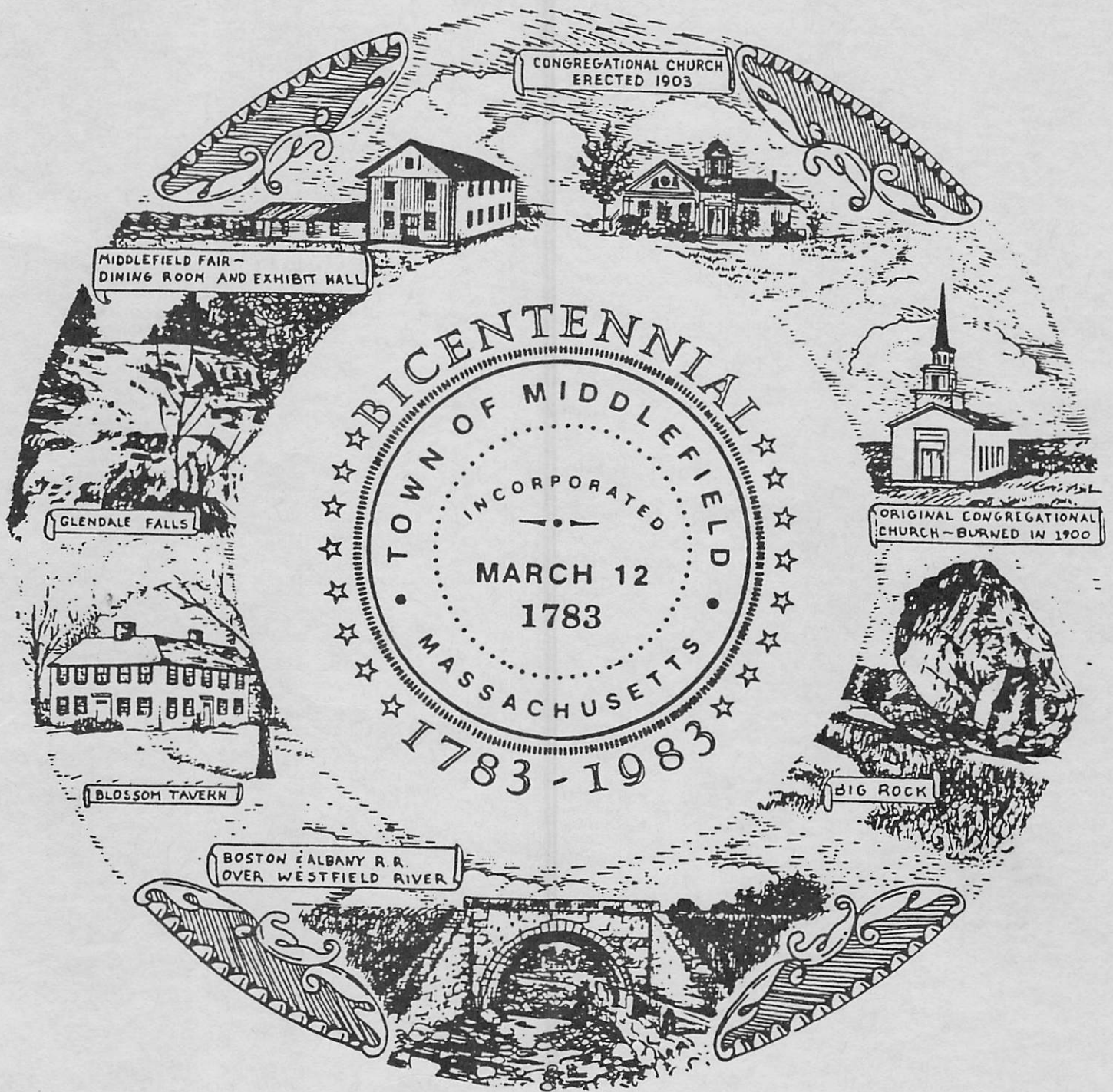


ANNUAL REPORTS



for the year ending

DECEMBER 31, 1982

ANNUAL REPORTS

TOWN OF MIDDLEFIELD

for the year ending

DECEMBER 31, 1982

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 seventh day of May, next at 11:45 in the forenoon then and there to act on the following articles to wit:

ARTICLE 1. To choose on one ballot a Town Clerk, Moderator, Auditor, Tree Warden, and School Committee member for the term of one year.

A Selectman, Treasurer, Assessor, Trustee of the Public Library, 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.

The polls will be 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 P.M.

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

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

ARTICLE 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, 1983 in accordance with the provision of the General Laws, Chapter 14, Section 4, and to issue a note or notes therefore, 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.

ARTICLE 5. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the treasury, the sum of \$89,849.75 for Middlefield's share of the budget for the Gateway Regional School District for the period of July 1, 1983 through June 30, 1984 or to take any other action thereto, or accept as a net assessment a sum which is less than \$89,849.75 as certified by the Gateway Regional School District.

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

ARTICLE 7. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the Treasury a sum of \$24,000.00 for maintenance of Town Highways.

ARTICLE 8. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the Treasury a sum of \$18,000.00 for the Machinery Expense Account or take any other action relating thereto.

ARTICLE 9. To see if the Town will vote to raise and appropriate a sum of money for the salaries of Elected Town Officers and determine the amount of salary for each Elective Officer.

Moderator	\$ 60.00	Selectman, Chairman	\$600.00
Town Clerk	375.00	Selectman, 2nd	300.00
Tax Collector	1,200.00	Selectman, 3rd	300.00
Treasurer	1,200.00	Auditor	45.00
Assessors, Chairman	450.00	Constable, 1st	90.00
Assessor, 2nd	450.00	Constable, 2nd	90.00
Assessor, 3rd	450.00		

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

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the Assessor's Expense Account which includes \$1,600.00 Computer up-date and \$400.00 for travel and office expenses.

ARTICLE 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, 1983 through June 30, 1984 or take any other action relating thereto:

HIGHWAYS AND RELATED EXPENSES

Snow removal	\$20,000.00
Employees holiday and vacation pay	1,500.00
Health insurance, employees	1,000.00
Unemployment compensation, Town's share	500.00

NATURAL RESOURCES

Dutch Elm Disease Control	155.00
Forest Fire Protection	10.00
Insect Pest Control	100.00
Tree Warden	100.00
Conservation Commission	10.00

GOVERNMENT

Town Officers Expenses	1,200.00
Elections & Registrations	300.00
Hampshire County Retirement	1,483.00
Health & Sanitation	10.00
Interest, Short Term Loans	5,000.00
Printing	800.00
Town Counsel	150.00

MISCELLANEOUS

Cemetery Commission	10.00
Civil Defense	10.00
Dog Officer	300.00
Fire Department	2,500.00
Fire Phones	450.00
Fire Chief & Forest Warden, Salary	325.00
Police Department Expenses	400.00
Police Chief, Salary	300.00
Police Department Insurance	400.00
Planning Board	10.00
Inspections	700.00
Library	250.00
Veterans Agent	10.00
War Memorials & Playgrounds	500.00
Street Lights	600.00

ARTICLE 13. To see if the Town will vote to transfer from Revenue Sharing Funds a sum of \$5,000.00 for maintenance of public buildings including heat, electricity, telephone, etc. or take any other action relating thereto.

ARTICLE 14. 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 \$13,000.00 to cover all Town Insurance.

ARTICLE 15. To see if the Town will vote to transfer from Overlay Surplus the sum of \$6,000.00 to the Reserve Fund.

ARTICLE 16. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the Treasury 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.

ARTICLE 17. To see if the Town will vote to transfer from Free Cash the sum of \$2,000.00 to the Bi-Centennial Expense Account or take any other action relating thereto.

ARTICLE 18. To see if the Town will vote to transfer from Revenue Sharing Funds the sum of \$1,750.00 for payment of the firehouse note or take any other action relating thereto.

ARTICLE 19. To see if the Town will vote to transfer from Revenue Sharing Funds the sum of \$1,487.50 for interest on the firehouse note or take any other action relating thereto.

ARTICLE 20. To see if the Town will vote to transfer from Free Cash the sum of \$5,000.00 for rubbish removal and disposal area or take any other action relating thereto.

ARTICLE 21. To see if the Town will vote to (1) join the Western Massachusetts Coalition of Governments and Institutions for the purpose of supporting an effective legal challenge to the rate increase requests filed by Western Massachusetts Electric Company with the Massachusetts Department of Public Utilities; (2) to raise and appropriate funds according to the established fee schedule, or otherwise provide its share of coalition expenses, which is \$100.00 for municipalities less than 500 population.

ARTICLE 22. To see if the Town will vote to raise and appropriate or transfer from unappropriated available funds in the Treasury a sum of \$100.00 for the Visiting Nurses Association or take any other action relating thereto.

ARTICLE 23. To see if the town will vote to accept the 1983 State Aid Grant of \$1,085.00 from the Massachusetts Bureau of Library extension and to deposit it in the Middlefield Library Fund.

ARTICLE 24. To see if the town will vote to transfer the sum of \$700.00 from the Library fund to the Library Account

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 twentieth day of April in the year of our Lord, one thousand nine hundred and eighty-three.

Thomas H. Rock
Joseph J. Kearns
Isabella C. Jordan
Selectmen of Middlefield

TOWN OFFICERS FOR 1982

<u>OFFICE</u>	<u>OFFICERS</u>	<u>TERM EXPIRES</u>
TOWN CLERK	Edith P. Rice	1983
MODERATOR	John E. Rice	1983
TOWN TREASURER	Nancy C. Pease, appointed	1983
SELECTMAN AND COMMISSIONERS of PUBLIC WELFARE	James F. Hale, resigned	1983
	Isabella C. Jordan	1983
	Thomas H. Rock	1984
	Joseph J. Kearns	1985
ASSESSORS	Michael F. Pensivy, Jr.	1983
	Wayne E. Main	1984
	John E. Rice	1985
BOARD of HEALTH and FENCE VIEWERS	The Selectmen	
GATEWAY REGIONAL SCHOOL COMMITTEE	Edmund Kurtz, appointed	1983
	William R. Denault	1984
COLLECTOR OF TAXES	Neil G. Nickerson	1985
CONSTABLE	Charles E. Cook	1983
	Donald A. Savery	1983
AUDITOR	Lois Bell	1983
TREE WARDEN	Donald A. Savery	1983
CEMETERY COMMISSIONERS	Neil G. Nickerson	1983
	Elwin Hall	1984
	Lois Bell	1985
TRUSTEES OF THE PUBLIC LIBRARY	Julia Y. Andersen	1983
	Edith P. Rice	1984
	Helen Alderman	1985
PLANNING BOARD	Janet Gardner	1983
	Mark Lipton	1983
	Carol Varsano	1984
	Mary Louise Kearns	1984
	Ellen Russo	1985
	Priscilla Suriner	1985
ZONING BOARD of APPEALS	Maurice H. Pease	1983
	Roger Merrell	1984
	Peter G. Oligny	1985
FINANCE COMMITTEE	June Main	1983
	Laurie Jasmin	1984
	Lois Bell	1984
	Priscilla Suriner	1985
	Sara Laden	1985

