TOWN OF LOWELL OFFICE HOURS

TUESDAY	2 PM - 6 PM
WEDNESDAY1	2 PM – 4 PM
THURSDAY	1 PM - 5 PM

SELECTBOARD MEETINGS LOWELL TOWN OFFICE

EVERY OTHER TUESDAY AT 4:30 PM OR AS NECESSARY OR WHEN REQUESTED

CODE ENFORCEMENT OFFICER/ PLUMBING INSPECTOR
DWIGHT TILTON
TELEPHONE 732-3164

ASSESSOR GERALD THURLOW TELEPHONE 794-8291

PLANNING BOARD QUARTERLY ON THE FIRST TUESDAY AT 7 PM

SCHOOL COMMITTEE THIRD TUESDAY OF THE MONTH 4 PM

OFFICE TELEPHONE 732-5177

FAX NUMBER 732-5687

GENERAL ASSISTANCE -OFFICE HOURS APPOINTMENTS SET WHEN NEEDED

ANIMAL CONTROL OFFICER
JULIE STEVENS
860-324-3292

TOWN OF LOWELL TOWN OFFICERS

BOARD OF SELECTPERSONS, ASSESSORS, OVERSEERS OF THE POOR:

MIKE GARFIELD LORRIS BRIGGS R. MARK COFRAN

CLERK: JESSE MCNALLY

TREASURER/REGISTRAR OF VOTERS
JESSE MCNALLY

TAX COLLECTOR/ASSISTANT CLERK JOAN GAUTHIER

LOWELL SCHOOL COMMITTEE

PEGGY BANKS LINDA BRIGGS

LOLA GARFIELD, CHAIRMAN

PLANNING BOARD

HAROLD WHITTEN, CHAIRMAN VICKY MCINTYRE

JOAN GAUTHIER BERND FREUND

JAMES MCINTYRE

CODE ENFORCEMENT OFFICER
DWIGHT TILTON

ANIMAL CONTROL OFFICER
JULIE STEVENS

FIRE WARDEN

CHARLES PRIEST JR.

SEXTON

MARK COFRAN

BOARD OF APPEALS

GORDEN CHAMPION SR.

GERALD MYRICK, SR

STATE SENATOR DISTRICT # 8
KIMBERLY ROSEN

STATE REPRESENTATIVE DISTRICT # 141
KATHY JAVNER

130th Legislature
Senate of
Maine
Senate District 8

Senator Kimberley C. Rosen 3 State House

Station

Augusta, ME 04333-0003 (207) 287-1505 Kimberley.Rosen@legislature.maine.gov

> State and Local Government Committee

> > Ranking

Member

Marine Resources

Committee

Ranking

Member

March 2021

Dear Friends and Neighbors:

I would like to begin by thanking you for allowing me the honor of serving in the Maine State Senate. I am grateful you have put your trust in me; and rest assured I will continue to work tirelessly on your behalf.

This session I will be serving on the State and Local Government Committee as well as the Marine Resources Committee. I look forward to tackling issues important to our area such as state government organization, oversight of state officials, county/regional government, municipal/local government, commercial marine fisheries management, processing and sale of marine fish and shellfish and aquaculture.

The Legislature will face unprecedented, historical challenges never before seen in this state; however, I do remain optimistic about our future. I will do my best to hold the line on any new taxes or unnecessary borrowing. Although we are looking at a \$1.4 billion budget shortfall, state government must learn to live within its means. Like you and your family, Maine must tighten its belt in slow economic times and make the difficult but necessary decisions that will allow us to weather this storm.

At the same time, it is very important that we restore a sense of balance in state government; and the Legislature needs to play a key role in the discussion on Maine's future. We must be the voice of the people at the Statehouse. Each of you needs us to find common ground. Working alongside other leaders, as well as the Governor, we need to be sitting at the same table to retrieve any sense of balance we had in our lives prior to the pandemic. Additionally, it is imperative the public continue to have access to and play a critical role in the work of the Legislature.

Again, thank you for electing me to serve you in the Maine State Senate. Please feel free to contact me at 287-1505 if you have comments, questions or if you would like assistance in navigating our state's bureaucracy.

Sincerely,

130th Legislature Senate of Maine Senate District 8

Senator Kimberley C. Rosen
3 State House

Station

Augusta, ME 04333-0003 (207) 287-1505 Kimberley.Rosen@legislature.maine.gov

> State and Local Government Committee

> > Ranking

Member

Marine Resources

Committee

Ranking

Member

Kimberley Rosen State Senator

Timbulay Loven



HOUSE OF REPRESENTATIVES

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

Kathy Irene Javner
131 Pea Ridge Road
Chester, ME 04457
Residence: (207) 290-1321
Kathy.Javner@legislature.maine.gov

March 2021

Town of Lowell PO Box 166 Burlington, ME 04417

Dear Friends and Neighbors,

It has been a pleasure to serve the residents of House District 141 in the Maine Legislature. I am honored that you have entrusted me again with this responsibility.

Due to the COVID-19 pandemic, the second session of the 129th Legislature adjourned *Sine Die* on March 17, 2020. The opening on December 2^{nd} of the 130th Legislature was still impacted by the pandemic and to ensure social distancing, the *Swearing In* was held at the Augusta Civic Center instead of the chambers in the State House.

This session, our biggest priority is addressing the next biennial budget with which we're facing an impending budget shortfall of \$1.4 billion over the next three years. Difficult decisions will have to be made for prioritizing resources to make ends meet.

I encourage you to actively participate in your state government. Phone calls and letters are always a welcomed avenue for providing feedback. This session, with the increased utilization in remote meetings and hearings, happenings in Augusta are now even more accessible. Using the homepage of the Maine Legislature: Legislature.Maine.Gov, you will find access to Zoom meetings, public hearings, and YouTube videos providing updates on the latest at our State Capitol.

To join my weekly eNewsletter featuring current state news, please contact me at Kathy Javner@legislature.maine.gov and I will happily add you to my distribution.

Again, thank you for giving me the honor of serving you in Augusta and may you all have a safe and healthy 2021.

Sincerely

Kathy Javner

State Representative

ANGUS S. KING, JR.

133 HART SENATE OFFICE BUILDING (202) 224-5344 Website: http://www.King.Sonate.gov

United States Senate

WASHINGTON, DC 20510

COMMITTEES:
ARMED SÉRVICES
BUDGET
ENERGY AND
NATURAL RESOURCES
INTELLIGENCE
BUILES AND ADMINISTRATION

January 1, 2021

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 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 this 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.

As we end this challenging year, 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 this 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

AUGUSTA 4 Gabriel Drive, Suite F1 Augusta, ME 04330 (207) 622–6292 8ANGOR 202 Harlow Street, Suite 20350 Bangor, ME 04401 (207) 945–8000 BIDDEFORD 227 Main Street Biddeford, ME 04005 (207) 352-5216 PRESQUE ISLE 169 Academy Street, Suite A Presque Isle, ME 04769 (207) 754-5124 Washington Office 1223 Longworth House Office Building Washington, D.C. 20515 Phone: (202) 225-6306 Fax: (202) 225-2943

www.golden.house.gov



Committee on Armed Services

Committee on Small Business

Chairman, Subcommittee on Contracting and Infrastructure

Jared Golden Congress of the United States 2nd District of Maine

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

Jared Golden

Member of Congress

ASSESSOR'S NOTICE TO TAXPAYERS

All taxpayers should read the following requirement and comply with it.

-Section 70, Chapter 180, Public Law, 1963-

"Before making an assessment, the Assessors shall give reasonable notice in writing to the inhabitant's, by posting notification in some public place in Town, or shall notify them in such ways as the Town its annual meeting directs, to make and bring into them true and perfect lists, of their estates, real and personal, not by law exempt from taxation, of which they are possessed on the first day of April of the same year. If any resident owner, after such notice or any nonresident owner after being reasonably requested hereto by the Assessors does not bring in such list, he is barred of his right to make application to the Assessor, or County Commissioners for any abatement of his taxes, unless he offers such list with his application and stratifies them that he was unable to offer it at the time appointed. The request upon non-resident owner may be proved by notice sent by mail direct to the last known address of the taxpayer or given by any method that brings notice to the taxpayer"

Board of Selectman Annual Report

Despite the unusual and difficult challenges that the Covid pandemic presented this past year, overall, it was a successful year for the Town. Normal Town business was able to be mostly implemented and needed maintenance and improvements were accomplished to the Town assets. Considering how the difficulties associated with Covid affected all of our personal lives, the understanding, cooperation, and patience provided this last year by the Town residents and all of those having business with the Town was appreciated. Special appreciation is also given to everyone who works for and represents the Town that helped to make it a successful year while facing the daily challenges and changing circumstances that Covid presented.

