

1980

Annual Report of the Municipal Officers of the Town of Hartland, Maine For The Municipal Year 1979-1980

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ANNUAL REPORT

Hartland, Maine



1979-1980

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
1979-1980

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We respectfully dedicate
the 1979 Annual Report to

JAMES D. SEEKINS

For his dedicated service
to the Town of Hartland

Municipal Officers
Town of Hartland

TOWN OFFICERS

Selectmen, Assessors and Overseers of the Poor
EDWARD LAUGHTON, MAURICE HALL, LeROY ROLLINS

Town Clerk and Registra of Voters
CAROLYN CONNELL

Town Manager, Treasurer and Tax Collector
PEGGY A. MORGAN

Deputy Treasurer and Tax Collector
JEAN RAYMOND

Health Officer
EDGAR WOODMAN

Fire Chief
ALVER CULLY

Fire Warden
CLIFTON SPRAGUE

S.A.D. # 48 Directors	
RAYMOND MARTIN	Term Expires 1980
KEITH BUBAR	Term Expires 1981
ELWIN LITTLEFIELD	Term Expires 1982

Constables	
CLIFTON SPRAGUE	PEGGY MORGAN
ARNOLD HALFORD	JAMES DUNN

Planning Board Members	
RAYMOND MARTIN	Term Expires 1980
ELWIN LITTLEFIELD	Term Expires 1981
GERALD MARTIN	Term Expires 1982
HARLAN EMERY	Term Expires 1983
EDGAR WOODMAN, Chairman	Term Expires 1984
WESLEY HAM & PHILIP SEEKINS	Term Expires 1980
	(Alternates)

Budget Committee

DONALD HOLLISTER	ARLAND STEDMAN
EDGAR WOODMAN	VAUGHN STEDMAN, Chairman
ELWIN LITTLEFIELD	LINDA BROOKS
SHIRLEY HUMPHREY	RAYMOND MARTIN
WAYNE LIBBY	KATHERINE VIGUE
MEREDITH RANDLETT	JEAN EMERY

In Case of Emergency the State Police have a
Toll Free Number
1-800-452-4664

Representative to Legislature

State Representative	Jasper S. Wyman
Home Address:	Webb Road, RFD # 1 Pittsfield, Maine 04967
Telephone:	487-3307
Capitol Address:	House of Representatives State House Augusta, Maine 04333
Telephone:	289-2866

Notice

February 29, 1980

Procedure of the voting for the elected offices of Selectmen,
S.A.D. # 48 Director and Town Clerk.

Polls will be open at 10:00 a.m. and close at ~~4:00~~ 6:00 p.m.

Letter of Transmittal

1979 has been a fruitful year for Hartland. The Tennis Court and adjacent parking lot constructed by James Smith Construction, Inc. was completed in December.

The Mill Street bridge has met final approval by the State of Maine. The North Street bridge is in need of repairs this next year.

The Ambulance Building, constructed by Lester Goforth, was completed this fall.

January 1, 1980 will be the cut-off date for open burning in Hartland. A program will have to be implemented in the near future for separation of recyclable items. Solid Waste disposal will be a major problem not only in Hartland, but throughout the State.

Pre-Application for Community Development in Hartland has been approved. Fall application will be filed. The grant amount for 1980 will be \$235,000 upon approval of the final application. This money is to be spent for rehabilitation of houses on Water Street, part of North Street and part of Commercial Street.

The Army Corp. of Engineers has completed a preliminary study of the lower dam. A public hearing on this will be scheduled by the Corp. at the end of March. Work on the preliminary study of the upper dam is not yet completed, but is being worked on.

The CETA Project for a Foot Patrol and plans for a full time officer in Hartland did not prove out. The project has been terminated by the Somerset County CETA Office.

In an effort to solve the sulfide problems at the Hartland Pollution Control Facility, consideration is being given to adding a waste activated tank at the facility. Both E.P.A. and D.E.P. officials feel that this will be the answer to the sulfide problem.

This year has been a new experience for me and I have enjoyed working with the citizens of the community.

Respectfully submitted,

Peggy A. Morgan
Town Manager

Hartland Pollution Control Facility

Dear Citizens:

I am happy to report that the operation of the Hartland Pollution Control Facility is going well. We are now entering into our fourth year of operation and have exceeded all expectations by state, federal and local officials.

During the three years of operation, we have removed over 4000 tons of sludge. Our present overall plant efficiency is between 95 and 99 percent removal.

In 1980, we are looking forward to a few major improvements that will greatly improve our operation.

Due to the cold climatic environment we operate in, fiberglass domes will be added to the secondary clarifiers. For the past 3 winters we have spent many manhours breaking up ice with ice chisels. This situation was further complicated when 2 town employees developed hernias.

Another of the proposed improvements will be the addition of a sludge holding tank. The intent of this addition will be to cut down on some of the odors we have in the treatment plant and the surrounding area as well. Although there is no formal commitment to this improvement at this time, we expect one in the very near future.

Probably the most important major improvement that will take place in 1980 will be a new sludge disposal site. As a result of removing over 4000 tons of sludge, the present disposal site is all but exhausted. We have an ongoing Sludge Management Study that should provide the Town with an approved sludge disposal site. The study will be done in two parts. The first part being location of a new disposal site and the second part to address long range sludge handling provisions. Due to the characteristics of the waste, very careful and deliberate planning is necessary.

In conclusion I would like to thank the Selectmen, Town Manager, Employees and the Citizens for their continued support and cooperation.

Very truly yours,
Paul F. Wintle
Superintendent

Hartland & St. Albans

Emergency Unit

We would like to thank the Citizens of Hartland for their interest in the Hartland & St. Albans Emergency Unit.

During 1979 a new building was built to house the ambulance. It also has a meeting place on one side. We have a new storage area for our supplies and are able to keep them much neater than before. We are very proud of the new building and invite any Citizen who hasn't seen it to come and see what it is like.

We also traded our old ambulance in towards a 1973 Dodge Van. This gives us more working area in the back. It was a vehicle with very low mileage and appears to be in good condition.

Thanks again for your continuing interest in what we are doing.

Members of Hartland & St. Albans Emergency Unit

Cash on hand January 1979

Savings	\$11,449.37
Checking	530.07
	<hr/>
	\$11,979.44

Debits:

Hartland 1979	\$600.00
St. Albans 1979	400.00
Palmyra 1978	900.00
Old Tires	15.00
Ambulance Calls	3,018.20
Interest on Savings Account	364.69
	<hr/>
	\$5,297.89
	<hr/>
	\$17,277.33

Credits:

Gas & Oil	\$1,116.73
Telephone	60.82
Red Phone	52.50
Postage	82.00
New Ambulance	6,500.00
Water Co.	39.00
Repairs	256.48

Fuel	96.87	
Insurance - 2 yrs.	1,306.00	
License	7.00	
Medical Supplies	142.10	
Attendants	2,227.00	
Miscellaneous	540.92	
Laundry	72.00	
Fill for New Building	199.00	
Equipping New Building	773.98	
Lewiston Welding	59.41	
		<hr/>
		\$13,531.81
Cash on hand December 1979		
Savings	\$2,943.64	
Checking	801.88	
		<hr/>
		\$3,745.52
		<hr/>
		\$17,277.33
Total Calls 1979	191	
Hartland	80	
St. Albans	29	
Palmyra	27	
Back up Service - Pittsfield	21	
No Transport	3	
Other Misc. Towns	31	

Hartland Public Library

Books on hand January, 1979	16,986
Books Added	370
Books Discarded	59
<hr/>	
Books on hand January, 1980	17,297
Circulation Books	3,959
Magazines Circulated	342
Magazines Available	23

Respectfully submitted,

Grace D. Woodman, Librarian

TREASURER'S REPORT

Balance on hand Dec. 31, 1978	\$2,154.59
Received from Town	3,500.00
Dividends	207.08
Petty Cash	87.00
Outlook Club	59.08
Morrison Fund	1,400.00
Sale of Book	10.00
State Stipend	281.00
<hr/>	
Total Income	\$7,698.75

Expenditures

Edith Weitzki	\$92.80
Beulah Stromback	60.00
Grace Woodman, Salary	2,320.00
Books	1,000.32
Magazines	212.99
Hartland & St. Albans Tel. Co.	86.94
Hartland Post Office, Stamps	13.20
Randlett & Son, Cleaning Materials	18.40
Edgar Woodman, Bulbs	9.46
Gaylord Bros., Labels, Guide	7.65
Beulah Stromback, Envelopes	1.00
Leslie R. Goodridge, Insulation	1,400.00
Charge for printed checks	12.42
Grace Woodman, Postage, Travel	51.72
Shari Vigue, Children's Party	6.45
Hartland Water Co.	46.83

McNichol Oil Co.	837.50	
Central Maine Power Co.	117.58	
Total Expenditures		\$6,295.27
Balance on hand Dec. 31, 1979		1,403.48
		\$7,698.75

MORRISON TRUST FUND

Balance forward 1979	\$21,543.27
Interest	1,216.92
Morrison Fund	3,740.46
	\$26,500.65
Paid Hartland Library	1,400.00
	\$25,100.65

1979 Plumbing Inspector's Report

Six Sub Surface wastewater disposal permits were issued at a fee of \$153.00.

Form permits for internal plumbing were issued at a fee of \$58.00.

L.P.I. for the Town of Hartland
Edgar Woodman

Dump Hours

The following hours have been set for the solid waste dump:

Monday	8:00 a.m. - 5:00 p.m.
Tuesday	8:00 a.m. - 5:00 p.m.
Wednesday	8:00 a.m. - 5:00 p.m.
Thursday	8:00 a.m. - 5:00 p.m.
Friday	8:00 a.m. - 5:00 p.m.
Saturday	8:00 a.m. - 5:00 p.m.
Sunday	Closed

Hartland Volunteer Fire Department

The Hartland Volunteer Fire Department has had a very mild year in regard to fires in the past year. We have responded to approximately 50 siren alarms, and approximately 40 silent alarms.

The silent alarms consist of anyone calling a fireman and reporting seeing smoke in the woods or at a person's home.

This year, all fire incidents coming into the Fire Department have to have a report written and sent to the State Fire Marshal's Office in Augusta. These reports are then summarized and are a great aid to us in evaluating our major causes of fires in the area and to see if they can be rectified.

We as firemen, wish to take this opportunity to thank the people of the Town of Hartland for their support and help in the past years and have it known that their support and help in the future will be greatly respected.

Sincerely,

Linwood Humphrey
Secretary

Report of the Road Commissioner

All roads in town received some degree of repair during the summer months. The extent of work was based on the urgency and/ or the amount of traffic.

Roughly nine (9) tenths of paving was applied; five (5) tenths on the Morrill Pond Road and three (3) tenths on Great Moose Drive, with approximately one (1) tenth of overlay on the Ford Hill Road.

The sidewalk on Commercial Street was built and paved. The roller coaster appearance was intentional to avoid causing drainage problems for the abutters.

Attention must be given to the bridge on North Street as it is deteriorating rapidly. Also, a drain between Burton Street and North Street, crossing the properties of Mrs. Harold Wyman and Henry and Elizabeth Winchester should be improved.

Huff Hill Road and the Morrill Pond Road were areas receiving the most work. Huff Hill has been plagued by a bad mud condition and the Morrill Pond Road was a continuation of improvements to allow paving of that road.

The paving on Great Moose Drive was an effort to hasten the melting of winter ice which, from personal experience has been an acute problem.

This report is respectfully submitted by,

Arland Stedman

Hartland-St. Albans Senior Citizens

We have met 43 times this past year.

Our speakers have been: Clair Lewis, Lucien Roy, Robert Bunnell, Daniel Downs, Charles Boyd, Stephanie Martyack, a W.E.A.P. worker of Waterville, and Manley Chase of Fairfield.

We made a quilt and raffled it. We also had a food and rummage sale. We made Sunshine Boxes for the Sanfield Nursing Home.

