

ANNUAL REPORTS

OF THE TOWN OF

MIDDLEFIELD

MASSACHUSETTS



FOR THE YEAR ENDING

DECEMBER 31, 1975

ANNUAL REPORTS

of the

TOWN OF

Middlefield

Massachusetts



for the year ending

DECEMBER 31, 1975

BERKSHIRE PRINT & MAIL CO.
765 TYLER STREET
PITTSFIELD, MASS. 01201
TEL. 413-442-1716

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TOWN WARRANT

COMMONWEALTH OF MASSACHUSETTS

Hampshire, SS.

To either of the Constables of the Town of Middlefield

Greetings:

In the name of the Commonwealth of Massachusetts, you hare hereby required to notify and warn the inhabitants of said Town, qualified to vote in Elections and Town affairs, to meet in the Middlefield Elementary School in said Middlefield on Saturday, the first day of May, next, at 11:45 in the forenoon then and there to act on the following articles, to wit:

Art. 1. To choose on one ballot a Town Clerk, Moderator, Auditor, Tree Warden, Assessor and Cemetery Commissioner for a term of one year.

A Selectman, Assessor, Tax Collector, Trustee of Public Library, Cemetery Commissioner and a member of the Zoning Board of Appeals for a term of three years.

Two members of the Planning Board and a member of the Finance Committee for a term of three years.

The polls will open at 12:00 P.M. and may be closed at 5:00 o'clock P.M. The business meeting will start at 1:30 o'clock P.M.

Art. 2. To hear the reports of the Selectmen, Assessors, Treasurer, School Committee and Tax Collector and act thereon.

Art. 3. To determine the disposition of the Dog Fund.

Art. 4. 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 of the fiscal year beginning, July 1, 1976 in accordance with the provisions of the General Laws, Chapter 44, Section 4, and to issue a note or notes therefor, payable within one year and to re-new any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 4, Section 17.

Art. 5. To see if the Town will vote to raise and appropriate the sum of \$100,412.52 for the Gateway Regional School for the period July1, 1976 through June 30, 1977.

Art. 6. To determine the manner of repairing the highways and bridges and pass any vote in relation to same.

Art. 7. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the Treasury a sum of \$6,900 for oiling and maintenance of Chapter 90 roads.

Art. 8. To see if the Town will vote to transfer from funds received from Chapter 825, Section 1, the sum of \$9,765 for the repair and maintenance of Town Roads and Bridges.

Art. 9. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the Treasury, a sum of \$3,000.00 for the Machinery Expense Account.

Art. 10. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for School Building Notes No. 165 - 169 and the sum of \$85.00 for interest on these same notes.

Art. 11. To see if the Town will vote to raise and appropriate a sum of money for the salaries of Elected Town Officers and to determine the amount of salary for each Elective Officer.

Moderator	\$ 40.00	Secretary, Assessors	\$ 35.00
Town Clerk	250.00	Chairman, Selectmen	400.00
Treasurer	825.00	2nd Selectman	200.00
Tax Collector	825.00	3rd Selectman	200.00
Chairman, Assessors	300.00	Auditor	30.00
2nd Assessor	300.00	Constable, 1st	60.00
3rd Assessor	300.00	Constable, 2nd	60.00

Art. 12. To see if the Town will vote to raise and appropriate the following sums of money to defray the expenses of the Town for the fiscal year, July 1, 1976 to June 30, 1977:

HIGHWAYS AND RELATED EXPENSES:

Snow Removal \$12,000.00

PUBLIC BUILDINGS:

Maintenance 1,500.00

NATURAL RESOURCES:

Tree Warden 100.00

Insect Pest Control 95.00

Dutch Elm Control 150.29

Forest Fire Protection 10.00

Conservation Commission 25.00

GOVERNMENT:

General Government 2,000.00

Registrations and Elections 300.00

Health and Sanitation 50.00

Middlefield Disposal Area, Rent 400.00

Middlefield Disposal Area, Maintenance 1,500.00

Town Counsel 150.00

Hampshire County Retirement 1,598.40

Interest, Short Term Loans 2,000.00

MISCELLANEOUS:

Fire Department	1,200.00
Fire Department Chief's Salary	200.00
Library	175.00
Cemetery Commission	200.00
Planning Board	25.00
War Memorials and Playgrounds	100.00
Street Lights	1,094.48
Civil Defense	150.00
Printing	600.00
Veterans agent	10.00

Art. 13. To see if the Town will vote to accept the sum of \$300.00 from Carl Sternagle to be deposited and interest used for Perpetual Care of Cemetery Lot.

Art. 14. To see if the Town will vote to transfer \$225.00 from the Library Fund to the Library Account to attain the four year average as required by the State Grant legislation under General Laws, Chapter 78, Section 19A, (2) as amended by Chapter 636, Acts of 1970.

Art. 15. To see if the Town will vote to raise and appropriate the sum of \$300.00 for use as a police fund.

Art. 16. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for Reserve Fund.

Art. 17. To see if the Town will vote to amend the "Agreement Among the Towns of Huntington, Middlefield, Montgomery, Russell, Worthington, Chester and Blandford, Massachusetts with respect to the formation of a Regional School District," established July 11, 1957 as amended from time to time, by changing the date October 1 as it appears in "Section IV - Appointment and Payment of Costs Incurred by the District," section "D", third sentence, to March 1, that the third sentence shall read "Each member Town's share for each fiscal year shall be determined by computing the ratio which that town's public school population on March 1 of the fiscal year preceding the fiscal year for which the apportionment is determined bears to the total public school population from all the member towns on the same date.

Art. 18. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the Treasury, a sum not to exceed \$300.00 to be used as our share of the garage for the Huntington Lion's Club Ambulance.

Art. 19. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the Treasury, a sum not to exceed \$8,000.00 to cover all Town insurance.

Art. 20. To see if the Town will vote to raise and appropriate the sum of \$162.00 or any other sum to be expended under the direction of the Westfield Area Mental Health and Retardation Board in joining with other area communities in providing for the expenses of the comprehensive mental health and mental retardation services established under the provisions of Chapter 735 of the acts of 1966 as amended, to authorize any arrangement in connection therewith and to take any action any way relating thereto.

Art. 21. To transact any other business that may legally come before said meeting.

Other articles may be added to this warrant.

And you are directed to serve this warrant by posting attested copies of same in the Town Post Office, on the bulletin board at the Elementary School and in a designated place in the Bancroft section of the Town, seven 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 or before the time of holding said meeting.

Given under our hands at Middlefield the fifteenth day of April, in the year of our Lord, one thousand, nine hundred and seventy-six.

Gordon P. Miller
Jan Elovirta
Charles E. Cook

Selectmen of Middlefield

T O W N O F F I C E R S F O R 1 9 7 5

TOWN CLERK

Edith P. Rice Term expires 1976

MODERATOR

John E. Rice Term expires 1976

TOWN TREASURER

Josephine Z. DeMoss Term expires 1977

SELECTMEN
and COMMISSIONERS OF PUBLIC WELFARE

Gordon P. Miller Term expires 1976
Charles E. Cook Term expires 1978
Jan Elovirta Term expires 1977

BOARD OF HEALTH AND FENCE VIEWERS
The Selectmen

ASSESSORS

Wayne E. Main, Chairman Term expires 1978
Maurice H. Pease Term expires 1976
William H. Slater, resigned Term expires 1977

GATEWAY REGIONAL SCHOOL COMMITTEE

John E. DeMoss Term expires 1977
William R. Denault Term expires 1978

COLLECTOR OF TAXES

Neil G. Nickerson Term expires 1976

CONSTABLES

Charles E. Cook Term expires 1977
Donald A. Savery Term expires 1977

AUDITOR

Deborah Elovirta Term expires 1976

TREE WARDEN

Donald A. Savery Term expires 1976

TRUSTEES OF PUBLIC LIBRARY

Grace H. Olds, Chairman Term expires 1978
Constance N. Vreeland Term expires 1976
Julia Y. Andersen Term expires 1977

CEMETERY COMMISSIONERS

Cecil E. Alderman, Chairman, resigned
Hugh S. Miller
George L. Bell

Term expires 1977
Term expires 1978
Term expires 1976

PLANNING BOARD

Michael P. Hale, Chairman
Lois A. Stein
Carol Varsano
Richard S. Bellows
Mary Louise Kearns
H. Francis Pease, resigned

Term expires 1977
Term expires 1978
Term expires 1978
Term expires 1976
Term expires 1976
Term expires 1977

ZONING BOARD OF APPEALS

Maurice H. Pease, Secretary
Howard F. Pease, Jr.
Edith Rice, Alternate
Perley Boyer, alternate
Roger Merrill

Term expires 1976
Term expires 1977

Term expires 1978

FINANCE COMMITTEE

John E. DeMoss, Chairman
Joseph J. Kearns, Chairman
John E. Rice
Perley Boyer
Joan Hobart, Secretary

Term expires 1978
Term expires 1976
Term expires 1977
Term expires 1978
Term expires 1976

OFFICERS APPOINTED

SUPT. OF STREETS and SNOW
FIRE CHIEF
ASSISTANT CHIEF
CHIEF OF POLICE
INSPECTOR OF ANIMALS
INSPECTOR OF SLAUGHTERING
INSPECTOR OF MILK
BUILDING AND PLUMBING INSPECTOR
WIRING INSPECTOR
SUPT. OF DUTCH ELM AND INSECT PEST CONTROL
FOREST WARDEN
DOG OFFICER
BOARD OF HEALTH AGENT
MEASURERS OF WOOD AND BARK

SURVEYORS OF LUMBER

FIELD DRIVERS

SPECIAL POLICE

Brewster C. Pease
G. Robert Olds, resigned
Wayne Main
John DeMoss
Charles E. Cook
Charles E. Cook
W. Russell Ferris
Tony Scapin, Jr.
Edward Drosehn
Supt. of Streets
Charles H. Winn
Donald A. Savery
Helen P. Cook
Michael F. Nevers
Ira W. Pease
Donald C. Miller
Michael F. Nevers
Michael F. Nevers
Brewster C. Pease
Robert Miller
Howard F. Pease, Jr.
G. Robert Olds

CONSERVATION COMMITTEE

Richard A. Waite
Leon A. Gardner
Nancy J. Olds
Joan Hobart
Julia Donovan
George L. Bell, Jr.
Angela Savery

REGISTRARS OF VOTERS

Josephine Z. DeMoss, Chairman	Term expires 1978
Janet Gardner	Term expires 1977
Perley P. Boyers	Term expires 1976
Edith P. Rice, Town Clerk	

HISTORICAL COMMISSION

Mary Louise Kearns	Term expires 1976
Edward J. Batorski	Term expires 1976
Ethel M. Pease	Term expires 1976
Nancy J. Olds	Term expires 1978
H. Francis Pease	Term expires 1978
Carol Varsano	Term expires 1977
Richard A. Waite	Term expires 1977

1975 REPORT OF THE TOWN CLERK

BIRTHS

January 23 Anthony Rocco Torben Russo, son of Anthony R. and Ellen A. Russo.

February 6 Heidi Anne Winn, daughter of Charles H. and Nancy L. Winn.

May 4 Michael Francis Pensivy, son of Michael F. and Barbara A. Pensivy.

August 20 Robert Ernest Cook, son of Wendell R. and Carole A. Cook.

November 24 Amy June Smith, daughter of Walter D. and Sandra S. Smith.

