

1966

1965-1966 Annual Report of the Municipal Officers of the Town of Hartland, Maine

Hartland (Me.)

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1965 - 1966

Hartland
Public Library

Annual

R E P O R T



Hartland
Public Library

OF THE

Hartland
Public Library

MUNICIPAL OFFICERS

OF THE TOWN OF

HARTLAND, MAINE

TOWN OFFICERS

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Selectmen, Assessors and Overseers of the Poor

HAROLD EMERY FRANK HOLLISTER, SR.
VERNON S. PATTERSON

Town Clerk and Registrar of Voters

RUTH STEEVES

Superintendent of Schools

OMAR NORTON

Superintending School Committee

RAE JEAN KNOWLES LUCILLE GILBERT
ROSCOE ARNO

Constables

DONALD HOLLISTER WILFORD NADEAU
DANIEL A. HENNESSY CLAUDE E. FISHER

Hartland School District Trustees

DONALD HOLLISTER ANITA McCORMACK
MAYNARD MOORE

Budget Committee

ROYCE WOODMAN KEITH TAPLEY
DANIEL CONNELLY EDGAR WOODMAN
THEODORE GRIFFITH ALVER SNOWMAN
CLAUDE E. FISHER ELWIN LITTLEFIELD
JEAN STEDMAN ARLAND STEDMAN
MERILL A. MOORE THOMAS STEPHENSON

School Administrative District No. 48 Directors

RAE JEAN KNOWLES LUCILLE GILBERT
ROSCOE ARNO

TREASURER'S REPORT

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Town of Hartland

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

Year Ended January 31, 1966

CASH BALANCE—Feb. 1, 1965		\$ 12,343.35
ADD—CASH RECEIPTS:		
Tax Collections:		
Current Year	\$150,112.99	
Prior Years	8,101.36	
	<hr/>	
Total Tax Collections		\$158,214.35
Tax Liens		2,881.82
Tax Acquired Property		423.12
Excise Taxes		9,706.58
Departmental (Exhibit D)		93,024.26
Other Receipts:		
Tax Anticipation Notes	81,297.65	
Accounts Receivable	883.11	
Trust Fund Income	769.64	
Trust Fund Principals	300.00	
	<hr/>	
Total Other Receipts		83,250.40
		<hr/>
TOTAL CASH RECEIPTS		347,500.53
		<hr/>
TOTAL AVAILABLE		359,843.88
DEDUCT—CASH DISBURSEMENTS:		
Departmental (Exhibit D)	264,782.23	
Tax Anticipation Notes	56,251.07	

Accounts Payable	3,316.60
Unauthorized Expenditures	200.00
Tax Refund	15.13
	<hr/>
TOTAL CASH	
DISBURSEMENTS	324,565.03
	<hr/>
CASH BALANCE per Audit—Jan. 31, 1966	35,278.85
Due from Treasurer	2,796.03
	<hr/>
CASH BALANCE—Jan. 31, 1966	
(Exhibit A)	\$ 32,482.82

ASSESSORS' REPORT

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Town of Hartand

STATEMENT OF VALUATION, ASSESSMENT AND COLLECTION

Year Ended January 31, 1966

	Total	Resident	Non-Resident
VALUATION:			
Real Estate	\$2,024,410.00	\$1,522,390.00	\$502,020.00
Personal Estate	804,250.00	672,600.00	131,650.00
TOTAL			
VALUATION	\$2,828,660.00	\$2,194,990.00	\$633,670.00

ASSESSMENT:

Valuation x Rate — \$2,828,660 x .056	\$158,404.96
295 Polls at \$3.00	885.00

Tax Commitment	159,289.96
Supplemental Taxes	641.60

TOTAL ASSESSMENT

CHARGED TO COLLECTOR	159,931.56
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COLLECTION AND CREDITS:

Cash Collections	\$150,112.99
Abatements	219.04
Accounts Receivable—	
Daniel Hennessy	376.79
Ruth Steeves	2.80

TOTAL COLLECTION AND CREDITS	150,711.62
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1965 TAXES RECEIVABLE—

January 31, 1966	\$ 9,219.94
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COMPUTATION OF ASSESSMENT

Tax Commitment, as above	\$159,289.96
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Requirements:

Appropriations	\$142,294.00
County Taxes	4,209.00
School District	9,500.00

Total Requirements	156,003.00
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OVERLAY	\$ 3,286.96
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SELECTMEN'S REPORT

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APPROPRIATIONS 1965

Village Streets		\$ 2,700.00
Traffic Guides		850.00
Special Officer		350.00
Winter Roads		10,500.00
State Aid Construction		2,664.00
Health and Welfare Services		3,000.00
Education		74,600.00
Christmas Lighting		250.00
Civil Defense Balance	385.55	
Salaries of Town Officers		8,000.00
Town Hall		2,000.00
Contingent Account		4,350.00
Workman's Compensation		400.00
Hydrant Rental		6,540.00
Public Nursing		250.00
Street Lighting		2,800.00
Fire Department		3,300.00
Town Dump		2,500.00
Red Network Fire Alarm		100.00
Roads and Bridges		3,500.00
Ford Hill Road		2,000.00
Morrill Pond Road		6,000.00
Cemeteries		1,750.00
Hartland Free Library		2,000.00
Interest on Debts and Tax Notes		1,200.00
Soil Conservation		15.00
Maine Publicity Bureau		75.00
Bishop Sewer		300.00
Recreation Program		300.00
Moore Dam Note and Interest	4,300.00	
Total		<u>\$142,294.00</u>

PAY OF OFFICERS

Appropriation		\$ 8,000.00
Paid:		
Claude E. Fisher, Town Manager	\$ 562.50	
Ruth Steeves, clerk and office	1,599.92	
Claude E. Fisher, moderator	10.00	
Daniel A. Hennessy, Town Manager	3,666.78	
Harold Emery, selectman	300.00	
Frank Hollister, Sr., selectmen	300.00	
Vernon Patterson, selectmen	300.00	
Fred Cooper, moderator	10.00	
Pauline Jamieson, ballot clerk	10.00	
Bernice Woodman, ballot clerk	10.00	
Beulah Moore, ballot clerk	10.00	
Carroll Ford, ballot clerk	10.00	
Alver Cully, fire chief	100.00	
Unexpended	1,110.80	
		<hr/>
	\$ 8,000.00	\$ 8,000.00

CONTINGENT ACCOUNT

Appropriation		\$ 4,350.00
Received:		
Lien Costs	178.50	
Licenses	46.00	
Hartland Academy	1.00	
Hartland School Dist.	35.00	
Forest Fire Reimbursement	435.69	
Bank Stock Tax	58.41	
Workman's Compensation refund	56.12	
Parking ticket	1.00	
Dog tax refund	75.67	
D. A. Hennessy, change loan	100.00	
Ruth Steeves, change loan	100.00	
Telephone and Telegraph Tax	311.25	

Paid:	
Charles Bell, labor	\$ 15.18
Marjorie Balanchard, labor	10.00
Glenice Lavasseur, labor	3.00
David Champagne, labor	1.38
Hale Tapley, labor	144.90
Kermit Badger, labor	15.87
Alan Hollister, labor	24.15
Abner Brooks, labor	88.97
Roland Tozier, labor	6.00
Henry Winchester, labor	8.76
Ray Blackden, labor	3.45
Harold Emery, expense	20.00
Frank Hollister, labor	10.50
Percy Butterfield, insurance	33.07
Claude E. Fisher, expense	151.57
Central Maine Power Co., lights	400.92
Telephone Co., phone	260.25
Berry's Stationers, office supplies	56.44
P. R. Briggs, M.D., vital statistics	27.00
Jamieson and Singer, audit	350.00
First National Bank, Pittsfield, checks	63.13
Frank Quimby, equipment hire	36.00
Hartland Academy, ad	6.00
W. R. Fowlie, pictures	3.00
Marks Printing House, supplies	148.84
Rae's Hardware, supplies	20.97
Carroll Downs, trucking	5.00
Bangor News, ads	121.72
Waterville Sentinel, ads	87.30
Registry of Deeds, recordings	65.00
Daniel A. Hennessy,	
expense	333.20
change loan	100.00
expense	46.30
Progressive Press, Printing	1,068.80
Bernice Cushman, transfers	8.00

Eva B. Dyer, transfers	16.10
Hartland Emporium, supplies	17.12
V. S. Patterson, expense	18.00
Ruth Steeves,	
change loan	100.00
postage	31.98
expense	19.81
Forest Fire Payroll	871.37
Fire Payroll	30.36
Hartland Grai nand Grocery	39.73
Brown & White Paper Co.,	
Memorial Day Flags	31.00
Chemical Corp., sewer chemical	66.00
Hartland Postmaster, postage	16.64
Am. Legion Aux.,	
Memorial Day Wreaths	15.00
W. H. Moore & Son, supplies	36.19
W. H. Shurtleff Co., sewer chemicals	76.50
Maine Municipal Association, Dues	100.00
Hartland Academy Band,	
Memorial Day	35.00
Rev. Theodore Balanchard,	
Memorial Day	5.00
Hartland Water Co., water	27.23
Perry S. Furbush, legal fees	10.00
Fred L. Tower Co., supplies	23.00
Eames and Eames, legal fees	58.00
Myron Chipman, labor	113.30
Donald Hollister, special officer	350.00
Frank Blackden, labor	20.00
Maurice Jones, equipment hire	15.00
Pittsfield Advertisers, ads	14.00
Maine State Library, law books	100.00
Gilman, Inc., supplies	17.60
Hartland Lions Club, light bulbs	16.00
Hartland Variety Store, supplies	10.22
Treasurer, State of Maine, supplies	5.50

Branham Pub. Co., supplies	8.15	
Keith Osborne, labor	.75	
Donald McDougal, labor	15.13	
Overdrawn		1,286.60
	<hr/>	<hr/>
	\$ 6,035.24	\$ 6,035.24

VILLAGE STREETS

Appropriation		\$ 2,700.00
Received:		
Ramond Jamieson		59.40
Royce Woodman		1.67
Paid:		
Arland Stedman, labor	\$ 7.36	
Charles Bell, labor	71.76	
Hale Tapley, labor	195.96	
Kermit Badger, labor	5.52	
Alan Holister, labor	3.45	
Abner Brooks, labor	66.24	
Cianchete Concrete Corp., cold patch	77.87	
Maurice Jones, equipment hire	101.35	
Aubery Whittemore, equipment hire	56.00	
Lynch Paint Co., marker paint	86.20	
W. H. Shurtleff Co., chloride	15.40	
Rae's Hdw., supplies	.30	
Hartland Variety Store, supplies	.50	
Hartland Grain and Grocery, supplies	6.07	
Hartland Emporium, supplies	1.73	
Stephen McNichol, supplies	25.00	
Comemrcial Paving Co., tarring	2,070.00	
Fire Department, washing streets	100.00	
Overdrawn		129.64
	<hr/>	<hr/>
	\$ 2,890.71	\$ 2,890.71

ROADS AND BRIDGES

Appropriation		\$ 3,500.00
Paid:		
Maurice Bell, labor	\$ 6.90	
Charles Bell, labor	90.30	
Hale Tapley, labor	194.58	
Abner Brooks, labor	75.90	
Alan Hollister, labor	135.93	
Kermit Badger, labor	135.24	
Charles Patten, labor	2.07	
Richard Nichols, labor	2.07	
David Stedman, labor	13.80	
Galen Parker, labor	17.94	
John Johnson, labor	15.18	
Ray Blackden, labor	33.12	
Arland Stedman, labor	29.32	
Aubery Whittemore, equipment hire	1,335.50	
Maurice Jones, equipment hire	449.63	
Frank Quimby, equipment hire	203.90	
Stephen McNichol, supplies	15.00	
Hartland Grain and Grocery, supplies	27.04	
Steves Gulf, supplies	1.10	
W. H. Shurtleff Co., chloride	234.15	
Hartland Emporium, supplies	48.33	
Dexter Hardware, supplies	13.77	
Hartland—St. Albans Tel Co., spray	67.72	
Town of St. Albans, equipment hire	9.20	
Withee Tree Experts, labor	328.91	
Cianchette Concrete Corp., gravel	109.72	
W. H. Moore & Son, supplies	25.53	
Rae's General Hardware, supplies	1.48	
N. E. Culvert Co., culverts	40.42	
Herse Hardware, supplies	10.76	
Overdrawn		174.41
	\$ 3,674.41	\$ 3,674.41

