

2004

Annual Report 2004 Hartland, Maine

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Annual Report 2004

Did you know there is a
birthday coming up in 2005?

The Town of Hartland will
Turn 185!

There will be many festivities.

Please join in on the
Celebration.

**HARTLAND
MAINE**

**Annual Report
2004**

**HARTLAND
MAINE**

LETTER OF TRANSMITTAL

HARTLAND VOLUNTEERS CONTINUE TO BE A MAJOR ASSET FOR THE COMMUNITY. THE MANY COMMITTEE MEMBERS, BOARDS, CLUBS, ORGANIZATIONS AND INDIVIDUALS WHO HAVE STEPPED FORWARD TO HELP, DONATE TIME, OR MATERIALS AND EVEN KNOWLEDGE HAVE BEEN A TERRIFIC HELP IN 2004.

ROAD WORK IN 2004 INCLUDED 3 EROSION CONTROL PROJECTS: 1 ON GREAT MOOSE DRIVE AND 2 ON BUNKER LANE . THE BUNKER LANE PROJECTS WERE PAID FOR BY THE GREAT MOOSE LAKE ASSOCIATION.

WE WOULD LIKE TO TAKE THIS OPPORTUNITY TO THANK STEVE SEEKINS FOR THE TREMENDOUS AMOUNT AND TIME HE HAS PUT IN ON THESE PROJECTS. ONE OF THE THINGS WHICH WE HAVE LEARNED AND THAT SHOULD BE A LESSON FOR OTHERS IS THAT IF YOU DO IT RIGHT THE FIRST TIME IT IS NOT ONLY COST EFFECTIVE, BUT LESS EXPENSIVE AND LESS TIME COSUMING. CROSBY ST. HOT TOPPING WAS NOT COMPLETED THIS YEAR AND WILL BE ONE OF OUR MAJOR GOALS. THE OTHER PRIORITY WILL BE TO FINISH THE NEW SECTION OF ROAD OF GREAT MOOSE DRIVE AND ALSO TO HOT TOP IT.

THE EDA PROJECT ON THE TREATMENT PLANT LAGGED IN 2004. IN FEB. 2005, WE SHOULD BE AWARDING THE CONTRACT AND WORK SHOULD START SHORTLY AFTER THAT.

OUR HOUSING PROJECT IS WINDING DOWN AND SHOULD BE COMPLETED BY JUNE OF 2005. WE EXPRESS OUT APPRECIATION TO PETER DUNCOMBE, HARLOW POWERS, AND ONE OF THE BEST HOUSING COMMITTEES THAT I HAVE EVER SEEN.

I THANK YOU FOR THE OPPORTUNITY OF WORKING WITH YOU IN 2004, AND LOOK FORWARD TO 2005.

RESPECTFULLY SUBMITTED

**PEGGY A. MORGAN
TOWN MANAGER**

2004
TOWN OF HARTLAND
CITIZEN'S AWARD
TO HARRY SIDES



HARRY SIDES

We respectfully wish to honor Harry Sides, by presenting him with The Town of Hartland's Citizen's Award.

For his years of service to The Town of Hartland. Over the years, Harry has inspired many young people, teaching, supporting and caring for them, making a big difference in their lives. We wish to thank you for all you have done.

Respectfully Submitted,

Harry Gould, Selectperson
Harlow Powers, Selectperson
Steven Hersey, Selectperson
Peggy A. Morgan Town Manager
Municipal Officials of Hartland

2004
TOWN REPORT DEDICATION
TO
MYRTLE LOVELY MARBLE



MYRTLE LOVELY MARBLE

We respectfully dedicate the 2004 Town Report to Myrtle Lovely Marble.

Many thanks to her for many years of service to The Town of Hartland. Over the years, Myrtle served many hours on various committees bettering our community.

Respectfully Submitted,

Harry Gould, Selectperson
Harlow Powers, Selectperson
Steven Hersey, Selectperson
Peggy A. Morgan Town Manager
Municipal Officials of Hartland

PLANNING BOARD

ARTHUR CHILDS DWAYNE LITTLEFIELD
MAC CIANCHETTE GERALD MARTIN
JIM DENNIS DANA LITTLEFIELD

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

CLAUDETTE TASKER ROSE ROBINSON
DON-AL WINCHESTER CLYDE EMERY
MYRTLE MARBLE ED ELWELL
MEREDITH RANLETT HARLOW POWERS, DESIGNEE

CONSERVATION COMMITTEE

LEWIS P. ELLIOTT BARBARA DAY
EDWARD ELWELL JOYCE HALFORD
SUSAN FALON

HARTLAND FIRE DEPARTMENT BUILDING COMMITTEE

DALE HUBBARD CHAIRMAN DANA COOPER
TIMOTHY EMERY DONALD NEAL
HARLOW POWERS, DESIGNEE

E-911 COMMITTEE

DANA COOPER, CHAIRMAN DEBBIE COOPER
DONALD NEAL, FIRE DEPT. HARLOW POWERS,
BOARD APPOINTEE

HARTLAND HELPING HANDS

PRESIDENT- CECIL LEEMAN
SECRETARY - DEBBIE COOPER
TREASURER - DANA COOPER SPECIAL HELPERS
SHIRLEY LEEMAN LEANN NEAL
DONNIE NEAL MARY GILPATRICK
PAT MARTIN

AQUA ME. WATER CO. REPRESENTATIVES (CONT.):

BRIAN MITCHELL
JACK FOULKES

FOREMAN
UTILITY CUSTOMER SERVICE

**HARTLAND HISTORICAL SOCIETY
MEMBERS**

PRESIDENT MYRTLE MARBLE
VICE PRESIDENT ELMER LITTLEFIELD
TREASURER HILDA NUTTER
SECRETARY JEANETTE EMERY

DIRECTORS
DOUGLAS ROBINSON
ROBERT HODGKINS
WAYNE LIBBY

BUDGET COMMITTEE

VAUGHN STEDMAN-CHAIRMAN LEIGH GRANT
ROSE ROBINSON DON BENSON
JOAN CONNELLY ELWIN LITTLEFIELD
ARLAND STEDMAN SUSAN FALOON
SHIRLEY HUMPHREY FOSTER BROOKS
DOROTHY HUMPHREY PAT ARNO

**LOCAL EMERGENCY
MANAGEMENT COMMITTEE**

SHIRLEY HUMPHREY - CHAIRMAN
HADLEY BUKER ROBERT HODGKINS
DALE HUBBARD PHIL HUBBARD

**2004
EDUCATIONAL AWARD**

CECIL LEEMAN

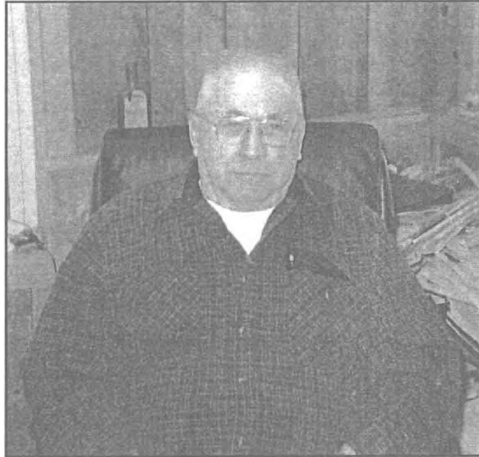
We are honored to present the 2004 Educational Award to Cecil Leeman, for his years of service in his Hartland Classroom touching many young lives.

Though Cecil is retired, he continues today to help our young people. He volunteers as a sports coach for the community children.

Respectfully Submitted,

**Harry Gould, Selectperson
Harlow Powers, Selectperson
Steven Hersey, Selectperson
Peggy A. Morgan Town Manager
Municipal Officials of Hartland**

2004
BUSINESS MAN
OF THE YEAR
AWARD



ELWIN LITTLEFIELD

We are honored to present the 2004 Business Man of the Year Award to Elwin, for his many years dedication to The Town of Hartland and it's residents.

Elwin serves the town by being on committees, where he uses his many years of expertise and judgment to help the community.

Respectfully Submitted,

Harry Gould, Selectperson
Harlow Powers, Selectperson
Steven Hersey, Selectperson
Peggy A. Morgan Town Manager
Municipal Officials of Hartland

NOTICE

**MUNICIPAL ELECTION
MARCH 4, 2005
10:00 A.M. - 8:00 P.M.**

**ANNUAL TOWN MEETING
MARCH 5, 2005
10:00 A.M.**

TOWN CLERK HOURS

**FRIDAYS 938-4401
OR BY APPOINTMENT 938-2336**

EMERGENCY NUMBERS

**HARTLAND & ST. ALBANS EMERGENCY SERVICES
911**

**HARTLAND FIRE DEPARTMENT
911**

**MAINE STATE POLICE OR SHERIFF'S DEPARTMENT
911**

**ANIMAL CONTROL OFFICER
938-3823**

**CODE ENFORCEMENT OFFICER
341-1184 or 277-4311**

**TOWN OFFICE HOURS
MONDAY THROUGH FRIDAY
8:30 A.M. TO 4:30 P.M.
CLOSED HOLIDAYS**

**TRANSFER STATION
WEDNESDAY THROUGH SUNDAY
10:00 A. M. TO 5:00 P. M.
CLOSED HOLIDAYS**

TOWN OFFICERS

**SELECTMEN, ASSESSORS AND
OVERSEERS OF THE POOR**

**HARRY GOULD STEVEN HERSEY
HARLOW POWERS**

**TOWN CLERK AND REGISTRAR OF VOTERS
JOYCE HALFORD**

**DEPUTY TOWN CLERK
SUSAN FALON**

**TOWN MANAGER, TREASURER, AND TAX COLLECTOR
PEGGY A MORGAN**

**DEPUTY TREASURER AND TAX COLLECTOR
SUSAN FROST**

**HEALTH OFFICER
ROBERT CARIGNAN**

**PLUMBING INSPECTOR
WILLIAM MURPHY**

**CODE ENFORCEMENT OFFICER
WILLIAM MURPHY**

**FIRE CHIEF
TIMOTHY EMERY**

**S.A.D. #48 - DIRECTORS
DOROTHY HUMPHREY
DWAYNE LITTLEFIELD**

**ROAD COMMISSIONER
ARLAND STEDMAN**

**ANIMAL CONTROL OFFICER
JAMES DUNN**

**STATISTICS REPORT
2004**

There were: 17 Births (10 Female - 7 Male)
14 Marriages: 2 Non-Residents

19 Deaths: 2 Non-Residents

Dogs licensed: 231
Kennels licensed: Total of 4 with 27 dogs in all

Dogs must be licensed every January.

**You can license your dogs Nov., Dec. and Jan.
for the following year. Late Fee - Starting Feb. 1st is
\$15.00 , plus the cost of the license per dog.**

**Warrant Late Fee - Starting April is \$25.00 per
dog, plus regular licensing fee.**

Many thanks to everyone, especially Election
Officials for all the numerous elections this past year
and a note of sincere appreciation to my deputy, Susan
H. Faloon for all the extra time and changes in the
elections. There were over 100 new registrations in
November alone.

Been a pleasure to serve each of you. Call me if
I can be of help to you. My home number is 938-2336
or at the office 938-4401.

Respectfully submitted,
Joyce P. Halford
Town Clerk

**A SPECIAL THANK YOU FROM THE TOWN OF
HARTLAND**

**BOTH DOROTHY HUMPHREY AND ROBIN
DUPLISEA SERVED ON THE SAD #48 SCHOOL
BOARD FOR MANY YEARS. THEY SPENT MANY
LONG HOURS FOR THIS COMMUNITY AND THEY
CARE ABOUT THE CHILDREN WHO ATTENDED
SCHOOL IN SAD#48.**

**WE WOULD LIKE TO TAKE THIS TIME TO THANK
BOTH OF THEM FOR THEIR HARD WORK AND
CARING.**

RESPECTFULLY

**HARLOW POWERS
STEVEN HERSEY
HARRY GOULD
SELECTMEN OF HARTLAND**

**PEGGY A. MORGAN
TOWN MANAGER OF HARTLAND**



*Senator Paul T. Davis, Sr.
Republican Leader
3 State House Station
Augusta, ME 04333-0003
(207) 287-1503*

*36 Townhouse Road
Saugerelle, ME 04479
Home (207) 876-4047*

ANNUAL REPORT TO THE TOWN OF HARTLAND
Message from Senator Paul T. Davis

I want to thank you again for honoring me with the opportunity to serve as your Senator. It has been a pleasure for me to hear from the people in Hartland during my tenure in the Senate. I will continue to represent you with the best of my ability throughout the remainder of my term.

The 122nd Maine State Legislature is currently in its 1st regular session with hundreds of bills to be considered and a number of very important issues to be resolved. Ballot initiatives in the last two election cycles have shown elected officials that the citizens of this state want tax reform.

It is my hope that we will be able to provide Maine's citizens with the immediate and long-term tax relief that they have demanded and deserve.

I remain convinced that the legislature cannot address tax reform in a comprehensive way, without the establishment of meaningful spending limits. Increases in government spending result in fewer opportunities for Maine people. I am in hopes that we can muster enough support to make the difficult choices to slow the growth of state government and allow Maine's economy to improve. The state must continue to provide necessary services without adding to the burden of citizens by raising taxes or fees. These issues will continue to be among my top priorities.

Please continue to keep me informed of your views and suggestions. Please do not hesitate to call me at my home (876-4047) or at my office in Augusta (207-287-1505). You can also send me email at sendavis@midmaine.com.

Sincerely,

Senator Paul T. Davis



HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002
(207) 287-1440
TTY: (207) 287-4469

Vaughn A. Stedman

166 Canaan Road
Hartland, ME 04943
Residence: (207) 938-4890
Fax: (207) 287-1449

January 2005

Dear Friends and Neighbors:

Thank you for giving me the opportunity to represent you in Augusta. I am enjoying the beginning of my term as your State Representative in the 122nd Maine State Legislature.

We began this session by addressing a number of very important issues, some of which included tax reform and education funding. I am of the belief that *true* property tax relief must include controlled spending at all levels of government. As a member of the Joint Select Committee on Property Tax Reform, it will remain a priority of mine to continue the fight for property tax relief and a responsible budget that addresses spending issues in our state government.

I have been appointed to the Joint Standing Committee on Education and Cultural Affairs and am very pleased to be serving on this committee. School systems in rural parts of the state, like Hartland, need to be preserved. It is my belief I can be a positive voice in that aspect and look forward to working on these issues firsthand.

All of your continued support and valued input is greatly appreciated. Please feel free to contact me in Hartland, 938-4890, or at the State House in Augusta, 287-1440. If you prefer writing, my mailing address is 166 Canaan Road, Hartland, Maine 04943.

Sincerely,

A handwritten signature in cursive script that reads "Vaughn A. Stedman".

Vaughn A. Stedman
State Representative

District 28 Cornville, Hartland, St. Albans, Canaan and Palmyra

2003 TAXES UNPAID AS OF
12/31/04

*BACON, GARY	\$ 1.12
BENTON, KAREN	\$ 268.33
BOWDEN, MYRTLE	\$ 597.06
BROWN, CAROL	\$ 315.54
BURRILL, LELAND	\$ 211.50
BUTLER, ALLEN E.	\$ 826.83
CARR, JASON	\$ 292.50
CARR, JASON	\$ 98.75
COOLEY, APRIL	\$ 143.10
*CROWE, MICHAEL	\$ 716.00
CROWLEY, JULIE	\$ 504.18
DUPLISEA, ROBIN	\$1774.80
*EMERY, DAVID C.	\$ 468.14
ESTES, ROBERT	\$ 103.14
FLOOD, STEPHANE	\$ 625.86
FOX, ERIC N.	\$ 495.08
GODSOE, EARL & KIM	\$ 488.68
GOULD, CHARLES	\$1772.77
GOULD, NORMA	\$ 688.50
GOULD, REGINA	\$ 353.12
GOULD, WESTON E.	\$ 648.36
HARVILLE, THOMAS	\$ 412.02
HARVILLE, THOMAS	\$ 545.85
HARVILLE, THOMAS	\$ 747.02
HARVILLE, THOMAS	\$ 554.04
HAYNES, HERBERT	\$ 523.98
HEWINS, LOIS E.	\$ 710.28
HEWINS, LOIS E.	\$ 600.30
HICKEY, GUYFRED	\$ 248.58
HOPKINS, RUSSELL	\$ 687.49
HUMPHREY, JUSTIN O	\$ 260.28
KENARY, KATHLEEN	\$ 620.10

KIRCHDOFER, SERETHA	\$ 144.00
KNIGHT, JESSICA	\$ 302.32
*LAPIERE-FORD	\$ 449.82
LEAVITT, ROCKY	\$ 293.58
*LIBBY, DIANA	\$ 188.64
LINDSAY, WAYNE	\$ 236.34
LOUREIRO, LINDA	\$1143.65
LUNT, TAMMI	\$ 113.76
MACINNIS, CRAIG	\$1150.52
MARTIN, ANDREW	\$ 250.02
MCCORMACK, ANITA	\$ 706.68
MCCORMACK, ANITA	\$ 71.64
MCGRAW, FRANK JR.	\$ 168.10
MENZEL, ROBERT	\$ 966.24
MERROW, ANTHONY	\$ 895.45
MERROW, ANTHONY	\$ 373.34
MERROW, MARYELLEN	\$ 115.56
MERROW, MARYELLEN	\$ 326.52
*MESERVEY, DONNALEE	\$ 996.73
MILLS, ROBEY	\$ 396.72
MUNN, MICHAEL A.	\$ 665.10
MUNN, MICHAEL A.	\$ 111.60
NORRIE, WALTER	\$ 306.72
*PAGE, TOBIAS	\$ 108.09
*PASCHKE, JOHN	\$ 260.19
*REID, GAIL	\$ 202.60
RICHARDSON, THOMAS	\$ 506.88
ROUNDY, GEORGE A	\$ 646.74
SHAW, DIANNE	\$ 483.80
SHERBURNE, ROBERT	\$ 160.56
SHERBURNE, ROBERT	\$ 725.22
SMART, ELWIN T	\$1879.34
SMART, ELWIN T	\$ 170.10
SMART, ELWIN T	\$ 184.68
SMART, ELWIN T	\$ 394.38

