

Tax Collector's Report

1955 REAL ESTATE

Balance due January 1, 1959	\$366.25
Collected and paid Town Treasurer	366.25
Interest paid Town Treasurer	59.52

1956 REAL ESTATE

Balance due January 1, 1959	792.96
Collected and paid Town Treasurer	792.96
Interest paid Town Treasurer	65.37

1957 REAL ESTATE

Balance due January 1, 1959	4,112.01
Collected and paid Town Treasurer	3,982.41
<hr/>	
Balance due January 1, 1960	129.60
Interest paid Town Treasurer	249.98

1958 REAL ESTATE

Balance due January 1, 1959	20,684.30
Refunds	20.52
<hr/>	
	20,704.82
Collected and paid Town Treasurer	15,687.00
<hr/>	
Balance due January 1, 1960	5,017.82
Interest paid Town Treasurer	365.90

1959 REAL ESTATE

Total Commitments	225,339.03
Refunds	459.27

 225,798.30

Collected and paid Town Treasurer	201,483.48	
Abatements	2,335.50	
Transferred to Tax Title Account	86.94	203,905.92

Balance due January 1, 1960	21,892.38
-----------------------------	-----------

Interest paid Town Treasurer	64.19
------------------------------	-------

1958 FARM ANIMAL EXCISE

Balance due January 1, 1959	5.63
Collected and paid Town Treasurer	5.63

1959 FARM ANIMAL EXCISE

Total Commitments	154.14
Collected and paid Town Treasurer	154.14

1958 PERSONAL PROPERTY

Balance due January 1, 1959		880.46
Collected and paid Town Treasurer	671.46	
Abatements	209.00	880.46

1959 PERSONAL PROPERTY

Total Commitments	12,752.46
Collected and paid Town Treasurer	12,063.03

Balance due January 1, 1960	689.43
-----------------------------	--------

1959 POLL TAX

Total Commitments	1,396.00
Refunds	2.00

 1,398.00

Collected and paid Town Treasurer	1,238.00	
Abatements	160.00	1,398.00

1958 MOTOR VEHICLE AND TRAILER EXCISE

Balance due January 1, 1959	8,106.60	
Committed Jan., Feb., Mar., and Apr. '59	489.36	8,595.96
Refunds		349.92

8,945.88

Collected and paid Town Treasurer	7,336.51	
Abatements	1,317.37	8,653.88

Balance due January 1, 1960		292.00
Interest paid Town Treasurer		95.89

1959 MOTOR VEHICLE AND TRAILER EXCISE

Total Commitments		33,983.52
Refunds		900.01

34,883.53

Collected and paid Town Treasurer	27,093.37	
Abatements	2,524.92	29,618.29

Balance due January 1, 1960		5,265.24
Interest paid Town Treasurer		6.98

Respectfully submitted,

DOROTHY S. FLYNN

Collector of Taxes

Town Bookkeeper's Report

1959

Summary of Receipts and Expenditures for 1959

	Receipts	Expenditures
Taxes	\$236,304.60	
State Revenue	8,492.70	
Licenses and Permits	1,567.50	
Excise Revenue	35,013.22	
General Government	541.49	\$ 24,964.93
Protection of Persons and Property	161.33	8,212.76
Health and Sanitation	.50	3,133.40
Highways	26,936.97	38,706.28
Charities and Veteran's Benefits	37,201.78	43,864.03
Schools and Library	81,176.93	250,197.94
Recreation & Unclassified	44.06	9,422.04
Cemeteries	349.91	787.08
Interest	984.49	9,920.00
Indebtedness	50,000.00	70,000.00
Agency & Refunds	24,677.28	25,354.82
Total Receipts	\$503,452.76	
Cash Balance January 1, 1959	96,737.51	
Total Cash Available	600,190.27	
Total Expenditures		\$484,563.28
Cash Balance Dec. 31, 1959	\$115,626.99	

RECEIPTS FOR 1959

General Revenue

Taxes:

Levy of 1959

Poll	\$1,238.00	
Personal Property	12,063.03	
Real Estate	201,483.48	\$214,784.51

Prior Year Levies

Poll	2.00	
Personal Property	671.46	
Real Estate	20,846.63	21,520.09

From State

Corporation Taxes	4,124.06	
Income Taxes	4,368.64	
Meals Tax	1,006.69	
Chapter 70 Schools	17,102.00	26,601.39

Licenses & Permits

Liquor Package & Druggist	1,502.00	
Other	65.50	1,567.50

Court Fines

40.00

Grants from Federal Government

Old Age Assistance	12,720.50	
Aid to Dependent Children	4,915.00	
Charity Administration	86.53	17,722.03

Grants from State Government

Chapter 81	6,570.91	
Animal Inspector	30.00	
School Aid	47,722.44	54,323.35

Privileges

Motor Vehicle Excise		
Current Year	27,093.47	
Prior Years	7,759.98	34,853.45

Farm Animal Excise		
Current Year	154.14	
Prior Year	5.63	159.77

Total General Revenue		\$371,572.09
-----------------------	--	--------------

Commercial Revenue

General Government		
Town House Rent	\$ 239.75	
State Income Tax Credit	16.33	
Advertising Licenses	9.00	
Insurance Premium Adjust	276.41	\$541.49

Protection of Persons & Property

Police	56.63	
Sealer's Fees	34.70	91.33

Health

Dental Clinic		.50
---------------	--	-----

Highways

Chapter 90 Maintenance	1,999.74	
Chapter 90 Construction	13,999.77	
Machinery Fund	3,781.80	
Damage Claims	584.75	20,366.06