MARRIAGES

June 14 Paul Linwood Starbird, Jr. and Dolores Ann Daigle

November David Ingalls Hubbard and Norma F. Moon Davenport

NO RECORDED DEATHS

DOG LICENSES 1975

34 Males at \$3.00 each	\$ 102.00	
8 Females at \$6.00 each	48.00	
21 Spayed Females at \$3.00 each	63.00	
1 Kennel at \$10.00 each	10.00	
1 Kennel at \$25.00 each	<u>25.00</u>	\$ 248.00
Clerk's Fees at 35¢ each		22.75
Paid to Town Treasurer		\$ 225.25

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RECOMMENDATIONS

It will be seen
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SPORTING LICENSES

32 Resident Fishing Licenses at \$8.25 each	\$	264.00
20 Resident Hunting Licenses at \$8.25 each		165.00
36 Resident Sporting Licenses at \$13.50		486.00
5 Resident Minor Fishing Licenses at \$6.25 each		31.25
2 Non-Resident Fishing Licenses at \$14.25		28.50
1 Non-Resident 7-Day Fishing License at \$8.25 each		8.25
2 Non-Resident Hunting Licenses at \$35.25 each		70.50
2 Duplicate Licenses at \$1.00 each		2.00
1 Archery Stamp at \$5.10		5.10
3 Waterfowl Stamps at \$1.25 each		3.75
		\$1,064.35
Clerk's Fees at 25¢ each		25.25
Clerk's Fees at 10¢ each		.10
		25.35
Paid to Division of Fisheries and Game		\$1,039.00
8 Sporting Licenses were issued to residents who were over seventy and receive them at no cost.		

REPORT OF SPECIAL TOWN MEETINGS HELD IN 1975

- March 8 Held at 4:50 following adjournment of Annual Town Meeting.
Voted to transfer the sum of \$2,500.00 from the Machinery Earnings Account to the Machinery Expense Account.
Voted to transfer the sum of \$500.00 from the Revenue Sharing Account to the Fire Department to equip the Civil Defense truck to be used as a tank truck.
- May 5 Adjourned Annual Town Meeting to vote on Article 5 and part of Article 9.
Voted to raise and appropriate the sum of \$88,376.00 for the Gateway Regional School for the period July 1, 1975 through June 30, 1976. (Article 5)
Voted to raise and appropriate the sum of \$10,000.00 for repair and maintenance of roads and bridges. (Article 9)
- September 2 Voted to rescind the vote on Article 5 of the Annual Town Meeting to raise and appropriate the sum of \$88,375.00 for the Gateway Regional School.
Voted to raise and appropriate the sum of \$73,743.08 for the Gateway Regional School for the period July 1, 1975 through June 30, 1976.
Voted not to rescind the vote on the portion of Article 9 of the Annual Town Meeting which voted to raise and appropriate or transfer from unappropriated funds in the Treasury the sum of \$10,000.00, or any other sum, for the repair and maintenance of Town roads and bridges.
Voted to postpone indefinitely any action to raise and appropriate or transfer from unappropriated funds in the Treasury, the sum of \$7,000.00 for the repair and Maintenance of Town roads and bridges.
Voted to transfer the sum of \$2,000.00 from the Revenue Sharing Account to the Reserve Fund.
Voted to transfer the sum of \$1,000.00 from the Revenue Sharing Account to the Printing Account.
- December 16 Voted to accept the bid of \$1,651.00 for sale of 1960 Ford F800 Howe Coleman truck with dump body and wing.
Voted to purchase a new five yard sander body for a sum not to exceed \$3,651.00.
Voted to transfer the sum of \$1,651.00 received from the sale of the 1960 Ford truck from the General Fund to the Machinery Expense Fund toward the purchase of the sander body.

December 16 continued

Voted to transfer a sum not to exceed \$2,000.00 from the Revenue Sharing Account to the Machinery Expense Account toward the purchase of the sander body.

Voted to transfer the sum of \$3,000.00 from the Machinery Earnings Account to the Machinery Expense Account for general operating expenses.

Respectfully submitted,

Edith P. Rice
Town Clerk

REPORT OF THE FINANCE COMMITTEE

Recommendations:

- 1 - Education: That the town vote to raise and appropriate the sum approved by the Gateway Regional School Committee. Also, that the residents encourage the School Committee to put renewed emphasis on instruction especially at the high school level.
- 2 - Insurance: That all insurance be put out to bid as one package.
- 3 - Fire Department: That they be commended for a fine job especially in the refurbishing of the new truck with special thanks to Howard Pease for his generous efforts on this project which has saved the townspeople considerable money.
- 4 - Highways: With reduced State monies available this year road expenditures of necessity must be curtailed. The Finance Committee recommends continued utilization of available State funds under Chapters 765 and 825 and that no additional monies be raised by the town.
- 5 - Salaries: After many postponements that the town salaries be raised according to the proposed schedule:

Salary Schedule
Finance Committee Suggestions

Moderator	\$ 40.00	Secretary, Assessors	\$ 100.00
Town Clerk	250.00	Chairman, Selectman	400.00
Treasurer	900.00	2nd Selectman	200.00
Tax Collector	900.00	3rd Selectman	200.00
Chairman, Assessors	250.00	Auditor	30.00
2nd Assessor	250.00	Constable, 1st	60.00
3rd Assessor	250.00	Constable, 2nd	60.00
		Total	\$3,890.00

During the past year the Finance Committee has met monthly (frequently more often). We have attempted to carefully evaluate all matters brought to us by the Selectmen. A careful review was made of all Town warrants and Treasurer's reports. One member of the town committee served on the Gateway Regional Finance Committee and attended the budget discussions of the School Committee.

Respectfully submitted,

Joseph Kearns, Chairman
Joan Hobart, Secretary
Perley P. Boyer
John E. DeMoss
John E. Rice

FINANCE COMMITTEE BUDGET RECOMMENDATIONS
FOR FISCAL YEAR 1977 (7/1/76-6/30/77)

<u>EDUCATION</u>	
Gateway Regional School	\$ 85,755.74
Vocational	14,657.78
Bond Payment	5,000.00
Bond Interest	85.00
<u>HIGHWAYS</u>	
Machinery Expense	3,000.00
Snow Removal	12,000.00
<u>NATURAL RESOURCES</u>	
Tree Warden	100.00
Insect Pest Control	95.00
Dutch Elm Control	150.29
Forest Fire Protection	10.00
Conservation Commission	25.00
<u>GOVERNMENT</u>	
General	2,000.00
Registrations & Elections	500.00
Health and Sanitation	15.00
Disposal Area	1,900.00
Town Counsel	150.00
Hampshire County Retirement	1,600.00
Interest, Short Term Loans	2,500.00
Salaries, Elected Officials	3,890.00
<u>INSURANCE</u>	
	6,500.00
<u>MISCELLANEOUS</u>	
Printing	700.00
Fire Department	1,000.00
Planning Board	25.00
Cemetery Commission	200.00
War Memorials & Playgrounds	100.00
Library	175.00
Street Lights	1,000.00
Civil Defense	15.00
Public Buildings Maintenance	1,000.00
<u>RESERVE</u>	
	2,000.00

REPORT OF THE SELECTMEN

During the past year the Board of Selectmen have applied for a HUD grant for a fire station, and received \$25,000 to take care of land acquisition, administration and equipment for a self help equipment program. We have now applied for another grant through the same program in hopes of building a new fire station.

Another section of the Main Road was blacktopped as well as most of Olds' Hill. We plan to complete the Olds' Hill project this year. A section of Town Hill Road received a levelling coat and we plan to do a finish coat this year, and continue to blacktop with a large part going on Chester Road. Chapter 1140, Section 20 funds approved to be used on Chipman Road. This project has been started and will continue during this year.

The dead elms along the highways have been removed with the cooperations of the New England Telephone Company and the Western Massachusetts Electric Co.

A new oil burner furnace has been installed in the fire house. Our sincere thanks and appreciation to Howard Pease for equipping the Civil Defense truck. He spent many volunteer hours getting this truck ready for use.

We were successful in getting STOP signs approved and installed at the intersections of Chester Road, Town Hill, Bell Road and the Main Road. The Main Road, Chester Road and Town Hill Road have also been speed zoned and signs will be erected on the Main Road, posting speed limits.

Insurance coverage of all kinds for the Town were reviewed and we have tried to bring all policies in line with the needs of today.

The Visiting Nurses Association of Northampton will provide nursing visits to residents of the Town and anyone in need of such service should contact them at (Tel. 527-4303). The charge to the Town for this service is 15¢ per mile from our Town line to the patient and return to town line. Money for travel to be appropriated under Health & Sanitation. The Visiting Nurses Association can provide care under the Medicare or Medicaid insurance, otherwise there is a fee for each visit, these fees to be paid by the patient.

During the year a room in the old Town Hall was converted to the Town Clerk's office. A gas heating system was installed by the Town. Painting and cleaning was done by the Historical Commission and interested citizens and storm windows were donated by H.S. Cummings.

Respectfully submitted,

Board of Selectmen
Gordon P. Miller
Jan R. Elovirta
Charles E. Cook

REPORT OF SELECTMEN

January 1, 1975 - June 30, 1975

TOWN SNOW

Bal. 1/1/75		\$ 8,851.62
Brewster Pease, Supt.	\$ 1,506.63	
Robert Miller, Equip. Op.	1,482.00	
Timothy Pease, Labor	175.50	
Conrad L. Oigny, Labor	847.50	
Mrs. Charles Granger, Plowing	350.64	
Chemical Corp., Salt	3,312.76	
Donovan Bros., Sand	<u>1,176.59</u>	
		\$ 8,851.62

CHAPTER 81 HIGHWAYS

Town Appropriation		\$ 576.00
Brewster Pease, Supt.	\$ 170.00	
Robert Miller, Equip. Op.	160.00	
Conrad L. Oigny, Labor	84.00	
S. Fiske, Backhoe	87.50	
Lane Construction, Hot Mix	29.89	
Ken Hall, Gravel	<u>27.00</u>	
		<u>558.39</u>
Bal.		\$ 17.61

CHAPTER 90 CONSTRUCTION

Bal. 1/1/75		\$ 3,762.68
Brewster Pease, Supt.	\$ 170.00	
Robert Miller, Equipment Operator	160.00	
Conrad L. Oigny, Labor	84.00	
Town of Middlefield, GMC	112.00	
Town of Middlefield, Loader	192.00	
Berkshire Paving, Blacktop	2,597.73	
Lane Construction, Hot Mix	142.31	
Charles Freadman, Culverts	256.64	
Town of Middlefield, Grader	<u>48.00</u>	
		\$ 3,762.68

January 1, 1975 - June 30, 1975

CHAPTER 90 MAINTENANCE

		2,033.52
Donovan Bros., Stone	700.59	
All States, Asphalt	1,122.54	
Lane Construction, Hot Mix	56.38	
Town of Middlefield, Grader	26.39	
Town of Middlefield, GMC	<u>127.62</u>	
		<u>2,033.52</u>

January 1, 1975 - June 30, 1975

CHAPTER 1140 - SECTION 22

Balance		6,360.43
Brewster Pease, Supt.	1,697.77	
Robert Miller, Equipment Op.	1,372.00	
Conrad Oigny, Labor	1,044.00	
E. Granger	51.36	
Town of Middlefield, Loader	258.00	
Town of Middlefield, GMC	350.00	
Town of Middlefield, Grader	414.00	
Taylor Rental	18.54	
Lane Construction, Hot Mix	368.86	
Ken Hall	113.10	
Donovan Bros., Gravel & Stone	397.80	
S. Fisk & Son	<u>275.00</u>	
		<u>6,360.43</u>

