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# Annual Report of the Municipal Officers of the Town of Hartland, Maine For The Municipal Year 1993

Hartland (Me.)

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# 1993 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

1993

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The 1993 Town Report is dedicated to Lewis Elliott

His kindness, dedication, sportsmanship, and sense of humor is an attribution appreciated by all.

# The 1993 Citizen's Award went to Hilda Nutter

Hilda has been very active in clubs, organizations, and community functions.



#### TOWN OFFICERS

# SELECTMEN, ASSESSORS, AND OVERSEERS OF THE POOR

EDWARD LAUGHTON

SANDRA MCNICHOL

KEITH BUBAR

# TOWN CLERK & REGISTRAR OF VOTERS

JOAN E. MUNN

# TOWN MANAGER, TREASURER AND TAX COLLECTOR

PEGGY A. MORGAN

#### DEPUTY TREASURER AND TAX COLLECTOR

CONSTANCE E. MILLETT

HEALTH OFFICER

ROBERT CARIGNAN

#### PLUMBING INSPECTOR

EDGAR WOODMAN

#### CODE ENFORCEMENT OFFICER

RAYMOND MARTIN

FIRE CHIEF

LESTER GOFORTH

# S.A.D. # 48 DIRECTORS

ROBIN DUPLISEA DOROTHY HUMPHREY

# PLANNING BOARD

LINWOOD HUMPHREY	TERM	EXPIRES	1997
EDGAR WOODMAN	TERM	EXPIRES	1994
RAYMOND MARTIN	TERM	EXPIRES	1995
STEPHEN R. MCNICHOL	TERM	EXPIRES	1996
GERALD MARTIN	TERM	EXPIRES	1998
DANA LITTLEFIELD		ALTERN	IATE
DWAYNE LITTLEFIELD		ALTERN	IATE

#### C.D.B.G. ADVISORY & BEAUTIFICATION COMMITTEE

DONALD HOLLISTER	CLAUDETTE	TASKER
ROGER MARTIN	DAVID	WILLEY

JANICE COSTON

#### BUDGET COMMITTEE

VAUGHN STEDMAN, CHAIRMAN	RAYMOND MARTIN
DOROTHY HUMPHREY	DANA COOPER
ARLAND STEDMAN	EDGAR WOODMAN
SHIRLEY HUMPHREY	KEN DIXON
BRIAN DUPLISEA	IDA BRIGGS
ROSE ROBINSON	CHARLES WIETZKE

# EMERGENCY MANAGEMENT PLANNING COMMITTEE

HADLEY BUKER	DAVID WILLEY
DANA COOPER	SHIRLEY HUMPHREY

#### HELPING HANDS COMMITTEE

DANA	COOPER	DEBBIE COOPER
JUNE	LOWE	DARCY GIGGEY
DALE	LOWE	SUSAN ACKERMAN

# CONSERVATION COMMITTEE

SHIRLEY HUMPHREY	BARBARA DAY
WENDY COFFIN	MYRTLE BOWDEN
DIMIL DATED	

# NOTICE MUNICIPAL ELECTION MARCH 4, 1994

10:00 A.M. - 8:00 P.M.

ANNUAL TOWN MEETING MARCH 5, 1994 10:00 A.M.

#### TOWN CLERK HOURS

MONDAY - FRIDAY 12:30 - 4:30 P.M.

# **EMERGENCY NUMBERS**

HARTLAND & ST. ALBANS EMERGENCY UNIT 938-4570 HARTLAND FIRE DEPARTMENT 938-4570 MAINE STATE POLICE OR SHERIFF'S DEPT. 911 ANIMAL CONTROL OFFICER 938-2052

#### TOWN OFFICE HOURS

MONDAY - FRIDAY 8:30 A.M. - 4:30 P.M.

#### DUMP HOURS

MONDAY & THURSDAY 9:00 - 1:00 P.M. 9:00 = 5:00 P.M.ALL OTHER DAYS

\* CLOSED ON HOLIDAYS \*

# Letter of Transmittal

Various small projects were completed in 1993.

A drain pipe was installed near the sidewalk area by Ed Elwell's home. This should curtail the overflow on to the sidewalk this spring.

A dry hydrant was installed near the drain, so that fire trucks may be filled this spring for swimming pools, street washing and other various projects. This should help with water pressure.

The fence was removed at the front of Rte. 23 cemetery and the brush was cut.

Property near the dump was exchanged, to move an abutting property owner further away from the brush fire.

The handicap bathroom has been installed and is available for handicap use only. I imagine half the town employees will find that they fall under this category.

The elderly housing project finally went out to bid. Construction is scheduled in 1994. Like all federally funded projects, you wait forever.

We continue to operate the Town dump, an issue that makes some people south of us very unhappy. We must continue to move very slowly in 1994.

A new auditing firm is being used. The town bookkeeping systems have been changed and we are now on an accrue system. Employees are doing an excellent job learning the process. In house training is being provided and has been very time consuming.

Each month, a staff meeting is held, and we have made it mandatory that all employees take part. The meetings generally last 3 hours and all departments are closed during that time.

The Hepatitis B Program has been taken seriously and most employees and volunteers have had the first 2 shots. The booster and blood work will be done in May or June of 1994. I have been told that each needle gets longer.

In 1994, the Hartland Water Co. will change hands. The potential new owners have been very cooperative.

.

We will continue to work on the dump issue and all other unresolved issues in the community in 1994.

On a personal note, I would like to express my deep appreciation to all my co-workers who were there for me during the end of 1993.

Whether it was lugging boxes, shoveling off my steps or just being there, I did appreciate it.

It's nice to know that I'm working with a group of compassionate people.

Respectfully submitted,

PEGGY A. MORGAN Town Manager

# CONTINGENT

Appropriation	9000.00	
Received:		
Costs	3386.75	
Copies	94.00	
Building Permits	330.00	
History Books	99.00	
Voting List	15.00	
V. License	12.00	
Shoreland Zoning	30.00	
Game Room	5.00	
Hartland Water Co.	111.89	(Refund)
Postage	100.29	
Misc. (Refunds)	7936.18	
Returned Items	1141.69	
Accts_ Rec. HPCF	10000.00	
Overdraft	6173.61	
		\$38435.41
		,
Paid:		
Registry of Deeds	2212.00	
Postmaster	1663.25	
C. Millett	868.67	
The Paper Klip	654.03	
Tower Publishing	96.50	
Marks Printing	839.93	
MMA	1653.00	
John T. Singer	1425.00	
Kelly-Smith	1155.89	
Kinney Office	793.59	
Any Type Sec. Serv.		
MWDA	284.00	
Peggy A. Morgan	308.66	
Peter Beckerman	2637.26	
Sam's Club	65.00	
Merrill Merchants	20.00	
Hupper Appraisal	175.00	
MMTCTA	10.00	
LaVerdiers	81.84	
Fairfield True Valu		
allificid fide valu	0 33.00	

111.20

100.00

13.95

20692.23

Ace Hardware

MACC

Schatz, Fletcher

Katherine Ramsdell

# CONTINGENT (CONT.)

Bangor Daily News	54.00
Alladin Trophy	45.00
R&R Electronics	34.90
Mike Wiers	8.00
Jan's Flower Shop	53.00
Rolling Thunder Pres	s 18.06
Hotel Sonesta	190.00
SafeGuard Business	414.96
SCMA	15.00
Hartland IGA	295.71
Hartland Water Co.	111.89
Rosemonds	25.00
Fleet Bank	1207.01
-	

\$38435.41

# OUTREACH

Appropriations	7060.00	
		\$ 7060.00
Paid:		
Iona Johnstone	2352.20	
Joan Munn	1350.00	
Patricia Walker	1300.00	
Katherine Ramsdell	1400.00	
Unexpended	657.80	

\$ 7060.00

# PAY TO OFFICERS

Appropriations Return: Joe Glidden	58860.00 175.00	
Ketain. Soe Gildden		\$59035.00
Paid:		
Peggy Morgan	30399.84	
Joan Munn	10800.00	
Patricia Walker	6199.50	
Edward Laughton	2000.00	
Sandra McNichol	2000.00	
Keith Bubar	2000.00	
Joan Munn (Clerk)	1700.00	
Lester Goforth	1500.00	
Joseph Glidden	525.00	
Donnie Neal	350.00	
Pauline Jamieson	40.00	
Kathy VerHey	20.00	
Vaughn Stedman	120.00	
Cora Williamson	40.00	
Ernestine Carson	65.00	
Helen Littlefield	115.00	
Brenda Wing	20.00	
Ruth Baird	10.00	
Judith Alton	10.00	
Clifton Sprague	25.00	
Patsy Morgan	25.00	
Meredith Randlett	20.00	
Shirley Humphrey	10.00	
Hilda Nutter	10.00	
Steve Munn	10.00	
Fidelity Guaranty	1000.00	
Iona Johnstone	8.40	
Unexpended	62.26	

\$59035.00

# TOWN TRUCK

Appropriation	3500.00			
		\$	3500.00	
Paid:				
Rae's Citgo	167.40			
Melanson's Citgo	180.69			
Joan Munn	100.00			
Peggy Morgan	1000.00			
Somerset Auto	218.10			
K&B Citgo	541.75			
Smart's Garage	997.83			
J.K. Wright	31.10			
Ace Hardware	28.99			
Snowman's	210.14			
Unexpended	24.00			
•			2500 00	
		Ş	3500.00	
TRUCK REP	LACEMENT			
Appropriation	3500.00			
From Surplus	4000.00			
•		s	7500.00	
		,		
Paid:				
J.K. Wright	4522.00			
Unexpended	2978.00			
		\$	7500.00	
CURTAIN	FUND			
Carry	250.00			
		\$	250.00	
		4	250.00	
Paid:				
Hartland Curtain Co	250.00			

# FIRE DEPARTMENT

Appropriation	15000.00	
		\$15000.00
Paid:		
Snowman's Oil	1194.07	
H&S Telephone Co.	2874.10	
Smarts Garage	1889.71	
Central Maine Power	658.35	
Miles Carpenter Ins.	578.00	
K&T Environmental	2674.74	
Maine Mutual Fire INs	. 401.00	
Hartland Water Co.	454.50	
Central Auto Parts	62.76	
Me. State Fed.		
Fire Fighters	155.00	
Maineline Fire Equip.	1365.06	
St. Albans Fire Dept.	825.00	
Radio Shack	25.90	
Kennebec Fire Equip.	73.75	
Bangor Daily News	50.00	
Rolling Thunder	43.36	
Eugene Meservey	78.00	
Somerset Auto	5.92	
HartlandEngine #1	.1590.78	
		\$15000.00
FIRE DEPT.	PAGERS	
Appropriations	4000.00	
		\$ 4000.00
Paid:		
Hartland Engine #1	4000.00	
		\$ 4000.00

#### FIRE TRUCK ESCROW

Forward 31323.00
Appropriations 4000.00
Received: Fleet Bank 457.08

\$35780.08

Carry

35780.08

\$35780.08

AMBULANCE ESCROW

Forward 33410.00
Appropriation 5000.00
Received: Fleet Bank 133.25

\$38543.25

Carry

38543.25

\$38543.25

**EMERGENCY UNIT** 

Appropriation 1200.00

\$ 1200.00

Paid:

Hartland/St. Albans

Emergency Unit

1200.00

\$ 1200.00

HEPATITUS B PROGRAM

Appropriation 6000.00

\$ 6000.00

# HEPITITUS B PROGRAM (CONT.)

# Paid:

 Pittsfield fire Dept.
 3420.00

 Unexpended Carry
 80.00

 2500.00

\$ 6000.00

# DUMP

Appropriation 42000.00 Received: State of ME 10633.00

\$52633.00

# Paid:

Richard Poole	11188.00
Frank Blanchard	1435.20
Heart of Maine	388.00
Katherine Ramsdell	4704.00
George Wyman	5279.63
Arnold Ramsdell	4776.00
Basil Rowe	731.50
Ronald Lambert	5000.00
SouthWorth Milton	2236.51
Rocky Acres	20.00
Bruce Patten	598.00
Treas. of State	70.00
Fairfield True Value	19.96
Smarts Garage	578.62
Rydin Decal	138.50
Ace Hardware	24.70
Mike Pease	790.00
K&B Cigo	5.53
Acheron Engineering	14000.00
Lysle Gould	152.44
Jenness Auto Salvage	60.00
Industrial Metals	210.00
Snowman's Oil & Soil	94.40
P.E. Russell	100.00
Davis Supply	69.75
Randlett's	3.95
Unexpended	8.31
7.	