Charities & Veterans' Benefits

Welfare — General Relief	50.28	
Aid to Dependent Children	1,939.92	
Old Age Assistance	16,327.86	
Veterans' Benefits	155.01	18,473.06

Schools

Rental of Building	975.80	
Hot Lunch Program	15,017.93	
Tuition — Evening School	130.50	
Sale of Supplies	211.25	16,335.48

Cemetery

Sale of Lots	8.00
--------------	------

Interest

Deferred Taxes	849.44	
Motor Vehicle Excise	135.05	
Library Funds	17.01	
Cemetery Funds	341.91	1,343.41

Municipal Indebtedness

Loan — Anticipation of Revenue	50,000.00
--------------------------------	-----------

Agency

Federal Withholding Taxes	18,245.43	
State Withholding Taxes	1,416.88	
County Retirement Contributions	1,317.07	
Blue Cross & Blue Shield	2,062.50	
Dog Licenses	1,635.40	24,677.28

Trust

Stabilization Fund	19.91
--------------------	-------

Refunds

Veterans' Benefits	15.00	
Schools	9.15	24.15

Total Commercial Revenue	\$131,880.67
--------------------------	--------------

Total Receipts for 1959	\$503,452.76
-------------------------	--------------

EXPENDITURES FOR 1959

GENERAL GOVERNMENT

Moderator — Salary		\$ 35.00
Selectmen — Salaries		700.00
Selectmen — Expenses:		
Clerk	\$ 393.75	
Printing, Postage & Stationery	80.20	
Travel, Telephone & Meetings	132.10	
Association Dues	26.00	
Flowers	15.00	647.05
		<hr/>
Accounting		
Auditor — Salary		15.00
Bookkeeper — Expenses:		750.00
Printing Postage & Stationery	122.78	
Association Dues	2.00	124.78
		<hr/>
Treasurer — Salary		750.00
Treasurer — Expenses:		
Printing, Postage & Stationery	57.40	
Surety Bond	93.60	
Travel	100.00	
Check Writer	150.00	
Association Dues	4.00	405.00
		<hr/>
Collector — Salary		750.00
Collector — Expenses:		
Printing, Postage & Stationery	429.66	
Surety Bond	175.95	
Adding Machine Rental	5.25	
Association Dues	4.00	614.86
		<hr/>

Assessors — Salaries		500.00
Assessors — Expenses:		
Clerks	700.01	
Printing, Postage & Stationery	104.31	
Auto Hire & Conferences	90.65	
Mimeograph Machine & Supplies	112.00	
Repair Typewriter	51.50	
Photostats of Deeds	90.00	
Association Dues	9.00	1,157.47
<hr/>		
Certifying Notes & Other Finance		
Interest on Temporary Loan	403.23	
Certifying Contracts & Notes	17.00	
Notary Fees	5.00	
Advertising	9.00	434.23
<hr/>		
Law and Claims		
Town Counsel	250.00	
Mass. Law Replacements	22.50	272.50
<hr/>		
Town Clerk — Salary		200.00
Town Clerk — Expenses		
Recording Fees	\$167.00	
Printing, Postage & Stationery	61.64	
Surety Bond	6.00	
Check Writer	15.00	
Association Dues & Meetings	31.00	280.64
<hr/>		
Elections and Registrations		
Poll Workers	169.39	
Printing, Postage & Stationery	183.92	
Street List	214.00	
Voting Booths	103.82	671.13
<hr/>		

Building Inspectors

Salaries	300.00	
Auto Expense	300.00	
Printing	33.25	633.25

TOTAL PROTECTION OF PERSONS
& PROPERTY

\$8,212.76

HEALTH AND SANITATION

Health

Medical Assistance	\$ 256.25	
Mosquito Control		
Spray Contractor		1,600.00
Dental Clinic		
Salary	\$450.00	
Supplies	22.50	472.50

Animal Inspector — Salary 60.00

Meat Inspector — Salary 50.00

Town Dump Maintenance

Labor	28.40	
Hired Equipment	666.25	694.65

TOTAL HEALTH AND SANITATION

3,133.40

HIGHWAYS

Highways, Bridges and Railings

Labor	2,914.75	
Material and Supplies	1,218.34	4,133.09

Snow and Ice Removal

Labor	2,396.66	
Hired Equipment	395.50	
Material	1,202.88	3,995.04

Street Lighting		1,300.00
-----------------	--	----------

Town Garage Maintenance		
-------------------------	--	--

Labor	23.26	
Electricity, Telephone & Fuel	360.42	
Repairs & Supplies	94.21	477.89

Road Machinery Maintenance		
----------------------------	--	--

Labor	105.10	
Gas, Oil & Repairs	2,536.25	
Tires & Tire Repairs	326.00	
Registration & Inspections	15.00	2,982.35

CHAPTER 81		
------------	--	--

Labor	4,446.98	
Town Equipment	1,920.40	
Hired Equipment	644.75	
Material	6,287.59	13,299.72

CHAPTER 90 MAINTENANCE		
------------------------	--	--

Labor	882.61	
Town Equipment	431.80	
Material	1,685.31	2,999.72

CHAPTER 90 CONSTRUCTION		
-------------------------	--	--

Labor	2,702.31	
Town Equipment	1,429.60	
Hired Equipment	3,286.01	
Materials	2,100.55	9,518.47

TOTAL HIGHWAYS		\$38,706.28
----------------	--	-------------

Building Inspectors		
Salaries	300.00	
Auto Expense	300.00	
Printing	33.25	633.25

TOTAL PROTECTION OF PERSONS & PROPERTY		\$8,212.76
---	--	------------

HEALTH AND SANITATION

Health		
Medical Assistance	\$ 256.25	
Mosquito Control		
Spray Contractor		1,600.00
Dental Clinic		
Salary	\$450.00	
Supplies	22.50	472.50

