Bid Notice		31.
Town House Roof Repair:	31.11	
Town House Chairs:	750.00	750.
Old Town Hall Maintenance: Electricity	19.79	19.
Bid Notice	40.80 6,043.00	6,478.
Town House Remodelling:	395.00	-1588
Town House Maintenance: Custodian. Electricity. Telephone. Supplies. Repairs.	209.52 877.66 354.45 164.59 549.03	2,155.
Financial: Certifying Notes	4,00	4.
Law and Claims: Town Counsel	600.00 77.50	677.
Elections and Registrations: Election Workers Clerical Printing, Postage, Supplies Travel	162.75 95.63 222.25 8.00	488.
Town Clerk: Salary Printing, Postage, Supplies Association Dues and Meetings Surety Bond	1,000.00 86.34 85.10 10.00	1,181.
Assessors: Salary Clerk Printing, Postage, Supplies Association Dues and Meetings Photostats of Deeds Legal Auto	900.00 957.79 163.60 655.85 215.40 35.00 28.00	2,955.

Planning Board: Clerk	25		
Clerk	Fire House Construction		2,958.18
Clerk	Fire Station Well		2,579.47
Clerk	Praterial and Fill	180,53	787.23
Clerk			
Clerk	2000		
Clerk 84.68 Printing, Postage, Supplies 112.23 Engineering 557.00 753.91			
Clerk			
Clerk		7,259.35	7,259.35
Clerk 84.68 Printing, Postage, Supplies 112.23 Engineering 557.00 Total General Government 81.33 Pioneer Valley Planning Board: 187.60 Membership Dues 187.60 Total General Government \$ 24,131.85 PUBLIC SAFETY: Police: Wages \$ 2,037.70 Auto 573.04 Printing, Postage, Supplies 286.74 Dog Officer 262.93 Clerical 31.00 Fire Department: 375.05 Gas, Oil, Repairs 375.05 Electricity 143.13 Telephone 620.53 Association Dues 42.00 Equipment 520.74 Supplies 296.44 Electrical Alteration 180.45 Heating 210.45 Sunday Watch 204.00			
Clerk 84.68 Printing, Postage, Supplies 112.23 Engineering 557.00 753.91 Board of Appeals: 29.23 Clerical 29.23 Legal Notices 40.12 69.35 Advisory Board: 81.33 Clerical and Administration 81.33 Association Meetings and Dues 62.50 Pioneer Valley Planning Board: 187.60 Membership Dues 187.60 Total General Government \$ 24,131.85 PUBLIC SAFETY: Police: Wages Wages \$ 2,037.70 Auto 573.04 Printing, Postage, Supplies 286.74 Dog Officer 262.93 Clerical 31.00 Fire Department: 375.05 Electricity 143.13 Telephone 62.053 Association Dues 42.00 Equipment 520.74 Supplies 296.44 Electricital Alteration 180.45 Heating 210.45			2,592.79
Clerk 84.68 Printing, Postage, Supplies 112.23 Engineering 557.00 753.91 Board of Appeals: 29.23 Clerical 29.23 Legal Notices 40.12 69.35 Advisory Board: 81.33 Clerical and Administration 81.33 Association Meetings and Dues 62.50 Pioneer Valley Planning Board: 187.60 Membership Dues 187.60 Total General Government \$ 24,131.85 PUBLIC SAFETY: Police: Wages Wages \$ 2,037.70 Auto 573.04 Printing, Postage, Supplies 286.74 Dog Officer 262.93 Clerical 31.00 Fire Department: \$ 3,191.41 Gas, Oil, Repairs 375.05 Electricity 143.13 Telephone 620.53 Association Dues 42.00 Equipment 520.74 Supplies 296.44 Electricial Alteration 180.45			
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Clerk 84.68 Printing, Postage, Supplies 112.23 Engineering 557.00 Board of Appeals: 29.23 Clerical 29.23 Legal Notices 40.12 69.35 Advisory Board: 81.33 Clerical and Administration 81.33 Association Meetings and Dues 62.50 Pioneer Valley Planning Board: 187.60 Membership Dues 187.60 Total General Government \$ 24,131.85 PUBLIC SAFETY: Police: Wages Wages \$ 2,037.70 Auto 573.04 Printing, Postage, Supplies 286.74 Dog Officer 262.93 Clerical 31.00 Fire Department: Gas, Oil, Repairs 375.05 Electricity 143.13 Telephone 620.53 Association Dues 42.00 Equipment 520.74	Electrical Alteration		
Clerk 84.68 Printing, Postage, Supplies 112.23 Engineering 557.00 Board of Appeals: 29.23 Clerical 29.23 Legal Notices 40.12 69.35 Advisory Board: 81.33 Clerical and Administration 81.33 Association Meetings and Dues 62.50 Pioneer Valley Planning Board: 187.60 Membership Dues 187.60 Total General Government \$ 24,131.85 PUBLIC SAFETY: Police: \$ 2,037.70 Wages \$ 2,037.70 Auto 573.04 Printing, Postage, Supplies 286.74 Dog Officer 262.93 Clerical 31.00 * \$ 3,191.41 Fire Department: 6as, Oil, Repairs 375.05 Electricity 143.13 Telephone 620.53 Association Dues 42.00	Equipment		
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Clerk 84.68 Printing, Postage, Supplies 112.23 Engineering 557.00 753.91 Board of Appeals: 29.23 Clerical 29.23 Legal Notices 40.12 69.35 Advisory Board: 81.33 Clerical and Administration 81.33 Association Meetings and Dues 62.50 Pioneer Valley Planning Board: 187.60 Membership Dues 187.60 Total General Government \$ 24,131.85 PUBLIC SAFETY: Police: Wages \$ 2,037.70 Auto 573.04			
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Clerk 84.68 Printing, Postage, Supplies 112.23 Engineering 557.00 Board of Appeals: 29.23 Clerical 29.23 Legal Notices 40.12 69.35 Advisory Board: 81.33 Clerical and Administration 81.33 Association Meetings and Dues 62.50 Indicate the property of the property	Public Safety:		
Clerk 84.68 Printing, Postage, Supplies 112.23 Engineering 557.00 Board of Appeals: 29.23 Clerical 29.23 Legal Notices 40.12 69.35 Advisory Board: 81.33 Clerical and Administration 81.33 Association Meetings and Dues 62.50 Indicate the property of the property			
Clerk 84.68 Printing, Postage, Supplies 112.23 Engineering 557.00 Board of Appeals: 29.23 Clerical 29.23 Legal Notices 40.12 69.35 Advisory Board: 81.33 Clerical and Administration 81.33 Association Meetings and Dues 62.50 Indicate the property of the property	Total General Government.		\$ 24,131.85
Clerk 84.68 Printing, Postage, Supplies 112.23 Engineering 557.00 Roard of Appeals: 29.23 Clerical 29.23 Legal Notices 40.12 Advisory Board: 81.33 Clerical and Administration 81.33 Association Meetings and Dues 62.50 — 143.83 Pioneer Valley Planning Board: 187.60	T . 1 C 1 C		6 0/ 107 05
Clerk 84.68 Printing, Postage, Supplies 112.23 Engineering 557.00 Roard of Appeals: 29.23 Clerical 29.23 Legal Notices 40.12 Advisory Board: 81.33 Clerical and Administration 81.33 Association Meetings and Dues 62.50 Pioneer Valley Planning Board: 143.83	A STATE OF THE STA	101.00	187.60
Clerk 84.68 Printing, Postage, Supplies 112.23 Engineering 557.00 Board of Appeals: 29.23 Clerical 29.23 Legal Notices 40.12 Advisory Board: 81.33 Clerical and Administration 81.33 Association Meetings and Dues 62.50 143.83		187.60	
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Clerk 84.68 Printing, Postage, Supplies 112.23 Engineering 557.00 Board of Appeals: 29.23 Clerical 29.23 Legal Notices 40.12 Advisory Board: 69.35	Association Meetings and Dues	62.50	77212
Clerk 84.68 Printing, Postage, Supplies 112.23 Engineering 557.00 Board of Appeals: 753.91 Clerical 29.23 Legal Notices 40.12 69.35		81.33	
Clerk 84.68 Printing, Postage, Supplies 112.23 Engineering 557.00 Board of Appeals: 753.91 Clerical 29.23 Legal Notices 40.12	Advisory Board:		09.33
Clerk 84.68 Printing, Postage, Supplies 112.23 Engineering 557.00 Board of Appeals: 753.91 Clerical 29.23	Legal Notices	40.12	60.35
Clerk 84.68 Printing, Postage, Supplies 112.23 Engineering 557.00 753.91	Clerical		
Clerk 84.68 Printing, Postage, Supplies 112.23 Engineering 557.00	Board of Appeals:		
Clerk	anguloumg, race area area area area area area area	301.00	753.91
Clerk			
Discoving Descale	Planning Board:	610 KH2	