FORD HILL ROAD

Appropriation		\$ 2,000.00
Received:		
W. H. Moore & Son, refund		5.98
Paid:		
Arland Stedman, equipment hire	\$ 80.45	
Maurice Jones, equipment hire	534.00	
Charles Bell, labor	20.00	
Hale Tapley, labor	207.00	
Ralph Thompson, labor	46.92	
Aubery Whittemore, equipment hire	241.50	
Frank Quimby, equipment hire	1,360.50	
Victor Springer, plank	45.22	
Clair Michaud, labor	5.52	
Coral Hewins, labor	5.52	
Telephone Co., equipment hire	67.62	
Wirthmore Stores, supplies	6.00	
Cianchette Concrete Corp., concrete	250.12	
Bancroft & Martin, Steel	162.64	
Davis and McLauchlan, labor	218.38	
Hartland Emporium, supplies	145.74	
W. H. Moore & Son, supplies	128.28	
Overdrawn		1,826.45
	\$ 3,832.43	\$ 3,832.43

SNOW REMOVAL AND SANDING

Appropriation		\$ 10,000.00
Received: State of Maine		
		1,730.00
Paid:		
Arland Stedman, contract	\$ 9,068.05	
Charles Bell, labor	321.54	
Hale Tapley, labor	219.42	

Abner Brooks, labor	138.00	
Roland Tozier, labor	66.24	
Henry Winchester, labor	93.84	
Ray Blackden, labor	51.06	
Alan Hollister, labor	2.76	
John Ripton, labor	2.76	
Hartland Taning, salt	40.25	
Cianchette Concrete Corp., sand	60.00	
Hartland Grain and Grocery, supplies	9.84	
Town of Cornville, plowing	200.00	
W. H. Shurtleff, salt	1,173.36	
Rae's Hardware, supplies	.14	
Hartland Emporium, supplies	2.70	
Stuart's Garage, welding	1.00	
Unexpended	279.34	
	<u>\$ 11,730.30</u>	<u>\$ 11,730.30</u>

STATE AID CONSTRUCTION

Balance		\$ 2,132.00
Appropriation		2,664.00
Paid:		
State Highway Commission	\$ 2,664.00	
Unexpended	2,132.00	
	<u>\$ 4,796.00</u>	<u>\$ 4,796.00</u>

PITTSFIELD AVENUE SIDEWALK

Appropriation		\$ 500.00
Paid:		
Martin Bros.	\$ 28.00	
Unexpended	472.00	
	<u>\$ 500.00</u>	<u>\$ 500.00</u>

O A B (SOCIAL SECURITY)

Received:		
Hartland School Lunch	\$	254.91
Public Library		113.20
Paid:		
Treasurer, State of Maine	\$	1,158.71
Maine State Retirement System		25.00
Overdrawn		815.60
		<hr/>
	\$	1,183.71
	\$	1,183.71

BISHOP SEWER

Appropriation	\$	300.00
Paid:		
W. H. Moore & Son, supplies	\$	55.43
Maurice Jones, equipment hire		36.90
Frank Quimby, equipment hire		145.00
Unexpended		64.67
		<hr/>
	\$	300.00
	\$	300.00

RECREATION PROGRAM

Appropriation	\$	300.00
Paid: PTCC	\$	300.00
		<hr/>
	\$	300.00
	\$	300.00

SOMERSET SOIL CONSERVATION

Appropriation	\$	15.00
Paid:		
Somerset Soil Conservation Dist	\$	15.00
		<hr/>
	\$	15.00
	\$	15.00

PINE GROVE CEMETERY

Balance		\$ 2,000.02
Received: Sale of Lots		
Mrs. Allen Walker		20.00
Estate of Doris Kenney		10.00
Arthur Spaulding		20.00
Harry Stafford		20.00
Mrs. Beryl Wyman		30.00
Roland Reynolds		20.00
Vernard Vanadestine		5.00
		<hr/>
		\$ 2,125.02

SPARE OPERATORS, RED NETWORK

Appropriation		\$ 100.00
Paid: H.V.F.D.	\$100.00	
	<hr/>	
	\$ 100.00	\$ 100.00

STREET LIGHTS

Appropriation		\$ 2,800.00
Paid: Central Maine Power Co.	\$ 2,768.58	
Unexpended	31.42	
	<hr/>	
	\$ 2,800.00	\$ 2,800.00

SKATING RINK

Balance		\$ 119.32
Paid: Hartland PTCC	\$ 119.82	
	<hr/>	
	\$ 119.82	\$ 119.82

COUNTY TAX

Paid:			
Assessment			\$ 4,209.00
Treasurer, Somerset County	\$ 4,209.00		
	\$ 4,209.00		\$ 4,209.00

MOORE DAM NOTE AND INTEREST

Transferred from Surplus			\$ 4,300.00
Paid:			
First National Bank, Pittsfield	\$ 4,425.67		
Overdrawn			125.67
	\$ 4,425.67		\$ 4,425.67

HARTLAND PUBLIC LIBRARY

Appropriation			\$ 2,000.00
State of Maine Stipend			112.00
Paid:			
Percy Butterfield, insurance	\$ 37.80		
Claude E. Fisher, insurance	17.78		
Hartland Public Library	2,056.42		
Claude E. Fisher, insurance	37.80		
	\$ 2,149.80		\$ 2,149.80

MAINE PUBLICITY BUREAU

Appropriation			\$ 75.00
Paid: Maine Publicity Bureau	75.00		
	\$ 75.00		\$ 75.00

PUBLIC HEALTH NURSING

Appropriation		\$	250.00	
Paid: State of Maine	\$	250.00		
		<u> </u>	<u> </u>	
	\$	250.00	\$	250.00

CIVIL DEFENSE

Balance		\$	358.55	
Paid: Myron Chipman, radios	\$	358.55		
		<u> </u>	<u> </u>	
	\$	358.55	\$	358.55

SPECIAL OFFICER

Appropriation		\$	350.00	
Paid: Donald Hollister	\$	350.00		
		<u> </u>	<u> </u>	
	\$	350.00	\$	350.00

WORKMAN'S COMPENSATION

Appropriation		\$	400.00	
Paid:				
Aetna Casualty and Surety Co.	\$	285.11		
Unexpended		114.89		
		<u> </u>	<u> </u>	
	\$	400.00	\$	400.00

FIRE DEPARTMENT

Appropriation		\$	3,300.00
Paid:			
Durwood Hayden, labor	\$	28.23	
Percy Butterfield, insurance		103.94	
Blanchard Associates, equipment		574.03	
Johnson and Hibbard, gas, etc.		361.56	

Central Maine Power Co., lights	196.08	
Hartland-St. Albans Telephone Co., phone	532.25	
Central Maine Oil Co., fuel	684.97	
Cianbro Mfg. Co., supplies	9.05	
B. W. Hanson Co., supplies	5.90	
Victor Chemical Co, supplies	72.00	
Hartland Water Co., water	44.36	
Raes Hardware, supplies	3.91	
Claude E. Fisher, insurance	422.46	
Frank N. Eaton, supplies	19.59	
Steve's Gulf, supplies	19.56	
W. H. Moore & Son, supplies	2.28	
Myron Chipman, radios	314.56	
Coston's Garage, repairs	120.51	
Robert Stedman, labor	50.00	
Overdrawn		265.24
	<u>\$ 3,565.24</u>	<u>\$ 3,565.24</u>

SCHOOL PATROL

Appropriation		\$ 850.00
Paid:		
Natalie Nichols, labor	\$ 429.60	
Alice Sawyer, labor	492.60	
B. W. Sawyer, labor	429.60	
B. W. Hanson Co., raincoats	11.96	
Overdrawn		21.16
	<u>\$ 871.16</u>	<u>\$ 871.16</u>

HARTLAND SCHHOL DISTRICT

Assessment		\$ 9,500.00
Paid: Hartland School District	\$ 9,500.00	
	<u>\$ 9,500.00</u>	<u>\$ 9,500.00</u>

HYDRANT RENTAL

Appropriation		\$ 6,540.00
Paid: Hartland Water Co.	\$ 6,540.00	
	\$ 6,540.00	\$ 6,540.00

HUBBARD AVENUE

Taken from Excise Taxes		\$ 8,000.00
Paid:		
Hale Tapley, labor	\$ 140.76	
Lowell Knowles, equipment hire	715.55	
Randall Huff, equipment hire	32.90	
Elmer Stanhope, labor	6.90	
Randall Huff equipment hire	23.50	
Fred Jones, labor	11.75	
Charles Bell, labor	11.73	
Merle Chesley, labor	12.42	
Lany Cross, labor	12.42	
Abner Brooks, labor	22.08	
Aubery Whittemore, equipment hire	98.40	
Lewis McLeod, equipment hire	240.00	
Richard Robinson, equipment hire	56.00	
Maurice Jones, equipment hire	282.72	
E. W. Martin, labor	195.65	
Gilman, Inc., supplies	9.39	
W. H. Moore & Son, supplies	41.21	
Stuart's Garage, welding	7.75	
Cianchette Concrete Corp, hot top	2,408.05	
Hartland Grain & Groc., supplies	7.99	
Withee Tree Experts, labor	135.35	
Bancroft & Martin, culverts	674.69	
Berge Emery, labor	4.05	
Hartland Emporium, supplies	12.78	

W. H. Shurtleff Co., supplies	11.59	
Hersey Hardware, supplies	4.90	
Unexpended	2,819.47	
	<hr/>	<hr/>
	\$8,000.00	\$ 8,000.00

TRIF

Received: State of Maine		\$ 1,977.33
Paid:		
Kermit Badger, labor	\$ 66.93	
James Smith, equipment rental	457.63	
Jerry Dodds, labor	48.30	
Lowell Knowles, equipment hire	581.80	
Dana Martin, labor	153.61	
Forest Braley, labor	42.08	
Paul Noble, labor	65.02	
Robert Bunker, equipment rental	134.71	
Gerald Martin, labor	45.00	
Hartland Emporium, supplies	6.25	
Rae's Hardware, supplies	3.18	
Raymond Martin, labor	6.90	
E. W. Martin, gravel	474.75	
State Highway, equipment rental	47.85	
Overdrawn		156.68
	<hr/>	<hr/>
	\$ 2,134.01	\$ 2,134.01

DUMP

Appropriation		\$ 2,500.00
Paid:		
Lewis McLeod, equipment rental	\$ 232.00	
Arland Stedman, equipment rental	42.59	
Aubery Whittemore, equipment rental	24.00	
Ervin Soule, gravel	4.00	
Charles Paten, labor	10.90	

Clair Michaud, labor	4.00	
Alver Cully, labor	6.90	
Leroy Rollins, labor	6.90	
Clifton Sprague, labor	11.04	
Maynard Moore, labor	6.90	
Ray Blackden, labor	5.52	
Coral Hewins, labor	25.14	
James Smith, equipment rental	95.00	
Richard Robinson, equipment rental	272.00	
Lowell Knowles, equipment rental	20.00	
Hale Tapley labor	22.08	
Abner Brooks, labor	5.52	
Maurice Jones, equipment rental	632.60	
Martin Brothers, equipment rental	222.00	
Roy Hunt, labor	1,522.50	
Steve's Gulf, supplies	3.30	
Johnson & Hibbard, supplies	4.95	
Blanchard Associates, equipment	51.28	
Hartland Emporium, supplies	15.88	
Overdrawn		747.00
	<hr/>	<hr/>
	\$ 3,247.00	\$ 3,247.00

CEMETERIES

Appropriation		\$ 1,750.00
Received:		
Lot Care		69.00
Committals		420.00
Paid:		
Charles Bell, labor	\$ 450.51	
Abner Broks, labor	476.78	
Hale Tapley, labor	677.53	
Henry Winchester, labor	11.04	
Roland Tozier, labor	35.88	
Edwin Tilston, labor	12.42	
Alan Holister, labor	268.76	

Kermit Badger, labor	284.97	
John Ripton, labor	38.64	
Edward Perkins, labor	38.64	
Ralph Brown, labor	38.64	
Rae's Hardware, supplies	75.80	
L. S. Springer, survey	100.00	
Aubery Whittemore, equipment hire	30.00	
Steve's Gulf, gas & oil	34.92	
Hartland Emporium, supplies	92.45	
W. H. Shurtleff Co., supplies	10.25	
Coston's Garage, repairs	47.80	
Wm. J. Lewis, labor	325.00	
Maurice Jones, equipment hire	6.00	
Hartland Grain & Grocery, supplies	16.03	
Martin Brothers, equipment hire	30.00	
Stuart's Garage, repairs	6.00	
Interest perpetual care Cemetery Funds		728.10
Overdrawn		140.96
	<hr/>	<hr/>
	\$ 3,108.06	\$ 3,108.06

