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1958

Hartland 1957-1958 Prepared by Municipal Officers Hartland, Maine

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HARTLAND

1958

Construction Route 23

1957



New Telephone Building

Prepared by
Municipal Officers
Hartland, Maine



Corsons Corner Bridge

Annual

Tunn Report Competition

This Award of

Excellence

is made to

Kartland

1957

Maine Municipal Association	Board of Judges
And Celle	Quen C Hornell
9 of Special on Specia	Preneer Lyke
Executive Secretary	Richard Webert
	Paul S Blumer



MAINE MUNICIPAL ASSOCIATION

STATE HEADQUARTERS

97 WATER STREET - HALLOWELL, MAINE

Telephone: Augusta - MAyfair 3-8429

Official Publication THE MAINE TOWNSMAN

Office of The Executive Secretary

November 26, 1957

Claude E. Fisher Town Manager Hartland, Maine

Dear Mr. Fisher:

As you may know, the "aine Municipal Association has an annual City and Torm Report Competition, with awards given in recognition of outstanding municipal reports.

This letter will serve to inform you that the torn of Hartland has been given the arard of Excellence in its population class by the Commetition Judges.

May I take this opportunity on behalf of the Association to congratulate you and the other municipal officials of your town for publishing such a fine municipal report.

Sincerely yours,

Frank St. Chapman
Frank G. Chapman
Executive Secretary

FGC:L Enclosure

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Town Officers

Selectmen, Assessors and Overseers of Poor

DONALD J. PELKIE, 1 yr. DONALD K. HOLLISTER, 2 yrs. FRED J. COOPER, 3 yrs.

Town Clerk

RUTH STEEVES

Treasurer - Tax Collector

CLAUDE E. FISHER

Town Manager, Agent for Overseers of Poor, Road Commissioner
CLAUDE E. FISHER

Superintendent of Schools
HAROLD E. CARSON

Superintending School Committee

KEITH R. TAPLEY, 1 yr. MAURICE W. HANSON, 2 yrs. HELEN LITTLEFIELD, 3 yrs.

Health Officer

P. R. BRIGGS, M. D.

Fire Chief and Fire Warden
CARLTON E. DEERING

Constables

WILFORD NADEAU CLAUDE E. FISHER FRED COOPER
DONALD HOLLISTER

Pine Grove Cemetery Committee

MAURICE HANSON, 1 yr. HAROLD EMERY, 2 yrs.

ROBERT STEDMAN, 3 yrs.

Hartland School District Trustees

FRED W. LIBBY, 1 yr. JEAN STEDMAN (Resigned) ELLEN COOPER, 2 yrs. DONALD HOLLISTER, 3 yrs.

Budget Committee

ROBERT SCOTT NORMAN McCORMACK IRVIN STEDMAN, JR. DANIEL E. CONNELLY ERVIN MARTIN MELVIN FORD AUBERY WHITTEMORE EDGAR WOODMAN WALTER NUTTER PERCY BUTTERFIELD BEULAH STROMBACK LLOYD HUBBARD, SR. JEAN STEDMAN

Planning Committee

KEITH TAPLEY RAE JEAN TOWLE ROBERT SCOTT ARTHUR FIRESTONE JEAN STEDMAN ERVIN MARTIN LLOYD HUBBARD HAROLD CARSON MAURICE HANSON DONALD HOLLISTER MERRILL A. MOORE

1957 - A Year Of Growth:

Your municipal officers present for your approval a report for the 1957 fiscal year.

Some accomplishments for the year are:

Highways:

Crosby Street was constructed and tarred.

Iron Bridge on Mill Street was reconstructed.

T. R. I. F. work was started on Vigue Road.

Corson's Corner Bridge was constructed with State, County and Town funds.

A section of Route 23 was reconstructed with State funds.

New highway being constructed through the village with Federal and State funds.

Protection:

Fire Hall building was completed and painted. Much of the interior work has been completed by Fire Department members at no cost to the town. Open House has been planned for Feb. 23 and it is hoped that as many citizens as possible will attend.

Fire pond was constructed near the Dump Road. This pond provides a water source for fire at the dump as well as fire protection for six dwellings in the area.

New street lights for Main Street, Pittsfield Avenue and Academy Street.

Academy and Main Street have a new sewer system with provisions for some of the side streets to be added at a future date.

Education:

Preliminary steps have been taken to set up an administrative district with several neighboring towns participating. It is felt that an improvement in educational advantages can be offered our children at no greater cost to the town.

Looking forward to 1958:

Street Lighting:

Proposed street lighting improvement on Commercial Street should result in improved business conditions for the merchants in the area as well as better shopping conditions for shoppers.

Health and Welfare:

Costs in this department are slowly increasing, for as jobs become scarce, more applications will be received for relief. By furnishing a work program it is hoped to keep relief costs at a low level.

Improved Assessment Figures:

For the past year your assessors have been working on a system recommended by the State for equalization of valuations. Work will be carried on in 1958. This is a big task and probably several years will pass before work is completed and the final figures available for use.

Respectfully submitted,

MUNICIPAL OFFICERS

Town of Hartland.

Treasurer's Report

CASH BALANCE - February 11, 1957		\$ 6,766.58
ADD - CASH RECEIPTS:		
Tax Collections -		
Current Year	\$ 81,433.44	:
Prior Years	2,243.08	;
Total Tax Collections		\$ 83,676.52
Tax Liens		1,374.10
Tax Acquired Property		1,996.44
Excise Taxes		6,298.61
Tax Anticipation Notes (contra)		58,238.84
Departmental		61,089.31
Other Receipts -		
Trust Fund Income	514.99	
Trust Funds	1,950.00	
Sale of Town Property	176.00	
Accounts Receivable	693.90	
Total Other Receipts		3,334.89
TOTAL CASH RECEIPTS		216,008.71
TOTAL AVAILABLE		222,775.29
DEDUCT - CASH DISBURSEMENTS:		
Departmental	145,542.61	
Tax Anticipation Notes (contra)	58,238.84	
Accounts Payable	23.50	
Trust Fund Investments	1,582.58	
TOTAL CASH DISBURSEMENTS		205,387.53
CASH BALANCE - February 8, 1958		17,387.76

Assessors' Report

Real Personal Estate Estate Total VALUATION: Resident \$431,550.00 \$163,770.00 \$595,320.00 Non-Resident 203,765.00 93,660.00 297,425.00 TOTAL VALUATION \$635,315.00 \$257,430.00 \$892,745.00 ASSESSMENT: Valuation x Rate - \$892,745 x .094 \$83,918.03 255 Polls @ \$3.00 765.00 Tax Commitment \$84,683.03 Supplemental Taxes 188.90 TOTAL ASSESSMENT CHARGED TO COLLECTOR 84,871.93 COLLECTION AND CREDITS: Cash Collections 81,433.44 Abatements 47.45 TOTAL COLLECTION AND CREDITS 81,480.89

\$ 3,391.04

1957 TAXES RECEIVABLE - Feb. 8, 1958

COMPUTATION OF ASSESSMENT

Tax Commitment (as above) \$84,683.03 Requirements: Appropriations \$79,936.00 County Tax 2,424.20 School District Tax 6,000.00 Total Requirements 88,360.20 Deduct: Transferred from: Unappropriated Surplus \$ 700.00 5,000.00 Excise Taxes 5,700.00 Total Deductions 82,660.20 Net Requirements

OVERLAY

\$ 2,022.83

APPROPRIATIONS

Village Streets	1,200.00
Iron Bridge on Water Street	1,000.00
Special Officer	300.00
Winter Roads	5,800 00
State Aid Construction	1,200.00
Winter Sidewalks	600.00
Health & Welfare Services	1,200.00
High School Tuition	19,000.00
Common Schools	26,000.00
Repairs, Insurance, Contingence	200.00
Superintendent and Office Account	1,800.00
Christmas Lighting	300.00
Civil Defense	400.00
Salaries Town Officers	5,550.00
Contingent Account	2,900.00
Hydrant Rental	520.0 0
Public Nursing	100.00
Town Dump	1,300.00
Street Lighting	1,425.00
Fire Department	2,200.00
New Fire Hall	400.00
Roads & Bridges	2,100.00
Care of Cemeteries	750.00
Library	1,200.00
Interest	200.00
Maine Publicity Bureau	75.00
Fire Alarm System	600.00
White Pine Blister Rust	400.00
H. H. Whitney	216.00
Rebuilding Crosby Street	1,000.00
Total Appropriations	\$79,936.00

Selectmen's Report

PAY OF OFFICERS

Appropriation		\$5,550.00
Paid:		
Claude E. Fisher, town manager	3,600.00	
Ruth Steeves, office clerk	936.00	
Ruth Steeves, town clerk	100.00	
Fred J. Cooper, selectman,		
assessor, overseer of poor	250.00	
Donald J. Pelkie, selectman,		
assessor, overseer of poor	250.00	
Donald K. Hollister, selectman,		
assessor, overseer of poor	250.00	
Carlton Deering, fire chief	100.00	
Pauline Jamieson, ballot clerk	5.00	
Jennie Ladd, ballot clerk	5.00	
Bernice Woodman, ballot clerk	5.00	
Myrtle Ray, ballot clerk	5.00	
Fred J. Cooper, moderator	10.00	
Unexpended	34.00	
	\$5.550.00	\$5.550.00

\$5,550.00 \$5,550.00

CONTINGENT ACCOUNT

Appropriation	\$2,900.00
Transferred from Surplus	2,500.00
Received:	
Lien Costs	98.22
Licenses	22.00
Percy Butterfield, insurance refund	3.32
Hartland School Dept., lights	25.87
State of Maine, forest fire refund	2,145.49
State of Maine, Bank Stock tax	105.41

Somerset County, constable's pay	20.00
State of Maine, R. R. & Telephone tax	16.10
State of Maine, porcupines	37.00
Hartland Lodge, No. 101, sale of wood	60.00
Claude E. Fisher, loan for change	100.00

Paid:

Claude E. Fisher, loan for change	100.00
Claude E. Fisher, porcupines	37.00
Claude E. Fisher, postage	232.12
Claude E. Fisher, auto hire	399.84
Jamieson & Singer, audit	250.00
Commodity Service, aerial photos	43.70
Berry's Stationers, supplies	187.93
First National Bank, Pittsfield, check charges	77.49
Hartland Hall Association, rent	385.00
Hartland Academy, ad in Ripple	5.00
P. R. Briggs, M. D., vital statistics	43.75
Central Maine Power Co., lights	46.60
Telephone Co., telephone	30.40
H. E. Randlett, sewer supplies	37.19
Progressive Press, printing	744.49
Marks Printing House, supplies	78.48
Waterville Sentinel, advertising	50.00
Charles Bell, labor	134.50
Robert Stedman, labor	293.52
Elmer Burdin, labor	13.50
Stanley Burgess, painting	14.00
Ernest Hughes, labor	7.15
Herbert Wentworth, labor	10.85
Victor Withee, labor	2.00
Lea Brown, labor	5.50
George Lougee, labor	4.00
Malcolm Burrill, labor	3.00
Aubery Whittemore, use of shovel on sewer	28.00
Registry of Deeds, Liens	72.50
W. H. Moore & Son, sewer materials	25.29

