

1983

Annual Report of the Municipal Officers of the Town of Hartland, Maine For The Municipal Year 1982

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ANNUAL REPORT

HARTLAND

MAINE



1982-1983

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

1982

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We respectfully dedicate
the 1982 Town Report

to

the HARTLAND
VOLUNTEER
FIRE DEPARTMENT

for their outstanding dedication
and service to the
Town of Hartland

Citizen's Award

The 1982 Town of Hartland's
Citizen Award was given at
Hartland's Fun Day to Frank Hollister Sr.

Frank had been a Town Official and
caring citizen for many years.

His knowledge and ability was a true asset
to this community.

This year, Frank passed away.

He will be truly missed by all.

Town Officers

Selectmen, Assessors and Overseers of the Poor
EDWARD LAUGHTON, BURTON JONES, LeROY ROLLINS

Town Clerk and Registrar of Voters
CAROLYN CONNELL

Town Manager, Treasurer and Tax Collector
PEGGY A. MORGAN

Deputy Treasurer and Tax Collector
CAROLYN CONNELL

Health Officer
DR. ROBERT CARIGNAN

Plumbing Inspector
EDGAR WOODMAN

Fire Chief
DANA COOPER

Fire Warden
DANA COOPER

S.A.D. #48 Directors

RONALD TASKER	Term Expires 1983
KEITH BUBAR	Term Expires 1984
ELWIN LITTLEFIELD	Term Expires 1985

Planning Board

HARLAN EMERY	Term Expires 1983
EDGAR WOODMAN, CHAIRMAN	Term Expires 1984
RAYMOND MARTIN	Term Expires 1985
JAMES TOWLE	Term Expires 1986
GERALD MARTIN	Term Expires 1987

Community Development Advisory Committee

DONALD HOLLISTER	BEATRICE KNOWLES
HARLAN EMERY	CLAUDETTE TASKER
RODGER MARTIN	ANSON CROWELL

Budget Committee

VAUGHN STEDMAN, Chairman
DONALD HOLLISTER
KEITH TAPLEY
RAYMOND MARTIN
ANITA McCORMICK
WAYNE LIBBY

ARLAND STEDMAN
EDGAR WOODMAN
LINDA BROOKS
SHIRLEY HUMPHREY
BEATRICE KNOWLES
ELWIN LITTLEFIELD

Letter of Transmittal

It is with great pleasure that I submit to you the annual report for 1982.

The Army Corps. of Engineers Project has finally started and should be completed by October 1, 1983. Along with flood protection this project will provide additional parking at the tannery. This will aid greatly in eliminating the parking problem in Hartland.

Matching funds were received in the amount of \$862.50 for a new ambulance radio for the Ambulance Service this year. This funding helped correct the problem of not being able to properly communicate with the various hospitals and agencies in the State.

Insulation was completed in both the Town Hall and Fire Hall. The Volunteer Firemen donated their time so that only materials were necessary to complete that job.

The addition of a much needed laundry mat to the community was a plus for 1982. Rockford Rice opened the laundry mat in August of 1982 along with relocating his store in the Variety Store lot on Main St.

H.U.D. II on lower Main St. was completed and I would like to take this opportunity to thank Edgar Woodman and Raymond Martin for a job well done.

Application was made for a third Community Development Block Grant, but we lost out in the competition. We will be reapplying in March of 1983.

1982 brought with it some notable losses to the community.

Three gentlemen who had served the public for a good many years passed away.

Maurice Hall, Arnold Halford and Frank Hollister, Sr. gave generously of their time to the community and will be sadly missed by all.

Respectfully submitted,
Peggy A. Morgan
Town Manager

Community Development Report

The Hartland Community Development Project for renovation of homes on Lower Main Street was closed out by October 1, 1982.

This project for the renovation of 20 units of housing was made possible by a grant of \$225,000 from the government.

Because of the cooperation and help of the people involved in this area, the work went very fast. We were able to do sewer systems for these people. These systems were a great improvement to Lower Main Street.

I would like to take this opportunity to thank the many people who were involved. This list would include my staff, the town officials, the homeowners on Lower Main Street, and the contractors who did such great work.

Respectfully submitted,
Raymond E. Martin
Community Development Director

Hartland Public Library

Books on hand January 1982	17,702
Books Added	387
Books Discarded	51
Books on hand January 1983	18,038
Circulation Books	4,942
Circulation Magazines	292
Magazines Available	22

Again I would like to take this opportunity to thank all those who donated books to the library and the public for their support during the past year.

Respectfully submitted,
Grace D. Woodman, Librarian

LIBRARY ACCOUNT 1982

INCOME

Balance forward	\$3,150.05	
Interest on N.O.W. account	74.90	
Petty Cash	119.00	
Wayne Libby (use of Library)	5.00	
Dividend	154.88	
Town of Hartland (assessment)	3,800.00	
Town of St. Albans	100.00	
Book Sale	56.00	
State Aid (Stipend)	319.00	
Book Refund	4.13	
Outlook Club	50.00	
		\$7,832.96

Expenditures

Extra Help Library	\$185.00
Grace Woodman Salary	2,535.00
Books	1,360.14
Magazines	319.99
Hartland Telephone Co.	83.92
Postage	32.00
Miscellaneous Account	329.96

Snowman's Oil Co.	1,245.85	
Central Maine Power	144.28	
Hartland Water Co.	56.84	
Balance on Hand 12/ 31/ 82	1,539.98	
	<hr/>	\$7,832.96
Morrison Fund		
Savings Account	5,259.03	
Maine Investment Cert.	30,000.00	
Interest on Cert.	4,171.75	
	<hr/>	\$39,430.78

Hartland & St. Albans Emergency Unit

Cash on Hand January 1982		
Savings	\$1,249.75	
Checking	545.58	
		\$1,795.33
Debits:		
St. Albans 1982	\$800.00	
Hartland 1982	1,200.00	
Hartland 1981	600.00	
Interest on Savings	116.91	
Dance	436.00	
1981 Ambulance Calls	1,051.79	
1982 Ambulance Calls	6,521.79	
		\$10,726.49
		\$12,521.82
Credits:		
Gas and Oil	\$849.18	
Water Co.	93.36	
Heat (C.M.P.)	1,240.48	
Telephone	204.41	
License	7.00	
Ambulance Supplies	392.14	
Radio	1,725.00	
Postage and Envelopes	108.85	
Insurance	778.00	
Snow Removal	30.00	
Ambulance Courses	529.00	
Council Dues	100.00	
Hartley's (Repairs)	1,193.52	
Donations	216.00	
Miscellaneous	71.23	
Attendants	2,232.00	
		\$9,770.17
Cash on Hand December 1982		
Savings	2,592.51	
Checking	159.14	
		\$2,751.65
		\$12,521.82

Total Ambulance Calls		179
Hartland		101
St. Albans		30
Palmyra		22
Back up for Pittsfield		21
No Transport		5
Total	<hr/>	179

Hartland-St. Albans CPR Report

Dear Fellow Citizens,

The Hartland-St. Albans CPR Committee wishes to thank the Town of Hartland and St. Albans for the money donated to the program this past year. Nearly one hundred percent of the organizations in Hartland and St. Albans contributed in some way.

The money received has been used for the following purposes:

1. The purchase of three adult manikins.
2. The purchase of two infant manikins.
3. Materials necessary to maintain the manikins and to run the courses.

During 1982, 120 people have completed CPR Basic Rescuer or recertification courses. Of the people trained, a few have been able to use their skills to assist in an emergency. The committee has had 3 members certified as instructor trainers, with the remaining members recertified as Instructors.

At the present time, we have expanded our programming to include the current adult education program at Nokomis Regional High School.

Although we have reached many Hartland-St. Albans citizens with this training, we would like to further saturate the area with trained people.

For further information concerning a regular course, a recertification course, or an Instructor course contact any of the following committee members. Special courses and/or programs can be scheduled upon request.

Respectfully submitted,
Hartland/St. Albans CPR
Committee Members

Ellen Bridge
Dana Cooper
Peter Duncombe
Linwood Humphrey
Wendall Patterson
Thomas Reed
Gail Turner

Hartland Pollution Control Facility

The Hartland Pollution Control Facility has now been in operation for 6 years. The plant operating performance by enlarge has been very good. The exceptions to date have been as follows: Undesireable biological organisms; seasonal temperature changes; and very little organic loading during Holiday shutdowns by Irving Tanning Company. However, the steps taken to remedy the above exceptions do indicate that these conditions should not reoccur.

There has been a great improvement in the power consumption needed to operate the facility over the past year. Almost ten percent was saved, with the potential to save more should the new process changes continue to be successful.

Because the facility is now 6 years old more repairs and maintenance of equipment is necessary. There is now discussion going in reference to being prepared for the day when it is no longer cost effective to maintain the existing sludge dewatering equipment.

The 18'' air line supplying air to the biological system has developed leaks at many of the joints. Preparation and planning to make this repair next summer is being provided. This repair alone could further reduce the power consumption necessary to operate the facility.

The sedimentation clarifiers structural steel works will be sandblasted and painted as funds will allow. This program has been going on in the past and will continue when a visual inspection indicates that the original coatings are coming off.

There are other miscellaneous projects planned throughout the facility that are designed to address corrosion problems. Because of the nature of the waste handled there is a lot of corrosion that must be addressed.

One area that is on the minds of a lot of people is the sludge landfill. Although we have many operational problems dealing with this problem let me assure you the ultimate solution of handling this material is still being addressed. The town has recently hired Morrison Geotechnical Engineers of Winslow to develop a long range solution to dispose of this sludge. These people will be addressing site location in reference to soil types, ground water flow, ground water protection, odor, leachate

collection, monitoring wells, etc.

This past summer there were numerous complaints about this odor from the sludge landfill. Chemical treatment was tried but not successful. It was not until a major project to cover the sludge did the odor problem improve. Presently we are bulking and covering the sludge as fast as the site conditions will allow. The seasonal changes and material available dramatically effect the successful covering of this sludge. By covering as much sludge as possible any odor problems next summer should be minimal.

In summary the operation and maintenance of the Hartland Pollution Control Facility is outstanding. In comparison to other facilities, Hartland is number one in treating tannery wastes. In fact some of the new technology developed to do a better job in treating these wastes came from the success we have had here.

Special recognition in making this a success should be as follows: Treatment plant staff, board of selectmen, town manager and Irving Tanning Company.

Respectfully submitted,
Paul F. Wintle, Superintendent

Road Commissioner's Report 1982

In spite of high ambitions to cover a lot of ground, money, or the lack of it said otherwise. Even so all roads received some degree of repair.

The Morrill Pond Road rebuilding project was extended three tenths of a mile. Four tenths remain to be built. The 1982 and 1983 construction areas involve blasting a considerable amount of ledge which is expensive and time consuming.

The balance of State Aid money from building a section of route 23 was added to the town road funds by permission of the Maine Department of Transportation.

Under-drain pipe and culverts to be installed on Huff Hill have been purchased. Plans are to build two tenths of a mile starting at the approach to the road and extending to the intersection near Lewis Elliot's home.

Two new snowplow turning sites were constructed. Harold Baird allowed us to use a portion of his driveway and lawn area to mutual advantage. On the Well's Road, a more convenient turning place should help the plow operator to avoid some delay and inconvenience.

All roads will need some degree of ditching in 1983.

The newly acquired town roads, formerly state aid, received some ditch repair by agreement with M.D.O.T. This work was done by a State of Maine crew and their equipment.

Arland Stedman

Plumbing Inspector's Report

FOR THE YEAR OF 1982

EDGAR R. WOODMAN, INSPECTOR, Lic. #189

A total of nineteen (19) subsurface waste disposal permits were issued, totaling \$720.00.

Ten internal plubing permits were issued, totaling \$151.00.

Total amount received and paid to the Town of Hartland: \$871.00.

See attached breakdown.

