

1988

Annual Report of the Municipal Officers of the Town of Hartland, Maine For The Municipal Year 1988

Hartland (Me.)

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1988
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
1988

Printed by
THE PRINTERS

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

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Dedication



This year's Town Report is dedicated to Phillip Libby. He has been an outstanding citizen of the Town of Hartland for many years.

Phil graduated from Hartland Academy in 1941. While at Hartland Academy, Phil was very involved in sports. He won the State Championship in Cross Country. He was also a very good basketball player.

During World War II, Phil served his country in the U.S. Army stationed in the South Pacific.

Phil joined the Hartland Volunteer Fire Department in 1941 and was an active member until 1983. For over 40 years Phil was very dedicated. Every time the siren sounded, Phil was there ready to work and share his expertise and knowledge with the fire department members. Phil served as Fire Chief for 3½ years. He was also Assistant Fire Chief for over 20 years. Phil put in countless hours organizing and running fundraisers. He was instrumental in building the new fire station, which we now occupy. He and the other firemen volunteered countless hours to build the fire station. He was also instrumental in specing out our No. 1 pumper which is still in service today after 20 years of service.

Phil always had time to talk to you about the Fire Department. In his quiet way, Phil taught us all a lot about firefighting. We are all going to miss him.

EDWARD L. LAUGHTON
1st Selectman

SANDRA J. McNICHOL
2nd Selectman

KEITH BUBAR
3rd Selectman

DANA COOPER
Fire Chief

ALVER GULLY
Fire Chief (Ret.)

1988 Citizen's Award



*The 1988 Citizen's Award was presented
at our Annual Fun Day to*

Shirley F. Humphrey

*An individual who has shown leadership, organization
and versatility in all aspects of Community involvement*

Town Officers

Selectmen, Assessors and Overseers of the Poor
EDWARD LAUGHTON SANDRA McNICHOL
KEITH BUBAR

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 1989
KENNETH DIXON Term Expires 1990

Planning Board
LINWOOD HUMPHREY Term Expires 1993
EDGAR WOODMAN Term Expires 1989
RAYMOND MARTIN Term Expires 1990
STEPHEN R. McNICHOL Term Expires 1991
GERALD MARTIN Term Expires 1992
MARILYN CARR Recording Secretary
ELWIN LITTLEFIELD Alternate
RAE FULLER RANDLETT Alternate

C.D.B.G. Advisory & Beautification Committee

**DONALD HOLLISTER
ROGER MARTIN**

**CLAUDETTE TASKER
DAVID WILLEY**

JANICE COSTON

Budget Committee

**RAYMOND MARTIN
DONALD HOLLISTER
IDA BRIGGS
ALVER SNOWMAN
ARLAND STEDMAN
KEITH TAPLEY**

**VAUGHN STEDMAN, Chairman
SHIRLEY HUMPHREY
MARILYN CARR
DANA COOPER
EDGAR WOODMAN
ROSE ROBINSON**

Emergency Management Planning Committee

**HADLEY BUKER
DANA COOPER**

**DAVID WILLEY
SHIRLEY HUMPHREY**

DAYNA JACOBS

Notice

MUNICIPAL ELECTION

March 3, 1989

10:00 a.m. — 8:00 p.m.

ANNUAL TOWN MEETING

March 4, 1989

10:00 a.m.

Town Clerk Hours

MONDAY	12:30 p.m. - 4:30 p.m.
TUESDAY	12:30 p.m. - 4:30 p.m.
WEDNESDAY	12:30 p.m. - 4:30 p.m.
THURSDAY	12:30 p.m. - 4:30 p.m.
FRIDAY	8:30 a.m. - 12:30 p.m.

Emergency Numbers

HARTLAND & ST. ALBANS EMERGENCY UNIT	938-4570
HARTLAND VOLUNTEER FIRE DEPARTMENT	938-4570
HARTLAND TOWN CONSTABLE	938-2235

Town Office Hours

MONDAY-FRIDAY	8:30 a.m. - 4:30 p.m.
---------------	-----------------------

Dump Hours

MONDAY	9:30 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.

This year we lost a very prominent citizen. A gentleman that we were very accustomed to seeing and hearing from at each and every one of our Town Meetings.

Leon Hart was an individual who cared about our town and the many issues that have faced the community over the years.

Leon will be missed by us all.

Letter of Transmittal

“A special thank you to the Board of Selectmen, Town Employees, Committee and Board Members, and Citizens of the Town of Hartland”.

The success or failure of any project is usually determined by how hard people are willing to work to accomplish what needs to be accomplished.

The team work displayed in 1988 truly reflected on one of the most successful years the Town of Hartland has seen in many years.

Projects completed in 1988 include siding for the last section of the Town Hall and repairs to the Town Hall roof.

Blake Street, Martin Street, Hubbard Lane, a major portion of the Davis Corner Road and part of Great Moose Drive were resurfaced and 7/10 of a mile of Great Moose Drive was reconstructed and hot topped.

The Main Street sidewalk from the Park House to Kelley’s Store was reconstructed and paved and the Commercial Street sidewalks in the business section received resurfacing.

A Chemical Planning Committee was established and a master plan for chemical spills along with an evacuation plan was completed.

This committee was re-established as the Emergency Management Planning Committee and in 1989 will be working on a complete plan for all disaster for the community.

The EDA project awarded to the Town in October of 1987 was started in 1988.

The Landfill Closure has begun, and all equipment has been ordered.

The Planning Board and CDBG Advisory and Beautification Committee have taken a hard look at business in the community. Although many businesses in the community have upgraded this past year, several others need to be addressed. In 1989, the Advisory Committee will be making this a priority.

The Federal Emergency Management Agency has deemed Hartland eligible for a new dam.

This approval is subject to the State of Maine adopting regulations for the construction of new dams. Construction should begin in 1989.

Comprehensive Planning for Hartland will begin in 1989. A committee of 7 has been formed and citizen input will be critical to the success of this project. In the near future survey sheets will be sent to everyone to complete.

Projects in 1989 will include preparation for several grants in much needed areas, fire lane signs which we could not complete in 1988, the beginning of our Comprehensive Planning, preparation for a 1990 Celebration, upgrade of housing and businesses, a major master plan for disaster and the start of construction of a new dam.

Respectfully submitted,

PEGGY A. MORGAN
Town Manager

Selectmen's Report

CONTINGENT

Appropriation:		\$8,000.00
Received:		
Building Permits		134.00
Peggy Morgan		114.50
Treasurer of State		502.39
LaVerdiere's, refund		44.95
Earl Godsoe, Permit		50.00
Bud's, refund		57.16
Constance Millett, Change loan		100.00
Raymond Martin		61.72
Walter Sauer, Fun Day		100.00
Gun Permits		390.00
Copies		32.00
Fun Day		500.00
History Books		31.00
Costs		2,448.12
Overdraft		2,724.04
		\$15,289.88
Paid:		
M.M.A., Dues		\$1,257.00
Paper Klip, Supplies		417.31
Mark Printing, Supplies		549.67
Registry of Deeds		1,522.00
Peggy Morgan, Postage & Supplies		530.70
Postmaster, Postage		873.84
Constance Millett, Change loan		100.00
Kemco, Repairs		65.00
M.M.A., Supplies		53.00
U.S. Stamped Envelope Agency, Envelopes		241.80
Eastern Gazette, Ad		4.00
Valley Graphics, Ballots		149.85
Wise Uniforms		17.89
M.A.C.C., Dues		10.00
John Singer, Audit		1,925.00
Central Trading Post		245.50
Constance Millett, Postage & Supplies		633.54
Economy Trophy		70.00
Jiffy Printing, extra Town Reports		447.90
Peter Beckerman, Legal		2,703.51
LaVerdiere's, Supplies		125.92
The Printers, Town Reports		920.00
Jos. Damien, Repairs		123.00

Town of St. Albans, Ad	50.00
K.V.C.A.P., Training	42.12
Tower Publishing, Register	62.80
Bangor Daily News, Ads	126.07
Boston Herald, Ads	174.90
N.K.R.P.C., Seminar	60.00
Ernestine Carson, Refund	8.09
Jos. Clothing, Nets	99.00
Merit Business Forms	156.55
E. Graham, Fun Day	250.00
M.T.C.C.A., Dues	10.00
Dover Band, Fun Day	150.00
Bryant Stove Works, Fun Day	200.00
Secretary of State, Stamper	19.40
Nokomis Year Book, Ad	80.00
Jean Campbell, Refund	50.00
Somerset Municipal Association, Dues	15.00
K.V.V.T.I., Training	60.00
Michael Wiers, Legal	111.00
Kleinschmidt Associates, Copies	18.00
Bud's	535.52
Bureau of Purchases, Supplies	25.00

\$15,289.88

PAY TO OFFICERS

Appropriation **\$42,870.00**

\$42,870.00

Paid:

Peggy A. Morgan	\$23,499.92
Edward Laughton	1,500.00
Sandra McNichol	1,500.00
Keith Bubar	1,500.00
Erline Humphrey	1,700.00
Dana Cooper	750.00
Ballot Clerks & Moderators	635.00
Shirley Woods	5,103.70
Iona Johnstone	3,910.00
Connie Millett	2,771.38

\$42,870.00

COUNTY TAX

Appropriation	\$32,902.50	
	<hr/>	\$32,902.50
Paid:		
Somerset County	\$32,902.50	
	<hr/>	\$32,902.50

SEWER MAINTENANCE

Appropriation	\$3,800.00	
Received:		
SAD #48	71.00	
Kennebec Rental	168.00	
Hartland & St. Albans Telephone	12.24	
Overdraft	213.61	
	<hr/>	\$4,264.85
Paid:		
Kennebec Rental	\$71.00	
Park House	62.63	
Winslow Supply	189.00	
Kennebec Equipment	73.75	
Trudy Wyman	64.00	
Raymond Martin	335.98	
Cole's Express	29.07	
George Wyman	1,592.73	
Russell Dickey	1,592.73	
Gilman's	80.54	
Portland Pipe	173.42	
	<hr/>	\$4,264.85

SCHOOL PATROL

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

SAD #48

Appropriation	\$317,422.78	
	<hr/>	\$317,422.78

Paid:			
SAD #48		\$291,859.21	
Accts. Payable SAD #48		25,337.97	
Carry		225.60	
		<hr/>	\$317,422.78

SCHOOL ACCOUNT

Received:			
State of Maine		\$2,939.63	
		<hr/>	\$2,939.63
Carry		\$2,939.63	
		<hr/>	\$2,939.63

CURTAIN FUND

Carry Bal.		\$250.00	
		<hr/>	\$250.00
Carry		\$250.00	
		<hr/>	\$250.00

DOG ACCOUNT

Received:			
Erline Humphrey		\$226.00	
Overdraft		11.83	
		<hr/>	\$237.83
Paid:			
Sebasticook Animal Clinic		\$28.00	
Alder Run Kennel		202.50	
Randlett's, Food		7.33	
		<hr/>	\$237.83

