

1976

Annual Report of the Municipal Officers of the Town of Hartland, Maine For The Municipal Year 1975-1976

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Annual Report



Hartland, Maine

1975 - 1976

DEDICATION



We respectfully dedicate this years annual report to

VERNON S. PATTERSON AND EDGAR R. WOODMAN

In appreciation to the late
Vernon Patterson

for his many loyal and dedicated years of service to the Town of Hartland as Selectman. We shall miss him greatly.

In appreciation to
Edgar Woodman

for his outstanding years of service to the Town of Hartland as Town Manager. We wish you much happiness in your retirement.

Municipal Officers

Hartland, Maine

**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

1975-1976

LETTER OF TRANSMITTAL

It is with pleasure that I submit to you an annual report for the year ending January 31, 1976.

As you all know, Edgar Woodman retired October 17, 1975 and I would like to congratulate him and wish him a long and happy retirement. Also I would like to take this opportunity to thank Edgar and the town officials for the support and courtesies given me by them during the short time I have served.

This year I am pleased to report that progress at the pollution abatement plant is progressing very well, and as of December 17, 1975, we have asked for the second partial payment from the Federal and State Government, which means that the project was 43% completed at that time, and should be completed and in operation by October 1, 1976.

We are still faced with the problem of finding a site for a land fill for the sludge and solid waste, but are working on this. We have a variance for two more years for the solid waste dump.

I have been informed that we will receive the new tax maps for use before April 1st of this year.

The Town had the misfortune of the bridge between Mill Street and Bridge Street being struck and collapsing, but with the help of Larry Coston and Wesley Ham, the bridge was jacked up and repaired with a minimum of expense. Application has been made to the Department of Transportation for a new bridge. In order to get the Bridge Act through, the State has accepted Water Street and Mill Street as State Aid roads, and the Town had to take back the portion of Commercial Street from the intersection of Water Street to the St. Albans town line, as a town way. This has been accepted

by the D.O.T. and surveys will be made and hearings held by the State D.O.T., County Commissioners and Town officials, to determine the feasibility of building a new bridge. If accepted, there will be a town meeting held to see if the Town will vote to pay its share.

Some of the things I will recommend to the citizens of the town are; to put more hot top surface on Ford Hill Road; to either build an additional piece or bulldoze back the rocks on Great Moose Drive from the Vigue Road junction, to the landing, to assist in snow removal; there should be a culvert laid at Nutting's landing, and surface the piece constructed last year; to complete the sewer lines by the business district of Commercial Street and finish Elm Street.

I would like to see all the organizations in Town work together and help the Town with projects or a celebration of the Bicentennial year.

Again, it has been a pleasure to serve you for the short time I have been in office and am looking forward to serving the Town in the future.

Respectfully submitted,

JAMES D. SEEKINS

Town Manager

TOWN OFFICERS

Selectmen, Assessors and Overseers of the Poor

EVERETT W. HAM

LEROY V. ROLLINS

FRANK HOLLISTER, SR.

Town Clerk and Registrar

CAROLYN CONNELL

Town Manager, Treasurer and Tax Collector

EDGAR R. WOODMAN

JAMES D. SEEKINS

Deputy Treasurer and Tax Collector

CAROLYN CONNELL

Health Officer

PAUL R. BRIGGS, M.D.

Fire Chief

ALVER CULLY

Fire Warden

PHILIP LIBBY

School Administrative District #48 Directors

ELWIN LITTLEFIELD

term expires 1976

RAYMOND MARTIN

term expires 1977

FREDERIC VIGUE

term expires 1978

Constables

DONALD HOLLISTER

ARNOLD HALFORD

CLIFTON SPRAGUE

EDGAR WOODMAN

JAMES SEEKINS

Planning Board Members

ELWIN LITTLEFIELD	term expires 1976
GERALD MARTIN	term expires 1977
HARLAN EMERY	term expires 1978
DONALD RANDLETT	term expires 1979
RAYMOND MARTIN	term expires 1980

Alternates: Frederic Vigue and Wesley Ham terms expire 1979

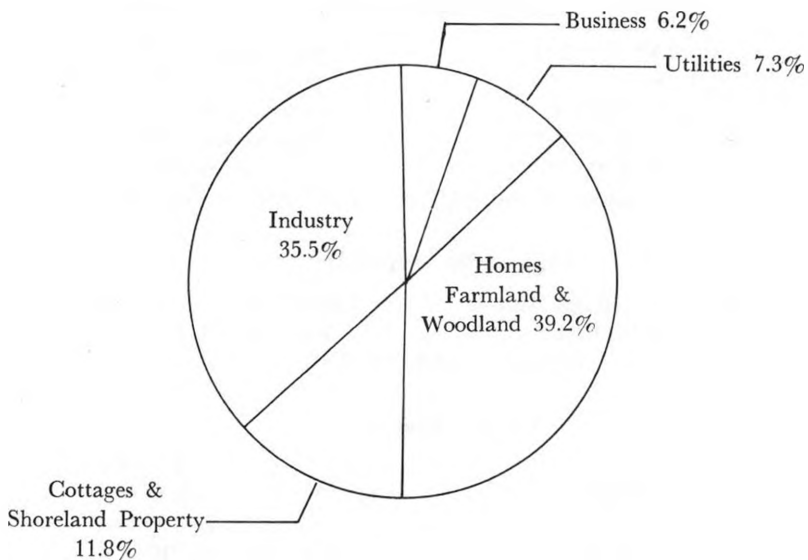
Conservation Commission

RICHARD NICHOLS, 1976	LEROY ROLLINS, 1977
SHIRLEY HUMPHREY, 1978	BARBARA DAY, 1979
GERALD MARTIN, 1980	

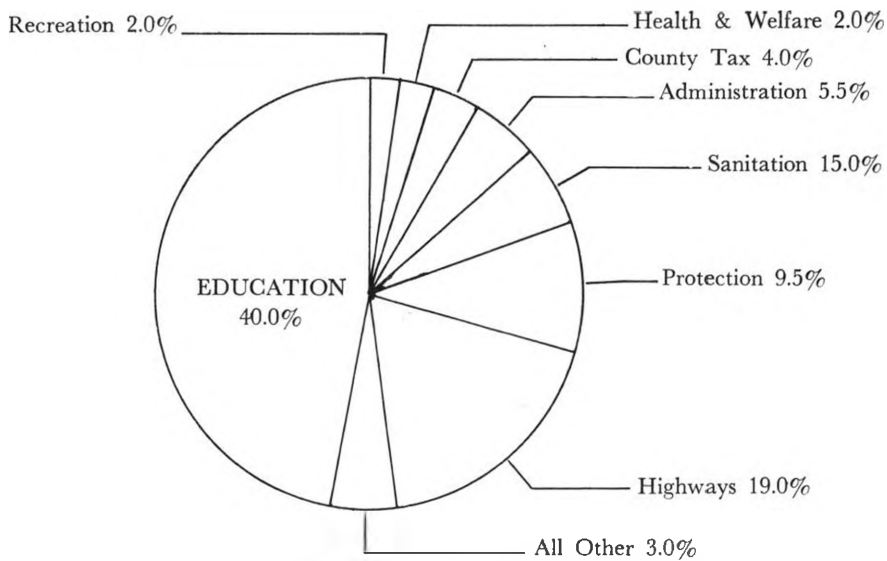
Budget Committee

RAYMOND MARTIN	MAYNARD MOORE
ELWIN LITTLEFIELD	NORMAN McCORMACK
INA EMERY	KEITH TAPLEY
FRED C. HARDING	SANDRA McNICHOL
SHIRLEY HUMPHREY	RONALD LEWIS
BURTON JONES	VAUGHN STEDMAN

YOUR TAX DOLLAR WHERE IT CAME FROM



YOUR TAX DOLLAR WHERE IT WENT



TOWN CLERK'S REPORT

The report of vital statistics for the year 1975:

Births: 25 (Boys 14 and Girls 11)

Deaths: 29 Residents: 20 (Male 6, Female 14)
Non-Resident: 9 (Male 4, Female 5)

Marriages: 28

Respectfully submitted,
CAROLYN CONNELL
Town Clerk

FIRE CHIEF'S REPORT

To the Inhabitants of Hartland:

We, the Hartland Volunteer Fire Department would like to extend our thanks for the cooperation you have given us during 1975. We hope to make the year 1976 an even safer year by people using wood being very careful and checking their chimneys more often. Also, any burning being done this spring has to be covered by a permit. Be sure to obtain a permit from your Town Fire Warden, Philip Libby.

Thank you once again for a safe 1975.

ALVER CULLY
Fire Chief

HARTLAND PTCC SWIMMING POOL CORP. 1975

Town Appropriation \$ 3,000.00

Expenditures:

Hartland Emporium, Supplies \$ 13.28

Shurtleff Co., Supplies 393.25

Bickwell Co., Supplies 51.33

Tapley Pools, Supplies 87.07

Agency Associates, Insurance 65.00

Richard Thompson, Life Guard 1,220.00

Nancy Martin, Life Guard 810.00

Frank Blackden, labor 31.00

Robert Mathews, labor 12.00

Hartland Water Co. 24.35

Central Maine Power Co. 166.16

Total Expenditures \$ 2,873.44

Balance available 126.56

\$ 3,000.00

Respectfully submitted,

ROBERT MEADE, Treasurer

LIBRARIAN'S REPORT

HARTLAND PUBLIC LIBRARY

Books on hand January, 1975	16,382
Books added	70
<hr/>	
Books on hand January, 1976	16,452
Circulation Books	3,123
Records and magazines	860
Magazines available	30

Respectfully submitted,

ETHEL FOX, Librarian

TREASURER'S REPORT, HARTLAND PUBLIC LIBRARY

Balance on hand Feb. 1, 1975	\$ 372.09
Received from Town	3,500.00
Received from Morrison Fund	1,264.60
Interest on certificate of deposit	206.73
Stipend (1975) State Aid (1975)	214.40
Refund on Books and Record	18.41
Rent "Outlook Club"	50.00
<hr/>	
	\$ 5,626.23

Expenditures

Librarian Salary	\$ 2,080.00
Books and Magazines	694.86
Dues and Membership	28.00

Hartland and St. Albans telephone	89.60
Hartland Water Company	44.60
Staples Oil Company	980.51
Central Maine Power	61.87
Postage	8.00
Insurance	25.00
Misc. Expense	141.38
Social Security Tax	224.64
	<hr/>
Total Expense	\$ 4,378.46
	<hr/>
Balance on hand Feb. 1, 1976	\$ 1,247.77

MORRISON TRUST FUND

Balance on hand Feb. 1, 1975	\$ 12,049.70
Interest	583.57
Received on Trust Jan. 1, 1976	3,514.60
	<hr/>
Total Receipts	\$ 16,147.87
Paid out to Library 1975	\$ 1,264.60
	<hr/>
	\$ 1,264.60
	<hr/>
Balance on hand in Morrison Trust Fund Feb. 1, 1976	\$ 14,883.27

AMBULANCE REPORT, 1975

Cash on hand, Jan. 1, 1975

Savings	\$ 9,531.99	
Checking Account	1,262.07	
	<hr/>	
		\$ 10,794.06

Received

Hartland	\$ 600.00	
St. Albans	400.00	
Palmyra	900.00	
Ambulance Calls	5,139.60	
Refunds	187.50	
Interest Savings a/c	292.40	
Donation	36.81	
	<hr/>	
		\$ 7,556.31
		<hr/>
		\$ 18,350.37

Credits

Insurance	\$ 787.00
Gas and Oil	777.54
Telephone	130.90
Postage	16.30
Supplies, office	252.80
Ambulance Repairs	260.34
Ambulance Equip.	39.60
Lewiston Welding	50.67
Licenses	25.00
Supplies	62.48

Attendants	1,979.00
Misc.	18.54
Refund	43.44
School	528.00
Ambulance	7,000.00

\$ 11,971.57

Cash on Hand 12-31-75

Savings	\$ 5,074.39
Checking	1,304.41

\$ 6,378.80

\$ 18,350.37

Traded 1966 ambulance for a 1970 ambulance at no additional cost to the Town.

