

1964 REAL ESTATE	
Total Commitments	335,478.88
Refunds	868.96
	<hr/>
	336,347.84
Collected and paid Treasurer	305,123.63
Abatements	5,868.68
Transferred to Tax Title	33.92
	<hr/>
	311,026.23
Balance due January 1, 1965	25,321.61
Interest paid Treasurer	117.83
1964 FARM ANIMAL EXCISE	
Total Commitments	286.38
Collected and paid Treasurer	116.88
	<hr/>
Balance due January 1, 1965	169.50
1964 PERSONAL PROPERTY	
Total Commitments	13,870.08
Collected and paid Treasurer	13,298.40
Abatements	49.60
	<hr/>
	13,348.00
Balance due January 1, 1963	522.08
TOTAL FEES PAID TOWN TREASURER FOR YEAR 1964	784.61

Respectfully submitted,

DOROTHY S. FLYNN,  
*Collector of Taxes*

# REPORT OF TOWN ACCOUNTANT

## BALANCE SHEET—DECEMBER 31, 1964 GENERAL ACCOUNTS

### ASSETS

Cash		\$186,600.39
<b>Taxes Outstanding</b>		
1964 Commitments	\$ 25,843.69	
Prior Year Commitments	2,886.58	
		28,730.27
<b>Excise Outstanding</b>		
Motor Vehicles	9,137.93	
Farm Animals	169.50	
		9,307.43
Tax Titles		266.49
Tax Possessions		437.21
<b>Departmental Receivables:</b>		
Protection of Persons and Property	1,750.00	
Highways	9,448.99	
Charities	1,433.61	
Schools	185.25	
		12,817.85
County Assessments—Dr.		
Tax		99.14

\$238,258.78

**LIABILITIES**

<b>Temporary Loans</b>		
Anticipation of Reimbursement . . . . .	\$ 21,225.00	
Payroll Deductions . . . . .	4,002.79	
Excise Sale—Lands of Law Value . . . . .	39.57	
Tailings . . . . .	78.45	
<b>Federal Grants</b>		
Disability Assistance . . . . .	\$ 1,282.94	
Old Age Assistance . . . . .	7,870.95	
Medical Aid for Aged . . . . .	9,601.61	
Aid Dependent Children . . . . .	3,010.50	
	21,766.00	
<b>Revolving Fund</b>		
School Hot Lunch . . . . .	3,009.17	
<b>Trust Fund Income</b>		
Library . . . . .	21.02	
Cemeteries . . . . .	629.03	
	650.05	
Appropriation Balance . . . . .	15,795.09	
Sale of Real Estate Revenue . . . . .	600.00	
<b>Receipts Reserved for Appropriation</b>		
Road Machinery . . . . .	10,001.58	
Library . . . . .	586.25	
	10,587.83	
<b>Overlays</b>		
Current Year . . . . .	5,526.71	
Prior Year . . . . .	2,886.58	
Reserve . . . . .	15,656.64	
	24,069.93	
<b>Revenue Reserves</b>		
Excise . . . . .	9,307.43	
Tax Title . . . . .	703.70	
Departmental . . . . .	1,618.86	
	11,629.99	
<b>State Assessment—Cr.</b>		
Parks and Reservations . . . . .	104.01	
Surplus Revenue . . . . .	124,700.90	
	\$238,258.78	

DEBT ACCOUNTS

Net Funded or Fixed Debt	
Inside Debt Limit	\$ 87,000.00
Outside Debt Limit	130,000.00
	\$217,000.00
Serial Loans—Inside Debt Limit	
Elementary School	\$ 60,000.00
Serial Loans—Outside Debt Limit	
Elementary School	130,000.00
Bank Loan	
Elementary School Addition	27,000.00
	\$217,000.00

TRUST AND INVESTMENT FUNDS

Cash, Securities and Investments	
In custody of Treasurer	\$ 48,335.36
	\$ 48,335.36
Investment Funds:	
Post War Rehabilitation	\$ 864.71
Stabilization Fund	28,187.29
	\$ 29,052.00

