

1986

Annual Report of the Municipal Officers of the Town of Hartland, Maine For The Municipal Year 1986

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1986

***Annual
Report***



HARTLAND

MAINE

TO THE INHABITANTS
OF THE TOWN OF HARTLAND

The following is the

ANNUAL REPORT

of the

Municipal Officers

of the

Town of

HARTLAND, MAINE

For The Municipal Year

1986

Printed by
THE PRINTERS
65 WATER STREET • P.O. BOX 280
SKOWHEGAN, ME. 04976

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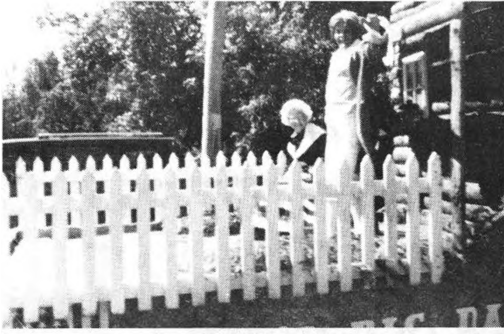
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We dedicate the 1986 Annual Report to
“Our Veterans”



On behalf of the Citizens of the Town of Hartland,
we express our appreciation to
the Veterans who reside in our Community

OUR FUN DAY



**Float
Awards**



Our Grand Marshal

The 1986 Citizen's Awards



Ernestine Carson



Helen Littlefield

*The 1986 Citizen's Awards were presented
at our Annual Fun Day to
Ernestine Carson and Helen Littlefield
for their dedication to the Town of Hartland
in the field of education*

Our sincere gratitude for a job well done

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

RONALD TASKER

STANTON MARTIN

KENNETH DIXON

Term Expires 1988

Term Expires 1987

Term Expires 1987

Planning Board

GERALD MARTIN

LINWOOD HUMPHREY

EDGAR WOODMAN

RAYMOND MARTIN

JAMES TOWLE

Term Expires 1987

Term Expires 1988

Term Expires 1989

Term Expires 1990

Term Expires 1991

Community Development Advisory Committee
DONALD HOLLISTER **CLAUDETTE TASKER**
ROGER MARTIN **DAVID WILLEY**

Budget Committee

VAUGHN STEDMAN, Chairman	ROSE ROBINSON
DONALD HOLLISTER	TIM VIGUE
KEITH TAPLEY	SHIRLEY HUMPHREY
RAYMOND MARTIN	MEREDITH RANDLETT
CHARLES WIETZKIE	HAROLD BUKER
MARILYN CARR	NORMAN GILBERT

Dump Hours

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

Town Clerk Hours

MONDAY	8:00 a.m. - 4:00 p.m.
WEDNESDAY	10:00 a.m. - 4:00 p.m.
FRIDAY	8:00 a.m. - 2:00 p.m.

Notice

MUNICIPAL ELECTION

March 6, 1987

10:00 a.m. - 8:00 p.m.

ANNUAL TOWN MEETING

March 7, 1987

10:00 a.m.

Letter of Transmittal

1986 has had its golden moments.

Assessment changes required by the Bureau of Taxation to bring all buildings and land to 100% full value was the end result of individuals paying higher prices for property in Hartland.

Town Officials had the choice of upgrading values by either hiring a certified appraiser at a cost of between \$50,000 - \$75,000 or upgrading land values and factoring the values on buildings. The assessors opted the second.

After two years of board orders and hearing, in December, The Board of Environmental Protection voted to bring the water level back to the crest of the dam.

Renovations to the dam will take place in late spring — early summer. Daily logs will be kept of water levels and rainfall.

If mother nature cooperates, this spring snow melt should not be a problem. If the sky decides to open up, we can give no guarantees!

Renovations at the treatment facility have taken place and the construction of a secured landfill is near completion.

Trial runs are continuing at the facility to insure proper chemical addition.

To date, we have had some good runs and some bad ones. Much of everyone's time has been spent on this project in 1986.

A listing of salt and sand storage piles has been compiled by the Department of Environmental Protection.

The Department has six lists from priority #1 enforcement to perfection, list #6. Hartland is on list #5.

In 1987 we will start the planning stage to address this problem.

The Planning Board will be very active in 1987 with indication of several subdivisions and planning of various future projects.

One priority will be the town dump. In 1985 the town dump after inspection was 85 % in compliance with the laws.

Keeping in mind that solid waste regulations change so frequently and the State's recommendations for solution is regional landfills, this issue must be addressed in the near future.

Planning of a brief census was completed in December, 1986.

The census will be taking place at the beginning of 1987.

The data gathered from this census will be very beneficial to any future projects or grant monies the town opts to go after.

In 1987 we will be asking citizens to step forward and give their thoughts and ideas on several projects we will be working on.

The Town is fortunate to have the resource of knowledge which so many of you as citizens can share with us.

As proven in the past, when the Community has faced major decisions, you as citizens have come together as a Community to meet the challenge.

For this, each and everyone of you should be very proud.

Respectfully submitted,

PEGGY A. MORGAN
Town Manager

Selectmen's Report

CONTINGENT

Appropriation	\$9,000.00
Received:	
Gun Permits	\$405.00
Costs	2,220.00
History Books	9.00
Building Permits	72.00
Fun Days	802.78
Copies	4.67
Hartland Pollution Control (Truck)	1,500.00
Maine National Bank	15.00
Treasurer of State	370.66
Hartland Pollution Control	43.98
Peggy Morgan, Postage	2.39
Constance Millett, Change Loan	100.00
Peggy A. Morgan, Refund Check	90.00
Overdraft	2,882.64

\$17,518.12

Paid:

Constance Millett, Change Loan	\$100.00
John Singer, Audit	1,475.00
M.M.A., Dues	999.00
District Copier, Supplies	146.41
Postmaster, Postage	832.12
I.R.S., Fed. W/H	183.67
Maine National Bank, Checks	114.59
3 M Copier	965.76
M.M.A., Supplies	66.00
LaVerdiere's, Supplies	35.11
Economy Trophy, Plaques	145.00
Constance Millett, Postage	359.55
Marks Printing, Supplies	374.37
Valley Graphics, Ballots	94.00
Wright's, Supplies	60.38
Registry of Deeds, Record & Discharge	1,039.50
Me. Assoc. of Conservation, Dues	69.00
Paper Klip, Supplies	228.91
The Printers, Town Reports	1,139.00
Peggy Morgan, Postage	84.19
Thompson Publishing, Book	147.00

Hartland Fun Day	610.00	
Peter Beckerman, Legal	2,970.27	
Kelley's, Supplies	142.95	
Morning Sentinel, Ad	16.38	
Bangor Merrifield, Equipment	199.00	
Acheron	1,827.56	
Valley Graphics, Envelopes	58.80	
Merit Business Forms, Tax Forms	417.83	
MTCCA, Clerk's Dues	10.00	
Agway	22.38	
Linda Hall, Supplies	12.78	
Maine District Court, Filing Fee	25.00	
Bangor Daily News, Ad	64.35	
Town Publishing, Register	58.20	
Me. Justice Academy	50.00	
Hartland Engine No. 1	1,500.00	
Scott Webb	18.00	
Wright's, Turkeys	356.06	
Preston Jones, Constable	500.00	
		<hr/>
		\$17,518.12

SOCIAL SECURITY

Appropriation	\$5,800.00	
Received	26,919.91	
		<hr/>
		\$32,719.91
Paid:		
Maine State Retirement	\$32,421.15	
Accounts Payable:		
Maine State Retirement	298.76	
		<hr/>
		\$32,719.91

HEALTH INSURANCE

Appropriation	\$5,500.00	
Received:		
Employees	15,185.09	
Overdraft	454.57	
		<hr/>
		\$21,139.66
Paid:		
M.M.A.	\$21,139.66	
		<hr/>
		\$21,139.66

TOWN HALL

Appropriation	\$7,000.00	
Received:		
Rentals	200.00	
		<hr/>
		\$7,200.00
Paid:		
Snowman's, Fuel Oil	\$1,715.98	
Central Maine Power Co.	1,928.09	
Randlett & Son	341.94	
Hartland & St. Albans, Telephone	1,026.86	
Western Auto	76.91	
Park House	18.13	
Springer's	286.29	
Kelley's	36.37	
Hartland Water Co.	89.80	
Richard Thibodeau	40.00	
David Tozier	105.00	
Wise	68.50	
Katherine Ramsdell	352.00	
George Wyman	198.00	
Irving Tanning Co.	33.89	
Wright's	86.02	
Russell Dickey	352.00	
Unexpended	444.22	
		<hr/>
		\$7,200.00

PLUMBING INSPECTIONS

Received:		
Edgar Woodman	\$1,062.00	
		<hr/>
		\$1,062.00
Paid:		
Edgar Woodman	\$792.75	
Treasurer of State	269.25	
		<hr/>
		\$1,062.00

GENERAL ASSISTANCE

Appropriation	\$8,000.00	
Received:		
Treasurer of State	5,400.90	
Overdraft	608.65	
		<hr/>
		\$14,009.55

Paid:

		Worked for Assistance
Case #1		
Connie Nelson		\$100.00
		Worked for Assistance
Case #2		
Snowman's		56.39
Wright's		49.70
Case #3		
Snowman's		55.80
Wright's		110.27
Case #4		
Snowman's		57.64
Case #5		
Snowman's		130.00
Central Maine Power Co.		345.13
Wright's		219.20
		Worked for Assistance
Case #6		
Snowman's		55.00
Ricky Parker		150.00
Kelley's		35.00
Elwin Smart		110.00
Wright's		50.87
Randlett's		11.19
		Worked for Assistance
Case #7		
Snowman's		55.00
Larry Stackpole		416.60
Case #8		
Randlett's		13.50
Case #9		
John Rogacoff		600.00
Case #10		
Ricky Parker		740.00
Central Maine Power Co.		228.30
Wright's		131.54
Kennebec Regional Health		280.00
Randlett's		25.06
Connie Nelson		1,500.00

Case #11	
Larry Stackpole	840.00
Wright's	29.28
Kelley's	89.53
Central Maine Power Co.	363.00
Case #12	
Bowman & Littlefield	530.00
Case #13	
Central Maine Power Co.	173.63
Randlett's	220.00
Case #14	
Wright's	48.00
Case #15	
Wright's	39.78
Case #16	
Wright's	11.77
Case #17	
Wright's	50.35
Central Maine Power Co.	124.00
Snowman's	23.52
Case #18	
Snowman's	73.00
Case #19	
Wright's	49.91
Case #20	
Wright's	50.00
Case #21	
Kelley's	39.68
Case #22	
Kelley's	99.63
Larry Stackpole	140.00
Case #23	
Snowman's	105.00
Case #24	
Lewis Elliott	65.00
Mid State Gas	33.00
Case #25	
Snowman's	90.00
LaVerdiere's	10.99
Randlett's	192.00

Case #26	
Snowman's	360.23
Wright's	52.10
	Worked for Assistance
Case #27	
Ricky Parker	172.00
Wright's	9.67
Case #28	
Thomas Randlett	425.00
Snowman's	41.09
Case #29	
Ricky Parker	306.00
Snowman's	250.00
Case #30	
Snowman's	297.40
Case #31	
Shorey's Funeral Home	765.00
Case #32	
Mike Lopez	200.00
Case #33	
Central Maine Power Co.	150.00
Snowman's	214.00
Case #34	
Park View Apt.	250.00
Case #35	
Larry Stackpole	275.00
Case #36	
Towne Reynolds	60.00
Case #37	
Central Maine Power Co.	124.00
Snowman's	275.05
Case #38	
Snowman's	159.00
Case #39	
Wright's	34.81
Case #40	
Snowman's	65.00
Case #41	
Wright's	69.94