DATE	NAME	NUMBER	AMOUNT RECEIVED	AMOUNT PAID TOWN
2/16/82	Ronald Lewis	51203	\$40.00	\$40.00
2/26/82	Clifton Hall	51204	40.00	40.00
3/18/82	Fred Page	51205	40.00	40.00
4/12/82	Arnold Ramsdell	51206	VOID	
4/12/82	Dorothy Berry	51207	VOID	
4/23/82	Dorothy Berry	51208	20.00	20.00
4/23/82	Maynard Parker	51209	40.00	40.00
4/29/82	Michael Fucile	51210		
	(St. Albans)			
6/9/82	Chelsea Tizier	51211	40.00	40.00
4/30/82	Arnold Ramsdell	51212	20.00	20.00
4/30/82	Clarence Dinsmore	51213	40.00	40.00
6/18/82	Ashley Parker	51214	40.00	40.00
6/23/82	Arlene Jewell	51215	40.00	40.00
6/28/82	Anson Crowell	61216	40.00	40.00
7/9/82	Ellis Additon	51217	40.00	40.00
7/13/82	Martin Gerald	51218	40.00	40.00
7/13/82	James Gordon	51219	40.00	40.00
7/15/82	Carroll F. Dean	51220	40.00	40.00
7/23/82	Clark Hooper	51221	40.00	40.00
8/4/82	Vaughn Stedman	51222	40.00	40.00
10/15/82	James A. Dunn	55551	40.00	40.00
8/4/82	Clair Michaud	51223	40.00	40.00

INTERNAL PLUMBING PERMITS

DATE	NAME	NUMBER	AMOUNT RECEIVED	AMOUNT PAID TOWN
4/8/82	Richard Higgins	48509	9.00	9.00
4/29/82	Lawrence Libby	48510	6.00	6.00
7/7/82	Edward Erickson	48511	15.00	15.00
7/9/82	Ellis Additon	48512	15.00	15.00
7/13/82	Rockford Rice	48513	34.00	34.00
7/13/82	Sid McAvoy	48514	15.00	15.00
7/23/82	Clark Hooper	48515	15.00	15.00
7/23/82	John Stedman	48516	15.00	15.00
9/28/82	Harold Higgins	48517	6.00	6.00
11/11/82	Harold Tripodi	48518	21.00	21.00

Report of Hartland & St. Albans Senior Citizens

For Year Ending 1982

We have had 45 meetings this year. We pay \$10.00 a meeting for the use of the hall, gas and electricity. We bought all new window shades for the hall.

We helped a family with food and donations in time of trouble and loss of a family member.

We made mittens, towel sets and knit slippers for the Veterans Hospital in Togus.

Some of our group had a booth at the Hartland Fun Day and worked there. A few members of our group attended all of the meetings preparing for the Fun Day. We also worked on a supper with the proceeds helping for this project.

We took out dinners to shut ins whenever we had dinners.

We made and worked on small blankets for children, for the Kennebec Valley Program in Waterville.

We made a donation to the Fire Department for CPR.

We also made a donation to the Ambulance Fund. We sent out 50 cards to the sick and to the shut ins.

Five from our group attended a meeting and dinner in Augusta. We had speakers from Skowhegan, Waterville, and also from our Town Manager, Peggy Morgan.

We went on a foliage trip to Greenville. We also went to Nokomis for a Christmas party put on by the Elks Club in Skowhegan.

We bought dishes, pots and pans, etc.

We want to thank you for your help and we would like to ask for \$400.00 this year.

Thank you,

Sincerely,
Madeline Higgins, Director
Joseph Tripoldi, Treasurer

Snowmobile Club

To the Citizens of the Town of Hartland:

Smokey's Angels Snowmobile Club has had a very productive year in terms of accomplishments. We have owned a double track snowmobile and hydraulic drag since 1979. This year we bought a second snowmobile to help with dragging trails.

We applied for and were granted a municipal grant of \$1,000 (\$500 from the state and \$500 from the club) to better improve conditions on a two to three mile stretch of ITS 84 (Interconnecting Trail System). We have spent many hours removing rocks and stumps and leveling the trail by hand so it can be dragged with less snow.

The money the club has received each year from the town as the result of snowmobile registration reimbursement, has been used to further improve the trails by making them safer and smoother to ride on.

Smokey's Angels Snowmobile Club invites any interested persons to join our club. We meet on the first Tuesday of the month on a yearly basis with the entire family invited. Please contact any member if you are interested.

On behalf of the club, I would like to thank all the landowners, club members, citizens, selectmen and especially the Town Manager for the fine cooperation we have received.

**James Herrin, Chairman
Board of Directors
Smokey's Angels Snowmobile Club, Inc.**

Selectmen's Report

CONTINGENT

Appropriation	\$6,500.00
Received:	
Costs	1,429.18
Copies	48.72
Gun permits	29.00
Building permits	74.00
Flowers	27.00
Victuler licenses	3.00
State of Maine	17.64
Mildred Weeks	10.00
Hartland Pollution Control Facility	485.90
Irving Tanning Co.	7.92
Arnold Halford	10.00
Peggy Morgan	349.25
Tree Growth, penalties	621.32
E. Wesley Ham	17.50
Sanfield Nursing Home	50.00
Leslie Bickford	45.10
Maps	32.00
Community development	363.23
History Books	2.00
Combined Insurance	337.50
Constance Millett, change loan	100.00
Carolyn Connell, change loan	100.00
Transferred from Insurance, Fun Day	319.00
	<hr/>
	\$10,979.26
Paid:	
Carolyn Connell, change loan	\$100.00
Constance Millett, change loan	100.00
Registry of Deeds, Recording and Discharges	1,078.50
Branham Publishing Co., books	39.85
Marks Printing House, supplies	107.33
Pinky's Flower Shop, flowers	70.25
Maine Municipal Association, dues	900.00
Peggy Morgan, supplies and postage	695.21
Hartland Western Auto, supplies	4.95
Postmaster, postage	670.12
Halford's Flower Shop, flowers	46.60
Skowhegan Press, supplies	285.87
John T. Singer, Audit	986.00
Maine Association of Assessing Officers, dues	6.00
Leon Emery	84.00

Maine Association of Conservation, dues	25.00
Wright's Shurway, supplies	366.49
Royal Printing Service, ballots, town reports, and tax bills	1,180.30
Michael Wiers, legal	922.00
The Lehr Agency, bond	140.00
H.P. Snowman, Inc., supplies	38.60
Randlett's and Son, Inc., supplies	41.57
Maine National Bank, box rental and checks	55.30
Erline Humphrey, mileage	9.00
Economy Trophy, trophies	40.00
Nokomis Regional High School, supplies	63.50
Dept. of Treasury	647.77
Marden's chairs	60.00
Joseph's Clothing, uniforms	128.75
M.M.T.C.T.A., school	45.00
Carolyn Connell, postage	129.76
L.J. Vanadestine	10.00
Victor Springer, supplies	20.26
Bangor Daily News, advertising	88.00
The Gazette, Inc., advertising	36.00
Merit Business Forms	393.55
Treasurer of State	192.50
Kelley's General Store, supplies	18.46
Miles Carpenter Co., insurance	319.00
Joseph Lacerda, mileage	78.25
Tower Publishing Co., books	54.00
Lysle Gould	20.00
E. Vanadestine	241.20
James Sewall Co., maps	35.00
Bureau of Employment Sec., supplies	6.00
Callaghan and Co., supplies	46.50
Combined Insurance Co.	337.50
Unexpended	15.32
	<hr/>
	\$10,979.26

TOWN HALL

Appropriation	\$7,000.00
Received:	
Rentals	426.16
Miles Carpenter Co.	520.57
Hartland Community Development	84.41
Overdrawn	384.29
	<hr/>
	\$8,415.43
Paid:	
Randlett's and Son, Inc., supplies	\$145.14

Hartland and St. Albans Telephone Co., telephone	874.87	
Snowman's Service Center, heat and repairs	3,593.29	
Hartland Emporium, supplies	96.40	
Hartland Water Co., water	89.90	
Central Maine Power Co., electricity	760.29	
Hartland Western Auto, supplies	38.37	
Kelley's General Store, supplies	8.76	
Miles Carpenter Co., insurance	1,130.67	
Mattie Higgins, labor	48.65	
Victor Springer, repairs and supplies	552.81	
Shirley Gould, refund	10.00	
3 M Business Products, service contract	335.00	
M.M.A., energy audit	300.00	
Vercom Inc., supplies	431.38	
		<hr/>
		\$8,415.43

O.A.B. [Social Security]

Appropriation	\$3,500.00	
Received:		
Town of Hartland	3,809.17	
Hartland Community Development	2,581.83	
Hartland Pollution Control	11,386.78	
Accounts Receivable:		
Hartland Pollution Control	1,706.23	
		<hr/>
		\$22,984.01
Paid:		
Maine State Retirement	\$22,984.01	
		<hr/>
		\$22,984.01

LIFE INSURANCE

Received:		
Town Employees	\$1,819.38	
		<hr/>
		\$1,819.38
Paid:		
Westfield Life	\$1,720.63	
Accounts Payable:		
Westfield Life	98.75	
		<hr/>
		\$1,819.38

M.M.A. BC/ BS

Appropriation	\$3,500.00	
Received:		
Hartland Community Development	2,373.37	
Town of Hartland	1,811.94	
Hartland Pollution Control	2,145.76	
Edgar Woodman	104.56	
Accounts Receivable:		
Hartland Pollution Control	144.90	
Overdrawn	45.33	
	<hr/>	\$10,125.86
Paid:		
Maine Municipal Association	\$7,832.39	
Town Employees	2,293.47	
	<hr/>	\$10,125.86

LIBRARY

Federal Revenue Sharing	\$3,800.00	
Received:		
State of Maine	319.00	
	<hr/>	\$4,119.00
Paid:		
Hartland Library	\$4,119.00	
	<hr/>	\$4,119.00

SNOWMOBILE ACCOUNT

Received:		
Treasurer of State	\$690.00	
	<hr/>	\$690.00
Paid:		
Smokey's Angels	\$690.00	
	<hr/>	\$690.00

STATE AID CONSTRUCTION

Carried Forward	\$27,984.00	
	<hr/>	\$27,984.00

Paid:		
Department of Transportation	\$17,592.00	
Transferred to Roads and Bridges	10,392.00	
	<hr/>	\$27,984.00

LOCAL ROAD ASSISTANCE

Received:		
Treasurer of State	\$6,765.00	
	<hr/>	\$6,765.00
Balance Forward	\$6,765.00	
	<hr/>	\$6,765.00

SCHOOL PATROL

Appropriation	\$1,100.00	
	<hr/>	\$1,100.00
Paid:		
Janice Rich	\$905.00	
Unexpended	195.00	
	<hr/>	\$1,100.00

WORKMAN'S COMPENSATION

Appropriation	\$3,300.00	
Received:		
Hartland Community Development	985.18	
Hartland Pollution Control	5,305.97	
Accounts Receivable:		
Hartland Pollution Control	4,989.93	
	<hr/>	\$14,581.08
Paid:		
Campbell, Payson and Noyes	\$14,581.08	
	<hr/>	\$14,581.08

INSURANCE

Appropriation	\$3,000.00	
Received:		
Hartland Pollution Control	1,765.63	
	<hr/>	\$4,765.63

Paid:		
M.M.A.	\$899.00	
Miles Carpenter	3,866.63	
	<hr/>	\$4,765.63

Income
Expenditures

SIDEWALK REPAIR

Appropriation	\$3,000.00	
	<hr/>	\$3,000.00

Paid:		
Bowman and Littlefield	\$1,733.00	
Arthur Douglas, labor	1,017.60	
Unexpended	249.40	
	<hr/>	\$3,000.00

VILLAGE STREETS

Appropriation	\$4,000.00	
	<hr/>	\$4,000.00

Paid:		
Hartland Emporium, supplies	9.80	
A.V. Stedman, equipment hire	35.87	
L.A. Gould, equipment hire	235.93	
Clarence Davis, gravel	1.75	
Cianbro Corp., road patch	633.85	
Coles Express, freight	15.72	
White Sign, sign	76.93	
Arthur Douglas, labor	702.25	
George Wyman, labor	609.88	
Cianbro Corp., equipment hire	1,643.16	
Unexpended	34.86	
	<hr/>	\$4,000.00

CEMETERIES

Appropriation	\$2,500.00
Received: Eva Cromwell	25.00
Merton Roberts Funeral Home	75.00
Brookings Smith	150.00
Nelson Smart Funeral Home	100.00
Gracelawn Memorial Park	25.00

Thelma Stanhope	10.00
Redington Funeral Home	75.00
Gray Funeral Home	75.00
Clark Mitchell Funeral Home	75.00
Helen Phillips	25.00
Donald Shorey Inc.	850.00
Grass seed	21.68
Joyce Emery	75.00
Steven Watson	75.00
Sale of Lots	215.00
Interest, Perpetual Care	4,550.34

\$8,922.02

Paid:

Arthur Douglas, labor	\$2,802.64
Arthur Douglas, supplies	4.00
Hartland Western Auto, mowers and oil	417.47
George Wyman, labor	2,373.90
Victor Springer, supplies	73.85
Robert Bonsey, labor	690.68
Maruice Bell, labor	107.20
George Farewell, labor	26.80
Trudy Gustin, labor	217.65
Brown and White Paper Co., flags	80.00
Donald Brown, labor	658.27
Hartland Emporium, supplies	21.72
Ronald Parker	25.00
Everett Vanadestine, labor	469.00
Agway, supplies	21.68
Oliver Babnaw, labor	90.30
Steven Gerry, labor	335.10
David Stedman, labor	134.00
Jim's Mobil, gas	29.65
Chris Littlefield, labor	100.00
Bonnie Bonsey, labor	90.45
Lysle Gould, loam	24.50
Lehr Agency, bond	30.00
Unexpended	78.16