POLLUTION ABATEMENT

Appropriation		\$35,000.00	
Received:			
HPCF		5,664.71	
EDA Project		2,700.00	
Irving Tanning Co.		5,201.25	
Accounts Receivable:			
HPCF		9,813.04	
		<hr/>	\$58,379.00

Paid:			
Snowman's, Fuel		\$7,816.79	
Treasurer of State		5,475.00	
Earl Steward		2,700.00	
HPCF		42,387.21	
		<hr/>	\$58,379.00

SPECIAL OFFICERS

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

Paid:			
Preston Jones		\$1,715.00	
Russell Dickey		375.00	
Norman Gilbert		375.00	
George Wyman		535.00	
		<hr/>	\$3,000.00

SKATING RINK

From Boat Excise		\$500.00	
		<hr/>	\$500.00

Paid:			
Hartland Fire Department		\$250.00	
Carry		250.00	
		<hr/>	\$500.00

SWIM AREA ESCROW

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

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

POOL

Appropriation		\$4,500.00	
		<hr/>	\$4,500.00

Paid:			
Hartland Water Co., Water		\$118.28	
C.M.P., Electricity		200.59	
Hardwick Fence Co., Chemicals		129.00	
Greg Tasker, Labor		1,536.00	

Darrin Seekins, Labor	1,536.00	
Park House, Supplies	26.68	
Agway, Chemicals	275.51	
Nicole Bowden, Labor	328.50	
Randlett's, Supplies	2.39	
Unexpended	347.05	
	<hr/>	\$4,500.00

SNOWMOBILE CLUB

Received:		
State of Maine	\$840.00	
	<hr/>	\$840.00
Paid:		
Smokey's Angels	\$840.00	
	<hr/>	\$840.00

INTEREST

Received:		
Peggy A. Morgan	\$5,479.39	
	<hr/>	\$5,479.39
Paid:		
Maine National Bank	\$5,374.05	
Unexpended	105.34	
	<hr/>	\$5,479.39

LIBRARY

Appropriation	\$1,850.00	
From Surplus	1,850.00	
Received:		
State of Maine	183.00	
	<hr/>	\$3,883.00
Paid:	\$3,883.00	
	<hr/>	\$3,883.00

INSURANCE

Appropriation	\$4,000.00	
Received:		
H.P.C.F.	12,935.08	
	<hr/>	\$16,935.08

Paid:			
	Miles Carpenter Co.	\$16,575.00	
	Unexpended	360.08	
		<hr/>	\$16,935.08

	SUMMER BASEBALL		
Appropriation		\$1,000.00	
		<hr/>	\$1,000.00

Paid:			
	Hartland Baseball Assoc.	\$1,000.00	
		<hr/>	\$1,000.00

	HYDRANT RENTAL		
Appropriation		\$16,500.00	
		<hr/>	\$16,500.00

Paid:			
	Hartland Water Co.	\$16,500.00	
		<hr/>	\$16,500.00

	STREET LIGHTS		
Appropriation		\$13,000.00	
		<hr/>	\$13,000.00

Paid:			
	C.M.P.	\$9,455.68	
	Unexpended	3,544.32	
		<hr/>	\$13,000.00

	CHRISTMAS LIGHTS		
Appropriation		\$300.00	
		<hr/>	\$300.00

Paid:			
	C.M.P., Power	\$138.37	
	LaVerdiere's, Supplies	44.21	
	Unexpended	117.42	
		<hr/>	\$300.00

TOWN HALL ROOF REPAIR

Appropriation	\$2,000.00	
	<hr/>	\$2,000.00
Paid:		
Agway, Inc.	\$427.16	
Davis Supply	46.86	
Springer's	181.85	
Flood's	129.50	
George Wyman	607.32	
Katherine Ramsdell	607.31	
	<hr/>	\$2,000.00

SR. CITIZEN'S CLINIC

Appropriation	\$50.00	
Carry	50.00	
	<hr/>	\$100.00
Paid:		
Scott Webb Auxiliary	\$100.00	
	<hr/>	\$100.00

FIRE TRUCK ESCROW

Carry	\$8,665.00	
Appropriation	4,000.00	
	<hr/>	\$12,665.00
Carry	\$12,665.00	
	<hr/>	\$12,665.00

AMBULANCE ESCROW

Carry	\$5,000.00	
Appropriation	5,000.00	
	<hr/>	\$10,000.00
Carry	\$10,000.00	
	<hr/>	\$10,000.00

CIVIL DEFENSE

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

DUMP	
Appropriation	\$22,000.00
Received:	
Dump Stickers	39.50
	<hr/>
	\$22,039.50
Paid:	
Arthur Littlefield, Labor	\$8,526.00
Park House, Supplies	63.98
Heart of Maine, Exterminator	312.00
George Wyman, Labor	6,478.46
Russell Dickey, Labor	2,352.55
Springer's, Supplies	23.00
Ron Finson, Equipment Hire	1,200.00
Jr. Saw Shop, Repairs	5.95
Katherine Ramsdell, Labor	2,352.55
Frank Blanchard, Labor	522.00
Unexpended	203.01
	<hr/>
	\$22,039.50

WORKMAN'S COMPENSATION	
Appropriation	\$3,300.00
Received:	
Miles Carpenter Co.	68.00
H.P.C.F.	17,483.82
	<hr/>
	\$20,851.82
Paid:	
Campbell, Payson & Noyes	\$20,619.00
Unexpended	232.82
	<hr/>
	\$20,851.82

SR. CITIZENS	
Appropriation	\$400.00
	<hr/>
	\$400.00
Paid:	
Hartland-St. Albans Sr's.	\$400.00
	<hr/>
	\$400.00

FIRE DEPARTMENT	
From Surplus	\$15,000.00
	<hr/>
	\$15,000.00

Paid:

Springer's, Supplies	\$20.25	
Hartland-St. Albans Telephone Co.	2,251.31	
Hartland Water Co.	455.16	
C.M.P.	535.08	
Central Auto Parts	48.50	
Smart's Garage	531.59	
Snowman's Oil	1,334.90	
Maine Line Fire Equipment	3,302.58	
Fitts Tire	190.66	
Radio Shack	269.30	
Maine Fed. of Firefighters	140.00	
Maine Mutual Fire Ins., Flood Ins.	330.00	
Wise Uniforms	3.67	
J.K. Wright	10.80	
Whitten's 2-Way	130.75	
Robert Goforth	350.00	
Lester Goforth	350.00	
St. Albans Fire Dept.	1,117.50	
Day's Auto Body, Truck Repair & Paint	1,000.00	
Kennebec Fire Equipment	35.95	
Stratham Tire	610.44	
Maine National Bank, Training	80.80	
Insurance	1,900.76	
		<hr/>
		\$15,000.00

FIRE DEPARTMENT EQUIPMENT & PAINTING

From Surplus	\$8,150.00	
		<hr/>
		\$8,150.00

Paid:

Maineline Fire Equipment	\$5,246.42	
Kennebec Fire Equipment	400.00	
Jazz Construction Co.	1,500.00	
Sherman Williams	718.78	
Hartland Fire Department	284.80	
		<hr/>
		\$8,150.00

OUTREACH WORKER

Appropriation	\$5,800.00	
Transfer from GA	593.60	
		<hr/>
		\$6,393.60

Paid:		
Erline Humphrey	\$6,393.60	
	<hr/>	\$6,393.60

	TOWN TRUCK	
Appropriation	\$3,500.00	
	<hr/>	\$3,500.00

Paid:		
K & B Citgo, Gas & Oil	\$1,678.42	
Park House, Repairs	605.83	
Hartley's Garage, Part	4.66	
Earl Godsoe, Repairs	40.00	
Radio Shack, CB Radio	99.90	
Smart's Garage, Repairs	161.10	
Peggy A. Morgan, Mileage	900.00	
Unexpended	10.09	
	<hr/>	\$3,500.00

	E.D.A.	
Received:		
E.D.A. Project	\$1,229.18	
	<hr/>	\$1,229.18

Paid:		
Day's Travel Bureau	\$876.00	
Day's Inn	353.18	
	<hr/>	\$1,229.18

	HARTLAND-ST. ALBANS EMERGENCY UNIT	
Appropriation:	\$1,200.00	
Overdraft	250.00	
	<hr/>	\$1,450.00

Paid:		
Ambulance Service	\$1,200.00	
Ambulance Service, Transport on crew accident not covered on Insurance	250.00	
	<hr/>	\$1,450.00

Randlett's & Son Inc.	273.30
Randlett, Rae II & Jeannine	516.95
Randlett, Thomas	1,076.08
Raymond, Roger	187.87
Reilly, Luke	91.20
Requi, Corporation	439.50
Rezor, Melvin	60.00
Rice, Pauline	148.20
Rich, Robert & Janase	289.48
Richards, Linda	221.92
Richardson, Alden heirs of	190.76
Richardson, Roland & Jean	346.56
Rines, David & Wendy	152.00
	12.47*
Riplett, Edward & Mary	132.24
Ripton, Philip & Brenda	338.28
Robbins, Neal & Irene	639.92
Robbins, Neal	114.00
Roberts, Lois	114.00
Robinson, Alan & Linda	63.84
Robinson, Aubrey & Susan	205.20
Robinson, Ernest	331.36
	235.60*
Rusnak, Joseph & Elana	340.48
Seekins, Philip & Beverly	561.41
Shaw, Francis & Hildreth	518.32
Shaw, Steven & Brenda	517.71
Sheehan, Dennis	509.32
Sherburne, Robert	444.98
Shibles, Randy & Gail	63.84
Sides, Howard & Geneva	288.80**
Sisco, Buddy	121.60
Sisco, Howard & Alice	392.46
Smaith, Glenn & Judith Rogers	69.72
Small, Deborah	285.23
Small, Wilson	385.46
Smith, Dana heirs of	304.77
	322.70*
Speaker, Percy & F Owen	497.04
	373.77*
Staples, Rowena	324.45
Stedman, David	43.78
Stedman, David & Athene	174.80
	98.82*
Sullivan, John & Patricia	74.18
Susi, Floria	693.12
Taylor, Adam & Carol	263.57
Theriault, Terry	281.20
Theriault, Roger & Mary	410.40
Thornton, Richard	236.36

	O.A.B.		
Appropriation		\$5,800.00	
Received:			
HPCF		34,353.74	
Overdraft		1,322.78	
		<hr/>	\$41,476.52
Paid:			
Accounts Payable		\$37,705.89	
O.A.B.		3,770.63	
		<hr/>	\$41,476.52