Animal Inspector — Salary		60.00
Meat Inspector — Salary		50.00
Town Dump Maintenance		
Labor	28.40	
Hired Equipment	666.25	694.65

TOTAL HEALTH AND SANITATION		3,133.40
-----------------------------	--	----------

HIGHWAYS

Highways, Bridges and Railings		
Labor	2,914.75	
Material and Supplies	1,218.34	4,133.09
Snow and Ice Removal		
Labor	2,396.66	
Hired Equipment	395.50	
Material	1,202.88	3,995.04

Street Lighting		1,300.00
-----------------	--	----------

Town Garage Maintenance		
-------------------------	--	--

Labor	23.26	
Electricity, Telephone & Fuel	360.42	
Repairs & Supplies	94.21	477.89

Road Machinery Maintenance		
----------------------------	--	--

Labor	105.10	
Gas, Oil & Repairs	2,536.25	
Tires & Tire Repairs	326.00	
Registration & Inspections	15.00	2,982.35

CHAPTER 81		
------------	--	--

Labor	4,446.98	
Town Equipment	1,920.40	
Hired Equipment	644.75	
Material	6,287.59	13,299.72

CHAPTER 90 MAINTENANCE		
------------------------	--	--

Labor	882.61	
Town Equipment	431.80	
Material	1,685.31	2,999.72

CHAPTER 90 CONSTRUCTION		
-------------------------	--	--

Labor	2,702.31	
Town Equipment	1,429.60	
Hired Equipment	3,286.01	
Materials	2,100.55	9,518.47

TOTAL HIGHWAYS		\$38,706.28
----------------	--	-------------

CHARITIES AND VETERANS' BENEFITS

Welfare — District Administration		\$600.00
Welfare — General Relief		1,190.03
Old Age Assistance	\$21,199.69	
Town Appropriation		
Federal Grant	13,056.97	
Administration	270.00	34,526.66
<hr/>		
Aid to Dependent Children		
Town Appropriation	2,692.99	
Federal Grant	3,701.30	
Administration	30.00	6,424.29
<hr/>		
Veterans' Benefits		1,123.05

TOTAL CHARITIES & VETERANS' BENEFITS		\$43,864.03
--------------------------------------	--	-------------

SCHOOLS AND LIBRARY

School Committee Expenses		
Clerk	55.87	
Association Dues & Meetings	34.85	
Flowers	36.00	
Supplies	63.28	190.00
<hr/>		
Superintendent Salary		6,964.33
Superintendent Expenses		
Clerk	3,617.00	
Truant Officer	12.50	
Printing, Postage & Stationery	189.22	
Travel and Meetings	416.28	
Census	85.00	4,320.00
<hr/>		
Teachers Salaries		85,330.23
Supervisors Salaries		3,559.81

Textbooks		1,250.00
Supplies		2,720.00
Tuition		23,777.42
Transportation		24,177.50
Janitors Salaries		9,679.00
Fuel and Light		6,495.79
Repairs and Replacements		500.00
Miscellaneous Operating		
Telephone	377.83	
Janitor Supplies & Services	1,352.17	1,730.00
<hr/>		
New Equipment		700.00
Miscellaneous Auxiliary		
Sports	259.70	
Visual Aids	91.00	
Graduation	45.77	
Miscellaneous	43.53	440.00
<hr/>		
Health		
Nurse	\$931.00	
Physician	605.00	
Supplies	98.65	\$1,634.65
<hr/>		
Community Programs		1,598.65
Contingency Fund		2,499.51
Adult Education — Salaries		720.00
U. S. Treasury — Public Law 864		206.19
U. S. Treasury — Public Law 874		283.40
Hot Lunch		
Labor	4,653.80	
Food	9,950.59	
Supplies	494.75	15,099.14
<hr/>		
Regional High School District		53,577.30

Library		
Labor	1,323.87	
Books & Periodicals	1,191.73	
Incidentals	229.42	2,745.02
TOTAL SCHOOLS & LIBRARY		\$250,197.94
RECREATION AND UNCLASSIFIED		
Town Common		
Labor	97.30	
Supplies	2.40	99.70
Memorial Day		
Labor	11.60	
Flags, Flowers & Music	238.40	250.00
Recreation Field Maintenance		
Electricity	63.72	
Hired Equipment & Material	716.51	780.23
Recreation Director		
		900.00
Recreation Equipment		
		40.60
Printing Town Reports		
		797.44
Aid to Agriculture		
		75.00
County Retirement System		
		1,754.29
County Assessments		
Hospital	74.34	
Tax	3,274.88	3,349.22
State Assessments		
Parks & Reservations		707.06
Veterans' Service Center		668.50
TOTAL RECREATION & UNCLASSIFIED		\$9,422.04

CEMETERIES

Cemetery Maintenance

Labor	\$555.89	
Supplies	56.19	\$612.08

Soldier & Sailor Graves

Labor	162.80	
Supplies	12.20	175.00

TOTAL CEMETERIES		\$787.08
------------------	--	----------

INTEREST AND DEBT

Interest on School Building Loan	9,920.00
Principal on School Loan	20,000.00
Temporary Loan	50,000.00

TOTAL INTEREST AND DEBT	\$79,920.00
-------------------------	-------------

AGENCY AND REFUNDS

Agency

Federal Withholding Taxes	18,356.29	
State Withholding Taxes	947.44	
County Retirement Contributions	1,315.91	
Blue Cross and Blue Shield	2,054.70	
Dog Licenses	906.75	\$23,581.09