The Fiscal Year 2020 annual financial audit was completed by CH Dorr and Co., although somewhat later than normal due to Covid induced delays. The Town continues to be in good financial position. The 2020 Tax commitment realized a reduction in the mill rate for the Town (15.5 as compared to 16.8 in 2019) mostly due to a lower FY 2021 Municipal budget and lower Education expenses for the year.

The Fiscal Year 2021 municipal budget that ended January 31, 2021, was favorable in that no budget category was overspent. The applicable unexpended balances, as approved by Town meeting article, will be carried as tax relief into the 2021 tax commitment. The use of the Warrant Work Sheet (WWS) was resurrected this year to monitor and control the budget, which proved to be very successful and provided good control. Budget summaries for FY21 and proposed FY22 are included in this report.

Municipal building maintenance improvements included; chimney repairs, a section of roof was replaced that has had a history of failure, the three heat recovery ventilation units had never received maintenance and are now on an annual schedule. The sand shed metal roof was found to be experiencing fastener failures with panels becoming loose, all of the roofing screws were replaced before failures occurred. Repairs to the municipal building siding continue to be planned for.

Town road maintenance included grading of the gravel roads with several loads of gravel added over culverts and in low spots. The paved section of the Woodman Mill road that was in very bad shape was converted to a gravel road. Long overdue roadside brushing of the Woodman Mill road was completed.

Overdue office computer system upgrades were completed that included replacement of the two older computers, added virus protection security for all of the computers, and an upgrade to the router/fire wall for security. None of the Town computers previously had any data back, including the very important Trio software data, full local data back is now installed. Further cloud based data backup and converting to a server architecture in the office is proposed in the FY22 budget, which will compete much needed upgrades to the computer systems.

A web page for the Town was developed by a third party and can be seen at , $\underline{www.lowellme.org}$. Further refinements are pending for the website, please be patient. Getting these wrapped up been delayed due to Covid issues.

C.H. DORR & CO., P.A.

CERTIFIED PUBLIC ACCOUNTANTS

Robert A. Dorr, CPA Nicholas R. Dorr, MBA Charles H. Dorr, CPA

146 PARKWAY SOUTH - SUITE 102 BREWER, MAINE 04412-1655

TEL (207) 989-2800 FAX (207) 989-2801

INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen Town of Lowell, Maine

We have audited the accompanying financial statements of the governmental activities of the Town of Lowell, Maine, as of and for the year ended January 31, 2020, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities of the Town of Lowell, Maine, as of January 31, 2020, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis and budgetary comparison information on pages 3 through 8 and 27 through 29 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods preparing the information and comparing the information for consistency with management's responses to our inquires, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

CH. Dorut Co.

Brewer, ME October 7, 2020

Town of Lowell Code Enforcement 2020 Annual Report

This year was a boom for new home construction with six permits issued for year round homes in Lowell.

As the Local Plumbing Inspector I issued a total of twelve plumbing permits this year. There were six of the permits for septic systems, and the remainder were for Internal Plumbing.

The Planning Board met several times to discuss the overall growth within the Town of Lowell. The Planning Board continues to meet quarterly to review the issuance of permits and to review and discuss issues that may arise. This spring the Planning Board will be working on the revision of the Shoreland Zoning Ordinance to be consistent with the new DEP 1000 guidelines.

I will be doing follow up inspections in early spring on three shoreland lots where excessive clearing was done in violation of the Lowell Shoreland Zoning Ordinance.

Please feel free to contact me with any issues or concerns.

Respectfully Submitted,

Dwight Tilton
Code Enforcement Officer
Local Plumbing Inspector
732-3164
tiltonceo@gmail.com



Lowell Fire and Rescue Department PO Box 166 Burlington, Maine 04417

March 14, 2021

To the Board of Selectmen, Lowell Maine

This past year has been very challenging for all of us. As a department we have progressed well through Covid-19. We were well equipped with PPE before the pandemic and were able to assist Howland Ambulance with some small N-95 masks at the beginning. We have been able to obtain most of the PPE we needed during the pandemic and are in excellent shape to weather what comes next. The citizens did an excellent job with social distancing and taking precautions to ensure their health and safety. We greatly appreciate their efforts as it made our jobs easier and we have been able to keep our staff healthy.

Our call volume was down this past year as most departments were, transfers were completely shut down during the first few months of the fiscal year. We did have 50 calls for service, we responded to 5 structure fires, 3 motor vehicle accidents, 29 medical calls, we had 9 calls for trees down due to windstorms, 2 false alarms, and provided standby coverage twice.

We managed to keep our training program going during the pandemic and are working on certifying three new interior firefighters and today we were able to complete the practical portion of our cold water rescue class were three more firefighters were certified for water rescue. Firefighter Fred Kaplan completed his EMT-B course and has become our newest EMT, congratulations Fred.

We were not able bring on any Junior Firefighters or Junior EMTs due to Covid-19, but we are looking forward to the upcoming year and are in hopes of adding some as soon as we are allowed.

All of our personnel except for one EMT who is out of state for nursing school were able to get our Covid vaccinations. The EMT that is away at school will be offered the shot through her course and is able to get the shot from us later in the year if she needs.

We were able to get two of us certified to perform rapid Covid testing for our personnel.

We are now certified to perform vaccination clinics and will be working with NPT Region III in the next week to come up with a clinic schedule so we can help speed up the vaccination process. I will pass on the information as soon as we have the dates set. Dr. Turnquist from PVH is overseeing the clinic process and has been a big help in us obtaining our certifications. We should be holding them before the Town Meeting so I will update you on our progress during the meeting if asked.

Veterans of Foreign Wars and Auxiliary LaBelle-Perkins Post 1605 2 Richardson Road, Burlington, Maine 04417

Dear Friends and Neighbors,

As Commander of LaBelle-Perkins VFW Post 1605 it is my honor to write this letter to the citizenry of Lowell, in order to provide information about the mission of our organization, to provide awareness of Post accomplishments of 2020, and to share insight on Post objectives for 2021.

As per the VFW's national charter, our mission is "to foster camaraderie among United States veterans of overseas conflicts and to serve our veterans, the military, and our communities and advocate on behalf of all veterans." This mission statement reflects what the association does to protect the rights of the veterans and their families who gave invaluable service to America's history by their love for country and dedication to the service by protecting her from all her enemies. In addition to our parent organization's charter, as Commander of Post 1605, in my heart I believe that although we no longer wear a uniform, it remains the duty of all Veterans to continue to serve the communities where they choose to spend their final days and years. It is critical I add that we could not reach our objectives without the steadfast dedication and support of our Auxiliary membership.

2020 presented us with the same challenges as our entire beloved Nation faced. The pandemic forced us to adapt our operating model, in order to carry on with our mission while simultaneously keeping our membership safe, as well as the neighbors we came in contact with during our service. I am pleased to say we were successful. We wept with families of departed Veterans at funeral services, we assisted in the proper maintenance and display of flags at Veteran graves, and we continued to watch over and provide assistance to local Veterans facing hardships and crises. Along the way, we also performed much needed repairs and upkeep of our Post facility, which serves as our base of operations and communications for area members. One community partnership effort we are particularly proud of is stepping up to support the Burlington Food Pantry in their efforts to assist local families. As stated above, we proudly defended our Nation, and will continue to serve our local communities.

In 2021 we will continually evaluate our operations in order to both keep the Post lights on, and to continue to serve our Veteran and local communities. We hope to soon open our doors again to all the activities that Lowell has historically known us to engage; Bingo, Cribbage, neighborhood meals, and other similar efforts that allow us to gather, to share a laugh, to reflect, and to provide support for one another.

In closing, I ask that you always remember and honor your Veterans for the sacrifices they made in defense of our Nation.

