

ANNUAL REPORTS AND WARRANT



of the Town of

Middlefield

Massachusetts

1995

ANNUAL REPORTS

**of the
TOWN of**

MIDDLEFIELD

Massachusetts

Fiscal Year 1995

OFFICES HOURS AND MEETINGS

SELECTMEN:	7:30 p.m.	Mondays
TAX COLLECTOR:	7:00 p.m. - 9:00 p.m.	Mondays
	9:00 a.m. - 12:00 p.m.	Saturdays
TREASURER:	7:00 p.m. - 9:00 p.m.	Mondays
	9:00 a.m. - 12:00 p.m.	Saturdays
ASSESSORS:	7:00 p.m. - 9:00 p.m.	Mondays
	9:00 a.m. - 12:00 p.m.	Saturdays
TOWN CLERK:	7:00 p.m. - 9:00 p.m.	Mondays
	9:00 a.m. - 12:00 p.m.	Saturdays

TOWN OFFICE PHONES:

ASSESSORS 623-8966

SELECTMEN 623-2079 (manned only during regular meeting hours)

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Fiscal Year 1995
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**REPORT OF THE TOWN MODERATOR
ANNUAL TOWN MEETING
MAY 4, 1996**

This is the first time I have had a report printed in the Annual Report. I felt it would be helpful to point out a few rules of order to the townspeople prior to the Annual Town Meeting.

The Town Meeting form of government is specifically designed to allow all registered voters an opportunity for input into government activities. In my position as Moderator, it is one of my duties to see that the Town Meeting (and any Special Town Meetings) is conducted properly and allow every qualified attendee to voice their opinions concerning the activities of elected town officials.

With the help of "Town Meeting Time," the recognized authority on town meeting procedures, and the Massachusetts Moderators Association, I have followed and enforced various rules of order in order to expedite the proceedings without infringing on anyone's right to speak. Below are a few guidelines that will be followed during our Town Meeting:

- **Discussion on articles will take place only after a motion has been made and seconded.**
- **Motions regarding the article must be made concisely and to the point of the article.**
- **All motions and discussion must be directed to the Moderator and voters should not speak until the Moderator gives them the floor.**
- **A voter may speak a second time on an article only after all other voters have had an opportunity to speak once.**
- **All discussion must pertain directly to the motion and should not involve reference to any personalities.**

The Town Meeting form of government affords each voter the opportunity to take part in how their town is run. By attending an Annual Town Meeting you not only have a voice in your government, you also will gain a better understanding of the problems faced by your elected officials.

Peter G. Oligny
Moderator, Town of Middlefield

**Town of Middlefield
1997 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 4th 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, Auditor and a Planning Board member for a term of one year. An Assessor for a term of two years. An Assessor, Selectman, Cemetery Commissioner, Trustee of Public Library, Planning Board Member, School Committee Member, Zoning Board of Appeals member and a Finance Committee 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	1,000.00
Town Clerk	1,000.00	Selectman	1,000.00
Treasurer	2,000.00	Selectman	1,000.00
Tax Collector	2,000.00	Auditor	45.00
Assessor, Chair	1,000.00	Constable, 1st	90.00
Assessor, 2nd	1,000.00	Constable, 2nd	90.00
Assessor, 3rd	1,000.00		

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, 1996 through June 30, 1997, or take any other action relating thereto:

Highway and Related Expenses:

Snow Removal	\$ 45,000.00
Highway Maintenance	39,000.00
Unpaved Roads Materials	12,500.00
Machinery Expense	16,000.00
Holiday and Vacation Pay	3,000.00
Health Insurance, Employees	5,000.00
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)	800.00
Elections & Registrations	500.00
Hampshire County Retirement	5,823.00
Health & Sanitation	10.00
Interest, Short Term Loans	6,000.00
Insurance	25,000.00
Printing	750.00
Town Counsel	1,500.00
Social Security	1,000.00
County Tax	1,504.00

Office Expenses:

Selectmen's Secretary	3,000.00
Selectmen's Travel & Expense	800.00
Office Supplies	2,500.00
Assessors Assistant	5,000.00
Assessors Computer Software	1,500.00
Assessors Expense	2,200.00
Assessors Registry Fees	150.00
Assessors Tax Map Update	650.00
Tax Collectors Expense	1,500.00

Miscellaneous:

Cemetery Expense	3,000.00
Civil Defense	10.00
Council on Aging	1,000.00
Disposal Area	18,000.00
Dog Officer Salary	400.00
Dog Officer Expense	100.00
Lee Visiting Nurse	1,000.00
Library Expense	1,000.00
Maintenance of Public Buildings	30,000.00
Pioneer Valley Planning Commission	60.00
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 1997, or take any other action relating thereto:

Police Chief Salary	\$ 400.00
Police Expenses	3,800.00

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 1997, or take any other action pertaining thereto:

Fire Chief/Forest Warden	\$ 425.00
Fire Department Expenses	4,500.00
Firehouse Note Payment	1,750.00
Firehouse Interest	438.00
Dispatch Services	2,500.00
Hinsdale Ambulance	1,200.00
Huntington Ambulance	216.00

ARTICLE 7. To see if the Town will vote to raise and appropriate the sums of money for salaries for the following Inspectors:

Building	\$ 720.00
Board of Health/Inspection Agent	300.00
Electrical	300.00
Electrical Assistant	100.00
Oil Burner	100.00
Plumbing	300.00
Smoke Detector	100.00

ARTICLE 8. To determine the disposition of the Dog Fund.

ARTICLE 9. 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 10. To see if the Town will vote to carry over the balance in the basketball court fund to fiscal year 1997, or take any other action thereto.

ARTICLE 11. To see if the Town will vote to appropriate \$394.70 from the Conservation Commission Wetland's Receipts Reserved Account to the Conservation Commission Wetland's Expense Account.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$1,373.00 for Hilltown Resource Management Cooperative or take any other action thereto.

ARTICLE 13. To see if the Town will vote to accept Franklin Regional Transit Authority as the official transportation agent for the Council on Aging.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$266,673.00 for Middlefield's minimum contribution of the budget for the Gateway Regional School District for the period of July 1, 1996 through June 30, 1997, or take any other action thereto.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$8,643.00 for Middlefield's share of the over-minimum contribution to the budget for the Gateway Regional School District for the period of July 1, 1996 through June 30, 1997, or take any other action thereto, or accept as an over-minimum contribution a sum which is less than \$8,643.00 as certified by the Gateway Regional School District.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$36,871.00 for Middlefield's share of the Transportation and Debt Service (non-foundation budget) for the Gateway Regional School District for the period of July 1, 1996 through June 30, 1997, or take any other action thereto.

ARTICLE 17. To see if the Town will vote to approve the amount of \$800,000 debt authorized on March 13, 1996 by the Gateway Regional School District School Committee for reconstructing the Middle/High School Roofs.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for Tax Collector computer equipment or take any other action thereto.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for the Stabilization Fund or take any other action thereto.

ARTICLE 20. To see if the Town will vote to accept Chapter 85 funds agreement #35957 in the amount of \$128,662.00 or take any other action thereto.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$500.00 to defray anticipated ongoing expenditures for refurbishing, maintaining and restoring the Middlefield Museum or take any other action thereto.

ARTICLE 22. To see if the Town will vote to carry over the balance in the Tax Title Account, used for expenses associated with tax title work, to fiscal year 1997 or take any other action thereto.

ARTICLE 23. To see if the Town will vote to purchase a new truck for not more than \$115,000.00 to be financed as follows:

\$ 15,000.00 from the Stabilization Fund,
the balance to be borrowed over a period of five years, or take any other action relating thereto.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of\$ _____ to erect a pitched roof for the Highway Department garage or take any other action thereto.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of\$ _____ to repair the auditorium section of the Town Hall roof or take any other action thereto.

ARTICLE 26. To see if the Town will vote to raise and appropriate a sum not to exceed \$30,000.00 for the purchase and installation of a trash compactor and a recycling box at the transfer station or take any other action thereto.

ARTICLE 27. To see if the Town will vote to change the Town By-Laws, Chapter II, Town Meetings, Section 7 to read: 'Notice of every Town Meeting shall be given by posting an attested copy of the Warrant calling the same in the Town Post Office and another designated place in the center of Town, on the bulletin board at the new Middlefield Town Hall, on a designated place in the Bancroft section of the Town, and on a designated place in Smith Hollow, not less than seven days before the day appointed for the Annual Town meeting, and not less than 14 days before the day appointed for a Special Town Meeting and the return of the officer stating the manner of notice shall be endorsed in the warrant.'

ARTICLE 28. To see if the Town will vote to delete the Hunting by Permission Only Town By-Law adopted at the 1991 Annual Town Meeting.

ARTICLE 29. To see if the Town will vote to amend the Zoning By-law and include as Section IV-4.6 "Home-based Businesses" and to make other related an necessary changes in the rest of the Zoning By-law to accommodate the new By-law, as shown on copies available for review in the Office of the Town Clerk, or take any other action in relation thereto.

ARTICLE 30. To transact any other business to come before said meeting.

OTHER ARTICLES MAY BE ADDED TO THIS WARRANT.

And you are directed to serve this warrant by posting attested copies of same in the 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 time of holding said meeting.