INTEREST

Appropriation		\$ 1,200.00
Interest on tax liens		137.66
Interest on Taxes		370.03
Paid:		
First National Bank Pittsfield	1,393.13	
Unexpended	314.56	
	<hr/>	<hr/>
	\$ 1,707.69	\$ 1,707.69

TAX ANTICIPATION NOTES

Received:		
First National Bank Pittsfield		\$ 56,101.07

Paid:		
First National Bank Pittsfield	\$ 56,101.07	
	<hr/>	<hr/>
	\$ 56,101.07	\$ 56,101.07

INTEREST PERPETUAL CARE CEMETERY FUNDS

Received:		
Treasurer of U. S.	\$	41.40
Keyes Fibre Company		64.64
Republic Nat. Bank of Dallas		111.30
North River Insurance		75.00
N. E. Merchants Nat. Bank		107.71
Central Maine Power		65.12
Bangor Hydro Electric Co.		60.38
New Hampshire Insurance Co.		52.50
First Pennsylvania Bank		67.25
State St. Bank and Trust Co.		82.80
Transferred to General Care Cemeteries		728.10
	<hr/>	<hr/>
	\$ 728.10	\$ 728.10

TOWN HALL

Appropriation	\$	2,000.00
Received: Rent of Hall		45.00
S.A.D. 48		525.00
Town of Harmony		175.00
Paid:		
Charles Bell, labor	\$	411.92
Hale Tapley, labor		165.22
Roland Tozier, labor		17.04
Kermit Badger, labor		11.04
Alan Hollister, labor		21.39
Abner Brooks, labor		47.92
Ray Blackden, labor		19.32

Henry Winchester, labor	61.41	
Edwin Tilston, labor	9.00	
Percy Butterfield, insurance	354.34	
Claude E. Fisher, insurance	354.34	
Rae's General Hardware, supplies	19.65	
Central Maine Oil Co., fuel	999.75	
Hartland Water Co., water	27.22	
R. C. Hackett, supplies	11.95	
Ladd Paper Co., supplies	30.90	
Victor Springer, lumber	9.09	
Hartland Grain and Grocery, supplies	69.45	
Hartland Emporium, supplies	14.63	
W. H. Shurtleff Co., chemicals	27.52	
W. H. Moore & Son, supplies	7.13	
Hartland Variety Store	2.32	
Carroll Downs, trucking	8.00	
Martin Bros., labor	21.00	
Unexpended	23.45	
	<hr/>	<hr/>
	\$ 2,745.00	\$ 2,745.00

MORRILL POND ROAD

Appropriation	\$ 6,000.00
Received: David Rowe	12.00

Paid:

Arland Stedman, equipment hire \$	52.63
Ervin Soule, gravel	8.80
Aubery Whittemore, equipment hire	1,089.00
Cianchette Concrete Co., gravel	25.00
Bancroft and Martin, culverts	240.94
Town of Palmyra, equipment hire	82.94
Hartland Emporium, supplies	1.20
State Highway Comm., equipment hire	366.08
Hale Tapley, labor	171.12
Lowell Knowles, equipment hire	1,656.25

Maurice Jones, equipment hire	245.42	
Charles Bell, labor	12.42	
Randall Huff, equipment hire	256.15	
Fred Jones, equipment hire	255.15	
Ray Blackden, labor	49.68	
Willis Brooks, equipment hire	247.25	
Donald McDougal, labor	13.11	
Carroll Hussey, equipment hire	73.10	
Robert Bunker, equipment hire	111.10	
Stanley Ames, equipment hire	131.40	
Clyde Emery, gravel	58.50	
Delbert Cool, gravel	444.30	
Alan Hollister, labor	22.08	
Kermit Badger, labor	22.08	
Unexpended	376.30	
	<hr/>	<hr/>
	\$ 6,012.00	\$ 6,012.00

HEALTH AND WELFARE SERVICES

TOWN LIABILITIES

Appropriation		\$ 3,000.00
Received:		
Scott-Webb Hospital refund		1.00
Paid:		
Case No. 1		
Town of Pittsfield	\$ 115.29	
State of Maine ADC	304.02	
Case No. 2		
Town of Pittsfield	781.01	
Town of Newport	280.91	
Pineview Mobile Homes	110.00	
Karl Fraser	30.00	
Mary Moore	25.00	
Scott-Webb Hospital	144.25	

Case No. 3	
Town of Canaan	163.71
State of Maine ADC	53.46
Case No. 4	
State of Maine ADC	149.04
Case No. 5	
State of Maine ADC	106.92
Town of Skowhegan	142.12
Case No. 6	
State of Maine ADC	303.08
Town of Palmyra	23.19
Central Maine Oil Co.	185.56
Case No. 7	
State of Maine ADC	149.04
Case No. 8	
State of Maine ADC	405.00
Case No. 9	
State of Maine ADC	180.54
Case No. 10	
State of Maine ADC	12.42
Case No. 11	
Town of Palmyra	20.57
Case No. 12	
Town of Palmyra	95.43
Hartland Gas & Oil	75.32
Case No. 13	
Town of Skowhegan	197.18
Case No. 14	
State of Maine ADC	273.78
Town of Pittsfield	160.93

Case No. 15	
Hartland Grain & Grocery	29.56
B. W. Hanson Co.	64.17
Randlett's Market	23.07
Case No. 16	
Scott-Webb Hospital	3.00
Case No. 17	
State of Maine ADC	42.66
Case No. 18	
State of Maine ADC	37.26
Case No. 19	
Town of Pittsfield	629.71
Case No. 20	
Scott-Webb Hospital	103.47
Case No. 21	
Town of Mechanic Falls	5.55
Case No. 22	
Rae's Hardware	7.32
Maurice Jones	10.65
Randlett's Market	20.42
Hartland Water Co.	5.65
Central Maine Oil Co.	84.41
Frank Hollister	60.00
Central Maine Power Co.	19.38
Hartland Grain and Grocery	87.54
Lillian Smith	105.00
B. W. Hanson Co.	68.20
Roger Coolen	36.00
Scott Webb Hospital	376.39
Martin Bros.	40.00

Case No. 23		
City of Portland	27.75	
Innoculations:		
Haine's Pharmacy	87.05	
Overdrawn		3,460.98
	<hr/>	<hr/>
	\$ 6,461.98	\$ 6,461.98

OTHER TOWN LIABILITIES

Received:		
Town of Troy		\$ 9.73
Town of Corinna		186.92
Paid:		
Case No. 1		
Hartland Gas & Oil	\$ 5.67	
Hartland Variety Store	4.06	
Case No. 2		
Barden's Store	67.47	
Randlett's Market	101.96	
Central Maine Oil	9.99	
Case No. 3		
Claude E. Fisher	27.50	
Case No. 4		
Scott-Webb Hospital	1.00	
Case No. 5		
Scott-Webb Memorial Hospital	46.70	
Harold Carson	14.00	
Hartland Grain and Grocery	22.50	
Due from other towns		104.20
	<hr/>	<hr/>
	\$ 300.85	\$ 300.85

STATE LIABILITIES

Case No. 1		
Hartland Gas & Oil	\$	42.47
Bardens Store		71.83
Case No. 2		
Rançlett's Market		14.98
Case No. 3		
Bardens Store		16.00
Case No. 4		
Hartland Gas & Oil		13.26
Central Maine Oil Co.		4.06
Rae's Hardware		40.00
Case No. 5		
Cookson's Market		10.55
Barden's Store		5.97
Hartland Grain and Grocery		6.00
Case No. 6		
Hartland Gas & Oil		11.70
Central Maine Oil Co.		39.77
Due from State		\$ 277.19

We believe the foregoing to be a true report of the receipts and disbursements for the year ending Jan. 1, 1966 and the financial standing of the town at that time.

If, however, there appears 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.

HAROLD EMERY
FRANK HOLLISTER, SR.
VERNON S. PATTERSON
 Selectmen of Hartland

HARTLAND FREE PUBLIC LIBRARY

+ + +

LIBRARIAN'S REPORT

Number of:		
State Books in Library, January 1st, 1955		807
State Books Added		0
Fiction and Non-Fiction		14,392
Fiction and Non-Fiction Added		165
		<hr/>
Total Number of Books		14,557
Delivered for Home Use		4,787
Magazines		152

The Trustees of the Library are grateful to people who have donated books and magazines the past year.

And thanks to Norman Huff for National Geographic and Marion Morrison for Down East Magazine and to Outlook Club for aid and money given each year.

Respectfully submitted,

MARY COSTON SMITH

Librarian

LIBRARY TREASURER'S REPORT

February 1, 1966

Receipts

Cash on hand Feb. 1, 1965	\$	556.52	
Received from:			
Town		2,000.00	
State Stipend		112.00	
Outlook Club		50.00	
Marion Morrison		25.00	
		<hr/>	
			\$,2,743.52

Expenditures

Librarian's Salary	\$ 1,040.00
Insurance	93.38
Social Security	75.40
Oil	285.44
Electricity	33.22
Labor	14.00
Books and Magazines	175.35
Water	31.48
Supplies	13.20
Bank's Service Charge	1.98
	<hr/>
	\$ 1,763.45
Cash on hand Feb. 1, 1966	687.17
Morrison Fund	292.90
	<hr/>
	\$ 2,743.52
 \$400.00 appropriated last year for painting library, not yet used.	
This deducted from balance	\$ 687.17
	400.00
	<hr/>
leaves us	\$ 287.17

BERTHA G. MOORE

Treasurer

HARTLAND SCHOOL DISTRICT

+ + +

HARTLAND SCHOOL DISTRICT 1965

Balance, Dec. 31, 1964	\$	118.98
Warrant for 1965		9,500.00
<hr/>		
Monies available for 1965	\$	9,618.98
Less itemized expenditures		9,452.10
<hr/>		
Balance Dec. 31, 1965	\$	166.88
Bond	\$	3,000.00
Interest		168.75
Note		3,000.00
Interest		1,522.21
Town & Country Equip.		680.55
Claude Fisher, Ins.		582.90
D. Hollister, Treas. '64 & '65		200.00
D. Huff, labor & material		104.50
N. Huff, labor & material		84.94
Cianchette Concrete		20.00
W. H. Moore, material		38.08
Percy Butterfield, bond		25.00
Maurice Jones, loam		9.00
Rae's Hardware, supplies		8.45
Wirthmore Stores, supplies		6.70
Bank, service charges		1.02
<hr/>		
Total expended	\$	9,452.10

DONALD HOLLISTER,

Treasurer,

Hartland School District

**HARTLAND SCHOOL DISTRICT
AUDITOR'S REPORT**

+ + +

January 10, 1966

Board of Trustees
Hartland School District
Hartland, Maine

Gentlemen:

In accordance with Title 30, Section 5253, Revised Statutes of 1964, and at your request, the records of the Hartland School District have been audited for the year January 1, 1965, to December 31, 1965, 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 have been appropriately handled.

Exhibits and schedules incorporated in this report present the financial position of the School District at December 31, 1965, and the result of its operations for the year then ended.

Very truly yours,

JAMIESON & SINGER

Exhibit A

Hartland School District
COMPARATIVE BALANCE SHEET

December 31, 1965 December 31, 1964

ASSETS		
Cash in Bank	\$ 166.88	\$ 118.98
Fixed Assets:		
Land and Bldgs.	\$125,630.20	\$125,630.20
Equipment	5,823.65	5,143.10
Landscaping	7,176.96	7,176.96
	<u>138,630.81</u>	<u>137,950.26</u>
Total Assets	\$138,797.69	\$138,069.24
LIABILITIES		
Bonds Payable (Sch. A-1)	\$ 6,000.00	\$ 9,000.00
Notes Payable (Sch. A-2)	41,992.00	44,992.00
Net Investment	<u>90,805.69</u>	<u>84,077.24</u>
Total Liabilities and Net Investment	\$138,797.69	\$138,069.24

Exhibit B

Hartland School District

STATEMENT OF REVENUE AND DISBURSEMENTS

January 1, 1965 to December 31, 1965

Balance — January 1, 1965	\$ 118.98
ADD:	
Town of Hartland	<u>9,500.00</u>
Total Available	\$ 9,618.98
DEDUCT:	
Disbursements:	
Bonds	\$ 3,000.00
Notes	3,000.00
Interest	<u>1,690.96</u>

Equipment	680.55
Insurance	607.90
Repairs	271.67
Salaries — Treasurer	200.00
Miscellaneous	1.02

Total Disbursements \$ 9,452.10

Cash Balance—December 31, 1965 \$ 166.88

Schedule A-1

Hartland School District

BONDS PAYABLE

December 31, 1965

Original

	Issue	Dated	Interest	Maturity	Amount
Serial Bonds	\$65,000.00	3-1-50	2¼%	\$4,000 annually	\$6,000.00
				1958-61	
				\$3,000 annually	
				1962-67	

Schedule A-2

NOTES PAYABLE

December 31, 1965

Original

	Issue	Dated	Interest	Maturity	Amount
First National Bank of Pittsfield	\$47,992.00	6-13-63	3½%	\$3,000 annually	\$41,992.00
				1964-68	
				\$5,000 annually	
				1969-74	
				\$2,992—1975	

SUPERINTENDENT OF SCHOOLS' REPORT

+ + +

Hartland, Maine

January 1, 1966

To the Citizens of Hartland:

The past year witnessed an event which will shape the pattern of education in this area for years to come. Naturally, I am referring to the formation of S.A.D. 48 voted into being on November 16, 1965, by the citizens of Hartland, Corinna, Newport, Palmyra, and St. Albans.

