

1974

Annual Report of the Municipal Officers of the Town of Hartland, Maine For The Municipal Year 1973-1974

Hartland (Me.)

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Annual Report



Hartland, Maine

1973

1974



We respectfully dedicate this 1973-74 Annual Report to:

RUTH STEEVES

In appreciation of her 25 years of loyal and dedicated service as Town Clerk to the Town of Hartland.

We wish you the best Ruth, and a special "THANKS" from everyone for a job well done.

Municipal Officers
Town of Hartland

**TO THE INHABITANTS OF THE
TOWN OF HARTLAND**

The following is the

Annual Report

of the

Municipal Officers

of the

Town Of

HARTLAND, MAINE

For The Municipal Year

1973-1974

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LETTER OF TRANSMITTAL

It is with pleasure that I submit to an annual report for the year ending Jan. 31, 1974.

I would like to take this opportunity to briefly outline some of the problems facing our town, report some of the progress made during the 1973-1974 fiscal year, also make a few recommendations and express my sincere appreciation for the support and courtesy given me by the town officials and citizens of the Town of Hartland.

Pollution Abatement still remains one of the largest problems which confronts the town and it is with regrets that I report that construction did not get started, as scheduled, in 1973. The plans of Coffin and Richardson, Engineers for the Town of Hartland, have been approved by the Federal Environmental Protection Agency and by the Department of Environmental Protection. Invitations to contractors for bids were advertised but due to technicalities, have been temporarily withdrawn. The town monies, which were to have been used for this project in 1973, have been carried forward for use this year. Hopefully this project will get underway in the near future.

We are now one year closer to the July 1st, 1975 deadline when all open burning of Dumps must cease and landfill operations must begin. Much planning and work remains to be done before we reach a workable solution which will be within a budget that we can live with.

1973 marked the year in which all towns within the State were to have adopted a comprehensive plan and zone all shoreland properties. Hartland was one of many towns which did not meet this deadline. The Planning Board, with help of Bill Maier and Gore Flynn from the Northern Kennebec Regional Planning Office, have made progress toward this goal and hopefully it may be completed in 1974.

Some of the accomplishments in 1973 include a new surface on Crosby Street, a new sewer line on Pittsfield Avenue, a new section of sewer line along the East bank of the Sebasticook River from the Palmyra town line to land of Donald Hollister, a new section of State

Air road was constructed from Withee Stream, on Route 43, westerly a distance of 6,250 feet. A section of T.R.I.F. road was constructed and the State made numerous improvements at the Boat Landing on Great Moose Lake which included extending the cement ramp, grading the parking lot and installing toilet facilities. The Town Hall received a new coat of paint and quite a few junked cars were disposed of.

Some of the things I recommend to the Citizens of the Town of Hartland are: Resurface Seekins Street, Blake Street, Burton Street and Hubbard Lane. Use \$25,000.00 from Revenue Sharing account to improve the Ford Hill and Morrill Pond roads. I feel that the people living on these roads have been very patient and that this is long overdue. Make the much needed repairs to Village Sidewalks, repair two of the gates at the Upper Dam and also the stairs and walkway to the gates. Make necessary repairs to the upper bridge connecting Bridge and Mill Streets. This will include new planking and stringers and some steel sway braces. Lay three more sections of our town sewer line. Repairs on the Town Library and last but not least, I would recommend passage of the Building Ordinance as amended by the selectmen and Planning Board.

Due to monies carried forward in the Pollution Abatement account and a reduction in our S.A.D. Assessment for 1974, we hopefully, and possibly for the last time in several years to come, will have a reduction in our tax rate this year.

I wish to thank all the service organizations in our town for the excellent job they have done. The P.T.C.C. Swimming Pool Corp., the Firemen, Ambulance Service, Lions Club and many more who have contributed generously to make Hartland a better place in which to live.

It has been a pleasure working with the Selectmen, town officials, employees and the citizens of the Town of Hartland. I thank you for your assistance and cooperation.

Respectfully submitted,
E. R. WOODMAN
Town Manager

TOWN OFFICERS

Selectmen, Assessors and Overseers of Poor

VERNON S. PATTERSON LEROY V. ROLLINS
FRANK HOLLISTER, SR.

Town Clerk and Registrar of Voters

RUTH STEEVES

Town Manager, Treasurer and Tax Collector

EDGAR R. WOODMAN

Deputy Treasurer and Tax Collector

CAROLYN J. CONNELL

Health Officer

PAUL R. BRIGGS, M.D.

Fire Chief and Fire Warden

ALVER CULLY

School Administrative District #48 Directors

RAYMOND MARTIN, term expires 1974

ROSCO ARNO, term expires 1975

ELWIN LITTLEFIELD, term expires 1976

Constables

DONALD HOLLISTER ARNOLD HALFORD
EDGAR WOODMAN

Budget Committee

BARBARA DAY RAYMOND MARTIN
CLAUDE FISHER LEON HART
ELWIN LITTLEFIELD IOLA MURPHY
MEREDITH RANDLETT ARLAND STEDMAN
JOHN PLUMMER MAYNARD MOORE
NORMAN McCORMACK KEITH TAPLEY

Planning Board

BURTON JONES, term expires 1974
RAYMOND MARTIN, term expires 1975
ELWIN LITTLEFIELD, term expires 1976
WALTER BUTLER, term expires 1977
HARLAND EMERY, term expires 1978

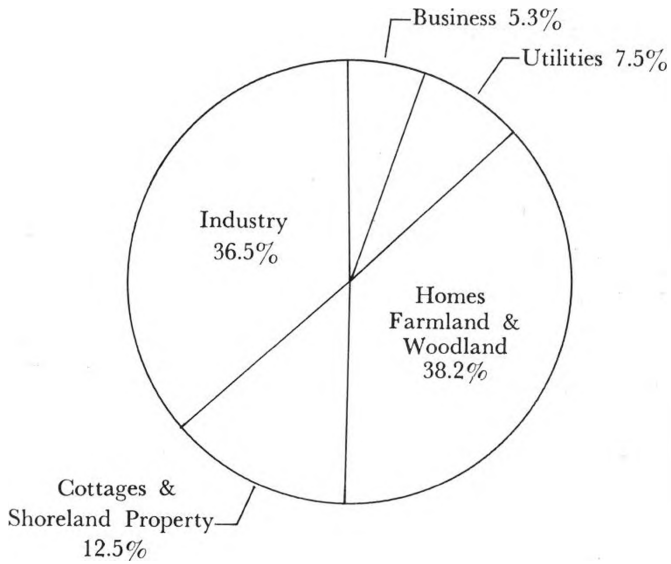
Alternates:

GERALD MARTIN and DONALD RANDLETT,
terms expire 1974

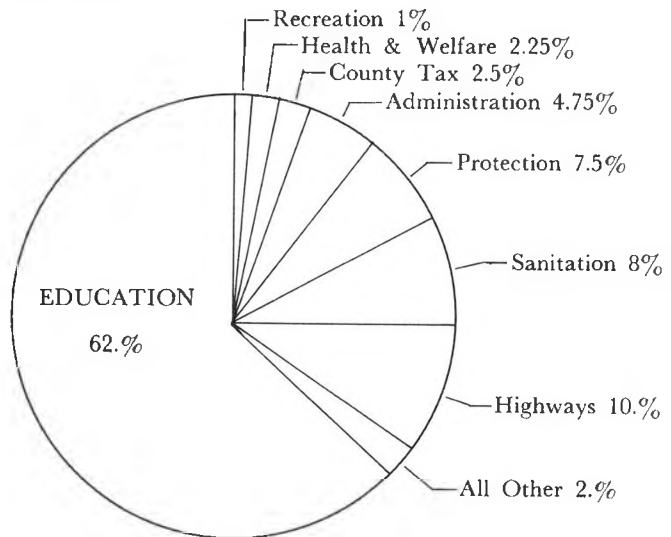
Conservation Commission

BARBARA DAY, term expires 1974
GERALD MARTIN, term expires 1975
RICHARD NICHOLS, term expires 1976
LEROY ROLLINS, term expires 1977
SHIRLEY HUMPHREY, term expires 1978

YOUR TAX DOLLAR WHERE IT CAME FROM



YOUR TAX DOLLAR WHERE IT WENT



**HARTLAND AND ST. ALBANS EMERGENCY UNIT
REPORT FOR 1973**

Debits

CASH ON HAND: Jan. 1, 1973

Savings Account	\$ 4,409.68
Checking Account	729.61
	\$ 5,139.29

Received From:

Town of Hartland	\$ 600.00
Town of St. Albans	400.00
Town of Palmyra	900.00
Ambulance calls	4,354.92
Donations	10.00
Refund Sebasticook Hospital	63.00
Refund Sebasticook Hospital Radio	652.00
Interest Savings Account	261.69
	\$ 7,241.61
TOTAL DEBITS	\$ 12,380.90

Credits

PAID OUT:

Ambulance Assoc. Dues	\$ 34.00
Insurance	708.00
Gas and Oil	398.54
Telephone	32.98
Postage	11.10
Printing Supplies	53.52

Ambulance Repairs	1,116.06
Equipment	108.56
Lewiston Welding, oxygen	62.80
Licenses	7.00
Supplies	207.97
Attendants	1,630.50
AAOS Course	150.00
Miscellaneous	24.22
	<hr/>
	\$ 4,545.25
	<hr/> <hr/>

CASH ON HAND: Dec. 31, 1973

Savings Account	\$ 7,223.37
Checking Account	612.28
	<hr/>
	\$ 7,835.65
	<hr/> <hr/>
TOTAL CREDITS	\$ 12,380.90
	<hr/> <hr/>

Total Calls 164

Hartland 97 St. Albans 36 Palmyra 24 Misc. 7

LIBRARIAN'S REPORT

Books on hand January 1973	16,395
Books weeded	210
Books added	129
	<hr/>
Total number of books on hand	16,314
Circulation of books	1,616
Magazines and records	490
Magazines available for public use	30

Donations were received from Mildred Seekins, Robert and Mrs. Meade.

The large type Bible given in memory of Earl Cully is now on display at the Library.

ETHEL FOX, Librarian

HARTLAND PUBLIC LIBRARY 1973 REPORT

Cash on hand February 1, 1973	\$ 731.91
Received from town of Hartland	2,000.00
Received from Morrison Fund	1,128.05
Received on interest certificate of deposit and savings	192.48
Received donation	10.00
Received State Stipend	80.00
Received from Outlook Club	50.00
	<hr/>
Total receipts	\$ 4,192.44

	Expenditures—
Salary Librarian	\$ 1,744.00
Books and magazines	952.73
Hartland and St. Albans Telephone Co.	89.62
Staples Oil Co.	495.38
Central Maine Power	73.66
Postage	18.10
Soc. Sec. Taxes	211.50
Hartland Water Co.	41.32
Agency Assoc., Ins.	25.00
Supplies	28.29
	<hr/>
Total Expense	\$ 3,679.60
	<hr/>
Balance on hand February 1, 1974	\$ 512.84
Balance of Morrison Fund February 1, 1973	\$ 3,330.55
Transfer on Certificate of Deposit	5,000.00
Interest on savings 1973	353.20
Received on Fund January, 1974	3,000.00
	<hr/>
Total receipts	\$ 11,683.75
Transferred to General Library Account (for children's books and magazines)	\$ 1,128.05
	<hr/>
Balance in Morrison Fund	\$ 10,555.70

REPORT OF SENIOR CITIZENS OF HARTLAND AND ST. ALBANS

The Senior Citizens of Hartland and St. Albans are most grateful for the support given them to carry on the activities of the Club the past year and are again asking for your continued support.

From June 5 to December 18, 1973 we had 16 meetings with an average attendance of 14. We held 26 meetings in 1973.

We had 12 different speakers and took trips to Waterville, visiting the retired persons home, visited the Historical Museum at Dexter and had two trips to Skowhegan shopping and dinner.

At Christmas we made a donation and packed boxes of fruit and cookies for each patient at Sanfield Nursing Home.