Cemetery Funds	
Bumstead Fund	2,106.68
Perpetual Care Fund	12,166.14
	14,272.82

Library Funds	
Day Fund	567.15
Holt Fund	520.85
Carew Fund	2,888.79
	3,976.79

Town Common Fund	1,033.75
	\$ 48,335.36

## ANALYSIS OF SURPLUS REVENUE

Balance—January 1, 1964 . . . . .	\$ 82,180.68
Additions during year:	
Balance of 1964 Revenue Account . . . . .	64,906.80
	\$147,087.48
Deductions during year:	
Transfers voted at Town Meeting . . . . .	\$ 22,168.00
Tax Title Reserve . . . . .	218.58
	22,386.58
Balance—December 31, 1964 . . . . .	\$124,700.90
“Free Cash”—January 1, 1965 . . . . .	\$ 94,220.63

## SUMMARY OF RECEIPTS AND EXPENDITURES

	<i>Receipts</i>
General Revenue . . . . .	\$537,154.27
Commercial Revenue . . . . .	209,217.27
Agency, Trust and Investment . . . . .	112,446.41
Total Receipts for 1964 . . . . .	\$858,817.95
	<i>Expenditures</i>
General Government . . . . .	\$ 25,315.50
Protection of Persons and Property . . . . .	53,377.50
Health and Sanitation . . . . .	5,728.25
Highways . . . . .	55,975.37
Charities and Veterans’ Benefits . . . . .	40,377.53
Schools and Library . . . . .	516,255.88
Recreation and Unclassified . . . . .	12,582.80
Cemeteries . . . . .	590.76
Interest and Debt . . . . .	48,968.94
Agency, Trust and Investment . . . . .	65,603.75
Total Expenditures for 1964 . . . . .	\$824,776.28
Net Cash Gain for 1964 . . . . .	\$ 34,041.67
Cash Balance, January 1, 1964 . . . . .	152,558.72
Cash Balance, December 31, 1964 . . . . .	\$186,600.39

SUMMARY OF APPROPRIATION ACCOUNTS FOR 1964

	Appropriation	Obtained From Other Sources	Total Available Funds	Expended	Unexpended Appropriations Closed	Carried Forward
	\$	\$	\$	\$	\$	\$
Moderator—Salary	25.00		25.00	25.00		
Moderator—Expenses	15.00		15.00	14.98	.02	
Selectmen—Salary	600.00		600.00	600.00		
Selectmen—Expenses	1,870.00		1,870.00	1,686.19	183.81	
Auditor—Salary	15.00		15.00	15.00		
Accounting—Salary	900.00		900.00	900.00		
Accounting—Expenses	500.00		500.00	480.11	19.89	
Treasurer—Salary	1,000.00		1,000.00	1,000.00		
Treasurer—Expenses	400.00		400.00	385.22	14.78	
Collector—Salary	1,450.00		1,450.00	1,450.00		
Collector—Expenses	900.00		900.00	826.39	73.61	
Assessors—Salary	900.00		900.00	900.00		
Assessors—Expenses	1,800.00		1,800.00	1,779.88	20.12	
Certify Notes and Finance	50.00		50.00	28.00	22.00	
Law and Claims	500.00	200.00	700.00	691.75	8.25	
Town Clerk—Salary	1,000.00		1,000.00	1,000.00		
Town Clerk—Expenses	185.00		185.00	184.66	.34	
Elections and Registrations	1,500.00		1,500.00	1,417.93	82.07	
Town House Maintenance	3,500.00		3,500.00	2,387.47	1,112.53	
Town House Remodeling	7,500.00		7,500.00	6,248.78	1,251.22	
Old Town Hall Maintenance	200.00		200.00	196.42	3.58	
Repair Old Town Hall	100.00	624.88	624.88	275.20		349.68
Board of Appeals	150.00	8.00	108.00	107.77	.23	
Advisory Board	450.00		150.00	145.14	4.86	
Planning Board	200.00		450.00	447.61	2.39	
Pioneer Valley Planning Board	200.00		200.00	187.60	12.40	