We have a dinner once a month and try to entertain some of the members of the nursing home. When we have these dinners, we send one to some shut ins.

We were invited to several school lunches.

We had our Mother's Day dinner at Shorettes.

Our expenses are \$5.00 each meeting, flowers, cards, cups, towels, stamps, etc.

We are most grateful for your past support.

We are asking \$400.00 this year.

Thank you,

Madeline Higgins, President
Rosalie Bowman
Directors

Selectmen's Report

CONTINGENT

Appropriation	\$6,000.00
Received:	
Gun Permits	15.00
Building Permits	38.00
Costs	699.50
Victualers License	1.00
Jean Raymond, postage	1.52
Jean Raymond, change loan	100.00
Peggy Morgan, change loan	100.00
Hartland & St. Albans Lions Club	15.00
James D. Seekins, change loan	100.00
Secretary of State, fees	19.82
Bunkhouse Books	11.53
C. Ham, books	2.50
Cemetery Lots, Rec. fee	4.00
Peggy Morgan, postage	7.00
	<hr/>
	\$7,114.87
Paid:	
James Seekins, change loan	100.00
Jean Raymond, change loan, postage & supplies	360.25
Me. Assoc. of Conservation, dues	25.00
Phillip Seekins, calculator	65.00
Postmaster, postage & cert. mail	551.78
George Wyman	5.00
Registry of Deeds, recordings & discharges	511.00
Marks Printing House, supplies	109.74
M.M.A., dues	680.00
John Singer, audit	650.00
Royal Printing, town reports & bal.	1,032.70
Peggy Morgan, change loan	100.00
Michael Wiers, legal	327.47
Paul R. Briggs	1.75
Maine National Bank, service charge	55.44
Nokomis Regional High, supplies	44.50
Randlett & Son, supplies	9.24
Somerset County Indus. Comm.	40.00
M.M.A. Conv., fee	39.00
Brown & White Paper Co., flag	21.89
Merit Business Forms, supplies	398.15
3M Business Forms, supplies	157.64
Royal Printing, supplies	51.15
Somerset County Mun. Assoc., dues	10.00

Callaghan & Com.	180.00	
Kenneth Hughes & Son, bond	20.00	
Caroline Connell, postage & supplies	143.24	
Roland Tozier	15.00	
Branham Publishing, books	13.25	
Tower Publishing, Maine Register	46.25	
Berry's Pharmacy	8.95	
Maine Town & City Clerks, dues	5.00	
Bangor Daily News, ads	9.94	
Tom Eastler	50.00	
Agency Associates	87.25	
University of Maine	15.00	
Transferred to State Aid Cons.	1,632.00	
		<hr/>
		\$7,114.87

PAY OF OFFICERS		
Appropriation	\$27,000.00	
Carried	640.00	
		<hr/>
		\$27,640.00
Paid:		
James Seekins	\$1,616.85	
Peggy Morgan	9,784.36	
Jean Raymond	6,036.00	
Connie Millett	2,460.00	
Edward Laughton	1,640.00	
Maurice Hall	1,000.00	
LeRoy Rollins	1,000.00	
Caroline Connell	1,700.00	
Caroline Connell	50.00	
Pauline Jamison	50.00	
Grace Woodman	50.00	
Sandra McNichols	50.00	
Ernestine Carson	50.00	
Beulah Stromback	25.00	
Eleanor Hollister	10.00	
Connie Buker	35.00	
Vaughn Stedman	20.00	
Alver Cully	300.00	
Caroline Connell	231.00	
Unexpended	1,531.79	
		<hr/>
		\$27,640.00

CETA

Received:		
Somerset County Commissioners CETA	\$27,116.75	
Accounts Receivable	2,754.57	
	<hr/>	\$29,871.32

Paid:		
Arthur Douglas	\$4,143.75	
Carroll Downs, Jr.	3,852.00	
James Dunn	6,240.00	
Stephen Gerry	2,255.19	
Stanley Gerry	1,608.75	
Everett Cyr	5,730.40	
Basil Chamberlain	168.00	
Ruth Hanson	426.00	
Thomas Kelly	756.00	
Susan True	2,350.45	
Lewis Robbins	84.10	
Robert Tompkins	840.00	
Wallace Wentworth	371.20	
Richard Ellwell	503.18	
Allen Jones	542.30	
	<hr/>	\$29,871.32

UNIFORM — CETA FOOT PATROL

Appropriation	\$400.00	
	<hr/>	\$400.00
 Paid:		
Central Gun Shop	\$13.50	
Joseph's Clothing	193.20	
Unexpended	193.30	
	<hr/>	\$400.00

CETA — MILEAGE

Received:		
Somerset County Commissioners	\$258.00	
Accounts Receivable	100.00	
	<hr/>	\$358.00
 Paid:		
James Dunn	\$325.00	
Everett Cyr	33.00	
	<hr/>	\$358.00

TOWN PICK-UP TRUCK	
Appropriation	\$2,500.00
Overdrawn	507.26
	<hr/>
	\$3,007.26
Paid:	
Johnston & Hibbard, gas & oil	\$360.58
Jim's Mobil, gas & oil	507.96
George Wyman, truck rental	10.00
Martin Gerald, repairs	739.00
James Seekins, rental	91.74
Coston's Garage, repair	104.18
Peggy Morgan, rental	834.94
Agency Associates, insurance	225.50
Western Auto, oil	10.48
Randletts, gas	15.00
Darling's Auto Parts	12.66
Hartland Grain & Grocery, gas & oil	42.37
Snowman's Service Center, repairs	52.85
	<hr/>
	\$3,007.26

DUMP	
Surplus	\$10,000.00
Received:	
Arnold Halford	98.21
Overdrawn	18.98
	<hr/>
	\$10,117.19
Paid:	
Johnston & Hibbard, gas & oil	\$7.55
Jim's Mobil, gas & oil	14.75
Arnold Halford, labor	7,393.68
Heart of Maine Exterminating Service	264.00
Ronald Lambert, equip. hire	780.00
Frank Blackden, canvas	40.00
Hartland Emporium, supplies	9.66
Randlett & Son, supplies	5.49
McNichol's Oil Serv., gas & oil	247.19
SERG, gravel	120.00
Arland Stedman, equip. hire	80.50
Lysle Gould, equip. hire	323.25
Northeast Laboratories	118.00
Walter Grignon, repairs	26.00
Jean Raymond, supplies	9.30
Hartland Western Auto	16.25
Robert Lunt	303.70
George Wyman	240.00
Arnold Halford	4.72
Arnold Halford	112.65
	<hr/>
	\$10,117.19

FIRE DEPARTMENT

Received:

Saint Paul Fire & Marine Ins.	\$35.00
Revenue Sharing	9,000.00
Hartland & St. Albans Emergency Unit	52.50

\$9,087.50

Paid:

Maine Sub-Aqua Club, dues	\$8.00
Coston's Garage, repairs	800.18
E.J. Prescott, repairs	66.62
Hartland Water Company	66.02
Hartland & St. Albans Tel. Co.	753.26
McNichol Oil Service, heat	1,506.66
Jim's Mobil, gas, oil, repairs	882.82
Central Maine Power	227.02
Charles Carey, elec. repairs	10.00
Craig Home Center	38.96
Hartland Emporium	16.35
James Towle, Ins.	35.00
Maine State Fed. of Firefighters	78.00
Fire Apparatus Service, equip.	1,892.16
Agency Associates, insurance	1,987.70
Hartland Grain & Grocery, gas	21.48
Simplex Security Systems, equip.	63.77
Pittsfield Auto Parts	15.75
Harding Hibbard, repairs	25.00
Somerset Auto, supplies	51.55
Victor Springer, misc.	48.58
Alver Cully, supplies	17.79
Bouffard's Wallpaper & Paint, supplies	24.83
Hartland Fire Department, St. Cln.	100.00
Robert Goforth, Asst. Chief	100.00
Phillip Libby, Asst. Chief	100.00
Radio Shack, equip.	150.00

\$9,087.50

O.A.B.

Appropriation	\$3,000.00
Received:	
Town of Hartland	4,269.40
Somerset County Comm. CETA	1,663.15
Hartland Poll. Control Fac.	9,164.09
PTCC Swimming Pool	18.21
Accounts Receivable	249.30

\$18,364.15

Paid:		
Maine State Retirement Systems	\$13,218.94	
Accounts Payable	4,894.66	
Unexpended	250.55	
		<hr/>
		\$18,364.15

MAINE BLUE CROSS & BLUE SHIELD

Appropriation	\$2,000.00	
Received:		
Edgar Woodman	392.58	
Katherine Vigue	60.12	
Town of Hartland	1,800.00	
James Wilbur	8.46	
Somerset County Comm. CETA	541.08	
Hartland Poll. Control Fac.	2,740.25	
Accounts Receivable		
H.P.C.F.	1,324.82	
CETA	763.82	
Town of Hartland	40.00	
Overdraft	50.07	
		<hr/>
		\$9,721.20

Paid:		
Maine Municipal Association	\$9,029.82	
Town Employees	691.38	
		<hr/>
		\$9,721.20

WORKMEN'S COMPENSATION

Appropriation	\$3,300.00	
Received:		
Continental Ins. Co.	4.55	
Hartland Poll. Control Fac.	1,700.00	
Somerset County CETA	1,903.68	
Accounts Receivable from CETA	184.79	
		<hr/>
		\$7,093.02

Paid:		
Berry's Pharmacy	4.55	
Continental Ins. Co.	5,994.00	
Unexpended	1,094.47	
		<hr/>
		\$7,093.02

UNEMPLOYMENT TAX

Appropriation	\$900.00	
Received:		
Hartland Poll. Control Fac.	1,192.59	
		<hr/>
		\$2,092.59

Paid:		
Maine Municipal Association	\$1,270.12	
Accounts Payable	255.99	
Unexpended	566.59	
		<hr/>
		\$2,092.59

	INSURANCES	
Appropriation	\$2,000.00	
Overdrawn	616.33	
		<hr/>
		\$2,616.33

Paid:		
Maine Municipal Association	\$1,234.92	
Agency Associates	1,381.41	
		<hr/>
		\$2,616.33

	CIVIL DEFENSE	
Carried Balance	\$200.00	
		<hr/>
		\$200.00
Carry	\$200.00	
		<hr/>
		\$200.00

	HARTLAND & ST. ALBANS EMERGENCY UNIT	
Received:		
Federal Revenue Sharing	\$600.00	
		<hr/>
		\$600.00
Paid:		
Hartland & St. Albans Emergency Unit	\$600.00	
		<hr/>
		\$600.00

	NORTH KENNEBEC REGIONAL PLANNING COMMISSION	
Appropriation	\$580.00	
		<hr/>
		\$580.00
Paid:		
N.K.R.P.C.	\$580.00	
		<hr/>
		\$580.00

SENIOR CITIZEN'S HEALTH PROGRAM

Received:		
Federal Revenue Sharing	\$50.00	
	<hr/>	\$50.00
Paid:		
Senior Citizen's Health Program	\$50.00	
	<hr/>	\$50.00

HARTLAND & ST. ALBANS SENIOR CITIZENS

Received:		
Federal Revenue Sharing	\$400.00	
	<hr/>	\$400.00
Paid:		
Hartland & St. Albans Senior Citizens	\$400.00	
	<hr/>	\$400.00

PLUMBING INSPECTION

Received:		
Neil Turcott	\$30.00	
Edgar Woodman	211.00	
	<hr/>	\$241.00
Paid:		
Neil Turcott	\$22.50	
Edgar Woodman	158.25	
Treasurer of State	60.25	
	<hr/>	\$241.00

SEWER MAINTENANCE

Appropriation	\$2,000.00	
Surplus	1,000.00	
Central Maine Power	90.00	
Leon Emery	177.39	
Raymond Martin	1,232.57	
	<hr/>	\$4,499.96
Paid:		
Raymond Martin	\$2,354.00	
George A. Caldwell Co.	584.07	
American Concrete	733.50	
Barry Russell, labor	20.57	
Dana Cooper, labor	5.10	
Alver Cully	17.00	
W. H. Shurtleff	145.16	