*STACKHOUSE, REBECCA	\$ 237.60
STAPLES, ROWENA	\$ 450.63
STEWART, ROBERT	\$ 360.79
SULLIVAN, PATRICIA	\$ 162.18
THERIAULT, ROGER	\$ 150.84
THERIAULT, ROGER	\$ 138.42
*THOMPSON, FLOYD	\$ 14.58
TUCKER, ROBERT .	\$ 476.10
VINING, GEORGE	\$ 101.34
WALLCE, KENNETH	\$ 617.94
WASHBURN, ALFRED	\$ 340.74
WENTWORTH, GARY	\$ 245.22
WENTWORTH, GARY	\$1091.70
WENTWORTH, GARY	\$ 272.52
WHITTEMORE, BARBAR	\$ 599.49
WOODMAN, GLENICE	\$ 659.18
ZALOSKI, ROBERT	<u>\$ 73.80</u>

TOTAL \$ 39,392.60

***MEANS PARTIAL PAYMENT**

**2004 TAXES UNPAID AS OF
12/31/04**

ADAMS, AMBER LEA	\$ 780.19
ADAMS, MAUREEN	\$ 230.63
ADAMS, MAUREEN	\$ 23.44
ADAMS, MAUREEN	\$ 633.19
ARMSTRONG, CORALEE	\$ 729.53
BACON, GARY	\$ 472.88
BAKER, SCOTT	\$1,332.38
BENTON, KAREN	\$ 279.56
*BERGMAN, BENNETT	\$ 11.93
*BERGMAN, BENNETT	\$ 36.68
**	\$ 836.06
BOOTH, TERRY	\$1,238.63
BOOTH, TERRY	\$ 510.73
BOWDEN, MYRTLE	\$ 621.94
BOYD, DARLENE	\$ 743.81
BRALEY, THOMAS	\$ 745.18
BROOKS, WENDY	\$ 72.19
BROWN, CAROL	\$ 328.69
**	\$ 249.94
BRYANT, RICHARD	\$ 377.63
BRYANT, RICHARD	\$ 182.81
BUBAR, MARILYN	\$ 315.32
BUBAR, RICHARD	\$1,083.19
BUKER, CARLOS	\$ 55.69
BURRILL, LELAND	\$ 220.31
BUTLER, ALLEN E.	\$ 861.28
BUTLER, LEVINA.	\$ 756.13
CANCEMI, DENA	\$ 517.69
*CAREY, WILLIAM	\$ 403.09
CARLOW, JUAN	\$ 523.69
CARR, JASON	\$ 304.69
CARR, JASON	\$ 102.86

CARR, SCOTT R.	\$ 230.44
CHABOT, SUSAN	\$ 636.38
**	\$ 841.50
*CHAMBERS, JASON	\$ 547.13
CHAPUT, RICHARD	\$ 649.69
*CLOUTIER, SALLY	\$ 307.29
COHEN, DAVID	\$ 264.94
COHEN, DAVID	\$ 524.63
COHEN, DAVID	\$ 337.31
CONNELL, CAROLYN	\$ 474.60
COOLEY, APRIL	\$ 149.06
COWELL, ROBERT	\$2,618.44
CROWE, MICHAEL	\$ 745.84
CROWLEY, JULIE	\$ 532.31
*DARLING, DONALD	\$ 171.74
DAVIS, JAMES	\$ 371.44
DAY, DEBORAH	\$ 245.61
DIXON, KENNTH	\$ 986.44
**	\$ 61.01
DUNTON, MRS. HERBERT	\$ 232.31
DUPLISEA, ROBIN	\$1,848.75
EAGAN, NORA T.	\$ 318.75
*ELLIS, JEANETTE	\$ 818.79
EMERY, DAVID C.	\$ 910.56
ESTES, ROBERT	\$ 107.44
FANTASIA, PHILIP	\$ 203.25
FINNEMORE, NORMAN	\$ 884.63
FLETCHER, ROBERT	\$ 855.56
FLOOD, STEPHANE	\$ 651.94
**	\$ 753.94
FOSS, BARRY	\$ 93.75
FOSS, LISA	\$ 260.44
FOX, ERIC N.	\$ 829.69
FULLER, LORRAINE	\$1,028.44
GETCHELL, JOHN A.	\$1,907.25

GILKS, DOUGLAS	\$ 526.69
GODSOE, EARL & KIM	\$ 509.04
GODSOE, EARL & P.	\$1,164.19
GODSOE, LIVINGSTON	\$ 121.69
GOULD, CHARLES	\$ 316.88
GOULD, DENNIS	\$ 114.94
*GOULD, DENNIS	\$ 210.02
GOULD, NORMA	\$ 717.19
GOULD, REGINA	\$ 367.84
GOULD, WESTON E.	\$ 675.38
GOWER, LISA	\$ 744.19
GREENWOOD GEORGE	\$ 528.19
**	\$ 16.71
**	\$ 330.75
HALL, TONI	\$ 784.50
HARVILLE, THOMAS	\$ 234.38
HARVILLE, THOMAS	\$ 429.19
HARVILLE, THOMAS	\$ 62.25
HARVILLE, THOMAS	\$ 778.14
HARVILLE, THOMAS	\$ 568.59
HARVILLE, THOMAS	\$ 577.13
HAVENS, LINDA	\$ 275.81
HAYDEN, FRANCIS	\$ 337.50
**	\$ 315.19
HAYNES, HERBERT	\$ 558.08
HEWINS, LOIS E.	\$ 739.88
HEWINS, LOIS E.	\$ 625.31
HEWINS, RONALD	\$ 330.94
HEWINS, WAYNE M.	\$ 314.25
HICKEY, GUYFRED	\$ 258.94
HOPKINS, RUSSELL	\$ 716.06
HUFF, KEVIN B. &	\$ 290.63
HUFF, KEVIN B. &	\$ 743.25
HUGHES, EARL	\$ 133.69
HUGHES, EARL	\$ 216.30

HUGHES, EARL	\$ 84.38
HUGHES, EARL	\$ 793.33
HUMPHREY, JUSTIN O	\$ 271.13
JOHNSON, WARREN	\$ 67.69
*JOHNSTON, ESTELL	\$ 607.31
KENARY, KATHLEEN	\$ 645.94
KILLAM, PHYLLIS	\$ 776.79
KILLAM, PHYLLIS	\$ 75.00
KILLAM, PHYLLIS	\$ 494.25
**	\$ 68.25
KIRCHDOFER, SERETHA	\$ 150.00
*KUCZUN, CARL	\$ 24.40
LAPIERE-FORD, WA	\$ 468.56
LARY, CARL & LIN	\$1,069.31
LARY, LINDA M.	\$ 488.63
LARY, LINDA M.	\$ 362.81
LATHROP, ROGER &	\$ 837.19
LAWLER, ROSEMAIRE	\$ 611.44
LAWRENCE, DAVID	\$ 789.45
LEAVITT, ROCKY	\$ 305.81
LIBBY, DIANA	\$ 196.50
LINDSAY, WAYNE	\$ 246.19
LOUREIRO, LINDA	\$1,191.30
LOVENDALE, CARL	\$1,560.75
LUNT, TAMMI, MUN	\$ 197.81
LUNT, TAMMI	\$ 118.50
MACINNIS, CRAIG	\$1,198.46
MAINE STATE HOUSING	\$ 461.25
MARTIN, ANDREW	\$ 337.13
MCCORMACK, ANITA	\$ 736.13
MCCORMACK, ANITA	\$ 74.63
MCGRAW, FRANK JR.	\$ 175.13
MCINTIER, THOMAS	\$ 454.50
MENZEL, ROBERT	\$1,006.50
MERRILL, GARY C.	\$1,655.44

MERROW, ANTHONY	\$ 388.89
MERROW, ANTHONY	\$ 932.76
MERROW, MARYELLEN	\$ 120.38
MERROW, MARYELLEN	\$ 340.13
MESERVEY, DONNALEE	\$1,038.26
MILLS, ROBEY	\$ 413.25
**	\$ 662.06
MORGAN, JAMES C.	\$1,106.12
MORSE, CHERYL	\$ 507.19
*MUNN, BRUCE	\$ 738.55
MUNN, MICHAEL A.	\$ 692.81
MUNN, MICHAEL A.	\$ 116.25
*MUNN, STEVEN B.	\$1,257.13
NICHOLS, MICHAEL	\$ 989.25
NORRIE, WALTER	\$ 319.50
PAGE, TOBIAS	\$ 354.38
PARKER, CORADEN	\$ 88.69
PASCHKE, JOHN	\$ 386.16
PEAVEY, ROBERT B.	\$ 758.63
PELKEY, MICHAEL	\$ 472.22
PHILLIPS, MICHAEL	\$ 411.00
RAMSAY, LYNN &	\$ 681.06
RAMSAY, LYNN &	\$ 457.88
RANDLETT, THOMAS	\$ 869.91
RANDLETT, THOMAS	\$ 754.13
RANDLETT, THOMAS	\$ 34.31
RANDLETT, THOMAS	\$ 297.47
RAYMOND, ROGER	\$ 578.25
REID, GAIL	\$1,117.13
*REILLY, LUKE	\$ 434.21
RICHARDSON, THOMAS	\$ 528.00
ROATS, MITCHELL	\$ 167.81
*ROBBINS, JAMES	\$ 49.51
ROBBINS, RANDY	\$ 202.50
ROBINSON, ALAN	\$ 483.75

**	\$ 549.75
ROUNDY, GEORGE A	\$ 673.69
RUSSELL, RICHARD	\$ 486.75
SHAW, DIANNE	\$ 503.96
SHERBURNE, ROBERT	\$ 167.25
SHERBURNE, ROBERT	\$ 755.44
SISCO, HOWARD W. JR.	\$ 518.63
SMALL, PAULINE	\$ 151.69
SMART, ELWIN T.	\$1,946.38
SMART, ELWIN T	\$ 198.38
SMART, ELWIN T	\$ 305.81
SMART, ELWIN T	\$1,957.65
SMART, ELWIN T	\$ 177.19
SMART, ELWIN T	\$ 192.38
SMART, ELWIN T	\$ 172.50
SMART, ELWIN T	\$ 410.81
*SMITH, DEBRA	\$ 354.64
SPOONER, MEREDITH	\$ 164.48
STACKHOUSE, REBECCA	\$ 247.50
STAPLES, ROWENA	\$ 469.41
STEDMAN, DAVID	\$ 213.56
STEDMAN, DAVID	\$ 263.44
STEWART, ROBERT	\$ 244.58
SULLIVAN, PATRICIA	\$ 168.94
TAYLOR, LAURA	\$ 239.06
THE WILD GOOSE	\$1,769.06
THERIAULT, ROGER	\$ 157.13
THERIAULT, ROGER	\$ 144.19
THOMPSON, FLOYD	\$ 336.94
THORNTON, FRANKLIN W.	\$ 105.56
TUCKER, ROBERT	\$ 495.94
TURNER, CLARENCE	\$ 309.56
VINING, GEORGE	\$ 105.56
WALLCE, KENNETH	\$ 643.69
*WARNER, JEFFREY	\$ 443.75

*WASHBURN, CAROL	\$ 300.43
WASHBURN, ALFRED	\$ 354.94
WATROUS, EVELYN	\$ 80.44
WELLS, DAVID C.	\$ 720.04
WENTWORTH, GARY	\$ 256.95
WENTWORTH, GARY	\$ 283.88
WENTWORTH, GARY	\$1,137.19
WHITNEY, DONALD	\$ 273.38
WHITTEMORE, BARBAR	\$ 624.47
**	\$ 415.31
WITHEE, WALTER	\$ 59.81
WITHEE, WALTER E	\$ 154.50
WITHEE, WALTER E	\$ 265.13
WOODMAN, GLENICE	\$ 686.64
YANKEE REALTY	\$ 300.00
YANKEE REALTY	\$ 146.25
YORK, FLORA B.	\$1,119.75
ZALOSKI, ROBERT	<u>\$ 76.88</u>

TOTAL \$ 115,438.66

*MEANS PARTIAL PAYMENT

** PAID IN FULL AFTER DECEMBER

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, 2005 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 \$1900 for Town Clerk, \$100 for Registrar of voters, \$2000 for Fire Chief, \$2500 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: \$ 83,490.000

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

OAB (Social Security)	\$14,500.00
Workers Comp	\$ 6,000.00
MMHT	\$26,725.00
Insurances	\$10,000.00
Unemployment	\$ 3,000.00

Budget Committee Recommends: YES

Article 6. To see if the Town will vote to raise and appropriate \$7,000.00 for town hall building and maintenance and to raise and appropriate \$17,100.00 for the Academy Building Town Office.

Budget Committee Recommends: YES

Article 7. To see if the Town will vote to raise and appropriate the following amounts for the following service organization dues.

Somerset County Family Violence	\$ 300.00
Somerset County Child Abuse Council	\$ 300.00
KVCAP Transit	\$ 560.00
Headstart	\$ 300.00
Senior Spectrum	\$1,200.00
Tri Town Food Bank	\$1,000.00
Scott Webb Auxiliary	\$ 300.00
Hartland-St. Albans Sr's	\$1,000.00
Sebasticook Chamber of Commerce Dues	\$ 200.00
KVCOG Dues	\$2,334.00
Kennebec Mental Health	\$1,800.00
Hartland Historical Society	\$ 500.00
Scott Webb Medical Center Project	\$1,000.00

Article 8. To see if the Town will vote to raise and appropriate \$4,000.00 for Dam electricity and repair.

Budget Committee Recommends: YES

Article 9. To see if the Town will vote to raise and appropriate \$10,000.00 for the contingent account.

Budget Committee Recommends: YES

Article 10. To see if the Town will vote to raise and appropriate \$4,000.00 for office equipment and assessing equipment materials.

Budget Committee Recommends: YES

Article 11. To see if the Town will vote to raise and appropriate \$5,000.00 for the town truck account.

Budget Committee Recommends: YES

Article 12. To see if the Town will vote to raise and appropriate \$500.00 for Christmas lights and \$15,500.00 for street lights.

Budget Committee Recommends: YES

Article 13. To see if the Town will vote to raise and appropriate \$92,500.00 for hydrant rental.

Budget Committee Recommends: YES

Article 14. To see if the Town will vote to raise and appropriate \$50,000.00 and take \$36,000.00 from excise for the transfer station and recycling operations.

Budget Committee Recommends: YES

Article 15. To see if the Town will vote to raise and appropriate \$5,000.00 for cemetery maintenance.

Budget Committee Recommends: YES

Article 16. To see if the Town will vote to raise and appropriate \$5,000.00 for traffic guides.

Budget Committee Recommends: YES

Article 17. To see if the Town will vote to raise and appropriate \$8,000.00 for general assistance.

Budget Committee Recommends: YES

Article 18. To see if the Town will vote to raise and appropriate \$25,000.00 for the operationals for the Hartland Volunteer Fire Department and \$4000.00 for Capital Expenditures.

Budget Committee Recommends: YES

Article 19. To see if the Town will vote to raise and appropriate \$30,000.00 for the Hartland-St. Albans Emergency Unit.

Budget Committee Recommends: YES

Article 20. To see if the Town will vote to raise and appropriate \$31,000.00 for the Hartland Library.

Budget Committee Recommends: YES

Article 21. To see if the Town will vote to raise and appropriate \$58,000.00 for the Pollution Abatement.

Budget Committee Recommends: YES

Article 22. To see if the Town will vote to raise and appropriate \$6,000.00 for swimming pool escrow.

Budget Committee Recommends: YES

Article 23. To see if the Town will vote to raise and appropriate \$1,000.00 for tree removal.

Budget Committee Recommends: YES

Article 24. To see if the Town will vote to take \$4,000.00 from boat excise for the Great Moose Lake Association.

Budget Committee Recommends: YES

Article 25. To see if the Town will vote to take \$100,000.00 from excise and raise and appropriate \$17,250.00 for snow removal.

Budget Committee Recommends: YES

Article 26. To see if the Town will vote to authorize the selectmen to negotiate the sale of Tax Acquired property after receiving quotes.

Article 27. To see if the Town will vote to raise and appropriate \$2,500.00 for summer baseball and \$2,000.00 for soccer.

Budget Committee Recommends: YES

Article 28. To see if the Town will vote to raise and appropriate \$3,000.00 for Animal Control Officers and \$3,100.00 for C.E.O.

Budget Committee Recommends: YES

Article 29. To see if the Town will vote to turn over monies received from the Treasurer of State on snowmobile registrations for 2005 to Smokey's Angels Snowmobile Club for maintenance of snowmobile trails for the benefit and use by all public.

Budget Committee Recommends: YES

Article 30. To see when the Town will vote to have 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 7.00%. All interest used to pay interest.

Budget Committee Recommends: YES

Article 31. To see if the Town will vote to accept any and all materials, supplies, real and personal property or other items donated to the Town.

Article 32. To see if the Town will vote to take \$53,000.00 from excise taxes, \$34,000.00 from Local Road Assistance, and to raise and appropriate \$28,609.00 for the town road account and sidewalks.

Budget Committee Recommends: YES

Article 33. To see if the Town will vote to accept all State monies received by the Town during State Fiscal year beginning July 1, 2005.

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 Reimbursement
Veterans Exemption Reimbursement
State grants or other funds (this category includes all funds received from the State that are not included in items above.)

Article 34. To see if the Town will vote to take \$6,000.00 from excise for the fire truck escrow account for payment of note on new truck.

Budget Committee Recommends: YES

Article 35. To see if the Town will vote to take \$1,000.00 from Boat Excise and raise and appropriate \$2,000.00 for the Scholarship fund.

Budget Committee Recommends: YES

Article 36. 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.

Budget Committee Recommends: YES

Article 37. To see if the town will vote to take \$28,000.00 from property sales account and raise and appropriate \$12,000.00 to replace the Hartland Academy Building Roof.

Budget Committee Recommends: YES

Article 38. To see if the town will vote to carry \$4,000.00 for Fencing and Signs for Cemeteries.

Budget Committee Recommends: YES

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 Thursday and Friday, March 3rd and 4th from 12:30 p.m. to 4:30 p.m.