STREET & FIRE LANE SIGNS

Transfer from Decorations	\$1,000.00	
	<hr/>	\$1,000.00
Transfer to Roads	\$500.00	
Carry	500.00	
	<hr/>	\$1,000.00

	N.K.R.P.C.		
Appropriation		\$1,269.00	
Transfer		1,000.00	
Overdraft		74.67	
		<hr/>	\$2,343.67
Paid:			
N.K.R.P.C.		\$2,343.67	
		<hr/>	\$2,343.67

	TREE REMOVAL		
Appropriation		\$600.00	
		<hr/>	\$600.00
Paid:			
B. & H. Tree Removal		\$450.00	
Unexpended		150.00	
		<hr/>	\$600.00

SNOW REMOVAL

From Excise	\$50,000.00	
Received:		
Treasurer of State	1,530.00	
Salt Account	2,816.00	
Accounts Receivable:		
Treasurer of State	1,530.00	
Overdraft	3,903.50	
	<hr/>	\$59,779.50
Paid:		
Ron Lambert, Contract	\$49,152.79	
Town of Athens	1,500.00	
George Wyman, Labor	2,256.87	
Russell Dickey, Labor	2,000.00	
Katherine Ramsdell, Labor	2,000.00	
W.H. Shurtleff	2,869.84	
	<hr/>	\$59,779.50

UNEMPLOYMENT TAX

Appropriation	\$2,500.00	
Received:		
M.M.A.	320.00	
H.P.C.F.	2,808.13	
	<hr/>	\$5,628.13
Paid:		
M.M.A.	\$3,465.00	
Unexpended	2,163.13	
	<hr/>	\$5,628.13

HEALTH INSURANCE

Carry Prepaid	\$81.62	
Appropriation	6,500.00	
Received:		
H.P.C.F. & Employees	17,958.03	
Overdraft	2,723.10	
	<hr/>	\$27,262.75
Paid:		
M.M.A.	\$27,262.75	
	<hr/>	\$27,262.75

TOWN HALL & SIDING

Appropriation	\$7,000.00
Town Hall Siding	5,000.00
Rental	310.00

\$12,310.00

Paid:

Miles Carpenter Co., Insurance	\$1,165.93
Park House, Repairs	101.27
Hartland & St. Albans Telephone	1,393.59
Hartland Water Co.	79.19
Snowman's, Heat	1,734.01
CMP, Electricity	1,069.39
Randlett's, Supplies	116.84
George Farewell, Labor	26.00
Connie Millett, Supplies	12.08
Trudy Wyman, Labor	1,065.00
Gilman Electric, Paint	3.10
Bud's, Supplies	35.70
Bernard Saunders, Labor	96.00
Kennebec Fire Equipment, Extinguisher Refills	81.21
Aaron Neal, Siding	4,850.00
Springer's, Repairs	323.46
Unexpended	157.23

\$12,310.00

ROADS & STREETS

Appropriations	\$33,727.43
From Excise	10,000.00
From Local Road Assistance	20,000.00
From Revenue Sharing	535.83
Trans. from Street Signs	500.00
Sale of Property	21,000.00
From Boat Excise	1,500.00

Received:

R. Godin, Culvert	101.20
Overdraft	3,714.25

\$91,078.71

Paid:

A. V. Stedman, Equipment Hire & Labor	\$8,184.47
K. Ramsdell	1,026.25
G. Wyman	1,139.13
R. Dickey	1,000.00

Sno-Steady, Equipment Hire	218.61	
Sebasticook Farms, Supplies	5.00	
John Stedman, Equipment Hire	8,336.77	
Gould Construction, Equipment Hire	2,722.42	
L.A. Gould	56.00	
Tilcon, Inc., Patch	3,021.20	
Tucci, Inc., Fill	5,558.00	
John Getchell, Equipment Hire	1,700.98	
Kennebec Rental	148.75	
Agway, Inc.	501.91	
R. Sherburne, Labor	138.57	
J. Sherburne, Labor	82.26	
Stanley Bemis, Equipment Hire	1,319.71	
Joe Faloon, Equipment Hire	1,517.85	
Elbert Hart, Equipment Hire	591.60	
Central Maine Paving, Hot Top	52,459.93	
G. Batchelder, Equipment Hire	150.00	
Hall's Tank Inst., Equipment Hire	210.00	
White Signs	989.30	
		<hr/>
		\$91,078.71

LOCAL ROAD ASSISTANCE

Carry	\$2,993.57	
Received:		
Treasurer of State	18,450.00	
		<hr/>
		\$21,443.57
Transfer to Roads	\$20,000.00	
Carry	1,443.57	
		<hr/>
		\$21,443.57

SIDEWALKS

Appropriation	\$7,035.83	
From Excise	1,000.00	
		<hr/>
		\$8,035.83
Paid:		
Central Me. Paving	\$7,235.83	
A.V. Stedman	800.00	
		<hr/>
		\$8,035.83

MAIN STREET SIDEWALK

Appropriation	\$4,000.00	
Carry	4,000.00	
	<hr/>	\$8,000.00
Paid:		
Central Me. Paving	\$8,000.00	
	<hr/>	\$8,000.00

CEMETERIES

Appropriation	\$5,000.00	
Received:		
Sale of Lots & Interest		
Perpetual Care	4,437.76	
	<hr/>	\$9,437.76
Paid:		
Raymond Martin, Equipment Hire	\$500.00	
George Wyman	2,487.68	
Russell Dickey	2,787.67	
Katherine Ramsdell	2,774.09	
Agway, Seed	13.59	
Wlüttemore's	35.12	
Fairfield True Value, Supplies & Tools	71.95	
Young Canvas, Flags	180.00	
Mark Ramsdell	300.00	
Springer's, Supplies	104.08	
American Concrete	50.00	
Terry Littlefield	120.00	
Park House	4.99	
Randlett's	8.59	
	<hr/>	\$9,437.76

PLUMBING INSPECTIONS

Received:		
E.R. Woodman, Permits	\$2,049.00	
	<hr/>	\$2,049.00
Paid:		
E.R. Woodman & Treasurer of State	\$2,049.00	
	<hr/>	\$2,049.00

GENERAL ASSISTANCE

Appropriation:		\$8,000.00
Received:		
Treasurer of State		5,156.60
Case #11		25.00
Case #19		75.00
Case #34		50.00
		<hr/>
		\$13,306.60
Paid:		
Case #1		
R. Stedman		\$300.00
K & B Citgo		54.60
Mid State Gas		70.00
CMP		217.53
Yankee Grocer		29.96
Randlett's		49.78
Case #2		
CMP		388.65
Case #3		
Ed Jones		400.00
CMP		45.12
Randlett's		31.00
Roger Carr		50.00
Case #4		
Snowman's		211.06
E. Humphrey		593.60
Case #5		
Snowman's		40.20
R. Obut		325.00
Kelley's		50.00
Case #6		
Snowman's		225.67
Case #7		
Snowman's		52.00
Yankee Grocers		62.72
Kelley's		100.00
CMP		26.42
Bud's		44.85
Randlett's		91.49
Case #8		
Action Drug		50.87
Snowman's		99.04

Case #9	
Staples Oil	135.54
Snowman's	134.70
Case #10	
Kenneth Bressette	190.00
Case #11	
LaVerdiere's	45.00
Case #12	
LaVerdiere's	17.08
Case #13	
William Diehal	800.00
Case #14	
Kelley's	67.95
Snowman's	104.86
Randlett's	4.17
Case #15	
R. Parker	320.00
Case #16	
C. Nelson	266.67
Case #17	
Bud's	32.30
K & B Citgo	10.04
Case #18	
L. Stackpole	225.00
Case #19	
CMP	458.00
Case #20	
L. Stackpole	75.00
Case #21	
A. Elliott	292.00
Randlett's	28.47
Case #22	
Snowman's	205.00
Case #23	
Bud's	49.79
Case #24	
Randlett's	31.81
Case #25	
LaVerdiere's	40.36
Case #26	
L. Stackpole	325.00

Case #27		
	Snowman's	151.65
Case #28		
	Snowman's	46.55
Case #29		
	Randlett's	49.96
Case #30		
	Randlett's	41.08
Case #31		
	Randlett's	99.16
Case #32		
	Randlett's	48.32
Case #33		
	Randlett's	29.35
Case #34		
	Randlett's	50.10
Case #35		
	Randlett's	50.00
Case #36		
	Snowman's	37.35
Case #37		
	Mid State Gas	35.00
Case #38		
	Kelley's	47.41
	Breezy Acres	45.00
	Towne Motel	215.00
	Paul Gullifer	540.00
	Marston Cash Fuel	40.45
Case #39		
	CMP	140.37
Case #40		
	M. Gray	60.00
	Merrill Trust	53.02
Case #41		
	Snowman's	33.22
Case #42		
	V & R Variety	200.00
	CMP	40.51
Case #43		
	CMP	180.56
Case #44		
	R. Parker	550.00

Case #45		
L. Stackpole		150.00
Case #46		
D. Lovely		400.00
Case #47		
CMP		664.00
Case #48		
Snowman's		102.18
T. Randlett		150.00
Mid State Gas		35.75
Case #49		
Snowman's		45.19
Case #50		
Snowman's		85.78
Case #51		
Snowman's		81.02
Case #52		
Holmes Rice		645.00
Case #53		
R. Parker		400.00
Randlett's		1.99
Unexpended		293.33
		<hr/>
		\$13,306.60

Report of the C.D.B.G. Committee

We met on October 18, 1988 to discuss applying for a grant for Pleasant Street. We went over the survey sheets used in all Community Block Grants. We elected Donald Hollister as Chairman, and Claudette Tasker as Secretary.

We met again on November 8, 1988 as a joint meeting with the Planning Board. We decided at this meeting to apply for a 25 unit, one year grant for Pleasant Street.

We met again on December 6, 1988 at which time Peggy Morgan reported that the pre-application was nearly ready and would be submitted by the December 15th deadline. It was at this meeting that we formed an extension of the C.D.B.G. Committee which we called the Town of Hartland Beautification Committee. We formed this committee in preparation for Governor McKernan's new program called Main Street "90" with its basic purpose to encourage Mainers to develop and strengthen pride in their hometown and their heritage. You will be hearing much more about this project in the future.

I would like to take this opportunity on behalf of the C.D.B.G. and Hartland Beautification Committee to express our sincere thanks to Town Manager, Peggy Morgan, for her valuable assistance that we could not do without.