Case #42		
Kelley's	50.00	
Case #43		
Central Maine Power Co.	387.00	
	<hr/>	\$14,009.55

PAY TO OFFICERS

Appropriation	\$39,870.00	
	<hr/>	\$39,870.00
Paid:		
Peggy A. Morgan	\$20,000.24	
Constance Millett	2,834.00	
Joyce Buker	3,052.00	
Shirley Woods	2,720.00	
Erline Humphrey	639.50	
Edward Laughton	1,500.00	
LeRoy Rollins	1,500.00	
Sandra McNichol	1,500.00	
Dana Cooper	1,200.00	
Erline Humphrey, Clerk	1,700.00	
Ballot Clerks & Moderator	685.00	
Tammy Higgins	180.00	
Laurie Elde	224.00	
Julie Mann	128.00	
Bob Goforth	250.00	
Lester Goforth	250.00	
Katherine Ramsdell	1,507.26	
	<hr/>	\$39,870.00

FIRE DEPARTMENT

Appropriation	\$11,000.00	
Received:		
Dana Cooper, Refund	109.73	
	<hr/>	\$11,109.73
Paid:		
Snowman's, Heat	\$1,772.39	
Central Maine Power	581.96	
Hartland-St. Albans Telephone Co.	1,570.45	
Western Auto, Repairs	13.98	
Somerset Auto, Repairs	20.11	
H & H Citgo, Gas & Oil	1,020.16	

Bean & Conquest, Parts	11.02	
Aqua City Scuba, Supplies	16.60	
Waterville Sub Aqua, Supplies	32.00	
Park House, Parts	84.26	
Kenneth Charrier, Labor	72.50	
Joseph Glidden, Labor	52.50	
Me. Line Fire Equipment, Equipment	1,455.75	
Waterous Co., Supplies	41.56	
Springer's, Supplies	189.29	
Hartland Water Co.	455.16	
National Fire Protection, Books	59.85	
Sherwin Williams, Parts	317.65	
Dana Cooper	350.00	
Economy Trophy, Plaque	100.00	
Lester Goforth, Repairs	1,100.00	
Whitten 3-Way, Repairs	419.25	
Maine Federation of Fire Fighters, Insurance	136.00	
Miles Carpenter Co., Insurance	1,237.29	
		<hr/>
		\$11,109.73

CEMETERIES

Appropriation	\$3,000.00	
Received:		
Grave Openings	190.00	
Hartland Pollution Control, Tractor	1,140.00	
Accounts Receivable:		
D.H. Shorey, Inc.	1,010.00	
Transferred from Sale of Lots	240.00	
Transferred from Perpetual Care Interest	4,756.58	
		<hr/>
		\$10,336.58
Paid:		
Raymond Martin, Grave Digging	400.00	
George Wyman, Labor	4,091.54	
Russell Dickey, Labor	3,825.13	
Agway, Inc., Seed	20.84	
Young's Canvas Shop, Flags	106.56	
Hartland Western Auto, Supplies & Tractor	1,159.82	
Lawrence Richards, Labor	106.50	
Dwayne Tootil, Labor	39.05	
L.A. Gould, Labor	62.14	

Dana Cooper, Supplies	14.80	
Chris Littlefield, Labor	120.00	
Basil Rowe, Labor	291.11	
Ronald Lambert, Grade Road	50.00	
Unexpended	49.09	
	<hr/>	\$10,336.58
OUTREACH WORKER		
Appropriation	\$5,500.00	
	<hr/>	\$5,500.00
Paid:		
Erline Humphrey	\$5,500.00	
	<hr/>	\$5,500.00
DAM		
Appropriation	\$3,000.00	
	<hr/>	\$3,000.00
Paid:		
Acheron Engineering	\$3,000.00	
	<hr/>	\$3,000.00
HOT WATER HEATER		
Appropriation	\$175.00	
	<hr/>	\$175.00
Paid:		
Hartland Western Auto	\$149.99	
Unexpended	25.01	
	<hr/>	\$175.00
DR. BRIGGS ACCOUNT		
Appropriation	\$500.00	
Received:		
Donation & Interest	481.70	
	<hr/>	\$981.70
Carry	\$981.70	
	<hr/>	\$981.70

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

HYDRANT RENTAL		
Appropriation	\$6,088.00	
Received:		
Revenue Sharing	10,712.00	
	<hr/>	
		\$16,800.00
Paid:		
Hartland Water Co.	\$16,500.00	
Unexpended	300.00	
	<hr/>	
		\$16,800.00

SPECIAL OFFICERS		
Appropriation	\$1,500.00	
	<hr/>	
		\$1,500.00
Paid:		
Norman Gilbert	\$1,500.00	
	<hr/>	
		\$1,500.00

TREE REMOVAL		
Appropriation	\$600.00	
	<hr/>	
		\$600.00
Paid:		
Lucas Tree	\$503.64	
Unexpended	96.36	
	<hr/>	
		\$600.00

SNOWMOBILE GRANT

Received:		
Smokey's Angels	\$500.00	
Treasurer of State	226.25	
	<hr/>	\$726.25
Paid:		
Smokey's Angels	\$726.25	
	<hr/>	\$726.25

SMOKEY'S ANGELS

Received:		
Treasurer of State	\$744.00	
	<hr/>	\$744.00
Paid:		
Smokey's Angels	\$744.00	
	<hr/>	\$744.00

CIVIL PREPAREDNESS

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

SR. CITIZENS CLINIC

Appropriation	\$50.00	
	<hr/>	\$50.00
Paid:		
Kennebec Regional Health	\$50.00	
	<hr/>	\$50.00

HARTLAND & ST. ALBANS SR. CITIZENS

Appropriation	\$400.00	
	<hr/>	\$400.00
Paid:		
Hartland & St. Albans Sr. Citizens	\$400.00	
	<hr/>	\$400.00

WORKER'S COMPENSATION

Appropriation	\$3,300.00	
Received:		
Hartland Pollution Control Facility	10,808.14	
Accounts Receivable:		
Hartland Pollution Control Facility	3,948.00	
Overdraft	849.86	
	<hr/>	\$18,906.00
Paid:		
Campbell, Payson & Noyes	\$18,906.00	
	<hr/>	\$18,906.00

UNEMPLOYMENT TAX

Appropriation	\$2,500.00	
Received:		
Hartland Pollution Control Facility	3,079.24	
	<hr/>	\$5,579.24
Paid:		
Maine Municipal Assoc.	\$4,606.00	
Unexpended	973.24	
	<hr/>	\$5,579.24

TOWN HALL SIDING

Appropriation	\$5,000.00	
	<hr/>	\$5,000.00
Paid:		
Aaron Neal	\$5,000.00	
	<hr/>	\$5,000.00

AMBULANCE PAYMENT

Note Payable	\$6,750.00	
	<hr/>	\$6,750.00
Paid:		
Maine National Bank	\$6,750.00	
	<hr/>	\$6,750.00

WINTER ROADS

Transferred from Excise	\$45,000.00	
Revenue Sharing	3,000.00	
Received:		
Treasurer of State	1,530.00	
Ronald Lambert	2,342.00	
Accounts Receivable:		
Treasurer of State	1,530.00	
Overdraft	3,625.29	
		<hr/>
		\$57,027.29
Paid:		
George Wyman	\$990.00	
Russell Dickey	1,437.70	
Lysle Gould, Contract	33,272.37	
Ronald Lambert, 700 c.y. Sand (1985-86)	1,400.00	
N.E. Chemical, Extra Salt (1985-86)	810.45	
W.H. Shurtleff, Extra Salt (1985-86)	746.23	
Lysle Gould, Equipment Hire (1985-86)	488.10	
Katherine Ramsdell	352.00	
Arthur Littlefield	450.00	
N.E. Chemical, Salt (1986-87)	2,342.00	
Ronald Lambert, Contract	14,738.44	
		<hr/>
		\$57,027.29

LOCAL ROAD ASSISTANCE

Balance Forward	\$4,708.57	
Received:		
Treasurer of State	17,835.00	
		<hr/>
		\$22,543.57
Transferred to Roads & Bridges	\$16,000.00	
Carry Forward	6,543.57	
		<hr/>
		\$22,543.57

ROADS & BRIDGES

Appropriation	\$24,000.00
Transferred from Local Road Assistance	16,000.00
Received:	
William Billingham	45.60

Ann Koenig	145.08
Robert Johnston	196.56
Overdraft	3,946.09

\$44,333.33

Paid:

Arland Stedman	\$4,264.72
Lysle Gould	5,825.18
Paul Violette	207.01
Tilcon	615.33
Brian Reynolds	14.70
John Stedman	2,695.70
Russell Dickey	1,284.70
George Kelley	845.50
E.J. Prescott	3,233.72
White Signs	72.79
Springer's	43.00
Commercial Paving	17,820.00
Hartland Western Auto	6.04
Lewis McLeod	1,040.68
Raymond Martin	562.50
Almond Chadbourne	331.68
Michael Snowman	132.51
Dana Leavitt	55.23
Omer Holt	222.00
Manzer & Dolan, Inc.	3,564.40
George Wyman	1,097.74
Katherine Ramsdell	398.20

\$44,333.33

INSURANCES

Appropriation \$3,000.00

Received:

Hartland Fire Department	1,237.29
Hartland Pollution Control	3,674.84
Cindy Robinson	11.92
Overdraft	635.95

\$8,560.00

Paid:

Miles Carpenter Co.	\$6,566.00
M.M.A.	469.00
Combined Insurance	1,525.00

\$8,560.00

DUMP

Revenue Sharing	\$22,000.00	
Received:		
Dump Stickers	83.00	
Overdraft	34.86	
	<hr/>	\$22,117.86
Paid:		
Vernon Bressette	\$3,151.93	
George Wyman	2,435.45	
Russell Dickey	704.00	
Heart of Maine	286.00	
Lysle Gould	287.43	
Ronald Lambert	8,952.00	
Western Auto	6.99	
Katherine Ramsdell	1,632.40	
Chemsearch	183.16	
Park House	35.58	
Ballard's	41.24	
Springer's	45.00	
Basil Rowe	7.10	
Randlett's	22.08	
Dwight Littlefield	67.50	
Arthur Littlefield	4,260.00	
	<hr/>	\$22,117.86

DOG ACCOUNT

Received:		
Erline Humphrey	\$172.00	
	<hr/>	\$172.00
Paid:		
Alder Run Kennel	\$41.00	
Unexpended	131.00	
	<hr/>	\$172.00

S.A.D. #48

Carry	\$57.45	
Assessment	269,741.37	
	<hr/>	\$269,798.82

Paid:		
S.A.D. #48	\$269,699.67	
Carry	99.15	
	<hr/>	\$269,798.82

INTEREST

Received:	\$5,572.05	
Overdraft	1,046.81	
	<hr/>	\$6,618.86
Paid:		
Maine National Bank	\$6,618.86	
	<hr/>	\$6,618.86