Given under our hand this 16th. Day of February, A.D., 2005.

A True Copy

Attest:

33

PEGGY A. MORGAN
Resident of Hartland

STEVEN HERSEY
2nd. Selectman

HARRY GOULD
1st. Selectman

HARLOW POWERS
3rd. Selectman



HARTLAND HISTORICAL SOCIETY
P.O. Box 173 - Hartland, ME 04943

Our Society recruited and welcomed several new members who have been most helpful in making this a viable part of our Community.

Upon nomination, the original slate of officers agreed to serve another term for continuity. The editorial staff and circulation department did an excellent job of presenting all paid-up members with four issues of our Newsletter that continues to contain interesting, informative items and pictures.

Several members participated in compiling and publishing a census of the local cemeteries. Copies were presented to the Town, Library and State Library. Our files also have copies for easy reference for genealogists. We feel this was a wise expenditure of the money raised by the town.

Future projects will be varied and depend largely upon the availability of volunteers. We encourage citizens of all ages to lend a hand and perpetuate the efforts of our Founding Fathers.

We extend our thanks to the Town Officers and personnel for their assistance and trust that 2005 will see positive results and benefits for everyone.

Respectfully submitted,

Myrtle Lovely Marble
President

OLYMPIA J. SNOWE
MAINE
154 FURBELL SENATE OFFICE BUILDING
(202) 224-6344
E-Mail: Olympla@snowe.senate.gov
Web Site: http://snowe.senate.gov

United States Senate
WASHINGTON, DC 20510-1903

January 24, 2005

COMMITTEE:
COMMERCE, SCIENCE, &
TRANSPORTATION
CHAIR, OCEANS AND FISHERY
SUBCOMMITTEE
FINANCE
INTELLIGENCE
CHAIR, SMALL BUSINESS

Dear Friends:

I am pleased to pass along my greetings as the Town of Hartland embarks on another year. Upon this occasion, I would like to take this opportunity to share with you three ideals that I intend to focus on as the new Congress moves forward.


I have long held a vision of politics and public life as positive and constructive endeavors and believe in reaching across the political aisle to reach consensus to make the system work for those it was formed to serve. As co-chair of the Senate Centrist Coalition, I am in a rare position to help bridge the divide between our political parties and help bring forth constructive legislation that will unite Americans and move our nation forward on a path of progress and achievement. I intend to retain this position, as I believe it is the only way America's goals can be accomplished.

I will be continuing my role as Chair of the Senate Committee on Small Business and Entrepreneurship. Our nation's small businesses are our engine of economic growth and we must foster and harness that quintessential American Spirit of entrepreneurship to keep our nation's economic recovery on track. The SBA is the largest single supporter of small businesses in the country. Here in Maine, over 90 percent of the businesses are considered small and the SBA has been a vital tool in providing an alternative to the traditional workplace of corporate America. I believe that by focusing on the success of small businesses, jobs can be created, and opportunities expanded.

The cost of health care and specifically the ability to purchase affordable prescription drugs have increasingly become a serious concern. That is why I have been a leading Republican on bipartisan legislation that would allow importation of medicines from countries with equivalent safety regimes as our own. Americans are not threatened by safe imported drugs; they are jeopardized by a lack of access to affordable medication. By making this a top priority in this Congress, I hope to draw attention to this crucial situation, and work towards a resolution.

In closing, I would like to thank all those that have supported my work in Congress and thank those that have shared their insights and opinions over the years. Please feel free to continue contacting me through my local office at 622-8292 or toll-free in Maine at 1-800-432-1599, with any concerns you may have.

Sincerely,



OLYMPIA J. SNOWE
United States Senator

SUBURBAN
TWO GREAT FALLS PLAZA
SUITE 78
AUBURN, ME 04210
(207) 786-7451

AUGUSTA
40 WESTERN AVENUE, SUITE 408C
AUGUSTA, ME 04330
(207) 622-8292

BANGOR
ONE CUMBERLAND PLACE, SUITE 306
BANGOR, ME 04401
(207) 945-0432

BIDDEFORD
221 MAIN STREET, SUITE 2
BIDDEFORD, ME 04006
(207) 282-4144

PORTLAND
3 CANAL PLAZA, SUITE 801
PORTLAND, ME 04101
(207) 874-0883
MAINE RELAY SERVICE
TDD 1-965-3323

PRESQUE ISLE
169 ACADEMY STREET, SLP
PRESQUE ISLE, ME 04769
(207) 764-5124

IN MAINE CALL TOLL-FREE 1-800-432-1599

PRINTED ON RECYCLED PAPER

MICHAEL H. MICHAUD
2ND DISTRICT, MAINE

WASHINGTON OFFICE
437 CANNON HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
PHONE: (202) 225-6308
FAX: (202) 225-2943
www.house.gov/michaud

Congress of the United States
House of Representatives
Washington, DC 20515

COMMITTEES:
TRANSPORTATION AND INFRASTRUCTURE
HIGHWAYS, TRANSIT & PIPELINES SUBCOMMITTEE
RAILROADS SUBCOMMITTEE
ECONOMIC DEVELOPMENT, PUBLIC BUILDINGS
EMERGENCY MANAGEMENT SUBCOMMITTEE
VETERANS' AFFAIRS
SUBCOMMITTEE ON BENEFITS
RANKING MEMBER
SMALL BUSINESS
SUBCOMMITTEE ON RURAL ENTERPRISE,
AGRICULTURE, AND TECHNOLOGY
SUBCOMMITTEE ON TAX, FINANCE, AND EMP

January 2005

Dear Friends:

I would like to express my deepest thanks to the people of the Second Congressional District. You have asked me to return to Washington to represent you in the United States Congress in Washington, D.C. To serve you has been the greatest honor of my life. Each weekend I travel home to Maine to hear from the people of Maine's Second Congressional District, which is the largest east of the Mississippi River.

Whether it was working to create a Regional Economic Development Commission to provide funding to develop and support Maine industries, fighting for scarce transportation funding to both create jobs and improve our infrastructure, or managing the bipartisan effort on the House floor to pass S. 2486, the "Veterans Benefits Improvement Act of 2004." I take my role as your Representative very seriously.

During the next year, I hope you'll share your thoughts and concerns with me on the numerous issues facing America. If my office may ever be of any assistance, please do not hesitate to contact me at my Lewiston office at 782-3704 or by emailing me through my web page at www.house.gov/michaud.

I look forward to hearing from you.

With warmest regards,



Michael H. Michaud
Member of Congress

LEWISTON:
179 LITTON STREET, GROUND FLOOR
LEWISTON, ME 04240
PHONE: (207) 782-3704
FAX: (207) 782-8330

BANGOR:
202 HARLOW STREET, ROOM 236
BANGOR, ME 04401
PHONE: (207) 942-8935
FAX: (207) 942-6907

PRESQUE ISLE:
445 MAIN STREET
PRESQUE ISLE, ME 04
PHONE: (207) 784-11
FAX: (207) 784-10

**HARTLAND POLLUTION CONTROL FACILITY
P.O. BOX 392
162 PITTSFIELD AVENUE
HARTLAND, ME 04943**

Hartland P.O.T.W.

Dear Citizens:

I am happy to report that the P.O.T.W. has been running very well. We are very fortunate to have had no violations this year.

We continue to remove 98% B.O.D. and 97% of our Suspended Solids.

The Upgrade Project is due to be started in the spring of 2005 and be completed by the end of the summer or early fall.

Respectfully Yours,
Dana Cooper

Hartland Public Library
16 Mill Street, PO Box 620
Hartland ME 04943
938-4702

The Hartland Public Library offers free library services to residents of Hartland and St. Albans. The library provides access to information through a variety of sources, including books, movies, serials, interlibrary loan, online databases, and the Internet. The librarian is available to assist with reference questions, and the library has several computers and a photocopier available for public use. There is also a story hour for children on Monday afternoons during the school year. The library's collection can be searched online at <http://solar.maine.edu/>.

There has been a library collection in Hartland since 1903. Materials were originally housed in the Hartland Town Hall. From 1935 to 1990, the collection was located on Commercial Street, in the building now occupied by the Irving Tanning Outlet. In 1991, the library moved to its current location. Thanks to a generous donation from the Irving Tanning Company, a 2,880 square foot addition was completed in 1995 to provide space for a community room and children's materials.

There were many changes for the Hartland Public Library in 2004. After eighteen years as the librarian in Hartland, Sally Sargent retired in August. She had a wonderful rapport with the patrons and has been missed. The library received one new computer from the Gates Foundation and three new computers from the JTG Foundation. The library has also received a \$5,000 New Century ADA Grant award to provide better access to the community room through the installation of a wheelchair lift. As required by grant guidelines, the library will be raising local funds to match the award. In addition, the library purchased a new photocopier and reduced the price of photocopies to 5 cents per copy.

The library collection is growing with the addition of more books on tape, videos, mysteries, young adult books, and children's books, and continues to make available the latest bestselling books and current magazines. Currently, there are approximately 18,000 items in the collection. Just inside the door and in the basement, the library has hundreds of books for sale at 10 cents for paperbacks and 25 cents for hard cover books. The library welcomes donations of books, books on tape, videos, and cash. Patrons who donate \$100 or more will receive an engraved leaf on the library's Giving Tree.

Library hours are:

Monday, Tuesday, and Wednesday	10:00 to 6:00
Thursday	Closed
Friday	10:00 to 5:00
Saturday	10:00 to 1:00
Sunday	Closed

The library is currently working on a web site: www.hartland.lib.me.us

Respectfully submitted,
Kerry Baldwin, Librarian

Hartland Public Library

Financial Statement for 2004

Opening Balance		\$1,825.28
Income		\$18,725.09
(1) Monies from Librarian	\$0,748.65	
(2) Interest from Checking Account	\$0,001.44	
(3) Monies from Savings	\$4,000.00	
(4) Woodman Scholarship Acc't	\$0,060.00	
(5) Insurance Monies	\$0,250.00	
(6) Donations	\$0,560.00	
(7) Monies from Trustees	\$0,105.00	
(8) Morrison Fund	\$6,000.00	
(9) Monies from Town of St. Albans	\$1,000.00	
(10) Monies from Town of Hartland	\$6,000.00	
Total Operating Revenue		\$20,550.37
Expenses		\$19,051.91
(1) Petty Cash, Summer Rdg., Postage	\$0,681.20	
(2) Magazines & Newspapers	\$0,903.41	
(3) Grounds Maintenance	\$0,577.48	
(4) Cleaning Walls, Floors, etc.	\$2,917.06	
(5) Books, Media & Software	\$2,835.41	
(6) TDS -Telecom	\$0,374.00	
(7) Central Maine Power	\$1,182.24	
(8) Aqua Maine Water Co.	\$0,310.32	
(9) Fuel - Snowman's Oil	\$1,539.75	
(10) Equipment & Repairs	\$5,783.12	
(11) Contracts (Copier & Computers)	\$0,749.00	
(12) Miscellaneous & Supplies	\$0,818.92	
(13) Contingency Fund	\$0,380.00	
Ending Balance		\$1,498.46
(Carry-over to 2005)		

IRVING TANNING COMMUNITY CENTER

c/o Hartland Consolidated School
62 Elm Street
Hartland, ME 04943
(207) 938-5191 (Direct) or (207) 938-4456 (School Office)

January 31, 2005

BOARD OF DIRECTORS

President
Shirley Humphrey - 2005

Vice President
Kelly Rowell - 2005

Secretary
Tonya Parker - 2006

Treasurer
James Dyer - 2007

Directors
Donald Briggs - 2005
Jeffrey Coffin - 2007
Steven Hersey - 2006
Michael Knight - 2005
Dwayne Littlefield - 2007
Donald McDougal - 2006
Chester Morse - 2006
Kevin Wheeler - 2005
Patti Woolley - 2005

To the Citizens of Hartland, St. Albans, and Palmyra

Re: Irving Tanning Community Center Report for Year 2004

Greetings:

This has been a year of transition for the Irving Tanning Community Center. Our 21st Century Community Learning Centers grant expired on June 30th of this past year. We are now in a no-cost, one-year extension that is funding a limited number of academic remediation programs using unexpended funds from the grant. Several self-funded programs are continuing to operate. Gymnastics and dance continue to be popular offerings. Youth basketball has once again begun. Individual events both public and private are on-going.

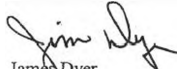
The Center is governed by a thirteen member volunteer Board of Directors with several committees that oversee operations. Currently, our committee structure is set up as follows

- **Recreation Coordination Committee:** Coordination of youth rec. programs, fundraising;
- **Operations/Communication Committee:** Recommend policy changes and publicize the calendar of activities;
- **Finance Committee:** Seek funding opportunities, maintain financial records, file required IRS and other forms.

If you are interested in serving on either the Board or any of the committees, please contact the office.

The public is welcome to attend Board of Directors meetings, which are held at 4:30 p.m. on the third Thursday of each month in the Littlefield Community Room in the Community Center. We also encourage you to contact the ITCC office or the Principal's office in the Hartland Consolidated School with any questions regarding the use of the facilities.

On Behalf of the Board of Directors,
IRVING TANNING COMMUNITY CENTER


James Dyer
Treasurer

The mission of the Irving Tanning Community Center, a non-profit organization, is to provide wholesome social, educational, and recreational outlets for the citizens of the tri-town, MSAD #48, and surrounding areas. Although serving area children and youth is our primary focus, we encourage and support any activities that will enhance the climate of our area.

SUSAN M. COLLINS

MAINE

122 RUSSELL SENATE OFFICE BUILDING
WASHINGTON, DC 20510-1904
(202) 224-2923
(202) 224-2683 (FAX)

COMMITTEES:
GOVERNMENTAL AFFAIRS, ⁶⁰⁰
ARMED SERVICES
SPECIAL COMMITTEE
ON AGING
JOINT ECONOMIC

United States Senate

WASHINGTON, DC 20510-1904
December 10, 2004

Dear Friends:

Thank you for the opportunity to submit a letter to your Annual Town Report. I wish the residents of Hartland good health and favorable economic conditions in the upcoming year. Before we turn our attention to the future, however, I would like to take this opportunity to share some of the work that has made me proud to represent Hartland, and all of Maine, in the United States Senate.

I spent the waning days of the 108th Congress working to pass the Intelligence Reform bill. On December 8th, 2004 Congress passed legislation that will allow for the largest and most important reform of the intelligence community in more than 50 years. Senator Joseph Lieberman (D-Conn.) and I co-authored this legislation based on the 41 recommendations of the 9/11 Commission. It will provide a Director of National Intelligence with strong budgetary authority, a National Counterterrorism Center, an independent civil liberties board, and provisions to ensure that the nation's 15 intelligence agencies better share information to prevent another terrorist attack on our country.

In addition, I sponsored other significant legislation that will protect our national security from the threat of terrorism and other dangers. I worked diligently on behalf of first responders and developed the Collins Amendment to the Homeland Security Appropriations bill. This legislation provides grants to improve the quality of the training and technology for first responders. Somerset County alone received more than \$140,000 which helped supply Emergency Management Agency Directors with pagers and improve county communications. Next year, as Chairman of the Senate Committee on Homeland Security and Governmental Affairs, I look forward to continuing to support legislation that will strengthen Maine's ability to fight terror.

Also, I was pleased to assist Hartland in obtaining a \$700,000 grant from the Economic Development Administration to upgrade the town's wastewater treatment plant. This project will provide many benefits to the town, including an increase in the operating efficiency of the plant, a reduction in operating costs, job preservation, and environmental clean-up.

I have been truly honored to represent the people of Maine in the U.S. Senate during the past eight years. It has been an honor to work with the President of the United States and my colleagues in the U.S. Senate. Also, I am proud to have not missed a single one of the 2,592 consecutive votes I have cast since entering the Senate. All of these things, in addition to working with thousands of Maine residents across our state, have left me determined to continue my hard work in the year to come.

As always, I welcome hearing from you. My staff is ready and pleased to assist you should you have any input regarding upcoming legislation, have an interest in applying for homeland security grants, or have any concerns with a federal agency. My Augusta State Office provides service to constituents throughout Somerset County and can be reached at (207) 622-8414. Also, please do not hesitate to contact my Washington, D.C. Office at (202) 224-2523.

Sincerely,



Susan M. Collins
United States Senator

SMC:jad



STATE OF MAINE
HOUSE OF REPRESENTATIVES
CLERK'S OFFICE
2 State House Station
Augusta, Maine 04333-0002

Millicent M. MacFarland
Clerk of the House

TO: Municipal Officers - Hartland
Editor, Annual Report

FROM: *M.M.M.*
Millicent M. MacFarland
Clerk of the House

Many municipal annual reports include the category of "Representative to Legislature" at the conclusion of the listing of Municipal Officers.

In the belief you may want to aid citizens to more readily contact their House member, we are hopeful that you will include the following information in the Municipal Officers section:

Representative to the Legislature
(Term exp. 12/6/06)

District: 28

State Representative: Vaughn A. Stedman
Home Address: 166 Canaan Road
Hartland, Maine 04943

Residence: (207) 938-4890

Capitol Address: House of Representatives
2 State House Station
Augusta, ME 04333-0002

Telephone: 287-1400 (Voice)
207-287-4469 (TTY)

Year-Round Toll Free House of Representatives Message Center 1-800-423-2900
Maine Legislative Internet Web Site - <http://janus.state.me.us/legis>



Smokey's Angels Snowmobile Club, Inc. of Hartland
759 Hartland Road Canaan, Maine 04924

Smokey's Angels Snowmobile Club was off to a slow start for the season but as soon as snow was on the ground, activity blossomed.

The club applied for a grant to help defray expenses for damage done to Smokey's Dream Bridge and for necessary maintenance. Minor repairs have already been done but the major expense will be forthcoming. We are hoping for a positive response on the grant but won't know the results until the early part of 2005.

Membership seems to be holding but we are always anxious for new members. Anyone interested in joining is encouraged to visit one of our meetings held the first Tuesday of each month at 7:30 PM at the Hartland Library. If you feel you can't be an active member, please join anyway and give your support.

