

1987

# Annual Report of the Municipal Officers of the Town of Hartland, Maine For The Municipal Year 1987

Hartland (Me.)

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**1987**

**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  
1987**

Printed by  
THE PRINTERS

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

## Index

Auditor's Report .....	35
Citizen's Awards .....	6
Dedication .....	3
Dump Hours .....	8
Emergency Numbers .....	8
Flood '87 .....	4
Hartland and St. Albans Emergency Unit .....	28
Hartland Public Library .....	31
Hartland Volunteer Fire Department .....	29
Letter of Transmittal .....	9
Plumbing Inspector's Report .....	33
Selectmen's Report .....	11
Representative's Report .....	34
Town Clerk Hours .....	8
Town Clerk's Report .....	32
Town Officers .....	7
Town Warrant .....	64

*We dedicate the 1987 Annual Report to*

## *LeRoy Rollins*



*On behalf of the citizens of the Town of Hartland, we express our deep appreciation for 14 years of dedicated service as an official of our Community and for the many years of service on the Hartland-St. Albans Emergency Unit and Hartland Volunteer Fire Department*

*Your caring attitude has been a true asset to us all.*

**APRIL, 1987 FLOOD**



**Water Street, Merlene Mead residence**



**HPCF**



**North Street by Humphrey's**



**Hartland Full Gospel Church**

**APRIL, 1987 FLOOD**



**Upper dam**



**Main Street Bridge**



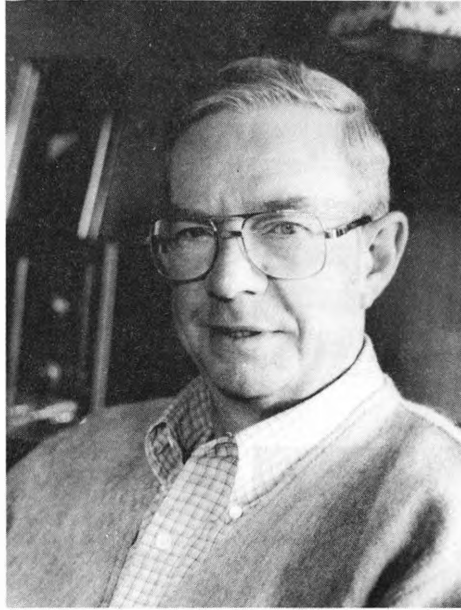
**Grain building and Main Street Bridge**



**Great Moose Lake Camp**



# *1987 Citizen's Award*



*The 1987 Citizen's Award was presented  
at our Annual Fun Day to*

*Keith R. Topley*

*A kind, caring gentleman who has worked hard  
for the Citizens of Hartland*

# 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

Term Expires 1988

KENNETH DIXON

Term Expires 1989

Planning Board

LINWOOD HUMPHREY

Term Expires 1988

EDGAR WOODMAN

Term Expires 1989

RAYMOND MARTIN

Term Expires 1990

STEPHEN R. McNICHOL

Term Expires 1991

GERALD MARTIN

Term Expires 1992

KEITH BUBAR

Alternate

RAE FULLER RANDLETT

Alternate

Community Development Advisory Committee

DONALD HOLLISTER

CLAUDETTE TASKER

ROGER MARTIN

DAVID WILLEY

**Budget Committee**

**RAYMOND MARTIN, Chairman**  
**DONALD HOLLISTER**  
**MEREDITH RANDLETT**  
**NORMAN GILBERT**  
**ARLAND STEDMAN**  
**RAE FULLER RANDLETT**

**VAUGHN STEDMAN**  
**SHIRLEY HUMPHREY**  
**MARILYN CARR**  
**ELWIN LITTLEFIELD**  
**DANA COOPER**  
**EDGAR WOODMAN**

**Dump Hours**

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

**Notice**

**MUNICIPAL ELECTION**

**March 4, 1988**

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

**ANNUAL TOWN MEETING**

**March 5, 1988**

**10:00 a.m.**

**Town Clerk Hours**

<b>MONDAY</b>	<b>12:30 p.m. - 4:30 p.m.</b>
<b>TUESDAY</b>	<b>12:30 p.m. - 4:30 p.m.</b>
<b>WEDNESDAY</b>	<b>12:30 p.m. - 4:30 p.m.</b>
<b>THURSDAY</b>	<b>12:30 p.m. - 4:30 p.m.</b>
<b>FRIDAY</b>	<b>8:30 a.m. - 12:30 p.m.</b>

**Emergency Numbers**

<b>HARTLAND &amp; ST. ALBANS EMERGENCY UNIT</b>	<b>938-4570</b>
<b>HARTLAND VOLUNTEER FIRE DEPARTMENT</b>	<b>938-4570</b>
<b>HARTLAND TOWN CONSTABLE</b>	<b>938-2235</b>

## **Letter of Transmittal**

The Flood which occurred in April was the most time consuming and damaging event of 1987.

Road, treatment plant, fire department and the damage which occurred to the Great Moose Lake Dam kept everyone busy in 1987 and will continue to keep us busy until the damage to the Great Moose Lake Dam has been rectified.

The entire Maine Congressional Delegation along with the Governor are presently working on a solution to this problem.

An EDA grant in the amount of \$742,500.00 was awarded to the Community in October of 1987.

This grant is to be used for the old sludge landfill closure along with new sludge trucks, a back up press, a light weight tractor and a pump and hose.

This project is scheduled to start in the spring of 1988.

In February of 1988, a Community Development Block Grant application will be submitted to the State for rehab on housing units in the Pleasant Street-Main Street area.

Along with the repair of flood damaged roads, hot topping was finished on Morrill Pond Road, 4/10 of a mile of new hot top was placed on Moose Drive and North Street was resurfaced.

1988 goals will consist of resurface of the Davis Corner Road, Blake Street, Martin Street and Hubbard Lane.

Resurface to the business section of the Commercial Street sidewalk, and reconstruction of the Main Street sidewalk from the Park House to Kelley's Market are planned in 1988.

In conjunction with the house numbering project completed this year, an article will appear in the Town Warrant for March asking for monies to purchase street signs. Included in the article will be fire lane signs for both Morrill Pond and Great Moose Lake Camp roads.

The Ice Skating Rink Committee did an excellent job in recruiting volunteers to repair and prepare the rink for the children this year. A "special thanks" to them for a job well done.

**The Planning Board will be asked in 1988 to take a hard look at the business section in Town to see what they would recommend for improvement and expansion in this area.**

**Articles for the back side of the Town Hall for siding and the painting of the Fire Hall are included in the 1988 warrant.**

**The Ambulance Service on their own initiative has done an excellent job in taking the bull by the horns and addressing the condition of the outside of the ambulance building.**

**Respectfully submitted,**

**PEGGY A. MORGAN  
Town Manager**

## Selectmen's Report

### CONTINGENT

Appropriation		\$7,000.00
Received:		
Treasurer of State	\$1,573.09	
Gun Permits	260.00	
Costs	2,238.00	
Building Permits	88.00	
HPCF	35.75	
S. Humphrey, Paper	26.04	
U.S. Treasurer, refund	1,125.02	
History Books	17.49	
S. Greeley, check charge	3.00	
Emergency Unit, light bulb	14.00	
Constance Millett, change loan	100.00	
Peggy Morgan, copies	4.75	
Maine National Bank, refund	26.34	
Penn Manufacturing, Insurance claim	697.69	
Overdraft	1,726.63	
		<b>\$14,935.80</b>
Paid:		
Constance Millett, change loan	\$100.00	
Mark Printing, supplies	484.82	
Harris 3M, supplies & repair	343.94	
Branham, registration books	59.14	
Registry of Deeds, recording & discharge	943.13	
Postmaster, postage	790.26	
Paper Klip, supplies	426.85	
The Printers, Town Reports	1,139.00	
The Printers, supplies	114.77	
MMA, dues	1,108.00	
James Sewall Co., Maps	64.85	
Nokomis, ad	70.00	
John Singer, audit	1,650.00	
Valley Graphics, ballots	59.80	
Wearguard, uniforms	534.20	
MMA, supplies	2.00	
Treasurer of State	146.54	
Maine National Bank	2,252.40	
Constance Millett, postage & supplies	580.46	
Peggy Morgan, postage & supplies	206.97	
Maine National Bank, box rental	19.00	
Joseph's, uniforms	268.60	
LaVerdiere's, film & development	95.24	

Maine Assoc. of Conservation, dues	69.00	
M E A C T C, dues	10.00	
Sebasco Estates, Welfare Seminar	223.00	
V & R Variety, supplies	33.78	
Estate of Madison Savage	350.00	
M M T C T A, dues	10.00	
N K R P C, seminar	80.00	
Merit Business Forms	483.54	
Peter Beckerman, legal	1,312.19	
Economy Trophy	45.00	
Nokomis, printing	75.00	
Maine Welfare Directors	10.00	
Gilman's, light bulb	14.00	
Yankee Grocer, turkeys	175.23	
Sebasticook Hospital	292.50	
Newport Family Practice	230.00	
Image Assoc.	37.59	
Russell Dickey	25.00	
	<hr/>	
		\$14,935.80

**PAY TO OFFICERS**

Appropriation	\$39,870.00	
	<hr/>	
		\$39,870.00
Paid:		
Peggy Morgan	\$21,913.91	
Constance Millett	2,888.50	
Shirley Woods	4,738.60	
Erline Humphrey	840.00	
Erline Humphrey	1,700.00	
Katherine Ramsdell	1,516.49	
Edward Laughton	1,500.00	
LeRoy Rollins	1,500.00	
Sandra McNichol	1,500.00	
Dana Cooper	1,200.00	
Lisa McKay	60.00	
Virginia Apodaca	152.50	
Pauline Jamieson	70.00	
Linda Lambert	70.00	
Helen Littlefield	70.00	
Ernestine Carson	70.00	
Meredith Randlett	20.00	
Cora Williamson	20.00	
Vaughn Stedman	40.00	
	<hr/>	
		\$39,870.00

