

1984

# Annual Report of the Municipal Officers of the Town of Hartland, Maine For The Municipal Year 1984

Hartland (Me.)

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**1984  
ANNUAL  
REPORT**



**HARTLAND**

**MAINE**

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**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**

**1984**

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Printed by

**THE PRINTERS**

65 WATER STREET • P.O. BOX 280  
SKOWHEGAN, ME. 04976

We respectfully dedicate our  
Annual Report to  
**E. WESLEY HAM**



His dedication to the Community  
through the years is appreciated by all.

Respectfully submitted,

**THE MUNICIPAL OFFICIALS**  
of the Town of Hartland

*The 1984 Citizen's Award  
was presented to  
RAE RANDLETT*



The knowledge and know-how he gave to this Community will remain in our hearts and minds for years to come.

Rae will be sadly missed by all who knew and understood him.

# Town Officers

Selectmen, Assessors and Overseers of the Poor

EDWARD LAUGHTON SANDRA McNICHOL  
LeROY ROLLINS

Town Clerk and Registrar of Voters

ERLINE HUMPHREY

Town Manager, Treasurer and Tax Collector

PEGGY A. MORGAN

Deputy Treasurer and Tax Collector

CONSTANCE MILLETT

Health Officer

DR. ROBERT CARIGNAN

Plumbing Inspector

EDGAR WOODMAN

Fire Chief

DANA COOPER

S.A.D. #48 Directors

ELWIN LITTLEFIELD

Term Expires 1985

RONALD TASKER

Term Expires 1986

STANTON MARTIN

Term Expires 1987

Planning Board

RAYMOND MARTIN, Chairman

Term Expires 1985

JAMES TOWLE

Term Expires 1986

GERALD MARTIN

Term Expires 1987

LINWOOD HUMPHREY

Term Expires 1988

EDGAR WOODMAN

Term Expires 1989

Community Development Advisory Committee

DONALD HOLLISTER

CLAUDETTE TASKER

HARLAN EMERY

DAVID WILLEY

ROGER MARTIN



**Budget Committee**

**VAUGHN STEDMAN, Chairman**  
**DONALD HOLLISTER**  
**KEITH TAPLEY**  
**RAYMOND MARTIN**  
**WAYNE LIBBY**  
**MARILYN CARR**

**ARLAND STEDMAN**  
**EDGAR WOODMAN**  
**SHIRLEY HUMPHREY**  
**BEATRICE KNOWLES**  
**FREDERICK VIGUE**  
**ELWIN LITTLEFIELD**

## Dump Hours

<b>MONDAY</b>	9:00 a.m. - 1:00 p.m.
<b>TUESDAY</b>	9:00 a.m. - 5:00 p.m.
<b>WEDNESDAY</b>	9:00 a.m. - 5:00 p.m.
<b>THURSDAY</b>	9:00 a.m. - 1:00 p.m.
<b>FRIDAY</b>	9:00 a.m. - 5:00 p.m.
<b>SATURDAY</b>	9:00 a.m. - 5:00 p.m.
<b>SUNDAY</b>	9:00 a.m. - 5:00 p.m.

## Notice

### **MUNICIPAL ELECTION**

**March 1, 1985**

**10:00 a.m. — 8:00 p.m.**

### **ANNUAL TOWN MEETING**

**March 2, 1985**

**10:00 a.m.**

## Letter of Transmittal

It is with great pleasure that I submit to you the 1984 town report.

The end of 1984 brought the phase down of our third Community Development Block Grant Program for rehabilitation of homes in the Pittsfield Avenue-Mill Street area.

Hopefully, the town will be applying for another grant in 1985.

In December of 1984 the town and fire department were challenged by Irving Tanning Company. If 50% of funds for a new truck can be fund raised, the industry will match this amount.

The dam situation and a determination made by the Board of Environmental Protection will have considerable impact on the Town of Hartland for the next two years.

The DEP mandate would mean that the water will be maintained three feet below the spillway during fall and winter and at the top of the spillway during summer months.

The mandate also calls for 6 gates to be operable at all times, which will mean total reconstruction of part of the dam where there are no gates.

A management plan must be submitted to the State by June 1, 1985.

Under Federal regulations the Town Hall and Main Office area will have to be made available for handicap accessibility. An article is submitted in the town warrant for that purpose.

Due to the condition of the existing swimming pool on Pleasant Street, an article for a committee to study the possibility of a new pool is also included in the warrant.

It is hopeful that the theme for 1985 for the Town of Hartland will be Community Projects. We extend an invitation to all citizens to give input into this area.

Your thoughts and ideas are important.

I would like to take this opportunity to thank the citizens for their cooperation in 1984.

Respectfully submitted,

PEGGY A. MORGAN  
Town Manager

# Selectmen's Report

## CONTINGENT

Appropriation	\$6,000.00	
Received:		
Costs	\$2,761.75	
Craig Soderquist, Penalty	108.49	
Park Fees	28.05	
Gun Permits	240.00	
Building Permits	68.00	
Ricky Parker, Refund	250.00	
History Books	12.00	
Registrar of Deeds	38.00	
Copies	6.75	
U.S. Treasury	1,318.82	
Change Loan	100.00	
Hartland Fun Day	650.00	
Peggy A. Morgan, Supplies	4.00	
Accounts Receivable:		
Hartland Pollution Control	102.35	
Overdraft	4,682.27	
		<hr/>
		\$16,370.48
Paid:		
Constance Millett, Change Loan	\$100.00	
Town of Hartland, Supplies	151.86	
MMA, Dues & Supplies	997.00	
Registry of Deeds	1,372.00	
Marks Printing, Supplies	299.80	
Morning Sentinel, Ads	63.00	
Mike Wiers, Legal Fees	25.00	
Gordon McFetridge, Mileage-School	168.00	
Treasurer of State, Dam Registration	70.00	
Bangor Daily News, Ads	23.00	
Maine Assoc. of Conservation, Dues	25.00	
Paper Clip, Supplies	94.10	
The Printers, Town Reports	1,150.00	
Ver Com Inc., Supplies	374.68	
Royal Printing, Ballots & Supplies	168.00	
Minnisco Division/3M, Copy		
Machine & Supplies	695.76	
Postmaster, Postage	671.45	
Mike Snowman	101.25	

Verde Communication, Supplies	270.00
IRS	188.52
CAP, Transportation	500.00
L & D Commodities, Supplies	77.86
Whitten's 2-Way Service, Repairs	225.00
John Singer, Audit	1,655.00
Skowhegan Ribbins	68.50
Me. Town & City Clerks Assoc., Dues	10.00
Branhaire Publishing, Supplies	21.60
Wrights, Supplies	16.46
Kelleys, Supplies	9.95
Me. National Bank, Deposit Box Rent	17.00
Acheron Engineering, Services	368.00
Peggy A. Morgan, Supplies	19.04
Merit Business Forms, Supplies	237.50
Economy Trophy	179.50
Peter Beckerman, Tannery Abatement Issue	1,401.70
Me. 20th Reg., Fun Day	300.00
ATOM, Fun Day	200.00
Bruce Brown, Fun Day	100.00
Knick Kna Shack, Fun Day	39.35
Carl Lowe, Appraisal Services, Tannery Abatement Issue	3,250.00
Secretary of State, Title	5.00
LaVerdiere's, Supplies	46.78
Somerset County Municipal Assoc., Dues	15.00
Miles Carpenter Co., Fun Day Ins.	25.00
Tower Publishing, Supplies	54.00
White's Signs, Supplies	31.28
Nokomis Graphic Arts, Supplies	52.00
Central Gun & Loan Shop, Badge	24.50
Erline Humphrey, Travel	39.04
Skowhegan Press, Supplies	85.75
Bud's Shop & Save, Turkeys	239.87
Raymond Martin, CD	28.00
Randlett's, Supplies	19.38
	<hr/>
	\$16,370.48

**PAY TO OFFICERS**

Appropriation	\$32,500.00
Received:	
Hartland Community Development	23,173.81
	<hr/>
	\$66,673.81

<b>Paid:</b>		
Peggy A. Morgan	\$18,499.84	
Constance Millett	2,496.25	
Joyce Buker	10,029.71	
Erline Humphrey, Clerk	1,700.00	
Raymond Martin	13,520.00	
Edgar Woodman	6,760.00	
Anson Crowell	3,682.00	
Mark LaGross	2,740.75	
Kelley Ricker	728.00	
Erline Humphrey	272.00	
Edward Laughton	1,500.00	
LeRoy Rollins	1,500.00	
Sandra McNichol	1,500.00	
Dana Cooper	800.00	
Ballot Clerks & Moderator	470.00	
Russell Dickey	402.00	
Unexpended	73.26	
	<hr/>	\$66,673.81

**INTEREST**

<b>Received:</b>		
Peggy A. Morgan, Treasurer	\$7,394.36	
	<hr/>	\$7,394.36

<b>Paid:</b>		
Maine National Bank	\$4,565.48	
Unexpended	2,828.88	
	<hr/>	\$7,394.36

**ROADS AND BRIDGES**

Appropriation	\$3,200.00	
Revenue Sharing	8,800.00	
Transferred from Local Road Assistance	13,000.00	
<b>Received:</b>		
Sale of Culverts	680.66	
Accounts Receivable		
State Dept. of Transportation	1,081.08	
Overdraft	2,539.07	
	<hr/>	\$29,300.81

**Paid:**

White Signs	\$27.24
Arthur Douglas, labor	1,157.82
George Wyman, labor	1,055.04
Arland Stedman, equipment hire	8,102.51
Lysle Gould, equipment hire	5,573.61
Lloyd Gower, gravel	402.00
Paul Violette, equipment hire	3,185.74
L. E. Knowles	944.63
Clarence Davis	3.00
Todd Moulton, labor	81.77
Tilcon of Maine	1,598.48
W. H. Shurtleff, culverts	2,297.07
Omar Holt	840.00
Central Maine Paving	2,580.00
L. E. McLeod	1,030.45
M. A. Chipman	414.45
Delbert Cool	7.00

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\$29,300.81

**VILLAGE STREETS**

Appropriation	\$3,000.00
Overdraft	1,166.12

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\$4,166.12

**Paid:**

Arthur Douglas, labor	\$1,674.00
George Wyman, labor	1,533.18
Russell Dicky, labor	672.51
Ernest Enno, labor	125.63
Kurt Miladiovic	160.80

---

\$4,166.12

**LOCAL ROAD ASSISTANCE**

Balance	\$7,295.00
Received:	
Treasurer of State	13,530.00

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\$20,825.00

Transferred to Roads	\$13,000.00
Unexpended	7,825.00

---

\$20,825.00

**SIDEWALK REPAIR**

Appropriation	\$2,000.00	
Overdraft	429.66	
		<hr/>
		\$2,429.66
Paid:		
Arthur Douglas, labor	\$372.00	
George Wyman, labor	343.18	
Russell Dicky, labor	268.00	
Lysle Gould	1,434.76	
Paul Violette	11.72	
		<hr/>
		\$2,429.66

**SEWER MAINTENANCE**

Appropriation	\$3,000.00	
Accounts Receivable		
Betty Bailey	59.00	
		<hr/>
		\$3,059.00
Paid:		
Bowman & Littlefield	\$2,050.00	
American Concrete Ind.	237.00	
C & L Septic System	50.00	
Raymond Martin	180.00	
George Wyman	510.00	
Unexpended	32.00	
		<hr/>
		\$3,059.00

**O.A.B.**

Appropriation	\$3,780.00	
Received:		
Hartland Community Development	1,885.85	
Hartland Pollution Control	17,433.67	
Town of Hartland	1,522.45	
Accounts Receivable:		
Town Payroll	5,082.97	
Hartland Pollution Control	1,658.66	
Maine State Retirement	2,858.83	
Hartland Community Development	642.21	
		<hr/>
		\$34,864.64

Paid:			
Maine State Retirement		\$34,814.92	
Unexpended		49.72	
		<hr/>	\$34,864.64