See Footnote A\*

Home Rule Committee.	50.00			50.00		50.00
Salary Survey Committee.		50.00		50.00		50.00
Police	5,250.00	168.00		5,418.00	5,417.93	.07
Fire Department Maintenance.	2,700.00			2,700.00	2,676.70	23.30
Civil Defense	100.00			100.00	2.00	98.00
New Fire Station		49,775.00		49,775.00	37,478.31	10,447.84
Dutch Elm Disease	800.00			800.00	441.88	358.12
Insect Pest Control	400.00			400.00	400.00	
Tree Warden	500.00			500.00	431.76	68.24
Planting Trees	75.00			75.00	75.00	
Forest Fire Warden	100.00			100.00	100.00	
Forest Fire Fighting.	400.00	1,673.00		2,073.00	2,072.34	.66
Sealer of Weights—Salary	100.00			100.00	100.00	
Sealer of Weights—Expenses.	100.00			100.00	27.06	72.94
Building Department	1,500.00	2,655.00		4,155.00	4,154.52	.48
Health	1,000.00	617.00		1,617.00	1,616.45	.55
Mosquito Control.	2,000.00	41.00		2,041.00	2,040.50	.50
Dental Clinic	500.00			500.00	405.00	95.00
Animal Inspector	75.00			75.00	75.00	
Meat Inspector	60.00			60.00	60.00	
Town Dump Maintenance.	750.00	792.00		1,542.00	1,531.30	10.70
Highways, Bridges and Railings	5,000.00			5,000.00	4,862.64	137.36
Bennett Road Construction		5,011.92		5,011.92	4,916.84	923.31
Snow and Ice Removal	7,000.00	2,000.00		9,000.00	8,076.69	129.85
Street Lighting.	2,500.00			2,500.00	2,370.15	23.70
Town Garage Maintenance.	650.00			650.00	626.30	32.99
Road Machinery Maintenance	4,000.00			4,000.00	3,967.01	377.50
Maintenance of Public Grounds	2,000.00			2,000.00	1,622.50	377.50
Chapter 81.	2,925.00	10,725.00		13,650.00	13,649.68	.32
Chapter 90 Maintenance.	2,500.00	5,300.00		7,800.00	7,799.87	.13
Public Welfare District.	800.00			800.00	800.00	
Chapter 90 Construction	3,500.00	11,832.16		15,332.16	8,083.69	7,248.47

	<i>Appropriation</i>	<i>Obtained From Other Sources</i>	<i>Total Available Funds</i>	<i>Expended</i>	<i>Unexpended Appropriations Closed</i>	<i>Carried Forward</i>
Public Welfare General Relief . . . . .	4,000.00		4,000.00	2,072.93	1,927.07	
Disability Assistance . . . . .	1,500.00	1,282.94	2,782.94	949.55	550.45	1,282.40
Old Age Assistance . . . . .	6,000.00	14,092.54	20,092.54	12,257.41	3.31	7,831.82
Old Age Assistance—Administration . . . . .		39.13	39.13			39.13
Medical Aid for Aged . . . . .	9,000.00	12,698.74	21,698.74	10,624.47	1,485.63	9,588.64
Medical Aid for Aged—Administration . . . . .		12.97	12.97			12.97
Aid to Dependent Children . . . . .	6,000.00	8,505.40	14,505.40	11,518.00	1.90	2,985.50
Aid to Dependent Children—Administration . . . . .		25.00	25.00			25.00
Veterans' Service Center . . . . .	1,421.00		1,421.00	1,421.00		
Veteran Benefits . . . . .	1,500.00		1,500.00	734.17	765.83	
Schools—Administration . . . . .	13,122.00		13,122.00	12,989.87	132.13	
Schools—Instruction . . . . .	145,587.00		145,587.00	145,364.07	222.93	
Schools—Other Special Services . . . . .	21,385.00		21,385.00	20,042.05	1,342.95	
Schools—Operation and Maintenance of Plant . . . . .	24,746.00		24,746.00	23,667.08	1,078.92	
Schools—Community Services . . . . .	1,800.00		1,800.00	1,231.65	568.35	
Schools—Acquisition of Fixed Assets . . . . .	500.00		500.00	499.23	.77	
Schools—Programs with Other Districts and Private Schools . . . . .	8,870.00		8,870.00	7,429.28	1,440.72	
School Building Committee . . . . .		37.60	37.60	32.40		5.20
School Preliminary Drawings . . . . .		6,500.00	6,500.00	6,000.00		500.00
School Building Addition . . . . .		166,701.97	166,701.97	161,054.16		5,647.81
School Survey Committee . . . . .	100.00		100.00			100.00
School Hot Lunch . . . . .		25,317.39	25,317.39	22,308.22	.16	3,009.17
Regional High School District Library . . . . .	110,420.00		110,420.00	110,419.84		
Memorial Day . . . . .	4,555.00	688.00	5,243.00	5,218.03		21.02
Recreation Field Maintenance . . . . .	250.00		250.00	202.94		47.06
Recreation Field Maintenance . . . . .	850.00		850.00	627.32		222.68
Recreation Director Salary . . . . .	1,500.00		1,500.00	1,462.00		38.00



