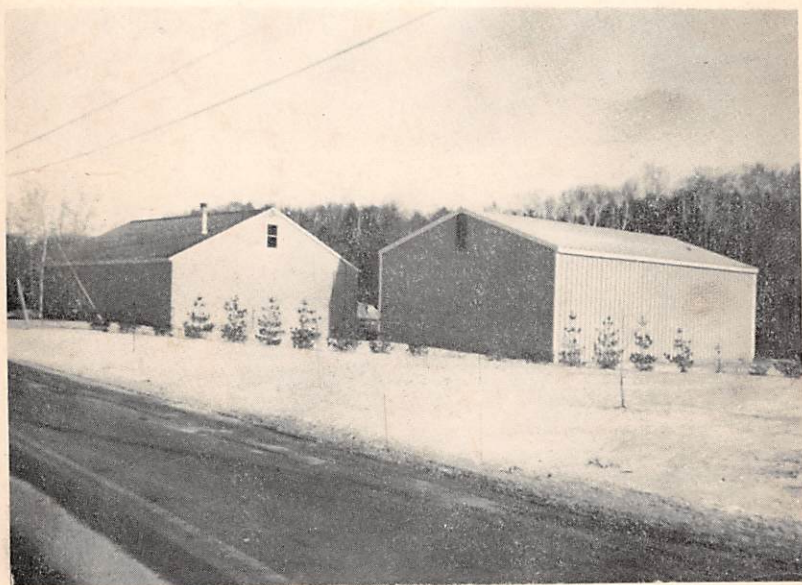


ANNUAL REPORT
of the
TOWN OF
HINSDALE
MASSACHUSETTS



For the Year Ending December 31, 1964

HANDY REFERENCE

Telephone Numbers

To Report a FIRE	2260
To Call an AMBULANCE	2260
SELECTMEN	2245*
ASSESSORS	2245*
TOWN GARAGE	2245
FIRE DEPARTMENT	2533

*unattended except during meetings

Regular Meetings

Selectmen	Wednesday, 7:00 P. M.
Assessors	Thursday, 7:30 P. M.
School Committee	Second and Fourth Thursdays Monthly, 8:30 P. M.
Fire Department	First and Third Tuesday, Monthly Practice 6:30 P. M., Business 8:00 P. M.
Board of Health	Wednesday, 7:00 P. M.

Siren Code

- 1—Ambulance call
 - 3 blasts, repeated after pause, for all fires
 - 4—General Assembly, search for lost person
 - 5—"No School" (sounded at 7:30 A. M.)
 - 2 blasts repeated at one minute intervals, for 3 to 5 minutes—CIVIL
DEFENSE ALERT
- Test Signal weekly at 6:30 P. M. on Tuesday

CALENDAR FOR 1966

Articles for the Annual Town Meeting, where an appropriation of money is involved must be presented to the Selectmen in writing before December 15, 1965.

Articles which do not involve an appropriation of money may be presented to the Selectmen not later than January 4, 1966.

Statements of candidacy for town offices must be filed with the Town Clerk before 5 P. M. on December 10, 1965.

Citizen's Caucus—December 17, 1965

Annual Town Meeting—February 7, 1966

Annual Election—February 12, 1966

The reports of all officers and committees, for inclusion in the 1965 Annual Report must be delivered to the Selectmen no later than January 10, 1966.

ANNUAL REPORTS
of the
Officers, Committees and
Public Library
of the
TOWN OF HINSDALE
MASSACHUSETTS



For the Year Ending
DECEMBER 31, 1964

Eagle Printing and Binding Company
Pittsfield, Massachusetts
1965

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OFFICERS AND COMMITTEES

Selectmen

GARRETT F. COLLINS, Chairman	Term expires 1965
LOUIS J. CARMEL, Secretary	Term expires 1966
RALPH B. MARSHALL	Term expires 1964

Town Clerk

ELIZABETH F. LOTT	Term expires 1966
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Tax Collector

STANLEY RICE	Term expires 1966
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Treasurer

M. NANCY CARROLL	Term expires 1966
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Assessors

GARRETT F. COLLINS, Secretary	Term expires 1964
WILLYS M. BELLINGER, Chairman	Term expires 1965
VICTOR DAM	Term expires 1966

School Committee

JAMES R. BAUMANN	Term expires 1964
JOHN R. NAUGHTON, Chairman	Term expires 1965
ROWLAND ARMACOST	Term expires 1966

Representatives to Central Berkshire Regional School Committee

ROWLAND ARMACOST	Term expires 1964
JOHN R. NAUGHTON	Term expires 1965

Board of Finance

CARLTON M. PEEPLES	Term expires 1964
JOHN WARREN	Term expires 1964
EDWARD RICHARDS	Term expires 1964
PAUL MEYERS	Term expires 1965
ALFRED GOERLACH	Term expires 1965
RUSSELL WARNER	Term expires 1965
KENNETH G. KIRCHNER, Secretary	Term expires 1966
FREDERICK D. POMEROY	Term expires 1966
WILLIAM E. MORGAN, Chairman	Term expires 1966

Moderator

J. EDWARD PELKEY

ALLYN W. SMITH	Auditor	Term expires 1964
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Board of Health
(Selectmen)

RICHARD GREB	Tree Warden	Term expires 1964
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ELIZABETH F. LOTT J. EDWARD PELKEY	Board of Registrars	HARRY DRESSER DONALD F. BLAKE
---------------------------------------	---------------------	----------------------------------

Superintendent of Schools
EARL C. SUITOR

Superintendent of Roads
DENNIS MCGILL

Forest Warden
WILLIAM ROBINS

Fire Department Board of Engineers

WILLIAM ROBINS, Chief	
FREDERICK D. POMEROY, 1st Asst. Chief	DONALD CORNWELL
THOMAS PORTER, 2nd Asst. Chief	RICHARD GREB, JR.
EDWARD BELLINGER, Secretary	HAROLD LEE
FREDERICK GAGE	ALLYN SMITH
EDWARD RICHARDS	

Chief of Police
RALPH B. MARSHALL

	Constables	
RICHARD GALEUCIA		Term expires 1964
FRANK R. BAUMANN		Term expires 1965
HAROLD LEE		Term expires 1965
EDWARD RICHARDS		Term expires 1966

Special Policeman
EDWARD FILLIAULT

Dog Officer
THOMAS A. BISHOP

Veterans' Agent
FRANCIS T. MATHEWS

**Cattle and Milk Inspector
and Inspector of Slaughtering**
EDWIN DROSEHN

Sealer of Weights and Measures
PAUL A. MEYERS

Wiring Inspector
EDWARD LaDOUCEUR

Cemetery Committee

WILLIAM E. MORGAN
CARL R. MOSEGARD
CLINTON FRISSELL
STANLEY H. RICE
EDWARD W. LYMAN
HOLLAND GEER
HARRY DRESSER

Term expires 1964
Term expires 1965
Term expires 1966
Term expires 1967
Term expires 1968
Term expires 1969
Term expires 1970

Library Committee

DOROTHY M. LYMAN
EARL C. SUITOR
KATHERINE KIRCHNER

Term expires 1964
Term expires 1965
Term expires 1966

Fence Viewer and Field Driver
THOMAS BISHOP

Measurer of Wood and Bark
T. AUGUSTUS FRISSELL

Surveyor of Lumber
SUMNER GEER

Custodian of the War Memorial
MARION L. RANSFORD

Moth Superintendent
RICHARD GREB, SR.

Recreation Committee

THOMAS J. PORTER, *Chairman*
ELIAS VRANAS
MARILYN GALEUCIA
PATRICIA PORTER

DOROTHY ROBINS
ALLEN FRESHLER
CHARLES DeANGELUS
BRUCE DROSEHN

Conservation Commission

ROWLAND B. ARMACOST, *Chairman*
ROY C. BARNES (resigned)
WILLIAM LITCHFIELD (resigned)
HERBERT PREW
KENNETH KIRCHNER
ALLYN SMITH
JOHN PHELPS (resigned)
RICHARD B. GREB
DAVID HUBBARD

Term expires 1964
Term expires 1965
Term expires 1965
Term expires 1965
Term expires 1965
Term expires 1965
Term expires 1966
Term expires 1966
Term expires 1966

SELECTMEN'S REPORT

To the Citizens of Hinsdale:

As the year of 1964 draws to a close, we wish to report the following projects that have been completed:

Michaels Road has been rebuilt and surfaced in its entirety.

The Board also wishes to report, with a great deal of satisfaction, that the drainage problem on Maple Street has been rectified with the installation of underground pipe extending from the Grange Hall to the Town property at the Peat Bog. In the process of doing this job, we started to straighten the existing corner where Plunkett Street intersects Maple Street. This work should be completed in 1965.

The Board is proposing that a new Power Grader be purchased for the Highway Department. The Town of Hinsdale is one of the few remaining towns in Berkshire County that does not own one. This piece of equipment would be used on a year-round basis. In the summer, for leveling and grading on new construction as well as for standard scraping of ditches and surfaces on Chapter 81 roads.

It is thought that in the future it might not be necessary to either buy or erect snow fence which could amount to a substantial saving to the Town because if the Power Grader were purchased, it can be used to great advantage, particularly in the winter months, when it can be used to great advantage in both widening and winging back the roads, especially where there is a lot of heavy drifting.

A considerable amount of money used in hiring bulldozers and large trucks to open and push back roads will not be necessary with a Grader. This also would take the strain off our other pieces of equipment and consequently would result in a savings in maintenance costs.

It was necessary to call only one Special Town Meeting during the year. This meeting was held on July 29, 1964, and the following business was transacted:

Article II. It was voted to transfer the sum of \$4,768.46 which is to be received from the Commonwealth of Massachusetts under the Provisions of Chapter 822, or the Acts of 1963, to rebuild and install a storm drain on a section of Maple Street and to straighten the existing corner at Plunkett and Maple Streets.

Article III. It was voted to close out the postwar rehabilitation fund of \$2,966.88, and to transfer this amount to the stabilization fund.

Article IV. The sum of \$1,500 was transferred from Free Cash to be used for repairing and painting the Hinsdale Library.

Article V. It was voted to enact a By-Law pertaining to unregistered and dilapidated motor vehicles.

The Board of Selectmen are asking that the By-Law concerning the number of voters required to make a quorum at Town Meeting be changed to (12) twelve voters rather than the percentage which it is now (this varies from approximately 27 to 30). It has been proven in the past two years that it is almost impossible to

get this number of voters to special meetings where they are asked to vote on routine articles only, although such articles are necessary to the function of Town business.

The Board wishes, at this time, to thank the Ashmere Reservoir Association for their generous gift in conveying Plunkett Lake Reservoir to the Town. We think this body of water is a very valuable asset to Hinsdale, and with proper planning it can be used to the Town's greatest advantage as a recreational area. Our Conservation Commission has this project under their supervision and we feel they are doing an excellent job toward future planning for this area.

Through efficient handling of men and equipment, our Road Superintendent has again kept the winter road maintenance spending near the \$12,000.00 mark and we give him a pat on the back for this accomplishment.

Respectfully submitted,

GARRETT COLLINS

LOUIS J. CARMEL

RALPH MARSHALL

Selectmen of Hinsdale

ORDER OF BUSINESS

The Commonwealth of Massachusetts

Berkshire, SS.

To one of the Constables of the Town of Hinsdale:

GREETING:

In the name of the Commonwealth of Massachusetts you are hereby required and directed to notify and warn the inhabitants of said Town of Hinsdale qualified by law to vote in the election and town affairs, to meet in the auditorium of Kittredge School in Hinsdale on Saturday, February 13, 1965 at 10:00 A. M. to choose and elect by official ballot the following officers:

Moderator for one year, one Selectman for three years, one Assessor for three years, one member of the School Committee for three years, Auditor for one year, Tree Warden for one year, three members of the Finance Board for three years, one Constable for three years, one Representative to Central Berkshire Regional School District.

The polls will be open at 10:00 o'clock A. M. and will remain open continuously until 6:00 P. M. of said day when they may be closed.

You are further required to notify and warn the aforesaid voters of said Town of Hinsdale to meet in the Kittredge School Auditorium on Monday, February 8, 1965 at 7:00 P. M. then and there to act on the following articles:

- Art. 1—To see if the Town will vote to authorize the Selectmen to appoint all non-elective minor officers necessary or required to be chosen by the Town.
- Art. 2—To act upon the reports of the Selectmen, the School Committee, and other elected or appointed officers of the Town.
- Art. 3—To see if the Town will vote to accept the list of jurors presented by the Selectmen.
- Art. 4—To see if the Town will vote to give the Tax Collector the same powers Town Treasurers have by law when appointed Collector of Taxes.
- Art. 5—To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of revenue or reimbursement of the financial year beginning January 1, 1965 and to issue a note or notes therefor payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with Section 17, Chapter 44, General Laws.

- Art. 6—To see if the Town will vote to constitute the Board of Selectmen the Board of Public Welfare for the year 1965 and to authorize an annual salary of \$50 for each member for attendance at meetings and \$50 additional for the District Representative for attendance at District meetings.
- Art. 7—To see if the Town will vote to have the cash in the Treasury transferred to help defray the expenses of the ensuing year.
- Art. 8—To see if the Town will vote to appropriate from the Overlay Reserve surplus fund the sum of \$3500.00 for a Reserve Fund.
- Art. 9—To see if the Town will vote to transfer from the State Aid for Libraries Account the sum of \$500.00, this sum and the amount of Dog Tax money refunded by the County to be given to the Hinsdale Free Public Library.
- Art. 10—To see if the Town will vote to raise and appropriate \$200.00 for work on the Plunkett Reservoir Road.
- Art. 11—To see if the Town will vote to appropriate \$12,950.00 for Chapter 81 Highway Maintenance; \$2,775.00 to be raised by taxation, and the remainder by borrowing in anticipation of reimbursement or by transferring from unappropriated available funds in the treasury.
- Art. 12—To see if the Town will vote to appropriate \$14,000 for Chapter 90 Construction; \$3,500.00 to be raised by taxation and the remainder by borrowing in anticipation of reimbursement. The money to be used as follows: \$12,000.00 to continue work on current Chapter 90 projects, \$2,000.00 to be added to the fund for rebuilding the bridge on Old Dalton Road, over the Housatonic River at the junction with Route 8.
- Art. 13—To see if the Town will vote to appropriate \$6,000.00 for Chapter 90 Highway Maintenance; \$2,000.00 to be raised by taxation, and the remainder by borrowing in anticipation of reimbursement or by transferring from unappropriated available funds in the treasury.
- Art. 14—To see if the Town will vote to transfer \$3,611.65 from the Road Machinery Fund for Road Machinery Maintenance.
- Art. 15—To see if the Town will vote to raise and appropriate the sum of \$500.00 for the 1965 Decennial Census.