Jan. 1 - June 30, 1975

CHAPTER 825 HIGHWAYS

State Share Available		\$ <u>9,765.00</u>
		\$ 9,765.00
Brewster Pease, Supt.	\$ 493.00	
Robert Miller, Eq. Op.	416.00	
Conrad Oigny, Labor	324.00	
Ken Hall, Gravel	18.00	
Charles Freadman, Culverts	145.99	
Lane Construction, Hot Mix	385.00	
Tyler Equipment, Repair Loader	<u>2,093.06</u>	
		\$ 3,875.05
	Bal.	\$ 5,889.95

MACHINERY EARNINGS

Available January 1, 1975		\$ 2,930.15
Chapter 90 Construction		
GMC	\$ 112.00	
Loader	192.00	
Grader	48.00	
Chapter 90 Maintenance		
GMC	127.62	
Grader	26.39	
Chapter 1140, Sec. 22		
GMC	350.00	
Loader	258.00	
Grader	414.00	
		<u>1,528.01</u>
		\$ <u>4,458.16</u>
Transfer to Machinery Expense		2,500.00
Balance July 1, 1975		<u>\$ 1,958.16</u>

MACHINERY EXPENSE

Balance - January 1, 1975		\$ 1,874.32
Transfers		2,500.00
Transfer - Reserve Fund		428.73
		<u>\$ 4,803.05</u>
Olds General Store, supplies and gas	\$ 2,129.63	
Tire Town, Tires	318.65	
Valley Oil, Grease	34.90	
Pittsfield Welding Supplies	109.72	
Charles Freadman & Sons, blades, steel	485.91	
Southgate Motors, parts	190.10	
Raynor's, bearings, parts	345.21	
Howe Bros., parts	14.11	
Topyy's, gas, stickers, parts	58.19	
Brown Oil	58.20	
R.B. Pomeroy, Insurance	33.00	
R & G Welding	65.00	
Bak Tire	673.14	
Jack Mulcare, parts	116.06	
Agway	144.61	
Engwer Saws	26.62	
		<u>\$ 4,803.05</u>

MUNICIPAL BUILDING

Balance - January 1, 1975		\$	517.15
Transferred from Reserve Fund			400.00
Total Available		\$	<u>917.15</u>

Western Mass. Electric Co., Lights	\$	90.98	
George W. Olds, Supplies		8.01	
Howard Johnson, Fuel		740.37	
Brown Oil, Fuel		<u>81.79</u>	
	\$		<u>913.14</u>
	Bal.	\$	4.01

FIRE DEPARTMENT

Balance - January 1, 1975		\$	1,692.95
Reserve Fund Transfer			277.65
		\$	<u>1,970.60</u>

Blanchard	\$	177.92	
Vandon Equip.		45.50	
Howard Pease, Jr.		6.35	
Olds General Store		100.88	
Pomeroy Insurance		75.00	
Howard Johnson, Service Contract		34.00	
Waymark		12.60	
Mass. Fire Equipment		<u>18.35</u>	
	\$		<u>470.60</u>
	Bal.	\$	1,500.00

MIDDLEFIELD DISPOSAL AREA

Balance - January 1, 1975		\$ 1,803.23
E.S.M. & Martha Landy, Rent	\$ 400.00	
Paul Starbird, Attendant	520.00	
Charles Farmer, Fill	<u>140.00</u>	
		\$ 1,060.00
	Bal.	\$ <u>743.23</u>

CIVIL DEFENSE ACCOUNT

Approp.		\$ 10.00
Transfer from Reserve Fund Available		<u>90.00</u>
		\$ 100.00
A. Leland Smith, Trailer	\$ <u>100.00</u>	

GENERAL GOVERNMENT

Balance - January 1, 1975		\$ 877.13
Transfer from Reserve Fund Available		<u>200.00</u>
		\$ 1,077.13
Advertising	\$ 42.18	
Association Dues	65.00	
Bonds	206.00	
Inspections, E. Drosehn, Electric	24.00	
C. Cook, Animal	30.00	
T. Scapin, School	262.00	
Supplies, Postage and Telephone	360.09	
Sundry	<u>61.80</u>	
		\$ 1,051.07
	Bal.	\$ <u>26.06</u>

WORKMEN'S COMPENSATION INSURANCE

Bal. 1/1/75		\$ 900.00
Stevenson & Co., Inc.	\$ <u>821.00</u>	
		\$ 821.00
		\$ <u>79.00</u>

HEALTH & SANITATION

Bal. 1/1/75		\$ 15.00
George W. Olds, Rec. Vital Statistics	\$ 15.00	
		\$ <u>15.00</u>

INSECT PEST CONTROL

Bal. 1/1/75		\$	95.00
Brewster Pease, Supt.	\$ 48.00		
Robert Miller, Equip. Op.	32.00		
Conrad Oligny, Labor	<u>15.00</u>		
		\$	<u>95.00</u>

DUTCH ELM DISEASE

Bal. 1/1/75		\$	83.54
Brewster Pease, Supt.	\$ 34.00		
Robert Miller, Eq. Op.	25.54		
Conrad Oligny, Labor	<u>24.00</u>		
		\$	<u>83.54</u>

CIVIL DEFENSE TRUCK

Transfer from Revenue Sharing		\$	500.00
Olds General Store	\$ 55.73		
Raynor Bearings	25.63		
Waymark	96.00		
Berk. Tire Co.	<u>25.00</u>		
		\$	<u>202.36</u>
	Bal.	\$	<u>297.64</u>

REGISTRATIONS AND ELECTIONS

Bal. 1/1/75		\$	232.00
Total Available		\$	<u>232.00</u>
Tellers:			
Angela Savery	\$ 21.00		
Janet Gardner	7.00		
Marilyn Pease	21.00		
Peter Oligny	14.00		
Shirley Savery	7.00		
Priscilla Suriner	14.00		
Appalachian Press, ballots	<u>102.50</u>		
		\$	<u>186.50</u>
	Bal.	\$	<u>45.50</u>

RESERVE FUND

Bal. 1/1/75		\$	1,991.25
Printing	\$ 85.00		
Municipal Bldg.	400.00		
Street Lights	100.00		
Fire Department	275.00		
Civil Defense	<u>90.00</u>		

TOWN OF MIDDLEFIELD
REPORT OF THE TREASURER

Fiscal 1975
7/1/74 - 6/30/75

RECEIPTS

COMMONWEALTH OF MASS:

HIGHWAYS:

Chap. 825 Sec. 1 (1974)	\$	9,765.00	
Chap. 90 Const. Hwy. Imp.		8,188.00	
Chap. 81 Contract #9602		10,576.00	
			\$ 28,529.00

SCHOOLS:

Construction Grant		2,398.19	
School Aid Chap. 70		6,301.23	
St. Aid Assist. Ch. 71 Sec. 16D		869.24	
Ed. Aid Spec. Ed. Grant Cities & Towns		579.00	
			10,147.66

OTHER:

Corp. & Tax. Reimb. Pub. owned land G.L.58		13,472.39	
Hwy. Fund Dist. Gas tax Ch. 497 Sec. 13		13,003.05	
Local Aid Fund Ch. 58 Sec. 18C		1,000.78	
Inspection of Animals		15.00	
			27,491.22

COUNTY OF HAMPSHIRE:

Chap. 90 Contract #27868 (1973)		3,800.00	
Refund on County Assessment		2,318.62	
Dist. Court of Hampshire (fine, Lavarney)		80.00	
Dog tax Refund		5.05	
			6,203.67

OTHER:

Mary Buchanan, Reimb. for tree removal		60.00	
Marjorie Batorski, use of Ldr.		25.00	
Gas tax refund, Geo. Olds		164.32	
W. Russell Ferris, Milk Inspections		1.00	
Sale of Cemetery Lots		50.00	
Perpetual Care Interest		450.00	
Perp. Care (Geo. & Sarah Llewellen)		100.00	
Cemetery Assoc. Perm. Fund Interest		64.72	
Hampden Savings Bank, O'payment (Perp. Care)		98.00	
Dog fees, Town Clerk		195.40	
F.I.D. & Pistol Permits		150.00	
Licenses & Permits		510.00	
Revenue Sharing Time Acct. for Ch. 81 Reimb.		576.00	
Revenue Sharing Time Acct. for Spec. Mach.		2,000.00	
Tax Titles Redemptions		9,737.16	
Machinery Earnings		6,976.00	
			21,158.20

LOANS:

Pittsfield National Bank		
Note #236 Ant. of Revenue	\$ 35,000.00	
Note #237 Hwy. Reimb.	28,764.00	
	<hr/>	63,764.00

WITHOLDINGS:

Federal taxes	3,236.80	
State taxes	823.98	
Hamp. Co. Retirement	500.07	
	<hr/>	4,560.85

TAX RECEIPTS:

Real Estate:

1974-75	59,095.35
1974 - 6 mos.	32,071.46
1973	4,513.16
1972 & Previous yrs.	1,352.71
Int. on Real Estate	836.54

Personal Property:

1974-75	10,711.71
1974 - 6 mos.	631.90

Motor Vehicle Excise:

1974-75	2,982.01
1974 - 6 mos.	4,440.02
1973	1,517.20
1972 & Previous yrs.	564.11
Int. on M.V.E.	17.99

Farm Animal Excise:

1974-75	17.38
1974 - 6 mos.	211.78
1973	62.50
Int. on F.A.E.	7.85

Classified Forest:

1974-75	362.12
1974 - 6 mos.	287.53
Int. on C.F.	.10

Fees	1.00
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\$119,684.42

Total Receipts

\$281,539.02

Total Receipts	\$281,539.02	
Balance June 30, 1974	37,893.32	\$319,432.34
	<hr/>	
Selectmens orders	245,381.11	
Balance June 30, 1975	74,051.23	319,432.34
	<hr/>	

ESTIMATED ACCOUNTS RECEIVABLE

Chap. 90 Const. State 1974-75	15,664.00	
Chap. 90 Const. County 1974-75	3,800.00	
Chap. 90 Maint. State 1974-75	6,200.00	
Chap. 90 Maint. County 1974-75	3,100.00	
Tax Titles	3,233.09	
	<hr/>	31,997.09

LIABILITIES

Day Trust C. 10 School Notes	10,000.00	
Interest	255.00	
Pittsfield Nat'l. Bank Note #237 Hwy. Reimb.	28,764.00	
	<hr/>	39,019.00

PERPETUAL CARE FUNDS

	<u>Interest Drawn</u>	<u>Balance</u>
Daniel Alderman	\$ 8.10	\$100.00
Capt. James Church	8.10	100.00
Geo. & Sarah Llewellen	2.91	100.00
Rene & Ubaldine Roberts	3.68	100.00
Ethel & Frank Pelkey	8.09	100.00
Charles L. Willey	12.22	150.00
Rev. John B. Clark	8.10	100.00
Arthur & Harold Pease	24.46	300.00
Asher Pease	20.46	257.14
Hawes & Combs Lot	6.09	75.00
Charles C. Graves	16.29	200.00
Matthew & Mariah D. Smith	6.66	82.35
John J. Vetter	8.10	100.00
Herbert A. Youtz	8.10	100.00
Solomon Root	8.92	109.81
Oliver Smith	16.29	200.00
Nathan Wright Heirs	8.10	100.00
Henry F. Church	8.92	109.81
Church Lot	35.36	433.55
Harvey Root & Geo. Chipman	40.78	500.00
Cottrell Lot	12.22	150.00
Elijah J. Churchill, Bell Lot	8.10	100.00
Arthur & Alice Gardner	8.10	100.00
Lizzie Kelly & Morgan Pease	12.22	150.00
Geo. Crane & Amanda P. Crane	40.78	500.00