\$8,922.02

CHRISTMAS LIGHTS

Surplus \$500.00

\$500.00

Paid:

Central Maine Power Co.	\$180.61
Randlett's and Son, Inc.	6.16

Kelley's Market	12.72	
Hartland Emporium	2.44	
Unexpended	298.07	
		<hr/>
		\$500.00

SWIMMING POOL

Revenue Sharing	\$4,000.00	
Received:		
Christine Burrill	29.00	
Eric Seekins	135.00	
Overdrawn	133.69	
		<hr/>
		\$4,297.69
Paid:		
Hartland Water Co.	\$118.28	
W.H. Surtleff	287.00	
Pool Payroll	2,760.00	
Victor Springer	4.90	
Hartland Emporium	21.29	
Hardwick Fence	661.75	
Central Maine Power Co.	280.98	
Hartland Western Auto	35.49	
Christine Burrill	94.00	
Jim's Mobil	5.00	
American Red Cross	29.00	
		<hr/>
		\$4,297.69

WINTER ROADS

Appropriation	\$12,000.00	
Received:		
Lysle Gould	500.00	
Trans. from Excise	30,000.00	
		<hr/>
		\$42,500.00
Paid:		
Arthur Douglas, labor	\$848.00	
George Wyman, labor	926.40	
Lysle Gould, contract	40,246.72	
Bangor Daily News, ad	42.24	
Lysle Gould, salt and sand	405.77	
Unexpended	30.87	
		<hr/>
		\$42,500.00

TOWN TRUCK

Appropriation	\$3,500.00	
	<hr/>	\$3,500.00
Paid:		
Lysle Gould	\$3,100.00	
Hartland Western Auto	300.32	
Unexpended	99.68	
	<hr/>	\$3,500.00

RED NETWORK

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

HARTLAND AND ST. ALBANS EMERGENCY UNIT

Appropriation	\$1,200.00	
	<hr/>	\$1,200.00
Paid:		
Hartland and St. Albans Emergency Unit	\$1,200.00	
	<hr/>	\$1,200.00

NORTH KENNEBEC REGIONAL PLANNING COMMISSION

Appropriation	\$1,187.00	
	<hr/>	\$1,187.00
Paid:		
North Kennebec Regional Planning Comm.	\$1,187.00	
	<hr/>	\$1,187.00

SENIOR CITIZEN HEALTH PROGRAM

Appropriation	\$50.00	
	<hr/>	\$50.00

Paid:		
Kennebec Valley Health Program	\$50.00	
	<hr/>	\$50.00

PLUMBING INSPECTOR

Received:		
Edgar Woodman	911.00	
	<hr/>	911.00

Paid:		
Edgar Woodman	\$667.67	
State Treasurer	243.33	
	<hr/>	911.00

SEWER MAINTENANCE

Surplus	\$5,000.00	
Overdrawn	20.04	
	<hr/>	\$5,020.04

Paid:		
Raymond Martin	\$160.00	
Hartland Emporium	9.27	
George Wyman	154.40	
Arthur Douglas	339.20	
George Wyman	308.80	
Lionel Kelley	175.00	
Bowman and Littlefield	1,735.00	
Lionel Kelley	75.00	
Cianbro Corp.	79.02	
Victor Springer	4.90	
Lysle Gould	261.36	
J. McDermott Co.	25.00	
George Wyman	463.20	
Lysle Gould	115.34	
Victor Springer	138.79	
Cianbro Corp.	127.26	
George Wyman	463.20	
Randlett's and Son, Inc.	10.30	
Treas. State of Maine	375.00	
	<hr/>	\$5,020.04

STREET LIGHTING

Appropriation	\$10,000.00	
	<hr/>	\$10,000.00

Paid:		
Central Maine Power Co.	\$9,101.07	
Lucas Tree Co.	374.84	
	<hr/>	\$10,000.00

FIRE DEPARTMENT

Surplus	\$10,500.00	
State of Maine	103.00	
	<hr/>	\$10,603.00

Paid:		
Hartland and St. Albans Telephone Co.	\$834.88	
Snowman's Service Center, oil	3,318.61	
Jim's Mobil Station, gas, oil and repairs	773.83	
Central Maine Power	464.67	
Kelley's General Store, supplies	143.42	
Berry's Stationers, office supplies	43.82	
Me. Sub Aqua Club, tank refills	3.00	
Hartland Western Auto, supplies	18.36	
Winslow Fire Department, tank refills	50.00	
Miles Carpenter Co., insurance	476.06	
Me. Federation of Fire Fighters, insurance	84.00	
Me. Line Fire Equipment, equipment	1,605.86	
O'Brions, equipment	226.00	
American Chemical Industries, foam	161.95	
Heart of Maine Extermination	60.00	
Hartland Emporium, supplies	12.53	
W.L. Blake Co., equipment	816.00	
Thut's Express, freight	10.92	
Hartland Water Co.	736.45	
Hartland Fire Department, forest fire	206.00	
Lester Goforth	250.00	
Robert Goforth	250.00	
Unexpended	56.64	
	<hr/>	\$10,603.00

DUMP

Appropriation	\$2,000.00	
Received:		
Federal Revenue Sharing	15,000.00	
Overdrawn	964.09	
	<hr/>	\$17,964.09

Paid:

Arnold Halford, labor	\$4,708.24
Randlett's and Son, Inc., fuel	109.90
Jim's Mobil Station, fuel	599.67
Heart of Maine Exterminating	314.00
Hartland Western Auto, supplies	62.05
H and H Citgo, fuel	110.97
Lysle Gould, equipment hire	5,087.07
Northeast Service Center, parts	98.50
L.E. Knowles, equipment hire	19.20
M.A. Chipman, equipment hire	14.09
A.V. Stedman, equipment hire	11.56
Raymond Martin, equipment hire	133.50
Robert Bonsey, labor	2,202.48
Susan Halford, labor	640.00
Chadwick BaRoss, labor	135.76
L.E. McLeod, equipment hire	120.00
Steven Gerry, labor	28.86
David Stedman, labor	444.50
Victor Springer, supplies	151.14
Fred Loubier, labor	134.00
Carl Nichols, equipment hire	132.75
Bonnie Bonsey, labor	395.30
Arthur Douglas, labor	1,225.36
George Wyman, labor	1,080.80
Hartland Emporium, rake	6.45
	<hr/>
	\$17,964.09

ROADS AND BRIDGES

Appropriation	\$30,000.00
(Revenue Sharing)	
Interest	6,025.00
Carl Cross	10.65
Trans. from State Aid Construction	10,392.00
Accounts Receivable-Lysle Gould	104.20
	<hr/>
	\$46,531.85

Paid:

Arland Stedman, equipment hire	\$9,403.30
L.A. Gould, equipment hire	9,553.63
Arthur Douglas, labor	2,035.20
George Wyman, labor	1,698.40
L.E. Knowles, equipment hire	822.67
M.A. Chipman, equipment hire	1,414.09
C. Davis, gravel	365.75
Paul Violette, equipment hire	212.15
D. Cool, gravel	111.00
Cianbro Corp., equipment hire	10,159.99

L.E. McLeod, equipment hire	1,607.73	
Omer Holt, equipment hire	561.05	
Kennebec Drilling and Blasting, blasting	1,815.80	
Elbert Hart, equipment hire	475.84	
E.J. Prescott, culverts	4,183.20	
Bruce Hodgdon, signs	200.00	
Metra Chemical Corp., chloride	480.45	
Omar Holt, gravel	600.95	
A. Foss, equipment hire	584.64	
E. Vanadestine, labor	160.80	
Unexpended	85.21	
	<hr/>	\$46,531.85

PAY TO OFFICERS

Appropriation	\$32,500.00	
	<hr/>	\$32,500.00
Paid:		
Peggy Morgan	\$14,999.92	
Carolyn Connell	8,676.99	
Constance Millett	2,312.00	
Erline Humphrey	993.28	
Election Payroll	580.00	
Dana Cooper	800.00	
LeRoy Rollins	1,500.00	
Burton Jones	1,000.00	
Edward Laughton	1,500.00	
Unexpended	137.81	
	<hr/>	\$32,500.00

LeRoy Rollins

OUTREACH WORKER

Appropriation	\$1,300.00	
Surplus	5,200.00	
	<hr/>	\$6,500.00
Paid:		
Erline Humphrey	\$5,121.60	
Carolyn Connell	1,378.40	
	<hr/>	\$6,500.00

TOWN TRUCK

Appropriation	\$3,500.00
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Received:		
Lysle Gould	175.00	
	<hr/>	\$3,675.00
Paid:		
Peggy Morgan, mileage	\$1,475.00	
H and H Citgo, gas	959.27	
Jim's Mobil, gas and repairs	969.49	
Snowman's Service Center, repairs	69.20	
Miles Carpenter, insurance	115.21	
Hartland Emporium, supplies	13.69	
Hartland Western Auto, supplies	63.95	
Unexpended	9.19	
	<hr/>	\$3,675.00

HARTLAND AND ST. ALBANS SENIOR CITIZENS

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

HYDRANT RENTAL

Surplus	\$16,800.00	
Overdrawn	3,193.69	
	<hr/>	\$19,993.69
Paid:		
Hartland Water Company	\$19,993.69	
	<hr/>	\$19,993.69

SPECIAL OFFICERS

Appropriation	\$3,000.00	
	<hr/>	\$3,000.00
Paid:		
Linwood Vanadestine	\$1,500.00	
Arnold Halford	1,125.00	
Gordon McFetridge	375.00	
	<hr/>	\$3,000.00

TREE REMOVAL

Appropriation	\$600.00	
	<hr/>	
	\$600.00	
Paid:		
John Lucas Tree Experts	\$400.00	
Unexpended	200.00	
	<hr/>	
		\$600.00

CIVIL PREPAREDNESS

Carry Balance	\$200.00	
	<hr/>	
		\$200.00
Carry	200.00	
	<hr/>	
		\$200.00

GENERAL ASSISTANCE

Appropriation	\$5,704.00	
Federal Revenue Sharing	796.00	
Received:		
From Wood	32.50	
Case # 10	50.00	
Case # 5	176.00	
Case # 8	144.38	
Case # 47	100.00	
Accounts Receivable:		
State of Maine	3,177.78	
Case # 47	235.97	
	<hr/>	
		\$10,416.63
Paid:		
Case # 1		Worked
Randlett's	\$34.98	
Snowman's	63.00	
F. Thompson	84.00	
Wright's Shurway	65.15	
Case # 2		Worked
Snowman's	\$37.50	
Case # 3		
Randlett's	\$22.75	
C.M.P.	386.42	

E. Welch Snowman's	200.00 61.88	
Case # 4 Randlett's	\$89.35	Worked
Case # 5 Snowman's E. Carson L.A. Dysart's C.M.P.	\$313.26 266.00 85.43 54.43	
Case # 6 Snowman's	\$67.00	
Case # 7 Snowman's	\$133.50	Worked
Case # 8 Snowman's C.M.P.	\$48.88 142.38	
Case # 9 Snowman's	\$247.20	
Case # 10 Snowman's	\$173.00	
Case # 11 Snowman's	\$98.73	Worked
Case # 12 C.M.P. Main Gas	\$549.28 64.95	
Case # 13 Berry's P.E. Russell	\$15.92 161.25	
Case # 14 L. Emery C.M.P. A. Halford	\$252.00 110.00 35.00	Worked
Case # 15 A. Halford P.E. Russell	\$218.75 100.00	Worked

Case # 16		
A. Halford	\$180.00	
P.E. Russell	100.00	
Case # 17		
P.E. Russell	\$105.00	
Case # 18		Worked
Snowman's	\$63.73	
Case # 19		
Snowman's	\$65.15	
Case # 20		Worked
Randlett's	\$15.00	
Case # 21		
A. Halford	\$135.00	
Snowman's	183.50	
Case # 22		Worked
A. Halford	\$122.50	
Case # 23		Worked
C.M.P.	\$20.00	
V. Vanadestine	20.00	
Case # 24		Worked
Snowman's	\$116.50	
C.M.P.	95.29	
L. Crommett	210.00	
Dysart's	92.00	
Randlett's	25.00	
Case # 25		Worked
Randlett's	\$19.49	
Wright's	25.00	
Case # 26		
A. Halford	\$70.00	
Case # 27		
A. Halford	\$35.00	
Case # 28		
Shorey's	\$650.00	
Case # 29		Worked
Randlett's	36.75	
Wright's	29.95	