- Art. 16—To see if the Town will vote to raise and appropriate the sum of \$25,000.00 to purchase a new Power Grader and accessories. \$10,000. of this amount to be transferred from free cash, and to authorize the Treasurer to issue five notes for the remainder, these notes to be \$3,000.00 each, payable each year for five years.
- Art. 17—To see if the Town will vote to raise and appropriate the sum of \$250.00 for the maintenance and care of Plunkett Lake.
- Art. 18—To see if the Town will vote to transfer the street light on pole 46/40, on New Windsor Road, to pole No. 46b/30, on Windsor Road.
- Art. 19—To see if the Town will vote to authorize a revaluation and to raise and appropriate \$6,500.00 to cover expenses.
- Art. 20—To see if the Town will vote to accept the provisions of Chapter 41, Section 97A, concerning the appointment of police officers.
- Art. 21—To see if the Town will vote to raise and appropriate \$500.00 for legal counsel.
- Art. 22—To see if the Town will vote to change the number of voters for a quorum at Town Meetings from 4% to the number 12.
- Art. 23—To see if the Town will vote to raise and appropriate the sum of \$275.00 to purchase a steel E Z tilting flag pole. This amount added to the \$100.00, carried from 1964, will pay for the pole and its erection.
- Art. 24—To see if the Town will plow, sand and maintain Bridge Street. In particular, the steep section of road bordered on both sides by an iron fence leading down to the only house that can be approached on Bridge Street presently owned by Richard Zoph.
- Art. 25—To see if the Town will vote to raise and appropriate the sum of \$150.00 for maintenance of Town Garage.
- Art. 26—To see if the Town will vote to fix the salaries of the Town Officers in accordance with Section 108, Chapter 41 of the General Laws, as follows:
- | | |
|----------------------|-----------|
| Selectmen—Chairman | \$ 400.00 |
| Secretary | 800.00 |
| Member | 300.00 |
| Assessor—Each Member | 300.00 |

School Committee—Each Member	\$ 100.00
Tax Collector	1,300.00
Treasurer	1,000.00
Town Clerk	500.00
Veterans' Agent	400.00
Fire Chief	300.00
1st Assistant Fire Chief	125.00
2nd Assistant Fire Chief	100.00
Auditor	10.00
Moderator	25.00
Inspector of Cattle and Slaughtering	100.00
Dog Officer	100.00
Inspector of Wiring	50.00
Sealer of Weights and Measures	50.00
Gas Inspector	25.00

Art. 27—To see if the Town will vote to raise and appropriate \$150.00 for the Conservation Commission, and to give this Commission authority to maintain the dam at Plunkett Reservoir.

Art. 28—To see if the Town will vote to raise and appropriate money for the following purposes:

<i>Item No.</i>	<i>Amount</i>
1. Schools	\$112,918.00
2. School Lunch Program	1,200.00
3. Welfare	
Old Age Assistance (Est.)	\$12,000.00
Aid to Dependent Children (Est.)	5,000.00
Disability Assistance (Est.)	3,000.00
General Assistance (Est.)	5,000.00
Medical Aid to the Aged (Est.)	15,000.00
4. Veterans' Aid	10,000.00
5. Welfare Administration	2,503.94
6. Board of Health	150.00
7. Winter Road Maintenance	12,000.00
8. Purchase of Snow Fence	300.00
9. Bridges	1,000.00
10. Town Officers' Salaries	6,985.00
11. Election Officers	250.00
12. Board of Registrars	300.00
13. Police	800.00
14. Fire Department	2,900.00
15. Forest Fires	150.00
16. Tree Warden	800.00
17. Insect Control	100.00

18. Dutch Elm Disease	\$ 600.00
19. Street Lighting	4,900.00
20. Cemetery	650.00
21. Public Dump	500.00
22. Town use of Water	324.00
23. Town Hall Maintenance	1,200.00
24. Heating Fire Station and Garage	800.00
25. Tax Collector's Expense	325.00
26. Tax Titles	200.00
27. Assessors' Expense	400.00
28. Printing	1,000.00
29. Miscellaneous	1,000.00
30. Surety Bonds of Treasurer, Tax Collector and Clerk	445.00
31. Berkshire Co. Retirement System Assessment	1,753.27
32. Workmen's Compensation Insurance	1,300.00
33. Fire Insurance Premiums	1,225.00
34. Recreation	1,200.00
35. Baseball Field	75.00
36. Memorial Day Observance	40.00
37. Interest	250.00
38. Vacation	650.00

Art. 29—To see if the Town will vote to raise and appropriate \$18,468.96 for capital costs of the Central Berkshire Regional School District.

Art. 30—To see if the Town will vote to raise and appropriate \$71,212.04 for operating expenses of the Central Berkshire Regional School District.

Art. 31—To see if the Town will vote to transfer \$10,000.00 from available funds in the treasury to the stabilization fund.

Art. 32—To do and transact any other business that may legally come before the meeting.

And you are hereby directed to serve this warrant by posting up four attested copies thereof, as required by the By-Laws of said Town ten days at least before the time of holding said meeting. Hereof fail not and make due return of this warrant with your doings thereon to the Town Clerk at the time and place of holding said meeting.

Given under our hands this first day of February, 1965.

Respectfully submitted,

GARRETT COLLINS, *Chairman*
 LOUIS CARMEL, *Secretary*
 RALPH MARSHALL

Board of Selectmen

REPORT OF THE FINANCE COMMITTEE

All items for the 1965 budget have been reviewed by the Finance Committee, the total of which is \$385,001.86. When the total of the known available monies is subtracted from the budget total, we have an increase of approximately \$9,936 over last year (1964) to be raised, this could mean a tax rate increase of \$4.50, based on present valuations.

The major increases in the new budget are in the school operating monies, we do have some new accounts this year which contribute to the increase. (see budget comments which follow)

During the course of the year, transfers from the Reserve Account were as follows:

Interest Account	\$342.07
Miscellaneous Account	797.27
Fire Insurance Account	179.80
Board of Health Account	410.40
Public Dump Account	100.00
Road Machinery Maintenance Account	803.32
Fire Department Account	350.00
Street Light Account	175.00
Election Officers Account	55.00
Winter Roads Maintenance Account	121.27
Assessors' Expense Account	95.55
	<hr/> \$3,429.68

Comments on items in the budget

In an attempt to explain what appears to be a big jump in the Kittredge School operating money, we must compare notes on the actual budget of 1964 and actual budget for 1965 as related to use of Public Law No. 874 money.

The actual school budget in 1964 was \$113,967 of which \$6,834 was used from the returns to the Town under Public Law 874. The actual amount of money spent by the school department in 1964 was \$109,687. Since the Town appropriation for 1964 was \$107,133, this means that only \$2,553 was spent of the Public Law 874 money and the remainder of \$4,280 was carried over and used in the 1965 budget. Since this money source is reducing each year the School Committee saw fit to use only \$4,000 against the 1965 budget. The actual school budget for 1965 is estimated at \$116,918 and using the Public Law 874 money of \$4,000, to reduce it leaves a figure of \$112,918 to be raised for 1965. The actual difference in the school budget between 1965 and 1964 shows a \$2,951 increase, but because of the difference in available Public Law 874 money there is an increase of \$5,785 in money to be raised.

School Lunch Subsidy—This appropriation has been reduced this year as a result of an agreement between the Selectmen and the School Committee, wherein the program will now be controlled completely by the School Committee and all payments for the operation of the program will be supervised and made from the lunch program fund, which is a revolving fund. The Town will subsidize the fund this year by \$1,200. This amount of subsidy will be determined each year. The amount of subsidy will be paid as a lump sum to the Lunch Program Revolving Fund.

Regional School—While Hinsdale's percentage responsibility of the Regional School operating budget dropped from 15.87% in 1964, to 15.53% in 1965, we have an overall increase because of the total budget increase of about 8%. Our increase was about 5%. Unfortunately our decrease in the capital costs does not balance the increase in the operating costs.

Our main charity accounts were reduced in total this year by some \$5,000, however the administration costs were increased by \$775.94, due in part to increased cost of housing.

The Veterans' Aid account was very active again this past year and has been increased for 1965 by \$1,000.

Plunkett Lake Maintenance—This is a new account this year and will continue for the purpose of general maintenance of the dam site area and water level.

Vacation Account—This money has been increased this year to allow for a two-week paid vacation for those regular workers in the Highway Department with full time.

New Flag Pole—There was no money spent in 1964 from this account because it was found that the desired installation could not be covered by available money. An additional amount of \$275. is being requested this year to be added to last year's money, the total of which is expected to cover the purchase and installation of a new flag pole on the library lawn.

Decennial Census—This request appears every ten years for a complete census of the Town.

Town Counsel—This account is new this year and will continue at the request of the Selectmen.

Re-Assessment of Town—This request has been made by the Assessors of the Town for the purpose of hiring in a qualified assessing firm to up-date all real estate assessments in line with the 100% valuation trend. The \$6,500. requested could mean an estimated \$2.80 on the tax rate with present values.

Power Grader—The Selectmen have requested this item, which they feel will be of good value to the Town in carrying out the highway maintenance both Summer and Winter. The unit is to be equipped with both grader blade and snow plow. The Finance Committee feels that the \$25,000 requested can be handled by taking \$10,000 from available surplus and spread the remainder over five years with notes at \$3,000 each. This would not reflect in the tax rate this year but would add an estimated \$1.25 each of 5 years to the tax rate, starting in 1966. (based on present valuation).

Respectfully submitted,

WILLIAM E. MORGAN, *Chairman*
 PAUL A. MEYERS, *Secretary*
 FREDERICK D. POMEROY
 JOHN D. WARREN
 KENNETH G. KIRCHNER
 RUSSELL M. WARNER
 CARLTON M. PEEPLES
 EDWARD D. RICHARDS
 ALFRED GOERLACH

Finance Committee

BUDGET FOR YEAR 1965

Item	Account	Recommended by Finance Committee		
		Approp. 1964	Amt. Spent 1964	1965
1.	School (Kittredge)	\$107,133.61	\$109,687.28	\$112,918.00
2.	School Lunch Subsidy	2,300.00	2,217.00	1,200.00
3.	Regional School Operation	67,522.09	67,522.09	71,212.04
4.	Regional School Capital Costs	19,128.97	19,128.97	18,468.96
5.	Old Age Assistance	17,000.00	12,147.54	12,000.00
6.	Medical Aid to Aged	10,000.00	15,765.00	15,000.00
7.	Aid to Dependent Children	6,000.00	5,047.00	5,000.00
8.	Disability Assistance	4,000.00	2,402.00	3,000.00
9.	General Assistance	8,000.00	4,908.00	5,000.00
10.	Welfare Administration	1,728.00	1,728.00	2,503.94
11.	Veterans' Aid	9,000.00	9,000.00	10,000.00
12.	Board of Health	560.40	517.15	150.00
13.	Winter Roads	12,121.27	12,121.27	12,000.00
14.	Purchase Snow Fence	300.00	300.00	300.00
15.	Bridges	1,000.00	1,000.00	1,000.00
16.	Town Officers Salaries'	6,985.00	6,960.00	6,985.00
17.	Election Officers' Salaries	555.00	554.94	250.00
18.	Board of Registrars	450.00	367.50	300.00
19.	Police	800.00	784.67	800.00
20.	Fire Department	3,250.00	3,247.46	2,900.00
21.	Forest Fires	150.00	150.00	150.00
22.	Tree Warden	800.00	799.90	800.00
23.	Insect Pest Control	100.00	none	100.00
24.	Dutch Elm Disease	600.00	599.88	600.00
25.	Street Lighting	4,876.00	4,868.54	4,900.00
26.	Cemeteries	650.00	631.10	650.00
27.	Public Dump	600.00	574.50	500.00
28.	Town use of water	324.00	324.00	324.00
29.	Town Hall Maintenance	1,500.00	1,058.59	1,200.00
30.	Tax Collector's Expenses	325.00	324.28	325.00
31.	Tax Titles	200.00	117.86	200.00
32.	Assessors' Expenses	495.35	495.35	400.00
33.	Printing	1,000.00	969.75	1,000.00
34.	Miscellaneous	1,547.27	1,471.60	1,000.00
35.	Surety Bonds of:			
	Treasurer, Tax Collector, Town Clerk	445.00	435.20	445.00
36.	Berkshire Co. Retirement System			
	assessment	1,830.12	1,830.12	1,753.27
37.	Workmen's Comp. Insurance	1,300.00	1,131.18	1,300.00
38.	Fire Insurance Town Bldgs.	1,379.80	1,362.96	1,225.00

39. Recreation	\$1,200.00	\$ 962.95	\$1,200.00
40. Baseball Field (South St.)	75.00	35.00	75.00
41. Memorial Day Observance	40.00	27.50	40.00
42. Road Machine Maintenance	3,803.32	3,914.97	3,611.65
43. Reserve Fund	3,500.00	3,429.68	3,500.00
44. Library	500.00	500.00	500.00
45. Plunkett Reservoir Road	200.00	199.95	200.00
46. Chapter 81 Maintenance	12,950.00	12,950.00	12,950.00
47. Chapter 90 Construction	14,000.00	14,000.00	14,000.00
48. Chapter 90 Maintenance	6,000.00	5,999.57	6,000.00
49. Civil Defense	259.10	carry over	none
50. Stabilization fund	10,000.00	10,000.00	10,000.00
51. Notes	1,025.00	1,024.00	none
52. Interest	592.07	566.70	300.00
53. Heating Fire Station and Town Garage	800.00	757.11	800.00
54. Conservation Commission	150.00	169.98	150.00
55. Town Garage Maintenance	100.00	21.67	150.00
56. Vacation Account	350.00	314.00	650.00
57. Plunkett Lake Maintenance	New	—	250.00
58. Town Counsel	New	—	500.00
59. New Flag Pole	100.00	carry over	275.00
60. Decennial Census	New	—	500.00
61. Re-assessment of Town	New	—	6,500.00
62. Power Grader	New	—	25,000.00
Total Budget			<u>\$385,011.86</u>

AVAILABLE MONEY:

Mach. Fund:

Item 42. Road Mach. Maintenance \$3,611.65

Overlay Reserve:

Item 43. Reserve Fund 3,500.00

Surplus Money:

Item 50. Stabilization Fund 10,000.00

Borrow in Anticipation of Reimbursements:

Item 46. Chapter 81 Maintenance \$10,175.00

47. Chapter 90 Construction 10,500.00

48. Chapter 90 Maintenance 4,000.00

24,675.00

Borrow on Notes: (5 at \$3,000 ea.) \$15,000.00

Surplus Money: 10,000.00

Item 62. Power Grader

25,000.00

Total Available Money

\$66,786.65

The Finance Committee

PROPOSED LIST OF JURORS

To be voted on at the Annual Town Meeting, February 8, 1965

<i>Name</i>	<i>Occupation</i>	<i>Residence</i>	<i>Employer</i>	<i>Address</i>
Victor P. Dam	lab technician	Church St.	General Electric Co.	Pittsfield, Mass.
Kenneth G. Kirchner	carpenter	South St.	General Electric Co.	Pittsfield, Mass.
Paul A. Meyers	service engineer	Maple St.	General Electric Co.	Pittsfield, Mass.
Mrs. Emily R. Pierce	housewife	Taylor St.		
Catherine S. Swail	housewife	Commonwealth Ave.		
Herman Jenks	farmer	Watson Rd.	self	
Winthrop C. Drosehn	power plant watch engineer	Middlefield Rd.	General Electric Co.	Pittsfield, Mass.
Katherine Kirchner	clerk	South St.	Berk. Welfare Dist.	Hinsdale, Mass.
Jack R. Lott	systems analyst	Longview Ave.	General Electric Co.	Pittsfield, Mass.
Garrett F. Collins	retired	Commonwealth Ave.		
John D. Warren	supervisor	Plunkett St.	General Electric Co.	Pittsfield, Mass.
Carl R. Mosegard	retired	Main St.		