Refunds

Taxes	343.04	
Motor Vehicle Excise	1,430.69	1,773.73

TOTAL AGENCY & REFUNDS	\$ 25,354.82
------------------------	--------------

TOTAL EXPENDITURES FOR 1959	\$484,563.28
-----------------------------	--------------

SUMMARY OF APPROPRIATION ACCOUNTS FOR 1959

	Appropriations	Obtained From Other Sources	Total Avail. Funds	Exp.	Closed to Surplus Revenue	Car. For.
Moderator—Salary	\$ 35.00		\$ 35.00	\$ 35.00		
Moderator—Expense	25.00		25.00		\$ 25.00	
Selectmen—Salary	700.00		700.00	700.00		
Selectmen—Expenses	650.00		650.00	647.05	2.95	
Auditor	15.00		15.00	15.00		
Accounting—Salary	750.00		750.00	750.00		
Accounting—Expenses	125.00		125.00	124.78	.22	
Treasurer—Salary	750.00		750.00	750.00		
Treasurer—Expenses	500.00		500.00	405.00	95.00	
Collector—Salary	750.00		750.00	750.00		
Collectors—Expenses	600.00	\$ 15.00	615.00	614.86	.14	
Assessors—Salary	500.00		500.00	500.00		
Assessors—Expenses	1,219.00		1,219.00	1,157.47	61.53	
Certifying Notes & Finance	500.00		500.00	434.23	65.77	
Law and Claims	500.00		500.00	272.50		\$ 227.50
Town Clerk—Salary	200.00		200.00	200.00		
Town Clerk—Expenses	275.00	30.00	305.00	280.64	24.36	
Elections & Registrations	750.00		750.00	671.13	78.87	
Town House Maintenance	3,000.00		3,000.00	2,651.93	148.07	200.00
Town House Boiler	6,000.00	5,000.00	11,000.00	9,267.33		1,732.67
Old Town Hall Maintenance	100.00	179.00	279.00	52.07	226.93	
Insurance	4,330.00		4,330.00	4,239.90	90.10	

Board of Appeals	100.00		100.00	50.92	49.08	
Advisory Board	150.00		150.00	95.56	54.44	
Planning Board	300.00		300.00	299.56	.44	
Police	3,000.00	650.00	3,650.00	3,430.95	219.05	
Fire Department Maintenance	2,000.00		2,000.00	1,989.21	10.79	
Fire House Wiring		126.45	126.45			126.45
Fire Water Holes		675.00	675.00			675.00
Dutch Elm Disease	1,000.00		1,000.00	963.90	36.10	
Insect Pest Control	400.00		400.00	399.80	.20	
Tree Warden	200.00		200.00	195.83	4.17	
Planting Trees	50.00		50.00		50.00	
Forest Fire Warden	100.00		100.00	100.00		
Forest Fire Fighting	400.00		400.00	398.75	1.25	
Sealer of Weights & Measures	100.00	1.07	101.07	101.07		
Building Inspectors—Salary	300.00		300.00	300.00		
Building Inspectors—Expenses	350.00		350.00	333.25	16.75	
Health	100.00	250.00	350.00	256.25	93.75	
Mosquito Control	1,200.00	816.00	2,016.00	1,600.00	416.00	
Dental Clinic	475.00		475.00	472.50	2.50	
Animal Inspector	60.00		60.00	60.00		
Meat Inspector	50.00		50.00	50.00		
Town Dump Maintenance	500.00	200.00	700.00	694.65	5.35	
Highways, Bridges and Railings	4,000.00	274.00	4,274.00	4,133.09	140.91	
Snow & Ice Removal	4,000.00		4,000.00	3,995.04	4.96	
Street Lighting	1,318.00		1,318.00	1,300.00	18.00	
Town Garage Maintenance	500.00		500.00	477.89	22.11	
Road Machinery Maintenance		3,000.00	3,000.00	2,982.35	17.65	

	Appropriations	Obtained From Other Sources	Total Avail. Funds	Exp.	Closed to Surplus Revenue	Car. For.
Chapter 81	2,850.00	10,450.00	13,300.00	13,299.72	.28	
Chapter 90 Maintenance	1,000.00	2,000.00	3,000.00	2,999.72	.28	
Chapter 90 Construction	2,650.00	9,924.49	12,574.47	9,518.47	49.87	3,006.13
Public Welfare District	600.00		600.00	600.00		
Public Welfare General Relief	1,400.00		1,400.00	1,190.03	209.97	
Disability Assistance	1,400.00	(342.56)	1,057.44		100.00	957.44
Disability Assistance—Administration		10.23	10.23			10.23
Old Age Assistance	19,000.00	15,555.29	34,555.29	34,256.66	.31	298.32
Old Age Assistance—Administration		294.44	294.44	270.00		24.44
Aid to Dependent Children	2,700.00	7,823.90	10,523.90	6,394.29	7.01	4,122.60
Aid to Dependent Children, Adm.		34.65	34.65	30.00		4.65
Veterans' Benefits	600.00	1,200.00	1,700.00	1,123.05		576.95
School Committee Expenses	190.00		190.00	190.00		
School—Superintendent Salary	6,970.00		6,970.00	6,964.33	5.67	
School—Superintendent Expenses	4,320.00		4,320.00	4,320.00		
School—Teachers' Salaries	86,505.00		86,505.00	85,330.23	1,174.77	
School—Supervisor Salaries	3,868.00		3,868.00	3,559.81	308.19	
School—Textbooks	1,250.00		1,250.00	1,250.00		
School—Supplies	2,720.00		2,720.00	2,720.00		
School—Tuition	26,161.00		26,161.00	23,777.42	2,383.58	
School—Transportation	24,185.00		24,185.00	24,177.50	7.50	
School—Janitor Salaries	9,679.00		9,679.00	9,679.00		
School—Fuel and Light	6,500.00		6,500.00	6,495.79	4.21	
School—Repair & Replacements	500.00		500.00	500.00		