Case # 30 C.M.P.	\$58.38	
Case # 31 E. Carson Randlett's Dysart's C.M.P. Snowman's	\$1,162.00 41.49 54.51 126.64 203.47	
Case # 32 Wright's	\$24.72	Worked
Case # 33 Wright's	\$24.92	Worked
Case # 34 Wright's	\$20.21	
Case # 35 Randlett's Laverdiere's Berry's	\$64.88 21.03 23.35	
Case # 36 C.M.P.	\$463.73	
Case # 37 Laverdiere's	\$83.54	
Case # 38 C.M.P.	\$120.00	
Case # 39 M. Welch Hartland and St. Albans Telephone	\$160.00 60.63	
Case # 40 Snowman's	\$59.88	
Case # 41 L.A. Dysart's	\$60.00	
Case # 42 T. Reynolds	\$120.00	Worked
Case # 43 E. Carson Snowman's Dysart's	\$155.00 134.59 39.50	

Case # 44 Snowman's	\$67.50	
Case # 45 Snowman's	\$10.00	Worked
Case # 46 Snowman's	\$123.84	
Case # 47 C.M.P.	\$335.97	
	<hr/>	
		\$10,416.63

Auditor's Report

January 28, 1983

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, 1982, to December 31, 1982, 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, 1982, and the result 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,

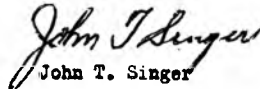

John T. Singer

EXHIBIT A

TOWN OF HARTLAND
POLLUTION ABATEMENT
COMPARATIVE BALANCE SHEET

	<u>DECEMBER 31, 1982</u>		<u>DECEMBER 31, 1981</u>	
<u>ASSETS</u>				
CASH:				
Operations	\$ 38.28		\$ 5,359.04	
Construction			<u>372.79</u>	\$ 5,731.83
ACCOUNTS RECEIVABLE	<u>14,336.25</u>			<u>34,054.84</u>
TOTAL ASSETS	<u>\$14,374.53</u>			<u>\$ 39,786.67</u>
 <u>LIABILITIES</u>				
ACCOUNTS PAYABLE		5,476.14		22,245.64
NOTES PAYABLE		<u>24,585.45</u>		<u>56,058.45</u>
 <u>RESERVES</u>				
OPERATIONS	\$ 8,898.39		16,171.79	
CONSTRUCTION	<u>(24,585.45)</u>	<u>(15,687.06)</u>	<u>(54,689.21)</u>	<u>(38,517.42)</u>
TOTAL LIABILITIES & RESERVES		<u>\$14,374.53</u>		<u>\$ 39,786.67</u>

EXHIBIT B

TOWN OF HARTLAND
POLLUTION ABATEMENT

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS - OPERATIONS

YEAR ENDED DECEMBER 31, 1982

CASH BALANCE, JANUARY 1, 1982		\$ 5,359.04
ADD - CASH RECEIPTS:		
Irving Tanning Company	\$401,129.99	
Town of Hartland	35,373.59	
State of Maine	31,473.00	
Accounts Receivable	24,509.17	
Miscellaneous Reimbursements	<u>395.10</u>	
TOTAL CASH RECEIPTS		492,880.85
TOTAL AVAILABLE		<u>498,239.89</u>
DEDUCT - CASH DISBURSEMENTS:		
Electricity	116,776.64	
Labor	109,454.28	
Chemicals	80,697.32	
Repairs	43,357.55	
Disposal Site	37,614.50	
Notes Payable	31,473.00	
Accounts Payable	21,635.26	
General	14,521.43	
Contingent	10,426.27	
Heat	9,549.24	
Supplies	5,721.47	
Legal Expense	3,456.50	
Insurance	3,149.63	
Interest	2,407.72	
Fuel, Oil & Lube	1,630.88	
Telephone	1,492.63	
Safety	1,366.97	
Cleaning Supplies	1,232.47	
Miscellaneous	774.68	
Freight	579.55	
Office Supplies	527.67	
Small Equipment	210.17	
Water	<u>145.80</u>	
TOTAL CASH DISBURSEMENTS		<u>\$498,201.61</u>
CASH BALANCE, DECEMBER 31, 1982		<u><u>\$ 38.28</u></u>

SCHEDULE A-1

TOWN OF HARTLAND
POLLUTION ABATEMENT
ACCOUNTS RECEIVABLE
DECEMBER 31, 1982

Irving Tanning Company \$14,336.25

SCHEDULE A-2

TOWN OF HARTLAND
POLLUTION ABATEMENT
ACCOUNTS PAYABLE
DECEMBER 31, 1982

Francois Roullard	\$ 3.05
Harold Verhey Jr.	49.30
Stanley Gerry	48.30
Robert Garrecht	45.10
Thomas Todd	6.01
Paul Wintle	83.15
Social Security Payable	1,623.18
Social Security Expense	1,622.83
Withholding Tax	1,211.80
Workmen's Compensation	2.18
Group Life Insurance	25.96
Employees Insurance	144.90
Town of Hartland	610.38
Total	<u>\$ 5,476.14</u>

SCHEDULE A-3

TOWN OF HARTLAND
POLLUTION ABATEMENT
NOTES PAYABLE
DECEMBER 31, 1982

Maine National Bank 9.10% 9/3/82 \$24,585.45

Auditor's Report

January 25, 1983

Board of Selectmen
Hartland,
Maine

Gentlemen:

In accordance with Title 30, Section 5253, MRS 1964 and at your request, the records of the Town of Hartland have been audited for the period January 1, 1982, to December 31, 1982, inclusive.

The financial and related statements of the General Fund, Special Revenue Fund and Trust and Reserve Fund have been examined. The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of accounting records and such other auditing procedures as was considered necessary in the circumstances. Based on these procedures a discrepancy of \$5,744.32 in the cash of the General Fund was disclosed. Restitution was made after the close of the fiscal year, but during the time the audit was being conducted.

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, 1982, 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 schedules and related information presented on pages 9 through 32 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 required by Sections II, C. 3, and III, C. 3, of the Audit Antirecession Fiscal Assistance Fund Recipients (Guide) issued by the Office of Revenue Sharing, U. S. Department of the Treasury and compared with the data on Bureau of

Census Form RS-9 to the records of the Town of Hartland as required by Section II. C.4. of the "Guide". Based on these procedures no instance of non-compliance with the regulations was noted and no material differences between Census data on Form RS-9 and the Town of Hartland for the year ended December 31, 1982, were noted.

Very truly yours,

John T. Singer

John T. Singer

TOWN OF HARTLAND

SUMMARY OF POLICIES

The Maine statutes require that every municipality shall have a post audit of its records each year and that the report of audit 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 as the auditor desires may be included in the report as well.

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 of the Town at the time of the Annual Town Meeting. Others may obtain copies of the Annual Town Report upon request.

Authority for appropriations for the running of the municipality and the method by which they are to be funded is given by vote of the voters at the Annual Town Meeting. The warrants for the County Tax and the Town's share of the S.A.D. #48 appropriation are given by the County Commissioners and Board of Trustees of School Administrative District #48 respectively.

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. The Board of Assessors also has the authority to include in the assessment of taxes an amount for overlay which may not exceed 5% of the total appropriations as well as the responsibility for authorizing and approving abatements of assessed taxes where warranted. They are autonomous in these respects.

It is a customary practice to use receipts from State Revenue Sharing, Business Inventory Tax Reimbursement and Tree Growth Tax Reimbursement to reduce the amount necessary to raise by taxation of real and personal property to finance appropriations made at the Annual Town Meeting.

It has also been customary to finance certain specific appropriations as determined by the voters through transfers from Unappropriated Surplus and Excise Tax Receipts. Authorization for these appropriations is voted at the Annual Town Meeting.

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

Authority is given the Selectmen to sell Tax Acquired Property at the Annual Town Meeting and the voters vote to accept any new Cemetery Perpetual Care funds which have been deposited with the Town during the preceding year.

BASIS OF ACCOUNTING

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 charge being made to the applicable accounts when the warrants are authorized by the Board of Selectmen. At the year end, certain items which are owing and have not been paid are accrued with the appropriate accounts being charged.

No record is made of fixed assets.

GENERAL FUND

An examination of the warrants authorized by the Board of Selectmen and the checks issued and paid indicated that two checks, one for \$1,700 and one for \$3,500 which had been drawn in favor of a Town employee and cashed were not in payment of services rendered and had not been authorized by the Board of Selectmen. There was a further discrepancy of \$544.32 in one of the recorded deposits. Restitution in full was made during the time the audit was being conducted.

An examination of the records of the Tax Collector indicated that the receipts had been promptly deposited to the credit of the Town as required by statute. The total assessment charged to the Tax Collector amounted to \$389,250.67. Of this amount \$338,891.44 or 87.06% was collected, \$561.57 or .14% was abated and \$49,797.66 or 12.79% was uncollected at the year end.

The tax lien procedure was used to secure unpaid taxes assessed against real estate. These liens may be put on not less than 8 months nor more than 12 months after the date the tax was committed to the Tax Collector. They are self-foreclosing and mature 18 months after being put on. At the year end unmatured tax liens totaled \$13,601.16. Unpaid matured tax liens totaling \$941.59 were transferred to tax acquired property.

Receipts from State Revenue Sharing totaled \$23,614.25 and of this amount \$21,255 was used to reduce the amount necessary to be raised by property taxes. The unallocated balance of \$2,359.25 is available for the 1983 appropriations.

Excise tax receipts were \$39,379.64 of which \$30,000 was appropriated to Winter Roads. The unallocated balance of \$9,379.64 was credited to surplus.

Unexpended balances in certain appropriation accounts totaling \$9,968.77 were carried forward to the ensuing year for expenditure.

The unappropriated surplus was decreased by \$18,802.79 as a result of the years operations and totaled \$64,357.87 at the year end. The principal factor contributing to this decrease was the appropriation of \$40,000 which was authorized at the Annual Town Meeting.

SPECIAL REVENUE FUND

This fund is comprised wholly of Federal Revenue Sharing accounts. A review of these accounts indicated that all of the 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 the Annual 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 1982 fiscal year plus the interest earned on certificates of deposit which matured during the year. All of the balance of the Reserve is invested in certificates of deposit and is available for appropriation at the Annual Town Meeting.

DEBT FUND

The Irving Tanning Company paid the interest on the bond issue and the bonds which matured during the year as well as those which were defaulted in 1981.

These bonds were issued under the authority and guarantee of the Maine Industrial Building Authority. Under the terms of the agreement the Irving Tanning Company will pay the interest on the bonds as it becomes due and on December 1 of each year will pay \$100,000 to retire the bonds as they mature.

Bonds payable totaled \$1,000,000 at December 31.

TRUST AND RESERVE FUND

All of the investments of the trust funds are carried at cost.

A new cemetery perpetual care fund of \$1,000 was accepted by the Town at the Annual Town Meeting. New funds totaling \$450 were received during the year and are being held for acceptance at this year's Annual Meeting.

The total amount of income received on the Cemetery Perpetual Care, Pine Grove Cemetery and Water Funds was transferred to the Maintenance of Cemeteries account. The income earned on the Ministerial & School Fund was transferred to the S.A.D. #48 account.

TOWN OF HAVELAND

COMPARATIVE BALANCE SHEET

EXHIBIT A

December 31, 1982

December 31, 1981

December 31, 1982

December 31, 1981

		GENERAL FUND					
ASSETS				LIA BILITIES			
Cash	\$ 9,811.13	52,362.28	Accounts Payable	\$ 17,847.00	\$	20.00	
Accounts Receivable	20,393.71	15,048.35	Due Trust & Reserve Funds	1,132.19		682.19	
Taxes Receivable \$50,975.99	\$44,223.30		Due Debt Fund	56.41		56.41	
Less - Reserve for Losses	<u>149.85</u>	<u>149.85</u>	Prepaid Taxes	261.04	\$ 19,296.64	<u>242.91</u>	1,081.51
Tax Liens	\$ 50,806.14	44,073.45	RESERVES				
Tax Acquired Property	13,601.16	6,167.12	Authorized expenditures	9,968.77		33,917.83	
	1,370.39	428.80	State Revenue Sharing	<u>2,359.25</u>	12,328.02		33,917.83
			UNAPPORTIONED				
Total - General Fund	\$ <u>95,982.53</u>	\$ <u>118,080.00</u>	Unappropriated	64,357.87		<u>83,160.85</u>	
			Total General Fund	\$ <u>95,982.53</u>		<u>118,080.00</u>	
			SPECIAL FUND				
			RESERVE				
Investments	\$ <u>54,725.16</u>	\$ <u>54,928.99</u>	Federal Revenue Sharing	\$ <u>54,725.16</u>		\$ <u>54,928.99</u>	
			DEBT FUND				
			LIABILITIES				
Accounts Receivable	\$1,000,000.00	\$1,200,000.00	Reserve	56.41		56.41	
Due from General Fund	56.41	56.41	Bonds Payable	\$1,000,000.00		\$1,200,000.00	
Total - Debt Fund	\$ <u>1,000,056.41</u>	\$ <u>1,200,056.41</u>	Total Debt Fund	<u>\$1,000,056.41</u>		<u>\$1,200,056.41</u>	
			TRUST AND RESERVE FUND				
			LIABILITIES				
Time Deposits	\$ 37,642.47	37,642.47	Principals	\$ 27,234.02		126,234.02	
Investments	23,728.35	23,728.35	Appreciation of Principals	30,916.77		30,916.77	
Due from General Fund	1,132.19	682.19	Lending acceptance by Town	<u>450.00</u>	58,600.79	<u>1,000.00</u>	58,150.79
			RESERVES				
			Water Fund	\$ 2,094.10		\$ 2,094.10	
			Fine Grove Cemetery	<u>1,808.12</u>	3,902.22	<u>1,808.12</u>	3,902.22
Total Trust & Reserve Fund	\$ <u>62,503.01</u>	\$ <u>62,053.01</u>	Total Trust & Reserve Fund	\$ <u>62,503.01</u>		\$ <u>62,053.01</u>	