\$52633.00

# STREET LIGHTS

Appropriations	13000.00	
Central Maine Power	12989.78	\$13000.00
Unexpended	10.22	\$13000.00
		\$13000.00
CHRISTMAS	LIGHTS	
Appropriations	400.00	
		\$ 400.00
Central Maine Power Unexpended	353.37 46.63	
		\$ 400.00
DAM ELECT	RICITY	
Appropriations	1000.00	
From Boat Excise	3000.00	
		\$ 4000.00
Treasurer of State	150.00	
Randletts	6.29	
Condon Electric	106.00	
Central Maine Power	3458.19	
Unexpended	<u>279.52</u>	
		\$ 4000.00
RINI	K	
Appropriation	500.00	
		\$ 500.00
Paid:		
Ace Hardware	6.95	
Unexpended	93.05	
Carry	400.00	

# POOL

Appropriation	4500.00		
Central Maine Power Hartland Water Co. Parker's Plumbing & Elec. The Pool & Spa Raymond Martin Agway George Wyman Jamie Gray Tara Christian-Friend Unexpended	303.96 490.13 258.99 433.07 60.87 317.28 786.00 805.00 875.00 169.70	·	4500.00 4500.00
SENIOR CIT	IZENS		
Appropriation	400.00	\$	400.00
Paid: Hartland/St. Albans Sr. Citizens	400.00	\$	400.00
KV TRANS	IT		
Appropriation	560.00	\$	560.00
Paid: KVCAP	560.00	\$	560.00
SUMMER BAS	EBALL		
Appropriation	1500.00	\$	1500.00
Paid: Hartland BB Assoc.	1500.00		
18		\$	1500.00

# ANIMAL CONTROL

Approp	riation	2000.00		
			\$ :	2000.00
Paid:	Joseph Glidden	2000.00		
			\$	2000.00
	COUNTY	TAX		
Approp	riation	50813.00		
			\$5	0813.00
Paid:	Somerset County	50813.00		
			\$5	0813.00
	175th CELE	EBRATION		
Forwar		2030.03		
Approp Intere	riation st	1000.00 41.76		
		<u></u>	\$	3071.79
Carry		3071.79		
			\$	3071.79
	FAMILY V	OLENCE		
Approp	riation	300.00		
			\$	300.00
Paid:				
Som	erset Family Viole	ance 300.00		
			\$	300.00

# CHILD ABUSE

-					
Appropr	iation		300.00	\$	300.00
	erset Child Council	Abuse	300.00	\$	300.00
		HEADSTA	ART		
Appropr	iation		300.00		
				\$	300.00
Paid:	KVCAP		300.00		
				\$	300.00
	SCOTT	WEBB A	UXILLARY		
Appropr	iation		300.00	\$	300.00
Paid:	Scott Webb	Aux.	300.00		
		200 1	4 ,20	\$	300.00
	POLL	UTION AI	BATEMENT		
From Su Receive	rplus d HPCF:	. "	46000.00		
	s. Receival	ble	7391.16	-	
HPCF	•		2066.08		
				\$5	5457.24
Paid:	Snowman's (	0i1	7712.87		
	Fleet Bank		1500.00		
	HPCF		46244.37		
				\$5	5457.24

# GENERAL ASSISTANCE

Appropriation LaVerdiere's American Legion E. Littlefield P. Morgan, refund Treasurer of State	8000.00 41.70 50.00 100.00 1.11 10851.19	
		\$19044.00
Paid: General Assistance Br	eakdown	
Case #1 Snowman's Oil Kenneth Bressette	50.31 88.00	\$ 138.31
Case #2 Snowman's Oil	53.00	\$ 53.00
Case #3 Snowman's Oil Barbara Badger	178.75 1625.00	\$ 1803.75
Case #4 Snowman's Oil CMP	260.35 177.10	\$ 437.45
Case #5 Snowman's Oil CMP	96.10 <u>84.00</u>	\$ 180.10
Case #6 Mid State Gas Snowman's Oil	45.00 96.19	\$ 141.19

Case #7 Nancy Cates	1080.00		
V&R Variety	17.59	\$	1097.59
Case #8 Hartland Water Co.	96.00		
Case #9		\$	96.00
CMP	94.10		
H&S Telephone	201.83		
Mid State Gas	75.71		
Hartland Water Co.	82.06	\$	453.70
Case #10 Snowman's Oil	96.00		
Arlene Elliott	74.00		
Arrene Efficit	74:00	\$	170.00
Case #11			
Hartland IGA	95.17		
Randletts & Son	24.70	\$	119.87
Case #12			
Arthur Cates	217.00	\$	217.00
Case #13			
Corrina Rental	234.00	\$	234.00
0 #1/		·	
Case #14 CMP	106.00		
Larry Stackpole	340.00		
Lairy Stackpore	340.00	\$	446.00
Case #15			
Christian Tripodi	350.00		
Meredith Randlett	350.00		
		\$	700.00

Case #16 Snowman's Oil	55.90	\$ 55.90
Case #17 Snowman's Oil	96.38	\$ 96.38
Case #18 Snowman's Oil Smarts Garage LaVerdiers	221.53 12.76 246.54	\$ 480.83
Case #19 Fleet Bank	517.58	\$ 517.58
Case #20 Rite Aid Corp.	20.14	\$ 20.14
Case #21 CMP Mid State Gas Snowman's Oil	43.51 33.50 63.28	\$ 140.29
Case #22 E. Wesley Ham LaVerdiers V&R Variety	494.63 30.00 50.00	
		\$ 574.63
Case #23 LaVerdiers E. Wesley Ham	103.76 140.75	\$ 244.51
Case #24 CMP Mid State Gas	214,67 33.50	\$ 248.17

Case #25 Christine Lewis CMP	314.00 39.57	\$	353.57
Case #26 KVCAP Housing	150.00	\$	150.00
Case #27 CMP	215.00	\$	215.00
Case #28 Buds Shop & Save	71.93	\$	71.93
Case #29 Shorey's Funeral Hom	ne <u>1000.00</u>	\$	1000.00
Case #30 Deborah Booth	375.00	\$	375.00
Case #31 CMP	221.29	\$	221.29
Case #32 CMP	236.23	\$	236.23
Case #33 Mid State Gas Snowman's Oil	45.00 <u>37.50</u>	ş	82.50
Case #34 Treasurer of State	6.75	\$	6.75

Case #35 Gallant Funeral Home	1000.00	\$ 1000.00
Case #36 Edwards Funeral Home	1000.00	\$ 1000.00
Case #37 CMP	236.00	\$ 236.00
Case #38 Snowman's Oil	44.68	\$ 44.68
Case #39 Reny's	140.88	\$ 140.88
Case #40 Pittsfield Animal Shelter	185.00	\$ 185.00
Unexpended		5058.78 19044.00

#### CEMETERIES

APPROPRIATION	\$5000.00	
RECEIVED FROM:		
BURIALS	2350.00	
INTEREST PERPETUAL CARE	1860.39	
SALE OF LOTS	520.00	
OVERDRAFT	2234.74	
_		_
		11965.13
KATHERINE RAMSDELL	2640.00	
GEORGE WYMAN	2882.00	
ARNOLD RAMSDELL	2640.00	
BASIL ROWE	1584.00	
FAIRFIELD TRUE VAL. (SUPPLIES)	128.63	
AGWAY INC (SUPPLIES)	51.40	
RON PARKER	25.00	
BLACK STOVE SHOP(FLAGS)	181.70	
K & b CITGO(F.O.L.)	123.05	
RAYMOND MARTIN (GRAVES)	1080.00	

11965.13

44.35

585.00

# HANDICAP BATHROOM

APPROPRIATION	1000.00
PAID:	
DAVIS SUPPLY (MATERIALS)	741.00
KINGS FLOORING	259.00

SMART'S GARAGE (F.O.L.)

MICHAEL PEASE

1000.00

# LIBRARY

APPROPRIATION	3700.00
RECEIVED:	
STATE OF MAINE	183.00
HARTLAND LIBRARY	1349.00
	44
	5232.00
PAID:	E222 00
SALLY SARGENT	5232.00
	5232.00
SAD # 48	
FORWARD	2670.00
	207000
APPROPRIATION	307117.68
•	
STATE OF MAINE	608.99
TRANSFER FROM INTEREST MINISTERIAL & SCHOOLS	34.18
OVERDRAFT	50.00
	310480.85
22.72	
PAID:	
SAD #48	310480.85
<b>.</b>	
	310480.85

# SCHOOL PATROL

APPROPRIATION	1352.00		
OVERDRAFT	23.25		
		1375.25	
PAID: JANASE RICH	1375.25		
	-):	1375.25	
SNOW REMOVAL			
FROM EXCISE RON LAMBERT STATE OF MAINE ACCOUNTS RECEIVABLE: OVERDRAFT	61640.00 3318.84 1530.00 1530.00 7733.06	75751.90	
PAID:			
KATHERINE RAMSDELL(LABOR) GEORGE WYMAN (LABOR) ARNOLD RAMSDELL(LABOR) STARBIRD CONST.(CONTRACT) RONALD LAMBERT (CONTRACT & SAND) HARCROSS CHEMICAL(SALT) SMART'S GARAGE (F.O.L.) AGWAY (REPAIRS) WHITTEMORE & SONS (REPAIRS)	1430.00 1562.00 1430.00 35324.00 26488.00 8912.73 549.19 50.38 5.60		

75751.90

# ROADS

FROM EXCISE	5100.00	
FROM LOCAL ROADS	33000.00	
CULVERTS	2095.00	
STATE OF MAINE	7651.00	
		47846.90
KATHERINE RAMSDELL (LABO	R) 960.00	
GEORGE WYMAN (LABOR)	2448.00	
ARNOLD RAMSDELL (LABOR)	960.00	
RICHARD POOLE (LABOR)		
WHITE SIGN (SIGNS)	104.20	
T&S HOLDINGS (EQUIP HIRE	) 120.00	
NEWPORT GEN RENTAL (RENT	AL) 120.00	
CENTRAL ME PAVING (PATCH	) 1076.70	
RON LAMBERT (EQUIP HIRE	&	
FILL )	10632.96	
ARLAND STEDMAN (EQUIP HI	RE	
& FILL)	6411.23	
JOHN GETCHELL (EQUIP HIR	E	
& FILL)	6575.88	
SMART'S GARAGE (F.O.L.)	413.02	
AGWAY (CULVERTS)	1912.20	
HALVER BADGER (MOWING)	527.00	
WH SHURTLEFF (CULVERTS)	3662.74	
MICHAEL PEASE (LABOR)	1320.00	
CHUB SALISBURY (FILL)	826.00	
ACE HARDWARE (REPAIRS)	14.79	
AMERICAN CONCRETE (CULVE	RTS)5801.25	
PE RUSSELL (HAULING)	50.00	
PG MELANSON (REPAIRS)	23.72	
		45129.69
		13123103
UNEXPENDED	217.21	
CARRY	2500.00	
	2500.00	
	-	47846.90
		1.020.00

#### SIDEWALKS

FROM EXCISE	6000.00	
	7	6000.00
PAID:		
KATHERINE RAMSDELL	1200.00	
GEORGE WYMAN	524.00	
ARNOLD RAMSDELL	480.00	
MICHAEL PEASE	210.00	
UNEXPENDED	86.00	
CARRY	3500.00	
		6000.00
TREE R	EMOVAL	
CARRY	475.00	
APPROPRIATION	1000.00	
		1475.00
ARNOLD RAMSDELL	350.00	
BRUCE SHAW	650.00	
UNEXPENDED	475.00	

1475.00

# DOG ACCOUNT

-	_	
		271.00
CARRY	31.00	
PAID: PITTSFIELD ANIMAL SHELTER	240.00	
		271.00
JOAN MUNN	145.00	
RECEIVED:		
CARRY	126.00	

# ANIMAL CONTROL

APPROPRIATION 2000.00

PAID:

JOSEPH GLIDDEN 2000.00

2000.00

#### BONDS

RECEIVED: IRVING TANNING CO 39020.06 39020.06 PAID: FLEET BANK 39020.06 39020.06 INTEREST 19500.92 RECEIVED: 19500.92 PAID: FLEET BANK 14287.77 UNEXPENDED 5213.15 19500.92 TAX ANTICIPATION NOTE RECEIVED: FLEET BANK 150000.00 150000.00 PAID: FLEET BANK 150000.00

