

## 1949 RECAPITULATION SHEET

Total Appropriations Voted to be raised by Taxation	\$96,810.03	
Total Appropriations Voted to be taken from Available Funds since 1948 tax rate	1,655.00	
Total Appropriations Voted to be taken from Available Funds in 1949	17,620.34	
		<u>\$116,085.37</u>
Veterans' Service District		\$390.00
State Parks and Reservations	\$81.06	
Underestimate of State Parks and Reservations in 1948	11.12	
State Audit of Municipal Accounts	322.14	
County Tax	1,603.66	
Underestimate of County Tax in 1948	68.71	
Tuberculosis Hospital Assessment	42.08	1,714.45
		<u>3,000.00</u>
Overlay of current year		3,000.00
Gross Amount To Be Raised		\$121,604.14

## ESTIMATED RECEIPTS AND AVAILABLE FUNDS

Income Tax	\$20,108.42
Corporation Taxes	2,549.06
Motor Vehicle and Trailer Excise	3,000.00
Licenses	700.00
Protection of Persons and Property	50.00
Charities	400.00
Old Age Assistance	4,500.00
Old Age Tax (Meals)	382.20

Veterans Benefits	100.00	
Schools	8,021.16	
Interest on Taxes and Assessments	100.00	
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Total Estimated Receipts	\$39,910.84	
Overestimates of previous year to be used as available funds:		
County Tuberculosis Hospital	\$49.30	
Available Funds by Authority of Commissioner	19,275.34	
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Total Available Funds	\$19,324.64	
Total Estimated Receipts and Available Funds		\$59,235.48
Net Amount to be Raised by Taxation on Polls and Property		\$62,368.66
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Number of Polls 425 at \$2.00 each	\$850.00	
Total Valuation		
Personal Property \$145,926.00	Tax \$8,025.93	
Real Estate 972,595.00	Tax 53,492.73	
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Total Taxes to be levied on Polls and Property	\$62,368.66	
Omitted Assessment		
Real Estate \$850.00	Tax \$46.75	
Poll Tax .20	Tax 40.00	\$86.75
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Total Taxes Committed on Polls and Property	\$62,455.41	
Taxes Abated during 1949		
Commitment of 1948		
Real Estate	\$27.50	

Commitment of 1949	
Polls	64.00
Personal Property	114.12
Real Estate	1,532.85
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Total Taxes Abated	\$1,738.47
Number of Motor Vehicles Assessed	742
Commissioners Value	\$240,050.00
Motor Vehicle Excise	7,167.74

## ABATEMENTS:

Commitment of 1949	\$242.09
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The Town owns the following Real Estate

Long Hill	11 Acres	\$100.00
North Road	1/4 Acres	50.00
Wilbraham Mt.	25 Acres	600.00
Wilbraham Mt.	6 Acres	100.00
Ames Road	6 Acres	60.00
Bumpstead Hill	40 Acres	400.00
Lookout Mountain	42 1/8 Acres	1,050.00

Again in making up the tax rate for 1949, we found it necessary to have a large overlay to care for abatements and exemptions allowed under the General Laws especially for the veterans with ten per cent disability or more including their wives or widows and the Gold Star Mothers.

We have a meeting each month and we would be glad to have you come in and talk with us.

Respectfully submitted,

GEORGE A. CHAPIN  
 PERCY A. FULLER  
 WILLIAM D. McCRAY

Board of Assessors

## Tax Collector's Report

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### 1948 MOTOR VEHICLE EXCISE TAX

Balance due January 1, 1949	\$129.76	
Committed January 17, 1949	38.04	\$167.80
Collected and paid Town Treasurer	167.80	167.80
Interest paid Town Treasurer		.74

### 1949 MOTOR VEHICLE EXCISE TAX

Total Commitments		\$7,129.70
Collected and paid Town Treasurer	\$6,337.50	
Abatements	241.42	6,578.92
Balance due December 31, 1949		550.78
Interest paid Town Treasurer		7.60

### 1948 PERSONAL PROPERTY TAX

Balance due January 1, 1949		\$1,040.05
Collected and paid Town Treasurer	\$1,040.05	1,040.05
Interest paid Town Treasurer		18.25

### 1949 PERSONAL PROPERTY TAX

Total Commitments		\$8,025.93
Collected and paid Town Treasurer	\$5,248.33	
Abatements	636.62	5,884.95
Balance due December 31, 1949		2,140.98
Interest paid Town Treasurer		.09

### 1947 REAL ESTATE TAX

Balance due 1949		\$137.50
Collected and paid Town Treasurer	\$137.50	137.50
Interest paid Town Treasurer		11.98

## 1948 REAL ESTATE TAX

Balance due January 1, 1949		\$6,618.75
Collected and paid Town Treasurer	\$6,247.52	
Abatement	27.50	6,275.02
Balance due December 31, 1949		343.73
Interest paid Town Treasurer		165.02

