

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, 1953	\$1,260.40
Appropriations from Towns:	
Monson	900.00
Hampden	300.00
Wales	300.00
Received from Federal and State	8,351.19
	\$11,111.59
Expenditures	10,532.59
	\$579.00

EXPENDITURES

Salaries, Agent, Social Worker	
Jr. Clerk-Typist	\$9,024.00
Treasurer, Hampden County	
Retirement	342.41
Travel Expenses, Agent & Social Worker	310.28
Town of Monson, Rent	180.00
New England Tel. & Tel.	165.13
Royal Typewriter Co., Typewriter	152.50
District Treasurer, Salary	100.00
Broadway Office & Supply Co.	56.55

Conklin Office & Supply Co.	42.35
Conference' Expense, Agent & Social Worker	36.29
William P. Stone, P. M., Stamps	30.00
Makepeace Press, Printing	26.90
Social Service Index	21.75
Underwood Corporation (Carbon Paper)	13.50
Hobbs & Warren, Forms	12.84
Welch & Baldwin, Treasurer's Bond	10.00
Ribbon Carbon Products	5.75
Bradway's Variety Store	1.39
Yale H. Brown	.50
Harry Thorin	.45
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	\$10,532.59

Respectfully submitted,

MARY H. CANTWELL, Agent

Report of Superintendent of Streets

Our streets seem to be in most satisfactory condition in spite of the fact that the cost of highway maintenance and construction has substantially increased. And, although, labor, materials and equipment cost more, the allotments of money for this work are the same as for the past few years.

In order to decrease as much as possible the routine yearly maintenance of certain sections of roads, more permanent drainage and improvement through widening has been practiced and it is beginning to show results.

In former years the town raised sums of money to harden sections of each road to be used in conjunction with Chap. 81 funds. Now there are no special appropriations yet we reconstruct quite a lot of new road in addition to necessary maintenance. Also the roads on the West Side have been put in excellent condition with Chapter 90 funds thereby allowing the use of more Chapter 81 money for permanent work. A good example of this may be seen on Thresher Rd. where about 1400 feet has been tarred and also on Chapin Rd. where the road was relocated beginning where the tar was left off last year and continuing straight across a swamp from the former Warren W. Dickinson place to a point in front of their new home. This entailed blasting, bulldozing, drainage and a large quantity of gravel to build to grade. Several ledges had to be removed which obstructed drainage and were a detriment to snow plowing.

Chapin Rd.

Of the \$11,900.00 for Chapter 81, \$4470.03 was spent for labor, \$3,813.30 for materials and \$3,616.53 for equipment.

The town annually appropriates the sum of \$2500 and the state \$9350.00. This \$11,900.00 was spent on the various roads as follows: Springfield Rd., \$147.67; East Longmeadow Rd., \$87.78; Wilbraham Rd., \$251.65; Somers Rd., \$88.11; Stony Hill Rd., \$77.86; Isaac Bradway Rd., \$35.83; Mill Rd., \$45.23. Carmody Rd., \$103.60; Main St., \$468.04; South Rd., \$815.05; Chapin Rd., \$3,278.88; Rock-a-Dundee Rd., \$244.95; Scantic Rd., \$203.48; Cross Rd., \$21.82; South Monson Rd., \$288.93; Thresher Rd., \$1,419.09; Hendee Rd., 110.20; Howlett Hill Rd., \$173.11; Stafford Rd., \$76.32; North Monson Rd., \$302.45; Bennett Rd., \$735.45. Ames Rd., \$694.89; Glendale Rd., \$228.13; North Rd., \$945.27; Mountain Rd., \$1,021.06; and Burleigh Rd., \$4.00.

About 1300 feet on Mountain Road was also hardened last year. Chapter 81 also purchased 22 tons of salt for ice removal.

A distance of 2340 feet on the North Monson Road was rebuilt with Chapter 90 money. The surface was tarred after grading from where we left off in 1952 to the Thomas Demetron residence,—about 300 feet longer than the state estimate called for besides tarring it 22 feet wide because of the fact that it is a bus road and carries a lot of heavy traffic and large trucks. There remains about 1400 feet to complete the rebuilding of this road to the Monson town line. We hope to complete it this year.