I pledge my every effort in making a smooth and successful changeover from the school union to school district form of organization. My conviction that school administrative districts are good and are here to stay has not changed in the least. Many towns which have not acted in the school redistricting movement now find themselves out of step with the times and often in the precarious position of being unable to readily join a district.

The multiple grades at the Consolidated School were reduced to one — a grade one and two combination. The return to straight grades was made possible by forming two third grade classes, one second grade class, one first-second combination, and one first grade class. However, because of a large kindergarten class this year, it would seem to indicate that the combination grades will again be necessary next year.

Group intelligence testing was carried out in the junior high grades while achievement tests were administered at all levels between grades three and eight.

Only three faculty changes were made this year compared to the eight changes last year. The securing and retention of competent teachers is a necessity in any successful school system.

Presently, the faculty with their grade assignment and student number includes:

Teacher	Grade	JP	1	2	3	4	5	6	7	8
Jennie Burns		40								
Helen Littlefield			21							
Ethelyn Bowman			10	11						
Sylvia-Lee Tibbetts				19						
Thera Finnemore					20					
Mildred Weeks					22					
Elizabeth Russell						29				
Alta Andrews							33			
Doris Emery								27		
Eleanor Norton									36	
Charles Wing										27
Eugene Morrison, Prin.										
										<hr/>
										TOTAL
										295

I wish to thank the faculty and staff at the Consolidated School, the School Committee, members of the Hartland School District, Hartland Academy faculty, trustees, and directors, and the citizens of Hartland, who made this past school year a success.

Respectfully submitted,

OMAR NORTON

Superintendent of Schools

SCHOOL FINANCIAL REPORT

+ + +

Receipts

Balance	\$ 5,378.79	
Appropriation	74,600.00	
State Subsidy — Home Ec.	1,265.29	
Omar Norton (telephone)	172.00	
Follett Co.	10.72	
Children's Press	9.90	
Machine — Hartland Consolidated	3.10	
Wilfred Nadeau	50.00	
Lucille Gilbert	31.92	
Ministerial Fund	41.54	
State School Subsidy	55,858.50	
	<hr/>	
Total Receipts		\$137,421.76

Expenditures

Teachers	\$ 57,259.29	
Conveyance	5,488.61	
Janitors	4,705.08	
Books	2,459.21	
Fuel	2,065.80	
Supplies	5,695.72	
Supervision Account	2,465.50	
Office Account	1,911.43	
Health Services	125.00	
Elementary Tuition	261.58	
Secondary Tuition	29,903.25	
Vocational Account	4,507.68	
	<hr/>	
Total Expenditures		\$116,848.15
		<hr/>
Balance		\$ 20,573.61

ITEMIZED ACCOUNTS

TEACHERS

Eugene A. Morrison	\$ 4,866.52
Charles Wing	4,120.76
Eleanor Norton	4,429.09
Doris Emery	4,029.02
Alta Andrews	4,054.05
Elizabeth Russell	3,159.08
Mildred Weeks	3,999.90
Thera Finnemore	3,816.57
Ethelyn Bowman	2,003.85
Helen Littlefeld	3,863.37
Jennie Burns	4,212.50
Aime Simoneau	2,499.90
Robert Reisner	933.31
Ronald Spiegel	2,566.50
Judith Lombard	1,300.00
Sylvia-Lee Tibbetts	3,434.62
Norma Cote	2,093.00
Dorothy Chase	274.00
Rev. Theodore Blanchard	603.50
Ruth Jones	30.00
Natalie Nichols	240.00
Rev. Winifield Curtis	30.00
Donna Curtis	60.00
Helen Libby	439.75
Vaughn Stedman	50.00
Fred W. Libby	50.00
Evangeline Matijczyk	50.00
Harvey Hayden	50.00
Total Teachers	<hr/> \$ 57,259.29

CONVEYANCE

Harry Stafford	\$ 940.00
Stephen McNichols	450.00
Aime Simoneau	348.00
Rae's General Hardware	854.28
Eugene Morrison	16.00
Coston's Garage	568.92
Percy Butterfield	23.84
Wilford Nadeau	418.30
Steve's Gulf	17.54
Johnson & Hibbard	6.00
Claude E. Fisher	229.43
Glen's Auto Sales	1,174.56
Wesley Ham	420.00
W. H. Shurtleff Co.	21.74
	\$ 5,488.61
Total Conveyance	\$ 5,488.61

JANITOR

Wilford Nadeau	\$ 3,237.88
J. I. Holcomb Mfg. Co.	235.15
J. J. Boulter & Sons, Inc	19.50
Hartland Emporium	136.00
American Standard Corp.	65.70
Sani-Clean Dist.	39.12
Northern Supply Co.	230.73
The Pioneer Mfg. Co.	54.73
R. B. Dunning Co.	2.74
Rae's General Hardware	51.54
W. H. Moore & Son	71.70
Arland Stedman	60.00
Claude M. DeGrass	80.35
Ladd Paper Co.	61.95
Thut's Express	8.35
W. J. Lunch Paint & Varnish	294.29
Stephen McNichol	8.67

Maynard Parker	16.00
Burgess Industrial Supply Corp.	16.90
J. L. Hammett Co.	13.78
	<hr/>
Total Janitor	\$ 4,705.08

FUEL

Central Maine Oil Co.	\$ 2,054.11
Dean's Electric Motor Shop	11.69
	<hr/>
Total Fuel	\$ 2,065.80

BOOKS

The Macmillan Co.	\$ 13.64
American Ed. Publication	41.50
McGraw-Hill Book Co.	281.71
Children's Press, Inc.	9.90
Collier-Macmillan Dist. Center Co.	95.93
Scott-Foresman Co.	65.88
Ginn & Co.	527.02
Scholastic Magazines, Inc.	246.40
The Bonnin Music House	14.83
Encyclopedia Britannica	5.95
The Fideler Co.	40.29
Lyon's & Carnahan, Inc.	144.24
California Test Bureau	43.45
Viner's Music Co.	.95
Field Enterprise Co.	408.40
Science Research Asso.	11.98
International Read. Association	6.00
Harcourt, Brace & World	353.36
Holt, Rinehart & Winston	18.33
Prentice-Hall Inc.	57.95

J. L. Hammett Co.	14.18
Allyn and Bacon, Inc.	53.72
Charles E. Merrill Book Co.	3.60
	<hr/>
Total Books	\$ 2,459.21

SUPPLIES

Wights	\$ 217.60
Thomas C. Fletcher	46.62
Mainco Co.	148.11
R. M. Flagg Co.	357.00
School Service Co.	7.15
J. L. Hammett Co	142.03
Kinney Duplicator	345.84
Central Maine Power Co.	1,051.06
Wilford Nadeau	20.00
Hartland & St. Albans Tel. Co.	139.85
Viner's Music Co.	49.32
Milton Bradley Co.	63.82
Northern Supply Co.	1,099.35
Bicknell Photo Service	8.40
Hartland Water Co.	167.76
Collegiate House	27.04
U. of M. Audio-Visual	6.00
C. & G. Dry Cleaners	31.83
Guilford Dry Cleaners	1.50
Chester Hubbard	22.50
Paris Mfg. Co.	1,149.51
Dwight Hewins	22.50
Hartland Variety Store	7.73
Gass Office Supply Co.	72.25
Lehr Furniture Co.	96.00
Benner's Radio & T. V.	364.95
Tommy Batchelder	7.50
Ralph Brown	7.50

Roland Durby	10.00	
David Whitten	5.00	
		<hr/>
Total Supplies		\$ 5,695.72

SUPERVISION ACCOUNT

School Committee	\$ 150.00	
Omar P. Norton	2,315.50	
		<hr/>
Total Supervision Account		\$ 2,465.50

OFFICE ACCOUNT

Hartland & St. Albans Tel. Co.	\$ 679.70
Northern Supply Co.	27.41
Gass Office Supply	190.91
Hartland Postoffice	150.00
Fox & Ginn	2.46
Treasurer of State of Maine	2.00
Harcourt, Brace & World	25.65
Maine Restaurant Supply Co.	3.00
American Asso. Sch. Administrative	2.00
Speak to All Youth	4.00
American School Board Journal	4.50
Wights	5.80
Hartland Emporium	4.00
Fisher Printing Service	123.20
The Bonnin Music House	324.92
Claude Fisher	20.00
P. E. Ward & Co.	8.62
Adco Surgical Supply Co.	95.00
California Test Bureau	70.95
The Atlantic Monthly	4.25
The Nations Schools	3.84
Fred L. Tower Co.	23.00
Viner's Music Co.	16.10

National Council on Schoolhouses	6.00	
Wilfred Nadeau	6.00	
Verd A Ray Corporation	46.94	
Freeses	27.88	
Elgin School Supply	33.30	
	<hr/>	
Total Office Account		\$ 1,911.43

HEALTH SERVICES

Dr. Paul R. Briggs		\$ 125.00
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ELEMENTARY TUITION

School for Deaf		\$ 261.58
-----------------	--	-----------

SECONDARY TUITION

Hartland Academy	\$ 29,868.25	
Transfer from Town of Hartland	35.00	
Vocational Account	4,507.68	
	<hr/>	
Total Secondary Account		\$ 34,410.93

ITEMIZED VOCATIONAL ACCOUNT

Teacher		
Dorothy Hesketh	\$ 3,062.47	
Mary Brown	1,312.50	
	<hr/>	
Total Vocational Teacher		\$ 4,374.97

VOCATIONAL SUPPLIES

Cookson's Market	\$ 47.72	
Hartland Grain and Grocery	84.99	
	<hr/>	
Total Vocational Supplies		\$ 132.71

AUDITOR'S REPORT

+ + +

February 24, 1966

Board of Selectmen

Hartland, Maine

Gentlemen:

In accordance with Title 30, Section 5253, Revised Statutes of 1964 and at your request, the records of the Town of Hartland have been audited for the period February 1, 1965 to January 31, 1966, 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 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 January 31, 1966 and the result of its operations for the year then ended.

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

All of which is respectfully submitted.

Very truly yours,

R. A. JAMIESON

JOHN F. SINGER

Jamieson & Singer

Town of Hartland

February 1, 1965 to January 31, 1966

An audit has been completed of the books and records of the Town of Hartland for the year ended January 31, 1966.

The records maintained by the Selectmen, Tax Collector, Assessors, Town Clerk and Treasurer 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 January 31, 1966, and the result of its operations for the year then ended.

Certain variations appeared in the cash balance as reflected by the audit and that which was actually on hand and in the bank and in certain of the tax accounts. The checks drawn exceeded the amounts authorized by warrant in one instance. These variations are summarized as follows:

Cash Account, 1965 Municipal Year	\$ 2,796.03
Cash Account, February 1, 1966, to	
February 19, 1966	182.71
Excise Taxes	292.39
Tax Accounts	501.68
Tax Liens, Costs and Interest	328.51
Tax Acquired Property	120.00
Unauthorized Expenditures	200.00
	<hr/>
Total	\$ 4,421.32

ASSETS

An analysis of the passbook representing the savings account in the First National Bank, Pittsfield, in which is supposed to be deposited all monies received by the Town with the exception of the proceeds received from both long term and tax anticipation notes issued, revealed that only ten deposits had been made during the 1965 municipal year. A deposit was made on February 11, 1966, of monies applicable to the 1965 municipal year. Title 30, Section 5002, paragraph 3, MRSA 1964, requires the Treasurer when the cash balance in his possession exceeds \$100, to deposit it within 10 days. The balance of the savings account was verified by direct confirmation from the depository bank. A bank statement through February 14, 1966, was obtained from the bank for the checking account. The cash on hand was counted.