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

Board of Selectmen
Arthur Muller, Chairman
Diane McQuaid
Richard Progulske

OFFICERS and COMMITTEES for 1995

ELECTED TOWN OFFICIALS Term Expires

Board of Selectmen

Diane McQuaid	1996
Arthur Muller, Chairman	1997
Richard Progulske	1998

Board of Assessors

Kristin Monson, Chairman	1996
Gustel Progulske	1997
Susan Donnelly	1998

Auditor

Martin Main	1996
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Constables

William Paschal	1998
Donald Savery	1998

Board of Health & Fence Viewers

Board of Slectmen, Chairman

Cemetery Commission

Larry Pease	1996
Nancy Burnham	1997
Neil G. Nickerson	1998

County Commissioner

Joseph Kearns	1997
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Finance Committee

Edward Cook	1996
Cameron McQuaid	1996
Joseph Kearns	1997
Ronald Radwich	1997
Scott Artioli	1998

Library Trustees

Elizabeth Oigny	1996
Susan Donnelly	1997
Priscilla Suriner	1998

Moderator

Peter Oigny	1996
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Planning Board

Joanne Rennert-Boisvert	1996
Tamarin Paine	1996
Thomas Duby	1997
Michael Hale	1997
Marcia Krassler	1998

School Committee

Ann Jewett	1996
Curt Robie	1997

Tax Collector

Neil G. Nickerson	1998
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Treasurer

Nancy C. Pease	1998
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Tree Warden

Brian Miller	1996
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Town Attorney

Kopelman & Paige	1996
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Town Clerk

Marjorie Batorski	1996
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Zoning Board of Appeals

Nancy Burnham	1996
Richard Griffin, Alternate	1996
Peter Oigny	1997
Maurice Pease	1998

APPOINTED TOWN OFFICIALS TermExp

Animal Inspector - Domestic/Rabies

Donald Savery	1996
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Arts Council

Elizabeth Oigny	1996
Chris Bresnahan	1996
Laurie Lafreniere	1996
Cynthia Oigny	1997
Marjorie Batorski	1997

OFFICERS and COMMITTEES for 1995

APPOINTED TOWN OFFICIALS *continued*

Building Inspector		Lumber Surveyor	
Walter Smith	1996	Brian Miller	1996
Civil Defense Warden		Wood/Bark Measurer	
Larry Pease	1996	Edward James	1996
Thomas Austin, Asst. Warden	1996		
Conservation Commission		Police Department	
Richard Griffin	1996	Thomas Austin, Police Chief	1996
Steve Cummings	1997	Steve Carrington	1996
Thomas Troie	1998	Victor Fastiggi	1996
		Curt Robie	1996
Council on Aging		Jimmy Jasmin, Special	1996
Joan Almorì, Co-Chairman	1996	Plumbing Inspector	
Sue Fastiggi, Co-Chairman	1996	William Zeitler, Jr.	1996
Ellen Miller	Lydia Sanders	Recreation Committee	
Elizabeth Oligny	Pricilla Suriner	Board of Selectmen	
Cynthia Oligny	Wayne Suriner	Recreation Sub-Committee	
Disposal Area		Judy Carrington, Chair	1996
Martin Main	1996	George Bell	
Dog Officer		Lois Bell	
Marcia Krassler	1996	Cindy Neumann	
		Patricia Paschal	
Dutch Elm and Insect Pest Control		Registrar of Voters	
Brian Miller	1996	Marjorie Batorski	1996
Field Drivers		Mary Jane Donnelly	1996
Board of Selectmen		Susan Fastiggi	1996
		Anita Myers	1996
Fire and Forest Warden		Smoke Alarm & Oil Burner Inspector	
Larry F. Pease, Fire Chief	1996	Larry Pease	1996
Ronald Radwich, Deputy Fire Chief	1996		
Historical Commission		Street Superintendent	
Nancy Burnham	1996	Brian Miller	1996
George Bell	1997	Westfield River Advisory	
Jack Cobb	1997	Carl Lafreniere	1996
Lydia Sanders	1998	Wiring Inspector	
Albert Sanders	1998	John Savery	1996
Cindy Begue, Associate	1996		
Cindy DUBY, Associate	1996		

Board of Selectmen Report

The Board of Selectmen have been busy in 1995. One of the major accomplishments was the execution of several grants. We saw the completion of the \$100,000 salt shed, and the transformation of the historic town hall into a beautiful senior center, with the aid of a \$157,000 grant. Also, the Glendale bridge reconstruction is out to bid this March and the land taking was done by the Board of Selectmen at a savings of approximately \$2,000 over having an Attorney prepare it. A request has been made to move the Bailey Bridge from Glendale to the closed bridge on Cone road. Funds were secured for the reconstruction of the section of road on Town Hill from Starbird bridge to the Becket town line in the amount of \$116,000 to begin in October. The State of Massachusetts has designated Skyline Trail as a temporary state highway! While we're still waiting for the amount of funds to be designated, we can expect the removal of our famous natural speedbumps to begin in approximately 2 years.

Chapter 85A funds were expended on three projects this year. The dangerous intersection of Chester and Arthur Pease roads was made much safer by the blasting and removal of the ledge which obscured vision on the corner. We purchased a 1993 Michigan Volvo loader to replace the old loader and the Bell road project was completed. Becket road is in the process of being reconstructed and should be completed by the time this report is published.

Possible projects for the coming year under Chapter money are the chip sealing of all the major paved hills in town and resurfacing of Chester hill from Arthur Pease down to the town line. This work will deplete the FY 1996 Chapter funds.

The fall weather took a heavy toll on the roads. In October alone we suffered two major washouts and then came the snow directly after. We wish to extend thanks to the Highway Dept. and all the others who worked to keep our roads open during this long lasting winter. With a total of 162 inches (as of this writing, 3/27/96) we are hoping for favorable weather for the rest of March and April. Our Snow removal account is currently \$11,000 over budget and we are looking for some relief from FEMA and the State for an approximate total of \$15,000.

With the addition of three new active buildings, two of them poorly maintained in the past, we are looking at an increase in the budget for Maintenance of Public Buildings. With the new responsibilities of maintaining these buildings we hope to see more participation by citizens in town projects.

ASSESSORS REPORT

The FY 1996 tax rate of \$16.32 was an increase of \$2.22 compared to 1995.

Town meeting appropriations were \$57,597.00 higher than the previous year. The greatest change affecting the tax rate was a drop in taxable valuation of \$2,031,447.00. A drop in real estate values caused the reduced valuation. In the current year we also had over 1000 acres of land purchased by the state, which will remove it from taxation next year.

Our current tax rate is calculated as follows:

Town meeting appropriations	\$586,834.24
State & County charges	7,613.00
Overlay Reserve	<u>6,529.36</u>
Amount to be Raised	\$600,976.60

Receipts from State	65,655.00
Estimated Local Receipts	51,290.00
Other Available Funds	<u>5,839.29</u>
Total Receipts	\$122,784.29

Net Amount to be Raised \$478,192.31

Tax Rate: $\frac{478,192.31}{29,301,000.00} \times 1000 = \16.32

You can expect to see your Assessors around town taking pictures of homes and buildings, and in some cases measuring them as well. We will also be asking to view the interiors of a number of homes. This will help to keep the cost of future revaluations down, and also help us to keep our files, which we are in the process of completely revamping up to date.

Respectfully submitted,

Kristin Monson
Gustel Progulske
Susan Donnelly

BUILDING INSPECTOR'S REPORT

For 1995 there were five (5) perc tests. Building permits are as follows:

House & Septic	4
Barn	4
Stove Permits	9
Sheds	9
Decks	4
Renovations	5
Septic Repair	3

I appreciate the cooperation received from everyone.

Respectfully submitted,
Walter D. Smith
Building Inspector

CEMETERY COMMISSIONERS REPORT

Another year has passed and our cemeteries seem to have weathered the changing times of the seasons rather well. We are very pleased with the way Warren Ritter has kept the grounds mowed and trimmed and we hope everyone who sees them is pleased as well. With the townspeople's support, we are able to have the care for these places of final rest and peace. Even with the high winds at different times, no trees fell and broke any of the valuable stones.

Last year we purchased some Veteran Grave Markers for those who needed them and, with help from the Grange, flags were placed in memory of those who served in the war. Many thanks to the Grange and anyone who many have helped.

In Pine Grove cemetery, each year we add a little more of the roadway and paths as this

comes from hopes and dreams on the original map dating back to the 1950's. As time goes on, we will complete these paths, and know that some of us who may go there will have our own little place forever in time.

Many thanks to all of you for your continuing support.

Nancy Burnham
Larry Pease
Neil Nickerson

COUNCIL ON AGING REPORT

FY'94/'95 has seen a great deal of activity for the Middlefield Council on Aging; committee members have donated eleven hundred (1100) hours as we continue to try and meet the needs of the seniors in town.

In April of '95, Middlefield joined with Russell and Montgomery to form the Southern Hilltown Council on Aging Consortium in an effort to establish a larger base structure in order to receive new and/or expanded basic services from area agencies as well as Massachusetts Elder Services. Utilizing State funding, a coordinator was hired to assist each of the towns in the consortium in assessing the needs of the elders. This arrangement still allows us the autonomy to continue our individual programs as before.

Transportation continues to be provided under the direction of Judith Carrington. This year our volunteer drivers have transported seniors over fourteen hundred (1400) miles to doctor appointments and grocery shopping.

Ninety Six(96) "Brown Bags" were delivered

to Middlefield seniors. Brown Bags is a Food Bank distribution system for elders.

Three hundred (300) Middlefield COA newsletters were mailed out to local seniors as well as previous senior residents in an effort to communicate items of interest and maintain an outreach program.

The senior art class continues under the expert tutorage of Fauna Autenreith, with the attendance varying according to weather and season. Luncheons and social events have been very successful this year with meals going out to some of the homebound.

Renovations at the senior center, funded through the FY'94 Southern Hilltown Community Development Fund Award, began during FY'95 with the selection of the architect Bill Bibbins. Together with a committee of interested seniors, Mr. Bibbins spent many months going over plans and reworking drawings. Once completed the senior center will function as an activity center and business office for use by the seniors.

Of the seventy eight (78) seniors residing in Middlefield either full or part time, forty (40) participate in social activities, and nearly all the others have taken advantage of services or referrals provided by the Council on Aging.

The Middlefield Council on Aging is comprised of all volunteers; without their dedication and commitment, this organization could not exist. It is this spirit of dedication that reaches out to brighten the lives and ease the burdens of friends and neighbors.

THANK YOU, VOLUNTEERS!!!

Respectfully submitted,
Joan M. Almori, Co-Chair
Susan Fastiggi, Co-Chair

CULTURAL COUNCIL REPORT

Public funding for the arts, humanities, and interpretive sciences is provided through a central state agency, The Massachusetts Cultural Council. Local Council funds must be used to support activities which contribute to the vitality and well being of the community as a whole.