TRUCK EXPENSE

Appropriation	\$3,500.00	
Received:		
Gerry Batchelder	263.53	
	<hr/>	\$3,763.53
Paid:		
Peggy Morgan, Gas & Mileage	\$375.00	
Western Auto, Repairs	191.82	
Bangor Ford, Repairs	120.00	
Randlett's, Repairs	354.02	
Pittsfield Motor Sales, Repairs	263.53	
Sebasticook Farms, Repairs	28.50	
Park House, Repairs	309.28	
Springer's, Repairs	28.96	
H & H Citgo, Gas & Oil	1,691.43	
Somerset Auto, Repairs	87.39	
Lane Supply, Tar Epoxy	90.03	
Unexpended	223.57	
	<hr/>	\$3,763.53

LIBRARY

Appropriation	\$3,500.00	
Received:		
Treasurer of State	543.00	
Commercial Union	420.00	
	<hr/>	\$4,463.00

Paid:		
Hartland Library	\$4,463.00	
	<hr/>	\$4,463.00

POLLUTION CONTROL

Appropriation	\$25,000.00	
Received:		
Treasurer of State	2,991.00	
Hartland Pollution Control	10,997.46	
Overdraft	1,177.89	
	<hr/>	\$40,166.35

Paid:		
Hartland Pollution Control	\$40,166.35	
	<hr/>	\$40,166.35

POOL

Appropriation	\$4,000.00	
Received:		
Lessons	101.00	
Overdraft	978.99	
	<hr/>	\$5,079.99

Paid:		
C.M.P.	\$296.02	
Hartland Water Co.	118.28	
Shawn Mitchell	14.20	
Shawn Tozier	10.65	
Mark Berry	10.65	
Karen MacKay	1,600.00	
Charles Wing	1,600.00	
Greg Tasker	450.00	
Hardwick Pool	523.58	
Gilman's	212.90	
Springer's	38.34	
American Red Cross	31.00	
Agway, Inc.	144.17	
Kelley's	30.20	
	<hr/>	\$5,079.99

VILLAGE STREETS

Appropriation	\$4,000.00	
Paid:		\$4,000.00
A.V. Stedman	\$301.78	
Manzer & Dolan, Inc., Hot Top	1,521.14	
George Wyman	957.24	
Russell Dickey	919.84	
Arthur Littlefield	300.00	
		\$4,000.00

SIDEWALK REPAIR

Appropriation	\$2,000.00	
Paid:		\$2,000.00
Manzer & Dolan, Inc.	\$1,800.40	
A.V. Stedman	150.00	
L.A. Gould	4.50	
Unexpended	45.10	
		\$2,000.00

SEWER MAINTENANCE

Appropriation	\$3,500.00	
Paid:		\$3,500.00
W.H. Shurtleff	\$81.51	
Raymond Martin	300.00	
Lysle Gould	152.14	
Kennebec Rental	132.00	
Springer Building Center	11.96	
George Wyman	905.09	
Russell Dickey	185.90	
Katherine Ramsdell	1,731.40	
		\$3,500.00

STREET LIGHTS

Appropriation	\$11,000.00	
Overdraft	1,236.85	
		\$12,236.85

Paid:		
C.M.P.	\$12,236.85	
	<hr/>	\$12,236.85

CHRISTMAS LIGHTS

Appropriation	\$300.00	
	<hr/>	\$300.00

Paid:		
LaVerdiere's	\$45.72	
C.M.P.	99.82	
Unexpended	154.46	
	<hr/>	\$300.00

TRAFFIC GUIDE

Appropriation	\$1,100.00	
	<hr/>	\$1,100.00

Paid:		
Janase Rich	\$1,074.00	
Unexpended	26.00	
	<hr/>	\$1,100.00

N.K.R.P.C.

Appropriation	\$1,187.00	
	<hr/>	\$1,187.00

Paid:		
N.K.R.P.C.	\$1,187.00	
	<hr/>	\$1,187.00

Hartland Pollution Control Facility

Dear Citizens:

The Hartland Pollution Control Facility continues to operate well. We achieved an average of 98% removal during 1986. Because of the age of the facility, our maintenance program is our number one priority.

The new plate and frame presses are installed. At this writing we have had a few trial runs but there are still some start up problems. These problems are presently being addressed.

I would like to thank the Selectmen, Town Manager, Staff, Citizens and Irving Tanning Company for their cooperation in continuing to make the Hartland POTW a success.

Respectfully submitted,

PAUL F. WINTLE
Superintendent

Town Clerk's Report

VITAL STATISTICS

BIRTHS — 29

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

MARRIAGES — 15

DEATHS — 23

Note: of the 23 deaths, 10 occurred in Hartland.

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. Late charges after April 15th for anyone who has not registered their dog.

Respectfully submitted,

ERLINE HUMPHREY
Town Clerk

Hartland & St. Albans Emergency Unit

Cash on hand January, 1986:

Savings	\$1,610.20	
Checking	745.63	
	<hr/>	\$2,355.83

Debits:

Palmyra for 1985	2,200.00	
St. Albans for 1986	800.00	
Hartland for 1985	1,200.00	
Hartland for 1986	1,200.00	
Donation	20.00	
Interest 1985	276.83	
Interest 1986	188.33	
Ambulance calls	12,557.84	
	<hr/>	\$18,443.00
		<hr/>
		\$20,798.83

Credits:

H & H Auto Repair	\$35.76	
H & H Citgo	1,458.99	
CMP	404.51	
Telephone Co.	275.80	
Supplies	2,000.68	
Ambulance Repairs	1,154.04	
Insurance	511.00	
Licenses	12.00	
Water Co.	111.15	
Courses	413.90	
Snowman's Oil Service	729.34	
Donations	36.00	
Attendants	6,523.02	
	<hr/>	\$13,666.19

Cash on hand December, 1986:

Savings	\$6,739.93	
Checking	392.71	
	<hr/>	\$7,132.64
		<hr/>
		\$20,798.83

Ambulance Calls, 1986:

Hartland	154
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St. Albans	56
Palmyra	41
Backup to Pittsfield	28
No transport	11
Maintenance	7

Total number of trips

297

Hartland Volunteer Fire Department

The Hartland Volunteer Fire Department was very active this year on fire safety in our town. The State Fire Marshall's office was called in to inspect various buildings in town to try to bring them up to the State Fire code and make them more safe for the people of the town. Whereas these buildings were being inspected, it was our feeling and the feelings of our Town Officers to have the Town Hall and Fire Hall also inspected. The problems found in these buildings are being rectified. We wish to thank the owners of the buildings that were inspected for their cooperation in fixing the problems found in the buildings.

As most people know, the Fire Department now has a brand new 1986 Chevrolet fire truck which was bought through the hard work of the people raising the money and the matching funds provided by Irving Tanning Co. Because of the effort of everyone involved, there were no tax dollars used to purchase this truck.

The Hartland Fire Department has had a fairly quiet year for 1986 with only 141 calls.

In closing, we wish to once again stress the importance of fire safety. If you burn wood, inspect your chimneys. Make sure to have a smoke detector that works in your home. This could very possibly save your life.

Respectfully submitted,

DANA COOPER
Fire Chief

LINWOOD HUMPHREY
Secretary-Treasurer

Road Commissioner's Report

Roadsides were mowed, pot holes were patched, and repairs were made where needed.

Nearly two tenths of new construction and pavement was added to Great Moose Drive.

Whereas new paving or repaving has become so expensive and many areas are showing the stress of traffic and frost damage, I asked the selectmen permission to contract with Commercial Paving to manufacture a stock pile of cold mix. The Paving Company mixed 660 cubic yards at Lloyd Gower's pit in Canaan. This material was placed on road surfaces that showed the most stress. I am aware that riding quality is not like on hot top but a greater area was repaired for less money. I would like to see the practice continued in order to restructure badly cracked areas.

Drainage is always a problem and difficult to keep effective. Some culverts were replaced as funds allowed. More must be done.

Town streets as a rule have remained fairly sound. North Street received a short face lift to strengthen deteriorating conditions.

Commercial Street has inadequate drainage with persistent seepage from back country, and the culverts that have surfaced from frost action, need lowering.

The MDOT survey crew did much surveying in the center of town this past summer. I'm anxious to know the results of their efforts.

Eight foot extensions were added to the culverts at Morrill Pond. The laying of split granite and required amount of gravel to make a twenty-six foot roadway will be done in the spring. This is a joint effort with the Town of Canaan.

I could add many more "could or should do's" but space does not permit.

Respectfully submitted,

ARLAND STEDMAN
Road Commissioner

Plumbing Inspector's Report

For the Year 1986

Twenty-four subsurface permits were issued totaling:	\$ 960.00
Five internal plumbing permits were issued totaling:	104.00
Total amount received and paid to town	<u>\$1,064.00</u>

BREAKDOWN OF PERMITS ISSUED

Permit #	Date	Owner's Name	Amount Received	Date Insp.
78	1/10/86	Paul Potvin	\$32.00	3/7/86
79	3/17/86	Robert Schnebly	36.00	4/21/86
80	4/28/86	Glenn Thompson	40.00	5/20/86
81	5/1/86	Lloyd Leathers	6.00	5/2/86
82	5/6/86	Terry Booth	40.00	5/15/86
83	5/8/86	Raymond E. Martin	40.00	6/12/86
84	5/12/86	Owen Kelley	18.00	
85	5/13/86	Douglas Dewey	40.00	6/12/86
86	5/21/86	Roland Dufresne	40.00	7/8/86
87	5/21/86	Stanley Kruppski	40.00	6/25/86
88	5/29/86	Robert Plante	40.00	7/7/86
89	6/5/86	Weston Gould	40.00	
90	6/15/86	Charles Dreyer	40.00	7/23/86
91	6/19/86	Margaret Sullivan	40.00	7/25/86
92	6/30/86	Clifton Sprague	40.00	9/18/86
93	7/7/86	Frederick Koenig	40.00	9/30/86
94	7/31/86	Dorothy Scott	40.00	8/8/86
95	8/2/86	Thomas Richardson	40.00	8/20/86
96	8/4/86	David A. Rines	40.00	8/13/86
97	8/11/86	Replaces #95		
98	8/16/86	Chris Parker	40.00	8/28/86
99	8/21/86	Barry Foss	40.00	8/22/86
100	8/22/86	Anthony Ellis	40.00	8/26/86
101	8/29/86	John Plumber	40.00	9/3/86
102	9/8/86	Gerald Robinson	40.00	9/10/86
103	9/30/86	Hartland Tel. Co.	12.00	10/2/86
104	10/16/86	Robert McKenzie	40.00	11/3/86
105	10/17/86	Maxine Lyons	40.00	10/24/86
106	11/18/86	Robert Tenney	40.00	12/9/86
107	12/2/86	Roger Madden	40.00	

Respectfully submitted,

EDGAR R. WOODMAN
Plumbing Inspector

Revolving Loan Fund

The North Kennebec Valley Regional Planning Commission Revolving Loan Fund is being established for the purpose of creating permanent, good wage jobs in the region which consists of Somerset County, Northern Kennebec County, and Western Waldo County. A business may be eligible for a loan to start a business, expand a business, or maintain a business.