When you are out on the trail and see a groomer, be courteous and always yield to them - stop and give them a "thank you". Our groomer drivers are not paid positions. They are strictly volunteer and I'm sure they would appreciate a "thumbs up" for a job well done. Remember too, to always respect the landowners. If it were not for them there would be no trails to ride on.

To all those who have supported the club in the past, we sincerely thank you and hope you continue to be supportive.

Respectfully Submitted,

Anne Herrin, Secretary

**Maine School Administrative
District No. 48**

Dear Citizens:

The M.S.A.D. #48 schools fully appreciate your support as we continue to educate your children to higher and higher levels, dealing with new federal and state regulations. *No Child Left Behind*, and new federal law have caused all staff and administration to make substantial changes in how we deliver education and measure student's progress. The staff and students have made considerable progress in establishing local assessment or measurement of children's progress in all areas.

Many positive events and outcomes have occurred during this past year including:

St Albans Consolidated School grade four Maine Education Assessment results were in the top 22 of 364 in the state, with 87% of the student's meeting standard in reading; all other schools scored above the levels set for each grade level, however, we still have work to do.

Sherri Gould was recognized as Teacher of the Year for the State of Maine.

Bruce Brown was recognized as one of the top 50 music educators in the nation.

Nokomis Regional High's science department under Mr. Howard Whitten, his students, and in partnership with the College of the Atlantic, was able to obtain a collection of a variety of animals from the Smithsonian Institute in Washington, DC that are displayed in all of our schools.

Our student population grew by over 80 students as we opened our schools this fall.

In the St. Albans School, Mrs. Tonya Parker is the recipient of the H. King and Jean Cummings Charitable Fund and the Maine

Community Foundation for a grant for students to work with notable artist and author; Wendy Libby.

The Hartland walking Club is back and the building is opened to residents Monday through Friday (excluding holidays and vacations) from 5:30 A. M. to 7:30 A. M. and 4:30 P. M. to 7:00 P. M. for those who would like to walk for exercise.

Hartland students are focusing on becoming respectful and responsible citizens working with different character traits each month as a part of the district's mission.

Newport/Plymouth School is working with all students to meet standards in all areas and continue their community service projects raising funds through their annual penny drive to support the Pine Tree Camp.

Corinna children are preparing for the Maine Assessments and doing after school programs for book exploration and mathematics club.

The Palmyra Consolidated School is hosting a fund-raiser for aid to the Tsunami Relief effort, which will go directly to an orphanage in Thailand. Children will be doing correspondence directly with the orphanage; and

The middle school and high school continue their progress in all areas hosting various projects, meeting assessment standards, and working toward the mission of M.S.A.D. #48.

The M.S.A.D. #48 staff and Board are pleased with the opportunity to serve the towns of M.S.A.D. #48 and continue to improve the level of education for all of our students.

Sincerely,
William P. Braun
Superintendent of Schools

WILLIAM J. MURPHY
Local Plumbing Inspector
38 Guilford Rd.
Cambridge, Maine 04923

Telephone 277-4311

TOWN OF HARTLAND
2004
PLUMBING INSPECTOR'S REPORT

PERMITS ISSUED

INTERNAL PERMITS	9
SEPTIC SYSTEM PERMITS	19
TOTAL FEES COLLECTED	\$ 2495.00
STATE SHARE OF FEES	\$ 623.75
TOWN SHARE OF FEES	\$ 1871.25
(Paid to Plumbing Inspector)	

RESPECTFULLY SUBMITTED
WILLIAM MURPHY
LOCAL PLUMBING INSPECTOR

**Local Sealer
Of
Weights and Measures
2004**

Starting in March, the test weights and fuel pump test equipment were taken to Augusta for the yearly calibrations. In the middle of April, I picked up the equipment and attended a meeting with the state sealers for updates on new devices.

I was sworn in at the town office in April. And in the month of July and August 15 pumps and 7 scales were tested in the town of Hartland.

Respectfully Submitted
Local Sealer, Tim Briggs

SUMMER YOUTH BASEBALL & SOFTBALL

The 2004 Summer Baseball/Softball season was a great success. It started out with 2 new dugouts, groomed playing fields, an open concession stand, none of which would be possible without the many volunteers who donated their time and materials to ensure that the teams had everything they needed.

Four teams represented the Town of Hartland:

Tee-Ball - Farm League - Softball - Junior Little League

All showing athletic growth and sportsmanship.

The Junior Little League won their league
championship!

At the season's end, the players from all four teams and their families were celebrated with a BAR-B-QUE and a visit from the ICE CREAM TRUCK. Each player received a trophy for his or her participation.

The goals for the upcoming 2005 season include: creating a softball field, complete with dugouts, creating a field just for our Tee-Ball team and of course, trying to keep the concession stand from being vandalized.

A million Thank-you's to Peggy Morgan, the Hartland Town Crew, the Coaches, the Volunteers, the Families and especially the KIDS! It is them that make it all worthwhile.

Respectfully Submitted,
Kevin Wheeler

HARTLAND - ST. ALBANS SENIORS

The Hartland and St. Albans Senior Citizens have had a good year. We have gained in membership and lost only one by death.

Little Ruby Lyons was so special to all who knew her.

A Game Day has been scheduled for one Tuesday each month. Skipp-Boo, Cards and Hands & Foot seem to be the favorites.

Every third Tuesday, Sanfield's Dietian, Diane Poole and her staff serve us a full course dinner. Elmer Littlefield sometimes helps Diane.

When winter arrives Elmer graciously volunteers to turn on the furnace at the hall. Beatrice graciously pins a reminder on his dinner-pail.

Several times a year, we are able to have free Blood Pressures taken, by some of Sanfield's Staff.

Diane and her assistants, invited us up for a cookout and entertainment, it was so much fun. We wish to express our gratitude to our Sanfield neighbor!

Once a year, we are able to have a representative from Senior Spectrum. She answers any questions we might have concerning Medicare, Medicaid and Supplemental Health Insurance. We are so fortunate to have this program to guide and to nurture our well being. Helping to give us Peace of Mind. It's not the Golden Years!

We wish to express our thanks to the townspeople for their support and to The Masons for the use of their hall for a small fee. Bless You All!

Sometimes the pressures of life seem overpowering when trying to deal with it alone.

"The Holy Spirit prays for all of us when cannot pray for ourselves."

Come and visit us anytime!

A. Ham, Secretary

Scott - Webb Memorial Medical Center

Citizens of our Communities:

Transmittal:

It is a great pleasure for me on behalf of the Board of Directors of the Scott- Webb Memorial Medical Center to announce effective late June The Sebesticook Family Doctors, have leased the Medical facility at the Scott-Webb Memorial Medical Center, and have made many renovations and do have an excellent staff in place including a Physician, Nurse, receptionist, for five and one half days.

This agency also has exceeded the number of appointments and repeats, in this short time.

The Physician is a family practitioner ("Doc") that the several communities have been seeking. It is good for Hartland and all the communities it serves.

Harlow

ROAD COMMISSIONERS 2004 REPORT

Increased prices on all areas of activity have stretched the budget. The results have made maintenance of roads and streets a matter of keeping driving and walking conditions tolerable.

Paving plans were shortened to stay within budget. Local contractors were hired to do the required repairs.

- *Beans Corner Road was accomplished by removing planned funds from Ford Hill Road and combining with money set aside for the Beans Corner Road fund for 2005.
- *Great Moose Drive got hop scotched to repair the worst area. We hope to fill the gaps in 2005.
- *Elm Street sidewalk was paved to the end.
- *Residents of Crosby Street have fewer rough places.
- *The center of Water Street was paved to eliminate standing water.
- *A cut-off project on Great Moose Drive was bid to Double Diamond, Co. who was able to excavate and place the base Gravel. The surface material will be a 2005 project.

**Arland Stedman,
Road Commissioner**

2004
ANNUAL REPORT
Hartland Helping Hands

Active Members:

President: Cecil Leeman
Treasurer: Dana Cooper
Secretary: Debbie Cooper

Special Helpers:
LeeAnne Neal
Mary Gilpatrick

Pat Martin
Donnie Neal
Mary Lary
Shirley Leeman

Donations for 2004

Scholarships	\$1,500.00
Burned Out Victim	\$ 500.00
Accident Victim	\$ 500.00
Football Program	\$ 100.00
Christmas in the Square	\$ 365.00
HVFD (Fire Prevention Week)	\$ 345.45
Fun Day Celebration	\$ 300.00
½ Floor Buffer for Town Hall	\$ 675.00
School Field Trips	\$ 700.00
Heart Transplant Candidate	\$ 500.00
Hartland Summer Baseball	\$ 500.00
Bereaved Family	\$ 300.00

Total	\$6,285.45
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HHH

Tri-Town Food Cupboard

Serving the towns of

Hartland, St. Albans, and Palmyra

During the year 2004, Tri-Town Food Cupboard (TTFC) fed 2745 people. At TTFC a family can apply for food once a month, so many of these are repeats, however, the need is increasing every year. The breakdown for the three towns served by TTFC is as follows: Palmyra 566, St. Albans 949, and Hartland 1212.

Our food cupboard along with others from Somerset and Kennebec Counties was recognized for the service they provide by KVCAP this year.

With the number of people we are serving, we rely heavily on the funds we receive from the towns, clubs and organizations who donate funds and non-perishable food products, as well as by fundraisers. The people who staff the food cupboard are all volunteers. No one gets paid for what they do and the volunteers work hard to make the TTFC a confidential, clean and friendly place for people to come to.

The present slate of officers is as follows:

Judy Alton	President
Harlow Powers	V. President
Libby Weirs	Secretary
Rosemary Ballard	Treasurer
Pat Martin	Purchasing Agent

We have a large group of volunteers who tend the food cupboard each Wednesday morning. There are also others in the communities that go pick up food for us in Augusta or Brewer, providing the transportation and labor. Without these dedicated people the food cupboard would not be in existence. Thank you to all who make this program possible.

Respectfully submitted,
Judy Alton

2004 Report of KRDA (FirstPark)

to Member Municipalities

As a result of an improved economy, past and recent marketing efforts, and the perseverance of member municipalities and representatives to the Kennebec Regional Development Authority (KRDA), FirstPark has achieved some very positive and encouraging results this past year. Some of the more significant highlights of the calendar year 2004 include:

- ^ Construction of three buildings in the Lot #1, Campus subdivision and the construction of roadways and parking to serve that subdivision. Once all five parcels within this subdivision are sold, there will be about 19,000 s.f. of buildings on Lot 1. There is interest in the remaining two, unsold parcels.
- ^ Sale of Lots 2 and 3 (28 acres) to Pizzagalli Properties for the construction, which commenced on November 1, 2004, of a 50,000 s.f. structure to house L.L. Bean. That project was put on hold in December by L.L. Bean.
- ^ Sale of Lots 16 and 17 (26 acres) to HP Maine, LLC, the developer of an 80,000 s.f. building to become the future home of T-Mobile USA. T-Mobile plans to train and hire by early summer 2005 some 700 local individuals on a full-time, full benefits basis. Construction began in January 2005.
- ^ Finalizing the financing and selection of Sheridan Corporation to construct a 20,000 s.f. speculative office

building for the KRDA on Lot 16. Construction began in December 2004. KRDA partners in this endeavor include Colby College, the Waterville Industrial Development Corporation, the Maine Rural Development Authority, and the Gardiner Savings Institution.

- ^ Castine Commercial Properties building located on Lot D is completely occupied by four medical providers.
- ^ In June 2004, member municipalities received their first annual checks from the KRDA, representing a sharing of real property tax revenues collected by the Town of Oakland and remitted to the Authority.
- ^ The CEO for the KRDA, Paul Levesque, resigned in May to pursue other endeavors. Paul had also been the marketing person for FirstPark.
- ^ The KRDA's existing professional relationship with CB Richard Ellis/The Boulos Company (Boulos) was expanded from its exclusive commercial real estate agreement to include all FirstPark marketing and development activities.
- ^ Boulos is in the process of conducting a major redesign of the FirstPark website, developing a major new direct marketing campaign, which will commence in early 2005, making plans to update the FirstPark marketing video and will also be marketing the speculative building being constructed on lot 16.
- ^ Leonard Dow, formerly the Chief Operating Officer of KRDA, has now assumed the newly created position of Executive Director and Lisa Clark has recently been hired as a part-time administrative assistant.

HARTLAND-ST. ALBANS AMBULANCE SERVICE

The Hartland / ST Albans Ambulance responded to 460 Emergency calls in 2004. We are continuing to improve our 24-hour coverage for our area. We have EMT's from other towns which stay at the building, nights, weekends and holidays, along with our own in town EMT's. This helps us maintain 24-hour coverage.

I am very proud of our crew; they work full time jobs already and put all this time in extra so we can have a full time Ambulance here in our town. We still cover SVH ambulance when they are out of the area, or have another call. In turn, when our ambulance is out of service for repairs, they cover us. Teamwork is our goal for our area Ambulances. Also this year we have increased our Paramedics on the crew. This has saved us money for A L S calls during the nighttime and weekends. This is a big improvement. We have 5 in all including myself. I am also doing more Saturdays to keep the Paramedic coverage here in our towns.

Another improvement is our relationship with Life flight. We are using Life flight more than before, especially for Trauma's or any severe call that we may have in our area. This gets our patients to the Trauma Center much faster than in previous years. We are working in conjunction with our Fire departments on landing zones. We have some designated areas for the landings, thanks to some of our local residents. Our Fire Departments, both Hartland and St. Albans are always there when we need them, we appreciate their help, this is what makes a great team, and we definitely have that.

The Children's Christmas Fund was a big success giving toys and clothes to our town's children this year. There were 95 Children in all, plus 38 smoke Detectors given out to families who did not have any. All this would not be possible if it weren't for all the businesses and our community residents who contribute to the children's fund. We all thank you very much, without you this would not be possible.

Donna Meservey, Director/Paramedic

COMMUNITY BLOCK GRANT PROGRAM 2004

The CDBG Program for year 2004 is in the progress of finishing up the renovations, drilling wells and installing much needed septic systems, in areas for those homes that have been without proper sewage disposal systems too long. Twenty-four homes are under repair to make living better.

The Town Of Hartland has a Standing Advisory Committee who has worked very hard and has shown real good judgment on this effort. Mr. Peter Duncombe has also worked with this committee as a representative of the Seabasticook Valley Home Inspector and Property Management, Inc. to make this possible.

The Town Manager petitioned the office of Economics and Development, requesting additional monies to finish the projects that were eligible at this time, additional funding was successful.

Respectfully Submitted
Advisory Committee:

Harlow Powers, Chairman
Myrtle Marble, Secretary
Meredith Randlett, Committee
Ed Elwell, Committee
Clyde Emery, Committee
Rose Robinson, Committee
Claudette Tasker, Committee
Don'l Winchester, Committee

SOMERSET RIDGE RUNNERS A. T. V. CLUB

We started this ATV Club on May 11, 2004. At the present time we have 35 members. We welcome new members from any community. You don't need to have an ATV to join.

The purpose of this club is to stimulate, advance the general welfare and safety of ATV recreation. To serve the interest of ATV owners, to defend such owners against discriminatory legislation, regulations and burdensome taxation. To develop a fraternal spirit between local ATV and other outdoor enthusiasts. To provide a medium for the exchange of ATV information and to perform all desirable and lawful functions for the successful operation of the club in the public's best interest.

We wish to encourage a concern for the environment, to improve the image of ATV users, by informing users as well as the public the proper, considerate and courteous way they should be used. Also, to educate about "The Rights of Others" i.e.: property owners. Work to develop mutually acceptable rules to operate ATV's.

Cost of membership is \$20.00 per year for a single or a family in a household. Meetings are the last Wednesday of the month @ the Hartland Fire Department, 7:00 p.m.

We have some landowners permission agreements. We have made some trails, complete with signs. Still looking for more to agree to let us use their land.

We really want to thank the landowners participating for their generosity to us, it is greatly appreciated.

President

Mark Ramsdell

Secretary/Treasurer

Darlene Sides

**ANIMAL CONTROL
OFFICERS REPORT**

2004

110 RESPONSES

34	CATS TO SHELTER
9	DOGS TO SHELTER
8	7 DAY WARNINGS

**RESPECTFULLY SUBMITTED
JAMES DUNN, A. C. O.**

**2004
911 COMMITTEE REPORT**

Dear Citizens:

911 is going very well and we have straightened out a lot of glitches. We Still have one area that is a problem, that being Pittsfield Avenue. This area was a hard area to do because Palmyra owns on one side of the road and Hartland is on the other side of the road. When Palmyra started their numbers, they overlapped our numbers; therefore, we are working with them to resolve the challenge.

Remember that the secret to the success of *911* is that you place your numbers where emergency crews can see them.

Respectfully Yours,
Dana Cooper

HARTLAND VOL. FIRE DEPT.



Hartland residents,

The past year has been a busy time for the members of the Hartland Volunteer Fire Department. In 2004 we responded to a total of 71 emergency calls. They are as follows, 6 false fire alarms, 3 vehicle fires, 12 vehicle accidents, 7 mutual aid stand by calls, 5 calls to respond mutual aid to the scene of a structure fire, 1 snowmobile fire, 2 chimney fires, 6 tree on power line or line down calls, 8 smoke or odor investigations, 5 carbon monoxide alarms, 5 brush or grass fires, 2 stove fires, 1 flooded basement, 5 calls to assist ambulance, and 3 in town structure fires. Our firemen received no injuries throughout the year while fighting these fires.

Through fundraising efforts, the department was able to purchase an all-wheel drive fire truck from the Maine Forest Service. Equipment for this truck was purchased with the help of a matching Forest Service grant. This truck has replaced an old Army tanker truck, which was taken out of service for safety reasons. Engine 3 was also taken out of service due to it's poor condition and leaking water tank.

Construction on the new fire station still continues. While looking finished on the outside, there is still much work needed to be done to finish the interior.

I would like to thank Fireman's Auxiliary for their efforts, along with all firemen and other towns people who have helped the department throughout the year. Your continued support is greatly appreciated.

Respectfully submitted,

A handwritten signature in cursive script that reads "Tim Emery". The signature is written in black ink and is positioned above the printed name.

