The University of Maine Digital Commons @UMaine

Maine Town Documents

Maine Government Documents

1941

Annual Reports of the Municipal Officers of the Town of Hartland for the Fiscal Year Ending February 10, 1941

Hartland (Me.)

Follow this and additional works at: https://digitalcommons.library.umaine.edu/towndocs

Repository Citation

Hartland (Me.), "Annual Reports of the Municipal Officers of the Town of Hartland for the Fiscal Year Ending February 10, 1941" (1941). *Maine Town Documents*. 5642.

https://digitalcommons.library.umaine.edu/towndocs/5642

This Report is brought to you for free and open access by DigitalCommons@UMaine. It has been accepted for inclusion in Maine Town Documents by an authorized administrator of DigitalCommons@UMaine. For more information, please contact um.library.technical.services@maine.edu.

ANNUAL REPORTS

OF THE

Town Officers

OF THE TOWN OF

Hartland, Maine



FOR THE FISCAL

Year Ending February 10, 1941

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF THE TOWN OF

Hartland, Maine

FOR THE FISCAL

Year Ending February 10, 1941

PRESS OF INDEPENDENT-REPORTER CO. SKOWHEGAN, MAINE

TOWN OFFICERS

Selectmen, Assessors and Overseers of Poor

M. L. FORD

J. F. CONNELLY

E. R. WOODMAN

Moderator M. A. MOORE

Town Clerk
CARL RANDLETT

Treasurer R. C. HAMILTON

Town Agent and Tax Collector H. H. WHITNEY

Superintendent of Schools HAROLD E. CARSON

School Committee

M. A. MOORE, 1 Year

T. F. GRIFFITH, 2 Years

E. L. WILLIAMSON, 3 Years

Health Officer C. A. MOULTON, M. D., 3 Years

Board of Health

C. A. MOULTON

365

A. B. DEERING

H. H. WHITNEY

Constable OWEN H. ROWE

Pine Grove Cemetery Committee H. H. WHITNEY, 1 Year M. A. MOORE, 2 Years CARL RANDLETT, 3 Years

> Fire Chief N. A. BOWLEY

School Physician C. A. MOULTON, M. D.

Road Commissioners

J. F. CONNELLY

M. L. FORD

E. R. WOODMAN

Surveyors of Wood, Bark and Lumber M. A. MOORE GLENN L. CARLE

> Sealer of Weights and Measures GEORGE RITCHIE

> > **Budget Committee**

GRANT BROOKS C. I. CURRIE

*L. V. COOKSON

M. W. HANSON

H. H. HAVEY

*E. L. HEBB

L. F. HUBBARD

*E. W. MARTIN

RAE RANDLETT

LINWOOD RANDLETT ARTHUR R. SPAULDING

* Were not present at meetings.

Warrant for Annual Town Meeting

SOMERSET, ss.

STATE OF MAINE

To Owen H. Rowe, a Constable in the Town of Hartland in the County of Somerset.

Greeting:

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the town of Hartland, in said county, qualified by law to vote in town affairs, to meet at the Opera House, in said town, on Monday, the tenth day of March, A. D. 1941, at ten o'clock in the forenoon, then and there to act on the following articles, namely:

- Art. 1. To choose a moderator to preside at said meeting.
- Art. 2. To hear and act upon the report of the Selectmen, Assessors and Overseers of the Poor, Treasurer, Collector of Taxes, Superintendent of Schools, Road Commissioners, Town Clerk and other town officers.
- Art. 3. To choose all necessary town officers for the ensuing year.
- Art. 4. To see if the town will vote to elect one or more road commissioners, for the ensuing year.

Budget Committee recommend pass.

Art. 5. To see if the town will vote to instruct the Selectmen to appoint one or more road commissioners, for the ensuing year.

Budget Committee recommend yes.

Art. 6. To see if the town will vote to adopt the Town Agent form of Government, for the ensuing year, define his duties, fix his compensation, and act upon anything relating thereto.

Budget Committee recommend ves.

Art. 7. To see if the town will vote to fix the compensation of all officers required herein to be elected or appointed, for the ensuing year, that have not been acted upon, and fix the compensation for labor on town roads, and act upon anything relating thereto.

Budget Committee recommend, same as 1940, except labor on roads.

Art. 8. To see if the town will vote to authorize its collector of taxes for the ensuing year, to allow a discount for the early payment of taxes, fix the rate of discount and time of allowing the same.

Budget Committee recommend 3% on or before June 15, 1941.

Art. 9. To see what action the town will take relating to the collection of taxes for the ensuing year.

Budget Committe recommend same as 1940.

Art. 10. To see what sum of money the town will vote to raise and appropriate for the abatement of taxes, and the payment of discounts on taxes, for the ensuing year.

Budget Committee recommend \$600.00.

Art. 11. To see what sum of money the town will vote to raise and appropriate for support of elementary schools, for the ensuing year, including teachers' wages, fuel, janitors' services, conveyance, textbooks, reference books and school supplies.

Budget Committee recommend \$7,500.00.

Art. 12. To see what sum of money the town will vote to raise and appropriate for repairs, equipment and insurance on school buildings, for the ensuing year.

Budget Committee recommend \$450.00.

Art. 13. To see what sum of money the town will vote to raise and appropriate, for salary of the superintendent of schools, for the ensuing year.

Budget Committee recommend \$400.00.

Art. 14. To see what sum of money the town will vote to raise and appropriate, for tuition in secondary schools, for the ensuing year, and authorize its superintending school committee to contract with Hartland Academy, to furnish instruction to its high school pupils.

Budget Committee recommend "yes" and raise \$2,300.00.

Art. 15. To see what sum of money the town will vote to raise and appropriate, for salary of the superindenting school committee, for the ensuing year.

Budget Committee recommend \$45.00.

Art. 16. To see if the town will vote to authorize the superintending school committee to employ a school physician, for the ensuing year, and raise and appropriate the sum of \$100.00, more or less, for this purpose.

Budget Committee recommend "yes" and raise \$100.00.

Art. 17. To see what sum of money the town will vote to raise and appropriate for pay of town officers, including the Town Agent's salary, for the ensuing year.

Budget Committee recommend \$1,750.00.

Art. 18. To see what sum of money the town will vote to raise and appropriate, for miscellaneous town charges, including rent of Opera House and selectmen's office, etc. for the ensuing year.

Budget Committee recommend \$925.00.

Art. 19. To see what sum of money the town will vote to raise and appropriate for repairs and insurance on town buildings, other than school property, for the ensuing year.

Budget Committee recommend \$50.00.

Art. 20. To see if the town will vote to raise and appropriate the sum of \$250.00, more or less, for support of Fire Department and maintenance of fire alarm, for the ensuing year.

Budget Committee recommend \$500.00.

Art. 21. To see what action the town will take regarding a contract with the Hartland Water Co., to furnish water for town purposes, and what sum of money if any, they will vote to raise and appropriate for this purpose, or anything relating thereto.

Budget Committee recommend action be taken by voters.

Art. 22. To see if the town will vote to authorize its selectmen to relocate the hydrant near the residence of Rae Randlett, or place a new hydrant at or near the residence of Glenn L. Carle, providing terms can be arranged with the Hartland Water Co. for this purpose.

Budget Committee recommend action be taken by voters.

Art. 23. To see what action if any the town will take regarding changing electric lights on Pleasant Street, the light on pole No. 12 of Central Maine Power Co. change to pole No. 13 of above Company, and light on pole No. 18 of Central Maine Power Co. change to pole No. 17, of above Company.

Budget Committee recommend "yes" relocate.

Art. 24. To see what sum of money the town will vote to raise and appropriate, for street lights, for the ensuing year.

Budget Committee recommend \$888.00.

Art. 25. To see what sum of money the town will vote to raise and appropriate, for repairs to roads and bridges, cutting bushes, etc., other than village streets, for the ensuing year.

Budget Committee recommend \$800.00 and \$25.00 to be used on H. A. Elliott road.

Art. 26. To see what sum of money the town will vote to raise and appropriate, for winter and spring roads, purchasing and maintaining snow fence, sanding highways or anything relating thereto.

Budget Committee recommend \$1,200.00.

Art. 27. To see what sum of money the town will vote to raise and appropriate for State Aid construction (in addition to the amounts regularly raised for the care of ways, highways and bridges) under the provision of Section 19, Chapter 3, Revised Statutes of 1930, or under the provisions of Section 3, Chapter 229, Public Laws of 1937.

Budget Committee recommend one and one-half units \$799.50.

Art. 28. To see if the town will vote to raise and appropriate the sum of \$438.00, or a sum not to exceed \$30.00 a mile, for maintenance of State Aid highways for the ensuing year.

Budget Committee recommend \$435.00.

Art. 29. To see if the town will vote to raise and appropriate the sum of \$656.00, for the maintenance of improved sections of third class roads, or to be used in conjunction with the State apportionment for the construction of third class roads, this sum is the amount necessary, as stated by the State Highway Commision.

Budget Committee recommend \$656.00.

Art. 30. To see what sum, if any, the town would recommend to take from the joint State Aid account for the purpose of applying bituminous surface treatment to State Aid roads, in excess of the requirements of Section 2, Chapter 132, Public Laws of 1935.

Budget Committee recommend "Pass".

Art. 31. To see what sum, if any, the town would recommend to take from the third class apportionment for the purpose of applying bituminous surface treatment to Third Class Roads, in excess of the requirements of Section 1, Chapten 207, Public Laws of 1939.

Budget Committee recommend "Pass".

Art. 32. To see what sum of money the town will vote to raise and appropriate, for the purpose of repairing the upper bridge, so called at Mill and Water Streets, and for the purpose of applying bituminous surface treatment to some of the village streets, and maintenance of said village streets.

Budget Committee recommend \$800.00.

Art. 33. To see what sum of money, if any, the town will vote to raise and appropriate, for repairing sidewalks, for the ensuing year and act upon anything relating thereto.

Butget Committee recommend \$150.00.

Art. 34. To see what sum of money the town will vote to raise and appropriate, for snow removal from sidewalks for the ensuing year, and act upon anything relating thereto.

Budget Committee recommend \$50.00.

Art. 35. To see if the town will vote to raise and appropriate the sum of \$400.00 for support of Public Library, for the ensuing year..

Budget Committee recommend \$400.00.

Art. 36. To see what sum of money the town will vote to raise and appropriate for decorating the graves of soldiers and sailors and for Memorial Day exercises, said sum to be expended under the direction of the Christopher G. Linn Post, No. 141, A. L.

Budget Committee recommend \$50.00.

Art. 37. To see what sum of money the town will vote to raise and appropriate, for the care of cemeteries, for the ensuing year, said sum to be exepended under the supervision of the Hartland Cemetery Association.

Budget Committee recommend \$300.00.

Art. 38. To see if the town will vote to raise and appropriate the sum of \$712.50, for payment of interest on school building bonds, for the ensuing year.

Budget Committee recommend \$712.50.

Art. 39. To see what action the town will take regarding the purchase of a pumper, raise and appropriate a sum of money for the same, or anything relating thereto.

Budget Committee recommend matter be investigated by committee.

Art. 40. To see if the town will vote to raise and appropriate the sum of \$900.00, for payment of interest on town debt and temporary loans, for the ensuing year.

Budget Committee recommend \$900.00.

Art. 41. To see if the town will vote to raise and appropriate the sum of \$3,000.00, for support of poor, board and care of dependent children, mothers' aid, aid to veterans and venterans' dependents, for the ensuing year.

Budget Committee recommend \$3,000.00.

Art. 42. To see if the town will vote to raise and appropriate the sum of \$1,286.03, to retire two school bonds, maturing May 1, 1941, this being the sum necessary in addition to the No. 7 dividend of 5%, in the amount of \$713.97.

Budget Committee recommend \$1,286.03.

Art. 43. To see if the town will vote to raise and appropriate the sum of \$50.00, for public health nursing in Hartland, said sum to be expended by the State Bureau of Health, for local service.

Budget Committee recommend \$50.00.

Art. 44. To see what sum of money the town will vote to raise and appropriate for advertising our natural resources, advantages and attractions, under the provisions of Chapter 5, Section 82, of the Revised Statutes of 1930, said sum to be expended under the direction of the State of Maine Publicity Bureau.

Budget Committee recommend "Pass".

Art. 45. To see if the town will vote to accept the deed from the Hartland Mills, Inc., for part of the vacant lot opposite the Hartland Tanning Co. plant, and vote to raise and appropriate the sum of \$250.00, to build a retaining wall on the west side of said lot.

Budget Committee recommend "yes" and raise \$250.00.

Art. 46. To see if the town will vote to authorize its selectmen to hire the money to refund the town debt, when in their judgment is seems best to do so.

Budget Committee recommend "Yes'.'

Art. 47. To see what action the town will take regarding reduction of town debt, for the ensuing year, or act upon anything relating thereto.

Budget Committee recommend use excise taxes and unexpended balances.

Art. 48. To see if the town will vote to authorize its selectmen to procure a temporary loan or loans in anticipation of taxes for the purpose of paying obligations of the town; such notes to be paid during the current municipal year out of money raised during said current municipal year by taxes; fix the amount thereof, and the rate of interest or discount thereon.

Budget 'Committee recommend "Yes".

Art. 49. To see if the town will vote to authorize the Town Clerk and Moderator to appoint a committee of twelve citizens to co-operate with the selectmen in preparing and presenting at the next annual town meeting a budget for said meeting.

Budget Committee recommend "Yes".

Art. 50. 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 thereon, on such terms as they deem advisable, and to execute quit-claim deeds for such property.

Budget Committee recommend "Yes".

Art. 51. To see what action the town will take in regard to furnishing extra school room, and raise and appropriate a sufficient sum of money to pay for same, and to act upon anything relating thereto.

Budget Committee recommend "Yes".

Art. 52. To see if the town will vote to accept the sum of \$100.00, to hold in trust, from the estate of Calvin Blake, the interest to be used in the care of the Calvin Blake lot in Pleasant Street Cemetery.

Budget Committee recommend "Yes".

Art. 53. To see if the town will vote to accept the sum of \$100.00 to hold in trust, from Margaret F. White, the interest to be used in the care of the White and Patterson lot in Pleasant Street Cemetery.

Budget Committee recommend "Yes".

Art. 54. To see if the town will vote to raise and appropriate the sum of \$200.00, for the purpose of controlling the White Pine Blister Rust in the town of Hartland, the above sum to be used for local labor, and to be supplemented with 50 per cent from the State, or with W.P.A., if available.

Budget Committee recommend "Pass".

Art. 55. To see if the town will vote to accept the following town or traffic ordinance.

Budget Committee recommend "Yes".

