BALANCE SHEET DECEMBER 31, 1962

General Accounts

		General	Accounts		
Assets			Liabilities		
Cash 'Faxes Outstanding:	\$	\$145,871.86	Highway Machinery Fund Sale of Real Estate Revenue		\$10,150.08 639.57
Current year committments Prior year committments	\$25,683.24 4,217,47	29,900.71	Cemetery Perpetual Care Funds Payroll Deductions Withheld		200.00 3,791.59
0.00			Overtays:		411.416
Excise Outstanding:					
Motor Vehicle	7,312.62		Current Year	\$ 3,374.16	
Farm animal	48.00	7,360.62	Prior Years	4,217,47	
Tax Titles		331.33	Reserves	15,319.27	22,910.90
Tax Possessions		60,12	Revenue Reserves:		
Departmental Receivables:			Excise	7,360.62	
Highways	18,936.08		Tax Title	391,45	
Charitles	2,772.76		Departmental	21,893.09	29,645.16
Schools	184.25	21,893.09			
			County Assessments - Cr.		
			Tax		74.96
			State Assessments — Cr.		
			Parks & Reservations		90.20
			Tailings		20.96
			Unexpended Appropriations		19,939.19
			Surplus Revenues		117,955.12
	1	205,417.73			\$205,417.73
					-

Net Funded or Fixed Debts	Debt \$230,000.00	Accounts Elementary School Loan	\$	230,000.00
	Timet and I	westment Funds	0.00	
Cash, Securities and Investments	Frust and D \$ 63,558.86	Post Mar Rehabilitation Fund Stabilization Fund Cemetery Perpetual Care Fund Burnstead General Care Fund Day Library Fund Holt Library Fund Carew Library Fund		\$ 798.81 48,327.07 8,616.14 2,106.68 541.38 500.00 2,668.83
	-	Carew Entrary Fund	75	2,000.00
	\$ 63,558.86		1.	\$63,558.86
	Statement of	Surplus Revenue	-	
Balance, January 1, 1962			\$	3111,345.39
Additions: Reimbursements from State and Count Under Highway Contracts Balance of 1962 Revenue Account	ty		22,853.51 29,206.22	52,059.73
				163,405.12
Transfers Out: Funds voted at Annual Town Meeting				1,130,163
Stabilization Fund			20,000.00	
Funds voted at Annual Town Meeting	-		50 (2) 50	30 0000
Highway Accounts			25,450,00	45,450.00
Calance, December 31, 1962				117,955.12
"F'ree Cash" January 1, 1963 amounts	to \$88,054,41		=	

Summary of Receipts and Expenditures

	Receipts	Expenditures
General Revenue	\$477,147.2	8
Commercial Revenue	126,512.6	6
Agency, Trust and Investments	32,133.5	0
General Government		\$16,228.21
Protection of Persons and Property		11.934.04
Health and Sanitation		8,472.34
Highways		59,406.18
Charities and Veteran Benefits		46,310.58
Schools and Library		310.988.63
Recreation and Unclassified		10,152.58
Cemeteries		1,882.69
Interest and Debt		98,438.38
Agency, Trust Funds and Refunds		67,180.92
Total 1962 Expenditures	-	825,994.55
Total 1962 Receipts	635,793.4	4
Cush Increase for 1962		9,798.89
Cash Balance January 1, 1962		136,072.97
Cash Balance December 31, 1962		\$145,871.86

SUMMARY OF APPROPRIATION ACCOUNTS FOR 1962

	Appropriation	Obtained From Other Sources	Total Avail. Funds	Exp.	Unexpended Appro Closed	Car, For.
		'See Footnote Ao				
Moderator-Salary	\$ 35.00		\$35.00	\$35.00		
Moderator—Expenses	15.00		15.00	*3.0000	15.00	
Selectmen-Salary	700.00		700.00	700.00		
Selectmen—Expenses	950.00		950.00	947.00	2.91	
Auditor	15.00		15.00	15.00		
Accounting-Salary	900.00		900.00	900.00		
Accounting-Expenses	200.00	75.00	275.00	274,17	.83	
Treasurer—Salary	1,000.00		1,000.00	1,000.00		
Treasurer-Expenses	425.00		425.00	364.11	60,89	
Collector—Salary	1,350.00		1,350.00	1,350.00		
Collector-Expenses	775.00		775.00	774,77	.23	
Assessors—Salary	500.00		500.00	500.00		
Assessors—Expenses	1,750.00		1,750.00	1,289.08	85,92	375.00
Certifying Notes & Finance	50.00		50.00	17.00	33.00	
Law and Claims	500.00		500.00	485.00	15.00	
Town Clerk—Salary	850.00		850.00	850.00		
Town Clerk-Expenses	250.00		250.00	46.59	203.41	
Election & Registrations	950.00	4.00	954.00	953.47	,53	
Town House Maintenance	4,000.00		4,000.00	3,604.08	395.92	
Old Town Hall Maintenance	100.00		100.00	13.25	86.75	
Board of Appeals	100.00	11.00	111.00	110.93	.07	

	Appropriation	Obtained	Total		Unexpended	
		From Other	. Avail.	Exp.	Appro.	Car.
		Sources	Funds		Closed	For.
		"See Footnote A*				
Advisory Board	150.00		150.00	108.11	41.89	
Planning Board	350.00		350.00	315.25	34.75	
Salary Survey Committee		50.00	б0.00		50,00	
Police	4,500.00	363,00	4,863.00	4,862.84	,16	
Fire Department Maintenance	3,000.00		3,000.00	2,998.90	1.10	
Fire Department Siren		69.00	69.00	54.45	14.55	
Fire Department Radio		385.00	385,00	385.00		
Fire Department Water Holes		345.00	345.00	270.98	74.02	
Dutch Elm Discase	1,080.00		1.080.00	784.59	259.41	
Insect Pest Control	400,00		400.00	399.26	.74	
Tree Warden	500.00	400.00	900.00	856,78	43.22	
Planting Trees	75.00		75.00	75.00		
Forest Fire Warden	100.00		100.00	100.00		
Forest Fire Fighting	400.00		400.00	367.75	32.25	
Seater of Weights & Measures-Salary	100.00		100.00	100.00		
Sealer of Weights & Measures-Expen.	200,00		200.00	78.49	121.51	
Building Inspectors-Salary	300.00		300,00	300.00		
Bu'lding Inspectors-Expenses	350.00		350.00	300.00	50,00	
Health	400,00	200.00	600.00	422.98	177.02	
Mosquito Control	2,200.00		2,200.00	2,160.00	40.00	
Dental Clinic	475.00		475.00		475.00	
Animal Inspector	75.00		75.00	75.00		
Meat Inspector	60.00		60.00	60,00		