School—Miscellaneous Operating	1,730.00		1,730.00	1,730.00	
School—New Equipment	700.00		700.00	700.00	
School—Miscellaneous Auxiliary	440.00		440.00	440.00	
School—Health	1,642.00		1,642.00	1,634.85	7.35
School—Community Program	1,600.00		1,600.00	1,598.65	1.35
School—Contingency Fund	2,500.00		2,500.00	2,499.51	.49
School—Adult Education		960.00	960.00	720.00	240.00
U.S. Treasury Pub. Law 864		215.16	215.16	206.19	8.97
U.S. Treasury Pub. Law 874		311.86	311.86	283.40	28.46
School—Hot Lunch		16,154.42	16,154.42	15,099.14	1,055.28
Regional High School District	53,577.30		53,577.30	53,577.30	
Library	2,000.00	728.65	2,728.65	2,728.65	
Holt Library Fund Income		33.38	33.38	16.37	17.01
Town Common	100.00		100.00	99.70	.30
Memorial Day	250.00		250.00	250.00	
Recreation Field Maintenance	785.00		785.00	780.23	4.77
Recreation Director	900.00		900.00	900.00	
Recreation Equipment	100.00		100.00	40.60	59.40
Town Reports	797.44		797.44	797.44	
Aid to Agriculture	75.00		75.00	75.00	
County Retirement System	1,754.29		1,754.29	1,754.29	
Reserve Fund		5,000.00	5,000.00	3,208.07	1,793.93
Cemetery Maintenance	800.00		800.00	612.08	187.92
Cemetery Fund Income		1,102.65	1,102.65		1,102.65
Soldiers' & Sailors' Graves	175.00		175.00	175.00	

	Appropriations	Obtained From Other Sources	Total Avail. Funds	Exp.	Closed to Surplus Revenue	Car. For.
School Building Loan	20,000.00		20,000.00	20,000.00		
Interest on School Loan	9,280.00	640.00	9,920.00	9,920.00		
Total Appropriations	347,081.03					
Total Other Sources		883,313.06				
Total Available Funds			\$430,394.09			
Total Expended				\$407,689.75		
Total Closed to Surplus					\$6,495.66	
Total Closed to Overlay Reserve					1,793.93	
Total Carried Forward						\$14,414.75
Analysis of Items Obtained from Other Sources						
Balance carried forward from 1958						10,994.30
Reserve fund transfers--Collectors Expenses--				15.00		
Sealer of Weights				1.07		
Health				250.00		
Town Dump Maint.				200.00		
Old Age Assistance				900.00		

Veterans Benefits	1,200.00	
Interest on Bonds	640.00	
		<hr/>
		3,206.07
Special Articles at Annual Town Meeting—		
Article 3	728.65	
Article 7	20,400.00	
Article 8	5,000.00	
Article 16	3,000.00	
Article 17	5,000.00	
		<hr/>
		34,128.65
Article 1 of Special Town Meeting		650.00
Counter Receipts and Federal Aid—Hot Lunch		15,017.93
Aid from County Government		300.00
Aid from Federal Government		18,657.19
Interest on Trust Funds		358.92
		<hr/>
		<u>\$83,313.06</u>

BALANCE SHEET — DECEMBER 31, 1959

General Accounts

Assets		Liabilities	
Cash	\$115,626.99	Highway Machinery Fund	\$6,572.48
Taxes - Outstanding		Sale of Real Estate Rev.	600.00
1959 Commit.	\$22,581.81	Payroll Deductions Withheld	2,634.85
1958 Commit.	5,147.42	Overlays:	
		1959	\$7,653.01
	27,729.23	1958	5,147.42
Excise - Outstanding		Reserve	9,845.84
1959 Motor Veh.	5,265.24		
1958 Motor Veh.	292.00		22,646.27
		Revenue Reserves:	
	5,557.24	Excise	5,557.24
Tax Titles	452.31	Tax Titles	512.43
Tax Possessions:	60.12	Departmental	19,394.82
Departmental Receivables:			
Gen. Government	9.39		25,464.49
Highways	18,684.05	State Asses. Credit:	
Charities	723.38	Parks & Reserv.	69.06
School Dept.	78.00	County Asses. - Credit:	
		Hospital	12.84
	19,394.82	Tax	860.92
			373.76

Tailings	54.09
Unexpended Appropriations	14,414.75
Surplus Revenue	95,990.93

\$168,820.71

\$168,820.71

Debt Accounts

Net Funded or Fixed Debt	\$290,000.00	Elementary School Loan	\$290,000.00
--------------------------	--------------	------------------------	--------------

Trust and Investment Funds

Cash Securities & Investments	\$16,202.08	Post War Rehabilitation Fund	\$ 712.00
		Stabilization Fund	1,953.52
		Cemetery Perpetual Care Fund	8,016.14
		Bumstead General Care Fund	2,106.68
		Day Library Fund	535.09
		Holt Library Fund	500.00
		Carew Library	2,378.65

\$16,202.08

Respectfully submitted,

ROLLYN H. HATCH

Town Bookkeeper

Treasurer's Report

Balance January 1, 1959	\$ 96,737.51	
Receipts for 1959	503,889.46	600,626.97
Payments for 1959		484,999.98
Balance December 31, 1959		<u>\$115,626.99</u>

Stabilization Fund:

Balance January 1, 1959	1,909.15	
Withdrawn in 1959	19.91	1,889.24
Interest for 1959		64.28
Balance December 31, 1959		<u>1,953.52</u>