Civil Defense:		
Equipment	35.65	
Meeting	2.90	
		38.5
Tree Warden:		
Wages	94.50	
Tree Removal	600.00	
Supplies	15.41	700.0
Dutch Elm Disease:		709.8
Wages	191.47	
Tree Removal	650.00	
Tree Removals 5 c.s. and the mention of the south of the second	050.00	841.4
Insect Pest Control:		- Sacrata
Wages	224.95	
Tree Removal	175.00	
		399.9
Planting Trees:	555 SV54	
Trees.	75.00	ME A
E. Warden		75.0
Forest Fire Warden:	25.00	
Salary.	23.00	25.0
Forest Fire Fighting:		
Wages	1,118.70	
Man Quantitat to the see Account to the see and the se		1,118.7
Sealer of Weights and Measures:		
Salary	100.00	
Supplies	11.40	
Travel and Miscellaneous	25.00	106
D 411 B		136.4
Building Department:	3,435.51	
Inspector Fees Printing, Postage, Supplies	64.55	
Trinting, Fostage, Supplies	04.55	3,500.0
200 DECEMBER 2010 2010		
Total Public Safety		\$ 26,213.4
EALTH AND SANITATION:		
Health:		
Meeting	\$ 14.00	
Material	2.45	
		\$ 16.4
Dental Clinic:		
Dentist	415.00	
		415.0
Animal Inspector:	APP-70476-1-12-9-1-1-1	
Salary	75.00	
		75.0
24		
26		

Meat Inspector:		60.00		
Warner Commit				60.00
Mosquito Control:	é	277.67		
Wages		118.88		
Equipment		089.14		
Miscellaneous		13.77		
				3,499.46
Town Dump Maintenance:				
Wages		924.00		
Material	50	114.20 645.00		
Hired Equipment Exterminating		200.00		
Signs	:-	19.55		
				2,902.75
Total Health and Sanitation		,	\$	6,968.66
Highways:				
Highway, General:				
Wages	\$ 4.	140.22		
Material		211.69		
Tools and Supplies	-	293.09		
Signs consistent of the real real real real real real real rea	2	294.52		
Miscellaneous		72.42	0	6 011 04
Snow and Ice Removal:			\$	6,011.94
Wages	9 9	394.67		
Sand and Salt		441.82		
Hired Equipment		308.00		
Material and Supplies	(563.46		
				6,807.95
Street Lighting.				2,671.61
Town Garage Maintenance:				
Electricity		75.72		
Telephone	9	135.93		
Fuel		233.32		
Maintenance and Supplies	12	464.70		
				909.67
Town Garage Well				1,374.09
Road Machinery Maintenance:				
Gas, Oil, Grease	1.3	451.58		
Parts and Repairs		257.98		
Tires.		256.39		
m Wages ,		631.38		
Equipment and Maintenance	19	400.67		
				4,998.00
Highway Sander				2,400.00
27				

Wages. Materials and Supplies. Equipment Repairs.	1,317.81 429.38 39.33	1,786.52
Chapter 81:		1,100,00
Wages	5,641.74	
Town Equipment	1,667.40	
Hired Equipment	1,243.00	
Material	5,350.61	
Miscellaneous	97.15	
		13,999.90
Chapter 90 Maintenance:	171.05	
Wages	161.27	
Town Equipment	9.50	
Material	7,329.15	7 400 02
Chapter 90 Construction:		7,499.92
Wages.	3,911.39	
Town Equipment	1,643.50	
Hired Equipment	3,413.23	
Material	12,279.64	
Engineering	150.00	
PETON CHARGESTERN CONTINUE OF ANY ANY AND AND FLACE FOR THE RECEIPED THE		21,397.76
Highway Machinery Enclosure:		
Wages	59.50	
Material	854.41	010.01
P		913.91
Bennett Road Construction:	60.00	
Wages	60.08 35.00	
Survey	33.00	95.08
Total Highways		\$ 70,866.35
RECREATION AND UNCLASSIFIED:		
Recreation Field:		
Director's Wages	\$ 2,021.00	
Electricity	160.88	
Material and Maintenance	1,080.76	
Equipment	290.87	
		\$ 3,553.51
Recreation Survey Committee:		5 00000
Engineering Survey		500.00
Memorial Day:		
Wreaths	135.00	
Flags	44.43	
Plants	30.00	
Speaker Rental	7.50	
opeaner memana, arrana arrana arrana arrana		216.93
		*** X1.6.16
28		

Public Grounds Maintenance:

Workmen's Compensation		2,064.74		
Vehicle,		1,275.75 2,162.17		
Money and Security		314.00		
Inspection		20.00		026.60
Town Reports:				5,836.66
Bid Notice		10.52		
Printing	_	1,050.00		1,060.54
Ambulance:		100.00		
East Longmeadow Ambulance	<u>-</u>	100.00		100.00
Tailings.				5.77
Total Recreation and Unclassified			\$ I	1,273.41
EMETERIES:				
Wages as a reason of the second contract of the second results of the second results and the second results are second results.	\$	40.26		
Loam and Maintenance		54.00		
	-		8	94.20
ATURING DEBT AND INTEREST:				
Elementary School Loan Principal			\$ 2	0,000,0
School Loan Note 71				7,000.00
Interest:				
Interest on Maturing Debt	S	6,080.00		
Interest on School Loans Interest on Other Loans		378.00 996.15		
	_	S % 65-20		7,454.15
Temporary Loan—Anticipation of Revenue				0,000.00
Temporary Loan—Anticipation of Reimbursement .				1,225.00
Total Maturing Debt and Interest			\$15	5,679.13
TATE AND COUNTY CHARGES:				
State Assessment			\$	93.80
State Census.				439.13
State Parks				1,314.7
State Motor Vehicle Excise Billing				330.7
County Tax.				8,901.8
Hampden County Retirement System Assessment				2,118.00
Total State and County Charges			\$ 1	3,198.23
29				

CHARITIES AND VETERANS' BENEFITS:

Public Welfare District			\$	800,008
General Relief				2,490.93
Disability Assistance: Town Appropriation Federal Grant	\$	1,500.00 186.10		1,686.10
Old Age Assistance: Town Appropriation Federal Grant		3,997.18 7,414.61		11,411.79
Medical Assistance for Aged: Town Appropriation		6,995.22 4,230.81		11,226.03
Aid to Dependent Children: Town Appropriation Federal Grant		6,020.00 8,368.00		14,388.00
Veterans' Service Center				875.00
Veterans' Benefits				1,496.81
Total Charities and Veterans' Benefits			\$	44,374.66
Administration: Wages	S	12,435.35		
WagesOther	\$	12,435.35 1,134.85		13,570.20
Administration: Wages	1			13,570.20 .82,388.88
Administration: Wages Other Instruction: Wages	1	1,134.85 71,188.60	1	.82,388.88
Administration: Wages Other Instruction: Wages Other Other School Services: Wages	1	1,134.85 71,188.60 11,200.28 3,866.44	1	82,388.88 22,427.86
Administration: Wages Other Instruction: Wages Other Other School Services: Wages Other Operation and Maintenance Plant: Wages	1	1,134.85 71,188.60 11,200.28 3,866.44 18,561.42 13,694.95	3	.82,388.88
Administration: Wages Other Instruction: Wages Other Other School Services: Wages Other Operation and Maintenance Plant: Wages Other	1	1,134.85 71,188.60 11,200.28 3,866.44 18,561.42 13,694.95	1	82,388.88 22,427.86 25,627.72
Administration: Wages Other Instruction: Wages Other Other School Services: Wages Other Operation and Maintenance Plant: Wages Other Community Services	1	1,134.85 71,188.60 11,200.28 3,866.44 18,561.42 13,694.95	3	.82,388.88 22,427.86 25,627.72 1,684.81