It has been a most worthwhile project and has brought much satisfaction to the group.

We must add our thanks to the Masonic Lodge for donating the use of their hall.

Respectfully submitted:
LURA CROCKER
LEONA EMERY
Directors

REPORT OF FIRE CHIEF

To the people:

The Hartland Volunteer Fire Department wishes to thank the people of Hartland for their full cooperation in the past year.

We had only one house fire and less than usual grass fires.

To the people who are now using wood, I urge you to use extreme caution, and have your chimneys checked and cleaned periodically.

Thank you.

Respectfully submitted,
ALVER A. CULLY
Fire Chief

REPORT OF P. T. C. C. SWIMMING POOL CORPORATION

As the following statement will show, we were quite a little off on our budget for last year. We did have funds enough of our own to cover the expenses so that we were able to keep the pool open for the full season last year. However, this used up most of our reserve.

Looking forward to the approaching season and trying to figure out a program that will assure full utilization of the pool, we see a need to seek more support from the town.

We ask that you change the amount in the article pertaining to our support from \$2,000.00 to \$3,000.00.

Respectfully submitted,
RICHARD A. NICHOLS, Clerk

Expenditures:

Richard Thompson, lifeguard	\$ 900.00
Shelly Drillen, lifeguard	825.00
Flora Thompson, lifeguard	75.00
Central Maine Power Co.	204.71
W. H. Shurtleff, chemicals	284.40
Postmaster, postage	10.00
Agency Associates, insurance	57.00
Thuts Express, C.O.D. diving board etc.	189.65
Kenneth Charrier, labor	6.00
Hartland Grain and Grocery, supplies	12.34
Hartland Emporium, supplies	46.49
Hartland Water Co.	22.55
Tapley Pool, Inc., supplies	48.63
Maine National Bank, service charges	1.40
	\$ 2,683.17
Received from Town of Hartland	\$ 2,000.00
Paid by P.T.C.C. Swimming Pool Corp.	\$ 683.17

SELECTMEN'S REPORT

1973 APPROPRIATIONS

Contingent		\$ 5,500.00
Pay of Officers		12,860.00
Town Dump		2,600.00
Fire Department		4,500.00
Emergency Unit		600.00
Street Lighting		5,100.00
Social Security (O.A.B.)		1,300.00
Workmen's Compensation		500.00
Civil Defense	From Surplus \$	172.35
Christmas Lighting		450.00
Hydrant Rental		9,800.00
Red Network		100.00
Snow Removal and Sanding	From Surplus	10,000.00 10,000.00
Roads and Bridges		6,000.00
Village Streets		6,500.00
State Aid Roads	From Surplus	5,580.00 5,580.00
Health and Welfare		6,000.00
Special Officer		700.00
Traffic Guides		1,150.00
Maintenance Sewer Lines		500.00
New Sewer Construction Rev. Sharing & 11,420.00 carried		
Pollution Abatement Proj.	From Surplus 10,000.00 & Excise	
Town Hall		6,000.00
Library		2,000.00
Cemeteries		1,000.00
Interest		2,000.00
Northern Kennebec Regional Planning Comm.		380.00
P.T.C.C. Swimming Pool Corp (Recreation Program)		2,000.00
Tree Removal		500.00
Hartland and St. Albans Senior Citizens		200.00
T.R.I.F.	From Surplus	2,000.00
Total Appropriated		<hr/> \$93,820.00

CONTINGENT

Appropriation	\$ 5,500.00
Received	
Cecil Dunham, gun permit	1.00
E. R. Woodman: cash loan	100.00
Carolyn Connell, cash loan	100.00
Lien costs	283.50
Gerald Martin, culverts and recording fee	245.32
Richard Bubar, recording fee	10.00
A. Lancaster, wood	8.00
Gerry Wentworth, culvert	55.50
C. Chamberlain, culvert	78.00
Hartland and St. Albans Emergency Unit, reimbursement for tires	276.08
Neil Turcotte, plumbing inspection	13.00
State of Maine:	
Snowmobile Refund	810.00
Trees	155.00
Revenue Sharing	10,261.25
Bank Stock	92.02
	\$17,992.67

Paid:

E. R. Woodman:	
Auto Hire	\$ 400.40
Cash loan	100.00
Postage	67.79
Supplies	38.22
Carolyn Connell, cash loan & notary serv.	169.40
Coston's Garage, truck main.	393.32
Steve's Gulf, gas & oil, tires for ambulance	764.18
John Singer, audit	390.00
Registry of Deeds, recording & discharges	363.50
Somerset County Municipal Association, dues	5.00
Tower Publishing Co., Maine Register	28.90
Branham Publishing Co., supplies	9.70

Valley Times, Ads & supplies	160.60
Marks Printing House, supplies	170.50
Roland Tozier, labor	106.00
Maurice Bell, labor	16.00
Agency Associates, Bond & Insurance	1,648.55
Maine National Bank, box rental	5.00
Wall Street Journal, subscription	35.00
Furbush-Roberts Printing Co., Town Reports & tax bills	1,316.35
Maine Town & City Managers Association, dues	15.00
A. E. Martell Co., supplies	105.84
Sanborn, Moreshead & Schade, professional services	20.00
Hartland Fireman Auxillary, services at Fire Hall	50.00
Duane R. Whitney, supplies	15.00
The Independent Reporter, ad	21.20
Allied Flag Co., flag pole	99.95
CMG Business Machine Inc., repairs	11.00
Goodall Tree Landscaping Co., trees	310.00
Bancroft & Martin, Inc., culverts	143.04
Gass Office Products, supplies	287.56
Skowhegan Press, supplies	2.05
Western Auto, supplies	9.28
Steeves-McCormack Legion Aux., sprays	20.00
Donald Hollister, Postmaster, postage	166.70
Thut's Express	27.84
W. H. Shurtleff Co., signs & posts	247.31
B. W. Hanson Co., supplies	9.98
Maine Municipal Association, dues & share of mun. building	450.12
Nokomis Regional High School, ad	14.00
Maine Association of Assessing Officers, dues	3.00
E. C. Russell, labor	60.00
Cianbro Corp., cold mix	8.45
Hartland Volunteer Fire Dep't., street washing	100.00
Hartland Emporium, supplies	2.69

Paul R. Briggs, M.D., vital stat.	5.50	
Ruth Steeves, postage & supplies	171.94	
V. S. Patterson, mileage	22.50	
Neil Turcotte, plumbing inspector	8.67	
Treasurer of State, plumbing inspection fee	4.33	
Unexpended	9,391.31	
	<u> </u>	\$17,992.67

DUMP

Appropriation	\$ 2,600.00	
	<u> </u>	\$ 2,600.00
Paid:		
Roland Tozier, labor	\$ 80.00	
Herbert Simonds, labor	82.00	
Roy Hunt, labor	1,650.00	
Clyde Bemis, Equip. hire	194.24	
Lewis McLeod, Equip. hire	405.60	
Heart of Maine Exterminating Service, poison	127.50	
Lowell E. Knowles, Equip. hire	30.00	
Unexpended	30.66	
	<u> </u>	\$ 2,600.00

FIRE DEPARTMENT

Appropriation	\$ 4,500.00	
Received:		
Hartland Fire Dep't., Payment of telephone bill	3.75	
	<u> </u>	\$ 4,503.75
Paid:		
Steve's Gulf, gas & oil	\$ 155.18	
Johnston & Hibbard, gas	11.25	
Coston's Garage, repairs & main.	176.30	
Staples Oil, fuel oil	591.93	
Central Maine Power Co.	229.90	
Hartland & St. Albans Telephone Co.	653.33	

Hartland Water Co.	58.24	
Blanchard Associates, Inc.	1,683.25	
Agency Associates, Insurance	902.00	
Unexpended	42.37	
	<u> </u>	\$ 4,503.75

STREET LIGHTS

Appropriation	\$ 5,100.00	
	<u> </u>	\$5,100.00
Paid:		
Central Maine Power Co.	\$ 4,917.95	
Unexpended	182.05	
	<u> </u>	\$ 5,100.00

O. A. B.

Appropriation	\$ 1,300.00	
Received:		
Employees	1,389.08	
Hartland Library	211.50	
Overdrawn	79.04	
	<u> </u>	\$ 2,979.62
Paid:		
Maine State Retirement System	\$ 2,979.62	
	<u> </u>	\$ 2,979.62

PAY OF OFFICERS

Appropriation	\$12,860.00	
	<u> </u>	\$12,860.00
Paid:		
Claude Fisher, Moderator	\$ 10.00	
Vernon Patterson, Selectman	700.00	
Frank Hollister, Sr., Selectman	700.00	
LeRoy Rollins, Selectman	700.00	
Eleanor Hollister, Ballot Clerk	15.00	
Georgette Sonier, Ballot Clerk	15.00	
Pauline Jamison, Ballot Clerk	15.00	
Althea Hubbard, Ballot Clerk	15.00	

Ruth Steeves, Town Clerk & Reg. of Voters	200.00	
Alver Cully, Fire Chief	200.00	
E. R. Woodman	6,684.80	
Carolyn Connell	3,487.50	
Unexpended	117.70	
	<u> </u>	\$12,860.00

MANPOWER PROGRAM

Received:		
Maine Municipal Association	\$ 1,287.13	
	<u> </u>	\$ 1,287.13
Paid:		
Joseph Fox	\$ 925.00	
Unexpended	362.13	
	<u> </u>	\$ 1,287.13

SPECIAL OFFICERS

Appropriation	\$ 700.00	
	<u> </u>	\$ 700.00
Paid:		
Donald Hollister	\$ 700.00	
	<u> </u>	\$ 700.00

WORKMENS COMPENSATION

Appropriation	\$ 500.00	
Overdrawn	137.00	
	<u> </u>	\$ 637.00
Paid:		
Agency Associates	\$ 637.00	
	<u> </u>	\$ 637.00

HYDRANT RENTAL

Appropriation	\$ 9,800.00	
Overdrawn	64.00	
	<u> </u>	\$ 9,864.00
Paid:		
Hartland Water Co.	\$ 9,864.00	
	<u> </u>	\$ 9,864.00

CHRISTMAS LIGHTING

Appropriation	\$ 450.00	
	<u> </u>	\$ 450.00
Unexpended	\$ 450.00	
	<u> </u>	\$ 450.00

CIVIL DEFENSE

From Surplus	\$ 172.35	
	<u> </u>	\$ 172.35
Paid:		
Treasurer, State of Maine	\$ 7.00	
Unexpended	165.35	
	<u> </u>	\$ 172.35

HARTLAND & ST. ALBANS EMERGENCY UNIT

Appropriation	\$ 600.00	
	<u> </u>	\$ 600.00
Paid:		
Hartland & St. Albans Emergency Unit	\$ 600.00	
	<u> </u>	\$ 600.00

RED NETWORK

Appropriation	\$ 100.00	
	<u> </u>	\$ 100.00
Paid:		
Hartland Vol. Fire Department	\$ 100.00	
	<u> </u>	\$ 100.00

P.T.C.C. SWIMMING POOL CORP.