<b>DUMP</b>		
Revenue Sharing		\$22,000.00
Transferred from dump stickers		70.50
Overdraft		3,014.27
		<hr/>
		\$25,084.77

<b>Paid:</b>		
Arthur Littlefield, Labor		\$8,100.00
Heart of Maine, Exterminator		388.00
Russell Dickey, Labor		2,704.10
George Wyman, Labor		2,521.12
Katherine Ramsdell, Labor		2,660.20
Gary's Saw Repair, Repairs		53.72
Lysle Gould		1,136.00
Ronald Lambert		2,514.50
Gould Construction		3,110.50
Trudy Wyman, Labor		892.00
Raymond Martin		50.00
Ballard's Saw Mill		78.80
Springer's		123.03
Park House		11.94
Chemsearch		116.44
Edward Almeida		624.50
		<hr/>
		\$25,084.77

<b>OUTREACH</b>		
Appropriation		\$5,500.00
Overdraft		519.13
		<hr/>
		\$6,019.13
<b>Paid:</b>		
Erline Humphrey		\$6,019.13
		<hr/>
		\$6,019.13

<b>TOWN TRUCK</b>		
Appropriation		\$3,500.00
Overdraft		215.75
Received:		
Penn Manufacturing Ins. Co.		1,575.00
		<hr/>
		\$5,290.75
<b>Paid:</b>		
A. Stedman, Truck		\$2,000.00
H & H & K & B Citgo, gas & oil		1,383.53
Park House, repairs		396.56



Western Auto, repairs	201.14
Smart's Garage, repairs	21.90
L Hill Body Shop, tires	99.20
Kenneth Bressette, repairs	30.00
Peggy Morgan, Mileage	1,083.42
Russell Dickey, Mileage	25.00
Katherine Ramsdell, Mileage	25.00
George Wyman, Mileage	25.00

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\$5,290.75

**SPECIAL OFFICERS**

Appropriation **\$3,000.00**

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\$3,000.00

Paid:

Norman Gilbert	\$1,500.00
Preston Jones	1,500.00

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\$3,000.00

**RADIO**

Revenue Sharing **\$1,000.00**

---

\$1,000.00

Paid:

Tri County Communications	\$979.00
Unexpended	21.00

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\$1,000.00

**PLANNING GRANT**

Revenue Sharing **\$1,000.00**

---

\$1,000.00

Paid:

MNB Planning Grant Account	\$1,000.00
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\$1,000.00

**O.A.B.**

**SOCIAL SECURITY**

Appropriation **\$5,800.00**

Received:

Hartland Pollution Control Facility	24,485.94
Town	5,720.72

---

\$36,006.66

<b>Paid:</b>			
Maine National Bank		\$35,936.08	
Unexpended		70.58	
		<hr/>	\$36,006.66
	<b>WORKMAN'S COMP.</b>		
Appropriation		\$3,300.00	
Received:			
Hartland Pollution Control Facility		12,013.30	
Overdraft		184.70	
		<hr/>	\$15,498.00
<b>Paid:</b>			
Commercial Union		\$15,498.00	
		<hr/>	\$15,498.00
	<b>HEALTH INSURANCE</b>		
Appropriation		\$5,500.00	
Received:			
HPCF & Employee W/H		15,256.31	
		<hr/>	\$20,756.31
<b>Paid:</b>			
MMA		\$19,927.98	
Unexpended		828.33	
		<hr/>	\$20,756.31
	<b>COUNTY TAX</b>		
Appropriation		\$33,730.50	
		<hr/>	\$33,730.50
<b>Paid:</b>			
Somerset County		\$33,730.50	
		<hr/>	\$33,730.50
	<b>SAD #48</b>		
Balance Forward		\$99.15	
Appropriation		309,560.34	
		<hr/>	\$309,659.49

<b>Paid:</b>			
SAD #48		\$282,032.07	
<b>Accounts Payable:</b>			
SAD #48		27,528.21	
Carry		99.21	
		<hr/>	\$309,659.49

**SMOKEY'S ANGELS**

<b>Received:</b>			
Treasurer of State		\$942.00	
		<hr/>	\$942.00
<b>Paid:</b>			
Smokey's Angels		\$942.00	
		<hr/>	\$942.00

**INSURANCES**

<b>Appropriation</b>		\$4,000.00	
<b>Received:</b>			
HPCF Withholding & Expense		12,404.71	
Carpenter Co.		90.00	
<b>Accounts Receivable:</b>			
Hartland Pollution Control Facility		6,034.00	
Town Employees		570.25	
Overdraft		303.42	
		<hr/>	\$23,402.38
<b>Paid:</b>			
MMA		\$1,343.00	
Combined Insurance		1,120.00	
Carpenter Co.		20,939.38	
		<hr/>	\$23,402.38

**CHRISTMAS LIGHTS**

<b>Appropriation</b>		\$300.00	
Overdraft		7.24	
		<hr/>	\$307.24
<b>Paid:</b>			
Central Maine Power, electricity		\$139.63	
LaVerdiere's, supplies		167.61	
		<hr/>	\$307.24

	<b>SR. CITIZENS</b>		
Appropriation		\$400.00	
		<u>          </u>	
			\$400.00
Paid:			
Hartland-St. Albans Sr's.		\$400.00	
		<u>          </u>	
			\$400.00
	<b>SUMMER BASEBALL</b>		
Appropriation		\$1,500.00	
		<u>          </u>	
			\$1,500.00
Paid:			
T J's		\$1,500.00	
		<u>          </u>	
			\$1,500.00
	<b>TREE REMOVAL</b>		
Appropriation		\$600.00	
		<u>          </u>	
			\$600.00
Paid:			
Lucas Tree		\$600.00	
		<u>          </u>	
			\$600.00
	<b>CIVIL PREPAREDNESS</b>		
Carry		\$200.00	
		<u>          </u>	
			\$200.00
Carry		\$200.00	
		<u>          </u>	
			\$200.00
	<b>HYDRANT RENTAL</b>		
Appropriation		\$16,500.00	
		<u>          </u>	
			\$16,500.00
Paid:			
Hartland Water Co.		\$16,500.00	
		<u>          </u>	
			\$16,500.00
	<b>STREET LIGHTS</b>		
Appropriation		\$13,000.00	
		<u>          </u>	
			\$13,000.00

<b>Paid:</b>			
Central Maine Power Co.		\$12,791.96	
Unexpended		208.04	
		<hr/>	\$13,000.00
	<b>N.K.R.P.C.</b>		
Appropriation		\$1,669.00	
Appropriation		1,187.00	
		<hr/>	\$2,856.00
<b>Paid:</b>			
N.K.R.P.C.		\$2,856.00	
		<hr/>	\$2,856.00

**FIRE DEPARTMENT**

Appropriation		\$11,500.00	
Treasurer of State		8,625.00	
Transferred from Fire Escape		6,000.00	
Accounts Receivable:			
F.E.M.A.		2,875.00	
		<hr/>	\$29,000.00
<b>Paid:</b>			
Robert Goforth		\$250.00	
Lester Goforth		250.00	
Lester Goforth, Flood		11,500.00	
Lester Goforth, Fire Escape		6,000.00	
Lester Goforth, Repairs		865.00	
H. & H. Citgo, gas & oil		899.20	
Smart's Garage, gas & oil		152.99	
Snowman's Oil, heat		1,034.96	
Snowman's Oil, furnace		2,081.69	
Central Maine Power Co.		350.96	
Hartland Water Co.		462.28	
Hartland & St. Albans Telephone Co.		1,395.23	
Somerset Auto, repairs		90.45	
Park House, repairs		53.82	
Hussey Communications, repairs		166.25	
Whitten 3-Way, repairs		311.53	
Pittsfield Fire Department, supplies		12.00	
B & L GMC, repairs		107.34	
Middlesex Fire Equipment		105.00	
Irving Tanning Co.		135.30	

Fire Tech. Safety	2,400.00	
W.W. Grainger	196.40	
Coston's	121.33	
Fire Truck Safety	14.18	
Unexpended	44.09	
		<hr/>
		<b>\$29,000.00</b>
	<b>UNEMPLOYMENT TAX</b>	
Appropriation	\$2,500.00	
Received:		
HPCF	3,115.73	
		<hr/>
		<b>\$5,615.73</b>
Paid:		
MMA	\$3,858.00	
Unexpended	1,757.73	
		<hr/>
		<b>\$5,615.73</b>
	<b>POOL</b>	
Appropriation	\$4,500.00	
		<hr/>
		<b>\$4,500.00</b>
Paid:		
George Wyman	\$420.00	
Russell Dickey	376.00	
Charles Wing	1,600.00	
Greg Tasker	1,056.00	
Central Maine Power Co.	290.38	
Hartland Water Co.	88.71	
Randlett's	19.74	
Agway	457.84	
Unexpended	191.33	
		<hr/>
		<b>\$4,500.00</b>
	<b>DOG ACCOUNT</b>	
Received:		
Erline Humphrey	\$210.00	
		<hr/>
		<b>\$210.00</b>
Paid:		
Alder Run	\$107.00	
Unexpended	103.00	
		<hr/>
		<b>\$210.00</b>