TOWN OFFICERS FOR 1982 - (CONTINUED)

APPOINTED OFFICERS

<u>OFFICE</u>	<u>OFFICERS</u>	<u>TERM EXPIRES</u>
REGISTRARS	Janet Gardner	1983
of	Roger Merrell	1983
VOTERS	Ellen Russo	1984
	Edith P. Rice, Town Clerk	
	Jill Lane	1983
	Priscilla Suriner	1983
HISTORICAL COMMISSION	Ann Jewett	1984
	Edward Cook	1984
	Mary Louise Kearns	1985
	Marjorie Batorski	1985
RECREATION	Joseph Kearns	1983
COMMITTEE	Edward Cook	1984
COUNCIL	Priscilla Suriner, Chairman	
ON AGING	Helen P. Cook	
	James F. Hale	
	Dulcie T. Olds	
	Helen Alderman	
	Isabella C. Jordan	
SUPT. OF STREETS & SNOW	Robert P. Miller	
FIRE CHIEF & FOREST WARDEN	G. Robert Olds	
ASST. FIRE CHIEF	Francis Lane	
CHIEF OF POLICE	Thomas Austin	
INSPECTOR OF ANIMALS	Charles E. Cook	
INSPECTOR OF MILK	Charles E. Cook	
BUILDING INSPECTOR	Tony Scapin, Jr.	
WIRING INSPECTOR	Edward Drosehn, resigned	
PLUMBING INSPECTOR	William J. Zeitler	
SUPT. OF DUTCH ELM & INSECT PEST CONTROL	Superintendent of Street	
DOG OFFICER	Susan Boudreau	
BOARD OF HEALTH AGENT	Helen P. Cook	
MEASURERS OF WOOD & BARK	Michael F. Nevers	
	Ira W. Pease	
	Michael F. Nevers	
SURVEYOR OF LUMBER		
FIELD DRIVER	Priscilla Suriner	
DISPOSAL AREA ATTENDANT	Brian Martin	
VETERANS AGENT	Howard Pease Jr.	
CIVIL DEFENSE		

REPORTS OF THE TOWN CLERK - 1982

BIRTHS

January 31 Joshua Albert, son of Charles and Loretta Lane
 March 24 Gregory Steven, son of Brian and Debra Martin
 June 26 Jenny Lee, daughter of Thomas and Glennis Austin
 July 5 Matthew Carlton, son of Stephen and Cynthia Miller
 September 11 Kelly Marie, daughter of David and Debra Main
 November 1 Kirsten Elizabeth, daughter of Eric and Debra Guerke

MARRIAGES

May 1 David Daniel Main and Debra May Briggs
 June 24 Gerard Lucien Pouliot and Debra Lynn Hall
 December 31 Peter R. Daigneault and Debra Ann Bolduc

DEATHS

June 21 Clayton M. Crothers 76 years
 August 26 Conrad Leo Oligny 60 years
 September 4 Peter Ulic Tefts 79 years

DOG LICENSES

30 Males	Each	3.00	\$ 90.00
2 Females	Each	6.00	12.00
35 Spayed Females	Each	3.00	105.00
4 Kennels	Each	10.00	40.00
1 Kennel	Each	25.00	<u>25.00</u>
		TOTAL...	272.00
72 Clerks Fees	Each	.75	<u>54.00</u>
Paid to the Town Treasurer.....			218.00

SPORTING LICENSES

8 Resident Fishing Licenses	Each	12.50	100.00
1 Resident Hunting License	Each	11.25	11.15
21 Resident Hunting Licenses	Each	12.50	262.50
2 Non-Resident Fishing Licenses	Each	17.50	35.00
1 Non-Resident Hunting License	Each	48.50	48.50
2 Resident Sporting License (Over 70)	Each	FREE	0.00
1 Resident Sporting License (65-69)	Each	8.25	8.25

18 Archery/Primitive Stamps	Each	5.10	91.80
8 Resident Sporting Licenses	Each	16.50	132.00
10 Resident Sporting Licenses	Each	19.50	<u>195.00</u>
	TOTAL....		\$884.30
52 Clerks Fees	Each	.50	26.00
18 Clerks Fees	Each	.10	<u>1.80</u>
Paid to the Division of Fisheries and Wildlife.....			\$856.50

JURY LIST

*George L.Bell	*Ellen Liller
*Paul Scapin	*Neil Nickerson
*Richard Merrell	*Gail Beare
*Howard Pease	Jordon Paddock
*Patricia Jones	*Terrence Crean
*Hazel Brenner	Thomas Austin
*Ellen Denault	Elwin Hall
*Nancy Burnham	Eila May Jones

*Drawn for jury Duty. The rest remain in the Pool for 1983

CLERK'S REPORT OF SPECIAL TOWN MEETINGS - 1982

FEBRUARY 5, 1982 - Thirteen registered voters were present

Voted [unanimously] to transfer the sum of \$3,209.89 from the Revenue Sharing Account to the Town Counsel Account to cover professional services re: Charles F. Siebold v. Commonwealth of Massachusetts, Department of Environmental Management; Richard E. Kendall, Commissioner of Environmental Affairs; and the Board of Assessors, Town of Middlefield, Hampshire County Superior Court Department of the Trial Court No. 16955.

Voted [unanimously] to transfer the sum of \$1,500.00 from the Revenue Sharing Account to the Short Term Loan Interest Account.

Voted [unanimously] to transfer the sum of \$500.00 from the Middlefield Public Library Fund to the Middlefield Public Library Account.

MARCH 24, 1982 - Twelve registered voters were present

Voted [unanimously] to transfer the sum of \$2,534.20 from the Oiling the Town Highways Account to the Highway Account.

Voted [unanimously] to transfer the sum of \$2,950.00 from the Overlay Surplus Account to the Machinery Expense Account.

Voted [unanimously] to transfer the sum of \$1,060.00 from the Garage Door Account to the Machinery Expense Account.

Voted [unanimously] to transfer the sum of \$1,500.00 from the Revenue Sharing Account to the Machinery Expense Account.

APRIL 14, 1982 - Fifteen registered voters were present

Voted [unanimously] (as authorized by the Director of Accounts on March 26, 1982 pursuant to the provisions of Chapter 59, Section 33, Massachusetts General Laws) to use \$10,000.00 of the \$31,511.00 of delinquent property taxes collected between July 1, 1980 and March 15, 1981 for the purpose of reducing the amount to be raised in the setting of the current year's tax rate.

Voted [unanimously] to transfer the sum of \$150.00 from the Library Fund to the Library Expense Account.

AUGUST 17, 1982 - SPECIAL ELECTION - to fill a vacancy on the Board of Selectmen and a Ballot Question on changing the tax levy limit percentage needing a two thirds vote to pass. Thirty-two people voted.

Elected Isabella C. Jordan with 17 votes.

BALLOT QUESTION: Shall the Town of Middlefield be allowed to change the tax levy limit percentage from 1.6183 to the FY 1981 limit of 1.6506?

Voted [YES 25, NO 5, BLANKS 2]

SEPTEMBER 29, 1982 - Twenty-nine registered voters were present and seven interested by unregistered residents.

Voted [unanimously] to accept the 1982 State Incentive Grant of \$877.00 from the Massachusetts Bureau of Library Extension and to deposit it in the Middlefield Library Fund.

Voted [unanimously] to rescind the vote on Article 26 of the Annual Town Meeting which had voted to transfer the sum of \$2,874.56 from Free Cash to the Snow Account. It was later found that no Free Cash was available.

Voted [YES 17, NO. 4] to rescind the Town Meeting vote on Article 7-A of May 1, 1982 of \$10,000.00 for Oiling Roads.

Voted [YES 18, NO. 0] to reduce the appropriation made at the Annual Town Meeting from \$24,000.00 for maintenance of Town Highways to \$15,000.00.

Voted [YES 15, NO 0] to reduce the appropriation made at the Annual Town Meeting of \$20,000.00 for the Snow Account to \$17,000.00.

Voted [YES 9, NO 12] to reduce by the sum of \$1,000.00 from the total appropriation made at the Annual Town Meeting of \$2,500.00 for the Fire Department.

Voted [yes 19, no. 1] to reduce the amount appropriated at the Annual Town Meeting from \$2,000.00 to \$1,000.00 for the Bicentennial Expense Account.

ALL OF THE REDUCTIONS IN APPROPRIATIONS WERE MADE TO MEET THE LEVY LIMIT IMPOSED BY PROPOSITION 2 1/2.

REPORT OF THE BOARD OF SELECTMEN

This has been a year of education for the Selectmen. Our collective experience at the beginning of this term was one year. Through the help of many and the patience of others, we have passed another year in town which we feel has been fruitful.

One of the real challenges for towns and cities in Massachusetts has been what is called "Proposition 2 1/2". The attempt to limit the burden on the home owner has to be applauded. It has not been without some cause for alarm at the local level. The Town of Middlefield has had to say no to several projects that would have been easily approved in the past. The cost of government at the State level was not at all affected. What did Middlefield get - a level tax rate, poorer roads, and the chance to continue to watch the legislature spend freely.

Locally we have had to reduce our expenditures. Last year we reduced the town budget over \$20,000.00 after town meeting. This year we have reduced that low figure by another \$10,000.00 to meet the increase in school charges. The road crew was reduced from three to two employees. The course is quite clear - fewer dollars to be spent on town roads. We just are not allowed to even replace equipment that is too costly to repair because of our taxation limit.

The town has repaired two bridges to bring up to state inspection levels. Both were on Clark Wright Road - one the Den Bridge and the other is the Glendale Brook Bridge. The Root Road Bridge Project has been assumed by the State which means additional reimbursements to the town.

Plans for the upcoming year are continuation of the project on the Chipman Road. The bridge on Harry Pease Road is being considered for repair. The bridge over Factory Brook in Bancroft is being studied by state engineers to be repaired.

The town purchased a new Sander Body that has seen good service this past winter. In the future we would like the town to consider the purchase of a fairly new (used) grader. This grader would be equipped with a wing plow to use during the winter as well as summer. It would allow us to retire one or two of the town trucks that are now at the end of their useful life.

During the past year we lost three of our local residents: Clayton Crothers, Conrad Oligny, and Peter U. Tefts. We extend our sympathy to their families. A special consideration is made to "Pete" Tefts who served for 18 years as our road superintendent. During his long tenure he brought the Town Garage into existence.

We also like to thank all the people who have served in an advisory capacity on the many standing committees in Town and our School Committee representatives. Specifically our thanks goes to the Bicentennial Committee that has done yeoman work to help the town celebrate its 200th birthday.

The Selectmen meet every 1st and 3rd Tuesday starting at 7:30. All citizens, residents and other interested parties are invited to attend. We welcome your suggestions and assistance.