To be eligible for the annual funding, individuals or organizations must submit applications to this council no later than October 14.

1995 Approved Funding went to:

- The Becket Arts Center of the Hilltowns; for Visual Art Workshops.
- The Blandford Fair Art Show; for artists and craftsmen to demonstrate in the Art Show.
- Middlefield Council on Aging; for an art workshop for seniors.
- John Porcino; for a family concert held at the October 7th Applefest.
- The Miniature Theatre of Chester; for support of summer 1995 performances.

Future projects still to be held from the 1995 funding are:

- A lecture/demonstration on herbs.
- A workshop on Shaker Webbing.
- Two basket making classes for Middlefield residents.
- Yankee Notions; a family concert.

Respectfully submitted by,

Laura Lafreniere, Chairperson
Chris Bresnahan, Secretary
Betty Oligny
Cindy Oligny
Marjorie Batorski

FIRE DEPARTMENT REPORT

Our Department responded to 25 calls this past year, most of which were medical. One particular day in July there were high winds that left many towns without power. Trees fell on wires and blocked roads throughout town. With the help of townspeople and Highway, Fire and Police Departments, at the end of the day almost all roads were passable. Our Department has 2 diesel generators, one of which kept the coolers going at the General Store and the other running the Fire House for emergencies and radio equipment. Unfortunately, this day was during the time of the Western Mass Electric strike, so it was many hours before power was restored. In the beginning hours, we declared a State of Emergency through MEMA, which enabled us to receive equipment if needed. Chester donated a small water tank for water to use for various needs.

Our department received a 400 gallon water buffalo tank which is stainless steel inside, from the state Forestry Department for free. This will be available for different needs with clean water. We are currently looking for a diesel 4 wheel drive truck to replace our Dodge rescue truck. Our Department also sponsored the annual rabies clinic.

We want to say thanks to everyone for their continuing support. We appreciate it. Anyone with questions please call Larry Pease, Chief, 623-5072 or Ron Radwich, Deputy Chief, 623-6456. Our calls this year were as follows:

15	Medical calls
1	Standby possible mutual aid
1	Mutual aid for brush fire
2	Brush fires
2	Car fires
1	Odor of smoke- false alarm
3	State/local police assisted medical calls

Sincerely,

Larry Pease
Fire Chief

Ron Radwich
Deputy Chief

HISTORICAL COMMISSION REPORT

In spite of the limitations put upon us by the necessary reconstruction of the Old Town Hall begun in 1995, we were able to open to the public for three weekends and the Fourth of July, mount a splendid exhibit of past Highland Agricultural Society award ribbons for the 140th Fair, continue framing historical photographs and other paper ephemera, repair and restore donated furniture and other items, and conclude the season on Oct. 7, 1995 with a successful second annual Tag Sale which brought in over \$250. Without the overwhelming generosity of volunteer time and important Middlefield family memorabilia donations and monetary gifts from so many people, residents and former residents, none of the above would have been possible.

Several weekend work-bees were held by Commission members during late September and October to "wrap-up" our growing museum's collections (no easy task!), securing everything possible to protect against potential damage as a result of the downstairs reconstruction. Since that work is incomplete at this writing, we cannot estimate a date for this year's opening. An announcement will be made.

Finally, preserving Middlefield's historic and cultural heritage in a proper, respectful, interesting and attractive museum setting is our mutual goal, a goal that could not be achieved without your thoughtful and generous support. We welcome your ideas, suggestions and criticisms - our Town Museum is your museum. Thank you one and all.

Respectfully submitted,
Nancy Burnham, Acting Chairman
George Bell Jack Cobb
Cindy Duby Lydia Sanders
Al Sanders

ANNUAL SUMMARY OF THE HILLTOWN RESOURCE MANAGEMENT COOPERATIVE

The Hilltown Resource Management Cooperative is a municipally funded waste management and recycling organization consisting of eleven Communities: Ashfield, Chesterfield, Cummington, Goshen, Hatfield, Huntington, Middlefield, Plainfield, Westhampton, Williamsburg and Worthington. These Towns joined forces through an intermunicipal agreement in 1989 to cooperatively and proactively deal with their waste management and recycling problems.

The HRMC, as part of its charter, is directed to create and implement a comprehensive waste management strategy for the region. The HRMC realizes that waste prevention through regional cooperative outreach and technical assistance programs is the most effective cost prevention strategy at the local level.

The four main goals of the HRMC are to:

1. Assist the Towns in monitoring and controlling waste disposal and recycling costs.
2. Perform aggressive and proactive education/outreach programs through the schools, town meetings, and regionally, and through programs such as the Household Hazardous Waste Collection, the compost bin distributions and general education to keep the public informed about waste management and recycling issues.
3. Advocate on behalf of the Towns concerning statewide waste management and recycling related issues when appropriate.

4. Keep abreast of changing State and Federal regulations on behalf of local Boards which manage the Towns waste disposal and recycling programs.

We each are responsible for generating over 2000 lbs. of trash and recyclables and 30 lbs. of Household Hazardous Waste each year. Educating residents and broadening the options available locally, like we did this year with compost bins and the expanded paper and plastic recycling programs, is our main mission.

It is the combined efforts of the eleven HRMC member Towns through the board members, volunteers and it's administrator which allow the HRMC to accomplish it's goals. To this end each year the HRMC has dedicated 1/2 of it's \$54,316.02 budget to education and outreach efforts and the remainder of it's budget to technical assistance and other HRMC programs. The HRMC has also been awarded over \$9000 in Federal, State and private grant money over the past year to further assist us in all of our efforts.

It is my great pleasure to serve as administrator of the HRMC. The HRMC is here as a resource for you. If you have any questions about waste disposal or recycling please call our Community Help Line in Williamsburg at (413) 268-3845. This is your cooperative - together we can make it work.

Respectfully submitted,

Eric Weiss
Administrator, HRMC, 1/19/96

LEE VISITING NURSES ASSOCIATION REPORT

The following is a report of the services performed in the town of Middlefield during the calendar year 1995:

<u>Home Visits</u>	<u># Visits</u>
Skilled Nursing	240
Home Health Aide	895/1265 hours
Medical Social Work	30
Maternal Child Health	1
Physical Therapy	42
Occupational Therapy	3
Homemaker	76/ 99 hours
Personal Care Attendant	317/319 hours

<u>Clinics</u>	<u>Sessions</u>	<u>Attendance</u>
Flu/Pneumonia	1	21

Lee Visiting Nurses Association

REPORT OF THE TOWN LIBRARIAN

If you haven't visited the Middlefield Public Library lately, you're in for a pleasant surprise. Due to some very generous donations and some very careful planning by staff and volunteers, your library has a new look. Thanks to the charitable donation of 15 shelving units from Stanhome, Inc. we have many more of our books out of boxes and on display.

If you look deeper you'll find that the changes are not just superficial ones. Our fiction collection has been updated. Musty books that no longer circulated have been retired to our book sale or the "Help Yourself" shelf immediately outside the library door. In their place stand newly purchased or donated books.

I wish to heartily thank all those people who have donated books to the library. The donations are of such quality and quantity that I have a difficult time keeping up with the processing

of them all. Thank you to Ellen Miller, Nancy Burnham, The Robie family, Tamarin Paine, Adair Cafarella, Gail Beare, Joan Almorì, The Bouffard family and so many others. But, I particularly wish to thank Beth Carpenter, who not only has donated materials but a great deal of her time and creativity to the improvement of our library.

Our homework corner has added "The Grolier Encyclopedia of Endangered Species," "Encyclopedia of Explorers and Discoverers," and "The Aztecs, the Incas and the Maya" due to the demands of our students.

The Middlefield Public Library circulated 1808 books and magazines in FY'95, a 10 percent increase over the previous year.

Projects for FY'96 include the complete renovation of the Children's section, incorporating many new purchases in this area, indexing the periodical collection and revising our card catalog system.

I look forward to seeing you any Tuesday or Thursday from 4:00 to 7:00 p.m. or Saturday morning from 9:00 to noon at the Library.

Sincerely,
Cyndy L. Oligny
Librarian

POLICE DEPARTMENT REPORT

The Middlefield Police Department would like to thank the citizens of the Town of Middlefield for their continuing support and cooperation during the past year.

All members of the Department continued to fulfill the training requirements of the Commonwealth of Massachusetts for certification as police officers. This training has included a

forty hour recertification course at the Agawam Criminal Justice Training Academy, firearms qualification and recertification in first aid and CPR. Members of the Department also received additional training both at the Academy and at training sessions sponsored throughout the year by the Hilltown Police Association.

The Department has been active in the hilltown Police Association for many years. Chief Austin was its president for the past year and Sergeant Robie is a past President of the Association. The Association is comprised of police departments representing approximately twenty hilltowns. The association sponsors a monthly training meeting and also sponsors regional training in conjunction with the Massachusetts Criminal Justice Training Council.

The Department sponsored a number of workshops during the year. One workshop was given at the Chester Elementary School and focused on bicycle safety, how to say no to drugs and strangers and home safety.

The Department also participated in a public safety workshop with members of the Chester Fire Department and Huntington Ambulance Squad. The workshop was conducted at the Chester Elementary school in conjunction with the Chester Cub Scout Pack 120 observance of public safety month.

The Department has also written a number of grants for funds and equipment sponsored by the U.S. Department of Justice. Awards have not been made to date, however, it is hoped that the Department will receive funding to provide workshops on safety issues and domestic violence during the upcoming year.

Police activity for the year was moderate and covered many types of crime. The Department urges citizens to lock their doors when not at home and report any suspicious activity to

either this Department or the Massachusetts State Police in Russell.

In closing, the Department wishes to thank the Town for its support and also wants to thank the Massachusetts State Police, Russell Barracks, Berkshire County Dispatch, the Massachusetts Environmental Police and the Hampshire County District Attorney's Office for their assistance and cooperation during the past year.