N.E. Pipe & Supply	32.23	
Lysle Gould	175.48	
Unexpended	432.85	
		<hr/>
		\$4,499.96

POLLUTION ABATEMENT FACILITY

Surplus	\$30,000.00	
		<hr/>
		\$30,000.00

Paid:

Hartland Pollution Abatement Facility	\$28,144.50	
Agency Associates	1,855.50	
		<hr/>
		\$30,000.00

PTCC SWIMMING POOL

Received:

Revenue Sharing	\$3,500.00	
Swimming Lessons	122.00	
Agency Associates	214.00	
Accounts Receivable	191.24	
Overdrawn	347.23	
		<hr/>
		\$4,374.47

Paid:

PTCC Swimming Pool Corp.	\$400.00	
Central Maine Power	223.32	
W. H. Shurtleff	645.30	
Robert Tompson	1,541.00	
Eric Seekins	1,120.50	
Stephen Butler	315.00	
Hartland Emporium	8.04	
Larry Coston	7.00	
Jean Raymond	10.00	
Ms. Gray	30.00	
Pro Specialties, Inc.	58.36	
Hartland Western Auto	15.95	
		<hr/>
		\$4,374.47

HYDRANT RENTAL

Carried Balance	\$167.00	
Appropriation	\$12,868.00	
Overdrawn	81.44	
		<hr/>
		\$13,116.44
Paid:		
Central Maine	\$13,116.44	
		<hr/>
		\$13,116.44

	CHRISTMAS LIGHTS		
Appropriation		\$500.00	
		<hr/>	
			\$500.00
Paid:			
Central Maine Power		\$124.86	
Randlets, lights		39.58	
Hartland Emporium, lights		46.49	
Unexpended		289.07	
		<hr/>	
			\$500.00
	STREET LIGHTS		
Appropriation		\$7,320.00	
Overdrawn		49.49	
		<hr/>	
			\$7,369.49
Paid:			
Central Maine Power		\$7,369.49	
		<hr/>	
			\$7,369.49
	FLUORIDATION		
Appropriated		\$3,030.00	
		<hr/>	
			\$3,030.00
Unexpended		\$3,030.00	
		<hr/>	
			\$3,030.00
	TREE REMOVAL		
Appropriation		\$600.00	
		<hr/>	
			\$600.00
Paid:			
Foster Tree Service		\$600.00	
		<hr/>	
			\$600.00
	AMBULANCE BUILDING		
Appropriation		\$2,000.00	
Received:			
Federal Revenue Sharing		16,000.00	
		<hr/>	
			\$18,000.00
Paid:			
Lester Goforth		\$17,661.45	
W. H. Shurtleff		117.82	
New England Pipe & Supply		220.73	
		<hr/>	
			\$18,000.00

RED NETWORK		
Appropriation	\$100.00	
		<hr/>
		\$100.00
Paid:		
Hartland Volunteer Fire Department	\$100.00	
		<hr/>
		\$100.00

WINTER ROADS		
Appropriation	\$13,000.00	
Received:		
Lysle Gould	2,569.46	
Treasurer of State	2,915.00	
Transferred from Excise	25,000.00	
		<hr/>
		\$43,484.46
Paid:		
Lysle Gould, contract	\$34,829.00	
Robert Lunt, labor	1,478.23	
George Wyman, labor	1,423.85	
Warren Bros.	315.00	
W. H. Shurtleff, sand & salt	3,159.55	
Lysle Gould, equip. hire	275.06	
Arland Stedman, equip. hire	200.60	
L. E. Knowles, sand	73.50	
Hartland Emporium, supplies	14.74	
Town of Cornville, plowing	300.00	
Unexpended	1,414.93	
		<hr/>
		\$43,484.46

ROADS & BRIDGES		
Appropriation	\$26,000.00	
Surplus	3,000.00	
Received:		
Maine National Bank	8,497.37	
Ralph Reeb, culvert	75.00	
		<hr/>
		\$37,572.37
Paid:		
Treasurer of State	\$25.00	
Robert Lunt, labor	1,741.45	
George Wyman, labor	1,547.90	
Department of Transportation	35.00	
Arland Stedman, equip. hire	10,618.89	
Lysle Gould, equip. hire	4,864.62	
Clarence Davis, gravel	319.20	

Delbert Cool, gravel	98.00	
L. E. Knowles, gravel	42.00	
M. A. Chipman, equip. hire	49.81	
Cianbro Corporation	15,315.62	
Keith Gould, equip. hire	142.95	
Hartland Emporium, misc.	1.92	
Robert Bumker, equip. hire	60.00	
W. H. Shurtleff, culverts	1,654.32	
Unexpended	874.30	
		<hr/>
		\$37,572.37

VILLAGE STREETS

Appropriation	\$1,000.00	
Received:		
Central Maine Power	201.18	
		<hr/>
		\$1,201.18
Paid:		
Arland Stedman, equip. hire	\$276.14	
Robert Lunt, labor	130.00	
George Wyman, labor	116.00	
Duane Whitney, road paint	184.55	
Lysle Gould, equip. hire	269.55	
Cianbro Corporation	47.93	
Unexpended	177.01	
		<hr/>
		\$1,201.18

SIDEWALK REPAIRS

Appropriation	\$3,000.00	
		<hr/>
		\$3,000.00
Paid:		
Arland Stedman, equip. hire	\$834.76	
Lysle Gould, equip. hire	365.54	
Clarence Davis, gravel	24.00	
Delbert Cool, gravel	17.50	
Cianbro Corporation	1,051.00	
Unexpended	707.20	
		<hr/>
		\$3,000.00

STATE AID CONSTRUCTION

Appropriation	\$7,164.00	
Transferred from Contingent	1,632.00	
		<hr/>
		\$8,796.00
Carry	\$8,796.00	
		<hr/>
		\$8,796.00

MILL STREET BRIDGE		
Carried Balance	\$3,027.50	
		<hr/>
		\$3,027.50
Paid:		
Raymond Martin	\$188.75	
Unexpended	2,838.75	
		<hr/>
		\$3,027.50
SCHOOL PATROL		
Appropriation	\$1,100.00	
		<hr/>
		\$1,100.00
Paid:		
Loretta Hall	\$756.88	
Janice Rich	65.00	
Unexpended	278.12	
		<hr/>
		\$1,100.00
TOWN HALL		
Surplus	\$5,000.00	
Hall Rentals	365.00	
Douglas Frati	75.00	
Overdrawn	169.39	
		<hr/>
		\$5,609.39
Paid:		
Hartland Water Co., water	\$73.87	
Hartland & St. Albans Tel. Co., phone	490.20	
McNichol Oil Service, heat	2,231.35	
Central Maine Power, electricity	556.20	
Wright Shurway, supplies	45.31	
Hartland Emporium, supplies	366.29	
Randlett & Son, supplies	93.25	
James Dunn, const. serv.	30.00	
Edgar Woodman, elec. repair	62.58	
Hartland Grain & Grocery, supplies	9.01	
Victor Springer, repair material	365.04	
Jean Raymond, supplies	50.97	
Berry's Pharmacy, misc.	8.95	
Hartland Western Auto, supplies	48.59	
Marks Printing House, supplies	59.79	
Montgomery Ward, supplies	17.99	
Agency Associates, insurance	1,100.00	
		<hr/>
		\$5,609.39

HARTLAND LIBRARY

Received:		
Revenue Sharing	\$3,500.00	
Treasurer of State	281.00	
	<hr/>	\$3,781.00
 Paid:		
Hartland Library	\$3,781.00	
	<hr/>	\$3,781.00

CEMETERIES

Surplus	\$2,000.00	
Received:		
Raymond Funeral Home	65.00	
Thelma Stanhope	3.00	
Edwards Funeral Home	25.00	
Shorey's Funeral Home	260.00	
Linquist Funeral Home	65.00	
Trans. from Int. Perp. Care	4,024.09	
	<hr/>	\$6,442.09
 Paid:		
Robert Lunt, labor	\$2,935.43	
George Wyman, labor	2,576.20	
Hartland Western Auto, supplies	67.59	
Victor Springer, build. mat.	6.00	
Brown & White Paper, flags	130.00	
Hartland Emporium, supplies - padlocks	48.71	
Agway Inc.	33.71	
A. V. Stedman, Gravel	24.00	
Maurice Hall, repairs	47.10	
Steeves McCormick Post	20.00	
Unexpended	553.35	
	<hr/>	\$6,442.09

PERP. CARE INTEREST

Received:		
New England Merchants	\$164.00	
Bangor Hydro Electric	80.50	
Southwest Gas Corp.	271.25	
First Penn. Corp.	100.98	
Ford Motor Cred.	355.00	
Republic of Texas	130.50	
C. M. Power	589.00	
Skowhegan Savings	430.82	
M. N. Bank	1,902.04	
	<hr/>	\$4,024.09

Transferred to Cemetery	\$4,024.09	
	<hr/>	\$4,024.09
PINE GROVE CEM. (SALE OF LOTS)		
Balance Carried	\$260.00	
Carry	<hr/>	\$260.00
INTEREST		
Received:	\$2,487.82	
	<hr/>	\$2,487.82
Paid:		
M. N. Bank	\$2,388.04	
Unexpended	99.78	
	<hr/>	\$2,487.82
SNOWMOBILE ACCOUNT		
Balance Carried	\$960.00	
Received:		
Treasurer of State	834.00	
	<hr/>	\$1,794.00
Paid:		
Smokey's Angels	\$1,794.00	
	<hr/>	\$1,794.00
TENNIS COURTS		
Balance Carried	\$14,000.00	
Me. National Bank	100.41	
Treasurer of State	4,330.03	
Accounts Receivable	9,669.97	
Overdraft	135.08	
	<hr/>	\$28,235.49
Paid:		
Kleinschmidt & Dutting, eng. serv.	\$1,119.64	
Bangor Daily News, ads	99.84	
Morning Sentinel	60.27	
James Smith Construction	26,690.74	
Agency Associates	265.00	
	<hr/>	\$28,235.49

GENERAL ASSISTANCE

Balance Carried	\$5,616.30
Appropriation	500.00
Received:	
Case #12	156.12
Case #17	39.18
Case #8	218.67
	<hr/>
	\$6,530.27
Paid:	
Case #1	
Leland Inman	\$175.00
McNichol Oil Service	350.40
Case #2	
Berry's Pharmacy	45.33
Case #3	
Berry's Pharmacy	14.83
Case #4	
McNichol Oil Service	192.83
Wright's Shurway	49.76
Case #5	
Labor	46.40
Case #6	
Wright's Shurway	49.85
Case #7	
McNichol Oil Service	85.00
Hartland & St. Albans Tel. Co.	46.24
Berry's Pharmacy	12.64
Wright's Shurway	24.89
Case #8	
Berry's Pharmacy	44.59
Briarwood Estates	218.67
Case #9	
McNichol Oil Service	24.12
Wright's Shurway	20.00
William Doyle	100.00
Case #10	
McNichol Oil Service	192.44
Case #11	
McNichol Oil Service	151.95
Randlett's	2.94
Case #12	
Central Maine Power	383.69

Case #13	
Wright's Shurway	25.00
Ronald Holmes	140.00
McNichol Oil Service	33.00
Johnston & Hibbard	21.08
Randlett's	20.00
Case #14	
Scott-Webb Medical Center	37.00
Hartland Emporium	16.14
Victor Springer	90.08
Case #15	
Veterans Administration	106.00
Case #16	
Richard Bryant	280.00
Case #17	
Wright's Shurway	29.83
LaVerdiere's	16.51
Case #18	
Wright's	18.64
Case #19	
Wright's Shurway	22.24
Case #20	
Berry's Pharmacy	8.70
Case #21	
Meredith Randlett	100.00
Case #22	
McNichol Oil Service	161.62
Raymond's Gas Service	20.00
Case #23	
Hartland Water Co.	27.49
Case #24	
Wright's Shurway	25.00
Case #25	
Wright's Shurway	6.32
Case #26	
Raymond's Gas Service	60.00
James Corson	60.00
Case #27	
McNichol Oil Service	44.25
Arnold Cass	418.26
Case #28	
McNichol Oil Service	82.50

Case #29		
McNichol Oil Service	163.00	
Central Maine Power	53.17	
Maingas	67.33	
Case #30		
McNichol Oil Service	82.50	
Case #31		
Hanson's	54.96	
Case #32		
McNichol Oil Service	80.50	
Case #33		
McNichol Oil Service	46.25	
Case #34		
McNichol Oil Service	83.33	
Unexpended	1,798.00	
		\$6,530.27

Auditor's Report

January 28, 1980

Board of Selectmen
Hartland
Maine

Gentlemen:

Pursuant to your request, the records pertaining to the Pollution Abatement Plant have been audited for the period January 1, 1979, to December 31, 1979, 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 pertaining to the Pollution Abatement Plant appear to have been appropriately handled.