Submitted by,

DAVID WILLEY
Member

Committee Members:
Donald Hollister, Chairman
Claudette Tasker, Secretary
David Willey, Member
Janice Coston, Member
Roger Martin, Member

Plumbing Inspector's Report

Forty-six subsurface permits were issued, totaling:	\$1,840.00
Nine internal permits were issued, totaling:	194.00
Two sewer hookup permits were issued, totaling:	15.00

Total amount received by the Town of Hartland	\$2,049.00
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BREAKDOWN OF PERMITS ISSUED

Permit No.	Date	Owner's Name	Amount Rec'd.	Date Insp.
1 4 1	2/29/88	Rudy Morin	\$40.00	5/13/88
1 4 2	4/18/88	Raymond Peterson, Sr.	40.00	7/7/88
1 4 3	4/20/88	Edmond Cloutier	40.00	7/12/88
1 4 4	4/29/88	David Emery	40.00	10/28/88
1 4 5	5/17/88	Ralph Morton	40.00	6/27/88
1 4 6	5/24/88	Ambrose McCarthy, Jr.	40.00	
1 4 7	5/24/88	Ambrose McCarthy, Jr.	40.00	6/1/88
1 4 8	5/25/88	Andrew Lawrence	40.00	11/15/88
1 4 9	5/25/88	Harold Smith	40.00	7/12/88
1 5 0	5/28/88	Duane Witham	40.00	
1 5 1	5/31/88	Roger Raymond	40.00	
1 5 2	6/1/88	Tony A. Condon	40.00	7/12/88
1 5 3	6/3/88	James Dennis	15.00	6/3/88
1 5 4	6/8/88	Norman Fornier	40.00	7/4/88
1 5 5	6/10/88	Roland Paquette	40.00	6/29/88
1 5 6	6/15/88	Stacy Halford	40.00	7/19/88
1 5 7	6/17/88	Laria Bresette	40.00	7/7/88
1 5 8	6/19/88	Michael & Rosanne Fann	40.00	8/3/88
1 5 9	6/29/88	James Dennis	40.00	7/5/88
1 6 0	6/27/88	Lloyd Cates	40.00	9/2/88
1 6 1	6/27/88	Methodist Church	12.00	7/1/88
1 6 2	7/14/88	Edwin McCarthy	40.00	8/2/88
1 6 3	7/15/88	Robert Goodine	40.00	7/21/88
1 6 4	7/16/88	Felton Owens, Jr.	40.00	10/19/88
1 6 5	7/20/88	David Powell	40.00	10/19/88
1 6 6	7/21/88	Donald A. McDougal	40.00	8/12/88
1 6 7	7/21/88	Donald J. McDougal	40.00	8/12/88
1 6 8	7/22/88	Murray Scheinweiss	15.00	7/25/88
1 6 9	8/4/88	Lysle Gould	40.00	10/14/88
1 7 0	8/8/88	Randy Hight	40.00	8/12/88
1 7 1	8/16/88	Edwin Jones	40.00	10/1/88
1 7 2	8/17/88	Mike Geydoshek	40.00	10/3/88
1 7 3	8/17/88	Joe Pollini	40.00	10/3/88
1 7 4	8/26/88	Jerry Cooper	40.00	9/2/88

175	8/25/88	Richard Huber, D.M.D.	21.00	9/13/88
176	9/1/88	Gary Batchelder	40.00	9/8/88
177	9/5/88	Edwin Beusse	40.00	9/28/88
178	9/12/88	Pauline Hall	40.00	9/12/88
179	9/19/88	Robert Estes	18.00	11/14/88
180	9/26/88	John Whalen	40.00	10/13/88
181	9/27/88	Tim Pushaw	40.00	9/29/88
182	9/27/88	Rudy Morin	15.00	
183	9/27/88	Allen Robinson	40.00	10/3/88
184	10/11/88	Anthony Minutoli	40.00	10/24/88
185	10/12/88	Robert Biery	40.00	
186	10/13/88	Kenneth Wallace	40.00	10/19/88
187	10/14/88	Dwayne Littlefield	30.00	
188	10/17/88	Anthony Minutoli	36.00	10/24/88
189	10/22/88	Daniel Brown	40.00	10/31/88
190	10/25/88	Richard Wentworth	40.00	
191	10/27/88	John Walsh	40.00	
192	10/28/88	Maynard Deering	32.00	
193	10/22/88	Jose Coban	40.00	
194	11/3/88	Ellsworth Johnson	40.00	11/18/88
195	11/23/88	Earl Honey	40.00	12/6/88

Respectfully submitted,

EDGAR R. WOODMAN
Plumbing Inspector, #189

Town Clerk's Report

VITAL STATISTICS

BIRTHS — 34

MARRIAGES — 21

DEATHS — 22

Note: of the 22 deaths, 12 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 M. HUMPHREY
Town Clerk**

Planning Board

The Hartland Planning Board has had a very active and interesting year. We have had several subdivisions presented to us from all different parts of our town.

As a town, we must present and adopt a comprehensive plan to the state before 1991. This is going to involve extensive time and community involvement to make this plan satisfactory and in the best interest of the town. A comprehensive plan means what growth potential is expected, affordable housing plans, wetlands, resource protection, and many more aspects of land use we are planning.

It is a state law that all planning board meetings are open to the public as the "Right to Know" law and that a planned agenda be followed at our meetings. A rule has been made that any business to come before the planning board must be submitted at least two weeks prior to the next scheduled meeting in order to be on the agenda. The agenda will be posted one week before the meetings, which are the 2nd Tuesday of each month.

I wish to thank all the board members, town manager, and select people for all their help and support this year and I am looking forward to an interesting 1989.

Respectfully,

LINWOOD HUMPHREY
Chairman

Hartland & St. Albans Emergency Unit

Cash on hand, Jan., 1988:			
Savings	\$7,984.75		
Checking	743.03		
C.D. account	1,500.00		
Special Fund	125.00		
			\$10,352.78
Debits:			
Palmyra, 1988	900.00		
St. Albans, 1988	800.00		
Interest, 1988	595.35		
Ambulance Calls	20,798.12		
			\$12,093.47
			\$33,446.25
Credits:			
Telephone	257.18		
C.M.P.	371.30		
Water	56.30		
Supplies	1,496.48		
Repairs	1,394.56		
Smart's Garage	1,672.18		
Attendants	9,105.00		
Snowman's Oil	682.15		
Waterville Welding	137.41		
Licenses	40.00		
Insurances	1,195.00		
Snow Removal	75.00		
Courses	1,458.26		
			\$17,940.82
Cash on hand, Dec., 1988:			
Savings	11,064.19		
Checking	1,362.97		
C.D. account	1,500.00		
Special account	1,578.27		
			\$15,505.43
			\$33,446.25
Ambulance Calls, 1988:			
Hartland	186		
St. Albans	42		

Town of Hartland

Exhibit B

General Fund

Statement of Cash Receipts and Disbursements

Year Ended December 31, 1988

Cash Balance, January 1, 1988		44,711.96
Add-Cash Receipts:		
Tax Collections:		
Prepaid	58,657.00	
Current Year	47,073,459.00	
Prior Years	<u>4,294,791.00</u>	
Total Tax Collections		51,426,907.00
Tax Liens		2,103,536.00
Tax Acquired Property		48,024.00
Excise Taxes		9,513,665.00
Boat Excise Tax		304,180.00
Departmental		15,231,717.00
Other:		
Tax Anticipation Notes	160,000.00	
State Revenue Sharing	88,265.07	
Accounts Receivable	26,820.66	
Sale of Town Owned Property		21,000.00
Trust Fund Income	3,030.24	
New Trust Funds	1,650.00	
Federal Government	111.62	
Sale of Lots	<u>60.00</u>	
Total Other		<u>30,093,759.00</u>
Total Cash Receipts		1,087,217.88
Total Available		1,131,329.84
Deduct-Cash Disbursements:		
Departmental		851,910.44
Tax Anticipation Notes		160,000.00
Accounts Payable		27,528.21
Tax Overpayments Refunded		819.40
Boat Excise Tax		10.00
Total Cash Disbursements		<u>1,040,268.05</u>
Cash Balance December 31, 1988:		
Demand Deposit	70,057.16	
Time Deposit	200.00	
Certificates of Deposit	<u>21,404.63</u>	<u>91,661.79</u>

Palmyra	37
Pittsfield Backup	37
No Transport	9
Refused Transport	5
Maintenance	11

327

Road Commissioner's Report

1988 was a year of activity on all roads. Some still need much repair in the form of ditching and repaving. Much of the pavement is in excess of ten years old and has become very dry and brittle. Broken pavement doesn't shed water and water weakens the sub-structure.

As you have noticed, trucks are much bigger and cars are smaller. It is evident which type of vehicle is putting a strain on roads designed and built for much lighter vehicles. Twenty or more years ago one could not visualize the demand increased traffic would put on our road systems.

It is my opinion that as much money as possible be spent to update the surface of our present paved roads.

Other details of expenditures are listed in your town report.

Please attend town meetings. The money spent is yours.

ARLAND STEDMAN

Hartland Volunteer Fire Department

Dear Citizens:

On behalf of the Hartland Volunteer Fire Department, I would like to thank you for the support we have received over the years.

This year, thanks to your support, we were able to have our fire station painted. We hope to get the trim painted and a new sign put on the building next summer. I was also able to bring our department up to code as far as safety equipment for the firefighter. I bought 8 motionless detectors which would be one for each air pack that we have. I also purchased 13 pair of turnout pants, and 35 pair of approved gloves. I was able to increase our hose inventory by 1600 feet. I am changing the hose over to 1¾ inch to allow more water flow. It is also much easier to handle and does not kink as much.

Under the regular budget I had the body work done on two trucks and also had them painted. We have entered a four-way agreement with Irving Tanning Co., Hartland Wastewater Control and St. Albans Fire Department, and have purchased a Breathing Air Compressor. We can now fill our own S.C.U.B.A. tanks. By doing this, we can train our people more efficiently and be better prepared to serve you. We have also purchased a new portable pump.

The new phone system has been straightened out and is working real well. It allows us to trace all calls that come in to our system. If someone is unable to finish their emergency call, this system allows us to find out where it is being called from.

Fire calls remained low this year. I am very pleased with this. I believe part of this is due to a very active fire prevention program. The school is teaching the "Learn Not To Burn" program in grades K thru 6. We also pull periodic fire drills at the schools. Sometimes I don't notify the schools of the drill.

If your home catches fire, you have less than 4 minutes to get out. A smoke detector usually will go off after 2 minutes. This only allows you 2 minutes to escape, so make sure you have a smoke detector and make sure it works.

We hope you all have a safe and happy 1989. Remember, home fire drills and smoke detectors save lives.

Respectfully,

DANA COOPER
Fire Chief

Hartland Wastewater Facility

This has been a very busy year at Hartland Wastewater. We received a new bulldozer, a new press, a new pumping system, two new sludge trucks, and the money to properly close the landfill. This was accomplished by a grant which was procured by the hard work of our town manager, Peggy Morgan. I would like to thank her publicly for all the hard work she did to help save the taxpayers of the Town of Hartland a large sum of money.

