for our children and the generations to come. GLLT has **developed a strategic vision** to guide our priorities for the next 3 years and we continue to explore, thinking in the near and long-term, how our service area fits into a regional context. We look for **frequent collaboration with other area nonprofits** including area schools, Charlotte Hobbs Library, Hewnoaks Artist Colony, Lakes Environmental Association, Western Foothills Land Trust, Loon Echo Land Trust, Upper Saco Valley Land Trust, and Kezar Lake Watershed Association to build a regional vision and impact that benefits all residents.

Thank you to all of our community members for your help in sustaining our natural resources in a changing world. To learn more or say hello contact us at: info@gllt.org.

Erika Rowland, Executive Director Jill Rundle, Board President

The Greater Lovell Land Trust 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.

LOVELL CONSERVATION COMMISSION 2020

Lovell Conservation Commission

2020

Annual Report

To promote the concept of conservation the Lovell Conservation Commission has sponsored Lovell youths to the University of Maine 4-H Camp and Learning Center at Bryant Pond. Covid-19 changed that for this year, but we remain hopeful that 2021 will be different.

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 of Susan Welchman is greatly appreciated.

With the rising prices and care that the annuals take we are planning to transition to more perennials. We welcome anyone who would like to join us and encourage anyone from Lovell to contact the Commission about its programs.

Sincerely, Eric Gulbrandsen

KEZAR LAKE WATERSHED ASSOCIATION 2020

The Kezar Lake Watershed Association is happy to report 2020 was a good year for our work to preserve, protect and maintain the Watershed for future generations. We learned the new reality didn't have to be a barrier, just a slight nudge to find new ways to address our goals.

For example, our usual July annual meeting at the VFW Hall was out of the question due to Covid so we held a "Virtual Meeting" via a special insert in our summer newsletter. Stay tuned for 2021 meeting plans.

We added two new Directors to our board in 2020 giving us a better crosssection of our 56-square-mile watershed. Our 14 board members represent Kezar's three bays, one stream, three ponds and the town of Lovell. Be sure to check out our new website at <u>kezarwatershed.org</u> for tons of details. It went online last summer and contains about 60 pages of information including many stunning images and even samples of 139 bird calls so you can hear from your loons in February.

Maintaining the best possible Water Quality is always a high priority for the KLWA. We had three professional and many volunteer water samples taken in 2020. All results were well within the acceptable range. For the first time we also measured algae (cyanobacteria) levels in Kezar and Horseshoe Pond and learned our waters are very low risk for algae blooms. We will continue these measures.

Our loon project was challenged by forces difficult to control: predators such as eagles and snapping turtle and nest failures due to many factors. Of the 16 loon pairs in the watershed, only seven produced chicks and only four survived. Work is underway to design a new loon nesting prototype that adds protection for the loons and includes cameras to monitor activity in and around the nests. Please maintain slow boat speed around loon nests to avoid swamping and egg loss.

As awareness of climate change continued to grow so did efforts of the KLWA Climate Change Observatory to track it and identify mitigating practices. A project is in the works to demonstrate how individual property owners can deal with climate change on a local level. Stay tuned.

You've all seen the KWLA Lake Patrol boat and its skipper Turf Ramsden making the rounds on weekends. In 2020 Turf logged 209 hours on the water over 18 weeks. In that time, he handed out 124 free whistles, made 17 boat assists, four swim assists and had eight meetings with game wardens. Thanks to Turf it was a very uneventful boating season.

Our Wakes Project got up to full speed to educate boat owners on issues to individuals, loons and the environment stemming from large boat wakes. Our research and educational flyers have been recognized and used by lake associations across the country.

Finally, and always, special thanks to all our members who stepped up with support in a confusing year. Membership grew 7 percent. Also, thanks to a very hardworking Board of directors, a talented group that gets the job done.

Rick Pilsbury, President Kezar Lake Watershed Association

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. This year we had two new sponsors: Collin's Heating and Plumbing, and Fryeburg Dental Center. We would also like to thank the VFW, Lake Kezar Country Club, and New Suncook Elementary School for the use of their facilities.

As we all know, 2020 was a year to end all years. Recreation was put on hold for much of the year. We were able to finish our ski program and basketball last year, but had to cancel countless activities, including our summer program.

We were able to offer Babe Ruth baseball, pickup baseball/softball, a short soccer season, and a few other activities. Trailblazers, with the GLLT was a full summer and fall program. Adult Exercise took place outside this fall and then moved to the Fryeburg Rec Center for the winter. The King Pine Ski program is in full swing.

It is our goal to continue to offer as many programs as possible. Currently, one of our biggest obstacles (besides COVID-19), is the cost of transportation. We have set up a "Clynk" fund at Hannaford for returnable bottles, and we use donations to help offset the cost.

The playground project is complete. Thank you to the Lovell Town crew, Steve Fox, and Drew Corp. for putting in the final touches. We are also ready to install bat/equipment holders for our fields in Memory of Wayne McAllister this spring.

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

The year 2020 has been a challenge, to say the least, for many organizations. It goes without saying that fund raising events had to be cancelled, which affected the available funds for operational needs.

There is not a great deal to report regarding this past year, only that closing the facility for two months was a tough but necessary decision. We were able to reopen under strict CDC guidelines and it has been rewarding seeing familiar faces (albeit masked) returning to the library. We have been able to increase our collection of books, DVD's and magazines, while carefully watching the budget. A newsletter/donation request was sent out in June and the patrons of the library responded generously.