SEE: Notes to Financial Statements

EXHIBIT B**TOWN OF HARTLAND****GENERAL FUND****STATEMENT OF REVENUES, EXPENDITURES AND TRANSFERS**

YEAR ENDED DECEMBER 31, 1982

	<u>Budget</u>	<u>Actual</u>	(DIFF) <u>Budget</u>	<u>Actual</u> <u>Prior</u> <u>Year</u>
REVENUE:				
Property Taxes	\$375,311.07	\$389,286.34	\$13,975.27	\$373,208.93
Excise Taxes	30,000.00	39,379.64	9,379.64	35,474.18
Intergovernmental Revenue	87,923.83	91,521.84	3,598.01	132,510.96
Fees and Permits		1,588.57	1,588.57	1,624.62
Interest and Costs		5,038.42	5,038.42	11,277.67
Sale of Real Estate				21,396.25
Miscellaneous		<u>5,231.76</u>	<u>5,231.76</u>	<u>7,509.30</u>
Total Revenue	<u>\$493,234.90</u>	<u>\$532,046.57</u>	<u>\$38,811.67</u>	<u>\$583,001.71</u>
TRANSFERS FROM OTHER FUNDS:	<u>64,633.67</u>	<u>64,633.67</u>		<u>61,267.86</u>
TOTAL REVENUE & TRANSFERS	<u>\$557,868.57</u>	<u>\$596,680.24</u>	<u>\$38,811.67</u>	<u>\$644,269.57</u>
EXPENDITURES:				
General Government	\$ 73,484.97	\$ 79,198.80	\$ 5,713.83	\$107,765.39
Protection	48,228.00	46,376.96	(1,231.04)	37,534.71
Health & Sanitation	58,660.75	61,255.88	2,595.13	43,179.19
Highways & Bridges	120,374.00	113,623.51	(6,750.49)	95,885.10
Library	4,119.00	4,119.00	—	3,940.00
Cemeteries	7,265.34	8,843.86	1,578.52	8,115.65
Charities	9,677.78	10,395.62	717.84	7,330.13
Debt & Interest	500.00	5,219.18	4,719.18	7,336.21
Special Assessments	250,634.93	250,631.16	(3.77)	243,328.23
Unclassified	<u>39,056.63</u>	<u>39,112.82</u>	<u>56.19</u>	<u>37,491.79</u>
Total Expenditures	<u>\$632,001.40</u>	<u>\$639,376.79</u>	<u>\$ 7,375.39</u>	<u>\$612,326.40</u>
EXCESS (DEFICIENCY) OF REVENUE & TRANSFERS OVER EXPENDITURES	<u>\$ 74,132.83</u>	<u>\$(42,696.57)</u>	<u>\$31,436.28</u>	<u>\$ 31,743.17</u>

SEE: Notes to Financial Statements

EXHIBIT C

TOWN OF HARTLAND

GENERAL FUND

STATEMENT OF CHANGE IN FUND BALANCE

YEAR ENDED DECEMBER 31, 1982

BALANCE, January 1, 1982				\$ 83,160.66
DECREASE:				
Appropriations		\$ 40,000.00		
Tax Liens Written Off		<u>295.30</u>		
Total Decrease			\$ 40,295.30	
INCREASE:				
Excess of Revenues and Transfers over Expenditures	\$ 31,436.28			
Less - Reserve for Authorized Expenditures	<u>9,968.77</u>	21,467.51		
Old Check Credited		<u>25.00</u>		
Total Increase			\$ <u>21,492.51</u>	
NET DECREASE:				\$ 18,802.79
BALANCE: December 31, 1982				\$ <u>64,357.87</u>

SEE: Notes to Financial Statements

EXHIBIT B

TOWN OF HARTLAND
SPECIAL REVENUE FUND
STATEMENT OF CHANGES IN FUND BALANCE
YEAR ENDED DECEMBER 31, 1982

	<u>Total</u>	<u>1982</u>	<u>1981</u>
BALANCE, January 1, 1982	\$ 54,928.99	\$	\$ 54,928.99
ADD:			
Entitlement Receipts	52,890.00	52,890.00	
Interest Income	6,927.17	1,835.16	5,092.01
Total Additions	<u>\$ 59,817.17</u>	<u>\$ 54,725.16</u>	<u>\$ 5,092.01</u>
TOTAL	<u>\$114,746.16</u>	<u>\$ 54,725.16</u>	<u>\$ 60,021.00</u>
DEDUCT & APPROPRIATIONS:			
Pollution Abatement	\$ 30,000.00		\$ 30,000.00
Town Dump	15,000.00		15,000.00
Roads & Bridges	6,025.00		6,025.00
Swimming Pool	4,000.00		4,000.00
Library	3,800.00		3,800.00
General Assistance	796.00		796.00
Hartland-St.Albans Senior Citizens	400.00		400.00
Total Appropriations	<u>\$ 60,021.00</u>		<u>\$ 60,021.00</u>
BALANCE, December 31, 1982	<u>\$54,725.16</u>	<u>\$ 54,725.16</u>	<u>--</u>

SEE: Notes to Financial Statements

EXHIBIT E

TOWN OF HARTLAND
TRUST AND RESERVE FUND

STATEMENT OF CHANGE IN FUND BALANCE

YEAR ENDED DECEMBER 31, 1982

	<u>Total</u>	<u>Cemetery Perpetual Care Funds</u>	<u>Ministerial & School Fund</u>	<u>Pine Grove Cemetery Reserve</u>	<u>Water Fund Reserve</u>
BALANCE, January 1, 1982	<u>\$30,136.24</u>	<u>\$25,205.79</u>	<u>\$ 1,028.23</u>	<u>\$ 1,808.12</u>	<u>\$ 2,094.10</u>
ADDITIONS:					
Interest Income	266.46			112.61	153.85
Sale of Lots	215.00			215.00	
Accepted by Town	<u>1,000.00</u>	<u>1,000.00</u>			
Total Additions	<u>1,481.46</u>	<u>1,000.00</u>		<u>327.61</u>	<u>153.85</u>
TOTAL	<u>\$31,617.70</u>	<u>\$26,205.79</u>	<u>\$ 1,028.23</u>	<u>\$ 2,135.73</u>	<u>\$ 2,247.95</u>
DEDUCT:					
Expenditures	<u>481.46</u>			<u>327.61</u>	<u>153.85</u>
BALANCE, December 31, 1982	<u>\$31,136.24</u>	<u>\$26,205.79</u>	<u>\$ 1,028.23</u>	<u>\$ 1,808.12</u>	<u>\$ 2,094.10</u>

SEE: Notes to Financial Statements

SCHEDULE 1

TOWN OF HARTLAND

GENERAL FUND

STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS

YEAR ENDED DECEMBER 31, 1982

CASH BALANCE January 1, 1982		\$ 52,362.28
ADD-CASH RECEIPTS:		
Tax Collections		
Prepaid - 1983	\$ 261.04	
Current Year	339,168.25	
Prior Years	<u>22,532.63</u>	
Total Tax Collections		\$361,961.92
Tax Liens		12,458.65
Excise Taxes		39,379.64
Departmental		123,120.82
Other Receipts		
Tax Anticipation Notes	100,000.00	
State Revenue Sharing	23,614.25	
Accounts Receivable	14,185.97	
Trust Fund Income	4,612.67	
Business Inventory Reimbursement	3,802.80	
Tree Growth Tax Reimbursement	986.74	
Cemetery Perpetual Care - New Funds	450.00	
Other Tax Reimbursements	449.22	
Sale of Lots	215.00	
Miscellaneous	<u>25.00</u>	
Total Other Receipts		<u>148,341.65</u>
TOTAL CASH RECEIPTS		\$685,262.68
TOTAL AVAILABLE		<u>\$737,624.96</u>
DEDUCT-CASH DISBURSEMENTS:		
Departmental	621,529.79	
Tax Anticipation Notes	100,000.00	
Tax Refund	519.72	
Accounts Payable	<u>20.00</u>	
TOTAL CASH DISBURSEMENTS		\$722,069.51
BALANCE		<u>15,555.45</u>
LESS - Due from Deputy Treasurer		<u>5,744.32</u>
CASH BALANCE, December 31, 1982		<u>\$ 9,811.13</u>

SEE: Notes to Financial Statements

SCHEDULE 2

TOWN OF HARTLAND
GENERAL FUND
RECONCILIATION OF CASH
DECEMBER 31, 1982

MAINE NATIONAL BANK

Balance per Bank Statement 12/31/82	\$ 6,972.01
Add - Deposit Not Credited	<u>4,790.60</u>
TOTAL	\$ <u>11,762.61</u>
Deduct - Outstanding Checks	<u>2,151.48</u>
Balance of Checking Account	<u>9,611.13</u>
Change Fund in Cash	<u>200.00</u>
CASH BALANCE	\$ <u><u>9,811.13</u></u>

SEE: Notes to Financial Statements

TOWN OF HARTLAND

GENERAL FUND

SCHEDULE 3

SUMMARY OF THE STATEMENT OF FINANCIAL POSITION

YEAR ENDING DECEMBER 31, 1987

	Balances		Other		Total	Expenditures	Balances		Carried Forward
	Forward	Appropriations	Credits	Debits			Overdrafts	Unexpended	
GENERAL GOVERNMENT									
Contingent		5,500.00	4,479.26	10,579.26	10,963.94		15.32		
Officers Salaries		32,500.00	2,375.01	34,875.01	34,737.20		137.81		
Town Hall		7,000.00	1,031.14	8,031.14	8,415.43	384.29			
Insurance		3,500.00	1,765.63	4,765.63	4,765.63				
Town Truck		3,500.00	175.00	3,675.00	3,665.81		9.19		
Insulation	4,500.00	4,000.00	2,000.00	10,500.00	10,165.05		334.95		
Town Truck Replacement		3,500.00		3,500.00	3,400.32		99.68		
Outreach Worker		1,500.00	5,200.00	6,500.00	6,500.00				
CFA	186.30			186.30			186.30		
PROTECTION									
Ambulance Radio Account			1,725.00	1,725.00	1,725.00				
C.F.R. Mannequins		500.00		500.00	531.00	31.00			
Street Lights		10,000.00		10,000.00	9,475.91		524.09		
Hydrant Rental			16,800.00	16,800.00	19,993.69	3,193.69			
Special Officers		3,000.00		3,000.00	3,000.00				
Fire Dept.			10,603.00	10,603.00	10,546.36		56.64		
Red Network		100.00		100.00	100.00				
Hartland-St. Albans Emergency Unit		1,200.00		1,200.00	1,200.00				
Civil Preparedness	200.00			200.00	200.00				200.00
Fire Truck Escrow			2,000.00	2,000.00	2,000.00				2,000.00
Ambulance Escrow		1,000.00		1,000.00	1,000.00				1,000.00
Traffic Guides		1,100.00		1,100.00	905.00		195.00		
HEALTH & SANITATION									
Senior Citizen Health Program		50.00		50.00	50.00				
Plumbing Inspection			911.00	911.00	911.00				
Sewer Maintenance			5,000.00	5,000.00	5,000.04	20.04			
Town Dump		2,000.00		17,700.00	17,700.00		964.09		
Pollution Abatement			36,610.75	36,610.75	36,610.75				
HIGHWAYS & BRIDGES									
Winter Roads		12,000.00	30,500.00	42,500.00	42,469.13		30.87		
Roads & Bridges		30,000.00	16,531.85	46,531.85	46,446.64		85.21		
Village Streets		4,000.00		4,000.00	3,965.14		34.86		
Sidewalk Repair		1,000.00		3,000.00	2,750.60		249.40		
State Aid Construction	27,984.00			27,984.00	27,984.00				
Local Road Assistance			6,765.00	6,765.00	6,765.00				6,765.00
Tree Removal		600.00		600.00	400.00		200.00		