150000.00

#### HEALTH INSURANCE

APPROPRIATION 15500.00

RECEIVED:

HPCF EMPLOYEES

23492.30

OVERDRAFT

627.52

39619.82

PAID:

AMM

39619.82

39619.82

#### INSURANCE

APPROPRIATION

6800.00

RECEIVED:

CARPENTER CO

OVERDRAFT

90.00

HPCF

14806.68

502.32

22199.00

PAID:

MMA

2506.00

MILES CARPENTER

18929.00

COMBINED INSURANCE

764.00

22199.00

### PLUMBING INSPECTION

# RECEIVED:

EDGAR WOODMAN	1636.00
OVERDRAFT	20.25

1656.25

PAID:

EDGAR WOODMAN 1242.00 TREASURER OF STATE 414.25

1656.25

### SEWER MAINTENANCE

APPROPRIATION: 3800.00

3800.00

### PAID:

NEWPORT GEN RENTAL	28.00
BASIL ROWE (LABOR)	176.00
SNOWMAN'S (F.O.L.)	150.00
KATHERINE RAMSDELL	480.00
GEORGE WYMAN	524.00
ARNOLD RAMSDELL	2400.00
UNEXPENDED	42.00

3800.00

## UNEMPLOYMENT TAX

APPROPRIATION: 3500.00 HPCF 2312.00 5812.00 PAID: MMA 5812.00 5812.00 WORKMAN'S COMP APPROPRIATION: 5500.00 RECEIVED: COMMERCIAL UNION 979.00 HPCF 16141.38 22620.38 PAID: 22620.38 22620.38 CANCER INSURANCE RECEIVED: TOWN EMPLOYEES 740.74 740.74 PAID: AMERICAN FAM. LIFE 733.68 UNEXPENDED 7.06

# LIFE INSURANCE

RE	CE	TV	T:I	):

RECEIVED.		
TOWN EMPLOYEES	328.48	
		328.48
PAID:		
FAID:		
WESTFIELD LIFE	297.44	
UNEXPENDED	31.04	
		328.48
		320.40
TOWN	HALL	
APPROPRIATION:	7000.00	
RENTALS	150.00	
		7150.00
PAID:		
SNOWMAN'S	1713.83	
H & S TELEPHONE	1527.09	
CENTRAL MAINE POWER		
HARTLAND WATER CO	72.00	
SPRINGER'S	171.45	
BUDS SHOP N SAVE	384.45	
RANDLETT'S	175.06	
HARTLAND IGA	580.07	
BASIL ROWE	148.50	
LEWIS' MARKET	90.22	
DAVIS SUPPLY	199.04	
UNEXPENDED	63.57	

7150.00

# MKRPC

APPROPRIATION:	1554.00		
		1554.00	
PAID: NKRPC	1554.00		
		1554.00	
HYDRAN	T RENTAL		
APPROPRIATION:	29500.00		
FROM EXCISE:	5600.00		
		35100.00	- 1
PAID: HARTLAND WATER CO	35100.00		
maximus with co	35100.00		
	-	35100.00	
C	)AB		
APPROPRIATION:	9240.00		
187		9240.00	
PAID:			
FLEET BANK	8134.83		
UNEXPENDED	1105.17		
		9240.00	

## SNOWMOBILE CLUB

Received:

State of Maine 960.00

\$ 960.00

Paid:

Smokey's Angels

960.00

\$ 960.00

SNOWMOBILE BRIDGE GRANT

Received:

State of Maine

18172.18

\$18172.18

Paid:

Smokey's Angels

18172.18

\$18172.18

### RESIDENTS REPORT OF VITAL STATISTICS

During 1993, 28 deaths were recorded 22 of which were Hartland residents—our condolences to those who lost someone.

18 marriages were recorded
16 were residents of Hartland-best wishes!

25 births were recorded, 9 males and 16 females--congratulations to their families!

In 1993, 237 dogs were licensed. Licensing fees remain the same for 1994--\$4.00 for neutered/spayed and \$7.50 for un-neutered/unspayed

As of January 31 a \$3.00 late fee will be charged per dog. Please make arrangements for rabies shots and licensing.

Did you know that: as of 1992 a law went into effect—all cats must be immunized against rabies?

a shelter has the right to dispose of a cat the same day it is brought to the shelter?

less than 1% of cats are returned to their owners?

Please support your local animal shelter.

Respectfully submitted,

Joan E. Munn Town Clerk

# PLUMBING INSPECTOR'S REPORT

23 Subsurface permits were issued totaling	\$1350.00
10 Internal permits were issued totaling	286.00
3 Sewer opening permits were issued totaling	15.00
Total amount received by the Town	\$1651.00

Permit #	Date	Owner's Name	Amt. Rec.	Insp. Date
361	1/23/93	Robert Caldwell	\$18.00	2/16/93
362	1/26/93	Jo-Anne Morgan	60.00	5/26/93
363	3/19/93	Rockford Rice	6.00	4/06/93
364	4/08/93	Rockford Rice	6.00	4/14/93
365	4/19/93	Scott Loureiro	60.00	6/16/93
366	4/19/93	Mike Geydoshek	48.00	
367	4/29/93	Leonard MacDaid	60.00	6/14/93
368	5/07/93	Lewis Elliot	32.00	
369	5/12/93	Herman Reed	60.00	5/31/93
370	5/14/93	Linwood Leavitt	30.00	
371	5/24/93	Robert Tucker	60.00	6/16/93
372	6/12/93	Terrance Henretter	60.00	8/11/93
373	6/16/93	Bertram Thorne	60.00	7/01/93
374	7/01/93	Daryl Gordon	60.00	7/09/93
375	7/07/93	Norman Curtis	60.00	7/14/93
376	7/07/93	Gary Smith	60.00	
377	7/21/93	Dr. John Baker	60.00	8/29/93
378	7/29/93	Terrance Henretter	40.00	

# 4

# PLUMBING INSPECTOR'S REPORT CONT.

Permit #	Date	Owner's Name	Amt. Rec.	Insp. Date
379	8/04/93	Paul Reynolds	60.00	9/12/93
380	8/23/93	Robert Cox	60.00	8/24/93
381	9/02/93	William A. Gourley	60.00	
382	9/02/93	William A. Gourley	60.00	10/28/93
383	9/07/93	Hartland Tel. Co.	20.00	
384	9/08/93	Frank Sinclair	60.00	9/14/93
385	9/10/93	Vivian Russell	60.00	9/20/93
386	9/14/93	Ronald Darge	60.00	9/20/93
387	9/14/93	Frank Sinclair	40.00	
388	10/02/93	Harry Gould	60.00	
389	10/04/93	Robert Biery	60.00	10/06/93
390	10/13/93	Ken Dixon	60.00	12/03/93
391	10/27/93	Kevin Wheeler	32.00	
392	10/27/93	Don Benson	44.00	
393	11/22/93	Dean Sides	60.00	12/02/93
3	Sewer openi	ng permits	15.00	

RESPECTFULLY SUBMITTED, EDGAR R. WOODMAN PLUMBING INSPECTOR # 1189

# ANNUAL REPORT HARTLAND & ST. ALBANS EMERGENCY UNIT 1993

CASH ON HAND: JANU	ARY 1, 1993	
SAVINGS	\$14873.19	
CHECKING	171.65	\$15044.84
CREDITS:		
BILLING	\$21151.47	
HARTLAND	1200.00	
ST. ALBANS	800.00	
PALMYRA	0.00	
DONATION	230.00	
MISCELLANEOUS	9.16	
INTEREST	225.56	23616.19
		\$38661.03
n=n-rma		,
DEBITS:		
CMP	\$ 436.68	
TELEPHONE	416.15	
WATER	96.00	
SNOWMAN'S	1249.94	
SMART'S	1913.21	
OXYGEN	340.21	
PLOWING	200.00	
SUPPLIES	1618.56	
REPAIRS	1456.87	
INSURANCE	1406.98	
CAPITAL EQUIP.	2685.74	
ATTENDANTS	8312.25	
COURSES	5584.00	
COUNCIL/LICENS	E 290.00	
MISCELLANEOUS	244.95	\$26251.54
CASH ON HAND: DECE	MBER 31, 1993	
SAVINGS	\$12398.75	
CHECKING	10.74	12600 60
CHECKING	10.74	12409.49 \$38661.03
		470001.03

# EMERGENCY UNIT REPORT CONTINUED

# TOTAL CALLS: 325

HARTLAND	155
ST. ALBANS	64
PALMYRA	59
PITTSFIELD	36
OTHER	5
MAINT	5
FIRE	1

#### ROAD COMMISSIONER'S REPORT

Three roads received extensive washouts last spring due to frozen shoulder, snow filled ditches, and heavy rain.

Thanks to Maine Department of Transportation and the Federal Government, we were assisted in replacing lost road material.

The Commodore Road was severely washed and since repaired with federal assistance and town money allocated to that road.

The Studt Road was impassable. Federal and town funds made possible those repairs plus extensive ditching.

The Old County Road was gutted because of a clogged and frozen culvert. Extensive ditching was done and road gravel applied to this road with federal and town monies.

Other roads received minimal repairs due to reduced funds.

Munn Flat has had an ongoing flooding problem due to an aging culvert crossing. A sectional, pre-cast conduit was installed. The top of that culvert will never be underwater.

The Ford Hill Road has a similar problem compounded by a persistant beaver habit of damming the culvert. Plans are to correct that in 1994.

An agreement was signed with Central Maine Paving, Inc. to repair a section of the Elm Street sidewalk, but time ran out before work could be done.

No paving was done in 1993 because of the reduced budget. Plans are made to improve some aging road surfaces in 1994.

Drainage is an on-going problem. Heavy traffic that crushes the road outward and growth of bushes impede the flow of water, further weakening the road base as it becomes saturated. More work to overcome this is planned.

Arland Stedman Road Commissioner Dear Citizens of Hartland,

The Tri-Town Food Cupboard is entering its fourth year of operation as a recognized non-profit organization. Our success has been possible due to the support we have received from the communities we serve and Hartland in particular.

As many of you know, in 1991 the number of meals we estimate were prepared from the food we supply was 5000. In October of 1993 that figure had already exceeded 18000 meals. In December of 1993 alone we provided food to 48 families which included 175 people. This figure does not include the food baskets that were donated at Christmas. Such volume has been a challenge to our resources of volunteers and funds. The challenge ahead is defined by a recent study by the Maine Nutrition Council which states that one in five Maine children under the age of 12 are either hungry or at risk of being hungry. In addition, the Maine Coalition For Food Security made as its number one recommendation the strengthening of food cupboards and soup kitchens.

The outlook is far from grim; however, Tri-Town Food Cupboard has very committed volunteers. Because of their hard work and donations from businesses, organizations, and individuals, we were able to keep the shelves well stocked and have never had to turn anyone away who was hungry. We generally meet on the first Monday of each month at the Hanson Building. Anyone wishing to Learn more about our operation is welcome to join us at our 6:30 p.m. meeting.

Respectfully submitted,

Judith Alton, President

It has been another exciting year for Smokey's Angels Snowmobile Club. We are extremely proud of our 300' bridge that spans the Sebasticook River in Hartland. It is because of generous and ambitious people and a dedicated Town Manager that "Smokey's Dream" has become a reality. It is hoped that the bridge will be well cared for, for use in the years ahead. Everyone should be gratified with the job done by Elwin Littlefield Inc. & Sons.

Extensive work has been done on many trails--rock removable, tree and brush cutting to make these trails more enjoyable for all and easier to groom.

The club has recently purchased a 1992 Polaris Super Track snowmobile to groom with in and around the Hartland area.

We would like to extend an invitation to anyone interested in joining our club to contact me at RR # 1 Box 2930, Hartland, Maine. We also would like any business in the area to join. We would appreciate your support.

Respectfully submitted,

Anne Herrin, Secretary Smokey's Angels S.C. Inc. Hartland, Maine Dear Citizens of Hartland,

The Christmas Giving Tree was a great success this year. We were able to provide gifts to 85 children who might not have had a Christmas with out help.

The Giving Tree project is sponsored by the Outreach Committee of Grace Linn United Methodist Church. However, this is a community endeavor. Without the help of individuals, organizations and businesses there is no way 85 children could have received gifts this year.

A bulletin board is put up at the Church with angels bearing the age and request of each child along with an identifying number. We try to provide confidentiality for the families involved using this method. People are then encouraged to take an angel nd shop for a child.