We are looking forward to next year to resume our fundraising activities. As we celebrated our 75th anniversary this year, we had a chance to think back on all the changes that have occurred with the library. Hopefully, we will have the chance to celebrate our 75th+1 this summer! If the health of the nation has improved, look for events happening at the library.

We have been very fortunate to have the support of the townspeople and visitors to our area. It allows us to serve the community in ways that the bylaws of 1945 established. We will not be increasing our request for 2021, keeping it at \$8,000. The closure of two months also meant that there were not many expenditures for that period but there was also a drop in donations as many struggled to meet their own challenges.

We thank you for the continued support of the library and hope to see you all in the months to come. Our open hours at this time are: Tuesdays 1-3 pm and Saturdays 9am-noon.

Your consideration is greatly appreciated. Sincerely,

Kathleen Vachowski Chairman, Board of Trustees

Lewis Dana Hill Memorial Library Financial Statement 11/30/2020

Opening balance 1/1/2020	\$13069.06
Donations Town of Lovell Interest	\$2674.00 \$8000.00 \$3.54
Total income	\$10677.54 \$23746.60
Utilities (electricity and oil) Payroll Books, magazines, movies Computer, security, software Misc. Office supplies Insurance Postage/PO box rent (inc. newsletter) Internet/phone PO Box Newsletter Building maintenance	\$475.91 \$6915.00 \$2939.05 \$105.49 \$203.08 \$62.14 \$918.81 \$161.00 \$969.93 \$56.00 \$894.91 \$17.84
Total operating expenses	\$13719.16
Ending Balance 11/30/20	\$10027.44

CHARLOTTE HOBBS MEMORIAL LIBRARY

2020 Annual Report to the Town of Lovell

This past year was a trying time for many, including non-profit organizations like CHML. The year started off on an upbeat note as the Board of Trustees made plans for annual fundraisers like the Mother's Day Brunch, the Golf Tournament and Arts & Artisans Fair. The Annual Taste of Lovell in February was a wonderful community outreach event. About 60 people attended, we had live music and brought in \$591.Then, the COVID-19 pandemic hit.

At the time, we were collaborating with HewnOaks to run an art program celebrating the Maine Bicentennial. This program was made possible by a grant from the Maine Arts Commission. Due to COVID-19 restrictions, the grant was reworded to supply patrons with boxed kits containing the supplies for two projects that could be picked up at the library. 200 boxes were passed out and used to create many images related to our state.

Due to State mandates we had to suspend services for the months of March, April and May but we returned to limited service, dependent on pandemic restrictions and funding availability in mid-June, and interlibrary loan in mid-July. Patrons may now use both in-person services as well as the digital services we have available. The Book Cellar, where you can purchase books, is also open for business.

In spite of COVID-19 we managed to keep one of our annual fundraisers, the Golf Tournament. We'd like to thank all those who helped put the 3rd annual event together and all who participated. Sadly, all the rest fell victim, in all or in part, to the virus. The Arts & Artisans Fair was held digitally in the summer and fall. A big thank you goes out to Julie Frum who made this fundraiser happen. Without the flexibility of the artists we would not have been able to offer the fair virtually. Thankfully, even in these times The Annual Appeal was a big success and The Giving Tuesday Campaign in December was also well received.

In addition, The FRIENDS of Hobbs Library was established during the pandemic which brought in fundraising expertise, community support and volunteer help to the library. Thank you to the 180 new members of the FRIENDS.

A popular program run during the pandemic was the online Meet The Author Series which culminates in January 2021 with Stephen King. The King event brought in new FRIENDS members and much needed support. Our small groups that meet regularly each month continued on Zoom, with the writing group, Storytellers and Page Turners. The knitting group met in the gazebo and the Lego club turned into a small jazz band that practiced in the gazebo.

We thank Jim Bingham for upgrading our wireless internet connection. In 2020, the community used our internet from their cars as well as from within the library.

CHML welcomed new Board members in 2020: Janice Crawford, Alice Carberry,Tim Cyr, Elizabeth Eames, Susan Gregson, Andrea Macht and Charlie Tryder. We said goodbye to long time and faithful members: Paula Hughes, Lynn Hurd, Les Michaud, Jane Nesbitt, David Sears, Nancy Wilson, Donna Woodward and Linda Wurm. Janice, Charlie, and Susan Clout also left the Board in 2020. Our Executive Director, Shelby Monroe resigned in June and Susan Clout was hired as Interim Director for 6-12 months.

The statistics below show how a global pandemic can affect a community non-profit organization like ours:

	<u>2018</u>	<u>2019</u>	2020
Computer Use	2,096	2,189	486
Adult Programs	367	357	79
Adult Programs Attendance	5,704	5,438	698
Children's Programs	104	101	14
Children's Programs Attendance	1,582	1,482	179
Fundraisers	6	7	4

Respectfully submitted Susan Clout, Interim Director 15 January 2021

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

	2019 BUDGET	2018 ACTUAL	2018 BUDGET
INCOME			
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
EXPENSE			
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 2020 Annual Report

Due to the COVID-19 pandemic, 2020 should have been a miserable year financially. Without our two summer fund-raisers, our finances looked bleak. Despite this, our Board of Directors decided to continue our work without interruption.

We continued our regular hours of operation and provided free services to all requesting them. We required mask wearing, wiped down surfaces, and practiced social distancing. We conducted a "Thank You" raffle to benefit twelve local businesses, with the hope that the raffle would help them with their financial needs. We even hired two summer interns, thanks to a generous donor who believed now was a critical time to provide jobs for college students.