BE IT ORDAINED BY THE TOWN OF HARTLAND

- Art. 1. Sections of the Town.
- Sec. 1. The business section of the town shall comprise that section of Main Street between Warren Square on the east and the intersection of Pittsfield Avenue on the west; also that section of Commercial street from Warren Square on the south to C. I. Currie's store on the north.
- Sec. 2. The "built up" or "compact" section of the town shall be as defined in the Revised Statutes of Maine, 1930, Section 69, of Chapter 29, sub-division (d); and shall be properly marked and designated by traffic signs placed by the Municipal Officers of the town.

Art. 2. Speed limits.

No person shall drive or operate any automobile, motorcycle or other vehicle within the limits of the "built up" or "compact" or the business section of the town at a rate of speed in excess of twenty-five miles an hour.

- Art. 3. Local stop signs.
- Sec. 1. The Municipal Officers are hereby authorized and directed to place stop signs at such intersections as they deem proper for the protection and control of traffic; and every vehicle before passing such stop sign or entering such intersection shall come to a full stop, unless otherwise directed by a traffic officer stationed at such intersection.

Art. 4. Parking.

- Sec. 1. All vehicles shall stop, stand or park, only on the right hand side of the street, and as closely as practicable to the edge of the curb or side of the road, and parallel with the side of the street, except that in the business section as defined in Art. 1 of this ordinance and described as follows, "that section of Commercial street, between Warren Square on the south and C. I. Currie's store on the north, vehicles may park at an angle with the curb.
- Sec. 2. No person, except in case of emergency, or when ordered by an authorized officer to do, shall stop, stand or park any vehicle in such manner as to obstruct or impede the passage of other vehicles.
- Sec. 3. No person shall stand or park any vehicle in any of the following places:
 - a. On any sidewalk.
 - b. In front of any public or private driveway.
 - c. Within ten feet of a fire hydrant.
 - d. On any cross walk.
 - e. Within fifteen feet of any street intersection.
- f. Within fifteen feet of any stop or traffic sign, installed at the side of the way, or within fifteen feet of any traffic beacon.
- g. On the road-way side of any vehicle which is stopped or parked at the curb or edge of the street, commonly called, "double parking".
- Sec. 4. Commercial vehicles for the purpose of loading or unloading, or performing other necessary service, may stop or park in violation of the above laws, but, only in such manner as shall not impede the passage of other vehicles, and shall not compel pedestrians to use the streets by such violations; and such commercial vehicles shall not be parked within the business section, as defined in Sec. 1, of Art. 1, of this ordinance, for any purpose other than the necessary loading or unloading of goods and merchandise.

Sec. 5. "All night parking", so called, is prohibited on any street designated in these ordinances, during the season when it becomes necessary to remove snow to make said streets passable.

Art. 6. Penalty.

Sec. 1. Whoever violates any of the foregoing ordinances shall upon conviction, be punished by a fine of not more than twenty dollars.

Art. 7. Jurisdiction.

Sec. 1. All Courts in the County of Somerset, having jurisdiction over misdemeanors occurring in the town of Hartland, shall have jurisdiction of prosecution for violation of the provisions of these ordinances.

Art. 54.

To act upon anything not relating to the raising of money that may legally come before any town meeting.

The selectmen hereby give notice that they will be in session at the above named hall and place on Monday, the day of said meeting, for the purpose of correcting the list of voters, from 9:30 o'clock in the forenoon.

Given under our hands this first day of March, A. D. 1941.

J. F. CONNELLY

M. L. FORD

E. R. WOODMAN

Selectmen of Hartland

Attest: CARL RANDLETT, Town Clerk.

Assessors' Report

APPROPRIATIONS MARCH 11, 1940

General Government:	•		
Pay of officers	Ф	1 750 00	
Town charges	Ф	850.00	
Rent town hall		125.00	
Abatements and discounts		550.00	
Repairs town buildings		50.00	# D BOT 00
-			\$ 3,325.00
Protection Persons and Property:			
Fire department and alarm	\$	250.00	
Hydrant rental		500.00	
Street lights		888.00	
Fire house lot		250.00	
Health nurse		50.00	
-			\$ 1,938.00

Highways and Bridges:			
Roads and bridges	\$	800.00	
Village streets		800.00	
Construction State aid road		799.50	
Maintenance State aid road		438.00	
Maintenance third class road		605.00	
Snow removal, highways		1,300.00	
Snow removal, sidewalks		50.00	
Sidewalk repairs		100.00	
	-		- \$4,892.50
Charities and corrections	\$	3,000.00	\$ 3,000.00
Education:			
Common schools	\$	7,500.00	
High school tuition		2,300.00	
Repairs and insurance		400.00	
Superintendent's salary		400.00	
School physician		100.00	
Superintending school committee		45.00	
-			\$10,745.00

Library:			
Hartland Free Library	\$ 400.00	\$	400.00
Recreation:			
Memorial Day observance	\$ 50.00	\$	50.00
Cemeteries:			
Care cemeteries	\$ 250.00	\$	250.00
Interest on Debt;			
Notes, etc			
School bonds	807.50	\$	807.50
		Ψ	001.00
Municipal Debt:			
School bonds	\$ 1,286.03	\$	1,286.03
Total appropriations	•	\$	27,694.03.
State tax	\$ 4,943.13		
County tax	1,144.89		
Overlay	327.16	\$	6,415.18
	-	_	
Total assessment		\$:	34,109.21 -06
Fractional gain			71.97
Total commitment		\$:	34,181.24

Report of Audit

TOWN OF HARTLAND

YEAR ENDED FEBRUARY 10, 1941

State of Maine
STATE DEPARTMENT OF AUDIT
Augusta

March 3rd, 1941

To the Inhabitants of the Town of Hartland:

In accordance with your request, this department, represented by Mr. R. M. Parsons, has completed an examination of the accounts of your town officials for the municipal year ended February 10, 1941.

Our report, herewith submitted, was prepared from your town records and, to the the best of our knowledge and belief, properly reflects the true financial condition of your municipality as of the above date; subject however to a probable shrinkage in the final settlement of the unpaid taxes and tax liens, also to a substantial shrinkage in the balance of impounded cash.

The data obtained by us is summarized in the following:

Comments

- Exhibit A Comparative Balance Sheet
 - B Report of Treasurer
 - C 1940 Valuation and Commitment
- Schedule 1 Reconciliation of Treasurer's Cash Balance
 - 2 Accounts Receivable
 - 3 Cemetery Trust Funds
 - 4 Analysis of Change in Net Debt
 - 5 Interest Bearing Orders
 - 6 Bonds Payable

For bookkeeping purposes, we have also submitted, but not made a part of this report, a detail of the journal entries made.

Respectfully submitted,

HAROLD E. CRAWFORD,

Municipal Auditor

COMMENTS

Cash:

All cash recorded as received appeared to have been properly accounted for and deposited in the bank, with the exception of \$227.54 cash on hand.

The expenditures were made by check from properly authorized warrants.

The cash balance was reconciled as of February 10, 1941.

Tax Liens:

As far as could be determined, all income from tax liens has been properly accounted for. Unpaid lists are not included in this report, as copies of same are in the hands of your Selectmen for printing in your town report.

Trust Funds:

The investments of Cemetery Trust Funds were checked and are shown on Schedule 3. The income withdrawn appears to have been properly accounted for.

The Ministerial and School Fund has been used by your town and is carried as a liability.

Taxes:

The 1940 tax commitment was added and found to be in agreement with the records of the Assessors.

The abatements were checked for authority.

Lists of unpaid taxes were prepared for all years, copies of which were left with your Selectmen for printing.

General:

All entries on the books of your town officers appeared to be properly supported by subsidiary records.

It would appear that in the future when any amount is received from the Fidelity Trust Company as dividend on the impounded balance of cash, it would be more easily understood if the credit went directly to the appropriation account for payment of bonds. As we understand it, it is the intention of your town to use any dividend received from this fund to decrease the appropriation for bond retirement. This procedure would eliminate the necessity of transfers from one account to another.

With the exception of cash and trust funds, no direct verification was made of your asset or liability accounts.

(Exhibit A)

TOWN OF HARTLAND

COMPARATIVE BALANCE SHEET

February 10, 1940 — February 10, 1941

ASSETS

		AUDEL			
Subsi	idiary				
Sched	dules:	Feb. 1	0, 1940	Feb. 10), 1941
1. C	ash		\$3,972.07		\$4,699.09
C	ash Impounded—				
F	idelity Trust Co.		3,569.82		2,855.85
U	ncollected Taxes:				
19	940			\$4,932.78	
19	939	\$6,619.69		295.69	
19	938	416.44		149.70	
19	937	242.24		178.83	
19	936	170.80		147.69	
19	935	39.67		24.70	
19	934	20.41		11.21	
19	933	30.10		30.10	
			7,539.35		5,770.70
Т	ax Liens:				
19	939			1,712.41	
19	938	1,022.01		387.50	
19	937	211.45		39.60	
19	936	169.75		76.80	
19	935	150.30		41.25	
19	934	109.60		45.20	
19	933	145.35		51.43	
			1,808.46		2,354.19
2. A	ccounts receivable		1,323.26		1,080.30
3. T	rust fund invest-				
	ments		2,054.26		3,250.00
	Total Assets	_	20,267.22		20,010.13

Ov	erdraft Balances:				
	Special resolve road Common school Third class road	800.00 435.05		110.01	
	construction		1,235.05	110.21	110.21
			21,502.27	•	20,120.34
4	Net Debt		31,466.25		27,260.71
	Combined Assets,	Overdraft		•	
	Balances and No	et Debt	\$52,968.52		\$47,381.05
		LIABILI'	TIES		
Su	bsidiary				
Sc	hedules:	Feb.	10, 1940	Feb. 1	0, 1941
5.	Interest bearing or-				
	ders		\$26,500.00		\$25,000.00
	Notes payable		3,000.00		
6.	Bonds payable — School		18,000.00		16,000.00
	Deferred Credits:				
	Old age assistance				
	—1939	441.66			
	—1940				368.05
	Sinking fund for re-				
	tirement of bonds		713.97		713.97
3.	Trust funds — Reserve:				
	Cemetery	\$3,054.26		\$3,250.00	
	School	1,028.23		1,028.23	
			4,082.49		4,278.23
	Total Liabilities		\$52,738.12		\$46,360.25
Un	expended Balances:				
	Perpetual care -				
	Cemetery lots	5.76		40.69	
	Pine Grove Cemetery	224.64		281.94	
	•				

Maintenance — Third class road		153.46	
Common schools		544.71	
	230.40		1,020.80
Combined Liabilities and un-			
expended balances	\$52.968.52		\$47,381.05
	DMI IND	(Ea	(hibit B)
TOWN OF HA			
REPORT OF TR	EASURER	•	
Year Ended Febru	nary 10, 19	41	
Cash balance—February 10, 1940			\$3,972.07
RECEIP	TS		
Taxes:			
Current year	\$29,245.04		
Prior years	4,086.24		
Tax liens,	1,989.66		
Excise tax—1940	936.62		
—1941	46053		
_	\$	36,718.09	
Dog licenses		115.80	
Departmental receipts:			
From State-Highways	5,763.86		
—Charities	939.52		
-Education	1,610.43		
—Library	40.00		
-Railroad and	00.00		
Telegraph tax	30.20		
—Bank stock tax —Dog license re-	41.03		
funds	25.17		
-Accounts receiv-			
able	1,259.18		
_		9,709.39	
From other sources:			
-Administration	237.62		
-Protection	12.00		
—Highways	10.00		

	-Charities	690.96		
	-Education	637.00		
	-Miscellaneous .	901.32		
	-Accounts Re-			
	ceivable	476.20		
	-Property Ac-	110.20		
	quired	583.93		
	quireu	909.33	9 5 40 09	
	_		3,549.03	
Cemeteries:				
0	ots	60.00		
		101.51		
Care of I	ots	101.51	101 71	
			161.51	
Interest on	taxes and tax liens		380.09	
Municipal inc	debtedness:			
Temporar	ry loans	3,000.00		
Interest	bearing orders	2,206.66		
	_		5,206.66	
Cemetery tru	ist funds		200.00	
•	impounded deposits		713.97	
		-		
Total	Receipts			56,754.54
Total	l Available		•	60,726,61
	Warrants Paid			00,120.01
	(Exhibit D)			56.027.52
,	(EXHIDIC D)			30,021.32
Cash Balance	e, February 10, 1941			
	e 1)			\$ 4,699.09
(Deneua:	0 1/			4 2,000.00

(Exhibit C)

TOWN OF HARTLAND

1940 VALUATION AND COMMITMENT

Year Ended February 10, 1941

Valuation:

Real estate — resi	ident	\$305,040.00
non	n-resident	159,430.00
		\$464,470,00

Personal estate — resident non-resident	28,770.00	62,372.00
Total Valuation		\$526,842.00
Commitment:		
Valuation x rate — \$526,842.00 x .063	33.191.05	
306 polls @ \$3.00.	•	
_	34.109.05	
Fractional gain	.22	
Tax Commitment	24 100 97	
Supplemental tax	,	
Total Charged to Collector		34,181.24
Credits to Collector:		
Cash to treasurer	28.743.75	
Abatements	69.51	
Discounts	431.78	
Journal credit	3.42	
		29,248.46
Uncollected 1940 Taxes, February 10, 1941 (Exhibit A)	-	1 932 78
(Zanon II)		hedule 1)
TOWN OF HARTLAND	(20	
RECONCILIATION OF TREASURER'S C	ASH BAI	ANCE
February 10, 1941		
Balance per bank statement	\$5,724.07	
Add:		
Deposit not credited (verified)	627.92	
Cash on hand (counted)	227.54	
	6,579.53	
Less: Outstanding checks	1,880.44	
Cash Balance, February 10, 1941 (Exhibits A and B)	\$4,699.09	

(Schedule 2)

ACCOUNTS RECEIVABLE

Poor o	f other	towns.	1939:
--------	---------	--------	-------

Harmony	\$ 65.77	
Lincoln	55.95	
Palmyra	14.00	
Parkman	42.00	
Springfield	28.53	
	 	\$ 206.25
or of other towns, 1940:		

Poor

Athens	132.40	
Pittsfield	143.85	
Pittsfield	46.92	
Harmony	159.93	
Lincoln	75.16	
_		558.26

(Exhibit D)

State poor	312.64
H. Whitney	3.15
(Exhibit A)	\$1.080.30

(Schedule 3)

TOWN OF HARTLAND CEMETERY TRUST FUNDS

February 10, 1941

Skowhegan Savings Bank:

	BOOK NO.	
Calvin Blake	39835	\$ 100.00
Judson Currier	38380	50.00
Marion F. Morrison	39833	500.00
Margaret J. Morrison	39834	500.00
Aaron Starbird	38044	75.00
Miss M. E. White	40078	100.00
Hiram Williams	38045	75.00
Harrison Worthen	39435	150.00
Etta Barnes	34869	100.00

