

A large, faint outline map of the town of Middlefield, Massachusetts, serves as a background for the text. The map shows the irregular boundaries of the town, including a prominent rectangular section at the top and a jagged, irregular southern boundary.

**ANNUAL REPORTS  
AND WARRANT**

*of the Town of*

***Middlefield***

*Massachusetts*

**1993**

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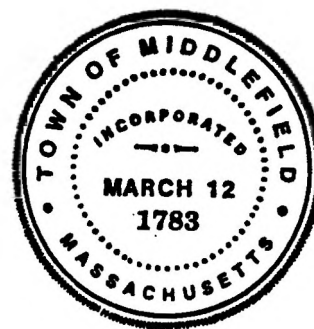
ANNUAL REPORTS  
of the  
TOWN of  
**MIDDLEFIELD**  
Massachusetts

Fiscal Year 1993

OFFICES HOURS AND MEETINGS

<b>SELECTMEN:</b>	7:30pm	Mondays
<b>TAX COLLECTOR:</b>	7:30pm - 9pm 9am - Noon	Mondays Saturdays
<b>TREASURER:</b>	7:30pm - 9pm 9am - Noon	Mondays Saturdays
<b>ASSESSORS:</b>	7:30pm - 9pm 9am - Noon	Mondays Saturdays
<b>TOWN CLERK:</b>	7:30pm - 9pm 9am - Noon	Mondays Saturdays

**TOWN OFFICE PHONE 623-8966**



**Town of Middlefield  
1995 Annual Town Meeting Warrant**

**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 7th 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, Tree Warden and Auditor and Finance Committee Member for a term of one year. An Assessor, Selectman, Cemetery Commissioner, Trustee of Public Library, Two Planning Board Members, two Finance Committee Members and a Zoning Board of Appeals Member for a term of three years. The polls will be open at 12:00 P.M. and may be closed at 5:00 P.M. The business meeting will start at 1:30 P.M.

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

**ARTICLE 3. To see if the Town will vote to raise and appropriate a sum of money for the salaries of Elected Town Officials and determine the amount of salary for each Elected Official:**

Moderator	\$ 60.00	Selectman, Chair	\$600.00
Town Clerk	800.00	Selectman	300.00
Treasurer	1,200.00	Selectman	300.00
Tax Collector	1,200.00	Auditor	45.00
Assessor, Chair	450.00	Constable, 1st	90.00
Assessor, 2nd	450.00	Constable, 2nd	90.00
Assessor, 3rd	450.00		

**ARTICLE 4.** To see if the Town will vote to raise and appropriate the sum of money to defray the expenses of the Town for the fiscal year July 1, 1994 through June 30, 1995, or take any other action relating thereto:

**Highway and Related Expenses:**

Snow Removal	\$40,000.00
Highway Maintenance	39,000.00
Machinery Expense	15,000.00
Holiday and Vacation Pay	3,500.00
Health Insurance, Employees	7,000.00
Unemployment Compensation	500.00

**Natural Resources**

Dutch Elm Disease Control	\$ 150.00
Forest Fire Protection	10.00
Insect Pest Control	100.00
Tree Warden	100.00

**Government**

COBRA (Medicare)	\$ 500.00
Elections & Registrations	800.00
Hampshire County Retirement	5,798.00
Health & Sanitation	100.00
Interest, Short Term Loans	6,000.00
Printing	1,500.00
Town Counsel	150.00
Social Security	700.00
County Tax	1,321.00

**Office Expenses**

Selectmen's Secretary	\$ 2,000.00
Selectmen's Travel & Expense	500.00
Office Supplies	3,000.00
Assessors' Assistant	5,000.00
Assessors Expense	300.00
Assessors Registry Fees	100.00
Assessors Tax Map Update	660.00
Tax Collectors Expense	1,000.00

**Miscellaneous**

Cemetery Expense	\$ 3,000.00
Civil Defense	10.00
Council on Aging	400.00
Disposal Area	18,000.00
Dog Officer Salary	400.00
Dog Officer Expense	400.00
Inspections	1,800.00
Lee Visiting Nurse	1,000.00
Library Expense	750.00
Maintenance of Public Buildings	8,000.00
Pioneer Valley Planning Comm	59.00

**Miscellaneous (Continued)**

Planning Board	\$ 10.00
Street Lights	500.00
Veterans Agent	10.00
War Memorials & Playgrounds	1,200.00

**ARTICLE 5.** To see if the Town will vote to raise and appropriate the sums of money to defray the expenditures of the Middlefield Police Department for the fiscal year 1995, or take any other action relating thereto:

Police Chief Salary	\$ 300.00
Police Expenses	2,600.00

**ARTICLE 6.** To see if the Town will vote to raise and appropriate the sums of money to defray the expenditures of the Middlefield Fire Department for the fiscal year 1995, or take any other action pertaining thereto:

Fire Chief/Forest Warden	\$ 325.00
Fire Department Expenses	4,500.00
Firehouse Note Payment	1,750.00
Firehouse Note Interest	525.00
Fire Engine Payment	17,000.00
Fire Engine Interest	3,274.86
Dispatch Services	2,500.00

**ARTICLE 7.** To determine the disposition of the Dog Fund.

**ARTICLE 8.** To see if the Town will vote to raise and appropriate a sum of \$3,000.00 for the Reserve Fund or take any other action relating thereto.

**ARTICLE 9.** To see if the Town will vote to carry over the balance in the Recreation Expense account to Fiscal 1995.

**ARTICLE 10.** To see if the Town will vote to raise and appropriate a sum of \$25,000.00 to cover all Town Insurance or take any other action relating thereto.

**ARTICLE 11.** To see if the Town will vote to appropriate \$503.75 from the Conservation Commission Wetland's Receipts Reserved Account to the Conservation Commission Wetland's Expense Account.

**ARTICLE 12.** To determine the manner of repairing the highways and bridges or take any other action relating thereto.

**ARTICLE 13.** To see if the Town will vote to raise and appropriate a sum of \$1,200 for the Hinsdale Ambulance Fund and \$198.00 for the Huntington Lions Club Ambulance Fund or take any other action relating thereto.

**ARTICLE 14.** To see if the Town will vote to raise and appropriate the sum of \$1,332.80 for Hilltown Resource Management Cooperative or take any other action relating thereto.

**ARTICLE 15.** To see if the Town will vote to raise and appropriate \$10,000.00 to be used for materials for unpaved roads or take any other action relating thereto.

**ARTICLE 16.** To see if the Town will vote to accept Franklin Regional Transit Authority as the official transportation agent for Council on Aging.

**ARTICLE 17.** To see if the Town will vote to accept Chapter 33B funds, agreement #34884 in the amount of \$75,932.00.

**ARTICLE 18.** To see if the Town will vote to raise and appropriate the sum of \$243,355 for Middlefield's minimum contribution for the Gateway Regional School District for the period of July 1, 1994 through June 30, 1995, or take any other action thereto.

**ARTICLE 19.** To see if the Town will vote to raise and appropriate the sum of \$21,908 for Middlefield's share of non-foundation budget charges or take any other action relating thereto.

**ARTICLE 20.** To see if the Town will raise and appropriate the sum of \$300.00 and accept the sum of \$300.00 for purchase of a Fax Machine, or take any other action relating thereto.

**ARTICLE 21.** To see if the Town will vote to raise and appropriate the sum of \$1,800.00 for the Highway Dept to purchase 3 radios or take any other action relating thereto.

**ARTICLE 22.** To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the Stabilization Fund.

**ARTICLE 23.** To see if the Town will transfer the sum of \$2,500.00 from Stabilization Fund to purchase wing assembly for the Austin Weston Grader, or take any other action relating thereto.

**ARTICLE 24.** To see if the Town will vote to raise and appropriate the sum of \$500.00 to defray anticipated on going expenditures for refurbishing, maintaining and restoring the Middlefield Museum located in the Old Town Hall.

**ARTICLE 25.** To see if the Town will vote to amend the Zoning by-Law in a comprehensive manner, substituting a reorganized, recodified, and revised version of the By-Law entitled "Zoning By-Laws, Town of Middlefield," a copy of which is available for review in the Office of the Town Clerk; pass any vote or take any action relative thereto.

**ARTICLE 26.** To see if the Town will vote to amend the Zoning Map, substituting a revised version of the Zoning Map dated May 7, 1994, on a single sheet with a scale of 1 inch = 1,000 feet.

**ARTICLE 27.** To see if the Town will vote to raise and appropriate the sum of \$1,000 for Engineering at the Disposal Area.

**ARTICLE 28.** To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for expenses associated with Tax Title work.

**ARTICLE 29.** To transact any other business that may legally come before said meeting.

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

Hereof fail not and make due return of this warrant, with your doings thereon, to the Town Clerk at or before time of holding said meeting.

Given under our hands at Middlefield the 8th day of April in the year of Our Lord, one thousand nine hundred and ninety four.

Board of Selectmen  
Thomas Rock  
Maitland Dowsey  
Diane McQuaid

# OFFICERS AND COMMITTEES FOR 1993

## ELECTED TOWN OFFICIALS

..... Term Expires

### Board of Selectmen

Thomas Rock, Chairman ..... 1994  
Maitland Dowsey ..... 1995  
Diane McQuaid ..... 1996

### Board of Assessors

Kristin Monson, Chairman ..... 1996  
Susan Donnelly ..... 1995  
Cameron McQuaid ..... 1994

### Auditor

Martin Main ..... 1994

### Constables

William Paschal ..... 1995  
Donald Savery ..... 1995

### Board of Health and Fence Viewers

Board of Selectmen .....