**HARTLAND-ST. ALBANS EMERGENCY UNIT**

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

**VILLAGE STREETS**

<b>Appropriation</b>	<b>\$3,000.00</b>	
<b>From Excise</b>	<b>1,000.00</b>	
	<hr/>	
<b>Paid:</b>		<b>\$4,000.00</b>
<b>Tilcon, Inc.</b>	<b>\$4,000.00</b>	
	<hr/>	
		<b>\$4,000.00</b>

**SEWER MAINTENANCE**

<b>Appropriation</b>	<b>\$3,500.00</b>	
	<hr/>	
<b>Paid:</b>		<b>\$3,500.00</b>
<b>Katherine Ramsdell, Labor</b>	<b>\$601.60</b>	
<b>George Wyman, Labor</b>	<b>1,470.00</b>	
<b>Russell Dickey, Labor</b>	<b>940.00</b>	
<b>Raymond Martin, Equipment Rental</b>	<b>150.00</b>	
<b>Kennebec Rental, Equipment Rental</b>	<b>336.00</b>	
<b>Unexpended</b>	<b>2.40</b>	
	<hr/>	
		<b>\$3,500.00</b>

**SWIM AREA**

<b>Appropriation</b>	<b>\$5,000.00</b>	
	<hr/>	
		<b>\$5,000.00</b>
<b>Carry</b>	<b>\$5,000.00</b>	
	<hr/>	
		<b>\$5,000.00</b>

**MAIN ST. SIDEWALK**

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

<b>LIBRARY</b>		
Appropriation		\$3,700.00
Received:		
Treasurer of State		165.00
		<hr/>
		\$3,865.00
Paid:		
Hartland Library		\$3,865.00
		<hr/>
		\$3,865.00
<b>CEMETERIES</b>		
Appropriation		\$3,000.00
Received:		
Sale of Lot		40.00
Interest perpetual care		2,975.73
Burials		655.44
Overdraft		2,831.44
		<hr/>
		\$9,502.61
Paid:		
E.D. Call, Stone Repair		\$175.00
Raymond Martin, Equipment Rental		387.50
Yankee Canvas, Flags		236.58
A. Ramsdell, Labor		335.00
E. Tilton, Mower		300.00
Whittemore, Repairs		24.16
T. Littlefield, Labor		120.00
T. Wyman, Labor		176.00
L. Gould, Equipment Rental		31.50
E. Almeida, Labor		570.22
G. Wyman, Labor		2,056.98
R. Dickey, Labor		2,209.01
Gould Construction, Equipment Rental		75.00
Randlett's, Mowers		307.49
Western Auto, Repairs		51.82
K. Ramsdell, Labor		2,446.35
		<hr/>
		\$9,502.61
<b>INTEREST</b>		
Interest Received:		
P.A. Morgan		\$6,199.65
		<hr/>
		\$6,199.65



<b>Paid:</b>			
Maine National Bank		\$4,654.58	
Unexpended		1,545.07	
		<hr/>	\$6,199.65
	<b>TOWN HALL SIDING</b>		
Appropriation		\$5,000.00	
		<hr/>	\$5,000.00
<b>Paid:</b>			
Aaron Neal		\$5,000.00	
		<hr/>	\$5,000.00
	<b>SCHOOL PATROL</b>		
Appropriation		\$2,200.00	
		<hr/>	\$2,200.00
<b>Paid:</b>			
Janace Rich		\$1,098.00	
Unexpended		1,102.00	
		<hr/>	\$2,200.00
	<b>TOWN HALL</b>		
Appropriation		\$7,000.00	
Received:			
Rentals		324.00	
Transferred from Fire Escape		3,000.00	
		<hr/>	\$10,324.00
<b>Paid:</b>			
Hartland-St. Albans Telephone Co.		\$1,347.54	
Snowman's, Oil & duct work		1,980.55	
Central Maine Power Co.		1,018.87	
Hartland Water Co.		135.04	
George Wyman, Labor		653.54	
Russell Dickey, Labor		587.50	
Katherine Ramsdell, Labor		376.00	
Basil Rowe, Labor		192.00	
Davis Supply, Repairs		182.04	
Western Auto, Supplies		11.02	
Randlett's, Supplies		260.00	
Springer's, Repairs		318.37	

Park House, Repairs	6.14
Aaron Neal, Fire Escape	1,625.00
Sears, Paint	181.19
Unexpended	1,449.20

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\$10,324.00

**SIDEWALKS**

Appropriation \$2,000.00

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\$2,000.00

**Paid:**

Russell Dickey, Labor	\$376.00
Tilcon, Patch	280.84
A.V. Stedman, Equipment & Labor	357.03
George Wyman, Labor	420.00
Katherine Ramsdell, Labor	376.00
Ronald Lambert, Fill	190.13

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\$2,000.00

**ROADS**

Appropriation	\$8,000.00
Revenue Sharing	10,000.00
Local Road Assistance	22,000.00

**Received:**

Town of Canaan	618.86
HPCF, Culvert	189.72
Treasurer of State, Flood	4,303.00
Overdraft	4,421.99

**Accounts Receivable:**

Treasurer of State, Flood	1,761.00
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\$51,294.57

**Paid:**

Russell Dickey, Labor	\$982.30
D.R. Whitney	39.75
George Wyman, Labor	902.38
John Stedman, Equipment Hire	2,290.95
A.V. Stedman, Equipment Hire	8,194.90
G. Kelley, Equipment Hire	65.60
L.A. Gould, Equipment Hire	2,438.48
White Signs	162.75
Alver Snowman, Equipment Hire	172.36
O. Holt, Fill	909.00

Kennebec Construction	85.00
R. Sherburne, Labor	380.15
J. Sherburne, Labor	236.09
Tilcon, Inc., Patch	712.60
M. Snowman	31.50
Springer's, Paint	51.43
Gould Construction, Equipment Hire	7,953.36
R. Knowles, Fill	132.00
Tilcon, Hot Top	19,396.89
E.J. Prescott, Culverts	2,222.01
Raymond Martin, Equipment Hire	450.00
Lucas Tree	80.00
Starbird Construction	1,283.87
Stanley Bemis	1,771.20
Treasurer of State, Road Opening	350.00
	<hr/>
	\$51,294.57

**WINTER ROADS**

From Excise	\$49,000.00
Accounts Receivable:	
Ronald Lambert, Salt	2,440.00
Treasurer of State	3,060.00
Overdraft	3,218.68
	<hr/>
	\$57,718.68
Paid:	
Ronald Lambert, Contract	\$48,196.53
Ronald Lambert, Additional Snow	
Removal and Sand	1,772.50
George Wyman, Labor	1,703.64
Russell Dickey, Labor	1,188.83
Katherine Ramsdell, Labor	1,955.18
N.E. Chemical, Salt	2,806.00
Basil Rowe, Labor	96.00
	<hr/>
	\$57,718.68

**HARTLAND POLLUTION CONTROL FACILITY**

Appropriation	\$35,000.00
Received:	
HPCF	10,238.54
Irving Tanning Co.	2,375.00
Treasurer of State, Flood	48,750.00
Maine National Bank, Interest	8,121.54
Accounts Receivable:	

FEMA	15,758.47	
HPCF	2,851.09	
		<hr/>
Paid:		\$123,094.64
HPCF	\$115,805.43	
Snowman's	7,289.21	
		<hr/>
		\$123,094.64

**GENERAL ASSISTANCE**

Appropriation	\$8,000.00	
Received:		
Case #7	32.50	
Case #2	50.00	
Case #25	200.00	
Treasurer of State	3,553.20	
Overdraft	1,564.83	
		<hr/>
Paid:		\$13,400.53
Case #1		
R. Vanadestine, Rent	\$200.00	
Cam Logging, Heat	160.00	
Case #2		
Mid State Gas, Gas	66.00	
R. Parker, Rent	386.00	
Wright's	150.00	
Case #3		
David Porter, Heat	140.00	
Case #4		
L. Gould, Heat	150.00	
Central Maine Power Co.	427.25	
Transportation	180.00	
Case #5		
Snowman's, Heat	62.84	
Wright's	200.00	
Case #6		
Snowman's, Heat	182.75	
Case #7		
Snowman's, Heat	31.56	
Wright's	100.00	
Case #8		
Snowman's, Heat	60.36	
Central Maine Power Co.	330.31	

<b>Case #9</b>	
Snowman's, Heat	220.88
R. Parker, Rent	239.12
Randlett's, Food	75.00
<b>Case #10</b>	
R. Parker, Rent	762.00
Snowman's, Heat	40.16
<b>Case #11</b>	
E. Littlefield, Rent	186.00
<b>Case #12</b>	
B. Picard, Rent	225.60
<b>Case #13</b>	
Snowman's, Heat	58.18
Randlett's, Food	83.81
<b>Case #14</b>	
Snowman's, Heat	72.80
Wright's	242.76
<b>Case #15</b>	
L. Inman, Rent	100.00
S. Baird, Rent	100.00
V. Bressette, Rent	554.80
<b>Case #16</b>	
Hall's, Gas	36.00
Randlett's, Food	36.17
<b>Case #17</b>	
M. Randlett, Rent	200.00
<b>Case #18</b>	
Randlett's, Food	39.90
<b>Case #19</b>	
Snowman's, Heat	25.49
<b>Case #20</b>	
L. Stackpole, Rent	70.00
<b>Case #21</b>	
L. Bressette, Rent	212.00
<b>Case #22</b>	
D. Brown, Rent	160.00
<b>Case #23</b>	
Kelley's, Food	219.25
<b>Case #24</b>	
R. Parker, Rent	426.00