Melvin and Willis Briggs Orlando Brooks Henry C. Fuller Goodspeed Fund Frederick A. Hinton Rebecca Larrabee Archibald Linn H. L. Smith Wm. and Lydia G. Soule Emma Stedman Huff Blanche R. Thomas Louisa R. Webber F. D. Woodbridge Total Invested Funds (Exhitit A)	37762 31694 35960 31695 30431 26111 35961 32145 34362 35082 34118 34870 36793	100.00 100.00 100.00 300.00 200.00 100.00 100.00 100.00 100.00 100.00 100.00 3,250.00	
School Fund (used by town)		1,028.23	
Total Trust Fund Reserve	_		
(Exhibit A)			\$4,278.2 3
PROOF OF CEMETERY Balance, February 10, 1940 Deposits		WESTED -	\$2,054.26 1,200.00 72.38 3,326.64 76.64 \$3,250.00
		(Sc)	hedule 4)
TOWN OF HA	RTLAND	(10.01	
ANALYSIS OF CHANG	E IN NE	r DERT	
Year Ended Febru			
Net debt, February 10, 1940			\$31,466.25
Increase: To set up dividend received on impounded deposits to apply on retirement of bonds	\$ 713.97		

To set up Maintenance Third			
Class Road Balance	240.28		
To adjust Accounts Receiv-			
able	4.00		
To write off Uncollectible Ac-			
counts Receivable	182.63		
To write off Tax Liens car-			
ried as Unpaid Taxes, and			
paid	97.35		
_		\$1,238.23	
Decrease:			
Sale of property acquired	583.93		
Payment of bond by appro-			
priation	2,000.00		
Net unexpended balance from			
Exhibit D	2,859.84		
		5,443.77	
Net Decrease	-		4,205.54
		•	
Net Debt, February 10, 1941 to			
Exhibit A			\$27,260.71

(Schedule 5)

TOWN OF HARTLAND

INTEREST BEARING ORDERS

February 10, 1941

Name	Date	Rate	Number		
Edith Pushor	10/11/17	4%	13	\$ 500.00	demand
C. M. Williams	5/1/20	4%	105	500.00	**
Nancy Mahoney	, ,	4%	109	1,400.00	,,
Nancy Mahoney	3/21/23	4%	114	500.00	"
Nancy Mahoney	4/20/27	4%	132	2,000.00	"
W. R. Magoon	4/3/31	4%	136	6,000.00	,,
W. R. Magoon	7/5/32	4%	140	2,000.00	"
W. R. Magoon	7/5/32	4%	141	2,000.00	"
Winnie Whitney	3/21/35	4%	146	1,000.00	**
Dellie Martin	6/16/35	4%	149	1,000.00	**
Mrs. Mae King	7/5/35	4%	152	500.00	"

G. M. Lancey	4/ 9/36	4%	158	1,000.00	**
Edith Pushor	8/28/36	4%	160	500.00	**
Edith Pushor	, ,	4%	164	500.00	**
Carl Randlett	7/7/38	4%	165	600.00	"
Georgia Dyer 1	0/17/38	4%	166	300.00	99
Mary I. Thompson.	1/3/39	4%	168	500.00	**
Carl Randlett	1/ 1/40	4%	169	1,000.00	**
K. R. or M. L. Ford	1/4/40	4%	170	1,000.00	**
Kenneth Page	4/2/40	4%	171	1,000.00	**
Carl Randlett	4/2/40	4%	173	1,000.00	"
Hartland Cemetery					
Association 1	2/18/40	4%	174	200.00	"
		(Exhibit	(A)	\$25,000.00	

(Schedule 6)

BONDS PAYABLE

Purpose Date Rate Maturity

School building 1924 4% 1948 (Exhibit A) \$16,000.00

Selectmen's Report

TOWN CHARGE ACCOUNT

Appropriation		\$ 850.00
Credits		276.66
H. H. Whitney, postage	\$ 37.95	
H. H. Whitney, expense	23.87	
Hartland & St. Albans Tel. Co., telephone.	30.52	
Claude Fisher, printing	.85	
R. M. Parson, audit	15.00	
State treasurer, audit	7.80	
Marks Printing House, books, etc	37.64	
L. H. Barden, expense	20.00	
Owen Rowe, dog constable	17.75	
L. P. Kimball, fuel	.50	
C. S. Whittemore, fuel	1.25	
Town of Hartland, fuel	5.00	
Independent-Reporter Co., printing, etc	194.00	
C. P. Connor, legal advice	15.00	
Hartland Academy, printing	1.75	
Sebasticook Lodge No. 141 K. of P. (social		
security)	102.50	
W. H. Mills, trees	3.00	
Donald Humphry, supplies	1.60	
J. D. Randlett, liens	2.91	
P. S. Furbush, legal advice	7.50	
First National Bank, check books	3.00	
D. S. Mills, trees	.35	
Fred Libby, trees	.35	
Postal Telegraph Co., telegram	.29	
C. D. Merrifield Co., supplies	4.26	
Frank Jenkins, booths	.75	
R. C. Hamilton, postage and supplies	15.62	
R. C. Hamilton, board of health	16.50	
K. Burrill, collector, taxes	2.79	
R. M. Picken, night watching	3.50	
T. F. Griffith, supplies	1.75	
Maine Municipal Assn., membership	35.00	
Maine Bonding Co., bonds	55.00	
A. R. Burton & Son, tools	19.00	
A. R. Burton & Son, supplies	55.61	
Maine Truck Tractor Co., tools	55.61	

Totals	\$:	L,126.66	\$1,126.66
- Caronipolitical and a caronical and a caroni	_		
Unexpended			
M. Fage	\$	11.00	
M. Page			
M. L. Ford			
Auto hire:			
	\$	17.19	
C. Deering			
Lyral Webber			
James Seekins			
J. D. Randlett			
E. P. Russell			
R. H. Gregoire			
N. A. Bowley			
H. MacDonald 2.28			
W. Nadeau			
W. H. Mills 1.05			
Hallis Buker 1.05			
C. Spaulding \$ 2.80			
Fire Payrolls:			
	\$	34.69	
T. F. Griffith 3.28			
H. E. Randlett 1.00			
Earl Page 1.05			
Ernest Hart 3.10			
Fred Brooks 2.10			
A. Wyman			
H. MacDonald \$11.03			
Sewer payrolls:			
G. L. Carle, fuel		1.50	
H. E. Randlett, tools		2.70	
Flora G. Caouette, Reg. Deeds, liens		47.00	
Carl Randlett, express and postage		2.93	
W. H. Moore & Son, supplies		1.40	
Clayton Eames, legal advice		2.00	
Welch Stencil Co., stencil		1.20	
Beckley-Cardy Co., supplies		48.82	
State treasurer, 1939 deficiency dog licenses		10.00	
M. A. Taylor, services		50.00	
R. H. Gregoire, fuel		4.00	
W. P. Garrison, excise tax		4.35	
Carl Withee, trees		2.00	
Laurence Allen, excise tax		2.41	
Tannana Allan avaisa tar		9.4°f	

PAY OF TOWN OFFICERS

Appropriation			\$1	,750.00
Overdrawn				43.50
H. H. Whitney, town agent	\$1	,200.00		
J. F. Connelly, selectman		100.00		
M. L. Ford, selectman		90.00		
E. R. Woodman, selectman		70.50		
R. C. Hamilton, treasurer		150.00		
Carl Randlett, town clerk		50.00		
N. A. Bowley, fire chief and inspector		50.00		
Owen Rowe, constable		18.00		
Maude Currie, ballot clerk		15.00		
Clara Havey, ballot clerk		15.00		
Margaret Randlett, ballot clerk		15.00		
Elsie Webber, ballot clerk		15.00		
M. A. Moore, moderator		5.00		
Totals	\$1	,793.50	\$1	,793.50
RENT OF OPERA HOUS	E		\$	125.00
Carl Randlett, treasurer	\$	125.00		
-				
Totals	\$	125.00	\$	125.00
OFFICE SELECTMEN AND SUPT. O)F. 3	SCHOOL	LS	
Credits			\$	59.40
Overdrawn				122,42
Fred Stedman	\$	1.40		
Stanley Burgess	т	26.70		
J. A. Leadbetter		30.35		
W. H. Moore & Son		92.56		
A. R. Burton & Son		18.96		
Donald Steeves		1.25		
H. E. Randlett		.35		
Hallis Buker		10.25		
maills duker		10.20	_	
Totals	\$	181.82	\$	181.82

There is now due from Athens and Harmony, \$14.85 each.

REPAIRS AND INSURANCE TOWN	BU	ILI	OIN	3S	
Appropriation				\$	50.00
Overdrawn				•	14.65
A. R. Burton & Son, repairs	\$	10	3.35		
T. F. Griffith, repairs	•		.60		
Hallis Buker, repairs		2	1.00		
G M. Lancey, agent, library insurance		23	3.70		
-					
Totals	\$	6	1.65	\$	64.65
FIRE ALARM AND MAINTENANCE	rii	RE	DE	PΤ.	
Appropriation				\$	250.00
Central Maine Power Co., siren	\$	-	L.00		
Central Maine Power Co., lights			9.30		
Hartland & St. Albans Tel. Co., telephone.			9.00		
Quaker Rubber Co., hose			3.20		
Eastern Fire Equipment Co., supplies			2.00		
General City Service Co., supplies			1.43		
J. H. MacDonald, labor			2.45		
George Tuttle, fuel			1.00		
A. R. Burton & Son, repairs			1.80		
Unexpended		43	3.82		
Totals	\$	25	0.00	\$	250.00
TANDANG DENGAL					
HYDRANT RENTAL					
Appropriation				\$	500.00
Hartland Water Co	\$	500	0.00		
Totals	\$	50	0.00	\$	500.00
STREET LIGHTS					
Appropriation				\$	888.00
Credit				Ψ	12.00
Central Maine Power Co	\$	89	7.00		00
Unexpended	٣		3.00		
опопроимом					

Totals \$ 900.00 \$ 900.00

FIRE HOUSE LOT

FIRE HOOSE DOT				
Appropriation	\$	250.00	\$	250.00
Totals	\$	250.00	\$	250.00
	τ.		*	
HEALTH NURSE				
Appropriation			\$	50.00
State treasurer	\$	50.00		
-	_			
Totals	\$	50.00	\$	50.00
ROADS AND BRIDGES				
Appropriation			\$	800.00
Credit			Ψ	10.00
Overdrawn				55.57
Webster Fox, trucking	\$	2.50		
T. F. Griffith, material	·	35.01		
E. W. Martin, material		46.92		
Irving Holt, labor		18.15		
Jesse Burdin, labor		4.20		
M. A. Munn, material and labor		36.53		
Robert Buker, labor		13.55		
E. R. Pelkie, labor		8.40		
M. L. Ford, supervisor		57.10		
Leon Hart, labor		26.60		
M. L. Wyman, labor		4.90		
Donald Pelkie, labor		2.80		
D. D. Robinson, labor		$31.50 \\ 1.75$		
Arthur Sherburne, labor		62.70		
H. L. Hubbard, labor		8.75		
Oliver Babnaw, labor		3.15		
Fred Baker, labor		16.80		
James Hillman, labor		10.00		
Myron Chipman, labor		26.40		
Earl Sherburne, labor		29.40		

VILLAGE STREETS		
Totals	\$ 865.57	\$ 865.57
Total bushes		
M. L. Ford		
Earl Sherburne		
Seth Dow 2.80 Earl Sherburne 4.20		
Fred Stedman 9.10		
Lee Perkins 41.30		
Henry Chabot		
Herbert Hubbard 41.30		
H. P. Hubbard		
Percy Bragg 45.50		
Preston Tozier,		
Bushes payroll:		
Bushes payrolls, town highways	79.00	
Bushes payrolls, third class roads	66.40	
Bushes payrolls, State aid roads	168.90	
Stanley Bates, labor	1.00	
Eva Soule, Gdn., gravel	7.50	
Harold Estes, gravel	1.35	
State treasurer, chloride	12.50	
A. M. Littlefield, labor	2.20 10.00	
A. R. Burton & Son, material	7.21	
S. D. Warren Co., gravel	.90	
Carl Randlett, trustee, gravel	5.10	
Hiram Inman, gravel	1.65	
Frank Withee, Jr., labor	5.25	
Mrs. Winnie Davis, material	$\bar{5}.00$	
G. W. Estes, material	5.00	
Charles Hilton, rent of derrick	10.50	
Kenneth Deering, labor	22.40	
Wilfred Cool, labor		

Appropriation		\$ 800.00
N. A. Bowley, labor	\$ 1.40	
C. H. Webber, labor	1.40	

Fred Brooks, labor	9.10
Kenneth Southard, labor	1.75
A. M. Littlefield, labor	12.10
M. L. Ford, labor	16.50
Harold Estes, gravel	4.45
T. F. Randlett, labor	11.82
Alton Wyman, labor	2.45
Fred Baker, labor	7.87
Clifton Sprague, labor	1.75
Thomas Dearborn, labor	1.75
M. L. Wyman, labor	1.57
H. MacDonald, labor	5.95
Norman Huff, labor	3.68
Vernard Stanhope, labor	1.40
Leonard Wade, labor	2.75
W. C. Cook, labor	1.40
George Tuttle, labor	2.27
Russell Dunlap, labor	2.27
Irving Holt, gravel	1.25
Charles Plummer, labor	5.60
Leon Hart, labor	1.05
Lyle Manson, labor	13.75
T. F. Griffith, material	37.55
J. F. Connelly, foreman	3.00
Carroll Austin, labor	8.80
Kenneth Deering, labor	5.60
A. R. Burton & Son, material	5.10
Arthur Greene, labor	1.75
D. D. Robinson, labor	5.60
L. P. Kimball, labor	2.80
Frank Blanchard, labor	1.93
Earl Merrow, labor	5.00
State treasurer, tar	60.49
W. A. Chipman, labor	26.40
Ray Ames, labor	26.40
Archie Walker, labor	8.40
Percy Bragg, labor	8.40
Henry Hubbard, labor	8.40
Carl Randlett, trustee, gravel	10.95
J. A. Leadbetter, gravel	.15
H. P. Hubbard, labor	5.60
H. E. Randlett, material	2.00
Charles Mower, material	7.62
Fred Stedman labor	88

Carl Randlett, material	$\frac{2.00}{439.90}$	
Totals	\$ 800.00	\$ 800.00

The selectmen made arrangements to have lumber sawed for the Iron Bridge with this unexpended balance; however, the party did not get the material to the sawmill before the books were closed.