### Cemetery Commission

Nancy Burnham ..... 1994  
Larry Pease ..... 1996  
Neil G Nickerson ..... 1995

### County Commissioner

Joseph Kearns ..... 1995

### Finance Committee

Edward Cook ..... 1995  
Joseph Kearns ..... 1994  
Ronald Radwich ..... 1994  
Cameron McQuaid ..... 1995  
John Hobart ..... 1995

### Library Trustees

Priscilla Suriner ..... 1995  
Elizabeth Oligny ..... 1996  
Susan Donnelly ..... 1994

### Moderator

Peter Oligny ..... 1994

### Planning Board

Barbara Chalsma ..... 1996  
Kris Monson ..... 1995  
John Hobart ..... 1995  
Thomas Duby ..... 1994  
Tamarin Paine ..... 1996

## School Committee

Diane McQuaid ..... 1995  
Ann Jewett ..... 1996

## Tax Collector

Neil G Nickerson ..... 1995

## Treasurer

Nancy C Pease ..... 1995

## Tree Warden

Brian Miller ..... 1994

## Town Clerk

Marjorie Batorski ..... 1994

## Zoning Board of Appeals

Maurice Pease ..... 1995  
Arthur Muller ..... 1996  
Peter Oligny ..... 1994

## APPOINTED TOWN OFFICIALS

### Animal Inspector-Domestic/Rabies

Donald Savery ..... 1994

### Arts Council

Cynthia Oligny ..... 1996  
Marjorie Batorski ..... 1996  
Elizabeth Oligny ..... 1994  
Chris Bresnahan ..... 1994  
Laurie Lafreniere ..... 1994

### Building Inspector

Walter Smith ..... 1994

### Civil Defense Warden

Larry Pease ..... 1994  
Thomas Austin, Asst Warden ..... 1994

### Conservation Commission

Diane McQuaid ..... 1994  
Kris Monson \* ..... 1994  
Edward James ..... 1994  
Steve Cummings ^ ..... 1994

### Council on Aging

Priscilla Suriner	Wayne Suriner
Cynthia Oligny	Gordon Guild
James Hale	Joyce Slater
Elizabeth Oligny	Lydia Sanders
Ellen Miller	Joan Almori

### Disposal Area

Martin Main ..... 1994  
Henry Roberts ..... 1994

**Dog Officer**

Kathleen O'Brien.....1994

**Dutch Elm and Insect Pest Control**

Tim Pease.....1994

**Field Drivers**

Board of Selectmen

**Fire and Forest Warden**

Larry F Pease, Fire Chief.....1994

Ronald Radwich, Deputy Fire Chief.....1994

**Historical Commission**

Lydia Sanders      Jack Cobb      Nancy Burnham

Brian Miller      Albert Sanders      George Bell

**Lumber Surveyor**

Brian Miller.....1994

**Wood/Bark Measurer**

Edward James.....1994

**Police Department**

Thomas Austin, Police Chief.....1994

Curt Robie.....1994

Jimmy Jasmin.....1994

Victor Fastiggi.....1994

**Plumbing Inspector**

William Zeitler Jr.....1994

**Recreation Committee**

Board of Selectmen

**Recreation Sub-Committee**

Judy Carrington      Tim Pease

George Bell      Lois Bell

Cindy Newmann

Kristin Monson

Cameron McQuaid

Susan Donnelly

**Registrars of Voters**

Anita Myers.....1996

Mary Jane Donnelly.....1995

Susan Fastiggi.....1994

Marjorie Batorski.....1994

**Street Superintendant**

Timothy Pease.....1994

**Westfield River Advisory**

Carl Lafreniere.....1994

**Wiring Inspector**

John Savery.....1994

Eric Main.....1994

\* Resigned

^ Appointed

**Assessors Report**

The FY 1994 tax rate of \$14.70 is \$.95 higher than last year. Although Town Meeting appropriations were only \$2,000 higher than the prior year, it was necessary to repay a \$12,000 deficit in the Snow Account. We also had \$22,000 less in other receipts to apply against the tax rate. We received approximately \$14,000 less from the state, and due to low interest rates, earned less on our funds.

Our current tax rate is calculated as follows:

Town Meeting Appropriations	\$541,772.25
State and County Charges	7,654.00
Overlay Reserve	6,421.26
Snow Deficit	<u>12,070.00</u>
Total Amount to be Raised	\$567,917.51

Receipts From State	\$ 60,428.00
Estimated Local Receipts	33,700.00
Other Available Funds	<u>21,538.00</u>
Total Receipts	\$115,666.00

Net Amount To Be Raised      \$452,251.51

Tax Rate:  $\frac{452,251.51}{30,765,409} \times 1000 = \$14.70$

**Building Inspector Report**

Permits for 1993

House.....	6
Septic.....	8
Perc.....	7
Garages.....	2
Barn.....	1
Sheds.....	4
Additions.....	3
Decks.....	2
Stove Permits.....	4

Respectfully Submitted,  
Walter D Smith  
Building Inspector

## **SPECIAL TOWN MEETING**

**March 1, 1993**

The Special Town Meeting was called to order by Peter Oligny, Moderator at 8:00 P.M. There were 25 people present.

**Article 1.** A motion was made and seconded that the Article be accepted as read. John Rice, Assessor, answered questions concerning the purchase of a new computer, as this is what the Article was for. He said that the present one was purchased in 1988 and it is becoming increasingly unreliable and it costs approximately \$800 a year to maintain. This computer under consideration is brand new, and it is an IBM PC Clone with a 120 bite hard drive with a tape back-up. The Finance committee got 6 quotes. The price on this computer is \$1570.00. After this discussion, there was an unanimous vote to purchase the new computer.

**Article 2.** A motion was made and seconded that the Article, to see if the Town will vote to transfer from the Health Insurance Account the sum of \$1000.00 to the Office Expense Account, be accepted as read. It was an unanimous vote. The Selectmen explained that due to Legal Notices, Tax Bills, Postage dues for the various organizations, Toner for the Copier, and various legal forms that this was the reason for the transfer. It was an unanimous vote. Article carried.

**Article 3.** A motion was made and seconded that the Article, to see if the Town will vote to transfer from the Health Insurance Account the sum of \$1500.00 to the Machinery Expense Account, be accepted as read. There was explanations given, such as there were a lot of unforeseen expenses such as new tires for the trucks, \$2000.00 for a new radiator for the loader, 2 new tires for the loader. It was an unanimous vote. The Article was carried.

**Article 4.** A motion was made and seconded that the Article, to see if the Town will vote to transfer from the Stabilization Account the sum of \$1200.00 to purchase a 1977 3/4 ton 4wd drive truck, be accepted as read. There were explanations given; this truck is built to Military Standards, is surplus from the State, has just turned 50,000 miles, has no rust. All it needs is to be serviced and painted, at approximately \$700.00 there can be a plow mounted on it to make it easier to plow the dirt

roads, tow the road rake, help to carry tools for brush cutting, and won't harm the dirt roads in mud season as much as the bigger trucks. Ann Jewett expressed the idea that this truck is a "dream come true". Maitland Dowsey, Selectman, said that it would cost 10% less to replace that one of the bigger trucks. After this discussion the Article passed unanimously. The Article carried.

**Article 5.** Under this Article, there were a great deal of things brought out to discuss such as the Big Puddle by the Store, what to do? Mr Muller mentioned he had done a great deal of work on store with drains, foundation etc. to keep out the water, and he hoped it could be resolved further, a great deal of discussion was on the re-surfacing of the Skyline Trail and River Road, and what was going to be done? Nothing was resolved, as this was more of discussional Article. The Selectmen announced that there was to be an informational hearing, with Dr George Gustafson, Supt. of Schools, on March 6, 1993, at the Middlefield School. Everyone is welcome to attend.(this meeting had to be cancelled, and was held instead on March 13, 1993) It was also announced that there was to be informational meeting to be held at the school concerning 911 on March 15, at 8 P.M.

A motion was made and seconded to disssolve the meeting. The meeting was dissolved at 8:55 P.M. It was unanimous and the Article carried.

Attested: Marjorie Batorski, Town Clerk

## **SPECIAL TOWN MEETING**

**June 21, 1993**

The Special Town Meeting was called to order by Peter Oligny, Moderator at 8:00 P.M. there were 17 people present.

**Article 1.** A motion was made and seconded that the Town vote to transfer a sum of \$2800.00 from the Disposal Area Expense Account to the Machinery Expense Account. It was an unanimous vote. Article 1 carried.

**Article 2.** A motion was made and seconded that the Town vote to transfer the sum of \$1592.00 from the Hampshire County Retirement Employer Share Account to the Interest on Short Term Loans Account. It was an unanimous vote. Article 2 carried.

**Article 3.** A motion was made and seconded that the Town vote to transfer the sum of \$500.00 from the Health Insurance Account to the Interest on Short Term Loans Account. It was an unanimous vote. Article 3 carried.