Thomas H. Rock, Chairman
Joseph J. Kearns
Isabella C. Jordan
Board of Selectmen

REPORT OF THE SELECTMEN

JANUARY 1, 1982 - JUNE 30, 1982

	AMOUNT	TOTAL	BALANCE-6/30/82
TOWN SNOW			
Balance 1/1/82		16,381.50	
Robert Miller Supt.	3,742.45		
Larry Pease driver	2,829.60		
Jon Jones driver	2,770.80		
Brian Miller	389.94		
Donovan Bros., sand	6,568.36		
Brewster Pease, plowing	105.00		
International Salt	2,572.71		
Brewster Pease, dozer	210.00		
Tim Pease	67.20	19,256.06	-2,874.56
TOWN HIGHWAYS			
Balance 1/1/82		1,813.62	
Transfer from oiling		2,534.20	
Transfer from Reserve Fund	437.08		
Robert Miller, Sup.	1,742.90		
Larry Pease, driver	1,214.40		
Jon Jones, driver	1,077.60		
W. Manley, welding	750.00	4784.90	00.00
FLOOD DAMAGE			
Balance 1/1/82		6,893.65	
Larry Pease, driver	96.00		
Jon Jones, driver	59.57		
Donovan Bros, gravel	6,738.08	6,893.65	00.00
CHAPTER 480 HIGHWAYS			
Balance 1/1/82		20,526.59	20,526.59
OILING TOWN HIGHWAYS ACCOUNT			
Balance 1/1/82		2,534.20	
Transfer to Town Highway	2,534.20		00.00
HOLIDAY & VACATION PAY-HIGHWAY DEPT.			
Balance 1/1/82		1,334.20	
Robert Miller, vacation	464.00		
Robert Miller, holidays	46.40		
Larry Pease, holidays	38.40		
Larry Pease, vacation	192.00		
Jon Jones, holiday	38.40		
Jon Jones, vacation	192.00	971.20	363.00

MACHINERY EXPENSE			
Balance 1/1/82		3,608.80	
Transfer From Overlay Surplus		2,950.00	
Transfer From Garage Door Acct.		1,060.00	
Transfer From Revenue Sharing		1,500.00	
Olds General Store,gas & Supplies	3,313.16		
Topy's Gas & Supplies	1061.78		
Brown Oil,Diesel Fuel	1,446.98		
Freadman Steel,blades,etc;	678.68		
B.J.McLaughlin,parts	204.93		
Gateway Auto Parts,parts	251.17		
Southgate Motors,parts	499.88		
Raynors Bearings,parts	381.94		
Bud's Chain Saw	22.50		
Samson Hydraulics	247.50		
Wayne Manley,welding	315.00		
Tyler Equipment	38.70		
Electric Supply & Repair	12.00		
Juny's Glass	17.00		
Charlie's Garage	210.20	8701.42	417.38
PRINTING			
Balance 1/1/82		700.00	
Transfer From Reserve Fund	50.35		
Westwall Press	178.55		
A.Hases,Town Reports & Copying	571.80	750.35	00.00
FIRE CHIEF & FOREST WARDEN SALARY			
Balance 1/1/82		325.00	
Robert Olds,Chief	325.00		00.00
FIRE PHONES			
Balance 1/1/82		176.09	
Transfer From Reserve Fund		50.84	
N.E. Tel.& Tel.	192.30		
WMECO	34.63	226.93	00.00
FIREHOUSE LOAN			
Balance 1/1/82		1,750.00	
Farm and Home Administration	1,750.00		00.00
FIREHOUSE LOAN INTEREST			
Balance 1/1/82		1,662.50	
Farm and Home Administration	1662.50		00.00
FIRE DEPARTMENT EXPENSE			
Balance 1/1/82		1,384.59	
Olds General Store,supplies	143.70		
Raynors Bearings,parts	324.91		
Farm & Family,parts	55.91		
Motorola,repairs	38.00		
Ryder Rental	51.60		
Agway	10.00		
Pittsfield Welding Supply	8.90		
Fenwick Fire Prev.	25.75		
L.P.Adams	15.50		

Howard Pease	10.49		
I.Maston	220.00		
T.Andrews,radio(1/2)	349.00		
Charlie's Garage	48.40		
Smith Auto Electric	29.40		
Mollison's Feed,broom	41.70	1,373.26	11.33
MUNICIPAL BUILDING EXPENSE			
Balance 1/1/82		5,085.13	
Western Mass Elec.	798.96		
(Garage-----\$338.51)			
(Firehouse-----344.00)			
(Town-Hall-----116.45)			
New England Tel & Tel.	381.90		
Tel:8966-----213.68			
Tel.5060-----135.87			
Tel.5161-----32.35			
Brown Oil(Town Hall)	719.15		
Howard Johnson Oil	2,182.02		
John Savery,wiring	52.70		
Larry Pease,painting	115.20		
Jon Jones,painting	115.20	4,365.13	720.60
INTEREST - SHORT TERM LOANS			
Balance 1/1/82		1,800.68	
Old Colony Bank	1,512.00		288.68
GENERAL GOVERNMENT			
Balance 1/1/82		315.05	
Transfer From Reserve Fund		567.07	
Advertising	35.14		
Association Dues	25.00		
Supplies-all-offices	486.27		
Transfers	23.00		
Telephone & Postage	179.82		
Fees	132.39	882.12	00.00
WAR MEMORIALS & PLAYGROUNDS			
Balance 1/1/82		174.00	
Martin A.Main	72.00		102.00
INSPECTION ACCOUNT			
Balance 1/1/82		1,000.00	
Tony Scapin,Jr.,Building Insp.	700.00		300.00
MIDDLEFIELD DISPOSAL AREA,RENT			
Balance 1/1/82		600.00	
E.S.M. & Martha Landy	600.00		00.00
MIDDLEFIELD DISPOSAL AREA			
Balance 1/1/82		5,180.00	
Priscilla Suriner,attendant	1,050.00		
Berkshire Cleanway Disposal	5,387.00		
Robert Miller	459.40		
Larry Pease	285.60		
Jon Jones	308.40		
Robert Miller,dozer	252.00		

Brian Miller	60.00	7,802.40	197.60
DOG OFFICER			
Balance 1/1/82		301.92	
Susan Boudreau	83.28		
Montgomery Animal Hosp.	15.00	98.28	203.64
AMBULANCE FUND			
Balance 1/1/82		500.00	
Huntington Lion Club	500.00		00.00
INSURANCE			
Balance 1/1/82		2,535.80	
Stevenson & Co.	1,998.05		537.75
HEALTH INSURANCE TOWN SHARE			
Balance 1/1/82		222.97	
Special Town Meeting		400.00	
Transfer From Reserve Fund		68.96	
Blue Cross & Blue Shield	691.93		00.00
TRUCK LOAN ACCOUNT			
Balance 1/1/82		\$5,000.00	
Old Colony Bank	\$5,000.00		00.00
TRUCK LOAN INTEREST			
Balance 1/1/82		750.00	
Transfer Reserve Fund		12.50	
Old Colony Bank	762.50		00.00
REVALUATION			
Balance 1/1/82		3,024.61	
McGee & Magene	3,024.61		00.00
RESTORATION OF TOWN RECORDS			
Balance 1/1/82		200.00	200.00
GATEWAY REGIONAL SCHOOL DISTRICT			
Balance 1/1/82		44,899.29	
Gateway Regional School District	42,376.96		2,522.33
SALARIES-TOWN OFFICERS			
Balance 1/1/82		5,610.00	
Total of All Salaries	5,610.00		00.00
STREET LIGHTS			
Balance 1/1/82		204.32	
Transfer From Reserve Fund		27.24	
WMECO	231.56		00.00
DUTCH ELM DISEASE			
Balance 1/1/83		150.29	
Reserve Fund Transfer		1.51	
Robert Miller, Supt.	46.80		
Larry Pease, driver	38.40		
Jon Jones, driver	66.60	151.80	00.00

INSECT PEST CONTROL			
Balance 1/1/82		95.00	
Robert Miller, Supt.	46.40		
Larry Pease, driver	38.40		
Jon Jones, driver	10.20	95.00	00.00
POLICE EXPENSE ACCOUNT			
Balance 1/1/82		342.74	
R.A. Sherburne	62.00		
Sentry Uniform & Equipment	74.30		
Robert Connor, Expenses	60.00		
Thomas Austin, expenses	75.00		
Newshire Forms	29.86		41.58
POLICE SALARY ACCOUNT			
Balance 1/1/82		300.00	
Thomas Austin	300.00		00.00
REGISTRATION OF VOTERS & ELECTIONS			
Balance 1/1/82		238.00	
Transfer From Reserve Fund		9.92	
Cynthia Oligny, teller	20.10		
Josephine DeMoss	23.45		
Shirley Savery	23.45		
Glennis Austin	3.35		
Dulcie Olds	35.18		
Lois Bell	11.73		
Angela Savery	11.73		
Sally Connor	11.73		
Ellen Russo, registrar	47.74		
Janet Gardner	36.01		
Edith Rice, Town Clerk	23.45	247.92	00.00
SELECTMENS EXPENSE ACCOUNT			
Balance 1/1/82		156.36	
Transfer From Reserve Fund		11.57	
Dues	30.00		
James Hale, T & T,	92.13		
Shandoff's, office supply	6.60		
Thomas Rock, travel	18.00		
Joseph Kearns, travel	21.20	167.93	00.00
SELECTMENS SECRETARY SALARY			
Balance 1/1/82		700.00	
Betty Oligny	700.00		00.00
GARAGE DOOR ACCOUNT			
Balance 1/1/82		2,810.00	
Electric Service & Installation Co.,	1,750.00		
Transfer to Machinery Expense	1,060.00	2,810.00	00.00
M.V.E. REFUNDS			
R. Haepala		118.80	
N. Burnham		3.75	
E. Miller		4.37	

TREASURER'S REPORT

FISCAL YEAR 1982 JULY 1, 1981 - JUNE 30, 1982

RECEIPTS

Taxes	157,613.00	
State Aid:		
Lottery	20,745.00	
Highways	30,040.00	
Licenses and Permits	677.00	
Court	40.00	
Entitlement	8,278.00	
Title VI Special Education	4,300.00	
Title VI Low Income	10,000.00	
Construction C 825-C81-07	42,681.21	
Library Aid	877.00	
Library Gift	25.00	
Council on Aging	500.00	
Dog Fund	135.17	
Dog Licenses	196.80	
Motor Vehicle Excise	10,366.84	
Insurance	621.75	
District School	2,893.00	
Historical Commission - Gifts	828.98	
Bicentennial - Gifts	1,025.40	
Sale of Cemetery Lots	1,000.00	
Interest on Revenue Sharing	978.87	
Loans	126,000.00	
Withholding Taxes:		
Blue Cross-Blue Shield	893.12	
Federal Income Tax	4,457.31	
Hampshire County Retirement	590.32	
State Income Tax	1,514.15	
Perpetual Care Fund	400.00	
Trust	3,663.21	
Refunds:		
General Government	227.55	
TOTAL RECEIPTS		433,247.56
Cash balance beginning of fiscal year JULY 1, 1981		63,137.84
Revenue Sharing balance beginning of fiscal year, July 1, 1981		12,528.18
CASH ON HAND beginning fiscal year 1982 & TOTAL RECEIPTS		508,913.58