## 1949 REAL ESTATE TAX

Total Commitments		\$53,579.08
Collected and paid Town Treasurer	\$45,287.87	
Abatements	1,010.35	46,298.22
Balance due December 31, 1949		7,280.86
Interest paid Town Treasurer		18.61

## 1949 POLL TAX

Total Commitments		\$890.00
Collected and paid Town Treasurer	\$824.00	
Abatements	66.00	890.00
Interest paid Town Treasurer		2.48

Respectfully submitted,

RALPH B. HATCH  
Collector of Taxes

## Town Bookkeeper's Report

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### Analysis of Cash Account for Year of 1949

Balance January 1, 1949		\$47,927.59
Receipts for the year	\$147,069.27	
Less: Income Tax Overpayment	2,024.44	145,044.83
		\$192,972.42
Expenditures for the year	\$144,221.84	
Less: Income Tax Refund	2,024.44	
		\$142,197.40
Balance December 31, 1949		\$50,775.02

### Analysis of Receipts for 1949

#### GENERAL REVENUE

#### TAXES

Levy of 1949		
Polls	824.00	
Personal Property	5,248.33	
Real Estate	45,508.62	51,580.95
Levy of 1948		
Personal Property	1,040.05	
Real Estate	6,247.51	7,287.56
Levy of 1947		
Real Estate		137.50
Tax Titles Redeemed		
		86.43

Sale of Tax Possession		
Value of Possession	157.95	
Gain on Sale	867.05	1,025.00
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From State		
Income Tax	18,010.71	
Less: Overpayment refunded to State	2,024.44	15,986.27
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Corporations Tax		3,875.23
Meals Tax		370.81
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		20,232.31
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		80,349.75

#### LICENSES AND PERMITS

Liquor License	500.00	
Package Store License	300.00	
Pistol Permits	7.50	
Milk Licenses	3.00	
Junk Licenses	12.00	
Misc. Licenses	6.00	828.50
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#### GRANTS FROM FEDERAL GOVERNMENT

For Old Age Assistance	8,790.58	
For Aid to Dependent Children	191.32	8,981.90
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#### GRANTS FROM STATE

High School Tuition	864.44	
High School Transportation	5,628.65	
Union Superintendent	386.67	

Vocational Education	1,311.75	
Veterans' Services	1,689.05	
Animal Inspections	20.00	9,900.56
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Total General Revenue		100,060.71

#### COMMERCIAL REVENUE

Grant From County—Refund of Dog Licenses 470.34

#### PRIVILEGES

1949 Motor Vehicle Excise	6,427.15	
1948 Motor Vehicle Excise	167.80	6,594.95
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#### DEPARTMENTAL REVENUE

Collector's Demands		28.00
Town House		661.02
Sealer		18.20
Dental Clinic		38.50

#### Highways

##### Joint Maintenance

State—Chap. 81 (1948)	790.83	
State—Chap. 81	4,314.36	
State—Chap. 90	999.94	
County—Chap. 90 (1948)	500.00	6,605.13
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##### Joint Construction

State—Chap. 90 (1948)	2,999.81	
County—Chap. 90 (1948)	1,999.89	4,999.70
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Road Machinery Account		1,751.00
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		13,355.83

Railing Damage		84.04
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Public Welfare		
Old Age Assistance		
State Reimbursement	7,261.66	
Other Cities and Towns	459.19	7,720.85
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Aid to Dependent Children		
State Reimbursement		96.23
Temporary Aid—State Reimbursement		377.03
		<hr/>
		8,194.11
Schools		
Tuition of State Wards		1,245.90
Tuition Refunds (1948)	117.50	
Tuition Refunds (1949)	145.60	263.10
		<hr/>
Other Tuition and Transportation		115.50
		<hr/>
		1,624.50
MISCELLANEOUS		
Library Fines	1.55	
Reimbursement of Legal		
Advertising	11.73	
Sale of Loam	8.00	
Sale of Fire Truck	1.00	
Sale of Cemetery Lots	7.00	29.28
		<hr/>
INTEREST		
Deferred Taxes	224.77	
Tax Titles Redeemed	14.05	
Library Funds	10.05	
Cemetery Funds	184.18	
Investments Funds	168.75	601.80
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<b>TOTAL COMMERCIAL REVENUE</b>		<b>31,700.57</b>

FUNDS RECEIVED FROM BORROWING

FIRE TRUCK LOAN		5,000.00
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LOANS IN ANTICIPATION OF REIMBURSEMENT

Chapter 90	3,000.00	
Chapter 81	850.00	3,850.00
		<u>8,850.00</u>

AGENCY, TRUST, AND INVESTMENT

Federal Withholding Taxes	2,834.30	
County Retirement Contributions	629.34	
Dog Licenses for County	478.40	
Cemetery Perpetual Care Funds	150.00	4,092.04
		<u>4,092.04</u>