School Addition		2,097.65
School Building Committee		219.00
School Survey Committee		24.95
Paving School Parking Area		1,437.97
Hampden-Wilbraham School District		126,181.28
Hot Lunch Program: Wages Food and Supplies	7,799.36 18,255.38	26,054.74
Total Schools		\$409,200.38
Library:		
Wages	\$ 2,608.25	
Books. The service is the service of the service o	1,854.82	
Periodicals	315.69	
Supplies	804.00	
Total Library		\$ 5,582.76
Agency, Trust, and Refunds: Agency:		
Federal Withholding Taxes State Withholding Taxes County Retirement Contributions Blue Cross Dog Licenses	\$ 26,831.21 3,530.05 2,177.46 3,597.90 1,205.75	0.050/0.05
Trust: Stabilization Fund.		\$ 37,342.37
Refunds: Real Estate Taxes Motor Vehicle Excise Other	773.12 2,313.19 10.00	3,096.31
Total Agency, Trust, and Refunds		60,438.68
Total Disbursements for 1965		\$828,021.86
31		
O.L		

SUMMARY O	F RECEIPTS AND DISB	URSEMENT	S
Receipts:			
General Revenue	N FOR FIRST EIG REPUBLIES EIG REG ALS EI DES	\$625,986.40	
Commercial Revenue	EN DICE NA NI NI MBA FO BO EN BRES E	145,423.61	
Agency, Trust, and Inves	stment	38,748.44	
Total Receipts for 1965	X 82 + 14 + 1 + 1 + 1 + 1 + 1 + 1 + 1 + 1 +	\$810,158.45	
Disbursements:			
General Government	in series of the first of the server of the ser	ESS to to se on	\$ 24,131.85
Public Safety	8 228 50 50 50 50 50 50 50 50 50 50 50 50 50	W = 12 K38 B58 R55 S000	26,213.47
Health and Sanitation	62 8 60 60 800 60 60 60 80 60 60 60 60 60 60 60 60 60 60 60 60 60	SIND UT DE UT EST.	6,968.66
Highways	X 52 69 50 50 80 834 10 50 50 40 5 50 50	pa anga pa ga ata	70,866.35
Charities and Veterans' J	Benefits	the wilds for the this	44,374.66
Schools	X BUR DIG AND AND AND AND AND AND AND AND AND	SHEWANDS DO AND DOD	409,200.38
Library	DER OUT OF A STATE OF STATES AS	504 80508 607 FOR 508	5,582.76
Recreation and Unclassif	ed	na ng gara na ng	11,273.41
Cemeteries	to the or or to be the feether	104 M2 MAX 404 404 403	94.26
Interest and Debt	to bell to an all by mustin to be build by	25 Ki 8,58 50 po	155,679.15
State and County Charge	Sk max e ne na k en eo eo enk eo ka	80 KG KGK C4 KG	13,198.23
Agency, Trust, and Inves	stment	M	60,438.68
Total Disbursements fo	or 1965	ed to at record	\$828,021.86
Cash Balance	, January 1, 1965	\$186,600.39	
Net Cash Dec	crease for 1965	17,863.41	
Cash Balance	, December 31, 1965	\$168,736.98	

	Appropriation	Obtained From Other Sources	Total Available Funds	Expended	Unexpended Appropriations Closed	Carried Forward
		See Footnote*				
Moderator—Salary	\$ 25.00	₩.	\$ 25.00	\$ 25.00	₩.	\$6
Moderator—Expenses	15.00	3.76	18.76	18.76		
Selectmen—Salary	00.009		00.009	00.009		
Selectmen—Expenses	1,800.00	200,00	2,000.00	1,999.80	.20	
Auditor-Salary	15.00		15.00		15.00	
Accounting-Salary	00.006		00.006	900.00		
Accounting—Expenses	500.00		500,00	335.35	164.65	
Treasurer—Salary	1,200.00		1,200.00	1,200.00		
Treasurer—Expenses	700.00		700.00	688.99	11.01	
Collector—Salary	1,550.00		1,550.00	1,550.00		
Collector—Expenses	925.00		925.00	917.10	7.90	
Assessors—Salary	000006		00.006	900.00		
Assessors—Expenses	2,050.00	5.64	2,055.64	2,055.64		
Certifying Notes and Finance.	20.00		50.00	4.00	46.00	
Law and Claims.	750.00		750.00	677.50	72.50	
Town Clerk—Salary	1,000.00		1,000.00	1,000.00		
Town Clerk—Expenses	185.00		185.00	181.44	3.56	
Elections and Registrations.	1,200.00		1,200.00	488.63	711.37	
State Census.	00.009		00.009	439.15	160.85	
Fown House Maintenance	3,000.00	.30	3,000.30	2,155.25	845.05	
Town House Remodeling.	4,800.00	1,716.80	6,516.80	6,478.80	38.00	
Old Town Hall Maintenance	200.00		200.00	19.79	180.21	
Town House Poof Reneils	00 009 6		00 009 6	FT 13	00 092 6	

	Appropriation	Obtained From Other Sources	Total Available Funds	Expended	Unexpended Appropriations Closed	Carried Forward
Repair Old Town Hall.		349.68	349.68		349.68	
Town House Chairs.	750.00		750.00	750.00		
Advisory Board	150.00		150.00	143.83	6.17	
Planning Board.	625.00	130.00	755.00	753.91	1.09	
Board of Appeals	100.00		100.00	69.35	30.65	
Police.	5,250.00		5,250.00	3,191.41	2,058.59	
Fire Department	2,500.00	92.79	2,592.79	2,592.79		
New Fire Truck		26,000.00	26,000.00	7,259.35		18,740.65
Demolish Fire Station	800.00		800.00	787.23	12.77	
Civil Defense	100.00		100.00	38,55	61.45	
Dutch Elm.	800.00	100.00	00.006	841.47	58.53	
Insect Pest Control	400.00		400.00	399.95	.05	
Tree Warden	500.00	250.00	750.00	709.91	40.09	
Planting Trees	75.00		75.00	75.00		
Forest Fire Warden	100.00		100.00	25.00	75.00	
Forest Fire Fighting	400.00	950.00	1,350.00	1,118.70	231.30	
Sealer of Weights-Salary.	100.00		100.00	100.00		
Sealer of Weights-Expenses.	100.00		100.00	36.40	63.60	
Building Department.	5,000.00		5,000.00	3,500.06	1,499.94	
Health	500.00		200.00	16.45	483.55	
Mosquito Control.	3,500,00		3,500.00	3,499.46	.54	
Dental Clinic	500.00		500.00	415.00	85.00	
Animal Inspector	75.00		75.00	75.00		
Meat Inspector	00.09		00.09	00.09		
Town Dump Maintenance.	2,000.00	1,050.00	3,050.00	2,902.75	147.25	
Highways	5,500.00	511.94	6,011.94	6,011.94		