Tim Emery
Hartland Fire Chief

GENERAL ASSISTANCE

APPROPRIATION:	8,000.00	
RECEIVED:		
STATE OF MAINE	<u>5,862.36</u>	
		13,862.36
OVERDRAFT		250.90
		14,113.26
PAID:		
<u>CASE #1</u>		
GARY WENTWORTH	<u>100.00</u>	100.00
<u>CASE #2</u>		
SNOWMAN'S OIL	<u>50.15</u>	150.15
<u>CASE #3</u>		
SNOWMAN'S OIL	<u>150.45</u>	150.45
<u>CASE #4</u>		
CENTRAL MAINE POWER	<u>80.00</u>	80.00
<u>CASE #5</u>		
A. E. ROBINSON	42.50	
BONNIE SMART	<u>17.90</u>	60.40
<u>CASE #6</u>		
LEWIS ELLIOTT	<u>745.00</u>	745.00
<u>CASE #7</u>		
SNOWMAN'S OIL	171.00	
MID STATE GAS	<u>89.21</u>	260.21
<u>CASE #8</u>		
TOWN OF HARTLAND	<u>1,327.42</u>	

GENERAL ASSISTANCE CON'T

		1,327.42
<u>CASE #9</u>		
CENTRAL MAINE POWER	48.00	
CARL SMITH	<u>798.67</u>	
		846.67
<u>CASE #10</u>		
SNOWMAN'S OIL	<u>140.56</u>	
		140.56
<u>CASE #11</u>		
SNOWMAN'S OIL	<u>160.16</u>	
		160.16
<u>CASE #12</u>		
SNOWMAN'S OIL	<u>160.64</u>	
		160.64
<u>CASE #13</u>		
SCOTT BAKER	170.00	
SNOWMAN'S OIL	<u>145.14</u>	
		315.14
<u>CASE #14</u>		
SNOWMAN'S OIL	<u>164.83</u>	
		164.83
<u>CASE #15</u>		
SNOWMAN'S OIL	<u>165.17</u>	
		165.17
<u>CASE #16</u>		
SNOWMAN'S OIL	<u>145.00</u>	
		145.00
<u>CASE #17</u>		
WRIGHT'S GENERAL	392.50	
CONSUMERS WATER	423.66	
CMP	<u>215.00</u>	
		1,031.16
<u>CASE #18</u>		
THOMAS HARVILLE	<u>440.00</u>	
		440.00
<u>CASE #19</u>		
SNOWMAN'S OIL	<u>145.00</u>	
		145.00

GENERAL ASSISTANCE CON'T

<u>CASE #20</u>		
CENTRAL MAINE POWER	<u>142.00</u>	142.00
<u>CASE #21</u>		
SMART'S	<u>25.00</u>	25.00
<u>CASE #22</u>		
SHOREY'S FUNERAL	<u>1,345.00</u>	1,345.00
<u>CASE #23</u>		
CMP	141.12	
MID STATE GAS	190.63	
PITTSFIELD PHARMACY	<u>46.09</u>	-
		377.84
<u>CASE #24</u>		
LISA FOSS	200.00	
V&R VARIETY	<u>50.00</u>	
		250.00
<u>CASE #25</u>		
E. DELESALUSE	<u>360.00</u>	360.00
<u>CASE #26</u>		
KVCAP	<u>188.00</u>	188.00
<u>CASE #27</u>		
CHRISTINE LEWIS	<u>122.00</u>	122.00
<u>CASE #28</u>		
MARK BROOKS	<u>375.00</u>	375.00
<u>CASE #29</u>		
SNOWMAN'S OIL	<u>198.58</u>	198.58
<u>CASE #30</u>		
SNOWMAN'S OIL	365.33	
CMP	313.75	
AQUA WATER	<u>100.00</u>	
		779.08

GENERAL ASSISTANCE CON'T

<u>CASE #31</u>		
CHRISTINE LEWIS	170.00	
CN BROWN	<u>218.90</u>	388.90
<u>CASE #32</u>		
TOWN OF HARTLAND	<u>774.13</u>	774.13
<u>CASE #33</u>		
CN BROWN	179.99	
WRIGHT'S GENERAL	40.00	
NEWALL SNOWMAN	<u>336.36</u>	556.35
<u>CASE #34</u>		
SCOTT BAKER	<u>350.00</u>	350.00
<u>CASE #35</u>		
SNOWMAN'S OIL	<u>163.00</u>	163.00
<u>CASE #36</u>		
BUD'S SHOP N SAVE	138.52	
DAVID COHEN	<u>300.00</u>	438.52
<u>CASE #37</u>		
SNOWMAN'S OIL	<u>145.00</u>	145.00
<u>CASE #38</u>		
CHRISTINE LEWIS	<u>330.00</u>	330.00
<u>CASE #39</u>		
KELLY PETROLEUM	<u>216.90</u>	216.90
TOTAL PAID		14,113.26
OVERDRAFT		<u>250.90</u>
		13,862.36

FAMILY VIOLENCE

APPROPRIATION: 300.00 300.00

PAID:
SOMERSET FAMILY VIOLENCE 300.00 300.00

CHILD ABUSE

APPROPRIATION: 300.00 300.00

PAID:
SOMERSET CHILD ABUSE 300.00 300.00

KV TRANSIT

APPROPRIATION: 560.00 560.00

PAID:
KV TRANSIT 560.00 560.00

HARTLAND-ST. ALBANS SR'S

APPROPRIATION: 1,000.00 1,000.00

PAID:
HARTLAND-ST. ALBANS SR'S 1,000.00 1,000.00

SENIOR SPECTRUM

APPROPRIATION: 1,200.00 1,200.00

PAID:
SENIOR SPECTRUM 1,200.00 1,200.00

ANIMAL CONTROL

APPROPRIATION:	<u>3,000.00</u>	3,000.00
PAID:		
JIM DUNN	<u>3,000.00</u>	3,000.00

TAX ANTICIPATION

RECEIVED:		
PEOPLE'S HERITAGE BANK	<u>480,000.00</u>	480,000.00
PAID:		
PEOPLE'S HERITAGE BANK	<u>480,000.00</u>	480,000.00

HYDRANT RENTAL

APPROPRIATION:	<u>92,500.00</u>	92,500.00
PAID:		
ACCOUNTS PAYABLE	3,730.07	
CONSUMERS ME WATER	<u>88,769.93</u>	92,500.00

SEBASTICOOK CHAMBER OF COMMERCE

APPROPRIATIONS:	<u>200.00</u>	200.00
PAID:		
SEBASTICOOK		
CHAMBER OF COMMERCE:	<u>200.00</u>	200.00

DAM ELECTRIC

APPROPRIATION:	<u>4,000.00</u>	4,000.00
PAID:		
CENTRAL ME POWER	927.60	
HEATER REPAIR	3,000.00	
UNEXPENDED	<u>72.40</u>	4,000.00

CHRISTMAS LIGHTS

APPROPRIATION:	<u>500.00</u>	500.00
PAID:		
FIRST BAPTIST CHURCH	225.00	
UNEXPENDED	<u>275.00</u>	500.00

SOCCER

APPROPRIATION:	<u>2,000.00</u>	2,000.00
PAID:		
HARTLAND YOUTH SOCCER	<u>2,000.00</u>	2,000.00

HARTLAND SUMMER BASEBALL

APPROPRIATION	<u>2,500.00</u>	2,500.00
PAID: SUMMER BASEBALL	<u>2,500.00</u>	2,500.00

TREE REMOVAL

APPROPRIATION:	<u>1,000.00</u>	1,000.00
PAID: ARNOLD RAMSDELL JR.	<u>1,000.00</u>	1,000.00

SCOTT WEBB AUXILIARY

APPROPRIATION:	<u>300.00</u>	300.00
PAID: SCOTT WEBB AUXILIARY	<u>300.00</u>	300.00

TRI TOWN FOOD BANK

APPROPRIATION:	<u>1,000.00</u>	1,000.00
PAID: TRI TOWN FOOD BANK	<u>1,000.00</u>	1,000.00

SCHOLARSHIPS

APPROPRIATION: 3,000.00 3,000.00

PAID:
UNIVERSITY OF MAINE 1,000.00 MINDY DEERING
UNIVERSITY OF WASHINGTON 500.00 BRENDA COFFIN
UNIVERSITY OF MAINE 500.00 CRYSTAL HAYDEN
NE COMMUNICATIONS 500.00 DANIELLE PHILLIPS
UNIVERSITY OF TENNESSEE 500.00 KEVIN HEWINS
3,000.00 3,000.00

***HARTLAND COMMON SCHOLARSHIPS IN THE NAMES OF:**

VAUGHN STEDMAN
WAYNE LIBBY
CECIL LEEMAN
CHARLES WING
EDGAR WOODMAN

KENNEBEC VALLEY SOCIAL SERVICES

APPROPRIATION: 300.00 300.00

PAID:
KENNEBEC VALLEY
SOCIAL SERVICES 300.00 300.00

INTEREST

RECEIVED: 12,071.74 12,071.74

PAID:
PEOPLE'S HERITAGE 7,737.59
UNEXPENDED 4,334.15 12,071.74

DOG ACCOUNT

RECEIVED:		
TOWN CLERK:	<u>1,959.00</u>	1,959.00
PAID:		
JOYCE HALFORD	232.00	
CARRIE'S SHELTER	505.00	
TREASURER OF STATE	1,158.00	
UNEXPENDED:	<u>64.00</u>	1,959.00

CEMETERIES REVENUE

APPROPRIATIONS:	5,000.00	
SALES OF LOTS & BURIALS	<u>3,913.12</u>	8,913.12

CEMETERIES PAID

PAID:		
WORLD FLAG	516.06	
HUFFS FOREST PROD., MOWER	1,499.00	
HUFFS FOREST PROD., REPAIRS	383.50	
PARIS FARMS, SUPPLIES	284.05	
WESTON GOULD, FILL	126.00	
JOYCE HALFORD, SUPPLIES	30.00	
KATHERINE RAMSDELL, LABOR	500.00	
KIM JARVIS, LABOR	400.00	
PUBLIC WORKS LABOR	4,000.00	
NEWPORT RENTAL, EQUIP.	48.00	
SOMERSET AUTO, REPAIRS	18.58	
WAL-MART, SUPPLIES	129.81	
LAURA SPRAGUE, FLOWERS	50.00	
THEROLIN LEAVITT, FLOWERS	76.00	
PEGGY MORGAN, SUPPLIES	47.86	
FUEL	<u>804.56</u>	8,913.12

CEMETERY FENCE & SIGN

APPROPRIATION	<u>4,000.00</u>	4,000.00
CARRY	<u>4,000.00</u>	4,000.00

UNEMPLOYMENT TAX

APPROPRIATION	4,000.00	
RECEIVED: H.P.C.F.	<u>3,284.00</u>	7,284.00
PAID		
MMA	7,284.00	
		7,824.00

STREET LIGHTS

APPROPRIATION:	<u>15,500.00</u>	15,500.00
PAID:		
CENTRAL ME POWER	15,437.22	
UNEXPENDED	<u>62.78</u>	15,500.00

WORKERS COMP

APPROPRIATION:	6,000.00	
RECEIVED HPCF	10,492.49	
ACCTS. RECEIVABLE H.P.C.F.	<u>1,082.55</u>	17,575.04

PAID ME EMPLOYEES		
MUTUAL INS. CO.	17,575.04	
		17,575.04

HEALTH INSURANCE

APPROPRIATION:	30,000.00	
RECEIVED:		
H.P.C.F.	32,657.00	
EDGAR WOODMAN	<u>1,708.55</u>	64,365.55

PAID:		
M.M.E.H.T.	<u>64,365.55</u>	
		64,365.55

FIRE DEPARTMENT

APPROPRIATION& EQUIPMENT	<u>29,087.00</u>	
		29,087.00
PAID:		
TDS-TELECOM, TELEPHONE	2,063.97	
CMP, ELECTRICITY	3,028.00	
K&T ENVIRON.EQUIP.	5,450.00	
CONSUMERS WATER	51.72	
AQUA MAINE WATER	206.88	
YANKEE, RADIOS	885.00	
SMART FOL	1,345.85	
A.E.ROBINSON, FURNACE REPAIRS	57.19	
AE ROBINSON HEAT	1,338.17	
SNOWMAN'S HEAT	1,166.46	
TOWN OF ST. ALBANS 2 AIR PACKS	219.60	
BANGOR DAILY NEWS	158.00	
MILES CARPENTER INSURANCE	863.00	
GILMAN'S REPAIRS	25.20	
TRAINING TECH., TRAINING	197.40	
COVE BROOK SAFETY, EQUIPMENT	2,027.59	
CARPENTER INSURANCE	<u>8,550.00</u>	
	27,634.03	
UNEXPENDED	<u>1452.97</u>	
		29,087.00

FIRE DEPT. EQUIPMENT

APPROPRIATION:	<u>4,087.00</u>	
		4,087.00
ACCTS. PAYABLE		
K & T EQUIPMENT	<u>4,087.00</u>	
		4,087.00

PAY TO OFFICERS

APPROPRIATION:	83,490.00	
TRANSFER FROM GA ADMIN.	<u>2,000.00</u>	
		85,490.00
PAID:		
PEGGY MORGAN	42,300.00	
JUDY TURNER	23,750.00	
JOYCE HALFORD	8,573.10	
HARRY GOULD	2,000.00	
STEVEN HERSEY	2,000.00	
HARLOW POWERS	2,000.00	
TIM EMERY	2,000.00	
BALLOT CLERKS & MODERATOR	2,762.00	
UNEXPENDED	<u>104.90</u>	
		85,490.00

G. M. L. A.

RECEIVED FROM BOAT EXCISE:	<u>4,000.00</u>	
		4,000.00
PAID:		
GR. MOOSE LAKE ASSOC	<u>4,000.00</u>	
		4,000.00

H. P. C. F.

APPROPRIATION:	58,000.00	
ACCTS. RECEIVABLE		
H. P. C. F.	<u>54,000.00</u>	
		112,000.00
PAID:		
H.P.C.F.	58,000.00	
DUE TO TOWN OF HARTLAND	<u>54,000.00</u>	
		112,000.00

INSURANCE

APPROPRIATION:	12,000.00	
RECEIVED:		
CARPENTER CO.	949.07	
TRANSFER FIRE DEPT. INS.	8,550.00	
ACCOUNTS RECEIVABLE		
HPCF	12,482.00	
AMBULANCE SERVICE	<u>4,208.00</u>	
		38,189.07
	PAID:	
STANDARD FUNDING	36,693.22	
MILES CARPENTER	1,420.00	
UNEXPENDED	<u>75.85</u>	
		38,189.07

O.A.B. (SOCIAL SECURITY)

APPROPRIATION:	14,500.00	
		14,500.00
PAID:		
IRS	14,244.87	
UNEXPENDED	<u>255.13</u>	
		14,500.00

LAKE ASSOCIATION

FROM BOAT EXCISE	<u>4,000.00</u>	
		4,000.00
PAID:		
GREAT MOOSE LAKE ASSOCIATION	<u>4,000.00</u>	
		4,000.00

ROADS

REVENUE:	117,500.00	117,500.00
OVERDRAFT	<u>6,040.70</u>	123,540.70

PAID:		
PUBLIC WORKS LABOR	35,824.21	
RON LAMBERT JR. GRAVEL	1,647.60	
KENNEBEC PAVING	45,805.48	
PIKE INDUST. PATCH	497.60	
ARLAND STEDMAN, EQUIP.&LABOR	3,422.00	
JOHN GETCHELL, EQUIP & LABOR	3,251.50	
SHERWIN WILLIAMS LINE PAINT	193.35	
W. GOULD, EQUIP, GRAVEL & LABOR	20,961.71	
HALVER BADGER, MOWING	1,154.54	
NEWPORT GEN. RENTAL	100.00	
PITTSFIELD EQUIP. RENTAL	255.00	
WHITE SIGN	319.12	
CORNVILLE CONST., GRAVEL	930.25	
PARIS FARMS, CHEM.& CULVERTS	3,919.82	
SMARTS, F O L	666.20	
HARRY TAYLOR, BEAVER REMOVAL	275.00	
KENDALL DAVIS	192.00	
FREIGHTLINER	1,038.19	
HARLOW POWERS, FEES & PERMITS	5.00	
TOBEY NASH, MISC.LABOR	595.00	
JOHN STEDMAN, GRADES	2,017.13	
L.C. SPRINGER SURVEY	400.00	
NEWPORT FAM. PRACTICE, DRUG TEST	<u>70.00</u>	
	123,540.70	
OVERDRAFT	<u>6,040.70</u>	123,540.70

TOWN HALL & TOWN HALL REPAIRS

APPROPRIATION:	<u>7,400.00</u>	7,400.00
PAID:		
AQUA ME WATER	298.15	
CONSUMERS	110.90	
CMP	1,123.16	
SNOWMANS OIL	964.96	
A.E. ROBINSON	2,405.27	
JUDITH BAILEY	200.00	
WRIGHT'S, REPAIRS	91.48	
SAM'S CLUB	269.48	
BUD'S SUPPLIES	15.31	
V & R SUPER, SUPPLIES	60.40	
A. E. ROBINSON	61.53	
INDIAN STREAM, REPAIRS	129.23	
PEGGY MORGAN, SUPPLIES	418.86	
WAL-MART, SUPPLIES	194.43	
KITTY RAMSDELL, RUG	400.00	
HARLOW POWERS	35.64	
UNEXPENDED	<u>621.20</u>	
		7,400.00

TOWN TRUCK

APPROPRIATION:	4,500.00	
		4,500.00
PAID:		
SMARTS', FOL	2,350.53	
WRIGHT'S REPAIRS	10.00	
PEGGY MORGAN, MILEAGE	1,500.00	
SMARTS' REPAIRS	408.00	
NAPA, REPAIRS	<u>249.06</u>	
	4,517.59	
OVERDRAFT		4,517.59
		<u>17.59</u>
		4,500.00