Percy Butterfield, treasurer's bond	75.00	
Bernice P. Cushman, transfers	25.00	
Harry S. Littlefield, legal services	150.00	
John B. Furbush, legal services	6.00	
Wilford Nadeau, stray animals	6.00	
Rae's General Hardware, supplies	15.98	
Withee Tree Experts, tree work	390.64	
Grondin's Express, trucking	2.69	
Brown & White Paper Co., Memorial Day flags	31.50	
Rev. Chas. Kinney, Memorial Day	5.00	
Community Band, Memorial Day	35.00	
American Legion Aux., Memorial Day	15.00	
Forest Fire Payroll	4,290.98	
Maine Municipal Association, dues	67.50	
Maine State Retirement System,		
Social Security	40.00	
The Todd Co., checks	57.38	
Fred L. Tower Co., Maine Register	16.50	
Maine State Library, law books	6.50	
Donald Hollister, constable	20.00	
Loring, Short & Harmon, supplies	42.29	
Lucas Tree Experts, tree work	89.50	
Branham Publishing Co., supplies	4.20	
Ruth Steeves, postage	18.04	
Overdrawn		740.09
-		

\$8,773.50 \$8,773.50

FIRE DEPARTMENT

Appropriation	\$2,200.00
Received: Fire Dept. refund	2.50

Paid:

Robert Stedman, labor	\$ 1.05
Percy Butterfield, insurance	286.76
Central Maine Oil Co., fuel	535.88
R. C. Whitney & Sons, gas, oil, etc.	160.95

Telephone Co., phones	87.11	
Central Maine Power Co., lights	89.01	
Furbush Insurance Agency, liability ins.	318.75	
Keith Tapley, supplies	4.50	
Halls Service Station, repairs	25.81	
Blanchard Associate, Inc., supplies	60.08	
Eastern Fire Equipment, supplies	41.45	
H. E. Randlett, axes and shovels	90.69	
Rae's General Hardware, axes and shovels	263.30	
Snow Flake Canning Co., repairs	96.20	
Randlett's Market, supplies	9.99	
Sudbury Laboratory, supplies	17.64	
Justin A. McCarthy, hose	308.70	
Chapman's, repairs	48.88	
Progressive Press, supplies	13.55	
Hartland Tanning Co., supplies	8.00	
Overdrawn		2 65.80

\$2,468.30 \$2,468.30

NEW FIRE HALL BUILDING

Balance		\$1,000.00
Appropriation		400.00
P. R. Lee, sale of stumpage		25.00
Wilson & Less, sale of logs		1,700.78
Rae Jean Towle, sale of cement blocks		11.44
Elwood Greene, sale of cement blocks		43.94
Paid: W. H. Moore & Son, lumber	75.99	
Vernard V. Stedman, labor	2.00	
Hubbard & Whittemore, balance of contract	499.00	
Elmer Burdin, labor	52.50	
Eugene Marchand, labor	55.00	
Gardner Saulsbury, labor	102.00	
Charles Bell, labor	73.50	
Robert Stedman, labor	167.81	
Elmer R. Grant, sheet metal work	100.00	

Thomas Steeves, yarding logs I. F. Stedman, Jr., yarding logs Harold Hubbard, labor Rae Jean Towle, lumber H. E. Randlett, hardware & supplies C. O. Beck & Sons, overhead door Hartland Grain & Grocery Store, paint Unexpended	1	42.70 54.00 112.50 5.70 38.61 103.60 418.30		
	\$3	3,181.16	\$3	3,181.16
STREET LIGHTING				
Appropriation			\$1	, 425 .00
Paid: Central Maine Power Co.	\$1	L,422.00		
Unexpended	·	3.00		
	_		_	
	\$1	l, 42 5.00	\$1	,425.00
CIVIL DEFENSE				
Appropriation			\$	4 00.00
Paid: Robert Stedman, labor	\$	20.28		
Telephone Co., telephone		36.25		
Central Maine Power Co., lights		2.00		
Vernard V. Stedman, labor		52.50		
Rae's General Hardware, supplies		1.12		
Charles Bell, labor		3.00		
Unexpended		2 84.85		
	\$	400.00	\$	400.00
CHRISTMAS LIGHTING				
Appropriation Transferred from Surplus			\$	200.00 100.00
Paid: Central Maine Power Co., current used		69.85		
Waterville Hardware, bulbs and sockets		33.20		
Unexpended		196.95		
	\$	300.00	\$	300.00

DUMP

Appropriation		\$1,300.00
Paid: Charles Bell, labor	146.50	
Robert Stedman, labor	252.49	
Elmer Burdin, labor	7.00	
Robert Hodgkins, watching fire	15.40	
Joseph Bizeau, watching fire	15.40	
Fred Harding, watching fire	15.40	
Eugene Webber, watching fire	5.50	
Garry Hanson, watching fire	5.50	
Richard Nichols, watching fire	15.40	
Edward Crote, watching fire	10.45	
Ronald Tasker, watching fire	7.70	
Victor Withee, labor	11.00	
Henry Winchester, labor	14.00	
Ernest Hughes, labor	336.05	
Vernard V. Stedman, bulldozer and		
hauling gravel	1,203.00	
Charles M. Russell, plowing road	96.87	
Perley Webber, gravel	51.80	
D. W. Springer & Sons, bulldozer work	96.00	
H. E. Randlett, supplies	1.54	
Keith Tapley, food	18.18	
Heart of Maine Exterminators, rats	150.00	
H. C. Snell, watching fire	10.45	
Bancroft & Martin, culvert for fire pond	57.56	
L. A. Dysart, keys for dump lock	1.65	
Halls Service Station, kerosene	.76	
Overdrawn		1,245.60
	\$2,545.60	\$2,545.6 9

SPECIAL OFFICER

Appropriation			\$	300.00
Paid: Wilfred Nadeau	\$	326.30		
Overdrawn				26.30
	\$	326.30	\$	326.30
SNOW REMOVAL				
Appropriation			\$	800.00
Transferred from Excise Taxes			5	,000.00
Received: Hartland School Dept.				79.50
State of Maine			1	,946.10
Town of St. Albans, sale of sander				25.00
Paid: Charles Bell, labor		168.00		
Elmer Burdin, labor		4.00		
Robert Stedman, labor		355.34		
Ernest Hughes, labor		7.70		
Ralph Libby, labor		31.00		
Herbert Wentworth, labor		37.95		
Lea Brown, labor		6.00		
Henry Winchester, labor		23.00		
Leonard Reynolds, labor		11.75		
Vernard V. Stedman, contract	5	,313.05		
Alton Littlefield, use of truck		19.40		
Harry Stafford, use of loader		79.75		
Charles Russell, plowing narrow streets		28.75		
Aubery Whittemore, equipment hire		139.98		
Delmont Springer, use of truck		81.08		
Roland Dubey, use of snow loader		60.56		
Quentin McCabe, use of snow loader		46.00		
Town of Cornville, plowing Moody road		125.00		
Grondin's Express, freight		11.56		
Revere Chemical Co., chemical for culverts		41.99		
State Highway Comm., putting up sand		499.94		
Hartland Tanning Co., salt		302.63		

Snow Flake Canning Co., salt	48.80	
Rae's General Hardware, snow fence wire	17.50	
Unexpended	389.87	
	\$7,850.60	\$7,850.60
CROSBY STREET		
Appropriation		\$1,000.00
Paid: Leon Henderson, labor	53.55	
Clarence Killam, bulldozer	217.00	
Charles Bell, labor	30.47	
Basil Brooker, labor	24.72	
Walter Baker, labor	28.75	
Aubery Whittemore, equipment hire	193.55	
Erwin Whittemore, labor	27.02	
Vernard V. Stedman, equipment hire	130.07	
Gerald Martin, gravel	129.60	
Bancroft & Martin, culverts	107.81	
State Highway Comm., tarring	286.61	
Overdrawn		229.15
	\$1,229.15	\$1,229.15
T. R. I. F. (Vigue Road)		
Received from State of Maine		\$2,362.14
Paid: Leon Henderson, labor	124.69	
Clarence Killam, bulldozer and truck	646.00	
Walter Baker, labor	78.77	
Lowell Knowles, equipment hire	144.34	
Charles Bell, labor	50.02	
Clifford Wilkins, labor	44.85	
Kenneth Southard, labor	41.97	
Basil Brooker, labor	35.65	

229.99

Vernard V. Stedman, equipment hire

398.45	
42.55	
160.80	
7.84	
338.72	
17.50	
-	
\$2,362.14	\$2,36 2 .14
	42.55 160.80 7.84 338.72 17.50

ROADS & BRIDGES

Appropriation		\$2,100.00
Paid: Judkins & Gilman, bridge spikes	\$ 15.50	
Keith Tapley, kerosene	1.60	
W. H. Moore & Son, lumber	5.80	
Vernard V. Stedman, equipment hire	1,461.50	
W. H. Shurtleff, calcium	313.48	
R. C. Whitney & Sons, gas for grader	16.25	
Telephone Co., spraying bushes	180.00	
Petrometal Industries, road signs	152.09	
Bancroft & Martin, culvert	38.40	7
Halls Service Station, gas for grader	31.13	700
Charles Bell, labor	256.50	
Robert Stedman, labor	379.42	
Elmer Burdin, labor	6.00	
Lewis Elliott, labor	15.00	
Keith Gould, labor	12.50	
Arnold Gould, labor	12.50	
Ernest Hughes, labor	32.00	
Herbert Wentworth, labor	7.70	
Ralph Libby	21.00	
Overdrawn		858.07
	\$2,958.07	\$2,958.07

WINTER SIDEWALKS

Appropriation		\$ 600.00
Paid: Charles M. Russell, equipment hire	336.38	
Charles Bell, labor	3.00	
Robert Stedman, labor	3.45	
Unexpended	257.17	
	\$ 600.00	\$ 600.00

ACADEMY STREET & MAIN STREET SEWERS

First National Bank, sewer notes	\$18,000.00
Paid: Lawrence Springer, engineer	\$ 30.00
Floyd Case, engineer	30.00
Farrin Bros. & Smith, contractors	17,495.80
Unexpended	444.20
	\$18,000.00 \$18,000.00

Some more work will be done on the Main Street sewer in the spring. It must be extended to the low water line of the river.

STATE AID CONSTRUCTION

Appro	priatio	n			\$1,200.00
Paid:	State	Highway	Commission	\$1,29	0.99
	Over	drawn			90.99
				\$1,29	0.99 \$1,290.99

The town will receive credit for this overdraft in 1958.