REFUNDS

Town House	7.66	
Highways	156.00	
Old Age Assistance	77.16	
Recreation Field	88.15	
Schools	12.54	341.51
		<u>341.51</u>

TOTAL RECEIPTS FOR 1949		<u><u>\$145,044.83</u></u>
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## Analysis of Expenditures for 1949

GENERAL GOVERNMENTLEGISLATIVE

1. Moderator		10.00
2. SELECTMEN		
Salaries		
Chairman	300.00	
2nd. Member	150.00	
3rd. Member	137.50	587.50
		<u>587.50</u>

Printing, Stationery & Postage	59.53	
Dues	15.00	
Auction Expense	7.06	
Misc.	5.20	674.29
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## 3. ACCOUNTING

## Salaries

Auditor	15.00	
Bookkeeper	500.00	515.00
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Printing, Stationery & Postage		48.69
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563.69

## 4. TREASURER

Salary	500.00	
Surety Bond	37.48	
Printing, Stationery & Postage	107.37	
Misc.	5.15	650.00
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## 5. COLLECTOR

Salary	500.00	
Surety Bond	52.20	
Printing, Stationery & Postage	137.43	
Advertising Tax Titles	10.37	700.00
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## 6. ASSESSORS

## Salaries

Chairman	200.00	
2nd. Member	100.00	
3rd. Member	100.00	
Clerk	200.00	
Travelling Expense	37.75	
Printing, Stationery & Postage	145.73	

Dues	6.00	
Recording Cards	9.04	798.52
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7. TOWN CLERK		
Recording Fees	137.13	
Surety Bond	7.00	
Printing, Stationery & Postage	23.31	167.44
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8. ELECTIONS & REGISTRATIONS		
Election Officers	59.20	
Printing, Stationery & Postage	165.22	
Voting List	107.52	331.94
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9. LAW		
Atty. Thomas F. Moriarty	100.00	
Atty. William H. Anderson	25.00	
Atty. Vincent P. Pessolano	10.00	
Atty. Charles J. Weston— Drawing Deed	6.00	141.00
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10. CERTIFYING NOTES & OTHER FINANCE		
Certifying Notes	14.00	
Certifying Petitions	6.00	
Advertising Legal Notices	16.53	
Notary Fees	5.00	41.53
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11. ADVISORY COMMITTEE		
Dues	10.00	
Printing	34.50	44.50
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12. PRINTING TOWN REPORTS		480.80
13. TOWN HOUSE MAINTENANCE		
Janitors—to be reimbursed	665.09	
Gas—to be reimbursed	87.40	

Electricity	586.69	
Telephone	108.36	
Repairs and Supplies	105.32	
Labor and Maintenance	305.71	1,858.57
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14. OLD TOWN HALL		
Repairs		101.47
15. OFFICE EQUIPMENT		
Typewriter	131.75	
Other Equipiment	18.25	150.00
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16. INSURANCE		741.98
17. PLANNING BOARD		
Legal Advice	25.00	
Dues	12.50	
Supplies	7.01	44.51
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Total General Government Expenditures		7,500.24
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PROTECTION OF PERSONS AND PROPERTY		
18. POLICE		
Elected Constables	133.90	
Special Police	29.04	162.94
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FIRE DEPARTMENT		
19. Fire Truck Maintenance		
Sunday Watch	104.00	
Equipment Maintenance	458.90	
Printing, Stationery & Postage	30.15	
Hose	270.00	
Insurance	289.82	
Gas & Oil	31.26	1,184.13
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20. Fire House Maintenance			
Fuel	182.12		
Light	25.50		
Telephone	42.78		
Insurance	158.10		
Misc.	10.29	418.79	
21. Purchase of New Truck			
Appropriated in 1948	2,500.00		
Borrowed in 1949	5,000.00	7,500.00	
22. SEALER OF WEIGHTS & MEASURES			
Salary	25.00		
Expenses	10.00	35.00	
23. INSPECTION OF BUILDINGS			
Salaries & Expenses	92.50		
Printing Codes	62.50		
Plumbing Application Cards	5.00	160.00	
FORESTRY			
24. Dutch Elm Disease Control			
Labor	105.84		
Spraying	250.00	355.84	
25. Dutch Elm—Gift Account		60.00	
26. Moth Eradication			
Labor	386.16		
Auto Hire	13.84	400.00	
27. Tree Warden			
Labor	105.92		
Removing Trees	93.45	199.37	

28. Planting Trees on Highway—Labor		27.84
29. Forest Warden—Salary		50.00
30. Forest Fires—Labor		194.04
31. Forest Fire Equipment		303.75
TOTAL PROTECTION OF PERSONS & PROPERTY EXPENDITURES		<u>11,051.70</u>