We are continuing to upgrade and modernize our facility. We have installed a computer system to help run our plant. It starts and stops pumps, totalizes flows, and hours of machinery, etc. It is also connected to an alarm system. If something fails or does not start, it sends a signal to a security system that in turn calls one of us in to correct the problem.

We also have a second computer that we keep our records in and also helps us to determine where the process is and what adjustments we should make.

We had the building painted and we also purchased a new sign and flag pole. We are all proud of the way the plant looks.

The plant ran well this year. We were able to maintain a very good quality effluent.

I think the people of the town should think back ten years and remember what the river looked like, then take a look at the river now and see the tremendous improvements. When I was a youngster, the river was a terrible mess. Now the water is clean again, thanks to all the people who have worked hard over the years to make this plant operate efficiently.

Respectfully,

DANA COOPER
Operations Coordinator

Hartland & St. Albans Senior Citizens

The Hartland & St. Albans Senior Citizens meet each Tuesday during the year. Attendance for this year: 600.

Dinner is planned at the hall once a month during cold weather. Summer is picnic time. This year we had seven picnics:

- May 31 — picnic at Benton, Me.
- June 14 — picnic at Skowhegan eddy
- June 21 — picnic at Skowhegan Road rest area
- July 5 — picnic at Athens Road rest area
- July 19 — picnic at Kingsbury Pond
- August 16 — picnic at Kingsbury Pond
- August 23 — picnic at Bingham rest area

We had a decorated car at St. Albans 175th anniversary on June 4. We also had a decorated car plus a table at Hartland Fun Days.

We sent a fruit basket to an ill member, also, a sunshine box to an ill member. A wedding gift was given to former president.

We had the following dinners out:

Our Easter dinner was at the hall. Sept. 6 — fourteen members went to Pine Acres Restaurant in Oakland. Oct. 5 — twelve members went on foliage trip and had dinner at Wagon Wheel Restaurant in Abbot. Nov. 15 — thirteen members went to East Corinth to the Country Side Restaurant for dinner. Dec. 14 — Christmas Party was held at the hall with tree, exchange of gifts and pot luck dinner.

For entertainment, we have games and cards.

NOTE: We would like to get some new members.

Respectfully submitted,

HELEN BOWMAN
Secretary

Hartland Public Library

December 31, 1988

Receipts

Balance Forward		\$6,767.98
Rec'd. Morrison a/c	5,466.95	
Town of Hartland	1,850.00	
Town of Hartland State Stipend	165.00	
Town of St. Albans	250.00	
State of Maine	333.00	
Interest — Me. Nat'l. Bank	486.52	
Fines & Dues	231.42	
Book Sale	161.76	
Gifts	30.00	
Refunds	19.70	
Replacement lost book	7.50	
Rec'd. Morrison a/c	<u>5,864.24</u>	
Receipts year to date		14,866.09
Cash on hand		<u>27.90</u>
		\$21,661.97

Expenditures

Librarian Salary:		
Sally Sargent	3,818.80	
Cora Williamson	<u>155.80</u>	
		\$3,794.60
Treasurer	250.00	
Equipment & Maintenance	55.34	
Central Maine Power Co.	149.53	
Hartland & St. Albans Tel. Co.	203.69	
Hartland Water Co.	65.21	
Books	2,551.15	
Magazines	455.99	
Snowman's Oil Service	715.00	
Miscellaneous	181.87	
Postage	119.66	
Children's Hour Supplies	146.25	
Shipping & Handling Charges	61.36	
Bank Service Charges	<u>73.40</u>	
Expenses year to date		5,028.45
CD's & Savings		5,000.00
Balance on hand		<u>7,838.92</u>
		\$21,661.97

Respectfully submitted,
MARION LAUGHTON
Treasurer



STATE OF MAINE
HOUSE OF REPRESENTATIVES
AUGUSTA, MAINE 04333

REPORT TO THE CITIZENS OF HARTLAND

January 1989

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, 474-3977. 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 114th Legislature convened on December 7, 1988, for the First Regular Session. The session should continue until late June.

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 cursive script that reads "Pat".

Patrick K. McGowan
State Representative

Somerset District Family YMCA

To the voters of Hartland:

To see if the town will vote to appropriate a sum of money to the Somerset District Family YMCA in order to continue and increase programming in the county.

Some programs already running are:

Summer Day Camp	Aerobics
Gymnastics	Eaton Mt. Ski Team
Tumble Bugs I & II	Rollerskating
Knitting	Youth & Government
Floor Gymnastics for Cheerleaders	
Winter Day Retreat 2/20 to 2/24	
Athens YMCA Day Care	

Future Programs:

Y-Walk
Weight Lifting
Volleyball
Basketball
Wellness Clinic, plus many more.

Current YMCA program thrusts include a wide variety of activities, organized and supervised by skilled leaders and staff.

The YMCA stays tuned in on other programs in the community conducted by school, city recreation and other agencies. The needs are usually so many and so varied that Y activities do not duplicate or compare, but help to round out, enhance and coordinate community resources by offering quality programs that are most needed.

How a YMCA is financed: Each community is responsible for financing its own YMCA. Experience shows that operating income generally comes from the following sources:

- Dues from Participating Members.
- Dues from Sustaining Members.
- Club dues, activity fees, and service fees.
- Contributions and/or Community Fund Financing.
- Income from endowments, bequests, or special gifts.
- Governmental appropriations for special projects.

Auditor's Report

January 31, 1989

Board of Selectmen
Hartland
Maine 04943

Gentlemen:

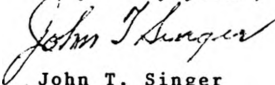
In accordance with Title 30, Section 5253 MRSA 1964 and at your request the records of the Town of Hartland have been audited for the period January 1, 1988, to December 31, 1988, inclusive.

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, 1988, 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.

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
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- 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
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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, statements 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 of taxation is the responsibility of the Board of Assessors. The Board of Assessors also has 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 be raised by taxation of real and personal property to finance appropriations made at the Annual Town Meeting.

It is also customary for authority to be given at the Annual Town Meeting to finance in full or in part certain appropriations by transfer from Unappropriated Surplus as well as transfers of Excise Tax receipts.

Authority for selling Town owned property, setting the due date of real and personal property taxes and the rate of interest to be applied to late payments is also voted 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 \$91,661.79 represented an increase of \$46,949.83 over that of a year ago. The Civil Preparedness Account which has had a carrying balance of \$200 for many years with no expenditures charged against it was deposited in a savings account where it will be readily available, if necessary, but, if not, will earn interest. Also certain other accounts totaling \$21,404.63 were invested in Certificates of Deposit where they will earn interest. Funds in the demand cash accounts totaled \$70,057.16.

The examination of the Tax Collector's records indicated that tax collections of \$469,929.56 represented 86.2% of the total assessment charged to the Tax Collector. Interest of 11% was charged on 1988 taxes paid after Sept. 1 as authorized at the Annual Town Meeting. Self foreclosing tax mortgage liens were used to secure unpaid 1987 taxes assessed against real estate. Unredeemed tax liens totaling \$685.58 which had matured were transferred to tax acquired property. One parcel of tax acquired property was sold during the year on which a profit of \$446.19 was realized. Abatements of \$3,507.51 were authorized by the Assessors and Supplemented Taxes totaling \$4,329.51 were collected by the Tax Collector.

A parcel of town owned property which adjoined the land of the cemetery and which was principally bog land was advertised for sale and was sold for \$21,000. In accordance with authorization received from a Special Town Meeting the proceeds from this sale were transferred to the Roads Account.

Receipts from State Revenue Sharing totaled \$88,265.07 and that added to the unused balance at the end of the 1987 year of \$7,971.12 made \$96,236.19 available to apply against the amount necessary to be raised through taxation. As \$84,000 was used, there remains a balance of \$12,236.19 which is available for the ensuing year.

Excise tax receipts totaled \$95,136.65 and boat excise tax receipts totaled \$3,041.80. Allocations from excise tax as authorized at the Annual Meeting totaled \$65,000 and the balance not allocated was credited to Unappropriated Surplus. Allocations from boat excise tax totaled \$2,000 and the unallocated balance was carried forward to the ensuing year.

Unexpended balances in certain appropriation accounts which were carried forward to the ensuing year totaled \$43,213.25 as compared with \$27,837.04 at the close of the previous year.

Unappropriated Surplus was increased by \$21,794.37 as a result of the current years operations. Again unallocated excise tax receipts and overlay were the principal factors contributing to this increase.

Special Revenue Fund

The only item comprising the Special Revenue Fund was the unallocated balance of Federal Revenue Sharing. Since this balance was allocated at the Annual Town Meeting and since there no longer is Federal Revenue Sharing, this fund no longer continues to exist.

Debt Fund

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

Bonds outstanding at the year end totaled \$400,000 and will mature at the rate of \$100,000 per year.

Trust and Reserve Fund

All investments of the trust funds are carried at cost and were verified by physical inspection.

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

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

During the year three new Cemetery Perpetual Care Funds totaling \$1,650 were received and are being held in General Fund cash pending acceptance at the Annual Town Meeting.

Town of Hartland

Exhibit A

Comparative Balance Sheet

	December 31		December 31	
	1988	1987	1988	1987
	<u>General Fund</u>			
	<u>Assets</u>		<u>Liabilities</u>	
Demand Deposit	70,057.16	44,711.96	Accounts Payable	30,812.56
Time Deposit	21,604.63		Due Trust & Reserve Fund	3,065.29
Accounts Receivable	34,228.93	40,909.76	Due Special Revenue Fund	
Taxes Receivable	72,928.24	73,115.98	Due Debt Fund	56.41
Tax Liens	24,806.72	18,067.76	Prepaid Taxes	924.23
Tax Acquired Property	3,451.74	2,800.21		450.55
Prepaid Federal Tax		1,140.00	<u>Reserves</u>	
			Authorized Expenditures	43,213.25
			State Revenue Sharing	12,236.19
			Boat Excise Tax	1,031.80
			Losses on Taxes	500.00
			<u>Surplus</u>	
			Unappropriated	135,237.69
			Total General Fund	227,077.42
	<u>227,077.42</u>	<u>180,745.67</u>		<u>113,443.32</u>
			<u>Special Revenue Fund</u>	<u>180,745.67</u>
			<u>Reserve</u>	
Due from General Fund		535.83	Federal Revenue Sharing	535.83

<u>Assets</u>		<u>Debt Fund</u>		<u>Liabilities</u>	
Accounts Receivable	400,000.00	500,000.00	Bonds Payable	400,000.00	500,000.00
Due from General Fund	<u>56.41</u>	<u>56.41</u>	Reserve	<u>56.41</u>	<u>56.41</u>
Total Debt Fund	<u>400,056.41</u>	<u>500,056.41</u>	Total Debt Fund	<u>400,056.41</u>	<u>500,056.41</u>