TOTAL CALLS	208
Hartland	131
St. Albans	29
Palmyra	18
Other Towns	16
Calls: No Transport	14

REPORT OF LOCAL PLUMBING INSPECTOR, HARTLAND

Number of Permits issued:

Internal Plumbing, 4

External (Sewage Disposal), 12

Total Number of Permits issued	16
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Total Number of Approvals issued	16
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Total Number of Approvals pending	5
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Amount of Fees Collected:

Total amount collected	\$	479.00
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Amount sent to State	\$	152.67
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Amount retained by municipality	\$	326.33
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Respectfully submitted,

NEIL TURCOTTE

Local Plumbing Inspector

HARTLAND-ST. ALBANS LIONS CLUB RECREATIONAL SUMMER PROGRAM

Last summer the Lions Club Recreational Program offered a chance for the towns young people to participate in such activities as baseball, basketball, and softball. Although 162 different people participated in the program, I would say that an average of thirty people a day consistently showed up.

Some of the people that participated were not local, a few from out of state. The parents of these youngsters were very thankful to our program that we provided a chance for their children to compete in our summer activities even though they were only visiting friends and relatives in the area.

The program also gave employment to two local youths for the summer through state funds, plus one local youth, Mark Cummings, through community funds.

Our equipment was in constant use day and night as local mens and womens softball teams made use of our loaning procedure.

This summer if we are able to receive community support again, we would like to organize an evening baseball program for young boys, and a softball program for young girls. In the mornings we would try to continue with some type of basketball or soccer program. Our intentions are to have a program that will occupy the young people of town and yet not conflict with the swim program.

On behalf of my self and the Lions Club, I would like to thank you for your support last summer. On behalf of the young people of our community I once again request your assistance to run the program another year.

CHARLES T. WING

Director

SELECTMEN'S REPORT

1975 APPROPRIATIONS

Contingent		\$ 5,500.00
Pay of Officers		15,200.00
Town Dump		2,500.00
	Revenue Sharing	5,000.00
Fire Department	Revenue Sharing	5,000.00
Emergency Unit	Revenue Sharing	600.00
O.A.B.		1,700.00
Workmen's Comp.		900.00
Civil Defense	Carried	200.00
Christmas Lighting		1,000.00
Hydrant Rental		4,800.00
	Revenue Sharing	6,000.00
Red Network		100.00
Winter Roads	Revenue Sharing	11,000.00
	Excise	15,000.00
Roads & Bridges	Surplus	10,000.00
	Revenue Sharing	14,317.00
Village Streets		9,000.00
General Assistance	Surplus	2,000.00
	Revenue Sharing	4,000.00
Sewer Maintenance		500.00
New Sewer Construction		20,000.00
Pollution Abatement		20,000.00
	Carried	32,626.33
Town Hall		3,500.00
Street Lighting		6,000.00
Interest	Carried	2,190.56
Library	Revenue Sharing	3,500.00

Cemeteries	Surplus	2,000.00
North Reg. Ken. Reg. Planning		420.00
P.T.C.C. Swim. Pool Corp.		3,000.00
Tree Removal		500.00
T.R.I.F.	Surplus	2,000.00
Lions Club Rec. Program		1,500.00
State Aid Const.		5,976.00
Sidewalk Repairs	Surplus	2,000.00
	Carried	165.00
Special Officer		700.00
Constables (2)		200.00
Traffic Guides		1,800.00
New Street Light		75.00
New Hydrant		84.00
Tax Mapping		10,000.00

CONTINGENT

Appropriation	\$ 5,500.00
Received:	
State of Maine	
Tax Reimbursement	10,380.57
Tax Reimbursement	4,757.89
Fines on dogs	25.00
Reimbursement on trees	200.00
Snowmobile refund	1,014.00
Liens, recordings and discharge fees	513.50
Building Permits	80.00
Gun Permits	10.00
Parking tickets	7.00
Culverts	1,127.53
Victualer License	1.00
Maine National Bank, overpayment on check	2.00
E. R. Woodman, change loan	100.00
Carolyn Connell, change loan	100.00
James Seekins, change loan	100.00
	\$ 23,918.49

Paid:

E. R. Woodman:	
Postage and supplies	\$ 143.30
Auto Hire	375.18
Change Loan	100.00
Carolyn Connell:	
Change Loan	100.00
Postage and clerk supplies	120.90
Steve's Gulf, oil & gas	944.75
Registry of Deeds, fees for recordings and discharges	487.00
Donald Hollister, postmaster, postage	267.30
Pittsfield Publishers, supplies and ads	181.15
W. Fowlie, picture	15.00

John T. Singer, audit	455.00
Maine Assoc. of Conservation Comm., dues	25.00
Coston's Garage, repairs on truck	234.84
Mark's Printing House, supplies	191.37
Western Auto, supplies	142.44
Dore's Marine Service, chain saw	169.95
Wall Street Journal, subscription	42.00
Furbush Roberts Printing, Town Report and tax bills	1,386.00
Agency Associates, Bond	97.00
Agency Associates, truck insurance and addition premiums	1,247.00
The Dunlop Agency, officers liability ins.	556.00
Gass Office Products, supplies	283.61
Maine National Bank, checks	15.13
John Griffith, labor	14.00
A. E. Martell Co., tax supplies	287.99
Scott Webb Medical Center, clinic	1.50
W. H. Shurtleff Co., culverts	256.38
Me. Town & City Managers Assoc., dues	15.00
Maine Municipal Association, dues and supplies	353.43
R. Webber, refund on excise tax	9.20
G. A. Thompson Co., supplies	30.40
Bancroft & Martin Inc., culverts	785.74
Me Town & City Tax Collectors & Treas. Assoc., dues	2.00
Bonnie Brown, labor	42.50
Lester Goforth, repairs on bandstand	700.00
Goodall Tree & Landscaping, 10 trees and planting	411.00
Skowhegan Press, ads	44.50
Hartland Emporium, supplies	2.27
Randlett's & Son, Inc., supplies	4.23
V. Springer, cement	3.50
Raymond Martin, refund on excise tax	40.57

Steeves McCormack Legion Aux., sprays	20.00
Somerset County Municipal Assoc., dues	10.00
Tower Publishing Co., Maine Register	37.90
Branham Publishing Co., tax books	10.90
Thut's Express, shipping charges	22.72
Frank Blackden, labor	17.50
Maine Town & City Clerks Assoc., dues	5.00
Iola Murphy, refund on excise	27.08
Bowman & Littlefield, overpayment culvert	26.80
Nokomis Regional High, ad	14.00
Richard Beckwith, professional services	75.00
Maine Assoc. of Assessing Officers, dues	3.00
Ell Hill Gulf, chain for saw	15.00
Richard Sanborn, professional services	8.00
American Data Products, supplies	65.95
Paul R. Briggs, M.D., vital statistics	3.25
Candace Jewett, labor	264.00
James Seekins:	
Change loan	100.00
Auto Hire	153.92
Postage & supplies	75.31
Unexpended	12,379.03
	—————\$ 23,918.49

PAY OF OFFICERS

Appropriation	\$ 15,200.00
Received:	
Irving Tanning, special election	137.50
Overdrawn	232.79
	—————\$ 15,570.29
Paid:	
James Seekins, manager	\$ 2,307.68
E. R. Woodman, manager	5,596.11
Carolyn Connell, sec.	3,926.50
Everett Ham, selectman	700.00
Frank Hollister, Sr., selectman	700.00

LeRoy Rollins, selectman	700.00
Alver Cully, fire chief	300.00
C. J. Connel, clerk and registrar	1,200.00
Keith Tapley, moderator	10.00
Vaughn Stedman, moderator	10.00
Althea Hubbard, ballot clerk	15.00
Eleanor Hollister, ballot clerk	30.00
Pauline Jamieson, ballot clerk	30.00
Grace Woodman, ballot clerk	30.00
Ernestine Carson, ballot clerk	15.00
	<hr/> \$ 15,570.29

CETA PROGRAM

Received:

CETA Manpower Program, State of Maine	\$ 4,830.00
Accounts Receivable, State of Maine	300.00
	<hr/> \$ 5,130.00

Paid:

Lawrence Killam	\$ 5,130.00
	<hr/> \$ 5,130.00

O.A.B. (Social Security)

Appropriation	\$ 1,700.00
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Received:

Town of Hartland Employees	1,570.99
Hartland Library	224.64
State of Maine (CETA employee)	300.11
	<hr/> \$ 3,795.74

Paid:

Maine State Retirement	\$ 3,737.21
Unexpended	58.53
	<hr/> \$ 3,795.74

MAINE BLUE CROSS & BLUE SHIELD

Balance carried	\$	35.66	
Received:			
Town Employees		1,457.10	
Accounts Receivable, Town employees		33.24	
		<u> </u>	\$ 1,526.00
Paid:			
Maine Blue Cross & Blue Shield	\$	1,526.00	
		<u> </u>	\$ 1,526.00

INCOME PROTECTION

Received:			
Edgar R. Woodman	\$	38.70	
		<u> </u>	\$ 38.70
Paid:			
Maine Municipal Association	\$	38.70	
		<u> </u>	\$ 38.70

STREET LIGHTING

Appropriation	\$	6,000.00	
Transfer from New Street Light		75.00	
		<u> </u>	\$ 6,075.00
Paid:			
Central Maine Power Co.	\$	5,343.98	
Unexpended		731.02	
		<u> </u>	\$ 6,075.00

NEW STREET LIGHT

Appropriation	\$	75.00	
		<u> </u>	\$ 75.00
Transfer to Street Lighting	\$	75.00	
		<u> </u>	\$ 75.00

PLUMBING INSPECTION

Received:

Neil Turcotte	\$ 479.00	
	<u> </u>	\$ 479.00

Paid:

Neil Turcotte	\$ 326.33	
State of Maine	152.67	
	<u> </u>	\$ 479.00

WORKMENS COMPENSATION

Appropriation	\$ 900.00	
Overdrawn	152.08	
	<u> </u>	\$ 1,052.08

Paid:

Agency Associates, Inc.	\$ 1,052.08	
	<u> </u>	\$ 1,052.08

CIVIL DEFENSE

Balance Carried	\$ 200.00	
	<u> </u>	\$ 200.00
Unexpended	\$ 200.00	
	<u> </u>	\$ 200.00

NEW HYDRANT

Appropriation	\$ 84.00	
	<u> </u>	\$ 84.00
Transfer to Hydrant Rental	\$ 84.00	
	<u> </u>	\$ 84.00

HYDRANT RENTAL

Appropriation	\$ 4,800.00
1974 Revenue Sharing	6,000.00

Transfer from New Hydrant	84.00	
Overdrawn	420.34	
	<u> </u>	\$ 11,304.34

Paid:		
Hartland Water Co.	\$ 11,304.34	
	<u> </u>	\$ 11,304.34

RED NETWORK

Appropriation	\$ 100.00	
	<u> </u>	\$ 100.00

Paid:		
Hartland & St. Albans Emergency Unit	\$ 100.00	
	<u> </u>	\$ 100.00

HARTLAND & ST. ALBANS EMERGENCY UNIT

1974 Revenue Sharing	\$ 600.00	
	<u> </u>	\$ 600.00

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

SPECIAL OFFICER

Appropriation	\$ 700.00	
Received:		
Donald Hollister	148.06	
	<u> </u>	\$ 848.06

Paid:		
Donald Hollister	\$ 700.00	
Arnold Halford	148.06	
	<u> </u>	\$ 848.06

CONSTABLES

Appropriation	\$ 200.00	
	<u> </u>	\$ 200.00
Paid:		
Arnold Halford	\$ 100.00	
Clifton Sprague	100.00	
	<u> </u>	\$ 200.00

NO. KENNEBEC REGIONAL PLANNING COMMISSION

Appropriation	\$ 420.00	
	<u> </u>	\$ 420.00
Paid:		
No. Kennebec Regional Planning Comm.	\$ 420.00	
	<u> </u>	\$ 420.00

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

Appropriation	\$ 3,000.00	
	<u> </u>	\$ 3,000.00
Paid:		
P.T.C.C. Swimming Pool Corp.	\$ 3,000.00	
	<u> </u>	\$ 3,000.00

LIONS CLUB RECREATION PROGRAM

Appropriation	\$ 1,500.00	
	<u> </u>	\$ 1,500.00
Paid:		
Hartland & St. Albans Lions Club		
Recreation Program	\$ 1,500.00	
	<u> </u>	\$ 1,500.00

TREE REMOVAL

Appropriation	\$ 500.00	
Overdrawn	110.00	
	<u> </u>	\$ 610.00

Paid:

McCarthy Tree Service	\$	482.00	
Raymond E. Martin		28.00	
Lewis McLeod		100.00	
		<hr/>	\$ 610.00

DUMP

Appropriation	\$	2,500.00	
1974 Revenue Sharing		5,000.00	
		<hr/>	\$ 7,500.00

Paid:

Clyde W. Bemis	\$	293.02	
Lewis McLeod		115.50	
Raymond Martin		507.00	
Heart of Maine Exterminating Ser.		150.00	
Lysle A. Gould		292.00	
Unexpended, carry balance		6,142.48	
		<hr/>	\$ 7,500.00

FIRE DEPARTMENT

1974 Revenue Sharing	\$	5,000.00	
		<hr/>	\$ 5,000.00

Paid:

Hartland & St. Albans Telephone Co.	\$	643.89	
Steve's Gulf		400.61	
Staples Oil Co.		1,222.64	
Central Maine Power Co.		260.69	
Coston's Garage		60.50	
Hartland Water Co.		62.88	
Agency Associates, Inc.		662.00	
Bowman & Littlefield, Inc.		1,500.00	
Blanchard Associates Inc.		34.70	

Hartland Grain & Grocery, supplies	34.51	
Perry Furbush Att., prof. services	40.00	
Maine Federation of Fire Fighters, Ins.	56.00	
Unexpended	21.58	
	<hr/>	\$ 5,000.00

NEW SEWER CONSTRUCTION

Appropriation	\$ 20,000.00	
Overdrawn	432.00	
	<hr/>	\$ 20,432.00
Paid:		
George A. Caldwell	\$ 4,373.76	
Raymond E. Martin	15,048.26	
Cianbro Corp.	299.11	
Maine Cement Products	710.89	
	<hr/>	\$ 20,432.00

SEWER MAINTENANCE

Balance Carried	\$ 500.00	
	<hr/>	\$ 500.00
Unexpended	\$ 500.00	
	<hr/>	\$ 500.00

POLLUTION ABATEMENT

Balance Carried	\$ 32,626.33	
Appropriation	20,000.00	
Received:		
Irving Tanning Co.	1,119.60	
	<hr/>	\$ 53,745.93
Paid:		
Coffin & Richardson, Inc.	\$ 1,200.00	
U.S. Dept. of Housing and Urban Development	2,350.00	

Eames & Sterns, Attorneys	160.50	
Town of Hartland Pollution		
Abatement Project	50,035.43	
	<hr/>	\$ 53,745.93

HARTLAND PUBLIC LIBRARY

1974 Revenue Sharing	\$ 3,500.00	
Received:		
State of Maine, direct aid	141.40	
State of Maine, stipend	73.00	
	<hr/>	\$ 3,714.40
Paid:		
Hartland Public Library	\$ 3,714.40	
	<hr/>	\$ 3,714.40

TAX MAPPING

Appropriation	\$ 10,000.00	
	<hr/>	\$ 10,000.00
Paid:		
James W. Sewall Co.	\$ 9,500.00	
Unexpended, carry balance	500.00	
	<hr/>	\$ 10,000.00

CHRISTMAS LIGHTING

Appropriation	\$ 1,000.00	
	<hr/>	\$ 1,000.00
Paid:		
Central Maine Power Co.	\$ 94.16	
Holidec Corp.	705.50	
Gilman Electrical Supply	20.37	
Hartland Emporium	5.72	
Unexpended	174.25	
	<hr/>	\$ 1,000.00

SNOW REMOVAL & SANDING

1974 Revenue Sharing	\$ 11,000.00
From Excise	15,000.00
Received:	
State of Maine	2,661.00
Arland Stedman, salt	500.00
Accounts Receivable, Arland Stedman	1,219.29
	<hr/> \$ 30,380.29
Paid:	
Roland Tozier, labor	\$ 2,123.75
Herbert Simonds, labor	1,998.75
Arland Stedman, contract	20,878.08
Arland Stedman, extra plowing	475.00
Town of Cornville, plowing	250.00
Waterville Morning Sentinel, ad	35.46
Bangor Daily News, ad	44.64
Morton Salt Co.	1,719.29
Irvin Stedman, storage	25.00
Unexpended	2,830.32
	<hr/> \$ 30,380.29

ROADS & BRIDGES

1974 Revenue Sharing	\$ 14,317.00
Int. Revenue Sharing	5,623.65
Surplus	10,000.00
Received:	
F. Larry Coston	25.58
Overdrawn	121.08
	<hr/> \$ 30,087.31
Paid:	
Roland Tozier, labor	\$ 511.25
Herbert Simonds, labor	522.50
Treas. State of Maine, road openings	740.78
Arland Stedman, equipment hire	1,330.71
Lowell E. Knowles, equip. hire	2,849.06

Bowman & Littlefield, Inc., equip. hire	58.50
Payrolls 1, 2, 3 & 4	9,985.98
Bancroft & Martin, culverts	236.43
Robert Bunker, equip. hire	75.00
W. H. Shurtleff Co., culverts	1,636.61
David Lawrence, equip. hire	115.83
Elwyn Whitman, equip. hire	77.22
Lysle Gould, equip. hire	364.98
R. L. Huff, equip. hire	8.58
Delbert Cool, gravel	145.50
Cianbro Corp., paving and cold patch	5,508.81
Vaughn Stedman, labor	12.20
Raymond Martin, equip. hire	98.00
Edsel Ward, equip. hire	576.72
L. E. McLeod, equip hire	221.40
Payroll #5	1,984.86
F. Larry Coston, repair collapsed bridge	3,000.00
Hartland Emporium, materials	26.39
	—————\$ 30,087.31

VILLAGE STREETS

Appropriation	\$ 9,000.00
Overdrawn	192.77
	—————\$ 9,192.77

Paid:

Hartland Fire Co., street washing	\$ 100.00
W. H. Shurtleff Co.	20.94
Cianbro Corp., paving	8,296.63
R. Tozier, labor	180.00
H. Simonds, labor	180.00
Rite-Way Lanes	376.70
Royce Temple, labor	38.50
	—————\$ 9,192.77

SIDEWALK REPAIR

From Surplus	\$ 2,000.00	
Balance Carried	165.00	
	<hr/>	\$ 2,165.00
Paid:		
Cianbro Corp.	\$ 1,350.00	
Roland Tozier, labor	100.00	
Herbert Simonds, labor	100.00	
Unexpended	615.00	
	<hr/>	\$ 2,165.00

T.R.I.F.

Surplus	\$ 2,000.00	
	<hr/>	\$ 2,000.00
Paid:		
Reba Folsom, equip. hire	\$ 10.00	
Bancroft & Martin, Inc., culverts	251.93	
Farrin Bros. & Smith, equip. hire	979.40	
Arland Stedman, equip. hire	468.92	
Lewis McLeod, equip hire	61.65	
Lowell Knowles, equip. hire	166.68	
Unexpended	61.42	
	<hr/>	\$ 2,000.00

STATE AID CONSTRUCTION

Appropriation	\$ 5,976.00	
	<hr/>	\$ 5,976.00
Unexpended, carry balance	\$ 5,976.00	
	<hr/>	\$ 5,976.00

TRAFFIC GUIDES
(School Patrol)

Appropriation	\$ 1,800.00
	—————\$ 1,800.00
Paid:	
Henry Winchester	\$ 822.80
Louise Simonds	61.87
Frank Blackden	760.93
Unexpended	154.40
	—————\$ 1,800.00

S.A.D. #48

Assessment	\$125,387.67
From Ministerial School Fund (Interest)	54.84
Overdrawn, Carry forward	9,275.01
	—————\$134,717.52
Paid:	
S.A.D. #48	\$ 69,792.52
State of Maine, Uniform School Tax	64,925.00
	—————\$134,717.52

NEW CEMETERY LAND

Received: Pine Grove Cemetery Fund	\$ 2,020.99
	—————\$ 2,020.99
Paid:	
Payroll	\$ 1,623.02
Lowell E. Knowles, equip hire	268.64
Arland Stedman, equip. hire	77.01
David Lawrence, equip. hire	34.32
Delbert Cool, gravel	18.00
	—————\$ 2,020.99