SNOW REMOVAL

Appropriation	\$1,30	00.00
Credit State on contract	92	25.75
Credit State on sand stock piles	Ş	7.29
Credit rental on snow fence, 10,650 feet @		
1%c foot	18	36.38
Rae Randlett, contract	\$1,875.00	
Rae Randlett, town ways	167.75	
H. MacDonald, town ways	14.00	
D. M. Nevens, town ways	7.00	
W. A. Chipman, town ways	52.10	
Ivan Small, town ways	8.40	
Fred Stedman, town ways	4.55	
Frank Blanchard, town ways	5.00	
Arthur Greene, town ways	1.05	
Orman Bragg, town ways	3.85	
A. Whittemore, town ways	7.15	
Chas. Plummer, town ways	8.58	
Fred Brooks, town ways	4.90	
W. C. Cook, town ways	4.55	
Jas. Rediker, town ways	5.63	
Sand and salt payrolls, stock piles	155.74	
Fence maintenance payrolls	108.74	
New fence, 1000 feet	74.40	
Sand and salt payrolls:		
Hartland Tanning Co., Inc., salt \$ 48.56		
Howard Baird, labor		
E. Whittemore, labor		
C. Whittemore, labor 24.20		
Henry Hubbard, labor 8.23		
H. P. Hubbard, labor 8.23		
H. L. Hubbard, labor 8.23		
Herbert Hubbard, labor 8.23		

Fred Brooks, labor		5.95 10.50 25.85 6.00				
	\$	155.74				
Fence maintenance payrolls:						
D. M. Nevins, labor	\$	1.00				
D. D. Robinson, labor		3.15				
Donald Pelkie, labor		2.80				
Walter Munn, labor		3.15				
labor		17.84				
H. L. Hubbard, labor		7.20				
Henry Hubbard, labor		3.15				
H. P. Hubbard, material and labor		9.75				
Ivan Southard, labor		5.60				
Fred Stedman, labor		9.10				
Harold Havey, labor		5.60				
M. L. Ford, foreman		6.00				-
Clair Woodman, labor		2.45				
S. J. Ford, labor		11.20				
L. W. Greene, labor Orman Bragg, labor		19.00 1.75				
	\$	108.74				
New fence:						
Standard Fence Co., 1000 ft	\$	70.00				
Earl Johnson, trucking	Ψ	4.40				
	\$	74.40				
Totals			\$2	2,509.42	\$2	,509.42
MAINTENANCE STATE	AID	ROAD	(P	ATROL)	
Appropriation						438.00
Transferred old age assistance			\$	83.82		
State treasurer			•	351.18		
Unexpended				3.00		
Totals		- 	\$	438.00	\$	438.00

STATE AID ROAD

Appropriation			\$ 799.50
Credit (State treasurer)			2,322.61
Transferred to Old Age Assistance		\$ 799.50	
A. H. Rowell, foreman		67.5 0	
M. L. Ford, sub-foreman		54.00	
Frank Choate, operator		81.20	
Roy Chase, helper		37.80	
Dorothy Austin, truck		100.45	
W. A. Chipman, truck		118.23	
Rae Randlett, truck		113.77	
E. Whittemore, truck		70.18	
Lyle Manson, truck		97.40	
Frank McGowan, truck		61.88	
A. M. Littlefield, truck		56.25	
Ray Ames, truck		53.44	
H. W. Austin, team		18.75	
Leon Hart, labor		37.80	
Earl Sherburne, labor		28.00	
Alton Wyman, labor		30.80	
Alden Stedman, labor		37.80	
H. MacDonald, labor		25.20	
D. D. Robinson, labor		29.40	
Fred Baker, labor		37.80	
Donald Pelkie, labor		35.00	
H L. Hubbard, labor		2.80	
Irving Holt, gravel		24.20	
Hiram Inman, gravel		53.60	
Harold Estes, gravel		105.80	
New England Metal Culvert Co., culve	erts .	163.84	
A. R. Burton & Son, supplies		1.80	
State treasurer, shovel		345.00	
Tar payrolls		432.92	
Tar payrolls:			
State treasurer, tar \$	332.09		
C. M. Sawyer, foreman	5.50		
W. A. Chipman, truck	12.37		
C. I. Austin. truck	16.87		
E. Whittemore, truck	16.87		
Wilfred Cool truck	16.87		
Archie Walker, labor	3.85		
Gilbert Dyer, labor	2.80		
Gilbert Dyer, labor	0.00		

3.85

Harry Dalton, labor

Ralph Cook, labor 5.25 Myron Chipman, labor 3.85 G. W. Estes, gravel 8.90		
\$432.92		
Totals	\$3,122.11	\$3,122.11
RECAPITULATION STATE AII	O ROAD	
Appropriation		\$ 799.50
Allocated by State		2,398.50
Unexpended balance 1939 (reserved by		•
State)		39.78
Transferred to Old Age Assistance	\$ 799.50	
Construction 1550 ft	1,889.69	
Tarring 1939 and 1940 construction 3660 ft.	432.92	
Unexpended reserved by State for 1941	115.67	
Totals	\$3,237.78	\$3,237.78
THIRD CLASS ROAD No. 2 CONS	PRUCTIO	N
THIRD CLASS ROAD No. 2 CONS	PRUCTIO:	N \$1,971.98
Credit (State treasurer) Overdrawn (this amount prior charge to	PRUCTIO:	
Credit (State treasurer) Overdrawn (this amount prior charge to 1941 construction as per agreement	PRUCTIO:	\$1,971.98
Credit (State treasurer) Overdrawn (this amount prior charge to 1941 construction as per agreement State highway commission)		\$1,971.98 110.21
Credit (State treasurer) Overdrawn (this amount prior charge to 1941 construction as per agreement State highway commission) A. H. Rowell, foreman	\$ 70.63	\$1,971.98 110.21
Credit (State treasurer) Overdrawn (this amount prior charge to 1941 construction as per agreement State highway commission) A. H. Rowell, foreman M. L. Ford, sub-foreman	\$ 70.63 55.50	\$1,971.98 110.21
Credit (State treasurer) Overdrawn (this amount prior charge to 1941 construction as per agreement State highway commission) A. H. Rowell, foreman M. L. Ford, sub-foreman Frank Choate, operator	\$ 70.63 55.50 69.30	\$1,971.98 110.21
Credit (State treasurer) Overdrawn (this amount prior charge to 1941 construction as per agreement State highway commission) A. H. Rowell, foreman M. L. Ford, sub-foreman Frank Choate, operator Roy Chase, helper	\$ 70.63 55.50 69.30 34.65	\$1,971.98 110.21
Credit (State treasurer) Overdrawn (this amount prior charge to 1941 construction as per agreement State highway commission) A. H. Rowell, foreman M. L. Ford, sub-foreman Frank Choate, operator Roy Chase, helper Dorothy Austin, truck	\$ 70.63 55.50 69.30 34.65 120.66	\$1,971.98 110.21
Credit (State treasurer) Overdrawn (this amount prior charge to 1941 construction as per agreement State highway commission) A. H. Rowell, foreman M. L. Ford, sub-foreman Frank Choate, operator Roy Chase, helper Dorothy Austin, truck Ray Ames, truck	\$ 70.63 55.50 69.30 34.65 120.66 71.43	\$1,971.98 110.21
Credit (State treasurer) Overdrawn (this amount prior charge to 1941 construction as per agreement State highway commission) A. H. Rowell, foreman M. L. Ford, sub-foreman Frank Choate, operator Roy Chase, helper Dorothy Austin, truck Ray Ames, truck W. A. Chipman, truck	\$ 70.63 55.50 69.30 34.65 120.66 71.43 109.02	\$1,971.98 110.21
Credit (State treasurer) Overdrawn (this amount prior charge to 1941 construction as per agreement State highway commission) A. H. Rowell, foreman M. L. Ford, sub-foreman Frank Choate, operator Roy Chase, helper Dorothy Austin, truck Ray Ames, truck W. A. Chipman, truck A. M. Littlefield, truck	\$ 70.63 55.50 69.30 34.65 120.66 71.43 109.02 59.62	\$1,971.98 110.21
Credit (State treasurer) Overdrawn (this amount prior charge to 1941 construction as per agreement State highway commission) A. H. Rowell, foreman M. L. Ford, sub-foreman Frank Choate, operator Roy Chase, helper Dorothy Austin, truck Ray Ames, truck W. A. Chipman, truck A. M. Littlefield, truck Lyle Manson, truck	\$ 70.63 55.50 69.30 34.65 120.66 71.43 109.02 59.62 12.87	\$1,971.98 110.21
Credit (State treasurer) Overdrawn (this amount prior charge to 1941 construction as per agreement State highway commission) A. H. Rowell, foreman M. L. Ford, sub-foreman Frank Choate, operator Roy Chase, helper Dorothy Austin, truck Ray Ames, truck W. A. Chipman, truck A. M. Littlefield, truck Lyle Manson, truck F. McGowan, truck	\$ 70.63 55.50 69.30 34.65 120.66 71.43 109.02 59.62 12.87 68.06	\$1,971.98 110.21
Credit (State treasurer) Overdrawn (this amount prior charge to 1941 construction as per agreement State highway commission) A. H. Rowell, foreman M. L. Ford, sub-foreman Frank Choate, operator Roy Chase, helper Dorothy Austin, truck Ray Ames, truck W. A. Chipman, truck A. M. Littlefield, truck Lyle Manson, truck F. McGowan, truck Rae Randlett, truck	\$ 70.63 55.50 69.30 34.65 120.66 71.43 109.02 59.62 12.87 68.06 123.00	\$1,971.98 110.21
Credit (State treasurer) Overdrawn (this amount prior charge to 1941 construction as per agreement State highway commission) A. H. Rowell, foreman M. L. Ford, sub-foreman Frank Choate, operator Roy Chase, helper Dorothy Austin, truck Ray Ames, truck W. A. Chipman, truck A. M. Littlefield, truck Lyle Manson, truck F. McGowan, truck Rae Randlett, truck E. Whittemore, truck	\$ 70.63 55.50 69.30 34.65 120.66 71.43 109.02 59.62 12.87 68.06	\$1,971.98 110.21
Credit (State treasurer) Overdrawn (this amount prior charge to 1941 construction as per agreement State highway commission) A. H. Rowell, foreman M. L. Ford, sub-foreman Frank Choate, operator Roy Chase, helper Dorothy Austin, truck Ray Ames, truck W. A. Chipman, truck A. M. Littlefield, truck Lyle Manson, truck F. McGowan, truck Rae Randlett, truck	\$ 70.63 55.50 69.30 34.65 120.66 71.43 109.02 59.62 12.87 68.06 123.00 67.99	\$1,971.98 110.21

Robert Buker, team H. MacDonald, labor D. D. Robinson, labor Earl Sherburne, labor Alden Stedman, labor Donald Pelkie, labor D. Patterson, truck Hiram Inman, gravel New England Cul. Co., culverts A. R. Burton & Son, material State treasurer, shovel Tar payrolls:	1 1 2	21.00 30.80 37.80 31.85 34.30 35.70 37.12 69.10 11.47 1.30 197.00 149.02		
C. M. Sawyer, foreman \$ 4.00 Clair Lewis, truck 9.00 Delbert Cool, truck 9.00 Wilfred Cool, truck 9.00 Dorothy Austin, truck 9.00 E. Whittemore, truck 9.00 W. A. Chipman, truck 6.75 Archie Walker, labor 2.80 Harry Dalton, labor 1.40 Ralph Cook, labor 2.80 Donald Seekins, labor 1.40 Vincent Phillips, labor 2.80 Myron Chipman, labor 2.10 Jos. Normands, labor 1.40 Paul Snow, labor 1.40 Phil Gaudreau, gravel 8.20 State Treasurer, tar 268.97				
\$349.02 Totals	\$2,0	82.19	\$2,	082.19
and prior construction, 2600 ft. SPECIAL RESOLVE ROAD	\$	5.00		5.00
Totals	\$	5.00	\$	5.00

MAINTENANCE UNIMPROVED ROADS

M. L. Ford, foreman	\$ 30.25	
Ray Ames, truck	63.00	
W. A. Chipman, truck	63.00	
Archie Walker, labor	19.60	
Percy Bragg, labor	19.60	
Henry Hubbard, labor	19.60	
H. P. Hubbard, labor	2.80	
Lee Perkins, labor	.70	
H L. Hubbard, labor	11.20	
Hiram Inman, gravel	15.60	
Harold Estes, gravel	14.50	
Credit (State treasurer)		259.85
Totals	 259.85	\$ 259.85
This was used as follows:		
72 . 1 Common Dood 9140.70		

MAINTENANCE THIRD CLASS ROADS

Appropriation		\$ 605.00
Prior unexpended balances not carried from		
1939		240.28
Ernest Hart, labor	\$ 6.20	
Carroll Austin, truck	98.45	
Bernard Austin, labor	5.25	
C. S. Whittemore truck	11.00	
E Whittemore, truck	29.68	
M. L. Wyman labor	29.40	
Harold Estes, gravel	6.00	
D. D. Robinson, labor	25.90	
Fred Baker, labor	14.00	
Donald Pelkie, labor	19.60	
A. M. Littlefield, truck	68.20	
M. L. Ford, foreman and labor	51.00	
Irving Holt, gravel	2.10	
Ray Ames, truck	61.60	
Leon Hart, labor	24.50	
Alton Wyman, labor	16.80	

W. A. Chipman, truck	68.20	
Myron Chipman, labor	16.10	
Eva Soule, guardian, gravel	32.10	
Kenneth Deering, labor	2.80	
Wilfred Cool, labor	2.80	
Hiram Inman, gravel	4.80	
Earl Sherburne, labor	8.75	
Elmer Reynolds, labor	15.75	
Edward Roode, labor	10.50	
State Treasurer, equipment	31.11	
Fred Stedman, labor	26.08	
Malcolm Chipman, labor	3.15	
Balance available for 1941	153.46	
Totals	\$ 845.28	\$ 845.28

While this account shows a balance available for 1941 of \$153.46, there is an actual overdraft of \$86.82 plus \$153.46 or \$240.28.

REPAIRS TO SIDEWALKS

Appropriation		\$ 100.00
L. P. Kimball, labor	\$ 5.00	
H. E. Randlett, cement	4.50	
Unexpended	90.50	
_		

Totals \$ 100.00 \$ 100.00

This is the fourth consecutive year that money has been appropriated for sidewalks, yet nothing has been done, and some of the sidewalks in Hartland are in very bad condition.