IRON BRIDGE ON WATER STREET

Appropriation	\$1,000.00	,
Paid: I. F. Stedman, Jr., lumber	\$ 476.40	
Turner Bros., lumber	382.50	
H. E. Randlett, lantern repairs	1.25	

Rac's General Hardware, spikes	172.14	
Hall's Service Station, kerosene	.99	
Robert Stedman, labor	90.85	
Ralph Libby, labor	35.00	
Charles Bell, labor	78.00	
Herbert Wentworth, labor	46.90	
Overdrawn		284.03
	\$1,284.03	\$1,284.03
VILLAGE STREETS		
Appropriation		\$1,200.00
Received: Mark Perkins, sale of old		
bridge stringers		10.00
Paid: The Groto Mfg. Co., signs	13.39	
Rae's General Hardware, supplies	8.40	
Warren Bros., cold Patch	79.28	
Harry Fall & Sons, bridge plank	164.56	
W. H. Shurtleff, calcium	44.74	
State Highway Commission, tarring	286.61	
Vernard V. Stedman, equipment hire	167.65	
Wilford Nadeau, special officer	3.25	
Charles M. Russell, equipment hire	136.75	
Charles Bell, labor	104.00	
Elmer Burdin, labor	65.00	
Ernest Hughes, labor	96.80	
Robert Stedman, labor	392.04	
Overdrawn		352.47
	\$1,562.47	\$1,562.47
HEALTH & WELFARE SERV	/ICES	
Appropriation		\$1,200.00
Paid:		

Case No. 1

\$ 22.94 Town of Pittsfield

Case No. 2		
Town of Palmyra	121.95	
Case No. 3		
Chas, M. Russell	40.34	
P. R. Briggs, M. D.	5.00	
E. D. Humphreys, M. D.	10.00	
Case No. 4		
Town of Burnham	370.77	
Veteran No. 1		
Keith Tapley	145.22	
Hartland Water Co.	2.45	
Town of Pittsfield	39.97	
Robert Stedman, hauling wood	4.00	
State of Maine, A. D. C.	20.52	
Veteran No. 2		
Town of Athens	27.19	
P. R. Briggs, M. D.	2.00	
Case No. 1 — A.D.C.		
State of Maine	294.30	
Town of Pittsfield	78.22	
Case No. 2 — A.D.C.		
State of Maine	212.22	
Case No. 3 — A.D.C.		
State of Maine	16.20	
Care of Tramps		
Imperial Restaurant	.87	
Pre-School Clinics		
Haines Drug Store	30.80	
Overdrawn		244.96
	\$1.444.96	\$1.444.96

\$1,444.96 \$1,444.96

STATE LIABILITIES

STATE LIABILITIES			
Received from State of Maine		\$	493.64
Paid:			
Case No. 1			
Melvin Wyman, fuel	7.00)	
B. W. Hanson Co., clothing	76.59	J	
Robert Stedman, fuel	24.00)	
Leta Withee, rent	9.00)	
Keith Tapley, food	135.63	;	
Central Maine Power Co., lights	2.91		
Case No. 2			
Keith Tapley, food	204.52	!	
Case No. 3 Keith Tapley, food	33.99	,	
Keith Tapley, 1000	55.55	_	
	\$ 493.64	\$	493.64
OTHER TOWNS LIABILIT	IES		
Case No. 1			
Paid: Roland Tozier, board	\$ 45.00		
Scott-Webb Hospital, medicine	.50	ı	
Received from Town of Caribou		\$	45.00
Due from Town of Caribou			.50
	\$ 45.50	\$	45.00
Case No. 2			
Paid: Donald H. Shorey, funeral service	\$ 125.00	1	
Claude E. Fisher, clothing	50.00	r	
Received from St. Albans			175.00
	\$ 175.00	\$	175.00

Case No. 3 Paid: Cushman Convalescent Home	\$	232.00		
Received from Harmony	*	202.70		174.00
Due from Harmony				58.00
	\$	232.00	\$	232.00
MAINE PUBLICITY BUREA	U			
Appropriation			\$	7 5.00
Paid: Maine Publicity Bureau	\$	75.00		
	\$	75.00	\$	75.00
PUBLIC NURSE				
Appropriation			\$	100.00
Paid: Treasurer, State of Maine	\$	100.00		
	\$	100.00	\$	100.00
HYDRANT RENTAL				
Appropriation			\$	52 0.00
Paid: Hartland Water Co. Overdrawn	\$	523.33		3.33
	\$	523.33	\$	523.33
This overdraft was caused by the addition of lower Main Street.	a	new hy	dr	ant on
FIRE ALARM SYSTEM				
Appropriation, (from surplus)			\$	600.00
Received from Town of Palmyra				194.35
Paid: Somerset Telephone Co.		777.39		

Unexpended

16.96

\$ 794.35 \$ 794.35

WHITE PINE BLISTER RUST

WHITE FINE BLISTER RU	2.1				
Appropriation			\$	400.00	
Paid: Winston K. Oliver \$ 167.20					
Kenneth W. Oliver		114.40			
Charles T. Stapleford		118.08			
Unexpended		.32			
	\$	400.00	\$	400.00	
HARTLAND SCHOOL DISTR	IC'	Г			
Assessment			\$6	,000.00	
Paid: Hartland School District	\$6	3,000.00			
	\$6	3,000.00	\$6	,000.00	
PUBLIC LIBRARY					
Appropriation			\$1	,200.00	
Received: State of Maine (library stipend)				84.00	
Paid: Hartland Public Library	\$1	,247.22			
Percy Butterfield (insurance)	36.78				
	\$1	,284.00	\$1	,284.00	
COUNTY TAX					
Assessment			\$2	,424.00	
Paid: Treasurer, Somerset County	\$2,424.00				
	\$2	,424.00	\$2	,424.00	
H, H. WHITNEY					
Appropriation			\$	216.00	
Paid: H. H. Whitney	\$	216.00			
	\$	216.00	\$	216.00	

O. A. B. (Social Security)

Balance			\$	23.50	
Received: Hartland Employees, Feb. 11 to Dec. 31, 1957					
Hartland School Lunch		149.24			
Addie C. Smith				23.04	
Paid: Accounts Payable	\$	23.50			
Maine State Retirement System		554.28			
Transferred to Surplus				192.67	
Accounts Payable				24.57	
	\$	577.78	\$	577.78	
INTEREST					
TIA T TITOTICS					
Appropriation			\$	200.00	
Interest on Liens				67.03	
Interest on Taxes				185.10	
Interest on Savings Account				90.72	
Paid: First National Bank, Pittsfield					
Interest on Tax Anticipation Notes		774.04			
Overdrawn				231.19	
	\$	774.04	\$	774.04	
GENERAL CARE CEMETERI	Œ	S			
Balance			\$	42.95	
Appropriation				750.00	
Received: Lot Care				63.50	
Committals				310.00	
Paid: Herbert Wentworth, labor	\$	2.10			
Charles Bell, labor		4.00			
Elmer Burdin, labor		376.00			
Robert Stedman, labor		76.93			
Ralph Libby, labor	1	1,026.00			
Vernard V. Stedman, plowing out tomb		16.00			
David Nevens, labor		25.00			

12.02	
33.92	
62.00	
98.50	
4.00	
66.87	
1.88	
80.00	
36.95	
3.40	
57.00	
91.35	
	514.99
	391.88
\$2,073.32	\$2,073.3 2
	98.50 4.00 66.87 1.88 80.00 36.95 3.40 57.00 91.35

INTEREST ON PERPETUAL CARE FUNDS

Received: Treasurer of U. S.					
First National Bank of Boston				32.50	
Bankers Trust Co.				67.85	
Guaranty Trust Co.				117.60	
Manafacturer's Trust Co.				20.00	
National Shawmut Bank				27.50	
Skowhegan Savings Bank				33.14	
Transferred to General Care of Cemeteries		514.99			
			_		
	\$	514.99	\$	514.99	

PINE GROVE CEMETERY

Balance	\$ 985.02
Charles Waldron	20.00
Marvin Lovely	5.00
Stella Seekins	30.00
	
Balance	\$1,040.02

PERPETUAL CARE CEMETERY FUNDS

Balance due from General Fund	\$ 294.28
Charles Springer	150.00
Harry Henderson	200.00
Evelyn Hogan	200.00
Grant Brooks Estate	1,000.00
Crystal B. Deering	200.00
B. W. Hanson	200.00
Treas. of U. S., bond matured	1,000.00
Paid: Investments	2,582.58
Due from General Fund	661.70
	\$3,244.28 \$ 3,244.28

NOTES PAYABLE

First National Bank, Pittsfield Tax Anticipation Notes	\$ 58, 2 38.84
Paid: First National Bank, Pittsfield	58,238.84
	58,238.84 58,238.84

ACCOUNTS RECEIVABLE

FEBRUARY 8, 1958

Town of Harmony	\$ 58.00
Town of Caribou	.50
Town of Patten	3.11
State of Maine - Porcupine Bounty	28.50
TOTAL	\$ 90.11

TOWN OF HARTLAND SEWER NOTES

First	National	Bank,	Pittsfield	18,000.00

These notes are to be paid in annual installments of 3,600.00 for the next five years. Interest charges are at 4% per annum.

We believe the foregoing to be a true report of the receipts and disbursements for the year ending February 10, 1958 and the financial standing of the town at that time.

If, however, there appear to be any errors or something you do not understand, please call at the Selectmen's office where the books are available that an intelligible explanation may be had, thereby avoiding confusion at the meeting, and eliminating consumption of unnecessary time during the meeting.

Respectfully submitted,

DONALD J. PELKIE,

DONALD K. HOLLISTER,

FRED J. COOPER,

Selectmen of Hartland.

UNITED STATES DEPARTMENT OF AGRICULTURE

Forest Service

Room 2, P. O. Building Belfast, Maine December 12, 1957

Mr. Claude E. Fisher

Town Manager

Hartland, Maine

Dear Mr. Fisher:

The following is a report of white pine blister rust control performed in your town in 1957.

The program in the State of Maine is conducted by the U. S. Forest Service, Maine Forest Service, towns, cities and individuals cooperating. The disease occurs alternately on white pine and ribes, and is transmitted by wind-borne spores from one host to another. Control is established by destroying currant and gooseberry bushes, called ribes, from pine areas and limited protection borders. This is done by hand eradication and the use of chemicals. 2,4,5-T, a selective weed killer, was used.

Our records show that Hartland has 894 acres of white pine which necessitates the removal of ribes from 3,917 acres to secure protection.

The town appropriated \$400.00, and during the control season 2,146 ribes were destroyed on 1,725 acres, at a cost of \$829.72 (Town \$398.68, State \$23.04, Federal Government \$408.00). There remains approximately 2,000 acres needing eradication work. Much new white pine reproduction was found and the maps were put up to date on aerial photographs. As this work is conducted on a cooperative basis, we recommend that your town make funds available for the 1958 season.