Appropriation	\$ 2,000.00	
	<u> </u>	\$ 2,000.00
Paid:		
P.T.C.C. Swimming Pool Corp.	\$ 2,000.00	
	<u> </u>	\$ 2,000.00

NORTHERN KENNEBEC REGIONAL
PLANNING COMMISSION

Appropriation	\$ 380.00	
		\$ 380.00
Paid:		
Northern Regional Planning Commission	\$ 380.00	
		\$ 380.00

HARTLAND & ST. ALBANS SENIOR CITIZENS

Appropriation	\$ 200.00	
		\$ 200.00
Paid:		
Hartland & St. Albans Senior Citizens	\$ 200.00	
		\$ 200.00

TREE REMOVAL

Appropriation	\$ 500.00	
		\$ 500.00
Paid:		
Lucas Tree Expert Co.	\$ 164.40	
E. C. Russell	75.00	
McCarthy Tree Expert Co.	50.00	
Unexpended	210.60	
		\$ 500.00

HARTLAND PUBLIC LIBRARY

Appropriation	\$ 2,000.00	
Received:		
State of Maine, Stipend	80.00	
		\$ 2,080.00
Paid:		
Hartland Public Library	\$2,080.00	
		\$ 2,080.00

INCOME PROTECTION

Received:		
E. R. Woodman	\$ 67.08	
	\$	67.08
Paid:		
Maine Municipal Association	\$ 67.08	
	\$	67.08

BLUE CROSS & BLUE SHIELD

Received:		
E. R. Woodman	\$ 430.10	
Carolyn Connell	475.26	
	\$	905.36
Paid:		
Maine Blue Cross & Blue Shield	\$ 905.36	
	\$	905.36

SEWER MAINTENANCE

Appropriation	\$ 500.00	
	\$	500.00
Paid:		
Hartland Emporium, supplies	\$ 10.63	
Bowman & Littlefield, labor & equipment	10.40	
Raymond Martin, equipment hire	49.00	
Martin Brothers, equipment hire	250.00	
Unexpended	179.97	
	\$	500.00

NEW SEWER CONSTRUCTION

(Revenue Sharing)

Received:		
Skowhegan Savings Bank, Rev. Sharing & interest	\$41,356.56	
	\$	\$41,356.56

Paid:

Martin Brothers, contract on Hartland Ave.	\$40,978.00	
Cianbro Corp., cold mix	378.56	
	<u> </u>	\$41,356.56

NEW SEWER CONSTRUCTION

(Excise Tax)

Balance Forward	\$11,420.40	
Overdrawn	5.20	
	<u> </u>	\$11,425.21

Paid:

Cianbro Corp., cold mix	\$ 303.40	
Martin Brothers, Hartland Ave. Sewer Department of Transportation, Hot top repair	7,476.00	
	3,646.20	
	<u> </u>	\$11,425.21

POLLUTION ABATEMENT

From Surplus	\$10,000.00	
Received:		
State of Maine	8,106.40	
Irving Tanning	5,798.81	
	<u> </u>	\$23,905.21

Paid:

Coffin & Richardson, Inc.	\$12,040.68	
Bangor Daily News, ads	151.20	
Press Herald, ads	151.20	
F.W. Dodge Division, ads	73.80	
The Boston Globe, ads	721.60	
Unexpended	10,766.73	
	<u> </u>	\$23,905.21

SNOW REMOVAL & SANDING

From surplus	\$10,000.00	
Appropriation	10,000.00	
Received:		
State of Maine	2,661.00	
Arland Stedman, salt	663.60	
		\$23,324.60

Paid:		
Town of Cornville, plowing	\$ 250.00	
Arland Stedman, contract	18,000.00	
Arland Stedman, extra sanding	336.63	
Roland Tozier, labor	1,437.00	
Herbert Simonds, labor	921.00	
W. H. Shurleff Co., extra salt & Posts	319.22	
The Chemical Corp., salt	1,014.64	
Unexpended	1,046.11	
		\$23,324.60

ROADS & BRIDGES

Appropriation	\$ 6,000.00	
Received: Gerald Martin	255.18	
Overdrawn	948.47	
		\$ 7,203.65

Paid:		
Roland Tozier, labor	\$ 304.00	
Arland Stedman, equipment hire	531.64	
Ervin Martin, gravel	98.75	
Gerald Martin, equipment hire	562.84	
Elwyn Whitman, equipment hire	135.00	
Lowell E. Knowles, equipment hire	1,934.85	
Clyde Perkins, equipment hire	183.55	
Lawrence Amerzeon, gravel	8.40	
L. Olsen, gravel	36.90	

Lewis McLeod, equipment hire & gravel	718.50	
Cianbro Corp., cold mix	76.73	
Bancroft & Martin, culverts	357.22	
Town of Pittsfield, chloride	588.00	
Roland Dubey, equipment hire	84.00	
Hartland Grain & Grocery, seed	21.00	
Dept. of Transportation, permit, road opening	124.20	
Vivtor Springer, bridge plank	665.50	
Robert Bunker, Sr., labor & equipment	95.00	
Richard York, equipment hire	31.85	
Town of Cornville, equipment hire	34.50	
Harry Chase, equipment hire	24.00	
Walter Bigelow, equipment hire	36.80	
Town of Athens, equipment hire	162.29	
Raymond Martin, equipment hire	364.50	
Dennis Stedman, labor	23.63	
		————— \$ 7,203.65

VILLAGE STREETS

Appropriation		\$ 6,500.00
Received:		
Duane Whitney, reimbursement on street paint	15.00	
Overdrawn	830.37	
		————— \$ 7,345.37
Paid:		
Roland Tozier, labor		\$ 80.00
D. Whitney, paint		15.00
Lowell Knowles, equipment hire		16.17
Stephen McNichol, gravel		100.00
Cianbro Corp., Crosby Street		7,069.00
Cianbro Corp., cold mix		65.20
		————— \$ 7,345.37

T. R. I. F.

From Surplus	\$ 2,000.00	
Received:		
State of Maine	2,406.40	
Overdrawn	425.32	
	<u> </u>	\$ 4,831.72
Paid:		
Bancroft & Martin, culverts	\$ 530.21	
Payrolls	3,778.01	
Ervin Martin, gravel	523.50	
	<u> </u>	\$ 4,831.72

STATE AID CONSTRUCTION

From Surplus	\$ 5,580.00	
Appropriation	5,580.00	
Received:		
Maine National Bank, note	15,624.00	
Transfer to accounts receivable,		
State of Maine	10,044.00	
Overdrawn	5,580.00	
	<u> </u>	\$42,408.00
Paid:		
Maine National Bank	\$15,624.00	
Maine Dept. of Transportation	15,624.00	
Treasurer, State of Maine	11,160.00	
	<u> </u>	\$42,408.00

SCHOOL PATROL

Appropriation	\$ 1,150.00	
	<u> </u>	\$ 1,150.00
Paid:		
E. Hale Tapley	\$ 563.20	
Henry Winchester	563.20	
Unexpended	23.60	
	<u> </u>	\$ 1,150.00

S. A. D. #48

Assessment	\$167,514.71	
Forwarded, Int. Min .School fund	51.36	
Trans. from Interest Min. School fund	51.50	
	<u> </u>	\$167,617.57
Paid:		
S. A. D. #48	\$167,617.57	
	<u> </u>	\$167,617.57

SCHOOL MINISTERIAL FUND

Interest

Received:		
Skowhegan Savings Bank	\$ 53.30	
Unexpended from 1973	51.50	
	<u> </u>	\$ 104.80
Paid:		
Transfer to S. A. D. #48	\$ 51.50	
Unexpended	53.30	
	<u> </u>	\$ 104.80

HARTLAND PUBLIC LIBRARY

Appropriation	\$ 2,000.00	
Received:		
State of Maine, stipend	80.00	
	<u> </u>	\$ 2,080.00
Paid:		
Hartland Public Library	\$ 2,080.00	
	<u> </u>	\$ 2,080.00

TOWN HALL

Appropriation	\$	6,000.00	
Rentals		65.00	
			\$ 6,065.00
 Paid:			
Hartland Telephone Co.	\$	371.29	
Staples Oil Co.		784.18	
Central Maine Power Co.		322.12	
Hartland Water Co.		71.48	
Hartland Emporium, supplies		12.10	
Western Auto, supplies		114.73	
Randlett's & Son, Inc., supplies		24.08	
Hartland Grain & Grocery, supplies		37.40	
Gilman Electrical Supply, supplies		8.77	
Roland Tozier, labor		129.00	
Herbert Simonds, labor		129.00	
Kavanaugh Paint Shop, painting Town Hall	4,050.00		
Unexpended		10.85	
			\$ 6,065.00

NEW CEMETERY LAND

Received Pine Grove Cemetery Fund	\$	813.79	
			\$ 813.79
 Paid:			
Lowell E. Knowles, fill for land and equipment hire	\$	813.79	
			\$ 813.79

PINE GROVE CEMETERY FUND

Sale of Lots

Balance		\$ 3,815.00
Received:		
Sale of Lots		270.00
Interest earned		160.21
		\$ 4,245.34
Withdrawn for New Cemetery Land		813.79
Balance in Maine National Bank		
Account #94-0-02324-5		\$ 3,431.55

INTEREST PERPETUAL CARE FUNDS

Received:		
Southwest Gas Corp.	\$	250.00
Keyes Fibre Corp.		451.80
Republic National Bank of Dallas		125.28
First Penn. Corp.		132.60
Ford Motor Credit Corp.		443.76
New England Merchants		140.00
Bangor Hydro Electric Co.		80.50
Central Maine Power Co.		448.00
Skowhegan Savings Bank		317.95
		\$ 2,389.89
Transfer to Cemetery Account	\$	2,389.89
		\$ 2,389.89

INTEREST

Appropriation		\$ 2,000.00
Received: Liens, etc.		1,330.83
Skowhegan Savings Bank		903.85
		\$ 4,234.68
Paid:		
Maine National Bank	\$	1,984.90
Unexpended		2,249.78
		\$ 4,234.68

CEMETERIES

Appropriation	\$ 1,000.00
Received: Lot Care	24.00
Commitals	1,570.00
Carried Forward	1,226.80
Transfer from Interest Cemetery Trust	2,389.89
Overdrawn	690.98
	\$ 6,901.67

Paid:

Roland Tozier, labor	\$ 2,175.50
Earl Sherburne, labor	820.00
Miles Moores, labor	265.00
Maurice Bell, labor	843.00
Herbert Simonds, labor	1,701.00
Carroll Downs, labor	270.00
Michael Connell, labor	12.00
Gary Marshman, labor	66.00
Phil Vigue, labor	6.00
Richard Cromwell, labor	16.00
Western Auto, mower & supplies	94.53
Byron Connell, contract	100.00
Keith Bubar, contract	175.00
Hartland Emporium, supplies	12.53
American Gear & Auto Parts, supplies	20.25
Mammoth Mart, 2 mowers	100.00
Brown & White Paper Co., flags	45.20
Martin Brothers, equipment hire	87.50
Agway, Inc., chemicals	11.58
Hartland Grain & Grocery, grass seed & supplies	80.58
	\$ 6,901.67

GENERAL ASSISTANCE

from Oct. 3, 1793

Transfer from Town Poor	\$ 1,778.55
Received:	
State of Maine	1,864.08
Acct's Receivable, State of Maine	945.97
	<hr/>
	\$ 4.588.60

Paid:

Case #1	
Central Maine Power Co.	\$ 13.50
Wright's Shurway	30.03
Harry Nelson	81.00
Staples Oil	11.28
Case #2	
Hartland Grain & Grocery	120.00
Reynolds Market	152.01
Steve's Gulf	58.92
R. H. Reny, Inc.	23.00
Paul Briggs, M.D.	38.50
LaVerdiere's Drug Store	14.08
Case #3	
Randlett's & Son	20.00
Reynolds Market	70.71
Wright's Shurway	29.31
Case #4	
Ulle's Bottled Gas Service	71.20
Maine National Bank	171.00
F.H.A.	160.00
Steve's Gulf	326.84
Central Maine Power Co.	50.77
Hartland Water Co.	19.22
LaVerdiere's Drug Store	11.68
John Town, M.D.	250.00

Thayer Hospital	471.10
Randlett's & Son	5.24
Wright's Shurway	25.26
Poulin, Chem & Cruickshank, M.D.	6.00
John Dow, M.D.	14.00
Paul Briggs, M.D.	3.00
Pathology Associates	7.00
Case #5	
L. A. Dysart Gas Co.	62.26
Staples Oil Co.	49.26
Case #6	
Central Maine Power Co.	73.38
Case #7	
Central Maine Power Co.	66.13
Case #8	
Steve's Gulf	18.96
Reynolds Market	15.04
Delta Airlines	198.25
Case #9	
Crestwood Nursing Home	183.39
Paul Briggs, M.D.	15.00
Case #10	
Anthony Frederick	120.00
Case #11	
Snowman's Service Center	58.60
Case #12	
B. W. Hanson Co.	32.49
Case #13	
Maine National Bank	75.00
C. G. Beatie & Son	13.75