The following represents the police activity log for 1996:

Assist State Police	9
Alarm, breaking and entering	10
Annoying telephone calls	12
Assist other agencies	11
Arrest domestic abuse	2
Breaking and entering	2
Child abuse	3
Court appearances	2
Domestic, family disturbance	3
Domestic 209A service of notice	4
Hazard in road	2
Larceny	3
Miscellaneous	30
Missing persons	1
M/V disable	3
M/V accident	4
M/V lockout	2
Runaway	3
Suspicious M/V	8
Trespassing	7
Hunting complaints	9
Well-being checks	8
911 false call	3
911 hang up call	9
Ambulance call	12
Serving papers	20

Respectfully submitted,
 Chief Thomas Austin
 Sergeant Curt Robie
 Officer Stephen Carrington
 Auxillary Officer Jimmy Jasmin

TOWN CLERK'S REPORT

SPORTING LICENSES

20 Resident Citizen Fishing @ \$12.50	\$250.00
1 Resident Citizen Minor Fishing @ \$6.50	6.50
1 Duplicate Fishing @ Free	free
12 Resident Citizen Hunting @ \$12.50	150.00
8 Non-resident Citizen/Alien Hunting (Big Game) @ \$48.00	388.00
15 Resident Citizen Sporting @ \$19.50	292.50
2 Resident Citizen Sporting 65-69 @ Free	free
21 Archery/Primitive Firearms Stamp @\$5.10	107.10
1 Mass Waterfowl Stamp @ \$5.00	5.00
49 Wildlands Conservation Stamp, Resident @ \$5.00	<u>245.00</u>

130 Total \$1446.10

Clerk's Fees 30.35

DOG LICENSES

58 Spayed Females @ 3.00	\$174.00
6 Females @ \$6.00	78.00
21 Males @ \$3.00	63.00
32 Neutered Males @ \$3.00	96.00
7 Kennels 4 dogs or less @ \$10.00	70.00
2 Kennels 10 dogs or less @ \$25.00	50.00
<u>1 Transfer @ \$.50</u>	<u>.50</u>

Total \$531.50

Total fees (Clerk's fee @ \$.75/license) \$100.50

Total number of licenses issued is 134.

Just a note:

License that are issued are good from April 1 until March 31 of the following year. The prices are:

Neutered Males	\$3.00
Males	\$3.00
Females	\$6.00
Spayed Females	\$3.00

VITAL STATISTICS

Deaths

Harry James Wehman 81 years, Lyon Hill Road, Chester, MA

VITAL STATISTICS cont'd

Marriages

Douglas A. Savery and Lisa M. Beany
June 24, 1995

James R. Norris and Carol A. McCann
August 12, 1995

Peter J. Killela and Crystal L. Jones
August 19, 1995

Births

Molly Irene Pieciak,
daughter of Richard and Deborah Pieciak,
January 13, 1995

Kolby Catherine Lafayette,
daughter of John and Marie Lafayette,
July 22, 1995

SPECIAL TOWN MEETING
June 19, 1995
8:00 p.m.

The Special Town Meeting was called to order on June 19, 1995, at 8:00 p.m. by the Moderator, Peter Oligny. There were 14 people present.

ARTICLE 1 A motion was made and seconded that the Town vote to transfer a sum not to exceed \$1285.03 from the Insurance Account to the Town Snow Account. It was an unanimous vote and the Article was passed.

ARTICLE 2 A motion was made and seconded that the Town vote to transfer a sum not to exceed \$750.00 from the Insurance Account to the Unemployment Account. It was an unanimous vote and the Article was passed.

ARTICLE 3 A motion was made and seconded that the Town vote to transfer a sum of

money not to exceed \$200.00 from the Insurance Account to the Social Security Account. It was an unanimous vote and the Article was passed.

ARTICLE 4 A motion was made and seconded that the Town vote to transfer a sum of money not to exceed \$100.00 from the Insurance Account to the Assessors' Expense Account. It was an unanimous vote and the Article was passed.

ARTICLE 5 A motion was made and seconded that the Town vote to transfer a sum of money not to exceed \$2000.00 from the Insurance Account to the Machinery Expense Account. It was an unanimous vote and the Article was passed.

ARTICLE 6 A motion was made and seconded that the Town transfer a sum not to exceed \$1100.00 from the Highway Department Wing Assembly Account to the Machinery Expense Account. It was an unanimous vote and the Article was passed.

ARTICLE 7 A motion was made and seconded that the Town accept a check from the Town of Chester in the amount of \$204.26 and deposit the same in the Dog Expense Account. There was a question asked if this was the extent of obligation and the answer being yes, there was a vote taken. It was an unanimous vote and the Article was passed.

ARTICLE 8 A motion was made and seconded that the Town transfer a sum not to exceed \$200.00 from the Insurance Account to the Police Department Expense Account. It was an unanimous vote and the Article was passed.

ARTICLE 9 Under this Article, there came up the problem with the equipment problems and what to do. It was mentioned that it would

cost about \$25,000 to repair the loader. It was suggested that the Selectmen come up with ideas of what is needed for equipment and how to secure. There will be an informational meeting June 27, 1995 to discuss the matter. The Special Town Meeting was dissolved at 8:24 p.m.

Attest:
Marjorie P. Batorski
Town Clerk

SPECIAL TOWN MEETING
August 28, 1995
8:00 p.m.

The Special Town Meeting was opened at 8:00 p.m. with 40 people in attendance. The Selectmen, Arthur Muller and Richard Progulske led the assembly in the Pledge of Allegiance to the Flag. Then Peter Oligny, Moderator, read the Warrant.

ARTICLE 1 A motion was made and seconded that the Article be accepted as read that the Town vote to accept \$200.00 from the Living Word Christian Church per month as rent for the use of the building as per contract and deposit this money in an account for Custodian Wages and Supplies. It was an unanimous vote and the Article was passed.

ARTICLE 2 A motion was made and seconded that the Article be accepted as read. After some discussion concerning the sale of the Mack Truck, Red Wing Plow and any other obsolete equipment at the Town Garage and Town Hall, a motion was made that the lines including "red wing plow and any other obsolete equipment at the Town Garage or Town Hall" be stricken and just read "sell the Green Mack Truck" as an amendment to the original article. A vote was taken on the Amendment (show of hands vote) and there were 8 for the

Amendment and 17 against it. The Amendment was defeated. There was another Amendment made, that the lines include "sell the Mack Truck and the red wing plow." There was a show of hands vote on this amendment, and the results were 32 in favor of the selling of the Mack Truck and red wing plow, and just a few in opposition. Then there was a vote on the Article with the Amendments to it, and the Article was passed as amended. During the discussion previous to the vote, the question was asked "why did we buy the red wing plow?" "Has the plow ever been used?" The answer was "no." The Selectmen then said that they expect they can get back about \$1400.00 from the sale of the plow.

ARTICLE 3 A motion was made and seconded that the Article be accepted as read that the Town vote to appropriate a sum not to exceed the sum of \$100.00 for Assistant Electrical Inspector. It was an unanimous vote and the Article was passed.

ARTICLE 4 A motion was made and seconded that the Article be accepted as read that the Town review requests for proposals for a new dump truck. This was just an informational vote to be taken to guide the Selectmen. Brian Miller, Road Supt., gave a review of the various bits of information that he had on various kinds of trucks. The kind that would be best for the Town considering the kinds of weather we can get could run between \$100,000-\$120,000. Selectman Art Muller said he had spoken with Joe Kearns of the Finance Committee, and Joe had indicated to Mr. Muller, that if we spent \$100,000 on a new truck, the Town could borrow \$15,000 from the Stabilization Fund, and borrow \$85,000 on a note and pay it back over a period of time at \$17,000 per year until paid off. As mentioned before, this was just an information vote and it was unanimous and the Article was passed.

ARTICLE 5 A motion was made and seconded that the Town vote to appropriate a sum not to exceed \$3500.00 for Attorneys Fees. A question was raised as to why we need to do this, and Selectman Richard Progulske said that we have two cases now in Court needing an Attorney. If we win our cases, the other party involved has to pay our fees to our Attorney. If we lose, we pay the other Attorney. We have won one case, and we are still waiting to get our money back. If we don't use the money, it will go back into the General Fund.

ARTICLE 6 A motion was made and seconded that the Article concerning that the Town appropriate a sum not to exceed \$500.00 to purchase a dog kennel to be located on Town Property. There was a great deal of discussion generated by this Article with a lot of questions asked.

Q. Why locate the Kennel at the School?

A. It is the only Town Building with running water.

Q. Where will the kennel be located?

A. At the back of the present Town Hall.

Q. In the winter, who would be responsible for plowing out to get to the kennel, and for shoveling out?

A. The Town will be responsible for plowing out and they would have to do it any way for the oil tanks. The Dog Officer would be responsible for shoveling out the Dog Kennel. It was also mentioned that there would or could be a roof made over the kennel to help keep the snow out of the kennel.

Q. Why not put the kennel on the Dog Officer's own property?

A. The dogs that are picked up by the Dog Officer are now the problem of the Town and also there is a liability to the Dog Officer if it is kept on the property of the Dog Officer.

Q. How many dogs are kept at the kennel usually?

A. About 1-2 dogs.

Q. What about dog dung? How is that to be taken care of?

A. There is some thing that can be used similar to a septic system whereby the dog dung is put into a 50 gallon drum, that is put into the ground, then there is some kind of substance put on the dung, can covered, then it is decomposed. There is no odor, because of a tight cover on this can.

Q. How many kennels does the Town now own?

A. Just 1.

Q. Do we have many dog Problems?

A. Yes, we do!

The Dog Officer, Marcia Krassler spoke of the care that the dogs would have. Her is a brief account:

There would be two kennels, surrounded by a chain link fence that would be locked. Surrounding the fence, there would be a stockade fence that should also be locked. There would be runs for the dogs, with gravel or small stone on the ground. She would be here twice a day to let the dogs out, feed them, clean kennels, water the dogs, then she would return again to put eh dogs in for the night. As needed, the kennels would be cleaned with a sterilizer to keep bugs and germs away, and change the gravel or stone as needed. Again, the kennels will be locked, the chain link runs will be locked, and the stockaded fence will be locked. Mr. Krassler, the husband of the Dog Officer, stated that if the state were to inspect our present kennel, that the Town would not pass inspection.