The business should be involved in manufacturing, processing, wholesaling or providing services which are sold outside the region so that the activity contributes strongly to the economic base of the region. In most instances the NKRPC loan will be a small percentage of the total financial package which will normally involve a bank and possibly other financing sources such as the Small Business Administration. Accordingly, it will not duplicate activities of existing programs or private lending institutions. It will supplement them, making loans possible because of shared risk, and in some cases lower interest rates than might otherwise be available. Each loan will be adequately secured to insure payback of principal and interest that will then be available to lend to another business.

The \$666,667 fund comes from a \$500,000 federal grant from the Economic Development Administration matched with \$166,667 of local money contributed by municipalities, banks, and private businesses. It is administered by a nine member committee which includes two bankers, an attorney, an accountant, a real estate appraiser, two private businessmen and two members of the NKRPC Executive Board.

The average loan is expected to be \$50,000 to be paid back within a five (5) year period.

Businesses interested in the possibility of a loan should contact Clyde Dyar at the NKRPC Office.

Hartland Public Library

LIBRARY ACCOUNT

Receipts

Balance Forward		\$14,138.08
Morrison Fund	\$4,973.33	
Gifts	360.00	
Interest N.O.W. A/C	497.62	
Town of Hartland (Appropriation)	3,500.00	
Town of St. Albans (Appropriation)	250.00	
State Stipend	543.00	
Insurance Claim Settlement	420.00	
Dues — overdue books	154.75	
Sale of Books	65.25	
Miscellaneous (Refund lost book 5.71 & Rebate 3.00)	8.71	
Total Receipts		<u>\$10,772.66</u>
		\$24,910.74

Expenditures

Grace Woodman, Salary	\$296.08	
Deborah Neal, Salary	837.80	
Sally Sargent, Salary	2,176.15	
Treasurer, Marian Laughton	120.00	
New Equipment & Maint.	1,339.27	
Books	2,361.75	
Magazines	439.63	
Hartland & St. Albans Tel. Co.	141.81	
Central Maine Power Co.	186.55	
Hartland Water Co.	56.84	
Hartland Post Office	86.94	
Supplies	383.64	
Snowman's Oil Co.	798.37	
Savings A/C	10,000.00	
Total Expenditures		<u>\$19,224.83</u>
Balance on hand 12/31/86		5,685.91
		<u>\$24,910.74</u>

Respectfully submitted,

MARION LAUGHTON
Treasurer



STATE OF MAINE
HOUSE OF REPRESENTATIVES
AUGUSTA, MAINE 04333

REPORT TO THE CITIZENS OF HARTLAND

As your State Representative to the Maine Legislature, 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 toll-free at 1-800-423-2900) or at my home, 474-2369. In addition, I will be available in Hartland as often as my legislative schedule permits.

Copies of all bills introduced in the Legislature are mailed weekly to your town clerk. The 1987 Legislative sessions should continue until mid-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 answer questions relating to State government agencies.

I am proud to be representing Hartland.

Sincerely,

A handwritten signature in dark ink, appearing to read "P. McGowan".

Patrick K. McGowan
State Representative

Our Local Businesses

GROCERIES & FAST FOODS

Kelley's	938-4460	Owen & Ken Kelley
Lewis Market	938-4760	Ronald & Christine Lewis
Randlett's & Son, Inc.	938-4876	Rae Fuller Randlett II
V & R Variety	938-4740	Rockford & Vicky Rice
Wright's Shurway	938-2124	Thomas Wright

RESTAURANTS

Park House Restaurant	938-4864	Ronald & Carolyn Howell
TJ's	938-2453	Towne & Wilma Reynolds

SERVICE STATIONS & GARAGES

Coston's	938-2275	Larry & Janice Coston
H & H Citgo	938-4560	Richard & Sandra Higgins
Smart's Mobil Station	938-2257	Elwin & Bonnie Smart

OIL SERVICE

Snowman's Oil Service	938-4528	Alver & Faye Snowman
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LAWYERS

Wiers & Burkey	938-4697	Michael Wiers & Elton Burkey
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BANK

Maine National Bank	938-4822	Claudette Tasker, Manager
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TRUCKING

K & B Trucking	938-2624	Kermit & Barbara Badger
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LICENSED ELECTRICIANS

John Brown	938-2583
Philip Hall	938-2368
Durwood Hayden	938-2265
Luther McDougal	938-2349
Allen Perkins	938-2583
Edgar Woodman	938-4811

TELEPHONE COMPANY

Hartland & St. Albans Tel. Co.	938-4489
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WATER COMPANY

Hartland Water Co.	938-2628	Paul Ring
	800-848-6888	

POWER COMPANY

Central Maine Power Co.	474-9566
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CABLE TV

Better Cable TV	800-431-0900
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WOOD DEALERS

James Dunn	938-4582
Lewis Elliott	938-2075

LANDLORDS

Bowman & Littlefield	938-2254
Holmes Rice	487-3527
Ricky Parker	938-2567
Larry Stackpole	938-4620
Meredith Randlett	938-2346
Towne Reynolds	938-2453
Alver Snowman	938-4528
Ralph Brown	938-4661
Rose Robinson	938-2295
Thomas Randlett	938-4975
Wesley Ham	938-2356

BOARDING HOMES

Briarwood	938-2326	Dale & June Lowe
Ensign	938-2020	Earl & Connie Nelson

NURSING HOMES

Sanfield Manor	938-2616	Timothy Murphy, Admin.
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OUR CHURCHES

Grace Linn Methodist	938-2025	Rev. Stephen & Patricia MacHugh
Hartland First Baptist	938-4701	Rev. Norman Finnemore
Hartland Full Gospel	938-4659	Rev. Ronald Parker

OUR LIBRARY

Hartland Public Free Library	938-4702
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MARINA
Great Moose Lake Marina 938-4235 Dan & Lynn Gilbert

CHIROPRACTORS
Robert Carignan 938-4646
Kathy Clark 938-4646

DOCTORS
John Crane 938-4431
Paul Potvin 938-4097

R.N.F.N.P.
Linda Carmichael 938-4431

NURSERY SCHOOLS
Jack in the Box 938-2159 Shirley Humphrey

DAY CARE
Katrina Graves 938-4966

CONTRACTORS
Lysle Gould & Son 938-4405
Ronald Lambert 938-2131
Elwin Littlefield 938-4905
Gerald Martin 938-2244
Raymond Martin 938-4874
Arland Stedman 938-4991
John Stedman 938-4587

LAUNDRYMAT
Rockford & Victoria Rice

BARBER SHOP
Wood's Barber Shop 277-5211 Lloyd Wood

AUTOMOTIVE SUPPLIES & HARDWARE
Park House Auto Parts 938-4447 Harry Graff
Western Auto 938-4901 Ned Betit

HAIR CARE
Barbara's New Image 938-4220 Barbara Estes
Glennis's 938-2620 Glennis Vanadestine
Patsy's 938-2301 Patsy Curtis
Sharon's 938-4479 Sharon Gordon

FLORISTS

Bev's Flower Shop 938-4828 **Beverly Forbus**

GLASS COMPANY

B & D Glass Co. 938-4941 **Brian & Robin Duplisea**

LAWN MOWER SALES & SERVICE

Rocky Acres 938-4270 **Frank Blanchard**

FUNERAL HOME

Donald H. Shorey, Inc. 487-5106 **Earl Howland, Manager**

WELL DRILLER

John Perry 938-4101

SIDING

Aaron Neal 938-4953

OUR FIRE DEPARTMENT

Hartland Volunteer Fire
Dept. 938-4570

OUR AMBULANCE

Hartland-St. Albans
Emergency Unit 938-4570

Auditor's Report

February 6, 1987

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, 1986, to December 31, 1986, 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, 1986, 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,

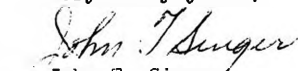

John T. Singer

Exhibit A

TOWN OF HARTLAND
 POLLUTION ABATEMENT
 COMPARATIVE BALANCE SHEET

	DECEMBER 31 1986	DECEMBER 31 1985
<u>ASSETS</u>		
Cash		
Operations	4,737.96	2,617.60
Time Deposit	10.00	399.15
Accounts Receivable	40,055.29	67,222.04
Total Assets	<u>44,803.25</u>	<u>70,238.79</u>
<u>LIABILITIES</u>		
Accounts Payable	36,731.28	44,982.40
Notes Payable	3,971.00	12,500.00
<u>RESERVE</u>		
Operations	4,100.97	12,756.39
Total Liabilities and Reserve	<u>44,803.25</u>	<u>70,238.79</u>

Exhibit B

TOWN OF HARTLAND
POLLUTION ABATEMENT
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS-OPERATIONS

YEAR ENDED DECEMBER 31, 1986

Cash Balance, January 1, 1986		2,617.60
Add-Cash Receipts:		
Irving Tanning Company	590,170.71	
Town of Hartland	27,991.00	
Federal Government	5,538.00	
Miscellaneous	<u>1,274.01</u>	
Total Cash Receipts		<u>624,973.72</u>
Total Available		<u>627,591.32</u>
Deduct-Cash Disbursements:		
Labor	153,595.59	
Electricity	141,764.81	
Disposal Site	118,360.03	
Chemicals	84,984.21	
Repairs	33,624.85	
Social Security	10,977.99	
Workman's Compensation	10,808.14	
Effluent Testing	10,640.47	
Notes Payable	8,529.00	
Accounts Payable	8,317.40	
Heat	7,054.14	
Blue Cross	6,171.87	
Insurance	5,941.00	
Unemployment Compensation	3,079.24	
Contingent	2,757.00	
Office Supplies	2,344.79	
Lab Supplies	2,577.39	
Safety	1,913.04	
Telephone	1,772.51	
Small Equipment	1,640.00	
Fuel, Oil lube	1,140.83	
Legal	1,043.12	
Cleaning Supplies	830.25	
Lab Testing	764.26	
Interest	681.08	
Miscellaneous	462.00	
Supplies	401.66	
Water	278.22	
Freight	196.55	
Combined Insurance	146.92	
Permits	<u>55.00</u>	
Total Cash Disbursements		<u>622,853.36</u>
Cash Balance, December 31, 1986		<u><u>4,737.96</u></u>

Irving Tanning Company

44

Town of Hartland

Maine National Bank

Schedule 1

TOWN OF HARTLAND
POLLUTION ABATEMENT
ACCOUNTS RECEIVABLE
DECEMBER 31, 1986

40,055.29

Schedule 2

TOWN OF HARTLAND
POLLUTION ABATEMENT
ACCOUNTS PAYABLE
DECEMBER 31, 1986

36,731.28

Schedule 3

TOWN OF HARTLAND
POLLUTION ABATEMENT
NOTES PAYABLE
DECEMBER 31, 1986

5.75%

3,971.00

Auditor's Report

February 1, 1987

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, 1986 to December 31, 1986, inclusive.

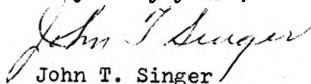
The financial and related statements of the General Fund, Special Revenue Fund, Debt Fund and Trust and Reserve Fund have been examined. The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of accounting records and such other auditing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

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, 1986, and the revenues collected and expenditures paid during the year then ended on a basis which has been applied in a manner consistent with that of the preceding year.

The related information appearing on the supporting schedules which are presented as additional supplementary data has been subjected to the tests and other auditing procedures applied in the examination of the financial statements.