1964 ACCOUNTS

GENERAL GOVERNMENT

TOWN OFFICERS' SALARIES

Appropriation		\$6,960.00
Selectmen:		
Garrett E. Collins, Chairman	\$ 400.00	
Louis J. Carmel, Secretary	800.00	
Ralph B. Marshall	300.00	
Board of Public Welfare:		
Louis J. Carmel, Rep. to East. Berk. Wel. Dist.	100.00	
Garrett E. Collins, Chairman	50.00	
Ralph B. Marshall	50.00	
Town Clerk, Elizabeth F. Lott	500.00	
Treasurer, M. Nancy Carroll	1,000.00	
Tax Collector, Alfred G. Kirchner	216.00	
Stanley Rice	1,084.00	
Assessors:		
Victor Dam	300.00	
Willys M. Bellinger	300.00	
Garrett F. Collins	300.00	
School Committee:		
John R. Naughton, Chairman	100.00	
Rowland Armacost	100.00	
James R. Baumann	100.00	
Fire Chief, William Robins	300.00	
1st Asst. Fire Chief, Frederick D. Pomeroy	125.00	
2nd Asst. Fire Chief, Tom Porter	50.00	
Harold Lee	50.00	
Veterans' Agent, Francis T. Mathews	400.00	
Auditor, Allyn W. Smith	10.00	
Moderator, J. Edward Pekley	25.00	
Inspector of Cattle and Slaughtering,		
Edwin C. Drosehn	100.00	
Sealer of Weights and Measures, Paul A. Meyers	50.00	
Wiring Inspector, Edward LaDouceur	50.00	
Dog Officer, Thomas A. Bishop	100.00	
Total Expended		\$6,960.00

TOWN HALL MAINTENANCE

Appropriation		\$1,500.00
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Paid to:

Dalton Heating Co., fuel	\$532.08
Western Mass. Electric Co.	428.23
New England Tel. & Tel. Co. phone (655-8800)	77.45
William Striebel, mower repair	11.00
Carmel Bros., gas	9.83

Total Expended	\$1,058.69
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MAINTENANCE OF TOWN GARAGE

Appropriation	\$100.00
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Paid to:

Thomas M. Meyers, mowing and care of grounds	\$12.50
Frissell's Market, grass seed	6.68
Corner Hardware, grass shears	2.49

Total Expended	\$21.67
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ELECTION OFFICERS

Appropriation	\$500.00
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Transferred from Reserve Fund	55.00
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Total	\$555.00
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Paid to:

Sybil Lee, clerk	\$66.88
James Dowling, warden	45.88
Raymond Ciskowski, deputy warden	22.00
Anna Dowling, ballot clerk	43.63
Margaret Dunnagan, ballot clerk	43.63
Margaret Barnes, counter	30.88
Helen Pomeroy, counter	35.88
Mary Lou Galliher, counter	30.88
Evelyn Fletcher, counter	11.00
Elizabeth Dam, counter	35.88
Olive Galeucia, counter	35.88
Margaret Greb, counter	30.88
Harry Dresser, counter	35.88
Ruth Litchfield, counter	7.13
Dorothy M. Lyman, counter	12.75
Harold Lee, constable	51.88
Edward W. Filliault, constable	5.00
Frank Baumann, constable	9.00

Total Expended	\$554.94
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BOARD OF REGISTRARS

Appropriation		\$450.00
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Paid to:

Harry Dresser, 204 hr. registering, taking census	\$204.00
Donald Blake, 44 hr. registering	66.00
Edward Pelkey, 15 hr. registering	22.50
Elizabeth Lott, clerk	75.00

Total Expended	\$367.50
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ASSESSORS' EXPENSE

Appropriation	\$400.00
Transferred from Reserve Fund, 12/30/64	90.20
Transferred from Reserve Fund, 12/31/64	5.35

Total	\$495.55
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Paid to:

Elizabeth Dam, clerk	\$209.00
M. E. Baumann, Box Rent and postage	20.60
Garrett Collins, expenses, use of car	38.95
Cain, Hibbard & Meyers, legal services	120.00
Mass. Assessors' Association, dues	12.00
Harold F. Goggins, photostats	40.00
Hobbs & Warren, forms	51.25
W. H. Shandoff, adding machine rolls and pencils	3.75

Total Expended	\$495.55
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TAX COLLECTOR'S EXPENSE

Appropriation	\$325.00
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Paid to:

Mary E. Baumann, postage, envelopes	\$180.20
Hobbs & Warren, tax forms, tax book	33.85
Studley press, notices, forms	23.00
Stanley H. Rice, tax collectors' meetings	20.10
Alfred Kirchner, return warrants	25.00
Acme Printing Co., letter heads	13.00
Barre Publishing Co., bills	29.13

Total Expended	\$324.28
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TAX TITLES

Appropriation		\$200.00
Paid to:		
The Berkshire Eagle, advertisements	\$17.36	
Charles Alberti, (4) takings	94.50	
Stanley H. Rice, demands, posting warrants	6.00	
	<hr/>	
Total Expended		\$117.86

CHARITIES**PUBLIC ASSISTANCE****Receipts:**

Public Assistance Appropriation	\$45,000.00
Refunds	6.05
	<hr/>
	\$45,006.05

Expenditures:

For Old Age Assistance	\$12,147.54
For Medical Aid to the Aged	15,765.21
For Aid to Families with Dependent Children	5,047.51
For Disability Assistance	2,402.30
For General Assistance	4,908.52
	<hr/>
Total	\$40,271.08
	<hr/>
Returned to Town General Funds	\$4,734.97

FEDERAL GRANTS**Old Age Assistance**

Federal Grant balance 1/1/64	\$ 6,395.12
Federal Grants received	16,255.00
	<hr/>
Total	\$22,650.12
Paid from Federal Grants	17,563.38
	<hr/>
Federal Grant balance 1/1/65	\$5,086.74

RECEIPTS

From Commonwealth	\$9,775.44
From other Towns	723.01
From Old Age Assistance Meals Tax	2,429.03
Reimbursement on Administration	44.30
Net cost to Town	484.14

MEDICAL AID TO THE AGED

Federal Grant balance 1/1/61	\$2,439.46
Federal Grants received	11,513.32

Total	\$13,952.78
Paid from Federal Grants	9,982.30

Federal Grant balance 1/1/65	\$3,970.48
Received from Commonwealth	\$8,674.11
Received from Medical Aid to the Aged Administration	34.12
Net Cost to Town	\$3,086.50

AID TO FAMILIES WITH DEPENDENT CHILDREN

Federal Grant Balance 1/1/64	\$1,236.79
Federal Grants received	3,112.00
Refund	35.55

Total	\$4,384.34
Paid from Federal Grants	3,287.53

Federal Grant balance 1/1/65	\$1,096.81
Received from Commonwealth	\$2,363.90
Received from State Administration	2.25
Returned from Probate Court	612.00
Net cost to Town	972.55

DISABILITY ASSISTANCE

Federal Grant Balance 1/1/63	\$1,688.55
Federal Grants received	2,470.50

Total	\$4,159.05
Paid from Federal Grants	2,196.71

Federal Grant balance 1/1/65	\$1,962.34
Received from Commonwealth	961.20
Received from State Administration	5.45
Net cost to Town	\$526.69

GENERAL ASSISTANCE RECEIPTS

Received from other Towns	\$ 915.32
Received from Temporary Aid and Transportation	172.80
Received from Commonwealth	555.29
Received from Refunds	46.05

Total	\$1,689.46
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WELFARE ADMINISTRATION

Appropriation	\$1,728.00
Paid to Eastern Berkshire Welfare District	\$1,728.00

OAA-MAA-AFDC-DA-ADMINISTRATIVE ACCOUNTS

Federal Grant balances 1/1/64	
Old Age Assistance	\$141.90
Medical Aid to the Aged	43.85
Aid to Families with Dependent Children	41.63
Disability Assistance	33.11
Federal Grants received:	
Old Age Assistance	\$44.30
Medical Aid to the Aged	34.12
Aid to Families with Dependent Children	2.25
Disability Assistance	10.90
Balances on hand 1/1/65:	
Old Age Assistance	\$186.20
Medical Aid to the Aged	77.97
Aid to Families with Dependent Children	43.88
Disability Assistance	44.01

VETERANS' BENEFITS**VETERANS' AID**

Appropriation	\$9,000.00
Total Expended for aid to Veterans and dependents	\$9,032.57
Stop payment of	—32.57

SCHOOLS**SCHOOLS**

Appropriation	\$107,133.61
Public Law No. 874, balance 1/1/64	6,834.67
Public Law No. 874, received in 1964	3,129.00
Total	\$117,097.28
School Warrants	\$109,693.04
Over payments	—5.76
Paid from Appropriation	\$107,131.16
Paid from Public Law No. 874	2,556.12
Total Expended	\$109,687.28
Balance Public Law No. 874 carried forward to 1965	\$7,407.55

CENTRAL BERKSHIRE REGIONAL SCHOOL

Appropriation for capital costs	\$19,128.07
Appropriation for operating expenses	67,522.09

Total	\$86,651.06
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Paid to Central Berkshire Regional School District	\$86,651.06
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SCHOOL LUNCH PROGRAM

Appropriation	\$2,300.00
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Paid to:

Harriet Fraley	\$1,161.00
Margaret Smith	1,056.00

Total	\$2,217.00
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CAFETERIA

Balance forward from 1963	\$3,039.22
Reimbursements received	3,327.34
Cash from children's lunches and milk	5,280.32

Total	\$11,646.88
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Paid to:

Madeline Rice	\$ 330.00
Mrs. David Hubbard	225.00
Clement's Dairy	3,111.60
Frissell's Market	1,470.41
Commonwealth of Mass.	36.10
John Sexton Co.	1,275.86
International Forwarding Co.	20.41
C. T. Brigham Co.	108.20
Old Colony Trans. Co.	56.55
Naughton's Market	979.24
Dallas Midwest Co.	176.40
J. I. Holcomb Mfg. Co.	5.90
England Bros.	58.60
Gray Van Express	13.47
Anthony's Electrical Service	124.99
T. King Haswell	12.70
Raymond E. Allen	149.50
William E. Cone	25.46

Total Expended	\$8,178.39
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Balance Carried Forward to 1965	\$3,468.49
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PROTECTION OF PERSONS AND PROPERTY

POLICE

Appropriation	\$800.00
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Paid to:

Ralph B. Marshall, Chief	\$262.50
Ralph B. Marshall, car	68.50
Harold Lee, constable	50.00
Harold Lee, car	7.50
Richard Galeucia, constable	74.75
Richard Galeucia, car	21.75
Edward Richards, constable	40.00
Edward Richards, car	12.00
Edward Filliault, Special Officer	74.05
Edward Filliault, car	13.14
Alfred Lussier, two (2) blue rotary lights	55.00
Mass. Chief Police Association, dues	10.00
Byam Printing Co., envelopes and letterheads	21.95
M. E. Baumann, postage on sirens	39.58
Soldiers and Sailors, two (2) shirts	9.90
W. S. Darley Co., badges	9.05
Commonwealth of Massachusetts, gun permits	15.00

 Total Expended

 \$784.67

FIRE DEPARTMENT

Appropriation	\$2,900.00
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Transferred from Reserve Fund 12/2/64	\$ 350.00
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Total	\$3,250.00
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Paid to:

New England Tel. & Tel. Co., 2533, 2260, and Alarm	\$597.01
Western Mass. Electric Company	311.19
Levernoch Brothers, stack relay	27.00
Corner Hardware, supplies	123.77
Hinsdale Garage, gas, oil, parts	113.63
Carmel Brothers, gas, oil, parts, service	168.46
Harry M. Grant, accident insurance	201.65
Stevenson & Co., comprehensive insurance	135.00
E. H. Pierce, liability insurance	420.04
Farrar Company, repairs and parts, Ford	408.45
Dan Post, radio service	91.46

Shell Oil Company, gas	\$ 13.96	
D. R. Bickford, gas, parts	23.88	
L. P. Adams Co., 1 x 6 board	2.20	
Charles F. Klitsch, adjusting and oiling door-fire house	17.43	
Anthony Electric Service, siren repair	27.50	
Fad Electric Company, siren repair	84.49	
John F. Flynn, siren repair	50.00	
Fire Chiefs' Association, mutual aid dues	10.00	
Jack Mulcare, battery terminal	.50	
William Robins, reimbursement for travel	26.00	
Smith's Auto Electric, repairs	7.25	
Fire Control Service, gas masks, fog nozzle, hose repairs	229.50	
Arnold Lumber Company, plywood	3.84	
Charles H. Clougherty, lights, generator	66.75	
Frissell's Market, paint brushes, plaster	14.55	
Andrews Alignment, balancing and adjusting Ford	5.55	
William Zeitler, union and ell	3.66	
Fire Extinguisher Service Company, recharges	24.00	
W. H. Shedd & Son, gauge glass	.80	
Carr Supply Company, supplies	15.44	
Electric Supply and Repair Co., repairing motor at Fire House	22.50	
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Total Expended		\$3,247.46

FOREST FIRE

Appropriation	\$150.00
Paid to:	
Fire Control Service, Inc., 150 ft. hose	\$150.00

BOARD OF HEALTH

Appropriation	\$150.00	
Transferred from Reserve Fund 10/21/64	410.40	
<hr/>		
Total		\$560.40
Paid to:		
Berkshire Eagle Legal Advertisement	\$ 6.75	
Cain, Hibbard & Meyers, Legal Advice	100.00	
Western Massachusetts Hospital	410.40	
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Total Expended		\$517.15

DUTCH ELM

Appropriation		\$600.00
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Labor:

Richard D. Greb, Sr., Supt.	\$110.00
Harry Freshler, Jr.	62.00
Edward Forgea	42.00
David Greb	36.00
David Freshler	32.00
Charlie Fassell	24.00
Royal Kent	18.00
Beauford Greb	12.00

Total Labor	\$336.00
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Equipment:

Richard D. Greb, Sr., truck and saw	\$198.00
Hinsdale Garage, winch	54.50
James Fox, truck	5.00

Total Equipment	257.50
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Material:

Corner Hardware, rakes	\$6.38
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Total Material	6.38
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Total Expended	\$599.88
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INSECT PEST CONTROL

Appropriation	\$100.00
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Total Expended	None
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TREE WARDEN

Appropriation	\$800.00
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Labor:

Richard D. Greb, Sr., Supt.	\$203.00
Royal Kent	74.25
Beauford Greb	47.00
David Greb	34.75
Charlie Fassell	23.25
Harry Freshler, Jr.	8.00
Richard Greb, Jr.	8.00

Total Labor	\$398.25
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Equipment:

Richard D. Greb, Sr., Supt.	\$282.00
Hinsdale Garage, winch	115.75
Herbert Kent, ladder	3.00

Total Equipment	400.75
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Material:

Richard D. Greb, Sr., kerosene and grass seed	.90
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Total Material	.90
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Total Expended	\$799.90
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CIVIL DEFENSE

Carried Forward from 1964	\$259.10
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Total Expenditure	none
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Carried Forward to 1965	\$259.10
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PUBLIC DUMP

Appropriation	\$500.00
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Transferred from Reserve Fund 10/21/64	100.00
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Total	\$600.00
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Paid to:

Daniel Schnopp, bulldozing	\$110.00
James Cormier, bulldozing	40.00
Alfred Bernardo, attendant	279.00
Victor Dam, attendant	102.00
Ernest Filliault, attendant	35.00
Raymond Pettell, cable and clamps	7.50
J. & J. Locksmith, Hardware, keys	1.00

Total Expended	\$574.50
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STREET LIGHTING

Appropriation	\$4,677.00
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Transferred from Reserve Fund 12/2/64	175.00
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Article 26	24.00
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Total	\$4,876.00
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Paid to:

Western Mass. Electric Company, Traffic signals	\$ 181.61
Street lighting	4,686.93

Total Expended	\$4,868.54
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HIGHWAYS