<b>Case #25</b>	
Pine View, Rent	578.33
Randlett's, Fuel	24.75
Central Maine Power Co., Electricity	150.00
Snowman's, Fuel	47.60
<b>Case #26</b>	
R. Parker, Rent	360.00
<b>Case #27</b>	
Central Maine Power Co., Electricity	521.67
<b>Case #28</b>	
Central Maine Power Co., Electricity	693.53
<b>Case #29</b>	
Kelley's, Food	40.69
Yankee Grocers, Food	147.52
Hall's, Gas	69.00
<b>Case #30</b>	
Randlett's, Food	151.34
<b>Case #31</b>	
R. Parker, Rent	226.00
<b>Case #32</b>	
Central Maine Power Co., Electricity	454.46
<b>Case #33</b>	
*Shorey's	1,414.08
<b>Case #34</b>	
L. Stackpole, Rent	300.00
Wright's, Food	200.00
<b>Case #35</b>	
Snowman's, Food	78.22
<b>Case #36</b>	
Snowman's, Fuel	45.03
<b>Case #37</b>	
Snowman's, Fuel	37.50
<b>Case #38</b>	
Snowman's, Fuel	197.50
<b>Case #39</b>	
Central Maine Power Co., Electricity	290.32
<b>Case #40</b>	
Hartland & St. Albans Tel. Co., Phone	<u>160.00</u>

**\$13,400.53**

**\*Bill has been sent to family to reimburse town.**

## Hartland & St. Albans Emergency Unit

Cash on Hand, Jan. 1987:

Savings	\$6,739.93
Checking	392.71

\$7,132.64

Debits:

Palmyra, 1986	2,200.00
Palmyra, 1987	900.00
St. Albans, 1987	800.00
Hartland, 1987	1,200.00
Donation	145.00
Interest, 1987	258.06
Ambulance Calls	13,166.34

\$18,669.40

\$25,802.04

Credits:

Citgo	1,713.04
Telephone	253.96
C.M.P.	331.01
Water	66.69
Supplies	1,431.28
Repairs	833.06
Insurances	934.38
Snowman's Oil	654.26
Waterville Welding	155.26
Courses	737.72
Licenses	40.00
Snow Removal	200.00
Attendant Fees	8,054.48
Check charge	44.12

\$15,449.26

Cash on Hand, Dec. 1987:

Savings	7,984.75
Checking	743.03
C.D. Account	1,500.00
Special Account	125.00

\$10,352.78

\$25,802.04

<b>Ambulance Calls, 1987:</b>	
<b>Hartland</b>	<b>154</b>
<b>St. Albans</b>	<b>55</b>
<b>Palmyra</b>	<b>34</b>
<b>Pittsfield Backup</b>	<b>55</b>
<b>No Transport</b>	<b>9</b>
<b>Maintenance</b>	<b>9</b>
<b>Other</b>	<b>12</b>

**Total number of trips**

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**328**

## **Hartland Volunteer Fire Department**

**Dear Citizens:**

The year 1987 has been a very quiet year for us as far as fires are concerned. This decline is for two very good reasons.

1. People are more aware of fire safety.
2. People are learning to control their wood fires better.

Because of the "Flood of 87", the fire hall has undergone many changes. When the water washed out under the floor, a new cement floor was put in. Two steel beams were put under the second floor with steel posts used for support instead of wood.

The fire hall has been brought up to fire code with new outside doors, new fire escape and fire coded materials.

A new furnace was purchased for the fire hall when the old one was found unsafe.

As you probably noticed, there is a special article in the town warrant this year for equipment. This had to be done this year because our state legislature has passed several new laws requiring new safety equipment which we do not have. We are 100 percent behind safety for all firemen. We have had a good record with fire injuries in past years, and with this additional safety equipment, it may help keep our record intact in future years.



We are also asking for an increase in our annual budget. Approximately \$2,000.00 of this is to cover the cost of our new fire phone system, which really isn't much better than the old one for the extra cost, but we had no choice. This system does allow us to have more coverage in firemen and attendants homes. One bad point is that we pulled the fire phones out of the businesses because we thought it unfair to tie up a business phone. This of course limits our daytime coverage.

Our operating budget is also increased \$1,500.00 to try and catch up on our hose and equipment inventory. Each year we tried to allow for this, but we always had to buy something of great expense such as a pump, furnace or an engine for a fire truck for example, so therefore our hose and equipment has had to wait. We hope by increasing the budget this year, we won't have to ask for a separate article for equipment in the future.

We wish to take this opportunity to thank the Town Officials, Citizens of the town, and especially the firemen in our fund raising projects this year.

Remember, check your fire smoke detectors and make sure they work. This is your number one warning in case of fire.

Respectfully submitted,

**DANA COOPER**  
Fire Chief

**LINWOOD HUMPHREY**  
Secretary

# Hartland Public Library

		Receipts	
Balance Forward			\$5,685.95
Rec'd. Morrison a/c	4,966.00		
Interest N.O.W. a/c	353.98		
Gifts	20.58		
Fines (overdue books)	253.94		
Book Sale	121.22		
Town of Hartland	3,700.00		
Town of St. Albans	250.00		
State of Maine	333.00		
Misc. (refund)	17.84		
Receipts — 1987			10,016.56
Total Receipts			\$15,702.47
		Expenditures	
Librarian Salary:			
Sally Sargent	3,234.70		
Deborah Neal	148.85		
			3,383.55
Treasurer, Marion Laughton	120.00		
Equipment and maintenance	203.88		
Central Maine Power	160.60		
Hartland & St. Albans Tel.	160.78		
Hartland Water Co.	56.75		
Snowman's Oil Service	664.43		
Books	3,274.91		
Magazines	321.83		
Miscellaneous and supplies	233.63		
Children's Hour Supplies	86.56		
Postage	102.52		
Shipping and handling charges	137.15		
Total Expenses			8,906.59
Balance on Hand			6,795.88
			\$15,702.47

Respectfully submitted,

**MARION LAUGHTON**  
Treasurer

# **Town Clerk's Report**

## **VITAL STATISTICS**

### **BIRTHS — 31**

**Note: We had one birth in Hartland. The rest were all born to Hartland residents in various hospitals.**

### **MARRIAGES — 33**

### **DEATHS — 25**

**Note: of the 25 deaths, 15 occurred in Hartland.**

**Hunting and fishing licenses are available at the town office or at my home.**

**Dog licenses are due January 1st of each year. Late charges go on April 15th for all unregistered dogs.**

**Respectfully submitted,**

**ERLINE HUMPHREY  
Town Clerk**

## Plumbing Inspector's Report

Twenty-three subsurface permits were issued totaling:	\$920.00
Ten internal permits were issued totaling	206.00
Total amount received by the town of Hartland	1,126.00

### BREAKDOWN OF PERMITS ISSUED

Permit No.	Date	Owner's Name	Amount Rec'd.	Date Insp.
108	2/10/87	Robert Tenney	\$15.00	4/30/87
109	4/1/87	Robert Schnebly	21.00	6/27/87
110	5/11/87	Robert Schnebly	40.00	
111	5/15/87	Dwayne Littlefield	15.00	
112	5/15/87	Raymond Martin	18.00	8/28/87
113	5/18/87	Terry Booth	38.00	9/12/87
114	6/6/87	John Connelly	40.00	7/6/87
115	6/6/87	Bernard Lary	40.00	5/25/87
116	6/6/87	James Mattison	40.00	6/25/87
117	6/6/87	Carl Lovendale	40.00	6/25/87
118	6/23/87	Hart. & St. Albans Tel.	21.00	7/20/87
119	6/25/87	Boyd King	40.00	6/25/87
120	7/17/87	Richard Huber	40.00	7/27/87
121	7/20/87	Malcolm Goodnow	40.00	8/26/87
122	7/27/87	Kenneth Bressette	40.00	8/25/87
123	7/27/87	Ames & Robertson	40.00	9/4/87
124	8/10/87	Roger Monty	40.00	9/28/87
125	8/17/87	Vernon Norton	40.00	8/18/87
126	8/17/87	Carroll Chambers	40.00	
127	8/17/87	Carroll Chambers	15.00	
128	9/1/87	Randy Shibles	40.00	9/5/87
129	9/8/87	Helen P. O'Brien	40.00	
130	9/18/87	Alden Stedman	40.00	
131	9/21/87	David Bolduc	40.00	10/7/87
132	9/21/87	David Bolduc	15.00	
133	9/29/87	Donald Paradise	40.00	10/7/87
134	10/1/87	Tony Minatoli	40.00	
135	10/1/87	Roger Monty	18.00	
136	10/5/87	Sanfield N. Home	30.00	12/11/87
137	10/28/87	Iona Johnstone	40.00	11/16/87
138	11/2/87	John Bussey	40.00	11/13/87
139	12/5/87	Dwayne Littlefield	40.00	12/7/87
140	12/28/87	Richard Whitehead	40.00	

Respectfully submitted,  
**EDGAR WOODMAN**  
 Plumbing Inspector



STATE OF MAINE  
HOUSE OF REPRESENTATIVES  
AUGUSTA, MAINE 04333

REPORT TO THE CITIZENS OF HARTLAND

January 1988

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. During session, I can nearly always be reached at the Capitol at 289-1400 or at my home, 474-2369. There is a 24-hour toll-free message center at the Capitol 1-800-423-2900. In addition, I am available in Hartland as often as my legislative schedule permits.

The 113th Legislature convened on January 6, 1988, for the Second Regular Session. The session should continue until late April.

I will do my best to help resolve problems or answer questions relating to State government agencies. I provide periodic mailings to your town officials and other interested residents. Should you desire to receive this important legislative information, please let me know.