The Chapter 90 Construction money was spent as follows: labor, \$2733.60; materials, \$1,888.03; and equip-

ment, \$3,378.05. This project required heavy grading equipment because of the rough terrain.

The whole of Mill Rd. was resurfaced last year with Chapter 90 Maintenance money and also sections of the South Monson Rd. The balance was spent on shoulder work on Springfield Rd. The sum of \$3,000 was spent for maintaining roads which have been built under Chapter 90 funds which includes \$1,000 appropriated by the town with an equal amount by both the state and county.

Of this amount \$825.03 was spent for labor, \$1,687.98 for materials and \$486.90 for equipment. The money spent on all three Chapters work;—namely, 81, 90 Maintenance and 90 Construction for town equipment builds up the Road Machinery Fund from which the town can draw on, or transfer from, for the purchase of parts, repairs, gas, oil, etc., from time to time and also for new equipment. Last fall the money was taken from this fund to purchase two new Ford trucks, a 600 and 750 Ford chassis trading in the 1947 and 1948 Brockways but using the same bodies and plow attachments.

Last Spring the large bridge over the Scantic River on Mill Rd. was replanked using 4 inch oak planks 18 feet long covering them with two to three inches of colprovia to prevent sliding or rattling as was the case with the old planks. (Sometimes they were heard three miles distance every time a car passed over them). In June the Peck bridge on South Monson Rd. was rebuilt, using all 8 inch and 12 inch I-beams in place of the old 12 by 14 feet wood stringers. A four-inch new oak plank and colprovia deck was placed on this bridge also. New railings were built on both bridge jobs.

The Town Highway Garage roof was repaired last year out of the Garage Maintenance Account. It would

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Tax Rate per \$1,000.00—\$66.00

Taxes for State, County, and Town Purposes
including Overlay:

On Personal Estate	\$11,434.82
On Real Estate	94,693.50
On Polls	980.00
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Total Taxes Assessed	\$107,108.32

Number of Live Stock Assessed

Horses	20
Cows (Milch)	325
Bulls, 8; Yearlings, 101; Heifers, 52; Steers, 10	171
Swine	10
Fowl	4,932
All others—Goats 17; Mink 650; Donkey 1; Chinchilla 52	720

Number of Acres of Land Assessed 12,074
(More or Less)

Number of Dwelling Houses Assessed 509

Each building used as a dwelling counted as ONE without regard to number of families housed.

Board of Assessors
Hampden, Mass.

I hereby certify that the following is the total appropriations voted at the Annual Town Meeting held March 2, 1953:

Salaries:

Selectmen	\$300.00	
	200.00	
	200.00	
Treasurer	550.00	
Collector	550.00	
Assessors	200.00	
	150.00	
	150.00	
School Committee	60.00	
	30.00	
	30.00	
Auditor	15.00	
Moderator	35.00	
Town Clerk	100.00	
Total Salaries		\$2,570.00

General Government:

Selectmen's Expenses	\$500.00
Accounting Salary	600.00
Accounting Expenses	100.00
Treasurer's Expenses	160.00
Collector's Expenses	300.00
Assessors' Expenses	800.00
Town Clerk's Expenses	150.00
Law & Claims	400.00
Building Inspector, Salaries	300.00
Building Inspector, Expenses	150.00

Elections & Registrations	300.00	
Town Hall Maintenance	50.00	
Town Hall Maintenance	2,500.00	
Certifying Notes & Other Fi.	50.00	
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Total		\$6,360.00

Protection of Persons and Property:

Police	\$750.00	
Forest Fire Equipment	200.00	
Forest Fires	200.00	
Forest Warden	50.00	
Tree Warden	200.00	
Fire House Maintenance	375.00	
Fire Truck Maintenance	654.00	
Sealer	35.00	
Moth Eradication	400.00	
Dutch Elm Disease	600.00	
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Total		\$3,464.00