CHAPTER 81, MAINTENANCE

Appropriation	\$ 2,775.00	
State	10,175.00	
Total		\$12,950.00
Labor:		
Dennis McGill, Supt.	\$2,220.00	
James Cormier	1,611.35	
Jack Fuller	1,540.00	
John Wagner	1,419.25	
Patrick Cook	288.00	
Cedric Phillips	1.50	
Total Labor		\$7,080.10
Equipment:		
Town of Hinsdale, truck	\$1,896.75	
Town of Hinsdale, loader	743.00	
Town of Hinsdale, grader	120.00	
Town of Hinsdale, rake	41.60	
Town of Hinsdale, spreader	4.00	
Arthur Moon, truck	456.63	
Harry Freshler, truck	129.25	
Daniel Schnopp, truck	201.00	
William Eberhard, truck	200.38	
Joseph Cormier, truck	20.25	
Gean Washburn, back hoe	90.00	
Donald Alderman, mowing	30.00	
Paul Steel, truck	35.38	
Total Equipment		3,968.24
Material:		
A. Leo Nash, culvert	\$646.46	
General Sand & Stone, sand	733.29	
Wirthmore Stores, cal. chlor.	282.10	
William Morgan, gravel	93.00	
Roy C. Whitaker, gravel	35.20	
Leona Fassell, gravel	12.00	
Corner Hardware, shovels, axes	55.23	
Lane Construction Co., hot mix	36.18	
Shandoff's, staples	4.60	
John's Building Supply, cement blocks	3.60	
Total Equipment		1,901.66
Total Expended		\$12,950.00

CHAPTER 90 MAINTENANCE

Appropriation	\$2,000.00	
State	2,000.00	
County	2,000.00	
	<hr/>	
Total		\$6,000.00

Labor:

Dennis McGill, Supt.	\$327.50	
John Wagner	233.75	
James Cormier	242.35	
Jack Fuller	230.25	
	<hr/>	
Total Labor		\$1,033.85

Equipment:

Town of Dalton, spreader	\$ 14.00	
Stuart Fisk, spreader	14.00	
Ira Markham, truck and hone	171.25	
Town of Hinsdale, truck	271.05	
Town of Hinsdale, loader	171.00	
Arthur Moon, truck	108.00	
Joseph Cormier, truck	85.50	
	<hr/>	
Total Equipment		834.80

Material:

Lane Construction Co., hot mix	\$2,264.54	
Allstate Asphalt Co., MC 3	595.89	
American Tar and Asphalt, MC 3	603.49	
General Sand and Stone, sand	595.00	
Roy Whitaker, sand	72.00	
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Total Material		4,130.92

Total Expended		\$5,999.57
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SPECIAL BRIDGE ACCOUNT

Carried from 1963	\$2,000.00	
1964 Appropriation	2,000.00	
	<hr/>	
Total carried to 1965		\$4,000.00

CHAPTER 90 CONSTRUCTION

Appropriation	\$3,500.00	
County	3,500.00	
State	7,000.00	
		<hr/>
Total		\$14,000.00
Transferred to Bridge Account	\$2,000.00	
Labor:		
Dennis McGill, Supt.	\$1,045.00	
John Wagner	719.25	
James Cormier	764.05	
Jack Fuller	686.00	
Patrick Cook	60.00	
Ernest Robinson	48.00	
		<hr/>
Total Labor		3,322.30
Equipment:		
Harry Freshler, truck	\$197.13	
Joseph Cormier, truck	321.88	
William Eberhard, truck	38.00	
Daniel Schnopp, truck	249.00	
Arthur Moon, truck	723.00	
Paul Steel, truck	165.00	
Arthur Moon, power saw	24.50	
Roy C. Whitaker, bulldozer	774.00	
Town of Worthington, grader	150.00	
Stuart Fish, spreader	16.00	
Town of Dalton, spreader	16.00	
Joseph Gillett, roller	75.00	
Harry Freshler, welding machine	54.00	
Gean Washburn, backhoe	250.00	
Town of Hinsdale, loader	940.50	
Town of Hinsdale, truck	679.30	
Town of Hinsdale, rake	1.66	
		<hr/>
Total Equipment		4,674.97

Material:

Charles Lewis Co., steel	\$ 313.91	
Roy C. Whitaker, gravel	348.40	
Guyott Co., asphalt	1,989.77	
John's Building Supply Co., blocks	3.80	
L. P. Adams, cement	4.50	
American Tar & Asphalt, asphalt	207.95	
General Sand & Stone, stone	793.40	
Roy C. Whitaker		
William Morgan, gravel	336.00	
Leona Fassell, gravel	5.00	
	<hr/>	
Total Material		4,002.73

Total Expended		<hr/>	\$14,000.00
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CHAPTER 90, BOND ISSUE

Grant from State			\$4,768.46
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Labor:

Dennis McGill, Supt.	\$205.00
John Wagner	140.00
James Cormier	148.00
Jack Fuller	131.25

Total Labor		<hr/>	\$624.25
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Equipment:

Town of Hinsdale, truck	\$244.18
Town of Hinsdale, loader	279.00
Arthur Moon, power saw	66.50
Harry Freshler, winch	16.00

Total Equipment		<hr/>	605.68
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Materials:

John's Building Supply, covers & cement	\$ 161.40
Leo Nash, culvert pipe	3,221.83
Lane Construction, hot mix	149.09
General Sand & Stone, sand	4.25
Frissel's Market, grass seed	1.96

Total Material		<hr/>	3,538.53
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Total Expended		<hr/>	\$4,768.46
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WINTER ROAD MAINTENANCE

Appropriation	\$12,000.00
Transferred from Reserve Fund	121.27

Total	<u>\$12,121.27</u>
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Labor:

Dennis McGill, Supt.	\$1,912.50
James Cormier	1,363.45
Jack Fuller	1,375.50
John Wagner	425.25
Franklin Hoxie	36.75

Total Labor	<u>\$5,113.45</u>
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Equipment and Materials:

Arthur Moon, truck	\$1,425.38
Joe Cormier, truck	693.50
Daniel Schnopp, truck	679.50
William Eberhard, truck	840.00
Harry Freshler, truck	1,065.12
Paul Steel, truck	400.25
Charles Winn	26.20
General Sand & Stone, sand & salt	1,740.09
Dept. of Public Works, Co-op plowing	137.78

Total Equipment & Materials	<u>7,007.82</u>
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Total Expended	<u>\$12,121.27</u>
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PLUNKETT LAKE ROAD

Appropriation	\$200.00
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Labor:

Dennis McGill, Supt.	\$42.50
John Wagner	98.00
James Cormier	31.45
Jack Fuller	28.00

Total Labor	<u>\$199.95</u>
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Total Expended	<u>\$199.95</u>
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ROAD MACHINERY MAINTENANCE

Appropriation	\$3,000.00
Transferred from Reserve Fund 10/21/64	300.00
Transferred from Reserve Fund 12/2/64	500.00
Transferred from Reserve Fund 12/30/64	3.32

Total	<u>\$3,803.32</u>
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Paid to:

Hinsdale Garage, (1) tire, tube, parts, welding	\$270.92
Carmel Brothers, (2) tires, tubes, parts and service inspection	357.75
Miner's Garage, chains, muffler, grease and oil	68.35
Eastern Equipment Company, filters, scraper blades	69.43
J. & J. Hardware, keys	2.00
Stapleton Company, truck parts	18.45
Carr Hardware, bolts, supplies	35.94
Steel Ind. Co., nuts and bolts	102.37
Farrell & Gregory, steel, nuts and bolts	9.44
Triad Weld Co., welding plow	18.00
Corner Hardware, paint, nuts, bolts, drills and supplies	64.07
Pierce Machine Shop, parts	19.05
Pittsfield Iron Works, plow blade	38.10
Agawam Tool Company, plow blades	193.23
South Gate Motors, parts and repairs for GMC	650.53
Stevenson & Company, insurance and registration	320.80
Levernoch Brothers, gas and fuel oil	942.20
Harvey's Glass Shop, mirror	3.00
Ralph Williams, two street ells	.84
Steel Industries Corp., blade (front-end loader)	116.44
Davis Tractor Co., clutch control for sander	75.00
Tyler Equipment, filters, parts, welding and repairs	369.67
Frissell's Market, Washers	3.41
H-F Tractor Company, parts for sander	5.56
Donald Parks, lettering G.M.C.	15.00
Smith's Auto Electric, clutch bushings	26.63
Howe Bros., parts, GMC	76.04
Bishop Auto Sales, truck seat	5.00
Alfred Dean, mechanic service, GMC	33.00
Raynor's Bearings, supplies, seals, GMC	1.50
St. Johnsbury Trucking Company, trucking ether	3.25

Total Expended	\$3,914.97
Due to a Clerical Error, this Account was Overdrawn by the amount of	\$111.65

BRIDGES

Appropriation		\$1,000.00
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Labor:

Dennis McGill, Supt.	\$302.50
John Wagner	197.75
James Cormier	215.99
Jack Fuller	196.00

Total Labor	<u> </u>	\$912.24
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Material:

Corner Hardware, spikes	\$ 51.00
Carr Hardware paint, rollers, brushes,	124.52

Total Material	<u> </u>	\$175.52
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Total Expended		\$1,087.76
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Duplicate payment Corner Hardware		—25.50
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Duplicate payment Carr Hardware		—62.26
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VACATIONS

Appropriations		\$350.00
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Paid to:

John Wagner	\$ 70.00
Dennis McGill	100.00
James Cormier	74.00
Jack Fuller	70.00

Total Expended	<u> </u>	\$314.00
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PURCHASE SNOW FENCE

Appropriation		\$300.00
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Paid to:

Eastern Equipment Sales Co., 1200 ft. fence		\$300.00
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PARKS AND RECREATION

RECREATION

Appropriation		\$1,200.00
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Paid to:

Besse Clarke, football jerseys, ball scorebooks	\$268.60
Corner Hardware, toys, paint, brushes, rope	101.46
Steven Landry, life guard	55.00
Stevenson & Company, Inc., insurance	205.60
L. P. Adams, planks, nails, lime	57.93
Alfred Bassiliere, golf accessories	42.00
Tommy Dam, mowing playground, Goodrich Street	3.00
Tony Cornwall, mowing playground Goodrich Street	9.00
James Eastland, assisting on playground	22.00
James Porter, assisting on playground	32.00
James Porter, umpiring service	40.00
Elias Varanas, reimbursement, concrete blocks	2.10
Hinsdale Pharmacy, First Aid kit and toys	59.76
Richard Greg, umpiring	15.00
Shea the Florist, vase	5.00
Tom Porter, reimbursement for Christmas tree	3.00
Modern Laundry, cleaning football uniforms	28.50
Naughton's Market, candy	13.00

Total Expended	<hr/>	\$962.95
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CONSERVATION COMMISSION

Appropriation	\$150.00
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Balance Carried from 1963	135.00
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Total	<hr/>	\$285.00
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Paid to:

Mass. Association of Conservation Commissions	\$ 15.00
Keyes Flowers, flower boxes	20.00
Richard Greb, Sr., labor, inspection, and control	
Plunkett Lake	134.98

Total Expended	<hr/>	\$169.98
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Balance Carried forward to 1965	<hr/>	\$115.02
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BASEBALL FIELD

Appropriation	\$75.00
Paid to:	
William Munn, mowing	\$35.00

WAR MEMORIAL

Appropriation	\$50.00
Balance Carried forward from 1963	14.00
	<hr/>
Total	\$64.00
Total Expenditure	none

MEMORIAL DAY OBSERVANCE

Appropriation	\$40.00
Paid to:	
Corner Hardware, paint	\$ 4.58
Hinsdale Pharmacy, flags	23.00
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Total Expended	\$27.58

PUBLIC LIBRARY

Appropriation	\$500.00
Dog Tax Refund	381.00
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Total	\$881.71
Paid to:	
Hinsdale Library Association	\$881.71

UNCLASSIFIED**TOWN USE OF WATER**

Appropriation	\$324.00
Paid to:	
Hinsdale Fire District	\$324.00

HEATING FIRE STATION AND TOWN GARAGE

Appropriation	\$800.00
Paid to:	
Levernoch Bros., fuel	\$757.11

NEW TOWN GARAGE BUILDING

Balance Carried forward from 1964	\$1,753.22
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Paid to:

Steel Ind. Corp., cabinet	\$ 125.97	
O'Brien & Coughlin, final payment	733.30	
Anthony's Electric Service Entrance	225.00	
Edward Joleary Co., Inc., final payment	457.90	

Total Expended		\$1,542.17
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Balance carried forward to 1965	\$211.15
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SPECIAL ARTICLES—LAST YEAR BILLS

Appropriation	\$2,525.00
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Paid to:

Western Mass. Hospital		\$2,521.50
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PRINTING

Appropriation	\$1,000.00
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Paid to:

Eagle Printing & Binding, town reports, warrants and forms	\$734.50	
Studley Press, voters' lists and ballots	235.25	

Total Expended		\$969.75
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MISCELLANEOUS

Appropriation	\$ 750.00
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Transferred from Reserve Fund 6/17/64	250.00
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Transferred from Reserve Fund 12/2/64	335.00
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Transferred from Reserve Fund 12/30/64	212.27
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Total		\$1,547.27
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Paid to:

Mass. Town Clerks' Association, dues	\$ 7.50	
Mass. Selectmen's Association, dues	20.00	
Western Mass. Veterans' Association, dues	5.00	
Mass. Treasurers' Association, dues	6.00	
Town Clerks' Association, dues	2.00	
W. H. Shandoff, Treasurer & Selectmen's Supplies	36.10	
W. M. Herman, Treasurer's supplies	7.75	
Berk. Bank & Trust Co., check books	20.03	
Berkshire County Selectmen's, dues	6.00	
Joel Goddard, sorting books	7.50	
Elizabeth Lott, sorting books	9.00	

M. E. Baumann, box rent, stamps, envelopes	\$ 159.35
Town Finance Association, dues	10.00
New England Tel. & Tel. at \$22.45	240.41
Dalton-Hinsdale News, Legal Notice	9.00
Eagle Printing & Binding Co., warrants	23.75
Richard Galeucia, delivery of Town Reports	25.00
Lambs Stationery, ledger paper	3.60
Hobbs & Warren, Town Clerk's ledger and expense	26.25
Elizabeth Lott, notarizing deeds, vital statistics	46.64
Green Wood Company, Treasurer's supplies	9.60
Lawyers Co-op., Publishing Co., law books	108.00
Corner Hardware Store, rope, tape and snaps	4.31
Berkshire Bank & Trust Co., vault rental, Treas.	25.03
Francis Mathews, Veterans' Agent, expenses	16.80
Western Mass. Electric Co., Town Garage	114.50
Western Mass. City and Clerk Assoc., dues	2.00
Marion L. Ransford, research and telephone call	5.45
John Warren, expenses to Western Mass. Finance Mts.	16.00
William Morgan, expenses to Western Mass. Finance Meeting	16.00
Commonwealth of Mass., certification of notes	8.00
Harold F. Goggins, registration of deed, Plunkett Lake	16.40
Nancy Carroll, Treasurer calls	1.95
Louis J. Carmel, cost of registering mail	2.10
Garrett Collins, cost of registering mail	4.40
Kenneth Kirchner, esp. to Western Mass. Finance Mtg.	10.00
Paul A. Meyers, repairing Sealer's cabinet	2.50
Pittsfield Typewriter Co., typewriter, adding machine and ribbon	282.60
Frederick Pomeroy, Gas Inspector's salary	25.00
Cain, Hibbard & Myers, legal service	65.00
Thomas Bishop, rental of dump	10.00
Berkshire Bank & Trust, checkbook charges	20.19
Smith Business Form Corp., envelopes and withholding forms	20.56
Charles Alberti, legal service	85.00
Garrett Collins, Assessors' Assoc. Meeting Expenses	5.00
Total Expended	<u>\$1,547.27</u>

CEMETERY MAINTENANCE

Appropriation		\$650.00
Labor:		

William Morgan, Superintendent	\$175.00
John Goddard	110.00
Stanley Rice	27.50
Robert Frusciente	9.39
Mark Moon	26.25
Paul Rice	15.00
Richard Smith	3.13
Cedric Phillips	3.00

Total Labor	\$369.27
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Equipment and Materials:

Daniel Schnopp, top soil and back hoe	\$ 73.00
George Turner, truck	10.00
William E. Morgan, truck and tractor	35.00
John Goddard, truck	20.00
William Munn, truck	32.00
Carr Hardware Co., fence materials and tools	33.82
Pittsfield Supply Co., tools	8.80
Joe Cormier, truck and topsoil	42.00
Frissell's Market, grass seed and rakes	7.21

Total Materials and Equipment	261.83
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Total Expended	\$631.10
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RESERVE FUND

Appropriation	\$3,500.00
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Transferred to:

Interest Account	\$342.07
Fire Insurance Premiums	179.80
Board of Health	410.40
Public Dump	100.00
Fire Department	350.00
Street Lighting	175.00
Election Officers	55.00
Miscellaneous	797.27
Road Machinery Maintenance	803.32
Assessors' Expenses	95.55
Winter Road Maintenance	121.27

Total Expended	\$3,429.68
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UNAPPROPRIATED ACCOUNTS

Commonwealth of Mass.