## HEALTH &amp; SANITATION

32. HEALTH		
Board & Treatment	409.50	
Supplies	6.59	416.09
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33. DENTAL CLINIC		
Dr. H. I. Fiske	398.70	
Supplies	1.30	400.00
		<hr/>
INSPECTION		
34. Animal	40.00	
35. Meat	45.00	85.00
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36. TOWN DUMP		
Labor	38.28	
Equipment Rental	29.40	
Fill	12.00	79.68
		<hr/>
Total Health & Sanitation Expenditures		<u>980.77</u>

## HIGHWAYS

37. ROAD MACHINERY MAINTENANCE		
Equipment & Repairs	996.66	
Wages	123.52	
Gasoline, oil, etc.	1,006.78	2,126.96
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38. TOWN GARAGE		
Telephone & Electricity	87.78	
Labor	24.48	112.26
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39. SNOW & ICE REMOVAL		
Wages	969.72	
Sand, salt, etc.	329.95	
Truck	5.00	1,304.67
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40. STREET LIGHTS		837.84
41. HIGHWAYS, BRIDGES, & RAILINGS		
Wages	817.40	
Materials	279.73	
Lumber & Irons	310.72	
Equipment	40.95	
Misc.	130.20	1,579.00
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42. BENNETT ROAD		
Wages	192.00	
Materials	280.81	
Equipment	27.00	499.81
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43. BURLEIGH ROAD—Wages		81.24
44. CHAPIN ROAD		
Wages	305.88	
Materials	409.03	714.91
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45. MOUNTAIN ROAD		
Wages	114.84	
Materials	332.31	
Equipment	24.75	
Misc.	28.10	500.00
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46. SOUTH ROAD			
Wages	199.56		
Materials	764.37		
Equipment	76.00	1,039.93	
			<hr/>
47. CHAPTER 81			
Wages	2,947.04		
Sand & Gravel	1,121.07		
Tar & other materials	4,202.31		
Town Equipment	900.00		
Other Equipment	1,807.50		
Signs	44.00		
Misc.	27.50	11,049.42	
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48. CHAPTER 90—MAINTENANCE			
Wages	847.32		
Sand & Gravel	518.60		
Tar	1,247.64		
Town Equipment	241.00		
Other Equipment	127.25		
Misc.	18.00	2,999.81	
			<hr/>
49. CHAPTER 90 Construction—Mill Road			
Wages	1,952.08		
Sand, Gravel & Cement	756.46		
Tar	916.20		
Metal Arch	1,458.44		
Fence & Signs	393.97		
Misc.	41.84		
Town Equipment	437.00		
Other Equipment	2,043.77	7,999.76	
			<hr/>
50. Chapter 90 Construction—Temple Bridge			
Wages	1,940.21		
Sand, Gravel, Stone & Cement	374.58		

Town Equipment	206.00	
Other Equipment	294.00	
Misc.	199.16	3,013.95

<b>TOTAL HIGHWAYS EXPENDITURES</b>		<u>33,859.56</u>
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#### CHARITIES & VETERANS' BENEFITS

##### 51. WELFARE

Cash Grants	1,329.45	
Board & Care	587.00	
Medical	896.51	
Fuel	182.11	
Groceries & Provisions	221.86	
Misc.	52.68	3,269.61

#### AID TO DEPENDENT CHILDREN

##### 52. Town Appropriation

Cash Grants	379.10	
Salary—Agent	56.23	435.33

##### 53. From Federal Grants

Cash Grants	119.80	
Salary—Agent	19.90	139.70

575.03

#### OLD AGE ASSISTANCE

##### 54. Town Appropriation

Cash Grants	10,602.97	
Other Cities & Towns	35.50	
Salary—Agent	398.00	11,036.47

55. From Federal Grants		
Cash Grants	8,540.86	
Medical, etc.	753.72	
Administration	161.08	9,455.66
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		20,492.13

56. VETERANS' BENEFITS		
Ordinary Allowances	1,242.81	
Fuel	126.00	1,368.81
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TOTAL CHARITIES & VETERANS'		
BENEFITS EXPENDITURES		25,705.58

## 57. SCHOOLS

## GENERAL

School Committee Salaries		
Chairman	60.00	
2nd, Member	30.00	
3rd, Member	30.00	120.00
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Superintendent	970.00
Clerk in Supt.'s Office	349.97
Expenses for Supt.'s Office	198.36
Typewriter	99.75 ✓
Truant Officer	12.50
Telephone	75.00
School Census	50.00
Ditto Machine	149.50
Misc.	88.56
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2,113.64

TEACHERS' SALARIES 16,854.39

SUPERVISORS' SALARIES 930.00

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17,784.39

TEXT & REFERENCE BOOKS		997.18
SUPPLIES		1,262.49

## TUITION

High School	12,664.57	
Vocational	1,299.06	13,963.63

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## TRANSPORTATION

High Schools	4,146.37	
Elementary School	5,450.03	9,596.40

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JANITOR		2,391.63
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## MAINTENANCE OF BUILDING &amp; GROUNDS