PAYMENTS

Selectmen's Orders (Warrants)	445,634.05
Cash Balance end of fiscal year, June 30, 1982	59,309.96
Revenue Sharing balance end of fiscal year, June 30, 1982	3,968.57
CASH ON HAND end of fiscal year 1982 & TOTAL RECEIPTS	508,913.58

LIABILITIES

Firehouse FHA Loan		35,000.00	
Payments to reduce principal 1981	1,750.00		
Payments to reduce principal 1982	1,750.00		
Less payments on principal		<u>3,500.00</u>	
Principal due		31,500.00	
Interest paid on loan 1981	1,750.00		
Interest paid on loan 1982	1,662.50		
Total interest paid as of June 30, 1982	<u>3,412.50</u>		
Truck Loan		10,000.00	
Payment to reduce principal		<u>5,000.00</u>	
Principal Due		5,000.00	
Interest Paid on loan	762.50		
LOANS	AMOUNT	PAID	OWE
Note 256 Highway Reimbursement	26,558.00	26,558.00	00.00
Note 257 Flood Damage Reimbursement	59,600.00	59,600.00	00.00
Note 258 Anticipation of Revenue	66,000.00	60,000.00	00.00
Note 259 Anticipation of Revenue	60,000.00	60,000.00	00.00
Note 260 Renewal of Note 259	60,000.00	00.00	60,000.00

ACCOUNTS, APPROPRIATIONS, AVAILABLE FUNDS, EXPENDITURES, BALANCES

FISCAL YEAR 1982 - JULY 1, 1981 TO JUNE 30, 1982

ACCOUNT	APPROPRIATION	TRANSFERS	AMOUNT-AVAIL.	R.F. TRANSFERS	EXPENDITURES	BALANCE-B.F.	BALANCE C.O.
Ambulance Service	1,500.00		1,500.00		1,500.00	00.00	00.00
Assessor Computer Update	1,425.00		1,425.00		1,057.50	00.00	00.00
Assessors Expense	550.00		550.00		536.87	00.00	13.13
Asst. Trees Salary	100.00		100.00		00.00	00.00	100.00
Bicentennial Bal.	3,025.40		3,025.40		260.90	2,764.50	00.00
Cemetery Expense	200.00		200.00	475.95(1)	675.95	00.00	00.00
Chapter 480 1979	28,558.00	2,500.00(STM)	58.00		8,531.41	20,526.59	00.00
Civil Defense	10.00		10.00		00.00	00.00	10.00
Conservation Commission	10.00		10.00		00.00	00.00	10.00
Council On Aging Bal.	623.91		623.91		151.82	472.09	00.00
County Retirement	1,100.00		1,100.00		1,100.00	00.00	00.00
Disposal Area	8,600.00		8,600.00		8,402.40	00.00	197.60
Dog Officer Expense	100.00	300.00(STM)	400.00		196.36	00.00	203.64
Dog Officer's Salary	300.00		300.00		300.00	00.00	00.00
Elected Officer's Salary	5,610.00		5,610.00		5,610.00	00.00	00.00
Employee's Holiday/Vac. Pay	1,627.00	200.00(STM)	1,827.00		1,464.00	00.00	363.00
Fire Chief's Salary	325.00		325.00		325.00	00.00	00.00
Fire Dept. Expense	2,500.00		2,500.00		2,488.67	00.00	11.13
Fire Phones	360.00		360.00	50.84	410.84	00.00	00.00
Flood Damage Bal.	16,603.00		16,603.00		16,603.00	00.00	00.00
Forest Fire Protection	10.00		10.00		00.00	00.00	10.00
Garage Door Bal.	4,600.00	(1,060.00)(2)	3,540.00		3,540.00	00.00	00.00
Garage Paint Bal.	500.00		500.00		492.17	00.00	7.83
Gateway School District	88,117.03		88,117.03		85,594.70	00.00	2,522.33
General Government	1,200.00		1,200.00	567.07	1,67.07	00.00	00.00
Health-Insurance-Employees							
Town Share	450.00	400.00(STM)	850.00	68.96	918.96	00.00	00.00
Health & Sanitation	10.00		10.00		00.00	00.00	10.00
Inspection	1,000.00		1,000.00		700.00	00.00	300.00
Insurance	14,425.00		14,425.00		13,887.25	00.00	537.75
Interest Expense							
Firehouse Loan	1,662.50		1,662.50		1,662.50	00.00	00.00
Short Term	5,600.00	2,000.00(STM)					
		1,500.00(3)	9,100.00		8,881.32	00.00	288.68

CONTINUED—

TREASURER'S REPORT (Continued)

ACCOUNTS, APPROPRIATIONS, AVAILABLE FUNDS, EXPENDITURES, BALANCES

FISCAL YEAR 1982 - JULY 1, 1981 - JUNE 30, 1982

ACCOUNT	APPROPRIATION	TRANSFERS	AMOUNT-AVAIL.	R.F.TRANSFERS	EXPENDITURES	BALANCE-B.F.	BALANCE-C.O.
Library Expense	250.00	350.00(4)	600.00	12.50(5)	762.50	00.00	00.00
—				25.00(5)			
—				150.00(5)			
—				500.00(5)			
Machinery Expense	12,000.00	1,060.00(6)					
—		2,950.00(6)					
—		1,500.00(6)	17,510.00		17,092.62	00.00	417.38
Maintenance Pub. Buildings	5,750.00		5,750.00		5029.38	00.00	720.62
Oiling Town Roads	10,000.00	2,534.20(7)	7,465.80		7,465.80	00.00	00.00
Planning Board	10.00		10.00		00.00	00.00	10.00
Police Chief's Salary	300.00		300.00		300.00	00.00	00.00
Police Dept. Expense	100.00	400.00(STM)	500.00		345.52	112.90(8)	00.00
—						41.58(8)	00.00
Printing Expense	700.00		700.00	50.35	750.35	00.00	00.00
Registration & Elections	300.00		300.00	9.82	309.92	00.00	00.00
Revaluation Bal.	6,360.06		6,360.06		6,360.06	00.00	00.00
Selectmens Secty Salary	1,100.00		1,100.00		1,100.00	00.00	00.00
Selectmens Expense	500.00		500.00	11.57	511.57	00.00	00.00
Town Council	150.00		150.00		150.00	00.00	00.00
Town Highways	16,000.00	2,534.20(9)	18,534.20	437.08	18,971.28	00.00	00.00
Town Snow	20,000.00		20,000.00	2,874.56	22,874.56	00.00	00.00
Tree Accounts:							
—Tree Warden	100.00		100.00	35.00	135.00	00.00	00.00
—Dutch Elm Disease	150.29		150.29	1.51	151.80	00.00	00.00
—Pest Control	95.00		95.00		95.00	00.00	00.00
Unemployment Compensation	100.00	300.00(STM)	400.00	490.76	890.76	00.00	00.00
Veteran's Agent	10.00		10.00		00.00	00.00	10.00
Visiting Nurse Assoc.	620.00		620.00		620.00	00.00	00.00
War Memorials & Play Area	350.00		350.00		248.00	00.00	102.00
TOTALS	264,419.19	4,299.20	276,819.19	5,896.24	252,568.87	23,917.66	6,228.90
Funds Transferred out	1,060.00						
Accounts-Subtract	-2,534.20						
TOTALS	260,824.99	4,299.20	276,819.19	5,896.24	252,568.87	23,917.66	6,288.90

TREASURER'S REPORT Continued

FISCAL YEAR 1982 JULY 1, 1981 - JUNE 30, 1982
 Total Expenditures from accounts with appropriations 252,568.87

Payments made - no appropriations

Blue Shield	481.18
County Tax	13,665.94
Dog Fee	194.55
Hampshire County Retirement	918.87
Federal Income Tax Withheld	4,602.09
Loan - Anticipation of Revenue	152,158.00
Serial Loans	6,750.00
State Assessment	4,380.78
State Income Tax Withheld	1,389.85
Street Lights	447.25(10)
Tax Refund	409.45
Town Counsel	3,029.89(11)
Treasurer's Expense	99.65
Truck Repair	3,000.00(12)
Truck Tire	1,535.59
TOTAL EXPENDITURES	448,632.46

FOOTNOTES

STM - Special Town Meeting

(1) Transferred from Cemetery Account	479.95
(2) Transferred to Machinery Account	1,060.00
(3) Transferred from Revenue sharing	1,500.00
(4) Transferred from Library Fund	350.00
(5) Credited to Library Expense Account	
Gift	25.00
Dog Fees	137.17
Grant	500.00
Transferred from Library Fund	150.00
(6) Transferred from Garage Door Account	1,060.00
Transferred from Overlay	2,950.00
Transferred from Revenue Sharing	1,500.00
(7) Transferred to Town Highways	2,534.20
(8) Transferred from Reserve Fund	
to Fiscal Year Police Dept. Expense Account	112.90
Police Dep. Expense Account for 1982(B.F. to 1983)	41.58
(9) Transferred from Oiling Road Account	2,534.20
(10) Appropriation made after Town Meeting	420.00
Transferred from Reserve Fund	27.24
(11) Transferred from Revenue Sharing	3,023.89
(12) Transferred from Revenue Sharing	3,000.00
(13) Transferred from Revenue Sharing	1,535.59

REVENUE SHARING

Balance July 1, 1981	12,528.18
Deposit by Federal Government July 1, 1981 to June 30, 1982	8,278.00
Interest July 1, 1981 to June 30, 1982	978.87
Revenue Sharing available for Fiscal Year 1982	21,787.05
Less withdrawals (transfers)	-17,815.48
Balance June 30, 1982	3,969.57

TRUSTS

Sally Dickson School Fund	
Investment January 1970	1,182.01
Interest Earned 1970 - 1981	1,209.53
Interest Earned 1982	307.05
Total Investment plus interest as of June 30, 1982	2,698.59
Sally Dickson Charity Fund	
Investment January 1970	2,069.79
Interest earned 1970 - 1981	2,118.30
Interest earned 1982	537.77
Total Investment plus interest as of June 30, 1982	4,725.86

TREASURER'S REPORT Continued
ONE HALF FISCAL YEAR 1983

JULY 1, 1982 - DECEMBER 31, 1982

RECEIPTS

Bicentennial	3,085.00
Cemetery Lots (Sale)	300.00
Commonwealth of Massachusetts	37,398.76
Council on Aging	675.00
County Revenue	150.00
Dog Refund	56.50
Historical Commission	10.49
Library Fund	8.40
Licenses and Permits	700.00
Loans	40,000.00
Rebates	
Interest	25.64
WMECO	60.02
Taxes	111,837.98
Interest on Taxes Collected	106.44
Withholdings from Payroll	
Blue Cross/Blue Shield	466.81
Federal Income Tax	1,394.10
Hampshire County Retirement	265.11
State Income Tax	567.12
TOTAL CASH RECEIVED July 1, 1982 to December 31, 1982	197,107.80
AVAILABLE CASH from July 1, 1982 to December 31, 1982	
Cash balance June 30, 1982	59,078.98
Cash Receipts July 1, 1982 to December 31, 1982	197,107.80
Available cash July 1, 1982 to December 31, 1982	<u>256,186.78</u>
Payments July 1, 1982 to December 31, 1982	207,619.98
Cash Balance December 31, 1982	48,566.80
Available Cash July 1, 1982 to December 31, 1982	<u>256,186.78</u>