SCHEDULE 3

TOWN OF HARTLAND
 GENERAL FUND
 STATEMENT OF DEPARTMENTAL OPERATIONS
 YEAR ENDED DECEMBER 31, 1982

	<u>Balance Forward</u>	<u>Appropriations</u>	<u>Other Credits</u>	<u>Total</u>	<u>Expenditures</u>	<u>Lapsed Overdrafts</u>	<u>Balances Unexpended</u>	<u>Carried Forward</u>
LIBRARY								
Hartland Free Library			4,119.00	4,119.00	4,119.00			
CEMETERIES								
Maintenance		2,500.00	6,422.02	8,922.02	8,843.86		78.16	
CHARITIES								
General Assistance		5,704.00	4,712.63	10,416.63	10,395.62		21.01	
DEBT & INTEREST								
Interest		500.00	3,661.83	4,161.83	5,219.18	1,057.35		
SPECIAL ASSESSMENTS								
County Tax		22,500.00		22,500.00	22,500.00			
S.A.D. #48	1,047.53	227,025.07	62.33	228,134.93	228,131.16			3.77
UNCLASSIFIED								
Social Security		3,500.00	19,484.01	22,984.01	22,984.01			
Health Insurance		3,500.00	6,580.53	10,080.53	10,125.86	45.33		
Life Insurance			1,819.38	1,819.38	1,819.38			
Workmen's Compensation		3,300.00	11,281.08	14,581.08	14,581.08			
North Kennebec Regional Planning		1,187.00		1,187.00	1,187.00			
Hartland-St. Albans Senior Citizens			400.00	400.00	400.00			
Christmas Lights			500.00	500.00	201.93		298.07	
Swimming Pool			4,164.00	4,164.00	4,297.69	133.69		
Unemployment Insurance		1,000.00	1,814.63	2,814.63	2,752.87		61.76	
Dog Account			158.00	158.00	71.00		85.00	
Snowmobile			690.00	690.00	690.00			
	<u>33,917.83</u>	<u>401,566.07</u>	<u>226,042.08</u>	<u>660,525.98</u>	<u>653,683.37</u>	<u>5,829.48</u>	<u>7,703.32</u>	<u>9,968.77</u>

SEE: Notes to Financial Statements

TOWN OF HARTLAND

GENERAL FUND

STATEMENT OF VALUATION, ASSESSMENT AND COLLECTION

YEAR ENDED DECEMBER 31, 1982

Total

VALUATION:

Real Estate	\$20,516,566.60
Personal	<u>4,506,814.00</u>
TOTAL VALUATION	<u>25,023,380.60</u>

ASSESSMENT CHARGED TO COLLECTOR

Tax Commitment:		
Valuation x Rate \$25,023,380.60 x .0155		\$387,862.40
Fractional Loss		<u>.02</u>
Tax Commitment		387,862.38
Supplemental Taxes		<u>1,388.29</u>

TOTAL ASSESSMENT CHARGED TO COLLECTOR \$389,250.67

COLLECTION AND CREDITS:

Cash Collections		339,429.29
Less:		
Overpayments Refunded	519.72	
Overpayments Credited to Repaid 1983	<u>261.04</u>	780.76
Net Cash Collections		<u>338,648.53</u>
Prepaid 1982 Taxes		242.91
Abatements		<u>561.57</u>

TOTAL COLLECTION AND CREDITS \$339,453.01

1982 TAXES RECEIVABLE \$ 49,797.66

COMPUTATION OF ASSESSMENT

TAX COMMITMENT, as above \$387,862.38

REQUIREMENTS:

Appropriations	151,041.00	
County Tax	22,500.00	
School Administrative District	<u>227,025.07</u>	
TOTAL REQUIREMENTS		<u>400,566.07</u>

DEDUCT:

Estimated State Revenue Sharing	21,255.00	
Other Revenue	<u>4,000.00</u>	
TOTAL DEDUCTIONS		<u>25,255.00</u>

NET REQUIREMENTS \$375,311.07

OVERLAY 12,551.31

SEE: Notes to Financial Statements

TOWN OF HARTLAND

GENERAL FUND

STATEMENT OF CHANGES IN UNAPPROPRIATED SURPLUS

YEAR ENDED DECEMBER 31, 1982

UNAPPROPRIATED SURPLUS, JANUARY 1, 1982 \$83,160.66

DECREASE:

Appropriation Accounts			
Overdrafts		\$ 5,829.48	
Unexpended Balances		<u>2,703.32</u>	
Net Appropriation Accounts			\$ 3,126.16
Appropriations:			
Hydrant Rental	16,800.00		
Fire Dept.	10,500.00		
Outreach Worker	5,200.00		
Sewer Maintenance	5,000.00		
Fire Truck Escrow	2,000.00		
Christmas Lights	<u>500.00</u>		
Total Appropriations		40,000.00	
Abatements		1,078.47	
Tax Liens Written Off		<u>295.30</u>	
TOTAL DECREASE			\$44,499.93

INCREASE:

Overlay		12,551.31	
Unallocated Excise Taxes		9,379.64	
Supplemental Taxes		2,502.43	
Unallocated Tax Reimbursements		1,238.76	
Old Check Credited		<u>25.00</u>	
TOTAL INCREASE			<u>25,697.14</u>

NET DECREASE 18,802.79

UNAPPROPRIATED SURPLUS, DECEMBER 31, 1982 \$64,357.87

SEE: Notes to Financial Statements

SCHEDULE 6

TOWN OF HARTLAND

GENERAL FUND

STATEMENT OF ACCOUNTS RECEIVABLE - TOWN EMPLOYEE

DECEMBER 31, 1982

Carolyn Connell, Town Clerk	\$ 78.00
Carolyn Connell, Deputy Treasurer	<u>5,744.32</u>
Total	<u><u>\$5,822.32</u></u>

SEE: Notes to Financial Transactions

SCHEDULE 7

TOWN OF HARTLAND

GENERAL FUND

STATEMENT OF ACCOUNTS RECEIVABLE & OTHERS

DECEMBER 31, 1982

Irving Tanning Co. - Fire Dept.		\$ 35.00
Central Maine Power Co. - Sewer Maintenance		508.18
State of Maine		
O.A.B.	\$ 319.20	
Insulation	2,000.00	
General Assistance	<u>3,177.78</u>	5,496.98
Hartland Pollution Plant		
Social Security	1,706.23	
Health Insurance	144.90	
Workmen's Compensation	4,989.93	
Pollution Abatement	<u>1,350.00</u>	8,191.06
Lysle Gould - Culvert		104.20
Case #47 - General Assistance		<u>232.97</u>
TOTAL		<u><u>\$14,571.39</u></u>

SEE: Notes to Financial Transactions

SCHEDULE 8

TOWN OF HARTLAND
 GENERAL FUND
 STATEMENT OF CHANGES IN TAXES RECEIVABLE
 YEAR ENDED DECEMBER 31, 1982

	<u>Total</u>	<u>Current Year</u>	<u>Prior Years</u>
TAXES RECEIVABLE, JANUARY 1, 1982	\$ 44,223.30		\$ 44,223.30
ADD:			
Tax Commitment	\$387,862.38	\$387,862.38	
Supplemental Taxes	2,502.43	1,388.29	1,114.14
TOTAL ADDITIONS	<u>390,364.81</u>	<u>\$389,250.67</u>	<u>\$ 1,114.14</u>
TOTAL	<u>\$434,588.11</u>	<u>\$389,250.67</u>	<u>\$ 45,337.44</u>
DEDUCT:			
Cash Collections	\$361,961.92	\$339,429.29	\$ 22,532.63
Prepaid 1982 Taxes	242.91	247.91	
Total	<u>362,204.83</u>	<u>339,672.20</u>	<u>22,532.63</u>
Less:			
Refunds	519.72	519.72	
Prepaid 1983 Taxes	261.04	261.04	
Net Cash Collections	<u>361,424.07</u>	<u>338,891.44</u>	<u>22,532.63</u>
Transferred to Tax Liens	21,129.58		21,129.58
Abatements	<u>1,078.47</u>	<u>561.57</u>	<u>516.90</u>
TOTAL DEDUCTIONS	<u>383,632.12</u>	<u>339,453.01</u>	<u>44,179.11</u>
TAXES RECEIVABLE, DECEMBER 31, 1982	<u>\$ 50,955.99</u>	<u>\$ 49,797.66</u>	<u>\$ 1,158.33</u>

SEE: Notes to Financial Statements

SCHEDULE 9

TOWN OF HARTLAND
GENERAL FUND
STATEMENT OF CHANGES IN TAX LIENS
YEAR ENDED DECEMBER 31, 1982

TAX LIENS, JANUARY 1, 1982		\$ 6,167.12
ADD - TAX LIENS ACQUIRED:		
Transferred from Taxes Receivable		<u>21,129.58</u>
TOTAL		\$27,296.70
DEDUCT:		
Payments Received	\$12,458.65	
Transferred to Tax Acquired Property	941.59	
Tax Liens Written Off	295.30	
	<hr/>	
TOTAL DEDUCTIONS		\$13,695.54
TAX LIENS, DECEMBER 31, 1982		<u><u>\$13,601.16</u></u>

SEE: Notes to Financial Statements

TOWN OF HARTLAND
GENERAL FUND
STATEMENT OF CHANGE IN TAX ACQUIRED PROPERTY
YEAR ENDED DECEMBER 31, 1982

TAX ACQUIRED PROPERTY, JANUARY 1, 1982	\$ 428.80
ADD - TRANSFERRED FROM TAX LIENS	<u>941.59</u>
TAX ACQUIRED PROPERTY DECEMBER 31, 1982	<u><u>\$1,370.39</u></u> *

*DETAIL

Basford, Bernard	\$ 15.90
Brown, Robert	7.16
Carlow, Glen Sr.	37.62
Deering, A.B. Sr.	31.20
Deering, Norris	54.40
Duplissa, Maggie, Adm.	8.50
Gatchall, Freeman & Mary	150.48
Lindsay, Wayne	52.80
Randall, Robert & Winneford	134.38
Rice, Phillip	19.50
Shaw, Blynn	265.10
Shaw, Lucille	309.67
Small, Wilfred & Shirley	114.71
Sock, Nellie D.	32.00
Starbird, Leroy	2.20
White, Merlon & Sandra	134.77
Total	<u><u>\$1,370.39</u></u>

SEE: Notes to Financial Statements

SCHEDULE 11

TOWN OF HARTLAND
GENERAL FUND
STATEMENT OF ACCOUNTS PAYABLE
DECEMBER 31, 1982

Westfield Life Insurance Co.	\$ 98.75
S.A.D. #48	<u>17,748.25</u>
Total	<u>\$17,847.00</u>

SEE: Notes to Financial Statements

SCHEDULE 12

TOWN OF HARTLAND
GENERAL FUND
STATEMENT OF PREPAID 1983 TAXES
DECEMBER 31, 1982

Batchelder, Maurice	\$ 30.00
Blanchard, Frank	.10
Bishop, Kenneth	52.50
Lawler, Frank	105.00
Chadbourne, Barry	19.19
Badger, Kermit	<u>54.25</u>
Total	<u>\$ 261.04</u>

SEE: Notes to Financial Statements

SCHEDULE 13

TOWN OF HARTLAND

GENERAL FUND

STATEMENT OF CHANGE IN STATE REVENUE SHARING RESERVE

YEAR ENDED DECEMBER 31, 1982

BALANCE, JANUARY 1, 1982	-
RECEIPTS FROM STATE	\$29,614.25
APPLIED TO APPROPRIATIONS	21,255.00
BALANCE, DECEMBER 31, 1982	<u>\$ 2,359.25</u>

SEE: Notes to Financial Statements

SCHEDULE 14

TOWN OF HARTLAND

SPECIAL REVENUE FUND

STATEMENT OF INVESTMENTS

DECEMBER 31, 1982

INVESTMENTS

CERTIFICATES OF DEPOSIT:

Maine National Bank #50287	11.252%	\$ 14,189.21
Maine National Bank #60150	8.403%	13,224.00
Maine National Bank #55565	11.357%	13,222.00
Maine National Bank #60136	8.730%	14,089.95
TOTAL		<u>\$ 54,725.16</u>

SEE: Notes to Financial Statements

STATEMENT OF BONDS PAYABLE

DECEMBER 31, 1982

	<u>Date of Maturity</u>	<u>Amount</u>
INDUSTRIAL CONSTRUCTION ISSUED 12/1/77 8%	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
		<hr/>
		\$1,000,000.00
		<hr/> <hr/>