	Appropriation	Obtained From Othe	Total r Avail.	Exp.	Unexpende Appro.	d Car.	
		Sources	Funds	Esp.	Closed	For.	
		See Footnote A	14 1 10 110 11		Canaca	100	
Town Dump Maintenance	500.00	500.00	1,000.00	633.87	366.18		
Highway Bridges & Railings	5,000.00	176.00	5,176.00	4,707.09	468.91		
North Road Sidewalk	500.00		500.00	499.95	.05		
Snow & Ice Removal	7,000.00		7,000.00	6,953,99	46.01		
Street Lighting	1,960.00		1,960.00	1,959.96	.04		
Town Garage Maintenance	500.00		500.00	456.48	43.52		
Road Machinery Maintenance	4,000.00	750.00	4,750.00	4,724.06	25,94		
Highway Bucket Loader		2,000.00	2,000.00	500.00	1,500.00		
Public Grounds Maintenance	1,500.00		1,500.00	1,495.73	4.27		
Chapter 81	2,850.00	10,450.00	13,300.00	13,299.70	.30		
Chapter 90 Maintenance	1,500.00	3,000.00	4,500.00	4,499.62	.38		
Chapter 90 Construction	4,000.00	16,310,80	20,310.80	20,306.60	1.20		
Public Welfare District	600.00	200	00.00	600.00			
Public Welfare—General Relief	5,000.00		5,000.00	2,658.94	2,341.06		
Disability Assistance	1,000.00	957.44	1,957.44		1,000.00	P57.44	
Old Age Assistance	8,000.00	14,474,63	22,474.63	14,799.98	4.01	7,670.64	
Old Age Assistance-Administration		49.79	49.79	49.79			
Medical Assistance for Aged	12,000.00	9,046.29	21.046.29	12,889,93	3,107.67	5,048.69	
Medical Assistance for Aged-Adm.		16.29	16.29	16.29			
Aid to Dependent Children	5,600.00	9,712.61	15,312,61	13.837.77	4.14	1,470.70	
Aid to Dependent Children-Adm.		20.38	20.38	20.38			
Veteran's Service Center	1,243,00		1,243.00	1,242.50	.50		
Veteran's Benefits	1,500.00		1.500.00	195.00	1,305.00		

Calegala Committee Evenence	200.00		200.00	200.00		
Schools—Committee Expenses	7,900.00		7.900.00	7,900.00		
Schools—Superintendent's Salary						
Schools—Superintendent Expenses	5,026,00		5,026.00	5,026.00	20.00	
Schools—Supervisor Salaries	5,688.00		5,688.00	The second second	88,92	
Schools—Teacher Salaries	107,275.00		107,275.00		165,22	
Schools—Textbooks	1,590.00		1,590.00	1,590,00		
Schools—Supplies	3,285.00		3,285.00	3,285.00		
Schools-Janitor Salary	10,880.00		10,880.00	10,880.00		
Schools-Fuel & Light	6,300.00	800.00	7,100.00	7,100.00		
Schools-Miscellaneous Operating	1,670.00		1,670.00	1,670.00		
Schools-Repair & Replacement	1,200.00		1,200.00	1,200.00		
Schools-Health	2,320.00		2,320.00	2,320.00		
Schools-Transportation	18,706.00		18,706.00	18,178.96	527.04	
Schools—Tuition	8,690.00	(800.00)	7,890.00	7,068.81	821.19	
Schools-Miscellaneous Auxiliary	475.00		475.00	475.00		
Schools-New Equipment	1,040.00		1,040.00	1.040.00		
Schools-Contingency Fund	2,500.00		2,500.00	2,498.73	1.27	
Schools-Community Program	1,200.00		1,200.00	1,200.00		
U.S Treasury P.L. 864		123.52	123.52	123.52		
School Building Committee	100.00		100.00	34.00		66.00
School Survey Committee		72.15	72.15	60,10	12.05	11.61
School Hot Lunch		21,485.69	21,485.69			3,784.42
Regional High School District	104,285,00		104,285.00		.68	20,000,000

	Appropriation	Obtained	Total		Unexpended	
		From Oth		Exp.	Appro.	Car.
		Sources	Funds		Closed	For.
	3	See Footnote A	1.9			
Library	8,580.00	883.61	4,463.61	4,444.06		19.55
Memorial Day	350.00		350,00	189.26	160.74	
Recreation Field Maintenance	850.00		850.00	389.52	460.48	
Recreation Director	1,000.00		1,000,00	900.00	100.00	
Recreation Park Equipment	100.00		100.00	99.72	.28	
Printing Town Reports	912.00		912.00	911.20	.80	
Insurance	5,688,00		5,688.00	4,786.22	901,78	
Aid to Agriculture	25.00		25.00	25.00		
County Retirement System	1,912.00		1,912.00	1,911.33	.67	
Stabilization Fund	10,000.00	20,000.00	30,000.00	30,000.00		
Reserve Fund		6,000.00	6,000.00	2,503.00	3,497,00	
Cemetery Maintenance	100.00	2,329.89	2,429.89	1,882.69	.45	546.75
Temporary Loan		70,000.00	70,000.00	70,000,00		
School Building Loan	20,000.00		20,000.00	20,000.00		
Interest-General Account	650.00		650.00	438.38	211.62	
Interest—School Building Loan	8,000.00		8,000,00	8,000,00		
Total Appropriations	\$437,880.00					
Total Other Sources		8190,261.09				
Total Available Funds		\$	628,141.09			
			=			

	Sources *See Footnote A*	Funds	Closed	For.
Total Expended		\$588,680.5	90	
Total Unexpended Appropriations Closed			\$19,521.40	
Total Carried Forward				\$19,939,19
*A-Analysis of Items Obtained from Other Sources:				
Balance carried forward from 1981			\$	23,292.44
Reserve fund transfers-approved by				
Advisory Committee				2,503.00
Special articles at Town Meeting-March 5, 1962				52,073.35
Aid from Federal Government				22,830.28
Counter receipts and Federal ald-Hot Lunch Program	a ·			18,939.75
Insurance recoveries				176.00
Temporary load				70,000.00
Interest from trust funds				446.27
			\$	190,261.09

Total

Avail.

Exp.

Obtained

From Other

Unexpended

Appro.

Car.

Appropriation

RECEIPTS FOR 1962

General Revenue

T-1		
To	YAS	

Levy of 1962		
Poll	\$ 1,320.00	
Personal property	10,992.48	
Real estate	266,197.40	\$278,509.88
Prior years levies		
Personal property	594.97	Water State of
Real estate	24,382.41	24,977.38
From state		
Income tax	47,102.25	
Corporation tax	5,850.00	52,952.25
Licenses and Permits		
Alcoholic beverage	1,400.00	
Other	86.00	1,486,00
Court Fines		57.00
Grants from Federal Government		
Old age assistance	7,982.40	
Medical aid for aged	5,928.56	
Aid to dependent children	8,713.50	
Charity administration	86.45	22,710.91
Grants from State Government		
Chapter 81	8,354,25	
Meals tax	1,083.80	
Animal inspector	37,50	
School tuition & transportation	19,397.90	
School building aid	11,591.99	
School superintendent	3,333.33	
Library aid	586,25	44,385.02
Grants from County Government		
Dog licenses		623.35
Tailings		20,96
Privileges		
Motor vehicle excise	51,111.08	
Farm animal excise	313.45	51,424.53
Total General Revenue		\$477,147.28
Total General Revenue		\$417,141.20

Commercial Revenue		
General Government		
Treasurer	26.10	
Collector	471.35	
Town clerk	484.49	
Planning board	70.00	
Board of appeals	33,40	
Town house	18.00	1,103.34
LOWN House		2,200.03
Protection of Persons & Property		
Police	\$ 25.00	
Fire department	192.50	
Sealer of weights and measures	35.10	252.60
Health and Sanitation	and the second	
Dental clinic	1.50	
Health	264.00	265,50
Thebanes Dulles & Dellies	V	
Highways, Bridges & Railings	176.00	
Highways		
Machinery fund	4,019.50	
Chapter 90 maintenance	3,999.70	10.001.00
Chapter 90 construction	10,499.56	18,694.76
Charities & Vererans' Benefits		
Welfare—general relief	765.00	
Old age assistance	4,708.13	
Medical aid for aged	4,687.36	
Aid to dependent children	3,443.85	
Charity administration	43.22	
Voterans' reliet	217.05	13,864.61
Schools Hot lunch	15 DEC 17	
	17,956.45	
Rent	1,715.94	
Youth service board	900.00	00 500 00
Other	147.21	20,719.60
Interest		
Deilinquent taxes	789.02	
Delinquent motor vehicle excise	98.90	
Library trust funds	19.55	
Cemetery trust funds	426.72	1,334.19
Municipal Indebtedness	_	
Loan—anticipation of revenue		70,000.00
		411 41011 (11)