TOWN HALL

Appropriation	\$ 3,500.00	
Received from rentals	100.00	
	<hr/>	
		\$ 3,600.00
Paid:		
Randlett's & Son, Inc., supplies	\$ 107.30	
Hartland Grain & Grocery, supplies	75.69	
Hartland & St. Albans Telephone Co.	542.49	
Staples Oil Co.	1,185.20	
Western Auto, supplies	41.30	
Central Maine Power Co.	330.70	
Gilman Electrical Supply, materials	17.45	
Hartland Water Co.	70.44	
Hartland Emporium, supplies	59.46	
Henry Winchester, labor	72.50	
Roland Tozier, labor	378.85	
Herbert Simonds, labor	360.00	
Fred Landry, labor	18.40	
Blanchard Associates, Inc., fire extenguisher	46.92	
Unexpended	293.40	
	<hr/>	
		\$ 3,600.00

CEMETERIES

Surplus	\$ 2,000.00	
From burials and lot care	909.00	
Interest from Perpetual Care Funds	2,521.74	
Overdrawn	11.07	
	<hr/>	
		\$ 5,441.81
Paid:		
Roland Tozier, labor	\$ 2,110.63	
Herbert Simonds, labor	2,048.13	
Western Auto, materials	241.99	
Brown & White Paper Co.		
flags for memorial	48.00	
Royce Temple, labor	258.75	

Hartland Emporium, supplies	8.88	
Victor Springer, supplies	20.46	
Robert Bubar, labor	60.00	
Frank Blackden, labor	73.75	
Wallace Wentworth, labor	443.12	
American Auto Parts, parts for mowers	10.60	
Hartland Grain & Grocery, supplies	25.00	
Raymond Martin, equip. hire		
(grave openings)	70.00	
Cianbro Corp., sand & gravel	22.50	
	<hr/>	\$ 5,441.81

INTEREST PERPETUAL CARE FUNDS

Received:

Southwest Gas Co.	\$	250.00	
Keyes Fibre Co.		502.00	
First Penn. Corp.		134.64	
Republic of Texas Corp.		125.28	
New England Merchants Co.		140.00	
Ford Motor Credit Corp.		443.76	
Bangor Hydro Electric Co.		80.50	
Central Maine Power Co.		469.00	
Skowhegan Savings Bank		376.56	
		<hr/>	\$ 2,521.74
Transfer to Cemetery Account	\$	2,521.74	
		<hr/>	\$ 2,521.74

GENERAL ASSISTANCE

1974 Revenue Sharing	\$	4,000.00
Surplus		2,000.00
Received:		
State of Maine		11,917.31
Central Maine Power Co.		10.91

Harry Nelson	.80
Accounts Rec'd., State of Maine	63.67
	<hr/> \$ 17,992.69
Paid:	
Case #1	
Central Maine Power Co.	\$ 284.84
Maine National Bank	231.00
Case #2	
Randlett's & Son, Inc.	109.75
R. H. Reny, Inc.	24.78
Wright's Shurway	49.11
Betty Bailey	140.00
LaVerdiere's Drug Store	4.60
Case #3	
Randlett's & Son, Inc.	29.82
Steve's Gulf	165.14
Johnston & Hibbard	59.82
Case #4	
Hartland Grain & Grocery	142.95
Steve's Gulf	50.43
Case #5	
Hartland Grain & Grocery	24.00
Case #6	
Hartland Grain & Grocery	60.00
Steve's Gulf	217.59
Maine National Bank	81.00
Folsoms Gas Service	45.00
Case #7	
Hartland Grain & Grocery	30.00
Reynold's Market	30.00
Case #8	
Hartland Grain & Grocery	20.50

Case #9	
Steve's Gulf	643.05
Reynolds Market	27.35
Maine Central Power Co.	13.47
Laura Crummett	46.00
Maine National Bank	34.00
Bill's Market	10.00
Randlett's & Son, Inc.	28.91
Case #10	
Steve's Gulf	99.53
R. H. Reney Inc.	30.00
Case #11	
Steve's Gulf	163.84
Case #12	
Steve's Gulf	146.30
Case #13	
Steve's Gulf	386.02
Personal Burner Service	17.50
Maine Central Power Co.	110.28
F.H.A.	160.00
Maine National Bank	744.75
K. Kemezys, M.D.	56.00
Redington Fairview Hospital	525.47
Case #14	
Steve's Gulf	360.20
Case #15	
Steve's Gulf	209.34
Randlett's & Son, Inc.	27.35
Johnston & Hibbard	91.06
Case #16	
Steve's Gulf	150.66
Wright's Shurway	86.88
Randlett's & Son, Inc.	36.00

Bill's Market	36.00
Maine National Bank	112.50
Hartland Grain & Grocery	72.00
Case #17	
Steve's Gulf	378.87
Case #18	
Steve's Gulf	132.41
Maine National Bank	39.00
Case #19	
Steve's Gulf	193.64
Hartland Telephone Co.	9.99
Hartland Grain & Grocery	34.50
Case #20	
Steve's Gulf	23.65
Case #21	
Steve's Gulf	74.45
Case #22	
Steve's Gulf	43.80
Case #23	
Staples Oil Co.	294.11
L. A. Dysart Gas Co.	151.69
Case #24	
Snowman's Service Center	190.34
Dysart Gas Co.	15.71
Case #25	
Vernard Vanadestine	450.00
Steve's Gulf	82.26
Case #26	
Pelkie's Market	792.78
Case #27	
R. H. Reny Co.	25.47

Case #28	
Wright's Shurway	24.92
Maine National Bank	86.75
Case #29	
Maine National Bank	61.50
Case #30	
Maine National Bank	261.00
Steve's Gulf	62.63
Case #31	
LaVerdiere's Drug Store	253.43
Case #32	
LaVerdiere's Drug Store	72.97
Case #33	
LaVerdiere's Drug Store	33.28
Case #34	
LaVerdiere's Drug Store	37.96
Case #35	
LaVerdiere's Drug Store	112.71
Case #36	
LaVerdiere's Drug Store	71.65
Case #37	
LaVerdiere's Drug Store	3.68
Case #38	
Steve's Gulf	42.49
Case #39	
Steve's Gulf	66.14
Case #40	
Anthony Frederick	585.00
Maine National Bank	12.00

Case #41	
Randlett's & Son, Inc.	34.20
Hartland Grain & Grocery	34.20
Case #42	
Randlett's & Son, Inc.	24.00
Bill's Market	13.70
Case #43	
Central Maine Power Co.	5.61
Case #44	
LaVerdiere's Drug Store	67.15
Case #45	
LaVerdiere's Drug Store	19.08
Case #46	
Randlett's & Son, Inc.	41.00
Ernestine Carson	85.00
Johnston & Hibbard	20.00
Steve's Gulf	43.80
Central Maine Power Co.	29.18
Wright's Shurway	12.00
Case #47	
Central Maine Power Co.	150.85
Case #48	
Johnston & Hibbard	43.90
Steve's Gulf	41.61
Hartland Grain & Grocery	61.55
Bill's Market	68.40
Randlett's & Son, Inc.	94.20
F. Pomerleau	30.00
F. Blackden	10.00
Case #49	
Maine National Bank	64.00
Case #50	
Steve's Gulf	143.02

Case #51	
Hartland Grain & Grocery	156.56
Central Maine Power Co.	15.79
Ulie's Bottled Gas Co.	17.00
Ricky Parker	191.32
Case #52	
Wright's Shurway	40.88
Case #53	
Wright's Shurway	81.51
Bill's Market	27.50
Case #54	
Wright's Shurway	268.91
Maine National Bank	43.50
Bill's Market	41.00
Randlett's & Son, Inc.	27.23
Case #55	
Maine Central Power Co.	11.09
LaVerdiere's Drug Store	72.90
Case #56	
Maine National Bank	38.00
Case #57	
Maine National Bank	30.75
Hartland Grain & Grocery	87.86
Case #58	
R. F. Berry, D.M.D.	122.00
Case #59	
Harry Nelson	113.70
Johnston & Hibbard	84.00
Ernestine Carson	127.50
Case #60	
Maine National Bank	27.00

AUDITOR'S REPORT

February 9, 1976

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, 1975, to January 31, 1976, 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, 1976, and the result of its operations for the year then ended.

All of which is respectfully submitted.

Very truly yours,

JOHN T. SINGER

Case #61	
Ulie's Bottled Gas	43.90
R. H. Reny Co.	30.04
Hartland Grain & Grocery	51.12
Hartland Water Co.	7.80
Steve's Gulf	24.09
Case #62	
Bill's Market	35.00
Case #63	
Redington Fairview Hospital	459.07
Harland Turner, M.D.	41.00
H. Carl Amerin, M.D.	90.00
Case #64	
Plummer Memorial Hospital	252.80
R. A. Badger, D.M.D.	60.00
Case #65	
Hartland Grain & Grocery	102.66
Central Maine Power Co.	20.66
Steve's Gulf	29.35
Case #66	
Wright's Shurway	27.38
Case #67	
LaVerdiere's Drug Store	7.34
Case #68	
Maine National Bank	102.00
Staples Oil Co.	22.25
Pine View Mobile Homes Co.	100.00
Ulie's Bottled Gas Co.	18.00
Case #69	
Althea Lathrop	150.00

Case #70	
Donald Shorey, Inc.	605.00
Case #71	
Randlett's & Son, Inc.	21.43
Case #72	
LaVerdiere's Drug Store	7.75
Case #73	
Steve's Gulf	22.80
Johnston & Hibbard	23.59
Randlett's & Son, Inc.	42.32
Unexpended	1,887.32
	—————\$ 17,992.69

TOWN OF HARTLAND

An audit has been completed of the books and records of the Town of Hartland for the year ended January 31, 1976.

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, 1976, 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 \$44,397.79. This balance was reconciled as follows:

Maine National Bank

Balance per statement 1/28/76	\$	9,357.13
Less—Outstanding Checks	\$	3,483.75
1976 Business	673.98	2,809.77
		<hr/>
	\$	6,547.36
Add—Deposit in Transit		11,185.02
		<hr/>
Checking Account Balance	\$	17,732.38
Skowhegan Savings Bank, Book #63239		26,665.41
		<hr/>
Cash Balance	\$	44,397.79

The savings account earned interest of \$2,388.93 which was credited to the interest account.

Receipts from State Revenue Sharing totaled \$13,586.29 which together with the unallocated balance of \$222.42 available from the previous year was \$33.77 less than the estimated amount used to reduce the tax commitment. The deficiency was charged to unappropriated surplus.

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

Cash Collections	\$230,569.55	92.9%
Abatements	176.64	.1
Taxes Receivable	17,480.30	7.0
	<hr/>	<hr/>
Total	<u>\$248,226.49</u>	<u>100.0%</u>

Cash collections of \$10,811.54 were made on prior years taxes and all collections were promptly deposited as required by statute. Uncollected 1974 taxes assessed against real estate amounting to \$9,570.13 were secured by tax liens. Collections on account of tax liens totaled \$9,229.21 and unredeemed tax liens totaling \$314.29 matured during the year and were transferred to tax acquired property. There were no sales of tax acquired property during the year under review.