Recreation Field Equipment	100.00	100.00	99.50	.50
Printing Town Reports	940.00	940.00	939.92	.08
Insurance	6,226.00	6,226.00	5,825.48	400.52
Aid to Agriculture	25.00	25.00	25.00	
County Retirement System	2,242.00	2,242.00	2,241.57	.43
Reserve Fund	6,500.00	6,500.00	5,986.00	514.00
Cemeteries Maintenance	1,155.53	1,255.53	590.76	35.74
School Building Loan	20,000.00	20,000.00	20,000.00	
Interest—General Accounts	1,000.00	1,000.00	823.94	176.06
Interest—School Building Loan	6,720.00	6,720.00	6,720.00	
<b>Total Appropriations</b>	<b>\$473,504.00</b>			
<b>Total Other Sources</b>		<b>\$335,030.17</b>		
<b>Total Available Funds</b>		<b>\$808,534.17</b>		
<b>Total Expended</b>			<b>\$740,640.06</b>	
<b>Total Unexpended</b>				<b>\$26,673.80</b>
<b>Total Carried Forward</b>				<b>\$41,220.31</b>

**FOOTNOTE A:**

**\*Analysis of Items Obtained from Other Sources:**

Balances carried forward from 1963	\$ 61,741.33
Reserve Fund Transfers—Approved by Advisory Committee	5,986.00
Transfer of funds—per vote of Town Meeting	83,668.00
Loans—per vote of Town Meeting	53,225.00
Grants from Federal Government	36,679.18
Grants from State Government	69,713.89
Grants from County Government	946.98
Interest from Trust Funds	622.65
Hot Lunches—Sales and Government Aid	22,447.14
	<b>\$335,030.17</b>

## RECEIPTS FOR 1964

### GENERAL REVENUE

#### Taxes

Levy of 1964		
Personal Property	\$ 13,298.40	
Real Estate	305,123.63	
		\$318,422.03

Prior Year Levies		
Personal Property	495.04	
Real Estate	23,610.66	
		24,105.70

From State		
Income and Corporation Tax		58,738.18

Licenses and Permits		
Alcoholic Beverage	1,400.00	
Other	145.00	
		1,545.00

Court Fines		33.00
-------------	--	-------

Grants from Federal Government		
Disability Assistance	325.50	
Old Age Assistance	6,700.00	
Medical Aid for Aged	4,925.11	
Aid to Dependent Children	6,928.00	
Charity Administration	77.10	
		18,955.71

Grants from State Government		
Highways	13,176.37	
Charities	994.58	
Schools	30,264.71	
Library	586.25	
		45,021.91

Grants from County Government		
Dog Licenses		646.98

Privileges		
Motor Vehicle Excise	69,541.38	
Farm Animal Excise	144.38	
		69,685.76

Total General Revenue		\$537,154.27
-----------------------	--	--------------

### COMMERCIAL REVENUE

#### General Government

Selectmen	9.30	
Treasurer	43.93	
Collector	788.61	
Town Clerk	670.90	
Planning Board	248.00	
Board of Appeals	160.00	
Town House	107.64	
		\$ 2,028.38

<b>Protection of Persons and Property</b>		
Police	33.00	
Fire Department	15,750.00	
Sealer of Weights and Measures	32.10	
Building Department	4,537.50	
	<hr/>	20,352.60
<b>Highways, Bridges and Railings</b>		
Machinery Fund	4,223.69	
Chapter 90 Maintenance	8,299.86	
Chapter 90 Construction	16,592.05	
	<hr/>	29,115.60
<b>Charities and Veterans' Benefits</b>		
Welfare	229.76	
Disability Assistance	229.21	
Old Age Assistance	4,750.66	
Medical Aid for Aged	3,735.02	
Aid to Dependent Children	3,953.84	
Charity Administration	40.25	
Veterans' Relief	367.50	
	<hr/>	13,306.24
<b>Schools</b>		
Hot Lunch	22,447.14	
Building Construction	64,701.97	
Other	1,828.25	
	<hr/>	88,977.36
<b>Unclassified</b>		
Refunds		617.05
<b>Municipal Indebtedness</b>		
School Addition Loan	27,000.00	
Anticipation of Reimbursement	26,225.00	
	<hr/>	53,225.00
<b>Interest</b>		
Delinquent Taxes	738.12	
Delinquent Excise	234.27	
Trust Funds	622.65	
	<hr/>	1,595.04
		<hr/>
<b>Total Commercial Revenue</b>		<b>\$209,217.27</b>
		<hr/>

