

1947

# Annual Reports of the Municipal Officers of the Town of Hartland, Maine Year Ending February 10, 1947

Hartland (Me.)

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**HARTLAND  
MAINE**



**ANNUAL REPORT**



**Year Ending February 10th  
1947**

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Annual Reports  
of the  
Municipal Officers

of the Town of  
**HARTLAND**  
MAINE

Year Ending February 10th  
1947

PROGRESSIVE PRESS  
CORINNA, MAINE

# TOWN OFFICERS

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## Selectmen, Assessors and Overseers of the Poor

L. H. BARDEN    I. F. STEDMAN, Sr.    W. B. HARWOOD

## Town Clerk

ESTHER HARRINGTON

## Treasurer

R. C. HAMILTON

## Town Agent, Agent to Overseers of the Poor and Tax Collector

HALVER H. WHITNEY

## School Committee

A. R. SPAULDING    T. F. GRIFFITH    D. E. CONNELLY

## Superintendents of Schools

HAROLD E. CARSON

HARVEY B. SCRIBNER

## Health Officer

P. R. BRIGGS, M. D.

# FINANCIAL REPORT

Year Ending February 10, 1947

## CASH RECEIPTS AND DISBURSEMENTS

Cash on hand February 10, 1946, \$ 7,433.02

### Receipts

#### Property and Poll Taxes:

Current year,	\$44,582.14	
Prior years,	770.93	
	\$45,353.07	
Tax Liens,	870.98	
	\$46,224.05	

Excise Taxes—1946,	\$939.71	
Excise Taxes—1947,	480.13	
	\$1,419.84	

Departmental Receipts:	From State	Other	
General Govt.,	\$ 83.49	\$ 271.88	
Protection,		17.00	
Highways,	4,535.36	23.50	
Auto patrol maintenance,		585.59	
Equipment,		5,280.00	
Charities,	290.43	307.21	
Education,	9,469.54	1,021.01	
Unclassified (wood),		23.48	
Cemeteries,		888.55	
Interest,		159.14	
Library,	35.00		
	\$14,413.82	\$8,577.36	\$22,991.18

Accounts receivable,	\$57.00	\$ 22.58	
Accounts receivable (reserve),		30.00	

Teachers' Retirement Fund,	388.36		
Withholding tax,	694.60		
Dividends, capital reserve funds,	250.00		
Gains, property sold,	221.70		
		<hr/>	
	\$57.00	\$1,607.24	\$1,664.24
			<hr/>
Total receipts,			\$72,299.31
Available,			\$79,732.33

#### Disbursements

Departmental accounts,	\$62,493.27		
Teachers' Retirement Fund,	388.36		
Perpetual care,	108.55		
Withholding tax,	760.60		
Interest, capital reserve,	250.00		
Cemetery Investment Fund,	400.00		
Equipment,	5,280.00		
		<hr/>	\$69,680.78

# ASSESSORS' REPORT

APPROPRIATIONS MARCH 11, 1946

Town dump,	\$ 275.00
Pay of officers,	3,400.00
Other town charges,	1,100.00
Abatements,	150.00
Fire department,	550.00
Street lighting,	888.00
Hydrant rental,	500.00
Health nursing,	100.00
Roads and bridges,	1,800.00
Village streets,	3,000.00
Snow removal,	2,500.00
State aid road construction,	533.00
Third class road maintenance,	467.00
Snow removal from sidewalks,	200.00
Charities and corrections,	800.00
Common schools,	12,000.00
School repairs and insurance,	600.00
Superintendent's salary,	555.00
School physician,	125.00
School committee,	75.00
Public library,	500.00
Memorial Day,	75.00
Care of cemeteries,	500.00
Interest on debt,	400.00
Payment on bonds,	3,371.71
Rent of school rooms,	480.00
High school tuition,	4,000.00
Repairing bandstand,	200.00
Capital reserve fund (sch.),	2,500.00
Maintenance equipment,	150.00
State aid road maintenance,	658.00
	<hr/>
Total appropriations,	\$42,452.71



State tax,	\$4,414.68	
County tax,	851.99	
Overlay,	1,049.61	
	<u>          </u>	6,316.28
		<u>          </u>
		\$48,768.99
Less credits:		
Excise tax,	\$ 500.00	
Surplus cash,	2,500.00	
	<u>          </u>	3,000.00
		<u>          </u>
To collector,		\$45,768.99
Supplemental,		299.40
		<u>          </u>
Total charged to collector,		\$46,068.39
Cash to treasurer,	\$44,582.14	
Abatements,	93.40	
	<u>          </u>	44,675.54
		<u>          </u>
Uncollected February 10, 1947,		\$1,392.85

## SELECTMEN'S REPORT

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### PAY OF TOWN OFFICERS

Appropriation,		\$3,400.00
Warrants,	\$3,096.00	
Unexpended balance,	304.00	
Totals,	\$3,400.00	\$3,400.00

### OTHER TOWN CHARGES

Appropriation,		\$1,100.00
Cash credits,	355.37	
Other credits,	230.00	
Overdrawn,	779.17	
Warrants,	\$2,464.54	
Totals,	\$2,464.54	\$2,464.54

\$750.00 of this account necessary for expense of services of outside fire companies.

### FIRE DEPARTMENT

Appropriation,		\$550.00
Cash credits,	5.00	
Warrants,	\$509.52	
Unexpended balance,	45.48	
Totals,	\$555.00	\$555.00

**STREET LIGHTING**

Appropriation,		\$888.00	
Cash credits,			12.00
Warrants,	\$898.00		
Unexpended balance,		2.00	
		<hr/>	<hr/>
Totals,	\$900.00		\$900.00

**ABATEMENTS**

Appropriation,		\$150.00	
Overdraft,			16.98
Warrants,	\$166.98		
		<hr/>	<hr/>
Totals,	\$166.98		\$166.98

**HEALTH NURSING**

Appropriation,		\$100.00	
Warrants,	\$100.00		
		<hr/>	<hr/>
Totals,	\$100.00		\$100.00

**HYDRANT RENTAL**

Appropriation,		\$500.00	
Warrants,	\$500.00		
		<hr/>	<hr/>
Totals,	\$500.00		\$500.00

## REPAIRING BANDSTAND

Appropriation,		\$200.00
Unexpended balance,	\$200.00	
	<hr/>	<hr/>
Totals,	\$200.00	\$200.00

## TOWN DUMP

Appropriation,		\$275.00
Warrants,	\$275.00	
	<hr/>	<hr/>
Totals,	\$275.00	\$275.00

## ROADS AND BRIDGES

Appropriation,		\$1,800.00
Cash credits,		18.00
Other credits (from reserve fund),		1,788.00
Warrants,	\$3,344.30	
Other charges,	261.70	
	<hr/>	<hr/>
Totals,	\$3,606.00	\$3,606.00

## VILLAGE STREETS

Appropriation,		\$3,000.00
Cash credit,		5.50
Warrants,	\$ 581.38	
Other charges,	239.75	
Unexpended balance,	2,184.37	
	<hr/>	<hr/>
Totals,	\$3,005.50	\$3,005.50

**MAINTENANCE THIRD CLASS ROADS**

Appropriation,	\$467.00	
Overdraft,		314.18
Warrants,	\$394.43	
Other charges,	386.75	
	\$781.18	\$781.18

**CONSTRUCTION STATE AID ROADS**

Appropriation,	\$ 533.00	
Cash credit,		1,585.94
Other credit (State) \$1,001.60, overdraft		
\$289.42,		1,291.02
Warrants,	\$2,408.36	
State charge,	1,001.60	
	\$3,409.96	\$3,409.96

**REMOVAL OF SNOW FROM SIDEWALKS**

Appropriation,	\$200.00	
Warrants,	\$ 5.28	
Unexpended balance,	194.72	
	\$200.00	\$200.00

**MAINTENANCE OF EQUIPMENT (ROAD)**

Appropriation,	\$ 150.00	
Cash credit,		491.59
Other credits,		623.00

Warrants,	\$ 585.18	
Unexpended balance,	679.41	
		<hr/>
Totals,	\$1,264.59	\$1,264.59

### EQUIPMENT (PURCHASE)

Cash credits,		\$5,280.00
Warrants,	\$5,280.00	
		<hr/>
Totals,	\$5,280.00	\$5,280.00