Very truly yours,
HARRINGTON G. BRADBURY
District Leader
Blister Rust Control

Report of Fire Department

We, the members of the Hartland Volunteer Fire Department are very proud of the new fire station.

We hope that all the citizens of Hartland are as pleased with this building as the members of the Fire Department.

To show the people of Hartland our appreciation, we wish to list for your consideration our effort to make this building what it is today.

The following was paid from funds of Hartland Volunteer Fire Department:

Town of Hartland, donation	\$1,000.00
Harold Hubbard, cutting logs	155.00
Aubery Whittemore, yarding logs	155.00
Eastern Maine Grain Co., insulation	89.10
H. E. Randlett, sheet rock and nails	103.43
Ervin Martin, lumber	50.00
Town of Hartland, nails	2.50
M. A. Moore, nails and staples	4.15
Wesley Ham, milling lumber	8.27
M. A. Moore, cement	3.18
Judkins & Gilman, flooring	344.23
R. B. Dunning, plumbing supplies	39.21
M. A. Moore, lumber	9.13
Keith Tapley, paint, brushes and supplies	137.6 6
R. B. Dunning, pipe and supplies	33.27
H. E. Randlett, masonite	4.00
Rae's General Hardware, floor nails and putty	22.60
Lustra Corp. of America, new lights and bulbs	98.00
Hersey Hardware, plywood	57.52
Hersey Hardware, plywood and hinges	39.85
Grondin's Express	3.92

Keith Tapley, floor oil	50.00
Hersey Hardware, sander, handles and hinges	29.30
Judkins & Gilman, adapters and piping	1.28
Total	\$2,44 0.60
Fire Department Auxiliary Equipment	150.00

About 4000 man hours of volunteer labor was donated by members of the Fire Department.

List of Equipment owned by Town and Fire Department: 1 - 1941, 500 gal. pumper; 1 - 1946, 1000 gal. tank truck; 1 - 1949, 500 gal. pumper and tank; 2000 feet, 2½ inch hose; 1600 feet, 1½ inch hose; 350 feet booster hose; 3 - 2½ inch nozzles; 5 - 1½ inch nozzles; 5 - pack pumps; 2 - Forestry pumps; 2 - fire axes; 2 - 24 foot ladders; 1 - 14 foot roof ladder; 25 spades; 25 axes.

Total Valuation of Equipment about \$20,000.00.

Fire Department Calls during 1957: 25; Silent Calls: 10.

Respectfully submitted,

CARLTON DEERING,

Fire Chief.

Hartland Public Library

TREASURER'S REPORT - JAN. 1st, 1958

RECEIPTS

Received from Town	\$1,200.00	
Received from State	84.00	
Received from Outlook Club	50.00	
Received from Outlook Club Meetings	8.00	
Received from Rental Books	20.08	
Received from Myers Kierstein	50.00	
		\$1,412.0 8
EXPENDITURES		
Librarian's Salary	\$ 552.00	
Insurance	12.00	
Magazines	22.09	
Books	36.41	
Central Maine Oil Co.	275.96	
Central Maine Power Co.	25.42	
Security Tax	23.06	
Labor	3.75	
Paid Loan on Morrison	133.62	
		1,084.31
Cash on Hand, Jan. 1st, 1958		\$ 327.77
MORRISON FUND		

Cash on Hand, Jan. 1st, 1958 \$ 292.90

Respectfully submitted,

INA M. MOULTON

Treasurer

Report of Hartland Free Library

Number of State Books in Library, January 1, 1957	708
Number of State Books Added	2
Number of Fiction - Non-Fiction	12,038
Number of Fiction - Non-Fiction Added	384
	-
Total Number of Books	12,432
Number of Books Delivered for Home Use	7,833
Number of Magazines	22 5
Number of Books Rented from Rental Shelf	92

Many Books were donated the past year. We are very grateful to the townspeople and to people from other towns for their cooperation, and the Outlook Club and Myer Keirstein for gifts of money.

Respectfully submitted,

MARY COSTON SMITH

Librarian

Hartland School District

Balance December 31, 1956	\$ 191.77
February 12, Balance of 1956 Warrant	1,250.00
February 25, Check, Town of Hartland	3,500.00
September 4. Check, Town of Hartland	1,000.00
Total Receipts	\$5,941.77
Total Expenditures	5,634.79
Balance, December 31, 1957	\$ 306.98
ITEMIZED EXPENDITURES	
January 11: Donald Hollister, Registry of Deeds	\$ 1.50
Service Charge	.09
February Service Charge	.03
March 4: Bond	4,000.00
National Shawmut	180.00
National Shawmut	168.75
National Shawmut	45.00
April 1: Treasurer's Bond	25.00
April 8: Town and Country, Mower	230.00
National Shawmut	33.75
Service Charge	.09
May Service Charge	.09
September 6: National Shawmut	135.00
National Shawmut	168.75
National Shawmut	45.00
October 31: Rae Jean Towle, insurance	124.80
National Shawmut	33.75
Service Charge	.09
November 12: Hanson Insurance Agency	443.04
Service Charge	.03
December 30: Service Charge	.03
	\$5,634.79

Superintendent of Schools' Report

Hartland, Maine

February 10, 1958

To the Superintending School Committee and Citizens of the Town of Hartland.

I am pleased to report on the progress of your school system for the past year. We started schools in September with the following teachers and enrollment.

Teacher	Grade	S.P.	1	2	3	4	5	6	7	8		
Edythe Libb	у	33										
Gweneth Sm	ith		39									
Geraldine Sn	nith			37								
Thelma Cook					29							
Jean MacLau	ichlan					36						
Harold Smith	n						34					
Doris Emery								26				
Douglas Doye	on								22			
Ellen Cooper										26		
									То	tal	282	

Hartland Academy: Freshmen 25, Sophomores 24, Juniors 12, Seniors 15, Total 76.

School operated on a normal schedule with the exception of four days lost on account of illness and two days of storm. The four days lost on account of illness will be made up in June. Stormy days will be made up April 14 and 15.

Much educational progress has been made in the grades. The lower grades in particular are much to overcrowded for best teaching results. However, these teachers are doing exceptionally good work under adverse conditions. The solution to most of our educational ills is more classrooms, this matter is under

consideration at present. Your School Committee and Selectmen are having meetings and discussions with officials of surrounding towns, it is hoping that some concrete information will be available soon. All other aspects of the school program are proceeding normally and according to plans.

The secondary school enrollment is increasing each year as we graduate larger classes from the elementary schools. I would expect an increase of 12 to 15 pupils beginning next September. I feel that the town would be justified in not supporting the agriculture program in the future regardless of Federal aid for this program. The cost of this program is too great for the few students taking advantage of this course. I would favor continuance of the support of the Home Economics department under the same plan as in the past.

In conclusion, may I express my appreciation for your cooperation in school matters, during the past year.

Respectfully submitted,

HAROLD E. CARSON

Superintendent of Schools

HARTLAND ESTIMATED BUDGET - 1958-1959

Gross Balance	\$10,447.00
Minus teachers' earned salaries	4,047.00
Net Balance	\$ 6,400.00
1958 State Fund	\$22,144.00
Miscellaneous	150.00
Total	22,294.00
Total Estimated Income	\$28,694.00

EXPENDITURES

Teachers Conveyance:		\$34,000.00	
	1,800.00		
Insurance	250.00		
Gas, Repairs	1,600.00		
Depreciation	1,000.00		
Depreciation	1,000.00	4,650.00	
Janitor and Supplies		3,000.00	
Fuel		2,000.00	
Books		2,500.00	
Supplies		2,500.00	
Supervision and Office		2,900.00	
Health Services		180.00	
Treatth Services		100.00	
Total Estimated Expenditure	S		51,730.00
Requested Appropriation			\$24,000.00
			\$ 260.00
Repairs and Insurance			\$ 200.00
SECONDARY TU	ITION		
Estimated Balance, 2/10/58		\$ 3,000.00	
State Fund		4,681.00	
	-		
Total Income			\$ 7,681.00
Estimated Expenditures			26,485.00
	-		
Balance			\$18,804.00
Appropriation Requested			\$18,000.CO
VOCATIONAL AC	COUNT		
State Fund		\$ 3,000.00	
No Balance		φοιοσοίσο	
10 Dalance	_		
Total Income			\$ 3,000.00
EXPENDITUE	RES		
Overdraft 2/10/58		\$,453.00	
Balance of year for Agriculture		2,000.00	
1 year Home Economics		4,500.00	
1 year frome Economics	_	*,000.00	
Total Expense			\$ 6,953.00
Requested Appropriation			\$ 4,000.00
*sodiorance vibit obstantas			cj000000

School Financial Report

1957 - 1958

Receipts

Appropriation	\$26,000.00
Balance, 1957	7,218.22
State Fund	22,494.00
Madeline Ball	25.00
Hartland Academy, use of bus	96.25
Supervision	1,800.00
Health, balance 1957	180.00
Isabelle Snow	45.00
Clarence Davis	45.00
F. A. Owen Co.	5.55
Miscellaneous Account	5.40
Hilda Johnson	50.00
C. L. Davis	75.00
Town of Harmony	15.00
Professional Credits	50.00
School Fund Interest	31.06
Office Account	989.54

Total Receipts \$59,125.02

Expenditures

Teachers	\$32,387.98
Conveyance	4,329.71
Janitor	3,132.41
Fuel	1,482.82
Books	1,547.10
Supplies	3,020.99
Supervision	2,777.18

Total Expenditures \$48,677.29

Balance 1958 \$10,447.73

SCHOOL COMMITTEE

Keith Tapley	\$ 50.00
Maurice Hanson	50.00
Helen Littlefield	50.00

Total \$ 150.00

ITEMIZED EXPENDITURES

TEACHERS

Edythe Libby	\$ 3,324.92
Marion Davis	1,566.70
Garaldine Smith	3,341.54
Gerald Smith	3,341.54
Thelma Cook	2,958.24
Jean MacLauchlan	2,633.30
Harold Smith	3,425.00
Doris Emery	2,494.40
Douglas Doyon	3,500.00
Ellen Cooper	3,049.84
James Strickland	2,933.30
Elva Ingalls	1,315.16
Helen Littlefield	81.00
Ruth Knowles	9.00
Charles Talmadge	9.00
Sadie Randall	18.00
George Fullerkamp	50.00
Town of St. Albans, oflice clerk	261.98

Total \$32,387.98

CONVEYANCE

Harry Stafford	\$ 900.00
Wilford Nadeau	18.00
Pittsfield Avenue Garage	2,012.62
Town of Hartland	79.50

Ellen Cooper	15.00
Viola McDougal	21.00
Keith Tapley	14.41
Gladys Munn	16.00
Percy Butterfield	225.14
Hartland Grain & Grocery Co.	6.29
Hall's Service Station	21.75
Skowhegan's Saving Bank	1,000.00