Miscellaneous		***
Insurance dividends		278.06
Total Commercial Revenue		\$126,512.66
Agency, Trust and Investment		
Agency		
Federal withholding taxes	24,364.03	
State withholding taxes	2,078.97	
County retirement contributions	1,625,15	
Blue Cross & Blue Shield	2,789.85	
Dog licenses	975.50	31,833.50
Trust	7	
Cemetery perpetual care		300.00
Tatal Acases Tweet & Investment		\$ 32,133,50
Total Agency Trust & Investment		\$ 0E,180.50
Total Receipts for 1962		\$635,793.44
EXPENDITURES FOR	R 1962	
General Government		
Moderator—Salary		\$ 35.00
Selectmen-Salary		700.00
Selectmen—Expenses		
	6 .01	
Clerk	\$ 421.75	
Printing, postage & stationery	\$ 421.75 25.34	
Printing, postage & stationery	25.34	
Printing, postage & stationery Association meetings	25.34 336.00	947.09
Printing, postage & stationery Association meetings Association dues	25.34 336.00 36.00	
Printing, postage & stationery Association meetings Association dues Out of pocket expense Auditor—Salary Accounting—Salary	25.34 336.00 36.00	15.00
Printing, postage & stationery Association meetings Association dues Out of pocket expense Auditor—Salary Accounting—Salary Accounting—Expenses	25.34 336.00 36.00	15.00
Printing, postage & stationery Association meetings Association dues Out of pocket expense Auditor—Salary Accounting—Salary Accounting—Expenses Printing, postage & stationery	25.34 336.00 36.00	15.00
Printing, postage & stationery Association meetings Association dues Out of pocket expense Auditor—Salary Accounting—Salary Accounting—Expenses	25.34 336.00 36.00 128.00	15.00
Printing, postage & stationery Association meetings Association dues Out of pocket expense Auditor—Salary Accounting—Salary Accounting—Expenses Printing, postage & stationery	25.34 336.00 36.00 128.00	15.00
Printing, postage & stationery Association meetings Association dues Out of pocket expense Auditor—Salary Accounting—Salary Accounting—Expenses Printing, postage & stationery Ledger binding	25.34 336.00 36.00 128.00 94.87 30.00	15.00 900.00
Printing, postage & stationery Association meetings Association dues Out of pocket expense Auditor—Salary Accounting—Salary Accounting—Expenses Printing, postage & stationery Ledger binding Association meetings	25.34 336.00 36.00 128.00 94.87 30.00 129.30	15.00 900.00 274.17
Printing, postage & stationery Association meetings Association dues Out of pocket expense Auditor—Salary Accounting—Salary Accounting—Expenses Printing, postage & stationery Ledger binding Association meetings Association dues	25.34 336.00 36.00 128.00 94.87 30.00 129.30	15.00 900.00 274.17 1,481.51
Printing, postage & stationery Association meetings Association dues Out of pocket expense Auditor—Salary Accounting—Salary Accounting—Expenses Printing, postage & stationery Ledger binding Association meetings Association dues State Audit	25.34 336.00 36.00 128.00 94.87 30.00 129.30	15.00 900.00 274.17 1,481.53
Printing, postage & stationery Association meetings Association dues Out of pocket expense Auditor—Salary Accounting—Salary Accounting—Expenses Printing, postage & stationery Ledger binding Association meetings Association dues State Audit Treasurer—Salary	25.34 336.00 36.00 128.00 94.87 30.00 129.30	15.00 900.00 274.17 1,481.51
Printing, postage & stationery Association meetings Association dues Out of pocket expense Auditor—Salary Accounting—Salary Accounting—Expenses Printing, postage & stationery Ledger binding Association meetings Association dues State Audit Treasurer—Salary Treasurer—Expenses	25.34 336.00 36.00 128.00 94.87 30.00 129.30 20.00	15.00 900.00 274.17 1,481.51
Printing, postage & stationery Association meetings Association dues Out of pocket expense Auditor—Salary Accounting—Salary Accounting—Expenses Printing, postage & stationery Ledger binding Association meetings Association dues State Audit Treasurer—Salary Treasurer—Expenses Printing, postage & stationery	25.34 336.00 36.00 128.00 94.87 30.00 129.30 20.00	15.00 900.00 274.17 1,481.53
Printing, postage & stationery Association meetings Association dues Out of pocket expense Auditor—Salary Accounting—Salary Accounting—Expenses Printing, postage & stationery Ledger binding Association meetings Association dues State Audit Treasurer—Salary Treasurer—Expenses Printing, postage & stationery Surety bond	25.34 336.00 36.00 128.00 94.87 30.00 129.30 20.00	947.09 15.00 900.00 274.17 1,481.51 1,000.00

Collector—Salary		1,350.00
Collector—Expenses		1,350.00
Printing, postage & stationery	432.82	-,000.00
Surety bond	219.20	
Typewriter	111.00	
Repair office equipment	7.75	
Association dues	4.00	774.77
Assessors—Salary	-	500.00
AssessorsExpenses		232133
Clerk	750.00	
Printing, postage & stationery	199.18	
Photostats of deeds	98.40	
Assessors school	100.00	
Travel & meetings	129.50	
Association dues	12.00	1,289.08
State Assessment Audit System		93,80
Certify Notes & Other Finance		
Recording contracts & notes		17.00
Law & Claims		
Town counsel	420.00	
Mass, law books	45.00	
Recording fees	20.00	485.00
Town Cierk-Salary		\$ 850.00
Town ClerkExpenses		
Printing, postage & stationery	\$ 19.59	
Surety bond	10.00	
Association dues & meeting	17.00	46.59
Election & Registrations		
Election officers	509.99	
Printing	253.48	
Street list	190.00	953.47
Town House Maintenance		
Janitor	221.27	
Electricity & telephone	1,133.18	
Replace roof	1.039.00	
Electrical repairs	318.86	
Plumbing repairs	129.53	
Interior repairs	704.35	
Janitor supplies	57.89	3,604.08
Old Town Hall Maintenance		
Electricity		18.8-
Board of Appeals		13.25
Clerk	40.10	
Salar A	49.13	

110.93
108.11
315.25
6,228.21
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1,862.84
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54.45
385.00
700.00
270.98
784.59

Tree spraying contract		170.00		399.26
Tree Warden		7,5		
Labor		141.78		
Tree removal contracts		715.00		856.78
Planting Trees		0.7		
Labor		15.00		
Trees		60.00		75.00
Forest Fire Warden-Salary				100.00
Forest Fire Fighters				367.75
Sealer of Weights & Measures-Salary				100.00
Sealer of Weights & Measures-Expense	s			
Auto hire		25.00		
Equipment & supplies		53.49		78.49
Building Inspectors—Salary				300.00
Building Inspectors-Expenses				
Auto hire				300.00
Total Protection of Persons & Prope	rty		\$11	,934.04
Health and Sanitation				
Health				
Premature child care			8	422,98
County Hospital Assessment				120.49
Mosquito Control			5	2,160,00
Animal Inspector—Salary				75.00
Meat Inspector-Salary				60.00
Town Dump Maintenance				
Labor	\$	267.87		
Surveying		200.00		
Bull dozing		120.00		
Rodent extermination		25.00		
Signs		21.00		633.87
Total Health and Sanitation			2 1	3,472.34
Total Realitt and Samuation			9 .	
Highways				
Highways, Bridges and Railings		2.000		
Labor		3.383.44		
Material & supplies	G	1,046,96		
Salt bin repairs		176.69		
Engineering services		100.00	2	1.707.09