**AGENCY, TRUST AND INVESTMENTS**

<b>Agency</b>		
Federal Withholding Taxes	\$ 24,615.35	
State Withholding Taxes	2,942.84	
County Retirement Contributions	1,654.48	
Blue Cross and Blue Shield	3,012.25	
Dog Licenses	1,014.00	
Tailings	57.49	
	<hr/>	\$ 33,296.41

Trust		
Cemetery Perpetual Care	3,150.00	
Town Common Care	1,000.00	
	<hr/>	4,150.00
Investments		
Stabilization Fund		75,000.00
		<hr/>
Total Agency, Trust and Investment		\$112,446.41
		<hr/>
Total Receipts for 1964		\$858,817.95
		<hr/> <hr/>

### EXPENDITURES FOR 1964

#### GENERAL GOVERNMENT

Moderator—Salary		\$ 25.00
Moderator—Expenses		
Association Dues and Meetings		14.98
Selectmen—Salary		600.00
Selectmen—Expenses		
Clerk	\$ 816.00	
Printing, Postage and Stationery	225.73	
Association Dues and Meetings	380.35	
Office Furniture	69.50	
Fire House Conferences	97.05	
Use of Personal Car	48.40	
Miscellaneous	49.16	
	<hr/>	1,686.19
Auditor—Salary		15.00
State Audit Assessment		1,574.35
Accounting—Salary		900.00
Accounting—Expenses		
Printing, Postage and Stationery	161.11	
Office Equipment	299.00	
Association Dues	20.00	
	<hr/>	480.11
Treasurer—Salary		1,000.00
Treasurer—Expenses		
Printing, Postage and Stationery	131.30	
Surety Bond	129.92	
Association Dues and Meetings	17.00	
Deeds	7.00	
Use of Personal Car	100.00	
	<hr/>	385.22
Collector—Salary		1,450.00

Collector—Expenses		
Printing, Postage and Stationery	543.80	
Surety Bond	205.52	
Association Dues and Meetings	52.24	
Land Taking Costs	24.83	
	<hr/>	826.39
State Motor Vehicle Billing Assessment		266.25
Assessors—Salary		900.00
Assessors—Expenses		
Clerk	900.00	
Printing, Postage and Stationery	246.98	
Photostats of Deeds	151.40	
Association Dues and Meetings	299.60	
Office Equipment	96.90	
Use of Personal Car	60.00	
Legal Costs	25.00	
	<hr/>	1,779.88
State Assessment Audit		93.80
Certifying Notes and Other Finance		
Certifying Notes	18.00	
Record Contracts	10.00	
	<hr/>	28.00
Law and Claims		
Town Counsel	600.00	
Court Fees	21.25	
Mass. Law Books	70.50	
	<hr/>	691.75
Town Clerk—Salary		1,000.00
Town Clerk—Expenses		
Printing, Postage and Stationery	110.16	
Association Dues and Meetings	64.50	
Surety Bond	10.00	
	<hr/>	184.66
Elections and Registrations		
Election Workers	736.50	
Street List	303.99	
Printing, Postage and Stationery	377.44	
	<hr/>	1,417.93
Town House Maintenance		
Labor	243.51	
Electricity and Telephone	1,347.41	
Building Maintenance	796.55	
	<hr/>	2,387.47
Remodel Town House		
Advertising	39.78	
Architect Fee	410.00	
Contractor	5,799.00	
	<hr/>	6,248.78

<b>Old Town Hall Maintenance</b>		
Electricity	12.50	
Building Maintenance	183.92	
		<hr/>
		196.42
<b>Repair Old Town Hall</b>		
Material		275.20
<b>Board of Appeals</b>		
Clerk	60.37	
Printing, Postage and Stationery	20.37	
Hearing Notices	27.03	
		<hr/>
		107.77
<b>Advisory Board</b>		
Clerk	75.90	
Printing, Postage and Stationery	13.04	
Association Dues and Meetings	56.20	
		<hr/>
		145.14
<b>Planning Board</b>		
Clerk	217.14	
Printing, Postage and Stationery	66.34	
Hearing Notices	154.13	
Association Dues	10.00	
		<hr/>
		447.61
<b>Pioneer Valley Planning Board</b>		
Membership Dues		187.60
		<hr/>
<b>Total General Government</b>		<b>\$ 25,315.50</b>