The audit indicated that the cash balance should be \$35,278.85 at the year end. For the period February 1, 1966, through February 19, 1966, cash receipts totaled \$5,482.66 and cash disbursements totaled \$4,035.75. This resulted in a cash balance per audit of \$36,725.76 at February 19, 1966. The savings account, the checking account as reconciled, and the cash on hand totaled \$33,747.02, or a variation of \$2,978.74. Of this amount, \$2,796.03 is applicable to the 1965 municipal year and \$182.71 is applicable to the period February 1, 1966, through February 19, 1966. Included in the variation of \$2,796.03 are two checks for \$500 each which were included in the deposit of February 11, 1966, and which were drawn by Daniel Hennessy in favor of the Town of Hartland. These checks were dishonored by the bank upon presentation because of insufficient funds.

A statement of cash receipts and deposits may be found on Exhibit B and a reconciliation of the cash on hand and in bank may be found on Schedule B-1.

The 1965 tax commitment was verified by adding the individual items and it was ascertained that the warrant of commitment had been signed by the Assessors. In the examination of the Tax Collector's records, it was noted that the Treasurer's receipts did not agree in every instance with the totals of the cash sheets. Requests for verification were mailed to a representative number of individuals whose accounts were unpaid according to the records. As a result of this independent verification, it was determined that certain accounts had been paid although Tax Collector's receipts had not been issued and the accounts had not been credited. As a result of these errors, it appeared that \$501.68 was due from the Tax Collector.

Attention should be called to the fact that the Tax Collector settled with the Treasurer only six times during the year on account of receipts on the 1965 tax commitment Title 36, Section 759, MRSA 1964, required that the Tax Collector shall settle with the Treasurer on the last day of each month for all monies collected by him.

According to the records, unpaid taxes assessed against real estate in the amount of \$2,904.75 were secured by tax liens. Although some tax liens were on file, all accounts indicated as being secured by tax liens were not supported by tax liens although 10 day notices were on file. Requests for verification were mailed to a representative number of unpaid tax accounts secured by tax liens and as a result of this independent verification it appeared that payment on 1964 tax liens, interest and costs totaling \$28.51, as well as payment of \$120 on a 1963 tax lien had been received

without appropriate receipts being written and without the proper accounts being credited. At the year end, unmatured tax liens totaled \$1,217.56 as compared with \$1,701.25 at the beginning of the year. Matured tax liens carried as tax acquired property totaled \$318.15 at the year end as compared with \$416.06 at the end of the previous year. Profit of \$201.46 was realized on the sales of tax acquired property during the year.

Excise tax receipts were verified by examination of the copies of the receipts retained by the Collector. Excise tax receipts No. 92-798, No. 25294?25308, and No. 1-115 indicated receipts of \$9,998.97 whereas Treasurer's Receipts totaling \$9,706.58 were issued. This reflected an unexplained variation of \$292.39.

LIABILITIES

Tax anticipation notes of \$81,297.65 were issued during the year and notes totaling \$56,251.07 were paid. This resulted in \$25,046.58 being unpaid at the year end. A note for \$26,779.80 was issued during the year. The proceeds from this note were used for State aid road construction. The issuance of this note was authorized by vote of the Town. Payments of \$6,761.87 were made on the long term notes payable leaving \$28,213.69 outstanding at the year end. All transactions effecting tax anticipation and long term notes were verified with the First National Bank, Pittsfield, the holder of the notes.

RESERVES AND SURPLUS

The cemetery water fund totaled \$1,028.86 and was invested in a savings account in the First National Bank of Pittsfield. This was verified by physical inspection of the bank passbook. During the year this savings account earned interest of \$39.80.

Unexpended balance in certain appropriation accounts carried forward to the ensuing year for expenditure totaled \$9,450.14. On Exhibit D may be found a summary of the transactions affecting the various appropriation accounts.

As a result of the current year's operations, the unappropriated surplus was decreased \$604.92 and totaled \$13,374.52 at the year end. A complete analysis of the changes in this account may be found on Exhibit E.

TRUST FUNDS

The investments of the trust funds were verified by examination of the bank passbooks and physical inspection of the securities. All investments appeared to comply with statutory requirements.

All income received appeared to have been properly recorded and expended in accordance with the terms of the bequests.

New trust funds totaling \$500 were accepted at the last annual Town meeting and new funds totaling \$300 are being held pending acceptance at the 1966 Town meeting.

GENERAL

All warrants were found to have been approved by a majority of the Board of Selectmen. A comparison of the checks issued with the warrants indicated that, with but few exceptions, expenditures were made by checks and the checks issued were in payment of items approved for payment by the Selectmen. However, check No. 50168 for \$200 payable to Central Maine Business Machines, Inc., was not

authorized by the Selectmen. This represented a partial payment on a Victor calculator, the purchase of which was not authorized by the Selectmen.

During the year, the Town voted to join a school administrative district. This district became effective January 1, 1966, and the unexpended balance in the school account was paid to SAD No. 48. On audit it appeared that there was still an unexpended balance of \$5.51 even after having paid the special education subsidy payment of \$516.03 in the 1966 municipal year. This has been set up as an account payable.

The following corporate surety bond was on file:
The Aetna Casualty & Surety Co., No. 77S2081 \$15,000
Daniel A. Hennessy, Treasurer and Tax Collector

RECOMMENDATIONS

The following recommendations are believed to be worthy of your consideration:

1. That, the Tax Collector settle with the Treasurer in the manner required by statute.
2. That, the Excise Tax Collector settle with the Treasurer in the manner required by statute.
3. That, the Treasurer deposit all monies in the manner required by statute.
4. That, the deposits be made in accordance with Treasurer's receipts written.
5. That, the Selectmen review the accounts of the Treasurer and Tax Collector as required by statute.
6. That, a trial balance be taken of the accounts each month.

Exhibit A

Town of Hartland
COMPARATIVE BALANCE SHEET

January 31, 1966 January 31, 1965

GENERAL FUND

ASSETS		
Cash (Exhibit B)	\$32,482.82	\$ 12,343.35
Accounts Receivable (Sch. A-1)	4,682.00	917.31
Taxes Receivable (Sch. A-2)	\$ 10,992.20	\$ 12,735.13
Less—Reserve for Losses	810.59	671.48
	<hr/>	<hr/>
	10,181.61	12,063.65
Tax Liens (Sch. A-3)	1,217.56	1,701.25
Tax Acquired Property (Sch. A-4)	318.15	416.06
Capital Reserve Fund (Sch. A-5)	1,028.86	,989.06
	<hr/>	<hr/>
Total—General Fund	\$ 49,911.00	\$ 28,430.68

DEBT FUND

ASSETS		
Amount Necessary to Retire Notes from Future Revenue	\$ 28,213.69	\$ 8,195.76

TRUST FUNDS

ASSETS		
Time Deposits (Sch. A-8)	\$ 9,221.35	\$ 8,884.41
Investments (Sch. A-8)	18,346.76	18,346.76
Due from General Fund (Sch. A-8)	300.00	
	<hr/>	<hr/>
Total—Trust Funds	\$ 27,868.11	\$ 27,231.17

Exhibit A

Town of Hartland
COMPARATIVE BALANCE SHEET

January 31, 1966 January 31, 1965

GENERAL FUND

LIABILITIES		
Accounts Payable (Sch. A-6)	\$ 710.90	\$ 3,316.60
Tax Anticipation Notes Sch. A-7)	25,046.58	
Due Trust Funds	300.00	
RESERVES		
Capital Reserve Fund (Sch. A-5)	1,028.86	989.06
Authorized Expenditures (Exhibit D)	9,450.14	10,145.58
SURPLUS		
Unappropriated (Exhibit E)	13,374.52	13,979.44
Total—General Fund	\$ 49,911.00	\$ 28,430.68

DEBT FUND

LIABILITIES		
Notes Payable (Sch. A-7)	\$ 28,213.69	\$ 8,195.76

TRUST FUNDS

LIABILITIES		
Principals (Sch. A-9)	\$ 19,284.02	\$ 18,784.02
Pending Acceptance by Town (Sch. A-10)	300.00	500.00
Appreciation of Principals (Sch. A-9)	7,947.15	7,947.15
Unexpended Income (Sch. A-11)	336.94	
Total—Trust Funds	\$ 27,868.11	\$ 27,231.17

Town of Hartland
STATEMENT OF CHANGE IN UNAPPROPRIATED
SURPLUS

Year Ended January 31, 1966

Unappropriated Surplus—February 1, 1965 \$ 13,979.44

DECREASE:

Appropriation Accounts:

Overdrafts	\$8,047.75
Unexpended Balances	3,005.57

Net Appropriation Accounts	\$5,042.18
Appropriation—Moore Dam	4,300.00
Abatements	222.04
Adjustment of Reserves for Losses	139.11

Total Decrease	\$ 9,703.33
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INCREASE:

Excise Taxes	4,812.39
Overlay	3,286.96
Supplemental Taxes	797.60
Profit on Sale of Tax Acquired Property	201.46

Total Increase	\$ 9,098.41
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Net Decrease	\$ 604.92
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Unappropriated Surplus—January 31, 1966 (Exhibit A)	\$ 13,374.52
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Schedule A-1

Town of Hartland
ACCOUNTS RECEIVABLE

January 31, 1966

State of Maine—Poor	\$	339.89
Town of Ellsworth		83.20
Town of Corinna		17.50
Daniel Hennessy, Excise Taxes		292.39
Daniel Hennessy, Tax Collector		501.68
Daniel Hennessy, Treasurer		3,444.54
Ruth Steeves		2.80
TOTAL	\$	4,682.00

Schedule A-2

Town of Hartland
STATEMENT OF CHANGES IN TAXES RECEIVABLE
Year Ended January 31, 1966

	Total	Current Year	Prior Years
ADD:			
Taxes Receivable 2-1-65	\$ 12,735.13		12,735.13
Supplemental Taxes	797.60	641.60	156.00
Total Additions	160,087.56	159,931.56	156.00
Total	172,822.69	159,931.56	12,891.13
DEDUCT:			
Cash Collections	158,214.35	150,112.99	8,101.36
Less—Overpayment Refunderd	15.13		15.13
Net Collections	158,199.22	150,112.99	8,086.23
Accounts Receivable—			
Daniel Hennessy	501.68	376.79	124.89
Ruth Steeves	2.80	2.80	
Abatements	222.04	219.04	3.00
Transferred to Tax Liens	2,904.75		2,904.75
Total Deductions	161,830.49	150,711.62	11,118.87
Taxes Receivable—1-31-66	\$ 10,992.20	*9,219.94	†1,772.26

*Detail appears on Schedule A-12.

†Detail appears on Schedule A-13

Schedule A-3

Town of Hartland

STATEMENT OF CHANGES IN TAX LIENS

Year Ended January 31, 1966

Tax Liens—February 1, 1965		\$ 1,701.25
Add—Tax Liens Acquired:		
Transferred from Taxes Receivable		2,904.75
		<hr/>
Total		\$ 4,606.00
Deduct:		
Payments Received	\$ 2,881.82	
Less—Overpayment	30.00	
	<hr/>	
Net Payments	\$ 2,851.82	
Accounts Receivable—		
Daniel Hennessy	292.87	
Transferred to Tax Acquired		
Property	243.75	
	<hr/>	
Total Deductions		\$3,388.44
		<hr/>
Tax Liens—January 31, 1966 (Exhibit A)		*\$1,217.56

Schedule A-4

Town of Hartland

STATEMENT OF CHANGES IN TAX

ACQUIRED PROPERTY

Year Ended January 31, 1966

Tax Acquired Property—February 1, 1965	\$	416.06
Add—Transferred from Tax Liens		243.75
		<hr/>
Total	\$	659.81

Deduct:	
Cash Sales	\$ 423.12
Less — Profit on Sales	201.46
	<hr/>
Net Payments	\$ 221.66
Due from Treasurer	120.00
	<hr/>
Total Deductions	341.66
	<hr/>
Tax Acquired Property—January 31, 1966 (Exhibit A)	\$ 318.15

DETAIL

Deering, A. B., Sr.	\$ 31.20
Deering, Norris	54.40
Duplissa, Maggie — Adm.	8.50
Hewins, Walter & Celia	68.30
Estes, Howard	11.25
Pottle, Frank & Evelyn	2.50
Robinson, Ernest	12.50
Smith, Clayton, Jr.	17.50
Sock, Nellie D.	32.00
Southard, Kenneth	80.00
	<hr/>
Total	\$ 318.15

Schedule A-5

Town of Hartland

STATEMENT OF CAPITAL RESERVE FUNDS

Year Ended January 31, 1966

CEMETERY WATER FUND:

Balance—February 1, 1965	\$ 989.06
Add: Interest Earned	39.80
	<hr/>
Balance—January 31, 1966	*\$ 1,028.86