I am proud to be representing Hartland in the Maine Legislature.

Sincerely,

A handwritten signature in black ink that reads "Pat".

Patrick K. McGowan  
State Representative

# Auditor's Report

February 4, 1988

Board of Selectmen  
Hartland  
Maine 04943

Gentlemen:

In accordance with Title 30, Section 5253 MRS A 1964 and at your request the records of the Town of Hartland have been audited for the period January 1, 1987, to December 31, 1987, inclusive.

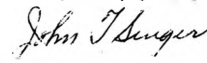
The financial and related statements of the General Fund, Special Revenue Fund, Debt Fund and Trust and Reserve Fund have been examined. The examination was made in accordance with generally accepted auditing standards and accordingly included such tests of accounting records and such other auditing 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, 1987, 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 with no exceptions being noted.

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	Detail of Prepaid 1988 Taxes - General Fund
Schedule 8	Statement of Change in State Revenue Sharing Reserve - General Fund
Schedule 9	Statement of Change in Fund Balance Special Revenue Fund
Schedule 10	Accounts Receivable - Debt Fund
Schedule 11	Statement of Bonds Payable - Debt Fund
Schedule 12	Statement of Time Deposits -Trust and Reserve Fund
Schedule 13	Statement of Investments - Trust & Reserve Fund
Schedule 14	Statement of Income & Expenditures Trust and Reserve Fund
Schedule 15	Detail of 1987 Taxes Receivable - General Fund
Schedule 16	Detail of 1986 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 SAD#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 is also customary to finance certain specific appropriations as determined by the voters through transfers 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

The cash balance of \$44,711.96 at the year end reflected an increase of \$28,449.16 over that of a year ago. Also the town did not experience the problems in cash flow that it did in the preceding year. Old checks amounting to \$237.92 which had never cleared the bank were credited back to cash.

The examination of the Tax Collector's records indicated that 86% or \$466,599.72 of the total assessment charged to the Collector had been collected. Self foreclosing tax mortgage liens were used to secure unpaid 1986 taxes assessed against real estate. Unredeemed tax mortgage liens which had matured totaling \$98.24 were transferred to tax acquired property. Abatements and taxes charged off totaled \$4,088.46.

Receipts from the State on account of State Revenue Sharing amounted to \$72,438.11 and added to the unused balance at the end of the preceding year resulted in \$77,971.12 being available for reducing the amount necessary to be raised by taxation. Of this total \$70,000 was used leaving a balance of \$7,971.12 to be carried forward to the ensuing year.

Excise tax receipts totaled \$81,533.84 and boat excise tax amounted to \$2,427.20. The Town authorized the transfer of \$49,000 and \$1,000 to Winter Roads and Village Streets respectively. The unallocated balance was credited to unappropriated surplus.

Unexpended balances in certain appropriation accounts totaling \$27,837.04 were carried forward to the ensuing year for expenditure.

Unappropriated Surplus was increased by \$43,401.39 as a result of the year's operations. The principal factors contributing to this increase were unallocated excise tax and overlay.

### Special Revenue Fund

This fund is wholly comprised of Federal Revenue Sharing monies.

Only one entitlement payment of \$543.00 was received during the year and that added to the balance of the fund made \$34,535.83 available for allocation. At the Annual Town Meeting \$34,000 was allocated leaving an unallocated balance of \$535.83 which is a part of General Fund cash.

### 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 totaling \$500,000 and will 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 accounts and is available for transfer in the ensuing year.

Town of Hartland  
Comparative Balance Sheet

Exhibit A

	December 31			December 31	
	1987	1986		1987	1986
			<u>General Fund</u>		
<u>Assets</u>			<u>Liabilities</u>		
Cash	44,711.96	16,262.80	Accounts Payable	28,598.59	29,551.67
Accounts Receivable	40,909.76	47,114.43	Due Trust and Reserve Fund	1,352.81	1,295.37
Taxes Receivable	73,115.98	66,064.27	Due Special Revenue Fund	535.83	25,844.39
Tax Liens	18,067.76	12,922.94	Due Debt Fund	56.41	56.41
Tax Acquired Property	2,800.21	3,234.83	Prepaid 1988 Taxes	450.55	
Prepaid Federal Tax	1,140.00	1,140.00	<u>Reserves</u>		
			Authorized Expenditures	27,837.04	13,489.42
			State Revenue Sharing	7,971.12	5,533.01
			Losses on Taxes	500.00	927.07
			Unappropriated	113,443.32	70,041.93
Total General Fund	<u>180,745.67</u>	<u>146,739.27</u>	Total General Fund	<u>1,807,745.67</u>	<u>146,739.27</u>
			<u>Special Revenue Fund</u>		
<u>Asset</u>			<u>Reserve</u>		
Due from General Fund	<u>535.83</u>	<u>25,844.39</u>	Federal Revenue Sharing	<u>535.83</u>	<u>25,844.39</u>

Assets

Accounts Receivable	500,000.00	600,000.00
Due from General Fund	56.41	56.41
	<u>500,056.41</u>	<u>600,056.41</u>

Assets

Time Deposits	37,642.47	37,642.47
Investments	23,728.35	23,728.35
Due from General Fund	1,352.81	1,295.37

Total Trust & Reserve Fund	<u>62,723.63</u>	<u>62,666.19</u>
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Debt Fund  
Liabilities

Bonds Payable	500,000.00	600,000.00
Reserve	56.41	56.41
Total Debt Fund	<u>500,056.41</u>	<u>600,056.41</u>

Trust and Reserve Fund

Liabilities

Principals	27,784.02	27,784.02
Appreciation of Principals	30,916.77	30,916.77
<u>Reserves</u>		
Unexpended Income	120.62	63.18
Water Fund	2,094.10	2,094.10
Pine Grove Cemetery	<u>1,808.12</u>	<u>1,808.12</u>
Total Trust & Reserve Fund	<u>62,723.63</u>	<u>62,666.19</u>

## Town of Hartland

Exhibit B

## General Fund

## Statement of Cash Receipts &amp; Disbursements

Year Ended December 31, 1987

Cash Balance January 1, 1987		16,262.80
Add - Cash Receipts:		
Tax Collections:		
Current Year	466,983.07	
Prior Years	<u>36,109.30</u>	
Total Tax Collections		503,092.37
Tax Liens		21,306.36
Tax Acquired Property		541.32
Excise Taxes		81,533.84
Boat Excise Tax		2,427.20
Departmental		198,299.57
Other:		
Tax Anticipation Notes	160,000.00	
State Revenue Sharing	72,438.11	
Accounts Receivable	41,901.99	
Federal Revenue Sharing	8,691.44	
Trust Fund Income	3,033.17	
Checks Charged Back and Written Off	237.92	
Prepaid Taxes	<u>67.20</u>	
Total Other Receipts		<u>286,369.83</u>
Total Cash Receipts		<u>1,093,570.49</u>
Total Available		<u>1,109,833.29</u>
Deduct-Cash Disbursements:		
Departmental		872,759.53
Tax Anticipation		160,000.00
Accounts Payable		28,779.00
Excise Tax		2,645.00
Tax Refunds		561.60
Service Charge		17.69
Boat Excise Tax		<u>11.00</u>
Total Cash Disbursements		<u>1,064,773.82</u>
Balance		<u>45,059.47</u>
Less-Bad Checks Not Redeemed		<u>347.51</u>
Cash Balance, December 31, 1987		<u><u>44,711.96</u></u>

Town of Hartland

Exhibit C

General Fund

Statement of Valuation Assessment & Collection

Year Ended December 31, 1987

Valuation:

Real Estate	28,912,132.90
Personal Estate	<u>1,854,975.00</u>
Total Valuation	<u><u>30,767,107.90</u></u>

Assessment Charged to Collector:

Tax Commitment		
Valuation x Rate	30,767,107.90 x .0175	538,424.39
Fractional Gain		<u>1.01</u>
Tax Commitment		538,425.40
Supplemental Taxes		<u>1,113.90</u>
Total Assessment Charged to Collector		539,539.30
Collection and Credits:		
Cash Collections		466,983.07
Less-Overpayments		<u>383.35</u>
Net Cash Collections		466,599.72
Abatements		970.69
Transferred from Accounts Payable		<u>4.35</u>
Total Collection and Credits		467,574.76
1987 Taxes Receivable		<u><u>71,964.54</u></u>

Computation of Assessment

Tax Commitment, as above		538,425.40
Requirements:		
Appropriations	239,776.00	
County Tax	33,730.50	
School Administrative District	309,560.34	
Total Requirements	583,066.84	
Deduct - State Revenue Sharing	<u>70,000.00</u>	
Net Requirements		<u>513,066.84</u>
Overlay		<u><u>25,358.56</u></u>

Town of Hartland  
 General Fund  
 Statement of Departmental Operations  
 Year Ended December 31, 1987

Exhibit D

44

	Balance Forward	Appropriations	Other Credit	Expenditure	Balance Lapsed	Carried
General Government						
Contingent		7,000.00	6,209.17	14,935.80	( 1,726.63)	
Officers Salaries		39,870.00	1,203.18	41,073.18		
Outreach Worker		5,500.00		6,019.13	( 519.13)	
Dr. Briggs Memorial	981.70			484.06		497.64
Insurance		4,000.00	19,098.96	23,402.38	( 303.42)	
Planning Grant			1,000.00	1,000.00		
North Kennebec Regional Plan Com.		1,187.00		1,187.00		
Town Hall		7,000.00	8,324.00	13,874.80	1,449.20	
Town Hall Siding		5,000.00		5,000.00		
Protection						
Fire Department		11,500.00	17,500.00	28,955.91	44.09	
Street Lights		13,000.00		12,791.96	208.04	
School Patrol		2,200.00		1,098.00	1,102.00	
Special Officers		3,000.00		3,000.00		
Emergency Unit		1,200.00		1,200.00		
Fire Truck Escrow	4,665.00	4,000.00				8,665.00
Ambulance Escrow		5,000.00				5,000.00
Hydrant Rental		16,500.00		16,500.00		
Tree Removal		600.00		600.00		
Civil Preparedness	200.00					200.00
Constable Radio			1,000.00	979.00	21.00	
Fire Escape		9,000.00		9,000.00		