LIABILITIES

Tax anticipation notes totaling \$100,000 were issued and paid during the year.

RESERVES AND SURPLUS

Receipts from Federal Revenue Sharing totaled \$50,139 during the year and these receipts are invested in a certificate of deposit and a savings account in the Skowhegan Savings Bank. The unallocated balance of 1973 Federal Revenue Sharing together with all of the 1974 receipts and interest earned was allocated at the last annual meeting. Unallocated 1975 receipts including earned interest totaled \$50,600.02.

The Cemetery Water Fund earned interest of \$79.41 and totaled \$1,631.53. This fund is invested in a savings account in the Maine National Bank.

The Pine Grove Cemetery Fund received \$105 from the sale of lots and the savings account earned interest of \$142.61. Expenditures totaled \$2,020.99 leaving a balance of \$1,416.29 which was on deposit in a savings account in the Maine National Bank.

Net Unexpended balances in certain appropriation accounts carried forward to the ensuing year for expenditure totaled \$4,043.47. Attention is directed to the overdraft of \$9,275.01 in the S.A.D. #48 account.

Unappropriated surplus was increased by \$22,836.09 as a result of the year's operations and totaled \$66,310.80 at the year end. The principal factors contributing to this increase were the unexpended balances in certain appropriation accounts which were lapsed and the overlay and unallocated balance of excise tax receipts. Appropriations totaling \$18,000 were made from surplus at the last annual meeting.

TRUST FUNDS

The investments of the trust funds were verified by physical inspection of the securities and bank passbooks. All income 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 \$500 were accepted at the Annual Meeting and funds totaling \$450 are being held pending acceptance at this year's meeting.

GENERAL

Excise tax receipts totaled \$25,163.98 of which \$15,000 was allocated to Winter Roads at the Annual Meeting. The unallocated balance was transferred to surplus.

It was noted the receipts from the State for reimbursement and snowmobiles totaling \$16,152.46 were credited to the Contingent Account. It is suggested that such receipts unless specifically allocated at the Annual Meeting be credited directly to surplus.

The following corporate surety bonds were on file:

Aetna Casualty and Insurance Co. #77S 2998 BCA

Edgar Woodman, Town Manager \$15,000

U.S. Fidelity & Guaranty Co. #62-0170-536-75

James Seekins, Town Manager \$15,000

POLLUTION ABATEMENT

Work was started on the pollution abatement project for which funding will come from the Town, Irving Tanning Co., Federal Government and the State of Maine.

Payments to contractors totaled \$2,204,682.55 during the year and interest charges on money borrowed totaled \$46,940.80. Cash on hand at the year end totaled \$823,310.48. This is on deposit in the Skowhegan Savings Bank and invested in certificates of deposit. The Town issued bonds totaling \$1,500,000. These bonds bear interest of 7.95% and mature November 18, 1976. To date, Irving Tanning Co. has provided \$317,142.35, the Federal Government has paid \$778,900 and the State has paid \$424,854.

**TOWN OF HARTLAND
COMPARATIVE BALANCE SHEET
GENERAL FUND**

	January 31, 1976	January 31, 1975
ASSETS		
Cash (Exhibit B)	\$ 44,397.79	\$ 45,177.45
Accounts Receivable (Schedule A-1)	3,176.20	7,671.17
Taxes Receivable (Schedule A-2)	\$18,403.29	\$22,067.20
Less—Reserve for Losses	356.63	211.31
	<hr/>	<hr/>
Tax Liens (Schedule A-3)	4,779.97	4,753.34
Tax Acquired Property (Schedule A-4)	458.49	144.20
Capital Reserve Fund (Schedule A-5)	1,631.53	1,552.12
Pine Grove Cemetery Fund (Schedule A-6)	1,416.29	3,059.67
Federal Revenue Sharing (Schedule A-7)	50,600.02	51,491.69
TOTAL—GENERAL FUND	<u><u>\$124,506.95</u></u>	<u><u>\$135,705.53</u></u>

TRUST FUNDS

ASSETS		
Time Deposits (Schedule A-8)	\$ 8,415.67	\$ 7,915.67
Investments (Schedule A-8)	32,350.20	32,350.20
Due from General Fund	504.84	554.84
TOTAL—TRUST FUNDS	<u><u>\$ 41,270.71</u></u>	<u><u>\$ 40,820.71</u></u>

POLLUTION ABATEMENT

ASSETS	
Cash (Schedule A-15)	\$ 823,310.48
Amount Necessary to Retire Bonds from Future Revenue	1,500,000.00
TOTAL—POLLUTION ABATEMENT	<u><u>\$2,323,310.48</u></u>

Exhibit A

	January 31, 1976	January 31, 1975
LIABILITIES		
Due Trust Funds	\$ 504.84	\$ 554.84
RESERVES		
Capital Reserves Fund	1,631.53	1,552.12
(Schedule A-5)		
Pine Grove Cemetery Fund	1,416.29	3,189.67
(Schedule A-6)		
Federal Revenue Sharing	50,600.02	51,494.21
(Schedule A-7)		
State Revenue Sharing		222.42
Authorized Expenditures	4,043.47	35,217.56
(Exhibit D)		
SURPLUS		
Unappropriated (Exhibit E)	66,310.80	43,474.71
TOTAL—GENERAL FUND	<u>\$124,506.95</u>	<u>\$135,705.53</u>

LIABILITIES		
Principals (Schedule A-9)	\$ 23,234.02	\$ 22,734.02
Pending Acceptance by Town	450.00	500.00
(Schedule A-10)		
Appreciation of Principals	17,528.12	17,528.12
Unexpended Income	58.57	58.57
(Schedule A-11)		
TOTAL—TRUST FUNDS	<u>\$ 41,270.71</u>	<u>\$ 40,820.71</u>

LIABILITIES		
Bonds Payable (Schedule A-16)	\$1,500,000.00	
RESERVE		
Authorized Expenditures	823,310.48	
(Schedule A-15)		
TOTAL—POLLUTION ABATEMENT	<u>\$2,323,310.48</u>	

TOWN OF HARTLAND
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
YEAR ENDED JANUARY 31, 1976

CASH BALANCE, February 1, 1975		\$ 45,177.45
ADD—CASH RECEIPTS		
Tax Collections:		
Current Year	\$230,569.55	
Prior Years	10,811.54	
Total Tax Collections		\$241,381.09
Tax Liens		9,229.21
Excise Taxes		25,203.89
Departmental		103,999.55
Other Receipts:		
Tax Anticipation Notes	100,000.00	
Federal Revenue Sharing	50,139.00	
State Revenue Sharing	13,586.29	
Accounts Receivable	6,111.17	
Trust Fund Income	2,576.58	
Pine Grove Cemetery Fund	2,125.99	
Trust Funds Not Accepted	450.00	
Total Other Receipts		174,989.03
TOTAL CASH RECEIPTS		554,802.77
TOTAL AVAILABLE		599,980.22
DEDUCT—CASH DISBURSEMENTS:		
Departmental	402,647.53	
Tax Anticipation Notes	100,000.00	
Federal Revenue Sharing	50,139.00	
Pine Grove Cemetery Fund	2,255.99	
Trust Funds Invested	500.00	
Excise Tax Refunds	39.91	
TOTAL CASH DISBURSEMENTS		555,582.43
CASH BALANCE, January 31, 1976 (Exhibit A)		\$ 44,397.79

TOWN OF HARTLAND
STATEMENT OF VALUATION, ASSESSMENT AND COLLECION
YEAR ENDED JANUARY 31, 1976

	Total	Resident	Non-Resident
VALUATION:			
Real Estate	\$2,687,799.00	\$1,860,190.00	\$827,609.00
Personal	782,610.00	658,660.00	123,950.00
TOTAL VALUATION	<u>\$3,470,409.00</u>	<u>\$2,518,850.00</u>	<u>\$951,559.00</u>
Personal Property Valued at 100%	\$383,721.00		
ASSESSMENT AND COLLECTION:			
Tax Commitment:			
Valuation x Rate \$3,470,409 x .069			\$239,458.22
Inventory Valuation x Rate \$383,721 x .02250			8,633.72
Tax Commitment			<u>\$248,091.94</u>
Supplemental Taxes			134.55
TOTAL ASSESSMENT CHARGED TO COLLECTOR			<u>\$248,226.49</u>
COLLECTION AND CREDITS:			
Cash Collections		\$230,577.96	
Less—Overpayments Refunded		8.41	
Net Cash Collections		<u>230,569.55</u>	
Abatements		176.64	
TOTAL COLLECTION AND CREDITS			<u>230,746.19</u>
1975 TAXES RECEIVABLE, January 31, 1976			\$ 17,480.30

COMPUTATION OF ASSESSMENT

TAX COMMITMENT, as above		\$248,091.94
REQUIREMENTS:		
Appropriations		\$114,955.00
County Tax		10,752.00
School Administrative District	\$125,442.50	
Less—Ministerial & School Fund Income	54.84	125,387.66
TOTAL REQUIREMENTS		<u>251,094.66</u>
LESS—ESTIMATED STATE REVENUE SHARING		<u>13,842.48</u>
NET REQUIREMENTS		237,252.18
OVERLAY (Exhibit E)		<u>\$ 10,839.76</u>

TOWN OF HARTLAND
STATEMENT OF DEPARTMENTAL OPERATIONS
YEAR ENDED JANUARY 31, 1976

	Balance Forward	Appropri- ations	Other Credits	Total	Expen- ditures	Over drafts	Balances Lapsed Unex- pended	Carried Forward
GENERAL GOVERNMENT								
Contingent	\$	\$ 5,500.00	\$ 18,418.49	\$ 23,918.49	\$ 11,539.46		\$ 12,379.03	\$
Officers Salaries		15,200.00	137.50	15,337.50	15,570.29	232.79		
Town Hall		3,500.00	100.00	3,600.00	3,306.60		293.40	
PROTECTION								
Fire Department			5,000.00	5,000.00	4,978.42		21.58	
Street Lights		6,075.00		6,075.00	5,343.98		731.02	
Hydrant Rental		4,884.00	6,000.00	10,884.00	11,304.34	420.34		
Civil Defense	200.00			200.00				200.00
Special Officer		700.00	148.06	848.06	848.06			
Traffic Guides		1,800.00		1,800.00	1,645.60		154.40	
Constables		200.00		200.00	200.00			
Red Network		100.00		100.00	100.00			
HIGHWAYS								
Winter Roads			30,380.29	30,380.29	27,549.97		2,830.32	
Village Streets		9,000.00		9,000.00	9,192.77	192.77		
Town Road Improvement Fund			2,000.00	2,000.00	1,938.58		61.42	
State Aid Roads		5,976.00		5,976.00				5,976.00
Roads and Bridges			29,966.23	29,966.23	30,087.31	121.08		
Tree Removal		500.00		500.00	610.00	110.00		
Sidewalk Repairs	165.00		2,000.00	2,165.00	1,550.00		615.00	
CHARITIES								
General Assistance			17,992.69	17,992.69	16,105.37		1,887.32	