Case #14		
	Hartland Emergency Unit	29.00
	LaVerdiere's Drug Store	20.47
	Poulin, Chem & Cruickshank, M.D.	31.50
Case #15		
	Hartland Grain & Grocery	10.00
Case #16		
	Maine National Bank	41.50
	Johnston & Hibbard	34.77
Case #17		
	Steve's Gulf	11.48
	Pittsfield Coal & Oil	8.67
	Wright's Shurway	49.67
	B. W. Hanson Co.	27.90
Case #18		
	Laura Crummett	92.00
	Wright's Shurway	71.88
	Maine National Bank	42.00
Case #19		
	Wright's Shurway	29.90
Case #20		
	Wright's Shurway	48.95
Case #21		
	Reynolds Market	36.03
Case #22		
	B. W. Hanson	60.40
	Unexpended	706.32
		<hr/>
		\$ 4,588.60

TOWN POOR

Appropriation	\$ 6,000.00
Received:	
State of Maine	15.09
Town of Richmond	45.23
	\$ 6,060.32
Paid:	
Case #1	
Staples Oil	\$ 135.14
L. A. Dysart Gas Co.	61.91
Case #2	
Town of Palmyra	20.00
Case #3	
City of Bangor	529.71
Case #4	
Town of Newport	431.83
Case #5	
Maine National Bank	68.00
Case #6	
Wright's Shurway	22.50
Hartland Grain & Grocery	20.50
Reynolds Market	22.50
Case #7	
City of Ellsworth	184.01
Case #8	
Town of Pittsfield	22.75
Town of Skowhegan	211.07
Case #9	
Town of Pittsfield	257.86
Staples Oil	64.25

Town of Newport	377.34
Richard Mills	148.58
Randlett's & Son	92.86
Steve's Gulf	63.75
Berry's Pharmacy	12.75
R. H. Reny, Inc.	13.97
Wright's Shurway	152.40
Sebasticook Valley Hospital	14.00
Louis Hornstein, M. D.	10.00
Variety Drug	6.69
Harold Terrio	50.00
David Batchelder	50.00
Central Maine Power Co.	26.92
Robert Parker	12.00
Hartland Grain & Grocery	31.76
Case #10	
Central Maine Power Co.	203.26
Hartland Grain & Grocery	34.41
Case #11	
City of Bangor	53.97
Berry's Pharmacy	3.95
Case #12	
Town of Pittsfield	288.27
Case #13	
Town of Pittsfield	53.00
Steve's Gulf	10.81
Wright's Shurway	25.00
Case #14	
Wright's Shurway	25.58
Randlett's & Son	25.00
Case #15	
Town of Dexter	208.23
Case #16	
Maine National Bank	38.50

Case #17		
Wright's Shurway		25.89
Maine National Bank		71.00
Central Maine Power Co.		19.80
Case #18		
Wright's Shurway		45.23
Case #19		
Town of St. Albans		14.77
Transfer to Poor Other Towns		20.05
Transfer to General Assistance		1,778.55
		<hr/>
		\$ 6,060.32

POOR OTHER TOWNS

Received:

State of Maine	\$	27.92
Town of Ashland		114.64
Town of Dixmont		218.03
Town of Harmony		20.08
Town of Pittsfield		590.17
Town of Winslow		55.94
Transfer from Town Poor		20.05
		<hr/>
		\$ 1,046.83

Paid:

Case #1		
Crestwood Nursing Home	\$	550.17
Paul R. Briggs, M.D.		40.00
Case #2		
Snowmans Service Center		114.64
Case #3		
Central Maine Power Co.		101.29
Steve's Gulf		86.80
Reynolds Market		29.94

Case #4		
Mammoth Mart	\$	55.94
Case #5		
Wright's Shurway		27.92
Case #6		
Randlett's & Son		35.02
LaVerdiere's Drug		5.11
	_____	\$ 1,046.83

STATE POOR

Received:

State of Maine	\$	2,618.97
Town of Dover-Foxcroft		112.34
	_____	\$ 2,731.31

Paid:

Case #1		
Steve's Gulf	\$	394.32
Ulle's Bottled Gas Service		47.25
Central Maine Power Co.		132.77
Maine National		531.00
Hartland Water Co.		38.44
F.H.A.		320.00
Wright's Shurway		9.51
Vincente L. Sy, M.D.		135.00
Case #2		
Steve's Gulf		132.73
Central Maine Power Co.		41.99
Anthony Frederick		160.00
Case #3		
Steve's Gulf		21.00
Wright's Shurway		31.49

Case #4		
Central Maine Power Co.		239.54
Case #5		
Hartland Grain & Grocery		29.96
Case #6		
W. T. Grant Co.		113.23
Case #7		
Maine National Bank		98.00
Wright's Shurway		105.26
Case #8		
Hartland Grain and Grocery		19.67
Case #9		
Randlett's & Son		59.11
Steve's Gulf		13.16
Reynolds Market		40.07
Case #10		
Hartland Grain & Grocery		17.81
		————— \$ 2,731.31

AUDITOR'S REPORT

February 11, 1974

Board of Selectmen

Hartland

Maine

Gentlemen:

In accordance with Title 30, Section 5253, MRSA 1964, and at your request, the records of the Town of Hartland have been audited for the period February 1, 1973, to January 31, 1974 inclusive.

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

Exhibits and schedules incorporated in this report present the financial position of the Town at January 31, 1974, and the result of its operations for the year then ended.

All of which is respectfully submitted.

Very truly yours,

JOHN T. SINGER

TOWN OF HARTLAND

An audit has been completed of the books and records of the Town of Hartland for the year ended January 31, 1974.

The records maintained by the Town Manager, Tax Collector, Assessors and Town Clerk were audited. The system of internal control was reviewed. Accounting records and other supporting evidence were examined 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, 1974, and the result of its operations for the year then ended.

ASSETS

All cash receipts were promptly deposited in the bank as required by statute and the balance at the year end totaled \$19,839.26. This balance was reconciled as follows:

Maine National Bank	
Balance per statement 1/31/74	\$12,369.25
Less—Outstanding Checks	579.13
	<hr/>
Checking Account Balance	\$11,790.12
Savings Account	
Skowhegan Savings Bank, Book #63239	7,849.14
Petty Cash	200.00
	<hr/>
Total	\$19,839.26

The savings account earned interest of \$903.85 during the year.

The Town received \$50,980 from Federal Revenue Sharing during the year. These receipts were either deposited in a savings account or invested in a U.S. Treasury note and they earned interest of

\$477.98. The 1972 receipts of \$40,754.92 earned interest of \$601.64 and the total of \$41,356.56 was allocated to sewer construction.

Receipts from State Revenue Sharing totaled \$10,261.25 of which \$9,825.92 was used to reduce the 1973 tax commitment. The balance of \$435.33 is available for 1974.

The total assessment charged to the Tax Collector including supplemental taxes was accounted for as follows:

Cash Collections	\$250,772.26	92.5%
Abatements	185.14	.1
Taxes Receivable	20,117.41	7.4
	<hr/>	<hr/>
Total	\$271,074.81	100.0%
	<hr/> <hr/>	<hr/> <hr/>

All collections were promptly deposited with the Treasurer required by the statutes. Cash collections on prior years taxes receivable totaled \$11,015.81 and \$1,405.32 was outstanding at the year end.

Uncollected 1972 taxes assessed against real estate were secured by tax liens. Collections on unmatured tax liens totaled \$7,935.75 and matured tax liens totaling \$82.41 were transferred to tax acquired property. One piece of tax acquired property was sold on which a profit of \$136.90 was realized.

LIABILITIES

Tax anticipation notes totaling \$105,000 were issued and paid during the year. Also a note for \$15,624 was issued for state aid road construction anticipating the 1974 allocation from the State. This note was paid before the end of the year. In 1974 the State will reimburse the Town for \$10,044 of this expenditure and this amount has been set up as an account receivable. The balance of \$5,580 has been carried as an overdraft in the State Aid Road account.

RESERVES AND SURPLUS

The Cemetery Water Fund earned \$72.18 in interest and totaled \$1,482.86 at the year end. The proceeds of this fund are deposited in a savings account in the Maine National Bank. The Pine Grove Cemetery Fund was increased by \$270 from the sale of lots and interest of \$160.21. The fund purchased fill for the cemetery costing \$813.79. At the year end the fund totaled \$3,431.55 and was deposited in a savings account in the Maine National Bank. The net balances in certain operation accounts carried forward to the ensuing year for expenditure amounted to \$29,657.85.

The unappropriated surplus was decreased by \$15,736.78 during the year and totaled \$25,067.59 at the year end. The principal factors contributing to this decrease were the appropriations made from surplus at the Annual Meeting.

TRUST FUNDS

The investments of the trust funds were verified by physical inspection of the securities and bank passbooks. All income earned appeared to have been properly accounted for and all expenditures appeared to have been made in accordance with the terms of the bequests. New cemetery perpetual care funds totaling \$700 were accepted at the Annual Meeting and \$400 in new funds are now being held pending acceptance at the 1974 Annual Meeting.

GENERAL

Excise tax receipts totaling \$22,221.34 were verified by examination of copies of the receipts retained by the Collector. All proceeds from excise tax receipts were transferred to the Pollution Abatement account in accordance with the vote of the Annual Meeting.

The following corporate surety bond was on file:

Aetna Casualty and Surety Company #77S2998 BCA
Edgar Woodman \$15,000

TOWN OF HARTLAND
COMPARATIVE BALANCE SHEET

Exhibit A

GENERAL FUND

	January 31, 1974	January 31, 1973		January 31, 1974	January 31, 1973
ASSETS			LIABILITIES		
Cash (Exhibit B)	\$ 19,839.26	\$ 29,592.98	Due Trust Funds	\$ 453.50	\$ 751.50
Accounts Receivable (Schedule A-1)	10,989.97	1,007.96	RESERVES		
Taxes Receivable (Schedule A-2)	\$21,522.73	\$20,013.06	Capital Reserve Fund (Schedule A-5)	\$ 1,482.86	\$ 1,410.68
Less—Reserve for Losses	78.08	21,444.65	Pine Grove Cemetery Fund (Schedule A-6)	3,431.55	3,815.13
Tax Liens (Schedule A-3)	3,146.48	3,560.11	Federal Revenue Sharing (Schedule A-7)	51,457.98	40,754.92
Tax Acquired Property (Schedule A-4)	193.91	158.40	Authorized Expenditures (Exhibit D)	29,657.85	12,698.56
Capital Reserve Fund (Schedule A-5)	1,482.86	1,410.68	State Revenue Sharing	435.33	—
Pine Grove Cemetery Fund (Schedule A-6)	3,431.55	3,815.13	Total Reserves	86,465.57	58,679.29
Federal Revenue Sharing (Sch. A-7)	51,457.98	40,754.92	SURPLUS		
			Unappropriated (Exhibit E)	25,067.59	40,804.37
TOTAL—GENERAL FUND	<u>\$111,986.66</u>	<u>\$100,235.16</u>	TOTAL—GENERAL FUND	<u>\$111,986.66</u>	<u>\$100,235.16</u>

TRUST FUNDS

ASSETS			LIABILITIES		
Time Deposits (Schedule A-8)	\$ 7,511.94	\$ 6,811.94	Principals (Schedule A-9)	\$22,334.02	\$21,634.02
Investments (Schedule A-8)	32,350.20	32,350.20	Pending Acceptance by Town (Schedule A-10)	400.00	700.00
Due from General Fund	453.50	751.50	Appreciation of Principals	17,528.12	17,528.12
			Unexpended Income (Schedule A-11)	53.50	51.50
TOTAL—TRUST FUNDS	<u>\$40,315.64</u>	<u>\$39,913.64</u>	TOTAL—TRUST FUNDS	<u>\$40,315.64</u>	<u>\$39,913.64</u>

TOWN OF HARTLAND
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
YEAR ENDED JANUARY 31, 1974