All of these efforts succeeded. Thanks to your help, we had a good 2020. We made a small profit and also began an endowment fund thanks to the thoughtfulness of Amo Kimball. We completed some large tasks, such as the cataloging of our Charlotte Hobbs collection, and continued to add information to our collections database. Additionally, our organization grew in terms of membership, financial contributions, and physical donations.

How did this happen? Well, our members came through, and we can't thank you enough. Lovell is a great town, with a rich history and an incredible community spirit. We are blessed to be a part of that.

What will happen in 2021 is anyone's guess, but in the spirit of eternal optimism, we are planning for business as usual. Our regular hours of operation remain 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 – <u>www.lovellhistoricalsociety.org</u>. 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, Lovell Town Reports, 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, 2020

	Opening Balance, January 1, 2020	\$151,664
	Income Expenses Increase in Investment Value Increase in Investment Fund	\$57,868 \$50,712 \$19,055 \$184,500
	Closing Balance, December 31, 2020	\$362,375
	Sales Membership Dues Special Events	\$4,100 \$8,000 \$31,754 3,854 \$1,760 \$3,595 \$8,659 \$57,868
EXPENSES:	Books & Documents Building & Grounds Computer Copier Dues and Membership Electricity Equipment Insurance Miscellaneous Newsletter Oil Payroll/Taxes Postage Restricted Grants Special Events Supplies Telephone	\$173 \$1,750 \$2,952 \$312 \$232 \$622 \$2,106 \$1,912 \$150 \$2,578 \$2,994 \$25,582 \$220 \$4,100 \$3,465 \$1,101 \$463

TOTAL EXPENSES

\$50,712

LOVELL VOLUNTEER FIRE CO. INC. 3 Hatch Hill Rd. P.O. Box 37 Center Lovell, Maine 04016

2020 Annual Report

To the Residents and Taxpayers of Lovell, Maine,

It's hard to believe a year has actually passed since I returned to position of Chief of the Lovell Volunteer Fire Department and a crazy year it has turned out to be. We here in the Department started the year with much anticipation and high expectations for a great year this however quickly set aside with the onset of the COVID pandemic and all of the new and ever changing "rules" that came along with it. With the cancellation of most all events, within the Dept., the Town of Lovell, and the world as a whole, putting a somber edge on the year to come. With that said I would like to commend our community for the effort they put in to working together and keeping or citizens safe. I hope that moving forward we can return to a more "normal" way of life and put this all behind us.

As for Fire Department business it was a busy year just the same. We had several structure fire calls and major accidents within Lovell and in our mutual aid towns. I thank all of our neighbors for their assistance in Lovell as we continue to build good relationships with them all. As we know mutual aid is important to us all. We continue to try to keep up with the training requirements however with the year of Covid we ended up doing only necessary meetings and training for several months, pretty much closing the firehouse to anything non-essential. All State training was also cancelled. 2021 should be especially busy and challenging trying to get caught up on everything that was missed. Special thanks to three of our members for their time and efforts in completing the Basic firefighter class put on by Fryeburg Fire Dept. Corey Foster, Danielle Foster, and Jeanne Whitney all gave up many nights and weekends to gain the training and are valuable assets to our team. I can't thank them enough for their dedication. We are also trying to restore interest in our Junior Firefighter Program. With a few young prospects starting the hope is to expand this program further and start a new generation of firefighters to assist our aging membership! If you know of anyone interested in becoming a Junior Member please have them contact any fire department member for an application.

The maintenance and testing of our vehicles is always ongoing. Some of this work was also postponed but scheduling has already begun to get back on track. We are in the process of upgrading our apparatus by replacing the 2000 Forestry pick-up truck. We have ordered an F550 4x4 extended cab which should fill that spot for many, many years.

I would like to take a moment to thank each and every member of the Lovell Volunteer Fire Department for everything they do for the Department and the Lovell Community giving unselfishly of themselves in many ways. They have stepped up in these troubled times to assist me in the transition back to Chief as well as help the members of our community stay safe and healthy. There are a lot of amazing people in this family of ours and I have a deep respect and appreciation for each of them. I look forward to working with all of you in what will hopefully be a much better year 2021.

On behalf of the Members of the Lovell Volunteer Fire Department I thank you for your continued support. I look forward to working with you and representing this great town that I call home. Stay safe and healthy and we'll see you in August at the BBQ.

As always if you have any questions regarding the LVFD feel free to contact me anytime.

Respectfully submitted,

Mark S. Moulton Fire Chief

Incident report 2020

Total number of calls for 2020 was 85 including 16 mutual aid calls.

Fire calls:	15	Rescue and EMS calls:	6
Vehicle accident:	18		
Utility issue:	15	Traffic hazard:	3
Fire/CO Alarms calls:	21		
Smoke investigation:	5	Assist law enforcement:	2

Lovell Fire received Mutual Aid 12 times from our Mutual Aid partners.