	Balance Forward	Appropri- ations	Other Credits
HEALTH AND SANITATION			
Town Dump		2,500.00	5,000.00
Sewer Maintenance		500.00	
Sewer Construction		20,000.00	
Pollution Abatement	32,626.33	20,000.00	1,119.60
Hartland-St. Albans Emergency Unit			600.00
Plumbing Inspection			479.00
LIBRARY			
Public Library			3,714.40
CEMETERIES			
Maintenance			5,430.74
SPECIAL ASSESSMENTS			
County Tax		10,752.00	
S.A.D. #48	.01	125,442.50	
DEBT AND INTEREST			
Interest	2,190.56		3,898.23
UNCLASSIFIED			
Social Security		1,700.00	2,095.74
Workmens Compensation		900.00	
Christmas Lighting		1,000.00	
P.T.C.C. Recreation		3,000.00	
Hartland-St. Albans Recreation Program		1,500.00	
North Kennebec Reg. Planning		420.00	
Tax Mapping		10,000.00	
Blue Cross-Blue Shield	35.66		1,490.34
CETA			5,130.00
Income Protection			38.70
TOTAL	<u>\$ 35,217.56</u>	<u>\$251,149.50</u>	<u>\$141,140.01</u>

Total	Expen- ditures	Over drafts	Balances Lapsed Unex- pended	Carried Forward
7,500.00	1,357.52			6,142.48
500.00				500.00
20,000.00	20,432.00	432.00		
53,745.93	53,745.93			
600.00	600.00			
479.00	479.00			
3,714.40	3,714.40			
5,430.74	5,441.81	11.07		
10,752.00	10,752.00			
125,442.51	134,717.52			(9,275.01)
6,088.79	2,806.94		3,281.85	
3,795.74	3,737.21		58.53	
900.00	1,052.00	152.00		
1,000.00	825.75		174.25	
3,000.00	3,000.00			
1,500.00	1,500.00			
420.00	420.00			
10,000.00	9,500.00			500.00
1,526.00	1,526.00			
5,130.00	5,130.00			
38.70	38.70			
<u>\$427,507.07</u>	<u>\$402,647.53</u>	<u>\$ 1,672.05</u>	<u>\$ 22,488.12</u>	<u>\$ 4,043.47</u>

TOWN OF HARTLAND
STATEMENT OF CHANGES IN UNAPPROPRIATED SURPLUS
YEAR ENDED JANUARY 31, 1976

UNAPPROPRIATED SURPLUS, February 1, 1975 \$ 43,474.71

INCREASE:

Appropriation Accounts:

Unexpended Balances	\$ 22,488.12
Overdrafts	1,672.05

Net Appropriation Accounts	\$ 20,816.07
Overlay	10,839.76
Unallocated Excise Taxes	10,163.98
Supplemental Taxes	148.55

TOTAL INCREASE	\$ 41,968.36
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DECREASE:

Appropriations:

Roads & Bridges	10,000.00
Town Road Improvem't Fund	2,000.00
Sidewalk Repairs	2,000.00
General Assistance	2,000.00
Cemetery Maintenance	2,000.00

Total Appropriations	18,000.00
Taxes Written Off	682.67
Abatements	270.51
Adjustment of Reserve	145.32
Over Estimate State Revenue Sharing	33.77

TOTAL DECREASE	19,132.27
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NET INCREASE	22,836.09
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UNAPPROPRIATED SURPLUS, January 31, 1976	
(Exhibit A)	\$ 66,310.80

Schedule A-1

TOWN OF HARTLAND
ACCOUNTS RECEIVABLE
JANUARY 31, 1976

State of Maine:	
Flood Damage	\$1,560.00
General Assistance	63.67
CETA	300.00
Arland Stedman—Salt	1,219.29
Herbert Simonds—Blue Cross	21.30
Carolyn Connell—Blue Cross	11.94
TOTAL (Exhibit A)	<u>\$3,176.20</u>

Schedule A-2

STATEMENT OF CHANGES IN TAXES RECEIVABLE
YEAR ENDED JANUARY 31, 1976

	Total	Current Year	Prior Years
TAXES RECEIVABLE,			
ADD:			
February 1, 1975	\$ 22,067.20	\$	\$ 22,067.20
Tax Commitment	248,091.94	248,091.94	
Supplemental Taxes	148.55	134.55	14.00
TOTAL ADDITIONS	248,240.49	248,226.49	14.00
TOTAL	270,307.69	248,226.49	22,081.20
DEDUCT:			
Cash Collections	241,389.50	230,577.96	10,811.54
Less Refunds	8.41	8.41	
Net Cash Collections	241,381.09	230,569.55	10,811.54
Abatements	270.51	176.64	93.87
Written Off	682.67		682.67
Transferred to Tax Liens	9,570.13		9,570.13
TOTAL DEDUCTIONS	251,904.40	230,746.19	21,158.21
TAXES RECEIVABLE,			
January 31, 1976	<u>\$18,403.29</u>	<u>\$17,480.30(a)</u>	<u>\$922.99(b)</u>

(Exhibit A)

- (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, 1976

TAX LIENS, February 1, 1975	\$ 4,753.34
ADD—TAX LIENS ACQUIRED:	
Transferred from Taxes Receivable	9,570.13
	<hr/>
TOTAL	\$ 14,323.47
DEDUCT:	
Cash Collections	\$ 9,229.21
Transferred to Tax Acquired Property	314.29
	<hr/>
TOTAL DEDUCTIONS	9,543.50
	<hr/>
TAX LIENS, January 31, 1976 (Exhibit A)	*\$ 4,779.97
	<hr/> <hr/>

* Detail appears on Schedule A-14

STATEMENT OF CHANGES IN TAX ACQUIRED PROPERTY

TAX ACQUIRED PROPERTY—February 1, 1975	\$144.20
ADD—PROPERTY ACQUIRED:	
Transferred from Tax Liens	314.29
	<hr/>
TAX ACQUIRED PROPERTY, January 31, 1976 (Exhibit A)	*\$458.49
	<hr/> <hr/>

*Detail

Ballard, Elmer & Joanne	152.00
Basford, Bernard	15.90
Blackden, Frank	42.29
Deering, A. B., Sr.	31.20
Deering, Norris	54.40
Duplissa, Maggie Adm.	8.50
Farmer, Blanche	120.00
Sock, Nellie D.	32.00
Starbird, Leroy	2.20
	<hr/>
TOTAL	\$458.49
	<hr/> <hr/>

TOWN OF HARTLAND
STATEMENT OF CHANGES IN CAPITAL RESERVE FUND
YEAR ENDED JANUARY 31, 1976

WATER FUND:	
BALANCE, February 1, 1975	\$1,552.12
ADD—Interest Earned	79.41
	<hr/>
BALANCE, January 31, 1976, (Exhibit A)	<u>\$1,631.53*</u>

* Maine National Bank, Book #94-0-900087

STATEMENT OF CHANGES IN PINE GROVE CEMETERY FUND

BALANCE, February 1, 1975	\$3,189.67
ADD—INCOME	
Sale of Lots	\$105.00
Interest	142.61
	<hr/>
TOTAL INCOME	247.61
	<hr/>
TOTAL	3,437.28
DEDUCT—EXPENDITURES	2,020.99
	<hr/>
BALANCE, January 31, 1976 (Exhibit A)	<u>\$1,416.29*</u>

* Maine National Bank, Book #94-0-02324-5

TOWN OF HARTLAND
STATEMENT OF FEDERAL REVENUE SHARING
YEAR ENDED JANUARY 31, 1976

	Total	1975	1974	1973
BALANCE, February 1, 1975	\$ 51,494.21	\$	\$ 49,831.60	\$1,662.61
ADD:				
Received from Fed. Govt.	50,139.00	50,139.00		
Interest	4,007.46	461.02	3,528.91	17.53
TOTAL ADDITIONS	54,146.46	50,600.02	3,528.91	17.53
TOTAL	105,640.67	50,600.02	53,360.51	1,680.14
DEDUCT—ALLOCATIONS				
Roads & Bridges	19,940.65		18,260.51	1,680.14
Town Dump	5,000.00		5,000.00	
Fire Department	5,000.00		5,000.00	
Hartland-St. Albans Emer. Unit	600.00		600.00	
Hydrant Rental	6,000.00		6,000.00	
Winter Roads	11,000.00		11,000.00	
General Assistance	4,000.00		4,000.00	
Public Library	3,500.00		3,500.00	
TOTAL ALLOCATIONS	55,040.65		53,360.51	1,680.14
BALANCE, January 31, 1976 (Ex. A)	\$ 50,600.02	\$ 50,600.02*		
* Skowhegan Savings Bank—Book #69680				\$39,244.02
Maine National Bank—Certificate of Deposit				11,356.00
TOTAL				<u>\$50,600.02</u>

TOWN OF HARTLAND
TRUST FUND INVESTMENTS
JANUARY 31, 1976

CEMETERY PERPETUAL CARE FUNDS:

Investments:

4 Shares Bangor Hydro-Electric Co. 7% pfd	\$ 572.00
13 Shares Bangor Hydro-Electric Co. 4% & 4¼ %	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 of Texas Corporation	3,523.00
Ford Motor Credit Co. 8⅞ % 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
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Time Deposit:

Skowhegan Savings Bank, Book #63443	7,387.44
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TOTAL CEMETERY PERPETUAL CARE FUND	39,737.64
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MINISTERIAL & SCHOOL FUND:

Time Deposit

Skowhegan Savings Bank, Book #50313	1,028.23
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TOTAL, ALL FUNDS	<u>\$ 40,765.87</u>
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Summary:

Time Deposits (Exhibit A)	\$ 8,415.67
Investments (Exhibit A)	32,350.20

Total	<u>\$ 40,765.87</u>
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Schedule A-9

TOWN OF HARTLAND
TRUST FUND PRINCIPALS
JANUARY 31, 1976

Cemetery Perpetual Care Funds	\$ 22,205.79
Ministerial and School Fund	1,028.23
	<hr/>
Total (Exhibit A)	<u><u>\$ 23,234.02</u></u>

Schedule A-10

PENDING ACCEPTANCE BY TOWN

Arthur Spaulding	\$150.00
Fred Work & Della Sears	300.00
	<hr/>
TOTAL (Exhibit A)	<u><u>\$450.00</u></u>

Schedule A-11

STATEMENT OF TRUST FUND OPERATIONS

	Total	Cemetery Perpetual Care	Ministerial and School
BALANCE,			
February 1, 1975	\$ 58.57	\$ 3.73	\$ 54.84
ADD—INCOME EARNED	2,576.58	2,521.74	54.84
	<hr/>	<hr/>	<hr/>
TOTAL	2,635.15	2,525.47	109.68
DEDUCT—EXPENDITURES	2,576.58	2,521.74	54.84
	<hr/>	<hr/>	<hr/>
BALANCE, January 31, 1976	<u><u>\$ 58.57</u></u>	<u><u>\$ 3.73</u></u>	<u><u>\$ 54.84</u></u>
(Exhibit A)			