Snow and Ice 7,000,00 2,400,00 6,877,94 192.65 Highway Sander 2,000,00 2,400,00 2,400,00 2,400,00 2,400,00 Public Conding Maintenance 2,700,00 2,700,00 2,671,61 28.39 Street Lighting 1,000,00 3,600 1,350,00 1,357,00 1,357,00 Town Garage Wall 1,350,00 1,200,00 1,350,00 1,350,00 1,350,00 Highway Machinery Endosure 1,350,00 1,200,00 1,350,00 1,350,00 1,350,00 Road Machinery Maintenance 3,500,00 1,200,00 1,399,90 1,0 Chapter 90 Maintenance 3,500,00 1,200,00 1,400,00 1,400,00 Chapter 90 Maintenance 3,500,00 1,200,00 1,399,90 1,0 Chapter 90 Maintenance 3,500,00 1,398,12 21,397,76 36 Chapter 90 Maintenance 3,500,00 1,399,12 21,398,12 21,397,76 36 Chapter 90 Maintenance 3,500,00 1,500,00 1,500,00 1,500,00 1,		Bennett Road Construction		95.08	95.08	95.08		
Highway Sander 2,400,00 2,400,00 2,400,00 1,786.52 213.48 Public Grounds Maintenance 2,700,00 2,700,00 2,700,00 2,700,00 2,700,00 2,671.61 28.39 Street Lighting		Snow and Ice	7,000.00		7,000.00	6,807.94	192.05	
Public Grounds Maintenance 2,000,00 9,67 9,000 2,671,61 28.39 Street Lighting 2,700,00 9,67 909,67 909,67 2,671,61 28.39 Town Garage Maintenance 1,000,00 500,00 1,500,00 1,374,09 125,91 Highway Machinery Enclosure 1,350,00 1,200,00 1,370,00 913,91 202,00 Chapter 9M 2,000,00 1,200,00 1,399,90 1,399,90 1,0 Chapter 9L 2,000,00 1,200,00 1,399,90 1,0 Chapter 9M Maintenance 2,500,00 1,299,91 2,0 Chapter 9M Maintenance 3,500,00 1,398,12 21,399,12 3,397,16 Chapter 9M Maintenance 3,500,00 1,399,12 21,398,12 21,397,76 36 Public Welfare District 800,00 86.06 2,490,93 95.13 36 Chapter 9M Maintenance 1,500,00 1,500,00 1,500,00 1,500,00 1,500,00 1,500,00 1,500,00 1,500,00 1,500,00 1,500,00		Highway Sander		2,400.00	2,400.00	2,400.00		
Street Lighting 2,700.00 2,700.00 2,671.61 28.39 Town Garage Maintenance 900.00 500.00 1,530.00 1,250.10 1,250.10 1,250.10 1,250.10 1,250.10 1,250.10 1,250.10 1,250.10 1,250.10 1,250.10 1,250.10 1,250.00		Public Grounds Maintenance	2.000.00		2,000.00	1,786.52	213.48	
Town Garage Maintenance 900.00 9.67 909.67 909.67 Town Garage Wall 1,000.00 500.00 1,500.00 1,374.09 125.91 Highway Machinery Enclosure 4,000.00 1,200.00 1,350.00 1,350.00 1,350.00 1,399.90 2,02.00 Chapter 9 Machinery Maintenance 2,500.00 11,000.00 14,000.00 13,999.90 0 0 Chapter 9 Maintenance 2,500.00 1,000.00 1,400.00 1,499.92 0 0 Chapter 90 Construction 3,000.00 1,788.12 2,397.76 36 <t< td=""><td></td><td>Street Lighting</td><td>2,700.00</td><td></td><td>2,700.00</td><td>2,671.61</td><td>28.39</td><td></td></t<>		Street Lighting	2,700.00		2,700.00	2,671.61	28.39	
Town Garage Well. 1,000.00 500.00 1,570.00		Town Garage Maintenance.	900.00	29.6	79.606	29.606		
Highway Machinery Enclosure. 1,350.00 1,350.00 1,350.00 4,998.00 202.00 Road Machinery Maintenance. 2,300.00 1,000.00 1,400.00 1,399.90 .10 Chapter 90 Maintenance. 2,500.00 5,000.00 1,499.92 .08 Chapter 90 Maintenance. 3,500.00 1,881.2 21,391.2 21,397.76 .36 Chapter 90 Maintenance. 3,500.00 1,881.2 21,397.76 .36 Chapter 90 Maintenance. 2,500.00 1,881.2 21,397.76 .36 Chapter 90 Maintenance. 2,500.00 1,887.4 1,887.4 1,800.00 1,500.00 Disability Assistance—Federal. 1,500.00 1,887.4 1,887.4 1,887.4 1,887.4 1,800.00 Disability Assistance—Federal. 4,000.00 4,000.00 3,997.18 2.82 Old Age Assistance—Administration. 2,000.00 22.55 82.95 4,230.81 Medical Aid for Aged—Federal. 30.77 30.77 30.77 30.77 Aid to Dependent Children—Federal. 30.77 30.77 4,230.81 Aid to Dependent Children—Federal. 30.77 30.77 30.77 Aid to Dependent Children—Administration. 4,000.00 1,097.50 8,368.00 Veterans' Benefite. 1,500.00 1,496.81 98.19 Chapter and Properties Center. 1,500.00 1,496.81 1,49		Town Garage Well	1,000.00	500.00	1,500.00	1,374.09	125.91	
Road Machinery Maintenance 4,000.00 1,200.00 5,200.00 4,998.00 202.00 Chapter 81 Chapter 81 3,000.00 11,000.00 14,000.00 13,999.90 .10 Chapter 90 Chapter 90 2,500.00 5,000.00 7,499.92 .08 Chapter 90 Construction 3,500.00 17,898.12 21,397.76 .36 Public Welfare District 2,500.00 86.06 2,586.00 80.00 80.00 Cheral Relief 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 Disability Assistance—Federal 1,587.44 1,887.44 1,86.10 1,500.00 Disability Assistance—Federal 4,000.00 4,000.00 3,997.18 2.82 Old Age Assistance—Federal 82.95 82.95 82.95 Medical Aid for Aged—Federal 7,000.00 14,990.88 14,990.88 7,414.61 Medical Aid for Aged—Federal 10,000.00 28.75 4,78 Medical Aid for Aged—Federal 30,77 30,77 30,77 Aid to		Highway Machinery Enclosure.	1,350.00		1,350.00	913.91		436.09
Chapter 81. Chapter 81. Chapter 81. Chapter 90 Maintenance Chapter 90 Maintenance Chapter 90 Construction S.500.00 Chapter 90 Construction S.500.00 Chapter 90 Construction S.500.00 S.50		Road Machinery Maintenance.	4,000.00	1,200.00	5,200.00	4,998.00	202.00	
Chapter 90 Maintenance		Chapter 81	3,000.00	11,000.00	14,000.00	13,999.90	.10	
Chapter 90 Construction 3,500.00 17,898.12 21,398.12 21,397.76 .36 Public Welfare District 800.00 86.06 2,586.06 2,490.93 95.13 Ceneral Relief 2,500.00 1,500.00 1,500.00 1,500.00 1,500.00 Disability Assistance—Federal 7.60 1,887.44 1,887.44 186.10 Disability Assistance—Federal 7.60 4,000.00 1,400.00 2,997.18 2.82 Old Age Assistance—Federal 82.95 4,000.00 3,997.18 2.82 Old Age Assistance—Federal 82.95 4,714.61 2.82 Medical Aid for Aged—Federal 7,000.00 4,000.00 4,230.81 4.78 Medical Aid for Aged—Town 7,000.00 14,829.53 4,230.81 4.78 Medical Aid for Aged—Town 6,000.00 28.75 6,020.00 8.75 Aid to Dependent Children—Federal 10,007.50 8,368.00 8.368.00 Aid to Dependent Children—Federal 1500.00 95.00 1,496.81 95.19 Veterans 'Remefres		Chapter 90 Maintenance	2,500.00	5,000.00	7,500.00	7,499.92	.08	
800.00 800.00 800.00 2,500.00 86.06 2,586.06 2,490.93 95.13 1,500.00 1,887.44 1,887.44 186.10 95.13 4,000.00 1,887.44 1,887.44 186.10 2.82 4,000.00 4,000.00 3,997.18 2.82 7,000.00 14,909.88 7,414.61 2.82 82.95 82.95 4,714.61 4,78 14,829.53 14,829.53 4,230.81 1 30.77 30.77 6,020.00 8.75 6,000.00 28.75 6,020.00 8.75 6,020.00 83.68.00 875.00 875.00 875.00 1,496.81 98.19		Chapter 90 Construction	3,500.00	17,898.12	21,398.12	21,397.76	.36	
General Relief 2,500.00 86.06 2,586.06 2,490.93 95.13 Disability Assistance—Federal 1,500.00 1,500.00 1,500.00 1,500.00 1,500.00 Disability Assistance—Federal 7.60 7.60 7.60 2.82 Old Age Assistance—Federal 4,000.00 4,000.00 3,997.18 2.82 Old Age Assistance—Federal 82.95 82.95 4,714.61 2.82 Medical Age Assistance—Administration 7,000.00 14,829.53 14,909.88 7,414.61 2.82 Medical Aid for Aged—Federal 7,000.00 6,995.22 4.78 4.78 Medical Aid for Aged—Administration 6,000.00 28.75 6,020.00 8.75 Aid to Dependent Children—Federal 11,097.50 11,097.50 8,368.00 8.75 Aid to Dependent Children—Federal 1500.00 95.00 1,496.81 98.19		Public Welfare District	800.00		800.00	800.00		
Disability Assistance—Town 1,500.00 1,500.00 1,500.00 Disability Assistance—Federal 7.60 1,887.44 1,887.44 186.10 Disability Assistance—Federal 7.60 4,000.00 3,997.18 2.82 Old Age Assistance—Administration 82.95 14,909.88 7,414.61 2.82 Medical Aid for Aged—Town 7,000.00 6,995.22 4.78 1 Medical Aid for Aged—Town 14,829.53 14,829.53 4,230.81 1 Medical Aid for Aged—Administration 30.77 30.77 30.77 4,200.00 8.75 Aid to Dependent Children—Federal 11,097.50 8,368.00 8.75 4.78 Aid to Dependent Children—Administration 63.26 63.26 8.75.00 8,368.00 Veterans' Service Center 1.500.00 95.00 1.595.00 1.496.81 98.19		General Relief	2,500.00	86.06	2,586.06	2,490.93	95.13	
Disability Assistance—Federal 1,887.44 1,887.44 186.10 Disability Assistance—Administration 4,000.00 4,000.00 3,997.18 2.82 Old Age Assistance—Town 4,000.00 14,909.88 7,414.61 2.82 Old Age Assistance—Administration 82.95 4,230.81 1 Old Age Assistance—Administration 7,000.00 6,995.22 4.78 Medical Aid for Aged—Federal 14,829.53 14,829.53 4,230.81 Medical Aid for Aged—Federal 30.77 30.77 30.77 Aid to Dependent Children—Federal 11,097.50 11,097.50 8,368.00 Aid to Dependent Children—Administration 63.26 8,368.00 875.00 Veterans' Service Center 1500.00 95.00 1,496.81 98.19	35	Disability Assistance—Town	1,500.00		1,500.00	1,500.00		
4,000.00 7.60 7.60 4,000.00 3,997.18 2.82 4,000.00 14,909.88 14,909.88 7,414.61 2.82 7,000.00 7,000.00 6,995.22 4.78 14,829.53 14,829.53 4,230.81 1 30,77 30,77 30,77 6,020.00 8.75 6,000.00 28.75 6,028.75 6,020.00 8.75 63.26 63.26 875.00 875.00 15,00.00 95.00 1.595.00 1,496.81 98.19	5	Disability Assistance—Federal		1,887.44	1,887.44	186.10		1,701.34
4,000.00 4,000.00 3,997.18 2.82 14,909.88 14,909.88 7,414.61 2.82 7,000.00 7,000.00 6,995.22 4.78 14,829.53 14,829.53 4,230.81 1 30.77 30.77 30.77 8.75 6,000.00 28.75 6,028.75 6,020.00 8.75 11,097.50 11,097.50 8,368.00 8.75 875.00 63.26 63.26 875.00 98.19 1 500.00 95.00 1.595.00 1,496.81 98.19		Disability Assistance—Administration		7.60	7.60			2.60
14,909.88 14,44.61 82.95 82.95 7,000.00 7,000.00 6,995.22 4.78 14,829.53 14,829.53 4,230.81 1 30.77 30.77 6,028.75 6,020.00 8.75 6,000.00 28.75 6,028.75 6,020.00 8.75 11,097.50 11,097.50 8,368.00 8.75 63.26 63.26 875.00 875.00 1 500.00 95.00 1.595.00 1,496.81 98.19		Old Age Assistance—Town	4,000.00		4,000.00	3,997.18	2.82	
7,000.00 82.95 82.95 4.78 7,000.00 14,829.53 14,829.53 4,230.81 30.77 30.77 30.77 30.77 6,000.00 28.75 6,028.75 6,020.00 8.75 11,097.50 11,097.50 8,368.00 8.75 63.26 63.26 875.00 875.00 98.19 1 500.00 95.00 1,595.00 1,496.81 98.19		Old Age Assistance—Federal.	9	14,909.88	14,909.88	7,414.61		7,495.27
7,000.00 7,000.00 6,995.22 4.78 14,829.53 14,829.53 4,230.81 1 30.77 30.77 6,028.75 6,020.00 8.75 11,097.50 11,097.50 8,368.00 8.75 875.00 875.00 875.00 1500.00 95.00 1,595.00 1,496.81 98.19		Old Age Assistance—Administration		82.95	82.95			82.95
14,829.53 14,829.53 4,230.81 1 30,77 30,77 6,020.00 8.75 6,000.00 28.75 6,028.75 6,020.00 8.75 11,097.50 11,097.50 8,368.00 8.75 63.26 63.26 875.00 875.00 1 500.00 95.00 1,595.00 1,496.81 98.19		Medical Aid for Aged—Town.	7,000.00		7,000.00	6,995.22	4.78	
30.77 30.77 6,000.00 28.75 6,028.75 6,020.00 11,097.50 11,097.50 8,368.00 875.00 875.00 1500.00 95.00 1,595.00 1550.00 1,596.81		Medical Aid for Aged—Federal		14,829.53	14,829.53	4,230.81		10,598.72
6,000.00 28.75 6,028.75 6,020.00 8.75 11,097.50 11,097.50 8,368.00 8.75 875.00 875.00 875.00 98.19 1,500.00 95.00 1,595.00 1,496.81 98.19		Medical Aid for Aged—Administration		30.77	30.77			30.77
11,097.50 11,097.50 8,368.00 63.26 63.26 875.00 875.00 875.00 1,500.00 95.00 1.595.00 1,496.81 98.19		Aid to Dependent Children—Town,	6,000.00	28.75	6,028.75	6,020.00	8.75	
875.00 875.00 875.00 875.00 1.500.00 95.00 1.595.00 1.496.81 98.19		Aid to Dependent Children—Federal		11,097.50	11,097.50	8,368.00		2,729.50
875.00 875.00 1.500.00 95.00 1.595.00 1.496.81		Aid to Dependent Children-Administration		63.26	63.26			63.26
1.500.00 95.00 1.595.00 1,496.81		Veterans' Service Center	875.00		875.00	875.00		
T.O.O.O.		Veterans' Benefits	1.500.00	95.00	1.595.00	1,496.81	98.19	