LIABILITIES

Firehouse FHA Loan			
Principal due as of June 30, 1982		31,500.00	
Principal due as of June 30, 1982		31,500.00	
Truck Loan			
Principal due		5,000.00	
Payment on principal		<u>5,000.00</u>	
Interest paid on Loan	387.50		
LOANS			
Note 260-Renewal of Note 259	Amount	Paid	Owe
Note 261-Void	60,000.00	60,000.00	00.00
Note 262-Anticipation of Revenue	40,000.00	40,000.00	00.00

TREASURER'S REPORT Continued
ACCOUNTS, APPROPRIATIONS, EXPENDITURES, BALANCES
ONE HALF FISCAL YEAR 1983

JULY 1, 1982 - DECEMBER 31, 1982

ACCOUNT TITLE	APPROPRIATION	EXPENDITURE	BALANCE
Ambulance Service	1,500.00	1,000.00	500.00
Assessors computer update	1,425.00	505.10	919.90
Assessors expense	550.00	239.68	310.32
Bicentennial—Earned as of Dec. 31, 1982	5,887.49		
Appropriation	2,000.00	1,866.04	
STM—Reduced Appropriation		1,000.00	5,021.45
Cemetery Expense (No appropriation)		254.76	
(Amount spent for year taken from Cemetery Income Account)			20,526.59
Chapter 480, Acts of 1979	20,526.59		20,526.59
Civil Defense	10.00		10.00
Conservation Commission	10.00		10.00
Council on Aging, Balance June 30, 1982	472.09		
Highland Valley Elder Service Inc	275.00		
Secretary of Elder Affairs	400.00	263.27	883.82
County Retirement Assessment	685.50	685.50	00.00
Disposal Area	8,000.00	5,097.68	2,902.32
Dog Officers Expense	300.00	57.60	242.40
Elected Officers Salary	5,610.00		5,610.00
Employees Holiday & Vacation pay	2,100.00	582.40	1,517.60
Fire Chief's Salary	325.00		325.00
Fire Department	2,500.00	978.21	1,521.79
Firehouse Loan	1,750.00		1,750.00
Fire Phones	450.00	186.90	263.09
Forest Fire Protection	10.00		10.00
Gateway Regional School District	76,392.49	37,894.17	38,498.32
Health Insurance—Town Share BC/BS	1,000.00	380.55	619.45
Health & Sanitation	10.00		10.00
Inspections	1,000.00	40.00	960.00
Insurance Expense	15,000.00	9,045.20	5,954.80
Interest Expense—Fire house Loan	1,574.00		1,574.00
Interest Expense—Short Term Loan	6,000.00		
Rebate	25.46	1,833.00	4,192.46
Interest Expense—Truck Loan	387.50	387.50	00.00
Job Insurance (Unemployment Compensation)	800.00	734.21	65.79
Library Expense	250.00		
Transferred from Library Funds	400.00	589.73	60.27
Machinery Expense	18,000.00	8,012.21	9,987.79
Maintenance—Public Building	5,000.00	959.61	4,040.39
Office Expense	1,200.00	801.26	398.74
Oiling Town Roads	10,000.00		
STM—Reduced appropriation		10,000.00	
Planning Board	10.00		10.00
Police Chief's Salary	300.00	00.00	300.00
Police Dept. Expense	400.00	350.85	49.15
Printing Expense	800.00		800.00
Registrations & Elections	450.00		
Transferred from Reserve Fund	325.00	562.75	212.25
Reserve Fund	2,000.00		
Transferred to Registrations & Elections		325.00	1,675.00
Selectmens Expense	500.00	46.05	453.95
Selectmens Secretary Salary	1,100.00	400.00	700.00
Street Lights	600.00	188.39	411.41
Town Council	150.00		150.00
Town Highways	24,000.00	15,226.73	
STM—Reduced appropriations		9,000.00	5,773.27
Town Record Restoration—	200.00		
1982 Balance	200.00	194.01	205.99
Town Snow	20,000.00	3,114.15	
STM—Reduced appropriation		3,000.00	13,885.85
Tree Accounts			
Tree Warden	100.00		100.00
Insect Pest Control	100.00		100.00
Dutch Elm Disease	155.00		155.00
Truck Repair (To replace Sander Body)	6,000.00		6,000.00
Veterans Agent	10.00		10.00
War Memorial & Play Areas	350.00	168.00	182.00

EXPENDITURES - NO APPROPRIATIONS

Blue Cross/Blue Shield	475.70
County Tax	6,990.92
Dog Fees	58.75
Hampshire County Retirement	365.31
Federal Income Tax	1,493.65
Owed Internal Revenue-Delinquent Payment	330.00
Loans- Anticipation of Revenue	100,000.00
Perpetual Care Withdrawal- Deposited in investement	400.00
State Assessment	4,100.20
State Income Tax	684.26
Tax Refund	1,619.17

REVENUE SHARING

Balance, July 1st, 1982	3,969.57
Deposits by Federal Government	4,625.00
Interest earned, July 1st, 1982 to December 31, 1982	293.24
Total Revenue Sharing available, December 31, 1982	<u>8,527.81</u>

TRUSTS

Sally Dickson School Fund	2,698.59
Sally Dickson Charity Fund	4,725.86
Cemetery Care Fund	7,900.00
Investment	897.84
Interest of of July 1, 1982	368.58
Interest earned July 1, 1982 to December 31, 1982	400.00
Additional Investment	<u>9,566.42</u>
Total Investment plus interest as of December 31, 1982	

Respectfully submitted

Nancy C. Pease

REPORT OF THE SELECTMEN

JULY 1, 1982 - DECEMBER 31, 1982

	AMOUNT	TOTAL	BALANCE-12/31/82
TOWN SNOW			
Appropriation		\$20,000.00	
Robert Miller Supt.	1,283.40		
Larry Pease driver	1,565.20		
International Salt	265.55	3,114.15	13,885.85
TOWN HIGHWAYS			
Appropriation		\$16,000.00	
Robert Miller, Sup.	3,165.00		
Larry Pease, driver	2,711.20		
Jon Jones, driver	1,123.20		
W. Manley, welding	783.05		
Lane Construction Hot Mix	315.28		
Donald Savery, mowing	1,066.00	9,163.73	5,836.27
MACHINERY EXPENSE			
Appropriation		\$18,000.00	
Olds General	Store	300.92	
Topy's Inspection & Gas	292.33		
Brown Oil, diesel fuel	857.13		
Freadman Steel	651.35		
B.J. McLaughlin, parts	115.20		
Southgate Motors	122.32		
Raynors Bearing & Supplies	10.04		
Pittsfield Welding Supply	248.87		
Gateway Auto Parts	795.58		
City Tire	195.00		
W. Manley	120.00		
Tylere Equipment	2,316.72		
L.P. Adams	46.16		
Charlies Garage	292.33		
Howe Bros.	1,098.43		
CT Engineering	69.80	8,012.21	9,987.79
REGISTRATION OF VOTERS & ELECTIONS			
Appropriations		450.00	
Transfer From Reserve Fund		325.00	
Cyndy Oligny	36.85		
Jill Lane	18.43		
Betty Oligny	17.59		
Janet Waite	40.20		
Robin Suriner	20.20		
Abraham Hases, printing	23.70		
Roger Merrell, Reg	44.39		
Ellen Russo	23.46		
Janet Gardner	36.01		
Eliza Tefts	20.10		
Dulcie Olds	53.60		
Lois Bell	50.25		
Priscilla Suriner	55.28		
Shirley Savery	57.79	562.75	212.25

DISPOSAL AREA			
Appropriation		\$8,000.00	
Priscilla Suriner,attendant	500.00		
Berkshire Cleanway	2,519.00		
Robert Miller,supt.	384.00		
Larry Pease,driver	508.60		
Jon Jones,driver	578.40		
j.Bawn,fill	375.00		
Donovan Bros.,gravel	23.268	5,097.68	2,902.32
FIRE DEPARTMENT			
Appropriation		\$2,500.00	
Olds General Store,supplies	76.18		
Raynors Bearings	61.49		
Charlies Garage	13.00		
L.P.Adams	10.54		
J.Marcoulier	100.00		
American Fire Equipment	717.00		
STREET LIGHTS			
Appropriation		\$600.00	
WMECO	188.59		411.41
SELECTMENS EXPENSES			
Appropriation		\$500.00	
Secy of Commonwealth	15.50		
J.Kearns,mileage,meetings	24.00		
CompuSec Services,copying	11.00		
I.Jordan,tel.	2.52		
Berkshire Eagle,ad	17.03	70.05	429.95
ASSESSORS EXPENSE			
Appropriation		\$550.00	
A.Hases,printing	15.00		
McGee & Magane	142.50		
John E.Rice,tuition	80.00		
Hobbs & Warren,forms	144.08	239.68	310.32
ASSESSORS COMPUTER UPDATE			
APPROPRIATION		\$1,425.00	
McGee & Magane	505.10	505.10	919.90
INTEREST - SHORT TERM LOANS			
Appropriation		\$6,000.00	
Rebate		25.47	
Old Colony Bank	1,833.00	1,833.00	4,167.00
AMBULANCE FUND			
Appropriation		\$1,500.00	
Hinsdale Ambulance Fund	1,000.00	1,000.00	500.00

BICENTENNIAL ACCOUNT			
Balance 7/1/82		\$2,764.50	
Appropriation		<u>1000.00</u>	
		3,764.50	
Janet Waite, T-Shirts	1,273.05		
Helen Cook, shipping plates	115.11		
Kettle Springs, plates	287.50		
A. Hases, postage, printing	87.50		
Priscilla Suriner, postage	2.40	1,765.56	1,998.94
INSURANCE ACCOUNT			
Appropriation		\$15,000.00	
Stevenson & Co.	9,045.20	9,045.20	5,954.80
HOLIDAY & VACATION PAY HIGHWAY DEPARTMENT			
Appropriation		\$2,100.00	
Robert Miller, supt.	192.00		
Larry Pease, driver	352.00		
Jon Jones, driver	38.40	582.40	1,517.60
INSPECTION ACCOUNT			
Appropriation		\$1,000.00	
Ed Droshen, electric	40.00	40.00	960.00
TRUCK LOAN			
Appropriation		\$5,000.00	5,000.00
TRUCK LOAN INTEREST			
Appropriation			387.50
TRUCK REPAIR—TO REPLACE SANDER BODY			
Appropriation		\$6,000.00	6,000.00
FIREHOUSE LOAN			
Appropriation		\$1,750.00	1,750.00
FIREHOUSE LOAN INTEREST			
Appropriation		\$1,574.00	1,574.00
RESTORATION OF TOWN RECORDS			
Balance 7/1/82		\$200.00	
Appropriation		<u>200.00</u>	
		400.00	
N.E. Document Center, filming	194.01		
Hobbs & Warren, record book	149.50	343.51	56.49
COUNCIL ON AGING			
Balance 7/1/82		\$472.09	
Highland Valley Elder Services & St.		675.00	1,147.09
Dr. LaPlante, clinic	120.00		
H. Alderman	4.27		
B. Oigny, luncheon Supp.	20.00		
Sears, file	52.49		
P. Suriner, postage & supp.	29.13		
Trans. to Bicentennial, supp.	37.38	263.27	883.82