SEE: Notes to Financial Statements

SCHEDULE 15

TOWN OF HARTLAND
 SPECIAL REVENUE FUND
 ANALYSIS OF EXPENDITURES
 YEAR ENDED DECEMBER 31, 1982

	<u>Total</u>	<u>Personal Services</u>	<u>Commodities</u>	<u>Contractual</u>	<u>Grants</u>
Town Dump	\$15,000.00	\$ 8,241.76	\$ 1,356.80	\$ 5,401.44	
Pollution Abatement	30,000.00			30,000.00	
General Assistance	796.00		796.00		
Hartland-St. Albans Senior Citizens	400.00				\$ 400.00
Swimming Pool	4,000.00	2,760.00	1,240.00		
Roads & Bridges	6,025.00	821.92	74.00	5,129.08	
Library	3,800.00				3,800.00
TOTAL	<u>\$60,021.00</u>	<u>\$11,823.68</u>	<u>\$ 3,466.80</u>	<u>\$40,530.52</u>	<u>\$4,200.00</u>

SEE: Notes to Financial Statements

SCHEDULE 16

TOWN OF HARTLAND

SCHEDULE 17

TOWN OF HARTLAND
DEBT FUND
STATEMENT OF ACCOUNTS RECEIVABLE
DECEMBER 31, 1982

Irving Tanning Company \$1,000,000.00

SEE: Notes to Financial Statements

SCHEDULE 18

TOWN OF HARTLAND
TRUST AND RESERVE FUND
STATEMENT OF TIME DEPOSITS
DECEMBER 31, 1982

CEMETERY PERPETUAL CARE FUNDS:

Maine National Bank #94-0-0234-5	\$ 1,541.00
Skowhegan Savings Bank #63443	7,760.52
Maine National Bank CD21760 7.75% 12/12/86	3,562.50
Maine National Bank CD21740 7.75% 8/14/86	1,950.00
Maine National Bank CD21748 7.75% 9/28/86	<u>17,898.00</u>

TOTAL CEMETERY PERPETUAL CARE FUNDS \$ 32,712.02

MINISTERIAL & SCHOOL FUND:

Skowhegan Savings Bank #50313 1,028.23

PINE GROVE CEMETERY FUND

Maine National Bank #94-0-0234-5 1,808.12

WATER FUND

Maine National Bank #94-0-62454-7 2,094.10

TOTAL \$ 37,642.47

SEE: Notes to Financial Statements

SCHEDULE 19

TOWN OF HARTLAND
TRUST AND RESERVE FUND
STATEMENT OF INVESTMENTS
DECEMBER 31, 1982

CEMETERY PERPETUAL CARE FUNDS:

4 Shares Bangor Hydro Electric Co. 7% pfd	\$ 572.00
13 Shares Bangor Hydro Electric Co. 4% & 4 1/2%	1,099.75
100 Shares New England Merchants Bank of Boston	1,665.13
102 Shares The First Pennsylvania Corp.	1,650.00
380 Shares Central Maine Power Co.	7,069.98
208 Shares Republic of Texas Corp.	3,523.00
250 Shares Southwest Gas	4,187.50
Ford Motor Credit Co. 8 7/8% 1990	<u>3,960.99</u>
TOTAL	<u>\$ 23,728.35</u>

SEE: Notes to Financial Statements

SCHEDULE 20

TOWN OF HARTLAND
TRUST AND RESERVE FUND
STATEMENT OF PENDING ACCEPTANCE BY TOWN
DECEMBER 31, 1982

Cookson, Lloyd & Vivian	\$ 100.00
Cromwell, Eva	150.00
Wyman, Beryl Estate of	<u>200.00</u>
TOTAL	<u>\$ 450.00</u>

SEE: Notes to Financial Statements

SCHEDULE 21

TOWN OF HARTLAND
TRUST AND RESERVE FUND
STATEMENT OF INCOME & EXPENDITURES
YEAR ENDED DECEMBER 31, 1982

	Total	Cemetery Perpetual Care	Ministerial and School
BALANCE, JANUARY 1, 1982	--	--	--
INTEREST & DIVIDENDS	\$ 4,346.21	\$ 4,283.88	\$ 62.33
EXPENDITURES	<u>4,346.21</u>	<u>4,283.88</u>	<u>62.33</u>
BALANCE, DECEMBER 31, 1982	<u>\$ --</u>	<u>\$ --</u>	<u>\$ --</u>

SEE: Notes to Financial Statements

TOWN OF HARTLAND

GENERAL FUND

DETAIL OF 1982 TAXES RECEIVABLE

DECEMBER 31, 1982

Almeida, Edward	\$ 226.30
Alton, Judy	111.73
Austin, Malcolm	179.34*
Bailey, Almon	195.46
Ballard, Elmer & Joanne	170.20
Bowden, David & Myrtle	266.60
Boulier, Cindy	139.50
Braley, Thomas	264.43
Briarwood Estates	1,464.75
Brown, Robert & Margaret	69.44
Brown, Ralph & Helen	551.18
Brown, Donald & Romona	286.75
Brown, Glen	260.56
Bryant, Richard	479.57
Brooks, Foster & Jackie	305.35
Butler, Allen	124.00
Bubar, Barbara & Ronald	168.17
Bubar, John	93.00
Campbell, Eldon	225.68
Campbell, Barry	123.29
Carr, Roger	115.50
Carr, Scott & Sherry	253.27
Carron, Henry & Sandra	387.50
Cates, Albert & Jeanette	379.75
Cates, Lloyd	126.79
Chamberlain, Basil	23.25
Chamberlain, Pat & Harry	190.33
Charrier, Kathleen	323.95
Clement, Byron	139.50*
Connell, Byron, Michael & Jeff	7.75
Connell, Byron & Carolyn	286.75
Connell, Vickie & Michael	622.79*
Cooper, Harold	109.12
Corson, James	7.73
Crocker, Richard & Linda	395.25
Crowell, Anson & Liesolotte	178.56*
Cully, Marie	166.89*
Cunningham, Gerald & Sandra	364.25
Curtis, Norman Jr.	35.60

SCHEDULE 22 CONT'D

TOWN OF HARTLAND

DETAIL OF 1982 TAXES RECEIVABLE

Curtis, Norman Sr.	70.96
Cyr, Thomas & Paula	392.15 *
Davis, James	186.00
Dunn, James	116.25
Dunton, Kerry	31.00
Emery, Jean	331.39
Emery, Richard & Joyce	296.05
Emery, Michael	186.00
Fanjcy, Robert	55.49
Fox, Joseph	209.25
Fuller, Lorraine	6.87
Gifford, Scott & Lillian	149.88
Glidden, Joseph & Gladys	288.92
Godsce, Earl	139.50
Gould, Keith & Shirley	277.45
Gould, Bonnie & Lysle	316.20
Greeley, Susan	259.32
Greenwood, Kenneth	220.10
Griffith, Linda	341.00
Hart, Judy Rae	350.77
Hanson, Gary	993.71
Hennigan, Dennis	379.75
Holmes, Ronald & Judy	201.50
Holmes, Ronald	211.88
Hopkins, Paul	172.05
Houghton, William & Lorna	284.89
Hughes, Nancy	350.61
Hughes, Earl & Paula	350.61
James, Jefferson & Linda	410.75
Johnson, George & Evelyn	350.77
Johnson, Warren	15.50
Kaherl, Anne	247.07
Kaherl, Eugene	311.40
Killam, Lawrence	38.75
King, William & Evelyn	277.20
Ladd, Penn	46.50
Lancaster, Albert	7.75
Lathrop, Roger & Althea	333.41
Lawler, Lawrence	204.60
Lawrence, Julius & Joanne	163.12 *

SCHEDULE 22 CONT'D

TOWN OF HARTLAND

DETAIL OF 1982 TAXES RECEIVABLE

Lindsay, Wayne	93.00
Loubier, Fred & Patricia	79.66
Malone, Richard & Anna	265.52
Martin, Selden	296.20
Menard, Russell & Diana	34.51
Merrill, Gary	77.50
Phillips, Chas. & Dorothy, Stockman, Wendy	41.85
Moers, Rose Marie	244.43
Morgan, James	417.57
Mower, James & Judith	78.28
Mower, James & Gladys	10.76
Munn, Darrell & Nancy	418.50
Munn, Larry & Cynthia	350.61
Munn, Onal	343.62
Munn, Steven & Joan	60.45*
McDougal, Donald & Donna	545.43***
McDougal, Jay & Serena	139.50
McGraw, Frank & Donna	334.03
McGraw, Frederick	35.65
McGraw, Sharon	207.08
Nadeau, Betty	110.82*
Oram, Marion	76.88
Page, Mariel	124.78
Parker, Colin & Jill	431.67
Parker, Ricky	384.25
Peavey, Robert	348.75
Perkins, Alan & Diane	286.75
Pelkie, Charles & Christine	311.55
Perkins, Dana & Dorothy	227.54
Prouty, Beverly	339.92
Randlett, Thomas	113.77
Ramsdell, Linda	128.65
Rice, Pauline	100.75
Rich, Robert & Janace	186.47
Richardson, Alden	88.35
Ricker, Roberta & Ellery	348.82
Robbins, Neal & Irene	542.50
Robbins, Neal	77.50
Robinson, Aubrey & Susan	93.00
Robinson, Gerald	184.80

SCHEDULE 22 CONT'D

TOWN OF HARTLAND

DETAIL OF 1982 TAXES RECEIVABLE

Russell, Barry	139.35
Russell, Clifton & Sandra	482.51
Salley, Harry	54.25
Seekins, Philip & Beverly	359.13
Shaw, Grancis & Hildreth	262.24
Shaw, Wealthy	34.87
Shaw, Steven & Brenda	348.75
Sherburne, Robert & Marie	23.25
Sherburne, Robert	284.43
Sides, Howard & Geneva	186.00
Sides, Dean & Geneva	15.50
Sisco, Howard & Alice	257.30
Small, Deborah	186.16
Small, Rodney	123.69
Smart, Elvin & Bonnie	507.00
Smith, Eric	31.00
Stokkel, Lawrence & Lillian	457.25
Steeves, Robert	323.64
Summerhill, Lester & Deborah	438.50
Taylor, Adam & Carol	255.44
Thompson, Floyd	530.10
Towle, James	839.32
Tozier, Lucille	363.63
Trafton, Bertha	10.85
Trafton, Edmund	214.68
Vanadestine, Milo & Kathy	275.90
Vanadestine, Terry & Kathy	338.52 *
Vigue, Paul	69.75 *
Vigue, Pricilla	349.37
Viles, Lester & Bernice	268.46
Watson, Donald	28.83
Weeks, Howard & Irene	193.59 **
Wentworth, Wallace	114.85
Wheeler, Gerald	398.82 **
White, Merlon & Sandra	158.26
Whittemore, Victor	235.75
Wing, Casmir & Arlene	55.00
Woodward, Lewis	124.00
Woodman, Clifton & Glenice	134.85
Wyman, George	69.50

SCHEDULE 22 CONT'D

TOWN OF HARTLAND

DETAIL OF 1982 TAXES RECEIVABLE

Armstrong, Charles	190.65
Austin, Malcolm	133.15
Barden, Clyde Jr. Francis Ramsden & Constance Stanley	117.49
Batchelder, Mary J.	123.23
Bernard, Al J. 3rd	337.13
Bilotta, Richard & Anne	79.83
Blanchard, John & Edith	7.75
Chambers, Carol & Marvis	270.48
Cookman, Nelson	207.08
Cooper, William	120.90
Corry, Cornelius	197.32*
Darby, Clarence & Frank	51.15
Davis, Herbert	172.97
Demo, Norman & Geraldine	62.00
Dufresne, Roland	337.90
Dunton, Herbert	202.28
Eldridge, Carl & Sharon	84.63*
Ester, Howard	66.65
F H A	293.57
Frace, Elmer & Lillian	53.78
Frost, Meade & Lea	112.38
Fruzetti, Elizabeth	244.27*
Gaffett, Lewis & Sandra	283.65
Getchell, Freeman & Mary	178.25
Godsoe, Ronald	242.00
Granier, Beverly & William	142.90
Gray, Myran & Genevieve	132.68
Hagerty, William & Rosemarie	158.88*
Hewins, Ronald	190.65
Hewett, Shirley	62.00
Howell, Irma & Garwood	105.87
Kelso, Christine	300.70
Kern, Erich & Anna	234.02
Kobierski, Robert	23.25*
Lovley, Gregory	690.38
Lovingdale, Carl & Dorothy	213.90
Lowe, Robert & Doris	180.10
Lyons, Myrna	7.75
Maynard, Robert	283.65