	Appropriation	From Other Sources	Available Funds	Expended	Appropriations Closed	Carried Forward
Schools:			00 402 61	06 023 61	00 661	
Administration			10,150,00	02.016.61	00.021	
Instruction	184,505,00		184,505.00	182,388.88	2,116.12	
Other School Services.	23,601.00		23,601.00	22,427.86	1,173.14	
Operation and Maintenance of Plant.	26,528.00	1.77	26,529.77	25,627.72	902.05	
Community Services	1,800.00		1,800.00	1,684.81	115.19	
Acquisition of Fixed Assets	1,000.00		1,000.00	757.15	242.85	
Programs, Other Districts	7,220.00		7,220.00	6,484.09	735.91	
Classroom Rental	245.00		245.00	244.08	.92	
Paving School Parking Area	1,500.00		1,500.00	1,437.97	62.03	
School Building Committee.	1,500.00	5.20	1,505.20	219.00		1,286.20
School Preliminary Drawings		20,500.00	20,500.00			20,500.00
School Addition Building Fund		5,647.81	5,647.81	2,097.65		3,550.16
School Survey Committee		100.00	100.00	24.95	75.05	
School Hot Lunch		30,169.06	30,169.06	26,054.74		4,114.32
Hampden-Wilbraham District	126,181.00	.28	126,181.28	126,181.28		
Library, and a series as any or as an entering	4,830.00	758.57	5,588.57	5,582.76	5.81	
Memorial Day	250.00		250.00	216.93	33.07	
Recreation Field Maintenance	1,600.00		1,600.00	1,532.51	67.49	
Recreation Director's Salary	2,000.00	21.00	2,021.00	2,021.00		
Recreation Study Committee.	150.00	350.00	500.00	500.00		
Printing Town Report.	1,055.00	5.54	1,060.54	1,060.54		
Insurance	5,900.00	13.84	5,913.84	5,836.66	77.18	
Pioneer Valley Planning		187.60	187.60			
Hampden County Retirement	2,118.00		2,118.00	2,118.00		
Stabilization		20,000.00	20,000.00	20,000.00		
East Longmeadow Ambulance	100.00		100.00	100.00		
Reserve Fund		7,500.00	7,500.00	7,078.59	421.41	

378.00	\$71,714.83		
5.74	\$17,164.09	\$ 38,721.41 92,250.00 7,075.00 21,027.83 10,500.00 739.57 350.49 19.00 27,159.89	\$197,843.19 Respectfully submitted, Theodore Ballard, Town Account
94.26 20,000.00 7,000.00 996.15 6,080.00 378.00	\$657,252.27		æ
100.00 20,000.00 7,000.00 1,000.00 6,080.00 756.00	\$746,131.19		
	\$197,843.19	om Other Sources: from 1964. Board from Reserve Fund. Government Aid.	
100.00 20,000.00 7,000.00 1,000.00 6,080.00 756.00	\$548,288.00	om Other Sources: from 1964. Board from Reserve	
Cemetery Maintenance. School Building Loan School Note. Interest on Loans. Interest on School Loans. Interest on School Notes.	Total Appropriations. Total Other Sources Total Available Funds Total Expended Total Unexpended Total Carried Forward	* FOOTNOTE: Analysis of Items Obtained from Other Sources: Balances carried forward from 1964. Transfers—per Town Meeting Vote. Transfers—per Advisory Board from Reser Federal Grants. State Grants. County Grants. Refunds Interest. Hot Lunches—Sales and Government Aid.	
		37	

