

# ANNUAL REPORTS

OF THE TOWN OF

# MIDDLEFIELD

MASSACHUSETTS

FOR THE YEAR ENDING DECEMBER 31, 1980



*Middlefield Fair*

*Edith Rice*

# ANNUAL REPORTS

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Massachusetts



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

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 are 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 second 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 and Finance Committee member for the term of one year.

A Selectman, Assessor, Trustee of Public Library, School Committee member, two Finance Committee members, two Planning Board members, Cemetery Commissioner and a member of the Zoning Board of Appeals for a term of three years.

A Treasurer and one Finance Committee member for a term of two 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 Treasurser with the approval of the Selectmen, to borrow money from time to time in anticipation of revenue of the fiscal year beginning July 1, 1981 in accordance with the provision of the General Laws, Chapter 14, Section 4, 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 General Laws, Chapter 4, Section 17.

Art. 5. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the treasury, the sum of \$ \_\_\_\_\_ for Middlefield's share of the budget for the Gateway Regional School District for the period of July 1, 1981 through June 30, 1982 or take any other action thereto, or accept as a net assessment a sum which is less than \$ \_\_\_\_\_ as certified by the Gateway Regional School District.

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 \$16,000.00 for maintenance of Town Highways.

Art. 7A. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the Treasury a sum of \$10,000.00 for oiling roads.

Art. 8. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the Treasury, a sum of \$12,000.00 for the Machinery Expense Account.

Art. 9. 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	\$ 60.00	Chairman, Selectmen	\$600.00
Town Clerk	375.00	2nd Selectman	300.00
Treasurer	1200.00	3rd Selectman	300.00
Tax Collector	1200.00	Auditor	45.00
Chairman, Assessors	450.00	Constable, 1st	90.00
2nd Assessor	450.00	Constable, 2nd	90.00
3rd Assessor	450.00		

Art. 10. To see if the Town will vote to raise and appropriate the sum of \$1,600.00 for Selectmens' Expenses which include \$1,100.00 for Secretary's Salary and \$500.00 for travel, telephone and office supplies or take any other action relating thereto.

Art. 11. To see if the Town will vote to raise and appropriate the sum of \$1,975.00 for the Assessors' Expense Account which includes \$1,425.00/yr. computer update and \$550.00 for travel and office expenses.

Art. 12. To see if the Town will vote to raise and appropriate the sums of money to defray the expenses of the Town for the fiscal year, July 1, 1981 to June 30, 1982 or take any other action relating thereto:

**HIGHWAYS AND RELATED EXPENSES**

Snow Removal	\$ 20,000.00
Employees' holiday and vacation pay	1,627.00
Health Insurance, employees	450.00
Unemployment compensation, Town's share	100.00

**PUBLIC BUILDINGS**

Maintenance, Heat & Electricity	5,750.00
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NATURAL RESOURCES:

Dutch Elm Disease Control	150.29
Forest Fire Protection	10.00
Insect Pest Control	95.00
Tree Warden	100.00
Conservation Commission	10.00

GOVERNMENT:

General Government	1,200.00
Elections	300.00
Hampshire County Retirement	1,122.00
Health & Sanitation	10.00
Interest, Short Term Loans	5,600.00
Printing	700.00
Town Counsel	150.00

MISCELLANEOUS:

Disposal Area, Rent	600.00
Cemetery Commission	200.00
Civil Defense	10.00
Dog Officer	100.00
Fire Department	2,500.00
Fire Phones	360.00
Fire Department, Chief's Salary & Forest Warden	325.00
Police Department, Salary, Chief	300.00
Police Department, Expenses	100.00
Planning Board	10.00
Inspections	1,000.00
Library	250.00
Veterans Agent	10.00
War Memorials & Playgrounds	350.00
Street Lights	1,765.53

Art. 13. 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 \$14,425.00 to cover all Town Insurance.

Art. 14. To see if the Town will vote to transfer from overlay surplus the sum of \$2,000.00 for the Reserve Fund.

Art. 15. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the Hinsdale Ambulance Fund and \$500.00 for the Huntington Lions Club Ambulance Fund or take any other action relating thereto.

Art. 16. To see if the Town will vote to accept the 1981 State Aid Grant of \$600.00 from the Massachusetts Bureau of Library Extension and to deposit it in the Middlefield Library Fund.

Art. 17. To see if the Town will vote to transfer the sum of \$350.00 from the Library Fund to the Library Account.

Art. 18. To see if the Town will vote to raise and appropriate the sum of \$200.00 to continue the microfilming of the Town Record Books which are the legal accounts of the Town meetings.

Art. 19. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the Treasury the sum of \$620.00 for the Lee Visiting Nurses Association.

Art. 20. To see if the Town will transfer from Revenue Sharing the sum of \$1,750.00 for payment of firehouse note.

Art. 21. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the Treasury the sum of \$1,662.50 for interest on the firehouse note.

Art. 22. To see if the Town will vote to transfer from Revenue Sharing the sum of \$5,000.00 for loan payment on truck or take any other action relating thereto.

Art. 23. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the Treasury the sum of \$750.00 for interest on the truck loan.

Art. 24. To see if the Town will vote to raise and appropriate the sum of \$8,000.00 for rubbish disposal.

Art. 25. To see if the Town will vote to exempt \$8,000.00 of free cash from the provisions of Section 12A of Chapter 151 of the Acts of 1979 and that such free cash not be utilized for the purpose of reducing the property tax levy for fiscal 1982.

Art. 25. 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 twenty-first day of April in the year of our Lord, one thousand nine hundred and eighty-one.

Gordon P. Miller  
Charles E. Cook  
James F. Hale  
Selectmen of Middlefield

T O W N O F F I C E R S F O R 1 9 8 0

TOWN CLERK

Edith P. Rice Term expires 1981

MODERATOR

John E. Rice Term expires 1981

TOWN TREASURER

Josephine Z. DeMoss, Resigned Term expires 1983  
Neil Nickerson, appointed Term expires 1981

SELECTMEN  
and COMMISSIONERS OF PUBLIC WELFARE

James F. Hale Term expires 1983  
Gordon P. Miller Term expires 1982  
Charles E. Cook Term expires 1981

ASSESSORS

Wayne E. Main Term expires 1981  
John E. Rice Term expires 1982  
Michael F. Pensivy, Jr. Term expires 1983

BOARD OF HEALTH AND FENCE VIEWERS  
The Selectmen

GATEWAY REGIONAL SCHOOL COMMITTEE

John E. DeMoss Term expires 1983  
William R. Denault Term expires 1981

COLLECTOR OF TAXES

Neil G. Nickerson Term expires 1982

CONSTABLES

Charles E. Cook Term expires 1983  
Donald A. Savery Term expires 1983

AUDITOR

Edmund J. Kurtz Term expires 1981

TREE WARDEN

Donald A. Savery Term expires 1981

CEMETERY COMMISSIONERS

Neil Nickerson Term expires 1983  
George W. Olds Term expires 1981  
Lois Bell Term expires 1982

TRUSTEES OF PUBLIC LIBRARY

Grace H. Olds	Term expires 1981
Constance N. Vreeland	Term expires 1982
Julia Y. Andersen	Term expires 1983

PLANNING BOARD

Carol Varsano	Term expires 1981
Mary Louise Kearns	Term expires 1981
Ellen Russo	Term expires 1982
Priscilla Suriner	Term expires 1982
Janet Gardner	Term expires 1983
Mark Lipton	Term expires 1983

ZONING BOARD OF APPEALS

Peter G. Oligny	Term expires 1982
Maurice H. Pease	Term expires 1983
Roger Merrell	Term expires 1981

FINANCE COMMITTEE

Edmund Kurtz, appointed	Term expires 1981
Peter Oligny	Term expires 1982
Martin A. Main	Term expires 1981
Lois Bell, appointed	Term expires 1981
Judith Paddock, appointed	Term expires 1981

OFFICERS APPOINTED

SUPT. OF STREETS & SNOW	Robert Miller
FIRE CHIEF & FOREST WARDEN	G. Robert Olds
ASSISTANT CHIEF	Francis Lane
CHIEF OF POLICE	John E. DeMoss
INSPECTOR OF ANIMALS	Charles E. Cook
INSPECTOR OF MILK	Charles E. Cook
BUILDING INSPECTOR	Tony Scapin, Jr.
WIRING INSPECTOR	Edward Drosehn
PLUMBING INSPECTOR	William J. Zeitler
SUPT. OF DUTCH ELM & INSECT PEST CONTROL	Supt. of Streets
DOG OFFICER	Walter Fritz, Jr.
BOARD OF HEALTH AGENT	Helen P. Cook
MEASURERS OF WOOD AND BARK	Michael F. Nevers
	Ira W. Pease
SURVEYOR OF LUMBER	Michael F. Nevers
FIELD DRIVER	Vacant
DISPOSAL AREA ATTENDANT	Priscilla Suriner
VETERAN'S AGENT	Gordon P. Miller
CIVIL DEFENSE	Howard Pease, Jr.