TOWN OF HARTLAND
 DETAIL OF 1975 TAXES RECEIVABLE
 JANUARY 31, 1976

Badger, Kermit	\$ 124.20
Ballard, Elmer & Joanne	90.97
*Berry, Lewis	62.10
Blackden, Frank	62.10
Blanchard, John & Edith	151.80
Bowden, David & Myrtle	220.80
Boyd, Wayne	50.00
Braley, Thomas	120.75
Campbell, Eldon	134.55
Carlow, Glen & Carol	17.25
Cass, Arnold & Wilma	41.50
Cates, Lloyd	20.70
Chamberlain, Harry, Ruth & Stanley	72.45
Clement, Byron	86.25
Clukey, Carroll & Charlotte	189.75
Connell, Byron & Carolyn	100.05
*Crocker, Richard & Linda	36.35
Crowell, Anson & Liesolotte	120.75
Curtis, Norman, Sr.	153.18
Dodds, Gerald & Nancy	10.35
Dunton, Kerry	58.65
Eldridge, Carl & Sharon	48.30
Ellliott, Lewis & Arlene	249.78
Elliott, Sadie	55.20
Elm Hoop Co.	120.75
Emery, Richard & Joyce	117.30
Finnesmore, Harry, Jr. & Donnice	300.15
Fox, Joseph	69.00
Glidden, Ercel & Marjorie	241.50
Godsoe, Earl	48.30

Godsoe, Ronald	179.40
Gould, Keith & Shirley	93.84
Gould, Lysle & Bonnie	134.55
*Grace, Grace	103.50
Gray, David	4.18
Greeley, Murray & Suzanne	300.15
Halford, Arnold & Joyce	169.05
Halford, Roy & Eva	131.10
Hewins, Wayne & Bernadine	300.15
*Howell, Russell	182.85
Hughes, Bernice, heirs of	55.20
Hughes, Earl & Paula	102.66
Hughes, James	300.15
Kellam, Lawrence	13.80
*Lary, Wanda	227.70
Lary, Richard	1,035.00
Lawler, Rose Marie	162.15
Lindsay, Wayne & Pauline	51.75
Lombard, Darrell & Suzanne	65.60
*Lovely, Ransford	14.05
Manson, James & Beverly	231.15
Marble, Arthur	24.15
Martin, Clyde	16.30
Martin, Gerald	313.95
Martin, Judith	134.55
Mead, George & Merlene	151.80
Mills, Theresa, Heirs of	82.80
Morgan, Dana & Vicki	300.15
Morgan, James & Sue	271.17
Munn, Onal	117.30
*Nadeau, Betty	144.90
Nadeau, Gloria	75.90
Nichols, Harvey & Kathleen	227.70
Oram, Marion	82.80
Page, Ardis	69.00
*Page, Muriel	72.45
Parker, Ulysses	198.03

Parsons, Clifton	82.80
*Perkins, Dana & Dorothy	224.25
Pomeroy, Clarence & Eleanor	234.60
Randlett, Donald	182.85
*Randlett, Margaret, Heirs of	336.72
Randlett, Thomas	351.90
Rice, Philip	17.25
*Rich, Richard & Janase	117.30
*Robinson, Floyd	4.83
Robinson, Gerald	17.25
*Robinson, Lottie	106.95
Robinson, Rose, Heirs of	43.47
Schaftron, Aaron & Jeannette	69.00
Sides, Harry & Viola	151.80
Simonds, Herbert	138.00
Stedman, David & Athene	75.90
Stedman, Robert	79.35
Taylor, Adam & Carol	72.45
Trapp, Earl	62.10
Vanadestine, Milo	300.15
Vanadestine, Vernard & Faye	296.70
Webber, Janie	334.65
Wentworth, Gary	51.75
Wheeler, Linwood & Carolyn	
(owned by Ralph & Bonnie Brown)	96.60
White, Merlon & Sandra	96.60
Whittemore, Annette, Heirs of & Marguerite Rice	196.65
Wing, Casimer & Arlene	79.35
Withee, Freda	6.90
Withee, Walter	13.80
Wright, Pauline	82.80
Bishop, Donald & Geraldine	70.38
Bolduc, Norris & Irene	77.97
Cooper, William	48.30
Darby, Clarence & Frank	24.15
Estes, Howard	20.70
Fairfax Land Corp.	52.44

Ferris, Michael & Virginia	17.25
Getchell, Freeman & Mary	106.95
Greenlaw, Arthur & Kathleen	106.26
Grignon, Amos & Marie	58.65
Hagg, Ronald G.	10.35
Hanson, Barry	100.74
Kvietkus, Vincent & Monica	62.10
Laney, Anthony & June	155.25
D. R. Long Enterprises	207.00
Lovely, Marvin	6.90
Lovindale, Carl & Dorothy	124.20
Lyford, Ronald	31.05
Maine National Bank	248.40
Maloon, Theodore & Mary	.46
*Manson, Maxine	75.90
Martin, Silden	191.82
Maynard, Robert	108.33
*Milani, Donald	31.05
Ouelette, Arthur	35.88
*Phillips, Charles & Florence	34.50
Pope, Billy & Nancy	41.40
Poulin, Richard & Ellen	70.38
Raymond, Albert	10.35
Robinson, Ernest	10.35
Rusnak, Joseph & Elena	75.90
Rusnak, Jos. Jean & William	31.05
Saccoccia, Henry	55.20
Saccoccia, Pauline	13.80
See, William & Barbara	44.85
Small, Richard & Christine	169.05
Small, Wilfred & Shirley	106.95
Smith, Arthur	17.25
Smith, Dana Heirs	120.75
Smith, Helen	80.04
Smith, James & Lillian	2.20
Smith, Wendall & Pearl	20.70

*Swanson, Grace	6.90
Thibodeau, Warner & Linda	44.85
Thompkins, Marjorie	217.35
Veilleux, Julliette	127.65
Wakefield, Barbara	286.35
Whittemore, Victor & Verda	77.28
Wiles, Roger & Marion	84.87
Wright, Lawrence	172.50
Wright, Lawrence & Kenton	5.52
Wright, Lawrence & Ruth	25.53
Ballard, Elmer	6.75
*Bubar, Keith	13.50
Curtis, Norman, Sr.	4.50
DeGuisto, Charles & Patricia	22.50
*McNichols, Stephen	247.50
Munn, Onal	5.62
Sides, Harry	3.38
Washburn, Alfred	10.12
 TOTAL	 \$ 17,480.30

* Paid after Close of Books

TOWN OF HARTLAND
 DETAIL OF PRIOR YEARS TAXES RECEIVABLE
 JANUARY 31, 1976

	Total	1974	1973	1972	1971	1970
Almedia, Anthony \$	19.36	\$ 4.90	\$ 5.46	\$ 9.00	\$	\$
Bizeau, Joseph	38.60		15.60	23.00		
Brown, Dale	7.40	3.50	3.90			
Clement, Byron	13.05	13.05				
Curtis, Norman Sr.	10.36	4.90	5.46			
Coston, F. Lary	3.90		3.90			
DeGuisto, Charles & Patricia	43.50	43.50				
Grignon, Anna Marie	5.20			5.20		
Humphrey, Linwood	4.20	4.20				
Kuczon, Chester	9.36		9.36			
Moulton, Leon	22.40			22.40		
Munn, Onal	138.79	25.49	28.08	28.80	30.96	25.46
Pelkie, Charles & Christine	85.80		85.80			
Robinson, Floyd	17.51		5.46	5.60	6.45	
Washburn, Alfred	43.58	8.70	11.70	12.00	11.18	
Watson, L. Dale	4.68		4.68			
Watt, Verlie & Robert	455.30	101.50	113.10	116.00	124.70	
TOTAL	\$922.99	\$209.74	\$292.50	\$222.00	\$173.29	\$25.46

TOWN OF HARTLAND
 DETAIL OF TAX LIENS
 JANUARY 31, 1976

	1974	1973
Ballard, Elmer & Joanne	\$	\$ 152.10
Badger, Kermit	126.00	
Blanchard, John & Edith	154.00	
Chamberlain, Dianna	28.00	
Curtis, Norman Sr.	150.50	
Godsoe, Ronald	182.00	
Godsoe, Earl	49.00	
Gould, Keith & Shirley	95.20	
Gould, Lysle	101.50	
Gould, Lysle & Bonnie	35.00	
Greeley, Murray & Susanne	112.50	
Grignon, Amos & Marie	59.50	
Halford, Arnold & Joyce	185.50	
Hanson, Barry	102.20	
Hughes, Bernice, Heirs	56.00	
Lary, Richard	966.00	
D. R. Long Enterprises	210.00	
Martin, Florence	21.00	
Martin, Gerald	297.50	
Munn, Onal	112.00	
Ouelette, Joan	36.40	
Parker, Ricky	79.73	
Peasley, Basil	252.00	
Pope, Billy & Nancy	42.00	46.80

Rice, Phillip		19.50
Randlett, Donald	163.24	
Randlett, Harry, Heirs	357.00	
Robinson, Ernest	10.50	
Simonds, Herbert	140.00	
Smith, Wendall & Pearl	21.00	
Thibodeau, Warner & Linda	59.50	66.30
Wakefield, Barbara	290.50	
TOTAL	<u>\$ 4,495.27</u>	<u>\$ 284.70</u>

TOWN OF HARTLAND
STATEMENT OF POLLUTION ABATEMENT
YEAR ENDED JANUARY 31, 1976

	Total	Town of Hartland	Irving Tanning Co.	Fed. Gov't.	State of Maine
RECEIPTS:					
Notes Issued	\$ 100,805.45	\$ 100,805.45	\$	\$	\$
Notes Issued	1,600,000.00	1,600,000.00			
Notes Issued	1,257,785.25	1,257,785.25			
Bonds Issued	1,500,000.00	1,500,000.00			
Interest	19,187.77	1,285.58	17,902.19		
Participants	<u>1,555,746.06</u>	<u>52,751.90</u>	<u>299,240.16</u>	<u>778,900.00</u>	<u>424,854.00</u>
TOTAL RECEIPTS	<u>6,033,524.53</u>	<u>4,512,628.18</u>	<u>317,142.35</u>	<u>778,900.00</u>	<u>424,854.00</u>
DEDUCT—EXPENDITURES					
Notes	2,958,590.70				
Interest	46,940.80				
Contractors	<u>2,204,682.55</u>				
TOTAL EXPENDITURES	<u>5,210,214.05</u>				
BALANCE,					
January 31, 1976	<u>\$ 823,310.48*</u>				
*Maine National Bank					\$.65
Skowhegan Savings Bank—Book #70003					23,299.83
Certificates of Deposit:					
Depositors Trust Co., #12267 5.125% 2/4					200,000.00
Depositors Trust Co., #12268 5.625% 3/5					300,000.00
Depositors Trust Co., #12269 6.125% 5/4					300,000.00
Depositors Trust Co. #40517203					10.00
TOTAL					<u>\$823,310.48</u>

TOWN OF HARTLAND
BONDS PAYABLE
JANUARY 31, 1976

Bonds Payable	7.95%	Nov. 18, 1976	<u>\$1,500,000.00</u>
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WARRANT FOR ANNUAL TOWN MEETING

STATE OF MAINE

COUNTY OF SOMERSET

To James D. Seekins, 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 20th day of March, 1976 A.D. at 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 the 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, \$1,100.00 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 the 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, Real Estate, October 1, interest if unpaid December 1 at 8%.