TRANSFER STATION

APPROPRIATION:	80,000.00	
RECEIVED:		
FOR TIRES & WHITE GOODS	<u>1,976.74</u>	81976.74
OVERDRAFT	<u>27,853.88</u>	109,830.62
PAID:		
ATTENDANT, PAYROLL	26,252.31	
KIM JARVIS, MISC. LABOR	400.00	
KATHERINE RAMSDELL, MISC. LABOR	400.00	
AMERIGAS, HEAT	274.22	
A.E. ROBINSON, HEAT	448.15	
HEART OF MAINE, EXTERMINATOR	540.00	
SMART'S, FOL	1,916.95	
WMDSM	40,305.07	
K.V.C.O.G., COMPOSTERS	603.00	
INDUSTRIAL METALS, RENTAL & TIRES	2,543.95	
TOWN OF PITTSFIELD, FEES	2,761.25	
WRIGHT'S, REPAIRS	7.79	
TREAS. OF STATE, FEES	107.00	
WASTE MANAGEMENT, PORTLAND	23,417.86	
MARK ANDERSON, REPAIRS	126.84	
HANCOCK LUMBER, REPAIRS	300.23	
DEPARTMENT OF ENVIROMENTAL PROTECTION, FEES	206.00	
RYDIN DECALS, STICKERS	<u>220.00</u>	
		109,830.62
OVERDRAFT	<u>27,853.88</u>	81,976.74

LIBRARY

APPROPRIATION:	31,000.00	
RECEIVED	<u>2,047.00</u>	33,047.00
PAID:		
LABOR	26,037.00	
JANITORIAL	3,000.00	
LIBRARY COPIER	3,000.00	
UNEXPENDED	<u>1,010.00</u>	33,047.00

COUNTY TAX

ASSESSMENT:	<u>125,730.13</u>	125,730.13
PAID:		
SOMERSET COUNTY TREASURER	<u>125,730.13</u>	125,730.13

CROSSING GUIDES

APPROPRIATION:	<u>5,000.00</u>	5,000.00
PAID:		
OVERDRAFT	355.44	
ROBERT & JANASE RICH	<u>5,355.44</u>	5,355.44

SNOW REMOVAL

APPROPRIATION:	105,000.00	
OVERDRAFT	<u>8,959.92</u>	113,959.92
PAID:		
J. STEDMAN, CONTRACT	69,387.18	
HARCROSS, SALT	10,456.43	
JOHN STEDMAN, SAND	15,500.00	
SMART'S	393.36	
CMP, ELECTRICAL	18.47	
PUBLIC WORKS, LABOR	<u>18,204.48</u>	
		113,959.92
OVERDRAFT		<u>8,959.92</u>
		105,000.00

M.S.A.D. #48

APPROPRIATION:	<u>928,500.00</u>	928,500.00
PAID:		
M.S.A.D. #48	789,189.32	
ACCOUNTS PAYABLE	<u>139,310.68</u>	
		928,500.00

SMOKEY'S ANGELS

RECEIVED:		
STATE OF MAINE	<u>2,038.16</u>	2,038.16
PAID:		
SMOKEY'S ANGELS	<u>2,038.16</u>	2,038.16

KENNEBEC MENTAL HEALTH

APPROPRIATION:	<u>1,800.00</u>	1,800.00
PAID:		
KENNEBEC MENTAL HEALTH	<u>1,800.00</u>	1,800.00

FIRST PARK

APPROPRIATION:	<u>4,788.93</u>	4,788.93
PAID:		
FIRST PARK	<u>4,788.93</u>	4,788.93

HARTLAND HISTORICAL SOCIETY

APPROPRIATION:	<u>500.00</u>	500.00
PAID:		
TRANSFERRED TO TOWN HARTLAND	<u>500.00</u>	500.00

SCOTT WEBB MEDICAL CENTER

APPROPRIATED:	<u>1,000.00</u>	1,000.00
PAID:		
SCOTT WEBB MEDICAL CENTER	<u>1,000.00</u>	1,000.00

AMBULANCE DIRECTOR

APPROPRIATED:	<u>22,600.00</u>	22,600.00
PAID:		
ST. ALBANS	19,860.74	
UNEXPENDED	<u>2,739.26</u>	22,600.00

KVCOG

APPROPRIATED:	<u>2,331.00</u>	2,331.00
PAID:		
KVCOG	<u>2,331.00</u>	2,331.00

GENERAL ASSISTANCE

APPROPRIATED:	8,000.00	
RECEIVED	<u>5,862.36</u>	
TREAS. OF STATE		13,862.36
EXPENSE:	12,785.84	
UNEXPENDED	<u>1,076.52</u>	
		13,862.36

ACADEMY BLDG. TOWN OFFICE

APPROPRIATION	17,100.00	
RECEIVED: FUEL ACCT.	<u>1,100.00</u>	
		18,200.00

ACADEMY BLDG. TOWN OFFICE CONT.

PAID:		
AE ROBINSON, HEAT	5,672.99	
SNOWMAN'S HEAT	2,445.59	
TDS TELECOM, PHONE	4,680.02	
WRIGHT'S, SUPPLIES	163.76	
WRIGHT'S, REPAIRS	247.17	
HANCOCK LUMBER REPAIRS	164.12	
HOME DEPOT, REPAIRS	396.34	
INDIAN ST. HDW., REPAIRS	40.18	
PARIS FARMS, REPAIRS	12.75	
KENNEBEC FIRE, EXTINGUISHERS	167.00	
GILMANS, REPAIRS	231.07	
CMP	1,815.06	
CONSUMERS WATER	217.25	
KATHERINE RAMSDELL, SUPPLIES	260.00	
V & R SUPER SAVER, SUPPLIES	155.24	
SMART'S HEAT OUT BUILDING	25.94	
AQUA ME. WATER	308.39	
TREAS. STATE BOILER INSPECT.	85.00	
KATHY VERHEY, REPAIRS	50.00	
NEWPORT RENTAL REPAIRS	76.90	
WALMART SUPPLIES	781.44	
BUD'S SHOP & SAVE SUPPLIES	15.36	
SAM'S CLUB SUPPLIES	102.78	
PEGGY MORGAN SUPPLIES	43.06	
UNEXPENDED	<u>42.59</u>	
		18,200.00

CONTINGENT REVENUE

APPROPRIATION	10,000.00	
RECEIVED:		
LEIN COST	3,971.09	
REIMBURSEMENTS	8,144.00	
COPIES	230.00	
BUILDING PERMITS	1,620.00	
BOUNCE CHECK FEE	69.00	
VOTING LISTS & VICT. LIC	20.00	
C. D. B. G.	309.91	
PLANNING BOARD	250.00	
ACCTS. RECEIVABLE		
TRIO	<u>2000.00</u>	
		26,614.13
	OVERDRAFT	<u>13,529.37</u>
		40,143.50

CONTINGENT PAID

APPROPRIATED:	10,000.00
RECEIVED:	<u>26,614.13</u>
	36,614.13
PAID:	
ROLLING THUNDER - ADS	873.88
MORNING SENTINEL - ADS	171.60
JOHN MANDARNO, LEGAL	3,000.00
PETER BECKERMAN, LEGAL	1,770.55
PIERCE ATWOOD LEGAL	1,308.62
BUD'S SHOP & SAVE, SUPPLIES	273.92
WRIGHT'S GEN. STORE "	110.99
RITE AID PHARMACY "	43.98
V & R SUPER SAVER "	73.70
STAPLES "	1,354.11
PAPER KLIP "	227.68

CONTINGENT CONT.

WAL-MART	“	137.72
PEGGY MORGAN	“	27.30
INDIAN STREAM HDWE	“	34.89
HYGRADE BUSINESS TAX BILLS		772.47
SOMERSET REG OF DEEDS		
DEEDS & DISCHARGES		2,039.20
TRANSCO COPIER & CONTRACT		606.28
CITICORP VENDOR FINANCE		
COPIER		1,490.87
EDWARD, FAUST & SMITH		
AUDIT		5,600.00
MMA, DUES		2,100.00
MWDA, DUES		80.00
MTCCA, DUES		110.00
SAM'S CLUB, DUES		60.00
MERRILL MERCHANT BANK		
SAFETY DEPOSIT BOX		24.00
POSTMASTER, POSTAGE		2,494.46
MILLER SIGN, PLAQUES		76.40
DEXTER PRINT SHOP		
TOWN REPORT PRINTING		2,025.00
UNIFIRST, UNIFORMS		1,336.52
ARNOLD RAMSDELL, MISC.		100.00
MARK ANDERSON, REIMBURS.		.60
NETTIES MISC.		215.56
JACQUE'S FLORAL, FLOWERS		115.00
HARTLAND CHRISTIAN SCH, MISC.		200.00
PEGGY MORGAN, CREDITS		221.38
SUSAN FROST, CREDITS		40.75
ROBERT PENLEY, TRAINING		266.62
TRIO, PROGRAMS		6,197.50
NPT. GEN.RENTAL, MISC.		37.00
PARIS FARMERS, MISC.		843.06
PINE TREE CONCRETE, MISC.		600.00
ME. MOTOR TRANSPORT, MISC.		25.00
LIZ MORIN, TRAINING		195.00
NAT. FLUID TRAINING DIV. TRAIN		287.50

CONTINGENT CONT.

TREAS. OF STATE, INSPECTION	30.00	
SUSAN FROST, MISC.	100.00	
TIM BOULANGER, MISC.	250.00	
SUBWAY, MISC.	62.47	
PHIL HALL, MISC.	127.39	
BRENDA SEEKINS, MISC.	21.00	
TAX RESEARCH & RECOVERY	534.54	
K. V. C. O. G., PROGRAMS	60.00	
MMA, TRAINING & CONVENTION	405.00	
TRAVEL LODGE		
TRAINING & CONVENTION	294.25	
BILL MURPHY, MISC.	50.00	
KATHERINE RAMSDELL,		
TRAINING & CONVENTION	500.00	
KENNEBEC FIRE, MISC.	60.00	
NEWPORT FAM. PRACTICE, MISC.	35.00	
RICHARD MILLS, MISC.	20.14	
CHOICE POINT, MISC.	<u>25.00</u>	
TOTAL PAID OUT		40,143.50

OFFICE EQUIPMENT

APPROPRIATION	5,000.00	5,000.00
PAID:		
TRIO	1,500.00	
STAPLES	3,143.08	
UNEXPENDED	<u>356.92</u>	
		5,000.00

TOWN OF HARTLAND, MAINE

FINANCIAL STATEMENTS

December 31, 2004

With Independent Auditors' Report

TOWN OF HARTLAND, MAINE

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December 31, 2004

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Efs Edwards, Faust & Smith

Certified Public Accountants

716 Union Street Bangor, ME 04401-3189

207-947-4575 / FAX 947-7892

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INDEPENDENT AUDITORS' REPORT

To the Selectmen
Town of Hartland, Maine

We have audited the accompanying financial statements of the Town of Hartland, Maine of the governmental activities, the business-type activities and the fiduciary funds as of and for the year ended December 31, 2004, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the management of the Town of Hartland, Maine. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. 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 includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and the 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 1993, 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 statement of net assets - fiduciary funds at December 31, 2004 (stated at \$59,945).

The financial statements referred to above do not include the capital assets and related depreciation of the Town's enterprise fund, which should be included to conform with U.S. generally accepted accounting principles. The amount that should be recorded 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 the effect on the financial statements of the omission of the capital assets and related depreciation of the enterprise fund, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities and the fiduciary fund activities of the Town of Hartland as of December 31, 2004, and the respective changes in financial position and cash flows where applicable for the year then ended, in conformity with accounting principles generally accepted in the United States of America.

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

February 4, 2005

Edwards, Faust + Smith

Management Discussion and Analysis Fiscal Year Ending December 31, 2004

This narrative provides an overview and analysis of our financial activities for the year ended December 31, 2004. It should be read in conjunction with the financial statements.

Financial Highlights

- In 2004 for the first time, the Town has reported its capital assets, although infrastructure assets acquired prior to January 1, 2004 are not included. The total assets for governmental activities exceeded total liabilities by \$1,879,013 at the end of the year, of which \$110,439 was unrestricted and available. For business-like activities (treatment plant and landfill enterprise fund), liabilities exceeded total assets by \$1,852,702, but that results because the Town does not reflect the capital assets of those activities, a practice it has consistently followed.
- Net assets on the full accrual basis for governmental activities remained about the same as in the prior year.
- The general fund incurred a deficit of \$45,000 in 2004 including transfers to/from other funds, primarily as a result of slower real estate and property tax collection.

Overview of the Financial Statements

The Town of Hartland's basic financial statements consist of the following:

- Government-wide financial statements
- Fund financial statements
- Notes to financial statements

GOVERNMENT WIDE FINANCIAL STATEMENTS

The government-wide financial statements are designed to provide readers with a broad overview of the Town of Hartland's finances in a manner similar to a private sector business.

The statement of net assets presents information on all of the Town's assets and liabilities, with the difference between the two being reported as net assets. Over time, increases or decreases in net assets may serve as a useful indicator of whether the Town of Hartland's financial position is improving or deteriorating.

The statement of activities presents information showing how the Town's net assets change during the year. All changes in net assets are reported as soon as the underlying event giving rise to the change occurs, regardless of the time of related cash requirements. This means that revenue and expenses are reported in this statement even if the resulting cash related movement does not occur until future fiscal periods (e.g. uncollected taxes).

The statements distinguish between activities of the Town of Hartland that are principally supported by taxes and intergovernmental revenue (governmental activity) and those activities that are intended to recover all or a significant portion of their costs through user fees (e.g. the treatment plant). Governmental activities include Administration, Education, County Tax, Ambulance & Fire, Public Works, Highway, Solid Waste, Library, Recreation, Cemetery Care, Charitable Aide, Debt Services and Capital Maintenance Expenses.

FUND FINANCIAL STATEMENTS

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The Town of Hartland, like other state and local

governments, uses fund accounting to insure and demonstrate compliance with finance related legal requirements. All of the funds of the town can be divided into these categories: Government funds, proprietary funds and fiduciary funds.

GOVERNMENTAL FUNDS are used to account for essentially the same functions as are reported in the government-wide financial statements. However, the fund financial statements focus on near-term cash flows as well as balances of spendable resources. This type of accounting is called modified accrual, which means it focuses on cash and all other financial assets that can readily be converted to cash.

To allow the reader to better understand the fund financial statements in relation to the government-wide financial statements, reconciliations are provided between the two.

FIDUCIARY FUNDS are used to account for monies held for the benefit of parties outside the town. Fiduciary funds are found in our financial statements as cemetery trust funds and as funds that are to be turned over to outside organizations.

PROPRIETARY FUNDS are used to report activities that are supported primarily through charges to customers for services provided by the town. Proprietary funds are reported in the Statement of Net Assets and the Statement of Activities. The Treatment Plant activities are reflected in the Proprietary Funds.

Financial Analysis

TOWN AS A WHOLE

The Town's net assets increased by approximately \$225,000 during 2004 primarily because of the continued repayment of treatment plant bonds and receipt of grant funds to fund the current upgrade to the landfill, the costs of which have been capitalized. The net assets of governmental activities were almost the same as in the prior year.

Following is a summary of the Town's net assets as of December 31, 2004:

	<u>Governmental</u>	<u>Business-type</u>	<u>Total Primary</u>
Current and other assets	\$ 384,064	\$ 282,047	\$ 666,111
Due from Irving - Bonds	-	750,567	750,567
Capital assets	<u>1,703,654</u>	<u>96,991</u>	<u>1,800,645</u>
Total assets	<u>2,087,718</u>	<u>1,129,605</u>	<u>3,217,323</u>
Long-term debt	-	1,261,840	1,261,840
Estimated landfill closure costs	-	1,505,500	1,505,500
Other liabilities	<u>208,705</u>	<u>214,967</u>	<u>423,672</u>
Total liabilities	<u>208,705</u>	<u>2,982,307</u>	<u>3,191,012</u>
Net assets			
Invested in capital assets, net	1,703,654	96,991	1,800,645
Restricted	64,920	-	64,920
Unrestricted (deficit)	<u>110,439</u>	<u>(1,949,693)</u>	<u>(1,839,254)</u>
Total net assets (deficit)	\$ <u>1,879,013</u>	\$ <u>(1,852,702)</u>	\$ <u>26,311</u>

Following is a summarization of the changes in net assets for 2004:

	<u>Governmental</u>		<u>Business-type</u>		<u>Total Primary</u>
Program revenues (charges)	\$ 19,114	\$	754,411	\$	773,525
Grant and contribution revenues	391,148		96,991		488,139
General revenues (taxes & other)	<u>2,006,073</u>		<u>4,488</u>		<u>2,010,561</u>
Total revenues	<u>2,416,335</u>		<u>855,890</u>		<u>3,272,225</u>
Program expenses - General	2,073,209		627,091		2,700,300
Program expenses - Grant	339,560				339,560
Transfers	<u>7,559</u>		-		<u>7,559</u>
Total expenses and transfers	<u>2,420,328</u>		<u>627,091</u>		<u>3,047,419</u>
	\$ <u>(3,993)</u>	\$	<u>228,799</u>	\$	<u>224,806</u>

CAPITAL ASSETS AND DEBT ADMINISTRATION

The Town's capital assets for 2004 totaled \$1,700,000 in its governmental activities as of December 31, 2004. These assets are primarily buildings and equipment because most of Town infrastructure (Roads, Bridges, Sewer Lines, Sidewalks) are not included in the 2004 assets. The Town plans to include all infrastructure in its 2005 financial statements.

Major Capital Asset expenditures for the year 2004 include the new section of road at Great Moose Drive. Office equipment, fire department equipment and minimal testing equipment at the Hartland Pollution Control Facility were also purchased in 2004, but the amounts were under the Town's capitalization criteria and they were charged to expense.

The Town's business-like capital assets totaled \$97,000 as of December 31, 2004, which represents 2004 costs of the current landfill upgrade. The other assets of the Hartland Pollution Control Facility along with the Sludge Landfill will be included in the 2005 statements. These are required to be included to be in accordance with generally accepted accounting principles. The current landfill upgrade is expected to go on through 2008 and cost approximately \$1,000,000, all of which will be covered by federal and state grants.

LONG TERM DEBT

The Town's long term Bond Debt relates to the Hartland Pollution Control Facility. The 1994 Bond was paid off in 2004. The 1997 Bond remains to be paid with a balance of \$790,000. Irving Tanning Co. is responsible for 95% of this debt.