CASH BALANCE, February 1, 1973		\$ 29,592.98
ADD—CASH RECEIPTS:		
Tax Collections:		
Current Year	\$250,797.76	
Prior Years	11,015.81	
Total Tax Collections		\$261,813.57
Tax Liens		7,935.75
Tax Acquired Property		183.80
Excise Taxes		22,221.34
Departmental		92,638.44
Other Receipts:		
Tax Anticipation Notes	105,000.00	
Federal Revenue Sharing	50,980.00	
State Revenue Sharing	10,261.25	
Pine Grove Cemetery Fund	1,083.79	
Trust Fund Income	2,443.39	
Accounts Receivable	1,007.96	
New Trust Funds	400.00	
Total Other Receipts		171,176.39
TOTAL CASH RECEIPTS		555,969.29
TOTAL AVAILABLE		585,562.27
DEDUCT—CASH DISBURSEMENTS:		
Departmental	407,933.72	
Tax Anticipation Notes	105,000.00	
Federal Revenue Sharing	50,980.00	
Pine Grove Cemetery Fund	1,083.79	
Refunds—Overpayments	25.50	
Trust Funds	700.00	
TOTAL CASH DISBURSEMENTS		\$565,723.01
CASH BALANCE, January 31, 1974 (Exhibit A)		\$ 19,839.26

TOWN OF HARTLAND
STATEMENT OF VALUATION, ASSESSMENT AND COLLECTION
YEAR ENDED JANUARY 31, 1974

VALUATION

Real Estate	\$2,531,192.00
Personal Estate	931,753.00

TOTAL VALUATION	<u>\$3,462,945.00</u>
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ASSESSMENT AND COLLECTION

Tax Commitment		
Valuation x Rate \$3,462,945 x .78		\$270,109.71
Supplemental Taxes		965.10

TOTAL ASSESSMENT CHARGED TO COLLECTOR	<u>271,074.81</u>
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COLLECTION AND CREDITS

Cash Collections	250,797.76
Less—Overpayments Refunded	25.50

Net Collections	<u>250,772.26</u>
Abatements	185.14

TOTAL COLLECTION AND CREDITS	<u>250,957.40</u>
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1973 TAXES RECEIVABLE, January 31, 1974	<u>\$ 20,117.41</u>
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COMPUTATION OF ASSESSMENT

TAX COMMITMENT, as above	\$270,109.71
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REQUIREMENTS:

Appropriations	\$ 93,820.00
County Tax	6,992.00
School Administrative District	167,514.71

TOTAL REQUIREMENTS	<u>268,326.71</u>
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STATE REVENUE SHARING	9,825.92
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NET REQUIREMENTS	<u>258,500.79</u>
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OVERLAY (Exhibit E)	<u>\$ 11,608.92</u>
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TOWN OF HARTLAND
STATEMENT OF DEPARTMENTAL OPERATIONS
YEAR ENDED JANUARY 31, 1974

	Appropriations	Other Credits	Total	Expenditures	Balances		
					Over drafts	Lapsed Unexpended	Carried Forward
GENERAL GOVERNMENT							
Officers Salaries	\$ 12,860.00	\$	\$ 12,860.00	\$ 12,742.30	\$	\$ 117.70	\$
Contingent	5,500.00	2,231.42	7,731.42	8,601.36	869.94		
Town Hall	6,000.00	65.00	6,065.00	6,054.15		10.85	
PROTECTION							
Fire Department	4,500.00	3.75	4,503.75	4,461.38		42.37	
Street Lights	5,100.00		5,100.00	4,917.95		182.05	
Hydrant Rental	9,800.00		9,800.00	9,864.00	64.00		
Civil Defense		172.35	172.35	7.00		165.35	
Special Officer	700.00		700.00	700.00			
Traffic Guides	1,150.00		1,150.00	1,126.40		23.60	
Red Network	100.00		100.00	100.00			
HIGHWAYS							
Winter Roads	10,000.00	13,324.60	23,324.60	22,278.49		1,046.11	
Roads & Bridges	6,000.00	255.18	6,255.18	7,203.65	948.47		
Village Streets	6,500.00	15.00	6,515.00	7,345.37	830.37		
State Aid Roads	5,580.00	31,248.00	36,828.00	42,408.00			(5,580.00)
Town Road Improvement Fund		4,406.40	4,406.40	4,831.72	425.32		
CHARITIES							
Poor	6,000.00	60.32	6,060.32	6,060.32			
Other Town's Poor		1,046.83	1,046.83	1,046.83			
State Poor		2,731.31	2,731.31	2,731.31			
General Assistance		4,588.60	4,588.60	3,882.28		706.32	

	Appropriations	Other Credits
HEALTH & SANITATION		
Hartland-St. Albans		
Emergency Unit	600.00	
Dump	2,600.00	
Sewer Maintenance	500.00	
New Sewer Construction		52,776.96
Pollution Abatement		46,126.55
LIBRARY		
Public Library	\$ 2,000.00	\$ 80.00
CEMETERIES		
Maintenance	1,000.00	5,210.69
SPECIAL ASSESSMENTS		
County Tax	6,992.00	
S.A.D. #48	167,514.71	102.86
DEBT AND INTEREST		
Interest	2,000.00	2,234.68
UNCLASSIFIED		
Social Security	1,300.00	1,600.58
Workmen's Compensation	500.00	
Christmas Lighting	450.00	
Northern Kennebec Planning	380.00	
P.T.C.C. Swim. Pool Corp.	2,000.00	
Dead Tree Removal	500.00	
Hartland-St. Albans		
Senior Citizens	200.00	
Manpower Program		1,287.13
Income Protection		67.08
Associated Hospital Service		905.36
TOTAL	<u>\$268,326.71</u>	<u>\$170,540.65</u>

Total	Expenditures	Over drafts	Balance	
			Lapsed Unex- pended	Carried Forward
600.00	600.00			
2,600.00	2,569.34		30.66	
500.00	320.03		179.97	
52,776.96	52,782.16	5.20		
46,126.55	13,138.48			32,988.07
\$ 2,080.00	\$ 2,080.00	\$	\$	\$
6,210.69	6,901.67	690.98		
6,992.00	6,992.00			
167,617.57	167,617.57			
4,234.68	1,984.90			2,249.78
2,900.58	2,979.62	79.04		
500.00	637.00	137.00		
450.00			450.00	
380.00	380.00			
2,000.00	2,000.00			
500.00	289.40		210.60	
200.00	200.00			
1,287.13	925.00		362.13	
67.08	67.08			
905.36	905.36			
<u>\$438,867.36</u>	<u>\$409,732.12</u>	<u>\$ 4,050.32</u>	<u>\$ 3,527.71</u>	<u>\$29,657.85</u>

TOWN OF HARTLAND
STATEMENT OF CHANGES IN UNAPPROPRIATED SURPLUS
YEAR ENDED JANUARY 31, 1974

UNAPPROPRIATED SURPLUS, February 1, 1973		\$40,804.37
ADJUSTMENTS:		
Civil Defense Balance Lapsed in Error	\$ 172.35	
State Aid Road Balance Lapsed in Error	5,580.00	
TOTAL ADJUSTMENTS		5,752.35
ADJUSTED SURPLUS		35,052.02
DECREASE:		
Appropriation Accounts:		
Overdrafts	\$ 4,050.32	
Unexpended Balances	3,527.71	
Net Appropriation Accounts	\$ 522.61	
Appropriations:		
Winter Roads	10,000.00	
Pollution Abatements	10,000.00	
Town Road Improvement	2,000.00	
Total Appropriations	22,000.00	
Abatements	209.74	
Taxes Receivable Written Off	151.80	
Miscellaneous	.20	
TOTAL DECREASE		22,884.35
INCREASE		
Overlay	11,608.92	
Supplemental Taxes	1,154.10	
Profit on Sale of Tax Acquired Property	136.90	
TOTAL INCREASE		12,899.92
NET DECREASE		9,984.43
UNAPPROPRIATED SURPLUS, January 31, 1974 (Exhibit A)		<u>\$25,067.59</u>

TOWN OF HARTLAND
ACCOUNTS RECEIVABLE
JANUARY 31, 1974

State of Maine—State Aid	\$10,044.00
State of Maine—General Assistance	945.97
TOTAL (Exhibit A)	<u><u>\$10,989.97</u></u>

STATEMENT OF CHANGES IN TAXES RECEIVABLE
YEAR ENDED JANUARY 31, 1974

TAXES RECEIVABLE,	Total	Current year	Prior year
February 1, 1973	\$ 20,013.06	\$	\$20,013.06
ADD:			
Tax Commitment	270,109.71	270,109.71	
Supplemental Taxes	1,154.10	965.10	189.00
TOTAL ADDITIONS	<u>271,263.81</u>	<u>271,074.81</u>	<u>189.00</u>
TOTAL	291,276.87	271,074.81	20,202.06
DEDUCT:			
Cash Collections	261,813.57	250,797.76	11,015.81
Overpayments Refunded	25.50	25.50	
Net Collections	<u>261,788.07</u>	<u>250,772.26</u>	<u>11,015.81</u>
Abatements	209.74	185.14	24.60
Written Off	151.80		151.80
Transferred to Tax Liens	7,604.53		7,604.53
TOTAL DEDUCTIONS	<u>269,754.14</u>	<u>250,957.40</u>	<u>18,796.74</u>
TAXES RECEIVABLE, January 31, 1974 (Ex. A)	<u><u>\$ 21,522.73</u></u>	<u><u>\$20,117.41(a)</u></u>	<u><u>\$1,405.32(b)</u></u>

(a) Detail appears on Schedule A-12

(b) Detail appears on Schedule A-13

TOWN OF HARTLAND
STATEMENT OF CHANGES IN TAX LIENS
YEAR ENDED JANUARY 31, 1974

TAX LIENS, February 1, 1973	\$ 3,560.11
ADD—Tax Liens Acquired:	
Transferred from Taxes Receivable	7,604.53
	\$11,164.64
TOTAL	
DEDUCT:	
Payments Received	\$ 7,935.75
Transferred to Tax Acquired Property	82.41
	8,018.16
TOTAL DEDUCTIONS	
TAX LIENS, January 31, 1974 (Exhibit A)	\$ 3,146.48(a)

(a) Detail appears on Schedule A-14

STATEMENT OF CHANGES IN TAX ACQUIRED PROPERTY

TAX ACQUIRED PROPERTY, February 1, 1973	\$158.40
ADD—Property Acquired	
Transferred from Tax Liens	82.41
	240.81
TOTAL	
DEDUCT:	
Sales	\$183.80
Less—Profit on Sales	136.90
	46.90
NET DEDUCTIONS	
TAX ACQUIRED PROPERTY, January 31, 1974 (Exhibit A)	\$193.91*

*Detail:

Alexander, Arthur	\$ 14.20
Basford, Bernard	15.90
Deering, A. B., Sr.	31.20
Deering, Norris	54.40
Duplissa, Maggie, Adm.	8.50
Killam, Lawrence	26.80
Sock, Nellie D.	32.00
Starbird, Leroy	2.20
Withee, Walter	8.71
	\$193.91

Total

Schedule A-5

TOWN OF HARTLAND
STATEMENT OF CHANGES IN CAPITAL RESERVE FUND
YEAR ENDED JANUARY 31, 1974

BALANCE, February 1, 1973	\$1,410.68
ADD—Interest Earned	72.18
	<u>\$1,482.86*</u>
BALANCE, January 31, 1974 (Exhibit A)	<u>\$1,482.86*</u>
*Maine National Bank, Book #94-0-900087	

Schedule A-6

STATEMENT OF CHANGES IN PINE GROVE CEMETERY FUND

BALANCE, February 1, 1973	\$3,815.13
ADD:	
Sale of Lots	\$270.00
Interest Earned	160.21
	<u>430.21</u>
TOTAL ADDITIONS	<u>430.21</u>
TOTAL	4,245.34
DEDUCT:	
Purchase of Fill	813.79
	<u>\$3,431.55*</u>
BALANCE, January 31, 1974 (Exhibit A)	<u>\$3,431.55*</u>
*Maine National Bank, Book #94-0-023245	