CONSERVATION COMMITTEE

Peter Oligny	Term expires 1983
Jack Guyette	Term expires 1981
Martin A. Main	Term expires 1982
Lois Bell	Term expires 1982
Cynthia Oligny	Term expires 1981

REGISTRARS OF VOTERS

Josephine Z. DeMoss	Term expires 1981
Janet Gardner	Term expires 1983
Roger Merrell	Term expires 1983
Edith P. Rice, Town Clerk	

HISTORICAL COMMISSION

Mary Louise Kearns	Term expires 1982
Edward J. Batorski	Term expires 1982
Jill Lane	Term expires 1983
Priscilla Suriner	Term expires 1983
Ann Jewett	Term expires 1981
Edward Cook	Term expires 1981

COUNCIL ON AGING

Ethel M. Pease	Priscilla Suriner
Helen P. Cook	Marjorie Batorski
James F. Hale	

RECREATION COMMITTEE

Edward Cook	Term expires 1981
Joseph Kearns	Term expires 1983

COUNCIL ON THE ARTS

Ann Jewett	Anthony DeVecchi
Leo Varsano	
Edith P. Rice	

JURY LIST 1980

Gordon P. Miller\*  
Edith P. Rice\*  
John E. Savery\*  
A. Leland Smith\*  
Wayne A. Suriner\*  
Barbara Winn\*  
Jill Holly Bennett\*  
Robert J. Connor\*  
Maitland C. Dowsey\*  
Louise Gazda  
Christine Hall  
Leonard C. Jasmin  
Lois Leonardo-Bell  
Elaine Marie Miller  
Catherine Nickerson  
Patricia Paschal  
Barbara Pensivy  
Donald J. Savery

\*Jurors Drawn 1980

REPORT OF THE TOWN CLERK 1980

The first portion of the work on the oldest Town record books has been completed. The four earliest volumes were fumigated, washed and treated to increase legibility of the ink and then microfilmed. There was no effort to attempt restoration of the books because their condition was so degraded the cost of such work would be prohibitive for Middlefield. Microfilming is the best method of retaining the contents under such conditions so that any future legal or historical fact may be obtained. The Town has one copy of the films and the other is retained by the New England Document Conservation Center, a part of the Interstate Library System of New England.

The first page of one of the books contained the recording of the Middlefield Charter of Incorporation of 1783. It was agreed this should receive special attention in light of the Bicentennial in 1983 and the Document Center began the process of cleaning the paper, removing the acid and finally leafcast to restore lost edges of the sheet of paper. The purpose of this is to enable us to have reproductions made through photography and photo-offset printing methods. At the time of this report the Charter is in the laboratories of the Boston Museum of Fine Art where the sophisticated equipment needed to obtain the best results will be used.

There are currently two old volumes at the Document Center to be microfilmed. This work will progress on all of the Town Clerk's record books as long as Town Meetings continue to support the project to recapture and retain their contents. It is a serious and worthwhile effort we have begun and it is our best safeguard in case of fire or any other calamity. It is the way of assuring access in the years to come to the only legal records of the Town's meetings.

Thank you for your understanding of the reasons for this work and your votes each year for the modest sum that keeps the project afloat. Two hundred dollars each year will help us to microfilm an increasing number of books because the better the condition of the volumes the less it costs to microfilm

Edith P. Rice  
Town Clerk

1980 REPORT OF THE TOWN CLERK

BIRTHS

January 22                    Mary Ellen Elizabeth Cook, daughter of  
Wendell and Carole Cook

January 26                    Katherine Lee Murray, daughter of  
Michael and Karen Murray

February 15                   Jennifer Rose Stansen, daughter of  
John and Diana Stansen

April 14                      Andrew Bryce Bell, son of  
George and Lois Bell

June 26                       Anthony Al Jasmin, son of  
Leonard and Catherine Jasmin

June 26                       Jeffrey Jasmin, son of  
Leonard and Catherine Jasmin

August 8                      Kelley Marie Austin, daughter of  
Thomas and Glennis Austin

September 7                   Jesse Aaron Patel, son of  
Daniel and Margaret Patel

DEATHS

April 21                      Amasa Clyde Graves - 84 years

June 27                       Constance Newell Vreeland - 76 years

October 20                    Mary Ann Stansen - 2 years

NO MARRIAGES RECORDED IN 1980

HUNTING AND FISHING LICENSES - 1980

13 Resident Fishing Licenses at \$11.25	\$ 146.25
21 Resident Hunting Licenses at \$11.25	236.25
21 Sporting Licenses at \$16.50	346.50
1 Resident Minor Fishing License at \$6.25	6.25
2 Non-resident Fishing Licenses at \$17.25	34.50
1 Duplicate at \$2.00	2.00
5 Non-resident Hunting Licenses at \$38.25	191.25
3 Over Seventy Licenses (Free)	000.00
2 Resident Fishing, Ages, 65-69 at \$5.75	11.50
10 Archery and Primitive Arms Lic. at \$5.10	51.00
3 Waterfowl Stamps at \$1.25	<u>3.75</u>
	\$1029.25
Clerk's Fees at 25¢ each (68) and 10¢ each (10)	18.00
Paid to Division of Fisheries and Wildlife	\$1011.25

DOG LICENSES - JANUARY THROUGH DECEMBER 1980

53 Males at \$3.00	\$ 159.00
11 Females at \$6.00	66.00
40 Spayed Females at \$3.00	120.00
7 Kennels at \$10.00	70.00
1 Kennel at \$25.00	<u>25.00</u>
	\$ 440.00
Clerk's Fees at 35¢ each (112)	39.20
Paid to the Town Treasurer	\$ 400.80

REPORT OF SPECIAL TOWN MEETINGS IN 1980

March 3, 1980 Thirteen voters were present

It was voted unanimously to transfer \$2,500.00 from the Machinery Purchase Account to the Machinery Expense Account.

It was voted unanimously to transfer \$740.00 from unappropriated available funds in the treasury to the Reserve Fund.

Voted unanimously to transfer \$250.00 from unappropriated available funds in the treasury to the Insurance Account.

Voted unanimously to transfer \$200.00 from unappropriated available funds in the treasury to the Inspection Account.

Voted unanimously to transfer \$1,200.00 from unappropriated available funds in the treasury to the Interest on Short Term Loans Account.

April 21, 1980 Fourteen voters were present

It was voted unanimously to transfer \$5,000.00 from the Snow Account to the Machinery Expense Account.

It was voted unanimously to transfer \$3,500.00 from the Snow Account to the Town Highway Account.

It was voted unanimously to transfer \$300.00 from unappropriated available funds in the treasury to the Fire Department Account. The amount is to cover the higher costs of gasoline and the greater number of calls upon the department this year.

Voted unanimously to transfer \$1,000.00 from unappropriated available funds in the treasury to the Municipal Building Account. This amount is also due to the rising costs of fuel to heat the buildings.

A discussion of road repair and maintenance was initiated. The severe Spring storms brought such flooding and destruction that the Town expects some form of State aid to help defray expenses.

September 26, 1980 Twelve registered voters were present

Voted unanimously to raise and appropriate the sum of \$11,955.00 to pay for a professional revaluation of all real property in the Town of Middlefield in accordance with the provisions of Chapter 797 of the General Laws pertaining to full and fair valuation.

Voted unanimously to exceed the appropriations limit of \$101,550.29 as voted in Article 27 of the Annual Town Meeting on May 3, 1980 by \$11,955.00 so that the limit so increased will be \$113,505.29.

It was voted unanimously to exceed the levy limit (of \$117,558.07) as voted in Article 28 at the Annual Town Meeting on May 3, 1980 by \$11,955.00 so that the limit so increased will be \$129,513.07.

It was voted unanimously to transfer from unappropriated available funds in the treasury the sum of \$150.00 for the Dog Expense Fund.

Voted unanimously to transfer from unappropriated funds in the treasury the sum of \$300.00 for the Inspection Account.

## REPORT OF THE FINANCE COMMITTEE

Proposition 2½ proposes new challenges for the Town of Middlefield. Fortunately the massive budget reductions and service cuts other communities face will not be as drastic in Middlefield, however our school could be a victim of the proposition.

The Selectmen and Finance Committee agreed that a level funding approach less the estimated loss in excise tax revenue would be a sound method in preparing the 1982 budget. Using this approach the estimated bottom line FY 1982 budget should be approximately \$205,000.

However, there are several line items in the budget on which we do not agree with the Selectmen. We request you make the Town Officers aware of your priorities for the Town. We submit the following for your consideration.

	<u>Proposed</u>	<u>Recommended</u>	<u>Note</u>
Legal Fees	\$ 0	\$ 3,000	1
Town Highways	16,000	12,000	2
Fire Department	2,500	2,000	3
Street Lights	1,765	765	4

(1) Legal Fees

Fees needed for taking of property on which taxes have not been paid and if needed, to secure our rights with the District in regards to the school closing.

(2) Town Highways

State flood money of \$40,000 remains as of the date of this report. The Town has until 6/82 to expend this money or lose it. The highway crew can be assigned flood related projects, which would reduce expenditures in the Highway Account.

(3) Fire Department

The Fire Department has the ability to raise funds. We feel the \$500. could be put to better use or cut from the budget altogether. No good substantiation was supplied with their budget request.

(4) Street Lights

A reduction of (15) street lights would save \$1,000. Many lights are normally off around town without any complaints.

Additional revisions may be necessary after receipt of the school budget, which was not available as of the date of this report.

Because of 2½, a single town may have the right to reject and scrap a Regional School Districts Budget. We hope to have more information on this at the annual meeting.

Our school is in need of immediate repair. We have addressed this repair question through our Regional representative W. Denault (See Attachment A). We await a response. The Town will take over the school in 1988, and if proper repairs are not made or planned for now, the Town will assume a substantial fiscal burden.

In 1982 (due to 2½) we request all departments inform the Finance Committee or Selectmen before making a material or sub-contract labor expenditure that exceeds \$100. Thank you for your cooperation.

We have reviewed and participated in other projects and questions that have faced our Town within the past 12 months and will be available for questions on them and anything contained within this report at the Annual Meeting.

Respectfully submitted,

L. Bell, Chairperson  
A. Main  
J. Padock  
P. Oigny  
E. Kurtz

Attachment A

February 20, 1981

bcc: Finance Committee (4)  
Board of Selectmen (3)

William Denault  
Main Street  
Middlefield, MA 01243

Dear Sir:

The Board of Selectmen and the Finance Committee of the Town of Middlefield are of the opinion that the Gateway Regional School District has not fulfilled its legal commitment to provide proper maintenance at the Middlefield Elementary School.