**TOWN HALL**

Appropriation		\$6,000.00	
Received:			
Town Hall Rentals		312.34	
Accounts Receivable: CD		381.38	
Overdraft		1,251.47	
		<hr/>	\$7,945.19

Paid:			
Snowman's, Heat		\$2,707.88	
Victor Springer, Supplies		694.70	
Central Maine Power		1,107.14	
Randlett's & Sons, Supplies		234.93	
Hartland Western Auto, Supplies		83.80	
H & S Telephone		1,207.95	
Miles Carpenter Co., Insurance		1,701.76	
Hartland Water Co.		181.14	
Kelley's, Supplies .		3.71	
Park House, Supplies		22.18	
		<hr/>	\$7,945.19

**TOWN HALL CHAIRS**

Appropriation		\$1,000.00	
		<hr/>	\$1,000.00
Paid:			
Kimsco Supply Co.		\$1,000.00	
		<hr/>	\$1,000.00

**LIFE INSURANCE**

Received:			
Employee's Withholdings		\$1,063.36	
		<hr/>	\$1,063.36
Paid:			
Westfield Life Insurance		\$1,063.36	
		<hr/>	\$1,063.36



**AMERICAN CANCER INSURANCE**

<b>Received:</b>		
Employee's Withholdings	\$265.76	
	<hr/>	\$265.76
<b>Paid:</b>		
American Family Life	\$216.00	
Accounts Payable:		
American Family Life	49.76	
	<hr/>	\$265.76

**SCHOOL PATROL**

Appropriation	\$1,100.00	
	<hr/>	\$1,100.00
<b>Paid:</b>		
Janace Rich	\$1,068.00	
Unexpended	32.00	
	<hr/>	\$1,100.00

**WINTER ROADS**

Appropriation	\$5,000.00	
Transferred from Excise	37,000.00	
Received, Lysle Gould	750.00	
Accounts Receivable:		
Dept. of Transportation	3,060.00	
Lysle Gould	1,666.00	
Overdraft	3,753.86	
	<hr/>	\$51,229.86
<b>Paid:</b>		
Lysle Gould, Contract	\$43,228.40	
Town of Cornville	955.00	
W.H. Shurtleff, Salt	4,946.91	
Lowell Knowles	565.50	
Lysle Gould	1,534.05	
	<hr/>	\$51,229.86

**TREE REMOVAL**

Appropriation	\$600.00	
	<hr/>	\$600.00

Paid:		
Joe Brochu		\$35.00
Accounts Payable:		
Lucas Tree		500.00
Unexpended		65.00
		<hr/>
		\$600.00

**AMBULANCE**

Appropriation		\$6,750.00
Maine National (Note)		13,500.00
Escrow		2,000.00
		<hr/>
		\$22,250.00

Paid:		\$22,000.00
Unexpended		250.00
		<hr/>
		\$22,250.00

**INSURANCES**

Appropriation		\$2,000.00
Accounts Receivable:		
Hartland Pollution Control		472.50
		<hr/>
		\$2,472.50

Paid:		
MMA		\$469.00
Miles Carpenter Co.		1,337.08
Unexpended		666.42
		<hr/>
		\$2,472.50

**SPECIAL OFFICERS**

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

Paid:		
Gordon McFetridge		\$600.00
Norman Gilbert		1,500.00
Donald Butler		200.00
Unexpended		700.00
		<hr/>
		\$3,000.00

**CIVIL PREPAREDNESS**

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

**HYDRANT RENTAL**

Appropriation	\$16,800.00	
	<hr/>	\$16,800.00
Paid:		
Hartland Water Co.	\$16,715.81	
Unexpended	84.19	
	<hr/>	\$16,800.00

**WORKMEN'S COMPENSATION**

Appropriation	\$3,300.00	
Received:		
Hartland CD	1,916.43	
Miles Carpenter Co.	3,236.00	
Hartland Pollution Control	5,016.10	
	<hr/>	\$13,468.53
Paid:		
Campbell, Payson & Noyes	\$11,460.00	
Unexpended	2,008.53	
	<hr/>	\$13,468.53

**POLLUTION CONTROL**

Appropriation	\$5,000.00	
Surplus	30,000.00	
Accounts Receivable:		
Hartland Pollution Control	4,780.00	
	<hr/>	\$39,780.00
Paid:		
Hartland Pollution Control	\$39,780.00	
	<hr/>	\$39,780.00

<b>LIBRARY</b>		
Appropriation	\$3,500.00	
Received:		
Treasurer of State	<u>315.00</u>	\$3,815.00
Paid:		
Hartland Library	<u>\$3,815.00</u>	\$3,815.00
<b>WATER EASEMENT</b>		
From Surplus	<u>\$2,000.00</u>	\$2,000.00
Paid:		
Richard & Nat Nichols	<u>\$2,000.00</u>	\$2,000.00
<b>MMA BC/BS</b>		
Appropriation	\$3,875.00	
Received:		
Hartland CD	2,363.40	
Hartland Pollution Control	7,766.20	
Gordon McFetridge	459.55	
Accounts Receivable:		
Hartland Pollution Control	793.25	
Hartland CD	362.02	
Town Employees	919.10	
Overdraft	370.57	
	<u>                    </u>	\$16,909.09
Paid:		
MMA	<u>\$16,909.09</u>	\$16,909.09
<b>CEMETERIES</b>		
Appropriation	\$2,000.00	
Received:		
Burials	830.00	
Trans. from Sale of Lots	160.00	
Trans. Perpetual Care Interest	5,236.99	
Overdraft	2,545.27	
	<u>                    </u>	\$10,772.26

<b>Paid:</b>		
Arthur Douglas	\$4,320.80	
George Wyman	4,217.21	
Fred Curtis	107.20	
Russell Dicky	663.30	
Kenneth Nickerson	10.05	
Helen Jones	26.80	
Belinda Brooks	36.85	
Trudy Gustin	36.85	
Todd Moulton	214.40	
Robert Gray	35.18	
Agway, Inc.	99.45	
Kimsco Supply Co.	235.12	
Raymond Martin	260.00	
Chris Littlefield	220.00	
Western Auto	245.00	
Peggy A. Morgan	9.05	
American Legion Assoc.	35.00	
		<hr/>
		\$10,772.26

**SWIMMING POOL**

Appropriation	\$3,500.00	
Received:		
Lessons	121.50	
Overdraft	1,177.19	
		<hr/>
		\$4,798.69
<b>Paid:</b>		
Hartland Water Co., Water	\$88.71	
Central Maine Power, Electricity	294.49	
Hardwick Fence, Chemicals	397.67	
Wrights, Supplies	17.05	
Centry Enterprises, Repairs	19.80	
American Red Cross, Certification	82.09	
Park House, Repairs	101.57	
Agway, Inc., Repairs	374.87	
Lewis Market, Supplies	9.96	
Charles Wing, Labor	1,500.00	
Karen MacKay, Labor	1,500.00	
Greg Tasker, Labor	405.00	
Dale Brooks, Supplies	7.48	
		<hr/>
		\$4,798.69

**OUTREACH WORKER**

Appropriation	\$5,000.00	
\ Overdraft	241.41	
	<hr/>	\$5,241.41
<b>Paid:</b>		
Erline Humphrey	\$5,241.41	
	<hr/>	\$5,241.41

**TOWN TRUCK**

Appropriation	\$3,000.00	
Overdraft	82.56	
	<hr/>	\$3,082.56
<b>Paid:</b>		
H & H Citgo, Gas, Oil & Repairs	\$1,845.89	
Jim Towle, Repairs	5.00	
Western Auto, Repairs	107.01	
Park House, Repairs	224.41	
Somerset Auto, Repairs	66.60	
Littlefield Garage, Repairs	50.00	
Motor Supply Co., Repairs	546.01	
Larry Coston, Repairs	100.00	
Pullen Ford, Inc., Repairs	137.64	
	<hr/>	\$3,082.56

**DUMP**

Appropriation	\$19,000.00	
Overdraft	1,079.53	
	<hr/>	\$20,079.53
<b>Paid:</b>		
Gordon McFetridge, Labor	\$3,306.02	
Todd Moulton, Labor	3,623.36	
Arthur Douglas, Labor	2,770.10	
George Wyman, Labor	2,245.04	
Russell Dickey, Labor	1,760.40	
Heart of Maine, Extermination	462.00	
Park House, Supplies	55.45	
Ralph Hilton, Labor	26.80	
Motor Supply Co., Supplies	38.45	
Lysle Gould, Equipment & Gravel	5,674.51	
Ronald Lambert, Gravel	94.50	
Randlett's, Supplies	22.90	
	<hr/>	\$20,079.53

### FIRE DEPARTMENT

Appropriation	\$10,500.00	
Transferred from Truck	2,000.00	
Accounts Receivable:		
Dana Cooper	85.00	
	<hr/>	\$12,585.00
Paid:		
H & H Citgo, Gas & Oil	\$1,378.30	
Snowman's, Heat	1,813.82	
Central Maine Power, Electricity	515.29	
H & S Telephone	757.28	
Hartland Water Co., Water	177.58	
Central Maine Fire Attack School	45.00	
Victor Springer, Repairs	305.80	
Park House, Supplies & Repairs	122.20	
Somerset Auto, Supplies	78.12	
Central Maine Auto Parts, Equipment & Repairs	229.81	
Maingas, Gas	8.64	
Coston's Garage, Repairs	436.82	
Mike Snowman, Repairs	119.11	
E.F. Johnson, Repairs	82.00	
Fire Fighters Federation, Insurance	90.00	
Miles Carpenter Co., Insurance	1,893.16	
Maine Line Equipment, Equipment	2,393.37	
Whitten's 2-Way Service, Service	359.25	
Waterville Scuba Aqua Club, Supplies	16.00	
Linwood Humphrey	24.40	
Roger Theriault	22.00	
Payroll, Fire Dept.	290.00	
V & R Variety, Supplies	33.30	
James Towle	250.00	
Robert Goforth	250.00	
Ames Dept. Store, Supplies	37.32	
Hartland Western Auto, Supplies	3.79	
Dana Cooper	85.00	
Kenneth Charrier	12.00	
Red Network	277.70	
Frank Burnette, Repairs	435.01	
Unexpended	42.93	
	<hr/>	\$12,585.00

**PLUMBING INSPECTION**

<b>Received:</b>		
Edgar Woodman	\$757.00	
	<hr/>	\$757.00
<b>Paid:</b>		
Edgar Woodman	\$567.75	
Treasurer of State	191.25	
	<hr/>	\$757.00

**STREET LIGHTS**

Appropriation	\$11,000.00	
	<hr/>	\$11,000.00
<b>Paid:</b>		
Central Maine Power	\$10,699.29	
Unexpended	300.71	
	<hr/>	\$11,000.00

**CHRISTMAS LIGHTS**

Appropriation	\$300.00	
	<hr/>	\$300.00
<b>Paid:</b>		
Central Maine Power	\$129.01	
Unexpended	170.99	
	<hr/>	\$300.00

**SNOWMOBILE GRANT**

<b>Received:</b>		
Treasurer	\$500.00	
	<hr/>	\$500.00
<b>Paid:</b>		
Labor	\$485.00	
Unexpended	15.00	
	<hr/>	\$500.00



**SMOKEY'S ANGELS**

<b>Received:</b>		
Treasurer of State	\$600.00	
	<hr/>	\$600.00
<b>Paid:</b>		
Smokey's Angels	\$600.00	
	<hr/>	\$600.00

**SKATING RINK**

<b>Appropriation</b>	\$300.00	
	<hr/>	\$300.00
<b>Paid:</b>		
Arthur Douglas, Labor	\$300.00	
	<hr/>	\$300.00

**UNEMPLOYMENT INSURANCE**

<b>Appropriation</b>	\$1,000.00	
<b>Received:</b>		
Hartland Community Development	587.86	
<b>Accounts Receivable:</b>		
Hartland Pollution Control	571.28	
Hartland Community Development	73.11	
Overdraft	424.75	
	<hr/>	\$2,657.00
<b>Paid:</b>		
MMA	\$2,657.00	
	<hr/>	\$2,657.00