REPORT OF TREASUR	RER	
Balance, January 1, 1965	\$186,600.39	
Receipts	810,158.56	
Payments	\$996,758.95 828,021.86	
Balance, December 31, 1965	es es en men en	\$168,737.09
Stabilization Fund: Balance, January 1, 1965		
Article 9	\$ 30,365.59 20,000.00	
Balance, December 31, 1965	AST POSSELEDE TO SO	\$ 50,365.59
Post-War Rehabilitation Fund	987 B 10 6	\$ 899.51
Carew Library Fund: Balance, January 1, 1965		
Balance, December 31, 1965	cens six yes see scens	\$ 3,005.47
Day Fund: Balance, January 1, 1965 Interest	22.14	
Withdrawn	589.29 41.00	
Balance, December 31, 1965	80° 8 88 88 80 80°.	\$ 548.29
Holt Library Fund: Balance, January 1, 1965	\$ 520.85 21.02	
Withdrawn	541.87 20.00	
Balance, December 31, 1965	ng mang all annang	\$ 521.87
Bumstead Cemetery: Balance, January 1, 1965	\$ 2,106.68 85.08	
Withdrawn	\$ 2,191.76 85.08	
Balance, December 31, 1965	· Keresa ka ka ka keti	\$ 2,106.68
38		

Trust Funds: Perpetual Care		
Withdrawn		
Balance, December 31, 1965	\$	12,166.14
Town Common Fund	\$	1,000.00
Federal Taxes Withheld	\$	27,987.81
Massachusetts Taxes Withheld		3,722.41
Blue Cross Deductions		3,597.00
Permits:		
Building		
Electric		
Plumbing		
Septic Tank		
Gas 78		
Total Value	\$	5,011.50
Respectfully	subi	mitted,

Grace L. Kibbe, Treasurer

REPORT OF THE ANIMAL INSPECTOR

The animal inspector wishes to report that he has inspected the barns and animals which is required by the State law. The following number of animals were found:

Dairy Cows	191
Beef Cattle	
Horses.	
Swine, NAME OF STREET,	9
Goats, eccress en la republica de la religión de la la respectación de la religión de la religió	None
Sheep.	24

Respectfully submitted,

Homer L. Fuller,
Animal Inspector

REPORT OF TOWN CLERK	
Dogs Licensed in 1965:	
237 Male	\$ 474.00
67 Female	335.00
222 Spayed	444.00
1 Kennel	50.00
1 Kennel.	25.00
1 Kennel	10.00
	\$1,338.00
Clerk's Fees	132.25
Paid County Treasurer	\$1,205.75
Marriages	22
Deaths:	
Male	16
Female	24
Births:	
Male	33
Female	32
Documents Recorded	130
Clerk's Fees Paid to the Town:	
Sporting Licenses—fees\$155.00	
Dog Licenses—fees	
Documents Recorded	
Marriages (15)	
Certified Copies	
Trade Name in Business 6.00	
Births to October 1, 1965	
Deaths	
Marriages recorded 22.00	\$ 832.95

Respectfully submitted,

Grace L. Kibbe, Town Clerk

REPORT OF HAMPDEN MEMORIAL PARK COMMISSION

This year the addition of an assistant director provided better protection during the programs, evenings, and week-ends. With the installation of the new chlorinator, the condition of the water in the pool was improved.

With the help of our director, assistant, and RAH members plus the movies paid for by RAH, many families enjoyed the Friday evening programs.

The bath house and the ends of the pavilion were painted. The banks of the brook were cleaned of brush and rocks so that they could be mowed. The softball diamond was improved by the commission and volunteers from the men's softball teams. A new sound system for movies and the use of the director was installed.

We were forced to curtail our program in mid-season because of vandalism. Bottles that were broken in the pool made it necessary to drain and clean the pool. Due to the short supply of water it took several days to refill the pool. The swimming program had to be cancelled for several days. Shortly after the end of the season the newly painted bath house was smeared with paint and most of the windows were broken.

Respectfully submitted,

GORDON J. E. WILLCUTT, Chairman WILLIE JENKINS DAVID W. JOYCE JAMES R. LAW DALTON E. PHILPOTT WARREN A. REED LEE H. TAFT

CIVIL DEFENSE

The Hampden Civil Defense Unit was active during 1965 answering requests, and attending required meetings. The nominal budget was spent for essential office supplies, and equipment. Water containers were loaned, as available, to those needing them.

After twenty years of service to the town, Hamilton deLisle resigned as Director, and on September 8, 1965, Harry H. Johnson was appointed Director.

After long and careful evaluation of the Civil Defense posture, we find we are quite unprepared for any Civil Defense Emergency, either natural or nuclear. To improve our position by enlarging the staff, of the unit, would be of little value to the town without the necessary equipment to function.

Naturally, we cannot accomplish a complete program overnight, but it is essential that we begin at once to fulfill our obligations to the town and state.

To the immediate end of establishing a minimum of essential capability, I have asked for an enlarged budget. This request represents only essential expenditures to bring us to the level of minimum state requirements. Approval of this coupled with planned training programs will start us toward a much more responsible position for the protection of the residents of the Town of Hampden.

Respectfully submitted,

Harry H. Johnson, Director Hampden C.D.D.

Hamilton deLisle, Deputy Director

REPORT OF POLICE DEPARTMENT

At the present time the Police Department of Hampden is in a period of transition from the previous system whereby the Chairman of the Board of Selectmen acted as Chief of Police, with Special Officers for patrolling, serving summonses, etc. to a Department to be organized under an appointed Chief of Police. As a result of vote of the Annual Town Meeting in March, 1965, a Police Study Committee was formed. They reported at a Special Town Meeting held in September, and following their recommendations, the Town voted to adopt Section 97 of Chapter 41 of the General Laws, under the provisions of which a Chief of Police must be appointed by the Board of Selectmen. Following this action, a Police Committee was appointed by the Selectmen to do the detail work of advertising this position, composing an application blank, and receiving applications for the Chief of Police. We are informed that the new Chief of Police can probably be appointed by April, 1966.

During 1965 the Police Department functioned under the previous system referred to above, and the work of this Department is summarized as follows:

Summonses served by our officers for violations committed by	
our residents in other cities and towns	150
Accidents investigated by our officers	14
Violation notices referred to Registry for action	12
Licenses to Carry Firearms issued or renewed	27

The continued cooperation of our Special Officers, Constables, and the State Police are gratefully acknowledged.

Respectfully submitted,

WILLIAM P. PATULLO, Chief of Police

REPORT OF POLICE COMMITTEE

The Police Committee, appointed by the Board of Selectmen to assist in the work of securing applicants for the position of Chief of Police, reports the following progress:

Since their appointment in October, weekly meetings have been held, as a result of which application blanks have been prepared, together with sheets of instructions, a list of physical, age and experience requirements, and a description of the Town of Hampden. These have been sent out to more than 40 applicants who have expressed an interest in this position. The Committee has been greatly assisted in this work by Lt. Thomas Keeley of the Mass. State Police, who was assigned by the Dept. of Public Safety to assist Hampden in the search for a Police Chief. The fact that applicants are being sought for this position has been advertised in police publications in Massachusetts, and response has come from neighboring states also. Applications were received until midnight, January 31. A written examination was taken by applicants at the Hampden Town House on Saturday, February 19, 1966. This examination was prepared and administered by the Massachusetts State Police. Candidates who pass this examination and who fulfill all other requirements will be asked to meet with the Police Committee, the Board of Selectmen and a representative of the State Police on Saturday, March 5 for an oral interview. It will probably not be possible to have a decision on the Chief of Police made by the Annual Town Meeting of March 7.

PROPOSED POLICE BUDGET	
Current Expenses:	
Departmental Salaries, including Chief, Special Officers and Clerk	\$15,700
Maintenance of Equipment	2,800
Telephone Installation and Rental	500
State Police Procedure Familiarization	600
Total Current Expenses	\$19,600
Capital Expenses:	
Cruiser, Radio, Uniforms, Office Equipment, etc	\$ 4,700
Total Capital Expenses	\$ 4,700
Total Current Expenses	19,600
	\$24,300
Expected Proration of Current Expense Total for 1966	\$14,845
Grand Total, prorated Current Expense and Capital Ex-	
pense	\$19,545

The Selectmen have arranged for the new Police Department to share their office in the Town House until larger quarters will be required. Also, with the cooperation of Walter Schwabe of the New England Tel. & Tel. Co., they have secured an appropriate telephone number prior to the publication of the new directory. This number is 566-3535.