Health and Sanitation  
Dump Permits  
Plumbing Inspection  
Pollution Control  
Sewer Maintenance  
Senior Citizens Clinic  
Dump

Highways and Bridges  
Snow Removal  
Road & Bridges  
Village Streets  
Sidewalks  
Main Street Sidewalk  
Local Roads Assistance 6,543.57

Library  
Library

	70.50	70.50		
	1,126.00	1,126.40	(.40)	
35,000.00	88,094.64	122,998.64	96.00	
3,500.00		3,497.60	2.40	
50.00				50.00
	22,070.50	25,084.77	( 3,014.27)	
	54,500.00	57,718.68	( 3,218.68)	
8,000.00	44,872.58	57,294.57	( 4,421.99)	
3,000.00	1,000.00	4,000.00		
2,000.00		2,000.00		
4,000.00				4,000.00
	9,225.00	12,775.00		2,993.57
3,700.00	165.00	3,865.00		

Town of Hartland  
General Fund  
Statement of Departmental Operations  
Year Ended December 31, 1987

Exhibit D

	Balance Forward	Appropriations	Other Credit	Expenditure	Balance Lapsed	Carried
Cemeteries Maintenance		3,000.00	6,771.17	12,602.61	( 2,831.44)	
Charities General Assistance		8,000.00	3,835.70	13,400.53	( 1,564.83)	
Debt and Interest Interest			6,199.65	4,654.58	1,545.07	
Special Assessments County Tax S.A.D.# 48	99.15	33,730.50 309,560.34		33,730.50 309,560.28		99.21

Unclassified

Social Security		5,800.00
Workmen's Compensation		3,300.00
Health Insurance		5,500.00
Prepaid Health Insurance		
Life Insurance		
Cancer Insurance		
Christmas Lights		300.00
Christmas Decorations	1,000.00	
Dog Account		
Unemployment Tax		2,500.00
N.K.R.P.C.		1,669.00
Swimming Pool		4,500.00
Swimming Area		5,000.00
Senior Citizens		400.00
Summer Baseball		1,500.00
Smokey's Angels		
Curtain Fund		

47

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<b>13,489.42</b>	<b>583,066.84</b>
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30,206.66	35,936.08	70.58	
12,013.30	15,498.00	( 184.70)	
15,256.31	19,927.98	828.33	
81.62			81.62
895.70	1,330.56	( 434.86)	
961.42	880.44	80.98	
	307.24	( 7.24)	
			1,000.00
210.00	107.00	103.00	
3,115.73	3,858.00	1,757.73	
	1,669.00		
	4,308.67	191.33	
			5,000.00
	400.00		
	1,500.00		
942.00	942.00		
250.00			250.00
<u>357,773.79</u>	<u>937,436.42</u>	<u>10,943.41</u>	<u>27,837.04</u>

Town of Hartland                      Exhibit E  
 General Fund  
 Statement of Changes in Unappropriated Surplus  
 Year Ended December 31, 1987

Unappropriated Surplus January 1, 1987		70,041.93
Add - Increase:		
Unallocated Excise Tax	28,888.84	
Overlay	25,358.56	
Boat Excise Tax	2,416.20	
Supplemental Taxes	1,113.90	
Adjustment of Reserve	427.07	
Old Checks Written Off	237.92	
Profit on Sale of Tax Acquired Property	<u>8.46</u>	
Total Increase		58,450.95
Deduct - Decreases:		
Appropriation Accounts		
Overdrafts	18,443.16	
Unexpended	<u>7,499.75</u>	
Net Appropriation Accounts	10,943.41	
Abatements	2,552.57	
Taxes Written Off	1,535.89	
Service Charges	<u>17.69</u>	
Total Decrease		<u>15,049.56</u>
Net Increase		43,401.39
Unappropriated Surplus December 31, 1987		<u><u>113,443.32</u></u>

Town of Hartland                      Schedule I  
 General Fund  
 Reconciliation of Cash Balance  
 December 31, 1987

Balance per Bank Statement 12/31/87		11,558.74
Add - Deposits not Credited		<u>50,672.28</u>
Total		62,231.02
Deduct - Outstanding Checks		<u>17,519.06</u>
Balance, December 31, 1987		44,711.96

Town of Hartland  
General Fund  
Accounts Receivable  
December 31, 1987

Schedule 2

Hartland Pollution Plant (old)	4,276.35	
Hartland Pollution Plant (new)	<u>8,885.09</u>	
		13,161.44
Federal Government		141.09
Irving Tanning Company		651.00
D. Cooper		85.00
Betty Bailey		59.00
Federal Emergency Management		20,394.47
Town Employees		570.25
State of Maine		3,060.00
Ron Lambert		2,440.00
Teresa Withee		66.00
Evelyn Johnson		229.13
Karen Elliott		<u>52.38</u>
Total		<u><u>40,909.76</u></u>

Town of Hartland  
General Fund

Schedule 3

Statement of Changes in Taxes Receivable

Year Ended December 31, 1987

	Total	Current Year	Prior Year
Taxes Receivable, January 1, 1987	66,064.27		66,064.27
Add:			
Tax Commitment	538,425.40	538,425.40	
Supplemental Taxes	<u>1,113.90</u>	<u>1,113.90</u>	
Total	<u>605,603.57</u>	<u>539,539.30</u>	<u>66,064.27</u>
Deduct:			
Cash Collections	503,092.37	466,983.07	36,109.30
Less - Overpayments	<u>944.95</u>	<u>383.35</u>	<u>561.60</u>
Net Cash Collections	502,147.42	466,599.72	35,547.70
Abatements	2,062.60	970.69	1,091.91
Written Off	1,535.89		1,535.89
Transferred from Accounts Payable	4.35	4.35	
Transferred to Tax Liens	<u>26,737.33</u>		<u>26,737.33</u>
Total Deductions	<u>532,487.59</u>	<u>467,574.76</u>	<u>64,912.83</u>
Taxes Receivable, December 31, 1987	<u><u>73,115.98</u></u>	<u><u>71,964.54</u></u>	<u><u>1,151.44</u></u>

Town of Hartland  
 General Fund  
 Statement of Changes in Tax Liens  
 Year Ended, December 31, 1987

Schedule 4

Tax Liens, January 1, 1987		12,922.94
Add - Tax Liens Acquired:		
Transferred from Taxes Receivable		<u>26,737.33</u>
Total		<u>39,660.27</u>
Deduct:		
Payments Received	21,306.36	
Less - Overpayment	<u>302.06</u>	
Net Payments	21,004.30	
Written Off	489.97	
Transferred to Tax Acquired Property	<u>98.24</u>	
Total Deductions		<u>21,592.51</u>
Tax Liens, December 31, 1987		<u><u>18,067.76</u></u>

Town of Hartland  
 General Fund  
 Statement of Changes in Tax Acquired Property  
 Year Ended December 31, 1987

Schedule 5

Tax Acquired Property - January 1, 1987		3,234.83
Add - Property Acquired:		
Transferred from Tax Liens		<u>98.24</u>
Total		<u>3,333.07</u>
Deduct - Property Sold		
Sales	541.32	
Profit on Sales	<u>8.46</u>	
Total Deductions		<u>532.86</u>
Tax Acquired Property, December 31, 1987		<u><u>2,800.21</u></u>



Town of Hartland

Schedule 6

General Fund

Accounts Payable

December 31, 1987

Social Security	298.76
Malcolm Chipman	10.05
Linda Griffith	1.16
Floyd Thompson	196.48
Donald Whitney	1.78
Barry Chadbourne	19.19
Elizebeth Frozette	77.02
David & Myrtle Bowden	5.00
Russell & Diana Menard	20.00
Steven & Andrea Belotta	108.99
Lewis & Sandra Goffett	29.89
S.A.D.#48	27,528.21
Duane & Rose Woodward	302.06
Total	<u>28,598.59</u>

Town of Hartland

Schedule 7

General Fund

Detail of Prepaid 1988 Taxes

December 31, 1987

Cookman, Nelson & Louise	10.56
Ellis, Gary & Karen	50.00
Fessenden, John	37.50
Gustavson, Kenneth	18.75
Hart, Michael	6.64
Sinclair, Gregory	327.10
Total	<u>450.55</u>

Town of Hartland  
 General Fund  
 Statement of Change in State Revenue Sharing Reserve  
 Year Ended December 31, 1987

Schedule 8

Balance, January 1, 1987	5,533.01
Add - Receipts from State	<u>72,438.11</u>
Total	77,971.12
Deduct - Applied to Appropriations	<u>70,000.00</u>
Balance, December 31, 1987	<u><u>7,971.12</u></u>

Town of Hartland  
 Special Revenue Fund  
 Statement of Change in Fund Balance  
 Year Ended December 31, 1987