North Road Sidewalk	010.05	
Labor	310.95	
Material	189.00	499.95
Snow and Ice Removal		
Labor	3,805,74	
Hired equipment	102.75	
Material & supplies	3,545.50	6,953.99
Street Lighting		1,959.96
Town Garage Maintenance		
Electricity, fuel & telephone	401.58	
Building repairs	54.95	456.48
Road Machinery Maintenance		
Labor	349.88	
Gas, oil & repairs	3,538.29	
Fires & repairs	835.89	4,724,06
Highway Bucket Loader	*	
Snow plow		500.00
Public Grounds Maintenance		
Labor	1,432.96	
Supplies	62.77	1,495.73
Chapter 81	-	
Labor	5,420.81	
Town equipment	2,269.00	
Hired equipment	442.72	
Material	5,167.17	13,299,70
Chapter 90 Maintenance		
Labor	\$ 444.34	
Town equipment	142.50	
Material	3,807.78	
Paint traffic lines	105.00	\$4,499.62
Chapter 90 Construction		
Labor	3,554.21	
Town equipment	1,602.00	
Hired equipment	4,006.50	
Material	11,146.89	20,309.6
2		20147817
		950 ADC 10
Total Highways		\$59,400.18
		\$59,400.17
Total Highways Tharities and Veteruns' Benefits Welfare—District Administration		\$59,406.18 \$ 600.00

Old Age Assistance		
Town appropriation	7,995,99	
Federal grant	6,803.99	
Administration	49.79	14,849,77
Medical Assistance for Aged		
Town Appropriation	8,892,33	
Federal grant	3,997.60	
Administration	16.29	12,906.22
Aid to Dependent Children		
Town appropriation	5,595.86	
Federal grant	8,241.91	
Administration	20.38	13,858,15
Veterans' Benefits-District Adm.		1,242.50
Veterans' Benefits-General Relief		195,00
Total Charities and Veterans' Be	enefits	\$46,310.58
Schools and Library		
School Committee Expenses		
Clerk	86.00	
Association dues & meetings	90.50	
Supplies	23.50	200.00
Superintendent's Salary	-	7,900.00
Superintendent's Expense		
Secretarial	4,149,42	
Travel & conference	456.96	
Supervisor of attendance	12.58	
Census	125.00	
Supplies & postage	283.62	5,026.00
Supervisors' Salaries		5,599.08
Teachers' Salaries		107,109.78
Textbooks		1,590.00
Supplies		3,285.00
Janitors' Salaries		10,880.00
Fuel and Light		7,100.00
Miscellancous Operating		
Telephone	9 392.33	
Janitorial supplies	1,277.67	1,670.00
Repairs and Replacements		
Buildings	982.41	
Equipment	217.59	1,200.00

Health		
Nurse	1.479.50	
Doctor	683.20	
Supplies	157.30	2,320.00
Transportation		
Contract	16,512.60	
Athletic & field trips	343.72	
Special education	1,322.64	18,178.96
Tuition	5.0.2	
Trade vocational	6,205.08	
Adult evening	769.81	A rituartou
Special education	98.92	7,068.81
Miscellaneous Auxiliary		
Athletic supplies	322.31	
Music	120.09	
Miscellaneous	32,60	475.00
New Equipment		
Equipment	752.44	
Teaching aids	287,56	1,040.00
Contingency Fund		
School committee expenses	46.24	
Superintendent's expenses	141.72	
Textbooks	5.67	
Supplies	219.18	
Janitors' salaries	90.59	
Fuel & light	1.055,63	
Miscellaneous operating	170.76	
Repairs & replacements	378.25	
Health	21.70	
Miscellaneous auxiliary	56.31	
New equipment	295.97	
Community program	16,71	2,498.73
Community Program		
Night rental of building		1,200.00
U.S. Treasury-Public Law 864		\$ 123.52
School Building Committee		
Travel expense		34.00
School Survey Committee		
Clerk	\$ 15,00	
Travel expense	19.10	
Printing	26,00	60.10
	17-1-1	

Hot Lunch Program		
Labor	5,900.46	
Food & supplies	11,800.81	17,701,27
Regional High School District		104,284.32
Library		
Labor	2,060.00	
Books & periodicals	1,953,60	
Auto page	150,66	
Incidentals	279.80	4,444.06
Total Schools and Library		\$310,988.63
		\$510,565.05
Recreation and Unclassified Memorial Day		
Wreaths, flags & flowers	\$ 179.26	
Public address system	10.00	\$189.26
Public address system	10.00	\$189.26
Recreation Field Maintenance		
Electricity	91.50	
Material & supplies	298.02	389.52
Recreation Director		900.00
Recreation Equipment		99.72
State Parks and Reservations		940.33
Printing Town Reports		911.20
Insurance		4,786,22
Aid to Agriculture		25.00
County Retirement Assessment		1,911.33
Total Recreation and Unclassified	i)	\$10,152.58
Cemeteries		
Cemetery Maintenance		
Labor		\$ 810.68
Hired equipment		263.00
Lawnmower		80.00
Material & supplies		729.01
Total Cemeteries		\$1,882.69
Interest and Debt		
Interest		
School building loan	8,000.00	
Temporary loan	438.38	\$8,428,38
		- 110 50000

Debt		
School building loan	20,000.00	
Temporary loan	70,000.00	
action and appear		2000
Total Interest and Debt		\$98,438.38
Agency, Trust Funds and Refunds		
Agency Federal withholding taxes	\$24,122.66	
State withholding taxes	1,964.95	
County retirement countibution	1,655.77	
Blue Cross & Blue Shield	2,571,75	
Dog licenses	975.50	
County tax assessment	3,716.26	\$35,006.89
Trust funds	-	
Cemetery perpetual care	100.00	
Stabilization fund	30,000.00	30,100.00
Refunds	-	
Taxes	566.96	
Motor vehicle excise	1,498.51	
M seellaneous	8.56	2,074.03
Total Agency Trust Funds and Re-	funds	\$67,180.92
Total Expenditures for 1962		\$625,994.55

Respectfully submitted,

ROLLYN H. HATCH

Town Accountant.