**DOG ACCOUNT**

<b>Received:</b>		
Erline Humphrey	\$214.00	
	<hr/>	\$214.00
<b>Paid:</b>		
Alder Run Kennel	\$163.13	
Unexpended	50.87	
	<hr/>	\$214.00

**GENERAL ASSISTANCE**

Appropriation	\$7,000.00
Reimbursements:	
Case #17	2.36
Case #10	600.00
Accounts Receivable:	
Case #30	250.00
Case #5	51.00
Case #13	81.80
Case #22	2,500.00
	<hr/>
	\$10,485.16
Paid:	
Case #1	
Vernard Vanadestine	45.00
Paul Violette	60.00
Reny's	12.99
Wright's	14.79
C.M.P.	187.82
Case #2	
Raymond Mountain	240.00
Case #3	
Snowman's	80.00
Snowman's	152.89
Wright's	39.98
LaVerdiere's	33.64
C.M.P.	144.92
Hartland Water Co.	170.04
Case #4	
George Crowley	50.00
Case #5	
Snowman's	51.00
Case #6	
T.J.	30.00
Wright's	14.04
Case #7	
L.A. Dysart	140.00
Ricky Parker	321.00
Snowman's	50.90
Mid State Gas	45.50
Case #8	
Wright's	25.00

Case #9	
Snowman's	52.74
Case #10	
Redington-Fairview Hospital	1,024.56
Case #11	
Ernestine Carson	161.00
Case #12	
C.M.P.	387.41
Case #13	
Home Health Services	81.80
Case #14	
Kurt Meladinovic	90.45
Case #15	
C.M.P.	50.00
Randlett's	187.11
Case #16	
LaVerdiere's	239.45
LaVerdiere's	281.33
Case #17	
K-Mart	250.00
Case #18	
George Wyman	25.00
Case #19	
Redington-Fairview Hospital	64.20
Case #20	
LaVerdiere's	14.57
Case #21	
Gertrude Bizeau	200.00
Case #22	
Thompson Funeral Home	2,500.00
Case #23	
Laura Crummett	200.00
Snowman's	51.60
Case #24	
Snowman's	30.90
Case #25	
Snowman's	52.84
Case #26	
Snowman's	52.02

<b>Case #27</b>		
Snowman's		52.50
Snowman's		51.60
Randlett's		120.00
<b>Case #28</b>		
Snowman's		103.31
<b>Case #29</b>		
Ricky Parker		150.00
<b>Case #30</b>		
Lucky LaChance		250.00
<b>Case #31</b>		
Snowman's		52.53
Unexpended		1,798.73
		<hr/>
		\$10,485.16

# Plumbing Inspector's Report

For the Year 1984

Sixteen subsurface waste disposal permits were issued, totaling: \$640.00

Eight internal plumbing permits were issued, totaling: 117.00

Total amount received and paid to the Town \$757.00  
Amount received from the Town by Edgar R. Woodman \$567.75

## BREAKDOWN OF PERMITS ISSUED

Permit #	Date	Owner's Name	Amount Received	Date Insp.
27.	4/14/84	Estes, Robert	VOID	
28.	4/14/84	Estes, Robert	\$6.00	6/5/84
29.	5/2/84	Schnebly, Robert	40.00	6/20/84
30.	5/2/84	Hight, Randy E.	40.00	
31.	5/7/84	Sides, Harry	40.00	6/19/84
32.	5/11/84	Vigue, Paul	18.00	5/17/84
33.	6/27/84	Hewins, Vern	40.00	6/28/84
34.	6/30/84	Spencer, Perley	6.00	6/30/84
35.	7/11/84	Tice, David	40.00	7/16/84
36.	7/11/84	Lemeiux, Louis	40.00	7/19/84
37.	7/14/84	Stedman, Arland	40.00	10/20/84
38.	7/14/84	Cavanaugh, Thomas	40.00	8/10/84
39.	7/20/84	Osborn, Kevin	40.00	9/12/84
40.	7/27/84	Nichols, Gladys	40.00	
41.	7/30/84	Schnebly, Robert	15.00	
42.	7/30/84	Giovanucci, Al, Jr.	40.00	
43.	8/24/84	Ricker, James	40.00	9/1/84
44.	8/24/84	Cavanaugh, Thomas	15.00	
45.	8/29/84	Bissett, Alex	15.00	8/29/84
46.	9/17/84	Plourde, Napoleon	40.00	
47.	10/10/84	Brown, Steve	40.00	11/8/84
48.	10/11/84	Davis, Walter	18.00	10/11/84
49.	10/12/84	Ricker, James	24.00	
50.	10/22/84	Bishop, Donald	40.00	
51.	11/20/84	Bresette, Kenneth	40.00	12/4/84

# Hartland Public Library

## HARTLAND PUBLIC LIBRARY

Books on hand January, 1984	18,315
Books Added	417
Books Discarded	186
Books on hand January, 1985	18,546
Circulation Books	5,160
Circulation Magazines	428
Magazines Available	22

My sincere thanks to all those who donated books to the library and to the public for their continued support.

Respectfully submitted,

GRACE D. WOODMAN  
Librarian

## LIBRARY ACCOUNT

### Receipts

Balance forward	\$10,368.35	
Morrison Fund, 1983	5,272.58	
N.O.W. Account	675.78	
Outlook Club	50.00	
Outlook Club, book	12.91	
Books sold	77.70	
Overdue books (fines)	130.70	
Hartland Assessment	3,500.00	
State Stipend	315.00	
St. Albans Assessment	200.00	
Freight	13.28	
Total Receipts		\$20,616.30

### Expenditures

Extra help	\$173.60
Grace Woodman, Salary	2,733.60
Books	1,401.40
Magazines	399.16
Hartland and St. Albans Tel.	88.66
Hartland Post Office	28.00

Miscellaneous Account	716.78	
Hartland Water Co.	71.05	
Snowman's Oil Co.	1,217.60	
Central Maine Power Co.	169.78	
	<hr/>	
Total Expenditures		\$6,999.63
Balance on Hand		13,616.67
		<hr/>
		\$20,616.30

# Hartland Volunteer Fire Department

The Hartland Volunteer Fire Department has had a sad year in 1984. On September 20, 1984 we had a structure fire on Commercial Street which claimed the lives of five people despite the efforts of the Hartland Fire Department, the St. Albans Fire Department and the Hartland and St. Albans Emergency Unit. As a result of this tragedy, the Town has been awakened to the need of long overdue fire inspections of critical areas in the Town and has since been completed by the Fire Marshal's Office and the Hartland Volunteer Fire Department. Hopefully, these inspections will help prevent another tragedy in the Town.

## FIRES

Miscellaneous .....	5
Dump .....	8
Chimney Fires .....	29
Tannery Fires .....	7
Car Fires .....	2
Grass .....	8
Structure .....	8
Assist to St. Albans .....	5
Assist to Pittsfield .....	2

The Hartland Volunteer Fire Department would like to take this opportunity to tell people that you can never be too fire safe. Whenever there is a fire, there is always danger. Please be careful when burning and have a safe, happy year.

Respectfully submitted,

LINWOOD HUMPHREY  
Secretary

DANA COOPER  
Fire Chief



# Town Clerk's Report

## VITAL STATISTICS

### BIRTHS — 29

Note: The number of births were all born to residents of Hartland but were born at various hospitals in the area.

### MARRIAGES — 30

### DEATHS — 23

Note: Although we lost 23 residents, only 7 deaths occurred in town.

Hunting and fishing licenses are available at the Town Clerk's office or at her home anytime.

Dog licenses are due January 1st of each year. You must have a valid rabies certificate to be acceptable.

Respectfully submitted,

**ERLINE HUMPHREY**  
Town Clerk

# Animal Control Officer's Report

1984

Forty-two complaints were taken care of, all of which were in the built-up section of town.

Nine animals were taken to Alder Run in Detroit, while 10 animals were disposed of.

Approximately 31 animal warnings were given.

Considerable time was spent going house to house outside the built up portion of town (Ford Hill Road, Huff Hill, Morrill Pond, etc.). Numerous animals were found that had never been licensed.

A plan with the local Game Warden has been worked out so that in the future people not complying with the laws on animals will be taken to court.

A lot of time was spent on stray animals. These evidently were left to fend for themselves by owners not wanting them.

Some sort of temporary shelter is needed to house animals overnight or a short period of time while the owners are being found.

A master list of animals for the town of Hartland will be made up for 1985. This will save time and give more control in the licensing of these animals.

A total of 125 animals were licensed this year.

NORMAN A. GILBERT

## Community Development Report

Hartland's third Community Development Grant will be finished by March, 1985. Twenty-eight units will have been rehabilitated.

Two vacant buildings were removed and one vacant building was rehabilitated and is now occupied. This work went a long way to improve the appearance of Pittsfield Avenue.

Eight sewer hook-ups were completed and should greatly improve sanitary conditions.

A new sidewalk and ramp for the post office was completed. This improved both the appearance and efficiency of this area. The ramp will be a great help to the handicapped and elderly.

Due to the great amount of interest and cooperation we have received from homeowners, we feel the outside appearance of homes in this area show a much improved look, are safer and efficient.

I would like to thank all of the people who have given of time, money and effort to make this improvement in our community.

Respectfully submitted,

**RAYMOND E. MARTIN**  
Community Development Director

## Hartland & St. Albans Emergency Unit

<b>Cash on hand January, 1984:</b>		
Savings	\$3,281.99	
Checking	657.05	
		<b>\$3,939.04</b>
<b>Debits:</b>		
Hartland, 1983	\$1,200.00	
Donations	30.00	
Ambulance Calls	12,026.61	
		<b>\$13,256.61</b>
		<b>\$17,195.65</b>
<b>Credits:</b>		
H & H Citgo	\$1,519.20	
CMP	1,470.08	
Telephone	247.97	
Ambulance Supplies	2,597.07	
Ambulance Repairs (\$270.00 radio installed)	379.45	
Building Repairs	160.60	
Insurances	1,119.00	
Licenses	40.00	
Water Bill	93.36	
Courses	595.00	
Attendants' Fees	5,047.50	
Donations	138.85	
		<b>\$13,408.08</b>
<b>Cash on Hand December, 1984:</b>		
Savings	\$3,531.10	
Checking	256.47	
		<b>\$3,787.57</b>
		<b>\$17,195.65</b>
<b>Hartland</b>	<b>138</b>	
<b>St. Albans</b>	<b>47</b>	
<b>Palmyra</b>	<b>23</b>	
<b>Pittsfield</b>	<b>66</b>	
<b>No transport</b>	<b>9</b>	
		<b>283</b>



STATE OF MAINE  
HOUSE OF REPRESENTATIVES  
AUGUSTA, MAINE 04333

TO THE CITIZENS OF HARTLAND

The 112th Legislature is now in session and I write this letter because too few people realize the influence they can have in the legislative process. I hope you will keep up on what is happening at the Legislature and express your opinions to me from time to time on issues and bills in which you have an interest.

As your State Representative my first concern is to be available to hear your feelings on proposed legislation which may have a direct effect on Hartland and its residents. While the Legislature is in session, I can nearly always be reached by calling the House of Representatives at 289-1400 or at my home, 487-5063. In addition, I will be available in Hartland as often as my legislative schedule permits.

Lists of all bills introduced and enacted are mailed to your selectmen and town clerk weekly. Copies of all bills introduced in the Legislature are also mailed weekly to your town clerk. The 1985 Legislative sessions should continue until early June.

Please contact me directly to let me know your feelings about any legislation you are interested in and if you want copies of any bills. I will also do my best to help resolve problems or questions relating to state government agencies. Feel free to call me at the Capitol toll free 1-800-423-2900.

I am proud to be representing Hartland.