FIRE PHONES			
Appropriation		\$360.00	
New England Tel & Tel.	161.25		
WMECO-Siren	25.66	186.91	263.09
FIRE CHIEF'S SALARY			
APPROPRIATION		\$325.00	325.00
SALARY ELECTED OFFICERS			
Appropriation		\$5,610.00	5,610.00
HEALTH INSURANCE			
Appropriation		\$1,000.00	
Blue Cross-Blue Shield	380.55	380.55	619.45
TREE WARDEN			
Appropriation		\$100.00	100.00
INSECT PEST CONTROL			
Appropriation		\$100.00	100.00
DUTCH ELM DISEASE			
Appropriation		\$155.00	155.00
GATEWAY REGIONAL SCHOOL DISTRICT			
Appropriation		\$76,392.49	
Gateway Regional School District	37,894.17	37,894.17	38,498.32
OFFICERS EXPENSES			
Appropriation		\$1,200.00	
Advertising	44.09		
Forms,papers,supplies	121.71		
Postage,envelopes	471.21		
Dues	140.00		
Transfers	14.25		
Fees,notes	10.00	801.26	398.74
POLICE CHIEF SALARY			
Appropriation		\$300.00	300.00
POLICE DEPARTMENT EXPENSES			
Appropriation		\$400.00	
World Radio Sales	350.85	350.85	49.15
SELECTMENS SECRETARY SALARY			
Appropriation		\$1,100.00	
Betty Oligny	400.00	400.00	700.00
DOG OFFICER			
Appropriation		\$300.00	
S.Boudreau	42.60		
Montgomery Animal Hosp.	15.00	57.60	242.40
PRINTING			
Appropriation		\$800.00	800.00

RESERVE FUND			
Appropriation		\$2,000.00	
Transfer to Regist.& Elections	325.00	325.00	1.675.00
 MUNICIPAL BUILDING			
Appropriation		\$5,000.00	
WMECO	299.74		
Garage 97.30)			
Firehouse 202.44)			
N.E.Tel. & Tel.	243.13		
(5060 96.06)			
(8966 147.07)			
H.Johnson Oil	17.27		
(Fire Dept.9.76)			
(Garage 7.51)			
Larry Pease	76.50		
Jon Jones	76.50	713.14	4.286.86
 UNEMPLOYMENT COMPENSATION			
Appropriation		\$800.00	
Division of Employment Security	734.20	734.20	65.79
 WAR MEMORIALS & PLAYGROUNDS			
A.M.Main,mowing	168.00	168.00	182.00
 CEMETERY EXPENSES			
W.Suriner,mowing	22.26		
L.Bell,mowing	20.00		
N.Nickerson,mowing	148.00		
Tina Hall,mowing	32.00		
Brian Miller,mowing	28.00		
A.Hases,printing	<u>4.50</u>		
Total	254.76		
 MISCELLANEOUS ACCOUNTS			
	APPROP.	EXPENDED	
Civil Defense	10.00	0.00	
Conservation Comm.	10.00	0.00	
Forest Fire Protection	10.00	0.00	
Health & Sanitation	10.00	0.00	
Planning Board	10.00	0.00	
Town Counsel	150.00	0.00	
Veterans Agent	10.00	0.00	
Western Mass Coalition	100.00	100.00	

TREASURY WARRANTS

Commonwealth of MASS., State Withholding Tax	390.35
Dir., Internal Rev., Fed. Wthlg Tax	1,356.15
County Treasurer, retirement	321.92
Hampshire County Retirement, Town Share	685.50
Commonwealth of Mass. State Assessment	3,246.69
Old Colony Bank-Note 260	60,000.00
Old Colony Bank, Perpetual Care	400.00
Blue Cross-Blue Shield	380.60
Lower Pioneer Valley	57.75
First Agricultural Bank	40,000.00
Commonwealth of MASS., Dog fees	58.05
Hampshire County Retirement	685.50

M.V.E. REFUNDS

J. Paddock	4.37
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R.E. REFUNDS

A. Sternagle	35.32	F. Washerohl	1.21
A. Devecchi	39.00	N. Burnham	144.90
M. Guild	164.22		

R.E. REFUNDS & OVERPAYMENTS

H. Snyder	34.06	N. Stensen	23.33
L. Toro	14.64	S. Tucker	9.81
L. Vergenani	3.27	W. Zimmerly	8.20
J. Halgren	11.57	N.E. Utilities	17.62
Amer. Tel & Tel.	32.43	F. Kislo	17.71
M. May	35.42	D. Adams	6.52
S. Andrews	9.81	B. Aube	9.81
C. Blumenaer	8.20	L. Ducharme, K. Daumeret	9.81
DeNicole	155.09	A. Dowsey	133.63
H. Erbe	5.25	T. Flynn	7.42
J. Gardner	20.67	C. Karp	8.10
D. Kunasek	5.25	M. Lilbuch	106.70
D. Lamieux	21.62	S. Loomis	5.81
Y. Olsen	33.48	M. Pease	47.28
V. Petolino	9.81	B. Reilly	43.54
N. Richard	9.81	I. Rose	9.81
N. Seitler	9.81	R. Schutz	301.44
L. Madsen	217.03		

TAX COLLECTORS REPORT FOR CALENDAR YEAR 1982

YEAR	TAX	WRNT/BAL.	TXS/COL.	INT.	ABATED	OVERPAY	TAX/TITL	PL. ON AGRI.	BAL/DUE
1983	REAL ESTATE	148,605.60	55,389.78		823.25		3,168.35	176.67	89,402.79
	PER.PROPERTY	7,860.32	5,684.94						2,175.38
	AGRICULTURE	1,736.97	288.87						1,448.10
	CL.FOREST	428.74	285.74						143.00
1982	REAL ESTATE	19,089.95							
		83,609.29							
		<hr/>							
		102,699.24	77,054.20	106.44	6,151.50	777.11	3,131.45		17,139.20
	PER.PROPERTY	14.99	8.69			50.05			56.35
	AGRICULTURE	2,965.95	1,299.98					PAY. FROM	1,665.97
	CL. FOREST	342.88	111.11		159.39	6.55		R.E. 6.55	52.70
	M.V.EXCISE	6,604.32	4,702.66		215.22				1,686.44
1981	REAL ESTATE	1,608.70							
	ADDED.COMM.	3,346.93							
	BAD CK.	567.48							
		<hr/>							
	ADJ.	349.07							
		<hr/>							
		20,172.04	12,971.14	460.35	3,339.19		48.75	PLACED ON ASSRS ACCT.2,723.14	3,812.96
	PER.PROPERTY	617.74	17.75		268.01				331.98
	AGRICULTURE	2,678.83	2,167.28						511.55
	CL.FOREST PRO.	508.60	508.60						0.00
	M.V. EXCISE	1,854.68	808.59		226.43				819.66
1980	REAL ESTATE	735.01	3,723.74	62.78	167.27		36.30		3,307.70
	PER.PROPERTY	336.36	30.37		66.43				239.46
	M.V.EXCISE	2,911.41	985.79	4.76	660.25				1,265.37
1979	REAL ESTATE	3,218.18	1,633.11	21.00	180.40		39.15		1,365.52
	PER.PROPERTY	451.73	53.29		142.14				256.30
	M.V. EXCISE	2,722.07	440.86		1,198.99				1,082.22
1978	REAL ESTATE	4,605.94	2,947.17	602.73	630.65		39.30		988.82
	PER.PROPERTY	162.44	16.88		145.56				0.00
	M.V. EXCISE	1,645.14	298.27		608.73				740.14

CR. 1980

TAX COLLECTORS REPORT FOR CALENDAR YEAR 1982

1977 REAL ESTATE	1,935.33	1,269.80	475.02 R.E. 30,81	33.75	131.95
PER.PROPERTY	167.06	13.72	149.97		3.37
M.V. EXCISE	980.80	16.50	305.61		675.19
1976 REAL ESTATE	528.51	389.98	72.20	28.50	0.00
PER.PROPERTY	58.90	5.89	53.01		0.00
M.V. EXCISE	455.13	14.85	273.08		167.20
1975 REAL ESTATE	507.92	348.92	114.00	45.00	0.00
PER.PROPERTY	70.50	7.05	63.45		0.00
M.V. EXCISE	303.88	12.23	52.80		238.85
1974 REAL ESTATE	60.80		60.80		0.00
PER.PROPERTY	37.60	3.76	33.84		0.00
M.V. EXCISE	289.27	64.90	185.63		38.74
1973 REAL ESTATE	132.00	32.00			0.00
PER.PROPERTY	102.40	13.60	88.80		0.00
M.V. EXCISE	109.70	38.04	66.00		7.66
1972 REAL ESTATE	48.60		48.60		0.00
M.V. EXCISE	183.15	13.20	169.95		0.00
1971 M.V. EXCISE	171.01	35.71	135.30		0.00
1970 REAL ESTATE	112.50		112.50		0.00
M.V. EXCISE	2.00	2.00			0.00
1969 M.V. EXCISE	95.47		95.47		0.00