Health & Sanitation:

Meat Inspection	\$ 50.00	
Animal Inspection	50.00	
Health	1,000.00	
Town Dump	150.00	
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Total		\$1,250.00

Highways:

Snow & Ice Removal	\$1,500.00	
Bridges, Railings & Highways	2,500.00	
Street Lighting	858.70	
Garage Maintenance	500.00	
Chapter 91, Maintenance	1,000.00	

Chapter 81, Maintenance	2,550.00	
North Monson Road	2,000.00	
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Total		\$10,908.70
Charities & Veterans' Benefits:		
Old Age Assistance	\$13,000.00	
Disability Assistance	2,800.00	
General Relief	3,000.00	
Veterans Benefits	1,500.00	
Aid to Dependent Children	900.00	
Southeast Hampden Welfare District	300.00	
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Total		\$21,500.00
Library		1,350.00
Unclassified:		
Memorial Day	\$ 200.00	
Soldiers & Sailors Graves	150.00	
Town Common	100.00	
Printing Town Reports	586.00	
Insurance	2,750.00	
Reserve	2,000.00	
Planning Board	225.00	
Advisory Board Expenses	150.00	
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Total		\$6,161.00
Cemeteries: Prospect Hill		425.00
Interest & Debt		1,030.00
Art. 9 Planting Trees	50.00	
Art. 10 Hampden Co. Trustees	75.00	

Art. 12 Dental Clinic	400.00	
Art. 13 Retirement	494.41	
Art. 15 Memorial Park	250.00	
Art. 24 School Building Comm.	3,000.00	
Art. 26 Pinewood Road	300.00	4,769.41
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Art. 11 Schools	89,079.00	89,079.00
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Total Appropriations		\$148,867.11

Attest: GRACE L. KIBBE

Town Clerk

Board of Assessors
Hampden, Massachusetts

I hereby certify that the following transfers were voted at the annual Town Meeting held March 2, 1953:

Art. 4 Dog Fund to Library Account	\$ 481.94
Art. 8 Chap. 81 & 90 Highways	17,350.00
Art. 16 Road Machinery Account to Road Machinery Fund	2,500.00
Art. 18 Overlay Reserve to Reserve	1,500.00
Art. 24 Transfer from School Expansion Committee to School Building Committee	1,900.00
Art. 25 Transfer from Surplus Revenue to Taking By Emminent Domain Account	2,000.00
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Total Transfers	\$25,731.94

Attest: GRACE L. KIBBE

Town Clerk

Board of Assessors
Hampden, Massachusetts

I hereby certify that this is a true copy of Article 1 & 2 and the vote thereon, said article appearing in the warrant for a special Town Meeting held September 22, 1952.

Art. 1 To see if the Town will vote to transfer the sum of \$1,800.00 from unappropriated available funds in the treasury to the Welfare Department or take any other action relative thereto.

Voted unanimously to transfer the sum of \$1,800.00.

Art. 2 To see if the Town will vote to transfer a sum of money from Road Machinery Fund to Road Machinery Account or take any other action relative thereto.

Voted to transfer the sum of \$1,500.00.

Attest: GRACE L. KIBBE

Town Clerk

1953 RECAPITULATION SHEET

Total Appropriation Voted to be raised by Taxation	\$148,867.11	
Total Appropriations Voted to be taken from Available Funds since 1952 tax rate	3,300.00	
Total Appropriations Voted to be taken from Available funds in 1953	26,731.94	
		<u>\$178,899.05</u>
Veterans' Service District		639.00
State Parks and Reservations	111.92	
Underestimated in 1952	12.96	
State Audit of Municipal Accounts	79.35	
Underestimated in 1952	75.18	
		<u>279.41</u>
County Tax	2,256.06	
Tuberculosis Hospital Assessment	657.88	
		<u>2,913.94</u>
Overlay of current year		5,200.14
Gross Amount to be Raised		\$187,931.54