	<u>Interest Drawn</u>	<u>Balance</u>
Wesley A. Olds	\$ 24.46	\$300.00
Colonel David Mack	10.32	127.14
Clara E. Taylor	8.92	109.81
J.W. & L.A. Cottrell	12.22	150.00
Catherine Tefts	8.25	102.75
George & Helen M. Cook	24.86	308.26
AT&T McElwain Lot	19.92	

TRUST FUNDS

Sally Dickson School Fund

Balance Nov. 30, 1973	1,462.64	
Interest added	121.83	
	<hr/>	1,584.17

Sally Dickson Charity Fund

Balance Nov. 30, 1973	2,561.25	
Interest added	212.83	
	<hr/>	2,774.08

Cemetery Association Permanent Fund

Balance June 30, 1974	1,208.41	
Dividends drawn	64.72	
	<hr/>	1,208.41

Post War Rehabilitation Fund

Balance January 1, 1974	296.49	
Interest added	23.92	
	<hr/>	320.41

Respectfully submitted,

Josephine Z. DeMoss,
Treasurer

TOWN OF MIDDLEFIELD

APPROPRIATIONS & DEPARTMENTAL ACCOUNTS
AVAILABLE FUNDS & EXPENDITURES

July 1, 1974 - June 30, 1975

	APPROP.	TRANSFERS	AMOUNT AVAILABLE	AMOUNT EXPENDED	BALANCE	FORWARD
Bridge Repairs	300.00	8.75 R.F.	308.75	308.75	---	---
Town Snow	11,000.00		11,000.00	11,000.00	---	---
Chap. 81 Hwys.		576.00 R.S.	576.00	558.39	17.61	---
Chap. 825 Sec. 1			** 9,765.00	3,875.05	5,889.95	5,889.95
Chap. 90 Maint	3,100.00		3,100.00			
			** 6,200.00			
			* 3,100.00	10,366.48	2,033.52	2,033.52
Chap. 90 Const.	3,800.00		3,800.00			
			**15,664.00			
			* 3,800.00	19,501.32	3,762.68	3,762.68
Chap. 1140 Sec. 22			**24,726.00	24,726.00	---	---
Chap. 1140 Sec. 20			**14,836.00	---	14,836.00	14,836.00
Dutch Elm	150.29		150.29	150.29	---	---
Insect PestCont.	95.00		95.00	95.00	---	---
Tree Warden	100.00		100.00	99.50	.50	---
Fire Dept.	1,000.00	1,900.00 C.S. 277.65 R.F.	3,177.65	1,677.65	1,500.00	1,500.00
Forest Fires	10.00		10.00	---	10.00	---
Equip. Civil Defense Truck		500.00 R.S.	500.00	202.36	297.64	297.64

	APPROP.	TRANSFERS	AMOUNT AVAILABLE	AMOUNT EXPENDED	BALANCE	FORWARD
Disp. Area Rent	400.00		400.00	400.00	---	---
Disp. Area Maint.	2,100.00	2,000.00 O.S.	4,100.00	2,956.77	1,143.23	---
General Government	2,000.00	200.00 R.F.	2,200.00	2,173.94	26.06	
Health & Sanitation	15.00		15.00	15.00	---	---
Library Account	100.00	300.00 L.F. 59.52 D.R.	459.52	431.69	27.83	27.83
Spec. Machinery Acct.		2,000.00 R.S.	2,000.00	2,000.00	---	---
Machinery Expense		11,000.00 M.E. 428.73	11,428.73	11,428.73	---	---
Mun. Bldg. Maint.	1,000.00	400.00 R.F.	1,400.00	1,395.93	4.07	---
Mun. Bldg. Insurance	125.00	8.00 R.F.	133.00	133.00	---	---
Planning Board	350.00		350.00	186.65	163.35	---
Printing	500.00	85.00 R.F.	585.00	585.00	---	---
Police Aux. Fund	300.00		300.00	---	300.00	---
Street Lights	850.00	100.00 R.F.	950.00	938.52	11.48	---
Schools:						
Gateway Reg. Dist	77,149.37		77,149.37	77,149.37	---	---
School Bldg. Debt	5,000.00		5,000.00	5,000.00	---	---
School Bldg. Int.	425.00		425.00	425.00	---	---
Reg. & Elections	400.00		400.00	354.50	45.50	---

	APPROP.	TRANSFERS	AMOUNT AVAILABLE	AMOUNT EXPENDED	BALANCE	FORWARD
Anticipated Int.	2,000.00		2,000.00	871.04	1,128.96	---
Town Counsel	150.00		150.00	150.00	---	---
Town Officers Salaries	2,430.00		2,430.00	2,430.00	---	---
Work. Compensation	900.00		900.00	821.00	79.00	---
War. Mem. & Playarea	100.00		100.00	88.25	11.79	---
Wsfld Ment. Health	265.00		265.00	265.00	---	---
Conservation Comm.	75.00		75.00	17.25	57.75	---
Civil Defense	10.00	90.00 R.F.	100.00	100.00	---	---
Cemeteries	100.00		100.00	100.00	---	---
Perp. Care Accts			886.11	638.25	247.86	247.86
30 County Retirement	623.75		623.75	623.75	---	---
<hr/>						
	116,923.41	19,933.65	215,834.17	184,239.43	31,594.74	28,595.48

* County Reimbursement
 ** State Reimbursement
 O.S. Overlay Surplus
 R.F. Reserve Fund
 R.S. Revenue Sharing
 L.F. Library Fund
 D.R. Dog Refund
 M.E. Machinery Earnings

ORDERS TO TREASURER - NO APPROPRIATIONS

First Nat'l Bank of Boston (Fed. W'holding)	\$ 3,284.40	
Commonwealth of Mass. (State W'holding)	843.40	
Hampshire County Retirement System (Ret. W'holding)	483.82	
Hampshire County Treasurer (Dog fees)	127.05	
State Assessments:		
Lower Pioneer Valley Anti-pollution System	44.94	
County Tax	13,664.50	
State Recreation Area	1,692.39	
State Assessment	50.00	
Motor Vehicle Excise	48.30	
Audit	3,628.79	
Gateway Spec. Ed. Grant Cities & Towns (Chap. 766)	576.00	
Permit Inspections	397.00	
Temporary Loans	35,000.00	
Checks	12.90	
		<hr/>
		\$59,856.49
31 Taxes Refunded:		
1973 Real Estate Levy	3.20	
1973 M.V.E. Levy	16.32	
1974 Real Estate Levy	1,196.58	
1974 M.V.E. Levy	66.80	
1974 Farm Excise	2.29	
		<hr/>
		\$ 1,285.19
		<hr/>
		\$61,141.68
Real Estate Taxes abated on 1974 Levy, per Assessors		
No Cash refund	\$3,420.79	

TRANSFERS MADE FROM THE FOLLOWING
ACCOUNTS

	AVAILABLE FUNDS	TRANSFERS	BALANCE	FORWARD
Reserve Fund	\$ 2,000.00	\$ 1,598.13	\$ 406.87	\$ ---
Library Fund	842.19	300.00	542.19	542.19
Overlay Surplus	11,056.53	5,900.00	5,156.53	5,156.53
Machinery Earnings	12,452.15	11,000.00	1,452.15	1,452.15
Dog Tax Refund	59.52	59.52	---	---

REVENUE SHARING ACCOUNT

Balance July 1, 1974	\$ 3,476.68	
Receipts, July 1, 1974 - June 30, 1975	7,931.00	
	<hr/>	\$11,407.68
³ Interest, July 1, 1974 to June 30, 1975		378.28
		<hr/>
		\$11,785.96

Transfers made:

Equip Civil Defense Truck	500.00	
Spec. Machinery Acct.	2,000.00	
Chap. 81	576.00	
	<hr/>	- 3,076.00
		<hr/>

Total balance (Time Account) First Agricultural Nat'l Bank \$ 8,709.96

Respectfully Submitted,

Josephine Z. DeMoss, Treas.

JULY 1, 1975 - DECEMBER 31, 1975

TOWN SNOW

Appropriation		\$ 12,000.00
Brewster Pease, Superintendent	\$ 560.29	
Robert Miller, Equipment Operator	560.00	
Timothy Pease, Labor	54.00	
Conrad L. Oligny, Labor	255.00	
Morton Salt	272.52	
Donovan Bros., Sand	<u>760.91</u>	
		2,462.72
	Bal.	\$ <u>9,537.28</u>

July 1, 1975 - December 31, 1975

TOWN HIGHWAYS

Town Appropriation		10,000.00
Brewster Pease, Supt.	983.88	
Robert Miller, Equipment Op.	918.00	
Conrad Oligny, Labor	622.50	
Lane Construction	96.25	
Ken Hall, Gravel	169.50	
All States	3,355.31	
Donovan	1,179.92	
Pond Brook, Tree Service	315.00	
Mass. Correctional Institute, Signs	171.34	
Betty Oligny, Bookkeeping for Supt.	<u>260.00</u>	
		<u>8,071.70</u>
	Balance	1,928.30

July 1, 1975 - December 31, 1975

CHAPTER 1140 - SECTION 20

State Share		14,836.00
Brewster Pease, Supt.	306.00	
Robert Miller, Equipment Op.	288.00	
Conrad Oligny, Labor	<u>204.00</u>	
		<u>798.00</u>
	Balance	14,038.00

July 1, 1975 - December 31, 1975

CHAPTER 90 MAINTENANCE

Town Appropriation		3,100.00
State Share		6,200.00
		<hr/>
		9,300.00
Brewster Pease, Supt.	306.00	
Robert Miller, Equipment Op.	288.00	
Conrad Oigny, Labor	192.00	
D. Savery, Trucking	386.76	
Donovan Bros., Stone	103.43	
All States, Asphalt	2,327.60	
Lane Construction, Hot Mix	795.44	
Ken Hall	90.00	
Rays Sweeping	255.00	
J. Winn, Blasting	90.00	
Town of Middlefield, Loader	96.00	
Town of Middlefield, GMC	168.00	
Royston Labs, Bridge Mt.	450.64	
Charles Freadman	248.62	
Donovan, Redi Mix	170.63	
	<hr/>	
		5,968.12
	Balance	3,331.88

July 1, 1975 - December 31, 1975

CHAPTER 90 CONSTRUCTION

Town Appropriation		3,800.00
State Share		15,664.00
		<hr/>
		19,464.00
Brewster Pease, Supt.	310.25	
Robert Miller, Equipment Op.	304.00	
Conrad Oigny, Labor	180.00	
Charles Freadman, Culverts	269.05	
Ken Hall, Gravel & Backhoe	78.00	
Berkshire Paving, Blacktop	17,868.91	
Lane Construction, Hot Mix	335.50	
Town of Middlefield, Loader	48.00	
Town of Middlefield, GMC	70.29	
	<hr/>	
		19,464.00