**Article 4.** A motion was made and seconded that the Town vote to transfer the sum fo \$10946.00 from the Insurance Account to the Town Snow Account. It was an unanimous vote. Article 4 carried.

A motion was made and seconded that this Special Town meeting be adjourned. It was an unanimous vote.

Attested: Marjorie Batorski, Town Clerk

## REPORT OF THE TOWN CLERK

### Vital Statistics

#### **Births recorded in 1993**

May 13, 1993.....Samuel Olin Tosi Cummings, son of Andrea Marci Tosi and Stephen John Cummings

May 14, 1993.....Matthew Steven Baker, son of Amy May Baker and Steven Mark Baker

June 28, 1993.....Chase Edwin Carrington, son of Judith Ellen Carrington and Guy Frank Carrington

#### **Marriages recorded in 1993**

August 21, 1993 .....Daniel B Suriner and Maureen E Donnelly

October 10, 1993 .....Andrew H Chalsma and Amy L Lockwood

#### **Deaths recorded in 1993**

January 9, 1993.....Julia Anderson Age 90

January 26, 1993.....Amerigo Angelo Baruzzi  
.....Age 64

February 6, 1993 .....Jack Mackey Guyette Age 66

February 16, 1993 ..... Grace Helen Olds  
(in Cape Coral, Florida, formerly of Middlefield)

February 22, 1993 .....Lillian Jacobson Age 83

April 10, 1993.....James Frank Hale, Jr Age 86

### Dog Licenses

54 Males @ \$3.00.....	\$162.00
16 Females @ \$6.00.....	96.00
62 Spayed Females @ \$3.00.....	186.00
31 Neutered Males @ \$3.00.....	93.00
5 Kennels @ \$10.00.....	50.00
1 Kennel @ \$15.00.....	15.00
<b>Total.....</b>	<b>\$278.00</b>
169 Clerk's Fees @ \$.75.....	\$126.75

### Sporting Licenses

20 Res Fishing @\$12.50.....	\$ 32.50
1 Non-Res Fishing @ \$17.50.....	17.50
7 Res Hunting @ \$12.50.....	87.50
4 Res Hunting (65-69) @\$6.25.....	25.00
6 Non-Res Hunting (big game) @ \$48.50.....	291.00
38 Res Sporting @\$19.50.....	741.00
1 Res Sporting (65-69) @ \$9.75....	9.75
5 Res Sporting (over 70) FREE.....	0
24 Archery/Primitive @\$5.10.....	122.40
3 Mass Waterfowl @\$5.00.....	15.00
65 Wildlands Conservation Stamp Resident @ \$5.00.....	325.00
15 Wildlands Conservation Stamp Non-Resident @ \$5.00.....	75.00
<b>Total.....</b>	<b>\$1741.65</b>
104 Clerk's Fees	
77 @ \$.50.....	\$ 38.50
24 @ \$.10.....	2.40
3 @ \$.25.....	.75
<b>Total.....</b>	<b>\$ 41.65</b>

### Lee Visiting Nurses

The following is a report of the services performed in the Town of Middlefield during the calendar year 1993:

Home Visits	Visits	
Skilled Nursing.....	321	
Physical Therapy.....	85	
Occupational Therapy.....	10	
Maternal Child Health.....	40	
Home Health Aide.....	1408 visits	
	2150 hours	
Office Visits.....	1	
Clinics	Sessions	Attendance
Flu.....	1	28
Blood Pressure.....	2	26

## **Report of the Selectmen**

Nautre has again chosen to test the perserverance of Middlefield citizens with another harsh winter. The Winter of 93/94 has been unique in recent history for its nearly relentless cold and frequent storms. Although the snow storms were more moderate in size the snow was generally light and fluffy followed by strong winds. This combination ensured that our road crew and equipment would have to "chase" almost every storm right into the next. Many thanks to Tim and Don and all part time help for their efforts.

Many thanks to the Town Recreation Committee and the many volunteers for their efforts in bringing a new playground to the Center of Middlefield. A grant from EOCD through PVPC provided the bulk of the funds, generous contributions from Donovan Bros., Gateway Auto, Brewster Pease, Middlefield General Store and many private citizens have given the young children from Town a safe attractive playground that should last many years.

The town is always looking for more interested people to become involved on the various Town boards. If you are new to town this can be a good way to meet people and get involved. Most of the boards and committees do not require any particular expertise and are made up of volunteers. Sometimes they can be called together to address a particular piece of business and other times, such as this past year with the Planning Board, a rather large commitment of time is required for a big project. In such an instance, it is essential to have full participation of all the members.

If you read the warrant in the front of this Town Report you may have noticed that the Gateway Articles have changed wording. This is due to the Education Reform Act of 1993. This legislation was passed in August 1993. There are two line items - one is our minimum contribution (set by the state) and the other is non-foundation budget charges which is the school districts debt service and transportation costs. Both of these items are already committed. There is no longer any discretion by the town.

Our effort last year to achieve realistic funding levels in all accounts has cut down the need for last minute fund transfers. This year the Selectboard has

worked with the Finance committee and our representative from the Department of Revenue to determine new account policies. One major change will assure that all snow removal expences will be paid from the Snow Account. Our present policy requires that many large snow related expences be paid from the Highway and Machinery Accounts.

This years warrant contains increases in some accounts with a minor impact in the tax rate. The funding changes will provide the town with realisticly funded accounts and better services.

We wish to extend our thanks to two dedicated town officers who are always willing to "go the extra mile" to get the job done. First, thanks to our Treasurer, Nancy Pease, for keeping the town accounts straight and for her special effort in finding us a low cost source for short term loans. We also extend thanks to our Tax Collector, Neil Nickerson for his efforts and success in resolving past due accounts. We are going to provide Neil with an outside resource to persue delinquent accounts.

The most troublesome issue faced by the Selectboard this year came from residents who were reluctant to obey the state dog laws. As of 3/94 there have been 3 confirmed cases of raccoon rabies in town. In 2 cases dogs had contact with the rabid animals. Rabies is fatal in warm blooded beings, including humans! State law requires rabies vaccination for dogs and cats, and that dogs be restrained and licensed. In the coming year ALL animal control laws will be strictly enforced.

Thomas Rock, Chairman  
Maitland Dowsey  
Diane McQuaid

**TOWN HIGHWAYS**

Appropriation	\$24,000.00	
Trans. from Reserve Fund	<u>578.44</u>	
<b>Total available</b>		<b>\$24,578.44</b>

Timothy Pease, Supt.	4,519.75	
Donald Savery, Eq. Op.	9,255.13	
Robert Miller, Supt.	5,796.82	
Brian Miller, Eq. Op.	250.00	
Donald A. Savery, Labor	457.50	
Bacon Equip. Tractor rent	1,300.00	
Johns Building Sup. , sharp saw	59.50	
Donovan Bros. Gravel	341.99	
Lane Construction, Hot Mix	1,741.10	
Gateway Auto, culverts	<u>856.65</u>	

Total Spent		<b>\$24,578.44</b>
Bal.		<b>\$0.00</b>

**TOWN SNOW**

Appropriation	\$30,000.00	
Trans from Insurance	<u>\$10,946.00</u>	
<b>Total available</b>		<b>\$40,946.00</b>

Timothy Pease, Supt.	6,060.32	
Donald J. Savery, Eq. Op	8,983.78	
Brian Miller, Eq. Op.	6,789.52	
Donovan Bros. Sand	20,033.42	
AKZO Salt, Inc, Salt	6,354.38	
Larry Pease, Eq. Op.	294.50	
Clyde Savery, Eq. Op.	258.75	
Robert Miller, Eq. Op.	897.75	
Donald A. Savery, Labor	120.00	
Brewster Pease, Plowing & Loader	2,477.00	
Kieras Oil	<u>736.72</u>	

Total Spent		<b>\$53,006.14</b>
Bal.		<b>(\$12,060.14)</b>

**TOWN HIGHWAYS - Materials Unpaved Roads**

Appropriation	\$10,000.00	\$10,000.00
---------------	-------------	-------------

Donovan Bros., Gravel	\$9,936.44	
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Total Spent		<b>\$9,936.44</b>
Bal.		<b>\$63.56</b>

**ASSESSORS EXPENSE**

Appropriation	\$300.00	
Trans. from Hampshire Co. Ret.	<u>\$2,000.00</u>	
Total Available		\$2,300.00
Walley Computer, computer	\$1,744.95	
Moore Business Forms, forms	<u>\$554.17</u>	
Total Spent		\$2,299.12
Bal.		<u>\$0.88</u>

**ASSESSORS TAX MAP UPDATE**

Appropriation	600.00	\$600.00
Cartographic Associates	436.77	
" " set of maps	<u>70.00</u>	
Spent		\$506.77
Bal.		<u>\$93.23</u>

**ASSESSORS REGISTRY FEES**

Appropriation	100.00	\$100.00
Registrar of Deeds, Transfers	70.75	
Total Spent		\$70.75
Bal.		<u>\$29.25</u>

**ASSESSORS ASSISTANT**

Appropriation	5,000.00	\$5,000.00
Susan Donnelly, Clerk	3,735.00	
Total Spent		\$3,735.00
Bal.		<u>\$1,265.00</u>