Sincerely,

A handwritten signature in cursive script, appearing to read "Pat McGowan".

Patrick K. McGowan  
State Representative

# Report from Smokey's Angels

1984

We had a total of 41 family members in 1984. It would be rewarding to have at least 50% of snowmobiles registered in the Town of Hartland support their snowmobile club so that we can build better trails for all to enjoy. We are at a disadvantage in this area for good trails. We have very few log hauling roads and plenty of huge rocks to contend with. With more support from all snowmobile owners, we may be able to conquer this problem and have the type of trails everyone enjoys to ride.

Over \$1,000.00 was spent last year to clear the rocks from Chase Hill to the Huff Farm. We hope to be able to continue this to the top of Rowell Hill this year for better access to town.

We have two sleds for dragging — an alpine to drag the southern section and a single track to drag the northern section. We have a few interested citizens who do this.

## Hartland Pollution Control Facility

The Hartland Pollution Control Facility is in its ninth year of operation and continues to function very well. In 1984 the facility treated, on the average, 1.2 million gallons per day with over 4,000 tons of sludge removed for the year.

The major project for 1985 will be to find a solution to our sludge disposal problem. To date, the options that have either been studied or are in the process are as follows: In conjunction with the disposal question, a review to install new dewatering equipment at the treatment plant is underway. This new equipment could eliminate the disposal problems by 50 percent.

In reference to the above mentioned options, landspreading and incineration have been ruled out, at least for the short term. These options are not viable at this time because of tight environmental regulations.

The Town is presently, through its consulting engineer, completing a site location permit for a secure landfill adjacent to the existing site off Route 151.

A recent option being evaluated is private disposal outside Hartland in a secure landfill. Even though this option is gaining in popularity, it could be the most expensive option being considered.

Respectfully submitted,

**PAUL F. WINTLE**  
Superintendent

# Auditor's Report

February 1, 1985

Board of Selectmen  
Hartland,  
Maine 04943

Gentlemen:

Pursuant to your request, the records pertaining to the Pollution Abatement Plant have been audited for the period January 1, 1984, to December 31, 1984, 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, 1984, 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,

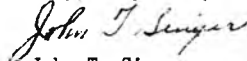
  
John T. Singer



EXHIBIT A

TOWN OF HARTLAND  
POLLUTION ABATEMENT  
COMPARATIVE BALANCE SHEET

	December 31, 1984	December 31, 1983
<u>Assets</u>		
Cash		
Operations	649.75	379.68
Time Deposit	378.78	14,154.58
Accounts Receivable	65,224.05	31,285.66
Total Assets	<u>66,252.58</u>	<u>45,819.92</u>
<u>Liabilities</u>		
Accounts Payable	62,195.65	43,838.62
Notes Payable	24,585.45	24,585.45
<u>Reserves</u>		
Operations	4,056.93	1,981.30
Construction	<u>(24,585.45)</u>	(20,528.52) <u>(24,585.45)</u>
Total Liabilities & Reserves	<u>66,252.58</u>	<u>45,819.92</u>

EXHIBIT B

TOWN OF HARTLAND  
POLLUTION ABATEMENT  
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS - OPERATIONS  
YEAR ENDED DECEMBER 31, 1984

Cash Balance, January 1, 1984		379.68
Add - Cash Receipts:		
Irving Tanning Company	581,280.27	
Town of Hartland	39,780.00	
Accounts Receivable	28,257.26	
Transfer from Savings (Net)	13,900.15	
United States Government	9,400.00	
State of Maine	5,119.00	
Miscellaneous	329.00	
Total Cash Receipts		<u>678,065.68</u>
Total Available		678,445.36
Deduct - Cash Disbursements:		
Disposal Site	153,165.86	
Electricity	135,402.38	
Labor	134,653.34	
Chemicals	111,818.52	
Accounts Payable	39,066.61	
Repairs	33,667.43	
Interim Sludge Site	14,333.50	
Social Security	9,425.45	
Heat	8,673.11	
Legal Expense	5,435.75	
Health, Cancer & Group Life Insurance	5,302.50	
Workmens Compensation	5,016.10	
Contingent	3,700.23	
Supplies	3,158.76	
Unemployment Tax	2,264.00	
Fuel, Oil & Lube	2,069.63	
Insurance	2,058.00	
Interest	2,050.59	
Repairs	1,785.00	
Telephone	1,251.10	
Office Supplies	1,182.74	
Safety	951.14	
Cleaning Supplies	642.70	
Miscellaneous	396.00	
Freight	206.55	
Small Equipment	57.24	
Water	48.60	
Combined Insurance	12.78	
Total Cash Disbursements		<u>677,795.61</u>
Cash Balance, December 31, 1984		<u><u>649.75</u></u>

SCHEDULE A-1

TOWN OF HARTLAND  
POLLUTION ABATEMENT  
ACCOUNTS RECEIVABLE  
DECEMBER 31, 1984

Irving Tanning Company

Old	3,028.40
Current	62,195.65
	<u>65,224.05</u>

SCHEDULE A-3

TOWN OF HARTLAND  
POLLUTION ABATEMENT  
NOTES PAYABLE  
DECEMBER 31, 1984

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

SCHEDULE A-2

TOWN OF HARTLAND  
POLLUTION ABATEMENT  
ACCOUNTS PAYABLE  
DECEMBER 31, 1984

Town of Hartland		
Workmans Compensation	4,772.01	
Overpayment by Town	4,780.00	
Group Life Insurance	13.30	
Cancer Insurance	62.05	
Health Insurance	465.00	
Blue Cross/Blue Shield	328.25	
Combined Insurance	472.50	
Unemployment Tax	<u>571.28</u>	11,464.39
Nokomis Regional High School		20.00
Merrow Disposal		88.00
V & R Variety		23.34
Central Maine Power Co.		25,198.79
Kelley's Market		6.78
C & W Wiper Co.		129.02
Springer Bldg. Ctr.		88.25
Dravo Corp.		67.09
Graphic Controls		217.83
Hamblet & Hayes		15,903.56
Loring, Short & Harmon		45.45
Park House		31.80
Jordan Milton Mach		3,814.48
Holmes Dist.		281.18
Coston's Garage		190.00
Mc Oxy-Acetylene Supply		91.74
Thut's Express		7.00
Somerset Auto		130.93
University of Maine		70.00
M & M Machine Co.		120.00
N E R W I		28.00
Maineline Fire Equipment		28.72
Maine Municipal Assn.		10.00
Hartland-St. Albans Telephone Co.		187.36
Cianbro		457.13
Irving Tanning Co.		70.51
Collier, Shannon, Rill & Scott		2,404.24
Hartland Water Co.		157.50
Friend Whitney Oil Co.		188.93
Mellepore Corp.		236.40
Mike Snowman		21.75
Industrial Instrument		336.29
N W W C A		8.00
Aetna Pump		<u>71.19</u>
Total		<u>62,195.65</u>

# Auditor's Report

February 7, 1985

Board of Selectmen  
Hartland,  
Maine 04943

Gentlemen:

In accordance with Title 30, Section 5253 M.R.S.A. 1964 and at your request the records of the Town of Hartland have been audited for the period January 1, 1984, to December 31, 1984, inclusive.

The financial and related statements of the General Fund, Special Revenue Fund, Debt Fund 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 were considered 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.

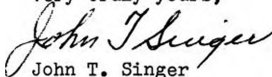
In our opinion, the financial statements referred to above present the assets and liabilities arising from cash transactions of the General Fund, Special Revenue Fund, Debt Fund and Trust and Reserve Fund of the Town of Hartland at December 31, 1984, and the revenues collected and expenditures paid during the year then ended, on the basis described in the Notes to Financial Statements which bases has been applied in a manner consistent with that of the preceding year.

The accompanying schedules and related information presented on pages 1 through 37 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 tests 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 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 the only instance of non-compliance with the regulations that has been noted was that \$43 of the entitlement receipts from Federal Revenue Sharing for the 1983 year has been comingled with and formed a part of the cash of the General Fund. No other 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, 1984, were noted.

Very truly yours,

A handwritten signature in cursive script that reads "John T. Singer". The signature is written in dark ink and is positioned above the printed name.

John T. Singer

I N D E X

Notes to Financial Statements

Financial Statements:

- Exhibit A Comparative Balance Sheet - All Funds
- Exhibit B Statement of Revenue, Expenditures  
and Transfers - General Fund
- Exhibit C Statement of Change in Fund Balance -  
General Fund
- Exhibit D Statement of Change in Fund Balance -  
Special Revenue Fund
- Exhibit E Statement of Change in Fund Balance -  
Trust & Reserve Fund

Supplemental Information:

- Schedule 1 Statement of Cash Receipts & Disbursements  
- General Fund
- Schedule 2 Reconciliation of Cash - General Fund
- Schedule 3 Statement of Departmental Operations -  
General Fund
- Schedule 4 Statement of Valuation, Assessment &  
Collection - General Fund
- Schedule 5 Statement of Change in Unappropriated  
Surplus - General Fund
- Schedule 6 Accounts Receivable - General Fund
- Schedule 7 Statement of Change in Taxes Receivable -  
General Fund
- Schedule 8 Statement of Changes in Tax Liens -  
General Fund
- Schedule 9 Statement of Change in Tax Acquired  
Property - General Fund
- Schedule 10 Accounts Payable - General Fund
- Schedule 11 Statement of State Revenue Sharing  
Reserve - General Fund
- Schedule 12 Statement of Investments - Special  
Reserve Fund
- Schedule 13 Accounts Receivable - Debt Fund
- Schedule 14 Statement of Notes Payable - Debt Fund
- Schedule 15 Statement of Bonds Payable - Debt Fund
- Schedule 16 Statement of Time Deposits -  
Trust & Reserve Fund
- Schedule 17 Statement of Investments - Trust  
& Reserve Fund
- Schedule 18 Statement of Income & Expenditures -  
Trust & Reserve Fund
- Schedule 19 Detail of 1984 Taxes Receivable -  
General Fund
- Schedule 20 Detail of Prior Years Taxes  
Receivable - General Fund
- Schedule 21 Detail of Tax Liens - General Fund

## TOWN OF HARTLAND

### SUMMARY OF POLICIES

The State of Maine requires that every municipality shall have a post audit of its records each year and that the report of audit shall contain: a letter of transmittal, comments, comparative balance sheet, analysis of surplus, statement of departmental operations, statement of valuation, assessment and collection, statement of cash receipts and disbursements and reconciliation of cash balance. The auditor may include such other statements as he desires.

It is the policy of the Town of Hartland to present 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 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 cost of running the S.A.D. #48 are given by the County Commissioners and the 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 tax 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 of abatements of assessed taxes where warranted. In these respects they are autonomous.

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

It has also been customary to finance certain specific appropriations determined by the voters through transfers from Unappropriated Surplus and Motor Vehicle Excise Tax Receipts. The motor vehicle excise tax is a tax levied against motor vehicles as a prerequisite to registration and is in lieu of a personal property tax on motor vehicles. Authorization for these transfers is voted at the Annual Town Meeting.

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

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

There is no record of fixed assets.

### GENERAL FUND

An examination of the records of the Tax Collector indicated that the receipts resulting from tax bills had been deposited promptly and intact to the credit of the Town as required. The total assessment charged to the Tax Collector amounted to \$427,644.53. Of this amount, \$375,216.06 or 87.74% was collected, \$694.37 or 0.16% was abated and \$51,730.10 or 12.10% was uncollected at the year end.

Under the provisions of the Maine statutes the Tax Collector may secure unpaid taxes assessed against real estate by putting a tax mortgage lien on such properties provided that this lien process is done not less than 8 months nor more than one year from the date of commitment of the taxes. These tax liens are self foreclosing and mature 18 months after being put on. At the year end, unmatured tax liens amounted to \$10,506.23. Unredeemed, matured tax liens totaling \$1,128.09 were transferred to tax acquired property during the year. Sales of tax acquired property for which quit claim deeds were executed amounted to \$245.82.