Schedule A-7

TOWN OF HARTLAND
FEDERAL REVENUE SHARING
YEAR ENDED JANUARY 31, 1974

BALANCE, February 1, 1973	\$40,754.92
ADD:	
Receipts from Federal Government	\$50,980.00
Interest Earned on 1972 Receipts	601.64
Interest Earned on 1973 Receipts	477.98
	<u>52,059.62</u>
TOTAL ADDITIONS	<u>52,059.62</u>
TOTAL	\$92,814.54
DEDUCT—Allocation to Sewer Construction	41,356.56
	<u>\$51,457.98*</u>
BALANCE, January 31, 1974 (Exhibit A)	<u>\$51,457.98*</u>
*Time Deposits	
Skowhegan Savings Bank—Book #67385	\$13,583.33
Maine National Bank—Book 94-0-90036-8	2,572.48
Maine National Bank—#4613	12,138.00
Maine National Bank—#10266	13,352.00
U.S. Treasury Note (in transit)	9,812.17
	<u>\$51,457.98</u>
Total	<u>\$51,457.98</u>

TOWN OF HARTLAND
TRUST FUND INVESTMENTS
JANUARY 31, 1974

CEMETERY PERPETUAL CARE FUNDS:

Investments:	
4 Shares Bangor Hydro-Electric Co. 7% pf	\$ 572.00
13 Shares Bangor Hydro-Electric Co. 4%	1,099.75
100 Shares New England Merchants Bank of Boston	1,665.13
102 Shares The First Pennsylvania Corporation	1,650.00
50 Shares Central Maine Power Co.	978.13
202 Shares Keyes Fibre Co.	3,187.50
116 Shares Republic National Bank of Dallas	3,523.00
Ford Motor Credit Co. 8 $\frac{7}{8}$ % 1990	4,960.99
250 Shares Southwest Gas	4,187.50
300 Shares Keyes Fibre Co.	4,884.35
300 Shares Central Maine Power Co.	5,641.85
TOTAL INVESTMENTS	\$32,350.20
TIME DEPOSIT—Skowhegan Savings Bank, Book #63443	6,483.71
TOTAL CEMETERY PERPETUAL CARE FUNDS	38,833.91
MINISTERIAL AND SCHOOL FUND:	
Time Deposit—Skowhegan Saving Bank, Book #50313	1,028.23
TOTAL—ALL FUNDS	<u>\$39,862.14</u>
Summary:	
Time Deposits (Exhibit A)	\$ 7,511.94
Investments (Exhibit A)	32,350.20
Total	<u>\$39,862.14</u>

TOWN OF HARTLAND
TRUST FUND PRINCIPALS
JANUARY 31, 1974

Cemetery Perpetual Care Funds	\$21,305.79
Ministerial and School Fund	1,028.23
TOTAL (Exhibit A)	<u>\$22,334.02</u>

TRUST FUNDS NOT YET ACCEPTED

Frederick Patterson	100.00
Mary Butterfield	100.00
Frank Hollester, Sr.	100.00
Hope Wyman	100.00
TOTAL	<u><u>\$400.00</u></u>

STATEMENT OF TRUST FUND OPERATIONS

UNEXPENDED INCOME,

	Total	Cemetery Perpetual Care	Ministerial and School
February 1, 1973	\$ 51.50	\$	\$ 51.50
ADD—INCOME EARNED	<u>2,443.39</u>	<u>2,389.89</u>	<u>53.50</u>
TOTAL	2,494.89	2,389.89	105.00
DEDUCT—EXPENDITURES	<u>2,441.39</u>	<u>2,389.89</u>	<u>51.50</u>
UNEXPENDED INCOME, January 31, 1974	<u><u>\$ 53.50</u></u>	<u><u>\$</u></u>	<u><u>\$ 53.50</u></u>

TOWN OF HARTLAND
 DETAIL OF 1973 TAXES RECEIVABLE
 JANUARY 31, 1974

Allen, Dave	\$ 296.40
Almedia, Anthony	5.46
Badger, Halver and Maxine	35.88
Badger, Kermit and Anita	357.20
Bailey, Almon	128.70
Ballard, Elmer and Joanne	152.10
Berry, Marion	85.80
Bizeau, Joseph	15.60
Blackden, Frank	70.20
Blanchard, Frank	42.90
Blanchard, John and Edith	171.60
Braley, Thomas	136.50
Brooks, Foster and Jacqueline	171.60
Brown, Dale	3.90
Burwood, Dana and Priscilla	54.60
*Butler, Ernest, Jr.	214.50
**Buzzell, Mary	24.60
Campbell, Eldon	152.10
Carlow, Glen and Carol	19.50
Carr, Earl	101.40
Cates, Lloyd	85.80
Chamberlain, Diana	31.20
Chamberlain, Harry, Ruth and Stanley	81.90
Chipman, Clive	261.30
Chipman, Malcolm W.	70.20
Clement, Byron	144.30
**Clukey, Carroll and Charlotte	214.50
Connell, Byron and Carolyn	117.00
Coston, F. Lary	151.00
Crowell, Anson	136.50
Curtis, Norman, Sr.	265.20

Downs, Carroll and Donna	132.60
Dunton, Harry	15.60
Dunton, Kerry	66.30
Eldridge, Carl and Sharon	300.30
Elliott, Lewis	300.30
Ester, Robert	249.60
Fox, Joseph	74.10
Gervias, Joseph and Retha	171.60
Godsoe, L. Earl	31.20
Gould, Lysle	113.10
Greeley, Murray and Susanne	335.40
Halford, Arnold and Joyce	46.80
*Hamilton, Perley - Roy Hunt - John Tweedie	15.60
Hayden, Durwood and Marjorie	226.20
Hilton, Mollie	70.00
Howell, Russell	206.70
*Hughes, Earl and Paula	132.60
Humphrey, Linwood and Shirley	4.68
*Jones, Richard	97.50
Kaherl, Eugene	117.00
Killam, Laurence and Phyllis	245.70
King, William and Evelyn	354.90
Lancaster, Albert	31.20
Lary, Richard	681.72
Lathrop, Roger and Althea	261.30
Libby, F. Wayne	154.00
Lindrey, Wayne and Pauline	58.50
Manson, James and Beverly	237.90
Marble, Arthur	27.30
Martin, Judy	155.22
Meade, George and Merlene	171.60
Mills, Theresa, heirs of	93.60
Morgan, James and Sue	99.84
Mower, James	78.00
Munn, Onal	152.88
Page, Ardis	24.96
*Page, Muriel	81.90

Pelkie, Charles and Christine	347.10
Pomeroy, Clarence and Eleanor	115.44
Randlett, Donald	206.70
**Randlett, Meredith	747.24
*Randlett's and Son Inc.	327.60
Rice, Phillip	65.52
Richardson, Alden	117.00
**Ricker, Ellery and Roberta	495.85
Robinson, Floyd	5.46
Robinson, Gerald	144.30
*Robinson, Lottie	120.90
Shakespeare, Stanley	109.20
Shaw, Blynn and Lucille	275.34
Sherburne, Earl	15.60
Sherburne, Robert	210.60
Shibles, Laurence and Donna	93.60
Smith, Lillian	11.70
*Smith, Helen Moor	390.00
Spaulding, Alice	58.50
Staples, Fayline	265.20
Vanadestine, Vernard and Faye	335.40
Washburn, Alfred	11.70
Watson, L. Dale	4.68
Watt, Verlie and Robert	503.10
Wentworth, Gary	39.00
Wheeler, Linwood and Carolyn	322.14
White, Merlon and Sandra	109.20
Wing, Casimer and Arlene	89.70
Withee, Carl	36.66
Withee, Freda	7.80
*Wyman, Irene	187.20
Asher, Paul	220.74
Bolduc, Norris and Irene	1.76
Brady, Scott	71.76
Carlow's Antiques	23.40
Clair, Noah and Darrell	31.20

Cookman, Nelson	144.30
Cooper, William	54.60
Croto, Alice	54.60
Croto, Edward and Alice	97.50
DeGuisto, Charles	803.40
Dubey, Roland	39.00
Dunton, Harry	15.60
Elliott, Amelia	108.60
Estes, Howard	23.40
Ferris, Michael and Virginia	19.50
Fowler, Malcolm	79.56
Frace, Elmer and Lillian	35.10
Getchell, Freeman	120.90
Giroux, Kath	23.40
Grignon, Anna Marie	70.98
Hanson, Barry	113.88
Hurd, Susie and Nason	31.20
Hurlbert, Albert	27.30
King, John and Sandra	27.30
Kuczon, Chester	528.06
Laurence, Andy	109.20
D. R. Long Enterprises	234.00
Lovely, Leslie	153.66
Lovely, Marvin	7.80
Lovingdale, Carl and Dorothy	140.40
Martin, Seldon	198.90
Maynard, Robert	122.46
Morse, Chester and Dianna	50.70
McFarland, Norma	50.00
Ouelette, Joan	40.56
Pope, Billy and Nancy	46.80
Poulin, Roland	79.56

Rummery, Maynard	11.70
Saccoccia, Henry	62.40
Saccoccia, Pauline	15.60
Scott, Carl	17.94
Small, Wilfred and Shirley	120.90
Smith, Ethel	78.00
Smith, Helen	90.48
Strachen, Donald	101.40
Susi, John and E. Nason	14.04
Thibodeau, Warner and Linda	66.30
Wakefield, Barbara	323.70
Wood, Walter and Dorothy	27.30
TOTAL	<u>\$20,117.41</u>

* Paid after close of books

**Partial Payment

TOWN OF HARTLAND
 DETAIL OF PRIOR YEARS TAXES RECEIVABLE
 JANUARY 31, 1974

	Total	1972	1971	1970
Alexander Arthur	\$ 6.70	\$	\$	\$ 6.70
Almedia, Anthony	12.00	9.00	3.00	
Batchelder, Maurice	3.00	3.00		
Belanger, Dale	3.00	3.00		
Berry, Lewis	3.00	3.00		
Bizeau, Joseph and Gretrude	46.70	23.00		23.70
Blanchard, John	3.00	3.00		
Blanchard, Frank	9.02		9.02	
Brawn, Harland	3.00	3.00		
Brooks, Ralph	3.00	3.00		
Brown, Dale	11.30	7.00	4.30	
Bubar, Ronald	3.00	3.00		
Buker, Harold	3.00	3.00		
Carlow's Antiques	33.20	16.00	17.20	
Blackden, Frank	77.40		77.40	
Carr, Darryl	3.00	3.00		
Chamberlain, Robert	3.00	3.00		
Chamberlain, Stanley	3.00	3.00		
Chipman, Clive	3.00	3.00		
Connell, Byron	4.00	4.00		
Corson, James	3.00	3.00		
Crocker, Michael	3.00		3.00	
Cross, Ernest Jr.	3.00	3.00		
Curtis, Norman and Bertha	6.88		6.88	
Davis, Charles	3.00	3.00		
Foster, Robert C.	3.00	3.00		
Garnett, Russell	3.00	3.00		
Giggey, Robert	3.00	3.00		
Godsoe, Earl L.	3.00	3.00		
Godsoe, Livingston	3.00	3.00		
Greenwood, Kenneth	43.27	3.00	40.27	
Griffith, John	3.00		3.00	
Higgins, Wayne	3.00	3.00		
Hopkins, Stanley	3.00	3.00		
Johnson, John	3.00	3.00		
Johnson, John Robert	3.00	3.00		
Johnston and Hibbard	.80		.80	
Kelso, Thomas	3.00	3.00		
Killam, Lawrence and Phyllis	11.00	11.00		
King, William	3.00	3.00		
Leonard, Clair	8.80	8.80		
Lindsey, Wayne and Pauline	14.50			6.70
Lovely, Ransford	3.00	3.00		
Martin, Virgil	11.60	3.00	8.60	
Morgan, Dana	3.00	3.00		