A recent inspection of the school disclosed crumbling walls, leaks in the roof, cracked windows, doors in extremely poor condition, a lack of weatherstripping, etc.

We feel that the austere budget proposal of \$9,100., which includes \$7,000. for heating oil, is not sufficient.

There must be provisions in the budget for proper repair and maintenance whether the school is to remain open or be closed.

We respectfully request a plan be submitted for our inspection and approval on repair and maintenance projects for this coming fiscal year. We anticipate and appreciate your active leadership in getting additional monies added to the budget for these projects at the budget hearings.

Sincerely yours,

Ed Kurtz  
Finance Committee  
Town of Middlefield

## REPORT OF THE BOARD OF SELECTMEN

The reports which follow summarize the expenditures of the various departments and accounts under the jurisdiction of the Board of Selectmen.

We wish to extend our appreciation and sincere thanks for the many years of service rendered by Josephine DeMss who resigned this year as Town Treasurer.

We have tried to prepare a budget in compliance with Proposition 2½ and urge all departments to stay within their budgets. We also extend our thanks to the Finance Committee for their assistance throughout this year.

Money has been allocated by the Mass. DPW Flood Control Bureau to help us repair the damage caused by the flood in May 1980 and this road work will be continued this spring and summer.

Many complaints were received during the year concerning un-leashed dogs. The Town has adopted a leash law and would appreciate the cooperation of all residents in keeping their dogs confined to their own property or leashed.

During the past summer a container was placed at the present dump site and refuse is now placed in the container and hauled away. The Selectmen are considering using Town property for a new site and thus eliminate the rent cost of private property. This of course would have to be in compliance with rules and regulations of the Department of Environmental Quality Engineering of the Commonwealth of Massachusetts.

We have applied for an engineering survey for an arch culvert on Root Road and plan to start work on this project in the near future.

Board of Selectmen

Gordon P. Miller  
Charles E. Cook  
James F. Hale

REPORT OF THE SELECTMEN

January 1, 1980 - June 30, 1981

TOWN SNOW

Bal. 1/1/80		\$ 18,571.12
Transfer to Town Highways		3,500.00
Transfer to Michinery Expense		5,000.00
Balance		<u>10,071.12</u>

Robert Miller, Supt.	\$ 1,628.85	
Larry Pease, Driver	897.89	
Donald Savery, Jr., Driver	1,181.58	
Donald Savery, Sr., Driver	12.75	
Clyde Savery, Labor	41.25	
Donovan Bros., Sand	3,903.32	
International Salt	766.53	
	<u>8,432.17</u>	
Bal.		<u>1,638.95</u>

TOWN HIGHWAYS

Bal. 1/1/80		\$ 3,907.31
Transfer from Town Snow		3,500.00
		<u>7,407.31</u>
Bal.		7,407.31

Robert Miller, Supt.	\$ 2,338.79	
Larry Pease, Driver	1,761.63	
Donald Savery, Jr., Driver	1,894.44	
Ken Hall, Gravel	966.00	
Donovan Bros., Gravel	422.94	
Tony Scapin, Jr., Backhoe	175.00	
Check Returned - Duplicate payment	151.49	
	<u>7,407.31</u>	
Bal.		---

HOLIDAY & VACATION PAY  
HIGHWAY DEPARTMENT

Bal. 1/1/80		\$ 348.00
Transfer from Reserve Fund		82.00
Total		<u>430.00</u>

R. Miller, Vacation	\$ 210.00	
R. Miller, Holidays	84.00	
L. Pease, Holidays	68.00	
D. Savery, Holidays	68.00	
	<u>430.00</u>	
Bal.		\$ ---

MACHINERY EXPENSE

Bal. 1/1/80		\$ 3,357.10
Transfer from Town Snow		5,500.00
Total		<u>\$ 8,357.10</u>

City Tire	\$ 1,524.06	
Olds General Store, Gas & Supplies	2,191.75	
Toppy's	22.25	
Donald Savery, Reimb. for parts	19.00	
Brown Oil - Diesel Fuel	1,627.40	
Freadman Steel - Blades & Chains	426.15	
Pittsfield Welding - Supplies	130.13	
B.J. McLaughlin - Parts	56.36	
Southgate Motors, Parts	85.75	
Raynors Bearings - Parts	581.72	
Dalton Tractor, Rake Teeth	382.20	
Quick Rent Alls - Sandblaster	50.40	
M. Nevers - Gas & tolls to & from N.Y.	70.75	
Central Tractor - Parts	10.11	
Charlie's Garage	212.25	
Engwer Power Equip.	54.90	
L.P. Adams, sandblasting	39.08	
Tyler Equip. - Parts	93.15	
Rapid Radiator - Repairs	484.62	
Howe Bros. - Parts	144.45	
Smith Auto Elec.	120.62	
Ret. Check - overpayment	51.78	
	<u>          </u>	

	\$ 8,305.32
Bal.	51.78

MUNICIPAL BUILDING

Bal. 1/1/80		\$ 1,266.15
Transfer - Available funds		1,000.00
Transfer - Reserve Fund		84.43
Available		<u>\$ 2,350.58</u>

Western Mass. Elec. - Town Hall-100.78		
Town Garage-281.48		
FireHouse-233.41	\$ 615.67	
Brown Oil - Gas Heat-Town Hall	193.21	
Howard Johnson, Oil - Garage-867.53		
- FireHouse-674.17	<u>1,541.70</u>	

	\$ 2,350.58
Bal.	\$ ---

PRINTING

Approp.		\$ 600.00
Transfer from Reserve Fund		195.83
Total		<u>795.83</u>

Berkshire Print & Mail Co., Town Reports	\$ 553.20	
Westwall Press	85.90	
Appalachian Press	<u>156.73</u>	

	\$ 795.83
Bal.	\$ ---

FIRE DEPARTMENT

Bal. 1/1/80		\$ 413.35
Transfer - Available Funds		<u>300.00</u>
Total		713.35

Olds General Store, supplies	\$ 330.76	
Raynors Bearings, parts	51.47	
Blanchard Assoc.	43.09	
L.P. Adams	34.16	
R. Jasso, Repair Siren	58.50	
Fenwick Fire	17.00	
Mass. Fire Equipment	51.00	
Smith Auto Electric	20.00	
Pittsfield Radio	<u>70.46</u>	
Bal.		\$ <u>676.44</u>
		\$ 36.91

FIRE CHIEF & FOREST WARDEN - SALARY

Bal. 1/1/80		\$ 225.00
R. Olds, Chief	<u>\$ 225.00</u>	
Bal.		<u>225.00</u>
		\$ ---

EQUIP FIRE PUMPER

Bal. 1/1/80		\$ 204.78
Holyoke Valve	\$ 188.27	
Amer. LaFrance, Valve Kit	<u>16.51</u>	
Bal.		<u>204.78</u>
		\$ ---

NEW FIREHOUSE ACCOUNT

Bal. 1/1/80		\$ 14,457.54
Betnr Const., Bal.	\$12,537.20	
1st Natl. Bank of Boston, Legal Services	<u>1,100.00</u>	
Bal.		<u>13,637.20</u>
		\$ 820.34

WAR MEMORIALS & PLAYGROUNDS

Bal. 1/1/80		\$ 30.00
Transfer from Reserve Fund		<u>93.00</u>
Total		123.00
David Parrett, Mowing	<u>\$ 103.00</u>	
Bal.		<u>103.00</u>
		\$ 20.00

INSPECTIONS

Bal. 1/1/80		\$ 40.00
Transfer - Reserve Fund		740.00
Transfer - Available Funds		200.00
Total		980.00

Zeitler, Plumb. Insp.	\$ 90.00	
T. Scapin, Bldg. Insp.	740.00	
		830.00
Bal.		\$ 150.00

TREE WARDEN

Bal. 1/1/80		\$ 100.00
Donald Savery	\$ 18.75	
		18.75
Bal.		\$ 81.25

MIDDLEFIELD DISPOSAL AREA - RENT

Bal. 1/1/80		\$ 600.00
E.S.M. & Martha Landy	\$ 600.00	
		600.00
Bal.		\$ ---

MIDDLEFIELD DISPOSAL AREA

Bal. 1/1/80		\$ 827.24
Transfer from Reserve Fund		24.80
		852.04
Priscilla Suriner, Attendant	\$ 540.00	
J. Baum, Fill	18.29	
Robert Miller, Supt. & Dozer	86.21	
Larry Pease, Driver	12.75	
Abelene Pest Control	93.00	
D. Savery, Jr., Driver	25.50	
L.P. Adams	26.29	
		852.04
Bal.		\$ ---

GENERAL GOVERNMENT

Bal. 1/1/80		\$ 1,098.72
Advertising	\$ 32.81	
Assoc. Dues	91.00	
Supplies - all offices	645.34	
Transfer Fees	15.75	
Telephone - Treas., Selectmen	115.42	
Selectmen, Trips	138.40	
Fees, Notes	30.00	
Salary, Charles Cook, Animal Inspector	30.00	
		1,098.72
Bal.		\$ ---

DOG OFFICER

Bal. 1/1/80		\$ 60.80
Transfer - Reserve Fund Available		<u>66.40</u>
		127.20
 C. Emerson Fitgerald Fence	 \$ 44.00 <u>83.20</u>	
	Bal.	<u>127.20</u> \$ ---

AMBULANCE FUND

Bal. 1/1/80		\$ 1,000.00
Huntington Lions Club	\$ 700.00	
Hinsdale Fire Dept.	<u>300.00</u>	
		<u>1,000.00</u>
	Bal.	\$ ---