In accordance with a new statute a boat excise tax was levied and collected during the year. Collections from this tax totaled \$1,554.98. Motor vehicle excise tax receipts totaled \$48,427.61 and of this amount \$37,000 was transferred to Winter Roads as authorized at the Annual Town Meeting. The unallocated balance of both excise taxes was credited to surplus.

Receipts from State Revenue Sharing amounted to \$38,945.82 and there was an unused balance of \$6,617.52 in this account at the beginning of the year. Of the amount available, \$41,618 was used to reduce the amount necessary to be raised through taxation and the balance of \$3,945.34 is available for next year.

Unexpended balances in certain appropriation accounts totaling \$4,912.73 were carried forward to the ensuing year for expenditure.

The unappropriated surplus was decreased by \$10,987.61 as a result of the years operations and totaled \$29,547.43 at the year end. The principal items contributing to this decrease were the appropriations made at the Annual and Special Town Meetings and the net overdrafts in certain appropriation accounts.

#### SPECIAL REVENUE FUND

This fund is comprised wholly of Federal Revenue Sharing accounts. A review of these accounts indicated that entitlement payments for the year totaled \$61,317. These were immediately invested in certificates of deposit which together with the interest earned will be available for appropriation at the next Annual Meeting.

An appropriation of \$8,800 to Roads and Bridges was made from the previous years entitlement payments. An unexpended balance of \$43 remains in the 1983 account and is also available for appropriation. This amount is a part of General Fund Cash and is not invested.

#### DEBT FUND

In conjunction with the Town of St. Albans a new ambulance was purchased during the year. Funds to make this purchase came from the Ambulance Escrow account and the issuance of notes for \$13,500. This note is payable in equal amounts of \$6,750 on March 2, 1985, and 1986 and carries an interest charge of 7.10%.

The Irving Tanning Company paid the interest on the bond issue as well as the bonds which matured during the year. Bonds payable totaled \$800,000 at the year end.

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.

#### TRUST AND RESERVE FUND

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

A new cemetery perpetual care fund of \$100 was received during the year and was accepted at the Annual Town Meeting. This has not been invested and is a part of the General Fund cash.

The total amount of the 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.

COMPARATIVE BALANCE SHEET

	<u>December 31, 1984</u>	<u>December 31, 1983</u>	<u>December 31, 1984</u>	<u>December 31, 1983</u>
		<u>General Fund</u>		
<u>Assets</u>			<u>Liabilities</u>	
Cash	4,775.76	14,064.04	Accounts Payable	70,577.59
Accounts Receivable	40,576.54	22,292.82	Due Trust & Reserve Funds	1,232.19
Taxes Receivable	52,692.81	48,514.15	Due Debt Fund	56.41
Less-Reserve for			Due Special Revenue Fund	43.00
Losses	386.57	386.57	Prepaid Taxes	71,909.19
Tax Liens	10,506.23	48,127.58		
Tax Acquired Property	2,149.92	16,329.93	<u>Reserves</u>	
		1,267.65	Authorized Expenditures	4,912.73
			State Revenue Sharing	3,945.34
				8,858.07
			<u>Surplus</u>	
			Unappropriated	29,547.43
				40,535.04
Total General Fund	<u>110,314.69</u>	<u>102,082.02</u>	Total General Fund	<u>110,314.69</u>
				<u>102,082.02</u>
<u>Assets</u>		<u>Special Revenue Fund</u>		
Investments	62,013.56		<u>Reserve</u>	
Due From General Fund	43.00	8,844.00	Federal Revenue Sharing	62,056.56
Total Special Revenue Fund	<u>62,056.56</u>	<u>8,844.00</u>	Total Special Revenue Fund	<u>62,056.56</u>
				<u>8,844.00</u>
			<u>Debt Fund</u>	
<u>Assets</u>			<u>Liabilities</u>	
Accounts Receivable	800,000.00	900,000.00	Bonds Payable	800,000.00
Due from General Fund	56.41	56.41	Notes Payable	13,500.00
Amount Necessary to Retire			Reserve	56.41
Notes from Future Revenue	13,500.00		Total Debt Fund	<u>813,556.41</u>
Total Debt Fund	<u>813,556.41</u>	<u>900,056.41</u>		<u>900,056.41</u>

Trust & Reserve Fund

Assets

Time Deposits 37,642.47  
Investments 23,728.35  
Due from General Fund 1,232.19

Total Trust & Reserve Funds 62,603.01

Liabilities

Principals 27,784.02  
Appreciation of Principals 30,916.77 58,700.79 27,684.02 58,600.79

Reserves

Water Fund 2,094.10  
Pine Grove Cemetery 1,808.12 3,902.22 2,094.10 3,902.22  
Total Trust & Reserve Funds 62,603.01 62,603.01 62,503.01

See - Notes to Financial Statements

## TOWN OF HARTLAND

EXHIBIT BGENERAL FUND  
STATEMENT OF REVENUES, EXPENDITURES AND TRANSFERS

YEAR ENDED DECEMBER 31, 1984

	<u>Budget</u>	<u>Actual</u>	<u>Over (Under) Budget</u>	<u>Actual Prior Year</u>
Revenue:				
Property Taxes	417,353.70	426,772.56	9,418.86	407,637.43
Excise Taxes	37,000.00	49,982.59	12,982.59	41,201.29
Intergovernmental Revenue	116,987.52	118,298.67	1,311.15	85,092.83
Fees & Permits		2,884.72	2,884.72	3,113.06
Interest & Costs		10,456.74	10,456.74	7,806.64
Sale of Real Estate		245.82	245.82	8,500.00
Miscellaneous		20,914.06	20,914.06	7,393.93
Total Revenue:	<u>571,341.22</u>	<u>629,555.16</u>	<u>58,213.94</u>	<u>560,745.18</u>
Transfers from Other Funds	<u>14,254.60</u>	<u>14,254.60</u>		<u>61,705.32</u>
Total Revenues & Transfers	<u>585,595.82</u>	<u>643,809.76</u>	<u>58,213.94</u>	<u>622,450.50</u>
Expenditures:				
General Government	92,143.18	109,410.33	17,267.15	76,401.87
Protection	59,815.00	66,625.16	6,810.16	46,441.32
Health & Sanitation	61,830.00	63,701.53	1,871.53	59,918.52
Highways & Bridges	83,966.08	87,126.45	3,160.37	102,636.07
Library	3,815.00	3,815.00		3,819.00
Cemeteries	7,396.99	4,390.57	(3,006.42)	12,181.86
Charities	7,000.00	8,686.43	1,686.43	9,453.79
Debt & Interest		4,534.63	4,534.63	3,622.08
Special Assessments	280,187.31	280,139.58	( 47.73)	264,655.75
Unclassified	<u>77,476.81</u>	<u>79,489.51</u>	<u>2,012.70</u>	<u>86,131.13</u>
Total Expenditures	<u>673,630.37</u>	<u>707,919.19</u>	<u>34,288.82</u>	<u>665,261.39</u>
Excess (Deficiency) of Revenue & Transfers Over Expenditures	<u>88,034.55</u>	<u>(64,109.43)</u>	<u>23,925.12</u>	<u>(42,810.89)</u>

EXHIBIT C

TOWN OF HARTLAND  
GENERAL FUND  
STATEMENT OF CHANGE IN FUND BALANCE  
YEAR ENDED DECEMBER 31, 1984

Balance January 1, 1984		40,535.04
Decrease:		
Appropriation	30,000	
Increase:		
Excess of Revenue & Transfers over Expenditures	23,925.12	
Less-Reserve for Authorized Expenditures	<u>4,912.73</u>	
Total Increase	<u>19,012.39</u>	
Net Decrease		<u>10,987.61</u>
Balance, December 31, 1984		<u><u>29,547.43</u></u>

EXHIBIT B

TOWN OF HARTLAND  
SPECIAL REVENUE FUND  
STATEMENT OF CHANGE IN FUND BALANCE  
YEAR ENDED DECEMBER 31, 1984

	<u>Total</u>	<u>1984</u>	<u>1983</u>
Balance, January 1, 1984	8,844.00		8,844.00
Add:			
Entitlement Receipts	61,317.00	61,317.00	
Interest Income	<u>695.56</u>	<u>695.56</u>	
Total Additions	<u>62,012.56</u>	<u>62,012.56</u>	
Total	70,856.56	62,012.56	8,844.00
Deduct:			
Appropriation-Roads & Bridges	<u>8,800.00</u>		<u>8,800.00</u>
Balance, December 31, 1984	<u>62,056.56</u>	<u>62,012.56</u>	<u>44.00</u>

EXHIBIT E

TOWN OF HARTLAND  
TRUST AND RESERVE FUND  
STATEMENT OF CHANGE IN FUND BALANCE  
YEAR ENDED DECEMBER 31, 1984

	<u>Total</u>	<u>Cemetery Perpetual Care Funds</u>	<u>Ministerial &amp; School Fund</u>	<u>Pine Grove Cemetery Reserve</u>	<u>Water Fund Reserve</u>
Balance, January 1, 1984	<u>31,586.24</u>	<u>26,655.79</u>	<u>1,028.23</u>	<u>1,808.12</u>	<u>2,094.10</u>
<b>Additions:</b>					
Interest Earned	112.91				112.91
Accepted by Town	100.00	100.00			
Sale of Lots	160.00			160.00	
Total Additions	<u>372.91</u>	<u>100.00</u>		<u>160.00</u>	<u>112.91</u>
Total	31,959.15	26,755.79	1,028.23	1,968.12	2,207.01
<b>Deduct:</b>					
Expenditures	<u>272.91</u>			160.00	112.91
Balance, December 31, 1984	<u><u>31,686.24</u></u>	<u><u>26,755.79</u></u>	<u><u>1,028.23</u></u>	<u><u>1,808.12</u></u>	<u><u>2,094.10</u></u>



SCHEDULE 1

TOWN OF HARTLAND  
GENERAL FUND  
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS  
YEAR ENDED DECEMBER 31, 1984

Cash Balance, January 1, 1984		14,064.04
Add: Cash Receipts:		
Tax Collections:		
Current Year	375,479.51	
Prior Years	<u>27,358.54</u>	
Total Tax Collections		402,838.05
Tax Liens		24,710.91
Tax Acquired Property		245.82
Excise Taxes		49,982.59
Departmental		122,802.01
Other:		
Tax Anticipation Notes	120,000.00	
Federal Revenue Sharing	61,317.00	
State Revenue Sharing	38,945.82	
Accounts Receivable	9,991.31	
Trust Fund Income	5,294.60	
State of Maine Tax		
Reimbursements	1,716.87	
Sale of Lots	160.00	
Cemetery Perpetual Care		
Principal	<u>100.00</u>	
Total Other		<u>237,525.60</u>
Total Cash Receipts		<u>838,104.98</u>
Total Available		<u>852,169.02</u>
Deduct - Cash Disbursements		
Departmental	637,915.01	
Tax Anticipation Notes	120,000.00	
Federal Revenue Sharing	61,318.00	
Accounts Payable	<u>28,160.25</u>	
Total Cash Disbursements		<u>847,393.26</u>
Cash Balance, December 31, 1984		<u><u>4,775.76</u></u>

SCHEDULE 2

TOWN OF HARTLAND  
GENERAL FUND  
RECONCILIATION OF CASH BALANCE  
DECEMBER 31, 1984

Balance Per Bank Statement	50,508.37
Add - Deposits Not Credited	<u>5,929.90</u>
Total	56,438.27
Deduct - Outstanding Checks	<u>51,662.51</u>
Cash Balance, December 31, 1984	<u>4,775.76</u>