Moulton, Leon	22.40	22.40		
Mower, Clyde, Sr.	3.00	3.00		
Munn, Onal	85.22	28.80	30.96	25.46
McDougal, Craig	3.00	3.00		
Nichols, Clarence E.	3.00	3.00		
Paul, Maurice	3.00	3.00		
Pomerleau, Fernand	3.00	3.00		
Powell, Dane	3.00	3.00		
Ramsdell, Arnold E.	3.00	3.00		
Richardson, Alden	9.60	9.60		
Rice, Rockford	3.00	3.00		
Ricker, Ellery and Roberta	44.50	20.00	*24.50	
Robbins, Carl	8.60		8.60	
Robbins, Lewis	3.00	3.00		
Robbins, Neal	3.00	3.00		
Robinson, Floyd	12.05	5.60	6.45	
Shaw, Blynn and Lucille	28.60	28.60		
Sherburne, Charles	11.30	7.00	4.30	
Sides, Dana	3.00	3.00		
Sisco, Howard	3.00	3.00		
Simonds, Herbert	3.00			3.00
Smith, Clayton and Lillian	8.60		8.60	
Southard, Robert	3.00	3.00		
Soule, Ervin E.	3.00	3.00		
Temple, Royce	3.00	3.00		
Tozier, Roland Sr.	3.00	3.00		
Trapp, Earl	106.20		106.20	
Tweedie, John	6.00	3.00	3.00	
Vicnaire, Joseph	3.00	3.00		
Vicnaire, Maynard	3.00	3.00		
Viles, Lester	3.00	3.00		
Washburn, Alfred	23.18	12.00	11.18	
Watt, Robert and Verlie	240.70	116.00	124.70	
Winchester, Henry	3.00	3.00		
Withee, Walter	12.00	12.00		
Young, Eugene	3.00	3.00		
DeGevisto, Charles and Patricia	328.00	328.00		
Grignon, Anna Marie	5.20	5.20		
TOTAL	<u>\$1,405.32</u>	<u>\$830.00</u>	<u>\$501.96</u>	<u>\$65.56</u>

*Paid after close of books.

TOWN OF HARTLAND
 DETAIL OF TAX LIENS
 JANUARY 31, 1974

	Total	1972	1971
Asher Paul	\$ 226.40	\$ 226.40	\$
Bailey, Almon	128.00	128.00	
Ballard, Elmer and Joanne	152.00	152.00	
Blanchard, Frank	44.00	44.00	
Blackden, Frank	72.00	72.00	
Butler, Ernest and Priscilla	64.00	64.00	
Cates, Lloyd	88.00	88.00	
Chase, Herbert	21.60	21.60	
Chipman, Myron	96.00	96.00	
Croto, Alice	52.00	52.00	
Dyer, Dennis and Dianne	112.00	112.00	
Elliott, Lewis and Arlene	157.60	157.60	
Estes, Howard	24.00	24.00	
Farmer, Blanche	120.00	120.00	
Fox, Joseph	44.00	44.00	
Fraci, Elmer and Lillian	36.00	36.00	
Godsoe, Earl L.	32.00	32.00	
Grignon, Anna Marie	17.60	17.60	
Howell, Russell	208.00	208.00	
Hurd, Susi and Nason	32.00	32.00	
Killam, Lawrence and Phyllis	252.00	252.00	
Killam, Lawrence	34.40		*34.40
King, William and Evelyn	360.00	360.00	
Lathrop, Roger and Althea	129.00	129.00	
Lindsey, Wayne and Pauline	56.00	56.00	
Lovely, Marion	6.40	6.40	
Munn, Onal	128.00	128.00	
Richardson, Alden	120.00	120.00	
Robbins, Harold and John Lips	25.60	25.60	
Robbins, Neal	16.00	16.00	
Shaw, Blynn and Lucille	109.58	109.58	
Strachan, Ronald	104.00	104.00	
Susi, John and E. Nason	14.40	14.40	
Withee, Freda	51.00	8.00	43.00
Withee, Walter	12.90		12.90
TOTAL	<u>\$3,146.48</u>	<u>\$3,056.18</u>	<u>\$90.30</u>

WARRANT FOR ANNUAL TOWN MEETING

STATE OF MAINE

COUNTY OF SOMERSET

To Edgar R. Woodman, 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 Sixteenth day of March, 1974 A.D. at ten (10) 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 choose necessary town officers, selectmen, overseers of the poor and assessors.

Art. 4. To elect a resident of the Town of Hartland to serve on the Board of Directors of School Administration District #48 for a three year term.

Art. 5. To see if the Town will elect one or more road commissioners for the ensuing year.

Art. 6. To see if the town will vote to instruct its selectmen to appoint a road commissioner for the ensuing year.

Art. 7 To see if the town will vote to pay the state rate for laborers, foremen and trucks on any town work, \$500.00 for Town Clerk, \$100.00 for Registrar of Voters, \$300.00 for Fire Chief and \$700.00 each for the combined office of selectmen, assessors and overseers of poor.

Art. 8. To see when the town will vote to have their taxes committed, when they will make them payable, what rate of interest will be charged, and from what dates or anything relating thereto. June 1, Estate, October 1, interest if unpaid December 1, at 8 per cent.

Art. 9. To see if the town will authorize the tax collector to allow a discount for early payment of taxes, and if so, at what rate.

Art. 10 To see what sum of money the town will vote to raise and appropriate for Contingent account.

Budget Committee Recommends: \$5,500.00

Art. 11. To see what sum of money the town will vote to raise and appropriate for the salaries of town officers.

Budget Committee Recommends: \$13,820.00

Art. 12. To see what sum of money the town will vote to raise and appropriate for the maintenance and improvement of the town dump.

Budget Committee recommends: \$5,000.00

Art. 13. To see what sum of money the town will vote to raise and appropriate for the maintenance of the Fire Department for the ensuing year.

Art. 14. To see if the town will vote to raise and appropriate \$600.00 to help support the Hartland and St. Albans Emergency Unit.

Budget Committee recommends: \$5,000.00

Art. 15. To see what sum of money the town will vote to raise and appropriate for the town's share of Social Security.

Budget Committee recommends: \$1,500.00

Art. 16. To see what sum of money the town will vote to raise and appropriate for Workmen's Compensation Insurance.

Budget Committee recommends: \$650.00

Art. 17. To see what sum of money the town will vote to raise and appropriate for Civil Defense for the ensuing year.

Budget Committee recommends: \$200.00

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

Budget Committee recommends: \$1,000.00

Art. 19. To see what sum of money the town will vote to raise and appropriate for Hydrant Rental for the ensuing year.

Budget Committee recommends: \$9,900.00

Art. 20. To see what sum of money the town will vote to raise and appropriate for services on Red Network Fire Alarm, to be paid to the Hartland Volunteer Fire Department.

Budget Committee recommends: \$100.00

Art. 21. To see what sum of money the town will vote to raise and appropriate for Winter Roads and Sidewalks.

Budget Committee recommends: 15,000.00 Excise
5,000.00 Surplus

Art. 22. To see what sum of money the town will vote to raise and appropriate for repair of Village Streets

Budget Committee recommends: \$9,000.00

Art. 23. To see what sum of money the town will vote to raise and appropriate for payment of General Assistance (Health and Welfare Services) for the ensuing year.

Budget Committee recommends: \$6,000.00

Art. 24. 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: Yes

Art. 25. To see if the town will vote to raise and appropriate the sum of \$200.00 for compensation of two (2) constables to be appointed by the selectmen.

Budget Committee recommends: Yes

Art. 26. To see if the town will vote to raise and appropriate the sum of \$1,150.00 for compensation of two (2) traffic guides under the jurisdiction of the school directors, one to be stationed in Warren Square and the other on Elm Street or at the intersection of Pittsfield Avenue and Main Street.

Budget Committee recommends: Yes

Art. 27. To see what sum of money the town will vote to raise and appropriate for the maintenance of sewer lines.

Budget Committee recommends: \$500.00

Art. 28. To see what sum of money the town will vote to raise and appropriate for heat, insurance and maintenance of the Town Hall.

Budget Committee recommends: \$3,000.00

Art. 29. To see what sum of money the town will vote to raise and appropriate for Street Lighting for the ensuing year.

Budget Committee recommends: \$5,200.00

Art. 30. To see what sum the town will vote to raise and appropriate for the payment of interest on debt and tax notes in addition to any amount of interest collected on taxes and tax liens.

Budget Committee recommends: Carry Balance \$2,249.78

Art. 31. To see what sum of money the town will vote to raise and appropriate for support of the Hartland Free Library.

Budget Committee recommends: \$4,000.00

Art. 32. To see what sum the town will vote to raise and appropriate for the Care and Improvement of Cemeteries.

Budget Committee recommends: \$2,000.00

Art. 33. To see is the town will vote to raise and appropriate the sum of \$418.00 to be paid to the Northern Kennebec Regional Planning Commission.

Budget Committee recommends: Yes

Art. 34. To see what sum of money the town will vote to raise and appropriate, to be expended under the direction of the P.T.C.C. Swimming Pool Corp., for a supervised recreation program for children, and for repairs of the pool.

Budget Committee recommends: \$3,000.00

Art. 35. To see if the town will vote to raise and appropriate the sum of \$283.00 to be paid to the Kennebec Regional Health Agency.

Budget Committee recommends: Yes

Art. 36. To see if the town will vote to raise and appropriate the sum of \$200.00 to be paid to the Hartland and St. Albans Senior Citizens Program.

Budget Committee recommends: Yes

Art. 37. To see what sum of money the town will vote to raise and appropriate for the removal of dead trees adjacent to our village streets and town ways.

Budget Committee recommends: \$500.00

Art. 38. To see what sum the town will vote to raise and appropriate for the Pollution Abatement Project.

Budget Committee recommends: Carry Balance \$32,221.34

Art. 39. To see if the town will vote to use \$2,000.00 from surplus to be used in conjunction with T.R.I.F. funds for road construction.

Budget Committee recommends: Yes

Art. 40. To see if the town will vote to raise and appropriate the sum of \$5,580.00 for 6 units of State Aid Construction, in addition to the amount raised for the Care of Ways, Bridges and Highways, under the provisions of Title 23, M.R.S.A. Sections 1101, 1103 or 1104.

Budget Committee recommends: Yes

Art. 41 To see if the town will vote to use \$2,000.00 from surplus to repair the gates on the Upper Dam.

Budget Committee recommends: Yes

Art. 42. To see what sum of money the town will vote to raise and appropriate for the purchase of a pickup truck for the Town of Hartland.

Budget Committee recommends: \$1,500.00

Art. 43. To see what sum of money the town will vote to raise and appropriate for the repairs to the Upper Bridge.

Budget Committee recommends: \$10,000.00

Art. 44. To see if the town will vote to accept the Name "Great Moose Drive" for the road, Central Maine Power Co. now calls, the "Moore Camp Line Road".

Budget Committee recommends: Yes

Art. 45. To see if the town will vote to accept as a village street, the proposed street as laid out by Kleinschmidt and Dutting, Consulting Engineers, described as follows:

Beginning at a point at the South West corner of lot #3 and extending in a Northerly direction along the West side of lots #3, #4 and #5, a distance of 278.04 feet to the North West corner of Lot #5. thence extending in a South Westerly direction to the

North East corner of Lot #2., thence extending in a Southerly direction along the East side of Lots #2 and #1 to the South East corner of Lot #1., thence in an Easterly direction to the point of beginning. All of the above lots may be found on a plan of lots prepared by Kleinschmidt and Dutting, called Hillside Development and recorded in the Somerset Registry of Deeds at Skowhegan, in Book #18, Page 48.

Such way with bounds and admeasurements has been filed with the Town Clerk on the 11th day of February, A.D. 1974 and we hereby report such laying out with the bounds and admeasurements to the Town at the Town Meeting legally called for the acceptance of such way.

Budget Committee recommends: Yes

Art. 46. To see if the town will direct the selectmen to study and propose methods of solid waste disposal conforming with State Law, including agreements with other towns, and to submit such proposals to a special Town Meeting held no later than July 1, 1974.