### CONSTRUCTION OF THIRD CLASS ROADS SPECIAL RESOLVE

Cash credit,		\$ 781.06
Other credit,		471.70
Warrants,	\$ 781.06	
Other charges,	471.70	
		<hr/>
Totals,	\$1,252.76	\$1,252.76

### OPERATOR EXPENSE EQUIPMENT RENTAL

Cash receipt,		\$ 94.00
Overdraft,		16.00
Warrants,	\$110.00	
		<hr/>
Totals,	\$110.00	\$110.00

### RECONSTRUCTION OF THIRD CLASS ROAD

Credit (cash),		\$464.06
Other credit,		176.00
Warrants,	\$464.06	
Other charges,	176.00	
	<hr/>	<hr/>
Totals,	\$640.06	\$640.06

### MAINTENANCE OF UNIMPROVED ROADS

Cash credit,		\$266.58
Other credit,		96.25
Other credit,		35.20
Warrants,	\$279.78	
Other charges,	96.25	
Overpayment by State,	22.00	
	<hr/>	<hr/>
Totals,	\$398.03	\$398.03

### STATE AID ROAD MAINTENANCE

Appropriation,		\$658.00
Warrants,	\$658.00	
	<hr/>	<hr/>
Totals,	\$658.00	\$658.00

### SNOW REMOVAL, HIGHWAYS

Appropriation,		\$2,500.00
Cash credit,		1,360.00
Overdraft,		.10
Warrants (contract plowing),	\$2,614.61	
Warrants (fence maintenance),	249.75	
Warrants (sand and salt, etc.),	739.57	
Warrants (snow, town ways),	256.17	
	<hr/>	<hr/>
Totals,	\$3,860.10	\$3,860.10

**CHARITIES AND CORRECTIONS (HARTLAND)**

Appropriation,		\$800.00
Cash credit,		38.00
 Warrants:		
Vet. W. W. I.,	\$ 20.48	
Vet. W. W. II,	20.65	
Board and care, children,	1.14	
Tramps,	.50	
Aid to dependent children,	117.00	
Insane,	38.00	
Paupers,	179.01	
Unexpended balance,	461.22	
Totals,	\$838.00	\$838.00

**CHARITIES, STATE**

Cash receipts,		\$290.43
Accounts receivable, 1947,		155.79
Warrants,	\$446.22	
Totals,	\$446.22	\$446.22

**CHARITIES, OTHER TOWNS**

Cash receipts,		\$269.21
Accounts receivable due from Harmony,		27.92
Accounts receivable due from Wade,		109.25
Warrants,	\$406.38	
Totals,	\$406.38	\$406.38



## TEACHERS' RETIREMENT FUND

Cash receipts,		\$388.36
Warrants,	\$388.36	
	<hr/>	<hr/>
Totals,	\$388.36	\$388.36

## WOOD (E. E. WOOD, LOT)

Cash receipts,		\$23.48
Warrants,	\$22.48	
Balance, 2-10-46,	1.00	
	<hr/>	<hr/>
Totals,	\$23.48	\$23.48

## HARTLAND LIBRARY

Appropriation,		\$500.00
Cash credit,		35.00
Warrants,	\$535.00	
	<hr/>	<hr/>
Totals,	\$535.00	\$535.00

## MEMORIAL DAY

Appropriation,		\$75.00
Overdraft,		7.68
Warrants,	\$82.68	
	<hr/>	<hr/>
Totals,	\$82.68	\$82.68

## GENERAL CARE, CEMETERIES

Appropriation,		\$500.00
Other credit,		20.00
Warrants,	\$520.00	
		<hr/>
Totals,	\$520.00	\$520.00

## PERPETUAL CARE

Cash credit from investments,		\$128.55
Balance from 1946,		77.26
Warrants,	\$108.55	
Other charges,	20.00	
Unexpended to 1947,	77.26	
		<hr/>
Totals,	\$205.81	\$205.81

## PINE GROVE CEMETERY

Cash receipts (sale of lots),		\$ 60.00
Cash receipts (sale of buildings),		300.00
Balance, 2-10-46,		830.52
Warrants,	\$1,120.00	
Balance, 2-10-47,	70.52	
		<hr/>
Totals,	\$1,190.52	\$1,190.52

## INTEREST ON DEBT

Appropriation,		\$400.00
Cash credit (interest collected),		159.14
Warrants (school bonds),	\$237.50	

Warrants (refunding bonds),	225.00	
Unexpended,	96.64	
	<hr/>	<hr/>
Totals,	\$559.14	\$559.14

#### PAYMENT OF DEBT

Appropriation,		\$3,371.71
Balance, 2-10-46,		628.29
Warrants (school building bonds),	\$2,000.00	
Warrants (refunding bonds),	2,000.00	
	<hr/>	<hr/>
Totals,	\$4,000.00	\$4,000.00

#### STATE TAX

Assessment,		\$4,414.68
Warrants,	\$4,414.68	
	<hr/>	<hr/>
Totals,	\$4,414.68	\$4,414.68

#### COUNTY TAX

Assessment,		\$851.99
Warrant,	\$851.99	
	<hr/>	<hr/>
Totals,	\$851.99	\$851.99

#### OVERLAY

Assessment,		\$1,049.61
Unexpended,	\$1,049.61	
	<hr/>	<hr/>
Totals,	\$1,049.61	\$1,049.61

**CAPITAL RESERVE FUND (RURAL ROADS)**

Balance, 2-10-46 (bond and dividend),	\$2,531.25	
Cash receipts (dividends 1946),	62.50	
Transfer from school bldg. reserve,	2,500.00	
Transfer from school building,	\$2,500.00	
Transfer to road and bridge account,	1,788.00	
Balance to 2-10-47,	805.75	
	<hr/>	<hr/>
Totals,	\$5,093.75	\$5,093.75

**CAPITAL RESERVE FUND (SCHOOL BUILDING)**

Balance, 2-10-46,	\$ 7,720.51	
Cash receipts (dividends 1946),	187.50	
Transfer from road and bridge,	2,500.00	
Balance to 2-10-47,	\$10,408.01	
	<hr/>	<hr/>
Totals,	\$10,408.01	\$10,408.01

**CAPITAL RESERVE FUND**

U. S. Govt. bonds,	\$10,000.00	
Reserve in road account (cash),	712.00	
Dividends (Skowhegan Savings Bank),	501.76	
	<hr/>	<hr/>
Total,	\$11,213.76	

**WITHHOLDING TAX**

Due govt., 2-10-46,	\$ 66.00	
Withheld during 1946,	694.60	
Warrants (paid govt.),	\$760.60	
	<hr/>	<hr/>
Totals,	\$760.60	\$760.60

## BONDS PAYABLE

Purpose	Date	Rate	Nos.	Due Date	Amt. Due
School building,	1924	4¾	27-30	1947-48	\$4,000.00
Refunding debt,	1942	2½	9-16	1947-50	8,000.00

## CEMETERY TRUST FUNDS

Name	Amount
Brooks, Orlando,	\$100.00
Barnes, Etta,	100.00
Briggs, W. & M.,	100.00
Blake, Calvin,	100.00
Bennett, Sabrah,	100.00
Butterfield, Walter L.,	100.00
Currier, Judson,	50.00
* Drisko, J. Maude,	100.00
Davis, Fred,	100.00
Davis, B. F.,	100.00
Fisher, Gladys,	100.00
Fuller, Henry C.,	100.00
Fuller, Thomas,	200.00
Goodspeed, Agnes,	300.00
Hinton, Fred A.,	200.00
Huff, Emma (Stedman),	100.00
Linn, Archibald,	100.00
Larrabee, Rebecca,	100.00
Linn, William,	200.00
* Longley, Bertha Est.,	200.00
McCausland, Elvira,	100.00
Morrison, Margaret,	500.00
Morrison, Marion,	500.00
Marr, Doris B.,	100.00
Miller, A. W.,	300.00
Palmer, Thomas,	100.00
* Raymond, Bertha (Walker),	100.00

Randlett, Carl,	300.00
Rowell, Blanche (Thomas),	100.00
Rhodes, William,	100.00
Smith, Harry L.,	100.00
Soule, Wm. and Lydia,	100.00
Starbird, Aaron,	75.00
Steelbrook, Archie,	100.00
Smith, Albra and others,	225.00
Ward, Albert,	100.00
Woodbridge, F. D.,	100.00
Williams, Hiram,	75.00
Webber, Louisa,	100.00
Worthen, Harrison,	150.00
White, James,	100.00
Wilbur, Chas. F.,	50.00
Williams, Albert,	100.00

#### INVESTMENTS

U. S. gov't bonds, series "G",	\$3,000.00
Skowhegan Savings Bank,	3,025.00
Hartland Mills Inc., stock,	100.00

We believe the foregoing to be a true report of the receipts and expenditures for the year last past, and the present financial standing of the town. If, however, there appear to be any errors or something that you do not understand, please call at the selectmen's office, where the books are available, for an explanation, thereby avoiding unnecessary consumption of time during the meeting.