**AMBULANCE SERVICE**

Appropriation	1,776.95	\$1,776.95
Hinsdale Ambulance	1,200.00	
Huntington Lions Club Ambulance	<u>576.95</u>	
Total Spent		\$1,776.95
Bal.		<u>\$0.00</u>

**CEMETERY EXPENSE**

Appropriation	2,000.00	
Trans from Reserve	164.00	
Total Available		\$2,164.00
Warren Ritter, mowing	2,164.00	
Total Spent		\$2,164.00
Bal.		\$0.00

**CEMETERY PERPETUAL CARE**

Available	887.22	\$887.22
Rodney Savery, repairs	887.22	
Total Spent		\$887.22
Bal.		\$0.00

**CIVIL DEFENSE**

Appropriation	10.00	\$10.00
Bal.		\$10.00

**COMPUTER MAINTENANCE**

Appropriation	1,600.00	\$1,600.00
NCR	1,239.37	
Total Spent		\$1,239.37
Bal.		\$360.63

**CONSERVATION COMMISSION**

Appropriation	150.00	\$150.00
Postmaster, box rent	11.25	
Dues	35.00	
Total Spent		\$46.25
Bal.		\$103.75

**COBRA**

Appropriation	300.00	
Trans from Reserve	49.55	
Total Available		\$349.55
First Agricultural Bank	349.55	
Total Spent		\$349.55
Bal.		\$0.00

**CULTURAL COUNCIL**

c/o Bal.	4,116.49	
State Grant	1,900.00	
Interest	<u>81.28</u>	
Available		\$6,097.77

Cynthia Oligny, 4-H Theater Group	200.00	
Fauna Autenreith, art supplies	800.00	
Ruth LaPrise, Basket Instructor	75.00	
Sevenars, music	900.00	
Anne Fiske, T-Shirt Art	75.00	
Miniature Theater of Chester	1,500.00	
Blandford Fair Art Show	100.00	
Becket Arts Center	350.00	
N.E. Brass Quartet, concert	600.00	
Western Mass. Rental, Tent	<u>260.00</u>	
Total Spent		\$4,860.00
Bal.		\$1,237.77

**DISPOSAL AREA**

APPROPRIATION	18,000.00	
Trans to Machinery Expense	(2,800.00)	
Trans from Reserve Fund	<u>209.91</u>	
Total available		\$15,409.91
Donald Savery, Eq. Op.	306.39	
Martin Main, attendant	2,092.50	
Dave Wickles Trucking	4,804.00	
Middlefield General Store	2.79	
City of Northampton, dumping fees	7,679.10	
Timothy Pease, Eq. Op.	15.00	
Robert Miller, Eq. Op.	59.13	
Brewster Pease, Backhoe	137.50	
Brian Miller, Eq. Op.	28.50	
Quality Printing, stickers	<u>285.00</u>	
Total Spent		\$15,409.91
Bal.		\$0.00

**COUNCIL ON AGING**

c/o Bal.	2,359.90	
Appropriation	400.00	
Elder Affairs	600.00	
Highland Valley Elder Services	500.00	
FRTA	<u>110.00</u>	
Total Available		\$3,969.90
Martha Lee, Supplies	100.69	
Country Journal, newsletters	80.00	

Melody House, VCR	199.95	
Sears & Roebuck, TV	237.50	
Postmaster, box rent	36.25	
Betty Oligny, supplies	87.94	
Cynthia Oligny, Salary & Supplies	585.00	
Ellen Miller, brown bag dist.	45.00	
Wild Cat Springs, Thanksgiving din.	290.00	
Fauna Autenreith, art supplies	100.00	
Total Spent		<u>\$1,762.33</u>
Bal.		<u>\$2,207.57</u>

**DOG OFFICER**

Appropriation	600.00	\$600.00
Katherine O'Brien	300.00	
Katherine O'Brien, supplies	290.93	
Total Spent		<u>\$590.93</u>
Bal.		<u>\$9.07</u>

**ELECTED OFFICIALS**

Appropriation	6,035.00	\$6,035.00
Peter Oligny, Moderator	60.00	
Marjorie Batorski, Town Clerk	800.00	
Neil Nickerson, Tax Collector	1,200.00	
Nancy Pease, Treasurer	1,200.00	
John Rice, Assessor	450.00	
Kris Monson, Assessor	450.00	
Martin Main, Assessor	450.00	
Ronald Radwich, Selectman	300.00	
Thomas Rock, Selectman	450.00	
Ann Jewett, Selectman	300.00	
Maitland Dowsey, Selectman	100.00	
Martin Main, Auditor	45.00	
Donald Savery, Constable	90.00	
William Paschal, Constable	90.00	
Total Spent		<u>\$5,985.00</u>
Bal.		<u>\$50.00</u>

**ELECTIONS & REGISTRATIONS**

Appropriation	700.00	
State Reimb.	135.00	
Trans from Reserve Fund	29.00	
Total Available		<u>\$864.00</u>
Nancy Burnham, Teller	117.00	
Shirley Savery, Teller	56.25	
Mary Jane Donnelly, Street List	27.00	
Susan Fastiggi, Street List	27.00	

Melody House, VCR	199.95	
Sears & Roebuck, TV	237.50	
Postmaster, box rent	36.25	
Betty Oligny, supplies	87.94	
Cynthia Oligny, Salary & Supplies	585.00	
Ellen Miller, brown bag dist.	45.00	
Wild Cat Springs, Thanksgiving din.	290.00	
Fauna Autenreith, art supplies	100.00	
Total Spent		\$1,762.33
Bal.		\$2,207.57

#### DOG OFFICER

Appropriation	600.00	\$600.00
Katherine O'Brien, salary	300.00	
Katherine O'Brien, supplies	290.93	
Total Spent		\$590.93
Bal.		\$9.07

#### ELECTED OFFICIALS

Appropriation	6,035.00	\$6,035.00
Peter Oligny, Moderator	60.00	
Marjorie Batorski, Town Clerk	800.00	
Neil Nickerson, Tax Collector	1,200.00	
Nancy Pease, Treasurer	1,200.00	
John Rice, Assessor	450.00	
Kris Monson, Assessor	450.00	
Martin Main, Assessor	450.00	
Ronald Radwich, Selectman	300.00	
Thomas Rock, Selectman	450.00	
Ann Jewett, Selectman	300.00	
Maitland Dowsey, Selectman	100.00	
Martin Main, Auditor	45.00	
Donald Savery, Constable	90.00	
William Paschal, Constable	90.00	
Total Spent		\$5,985.00
Bal.		\$50.00

#### ELECTIONS & REGISTRATIONS

Appropriation	700.00	
State Reimb.	135.00	
Trans from Reserve Fund	29.00	
Total Available		\$864.00
Nancy Burnham, Teller	117.00	
Shirley Savery, Teller	56.25	
Mary Jane Donnelly, Street List	27.00	
Susan Fastiggi, Street List	27.00	

Ellen Miller, Teller	81.00	
Anita Myers, Street List	27.00	
Lois Leonardo Bell, Teller	76.50	
Patricia Paschal, Teller	119.25	
Susan Donnelly, Teller	18.00	
Cynthia Oligny, Teller	27.00	
Roberta Croxford, Teller	24.75	
Betty Oligny, Teller	81.00	
Priscilla Suriner, Teller	182.25	
Total Spent		\$864.00
Bal.		\$0.00

**FIRE DEPARTMENT**

Appropriation	3,000.00	\$3,000.00
Gateway Auto Parts, parts	716.08	
Hinsdale Servicerter, gas	194.62	
Larry Pease	203.60	
Com Tec	108.99	
Raynors Bearings, parts	164.81	
Lee Audio	300.40	
Under Mountain Truck Sales	56.74	
Gleason Fire Equipment, parts	800.00	
Maurice Pease, gas	92.21	
Charlies Garage, gas	29.50	
Specialized Radio Systems	108.01	
H/S Auto Parts	76.67	
W.J. Blueprints	100.00	
Total Spent		\$2,951.63
Bal.		\$48.37

**FIRE DEPARTMENT RECOVERY ( 5 of 5)**

Appropriation	1,500.00	\$1,500.00
Specialized Radio Systems	1,500.00	
Total Spent		\$1,500.00
Bal.		\$0.00

**FIRE CHIEF & FOREST WARDEN**

Appropriation	325.00	\$325.00
Larry Pease, Fire Chief & Warden	325.00	
Bal.		\$0.00

**FIRE HOUSE NOTE**

Appropriation	1,750.00	\$1,750.00
Farmers Home Administration	1,750.00	
Bal.		\$0.00

	<b>FIRE HOUSE INTEREST</b>		
Appropriation	700.00		\$700.00
Farmers Home Administration		700.00	
Bal.			<input type="text" value="\$0.00"/>

	<b>FIRE ENGINE ACCOUNT</b>		
Appropriation	17,000.00		\$17,000.00
First Agricultural Bank		17,000.00	
Bal.			<input type="text" value="\$0.00"/>

	<b>FIRE ENGINE INTEREST</b>		
Appropriation	6,500.00		
Trans from Reserve Fund	<u>67.68</u>		
Total Available			\$6,567.68
First Agricultural Bank		6,567.68	
Bal.			<input type="text" value="\$0.00"/>