TAXES COLLECTED
 INTEREST
 TAX TITLE
 CERT. LIENS

173,702.96
 1,258.06
 4,807.95
 60.00

\$179,828.97

RESPECTFULLY
 SUBMITTED

TAX COLLECTORS REPORT FOR FISCAL YEAR JULY 1, 1981 TO JUNE 30, 1982

YEAR	TAX	WRNT/BAL.	TXS/COL.	INT.	ABATED	OVERPAY	TAX/TITL	BAL/DUE
1982	REAL ESTATE	145,920.73	77,900.83		6,066.07	777.11	3,131.45	57,995.22
	PER.PROPERTY	5,718.63	5,701.64			50.05		65.04
	AGRICULTURE (EST	3,276.32	1,610.35					1,665.97
	CL.FOREST	581.91	306.67			ADJ.10.36		105.49
	M. V. EXCISE	4,045.76	3,267.98		162.50			615.18
1981	REAL ESTATE	32,197.88	23,364.00	643.25	3,400.69		2,782.01	5,998.11
	PER.PROPERTY	747.75	117.82		12.19			617.74
	AGRICULTURE	3,595.27	916.44					2,678.83
	CL. FOREST	57.36	57.36					0.00
	FOREST PRODUCT	508.60	378.12					130.48
	M.V.EXCISE	3,585.51	2,379.69		280.51			925.31
1980	REAL ESTATE	14,673.97	9,377.84	223.16	167.27	ADJ.65.46	1,729.09	3,399.77
	PER.PROPERTY	542.84	201.97		28.81			312.06
	AGRICULTURE	697.84	697.84					0.00
	CL.FOREST PRO.	14.52	14.52					0.00
	M.V. EXCISE	4,439.30	2,367.12	30.16	672.76			1,399.42
1979	REAL ESTATE	9,612.77	5,788.37	628.82	194.76		1,864.86	1,764.78
	PER.PROPERTY	473.92	38.82		22.19			412.91
	M.V.EXCISE	4,402.86	1,316.96	80.26	1,671.85			1,414.05
1978	REAL ESTATE	8,774.71	3,118.63	614.73	295.06		1,871.99	1,489.03
	PER.PROPERTY	210.91	24.89		69.23			116.79
	M.V. EXCISE	2,093.72	708.08	23.40	597.66			787.98
1977	REAL ESTATE	3,849.20	1,122.77	61.35	475.02		1,607.64	6,643.77
	PER.PROPERTY	221.81	35.62		36.57			149.62
	M.V. EXCISE	1,143.30	122.80	22.80	222.55			797.95
1976	REAL ESTATE	2,002.36	102.83		72.20		1,437.35	389.98
	PER.PROPERTY	98.97	23.28		16.79			58.90
	M.V. EXCISE	474.93	14.85		40.43			419.65
	FARM EXCISE	4.37			4.37			419.65
1975	REAL ESTATE	2,645.25	353.27		114.00		1,840.50	337.48
	PER.PROPERTY	114.00			43.50			70.50
	M.V. EXCISE	310.48	14.70					295.78
	FARM EXCISE	23.83			23.83			0.00

TAX COLLECTORS REPORT FOR FISCAL YEAR JULY 1,1981 TO JUNE 30,1982

1974 REAL ESTATE	208.00	147.20	60.80	0.00
PER.PROPERTY	69.20	13.20	18.40	37.60
M.V. EXCISE	300.03	75.66		224.37
FARM EXCISE	114.97		114.97	0.00
1973 REAL ESTATE	431.84	431.84		0.00
PER.PROPERTY	102.40			102.40
M.V.EXCISE	129.50	49.24		80.26
FAHM EXCISE	9.43		9.43	0.00
1972 REAL ESTATE	281.40	232.80	48.60	0.00
PER.PROPERTY	73.50		73.50	0.00
M.V. EXCISE	193.05	9.90	169.95	13.20
FARM EXCISE	110.62		110.62	0.00
1971 REAL ESTATE	199.26	199.26		0.00
PER.PROPERTY	116.32		116.32	0.00
FARM EXCISE	54.25		54.25	0.00
M.V. EXCISE	211.64	39.21	172.43	0.00
1970 REAL ESTATE	112.50		112.50	0.00
PER.PROPERTY	26.25		26.25	0.00
M.V. EXCISE	18.50	18.50		0.00
1969 PER.PROPERTY	61.50		61.50	0.00
FARM EXCISE	48.00	48.00		0.00
M.V. EXCISE	95.47		13.20	82.27
1968 PER.PROPERTY	3.70		3.70	0.00
1967 PER.PROPERTY	15.20		15.20	0.00
1967 M.V. EXCISE	31.90		31.90	0.00
TAXES COLLECTED		142,710.87		
INIEREST		2,327.93		
TAX TILE COL.				
TUHNED TO TREAS		4,807.95		

149,846.75 RESPECTFULLY SUBMITTED
NEIL G.NICKERSON

REPORT OF THE ASSESSORS 1982

State approval of valuation changes and the FY 1983 tax rate by October 8th, 1982 enabled the Town to make timely mailings of tax bills and generate needed revenue for current expenses. It was necessary to hold a Special Town Meeting in September, 1982 to reduce the appropriations voted at the Annual Town Meeting in order to meet Proposition 2 1/2 levy limit requirements. The principal reductions were made in Road Maintenance and Snow accounts.

In recent prior years, considerably more Revenue Sharing and Free Cash were available to apply toward Town expenses; thereby enabling the Town to support higher gross appropriations without increasing the tax levy. Whereas gross appropriations at this year's Annual Town Meeting were roughly comparable to the previous year, the lack of Revenue Sharing and Free Cash cancelled our ability to support our former levels of expenditures.

People often ask: "Why can other towns vote to override their Proposition 2 1/2 levy limits while Middlefield is unable to do so?" The answer is that these towns are not overriding their levy limits, but only voting to override the allowable 2 1/2% increase over the previous year's levy. This can be done year after year until such time as a town reaches its final levy limit which in most cases is 2 1/2 % of full fair market valuation. Middlefield is at the ultimate limit and can go no higher until total assessed valuation is increased. Cities like Pittsfield, for example, exceed the ultimate levy limit and must reduce tax levies by 15% per year until their levies reach 2 1/2% of full fair market value.

The Board of Assessors has completed analysis of sales which indicate that our current total assessed valuation satisfies full fair market value criteria. These data will be presented to the Department of Revenue Sharing during the biennial recertification reviews required by law which will occur during the first half of 1983. We believe that with the assistance of our computer update program, we will be able to satisfy State requirements.

The FY 1983 tax rate is \$16.50 per one thousand dollars of valuation. This rate is derived as follows:

	Total Town Meeting Appropriations	211,104.86
	Total State and County Charges	24,226.80
	Overlay Reserve	6,107.30
	Snow Emergency Expenditure	2,874.56
(1)	Total amount to be raised	244,313.52
	Receipts from State	64,981.68
	Estimated Local Receipts	9,680.00
	Other Available Funds	9,094.20
	Revenue Sharing	1,500.00
	Free Cash	-0-
(2)	Total Receipts	85,255.88
(3)	Net Amount to be raised	159,057.64
(4)	Total Assessed Valuation	9,639,857.00
(5)	Tax Rate: $\frac{159,057.64}{9,639,857.00} \times 1000$	= \$16.50

Wayne E. Main, Michael F Pensivy, Jr., John E. Rice, BOARD OF ASSESSORS

REPORT OF THE MIDDLEFIELD FIRE DEPARTMENT 1982

The Fire Department responded to 22 calls.

There were 12 medical calls out of which Hinsdale Ambulance responded to 10 and Huntington to two.

There were no serious fire calls which were as follows:

Chimney fires	3
Brush fires	2
Car Fire	1
Disposal Area	2

A gas leak report was investigated and had two mutual aid calls, one to Hinsdale and the other to Peru.

Although we had a relatively quiet year our equipment is getting quite old. Our power wagon needs tires badly. It has the original 1953 tires on it. Our hose too, is getting old and we are replacing about 400 feet a year. Last year when we tested it about 200 feet of it blew. Some of the hose is over 30 years old.

At this time that I am writing this report we are talking about a new alert system. This will save response time as well as saving town money. The initial cost of this system will be borne by the Volunteer Association and the Ladies Auxiliary. If this develop we will advise the townspeople.

Thank you for your support.

Respectfully submitted

G. Robert Olds, Fire Chief

INSPECTOR OF ANIMALS REPORT

I have found 327 head of cattle, 27 horses, four ponies, 54 sheep, 27 goats and four swine in my annual inspection.

Respectfully Submitted,
Charles E. Cook, Inspector

CEMETERY COMMISSION REPORT

In the Calendar Year 1982, two cemetery lots were sold. Each was a four grave lot. This brings a total of Two Hundred Dollars into the account for purchase of land for a new cemetery, and Four Hundred Dollars into the perpetual care account.

Applications will be accepted by members of the Commission for caretakers of the various cemeteries. Please submit requests to Los Leonardo-Bell before April of 1983.

Respectfully submitted,
Lois Leonard-Bell, Chairman Neil Nickerson Elwin Hall

POLICE DEPARTMENT REPORT - 1982

The following is a list of the active members of the Middlefield Police Department.

Thomas Austin - Chief
Robert Connors - Officer
Robert Keach - Special
Paul Scapin - Special

Paul Scapin and Robert Keach have attended a 14 week course at the Massachusetts Criminal Justice Training Center in Agawam. They have also completed their hand gun qualifications, First Aid and C.P.R.

Our current statics of matters handled by the Middlefield Police Department are as follows:

Motor Vehicle Accidents	2	Disturbed Person	1
Answered Alarms	3	Attempted Suicide	1
Illegal Camping	3	Arson	1
Illegal Discharge of Firearms	2	Break Ins	4
Hit & Run	1	Disturbing The Peace	3
Domestic Disturbance	3	Larceny	2
Obscene Matter	1	Assault	2
Attempted Breaking & Entering	1	Stolen Car Recovered	1
Suspicious Vehicles	9		

We are still fortunate to have the State Police Barracks in Rusell assist us. The normal shift of the State Police includes one desk officer and two patrolling officers.

There are many possible legal violations that go unreported. We therefore encourage citizens of the Town of Middlefield to assist us in as much crime prevention as possible. Whenever there are suspicious persons or vehicles in your area do not hesitate to call us at:

Thomas Austin, Chief 623 8847 or Robert Connor 623 5087

I would like to express my thanks to Robert Connor, Robert Keach and Paul Scapin for their continued devotion to duty, for their voluntary assistance and for the time they expended in training. I also wish to express my thanks to the Selectmen as well as other departments for their continued support and cooperation.

Respectfully Submitted,
Thomas Austin, Chief

COUNCIL ON AGING REPORT

The Middlefield Council on Aging held several meetings during the year. A representative of the Council attended seven of the area meetings in Northampton.

Activities of the Council have been:

Luncheon and Hobby Show in April	Attendance	40
Pot Luck Luncheon in August		15
Christmas Party in December		24

Several Clinics have been held:

Podiatry	July	12
Flu	September	13
Podiatry	December	3

At each luncheon, party or clinic checking of blood pressure was available.

Funds from Massachusetts Elder Affairs and Highland Valley Elder Affairs have totaled \$1,147.09 as of January 1983. The amount expended was \$263.27 leaving a balance of \$882.02 as of January 1st. Additionally, spent for emergency snow removal for Seniors during February, was the sum of \$40.00 as per request of the Selectmen. A complete report is available from the mailings. Telephone calls have been a regular activity since the founding of the local Council.

Respectfully Submitted,

Priscilla Suriner
Dulcie Olds

Helen Cook
James Hale

Helen Alderman
Isabelle Jordan, Selectman Rep.

REPORT OF THE FINANCE COMMITTEE - 1982

The Town of Middlefield finds itself within severe budgetary constraints. The Finance Committee strongly recommends that all departments use the utmost discretion in utilizing their appropriations.