SNOW REMOVAL FROM SIDEWALKS

Appropriation	\$ 27.50 22.50	\$ 50.00
Totals	\$ 50.00	\$ 50.00

CHARITIES HARTLAND

Austin, Kenneth:		
Mrs. P. Tozier, nursing	\$ 25.14	
P. R. Briggs, M. D	28.00	
Carl Randlett, groceries	8.56	
Scott & Hebb, groceries	8.62	
B. W. Hanson, clothing	2.33	
Treasurer of St. Albans, supplies	22.71	
Austin, Elwin:		
P. R. Briggs, M. D., services	10.00	
Scott-Webb Hospital, services	18.00	
Bell, John:		
Carl Randlett, groceries	3.73	
Current Commodition Expenses		
Surplus Commodities Expense:		
Hassen's Express, express	9.03	
Maynard's Express, express	5.20	
M. M. Brown, express	3.46	
C. H. Shepherd, express	84.85	F 00
Crates, etc, sold		5.88
Deering, Kenneth:		
L. H. Barden, groceries	61.85	
Carl Randlett, groceries	30.22	
Ralston Purina Co., groceries	2.44	
Edward Buckley, groceries	1.25	
B. W. Hanson, clothing	4.13	
W. P. Annis, milk	1.70	
T. F. Randlett, fuel	4.50	
R. H. Gregoire, fuel	1.00	
G. L. Carle, fuel	1.50	
P. R. Briggs, M. D., services	7.00	
C. A. Moulton, M. D., services	2.50	
R. C. Hamilton, medicine	.20	
Deductions from labor		17.10

Graves, Mabel R.:		
V. C. Goforth, services	90.00	
v. C. Golorth, services	30.00	
Harmon, E. W.:		
Scott & Hebb, groceries	1.33	
Furbush Wood Co., Fuel	3.00	
_ u.u.u.u.		

Kimball, L. P. Jr.:		
P. R. Briggs, M. D., services	23.50	
Scott-Webb Hospital, services	12.45	
Kimball, L. P. Sr.:		
	00.00	
C. I. Currie, rent	99.00	
Edward Buckley, groceries	1.25	
H. W. Austin, fuel	2.00	
F. Cunningham, fuel	5.00	
H. E. Randlett, supplies	2.25	
Hartland Water Co., rent	4.25	
C. A. Moulton, M. D., services	6.00	
Credit, cash		1.25
O'Reilly, Myles F.:		
	407.40	
Town of Pittsfield, supplies	407.48	
E. W. Martin, (1939), fuel	9.00	
Staples, Clyde:		
Town of Pittsfield, supplies	79.10	
Town of Ittesherd, Supplies		
Starbird, Bessie:		
Town of Hampden, supplies	39.16	
R. C. Hamilton, medicine	16.33	
•		
Turner, Ruel:		
Town of Herman, supplies	341.49	

44		
Turner, Mrs. Beulah H.:		
Mrs. Beulah H. Turner, cash	260.87	
Tramps:		
Town of Hartland, fuel	6.50	
L. H. Violette, fuel	1.00	
Central Maine Power Co., lights	5.00 3. 03	
C. I. Currie, groceries	3.03	
Wheeler, Omar:		
L. H. Barden, groceries	29.34	
Edward Buckley, groceries	1.25	
Ralston Purina Co., groceries	1.05	
Withee, Victor:		
Scott-Webb Hospital, services	65.00	
Credit		48.00
Due on assignment \$17.00		
Dunlap, Eugene:		
Feb. 10, 1940 a/c receivable, 1939 a/c	81.70	
Credit, (State check)		81.70
Violette, Pea:		
Feb. 10, 1940 a/c receivable, 1939 a/c	23.90	
Credit (State check)		23.90
Veterans Aid Case No. 2:		
Carl Randlett, groceries	33.62	
B. W. Hanson, clothing,	29.29	
L. H. Barden, groceries	47.99	
T. F. Randlett, rent	16.00	
Asa E. Ladd, rent	52.50	
P. R. Briggs, M. D., services	6.50	

Edward Buckley, groceries Stanley Bates, fuel Ralston Purina Co., groceries Snowflake Canning Co., canned food Furbush Wood Co., fuel F. McGowan, fuel Earl Johnson, material G. L. Carle, material C. E. Norcross, dentistry Credit, deductions	3.75 2.00 4.03 1.00 6.00 6.00 32.50 35.60 1.00	15.00
Veterans Aid Case No. 3.:		
Katie MacDonald, board L. H. Barden, clothing, B. W. Hanson, clothing C. E. Norcross, dentistry Roy Giberson, barbering	106.95 .75 22.37 13.00 2.10	
Parkman, Sophronia (Mother's Aid):		
State Treasurer	210.00	
Patten, Bertha, (Sanatorium expense)		
State Treasurer	57.14	
Board and care dependent children:		
Bordeau, Claude	133.28	
Ginty, Annie	134.32	
McClure, Eve P	102.60	
McClure, Robert	19.79	
Robinson, Harry	139.57	
Staples, Gladis	13.90	
DECARDINATION CHARITIES (I		
RECAPITULATION CHARITIES (H	MILTIANI	"
Appropriation		\$3,000.00 192.83
Pauper supplies	\$1,761.01	
Aid to Veterans and dependents	422.95	
Board and care dependent children	543.46	

Express on commodities Mother's aid Sanatorium expense Unexpended Totals	102.54 210.00 57.14 95.73 \$3,192.83	\$3,192.83
SURPLUS COMMODITIES DISTR	IBUTED	
White flour Graham flour Oranges and apples Cereal and corn meal Prunes and raisins Lard Pork products Potatoes Beans Butter Rice Eggs	418 318 475 331 259 180 108 161 71 57 42	100 " 11 " 17 " 12 " 14 " 10 " 10 " 10 " 10 " 10 " 10 " 10 " 10
STATE CHARITIES		
Bull, Nancy A.:		
William Rediker, board	\$ 40.00	\$ 40.00
Croto, Edward J.:		
Acct. receivable, 2/10/40 P. R. Briggs, M. D., services Carl Randlett, groceries Furbush Wood Co., fuel Frank McGowan, fuel V. C. Goforth, burial Sisters' Hospital, services Scott-Webb Hospital services B. W. Hanson clothing Hartland Cemetery Assn., committment Credit Account receivable, 2/10/41	51.00 146.75 24.98 6.00 12.00 30.00 20.00 96.00 3.59 6.00	253.13 143.19

Chabot, Henry J.:		
P. R. Briggs, M. D., services	1.00	1.00
Curtis, Lewis E.:		
Hartland Water Co., rent	8.50	
L. H. Barden, groceries	6.21	
C. L. Currie, rent	30.00	
P. R. Briggs, M. D., services	20.00	
Scott-Webb Hospital, services	50.00	
Credit		114.71
Dumont, Mrs. John B.:		
	75.84	
Account receivable, 2/10/40 B. W. Hanson, clothing	25.82	
L. H. Barden, groceries	176.85	
P. R. Briggs, M. D., services	4.50	
R. C. Hamilton, medicine	15.25	
Credit		244.29
Account receivable, $2/10/41$		53.97
Ferrin, Barbara:		
Account receivable, 2/10/40	68.02	
B. W. Hanson, clothing	30.26	
Bertha Walker, board	162.00	
C. E. Norcross, dentistry	4.00	
Credit		198.80
Account receivable, 2/10/41		65.48
Frank D. Mathews:		
Scott & Hobb anaconica	5.97	
Scott & Hebb, groceries Furbush Wood Co., fuel	12.00	
B. W. Hanson, clothing	12.85	
C. A. Moulton, M. D., services	4.00	
Pearl Church, rent	18.20	
George Tuttle, fuel	.75	
P. R. Briggs, M. D., services	1.50	
Hartland Water Co., rent	1.52	
Credit,		56. 79

Phinney, Kelsey L.:		
Account receivable, 2/10/40	9.00	
Sisters Hospital, services	72.65	
Credit		81.65
Tozier, Chelsea:		
	49.60	
Account receivable, 2/10/40	48.60 33.40	
Cora Estes, rent	36.00	
Scott-Webb Hospital, services	42.00	
Account receivable, 2/10/41	12.00	9.00
Credit		151.00
Oreate		101.00
Tozier, Ray:		
	34.38	
Account receivable, 2/10/41 P. R. Briggs, M. D., services	7.85	
Carl Randlett, rent	24.00	
Furbush Wood Co., fuel	6.00	
Credit	0.00	72.23
Orean		12.20
STATE CHARITIES (INACTIVE AC	COUNTS)	
Brooks, Martha:		
Account receivable, 2/10/40	7.00	
Credit		7.00
Buzzell, Sidney L.:		
	70.39	
Account receivable, 2/10/40	10.59	70.39
Credit		(0.53
Babnaw, Oliver V.:		
Account receivable, 2/10/40	13.50	
Credit	20100	13.50
Ladd, Lawrence:		
Account receivable, 2/10/40	5.00	
Credit		5.00

Sedgwick, Joseph L.: Account receivable, 2/10/40 Credit	8.11	8.11
Smith, Tracey L.: Account receivable, 2/10/40 Credit	83.34	83.34
CHARITIES OTHER TOWNS	4	
Corson, Charles: Scott-Webb Hospital, services P. R. Briggs, M. D., services Account receivable, 2/10/41	100.40 32.00	132.40
Hall, F. H. Jr.:		
Account receivable, 2/10/40	88.97	
B. W. Hanson, clothing	43.96	
Eva Page, board	208.00	
Vernard Stanhope, board	208.00	
P. R. Briggs, M. D., services	2.00	
Roy Giberson, barbering	7.35	
Credit		414.43
Account receivable, 2/10/41		143.85
M. A. Merrill:		
Account receivable, 2/10/40	201.98	
Carl Randlett, groceries	120.18	
Hartland Water Co., rent	11.00	
L. H. Barden, clothing	2.00	
R. H. Dyer, glasses	.75	
A. S. Jordan, fuel	7.50	
Eli Martin, fuel	7.50	
H. C. Williams, fuel	6.50	
G. L. Carle, fuel	1.50	
L. P. Kimball, fuel	3.00	136.21
Credit		136.21
Account receivable, 2/10/41		225.70
ALCOUNT TECETIANIE, D/ AV/ II		220.10

O'Reilly, Bernard J.:		
Eva Page	8.00	8.00
P. v. Pov.		
Page, Eva:		
Account receivable, $2/10/40$	26.50	
T. F. Randlett, rent	56.00	
Hartland Water Co., rent	5.50	
Credit		88.00
Page, Earl:		
Account receivale, 2/10/40	5.00	
Credit		5.00
Simonds, Herbert:		
Account receivable, 2/10/40	22.09	
H. W. Austin, fuel	7.50	
George Woodman, milk	27.80	
C. I. Currie, groceries	34.11	
Furbush Wood Co., fuel	6.00	
B. W. Hanson, clothing	4.75	
Ralston Purina Co., groceries	.80	
Scott & Hebb, groceries	21.24	
P.R. Briggs, M. D., services	28.00	
Ada Abbott, services	14.00	
L. P. Kimball, fuel	3.25	
C. P. Williams, fuel	4.00	
Delbert Cool, fuel	1.00	
L. H. Barden, groceries	29.17	
Carl Randlett, fuel	6.00 1.50	
R. C. Hamilton, medicine	.60	
Credit	.00	164.89
Account receivable, 2/10/41		46.92
Account receivable, 2/10/11		1010
Thompson, Raymond:		
Account receivable, 2/10/40	55.95	
L. H. Barden, groceries	26.78	
R. H. Gregoire, moving	20.00	
Carl Randlett, groceries	10.82	

B. W. Hanson, clothing		9.81 7.50 .25		131.11
Vicnaire, Joseph:				
B. W. Hanson, clothing		5.48		
L. H. Barden, groceries		4.65		10.13
Credit				10.13
White, Isabel I.:				
Account receivable, 2/10/40		105.00		
P. R. Briggs, M. D		4.00		
Credit				109.00
Strail, Ula:				
Account receivable, 2/10/40		21.43		
Credit,				21.43
Morrison, Mrs. B. B.:				
Account receivable, 2/10/40		65.00		
Credit				65.00
HARTLAND FREE LIBRA	RY			
Appropriation			\$	400.00
Credit, (State)				40.00
Ina Moulton, treas.	\$ 	440.00		
	\$	440.00	\$	440.00
MEMORIAL DAY				
			¢.	E0.00
Appropriation	\$	15.40	\$	50.00
Am. Legion Auxiliary, wreaths	۳	15.00		
G. R. Smith, services		3.00		
Marion Wyman, band		15.00		

Alton Hilton, supplies		1.35 .25		
	\$	50.00	\$	50.00
WOOD (E. E. WOOD, LOT)			
D. D. Robinson, cutting	\$	8.00 4.00		
Credit, (wood sold), 1939 cutting Balance		6.00	\$	18.00
There is approximately 4 cords wood on hand	\$	18.00	\$	18.00
1939 TAXES				
H. H. Whitney, collector, overpayment H. Whitney, rebated	\$	1.78	\$	1.78
-	\$	1.78	\$	1.78
OLD AGE ASSISTANCE				
Balance, 2/10/40				441.66 799.50
Transferred from State Aid Road main State Treasurer Unexpended (necessary for five payments	\$	956.93		83.82
to 6/30/1941)	-	368.05		224.00
	\$ 1	1,324.98	\$1	.,324.98
М. Т. R. A.				40.00
Credits, Ruth Thomas Credits, H. E. Carson Paid State Treasurer	\$	25.36	\$	12.00 13.36
-	\$	25.36	\$	25.36

CEMETERIES, GENERAL

Appropriation		\$	250.00
Interest (Morrison Fund)			22.00
Pine Grove, general care:			
M. L. Wyman	1.75		
Lyral Webber	1.75		
Thos. Dearborn	1.75		
N. A. Bowley	1.75		
M. Burton, treasurer	103.00		
Pleasant Street, general care:			
Lyle Manson	3.85		
Fred Baker	.70		
J. A. Leadbetter	.30		
Fred Steelbrook	2.10		
M. Burton, treasurer	79.82		
M. Burton, treasurer, Jordan	7.30		
M. Burton, treasurer, Coston Corner	4.50		
D. M. Nevens, Rand	20.00		
E. R. Pelkie, Fuller's Corner	7.00		
Unexpended	36.23		
Totals	\$ 272.00	\$	272.00
Pine Grove Cemetery:			
Balance, 1940			224.64
H. A. Austin, lot 262			20.00
Doris B. Marr, lot 234 West ½			10.00
Elmer Austin, lot 269, West ½			10.00
Addie R. Huff, lot 273			10.00
Donald J. Pelkie, lot 194			10.00
Lyral Webber, snow removal	2.70		
Unexpended	281.94		
Totals	\$ 284.64	\$	284.64
Perpetual care cemetery lots:			
Balance 2/10/1940		\$	5.76
Skowhegan Savings Bank 1/1/40 div		•	46.72
Skowhegan Savings Bank $7/1/40$ div			29.92
Town of Hartland, Morrison Fund			2.87
M. Burton, treasurer	44.58		
Unexpended	40.69		
Totals	\$ 85.27	\$	85.27