Budget Committee recommends: Yes

Art. 47. To see what sum the town will vote to raise and appropriate to carry out the previous article and to implement any proposals pursuant to it adopted by the town.

Budget Committee recommends: No Recommendation

Art. 48. 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:

Frderick Patterson—Pine Grove Lot #389

Mary Butterfield—Pine Grove Lot #177

Frank Hollister,Sr.—Pine Grove Lot #164

Hope Wyman—Pine Grove Lot #A-10

Budget Committee recommends: Yes

Art. 49. Shall an ordinance entitled "Building Code for the Town of Hartland" be enacted?

Note: At the last annual Town Meeting held March 17, 1973 it was voted unanimously to accept article 25 which read as follows; "Shall the Municipal Officers be authorized to enact and amend a Building Ordinance". On May 29, 1973 the Municipal Officers met jointly with the Planning Board and carefully went over the Ordinance and the following is the Amended Ordinance presented for approval.

Sec. 1. **Scope.** The provisions of this chapter shall apply to new construction, alterations and additions, relocation and replacement of any building or part thereof.

Sec. 2. **Building Inspectors.** The Building Inspectors shall be the Municipal Officers.

A. **Inspection.** The Building Inspector shall inspect all buildings being constructed, altered, repaired, replaced or relocated for the purpose of enforcing the provisions of this Ordinance, and all other local and State laws governing the construction, alteration, replacement or repair of buildings.

B. **Right Of Entry.** The Building Inspectors in the performance of their duties, may enter any building for the purpose of making the inspection required by this chapter. (Note M.R.S., T. 30 s 2151 Sub. 4, c 3.)

Sec. 3. **Permit.** Before the construction, alteration, relocation, repair or replacement of any building or part thereof shall be commenced, the owner or lessee, or the architect, contractor or builder employed by such owner or lessee shall obtain from the building inspector a permit covering such proposed work.

A. **Application.** The application for the permit shall be in writing and shall be made in such form as the building inspector shall prescribe, and shall contain a description of the proposed new, altered or relocated building, or the repairs or replacement contemplated. The application shall be filed with the board of Assessors. A map or drawing shall accompany the application.

B. Permit Approval. The building inspectors, after proper examination of the application shall either issue the requested permit or transmit notice of refusal within reasonable time. Notice of refusal shall be in writing and shall state the reason therefor.

C. Life of Permit. All building permits shall be void unless work thereunder shall be commenced within one year from the date of issuance.

D. Display of Permit. Every building permit shall be displayed in a conspicuous place on the premises, clearly visible from the principal traveled street, and shall not be removed until all work covered by the permit has been approved.

Sec. 4. Fees. The fee shall be \$2.00. All alterations subject to approval by the inspectors and no fee shall be charged for expenses of less than \$500.00 if approved.

Sec. 5. Certificate of Occupancy. No building shall be occupied after its construction, or relocation until a certificate of occupancy is issued from the building inspectors. The building inspector shall issue said certificate after proper examination shows that all work was performed in compliance with the provisions of this chapter. This is not intended to mean that any building passing inspection shall have to be evacuated while alternations and additions are being made.

Sec. 6. Size of Lot. Existing lot sizes are accepted. All new lots are to be of not less than 10,000 square feet.

A. Set-Back. No building shall be set less than 20 feet from any adjoining lot line.

Note: A 10,000 square foot lot provides outdoor living space for the family, produces a comfortable appearance of pleasant spaciousness for the entire neighborhood, decreases the danger of fire jumping from house to house, permits off-street parking, decreases the hazard at driveway entrances to streets where shortened line of sight can cause injury to children and

adults, and allow future street improvements, (sidewalks, street trees, and street widening) to be made with the least possible inconvenience to owner.

Sec. 7. **Minimum Floor Area.** Every dwelling unit to be used by a single family shall have a minimum ground floor area of 500 square feet except that on summer and sportsmen's camps the building inspectors may waive the requirements of this section.

Sec. 8. **Foundations.** All structures shall be set on solid foundations of cement, brick, stone or other acceptable masonry except that in special cases:

- (1). Where buildings are not used for living.
- (2.) Summer and sportsmen's camps.

The building inspectors may waive the requirements of this section and permit the use of wood, metal or masonry piers.

Sec. 9. **Minimum Construction Standards.** All building materials and construction practices followed in the construction of buildings shall conform to the generally accepted standards of good practices.

Sec. 10 **Outside Walls.** Shall be constructed of materials commonly used for outside construction and materials customarily painted shall be painted. Tared paper or tared felt or similar substances shall not be used unless completely hidden from view by the exterior wall covering.

Sec. 11. **Roof Covering.** The roof shall be covered with non-combustable or fire resistant roofing materials. Untreated wooden shingles are prohibited.

Sec. 12. **Chimneys.** Shall meet the National Building Code as published by the National Board of Fire Underwriters.

Sec. 13. **Electric Wiring.** All electrical wiring shall conform to the approved methods and practices for safety to life and property. Compliance with The National Electrical Code, as published by the National Board of Underwriters, shall be prima facie evidence of such approved methods and practices.

Sec. 14. **Sewage.** All dwellings and all commercial, public or industrial buildings are required to have a sewage disposal system. The type, size and construction of all septic tanks and drainage fields shall be in accordance with the State of Maine Plumbing Code. R.S. 1954, Chapter 25, Section 173.

Sec. 15 **Light and Ventilation.** Every room in a dwelling house shall have one or more windows, opening directly on a street or court. Bathrooms and water closets compartments not vented by a window shall have a skylight or a connection to a vent shaft extending to the roof, or be provided with mechanical ventilation.

Sec. 16. **Means of Egress.** Each dwelling shall have at least two suitable means of egress.

Sec. 17. **Amendment.** This Ordinance may be amended by a majority vote of any legal Town Meeting when such amendment is published in the Warrant calling for the meeting.

Sec. 18. **Appeal.** Any person feeling that they are duly penalized shall have the right to appeal.

***Sec. 19. Violation.** Any building constructed or work performed in violation of the provisions of this ordinance, or any permit issued by the building inspectors, or any occupancy of any building constructed as a dwelling without the required certificate of occupancy shall be considered a nuisance.

Note. M.R.S., T. 30, s 2151, sub 4, E 1, "Any building, structure, trailer parking facility or equipment existing in violation of any ordinance authorized in this subsection is a nuisance.

Sec. 20. Take Effect. This ordinance shall take effect upon its passage.

Sec. 21. Validity. If any section, clause, provision, portion or phrase of this ordinance shall be held to be invalid or unconstitutional by any court of competent authority such holding shall not effect, impair or invalidate any other section, clause, provision, portion or phrase of this ordinance.

***(Sec. 19)** Any person found guilty of violating and provisions of this chapter shall be subject to a fine of not more than \$100.00 for each offense. Each day in which a violation is proved to exist shall constitute a separate offense of this section.

Budget Committee recommends: No Recommendation

Art. 50. Shall the municipal officers be authorized to enact and amend a building ordinance?

Budget Committee recommends: No Recommendation

Art. 51. To see if the town will authorize the selectmen in behalf of the town, to sell and dispose of any real estate acquired by the town for non-payment of taxes thereon, on such terms as they may deem advisable, and to execute quit claim deeds for such property.

Budget Committee recommends: Yes

Art. 52. To see if the town will direct the selectmen to appoint a tax collector and treasurer for the ensuing year and authorize them to affix his salary.

Budget Committee recommends: Yes

Art. 53. 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. 54. To see what sum of money the town will vote to raise and appropriate to assist the Hartland and St. Albans Lions in running a summer recreational program.

Budget Committee recommends: No Recommendation

**APPROPRIATION OF \$50,980.00 OF FEDERAL
REVENUE SHARING PAYMENTS TO THE
TOWN OF HARTLAND**

Art. 55. To see if the town will vote to appropriate the sum of \$28,980.00, plus accrued interest, from the 1973 Federal Revenue Sharing Account and transfer to the General Administration Account for the purpose of repairing and maintenance of Roads and Bridges.

Budget Committee recommends: Yes

Art. 56. To see if the town will vote to appropriate the sum of \$20,000.00 from the 1973 Federal Revenue Sharing Account and transfer to the General Administration Account for the purpose of construction of town sewer lines which are ineligible for Government Subsidy.

Budget Committee recommends: Yes

Art. 57. To see if the town will vote to appropriate the sum of \$2,000.00 from the 1973 Federal Revenue Sharing Account and transfer to the General Administration Account for the purpose of repairs of sidewalks.

Budget Committee recommends: Yes

The selectmen hereby give notice that the Registrar of Voters will be available at the Selectmen's Office for the purpose of correcting the list of voters, Wednesday, Thursday and Friday March 13, 14 and 15 from 9:00 a.m. to 11:30 a.m.

Given under our hands this 8th day of March, A.D. 1974

VERNON S. PATTERSON

FRANK HOLLISTER, SR.

LEROY V. ROLLINS

Selectmen of Hartland

A True Copy

Attest:

EDGAR R. WOODMAN

Constable of Hartland

BUREAU OF TAXATION
AUGUSTA, MAINE
THE ELDERLY HOUSEHOLDERS TAX AND
RENT REFUND ACT

T.36, M.R.S.A., Sections 6101 through 6119
(as amended by Chapter 634, Public Laws of 1973)

GENERAL INFORMATION

This law provides for a direct payment by the State in the fall of each year to certain householders (whether owning or renting their homesteads). It applies where the household consists of one member, and the household income for the previous year did not exceed \$4,500; or where the household consists of two or more members, and the household income for the previous year did not exceed \$5,000. It does not apply, however, to householders where any member of the household (i.e., the claimant, or any dependent of the claimant who resides in the household) is receiving aid to the aged, aid to the disabled, or aid to the blind from the State Department of Health and Welfare. This is because provision has been made for adjustment of such grants, in place of a refund under the Elderly Householders Tax and Rent Refund Act.

The payment is determined by the amount the property tax on the homestead, or 25% of rent for the homestead, in the previous year exceeds a stated portion of household income for that year. The payment, in any event, cannot be greater than \$400. No claim of less than \$1 will be paid. A householder is eligible for such payment if any member of the household was at least 62 years of age in the previous year and at least 35% of total household income is attributable to such elderly person or persons.

“Household income” means all income received by members of the household, including income not subject to income taxation, such as Social Security payments. The household includes the claimant and his spouse, and members of the household for whom the claimant can claim an exemption as a dependent for income tax purposes. Finally, no claimant is eligible if he has net assets in excess of \$20,000, not including the value of the claimant’s homestead.

Applications for such payments are to be filed by the claimant with the Bureau of Taxation, State Office Building, Augusta, Maine 04330. Claims must be filed between August 1 and October 15, annually. Payments will be mailed directly to the claimants by the Bureau of Taxation.

Please note that this law does **not** provide for an abatement of property taxes. Rather, it provides for a direct payment by the State to the claimant; and does not involve the municipality in any way. Also, there is no lien or recapture provision with respect to any benefits to which you are entitled under this Act.

Town of Hartland

Section 706, Title 36, M.R.S.A. of the Revised Statutes states that before making an assessment, the assessors shall give reasonable notice in writing to all persons liable to taxation in the municipality to furnish the assessors true and perfect lists of their estates not by law exempt from taxation of which were possessed on the 1st day of April of the same year. This section has been amended to read: The notice to owners may be by mail directed to the last known address of the taxpayer or by any other method that provides reasonable notice to the taxpayer.

Section 5 says that if the assessors fail to give this notice as required, the taxpayer is not barred of his right to make application for abatement.

The taxpayer should make out this list in writing and send it to the assessors or bring it in to them on or before April 1 of this year.

Any taxpayer receiving a town report with the above printed in it or receives a copy of the above section by mail is considered to have had a proper notice.

The selectmen hereby notify all taxpayers that they will be in session on the 1st day of April at the Town Office from 9:00 a.m. to 12:00 a.m. to receive above mentioned lists.