Annual Report for 2020

2020	2020 Budgeted	2020 Spent	2020 End	2021 Request
			Balance	
74,690	06	72,516.55	2,173.45	74,690.00
25,200	00	25,062.12	137.88	25,200.00
12,500	00	0	45,951	12,500.00
				112,390.00

LOVELL VOLUNTEER FIRE CO. INC. 3 Hatch Hill Rd. P.O. Box 37 Center Lovell, Maine

PLANNING BOARD 2020 Report

The Lovell Planning Board experienced several leadership changes in 2020. After Alan Broyer took on the role of assistant Code Enforcement Officer, Leigh Kirby stepped into the chair position but had to resign due to family commitments and Heinrich Wurm took over in August, initially on an interim basis. During the year, two associate members were appointed by the selectboard – Diane Caracciolo and Eugene Jordan.

Several Conditional Use permits were reviewed, and 3 site walks were conducted. Preparations to engage a committee to update the Comprehensive Plan included a visit by Lee Jay Feldman from the Southern Maine Planning and Development Commission (SMDPC), the agency that will assist us in this undertaking. Following public notice, a Comprehensive Plan Committee was formed which includes Heinrich Wurm, Jane Lansing, Planning Bord, Jill Rundle, GLLT, Eric Gulbrandsen, Conservation Commission and Tim Cyr along with Reaghan Young and Eric Sanderson from SMPDC. The committee is currently preparing a survey to assess Lovell taxpayers demographics and opinions on a number of topics. Meetings will be open to the public.

Following the example of other towns, the Planning Board approved a Mission Statement which describes its work to the public.

Mission Statement of the Lovell, Maine Planning Board: It is the mission of the Planning Board of Lovell Maine, to guide future growth and development in a manner that is environmentally sound, economically viable, and socially responsible, while protecting and conserving the towns rural atmosphere and the recreational values of its properties. Using the towns Zoning, and Shoreline Ordinances and its Comprehensive Plan as its directive, the Planning Board serves the property owners of the Town of Lovell in a respectful manner adhering to the principles of impartiality, integrity, and professionalism.

Due to the pandemic, all Planning Board meetings are being held virtually until further notice. Access via Zoom can be obtained from the town website or by contacting Alan Broyer at <u>ceo@lovellmaine.org</u>.

The Planning Board acknowledges Ron McAllister's many years of service as Lovell's code enforcement officer Alan Broyer as his successor.

Heinrich Wurm, Chair, Jane Lansing, Vice-Chair, Kevin McDonald, Secretary, Richard Legere, Karen Bacchiocchi, Diane Caracciolo, Eugene Jordan.

CODE ENFORCEMENT REPORT

Building permits issued for the year 2020 were:

New Homes	10
Garage/Shed/Barn	24
Additions to Homes	4
Driveways	3
Decks/Porch	7
Docks (New and Replacement)	7
Home Occupations	4
Mobile Homes	3
Subsurface Wastewater Disposal Systems	25
Internal Plumbing	22
Respectfully Submitted	

Respectfully Submitted, Ronald McAllister CEO

LOVELL OLD HOME DAYS

We were unable to have Lovell Old Home Days in 2020 due to the pandemic. Our fingers are crossed that we will be able to do something this year. The date for Old Home Days 2021 will be the third weekend in July. (July 16^{th} – July 18^{th})

Stan Tupaj, has stepped away from Old Home Days, so volunteers and helpers are truly needed. **Please let us know if you would like to help**.

Mary Anne Vitella	Raina McCarthy	Deb Cardinal
Meg Dyer	Abby Nataluk	Carol Craig
Stan Tupaj		

KEZAR TRAILBREAKERS SNOWMOBILE CLUB

Kezar Trailbreakers Snowmobile Club takes great pride in maintaining well groomed trails for people of all ages. Trails are not only enjoyed by snowmobilers, but also by dog sledders, snowshoers, and cross-country skiers. Our well-maintained trails provide opportunities for enjoying the great outdoors.

The Kezar Trailbreakers Snowmobile Club usually does a poker rally fundraiser in February or March but due to low club membership, lack of adequate snow cover and Covid-19 we were unable to have this fundraiser in 2020. Hopefully we'll be able to have this fundraiser in 2021.

HELEN R. COE FUND TRUST

In 2020, the Coe Trust Governing Committee disbursed funds from the Trust, including loans to 9 students totaling \$59,600. Fortunately, the Committee was able to provide grants for non-profit organizations serving the Lovell area due to the availability of extra funds in 2019, which were distributed in both March and December of 2020. Remaining funds will be distributed by March 31, 2021. Interest-free loans to students pursuing post-secondary education ae 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 Committee had long time member Ed Ryan resign and thanks him for his years of service and guidance on the committee. The committee is currently in search of a third member.

The Governing Committee: Joseph Dorner (Secretary) and Linda Dunlea



OXFORD COUNTY SHERIFF'S OFFICE 2020 Annual Report

Sheriff Christopher Wainwright

Deputy Chief James Urquhart

Dear Neighbors, Residents, and Tax Payers,

For the last two years, I have had the honor and privilege to serve the people of Oxford County as Sheriff. Despite the challenges this past year has presented, I am proud of the positive momentum we have heading into this New Year; however, this would not be possible without our team of men and women who continue our mission to serve and protect our communities throughout Oxford County. Their professionalism, integrity, and leadership is what keeps our agency progressing forward.

Looking ahead to 2021, I feel confident that many of our challenges are in the past. This year, our calls to service increased by 20 percent, and we have improved our visibility and response times by utilizing our substations in Brownfield, Rumford, and Bethel. Our plans to convert our current jail facilities from a 72-hour holding facility back to a full-service operation will be finished by July. This will allow the county to restore local control and save our taxpayers money. Additionally, the Town of Dixfield voted to disband their police department and the sheriff's office now has a contract with the town for law enforcement coverage.