State Recreation Areas	\$828.22
Berkshire County Mosquito Control	812.78
State Assessment System	56.56
Motor Vehicle Excise Tax	137.70

Total	\$1,835.26
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Berkshire County

County Tax	\$7,311.69
Dog Tax	490.00

Total	\$7,801.69
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Tax Refunds

1963 Excise	\$ 146.36
1964 Excise	467.53
1963 Real Estate	323.64
1964 Real Estate	1,828.80

Total	\$2,766.33
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Federal Income Tax withheld from payrolls	\$13,466.17
Mass. Income Tax withheld from payrolls	1,886.33
Nancy Carroll, Treasurer, fee redemption of Collins estate	5.00
Hinsdale Fire District, water rent Collins estate	12.60
Town of Hinsdale, employer's comp. return	21.97
Thomas A. Bishop, dog officer, holding, destroying 14 dogs.	238.00

STABILIZATION FUND

Balance in bank 12/31/63	\$73,243.99
Deposit 4/30/64, 1963 Stabilization fund	7,020.99
Deposit 11/1/64, 1964 Stabilization fund	10,000.00
June dividend	1,511.68
December dividend	1,877.46

Balance 12/31/64	\$93,653.48
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ROAD MACHINERY EARNINGS FUND

Balance brought forward to 1964		\$4,328.38
Earnings in 1964:		
Truck	\$1,937.53	
Loader	3,287.25	
Rake	43.26	
Grader	120.00	
	<hr/>	
Total Earnings		\$5,387.94
Total and balance brought forward		<hr/> \$9,626.32
Transferred to Road Machinery Maintenance	\$3,000.00	
Transferred to Heavy Equip. Loan and Int.	(1,025.00)	
	<hr/>	
Total Transferred		\$4,025.00
		<hr/>
Balance carried forward to 1965		\$5,601.32

INSURANCE AND BONDS**SURETY BONDS**

Appropriation		\$445.00
Paid to:		
Stevenson & Co., Inc., Town Clerk's bond	\$ 10.00	
Bardwell Company, Town Treasurer's Bond	121.20	
E. H. Pierce Ins. Co., Tax Collector's bond	294.00	
Crippen & Coakley, Deputy Collector's bond	10.00	
	<hr/>	
Total Expended		\$435.20

NOTES

Appropriation		\$1,025.00
Paid to:		
Berkshire Bank and Trust Co., final payment on Road Machinery loan	\$1,000.00	
For Interest on Road Machinery loan	24.00	
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Total Expended		\$1,024.00

INTEREST

Appropriation		\$250.00
Transferred from Reserve Fund (6-18)		342.07
		<hr/>
Total		\$592.07
Paid to Berkshire Bank and Trust Co., Interest on Notes 375, 376, 377, 378.		\$566.70

BERKSHIRE COUNTY RETIREMENT SYSTEM

Appropriation (Assessment)	\$1,830.12
Deductions from payrolls	1,260.23
	<hr/>
Total	\$3,090.35
Paid to John Shields, Treas. Berk. County Retirement System	3,090.35

FIRE INSURANCE PREMIUMS

Appropriation	\$1,200.00
Transferred from Reserve Fund July 29, 1964	179.80
Paid to:	
Stevenson & Company, Inc., Town Garage, Town	
Hall and Storage	\$ 134.58
Third Installment (5 yr. policy)	1,048.58
School Boilers and Tank (3 yr. policy)	179.80
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Total Expended	\$1,362.96

WORKMEN'S COMPENSATION

Appropriation	\$1,300.00
Paid to:	
Stevenson & Company, Inc. for advance premium on	
1964 policy	\$1,004.85
For Balance on 1963 per audit	126.33
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Total Expended	\$1,131.18

NEW FLAG POLE

Appropriation	\$100.00
Total Expended	none
Balance carried forward to 1965	\$100.00

LIBRARY REPAIR FUND

Appropriation	\$1,500.00
Total Expended	none
Balance carried forward to 1965	\$1,500.00

REPORT OF THE RECREATION COMMITTEE

Summer Program:

Golf—An instructional program was continued by Allie Freshler with assistance from Tom Maxwell and Dwight Adams. More than forty participated. A tournament concluded the season with prizes awarded.

Track and Field—Wahconah Regional School District, under the coaching of James O'Connor, was held one day a week at Kittredge School playground. Jim Porter and Jim Eastland were Mr. O'Connor's assistants. Final program was held at Wahconah School with all district Towns participating. Hinsdale did very well with Mary Ann Vranas receiving several medals and ribbons for winning various events.

Swimming—Red Cross furnished instruction for swimmers which was well attended. We were unable to secure a life guard for supervision of the beach this year, because of the high cost of obtaining a person who is capable of handling this responsibility. Persons interviewed were High School seniors or College students who need more money than we could pay. This year we are planning to remedy this problem so that we can have the best supervision available. Swimming is participated in by more children than any other program.

Baseball—Don Cornwall and Bruce Drosehn coached our two entries in the Dalton-Hinsdale Pee Wee League. Don's interest in this program has covered many years. The Committee thanks both for their services.

Football—Charles DeAngelus continued the football program. The Recreation Committee assumed the paying of insurance and the cleaning of uniforms. We also purchased thirty new jerseys.

Basketball—The winter program for High School boys was started in November with Bruce Drosehn in charge. Girls' basketball was revived for High School girls. Patricia Porter and Marilyn Galeucia are in charge. Jerry Vranas is supervisor of the program.

Parties—The Halloween parade was held with prizes awarded for costumes. Candy was distributed. Thanks to the Fire and Police Department for their coop-

eration. The Christmas party was held in the school gym. The Lions Club and Recreation combined on the program. Presents were given by the Committee and the Lions Club furnished movies and candy. Thanks to Ed Filliault, our perennial Santa Claus.

Winter Swimming—For 1965 we are starting our swim program at Dalton Community house.

A special thanks to the Hinsdale Country Club for the use of the golf course and to the Dalton-Hinsdale Bus line for transportation to the Wahconah Field Day.

Respectfully submitted,

DOROTHY ROBINS
 MARILYN GALEUCIA
 PATRICIA PORTER
 DICK GREB, JR.
 CHARLES DeANGELUS
 BRUCE DROSEHN
 ALLIE FRESHLER
 JERRY VRANAS
 THOMAS PORTER, *Chairman*

REPORT OF FIRE CHIEF AND FOREST WARDEN

To the Board of Selectmen:

Gentlemen:

I hereby submit my report as Chief of the Fire Department in the Town of Hinsdale for the year ending December 31, 1964.

The Department answered 32 calls as follows: grass 7, houses 9, dump 8, mutual aid 3, car fires 2, planks on bridge 1, diesel engine 1, false alarms 1.

We consider the fire in the engine compartment of the diesel the biggest challenge to our Department this year. This type of fire was never fought by the men before; it being a class B & C fire, it was fought with dry chemical.

A total of 25 applications for installations and permits for all type of oil-burning equipment and oil storage were issued.

Outdoor practices were held all summer. Fifteen men completed a Basic Fire Fighting Course held at Peck's Road drill ground.

The amount of \$408.45 was spent for repairs on the Ford Pump this year after a small stone had become caught on the inside of the packing gland and scored the shaft. We experienced trouble with the siren but this was fixed at a cost of \$151.99. This is believed to be the first time in 37 years that the siren was out of working order.

As of this date our fire fighting equipment is in good condition.

I wish to thank the townspeople for their cooperation and also the Firemen's Auxiliary for their help. I would also like to mention how hard the Muster Team worked this past year and they are now the holders of the New England Muster Champs Title and Trophy.

All outdoor fires require a permit except those in a closed container. No permits are issued on Sundays until after 12:00. For permits the following numbers can be called:

WILLIAM ROBBINS	655-2646
RICHARD GREB, JR.	655-2560
FRED POMEROY	655-2631

Respectfully submitted,

WILLIAM R. ROBINS,
Fire Chief and Forest Warden

AMBULANCE REPORT FOR 1964

In the year 1964, seventy-two calls were received and responded to. These calls were from Washington, Becket, Dalton, Middlefield, Peru, Bancroft and Hinsdale. One of these trips was made to Albany and one to Holyoke.

The total number of miles covered on these trips was (2,113) two thousand one hundred and thirteen.

Respectfully submitted,

HAROLD F. LEE,
*Captain of Ambulance,
 Hinsdale Volunteer Firemen's Assn.*

REPORT OF THE CUSTODIAN OF WAR MEMORIAL

To the Board of Selectmen:

The War Memorial on the Library lawn is now in good condition, and barring unforeseen incidents no repairs will be needed in 1965. Minor repairs, such as caulking around plaques, were made the past summer. John Goddard volunteered the labor and material for this work. No moneys appropriated for monument repairs, \$50 in 1964 and \$14 carried over from 1963 were used.

Many out-of-town people stop during the year to examine the memorial and to praise the excellent condition of this monument to those Hinsdale men and women who served in all of America's wars. William N. Bissell of Albany, N. Y. visited the memorial in September in the interests of the *John Bissell 1628 Association* which has offered to give a small plaque in memory of the postrunner, Israel Bissell, a descendant of John Bissell, who is buried in Maple Street Cemetery.

The flag pole at the monument was painted a coat of white paint in time for Memorial Day by volunteers John Goddard, Clayton P. Fancher, Jr., Ralph Cormier, the Fire Department and others. Ladders were loaned by the Fire Department. Labor was free. The rope and hooks on the pole were replaced by volunteer labor. A new flag pole, for which \$100 was appropriated at the February 1964 Town Meeting, was not bought as money was insufficient. The custodian has made inquiries of several companies as to cost of new pole and hopes to have a new one, permanent, erected before May 30, 1965.

Respectfully submitted,

MARION L. RANSFORD,
Custodian of War Memorial

REPORT OF LIBRARIAN

After twenty years as Librarian Mrs. Edward Lyman retired October 31, 1964. She has helped to guide many of the Hinsdale children in their studies. It should be noted here in the records of the Town that she did an excellent job and her presence will be felt in the library for many years to come.

During the year the following books were circulated:

Adult Fiction	4,540
Juvenile Literature	6,301
Biographies	257
History	207
Arts and Science	193
Magazines	65
Miscellaneous	1,082
	<hr/>
Total	12,645

Books can be the key to the future by opening the doors to the past.

Respectfully submitted,

MRS. CAROLINE SERVICE,
Librarian

LIBRARY REPORT

Balance on hand January 1, 1964	\$ 50.73
Dog Tax	263.34
Town	500.00
Fines	73.00
	<hr/>
Total	\$887.07

Disbursements:	
Librarian	\$600.00
Janitor	120.00
Electricity	35.11
Bank Charges	4.34
Lawn care	18.00
P. O. Box rent	4.40
	<hr/>
Total	\$781.85

Balance January 1, 1965	<hr/> \$105.22
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Respectfully submitted,

DOROTHY M. LYMAN, *Treas.*

Audited and found correct by Allyn Smith.

REPORT OF EASTERN BERKSHIRE WELFARE DISTRICT

Report of Director to Town of Hinsdale:

The Eastern Berkshire Welfare District office completed the thirteenth year of administration of Public Welfare for Becket, Hinsdale, Peru, Washington and Chester on December 31, 1964.

The office was originally established in the Hinsdale Town Hall on August 1, 1951, but moved to quarters in the Frissell Block in September 1951. With the addition of two new workers in 1961, increasing the staff to five; the accumulation of records which must be kept, and the need for privacy which is the right of any client who applies for aid, it has been necessary to look for larger office space. Following several months' consideration of the problem by the Prudential Committee, bids were sought, resulting in the new building now being constructed on South Street. The new building will be ready for occupancy March 1.

The general public, it would appear, has little conception of the organization and functions of the Public Assistance Program at both the state and local levels.

The four programs administered by the Massachusetts Department of Public Welfare are Old Age Assistance, Aid to Families with Dependent Children, Disability Assistance and Medical Assistance to the Aged. The intent of the Social Security Act is the alleviation of need. It provides for the minimum standard of living for all people that they may be assured of a standard of living that is decent and in keeping with the ideals upon which this country was founded and continues to operate.

Old Age Assistance is designed for persons 65 or over who have insufficient resources with which to meet their needs. An applicant must be in need and may have less than \$500 in tangible assets. Applications may be made at the District Office and are taken by either the Director or Social Worker.

The Aid to Dependent Children program amended to Aid to Families with Dependent Children under the Social Security amendments of 1962, is a program designed primarily to aid those children deprived of a working parent or bread winner. Under this program, children and their mothers are eligible for public assistance if the father is absent from the home by death, desertion or is disabled.

Disability Assistance was instituted in 1951. This type of assistance is given to an individual between the ages of 18 and 65 who is permanently or totally disabled and therefore unable to be gainfully employed. This disability may be of a mental or a physical nature and the extent of such disability is determined by the Medical Review Team of the Massachusetts Department of Public Welfare.

Medical Assistance to the Aged, the newest form of assistance, established October, 1960 made possible under the provisions of the Kerr-Mills Bill passed by Congress in that year. This bill provides medical care for the aged citizen over 65 and requires a means test. This program is not based on budgetary needs.

The fifth category of assistance known as General Assistance is administered by the Director under supervision of the Board members. It should be pointed out that General Assistance cases are constantly screened in an effort to transfer any cases to another type of assistance because of a physical disability. Those temporarily unemployed are generally awaiting unemployment benefits. All possible Social Security benefits are explored.

In the area of supplementary aid to the low income group, there are those with large families who do not earn enough to support the family in accordance with the State Standards of Assistance. Budgetary needs are computed on the basis of the number in the family, age and living arrangements. Wages earned are used as a resource. The difference between the budgeted needs and the resource is a deficit. There are times when the deficit needs to be met in order for such a family to maintain itself. At times it may be only medical care which needs to be supplemented.

All able-bodied men, unemployed, are required to work in one of the Town maintenance departments for all aid given.

On January 1, 1964, there were 6 cases receiving Aid to Families with Dependent Children, with a total of 5 adults and 10 children being aided. In February, 2 cases were closed; in April, another case was closed and one opened. In July, one more case was closed and in September, a new case was added. This case closed at the end of November and at present 3 cases continue to receive aid. During the year, 8 cases received assistance. During the year 8 cases received welfare aid representing 8 adults and 14 children. Costs were high due to extensive hospitalization for two children and one parent.

This program is carried on in conformance with the new concepts contained in the Public Welfare Amendments of 1962 of the Social Security Act (Public Law 87543). In order to insure 75% Federal matching, the District office is committed to the purposes of the program. Revisits are made every three months and as often as necessary beyond this. The total resources from deserting or divorced fathers by court order has been \$612.00.

Disability Assistance expenditures have been reduced this year. Four cases at the present time receive aid and two of the four cases receive Social Security benefits.