This year, as in others, we had many more angels than people who were able to buy. Even as we began to panic a little, donations of money began to come our way allowing us to shop for those still on our bulletin board "tree".

Our sincere thanks go to all those who made this a better Christmas for many little children. Best wished for a happy and healthy year.

Respectfully submitted,

Judith Alton, Co-chair

The committee to generate a celebration of the 175th birthday of the Town of Hartland came into existence in the late fall of 1993. A call went out from the Helping Hands organization for interested citizens to gather to begin the planning for the 1995 event.

Three meetings have been held to date; some of the many ideas have turned into tentative plans. Meetings will continue on the second Tuesday of each month at the Town Hall, unless otherwise announced. As plans develop, information will be made available through the press. More citizen involvement is encouraged so the final program reflects the interest of all townspeople.

At the second meeting, this reporter was named as chairman. Also, the dates of Friday, June 23 to Sunday, June 25, 1995 were chosen for the event. Various organizations have expressed interest in being involved. For example, the Crime Watch group will assume responsibility for security. Helping Hands has agreed to arrange for the videotaping of the whole affair. Parade arrangements will be handled by the Fire Department, and the Hartland Academy Alumni Association will try to coordinate reunions and a banquet for the same weekend.

Kiddie and float parades, talent show, a carnival, pony-pulling, a tannery open house, horseshoe pitching and lumberjack contests, an antique show, and fireworks are some of the activities being discussed.

Citizens, property owners and the general public, will be asked to support town beautification and decorating efforts to help Hartland put on its best face.

Looking forward to 100% cooperation and effort, this reporter expects to have a good time over the next several months, culminating in the best sesquitriquatrecentennial celebration ever held in Maine!!

Respectfully submitted,

Vaughn A. Stedman, Chairman 175th Anniversary Committee

# HARTLAND PUBLIC LIBRARY 1993

BALANCE FORWARD	6792.64
REC'D MORRISON A/C	4500.00
STATE OF MAINE	437.00
MAINE TRUST BUILDING FUND	-750.00
TOWN OF HARTLAND	
TOWN OF ST. ALBANS	500.00
REC'D LIBRARIAN-DUES/FINES	723.58
INTEREST NOW CK A/C	75.47
INTEREST CD CK A/C	92.28
TRANSFERRED FROM SAV. A/C	
GIFTMEM. EVANGELINE LIBBY	50.00
GIFTOUTLOOK CLUB	16.31
TOTAL	13937.28
TRANSFERRED TO SAV. A/C	5250.00
BALANCE	8687.28
EXPENDITURES LIBRARIAN SALARY TREASURER'S COMPENSATION	216.00* 250.00
EQUIPMENTMAINTENANCE	287.24
MISC. SUPPLIES	399.95 414.22
UTILITIESCMP	299.60
UTILITIESH&S TEL. CO. UTILITIESWATER CO.	96.00
SNOWMANS OIL AND SOIL	618.42
CHILDREN'S ST. HOUR	143.31
POSTAGES & H CHARGES	239.20
MAGAZINESNEWSPAPERS	453.29
BOOKS	2873.51
FLEET BANK SERV. CHARGES	95.77
TOTAL EXPENDITURES	6386.51
BALANCE CHECK A/C	2300.77
TOTAL A/C	8687.28

<sup>\*</sup>PAID TOWN ON 1-3-94 BALANCE LIBRARIAN SALARY \$1349.00

# REPRESENTATIVE TO THE LEGISTLATURE TERM EXP. 12/06/94

# LOUISE TOWNSEND STATE REPRESENTATIVE

HOME ADDRESS:

RFD 2 Box 4470

Canaan, ME 04924

TELEPHONE:

474-2557

CAPITOL ADDRESS:

House of Representatives State House Station #2 Augusta, ME 04333-0002

TELEPHONE:

287-1400 (VOICE) 287-4469 (TDD)

Year-Round Toll Free House of Representatives Message Center 1-800-423-2900



Senator Alton "Chuck" Cianchette District 9 State House Station 3 Augusta, Maine 04333

RFD 3, Box 699 Newport, Maine 04953

January 24, 1994

#### Dear Friends:

The Second Regular Session of the 116th Legislature is well under way and the various committees of the Legislature are considering legislation concerning a variety of issues. Among these issues are affordable health care, property tax relief, education and jobs for Maine people, to name a few.

As we consider these and other matters, your advice and opinions are appreciated. I welcome any comments or questions you may have on these or other issues of concern to you and your community. My job here in Augusta is made easier when I receive input from the people I represent. I believe that together we can work to build a better future for all of Maine's citizens.

As always, my door is open to municipal officials and the citizens of my district. It is a privilege for me to be serving you in the Maine Senate and I urge you to contact me if you need assistance or information. If I can be of assistance in any way, please write me at the above locations. You may also call me toll free during the session (1-800-423-6900), or at home (368-5827).

Best wishes for a healthy and prosperous 1994!

Sincerely,

Alton "Chuck" Cianchette

State Senator

To the People of Hartland:

Town meeting time draws near and the 116th Legistlature settles into is 2nd session. It will consider carried-over bills and emergency legistlation, hoping to adjourn by April.

Representing my district in Augusta has been a privilege, a pleasure and an education. I have not been as closely in touch with my communities as I had anticipated when I campaigned, yet I am pleased to have resolved difficulties for constituents who have called for help. It's an aspect of this job that I particularly enjoy.

Three basic changes occurred at the State House in 1993-1994. Least important, but most in the news, was the resignation of John Martin as Speaker of the House and the election of Dan Gwadosky of Fairfield to take his place. The house Democrats chose Paul Jacques of Water-ville to be their Floor Leader.

Redistricting occurs every 10 years after the census. Canaan, Cornville and Hartland have been split away from Pittsfield, joining St. Albans and Palmyra to form House District #108. Pittsfield, Detroit and Clinton will be House District #104.

Most important of the changes is the vote last November to institute term limits for Maine State Legislators. Maine citizens have lost rather than gained by this rule, but that's water over the dam. The pool of possible candidates for public service has been reduced. I am concerned that there will be a loss of institutional memory in the representative body. Where will the new Representative look for guidance? To the lobbyists? They are pleased to gain more influence. To the bureaucrats? Aren't they usually the object of citizen distrust?

I urge voters in my district and across the state to listen hard to the candidates before them next November. They are choosing a person to make laws that we all have to live by. It's more important than ever that the voters choose an effective blend of experience, good judgment and independence of thought in their Representative.

Sincerely,

Louise Townsend Representative District #101

#### CODE ENFORCEMENT REPORT

The plumbing inspector and I visited five house trailers newer than 1976, nine used house trailers older than 1976, and three new structures.

We made many visits for information or to answer questions about apartment building renovations, camp renovations or camp additions. Visits were also made to check for building permits.

I would like to express my thanks for the fine cooperation we received from the people we visited. Often times people controlled erosion before we visited the site or responded in a timely way to my request for erosion control and other State Shoreline Zoning Laws.

Respectfully,

Raymond Martin
Code Enforcement Officer

# TO THE RESIDENTS OF THE TOWN OF HARTLAND:

The Hartland Planning Board met regularly each month for 1993. Many of these meetings were spent reviewing the new Shoreland and Resource Protection Laws.

The requests for approval of new subdivisions and land use reviews have seen the effects of the past recession and have declined.

We were pleased to see that the snowmobile bridge we recommended for approval in 1992 was completed, and is a welcome addition to our snowmobile trails.

The Hartland Planning Board wishes to thank all citizens of the Town of Hartland and land owners who have worked with us throughout the year. This cooperation is much appreciated to meet the many State laws we have to work with.

Respectfully,

Raymond Martin

#### TO THE CITIZENS OF THE TOWN OF HARTLAND:

Again this year the Town of Hartland has had a minimal amount of fires for 1993, although we experienced a very dry summer.

The on going training is still being conducted at the fire hall to ensure that every precaution is being taken for the safety of the firefighters and that the specified amount of training hours are being given as required by Maine state law.

The "Learn Not To Burn" program is still very active in our area schools and is a very big factor in educating our children on the dangers of fires. Our thanks go out to all the people in the schools and also the firemen who help teach this program.

The State of Maine Forestry Service has generously donated an all wheel truck which is to be housed in our fire hall. This vehicle further enhances our fire protection coverage for our area. This vehicle will be very beneficial in woods and grass fires.

On behalf of the Hartland Volunteer Fire Department, we would like to thank the Citizens of the Town of Hartland for their generous contribution which they make to our department yearly.

Respectfully

Linwood Humphrey Secretary/Treasurer

Hartland Vol. Fire Dept.

#### HARTLAND POLLUTION CONTROL PITTSFIELD AVE. HARTLAND, MAINE 04943

#### Dear Citizens:

1993 has been a very busy year for the Hartland P.O.T.W. We completely cleaned and rebuilt one of our aeration lagoons. This was quite an extensive operation. We used a small crane, a forklift, and our dump trucks. It took us about three weeks to complete this task with our entire plant crew along with the public works crew. They all worked very hard at a very dirty job. It was incredible to see such great team work with both crews working together.

In January of 1994, we started a trial with the help of Irving Tanning, Acheron Engineering, And Aires Chemical Co. We had been using about 1,000 Galions per day of a chemical called Ferric Chloride, to aid in the settling of the suspended solids in our primary clarifier. This would work good sometimes, and not at all other times. We had a very hard time meeting our discharge license. The Ferric Chloride also was very toxic to our biological life. We switched to a more environmental safe chemical called aluminum chloride, which is being added at Irving Tanning Co. We are also adding a polymer at the treatment plant. The D.E.P. was informed of our trial, and they were very supportive.

The cost of running our treatment plant is continually rising. Some of the reasons are rate increases in electricity, new and additional testing that we have to to for the D.E.P. and the E.P.A., and also this plant is getting older and maintenance items are going up.

At our landfill, we are in the process of having two new cells built. The engineering is near completion, and some of the ground work is done. I hope we can be in the new cell some time time this year.

In 1993 we stopped using chlorine gas for disinfection of our effluent. We started using Sodium Hypochloride. Although it is more expensive to use this chemical, it is much safer. We no longer have any extremely hazardous chemicals at the treatment plant. If we had a major chlorine leak, we could have had a lot of fatalities around town, depending on weather conditions and wind directions. If we had a leak with Hypochloride, we would have had just a big mess to clean up.

The cooperation we have seen with Irving Tanning over the last five years has improved drastically. We are working very closely on all issues related to the treatment of their waste. Most of the chemicals being used are far more environmental safe than those they used in the past.

By the time town meeting rolls around, Irving Tanning Co. may be in full operation of their new color cellar. This process will cut their chemical use by about 40%, and their water consumption use by 40%. We hope that by using less, it will make their waste more uniform and easier to treat.

In closing, I would like to say that I have an excellent staff to work with. They know their jobs thoroughly and preform them very skillfully. They all work very hard to keep this plant performing at its best.

Respectfully

Dava Cogich

Dana Cooper Superintendent

#### TO THE CITIZENS OF THE TOWN OF HARTLAND:

The Hartland Conservation Committee is a committee made up of a group of interested town citizens that after one year, continue to look into the possibility of a future park.

Throughout this entire year the committee has held various meetings and have had a large input from the citizens of the town on the possibility of a park. Some of these are, a student's questionnaire from grades 3 to 8, also a questionnaire to the general public, asking for their input on a park, and several meetings going over these proposals.

The committee then sent a proposal to the town officials on securing land for a public park and playground located on Pleasant Street.

The Hartland Conservation Committee had set up a booth at the Dare Fair displaying a map of the proposed playground and park. Also the results of the Citizens tally sheets showing what the Citizens thought was important concerning a park and playground.

In August, the Citizens of the Town of Hartland unanimously voted to accept a parcel of land from Irving Tanning Co. on Pleasant Street for the purpose of developing a park and playground.

A Grant Application is now in the process of being written for the parka nd playground project to help fund it.

The Hartland Conservation Committee would like to take this opportunity to thank Irving Tanning Co. for their interest and help in securing a park for public use on Pleasant Street.

Respectfully submitted,

Barbara Day Secretary

# THE HARTLAND & ST. ALBANS SENIOR CITIZENS

The Hartland and St. Albans Senior Citizens wish to express their sincere thanks to the Town of Hartland for their support and donation. We support God's precious gift of friendship which touches our spirits. This helps us all to be the very best that we can be.

We meet each Tuesday--weather permitting. Every senior citizen is invited to attend and share our good times.