Respectfully,

James Ewing, Commander VFW Post 1605

TOWN OF LOWELL REVENUE REPORT FISCAL YEAR ENDING JANUARY 31,2021

MUNICIPAL GOVERNMENT

EXCISE TAX COLLECTED	72,639.21
BOAT EXCISE	1,472.00
AUTO AGENT FEES	1,399.00
BOAT AGENT FEES	143
ATV AGENT FEES	78
HUNT/FISH AGENT FEES	114
SNOWMOBILE AGENT FEES	35
DOG AGENT FEES	200
BUILDING PERMITS	940
PLUMBING PERMITS	1,810.75
VETERANS EXEMPTIONS	704
HOMESTEAD EXEMPTIONS	23,055.00
REVENUE SHARING	32,460.08
LRAP	12,872.00
TREE GROWTH REIMBURSEMENT	30,597.74
CHECKING/SWEEP ACCOUNT INTEREST	3,323.33
HALL RENTAL	50
VITAL RECORDS	211.2
TOTAL MUNICIPAL GOVERNMENT	182104.3
2017 TAXES RECEIVED	1722.99
2017 INTEREST RECIEVED	161.97
2018 TAXES RECEIVED	14,819.98
2018 INTEREST RECEIVED	1,019.32
2019 TAXES RECEIVED	93,311.93
2019 PP TAXES RECEIVED	462
2019 INTEREST RECEIVED	1,660.02
	113158.2

TAX COLLECTORS REPORT AS OF 01/31/2021

2020 REAL ESTATE COMMITMENT

\$725,812.45

2020 PERSONAL PROPERTY

\$ 3310.03

\$ 729,122.48

LESS ABATEMENTS

\$2530.11

LESS 2% DISCOUNT

\$8522.29

. TOTAL DEDUCTION

\$11052.40

TOTAL RECEIVED: AS OF 1/31/2020

\$619,930.21

Page 1

RE Collection Account Status List Tax Year: 2020-1, Balance Due >0, Show Interest Order By: Name, Account, Year As Of Date: 01/31/2021

<u> </u>	loct Year	Property Tax Due	Payment Received	Abate - Adjust	Balance · Due	Balance Due w/ Interest	Refund Abate	
;	252 ALLEN, MICH/ 2020-1		100.04					
j	L61 ANDERSON, J	449.70 AMES	186.34	0.00	263.36	263.36	0.00	
	2020-1	727.62	2.72	0.00	724.90	724.90	0.00	
5	68 ANDRIOZZI, A 2020-1	ŃTHONY 2,291.74	44 70	0.00				
. 4	67 ARMES, ALAN	2,291.17	11.20	0.00	2,280.54	2,280.54	0.00	
	2020-1	1,901.26	0.00	0.00	1,901.26	1,901.26	0.00	
	36 AVERILL, PEGG 2020-1	1,149.17	0.00	0.00	1,149.17	1,149.17	0.00	
. 14	11 BABCOCK, DALI 2020-1	213.22	0.00	0.00	213.22 、	213.22	0.00	
減 56	9 BAR HARBOR TI			0.00		- LLJ: LL	0,00	
- 20	2020-1 7 BERNARD FRAN	713.28 _,	0.00	0.00	713.28	713.28	0.00	
_	2020-1 BOUDREAU, STE	542.89	0.00	0.00	542.89	542.89	0.00	(
	2020-1 BRAUN, GREG	1,759.44	0.00	0.00	1,759.44	1,759.44	0.00	
101	2020-1	155.00	1.86	0.00	153.14	153.14	0.00	
7 9	BRIGGS HOWAR 2020-1						0.00	
80	2020-1 BRIGGS, HOWAR	166.44 D	0.00	0.00	166.44	166.4 4	0.00	•
-,-	2020-1	171.41	0.00	0.00	171.41	171.41	0.00	
49	2020-1	D L. SUSAN E. 486.99	3.89	0.00	483.10	483.10	0.00	
76	BRIGGS, SUSAN 2020-1	167:11	0.00	0.00				
· 610	CARTER, BRUCE	10/177	0.00	0.00	167.11	167.11	0.00	
ai a	2020-1	1,006.40	16.67	0.00	989.73	989.73	0.00	
. 11	CHAMPION, GORD	OON JR 636,74	0.00	0.00	636.74	636 . 74	0.00	
12	CHAMPION, GORD 2020-1	OON JR 741.46	0.00	0.00				
322	CHAMPION, LILLY		0.00	0.00	741.46	741.46	0.00	
	2020-1	1,236.82	0.00	0.00	1,236.82	1,236.82	0.00	
	CLAVET, MARJOR) 2020-1	206.41	0.00	0.00	206,41	206.41	0.00	
329	CLIFFORD, RODNE 2020-1	Y TRUST 51.75	0.00	0.00	51.75	51.75	0.00	

#

Lowell

RE Collection Account Status List
Tax Year: 2020-1, Balance Due >0, Show Interest
Order By: Name, Account, Year As Of Date: 01/31/2021

Page 2

		•	,	0. Data 01/	01/2021		
A	oct Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
	21 CUSICK, WILLIAN 2020-1	M 1 20 <u>1.44</u>	191.44	0.00	10.00	10.00	0.00
	68 DANIELS, RICHA 2020-1	RD WILLIAM 519.95	12.46	0.00	507.49	507.49	0.00
	69 DOWNEY, PAUL 2020-1	1,015.82	0.00	0.00	1,015.82	1,015.82	0.00
* 3!	59 DUVALL, JAMES 2020-1	507.28	0.00	0.00	507.28	507,28	0.00
	L5 EASTBROOK TIME 2020-1	1,828.85	0.00	0.00	1,828.85	1,828.85	0.00
	9 FALOON, LORRAIN 2020-1	VE 1,080.95	0.00	0.00	1,080.95	1,080.95	0.00
	5 FOX, COREY 2020-1	318.03	0.00	0.00	318.03	318.03	0.00
	7 GAMACHE, CLAIRE 2020-1	1,101.00	650.71	0.00	450.29	450,29	0.00
/ 596	GIBBONS, WILLIAN 2020-1	И 1,242.76	0.00	0.00	1,242.76	1,242.76	0.00
. 201	I GIOVINO, FRED 2020-1	271.09	0.00	0.00	271.09	271.09	0.00
620	GIOVINO, FRED 2020-1	215.54	0,00	0.00	215.54	215.54	0.00
	GOSLIN, DAVID 2020-1	2,330.95	0.00	0.00	2,330.95	2,330.95	0.00
	GOSLIN, DAVID BRI 2020-1	ENT 1,460.12	0.00	0.00	1,460.12	1,460.12	0.00
	GRIFFIN, JESSICA 2020-1	402.83	0.00	0.00	402.83	4 02.83	0.00
391	HAINER, SCOTT 2020-1	4,728.20	0.00	0.00	4,728.20 ·	4,728.20	0.00
316	HALLETT-MCKENNEY 2020-1	Y, DANITA 455.48	0.00	0.00	455 . 48	455.48	0.00
. 222	HANSON AAARON & 2020-1	SPRING 22.35	0.00	0.00	22.35	22,35	0.00
¥ 229	HILL, CLIFFORD 2020-1	958.60	0.00	0.00	958.60	958.60	0.00
711	HILL, CLIFFORD 2020-1	211.17	0.00	0.00	211.17		
. 385	HNATIUK WALTER R 2020-1		0.00	0.00	700.82	211.17 700.82	0.00

Lowell

RE Collection Account Status List
Tax Year: 2020-1, Balance Due >0, Show Interest
Order By: Name, Account, Year As Of Date: 01/31/2021

Page 3

		•	1	ris of pate, th	r\2T\\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
Water and American	Acct Year 159 HNATIUK, WALT	Property Tax Due ER	Payment Received	Abate - Adjust	Balance Due	Balance Due w/Interest	Refund Abate
	2020-1 % 328 HOLBROOK, KEV	232.13	0.00	0.00	232.13	232.13	0.00
HPASSALL ppassal	2020-1 2010-1 2010-1	784.69	0.00	0.00	784.69	784 . 69	0.00
i i i i i i i i i i i i i i i i i i i	2020-1 * 295 HUNTER, MARCIA	5,695.34	0.00	0,00	5,695.34	5,695.34	. 0.00
The American Afficiants	2020-1 > 174 HYORA, DEVIN	183.61	0.00	0.00	183,61	183.61	0.00
promunents	2020-1 ** 583 IRELAND, PAUL E	189.83	0.00	0.00	189.83	189.83	0.00
: 10	2020-1 : 176 JUDD, TIMOTHY JR	351.94	4.30	0.00	347.64	347.64	0.00
em enchance por	2020-1 255 KENNEDY, PETER V	190.67	28.90	0.00	161.77	161.77	0.00
· Control of the cont	2020-1 575 LAFRENIERE, STEPH	61.02	34.05	0.00	26.97	26.97	0.00
49 ° 1, 19 ° 10 ° 10 ° 10 ° 10 ° 10 ° 10 ° 10 °	2020-1 560 LAGLE, ANGELA	254.09	0.00	0.00	254.09	254.09	0.00
7 	2020-1 36 LAVERDIERE, JEFF	258.79	0.00	0.00	258.79	258,79	0.00
-	2020- <u>1</u>	233.79	0.00	0.00	233.79	233.79	0.00
Personal and personal designation of the second sec	2020-1	771.13	0.00	0.00	771.13	771.13	0.00
Meliterania de maria	276 LIBBY, CYNTHIA P 2020-1	802.68	0.00	0.00	802.68	802.68	0.00
of embeddens	. 169 LINDSTROM, KIMBER 2020-1	LY 687.78	0.00	0.00	687 . 78	687.78	0.00
1	663 LOJZIM, HOLLI 2020-1	336.26	0.00	0.00	336.26	336.26	0.00
A Company		750.48	0.00	0.00	750.48	750.48	0.00
		144.83	0.00	0.00	1,144.83		0.00
and the same of th		690.65	0.00	0.00	690.65		0.00
	, 504 MALONEY, DAVID 2020-1	37.51	0.00	0.00	37.51		
	- 288 MARSHALL FAMILY TRU 2020-1 3	JST U/A 362.14	0.54	0.00	361.60		0.00