INSURANCE ACCOUNT

Bal. 1/1/80		\$ 1,384.70
Transver from Available Funds		250.00
Transfer from Reserve Fund		<u>93.30</u>
Total		\$ 1,728.00
 Stevenson & Co.	 \$ 1,728.00 <u>          </u>	
	Bal.	<u>1,728.00</u> \$ ---

HEALTH INSURANCE - TOWN SHARE

Bal. 1/1/80		\$ 119.10
Transfer from Reserve Fund		14.10
Transfer from Available Funds		<u>130.00</u>
Total		\$ 263.20
 Aetna Ins. Blue Cross, Blue Shield	 \$ 3.18 <u>260.02</u>	
	Bal.	<u>263.20</u> \$ ---

INSECT PEST CONTROL

Bal. 1/1/80		\$	95.00
R. Miller	\$	61.00	
L. Pease		17.00	
D. Savery, Jr.		17.00	
		<u>          </u>	95.00
	Bal.	\$	<u>    ---</u>

DUTCH ELM DISEASE

Bal. 1/1/80		\$	150.29
Robert Miller, Supt.	\$	40.29	
Larry Pease, Driver		51.00	
D. Savery, Jr., Driver		51.00	
G. Miller, Power Saw		8.00	
		<u>          </u>	150.29
	Bal.	\$	<u>    ---</u>

ELECTIONS

Bal. 1/1/80		\$	300.00
Sally Connor	\$	33.70	
Lois Leonardo-Bell		24.40	
Priscilla Suriner		46.10	
Peter Oligny		7.00	
Cynthia Oligny		44.10	
Dulcie Olds		23.40	
Ethel Pease		11.00	
Shirley Savery		16.00	
Lois Stein		21.70	
		<u>          </u>	227.40
	Bal.	\$	<u>    72.60</u>

MISCELLANEOUS ACCOUNTS

January 1, 1980 - June 30, 1980

	<u>Balance</u>	<u>Expended</u>
Civil Defense	\$ 10.00	\$ ---
Conservation Commission	10.00	---
Fire Phones	383.81	100.94
Forest Fire Protection	10.00	---
Gateway Regional Schools	38,629.27	38,629.27
Library, see report		
Officers' salaries	5,610.00	5,610.00
Planning Board	25.00	---
Police Account	250.00	250.00
Registration of Voters	266.50	188.20
Restoration of Town Records	400.00	---
Salary, Fire Chief & Forest Warden	225.00	225.00
Street Lights, West. Mass. Elec.	586.55	583.74
Veterans Agent	10.00	---
Employment Security	99.64	70.07
Town Counsel	150.00	150.00

TREASURY WARRANTS

Commonwealth of Massachusetts, State		
Withholding Tax		532.10
Director of Internal Revenue, Federal		
Withholding Tax		1,713.30
County Treasurer, County Retirement, Withholding		225.36
County Treasurer, County Tax		6,127.60
County Retirement		1,168.00
Commonwealth of Mass., State Assessment		4,905.72
Aetna Ins., Withholding		3.18
Pittsfield National Bank, Note #254		35,000.00
Old Colony Bank, Note #255		45,000.00
Motor Vehicle Excise Refunds:		
M. Winn	18.15	
L. Pease	24.75	
A. Varsano	8.25	
J. Hale	62.70	
H. Ferris	33.00	
B. Miller	24.20	
Real Estate Refunds:		
A.W. Dowsey	112.02	
C.N. Vreeland	159.68	
M. King	187.89	
L. Graves	467.37	
H.F. Pease	207.45	
Real Estate - Overpayment		
R. Bellows	25.82	

REPORT OF THE TREASURER  
RECEIPTS  
FISCAL YEAR 1980  
July 1, 1979 - June 30, 1980

COMMONWEALTH OF MASS:

Highways:

Chap. 58 Sec. 19B	\$	21,323.00	
Hwy. Trans. 1974 Ch. 825		<u>18,035.00</u>	\$ 39,358.00

Other:

Elderly Abatements Ch. 81		2,154.18	
Loss of taxes (st owned land)		12,510.25	
Local Aid Fund Ch. 585 Sec. 18C		2,072.00	
Library Commission		501.00	
Dist. Cit. & Twns. (Lottery)		<u>718.00</u>	17,955.43

COUNTY OF HAMPSHIRE:

Dist. Court of Hampshire		75.00	
Dog refund		1.19	
Highland Elderly Service		<u>200.00</u>	276.19

OTHER:

Cem. Assoc. Perm. Fund Interest		67.06	
Cem. Assoc. Trust Fund (AT&T)		30.00	
Sale of Cemetery Lots		105.00	
Dog fees		384.85	
Pistol Permits		100.00	
FID cards		12.00	
Licenses & Permits		109.00	
O'pay payroll		75.25	
Inspections (Elec. Bldg. Plumb.)		1,130.00	
Revenue Sharing trans.		5,000.00	
FHA (Fire House)		<u>35,000.00</u>	42,013.16

INVESTMENTS:

First Agricultural Bank		40,000.00	
Interest (15 day Repo.)		<u>250.00</u>	40,250.00

LOANS:

Old Colony Bank of Berkshires:

Note #246 Antic. of Revenue		45,000.00	
Note #247 Antic. of Bond for Fire House		20,000.00	
Note #248 Antic. of Bond for Fire House		15,000.00	
Note #251 Truck Purchase		5,000.00	

LOANS CONTINUED:

Note #252 Truck Purchase	5,000.00	
Note #253 Truck Purchase	5,000.00	
Note #256 Hwy. Reimb.	<u>26,558.00</u>	121,558.00

WITHHOLDINGS:

Federal taxes	3,190.50	
State taxes	1,036.20	
Hampshire County Retirement	419.62	
Group Health Insurance	7.42	
Blue Cross-Blue Shield	<u>322.90</u>	4,976.64

TAXES:

Real Estate:

1979-80	72,327.73	
1978-79	16,616.17	
1977-78	4,165.98	
1976 & Prev. Yrs.	4,335.79	
Interest	<u>617.48</u>	98,063.15

Personal Property:

1979-80	9,279.89	
1978-79	252.51	
1977-78	96.94	
1976 & Prev. Yrs.	<u>414.40</u>	10,043.74

Motor Vehicle Excise:

1979-80	5,124.19	
1978-79	10,470.25	
1977-78	2,699.67	
1976 & Prev. Yrs.	1,010.69	
Interest	<u>60.65</u>	19,365.45

Classified Forest:

1979-80	356.42	
1978-79	<u>140.26</u>	496.68

Agriculture:

1979-80	1,715.76	
1978-79	<u>536.62</u>	2,252.38

Municipal Lien

<u>15.00</u>	15.00
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Tax Title Redemptions:

Hartley Property	7,333.01	
Clausen Property	382.68	
Interest on Tax titles	<u>1,802.25</u>	9,517.94

TOTAL RECEIPTS

Total Receipts	\$ 406,141.76	
Balance June 30, 1979	<u>30,218.32</u>	\$ 436,360.08
Selectmens orders	378,692.45	
Balance June 30, 1980	<u>57,667.63</u>	\$ 436,360.08

ESTIMATED ACCOUNTS RECEIVABLE

Highway Reimbursement	\$ 26,588.00	
Tax Titles	<u>8,419.27</u>	\$ 35,007.27

LIABILITIES

First National Bank of Boston		
20 notes	35,000.00	
Interest	1,750.00	
Old Colony Bank of Berkshire Co.		
Note 256 Hwy. Reimbursement	26,558.00	
Note 251 Truck Purchase	5,000.00	
Note 252 Truck Purchase	5,000.00	
Note 253 Truck Purchase	5,000.00	
Interest	<u>1,050.00</u>	\$ 79,358.00

## TOWN OF MIDDLEFIELD

APPROPRIATIONS & DEPARTMENTAL ACCOUNTS  
AVAILABLE FUNDS & EXPENDITURES

July 1, 1979 - June 30, 1980

	APPROP.	TRANSFERS	AMOUNT AVAILABLE	AMOUNT EXPENDED	BALANCE	FORWARD
Town Snow	20,000.00	to M.E. 5,000.00 to T.H. 3,500.00	11,500.00	9,861.05	1,638.95	
Town Highways	16,000.00	T.S. 3,500.00	19,500.00	19,500.00	---	
Oiling Town Rds.	10,000.00		10,000.00	10,000.00	---	
Chap. 480			S.F. 26,558.00	---	26,558.00	26,558.00
Conservation Comm.	10.00		10.00	---	10.00	
Civil Defense	10.00		10.00	---	10.00	
Cemeteries	200.00		200.00	200.00	---	
Perp. Care			C.O. 879.74	356.00	523.74	523.74
Dump Rental	600.00		600.00	600.00	---	
Dump Maint.	2,500.00	R.F. 24.80	2,524.80	2,524.80	---	
Dog Officer	100.00	R.F. 66.40	166.40	166.40	---	
Fire Dept.	1,000.00	A.F. 300.00	1,300.00	1,263.09	36.91	
Equip. Fire Pumper			C.O. 204.78	204.78	---	
Fire Phones	550.00		550.00	367.13	182.87	
Fire House		A.F. 4,000.00	4,000.00			
			FHA 35,000.00	38,179.66	820.34	
Fire Chief's Salary	225.00		225.00	225.00	---	
Forest Fire Protection	10.00		10.00	---	10.00	