	<b>GATEWAY REGIONAL SCHOOL DISTRICT</b>		
Appropriation	276,733.02		\$276,733.02
Gateway Regional School Dist.		276,733.02	
Bal.			<input type="text" value="\$0.00"/>

	<b>HAMPSHIRE COUNTY RETIREMENT</b>		
Appropriation	7,184.00		
Trans to Assessors Expense	(2,000.00)		
Trans to Interest	<u>(1,592.00)</u>		
Total Available			\$3,592.00
Hampshire County Retirement		3,592.00	
Total Spent			\$3,592.00
Bal.			<input type="text" value="\$0.00"/>

	<b>HEALTH INSURANCE</b>		
Appropriation	10,000.00		
Trans to Office Expense	(1,000.00)		
Trans to Interest on loans	(500.00)		
Trans to Machinery Expense	<u>(1,500.00)</u>		
Total Available			\$7,000.00
BC/BS		4,287.87	
Hamp. Co. Ret. Consulting Fee		<u>9.20</u>	
Total Spent			\$4,297.07
Bal.			<input type="text" value="\$2,702.93"/>

	<b>HEALTH &amp; SANITATION</b>		
Appropriation	200.00		\$200.00
Bal.			<input type="text" value="\$200.00"/>

**HISTORICAL COMMISSION**

C/O Balance	36.48	
Trans from Savings	176.49	
Donation	<u>5.00</u>	
Total Available		\$217.97
Serve-U-Stores, supplies	205.52	
Lydia Sanders, locks	<u>12.45</u>	
		\$217.97
Bal.		<u>\$0.00</u>

**HILLTOWN RESOURCE MANAGEMENT**

Appropriation	1,309.00	\$1,309.00
Hilltown Resource Management	1,309.00	\$1,309.00
Bal.		<u>\$0.00</u>

**HOLIDAY & VACATION PAY**

Appropriation	4,000.00	\$4,000.00
Timothy Pease, Supt.	86.00	
Robert Miller, Supt.	1,978.00	
Donald Savery, Eq. Op.	<u>1,444.00</u>	
Total Spent		\$3,508.00
Bal.		<u>\$1,492.00</u>

**INTEREST - SHORT TERM LOANS**

Appropriation	5,000.00	
Trans from Hampshire County Ret.	1,592.00	
Trans from Health Insurance	500.00	
Trans from Reserve Fund	<u>5.55</u>	
Total Available		\$7,097.55
First Agricultural Bank	6,927.55	
Bureau of Accounts	<u>170.00</u>	
Total Spent		\$7,097.55
Bal.		<u>\$0.00</u>

**INSPECTIONS**

Appropriation	2,000.00	
Trans from Reserve Fund	<u>39.40</u>	
Total Available		\$2,039.40
Larry Pease, Smoke Alarms	170.00	
Eric Main, Elec. Insp.	75.00	

William Zeitler, Plumbing Insp.	400.00	
Howard Pease, Burner Insp.	99.40	
Walter Smith, Building Insp.	1,000.00	
Savery Electric, Elec. Insp.	295.00	
Total Spent		\$2,039.40
Bal.		\$0.00

#### LIBRARY EXPENSE

Trans from Library Income Acct.	1,216.58	
Appropriation	400.00	
Total Available		\$1,616.58
Literary Book Guild, books	182.34	
DEMCO, Books	117.32	
Quality Paperback, books	145.27	
Kids Discover, subscriptions	28.90	
Greenhaven Press, books	612.80	
Publishers Clearing House, subs.	14.95	
Cynthia Oligny, Librarian salary	500.00	
Cynthia Oligny, supplies	15.00	
Total Spent		\$1,616.58
Bal.		\$0.00

#### MACHINERY EXPENSE

Appropriation	15,000.00	
Trans. from Stabilization Acct.	1,200.00	
Trans. from Disposal Area	2,800.00	
Trans. from Health Insurance	1,500.00	
Total Available		\$20,500.00
Berkshire GMC, parts	186.24	
Bureau of Fed. Surplus, Dodge		
Pick up & Tools	734.50	
Charlies Garage, gas	307.20	
City Tire, tire & tubes	2,970.90	
Connecticut Driveshaft	122.79	
Gateway Auto Parts, parts	3,108.97	
Green Valley Equip. , mower bar	2,920.00	
Hinsdale Servicerent, gas	20.50	
Howe Bros., parts	27.92	
Huntington Hardware, supplies	87.39	
Kieras Oil, Diesel fuel	4,062.73	
McLaughlin, supplies & parts	373.15	
Timothy Pease, supt.	458.95	
Pittsfield Welding, supplies	285.76	
Ralphs	426.16	
Richies General Service, dely. of truck	85.00	

Donald A. Savery, labor	236.25	
Donald J. Savery, Eq. Op.	387.75	
Tyler Equipment, parts	2,388.69	
Wholesale Dist., blades & parts	1,309.10	
Total Spent		\$20,499.95
Bal.		\$0.05

#### MAINTENANCE OF PUBLIC BUILDINGS

Appropriation	7,000.00	
Trans. from Reserve Available	554.24	\$7,554.24
WMECO	2,119.43	
New England Telephone	1,516.28	
O'Connell Oil	3,331.00	
Eurbin Propane	80.00	
AT&T	57.68	
Huntington Hardware, locks	37.66	
Wheeler Oil, oil	94.00	
Timothy Pease, phone for garage	49.99	
Savery Electric, wiring at garage	268.20	
Total Spent		\$7,554.24
Bal.		\$0.00

#### OFFICE EXPENSE

Appropriation	2,600.00	
Trans. from Health Insurance	1,000.00	\$3,600.00
Total Available		
Dues	335.00	
Postmaster, boxes & postage	757.75	
Moore Business Forms	1,014.29	
Hobbes & Warren	433.98	
Marjorie Batorski, postage	3.90	
Maurice Pease, postage & supplies	156.20	
City of Pittsfield, committment sheets	38.25	
Discount Data, ribbons & toner	443.53	
Steven Baker, Repair copier	100.00	
Betty Oligny, postage	50.00	
Impress Printing	20.00	
N.E. Documents	10.00	
RNR Plastics, license holders	32.50	
Quill Corp., Envelopes	95.65	
Huntington Hardware, locks	29.78	
		\$3,520.83
Bal.		\$79.17

**PIONEER VALLEY PLANNING COMM**

Appropriation	59.00	\$59.00
Pioneer Valley Commission	58.80	\$58.80
Bal.		\$0.20

**POLICE DEPARTMENT EXPENSE**

Appropriation	2,000.00	
Transfer from Reserve Fund	320.73	
Total available		\$2,320.73

Dues	160.00	
Commonwealth of Mass. . Permits	40.00	
Postmaster, box rent	7.25	
Relm Communications	78.55	
Hinsdale Servicenter, gas	347.74	
Atwood Firearms, ammo.	76.00	
Sentry Uniforms	143.10	
Metro Mobile	180.58	
Message Center Beepers	426.30	
Curt Robie, stickers	15.00	
Protech Armored Prod.	234.00	
Jurek Bros.	541.11	
Gateway Auto, parts	47.70	
Gould Publications	23.40	
		\$2,320.73
Bal.		\$0.00

**POLICE CHIEF SALARY**

Appropriation	300.00	\$300.00
Thomas Austin, salary	300.00	\$300.00
Bal		\$0.00

**POLICE CRUISER**

Appropriation		\$7,000.00
First Agricultural Bank	7,000.00	\$7,000.00
Bal.		\$0.00

**POLICE CRUISER INTEREST**

Appropriation	650.00	
Transfer from Reserve Fund	19.09	
Total available		\$669.09
First Agricultural Bank	669.09	\$669.09
Bal.		\$0.00

**POLICE PAGERS**

Appropriation	500.00	\$500.00
Beepers	214.80	\$214.80
Bal.		<u>\$285.20</u>

**PRINTING**

Appropriation	1,500.00	\$1,500.00
Country Journal, ads & town report	787.84	
Berkshire Eagle, ads	88.26	
Postmaster, envelopes	450.00	
Betty Oigny, Typing, town reports	48.00	
Neil Nickerson, stamps	29.00	
Total Spent		\$1,403.10
Bal.		<u>\$96.90</u>

**RECREATION EXPENSE**

Carry over (from 1985 Revenue Sharing)	\$4,420.00
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**SELECTMEN'S EXPENSE**

Appropriation	500.00	\$500.00
Mass. Municipal Assoc. dues	333.00	
Mass. Municipal Assoc., handbooks	20.00	
STAR, dues	25.00	
Total spent		\$378.00
Bal.		<u>\$122.00</u>

**SELECTMEN'S SECRETARY**

Appropriation	2,000.00	\$2,000.00
Betty Oigny, salary	2,000.00	\$2,000.00
Bal.		<u>\$0.00</u>

**STREET LIGHTS**

Appropriation	500.00	\$500.00
WMECO	396.13	\$396.13
Bal.		<u>\$103.87</u>

**TOWN COUNSEL**

Appropriation	150.00	\$150.00
Francis Collins, Atty.	150.00	\$150.00
Bal.		<input type="text" value="\$0.00"/>