Remembering the cutbacks in State Revenue of the past year, we do not expect that our portion of Revenue from the State will be increased. Keeping in mind our limited funds, we now find that some of our past essentials are financially out of reach.

Therefore, the recommendation of the Finance Committee is to decline the offer of service from the Huntington Ambulance Program. Their request for \$1,102.00 for coverage of five calls per year seems an unreasonable request in view of the fact that the same type service can be provided by the Hinsdale Ambulance.

We also recommend that all departments submit a written expenditure request to the Selectmen prior to any purchases. We hope that this may help to avoid over expenditures in the future.

The Finance Committee would also like to see a part of the \$7,447.00 Free Cash used towards improvements to the roads.

Respectfully Submitted,

FINANCE COMMITTEE

Lois Bell, Chairmen
Priscilla Suriner

June Main
Sara Laden

Laurie Jasmin

BICENTENNIAL COMMITTEE REPORT

Members of the Bicentennial Committee, along with others, have been working very hard to prepare events for Middlefield's 200th birthday. Our kick-off on March 12th, 1983 consisted of a pot-luck supper followed by a square dance. At the same time there was registration for Queen and Princess, registration for the beard contest and Bicentennial articles were for sale. Our biggest sellers seem to be the "T" shirt with the arches on the front and our Bicentennial plates depicting scenes of Middlefield.

On April 10th there was our Recognition Church Service and on April 23, people of all ages helped clear the town roadsides of litter.

Our street signs are being refurbished through the volunteer efforts of Edith and John Rice, Michael Winn and others. In some cases signs had to be replaced while others just repaired and straightened. Our town highway is also helping in this project. Janet Waite, wife of Richard, wanted these signs to be done in memory of her husband. The money for this project comes from the Richard Waite Memorial Fund. Following the suggestions of Mrs. Peter Tefts, and her family, the new sign above the town garage was placed there in memory of her husband, Peter Tefts, who was Superintendent of Streets of Middlefield for many years.

There is a new flag flying from the flagpole in the center of town. Money was donated to the Bicentennial Committee to buy the flag in memory of Edward Batorski.

Below are some of the remaining activities for the rest of the celebration. Some events have neither a date or location as yet but you will be notified by our advance publicity.

LEND US A HELPING HAND
GET INVOLVED
JOIN OUR FESTIVITIES

Wouldn't your descendants be proud to know that you helped with this celebration?

Respectfully submitted,
Marjorie Batorski, Chairman

THE HISTORICAL COMMISSION REPORT

The Historical Commission wishes to report that there is a balance of \$686.95 in the account with the Town Treasurer. In July of 1982 we received a gift of an antique signature quilt made in 1888. It was made by Mrs. Amasa Graves for Miss Minnie Smith as a wedding gift when she married Mr. Lawrence Meacham of Cato, New York. Several of our present residents are direct descendants of the eighty-one (81) names on the quilt.

We are very fortunate to have the quilt given to the Museum at this time as it will add greatly to the interest of the Museum during our Bicentennial Year.

Using the quilt as an inspiration, the Ladies Aid Society is making a signature quilt of the present residents which will be turned over the Museum. All are welcome to sign this quilt if you have not already done so.

Respectfully submitted,
Marjorie Batorski
Ann Jewett

Priscilla Suriner
Mary Lou Kearns

Jill Lane
Edward Cook

REPORT OF THE MIDDLEFIELD PUBLIC LIBRARY 1982

The Middlefield Public Library is pleased to report a successful and pleassant year in it's new quarters at the former Middlefield Elementary School.

The community and the Library are grateful to the Gateway Regional School committe for the addition of metal siding and storm windows as well as the installation of three new doors. Two representatives from the Western Regional Library System, Bruce Baker and Jan Resnick, assisted the Librarian in the selection of materials and the organizatioon of the library. The Inter-Library loan has provided films and books at various timews. Members of the community have donated books and magazines and have been loyal in their support.

New shelving, several new books, an aelectric typewriter and a new copier have been added during the past year. Circulation has increased and many inquiries have been handled.

WINTER HOURS		SUMMER HOURS	
Tuesdays	4:00 - 8:00 P.M.	Tuesday	4:00 -8:00 P.M.
Thursdays	2:00 - 5:00 P.M.	Saturdays	9:00-12:00 NOON
Saturdays	9:00 -12:00 NOON		

The Bookmobile continues to render valuable assistance and advica. Mrs. Julia Y. Andersen has aided in contacting the Bookmobile office in Pittsfield and in notifying residents of the dates of the Bookmobile visits.

Financial Report of the Middlefield Public Library

Available Funds

Balance in Library Account 06/30/81	\$ 2,149.35	
State Library Incentive Grant	867.77	
Refund from Dog Fund	135.00	
Appropriation bt Town - May 1982	250.00	
Gift	<u>25.00</u>	
		\$3,436.12

Expenditures - 07/01/81 - 06/30/82

Books, magazines and records	670.95	
Salary	80.00	
Clerical Assistance	50.00	
Travel Expense	31.00	
Postage	25.00	
Rebinding	56.00	
Moving and new equipment	<u>185.00</u>	<u>1,097.95</u>

Balance in the Library account 06/30/82 \$2,338.17

Respectfully submitted,

Ethel M. Pease, Librarian

REPORT OF LEE VISITING NURSE ASSOCIATION, INC

This is a report of the services performed for the Town of Middlefield for calendar year 1982.

HOME VISITS

Nursing	17
Physical Therapy	1

CLINICS	SESSIONS	ATTENDANCE
Blood Pressure	6	96
Flu Immunization	1	18

DISPOSAL ATTENDANT REPORT

The Dumpster was moved to the Town owned land on Bell Road in August of 1982. This area seems to be working satisfactorily.

Dump Hours Are:

October 1st to May 1st
Saturdays-11:00 A.M. - 2:00 P.M.
Sundays 11:00 A.M. - 2:00 P.M.

May 1st to October 1st
Sundays - 11:00 A.M. - 2:00 P.M.
Wednesdays- 4:00 P.M. - 7:00 P.M.

Respectfully Submitted
Priscilla Suriner, Attendant - Wayne Suriner, Substitute Attendant

INVENTORY - FIRE DEPARTMENT

Hose 1" Forestry 500 feet
Hose 1-1/2" I.P. 850 + 200 feet.
Hose 1/1/2" N.S. 500 feet
Hose 2-1/2" 950 + 300 + 200 feet new
Hose 2" Suction 9-10' sections
Hose 5" Suction 3-10' sections
Hose 3/4' Booster 450 feet
1 Corman Rupp Volume pump 250 GPM
1 Hale Pressure pump 180 GPM
1 Hale Volume pump 250 GPM Electric Start
4 Scott Packs
2 Extra Scott Bottles
2 3' Bars
1 Single Blade Ax
1 Double Blade Ax
2 Resuscitators + 1 from Ladies Auxiliary
1 Oxygen bottle, extra
1 Gated "Y" 2-1/2 to 2-1-1/2
1 Gated "Y" 1-1/1 to 2-1-1/2
3 Pair Fire Boots + 6 pair from Ladies Auxiliary
6 Pair Fire gloves
12 Helmet shields
2 Combination fog nozzles 1-1/2"
1 Fog nozzle 1-1/2"
1 Applicator
6 2 Cell flashlights
2 6 Volt flashlights
1 Large sportsmans light
1 Generator 3KVA with 2 1500 watt Lights
12 Coats from Ladies Auxiliary
2 2-1/2" Suction Strainers
1 5" Suction Strainers
3 Pike poles
1 2-1/2" Double Male
1 2-1/2" Double Female
1 24' Extension Ladder
1 12' Roof Ladder
3 3-3/4" Fog nozzle for booster lines
1 Fitting 1-1/2" Female I.P. to male N.S.
1 Fitting 1-1/2" N.S> to 1" Forestry
2 Dry Chemical Fire Extinguisher
1 Carbon Dioxide Fire Extinguisher
1 2-1/2" Straight Stream nozzle
1 1500 gal. Canvas bag from Ladies Auxiliary
2 Trauma Kits from Ladies Auxiliary
1 Base Radio
2 Portable Radios
1 Ford Pumper Truck w/radio
1 Power Wagon Truck w/radio
1 Tanker 2500 gal. Truck w/radio

INVENTORY - HIGHWAY DEPARTMENT

1 Mack '66 Dump	1-1/2" Socket Set
1 GMC '71 Dump	1-3/8" Socket Set
1 Chevrolet '65 4x4	2 Pr. Vice Grips
1 Mack '74 4x4	1 Needlenose Pliers
2 Elec. Plow Pumps	2 Reg. Pliers
3 Straight Plows	1 Cut Pliers
3 V Plows	6 Punches
2 Sanders	3 Chisels
1 Loader '62	2 Allen Wrench Sets
1 Grader '54	1 Set Easy Outs
1 Rake - York	1 Air Tire Gauge
1 Tag Along Sander	1 Anti-Freeze Tester
1 Stone Spreader	3 Putty Knives
1 Ballast Body	1 Hacksaw
2 Barrel Pumps	1-1/2 Drill Set
1 Bow Saw	1-3/8 Drill Set
3 Rakes	1 Wire Terminal Kit
2 Short Handle Square Shovels	1 Flare Tool
2 Long Handle Pointed Shovels	1 Grease Fitting Kit
3 Long Handle Square Shovels	1 Propane Torch
3 Pitchforks	1 Oil Filter Wrench
3 Brooms	1-1/2" Socket Set
1 Sythe	1 Welding Helmet
1 Sledge Hammer	1-1/4" Wrench, 1-5/16, 1-3/8, 1-3-16
2 Brush Clippers	3-1/2, 4-9/16, 1-5/8, 4-11/16, 1-3/4
2 Grass Whips	1-13/16, 2-7/8, 1-15/16, 1 1", 1-1/16
1 Potato Hook	1-1/8" Wrenches
1 Hoe	1 Square
1 Crowbar	3 Funnels
2 Battery Chargers	2 Squirt Cans
1 Bolt Kit	2 Flashing Lights
4 Extension Cords	3 Flashlights
2 Grease Guns	2 Tire Chain Pliers
1 Welder	1 Wrecking Bar
1 Set Torches	1 Oil Spout
1 Hydraulic Jack	1 Creeper
2 Power Drills	4 Kerosene Flares
1 Grinder	1 Water Cooler
1 Electric Wrench	Tire Chains
1-3/4 Socket Set	2 Tow Chains
2 18' Pipe Wrenches	2 Power Saws
2 Pry Bars	1 3-Ton Chain Fall Set
2 18" Water Pump Pliers	Misc. Tires, Tubes, Liners
1 18" Adjustable Wrench	4 "Men Working" Signs
1 15" Adjustable Wrench	1-2 Quart Oil Container
1 6" Adjustable Wrench	2 Picks
2 CB Radios and 1 Base	1 6" Vice

HUD EQUIPMENT

1 Air Compressor, 1 40' Ladder, 2 Space Heaters, 1 Cement mixer, 2 Staging brackets, 1 staging plank, 4 Screw Jacks.