INTEREST ON SCHOOL BONDS

Appropriation	\$ 807.50	\$ 807.50
DOG LICENSES		
Carl Randlett, town clerk	\$ 115.80	\$ 115.80
STATE TAX		
Assessment	\$4,943.13	\$4,943.13
COUNTY TAX		
Assessment	\$1,144.89	\$1,144.89
OVERLAY		
Assessment	\$ 327.16	\$ 327.16
GOTTOOL DONNE		
SCHOOL BONDS Appropriation		\$1,286.03
Balance 2/10/40 (reserve)	\$2,000.00	713.97
Totals	\$2,000.00	\$2,000.00

MONEY HIRED

Kenneth Page, No. 171 I. B. O		\$1,006.66
Carl Randlett, No. 173 I. B. O		1,000.00
Hartland Cemetery Association, No. 174		200.00
Kenneth Page	\$ 6.66	
L. R. Crillis (Ex. G. W. Huff Est.), No. 163	1,200.00	
Flora M. Perkins, No. 162	1,500.00	
W. A. Deering, Nos. 13-98-147	1,000.00	
Overdrawn		1,500.00
Totals	\$3,706.66	\$3,706.66

INTEREST BEARING ORDERS

	Amount	Interest
*W. A. Deering, No. 13	\$ 600.00	\$ 30.60
*W. A. Deering, No. 98	200.00	10.20
*W. A. Deering, No. 147	200.00	10.20
Edith Pushor, No. 90	500.00	20.00
Edith Pushor, No. 160	500.00	20.00
Edith Pushor, No. 164	500.00	20.00
C. M. Williams, No. 105	500.00	30.00
Nancy Mahoney, No. 109	1,400.00	56.00
Nancy Mahoney, No. 114	500.00	20.00
Nancy Mahoney, No. 132	2,000.00	80.00
W. R. Magoon, No. 136	6,000.00	240.00
W. R. Magoon, No. 140	2,000.00	80.00
W. R. Magoon, No. 141	2,000.00	80.00
Winnie Whitney, No. 146	1,000.00	40.00
Dellie Martin, No. 149	1,000.00	60.00
May King, No. 152	500.00	20.00
G. M. Lancey, No. 158	1,000.00	40.00
*Flora M. Perkins, No. 162	1,500.00	59.14
*G. W. Huff, No. 163	1,200.00	38.80
C. Randlett, Gdn., No. 165	600.00	24.00
Georgia Dyer, No. 166	300.00	12.00
M. I. Thompson, No. 168	500.00	20.00
Carl Randlett, No. 169	1,000.00	40.00
K. R. Ford, No. 170	1,000.00	40.00
Kenneth Page, No. 171	1,000.00	20.00
Carl Randlett, No. 173	1,000.00	20.00
M. Burton, treasurer, No. 174	200.00	

\$1,130.94

^{*/}These orders have been naid in full)

NOTES

110120		
Temporary loan, First National Bank (Skowhegan)		\$3,000.00
First National Bank (Skowhegan) Overdrawn (Notes Payable) 2/10/40	6,000.00	3,000.00
Totals	\$6,000.00	\$6,000.00
INTEREST BEARING ORDERS A	ND NOTE	S
I. B. O.'s outstanding, February 10, 1940.		\$26,500.00
I. B. O.'s hired during year		2,206.66
Notes outstanding, February 10, 1940		3,000.00
Hired (temporary loan)		3,000.00
Paid during year	\$ 9,706.66	
Outstanding, February 10, 1941	25,000.00	
Totals	\$34,706.66	\$34,706.66
INTEREST ON DEBT NOTES AND	D I. B. O.'	S
Appropriation		\$1,000.00
Credit, interest collected		380.09
First National Bank (Skowhegan), notes .	\$ 50.00	
First National Bank (Skowhegan), loans .	20.00	
Town of Hartland, Morrison account	24.87	
Interest bearing orders, see list	1,130.94	
Unexpended	154.28	<u> </u>
Totals	\$1,380.09	\$1,380.09

We believe the foregoing to be as found by Mr. R. M. Parsons, of the State Department of Audit, if however, there appear to be any errors, please call at the Selectmen's office, for an explanation, that we may be prepared to make any necessary explanation in said meeting, thereby avoiding unnecessary consumption of time in said meeting.

J. F. CONNELLY

M. L. FORD

E. R. WOODMAN

Selectmen of Hartland

Attest: CARL RANDLETT, Town Clerk.

List of Uncollected Taxes

LIST OF UNCOLLECTED 1940 TAXES

Austin, Mrs. H. W \$	113.40
Austin, H. W	12.54
Austin, Elmer	3.00
Am. Legion Post No. 141	88.20
Brawn, Sadie	15.00
Baker, Forest	44.10
Baird, Etta	91.35
Barnes, Scott A	34.50
Burrill, Fred	6.30
Burns, Mabel	29.92
Buker, Robert	11.97
Brooks, Abner	3.00
Bragg, Orman	2.52
*Brawn, William	3.00
Barker, Linwood	3.00
Bates, Stanley	5.15
Bates, Edward	3.00
Bell, John	3.00
Bell, Myrtle	11.03
*Chipman, Bertha	22.50
Coston, A. L	79.38
Coston, Sada	56.70
Coston, Harry H	10.88
Campbell, Clarence	3.63
Cohen, Israel	3.63
Deering, Kenneth	3.00
Dinsmore, Harry	3.15
Dumont, Leo	3.00
Dwyer, Lloyd	3.00
Emery, Charles	25.20
Emery, Leona	31.50
Emery, Harold	3.00
Emery, Floyd	3.00
Elliott, Leon	3.00
Finlayson, John	
Gowen, Fidella	38.00
Goodwin, Wallace	59.85
Goodwin, Leon	9.45

Greene, Edgar L	22.05
Gregoire, Mrs. H. E	9.45
Greene, Arthur	.20
Hayden, Horace	26.63
Hebb, Isabelle	114.50
Huff, Addie Rose	50.40
Hubbard, Harold P	67.16
*Hatch, Ella	85.05
Hillman. Bruce	66.35
Hart, Leon	24.24
Hubbard, Homer L	21.05
Hayden, Leon	13.90
Hart, James	3.00
Jordan, Arthur S	230.58
Johnson, Earle	50.40
Jones, Eva	97.65
Jones, C. E	3.00
Kelley, Perry	3.00
*Kniffin, Chester	3.00
Kimball, Lemuel P. Jr	3.00
Littlefield, Mrs. Helen	12.60
Lauridsen, Paul	3.00
*McDougall, Ernest	40.06
Martin, Clyde	21.90
Miller, Mrs. A. W	300.05
Macdonald, E. L. heirs	195.93
Michaud, Paul	3.00
Morgan, Maurice	3.00
Mathews, Frank D	3.00
McLain, Freeman	3.00
Nevens, Frank	84.90
Nutting, L. B.	3.00
Nason, Morrill	3.00
Pelkie, Emerson R	80.18
Plummer, Bessie	18.00
Phinney, Kelsey	3.00
Page, Earl	3.00
Rowell, Bertha	72.45
Randlett, H. E	576.45
Rowe, Olon	3.00
Stedman, Jean	8.50
Steeves, Alice	25.20
Seekins, W. E. M. heirs	50.40
Scott-Webb Memorial Hospital	157.50

Smith, Mrs. E. J		100.00
Small, Ivan		10.87
Stromback, Thor A		227.43
Smith, Maynard		39.38
Steeves, Earl H		3.00
Soule, Guy		3.00
Soule, Mrs. Eva		6.30
Southard, Kenneth		3.00
Snow, Kendall		3.00
Staples, Guy		3.00
Straw, Henry		3.00
*Spaulding, Alvin		16.38
Simonds, Herbert		3.00
Soumi, Oscar		3.00
Spaulding, Vando		3.00
*Southard, Marguerite		5.05
Tozier, Roland		3.00
Tapley, E. Hale		7.41
Tremblay, Leonard		3.00
*Taylor, Mansel		3.00
*Tozier, Ray		3.00
Violette, Lillian		53.55
Violette, Louis H		6.15
Violette, Henry		3.63
Vicnaire, Joseph		3.00
Vanadestine, Harrison		3.00
Vance, Henry		3.00
Withee, F. A. Sr.		170.40
Wyman, Alton		9.11
Wheeler, Harold		37.65
Withee, Victor		12.45
Williamson, Lawrence		3.00
Winchester, Henry		3.00
Wilkins, William		3.00
Webber, Lyral		3.00
Walker, Leonard		3.00
* Paid since books closed		
Non-Resident		
Bartley, Mollie	\$	9.45
Crocker, Alfred	*	6.30
Church, Pearl		18.90
Crocker & Nutter		6.30
		0.00

Davis, Mrs. Winnie	.65
Dunlap, Fred, heirs	1.58
Estes, Geo. W	8.40
Finlayson, Robert	12.60
Gould, D. I	25.20
Goforth, Chrystal	138.60
Hollister, Mrs. Frank	34.65
Hunt, Guy	44.10
Hobart & Ingraham	15.75
Hamlin, D. C. & Marble W. C. heirs	12.60
Hooper, Mrs. Nellie	31.50
Kniffin, Milladge	18.90
Linn, Annie F., Guardian	152.45
Lancaster, Percy & Margaret	1.58
Lancaster, Lemuel	1.58
Palmer, Frank	15.75
Palmer, Mrs. Fred	63.00
Roberts, Arthur	25.20
Steen, Annie M	19.50
Sinclair, Annie	12.60
Wiles, Bert	25.20
*Walker, Herbert	31.50
White, Ida	12.60

\$4,932.78

LIST OF UNCOLLECTED 1939 TAXES

Austin, Kenneth	\$ 5.14
Abbott, Ada	.61
Bell, John	3.00
Barnes, Scott A	3.61
Burrill, Fred	.61
Baird, Harold	.61
Brooks, Abner	3.00
Bragg, Orman	2.93
Clement, Byron	1.53
Deering, Kenneth	3.00
Dumont, Leo	3.61
Dyer, Vincent	3.61
Emery, Harold	3.61
Elliott, Leon	3.00
Finlayson, John	3.00

^{*} Paid since books closed

Hayden, Horace	3.00	
Hatch, Ella	3.96	
Jordan, Arthur S	24.71	
Johnson, Earle	1.20	
Jones, C. E	2.14	
Lauridsen, Clarence	3.00	
Martin, Clyde	3.00	
Merrow, Schuyler	3.00	
Richards, Melvin	3.00	
Nutting, L. B	3.00	
Phinney, Kelsey	3.61	
Perter, Herbert	3.00	
Philbrick, Rupert	3.00	
Randlett, H. E	17.60	
Robinson, Leona	18.30	
Rowe, Olon	4.22	
Robinson, Joseph	3.00	
Seekins, W. E. M. heirs	12.20	
Small, Ivan	12.20	
Stromback, Thor A	31.72	
Steeves, Earl H	3.00	
Simpson, William	3.61	
Sands, Edgar	1.22	
Southard, Kenneth	1.25	
Tozier, Roland	3.00	
Violette, Henry	3.61	
Wheeler, Harold	.61	
Winchester, Henry	3.61	
Webber, Perley	4.22	
Webber, Carroll H	3.61	
Woodard, E. L	3.00	
Wilson, Charles	1.22	
Wilkins, William	3.00	
Bishop, Hilda	24.40	
Gould, D. I	24.40	
Sinclair, Annie	12.20	
	- \$ 2	95.69

LIST OF UNCOLLECTED 1938 TAXES

Bell, John	\$ 3.00
Braley, Clayton	3.00
Deering, Norris	3.10

Deering, Kenneth	3.00	
Emery, Harold	3.00	
Greene, Edgar L	6.20	
Jordan, Arthur S	26.45	
Martin, Clyde	9.40	
Rowe, Olon	3.00	
Small, Ivan	10.30	
Simpson, William	3.00	
Wheeler, Harold	1.10	
Winchester, Henry	3.00	
Webber, Perley	3.00	
Elliott, Leon	3.00	
Finlayson, John	3.00	
Jones, C. E	3.00	
Merrow, Schuyler	3.00	
Rideout, John G	3.00	
Vanadestine, Harrison	3.00	
Gould, D. I	24.80	
Lancaster, Percy	1.55	
Packard, Verde	24.80	
		\$ 149.70

LIST OF UNCOLLECTED 1937 TAXES

Austin, Elmer	\$ 7.58
Braley, Clayton	3.00
Crocker, W. D	3.00
Deering, Kenneth	3.00
Emery, Harold	3.00
Emery, Alton	3.00
Elliott, Leon	3.00
Finlayson, John	3.00
Hayden, Horace	30.30
Hall, Roy	3.00
Harmon, Earl	1.00
Hart, James	3.00
Jones, C. E	3.00
Lauridsen, Paul	3.00
Pelkie, E. R	54.10
Rowe, Olon	3.00
Staples, Ivan	3.05
Simpson, William	1.30
Vance, Henry	3.00

Vicnaire, Peter		3.00		
Webber, Perley		3.00		
Webber, Carroll H		3.00		
Winchester, Henry		3.00		
Chase, A. L.		6.10		
Packard, Verde		24.40		
rackaru, verue			\$	178.83
LIST OF UNCOLLECTED 1936 Austin, Kenneth Austin, Elmer Braley, Clayton Elliott, Leon Getchell, Clyde Goforth, Chrystal Jones, C. E. Rowe, Olon Varnum, L. N. Webber, Perley Webber, E. A. Webber, Carroll H. Winchester, Henry Chase, A. L.	**************************************	2.95 8.90 3.00 3.00 73.79 29.15 3.00 3.00 3.00 3.00 3.00 5.90	\$	147.69
LIST OF UNCOLLECTED 1935	TAZ	KES	·	
Austin, Kenneth	\$	2.05		
Austin, Elmer	*	10.65		
Braley, Clayton		3.00		
Deering, Kenneth		3.00		
Smith, Arthur		3.00		
Winchester, Henry		3.00		
windnester, Henry		5.00	\$	24.70
			۳	21.10
LIST OF UNCOLLECTED 1934		XES		
Deering, Kenneth	\$	3.00		
Duran, Milton		7.32		
Gray, Howard		.89		
			\$	11.21

LIST OF UNCOLLECTED 1933 TAXES

Austin, Kenneth Austin, Elmer Hall, Roy Nason, Harold Worth, John	\$	3.00 3.00 14.50 2.00 7.60	\$ 30.10
ABATEMENTS FOR 1940			
1934			
Harmon, Earl W., unable to pay Ellis, Harold, left town, unable to locate	\$	3.00 3.00	
-			\$ 6.00
1935 Hillman, Bruce, error in assessing	\$	8.97	
Johnson, Harry, left town, unable to locate		3.00	\$ 11.97
1936 Emery, Clyde, left State Staples, Ivan, unable to pay	\$	3.00 5.31	\$ 8.31
1937			
Bell, John, error in assessing			\$ 15.25
1938 Randlett, H. E., error in assessing Withee, F. A. Sr., error in assessing	\$	1.24 3.00	\$ 4.24
1939			
Adams, G. L., paid in Winslow	\$	3.00	
Laughton, Edward, paid in Ripley	٣	3.00	
-			\$ 6.00