TOWN OF HARTLAND  
GENERAL FUND  
STATEMENT OF DEPARTMENT OPERATIONS  
YEAR ENDED DECEMBER 31, 1984

	<u>Balance Forward</u>	<u>Appropriations</u>	<u>Other Credits</u>	<u>Total</u>
<b>General Government:</b>				
Contingent	6,000.00		5,688.21	11,688.21
Office Salaries	32,500.00		34,173.81	66,673.81
Outreach Worker	5,000.00			5,000.00
Town Truck	3,000.00		2,233.01	5,233.01
Insurance	2,000.00		472.50	2,472.50
Town Hall	6,000.00		7,075.41	13,075.41
Town Hall Chairs	1,000.00			1,000.00
Moore Building			141.00	141.00
Moore Property			10.00	10.00
<b>Protection:</b>				
Fire Department	10,500.00		2,085.00	12,585.00
Hartland-St. Albans Emergency Unit	1,200.00			1,200.00
Hydrant Rental	16,800.00			16,800.00
Special Officers	3,000.00			3,000.00
Tree Removal	600.00			600.00
Civil Preparedness      200.00				200.00
Street Lights	11,000.00			11,000.00
Fire Truck Escrow      4,665.00	2,000.00			6,665.00
Ambulance Escrow      2,000.00				2,000.00
Traffic Guides	1,100.00			1,100.00
Red Network			277.70	277.70
Hartland-St. Albans Ambulance	6,750.00		15,500.00	22,250.00
<b>Health &amp; Sanitation:</b>				
Town Dump	19,000.00			19,000.00
Sr. Citizens Health Clinis	50.00			50.00
Plumbing Inspection			757.00	757.00
Sewer Maintenance	3,000.00		59.00	3,059.00
Pollution Control	5,000.00		34,780.00	39,780.00
Dump Permits			49.50	49.50
<b>Highways &amp; Bridges:</b>				
Winter Roads	5,000.00		42,476.00	47,476.00
Roads & Bridges	3,200.00		23,561.74	26,761.74
Village Streets	3,000.00			3,000.00
Sidewalk Repair	2,000.00			2,000.00
Local Road Assistance 7,295.00			13,530.00	20,825.00

SCHEDULE 3

<u>Expenditures</u>	<u>Lapsed Overdraft</u>	<u>Balances Unexpended</u>	<u>Carried Forward</u>
16,473.81	4,785.60		
66,836.00	162.19		
5,241.41	241.41		
5,315.57	82.56		
1,806.08		666.42	
14,326.88	1,251.47		
1,000.00			
		141.00	
208.58	198.58		
12,542.07		42.93	
1,200.00			
16,715.81		84.19	
2,300.00		700.00	
535.00		65.00	
			200.00
10,699.29		300.71	
2,000.00			4,665.00
2,000.00			
1,068.00		32.00	
277.70			
22,000.00		250.00	
20,079.53	1,079.53		
50.00			
765.00	8.00		
3,027.00		32.00	
39,780.00		49.50	
51,229.86	3,753.86		
29,300.81	2,539.07		
4,166.12	1,166.12		
2,429.66	429.66		
13,000.00		7,825.00	

SCHEDULE 3

TOWN OF HARTLAND  
 GENERAL FUND  
 STATEMENT OF DEPARTMENT OPERATIONS  
 YEAR ENDED DECEMBER 31, 1984

07

	Balance Forward	Appropriation	Other Credits	Total	Expenditures	Lapsed Overdraft	Balances Unexpended	Carried Forward
Library:								
Library		3,500.00	315.00	3,815.00	3,815.00			
Cemetaries:								
Maintenance		2,000.00	6,226.99	8,226.99	10,772.26	2,545.27		
Charities:								
General Assistance		7,000.00	3,485.16	10,485.16	8,686.43		1,798.73	
Debt & Interest:								
Interest			7,361.64	7,361.64	4,534.63		2,827.01	
Special Assessments:								
S.A.D.#48			254,252.31	254,252.31	254,204.58			47.73
County Tax			25,935.00	25,935.00	25,935.00			
Unclassified:								
Social Security		3,780.00	31,084.64	34,864.64	34,814.92		49.72	
Workmen's Compensation		3,300.00	10,168.53	13,468.53	11,460.00		2,008.53	
Health Insurance		3,875.00	12,663.52	16,538.52	16,909.09	370.57		
Unemployment Insurance		1,000.00	1,232.25	2,232.25	2,657.00	424.75		
North Kennebec Regional Planning		1,187.00		1,187.00	1,187.00			
Christmas Lights		300.00		300.00	129.01		170.99	
Skating Rink		300.00		300.00	300.00			
Swimming Pool		3,500.00	121.50	3,621.50	4,798.69	1,177.19		
Hartland-St. Albans Senior Citizens		400.00		400.00	400.00			
Smokey's Angels			600.00	600.00	600.00			
Withholding Tax - Federal	1,964.30			1,964.30	1,964.30			
Withholding Tax - State	292.25			292.25	292.25			
Nichols Easement			2,000.00	2,000.00	2,000.00			
Life Insurance			1,063.56	1,063.56	1,063.56	.20		
Cancer Insurance			265.76	265.76	265.76			
Dog Account			214.00	214.00	163.13	50.87		
Snowmobile Grant #1			500.00	500.00	485.00	15.00		
	<u>16,416.55</u>	<u>178,842.00</u>	<u>540,359.74</u>	<u>735,618.29</u>	<u>733,811.59</u>	<u>20,215.83</u>	<u>17,109.80</u>	<u>4,912.73</u>

See = Notes to Financial Statements

SCHEDULE 4

TOWN OF HARTLAND  
GENERAL FUND  
STATEMENT OF VALUATION, ASSESSMENT AND COLLECTION  
YEAR ENDED DECEMBER 31, 1984

Valuation:		
Real Estate	22,834,699.00	
Personal Property	2,689,718.00	
Total Valuation	<u>25,524,417.00</u>	
Assessment Charged to Collector:		
Tax Commitment:		
Valuation x Rate $(25,524,417 \times .01675)$		427,533.98
Supplemental Taxes		<u>110.55</u>
Total Assessment Charged to Collector		427,644.53
Collections and Credits:		
Cash Collections	375,479.51	
Less- Overpayments	315.95	
Net Cash Collections	<u>375,163.56</u>	
Prepaid	52.50	
Abatements	694.37	
Due from Collector	<u>4.00</u>	
Total Collection and Credits		<u>375,914.43</u>
1984 Taxes Receivable		<u>51,730.10</u>

COMPUTATION OF ASSESSMENT

Tax Commitment, as above		427,533.98
Requirements:		
Appropriations	178,842.00	
County Tax	25,935.00	
School Administrative District	<u>254,194.70</u>	
Total Requirements		458,971.70
Deduct:		
State Revenue Sharing	<u>41,618.00</u>	
Net Requirements		<u>417,353.70</u>
Overlay		<u>10,180.28</u>

SCHEDULE 5

TOWN OF HARTLAND  
GENERAL FUND  
STATEMENT OF CHANGES IN UNAPPROPRIATED SURPLUS  
YEAR ENDED DECEMBER 31, 1984

Unappropriated Surplus, January 1, 1984		40,535.04
Decrease:		
Appropriation Accounts:		
Overdrafts	20,215.83	
Unexpended Balance	<u>17,109.90</u>	
Net Appropriation Acct.	3,106.03	
Appropriations		
Pollution Control	30,000.00	
Nichols Easement	<u>2,000.00</u>	
Total Appropriations	32,000.00	
Abatements	<u>1,000.97</u>	
Total Decrease		36,107.00
Increase		
Unallocated Excise Tax	11,427.61	
Overlay	10,180.28	
Unallocated Boat Excess Tax	1,554.98	
State of Maine Reimbursement	1,716.37	
Supplemental Taxes	239.55	
Miscellaneous	<u>.10</u>	
Total Increase		<u>25,119.39</u>
Net Decrease		<u>10,987.61</u>
Unappropriated Surplus, December 31, 1984		<u>29,547.43</u>

SCHEDULE 6

TOWN OF HARTLAND  
GENERAL FUND  
ACCOUNTS RECEIVABLE  
DECEMBER 31, 1984

Maine Municipal Association		1,000.00
Federal Government		141.09
Judy Steckel		25.00
Irving Fanning Co.		35.00
Central Maine Power Co.		508.18
State of Maine		
OAB	319.20	
Insulation	2,000.00	
General Assistance	2,263.71	
Dept. of Transportation	3,060.00	
Dept. of Inland Fisheries & Wildlife	1,081.08	
Maine State Retirement System	<u>2,858.83</u>	11,582.82
Hartland Pollution Plant		14,261.75
Town of Hartland		6,666.11
General Assistance		
Case #47	200.97	
Case #30	250.00	
Case # 5	51.00	
Case #13	81.80	
Case #22	<u>2,500.00</u>	3,083.77
Peggy Morgan, Tax Collector		4.00
D. Cooper		85.00
Community Development		1,458.72
Betty Bailey		59.00
Lysle Gould		<u>1,666.00</u>
		<u>40,576.54</u>



SCHEDULE 7

TOWN OF HARTLAND  
GENERAL FUND  
STATEMENT IN CHANGES IN TAXES RECEIVABLE  
YEAR ENDED DECEMBER 31, 1984

	<u>Total</u>	<u>Current Year</u>	<u>Prior Years</u>
Taxes Receivable, January 1, 1984	48,514.15		48,514.15
Add:			
Tax Commitment	427,533.98	427,533.98	
Supplemental Taxes	239.55	110.55	129.00
Total Additions	427,773.53	427,644.53	129.00
Total	476,287.68	427,644.53	48,643.15
Deduct:			
Cash Collections	402,838.05	375,479.51	27,358.54
Prepaid	52.50	52.50	
Total	402,890.55	375,532.01	27,358.54
Less - Overpayments	315.95	315.95	
Net Cash Collections	402,574.60	375,216.06	27,358.54
Transferred to Tax Liens	20,015.30		20,015.30
Abatements	1,000.97	694.37	306.60
Due from Collector	4.00	4.00	
Total Deductions	423,594.87	375,914.43	47,680.44
Taxes Receivable, December 31, 1984	52,692.81	51,730.10	962.71

SCHEDULE 8

TOWN OF HARTLAND  
GENERAL FUND  
STATEMENT OF CHANGES IN TAX LIENS  
YEAR ENDED DECEMBER 31, 1984

Tax Liens, January 1, 1984		16,329.93
Add - Tax Liens Acquired:		
Transferred from Taxes Receivable		<u>20,015.30</u>
Total		36,345.23
Deduct:		
Payments Received	24,710.91	
Transferred to Tax Acquired Property	<u>1,128.09</u>	
Total Deductions		<u>25,839.00</u>
Tax Liens, December 31, 1984		<u><u>10,506.23</u></u>

SCHEDULE 9

TOWN OF HARTLAND  
 GENERAL FUND  
 STATEMENT OF CHANGE IN TAX ACQUIRED PROPERTY  
 YEAR ENDED DECEMBER 31, 1984

Tax Acquired Property, January 1, 1984	1,267.65
Add: Property Acquired Transferred from Tax Liens	<u>1,128.09</u>
Total	2,395.74
Deduct - Sales	<u>245.82</u>
Tax Acquired Property, December 31, 1984	<u><u>2,149.92</u></u> *

\* Detail:

Basford, Bernard	15.90
Bryant, Thomas & Janet	114.71
Carlow, Glen Sr.	37.62
Deering, A. B. Sr.	31.20
Deering, Norris	54.40
Demo, Norman & Geraldine	33.66
Duplissa, Maggie, Adm.	8.50
Frace, Elmer & Lillian	45.80
Getchell, Freeman & Mary	150.48
Greenwood, Kenneth	90.00
Holmes, Harold & Anna	115.65
Killam, Willard	46.20
Lindsay, Wayne	52.80
Merrill, Gary	53.70
Munn, Onal	121.26
Page, Ardis	87.90
Perry, Ronald	53.94
Randall, Robert & Winneford	134.38
Rice, Philip	19.50
Robbins, Bruce	30.36
Rowe, Beulah	417.75
Shaw, wealthy	131.69
Sock, Nellie D.	32.00
Somes, Elnora	93.72
Starbird, Leroy	2.20
Steckel, Lawrence & Lillie	174.60
Total	<u><u>2,149.92</u></u>