This past year, our deputies, corrections officers, and other agency personnel received an outpouring of community support. On behalf of the Oxford County Sheriff's Office, we want to thank everyone for their patience and cooperation as we navigate these difficult circumstances surrounding Covid-19. Our deputies and staff have gone above the call to service and their efforts have not gone unnoticed. This holiday season, a group of community members put together a package for each person in the agency as part of *Operation: Thank the Blue*. Our office is extremely grateful for the generosity we have received, and we want to thank every community member for their understanding and support under these difficult times.

As an agency, we have great opportunities ahead of us and I look forward to the work we will accomplish in the coming year.

Respectfully,

Sheriff Christopher R. Wainwright



OXFORD COUNTY SHERIFF'S OFFICE 2020 Annual Report



0.4	Tatal Instals at
Offense	Total Incidents
911 hangup call (911H)	43
Abandoned Vehicle ++++ (ABAN)	3
Administrative Personnel Case (ADMI)	1
Assault with a Knife (AKNF)	1
Alarm (ALAR)	36
Ambulance or Medical Assist (AMAS)	3
Assault No Weapon, Agg Injury (ANAI)	1
Animal Problem (ANPR)	5
Assault, Simple (ASIM)	5
Assist Motorist (ASMV)	2
Agency Assist (ASST)	13
Bail Check Follow Up Detail (BLCK)	1
Burglary, Non-res, Unlawf Ent (BNÚE)	1
Burglary, Resid, Forcible Ent (BRFE)	1
Citizen Dispute (CDIS)	2
Civil Dispute (CIDS)	1
Civil Issue (CIIS)	8
Custodial Interference (CINT)	1
Citizen Assist (CITA)	2
Criminal Mischief (CMIS)	2
Disabled Vehicle (DABV)	5
Dead Body (DBOD)	1
Domestic Incident (DOME)	6
Detail (DTAL)	28
Domestic Violence Follow Up (DVFU)	2
Fraud (FRAU)	4
Harassment (HARS)	4
Identity Theft (IDTH)	1
Information (INFO)	1
Lost or Found Property (LFPR)	1
Misdialed Number to 911 (MISD)	12
Missing Person (MPER)	5
Mental Subject (MTAL)	2
Mail Tampering (MTAM)	1
Not Classified (NC)	2
Noise Problem (NPRB)	1
Obstructing Crime or Injury (OBCI)	2
Operating After Suspension (OPAS)	2
Parking Problem (PARK)	1
Property Damage, Non-vandalism (PDNV)	2
	2
Suspicious Person/Circumstance (PSC)	I



OXFORD COUNTY SHERIFF'S OFFICE 2020 Annual Report (Cont....)



Offense Service Of Papers (PSVE) Protection From Abuse Order (PTAO) Request Call (RCAL) Repossession of Property (REPO) Request Officer (ROFF) Sex Offender Reg Verification (SORV) Suspicion (SUSP) Traffic Accident, Prop Damage (TAPD) Traffic Accident, Pers Injury (TAPI) Traffic Hazard (THAZ)	Total Incidents 1 3 15 2 2 3 5 10 7 1
Threatening (THRE) Traffic Offense (TOFF)	3 7
Theft, Property, Other (TPOT)	11
Theft, Property, Other (TPOT) Theft, Vehicle: Automobile (TVAU)	11 2
Theft, Vehicle: Other Type (TVOT)	2
Unwanted Person (UWAP) Violation of Bail Conditions (VIOB)	3 7
Viol.Protection abuse order (VIPA)	1
Welfare Check (WELF) Weapons Offense (WOFF)	21 2
Total Incidents for This Agency:	329

60

Fryeburg Rescue Town Report for 2020

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

First off it's my continued wish that you and your families are safe and healthy and I want to thank all of you 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.

As you know we are in the midst of one of the greatest public health crises this world has seen in over a century but the providers and staff of Fryeburg Rescue have met our commitment with dedication and vigilance. We have responded to all of our calls for service this past year even as we adjusted our protocols to provide the highest level of safety during this pandemic.

Our run volume is down about 16% but we have been able to maintain our present staffing levels.

The impact of this crisis on everyone has been huge and the rising cost of healthcare and medical supplies hasn't helped. Insurance companies cover less of the incurred costs leaving the balance to the patient, most who are already stretched thin financially, and often forcing us to absorb the loss. Over the past year we have taken receipt of our newest ambulance, unit 503, and we are very thankful for all the support we received from our fundraising campaign. We chose to refurbish, upgrade, and remount the serviceable back portion or "ambulance box" from our older unit 503 on a new cab and chassis to reduce cost and waste.

We were also fortunate to be able purchase a Lucas Device, which is a mechanical CPR device recently approved for use by Maine EMS thanks to a grant that we had written and we are on our way towards obtaining a second device,

This past year we responded to 802 calls for our service. The breakdown was as follows: 517 calls in Fryeburg, 139 in Brownfield, 88 in Lovell, 23 in Chatham, 23 in Stow and 23 mutual aid calls to other Towns and agencies.

Our budget to the Towns covers only the cost of 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, earned paid leave and associated employee expenses continue to rise, our budget is being stretched ever tighter. The total cost to operate Fryeburg Rescue is over \$425,000.00

The Fryeburg Rescue EMS officers for the 2020 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 were: 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 Fryeburg Rescue please feel free to contact me. Thank you again for all of your support.