Treasurer's Report

Balance January 1, 1962	\$136,072.97	
Receipts for Year 1962	636,028.79	
		\$772,101.76
Payments		626,229.90
Balance December 31, 1962		145,871.86
Stabilization Fund:		
Balance January 1, 1962	\$17,466.73	
Article #10	30,000.00	
Interest	860.34	\$48,327,07
Post War Rehabilitation Fund		
Balance January 1, 1962	\$767.81	
Interest	31,00	\$798.81
Federal Withholding Taxes Withheld	\$24,264.03	
Massachusetts Taxes Withheld	\$ 2,078.97	
Hampden County Retirement Deductions	\$ 1,625.15	
Blue Cross Deductions	\$ 2,571.75	

Treasurer's Report --- Trust Funds

	Bat.	Int.	Withdr	n. Bal.
	1/62	1962	1962	12/31/62
Day Fund	541.33	21.86	20.00	543.19
Holf Library	500.00	20.20	19,55	500.65
Carew Library	2,565.21	103.62		2,668.83
Burnstead Cemetery	2.106.68	85.08	85.08	2,106.68
Helen E. Stacy	150,00	6.00	6.00	150.00
Burleigh, Holt	300.00	12.00	12.00	300.00
Anna S. Leonard	100.00	4.00	4.00	100.00
John R. Stoddard	50.00	2.00	2.00	50,00
Twitchell, Burt	200.00	8.00	8.00	200.00
Marcus Beebe	150.00	6.00	6.00	150.00
Lydia Morris	100.00	4.00	4.00	100.00
Orrin Goodwill	200.00	8.00	8.00	200.00
John Q. Adams	100.00	4.00	4.00	100.00
Thompson, Chaffee	300.00	12.00	12.00	300.00
William Johnson	125.00	5.00	5,00	125.00
Calvin Stebbins	100.00	4,00	4.00	100.00
Milo Chapin	100.00	4.00	4.00	100.00
Elsie M. Hills	1,000,00	40.00	40.00	1,000.00
S. Stacy Huni	100.00	4.00	4.00	100.00
Henry Dickinson	100,00	4.00	4.00	100.00
Jackson, Dickey	40.00	1.60	1.60	40.00
George P. West	100.00	4.00	4.00	100.00
Holmes, Beebe	200,00	8.00	8.00	200.00
Flora Carlton	100.00	4.00	4.00	100.00
Wm. J. Sessions	50.00	2.00	2.00	50.00
John Kenworthy	200.00	8.00	8.00	200.00
Mortimer Pease	100.00	4.00	4.00	100.00
John S. Beebe	100.00	4.00	4.00	100.00
Davis. Weeks, Pease	200.00	8.00	8.00	200.00
David Stebbins	100.00	4.00	4.00	100.00
John F. Whitaker	100.00	4,00	4.00	100.00
Orcut	50.00	2.00	2.00	50.00
Charles Whitaker	100.00	4.00	4.00	100.00
Beebe Stanton	150.00	6.00	6.00	150.00
Bennett, Kenworthy	100.00	4.00	4.00	100.00
Rose Cory	100.00	4.00	4.00	100.00
Joseph Stimson	100.00	4.00	4.00	100.00
N. & E. Langdon	100.00	4.00		100.00
Jennie Shaw	50.00	2.00		50.00
Davis, Pease	100.00	4.00	4.00	100.00

George Pond	50.00	2.00	2.00	50.00
Martha Edson	50.00	2.00	2.00	50.00
John Bartlett	200.00	8.00	8.00	200.00
C. I. Burleigh	150.00	6.00	6.00	150.00
D. L. & D. R. McCray	150.00	6.00	6.00	150.00
Henry M. Davis	100.00	4.00	4.00	100.00
J. L. Gottsche	100,00	4.00	4.00	100.00
Wm. & Fred Leach	200.00	8.00	8.00	200.00
Alvin Bennett	100.00	4.00	4.00	100.00
Charlotte & Carl Merrill	100.00	4.00	4.00	100.00
Medicke	100.00	4.00	4.00	100.00
Anton Woska	100.00	4.00	4.00	100.00
Irving Newell	300.00	12.00	12.00	300.00
Marcus Chaffee	50.00	2.00	2.00	50.00
Agnes Viggers	50.00	2.00	2.00	50.00
A. H. Newman	100.00	4.00	4,00	100.00
Lilla Bradway	101.14	4.04	4.04	101.14
Harry Goodwill	100.00	4.00	4.00	100.00
Gutberlet	100.00	4.00	4.00	100.00
Byton Stebbins	200.00	8.00	8.00	200.00
Jane Stebbins	200.00	8.00	8.00	200.00
H. & J. Heredeen	100.00	4.00	4.00	100.00
William Pease	100.00	4.00	4.00	100.00
Homer L. Hatch	100.00	4.00	4.00	100.00
George H. Sheldon	300.00	12.00	12.00	300.00
Edward M. Grinnell	100.00	1.00	1.00	100.00
Roy N. Emerson Jr.	200.00			200.00

Balance January 1, 1962 \$14,229.36

Edward Grinnell 100.00

Roy N. Emerson Jr. 200.00

\$14,529.36

Interest for 1962 572.40

\$15,101.76

Interest Withdrawn 1962

466,27

Balance December 31, 1962

14,635.49

Town Clerk's Report

(i)	\$2	.00		\$392.00			
a	5	00.		250,00			
a	2	00.1		244.00			
				50.00			
				25,00			
@	\$1	0.00		20,00			
						105	.50
					*	0.10	.00
	42						
	26						
	12						
9	26						
1	16						
1	65	Clerk's	Fees	\$208.00			
		11	77	105.50			
		12	29	208.00			
		37	**	68.00			
		37	44	38.00			
		**	11	16.00			
		2)	17	6.00			
				17.54			
Г						667	.04
	0 0	@ 5 @ 2 @ \$1 42 26 16 65	@ \$10.00 @ \$10.00 42 26 16 65 Clerk's	@ 5.00 @ 2.00 @ \$10.00 42 26 12 26 16 65 Clerk's Fees	@ 5.00 250,00 @ 2.00 244.00 50.00 25.00 25.00 & \$10.00 20.00 42 26 12 26 16 65 Clerk's Fees \$208.00 "" 105.50 "" 208.00 "" 68.00 "" 16.00 "" 6,00 17.54	@ 5.00 250,00 244.00 50.00 25,00 25,00 25,00 20,00 \$10.00 20,00 \$1 \$1 \$2 \$26 \$16 \$65 Clerk's Fees \$208.00 "" 105.50 "" 208.00 "" 68.00 "" 38.00 "" 16.00 "" 6,00 17.54	@ 5.00 250,00 244.00 50.00 25.00 25.00 20.00 \$10.00 \$10.00 \$1.071 105 \$ 975 \$26 16 65 Clerk's Fees \$208.00 " " 105.50 " 208.00 " " 68.00 " " 88.00 " " 16.00 " " 6.00 17.54

HAMPDEN MEMORIAL PARK COMMISSIONERS' REPORT

The swimming program was very successful in that boys and girls received 204 certificates — beginners to advanced swimmers. By Red Cross records, this places us second only to Duggan Junior High School. This does not include some 15 to 20 who repeated courses. Nor does it include the 75 tadpoles who moved to beginners.

The Annual Swimming Meet was a success and was enjoyed by many. Several of the pool records were broken.

The competition between ourselves, Spec Pond, and Bass Pond won for us the Girl's Trophy and set a record for a four girl team of relay swimmers.

This year arts and crafts and games were very popular. Seven evening activities including square dancing, record hops, and movics were enjoyed by both the children and adults.

A ladder was purchased with the money raised by the mothers during the 1961 swim meet. A new life guard chair was also donated.

We would like to thank those who helped us to improve the hardball diamond and to paint the backstop.

Respectfully submitted,

GORDON J. E. WILLCUTT, Chairman WILLIAM ALLEN DAVID W. JOYCE JAMES R. LAW RALPH W. MILLER WARREN A. REED LEE H. TAFT

REPORT OF THE FIRE DEPARTMENT

1962 has been another very active year for the Volunteers. The Department responded to 44 alarms, broken down as follows:

Homes	11
Grass & Brush	25
Auto	3
Barn	1
Emergency	1
Misc.	3

The total loss for the year was \$5,945.40. Many of the above listed fires could have been more scrious, had not the owners called the Fire Dept. immediately. Here in Hampden we are not fortunate enough to have a hydrant system; consequently we need every second of time we can get. I urge everyone to call us immediately if a fire should be detected. We have at our disposal equipment from the surrounding towns under the Hampden County Mutual Aid System which can be used if the need arises.