The financial statements incorporated in this report fairly present the financial position of the Pollution Abatement Plant at December 31, 1979, and the results of its operations for the year then ended based on cash transactions. This basis has been applied in a manner consistent with that of the preceding year.

All of which is respectfully submitted.

Very truly yours,

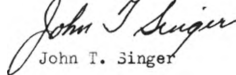

John T. Singer

EXHIBIT #

TOWN OF HARTLAND
POLLUTION ABATEMENT
COMPARATIVE BALANCE SHEET

	December 31, 1979	December 31, 1978
<u>ASSETS</u>		
CASH		
Operations	\$10,669.30	\$32,806.40
Construction	372.79	34,175.88
Cost replacement	<u>2,860.22</u>	<u>1,031.84</u>
	<u>\$13,902.31</u>	<u>\$68,014.12</u>
TOTAL ASSETS	<u>\$13,902.31</u>	<u>\$68,014.12</u>
<u>LIABILITIES</u>		
Notes Payable	\$85,389.25	
<u>RESERVES</u>		
Authorized Expenditures	\$10,669.30	\$32,806.40
Construction Advance	(85,016.46)	34,175.88
Cost replacement	<u>2,860.22</u>	<u>1,031.84</u>
	<u>(71,486.94)</u>	<u>68,014.12</u>
TOTAL LIABILITIES & RESERVES	<u>\$13,902.31</u>	<u>\$68,014.12</u>

EXHIBIT B

TOWN OF HARTLAND
POLLUTION ABATEMENT

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS - OPERATIONS

YEAR ENDED DECEMBER 31, 1979

CASH BALANCE, January 1, 1979		\$ 32,806.40
ADD - CASH RECEIPTS:		
Irving Tanning Company	\$213,259.30	
Town of Hartland	28,144.50	
C.E.T.A.	3,306.54	
Back Charges	<u>616.81</u>	
Total Cash Receipts		<u>245,327.15</u>
TOTAL AVAILABLE		278,133.55
DEDUCT - TRANSFERS AND CASH DISBURSEMENTS:		
Transfers:		
Construction		25,000.00
Cash Disbursements:		
Labor	\$76,347.32	
Electricity	74,912.87	
Chemicals	28,147.34	
Repairs	17,834.99	
Disposal Site	15,367.86	
Social Security	4,451.45	
Heat	3,895.03	
Workmen's Compensation	3,758.00	
Supplies	3,574.07	
Blue Cross & Blue Shield	2,630.25	
Contingent	2,573.75	
Fuel, Oil & Lube	2,267.86	
Unemployment Tax	1,577.08	
Cleaning Supplies	1,216.23	
Office Supplies	954.58	
Telephone	817.93	
Interest	555.36	
Small Equipment	587.59	
Freight	448.92	
Legal Expense	170.42	
Miscellaneous	143.15	
Water	<u>132.20</u>	
Total Cash Disbursements		<u>242,464.25</u>
Total Transfers and Cash Disbursements		<u>267,464.25</u>
CASH BALANCE, December 31, 1979		<u>\$ 10,669.30</u>

EXHIBIT C

TOWN OF HARTLAND

POLLUTION ABATEMENT

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS - CONSTRUCTION

YEAR ENDED DECEMBER 31, 1979

CASH BALANCE, January 1, 1979		\$ 34,175.88
ADD - TRANSFERS & CASH RECEIPTS:		
Transfers:		
Operations		\$ 25,000.00
Cash Receipts:		
Proceeds from Notes Issued	\$133,054.25	
Federal Government	50,000.00	
State of Maine	27,273.00	
Town of Hartland	<u>758.12</u>	
Total Cash Receipts		<u>211,085.37</u>
Total Transfers & Cash Receipts		<u>235,085.37</u>
TOTAL AVAILABLE		270,261.25
DEDUCT - CASH DISBURSEMENTS:		
Construction Contracts	220,144.74	
Notes Payable	47,665.00	
Advertising	1,134.00	
Interest	<u>944.72</u>	
Total Cash Disbursements		<u>269,888.46</u>
CASH BALANCE, December 31, 1979		<u>\$ 372.79</u>

EXHIBIT D

TOWN OF HARTLAND
POLLUTION ABATEMENT
STATEMENT OF CHANGE IN COST REPLACEMENT RESERVE
YEAR ENDED DECEMBER 31, 1979

BALANCE, January 1, 1979	\$1,031.84
ADD - INCOME:	
reimbursement for water treatment	<u>1,828.38</u>
BALANCE, December 31, 1979	<u>\$2,860.22</u>

SCHEDULE A-1

TOWN OF HARTLAND
POLLUTION ABATEMENT
NOTES PAYABLE
DECEMBER 31, 1979

Maine National Bank	Construction	7.50%	\$73,889.25
Maine National Bank	Construction	7.03%	<u>11,500.00</u>
TOTAL			<u>\$85,389.25</u>

Auditor's Report

January 28, 1980

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 January 1, 1979, to December 31, 1979, inclusive.

The financial and related statements of the General Fund, Special Revenue Fund, Debt Fund and Trust and Reserve Fund arising from cash transactions have been examined. The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as was considered necessary in the circumstances.

The aforementioned statements do not give effect to accrued items except in certain instances. Accordingly, the statements do not present the financial position and the results of operations in conformity with generally accepted accounting principles.

In our opinion, the financial statements referred to above present fairly the assets and liabilities arising from cash transactions of the General Fund, Special Revenue Fund, Debt Fund and Trust and Reserve Fund of the Town of Hartland at December 31, 1979, and the revenues collected and expenditures paid during the year then ended, on the basis described in Notes to Financial Statements which basis has been applied in a manner consistent with that of the preceding year.

The accompanying supplemental schedules and related information presented on pages 9 through 33 are not necessary for a fair presentation of the financial statements, but are presented as additional supplementary data. This information has been subjected to the test and other auditing procedures applied in the examination of the financial statements mentioned above and appears to be fairly stated in all material respects in relation to the financial statements taken as a whole.

In connection with the examination, tests were performed of compliance with the Revenue Sharing and Antirecession Fiscal Assistance Acts and regulations as required by Sections II. C. 3. and III. C. 3. of the Audit Guide and Standards for Revenue Sharing and Antirecession Fiscal Assistance Fund Recipients (Guide) issued by the Office of Revenue Sharing, U. S. Department of the Treasury and compared the data on Bureau of Census Form RS-9 to records of the Town of Hartland as required by Section II. C. 4. of the "Guide". Based on these procedures, no instance of noncompliance with the regulations was noted and no material differences between Census data on Form RS-9 and the records of the Town of Hartland for the year ended December 31, 1979, were noted.

Very truly yours,


John T. Singer

TOWN OF HARTLAND

SUMMARY OF POLICIES

Statutory requirements provide that the past audit report shall contain: letter of transmittal, comments, comparative balance sheet, analysis of surplus, statement of departmental operations, statement of valuation, assessment and collections, statement of cash receipts and disbursements and reconciliation of cash balance. Such other statements may be included in the report that the auditor desires.

It is the policy of the Town of Hartland to print the report of audit in its entirety in its Annual Town Report which is dispensed to all of the voters in the Town. Others may obtain copies of the Annual Town Report upon request.

Authority for appropriations for running the municipality is given at the Annual Town Meeting which, by statute, is held in March of each year.

The assessment of taxes resulting from establishing the valuation of both real and personal property and establishing the rate is the responsibility of the Board of Assessors who are autonomous in this respect.

Receipts from State Revenue Sharing, Business Inventory Tax reimbursement and Tree Growth Tax reimbursement are used to reduce the amount necessary to be raised through property taxes to finance appropriations made at the Town Meeting.

It is customary to finance certain specific appropriations in whole or in part from Unappropriated Surplus and/or receipts from Excise Taxes. Authority for so doing is voted at Town Meeting.

Each year at the Town Meeting the total amount of the entitlement payments received from Federal Revenue Sharing for the preceding fiscal year plus the interest earned from the investment of these funds is appropriated.

BASIS OF ACCOUNTING

Insofar as revenues are concerned, with the exception of property taxes, revenue is recorded when received in cash. Property taxes are recorded when committed, since they are measurable and are due within the fiscal year. At the year end certain ascertainable items of revenue, such as reimbursable items of expense, which are due, but have not been received, are accrued with the proper accounts being credited.

Expenditures are recorded on a cash basis with the charges being made to the accounts when the warrants are authorized by the Board of Selectmen. At the year end certain items which are owing but have not been paid are accrued.

No record is maintained of fixed assets.

GENERAL FUND

An examination of the records of the Tax Collector indicated that of the Total Assessment Charged to the Tax Collector of \$318,350.44 collections of \$281,487.70 or 88.4% were realized.

One piece of tax acquired property was sold on which a profit of \$1,873.32 was realized. Authority for selling tax acquired property was voted at Town Meeting.

Uncollected 1978 taxes amounting to \$10,264.48 which were assessed against real estate were secured by self-foreclosing tax liens. Under the statutes, the Town will acquire title to any of these properties on which the tax lien is still outstanding eighteen months after the lien was placed on the properties. All liens were recorded by the Register of Deeds in Somerset County and waivers were obtained on partial payments accepted.

The State revenue Sharing Reserve account had a balance at the beginning of the year of \$1,224.39. To this was added receipts from the State of \$18,625.47 making \$19,849.86 available to apply against the amount necessary to be raised of taxation. As only \$19,452.77 was used, there is a balance of \$397.09 in the Reserve which is available for use in the ensuing year.

As a result of the year's operations, the balances carried forward to the ensuing year for expenditure in certain of the appropriation accounts was increased by \$2,467.96 and the Reserve for Authorized expenditures amounted to \$26,494.06 at the year end.

The unappropriated surplus was decreased by \$19,024.64 as a result of the current year's operations and totaled \$63,658.83 at the year end. The principal reason for the decrease was the appropriations from surplus totaling \$51,000 authorized at the Town Meeting. The principal items partially offsetting these appropriations were the net unexpended balances of certain appropriation accounts which were lapsed at the year end, the overlay which was within the statutory limitation, and the unallocated balance of excise tax receipts.

SPECIAL REVENUE FUND

This fund is wholly comprised of the Federal Revenue Sharing accounts.

A review of these accounts indicated that all of entitlement payments had been maintained separate from and not commingled with General fund cash. All entitlement payments were immediately converted into interest bearing certificates of deposit upon receipt and all appropriations were authorized by a vote at Town Meeting after the required budget hearings had been held. No funds were used, obligated or appropriated more than 24 months after the end of the entitlement period.

The balance of the Reserve represents the entitlement payments for the 1979 fiscal year plus the interest earned on certificates of deposits which matured during the year. All of the balance of the Reserve is invested in certificates of deposit and the total amount is available for appropriation at the Town Meeting.