Fuel	2,215.60	
Janitor's Supplies	196.74	
Repairs	747.34	
Misc.	77.32	3,237.00

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## SCHOOL HEALTH

Physician	383.00	
Nurse	271.46	
Misc.	79.12	733.58

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TOTAL SCHOOL EXPENDITURES		52,079.94
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58. SCHOOL BUILDING SURVEY COMMITTEE	1.12	
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59. HOT LUNCH PROJECT		11.74
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## 60. LIBRARY

## WAGES

Librarian	200.00	
Assistants	440.55	640.55

BOOKS		449.99
PERIODICALS		152.85
STATIONERY & POSTAGE		8.51
MISC. PUBLICATIONS		8.94
INCIDENTALS		19.55
		<hr/>
		1,280.39
RECREATION		
61. TOWN COMMON—Labor		48.96
62. RECREATION FIELD		
Grading	160.00	
Construction	164.91	
Labor & Supplies	232.27	557.18
TOTAL RECREATION EXPENDITURES		<hr/> <hr/> 606.14
CEMETERIES		
63. PROSPECT HILL		
Labor	273.88	
Equipment	210.75	484.63
64. FROM CEMETERY P. C. FUNDS		61.44
65. SOLDIERS' & SAILORS' GRAVES—Labor		119.56
66. MEMORIAL DAY		125.00
67. AID TO AGRICULTURE		75.00
68. HAMPDEN COUNTY RETIREMENT SYSTEM		321.45
69. INTEREST		
Fire Truck Loan	50.00	
Loans in Anticipation of Reimbursement	31.19	81.19
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## AGENCY, TRUST, &amp; INVESTMENT

County Tax	2,055.38	
County Hospital Assessment	66.00	
State Audit	441.90	
State Parks & Reservations	114.68	
Veterans' Service Center	390.00	
Federal Withholding Taxes	2,766.87	
County Retirement		
Contributions	728.27	
Dog Licenses For County	478.40	
Post-War Rehabilitation Fund—		
Accumulated Interest	168.75	
Cemetery Perpetual Care Funds	300.00	7,510.25

## REFUNDS

Taxes	252.05	
Motor Vehicle Excise	89.65	341.70
TOTAL EXPENDITURES FOR 1949		<u>\$142,197.40</u>

## SUMMARY OF APPROPRIATIONS

Account	Appropriated	Balances, Transfers, Refunds etc.	Total Available	Expended	Closed to Surplus Rev.	Balance Jan. 1, 1950
1. Moderator	\$10.00		\$10.00	\$10.00		
2. Selectmen	650.00 t	\$40.00	690.00	674.29	\$15.71	
3. Accounting	565.00		565.00	563.69	1.31	
4. Treasurer	650.00		650.00	650.00		
5. Collector	700.00		700.00	700.00		
6. Assessors	911.00		911.00	798.52	112.48	
7. Town Clerk	150.00 t	17.44	167.44	167.44		
8. Elections & Registrations	250.00 t	81.94	331.94	331.94		
9. Law	200.00		200.00	141.00	59.00	
10. Certifying Notes & Other Finance	20.00 t	21.53	41.53	41.53		
11. Advisory Committee	50.00		50.00	44.50	5.50	
12. Printing Town Reports	480.80		480.80	480.80		
13. Town House						
Maintenance	2,100.00 r	7.66	2,107.66	1,858.57	249.09	
14. Old Town Hall	700.00		700.00	101.47		598.53
15. Office Equipment	150.00		150.00	150.00		
16. Insurance	1,000.00		1,000.00	741.98	258.02	
17. Planning Board	50.00		50.00	44.51	5.49	
TOTAL GENERAL GOVERNMENT			8,805.37	7,500.24	706.60	
18. Police	200.00		200.00	162.94	37.06	

Account	Appropriated	Balances, Transfers, Refunds etc.	Total Available	Expended	Closed to Surplus Rev.	Balance Jan. 1, 1950
19. Fire Truck Maintenance	1,614.00		1,614.00	1,184.13	429.87	
20. Fire House Maintenance	425.00		425.00	418.79	6.21	80.47
20a. Water Holes		b 80.47	80.47			
21. Purchase of New Fire Truck			7,500.00	7,500.00		
22. Sealer	35.00		35.00	35.00		
23. Building Inspection	160.00		160.00	160.00		
24. Dutch Elm Disease Control	550.00		550.00	355.84		194.16
25. Dutch Elm Disease— Gifts		b 62.14	62.14	60.00		2.14
26. Moth Eradication	400.00		400.00	400.00		
27. Tree Warden	200.00		200.00	199.37	.63	
28. Planting Trees on Highway	50.00		50.00	27.84	22.16	
29. Forest Warden	50.00		50.00	50.00		
30. Forest Fires	200.00		200.00	194.04	5.96	
31. Forest Fire Equipment	315.00		315.00	303.75	11.25	
TOTAL PROTECTION OF PERSONS & PROPERTY			11,841.61	11,051.70	513.14	
32. Health	400.00	t 25.00	425.00	416.09	8.91	
33. Dental Clinic	400.00		400.00	400.00		