> Marjorie McMann President

Rosalie Bowman Vice President

Arline Ham Secretary

Joe Tripoldi Treasurer

# Town of Hartland, Maine GENERAL PURPOSE FINANCIAL STATEMENTS December 31, 1993

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Independent auditors' report		
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Schatz, Fletcher & Associates

# Schatz Fletcher



# Associates

CESTIFIED PUBLIC ACCOUNTANTS

#### INDEPENDENT AUDITORS' REPORT

To the Board of Selectmen Town of Hartland, Maine P.O. Box 281 Hartland, ME 04943

We have audited the accompanying general purpose financial statements of the Town of Hartland, Maine, as of December 31, 1993, and for the year then ended. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

Except as discussed in the following paragraph, we conducted our audit in accordance with generally accepted auditing standards. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

Because of the inadequacy of accounting records to substantiate trust principal (contributed equity) prior to 1992, we were unable to form an opinion regarding the classification of amounts at which trust principal (contributed equity) and reinvested trust income (designated for future expenditures) are recorded in the accompanying combined balance sheet all fund types - December 31, 1993 (stated at \$29,434 and \$29,494, respectively).

The general purpose financial statements referred to above do not include the General Fixed Asset Group of Accounts, which should be included to conform with generally accepted accounting principles. The amount that should be recorded in the general fixed asset account group is not known.

In our opinion, except for the effect of such reclassifications, if any, as might have been determined to be necessary had prior year records concerning trust principal been adequate, and except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Hartland, Maine, as of December 31, 1993, and the results of its operations and changes in fund balances for the year then ended, in conformity with generally accepted accounting principles.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The accompanying schedules listed in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Hartland, Maine. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly stated in all material respects in relation to the general purpose financial statements taken as a whole.

February 7, 1994 Augusta, Maine

Schatz Fktehen + Associates

ASSETS

Cash (Note 4)
Accounts receivable
Taxes receivable, net of allowance for doubtful
accounts of \$1,200 (Notes 1 and 5)
Tax liens and tax acquired property
Due from other governments
Due from enerprise fund
Investments (Note 9)

TOTAL ASSETS

8

#### LIABILITIES

Due to enterprise fund
Due to general fund
Due to trust fund
Accounts payable
Deferred revenue (Notes 1 and 7)
Bonds payable (Note 8)
TOTAL LIABILITIES

COMMITMENTS AND CONTINGENCIES (Note 13)

#### FUND EQUITY

Retained earnings (deficit)
Contributed equity
Designated for future expenditures (Note 3)
Undesignated
TOTAL FUND EQUITY (Exhibit B)

TOTAL LIABILITIES AND FUND EQUITY

Town of Hartland, Maine COMBINED BALANCE SHEET - ALL FUND TYPES December 31, 1993

Governmental Fund Types					duciary nd Type	Enterprise Fund Type				
General		Special Revenue		Trust Fund			oprietary und Type	Totals (Memorandum <u>Only</u> )		
\$	157,963	\$	- 0 -	\$	38,853	\$	4,732 650,727	\$	201,548 650,727	
_	86,280 43,157 1,530 - 0 - 12,066 - 0 -		- 0 - - 0 - - 0 - - 0 - - 0 -		- 0 - - 0 - - 0 - 2,935 - 0 - 17.140		- 0 - - 0 - - 0 - 73,948 - 0 -	_	86,280 43,157 1,530 76,883 12,066 17,140	
5	300.996	\$	- 0 -	S	58.928	\$	729.407	\$	1.089.331	
	LIABILI	TIES	AND FUND	OUIT	Y					
ş	73,948 - 0 - 2,935 8,080 76,040 - 0 - 161,003	\$	- 0 - - 0 - - 0 - - 0 - - 0 - - 0 -	ş	- 0 - - 0 - - 0 - - 0 - - 0 - - 0 -	\$	- 0 - 12,066 - 0 - 166,905 - 0 - 600,000 778,971	\$	73,948 12,066 2,935 174,985 76,040 600,000 939,974	
\$	- 0 - - 0 - 153,327	\$	- 0 -	\$	- 0 - 29,434 - 0 -	\$	(49,564) - 0 - - 0 -	\$	(49,564) 29,434 153,327	
s	(13.334)	\$	- 0 -	S	29 494 58 928	\$	- 0 - (49.564)	s	16.160 149.357	
s	300.996	\$.	- 0 -	5	58.928	5	729 407	s	1.089.331	

See accompanying notes

Town of Hartland, Maine EXHIBIT B
COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
ALL GOVERNMENTAL FUND TYPES AND SIMILAR TRUST FUNDS
For the year ended December 31, 1993

		Governmental Fund Types			Fiductary Fund Type			Totals		
REVENUES		General		pecial evenue	I	rust Fund		emorandum Only)		
Real estate and personal property tax										
(Note 1)	•	614.893	s	- 0 -	\$	- 0 -	\$	614.893		
Excise taxes	*	104,529	*	- 0 -	*	- 0 -	٧	104,529		
Intergovernmental revenues		133,418		- 0 -		- 0 -		133,418		
•		13,262		- 0 -		- 0 -		13.262		
General government		- 0 -		- 0 -		- 0 -		- 0 -		
Protection		- 0 -		- 0 -		- 0 -		- 0 -		
Highway and bridge		145		- 0 -		- 0 -		145		
Unclassified						- 0 -				
Health and sanitation, welfare		1,636						1,636		
Cemetery		2,870		- 0 -		- 0 -		2,870		
Interest and dividends	-	9.000	-	36	•	1.022	-	10.058		
TOTAL REVENUES	S	879.753	S	36	ŝ	1.022	S	880.811		
EXPENDITURES										
General government	\$	118,345	\$	- 0 -	\$	- 0 -	\$	118,345		
County tax		50,813		- 0 -		- 0 -		50,813		
Protection		70,265		- 0 -		- 0 -		70,265		
Education		309,872		- 0 -		- 0 -		309,872		
Highways		119,447		- 0 -		- 0 -		119,447		
Unclassified		41.780		4		- 0 -		41.784		
Cemeteries		11,965		- 0 -		- 0		11,965		
Health and sanitation		51,226		- 0 -		- 0 -		51,226		
Charities		13,985		- 0 -		- 0 -		13,985		
Miscellaneous		- 0 -		- 0 -		- 0 -		- 0 -		
Interest		1.790		- 0 -		- 0 -		1.790		
TOTAL EXPENDITURES	S	789.488	\$	4	ŝ	- 0 -	Ś	789.492		
EXCESS OF REVENUES O'ER EXPENDITURES	s	90.265	5	32	S	1.022	s	91.319		
OTHER FINANCING SOURCES (USES)										
Proceeds from issuance of tax										
anticipation notes	\$	150,000	\$	- 0 -	\$	- 0 -	\$	150,000		
(Repayment) of tax anticipation notes		(150,000)		- 0 -		- 0 -		(150,000)		
Operating transfers in		1,997		- 0 -		- 0 -		1,997		
Operating transfers (out)		(159.620)		(1.963)		(34)	_	(161.617)		
TOTAL OTHER FINANCING (USES)	S	(157,623)	S	(1.963)	S	(34)	S	(159.620)		
EXCESS (DEFICIENCY) OF REVENUES AND OTHER FINANCING SOURCES (USES) OVER		((7. 250)		(1 031)		988		/69 201)		
EXPENDITURES	\$	(67,358)	4	(1,931)	4	700	4	(68,301)		
FUND BALANCES, beginning of year		207.351	-	1.931	_	57,940	-	267.222		
FUND BALANCES, end of year	\$	139 993	S	- 0 -	5	58,928	\$	198.921		

See accompanying notes

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# Town of Hartland, Maine STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES BUDGET AND ACTUAL - GENERAL FUND For the year ended December 31, 1993

	Governmental Fund Types		Variance Favorable	
	Budget	Actual	(Unfavorable)	
REVENUES Real estate and personal property tax (Note 1) Excise taxes Intergovernmental revenues General government	\$ 619,950 104,000 133,000	\$ 614,893 104,529 133,418 13,262	\$ (5,057) 529 418 13,262	
Protection Highway and bridge Unclassified Health and sanitation, welfare	- 0 - - 0 - - 0 -	- 0 - - 0 - 145 1,636	- 0 - - 0 - 145 1,636	
Cemetery Interest and dividends TOTAL REVENUES	- 0 - - 0 - \$ 856 950	2,870 9,000 \$ 879,753	2,870 9,000 \$ 22.803	
EXPENDITURES General government County tax Protection Education Highways Unclassified Cemeteries Health and sanitation Charities Interest TOTAL EXPENDITURES	\$ 125,560 50,813 73,652 307,118 106,740 34,814 5,000 52,200 8,000 0 - \$ 763,897	\$ 118,345 50,813 70,265 309,872 119,447 41,780 11,965 51,226 13,985 1,790 \$ 789,488	\$ 7,215 - 0 - 3,387 (2,754) (12,707) (6,966) (6,965) 974 (5,985) (1,790) \$ (25,591)	
EXCESS OF REVENUES OVER EXPENDITURES	s 93.053	\$ 90,265	\$ (2,788)	
OTHER FINANCING SOURCES (USES) Proceeds from issuance of tax anticipation notes (Repayment) of tax anticipation notes Operating transfers in Operating transfers (out) TOTAL OTHER FINANCING (USES)	\$ - 0 - - 0 - - 0 - (46,000) \$ (46,000)	\$ 150,000 (150,000) 1,997 (159,620) \$ (157,623)	\$ 150,000 (150,000) 1,997 (113,620) \$ (111,623)	
EXCESS (DEFICIENCY) OF REVENUES AND OTHER FINANCING SOURCES OVER EXPENDITURES	\$ 47.053	(67,358)	\$ (114,411)	
FUND BALANCES, beginning of year		207.351		
FUND BALANCES, end of year		\$ 139,993		

See accompanying notes

Schatz. Fletcher & Associates

EXHIBIT D

### Town of Hartland, Maine STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN RETAINED EARNINGS PROPRIETARY FUND

For the year ended December 31, 1993

REVENUES		
Irving Tanning Co.	\$1,029,044	
Miscellaneous	1,821	
Interest income	137	
TOTAL REVENUES		\$1,031,002
OPERATING EXPENSES		
Landfill	\$ 396,846	
Electricity	220,258	
Chemicals	144,532	
Labor	132,813	
Environmental services	70,440	
Repairs	27,679	
Testing	27,341	
Employee benefits	19,927	
Workers' compensation insurance	17,608	
Payroll taxes	16,568	
Insurance	14,186	
Accounting	10,000	
Heat	8,344	
Fuel oil	2,689	
Lab supplies	2,649	
Clothing	1,572	
Telephone	986	
Contingent	854	
Office supplies	794	
Safety	783	
Supplies	499	
Water	181	
TOTAL OPERATING EXPENSES		<u>\$1.117.549</u>
OPERATING (LOSS)		\$ (86,547)
NONOPERATING REVENUES (EXPENSE)		
Interest (expense)		<u>(44.793</u> )
(LOSS) BEFORE OPERATING TRANSFERS		\$ (131,340)
OPERATING TRANSFERS IN		159,620
NET INCOME		\$ 28,280
RETAINED (DEFICIT), beginning of year		(77,844)
RETAINED (DEFICIT), end of year		s (49,564)
ADMINIOD (DELIGIT), end of year		

See accompanying notes

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EXHIBIT E

## Town of Hartland, Maine

#### STATEMENT OF CASH FLOWS - PROPRIETARY FUND

## For the year ended December 31, 1993

Other operating cash receipts Interest received Cash (paid) for wages (1	137,816 1,821 137 132,813) 228,107) \$ 78,854
CASH FLOWS FROM NONCAPITAL FINANCING ACTIVITIES Operating transfers in	60,961
	(95,000) (44,793) (139,793)
NET INCREASE IN CASH	\$ 22
CASH, beginning of year	4.710
CASH, end of year	<u>\$ 4,732</u>

See accompanying notes

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EXHIBIT E (Continued)

Town of Hartland, Maine

#### STATEMENT OF CASH FLOWS - PROPRIETARY FUND

For the year ended December 31, 1993

RECONCILIATION OF OPERATING (LOSS)
TO NET CASH PROVIDED BY OPERATING
ACTIVITIES
Operating (loss)

TOTAL ADJUSTMENTS

\$ (86,547)

ADJUSTMENTS TO RECONCILE OPERATING (LOSS) TO NET CASH PROVIDED BY OPERATING ACTIVITIES Decrease in accounts receivable Increase in accounts payable

NET CASH PROVIDED BY OPERATING ACTIVITIES

\$ <u>78.854</u>

See accompanying notes

Schatz Fietcher & Associates

#### NOTES TO FINANCIAL STATEMENTS

December 31, 1993

#### NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The Town of Hartland, Maine, incorporated in 1820, operates under a Town Meeting - Selectmen form of government and provides the following services: highways and streets, sanitation, public improvements, education, and health and welfare.