*First National Bank of Pittsfield, Book No. 12278

Schedule A-6

ACCOUNTS PAYABLE

January 31, 1966

Daniel A. Hennessy	\$	153.31
Claude Fisher		6.05
Bruce and Ada Brooks		30.00
S.A.D. No. 48		516.03
S.A.D. No. 48		5.51
Total	\$	710.90

Schedule A-7

NOTES PAYABLE

January 31, 1966

	Purpose	Date	Rate	Maturity	Amount
First National Bank of Pittsfield					
	Moore Dam	11-10-62	4%	\$4,097.89 annually	4,097.89
do	State Aid Road	1-19-66	3%	1 Year	24,115.80
do	Tax Anticipation	3-28-65	3%	Demand	5,790.20
do	Tax Anticipation	3-11-65	3%	Demand	10,007.46
do	Tax Anticipation	7-28-65	3%	Demand	7,589.92
do	Tax Anticipation	6-21-65	3%	Demand	1,679.00
Total					\$ 53,260.27

Schedule A-8

Town of Hartland

ANALYSIS OF TRUST FUND INVESTMENTS

January 31, 1966

Cemetery Perpetual Care Funds:

1 U.S. Savings Bond, Series K, 2½%, No. D130907K, 1966	\$	500.00
1 U.S. Savings Bond, Series K, 2½%, No. M223565K, 1966		1,000.00

4 Shares Bangor Hydro Electric Co., 7%, No. FP05852	572.00
11 Shares Bangor Hydro Electric Co., 4%, No. 1784	928.75
2 Shares Bangor Hydro Electric Co., 4 ¹ / ₄ %, No. P0913	173.00
37 Shares New England Mechants Bank of Boston, No. 1993	1,665.13
3 Shares New England Mechants Bank of Boston, No. 102108	
48 Shares State Street Bank & Trust Co. ,No. 23073	1,671.25
50 Shares The First Pennsylvania Banking & Trust Co., No. F234570	1,650.00
25 Shares Central Maine Power Co., No. 190086	978.13
25 Shares Central Maine Power Co., No. E9810	
50 Shares New Hampshire Insurance Co., No. C81325	1,743.75
50 Shares North River Insurance Co., No. A64044	2,343.75
100 Shares Keyes Fibre Co., No. BC7740	1,600.00
52 Shares Republic National Bank of Dallas, No. C0122534	3,523.00
1 Share Republic National Bank of Dallas, No. C0120439	
Total Investments	\$ 18,346.76
Time Deposits — First National Bank of Pittsfield, Book No. 1363	8,193.12
Due from General Fund	300.00
Total Cemetery Perpetual Care Funds	\$ 26,839.88
Ministerial & School Fund:	
Time Deposit—Skowhegan Savings Bank, Book No. 50313	1,208.23
Total	\$ 27,868.11

Town of Hartland

STATEMENT OF TRUST FUND PRINCIPALS

January 31, 1966

Cemetery Perpetual Care Funds:

Annis, Morrill	\$ 100.00
Austin, Belle	50.00
Baker, Annabelle	100.00
Baker, H. A.	200.00
Bradbury, Henry	500.00
Butterfield, Walter	135.40
Barnes, Etta	100.00
Bennett, Sabra	100.00
Blake, Calvin	100.00
Briggs, Maud W.	100.00
Brooks, Orlafido	100.00
Brooks, Grant—Estate of	1,000.00
Cook, Wm. & Bertha Longley	200.00
Currier, Judson	50.00
Coston, Harry H.	200.00
Cotton, Florence	100.00
Cook, K. J.—Estate of	550.00
Cookson, Lida	50.00
Deering, Crystal B.	200.00
Deering, Dorothy	100.00
Duncan, Grace	100.00
Davis, B. F.	100.00
Drisco, Maud et al	100.00
Davis, Fred	100.00
Elliott, Dorothy	100.00
Farnham, Jessie	200.00
Fisher, Laurice	200.00
Frost, Mrs. Warren	100.00
Fellows, Frank & Gertrude	100.00
Fuller, Henry C.	100.00

Fish, J. Albert — Estate of	200.00
Fisher ,Gladys	100.00
Fuller, Thomas	200.00
Furbush, George E.	100.00
Fyschel, John — Estate of	100.00
Gray, Joshua	100.00
Goodspeed, Agnes	300.00
Goforth & Blake	50.00
Hanson, B. W.	200.00
Henderson, Harry	200.00
Hogan, Evelyn	200.00
Huff, Lamont	500.00
Hamilton, Ralph — Estate of	100.00
Hinton, Frederick A.	200.00
Huff, Stedman	100.00
Jarvis, Robin	100.00
Lander, Alice P.	100.00
Lewis, Preston	100.00
Linn, Otho — Estate of	120.39
Lamore, Essie	100.00
Linn, Archibald	100.00
Linn, Wm.	200.00
Larrabee, Revecca	100.00
Libby, Lita	100.00
Lawrence, Leon	100.00
Lougee, Myrtle	100.00
Marr, Doris	100.00
Lewis, Alice P.	100.00
Merrow, Geo. C.	100.00
Miller, A. W.	300.00
Mills, Tina	100.00
Moulton, Arthur	200 00
McCausland, Elvira	100.00
Morrison, Margaret J. & Marion	1,000.00
Morrill, Clara	200.00
Merrow, R. M. — Estate of	200.00
Nevins, David	100.00

Norcross, C. E.	100.00
Palmer, Thomas	100.00
Page, Bertha	200.00
Randlett, Carl	500.00
Randlett, Carl et al	300.00
Raymond, Bertha W.	100.00
Rhodes, Wm.	100.00
Rowe, Beulah	100.00
Rowell, Thomas & Blanche	100.00
Rowell, T. B.	75.00
Seekins, Stella	100.00
Springer, Charles	150.00
Steelbrooke, Clifton	100.00
Steelbrooke, Archie	100.00
Smith, E. Arthur	200.00
Springer, Olive	100.00
Southard, Maud	100.00
Southard, Evelyn	100.00
Steeves, Ruth	100.00
Stinneford, Louise	100.00
Smith, Albra C.	225.00
Sawyer, Eldora	100.00
Smith, Harry L.	100.00
Soule, Wm. & Lydia	100.00
Starbird, Aaron & Wm.	150.00
Spaulding, Bert	100.00
Spaulding, Roscoe	200.00
Thompson	100.00
Taylor	500.00
Tibbetts, Gertrude Little	100.00
Thompson, F. O.	200.00
Thompson, Mabel B.	200.00
Ward, Albert	100.00
Welch, Willie	100.00
Wheeler, Roy A.	100.00
Williams, Albert	100.00
Webber, Louisa	100.00

White, Margaret	100.00
Wilbur, Geo.	50.00
Woodbridge, F. D.	100.00
Worthen, Harrison	150.00
Whitney, Halver H.	200.00
Wellington, Clara	100.00
Woodman, Bernice	100.00
Williams, Amelia	50.00
Williams, G. S. & Elizabeth Dyer	200.00
Webb, Grace	100.00
Wigglesworth, Arthur	100.00
	<hr/>
Total Cemetery Perpetual Care Funds	\$ 18,255.79
Appreciation of Funds	7,947.15
Ministerial and School Funds	1,028.23
	<hr/>
Total	\$ 27,231.17

Schedule A-10

Town of Hartland

TRUST FUNDS NOT YET ACCEPTED BY TOWN

January 31, 1966

Orchard, Mrs. Lewis	\$ 100.00
Austin, Clarence	200.00
	<hr/>
Total	\$ 300.00

Schedule A-11

STATEMENT OF TRUST FUND OPERATIONS

Year Ended January 31, 1966

	Total	Cemetery Perpetual Care	Ministerial & School Fund
Balance of Income—2-1-65 \$			
Add: Interest Earned	1,106.58	1,065.04	41.54

Total Available	1,106.58	1,065.04	41.54
Deduct: Expenditures	769.64	728.10	41.54
Balance of Income—1-31-66	336.94	336.94	

Schedule A-12

Town of Hartland

DETAIL OF 1965 TAXES RECEIVABLE

January 31, 1966

Ballard, Elmer & Joanne	\$	116.12
Batchelder Keith & Arlene		12.00
Bell, Charles		3.00
°Bell, Maurice J.		11.40
Boulanger, Fernand		3.00
°Braley, Thomas		22.40
Brooks, Bruce & Ada		103.80
Bubar, Oliver		3.00
Bubar, Keith		3.00
Burgess, Stanley		3.00
Butler, Ernest, Jr.		15.68
Butler, Priscilla & Ernest		92.40
°Buzzell, Mary E.		38.08
°Buzzell, Leroy		3.00
Chase, Harrison		3.00
Chamberlain, Ruth		36.40
Chamberlain, Harry		3.00
Chipman, Malcolm		32.48
Chipman, Myron		75.80
°Clement, Byron		92.60
°Connelly, Daniel E.		2.80
°Coolen, Roger		3.00
Coston, F. Larry		206.58
Crestwod Nursing Home		369.60
°Croto, Alice		20.80
Curtis, Norman & Bertha		128.44
Davis, Eugene		3.00

*Davis, Howard & Mabel	14.20
Dillingham, Rexford & Irene	8.60
Dumont, Leo	3.00
*Dunton, Herbert	46.68
Elliott, Lewis	168.56
*Emery, Clyde	3.00
Emery, Harlan	3.00
Emery, Richard	3.00
Estes, Charles	3.00
Estes, Clarence—Heirs	64.40
Estes, Robert	3.00
Gervais, Joseph & Retha	115.00
*Gould, Arnold	61.80
*Greene, Bertha	106.40
*Halford, Arnold	3.00
Hall, Philip	11.20
*Hamilton, Harold	8.60
Hanson, Harold	15.88
Hayden, Durwood & Marjorie	126.20
Hersey, Herbert & Betty	84.00
Hewins, Vernon	3.00
Hewins, Wesley	3.00
*Hogan, Gerald	3.00
*Hopkins, Donald	87.00
Hughes, Bernice	39.60
*Johnson, John	3.00
*Jones, Chas. E.	3.00
*Kaherl, Eugene	3.00
Kelso, Thomas IV	3.00
Kelso, Robert	3.00
Killam, Fred	3.00
Kuhn, Clifton & Betty	117.60
*Lary, Merton & Doris	162.60
Lee, Mabel	.20
Lindsey, Stephen	3.00
Lyons, David	2.80
McDonald, Catherine — Devisees	4.48

McDougal, Luther	49.28
*McDougal, Warren & Jacqueline	128.80
McGraw, Frank & Betty	13.44
McFarland, Robert	3.00
Martin, Clyde	146.60
Mathews, Mrs. Frank	11.20
Merrill, Lloyd	3.00
Michaud, Clair	3.00
Mills, Richard	3.00
Mills Theresa — Heirs of	64.40
Mitchell, Dale	68.60
Mooers, Edward	3.00
Moulton, Arthur	361.20
Munn, Onal	33.60
Nichols, Gilbert & Ruth	92.60
Parker, Henry C.	130.48
Parker, Ulysses	3.00
Patten, Charles	3.00
Pomeroy, Clarence	43.88
*Rice, Philip & Marguerite	129.00
Richardson, Alden	3.00
Robinson, Gerald	7.28
Robinson, Lottie M.	56.04
*Robinson, Richard	3.00
Roundy, George & Lillian	141.88
*Schafron, Aaron	35.28
Sherburne, Charles	49.28
Sherburne, Earl	149.72
Sherburne, Henry	52.08
Shibles, Lawrence	31.00
Simpson, William	3.00
*Skillings, Clarence	142.80
Smith, Clayton	22.60
Smith, David & Gladys	101.00
Southard, Kenneth	128.00
Stafford, Gary	3.00
Staples, Beverly	11.20

Staples, Fayline & Linwood	201.80
Thompson, Ralph	3.00
Tozier, Chelsea	50.60
Tweedie, Robert	3.00
Violette, Lewis—Heirs of	92.96
Violette, Paul	14.00
*Waldron, Charles F.	3.00
Watt, Robert & Verlie	462.20
Wentworth, Herbert	3.00
Wentworth, Mary	12.40
White, Ralph	3.00
Whittemore, Aubrey	81.20
Winchester, Henry	3.00
Withee, Carl	78.44
Withee, Freda	29.68
Withee, Victor	3.00
Withee, Walter	12.88
Wyman, Richard	11.40
Bailey, Almon	43.68
Bailey, Carl	52.08
Basford, Bernard	8.40
Belyea, H. Albert	123.20
Bragg, Carl R.	2.15
Braley, Urban & Patricia	39.20
Buckley, Milton	64.40
Chase, Herbert	8.40
Cole, Blanche	.20
Cooley, Maynard	732.48
Crocker, Chester	30.80
Curtis, Allen & Lucy	18.48
Curtis, Philip & Mabel	80.08
*Deane, Winslow	60.75
Dyer, Jack W.	14.00
Emery, Durward & Lydia	33.60
Estes, Charles	20.16
Gerry, Mildred A.	7.28
Grioux, Katherine	7.28