**PROTECTION OF PERSONS AND PROPERTY**

<b>Police</b>		
Wages	4,128.43	
Auto Hire	1,104.10	
Printing	18.40	
Uniform	167.00	
		<hr/>
		5,417.93
<b>Fire Department Maintenance</b>		
Sunday Watch	88.00	
Gas, Oil and Repairs	482.78	
Electricity, Fuel and Telephone	1,069.37	
Supplies	463.75	
Building Maintenance	525.80	
Association Dues	47.00	
		<hr/>
		2,676.70
<b>New Fire Station</b>		
Architect Fee	1,198.85	
Construction	36,214.69	
Advertising Bids	64.77	
		<hr/>
		37,478.31
<b>Civil Defense</b>		
Publication		2.00

<b>Dutch Elm Disease</b>		
Wages	66.88	
Tree Removal Contractor	200.00	
Tree Spraying Contractor	175.00	
	<hr/>	441.88
<b>Insect Pest Control</b>		
Wages	250.00	
Tree Spraying Contractor	150.00	
	<hr/>	400.00
<b>Tree Warden</b>		
Wages	127.76	
Tree Removal Contractor	304.00	
	<hr/>	431.76
<b>Planting Trees</b>		
Wages	20.00	
Trees	55.00	
	<hr/>	75.00
<b>Forest Fire Warden—Salary</b>		100.00
<b>Forest Fire Fighting</b>		
Wages	1,929.00	
Hired Equipment	80.50	
Food	62.84	
	<hr/>	2,072.34
<b>Sealer of Weights and Measures—Salary</b>		100.00
<b>Sealer of Weights and Measures—Expenses</b>		
Car Hire	25.00	
Supplies	2.06	
	<hr/>	27.06
<b>Building Department</b>		
Inspector Fees	3,993.37	
Printing	161.15	
	<hr/>	4,154.52

<b>Total Protection of Persons and Property</b>	<hr/>	<b>\$ 53,377.50</b>
---	-------	---------------------

#### HEALTH AND SANITATION

<b>Health</b>		
Premature Child Care		\$ 1,616.45
<b>Mosquito Control</b>		2,040.50
<b>Dental Clinic</b>		
Dentist		405.00
<b>Animal Inspector—Salary</b>		75.00
<b>Meat Inspector—Salary</b>		60.00

<b>Town Dump Maintenance</b>		
Wages	\$ 392.90	
Material	205.90	
Hired Equipment	799.50	
Rodent Extermination	133.00	
	<hr/>	1,531.30
<b>Total Health and Sanitation</b>		<hr/> <b>\$ 5,728.25</b> <hr/>

**HIGHWAYS**

<b>Highways, Bridges and Railings</b>		
Wages	\$ 2,985.05	
Material and Supplies	932.59	
Hired Equipment	295.00	
Paint Striper	650.00	
	<hr/>	\$ 4,862.64
<b>Bennett Road Construction</b>		
Wages	1,240.25	
Town Equipment	757.90	
Hired Equipment	1,470.95	
Material	1,447.74	
	<hr/>	4,916.84
<b>Snow and Ice Removal</b>		
Wages	3,846.11	
Material and Supplies	4,181.58	
Hired Equipment	49.00	
	<hr/>	8,076.69
<b>Street Lighting</b>		2,370.15
<b>Town Garage Maintenance</b>		
Electricity, Telephone and Fuel	579.70	
Building Maintenance	46.60	
	<hr/>	626.30
<b>Road Machinery Maintenance</b>		
Wages	240.50	
Gas and Oil	1,850.52	
Repairs	1,367.99	
Tire and Tire Repairs	508.00	
	<hr/>	3,967.01
<b>Maintenance of Public Grounds</b>		
Wages	1,225.65	
Material	251.85	
Hired Equipment	15.00	
Mower	130.00	
	<hr/>	1,622.50
<b>Chapter 81</b>		
Wages	4,916.01	
Town Equipment	2,215.29	
Hired Equipment	534.75	
Material	5,983.63	
	<hr/>	13,649.68