MACHINERY EARNINGS

Available July 1, 1975		\$ 1,958.16
Chapter 90 Construction		
GMC	\$ 70.29	
Loader	48.00	
Chapter 90 Maintenance		
GMC	168.00	
Loader	96.00	
Chapter 825		
GMC	413.00	
Loader	366.00	
Grader	240.00	
Ford	17.00	
		1,418.29
		\$ 3,376.45
Transfer to Machinery Expense		3,000.00
Balance December 31, 1975		\$ 376.45

MACHINERY EXPENSE

Transfer from Machinery Earnings		\$ 3,000.00
Additional Transfers - Revenue Sharing		5,000.00
- General Fund		1,651.00
		\$ 9,651.00
Olds General Store, Supplies and Gas	\$ 1,540.85	
Pittsfield Welding Supplies	79.42	
Charles Freadman & Sons, Blades, Steel	75.60	
Southgate Motors, Parts	175.04	
Raynor's Bearings, Parts	104.09	
Jack Mulcare	70.70	
Tippy's	14.70	
R.B. Pomeroy	783.00	
R & G Welding	25.00	
Engwer Saws	46.39	
Valley Oil, Grease	33.00	
Graves Equip., Parts	101.53	
Brown Oil, Fuel	215.27	
		3,264.59
	Bal.	\$ 6,386.41

JULY 1 - DEC. 31, 1975

CHAPTER 825 HIGHWAYS

		Bal.	\$ 5,889.95
Brewster Pease, Supt.	\$	1,208.00	
Robert Miller, Eq. Op.		1,120.00	
Conrad Oigny, Labor		693.00	
Gordon Miller, Tractor & Mower		212.00	
Ira Pease, Mowing		96.00	
Charles Freadman, Blades		641.24	
Lane Construction, Hot Mix		85.93	
Tyler Equipment, parts		294.25	
Zack Donovan, Dozer & Hoe		60.00	
Donovan Bros., gravel		81.69	
Town of Middlefield, GMC		413.00	
Town of Middlefield, Grader		240.00	
Town of Middlefield, Loader		366.00	
Town of Middlefield, Ford		17.00	
		<hr/>	
		Bal.	\$ 5,528.11
			\$ 361.84

OFFICERS SALARIES

Town Appropriation		\$ 2,430.00
Total Available		\$ 2,430.00
Moderator, John E. Rice	\$	20.00
Town Clerk, George W. Olds		45.00
Town Clerk, Edith Rice		80.00
Treasurer, Joseph Z. DeMoss		625.00
Tax Collector, Neil Nickerson		625.00
Assessor, Chairman, Wayne E. Main		150.00
Assessor, Maurice H. Pease, Secretary		185.00
Assessor, William Slater		150.00
Selectman, Gordon P. Miller, Chairman		200.00
Selectman, Charles E. Cook		100.00
Selectman, Jan Elovirta		100.00
Auditor, Deborah Elovirta		30.00
Constable, Charles E. Cook		60.00
Constable, Donald A. Savery		60.00
		<hr/>
		\$ 2,430.00

MUNICIPAL BUILDING

Town Appropriation Available		\$ 1,000.00	\$ 1,000.00
Western Mass. Electric Co., Lights	\$	66.97	
Howard Johnson, Fuel		55.84	
Brown Oil, Fuel		151.43	
Carl Nordstrom, Heater, Town Clerk		25.00	
Levernoch Bros., Gas		65.39	
Raynor's Bearings		22.46	
		<u>387.09</u>	\$ 387.09
	Bal.		\$ 612.91

FIRE DEPARTMENT

Appropriation		\$ 1,040.00	\$ 1,040.00
Carryover from Overlay Surplus		1,500.00	1,500.00
Total Available		<u>2,540.00</u>	\$ 2,540.00
Howard F. Pease, Jr.	\$	33.00	
Olds General Store, Supplies		31.80	
L.P. Adams		39.24	
Dalton Heating, Supplies & Furnace		1,682.45	
		<u>1,786.49</u>	\$ 1,786.49
	Bal.		\$ 753.51

MIDDLEFIELD DISPOSAL AREA

Town Appropriation		\$ 1,900.00	\$ 1,900.00
Total Available		<u>1,900.00</u>	\$ 1,900.00
Brewster Pease, Supt.	\$	51.00	
Robert Miller, Equip. Op.		48.00	
Paul Starbird, Attendant		520.00	
Nancy Olds, Heater		35.00	
Olds General Store, Supplies		11.24	
		<u>665.24</u>	\$ 665.24
	Bal.		\$ 834.76

GENERAL GOVERNMENT

Town Appropriation Available		\$ 2,000.00	\$ 2,000.00
Advertising	\$	85.01	
Association Dues		55.00	
Town Clerk's Office Heater, Installation		90.80	
Salaries: Betty Oligny, Sec. to Selectmen		325.00	
Charles Winn, Forest Warden		25.00	

GENERAL GOVERNMENT (continued)

Supplies, Postage and Telephone	\$	349.48	
Note Registrations		5.00	
Sundry		<u>116.31</u>	
			\$ 1,051.60
	Bal.		<u>\$ 948.40</u>

HEALTH & SANITATION

Town Appropriation			\$ 15.00
Available			<u>\$ 15.00</u>
	Bal.		\$ 15.00

TREE WARDEN

Town Appropriation			\$ 100.00
Available			<u>\$ 100.00</u>
Donald A. Savery, Saw, Labor, Truck	\$	<u>54.00</u>	
			\$ 54.00
	Bal.		<u>\$ 46.00</u>

INSECT PEST CONTROL

Town Appropriation			\$ 95.00
Available			<u>\$ 95.00</u>
	Bal.		\$ 95.00

CIVIL DEFENSE TRUCK

Carryover Balance			\$ 297.64
Olds General Store, Supplies	\$	119.07	
Raynor's Bearings		67.49	
H.F. Pease, Jr.		<u>12.82</u>	
			\$ 199.38
	Bal.		<u>\$ 98.26</u>

INSURANCE

7/1/75 - 12/31/75	<u>APPROP.</u>		<u>SPENT</u>
Fire Dept. Bldg.	\$ 125.00		\$ 88.04
Liability	32.00		---
Fire Dept.	960.00		214.40
Truck Ins.	632.00		---
Workmen's Compensation	1,000.00		371.00
Officers' Bonds	185.00		80.00

RESERVE FUND

Transfer from Revenue Sharing	\$ 2,000.00
Available	\$ 2,000.00

MISCELLANEOUS ACCOUNTS

	APPROP.	EXPENDED
Cemeteries	\$ 100.00	\$ 100.00
Conservation Commission	75.00	20.00
Forest Fire Protection	10.00	10.00
Gateway Regional Schools	93,776.75	36,871.54
Interest, Short Term Loans	2,000.00	1,433.61
Library, see report		
Planning Board	25.00	---
Printing, Town Reports	500.00	---
Special Police	300.00	
Salary, Town Counsel, Francis Collins	150.00	78.62
Street Lights, Western Mass. Electric	1,000.00	536.80
War Memorials & Playgrounds	100.00	40.00
School Building Notes	5,000.00	5,000.00
School Building Notes - Interest	255.00	170.00
Hampshire County Retirement	736.96	736.96
Registrations and Elections	300.00	---
Dutch Elm	150.29	---
Attorney Fees	892.00	892.00

TREASURY WARRANTS

Commonwealth of Massachusetts, State Withholding Tax	\$ 345.66
Director of Internal Revenue, Federal Withholding Tax	1,277.30
William F. O'Connor, Treas., County Retirement	289.50
William F. O'Connor, Treas., 1/2 County Tax	7,104.12
William F. O'Connor, Treas. Dog License Fees	200.60
Commonwealth of Massachusetts, Audit	434.14
Commonwealth of Massachusetts, Excise Tax	37.35
Commonwealth of Massachusetts, Lower Pioneer Valley Air Pollution	48.91
Commonwealth of Massachusetts, State Recreation Areas	2,151.11
Pittsfield National Bank, Note #237	28,764.00
Real Estate Tax Refunds	
Gordon Fisher	42.00
J. DeMoss	183.00
Howard Pease, Jr.	87.50
Avis Dowsey	119.20
Hazel Snyder	12.90
Irene Platzer	1.50
Motor Vehicle Refunds	
Jack Guyette	11.00
Hazel Guyette	11.55
C. H. Sternagle	6.60
Peter Stein	7.70
R. S. Bellows	121.74
David Vreeland	8.25
J. DeMoss	12.65
Timothy Pease	10.72

JURORS FOR 1976

Marilyn Pease
Joan Hobart
Edward F. Horalek

Gordon P. Miller
Bradford P. Fisk
Leo Varsano

Wayne Cunningham
Jan Elovirta

JURORS DRAWN FOR 1975

Wendell Cook
Priscilla Suriner

Jill Lane
William Denault

Donald C. Miller

Respectfully submitted,

Gordon P. Miller, Chairman
Jan Elovirta
Charles E. Cook, Selectmen

RECEIPTS

July 1, 1975 - Dec. 31, 1975

COMMONWEALTH OF MASS.

HIGHWAYS:

Chap. 90 Const. '74	\$ 15,664.00	
Chap. 90 Maint. '74	6,200.00	
Pub. Wks. '74 Loc. Aid Trans. Authority Dist.	9,765.00	
Spec. Gas Tax Chap. 58 518B	6,563.14	
Local Aid Fund Chap. 58 518A	423.90	
	<hr/>	\$ 38,616.04

SCHOOLS:

Construction Grant	2,398.19	
Sch. Aid Chap. 70	4,018.25	
Ed. Reg. Sch. Aid Chap. 71 16D 7/1/74 - 6/30/75	115.17	
	<hr/>	6,531.61

OTHER:

Corp. & Tax. Reimb. Loc. Assoc. '74	185.25	
Mass. Bicent. Develop.	1,000.00	
	<hr/>	1,185.25

HAMPSHIRE COUNTY

HIGHWAYS:

Chap. 90 M. '74 Cont. #28380	3,100.00	
Chap. 90 C. '74 Cont. #28809	3,800.00	
	<hr/>	6,900.00

OTHER:

R.B. Pomeroy Agency (Div. Credit)	19.30	
Travelers Ins. Police Report (Farrell)	4.10	
Aetna Ins. Police Report (Kanasek)	4.00	
Cem. Assoc. Interest	32.36	
Perp. Care Int. A T & T	10.20	
Perp. Care (Carl Sternagle)	300.00	
Dog Fees (Edith Rice, Town Clerk)	94.80	
FID Cards (J. DeMoss, Police Chief)	32.00	
Pistol Permits (J. DeMoss, Police Chief)	10.00	
Licenses & Permits	45.00	
Elizabeth Granger, Sale of Ford 4x4	1,651.00	
Machinery Earnings	1,924.30	
Rev. Sharing Time Acct.	6,500.00	
	<hr/>	10,627.06

WITHOLDINGS:

Federal Taxes	1,359.80	
State Taxes	388.66	
Hampshire County Retirement	287.72	
	<hr/>	2,036.18

LOANS:

Pittsfield National Bank:		
Note 238 Hwy. Reimbursement	\$ 21,864.00	
Note 239 Anticipation of Revenue	25,000.00	
	<hr/>	\$ 46,864.00

TAX RECEIPTS:

Real Estate:

1974-75	9,053.06
1974 - 6 mos.	899.14
1973	1,168.72
1972	82.92
Interest	349.99

Personal Property:

1974-75	411.54
1974 - 6 mos.	28.40
1973	26.40
Interest	10.60

Motor Vehicle Excise:

1975	627.00
1974-75	2,633.93
1974 - 6 mos.	417.88
1973	209.09
Interest	5.81

Classified Forest:

1974-75	195.00
1973	6.40

Farm Machinery:

1974 - 6 mos.	19.25	
	<hr/>	16,145.83

Total Receipts \$128,905.97

Total Receipts	\$128,905.97	
Bal. 6/30/75	74,051.23	
	<hr/>	\$202,957.20

Selectmens orders	146,951.36	
Bal. 12/31/75	56,005.84	
	<hr/>	\$202,957.20

APPROPRIATIONS & DEPARTMENTAL ACCOUNTS
AVAILABLE FUNDS & EXPENDITURES

July 1, 1975 - December 31, 1975

	APPROP.	TRANSFERS	AMOUNT AVAILABLE	AMOUNT EXPENDED	BALANCE	FORWARD
Town Snow	12,000.00		12,000.00	1,462.72	9,537.28	9,537.28
Hwy. Repair	10,000.00		10,000.00	8,071.70	1,928.30	1,928.30
Chap. 825	5,889.95C.O.		5,889.95	5,528.11	361.84	361.84
Chap. 90 M. '74	2,033.52C.O.		2,033.52	2,033.52	---	---
Chap. 90 C. '74	3,762.68C.O.		3,762.68	3,762.68	---	---
Chap. 90 M. '75	3,100.00		3,100.00			
			** 6,200.00	5,968.12	3,331.88	3,331.88
Chap. 90 C. '75	3,800.00		3,800.00			
			** 15,664.00	19,464.00	---	---
Chap. 1140S-20			** 14,836.00	798.00	14,038.00	14,038.00
Dutch Elm	150.29		150.29	---	150.29	150.29
Ins. Pest Cont.	95.00		95.00	---	95.00	95.00
Tree Warden	100.00		100.00	54.00	46.00	46.00
Fire Dept.	1,040.00	1,500.00 C.O. from O.S.trans.	2,540.00	1,786.49	753.51	753.51
Fire Dept. C. Defense		297.64 C.O. from R.S.trans.	297.64	199.38	98.26	98.26
Forest Fire Protection	10.00		10.00	---	10.00	10.00
Civil Defense	150.00		150.00	---	150.00	150.00

	APPROP.	TRANSFERS	AMOUNT AVAILABLE	AMOUNT EXPENDED	BALANCE	FORWARD
Disp. Area Rent	400.00		400.00	---	400.00	400.00
Disp. Area M.	1,500.00		1,500.00	665.24	834.76	834.76
Gen'l. Gov.	2,000.00		2,000.00	1,051.60	948.40	948.40
Health & Sani.	15.00		15.00	---	15.00	15.00
Library Fund	150.00 32.88C.O.	300.00 L.F.	417.12	312.23	104.89	104.89
Mach. Exp.		9,651.00	9,651.00	3,264.59	6,386.41	6,386.41
Mun. Bldg. M.	1,000.00		1,000.00	387.09	612.91	612.91
Planning Bd.	25.00	1,000.00 R.S.	25.00	---	25.00	25.00
Printing			1,000.00	153.25	846.75	846.75
Police Fund	300.00		300.00	78.62	221.38	221.38
St. Lights	1,000.00		1,000.00	463.20	536.80	536.80
Schools:						
Gateway Reg.	73,743.08		73,743.08	36,871.54	36,871.54	36,871.54
Sch. Bldg.	5,000.00		5,000.00	5,000.00	---	---
Sch. Bldg. Interest	255.00		255.00	170.00	85.00	85.00
Reg. & Elect.	300.00		300.00	---	300.00	300.00
Town Officers Salaries	2,430.00		2,430.00	2,430.00	---	---
Town Counsel	150.00		150.00	---	150.00	150.00
Atty. Fees 1974	892.00		892.00	892.00	---	---

	APPROP.	TRANSFERS	AMOUNT AVAILABLE	AMOUNT EXPENDED	BALANCE	FORWARD
Antic. Int.	2,000.00		2,000.00	1,433.61	566.39	566.39
War Mem. & Playarea	100.00		100.00	40.00	60.00	60.00
Cons. Comm.	75.00		75.00	20.00	55.00	55.00
County Ret.	736.96		736.96	368.48	368.48	368.48
Cemeteries	200.00		200.00	196.95	3.05	3.05
Perp. Care			558.06		558.06	558.06
Insurance:						
Fire Dept. Bldg.	125.00		125.00	---	125.00	125.00
Fire Dept.	960.00		960.00	---	960.00	960.00
45 Liability	32.00		32.00	---	32.00	32.00
Truck Ins.	632.00		632.00	---	632.00	632.00
Work Comp.	1,000.00		1,000.00	371.00	629.00	629.00
Town Officers Bonds	185.00		185.00	---	185.00	185.00
	138,370.36		187,311.30	104,298.10	4,173.98	4,173.98

REVENUE SHARING ACCOUNT

Balance June 30, 1975	\$ 8,709.96	
Receipts July 1, 1975 - Dec. 31, 1975	3,918.00	
	<hr/>	\$ 12,627.96
Interest, July 1, 1975 - Dec. 31, 1975		312.92
		<hr/>
		\$ 12,940.88
Transfers made:		
Printing	1,000.00	
Reserve Fund	2,000.00	
Machinery Expense	5,000.00	
	<hr/>	\$ 8,000.00
		- 8,000.00
		<hr/>
Total Balance (Time Acct) First Agric. Bank		\$ 4,940.88

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Respectfully submitted,
Josephine Z. DeMoss, Treasurer

REPORT OF THE AUDITOR

I hereby certify that I have examined the Accounts of the Town Treasurer for the year ending December 31, 1975, and have found them to be in good order and correct.

Respectfully submitted,

Deborah B. Elovirta,
Auditor

REPORT OF THE MILK INSPECTOR

Number of licenses issued for Dairy Products: 3 at 50¢ each.
Total collected and paid to Town Treasurer, \$1.50.

Respectfully submitted,

W. Russell Ferris
Milk Inspector

REPORT OF THE WIRING INSPECTOR

In the year of 1975 I inspected the following:

6 Services
2 Rough-in
5 Temporary
2 Finish work

Total of 15 calls.

Respectfully submitted,

Edward L. Drosehn
Wiring Inspector

REPORT OF THE INSPECTOR OF ANIMALS

There were 299 head of cattle, 31 horses, 10 ponies, 5 head of sheep, 5 swine and 4 donkeys listed in my annual inspection.

Respectfully submitted,

Charles E. Cook
Inspector of Animals

REPORT OF THE CEMETERY COMMISSION

Total available funds 1975	\$ 458.06
Total Expended in 1975	<u>-196.95</u>
	\$ 261.11

CENTER CEMETERY

Hugh S. Miller, Mower & Labor \$ 121.95

MACK CEMETERY

Hugh S. Miller, Mower & Labor \$ 5.00

BELL CEMETERY

Hugh S. Miller, Mower & Labor \$ 10.00

PINE GROVE CEMETERY

Hugh S. Miller, Mower & Labor \$ 50.00

WRIGHT CEMETERY

Hugh S. Miller, Mower & Labor \$ 10.00

Respectfully submitted,

Cecil E. Alderman, Chairman
Hugh S. Miller
George L. Bell
Cemetery Commissioners

REPORT OF THE FOREST WARDEN

There were 42 outdoor fire permits issued during 1975. Two railroad fires were extinguished during the year.

Respectfully submitted,

Charles H. Winn
Forest Warden

REPORT OF THE CHIEF OF POLICE

The undersigned was appointed Chief of Police April 1, 1975
Mr. Perley P. Boyer served until that time.

During calendar 1975 the following complaints were received and investigated: one motor vehicle accident, two concerning automobile speeding, three involving animal trespass and nuisance, one breaking and entering and burglary, and four house-breaking false alarms.

Thirty-six Firearms Identification Cards (F.I.D.) were issued and nine Permits to Carry Firearms.

Respectfully submitted,

John E. DeMoss
Chief of Police

REPORT OF THE CONSTABLE

During 1975 there were four house breaks reported to me for investigation, and two automobile accidents which I investigated.

Also investigated was a report of a light in a barn at a vacant farm, and several cases of suspicious acting persons and strange cars.

The cooperation of the townspeople is appreciated, because of their alertness in reporting unusual incidents, we are finding it helpful in combatting crime in our community.

Respectfully submitted,

Charles E. Cook
Constable

REPORT OF THE BUILDING AND PLUMBING INSPECTOR

For the year 1975, I issued:

21 Building Permits		
8 Plumbing Permits		
11 Septic Permits		
5 Occupancy		
10 Percolation		
<u>55</u> Total Permits	Total Fees	\$ 844.00

Respectfully submitted,

Tony Scapin, Jr.
Building and Plumbing Inspector

REPORT OF THE MIDDLEFIELD PUBLIC LIBRARY

The Middlefield Public Library, as a Public Information Center, has continued its service to the community in many ways. Before the 1975 books were purchased, a survey was conducted to determine the types of books preferred. As a result, books dealing with arts and crafts, sports, true adventure, management of money, the Bicentennial, and pets besides the usual fiction and Best Sellers were secured. Donations of money and books by interested library visitors helped greatly to enlarge the collection of more desirable material.

Some of the reference books purchased through a federal funding program have been received. A 1975 edition of the World Book Encyclopedia now replaces the 1929 edition. About fifty records, provided by this program, have been popular among the younger members of the community.

The Bookmobile continues to render a valuable service to the community. Mrs. Julia Y. Andersen has aided in contacting the Bookmobile office for special requests and in notifying residents of the dates of Bookmobile visits. The Bookmobile reported that it had loaned Middlefield readers 4319 books, while the local library loaned 571, making a total of 4,910 books.

The state financial problems have concerned the local trustees, as reduced budgets may limit the amount of state grants. The Massachusetts Bureau of Library Extension has not as yet given its decision regarding the 1975 application for state aid. The library has met all requirements except having the library open 10 hours weekly during the winter. Since a gas space heater has been installed in the town office, a plan for adding shelves in this room and a connecting doorway to the main library has been submitted to the state department in the hopes of satisfying this requirement. In an effort to solve financial problems, the 1975 library expenses were curtailed in every way possible, resulting in a saving of over \$100.00 as compared with the 1974 budget. The dog tax refund was only \$5.05 in 1975 and may not be available for library use in the future. In spite of these problems, the library trustees and librarian hope to continue service on the same level as formerly.

During the summer, Mrs. C. D. Vreeland, Jr., Mrs. Julia Y. Andersen and Mark Doane assisted the librarian.

FINANCIAL REPORT OF THE MIDDLEFIELD PUBLIC LIBRARY

Available Funds

Balance in the Library Fund	\$ 568.42
Refund from Dog Tax	5.05
Appropriated by the town March 8, 1975	<u>150.00</u>
Total	\$ 723.47

Expenditures

Purchase of books	\$ 144.43
Salaries	147.60
Library supplies	<u>19.60</u>
Total	\$ 311.63

Balance in the Library Fund

\$ 411.84

Respectfully submitted,
Ethel M. Pease, Librarian

REPORT OF THE PLANNING BOARD

Dear Fellow Townsfolk,

The Planning Board has met infrequently during the past year. Members of the Board did complete the reorganization and printing of the Zoning By-Laws (which have been available to all interested citizens since last June), and assisted the First Selectman in applying for an HUD grant to fund the acquisition of a site for a new fire house.