The Police Committee extends its sincere appreciation to the State Commissioner of Public Safety, Lt. Thomas Keeley of the Mass. State Police, the Police Departments of our neighboring communities and the Board of Selectmen of the Town for their invaluable assistance and advice.

Respectfully submitted,

EVERETT S. Woods, Chairman Albert Mireault John R. Owens

REPORT OF THE TREE WARDEN

Northern Tree Expert Company was hired to trim roadside trees.

It was necessary to cut down seven trees, six maples and one elm. These trees were situated on Main Street (2), Allen Street (1), Wilbraham Road (2), North Road (1), and Ames Road (1).

The dead wood was trimmed out of the large oak tree at the Recreation Field.

Ten new maple trees were purchased, but due to the drought they were not set out. This spring, weather permitting, they will be planted in the appropriate locations.

Respectfully submitted,

Homer L. Fuller, Tree Warden

REPORT OF THE FIRE DEPARTMENT

Fires in 1965 involved property valued at \$103,647. The actual loss to this property was \$14,167.50. Total number of alarms answered was 81, broken down as follows:

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I would again like to take this opportunity to stress the importance of calling the Fire Department immediately upon the detection of a fire, no matter how small. Early detection and extinguishment is the only way to keep fire losses at a minimum.

A date early in 1966 will see the arrival of the new fire truck approved by the voters at the 1965 Annual Town Meeting. This will be the first major piece of fire fighting equipment the Town has purchased in the past 18 years. Some of the specifications of the new truck are as follows:

800 gallon water tank

3 stage high pressure pump

Completely heated pump and booster reels (the only one in this area)

1500 ft. of 21/2 inch hose

600 ft. of 11/2 inch hose

2 Scott Air Paks

1 portable pump

Miscellaneous nozzles, fittings, etc.

The Hampden Volunteer Fire Department consists of 40 regular and 4 auxiliary members. Meetings are held twice a month to conduct regular business and training. In the past year members have attended five firemen's parades and carnivals in support of other Departments' fund raising or Fire Prevention programs.

A word of thanks is due the Fire Truck Committee and the Board of Selectmen for their many hours of work involved with the purchase of the new truck.

Respectfully submitted,

GORDEN CASEY, Chief

Hampden Volunteer Fire Dept.

REPORT OF FOREST FIRE WARDEN

In 1965 there were 43 grass and brush fires. I would like to remind the people that there is no burning of any kind permitted without a permit. To obtain a permit to burn call 566-3935 only.

Respectfully submitted,

RICHARD BOYNTON, Forest Fire Warden

REPORT OF SEALER OF WEIGHTS AND MEASURES

DEVICES SEALED

	Adjusted	Condemned	Non-sealed	Sealed
Scales 10 to 5,000 lbs	3			4
Scales over 10 lbs. and less than				
100	9			15
Scales 10 lbs. or less	2			3
Avoirdupois weights				13
Apothecary weights				20
Metric weights				44
Gasoline meters 1" or less	8		4	12
Kerosene or grease stops				5
	22	1	4	116

Nineteen calls were made for the purpose of testing and sealing, and the following results were obtained:

116 units sealed, 22 adjusted, 4 non-sealed and none condemned. Where possible, adjustments were made on 22 devices to bring them within sealable condition and no charge was made for these adjustments. Sealing fees totaling \$75.95 were collected in accordance with Section 56, Chapter 98 of the General Laws. These monies were turned over to the Town Treasurer.

108 units of prepackaged merchandise were reweighed and the following results were found: 86 packages were found to contain exact weight as stated on the wrapper, 15 items were found to be overweight and 7 under. All items weighed were in salable condition. Commodities inspected were fruits and vegetables, butter and oleomargerine, lard, meats, breads and cheese.

45 clinical or fever thermometers were inspected and all were found to comply with the State Regulations and requirements governing this product. All bore the serial number, manufacturer's name, a certificate of accuracy and were inscribed with the maker's Mass. State seal. These inspections were in compliance with Section 13, Chapter 98 of the General Laws. Serial numbers were spot checked and recorded on the Town records.

This report is the last one to be filed by a Sealer of Weights and Measures for the Town of Hampden. House Bill #406 has been passed and was effective as of August 3, 1965, and in essence this bill places the enforcement of Weights and Measures laws directly upon the Division of Standards in Boston and relieves towns of under 5,000 population of the responsibility of maintaining a Weights and Measures Department. In general this is good legislation as in so many smaller towns, men with Weights and Measures experience are not available and are in office only by political appointment, and know nothing about the work. Under this new system the inspectors of the Division of Standards who are well versed in the work and are under Civil Service will provide greater efficiency in the enforcement of the duties.

It has been a personal pleasure to have served the Town of Hampden for 15 years.

Respectfully submitted,

Errol M. Beebe, Sealer of Weights and Measures

REPORT OF BOARD OF HEALTH

During the past calendar year, the Board of Health, Town of Hampden, has been more active than ever in the performance of its duties, increased building and services to the citizens of Hampden and required that much more time be given in the performance of duties to assist the Board of Health, Mr. Robert Sabbides, a registered sanitarian, has been appointed as the Board of Health Agent.

One hundred and six plot plans showing the locations of wells, septic tanks, and leach fields for individual lots have been approved by the Board of Health.

During the year percolation tests of individual lots became mandatory for submission with the original application to subdivide or build.

As last year, correction of septic seepage into the Scantic River was made by three citizens in a continuing effort to correct the pollution problem of our public water ways. Cooperation is requested of all in notifying the Board of Health if these problems come to your attention, as the Board of Health may not be aware of them, and that the correction of this condition will be expedited for the best interest of the citizens of Hampden.

Percolation test results from engineers were submitted by subdividers for the subdivision of lots on Allen Crest, Echo Hill, Forest Glen, Kellogg Heights, Mountainview Estates, Brookside Estates, River Park Drive.

During the year, regulations and hours were applied to the town dump. The hours as listed in the schedule at the front of the town report. This has worked out quite well in increasing the service, reducing offensive odors, unsightliness for the neighbors, and the cost has been kept to a minimum, while the number using the dump has increased substantially. Your cooperation in assisting the Board of Health in maintaining a sanitary dump is very much appreciated.

During the year, a new program of ground fogging was initiated and was extremely successful. We advertised for bids and purchased a fogging machine for mounting on the town truck, along with two knapsack-type foggers for use in less accessible areas. We plan in 1966 to be able to spray areas, during the snowy periods or immediately thereafter, in an attempt to exterminate at the larvae stage. Employees of the Highway Department took examinations and were issued licenses to perform this spraying operation by the State.

During the year, permits were required to remove septic tank surge in the Town of Hampden.

Three permits were granted by the Board of Health for public swimming pool operation during 1965.

Five cases of dog bites were reported this year and the following number of contagious diseases:

Chicken Pox	1
Measles	36
Scarlet Fever	5
Mumps	7

Respectfully submitted,

JOHN M. FLYNN, Chairman CHARLES R. MELVILLE WILLIAM P. PATULLO

REPORT OF THE PLANNING BOARD

In retrospect, the Planning Board feels that the year 1965 was one of accomplishment, progress and healthy growth.

The highlight of the year was the revision of the Sub-Division Control Rules and Regulations in an effort to upgrade our future developments in this very rapidly growing community. The motive was two-fold. It is hoped to insure more attractive developments in all parts of the town and also to anticipate future requirements and needs for safety to in some small measure contribute to a pleasant growth for the community in the future. To this end, the revision increases the width of paved roads from 24 feet to 30 feet between berms on both sides of the road. Sidewalks may be required at the discretion of the Planning Board. Much has been done in the way of requiring more adequate drainage. The maximum grade on the hills has been reduced from twelve per cent to eight per cent.

In April, 1965, the town secured the services of a consulting engineer, Harold F. Helberg, who checks all development plans.

As for the Business Districts, the Board is very much pleased with the year's growth in this way. In the middle of July the Hampden Hardware Company, owned by William L. Buereau, opened for business. Also on the extended Business Zone on Allen Street on the former Rutherford property, is the new home of the Mountain View Snack Bar, which not only has facilities for the snack bar owned and operated by George Kealy and Robert L. Sullivan, but has office space which will be available. In 1965 the remainder of the land owned by Louis and Arlene Levine across from the Mary Lyon Nursing Home was zoned for business.