Loweli

RE Collection Account Status List Tax Year: 2020-1, Balance Due >0, Show Interest Order By: Name, Account, Year As Of Date: 01/31/2021

Page 4

	Âc	xt Year	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
	ar 30	01 MARTIN, KIM 2020-1	1,366.37	0.00	0.00	1,366.37	1,366.37	0.00
	× 30	02 MARTIN, KIM 2020-1	207.25	0.00	0.00	207.25	207.25	0.00
	, 3	37 MARTIN, RODNE 2020-1	Y II 296.45	0.00	0.00	296.45	296.45	0.00
	¥ 66	1 MCCUTCHEON, K 2020-1	EVIN 599.43	0.00	0.00	599.43	599.43	0.00
	× 17	8 MCDONALD, BLA 2020-1	INE R 443.53	. 3.65	0.00	439.88	439.88	0.00
	₹ 476	5 MCINTTYRE, BRIA 2020-1	AN 273.99	0.00	0.00	273.99	273.99	0.00
٠.	身 224	MCINTYRE, BRIAN 2020-1	V 171.29	0.00	0.00	171.29	171.29	0.00
	A 695	MCINTYRE, BRIAN 2020-1	l 525.16	0.00	0.00	525.16	525.16	0.00
	× 702	MCINTYRE, BRIAN 2020-1	1 51.75	0.00	0.00	51.75	51.75	0.00
	≩ 44	MCKENNEY, PERC 2020-1	Y 34,30	0.00	0.00	34.30	34.30	0.00
i	407	MCLASKEY, GERAL 2020-1	.D 1,037.09	44.68	0.00	992.41	992.41	0.00
	•	MEADER, LINDA 2020-1	753.33	0.00	0.00	753.33	753.33	0.00
		MICHAUD, JEFFER 2020-1	Y 2,121.83	0.00	0.00	2,121.83	2,121.83	0.00
		MORRIS, JAMES 2020-1	213.71	0.00	0.00	213.71	213.71	0.00
		MORRISON, KATHF 2020-1	RYN 1,406.81	0,00	0.00	1,406.81	1,406.81	0.00
		MURPHY, JAMIE 2020-1	680.28	0.00	0.00	680.28	680,28	0.00
		MYRICK, GERALD 2020-1	742.56	0.00	0.00	742.56	742.56	0.00
		NEAL, AARON 2020-1	1,667.41	13.04	0.00	1,654.37	1,654.37	0.00
*		NICE, REBECCA 1/2 2020-1	2 INT 257.84	0,00	0.00	257.84	257.84	0.00
₹	459	OLSEN KEVEN 2020-1	5,438.90	0.00	0.00	5,438.90	5,438.90	0.00

Lowell

RE Collection Account Status List Tax Year: 2020-1, Balance Due >0, Show Interest Order By: Name, Account, Year As Of Date: 01/31/2021

Page 5

Property Payment Abate -Balance Balance Due Refund Tax Due Acct Received Year Adjust Due W/Interest Abate 348 PORTER, SAMUEL 2020-1 1,236.37 0.00 0.00 1,236.37 1,236.37 0.0048 PRIEST, EILEEN 2020-1 211.19 0.00 0.00 211.19 211.19 0.00 332 QUIRK, KEVIN 2020-1 488.13 0.00 0.00 488.13 488.13 0.00 著 707 R.A.CRAWFORD & SON LAND & TIMBER 2020-1 211,17 0.00 0.00 211.17 211.17 0.00 219 RAYMOND, BRUCE 2020-1 219.76 0.00 0.00 219.76 219.76 0.00 88 RENKEL, TINA 2020-1 818,40 500.00 0.00 318,40 318,40 105 RENTALS, COLDSTREAM POND 0.00 2020-1 3,969,47 0.00 0.00 3,969.47 3,969.47 0.00 540 ROACH, TODD 2020-1 193,47 122,67 0.00 70.8070.80 0.00 ** 386 RUGGIERO, VINCENT 2020-1 1,015.92 0.00 0.00 1,015.92 1,015.92 439 RURAL DEVELOPMENT, USDA 0.00 2020-1 1,318.68 0.00 0.00 1,318.68 1,318.68 0.00 203 SANDBOX MATERIALS INC 2020-1 4,945.20 0.00 0.00 4,945.20 4,945,20 548 SANDBOX MATERIALS INC 0.00 2020-1 709.11 0.00 0.00 709,11 709.11 0.00 151 SANFORD, WAYNE 2020-1 528.88 0.00 0.00 528,88 528.88 0.00 602 SCOTT, JOHN 2020-1 970.95 0.00 0.00 970.95 970.95 0.00 2 SHAW, ADAM 2020-1 217,20 0.00 0.00 217.20 217,20 0.00 404 SHAW, STEVEN 2020-1 620.14 0.00 0.00 620.14 620.14 0.00 396 SHIRLEY, WAYNE 2020-1 354.02 0.00 0.00 354.02 354.02 398 SHOREY, VINAL 0.00 2020-1 342,24 0.00 0.00 342.24 342.24 0.00 406 SHOREY, VINAL 2020-1 551.26 0.00 0.00 551.26 551,26 0.00 402 SHOREY, VINAL E 2020-1 194.66 0.00 0.00 194.66 194.66 0.00

Page 6

RE Collection Account Status List
Tax Year: 2020-1, Balance Due >0, Show Interest
Order By: Name, Account, Year As Of Date: 01/31/2021

	`							
	Ac ¥ 42	ct Yea r 29 SIBLEY, LEE	Property Tax Due	Payment Received	Abate - Adjust	Balance Due	Balance Due w/ Interest	Refund Abate
•		2020-1	1,102.64	0.00	0.00	1,102.64	1,102.64	0.00
7		0 SIBLEY, MARCUS 2020-1	239.82	0.00	0.00	239.82	239.82	0.00
		4 SMITH, ANDREW 2020-1	303.06	0.00	0.00	303.06	303.06	0.00
		0 SMITH, KEVIN 2020-1	157.91	0.00	0.00	157.91	157.91	0.00
¥	! 5⁴	SMITH, MICHAEL 2020-1	660.15	400.00	0.00	260.15	260.15	0.00
	415	SMITH, MICHAEL J 2020-1	113.86	0.00	0.00	113.86	113.86	0.00
ĸ		SMITH, TAHINA 2020-1	241.24	0.00	0.00	241.24	241,24	0.00
		SOUSA, ALFRED 2020-1	194.80	30.13	0.00	164.67	164.67	0.00
ι.	336	SOUSA, ALFRED 2020-1	564.98	111.49	0.00	453.49	453.49	0.00
K	343	STEEN, ROBERT E 2020-1	193.98	0.00	0.00	193.98	193.98	0.00
¥	432	STEEN, ROBERT E 2020-1	189.83	0.00	0.00	189.83	189.83	0,00
*		STEVENS, JULIE 2020-1	489.03	62.42	0.00	426.61	426.61	0.00
		STORMS, LESTER 2020-1	191.49	0.00	0.00	191.49	191.49	0.00
	60	THERIAULT, PAUL 2020-1	211.73	0.00	0.00	211.73	211.73	0.00
	450	TOWN, LOWELL 2020-1	728.47	0.00	0.00	728.47	728,47	0.00
₩	668	TREMBLAY, NORMAN 2020-1	172.75	0.00	0.00	172.75	172.75	0.00
鲁	667	TREMBLAY, NORMAN 2020-1		0.00	.0.00	172.00	172.00	0.00
	230	USA ACTING THROUG		0.00	0.00			
	556	VERMILLION, STEWA	RT			1,169.43	1,169.43	0.00
	557	2020-1 VERMILLION, STEWA	216.61 RT	0.00	0.00	216.61	216.61	0.00
		2020-1	506.25	0.00	0.00	506.25	506.25	0.00