DEBT FUND

Bonds totaling \$1,400,000 were issued in 1977 under the authority and guarantee of the Maine Industrial Building Authority. The proceeds from this bond issue were to be used by the Irving Tanning Company for industrial construction. Under the terms of the agreement, the Irving Tanning Company will pay the interest on the bonds as it becomes due and annually on December 1, 1979, through December 1, 1992, inclusive will pay \$100,000 to retire the bonds as they mature.

Interest on the bond issue was paid in the year under examination and the bonds that matured on December 1, 1979, totaling \$100,000 were retired.

TRUST AND RESERVE FUNDS

New cemetery perpetual care funds totaling \$550 were accepted at the last Town Meeting and funds totaling \$600 are being held pending acceptance at the next Town Meeting.

All investments of the trust fund are carried at cost.

During the year a stock split was declared by the Republic of Texas Corp and an additional 58 shares of common stock was received as a result.

The investments of the cemetery perpetual care funds earned interest of \$4,439.43. Of this amount \$4,024.09 was transferred to the Maintenance of Cemeteries account.

The Ministerial and School fund earned interest of \$51.37 and this together with the unexpended balance at the beginning of the year totals \$106.21 which may be used to reduce the amount necessary to raise for the support of schools in the ensuing year.

There were no expenditures from the reserves for the Pine Grove Cemetery and the water Fund and each reserve was increased by the income earned during the year.

RECORDED 31, 1979
RECORDED 31, 1978

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TABLE 1
continued

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51

See: Notes on financial statements

EXHIBIT B

TOWN OF HARTLAND

GENERAL FUND

STATEMENT OF REVENUE, EXPENDITURES AND TRANSFERS

YEAR ENDED DECEMBER 31, 1979

	<u>Budget</u>	<u>Actual</u>	Over (Under) <u>Budget</u>
REVENUE			
Property Taxes	\$307,082.68	\$317,454.41	\$ 10,371.73
Excise Taxes	25,000.00	33,161.79	8,161.79
Intergovernmental Revenue	100,900.74	104,480.70	3,579.96
Sale of real Estate		1,873.32	1,873.32
Fees and Permits		2,226.23	2,226.23
Interest and Costs		2,704.22	2,704.22
Miscellaneous		<u>4,743.79</u>	<u>4,743.79</u>
Total Revenues	<u>433,043.42</u>	<u>466,644.43</u>	<u>33,601.01</u>
TRANSFERS FROM OTHER FUNDS	<u>45,571.46</u>	<u>45,571.46</u>	
Total Revenues and Transfers	<u>478,614.88</u>	<u>512,215.89</u>	<u>33,601.01</u>
EXPENDITURES			
General Government	70,629.32	70,070.52	(558.79)
Protection	51,355.00	51,095.31	(259.69)
Health and Sanitation	46,080.00	44,475.30	(1,604.70)
Highways and Bridges	92,788.87	85,880.58	(6,908.29)
Library	3,781.00	3,781.00	
Cemeteries	6,024.09	5,888.74	(135.35)
Charities	6,116.30	4,732.27	(1,384.03)
Debt and Interest	500.00	2,388.04	1,888.04
Special Assessments	206,796.63	191,096.57	(15,700.06)
Unclassified	<u>70,397.07</u>	<u>70,190.53</u>	<u>(206.54)</u>
Total Expenditures	<u>554,468.28</u>	<u>529,598.87</u>	<u>(24,869.41)</u>
EXCESS (DEFICIENCY) OF REVENUES AND TRANSFERS OVER EXPENDITURES	<u>\$ 75,853.40</u>	<u>\$ (17,382.98)</u>	<u>\$ 58,470.42</u>

See: Notes to Financial Statements

EXHIBIT C

TOWN OF HARTLAND

GENERAL FUND

STATEMENT OF CHANGE IN FUND BALANCE

YEAR ENDED DECEMBER 31, 1979

BALANCE, January 1, 1979		\$82,683.47
INCREASE:		
Excess of Revenues and Transfers over Expenditures	\$58,470.42	
Less - Reserve for Authorized Expenditures	<u>26,494.06</u>	
Total Increase		\$31,976.36
DECREASE:		
Appropriations	51,000.00	
Accounts Receivable Written Off	<u>1.00</u>	
Total Decrease		<u>51,001.00</u>
NET DECREASE		<u>19,024.64</u>
BALANCE, December 31, 1979		<u>\$63,658.83</u>

Note: See Notes to Financial Statements

EXHIBIT D

TOWN OF HARTLAND
SPECIAL REVENUE FUND
STATEMENT OF CHANGE IN FUND BALANCE
YEAR ENDED DECEMBER 31, 1979

	<u>Total</u>	<u>1979</u>	<u>1978</u>
BALANCE, January 1, 1979	\$39,050.00	\$	\$39,050.00
ADD:			
Entitlement receipts	56,904.00	56,904.00	
Interest Income	<u>2,850.11</u>	<u>1,352.74</u>	<u>2,497.37</u>
TOTAL ADDITIONS	<u>60,754.11</u>	<u>58,256.74</u>	<u>2,497.37</u>
TOTAL	<u>99,804.11</u>	<u>58,256.74</u>	<u>41,547.37</u>
DEDUCT - APPROPRIATIONS:			
Ambulance building	16,000.00		16,000.00
Roads and bridges	8,497.37		8,497.37
Fire Department	9,000.00		9,000.00
P.T.C.C. Swimming Pool	3,500.00		3,500.00
Hartland Free Library	3,500.00		3,500.00
Hartland/St. Albans Senior Citizens	400.00		400.00
Senior Citizens Health Clinic	50.00		50.00
Hartland/St. Albans Emergency Unit	<u>600.00</u>		<u>600.00</u>
TOTAL APPROPRIATIONS	<u>41,547.37</u>		<u>41,547.37</u>
BALANCE, December 31, 1979	<u>\$58,256.74</u>	<u>\$58,256.74</u>	<u>\$ -</u>

See: Notes to Financial Statements

EXHIBIT E

TOWN OF HARTLAND
TRUST AND RESERVE FUNDS
STATEMENT OF CHANGE IN FUND BALANCE
YEAR ENDED DECEMBER 31, 1979

	<u>Total</u>	<u>Cemetery perpetual Care Funds</u>	<u>Ministerial and School Fund</u>	<u>Pine Grove Cemetery Reserve</u>	<u>Water Fund Reserve</u>
BALANCE, January 1, 1979	\$28,559.57	\$44,055.79	\$1,028.23	\$1,665.16	\$1,810.39
ADDITIONS:					
New Funds Accepted	550.00	550.00			
Interest Income	328.16			146.65	181.51
Sale of Lots	<u>155.00</u>			<u>155.00</u>	
TOTAL ADDITIONS	<u>1,033.16</u>	<u>550.00</u>		<u>301.65</u>	<u>181.51</u>
BALANCE, December 31, 1979	<u>\$29,592.73</u>	<u>\$44,605.79</u>	<u>\$1,028.23</u>	<u>\$1,966.81</u>	<u>\$1,991.90</u>

See: Notes to Financial Statements

SCHEDULE 1

TOWN OF HARTLAND

GENERAL FUND

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

YEAR ENDED DECEMBER 31, 1979

CASH BALANCE, January 1, 1979

\$ 68,504.92

ADD: CASH RECEIPTS:

Tax Collections:

Current Year

\$280,653.78

Prior Years

22,587.00

Total Cash Collections

\$303,240.78

Tax Liens

9,026.64

Tax Acquired Property

1,796.39

Excise Taxes

33,187.23

Departmental

70,772.64

Other Receipts:

Tax Anticipation Notes

80,000.00

Federal Revenue Sharing Allocated

41,547.37

State Revenue Sharing

18,625.47

Business Inventory Reimbursement

9,507.15

Trust Fund Income

4,075.46

Accounts Receivable

2,109.96

Free Growth Reimbursement

731.28

Pending Cemetery Perpetual Care Funds

650.00

Sale of Lots

155.00

Total Other Receipts

157,401.69

TOTAL CASH RECEIPTS

575,425.37

TOTAL AVAILABLE

643,930.29

DEDUCT - CASH DISBURSEMENTS:

Departmental

524,448.22

Tax Anticipation Notes

80,000.00

Accounts Payable

1,403.82

Tax Overpayment Refunded

297.98

Pending Cemetery Perpetual Care Fund Refunded

50.00

Excise Tax Overpayment Refunded

25.44

TOTAL CASH DISBURSEMENTS

606,225.46

CASH BALANCE, December 31, 1979

\$ 37,704.83

See: Notes to Financial Statements

SCHEDULE 2

TOWN OF HARTLAND
GENERAL FUND
RECONCILIATION OF CASH
DECEMBER 31, 1979

Maine National Bank

Balance per bank Statement 12/31/79	\$57,175.28
Deduct - Outstanding Checks	<u>19,470.39</u>
Cash balance	<u>\$37,704.89</u>

Note: See Notes to financial Statements

Balance
forward

GENERAL GOVERNMENT

Contingent
Officers Salaries
C.E.T.A.
C.E.T.A. Foot Patrol Uniforms
C.E.T.A. Mileage
Town Hall
Insurance

PROTECTION

Fire Department
Street Lights
Hydrant Rental 167.00
Special Officers
Ambulance Building
Red Network
Hartland/St. Albans Emergency Unit
Civil Defense 200.00
Traffic Guides

HEALTH AND SANITATION

Flouridation
Town Dump
Senior Citizens Health Clinic
Plumbing Inspection
Pollution Abatement
Sewer Maintenance

HIGHWAYS AND BRIDGES

Winter Roads
Trust Expense
Tree Removal
Roads & Bridges
Village Streets
Mill Street Bridge 3,027.50
State Aid Road Const
Sidewalk Repairs

SCHEDULE 3

DOWN OR HARTLAND

GENERAL FUND

STATEMENT OF DEPARTMENTAL OPERATIONS

YEAR ENDED DECEMBER 31, 1979

<u>appropriations</u>	<u>Other Credits</u>	<u>Total</u>	<u>Expenditures</u>	<u>balances</u>		<u>Carried Forward</u>
				<u>Over drafts</u>	<u>Unexpended</u>	
\$ 6,000.00	\$ 1,114.87	\$ 7,114.87	\$ 7,572.58	\$ 457.71	\$	
27,000.00	640.00	27,640.00	26,108.21		1,531.79	
	29,871.32	29,871.32	29,871.32			
400.00		400.00	206.70		193.30	
	358.00	358.00	358.00			
	5,440.00	5,440.00	5,609.39	169.39		
2,000.00		2,000.00	2,616.33	616.33		
	9,087.50	9,087.50	9,087.50			
7,320.00		7,320.00	7,369.49	49.49		
12,868.00		13,035.00	13,116.44	81.44		
2,000.00		2,000.00	2,000.00			
2,000.00	16,000.00	18,000.00	18,000.00			
100.00		100.00	100.00			
	600.00	600.00	600.00			
		200.00				200.00
1,100.00		1,100.00	821.88		278.12	
3,030.00		3,030.00			3,030.00	
	10,098.21	10,098.21	10,117.19	18.98		
	50.00	50.00	50.00			
	241.00	241.00	241.00			
	30,000.00	30,000.00	30,000.00			
2,000.00	2,499.96	4,499.96	4,067.11		432.85	
13,000.00	30,484.46	43,484.46	42,069.53		1,414.93	
2,500.00		2,500.00	3,007.26	507.26		
600.00		600.00	600.00			
26,000.00	11,572.37	37,572.37	36,698.07		874.30	
1,000.00	201.18	1,201.18	1,024.17		177.01	
		3,027.50	188.75		2,838.75	
7,164.00	1,632.00	8,796.00				8,796.00
3,000.00		3,000.00	2,292.80		707.20	