Respectfully submitted,

L. H. BARDEN,  
I. F. STEDMAN, SR.,  
W. B. HARWOOD,

Selectmen of Hartland.

# TAX COLLECTOR'S REPORT

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## 1946 ABATEMENTS

Name	Reason	Amount
Brown, Donald, minor,		\$ 3.00
Duby, Roland, minor,		3.00
Hart, Bernard, minor,		3.00
Flint, Irving, age,		3.00
Ward, Albert, overvalued,		1.40
Ladd, Asa F., paid by town,		31.50
Woodman, Royce, veteran exempt,		3.00
Smith, Newton, veteran exempt,		3.00
Larry, Merton, error in assessing,		24.50
Plummer, Charles, age,		3.00
Martin, Selden J., error in assessing,		3.00
Slate, Lester, paid in Pittsfield,		3.00
Slate, Clifford, paid in Pittsfield,		3.00
Hubbard, Harold, veteran exempt,		3.00
Lancaster, Edgar, veteran exempt,		3.00

## 1945 ABATEMENTS

Name	Reason	Amount
Jackson, Nathan S., overvalued,		\$3.00
Jackson, Mabel, overvalued,		3.00
Hayden, Horace, error in assessing,		3.00
Church, Christopher, error in assessing,		3.00
Austin, Elwin, paid in Detroit,		3.00
Carey, Walter, in navy,		3.00
Parsons, Charles, whereabouts unknown,		3.00
Packard, Rupert, paid in Parkman,		3.00

## 1944 ABATEMENTS

Name	Reason	Amount
Braley, Clifford,	paid in Harmony,	\$3.00
Merrow, Earle,	paid in Conn.,	3.00
Neal, Arnold,	in service,	3.00
Robinson, Marshall,	unable to locate,	3.00
Steeves, Thomas,	paid in Skowhegan,	3.00
Spear, Elliott,	not in Hartland,	3.00
Vanadestine, Everitt,	paid in Bath,	3.00

## 1943 ABATEMENTS

Name	Reason	Amount
Fitzpatrick, Edward,	out of state,	\$3.00
Hart, Linwood,	out of state,	3.00
Webber, Earl,	unable to locate,	3.00
Lancaster, Percy,	error in assessing,	1.45

## 1942 ABATEMENTS

Name	Reason	Amount
Webber, Earl,	unable to locate,	\$3.00
Burdin, Jessie,	paid in Cambridge,	3.00
Finlayson, Robert,	out of state,	3.00
York, Lindley,	unable to locate,	3.00

## 1941 ABATEMENTS

Name	Reason	Amount
Lancaster, Percy,	error in assessing,	\$1.58
Michaud, Paul,	deceased,	3.00



## 1938 ABATEMENTS

Name	Reason	Amount
Lancaster, Percy,	error in assessing,	\$1.55

## 1946 DELINQUENT TAXES

Burrill, Fred,		\$ 7.00
Bell, Mrs. Myrtle,		24.50
Brawn, William O.,		45.50
Chipman, Bertha,		2.45
Corson, Marie,		26.25
Church, Pearl,		14.00
Croto, Edward J.,		21.00
Elliott, Sadie,		78.40
Elliott, Harry,		16.70
Estes, Charles,		24.15
Goodwin, Wallace,		73.50
Greene, Varland,		3.50
Goodwin, Mildred,		23.80
Hillman, Augusta,		91.00
Hunt, Roy,		7.00
Hillman, James,		17.50
Henderson, Harry,		3.50
Johnson, Earl,		8.75
Jones, Eva,		108.50
Kneeland, John,		31.50
Merrill, Mary A.,		28.00
McLellan, Wm. J.,		2.80
Nevens, David,		31.00
Osborne, Scott M.,		3.50
Philbrick, Leon,		21.00
Parsons, Eugene,		3.50
Soule, Eva M.,		21.00
Soule, Eva M. Gdn.,		133.00
Soule, Guy,		10.50

Sherburne, Vivian,	7.00
Sherburne, Earl,	52.15
Thompson, Mary I.,	52.50
Tozier, Chelsea,	2.00
Violette, Louis,	41.30
Violette, Lillian,	10.50
Withee, Victor,	28.00
Withee, F. A., Jr.,	3.50
Wentworth, Glenice,	24.50
Webber, Florence,	29.00
Webber, Perley,	1.75
Burton, Clancy,	1.75
Bubar, George,	15.75
Goodwin, George,	14.00
Hart, Helen,	3.50
Palmer, Frank,	17.50
Robichaud, Edmund,	10.50
Wiles, Bert,	12.25
Stedman, Vialle and Pearl,	49.00
Hall, Earle,	3.50
Hayden, Horace,	14.00
Bates, Stanley,	5.25
Davis, Marvin P.,	3.00
Wilkins, Clifford H.,	3.00
Brawn, W. O.,	3.00
Burgess, Stanley,	3.00
Bennett, Neal,	3.00
Croto, Edward J.,	3.00
Cuddy, William,	3.00
Cromwell, Cleba,	3.00
Cromwell, Merle,	3.00
Dumont, Lewis V.,	3.00
Emery, Harold,	3.00
Estes, Charles,	3.00
Elliott, Leon,	3.00
Frost, Ossian,	3.00
Greene, Varland,	3.00
Goodwin, Leon,	3.00

Graves, Irving,	3.00
Hillman, James,	3.00
Hayden, Horace,	3.00
Hubbard, Henry H.,	3.00
Hamilton, George,	3.00
Jones, C. E.,	3.00
Kneeland, John,	3.00
Parson, Eugene,	3.00
Page, Earl,	3.00
Parson, Rodney,	3.00
Reynolds, Francis,	3.00
Southard, Kenneth,	3.00
Smith, Walter,	3.00
Simpson, William,	3.00
Soule, Guy,	3.00
Soderquist, Philip,	3.00
Tozier, Ray,	3.00
Tozier, Chelsea,	3.00
Taylor, Mansel,	3.00
Wyman, Harold,	3.00
Webber, Lyral,	3.00
Webber, Perley,	3.00
Wheeler, Maynard,	3.00
Wentworth, Kenneth,	3.00

#### 1945 DELINQUENT TAXES

Austin, C. I.,	\$ 4.00
Dumont, Leon,	3.00
Davis, Howard,	4.00
Dow, Charles,	3.00
Elliott, Leon,	3.00
Emery, Alton,	3.00
Graves, Irvin,	3.00
Goodwin, Mildred,	18.00

Hamilton, George,	3.00
Kelly, Perry,	3.00
Parsons, Eugene,	3.00
Sherburne, Earl,	7.50
Soule, Guy,	15.00
Tozier, Chelsea,	3.00

#### 1944 DELINQUENT TAXES

Dinsmore, Harry,	\$39.15
Johnson, Earl,	2.61
Page, Earle F.,	3.00
Violette, Louis H.,	19.77

#### 1943 DELINQUENT TAXES

Smith, Maynard,	\$3.19
Vance, Henry,	3.00

#### 1942 DELINQUENT TAXES

Austin, Elmer,	\$ 6.48
Deering, Norris,	3.48
Johnson, Earl,	23.20

#### 1941 DELINQUENT TAXES

Burns, Mabel,	\$5.67
Curtis, Lewis,	3.00
Straw, Harry,	3.00

Steeves, Thomas,	3.00
Vance, Henry,	3.00

#### 1940 DELINQUENT TAXES

Campbell, Clarence,	\$3.63
Deering, Kenneth,	3.00
Matthews, Frank,	3.00
Vance, Henry,	3.00