In the past year we have held many meetings relative to the present and future needs of the Department. We are now keeping our tank truck garaged at the Highway Dept. in the winter and outside the Fire House in the summer, because there is no more room in our present Fire House. Much thought, time and work has gone into these meetings, the results of which will be presented in the near future.

If any new resident of the Town has any question relative to the Fire Department, please feel free to contact any member, or call me at JO 6-3281.

Respectfully submitted,

GORDON CASEY, Fire Chief

SEALER OF WEIGHTS AND MEASURES

Devices Sealed

			Non	
	Adjusted	Cond.	Sealed	Sealed
Scales, 100 to 5,000 lbs.	4			5
Scales under 100 lbs.	9		1.	14
Avoirdupois weights				12
Apothecary weights				21
Metric weights				46
Liquid measures, 1 gal, or less				2
Gasoline meters 1" or less	7		1	13
Grease meters				1
Kerosene or grease pumps				4
Tank truck meters (heating oil)	(1)			(3)
Total units sealed	20	0	2	118

Nineteen sealing calls were made and the above results were obtained. The variations on the 20 units adjusted were small and corrections were made to bring them in conformity with exact specifications and tolerances. Sealing fees collected were \$35.10. The fees were charged in accordance with Section 56, Chapter 98 of the General Laws of the Commonwealth, and were turned over to the Town Treasurer.

Re-weighings were made on 170 items of prepackaged merchandise with the findings as follows: 126 packages were correct weight, 24 packages over weight, and 20 under. These packages included fresh meats, fresh fruits and vegetables, butter and oleomargerine, lard, cheese, frozen meats and vegetables.

33 fever or clinical thermometers were inspected and all were found to be properly inscribed with the serial number, name of manufacturer and the Massachusetts seal in accordance with Section 13, Chapter 98 of the General Laws. It was ascertained that a certificate of accuracy was contained in the carton of each thermometer. Serial numbers were checked and recorded on the Town records.

Contrary to public belief, weights and measures enforcement benefits the merchant or purveyor, as well as the consumer. The fitting slogan for weights and measures activities should be, "That equity may prevail." A scale or measuring device giving overweight or measure is just as inaccurate in the eyes of the inspector as one giving under, and would be adjusted or condemned just as quickly. This is true in all categories relying on measuring devices, from the housewife buying her groceries to her husband purchasing heating oil or motor fuels. Sellers and consumers are all taxpayers and must be treated equally.

Respectfully submitted,

ERROL M. BEEBE

Sealer of Weights and Measures

REPORT OF TREE WARDEN

In the Spring it was necessary to have five large decayed maples cut,

I was out with the Highway Department three times removing storm damage. In the Fall we had six tree experts trimming trees, removing limbs that were dangerous.

In December it was necessary to ask for more money to cut seven more maples that had decayed and become dangerous. In the Spring twelve trees were planted, as usual.

Respectfully submitted,

CHARLES H. LEMON

Tree Warden

REPORT OF THE PLANNING BOARD

1962

From the first meeting in January, the Planning Board, which meets the second Wednesday of each month, has completed a very busy and successful year.

Mrs. Marion W. Gerrish was elected Chairman of the Board; and William G. Ertei, Secretary; and clerk, Mrs. Janet A. Newton.

The big project for the year was the completion of the master chart on the numbering of all houses in Hampden. The Building Commissioner now has facilities to issue new numbers to all new houses being built in Town.

Several new subdivisions were started this year by John E. Baldwin in the Woodland Park section, Edward W. Subjek on Somers Road at the Martin Farm Section and David P. Munsell on Stony Hill Road. Meadowbrook Lane has been completed with all improvements up to date.

The Mary Lyon Nursing Home started an addition to their pleasant home on Main Street.

The Zoning map has been revised to include most of these new developments and is now in the hands of the Town Clerk. Several larger size maps have been distributed to the Selectmen. Town Clerk, School Department, Post Office, and Fire Department for their use. It was decided that a fee of 50¢ be made on all copies of the Zoning By-Laws including maps and 25¢ for maps alone.

The Planning Board feels a sense of gratification for a year of progress and accomplishment and wish to thank all concerned for their cooperation.

Respectfully submitted,

MARION W. GERRISH, Chairman WILLIAM G. ERTEL, Secretary JOHN M. FLYNN GARFIELD W. TRACY GORDON J. E. WILLCUTT

1962 Report

Trustees for County Aid to Agriculture and the

Hampden County Improvement League

HAMPDEN, MASSACHUSETTS

AGRICULTURAL WORK

Several newly organized and definitely worthwhile programs are now available to all farmers as follows:

- (1) Dairy-Forage testing as an aid to more efficient feeding.
- (2) Poultry-Record keeping for improved management.
- (3) Potatoes-Vegetables-Marketing improvement through better grading.
- (4) Fruit-Effective insect and disease control and improved marketing.
- (5) Floriculture and Nursery Culture-Improved marketing and merchandising and improved management as an aid to lower production costs.

Agents in Hampden County assisted farmers in the programs listed above through meetings, circular letters and individual farm visits throughout the year.

The above listed programs received emphasis during the year. Requests for specific information available from agents at all times.

HOME DEMONSTRATION WORK

During the year 26 different women attended 14 meetings or demonstrations conducted by 23 local leaders assisted by the county agents and state specialists. There were 10 different projects during the year. The following leaders incurred expenses totalling \$49.88:—

Mrs. R. Gordon Casey, Mrs. Hilliard Clarkson, Mrs. Edward R. Dayton, Mrs. Earle Dickinson, Mrs. Warren Dickinson, Mrs. Thomas Demetrion, Mrs. Kenneth Green, Mrs. Corydon W. Kibbc, Mrs. Ralph Miller and Mrs. W. A. Reed.

4-H CLUB WORK

During the year 29 boys and girls enrolled in 6 different projects. 4 local leaders assisted the county agents and state specialists in conducting the projects. The following incurred expenses totalling \$23.90:—

Mr. and Mrs. Antonio Esposito and Mr. and Mrs. Philip Schneider.

The appropriation made by your town was used by the agents of the Trustees for only residents of your town.

FINANCIAL	SUMMARY

1962 Appropriation	\$ 25.00
1961 Unexpended Balance	156.19
Total Available for 1962	181,19
Total Expenditure for 1962	73.78
Total Available for 1963	107.41
Recommended Appropriation for 1963	50.00

Respectfully submitted,

TRUSTEES FOR COUNTY AID TO AGRICULTURE BY ALBERT H. FULLER, Clerk

REPORT OF THE ANIMAL INSPECTOR

The animal inspector wishes to report that he has inspected the barns and animals which is required by state law:

The following number of animals were found:

Cows and Beef Animals	384
Horses	79
Swine	27
Goats	2
Sheep	27
Donkey	1

Respectfully submitted,

HOMER L. FULLER

Animal Inspector

BUILDING COMMISSIONER'S REPORT

For the year ending December 31, 1962 there were two hundred and sixty-two permits granted. These were as follows:

New houses	31
Garage	1
Milk house	1
Tool shed	1
Hen house	1
Shed	1
Alterations to houses	9
Additions to houses	18
Alterations to shop	1
Alterations to garage	1
Addition to Church	1
Addition to nursing home	1
Move garage	1
Tear down barns	2
Tear down garage	1
Tear down hen houses	5
Tear down pump house	1
Tear down camp	1
Electrical	109
Plumbing	
New houses	28
Alterations	8
Additions	8
Septic tanks	29
Water heaters	2
Inspections:	
Building	93
Electrical	170
Plumbing	119

Respectfully submitted.