The Planning Board has voted to adopt a more comprehensive Subdivision Control Regulation, similar to those adopted in neighboring Berkshire and Hampshire County communities during the past few years.

Respectfully submitted,
Michael P. Hale
Chairman, Planning Board

REPORT OF THE MIDDLEFIELD HISTORICAL COMMISSION

The Historical Commission revived the old tradition of the 4th of July Town Picnic. It was a very successful affair. The Fair Grounds dining room was filled with Towns' people and friends of Middlefield. The 'picnic' grew into a banquet, and the speakers entertained us all with stories of Middlefield's past.

The July Flea Market was widely attended. The Historical Commission sold space to individuals, and had tables of their own goods to sell. We wish to thank all who donated time or articles, and helped make the Market day possible.

The financial success of the Flea Market, as well as donations, allowed the Historical Commission to apply for a Bicentennial Grant. Our proposal was granted by the State for \$1000.00 and is to be matched by funds from the Historical Commission's treasury. With these monies we intend to continue restoration of the Town Hall, and to create a Town Museum on the second floor.

Work on the Town Clerk's Office was carried out largely by volunteers. We wish to thank all who helped get the Town Clerk into her new quarters. The storm windows were provided by a donation from Mr. and Mrs. Henry Cummings. Hanging in the Town Clerk's Office, awaiting future hanging in the Museum, is a painting by the late Edna Stauffer of Mr. Arthur D. Pease. This was framed and donated by Miss Helen Evans. Both Miss Evans and Miss Stauffer were summer residents of Middlefield.

The Middlefield Bicentennial Commission, under the direction of Mary Louise Kearns, has begun to work on plans for a float for the County Parade to be held June 13th. Middlefield has been chosen to lead the parade.

FINANCIAL STATEMENT

Balance on hand, Jan. 1, 1975	\$ 1,501.22
Funds anticipated from the Mass. Bicentennial Comm.	\$ 1,000.00

Respectfully submitted,

Carol Varsano, Treas.
Middlefield Historical Commission

REPORT OF THE BOARD OF ASSESSORS

Fiscal Year 1976

Appropriations	\$166,079.33	
Total offset from Cherry Sheet	<u>1,000.00</u>	
Gross Amount to be raised		\$167,079.33

Estimated Receipts & Available Funds:

1976 Fiscal Year Estimated Receipts Certified by the Commission on Cherry Sheet	59,823.02	
Prior year Overestimates (C.S.)	2,341.96	
Local Estimated Receipts	10,800.00	
Available Funds	<u>40,428.00</u>	
Total Estimated Receipts		113,401.98
Net Amount To Be Raised By Taxation		81,572.15

Amount To Be Raised By Taxation

Total Personal Property 405,044.00 @ 19/100	7,695.84	
Total Real Estate 3,888,227.00 @ 19/100	<u>73,876.31</u>	
Net Amount To Be Raised By Taxation		81,572.15

July 1, 1975 - June 30, 1976 Tax Rate is \$19 per \$1,000

School Rate	\$13.23
General Rate. . . .	<u>5.77</u>
Total	19.00

Total Value of Personal Property	383,649.00	
Total Value of Real Estate	<u>3,888,227.00</u>	
Total Value of Real and Personal Property		\$5,293,271.00

Respectfully submitted,

Wayne E. Main, Chairman
Maurice H. Pease, Secretary
William H. Slater, Jr.

REPORT OF THE TAX COLLECTOR FOR 1975

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		Warrant	Taxes Col.	Int.	Fees Abated	Tax Titles	Balance Due
1974-75	Real Estate	\$74,031.89	\$46,289.39	\$ 179.69	\$ 6,659.78	\$ 262.50	\$20,820.22
	Per. Property	6,389.93	6,003.69	8.20	2.50		383.74
	C. Forest	487.22	487.22				-0-
	M.V.E.	6,963.27	4,016.63		158.05		2,788.59
1974	6M Real Estate	9,520.47	3,527.36	160.77	1,064.48	1,226.70	3,701.93
	Per. Property	267.04	81.80	.48			185.24
	F. Excise	342.43	19.25				323.18
	M.V.E.	7,421.32	3,763.86	1.41	172.52		3,484.94
1973	Real Estate	7,579.18	2,658.60	271.84			4,920.58
	Per. Property	297.16	26.40	1.92	3.20		267.56
	C. Forest	6.40	6.40				-0-
	F. Excise	71.93	62.50	7.85			9.43
	M.V.E.	3,000.56	1,000.68	4.90	100.30		1,899.58
1972	Real Estate	698.62	125.52	96.70			573.10
	Per. Property	187.20					187.20
	F. Excise	150.62					150.62
	M.V.E.	1,651.89	59.40	2.56	112.20		1,480.29
1971	Real Estate	497.07	9.18				487.89
	Per. Property	125.57					125.57
	F. Excise	54.25					54.25
	M.V.E.	901.39	273.35	14.93			628.04
1970	Real Estate	435.00			48.75		386.25
	Per. Property	51.25					51.25
	F. Excise	58.63					58.63
	M.V.E.	232.36					232.36
1969	Per. Property	18.25					18.25
	M.V.E.	138.33					138.33
1968	M.V.E.	35.40					35.40
1967	Per. Property	15.20					15.20
	F. Excise	74.09					74.09
	M.V.E.	191.40					191.40
	Taxes Collected	\$68,431.61					
	Interest	<u>751.25</u>					
			\$69,182.86				

Respectfully submitted,
Neil G. Nickerson, Tax. Collector

FISCAL 1976 REAL ESTATE AND PERSONAL PROPERTY EVALUATION LIST

Name of Taxpayer	Real Estate (Buildings & Land)	Personal Property	Animal Machinery Excise
Adams, Mary E.	\$ 6,554.00	\$	\$
Adams, Douglas S.	100.00		
Adams, Leroy P.	12,950.00		
Alderman, Cecil E.	25,385.00		1,870.00
Almy, Thomas C. & John C.	3,800.00		
Amatus, Arvids G.	1,000.00		
American Telephone & Telegraph Co.	19,755.00	216,300.00	
Anderson, Hazel B.	1,000.00		
Anderson, Julia Y.	23,968.00		
Andrews, Samuel	8,916.00		
Arcouette, Arthur E. & Carol A.	1,000.00		
Artioli, Victor N. & Judith A.	32,122.00	1,400.00	
Astor, James	12,050.00		
Aube, Bernard	1,000.00		
Avondo, Eileen G.	6,202.00		
Avondo, Eileen G. & Quinto J.	500.00		
Avondo, Quinto & Eileen G.	920.00		
Babakhanian, Armast & Tina J.	15,150.00		
Barry, Robert	14,512.00	600.00	
Barbieri, Terry A. & Rosemarie	7,600.00		
Batorski, Edward J. & Marjorie	38,288.00	300.00	
Baroff, Burton & Gail	21,820.00		
Baum, Arlene J. & Joseph	9,250.00		
Becket Corporation-Frederick J. Mercer	6,016.00		
Bell, George L.	15,860.00		
Bell, George Jr.	4,680.00		
Bell, Ralph & Eila K. & George L.	46,588.00		29,280.00
Bellows, Richard S. & Carol	18,096.00		
Benwell, Daniel K. & Alice	1,000.00		
Beyranvand, Abbas L. & Elizabeth	4,720.00		
Blumenauer, C. E.	1,000.00		
Bojarski, Tadeuse B. & Axena J.	37,800.00		
Borden, Arthur E. & Kaufman, Dorothy E.	500.00		
Borst, Verna E. & Russell	9,192.00		
Boulerice, Emil & Ruth	6,824.00		
Boyer, Perley P.	13,824.00	75.00	
Bremmer, Bruno F. & Hazel J.	2,632.00		
Brush, Frederick J. & Dorothy	51,686.00		
Buchanan, Mary Craig	31,280.00		
Buchwald, William Jr.	9,550.00		
Buckhold, Fred M. & Lucy	14,850.00		
Bujdosa, Laszio & Mafda C.	5,950.00		
Burns, Kathryn B.	6,988.00		
Butler, George A. Jr. & Katherine T.	1,200.00		
Carr, Robert	9,600.00		
Chiappetta, Domonick & Sylvia	2,108.00		
Clausen, Ralph & Lucy	1,200.00		

Name of Taxpayer	Real Estate (Buildings & Land)	Personal Property	Animal Machinery Excise
Cobb, Jack & Happola, Roy	30,194.00	1,550.00	
Cone, Harold S. & Kathleen	100.00		
Cook, Charles E. & Helen P.	16,800.00	400.00	
Cook, Wendell	26,650.00		
Cook, William & Dorothy	24,650.00	750.00	
Cohen, Jasmina J. & Terill, Mildred	9,650.00		
Costello, Thomas	1,500.00		
Crane, Lulu R. & Heirs	10,150.00		
Crane, Rachel M. & Heirs	10,222.00		
Cross, Herbert H.	1,800.00		
Crothers, Clayton H. & Helen M.	40,546.00	150.00	
Cummings, Dorothy	60,186.00		
Cunningham, Wayne D. & Sue Ellen	14,660.00	75.00	
Daborski, John C.	725.00		
Daigneault, Leonard & Emily	5,524.00	25.00	
Dalgleish, Roger L.	4,980.00		
Davenport, George L. & Norma	20,266.00		
Dazelle, Charles & Janet	5,900.00	50.00	
DeMoss, John & Josephine Z.	24,736.00	275.00	
Denault, William & Ellen	18,020.00	100.00	
Deschaine, Larry & Barbara	1,000.00		
Dodge, Lela	4,244.00		
Dowsey, Avis Wilson	8,580.00		
Dooley, Daniel & Gails	1,200.00		
Elovirta, Jan R. & Deborah B.	20,560.00		
Erbe, Harold E.	2,800.00		
Farmer, Barbara	61,100.00		
Ferris, Russell W.	None	None	975.00
Ferris, J. Walter & Helen L.	12,842.00	150.00	
Fisher, Gordon & Elinor P.	33,350.00		
Fiske, Bradford P. & Judith C.	24,869.00	300.00	
Fleming, Daniel J.	4,340.00		
Fleming, Lillian M.	11,960.00		
Flynn, Helen D.	18,828.00		
Foss, Earl & Pelkey, Agnes	4,800.00		
Fox Club c/o Donald Malcom	3,044.00		
Frederickson, F. Lyder & Renee	8,480.00		
French, Thomas & Georgia P.	4,800.00		
Friedland, Gerald & Gail	7,340.00		
Freehoffer, William E. & Barbara	34,975.00	350.00	
Furioni, Olive	22,336.00	825.00	
Furioni, Olive & Torgesen, Karen	850.00		
Garbe, George F. W. & Irmgar	13,350.00		
Gardner, Leon A. & Janet	29,680.00	200.00	875.00
Gilli, John L. & Antonia	18,250.00		
Gnam, Rene	9,274.00	500.00	
Grafstein, Emanuel	7,476.00		
Grandahl, John	11,980.00	100.00	
Graves, Lillian	17,704.00		
Graves, Amasa	None	932.00	