#### 1939 DELINQUENT TAXES

Austin, Kenneth,	\$ 5.14
Deering, Kenneth,	3.00
Sinclair, Annie,	12.20

#### 1938 DELINQUENT TAXES

Braley, Clayton,	\$3.00
Deering, Kenneth,	3.00
Deering, Norris,	3.10

#### 1937 DELINQUENT TAXES

Braley, Clayton,	\$ 3.00
Deering, Kenneth,	3.00
Lauridsen, Paul,	3.00
Pelkie, E. R.,	51.23
Vance, Henry,	1.00

## 1936 DELINQUENT TAXES

Austin, Kenneth,	\$ 2.95
Braleley, Clayton,	3.00
Getchell, Clyde,	18.79

## 1935 DELINQUENT TAXES

Austin, Kenneth,	\$2.05
Braleley, Clayton,	3.00
Deering, Kenneth,	3.00

## 1934 DELINQUENT TAXES

Deering, Kenneth,	\$3.00
Duran, Milton,	7.32

## 1933 DELINQUENT TAXES

Austin, Kenneth,	\$3.00
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## 1945 TAX LIENS

Bell, Myrtle,	\$ 21.00
Corson, Marie,	9.50
Goodwin, Wallace,	60.00
Goodwin, Wallace,	3.00
Jones, Eva,	93.00
Sherburne, Earl,	5.17

Soule, Guy,	18.00
Soule, Eva Gdn.,	114.00
Violette, Lillian,	9.00
Withee, F. A., Jr.,	21.00
Robichaud, Edmund,	18.00

**1939 TAX LIENS**

Hayden, Horace,	\$10.68
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**1938 TAX LIENS**

Chase, A. L.,	\$6.20
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**1936 TAX LIENS**

Palmer, Frank,	\$13.80
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# STATE AUDITOR'S REPORT

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June 13, 1946.

Board of Selectmen,  
Hartland, Maine.

Gentlemen:

In accordance with Chapter 16, Section 3, Revised Statutes of 1944 and at your request, the records of the Town of Hartland have been audited by Auditors M. E. Libby and A. L. Gould for the period February 13, 1945, to February 10, 1946, inclusive.

The examination was made in accordance with generally accepted auditing standards applicable in the circumstances and included all procedures which were considered necessary. Insofar as could be ascertained within the scope of the examination, the financial transactions of the town appear to have been appropriately handled.

Exhibits and schedules incorporated in this report impartially present the financial position of the town and the result of its operations for the period designated.

Comments and other data incorporated in this report may prove of interest to you. All of which is respectfully submitted.

Very truly yours,

FRED M. BERRY,

State Auditor.

FMB:jw



## COMMENTS

Re: Audit of Accounts — Town of Hartland

February 13, 1945 to February 10, 1946

## CASH

Cash on hand and subject to check at the close of the municipal year reconciled with the cash balance as reflected by the records of the treasurer. There was, however, an overage of 14c which has been set up as an account payable.

All receipts issued by the treasurer were compared with the deposits. The checks written were compared with warrants and except for minor errors were correctly recorded.

## ACCOUNTS RECEIVABLE

The remaining accounts due the town after adjustment of old outstanding accounts are current year's charity cases due from the State and from other towns.

## TAXES RECEIVABLE

The 1945 tax commitment reconciled with the assessors' records. Approximately 96.9% of the current commitment was collected in cash or abated.

All but \$327.84 of prior years' outstanding taxes was collected, abated, or transferred to tax liens during the year under examination.

Letters of verification were mailed to a representative number of outstanding accounts.

## TAX LIENS

The detail of tax liens was in agreement with the control account. Verifications were mailed to all outstanding accounts.

## CAPITAL RESERVE FUND

Investments covering the capital reserve for a school building and rural roads were verified by letter from the cashier of the First National Bank in Pittsfield. All securities are kept in safety deposit box at the bank. Interest earned on investments is deposited in savings accounts.

## NET DEFICIT

The net deficit was increased slightly during the municipal year ended February 10, 1946. This increase was due principally to the appropriation of \$5,000.00 to the capital reserve fund and \$2,700.00 for the purchase of road equipment.

## TRUST FUNDS

Savings books covering trust fund investments were examined and securities were verified by a letter from the bank cashier. Income appeared to have been properly accounted for.

Apparently the interest on the ministerial and school fund, the principal of which was used by the town, was neither appropriated nor transferred to the school account.

## GENERAL

Payrolls and vouchers were examined and all appeared to be on file and correctly recorded.

Excise tax revenue was verified from the copies of the collector's receipts. Five hundred dollars of the total receipts for excise taxes was applied to the 1945 tax commitment and the balance transferred to net deficit.

## EXHIBIT A

## COMPARATIVE BALANCE SHEET

## ASSETS

	Feb. 10, 1946	Feb. 12, 1945
Cash:		
On hand and in bank,	\$ 7,433.02	\$11,431.32
Impounded,		\$1,427.91
Less—Reserve for losses,		1,427.91
		<u>0.00</u>
Accounts receivable (Sch. A-1),		
	\$ 79.58	302.70
Less—Reserve for losses,		299.76
	<u>79.58</u>	<u>2.94</u>
Taxes receivable:		
Current year (Sch. A-2),	1,364.62	1,663.04
Prior years (Sch. A-2),	327.84	299.62
	<u>1,692.46</u>	<u>1,962.66</u>
Less—Reserve for losses,	150.96	162.62
	<u>1,541.50</u>	<u>1,800.04</u>
Tax liens (Sch. A-3),		
	761.40	913.57
Less—Reserve for losses,	42.04	
	<u>719.36</u>	<u>913.57</u>
Capital reserve fund (Sch. A4),		
	10,251.76	5,000.00
TOTAL—GENERAL FUND,	<u>\$20,025.22</u>	<u>\$19,147.87</u>

## LIABILITIES

	Feb. 10, 1946	Feb. 12, 1945
Accounts payable,	\$ .14	\$ 2.00
Bonds payable (Sch. A-5),	16,000.00	20,000.00
Due other agencies:		
Withholding taxes,	66.00	70.55
Due trust funds (Sch. A-6),	1,028.23	1,028.23
	<hr/>	<hr/>
TOTAL LIABILITIES,	17,094.37	21,100.78

## RESERVE

Capital reserve fund,	10,251.76	5,062.50
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## SURPLUS

Appropriated (Exhibit D),	\$1,914.89	\$1,551.63
Net deficit (Exhibit E),	9,235.80	8,567.04
	<hr/>	<hr/>
	7,320.91	7,015.41

TOTAL—GENERAL FUND,	\$20,025.22	\$19,147.87
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## TRUST FUNDS

## ASSETS

	Feb. 10, 1946	Feb. 12, 1945
Time deposits (Sch. A-6),	\$2,625.00	\$1,400.00
Investments (Sch. A-6),	3,100.00	3,000.00
Due from general fund (Sch. A-6),	1,028.23	1,028.23
	<hr/>	<hr/>
TOTAL—TRUST FUNDS,	\$6,753.23	\$5,428.23

## LIABILITIES

	Feb. 10, 1946	Feb. 12, 1945
Principals (Sch. A-6),	\$6,753.23	\$5,428.23
	<hr/>	<hr/>
TOTAL—TRUST FUNDS,	\$6,753.23	\$5,428.23

## STATEMENT OF DEPARTMENTAL OPERATIONS

Year Ended February 10, 1946

	Balance 2/13/45	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Dis- bursements	Other Charges	BALANCES LAPSED	
								Overdraft	Unex- pended
<b>GENERAL GOVERNMENT</b>									
Town officers,		\$ 3,000.00			\$ 3,000.00	\$ 2,711.00			\$ 289.00
Town charges,		900.00	\$ 201.90	\$ 276.00	1,377.90	1,349.18	\$ 12.70		16.02
		3,900.00	201.90	276.00	4,377.90	4,060.18	12.70		305.02
<b>PROTECTION</b>									
Fire department,		550.00	370.08		920.08	932.93		\$ 12.85	
Street lighting,		888.00	12.00		900.00	900.00			
Hydrant rental,		525.00			525.00	500.00			25.00
		1,963.00	382.08		2,345.08	2,332.93		12.85	25.00
<b>HEALTH</b>									
Health nurse,		100.00			100.00	100.00			
<b>HIGHWAYS AND BRIDGES</b>									
Roads and bridges,		1,800.00		84.00	1,884.00	783.40	202.25		898.35
Village streets,		500.00			500.00	69.47	136.00		294.53
Third class maintenance,		467.00	1.00		468.00	321.06	283.50	136.56	
Highway patrol,		493.50			493.50	493.50			
Sidewalks—Snow,		50.00			50.00	23.35			26.65
State aid road construction, 1944,	\$ 799.50				799.50				\$ 799.50