In connection with the examination, tests were performed of compliance with the Revenue Sharing and Antirecession Fiscal Assistance Acts and Regulations. The only exception noted was that three entitlement payments were comingled with and are a part of the cash of the General Fund.

Very truly yours,


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 Cash Receipts and Disbursements General Fund
Exhibit C	Statement of Valuation Assessment & Collection General Fund
Exhibit D	Statement of Departmental Operations General Fund
Exhibit E	Statement of Changes in Unappropriated Surplus - General Fund
Schedule 1	Reconciliation of Cash Balance -General Fund
Schedule 2	Accounts Receivable - General Fund
Schedule 3	Statement of Changes in Taxes Receivable General Fund
Schedule 4	Statement of Changes in Tax Liens General Fund
Schedule 5	Statement of Changes in Tax Acquired Property - General Fund
Schedule 6	Accounts Payable - General Fund
Schedule 7	Statement of Change in State Revenue Sharing Reserve - General Fund
Schedule 8	Statement of Change in Fund Balance Special Revenue Fund
Schedule 9	Accounts Receivable - Debt Fund
Schedule 10	Statement of Bonds Payable - Debt Fund
Schedule 11	Statement of Principals -Trust & Reserve Fund
Schedule 12	Statement of Time Deposits - Trust & Reserve Fund
Schedule 13	Statement of Investments - Trust & Reserve Fund
Schedule 14	Statement of Income & Expenditures Trust & Reserve Fund
Schedule 15	Detail of 1986 Taxes Receivable General Fund
Schedule 16	Detail of Prior Years Taxes Receivable General Fund
Schedule 17	Detail of Tax Liens - General Fund
Schedule 18	Detail of Tax Acquired Property -General Fund

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 collection, statement of cash receipts and disbursements and reconciliation of cash balance. Such other statements as the auditor desires may also be included in the report.

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 the 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 of an amount not to exceed 5% of the total appropriations as well as the responsibility for authorizing and approving abatements where warranted. They are autonomous in these respects.

Receipts from State Revenue Sharing are used to reduce the amount necessary to raise by taxation of real and personal property to finance appropriations made at the Annual Town Meeting.

It also is customary to finance certain specific appropriations as determined by the voters through transfer from Excise Tax Receipts and from entitlement payments received from Federal Revenue Sharing.

Authority for selling tax acquired property is given the Selectmen at the Annual Town Meeting.

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 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 records of the Tax Collector indicated that of the total Assessment charged to the Tax Collector of \$474,879.90 collections of \$409,066.98 or 86.14% were realized. With respect to prior years taxes receivable, \$30,664.86 or 55.6% was collected and \$21,265.37 or 38.59% was secured by tax liens. Abatements and taxes charged off amounted to \$2,799.32.

It should be noted that the valuation of real property has been brought up to the standard set by the State Bureau of Taxation.

The tax liens which are self foreclosing were increased by \$2,500.26 and totaled \$12,922.94 at the year end.

In accordance with authority received at the Annual Town Meeting three parcels of tax acquired property were sold on which a profit of \$287.75 was realized.

The actual amount received plus the beginning balance of State Revenue Sharing totaled \$62,533.01. Of this amount \$57,000 was used to reduce the amount necessary to be raised through taxation leaving a balance of \$5,533.01 to be carried forward to the ensuing year.

Excise tax receipts of \$45,000 were appropriated to Winter Roads. The actual receipts totaled \$70,850.50 leaving an unallocated balance of \$25,850.50 which was transferred to Unappropriated Surplus together with \$2,396.40 which was received from the Boat Excise Tax.

Unexpended balances in certain appropriation accounts totaling \$13,489.42 were carried forward to the ensuing year for expenditure.

Unappropriated Surplus was increased by \$27,433.37 as a result of the years operations and totaled \$70,041.93 at the year end.

SPECIAL REVENUE FUND

This fund is wholly comprised of Federal Revenue Sharing accounts.

One entitlement payment was converted to a Certificate of Deposit immediately upon receipt. The other three payments were deposited to and are a part of the General Fund Cash.

Appropriations totaling \$35,712 were authorized at the Annual Meeting to be taken from this account.

DEBT FUND

The payment of \$100,000 on bonds maturing was made as well as the interest owing on the bond issue.

Bonds outstanding at the year end totaled \$600,000 and mature at the rate of \$100,000 per year. These bonds were issued under the authority of the Maine Industrial Building Authority and under the terms of the agreement are to be paid by the Irving Tanning Company.

TRUST AND RESERVE FUND

All investments of the trust funds are carried at cost.

The total amount of the interest earned on the Cemetery Perpetual Care and Water Funds as well as the proceeds from the sale of lots was transferred to the Maintenance of Cemeteries account.

Interest earned on the Ministerial and School Fund was not transferred to the school account and is available for transfer in the ensuing year.

TOWN OF HARTLAND

Exhibit A

COMPARATIVE BALANCE SHEET

December 31, 1986

December 31, 1985

GENERAL FUNDASSETS

Cash		16,262.80		3,107.49
Accounts Receivable		47,114.43		55,139.95
Taxes Receivable	66,064.27		55,149.29	
Less -Reserve for Losses	<u>927.07</u>	65,137.20	<u>430.38</u>	54,718.91
Tax Liens		12,922.94		10,422.68
Tax Acquired Property		3,234.83		2,870.22
Prepaid Federal Tax		1,140.00		

Total General Fund

145,812.20126,259.25SPECIAL REVENUEASSETS

Investments		7,906.00		35,712.00
Due from General Fund		<u>25,844.39</u>		
Total Special Revenue Fund		<u>33,750.39</u>		<u>35,712.00</u>

DEBT FUNDASSETS

Accounts Receivable		600,000.00		700,000.00
Due from General Fund		56.41		56.41
Amount Necessary to Retire Notes from				
Future Revenue				6,750.00
Total Debt Fund		<u>600,056.41</u>		<u>706,806.41</u>

LIABILITIES

Accounts Payable	29,551.67	67,344.78	
Due Trust & Reserve Fund	1,295.37	1,232.19	
Due Special Revenue Fund	25,844.39		
Due Debt Fund	<u>56.41</u>	56.41	
Total Liabilities	56,747.84		68,633.38

RESERVES

Authorized Expenditures	13,489.42	11,181.02	
State Revenue Sharing	<u>5,533.01</u>	<u>3,836.29</u>	
Total Reserves	19,022.43		15,017.31

SURPLUS

Unappropriated	<u>70,041.93</u>	<u>42,608.56</u>	
Total General Fund	<u>145,812.20</u>	<u>126,259.25</u>	

THE FUNDRESERVE

Federal Revenue Sharing	33,750.39	35,712.00	
Total Special Revenue Fund	<u>33,750.39</u>	<u>35,712.00</u>	

LIABILITIES

Bonds Payable	600,000.00	700,000.00	
Notes Payable		6,750.00	
Reserve	56.41	56.41	
Total Debt Fund	<u>600,056.41</u>	<u>706,806.41</u>	

TRUST AND RESERVE FUND

ASSETS

Time Deposits	37,642.47
Investments	23,728.35
Due from General Fund	1,295.37

Total Trust and Reserve Fund	<u>62,666.19</u>
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LIABILITIES

Principals	27,784.02	27,784.02
Appreciation of Principals	<u>30,916.77</u>	<u>30,916.77</u>
Total Liabilities	58,700.79	58,700.79

RESERVES

Unexpended Income	63.18	
Water Fund	2,094.10	2,094.10
Pine Grove Cemetery	<u>1,808.12</u>	<u>1,808.12</u>
Total Reserves	<u>3,965.40</u>	<u>3,902.22</u>
Total Trust & Reserve Fund	<u>62,666.19</u>	<u>62,603.01</u>

TOWN OF HARTLAND
GENERAL FUND
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
YEAR ENDED DECEMBER 31, 1986

Cash Balance, January 1, 1986		3,107.49
Add - Cash Receipts:		
Tax Collections		
Current Year	409,165.15	
Prior Years	<u>30,664.86</u>	
Total Tax Collections		439,830.01
Tax Liens		18,109.60
Tax Acquired Property		494.90
Excise Taxes		70,850.50
Boat Excise Tax		2,396.40
Departmental		118,694.59
Other:		
Tax Anticipation Notes	195,000.00	
Federal Revenue Sharing	69,462.39	
State Revenue Sharing	58,696.72	
Accounts Receivable	11,334.64	
Trust Fund Income	4,819.76	
Tax Reimbursement -State	986.74	
Sale of Lots	<u>240.00</u>	
Total Other		<u>340,540.25</u>
Total Cash Receipts		<u>990,916.25</u>
Total Available		994,023.74
Deduct - Cash Disbursements:		
Departmental	707,304.81	
Tax Anticipation Notes	195,000.00	
Accounts Payable	66,020.64	
Federal Revenue Sharing -Investment	7,906.00	
Prepaid Federal Tax	1,140.00	
Tax Overpayment Refunded	93.82	
Miscellaneous Expense	<u>46.46</u>	
Total Cash Disbursements		<u>977,511.73</u>
Balance		16,512.01
Less - Check Returned		<u>249.21</u>
Cash Balance, December 31, 1986		<u><u>16,262.80</u></u>

Exhibit C

TOWN OF HARTLAND
GENERAL FUND
STATEMENT OF VALUATION ASSESSMENT & COLLECTION
YEAR ENDED DECEMBER 31, 1986

Valuation		
Real Estate	28,899,645.00	
Personal Estate	<u>2,285,413.00</u>	
Total Valuation	<u><u>31,185,058.00</u></u>	
Assessment Charged to Collector:		
Tax Commitment:		
Valuation x Rate \$31,185,058 x .0152		474,012.58
Supplemental Taxes		<u>867.32</u>
Total Assessment Charged to Collector		474,879.90
Collection & Credits:		
Cash Collections	409,165.15	
Less - Overpayments	<u>98.17</u>	
Net Cash Collections	409,066.98	
Abatements	1,328.79	
Transfer from Accounts Payable	<u>63.39</u>	
Total Collection and Credits		<u><u>410,459.16</u></u>
1986 Taxes Receivable		<u><u>64,420.74</u></u>

COMPUTATION OF ASSESSMENT

Tax Commitment, as above		474,012.58
Requirements:		
Appropriations	211,826.00	
County Tax	28,779.00	
School Administrative District	<u>269,741.37</u>	
Total Requirements:		510,340.37
Deduct:		
State Revenue Sharing	<u>57,000.00</u>	
Net Requirements		453,340.37
Overlay		<u><u>20,672.21</u></u>

TOWN OF HARTLAND

GENERAL FUND
STATEMENT OF DEPARTMENTAL OPERATIONS

YEAR ENDED DECEMBER 31, 1986

	Balance Forward	Appropriations	Other Credits
<u>GENERAL GOVERNMENT</u>			
Contingent		9,000.00	5,635.48
Officers Salaries		39,870.00	
Outreach Worker		5,500.00	479.60
Town Truck		3,500.00	263.53
Dam		3,000.00	
Hot Water Heater		175.00	
Dr. Briggs Memorial		500.00	481.70
Insurance		3,000.00	4,924.05
Town Hall		7,000.00	200.00
Town Hall Siding		5,000.00	
Protection			
Fire Department		11,000.00	109.73
Hartland/St. Albains Emerg. Unit		1,200.00	
Hydrant Rental		6,088.00	10,712.00
Special Officers		1,500.00	
Tree Removal		600.00	
Civil Preparedness	200.00		
Street Lights		11,000.00	
Fire Truck Escrow	4,665.00		
School Patrol		1,100.00	

Exhibit D

1.