**DUTCH ELM DISEASE**

Appropriation	150.00	\$150.00
Bal.		<input type="text" value="\$150.00"/>

**INSECT PEST CONTROL**

Appropriation	100.00	\$100.00
Bal.		<input type="text" value="\$100.00"/>

**FOREST FIRE PROTECTION**

Appropriation	10.00	\$10.00
Bal.		<input type="text" value="\$10.00"/>

**TREE WARDEN**

Appropriation	100.00	\$100.00
Bal.		<input type="text" value="\$100.00"/>

**UNEMPLOYMENT COMPENSATION**

Appropriation	100.00	\$100.00
Unemp. Comp.	57.34	\$57.34
Bal.		<input type="text" value="\$42.66"/>

**VETERANS AGENT**

Appropriation	10.00	\$10.00
Bal.		<input type="text" value="\$10.00"/>

**VISITING NURSE**

Appropriation	350.00	\$350.00
Lee VNA	350.00	\$350.00
Bal.		<input type="text" value="\$0.00"/>

**WAR MEMORIALS & PLAYGROUNDS**

Appropriation	1,000.00	
Trans from Reserve Fund	<u>157.20</u>	
Available		\$1,157.20

Maitland Dowsey, mowing	624.00	
Donald A. Savery, mowing	480.00	
Ellen Miller, flag	<u>53.20</u>	
Total Spent		\$1,157.20
Bal.		<u>\$0.00</u>

**SOCIAL SECURITY**

Appropriation	350.00	
Trans. from Reserve Fund	<u>442.79</u>	
Total available		\$792.79

First Agricultural Bank	792.79	\$792.79
Bal.		<u>\$0.00</u>

**CHAPTER 33 AND 133**

C/O 33	71,450.48	
chap 133	<u>30,761.00</u>	
Available		\$102,211.48

Robert Miller, Supt	2,864.88	
Donald Savery, Eq. Op.	2,075.76	
Brewster Pease, Drott	10,835.00	
L.P. Adams, culverts	2,676.40	
Donovan Bros. , gravel	33,045.11	
Meehan Construction, stone	6,396.96	
Timothy Pease, Supt.	860.00	
Brian Miller, Eq. Op.	<u>304.00</u>	
Total Spent		\$59,058.11
Bal.		<u>\$43,153.37</u>

TOWN OF MIDDLEFIELD  
 FISCAL YEAR 1993  
 JULY 1, 1992 - JUNE 30, 1993  
 LIST OF EXPENSE ACCOUNTS

Accounts	Appropriations	Transfers	Total Available	Reserve Fund	Expenditures	Balance Forward	Balance Out
Ambulance Service							
Huntington	\$576.95		\$576.95		\$576.95		
Hinsdale	\$1,200.00		\$1,200.00		\$1,200.00		
Arts Cultural Lottery Expense (1)		\$4,860.00	\$4,860.00		\$4,860.00		
Assessors' Assistant	\$5,000.00		\$5,000.00		\$3,735.00		\$1,310.00
Assessors' Computer Maintenance	\$1,600.00		\$1,600.00		\$1,239.37		\$362.13
Assessors' Expense (2)	\$300.00	\$2,000.00	\$2,300.00		\$2,299.12		\$0.88
Assessors' Registry Fees	\$100.00		\$100.00		\$70.75		\$29.25
Assessors' Tax Maps	\$600.00		\$600.00		\$506.77		\$93.23
Cemetery Expense	\$2,000.00		\$2,000.00	\$164.00	\$2,164.00		
Cemetery Perpetual Care Funds (3)		\$887.22	\$887.22		\$887.22		
Chapter 33			\$71,450.48		\$28,297.11	\$43,153.37	
Chapter 133			\$30,761.00		\$30,761.00		
Civil Defense	\$10.00		\$10.00				\$10.00
Conservation Commission	\$150.00						
Conservation Comm Income		\$550.00	\$700.00		\$46.25	\$550.00	\$103.75
Council on Aging	\$400.00						
FY 92 Balance		\$2,359.90					
State Aid		\$1,150.00	\$3,909.90		\$1,762.33	\$2,257.57	
Disposal Area (4)	\$18,000.00	(\$2,800.00)	\$15,200.00	\$209.91	\$15,409.91		
Dog Officer's Salary & Expenses	\$600.00		\$600.00		\$590.93		\$9.07
Elected Town Officials' Salary	\$6,035.00		\$6,035.00		\$5,985.00		\$50.00
Election and Registration	\$700.00						
State Aid		\$135.00	\$835.00	\$29.00	\$864.00		
Fire Chiefs & Fire Warden Salary	\$325.00		\$325.00		\$325.00		
Fire Department Expense	\$3,000.00		\$3,000.00		\$2,951.63		\$48.37
Fire Department Recovery	\$1,500.00		\$1,500.00		\$1,500.00		
Fire Engine Note Payment	\$17,000.00		\$17,000.00		\$17,000.00		
Fire Engine Interest on Notes	\$6,500.00		\$6,500.00	\$67.68	\$6,567.68		
Fire House Note Payment	\$1,750.00		\$1,750.00		\$1,750.00		
Fire House Interest	\$700.00		\$700.00		\$700.00		
Forest Protection	\$10.00		\$10.00				\$10.00
Gateway Regional School District	\$276,733.02		\$276,733.02		\$276,733.02		
Hampshire County Retirement (5)	\$7,184.00	(\$1,592.00)					
Hampshire County Retirement (2)		(\$2,000.00)	\$3,592.00		\$3,592.00		

Accounts	Appropriations	Transfers	Total Available	Reserve Fund	Expenditures	Balance Forward	Balance Out
Health Insurance (6)	\$10,000.00	(\$1,000.00)					
Health Insurance (6)		(\$1,500.00)					
Health Insurance (6)		(\$500.00)	\$7,000.00		\$4,297.07		\$2,702.93
Health & Sanitation	\$200.00		\$200.00				\$200.00
Hilltown Resource Mngt Corp	\$1,309.00		\$1,309.00		\$1,309.00		
Historical Comm Exp-FY 93 Bal (7)		\$41.48	\$41.48	\$176.49	\$217.97		
Holiday & Vacations	\$4,000.00		\$4,000.00		\$3,508.00		\$492.00
Inspections	\$2,000.00		\$2,000.00	\$39.40	\$2,039.40		
Insurance (8)	\$35,000.00	(\$10,946.00)	\$24,054.00		\$24,054.00		
Interest Short Term Notes (5)	\$5,000.00	\$1,592.00					
Interest Short Term Notes (6)		\$500.00	\$7,092.00	\$5.55	\$7,097.55		
Library Expense	\$400.00						
FY 92 Balance		\$4,428.58					
Donations		\$102.75					
Bequest		\$500.00					
State Aid		\$673.36					
Dog Fund		\$222.21	\$6,416.90		\$1,616.58	\$4,800.32	
Machinery Expense (6)	\$15,000.00	\$1,500.00					
Machinery Expense		\$1,200.00					
Machinery Expense (4)		\$2,800.00	\$20,500.00		\$20,499.95		\$0.05
Maintenance Public Buildings	\$7,000.00		\$7,000.00	\$554.24	\$7,554.24		
Medicare (employer's share)	\$300.00		\$300.00	\$49.55	\$349.55		
Office Supplies (6)	\$2,600.00	\$1,000.00	\$3,600.00		\$3,523.33		\$76.67
Pioneer Valley Planning Commissior	\$59.00		\$59.00		\$58.80		\$0.20
Planning Board	\$10.00		\$10.00				\$10.00
Police Chief's Salary	\$300.00		\$300.00		\$300.00		
Police Cruiser Note Payment	\$7,000.00		\$7,000.00		\$7,000.00		
Police Cruiser Interest on Note	\$650.00		\$650.00		\$650.00		
Police Department Expense	\$2,000.00		\$2,000.00	\$320.73	\$2,320.73		
Police Department Pagers	\$500.00		\$500.00		\$214.80		\$285.20
Printing	\$1,500.00		\$1,500.00		\$1,403.10		\$96.90
Recreation Expense	\$4,420.00		\$4,420.00			\$4,420.00	
Selectmen's Expense & Travel Exp	\$500.00		\$500.00		\$378.00		\$122.00
Selectmen's Secretary Salary	\$2,000.00		\$2,000.00		\$2,000.00		
Social Security (employer's share)	\$350.00		\$350.00	\$442.79	\$792.79		
Street Lights	\$500.00		\$500.00		\$396.13		\$103.87
Town Council's Salary	\$150.00		\$150.00		\$150.00		
Town Highway Maintenance	\$24,000.00		\$24,000.00	\$578.44	\$24,578.44		
Town Snow Removal (8)	\$30,000.00	\$10,946.00	\$40,946.00	\$12,060.11	\$53,006.13		
Treasurer's Warrant Agency Accounts					\$6,822.42		
Blue Cross & Blue Shield					\$475.93		
Federal Income Tax					\$6,456.00		

Accounts	Appropriations	Transfers	Total Available	Reserve Fund	Expenditures	Balance Forward	Balance Out
Treasurer's Warrant (continued)							
Hampshire County Retirement					\$2,815.68		
Medicare Employees's Share					\$349.55		
Social Security					\$793.18		
State Income Tax					\$2,977.95		
Dog Fees					\$549.75		
Division of Fisheries & Wildlife					\$1,844.35		
Town Clerk Fees					\$219.75		
Hampshire County Tax					\$1,248.00		
Tree Accounts							
Insect Pert Control	\$100.00		\$100.00				\$100.00
Dutch Elm Disease	\$150.00		\$150.00				\$150.00
Tree Warden	\$100.00		\$100.00				\$100.00
Unemployment	\$100.00		\$100.00		\$57.34		\$63.52
Unpaved Roads	\$10,000.00		\$10,000.00		\$9,936.48		\$63.52
Veteran's Agent	\$10.00		\$10.00				\$10.00
Visiting Nurse	\$350.00		\$350.00		\$350.00		
War Memorials & Playgrounds	\$1,000.00		\$1,000.00	\$157.20	\$1,157.20		
Notes Paid					\$78,238.00		

(1) \$4860.00 taken from Arts Cultural Council's Savings Acct

(2) \$2000.00 transferred from Hampshire County Retirement Acct

(3) \$987.22 taken from Cemetery Perpetual Care Money Market Account. Also the overage of \$164.00 in the Cemetery Expense Acct is taken from the Money Market Account. Monies in the Money Market Account is the interest earned on the Cemetery Certificate of Deposit.