State aid road construction, 1941-1943,	875.41			875.41					875.41	
Road equipment—Purchase,			3,087.04	3,087.04	3,087.04					
Auto patrol maintenance,		72.00	261.75	333.75	448.12		114.37			
Auto patrol rental,		48.00		48.00	48.00					
Snow removal,	2,000.00	1,335.00		3,335.00	3,437.38	374.34	476.72			
	<u>75.91</u>	<u>5,310.50</u>	<u>1,456.00</u>	<u>3,432.79</u>	<u>10,123.38</u>	<u>8,711.32</u>	<u>996.09</u>	<u>727.65</u>	<u>1,219.53</u>	<u>75.91</u>

#### CHARITIES AND CORRECTIONS

Poor—Town,	800.00	10.03		810.03	579.45	106.73		123.85	
Aid to dependent children,			32.50	32.50	32.50				
Board and care,			74.23	74.23	74.23				
Poor—Other towns,		168.46	22.58	191.04	191.04				
Poor—State,		90.64	57.00	147.64	147.64				
	<u>800.00</u>	<u>269.13</u>	<u>186.31</u>	<u>1,255.44</u>	<u>1,024.86</u>	<u>106.73</u>		<u>123.85</u>	

#### EDUCATION

Common schools,	377.96	10,000.00	7,544.67	17,922.63	17,442.59				480.04
High school tuition,	530.00	3,500.00	1,180.00	5,210.00	4,606.02				603.98
Repairs and insurance,		570.00	16.18	586.18	586.65		.47		
Superintendence,		500.00		500.00	474.96			25.04	
School physician,		125.00		125.00	125.00				
School committee,		75.00		75.00	75.00				
Rent—School rooms,		480.00		480.00	480.00				
	<u>907.96</u>	<u>15,250.00</u>	<u>8,740.85</u>	<u>24,898.81</u>	<u>23,790.22</u>		<u>.47</u>	<u>25.04</u>	<u>1,084.02</u>

#### LIBRARY

Hartland library,	500.00	35.00		535.00	535.00				
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CEMETERIES

General care,		400.00		20.00	420.00	420.00			
Pine Grove Cemetery,	700.52		130.00		830.52				830.52
Perpetual care lots,	51.26		131.27		182.53	85.27	20.00		77.26
	<u>751.78</u>	<u>400.00</u>	<u>261.27</u>	<u>20.00</u>	<u>1,433.05</u>	<u>505.27</u>	<u>20.00</u>		<u>907.78</u>

UNCLASSIFIED

Memorial Day,		75.00			75.00	59.13			15.87
E. E. Wood lot,	32.20		31.20		1.00				1.00
Repairing band stand,		200.00			200.00	1.00			
Abatements,		100.00			100.00		158.60	58.60	199.00
Capital reserve fund—Schools,		2,500.00			2,500.00	2,500.00			
Capital reserve fund—Roads,		2,500.00			2,500.00	2,500.00			
	<u>32.20</u>	<u>5,375.00</u>	<u>31.20</u>		<u>5,374.00</u>	<u>5,060.13</u>	<u>158.60</u>	<u>58.60</u>	<u>214.87</u>
									<u>1.00</u>

INTEREST

General,		550.00	181.55		731.55	607.50			124.05
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MUNICIPAL INDEBTEDNESS

Payment on bonds,		4,000.00			4,000.00	4,000.00			
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SPECIAL ASSESSMENTS

State tax,		4,414.68			4,414.68	4,414.68			
County tax,		851.99			851.99	851.99			
		<u>5,266.67</u>			<u>5,266.67</u>	<u>5,266.67</u>			

TOTAL—ALL DEPARTMENTS,  
EXHIBITS,

\$1,551.63	\$43,415.17	\$11,558.98	\$3,915.10	\$60,440.88	\$55,994.08	\$1,294.12	\$799.57	\$2,037.36	\$1,914.89
(A)		(B)			(B)		(E)	(E)	(A)

## ANALYSIS OF CHANGE IN NET DEFICIT

Year Ended February 10, 1946

Net deficit—February 13, 1945,	\$8,567.04
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Adjustments affecting prior years:

## Credits:

Dividend on impounded cash,	\$ 628.29
Account receivable redeemed,	33.46
	<hr/>
Total credits,	\$ 661.75

## Charges:

Reserve for tax losses adjusted,	30.38
	<hr/>

NET CREDITS,	631.37
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ADJUSTED NET DEFICIT,	<hr/> 7,935.67
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## Increase:

Capital reserve fund appropriated from net deficit (Exhibit C),	5,000.00
Road equipment purchase from net deficit,	2,700.00
	<hr/>

Total increase,	7,700.00
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## Decrease:

Appropriation balances:	
Unexpended (Exhibit D),	2,037.36
Overdraft (Exhibit D),	799.57
	<hr/>
	1,237.79
Excise tax balance,	219.11
Overlay (Exhibit C),	695.43
Gain on property sold,	96.04
Payment on bonds,	4,000.00
Supplemental taxes,	151.50
	<hr/>
Total decrease,	6,399.87
NET DECREASE,	<hr/> 1,300.13
NET DEFICIT—February 10, 1946	
(Exhibit A),	\$9,235.80

The complete report of the audit, as required by Chapter 80, Section 119, Revised Statutes of 1944, and amended by Chapter 84, Public Laws of 1945, is on file in the office of the selectmen.

## SCHOOL PHYSICIAN'S REPORT

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Examination of the pupils of Hartland showed an improved general health standard in existence.

The school rooms in general are very crowded and in some cases the teachers are greatly overtaxed.

The rooms housing the children in the fourth and fifth grades are inadequate. Toilets are small, have no air ventilation and are in a poor place, i. e. There is a common entrance for boys and girls. Proper fire escapes are not provided and all in all it is a very poor place to put our children. There is a further lack of playground facilities. The children have to cross a dangerous intersection to play or to commute to and from school.

Boys and girls should be separated in playgrounds. A careful supervision of children during recess and school periods should be exercised.

A central school is greatly needed from public health standpoint and I strongly urge that the citizens of Hartland consider this problem. If funds are not available to the extent of building a modern school there is a further thought that a group school alliance might be formed with the other towns that are so badly in need of a central building and the formation of a common school benefiting all might be established.

Hartland is to be congratulated on its teaching facilities and should be proud of its teachers.

The public health nurse should be commended on her efforts to assist in keeping our children well.

We are very fortunate to have had as few accidents on the highway to date, considering the fact that we do not shepherd our pupils across the same. Is not the price of one child's death, due to accident that is preventible, a costly one when we might through a bit of effort take precautions against this?

Respectfully submitted,

DR. P. R. BRIGGS.

## REPORT OF PUBLIC HEALTH NURSE

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The Bureau of Health has many services which may be offered to families through public health nursing. Examples of one of these follow.

Several years ago, while working in another district, your nurse saw a little girl whose head was pulled over to the left side. This is called a wry neck. This child was referred through the family physician to the crippled children's service. Arrangements were made by that service for admission to a hospital for operation. Today her head is as straight as any child's. Now let us look at another example. The nurse received a letter from a doctor requesting that a baby, one month old, be referred to the crippled children's service as the child had a wry neck. Exercises were given at the clinic and the parents carried out the instructions faithfully. In about two years this child was discharged from the service, cured. She did not have to submit to an operation. The first child could have had the same treatment when she was a baby, if the parents had known about crippled children's service. Other resources are available to the children of your town and your public health nurse will be glad to help you use them.

Do you know that on paper, Somerset County is one of the most healthy places in the State? But when your nurse visits a town she frequently learns that some communicable disease is prevalent and often she finds defects or handicaps that early care could have prevented. We could correct much in this picture if every family would report any communicable disease or suspicion of one to the local health officer within 24 hours. Families can protect their own children and other children in town, by keeping them home when they have colds or other illnesses. The use of informational material your nurse is glad to share with you would also help to safeguard your health.

At the second diphtheria immunization clinic in January, 329 completed their immunizations. A number of other families had their children immunized by the family doctor.