ESTIMATED RECEIPTS AND AVAILABLE FUNDS

Income Tax	\$16,381.94
Corporation Taxes	3,599.06
Old Age Tax (Meals)	413.66
Motor Vehicles and Trailer Excise	8,500.00
Licenses	700.00

Fines	25.00	
General Government	300.00	
Protection of Persons and Property	25.00	
Health and Sanitation	15.00	
Charities	900.00	
Old Age Assistance (Other than Federal Grants)	7,000.00	
Veterans Benefits	600.00	
Schools	12,000.00	
Interest on Taxes and Assessments	200.00	
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Total Estimated Receipts		\$50,659.66
Overestimate of previous year		
County Tax	\$14.06	
County Tuberculosis Hospital	117.56	
Available Funds taken by vote	30,031.94	
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Total Estimated Receipts and Available Funds		\$80,823.22
Net Amount to be Raised by Taxation on Polls and Property		\$107,108.32
Number of Polls 490 at \$2.00 each	\$980.00	
Total Valuation		
Personal Property \$173,255.00 Tax	\$11,434.82	
Real Estate \$1,434,750.00 Tax	94,693.50	
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Total Taxes to be levied on Polls and Property		\$107,108.32
Omitted Assessment Polls		6.00
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Total Taxes Committed on Polls and Property		\$107,114.32

Taxes Abated during 1953

Commitment of 1953

Real Estate	\$33.00
Personal	35.64
Polls	22.00

Total Taxes Abated		90.64
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Statutory Exemptions

Real Estate	\$1,742.40
Polls	112.00

Total Exemptions		\$1,854.40
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Motor Vehicles Excise Committed

1952 Excise	1,533.93
1953 Excise	14,273.38

Number of Vehicles Assessed in 1953	896
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Commissioners Value of Vehicles	\$336,080.00
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ABATEMENTS:

Commitment of 1952	\$612.80
Commitment of 1953	762.14

The Town owns the following Real Estate:

Long Hill	11 Acres	\$100.00
North Road	1/4 Acre	50.00
Ames Road	6 Acres	60.00

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

Respectfully submitted,

PERCY A. FULLER

WILLIAM D. McCRAY

RALPH B. HATCH

Board of Assessors

Tax Collector's Report

1951 REAL ESTATE TAX

Balance due January 1, 1953	\$253.04
Collected and paid Town Treasurer	253.04
Interest paid Town Treasurer	24.45

1951 PERSONAL PROPERTY TAX

Balance due January 1, 1953	390.69
Collected and paid Town Treasurer	390.69

1952 REAL ESTATE TAX

Balance due January 1, 1953	9,577.53
Collected and paid Town Treasurer	9,511.84

Balance due January 1, 1954	65.69
Interest paid Town Treasurer	237.56

1952 PERSONAL PROPERTY TAX

Balance due January 1, 1953	1,149.48
Collected and paid Town Treasurer	1,149.48

1952 MOTOR VEHICLE EXCISE TAX

Balance due January 1, 1953	1,266.93	
Committed January and February 1953	1,620.61	2,887.54
Collected and paid Town Treasurer	2,274.74	
Abatements	612.80	2,887.54
Interest paid Town Treasurer		18.96

1953 REAL ESTATE TAX

Total Commitments		94,825.50
Collected and paid Town Treasurer	84,924.92	
Abatements	1,755.60	86,680.52
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Balance due January 1, 1954		8,144.98
Interest paid Town Treasurer		25.31

1953 PERSONAL PROPERTY TAX

Total Commitments		11,434.82
Collected and paid Town Treasurer	11,012.88	
Abatements	35.64	11,048.52
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Balance due January 1, 1954		386.30

1953 POLL TAX

Total Commitments		986.00
Collected and paid Town Treasurer	852.00	
Abatements	134.00	986.00
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Interest paid Town Treasurer		2.97

1953 MOTOR VEHICLE EXCISE TAX

Total Commitments		14,662.53
Collected and paid Town Treasurer	12,203.27	
Abatements	762.14	12,965.41
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Balance due January 1, 1954		1,697.12
Interest paid Town Treasurer		21.06