Schedule 9

	Total	1987	1986	1985
Balance, January 1, 1987	<u>33,750.39</u>		<u>32,455.00</u>	<u>1,295.39</u>
Add:				
Entitlement Receipts	543.00	543.00		
Interest Income	<u>242.44</u>		<u>242.44</u>	
Total Additions	<u>785.44</u>	<u>543.00</u>	<u>242.44</u>	
Total	34,535.83	543.00	32,697.44	1,295.39
Deduct - Allocations:				
Dump	22,000.00			
Roads & Bridges	10,000.00			
Radio	1,000.00			
Planning Grant	<u>1,000.00</u>			
Total Allocations	<u>34,000.00</u>			
Balance, December 31, 1987	<u><u>535.83</u></u>			

Town of Hartland  
Debt Fund  
Accounts Receivable  
December 31, 1987

Schedule 10

Hartland Tanning Company	500,000.00
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Town of Hartland  
Debt Fund  
Statement of Bonds Payable  
December 31, 1987

Schedule 11

Industrial Construction Issued 12/1/77 8%	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
<b>Total</b>		<u>500,000.00</u>

Town of Hartland  
Trust and Reserve Fund  
Statement of Time Deposits  
December 31, 1987

Schedule 12

Cemetery Perpetual Care Funds:		
Skowhegan Savings Bank #63443	7,760.52	
Maine National Bank CD #103474	<u>24,951.50</u>	
<b>Total Cemetery Perpetual Card Funds</b>		32,712.02
Ministerial and School Fund		
Skowhegan Savings Bank #50313		1,028.23
Pine Grove Cemetery Fund (Water)		
Maine National Bank CD 10 3474		2,094.10
Pine Grove Cemetery Fund:		
Maine National Bank CD 103474		<u>1,808.12</u>
<b>Total</b>		<u>37,642.47</u>

Town of Hartland  
Trust and Reserve Fund  
Statement of Investments  
December 31, 1987

Schedule 13

Cemetery Perpetual Care Funds:		
4 Sh	Bangor Hydro - Electric Co.	572.00
13 Sh	Bangor Hydro - Electric Co. 7% pfd	1,099.25
100 Sh	New England Merchants Bank of Boston	1,665.13
102 Sh	The First Pennsylvania Corp.	1,650.00
308 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	3,960.99
<b>Total</b>		<u><u>23,728.35</u></u>

Town of Hartland  
Trust and Reserve Fund  
Statement of Income & Expenditures  
Year Ended December 31, 1987

Schedule 14

	Total	Cemetery Perpetual Care	Ministerial and School	Pine Grove Cemetery
Balance, January 1, 1987	63.18		63.18	
Interest and Dividends	3,033.17	2,975.73	57.44	
Sale of Lots	40.00			40.00
<b>Total</b>	<u>3,136.35</u>	<u>2,975.73</u>	<u>120.62</u>	<u>40.00</u>
<b>Expenditures</b>	<u>3,015.73</u>	<u>2,975.73</u>	<u>120.62</u>	<u>40.00</u>
<b>Balance, December 31, 1987</b>	<u><u>120.62</u></u>	<u><u>          </u></u>	<u><u>120.62</u></u>	<u><u>          </u></u>

Town of Hartland  
 General Fund  
 Detail of 1987 Taxes Receivable  
 December 31, 1987

Schedule 15

Adams, Carole	358.13
Alton, Judy	416.33
Anderson, Mark & Laurel	505.75
Anderson, Robert III	4.49
Anthony, Christopher & Carol	551.60
Armstrong, Coralee	162.75
Bailey, Almond	292.91
Bennett, Kenneth & Lillian	180.07
Bergess, Robert	23.80
Bernard, Al J. 3rd & Eloida	665.00
Bernard, Benjamin & Catherine	736.93
Berry, Dorothy	115.50
Bolstridge, Chris & Deborah	200.20
Bowden, David & Myrtle	465.50
Braley, Thomas	466.90
Briarwood, Estates	1,669.50
Brown, Donald	49.70
Brown, Donald & Romona	492.97
Brown, Glen	455.61
Brown, Robert & Margaret	166.95
Brown, Stephen	38.08
Brown, Stephen & Paula	113.64
Bubar, John	183.75
Bubar, Mary	394.80
Butler, Allen E.	227.50
Butler, Priscella	206.68
Brown, Ralph	743.92
Connell, Byron, Michael Jeffery.	22.75
Cates, Albert	87.50
Cates, Lloyd	232.22
Chamberlain, Harry	175.00
Chamberlain, Patricia	125.38
Chambers, Carroll	448.00
Charrier, Kenneth	85.75
Clement, Byron	51.52
Cole, Robert & Selma	493.40
Connell, Byron & Carolyn	498.75
Connell, Jeffery & Shawn	321.21
Conway, Helen	457.98
	210.00 *
Coots, Belinda & Kenneth	629.82
Corry, Cornelius	380.98
Cowan, Linda	253.75
Crandell, Carroll	11.38
Crowell, Anson & Liesolotte	54.50
Curtis, Norman Sr.	835.19
Cyr, Thomas & Paula	88.87

Town of Hartland  
 General Fund  
 Detail of 1987 Taxes Receivable  
 December 31, 1987

Schedule 15

Davis, James	357.00
Davis, James & Terry	56.00
Davis, Joyce	207.20
Davis, Richard	149.62
Deering, Alan & Teresa	378.00
Dudley, Brian & Alice	262.50
Dunton, Herbert	376.25
Duprey, Reginald	300.30
Eldridge, Carl & Sharon	165.55
Elliott, Edward	60.37
Emery, David	2.92
Emery, Jean	630.00
Estes, Howard heirs of	120.40
Estes, Robert	598.50
Fanning, John & Mark	327.25
Fletcher, Robert & Belinda	584.15
Fox, Geraldine	385.00
Frace, Elmer Jr.	123.73
Friend & Friend Oil Co.	84.00
Fuller, Lorraine	377.65
Furbush, Clarence	398.39
Furbush, Clarence & Herbert	66.50
Gaffett, Lewis & Sandra	422.80
Gifford, Lillian & Scott	235.99
Godsoe, Earl & Penny	450.89
Godsoe, Ronald	437.50
Gould, Dennis	129.06
Gould, Keith & Shirley	574.70
Gould, Lysle	96.60
Gould, Lysle & Bonnie	632.27
Gould, Maurice	338.10
Gould, Weston	87.50
Greeley, Susan	442.66
Greenwood, Kenneth	392.00
Griffith, John & Diane Shaw	805.00
	147.75 *
Grignon, Edward & Florence	571.72
Halford, Joyce	378.44
Hart, Linda & Thomas Richardson	70.00
Hartman, Susan	407.57
Henigin, Barbara	106.40
Hennigan, Dennis	577.50
Hewins, Lois	193.20
Hewins, Ronald	196.00
Hewins, Wayne	36.80
Higgins, Richard	87.85
Holmes, Joyce	518.87
	100.00 *
Hopkins, Paul	307.12
	231.79 *

Town of Hartland  
 General Fund  
 Detail of 1987 Taxes Receivable  
 December 31, 1987

Schedule 15

Hughes, Earl & Paula	598.15
Hughes, Nancy & Terry	430.32
Insilco Corp.	72.80
Jackson, Carol	175.70
James, Jefferson & Linda	728.88
Johnson, George & Eveline	619.41
	35.00 *
	546.70 *
Kaherl, Eugene	541.36
Karr, Arthur & Rosemary	14.00
Kelso, Christine	494.38
Kern, Erich & Anna	571.46
Killam, Lawrence	123.72
Killam, Willard & Charlene Leighton	178.32
Kuczum, Carl	61.60
	488.51 *
Latanop, Roger & Althea	563.50
Lawler, Lawrence	374.50
Leavitt, Rocky	387.80
LeSure, Robert & Juanita	262.50
	1,067.33 *
Lindsay, Wayne	140.00
Love, Charles & Mary Jo	12.60
Love, Charles, Steven & Helen Herrick	392.29
Lovely, Gregory	560.26
Lovely, Ransford, Clifford, Bruce	77.93
Lovingdale, Carl & Dorothy	444.06
MacDonald, Frank & Nina	357.25
Malone, Richard	464.01
Marble, Joanna	263.90
Mayou, Terry	792.75
Merrill, Gary & Vanessa	216.48
Meservey, Donna	473.38
Mills, Clara	381.84 **
Mitchell, Marie	391.38
Morse, Cheryl	70.00
Mower, James & Gladys	358.75
Mower, James Jr. & Judith	151.38
Mullen, Mahlon	125.30
Munn, Larry & Cynthia	599.55
Munn, Onal	755.30
Munn, Steven & Joan	499.27
McCourt, Joyce & Ronald Perry	131.25
McDougal, Jay	291.55
McGraw, Frederick	78.40
McLean, Mary & Patricia Picard	46.75
McNichol, Sandra	297.50 **

## Town of Hartland

Schedule 15

## General Fund

## Detail of 1987 Taxes Receivable

December 31, 1987

	228.64*
Nagle, Sertha	65.62
Neal, Aaron & Deborah	717.76
Nichols, Harvey & Kathy	243.30
Obert, Ronald	488.60
Paresson, Alfred & Avis	387.89
Parker, Christopher	70.00
Parks, Enoch	183.75
	605.50*
Peikie, Charles & Christine	574.87
Perkins, Alan & Diane	400.00
Plourde, Napoleon	83.37**
Pratt, Earl & Bernice	23.63
	199.36*
Randlett, Rae & Jeannine	525.17
Randlett, Thomas	1,238.90
Randlett's & Son Inc.	1,071.35
Raymond, Roger & Jean	196.87
Reyzor, Melvin	127.50
Rice, Pauline	170.63
Rich, Robert & Janase	333.28
Richards, Linda	239.40
Richardson, Roland & Joan	375.20
Richardson, Thomas	149.63
Rines, David & Wendy	70.00
Ripton, Philip & Brenda	371.96
Robbins, Ronald & Evelyn	25.20
Robinson, Aubrey & Susan	211.75
Robinson, Ernest	294.00
Robinson, Lottie	183.75
Rippet, Edward & Mary	151.55
Ramsdell, Joseph	175.00
Schnebly, Robert	481.69
Scott, James	140.00
Shaw, Francis & Hildrith	596.75
Shaw, Steven & Brenda	596.05
	353.06*
Sherburne, Robert	511.44
Stickney, Kenneth & Helene	.50
Shibles, Paul	70.00
Shorey, Sheldon & Cheryl Chunn	212.80
Sides, Dean & Geneva	70.00
Sides, Howard & Geneva	332.50
Sides, Montelle	149.63
Sisco, Buddy	140.00
Small, Deborah	328.38
Small, Wilson	317.36
Smith, Dana heirs of	338.28
Smith, Richard	56.86