Total	Expenditures	Balances		Carried Forward
		LAPSED	Unexpended	
14,635.48	17,518.12	2,882.64		
39,870.00	39,870.00			
5,979.60	5,979.60			
3,763.53	3,539.96		223.57	
3,000.00	3,000.00			
175.00	149.99		25.01	
981.70				981.70
7,924.05	8,560.00	635.95		
7,200.00	6,755.78		444.22	
5,000.00	5,000.00			
11,109.73	11,109.73			
1,200.00	1,200.00			
16,800.00	16,500.00		300.00	
1,500.00	1,500.00			
600.00	503.64		96.36	
200.00				200.00
11,000.00	12,236.85	1,236.85		
4,665.00				4,665.00
1,100.00	1,074.00		26.00	

Health & Sanitation

Dump			22,083.00
Dump Permits			83.00
Senior Citizens Health Clinic	50.00	50.00	
Plumbing Inspection			1,062.00
Sewer Maintenance		3,500.00	
Pollution Control		25,000.00	13,988.46

Highways & Bridges

Snow Removal			53,402.00
Roads & Bridges		24,000.00	16,387.24
Village Streets		4,000.00	
Sidewalk Repairs		2,000.00	
Local Road Assistance	4,708.57		17,835.00

Library

Library	500.00	3,500.00	963.00
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22,083.00	22,117.46	34.46		
83.00	83.00			
100.00	50.00		50.00	
1,062.00	1,062.00			
3,500.00	3,500.00			
38,988.46	40,166.35	1,177.89		
53,402.00	57,027.29	3,625.29		
40,387.24	44,333.33	3,946.09		
4,000.00	4,000.00			
2,000.00	1,954.90		45.10	
22,543.57	16,000.00			6,543.57
4,963.00	4,463.00		500.00	

Exhibit D

TOWN OF HARTLAND
GENERAL FUND
STATEMENT OF DEPARTMENTAL OPERATIONS
YEAR ENDED DECEMBER 31, 1986

2.

	Balance Forward	Appropriations	Other Credits	Total	Expenditures	BALANCES LAPSED		Credit Forward
						Overdrafts	Unexpended	
Cemeteries								
Maintenance		3,000.00	10,651.12	13,651.12	13,602.03		49.09	
Charities								
General Assistance		8,000.00	5,406.90	13,406.90	14,009.55	602.65		
Debt and Interest								
Notes		6,750.00		6,750.00	6,750.00			
Interest			5,572.05	5,572.05	6,618.86	1,046.81		
Special Assessments								
S.A.D.#48	57.45	269,741.37		269,798.82	269,699.67			99.15
County Tax		28,779.00		28,779.00	28,779.00			

Unclassified

Social Security	5,800.00	26,919.91	32,719.91	33,693.89	973.98			
Health Insurance	5,500.00	15,185.09	20,685.09	21,139.66	454.57			
Life Insurance		1,373.24	1,373.24	957.34		415.90		
Cancer Insurance		931.94	931.94	1,156.22	224.28			
Workmen's Compensation	3,300.00	14,756.14	18,056.14	18,906.00	849.86			
North Kennebec Reg. Planning Com.	1,187.00		1,187.00	1,187.00				
Senior Citizens	400.00		400.00	400.00				
Christmas Lights	300.00		300.00	145.54		154.46		
Swimming Pool	4,000.00	101.00	4,101.00	5,079.99	978.99			
Unemployment Insurance	2,500.00	3,079.24	5,579.24	4,606.00		973.24		
Dog Account		172.00	172.00	41.00		131.00		
Christmas Decorations	1,000.00		1,000.00				1,000.00	
Smokey's Angels		726.45	726.25	726.25				
Snowmobile Grant #1		744.00	744.00	744.00				
	<u>11,181.02</u>	<u>510,340.37</u>	<u>234,228.67</u>	<u>755,750.06</u>	<u>757,497.00</u>	<u>18,670.31</u>	<u>3,433.95</u>	<u>13,489.94</u>

Exhibit E

TOWN OF HARTLAND
GENERAL FUND
STATEMENT OF CHANGES IN UNAPPROPRIATED SURPLUS
YEAR ENDED DECEMBER 31, 1986

Unappropriated Surplus, January 1, 1986		42,608.56
Increase:		
Unallocated Excise Tax	25,850.50	
Overlay	20,672.21	
Unallocated Boat Tax	2,396.40	
Tax Reimbursement -State	986.74	
Supplemental Taxes	867.32	
Profit on Sale of Tax Acquired Property	287.75	
Adjustment -Accounts Payable	<u>44.15</u>	
Total Increase		51,105.07
Decrease:		
Appropriation Accounts:		
Overdrafts	18,670.31	
Unexpended	<u>3,433.95</u>	
Net Appropriation Accounts	15,236.36	
Accounts Receivable Written Off		
	5,092.87	
Abatements	1,768.21	
Taxes Receivable Written Off	1,031.11	
Adjustment of Reserve for Losses		
	496.69	
Miscellaneous Expense	<u>46.46</u>	
Total Decrease		<u>23,671.70</u>
Net Increase		<u>27,433.37</u>
Unappropriated Surplus, December 31, 1986		<u><u>70,041.93</u></u>

Schedule 1

TOWN OF HARTLAND
GENERAL FUND
RECONCILIATION OF CASH BALANCE
DECEMBER 31, 1986

Balance per Bank Statement	30,067.52
Add -Deposit not credited	<u>45,087.85</u>
Total	75,155.37
Deduct -Outstanding Checks	<u>58,892.57</u>
	<u>16,262.80</u>

Schedule 2

TOWN OF HARTLAND
GENERAL FUND
ACCOUNTS RECEIVABLE
DECEMBER 31, 1986

Hartland Pollution Plant (old)	37,776.35	
Hartland Pollution Plant (new)	<u>5,612.78</u>	
State of Maine		43,389.13 *
Donald H. Shorey		1,530.00
Federal Government		1,010.00 *
Irving Tanning Co.		141.09
D. Cooper		651.00
Betty Bailey		85.00
Neal & Irene Robbins		59.00
		<u>249.21</u>
		<u>47,114.43</u>

*Received after books closed

Schedule 3

TOWN OF HARTLAND
GENERAL FUND
STATEMENT OF CHANGES IN TAXES RECEIVABLE
YEAR ENDED DECEMBER 31, 1986

	TOTAL	CURRENT YEAR	PRIOR YEAR
Taxes Receivable, January 1, 1986	55,149.29		55,149.29
Add:			
Tax Commitment	474,012.58	474,012.58	
Supplemental Taxes	<u>867.32</u>	<u>867.32</u>	
Total Additions	<u>474,879.90</u>	<u>474,879.90</u>	
Total	530,029.19	474,879.90	55,149.29
Deduct:			
Cash Collections	439,830.01	409,165.15	30,664.86
Less - Overpayments	<u>98.17</u>	<u>98.17</u>	
Net Cash Collections	439,731.84	409,066.98	30,664.86
Abatements	1,768.21	1,328.79	439.42
Transferred from Accounts Payable	168.39	63.39	105.00
Written Off	1,031.11		1,031.11
Transferred to Tax Liens	<u>21,265.37</u>		<u>21,265.37</u>
Total Deductions	<u>463,964.92</u>	<u>410,459.16</u>	<u>53,505.76</u>
Taxes Receivable, December 31, 1986	<u>66,064.27</u>	<u>64,420.74</u>	<u>1,643.53</u>

Schedule 4

TOWN OF HARTLAND
GENERAL FUND
STATEMENT OF CHANGES IN TAX LIENS
YEAR ENDED DECEMBER 31, 1986

Tax Liens January 1, 1986	10,422.68
Add -Tax Liens Acquired:	
Transferred from Taxes Receivable	<u>21,265.37</u>
Total	31,688.05
Deduct:	
Payments Received	18,109.60
Transferred from Accounts Payable	83.75
Transferred to Tax Acquired Property	<u>571.76</u>
Total Deductions	<u>18,765.11</u>
Tax Liens, December 31, 1986	<u>12,922.94</u>

Schedule 5

TOWN OF HARTLAND
GENERAL FUND
STATEMENT OF CHANGES IN TAX ACQUIRED PROPERTY
YEAR ENDED DECEMBER 31, 1986

Tax Acquired Property, January 1, 1986		2,870.22
Add -Property Acquired:		
Transfer from Tax Liens		<u>571.76</u>
Total		3,441.98
Deduct -Net Sales:		
Gross Sales	494.90	
Less -Profit on Sales	<u>287.75</u>	
Net Sales		<u>207.15</u>
Tax Acquired Property, December 31, 1986		<u><u>3,234.83</u></u>

Schedule 6

TOWN OF HARTLAND
GENERAL FUND
ACCOUNTS PAYABLE
DECEMBER 31, 1986

Somerset County	28,779.00*
Social Security	298.76*
Malcolm Chipman 1	10.05
Linda Griffith	1.16
Floyd Thompson	196.48
Donald Whitney	1.78
Barry Chadbourne	19.19
Elizabeth Frozette	77.02
David & Myrtle Bowden	5.00
Russell & Diana Menard	20.00
Steven & Andrea Belotta	108.99
Lewis & Sandra Gaffett	29.89
Paul Vigue	<u>4.35</u>
	<u><u>29,551.67</u></u>

*Paid after books closed

Schedule 7

TOWN OF HARTLAND
GENERAL FUND
STATEMENT OF CHANGE IN STATE REVENUE SHARING RESERVE
YEAR ENDED DECEMBER 31, 1986

Balance, January 1, 1986	3,836.29
Add -Receipts from State	58,696.72
Total	<u>62,533.01</u>
Deduct - Applied to Appropriations	57,000.00
Balance, December 31, 1986	<u><u>5,533.01</u></u>

Schedule 8

TOWN OF HARTLAND
SPECIAL REVENUE FUND
STATEMENT OF CHANGE IN FUND BALANCE
YEAR ENDED DECEMBER 31, 1986

	Total	1986	1985
Balance, January 1, 1986	<u>35,712.00</u>		<u>35,712.00</u>
Add:			
Entitlement Receipts	32,455.00	32,455.00	
Interest Income	<u>1,295.39</u>		<u>1,295.39</u>
Total Additions	<u>33,750.39</u>	<u>32,455.00</u>	<u>1,295.39</u>
Total	<u>69,462.39</u>	<u>32,455.00</u>	<u>37,007.39</u>
Deduct -Appropriations:			
Dump	22,000.00		22,000.00
Hydrant Rental	<u>10,712.00</u>		<u>10,712.00</u>
Snow Removal	<u>3,000.00</u>		<u>3,000.00</u>
Total Deductions	<u>35,712.00</u>		<u>35,712.00</u>
Balance, December 31, 1986	<u>33,750.39</u>	<u>32,455.00</u>	<u>1,295.39</u>

Schedule 9

TOWN OF HARTLAND
DEBT FUND
ACCOUNTS RECEIVABLE
DECEMBER 31, 1986

Hartland Tanning Company	600,000.00
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Schedule 10