470		4	•				
	2020-1	157.15	21.69	-0.62	135.46	136.08	0.00
472	WALDRON, DIETRA 2020-1	\ 157.15	0.00	-0.72	157,15	157.87	0.00
473	WALDRON, DIETRA 2020-1	158.89	0.00	-0.73	158.89	159.62	0.00
593 ·	WARREN, MICHAEL 2020-1	911.59	0.00	-4.18	911.59	915.77	0,00
631	WHITE, WAYNE 2020-1	316.39	0.00	-1.45	316.39	317.84	0.00
× . 50	YORK, ANDREW L 2020-1	175.69	. 0.00	-0.81	175.69	176.50	0.00
259	YORK, LARRY S				270100	170.50	0.00
	2020-1	1,836.91	0.00	-8.42	1,836.91	1,845.33	0.00

* PRID AFTER 01/31/2021

TREASURER'S REPORT

BANK BALANCES AS OF JANUARY 31, 2021 MACHIAS SAVINGS BANK

OPERATING CHECKING ACCOUNT	180,000.00
REPURCHASE ACCOUNT	1,176,531.00
CEMETERY ACCOUNT	2,025.54
FIRE DEPT. RESEVE ACCOUNT	56,204.13
TOTAL MACHIAS SAVINGS ACCOUNT	1,414,760.67
BUILDING ACCOUNT RESERVE	10,389.00
2018 TAXES RECEIVED 2018 INTEREST RECEIVED 2019 TAXES RECEIVED 2019 INTEREST RECEIVED 2019 PP TAX RECEIVED	14,819.98 1,019.32 93,311.93 1,660.02
2013 FF TAX RECEIVED	3,751.59 114562.8 4
	= =

RE Collection Account Status List

Tax Year: 2019-1, Balance Due Order By: Name, Account, Year As of Date: 01/31/2021

ARMES, ALAN		2,162.21
BABCOCK, DALE I		283.34
BERNARD FRANCIS JR & LISA ETAL	207	650.39
DOWNEY, PAUL		1,713.03
EASTBROOK TIMBER COMPANY INC	15	2,082.14
GRIFFIN, JESSICA	320	494.46
HANSON AAARON & SPRING	222	98.93
HNATIUK WALTER R.& EVIE L	385	826.23
HNATIUK, WALTER	159	304.40
HYORA, DEVIN	174	257.30
LAFRENIERE, STEPHEN M	575	328.85
LAGLE, ANGELA	560	260.04
LAVERDIERE, JEFF	36	306.24
LIBBY, CYNTHIA P	276	939.63
MALONEY, DAVID	504	87.72
MCCUTCHEON, KEVIN	661	713.35
MEADER, LINDA	38	884.69
MORRISON, KATHRYN	551	1,612.26
MURPHY, JAMIE	34	803.36
NICE, REBECCA 1/2 INT	58	333.03
PORTER, SAMUEL	348	1,480.48
PRIEST, EILEEN	48	280.67
SANFORD, WAYNE	151	58.58
SCOTT, JOHN	602	1,126.99
SHAW, ADAM	2	287.78
SHOREY, VINAL	398	426.99
SHOREY, VINAL	406	757.87
THERIAULT, PAUL	60	367.97
		,,,,,,
VERMILLION, STEWART	556	287.12
VERMILLION, STEWART	557	609.59
WHITE, WAYNE	631	342.77
Total for 31 Bills:	The second second	68.41
. ~	الوالحة	UU.41

PROPOSE	PROPOSED FY 2022 MUNICIPAL BUDGET	UDGET					State of the state		
Education Not Included	Included	FY 2020	FY 2021	EV 2021	20000	2000			
		CADDV DAID	APPROVED	בו למלד	F12021	FY 2021	FV-2022	FY-2022	
		CANAL FWD	BUDGET	EXPENDED	RECEIPTS	CARRY FWD	FACE CSEL	- AVAILABLE FOR	
Trio Account#		& ARTICLE 9 FROM AUDIT				AUDIT TO	APPROVALBY	EXPENDITURE	
	General Government					MULINION	AKIIGIE		NOTES
02-01-01-01	Payroll Taxes		7 500 00	5 674 47					
01-01-20-05	Mailings and Postage		1 000 00	3,074,43			7,500.00	7,500.00	
01-01-15-15	Reg. of Deeds & Lien Costs		1,000,00	1,40,05	1000		1,000,00	1,000.00	
01-01-15-26	Annual Audit		6.900.00	7 026 00	1,238.87		1,000.00	1,000.00	
01-01-20-03	Advertising/Town Report		400.00	00.200			7,000,00	7,000.00	
01-01-17-01	Dues/Clerk		00.001	nn age			400,00	400.00	
01-01-16-05	Workshops/Training		ZOD 00	0.00			20.00	50.00	
01-01-90-15	Mileage Reimbursements		400 00	00.0			1,000:00	1,000.00	
01-01-20-01	Office Supplies & Equip.		1 200 00	0.00			490,00	400.00	
01-05-70-01	Photocopier		330.66	734.72			1,200,00	1,200.00	
01-05-01-02	Petty Cash		200.000	330.66			00'009	90000	
01-01-90-14	Elections		2000.00	100.00				200.00	
02-02-01-01	1st Selectman		2,200,00	5,685.19	5,000.00		2,000,00	2,000.00	5000 grant, not inleaded in carry fand
02-03-01-01	2nd Selectman		3,300.00	3,300.00			3,300,00	3,300.00	TAN A TOPO IT TOPO IT
02-04-01-01	3rd Selectman		2,300,00	3,300.00			3,300.00	3,300.00	
02-05-01-01	Registrar of Voters		3,500.00	3,300,00			3,300,00	3,300.00	
02-06-01-01	Clerk		1,500.00	1,499.94			1,500,00	1,500.00	
02-07-01-01	Treasurer		14,094,52	14,031.22			14,500,00	14,500.00	
	Paychex fees		3,036.92	3,036.92			3,150,00	3,150,00	
02-08-01-01	Tax Collector		3,273,08	3,906.00			4,000.00	4,000.00	New hidest line from
02-09-01-01	Municipal Fire Chief		30,530.00	10,326.00			10,530,00	10,530.00	istan Dudget IIIse Iterii:
45-01-35-01	General Assistance Officer		0,000.00	6,000.00 ·			. 6,000,000	6,000.00	
02-10-01-01	Code Enforcement Officer		200,00	519.13			200,00	500,00	
02-11-01-01	Road Commissioner		2,000.00	4,999.80			5,000,00	5.000.00	
02-12-01-01	Local Health Officer		200,00	0.00			200000	500.00	
02-20-01-10	Temp Office Help		1,200.00	100.00			100,00	100.00	
01-01-16-04	MMA Membership Dues		1 578 00	399.00			1,200.00	1,200,00	
01-05-15-31	Trio Contract		8.507.47	1,5/8.00			1,570:00	1,570.00	
01-01-70-02	Computer & Software		2 300 00	20.040.0			:00:006:8	8,900.00	
	Total General Government		93.056.65	4,025.67	20000		4,600,00	4,600.00	
	UNEXPENDED SUM, ARTICLE 9	2,618.00		7 333 87	0,230.67	0.00	94,300,00	94,300.00	
				2010001					Applied to Article 9 (est)
1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Operations of Town Office				-				
02-13-01-01	Custodian		4,700.00	4,669,04					
70-07-10-07	Custodial Supplies		650.00	420.70	-		47/00/06	4,700.00	
30-01-45-05	Trash Removal		520.00	520.00			950.00	650.00	
01 of 30 of	Building Maintenance		2,500.00	2.678.48			D0.02c	520,00	
01-05-30-07	Emergency Gen. Cont		225.00	225.00			3,500.000	3,500.00	Additional for front entry concrete repair.
02 05 00 04	Fire Supression Maint.		600.00	323.60			90,057	250.00	
01-02-80-01	Snow Removal		8,500,00	7 625 00			350.00	350.00	
U1-05-30-01	Electricity		3.000.00	2 220 02			8,000:00	8,000.00	
			The state of the s	4,442,00	-		3,000.00	3,000.00	

Break of property of the Party of

And the column to the column t

later granus (pro-salt)

property and analysis.