Town of Hartland  
 General Fund  
 Detail of 1987 Taxes Receivable  
 December 31, 1987

Schedule 15

Speaker, Percy	572.25
Staples, Rowena	356.03
Stedman, David	251.65
Stevens, Roger & Phyllis	204.40
Susi, John heirs of	446.08
Susie, Ted & Katherine	78.75
Taylor, Adam & Carol	291.81
Terrio, Terry	253.75
Thornton, Richard	272.12
	77.00 *
Tripodi, Michael	18.08
	259.49 *
Vanadestine, Milo & Katny	499.63
Veilleux, Joseph & Sharon	36.40
Veilleux, Juliette	389.03
Wallace, Kenneth	144.81
	538.04 *
Watson, Charles	35.00
Watts, Kenneth & Kathleen	80.85
Webber, Janice Joyce	315.26
Weeks, Irene	86.61
Welch, Edward	303.10
White, Mary Ellen & Anthony Merrow	70.00
White, Merlon	70.00
White, Merlon & Sandra	298.64
Wilder, Lianna	120.75
Wiles, Roland & Marion	270.11
Winchester, Elizabeth	78.10
Wing, Elden	228.90
Wiwczar, Michael & Barbara	284.03
Woodman, Clifton & Glennis	294.00
Woodman, David	503.12
Wright, Mary	1,218.00
Yonge, William & Marion	226.63
York, Erlon & Flora	80.88
Betit, Lionel & Cecile	7.00
Briarwood Estates	87.50
Higgins, Richard	25.38
Honeywell Infor. Systems	210.00
	36.58 *
Randlett's & Son Inc.	162.22
Wright's Shurway	254.19

71,964.24

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

Town of Hartland  
General Fund  
Detail of 1986 Taxes Receivable  
December 31, 1987

Schedule 16

	179.36 *
	380.00 *
Leavitt, Rocky	100.00
	45.60 *
Small, Jessica	250.00
Thompson, Floyd	196.48
	<u>1,151.44</u>

\*Paid after books closed

Town of Hartland  
 General Fund  
 Detail of Tax Liens  
 December 31, 1987

Schedule 17

	1986	1985
Anthony, Christopher, Mark & Carol	121.60*	
Braley, Thomas	357.50	
Brown, Donald & Ramona	405.42	
Brown, Glen	428.18	
Burgess, Robert & Charles Hargrove	395.73	
Bryant, Richard	20.67	16.95
Butler, Priscilla	60.00	
Connell, Byron & Carolyn	179.51	
Connell, Byron, Michael & Jeffrey	433.20	
Dunton, Kerry	19.76	
Dunton, Herbert	2.44	
Estes, Howard heirs of	32.06	
Farewell, George & Judy	104.58	
Fox, Joseph	105.87	
Frace, Elmer & Lillian	334.40	176.80
Fuller, Lorraine	107.46	84.16
Gould, Dennis	328.02	
Gould, Keith & Shirley	112.10	
Greeley, Susan	499.17	
Greenwood, Kenneth	384.48	
Hewins, Wayne	340.48	
Hart, Linda & Thomas Richardson	31.23	
Hartman, Susan	60.80	
Hennigan, Dennis	35.40	
Holmes, Joyce	501.60	
Hopkins, Paul	450.68	
James, Jefferson & Linda	266.76	223.17
Johnson, George & Evelyn	633.08	
Johnson, Warren	288.34	
Karr, Arthur & Rosemary	30.40	155.70
Kern, Erich & Anna	12.16	
Killam, Lawrence	446.51	
Kimball, Victor	107.37	
King, William & Evelyn	63.23	71.28
Lathrop, Roger & Althea	488.60	37.10
Leavitt, Rocky	36.83	
Lindsay, Wayne	60.80	
Lowe, Robert & Doris	299.14	
Lyons, Myrna	19.76	17.30
MacIntosh, Richard	63.23	
McCourt, Joyce & Perry	114.00	
Morse, Cheryl	50.80	
Mower, James & Judith	131.48	13.27
Munn, Onal	656.03	
Munn, Steven & Joan	433.66	

Town of Hartland  
General Fund  
Detail of Tax Liens  
December 31, 1987

Schedule 17

	1986	1985
Nichols, Harvey & Kathy	68.19	
Neal, Aaron & Deborah		87.84
Paresson, Alfred & Avis	336.91	221.39
	525.92 *	425.58 *
Pelkie, Charles & Christine	149.32	
Phillips, Charles, Dorothy & Wendy Stockman	188.02	170.23
Rohan, Clare	912.00	
Requis Corp.		62.29
Rich, Robert & Janase	189.48	
Robinson, Aubrey & Susan	183.92	
Russell, Mary Ellen	319.05	
Sherburne, Robert	444.22	
Speaker, Perry	21.67	
Sisco, Howard & Alice	392.46	
Small, Deborah	285.23	
Smith, Dana	293.82	
Stock, Richard & Elizabeth	68.40	
Susi, John	387.45	
Taylor, Adam & Carol	253.41	103.87
Terrio, Terry		10.30
Wallace, Kenneth	145.73	45.65
White, Mary Ellen & Anthony Merrow	367.33 *	
White, Merlon & Sandra	60.80	69.20
Whitney, Douglas	259.38	219.88
Woodman, Clifton & Glennice	72.96	
General Instruements Corp.	255.36	
Lyons Music	10.29	
Wright, Joan	76.85	
Charrier, Kenneth	74.48	42.90
	15,812.90	2,254.86

★ Paid after books closed

Town of Hartland  
 General Fund  
 Detail of Tax Acquired Property  
 December 31, 1987

Schedule 18

Basford, Bernard	15.90
	114.71*
Carlow, Glen Sr.	37.62
Deering, A. B. Sr.	31.20
Deering, Norris	54.40
Demo, Norman & Geraldine	95.66
Dunton, Kerry	61.00
Duplissa, Maggie Adm	8.50
Fanjoy, Robert & Susanne	109.19
Frace, Elmer & Lillian	200.27
Holmes, Harold & Anna	115.65
	46.20*
Ladd, Rena	106.50
Lindsay, Wayne	52.80
Lyons, Myrna	16.75
Meyer, David & Donna	53.70
	87.90*
Parker, Colen & Jill	431.67
Perry, Ronald	53.94
Randall, Robert & Winniford	134.38
Pray, Paul	58.90
Robbins, Bruce	30.36
	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
Taylor, Adam & Carol	13.08
	<u>2,800.21</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 fifth day of March, 1988 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, \$1,500.00 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: \$42,870.00**

Article 6. To see what sum of money the town will vote to raise and appropriate for the Contingent account.

**Budget Committee Recommends: \$8,000.00**

**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	6,500.00
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 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 raise and appropriate \$22,000.00 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 \$1,269.00 for N.K.R.P.C. dues.**

**Budget Committee Recommends: YES**

Article 14. To see if the town will vote to raise and appropriate \$3,800.00 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 \$50,000.00 from excise taxes for Winter Roads.

**Budget Committee Recommends: YES**

Article 17. To see if the town will vote to take \$4,000.00 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 \$1,100.00 for traffic guides.

**Budget Committee Recommends: YES**

Article 19. To see if the town will vote to raise and appropriate \$5,000.00 for the 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 and carry the current balance of \$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 \$5,800.00 for an Outreach Worker.

**Budget Committee Recommends: YES**

Article 26. To see if the town will vote to take \$15,000.00 from Surplus 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 and vote to raise and appropriate \$2,000.00 for Town Hall roof repair.

**Budget Committee Recommends: YES**

Article 32. To see if the town will vote to take \$8,150.00 from Surplus for purchase of equipment and painting of Fire Hall.

**Budget Committee Recommends: YES**

Article 33. To see if the town will vote to raise and appropriate \$1,850.00 and take \$1,850.00 from Surplus 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 1987 to Smokey's Angels Snowmobile Club for maintenance of Snowmobile trails for benefit and use of all public.

**Budget Committee Recommends: YES**

Article 37. To see if the town will vote to raise and appropriate \$1,000.00 for the Summer Baseball Association.

**Budget Committee Recommends: YES**

Article 38. To see if the town will vote to raise and appropriate \$1,000.00 and take \$1,000.00 from excise for sidewalk repair.

**Budget Committee Recommends: YES**

Article 39. To see if the town will vote to raise and appropriate \$4,000.00 and carry \$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 \$20,000.00 and take \$20,000.00 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 take \$500.00 from the Boat Excise Account for the maintenance of the ice skating rink.

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.

Article 45. To see if the town will vote to transfer \$1,000.00 from the Christmas decoration account to the Street & Fire Lane sign account for the purpose of purchasing village street signs and fire lane signs.

## Notes

## Notes