Total \$ 4,329.71

FUEL

Central Maine Oil Co. \$ 1,482.82

Total \$ 1,482.82

SUPPLIES

Hartland Grain & Grocery	\$ 5.52
H. E. Randlett	4.70
C. S. Hammond & Co.	9.95
Shepard's	14.77
Eastern Musical Supply Co.	46.41
Grondin's Express	2.55
Hartland Variety Store	5.48
F. E. Compton & Co.	13.18
American Educational Publications	55.50
Hartland & St. Albans Tel. Co.	82.50
The Continental Press	3.51
Town & Country Services	77.07
American Playground Device Co.	24.81
Rae's General Hardware	38.31
Huntington Lab.	9.92
J. H. Gass Specialty Co.	191.60
The Pioneer Mfg. Co.	15.91
Hersey's Rubbish Service	3.00
Gledhill Bros.	141.66

Central Maine Power Co.	594.81
Viner's Music Co.	42.46
Dakin Sporting Goods Co.	70.54
J. L. Hammett Co.	602.79
The Pittsfield Advertiser Co.	5.04
Paris Mfg. Co.	201.31
Cascade Paper Co.	122.71
W. H. Moore & Son	71.60
Loring, Short & Harmon	32.64
J. I. Holcomb Mfg. Co.	178.45
Winslow High School	25.00
Audio-Visual Center	168.25
C. B. Dolge Co.	36.85
John G. Clegg	35.00
Berry's	40,00
C. O. Conn Ltd.	1.95
Rand McNally Co.	19.58
James L. Strickland	7.62
United States Pencil	14.89
Judkins & Gilman Co.	2.25

Total \$ 3,020.09

JANITORS

Rae's General Hardware	\$	13.41
H. E. Randlett		5.65
Hall's Service Station		4.05
Wilford Nadeau	2	2,990.00
West Co.		10.70
Huntington Lab.		19.93
Sani-Clean Dist.		30.75
Dept. of Labor and Industry		15.40
Pittsfield Hardware and Plumbing		2.25
Hersey Hardware and Lumber		17.59

Town and County Service	7.56
Stedman & Sons	8.25
	6.87
The Pioneer Mfg. Co.	0.81
Total	\$ 3,132.41
BOOKS	
Scholastic Magazines	\$ 138.20
The Eastern News Co.	26.19
Follett Pub. Co.	19.60
Houghton Mifflin Co.	3.42
The Bobbs-Merrill	2.52
Eastern Musical Supply Co.	38.48
Scott, Foresman & Co.	191.89
Encylopaedia Britannica	4.95
	19.99
Al. Corey Music Center	18.88
A. B. Rider & Association	
G. Schirmer Inc.	3.36
Boston Music Co.	1.67
F. A. Owen Pub. Co.	11.10
American Ed. Pub.	10.00
The Macmillan Co.	30.24
Ginn and Co.	164.98
Viner's Music Co.	6.84
Benfic Press	10.07
The Bond Wheelwright Co.	3.32
Field Enterprises	13.50
Webster Pub. Co.	144.69
Silver Burdett Co.	1.27
Follett Library Book	105.67
American Book Co.	22.04
World Book Co.	114.99
J. W. Pepper & Co.	16.33
Huntington Co.	32.55
J. Weston Walch	43.16
Beckley-Cardy Co.	33.54 13.98
Lyons & Carnahan	10.30

Total \$ 1,547.10

299.68

Scott, Foresman & Co.

Miscellaneous Accounts

SECONDARY TUITION

Receipts

Appropriation \$15,000.00

State School Fund 4,681.00

State Subsidy, driver education 150.00

Total \$19,831.00

Expenditures

 Overdraft 1957
 \$ 5,718.44

 Hartland Academy
 11,034.68

Total \$16,753.12

Balance \$ 3,077.88

REPAIRS AND INSURANCE

Receipts

Appropriation \$ 200.00

Total \$ 200.00

Expenditures

Percy Butterfield \$ 31.20

Total \$ 31.20

Balance \$ 168.80

HEALTH SERVICE

Balance	\$	180.00
Expenditure	es	
Dr. Paul R. Briggs		125.00
Balance	\$	55.00

SUPERVISION ACCOUNT

Receipts

Office Account	\$ 989.54				
Appropriation	1,800.00				
Balance Health Services	180.00				
Total Receipts	(C)	\$ 2,969.54			
Expenditures					

Expenditures

Overdraft, 1957	\$ 205.48
Maynard Moore, attendance officer	13.50
School Committee	150.00
Physician's Account	125.00
Harold E. Carson	1,170.16
Office Account	1,318.52

Total Expenditures \$ 2,982.66

VOCATIONAL ACCOUNT

Receipts

Balance	\$ 1,387.88			
Appropriation	4,000.00			
State Subsidy	3,171.00			
Total Receipts	\$ 8,558.88			

Expenditures

Teachers	\$:	7,963.46		
Supplies		976.54		
Books		71.28		
	-			
Total Expenditures			\$	9,011.28
Overdraft			\$	452.4 0
ITEMIZED VOCATIONAL AC	ccot	JNT		
Earl F. Ingalls	\$ 4	1,755.66		
Joan Fuller	1	l,691. 20		
Antionette Buckley	1	,516.60		
Total			\$	7,963.46
ITEMIZED BOOKS				
Prentice-Hall Inc.	\$	40.28		
Home		3.00		
Successful Farming		28.00		
Total Books			\$	71.28
SUPPLIES				
Lloyd Leathers	\$	5.00		
J. I. Holcomb Mfg. Co.	,	1.50		
W. H. Moore & Son		18.88		
D. E. Knowles		7.75		
Hanson's Dry Goods		1.58		
Treasurer of State of Maine		43.35		
Hartland Variety Store		1.05		
Grondin's Express		8.75		
Barden's Store		4.94		
Randlett's Market		43.35		
Utterback Corp.		37.38		

N. H. Bragg & Sons	100.30
E. F. Ingalls	8.86
Leen's Electric Motor Service	6.38
The Interstate	22.15
John Wiley & Sons	42.16
H. E. Randlett	6.67
Cookson's Market	24.62
Harold Hubbard	2.00
Henry Parker	72.50
Hartland Grain & Grocery	83.15
Earl Ingalls	28.51
Mrs. E. A. Vaughn	75.00
Raymond E. Palmer	12.25
C. E. Mower	42.50
Moss Electronic Dist. Co.	16.50
F.F.A., Hartland Chapter	110.88
United Stores	4.10
Scott, Foresman & Co.	13.39
Sears Roebuck Co.	131.09

Total Vocational Supplies

\$ 976.54

School Physician's Report

Examination of the pupils in the Hartland Schools showed health measures to be well under control and disabilities that were correctable have, for the most part, responded well.

Immunizations were offered for Poliomyelitis for the children and teachers. Influenza vaccination was performed on the teaching staff only, because of the limitation of the amount of vaccine available.

PAUL R. BRIGGS, M. D.

School Physician

Report of Public Health Nurse

DIVISION OF PUBLIC HEALTH NURSING DEPARTMENT OF HEALTH AND WELFARE

January 1 to December 31, 1957

The purpose of the Public Health Program is to promote good health and prevent disease and deformity. The Public Health Nurse attempts to attain this goal through visits to homes and schools, encouraging Health Councils and helping to plan and assist with clinics.

A series of four Child Health Conferences were held at the Scott-Webb Memorial Hospital. Physical examinations were offered as well as immunizations against such diseases as diphtheria, tetanus, whooping cough, smallpox and polio.

Free polio clinics have been held to offer polio vaccine to every one from six months to twenty years of age and expectant mothers.

Orthopedic and Pediatric clinics, sponsored by the State Department of Health and Welfare are held regularly and provide opportunity for medical consultation and care for crippled children and those with cardiac or rheumatic fever complications. There is also, a clinic for the Mentally Retarded preschool child. Regional x-ray clinics and the services of the State Sanatorium are available to those referred by their family physician for diagnosis, x-ray or medical care.

It is the hope of your Public Health Nurse that, through the combined efforts of the nurse and community, every individual and family may realize the enjoyment of a high standard of health.

Your Public Health Nurse wishes to thank everyone who, in any way, helped to promote better living in your community.

Respectfully submitted,

KEITHA J. PRESTON

Public Health Nurse

HARTLAND SCHOOL DISTRICT

Auditor's Report

February 4, 1958

Board of Trustees

Hartland School District

Hartland, Maine

Gentlemen:

In accordance with Chapter 91, Section 142, Revised Statutes of 1954, and at your request, the records of the Hartland School District have been audited for the year January 1, 1957 to December 31, 1957, inclusive.

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

Exhibits and schedules incorporated in this report present the financial position of the School District at December 31, 1957, and the result of its operations for the year then ended.

All of which is respectfully submitted,

Very truly yours,

R. A. JAMIESON,

JOHN T. SINGER,

Jamieson & Singer

SCHEDULE A-1

HARTLAND SCHOOL DISTRICT ACCOUNTS RECEIVABLE

DECEMBER 31, 1957

Town of Hartland

\$ 1,500.00

SCHEDULE A-2

HARTLAND SCHOOL DISTRICT

BONDS PAYABLE

DECEMBER 31, 1957

Serial Bonds: Original Issue: \$65,000.00 Dated: 3/1/50 Interest: 2¼% Maturity: \$4,000.00 annually 1954-61;

\$3,000.00 annually 1962-67 Amount: \$34,000.00

EXHIBIT B

HARTLAND SCHOOL DISTRICT

STATEMENT OF REVENUE AND DISBURSEMENTS

JANUARY 1, 1957 to DECEMBER 31, 1957

CASH BALANCE - January 1, 1957 \$ 191.77 ADD - REVENUE:

Town of Hartland - Appropriation 6,000.00

TOTAL AVAILABLE 6.191.77

DEDUCT - DISBURSEMENTS:

 Bonds and Interest
 \$4,810.00

 Insurance
 567.84

 Equipment
 230.00

 Miscellaneous Expense
 26.95

Total Disbursements 5,634.79

556.98

ADD:

Received from Town of Hartland 1,250.00

1,806.98

LESS:

Due from Town of Hartland 1,500.00

CASH BALANCE - December 31, 1957 \$ 306.98

EXHIBIT A

HARTLAND SCHOOL DISTRICT

COMPARATIVE BALANCE SHEET

December 31, 1957		Decemb	er 31, 1956	
ASSETS:				
Cash in Bank		\$ 306.98		\$ 191.77
Accounts Receivable (Sch	n. A-1)	1,500.00		1,25 0.00
Fixed Assets:				
Building and Land	\$74,796.57		\$74,796.57	
Equipment	3,694.73		3,464.73	
Landscaping	7,007.51		7,007.51	
Total Fixed Assets		85,498.81		85,268.81
TOTAL ASSETS		\$87,305.79		\$86,710,58
LIABILITIES:				
Bonds Payable (Sch. A-2)	•	\$34,000.00		\$38,000.00
Net Investment		53,305.79		48,710.58
TOTAL LIABILITIES	_	007 90E 70	-	\$00 71 0 F0
& NET INVESTMENT		\$87,305.79		\$86,71 0.58

TOWN OF HARTLAND

Auditor's Report

February 13, 1958

Board of Selectmen Hartland, Maine

10.00

Gentlemen:

In accordance with Chapter 405, Section 26, Public Laws of 1957, and at your request, the records of the Town of Hartland have been audited for the period February 11, 1957 to February 8, 1958, inclusive.