The Dump Closure balance of \$380,000 was left for the town to pay when Irving went through Chapter 11 proceedings. This amount has been refinanced into 10 payments with a principle balance of \$38,000 to be paid each year.

A note of \$91,000 is due through 2007 and will be paid primarily through collections of a note receivable from Irving.

ECONOMIC FACTORS AND FUTURE BUDGETS

The Hartland Selectmen and the Town's SAD 48 School Board Director's are working together to try to keep the Town's mill rate down.

The 2004 State Audit on taxes and Town assessments shows that the Town is currently at 72% of value on lake property and 84% of value on homes. In 2005 these properties will be upgraded to 100% of value. This will make the values in the Town of Hartland equitable.

FIDUCIARY NON-TOWN ACCOUNT

The Town is currently acting as an Agent for the Hartland American Legion. An account for donations has been set up for a building to house the Legion and once the project is started in 2005 the money will be turned over to the Legion Committee Chairman.

FEDERAL AND STATE GRANTS

Currently, the TOWN OF HARTLAND is finishing up on the STATE OF MAINE COMMUNITY DEVELOPMENT BLOCK GRANT FOR HOUSING REABILITATION. The total grant amount to Hartland totaled \$345,000 for this work. In addition to this Grant, the Town also secured a Grant from EDA for \$700,000 with an additional \$300,000 from a COMMUNITY DEVELOPMENT BLOCK GRANT for renovations at the HARTLAND POLLUTION CONTROL FACILITY. The Town expended some funds on this project in 2004, and reimbursement on these expenditures will come back to us in 2005.

INDUSTRY IN HARTLAND

When the Irving Tanning Co. filed for bankruptcy under Chapter 11, the Town of Hartland saw many changes. The workforce dropped to about 250 workers, the Town's General Assistance Program increased, and the Commercial Businesses started losing business. When employees see layoff or hours are reduced, it takes its toll both on the Town, and also on our commercial properties.

COMMERCIAL PROPERTIES

Since 2001, the Town has lost 1 grocery store, seen 1 garage close, later to reopen, and has seen several small shops close. Landlords in the community are now using a new approach, making sure that the rent is paid, and also making sure that other bills such as utility bills are paid by the tenant. This is helping the Town and keeping the General Assistance Program under control.

TOWN OF HARTLAND, MAINE

Statement of Net Assets

December 31, 2004

	Governmental Activities	Business-type Activities	Total
ASSETS			
Cash and cash equivalents	\$ 101,725	\$ 774	\$ 102,499
Accounts receivable			
Taxes	138,094		138,094
Liens	59,710		59,710
Other	11,298	111,136	122,434
Due from Irving - Bonds		750,567	750,567
Due from enterprise fund	48,801		48,801
Grants receivable	14,492	96,991	111,483
Prepaid expenses	9,944		9,944
Note receivable		73,146	73,146
Capital assets	1,703,654	96,991	1,800,645
Total assets	\$ 2,087,718	\$ 1,129,605	\$ 3,217,323
LIABILITIES			
Accounts payable	\$ 178,766	\$ 156,666	\$ 335,432
Accrued expenses		9,500	9,500
Due to general fund		48,801	48,801
Due to (from) other governments	(126)		(126)
Deferred revenue	9,992		9,992
Due to trust funds	20,073		20,073
Bonds and notes payable		1,261,840	1,261,840
Estimated land fill closure costs		1,505,500	1,505,500
Total liabilities	208,705	2,982,307	3,191,012
NET ASSETS			
Unrestricted			
Invested in capital assets	1,703,654	96,991	1,800,645
Unrestricted	110,439	(1,949,693)	(1,839,254)
Total unrestricted	1,814,093	(1,852,702)	(38,609)
Temporarily restricted			
Restricted grants	64,920		64,920
Total temporarily restricted	64,920		64,920
Total net assets / (deficit)	1,879,013	(1,852,702)	26,311
Total liabilities and net assets / (deficit)	\$ 2,087,718	\$ 1,129,605	\$ 3,217,323

See accompanying notes to the basic financial statements.

TOWN OF HARTLAND, MAINE

Statement of Activities

Year ended December 31, 2004

Functions/Programs	Program Revenues			Net (Expense)/ Revenue
	Expenses	Charges for Services	Operating Grants and Contributions	
Governmental activities:				
Administration	\$ 182,187	\$ 3,232	\$ 19,840	\$ (159,115)
County tax	125,730			(125,730)
Other assessments	7,433			(7,433)
Protection	212,401			(212,401)
Education	951,202			(951,202)
Highways	254,094	3,363		(250,731)
Health and sanitation	217,725	6,559		(211,166)
Recreation	55,967	2,047		(53,920)
Charity	19,678			(19,678)
Cemeteries	9,648	3,913		(5,735)
Community development programs	339,560		371,308	31,748
Unclassified	29,406			(29,406)
Interest expense	7,738			(7,738)
Total governmental activities	2,412,769	19,114	391,148	(2,002,507)
Business-type activities:				
Landfill and treatment plant	627,091	754,411		96,991
Total	\$ 3,039,860	\$ 773,525	\$ 391,148	\$ (96,991) \$ (1,778,196)
Changes in Net Assets				
Net (Expense) / Revenue (See above)				
General revenues:				
Real estate and personal property taxes			1,561,902	1,561,902
Excise taxes			213,004	213,004
Intergovernmental			213,992	213,992
Investment			3,014	7,502
Unclassified			14,161	14,161
Transfers				
Trust funds			(7,559)	(7,559)
Total general revenues and transfers			1,998,514	4,488
Change in net assets			(3,993)	228,799
Net assets - beginning of year			1,883,006	(7,081,501)
Net assets - end of year			\$ 1,879,013	\$ (1,852,702) \$ 26,311

See accompanying notes to the basic financial statements.

TOWN OF HARTLAND, MAINE

Balance Sheet - Governmental Funds

December 31, 2004

	Special		Total
	General	Revenue	
ASSETS			
Cash and equivalents	\$ 41,305	\$ 60,420	\$ 101,725
Accounts receivable	11,299		11,299
Taxes receivable, net of allowance for doubtful accounts of \$12,000	138,094		138,094
Tax liens and tax acquired property	59,710		59,710
Receivable from granting agencies and other		14,492	14,492
Due from enterprise fund	48,800		48,800
Prepaid expenses	9,944		9,944
Total assets	\$ 309,152	\$ 74,912	\$ 384,064
LIABILITIES			
Due to (from) other governments	\$ (126)	\$	(126)
Accounts payable	178,766		178,766
Deferred revenue	147,000	9,992	156,992
Due to fiduciary fund	20,073		20,073
Total liabilities	345,713	9,992	355,705
FUND EQUITY			
Restricted for future expenditures		64,920	64,920
Unrestricted	(36,561)		(36,561)
Total fund equity (deficit)	(36,561)	64,920	28,359
Total liabilities and fund equity	\$ 309,152	\$ 74,912	

Amounts reported for governmental activities in the Statement of Net Assets are different because:

Real estate taxes not collectible within 60 days are reported as deferred revenue on the balance sheet.	147,000
Capital assets used in governmental activities are not reported on the balance sheet.	<u>1,703,654</u>
Net assets of governmental activities	\$ 1,879,013

See accompanying notes to the basic financial statements.

TOWN OF HARTLAND, MAINE

Statement of Revenues, Expenditures, and Changes in Fund Balances
Governmental Funds

Year Ended December 31, 2004

	Special		Total
	General	Revenue	
Revenues			
Real estate and personal property taxes	\$ 1,529,902	\$	\$ 1,529,902
Excise taxes	213,004		213,004
Intergovernmental revenues	213,992		213,992
Grants		369,845	369,845
General government	3,232		3,232
Highways	3,363		3,363
Health and sanitation	6,559		6,559
Recreation	2,047		2,047
Cemeteries	3,913		3,913
Donations	19,840		19,840
Unclassified	14,161	1,453	15,614
Investment income	3,014	10	3,024
Total revenues	2,013,027	371,308	2,384,335
Expenditures			
Administration	172,748		172,748
County tax	125,730		125,730
Other special assessments	7,433		7,433
Protection	185,487		185,487
Education	951,202		951,202
Highways	273,594		273,594
Health and sanitation	215,335		215,335
Recreation	52,870		52,870
Charities	19,678		19,678
Cemeteries	9,648		9,648
Federal grant expenditures		339,560	339,560
Unclassified	29,406		29,406
Interest expense	7,738		7,738
Total expenditures	2,050,869	339,560	2,390,429
Excess (deficiency) of revenues over expenditures	(37,842)	31,748	(6,094)
Other financing sources (uses) - fund transfers	(7,550)		(7,550)
Excess (deficiency) of revenues over expenditures and other financing	(45,401)	31,748	(13,653)
Fund balances, beginning of year	8,840	33,172	42,012
Fund balances, end of year	\$ (16,561)	\$ 64,920	\$ 28,359

See accompanying notes to the basic financial statements.

TOWN OF HARTLAND, MAINE

Statement of Revenues, Expenditures, and Changes in Fund Balances
Governmental Funds

Year Ended December 31, 2004

Reconciliation of the change in fund balances - total governmental funds
to the change in net assets of governmental activities:

Net change in fund balances - total governmental funds \$ (13,653)

Amounts reported for governmental activities in the Statement of Activities are
different because:

Governmental funds report capital outlays as expenditures while governmental
activities report depreciation expense to allocate those expenditures over
the life of the assets:

Capital asset purchases capitalized 19,500
Depreciation expense (41,840)

Governmental funds do not report real estate taxes
expected to be collected after 60 days
Change in deferred revenue in 2004

32,000

Change in Net Assets of Governmental Activities

\$ (3,993)

See accompanying notes to the basic financial statements.

TOWN OF HARTLAND, MAINE
Statement of Net Assets - Proprietary Fund
December 31, 2004

		Proprietary Fund Type <u>Enterprises Fund</u>
ASSETS		
Cash and equivalents	\$	774
Accounts receivable, net of allowance for doubtful accounts of \$27,100		111,137
Due from Irving - Bonds		750,566
Grants receivable		96,991
Note receivable from Irving Tannery		73,146
Capital assets		<u>96,991</u>
Total assets	\$	<u>1,129,605</u>
LIABILITIES		
Notes payable	\$	471,765
Bonds Payable		790,075
Accounts payable		156,666
Accrued expense		9,500
Due to general fund		48,801
Estimated landfill closure costs		<u>1,505,500</u>
Total liabilities		<u>2,982,307</u>
NET DEFICIT		
Invested in capital assets		96,991
Unrestricted		<u>(1,949,691)</u>
Total net deficit		<u>(1,852,702)</u>
Total liabilities and net deficit	\$	<u>1,129,605</u>

See accompanying notes to the basic financial statements.

TOWN OF HARTLAND, MAINE

Statement of Revenues, Expenses, and Changes in Fund Net Deficit - Proprietary Fund

Year Ended December 31, 2004

	Proprietary Fund Type <u>Enterprise Fund</u>
Revenues	
Irving Tanning Co. - Regular	\$ 636,105
Irving Tanning Co. - Special	45,896
Town of Hartland	66,075
Grant revenue	96,991
Miscellaneous	<u>6,335</u>
Total revenues	851,402
Operating expenses (See schedule)	<u>588,041</u>
Operating income	<u>263,361</u>
Non-operating revenues (expenses)	
Investment income	4,488
Interest expense	<u>(39,050)</u>
	<u>(34,562)</u>
Net Income	228,799
Net deficit, beginning of year	<u>(2,081,501)</u>
Net deficit, end of year	<u>\$ (1,852,702)</u>

See accompanying notes to the basic financial statements.

TOWN OF HARTLAND, MAINE

Statement of Cash Flows - Proprietary Fund

Year ended December 31, 2004

	Proprietary Fund Type <u>Enterprise Fund</u>
Cash flows from operating activities	
Operating income (loss)	\$ 263,361
Adjustments to reconcile operating income to net cash provided by operating activities:	
Amortization	4,146
(Increase) decrease in	
Accounts receivable	136,635
Grants receivable	(96,991)
Notes receivable	22,071
Increase (decrease) in	
Accounts payable	127,043
Accrued liabilities	6,017
Estimated landfill closure costs	<u>(131,000)</u>
Net cash provided by operating activities	<u>331,282</u>
Cash flows from capital and related financing activities	
General fund advances	50,578
Interest received	4,488
Principal paid on bonds and notes payable	(256,363)
Interest paid	(39,050)
Construction in progress	<u>(96,991)</u>
Net cash used by capital and related financing activities	<u>(337,338)</u>
Net change in cash	(6,056)
Cash and cash equivalents, beginning of year	<u>6,820</u>
Cash and cash equivalents, end of year	<u>\$ 774</u>

See accompanying notes to the basic financial statements.

TOWN OF HARTLAND, MAINE

Statement of Net Assets - Fiduciary Funds

December 31, 2004

	Expensible Trust Fund	Non-Expensible Trust Fund	Total
ASSETS			
Cash and equivalents	\$ 3,635	\$ 10,309	\$ 13,944
Investments		39,563	39,563
Due from general fund	<u>10,000</u>	<u>10,073</u>	<u>20,073</u>
Total assets	<u>\$ 13,635</u>	<u>\$ 49,945</u>	<u>\$ 73,580</u>
NET ASSETS			
Restricted for future expenditures	\$ 13,635	\$ 30,259	\$ 43,894
Contributed equity		<u>29,686</u>	<u>29,686</u>
Total net assets	<u>\$ 13,635</u>	<u>\$ 59,945</u>	<u>\$ 73,580</u>

See accompanying notes to the basic financial statements.

TOWN OF HARTLAND, MAINE

Statement of Revenues, Expenditures and Change in Net Assets - Trust Funds

Year Ended December 31, 2004

	Expendable Trust Fund	Non-Expendable Trust Fund	Total
Revenues			
Donations	\$ 512	\$	\$ 512
Investment income	6	2,088	2,094
Total revenues	<u>518</u>	<u>2,088</u>	<u>2,606</u>
Other financing sources-fund transfers	<u>9,647</u>	<u>(2,088)</u>	<u>7,559</u>
Excess (deficiency) of revenues over transfers	10,165		10,165
Net assets, beginning of year	<u>3,470</u>	<u>58,945</u>	<u>62,415</u>
Net assets, end of year	<u>\$ 13,635</u>	<u>\$ 59,945</u>	<u>\$ 73,580</u>

The accompanying notes are an integral part of these financial statements.

TOWN OF HARTLAND, MAINE

Notes to Basic Financial Statements

December 31, 2004

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 Town complies with generally accepted accounting principles (GAAP). GAAP includes all relevant Governmental Accounting Standards Board (GASB) pronouncements. In the government-wide financial statements and the fund financial statements for the proprietary funds, Financial Accounting Standards Board (FASB) pronouncements and Accounting Principles Board (APB) opinions issued on or before November 30, 1989, have been applied unless those pronouncements conflict with or contradict GASB pronouncement, in which case, GASB prevails. For enterprise funds, GASB statement Nos. 20 and 34 provide the Town the option of electing to apply FASB pronouncement issued after November 30, 1989. The Town has elected not to apply those pronouncements. The accounting and reporting framework and the more significant accounting policies are discussed in subsequent subsections of this Note.

For the year ended December 31, 2004, the Town implemented the new financial reporting requirements of GASB Statement Nos. 33 and 34. As a result, an entirely new financial presentation format has been implemented. Certain of the significant changes include:

- A Management and Discussion and Analysis (MD&A) provides an analysis of the Town's overall financial position and results of operations.
- The statements of net assets and activities of the governmental activities are prepared on the full accrual basis of accounting.

The Town has elected to implement reporting of its general infrastructure prospectively. That is, new infrastructure is capitalized and depreciated, but amounts as of January 1, 2004 are not reflected. During 2005, the Town may obtain sufficient information to report its infrastructure retroactively.

A. Financial Reporting Entity

The financial statements of the Town of Hartland, Maine consist of the accounts of all Town operations, and 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 respective governing boards.

B. Basle of Presentation

Government-wide Financial Statements

The Statement of Net Assets and Statement of Activities display information about the Town as a whole. They include all funds of the reporting entity except for fiduciary funds. The statements distinguish between governmental and business-type activities. Governmental activities generally are financed through taxes, intergovernmental revenues, and other non-exchange revenues. Business-type activities are financed in whole or in part by fees charges to external parties for goods or services.

TOWN OF HARTLAND, MAINE

Notes to Financial Statements

December 31, 2004

1. Summary Of Significant Accounting Policies

Fund Financial Statements

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/expenses. Funds are organized into three categories: major governmental, proprietary, and fiduciary. The various funds are grouped in the following fund categories in the financial statements in this report:

Governmental Funds

General Fund - The General Fund is the general operating fund of the Town. It is used to account for financial resources except those legally or administratively required to be accounted for in another fund. All general tax revenues and other receipts that are not restricted by law or contractual agreement to some other fund are accounted for in this fund. General operating expenditures, fixed charges and capital improvement costs that are not paid through other funds are paid from the General Fund.

Special Revenue - The Special Revenue Fund is used to account for specific revenue sources requiring separate accounting because of legal or regulatory provisions or administrative action. The Town's special revenue funds account for grant activities.

Proprietary Funds

Enterprise Fund - This fund is used to account for operations of the waste water treatment plant and a related landfill along with a closed dump site that are operated in a manner similar to a private business. The costs of providing treatment services to Irving Thumming Company and the general public and operating the landfill are financed through user fees to Irving and Town appropriations. Fees paid by Irving and appropriations from the Town are recorded as revenues by the enterprise fund since they provide the funds necessary to operate the facility. The measurement of financial activity focuses on net income similar to the private sector.

Fiduciary Funds (Not included in government-wide statements)

Fiduciary funds account for assets held by the Town in a trustee or agency capacity. Expendable trust funds are used to account for donations received for town related organizations which will be used by those organizations. Non-expendable trust funds are held for investment with the interest only available for cemeteries and education.