<u>Assets</u>		<u>Trust & Reserve Fund</u>		<u>Liabilities</u>	
Time Deposits	37,642.47	37,642.47	Principals	27,784.02	27,784.02
Investments	23,728.35	23,728.35	Appreciation of Principals	30,916.77	30,916.77
Due from General Fund	3,065.29	1,352.81	Pending Acceptance	1,650.00	
			<u>Reserves</u>		
			Unexpended Income	183.10	120.62
			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>64,436.11</u>	<u>62,723.63</u>	Total Trust & Reserve Fund	<u>64,436.11</u>	<u>62,723.63</u>

Town of Hartland

Exhibit C

General Fund

Statement of Valuation Assessment & Collection

Year Ended December 31, 1988

Valuation		
Real Estate	33,518,780.00	
Personal Estate	<u>2,042,875.00</u>	
Total Valuation	<u>35,561,655.00</u>	
Assessment Charged to Collector:		
Tax Commitment		540,537.16
Valuation x Rate \$35,561,655 x .0152		<u>4,329.51</u>
Supplemental Taxes		544,866.67
Total Assessment Charged to Collector		<u>544,866.67</u>
Collection and Credit:		
Cash Collections	470,734.59	
Less Overpayments	<u>861.67</u>	
Net Cash Collections	469,872.92	
Prepaid Taxes	56.64	
Abatements	<u>3,507.51</u>	
Total Collection and Credits		<u>473,437.07</u>
1988 Taxes Receivable		<u>71,429.60</u>

Computation of Assessment

Tax Commitment, as above		540,537.16
Requirements		
Appropriations	264,602.26	
County Tax	32,902.50	
School Administrative District	<u>302,797.08</u>	
Total Requirements	600,301.84	
Deduct-State Revenue Sharing	84,000.00	
Net Requirements		516,301.84
Overlay		<u>24,235.32</u>

Town of Hartland

General Fund

Statement of Departmental Operations

Year Ended December 31, 1988

	Balance Forward	Appropriations	Other Credits
General Government			
Contingent		8,000.00	4,565.84
Officers Salaries		42,870.00	1,877.46
Outreach Worker		5,800.00	593.60
Town Truck		3,500.00	
EDAG			1,229.18
Insurance		4,000.00	12,935.08
Plan Grant 1989 School			2,939.63
Town Hall		7,000.00	5,310.00
Town Hall Roof Repairs		2,000.00	
Town Hall Siding		5,000.00	
Curtain Fund	250.00		
Protection			
Fire Department			15,000.00
Fire Department Equipment			8,150.00
School Patrol		1,100.00	
Civil Preparedness	200.00		
Hydrant Rental		16,500.00	
Street Light		13,000.00	
Special Officers		3,000.00	
Fire Truck Escrow	8,665.00	4,000.00	
Ambulance Escrow	5,000.00	5,000.00	
Emergency Unit		1,200.00	

Exhibit D

1.

Expenditures	Balance Lapsed	Carried
15,289.88	(2,724.04)	
35,426.64		9,320.82
6,393.60		
3,489.91	10.09	
1,229.18		
16,575.00	360.08	
		2,939.63
12,152.77	157.23	
2,000.00		
5,000.00		
		250.00
15,000.00		
8,150.00		
1,074.00	26.00	
		200.00
16,500.00		
9,455.68	3,544.32	
3,000.00		
		12,665.00
		10,000.00
1,450.00	(250.00)	

Health and Sanitation		
Dump		22,000.00
Dump Permits		
Plumbing Inspection		
Pollution Control		35,000.00
Senior Citizens		400.00
Senior Citizens Clinic	50.00	50.00
Sewer Maintenance		3,800.00
Land Fill		
Library		
Library		1,850.00
Cemeteries		
Cemetery Maintenance		5,000.00
Interest		
Interest		
Charities		
General Assistance		8,000.00
Highway & Bridges		
Snow Removal		
Salt		
Tree Removal		600.00
Roads		29,727.43
Local Road Assistance	2,993.57	
Village Streets		
Sidewalks		7,035.83
Main Street Sidewalk	4,000.00	4,000.00
Special Assessments		
County Taxes		
SAD#48	99.21	
School Account		

39.50	21,836.49	203.01	
39.50	39.50		
2,009.00	2,049.00	(40.00)	
23,379.00	58,379.00		
	400.00		
	100.00		
251.24	4,264.85	(213.61)	
135.00	15.00	120.00	
2,033.00	3,883.00		
10,916.22	15,916.42	(20)	
5,479.39	5,374.05	105.34	
5,306.60	13,013.27	293.33	
57,090.63	60,994.13	(3903.50)	
2,816.00	2,816.00		
	450.00	150.00	
61,137.03	91,036.07	(171.61)	
18,450.00	20,000.00	1,443.57	
4,000.00	7,542.64	(3542.64)	
30,059.40	37,095.23		1,000.00
32,902.50	32,902.50		
317,422.78	317,197.18		324.81
14,625.70	14,625.70		

Town of Hartland

General Fund

2.

Statement of Departmental Operations

Year Ended December 31, 1988

	Balance Forward	Appropriations	Other Credits	Expenditures	Balance Lapsed	Carried
Unclassified						
OAB		5,800.00	34,353.74	41,476.52	(1322.78)	
Workmans Compensation		3,300.00	17,551.82	20,619.00	232.82	
Health Insurance	81.62	6,500.00	17,958.03	27,262.75	(2723.10)	
Fun Day				282.25	(282.25)	
Life Insurance			775.06	786.52	(11.46)	
Dog Account			226.00	237.83	(11.83)	
Ice Skating Rink			500.00	250.00		250.00
Snowmobile Club			840.00	840.00		
Cancer Insurance			759.29	1,310.10	(550.81)	
Christmas Lights		300.00		182.58	117.42	
NKRPC		1,269.00	1,000.00	2,343.67	(74.67)	
Unemployment Tax		2,500.00	3,128.13	3,465.00	2,163.13	
Summer Baseball		1,000.00		1,000.00		
Swimming Pool		4,500.00		4,152.95	347.05	
Dr. Briggs Memorial	497.64					497.64
Christmas Decorations	1,000.00			1,000.00		
Swimming Area	5,000.00					5,000.00
State Income Tax			115.35			115.35
Federal Income Tax			650.00			650.00
	<u>27,837.04</u>	<u>264,602.26</u>	<u>719,550.70</u>	<u>975,325.86</u>	<u>(6549.11)</u>	<u>43,213.25</u>

Town of Hartland

Exhibit E

General Fund

Statement of Changes in Unappropriated Surplus

Year Ended December 31, 1988

Unappropriated Surplus, January 1, 1988		113,443.32
Add-Increase:		
Unallocated Excise Tax	30,383.81	
Overlay	24,235.32	
Supplemental Taxes	4,329.51	
Profit on Sale of Tax Acquired		
Property	446.19	
Federal Government Payment	<u>111.62</u>	
Total Increase		59,506.45
Decrease:		
Appropriation Accounts		
Overdrafts	16,071.12	
Unexpended	<u>9,522.01</u>	
Net Appropriation Accounts	6,549.11	
Appropriations	25,000.00	
Abatements	3,507.51	
Accounts Receivable Written Off	1,306.25	
Adjustment-Prepaid Federal Taxes	1,140.00	
Adjustment-Tax Liens	<u>209.21</u>	
Total Decrease		<u>37,712.08</u>
Net Increase		21,794.37
Unappropriated Surplus, December 31, 1988		<u><u>135,237.69</u></u>

Schedule 1

Town of Hartland

General Fund

Reconciliation of Cash Balance

December 31, 1988

Balance per Bank Statement 12/30/88		43,447.45
Add-		
Bank Error-Deposit not Credited	3,929.18	
Deposit Not Credited	<u>43,725.85</u>	
Total Additions		47,655.03
Total		91,102.48
Deduct-Outstanding Checks		<u>21,045.32</u>
Balance, Demand Deposit		70,057.16
Time Deposits:		
Maine National Bank #940063641B	200.00	
Maine National Bank CD#114442	2,939.63	
Maine National Bank CD#103524	5,000.00	
Maine National Bank CD#103525	5,000.00	
Maine National Bank CD#103526	<u>8,465.00</u>	
Total Time Deposits		21,604.63
Total		<u>91,661.79</u>

Town of Hartland

Schedule 2

General Fund

Accounts Receivable

December 31, 1988

Betty Bailey	59.00
Federal Emergency Management	12,605.47
Teresa Withee	66.00
Karen Elliott	52.38
Hartland Pollution Control Facility	9,813.04
State of Maine	1,530.00
Town Employees	9,855.88
Torrie Duprey	63.72
Louann Kniffin	58.84
Neal Robbins	124.60
	<u>34,228.93</u>

Town of Hartland

Schedule 3

General Fund

Statement of Changes in Taxes Receivable

Year Ended December 31, 1988

	Total	Current Year	Prior Year
Taxes Receivable, January 1, 1988	73,115.98		73,115.98
Add:			
Tax Commitment	540,537.16	540,537.16	
Supplemental Taxes	4,329.51	4,329.51	
Total	<u>617,982.65</u>	<u>544,866.67</u>	<u>73,115.98</u>
Deduct:			
Cash Collections	513,682.50	470,734.59	42,947.91
Less-Overpayments	861.67	861.67	
Net Cash Collections	<u>512,820.83</u>	<u>469,872.92</u>	<u>42,947.91</u>
Prepaid Taxes	56.64	56.64	
Abatements	3,507.51	3,507.51	
Transferred to Tax Liens	28,669.11		28,669.11
Transferred from Interest	.32		.32
Total Deductions	<u>545,054.41</u>	<u>473,437.07</u>	<u>71,617.34</u>
Taxes Receivable, December 31, 1988	<u>72,928.24</u>	<u>71,429.60</u>	<u>1,498.64</u>

Town of Hartland

Schedule 4

General Fund

Statement of Changes in Tax Liens

Year Ended December 31, 1988

Tax Liens, January 1, 1988		18,067.76
Add-Tax Liens Acquired:		
Transferred from Taxes Receivable		<u>28,669.11</u>
Total		<u>46,736.87</u>
Deduct:		
Payments Received	21,035.36	
Less-Overpayments	<u>109.40</u>	
Net Payments	20,925.96	
Adjustment	318.61	
Transferred to Tax Acquired Property	<u>685.58</u>	
Total Deductions		<u>21,930.15</u>
Tax Liens, December 31, 1988		<u><u>24,806.72</u></u>

Schedule 5

Statement of Changes in Tax Acquired Property

Year Ended December 31, 1988

Tax Acquired Property, January 1, 1988		2,800.21
Add-Property Acquired:		
Transferred from Tax Liens.		<u>685.58</u>
Total		<u>3,485.79</u>
Deduct:		
Property Sold	480.24	
Less-Profit on Sale	<u>446.19</u>	
Net Deductions		<u>34.05</u>
Tax Acquired Property, December 31, 1988		<u><u>3,451.74</u></u>