34. Animal Inspection	50.00		50.00	40.00	10.00
35. Meat Inspection	50.00		50.00	45.00	5.00
36. Town Dump		b	161.38	79.68	
TOTAL HEALTH & SANITATION			1,086.38	980.77	23.91
37. Road Machinery					
Maintenance	2,500.00		2,500.00	2,126.96	373.04
38. Town Garage	125.00		125.00	112.26	12.74
39. Snow & Ice	1,800.00		1,800.00	1,304.67	495.33
40. Street Lights	774.78	b	187.50	837.84	124.44
41. Highways, Bridges & Railings	1,600.00	r	4.50	1,579.00	25.50
42. Bennett Road	500.00		500.00	499.81	.19
43. Burleigh Road		b	82.12	81.24	.88
44. Chapin Road	800.00	b	11.97	714.91	97.06
45. Mountain Road	500.00		500.00	500.00	
46. South Rd.	1,000.00	b	224.60	1,039.93	184.67
46a. Pinewood Road	200.00		200.00		
47. Chapter 81	2,550.00	g	8,500.00	11,049.42	.58
48. Chapter 90					
Maintenance	1,000.00	g	2,000.00	2,999.81	.19
49. Chapter 90					
Construction—					
Mill Road	2,000.00	g	6,000.00	7,999.76	.24
50. Chapter 90					
Construction—					
Temple Bridge		r	78.00	3,013.95	1.30
			3,015.25		
					200.00
					81.70

Account	Appropriated	Balances, Transfers, Refunds etc.	Total Available	Expended	Closed to Surplus Rev.	Balance Jan. 1, 1950
50a. Ludlow Road	500.00		500.00			500.00
TOTAL HIGHWAYS			35,875.72	33,859.56	1,316.16	
51. Welfare	2,800.00	t 469.61	3,269.61	3,269.61		
52. Aid to Dependent Children— Town	500.00		500.00	435.33	64.67	
53. Aid to Dependent Children— Federal Grants			289.52	139.70		149.82
54. Old Age Assistance— Town	11,000.00	t 40.00	11,040.00	11,136.47	3.53	
55. Old Age Assistance— Federal Grants			9,455.66	9,455.66		
56. Veterans' Benefits	1,500.00		1,500.00	1,368.81	131.19	
TOTAL CHARITIES & VETERANS' BENEFITS			26,054.79	25,705.58	199.39	
57. Schools	53,933.00	r 12.54	53,945.54	62,079.94	1,865.60*	
58. School Building Committee	6,000.00		6,000.00	1.12		5,998.88
59. Hot Lunch Project		b 11.74	11.74	11.74		
60. Library	1,270.34	h 10.05	1,280.39	1,280.39		
61. Town Common	50.00		50.00	48.96	1.04	

62. Recreation Field	500.00	b	63.40	563.40	557.18	6.22	
62a. Pease Park Survey		b	50.00	50.00			50.00
TOTAL RECREATION				663.40	606.14	7.26	
63. Prospect Hill Cemetery	500.00			500.00	484.63	15.37	
64. Cemetery P. C. Funds Income				296.06	61.44		234.62
65. Soldiers' & Sailors Graves	120.00			120.00	119.56	.44	
TOTAL CEMETERIES				916.06	665.63	15.81	
66. Memorial Day	125.00			125.00	125.00		
66a. Honor Roll		b	35.00	35.00			35.00
67. Aid to Agriculture	75.00			75.00	75.00		
68. Hampden County Retirement System	321.45			321.45	321.45		
69. Interest		t	81.19	81.19	81.19		
Agency, Trust & Other Payments					7,851.95		
TOTAL EXPENDITURES					<u>142,197.40</u>		
RESERVE FUND	2,000.00						
Transfers							
2. Selectmen			40.00				
7. Town Clerk			17.44				
8. Elections & Registrations			81.94				
10. Certifying Notes, etc.			21.53				
32. Health			25.00				

Account	Balances, Transfers, Refunds etc.	Appropriated	Total Available	Expended	Closed to Surplus Rev.	Balance Jan. 1, 1950
51. Welfare	469.61					
54. Old Age Assistance	40.00					
69. Interest	81.19		776.71		<u>1,223.29</u>	
TOTAL CLOSED TO SURPLUS REVENUE					<u>\$5,871.16</u>	
TOTAL CARRIED OVER TO 1950						<u><u>\$7,890.70</u></u>

Key b—Balance from 1948  
t—Transferred from Reserve Fund  
r—Refunds  
g—Grants from State & County  
h—Interest from Holt Fund

\* Does not include 1949 tuition refund of \$145.60 which was credited directly to surplus revenue: thus making the actual transfer to surplus revenue for schools \$2,011.20.