Respectfully submitted,

DOROTHY S. FLYNN

Collector of Taxes

Town Bookkeeper's Report

1953

Summary of Receipts and Expenditures for 1953

	Receipts	Expenditures
Taxes	\$108,095.21	\$132.00
Tax Title Redemptions	39.14	
Income Taxes	3,505.92	
Meals Tax	461.93	
Corporation Taxes	3,524.06	
Licenses & Permits	1,059.50	
Motor Vehicle Excise	14,478.01	475.38
Interest on Taxes	300.66	
Interest on Excise	40.71	
Interest on Invested Funds	431.14	
Sale of Cemetery Lots	5.00	
Moderator		35.00
Selectmen		1,136.38
Accounting		713.00
Treasurer		710.00
Collector		957.58
Assessors		1,241.36
Certifying Notes & Other Finance	5.00	40.92
Law and Claims		150.00
Town Clerk		249.41
Elections & Registrations		299.79
Town House	759.46	5,722.70
Town Hall		13.00
Insurance	65.84	2,980.62

Advisory Board		146.76
Planning Board		147.39
Town Reports		586.00
Fire Protection	7.50	1,478.74
Police		801.05
Dutch Elm Disease	300.00	899.77
Moth Eradication		400.00
Tree Warden		199.74
Planting Trees		49.66
Sealer	22.00	35.00
Building Inspection		450.00
Dental Clinic	8.50	400.00
Animal Inspection	25.00	50.00
Meat Inspection		50.00
Town Dump		101.63
Highways, Bridges & Railings	101.00	2,730.84
Snow & Ice Removal		1,413.73
Ford Trucks		5,125.00
Road Machinery Maintenance		2,553.43
Town Garage Maintenance		460.11
Street Lighting		860.03
Chapter 81	10,124.58	11,899.86
Chapter 90 Maintenance	3,999.71	2,999.91
Chapter 90 Construction	6,000.00	7,999.68
Welfare District		300.00
Public Welfare		1,968.28
Disability Assistance	3,086.35	3,497.69
Old Age Assistance	18,332.69	23,645.07
Aid to Dependent Children	921.12	1,494.95
Veterans' Benefits	246.50	225.94
Schools	28,807.73	83,683.63
School Lunch	7,709.72	7,946.68
School Building Survey		805.18
Library	497.76	1,845.79
Cemeteries	363.69	805.56
Town Common		76.69
Memorial Day		198.50

Recreation Field		250.00
Water Survey	200.00	200.00
Aid to Agriculture		75.00
Civil Defense		10.75
Interest on Fire Truck Loan		30.00
Payment on Fire Truck Loan		1,000.00
Temporary Loan in Anticipation of Revenue		1,000.00
Federal Withholding Taxes	7,019.25	7,095.25
County Retirement Contributions	885.00	872.98
Cemetery Trust Funds		100.00
Post War Rehabilitation	180.06	180.06
State Audit		79.35
State Parks & Reservations		165.39
County Tax		2,226.69
County Retirement System		694.41
County Hospital		140.49
Dog Licenses	630.00	630.00
Veterans' Service Center		624.00
Highway Machinery Fund	3,648.23	
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Total Receipts	225,887.97	
Cash Balance, January 1, 1953	81,164.07	
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Total Cash Available	307,052.04	
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Total Expenditures		198,563.80
Cash Balance, December 31, 1953	\$108,488.24	

RECEIPTS FOR 1953

GENERAL REVENUE

TAXES

Levy of 1951		
Personal Property	\$390.69	
Real Estate	253.40	\$644.09
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Levy of 1952		
Personal Property	1,149.48	
Real Estate	9,511.84	10,661.32
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Levy of 1953		
Poll Tax	852.00	
Personal Property	11,012.88	
Real Estate	84,924.92	96,789.80
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TAX TITLE REDEMPTIONS 39.14