TOWN OF HARTLAND, MAINE

Notes to Financial Statements

December 31, 2004

1. Summary Of Significant Accounting Policies

C. Measurement Focus and Basis of Accounting

The government-wide financial statements (i.e., the Statement of net assets and activities) report information on the economic resources measurement focus and the accrual basis of accounting, as do the fiduciary fund financial statements. Revenues are recorded when earned and expenses are recorded when a liability has been incurred, regardless of the timing of related cash flows. Government fund financial statements are reported using the economic resources measurement focus and the modified accrual basis of accounting. Their revenues are recognized when they become "measurable and available" as net current assets. Measurable means the amount can be determined. Available means collectible within the current period or soon enough thereafter to pay current liabilities. 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. 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 transfers for principal payments and interest on bonds, which are recognized as expense as each payment is made.

The accrual basis of accounting is utilized for proprietary fund types and the non-expendable trust funds, except for the accounting for fixed assets which are not recorded prior to January 1, 2004. Under this method, revenues are recorded when earned and expenses are recorded at the time liabilities are incurred.

D. Budgetary Control

The budget for the General Fund is approved at the Town Meeting in March each year. Selected appropriations are carried to subsequent years based on financial requirements and related resources. The Budgetary comparison Schedule presents a comparison of budgetary data to actual results of operations.

E. Property Taxes

Property taxes for 2004 were levied June 1, 2004 on assessed values of real and personal property as of April 1 and were due September 1. Interest at 7.00% is charged on overdue unpaid balances.

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.

Property taxes are recognized in the fund financial statements when they become available. To implement this rule, 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 of \$147,000 in 2004 and \$115,000 in 2003 shown on the governmental funds balance sheet represents an estimate of property taxes not expected to be collected within 60 days after year end. An allowance for estimated uncollectible real estate taxes is provided in the government-wide financial statements based on historical experience and an analysis of the aging of receivables.

TOWN OF HARTLAND, MAINE

Notes to Financial Statements

December 31, 2004

1. Summary Of Significant Accounting Policies

F. Use of Estimates

The preparation of financial statements in conformity with U.S. generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

2. Fixed Assets

The accounting treatment for fixed assets depends on whether the assets are used in governmental fund operations or proprietary fund operations and whether they are reported in the government-wide or fund financial statements.

Government-wide Statements

In the government-wide financial statements, fixed assets are accounted for as capital assets. Fixed assets are defined as assets with an initial cost of \$5,000 and a life of two years or more. All fixed assets are valued at historical cost or estimated historical cost if actual is unavailable, except for donated fixed assets which are recorded at their estimated fair value at the date of donation.

Prior to January 1, 2004 governmental fund infrastructure assets were not capitalized. The Town has elected not to record these assets. Also prior to January 1, 2004, the capital assets of the enterprise fund have been charged to expense in the year of acquisition, which is not in accordance with generally accepted accounting principles (GAAP).

Depreciation of all exhaustible fixed assets is recorded as an allocated expense in the Statement of Activities, with accumulated depreciation reflected in the Statement of Net Assets. Depreciation is provided over the assets' estimated useful lives using the straight-line method of depreciation. The range of estimated useful lives by type of asset is as follows:

Buildings, improvements and infrastructure	25 - 50 years
Machinery and equipment	3 - 20 years

Fund Financial Statements

In the fund financial statements, fixed assets used in governmental fund operations are accounted for as capital outlay expenditures of the governmental fund upon acquisition. Fixed assets used in proprietary fund operations have historically been charged to expense upon purchase, which is not in accordance with GAAP.

3. 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 terms 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.

The Town considers highly liquid investments (including restricted assets) with a maturity of three months or less when purchased to be cash equivalents.

TOWN OF HARTLAND, MAINE

Notes to Financial Statements

December 31, 2004

3. **Deposits and Investments**

At December 31, 2004, the carrying amount of the Town's deposits (checking and savings) was \$116,443, and the bank balances totaled \$160,738. All accounts were covered by insurance. Long-term investments are stated at fair market value.

Following is a reconciliation of deposits to Government-wide Statement of Net Assets:

Cash equivalents	\$	101,725
Fiduciary funds cash		<u>14,718</u>
	\$	<u>116,443</u>

Investments made by the Town are classified as to credit risk within the following three categories:

Category 1 - Insured or registered or securities held by the Town or its agent in the Town's name.

Category 2 - Uninsured and unregistered, with securities held by the counterparty's trust department or agent in the Town's name.

Category 3 - Uninsured and unregistered with securities held by the counterparty or by its trust department or agent but not in the Town's name.

	Category <u>1</u>	Category <u>2</u>	Carrying Value	Market Value
Fiduciary Fund				
Equity Investments	\$ <u>39,563</u>	\$ <u>0</u>	\$ <u>39,563</u>	\$ <u>39,563</u>

4. **Tax Liens and Tax Acquired Property**

Tax liens and tax acquired property consists of the following:

2003 tax liens	\$	38,104
2002 tax liens		5,536
2001 tax liens		2,065
2000 tax liens		1,329
Tax acquired property		<u>12,676</u>
	\$	<u>59,710</u>

An allowance of \$12,000 has been provided at December 31, 2004 to cover estimated uncollectible accounts.

TOWN OF HARTLAND, MAINE

Notes to Financial Statements

December 31, 2004

5. Accounts Receivable, Economic Dependency and Bankruptcy

The Irving Tanning Company is obligated to pay 95% of all debt service and bond issuance costs related to the pollution control facility. In addition, the Company pays to the Town approximately 94% of all operating and maintenance costs based on utilization of the pollution control facility and the secure sludge landfill. Finally, Irving provides approximately 21% of the Town's property taxes. Accounts receivable from Irving Tanning Company at December 31, 2004 consisted of the following:

	<u>2004</u>
Enterprise fund:	
Current operating expenses (net of bad debt reserve)	111,137
Aeration upgrade project bonds	750,567
Note receivable from 2001 bankruptcy	73,146
Total due from Irving	\$ 934,850

As discussed above, the Town has significant economic dependency on Irving. During 2001, Irving entered into the bankruptcy protection of the court, and as a result payments of part of its property taxes and its part of obligations for operating expenses at the pollution control facility were not paid. In 2002 the bankruptcy court approved payments to partly satisfy amounts due to the town. The remaining balance is to be paid under a five year note. The note balance is included in the accompanying financial statements at \$73,146. No reserve is currently considered necessary with respect to this amount.

In 2003 Irving emerged from bankruptcy and began paying its current bills from the town. During 2004 the Tannery refused to pay its share of the operating expenses at the pollution control facility for the final two months of the year because they exceeded a budget prepared at the beginning of the year. These costs, amounting to \$54,193, are included in the current operating expenses due listed above. An allowance of \$27,100 has been provided to cover possible uncollectible amounts.

In connection with the bankruptcy proceedings, the Irving portion of unfunded dump closure costs (see note 6) has been included as a non-priority unsecured claim. During 2004 the Town received payment of \$45,896 in partial payment of this claim. That payment has been included as revenue in the proprietary fund. The town plans to repay the balance of these dump closure costs over 10 years.

Future town taxes will be necessary to cover these costs and will also be affected by the long-term financial health of Irving.

6. Fixed Assets

Fixed assets are as follows as of December 31, 2004:

Governmental activities	Cost	Accumulated Depreciation
Machinery, equipment, and vehicles	\$ 442,988	\$ 172,145
Buildings	1,942,863	529,552
Infrastructure		
Roads	19,500	—
	<u>2,405,351</u>	<u>701,697</u>

TOWN OF HARTLAND, MAINE

Notes to Financial Statements

December 31, 2004

6. Fixed Assets

Business-type activities	Cost	Accumulated Depreciation
Landfill upgrade	<u>96,991</u>	<u> </u>
	\$ <u>2,502,342</u>	\$ <u>701,697</u>

7. Notes and Bonds Payable

At December 31, 2004 the Town had the following notes and bonds outstanding, all related to the enterprise fund:

	<u>2004</u>
<i>Notes payable</i>	
6.286% note payable, BankNorth, due in annual installments of \$30,588.35 plus interest through May 2007.	\$ 91,756
5.00% note payable, BankNorth, due in annual installments of \$38,000 plus interest through July 2014	<u>380,000</u>
	\$ <u>471,765</u>
<i>Bonds payable:</i>	
General obligation serial bonds issued October 27, 1997 in the amount of \$1,215,500 through the Maine Bond Bank. Due in annual installments of \$60,775 thru October 27, 2017. Interest paid semi-annually at 1.33%	\$ <u>790,075</u>

Principal and interest payments on long-term debt are due as follows:

	<u>Principal</u>	<u>Interest</u>	<u>Total</u>
2005	\$ 129,363	\$ 31,476	\$ 160,839
2006	129,363	27,138	156,501
2007	129,363	22,799	152,162
2008	98,775	18,460	117,235
2009	98,775	16,044	114,819
2010-2017	<u>676,201</u>	<u>47,076</u>	<u>723,277</u>
	\$ <u>1,261,840</u>	\$ <u>162,993</u>	\$ <u>1,424,833</u>

The \$380,000 note resulted from unfunded dump closure costs incurred in 1999. It was been refinanced annually, but in 2004 it was refinanced on a term basis to be repaid over 10 years. As discussed in note 5, Irving Tanning is expected to pay a portion of this note but town real estate taxes will fund most of the repayment.

TOWN OF HARTLAND, MAINE

Notes to Financial Statements

December 31, 2004

7. Notes and Bonds Payable

The five-year BankNorth note resulted from financing repayment to the bond insurance company of the bond payment made by the insurance company in 2001 because of the Irving bankruptcy. The 5 year note receivable discussed in note 5 represents Irving's responsibility with respect to this matter.

The \$1,215,500 serial bond resulted from building the aeration upgrade at the plant. Irving Tanning is committed to payment of 95% for these bonds as discussed in Note 5.

Changes in long-term debt:

Balance at 12/31/2003	\$ 1,138,203
Refinance of short-term note	380,000
Principal payment on debt	(256,363)
Balance at 12/31/2004	\$ <u>1,261,840</u>

As required by the State of Maine and bond issuers, the Town's debt is limited as follows:

Total debt outstanding may not exceed 15% of the Town's most recent state valuation. Total debt allowed was \$11,898,984.

Total debt outstanding exclusive of debt incurred for school, storm or sanitary sewer 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 \$5,949,492.

Debt incurred for school purposes may not exceed 10% of the Town's most recent state valuation. This allowable amount was \$7,932,656.

Debt incurred for storm or sanitary sewer purposes may not exceed 7.5% of the state valuation. This allowable amount was \$5,949,492.

Debt incurred for municipal airports and special district purposes may not exceed 3% of the state valuation. This allowable amount was \$2,379,797.

The Town was in compliance with all of the above covenants during 2004.

Bond issue costs of \$39,373, including underwriters discount, bond insurance and registration, and original issue discount of \$2,087 incurred in 1994 have been capitalized and are being amortized over the 10 year life of the bonds. Amortization expense in 2004 was \$4,146. Consistent with the Town's policy for recognition of bond interest costs, the expense will be recognized as each payment is due. The principal payments on the bond issue are due annually on October 1st.

8. Fund Equity and Deficits

The Proprietary Fund deficit balance in retained earnings of (\$1,852,702) is primarily the result of accruing estimated landfill closure costs and the unfunded dump closure costs of \$380,000. In addition, fixed assets have been historically charged to expense.

TOWN OF HARTLAND, MAINE

Notes to Financial Statements

December 31, 2004

9. Expendable Trust funds

The Town of Hartland receives donations from the public for construction of certain facilities. The donations, interest income, and amounts expended for these projects have been accounted for in the Expendable Trust Fund. During 2004, the Town sold a piece of donated property for \$19,840 and voted to use half of the proceeds to help build a new American Legion Building. Those funds have been transferred to the Expendable Trust Fund in the accompanying financial statements.

10. Leases

The Town rents fire hydrants from a local water company on a month-to-month basis. Total hydrant rent for 2004 was \$88,780. The Town has a five-year lease agreement on a photocopier. Lease payments are \$123 per month through April 2007.

11. Municipal Solid Waste Landfill Closure Costs

The Town of Hartland operates a secure sludge landfill which is licensed for an indefinite period of time. At present, one section of the landfill, about one-fifth of the available capacity, is in use. As each section reaches capacity, the top and part of the slope are closed and another section is opened next to it.

State and federal laws and regulations require that the Town of Hartland place a final cover on each section of the landfill when it is closed and perform certain maintenance and monitoring functions on each section for thirty years after closure. In addition to operating expenses related to current activities of the landfill, an expense provision and related liability are being recognized based on the future closure and post-closure care costs that will be incurred near or after the time when the currently active section of the landfill no longer accepts waste. The recognition of these landfill closure and post-closure care costs is based on the portion of this section used during the year.

The estimated liability for closure and post-closure care has a balance of \$1,505,500 based on 79% usage (filled) of Phase I and Phase II, and post-closure monitoring costs of the old landfill that was closed in 1990 and 1994. It is estimated that an additional \$394,500 will be recognized as closure and post-closure care expenses between December 31, 2004 and the date Phase II is expected to be filled to capacity (2008).

The estimated total current costs of closure and post-closure monitoring (\$1,900,000) is based on the amount that would be paid if all equipment, facilities, and services required to close, monitor and maintain Phase I and Phase II and monitor the old landfill were acquired as of December 31, 2004. However, the actual cost of closure and post-closure care may change due to inflation, changes in technology, or changes in landfill laws and regulations.

12. Grants

Hartland receives a variety of grants from the Maine Department of Economic and Community Development primarily to assist low-income residents with housing needs. All grant funds are accounted for in special revenue funds.

Grant revenues are as follows:

2004

Governmental grants

Maine Department of Economic and Community Development

2003 Home Repair Network Grant

\$ 148,400

TOWN OF HARTLAND, MAINE

Notes to Financial Statements

December 31, 2004

12. <u>Grants</u>	2004
2003/2004 Housing Assistance Rehabilitation	<u>221,445</u>
	<u>369,845</u>
Business-type grants	
Maine Department of Economic and Community Development	
2003 Public Infrastructure Grant	29,098
US Department of Commerce Infrastructure Grant	<u>67,893</u>
	<u>96,991</u>
	\$ <u>369,845</u>

Certain housing rehabilitation recipients repay to the town a portion of grant funds received. Notes receivable are recorded to reflect amounts expected to be received. These funds are available to provide additional grants to assist those with home repair needs.

The infrastructure grants above are for an upgrade to the landfill. Total grants of \$1,001,600 have been received to cover the costs of this upgrade, which is expected to be completed in 2008.

13. Risk Management

The Town is exposed to various risks of losses related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. The Town covers these risks through the purchase of commercial insurance, which is accounted for in the General Fund or Proprietary Fund, as appropriate. The uninsured portion of the expenditures and claims is recognized when it is probable that a loss has occurred and the amount of the loss can be reasonably estimated. In determining claims, events that might create claims, but for which none have been reported, are considered. No such events are known to have occurred as of December 31, 2004.

14. Commitments

The Town of Hartland is a member of the Kennebec Regional Development Authority. As a member, the Town has agreed to contribute a portion of the budgeted expenses and obligations of the Authority for a period of twenty years. The annual assessment was \$7,433 for 2004. Assessments are expected to be offset in future years by revenues realized by the Authority from the sale of land and from tax sharing with the Town of Oakland.

15. Transfers

Transfers represent the following:

- Income on the nonexpendable trust funds transferred to the general fund.
- Part of the proceeds from sale of a building were transferred to the Expendable Trust Fund.

TOWN OF HARTLAND, MAINE
 Budgetary Comparison Schedule
 General Fund
 Year Ended December 31, 2004

	<u>Budget</u>	<u>Actual</u>	<u>Variance Favorable (Unfavorable)</u>
Revenues			
Real estate and personal property taxes	\$ 1,551,571	\$ 1,529,902	\$ (21,669)
Excise taxes	194,000	213,004	19,004
Intergovernmental revenues	196,000	213,992	17,992
General government		3,232	3,232
Highways		3,363	3,363
Health and sanitation		6,559	6,559
Recreation		2,047	2,047
Cemeteries		3,913	3,913
Donations		19,840	19,840
Unclassified		14,161	14,161
Investment income		<u>3,014</u>	<u>3,014</u>
Total revenues	<u>1,941,571</u>	<u>2,013,027</u>	<u>71,456</u>
Expenditures			
Administration	182,521	172,748	9,773
County tax	125,730	125,730	
Other special assessments	7,500	7,433	67
Protection	177,687	185,487	(7,800)
Education	928,500	951,202	(22,702)
Highways	223,500	273,594	(50,094)
Health and sanitation	138,000	215,335	(77,335)
Recreation	45,500	52,870	(7,370)
Charities	19,460	19,678	(218)
Cemeteries	9,000	9,648	(648)
Buildings and land			
Unclassified	15,500	29,406	(13,906)
Interest expense		<u>7,738</u>	<u>(7,738)</u>
Total expenditures	<u>1,872,828</u>	<u>2,050,869</u>	<u>(177,971)</u>
Excess of revenues over expenditures	<u>68,673</u>	<u>(37,842)</u>	<u>(106,515)</u>
Other financing sources (uses)			
Transfers from (to) other funds		<u>(7,559)</u>	
Total other financing sources (uses)		<u>(7,559)</u>	
Deficiency of revenues over expenditures & other financing sources	<u>\$ 68,673</u>	<u>(45,401)</u>	<u>\$ (106,515)</u>
Fund balance, beginning of year		<u>8,841</u>	
Fund balance, end of year		<u>\$ (36,560)</u>	

TOWN OF HARTLAND, MAINE

Schedule of Operating Expenses - Proprietary Fund

Year Ended December 31, 2004

	Proprietary Fund Type <u>Enterprise Fund</u>
<u>Landfill</u>	
Wages and benefits	\$ 73,375
Supplies	2,121
Other expenses	10,633
Services	74,756
Estimated landfill closure and post-closure costs	(131,000)
<u>Treatment plant</u>	
Wages and benefits	194,088
Utilities	239,279
Insurance	23,046
Supplies	62,239
Other expenses	6,551
Services	23,510
Contingency	5,297
Bond costs	<u>4,146</u>
 Total operating expenses	 \$ <u>588,041</u>

See accompanying notes to the basic financial statements.