The accounting policies of the Town of Hartland, Maine conform to generally accepted accounting principles except for accounting for fixed assets as discussed in Note 2. The following is a summary of other significant policies:

PRINCIPLES DETERMINING SCOPE OF REPORTING ENTITY - The financial statements of the Town of Hartland, Maine consist only of the funds and account groups of the entity since no other entities are considered to be controlled by or dependent on the Town. Control or dependence is determined on the basis of budget adoption, taxing authority, funding, and appointment of the respective governing board.

FUND ACCOUNTING - The accounts of the Town of Hartland, Maine are organized on the basis of funds, each of which is considered a separate accounting entity. The operations of each fund are accounted for with a separate set of self-balancing accounts that comprise its assets, liabilities, fund equity, revenues, and expenditures, or expenses, as appropriate. Government resources are allocated to and accounted for in individual funds based upon the purposes for which they are to be spent and the means by which spending activities are controlled. The various funds are grouped in the following fund categories in the financial statements in this report:

#### GOVERNMENTAL FUND TYPES:

<u>General Fund</u> - The General Fund is the general operating fund of the Town. It is used to account for all financial resources except those required to be accounted for in another fund.

Special Revenue Fund - This fund is used to account for the proceeds of specific revenue sources that are legally restricted to expenditures for specified purposes.

#### PROPRIETARY FUND TYPE:

<u>Proprietary Fund</u> - This fund is used to account for operations that are financial and operated in a manner similar to private business where the costs of providing water treatment services to Irving Tanning and the general public are financed through user fees and Town appropriations. Working capital (current assets minus current liabilities) for this fund was (\$5,291) for the year ended December 31, 1993.

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#### NOTES TO FINANCIAL STATEMENTS (Continued)

December 31, 1993

#### NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

#### FIDUCIARY FUND TYPE:

<u>Trust and Agency Funds</u> - These funds are used to account for resources held by the Town and restricted to use for cemeteries and education.

BASIS OF ACCOUNTING - Basis of accounting refers to when revenues and expenditures or expenses are recognized in the accounts and reported in the financial statements. Basis of accounting relates to the timing of the measurements made, regardless of the measurement focus applied.

All governmental funds and the fiduciary fund are accounted for using the modified accrual basis of accounting. Their revenues are recognized when they become measurable and available as net current assets. Property taxes are recorded as revenue when levied and include property tax receivables expected to be collected within sixty days after year end. Intergovernmental revenue and interest are accrued when their receipt occurs soon enough after the end of the accounting period to be both measurable and available. An allowance for doubtful accounts has been established for the possibility of various revenues becoming uncollectible. Miscellaneous revenues are recorded when received because they are not generally measurable until that point.

Expenditures are generally recognized under the modified accrual basis of accounting when the related liability is incurred except for debt principal and interest which are recognized when due.

The accrual basis of accounting is utilized for proprietary fund types. Under this method, revenues are recorded when earned and expenses are recorded at the time liabilities are incurred.

PROPERTY TAXES - Property taxes for 1993 were levied July 1, 1993 on assessed values of real and personal property as of April 1, 1993, and were due September 1, 1993. Interest at 10.0% is charged on unpaid balances after September 1, 1993.

Tax liens are placed on real property within twelve months following the tax commitment date if taxes are delinquent. The Town has the authority to foreclose on property eighteen months after the filing of the lien if tax liens and associated costs remain unpaid.

DEFERRED REVENUE - The National Council on Governmental Accounting (N.C.G.A.) Interpretation No. 3 requires that property tax revenue be recognized to the extent it will be collected within 60 days following the year end. The deferred tax revenue shown on the balance sheet represents an estimate of property taxes not expected to be collected within 60 days after the year end.

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#### NOTES TO FINANCIAL STATEMENTS (Continued)

December 31, 1993

#### NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Property taxes are recognized when they become available. Available includes those taxes expected to be collected within 60 days after year end as stated above.

TOTAL COLUMNS ON COMBINED STATEMENTS - Total columns on the combined statements are captioned Memorandum Only to indicate that they are presented only to facilitate financial analysis. Data in these columns do not present financial position, results of operations, or changes in financial position in conformity with generally accepted accounting principles. Neither is such data comparable to a consolidation. Interfund eliminations have not been made in the aggregation of this data.

DEPOSITS AND INVESTMENTS - Statutes authorize the treasurer of the Town, as directed by the municipal officers, to invest all municipal funds, including reserve and trust funds, to the extent that the term of the instrument, order, or article creating the fund do not prohibit the investment, in financial institutions as described in Section 5706 MRSA, and securities as described in Section 5711 through Section 5717 MRSA.

GRANTS AND CONTRACTS - Under grants, contracts and agreements, with federal and state grantors, the grantors reserve the right to audit the financial statement of the Town. Any liability under such audits cannot be reasonably estimated. Therefore, these financial statements contain no provision for such liability.

#### NOTE 2 - FIXED ASSETS

Generally accepted accounting principles require that a general fixed asset group of accounts be established to account for assets of a capital nature (land, buildings, equipment, etc.).

The Town of Hartland, Maine does not maintain a fixed asset group of accounts. Fixed asset acquisitions are recorded as expenditures in the period in which they are purchased or constructed.

#### NOTE 3 - BUDGET

The Town budget is approved at the Town Meeting in March each year. Selected appropriations are carried to subsequent years based on financial requirements and related resources.

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#### NOTES TO FINANCIAL STATEMENTS (Continued)

December 31, 1993

#### NOTE 3 - BUDGET (Continued)

The general fund's designated fund balance at December 31, 1993 consisted of the following:

Ambulance escrow	\$	38,543
Fire department escrow		35,780
Local road assistance		34,001
State revenue sharing		15,680
Planning board		10,232
Swimming area		5,000
Capital improvements		4,562
Sidewalk account		3,500
Road account		2,500
Hepatitis B program		2,500
Dr. Briggs memorial		498
Skating rink		400
Perpetual care		100
Dog account	-	31
•	S	153,327

#### NOTE 4 - CASH

At December 31, 1993, the carrying amount of the Town's deposits (checking and savings) was \$201,548 and the bank balance was \$230,585. Of the bank balance, \$109,163 was covered by federal depository insurance and the remaining \$121,422 was uninsured and uncollateralized.

#### NOTE 5 - TAXES RECEIVABLE

Taxes receivable consists of the following:

1993 taxes receivable	\$	81,905
1992 taxes receivable		2,548
1991 taxes receivable		1,623
1990 taxes receivable		1,404
Allowance for doubtful		
accounts	_	(1.200)
NET TAXES RECEIVABLE	<u>s</u>	86.280

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#### NOTES TO FINANCIAL STATEMENTS (Continued)

December 31, 1993

#### NOTE 6 - ACCOUNTS RECEIVABLE

The Irving Tanning Company is obligated to pay 95% of all debt service costs and costs of issuance associated with all bonds related to the pollution control facility. In addition, the Company pays to the town 85 - 90% of all operating and maintenance costs associated with the pollution control facility. The percentage is based on the actual usage of the facility by the Company.

#### NOTE 7 - DEFERRED REVENUE

Deferred revenue consists of the following:

Prepaid 1994	taxes			\$	40
Deferred tax	revenue	(Note	1)		76.000
				\$	76,040

#### NOTE 8 - BONDS PAYABLE

At December 31, 1993 the Town had the following municipal bonds outstanding:

Fleet Bank - \$400,000 general obligation serial bonds due in annual principal installments of \$30,000 to \$50,000 through March 1, 2001. Interest is paid semi-annually at variable rates from 6.00% to 6.90%

340,000

Maine Municipal Bond Bank - \$650,000' capital improvement serial bonds due in annual principal installments of \$65,000 through 1997. Interest is paid semi-annually at variable rates from 6.6% to 6.9% TOTAL BONDS PAYABLE

260,000

Principal and interest payments are due as follows:

	_P:	rincipal	٦	nterest	_	Total
1994	\$	100,000	Ş	38,648	\$	138,648
1995		100,000		32,231		132,231
1996		105,000		25,550		130,550
1997		105,000		18,600		123,600
1998		45,000		11,350		56,350
Thereafter		145.000		15.232		160.232
TOTAL	_ <u>\$</u>	600,000	ş	141.611	Ş	741.611

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#### NOTES TO FINANCIAL STATEMENTS (Continued)

December 31, 1993

#### NOTE 8 - BONDS PAYABLE (Continued)

All of the above bonds are to be paid jointly by Irving Tanning Company at a rate of 95% of all debt service costs including principal, interest, and costs of issuance associated with any and all bonds issued in renewal, replacement or refunding.

#### Changes in long-term debt:

Balance at 12/31/92	\$	695,000
Principal payment on debt		(95,000)
Balance at 12/31/93	S	600.000

#### NOTE 9 - INVESTMENTS

Investments consist of publicly traded stocks and a bond. They are carried at the lower of aggregate cost or quoted market value of the securities. Information as of December 31, 1993 is as follows:

	_	CONC		ALKOL
Stocks	\$	20,037	\$	13,140
Bond	<u></u>	3.691		4.000
	S	23.728	S	17.140

There were no realized gains or losses during 1993.

#### NOTE 10 - LEASES

The Town rents fire hydrants from a local water company on a month-to-month basis. Total hydrant rent for 1993 was \$35,100.

#### NOTE 11 - ECONOMIC DEPENDENCY

For the year ended December 31, 1993, approximately 17% of the Town's real estate and personal property tax revenue was paid by Irving Tanning Co. Also, approximately 98% of the proprietary fund's revenue is generated from Irving Tanning Co. See also Note 6.

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#### NOTES TO FINANCIAL STATEMENTS (Continued)

December 31, 1993

#### NOTE 12 - DEBT COVENANTS

As required by the State of Maine and the bonds issuers, the Town's total debt outstanding may not exceed 15% of the Town's most recent state valuation. Total debt allowed was \$7,232,542.

In addition, total debt outstanding exclusive of debt incurred for school, storm or sanitary sever purposes, energy facility purposes or municipal airport facilities may not exceed 7.5% of the Town's most recent state valuation. This allowable amount was \$4,821,694.

Debt incurred for storm or sanitary sewer purposes may not exceed 7.5% of the state valuation. This allowable amount was \$3,616,278.

Debt incurred for municipal airports and special district purposes may not exceed 3% of the state valuation. This allowable amount was \$1,446,508.

The Town was in compliance for all of the above covenants during 1993.

#### NOTE 13 - CONTINGENT LIABILITIES

The Maine Department of Environmental Protection and the Maine Attorney General's Office have requested a plan for closing out the Town's landfill. The Town has not provided such a plan. The Town is subject to a civil penalty of between \$100 and \$10,000 per day that the plan remains unfiled. The attorney for the Town believes that the situation is negotiable and subject to settlement without litigation.