Health supervision visits have been made to expectant mothers, 37 infants, pre-school, school children, and those with orthopedic defects. Efforts have been made to follow tuberculosis patients, those with venereal diseases, and their contacts to insure that they have regular check-up. Several people took advantage of the X-ray clinics held in Skowhegan in March and in Newport in July.

In the schools this year audiometer hearing tests were given to all the pupils above the second grade and some apparent visual defects have been noted. Parents have been extremely co-operative in having these defects corrected. Only 15 found with hearing defects.

Several mothers have expressed a desire for regular monthly Child Health Conferences where their children could be examined, vision tested, and immunizations given. If we had an organized Health Council in your town, this wish of the mothers could be granted. Such a Health Council would be an incentive for additional health programs, better health protection and would stimulate health education.

Respectfully submitted,

LOUISE SKELTON, R. N.,

Public Health Nurse.

## REPORT OF HARTLAND FREE LIBRARY

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Number of State books in library, Feb. 1, 1946,	678
Number of State books added,	4
Number of fiction and non-fiction, Feb. 1, 1946,	9,022
Number of fiction and non-fiction added,	662
Number of fiction and non-fiction discarded,	200
	<hr/>
Total number books in library,	9,484
Number books delivered for home use,	13,116
Number magazines delivered for home use,	240
Number books rented from rental shelf,	1,036
Number books presented,	92

We wish to express at this time our appreciation for the many books donated this year and money given by patrons to buy new books.

For their interest and support we are grateful.

Respectfully submitted,

MARY COSTON SMITH,

Librarian.

**TREASURER'S REPORT HARTLAND PUBLIC LIBRARY**

**February 10, 1947**

**Receipts**

Balance on hand, Feb. 10, 1946,	\$ 66.20
Received from town,	500.00
Received from State,	35.00
Received from dues and fees,	8.28
Received from Outlook Club,	25.00
Received from rental books,	54.39
Received from Outlook Club meetings,	2.50
	<hr/>
<b>Total,</b>	<b>\$691.37</b>

**Expenditures**

Librarian's salary,	\$312.00
Labor and supplies,	39.97
Magazines,	25.80
Traveling libraries,	5.00
March of dimes,	1.00
Central Maine Power Co.,	11.84
Tax on checks,	1.68
Books,	119.15
	<hr/>
<b>Total,</b>	<b>\$516.44</b>
	<hr/>
Balance on hand, Feb. 10, 1947,	\$174.93

Respectfully submitted,

INA M. MOULTON,

Treasurer.

# TOWN CLERK'S REPORT

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February 8, 1947

The following is the number of births, deaths and marriages recorded in this office during the year just past.

Births,	136
Deaths,	29
Marriages,	45

ESTHER S. HARRINGTON,

Town Clerk.

## REPORT OF HARTLAND CEMETERY ASSOCIATION FOR 1946

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Cash on hand Feb. 18, 1946,	\$ 51.07
Received for lot care,	150.50
Received for committals,	210.00
Received from town,	500.00
Received for perpetual care,	128.55
	\$1,040.12

### Expenditures

Paid Fred Brooks, labor,	\$700.00
Extra labor, all cemeteries,	183.91
Power mower,	121.99
Plowing road to tomb,	9.00
Supplies,	9.29
	\$1,024.19

Cash on hand,	\$15.93
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### TRUST FUND PITTSFIELD BANK

F. O. Thompson,	\$200.00
Clara Morrill,	200.00
Maud Southards,	50.00
Vincent Goforth,	25.00
	\$475.00

### WATER FUND

Balance, Feb., 1946,	\$331.09
Received, rummage sale,	115.75
Gifts from G. H. Bass, Will Deering, Urban Stedman and others,	23.00
	\$469.84

MAURICE HANSON,  
Secretary.  
MARGUERITE BURTON,  
Treasurer.



# REPORT OF SUPERINTENDENT OF SCHOOLS

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Hartland, Maine, Feb. 10, 1947.

To the Superintending School Committee and Citizens of  
Hartland:

It is with pleasure that I present this, my first annual report on your school system. My time here has been relatively for a short part of the year, therefore I prefer to think in terms of the present and future rather than to attempt to review the past.

In some aspects the school system here has many fine features. One average size grade to a teacher is an excellent arrangement. Your transportation system possesses one new bus, and has a new chassis under the second bus. Your children have an opportunity to purchase a good substantial hot meal daily at a low cost. You have adequate supplies and sufficient books for the greater part. Your staff of teachers are turning in good work and deserve acknowledgement for same. The merits of any school may be quite accurately measured by the calibre of the teacher.

However, we are badly handicapped from the standpoint of adequate housing facilities. There is constant danger in our present arrangement and something should be done to alleviate it before fall. By continuing our use of the Randlett Building, we are informed by the State Department of Education that they will recommend to the Governor and council that our State school fund be withheld. In order to legally keep school in any building, we need a permit from the State Department of Education. We do not have a permit to cover this building.

The answer to our problem is a new school building housing all the elementary grades. My personal recommendation would be for the towns of Palmyra and Hartland to enter into contract and build a modern school building to house the children from both towns.

This may not appear to be a practical solution to the citizens, however, it is definitely a step in the direction of future school planning. Too, it would effect a saving to both towns as compared to the expense of new buildings for each.

I hope the coming year will make it possible to employ a music instructor in our schools.

The enrollment in the grades shapes up as follows as of January 1st.

#### Pleasant Street School

Grade	Number	Teacher
Sub-Primary	18	Edythe Libby, assisted by Grace Woodman
First	16	Edythe Libby, assisted by Grace Woodman
Two	24	Mary McLean
Three	18	Pearl Church

#### Randlett Building

Four	23	Edith Hutchinson
Five	28	Ernestine Carson

#### Academy Building

Six	16	Doris Emery
Seven	29	Gertrude Davis
Eight	21	Scheduled with High School

**Recommended Budget for 1947-1948**

Common schools,	\$12,000.00
Superintendent,	475.00
Repairs and insurance,	800.00
Secondary tuition,	6,500.00
School committee,	300.00
Rent for grade school,	480.00

In closing my report, I wish to thank the school committee for their co-operation. Too, I want to extend my thanks to all those citizens who have helped to make our stay in this town a most pleasant one.

Respectfully submitted,

HARVEY B. SCRIBNER.

## SCHOOL FINANCIAL REPORT

1946—1947

### Receipts

Balance, 1946,	\$	480.04
Appropriation, 1946,		12,000.00
Equalization, 1946,		3,936.00
State school fund,		4,190.14
Town of Athens, office maintenance,		13.97
Town of Cambridge, office maintenance,		13.97
Town of Harmony, office maintenance,		13.98
Town of St. Albans, office maintenance,		13.98
Town of Palmyra, office maintenance,		13.98
Tuition,		740.00
Refund insurance on school bus,		1.89
Teacher's travel, refund,		15.00
Town of Palmyra, office maintenance,		50.06
Town of Harmony, office maintenance,		50.06
Town of St. Albans, office maintenance,		50.06
Town of Cambridge, office maintenance,		50.06
State school fund, late reimbursement,		453.40
		\$22,086.59
Total receipts,		

### Expenditures

Teachers,	\$10,419.74
Fuel,	770.29
Conveyance,	5,659.65
Janitor,	1,430.00
Books,	619.09
Supplies,	1,238.43
	\$20,137.20
Total expenditures,	
	\$1,949.39
Balance, 1947,	

**SCHOOL COMMITTEE**

Appropriation, 1946,		\$75.00
Daniel Connelly,	\$25.00	
Theodore Griffith,	25.00	
Ray Spaulding,	25.00	

**MISCELLANEOUS ACCOUNTS  
SECONDARY TUITION**

**Receipts**

Balance, 1946,	\$ 603.98	
Appropriation, 1946,	4,000.00	
State fund,	875.00	
Total,		\$5,478.98

**Expenditures**

Maine Central Institute,	\$ 60.00	
Hartland Academy,	5,940.88	
Total,		\$6,000.88
Overdraft, 1947,		\$521.90

**REPAIRS AND INSURANCE**

**Receipts**

Appropriation, 1946, repairs,	\$294.50	
Appropriation, 1946, insurance,	305.50	
Refund insurance on Fuller schoolhouse,	9.00	
Total,		\$609.00