	APPROP.	TRANSFERS	AMOUNT AVAILABLE	AMOUNT EXPENDED	BALANCE	FORWARD
General Gov.	2,500.00	R.F. 244.79	2,744.79	2,744.79	---	
Health & Sanitation	10.00		10.00	---	10.00	
Holiday & Vac. Pay	500.00	R.F. 82.00	582.00	582.00	---	
Health Insurance	200.00	A.F. 130.00 R.F. 14.10	344.10	344.10	---	
Ambulance Service	1,000.00		1,000.00	1,000.00	---	
Inspections	300.00	R.F. 740.00 A.F. 200.00	1,240.00	1,090.00	150.00	
Insurance	10,000.00	A.F. 250.00 R.F. 93.30	10,343.30	10,343.30	---	
Library	200.00	L.F. 300.00	500.00	364.61	135.39	135.39
103-1 Mun. Bldg. Maint.	1,800.00	A.F. 1,000.00 R.F. 84.43	2,884.43	2,884.43	---	
Machinery Expense	9,000.00	R.S. 2,500.00 T.S. 5,000.00	16,500.00	16,448.22	51.78	
Mach. Purchase	15,000.00	R.S. 2,500.00	17,500.00	17,500.00	---	
Printing	600.00	R.F. 195.83	795.83	795.83	---	
Planning Bd.	10.00		10.00	---	10.00	
Police Fund	250.00		250.00	250.00	---	
Restore Twn. Records	200.00		200.00	---	200.00	200.00
Reg. of Voters	300.00		300.00	111.80	188.20	
Reg. & Elections	300.00		300.00	227.40	72.60	
Reserve Fund	2,000.00	A.F. 740.00	2,740.00		539.76	

	AMOUNT	AMOUNT			
	AVAILABLE	EXPENDED	BALANCE	FORWARD	
Gateway Reg. Sch.	79,580.54	79,580.54	---		
Twn. Off. Salaries	3,825.00	3,825.00	---		
Town Counsel	150.00	150.00	---		
St. Lights	1,042.08	1,039.27	2.81		
Short Term Int.	1,500.00	A.F. 1,200.00 R.F. 561.59	---		
Tree Warden	100.00	100.00	18.75	81.25	
Dutch Elm Disease	150.29	159.29	150.29	---	
Insect Pest Cont.	95.00	95.00	95.00	---	
Veterans Agent	10.00	10.00	---	10.00	
Unempl. Comp.	200.00	200.00	170.43	29.57	
War Mem. & Playarea	200.00	R.F. 93.00	273.00	20.00	
	182,227.91	260,190.67	226,718.26	31,272.17	27,417.13

Key to Abbreviations: See Page 33 for Transfers

S.F. State Funds  
C.O. Carry Over  
M.E. Machinery Expense  
T.H. Town Highways  
T.S. Town Snow  
R.F. Reserve Funds  
A.F. Available Funds  
G.F. General Funds  
R.S. Revenue Sharing  
FHA Fed. Housing Admin.

ORDERS TO THE TREASURER - NO APPROPRIATIONS

State Assessments	\$ 9,811.43	
County Tax	12,314.47	
County Retirement (Town Share)	2,336.00	
Dog Fees	371.40	
O'pay Cemetery Lot	15.00	
Perpetual Care to Savings account	100.00	
Short Term Loans (Pittsfield National Bank)	80,000.00	
First Agricultural Bank (15 day Repo.)	40,000.00	
Checks	<u>37.30</u>	
		\$ 144,985.60

WITHHOLDINGS:

First National Bank of Boston (Fed. Taxes)	3,465.60	
Commonwealth of Mass. (State Taxes)	1,023.92	
Hampshire County Retirement	447.45	
Group Insurance	7.42	
Blue Cross-Blue Shield	<u>336.64</u>	
		5,281.03

TAX REFUNDS:

1979 Motor Vehicle Excise	212.85	
1979 Personal Property	7.83	
1977 Real Estate O'payment	25.53	
1978 Real Estate O'payment	100.00	
1979 Real Estate	89.10	
1980 Real Estate	1,246.43	
Tax Title O'payment	<u>25.82</u>	
		<u>1,707.56</u>
		\$ 151,974.19

TRANSFERS

Available funds (free cash) certified per  
 R.M. Crosby, Director of Accounts 11/13/79 \$ 10,708.00

From Available funds to:

Fire House Account	\$	4,000.00	
Reserve Fund		740.00	
Insurance		250.00	
Inspections accounts		200.00	
Short Term Interest Account		1,200.00	
Fire Dept.		300.00	
Municipal Bldg. account		1,000.00	
Health Insurance		<u>130.00</u>	- <u>7,820.00</u>
			\$ 2,888.00

From Town Snow:

Machinery Expense	\$	5,000.00	
Town Highways		<u>3,500.00</u>	8,500.00

From Reserve Fund:

Disp. Area		24.80	
Dog Officer account		66.40	
General Government		244.79	
Holiday & Vac. pay		82.00	
Health Insurance		14.10	
Inspections		740.00	
Insurance		93.30	
Municipal Bldg. account		84.43	
Printing		195.83	
Short Term loans Interest		561.59	
War Memorials & Playarea		<u>93.00</u>	2,200.00

From Library Fund:

Library account		300.00	300.00
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REAL ESTATE ABATEMENTS

Real Estate Taxes abated on 1980 Levy  
 no chash refund \$ 4,484.02

REVENUE SHARING ACCOUNT

Balance June 30, 1979	\$ 3,854.16	
Receipts 7/1/79 - 6/30/80	<u>5,660.00</u>	\$ 9,514.16
Interest 7/1/79 - 6/30/80	385.94	<u>385.94</u>
		9,900.10

Transfers made:

Machinery Purchase Account	5,000.00	- <u>5,000.00</u>
Total Amount in Revenue Sharing 6/30/80		\$ 4,900.10

Respectfully submitted,

Josephine Z. DeMoss,  
Treasurer

TRUST FUNDS

Sally Dickson School Fund

Term Deposit Certificate issued 2/6/79	\$	1,925.47
Interest rate 6.75%		
Maturity date 8/31/81		

Sally Dickson Charity Fund

Term Deposit Certificate issued 2/6/79	3,371.82
Interest rate 6.75%	
Maturity date 8/31/81	

Post War Rehabilitation Fund

Balance June 30, 1979	\$ 402.73	
Interest added	<u>21.70</u>	424.43

Cemetery Association Permanent Fund

Balance June 30, 1979	1,208.41	
Dividends drawn	<u>67.06</u>	1,208.41

Cemetery Assoc. Permanent Fund Interest

Balance June 30, 1979	1,356.34	
Interest added	<u>113.97</u>	1,470.31

Cemetery Lots Account

Balance June 30, 1979	600.99	
Interest added	<u>50.50</u>	651.49

Perpetual Care Accounts

Balance June 30, 1979	7,043.67	
Interest added	<u>591.09</u>	7,634.76

Respectfully submitted,

Josephine Z. DeMoss,  
Treasurer

JULY 1, 1980 - DECEMBER 31, 1980

TOWN SNOW

Appropriation		\$ 20,000.00
Robert Miller, Supt.	\$ 1,035.50	
Larry Pease, Driver	681.39	
Jon Jones, Driver	798.29	
International Salt	497.00	
	<u>          </u>	
		3,012.18
	Bal.	\$ 16,987.82

TOWN HIGHWAYS

Appropriation		\$ 16,000.00
Robert Miller, Supt.	\$ 1,888.32	
Larry Pease, Driver	1,510.61	
Donald Savery, Jr., Driver	1,278.55	
Jon Jones, Driver	149.70	
Lane Construction, Hot Mix	1,227.36	
Ken Hall, Gravel	234.00	
Freadman Steel	209.60	
Donald Savery, Mowing	726.80	
Mass. Correctional Institute, Signs	56.15	
	<u>          </u>	
		7,281.09
	Bal.	\$ 8,718.91

TOWN HIGHWAYS - OILING ACCOUNT

Appropriation		\$ 7,500.00
Robert Miller, Supt.	\$ 49.18	
Larry Pease, Driver	39.73	
Donald Savery, Jr., Driver	38.68	
All States Asphalt	5,418.16	
Donovan Bros., Stone	1,136.59	
Rays Sweeping	264.00	
	<u>          </u>	
		6,946.34
	Bal.	\$ 553.66

FLOOD DAMAGE

State		\$ 59,600.00
Robert Miller, Supt.	\$ 2,080.81	
Larry Pease, Driver	1,623.22	
Jon Jones, Driver	1,551.40	
R. Miller, Bulldozer	365.50	
Ken Hall, Gravel	416.00	
Lane Construction, Hot Mix	2,675.56	
Donovan Bros.	3,462.65	
Freadman Steel	715.53	
Quick Rent Alls-Roller	45.15	
Stockbridge Construction, Compressor	47.25	
Stuart Fiske	1,015.00	

FLOOD DAMAGE (contd.)