Town of Hartland

Schedule 6

General Fund

Accounts Payable

December 31, 1988

Social Security	298.76
Malcolm chipman	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
Duane & Rose Woodward	302.06
Kenneth Watts	18.70
Mary Ellen Merrow	76.82
Joseph & Retha Gervais	3.00
SAD#48	25,337.97
OAB (Maine National Bank)	4,305.69
Lewis and Sandra Hoffitt	29.89
	<u>30,812.56</u>

Schedule 7

Town of Hartland

General Fund

Prepaid Taxes

December 31, 1988

Cookman, Nelson & Louise	10.56
Cool, Delbert	1.53
Ellis, Karen	50.00
McFetridge Family Realty	17.99
Passamoquoddy Tribe	456.00
Sinclair, Gregory	327.10
Hagerty, William & Rosemarie	11.05
Ellis, Gerald & Pauline	50.00
Total	<u>924.23</u>

Town of Hartland
Debt Fund
Accounts Receivable
December 31, 1988

Schedule 8

Irving Tanning Company	400,000.00
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Schedule 9
Statement of Bonds Payable
December 31, 1988

Industrial Construction	Issued 12/1/77 8%				
		12/1/89			100,000.00
		12/1/90			100,000.00
		12/1/91			100,000.00
		12/1/92			100,000.00
					<u>400,000.00</u>

Town of Hartland
Trust and Reserve Fund
Statement of Time Deposit
December 31, 1988

Schedule 10

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

Schedule 11

Town of Hartland
Trust and Reserve Fund
Statement of Investments
December 31, 1988

Cemetery Perpetual Care Funds:		
4 Sh Bangor Hydro Electric Co.		72.00
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
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		3,960.99
Total		<u><u>23,728.35</u></u>

Schedule 12

Funds Pending Acceptance

Glennis Brown	600.00
Jessie F. Burton	1,000.00
Hilda R. Buker	<u>50.00</u>
Total	<u><u>1,650.00</u></u>

Town of Hartland Schedule 13

Trust and Reserve Fund
Statement of Income and Expenditures
Year Ended December 31, 1988

	Total	Cemetery Perpetual Care	Ministerial & School	Pine Grove Cemetery
Balance, January 1, 1988	120.62		120.62	
Interest and Dividends	3,030.24	2,967.76	62.48	
Sale of Lots	60.00			60.00
Total	<u>3,210.86</u>	<u>2,967.76</u>	<u>183.10</u>	<u>60.00</u>
Expenditures	<u>3,027.76</u>	<u>2,967.76</u>		<u>60.00</u>
Balance, December 31, 1988	<u><u>183.10</u></u>		<u><u>183.10</u></u>	

Schedule 14

Town of Hartland

General Fund

Detail of 1988 Taxes Receivable

December 31, 1988

Adams, Carole	311.07
Ainsworth, Byron & Alice	60.80
Almeida, Edward & Lorraine	379.70
Alton, Judy	361.60
Anderson, Mark & Laurel	615.60
Anderson, Robert III	24.32
Anthony, Christopher & Carol	859.74
	225.72 ^w
Bailey, Almond	297.85
Bennett, Kenneth & Lillian	156.41
Burgess, Robert & Hargrove, Charles	30.40
Bernard, Al J. 3rd	881.60
Bernard, Benjamin & Catherine	340.07
Berry, Lewis	395.96
Bolstridge, Chris & Deborah	179.36
Bowden, David & Myrtle	404.32
Bowne, & Veinotte Inc.	740.47
Bradbury, Anthony	196.85**
Braley, Thomas	408.58
Briarwood Estates	1,150.08
Brooks, Foster Jr. & Jacqueline	517.56
Brown, Donald & Romona	428.18
Brown, Robert & Margaret	205.82
Brown, Steven & Paula	25.23
Brown, Steven	41.34
Bubar, Barbara & Ronald	300.58
Bubar, John	159.60
Bubar, Mary	345.04
Butler, Allan E.	197.60
Butler, Priscilla	179.51
Carmichael, Linda	688.56
Carlow, Juan & Gail	197.60
Carr, Scott & Sherry	309.02
Cates, Albert	76.00
Cates, Lloyd	201.70
Chamberlain, Patricia	108.91
Charrier, Kenneth	74.48
Clement, Byron	288.80
Clowry, Brent	51.76
Cole, Robert & Selma	443.00
Connell, Byron & Carolyn	448.40
Connell, Byron, Michael & Jeffrey	19.76

Connell, Jeffrey & Shawn	279.00
Cooper, Michael	172.67
Cooper, William	238.64
Coots, Belinda & Kenneth	592.65
	427.58*
Coston, Larry	539.26**
	555.10*
	94.88*
Cross, Rebecca	258.40
Curtis, Norman Sr.	828.63
Cyr, Thomas & Paula	587.32
Davis, James & Terry	358.72
Davis, Joyce	224.96
Dixon, Kenneth & Anna	581.78
	3.89*
Duprey, Reginald	261.44
Eldridge, Carl & Sharon	143.79
Elliott, Edward	52.44
Emery, David	74.18
Estes, Howard heirs of	130.72
Estes, Robert	519.84
Fannino, John & Mark	129.60
Farrington, Duane	77.52
Finnemore, Harry & Donnice	456.00
Fletcher, Robert & Belinda	509.81
Fuller, Lorraine	78.02
Flynn, Richard & Brenda	398.77
Fox, Geraldine	335.92
Gifford, Lillian & Scott	204.97
Godsoe, Earl & Penny	490.43
Godsoe, Ronald	380.00
Goodnow, Malcolm	60.80
Gould, Dennis	112.10
Gould, Keith & Shirley	498.56
Gould, Maurice	325.28
Greeley, Susan	263.73
Greenwood, Kenneth	342.00
Griffith, John & Diane Shaw	729.60
Griffith, Mrs. Theodore	490.96**
Grignon, Bernard	286.90
Grignon, Edward & Florence	495.98
Hartland, Yankee Grocers	1,103.52
	328.70*
Hall, Merle Jr. & Mary	133.00
	139.84*
Hewins, Wayne	63.84
Higgins, Richard	76.30
	345.65*
Holmes, Joyce	450.68
	286.47*
Huffman, Evelena	114.00
Hughes, Earl & Paula	580.34
Hughes, Terry	373.77
	1,688.57*

Johnson, George & Evelyne	541.05
Johnson, Warren	30.40
Kaherl, Eugene	485.41
Kelso, Christine	429.40
Kern, Erich & Anna	446.36
Killam, Lawrence	107.62
Kuczun, Carl	203.68
Lancaster, Co.	56.91
Lathrop, Roger & Althea	520.45
Lawler, Lawrence	325.28
Leeman, Cecil & Shirley	555.56
Lesure, Robert & Juanita	287.28
Lewis, Ronald & Christine	574.56
Lindsay, Wayne	60.80
	152.00*
Lovely, Gregory	1,032.69
Lovely, Ransford, Clifford Bruce	61.11
Lovingdale, Cari & Dorothy	701.42
MacDonald, Frank & Nina	377.44
Marble, Joanne	229.21
	688.56*
McGraw, Frederick	69.92
McNichol, Richard	472.72*
McNichol, Steven	91.20
Merrill, Gary & Vanessa	192.28
Meservey, Donna	428.79
Michaud, Clair	145.73
	366.40*
Mitchell, Marie	339.94
Morgan, James	540.28
	73.26*
Morse, Cheryl	60.80
Mower, James & Gladys	311.60
Mower, James & Judith	131.48
Mullen, Mahlon	112.48
Munn, Lary & Cynthia	520.25
Munn, Onal	734.78
Munn, Steven & Joan	180.12
Nadeau, Betty	197.98
Nagle, Sertha	95.00
Neal, Aaron & Deborah	653.83
	91.50*
Oram, Marion	123.88
Paradis, Donald, Tim & Ernest	152.00
Parks, Enoch	159.60
Paresson, Alfred & Avis	367.32
Parker, Coradean	152.00
Peavey, Robert	525.92
Pereira, Joaquin & Rose	464.19
Phillips, Michael Dean, & Mary	288.80
Picaro, Joseph & Lucilia	142.88
	137.56*
Pollini, Joseph & Joan	729.60
Pomelow, James & Glenna	133.00

Three Pine Corp	646.00
	270.56*
Turcotte, Michael & Gail	572.81
Vanadestink, Mil & Kathy	472.26
Vanadestink, Terry & Kathy	528.96
Washburn, Al & Hilda	414.87
Watson, Charles	64.00
	273.83*
	31.44*
Wentworth, Richard	114.00
White, Mary Ellen	60.80
White, Merton	60.80
White, Merlon & Sandra	258.40
Wiles, Roland & Marion	390.52
Wing, Elden	199.12
Withee, Paul	124.64
Woodman, David	467.40
Woodman, Clifton & Glennis	293.36
York, Erlon & Flora	349.98
Briarwood Estates	76.00
Estes, Barbara	4.56
Oakhurst Dairy	6.08
Randlett's & Son Inc.	95.30
Yankee Grocers	220.78
Hartman, Susan	430.38
Hennigan, Dennis	562.40
	<u>71,429.60</u>

*Paid after books closed
**Partial payment

Town of Hartland

Schedule 15

General Fund

Detail of Prior Year Taxes Receivable

December 31, 1988

	1987	1986
		179.36*
		380.00*
Insilco Corp	72.80	
Leavitt, Rocky		100.00
Lindsay, Wayne	70.00	
		45.60*
Small, Jessica		250.00
Stevens, Roger & Phyllis	204.40	
Thompson, Floyd		196.48
Total	<u>347.20</u>	<u>1,151.44</u>

Schedule 16

Town of Hartland

General Fund

Detail of Tax Liens

	December 31, 1988	1.
	1987	1986
Bailey, Almond	292.91	
Burgess, Robert & Charles Hargrove	23.80	20.67
Bernard, Benjamin	736.93	
Braley, Thomas	466.90	
Briarwood Estates	1,507.00	
Brown, Robert & Margaret	166.95	
Bubar, John	183.75	
Bubar, Mary	394.80	
Butler, Allen	227.50	
Butler, Priscilla	206.68	179.51
Cates, Lloyd	82.22	
Chamberlain, Patricia	125.38	
Cole, Robert & Selma	493.40	
Connell, Byron & Carolyn	498.75	
Connell, Byron, Mike & Jeff	22.75	
Connell, Jeff & Sharon	321.21	
Coots, Belinda & Kenneth	629.82	
Crandall, Carroll	11.38	
Davis, James	107.00	
Davis, James & Terry	56.00	
Dunton, Kerry		2.44
Duprey, Reginald	300.30	
Estes, Howard heirs of	120.40	104.58
		105.87*
		334.40
Fox, Joseph		
Fox, Geraldine	385.00	
Frace, Elmer & Lillian	123.73	107.46
Fuller, Lorraine	377.65	328.02
Godsoe, Ronald	437.50	
Gould, Dennis	129.06	
Greenwood, Kenneth	186.50	340.48
Hart, Linda & Thomas Richardson	70.00	
	518.87*	450.68*
Kern, Erich & Anna	571.46	.15
Killam, Lawrence	123.72	
		63.23*
Kuczán, Carl	61.60	
Lathrop, Roger & Althea	563.50	488.60
Lawler, Lawrence	374.50	
Lowe, Robert & Doris		299.14
MacIntosh, Richard		63.23
Marble, Joanne	263.90	
	792.75*	