As there was no more discussion or questions to be answered, a motion was made and seconded that we pass the Article. The Article was passed.

ARTICLE 7 Under this Article, where any other business that may legally come before this meeting, Steve Cummings of the Recreation Committee spoke of the Basketball Court, and its' location. He said that the Committee preferred the location of the court at the School because: the land is flat, there is running water, and there are lights. Curt Robie spoke of the fact there e is parking here, and not the danger fact of a ball getting into the street. Also, in winter, the wind would not be as fierce at the school as it would be at the center of town at Starbuck Park. It was noted however, that there is water where the planned location is, but Mr. Cummings said that they could excavate and put in the proper drainage. There was some opposition to this location. Mr. Robie also stated that night play at the School can be regulated. There was a straw vote taken to feel how people felt about the location: at the school or at Starbuck Park in the center of town? The School site was indicated by a show of hands, as being the favored spot.

It was also announced that there will be a Block Party to be held in the center of town on Saturday, September 2, 1995. It is to start at 3:00 p.m. and is being sponsored by the Recreation Committee. A motion was made and seconded that the Special Town Meeting be dissolved. The motion carried and the meeting was dissolved at 9:00 p.m.

Attest:
Marjorie Batorski
Town Clerk

PLANNING BOARD REPORT

The usual Planning Board task of signing off on new lot divisions has seen a relatively quiet year. Board membership was changed by Barbara Chalsma's departure to Prague, and by the recent resignation of Tom Duby due to work/ time constraints.

The major activity has been application for, and oversight of, a state grant to address business use concerns. These concerns about how poorly the current Zoning Bylaws cover business uses were brought up during 1994's complete Bylaw reformatting, its public hearings, and Town Meeting vote.

The grant application was written by Pioneer Valley Planning Commission, which became our consultant for the project, in the person of Lynn Harper. The MA Executive Office of Communities & Development approved \$11,740 for our grant in Nov '95.

A Home-based Business Study Committee was formed to discuss and draft new Bylaw language to clarify accessory business use allowances. It was originally composed of 2 Planning Board members, 2 ZBA members, a Historical Commission member and other interested townspeople. Unfortunately, work conflicts hindered attendance by ZBA member Peter Oligny and Building Inspector Wally Smith. And due to her leg injury, ZBA member Nancy Burnham's position was taken over by Ann Jewett. Final committee composition was: Chairman Jack Cobb, Michael Hale, Tamarin Laurel, Archie Main, Curt Robie, Ann Jewett, Joanne Rennert-Boisvert, & Peter Oligny. The committee met Dec thru Mar. All meetings were open to the public. The committee's final draft was approved for recommendation to the Planning Board, which approved it as a warrant article for '96 Town Meeting.

Tamarin Laurel-Chair, Michael Hale, Marcia Krassler, Joanne Rennert-Boisvert (appointed 3/96).

TAX COLLECTORS REPORT FOR FISCAL YEARS 1986-1995

F. Year	Tax	Bal	Warrants	Refunds	Total	Taxes Col	Abated	Tax Title	Adj	Bal
1995	R.E.		\$424,166.07	\$1,955.32	\$426,121.39	\$362,310.83		\$8,519.95	\$64.25	\$55,226.36
	P.P.		16,490.18		16,490.18	16,365.54				104.64
	R.B.		6,182.67		6,182.67	6,182.67				(0.00)
	M.V.E.		25,708.07		25,708.07	18,067.74	53.75		28.25	7,615.08
1994	R.E.	\$64,652.12		1,266.01						
				282.98	66,201.11	35,422.98		5,825.38	63.17	24,889.58
	P.P.	218.69			218.69	152.17				66.52
	R.B.	177.61			177.61	177.61				(0.00)
M.V.E.	10,146.12			10,146.12	6,869.32	75.55			3,201.25	
1993	R.E.	22,252.92			22,252.92	5,639.88	342.76	3,746.88	111.20	12,412.20
	P.P.	356.64			356.64	61.68	119.82			175.14
	M.V.E.	3,601.58			3,601.58	681.33	489.33		264.05	2,694.97
1992	R.E.	15,120.71	605.87		15,726.58	6,273.22	124.32	4,996.48		4,332.56
	P.P.	118.34	205.60		323.94	137.02	72.04			114.88
	M.V.E.	1,481.85			1,481.85	505.83	38.75		34.98	902.29
1991	R.E.	8,589.66			8,589.66	2,307.62		3,570.07		2,711.97
	P.P.	146.41			146.41	80.52	38.70			27.19
	M.V.E.	636.33	125.75		762.08	207.50	219.42			335.10
1990	R.E.	951.32	585.25		1,536.57	1,085.36	424.22			26.99
	P.P.	19.43			19.43					19.43
	M.V.E.	1,111.10	(376.35)		734.75	182.50	12.60			539.65
1989	R.E.	614.21			614.21			565.91		48.30
	P.P.	58.73			58.73		52.73			6.00
	M.V.E.	615.49	68.77		684.26	43.75				640.51
1988	R.E.	63.19			63.19		12.78			50.41
	P.P.	12.17			12.17		12.17			(0.00)
	M.V.E.	247.61			247.61	5.63				241.98
1987	P.P.	12.46			12.46		12.46			(0.00)
	M.V.E.	12.73			12.73					12.73
1986	R.E.	6.48			6.48		6.48			(0.00)
TOTALS		\$131,223.90	\$473,761.88	\$3,504.31	\$608,490.09	\$462,760.70	2107.94	\$27,224.67	\$273.60	\$106,395.73

Taxes Collected	\$462,760.70
Int	3,158.03
T.T. Collected	14,796.08
Int.	16,934.75
Exp. Collected	400.00
Recordings Col.	100.00
Roll Back Col.	40,323.17
Stumpage Col.	1,783.64
TOTAL COLLECTED	\$504,425.37

Respectfully Submitted,
Neil G. Nickerson
Tax Collector

REPORT OF THE TREASURER							
TOWN OF MIDDLEFIELD						Balance	Balance
TOTAL AMOUNT EXPENDED FOR FISCAL YEAR 1995						Carried	Closed
Accounts	Appropriation	Transfers	Available	Reserve	Expended	Forward	Out
Chapter 33		(1) \$45,686.25	\$45,686.25	\$79.42	\$45,765.67		
Chapter 85							
Bell Road		(2) 40,000.00	40,000.00		5,511.64	\$34,488.36	
Chester Road		(2) 9,210.00	9,210.00		7,430.57	1,779.43	
Highway Maintenance	\$39,000.00		39,000.00		33,159.23		\$5,840.77
Highway Dept. Radios	1,800.00		1,800.00		1,800.00		
Highway Dept. Wing Assmby	2,500.00	(3) (1,100.00)	1,400.00		1,400.00		
Machinery Expense	15,000.00	(3) 1,100.00					
		(4) 2,000.00	18,100.00		16,955.83		1,144.17
Snow Removal	40,000.00	(5) 1,285.03	41,285.03		41,285.03		
Unpaved Roads	20,000.00		10,000.00		9,065.25		934.75
Health Insurance	7,000.00	(6) 688.17	7,688.17		3,740.28		3,259.72
Holidays & Vacations	3,500.00		3,500.00		2,770.00		730.00
Unemployment Comp.	500.00	(7) 750.00	1,250.00	631.03	1,881.03		
Ambulance Services							
Hinsdale	1,200.00		1,200.00		1,200.00		
Huntington	198.00		198.00		198.00		
Arts Cultural Council		(8) 3,000.00	3,000.00		1,500.00	(9) 1500.00	
Assessors Assistant	5,000.00		5,000.00		4,893.00		107.00
Assessors Expense	300.00	(10) 100.00	400.00		383.88		16.12
Assessors Registry Fees	100.00		100.00		110.75		
Assessors Tax Map Update	660.00		660.00		500.00		160.00
Cemetery Expense	3,000.00	(11) 395.40	3,395.40		3,395.40		
Civil Defense	10.00		10.00		(0.00)		10.00
Conservation Commission		(12) 488.95			46.25	442.70	
Council on Aging	400.00	(13) 2,659.60					
		(13) 550.00					
		(13) 1,000.00					
		(13) 39.00	4,648.60		1,190.67	3,457.93	
Disposal Area	18,000.00		18,000.00		18,898.31		
Disposal Area-Engineering	1,000.00		1,000.00		(0.00)		1,000.00
Dog Officers Expense	400.00	(14) 204.26	604.26		422.58		181.68
Dog Officers Salary	400.00		400.00		400.00		
Elected Town Officers Salarie	6,035.00		6,035.00		5,885.00		150.00
Elections and Registrations	800.00		800.00		803.40		
Tax Machine	300.00	(15) 300.00	600.00		585.49		14.51
Fire Chief&Wardens Salary	325.00		325.00		325.00		
Fire Dept. Expense	4,500.00		4,500.00		4,498.63		1.37
Fire Engine Note	17,000.00		17,000.00		17,000.00		
Interest on note	3,274.86		3,274.86		3,274.86		