Town of Middlefield - Trucks	\$ 1,218.30	
" " " - Loader	653.45	
" " " - Grader	29.80	
	15,899.62	
	Bal.	\$ 43,700.38

CHAPTER 480, ACTS OF 1979

State		\$ 26,558.00
Bal.		\$ 26,558.00

MACHINERY EXPENSE

Appropriation		\$ 10,000.00
Olds General Store, Gas & Supplies	\$ 2,530.68	
Toppy's, Inspection stickers	12.00	
Brown Oil, Diesel Fuel	1,617.73	
Freadman Steel	928.96	
B.J. McLaughlin, parts	445.91	
Jack Mulcare, parts	126.60	
Southgate Motors, parts	240.25	
Raynors Bearings, parts	208.72	
Zephyr Line, Delivery costs	22.97	
City Tire	818.36	
Wahconah Welding	22.01	
Sinopoli Radiator, repairs	22.00	
Paul Cornellier, Sander shaft	82.00	
Farm & Family Center, parts	25.90	
Howe Bros., parts	624.93	
Smith Auto Elec.	397.34	
Springfield Mack, parts	28.46	
	8,154.82	
	Bal.	\$ 1,845.18

REGISTRATION OF VOTERS & ELECTIONS

Appropriated		\$ 500.00
Dulcie Olds, Teller	\$ 34.88	
Peter, Oligny, Teller	21.70	
Priscilla Suriner, Teller	37.98	
Shirley Savery, Teller	51.15	
Janet Waite, Teller	37.98	
Eliza Tefts, Teller	18.60	
Sally Connor, Teller	16.28	
Lois Bell, Teller	36.43	
Cyndy Oligny, Teller	36.43	
Janet Gardner, Reg.	34.18	
Josephine DeMoss, Reg.	18.68	
Roger Merrell, Reg.	38.83	
	383.12	
	Bal.	\$ 116.88

DISPOSAL AREA

Appropriation		\$ 7,000.00
Priscilla Suriner, Attendant	\$ 520.00	
Robert Miller, Supt.	367.49	
Larry Pease, Driver	222.95	
Donald Saver, Jr., Driver	222.95	
Petricca Construction	400.00	
Jon Jones, Driver	64.55	
Abelene Pest Control	16.00	
Berkshire Clean Way	1,035.00	
J. Baum, Fill	<u>123.50</u>	
	Bal.	\$ <u>2,972.4</u> <u>4,027.5</u>

FIRE DEPARTMENT

Appropriation		\$ 2,500.00
Olds General Store	\$ 357.11	
Emergency Medical Supply	39.15	
Fire Control Service, gloves	30.00	
Raynors Bearings, parts	267.08	
Blanchard Associates, Boots	170.47	
R. Olds, stickers	6.00	
J&J Lock	103.10	
Motorola, repairs	426.43	
Holyoke Valve	93.48	
New England Tel. & Tel.	82.24	
Smith Auto Electric	181.64	
Pittsfield Radio	<u>33.24</u>	
	Bal.	\$ <u>1,789.9</u> <u>710.0</u>

VISITING NURSES ASSOCIATION

Appropriation		\$ 620.00
Lee Visiting Nurses Association	<u>\$ 620.00</u>	
	Bal.	\$ <u>---</u>

AMBULANCE FUND

Appropriation		\$ 1,500.00
Hinsdale Ambulance Fund	<u>\$ 1,000.00</u>	
	Bal.	\$ <u>1,000.0</u> <u>500.0</u>

INSURANCE ACCOUNT

Appropriation		\$ 13,000.00
Stevenson & Co.	<u>\$12,092.20</u>	
	Bal.	\$ <u>12,092.2</u> <u>907.8</u>

**HOLIDAY & VACATION PAY  
HIGHWAY DEPARTMENT**

Appropriation		\$	900.00
L. Pease, Vacation	\$		182.00
D. Savery, Vacation			182.00
R. Miller, Holidays			179.84
L. Pease, Holidays			145.60
D. Savery, Holidays			36.40
J. Jones, Holiday			72.80
			<u>798.64</u>
	Bal.	\$	<u>101.36</u>

**RESTORATION OF TOWN RECORDS**

C.O. Balance		\$	400.00
Appropriation Available			<u>200.00</u>
		\$	600.00
N.E. Document Center	\$		<u>331.25</u>
			<u>331.25</u>
	Bal.	\$	<u>268.75</u>

**REVALUATION**

Appropriation		\$	11,955.00
McGee & Magane, 10%	\$		<u>1,195.50</u>
			<u>1,195.00</u>
	Bal.	\$	<u>10,759.50</u>

**INSPECTIONS - BUILDING, PLUMBING & WIRING**

Appropriation		\$	300.00
Transfer - Available Funds			<u>300.00</u>
		\$	600.00
T. Scapin, Jr.	\$		<u>300.00</u>
			<u>300.00</u>
	Bal.	\$	<u>300.00</u>

**TRUCK LOAN**

Appropriation		\$	5,000.00
Old Colony Bank	\$		<u>5,000.00</u>
			<u>5,000.00</u>
	Bal.	\$	---

**TRUCK LOAN INTEREST**

Appropriation		\$	1,050.00
Old Colony Bank	\$		<u>1,050.00</u>
			<u>1,050.00</u>
	Bal.	\$	---

FIREHOUSE LOAN

Appropriation		\$ 1,750.00
	Bal.	\$ 1,750.00

FIREHOUSE INTEREST

Appropriation		\$ 1,750.00
	Bal.	\$ 1,750.00

COUNCIL ON AGING

Highland Valley Elder Service		\$ 200.00
County of Hampshire		200.00
Available		<u>\$ 400.00</u>

M. Batorski - Postage	\$ 15.00		
Dr. Alfred Plante, Clinic	120.00		
Congregational Church - Rent	10.00		
Berk. Rehab. Center, Clinic	<u>126.00</u>		
		271.00	
	Bal.		\$ 129.00

GENERAL GOVERNMENT

Appropriation		\$ 2,500.00
---------------	--	-------------

Advertising	\$ 58.12		
Association Dues	168.20		
Fees - Notes	10.00		
Supplies - All Offices	840.72		
Transfer Fees	23.00		

Salaries:

B. Oligny, Secretary to Selectmen	500.00		
B. Oligny, Bookkeeper - Highway Dept.	265.00		
Selectmen - Mileage, etc.	<u>57.00</u>		

		2,097.00	
	Bal.		\$ 402.90

FIRE PHONES

Appropriation		\$ 400.00
---------------	--	-----------

New England Tel. & Tel.	\$ 176.70		
WMECO - siren	<u>22.78</u>		

		199.48	
	Bal.		\$ 200.52

FIRE CHIEF'S SALARY

Appropriation		\$ 225.00
	Bal.	\$ 225.00

HEALTH INSURANCE

Appropriation		\$	600.00
Blue Cross-Blue Shield	\$	<u>202.23</u>	
			<u>202.23</u>
	Bal.	\$	397.77

TREE WARDEN

Appropriation		\$	100.00
	Bal.	\$	<u>100.00</u>

INSECT PEST CONTROL

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

DUTCH ELM

Appropriation		\$	150.29
	Bal.	\$	<u>150.29</u>

GATEWAY REGIONAL SCHOOL DISTRICT

Appropriation		\$	86,154.15
Gateway Regional School District	\$	<u>43,580.70</u>	
			<u>43,580.70</u>
	Bal.	\$	42,573.45

STREET LIGHTS

Appropriation		\$	1,100.00
Western Mass. Electric	\$	<u>622.92</u>	
			<u>622.92</u>
	Bal.	\$	477.08

INTEREST  
SHORT TERM LOANS

Appropriation		\$	2,300.00
	Bal.	\$	<u>2,300.00</u>

WAR MEMORIALS & PLAYGROUNDS

Appropriation		\$	300.00
D. Parrett, Mowing	\$	220.00	
J. Kearns, Rep. Swing		<u>23.20</u>	
			<u>243.20</u>
	Bal.	\$	56.80

DOG OFFICER ACCOUNT

Approp.		\$	100.00
Refund from overpayment to Fence Co.			50.00
Transfer from available funds			150.00
Available			300.00
W. Fritz - Dog Officer fees	\$		32.00
Fitzgerald Fence			186.80
			218.80
	Bal.	\$	81.20

MISCELLANEOUS ACCOUNTS

	<u>APPROP.</u>		<u>EXPENDED</u>
Civil Defense	\$	10.00	\$ ---
Conservation Commission		10.00	---
Dog Officer		100.00	39.20
Garage Door		2,500.00	---
Forest Fire Protection		10.00	---
Health & Sanitation		10.00	---
Library (see Report)			
Officers' Salaries		5,610.00	---
Planning Board		10.00	---
Police Account		100.00	---
Printing, Town Reports		600.00	---
Registration of Voters & Elections		500.00	383.12
Reserve Fund		2,000.00	---
Salary, Town Counsel, Francis Collins		150.00	---
Veterans Agent		10.00	---
County Retirement		1,168.00	---
Police Chief, Salary		300.00	---

TREASURY WARRANTS

Commonwealth of Mass., State Withholding Tax		\$	555.87
Director of Internal Revenue, Fed. Withholding Tax			1,381.50
County Treasurer, County Retirement			193.13
County Treasurer, Dog License Fees			400.80
Blue Cross-Blue Shield-Withholding			173.34
County Treasurer, County Tax			6,900.96
Massachusetts State Assessments			1,178.92
County Treasurer, County Retirement - Town's Share			1,235.00
Real Estate Refund:			
Lela Dodge (Grace Haskins)			55.88

REPORT OF THE TREASURER

RECEIPTS

July 1, 1980 - December 31, 1980

COMMONWEALTH OF MASSACHUSETTS:

Elderly Persons Clause 41	\$ 1,796.06	
Reimb. Cities & Twns. Ch. 58	18,722.90	
Dept. Nat. Resources	<u>500.00</u>	\$ 21,018.96

COUNTY OF HAMPSHIRE:

Dist. Court of Hampshire	25.00	
Highland Elderly Service	<u>200.00</u>	225.00

OTHER:

O'payment from paycheck	17.29	
Blue Cross W'held from payroll	14.44	
Dog Fines	64.00	
Post War Rehabilitation, closed acct.	437.63	
Refund Health Insurance	1.78	
Refund Aetna Casualty	2.62	
Cem. Assoc. Perm. Fund	33.92	
A.T.&T.	15.00	
FID cards	4.00	
Pistol Permits	30.00	
Dog Fees	157.95	
Licenses & Permits	9.00	
Inspections:		
Electric	27.00	
Plumbing	30.00	
Building	355.00	
Refund Fitzgerald Fences	50.00	
Tailings	116.56	
Machinery Earnings	<u>1,901.55</u>	3,267.74

LOANS:

Old Colony Bank:		
Flood Damage Note #257	59,600.00	59,600.00

WITHHOLDINGS:

Federal Taxes	2,038.00	
State Taxes	663.41	
Hampshire Co. Retirement	263.05	
Blue Cross-Blue Shield	<u>202.23</u>	3,166.69

TAXES:

Neil Nickerson, Tax Collector	\$ 22,497.78	
Interest	<u>486.20</u>	\$ 22,983.98
		<u>\$ 110,262.37</u>

TOTAL RECEIPTS

Total Receipts	\$ 110,262.37	
Balance June 30, 1980	<u>57,667.63</u>	167,930.00
Selectmens orders	131,065.92	
Balance Dec. 31, 1980	<u>36,864.08</u>	167,930.00

APPROPRIATIONS & DEPARTMENTAL ACCOUNTS  
AVAILABLE FUNDS & EXPENDITURES

July 1, 1980 - December 31, 1980

	APPROP.	TRANSFERS	AMOUNT AVAILABLE	AMOUNT EXPENDED	BALANCE	FORWARD
Town Snow	20,000.00		20,000.00	3,012.18	16,987.82	16,987.82
Town Highways	16,000.00		16,000.00	7,281.09	8,718.91	8,718.91
Flood Damage			S.F. 59,600.00	15,899.62	43,700.38	43,700.38
Oiling Twn. Rds.	7,500.00		7,500.00	6,946.34	553.66	553.66
Chap. 480			S.F. 26,558.00	---	26,558.00	26,558.00
Conser. Comm.	10.00		10.00	---	10.00	10.00
Civil Defense	10.00		10.00	---	10.00	10.00
Cemeteries	200.00		200.00	200.00	---	
County Retirement	1,235.00		1,235.00	1,235.00	---	
Perp. Care			C.O. 538.74	240.00	298.74	298.74
Disp. Rental	600.00		600.00	---	600.00	600.00
Disp. Maint.	7,000.00		7,000.00	2,972.44	4,027.56	4,027.56
Dog Off. Expense	100.00	F.C. 150.00 Ref. 50.00	300.00	218.80	81.20	81.20
Diesel Fuel Tanks	1,000.00		1,000.00	---	1,000.00	1,000.00
Fire Dept.	2,500.00		2,500.00	1,789.94	710.06	710.06
Fire Chief Calary	225.00		225.00	---	225.00	225.00
Ambulance Serv.	1,500.00		1,500.00	1,000.00	500.00	500.00

	APPROP.	TRANSFERS	AMOUNT AVAILABLE	AMOUNT EXPENDED	BALANCE	FORWARD
Fire Phones	400.00		400.00	199.48	200.52	200.52
Forest Fire Prot.	10.00		10.00	---	10.00	10.00
General Gov.	2,500.00		2,500.00	2,097.04	402.96	402.96
Garage Door	2,500.00		2,500.00	---	2,500.00	2,500.00
Health & Sani.	10.00		10.00	---	10.00	10.00
Holiday & Vac. Pay	900.00		900.00	798.64	101.36	101.36
Blue Cross Town Share	600.00		600.00	202.23	397.77	397.77
Insurance	13,000.00		13,000.00	12,092.20	907.80	907.80
Inspections	300.00	F.C.300.00	600.00	300.00	300.00	300.00
Library	250.00	L.F.350.00 C.O.163.17	763.17	196.89	566.28	566.28
Pub. Bldgs. Maint.	5,000.00		5,000.00	1,434.44	3,565.56	3,565.56
Mach. Expense	10,000.00		10,000.00	8,154.82	1,845.18	1,845.18
Printing	600.00		600.00	---	600.00	600.00
Planning Bd.	10.00		10.00	---	10.00	10.00
Police Fund	100.00		100.00	---	100.00	100.00
Police Chief Sal.	300.00		300.00	---	300.00	300.00
Restore Twn. Records	200.00	C.O.400.00	600.00	331.25	268.75	268.75
Reg. & Elections	500.00		500.00	383.12	116.88	116.88
Revaluation	11,955.00		11,955.00	1,195.50	10,759.50	10,759.50

	APPROP.	TRANSFERS	AMOUNT AVAILABLE	AMOUNT EXPENDED	BALANCE	FORWARD
Reserve Fund	2,000.00		2,000.00	---	2,000.00	2,000.00
Gateway School	86,154.15		86,154.15	43,580.70	42,573.45	42,573.45
Elected Off. Salaries	5,610.00		5,610.00	---	5,610.00	5,610.00
Town Counsel	150.00		150.00	---	150.00	150.00
Street Lights	1,100.00		1,100.00	622.92	477.08	477.08
Int. Short Term Loans	2,300.00		2,300.00	---	2,300.00	2,300.00
Tree Warden	100.00		100.00	---	100.00	100.00
Dutch Elm	150.29		150.29	---	150.29	150.29
Insect Pest	95.00		95.00	---	95.00	95.00
Veterans Agent	10.00		10.00	---	10.00	10.00
Visiting Nurses	620.00		620.00	620.00	---	
Council on Aging			C.H. 400.00	271.00	129.00	129.00
Unemp. Comp.	200.00		200.00	24.19	175.81	175.81
War Memorials	300.00		300.00	243.20	56.80	56.80
Loans:						
Fire House	1,750.00		1,750.00	---	1,750.00	1,750.00
Interest	1,750.00		1,750.00	---	1,750.00	1,750.00
Truck	5,000.00		5,000.00	5,000.00	---	
Interest	1,050.00		1,050.00	1,050.00	---	
	215,354.44		303,864.35	119,593.03	184,271.32	

TOWN OF MIDDLEFIELD

Key to abbreviations:

C.O. Carry over  
C.H. County of Hampshire  
S.F. State Funds  
F.C. Free Cash  
Ref. Refund  
L.F. Library Fund

ORDERS TO THE TREASURER - NO APPROPRIATIONS

First National Bank of Boston (Federal Taxes)	\$	1,742.90	
Commonwealth of Mass. (State Taxes)		555.87	
Hampshire Co. Retirement System		236.41	
Blue Cross-Blue Shield (Group Insurance)		202.23	
Group Insurance		1.78	
County Tax		6,900.96	
State Assessments		1,178.92	
Tax Refunds		78.98	
Sale of Cemetery Lots to Savings Account		155.00	
Dog Fees, Hampshire County Treasurer		400.90	
Checks		<u>19.04</u>	\$11,472.89

Respectfully submitted,

Josephine Z. DeMoss,  
Treasurer

## TAX COLLECTORS REPORT FOR THE FY. YEAR 1980

YEAR		WARRANT	TAXES COL.	INT.	FEEES	ABATED	TAX TITLES	BALANCE DUE
1980	Real Estate	\$104,865.93	\$ 80,211.02	\$ 14.80		\$3,158.22	\$2,221.19	\$ 19,275.50
	Per Property	9,847.55	9,344.64			11.50		491.41
	Agriculture	3,593.54	2,056.96					1,536.58
	Cl. Forest	370.94	356.42					14.52
	M.V.E	17,632.03	10,324.70			1,400.11		5,907.22
1979	Real Estate	15,358.43	6,573.07	144.72				8,785.36
	Per. Property	691.74	171.61					520.13
	Cl. Forest	136.09	136.09					---
	MVE.	9,474.42	4,246.16	37.22		245.11		4,983.15
1978	Real Estate	12,040.70	3,569.05	311.58				8,471.65
	Per. Property	568.07	96.94					471.13
	Cl. Forest	136.41	136.41					---
	M.V.E.	3,437.42	439.37	2.72		204.87		2,793.08
1977	Real Estate	6,471.28	2,114.32	68.65				4,356.96
	Per. Property	309.91	94.50					215.41
	M.V.E.	2,851.88	545.40			940.78		1,365.70
1976	Real Estate	2,954.73	879.93	4.75		30.80		2,044.00
	Per. Property	191.21	89.30					101.91
	F. Excise	4.37						4.37
	M.V.E.	1,073.49	75.43			429.63		568.43
1975	Real Estate	2,830.54	1.40					2,829.14
	Per. Property	177.00	63.00					114.00
	F. Excise	23.83						23.83
	M.V.E.	765.06	68.20			412.78		284.08
1974	Real Estate	224.00	16.00					208.00
	Per. Property	69.20	33.60					35.60
	F. Excise	114.97						114.97
	M.V.E.	1,012.50	42.35			650.18		319.97
1973	Real Estate	431.84						431.84
	Per. Property	171.20	60.80					110.40
	F. Excise	9.43						9.43
	M.V.E.	810.13	39.66			616.28		154.19
1972	Real Estate	60.00						60.00
	Per. Property	144.00	70.50					73.50
	F. Excise	110.62						110.62
	M.V.E.	793.94	95.70			508.49		189.75

YEAR		WARRANT	TAXES COL.	INT.	FEES	ABATED	TAX TITLES	BALANCE DUE
1971	Real Estate	\$ 199.26						\$ 199.26
	Per. Property	119.02	\$ 2.70					116.32
	F. Excise	54.25						54.24
	M.V.E.	752.84				\$ 511.20		211.69
1970	Real Estate	112.50						112.50
	Per. Property	26.25						26.25
	M.V.E.	93.57				68.20		25.37
1969	Per. Property	61.50						61.50
	M.V.E.	128.92				32.45		96.47
1968	Per. Property	3.70						3.70
	M.V.E.	20.90				20.90		---
1967	Per. Property	15.20						15.20
	M.V.E.	155.10				123.20		31.90

Collected on 1981 Taxes \$134.47

Respectfully submitted,

Neil G. Nickerson  
Tax Collector

BOARD OF ASSESSORS  
ANNUAL REPORT  
Fiscal 1981

GROSS AMOUNT TO BE RAISED	\$252,706.67
NET AMOUNT TO BE RAISED	\$163,866.05

VALUATIONS	
REAL ESTATE	\$4,634,402.60
PERSONAL	<u>\$ 408,245.00</u>
TOTAL	<u>\$5,042,647.60</u>

TAX RATE	
SCHOOL RATE	\$14.68 = 45%
GENERAL RATE	<u>\$17.82 = 55%</u>
	<u>\$32.50 = 100%</u>

Actions taken by the Board of Assessors in compliance with the requirements of Chapter 797, G.L., Commonwealth of Mass. pertaining to Full and Fair Evaluation include the following:

1. Entered into a contract with the firm of Magee and Magane of Wilmington, Ma. to revalue all properties in accordance with the mandates of Chp 797 and the Dept. of Revenue.
2. Have attended all required courses and seminars associated with the State mandate.
3. Have established a revaluation project timetable acceptable to the Dept. of Revenue.
4. Have updated property cards and prepared street listings of all parcels in accordance with the Contract.