Name of Taxpayer	Real Estate (Buildings & Land)	Personal Property	Animal Machinery Excise
Green, George F.	4,000.00		
Guyette, Jack M. & Wilma J.	19,348.00		
Guyette, Jack M. & Hazel E.	12,663.00	100.00	
Guild, Marjorie H.	19,486.00	3,355.00	
Haber, Edward	1,000.00		
Hale, Michael P. & Shirley	30,080.00	1,225.00	
Hale, Michael & Cataldo, Robert & Silverstine, Al	28,650.00		
Hall, Christine	None	300.00	
Hall, Elwin C. & Hazel M.	23,560.00		
Halgren, John G. & Karen T.	1,000.00		
Hamilton, Robert E.	15,950.00		
Hartley, John H. & Jessie	57,550.00		5,600.00
Hamburg, Michael P. & Frances	2,500.00		
Hases, Abraham & Ruth	45,010.00	350.00	
Heald, Allan L. & Gloria P.	1,200.00		
Horalek, Edward F. & Laura	6,976.00		
Horton, James B. & Ines K.	11,550.00		
Hosford, Lillian L.	15,376.00		
Hunt, James A., Sr. & Ellen	21,616.00	600.00	
House, Ruth E. & Scottsmith, Donald	13,970.00		
Jewett, Ann & Burnham, Nancy	28,780.00		
Jewett, Ann	4,400.00	290.00	
Jacobson, G. William & Lillian	17,692.00		
Jockimo, Louis & Bernice	5,400.00		
Jodoin, Elbert	750.00		
Jones, James H. & Patricia	4,960.00	750.00	
Jones, Jonathan & Ella May	1,200.00		
Jordan, Robert S. & Dorothy L.	4,200.00		
Kallio, Onnie S.	3,800.00		
Kane, Alan & DeForest, Anna	6,250.00		
Kelly Hardwood Corp.	14,450.00		
Kearns, Mary Louise	8,200.00	750.00	
King, Mary & Soules, Joyce	28,350.00	300.00	
Kislo, Paul M. & John M.	6,490.00		
Klemm, George M.	30,302.00		
Klevana, Leighton	1,000.00		
Klevana, O.J.	1,000.00		
Knobler, Nathan & Lois J.	20,360.00		
Kotschnig, Walter M. & Enid, G. & John W.	8,344.00		
Landy, E.S.M.	8,148.00		
Lane, Francis W., Jr. & Jill	10,292.00	150.00	
Lawrence, Bell F.	7,300.00		
LaValley, David S. & Blanch	1,600.00		
Lellouche, Gerald S. & Margaret D.	11,450.00		
Lemieux, Donald & Theresa	9,950.00		
Leonard, John P. & Cecile & Bellerive, Patricia	2,200.00		
Levenson, Emanuel & Fay	4,200.00		

Name of Taxpayer	Real Estate (Buildings & Land)	Personal Property	Animal Machinery Excise
Lewis, Mona F.	8,397.00		
Libardi, Carl G.	17,530.00	350.00	
Loomis, Shirley W.	1,150.00		
Libby, Clyde H. & Myrtle	1,200.00		
Lipper, Lois	16,402.00		
Long, Paul	50.00		
MacKenzie, Elizabeth B.	7,784.00		
MacWinnie, David	3,240.00		
Madsen, Lavinia	41,408.00		
Main, Wayne E. & June M.	19,334.00	3,100.00	
Manger, Mary Jane	35,770.00		
Martin, Kathleen	35,075.00		
Martin, Alatheia M.	1,000.00		
Marshall, John R., Jr.	42,960.00		
May, Meril A. & Marguerite	61,548.00	50.00	
Merrill, Roger C. & Jacquelyn	40,350.00	1,200.00	
Merrill, Everett	None	350.00	
Merrill, Roger, Jr.	None	350.00	
Middlesex Engineers	18,450.00		
McCloskey, S.E.	7,100.00	400.00	
Miller, Donald	26,718.00	4,700.00	
Miller, Gordon P. & Yvonne	83,062.00	600.00	58,280.00
Miller, Hugh S. & Gertrude	9,632.00	150.00	
Miller, Robert	None	200.00	
Minich, Anthony J. & Dorothy	13,890.00		
Mongillio, Frank & Gilley, Hazel	1,300.00		
Mysling, John W. & Sharon M.	1,000.00		
Nagy, Helena	2,400.00		
Neighborhood Corp.	1,240.00		
Nevers, Michael & Myrtle	18,920.00	2,800.00	
New England Tel. & Tel. Co.	None	9,900.00	
Newmarker, Virginia B.	12,492.00		
Nickerson, Gaynel	4,800.00		
Nickerson, Neil G.	19,740.00	350.00	
Olds, George W.	31,226.00	9,967.00	
Olds, Nancy	18,280.00		
Olds, G. Robert & Dulcie	31,930.00	450.00	
Offutt, James & Connie	5,800.00		
Oleksak, Norbert P. & Andrew T. & Fitzgerald, Sophia	14,550.00		
Oligny, Conrad L. & Elizabeth	1,000.00		
Olsen, Yengve H. & Pauline	14,924.00		
Patel, Sam & Thelma	25,590.00		
Pensivy, Michael, Jr. & Barbara A.	33,378.00	925.00	
Pease, H. Francis & Annie O.	22,038.00	375.00	
Pease, Brewster	None	600.00	
Pease, Howard F., Jr. & Marilyn	21,253.00	800.00	
Pease, Ira W.	26,098.00	None	15,100.00
Pease, Maurice H. & Nancy C.	25,316.00	1,000.00	
Pelkey, Edgar F. & Ethel M.	12,314.00		
Petolino, Vincent & Sylvia	1,000.00		

Name of Taxpayer	Real Estate (Buildings & Land)	Personal Property	Animal Machinery Excise
Penn Central Railroad Co.	9,700.00		
Perez, Milton L. & Rosina	13,804.00		
Piscor, Joseph J. & Thelma	30,948.00	3,925.00	
Plasmati, John	6,036.00		
Platzer, George E. & Irene	53,734.00	950.00	
Plliero, James J.	11,476.00		
Pioneer Realty Trust-Ann Jewett	26,898.00		
Porcino, Cesar & Jane	8,824.00		
Quigley, Robert M. & Simonne	4,556.00		
Rasta, Theodore W. & Mae G.	800.00		
Rathman, Warren W. & Janet	10,040.00	300.00	
Rau, George M. III	100.00		
Reidy, Thomas	490.00		
Rice, John & Edith P.	33,316.00	725.00	
Richards, Raymond F. & Yvetti	1,200.00		
Rivers, Johnathan V. & Cynthia	12,260.00		
Robbins, Celeste	4,940.00		
Rocke, Burton W. & Hazel B.	16,720.00		
Rocke, Peter W.	8,444.00		
Romano, Gerard & Janice C.	2,800.00		
Romano, Yloando A.	26,312.00	1,975.00	
Rose, Ivan M. & Katherine	1,000.00		
Roubou, Antonio J. & Isabella J.	20,194.00		
Ryan, Edward	None	1,800.00	
Savery, Donald J. & Shirley Ann	25,550.00	400.00	
Savery, Rodney G. & Angela	25,544.00	1,075.00	
Scannell, Thomas J. & Gloria J.	1,000.00		
Scapin, Antonio J., Jr., & Sally	30,060.00	435.00	
Schirmer, Paul A. & Liora Beer	3,800.00		
Schwartz, Joseph & Hildegard	6,864.00		
Schweitzer, Hans & Katrina	8,800.00		
Scott, Barbara	4,940.00		
Seefield, Elizabeth	13,492.00	50.00	
Siebold, Charles	9,360.00		
Seitler, Isoldi R. & Ronald	1,000.00		
Shea, Donald & Theresa A.	9,472.00		
Sherman, Bernard I. & Ruth	8,848.00		
Slater, William H., Jr., & Joyce M.	18,190.00	175.00	
Smith, A. Leland & Doris S.	28,255.00	1,575.00	
Smith, Lawrence A. & Cynthia J.	16,600.00		
Smith, Ralph W. & Madeline E.	17,130.00	730.00	
Smith, Walter D. & Sandra	11,464.00	1,900.00	
Smith, Charles A. & Nancy B.	2,800.00		
Snow, Geraldine L.	1,000.00		
Snyder, Hazel B.	5,266.00		
Stansen, Mils R. & Mary S.	4,256.00		
Steinbrecker, Stephen	29,714.00	200.00	
Sternagle, Alton M. & Mary F.	21,096.00		
Sternagle, Carl H.	30,362.00		
Stewart, Andrew & Martha K.	16,882.00		

Name of Taxpayer	Real Estate (Buildings & Land)	Personal Property	Animal Machinery Excise
Stone, A. Harris	8,200.00		
St. Lauriet, Jacqueline	1,000.00		
Stebbins, Frederick & Dorothy	5,800.00		
Stein, Peter B. & Lois A.	31,860.00	50.00	
Suriner, Wayne A. & Priscilla	34,824.00	1,820.00	
Schussel, Leonard & Irving	14,600.00		
Sullivan, Clara	31,550.00		
Sweeney, William	7,804.00		
Tefts, Peter U. & Eliza B.	11,499.00	175.00	
Theriault, Joseph & Margaret A.	19,998.00		
Toro, Louis	750.00		
Toscano, John L.	1,000.00		
Tuliano, Patricia M.	2,600.00		
Trohan, William	11,320.00	150.00	
Tucker, Seva M.	1,000.00		
Varsano, Leo P. & Carol	28,866.00	150.00	
Vergnani, Leo J.	300.00		
Virginia Lakeshores, Inc.	65,750.00		
Vreeland, Cornelius D., Jr., & Constance	25,660.00	200.00	
Vreeland, Cornelius D. III & Janet	10,464.00	3,650.00	
Waite, Richard A. & Janet	32,598.00		
Wade, Donald P. & Mary M.	47,326.00		
Wascherohl, Franz & Guy, Henry	1,300.00		
Warren, Charles B.	5,800.00		
Warren, William E. & Marion M.	1,900.00		
Watts, Marie R.	16,636.00		
Wehman, Harry A. & Marjorie R.	14,204.00		
Wehman, Henry H.	9,550.00		
Western Massachusetts Electric Co.	None	108,290.00	
White, Frank S. & Bernice	1,410.00		
Wilson, Fannie	13,050.00		
Wilson, Walter	33,950.00		
Winn, Charles H. & Barbara	8,216.00	700.00	
Winn, Charles H. & Nancy L.	4,736.00	350.00	
Wood, Angela	4,800.00		
Wolfe, Frederick W. & Agnes C.	5,200.00		
Wolf, Ross S.	17,830.00		
Wright, Charles A.	1,100.00		
Woodruff, James M. & Corazon D.	7,000.00		
Zimmer, Capt. William R. & Ernestine	1,000.00		
Zisk, Joseph & Adeline	3,228.00		

CLASSIFIED FOREST

DeMoss, John & Josephine	1,637.60
Marshall, John	1,260.00
Pelkey, Frank E.	600.00
Seibold, Charles	11,013.10
Steinbrecker, Stephen	3,530.00
Sternagle, Alton M. & Mary E.	180.00
Vreeland, Cornelius D. III & Janet	350.00
Wascherohl, Franz & Guy, Henry	6,990.00

Name of Taxpayer	Real Estate (Buildings & Land)	Personal Property	Animal Machinery Excise
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EXEMPT PROPERTY

Commonwealth of Massachusetts	201,529.00		
Congregational Society	49,950.00		
Franciscan Minor	40,000.00		
Highland Agricultural Society	31,610.00		
Middlefield, Town of	196,430.00		
Pioneer Boy Scouts of America	1,000.00		
The Nature Conservancy of Massachusetts, Inc.	5,000.00		
Trustee of Reservations	15,000.00		