Merrill, Gary	216.48	
Meservy, Donna	473.38	
Mitchell, Marie	391.38	
Morse, Cheryl	70.00	
Mower, James & Gladys	358.75	
Mower, James & Judith	151.38	131.48
Mullen, Mahlon	125.30	
Munn, Onal	755.30	656.03
Munn, Steven & Joan	187.77	163.10
Neal, Aaron & Deborah	717.76	
		68.19*
Parker, Chris	70.00	
Pratt, Earl	23.63	
Phillips, Charles, Dorothy & Wendy Stockman		188.02
Rich, Robert & Janase	133.28	
Richardson, Roland & Joan	375.20	
	175.00*	
	25.20*	
Richardson, Thomas	149.63	
Rines, David & Wendy	70.00	
Robinson, Aubrey & Susan	211.75	183.92
Rohan, Clare		9.12
Russell, Mary Ellen		319.05
		28.70*
Shibles, Paul	22.43	
Shorey & Chunn, Cheryl	212.80	
Sisco, Buddy	140.00	
Small, Deborah	328.38	
Small, Wilson D.	317.36	
Smith, Dana heirs of	338.28	193.82
Smith, Richard	56.86	
Speaker, Perry	572.25	21.67
Stock, Richard & Elizabeth		68.40
Susi, Ted	78.75	
Taylor, Adam & Carol	291.81	253.41
Watts, Kenneth	80.85	
	35.00*	
Whitney, Douglas		72.96
General Instruments Corp.		10.29
Lyons, Music		76.85
Brown, Steven	151.72	
Honeywell	210.00	
	<u>19,473.25</u>	<u>5,333.47</u>

Town of Hartland

General Fund

Detail of Tax Acquired Property

December 31, 1988

Basford, Bernard	15.90
	114.71*
Burgess, Robert & Charles Hargrove	16.95
Carlow, Glenn Sr.	37.62
Deering, Norris	54.40
Deering, A. B. Sr.	31.20
Demo, Norman & Geraldine	95.66
Dunton, Kerry	61.00
Duplissa, Maggie Adm.	8.50
Fanjoy, Robert & Susanne	109.19
Fox, Joseph	84.16
Frace, Elmer & Lillian	200.27
Holmes, Harold & Anna	115.65
	46.20*
	71.28*
	37.10*
Ladd, Rena	106.50
Lindsay, Wayne	52.80
Meyer, David & Donna	53.70
	87.90*
Parker, Colen & Jill	431.67
Perry, Ronald	53.94
Phillips, Charles, Dorothy, &	
Wendy Stockman	170.23
Pray, Paul	58.90
	134.38*
Rohan, Clare	62.29
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	116.95
	10.30*
White, Mary Ellen & Anthony Merrow	69.20
Wright, Joan	42.90
	<u>3,451.74</u>

Auditor's Report

February 4, 1988

Board of Selectmen
Hartland
Maine 04943

Gentlemen

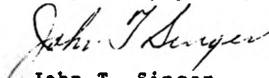
Pursuant to your request, the records pertaining to the Pollution Abatement Plant have been audited for the period January 1, 1988, to December 31, 1988, inclusive.

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 in this report fairly present the financial position of the Pollution Abatement Plant at December 31, 1988, 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

Town of Hartland
Pollution Abatement
Comparative Balance Sheet

Exhibit A

	December 31 1988	December 31 1987
<u>Assets</u>		
Cash:		
Operations	9,362.38	1,679.22
Time Deposit	1,294.49	1,276.00
Accounts Receivable		11,555.29
Amount Necessary to Retire Bonds from Future Revenue	585,000.00	
Total Assets	<u>595,656.87</u>	<u>14,510.51</u>
 <u>Liabilities</u>		
Accounts Payable		6,016.09
Bonds Payable	585,000.00	
 <u>Reserve</u>		
Operations	10,656.87	8,494.42
Total Liabilities & Reserve	<u>595,656.87</u>	<u>14,510.51</u>

Town of Hartland

Exhibit B

Pollution Abatement

Statement of Cash Receipts and Disbursements

Year Ended December 31, 1988

Cash Balance, January 1, 1988		1,679.22
Add-Cash Receipts:		
Irving Tanning Company	810,841.43	
Town of Hartland	41,731.51	
Capital Improvement Account	17,053.74	
Miscellaneous	<u>1,067.43</u>	
Total Cash Receipts		<u>870,694.11</u>
Total Available		<u>872,373.33</u>
Deduct-Cash Disbursements:		
Labor	186,608.92	
Electricity	153,408.28	
Disposal Site	145,574.29	
Chemicals	77,694.84	
Repairs	73,220.21	
Retirement of Bonds	65,000.00	
Interest	32,817.10	
Insurance	16,168.66	
FICA	15,165.25	
Interest on Bonds	15,104.74	
Blue Cross	12,382.30	
Permits	11,872.63	
Worker's Comp	11,627.07	
Accounts Payable	6,016.09	
Unemployment Comensation	5,847.66	
Testing	4,964.81	
Heat	4,862.24	
Office Supplies	3,093.99	
Safety	2,754.49	
Lab Supplies	2,677.52	
Small Equipment	2,588.80	
Telephone	2,528.00	
Contingent	2,448.08	
Clothing Expense	1,494.53	
Fuel, Oil & Lube	1,479.78	
Miscellaneous	1,266.81	
Supplies	1,170.32	
Irving Spill Expense	1,037.97	
Legal Expense	701.11	
Income Protection Expense	534.60	
Water	272.40	
Cleaning Supplies	270.59	
Freight	226.48	
Press Project	<u>130.39</u>	
Total Cash Disbursements		863,010.95
Cash Balance, December 31, 1988		<u><u>9,362.38</u></u>

Town of Hartland **Schedule 1**
Pollution Abatement
Statement of Bonds Payable
December 31, 1988

Year	Installments	Interest Rate
1989	65,000.00	5.70%
1990	65,000.00	5.90%
1991	65,000.00	6.10%
1992	65,000.00	6.30%
1993	65,000.00	6.50%
1994	65,000.00	6.60%
1995	65,000.00	6.70%
1996	65,000.00	6.80%
1997	65,000.00	6.90%

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 fourth day of March, 1989, 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 12%.**

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

Budget Committee Recommends: \$46,000.00

Town Manager	\$26,000.00
Selectmen	4,500.00
Secretarial	10,650.00
Fire Chief and Assistant	2,250.00
Town Clerk and Registrar of Voters	1,700.00
Ballot Clerks and Moderators	900.00

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)	\$6,500.00
Workers Compensation	3,300.00
BC/MMHT	9,000.00
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: \$11,000.00

Article 11. To see if the town will vote to raise and appropriate \$28,000.00 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 \$1,371.00 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 take from surplus \$40,000.00 for Pollution Abatement.

Budget Committee Recommends: YES

Article 16. To see if the town will vote to take \$52,000.00 from excise taxes for Winter Roads.

Budget Committee Recommends: YES

Article 17. To see if the town will vote to donate the following from Boat Excise.

YMCA, Skowhegan	\$300.00
Family Violence, Somerset County	300.00
Child Abuse, Somerset County	300.00

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 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. Citizens 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 \$6,200.00 for an Outreach Worker.

Budget Committee Recommends: YES

Article 26. To see if the town will vote to raise and appropriate \$15,000.00 for the Fire Department Operations.

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 the ambulance escrow account.

Budget Committee Recommends: YES

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

Budget Committee Recommends: YES

Article 31. To see if the town will vote to raise and appropriate \$5,000.00 for Town Hall Safety Repairs and vote to raise and appropriate \$2,000.00 for a Town Office Furnace.

Budget Committee Recommends: YES

Article 32. To see if the town will vote to raise and appropriate \$3,500.00 for the purchase of a Town Office Copier.

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 Recommends: YES

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 1988 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 \$8,000.00 for sidewalk repair.

Budget Committee Recommends: YES

Article 39. To see if the town will vote to take \$560.00 from Boat Excise for the KVCAP Transit.

Budget Committee Recommends: YES

Article 40. To see if the town will vote to raise and appropriate \$52,000.00 and take \$20,000.00 from Local Road Assistance and take \$18,000.00 from excise for roads and village streets for the following purposes.

Great Moose Drive, .7 mi., Reconstruct and Hot Top	\$42,600.00
Commercial St. Paving and Culvert Repairs	24,000.00
Huff Hill, .4 mi. Paving and Gravel	8,160.00
Moore St. Hot Top	1,000.00
Davis Corner, .4 Resurface	5,880.00
Brawn St. Culvert Repair	100.00
	<hr/>
	\$81,740.00
	<hr/>
Town Crew	2,910.00
Grading and Gravel	5,350.00
	<hr/>
	90,000.00

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 \$250.00 from the Boat Excise Account for the maintenance of the ice skating rink and to carry a balance of \$250.00.

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 carry \$500.00 for the purpose of purchasing fire land signs.

Article 46. To see if the town will vote to raise and appropriate \$5,000.00 as a 25% match for grant money from the state for the purpose of writing a New Comprehensive Plan.

Article 47. To see what sum of money the town will vote to take from Boat Excise for the Lake Association.

Budget Committee Made No Recommendation

The Selectmen hereby give notice that the Registrar of Voters will be available at the Town Office for the purpose of correcting the list of voters Wednesday and Thursday, March 1st and 2nd from 12:30 p.m. to 4:30 p.m.

Given unto our hand this 22nd day of February, A.D. 1989.

A True Copy

Attest:

PEGGY A. MORGAN
Resident of Hartland

EDWARD L. LAUGHTON
SANDRA J. McNICHOL
KEITH E. BUBAR

I, Peggy A. Morgan, resident of the Town of Hartland, hereby certify that a copy of this warrant was posted on 2/23/89 at 9 a.m. in the following conspicuous places:

Maine National Bank
Hartland Post Office
Hartland Town Office
V & R Variety
Hartland Town Hall

Signed this 24th day of February, 1989.

A True Copy

Attest:

PEGGY A. MORGAN
Resident of Hartland