The Assessors' Fiscal 1982 budget request includes funds for an Appraisal File Computer Maintenance Agreement with Magee and Magane. We believe, that in light of the stringent and complex requirements of the new classification law, i.e. chp 797, this computer appraisal program is beneficial and extremely necessary.

Respectfully submitted,

Wayne E. Main  
Michael F. Pensivy, Jr.  
John E. Rice  
Board of Assessors

## REPORT OF THE MIDDLEFIELD PUBLIC LIBRARY

Since budget-making and inflation have been important factors in determining the financial aspect of maintaining the Middlefield Public Library, patrons and taxpayers may be interested in the following facts and figures. From 1971-1976, the library failed to receive state grants because the library was not open the required number of hours during the winter. After necessary repairs had been made, a section of the town clerk's office served as winter headquarters, thus enabling the library to qualify for a state grant in 1977. By 1976, the reserve fund had dwindled to \$17.19. Since 1976, an effort has been made to build up the reserve fund to provide a sufficient balance in case of an emergency.

From 1977 until 1980 the library has received \$2049.05 in state grants while the Dog Fund has changed from \$73.27 in 1977 to zero in 1980. During the 1977-1980 period, the town has appropriated \$200.00 each year for three years and \$250.00 for one year, for a total of \$850.00 or less than half the amount received from the state. One requirement for receiving a state grant is the annual town appropriation of an amount equal to the average of the preceding four years. Each year a transfer of funds from the state grant plus the town appropriation has enabled the library to be eligible to receive a state grant for the following year. Miss Janet Price, Coordinator of State Grants, has advised the librarian that the Library Commissioners consider the amount of local support for the library before awarding a state grant.

In addition to providing books for patrons, the library serves as an information center for persons seeking answers to questions about local history, genealogy or source materials. Recently conservation of energy, home repairs, gardening, crisis investing, coupon buying, and family problems have been subjects of concern. The Bookmobile has been very helpful in providing material. Mrs. Julia Y. Andersen has aided in contacting the Bookmobile office in Pittsfield and in notifying residents of the dates of the Bookmobile visits. She has also volunteered her services in assisting the librarian.

Respectfully submitted,

Ethel M. Pease  
Librarian

FINANCIAL REPORT OF THE MIDDLEFIELD PUBLIC LIBRARY

Available funds

Balance in the Library Account 6/30/79	\$ 860.71
State Library Grant 1980	600.00
Refund from Dog Fund	0.00
Appropriated by town May 1979	250.00
Total	<u>\$1710.71</u>

Expenditures 7/1/79 - 6/30/80

Books and magazines	\$ 315.30
Supplies	12.00
Salary of librarian	80.00
Clerical assistance	61.00
Replacement of locks	10.00
Total	<u>\$ 478.30</u>

Balance in the library account 6/30/80 \$1232.41

Respectfully submitted,

Ethel M. Pease,  
Librarian

REPORT OF THE MIDDLEFIELD  
VOLUNTEER FIRE DEPARTMENT

The year 1979-1980 was a busy one for the volunteer fire fighters of Middlefield. The total number of calls was 48 with a breakdown as follows:

- 2 auto accidents
- 4 structure fires
- 3 mutual aid to Chester
- 2 mutual aid to Becket
- 1 mutual aid to Worthington
- 11 forest or track fires
- 12 service calls from cellar pumps  
to a tractor fire
- 3 chimney fires

New equipment purchased includes 3 sets of rubber gear, 12 helmet shields, 6 pairs gloves. Used equipment consists of a base radio and antenna and our tanker was rebuilt to now hold a capacity of 2500 gallons of water and equipped with a quick dump valve.

A total of 276 man hours was spent in training with courses in Water Shuttle in Williamsburg, Fire fighting course in Blandford, Water Shuttle in Hinsdale, L.P. and L.N. Gas course at the Mass. Fire Fighting Academy in Hopkinton.

Again this year the Ladie's Auxilliary has helped a great deal. They joined with the Fireman's Association in purchasing a back up pumper, assisted with our Tag Sale and Rabie's Clinic and came to our aid with coffee and food after fires.

Donations from townspeople were greatly appreciated. These added to funds from the Fireman's Association purchased an Ice Auger which will save valuable time reaching water supplies during the winter months.

Our department has taken a giant step forward in the last year. Our thanks to all the townspeople for their support.

Fire Department received reimbursement from the Department of Natural Resources in the amount of \$500.00 toward equipment.

Respectfully submitted,

G. Robert Olds  
Fire Chief

REPORT OF THE POLICE DEPARTMENT

During calendar 1980 the following incidents and complaints were responded to and investigated:

One motor vehicle accident.  
Eight incidents of theft or burglary/break-in.  
Three suspicious vehicles.  
Two motor vehicles obstructing traffic.  
Two incidents of lost child in Chester.  
One incident of property damage.  
Five false alarms on burglary.  
One summons served.  
One incident of domestic animal killed.

Two Firearm Identification Cards (F.I.D.'s.), six Pistol Permits and one license to sell ammunition were issued.

There were numerous cooperative efforts of various kinds with the State Police, other town police departments and insurance companies. The Chief of Police was elected Treasurer of the Hilltown Police Association, comprising thirteen local towns.

Respectfully submitted,

John E. DeMoss,  
Chief of Police

REPORT OF THE COUNCIL ON AGING

Budget for 1982

Continuation of health care services through clinics	\$ 175.00
Council expenses (postage, transportation, telephone)	<u>25.00</u>
	\$ 200.00

Development of an outreach program if additional money is available.

Mrs. Mary McColgan, Planning and Network Coordinator, has requested the Council to submit a budget. The Council hopes Middlefield will apply for a grant to continue work of the Council.

Respectfully submitted,

Ethel M. Pease,  
Chairman

## REPORT OF THE DISPOSAL AREA ATTENDANT

The dumpster or refuse transfer station has been in operation since last September. It seems to be working out very well for the year round residents of the town. Hopefully, it will continue to do so when the summer people use the facility.

At present the dumpster is emptied twice a month. During the summer months it may be necessary to dump the box more often. By having Wednesday hours, this could be possible.

An area has been marked off for brush and stumps. Boards and demolition materials and junk car parts will not be accepted.

Summer dump hours: Sunday 11 a.m. - 2 p.m.

Wednesday 4 p.m. - 7 p.m.

There can be no irregular dumping as the dumpster is closed with a heavy cover which cannot be removed at times other than those designated. Also, there will be no Saturday hours at the present time.

Respectfully submitted,

Priscilla Suriner,  
Dump Attendant

## REPORT OF THE ANIMAL INSPECTOR

I have listed in my annual inspection this year, 279 cattle, 38 horses, four ponies, 14 goats, 17 sheep and 18 swine.

Respectfully submitted,

Charles E. Cook,  
Inspector of Animals

REPORT OF THE BUILDING INSPECTOR

Permits issued:

Thomas Manion - Stove Installation  
Richard Bellows - Stove Installation  
Paul Scapin - Tool Shed  
Paul Scapin - Barn  
Edward Horalek - Wood Shed  
Edward Horalek - Tool Shed  
Isgood Realty - Nunn house - Perc. test  
Jordan Paddock - Tool Shed  
Abraham Hases - Inground pool  
Rudy Schutz - Perc. test  
James Harper - Tool Shed  
Arthur Theriault - Perc. test  
Rudy Schutz - Perc. test  
Roger Merrell - Garage  
Roger Merrell - Perc. test  
Jim Jasmin - Septic permit  
Wm. Tulip - Perc. test  
Arthur Vandomo - Porch & Tool Shed  
Helen Alderman - Porch  
Mike Hamburg - Tool Shed  
Art Theriault - Tool Shed  
Mike Brighenti - Tool Shed  
Gordon Guild - Tower  
Richard Merrell - House  
Brian Martin - Septic  
Richard Merrell - Septic  
Charles Winn, Jr. - Tool Shed  
Bradford Fisk - Barn  
Thomas Austin - Greenhouse  
Arthur Theriault - Septic  
Gail Beare - Wood Stove  
Janet Gardner - Wood Stove  
Mike Hale - Guest House  
Archie Main (Store) - Wood Stove

Respectfully submitted,

Tony Scapin, Jr.,  
Building Inspector

REPORT OF THE CEMETERY COMMISSION

In January 1981, the Cemetery Commission met and voted to raise the price of cemetery lots. The prices effective January 1, 1981 are as follows:

\$75 per grave or  
\$300 per 4 grave lot

This price includes money for perpetual care and the rest goes to a fund for buying new land in the future.

Respectfully submitted,

Lois Bell  
Neil Nickerson  
George W. Olds

REPORT OF THE WIRING INSPECTOR

I have inspected the following for 1980:

4-Service  
2-Rough-In  
1-Temporary

Respectfully submitted,

Edward L. Drosehn,  
Wiring Inspector