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

2021 Fryeburg Rescue's Operation Budget

		Truck Fund/payment	Operating Cost	2021 Total request
	10 year average)	
Fryeburg	62.31%	\$12,500.00	\$80,348.75	\$92,848.75
Brownfield	17.78%	\$5,000.00	\$22,927.31	\$27,927.31
Lovell	12.14%	\$5,000.00	\$15,654.53	\$20,654.53
Stow	3.67%	\$1,250.00	\$4,732.47	\$5,982.47
Chatham	4.10%	\$1,250.00	\$5,286.95	\$6,536.95
	100.00%	\$25,000.00	\$128,950.00	\$153,950.00

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	2020 Budget	2021 Budget
Operating Expenses		
Building maintenance	\$15,000.00	\$15,000.00
Electricity	\$6,000.00	\$7,000.00
Heat	\$7,000.00	\$7,000.00
Medical Supplies&Equipment	\$26,000.00	\$26,000.00
Insurance	\$17,000.00	\$17,000.00
Radio Maintenance	\$2,000.00	\$2,000.00
Tower Lease	\$1,800.00	\$1,800.00
Telephone	\$2,500.00	\$2,500.00
Vehicle Fuel	\$8,000.00	\$7,500.00
Vehicle Maintenance	\$15,000.00	\$14,500.00
Water	\$250.00	\$250.00
So. Me E.M.S. Dues	\$1,400.00	\$1,400.00
Misc Fees	\$2,000.00	\$2,000.00
Payroll expenses-(FICA, Workers Comp)	\$25,000.00	\$25,000.00
Yearly Payroll	\$240,243.00	\$266,497.00
Total cost to operate Rescue	\$369,193.00	\$395,447.00
Total Request/Support from Towns	\$128,950.00	\$128,950.00

LOVELL INVASIVE PLANT PREVENTION COMMITTEE (LIPPC)

LIPPC was able to successfully execute our plan for 2020 despite the challenges of the pandemic. Our masked and distanced boat inspectors completed 3,472 inspections, found 36 plants, one invasive plant and one suspected invasive plant. The threat of invasive plants is increasing as more infestations close to our watershed were found. We would like to thank Marty Prox for his unselfish dedication for the past 10 years running our CBI program, he will be missed.

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 $\frac{1}{3}$ of the watershed and no invasive plants were found.

We did find an invasive species called the Chinese Mystery Snail (CMS) in Kezar Lake and organized 4 dives to assess the extent of the invasion and only 9 other CMS were found. However, this will be an ongoing issue that we face in the future. Over the winter, our committee is formulating a CMS survey team, which will develop a plan for surveys to get us more information on the extent of the spread. Other winter committee work will encompass trying to get legislation passed for the state to increase its focus on the prevention of invasive aquatic plants.

Cushman Pond divers completed their second year of finding no invasive plants. A third year of no IAP's will result in the State taking Cushman off the list of infested waters. This is a feat that is very hard to accomplish! Congratulations to all those volunteers that have made this possible.

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.

Last year was one of the most challenging years in our committee's history, we would like to thank the Town of Lovell, private contributors 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 Doug Faille Sue Hamlin Jay Hunter

Wes Huntress Steve Lewis Eddie Poliquin Jill Rundle Gene Spender



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Frances M. Head P.O. Box 61 West Bethel, ME 04286 Frances.Head@legislature.maine.gov Cell: (207) 650-1351

January 2021

Dear Friends & Neighbors:

These are truly unprecedented times for our state and nation. Our patience and character are continually being tested during this period of social unrest. Accordingly, I am honored by the opportunity to serve as your representative in the Maine Legislature, and I welcome your thoughts as we continue to weather this pandemic together. The coming months of State governance will unfold unlike any other period in our 200+ year history. Now, more than ever before, is the moment for leaders to pull together in the best interests of those we serve.

For the 130th Legislature, I have again been assigned to the Joint Standing Committee on State and Local Government. This panel oversees State Government, including the Legislature, State property, public purchasing and contracts, State agencies and government organization, State employment, oversight of State officials, and the periodic review of the State Government Evaluation Act; the Maine State Archives; administrative procedures, boards and commissions, State holidays and designations, and capitol area planning; county government, including regional planning, budget process and county officials; municipal and local government, including deorganization and consolidation, planning and regulation, land use; discontinued and abandoned roads, along with cemeteries. As much of our work will likely be done virtually, I encourage you to monitor proceedings via the new YouTube channel, which can be found at https://www.youtube.com/c/MaineStateLegislature/channels.

Undoubtedly, the biggest agenda item for lawmakers during our First Regular Session is the biennial budget. The \$8.394 billion two-year financial plan will be heavily scrutinized over the weeks and months ahead. I look forward to collaborating with my colleagues to make certain every dollar sent to Augusta by you, the taxpayer, is used as efficiently as possible.

Thank you for the opportunity to serve the good people of District 117. If you have an interest in receiving my regular e-newsletter, please send along your email address so that it can be added to my distribution list.

Best regards,

Frances? Dead

Frances M. Head State Representative

District 70 Brownfield, Fryeburg, Hiram, Lovell (part) and Porter



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

Judiciary Committee Government Oversight Committee

Dear Friends and Neighbors:

Thank you for allowing me the honor of serving you in the Maine Senate. I am grateful that you have put your trust in me and I will continue to work tirelessly on your behalf.