Goodwin, Harold	36.40
Gould, Charles & Charles Merrill & Burleigh Witham	8.48
Grant, Cecil & Irene	14.00
Gray, Mahlon & Doris	16.80
Grignon, Walter	8.40
*Hudson, Phyllis M.	7.28
Hurd & Susi	58.80
Jones, Maurice	22.40
Lancaster, C. M. — Devises	50.96
Lane, Nelson G.	176.40
*Leavitt, Harry	21.28
McFarland, Leroy	7.28
McMann, Wallace & Marjorie	52.64
Martin, Selden	86.80
Maynard, Robert	140.00
Munn, Onal	40.32
Queuelette, Ester	11.20
*Plummer, Mrs. John	64.40
Pottle, Frank & Evelyn	2.80
Poulin, Albert	7.28
Robinson, Ernest	47.60
*Rodden, Bruce	484.40
*Roy, Evelyn	47.60
Scribner, Betty Lou	57.68
Smart, Ethelyn	1.10
Smith, Elsie	7.28
Somes, Elnora Williams	7.28
Southard, Norma	72.80
Wakefield, Barbara	190.40
Wiles, Bernard & Mary	30.80
Wiles, Don Y.	18.48
*Williams, Leslie A.	58.80
Total	<hr/> \$ 9,219.14

Town of Hartland
 DETAIL OF PRIOR YEARS TAXES RECEIVABLE
 January 31, 1966

	Total	1964	1963	1962	1961	1960	1959
Ballard, Elmer and Joanne \$	65.50	3.00	62.50				
Brooks, Bruce and Ada	3.00	3.00					
Burgess, Stanley	15.00	3.00	3.00	3.00	3.00	3.00	
Damon, Henry	3.00					3.00	
Daughler, Thaxter	3.00		3.00				
Davenport, Wilbert	3.00	3.00					
Davis, Eugene	3.00	3.00					
Dean, Godfrey	3.00	3.00					
Deering, Gordon	27.50	27.50					
Dunton, Herbert	1.38	1.38					
Elliott, Lewis	79.75	79.75					
Elliott, Weston	16.40			3.00	13.40		
Fields, Wallace	6.00					3.00	3.00
Fletcher, Harold	3.00				3.00		
Gilbert, Edmund	26.40					26.40	

Griffith, Keith	3.00
Halford, Arnold	42.13
Halstead, Leo	3.00
Hanson, Harold	3.00
Hersey, Herbert and Betty	3.00
Hewins, Walter and Celia	57.20
Jones, Charles E.	3.00
Kneeland, Philip	3.00
Kenney, Arnold	3.00
Kuhn, Clifton	9.00
Merrill, Lloyd	288.62
Mitchell, Dole	109.81
McGraw, Frank & Betty	12.38
Nadeau, Dean	3.00
Nichols, Donald	3.00
Nichols, Gilbert	3.00
Palmer, Vernard	3.00
Patterson, Ronald	6.00
Pelkie, Charles	52.80

			3.00	
		42.13		
		3.00		
3.00				
	3.00			
			57.20	
3.00				
	3.00			
	3.00			
3.00		3.00	3.00	
104.50	110.50	73.62		
66.00	43.81			
12.38				
	3.00			
	3.00			
				3.00
3.00				
			3.00	
			3.00	
			52.80	

Perry, Lyle and Marie	1.24
Perkins, Guy	3.00
Richardson, Alden	3.00
Robbins, Neal	3.00
Robinson, Floyd	6.00
Roundy, George	4.37
Sherburne, Earl Sr.	37.36
Sisco, Howard	3.00
Southard, Ralph	3.00
Stanley, Neil	3.00
Stevee, Thomas	663.00
Thompson, Ralph	3.00
Tozier, Chelsea	6.00
Tozier, Roland	3.00
Tremblay, Hubert	90.00
University of Maine	43.75
Violette, Louis	6.00
Wentworth, Mary	4.40
Wentworth, Herbert	3.00
Whitaker, Clyde and Cecile	6.87
Whittemore, Erwin	3.00
Whittemore, Victor	3.00
Withee, Frank	.40
Total	\$1,772.26

1.24

3.00

3.00

3.00

3.00

4.37

6.00

3.00

3.64

1.76

25.96

3.00

3.00

3.00

208.20

166.40

123.20

165.20

3.00

3.00

3.00

3.00

90.00

43.75

3.00

3.00

4.40

3.00

6.87

3.00

3.00

40

359.75

374.56

348.35

256.88

226.56

206.16

Schedule A-14

Town of Hartland

DETAIL OF 1964 TAX LIENS

January 31, 1966

Dunton, Herbert	\$	41.25
Elliot, Lewis		63.26
Hanson, Harold		12.37
Hersey, Herbert & Betty		47.50
Kuhn, Clifton & Betty		115.50
Leavitt, Harry		20.63
Lary, Merton		156.75
Maynard, Robert		159.50
Munn, Onal		72.60
Munn, Nora		13.00
Mills, Theresa --- Heirs of		74.25
Robinson, Ernest		13.75
Sherburne, Henry		44.82
Smith, Clayton		19.25
Small, Priscilla (Clarence Estes)		63.25
Sherburne, Earl		15.13
Smith, Dana		90.75
Southard, Kenneth		51.00
Starbird, Lloyd		2.20
Violette, Paul		8.25
Violette, Louis		90.75
Withee, Freda		29.15
Withee, Walter		12.65
Total	\$	1,217.56

Town of Hartland

RECONCILIATION OF CASH ON HAND AND
IN BANK

February 19, 1966

Cash Balance per Audit—January 31, 1966 (Exhibit B)		\$ 35,278.85
ADD — Cash Receipts:		
Treasurer's 46-49	\$ 651.79	
Less—Written in Error—See previous year	516.03	
	<hr/>	135.76
Tax Collector's Receipts 666-718	1,695.31	
Exise Taxes 116-354	3,651.59	
	<hr/>	
Total Cash Receipts		5,482.66
		<hr/>
Total Available		\$ 40,761.51
DEDUCT—Cash Disbursements:		
Checks 50816-50864	\$ 3,805.86	
4568-4569	229.89	
	<hr/>	
Total Cash Disbursements		4,035.75
		<hr/>
Cash Balance per Audit — February 19, 1966		\$ 36,725.76

Cash Balance per Bank Statement—February 14, 1966		
The First National Bank of		
Pittsfield	\$	2,456.47
Deposit Credited February 15, 1966		12,893.81
		<hr/>
	\$	15,350.28
Deduct—Outstanding Checks		4,064.14
		<hr/>
Cash Balance—Checking Account		11,286.14
Balance per Book No. 1371		20,051.05
Cash on Hand (verified)		2,409.83
		<hr/>
Cash on Hand and In Bank—		
February 19, 1966		33,747.02
		<hr/>
Variation	\$	2,987.74
1965 Municipal Year—		
Due from Treasurer (Exhibit B)	\$	2,796.03
1966 Municipal Year—		
Due from Treasurer		182.71
		<hr/>
Total Variation	\$	2,978.74

Town of Hartland
 STATEMENT OF DEPARTMENTAL OPERATIONS
 Year Ended January 31, 1966

	Balance 2-1-65	Appro- priations	Cash Receipts	Other Credits	Total Available	Cash Disburse.	Other Charges	Lapsed		Balance 1-31-66
								O'drafts	Unexpend.	
General Government										
Officers Salaries		8,000.00			8,000.00	6,889.20			1,110.80	
Contingent		4,350.00	1,398.64	17.50	5,766.14	6,020.65	153.31	407.82		
		12,350.00	1,398.64	17.50	13,766.14	12,909.85	153.31	407.82	1,110.80	
Protection										
Fire Dept.		3,300.00			3,300.00	3,565.24		265.24		
Street Lights		2,800.00			2,800.00	2,768.58			31.42	
Christmas Lights	156.40	250.00			406.40	475.94		69.54		
Civil Defense	358.55				358.55	358.55				
Fire Alarm System		100.00			100.00	100.00				
Hydrant Rental		6,540.00			6,540.00	6,540.00				
Special Officer		350.00			350.00	350.00				
Traffic Guides		850.00			850.00	871.16		21.16		
	514.95	14,190.00			14,704.95	15,029.47		355.94	31.42	

Highways

Snow Removal	10,000.00	1,730.30		11,730.30	11,450.96		279.34
Pittsfield Ave. Sidewalks	500.00			500.00	28.00		472.00
Roads & Bridges	3,500.00			3,500.00	3,674.41	174.41	
Village Streets	2,700.00	61.07		2,761.07	2,890.71	129.64	
Reroute Sewer	300.00			300.00	235.33		64.67
Morrill Pond Road	6,000.00	12.00		6,012.00	5,635.70		376.30
Ford Hill Road	2,000.00	5.98		2,005.98	3,832.43	1,826.45	
Town Road Improvements		1,977.33		1,977.33	2,134.01	156.68	
State Aid Road	2,132.00	2,664.00	21,631.68	26,427.68	24,295.68		2,132.00
Hubbard Ave.			5,180.53	5,180.53	5,180.53		
	2,132.00	27,664.00	3,786.68	28,812.21	60,394.89	59,357.76	2,287.18
							1,192.31
							2,132.00

Charities

Town Poor	3,000.00	1.00		3,001.00	6,483.01	3,482.01	
Poor Other Towns		196.65	180.67	377.32	377.32		
State Poor			225.72	225.72	225.72		
	3,000.00	197.65	406.39	3,604.04	7,086.05	3,482.01	

Education

Schools	5,378.79	74,600.00	57,917.46	41.54	137,937.79	137,416.25	521.54
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Library

Public Library	2,000.00	112.00		2,112.00	2,149.80	37.80	
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Cemeteries

Maintenance		1,750.00	444.00
Pine Grove Cemetery	2,000.02		170.00
	2,000.02	1,750.00	614.00

Municipal Indebtedness

Moore Dam			
State Aid Note			26,779.80
			26,779.80

Health

Dump		2,500.00	
Public Health Nurse		250.00	
		2,750.00	

Special Assessment

County Tax		4,209.00	
School District		9,500.00	
		13,709.00	

728.10	2,922.10	3,108.06		185.96	
	2,170.02				2,170.02
728.10	5,092.12	3,108.06		185.96	2,170.02
4,300.00	4,300.00	4,425.67		125.67	
	26,779.80		21,631.68		5,148.12
4,300.00	31,079.80	4,425.67	21,631.68	125.67	5,148.12
	2,500.00	3,247.00		747.00	
	250.00	250.00			
	2,750.00	3,497.00		747.00	
	4,209.00	4,209.00			
	9,500.00	9,500.00			
	13,709.00	13,709.00			

Unclassified

Maine Publicity	75.00				75.00	75.00				
Workmen's Compensation	400.00				400.00	285.11			114.89	
Town Hall	2,000.00	745.00			2,745.00	2,721.55			23.45	
Social Security		765.34			765.34	1,183.71		418.37		
Skating Rink	119.82				119.82	119.82				
Soil Conservation	15.00				15.00	15.00				
General Interest	1,200.00	707.69	18.14		1,925.83	1,393.13			532.70	
Recreation Program	300.00				300.00	300.00				
	119.82	3,990.00	2,218.03	18.14	6,345.99	6,093.32		418.37	671.04	
Total	10,145.58	156,003.00	93,024.26	32,323.88	291,496.72	264,782.23	22,306.53	8,047.75	3,005.57	9,450.14

REPORT OF PUBLIC HEALTH NURSE

+ + +

MAINE DEPARTMENT OF HEALTH AND WELFARE
DIVISION OF PUBLIC NURSING,
BUREAU OF HEALTH

Annual Report of Public Health Nursing Services in Hartland
for the year 1965

A generalized public health nursing service concerned with the prevention of disease and the promotion of health is offered in your community. The public health nurse identifies health needs and helps families recognize and find ways of meeting them. This is done through her knowledge of community and state facilities and by teaching people to make pertinent use of these facilities. She works with other professional people and community health minded groups in studying, planning and putting into action community health programs such as immunization clinics and child health conferences. She gives and teaches individuals and families restorative nursing care under the medical direction of the family physician.