The examination was conducted 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 with such exceptions as may be noted in the accompanying comments.

Exhibits and schedules incorporated in this report present the financial position of the Town at February 8, 1958, and the result of its operations for the year then ended.

Recommendations are also offered which are believed to be worthy of your consideration.

All of which is respectfully submitted,

Very truly yours,

R. A. JAMIESON,

JOHN T. SINGER,

Jamieson & Singer

TOWN OF HARTLAND

FEBRUARY 11, 1957 to FEBRUARY 8, 1958

An audit has been completed of the books and records of the Town of Hartland for the year ended February 8, 1958.

The records maintained by the Selectmen, Treasurer, Tax Collector, Assessors, and Town Clerk were audited. The system of internal control was reviewed. Accounting records and other supporting evidence were reviewed or tested to the extent deemed necessary under the circumstances.

It is believed that the accompanying balance sheet together with the related financial statements fairly present the financial position of the town at February 8, 1958 and the result of its operations for the year then ended.

ASSETS

At the year end the cash balance amounted to \$17,387.76 as compared with \$6,766.58 at February 10, 1957. The cash balance was accounted for as follows:

Cash on Hand	\$ 1,700.23
Demand Deposit	504.20
Time Deposit	15,183.33
Total	\$17,387.76

The cash on hand was verified by physical count on February 8, 1958; the time deposit was verified by physical inspection of Book No. 11341 issued by the First National Bank, Pittsfield; and the demand deposit was verified by reconciliation of the bank statement issued by the First National Bank, Pittsfield. As has been customary in past years, receipts are deposited to the savings account from which are transferred amounts to the checking account sufficient to pay the warrants drawn.

The 1957 tax commitment was accounted	d for	as	follows:
Cash Collections			\$81,244.54
Abatements			47.45
Taxes Receivable			3,391.04
		-	
Tax Commitment			\$84,683.03

During the year, unpaid real estate taxes on the 1956 commitment totaling \$1,077.70 were secured by tax liens. At the year end, unmatured tax liens totaled \$317.70. Matured tax liens totaling \$16.40 and 1956 taxes of \$173.66 were transferred to tax acquired property. Sales of tax acquired property amounted to \$1,996.44 of which \$1,052.56 represented profit on sales. The balance of the tax lien account was verified by inspection of tax liens on file.

LIABILITIES

Notes totaling \$18,000.00 were issued during the year as authorized by vote of the Town. The proceeds of these notes were used for sewer construction. These are 4% serial notes held by the First National Bank, Pittsfield, and mature at the rate of \$3,600.00 per year from 1959 through 1963, inclusive. Tax anticipation notes totaling \$58,238.84 were issued and paid during the year.

RESERVES AND SURPLUS

Unexpended balances in certain appropriation accounts carried forward to the ensuing year for expenditure amounted to \$14,467.48 as compared with \$4,859.75 at the end of the previous year. The principal increase is noted in the school accounts which carried forward \$13,074.25 as compared with \$2,831.78 a year ago.

The capital reserve fund established to provide funds for the purchase of a bus was increased by \$1,000.00 transferred from the Common School Account and interest earned of \$87.96. The

Cemetery Water Fund earned interest of \$19.22. Both of these funds are deposited in savings accounts in the Skowhegan Savings Bank and were verified by inspection of the bank passbooks. The School Building Fund of \$3,000.00 is still a part of the cash balance of the General Fund and has not yet been invested.

Unappropriated surplus was decreased by \$3,070.76 during the year and totaled \$3,526.34 at February 8, 1958. The principal reasons for this decrease were appropriations from surplus of \$700.00 authorized at the annual meeting and \$2,500.00 authorized at a special town meeting. An abatement of \$1,900.00 was voted on and approved at the special town meeting. The change in unappropriated surplus is analyzed in detail on Exhibit E of this report.

TRUST FUNDS

The investments and savings accounts of the trust funds were verified. During the year cemetery perpetual care funds totaling \$1,950.00 were received and are being held pending acceptance by the town at the annual meeting.

GENERAL

Excise tax receipts totaled \$6,298.61 and were verified by examination of the copies of the receipts issued. It was noted that excise tax receipts had not been deposited promptly with the Treasurer as required. Th allocation of excise tax receipts was:

Appropriated at Annual Meeting	\$5,000.00
Transferred to Unappropriated Surplus	1,298.61
Total	\$6,298.61

Supplemental taxes totaling \$221.90 were received during the year and were credited to unappropriated surplus. These supplemental taxes were not committed to the Tax Collector.

The following corporate surety bonds were found on file: Claude Fisher, Town Manager, Treasurer and

Tax Collector - Aetna Casualty and Surety

Co., No. 6S56111 \$15,000.00

Vernard Stedman, Plowing and Sanding -Aetna Casualty & Surety Co., No. 6350167 \$ 3,200.00

RECOMMENDATIONS

The following recommendations are also believed to be worthy of your consideration.

- 1. That, the balance of \$3,000.00 of Capital Reserve Fund monies in General Fund be invested in accordance with statutory requirements.
- 2. That, excise tax receipts be deposited promptly with the Treasurer in accordance with statutory requirements.
- 3. That, supplemental taxes be committed to the Tax Collector.

EXHIBIT A

TOWN OF HARTLAND

COMPARATIVE BALANCE SHEET

February 8, 1958 February 10,1957

GENERAL FUND

ASSETS:

Cash (Ex. B)		\$17,387.76	\$	6,766.58
Accounts Receivable (Sch.	A-1)	90.11		725.51
Taxes Receivable				
(Sch. A-2)	\$3,579.04		\$5,645.94	
Less - Reserve for Losses	23.20		76.40	
_		3,555.84		5,569.54
Tax Liens (Sch. A-3)		317.70		630.50
Tax Acquired Property (S	Sch. A-4)	328.68		1,082.50
Capital Reserve Fund (Sch	n. A-5)	5,156.33		4,049.15
TOTAL - GENERAL FU	ND	\$26,836.42	\$	18,823.78

LIABILITIES:

Accounts Payable (Sch. A-6)	\$ 24.57	\$ 23.50
Due Trust Funds	661.70	294. 28
RESERVES:		
Capital Reserve Fund (Sch. A-5)	8,156.33	7,049.15
Authorized Expenditures (Ex. D)	14,467.48	4,859.75
SURPLUS:		
Unappropriated (Ex. E)	3,526.34	6,597.10
TOTAL - GENERAL FUND	\$26,836.42	\$18,823.78

DEBT FUND

ASSETS:

Amount Necessary to Retire

Notes from Future Revenue \$18,000.0

LIABILITIES:

Notes Payable (Sch. A-7) \$18,000.00

TRUST FUNDS

ASSETS:

Time Deposits (Sch. A-8)	\$ 2,160 .99	\$ 2,160.0 5
Investments (Sch. A-8)	13,516.70	11,934.12
Due from General Fund (Sch. A-8)	661.70	294.28
TOTAL - TRUST FUNDS	\$16,339.39	\$14,388.45
LIABILITIES:		
Principals (Sch. A-9)	\$14,384.02	\$13,984.02
Unexpended Income (Sch. A-10)	5.37	4.43
Pending Acceptance by Town		
(Sch. A-9)	1,950.00	400.00
TOTAL TRUST FUNDS	\$16,339.39	\$14,388.45

TOWN OF HARTLAND

ANALYSIS OF TRUST FUND INVESTMENTS

FEBRUARY 8, 1958

CEMETERY PERPETUAL CARE FUNDS

Skowhegan Savings Bank:	
Book No. 35960	\$ 100.00
Book No. 35961	100.00
Book No. 43438	25.00
Book No. 46297	200.00
Book No. 46616	100.00
Book No. 47202	100.00

 Book No. 47280
 100.00

 Book No. 47292
 200.00

 Book No. 47752
 100.00

Book No. 47971 75.00 Book No. 50314 32.76

Total Time Deposits \$ 1,132.76

Investments-

Time Deposits-

U. S. Savings Bonds, Series G & K, 21/2 %	
No. M5636732G, 1959	1,000.00
No. M5636733G, 1959	1,000.00
No. D2643933G, 1959	500.00
No. D2948164G, 1960	500.00
No. M6490049G, 1960	1,000.00
No. M6490149G, 1960	1,000.00
No. M6490150G, 1960	1,000.00
No. D3465779G, 1962	500.00
No. D130907K, 1966	500.00
No. M223565K, 1966	1,000.00
10 Shares First National Bank of Boston,	
No. 332319	547.50

23 Shares The Bankers Trust Co.,	
No. 0903 975.62	2
17 Shares Guaranty Trust Co. of New York,	
No. F82419 1,411.00)
3 Shares Guaranty Trust Co. of New York, No. F139801 *	
1 Share Guaranty Trust Co. of New York, No. F98073 40.58	3
14 Shares Guaranty Trust Co. of New York,	
No. F149517 987.00)
10 Shares Manufacturers Trust Co., No. X037083 430.00)
25 Shares National Shawmut Bank of Boston.	
No. 83109 1,125.00)
Total Investments	13,516.70
Due from General Fund	661.70
TOTAL CEMETERY PERPETUAL CARE FUNDS	15,311.16
MINISTERIAL AND SCHOOL FUNDS:	
Time Deposit—	
Skowhegan Savings Bank, Book No. 50313	1,028.23
TOTAL TRUST FUNDS	\$16,339.39
*Stock Dividend.	