As you are keenly aware, Maine is in the midst of great difficulty, with public health concerns and a response that has decimated many sectors of our economy. The 130th Maine Legislature faces the challenge of a projected \$1.4 billion budget shortfall which will significantly impact expenditures. Deciding where to make the cuts will be difficult, yet Maine government must live within the limits of its revenue.

As we move through the Legislative session, I will be strongly opposing increased taxes and excessive borrowing. Like many Maine families, state government must tighten its belt in slow economic times and make the difficult decisions that will allow us to remain financially stable. It is also critically important that we restore balance in government, where both the Governor and the Legislature work together on behalf of the Maine people and all voices are heard in the process.

As the public health situation continues to evolve, the method the Legislature employs to conducts its business is sure to shift and change. While unusual meeting styles may continue to be the norm, it is imperative that the public continue to have access to and play a critical role in the work of the Legislature. Please do reach out to request my newsletter to stay updated on legislation and ways to make your voice heard.

Here in western Maine, we are blessed to have an outdoor playground that provides ample opportunity to escape and refresh. As we continue to battle through this time where much comforting normalcy has been lost, I hope you find solace in what we can enjoy right in our own backyard.

Again, thank you for electing me to serve you in the State Senate. The 130th Legislature has a great deal of work to do; I believe that working together, we can affect positive change. Please contact me if you have comments, questions or would like assistance in navigating our state's bureaucracy.

Sincerely,

Lisa M. Keim

Lisa Keim Senator, Maine State District 18

1505 Main St. Dixfield, ME lisa.keim@legislature.maine.gov 207.562.6023 (Home) 207.287.1505 (Senate Republican Office) Working Together for a Better Maine Fax: (207) 287-1527 * TTY (207) 287-1583 * Message Service 1-800-423-6900 Web Site: legislature.maine.gov/senate

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Washington Office 1223 Longworth House Office Building Washington, D.C. 20315 Phone: (202) 225-6306 Fax: (202) 225-2943 www.golden.house.gov



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Jared Golden Congress of the United States 2nd District of Maine Committee on Armed Services Committee on Small Business Chairman, Subcommittee on Contracting and Infrastructure

Dear Friends,

I hope this letter finds you safe and well. I know that this year has been challenging for many of our communities. In the midst of these challenges, it remains a privilege to represent you, and I appreciate the opportunity to update you on what I have been working on in Congress for the people of the Second Congressional District.

The coronavirus pandemic has made this year an especially difficult one. We've seen the struggles of small businesses, workers and families, hospitals, and states and towns. COVID-19 has been a serious threat to public health that requires a comprehensive, ongoing response. In March, Congress passed the largest of three bipartisan pieces of relief legislation, the *Coronavirus Aid, Relief, and Economic Security (CARES) Act.* The *CARES Act* was a \$2 trillion economic relief package to provide immediate assistance for some of those hit hardest by the pandemic. While an important start, many of the programs and benefits created by the *CARES Act* were set to expire by the end of 2020 at a time when COVID-19 cases were on the rise. That's why in late December, Congress passed another bipartisan bill to provide COVID-19 relief to small businesses and hospitals, the unemployed, and families struggling to put food on the table. However, the action Congress took at the end of 2020 cannot distract from its failure to act sooner. The unwillingness of many members of Congress to accept compromise throughout the fall left many Mainers struggling and led to a rushed process that produced a bill with serious flaws. In 2021, Congress needs to step up, come together, and lead the country through this pandemic and get our economy back on track.

There are a few bright spots that came out of the work done by Congress this year. As a member of the House Armed Services Committee, I helped advocate for a national defense bill that would include important priorities for American national security, Maine shipbuilders, and servicemembers and their families. The legislation authorizes a new DDG-51 Arleigh Burke-class destroyer to be constructed at Bath Iron Works and helps BIW compete for new work by encouraging a new multi-year procurement process for the DDG-51 Flight III. This funding bill also makes permanent new federal guidelines proposed by Senator King and me to allow Gold Star Families free admission to national parks and other federal lands.

I've been working to improve mental health services for veterans for years, and I led the Maine delegation's effort to address the need for long-term mental health substance abuse treatment for veterans in our state. This past fall the Veterans Administration announced we were successful. Construction starts next year on a new, 24-bed facility at Togus that will ensure Maine veterans won't be sent out of state to receive residential care for substance use disorder and associated mental health issues. This is one result that I am especially proud to deliver for my fellow Maine veterans.

As I reflect upon what I am most grateful for this year, I am especially glad to be able to share that my wife Izzy and I are expecting a baby in 2021. We are excited about this new addition to our family and look forward to the blessings ahead.

This period is challenging for Mainers as we all take steps to limit the spread of the coronavirus, protect our families and our communities, and lean on each other to withstand this pandemic and economic hardship. My staff and I stand ready to assist Mainers as we work through these challenges together. I look forward to continuing to work on your behalf in 2021.

Respectfully,

Golden Jared

Jared Golden Member of Congress

ANGUS S. KING, JR.

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Hnited States Senate

WASHINGTON, DC 20510

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

Dear Friends,

2020 was a year unlike any in our lifetimes. Our state and nation dealt with unprecedented challenges--the coronavirus pandemic, ensuing economic fallout, and a prolonged, heavily divisive campaign season each took a significant toll on all of us. The worst part? In order to protect each other, we had to face these challenges in isolation. But a new year represents new possibilities; a chance to take stock of what we're grateful for and focus on the opportunities in front of us. As we reflect back on 2020, we will remember heartbreak and loss – but we cannot forget the shining rays of hope that broke through the darkness, reminding us all that better days are ahead.