The Old Age Assistance cases remain fairly static. There is a shift between our Old Age Assistance and Medical Assistance to the Aged. Old Age cases needing nursing care are automatically transferred to Medical Assistance to the Aged in accordance with state policies. As of December 31, the average age of cases receiving Old Age Assistance was 81.

Most of the cases receiving Medical Assistance to the Aged are in local nursing homes. Three of the cases receive \$15.00 each a month for clothing and personal care. The rest receive Social Security benefits which take care of their clothing and personal care and partially pay for cost of nursing care.

At our own local level, we strive to fulfill the concepts and philosophy of the public assistance program as prescribed in the forward of our manual. The fundamental aim of this program in Massachusetts is through financial assistance and service to meet the basic needs of those people who are unable to meet them through their own efforts and resources.

I wish to express my appreciation of the interest and cooperation of the town officials in carrying out the public assistance principles. Combined teamwork insures a healthy sound program.,

Respectfully submitted,

JOSEPHINE H. EAMES,

Director

EASTERN BERKSHIRE WELFARE DISTRICT ADMINISTRATIVE EXPENSE—1964

	District	Hinsdale	Becket	Peru	Washington	Chester
Bal. on Hand 1/1/64	\$10,302.91	\$ 4,534.70	\$2,213.28	\$931.89	\$ 470.91	\$2,152.13
Reimbursements	19,355.24	7,831.20	4,336.71	1,867.36	980.99	4,338.98
Paid in by Towns	4,000.00	1,728.00	880.00	392.00	152.00	848.00
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total	\$33,658.15	\$14,093.90	\$7,429.99	\$3,191.25	\$1,603.90	\$7,339.11
Warrants	28,169.05	11,462.36	6,301.88	2,721.31	1,397.58	6,285.92
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Balance	\$5,489.10	\$2,631.54	\$1,128.11	\$469.94	\$206.32	\$1,053.19
Net Op. Exp. 1964	\$8,813.81	\$3,631.16	\$1,965.17	\$853.95	\$416.59	1,946.94
Percent Case Load						
Jan. 1, 1964 to June 30, 1964		43.2%	22.0%	9.8%	3.8%	21.2%
July 1, 1964 to Dec. 31, 1964		37.8%	22.8%	9.5%	6.3%	23.6%
Jan. 1, 1965 to June 30, 1965		35.7%	25.6%	8.5%	6.2%	24.0%

BUDGET FOR 1965

Salaries	\$23,740.00
Travel	1,000.00
Rent and Maintenance	2,650.00
Postage	450.00
Telephone	450.00
Electricity	100.00
Heat	300.00
Retirement Fund	1,619.61
Bond for Treasurer	35.00
Office Supplies	300.00
Office Equipment	370.00
Repair of Office Equipment	130.00
Fire Insurance and Liability	17.00
Health Insurance	594.72
Miscellaneous	243.67
Total	\$32,000.00

Case Load:

	OAA	MAA	ADC	DA	GR	Cases	%
Hinsdale	25	11	3	4	3	46	35.7
Becket	13	13	4	0	3	33	25.6
Peru	7	1	0	2	1	11	08.5
Washington	1	6	0	0	1	8	06.2
Chester	14	8	2	4	3	31	24.0
	60	39	9	10	11	129	100.0

ESTIMATED RECEIPTS FOR 1965

1965 Budget		\$32,000.00
State Reimbursements	\$10,000.00	
Federal Reimbursements	14,000.00	
		\$24,000.00
		\$8,000.00
Net Cost to Towns:		
Hinsdale	\$2,503.94 + \$	352.06
Becket	1,704.73 +	343.27
Chester	1,223.28 +	696.72
Peru	469.22 +	210.78
Washington	391.17 +	104.83
	\$6,292.34 + \$1,707.66* =	\$8,000.00

*Towns administrative account balances—\$1,707.66

Eastern Berkshire Welfare District Committee

WILLIAM E. FRISBIE, <i>Chairman</i>	Becket
LOUIS J. CARMEL	Hinsdale
FRANK W. DIGWEED	Peru
RICHARD J. HURLEY	Washington
NICHOLAS D. SEBASTIANO	Chester

REPORT OF ROAD SUPERINTENDENT

To the Selectmen of Hinsdale:

The following is an account of work done during 1964.

Chapter 81

All dirt roads were scraped at least three times. All roads were graveled where needed. Treated with stone and asphalt were Curtis Street for 1,000 feet and Maple Street for 1,500 feet. Commonwealth Avenue has been widened to 30 feet, this street has been a bottle neck, for years. Three miles of road in the Town were also widened with our front end loader.

Chapter 90 Maintenance

Treated with stone and asphalt:

New Windsor Road	2,500 feet
Frank Schnopp Road	1,800 feet
Pittsfield Road	1,700 feet
Peru Road	2,000 feet

Chapter 90 Construction

Michaels Road received 1,400 ft. of new construction this year. This work was done early in the spring, so this road could be blacktopped before the traffic got heavy. This work was completed in June. The road is now paved for one mile and is 20 feet wide.

We now went to Creamery Road, 1,200 feet of new construction was done there this year too. Thanks to our front end loader we were able to put 600 yards of gravel per day on the road. We also used it to do a great deal of excavation that we would have had to pay a shovel to do, which saved the Town money, and put money in the Earnings fund at the same time.

Bridges

Drosehn bridge was eliminated. Two years ago I took this matter up with State engineers, asking if Chapter 81 money could be used to purchase a boiler pipe to put in the stream. They gave their consent, but due to the fact that Peru owns half of the bridge, it was necessary to consult the Selectmen of Peru. They were very much in agreement with this project. Each Town paid half of the costs. A pipe seven-feet in diameter and 36-feet long was installed. We now have a road from the Drosehn home to the brook a distance of 600 feet that is 26 feet wide, where it was only 10 feet wide before. All the work was done with our loader and truck. Widening this road will save money on snow removal in the winter time.

Snow Roads

We are using 1,600 tons of washed sand, and 60 tons of salt, on winter roads today, compared to 800 tons of sand, and 30 tons of salt before 1961. The owners of trucks get \$6.75 per hour today compared to \$5.50 in 1961. I still am doing the work for \$12,000.00 per year, compared to 17, 18, and \$19,000.00 in previous years.

More snow fence goes up every year, about 1,000 feet.

We are in need of a power grader. The old tractor drawn grader is a thing of the past. The one we now have is forty years old, yes, it was manufactured in the year of 1925. It simply won't go another year.

We still have twenty miles of dirt roads to take care of. All of these roads could be widened with a power grader.

One man can operate this machine, where it takes two with the scraper and loader. You don't need extra help to throw the large stones out of the road after scraping, the machine does this by itself.

This machine will save money on snow removal. I hope you will think of this at your business meeting.

Bond Issue

On Maple Street there was a deep ditch that overflowed for years, depositing leaves and sand on property owners. Permission was granted by the State engineers to use Bond Issue money for this job.

We dug a trench 1,200 feet long, built catch basins, and laid in a 22-inch pipe, all the way to the peat bog. The land was graded and seeded.

We are now ready to come down Maple Street with a new paved road, such as we have done on the east end of the Street.

Thanking the Board of Selectmen, who have always worked with me at all times. I would also like to thank the State engineers, the men and truck drivers for their loyalty and cooperation.

Respectfully submitted,

DENNIS E. MCGILL,
Superintendent of Roads

REPORT OF VETERANS' AGENT

Veterans' Aid, financial and administrative was granted to a total of twenty-six veterans during the past year. A record for financial aid was set when \$9,000 00 was expended.

The bulk of this record expenditure went for everyday living expenses for qualified veterans' families.

As was outlined in Veterans' Agent report for the year 1963, advancing age of World War II veterans is beginning to take its toll, relative to Veterans' Aid appropriation.

With this thought in mind, a \$10,000.00 budget appropriation is being asked for 1965. Another factor contributing to the request for \$10,000.00 is a flat five per cent increase in all categories of aid, as outlined by the Commissioner of Veterans' Services for the Commonwealth of Massachusetts. This five per cent increase went into effect as of January 1, 1965.

Nursing Home rates have risen 65 cents a day per person during the past year.

Veterans' Services have one Nursing Home case at present and it is expected that this case will require aid for the full year upcoming. This particular patient has an income, so the full responsibility does not rest with Veterans' Services. However, a minimum of \$1,392.00 will be needed for just this one isolated case.

From this one example, it can be clearly seen that an appropriation of \$10,000. is a realistic figure for this Department.

In conclusion, I would like to point out that approximately 65% of the \$9,000.00 expenditure will be reimbursed to the Town by the Commonwealth. This abnormally high percentage is a result of special conditions prevailing in two cases that required aid of substantial amounts.

Respectfully submitted,

FRANCIS T. MATHEWS,
Veterans' Agent

REPORT OF CONSERVATION COMMISSION

1964 was a year of concern and responsibility about water and the lack of water. Early in the season this Commission was delegated the care of Plunkett Lake. Richard Greb, Sr. was appointed by the committee to attend the various maintenance operations necessary to keep a desired water level, and keep the equipment in good repair.

Tests made during the summer by the Department of Fisheries and Game showed the pond to be out of balance relating to the health, size, and quantities of fish. Authority was granted this department to eliminate the existing fish in the lake, and restock at the proper time. This program was carried out during the months of October, November, and December. The Hinsdale Conservation Commission, with the hoped for supplementary financial assistance from other sources, would like to add several hundred trout to the restocked population of other fishes which now number in excess of four thousand.

There was some concern about the lack of public access to Ashmere Lake. Mr. Gaston Roberts kindly offered his ramp for public use on the south side of Route 143. This Commission hopes to be able to secure suitable facilities on the north side in 1965.

Further studies and talks were continued relating to anti-pollution measures. As yet, no economically feasible solution has been offered.

This Commission was opposed in principal to the use of the water from Ashmere by the City of Pittsfield. Before and during the public hearing our members urged the Pittsfield officials to seek elsewhere for permanent sources of supply, since the economy and recreation of our town, and fire protection and welfare of the residents surrounding Ashmere Lake depend upon a seasonal constant level of the lake.

The thoughts of our nation are being directed toward the preservation of our natural resources and heritage. Presidential and congressional action are giving support and fact to open space and wilderness areas. Let us, in Hinsdale, be aware of our abundant beauty and help to retain, maintain, and improve our part of this land.

Respectfully submitted,

ROWLAND B. ARMACOST, *Chairman*
DAVID HUBBARD, *Secretary*
KENNETH KIRCHNER
RICHARD B. GREB, SR.
ALLYN SMITH
HERBERT PREW
ROY BARNES, JR.

TAX COLLECTOR'S REPORT

TAXES COLLECTED FROM JAN. 1, 1964 TO FEB. 26, 1964

1963 Real Estate	\$5,533.01
Interest	66.00
1963 Personal	32.19
Interest	.44
1963 Excise	2,291.03
1963 Farm Excise	3.00
1963 Poll	2.00
Interest	.05
1963 Demand	.35
1962 Real Estate	962.65
Interest	21.26
1962 Personal	111.36
Interest	5.75
1962 Excise	88.46
Interest	.61
1961 Excise	12.38
Total	<hr/> \$9,243.84
Paid to Treasurer	\$9,243.84

Respectfully submitted,

ALFRED G. KIRCHNER,
Tax Collector

TAXES COLLECTED FROM MARCH 1, 1964 TO DECEMBER 31, 1964

	<i>Warrants</i>	<i>Refunds</i>	<i>Collected and Paid to Treasurer</i>	<i>Abatements</i>	<i>Tax Titles</i>	<i>Uncollected</i>
1955 Real Estate	\$ 5.22			5.22		
1956 Real Estate	54.60			\$ 54.60		
1958 Real Estate	7.92			7.92		
1959 Real Estate	23.45			23.45		
1960 Real Estate	21.60			21.60		
1961 Poll	8.00			8.00		
1961 Personal Property	211.67		\$ 211.67			
1961 Real Estate	261.00		261.00			
1961 Motor Excise	2.00		2.00			
1962 Poll	4.00		4.00			
1962 Personal Property	903.06		387.78	377.95		\$ 137.33
1962 Real Estate	7,895.74		7,794.82	74.82	\$ 26.10	
1962 Farm Excise	18.13		18.13			
1962 Motor Excise	763.73		458.18	250.82		54.73
1963 Poll	10.00		10.00			
1963 Personal Property	1,799.16		391.26	350.85		1,057.05
1963 Farm Excise	20.30					20.30
1963 Motor Excise	6,230.45	\$ 11.82	4,367.17	208.42		1,666.68
1963 Real Estate	27,730.18		18,001.61	222.72	26.10	9,479.75
1964 Personal Property	25,494.30		23,654.70	383.40		1,456.20
1964 Farm Excise	42.25		33.25			9.00
1964 Motor Excise	23,426.76	485.18	16,580.53	1,267.68		6,063.73
1964 Real Estate	191,827.80	1,948.50	153,566.35	9,768.12	1,802.70	28,639.13
1964 Trailer Park Fees	24.00		24.00			
1964 Fees and Charges			2.95			
1964 Interest Collected			1,322.79			

Respectfully submitted,

STANLEY H. RICE, *Tax Collector*

I have examined this account and find it correct.

ALLYN W. SMITH, *Auditor*

TOWN CLERK'S REPORT
VITAL STATISTICS

<i>Date</i>	<i>Name</i>	Births
Jan. 9	Shaun Russell Gaspar	
Jan. 12	Mark Brian Quail	
Jan. 20	James Michael McElroy	
Jan. 27	Timothy Lee Colbert	
Feb. 7	Ruth Alice Anthony	
Feb. 7	Bonnie Marie Reed	
Feb. 9	Dennis John Viner	
Feb. 15	Brenda Jean Cormier	
Feb. 17	Dennis Joseph Wendling, Jr.	
Feb. 25	Kimberly Ann Sherman	
Feb. 25	Michael Alan Turner	
Mar. 19	Paula Marie Sanford	
Mar. 30	Kathleen Erin Bean	
April 3	Daniel Scott Petell	
April 6	Andrew David Pratt	
April 21	Yvonne Theresa Reese	
May 12	Melissa Ann Sharron	
July 10	Heidi Marietta Goerlach	
Aug. 5	Mary Ann Demary	
Aug. 29	Margaret Elleywn Parron	
Sept. 5	Ross Alan Litchfield	
Sept. 19	Wendy Sue Kittler	
Sept. 24	Matthew Raymond Smith	
Oct. 6	Diane Beth Martin	
Oct. 8	Eric Steven Richards	
Nov. 18	Jeffrey Lee Buckley	
Nov. 18	Paulette Belle Pierce	
Nov. 30	Christina Elizabeth Carson	
Dec. 11	Peter James Huntoon	
Dec. 12	Catherine Dawn Eldridge	
Dec. 15	Holly-Jo Lennon	