LIBRARY

Hartland Free Library

CEMETERIES

Maintenance

CHARITIES

General assistance

5,010.30

DEBT AND INTEREST

Interest

SPECIAL ASSESSMENT

County Tax

SAD #48

55.30

UNCLASSIFIED

Social Security

Health Insurance

Christmas Lighting

Unemployment Tax

Northern Sennebec Regional Plan Com

Hartland-St. Albans Senior Citizens

workmen's Compensation

P.T.C.C. Swimming Pool

Tennis Courts

14,000.00

Smokey's Angels Snowmobile Club

960.00

TOTAL

\$24,020.10

See: Notes to Financial Statements

3,781.00 3,781.00 3,781.00

¢ 6,442.09 ¢ 6,442.09 ¢ 5,888.74 ¢ ¢ 553.35 ¢

500.00 413.97 6,530.27 4,732.27 1,798.00

500.00 1,987.82 4,37.82 1,388.04 99.78

14,040.00 14,040.00 14,040.00 15,700.06
192,701.33 192,756.63 177,056.57

3,000.00 15,364.15 18,364.15 18,113.60 250.55

2,000.00 7,671.13 9,671.13 9,721.20 50.07

500.00 500.00 210.93 289.07

300.00 1,192.59 2,092.59 1,520.11 566.48

580.00 580.00 580.00

400.00 400.00 400.00

3,300.00 3,793.02 7,093.02 5,998.55 1,094.47

4,027.24 4,027.24 4,374.47 347.23

14,100.41 28,100.41 28,235.49 135.08

834.00 1,794.00 1,794.00

\$337,103.33 \$209,898.29 \$571,027.72 \$532,634.69 \$2,432.98 \$14,331.95 \$26,494.06

SCHEDULE 4

TOWN OF HARTLAND

GENERAL FUND

STATEMENT OF VALUATION, ASSESSMENT AND COLLECTION

YEAR ENDED DECEMBER 31, 1979

	<u>Total</u>	<u>Resident</u>	<u>Non Resident</u>
VALUATION			
Real Estate	\$20,703,464.50	\$15,390,214.10	\$5,313,250.40
Personal	<u>3,407,660.00</u>	<u>3,309,360.00</u>	<u>98,300.00</u>
TOTAL VALUATION	<u>\$24,111,124.50</u>	<u>\$18,699,574.10</u>	<u>\$5,411,550.40</u>
ASSESSMENT CHARGED TO COLLECTOR:			
Tax Commitment:			
Valuation x Rate \$24,111,124.50 x .0132			\$318,266.83
Supplemental Taxes			<u>83.61</u>
TOTAL ASSESSMENT CHARGED TO COLLECTOR			318,350.44
COLLECTION AND CREDITS:			
Cash Collections		\$280,653.78	
Less - Adjustments:			
Overpayments Refunded	\$297.98		
Transferred to Interest	<u>3.00</u>		
Total Adjustments		<u>300.98</u>	
Net Cash Collections		280,352.80	
Abatements		<u>1,134.90</u>	
TOTAL COLLECTION AND CREDITS			<u>281,487.70</u>
1979 TAXES RECEIVABLE, December 31, 1979			<u>\$ 36,862.74</u>

COMPUTATION OF ASSESSMENT

TAX COMMITMENT, as above		\$318,266.83
REQUIREMENTS:		
Appropriations	\$130,362.00	
County Tax	14,040.00	
School Administrative District	<u>192,701.33</u>	
TOTAL REQUIREMENTS	337,103.33	
DEDUCT:		
Estimated State Revenue Sharing	\$19,452.77	
Business Inventory & Tree Growth	<u>10,567.88</u>	
Reimbursement		
TOTAL DEDUCTIONS	<u>30,020.65</u>	
NET REQUIREMENTS		<u>307,082.68</u>
OVERLAY		<u>\$ 11,184.15</u>
See: Notes to Financial Statements		

SCHEDULE 5

TOWN OF HARTLAND

GENERAL FUND

STATEMENT OF CHANGES IN UNAPPROPRIATED SURPLUS

YEAR ENDED DECEMBER 31, 1979

UNAPPROPRIATED SURPLUS, January 1, 1979

\$82,683.47

DECREASE:

appropriations:		
Pollution Abatement	\$30,000.00	
Town Dump	10,000.00	
Town Hall	5,000.00	
Roads & Bridges	3,000.00	
Cemetery Maintenance	2,000.00	
Sewer Maintenance	<u>1,000.00</u>	
Total appropriations		\$51,000.00
Abatements		1,362.27
Deficiency in Business Inventory Reimbursement		329.45
Accounts Receivable written Off		<u>1.00</u>

TOTAL DECREASE

\$52,692.72

INCREASE:

appropriation accounts:		
Unexpended balances	14,331.95	
Overdrafts	<u>2,432.98</u>	
Net appropriation accounts		11,893.97
Overlay		11,134.15
Unallocated Excise Taxes		8,161.79
Profit on Sale of Tax Acquired Property		1,873.32
Supplemental Taxes		<u>549.85</u>

TOTAL INCREASE

33,668.08

NET DECREASE

19,024.64

UNAPPROPRIATED SURPLUS, December 31, 1979

\$63,658.83

See: Notes to financial Statements

TOWN OF HARTLAND

GENERAL FUND

STATEMENT OF ACCOUNTS RECEIVABLE

DECEMBER 31, 1979

Irving Panning Co. - fire Dept	¢ 35.00
Town of Hartland	125.68
P. T. C. C. Swimming Pool Corp	191.24
Somerset County CETA workmen's Comp	184.79
Somerset County CETA blue Cross-blue Shield	90.18
Hartland Pollution Control facility blue Cross, blue Shield	1,234.64
Somerset County CETA	3,018.19
State of Maine - Tennis Court	<u>9,659.97</u>
TOTAL	<u>\$14,549.69</u>

SCHEDULE 7

TOWN OF HARTLAND

GENERAL FUND

STATEMENT OF CHANGES IN TAXES RECEIVABLE

YEAR ENDED DECEMBER 31, 1979

	<u>Total</u>	<u>Current Year</u>	<u>Prior Years</u>
TAXES RECEIVABLE, January 1, 1979	<u>\$ 33,185.15</u>	<u>\$</u>	<u>\$33,185.15</u>
ADD:			
Tax Commitment	318,266.83	318,266.83	
Supplemental Taxes	<u>549.85</u>	<u>83.61</u>	<u>466.24</u>
TOTAL ADDITIONS	<u>318,816.68</u>	<u>318,350.44</u>	<u>466.24</u>
TOTAL	<u>352,001.83</u>	<u>318,350.44</u>	<u>33,651.39</u>
DEDUCT:			
Cash Collections	303,240.78	280,653.78	22,587.00
Less:			
Refunds	297.98	297.98	
Transferred to Interest	<u>3.67</u>	<u>3.00</u>	<u>.67</u>
Net Cash Collections	<u>302,939.13</u>	<u>280,352.80</u>	<u>22,586.33</u>
Payments	1,352.27	1,134.90	227.37
Transferred to Tax Liens	<u>10,264.48</u>	<u></u>	<u>10,264.48</u>
TOTAL DEDUCTIONS	<u>314,555.88</u>	<u>281,487.70</u>	<u>33,078.18</u>
TAXES RECEIVABLE, December 31, 1979	<u>\$ 37,435.95</u>	<u>\$ 36,862.74</u>	<u>\$ 573.21</u>

See: Notes to Financial Statements

SCHEDULE 8

TOWN OF HARTLAND

GENERAL FUND

STATEMENT OF CHANGES IN TAX LIENS

YEAR ENDED DECEMBER 31, 1979

TAX LIENS, January 1, 1979		\$ 6,136.70
ADD - TAX LIENS ACQUIRED:		
Transferred from Taxes receivable		<u>10,264.48</u>
TOTAL		16,401.18
DEDUCT:		
Payments received	\$8,854.75	
Less - Transferred to Interest	<u>.01</u>	
Net Payments	8,854.74	
Transferred to Tax acquired Property	<u>171.89</u>	
TOTAL DEDUCTIONS		<u>9,026.63</u>
TAX LIENS, December 31, 1979		<u>\$ 7,374.55</u>

See: Notes to financial Statements

SCHEDULE 9

TOWN OF HAVTHARD

GENERAL FUND

STATEMENT OF CHANGES IN TAX ACQUIRED PROPERTY

YEAR ENDED DECEMBER 31, 1979

TAX ACQUIRED PROPERTY, January 1, 1979 \$191.70

ADD - PROPERTY ACQUIRED:

Transferred for tax liens 171.89

Total 363.59

DEDUCT:

Sales \$1,963.28

Less - Profit on Sales 1,873.32

Net Sales 99.96

TAX ACQUIRED PROPERTY, December 31, 1979 \$268.03*

*Detail

Gallaro, Elmer & Joanne	\$ 90.35
Sasford, Bernard	15.90
Deering, A. B. Sr.	31.20
, Norris	54.40
Duplissa, Maggie, adm.	8.50
Hinckley, Edward	5.40
Randall, Robert & Winnefred	9.18
Nice, Phillip	19.50
Sock, Nellie D.	32.00
Starbird, Leroy	<u>2.20</u>
TOTAL	<u>\$268.63</u>

See: Notes to Financial Statements

SCHEDULE 10

TOWN OF HARTLAND
GENERAL FUND
STATEMENT OF ACCOUNTS PAYABLE
DECEMBER 31, 1979

Social Security	\$4,894.56
Unemployment Tax	<u>255.95</u>
TOTAL	<u>\$5,150.55</u>

SCHEDULE 11

TOWN OF HARTLAND
GENERAL FUND
STATEMENT OF CHANGES IN STATE REVENUE SHARING RESERVE
YEAR ENDED DECEMBER 31, 1979

BALANCE, January 1, 1979	\$ 1,214.39
ADD: Receipts from State	<u>13,625.47</u>
TOTAL AVAILABLE	19,849.86
DEDUCT: Applied to Appropriations	<u>19,452.77</u>
BALANCE, December 31, 1979	<u>\$ 397.09</u>

See: Notes to Financial Statements

TOWN OF HARTLAND
SPECIAL REVENUE FUND
STATEMENT OF INVESTMENTS
DECEMBER 31, 1979

INVESTMENTS:

Time Certificates of Deposit:

Maine National Bank #21803	9.164%	\$14,895.85
Maine National Bank #21833	11.716%	14,908.89
Maine National Bank #21819	9.775%	14,226.00
Maine National Bank #21834	11.716%	<u>14,226.00</u>

TOTAL

\$58,256.74

See: Notes to Financial Statements

SCHEDULE 13

TOWN OF HARTLAND

SPECIAL REVENUE FUND

ANALYSIS OF EXPENDITURES

TOWN PERIOD DECEMBER 31, 1979

	A	C	T	U	A	L	
	<u>Budget</u>	<u>Total</u>	<u>Personal Services</u>	<u>Commodities</u>	<u>Contractual</u>	<u>Capital</u>	<u>Grants</u>
Ambulance Building	\$15,000.00	\$15,000.00	\$	\$	\$15,000.00	\$	\$
Roads & Bridges	8,497.37	8,497.37	1,378.56	3,492.97	3,625.84		
Fire Department	9,000.00	9,000.00	200.00	5,582.90	1,058.90	2,148.20	
P.F.C.C. Swimming Pool	3,500.00	3,500.00	517.37	537.42			400.00
Hartland Free Library	3,500.00	3,500.00					3,500.00
Hartland/St. Albans Senior Citizens	400.00	400.00					400.00
Senior Citizens Health Clinic	50.00	50.00					50.00
Hartland/St. Albans Emergency Unit	600.00	600.00					600.00
TOTAL	<u>\$41,547.37</u>	<u>\$41,547.37</u>	<u>\$4,091.13</u>	<u>\$9,563.30</u>	<u>\$20,694.74</u>	<u>\$2,148.20</u>	<u>\$4,950.00</u>

See: Notes to Financial Statements

SCHEDULE 14

TOWN OF HARTLAND
DEBT FUND
STATEMENT OF BONDS PAYABLE
DECEMBER 31, 1979

	Date of Maturity	Amount
Industrial Construction Issued 12/1/77 8%	12/1/80	\$100,000.00
	12/1/81	100,000.00
	12/1/82	100,000.00
	12/1/83	100,000.00
	12/1/84	100,000.00
	12/1/85	100,000.00
	12/1/86	100,000.00
	12/1/87	100,000.00
	12/1/88	100,000.00
	12/1/89	100,000.00
	12/1/90	100,000.00
	12/1/91	100,000.00
	12/1/92	100,000.00
		<u>\$1,300,000.00</u>