Post War Rehabilitation Fund

Balance January 1, 1959	\$688.59	
Interest for 1959	23.41	
Balance December 31, 1959		<u>\$712.00</u>

Federal Taxes Withheld \$18,245.43

State Taxes Withheld 1,945.91

Hampden County Retirement
Deductions \$1,304.16

GRACE L. KIBBE, Treasurer

Treasurer's Report - - - Trust Funds

	Bal. 1/1/59	Int. 1959	Withdrn. 1959	Bal. 12/31/59
Day Fund	\$531.04	18.05	14.00	535.09
Holt Library	500.00	17.01	17.01	500.00
Carew Library	2,300.39	78.26		2,378.65
Bumstead Cemetery	2,106.68	71.67	71.67	2,106.68
Helen E. Stacy	150.00	5.05	5.05	150.00
Burleigh, Holt	200.00	6.75	6.75	200.00
Anna S. Leonard	100.00	3.37	3.37	100.00
John R. Stoddard	50.00	1.68	1.68	50.00
Twitchell, Burt	200.00	6.75	6.75	200.00
Marcus Beebe	150.00	5.05	5.05	150.00
Lydia Morris	100.00	3.37	3.37	100.00
Orrin Goodwill	200.00	6.75	6.75	200.00
John Q. Adams	100.00	3.37	3.37	100.00
Thompson, Chaffee	300.00	10.12	10.12	300.00
William Johnson	125.00	4.21	4.21	125.00
Calvin Stebbins	100.00	3.37	3.37	100.00
Milo Chapin	100.00	3.37	3.37	100.00
Elsie M. Hills	1,000.00	33.75	33.75	1,000.00
S. Stacy Hunt	100.00	3.37	3.37	100.00
Henry Dickinson	100.00	3.37	3.37	100.00
Jackson, Dickey	40.00	1.35	1.35	40.00
George P. West	100.00	3.37	3.37	100.00
Holmes, Beebe	200.00	6.75	6.75	200.00
Flora Carlton	100.00	3.37	3.37	100.00
Wm. J. Sessions	50.00	1.68	1.68	50.00
John Kenworthy	200.00	6.75	6.75	200.00
Mortimer Pease	100.00	3.37	3.37	100.00
John S. Beebe	100.00	3.37	3.37	100.00
Davis, Weeks, Pease	200.00	6.75	6.75	200.00
David Stebbins	100.00	3.37	3.37	100.00
John F. Whitaker	100.00	3.37	3.37	100.00
Orcut	50.00	1.68	1.68	50.00
Beebe, Stanton	150.00	5.05	5.05	150.00

Charles Whitaker	100.00	3.37	3.37	100.00
Bennett, Kenworthy	100.00	3.37	3.37	100.00
Rose Corey	100.00	3.37	3.37	100.00
Joseph Stimson	100.00	3.37	3.37	100.00
N. & E. Langdon	100.00	3.37	3.37	100.00
Jennie Shaw	50.00	1.68	1.68	50.00
Davis, Pease	100.00	3.37	3.37	100.00
George Pond	50.00	1.68	1.68	50.00
Martha Edson	50.00	1.68	1.68	50.00
John Bartlett	200.00	6.75	6.75	200.00
C. I. Burleigh	50.00	1.68	1.68	50.00
D. L. & D. R. McCray	150.00	5.05	5.05	150.00
Henry M. Davis	100.00	3.37	3.37	100.00
J. L. Gottsche	100.00	3.37	3.37	100.00
Wm. & Fred Leach	200.00	6.75	6.75	200.00
Alvin Bennett	100.00	3.37	3.37	100.00
Charlotte & Carl Merrill	100.00	3.37	3.37	100.00
Medicke	100.00	3.37	3.37	100.00
Irving Newell	300.00	10.12	10.12	300.00
Anton Woska	100.00	3.37	3.37	100.00
Marcus Chaffee	50.00	1.68	1.68	50.00
Agnes Viggers	50.00	1.68	1.68	50.00
A. H. Newman	100.00	3.37	3.37	100.00
Lillie Bradway	101.14	3.40	3.40	101.14
Harry Goodwill	100.00	3.37	3.37	100.00
Gutberlet	100.00	3.37	3.37	100.00
Byron Stebbins	200.00	6.75	6.75	200.00
Jane Stebbins	200.00	6.75	6.75	200.00
H. & J. Heredeen	100.00	3.37	3.37	100.00
William A. Pease	100.00	3.37	3.37	100.00
Homer L. Hatch	100.00	3.37	3.37	100.00
Balance January 1, 1959		\$13,454.25		
Interest for 1959		455.23	13,909.48	
Withdrawn in 1959			372.92	
Balance December, 1959			\$13,536.56	

Report of Auditor

January 13, 1960

Board of Selectmen
Town of Hampden
Hampden, Massachusetts

Gentlemen:

In accordance with the statutes of the Commonwealth of Massachusetts I have examined the accounts and records of the various departments of the Town of Hampden for the year ended December 31, 1959.

I did not make a detailed audit of all transactions, and the examination was, therefore, not sufficient in scope to disclose all possible errors or irregularities. However, by making substantial checks, and by use of various other auditing procedures to the extent deemed appropriate in the circumstances, I believe the general accuracy of the records has been fairly tested.

All real estate, personal property, and motor vehicle excise taxes committed by the assessors for collection were checked to the Tax Collector's records and to the Bookkeeper's General Ledger. Collections made on these taxes were traced from the Tax Collector's Cash Books through the Treasurer's Cash Book and to the Bookkeeper's General Ledger for the entire year.