**Expenditures**

Leonard Wade,	\$ 4.00
L. M. Huff,	11.63
H. E. Randlett,	101.94
Wyman's Plumbing Service,	46.81
W. H. Moore & Son,	19.10
Rae's General Hardware,	5.55
Hartland Academy,	49.51
Percy Butterfield,	306.30
Hanson's Insurance Agency,	75.00
	<hr/>
Total,	\$619.84
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Overdraft, 1946,	\$10.84

**SCHOOL PHYSICIAN**

Appropriation, 1946,	\$125.00
Dr. Paul Briggs,	\$125.00

**SUPERINTENDENT OF SCHOOLS**

Appropriation, 1946,	\$555.00
Harold E. Carson,	\$343.32
Harvey B. Scribner,	158.33
	<hr/>
	\$501.65
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Balance,	\$53.35

**ITEMIZED EXPENDITURES****TEACHERS**

Grace Woodman,	\$ 523.90
Edythe Libby,	1,250.75
Mary McLean,	1,194.50

Pearl Church,	1,217.00
Harriet Havey,	500.07
Edith Hutchinson,	694.43
Ernestine Carson,	1,250.75
Doris Emery,	1,228.25
Gertrude Davis,	1,194.50
Hartland Academy,	1,199.88
Mary Connelly,	27.50
Mary Smith,	12.50
Maine Teachers' Association,	20.00
National Education Association,	21.00
Town of St. Albans, office clerk,	84.71
	<hr/>
Total,	\$10,419.74

#### CONVEYANCE

McCormack's Garage,	\$ 112.45
Harold Hubbard,	540.00
Charles Russell,	720.00
Ernest McDougal,	360.00
Russell's Garage,	30.77
Packard's Garage,	65.05
Stuart's Garage,	17.50
Rowell & Clark,	176.06
Hubbard's Garage,	63.85
Percy Butterfield,	74.23
Rae's General Hardware,	108.64
Pittsfield Truck & Farm Equipment,	3,165.18
Furbush Insurance Agency,	13.20
Alonzo Williams,	212.72
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Total,	\$5,659.65

#### FUEL

Kenneth Bubar,	\$322.00
Albion Neal,	28.00

Rae's General Hardware,	336.29
D. E. Connelly,	46.00
Edward Grant,	8.00
Frank Withee, Sr.,	7.00
Fred Steelbrook,	23.00
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Total,	\$770.29

### SUPPLIES

A. R. Burton & Son,	\$ 36.00
H. E. Cox & Son,	30.55
Rae's General Hardware,	78.03
Hartland & St. Alban's Tel. Co.,	15.31
Central Maine Power Co.,	106.95
J. L. Hammett & Co.,	95.76
Cookson's Market,	1.12
Furbush Insurance Agency,	20.10
Gertrude Davis,	2.11
Maine Public Health Association,	.75
Edward E. Babb Co.,	19.50
Dakin's Sporting Goods Co.,	45.45
The Holmerden Co.,	17.17
Gledhill Brothers, Inc.,	65.19
The Pittsfield Advertiser,	45.09
Hartland Academy,	62.35
Harold E. Carson,	111.48
Harvey B. Scribner,	12.29
The Papercrafters,	6.86
Remington Rand Co.,	5.42
Loring, Short & Harmon,	268.18
Linwood Randlett,	2.68
M. F. Bragdon Paint Co.,	4.40
Stanley Burgess,	16.04
Beckley-Cardy Co.,	81.72
Herbert L. Palmer,	9.60
Stan's Woodworking Shop,	19.80



Howard Baird,	8.25
H. E. Randlett,	27.78
R. E. Drapeau,	22.50
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Total,	\$1,238.43

#### JANITORS

Hartland Academy,	\$600.00
Fred Steelbrook,	830.00
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Total,	\$1,430.00

#### BOOKS

Ginn & Co.,	\$54.79
D. C. Heath & Co.,	7.35
Doubleday & Co., Inc.,	.75
Charles E. Merrill Co.,	14.99
Scott, Foresman & Co.,	76.03
Hamilton Publishing Co.,	1.62
Beckley-Cardy Co.,	18.36
Houghton, Mifflin Co.,	1.87
California Test Bureau,	5.10
Webster Publishing Co.,	20.07
Educational Test Bureau,	2.72
Howard & Brown,	10.41
Pan-American Union,	2.45
The Grolier Society, Inc.,	51.03
The Maine Book Co.,	13.00
Row, Peterson & Co.,	83.33
F. A. Owen Publishing Co.,	14.00
The Macmillan Co.,	101.74
Continental Press,	5.71
Albert Whitman Co.,	4.69
A. N. Palmer Co.,	9.85
McCormick-Mathers Publishing Co.,	30.72
University of Penn. Press,	1.87
Silver-Burdett Co.,	1.17

American Education Press, Inc.,	52.00	
Laidlaw Brothers,	13.96	
Bobbs-Merrill Co.,	1.17	
J. B. Lippincott Co.,	1.21	
The American Book Co.,	17.13	
		<hr/>
Total,		\$619.09

### SUPERINTENDENTS' OFFICE ACCOUNT

#### Receipts

Town of Athens, due,	\$50.06	
Town of Cambridge,	50.06	
Town of Harmony,	50.06	
Town of Palmyra,	50.06	
Town of St. Albans,	50.06	
Town of Hartland,	50.06	
		<hr/>
Total,		\$300.36

#### Expenditures

A. R. Burton & Son,	\$ 36.00	
H. E. Cox & Son,	30.55	
Rae's General Hardware,	5.93	
Hartland & St. Alban's Tel. Co.,	15.31	
Furbush Insurance Agency,	20.10	
The Pittsfield Advertiser,	31.95	
Harold E. Carson,	111.48	
Harvey B. Scribner,	12.29	
Loring, Short & Harmon,	20.66	
Stanley Burgess,	16.04	
		<hr/>
Total,		\$300.36

### RENT OF RANDLETT BLOCK

Appropriation, 1946,	\$480.00
Harry Randlett,	\$480.00

# 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, GREETINGS:

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. 1947, at ten o'clock in the forenoon, then and there to act on the following articles, to wit:

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

Art. 2. To hear and act on the report of the selectmen, assessors and overseers of the poor, treasurer, collector, superintendent of schools, and other town officers.

Art. 3. To see if the town will vote to adopt the town agent form of government for the ensuing year, authorize its selectmen to appoint such agent, fix his compensation and define his duties and to act upon anything relating thereto.

Art. 4. To choose all necessary town officers.

Art. 5. To see if the town will vote to elect one or more road commissioners for the ensuing year. Budget committee recommends no.

Art. 6. To see if the town will vote to instruct its selectmen to appoint one or more road commissioners for the ensuing year. Budget committee recommends yes.

Art. 7. To see if the town will vote to pay the State rate for laborers, foremen and trucks on any town work, and \$200.00 yearly for the selectmen, \$150.00 for town treasurer, \$50.00 for town clerk and \$50.00 for fire chief, the town agent's salary to be fixed by the selectmen. Budget committee recommends yes.

Art. 8. To see what action the town will vote to take relating to the collection of taxes for the ensuing year. Budget committee recommends same as for 1946.

Art. 9. To see if the town will vote to authorize its tax collector to allow a discount for the early payment of taxes. Budget committee recommends no.

Art. 10. To see if the town will vote to authorize the selectmen and treasurer to make loans in anticipation of taxes and to issue notes therefor, or renewals thereof, in accordance with the provisions of Section 96 of Chapter 80 of the Revised Statutes of 1944. Budget committee recommends yes.

Art. 11. To see if the town will vote to authorize the selectmen to sell and dispose of the property acquired by the town by tax process, on such terms as they deem advisable, and execute quitclaim deeds for the same. Budget committee recommends yes.

Art. 12. To see what sum, if any, the town will vote to raise and appropriate for pay of town officers for the ensuing year. Budget committee recommends \$3,100.00.

Art. 13. To see what sum, if any, the town will vote to raise and appropriate for miscellaneous town charges, including rent, repairs, etc., to town buildings, other than school buildings, for the ensuing year. Budget committee recommends \$1,600.00.

Art. 14. To see what sum, if any, the town will vote to raise and appropriate for abatement of taxes for the ensuing year. Budget committee recommends \$150.00.

Art. 15. To see what sum, if any, the town will vote to raise and appropriate for hydrant rental and town uses for the ensuing year. Budget committee recommends \$500.00.