Four child health conferences were held to offer immunizations and health examinations to infants and pre-school children. Immunizations were given against the following diseases: diphtheria, tetanus and whooping cough—43; poliomyelitis—41; and smallpox—26. The interest shown in the child health conferences this year by the people of your community was gratifying.

Tuberculin skin tests were given to 54 pupils in grades 1 and 7.

Your public health nurse wishes to thank everyone who has helped to promote better living in your community.

Respectfully submitted,
KEITHA J. PRESTON,
Public Health Nurse

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 Hartland Town Hall in said town, Saturday, the twenty-sixth day of March, A. D. 1966 at ten o'clock in the forenoon, then and there to act on the following articles:

Art. 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 choose necessary town officers, selectmen, overseers of the poor and assessors.

Art. 5. To elect a resident of Hartland to serve on the Board of Directors of School Administrative District 48 until the next regular town meeting.

Art. 6. To see if the town will vote to elect one or more road commissioners for the ensuing year.

Art. 7. To see if the town will vote to instruct its selectmen to appoint the town manager as road commissioner for the ensuing year.

Art. 8. To see if the town will vote to pay the state rate for laborers, foremen and trucks on any town work, \$300.00 each for the combined office of selectman, assessor and overseer of the poor, \$100.00 for town clerk, \$100.00 for fire chief and \$100.00 for Registrar of Voters.

Art. 9. 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 December 1, at 6 per cent.

Art. 10. 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. 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 Section 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 \$2,700.00

Art. 13. To see if the town will vote to employ two traffic guides under the jurisdiction of the school directors, one to be stationed in Warren Square and the other at the intersection of Pittsfield Avenue and Main Street, and to raise and appropriate the sum of \$850.00 for compensation of the guides for the ensuing year.

Budget Committee recommends \$850.00

Art. 14. To see if the town will vote to employ a special officer under the jurisdiction of the selectmen, to perform such work as they may direct, and to raise and appropriate the sum of \$700.00 as compensation for said officer.

Budget Committee recommends \$700.00.

Art. 15. To see what sum the town will vote to raise and appropriate to be expended on winter roads, including clearing snow from Pittsfield Ave. sidewalk.

Budget Committee recommends \$10,500.00.

Art. 16. 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 Section 44 and 49, Chapter 23 of the Revised Statutes of 1954 as amended.

Budget Committee recommends \$2,664.00.

Art. 17. 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 \$5,000.00.

Art. 18. To see what sum of money the town will vote to raise and appropriate for Christmas lighting.

Budget Committee recommends \$250.00.

Art. 19. To see what sum the town will vote to raise and appropriate for civil defense for the ensuing year.

Budget Committee recommends \$200.00 from surplus.

Art. 20. To see what sum of money the town will vote to raise and appropriate for salaries of town officers.

Budget Committee recommends \$8,000.00.

Art. 21. To see what sum of money the town will vote to raise and appropriate for insurance, heat and maintenance of town hall.

Budget Committee recommends \$2,200.00.

Art. 22. To see what sum of money the town will vote to raise and appropriate for contingent account, formerly called town charge account.

Budget Committee recommends \$5,500.00.

Art. 23. To see what sum the town will vote to raise and appropriate for Workman's Compensation Insurance for the ensuing year.

Budget Committee recommends \$400.00.

Art. 24. To see what sum the town will vote to raise and appropriate for hydrant rental.

Budget Committee recommends \$6,540.00.

Art. 25. To see if the town will vote to raise and appropriate for public nursing in Hartland \$250.00. Said amount to be expended by Maine Department of Health and Welfare, Bureau of Health for local service.

Budget Committee recommends \$250.00.

Art. 26. To see what sum the town will vote to raise and appropriate for street lighting for the ensuing year.

Budget Committee recommends \$2,800.00.

Art. 27. To see what sum the town will vote to raise and appropriate for maintenance of Fire Department for the ensuing year.

Budget Committee recommends \$4,000.00.

Art. 28. 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. 29. To see what sum the town will vote to raise and appropriate to be paid to the Hartland Volunteer Fire Dept. for service on Red Network Fire Alarm.

Budget Committee recommends \$100.00.

Art. 30. 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 \$3,500.00.

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

Budget Committee recommends \$1,750.00.

Art. 32. To see what sum the town will vote to raise and appropriate for support of Hartland Free Library.

Budget Committee recommends \$1,700.00.

Art. 33. To see what sum the town will vote to raise and appropriate for the payment on debt and tax notes in addition to any amount on interest collected on taxes and tax liens.

Budget Committee recommends \$1,500.00.

Art. 34. 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 provisions of Chapter 80, Section 95 of the Revised Statutes of Maine.

Budget Committee recommends \$75.00.

Art. 35. To see if the town will vote to raise and appropriate the sum of \$15.00 to be paid to Somerset County Soil Conservation District to assist them in their program.

Budget Committee recommends \$15.00.

Art. 36. To see if the town will vote to raise and appropriate the sum of \$4,400.00 to make the final payment on Moore Dam Note and Interest.

Budget Committee recommends \$4,400.00 from surplus.

Art. 37. To see what sum of money the town will vote to raise and appropriate to be expended under the direction of Hartland PTCC for a supervised recreation program for children during the summer.

Budget Committee made no recommendation.

Art. 38. To see if the town will accept the maintenance and right of way of the old Ferry Road and raise and appropriate the sum of \$500.00 to make this road passable.

Budget Committee made no recommendation.

Art. 39. To see what sum of money the town will vote to raise and appropriate for the use of the PTCC Swimming Pool Corp. for the operation and maintenance of the swimming pool.

Budget Committee made no recommendation.

Art. 40. To see what sum of money the town will vote to raise and appropriate for repair and tarring of Moore Street.

Budget Committee recommends \$1,500.00 from Excise Taxes.

Art. 41. To see what action the town will take to extend the sewer on Commercial St. northerly at least 500 feet, and to appropriate such sum of money as necessary.

Budget Committee recommends \$2,000.00 from Excise Taxes.

Art. 42. To see if the town will vote to rebuild, in conjunction with the Town of Athens, the wooden bridge on the Moody Road.

Budget Committee recommends \$500.00 from Excise Taxes.

Art. 43. To see if the town will vote to repair the gates on the Moore Dam and what sum they will vote to appropriate or raise to pay the cost of repairs.

Budget Committee recommends \$500.00 from Excise Taxes.

Art. 44. To see what action the town may wish to take on dividing all town business between merchants and residents of the town as far as possible.

Art. 45. 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:

Mrs. Lewis Orchard	\$100.00
Pine Grove Cemetery lot No. 344	
Carould Austin	200.00
Pine Grove Cemetery Lot	

Art. 46. To see if the voters of the town will vote to give the selectmen authority to negotiate from the Community Facilities Administration of the Housing and Home Finance Agency of the United States Government, an

Interest free planning loan as provided by section 702 of the Public Law 560 of the 83rd Congress; for the purpose of conducting a sewerage survey; such loan only to be repaid by the town if and when construction is actually undertaken.

Art. 47. To see if the town will vote to reroute the sewer serving lower Commercial Street to properly care for the sewerage needs for this area and what sum of money shall be raised and appropriated to cover the cost of this work.

This article received too late for budget committee meeting.

Art. 48. To see if the town will vote to authorize the selectmen to sell and convey property acquired by town tax process and on such terms as they deem adviseable and execute quit-claim deeds for such property after properly advertising such property.

Art. 49. 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, provided such persons are not exempt by law.

Art. 50. To see if the town will vote to have a committee of 12 citizens appointed to cooperate with the selectmen in preparing a recommended budget for the next annual meeting.

Art. 51. To see if the town will direct the selectmen to appoint a tax collector and treasurer for the ensuing year and authorize them to fix his salary.

Art. 52. To see if the town will vote to ask the assessors to abate taxes on new homes for one year after beginning construction with a tax value of not less than \$1,000.00; and industries maintaining a payroll of not less than 15 persons.

Art. 53. To see if the town will vote to accept the following ordinance "DOGS NOT ALLOWED TO ROAM UNATTENDED"

Sec. 1. Definitions. As used in this ordinance, unless the context otherwise indicates:

(a) Dog — Shall be intended to mean both male and female dogs.

(b) Owner — Shall be intended to mean any person or persons firm, association, or corporation, owning, keeping, harboring or in possession of, or having the control of, a dog.

(c) At Large — Shall be intended to mean off the premises of the dogs owner, and not under the control and restraint of the dogs owner, or a member of his immediate family, either by leash, cord, chain, "at heel," or under command.

Sec. 2. Running at large. No person shall cause or permit any dog owned or kept by him, or in his possession or under his control, to run at large within the Town. A dog while in or on any public way or place, or in any other place except as hereinafter provided, shall be under restraint within the meaning of this ordinance, if it is controlled by a leash, cord, chain or "at heel" or under the control of a person and obedient to that persons commands, or on or within a vehicle being driven or parked on the streets, or within the property limits of its owner or keeper. Nothing

in this ordinance shall be held to require the leashing or restraint of any dog while on its owner's or keeper's premises, or in or on any premises used or occupied as a dwelling house. A leash, cord or chain shall not be more than eight feet (8') long.

Sec. 3. Penalty. Every person convicted of a violation of any provision of this ordinance shall be punished by a fine of not more than Twenty Dollars (\$20) to be recovered by a complaint before the District Court, in the County of Somerset, subject however, to the rights of exception and appeal as are provided by law. All fines recovered shall be to the use and benefit of the Inhabitants of the Town of Hartland.

Art. 54. To act upon any other matters that may legally come before any town meeting.

The selectmen hereby give notice that the Registrar of Voter will be available at the Selectmen's Office, for the purpose of correcting the list of voters, Wednesday, Thursday and Friday, March 23rd, 24th, and 25th from 9 to 11:30 A.M.

Given under our hand this 3rd. day of March, A.D. 1966

HAROLD EMERY

FRANK HOLLISTER, SR.

V. S. PATTERSON

Selectmen of Hartland

A True Copy

Attest:

CLAUDE E. FISHER

Constable of Hartland

NEW AND REVISED LAWS

+ + +

To Inhabitants of Town of Hartland:

Your attention is called to new and revised laws enacted by the 102nd Legislature.

Due to limited space only those that will affect most of you are being summarized at this time. The Title, Chapter and Section numbers are being given but exact wording has been substituted by a general meaning of these laws.

Title 12, Chapter 215, Sub-Chapter 5, Section 1355

This law states that any town allowing dumping to continue on town dumps closed by the State because they do not meet clearance regulations will lose the town's right to State reimbursement of $\frac{1}{2}$ the costs of control of any escape fire from this dump during time of closure. This is up to 1% of state's valuation of town.

Title 12, Chapter 215, Sub-Chapter 7, Section 1456-A.

This states *no equipment* for producing power shall be operated in or near woodlands *without approved spark arresters or mufflers*. This applies to chain saws, tractors, either manufactured or home-made, or other equipment.

Title 12, Chapter 215, Sub-Chapter 11, Section 1653.

Any person who willfully or negligently causes a fire which burns forest, brush, grass or other lands or who fails to take proper action to control a fire on his own land shall be *liable to the state or town for up to \$500.00* of the suppression costs.

Title 25, Chapter 317, Section 2436-A.

This sets up control of debris burning when the *ground is not covered with snow*. Debris may be burned out of doors only between the hours of 5:00 PM and 12:00 midnight unless you have an approved incinerator or a special burning permit from your Town Warden or Fire Chief. Incinerator approval may be obtained from your Town Warden when the ground is not covered with snow. To meet approval incinerators must be tight containers with 1 inch holes for draft not more than a foot from bottom of container. Top must be tightly covered while burning with mesh or equivalent with holes ½ inch or smaller. Incinerator is to be set in center of circle 10 feet in diameter cleared to mineral soil. Pressurized cans shall not be burned and fire shall not be left unattended.

NOTE: This law applies only to debris burning. Permits for burning slash, brush, blueberry land or fields of dry grass must be obtained for any time of day.

Questions on these laws may be answered by your Town Forest Fire Warden, Fire Chief or at the nearest Forest Ranger Station.

SUGGESTION: HAUL, OR HAVE HAULED, DEBRIS TO TOWN DUMP. Old automobiles and animal refuse exempt.

SLASH DEFINED: Slash is defined as branches, bark, tops, chunks, cull logs, uprooted stumps and broken or uprooted trees and shrubs left on ground as a result of logging, right of way construction or maintenance and land clearance.

DEBRIS is any manufactured product, household rubbish, hay or other vegetable accumulations or materials not included under slash.

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KEEP MAINE GREEN



*"Fires and forests do not mix,
So Keep Maine Green in '66."*

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