REPORT OF THE TREASURER, FY '95 - pg 2							Carried	Closed
Accounts	Appropriation	Transfers	Available	Reserve	Expended	Forward	Out	
Fire House Note	\$1,750.00		\$1,750.00		\$1,750.00			
Interest on note	525.00		525.00		525.00			
Fire Dept. Dispatch Services	2,500.00		2,500.00		2,164.64		\$335.36	
Gateway Regional School Dist	265,624.00		265,624.00		265,624.00			
Hampshire County Retirement	5,798.00		5,798.00		5,798.00			
Health and Sanitation	100.00		100.00		(0.00)		100.00	
Hilltown Resource Mgt Coop	1,332.80		1,332.80		1,332.80			
Historical Commission	500.00		500.00	5.19	505.19			
Inspections	1,800.00		1,800.00	375.00	2,175.00			
Insurance	25,000.00	(4) (2000.00)						
		(5) (1285.03)						
		(7) (750.00)						
		(10) (100.00)						
		(16) (200.00)						
		(17) (200.00)	20,464.97		14,687.00		5,777.97	
Interest Short Term Notes	6,000.00		6,000.00		2,018.22		3,981.78	
Library Expense	750.00		750.00	(17a)1261.44	2,011.44			
Lee Visiting Nurses	1,000.00		1,000.00		1,000.00			
Maintenance Public Building	8,000.00		8,000.00		7,688.98		311.02	
Medicare town's share	500.00		500.00	50.78	550.78			
Office Supplies	3,000.00		3,000.00	190.59	3,190.59			
Pioneer Valley Planning Com	59.00		59.00		58.80		0.20	
Planning Board	10.00		10.00		(0.00)		10.00	
Police Chiefs Salary	300.00		300.00		300.00			
Police Department Expense	2,600.00	(16) 200.00	2,800.00		2,580.24		219.76	
Police Department Vests		(17) 2,845.00	2,845.00		(0.00)	2,845.00		
Printing	1,500.00		1,500.00		620.40		879.60	
Recreation Expense-playground		(18) 3,975.74	3,975.74		1,832.75	2,142.99		
Selectmens Secretary Salary	2,000.00		2,000.00		2,000.00			
Selectmen's Expense	500.00		500.00		414.39		85.61	
Social Security town's share	700.00	(19) 200.00	900.00	597.50	1,497.50			
Street Lights	500.00		500.00		467.20		32.80	
Tax Title legal work	5,000.00		5,000.00		193.65	4,806.35		
Tax Collectors Expense	1,000.00		1,000.00	189.73	1,189.73			
Town Council's Salary	150.00		150.00		150.00			
Treasurer's Warrant					4,445.99			
Child Support					700.00			
Blue Cross/Blue Shield					1,107.09			
Federal Income Tax					5,535.00			
Hampshire County Retirement					2,658.04			

REPORT OF THE TREASURER, FY '95 - pg 3					Carried	Closed	
Accounts	Appropriation	Transfers	Available	Reserve	Expended	Forward	Out
Treasurer's Warrant continued							
Medicare - employee's share					\$550.78		
Social Security - employee's share					1,497.50		
State Income Tax					2,727.72		
Division of Fisheries and Wildlife					1,676.00		
Dog Licenses & Fees					573.50		
Town Clerk's Fees					265.90		
Tree Accounts							
Dutch Elm Disease	\$150.00		\$150.00		(0.00)		\$150.00
Insect Pest Control	100.00		100.00		(0.00)		100.00
Tree Warden	100.00		100.00		25.00		75.00
Veteran's Agent	10.00		10.00		(0.00)		10.00
War Memorials & Playgrounds	1,200.00		1,200.00		829.00		371.00
Hampshire County Tax	1,321.00		1,321.00	\$32.50	1,353.50		
Note Paid					24,781.25		
Note Paid					15,219.00		
FOOTNOTES:							
(1) Remainder of grant.							
(2) Grant monies.							
(3) Transferred to Machinery Expense from Highway Department-Wing Assembly.							
(4) Transferred from Insurance to Machinery Expense.							
(5) Transferred from Insurance to Snow Removal.							
(6) Credit- Due to an employee leaving.							
(7) Transferred from Insurance to Unemployment Compensation.							
(8) State grant.							
(9) Transferred remainder to Arts Council Saving Account, to be expended as the Council recommends.							
(10) Transferred from Insurance to the Assessors Expense Account.							
(11) Transferred from the Cemetery Perpetual Care Savings Account.							
(12) Fiscal Year 1994 Balance.							
(13) \$2659.60 balance from Fiscal Year 1994, \$550.00 from Highland Valley, \$1000.00 from the Office of Elder Affairs, & \$39.00 from Franklin County							
(14) Received from Chester in payment of services rendered.							
(15) \$300.00 donation.							
(16) Transferred from Insurance to Police Department Expense Account.							
(17) Grant from state.							
(17a) Taken from Library Income Account							
(18) Fiscal Year 1994 Balance.							
(19) Transferred from Insurance to Social Security.							

REPORT OF THE TREASURER, FY '95 - pg 4							
LIABILITIES							
Fire Engine Loan Owed		\$34,000.00		Fire House Loan		\$10,500.00	
Paid FY 1995		17000.00		Paid FY 1995		1750.00	
Balance		\$17,000.00		Balance		\$8,750.00	
Interest Paid		\$3,274.86		Interest Paid		\$525.00	
TRUSTS AND FUNDS							
Arts Council				Escrow Fund			
Balance		\$1,916.51		Balance		\$1,678.24	
Deposited		3,000.00		Interest		33.46	
		4,916.51		Balance		\$1,711.70	
Interest		42.29					
Funds Available		4,958.80		Historical Commission			
Withdrew		(1,500.00)		Balance		\$1,289.23	
Balance		\$3,458.80		Deposit (Donation)		200.00	
				Interest		28.15	
Cemetery Perpetual Care - CD				Balance			
Principal		\$14,000.00		\$1,517.38			
Interest (1/2 year)		449.00		Stabilization Fund			
Total		\$14,449.00		Balance		\$34,302.71	
Cemetery Perpetual Care - MM				Interest			
Balance Fy 1994		\$3,022.18		1,497.75			
Interest		59.90		Deposit		5,000.00	
Deposit		325.00		Balance		\$40,800.46	
Balance		\$3,407.08		Investment Account			
				Balance		\$34,186.90	
Sally Dickson Trust				Interest			
School - CD				1,361.73			
Balance		\$6,824.21		Withdrew		18,381.81	
Interest		227.30		Balance		\$19,743.54	
Balance		\$7,051.51					
Charity CD							
Balance		\$12,225.21					
Interest (1/2 year)		124.25					
Balance		\$12,349.46					

REPORT OF THE TREASURER, FY '95 - pg 5				
CASH RECEIPTS				
Arts Council (State Aid)				\$3,000.00
Cemetery Perpetual Care				255.00
Cemetery Sale of Lots				175.00
Commonwealth of Massachusett				59,498.32
Council on Aging (State Aid)				1,550.00
Historical Commission (Donation)				361.00
Inspections, Licences, and Permits				
Building				1,461.00
Dump Stickers & others				3,448.75
Electrical				205.00
Licenses				105.00
Oil Burners				100.00
Permits				252.00
Plumbing				675.00
Smoke Detectors				180.00
Interest on Checking Account				1,433.34
Library (State Aid)				1,400.11
Dog Fund				283.12
Machinery Earnings				1,362.00
Miscellaneous Income				3,046.94
Borrowed Money				49,210.00
Reimbursement Monies				87,083.75
Taxes				563,477.74
Withholdings				
Child Support				700.00
Blue Cross/Blue Shield				1,080.86
Federal Income Tax				5,535.00
Hampshire County Retirement				2,658.04
Medicare				550.78
Social Security				1,497.50
State Income Tax				2,727.72
Dog Licenses and Fees				573.50
Division of Fisheries & Wildlife				1,676.00
Town Clerk Fees				252.15
Fax Machine (Donation)				300.00
Dog Officer's Charge to Chester for services rendered				204.26
Cash Over or Short (short)				62.53
TOTAL Cash Received for Fiscal Year 1995				\$796,725.50

REPORT OF THE TREASURER, FY '95 - pg 6			
CASH RECONCILIATION			
Cash Balance, Beginning FY '95			\$49,318.22
Plus Cash Received			796,725.50
Total Cash Available			846,043.72
Less Warrants			(622,543.07)
Adjusted Cash Available			223,500.65
Less Transfers "Out"			(122,826.32)
Less Service Charges, Bad Checks, Cost of Checks			(1,108.21)
Plus Transfers "In"			36,083.77
Plus Errors			2.10
Plus Cashover or Short			(62.53)
1CASH BALANCE End of Fiscal Year 1995			\$135,588.96

REPORT OF THE SELECTMEN

CHAPTER 85

Bell Road	\$40,000.00	
Total available		\$40,000.00

Brian Miller, Supt.	\$456.75	
Donald Savery, Eq. Operator	\$80.00	
Brewster Pease, Drott	\$1,710.00	
Wayne Suriner Jr., Labor	\$37.50	
William Hunt, Labor	\$206.25	
Jones Tractor	\$613.00	
Meehan Const. , Gravel	\$1,046.14	
Machine Earnings	\$1,036.00	

Total Spent		\$5,185.64
Bal.		\$34,814.36

Chester Road	\$9,210.00	
Total Available		\$9,210.00

Brain Miller, Supt	\$488.25	
Donald Savery, Eq. Operator	\$300.00	
Brewster Pease, Drott	\$2,335.00	
Ed James, Driver	\$63.00	
Carl Thomas Construction	\$4,118.32	
Machine Earnings	\$126.00	

Total Spent		\$7,430.57
Bal.		\$1,779.43

TOWN HIGHWAYS

Appropriation	\$39,000.00	
Total available		\$39,000.00

Timothy Pease, Supt.	\$1,881.25	
Donald Savery, Eq. Op.	\$9,559.88	
Brewster Pease, Drott	\$810.00	
Brian Miller, Foreman & Eq. Op.	\$9,946.50	
Pittsfield Sand & Gravel, gravel	\$2,991.47	
Wm. D. Striebel	\$126.00	
IL.P. Adams	\$169.68	
Donovan Bros.	\$168.07	
Lane Construction, Hot Mix	\$4,109.30	
Berkshire Eagle, Ads	\$51.30	
Atlantic	\$314.74	
Maitland Dowsey	\$31.49	
Sign Smith	\$160.00	
J. Turner, Mowing	\$1,957.70	
Jones Tractor, Gravel	\$348.00	
Wm. Hunt, Labor	\$195.00	

Future Supply. Cold Patch	<u>\$263.85</u>	
Total Spent		<u>\$33,159.23</u>
Bal.		<u>\$5,840.77</u>