In September the regular biennial audit was made by State authorities under the direction of the Director of Accounts, Department of Corporations and Taxation, covering the period from August 31, 1957, the date of the previous examination, to September 19, 1959.

Advices of payments by the State and other political subdivisions to the Town during the period Septem-

ber 1, through December 31 were traced through the Treasurer's Cash Book and Bookkeeper's General Ledger. All such advices were accounted for and found to be properly entered.

All receipts and disbursements for the same period recorded in the Treasurer's Cash Book were checked against the original Schedules of Receipts and Treasury Warrants transmitted for payment. These amounts were also reconciled with the Bookkeeper's General Ledger.

The appropriation accounts in the Bookkeeper's General Ledger were reviewed and compared with the recorded votes of town meetings.

Transfers from the various fund accounts were compared with either authorizations of the Advisory Board or recorded votes of town meetings.

Although my examination was necessarily limited in scope, I believe the information obtained by application of the procedures outlined in this report is sufficient to establish in my mind a favorable opinion as to the general accuracy of the accounts and records of the town for the year of 1959.

Respectfully submitted,

DAVID T. WILBUR

Town Auditor

Town Clerk's Report

Dogs Licensed in 1959:

210 Male	@ \$2.00	420.00	
28 Female	@ 5.00	140.00	
167 Spayed	@ 2.00	334.00	
1 Kennel	@	25.00	
1 Kennel	@	50.00	
4 Kennel	@ 10.00	40.00	1,009.00

Clerk's Fees 102.25

Paid County Treasurer 906.75

Births:

26 Male

31 Female to October 1, 1959

Deaths:

11 Male

12 Female

Marriages: 26

Documents Recorded: 75

GRACE L. KIBBE

Town Clerk

RECREATION COMMITTEE REPORT

The Hampden Recreation Committee is again pleased to report that this year's activities were participated in by a larger number of people than ever before. As many as four hundred fifty people per day used the Park and its facilities during supervised hours. Swimming and baseball were the season's most active programs. Arts and crafts, volley ball, croquet, soccer, horseshoes, and basketball were also offered.

Alvin J. McNeill, field director, reports that Hampden was second among community pools in the Greater Springfield area for Red Cross swimming awards. The Recreation Committee commends Mr. McNeill for his well organized water safety program. A total of 153 certificates were awarded between the categories of beginner and senior life saver. This included 53 beginner awards. A swimming meet was held for the first time in which eighty local youngsters competed. Because of its success, plans are being made to hold a similar meet annually on a weekend so that more adults can attend. For the first time, weekend supervision was included to insure a safer swimming program. This was made possible by volunteers.

The interest in baseball continues to grow. A new area has been graded for a second diamond. It is planned to have this area ready for the coming baseball season.

The younger set particularly enjoyed the arts and crafts program. Its success was due to the voluntary assistance of a number of mothers.

We want to again express our sincere appreciation for the working help and interest shown by fellow townspeople. Without this help the successful 1959 season would not have been possible. We will again be calling on many of you to help during 1960.

Respectfully submitted,

JASON DOUBLEDAY, Chairman

WILLIAM ALLEN

JAMES LAW

WILLIAM PLATE

GORDON WILLCUTT

REPORT OF INSPECTOR OF SLAUGHTERING

During the year 1959 I inspected and stamped 22 hogs and 1 sheep.

Respectfully submitted,

GEORGE A. PATRIC

Inspector of Slaughtering

REPORT OF THE TREE WARDEN

The following work has been necessary in 1959:

In the Spring, with the help of the Highway Department, four dead maples were cut along the highway. We used the Town truck to clean up the dead wood. I also hired men from the Northern Tree Co. of Palmer to do some much needed trimming in the center of Town.

In the summer one storm did much damage to the maples near Raymond Dunlea's home and the elm tree near Mrs. Swenson's home. The Worcester County Electric Co. paid for the trimming and the Town had to pay for cleaning up the brush. One night I found it necessary to call the Northern Tree Co. to take care of storm damage near the home of Mrs. Mansfield.

The electric light company and telephone company have been very cooperative in helping with storm damage, as has the Highway Department.

I have requested \$50 more as I find a number of bad limbs in trees that should be removed before they cause extensive damage.

The \$50 appropriated to set out trees was used as follows:

With the help of one man and a Town truck, 23 rock maples were dug up and set out on Meadowbrook Lane and on the eastern end of Main Street.

Respectfully submitted,

CHARLES H. LEMON

Tree Warden

REPORT OF THE FIRE DEPARTMENT

There were a total of thirty-four fires, as follows:

- 24 Grass and brush
- 2 Dump
- 2 Chimney
- 2 Oil burners
- 1 House
- 1 Barn
- 1 Coal kiln

This year the Fire Dept. from its own funds, purchased a 500 gallon tank truck and had it painted and also a pump mounted for drafting or pumping water in case of emergency and water shortage.

Respectfully submitted,

WILLIAM R. ALLEN

Fire Chief

REPORT OF FOREST FIRE WARDEN

In 1959 there were a total of thirty-four fires, and 1437 permits were issued. I would like to remind all townspeople that in order to burn in the open at any time they must have a permit. This may be obtained by calling JOhnson 6-3366.

Respectfully submitted,

WILLIAM R. ALLEN

Forest Fire Warden

SEALER OF WEIGHTS AND MEASURES

DEVICES SEALED

	Adj.	Con.	Non Sealed	Sealed
Scales - 100 to 5000 lbs.	3			3
Scales - under 100 lbs	7		2	13
Avoirdupois Weights				19
Apothecary Weights				19
Metric Weights				49
Liquid Meas. 1 gal. or under				5
Gasoline Meters - 1" or less	1			14
Grease Meters				1
Kerosene & Grease Pumps				4
Tank Truck Meters (Heating oil)				(3)
				127

Total Fees Collected	\$34.70
----------------------	---------

Seventeen sealing calls were made with the following results: 127 units sealed, 2 non-sealed and adjustments were made on 11 devices to bring them within the established specifications as laid down by the Commonwealth. Sealing fees collected were \$34.70 in accordance with Chapter 98, Section 56 of the General Laws. These fees have been turned over to the Town Treasurer. The books of the Department were checked by the State Auditors as of Sept. 30 and found in order.