Schatz, Fletcher & Associates

## SCHEDULE OF VALUATION, ASSESSMENT AND COLLECTIONS

## For the year ended December 31, 1993

	Real Estate	Personal Property	Total
Valuation	\$ 45,798.693	<u>\$ 4,603,765</u>	\$ 50,402,458
Assessment			
Valuation x Rate			x .0123
Tax commitment			\$ 619,950
Supplemental tax			365
* *			\$ 620,315
Collections and credits			
Cash collections		\$ 533,813	
Abatements		4.597	
Total collections and credits			538,410
1993 taxes receivable (Note 5)			\$ 81,905
	COMPUTATION OF ASSESSMEN	T	
Tax commitment			\$ 619,950
Requirements:			
Town appropriations		\$ 287,626	
County tax		50,813	
Education		307.118	(645,557)
Total requirements			(045,557)
Municipal revenue sharing			54.000
Overlay			s 28.393

See accompanying notes

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## 1990 LIENS

ANDERS-FLOOD, ANITA	495.59
BRALEY, THOMAS	179.32
CLEMENT, ARTHUR	66.92
GREENWOOD, KENNETH	156.69
GURNEY, SIDNEY & JACQUELINE	125.40
LESURE, ROBERT	317.99
*	430.14
MICHELLER, STEPHEN	16.50
MOWER, JAMES & JUDITH	455.40
NAGLE, SERETHA	82.50
OBERT, RONALD	429.20
OLIVER, RICHARD	310.79
PARKER, CORADEAN	199.32
R & T TRUCKING	184.80
RICH, ROBERT & JANASE	297.66
ROBINSON, SUSAN & AUBREY	250.14
SUHR, JOAN & JOHN	154.11
ZALOSKI, ROBERT	34.32

4186.79

<sup>\*</sup> PAID OR BANKRUPTCY

<sup>\*\*</sup> PARTIAL PAYMENTS

## 1991 LIENS

BOLSTRIDGE, DEBORAH	213.41
BRALEY, THOMAS	400.05
BRIARWOOD ESTATES	1291.50
BROWN, DANIEL & MARY	157.44
BROWN, ROBERT	200.55
BUTLER, PRISCILLA	181.92
CATES, ALBERT	61.50
CHANDLER, JEANNETTE	47.66
COOPER, JERRY & TINA	247.68
CROWLEY, JULIE	381.30
DUPREY, REGINALD(HEIRS)	353.87
EMERY, DAVID	63.28
.*	455.10
ત્રે	342.43
GAFFETT, LEWIS & SANDRA	593.48
GOULD, MAURICE	541.20
GOULD, MONICA & WESTON	176.69
GREENWOOD, KENNETH	355.78
GURNEY, JACQUELINE & SIDNEY	116.85
HEWINS, LOIS	439.73
LEAVITT, ROCKY	312.60
*	17.95
MARBLE, JOANNE	219.80
MATHEWS, CLIFFORD	159.90
*	391.81
*	98.40
*	433.58
MICHELLER, STEPHEN	15.38
MOWER, JAMES & JUDITH	424.35
NADEAU, BETTY	132.87
NAGLE, SERETHA	76.88
NUTTING, PHILLIP	45.76
OBERT, RONALD	399.93
R & T TRUCKING	209.10
4	9.72
ROBERTS, LOIS	92.25
ROBINSON, SUSAN & AUBREY	233.09
STEUERWALD, JANA & DOUGLAS	332.10
SUHR, JOAN & JOHN	143.60
*	202.95
*	68.44
ZALOSKI, ROBERT	31.98

## 1992 LIENS

ALMEIDA, EDWARD & LORRAINE	346.25
BOLSTRIDGE, DEBORAH	213.41
BOWDEN, MYRTLE & DAVID	375.64
BRALEY, THOMAS	400.05
BRIARWOOD ESTATES	1291.50
BROWN, DANIEL & MARY	157.44
BROWN, ROBERT & MARGARET	200.55
BUTLER, ALLEN	95.57
BUTLER, PRISCILLA	181.92
*	112.47
CATES, ALBERT	66.42
CHABOT, SUSAN	233.82
CHANDLER, JEANNETTE	47.66
CONWAY, HELEN	21.40
CONWAY, HELEN	187.14
COOKE, DEBORAH	301.94
COOPER, JERRY & TINA	279.58
COOPER, JERRY & TINA	86.10
COOTS, BELINDA & KENNETH	551.66
CORSON, GERALDINE	392.99
COSTON, BELINDA & LARRY	169.80
CROWLEY, JULIE	381.30
CUSHING, CHRISTINE & GEORGE	404.30
DEERING, ALAN & TERESA	320.91
DUPREY, REGINALD	353.87
EMERY, DAVID	413.28
ESTES, HOWARD HEIRS	132.23
ESTES, ROBERT	455.10
FANNING, JOHN & MARK	319.80
FANNING, JOHN & MARK	522.75
FULLER, LORRAINE	342.43
GODSOE, LIVINGSTON EARL	393.23
GOULD, KEITH & SHIRLEY	385.61
GOULD, MAURICE	541.20
GOULD, MAURICE	12.30
GOULD, MONICA & WESTON	188.99
GREENWOOD, KENNETH	355.78
GURNEY, JACQUELINE & SIDNEY	116.85
*	584.56
HEWINS, LOIS	439.73
HIGHT, RANSFORD	54.55
	265.99

## 1992 LIENS (CONT.)

KARR, ROSEMARY	108.24
LEAVITT, ROCKY	312.60
LESURE, ROBERT	296.31
LINDSAY, WAYNE	104.55
*	96.00
MACDONALD, KATHLEEN	289.60
MARBLE, JOANNE	219.80
MATHEWS, CLIFFORD	159.90
*	468.63
*	98.40
*	433.58
MICHELLER, STEPHEN	15.38
MOORE, MARY	751.53
MORSE, CHERYL	319.73
MORSE, CHERYL	63.04
MOWER, JAMES & JUDITH	424.35
MCCARTHY, AMBROSE	36.90
MCCARTHY, AMBROSE	406.02
MCGRAW, FRANK JR.	89.18
NADEAU, BETTY	272.45
NAGLE, SERETHA	76.88
*	612.54
NUTTING, PHILLIP	45.76
OBERT, RONALD	399.93
PARKER, CORADEAN	185.73
R&T TRUCKING	36.90
R&T TRUCKING	86.10
R&T TRUCKING	86.10
RICHARDS, LINDA	256.46
RICHARDSON, THOMAS & LINDA	159.72
ROBERTS, LIS	92.25
ROBINSON, AUBREY	233.09
SANTOS, STEVEN	86.10
SCHEIFERSTEIN, BETTY	18.45
SCHEIFERSTEIN, BETTY	119.15
*	25.83
*	446.55
*	311.19
STEUERWALD, JANA	332.10
SUHR, JOHN & JOAN	143.60
*	202.95
WALLACE, KEN	306.27

## 1992 LIEN (CONT.)

WALLACE, KEN	89.18
WATSON, CHARLES	101.48
*	9.51
WOODMAN, GLENICE	253.44
WYLIE, JAMES & JANIE	68.44
ZALOSKI, ROBERT	31.98
BRIARWOOD	61.50
COCA COLA	3.69
MASTER LEASE	6.15
	22553.28

## 1993 TAXES

	ADAMS, M. & MERRILL, R.	219.25
	ALLEN, MARY & DANE	572.38
	ALMEIDA, ED & LORRAINE	346.25
	BAKER, JOHN & DEBRA	886.89
	BARDEN, DAVID & LOUISE	556.76
	BERNARD, AL & ELOIDA	584.25
	BERNARD, AL & ELOIDA	292.13
*		603.19
*		92.25
	BOLSTRIDE, DEBORAH	213.41
	BOOTH, DEBORAH	322.75
	BOWDEN, MYRTLE	375.64
*		-86.10
*		288.65
	BRADBURY, ANTHONY	352.40
	BRALEY, THOMAS	400.05
**		874.54
	BRESSETTE, LARIA	250.06
	BRIARWOOD ESTATES	1291.50
	BRINE, CHARLES	250.51
	BROWN, DANIEL & MARY	157.44
	BROWN, DONALD & ROMONA	462.91
	BRYANT, MARGARET	1414.19
	BUSHEY, DEBORAH & FREDERIC	300.49
	BUTLER, ALLEN	195.57
	BUTLER, PRISCILLA	181.92
	CALDWELL, KAREN (HEIRS)	155.16
	CAMPANALE, MICHELLE & ROBERT	218.08
*		240.34
**		287.14
	CATES, ALBERT	66.42
	CHABOT, SUSAN HARTMAN	386.22
	CHANDLER, JEANNETTE	47.66
	CHARRIER, KENNETH	95.94
	CHIPMAN, TROY	98.40
**		215.87
	CLARK, HAROLD & JEAN	286.22
*		21.53
*	42	269.37
*		272.26
	CONNELL, BYRON & CAROLYN	424.35
	CONNELL, BYRON, MICHAEL & JEFFREY	15.99

	CONNELL, VICKI	739.23	
	CONWAY, HELEN	408.54	
	COOPER, JERRY & TINA	365.68	
	COOTS, KEN & BELINDA	551.66	
	CORRY, CORNELIUS	574.59	
	CORSON, GERALDINE	392.99	
	CORSON, MAHLON & MARGO	389.11	
	COSTON, LARRY & BELINDA	319.80	6
*		470.22	
	CRABTREE, GLORIA	76.48	
	CROMWELL, CRAIG	135.30	
	CROWELL, FREEMAN	160.82	
	CROWLEY, JULIE	381.30	
	CUNNINGHAM, GERALD & SANDRA	364.13	
*		31.98	
rs.	CURTIS, NORMAN & JANE	730.01	
	CUSING, GEORGE & CHRISTINE	404.30	
*		547.60	
	DAVIS, JAMES & TERRY	309.96	
	DEERING, ALAN & TERESA	320.91	
*		127.67	
	DOANE, WILLIAM & CATES, L.	229.95	
*		142.74	
	DUPREY, REGINALD (HEIRS)	353.87	
	ELLIOTT, CATHY & LEWIS	1484.42	
	EMERY, DAVID	413.28	
	ESTES, HOWARD	132.23	
*		455.10	
*		549.32	
	FANN, MICHAEL & ROSEANN	264.94	
	FANNING, JOHN & MARK	842.55	
*		600.49	
*		422.63	
	FLETCHER, ROBERT & BELINDA	498.03	
	FLYNN, RICHARD & BRENDA	204.07	
*		538.43	
	FULLER, LORRAINE	342.43	
	GAFFETT, LEWIS & SANDRA	593.48	
*		207.32	
	GLIDDEN, GLADYS	49.20	
	GODSOE, L. EARL	536.28	
	GODSOE, RONALD	388.68	

*			293.60
	GOULD, CHARLES & BARBARA		86.10
	GOULD, DENNIS & BELINDA		191.88
	GOULD, KEITH & SHIRLEY		385.61
6	GOULD, MAURICE		553.50
	GOULD, WESTON & MONICA		188.99
	GOURLEY, BARB & BILL		257.22
*			613.89
*			281.24
	GREENWOOD, KENNETH		355.78
	GRENIER, BEVERLY		270.72
	GRIGNON, EDWARD & FLORENCE		455.59
	GURNEY, SIDNEY & JACQUELINE		116.85
*	100		584.56
*			101.48
*			399.17
	HENIGAN, BARBARA		116.85
	HEWINS, LOIS		439.73
	HEWINS, RONALD		110.70
	HEWINS, WAYNE		345.44
	HIGGINS, MICHAEL & MICHELLE		95.33
	HIGHT, RANSFORD		178.35
	HIKEL, GABRIEL		123.00
	HOOKER, DAVID		133.76
*			233.95
-	HUFF, KEVIN & MERILIS		673.67
	HUFFMAN, EVELENA		102.71
	HÚGHES, EARL & PAULA		536.28
*1	*		683.14
	IRISH, KENNETH		185.73
	JEPSON, WALTER & KIM		378.23
*		5	556.94
	KANTOR, MARK & BENSON, D.		433.58
	KARR, ROSEMARY		108.24
	KILLAM, LAWRENCE		734.85
*			403.75
	LAPLANTE, DEBRA & JOHN		270.66
_	LARY, LINDA		235.73
*			507.74
	LEAVITT, ROCKY		312.60
	LEBEL, ANDRE & SUSANNE		348.09

*			293.60
	GOULD, CHARLES & BARBARA		86.10
	GOULD, DENNIS & BELINDA		191.88
	GOULD, KEITH & SHIRLEY		385.61
6	GOULD, MAURICE		553.50
	GOULD, WESTON & MONICA		188.99
	GOURLEY, BARB & BILL		257.22
*			613.89
*			281.24
	GREENWOOD, KENNETH		355.78
	GRENIER, BEVERLY		270.72
	GRIGNON, EDWARD & FLORENCE		455.59
	GURNEY, SIDNEY & JACQUELINE		116.85
*	100		584.56
*			101.48
*			399.17
	HENIGAN, BARBARA		116.85
	HEWINS, LOIS		439.73
	HEWINS, RONALD		110.70
	HEWINS, WAYNE		345.44
	HIGGINS, MICHAEL & MICHELLE		95.33
	HIGHT, RANSFORD		178.35
	HIKEL, GABRIEL		123.00
	HOOKER, DAVID		133.76
*			233.95
-	HUFF, KEVIN & MERILIS		673.67
	HUFFMAN, EVELENA		102.71
	HÚGHES, EARL & PAULA		536.28
*1	*		683.14
	IRISH, KENNETH		185.73
	JEPSON, WALTER & KIM		378.23
*		5	556.94
	KANTOR, MARK & BENSON, D.		433.58
	KARR, ROSEMARY		108.24
	KILLAM, LAWRENCE		734.85
*			403.75
	LAPLANTE, DEBRA & JOHN		270.66
_	LARY, LINDA		235.73
*			507.74
	LEAVITT, ROCKY		312.60
	LEBEL, ANDRE & SUSANNE		348.09