GORDON J. E. WILLCUTT

Building Commissioner

REPORT OF THE HAMPDEN FREE PUBLIC LIBRARY FOR 1962

The trustees and Staff of the Hampden Free Public Library submit the following report of achievements for the year 1962.

The Hampden Library Board of Trustees was one of the first to sign the Agreement to Participate in the Western Regional Public Library System. This is a great move in the development of public library service in Mass. The Springfield City Library is our Regional Reference Center. This provides us with additional reference, research, and inter-library loan service as of February 1, 1963.

Achievements in 1962

In January a gift of money was received from the Francis Haynes family. This was applied to the purchase of a new youth encyclopedia of science, namely, "Young Peoples" Science Encyclopedia."

In March plans were formed for the celebration of National Labrary Week, the theme being "Read and Watch Your World Grow," to be held April 8-14. The trustees named Mrs. James Ingraham, chairman of the Citizens Committee to be assisted by Mrs. Carl Libby, Mrs. Robert King and Mrs. Francis P. Rochford.

The April highlight was National Library Week which was successfully celebrated with Mrs. Reed Newland of Monson, entertaining the children with a story hour in conjunction with a tea on Saturday afternoon. An exhibit was held of interesting treasurers from all over the world loaned by townspeople to tic in with the theme. A special feature was "A bone for a dog tag". Mrs. Grace Kibbe town clerk was present to issue dog licenses for the year. This was to call attention to the fact that the dog tax is an important source of support for the library.

The new book depository was erected on the tree beit. This has proved to be a great success, as a convenience to the patron, and a way to hasten the return of books so that more people may enjoy them.

On April 12, 1962, Mrs. Morgan, Mrs. Therrien and Mrs. Johnson attended the First Governor's Council meeting on Libraries, in Boston.

In May the school children and interested patrons contributed \$15.00 which was sent to the Misty Disaster Fund in Chincoteaque. Virginia. to ald in replacing the ponies lost in the Tidal Wave of March, 1962.

In June a Memorial Fund was given in honor of Mr. Edward

G. Grinnell, former Jr. High School teacher, by his pupils and friends. The money will be used for books for young adults in the near future.

A gift of books was received in memory of Mr. Grinnell from the Chilton Co. of Philadelphia, a publishing concern where Mr. Grinnell was formerly employed as an editor.

Mrs. Morgan and her sister Miss Margery Quigley, attended the State Librarian's and Trustees' meeting at the Schine Inc.

By the end of the 1961-1962 school year, 1095 books had been reviewed by the School children.

In July Mrs. Miriam Bryans attended a three week session in Library Science at the University of New Humpshire, her second year of a four year training program for librarians for accreditation.

In August Hampden once again led in the reading project "Good Books Make Good Friends," sponsored by the Hampden County Improvement League. Mrs. Donald Wilcox is the town chairman for this project.

The Hampden Garden Club held an extremely successful Flower Show in the Library. The show was intended in a way, to substitute the regular Annual Town Fair, which was canceled this year. The Library featured books on gardens and flowers during this period. There were 338 people attracted to the Library due to the 2 day flower show.

For September Mrs, Bryans reported on the courses taken in July at the University of New Hampshire to the assistant librarians. Mrs. Ernestine Johnson enrolled in a ten week course at the University of Mass. on the Small Public Library.

In October Mrs. Doris Hatch resigned as an assistant-librarian. Mrs. Mary Paimer was appointed to this vacancy.

Mrs. Johnson and her mother, Mrs. Welcome attended the Western Mass. Library Association annual meeting held at the Muscum in Holyoke.

In November Children's Book Week was celebrated in a new way. A Paper-back Book Fair was successfully held in cooperation with the Reading groups of the Jr. High School. There were \$91 books sold at this fair.

In December Santa Claus was ugain the highlight of the Christmas season. He had 223 visitors. A triend donated candy canes for him to distribute. On behalf of the library he made several house calls where there were little sick children.

Statistics

I. General Service:

Circulation of books and magazines	16,865
Books purchased Adult 262 Juvenile 317	579
Periodical subscriptions purchased	49
Registered borrowers	700

Magazines and books donated	234
Total attendance	15,035
Adult	4,900
Juvenile	10,135
Interloans	12

II. Special Services:

There were 1,095 books reviewed by the school children with 221 large and small reading certificates earned.

III. Finances:

Receipts

Appropriation by the Town including State Aid	\$ 3,580.00
Dog Tax Refund	623.35
Holt Fund Interest	19.55
From Reserve Fund	200.00
Expenditures:	
Looks and Magazines	\$ 1,953.60
Wages	2,060.00
Supplies and Incidentals	430.46
Total	\$ 4,444.06

Trust Funds

Johanna Burleigh Holt Fund	\$ 500.00
Interest Available in 1963	20.20
Morton L. Day Fund	

Withdrawal for Christian	Herald	subscriptions to	
shut-ins		The second	20.00
Balance Jan. 1962			543.10

Grace M. (Pease) Cavew Fund	
Balance January 1962	2,565.21
Interest for 1962	103.63
Balance in fund. 1963	2,668.83

The Board of Trustees wishes to acknowlege the interest and helpfulness of many groups and individual citizens in the town throughout the past year.

Respectfully submitted,

Miriam P. Bryans, Librarian Elizabeth Q. Morgan, Chairman C. Kilbourne Bump Elsie W. Therrien, Trustees

Report of the Bureau of Old Age Assistance

Cases Active January 1, 1962	15	
Cases Added During 1962	0	
Cases Closed During 1962	4	i i
Cases Active December 31, 1962	11	
TOWN APPROPRIATIO	N	
Appropriation		\$8,000.00
Cancelled Checks		82,45
		\$8,032.45
Cash Paid on Payrolls	\$7,391.08	
Paid other Cities-Towns	687.36	
	\$8,028.44	
Unexpended Balance	John Co. A.	
December 31, 1962		4.01
Received from other Ciries-Towns		
FEDERAL GRANT		
Balance January 1, 1962		\$6,492.23
Received from Federal Gov't		7,982.40
Cancelled Check		9,65
		\$14,484.28
Cash Paid on Payrolls	\$6.813.64	
Balance December 31, 1962		\$ 7,670.64
Cash Rec'd from State (to Est. Receipts)		\$4,349.96
MEDICAL ASSISTANCE FOR T	HE AGED	
Cases Active January 1, 1962	5	
Cases Added During 1962	6	
Cases Closed During 1962	5	
Cases Active December 31, 1962	6	
TOWN APPROPRIATION	N	
Appropriation		\$12,000.00
Cash Paid on Payrolls	\$8,892.33	
Unexpended Balance		
December 31, 1962		\$3,107.67

FEDERAL GRANT

Balance January 1, 1962 Rec'd Irom Federal Gov't Cancelled Check \$3,117.73 \$5,928.56 \$ 7.50

\$9,053.79

Cash Paid on Payrolls
Balance December 31, 1962
Cash Rec'd Irom State (to Est. Receipts)

\$5,048.69 \$4,687.36

Respectfully submitted,

WALTER M. ICKRATH, Chairman WILLIAM PATULLO

\$4,005.10

CHARLES MELVILLE
Bureau of Old Age Assistance

By: MARY H. CANTWELL, Director

REPORT OF CEMETERY COMMISSIONERS

The Cemetery Commissioners wish to report the following:

Both cemeteries were moved five times during the year. Lots with perpetual care were moved as needed.

The driveway in Prospect Hill Cemetery was re-surfaced.