Throughout the pandemic, my top focus has been on bridging the partisan divide in Washington in order to deliver desperately needed relief for Maine people. Joined by colleagues last March, we pushed for bipartisan negotiations to produce a strong bill that helped fellow Mainers, businesses, and institutions weather this storm. In the weeks and months after the *CARES Act* passed, our team stayed in close contact with people throughout the state to determine how we should adjust our response to best support our citizens. Unfortunately, the aid provided by the *CARES Act* lapsed without Congressional action, leaving too many families and businesses in limbo. I never stopped pushing for a bipartisan relief bill and, after extensive negotiations, we ended the year on a good note by breaking the gridlock and passing new relief legislation. This new bill isn't perfect; in fact, it should just be the start our renewed response. As we enter 2021 with a new administration and new Congress, we must fight for additional legislation to help restore stability to our working families and rebuild our economy and public health infrastructure.

In the midst of this crisis, Congress did manage to accomplish a few successes that will outlast this awful pandemic. Among these was the *Great American Outdoors Act*, a bipartisan bill which was enacted into law in August 2020 and will help address a \$12 billion backlog at our national parks so future generations of Americans can enjoy these beautiful lands and create lifelong memories. Also, as we learn more about the recent hacks of our nation's networks, there is help on the way: 27 of the cybersecurity recommendations made by the Cyberspace Solarium Commission – which I co-chair with Republican Congressman Mike Gallagher– made it into this year's defense bill. While there is no guarantee that these provisions would have prevented the massive hack, they will certainly improve our cyber defenses.

Despite the challenges, I'm hopeful for the future. Vaccines are being distributed across our state – starting with our healthcare heroes, who have sacrificed so much throughout this unprecedented catastrophe and deserve our eternal gratitude. If there can be a silver lining from these challenges of 2020, maybe it will be this: I hope that, in the not-so distant future, we will be able to come together physically and we will be reminded of our love for each other. We have differences, without a doubt. But as Maine people stepped up to support each other, we saw again and again that our differences pale in comparison to the values we share. We are one state, and one community – and there is nothing we cannot or will not do for each other. Mary and I wish you a happy and healthy 2021. We can't wait to see you soon.

Best Regards. Angus S. King, Jr. United States Senator

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SUSAN M. COLLINS MAINE 413 DIRKSEN SENATE OFFICE BUILDING WASHINGTON, DC 20510-1904 (202) 224-2523 (202) 224-2523 (202) 224-2523

Hnited States Senate WASHINGTON, DC 20510-1904 COMMITTEES: SPECIAL COMMITTEE ON AGING, CHARMAN APPROPRIATIONS HEALTH, EDUCATION, LABOR, AND PENSIONS SELECT COMMITTEE ON INTEL HORNOF

Dear Friends:

It is an honor to represent Maine in the United States Senate. I am grateful for the trust the people of our State have placed in me and welcome this opportunity to reflect on 2020, an incredibly challenging year for Maine families, small businesses, and communities.

When the pandemic struck, our country faced the specter of an overwhelmed health care system and devastation to our small businesses and the millions of people they employ. I immediately worked with Republicans and Democrats to pass multiple laws allocating approximately \$3 trillion to respond to this public health and economic crisis, including more than \$8 billion directed to Maine to support testing, schools, the economy, and other purposes — that is nearly double Maine's annual state budget.

I am especially proud of the bipartisan Paycheck Protection Program (PPP) I co-authored. This program has provided three out of four Maine small businesses with nearly \$2.3 billion in forgivable loans, which has helped sustain more than 250,000 Maine jobs. I have met thousands of Maine small employers and employees in all 16 counties who are surviving because of the PPP. As one small business owner told me, the PPP provided "exactly what we needed at exactly the right time." The PPP also allowed employers to maintain benefits, such as health care, during this challenging time. Another round of PPP is needed to sustain small businesses and their employees.

While the pandemic continues across Maine, our nation, and the world, I thank the first responders, health care professionals, teachers, grocery store employees, factory workers, farmers, truck drivers, postal employees, and so many others who continue to stay on the job during this difficult time. With the deployment of the first vaccines, better tests, and the incredible speed with which these life-saving responses were developed, I am hopeful we can emerge from this crisis in the next few months.

While providing relief to American families was my focus throughout 2020, other accomplishments include the passage of the Great American Outdoors Act, which provides full funding of the Land and Water Conservation Fund and addresses the maintenance backlog at our national parks, forests, and wildlife refuges. As Chairman of the Transportation Appropriations Subcommittee, in 2020 alone, I secured \$132 million to improve Maine's roads, bridges, airports, buses, rail, ferries, and seaports. Finally, as Chairman of the Aging Committee, I led the reauthorization of the Older Americans Act, which funds programs that improve the well-being, independence, and health of our nation's seniors and their caregivers, and I authored laws to reduce the cost of prescription drugs and protect individuals with Alzheimer's disease.

As the end of 2020 is approaching, I have cast more than 7,535 votes, never having missed one. In the New Year, my focus remains to work with colleagues to find common ground on policies to help support the health and safety of Mainers and the safe, responsible opening of our communities. If ever I or my staff can be of assistance to you, please do not hesitate to contact one of my state offices. May the coming year be a successful one for you, your family, your community, and our state.

Sincerely, Aman M Collins

Susan M. Collins United States Senator

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- NOTES -