SCHEDULE A-9

TOWN OF HARTLAND

STATEMENT OF TRUST FUNDS

FEBRUARY 8, 1958

CEMETERY PERPETUAL CARE FUNDS

Principals:

Fuller, Henry C. \$ 100.00 300.00 Goodspeed, Agnes

Hinton, Frederick A.	200.00
Linn, Archibald	100.00
Linn, William	200.00
Miller, A. W.	300.00
McCausland, Elvira	100.00
Ward, Albert	100.00
Fisher, Gladys	100.00
Steelbrooke, Archie	100.00
Davis, B. F.	100.00
Rhodes, William	100.00
Smith, Albra C.	225.00
Butterfield, Walter	135.40
Randlett, Carl et al	300.00
Fuller, Thomas	200.00
Disco, Maud et al	100.00
Raymond, Bertha W.	100.00
Cook, Wm. & Bertha Longley	200.00
Williams, Albert	100.00
Welch, Willis	100.00
Sawyer, Eldora	100.00
Barnes, Etta	100.00
Bennett, Sabrah	100.00
Blake, Calvin	100.00
Briggs, Maud W.	100.00
Brooks, Orland	100.00
Currier, Judson	50.00
Davis, Fred	100.00
Huff, Stedman	100.00
Larrabee, Rebecca	100.00
Marr, Doris B.	100.00
Morrison, Margaret J. & Marion	1,000.00
Palmer, Thomas	100.00
Rowell, Thomas & Blanche	100.00
Smith, Harry L.	100.00
Soule, Wm. & Lydia	100.00
Starbird, Aaron & Wm.	150.00
Webber, Louisa	100.00

White, Margaret	100.00
Wilbur, George	50.00
Woodbridge, F. D.	100.00
Worthen, Harrison	150.00
Gray, Joshua	100.00
Page, Bertha	200.00
Randlett, Carl	500.00
Spaulding, Bert	100.00
Spaulding, Roscoe	200.00
Annis, Morrill	100.00
Baker, Annabelle	100.00
Whitney, Halver H.	200.00
Thompson, Prince	100.00
Huff, Lamont M.	500.00
Lander, Frank P.	100.00
Bradbury, Henry	500.00
Taylor, Hattie	500.00
Rowell, T. B.	75.00
Frost, Mrs. Warren	100.00
Wellington, Clara	100.00
Lewis, Allie P.	100.00
Smith, E. Arthur	200.00
Coston, Harry H.	200.00
Cotten, Florence	100.00
Woodman, Bernice	100.00
Springer, Olive	100.00
Cooke, K. J Estate	550.00
Linn, Otho - Estate	120.39
Baker, H. A.	200.00
Norcross, C. E.	100.00
Lamore, Essie	100.00
Cookson, Lida	50.00
William, Amelia	50.00
Hamilton, Ralph - Estate	100.00
Fisher, Laurice	200.00
Thompson, F. O.	200.00
Morrill, Clara	200.00

Williams, G. S. & Elizabeth Dyer	200.00
Southards, Maude	100.00
Stinneford	100.00
Goforth & Blake	50.00
Webb, Grace	100.00
Wigglesworth, Arthur	100.00
Steelbrooke, Clifton	100.00
Duncan, Grace	100.00
Total Principals	\$13,355.79
Unexpended Income	5.37
Trust Funds Not Yet Accepted by Town	1,950.00
TOTAL CEMETERY PERPETUAL CARE FUNDS	\$15,311.16
MINISTERIAL SCHOOL FUND	1,028.23
TOTAL TRUST FUNDS	\$16,339.39

SCHEDULE A-11

TOWN OF HARTLAND

DETAIL OF 1957 TAXES RECEIVABLE

FEBRUARY 8, 1958

Butler, Priscilla	\$ 56.40
Bartlett, William	3.00
Bell, Charles	3.00
Bell, Harry	3.00
Brown, Lea	3.00
Carlson, Almon	201.16
Cloutier, Charles - Devisees	157.45
Croto, Alice	14.10
Cope, William	3.00
Davenport, Wilbert	50.00
Davenport, Philemon	3.00
Elliott, Lewis	77.55
*Elliott, Harry & Sadie	2.42

Emery, Philip & Jean	42.30
Fields, Wallace	35.90
Fox, Andrew	32.90
Gould, Arnold	42.30
Gowen, Fidella	37.60
Greene, Verland	47.00
Halford, Arnold & Joyce	21.80
Halford, Roy & Eva	65.80
Hartley, Jessie M.	263.20
Hayden, Carl	9.40
Hayden, H Heirs of	32.90
Hayden, Leon	18.80
Hopkins, Donald	56.40
*Littlefield, Alton & Helen	180.95
Lovely, Marvin	21.70
Lory, William	3.00
Martin, Clyde	4.60
Martin, E. W. & Vivian	56.40
Mills, Theresa - Heirs of	47.00
Munn, Opal	32.90
McDonald, Catherine	51.70
*McCormack, Murray	141.00
McDougal, Willis	4.70
McGraw, Frank	14.60
Newell, Pearl	81.60
Parker, Ulysses	47.00
Russell, Charles	65.80
Russell, Evan & Winnefred	94.00
Russell, Clifton	3.00
Sherburne, Arthur	14.10
Sherburne, Earl	57.81
Sherburne, Henry & Verona	37.60
Steeve, Thomas	14.10
Simpson, William	3.00
Sisco, Howard	3.00
Tozier, Chelsea	35.90
*Vicnaire, Sophie	37.60

Violette, Lewis	75.20
Vanadestine, Vernard	3.00
Wentworth, Mary	14.10
Winchester, Henry	68.80
Withee, Freda	23.50
Withee ,Leta	39.35
Wyman, Melvin Leroy	20.00
	3.00
Woodman, Clifton	
*Beattie, Robert	4.70
Bishop, Donald	28.20
Bragg, Carl	21.15
Clair, Noah & Donald	23.50
Coolidge, Harry	23.50
Duplissa, Maggie - Admx.	4.70
Emery, Elwood	11.75 14.10
Estes, Howard	14.10
Estes, George - Heirs of Fields, Elizabeth	4.70
Gagnon, Benoit	14.10
Galizia. John	56.40
Gilbert, Edmund	28.20
*Gray, Mahlon	4.70
*Grondin, Arthur	4.70
Holley, Augustus	28.20
Holt, Everett, Jr.	9.40
*Huff, Inez	21.15
Knowles, Herbert	4.70
Lancaster, P. J.	16.45
Leonard, Richard & Madolyn	28 20
Libby, Leon	28.20
McDonald, Harry	20.40 18.80
Maine Forest Industries Inc. Mathews, Selina	9.40
Munn, M. A.	65.80
Rawding, Maud	188.00
Small, Dorian	9.40
*Wakefield, Barbara	21.15
Weymouth, Albert	42.30
*Wright, Lawrence	37 .60
TOTAL	\$3,391.04

^{*}Paid since books closed.

TOWN OF HARTLAND

DETAIL OF PRIOR YEARS' TAXES RECEIVABLE

SCHEDULE A-12

FEBRUARY	7 0	1050	

	FEBRUAR	Y 8, 1958						
	Total	1956	1955	1954	1953	1952	19 51	1949
Burgess, Stanley	\$ 6.00			3.00				3.00
Carlson, Fred	3.00	3.00						
Cope, William J.	3.00	3.00						
Dearborn, Bruce	3.00	3.00						
Gould, Arnold	34.20	34.20						
Gowen, Fidella	3.80	3.80						
Halford, Arnold and Joyce	3.80	3.80						
Hubbard, Harold	3.00	3.00						
Hayden, Leon	15.60		8.20	7.40				
Knowles, Guy	3.00	3.00						
Jamieson, James	3.00	3.00						
Munn, Onal	22.80	22.80						
Russell, Evan and Winafred	3.80	3.80						
Simpson, William	12.00	3.00			3.00	3.00	3.00	
Sisco, Howard	3.00	3.00						
Smith, Malcolm	3.00	3.00						
Webber, Clarence	3.00	3.00						
Wright, Basil	38.00	38.00						
Wentworth, Herbert	9.00			3.00	3.00	3.00		
Winchester, Henry	9.00		3.00	3.00	3.00			
Wentworth, Wallace	3.00			3.00				
TOTALS	\$ 188.00	136.40	11.20	19.40	9.00	6.00	3.00	3.00

SCHEDULE A-13

TOWN OF HARTLAND

DETAIL OF TAX LIENS

FEBRUARY 8, 1958

Arnold Gould	\$ 34.20
Theresa Mills	38.00
Oral Munn	15.20
Chelsea Tozier	26.60
Lewis Violette	19.40
Lewis Violette	11.40
Henry Winchester	53.20
Leta Withee	3.80
Freda Withee	19.00
Maggie E. Duplissa, Admx.	3. 80
George Estes, Heirs of	11.40
Raymond Easler	30.40
Philip Roderick	34.20
Barbara Wakefield	7.60
Barbara Wakefield	9.50
TOTAL	\$ 317.70

SCHEDULE A-14

TOWN OF HARTLAND

DETAIL OF TAX ACQUIRED PROPERTY

FEBRUARY 8, 1958

Curtis, Marcus - Heirs of	\$ 34.80
Deering, A. B., Sr.	31.20
Deering, Norris	54.40
Hayden, Horace	10.68
Estes, George - Heirs of	12.30
Merrill, Mary	143.80
Robinson, Harry	3.40
Sock, Nellie D.	32.00
Wright, Mrs. C. E.	2.00
Withee, Leta	4.10
TOTAL	\$ 328.68

Warrant for Annual Town Meeting

STATE OF MAINE

COUNTY OF SOMERSET

To Claude E. Fisher, 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 and assemble at the Consolidated School Gymnasium in said town, Saturday, the eighth day of March, A.D. 1958 at ten o'clock in the forenoon, then and there to act upon the following articles, Namely:

- Article 1. To choose a moderator to preside at said meeting.
- Art. 2. To choose a clerk for the ensuing year.
- Art. 3. To see if the town will vote to accept the report of the Municipal Officers and other town officials.
- Art. 4. To see if the town will vote to return to the system of electing Selectmen and Overseers of the Poor on an annual basis at the expiration of the terms of the present board.
- Art. 5. To see if the town will vote to increase the number of members of the board of assessors to more than three.

Art. 6. To choose all necessary town officers, selectmen, overscers of the poor, assessors, school committee member for three years, school district trustees for three years, Pine Grove Cemetery Committee member for three years.

Art. 7. To see if the town will vote to elect one or more road commissioners.

Art. 8. To see if the town will vote to instruct its selectmen to appoint the town manager as road commissioner for the ensuing year.

Art. 9. To see if the town will vote to pay the State Rate for laborers, foremen and trucks on any town work, \$50.00 each for the combined office of selectmen and overseers of the poor, \$600.00 to be divided equally among the assessors, \$100.00 for town clerk. \$100.00 for fire chief.

Art. 10. To see when the town will vote to have their taxes committed, when they will make them payable, what rate of interest shall be charged, and from what dates or anything relating thereto.

June 1. Polls.

June 1. Estate.

October 1. Interest if unpaid Dec. 1 at 6%.

Art. 11. To see if the town will vote to authorize the selectmen and treasurer to procure loans in anticipation of taxes, and to issue notes therefor, or renewals thereof, in accordance with Sections 109 of Chapter 91 of the Revised Statutes of 1954 as amended.

Art. 12. To see what sum the town will vote to raise and appropriate for repairs to village streets and bridges.

Budget Committee recommends \$1,400.00.

Art. 13. To see if the town will vote to authorize the selectmen to employ a special officer to enforce the parking and traffic ordinances of the Town of Hartland and to raise and appropriate the sum of \$350.00 to be used as compensation for said officer.

Budget Committee made no recommendation.

Art. 14. To see what sum the town will vote to raise and appropriate to be expended on winter roads.