Bartlett, William, paid in St. Albans	\$	3.00		
Blanchard, Clarence, error in assessing		.63		
Deering, A. B. Sr., error in assessing		3.15		
Dearborn, Thos., sickness		3.63		
Dugas, Lange, sickness and old age		12.60		
Fuller, J. E. & E. L., over valued		15.75		
Fisher, Claude, error in assessing		.63		
Flint, John, error in assessing		.63		
Giberson, Arthur, error in assessing		1.26		
Grant, Edward, not 21		3.00		
Hollister, Donald, not 21		3.00		
Merrow, George E., paid in Dexter		3.00		
Manson, Joseph P., over valued		3.15		
Randlett, Thos. F., error in assessing		3.00		
Ray, Lester, error in assessing		.63		
Tuttle, George, paid in Palmyra		3.00		
Texas Oil Co., error in assessing		9.45		
-			\$	69.51
Total abatements	\$	121.28		
Discounts allowed	Ψ	431.78		
Overdrawn		101.10	\$	3.06
Appropriation			Ψ	550.00
Appropriation				
	\$	553.06	\$	553.06

LIST OF 1939 TAX LIENS

Am. Legion Post No. 141	\$ 85.40
Austin, Kenneth	9.15
Baker, Forest	42.70
Baird, Etta	9.15
Burns, Mabel	12.29
Burrill, Fred	6.10
Emery, Charles	14.40
Greene, Edgar L	21.35
Goodwin, Wallace	48,80
Goodwin, Wallace	3,05
Huff, Everett G. heirs	36.60
Hayden, Horace	24,40
Hayden, Honage	10.68

Huff, Addie R	48.80	
Jones, Eva	94.55	
Johnson, Earle	42.70	
Martin, Clyde	12.20	
Martin, Clyde	6.10	
Randlett, H. E	335.50	
Randlett, H. E	79.30	
Randlett, H. E	30.50	
Randlett, H. E	21.35	
Stromback, Thor A	59.30	
Stromback, Thor A	106.75	
Seekins, W. E. M. heirs	48.80	
Violette, Lillian	36.60	
Violette, Lillian	6.31	
Wheeler, Harold	33.55	
Coston, Sada	54.90	
Crocker, Alfred	9.15	
Finlayson, Robert	12.20	
Goforth, Chrystal	134.20	
Hunt, Guy	18.70	
Hartland Crating Co	. 12.20	
Hamlin, D. C. and Marble, W. C. heirs	12.20	
Palmer, Mrs. Fred W	61.00	
Hobart & Ingraham	. 24.40	
Kniffin, Milladge	9.30	
Lancaster, P. J	1.53	
Parson, Clifton	. 21.35	
Walker, Herbert	9.15	
Walker, Herbert	. 15.25	
Walker, Herbert	6.10	
Wiles, Bert	24.40	
		\$1,712.41

•

LIST OF 1938 TAX LIENS

Bishop, Hilda \$	24.80
Chase, A. L.	6.20
Crocker, Alfred	12.40
Finlayson, Robert	12.40
Goforth, Chrystal	136.40
Hobart & Ingraham	24.80
Lancaster, Lemuel	6.20

Austin, Kenneth		12.40		
Baker, Forest		43.40		
Jones, Eva		96.10		
Seekins, W. E. M., heirs		12.40		
			\$	387.50
LIST OF 1937 TAX LIENS	1			
Bishop, Hilda	\$	25.90		
Seekins, W. E. M., heirs		13.70		
-			\$	39.60
LIST OF 1936 TAX LIENS	3			
Bishop, Hilda	\$	25.10		
	Ф			
Gould, D. I.		25.10 19.20		
Packard, Verde		7.40		
Packard, Verde		1.20		76.80
			\$	10.00
(
LIST OF 1935 TAX LIENS	3			
Bishop, Hilda	\$	21.90		
Sedgwick, Jos. L		19.35		
_			\$	41.25
The state of the s			•	
LIST OF 1934 TAX LIENS	3			
	3			
Palmer, Frank	\$	13.80		
Sedgwick, Jos. L		17.60		
Wood, E. E		13.80		
_			\$	45.20
LIST OF SHERIFF'S DEEDS	193	3		
			•	F1 40
Wood, E. E			P	51.43

Report of Superintendent of Schools

February 10, 1941

To the Superintending School Committee and the Citizens of Hartland:

It is a pleasure to submit my second annual report on your schools. The following table of statistics gives much information regarding the teachers and enrollment of pupils. You will notice in this table that the enrollment of pupils is on the increase. Year after year as each grade moves ahead the rooms of the upper grade teachers are becoming crowded. The attendance was very good during the fall term but the epidemic of colds has cut the attendance down somewhat during the past seven weeks.

COMMON SCHOOL STATISTICS

Teacher	Normal Graduate	Terms of Exp.	Salary Per Wk.	Grades Taught
Nina Steeves	Yes	61	\$21.00	S.P1
Evelyn Hogan	Yes	46	21.00	2-3
Mary Connelly	No	93	21.00	4-5
Ada McCrillis	No	106	21.00	6-7
Gertrude Davis	Yes	57	20.00	Fuller's
				Corner
Academy (8th G	rade)		21.00	8
Gertrude Thorn	e		6.00	Music

ENROLLMENT

Grades	Girls	Boys	Total	Average Atten.	Pupils Conve.
SP1	37	29 -	66 -	63.4	27
2-3	21	25	46	43.6	16
4-5	27	27	54	49.82	18
6-7 Fuller's	18	18	36	33.94	14
Corner	8	7	15	14.41	15
8	8	10	18.	16.95	5
Music	119	116	235		

The church vestry school was discontinued this year and we could not seem to find any suitable place to house the first grade. As a compromise measure we decided to have a one session school day for the sub-primary and the first grade children. As a result we have the first grade attending the forenoon session and the sub-primary in the afternoon. Mrs. Steeves handles both sessions of school with an enrollment of 66 pupils. The orange bus makes a complete run over the bus route at noon taking the first grade pupils home and bringing the sub-primary children back to the afternoon session. This plan seems to solve our housing problems temporarily. I do hope we won't consider it a final solution to the extent that we won't consider more room necessary. The present arrangement is satisfactory as far as the beginning class is concerned. However, there is very little time for the teacher to give individual attention to any pupil who may need it. I question whether the first grade will be getting full benefits from a half day's work. Time alone will give the answer. The teacher load is still way above for teacher efficiency.

REPAIRS

We are planning to repair the toilets, sinks and lights at the Pleasant St. school. The toilets are unsanitary as are the sinks. Two rows of lights should be installed in order to improve the lighting conditions. There will be minor repairs on the toilets at Fuller's Corner and some minor repairs at the Academy building.

The enrollment at the Academy is somewhat smaller than a year ago. Two new teachers were secured to fill the vacancies caused by the resignation of Mr. Lowell and Miss McIntyre. Mr. Carl McGraw and Miss Marjorie Towle, both Colby graduates, are doing well in their respective positions.

Dr. Moulton has carried on his fine work as usual this year. In addition the County Nurse gave hearing tests to all pupils from the fourth grade through the Academy. The audiometer was used for these tests. The tuberculin test was given, followed by the X-rays where they were needed.

· HEALTH DAY

It is proposed to have a health day in the schools. It will take place sometime in May. The program for the day will be somewhat as follows: The forenoon will be devoted to play. The upper grade pupils will devote their energies in athletic contests such as foot races and jumping. The lower grades will play games similar to their regular playground periods. The purpose of such activity is to teach cooperation and good sportsmanship as well as developing the body physically and mentally. The afternoon programs will take place in the Grange hall. Every pupil will have some part in the entertainment. There will be a display of work done in the schools during the year. The hours will be the regular school hours with a picnic lunch at noon.

BUDGET

With the appropriation last year we have geen able to take care of last year's overdraft and have a balance in the common school account of \$544.71. An appropriation of \$7,500.00 should allow us to continue next year and have a balance at the end of the year. In addition to the usual number of books purchased each year, it is planned to purchase a new series of Arithmetics for all grades.

The matter of a new school bus should be given serious consideration this year. The estimate budget for repairs and insurance asks for a \$50.00 increase. This will be needed to make the changes needed at the Pleasant St. school.

Common Schools	\$7,500.00
High School Tuition	2,300.00
Repairs and Insurance	450.00
Superintendent	400.00
School Physician	100.00
School Committee	75.00

In conclusion I wish to leave these few reminders. I will be at the office here on Mondays and Fridays of each week when schools are in session. I will be in the schools of Hartland every other Tuesday. All bills against the School Department should be itemized and given to me. Wood bids are usually called for by Jan. 1 of every year.

I wish to thank the School Committee, Citizens and Teachers for their fine spirit of cooperation during the past year.

Respectfully submitted,

HAROLD E. CARSON,
Supt. of Schools

School Financial Report

COMMON SCHOOLS

Receipts

Appropriation	\$7,500.00	
School fund	1,610.43	
H. A. conveyance	100.00	
Elementary tuition	416.00	
Sales	17.11	
Wood	31.50	
H. A. supplies	17.03	
Total receipts		\$9,692.07
Expenditures		
Teachers	\$4,979.20	
Fuel	463.32	
Janitors	665.50	
Conveyance	1,821.68	
Supplies	398.58	
Books	384.03	
Overdraft 1940	435.05	
Total expenditures		\$9,147.36
Balance	-	\$ 544.71
HIGH SCHOOL		
Receipts		
		00 000 00
Appropriation		\$2,300. 00
Expenditures		
Hartland Academy		\$2,300.00
minima monderny		4 2 10 0 0 10 0

REPAIRS AND INSURANCE

Receipts

Appropriation		\$	400.00
11pp. op. melok		Ψ	400.00
Expenditures			
Expenditure	14		399.11
Balance	_	\$.89
SUPERINTENDENCE			
Receipts			
Appropriation		\$	400.00
Expenditures			
Harold E. Carson		\$	400.00
SCHOOL COMMITTEE			
Receipts			
Appropriation		\$	45.00
Expenditures			
M. A. Moore	\$ 15.00 15.00 15.00		
-		\$	45.00
SCHOOL PHYSICIAN			
Receipts			
Appropriation		\$	100.00
Expenditures			
Dr. Moulton		\$	100.00

ITEMIZED EXPENDITURES ON SCHOOLS

SCHOOL COMMITTEE

Merrill A. Moore	\$ 15.00	
Eugene Williamson	15.00	
T. F. Griffith	15.00	
_	 	\$ 45.00

SCHOOL PHYSICIAN

Dr.	C.	A.	Moulton	 \$	100.00

REPAIRS AND INSURANCE

Asa Ladd	\$.38	
T. F. Griffith	9.45	
R. H. Gregoire	.75	
H. B. Smith Co	6.37	
Low Supply Co	10.76	
W. H. Moore & Son	7.95	
J. A. Leadbetter	5.40	
Fred E. Scribner	5.63	
A. R. Burton & Son	18.32	
John F. Connelly, insurance	77.50	
G. M. Lancey, insurance	204.60	
Edward E. Babb & Co	52.00	
		\$ 399.

TEACHERS

Nina Steeves	\$ 756.00
Ruth Thomas	225.00
Evelyn Hogan	756.00
Mary Connelly	756.00
Ada McCrillis	756.00
Gertrude Davis	720.00
Gertrude Thorne	219.60
Hartland Academy	741.60
Delmin G. Tadde	49.00

Total (36 weeks) \$4,979.20

FUEL

LOEL				
Rae Randlett	\$	121.77		
Emerson Pelkie	•	44.00		
Frank Withee		165.00		
Glen Carle		4.50		
Lyle R. McCrillis		125.84		
A. R. Burton & Son		2.21		
A. It. Duiton & Son			\$	463.32
			Ψ	100.02
JANITORS AND CLEANIN	ſĠ			
A. B. Deering	\$	588.00		
Charles Dore	-	37.50		
Emerson Pelkie		18.00		
Raymond Ames		3.50		
Alice Perkins		3.50		
H. D. Tuttle		4.00		
Kenneth Perkins		5.50		
Emily Blackden		5.50		
Emily Blackden		9.50	\$	665.50
			Ψ	000.00
CONVEYANCE				
Carroll Rice	\$	35.00		
Wilch Perkins	·	288.00		
Wm. McLellan		622.00		
Bruce Hillman		195.50		
Linton Partridge		7.00		
Elwin Holt		324.17		
Frank Blanchard		63.00		
Joseph H. Flemming Co		20.58		
E. E. Latty		39.83		
Russell's Garage		5.25		
A. R. Burton & Son		76.50		
Furbush Ins. Agency		48.67		
Colonial Beacon Oil Co.				
L. A. Hoskins				
American Gear Co				
Clayton H. Cooley				
Elm City Chevrolet, Inc.	-	0.02		
Latty's Garage				
G. M. Lancy		5.00		1,821.68
			Φ.	L,041.00

SUPPLIES

Central Maine Power Co	\$ 19.55	
National School Record	3.13	
Atlantic Motor Express	6.08	
Maynard's Express	4.49	
A. R. Burton & Son	14.73	
Beckley-Cardy Co	18.38	
H. E. Randlett	3.63	
News Map of Week	5.00	
Cressey & Allen	2.19	
J. L. Hammett Co	73.31	
Gledhill Bros	5.74	
Howard & Brown	5.95	
Register Publishing Co	2.50	
Loring, Short & Harmon	6.69	
Hartland Academy	22.00	
Harold E. Carson	19.55	
Methodist Church	18.00	
C. M. Rice Paper Co	28.35	
M. F. Bragdon Paint Co	17.57	
Glover Products	2.98	
Ed. Test Bureau	2.17	
Pittsfield Advertiser	14.10	
Handy-Folio Music Co	8.00	
Albert D. Martin	1.17	
Me. Public Health Assoc	.62	
W. H. Moore & Son	1.97	
Town of Hartland	14.85	
Edward E. Babb & Co	26.00	
Milton Bradley Co	3.10	
Beckley-Cardy Co	7.97	
Remington Rand, Inc	38.81	
-		\$ 398.58
BOOKS		
Ginn & Co	\$ 31.29	
Gledhill Bros	1.10	
School Products Bureau	13.89	
Mary Connelly	5.10	

The University Publishing Co.

Row, Peterson & Co.

World Book Co.

2.22

8.01

143.82

Webster Publishing Co	31.77	
Silver Burdett Co	10.28	
The A. N. Palmer Co	3.02	
The MacMillan Co	8.31	
The Fellowship Press	1.00	
Grace M. Houston	1.50	
Am. Education Press, Inc	7.33	
Churchill-Grindell Co	4.50	
American Book Co	106.30	
Wilcox & Follett Co	4.59	
		\$ 384.03

Report of School Physician

To the Superintending School Committee of the Town of Hartland:

The following is my report of my examination of your pupils for the school year 1940-41.