TOWN SNOW

Appropriation	\$40,000.00	
Total available		\$40,000.00

Pittsfield Sand & Gravel, Sand	\$11,324.24
Donald J. Savery, Eq. Op	\$7,241.95
Brian Miller, Foreman & Eq. Op.	\$8,904.29
Wholesale Dist.	\$1,350.20
AKZO Salt, Inc. Salt	\$6,761.00
Larry Pease, Eq. Op.	\$175.50
Rodney Savery, labor	\$320.25
Scott Smith, Labor	\$110.00
Larkins, Rep	\$731.91
Specialized Radio	\$211.92
Frink America	\$134.10
Eleanor Doyle, Reimb. Swng Set	\$124.68
Ralph's, Repair Truck	<u>\$3,895.07</u>

Total Spent		<u>\$41,285.11</u>
Bal.		<u>(\$1,285.11)</u>

TOWN HIGHWAYS - Materials Unpaved Roads

Appropriation	\$10,000.00	
Total Available		\$10,000.00

Jones Tractor, Gravel	\$4,828.00
Kenneth Hall, Gravel	<u>\$4,237.25</u>

Total Spent		<u>\$9,065.25</u>
Bal.		<u>\$934.75</u>

ASSESSORS TAX MAP UPDATE

Appropriation	\$660.00	
Total Available		\$660.00
Pioneer Land Services	\$500.00	
Spent		\$500.00
Bal.		<u>\$160.00</u>

ASSESSORS REGISTRY FEES

Appropriation	\$100.00	
Transfer from Reserve Fund	\$10.75	
Total Available		\$110.75
Registrar of Deeds. Transfers	\$110.75	
Total Spent		\$110.75
Bal.		<u>\$0.00</u>

ASSESSORS ASSISTANT

Appropriation	\$5,000.00	
Total Available		\$5,000.00
Susan Donnelly, Clerk	\$4,893.00	
Total Spent		\$4,893.00
Bal.		<u>\$107.00</u>

AMBULANCE SERVICE

Appropriation	\$1,398.00	
Total Available		\$1,398.00
Hinsdale Ambulance	\$1,200.00	
Huntington Lions Club Ambulance	\$198.00	
Total Spent		\$1,398.00
Bal.		<u>\$0.00</u>

CEMETERY EXPENSE

Appropriation	\$3,000.00	
From Savings Acct.	\$395.40	
Total Available		\$3,395.40
Warren Ritter, mowing	\$1,956.00	
R. Savery, walkway	\$900.00	
Eric DelDuco, Mowing	\$406.00	
Frank Detweller, Mowing	\$125.00	
Country Journal, ads	\$8.40	
Total Spent		\$3,395.40
Bal.		<u>\$0.00</u>

	CIVIL DEFENSE	
Appropriation	\$10.00	\$10.00
Bal.		<u>\$10.00</u>

	CONSERVATION COMMISSION	
Transfer from Income Acct.	\$550.00	\$550.00
Postmaster, box rent	\$11.25	
Dues	\$35.00	
Diane McQuaid, postage	\$10.00	
Country Journal, ads	\$10.63	
Total Spent		\$66.88
Bal.		<u>\$483.12</u>

	COBRA	
Appropriation	\$500.00	
Trans from Reserve Fund	\$50.78	
Total Available		\$550.78
BayBank	\$550.78	
Total Spent		\$550.78
Bal.		<u>\$0.00</u>

	CULTURAL COUNCIL	
State Grant Available	\$3,000.00	\$3,000.00
miniTheatre of Chester	\$1,000.00	
Fauna Autenreith, art supplies	\$500.00	
Total Spent		\$1,500.00
Bal.		<u>\$1,500.00</u>

	DISPOSAL AREA	
Appropriation	\$18,000.00	
Total available		\$18,000.00
Donald Savery, Eq. Op	\$495.88	
Martin Main, attendant	\$2,389.92	
Dave Wickles Trucking	\$5,532.00	
Mass. Correctional Int. Stickers	\$89.43	
City of Northampton, dumping fees	\$9,326.08	
Timothy Pease, Eq. Op	\$25.00	
Brian Miller, Eq. Op.	\$130.00	
Hilltown Resource Mgmt	\$550.00	
Brewster, Pease, Drott	\$360.00	
Total Spent		\$18,898.31
Bal.		<u>(\$898.31)</u>

COUNCIL ON AGING

Carryover Bal. from FY95	\$2,207.57	
Appropriation	\$400.00	
Arts Council	\$200.00	
Highland Valley Elder Services	\$1,100.00	
FRTA	\$83.00	
Total Available		\$3,990.57

Sheraton Inn	\$166.95	
Maurice Pease	\$132.00	
Eurbin Propane	\$78.25	
Lynnes Restaurant	\$143.00	
Postmaster, box rent	\$65.25	
Priscilla Suriner, supplies	\$50.00	
Davio's Restaurant	\$99.02	
Ellen Miller, brown bag dist.	\$60.00	
Hasses Corp., newsletter	\$130.00	
Gateway Regional Band	\$25.00	
Total Spent		\$949.47
Bal.		\$3,041.10

DOG OFFICER

Appropriation	\$800.00	
Received from Town of Chester	\$204.00	
Total Available		\$1,004.00
Katherine O'Brien, salary	\$400.00	
Middlefield Gen Store	\$14.07	
LP Adams, Fence	\$408.51	
Total Spent		\$822.58
Bal.		\$181.42

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	
Susan Donnelly, Assessor	\$450.00	
Kris Monson, Assessor	\$450.00	
Cameron McQuaid, Assessor	\$300.00	
Maitland Dowsey, Chair Selectmen	\$600.00	
Diane McQuaid, Selectman	\$300.00	
Arthur Muller, Selectman	\$300.00	
Martin Main, Auditor	\$45.00	
Donald Savery, Constable	\$90.00	
William Paschal, Constable	\$90.00	
Total Spent		\$5,885.00
Bal.		\$150.00

ELECTIONS & REGISTRATIONS

Appropriation	\$800.00	
Transfer from Reserve Fund	\$3.40	
Total Available		\$803.40

Nancy Burnham, Teller	\$18.00	
Shirley Savery, Teller	\$60.75	
Ellen Miller, Teller	\$76.50	
Ann Baruzzi, Teller	\$49.50	
Patricia Paschal, Teller	\$49.30	
Nancy Pease, Teller	\$22.50	
David Baker, Teller	\$22.50	
Crystal Main, Teller	\$22.50	
M. Chris Bresnahan, Teller	\$33.75	
Country Journal, Ballots	\$54.35	
Eleanoir Lamb, Teller	\$33.75	
Cynthia Oligny, Teller	\$27.00	
Wayne Suriner, Teller	\$54.00	
Betty Oligny, Teller	\$132.75	
Priscilla Suriner, Teller	\$146.25	
Total Spent	\$803.40	\$803.40
Bal.		\$0.00

FAX MACHINE

Appropriation	\$300.00	
Donation	\$300.00	
Total Available		\$600.00
PeterOligny, Reinbursement	\$585.49	
Total Spent		\$585.49
Bal.		\$14.51

FIRE DEPARTMENT

Appropriation	\$4,500.00	
Transfer from Reserve Fund	\$109.59	
Total Available		\$4,609.59
American Red Cross	\$85.00	
Com-Tech Electronics	\$443.73	
Sawsbury fire Equip	\$62.21	
Signsmith, lettering	\$270.00	
H/S Auto Service	\$94.76	
Wheeler Oil, furnace repair	\$55.00	
Zwack Inc.	\$46.50	
St. Martins, gasoline	\$78.60	
Fire-Tech Safety	\$188.50	
Specialized Radio Systems	\$82.50	
Gateway Auto Parts	\$1,208.15	
Larry Pease, stickers	\$45.00	
Nichols Pharmacy	\$26.40	

Gleason Fire Equip.	\$1,090.92	
Hinsdale Servicenter	\$26.43	
Merriam Graves, oxygen	\$62.10	
Maurice Pease, gas	\$55.90	
Recreational Equipment	\$141.20	
L.P. Adams	\$44.81	
Lee Audio	\$60.00	
Total Spent		\$4,167.71
Bal.		\$441.88

DISPATCH SERVICE

Appropriation	\$2,500.00	
Total Available		\$2,500.00
Berkshire County Dispatch	\$2,164.64	
Bal.		\$335.36

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

FIRE HOUSE INTEREST

Appropriation	\$525.00	\$525.00
Farmers Home Administration	\$525.00	
Bal.		\$0.00

FIRE ENGINE ACCOUNT

Appropriation	\$17,000.00	\$17,000.00
Bay Bank	\$17,000.00	
Bal.		\$0.00

FIRE ENGINE INTEREST

Appropriation	\$3,274.86	
Total Available		\$3,274.86
Bay Bank	\$3,274.86	
Bal.		\$0.00

GATEWAY REG. SCHOOL DISTRICT

Appropriation	\$265,624.00	\$265,624.00
Total Available		
Gateway Regional School Dist	\$265,624.00	
Total Spent		\$265,624.00
Bal.		\$0.00

HAMPSHIRE COUNTY RETIREMENT

Appropriation	\$5,798.00	
Total Available		\$5,798.00
Hampshire County Retirement	\$5,798.00	
Total Spent		\$5,798.00
Bal.		\$0.00

HEALTH INSURANCE

Appropriation	\$7,000.00	
From BC/BS	\$688.17	
Total Available		\$7,688.17
BC/BS	\$3,379.69	
Hampshire County Treasurer	\$16.70	
Timothy Pease, refund	\$344.08	
Total Spent		\$3,740.47
Bal.		\$3,947.70

HEALTH & SANITATION

Appropriation	\$100.00	
Bal.		\$100.00

HIGHWAY DEPT. RADIOS

Appropriation	\$1,800.00	
Total Available		\$1,800.00
Specialized Radio Systems	\$1,800.00	
Total Spent		\$1,800.00
Bal.		\$0.00

HILLTOWN RESOURCE MANAGEMENT

Appropriation	\$1,332.80	\$1,332.80
Hilltown Resource Management	\$1,332.80	
Total Spent		\$1,332.80
Bal.		\$0.00