Budget Committee made no recommendation,

Art. 15. To see what sum the town will vote to raise and appropriate for State Aid Construction, (in addition to the amount regularly raised for the care of ways, highways and bridges,) under the provisions of Sections 44 and 49, Chapter 23, Revised Statutes of 1954 as amended.

Budget Committee recommends \$1,200.00.

Art. 16. To see if the town will vote to construct Rapid Brook Bridge on State Aid Highway No. 7 leading from Fuller's Corner to Davis Corner in conjunction with the State and County under the bridge act to be financed as follows:

State of Maine	\$ 4,092.00
Somerset County	3,600.00
Hartland	4,308.00
	\$12,000.00

Budget Committee recommends yes.

Art. 17. To see if the town will vote to authorize the selectmen and treasurer to finance the cost of Hartland's share of Rapid Brook Bridge as follows:

Budget Committee recommends yes and that the selectmen and treasurer be authorized to borrow the necessary money and issue notes therefor in behalf of the Town of Hartland in anticipation of 1959 State Aid.

Art. 18. To see what sum the town will vote to raise and appropriate for care of winter sidewalks.

Budget Committee recommends \$600.00.

Art. 19. To see what sum the town will vote to raise and appropriate for payment of Health and Welfare services for the ensuing year.

Budget Committee recommends \$1,800.00.

Art. 20. To see if the town will vote to authorize the Superintending School Committee to pay tuition to Hartland Academy for the school year 1957-1958 in the amount of \$7.80 per pupil over the legal rate.

Art. 21. To see if the town will vote to authorize its school committee to contract with the trustees of Hartland Academy to furnish instruction to its school pupils, who shall be qualified for High School work and shall attend said Academy.

Art. 22. To see what sum the town will vote to raise and appropriate to furnish instruction to its High School pupils.

Budget Committee recommends \$19,000.00 for secondary education, and \$4,000.00 for vocational education.

Art. 23. To see if the town will vote to raise and appropriate the following sums as recommended by the Department of Education for the ensuing year, under 1958 recommendations.

Common Schools including Bus Reserve, Supervision, School Committee, Office and Health Services. \$25,000.00

Budget Committee recommends \$25,000.00.

Art. 24. To see if the town will vote to raise and appropriate a sum of money for Christmas Lighting.

Budget Committee recommends \$200.00,

Art. 25. To see what sum of money the town will vote to raise and appropriate for civil defense for the ensuing year.

Budget Committee recommends \$400.00.

Art. 26. To see what sum the town will vote to raise and appropriate for salaries of town officers.

Budget Committee recommends \$5,650.00.

Art. 27. To see what sum the town will vote to raise and appropriate for contingent account, formerly called town charge account.

Budget Committee recommends \$3,000.00.

Art. 28. To see if the town will vote to authorize the selectmen to contract with Hartland Water Co. for the installation of a hydrant on Crosby Street, providing the rate charged for this hydrant is the same as the rate for other hydrants throughout the town.

Art. 29. To see what sum the town will vote to raise and appropriate for hydrant rental.

Budget Committee recommends \$560.00.

Art. 30. To see if the town will raise and appropriate for public nursing in Hartland, \$100.00. Said amount to be expended by Maine Department of Health and Welfare, Bureau of Health, for local service.

Budget Committee recommends \$100.00,

Art. 31. To see what sum the town will vote to raise and appropriate for maintenance and improvement of the town dump.

Budget Committee recommends \$2,500.00.

Art. 32. To see what sum the town will vote to raise and appropriate for street lighting for the ensuing year.

Budget Committee recommends \$2,400.00.

Art. 33. To see if the town will vote to make the following changes in street lighting on Commercial St: replace 2500 lumen light on pole no. 1 with a 6000 lumen light, replace 1000 lumen light on pole no. 2 with a 6000 lumen light, add a 6000 lumen

light on pole no. 3, replace 1000 lumen light on pole no. 4 with a 6000 lumen light; and raise and appropriate the sum of \$154.00 to pay the cost of the above changes for the ensuing year.

Budget Committee recommends changes be made and \$154.00.

Art. 34. To see what sum the town will vote to raise and appropriate for maintenance of fire department for the ensuing year.

Budget Committee recommends \$2,400.00.

Art. 35. To see what sum the town will vote to raise and appropriate for payment of spare operators of the Red Network Fire Alarm in the absence of the regular members of the Fire Department.

Budget Committee recommends \$100.00.

Art. 36. To see what sum the town will vote to raise and appropriate for repairing roads and bridges in summer, and cutting bushes other than village streets.

Budget Committee recommends \$2,400.00.

Art. 37. To see what sum the town will vote to raise and appropriate for care of cemeteries, such sums to be expended under the supervision of the selectmen.

Budget Committee recommends \$700.00.

Art. 38. To see what sum of money the town will vote to raise and appropriate for support of Hartland Free Library.

Budget Committee recommends \$1,200.00.

Art. 39. To see what sum the town will vote to raise and appropriate for payment of interest on debt and tax notes in addition to any amount of interest collected on taxes and tax liens.

Budget Committee recommends \$600.00.

Art. 40. To see if the town will vote to raise and appropriate the sum of \$3,600.00 as payment on principal and \$720.00 as interest on sewer notes, payable to First National Bank of Pittsfield.

Budget Committee recommends \$4,220.00.

Art. 41. To see if the town will vote to raise and appropriate the sum of \$75.00 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 Maine.

Budget Committee recommends \$75.00.

Art. 42. To see if the town will vote to raise and appropriate the sum of \$400.00 to cooperate with the Maine Forest Service and Federal Government in control of white pine blister rust, in accordance with Revised Statutes, Section 32, Section 54.

Budget Committee recommends \$400.00.

Art. 43. To see if the town will vote to rebuild the wooden bridge on North Street, and to raise and appropriate the sum of \$400.00 to cover the cost of the project.

Budget Committee recommends rebuild and \$400.00.

Art. 44. To see if the town will vote to accept the following sums to be invested, and the interest therefrom only to be expended on the cemetery lots as follows:

Charles Springer	
Lot No. 114 Pine Grove Cemetery	\$150.00
Harry Henderson	
Lot No. 173 Pine Grove Cemetery and He	enderson
Lot Pleasant Street Cemetery	200.00
Evelyn Hogan	
Lots A-15 and A-12 Pine Grove Cemetery	200.00
Grant Brooks Estate	
Corson's Corner Cemetery	1,000.00
Crystal B. Deering	
Lot No. 69 Pine Grove Cemetery	200.00
B. W. Hanson	
Lot No. 176 Pine Grove Cemetery	200.00

Art. 45. To see if the town will vote to authorize the selectmen to sell and convey property acquired by the town tax process, on such terms as they deem advisable and execute quit-claim deeds for such property after property is properly advertised.

Art. 46. To see if the town will vote to have the names printed in the annual report of persons receiving assistance from town health and welfare funds, providing such person's name is not exempt by law.

Art. 47. To see if the town will vote to have a committee of twelve citizens appointed to cooperate with the school committee and selectmen in preparing and presenting at the next annual meeting a recommended budget for said meeting.

Art. 48. To see if the town will vote to direct the selectmen to appoint a tax collector and treasurer for the ensuing year and authorize them to fix his salary.

Art. 49. To see if the town will vote to ask the assessors to abate taxes on new houses for one year after occupancy with a tax value of not less than \$1,000.00; and new industries maintaining a payroll of not less than 15 people.

Art. 50. To see if the town will vote to authorize the tax collector to allow a discount for early payment of taxes, and if so at what rate.

Art. 51. To see if the town will vote to accept as a village street, the town way as laid out by the selectmen and described as follows:

Beginning on the North side of Main Street between the property now owned by Hope Wyman and Westley Harrington and extending in a Northerly direction, following the same course as the private way now known as Hubbard Avenue, to a point near the residence of Albert Deering, thence turning easterly and following the same course as the present private way to a point near the residence of Bert Lovely, thence turning Southerly and following the same course as the present private way until it intersects Main Street.

The name of the street to be Hubbard Avenue.

Such laying out with the bounds and admeasurements has been filed with the town clerk February 25, 1958 and we now hereby report such laying out with the bounds and admeasurements to the town at a town meeting legally called for acceptance of such way.

Art. 52. To see if the town will vote to raise and appropriate the sum of \$15.00 toward the support of the activities of the Somerset County Soil Conservation District.

This article received too late for consideration by budget committee.

Art. 53. To see if the town will vote to raise and appropriate the sum of \$500.00 to carry out a Dutch Elm Disease prevention program for 1958.

This article recommended by Maine Forest Service but received too late for consideration by Budget Committee.

Art. 54. To see if the town will vote to ask the assessors to abate taxes on any business block erected on the site of the burned Butera Building for a period of ten years.

Art. 55. To act upon any other matters that may legally come before any town meeting.

The Selectmen hereby give notice that they will be in session for the purpose of correcting and revising the list of voters, Wednesday, Thursday and Friday forenoon, March 5th, 6th and 7th from 9 to 11:30 A.M.

Given under our hands this 25th day of February, 1958.

DONALD J. PELKIE,

DONALD K. HOLLISTER,

FRED J. COOPER,

Selectmen of Hartland.

A True Copy,

Attest:

CLAUDE E. FISHER

Constable

Annual Report - 1865

Of the Financial Standing of the Town of Hartland, in Somerset County, as prepared and submitted by the Selectmen of said town, in the month of February 1865.

LIABILITIES — PAUPERS	
For the support of Paupers for the past year,	
and orders heretofore given for the support of	
Paupers and not yet presented for payment	\$ 529.82
SCHOOLS	
For the support of Schools the past year, and	
for School Orders heretofore given and not yet	
presented for payment,	700.82
MISCELLANEOUS ORDERS	
Miscellaneous Orders outstanding against the town,	8,327.96
Bounties due drafted men who are now in the	
service or have furnished substitutes, (not yet ordered)	4,050.00
Town charges and incidental expenditures for	
the year past, estimated at,	300.00
Total indebtedness of town	\$13,908.6 0
RESOURCES OF TOWN	
Due from Collector for 1864,	\$ 564.00
Due from Collector previous to 1864,	42.40
Due from State for aid furnished families of	
Soldiers, 1864,	1,337.66
Total resources of town	\$ 1,944.06
Total resources of town	\$ 1,944.00
Indebtedness above resources	\$11,964.54
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LAWRENCE WILLIAMS,

S. E. PRESCOTT,

WM. FOLSOM,

Selectmen of Hartland

Anyone for the good old days?

The above was the entire report published by the Selectmen of Hartland for the year 1864.

59% SCHOOLS

10½% ADMINISTRATION 9½% PROTECTION 3½% MISCELLANEOUS 1½% HEALTH and WELFARE

Tax Dollar Graph

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 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 to the town meeting.

PROGRESSIVE PRES

EAST NEWPORT MAINS