A part of the newly purchased land, enlarging the Old Cemetery on Chapin Road, was bulldozed, graded and seeded. A driveway was cut through the area and then was graveled and hardened. The chain-linked fence was moved to the new north boundary.

An American Flag was donated by the Veterans' of Foreign Wars to be erected on a flag pole in the center circle of the new area.

A meeting was held at which a purchase price was established for the new lots that will be available in the near future.

Respectfully submitted,

HOMER FULLER, Chairman NEIL KIBBE DANIEL ISHAM

Southeast Hampden Welfare District

The following is the report of the Southeast Hampden Welfare District, comprising the towns of Monson, Hampden and Wales.

Balance as of January 1, 1962 Payments from Towns		\$2,005.56
Comprising District:		
Monson		\$2,400.00
Hampden		600.00
Wales		600.00
Rec'd from Federal Goy't		6,092.44
Rec'd from State		4,573.53
		\$16,271.53
Expenditures	\$13,761.60	
Balance forward to 1963	44.00	\$2,509.93

EXPENDITURES

Salaries: Director, Social Worker	
Jr. Clerk & Typist	\$11,492.17
Treas, Hampden County Retirement	804.56
Salary: Dist. Treas.	100.00
William P. Stone, P.M. (Stamps)	85.00
Travel & Conf. Expense	
Director & Soc. Worker	354.07
American Druggist Directory	9.00
Town of Monson (Rent)	180.00
Frederick J. Sullivan, Jr. (Bond)	6.00
New England Tel. & Tel. Co.	257,31
Supplies & Forms	190.49
Burrough Corp. (Adding Machine)	221.80
Carlisle Hardware (Copying Machine)	51.20
Public Administration (Dues)	10.00
Total Expenditures	\$13,761.60

Respectfully submitted,

MARY H. CANTWELL, Director

Report of the Board of Public Welfare

GENERAL RELIEF

Appropriation				\$5,000.00
	Cases	Person	s Amount	
Total Cases Aided	-6	15	\$2,658.94	
Town Cases	3	6	601.17	
Hampden settled —aided			A)A-G) (B)	
other Cities—Towns	3	9	2,057,77	
EXI	PENDITU	RES		
Cash			\$ 390,00	
Provisions			89.37	
Fuel & Light			75.44	
Medical			46.36	
Paid other Cities & Towns			2,057.77	
		- 7	\$2,658.94	
Unexpended Balance				\$2,341.06
DISABIL	ITY ASSI	STANCE		
Cases Active Jan. 1, 1962			0	
Cases Added During 1962			0	
Cases Active Dec. 31, 1962			0	
fown Appropriation				\$1,000.00
Expenditures			None	
Unexpended Balance				\$1,000.00
FEDI	ERAL GE	TVANT		
and the second second	D217-540 311	*****		6 0FF ()
Balance Jan. 1, 1962			*****	\$ 957.44
Expenditures			None	. 050.44
Balance Dec. 31, 1962	A. J. Tarret			\$ 957.44
AID TO DEP	ENDENT	CHILDI	REN	
Cases Active Jan. 1, 1962			7	
Cases Added During 1962			5	
Cases Closed During 1962			2	
Cases Active Dec. 31, 1962			10	

TOWN APPROPRIATION

Appropriation Cancelled Check		100	00.00 101.75
Cash Paid on Payrolls	5,697.61	\$5,	701,75
Unexpended Balance Dec. 31, 1962		\$	4.14
FEDERAL GRANT			
Balance Jan. 1, 1962 Rec'd from Federal Gov't			999.11 713.50
Cash Paid on Payrolls	58,241,91	\$9,	712,61
Balance Dec. 31, 1962 Cash Rec'd from State (to Est. Receipts)	10.241.01		170.70 143.85

Respectfully submitted,

WALTER M. ICKRATH, Chairman

CHARLES MELVILLE

WILLIAM PATULLO

Board of Public Welfare

By: MARY H. CANTWELL. Director

DUTCH ELM DISEASE REPORT

In April samples were taken from ten clm trees. They were found diseased and so were cut and burned.

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

In October samples were again taken and it was necessary to have thirteen elms removed.

The State Department of Conservation sent in a crew who cut these trees at no cost to the Town.

Respectfully submitted,

CHARLES H. LEMON
Moth Superintendent

REPORT OF POLICE DEPARTMENT

During 1962 our Special Officers and Constables have carried out assignments for patrol and traffic duty, Church duty, Recreation Field duty during the summer, in addition to many hours spent investigating accidents and complaints received from citizens, including again those complaints concerning dogs not restrained when that order was in effect.

The hours spent by the officers follows:

Patrolling and traffic duty	1,029.
Investigations and accidents	302.50
Church duty, duty at dances, suppers, etc.	476.2
Recreation Field duty	279.
Complaints concerning dogs	86.
Mileage	8,247.

Reports covering these activities have been submitted by the officers.

The following have been processed through this office:

17 traffic violations were referred to District Court in Springfield, with recommended action. Follow-up work is necessary in each case,

4 defective equipment notices were issued.

19 accidents involving persons and property were investigated.

The Police Dept. issued or renewed 16 Licenses to Carry Firearms.

Our local officers have cooperated with Police Departments in neighboring towns and with the State Police on numerous cases.

Respectfully submitted,

WILLIAM P. PATULLO

Chief of Police

REPORT OF INSPECTOR OF SLAUGHTERING

Through the year 1962 I inspected and stamped 13 hogs, 2 sheep and 1 beef.

Respectfully submitted,

GEORGE A. PATRIC Inspector of Slaughtering

Report of the Board of Health 1962

We had reports during the year of six cases of disease class ified as dangerous to the public health by the Massachusetts State Board of Health, as follows:

Infectious hepatitis	1
German measles	2
Mumps	1
Scarlet fever	1
Measles	1

Several times during the year the refuse at the Town Dump nad to be pushed back. One of the reasons for this is the carelessness of residents in dumping on the flat area rather than throwing debris over the bank. We would remind residents of the Town that the dumping of garbage is strictly prohibited.

Oral polio vaccine was given to young children under 7 years of age under the supervision of the school doctor and to adults at Green Valley Drug Co. under the supervision of a physician.

Respectfully submitted,

CHARLES R. MELVILLE, Chairman WILLIAM P. PATULLO WALTER M. ICKRATH

GYPSY MOTH REPORT

In July \$180 was spent on spraying. After the leaves were off the trees, the usual search for Gypsy moth egg clusters was conducted. Very few were found.

Respectfully submitted,

CHARLES H. LEMON

Moth Superintendent

BOARD OF APPEALS

We received five applications for hearings in 1962 with the decisions as follows:

Donald A. Ouellette application approved with restrictions.

Stuart F. Hill application was denied.

Homer L. Hatch & Son application was denied. Appeal has been made by the applicant.

Frank P. Bongiorni application approved with restrictions.

Alton M. & Alexandria K. Gregory application approved with restrictions.

The Norman B. Keddy case is still pending in Superior Court.

The Board would like to take this opportunity to thank both the clerk and Town Counsel for their services rendered during the year.

Respectfully submitted,

EVERETT S. WOODS, Chairman JOHN S. LEARY STUART F. HILL LAWRENCE F. SULLIVAN ROBERT W. KING Alternates WILLIAM A. BAILEY DALTON E. PHILPOTT

TOWN AUDITOR'S REPORT

In my opinion the books and accounts of the various departments of the Town of Hampden for the year 1962 are substantially correct. A detailed report of my 1962 audit will be forwarded to the Town Selectmen in the near future.

Respectfully submitted,

WILLIAM A. BAILEY
Town Auditor