(4) \$2800.00 transferred to Machinery Expense Acct

(5) \$1592.00 transferred to Interest Short Term Notes Acct

(6) \$1000.00 transferred to the Office Expense Account. \$1500.00 transferred to the Machinery Expense Account and \$500.00 to the Interest Short Term Notes Account.

(7) \$176.49 taken from the Historical Commission Savings Acct

(8) \$10,946.00 transferred to the Town Snow Account. The \$12,060.11 overage to be taken care of in FY 94.

**Liabilities****Fire Engine Notes**

Owe	\$68,000.00
Payment	<u>(17,000.00)</u>
Balance	\$51,000.00
Interest Paid	\$ 6,567.68

**Firehouse Loan**

Owe	\$14,000.00
Payment	<u>( 750.00)</u>
Balance	\$12,250.00
Interest Paid	\$ 700.00

**Police Cruiser Notes**

Owe	\$7,000.00
Payment	<u>(7,000.00)</u>
Balance	\$ 0.00
Interest Paid	\$ 669.09

**Trusts and Funds****Arts Cultural Council**

Balance FY 92	\$4,116.49
Plus State Aid	\$1,900.00
Interest	<u>81.28</u>
	\$6,097.77
Less Withdrawal	<u>(4,760.00)</u>
Balance FY 93	\$1,337.77

**Cemetery Perpetual Care - CD**

Balance FY 92	\$14,000.00
Plus Interest	<u>448.13</u>
Balance FY 93	\$14,448.13

**Cemetery Perpetual Care - MM**

Balance FY 92	\$1,407.01
Plus Deposit	\$1,354.68
Interest	<u>58.64</u>
	\$2,820.33
Less Withdrawal	<u>( 880.22)</u>
Balance FY 93	\$1,940.11

**Checking Account MM**

Balance FY 92	\$ 25,181.10
Plus Deposits	<u>\$229,059.44</u>
	\$254,240.54
Less Withdrawals	<u>(180,756.00)</u>
Balance FY 93	\$ 73,484.54

**Sally Dickson fund - 36 Month CD**

Balance FY 92	School	\$ 6,254.78
	Charity	<u>10,954.05</u>

**Escrow - Sale of Low Value Land**

Balance FY 92	\$1,501.01
Plus Interest	<u>45.73</u>
Balance FY 93	\$1,546.74

**Historical Commission**

Balance FY 92	\$1,155.70
Plus Bequest	500.00
Interest	<u>43.91</u>
	\$1,799.61
Less Withdrawal	<u>( 176.49)</u>
Balance FY 93	\$1,623.12

**Stabilization Fund**

Balance FY 92	\$33,743.57
Plus Interest	<u>959.76</u>
	\$34,703.27
Less Withdrawals	( 1,200.00)
Service charge	<u>( 3.00)</u>
Balance FY 93	\$33,500.27

**Cash Reconciliation FY 93**

Cash Balance FY 92	\$ 9,712.60
Cash Receipts FY 93	<u>\$700,578.84</u>
Total Cash FY 93	\$710,291.44
Plus Transfers	<u>26,004.19</u>
Total Adjusted Cash	\$736,006.63
Less Warrants	<u>(696,001.27)</u>
	\$ 40,005.36
Less Charges and	
Bad Checks	<u>( 2,437.39)</u>
	\$ 37,567.35
Plus checks not	
Cashed	<u>\$ 359.96</u>
	\$ 37,927.93
Less Error in Warrants	<u>( 62)</u>
Adjusted Cash Balance	\$ 37,927.31
FY 93	

**CASH RECEIPTS FOR FY 93**

Arts Cultural Council		\$2,000.00
Commonwealth of Massachusetts		\$69,693.00
Council on Aging		\$1,260.00
Election and Registration		\$135.00
Historical Commission		\$505.00
Inspections, Permits and Licenses		
Building Permit	\$325.00	
Dump Stickers & Etc.	\$5,499.65	
Electrical	\$330.00	
Licenses	\$50.00	
Oil Burners	\$90.00	
Permits	\$142.00	
Plumbing	\$390.00	
Smoke Detectors	\$130.00	\$6,956.65
Interest on Checking Account		\$896.13
Library Income		\$1,588.32
Miscellaneous Income		\$1,796.55
Monies Borrowed (Notes)		\$156,932.00
Agency Accounts		
Blue Cross/Blue Shield	\$405.17	
Federal Income Tax	\$6,456.00	
Hampshire County Retirement	\$2,815.68	
Medicare	\$349.55	
State Income Tax	\$2,977.95	
Social Security	\$793.13	
Dog Fees	\$519.75	
Town Clerk Fees	\$219.75	
Division of Fisheries & Wildlife	\$1,844.35	\$16,381.38
Taxes		
All Taxes	\$437,600.55	
Interest	\$3,909.16	
Titles and Leins	\$925.00	<u>\$442,434.81</u>
<b>Total Cash Received FY 1993</b>		<b>\$700,578.84</b>

TAX COLLECTORS REPORT FOR FISCAL 1993									
FISCAL	TAX	BALANCE	WARRANTS	REFUNDS	TOTALS	TAXES COLLECTED	ABATED	ADJ PLUS OR -	BALANCE
1993	REAL EST	\$(730.00)	\$400,551.91	\$2,662.81	\$402,484.72	\$340,339.40	\$4,682.01	\$214.85	\$57,248.46
	PER PROP		\$16,136.40		\$16,136.40	\$15,774.77	\$5.09		\$356.54
	MVE		\$19,202.93		\$19,202.93	\$13,161.13	\$309.61		\$5,732.19
	TOTAL		\$435,891.24	\$2,662.81	\$437,824.05	\$369,275.30	\$4,996.71	\$214.85	\$63,337.19
1992	REAL EST	\$90,218.67			\$90,218.67	\$43,793.25	\$784.40	\$1,609.66	\$44,031.36
	PER PROP	\$145.15			\$145.15	\$0			\$145.15
	MVE	\$10,481.39		\$144.90	\$10,626.29	\$7,333.25	\$432.36	\$28.79	\$2,889.47
	TOTAL	\$100,846.21		\$144.90	\$100,990.11	\$51,126.50	\$1,216.76	\$1,580.87	\$47,065.98
1991	REAL EST	\$33,631.61			\$33,631.61	\$10,363.48			\$23,268.13
	PER PROP	\$146.41			\$146.41	\$0			\$146.41
	MVE	\$3,101.46			\$3,101.46	\$1,031.88			\$2,069.58
	TOTAL	\$36,879.48			\$36,879.48	\$11,395.36			\$25,484.12
1990	REAL EST	\$15,961.28			\$15,961.28	\$4,372.09			\$11,589.19
	PER PROP	\$19.43			\$19.43	\$0			\$19.43
	MVE	\$2,135.01			\$2,135.01	\$0			\$2,135.01
	TOTAL	\$18,115.72			\$18,115.72	\$4,372.09			\$13,743.63
1989	REAL EST	\$2,986.24			\$2,986.24	\$2,187.48			\$798.76
	PER PROP	\$58.73			\$58.73	\$0			\$58.73
	MVE	\$1,153.20			\$1,153.20	\$0			\$1,153.20
	TOTAL	\$4,198.17			\$4,198.17	\$2,187.48			\$2,010.69
1988	REAL EST	\$63.21			\$63.21	\$0			\$63.21
	PER PROP	\$12.17			\$12.17	\$0			\$12.17
	MVE	\$405.11			\$405.11	\$0			\$405.11
	TOTAL	\$480.49			\$480.49	\$0			\$480.49
1987	PER PROP	\$12.46			\$12.46	\$0			\$12.46
	MVE	\$40.96			\$40.96	\$0			\$40.96
	TOTAL	\$53.42			\$53.42	\$0			\$53.42
1986	REAL EST	\$6.48			\$6.48	\$0			\$6.48
<b>TOTAL</b>		<b>\$160,579.97</b>	<b>\$435,891.24</b>	<b>\$2,807.92</b>	<b>\$598,547.92</b>	<b>\$438,356.73</b>	<b>\$6,213.47</b>	<b>\$1,795.72</b>	<b>\$152,182.00</b>
						TAXES COLLECTED	\$438,356.73		
						INTEREST COLLECTED	\$3,246.42		
						MUNICIPAL LEINS	\$925.00		
						TOTAL	\$442,528.15		
						RESPECTFULLY SUBMITTED,			
						NEIL G NICKERSON			
						TAX COLLECTOR			

## **Middlefield Police Department Report 1993**

The Middlefield Police Department would like to thank the citizens of the Town of Middlefield for their support and cooperation during the past year. The members of the Department during the year have continued to maintain the training requirements of the Commonwealth. The police cruiser that the town purchased four years ago continues to prove its importance in regard to the response time to police calls and the increasing number of police calls. Maintenance of the cruiser continues to be accomplished mainly by the members of the Department. Because of the distance the state police have to travel to respond to a Middlefield emergency maintaining this vehicle is a priority of the members of the Department.