Sections Color C	1	Telephone								
Colored Ay76.63 Ay76.63 Ay76.63 Ay76.63 Ay76.63 Ay76.60 Ay76.63 Ay76	1 1			2,500.00	1,993.27			2,500,000	2,500,00	
Columbia		Propone		3,250.00	4,976.63			4,000,00	4,000,00	
FINCLE 9 11,767.00 25,600.75 0.00 0.00 0.00 0.00 0.00 0.00 0.00		Total Operations of T/O		300.00	0.00		·	300:00	300.00	
## 1,500,00 1,1,700,00 1,1,		UNEXPENDED SLIM ARTICLE 9	00 737 11	78,745.00	25,660.75		0.00	00,0 <u>7777</u> 0,00	27,770.00	
Fig. 1. (2.770,00) 3.8.8.56 (1.70,479,10) 1.38.58 (1.70,479,10) 1.38.58 (1.70,479,10) 1.38.58 (1.70,479,10) 1.38.58 (1.70,479,10) 1.38.58 (1.70,479,10) 1.38.58 (1.70,479,10) 1.38.58 (1.70,479,10) 1.38.58 (1.70,479,10) 1.38.58 (1.70,479,10) 1.39.59 (1.70,479,179,179,179,179,179,179,179,179,179,1			000000		3,084.25					Applied to Article 9
## 13.634.00 ## 13.634.00 ## 13.634.00 ## 13.634.00 ## 13.634.00 ## 13.634.00 ## 13.634.00 ## 13.634.00 ## 13.634.00 ## 13.634.00 ## 13.634.00 ## 13.634.00 ## 13.634.00 ## 13.630.00 ## 13.634.00 ##		Fire Dept. Services								
13,634.00 3,858.56		Fire Dept Operations		24,770.00	10,479.10	138.58		00.055.00	21 550 00	
13,634.00 2,677.48		FD Payroll		00.00	3,858.56				00,000,00	
ES 127.06 5.127.06 138.58 0.00 1.2500.00 1.2	-	Ambulance Operations		13,634.00	7,677.48				17 024 00	
TICLE 9 (2,234.00) 2,500.00 138.58 0.00 TICLE 9 (2,234.00) 4,900.00 2,500.00 391.00 TICLE 9 (2,234.00) 2,000.00 391.00 TICLE 9 (4,511.00 0.00 11,700.00 12,872.00 TICLE 9 (2,300.00 11,700.00 11,700.00 TICLE 9 (3,237.00) (1,335.98 TICLE 9 (3,237.00) (1,000.00 TICLE 9 (1,000.0		Ambulance Payroll		0.00	5,127.06				7,724,0U	Self funded from FD Reserve Account
Color Colo		Fire Dept. Reserve		2,500.00	2,500.00			7,500,00	20000	
FIGLE 9 (2,234,00) 30.64 680.00 6.00 6.00 6.00 6.00 6.00 6.00 6.		Iotal Fire Dept. Services		40,904.00	29,642.20	138.58	0.00	2405000	41 094 00	Article 14
Ferroll 200.00 30.64		ONEAPENDED SUM, ARTICLE 9	(2,234.00)		11,400,38				00.40667	Amplication of projection of
er 1,500.00 30.64 680.00 0.00 1.0.00 391.27 680.00 1.0.00 1.0.00 1.0.00 0.0.00 1.0.00 1.0.00 0.0.00 1.0.00 1.0.00 0.0.00 1.0.000 1.0.00 1.0.00 1.0.00 1.0.00 1.0.00 1.0.00 1.0.00 1.0.00 1.0.000 1.0.0		Public Safety								שלאובת גם שו וגקוב פ
er 1,500,00 391,27 680,00		Street Signs		000						
er 1,500,00 393,00		Street Lights		200.00	30.64			200.00	200.00	
## Payroll 14370.00 934.00 Payroll		Animal Control & Shelter		500,00	391.27			450,00	450.00	
TICLE 9 443.00 13,300.44 680.00 0.00 13,300.44 680.00 0.00 13,300.44 680.00 0.00 14,824.35 680.00 0.00 14,824.35 680.00 0.00 14,824.35 680.00 0.00 11,700.00 17,872.00 12,200.00 17,755.00 17,855.00 17,755.00		Animal Control Officer Payroll		1,500.00	934.00			1,500:00	1,500.00	
A TICLE 9 443.00 13,300,44 680.00 0.00 0.00 14,320,00 14,320,00 0.00 14,320,00 0.00 14,320,00 0.00 11,700,00 12,872.00 47,683.00 2,420.00 2,420.00 1,700,00		WMA Insurance		0.00	168.00					
TICLE 9 443.00 19,320.00 14,824,35 680.00 0.00 0.00 1,4,824,35 680.00 0.00 0.00 1,750.00 1,775.00 1,77	_	Emergency Mary - ENAA		16,370,00	13,300.44	680.00		20,500,00	20.500.00	
TICLE 9 443.00 15,220.00 14,824.35 680.00 0.00 0.00 11,700.00 12,872.00 42,683.00 2,200.00 2,420.00 12,872.00 42,683.00 1,795.00 10.00 1,795.00 10.00 10.00 1,795.00 10.00 2,415.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.00 10.335.98 10.00 10	<u> </u>	Total Public Safety		750.00	0.00			750.00	750.00	
FIFE. 5,175.65 5,175.65 6,175		INEXPENDED SIM ABITICIES	247.00	13,320.00	14,824.35	680.00	0.00	23,400,00	23,400,00	
tr. 2,500.00 11,700.00 12,872.00 42,683.00 2,400.00 2,420.00 2,420.00 2,420.00 2,420.00 2,420.00 2,420.00 2,420.00 2,420.00 2,420.00 2,420.00 2,420.00 2,420.00 2,420.00 2,430.00 1,000.00 2,415	-		00.54		5,175.65					Applied to Article 9
lerg. 2,000.00 2,420.00 42,683.00 2,000.00 2,420.00 12,872.00 42,683.00 2,000.00 2,420.00 2,420.00 2,420.00 2,000.00 2,420.00 500.00 500.00 500.00 0.00 0.00 1,795.00 10.00 0.00 1,2872.00 10.00 0.00 1,2872.00 10.00 0.00 1,2872.00 10.00 0.00 0.00 0.00 0.00 0.00 0.00		ublic Works								
Herg. 2,000.00 2,400.00 2,400.00 2,400.00 2,400.00 2,400.00 2,415.00 500.00 1,705.00 1,000.00 500.00 1,000.00 1,335.98 1,246.00 6,645.00 0,00 0,00 1,335.98 1,246.00 0,00 0,00 1,335.98 1,246.00 1,23,300.00 1,23,300.00 1,23,500.00 1,23,500.00 1,23,500.00 1,23,500.00 1,23,500.00 1,23,500.00 1,23,500.00 1,23,500.00 1,23,200.00 1,23,500.00 1,23,500.00 1,23,500.00 1,23,500.00 1,23,500.00 1,23,500.00 1,23,500.00 1,23,500.00 1,23,500.00 1,23,500.00 1,23,500.00 1,23,500.00 1,23,500.00 1,23,500.00 1,23,500.00 1,23,237.00 1,23		own Roads- LRAP	41,511,00	0.00	11.700.00	12.872.00	00 603 CV			
Herg. 2,300,00 1,795,00 EFG. 2,000,00 500,00 500,00 EFG. 2,000,00 500,00 500,00 EFG. 2,415,00 EFG. 2,415,00 EFG. 2,415,00 EFG. 2,415,00 EFG. 2,415,00 EFG. 2,415,00 EFG. 2,500,00 EFG. 2,335,98 EFG. 2,500,00 EFG. 2,335,98 EFG. 2,500,00 EFG. 2,321,250 EFG. 2,321,00 EFG. 2,321,00 EFG. 2,415,00 EFG.		own Roads- Grading		2,000.00	2.420.00	2012	44,0003,00		42,683.00	Funds designated for ensuing year expenditure.
Herg. 2,000.00 500.00 500.00 500.00 1,000.00 2,415.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00		own Roads- Calcium		2,300.00	1.795.00			0D:00007	2,500.00	Increase for grading and gravel as needed.
TICLE 9 5,709.00 2,415.00 6,645.00 6,645.00 100.00 2,415.00 6,645.00 100.00 10		own Roads MaintEmerg.		2,000.00	500.00			2,200,00	2,200.00	
\$60.00 \$60.00 \$1,325.85 \$9,134.15		kemoval of Brush		1,000.00	2.415.00			2,000,00	2,000.00	
t. 2,500.00 91,227.85 99,134.15 t. 2,500.00 1,335.98 100.00 94,134.15 99,134.15 10ds		seaver Control		500.00	0.00			2,000.00	2,000,00	
t. 2,500.00 1,335.98 Construction of the state of the sta		Vinter Roads	85,362.00	105,000.00	91.227.85		00 124 15	DO DOC	200.00	Finds designated for one increase was a fin-
nds 6,645.00 2,535.70 ment 3,146.00 0.00 0.00 0.00 6,645.00 TICLE 9 5,709.00 123,300.00 134,693.67 12,972.00 151,608.15 TICLE 9 5,709.00 34,913.48 30.00 0.00 TICLE 9 (3,237.00) 34,913.48 30.00 0.00	, -,	and Shed Elec. & Maint.		2.500.00	1 225 00		77	on noninnt	199,134.15	from dispute resolution will be a FY22 Deposit.
ment 5,645.00 0.00 0.00 6,645.00 6,645.00 0.00 0.00 0.00 3,146.00 0.00 0.00 3,146.00 0.00 0.00 1.03,606.33 12,972.00 151,608.15 170.10	~	emetery & Mun. Grounds		8.000.00	7 712 50	90,001		3,000,000	3,000.00	Increase for maint, siding, tree removal and elect renairs
ment 3,146.00 0.00 0.00 0.00 3,146.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	1	annery Rd Paving	6,645.00	0.00	0000	DO:OOT		8,000,000	8,000.00	
TICLE 9 5,709.00 1.13,500.00 1.13,606.33 12,972.00 151,608.15 30,400.00 34,913.48 30.00 34,913.48 30,00 34,913.48 30,00 34,913.48 30,00 34,913.48 30,00 34,913.48 30,00 34,913.48 30,00 34,913.48 30,00 34,913.48 30,00 34,913.48 30,00 34,913.48 30,00 34,913.48 30,00 34,913.48 34,000.00 34,000.00 34,000.00 34,913.48 34,000.00 34,0	4 T L	annery Bridge Replacement	3,146.00	0.00	000		6,645.00		6,645.00	Funds designated for ensuing year expenditure
TICLE 9 5,709.00 4,693.67 45.000.00. 44,000.00 34,913.48 30.00 0.00		otal Public Works		123,300.00	118 606 33	12 972 00	3,140,00		-	Art 27 transfers carry fwd balance to the Bridge ADM Account.
TICLE 9 (3,237,00) 44,000,00 34,913.48 30.00 6.00 87.00 87.00 9,116.52 90.00 87.00 8		NEXPENDED SUM, ARTICLE 9	5,709.00		4.693.67	25,21,5,00	TT'png'TET	126,200,00	268,662.15	
TICLE 9 (3,237,00) 44,000,00 34,913.48 30,00 0.00 875	- 1									Applied to Article 9
TICLE 9 (3,237,00) 44,000,00 34,913.48 30.00 0.00 875 875 875 875 875 875 875 875 875 875		anitation								
ARTICLE 9 (3,237.00) 44,000.00 34,913.48 30.00 0.00 80% 80% 80% 80% 80% 80% 80% 80% 80% 8		ofid Waste Disp. (BLT)		44,000.00	34,913.48	30.00				
ARTICLE 9 (3,237.00) 9,116.52 0.00		otal Sanitation		44,000.00	34,913,48	30.00	000	anning account	50,000,00	Includes FY21 & FY22 plowing, \$6000 for retaining wall repair.
		NEXPENDED SUM, ARTICLE 9	(3,237.00)		9,116.52	S	30.5	(00'000'0c)	50,000.00	
					2000					Applied to Article 9
		pecial Assessments								
SAL XXXX XXXX XXXX		Education Est.		XXXX	XXXX	XXXXX		+	Section 1	
		ognty lax		73,099,00	73.099.00				XXXXX	See Education Budget