TRUST AND INVESTMENT ACCOUNTS

TRUST AND INVESTMENT FUNDS,		
Cash and Securities	\$25,966.66	
Post-War Rehabilitation Fund		\$15,634.56
Cemetery Perpetual Care Funds		7,208.72
Bumstead Cemetery—General Care Fund		2,110.11
Holt Library Fund		500.00
Day Library Fund		502.37
Library Contribution Fund		10.90
TOTAL	<u>\$25,966.66</u>	<u>\$25,966.66</u>

Respectfully submitted,  
LESLIE F. WOODS,  
Town Bookkeeper

## Treasurer's Report

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Balance January 1, 1949	\$	47,927.59
Receipts for 1949		147,069.27
		\$194,996.86
Expenditures for 1949	\$	144,221.84
Balance December 31, 1949		50,775.02
		\$194,996.86
1 Series B 1¼% Bond	\$	5,000.00
2 Series E 1¼% Bonds		\$10,000.00
Rehabilitation Fund (Interest)		634.56
Federal payroll taxes withheld for 1949		\$2,833.10
Hampden County, Board of Retirement deducted for 1949		\$629.34

## Treasurer's Report --- Trust Funds

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Fund	Balance Jan. 1, 1949	Interest 1949	Withdrawn 1949	Balance Dec. 31, 1949
Day Fund	\$502.78	\$10.09	\$10.50	\$502.37
Holt, Library	500.00	10.05	10.05	500.00
Library	10.70	.20		10.90
Bumstead Cemetery	2,110.11	42.41	42.41	2,110.11
Helen E. Stacy	150.50	3.00	3.00	150.50
Burleigh, Holt	202.58	4.04	4.04	202.58
Anna S. Leonard	101.02	2.02	2.02	101.02
John R. Stoddard	51.00	1.02	1.02	51.00
Twitchell, Burt	201.06	4.02	4.02	201.06
Marcus Beebe	152.29	3.04	3.04	152.29
Lydia Morris	101.02	2.02	2.02	101.02
Orrin Goodwill	202.58	4.04	4.04	202.58
John Q. Adams	102.04	2.04	2.04	102.04
Thompson Chaffee	303.13	6.06	6.06	303.13
William Johnson	127.98	2.54	2.54	127.98
Calvin Stebbins	101.02	2.02	2.02	101.02
Milo Chapin	102.04	2.04	2.04	102.04
Elsie M. Hills	1,018.58	20.36	20.36	1,018.58
S. Stacy Hunt	101.02	2.02	2.02	101.02
Henry C. Dickinson	102.04	2.04	2.04	102.04
Jackson Dickey	41.36	.82	.82	41.36
George P. West	101.02	2.02	2.02	101.02
Holmes, Beebe	202.58	4.04	4.04	202.58
Flora Carlton	102.04	2.04	2.04	102.04
Wm. J. Sessions	51.00	1.02	1.02	51.00

John Kenworthy	201.02	3.69	3.69	201.02
Mortimer Pease	101.02	2.02	2.02	101.02
John S. Beebe	102.04	2.04	2.04	102.04
Davis, Weeks, Pease	202.58	4.04	4.04	202.58
David Stebbins	101.02	2.02	2.02	101.02
John F. Whitaker	101.72	2.02	2.02	101.72
Orcutt	51.66	1.02	1.02	51.66
Beebe, Stanton	152.29	3.04	3.04	152.29
Charles Whitaker	101.02	2.02	2.02	101.02
Bennett, Kenworthy	102.04	2.04	2.04	102.04
Rose Corey	102.04	2.04	2.04	102.04
Joseph Stimson	101.02	2.02	2.02	101.02
N. & E. Langdon	101.02	2.02	2.02	101.02
Jennie Shaw	51.00	1.02	1.02	51.00
Davis, Pease	101.02	2.02	2.02	101.02
George Pond	50.69	1.00	1.00	50.69
Martha Edson	51.15	1.02	1.02	51.15
John Bartlett	208.74	4.16	4.16	208.74
Chas. I. Burleigh	50.83	1.00	1.00	50.83
D. L. & D. R. McCray	153.58	3.06	3.06	153.58
Henry M. Davis	101.51	2.02	2.02	101.51
J. L. Gottsche	101.78	2.02	2.02	101.78
Wm. & Fred Leach	200.00	4.00	4.00	200.00
Alvin Bennett	100.00	2.00	2.00	100.00
Charlotte & Carl Merrill	100.00	2.00	2.00	100.00
Medicke	100.00	2.00	2.00	100.00
Irving Newell	300.00	6.00	6.00	300.00
Lillie Bradway	100.01	1.50	1.50	100.01
Anton Waska	100.00	2.00	2.00	100.00
Marcus Chaffee	50.00	.83	.83	50.00
Agnes Viggers	50.00	.83	.83	50.00
A. H. Newman	100.00	1.00	1.00	100.00
Balance December 21, 1948		\$10,032.31		
John Kenworthy		100.00		