This past year was a busy year for the Department. For the first time in a number of years several major incidents took place in town. One incident involved the attempted murder of a resident and the other involved a long investigation by Middlefield, State and Huntington Police that netted approximately \$40,000 in marijuana and drugs being seized along with a large amount of drug related cultivation equipment. Given conditions in today's world it is sad to say that even small towns are not affected by what is going on around them.

The number of other serious types of crime continued to be seen in the Town as can be seen in the annual police activity log listed below. The number of domestic cases increased while other types of crime such as motor vehicle accidents, warrants served, suspicious vehicle calls and house alarms remained constant.

The Middlefield Police Department continues to be one of only a handful of police departments in the state that is entirely voluntary. All that the members of the department continue to ask is that they be provided with proper equipment to ensure their safety and the safety of those they serve. For this reason the Department will be asking the town for additional funds for radio equipment and training. The Department continues to be highly respected by both the Massachusetts State Police and area police departments.

In closing the Department again wants to thank the Town for their support and also wants to thank the Massachusetts State Police, Russell Barracks and the Massachusetts Environmental Police for their assistance and cooperation during the past year.

The following represents the police activity log for 1993:

Arrests.....	1	Motor Veh Accidents.....	5
Domestic Violence.....	9	Tresspassing .....	4
House alarms .....	8	Missing Persons.....	2
Medical Calls.....	3	Motor Veh Citations .....	6
Larceny .....	3	Breaking/Entering.....	2
Discharge Firearm .....	3	Arrests/Warrants.....	3
Court Orders Serv.....	6	Motor Veh Lockouts .....	2
Vandalism.....	4	Tresspass.....	2
Asst Game Warden.....	6	Rec Veh Complaints.....	4
Suspicious Vehicles .....	12	Suspicious Persons.....	4
Court Hours .....	30	Assault/Battery .....	2
Elderly Checks .....	4	Asst Electric Co.....	2
Hunting Licenses		Asst Phone Co.....	2
Checks .....	40		

Respectfully Submitted,  
Thomas Austin, Chief  
Curt Robie, Sargent  
Victor Fastiggi, Training Officer  
Jimmy Jasmin, Officer

## **Cemetery Commissioners**

The Cemetery Commissioners met several times during the year to answer telephone and written inquires and to oversee cemetery maintainance. Once again, our thanks to the Warren Ritters for their excellent care-taking of our town's five cemeteries. Flags for our war veterans graves have been ordered and will be in place for Memorial Day Weekend (we hope the ice and snow is gone by then). Our special thanks to Middlefield Grange and 4-H Club members who so generously donate their time and labor in the placement of these flags. We are all grateful to these fine people.

Respectfully submitted,  
Nancy Burnham, Chairman  
Larry Pease, Recorder  
Neil G Nickerson, 3rd Commissioner

## Dog Officer's Report

Since my last report in March of 1993, I have received more than two hundred calls or complaints. Thirty four families were listed as having unlicensed dogs. Eight names still appear on that list.

All dogs must be licensed by the age of six months. Any person moving into town with a dog has thirty days to obtain either a new license or transfer license. All dogs must be restrained. Any owner walking a dog must have it leashed. There is a twenty dollar fine per dog, each time it is picked up, plus additional fees.

The rabies clinic was held last spring. Again all dogs and cats must be vaccinated. There will be a clinic held this spring also.

Three dogs were adopted, four were sent to the MSPCA. At least twenty different dogs have had the pleasure of visiting the kennels. Some many times.

Expenses	Collected
Food & Misc.....\$200.91	Daily Fees .....\$117
Mileage & Gas.....\$ 75.00	Fines .....\$160

No dogs shall be released until all fines and fees are paid. After ten days the dog will either go to the MSPCA or be sold.

Respectfully submitted,  
Kathleen M O'Brien

## Middlefield Recreation Committee

The Recreation Committee has regrouped during the last year and are nearing the completion of our first major project! We were fortunate to have qualified and received a grant through the Pioneer Valley Planning Commission which covered the majority of the cost of the new play equipment. The town also pledged matching funds of \$2,000 and through donations of both labor and materials another \$3,500 was put toward the project. The equipment was purchased through Dr Play, Inc. and it's president, Ron Packard, led some 30 volunteers from town in the set up of the play area in November. Earlier in the year, the committee members refferbished existing equipment and removed the rocket, which by federal law is now considered unsafe. The second swing set frame will

be relocated to the playground and new swings, including baby swings will be installed. Also being added are 2 benches and a bike rack and possibly 2 picnic tables are to be donated as well. We encourage any interested townspeople to contact us with any suggestions on future projects, and many thanks to all of you who helped bring the playground to life!

Judy Carrington, Chair  
Gus and Cindy Newmann  
Tim Pease  
George and Lois Bell  
Pat Pascal

## Middlefield Vol Fire Department Report for Fiscal 1993

In 1993, our department responded to 27 calls as follows:

14 - Medical	1 - Structure Fire
1 - Brush Fire	3 - Cellar Pumps
2 - Car Accidents	1 - Tractor Fire
1 - Lightening Strike	1 - Tree on Wires
3 - Mutual Aid Structure Fires	

We wish to thank all those who helped on these calls. We also wish to thank everyone for their continued support of our department. With the oncoming of E-911, we hope the numbering of houses has been comfortable for everyone. We live in a small town and some things are hard to adjust to. We thank you for your support for this new change and hope that being able to dial 911 for EMERGENCY CALLS in hopefully this year, is accepted comfortably. Many thanks to those who donated their time and ideas on this 2 year project. Our dept also aquired 2 diesel generators each at 5,000 kw to replace our 2 older gas ones. The older ones are near impossible to find parts for and are in need of too much repair. The diesel generators came through Excess Govt. Surplus at a cost of \$120.00. We were thankful to have gotten these with some help as they will be on available to run some of the Elementary School in emergencies. Again, thank you for your continuing support.

Respectfully,  
Larry Pease, Fire Chief  
Ron Radwich, Deputy Chief

## **Historical Commission**

The year of 1993 was a year of growth for the Middlefield Historical Commission. Regrouping after several years of absence with Lydia Sanders as the Chairperson and Museum Curator, the commission took on the job of identifying, cataloging, and preserving the items of the Middlefield Historical Museum.

After many weeks of preparation the museum held a grand opening during "Old Home" weekend featuring many new and interesting exhibits. The museum was also open for other special days such as the fair weekend, the Apple Festival and upon request. A total of approximately 300 visitors were received throughout the season. Many expressed a sense of pride in the museum and felt that it could become a focal point of the community. As a result of the high opinion of the visitors, the commission received many donations to the museum as well as offers to lend items of historical interest used to round out exhibits on display.

The task of preservation of museum artifacts has become a high priority. Shades have been added to the windows of the museum and special acid free storage boxes were purchased to better preserve and store items. At the close of the season all of the items of the museum were either covered or stored in a protective environment.

The commission estimates that a total of 1,000 man hours were contributed by it's members during the past year. The number of hours was largely due to the amount of time taken to catalog and rearrange the museum collection.

We look forward to the upcoming season and are planning to change and upgrade exhibits to keep the community interested in the preservation of Middlefield's past.

Submitted by,  
Lydia Sanders, Chairman/Curator  
Nancy Burnham, Recorder  
Jack Cobb, Treasurer  
George Bell  
Cindy Duby  
Albert Sanders

## **Planning Board**

As part of its responsibilities during the past year, the Planning Board has signed off on several plot plans that were well within the parameters of the zoning by-laws. In addition, the board facilitated the passage of the Westfield River Protection by-law. Because all towns along the river voted for the by-law, it was signed into law by U.S. Interior Secretary, Bruce Babbitt.

The Planning Board has had numerous meetings during the past year to update the town map and plan for the zoning by-law changes to be presented at Town Meeting. The Planning Board meetings have often been with representatives of Pioneer Valley Planning Commission. (The PVPC is providing the funds and the planning/regulation expertise.) In addition to the regular meetings, two zoning by-law advisory committee meetings were called to discuss both the draft changes (to be voted on at Town Meeting) and a second stage, which, when created and approved, would include standards and conditions for home businesses and a Village Center District (replacing and perhaps increasing the present business District). The revised town map and the by-law changes must be accepted at Town Meeting before the town can move on to the second stage.

The changes of the by-laws to be presented at Town Meeting include those that are required by the state; those that are common-sense accepted practice; those that are outdated; and those that as written contradict other by-laws.

Submitted by,  
Barbara Chalsma, Chairman