INDVENTOR OF THE PROPERTY OF T		00,880,67	73,099.00	0.00	0.00	100/356/E8	81 955 00	
UNEXPENDED SUM, ARTICLE 9	0.00		0.00				01,555,UU	
Debt Service								
Municipal Building Debt		40,893.24	40.893.24					
Total Debt Service		40,893.24	40.893.24	000		40,2893.24	40,893.24	
UNEXPENDED SUM, ARTICLE 9	6.00		42.000	00.0	00'0	40,893,24	40,893.24	
			S					
General Assistance								
General Assistance		0.00	00.0					
Total General Assistance		0.00	0.00	000	6	00:00	0.00	
UNEXPENDED SUM, ARTICLE 9	0.00		00.0	Anin	0.00	0.00	0.00	
Unclassified						+		
Assessing & Tax Maps		6,000.00	60000					
Legai Reserve		5.000.00	1 424 00				6,500.00	Includes Tax map updates
Tannery Road Cemetery		1 000 00	00'6			2000000	5,000.00	
Webb Cove Hydrant Plow		200.00	0.00				1	
Donations		200.003	0000				-	
Junkyard Clean Up		200000	200.00			200,000	200.00	
Photocopier	00 88	3,000.00	00:00			2,000,00	5,000.00	FUND FROM SURPLUS
Town Office Siding	00.000 90	0.00	0.00		88.00	.00:008(1	1,888.00	Funds designated for engine wear expenditure, box age
Unanticipated Exp (Surplus)	20,000,00	0.00	0.00		28,000.00		28,000.00	Funds designated for ensuing year expenditure.
Vets Honor Roll		10,000.00	2,725.00			10,000.00.	10,000.00	FUND FROM STREET IS
		300.00	0.00		<u></u>	300:00	300.00	
raillery nodu bridge Admin Acc.	9,931.00	0.00	0.00		9,931.00		13,077.00	Funds designated for ensuing year expenditure. Art 27 transfers the Unexpended belance from the Towns Design
Total Unclassified		28,300.00	10 349 00	000	20,010			ministration of the familiery bringe replacement to here.
UNEXPENDED SUM, ARTICLE 9	19,090.00	2000	17 951 00	On'n	38,019,00	29,100,00	70,265.00	
			00.106,11					TOTAL ARTICLE 9 FOR FY2021 = EST \$53,755.34 / Article 9 FOR FY2020 = \$34,162 LESS \$20,091 Committed to 2020 Tax relief. Audit to confirm amount avail. for 2021 tax relief.
TOTALS		491,617.89	440,966.05	20,059.45	189,627.15	491,668.24	98 926 969	
Not Budget Related								
Secretary of State								
Treasurer State of Maine								
Abatements/Refunds/Donations								
Building Reserve Acct	10 389 00							
FD Reserve Bank Acct	69.536.00				10,389.00		10,389.00	Art 26 Authorizes expenditure.
Forest Fire Resenve	27 500 00				BANK ACCT		15.434.00	Art 12 Authorizes community as to a second
Transfer to FD Res	00,000,77				17,500.00			The state of the s
Taxes on Tax Acg Prop								
Total Not Budget Related	07 425 00							
111111111111111111111111111111111111111	1117107576	_	_	_		South Charles and Charles Water County		

Bres, car, Thomas

· .

`...

ANNUAL

TOWN MEETING MONDAY MARCH 29, 2021

STATE OF MAINE

PENOBSCOT, SS

TO: JOAN GAUTHIER, RESIDENT OF THE TOWN OF LOWELL, COUNTY OF PENOBSCOT, AND STATE OF MAINE.

GREETINGS;

In the name of the State of Maine, you are hereby required to Notify and Warn the voters of the Town of Lowell, in said County, qualified to vote in Town affairs, to meet at the Lowell Town Office in the Town of Lowell, County of Penobscot, State of Maine, on Friday, the 26th of March, 2021 A.D. at 10 o'clock a.m. in the morning, then and there to act upon articles numbered ONE (1) and TWO (2) as set out below, polls open at 10 a.m and close at 6 p.m., and to notify and warn the voters to meet at the Lowell Town Office on Monday the 29th day of March 2021 A.D. at 6:00 o'clock in the evening to act upon articles number three (3) through twenty-nine (29).

Article 1. To Choose a moderator to preside at said meeting.

(To follow Maine Moderators Rules for said meeting)

Article 2. Town Officers: To elect all necessary Town Officers as are required by law, by secret ballot. The polls for voting on Articles 1 and 2 will open at 10 a.m. and will close at 6 p.m.

-First selectman: Remaining two-year term.

-Third Selectman: Three-year term.

-School Committee: Two, three-year terms.

-Budget Committee: Two, three-year terms.

One, Two-year term.

-Planning Board: Two, five-year terms.

Article 3. Overdrafts: To see if the Town will vote to ratify overdrafts occurring in Town Operations for fiscal year 2021.

Article 4. 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 category of the FY 2022 annual budget during the period February 1, 2021 until the Annual Town meeting in March 2021.

Article 5. Prepayment of Taxes: Vote to authorize the Tax Collector or the Treasurer to accept prepayment of taxes, not yet committed, pursuant to 36 MRS-506.

Article 6. Final Settlement: To see if the Town will vote to require that the Tax Collector make final settlement with the Town no later than one year from date of commitment.