HISTORICAL COMMISSION

Appropriation	\$500.00	
Trans from savings	\$5.19	
Total Available		\$505.19
L.G. Joerg. museum item	\$4.00	
Huntington Hardware	\$29.64	
Univ. Products, storage boxes	\$273.55	
Postmaster. box rent	\$8.00	
Jack Cobb. reimbursement	<u>\$190.00</u>	
Total Spent		\$505.19
Bal.		\$0.00

HOLIDAY & VACATION PAY

Appropriation	\$3,500.00	
Total Available		\$3,500.00
Timothy Pease, Supt.	\$602.00	
Brian Miller, Supt	\$588.00	
Donald Savery, Eq. Op.	<u>\$1,580.00</u>	
Total Spent		\$2,770.00
Bal.		\$730.00

INTEREST - SHORT TERM LOANS

Appropriation	\$6,000.00	
Total Available		\$6,000.00
BayBank	\$1,988.25	
Bureau of Accounts	<u>\$50.00</u>	
Total Spent		\$2,038.25
Bal.		\$3,961.75

INSPECTIONS

Appropriation	\$1,800.00	
Total Available		\$1,800.00
Larry Pease. Smoke Alarms	\$235.00	
Eric Main, Elec. Insp.	\$45.00	
William Zeitler, Plumbing Insp.	\$590.00	
Howard Pease. Burner Insp.	\$100.00	
Walter Smith, Building Insp.	\$1,000.00	
Savery Electric, Elec. Insp.	<u>\$205.00</u>	
Total Spent		\$2,175.00
Bal.		(\$375.00)

INSURANCE

Appropriation	\$25,000.00	\$25,000.00
Transfer to Mach Exp	\$2,000.00	
Town Snow	\$1,285.03	
Unemployment	\$750.00	
Social Security	\$200.00	
Assessors Expense	\$100.00	
Police Dept	\$200.00	
Hastings Tapley	\$5,683.00	
MIIA	\$9,004.00	
Total Spent		<u>\$19,222.03</u>
Bal.		<u>\$5,777.97</u>

LIBRARY EXPENSE

Trans from Library Income Acct.	\$1,291.44	
Appropriation	<u>\$750.00</u>	
Total Available		\$2,041.44
Literary Book Guild. books	\$449.81	
Time Inc.	\$61.88	
Quality Paperback. books	\$49.20	
Stanhome .copier	\$150.00	
Univ. Book Service	\$175.60	
Gale Research	\$83.53	
Upstart Books	\$34.14	
DEMCO	\$80.67	
Grollier Int'l	\$292.94	
Factory Outlet. furniture	\$138.75	
Publishers Clearing House. subs.	\$24.92	
Cynthia Oligny. Librarian salary	<u>\$500.00</u>	
Total Spent		<u>\$2,041.44</u>
Bal.		<u>\$0.00</u>

MACHINERY EXPENSE

Appropriation	\$15,000.00	
Trans. from Wing Assembly	\$1,100.00	
Trans. from insurance	\$2,000.00	
Total Available		\$18,100.00
ATCO	\$194.50	
Sprfld Mack.	\$266.70	
County Commissioner	\$15.00	
Superior Ind Prod	\$414.00	
Commonwealth of Mass	\$100.00	
Tyler Equip	\$1,821.75	
Pittsfield Welding Supply	\$339.16	
Raynors Bearings	\$73.69	

Charlie's Garage	\$1,075.85	
Gateway Auto . parts	\$3,740.32	
O'Connell Assoc	\$508.05	
Wholesale Dist.	\$328.17	
Huntington Hardware	\$46.86	
City Tire, tubes and tires	\$806.16	
Larkins Repairs	\$2,182.84	
Middlefield Gen'l Store	\$107.98	
LP Adams	\$72.20	
Smith Sled Shop	\$567.81	
McLaughlins Supply	\$383.16	
St. Martins, gas	\$105.00	
Southwork Milton	\$80.16	
St. Pierre	\$277.66	
Sarat Ford	\$271.78	
Brian Miller, sticker	\$15.00	
Country Oil, diesel fuel	\$2,296.43	
Lawson Prooducts	\$842.63	
Hinsdale ServiceCenter, gas	\$23.00	
Total Spent		\$16,955.86
Bal.		\$1,144.14

MAINTENANCE OF PUBLIC BUILDINGS

Appropriation	\$8,000.00	
Available		\$8,000.00
WMECO	\$2,641.44	
NYNEX	\$1,653.54	
Middlefield Gen'l Store	\$17.95	
Whiting Energy	\$182.96	
Moody Energy, fuel	\$2,954.49	
AT&T	\$190.68	
Savery Electric, breaker	\$47.92	
Total Spent		\$7,688.98
Bal.		\$311.02

OFFICE EXPENSE

Appropriation	\$3,000.00	
Transfer from Reserve Fund	\$190.59	
Total Available		\$3,190.59
Dues	\$251.50	
Postmaster, boxes	\$71.75	
Comm. of Mass, furniture	\$660.00	
Hamp. Cty. Purchasing	\$211.09	
Country Journal	\$272.21	
Maurice Pease, postage & supplies	\$453.97	
Discount Data, ribbons & toner	\$216.85	
Berkshire Graphics	\$44.33	
B. Oligny, supplies	\$10.50	
Hobbs & Warren	\$102.81	

B. Chalsma, postage	\$28.41	
Bank of Boston	\$7.62	
Viking Office Prod. stapler	\$24.40	
A. Muller, postage	\$4.00	
Steven Baker, Copier repair	\$28.60	
A.M. Sulkin, supplies	\$13.75	
U.S. Postal Service	\$512.80	
B & H Computers	\$275.00	
Total Spent		\$3,189.59
Bal.		\$1.00

PIONEER VALLEY PLANNING COMM

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

PLANNING BOARD

Appropriation	\$10.00	
Bal.		\$10.00

PLOW WING (GRADER)

Appropriation	\$2,500.00	
Transfer to Mach. Exp.	\$1,100.00	
Schmidt Equip.	\$1,400.00	
Total Spent		\$2,500.00
Bal.		\$0.00

POLICE DEPARTMENT EXPENSE

Appropriation	\$2,600.00	
Trans. from Reserve Fund	\$200.00	
Total available		\$2,800.00
Dues	\$70.00	
APCO	\$300.00	
Postmaster, box rent	\$7.25	
AAHSTO Frequency	\$50.00	
Hinsdale Servicenter, gas	\$286.61	
Tom Austin	\$26.29	
Sentry Uniforms	\$777.90	
Message Center	\$292.80	
Logical Systems	\$180.95	
Midas Muffler	\$50.00	
St. Martins, gas	\$191.70	
Jurek Bros. . ammo	\$82.93	
Gateway Auto, parts	\$229.31	
Western Mass. Comm.	\$97.00	
		\$2,642.74
Bal.	39	\$157.26

POLICE CHIEF SALARY

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

PRINTING

Appropriation	\$1,500.00	\$1,500.00
Country Journal ads & town report	\$226.90	
B & H Computer	\$67.50	
PIP Printing, warrants	\$78.00	
M. Dowsey, town reports	\$248.00	
Total Spent		\$620.40
Bal.		\$879.60

RECREATION EXPENSE

Carry over (from 1985 Rev Sh)	\$3,975.74	
Available		\$3,975.74
Judy Carrington	\$265.85	
Dr. Play Inc	\$1,442.10	
River Hollow Farm, xmas	\$125.00	
Total Spent		\$1,832.95
Bal		\$2,142.79

SELECTMEN'S EXPENSE

Appropriation	\$500.00	
Available		\$500.00
Mass. Municipal Assoc. dues	\$350.00	
Art Muller	\$62.80	
Middlefield Gen'l Store	\$1.59	
Total spent		\$414.39
Bal.		\$85.61

SELECTMEN'S SECRETARY

Appropriation	\$2,000.00	\$2,000.00
Betty Oligny, salary	\$2,000.00	\$2,000.00
Bal.		\$0.00

STREET LIGHTS

Appropriation	\$500.00	\$500.00
WMECO	\$467.20	
Total Spent		\$467.20
Bal.		\$32.80

TOWN COUNSEL

Appropriation	\$150.00	\$150.00
Francis Collins. Atty.	\$150.00	
Total Spent		\$150.00
Bal.		\$0.00

DUTCH ELM DISEASE

Appropriation	\$150.00	\$150.00
Bal.		\$150.00

INSECT PEST CONTROL

Appropriation	\$100.00	\$100.00
Bal.		\$100.00

FOREST FIRE PROTECTION

Appropriation	\$10.00	\$10.00
Bal.		\$10.00

TREE WARDEN

Appropriation Available	\$100.00	\$100.00
Marcia Krassler	\$25.00	
Total Spent		\$25.00
Bal.		\$75.00

UNEMPLOYMENT COMPENSATION

Appropriation	\$500.00	
Transfer from Insurance Available	\$750.00	\$1,250.00
Unemp. Comp.	\$1,887.03	
Total Spent		\$1,887.03
Bal.		(\$637.03)

VETERANS AGENT

Appropriation	\$10.00	\$10.00
Bal.		\$10.00

VISITING NURSE

Appropriation Available	\$1,000.00	\$1,000.00
Lee VNA	\$1,000.00	
Total Spent		\$1,000.00
Bal.		\$0.00

WAR MEMORIALS & PLAYGROUNDS

Appropriation Available	\$1,200.00	\$1,200.00
P. Richardson	\$472.00	
Art Muller, flag	\$42.00	
Donald A. Savery, mowing	\$315.00	
Total Spent		\$829.00
Bal.		\$371.00

SOCIAL SECURITY

Appropriation	\$700.00	
Trans. from Insurance	\$200.00	
Total available		\$900.00
Baybank	\$1,497.50	
Total Spent		\$1,497.50
Bal.		(\$597.50)

TAX TITLE WORK

Appropriation Available	\$5,000.00	\$5,000.00
Hamp. Cty. Reg. of Deeds	\$60.00	
Daily Hampshire Gazette	\$63.79	
" " " " ads	\$69.86	
Total Spent		\$193.65
Bal.		\$4,806.35