Marriages

<i>Date of Marriage</i>	<i>Place of Marriage</i>	<i>Name</i>	<i>Residence</i>
Feb. 26	Hinsdale	Walter Joseph Hunt Eva Lois Adams	Hinsdale Hinsdale
Mar. 7	Hinsdale	James Emile Martin Diana Priscilla Forward	Hinsdale Hinsdale
Mar. 7	Huntington	William Moody Goddard Donna Carole Fabrizio	Hinsdale Chester
May 16	Becket	Fred Langdon LaRock Judith Emma Bishop	Hinsdale Hinsdale
May 30	Hinsdale	Robert Anthony Tatro Mary Theresa Pelkey	Dalton Hinsdale
May 30	Pittsfield	Francis Patrick DeMar, Jr. Antoinette Venera Stracuzzi	Hinsdale Pittsfield
June 5	Dalton	James Edward Schafer Eleanor Ruth Patterson	Pittsfield Hinsdale
June 6	North Adams	Donald Reese Carol Ann Briggs	Hinsdale Clarksburg
June 6	Dalton	Donald Raymond Meyers Judith Marcia Perron	Hinsdale Windsor
June 9	Hinsdale	Paul E. Lacourse Joan A. Pasterczyk	Cummington Holyoke
June 20	Hinsdale	John Michael Casey, Jr. Judith Anne Vincent	Hinsdale Hinsdale
July 4	Dalton	Reginald R. A. Mayberry Helen Ann LaChance	Hinsdale Dalton
July 11	Hinsdale	David Chester Adams Mary Frances Daniels	Hinsdale Hinsdale
July 25	Hinsdale	John Charles LaFlamme Elaine Carol Hamling	Hartford, Conn. Hinsdale
Aug. 5	Pittsfield	Francis Frederick Demary, Jr. Adella Jordan	Hinsdale Pittsfield
Aug. 15	Middlefield	Joseph Charles Demers, Jr. Dorothy Anna Reese	W. Hartford, Conn. Hinsdale
Sept. 5	Hinsdale	Bruce Alan Marshall Elsie Murray	Hinsdale Hinsdale

Marriages

<i>Date of Marriage</i>	<i>Place of Marriage</i>	<i>Name</i>	<i>Residence</i>
Sept. 12	Pittsfield	Clayton Parcelles Fancher, Jr. Brenda Lee Hinkley	Hinsdale Pittsfield
Sept. 12	Peru	Joseph Leo White Patsy Ann O'Keefe	Adams Hinsdale
Sept. 12	Pittsfield	Earle Morey Vrooman Frances Elizabeth Smith	Hinsdale Pittsfield
Oct. 6	Hinsdale	Herbert Louis Liebenow Pauline Baker	Pittsfield Pittsfield
Nov. 16	Hinsdale	James Paul Kemp Barbara Ann Nason	Hinsdale Hinsdale
Nov. 21	Pittsfield	Douglas James Carver Thelma Margaret Hover	Hinsdale Pittsfield

Deaths

<i>Date</i>	<i>Name</i>	<i>Yrs.</i>	<i>Mos.</i>	<i>Days</i>
Feb. 8	Dennis J. Curtin	64	2	23
Feb. 23	Georgia French Tracey	85	7	26
Mar. 4	Cora Persip Gray	91	—	—
April 16	May E. Sayres	87	10	24
May 4	George H. Lathrop, Sr.	62	—	—
May 20	Erminegilda DeGiorgis	82	—	—
June 29	Thomas J. Donnelly	90	—	—
July 20	Robert Clark Richmond	53	7	25
July 23	Mary L. Maynard	84	4	24
Aug. 9	William H. Keenan	65	0	18
Oct. 10	Maurice P. Bean	62	5	22
Oct. 17	Theodore Persip	59	7	6
Oct. 28	Frederick Drosehn	56	0	24
Nov. 3	Richard (NMI) Ryan	68	—	—
Dec. 10	Tamma (Backus) Barnes	74	5	24

Births 31

Deaths 15

Marriages 23

LICENSES ISSUED BY SELECTMAN

Jan.	1	Alfred J. and Madeline M. Basiliere	
		Weekday Amusement	\$ 2.00
		Sunday Amusement	2.00
		Restaurant for sale of All Alcoholic Beverages	275.00
Jan.	1	John and Annie Naughton	
		Package Store for sale of All Alcoholic Beverages	150.00
Jan.	1	Hilda E. Dame	
		Package Store for sale of All Alcoholic Beverages	150.00
Jan.	1	Charles J. DeAngelus	
		Club for sale of All Alcoholic Beverages	275.00
		Weekday Amusement	2.00
		Sunday Amusement	2.00
		Pool Table	2.00
Jan.	1	Louis Costi	
		Restaurant for sale of All Alcoholic Beverages	150.00
		Weekday Amusement	2.00
		Sunday Amusement	2.00
Jan.	26	Berkshire Pioneers	
		Dancing on Sunday	4.00
		Entertainment on Sunday	4.00
Feb.	27	Shell Oil Company	
		Certificate of Registration	2.00
Mar.	4	Bishop's Auto Sales	
		Buying and Selling Used Cars, Parts and Junk	
		Second and Third Class	2.00
April	29	Gaston Robert, Inc.	
		Seasonal All Alcoholic Beverages	125.00
		Weekday Amusement	2.00
		Common Victualler	2.00
		Entertainment on Sunday	2.00
April	30	Bishop's Auto Sales	
		Buying and Selling Used Cars, Parts and Junk	
		Second and Third Class	2.00
May	9	Gaston Robert, Inc.	
		Dancing on Sunday May and June	4.00
May	10	Alfred J. and Madeline M. Basiliere	
		Common Victualler	2.00
May	11	Harry E. Freshler, Sr.	
		Selling Gasoline	2.00
		Selling New and Used Cars	2.00
		Hackney	2.00

May 18	Helen's Lunch and Variety Selling Light Lunches	\$2.00
May 18	Louis Costi Common Victualler	2.00
May 18	Harold Miner Selling Gasoline	2.00
	Selling New and Used Cars	2.00
May 18	Carmel Brothers Selling Gasoline	2.00
May 18	Alton J. Nichols Selling on Sunday	2.00
May 18	Dalton-Hinsdale Bus Line, Inc. Selling Gasoline	2.00
May 18	Hinsdale Home Club, Inc. Common Victualler	2.00
May 20	Amelia Brazee Ashmere Snack Bar Weekday Amusement	2.00
	Selling Light Lunches	2.00
	Selling on Sunday	2.00
May 28	Holland Geer Buying and Selling Used Cars	2.00
June 1	Frank R. and Stella Camp Selling Light Lunches	2.00
	Selling on Sunday	2.00
June 6	Hinsdale Home Club, Inc. Dancing on Sunday June, July and August	6.00
June 6	Louis Costi, Luigi's Dancing on Sunday July and August	4.00
June 11	Brown Oil Company Selling Gasoline	2.00
June 17	Lion's Club Selling Beer One Day Only	3.00
June 23	Gaston Robert, Inc. Dancing on Sunday July and August	4.00
	Band Four Sundays in July	8.00
July 3	Amelia Brazee Ashmere Snack Bar Entertainment on Sunday	2.00
	Dancing on Sunday	2.00
Aug. 1	Gaston Robert, Inc. Dancing on Sunday August	2.00
	Band on Sunday August	10.00

Aug. 22	Camp Wyoma	
	One Day Beer License Only	\$ 3.00
Sept. 11	Lion's Club	
	One Day Beer License Only	3.00
Sept. 14	Luigi's	
	Dancing on Sunday September, October, November and December	8.00
Sept. 15	Hinsdale Home Club, Inc. Charles J. DeAngelus	
	Dancing on Sunday September and October	4.00
	Band	16.00
Sept. 16	Charles W. and Madeline B. Mayberry	
	Trailer Court License	3.00
Oct. 6	Lion's Club	
	One Day Beer License	3.00
Oct. 12	Berkshire Pioneers	
	Dancing on Sunday October	2.00
	Entertainment on Sunday	2.00
Oct. 20	Berkshire Pioneers	
	Dancing on Sunday November	2.00
	Entertainment on Sunday	2.00
Nov. 21	Berkshire Pioneers	
	Dancing on Sunday December and January	4.00
	Entertainment on Sunday	4.00
Nov. 23	Allyn W. Smith	
	Auctioneer	2.00

Camp Licenses

June 24	Camp Wyoma	\$.50
June 27	Camp Taconic	.50
June 27	Camp Romaca	.50
June 27	Camp Ashmere, Inc.	.50
June 30	Camp Lenore	.50
Aug. 6	Camp Fernwood	.50

Milk Licenses

May 9	Fairdale Farms	
	Selling Milk	\$.50
	Selling Oleomargarine	.50
May 9	Clement's Dairy	
	Selling Milk	.50
	Selling Oleomargarine	.50

May 9	Pittsfield Milk Exchange	
	Selling Milk	\$.50
	Selling Oleomargarine	.50
May 18	Frissell's Market	
	Selling Milk	.50
	Selling Oleomargarine	.50
May 18	Naughton's Market	
	Selling Milk	.50
	Selling Oleomargarine	.50
May 18	Hinsdale Pharmacy	
	Selling Milk	.50
May 18	Helen's Lunch and Variety	
	Selling Milk	.50
May 20	Ashmere Snack Bar	Amelia Brazee
	Selling Milk	.50
June 16	Berkshire Farms	
	Selling Milk	.50

Dog Licenses

Male	135
Female	14
Spayed Female	75
Kennel	3
Paid to Town Treasurer	\$463.25

Division of Fisheries and Game

Resident Citizen Fishing	114
Resident Citizen Hunting	135
Resident Citizen Sporting	89
Resident Citizen Minor Fishing	29
Resident Citizen Female Fishing	34
Resident Citizen Trapping	3
Special Non-Resident Fishing	7
Non-Resident Citizen Fishing	16
Alien Fishing	1
Non-Resident Citizen Hunting	3
Duplicate	4
Resident Citizen Sporting—Free	10
Resident Citizen Fishing—OAA, Paraplegic, Blind	1
Archery Deer Stamps	11
Paid to Division of Fisheries and Game	\$2,032.00

REPORT OF AN AUDIT

To the Board of Selectmen

Mr. Garrett F. Collins, *Chairman*
Hinsdale, Massachusetts

Gentlemen:

I submit herewith my report of an audit of the books and accounts of the town of Hinsdale for the period from August 23, 1962 to February 26, 1964, made in accordance with the provisions of Chapter 44, General Laws. This is in the form of a report made to me by Mr. William Schwartz, Assistant Chief of Bureau.

Very truly yours,

ARTHUR H. MACKINNON,
Director of Accounts

Mr. Arthur H. MacKinnon
Director of Accounts
Department of Corporations and Taxation
Boston, Massachusetts

Sir:

In accordance with your instructions, I have made an audit of the books and accounts of the town of Hinsdale for the period from August 23, 1962, the date of the previous examination, to February 26, 1964, preparatory to a recommitment of the outstanding taxes and excise to the newly elected tax collector, and submit the following report thereon:

The records of financial transactions of the several departments collecting or disbursing money for the town or committing bills for collection were examined, checked, and verified.

The books and accounts of the town treasurer were examined and checked in detail. The recorded receipts were analyzed and compared with the records of the departments collecting money for the town and with other sources from which money was paid into the town treasury, while the payments were compared with the selectmen's warrants authorizing the disbursement of town funds. The cash book additions were verified, and the cash balance on February 26, 1964 was proved by reconciliation of the bank balance with a statement furnished by the depository, by examination of the savings bank book, and by actual count of the cash in the office.

The recorded receipts for temporary loans were checked, and the payments on account of maturing debt, temporary loans, and interest were compared with the amounts falling due and with the cancelled securities on file.

The records of payroll deductions on account of Federal and State taxes and the county retirement system were examined. The deductions were listed, the payments to the proper agencies were verified, and the balances in the general treasury were proved.

The tax title and tax possession records were examined and checked. The amounts transferred from taxes were compared with the records of the tax collector, and the amounts received on account of redemptions and sales were checked with the treasurer's receipts. The tax titles and tax possessions on hand were listed and compared with the records at the Registry of Deeds.

The savings bank book representing the investment of the Stabilization Fund in the custody of the town treasurer was examined and listed, the income being proved.

The books and accounts of the tax collector were examined and checked in detail. The accounts outstanding at the time of the previous examination, as well as all subsequent commitment lists of taxes and excise, were audited and proved with the assessors' warrants issued for their collection. The collections, as recorded, were compared with the payments to the treasurer, the abatements were checked with the assessors' records of abatements granted, the transfers to the tax title account were proved, and the outstanding accounts were listed and proved.

Further verification of the outstanding accounts was obtained by mailing notices to a number of persons whose names appeared on the books as owing money to the town, and from the replies received it appears that the accounts, as listed, are correct.

Aggregates of the outstanding tax and excise levies were furnished to the board of assessors for the purpose of recommitment, and detailed lists were furnished to the newly elected tax collector for his information.

The financial records of the town clerk were examined and checked. The recorded receipts for selectmen's licenses, as well as for dog and sporting licenses, were checked, and the payments to the Division of Fisheries and Game and to the town treasurer were verified. The cash on hand February 26, 1964 was proved by actual count.

The appropriations were listed from the town clerk's record of town meetings, and the amounts voted were compared with the aggregate appropriations raised by the assessors in the determination of the tax rate for 1963.

The surety bonds on file for the several town officials required to furnish them for the faithful performance of their duties were examined and found to be in proper form.

The records of receipts of the sealer of weights and measures, as well as of the police, public welfare, veterans' services, school, and cemetery departments, and of all other departments collecting money for the town or committing bills

for collection, were examined and checked with the treasurer's cash receipts. The outstanding accounts were listed and proved, and the cash on hand in the several departments was proved by actual count.

Ledger accounts were compiled, and a balance sheet, which is appended to this report, was prepared showing the financial condition of the town on February 26, 1964.

Appended to this report, in addition to the balance sheet, are tables showing a reconciliation of the treasurer's cash, summaries of the tax, excise, and departmental accounts, as well as a schedule showing the transactions and condition of the investment fund.

On behalf of my assistants and for myself, I wish to express appreciation for the cooperation extended by all town officials during the progress of the audit.

Respectfully submitted,

WILLIAM SCHWARTZ,
Assistant Chief of Bureau

TOWN OF HINSDALE
Balance Sheet—February 26, 1964
GENERAL ACCOUNTS

Assets		Liabilities and Reserves	
Cash	\$52,077.92	Payroll Deductions:	
Accounts Receivable:		Federal Taxes	\$257.65
Taxes:		State Taxes	23.70
Levy of 1955:		County Retirement System	49.04
Real Estate	5.22		\$ 330.39
Levy of 1956:			
Real Estate	54.60	Overpayments—to be Refunded:	
Levy of 1958:		Motor Vehicle and Trailer Excise 1963	26.67
Real Estate	7.92	Dog Licenses—Due County	26.75
Levy of 1959:		Stabilization Fund	17,020.35
Real Estate	23.45		
Levy of 1960:			
Real Estate	21.60	Federal Grants:	
Levy of 1961:		Disability Assistance:	
Poll	\$ 8.00	Administration	\$ 33.11
Personal Property	211.67	Assistance	2,006.35
Real Estate	261.00		
	480.67	Aid to Dependent Children:	
Levy of 1962:		Administration	41.63
Poll	\$ 4.00	Aid	1,721.79
Personal Property	903.06		
Real Estate	7,895.74	Old Age Assistance:	
	8,802.80	Administration	141.90
Levy of 1963:		Assistance	8,352.42
Poll	\$ 10.00	Medical Assistance for the Aged:	
Personal Property	1,799.16	Administration	43.85
Real Estate	27,730.18	Assistance	3,939.65
	29,539.34	Schools:	
Motor Vehicle and Trailer Excise:		Public Law 81-874	6,834.67
Levy of 1961	\$ 2.00		23,115.37
Levy of 1962	763.73		
Levy of 1963	4,909.30		
	5,675.03		