Art. 16. To see if the town will vote to raise and appropriate the sum of \$100.00 for public health nursing in Hartland. Said sum to be expended for local health service, by the State Bureau of Health. Budget committee recommends yes.

Art. 17. To see what sum, if any, the town will vote to raise and appropriate for improvement of land acquired as an extension to Pine Grove Cemetery, in 1946. Budget committee recommends \$1,000.00.

Art. 18. To see what sum, if any, the town will vote to raise and appropriate for construction of road to, and improvement of land acquired for a town dump. Budget committee recommends \$500.00.

Art. 19. To see if the town will vote to have a street light installed on the south side of Main Street, on the east side of the Raceway Bridge, so-called. Budget committee recommends yes.

Art. 20. To see what sum, if any, the town will vote to raise and appropriate for street lighting for the ensuing year. Budget committee recommends \$900.00.

Art. 21. To see what sum, if any, the town will vote to raise and appropriate for the support of the fire department for the ensuing year. Budget committee recommends \$800.00.

Art. 22. To see what sum, if any, the town will vote to raise and appropriate for repairs to roads and bridges, cutting bushes, etc., other than village streets. Budget committee recommends \$2,150.00.

Art. 23. To see what sum, if any, the town will vote to raise and appropriate for maintenance of village streets and bridges, applying bituminous surfacing, if possible, to such streets that have previously been so treated, and placing a wing on the southerly side of said raceway bridge. Budget committee recommends \$3,000.00.

Art. 24. To see what sum, if any, the town will vote to raise and appropriate for snow removal, sanding highways, maintaining snow fences or anything relating to winter roads. Budget committee recommends \$2,500.00.

Art. 25. To see what sum, if any, the town will vote to raise and appropriate for State aid road construction (in addition to the amounts regularly raised for the care of ways, highways, and bridges) under the provisions of Section 25, Chapter 20, of the Revised Statutes of 1944. Budget committee recommends \$799.50.

Art. 26. To see if the town will vote to raise and appropriate the sum of \$92.51, the town part of the 1946 State aid road overdraft, this amount being in addition to the \$799.50 recommended by the budget committee. Committee recommends yes.

Art. 27. To see what sum, if any, the town will vote to raise and appropriate for third class road maintenance. Budget committee recommends \$467.00.

Art. 28. To see what sum, if any, the town will vote to raise and appropriate for State aid highway maintenance. Budget committee recommends \$658.00.

Art. 29. To see what sum, if any, the town will vote to raise and appropriate for removal of snow from sidewalks. Budget committee recommends \$50.00.

Art. 30. To see what sum, if any, the town will vote to raise and appropriate for CHARITIES and CORRECTIONS. Budget committee recommends \$800.00.

Art. 31. To see what sum, if any the town will vote to raise and appropriate for EDUCATION, as follows: Common schools, school repairs and insurance, superintendent's salary, school physician and school committee.

Appropriation, 1946	Budget Committee Recommends, 1947	
\$12,000.00	Common schools,	\$12,000.00
600.00	Repairs and insurance,	800.00
555.00	Superintendent's salary,	500.00
125.00	School physician,	125.00
75.00	School committee,	75.00
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\$13,355.00		\$13,500.00

Art. 32. To see what sum, if any, the town will vote to raise and appropriate for support of Hartland free library. Budget committee recommends \$500.00.

Art. 33. To see what sum, if any, the town will vote to raise and appropriate for Memorial Day, any sums so appropriated to be expended under the direction of the Christopher G. Linn Post, No. 141, A. L. Budget committee recommends \$90.00.

Art. 34. To see what sum, if any, the town will vote to raise and appropriate, to be expended under the supervision of the Hartland Cemetery Association, so-called, for general care of cemeteries. Budget committee recommends \$400.00.

Art. 35. To see what sum, if any, the town will vote to raise and appropriate for payment of interest on debt, in addition to the amounts collected as interest on taxes and liens. Budget committee recommends \$300.00.

Art. 36. To see what sum, if any, the town will vote to raise and appropriate for payment of school and refunding bonds maturing in 1946. Budget committee recommends \$4,000.00.



Art. 37. To see what sum, if any, the town will vote to raise and appropriate for rent of school rooms at H. E. Randlett's. Budget committee recommends \$600.00.

Art. 38. To see if the town will vote to authorize its superintending school committee to contract with Hartland Academy, to furnish instruction to its high school pupils. Budget committee recommends no.

Art. 39. To see what sum, if any, the town will vote to raise and appropriate to furnish instruction to its high school pupils. Budget committee recommends \$6,500.00.

Art. 40. To see what sum, if any, the town will vote to raise and appropriate to repair the band stand in Warren Square. Budget committee recommends remove.

Art. 41. To see if the town will vote to continue with the capital reserve fund as directed under the provisions of Chapter 80, Section 130, of the Revised Statutes of 1944. Budget committee recommends yes, and that the sum of \$2,500.00 for a school building be transferred from surplus unencumbered funds, and invested.

Art. 42. To see if the town will vote to raise and appropriate the sum of \$50.00 to be paid to the State of Maine Publicity Bureau to be expended and used for advertising the natural resources, advantages and attractions of the State of Maine, in accordance with the provisions of Chapter 80, Section 95, of the Revised Statutes of 1944. Budget committee recommends pass.

Art. 43. To see if the town will vote to accept the following sums for perpetual care of cemetery lots:

Drisko, J. Maude, Pine Grove, lot No. 98. Amount \$100.00.

Raymond, Est., Bertha W., Pine Grove, lot No. east half 271. Amount \$100.00.

Longley Est., Bertha, Pleasant St., lot No. Wm. A. Cook and Bertha Longley. Amount \$200.00.

Budget committee recommends yes.

Art. 44. 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 and school committee in preparing and presenting at the next annual town meeting a budget for said meeting. Budget committee recommends yes.

Art. 45. To see if the town will vote to authorize the selectmen to negotiate a contract with the Hartland Water Company for improved fire protection. Budget committee recommends yes.

Art. 46. To see if the town will vote to direct the selectmen to appoint a tax collector for the ensuing year, and authorize them to fix the salary therefor. Budget committee recommends yes.

Art. 47. To see if the town will vote to instruct the road commissioner to make necessary repairs to the highway leading from State aid road No. 2, to land of the Commodore Club (called Club House Road). Budget committee recommends yes.

Art. 48. To see if the town will vote to instruct its selectmen to arrange to plow the snow in the rear of the Scott-Webb Memorial Hospital, this area to be used for parking. Budget committee makes no recommendation.

Art. 49. To see if the town will vote to instruct its selectmen to arrange to plow snow from the highway to the residence of Alton M. Littlefield. Committee did not recommend.

Art. 50. To see if the town will vote to name the highway leading from third class road No. 1 to the former Chipman farm, "Sterling Road." Budget committee recommends yes.

Art. 51. To see if the town will vote to accept "The Sunday Amateur Sports Law" as defined in the Revised Statutes of 1944, Section 40, Chapter 121. Budget committee recommends yes.

Art. 52. To see if the town will vote to amend Article 4, Section 1, of the Ordinance adopted by the town, March 10, 1941, by adding a new section thereto, to be numbered "H" to read as follows:

H. No parking on the north side of Main Street between Mill Street and Pleasant Street.

Budget committee recommends that parking be prohibited between the stone post west of the steps leading to the hospital and Pleasant Street.

Art. 53. To see whether or not the town will vote to enter into a contract with Central Maine Power Company for a term of ten (10) years, whereby, in consideration of the furnishing of street lighting service to the town during the term of said contract, all as more fully set forth in the contract, copy of which has been presented to this meeting, the town will pay for such street lighting service in accordance with the company's municipal street lighting rate-contract basis.

Art. 54. To see what action the town will take with authorizing the selectmen to execute and deliver the contract referred to in the preceding Article.

The selectmen hereby give notice that they will be in session at the selectmen's office on Thursday, Friday and Saturday, March 6th, 7th and 8th, for the purpose of correcting the list of voters.

Given under our hands this twenty-sixth day of February, A. D. 1947.

L. H. BARDEN,

I. F. STEDMAN, SR.,

W. B. HARWOOD,

Selectmen of Hartland.



## Preserve This Report



A sufficient number of these reports have been printed to furnish every interested citizen with a copy. An effort has been made to get them into the hands of the voters in advance. It should be borne in mind that if copies are left at home there may not be a sufficient number at the hall to 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.