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 raise and appropriate for the salaries of town officers.

Budget Committee Recommends: \$15,600.00

Art. 11. To see what sum of money the Town will vote to raise and appropriate for Contingent Account.

Budget Committee Recommends: \$5,500.00

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: Carry Balance \$6,142.48

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

Budget Committee recommends: \$3,500.00

Art. 14. 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: \$1,700.00

Art. 15. To see what sum of money the Town will vote to raise and appropriate for Workmens Compensation Insurance.

Budget Committee recommends: \$1,100.00

Art. 16. To see if the Town will vote to carry the balance of \$200.00 for Civil Defense for the ensuing year.

Budget Committee recommends: Yes

Art. 17. To see what sum of money the Town will vote to raise and appropriate for Christmas Lighting for the ensuing year.

Budget Committee recommends: \$2,000.00

Art. 18. 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 Hartland Volunteer Fire Department.

Budget Committee recommends: \$100.00

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: \$5,750.00

Art. 20. To see what sum of money the Town will vote to raise and appropriate for Roads and Sidewalks.

Budget Committee recommends: Excise \$15,000.00

Surplus \$12,000.00

Art. 21. To see what sum of money the Town will vote to raise and appropriate for repair of Village Streets.

Budget Committee recommends: \$3,000.00

Art. 22. To see if the Town will vote to raise and appropriate the sum of \$1,800.00 for compensation of two (2) Traffic Guides under the jurisdiction of the selectmen.

Budget Committee recommends: Yes

Art. 23. To see what sum of money the Town will vote to raise and appropriate for the maintenance of sewer lines.

Budget Committee recommends: Carry Balance \$500.00

Art. 24. To see what sum of money the Town will vote to raise and appropriate for New Sewer Construction.

Budget Committee recommends: \$20,000.00

Surplus: \$10,000.00

Art. 25. To see what sum of money the Town will vote to raise and appropriate for Pollution Abatement.

Budget Committee recommends: \$32,000.00

Art. 26. To see what sum of money the Town will vote to raise and appropriate for Street Lighting.

Budget Committee recommends: \$6,000.00

Art. 27. To see what sum of money 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: Surplus \$2,000.00

Art. 28. To see what sum of money the Town will vote to raise and appropriate for the support of the P.T.C.C. Swimming Pool Corp.

Budget Committee recommends: \$3,500.00

Art. 29. To see if the Town will vote to use \$2,200.00 from surplus for the care and improvement of cemeteries.

Budget Committee recommends: Yes

Art. 30. To see if the Town will vote to raise and appropriate the sum of \$420.00 to be paid to the Northern Kennebec Regional Planning Commission.

Budget Committee recommends: Yes

Art. 31. 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.

Budget Committee recommends: \$1,000.00

Art. 32. To see if the Town will vote to raise and appropriate the sum of \$5,976.00 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. 33. To see what sum of money the Town will vote to raise and appropriate for Tax Mapping.

Budget Committee recommends: \$4,000.00

Carry Balance \$ 500.00

Art. 34. To see if the Town will vote to raise and appropriate the sum of \$250.00 to be paid to HASTA 76ers (Hartland & St. Albans Bicentennial Committee).

Budget Committee recommends: Yes

Art. 35. To see if the Town will vote to give 1,000 copies of the town history to HASTA 76ers (Hartland & St. Albans Bicentennial Committee). Funds realized from the sale of said histories to be utilized for a bicentennial celebration. All unsold copies to be returned to the town.

Budget Committee recommends: Yes

Art. 36. To see if the Town will vote to raise and appropriate the sum of \$50.00 for a Senior Citizen Health Screening Clinic.

Budget Committee recommends: Yes

Art. 37. To see if the Town will vote to have two (2) street lights installed at Hillside Development, one to be placed on C.M.P. pole #1 and the other on C.M.P. pole #3.

Budget Committee recommends: No recommendation

Art. 38. To see if the Town will vote to employ a special officer and constables, under the jurisdiction of the selectmen, to perform such work as they may direct and to raise and appropriate a sum of money as compensation for said officers, and to act on anything relating thereto.

Budget Committee recommends: No recommendation

Art. 39. To see if the Town will vote to authorize selectmen to negotiate with adjoining towns that may be interested in sharing the cost of a Sheriff's patrol in the Town of Hartland and adjoining towns, said towns will become a Region policed by a full time Sheriff's Deputy. The cost of same to be divided between towns, according to State valuation and population, or act on anything relating thereto.

Budget Committee recommends: No recommendation

Art. 40. To see if the Town will vote to accept the following dog ordinance.

DOG ORDINANCE
TOWN OF HARTLAND

Sec. 3-20 BARKING, HOWLING, YELPING DOGS.

No person shall own, keep or harbor any dog which by loud, frequent or habitual barking, howling or yelping shall disturb the peace of any person.

Sec. 3-21 PENALTY.

Any violation of this article shall be punishable by a fine of not less than ten dollars (\$10.00) or more than twenty dollars (\$20.00).

Budget Committee recommends: No recommendation

Art. 41. To see if the Town will vote to authorize the filing of a Community Development Block Grant application, including all understandings and assurances contained therein, and directing and designating the Town Manager as the authorized representative of the town, to act in connection with the application and to provide such additional information as required.

Budget Committee recommends: Yes

Art. 42. To see if the Town, in anticipation of the possible acquisition of assets of the Hartland Water Co., will vote to raise and appropriate the sum of \$2,200.00 for the preparation of an engineering study and report analyzing and evaluating the Hartland Water Company as follows: the general operating condition of the entire system; accounting procedures used; its estimated financial worth; appropriate recommendations for making those improvements throughout the system needed to insure dependable supply and delivery to the consumers of sufficient quantities of potable water at useable pressures in accordance with applicable federal and state rules and regulations governing the operation of public water systems in the State of Maine.

Budget Committee recommends: No recommendation

Art. 43. To see if the Town will vote to authorize the Selectmen to hire a qualified engineering firm to prepare, on behalf of the town, the study and report described in the preceding article.

Budget Committee recommends: No recommendation

Art. 44. To see what sum of money the Town will vote to raise and appropriate for repair of Fire Hall Roof.

Budget Committee recommends: No recommendation

Art. 45. To see if the Town will vote to raise and appropriate a sum of money to hire a registered assessor for consultation purposes.

Budget Committee recommends: No recommendation

Art. 46. To see if the Town will vote to permit the Conservation Commission to make improvements on the town lot on Bridge Street, to eventually be used as a public picnic area.

Budget Committee recommends: Yes

Art. 47. To see if the Town will vote to raise and appropriate a sum of money for replacement of the 1959 Chev. Tank truck or to act on anything relating thereto.

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, be expended on the cemetery lots.

Arthur Spaulding, Pine Grove Cemetery Lot #394	\$150.00
Fred Worth, Pine Grove Cemetery Lot #218	150.00
Della Sears, Pine Grove Cemetery Lot #205	150.00

Art. 49. 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 after properly advertising such property to the public.

Art. 50 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.

APPROPRIATION OF \$50,139.00 OF FEDERAL
REVENUE SHARING PAYMENTS TO THE
TOWN OF HARTLAND

Art. 51. To see if the Town will vote to appropriate the sum of \$20,000.00, plus accrued interest, from the 1975 Federal Revenue Sharing Account and transfer to general administration account for the purpose of repairing and maintenance of Roads and Bridges.

Budget Committee recommends: Yes

Art. 52. To see if the Town will vote to appropriate the sum of \$4,500.00 from the 1975 Federal Revenue Sharing Account and transfer to general administration account for the purpose of maintaining and improving the Town Dump.

Budget Committee recommends: Yes

Art. 53. To see if the Town will vote to appropriate the sum of \$5,000.00 from the 1975 Federal Revenue Sharing Account and transfer to general administration account for the purpose of maintenance of the Fire Department.

Budget Committee recommends: Yes

Art. 54. To see if the Town will vote to appropriate the sum of \$600.00 from the 1975 Federal Revenue Sharing Account and transfer to general administration account to help support the Hartland & St. Albans Emergency Unit.

Budget Committee recommends: Yes

Art. 55. To see if the Town will vote to appropriate the sum of \$6,000.00 from the 1975 Federal Revenue Sharing Account and transfer to general administration account for Hydrant Rental.

Budget Committee recommends: Yes

Art. 56. To see if the Town will vote to appropriate the sum of \$6,000.00 from the 1975 Federal Revenue Sharing Account and transfer to general administration account for General Assistance (Health & Welfare).

Budget Committee recommends: Yes

Art. 57. To see if the Town will vote to appropriate the sum of \$4,000.00 from the 1975 Federal Revenue Sharing Account and transfer to general assistance account for support of the Hartland Free Library.

Budget Committee recommends: Yes

Art. 58. To see if the Town will vote to appropriate the sum of \$2,000.00 from the 1975 Federal Revenue Sharing Account and transfer to general administration account for the care and development of Cemeteries.

Budget Committee recommends: Yes

Art. 59. To see if the Town will vote to appropriate the sum of \$2,039.00 from the 1975 Federal Revenue Sharing Account and transfer to general administration account for Sidewalk Repair.

Budget Committee recommends: Yes

Art. 60. To see if the Town will vote to have a committee of twelve (12) citizens appointed to cooperate with the selectmen in preparing a recommended budget for the next annual meeting.

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 17, 18 and 19 from 9:00 A.M. to 11:30 A.M.

Given under our hand this 12th day of March, A.D. 1976.

EVERETT W. HAM
FRANK HOLLISTER, SR.
LEROY V. ROLLINS
Selectmen of Hartland

A True Copy

Attest:

JAMES D. SEEKINS
Constable of Hartland

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PROGRESS REPORT * HARTLAND TREATMENT FACILITY

1. In March of 1975, construction began for the new Pollution Control Facility. This facility will employ physical and biological processes to treat the waste waters from the Town of Hartland and the Irving Tanning Co. The project, which is funded through Environmental Protection Agency project #C230092, was designed by Coffin & Richardson, Inc. and is being built by the Pizzagalli Construction Corp.
2. As of December 31, 1975, the project site has been excavated and rough graded. The structural concrete portions of the primary thickening basin, the reactor clarifier aeration ponds and chlorine contact tanks have been built and the underground process piping have been installed. The foundations for the Operations Building and the Pump Station have been completed. The contractor has successfully erected the metal building and has started erecting the masonry partitions.
3. The remaining work on the facility includes masonry work in the pump station, mechanical equipment installation and testing, and finishing work.