SCHEDULE 15

TOWN OF HARTLAND
DEBT FUND
STATEMENT OF ACCOUNTS RECEIVABLE
DECEMBER 31, 1979

Irving Fanning Company	<u>\$1,300,000.00</u>
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See: Notes to Financial Statements

SCHEDULE 16

TOWN OF HARTLAND
TRUST AND RESERVE FUNDS
STATEMENT OF TIME DEPOSITS
DECEMBER 31, 1979

CEMETERY PERPETUAL CARE FUNDS:	
Maine National Bank #94-0-02324-5	\$ 492.31
Skowhegan Savings Bank #63443	7,760.52
Maine National Bank CD 21750 7 3/4%	3,562.50
Maine National Bank CD 21740 7 3/4%	1,950.00
Maine National Bank CD 21748 7 3/4%	<u>17,898.00</u>
TOTAL CEMETERY PERPETUAL CARE FUNDS	\$31,663.33
MINISTERIAL AND SCHOOL FUND:	
Skowhegan Savings Bank #50313	1,028.23
PINE GROVE CEMETERY FUND:	
Maine National Bank #94-0-02324-5	1,706.81
WATER FUND	
Maine National Bank #94-0-900087	<u>1,991.90</u>
TOTAL	<u>\$36,390.27</u>

See: Notes to Financial Statements

SCHEDULE 17

TOWN OF HARTLAND
TRUST AND RESERVE FUNDS
STATEMENT OF INVESTMENTS
DECEMBER 31, 1979

	<u>Market</u>	<u>Cost</u>
CEMETERY PERPETUAL CARE FUNDS:		
4 Shares Bangor Hydro Electric Co. 7% Pfd	\$ 146.00	\$ 572.00
13 Shares Bangor Hydro Electric Co. 4% & 4 1/2%	351.00	1,099.75
100 Shares New England Merchants Bank of Boston	2,084.00	1,665.13
102 Shares The First Pennsylvania Corp	904.00	1,650.00
380 Shares Central Maine Power Co.	4,917.00	7,069.98
174 Shares Republic of Texas Corp	4,715.00	3,523.00
250 Shares Southwest Gas	2,727.00	4,187.50
Ford Motor Credit Co. 8 7/8% 1990	<u>3,280.00</u>	<u>3,960.99</u>
TOTAL	<u>\$19,124.00</u>	<u>\$23,728.35</u>

See: Notes to Financial Statements

SCHEDULE 18

TOWN OF HARTLAND
TRUST AND RESERVE FUNDS
STATEMENT OF PENDING ACCEPTANCE BY TOWN
DECEMBER 31, 1979

Ralph Nutting	\$150.00
Donald Pelkie	100.00
Madeline Sawyer	100.00
Jeverly Vanacostine	150.00
E. Lawrence Williamson	<u>100.00</u>
TOTAL	<u>\$600.00</u>

See: Notes to Financial Statements

SCHEDULE 19

TOWN OF HARTLAND
TRUST AND RESERVE FUNDS
STATEMENT OF INCOME AND EXPENDITURES
YEAR ENDED DECEMBER 31, 1979

	<u>Total</u>	<u>Cemetery Perpetual Care</u>	<u>Ministerial and School</u>
BALANCE, January 1, 1979	\$ 58.57	\$ 3.73	\$ 54.84
ADD - Interest & Dividends	<u>4,490.85</u>	<u>4,439.48</u>	<u>51.37</u>
TOTAL	4,549.42	4,443.21	106.21
DEDUCT - Expenditures	<u>4,024.09</u>	<u>4,024.09</u>	
BALANCE, December 31, 1979	<u>\$ 525.33</u>	<u>\$ 419.12</u>	<u>\$106.21</u>

See: Notes to Financial Statements

SCHEDULE 20

TOWN OF HARTLAND

GENERAL FUND

DETAIL OF 1979 TAXES RECEIVABLE

DECEMBER 31, 1979

Anderson, Mark & Laurel	221.76
Austin, Floyd	126.32
Bailey, Almon	166.45
Dallard, Elmer & Joanne	153.94
Bates, Jary & Deborah	301.22
Jerry, Lewis	122.76
Bishop, Kenneth	19.80
Dizeau, Joseph & Gertrude	313.63
Doulanger, Jeffery & Roxanne	206.05
Dowden, David & Myrtle	227.04
Doyd, Wayne	78.94
Drakey, Lewis & Lillian	273.90
, Thomas	225.19
Driarwood Estates	1,247.40
Brooks, Foster & Jacqueline	258.85
Brown, Ralph & Helen Bonnie	469.39
, Robert	57.16
Bubar, Barbara & Donald	143.09
Butler, Ernest Jr.	257.40
Campbell, Elden	192.19
Carlow, Glen Sr.	37.62
Carr, Scott & Cherry	117.74
Carron, Henry & Sandra	290.40
Cates, Albert & Jeannette	297.00
, Lloyd	107.98
, Sue	298.71
Champerlain, Basil	19.80
, Ruth heirs	160.77
Chipman, Malcom & Lillian	34.32
, Malcolm W.	80.52
Clement, Byron	118.80
Clowry, Floyd	143.22
Cooper, Harold	92.93
Corson, James & Geraldine	241.56
Coston, R. Larry	306.90
Oram, Marion	65.47
Crowell, Anson & Liesolotte	152.72
Curtis, Norman Sr.	392.18
Cyr, Thomas & Paula	333.96
Davis, Herbert	147.31
, James	79.20
, Richard	75.24
Deering, Maynard & Geraldine	276.80
Doyle, William & Lois	436.52
Dunn, James	99.00
Dunton, Kerry	26.40
Dubey, Roland & Janie	203.41

SCHEDULE 20
Cont'd.

Myer, Rennie	174.11
Elliot, Lewis	418.15
Ellis, Carroll & Lena	98.11
Elm Hoco Corp	99.00
Emery, Leon	59.98
, Richard & Joyce	258.12
, Steven	224.92
Ernald, Elzacie	47.07
Evans, Joseph	149.53
Flidden, Joseph & Gladys	246.05
Gifford, Lillian & Scott	74.84
Gosses, Earl	118.80
, Ronald	174.11
Gould, Keith & Shirley	193.28
Greenwood, Kenneth & Rita	153.38
Gregoire, Mildred	99.50
Griffith, John	290.79
Helfert, Arnold & Joyce	181.50
Hanson, Gary	658.02
, Lucille, heirs	175.03
, Maurice, heirs	13.20
Hayden, Burwood & Marjorie	218.46
Holmes, Harold & Annie	101.77
Hopkins, Paul	148.52
Hughes, Earl & Paula	298.58
, Virginia	77.88
Humphrey, Linwood & Shirley	383.84**
James, Jefferson & Linda	323.40
Jacobi, Eugene	265.19
Jelly, George & Lillian	26.40*
William, Lawrence	46.20
Jing, William & Evelyn	278.65
Jury, Wanda	873.05
Kawler, Lawrence	174.24
Leavitt, Harry & Louise	292.38
Leeman, Cecile & Shirley	257.40
Lindsay, Wayne	52.80
Lyons, Walter	300.56
Malone, Richard & Anna	226.12
Martin, Judy	180.31
, Seldon	371.06
Meade, George & Merlene	200.64
Merrill, Gary	66.00
Meyer, David & Page, Donna	47.25*
Mills, Richard	170.94
Morgan, James	162.76
, James C.	192.85
Morse, Nancy	298.59
Munn, Onal	403.92
McDougal, Jay & Serena	92.40
McGraw, Kenneth & Sharon	176.35
, Sharon Swain	99.00
Nadeau, Betty	44.38*
Nage, Ardis	77.35
, Muriel	104.94

SCHEDULE 20
Cont'd.

Palmer, Earl	158.53
Parker, Ricky	177.41
, Ricky & Coradean	76.69
Perkins, Dana & Dorothy	193.78
Peavey, Robert	197.00
Flourde, Napoleon & Lilla	210.15
Ramsdell, Arnold & Linda	109.55
Randlett, Donald	202.09
Raymond, Roger & Jean	297.53**
Rice, Pauline	55.75
Rich, Robert & Janese	158.80
Richardson, Alden	75.24
Robinson, Aubrey & Susan	53.50*
, Gerald	279.44
, Lottie	152.33
Reynolds, Robert	307.42
Russell, Jerry	118.57
Schafron, Aaron	230.47
Shakespeare, Stanley	184.54**
Shaw, Shirley	309.37
, Steven & Brenda	297.00
Sheridan, Paul & Joyce	90.47*
Sherbourne, Robert & Marie	19.30
, Robert	215.82
Shibles, Lawrence & Donna	183.74
Sides, Harry & Viola	153.78
, Howard	153.40
Sisco, Howard & Alice	219.12
Small, Aubrey	98.74
Smart, Edwin & Bonnie	290.40
Smith, Eric	1.43
Snow, Linda	82.30
Stedman, David & Athene	80.46
, John & Holli	101.04*
Steeves, Robert	262.42*
Summerhill, Lester & Deborah	307.43
Taylor, Adam & Carol	400.89
Thornton, Richard	49.28*
Pomkins, Marjorie	99.79
Trapp, Earl	79.20
Turcotte, Michael & Gail	317.46
Vanadestine, Terry & Kathy	288.29
, Vernard & Faye	123.40
Viles, Lester & Eunice	247.63
Westworth, Wallace	97.81
White, Merlon & Sandra	134.77
Whittemore, Victor	200.77
Wilbur, Joyce & Jim	56.53**
Wing, Casimer & Arlene	107.32
Withee, Carl	81.44*
Woodman, Clifton	101.64
Wyman, Gloria	117.61

SCHEDULE 20

Cont'd.

Barden, Clyde, Clyde Jr., Frances Ramsden and Constance Stanley	\$ 300.16 *
Batchelder, Mary	104.94 *
Bernard, Al J. 3rd & Eloida	287.10 *
, Ruth	49.50
Chambers, Carroll & Marvle	230.34
Cianeros Corp	642.84
Clapp, Douglas & Judith	130.68
Cooper, William	89.76
Corry, Cornelius & Loreen	141.64
Crandemire, Claire	161.17 #
Daroy, Clarence & Frank	43.56
Demo, Norman & Geraldine	192.98
Dow, Fred & Lena	42.24
Ducey, Barbara	71.28
Eldridge, Carl & Sharon	72.07
Estes, Howard	56.76
Frace, Elmer & Lillian	45.80
Fratt, Douglas	13.86
Jetchell, Freeman & Mary	150.48
Jray, Myran & Genevieve	112.99
Jrenier, Beverly	121.70
Jrignon, Bernard	33.66
Hallett, Richard & Shirley	142.43 #
Hanson, Barry	188.37
Hewett, Shirley	52.80
Hincks, Arthur	19.80
Lancaster, C. J.	793.32
Laney, Anthony	196.68
Libof, Robert	87.38
Long, L. K. Enterprises	96.36
Lovingdale, Carl & Dorothy	182.16
Lyon, Myrna	6.60
Maloon, Theodore & Mary	59.40
Martin, James Jr.	19.80
Maynard, Robert	241.56
Mooers, Rose Marie	208.16
Nelson, Harry	33.00
Noll, Nadine Littlefield	180.44
Ouellette, Arthur	49.50
Parsson, Alfred & Avis	214.37
Phillips, Charles & Florence	59.40
, Peter & Victoria	104.28
Pope, Billy & Nancy	96.76
Randall, Jack	74.32 #
, Jack & Elizabeth	93.19 #
, Robert & Winifred	134.38
Roberts, Carl & Lucille	95.04
Robinson, Ernest	96.10
Rumery, Sertha	19.80
Saccoccia, Pauline	19.80
Small, Wilfred & Shirley	114.71
Smith, Dana Heirs	149.16
, Harold	75.15
, Helen	107.71

SCHEDULE 20
Cont'd.