Article 7. To see if the Town will vote to authorize the Selectmen, on behalf of the town, to sell and dispose of any Real Estate acquired by the Town for non-payment of taxes by Tax Lien Foreclosure and to execute on behalf of the Town, Quit Claim Deeds to convey Title of the same. Sale to be by bid process.

Article 8. To see if the Town shall vote to accept the categories of funds listed below provided by the Maine State Legislature or other organizations.

- 1. Municipal Revenue Sharing; 2. Local Road Assistance Program (LRAP)
- 3. State Aid to Education (including pass-through funds and property tax relief)
- 4. Snowmobile Registration Monies; 5. Tree Growth Tax Reimbursement
- 6. Civil Emergency Funds; 7. Emergency Management Assistance
- 8. General Assistance Reimbursement; 9. Homestead Exemption Funds

10. Veteran's Exemption Funds; 11. State Grants, or other funds.

Article 9. Unexpended Operational Balances: To see if the Town will vote to approve that the below listed Unexpended FY2021 Municipal Budget Operational Balances designated as "Article 9 Balance", be carried directly to "Other Revenues" by the Selectmen in the Municipal Tax Rate Calculation Standard Form for 2021 tax commitment, and to expend as needed, those funds that have been designated for ensuing years expenditure.

General Government.
 Operation of Town Office 3. Fire Department.
 Public Safety 5. Public Works 6. Special Assessments (Education) 7. Unclassified

Article 10. To fix compensation paid to Town Officials and Employees.

1st. Selectman \$3,300; 2nd. Second Selectman \$3,300; 3rd. Selectman \$3,300

Town Clerk \$14,500 Registrar of Voters \$1,500.00

Treasurer; \$3,150 /Paychex fees \$4,000 Tax Collector \$10,530 Road Commissioner \$500

Municipal Fire Chief \$6,000; Code Enforcement Officer \$5,000

Custodian \$4,700; General Assistance Officer \$500;

Local Health Officer \$100;

Article 11. General Government: To see if the Town will vote to raise and appropriate the sum of \$94,300 for General Government, to include compensation paid to Town Officials and Employees.

Article 12. Operation of the Town Office: To see if the Town will vote to raise and appropriate the sum of \$27,770 for the Operation of the Town Office.

Article 13. Fire Department Services: To see if the Town will vote to raise and appropriate, and expend from the Fire Department Reserve Account the below sums for the Operation of the Lowell Fire Department Services:

Fire Department Operations (raise and appropriate): \$21,550.

Ambulance Operations: (Expend from Fire Department Reserve Account) \$17,934

Article 14. Fire Department Reserve Account: To see if the Town will vote to raise and appropriate the sum of \$2,500 to add to the Fire Department Reserve Account.

Article 15. Public Safety: To see if the Town will vote to raise and appropriate the sum of \$23,400 for Public Safety, includes such as for streetlights, animal control, insurance, etc.

Article 16. Excise Tax: To see if the Town will vote to appropriate all Excise Tax Monies for Winter Roads.

Article 17. Public Works, including Cemetery and Municipal Grounds Maintenance, and Winter Roads: To see if the Town will vote to raise and appropriate the sum of \$120,200 for Public Works.

Article 18. Sanitation: To see if the Town will vote to raise and appropriate the sum of \$50,000 for the Burlington –Lowell Transfer Station operations and maintenance.

Article 19. Special Assessments: To see if the Town will vote to raise and appropriate the sum of \$81,955 to pay County Tax.

Article 20. Debt Service: To see if the Town will vote to raise and appropriate the sum of \$40,894.00 for the Municipal Building loan.

Article 21. Unclassified: To see if the Town will vote to raise and appropriate, and expend from surplus per the below:

Raise and appropriate \$14,100 for Assessing and Tax Maps, Legal Reserve, Donations, Photocopier, Vets Honor Roll

Appropriate from surplus as may be needed \$15,000 for Unanticipated Expense and Junkyard Clean Up

Article 22. General Assistance: To authorize the Selectmen to appropriate funds, as needed, for General Assistance from Surplus.

Article 23. Interest: To authorize the Tax Collector to charge interest on Real Estate and Personal Property Taxes not paid by January 31, 2022. Interest begins February 1, 2022 at 5% annually and will accrue daily thereafter.

Article 24. Discount: To see if the Town will vote, pursuant to Title 36 section 505 Paragraph 5 of MRSA, to allow 2% discount on all taxes, Real and Personal if paid in full within 30 days of commitment.

Article 25. Surplus: In accordance with ADM 26, approved March 15, 2010, the Board of Selectmen are authorized to appropriate money from surplus for tax relief and stability of the municipal tax rate. The amount used for this purpose shall not reduce the available surplus balance below \$250,000.

Article 26. Municipal Building Reserve Account: To see if the Town will authorize the Board of Selectmen to pay for normal maintenance and repair work, as required, from this account.

Article 27. Bridge Administration Account: To see if the Town will vote to approve the transfer of the balance of funds designated for ensuing years expenditures from the Tannery Bridge Replacement (Trio 01-05-85-02) to the Tannery Road Bridge Administration Account (Trio 40-09-01-01) also for bridge maintenance.

Article 28. Town Road Snow Removal Contract: To see if the Town will authorize the Board of Selectmen to negotiate and enter into a multi year contract for the Plowing and Sanding of Town Roads beginning with the calendar year 2021.

Article 29. Municipal Building Parking Lot and Walkway Snow Removal Contract: To see if the Town will authorize the Board of Selectmen to negotiate and enter into a multiyear contract for the plowing of the municipal building parking lot beginning the calendar year 2021.

Article 30. Authorization for Disposal of Municipal Personal Property: To see if the town will vote to authorize the municipal officers to dispose of town-owned personal property with a value not exceeding the amount of \$1000, under such terms and conditions as they deem advisable.

Article 31. Amendment to Cemeteries Ordinance: Shall the following amendment to the Town's CEMETERIES Ordinance be enacted? In section 4 CEMETERY SEXTON that states "The Sexton will be elected at the annual Town Meeting" is amended to read: "The Sexton will be appointed annually by the Municipal Officers."

Article 32. Petition to Town Board of Lowell: McIntyre Purchase and Restoration of Lowell "Little Red Schoolhouse":

Mathew and Kerry McIntyre, residents of Lowell Maine, offer to purchase the "Little Red Schoolhouse", located at the intersection Tannery Road and Old Maine road, with the earnest intent to coordinate, fund and perform historical preservation efforts, and to prevent the structure from falling into a state of further irreparable decay or eventual loss. Upon completion of rehabilitation and preservation efforts of the schoolhouse, it is the intent of Mathew and Kerry to periodically open the facility to the public, with three initially envisioned purposes: (1) function as a museum in tribute to the proud history of Lowell and its citizens, (2) serve as a display area for crafts and trades of local artisans (with potential retail sales thereof), and (3) engage small-scale retail sales of "penny candy" novelties.

Self-imposed Mandates:

1. This effort, in all aspects, will impart NO-COST to the citizens of Lowell. All costs necessary will be borne exclusively by Mathew and Kerry. If ay citizens of Lowell voluntarily contribute funding, materials, or labor, this will of course be graciously accepted: however, NO SOLICITAIONS for contributions will be engaged.

Objectives:

- 1. Similar to the "Olde Tavern" neighboring Burlington, the Lowell schoolhouse should be preserved, for future generations to come.
- 2. Once rehabilitated and opened, the schoolhouse will be made available, upon pre-approval by the McIntyre's, for the periodic gathering of residents, in order to engage community collective fund-raising efforts to benefit the Town (eg. Yard sales to benefit the volunteer fire department), or other community based social events. (eg. Hosted holiday gatherings).

3. Pending and evaluation of initial retail operations, there is the potential for the eventual creation of part-time employment opportunities.

Goals:

- 1. Perform all initial property acquisition and rehabilitation efforts within a budget which the McIntyre's determine they can afford.
- 2. Open the structure for usage within 1 year of the McIntyre's initially taking ownership.
- 3. Operate and maintain the schoolhouse within the budget of potential retail profit.

Article 33. Citizens initiative regarding the Lowell School House: To see if the town will vote to authorize the Board of Selectmen to convey to Mathew and Kerry McIntyre the property known as "The Little Red Schoolhouse" for restoration and use as a historic landmark of Lowell's history.

SELECTMEN / ASSESSORS / OVERSEERS OF THE POOR

Mike Garfield Mg an fully	
Lorris Briggs	
R. Mark Cofran A. What Coff	
TOWN OF LOWELL, MAINE	

A TRUE COPY:

JESSE MCNALLY, CLERK