FROM STATE

Income Tax—Chapter 62	3,505.92	
Meals Tax—Chapter 64B	461.93	
Corporation Tax—Chapter 63	3,524.06	7,491.91
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LICENSES & PERMITS

Liquor & Package Store	1,000.00	
Milk	5.50	
Junk	6.00	
Pistol	11.50	
Division of Standards	24.00	
Miscellaneous	12.50	1,059.50
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FINES

Grass Fires		7.50
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GRANTS FROM FEDERAL GOVERNMENT

Old Age Assistance	9,008.08	
Aid to Dependent Children	468.00	
Disability Assistance	1,150.00	10,626.08
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GRANTS FROM STATE GOVERNMENT

Animal Inspector	25.00	
Mass. School Fund	16,081.94	
Superintendent & Tuition	11,082.49	28,104.70
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TOTAL—GENERAL REVENUE		<hr/> 155,424.04
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COMMERCIAL REVENUE

PRIVILEGES

Motor Vehicle Excise—1952	2,274.74	
Motor Vehicle Excise---1953	12,203.27	14,478.01
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GIFTS

Water Survey at Park		200.00
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DEPARTMENTAL

Town House Income	759.46	
Sealer's Fees	22.00	
Dutch Elm Disease	300.00	
Dental Clinic	8.50	1,089.96
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Highway Machinery Fund		3,648.23
Highway Maintenance		

State—Chapter 81—1952	4,053.35	
State—Chapter 81—1953	6,071.23	
State—Chapter 90—1952	1,999.76	
State—Chapter 90—1953	999.97	
County—Chapter 90—1952	999.98	14,124.29
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Highway Construction		
State—Chapter 90—1952	4,000.00	
County—Chapter 90—1952	2,000.00	6,000.00
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Reimbursement for Accident Damage to Highway Property		101.00
Public Welfare Reimbursement		
State—Disability Assistance	1,936.35	
State—Old Age Assistance	8,835.01	
Other—Old Age Assistance	489.60	
State—Aid to Dependent Children	453.12	
State—Veterans' Benefits	246.50	11,960.58
Schools		
State Wards—Tuition & Transportation	477.71	
Tuition Refunds	250.32	
Hot Lunch Program	7,709.72	8,437.75
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Library		
Trust Fund	13.82	
Dog Refund	481.94	
Fines	2.00	497.76
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INTEREST		
Deferred Taxes	289.47	
Tax Titles Redeemed	11.19	

Motor Vehicle Excise	40.71	
Cemetery Perpetual Care	363.69	
Investment Funds	431.14	
Post War Rehabilitation	180.06	1,335.83
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UNCLASSIFIED		
Miscellaneous	5.00	
Insurance Dividends	65.84	
Sale of Cemetery Lots	5.00	75.84
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TOTAL COMMERCIAL REVENUE		<hr/> 61,929.68
AGENCY AND REFUNDS		
Federal Withholding Taxes		7,109.25
County Retirement Contributions		885.00
Dog Licenses		630.00
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TOTAL AGENCY & REFUNDS		8,534.25
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TOTAL RECEIPTS FOR 1953		225,887.97

EXPENDITURES FOR 1953

GENERAL GOVERNMENT—LEGISLATIVE

1. Moderator—Salary		\$35.00
2. Selectmen—Salaries		700.00
3. Selectmen—Expenses		
Clerk	\$210.59	
Printing, Postage & Stationery	45.79	
Travel, Telephone & Supplies	132.00	
Ass'n. Dues	15.00	

Mass. Law Replacements	30.00	
Miscellaneous	3.00	436.38
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ACCOUNTING		
4. Auditor		15.00
5. Accounting—Salary		600.00
6. Accounting—Expenses		
Printing, Postage & Stationery	51.70	
Clerk	43.30	
Ass'n. Dues	3.00	98.00
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TREASURY		
7. Treasurer—Salary		550.00
8. Treasurer—Expenses		
Printing, Postage & Stationery	100.80	
Bond	57.20	
Ass'n. Dues	2.00	160.00
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COLLECTOR		
9. Tax Collector—Salary		550.00
10. Tax Collector—Expenses		
Printing, Postage & Stationery	292.09	
Ass'n. Dues	2.00	
Supplies	4.69	
Bond	108.00	407.58
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ASSESSORS		
11. Assessors' Salaries		500.00