SCHEDULE 22 CONT'D

TOWN OF HARTLAND

DETAIL OF 1982 TAXES RECEIVABLE

Mullen, Mahlon	38.75
McIlvain, Edward & Clara	196.54
McNaughton, Irving & Wells	1,099.70
McPherson, Ginger	116.87
Pinkham, Howard & Lois	14.50
Pray, Paul	58.90
Quinn, Richard & Joyce	97.65
Rand, Robert & Beverly	424.70
Rice, Eugene	173.45
Robbins, Ronald & Evelyn	52.70
Robinson, Ernest	142.60
Rusnak, Joseph & Elana	173.60
Saccoccia, Pauline	23.25
Savage, Madison	15.50
Skowhegan Savings Bank	7.75
Small, Wilfred & Shirley	165.70
Smith, Dena heirs of	187.55
Soderquist, Craig, Thelma & Mae	1.57
Sprague, Grace	109.74
Stedman, Robert	15.50
Strachen, Donald	150.19
Taylor, Thomas & B Kelly	60.45
Trapp, Earl	93.00
Vanderveer, Carl & Dorothy	175.93
Veilleux, Juliette	202.74
Welch, Edward	160.00
Wiles, Roland & Marion	140.90
Wright, Mary	1,061.75*
Hanson, Gary	8.52
Towle, James	22.48
Wright's Shurway	179.80*

\$ 49,797.66

SEE: Notes to Financial Statements

* Paid after Books closed
** Partial Payment after Books closed

SCHEDULE 23

TOWN OF HARTLAND

GENERAL FUND

DETAIL OF PRIOR YEARS TAXES RECEIVABLE

DECEMBER 31, 1982

	<u>Total</u>	<u>1981</u>	<u>1980</u>	<u>1977</u>
Brown, Robert	\$ 46.74			\$ 46.74
Carr, Earl L.	106.26		\$ 106.26	
Dahlquist, Samuel & Anita	109.65	\$ 109.65		
Darge, Rhonda & Sandra	153.25		153.25	
Hughes, Bernice	26.87			26.87
Iyons, Maxine	52.80		52.80	
McGuire, Lelsa	66.00		66.00	
Foulin Amusements	17.25	17.25		
Somes, Elnora Williams	106.50	106.50		
Stevens, Roger & Phyllis	153.38		153.38	
Trapp, Earl	79.20		79.20	
Vanadestine, Carl & Dorothy	39.66		39.66	
Whittemore, Victor	200.77		200.77	
TOTAL	<u>\$ 1,158.33</u>	<u>\$ 233.40</u>	<u>\$ 851.32</u>	<u>\$ 73.61</u>

SLE: Notes to Financial Statements

TOWN OF HARTLAND
 GENERAL FUND
 DETAIL OF TAX LIENS
 DECEMBER 31, 1982

	<u>1981</u>	<u>1980</u>
Bowden, David & Myrtie	258.00	227.04
Brooks, Foster & Jacqueline	295.50	
Brown, Robert	7.79	57.16
Bryant, Thomas & Janet		114.71
Cates, Albert & Jeannette	367.50	
Cates, Lloyd	122.70	
Cunningham, Gerald & Sandra	352.50	
Davis, Herbert	167.40	
Davis, James	180.00	
Demo, Norman & Geraldine		33.66
Dunn, James	112.50	99.00
Elliott, Lewis	510.67	
Emery, Michael	35.00	
Emery, Jean	320.70	
Fox, Joseph	702.50	
Frace, Elmer & Lillian		45.80
Godsoe, Earl	95.00	
Greenwood, Kenneth & Rita	213.00	
Griffith, John	330.00	
Holmes, Harold & Anna	115.65	
Holmes, Ronald	205.05	
Hopkins, Paul	166.50	
Hughes, Nancy	339.30	
James, Jefferson & Linda	397.50	
Killam, Willard		46.20
Killam, Lawrence	37.50	
Lawler, Lawrence	198.00	
Melone, Richard & Anna	166.95	
Meyer, David & Donna	53.70	
McGraw, Frank & Donna	323.25	
McGraw, Sharon	144.18	77.35
Mann, Onal	64.50	56.76
Oram, Marion	74.40	
Page, Ardis	87.90	
Palmer, Deborah	180.15	
Parker, Ricky		181.50
Perry, Ronald	53.94	
Perkins, Dana & Dorothy	220.20	
Ramsdell, Linda	124.50	
Rand, Robert & Beverly	411.00	

SCHEDULE 24 CONT'D

TOWN OF HARTLAND
GENERAL FUND
DETAIL OF TAX LIENS
DECEMBER 31, 1982

	<u>1981</u>	<u>1980</u>
Rice, Pauline	70.86	
Rich, Robert & Janase	80.45	
Richardson, Alden	85.50	
Robbins, Bruce		30.36
Rowe, Beulah	417.75	
Shaw, Lucille	351.90	309.67
Shaw, Wealthy	70.05	61.64
Sherburne, Robert	271.85	
Smith, Eric	30.00	26.40
Steckel, Lawrence & Lillie	184.60	
Swain, Sharon	112.50	
Somes, Elnora		93.72
Thompson, Floyd	573.00	
Vanadestine, Terry & Kathy	327.60	
White, Merlon & Sandra	153.15	134.77
Whittemore, Victor	228.15	
Woodman, Clifton	130.50	
Dubey, Barbara	96.00	
Ester, Howard	64.50	
Gore, Richard	90.00	
Lyons, Myrna	7.50	
Lovely, Gregory	306.60	
McNaughton, Irving & Fairfield Wells	1,015.73	
Neilson, Keith	122.55	
Smith, Dana heirs of	109.50	
Vanderveer, Carl & Dorothy	170.25	
	<hr/>	<hr/>
TOTAL	<u>\$12,005.42</u>	<u>\$1,595.74</u>

SEE: Notes to Financial Statements

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 fifth day of March, 1983 A.D. at 10:00 in the morning then and there to act on the following articles:

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

Article 2. To see if the town will vote to instruct the Selectmen to appoint a road commissioner for the ensuing year.

Article 3. To see if the town vote to elect one or more commissioners for the ensuing year.

Article 4. To see if the town will vote to pay the State rate for laborers, foremen and trucks on any town work, \$1,600.00 for Town Clerk, \$100.00 for Registrar of Voters, \$800.00 for Fire Chief and \$1,500.00 for the combined offices of Selectmen, Assessors and Overseers of the Poor.

Article 5. To see when the town will vote to have their taxes committed, when they will make them payable, what rates 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 15 percent.

Article 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.

Article 7. To see what sum of money the town will vote to raise and appropriate for Salaries of Town Officers.

Budget Committee Recommends: \$32,500.00

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

Budget Committee Recommends: \$6,000.00

Article 9. To see if the town will vote to take \$19,000.00 from surplus for maintenance of Town Dump.

Budget Committee Recommends: YES

Article 10. To see what sum of money the town will vote to raise and appropriate for O.A.B. (Social Security).

Budget Committee Recommends: \$3,500.00

Article 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

Article 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

Article 13. To see what sum of money the town will vote to raise and appropriate for Blue Cross and Maine Municipal Employees Health Trust Insurance for the ensuing year.

Budget Committee Recommends: \$4,175.00

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

Budget Committee Recommends: \$3,000.00

Article 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

Article 16. To see what sum of money the town will vote to raise and appropriate for Unemployment Tax.

Budget Committee Recommends: \$1,000.00

Article 17. To see if the town will vote to accept the following sums to be invested and the interest therefrom only to be expended on the following Cemetery lots as follows:

Lloyd and Vivian Cookson	Lot # 165	\$100.00
Eva Cromwell	Lot # 325 S ¹ / ₂	\$150.00
Beryl Wyman Estate	Lot # 387	\$200.00

Article 18. To see what sum of money the town will vote to take from Surplus for Street Lights.

Budget Committee Recommends: \$10,500.00

Article 19. To see what sum the town will vote to raise and appropriate for Christmas Lights.

Budget Committee Recommends: \$300.00

Article 20. 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 said officers.

Budget Committee Recommends: \$3,000.00

Article 21. To see what sum of money the town will vote to raise and appropriate for services of Red Network Fire Alarm, to be paid to Hartland Fire Department.

Budget Committee Recommends: \$100.00

Article 22. To see what sum of money the town will vote to raise and appropriate for the North Kennebec Regional Planning Commission.

Budget Committee Recommends: \$1,187.00

Article 23. To see if the town will vote to raise and appropriate \$3,000.00 for Sewer Maintenance for the ensuing year.

Budget Committee Recommends: YES

Article 24. To see if the town will vote to raise and appropriate \$7,000.00 and use \$35,000.00 from Excise for Winter Roads for the ensuing year.

Budget Committee Recommends YES

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

Budget Committee Recommends: \$4,000.00

Article 26. To see what sum of money the town will vote to raise and appropriate for Sidewalk Repair.

Budget Committee Recommends: \$2,000.00

Article 27. To see what sum of money the town will vote to raise and appropriate for Traffic Guides for the ensuing year.

Budget Committee Recommends: \$1,100.00

Article 28. To see if the town will vote to raise and appropriate \$2,000.00 and take \$500.00 from Surplus for the care and improvements of Cemeteries.

Budget Committee Recommends: YES

Article 29. 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: \$1,000.00

Article 30. To see what sum of money the town will vote to raise and appropriate for General Assistance.

Budget Committee Recommends: \$7,000.00

Article 31. To see if the town will vote to raise and appropriate the amount of \$16,800.00 for Hydrant Rental.

Budget Committee Recommends: \$16,800.00

Article 32. To see what sum of money the town will vote to raise and appropriate for Tree Removal.

Budget Committee Recommends: \$600.00

Article 33. To see what sum of money the town will vote to raise and appropriate for the Hartland and St. Albans Emergency Unit.

Budget Committee Recommends: \$1,200.00

Article 34. To see what sum of money the town will vote to raise and appropriate for the Senior Citizen Health Clinic.

Budget Committee Recommends: \$50.00

Article 35. To see if the town will vote to raise and appropriate \$4,000.00 for Winterization.

Budget Committee Recommends: YES

Article 36. To see if the town will vote to raise and appropriate the sum of \$5,000.00 for compensation of an Outreach Worker.

Budget Committee Recommends: YES

Article 37. To see if the town will vote to raise and appropriate \$2,000.00 to be placed in a Fire Truck Escrow Account.

Budget Committee Recommends: YES

Article 38. To see if the town will vote to raise and appropriate the sum of \$1,000.00 to be placed in a Hartland and St. Albans Emergency Unit Ambulance Escrow Account.

Budget Committee Recommends: YES

Article 39. To see if the town will vote to raise and appropriate \$2,000.00 for the establishment of a Babe Ruth team.

Budget Committee Made No Recommendation

Article 40. To see if the town will vote to raise and appropriate \$4,000.00 for the Swimming Pool Operations.

Budget Committee Recommends: \$4,000.00

Article 41. To see if the town will vote to raise and appropriate \$3,500.00 for the Hartland Library.

Budget Committee Recommends: YES

Article 42. To see if the town will vote to raise and appropriate \$1,000.00 for town hall chairs.

Budget Committee Recommends: \$1,000.00

Article 43. To see if the town will vote to raise and appropriate \$30,000.00 for Pollution Abatement.

Budget Committee Recommends: \$30,000.00

Article 44. To see if the town will vote to raise and appropriate \$10.00 for the Hartland and St. Albans St. Citizen's.

Budget Committee Recommends: YES

Article 45. To see if the town will authorize the Selectmen on behalf of the town, to sell and dispose of town owned property on such terms as they may deem advisable, and to execute quit-claim deeds for such property, advertising such property to the public.

Article 46. To see if the town will vote to direct the Selectmen to appoint a Tax Collector and Treasurer for the ensuing year and authorize them to affix a salary.

Article 47. To see if the town will vote to turn over the monies received from the State Treasurer on Snowmobile Registrations for 1983, to Smokey's Angels Snowmobile Club for maintenance of snowmobile trails for benefit and use of all public.

Article 48. To see if the town will vote to have a committee of twelve citizens appointed to cooperate with the Selectmen in preparing a recommended budget for the next annual meeting. One being designated as chairman of committee.

**APPROPRIATION OF \$52,890.00 OF FEDERAL REVENUE SHARING
PAYMENTS TO THE TOWN OF HARTLAND**

Article 49. To see if the town will vote to appropriate the sum of \$5,000.00 from Federal Revenue Sharing and transfer to General Administration for the Pollution Abatement Account.

Budget Committee Recommends: YES

Article 50. To see if the town will vote to appropriate the sum of \$390.00 from Federal Revenue Sharing and transfer to General Administration for the Hartland and St. Albans Sr. Citizen's Account.

Budget Committee Recommends: YES

Article 51. To see if the town will vote to appropriate the sum of \$7,000.00 from Federal Revenue Sharing and transfer to General Administration for the Town Hall Account.

Budget Committee Recommends: YES

Article 52. To see if the town will vote to appropriate the sum of \$10,500.00 from Federal Revenue Sharing and transfer to General Administration for the Fire Department Account.

Budget Committee Recommends: YES

Article 53. To see if the town will vote to appropriate the sum of the \$30,000.00 plus interest from Federal Revenue Sharing and transfer to General Administration for the Roads and Bridges Account.

Budget Committee Recommends: YES

Notes