Stedman, Robert	\$ 13.20
Strachan, Donald	127.91
Vielleux, Juliette	172.65
Wiles, Roger & Marion	119.98
Doyle, William	39.60
Hanson, Gary	<u>7.25</u>
TOTAL	<u><u>\$35,832.74</u></u>

SCHEDULE 21

TOWN OF HARTLAND

GENERAL FUND

DETAIL OF PRIOR YEARS TAXES RECEIVABLE

DECEMBER 31, 1979

	<u>Total</u>	<u>1978</u>	<u>1977</u>
Brown, Robert	\$ 46.74	\$	\$ 46.74
Elliot, Lewis	72.00		72.00
Jrenier, Beverly	99.76		99.76
Harding, Carol	2.26	2.26	
Hughes, Bernice	26.87		26.87
Mower, Clyde	57.07	2.75	54.32
Nelson, Harry	185.91	185.91	
Parker, Ricky & Coradean	48.70	48.70	
Withee, Judith Ann	<u>33.90</u>	<u>33.90</u>	
TOTAL	<u><u>\$571.21</u></u>	<u><u>\$273.52</u></u>	<u><u>\$299.69</u></u>

SCHEDULE 22

TOWN OF HARTLAND
 GENERAL FUND
 DETAIL OF TAX LIENS
 DECEMBER 31, 1979

	<u>1978</u>	<u>1977</u>
Austin, Floyd	108.14	
Badger, Aernalt		192.15
Ballard, Elmer & Joanne	140.35	
Boulanger, Jeffrey & Roxanne	176.39	
Bowden, David & Myrtle	194.36	
Braley, Thomas	192.78	84.59
Brown, Richard	23.60	
, Robert	25.33	
Casey, Edwin	170.97	
Gates, Albert & Jeannette	254.25	
, Lloyd	92.43	
Chamberlain, Ruth	137.64	
Chambers, Carroll & Marvis	197.19	
Corson, James & Geraldine	206.79	
Dunn, James	84.75	
Ellis, Carroll & Lena	48.88	
Elm Hoop Corp	84.75	
Emery, Steven	142.55	
Fox, Joseph	128.03	
Frace, Elmer Jr. & Lillian	39.21	
Jodsoe, Earl	101.70	
Gould, Keith & Shirley	168.03	
Greenwood, Kenneth & Rita	131.31	
Griffith, John A.	243.94	
Halford, Arnold & Joyce	77.63	
Hanson, Larry	161.25	
Harris, Jeffrey Paul	42.94	
Hicks, Arthur	16.95	
Hopkins, Paul & Karen	125.43	
Hillam, Lawrence	39.55	
King, William & Evelyn	238.54	
Lary, Wanda	323.63	
Lindsay, Wayne	45.20	
Long, D. R. Enterprises	82.49	204.72
Munn, Onal	345.77	
Noll, Nadine Littlefield	54.47	
Ouellette, Arthur	42.37	
Parker, Ricky	69.27	
Perkins, Wilce heirs		5.41
Randall, Robert & Winnefred		5.41
Randlett, Donald	173.00	
Rice, Pauline	48.59	
Richardson, Alden	64.41	
Shaw, Blynn	265.10	233.84
Sherburne, Robert & Marie	16.95	
, Robert	164.75	

SCHEDULE 22

Cont'd.

Sides, Harry & Viola	\$ 131.65	\$
Small, Wilfred & Shirley	98.20	
Taylor, Adam & Carol	175.04	
Tompkins, Marjorie	85.43	
Viles, Lester & Eunice	211.99	201.90
Whittemore, Victor E.	171.87	
Wyman, Gloria	<u>75.68</u>	
TOTAL	<u>\$6,446.52</u>	<u>\$928.03</u>

1978	\$6,446.52
1977	<u>928.03</u>
Total	<u>\$7,374.55</u>

TOWN WARRANT

STATE OF MAINE

COUNTY OF SOMERSET

To Peggy A. Morgan, a Constable in the Town of Hartland, 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 first day of March, 1980 A.D. at 9:00 a.m. in the morning then and there to act on the following articles:

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

Art. 2. To see if the Town will vote to elect one or more road commissioners for the ensuing year.

Art. 3. To see if the Town will vote to instruct the Selectmen to appoint a road commissioner for the ensuing year.

Art. 4. To see if the Town will vote to pay the State rate for laborers, foremen, and trucks on any town truck, \$1,600.00 for Town Clerk, \$100.00 for Registrar of Voters, \$300.00 for Fire Chief and \$1,500.00 for the combined offices of Selectmen, Assessors and Overseers of the Poor.

Art. 5. 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 related thereto. June 1 Real Estate, October 1 interest if unpaid December 1 at 8%.

Art. 6. 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. 7. To see what sum of money the Town will vote to raise and appropriate for the salaries of town officers.

Budget Committee Recommends: \$28,000.00.

Art. 8. To see what sum of money the Town will vote to raise and appropriate for the Contingent account.

Budget Committee Recommends: \$6,000.00.

Art. 9. To see if the Town will vote to use \$15,000.00 from Surplus for the maintenance of the Town Dump.

Budget Committee Recommends: Yes.

Art. 10. To see if the Town will vote to raise and appropriate \$3,000.00 for O.A.B. (Social Security).

Budget Committee Recommends: Yes.

Art. 11. To see what sum of money the Town will vote to raise and appropriate for Workmen's Compensation Insurance.

Budget Committee Recommends: \$3,300.00.

Art. 12. To see if the Town will vote to carry the balance of \$200.00 for Civil Preparedness for the ensuing year.

Budget Committee Recommends: Yes.

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

Budget Committee Recommends: \$2,000.00.

Art. 14. To see what sum of money the Town will vote to raise and appropriate for Insurances for the ensuing year.

Budget Committee Recommends: \$2,500.00.

Art. 15. To see what sum of money the Town will vote to raise and appropriate for Truck Expense for the ensuing year.

Budget Committee Recommends: \$3,000.00.

Art. 16. To see what sum of money the Town will vote to raise and appropriate for Street Lights for the ensuing year.

Budget Committee Recommends: \$8,500.00.

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

Budget Committee Recommends: \$500.00.

Art. 18. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Town Hall.

Budget Committee Recommends: \$7,000.00.

Art. 19. To see if the Town will vote to employ two Special Officers, under the jurisdiction of the selectmen, to perform such work as they may direct and to raise and appropriate a sum of \$3,000.00 for compensation of such officers.

Budget Committee Made No Recommendations.

Art. 20. To see what sum of money the Town will vote to raise and appropriate for services of Red Net Work Fire Alarm, to be paid to Hartland Fire Department.

Budget Committee Recommends: \$100.00.

Art. 21. To see if the Town will vote to raise the sum of \$687.00 to be paid to North Kennebec Regional Planning Commission.

Budget Committee Recommends: Yes.

Art. 22. To see what sum of money the Town will vote to raise and appropriate for Sewer Maintenance.

Budget Committee Recommends: \$3,000.00.

Art. 23. To see what sum of money the Town will vote to raise and appropriate for Pollution Abatement.

Budget Committee Recommends: \$5,096.00.

Art. 24. To see what sum of money the Town will vote to raise and appropriate for Winter Roads and sidewalks.

**Budget Committee Recommends:
\$25,000.00 from excise, raise \$13,000.00.**

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

Budget Committee Recommends: \$6,000.00.

Art. 26. To see if the Town will vote to raise and appropriate the sum of \$8,796.00 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, MRSA Section 1011, 1103, or 1104.

Budget Committee Recommends: Raise \$8,796.00, carry \$8,796.00

Art. 27. To see what sum of money the Town will vote to raise and appropriate for Sidewalk Repair.

Budget Committee Recommends: \$3,000.00.

Art. 28. To see what sum of money the Town will vote to raise and appropriate for compensation of Traffic Guides under jurisdiction of the Selectmen.

Budget Committee Recommends: \$1,100.00.

Art. 29. To see what sum of money the Town will vote to raise and appropriate for the care and improvements of Cemeteries.

Budget Committee Recommends: \$2,000.00.

Art. 30. 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 interest collected on taxes and tax liens.

Budget Committee Recommends: \$500.00.

Art. 31. To see what sum of money the Town will vote to raise and appropriate for General Assistance.

Budget Committee Recommends: Raise \$4,707.00, carry \$1,796.00

Art. 32. To see what sum of money the Town will vote to raise and appropriate for Unemployment Tax.

Budget Committee Recommends: \$900.00.

Art. 33. To see if the Town will vote to accept the following sums to be invested and the interest therefrom only, to be expended on cemetery lots.

Beverly Vanadestine	\$150.00
Madeline Sawyer	100.00
Estate of Ralph Nutting	150.00
E. Lawrence Williamson	100.00
Donald Pelkie	100.00
	<hr/>
Total	\$600.00

Art. 34. 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 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. 35. 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 a salary.

Art. 36. To see if the Town will vote to turn over the monies received from the State Treasurer on snowmobile registrations for 1980 to Smokey's Angels Snowmobile Club for maintenance of snowmobile trails for benefit and use of all public.

Art. 37. To see what sum of money the Town will vote to raise and appropriate for Hydrant Rental.

Budget Committee Recommends: \$13,300.00.

Art. 38. To see what sum of money the Town will vote to raise and appropriate for support of the Fire Department.

Budget Committee Recommends: \$9,500.00, surplus.

Art. 39. To see what sum of money the Town will vote to raise and appropriate for Tree Removal.

Budget Committee Recommends: \$600.00.

Art. 40. To see what sum of money the Town will vote to raise and appropriate for drainage on North Street.

Budget Committee Recommends: \$1,000.00.

Art. 41. To see what sum of money the Town will vote to raise and appropriate for Hartland and St. Albans Ambulance Service.

Budget Committee Recommends: \$600.00.

Art. 42. To see if the Town will vote to raise and appropriate \$400.00 for the Hartland-St. Albans Sr. Citizens Organization.

Budget Committee Recommends: Yes.

Art. 43. To see if the Town will vote to raise and appropriate \$50.00 for the Sr. Citizen's Health Clinic.

Budget Committee Recommends: Yes.

Art. 44. To see if the Town will vote to accept the road known as Nelson Lane as a Town way.

Art. 45. To see if the Town will vote to adopt the following change in the Shoreland Zoning Ordinance:

All islands on Great Moose Lake shall be zoned as Residential.

**Appropriation of \$56,904.00 of Federal Revenue Sharing
Payments to the Town of Hartland.**

Art. 46. To see if the Town will vote to appropriate the sum of \$3,500.00 from 1979 Federal Revenue Sharing Account and transfer to General Administration Account for the Swimming Pool Account.

Budget Committee Recommends: Yes.

Art. 47. To see if the Town will vote to appropriate the sum of \$19,904.00 from Federal Revenue Sharing Account and transfer to General Administration Account for the Pollution Abatement Account.

Budget Committee Recommends: Yes.

Art. 48. To see if the Town will vote to appropriate the sum of \$30,000.00 plus interest from Federal Revenue Sharing Account and transfer to General Administration Account for Roads and Bridges Account.

Budget Committee Recommends: Yes.

Art. 49. To see if the Town will vote to appropriate the sum of \$3,500.00 from Federal Revenue Sharing Account and transfer to General Administration Account for the Library Account.

Budget Committee Recommends: Yes.

The Selectmen hereby give notice that the Registrar of Voters will be available at the Town Hall for the purpose of correcting the list of voters, Friday, Feb. 29, 1980 from 10:00 a.m. to 1:00 p.m.

Given under our hand this 30th day of January A.D. 1979.

EDWARD LAUGHTON

MAURICE HALL

LeROY ROLLINS

Selectmen of Hartland

A True Copy

Attest:

Peggy A. Morgan

Constable of Hartland

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 polls and all 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.

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Pittsfield, Maine