Farm Animal Excise:		
Levy of 1962	\$18.13	
Levy of 1963	20.30	
	<hr/>	38.43
Tax Titles and Possessions:		
Tax Titles:		
Town	\$16,882.38	
Fire District	87.06	
Tax Possessions	1,121.98	
	<hr/>	18,091.42
Departmental:		
General Relief	\$ 244.42	
Disability Assistance	55.27	
Aid to Dependent Children	1,229.40	
Old Age Assistance	100.95	
Veterans' Services	2,856.88	
School	677.69	
	<hr/>	5,164.61
Aid to Highways:		
State	\$19,175.00	
County	5,500.00	
	<hr/>	24,675.00
Revenue 1964:		
Appropriations Voted	\$325,812.79	
Deduct:		
Estimated Receipts		
Collected	—12,059.32	
Available Funds Voted	—17,525.00	
	<hr/>	296,228.47
Underestimate 1963:		
State Recreation Areas Assessment		83.33
Overdrawn Appropriations:		
Highways 1963:		
Chapter 81	\$10,158.06	
Chapter 90 Maintenance	3,980.27	
Chapter 90 Construction	9,969.94	
	<hr/>	24,107.97
		<hr/>
		\$465,077.78

School Lunch Program		3,137.12
Sale of Cemetery Lots Fund		1,067.41
Overestimates 1963:		
Mosquito Control Project		
Assessment	\$300.18	
County Tax	234.18	
	<hr/>	534.36
Appropriation Balances:		
Revenue—General		278,188.73
Road Machinery Fund		303.38
Reserve Fund—Overlay Surplus		7,736.92
Overlays Reserved for Abatements:		
Levy of 1955	\$ 5.22	
Levy of 1958	7.92	
Levy of 1959	23.45	
Levy of 1960	21.60	
Levy of 1961	480.61	
Levy of 1962	2,427.54	
Levy of 1963	1,216.82	
	<hr/>	4,183.16
Revenue Reserved Until Collected:		
Motor Vehicle and Trailer		
Excise	\$ 5,675.03	
Farm Animal Excise	38.43	
Tax Title and Possession	18,091.42	
Departmental	5,164.61	
Aid to Highways	24,675.00	
	<hr/>	53,644.49
Surplus Revenue		75,762.68
		<hr/>
		\$465,077.78

DEBT ACCOUNTS

Net Funded or Fixed Debt:
Inside Debt Limit

\$1,000.00

Highway Equipment Loan

1,000.00

INVESTMENTS ACCOUNT

Investment Funds:
Cash and Securities

\$90,264.34

Stabilization Fund

*\$90,264.34

*Includes \$17,020.35 in General Treasury

TREASURER'S REPORT

M. Nancy Carroll—Treasurer

Reconciliation of Treasurer's Cash

Receipts for 1964

Taxes:

1961 Real Estate	\$ 261.00
Personal	122.07
Excise	14.38
Interest	31.53
1962 Real Estate	8,757.48
Excise	546.64
Personal	499.14
Poll	4.00
Interest	582.52
Demand	.70
Farm Excise	18.13
1963 Real Estate	23,724.01
Excise	6,584.12
Personal	423.45
Poll	10.00
Farm Excise	3.00
Interest	753.92
Demand	1.75
1964 Real Estate	153,462.85
Excise	16,580.53
Personal	23,672.70
Poll	85.50
Farm Excise	33.25
Interest	49.76

Tax Titles:

Land of Low Value	1,904.11
Sale—Land of Low Value	129.53

Trailer Parks

24.00

Commonwealth of Massachusetts:

Chapter 90—Project Payment—Cont. 21160	1,993.43
Chapter 90—Project Payment	7,984.67
Chapter 81—Highways—Cont. 7700	6,977.02
Chapter 81—Highways—Reimbursement	10,163.78
School Aid—Chapter 70—Income Tax Fund	25,720.39
Business Corp. Tax Fund	8,286.15
Civil Defense Agency	1.65
Meal Tax	2,429.03
School Aid—Chapter 69 and 71	3,809.61

Commissioner Veterans' Service	\$4,680.14
D.P.W.—1963 Highway Improvement	
Ln. Ch. 822 Sec. 5	4,768.46
Vocational Education:	
Tuition	883.80
Transportation	397.60
Tuition of Children—Child Guardianship	278.88
Tuition—Town of Peru	5,961.62
Income Tax—State Tax Basis	1,500.00
State Tax	2,713.46
Loss of Taxes	39.38
Temporary Aid and Transportation	172.80
Transportation of Pupils	8,195.15
State Aid—Free Public Libraries	500.00
Welfare:	
Old Age Assistance	9,775.44
Aid to Dependent Children	2,363.90
Disability Assistance	961.20
Medical Aid to the Aged	8,674.11
Welfare—Administration:	
Old Age Assistance	44.30
Aid to Dependent Children	2.25
Disability Assistance	10.90
Medical Aid to the Aged	34.12
Welfare—U. S. Grants:	
Old Age Assistance	16,255.00
Aid to Dependent Children	3,147.55
Disability Assistance	2,470.50
Medical Aid to the Aged	11,513.32
County of Berkshire:	
Dog Account	500.71
Cont. 21160	1,993.43
Cont. 21603	2,992.41
Cont. 21677	1,999.85
District Court of Central Berkshire Defendants	100.00
Town of Hinsdale:	
Town Clerk:	
Town licenses	1,488.00
Dog Licenses	410.25
Sealer of Weights and Measures—Fees	12.30
School Lunch Receipts	8,607.66
Veterans' Agent	250.00
Sale of Cemetery Lots	175.00
Tailings Account	527.82

Loans:

Tax Anticipation	\$30,000.00
Anticipation Reimbursement	
Chapter 90 Highway Maintenance	4,000.00
Anticipation Reimbursement	
Chapter 90 Construction	10,500.00
Anticipation Reimbursement	
Chapter 81 Highway Maintenance	10,175.00
Federal Withholding Deductions	13,693.55
State Withholding Deductions	1,733.38
County Retirement Deductions	1,199.85
Employers' Compensation—State Tax	31.11
Road Machinery Earnings	5,392.04
Public Law 874—Special School Aid	2,884.00
Public Law 874—Special School Aid	245.00
Interest on Public Law 874 Sav. Acct.	764.87

Refunds:

Dog Officer	119.00
Overpayments	172.64
Old Age Assistance	746.51
Aid to Dependent Children	615.60
Medical Aid to the Aged	12.65
Disability Assistance	5.45
General Assistance	1,510.61
General Assistance—Appropriation	6.05

Receipts for 1964	\$493,609.42
Balance forward January 1, 1964	71,495.47
	<hr/>
	\$565,104.89
	<hr/>
Payments for 1964	\$458,933.84
Balance Dec. 31, 1964	106,171.05
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	\$565,104.89

Respectfully submitted,

M. NANCY CARROLL,
Treasurer

I have examined this report and find it correct.

ALLYN W. SMITH, Auditor

REPORT OF THE BOARD OF ASSESSORS

Recapitulation Sheet

Total appropriations to be raised by taxation	\$308,287.79
Total appropriations voted to be taken from available funds	24,225.00
State Parks and Reservations—1964	902.54
State Parks and Reservations—Underestimates 1963	83.33
Mosquito Control	910.93
Excise Tax Bills	137.70
State Assessment System	56.56
County Tax	7,732.91
Overlay of Current Year	8,258.11
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Gross amount to be raised	\$350,594.87

Estimated Receipts and Available Funds

Income Tax	\$33,832.98
Corporation Taxes	8,526.90
Reimbursement on account of publicly owned Land	39.39
Old Age Tax	1,723.12
Motor Vehicle and Trailer Excise	20,793.28
Licenses	1,394.00
General Government	54.04
Protection of Persons and Property	65.60
Charities (other than Federal grants)	5,251.65
Old Age Assistance	19,217.45
Veterans' Services	1,714.16
School	13,710.01
Interest	1,439.08
Farm Animal Excise	61.75
Town of Dalton, Lieu of Taxes	1,500.00
City of Pittsfield, Lieu of Taxes	1,350.00
	<hr/>
Total Estimated Receipts	\$110,673.41

Overestimates of previous year:

County Tax	\$234.18
Mosquito Control	300.18

Amounts voted to be taken from Available Funds:

2-10-64 Overlay Reserve	3,500.00
2-10-64 Road Machinery Fund	3,000.00
2-10-64 Road Machinery Fund	1,025.00
2-10-64 Free Cash	10,000.00
7-10-63 Free Cash	5,700.00
11-19-63 Free Cash	1,000.00

Total Available Funds	<u>\$24,759.36</u>
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Total Estimated Receipts and Available Funds	<u>\$135,432.77</u>
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Net Amount to be Raised by Taxation on Property	\$215,162.10
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Personal Property Tax	\$ 25,350.30
Real Estate Tax	189,811.80

Total Taxes Levied on Property	<u>\$215,162.10</u>
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Table of Aggregates

of Polls, Property, and Taxes as Assessed January 1, 1964

Number of Persons Assessed:

On Personal Estate Only	7
On Real Estate Only	879
On Both Personal and Real Estate	205

Total Number of Persons Assessed	<u>1091</u>
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Value of Assessed Personal Estate:

Stock in Trade	\$12,530.00
Machinery	21,290.00
Live Stock	4,700.00
All Other Tangible Personal Property	243,150.00

Total Value of Assessed Personal Property	<u>\$281,670.00</u>
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Value of Assessed Real Estate:

Land exclusive of Buildings	\$ 580,120.00
Buildings exclusive of Land	1,528,900.00

Total Value of Assessed Real Estate	<u>2,109,020.00</u>
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Total Valuation of Assessed Estate	<u>\$2,390,690.00</u>
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Tax Rate Per \$1,000	\$90.00
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**Taxes for State, County, and City or Town Purposes,
Including Overlay:**

On Personal Estate	\$ 25,350.30
On Real Estate	189,811.80

Total Taxes Assessed	\$215,162.10
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Number of Live Stock Assessed:

	<i>General</i>	<i>Farm Animal</i>
Horses	9	1
Neat Cattle (1 year old, or over)		
Cows	22	52
Bulls-steers	6	2
Swine (6 months old, or over)	8	Goat 1
Sheep (6 months old, or over)	17	Beef 2
Fowl	80	10
Goats	13	
Pony	1	
Ducks	2	
Beef	4	
Bull	1	
Mink		275
Number of Acres of Land Assesseed		13,650
Number of Dwelling Houses Assessed		402

Respectfully submitted,

WILLYS M. BELLINGER
GARRETT F. COLLINS
VICTOR P. DAM
Board of Assessors

REPORT OF THE INSPECTOR OF CATTLE & SLAUGHTERING

To the Town of Hinsdale:

I have inspected and found the following animals:

Cows, 2 years or older	96
Heifers, 1 year old or younger	25
Heifers 1 to 2 years old	17
Beef Cattle	24
Goats	12
Sheep	13
Horses and Ponies	8
Swine	7
Dairy Bulls	2
Donkey	1

Respectfully submitted,

EDWIN C. DROSEHN,
Inspector

4000 Operation and Maintenance of Plant		\$11,939.75
4110111 Salaries	\$6,393.70	
4120115 Utility, Supplies	1,517.22	
4130115 Supplies, fuel	2,835.94	
4220115 Maintenance of Building, supplies	600.00	
4220114 Trash removal	200.00	
4220114 Clocks	35.00	
4220118 Repairs	240.86	
4220118 Repairs	117.03	
7300 Equipment		\$223.00
7300115 Band Cabinet	\$223.00	
6900 Transportation to Non-Public Schools		\$1,254.64
6960104 Parent Arranged	101.00	
6970304 Contracted	1,153.64	
9000 Vocational		\$509.70
9000339 Tuition	\$408.10	
3370334 Transportation	101.60	
Total Expenditures		\$109,688.73
Appropriation \$107,132.61	Budget	\$113,967.00
Public Law 874 2,556.12	Expended	109,688.73
Expended \$109,688.73	Unexpended	\$4,278.27
	Unexpended—remains in	
	Public Law 874	\$4,278.27

Public Law 874 Report

Balance January 1, 1964		\$6,834.67
Receipts	\$2,884.00	
	245.00	
		3,129.00
Total Receipts		\$9,963.67
Expenditures		2,556.12
Balance January 1, 1965		\$7,407.55

NET COST TO THE TOWN OF HINSDALE
For the support of Schools for the year 1964

Expenditures \$109,688.73

Reimbursement to the General Fund from the
Commonwealth of Massachusetts:

Receipts:

State Aid—Chapter 70	\$25,720.39
Union Supt. Salary and Expenses	2,884.00
All School Transportation	8,195.15
Tuition and Transportation—Vocational	1,281.40
State Wards	172.80
Special Class	3,809.61
Tuition from Peru	4,761.00
Public Law 874	2,556.12

Total Receipts	\$49,380.47
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Net Cost to the Town of Hinsdale for the year 1964	\$60,308.26
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Regional Operating Costs	67,522.09
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Net Cost to the Town of Hinsdale for the operation of schools including the Regional	\$127,830.35
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Regional Capital Costs	19,128.97
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Total	\$146,959.32
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BUDGET FOR 1965

Teachers' Salaries	\$78,650.00
Textbooks	1,000.00
Supplies	1,500.00
Janitors	6,365.00
Fuel	3,100.00
Lights, etc.	1,600.00
Repairs	1,000.00
Library	400.00
Health	2,015.00
Transportation	11,088.00
Tuition	500.00
Miscellaneous Operating Expenses	600.00
School Committee	50.00
Superintendent's Salary and Expense	5,100.00
All Others	3,100.00

Total.	\$116,918.00
Public Law 874	4,000.00

Appropriation	\$112,918.00
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NEW ACCOUNTING SYSTEM

BUDGET 1965

1000 Administration		
1100006	School Committee	\$ 50.00
1200001	Superintendent's Salary	4,400.00
1200002	Clerical	2,784.00
1200006	Expenses	700.00
2000 Instruction		
2200111	Principal and Vice-Principal (differential)	1,400.00
2300111	Teachers' Salaries	68,600.00
2300114	Teachers' Contracted Services	585.00
2300115	Teaching Supplies	1,500.00
2300121	Salaries, Special Class and Speech	7,665.00
2300115	Library Supplies	400.00
2400115	Textbooks	1,000.00
2600118	Audio-Visual Equip.	616.00
3000 Other School Services		
3100111	Attendance Officer	100.00
3200111	Health Salaries	1,840.00
3360114	Parent Arranged Transportation	810.00
3200115	Health Supplies	175.00
3370114	Contracted Transportation Elementary	7,558.00
3570111	Athletics, Salary	400.00
4000 Operation and Maintenance of Building		
4110111	Salaries	6,365.00
4120115	Supplies, fuel	3,100.00
4220114	Utilities, supplies	1,600.00
4220115	Maintenance of Building Supp.	600.00
4220114	Rubbish Removal	200.00
4220118	Repairs	1,000.00
4220118	Floor machine	250.00
9000 Vocational		
9000339	Tuition	500.00
3370334	Transportation	560.00
6900 Transportation to Non-Public Schools		
6970304	Contracted Transportation	2,160.00
Total Budget for 1965		<hr/> \$116,918.00
Public Law 874		4,000.00
Total Appropriation		<hr/> \$112,918.00

**Estimated Net Cost to the Town of Hinsdale for the support
of schools for the year 1965.**

Budget	\$116,918.00
Estimated reimbursements to the General Fund from the Commonwealth of Massachusetts	
State Aid —Chapter 70	\$26,804.00
Union Superintendent, Salary and Expenses	3,120.00
All school transportation	8,200.00
Tuition—State Wards	250.00
Special Class and Speech	3,800.00
Tuition from Peru	3,600.00
• Public Law 874	4,000.00
	<hr/>
Total estimated receipts	\$ 50,274.00
	<hr/>
Estimated net cost to the Town of Hinsdale for the operation of schools for the year 1965	\$66,644.00
Regional Operating Costs	71,212.04
	<hr/>
Net cost for the operation of schools including Regional	\$137,856.04
Regional Capital Costs	18,468.96
	<hr/>
1965 estimated total costs for schools	\$156,325.00

Respectfully submitted,

JOHN R. NAUGHTON, *Chairman*
ROWLAND B. ARMACOST
JAMES R. BAUMANN