Inspections were made on 42 items of prepackaged foods which included vegetables, meats and poultry, butter, margarine and maple syrup. Thirty-one of these packages were found to weigh correctly, 9 over weight and one under. None were found in an excess or deficient condition which prohibited them from being sold legally.

76 clinical thermometers were inspected and all bore the required Massachusetts State Seal and supplied certificates showing compliance with State tolerances. Serial numbers were spot-checked and 22 of these numbers recorded on the Department records.

Some difficulty was encountered wherein one store misunderstood the requirements as to the proper marking of prepackaged merchandise but with consultations with the owner and higher officials of the suppliers of this store the matter was quickly rectified.

Respectfully submitted,

ERROL M. BEEBE

Sealer of Weights and Measures

ANNUAL REPORT OF THE HAMPDEN PLANNING BOARD FOR THE YEAR 1959

The Planning Board has continued to hold two regular meetings a month — one to consider the cases or problems that confront the board and the other a workshop meeting during which new laws are discussed and the old laws reviewed to consider possible improvement or revision.

The Zoning Map has been brought up to date and copies have been delivered into the hands of the Board by Harold F. Helberg who has indicated on them to correct scale the new or enlarged Business Zones, the new streets and any other necessary changes.

The Business Zone near the center of the town has been enlarged by changing the remainder of their property on Main Street from Residence A to Business on the petition of William and Margaret Buereau for which a hearing was held on July 3rd. The change was unanimously approved at a vote of a special town meeting in the fall.

Relative to valuating the possibilities for prospective business in this town, the Planning Board conducted a survey last year sending letters to each landowner having any or all of his land in a Business Zone not now being utilized for such to ascertain as to its availability. Letters were received from most of the landowners, many of which were in the negative. However, the results proved that there is still some land available.

The Board also held a joint meeting with the Board of Selectmen and the Board of Appeals relative to attracting more business to Hampden.

This Board also met with the Longmeadow Planning Board on September 14th to exchange ideas on problems which confront a Planning Board and their solution. This meeting proved most rewarding and the Board will continue this policy to meet with the Boards of other neighboring towns during the coming year.

Building activity in town during the year 1959 has continued steady. Whereas in 1958, 16 new houses were built, during 1959 15 new homes were constructed.

During the year 1959 ground was broken for the new 40-bedroom nursing home which is in the process of construction. The owners, Louis and Arlene Levine, expect that it will be completed so that it can be opened during the month of March, 1960.

On the whole the Board feels that the growth of Hampden has been most gratifying during the past year.

Respectfully submitted,

Gordon J. E. Willcutt, chairman

Marion W. Gerrish, secretary

George A. Audren

Garfield W. Tracy

John M. Flynn

1959 Report

Trustees for County Aid to Agriculture and the Hampden County Improvement League

TOWN OF HAMPDEN

In accordance with the General Laws of the Commonwealth—Chapter 128—The Trustees for County Aid to Agriculture are empowered to receive on behalf of the County money appropriated by any town or by the Federal Government for carrying out the provisions of the law under which they are appointed.

The Trustees are further empowered to maintain agents to conduct meetings or demonstrations, make individual farm and home visits and in all ways help to improve home and community interests in every way possible.

Their agents made contacts during the past year in every community either by public meetings, individual visits, group discussions, demonstrations or otherwise in attempting to assist the needs of the citizens toward better farming, living and community service and have been ably assisted by hundreds of local volunteer leaders to this end.

In Hampden the following citizens have been of real assistance in promoting such assigned projects as have been conducted during the year: Mrs. Earle E. Dickinson, Mrs. Warren Dickinson, Mr. and Mrs. Francis

Haynes, Mrs. Stanley Herring, Mrs. William Patullo, Mrs. John Quinn, Mrs. Warren Reed, Mrs. Bruce Roman, and Mrs. Robert Witkop.

A total expense of \$34.89 was incurred during the year for either travel or purchase of material needed for the various projects by the local leaders. The appropriation made by your town was used by the agents of the Trustees for only residents of your town.

FINANCIAL SUMMARY

1959 Appropriation	\$ 75.00
1958 Unexpended Balance	91.76
	<hr/>
Total for 1959	166.76
Total Expenditures in 1959	34.89
	<hr/>
1960 Balance Available	131.87
1960 Recommended Appropriation	50.00

Respectfully submitted,

Trustees for County Aid to Agriculture

By ALBERT H. FULLER, Clerk

REPORT OF DUTCH ELM COMMITTEE

In March, samples were taken from seven elm trees. Five were found to be diseased, so they were cut and burned.

In May and again in July, sprays of DDT were applied to the roadside elms.

In September, five samples were sent to the University of Mass. All were found to be diseased. This included three trees and two clumps that actually were six smaller trees. They were cut and burned.

In December three more elm trees were found to be diseased, so they have also been destroyed.

Respectfully submitted,

CHARLES H. LEMON

Moth Superintendent

GYPSY MOTH REPORT

In completing the work on Gypsy Moth, the usual search was made and very few clusters were found.

The whole Town is quite clean of Gypsy Moth egg clusters.

Respectfully submitted,

CHARLES H. LEMON

Moth Superintendent