*	413.34
LINDSAY, WAYNE	104.55
LITTLEFIELD, DWAYNE & TERESINA	
*	246.00
LOVLEY, DANA	825.70
LOVENDALE, CARL & DOROTHY	737.02
LUNT, TAMMY	87.95
MACDONALD, K. & MCELPHICK,S.	289.60
MACINNIS, CRAIG & LYNNE	492.25
MARBLE, JOANNE	219.80
MEAD, MERLENE	297.84
MENZEL, ROBERT III	420.41
**	567.03
*	433.58
MICHAUD, JANICE	388.68
MICHELLER, STEPHEN	15.38
MINUTOLI, ANTHONY & GROTH, M.	298.03
MITCHELL, SHAWN	123.00
MOORE, MARY	751.53
*	545.75
MORSE, CHERYL & DOUGLAS	382.77
MOWER, GLADYS	327.80
MOWER, JUDITH & JAMES	424.35
**	595.58
*	123.00
MCCARTHY, AMBROSE	359.78
*	147.37
MCFARLAND, LINDA	104.55
MCFETRIDGE FAMILY TRUST	58.21
MCGRAW, FRANK JR.	89.18
MCGRAW, FREDERICK	218.33
MCGRAW, PEGGY SUE	90.10
MCNAUGHTON, IRVING & CARLE, C.	187.58
NADEAU, BETTY	272.45
NAGLE, SERETHA	76.88
*	612.54
*	228.84
*	945.50
NESTOR, ROBERT & FRANCIS	275.95
*	246.00
NICHOLS, HARVEY & KATHY	645.21
NICHOLS, MICHEAL & HEATHER	136.04
*	135.55
NUTTING, PHILLIP	45.76
OBERT, RONALD	399.93
*	60.11
**	50.11

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	PARKER, CORADEAN	104.55
*	PEAVEY, ROBERT	494.46
*		41.51
	PELLETIER, ARMAND	574.41
	PERKINS, ALAN & DIANE	395.17
	PHILLIPS, MICHEAL & DEAN, MARY	266.91
	PICARO, JOSEPH & LUCILIA	147.60
	R&T TRUCKING/R. HIGGINS	209.10
	RACINE, ROBERT	116.85
**		159.90
	RANDLETT, RAE & JEANNINE	533.94
	RANDLETT, THOMAS	702.33
	RAYMOND, GLENN	405.90
	RAYMOND, ROGER	299.51
	RAYMOND, RONALD	83.03
	REAZOR, MEL	200.00
**		378.22
*		470.23
	RICHARDS, LINDA	256.46
*		209.72
	RICHARDSON, ROLAND & JOAN	377.61
	RICHARDSON, THOMAS & LINDA	209.72
	ROBERTS, LOIS	92.25
	ROBINSON, AUBREY & SUSAN	233.09
	ROBINSON, ERNEST	279.58
	ROUNDY, GEORGE III	56.21
	SANTOS, STEVEN & MORI, MICHELLE	86.10
	SCHIEFERSTEIN & O'NEAL	18.45
	SCHIEFERSTEIN & O'NEAL	129.15
*	SCHIEFERSIEIN & O NEAL	291.20
~	SHAW, FRANCIS & HILDRETH	482.16
	SHEEHAN, DENNIS	530.25
	•	25.83
	SHERBURNE, ROBERT & MARIE	446.55
	SHERBURNE, ROBERT & MARIE	
	SHIBLES, RANDY & GAIL	176.26
	SIDES, HOWARD & GENEVA	311.19
	SIDES, MONTELLE	124.91
	SISCO, ALICE & HOWARD	311.87
	SMITH, DANA (HEIRS)	159.90
*	SMITH, REX V. JR.	258.30
		262.61
*		774.06
	STEUERWALD, JANA	332.10
	SUHR, JOHN & JOAN	143.60
**		382.83
*		202.95
	THERIAULT, TERRY	311.81
	90	

	THORNTON, RICHARD	288.13
	TODD, BEATRICE	459.28
**	VANADESTINE, MILO & KATHY VANADESTINE, TERRY & KATHY	222.07
	VANADESTINE, MILO & KATHY	800.96
	VANADESTINE, TERRY & KATHY	493.48
	VENTI, CHARLES & JOYCE	452.03
	VIGUE, FREDRICK	92.25
	VOGAL, DOROTHEA	393.85
	WALLACE, KENNETH	395.45
	WARNER, MICHEAL & GAIL	345.02
	WATSON, CHARLES	101.48
	WELLS, DAVID C.	325.95
*		453.56
	WENTWORTH, RICHARD	101.48
**		75.95
	WHEELER, BILLY	374.50
	WHITNEY, DONALD GEARY	38.99
	WICKEY, ROBERT	179.09
	WILSON, SCOTT	206.03
*		82.19
	WITHAM, DOROTHY & DWAINE	184.75
	WITHEE, WALTER	329.64
	WOODMAN, DAVID	435.73
	WOODMAN, GLENICE	253.44
	WYLIE, JAMES & JANIE	188.44
	YORK, FLORA	492.74
	ZALOSKI, ROBERT	31.98
	BETTER CABLE TV	607.56
	BRIARWOOD ESTATES	61.50
*		61.50
*		3.69
*		15.93
	WESTERN UNION FINANCIAL SERV.	12.30

81905.44

<sup>\*</sup>PAID OR BANKRUPTCY

<sup>\*\*</sup>PARTIAL PAYMENT

#### 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, 1994 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 appoint a road commissioner for the ensuing year.
- Article 3. To see if the Town will vote to pay \$1600 for Town Clerk, \$100.for Registrar of Voters, \$1500 for Fire Chief, and \$2000 for the combined offices of Selectmen, Assessors, and Overseers of the Poor.
- Article 4. To see what sum of money the Town will vote to raise and appropriate for salaries of the Town Officers.

Budget Committee Recommends: \$69380

Article 5. To see if the Town will vote to raise and appropriate for the following accounts:

OAB (Soc. Sec.) \$9830 Workers Comp. \$5500

#### Article 5. (Cont.)

BC/MMHT \$15500 Insurances \$6800 Unemployment \$3500

Budget Committee Recommends: YES

- Article 6. To see if the Town will vote to become members of the KV Council of Government.
- Article 7. To see if the Town will vote to accept \$100 for perpetual care from Edward and Marian Laughton.
- Article 8. To see if the Town will vote to raise and appropriate \$8000 for town hall building maintenance.

Budget Committee Recommends: YES

Article 9. To see if the Town will vote to raise and appropriate the following amounts for the following Service Organizations:

Somerset County Family Violence \$300
Somerset County Child Abuse
Council \$300
KVCAP Transit \$560
Headstart \$300

\$4500

Budget Committee Recommends: YES

Article 10. To see if the Town will vote to raise and appropriate \$1000 and take \$3000 from Boat Excise for the Great Moose Lake Dam Electricity.

**KVCAP Social Services** 

Article 11. To see if the Town will vote to raise and appropriate \$10000 for Contingent.

\$1000 to be escrowed to the 175th celebration.

Article 12. To see if the Town will vote to raise and appropriate \$4000 for the Town Truck Account.

Budget Committee Recommends: YES

Article 13. To see if the Town will vote to raise and appropriate \$400 for Christmas lights and \$14160 for Street lights.

Budget Committee Recommends: YES

Article 14. To see if the Town will vote to raise and appropriate \$29500 for hydrant rental.

Budget Committee Recommends: YES

Article 15. To see if the Town will vote to raise and appropriate \$52000 for Dump Maintenance.

Budget Committee Recommends: YES

Article 16. To see if the Town will vote to raise and appropriate \$5000 for Cemetery maintenance.

Budget Committee Recommends: YES

Article 17. To see if the Town will vote to raise and appropriate \$1500 for a Traffic Guide.

Budget Committee Recommends: YES

Article 18. To see if the Town will vote to raise and appropriate \$8000 for General Assistance.

Article 18. To see if the Town will vote to raise and appropriate \$1554 for KV Council of Government.

Budget Committee Recommends: YES

Article 19. To see if the Town will vote to raise and appropriate \$19000 for the following amounts for the Hartland Volunteer Fire Department:

\$15000 Operational \$ 4000 Fire Truck Escrow

Budget Committee Recommends: YES

Article 21. To see if the Town will vote to raise and appropriate the following amounts for the Hartland-St. Albans Emergency Unit:

> \$1200 Operational \$5000 Ambulance Escrow

Budget Committee Recommends: YES

- Article 22. To see if the Town will vote to transfer \$42000 from the ambulance escrow account to the General Fund to be used as the Town's share for purchase of a new ambulance.
- Article 23. To see if the Town will vote to raise and appropriate \$5160 for the Hartland Library.

Budget Committee Recommends: YES

Article 24. To see if the Town will vote to take \$56000 from surplus for Pollution Abatement.

Article 25. To see if the Town will vote to raise and appropriate \$3800 for Sewer Maintenance.

Budget Committee Recommends: YES

Article 26. To see if the Town will vote to raise and appropriate \$1000 for Tree Removal.

Budget Committee Recommends: YES

Article 27. To see if the Town will vote to raise and appropriate \$400 for the Hartland-St. Albans Senior Citizens and \$300 for the Scott-Webb Auxillary.

Budget Committee Recommends: YES for the Hartland-St. Albans Senior Citizens

Budget Committee made no recommendation for the Scott-Webb Auxillary

Article 28. To see if the Town will vote to take \$70000 from excise for Snow Removal.

Budget Committee Recommends: YES

Article 29. To see if the Town will vote to raise and appropriate \$4500 for Swimming Pool Operations.

Budget Committee Recommends: YES

Article 30. To see if the Town will vote to take \$8000 from excise taxes, \$34000 from Local Road Assistance, \$33000 approprations, and use a carried balance of \$2500 for the Town Road Account.

Article 31. To see if the Town will vote to use a carried balance of \$3500 and raise and appropriate \$2500 for sidewalk repair and the Elm Street sidewalk.

Budget Committee Recommends: YES

Article 32. To see if the Town will vote to use a carried balance of \$400 for Skating Rink Maintenance.

Budget Committee Recommends: YES

Article 33. To see if the Town will vote to raise and appropriate \$1500 for summer baseball.

Budget Committee Recommends: YES

Article 34. To see if the Town will vote to raise and appropriate \$2000 for an Animal Control Officer.

Budget Committee Recommends: YES

- Acticle 35. To see if the Town will vote to turn over monies received from the Treasurer of State on snowmobile registrations fro 1993 to Smokey's Angels Snowmobile Club for maintenance of snowmobile trails for the benefit and use by all public.
- Article 36. To see when the Town will vote to have taxes committed, when they will be payable and what rate of interest will be charged.

July 1 Real Estate, September 1 interest if unpaid by September 1 at 10%

Article 37. To see if the Town will vote to accept all State monies received by the Town during State Fiscal vear beginning July 1, 1994.

## Article 37. (Cont.)

Municipal Revenue Sharing
Local Road Assistance
State Aid to Education (including
Federal pass-through funds and
property tax relief)
Public Library State Aid per Capita
Civil Emergency Funds (Emergency
Management Assistance)
Snowmobile Registration money
Tree Growth Re-imbursement
Veterans Exemption Re-imbursement
State Grants or Other Funds (this
category includes all funds
received from the State that
are not included in items above.)

Article 38. To see if the Town will vote to use a carried balance of \$2500 for the Hepititus B program.

- Article 39. To see if the Town will vote to use a carried balance of \$4500 from Capital Improvement Account for use of a riding lawn mower for care of cemeteries.
- Article 40. To see if the Town will vote to accept any and all materials and supplies donated fro Town use.
- Article 41. To see if the Town will vote to have a 12 citizen committee appointed to cooperate with the Selectmen in preparing a recommended budget for the next annual meeting. One being designated as Chairman of the Committee.

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 2nd and 3rd from 12:30 p.m. to 4:30 p.m.

Given under our hand this day of February, A.D., 1994.

A True Copy

Attest:

PEGGY A. MORGAN Resident of Hartland

EDWARD LAUGHTON, 1st Selectman

SANDRA MCNICHOL, 2nd Selectman

KEITH BUBAR, 3rd Selectman