12. Assessors' Expenses		
Clerk	500.00	
Printing, Postage & Stationery	104.80	
Car Hire	38.00	
Ass'n. Dues	9.00	
Photos of Transfers	74.06	
Convention Expenses	15.50	741.36
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13. Certifying Notes & Other Finance		
Advertising, Bids & Licenses	25.92	
Certification of Petitions	15.00	40.92
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14. Law & Claims		
Town Counsel		150.00
TOWN CLERK		
15. Town Clerk—Salary		100.00
16. Town Clerk—Expenses		
Recording fees	114.56	
Printing, Postage & Stationery	21.35	
Surety Bond	6.00	
Ass'n. Dues	7.50	149.41
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17. Elections & Registrations		
Election Officers	76.00	
Printing, Postage & Stationery	83.60	
Street List	119.64	
Police at Polls	12.00	
Preparing Polls	8.55	299.79
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18. Town House Maintenance		
Janitor	849.89	
Refinish Auditorium Floor	218.00	

Lights	956.88	
Telephone	125.89	
New Equipment	144.25	
Supplies	68.03	
Repairs	1,386.18	
Miscellaneous	38.19	
Gas Service	96.78	3,884.09
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19. Repairs to Town House		
Install Drainage, etc.		771.55
20. Town House Water Pump		
New Pump	659.65	
Wiring	247.18	
Cement Covers on Well	42.00	
Ditch & Refinishing Driveway	118.23	1,067.06
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21. Town Hall Maintenance		
Electricity		13.00
22. Insurance		
Workmen's Compensation	1,075.53	
Fire & Theft	911.73	
Burglary	50.00	
Liability & Blanket Policy	943.36	2,980.62
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23. Advisory Board		
Clerk	62.01	
Ass'n. Dues	10.00	
Stationery	28.70	
Travel & Meeting Expenses	46.05	146.76
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24. Planning Board		
Clerk	26.29	

Stationery	10.40	
Maps & Frame	110.70	147.39
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25. Town Reports		586.00
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TOTAL GENERAL GOVERNMENT		15,129.91
PROTECTION OF PERSONS & PROPERTY		
FIRE DEPARTMENT		
26. Fire Truck Maintenance		
Sunday Watch	108.00	
Gasoline & Oil	78.79	
Repairs & Parts	43.15	
Equipment	329.82	559.76
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29. Fire House Wiring		
Connecting Siren to New Dial System		12.00
30. Fire House Maintenance		
Fuel & Light	169.20	
Telephone	97.68	
Ass'n. Dues—Chief	3.00	269.88
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31. Police		801.05
32. Dutch Elm Disease		
Labor	389.77	
Removing Trees	510.00	899.77
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33. Moth Eradication		
Labor	373.40	
Auto Hire	26.60	400.00
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34. Tree Warden		
Labor	99.74	
Removing Trees	100.00	199.74
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35. Planting Trees		49.66
36. Forest Warden—Salary		50.00
37. Forest Fires		
Fighting Fires		393.75
38. Forest Fire Department		
Brooms & Shovels	25.90	
Hose	167.45	193.35
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39. Sealer—Salary		35.00
40. Building Inspector's Salary		300.00
41. Building Inspector's Expenses		
Postage, Stationery & Travel		150.00
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TOTAL—PROTECTION OF PERSONS & PROPERTY		4,313.96

HEALTH & SANITATION

43. Dental Clinic—Salary		400.00
44. Animal Inspection—Salary		50.00
45. Meat Inspection—Salary		50.00
46. Town Dump Maintenance		
Labor	83.75	
Equipment—Hired	10.50	
Material	7.38	101.63
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TOTAL—HEALTH & SANITATION		601.63