TOWN OF HARTLAND
DEBT FUND
STATEMENT OF BONDS PAYABLE
DECEMBER 31, 1986

Industrial Construction	Issued 12/1/77	8%	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	<u>100,000.00</u>
Total				<u>600,000.00</u>

Schedule 11

TOWN OF HARTLAND
TRUST AND RESERVE FUND
STATEMENT OF PRINCIPALS
DECEMBER 31, 1986

Cemetery Perpetual Care	26,755.79
Ministerial and School	<u>1,028.23</u>
Water	<u>2,094.10</u>
Pine Grove Cemetery	<u>1,808.12</u>
Total	<u>31,686.24</u>

Schedule 12

TOWN OF HARTLAND
TRUST AND RESERVE FUND
STATEMENT OF TIME DEPOSITS
DECEMBER 31, 1986

Cemetery Perpetual Care Funds:		
Skowhegan Savings Bank #63443	7,760.52	
Maine National Bank #94-063372	23,410.50	
Maine National Bank #94-0-023245	<u>1,541.00</u>	
Total Cemetery Perpetual Care Funds		32,712.02
Ministerial and School Fund		
Skowhegan Savings Bank #50313		1,028.23
Pine Grove Cemetery Fund		
Maine National Bank #94-0-023245		1,808.12
Water Fund		
Maine National Bank #94-062454-7		2,094.10
Total		<u><u>37,642.47</u></u>

Schedule 13

TOWN OF HARTLAND
TRUST AND RESERVE FUND
STATEMENT OF INVESTMENTS
DECEMBER 31, 1986

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

Schedule 14

TOWN OF HARTLAND
TRUST AND RESERVE FUND
STATEMENT OF INCOME AND EXPENDITURES
YEAR ENDED DECEMBER 31, 1986

	Total	Cemetery Perpetual Care	Ministerial and School	Pine Grove Cemetery
Balance, January 1, 1986				
Interest and Dividends	4,819.76	4,756.58	63.18	
Sale of Lots	<u>240.00</u>			
Total	5,059.76	4,756.58	63.18	240.00
Expenditures	<u>4,996.58</u>	4,756.58		240.00
Balances, December 31, 1986	<u><u>63.18</u></u>		<u><u>63.18</u></u>	

Schedule 15

TOWN OF HARTLAND
GENERAL FUND
DETAIL OF 1986 TAXES RECEIVABLE
DECEMBER 31, 1986

Adams, Dennis & Carol	311.07
Almeida, Edward & Lorraine	358.42
Anthony, Benedict & Shelia	121.60
Anthony, Christopher, Mark & Carol	357.50
Armstrong, Coralee	116.36
	156.41*
Bernard, Al J. 3rd & Eloida	577.60
Bissett, Alexandra	44.40
	25.00*
Bolstridge, Chris & Deborah	173.89
Bowden, David & Myrtle	404.32
Braley, Thomas	405.42
Briarwood Estates	1,450.08
Brooks, Foster & Jacqueline	287.16**
Brown, Donald & Ramona	428.18
Brown, Glen	395.73
Brown, Ralph & Helen	825.51
	85.01*
Bryant, Richard	380.00
Bubar, John	159.60
Bubar, Mary	342.91
Burgess, Robert & Hargrove Charles	20.67
Butler, Allen E.	197.60**
Butler, Priscilla	179.51
Campbell, Eldon	338.69
Carr, Scott & Sherry	309.02
Cates, Lloyd	151.70
Chamberlain, Harry	152.00
Charrier, Kenneth	74.48
Cole, Robert & Selma	428.55
Connell, Byron & Carolyn	433.20
Connell, Byron, Micael & Jeffery	19.76
Connell, Jeffery & Sharon	279.00
	323.61*
Cooper, Chris	45.60
Cooper, William	200.64
Coots, Belinda & Kenneth	547.05
Corson, James	448.86
Cowen, Linda	554.80**
Crandell, Carroll	5.56
Crowell, Anson & Liesolotte	64.45
Curtis, Norman Sr.	725.42
Cyr, Thomas & Paula	587.33
Davis, James	160.08
Davis, Richard	129.96

TOWN OF HARTLAND
GENERAL FUND
DETAIL OF 1986 TAXES RECEIVABLE
DECEMBER 31, 1986

Schedule 15

Deering, Alan	60.80
Deering, Alan & Teresa	328.32
	513.84*
Dudley, Brian & Alice	228.00
	537.48*
Dunn, James	243.51
Dunton, Kerry	2.44
Dunton, Herbert	324.38
Eldridge, Carl & Sharon	143.79
Estes, Howard Heim	104.58
Farewell, George & Judy	105.87
Fletcher, Robert & Belinda	507.38
Fanning, John & Mark	31.70
	63.23*
Fox, Joseph	334.40
Frace, Elmer & Lillian	107.46
Fuller, Lorraine	328.02
Fruzetti, Mrs. Elizabeth	403.10
Gerry, Pamela & Stanley	539.30
Gifford, Lillian & Scott	204.97
Gilbert, Joseph Daniel C.	1,170.40
Gilbert, Joseph	114.00
	30.83*
Godsoe, Ronald	380.00
Gould, Dennis	112.10
Gould, Keith & Shirley	499.17
Gould, Maurice	191.06
	661.15*
Greeley, Susan	384.48
Greenwood, Kenneth	340.48
Grenier, Beverly & William	251.26
Griffith, John & Shaw, Diane	300.42**
	222.30*
	170.24*
Hewins, Wayne	63.23
Halford, Joyce	325.55
Hanson, Gary	824.14
Hanson, Lucille	313.73
Hanson, Maurice	61.41
Hart, Linda & Thomas Richardson	60.80
Hartman, Susan	354.01
Hennigan, Dennis	501.60
Hilton, Warren & Nellie	59.18
Holmes, Joyce	450.68
Holmes, Ronald	332.57
Hopkins, Paul	266.76
Hughes, Earl & Paula	519.54
Hughes, Nancy & Terry	373.77

TOWN OF HARTLAND
 DETAIL OF 1986 TAXES RECEIVABLE
 DECEMBER 31, 1986

James, Jefferson & Linda	633.08
Johnson, George & Evelyn	538.00
Johnson, Warren	30.40
Kaherl, Eugene	470.21
Karr, Arthur & Rosemary	12.16
Kelso, Christine	429.40
Kelso, Mark	48.64
Kelso, Tom	98.27
Kern, Erich & Anna	496.36
Killam, Lawrence	107.37
Killam, Willard & Charlene Leighton	154.89
Kimball, Victor	354.46
King, William & Evelyn	494.23
Kuczun, Carl	53.50
Lary, Doris	534.58
	264.19*
Lathrop, Roger & Althea	488.60
Lawler, Lawrence	325.28
	528.20*
Leavitt, Rocky	336.83
Lindsay, Wayne	60.80
Lovely, Gregory	486.63
Lovingdale, Carl & Dorothy	385.70
Lowe, Robert & Doris	299.14
Lyons, Myrna	19.76
Macintosh, Richard	63.23
	11.43*
	403.03*
	29.64*
McCourt, Joyce & Perry	114.00
McDougal, Jay	253.23
	48.64*
McLean, Mary & Patricia Picard	168.98
Mills, Clara	246.40**
Mitchell, Marie	339.94
Moers, Rose Marie	373.24
Morse, Cheryl	60.80
Mower, James & Judith	131.48
Mullen, Mahlon	108.83
Munn, Darrell & Nancy	630.80
Munn, Onal	656.03
Munn, Steven & Joan	433.66
	198.59*
Neal, Aaron & Deborah	623.43
Nichols, Harvey & Kathy	668.19
Page, Muriel	221.54
Parsson, Alfred & Avis	336.91

TOWN OF HARTLAND
GENERAL FUND
DETAIL OF 1986 TAXES RECEIVABLE
DECEMBER 31, 1986

Peavey, Robert	525.92
Pelkie, Charles & Christine	499.32
Perkins, Dana & Dorthy	341.09
Phillips, Chas, Dorothy & Wendy Stockman	188.02
Picken, Aaron	191.66
Ramsdell, Katherine	67.26
Ramsdell, Linda	207.94
Rand, Robert & Beverly	539.91
Randlett, Rae II & Jeannine	456.15
Randlett's & Son, Inc.	779.00
Randlett, Thomas	470.44
	171.00 *
Hohan, Clare	9.12
Robbins, Neal & Irene	114.00
Rice, Pauline	148.20
Rich, Robert & Janase	289.48
Richardson, Alden	190.76
Richardson, Thomas	129.96
Rines, David & Wendy	60.80
Ripsett, Edward & Mary	131.63
Robbins, Elizabeth & Carl	252.32
Robbins, Neal	601.62
Robbins, Ronald & Evelyn	21.89
Robinson, Aubrey & Susan	183.92
Robinson, Lottie	205.20
Russell, Mary Ellen	319.05
	306.66 *
	418.38 *
Shaw, Francis & Hildreth	518.32
Shaw, Steven & Brenda	517.71
Sherburne, Robert	444.22
Speaker, Perry	497.04
Sider, Harry	159.60
Sider, Howard & Geneva	286.80 **
Sisco, Howard & Alice	392.46
Small, Deborah	285.23
Small, Jessica	229.22
Smith, Dana	293.82
Stackhouse, Russell	60.80
Staples, Rowena, Whitten, David & Robinson, Susan	309.24
Starbird, Jean	502.66
Steckel, Lawrence & Lillie & Leo Cook	588.70
Stedman, David & Athene	218.58
Stedman, Robert	194.10 **
Stock, Richard & Elizabeth	68.40

Schedule 15

TOWN OF HARTLAND
GENERAL FUND
DETAIL OF 1986 TAXES RECEIVABLE
DECEMBER 31, 1986

Symmirhill, Lester & Deborah	660.21
Susi, John	387.45
	119.47 *
Taylor, Adam & Carol	253.41
Tarrio, Terry	220.40
	297.31 *
	236.36 *
Tripodi, Donna & Frank	542.71
Vanadestine, Milo & Kathy	509.96
Veilleux, Juliette	337.90
Wallace, Kenneth	145.73
Washburn, Hilda & Alfred	467.33
Watts, Kenneth & Kathleen	124.15
Webber, Janice Joyce	273.83
	192.37 *
Wentworth, Wallace	241.15
White, Mary Ellen & Anthony Merrow	60.80
White, Merlon & Sandra	259.38
Whitney, Donald II	93.51
Whitney, Douglas	72.96
Wilder, Basil & Lianne	104.88
Woodward, Duane & Rose	514.37
Woodman, Clifton & Glennice	255.36
Woodman, David	437.00
Wright, Laforest & Mary	702.16
Wright, Mary	1,057.92
Briarwood Estate	76.00
General Instrucments Corp.	10.29
Lyons, Music	76.85
Randlett's & Son, Inc.	95.30
Wright's Shurway	220.78
	<u>64,420.74</u>