SCHEDULE 10

TOWN OF HARTLAND  
GENERAL FUND  
ACCOUNTS PAYABLE  
DECEMBER 31, 1984

Malcolm Chipman	10.05
Linda Griffith	1.16
Floyd Thompson	196.48
John Tweedie	12.73
Donald Whitney	1.78
J. K. & Eileen Wright	83.75
Kermit Badger	54.25
Norman & Anita McCormack	10.00
Frank Lawler	105.00
Barry Chadbourne	19.19
Somerset County	25,935.00 *
American Family Cancer Ins.	49.76
Lucas Tree	500.00 *
S.A.D. #48	43,293.12 *
Elizabeth Frozetti	77.02
Elmer Lucciefield	2.00
Social Security	32.88
Federal Withholding Tax	181.82
State Withholding Tax	11.60
	<u>70,577.59</u>

\*Paid after books closed *used*

SCHEDULE 11

TOWN OF HARTLAND  
GENERAL FUND  
STATEMENT OF CHANGE IN STATE REVENUE SHARING RESERVE  
YEAR ENDED DECEMBER 31, 1984

Balance, January 1, 1984	6,617.52
Receipts from State	<u>38,945.82</u>
Total	45,563.34
Applied to Appropriations	<u>41,618.00</u>
Balance, December 31, 1984	<u><u>3,945.34</u></u>

SCHEDULE 12

TOWN OF HARTLAND  
SPECIAL REVENUE FUND  
STATEMENT OF INVESTMENTS  
DECEMBER 31, 1984

Investments:

Maine National Bank	#75757	8.50%	15,330.00	
"	"	"	#71424 10.45%	16,024.56
"	"	"	#71642 10.35%	15,330.00
"	"	"	#71366 10.45%	15,329.00
			<u>62,013.56</u>	

SCHEDULE 13

TOWN OF HARTLAND  
DEBT FUND  
ACCOUNTS RECEIVABLE  
DECEMBER 31, 1984

Irving Tanning Company	800,000.00
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SCHEDULE 14

TOWN OF HARTLAND  
DEBIT FUND  
STATEMENT OF NOTES PAYABLE  
DECEMBER 31, 1984

Maine National Bank - Ambulance	7.10%	3/2/85	6,750.00
		3/2/86	6,750.00
			<u>13,500.00</u>

SCHEDULE 15

TOWN OF HARTLAND  
DEBT FUND  
STATEMENT OF BONDS PAYABLE  
DECEMBER 31, 1984

	Date of Maturity	Amount
Industrial Construction Issued 12/1/77 @8%	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>800,000.00</u>

TOWN OF HARTLAND  
TRUST AND RESERVE FUND  
STATEMENT OF TIME DEPOSITS  
DECEMBER 31, 1984

SCHEDULE 16

Cemetery Perpetual Care Funds:		
Maine National Bank #94-0-0234-5	1,541.00	
Skowhegan Savings Bank #63443	7,760.52	
Maine National Bank CD 21760		
7.75% 12/2/86	3,562.50	
Maine National Bank CD 21740		
7.75% 8/14/86	1,950.00	
Maine National Bank CD 21748		
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		<u>37,642.47</u>

SCHEDULE 17

TOWN OF HARTLAND  
TRUST AND RESERVE FUND  
STATEMENT OF INVESTMENTS  
DECEMBER 31, 1984

Cemetery Perpetual Care Funds:

4 Shares Bangor Hydro Electric Co. 7% pfd.	572.00
13 Shares Bangor Hydro Electric Co. 4% & 4½%	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	3,960.99
	<u>23,728.35</u>

SCHEDULE 18

TOWN OF HARTLAND  
TRUST AND RESERVE FUNDS  
STATEMENT OF INCOME AND EXPENDITURES  
YEAR ENDED DECEMBER 31, 1984

	<u>Total</u>	<u>Cemetery Perpetual Care</u>	<u>Ministerial and School</u>
Balance, January 1, 1984			
Interest & Dividends	5,294.60	5,236.99	57.61
Expenditures	5,294.60	5,236.99	57.61
Balance, December 31, 1984	<u>-----</u>	<u>-----</u>	<u>-----</u>



SCHEDULE 19

TOWN OF HARTLAND  
GENERAL FUND  
DETAIL OF 1984 TAXES RECEIVABLE  
DECEMBER 31, 1984

Armstrong, Coralee	107.20
	133.00 *
Bowden, David & Myrtle	314.90
Braley, Thomas	171.33
Briarwood, Estates	1,597.95
Brochu, Joseph	362.97
	350.41 *
Brown, Ralph & Helen Bonnie	628.12
Bryant, Richard E.	276.38
Bubar, Barbara & Ronald	231.99
Bubar, John	117.25
Butler, Allen	167.50
Campbell, Eldon	271.42
	95.64 *
	244.21 *
Cates, Lloyd	170.52
Cates, Albert & Jeannette	443.87
Chamberlain, Harry & Patricia	229.14
Chamberlain, Patricia	2.01
Charrier, Kathleen	383.58
Connell, Byron & Carolyn	370.43
Connell, Byron, Michael & Jeffry	16.75
Cooper, Harold & Marilyn	136.01
Coots, Belinda & Kenneth	426.45
Cowen, Linda	433.83
Crandell, Carroll	8.37
Crocker, Richard & Linda	210.62
Crowell, Anson & Liesolotte	219.22
Curtis, Norman Sr.	558.28
Cyr, Thomas & Paula	456.27
Dubey, Jane	286.60
Dunn, James	67.00
Dunton, Kerry	33.50
	29.48 *
	324.95 *
Emery, Joyce	353.43
Exerdene, Ashcraft	83.88 **
Fanjoy, Robert & Suzanne	59.97

SCHEDULE 19

TOWN OF HARTLAND  
GENERAL FUND  
DETAIL OF 1984 TAXES RECEIVABLE  
DECEMBER 31, 1984

Farewell, George & Judy	88.94
Fox, Joseph	268.00
Fuller, Lorraine	263.31
Gifford, Lillian & Scott	178.39
Gilbert, Joseph	83.75
Gilbert, Joseph Daniel Clifford	862.62
Godsoe, Earl	371.52
Godsoe, Ronald	301.50
	150.75 *
Gerry, Pamela & Stanley	424.11
Gould, Dennis	104.69
Gould, Keith & Shirley	366.49
Gould, Maurice	171.52
Gould, Phyllis	41.88
Greeley, Susan	305.35
Greenwood, Kenneth & Rita	273.03
Halford, Joyce	263.81
Hennigan, Dennis	439.32
Holmes, Ronald	268.00
Hopkins, Paul	216.07
Hughes, Earl & Paula	404.01
Johnson, George & Evelyne	398.15
Johnston, Irving	134.00
Kaherl, Anne	277.05
Kaherl, Eugene	370.00
Kellam, Lawrence	92.96
King, William & Evelyn	362.09
Ladd, Rena	67.00
Lathrop, Roger & Althea	393.79
Lawler, Lawrence	241.20
Leeman, Cecil & Shirley	376.88
MacDonald, Frank & Nina	63.73
Malone, Richard & Anna	314.39
Martin, Jerry	43.38
Menard, Russell & Diana	263.65
Mills, Clara	124.99 **
Mitchell, Marie	293.96 **
Moers, Rose Marie	297.65
	289.60 *
	342.20 *
Mower, James & Gladys	251.25

SCHEDULE 19

TOWN OF HARTLAND  
GENERAL FUND  
DETAIL OF 1984 TAXES RECEIVABLE  
DECEMBER 31, 1984

Mower, James Jr. & Judith	118.92
Munn, Onal	401.33
Munn, Steven & John	100.17
Munn, Michael & Norma	277.80
McDougal, Jay	186.26
	161.14 *
McGraw, Frederick	73.37
	150.58 *
Neal, Aaron & Deborah	475.87
Neal, David & Cindy	169.68
Nichols, Harvey & Kathy	790.10
Oram, Marian	107.54
Ouelette, Mark & Norma	344.95
Page, Muriel	168.34
Park, Enoch	117.25
Parker, Maynard & Helen	16.79
Phillips, Chas., Dorothy & Stockman, Wendy	164.82
Randlett, Thomas	627.29
Rich, Robert & Janose	235.00
Rice, Pauline	108.88
Richardson, Alden	95.48
Robbins, Neal & Irene	724.60
Robinson, Aubrey & Susan	100.50
Robinson, Lottie	226.80
	174.03 *
Ramsdell, Katherine	52.60
	263.31 *
Shaw, Francis & Hildreth	402.67
Shaw, Steven & Brenda	403.00
Shaw, Wealthy	83.75
Sherburne, Robert	315.73
Sherburne, Robert & Marie	25.13
Sisco, Howard & Alice	308.87
Small, Deborah	226.29
Smith, Eric	33.50
	53.60 *
Stackhouse, Russell	134.00
Staples, Rowena, Whitten, David & Robinson, Susan	255.10
Steckel, Lawrence & Lillie Cook, Leo	463.31

TOWN OF HARTLAND  
GENERAL FUND  
DETAIL OF 1984 TAXES RECEIVABLE  
DECEMBER 31, 1984

Taylor, Adam & Carol	383.24 *
Trafton, Bertha	100.57
Trafton, Bertha & Edmund	11.73
Tripodi, Donna & Frank	259.63
Vanadestine, Milo & Kathy	226.46
Vigue, Priscilla	335.00
Webber, Janice Joyce	394.30
Wentworth, Wallace	57.00
	149.24
	596.80 *
Whittemore, Victor E.	212.89
Winchester, Elizabeth	159.95
Wing, Arlene	168.51
	180.90 *
Withee, Paul	309.98
Withee, Victor & Freda	33.50
Woodman, Clifton & Glennis	187.60
Wyman, George	134.25 **
Austin, Malcolm	404.68
Ballard, Elmer & Joanne	254.10
Bernard, Al J. 3rd & Eloida	456.44
Bickford, Leslie & Linda	67.00
Chambers, Carroll	350.57
Clukey, Zane	134.00
Cookman, Nelson	232.16
Cooper, William	147.40
Corry, Cornelius	246.73
Derby, Clarence & Frank	88.78
	227.97 *
Depositors Trust Co.	393.96
Dudley, Brian & Alice	167.50
Dirigo Distribution Corp.	23.61
Eldridge, Carl & Sharon	158.45
Estes, Howard	86.43
Fowler, Stephen	52.26
Frace, Elmer Jr. & Lillian	81.49
	322.69 *
	255.77 *
Gaffett, Lewis & Sandra	306.86

TOWN OF HARTLAND  
 GENERAL FUND  
 DETAIL OF 1984 TAXES RECEIVABLE  
 DECEMBER 31, 1984

Grenier, Beverly & William	184.59
	163.31 *
Hanson, Gary	883.06
Hanson, Lucille Heirs of	230.48
Hanson, Maurice Heirs of	16.75
Hartman, Susan	257.28
	279.73 *
	147.90 *
Johnson, Warren	150.75
Karr, Arthur & Rosemary	10.05
Kelso, Christine	323.27
Kobierski, Robert	41.88
Kuczun, Carl	44.22
Lancaster, Cecil	435.67 **
Lancaster, C. O.	165.19
Lindsay, Wayne	33.50
Lovely, Gregory	417.91
Lovely, Gregory & Debra	337.85 **
Lovely, Gregory L.	365.98
Lovely, Marvin	25.13
Lovingdale, Carl & Dorothy	288.94
Lowe, Robert Jr. & Doris	219.76
Lyons, Myrna	16.75
Miller, Donald & White, Kenneth	41.87
Mullen, Mahlon	77.39
Murphy, Iola	2.01
McCourt, Joyce & Perry	83.75
McGill, Richard & Shell, Robert	468.33
Nichols, Glen & Lucinda	83.75
Paresson, Alfred & Avis	266.49
Perkins, Dana & Dorothy	259.96
Pinkham, Howard & Lois	175.87
Prescott, Mary	166.66
	128.98 *
Randy, Robert & Beverly	446.22
Robinson, Ernest	187.60
Russell, Mary Ellen	249.57
Rippett, Edward & Mary	119.26
Salley, Harry	58.63

TOWN OF HARTLAND  
GENERAL FUND  
DETAIL OF 1984 TAXES RECEIVABLE  
DECEMBER 31, 1984

Savage, Madison	16.75
Schnebley, Robert	307.36
Simms, Robert & Grace	159.12
Simonson, Mrs. Elizabeth	265.32
Small, Wilfred & Shirley	202.51
Smith, Dana Heirs of	202.68
Stevens, Roger & Phyllis	146.73
Tauras, Joseph	98.02
	195.98 *
Vanderveer, Carl & Dorothy	234.79
Viellanz, Juliette	252.59
McNaughton, Irving; Wells, Fairfield; Volikas, George; Carle, Carroll	1,808.33
Webber, Richard	282.06
MacIntosh, Richard	207.03
Welch, Edward	206.36
Welder, Basil & Lianna	77.05
	172.36 *
Yonge, William & Marion	159.13
Poulin Amusements	19.26
Snowman, Michael	24.30
Briarwood Estate	83.75
Fitzpatrick Dairy	6.70
Hanson, Gary	9.21
Lyon's Music	34.69
Total	<u><u>51,730.10</u></u>

See = Notes to Financial Statements

\*Paid after books closed  
\*\*Partial payment after books closed.