	Total number boys and girls registered	374
	Total number boys and girls examined	358
Number	of following defects found:	
	Care of teeth and gums	48
	Vision	15
	Hearing	87
	Tonsils	5 3
	Skin	1
	Weight	62
	General condition	2
		-
	Total	268
	Number reported for treatment	70
	Number 100% pupils	163
	Number who have had mumps	192
	Number who have had measles	294
	Number who have had scarlet fever	20
	Number who have had chicken pox	260
	Number who have had whooping cough	250
	Number who have been vaccinated	171
Physical	ranks per school:	
	Fuller's Corner	98.6
	Grade I	99.3
	Sub-Primary	99.6
	Grades II and III	99.4
	Grades IV and V	98.9
	Grades VI and VII	99.
	Academy	98.3
	Town average 99.	

Respectfully submitted,

C. A. MOULTON, M. D.

Feb. 10, 1941.

School Physician

Report of Hartland Free Library

No. State books in library, Feb. 1st, 1940	657
No. State books added	4
No. fiction and non-fiction, Feb. 1st, 1940	6,866
No. fiction and non-fiction added	310
No. fiction and non-fiction discarded	49
Total no. books in library	7,127
Books delivered for home use	10,731
Magazines delivered for home use	318
No. books rented from rental library	2,005
Rental books presented to library	90

We wish to express at this time our appreciation for books, magazines, and money, donated the past year.

Respectfully submitted,

MARY COSTON SMITH, Librarian

TREASURER'S REPORT OF HARTLAND PUBLIC LIBRARY FEB. 10, 1941

Receipts

Balance on hand, Feb. 10, 1940	\$ 71.17	
Received from:		
Town	400.00	
State	40.00	
Rental books	44.28	
Outlook Club members for meetings	2.50	
Dues and fees	9.55	
Miss Celeste Averbeck	1.00	
-		
Total		\$568.50

Expenditures

Librarian's salary	\$260.00	
Books	68.90	
Library Association dues	2.00	
Maine State Library for traveling libraries	3.75	
Electric lights	12.04	
Tax on checks	.26	
Supplies	26.49	
Stanley Burgess for labor at library	14.20	
Earl Merrow for labor and material at li-		
brary	1.50	
H. E. Randlett for labor and supplies	3.47	
Frank Jenkins for labor	4.30	
Robert Moore for labor	1.63	
George Goodwin for wood and labor	41.14	
Magazines	15.10	
Total		\$454.78
Balance on hand, Feb. 10, 1941	_	\$113.72

Respectfully submitted,

INA M. MOULTON, Treasurer

Report of Public Health Nursing Service

"Adequate provision to assure satisfactory growth and development and protection of the health of children is a public responsibility warranting special consideration and emphasis in any program directed toward the better health of the people as a whole. Upon what is done to assure physical and mental health during maternity, infancy, childhood, and youth depends the vigor and health of the adult population."

The above quotation is taken from the report of a conference on "Children in a Democracy" held in Washington last spring at which leaders in many fields of child care discussed the problems of youth and ways to solve these problems.

Public health is concerned with securing and maintaining better health for all members of the community. Recognizing that whatever is done to assure physical and mental health during maternity, infancy, childhood, and youth will affect the health of the adult population, we have, as in the past, placed most emphasis on the work with the pregnant mother, the infant, and the pre-school child.

During the past year 23 prenatals have been visited, at the request of the family physician in some cases, and in others to see that the mothers register with doctors so that they may have adequate care.

Infants are visited as soon after birth as possible and followed at regular intervals. This also applies to preschools. One malnourished baby visited frequently at request of physician. This case was also reported by the sheriff's department. Preschool, with eczema, was admitted to hospital for treatment. This was necessary as mother did not follow physician's instructions.

No Well Child Conference has been held for the past two years as everyone was overworked in 1938 when 69 attended a conference one afternoon. Perhaps in the future several small clinics could be held throughout the year.

In May, tuberculin tests were given to 300. The majority of these were school children. The four reactors were x-rayed in June.

A meeting was held at the Academy with the School Superintendent and teachers to discuss school problems. Audiometer tests were given in October. 111 showed hearing defects. Home visits will be made to the reactors to see that they have had medical attention.

The Physiotherapist has been of great value in visiting homes of crippled children and helping with their exercises.

LOUISE SKELTON, Field Nurse

State Bureau of Health

Town Clerk's Report

MARRIAGES

1940

- Feb. 10—Leo Elzer Dumont to Arlene Mildred Newman by Vincent C. Goforth.
- Apr. 14—James Berry Vickery to Cassie May Hunt by Ray C. Dalgell.
- June 15—Roger Dwight Lowell to Beatrice Hazel Wilbur by Roy Hilton Short.
- June 15—James Harrison Vanadestine to Isabel Irene White by Vincent C. Goforth.
- June 22—Halver Leslie Badger to Maxine Ruth Tapley by Rev. Henry R. Osgood.
- June 29—Edward Little Laughton to Marion Sadie Wyman by Rev. Henry Osgood.
- June 29-Forest Baker to Blanche Wade by Rev. Henry Osgood.
- July 18—Herbert N. Newman to Anita Gieger by Ashley A. Smith.
- July 20—Cleba Earl Cromwell to Eva Mae Kelly by Charles H. Johonnett.
- Aug. 6—Harry Kirstein to Evelyn Lander by Randolph A. Weatherbee.
- Aug. 10—E. Lawrence Williamson to Cora Louise Webber by Luther F. Parker.
- Aug. 17—John Allen Atherton to Ethel Lenora Gray by F. W. Jewett.
- Aug. 24—Vernard Earl Stanhope to Eva Mae Page by Vincent C. Goforth.
- Sept. 11-Albert V. Hart to Barbara A. Dubay by Charles H. Johonnett.
- Sept. 29—Donald Alexander McDougal to Viola Beatrice Hillman by Henry R. Osgood.
- Oct. 19—Oscar Oiea Suomi to Corine Theodora Rancourt by Leo R. Carey.
- Nov. 16—Basil Elliott Clowry to Florice Verna Perkins by Rev. Henry Osgood.
- Nov. 21—William Henry Perkins to Louise Mary Tozier by Albert G. Henderson.
- Nov. 9—Ivan W. McCrillis to Doris M. Fellows by Rev. Josephine B. Folsom.

Dec. 24—Donald James Pelkie to Glenice Arlene Perkins by Rev. Henry R. Osgood.

1941

Jan. 1-Charles O. Cloutier to Alvira Gregoire by Leo R. Carey.

BIRTHS

1939

July 1-Larry William to Mr. and Mrs. Charles W. Orsmby.

1940

Feb. 14-James Albert to Mr. and Mrs. Maynard Smith.

Feb. 23-Donna Lou to Mr. and Mrs. Clyde Linwood Watson.

Mar. 3-Colleen to Mr. and Mrs. Lloyd C. Littlefield.

Mar. 10-Christine Nettie to Mr. and Mrs. Lyral Webber.

Mar. 17-Foster Erwin Jr. to Mr. and Mrs. Foster Erwin Brooks.

Mar. 22-John Walter to Mr. and Mrs. Daniel Elmer Connelly.

Mar. 31—Malcolm Lewis to Edward Hilton and Evis Luena Smith.

Apr. 4-Patricia Ann to Mr. and Mrs. Carl William Edgerly.

Apr. 7—Leonard Anthony to Mr. and Mrs. William Anthony Simpson.

Apr. 9-Rebecca Mae to Mr. and Mrs. William Weston Nutter.

Apr. 10-Richard Henry Jr. to Mr. and Mrs. Towle.

Apr. 12—Beverly Elda to Harold Timoney and Marguerite Ellen Robertson.

Apr. 22-Dean Maurice to Mr. and Mrs. Wilfred Joseph Nadeau.

Apr. 24-Jessie Elmer to Mr. and Mrs. Lester Ramsdell Pingree.

May 11-Reginald P. to Mr. and Mrs. Joseph Vicnaire.

May 12—Harriet Eva to Mr. and Mrs. Herbert Augustus Simonds.

May 20-Seemard Earl to Mr. and Mrs. Herman Milton Nichols.

May 21-Erlene Mae to Mr. and Mrs. Herbert Roland Gardner.

May 22-Wayne Clair to Mr. and Mrs. Lewis Everett Curtis.

May 24-Denzil Lewis to Mr. and Mrs. Charles Edward Grant.

May 25-Sylvia Gail to Mr. and Mrs. Perry Stanley Furbush.

May 29-Eleanor to Mr. and Mrs. Clair Howard Lewis.

June 20-Millard Eric to Mr. and Mrs. John Millard Williams.

June 30-Lynne Gilbert to Mr. and Mrs. Gilbert Frank Dyer.

July 4—Charlotte Beulah to Mr. and Mrs. Herbert Josiah Bates.

July 14-Dean Mitchell to Mr. and Mrs. Norman Leroy Huff.

July 17-Priscilla Ineze to Mr. and Mrs. Milo Cleveland Huff.

July 20-Donald Leroy to Eva Ruth Johnson.

- June 4—Howard Edward to Mr. and Mrs. Howard Edward Howes.
- June 4-Fern Emma to Mr. and Mrs. Charles Edwin Stanton.
- June 7-Robert Wayne to Mr. and Mrs. Claude Earl Fisher.
- June 18-Clifton Ora to Mr. and Mrs. Maurice Edgar Hall.
- July 9-Sandra Anne to Mr. and Mrs. Jean Maurice Morency.
- Aug. 1-Elizabeth Ann to Mr. and Mrs. John Nelson Laughton.
- Aug. 2-Richard Lee to Mr. and Mrs. Elmer Thomas Chambers.
- Aug. 10-Lawrence John to Mr. and Mrs. John Bell.
- Aug. 11—Agnes Lucille to Mr. and Mrs. Harold Llewellyn Wheeler.
- Aug. 21-Gerald Leroy to Mr. and Mrs. Leroy Perkins.
- Aug. 22-David Fred to Mr. and Mrs. Linwood Fred Hart.
- Aug. 28-Perley Alton to Mr. and Mrs. Perley Alexander Emery.
- Aug. 31-Paul Mansfield to Mr. and Mrs. Maurice Elbert Brooks.
- Sept. 2-Donald Keith to Mr. and Mrs. Arnold Clair Annis.
- Sept. 3-Rosalie Ellen to Mr. and Mrs. Charles Joseph Reynolds.
- Sept. 3—Carlene Frances to Mr. and Mrs. Edward Carlton Hubbard.
- Sept. 15-Jerry Stanton to Mr. and Mrs. Elwood Jerry Rediker.
- Sept. 28-Mylene Jean to Mr. and Mrs. Gerald Ardene Salisbury.
- Sept. 29—Ronald Erwin to Richard Edson Hunt and Marguerite . Bertha Wheeler.
- Oct. 1-Dorcas Ruth to Mr. and Mrs. Paul Revere Briggs.
- Oct. 3-Shirley June to Mr. and Mrs. Victor John Withee.
- Oct. 8-Duane Ross to Mr. and Mrs. Durwood Almon Emery.
- Oct. 14-Brian Harry to Mr. and Mrs. Jesse Edmund Burdin.
- Oct. 19—Maynard Clarence to Mr. and Mrs. Clarence Maynard Frith.
- Oct. 23-David Allen to Mr. and Mrs. Harold Renfrew Burpee.
- Oct. 28-Virginia Pearl to Mr. and Mrs. Carroll Austin.
- Nov. 29—Anna Louise to Mr. and Mrs. Vaughn Herbert Chadbourne.
- Nov. 8-Elden Willard to Mr. and Mrs. Elden W. Salisbury.
- Nov. 15-Beverly Gene to Mr. and Mrs. Richard Vanadestine.
- Dec. 5-Carl David to Mr. and Mrs. Clyde Maxwell Lewis.
- Dec. 22-Rowena Lou to Mr. and Mrs. Willard Vanadestine.
- Dec. 20—Pearl Marie to Mr. and Mrs. Charles Freeman Henderson.
- Dec. 24-Rita Mae to Elizabeth Ann Wheeler.
- Dec. 27-Glen Stanton to Mr. and Mrs. Donald Clifford Smith.

1941

Jan. 8-John Kermit to Mr. and Mrs. Theodore Frank Griffith.

Jan. 10-Joan Arvene to Mr. and Mrs. Joseph Frances Seekins.

- Jan. 11-Lawrence Albert to Mr. and Mrs. Arthur Leroy Wyman.
- Jan. 19-Edwin Osborne to Mr. and Mrs. Frederic R. Jones.
- Jan. 12-Richard Durn to Mr. and Mrs. Durn Seldon Rowe.
- Jan. 26-Gary Alan to Mr. and Mrs. Alvah Bager Chambers.

DEATHS

1940

- Feb. 7-Jennie E. Linnell, age 76 years, 5 months, 3 days.
- Feb. 20-Sanford E. Bailey, age 59 years, 11 months, 2 days.
- Feb. 26-Gertrude M. Hamilton, age 62 years, 9 months, 29 days.
- Mar. 26-Elliott L. McDonald, age 74 years, 8 months, 28 days.
- Apr. 3-Noah M. Woodbury, age 83 years, 1 month, 18 days.
- Apr. 9-Walter D. Wheeler, age 82 years, 21 days.
- May 26-Leeward Earl Nichols, age 6 days.
- June 5-Sada F. Coston, age 64 years, 1 month, 25 days.
- July 10-Abbie Ann Moulton, age 79 years, 5 months, 13 days.
- July 12-Eva N. Mason, age 50 years, 10 months, 24 days.
- Aug. 5-Donald Leroy Johnson, age 16 days.
- Aug. 14-Luana J. Williams, age 80 years, 1 month, 4 days.
- Aug. 16-Hattie Dunham, age 63 years, 4 months, 6 days.
- Aug. 17—Jesse E. Lary, age 54 years, 11 months, 22 days.
- Aug. 24-Emma E. Springer, age 66 years, 10 months, 18 days.
- Sept. 9-Donald Keith Annis, age 7 days.
- Oct. 18-Omar Justin Folsom, age 69 years, 11 months, 4 days.
- Oct. 30-Shirley June Withee, age 27 days.
- Dec. 15-Emerson R. Pelkie, age 51 years, 5 months, 14 days.

1941

Feb. 2-Albert Eugene Russell, age 6 days.

CARL RANDLETT. Town Clerk

PRESERVE THIS REPORT

A sufficient number of these reports have been brinted to furnish every interested citizen with a cepy. An effort has been made to get them into the hands of the voters in advance. It should be harne in mind that if copies are left at home there may not be a sufficient number at the hall so go around on town meeting day. This year or any year it is desirable for you to have a copy of the annual report as soon as issued. It is also important for you to preserve it and bring it with you town meeting day morning.