*Paid after books closed

**Partial payment

Schedule 16

TOWN OF HARTLAND
 GENERAL FUND
 DETAIL OF PRIOR YEARS TAXES RECEIVABLE
 DECEMBER 31, 1986

	Total	1985	1984	1983	1981	1980
Briarwood Estate	107.64	86.50	21.14			
Darge, Rhonda & Sandra	153.25					153.25
Dunton, Kerry	33.50		33.50			
Fanjoy, Robert & Susanne	59.97		59.97			
Fox, Joseph	118.00		118.00			
Hanson, Gary	17.77	9.52		8.25		
Hartman, Susan	257.28		257.28			
Home Gas Corp.	64.23			64.23		
Johnson, Warren	150.75		150.75			
Ladd, Rene	67.00		67.00			
Lovely, Gregory & Debra	200.00		200.00			
Poulin, Amusement	53.76		19.26	17.25	17.25	
Savage Madison	16.75		16.75			
Shaw, Wealthy	83.75		83.75			
Somes, Elnora & William	106.50				106.50	
Stevens, Roger & Phyllis	153.38					153.38
	<u>1,643.53</u>	<u>96.02</u>	<u>1,027.40</u>	<u>89.73</u>	<u>123.75</u>	<u>306.63</u>

Schedule 17

TOWN OF HARTLAND
GENERAL FUND
DETAIL OF TAX LIENS
DECEMBER 31, 1986

	1985	1984
Almeida, Edward	281.64	
Bubar, John	121.10	117.25
Burgess, Robert	16.95	
Braley, Thomas	331.88	
Briarwood Estates	650.42	
Brown, Robert & Mary	21.81	
Bubar, Mary	76.47	
Bryant, Richard	85.45	
Cates, Lloyd	102.78	
Cooper, William		147.40
Coots, Kenneth & Belinda	440.46	
Davis, James	249.12	
Fox, Joseph	176.80	
Frace, Elmer & Lillian	84.16	81.49
Fuller, Lorraine	271.96	
Gould, Keith & Shirley	378.52	
Greenwood, Kenneth	281.99	173.03
Grenier, William & Beverly	190.65	184.59
Hartman, Susan	265.73	
Hopkins, Paul	223.17	
Hughes, Earl & Paula	417.28	
Johnston, George & Evelyn	289.21	
Johnson, Warren	155.70	
Kelso, Mark	141.86	
Kennedy, John	69.20	
Kern, Erich & Anna	50.15	
Killam, Lawrence	96.01	
Kimball, Victor	315.56	
King, William & Evelyn	37.10	
Kobierski, Robert	43.25	
Lyons, Myrna	17.30	16.75
MacIntosh, Richard		69.01
Morse, James & Judith	122.83	
Mullin, Mahlon	79.93	
Munn, Michael & Norma	215.28	
Munn, Onal	364.69	
Munn, Steven & Joan	153.27	
Neal, Aaron & Deborah	87.84	
Neal, David & Cindy		50.00
Nichols, Harvey & Kathy	259.50	
Paresson, Alfred & Avis	275.24	16.49
Peavey, Robert	425.58	
Phillips, Charles & Dorothy	170.23	164.82

Schedule 17

TOWN OF HARTLAND
GENERAL FUND
DETAIL OF TAX LIENS
DECEMBER 31, 1986

	1985	1984
Ramsdell, Linda	36.13	
Rand, Robert & Beverly	460.88	446.22
Requis, Corp.	62.29	
Rich, Robert & Janase	242.72	
Rippest, Edward & Mary	123.18	
Robbins, Ronald & Evelyn	18.68	
Robbins, Neal	86.50	
Robbins, Neal & Irene	494.08	
Savage, Madison	17.30	
Shaw, Francis & Hildreth	415.89	
Smith, Dana hurs of	104.15	
Smith, Eric		33.50
Summerhill, Lester & Deborah	262.01	
Taylor, Adam & Carol	103.87	
Terrio, Terry	10.30	
Wallace, Kenneth	116.93	
Webber, Janie Joyce	1.61	
White, Mary Ellen & A. Merrow	69.20	
White, Merlon & Sandra	219.88	
Woodard, Duane & Rose	302.06	
Woodman, Clifton & Glennis	193.76	
Wright, Joan	42.90	
	<u>11,422.39</u>	<u>1,500.55</u>

Schedule 18

TOWN OF HARTLAND
GENERAL FUND
DETAIL OF TAX ACQUIRED PROPERTY
DECEMBER 31, 1986

Basford, Bernard	15.90
	114.71*
Bubar, John	105.00
Carlow, Glen SR.	37.62
Cooper, William	132.00
Deering, A. B. Sr.	31.20
Deering, Norris	54.40
Demo, Norman & Geraldine	95.66
Dunton, Kerry	61.00
Duplisia, Maggie Adm.	8.50
Fanjoy, Robert & Susanne	109.19
Frace, Elmer & Lillian	118.78
Holmes, Harold & Anna	115.65
	46.20*
Ladd, Rena	106.50
Lindsay, Wayne	52.80
Meyer, David & Donna	53.70
Munn, Onal	121.26
Page, Ardis	87.90
Parker, Colen & Jill	431.67
Perry, Ronald	53.94
Randall, Robert & Winneford	134.38
Pray, Paul	58.90
Robbins, Bruce	30.36
Robbins, Ronald & Evelyn	52.70
Rowe, Beulah	417.75
Shaw, Wealthy	241.56
Sock, Nellie D	32.00
Somes, Elnora	93.72
Smith, Eric	30.00
Starbird, Leroy	2.20
Steckel, Lawrence & Lille	174.60
Taylor, Adam & Carol	13.08
	<u>3,234.83</u>

*Paid after books closed

Warrant for Annual Town Meeting

STATE OF MAINE

COUNTY OF SOMERSET

To: Peggy A. Morgan, 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 seventh day of March, 1987 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 pay \$1,600.00 for Town Clerk, \$100.00 for Registrar of Voters, \$1,200.00 for Fire Chief and \$1,500.00 for the combined offices of Selectmen, Assessors, and Overseers of the Poor.

Article 4. To see when the town will vote to have their taxes committed, when they will be payable, and what rate of interest will be charged.

**June 1 Real Estate, September 1 interest if unpaid by
September 1 at 11%**

Article 5. To see what sum of money the town will vote to raise and appropriate for salaries of Town Officers.

Budget Committee Recommends: \$39,870.00

Article 6. 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 7. To see what sum of money the town will vote to raise and appropriate for the following accounts.

OAB (Social Security)	\$5,800.00
Workers Compensation	3,300.00
BC/MMHT	5,500.00
Insurances	4,000.00
Unemployment Tax	2,500.00

Budget Committee Recommends: YES

Article 8. To see if the town will vote to raise and appropriate \$3,500.00 for Truck expenses for the ensuing year.

Budget Committee Recommends: YES

Article 9. To see if the town will vote to raise and appropriate \$300.00 for Christmas lights.

Budget Committee Recommends: YES

Article 10. To see what sum the town will vote to raise and appropriate for Street Lights.

Budget Committee Recommends: \$13,000.00

Article 11. To see if the town will vote to take \$22,000.00 from Revenue Sharing for Dump Maintenance.

Budget Committee Recommends: YES

Article 12. To see if the town will vote to raise and appropriate \$3,000.00 for Special Officers.

Budget Committee Recommends: YES

Article 13. To see if the town will vote to raise and appropriate \$1,669.00 for the N.K.R.P.C. and \$1,187.00 for N.K.R.P.C. dues.

Budget Committee Recommends: YES

Article 14. To see if the town will vote to raise and appropriate \$3,500.00 for Sewer Maintenance.

Budget Committee Recommends: YES

Article 15. To see if the town will vote to raise and appropriate \$35,000.00 for Pollution Abatement.

Budget Committee Recommends: YES

Article 16. To see if the town will vote to take \$49,000.00 from excise taxes for Winter Roads.

Budget Committee Recommends: YES

Article 17. To see if the town will vote to raise and appropriate \$3,000.00 and take \$1,000.00 from excise taxes for the Village Street account.

Budget Committee Recommends: YES

Article 18. To see if the town will vote to raise and appropriate \$2,200.00 for 2 traffic guides.

Budget Committee Recommends: YES

Article 19. To see if the town will vote to raise and appropriate \$3,000.00 for care of cemeteries.

Budget Committee Recommends: YES

Article 20. To see if the town will vote to raise and appropriate \$8,000.00 for General Assistance.

Budget Committee Recommends: YES

Article 21. To see if the town will vote to raise and appropriate \$16,500.00 for Hydrant Rental.

Budget Committee Recommends: YES

Article 22. To see if the town will vote to raise and appropriate \$600.00 for Tree Removal.

Budget Committee Recommends: YES

Article 23. To see if the town will vote to raise and appropriate \$400.00 for the Hartland-St. Albans Sr. Citizen's Organization.

Budget Committee Recommends: YES

Article 24. To see if the town will vote to raise and appropriate \$50.00 for the Sr. Citizen's Health Clinic.

Budget Committee Recommends: YES

Article 25. To see if the town will vote to raise and appropriate \$5,500.00 for an Outreach Worker.

Budget Committee Recommends: YES

Article 26. To see if the town will vote to raise and appropriate \$11,500.00 for the Fire Department.

Budget Committee Recommends: YES

Article 27. To see if the town will vote to raise and appropriate \$4,000.00 for the Fire Truck Escrow Account.

Budget Committee Recommends: YES

Article 28. To see if the town will vote to raise and appropriate \$1,200.00 for the Hartland-St. Albans Emergency Unit.

Budget Committee Recommends: YES

Article 29. To see if the town will vote to raise and appropriate \$5,000.00 for ambulance escrow account.

Budget Committee Recommends: YES

Article 30. To see if the town will vote to raise and appropriate \$7,000.00 for Town Hall account.

Budget Committee Recommends: YES

Article 31. To see if the town will vote to raise and appropriate \$5,000.00 for siding for the Town Hall.

Budget Committee Recommends: YES

Article 32. To see if the town will vote to raise and appropriate \$9,000.00 for Fire escapes at the Fire Hall and Town Hall.

Budget Committee Recommends: YES

Article 33. To see if the town will vote to raise and appropriate \$3,700.00 for the Library.

Budget Committee Made No Recommendation

Article 34. To see if the town will vote to use interest collected for payment of interest on debt and tax notes.

Article 35. 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 36. To see if the town will vote to turn over monies received from the Treasurer on Snowmobile registrations for 1986 to Smokey's Angels Snowmobile Club for maintenance of Snowmobile trails for benefit and use of all public.

Article 37. To see if the town will vote to raise and appropriate \$1,500.00 for the Summer Baseball Association for Uniforms.

Budget Committee Recommends: YES

Article 38. To see if the town will vote to raise and appropriate \$2,000.00 for sidewalk repair.

Budget Committee Recommends: YES

Article 39. To see if the town will vote to raise and appropriate \$4,000.00 for repairs to the Main St. sidewalk.

Budget Committee Recommends: YES

Article 40. To see if the town will vote to raise and appropriate \$8,000.00, take \$10,000.00 from Revenue Sharing and take \$22,000.00 from Local Road Assistance for the Roads and Bridges Account.

Budget Committee Recommends: YES

Article 41. To see what sum of money the town will vote for Civil Preparedness.

Budget Committee Recommends: Carry \$200.00

Article 42. To see what sum the town will vote to raise and appropriate for the Swimming Pool Account.

Budget Committee Recommends: \$4,500.00

Article 43. To see if the town will vote to raise \$5,000.00 to be set aside and used toward the purchase of swim area.

Budget Committee Recommends: YES

Article 44. 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.