Marcus Chaffee	50.00	
Agnes Viggers	50.00	
A. H. Newman	100.00	
	<hr/>	
	\$10,332.31	
Interest for 1949	204.52	
	<hr/>	
	\$10,536.83	
Interest withdrawn 1949	204.73	
	<hr/>	
Balance Dec. 31, 1949		\$10,332.10

GRACE L. KIBBE,

Town Treasurer

## AUDITOR'S REPORT

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January 24, 1950

The Books of the Treasurer and Bookkeeper have been examined and to the best of my knowledge and belief, they are correct.

Respectfully submitted,

BERNICE E. BAKER

Auditor

## Town Clerk's Report

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Dogs licensed in 1949:

123	Male	@	\$2.00	\$246.00
22	Female	@	5.00	110.00
51	Spayed	@	2.00	102.00
1	Kennel			50.00
1	Kennel			10.00

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\$518.00

Paid County Treasurer June 1, 1949

\$256.80

Paid County Treasurer Dec. 1, 1949

221.60

Clerk's Fees @ 20¢ Each

39.60

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\$518.00

Births:

Male	10
Female	12

Deaths:

Male	11
Female	7

Marriages:

20

Documents Recorded:

51

Respectfully submitted,

GRACE L. KIBBE

Town Clerk

## REPORT OF TREE WARDEN

---

Last year the usual tree work was carried out. A few large trees which were too close to the highway for safety were removed. Considerable trimming in conjunction with the Public Utilities companies was done on the various roads.

A few rock maples which have been set out recently died as a result of the severe drouth, and should be replaced this next Spring.

Last summer we hired a powerful mist blower to combat the Dutch elm disease. This seemed to be more effective than the hydraulic spraying.

I received notices from the Federal Gov't of 11 elms in town which their scouts have condemned, tagged and ordered destroyed. With the highway department, I have removed some of these. Without the use of so-called chain saws, it is quite expensive to destroy these large elms, and I believe it would be a good investment for the town to purchase a power saw which could be used to advantage in the tree warden and highway departments.

Respectfully submitted,

AUSTIN K. HARRIS

Tree Warden

## REPORT OF DUTCH ELM COMMITTEE

---

January 10, 1950

Town of Hampden:

The Elm trees along the roads in the town of Hampden were dusted and from all appearances the result was very satisfactory.

From a personal inspection I made I did not see any defoliation even from the Elm Leaf Beetle which usually attacks the Elm Leaf.

Several infected trees were cut and removed and sanitation done which help a great deal towards keeping the others in good health and growing conditions.

Submitted this 10th day of January, 1950,

PETER A. SICBALDI

Dutch Elm Committee

## FIRE DEPARTMENT REPORT

---

The Hampden Volunteer Fire Department was called out for twenty six fires during the year ending 1949. Thirteen of these were grass, brush or dump fires. This was over twice as many calls as the preceding year.

The new fire truck was delivered in February and passed the Underwriters test with ease. The amount of water carried on both trucks now totals approximately 700 gallons. In addition we have 1600 feet of 2½ inch hose, 1300 feet of 1½ inch hose, 600 feet of ¾" booster hose, the new portable pump, fourteen extinguishers and other miscellaneous equipment.

It is recommended that larger front doors be installed at the fire house. This would enable us to put the two additional booster hose reels back on the new truck, conserve heat and make exit and entrance for trucks easier.

Respectfully submitted,  
CARL M. OFFICER

Fire Chief

## REPORT OF FOREST FIRE WARDEN

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The fire department was called out for nine grass fires; two brush fires and two calls to the town dump for the year ending 1949.

Also there were two hundred and fourteen open air permits issued for the year.

Respectfully submitted,

CLIFFORD R. GUNTHER

Forest Fire Warden

## BUILDING COMMISSIONER'S REPORT

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For the year ending Dec. 31, 1949 there were one hundred and thirty-four permits granted. These were as follows:

New Single Houses	15
Two Family Houses	1
Summer Camps	1
Garages	15
Additions to Houses	10
Alterations to Houses	3
Hen Houses	4
Storage	2
Additions to Storage	2
Brooder Houses	1
Bull Barn	1
Store	1
Plumbing	38
Electrical	40

Respectfully submitted,

GORDON WILLCUTT

Building Commissioner