The plans of the following developments were approved by or submitted to the Board during the year:

Allen Crest, off Allen Street, by David P. Munsell Builders, Inc.

Echo Hill, off Wilbraham Road, by Kay Vee Realty Co., Inc.

Forest Glen, off Allen Street, by David P. Munsell Builders, Inc.

Kellogg Heights by Gleason Realty Co.

Mountainview Estates off Allen Street to Wilbraham Road, by Kay Vee Realty Co.

Brookside Estates, off East Longmeadow Road, by Arthur Christianson.

New streets have added around three miles to the total of 43 at the end of 1964. Eighty-six permits for new houses were issued in 1965. There is every indication that the total new houses for 1966 will surely equal if not exceed this figure. In 1964 the total was over 100.

Receipts from fees for the thirteen hearings on new streets and zone changes and for other costs to the developers has brought about \$500 to the town.

William G. Ertel has represented the Town of Hampden at the Lower Pioneer Valley Regional Planning Commission meetings in Springfield this year.

All the members of this Board felt a sense of personal loss when on June 6th, Mrs. Janet Newton passed away—an excellent clerk and a valued friend. In October we were fortunate in securing the services of Mrs. Patricia Barron of Sessions Drive for our Clerk.

Respectfully submitted,

GORDON J. E. WILLCUTT, Chairman MARION W. GERRISH, Secretary GARFIELD W. TRACY WILLIAM G. ERTEL FREDERICK MAHER, JR. PATRICIA BARRON, Clerk

TRUSTEES FOR COUNTY AID TO AGRICULTURE and the HAMPDEN COUNTY IMPROVEMENT LEAGUE

AGRICULTURAL WORK

Primary emphasis in all agricultural projects during the past year has been the improvement in the management capabilities of interested farmers in the Hampden County area. Agents in Hampden County assisted farmers through meetings, circular letters and individual farm visits throughout the year.

Requests for specific information available from agents at all times.

4-H CLUB WORK

During the year there were 26 boys and girls enrolled in the 4 projects offered. 5 local leaders assisted the county agents and state extension specialists in conducting the projects. The leaders incurred expenses totalling \$5.24.

HOME DEPARTMENT WORK

During the year Home Demonstration Agents assisted homemakers through circular letters and individual home visits. There were no expenses incurred by the Home Department.

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

FINANCIAL SUMMARY

1965 Appropriation	\$ —
1964 Unexpended Balance	160.48
Total Available for 1965	160.48
Total Expenditure in 1965	5.24
Total Available for 1966	155.24
Recommended Appropriation for 1966	Nil.

Respectfully submitted,

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

REPORT OF THE HAMPDEN FREE PUBLIC LIBRARY

The Hampden Free Public Library has achieved a variety of successes in 1965. During the winter months, the now established Historical Society of Hampden was conceived. It was instigated by a letter from Thornton W. Burgess to the Library in which he requested that such a society be considered and formed in order that gifts could legally be accepted from estates and perpetuated. Mrs. Mildred Attleton and Mrs. Elsie Therrien, trustees, with Mrs. Miriam Bryans and Mrs. Ernestine Johnson, librarians took the initial steps to interest others in the formation of this Society. Once started, the group soon outgrew the library rooms. It is now a chartered organization of 111 members.

National Library Week was observed in April with some unusual exhibits. There were books, dating from the 1700's loaned by Harvey Smith. A coin collection by C. Kilbourne Bump included, among others, the rare Pine Tree shilling coined sometime between 1557 and 1664.

A feature of the book exhibit was the last book of Thornton W. Burgess on Nature Lore. There was a fine exhibit by Frederick L. King of his water colors. Many of them were of the local scenes.

Former trustees and librarians poured at a tea, arranged by the Citizen's Committee. Once again "A bone for a dog tag" was practiced in charge of Mrs. Grace L. Kibbe, Town Clerk.

A Memorial Fund has been established for the purchase of books or other needs in memory of Hazel M. Burleigh, former librarian.

A summer reading program commenced on July 3rd and continued for six weeks. The theme was "The Book Worm Club." Forty children participated and nine completed reporting on 15 books which made them eligible for a certificate. A hot dog roast was held at the Hampden Memorial Park on September 18. Twenty-five children attended. Competitive games were directed by Mrs. Ernestine Johnson. Mrs. Mildred Attleton, Mrs. Adina Johnson and Mrs. Miriam Bryans served. Prizes were awarded and badges and certificates given to those having completed the requirements.

Miss Arline Howlett and Mrs. Ernestine Johnson attended the Western Mass. Library Association Fall Meeting at Wisteriahurst in Holyoke.

In October in answer to our request, Miss Cornelia B. Church, Assistant Director of the Western Massachusetts Regional Public Library System surveyed our library needs. As a result her findings were that we barely meet the minimum standards in our book stock and our floor space and seating capacity is away below the requirements of our increased population.

This coincides with our projected ten year plan submitted to the Selectmen at their request in December 1962, when we asked for consideration for room to expand our facilities in the present building.

We had a fine display this fall of materials and booklets on Zambia sent to the Library by Mr. and Mrs. Donald Wilcox, residents of Hampden, who have gone to Zambia for two years.

In conjunction with the desperate need of the Junior High School pupils for library instruction in reference work, the Board of Trustees granted the School Department the full use of our library facilities and the services of a librarian on two afternoons a week. Since the Library has not budgeted for these extra wage hours, this is assumed by the School Department. This program affords the Junior High students five afternoons each week to use the library. Prior to this there was a lack in the knowledge and practice, of the use of our reference materials.

The highlight of Children's Book week in November was the dedication of the two study carrells, given by the school children of Hampden in memory of Edward M. Grinnell, former teacher. At this Dedication and Tea, Dr. C. Kilbourne Bump spoke of the love and devotion of Mr. Grinnell for his work with children.

Santa Claus visited the Library on December 18, and talked individually with 237 children while their parents enjoyed coffee served by the library personnel. The library staff decorated the library for the holidays.

We continue to enjoy our expanded book circulation due to our services from the Bookmobile of the Western Mass. Public Library Services.

Respectfully submitted,

MIRIAM P. BRYANS, Librarian Elsie W. Therrien, Chairman C. Kilbourne Bump Mildred Attleton

Trustees

STATISTICS I. General Service—1965		
Circulation of books and magazines Books purchased (Adult 309—Juvenile 276) Periodical subscriptions purchased Registered borrowers Magazines and books donated Total attendance Interloan books borrowed Bookmobile	25,477 585 50 1,035 312 18.877 34 1,806	
II. Special Services		
The Library aids the local schools throughout the year. Speciare also rendered to the Community Kindergarten, the variou patients and shut-ins. There were 1,112 books reviewed by the school children with and small reading certificates earned.	s hospital	
III. FINANCES		
Receipts: Appropriation by the Town including State Aid Dog Tax Refund Holt Fund Interest	\$4,830.00 739.57 20.00 \$5,589.57	
Expenditures: Books and Magazines Wages Supplies and Incidentals	\$2,165.78 2,610.25 804.00	
Total	\$5,580.03	
TRUST FUNDS		
Johanna Burleigh Holt Fund	\$ 521.87 21.02	
Mortan L. Day Fund	567.17 22.14 22.00	
Grace M. (Pease) Carew Fund		
Interest	116.68 3,005.47	

REPORT OF THE BOARD OF PUBLIC WELFARE

GENERAL RELIEF	
Appropriation	. \$2,500.00
Cancelled Checks	. 86.06
Total Cases Aided	
Expenditures	
Cash \$ 716.9	0
Provisions	6
Fuel and Light	6
Medical	1
\$2,490.9 Unexpended Balance 12/31/65	
Accounts Receivable from State as of 1/1/65 \$ 144.0	
Accounts billed to State for General Relief	7
Accounts paid by State for General Relief	3
Accounts Receivable 12/31/65 554.1	8
DISABILITY ASSISTANCE Cases Active January 1, 1965	1
Cases Added During 1965	1.
Cases Closed During 1965	0
Cases Active December 31, 1965	2
Town	
Town Appropriation	. \$1,500.00
Expenditures	0
FEDERAL	
Balance January 1, 1965	. \$1,282.94
Received from Federal Government	604.50
Expenditures	\$1,887.44
Unexpended Balance December 31, 1965	. \$1,701.34
Cash Received from State to (Estimated Receipts)	. \$ 318.26
51	