SCHEDULE 20

TOWN OF HARTLAND  
GENERAL FUND  
DETAIL OF PRIOR YEARS TAXES RECEIVABLE  
DECEMBER 31, 1984

	<u>Total</u>	<u>1983</u>	<u>1982</u>	<u>1981</u>	<u>1980</u>
Batchelder, Maurice	5.26	5.26			
Braley, Thomas	11.90	11.90			
Carr, Darryl	1.63	1.63			
Carr, Earl L.	106.26				106.26
Cummings, Arne	2.94	2.94			
Cunningham, James	4.01	4.01			
Dahlquist, Samuel & Anita	109.65			109.61	
Darge, Rhonda & Sandra	153.25				153.25
F. H. A.	3.56		3.56		
Hagerty, Wm. & Rosemarie	9.72		9.72		
Hanson, Gary	8.25	8.25			
Home Gas Corp.	64.23	64.23			
King, Boyd	6.06	6.06			
Klinkowsky, Peter	2.85	2.85			
Lovley, Gregory	16.53		16.53		
Lowe, Robert	3.90	3.90			
Martin, Gerald	18.92	18.92			
Morgan, James	3.23	3.23			
McGuire, Ielsa	66.00				66.00
Pomeroy, Lawrence	3.91	3.91			
Poulin Amusements	34.50	17.25		17.25	
Ramsdell, Katherine	3.72	3.72			
Richards, Dale	4.59	4.59			
Robbins, Neal	2.94	2.94			
Scott, Michael	12.16	12.16			
Skowhegan Savings Bank	7.75		7.75		
Somes, Elnora Williams	106.50			106.50	
Stevens, Roger & Phyllis	153.38				153.38
Wells, Fairfield	4.11	4.11			
Woodward, Lewis	31.00		31.00		
	<u>962.71</u>	<u>181.86</u>	<u>68.56</u>	<u>233.40</u>	<u>478.89</u>

SCHEDULE 21TOWN OF HARTLAND  
GENERAL FUND  
DETAIL OF TAX LIENS  
DECEMBER 31, 1984

	<u>1983</u>	<u>1982</u>
Ballard, Elmer & Joanne		170.20
Braley, Thomas	287.76	
Briarwood Estates	790.46	
Bubar, John	105.00	93.00
Cates, Lloyd	122.70	
Chamberlain, Patricia	207.00	
Cooper, William	132.00	
Curtis, Norman Sr.	301.80	
Cyr, Paula & Thomas	408.00	
Demo, Norman & Geraldine		62.00
Dunton, Kerry	30.00	31.00
Estes, Howard Heirs	77.40	
Fanjoy, Robert & Susanne	53.70	55.49
Farewell, George & Judy	79.65	
Fernald, Elzadic Heirs	58.40	
Frace, Elmer & Lillian	72.98	
Fuller, Lorraine	235.80	
Gifford, Scott & Lillian	159.75	
Godsoe, Earl	167.70	
Greenwood, Kenneth & Rita	244.50	
Hopkins, Paul	193.50	
Keilam, Lawrence	83.22	
Ladd, Iena	60.00	46.50
Lindsay, Wayne	30.00	
Mower, Gladys & John	225.00	
Mower, James & Judith	106.50	
Munn, Onal	239.40	
McDougal, Jay	166.80	
McCourt, Joyce	75.00	
McNaughton, Irving	1,619.40	
Oras, Marion	96.30	
Parker, Colen & Jill		431.67
Parsson, Avis	238.65	
Perkins, Dana & Dorothy		227.54
Pray, Paul		58.90
Quinn, Richard & Joyce		97.65
Richardson, Alden	85.50	
Robbins, Neal	75.00	
Robbins, Neal & Irene	573.90	
Robbins, Ronald & Evelyn		52.70



SCHEDULE 21

TOWN OF HARTLAND  
GENERAL FUND  
DETAIL OF TAX LIENS  
DECEMBER 31, 1984

	<u>1983</u>	<u>1982</u>
Rummary, Sertha	37.50	
Shaw, Wealthy	155.85 *	
Sherburne, Robert	75.00	34.87
Sherburne, Robert & Marie	282.75	
Small, Deborah	22.50	
Smith, Eric	202.65	
Steckel, Lawrence & Judi	30.00	
Taylor, Adam & Carol	414.90	
Vanadestine, Terry & Kathy		255.44
Vigue, Priscilla	13.08	
Woodman, Clifton & Glennis	106.77	
	145.50	
Total	<u>8,889.27</u>	<u>1,616.96</u>

\*Paid after books closed

# Warrant for Annual Town Meeting

STATE OF MAINE

COUNTY OF SOMERSET

To: Norman Gilbert, a resident 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 second day of March, 1985 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 will vote to elect one or more road 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 rate of interest will be charged and from what dates or anything related thereto: June 1 Real Estate, September 1 interest if unpaid September 1 at 13.5%.

**Budget Committee Recommends:  
September 1 interest if unpaid September 1 at 13.5%**

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: \$34,000.00**

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

**Budget Committee Recommends: \$7,000.00**

Article 9. To see if the town will vote to raise and appropriate \$20,000.00 for maintenance of the 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: \$5,000.00 from Surplus**

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: \$5,000.00**

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: \$2,000.00**

Article 15. to see what sum of money the town will vote to raise and appropriate for Truck Expenses for the ensuing year.

**Budget Committee Recommends: \$3,500.00**

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

**Budget Committee Recommends: \$2,500.00**

Article 17. To see what sum of money the town will vote to raise and appropriate for Street Lights.

**Budget Committee Recommends: \$11,000.00**

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

**Budget Committee Recommends: \$300.00**

Article 19. To see if the town will vote to employ a Special Officer, under the jurisdiction of the Selectmen, to perform such work as they may direct.

**Budget Committee Recommends: \$1,500.00**

Article 20. 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 21. To see what sum of money the town will vote to raise and appropriate for Sewer Maintenance.

**Budget Committee Recommends: \$3,000.00**

Article 22. To see if the town will vote to raise and appropriate \$9,000.00 and use \$37,000.00 from Excise for Winter Roads for the ensuing year.

**Budget Committee Recommends: YES**

Article 23. To see what sum the town will vote to raise and appropriate for Village Streets.

**Budget Committee Recommends: \$4,000.00**

Article 24. To see what sum of money the town will vote to raise and appropriate for Sidewalk Repair to be designated for curbing in front of Randlett's and the Bank area.

**Budget Committee Recommends: \$2,000.00**

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

**Budget Committee Recommends: \$1,100.00**

Article 26. To see if the town will vote to raise and appropriate \$3,000.00 for the care and improvements of Cemeteries.

**Budget Committee Recommends: YES**

Article 27. To see if the town will vote to use interest collected from taxes and liens for payment of Interest on debt and tax notes.

Article 28. To see if the town will vote to raise and appropriate \$8,000.00 for General Assistance.

**Budget Committee Recommends: YES**

Article 29. To see if the town will vote to raise and appropriate \$16,800.00 for Hydrant Rental.

**Budget Committee Recommends: YES**

Article 30. To see if the town will vote to raise and appropriate \$600.00 for tree removal and stump removal.

**Budget Committee Recommends: YES**

Article 31. To see what sum of money the town will vote to raise and appropriate for the Hartland & St. Albans Emergency Unit.

**Budget Committee Recommends: \$1,200.00**

Article 32. To see what sum of money the town will vote to raise and appropriate for the Senior Citizens Health Clinic.

**Budget Committee Recommends: \$50.00**

Article 33. To see what sum of money the town will vote to raise and appropriate for Maintenance of the Ice Skating Rink.

**Budget Committee Recommends: \$300.00**

Article 40. To see if the town will vote to raise and appropriate sation of an Outreach Worker.

**Budget Committee Recommends: YES**

Article 35. To see if the town will vote to take from Surplus \$4,000.00 for operation of the Swimming Pool.

**Budget Committee Recommends: YES**

Article 36. To see if the town will vote to raise and appropriate \$3,000.00 for Pool Repairs.

**Budget Committee Recommends: YES**

Article 37. To see if the town will vote to form a committee to study the possibilities of a new Swimming Pool, and to see how much should be raised and appropriated for that study.

Article 38. To see if the town will vote to raise and appropriate \$3,500.00 for the Library.

**Budget Committee Recommends: YES**

Article 39. To see if the town will vote to take \$1,000.00 from Surplus for Town Hall Chairs and Tables.

**Budget Committee Recommends: YES**

Article 40. To see if the town will vote to raise and appropriate \$14,000.00 and to take \$21,000.00 from Revenue Sharing for Pollution Abatement.

**Budget Committee Recommends: YES**

Article 41. To see if the town will vote to raise and appropriate \$11,000.00 for the Fire Department.

**Budget Committee Recommends: YES**

Article 42. To see if the town will vote to raise and appropriate \$7,000.00 for the Town Hall Account.

**Budget Committee Recommends: YES**

Article 43. 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 44. 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 45. To see if the town will vote to turn over the monies received from the State Treasurer on Snowmobile Registrations for 1984 to Smokey's Angels Snowmobile Club for maintenance of snowmobile trails for benefit and use of all public.

Article 46. To see if the town will vote to raise and appropriate \$400.00 for the Hartland and St. Albans Senior Citizens.

**Budget Committee Recommends: YES**

Article 47. To see if the town will vote to transfer \$27,361.00 plus interest from revenue sharing to the General Administration for Roads and Bridges and to transfer \$13,000.00 from the Local Road Assistance Account to Roads and Bridges; \$21,600.00 of this amount to be expended on Great Moose Drive.

**Budget Committee Recommends: YES**

Article 48. To see if the town will vote to have a committee of 12 citizens appointed to cooperate with the Selectmen in preparing a recommended budget for the next annual meeting. One being designated as chairman of the committee.

Article 49. Shall the Town of Hartland vote to approve a community development program and Community Development Block Grant Application and submit same to the Maine State Planning Office, and if said program is approved, authorize the municipal officers to accept said grant funds, to make such assurances, assume such responsibilities, and exercise such authority as are necessary and reasonable to implement such program?

Article 50. To see if the town will vote to raise and appropriate \$2,000.00 for Handicap Accessibility for the town hall and main office.

**Budget Committee Recommends: \$2,000.00**

Article 51. To see if the town will vote to raise and appropriate \$5,000.00 for siding for the front of the town hall.

**Budget Committee Recommends: \$5,000.00**



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