

TOWN OF MIDDLEFIELD, MASSACHUSETTS



2003 - ANNUAL REPORTS



ELIJAH CHURCHILL - 1ST PURPLE HEART RECIPIENT

THIS ANNUAL REPORT DEDICATED TO THE MEMORY OF



BETTY OLIGNY

This past year, we lost an important citizen of Middlefield, Elizabeth C. M. Oligny. Betty touched the lives of many people in this community in a variety of ways. Betty's many jobs included custodian, cook in our local school, 4H leader, Grange member, Selectboard secretary, and tireless community volunteer. Her commitment to community service was unwavering. If you knew Betty, you had to be aware that her lifelong concern was for the well-being of the children that she met. Betty was a "doer" and this concern translated into many acts of kindness and generosity. Middlefield will never forget these acts. We will surely miss her expertise gathered from a forty-year span as the Selectboard secretary. Thank you Betty, you truly deserve that welcome plaudit, "Well done, good and faithful Servant."

ANNUAL REPORTS

**of the
TOWN of**

MIDDLEFIELD

Massachusetts

Fiscal Year 2003

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
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)

Annual Reports of the Town of Middlefield

Fiscal Year 2003

CONTENTS

Assessors Report	4
Cemetery Commissioners Report	4
Council on Aging Report	5
Finance Committee Report.....	1a
Fire Department Report	5
Hampshire Council of Governments Report	6
Hampshire Inspection Program (Building Inspector) Report..	6
Hilltown Resource Managment Cooperative Report	7
Historic Commission Report	9
Lee Visiting Nurses Association Report	9
Officers and Committees, Elected & Appointed	2
Planning Board Report	9
Police Department Report	9
Public Library Report	11
Recreation Committee Report	11
Select Board Report	1
Town Clerk Reports:	
Special Town Meeting, June 23, 2003.....	11
Special Town Meeting, September 15, 2003.....	13
Vital Statistics, Dog & Fishing License Reports	14
Westfield River Wild & Scenic Advisory Committee.....	14
Financial Reports	beginning on page 16
Balance Sheet, June 30, 2003	
Financial Report, July 1, 2002 - June 30, 2003	
Expeditures by Account, Fy03	

REPORT OF THE BOARD OF SELECTMEN

Spring has finally arrived in Middlefield and the Skyline Trail project has begun. Tree cutting has ended and culvert work is now underway. With all the activity, traffic in our small town will increase during construction time, and we should all proceed slowly through work areas and keep a close eye on our children and animals.

With the State being in such financial trouble, our Chapter road monies have dwindled over the years. We do our best to put Chapter money to work on roads that need it the most. Last year, the Highway department focused on River Road and will do another section this year. Over the next few years, we hope to have this project completed.

On the other side of Town, the Bancroft Bridge project is moving along. The plan is to replace the entire bridge. As we all know, bridgework is very slow and this project may take a couple of years to complete.

Our Highway department has been busy over the last year performing daily maintenance on our roads and repairing their equipment. We thank them for their hard work and appreciate all they have done. If they have done a good job plowing or repairing a bad section of your road, please let them know. They will appreciate the positive feedback.

Over the past year, the town has acquired a new cruiser for our Police Department, a new rescue truck and furnace for our Fire Department, and will soon be purchasing a new stove for our Town Hall kitchen. With these purchases, many hours of work are performed by each department, putting specs out to bid, reviewing bids and chasing grant money. The Selectboard would personally like to thank those folks who do all the footwork and spend countless hours to provide our town with updated equipment.

We thank Ray Gero for his hard work honoring Elijah Churchill, who was the first Purple Heart recipient. Ray was the driving force in organizing a tribute ceremony and obtaining a bronze plaque to recognize Elijah's burial site.

In February, we appointed Sam Sico to the School Committee. This is an important position and with this appointment, Middlefield will be fully represented on the School Committee. With School budget being a huge amount of our Town's budget, full representation is crucial.

As the State financial situation worsens, the Governor's office and legislature continually go to the towns and cities to help balance the State budget. The town of Middlefield has been hard hit by reductions of PILOT money, delays in reimbursement of School Building Assistance program money and other State Aid.

While the leadership of the State government claims to fix their budget problems without raising taxes, the drastic reduction of the shared revenues to the cities and towns has forced both a reduction in local services and an increase in local property taxes.

In closing, Middlefield is a small town with a small tax base. It is so important for all of us to do what we can to make living in Middlefield a great experience. Whether its running for a Town office, paying our taxes on time, purchasing dump and business permits in a timely fashion or just volunteering and attending Town functions, each makes a huge difference to how our Town works and thrives.

Thomas Rock, Chairman
Larry Pease
Gary Wheeler

FINANCE COMMITTEE REPORT

These are turbulent fiscal times for Massachusetts towns. The Commonwealth of Massachusetts has balanced its budget on the backs of its cities and towns, causing us difficulties in two areas:

- * Lack of traditional reimbursements
- * Continued non-funding of the Gateway capital project .

The Town of Middlefield is struggling to meet this greatly increased fiscal burden. The one bright note from the Commonwealth is the start of the Skyline Trail rehabilitation project. This \$2,000,000 capital improvement is being financed entirely with state funds. Conservative budget planning in the past has provided us with a cushion to deal with this fiscal burden. At the Town Meeting, the Finance Committee will have an article on the warrant to use Free Cash to offset the tax rate, as was done last year. The well is only so deep, so care must be taken with our resources.

The business of the Town remains much the same from year to year. Our maintenance crew must battle winter snows and spring rains to keep our roads open and safe. Refuse has to be hauled away from the transfer station. The expenses of the Police and the Fire departments have to be covered -- a small contribution compared to the countless unpaid hours put in by members of both groups.

We continue to document and log our historical databases of town finances and other assorted information. Upon request, these public records are available to the Selectmen or any Middlefield citizen.

Joe Kearns, Chairman
Githa Jozsef
Scott Artioli
Bill Allen

OFFICERS and COMMITTEES for 2003

ELECTED TOWN OFFICIALS Term Ends

Board of Selectmen

Thomas Rock, Chairman	2004
Larry Pease	2006
Gary Wheeler	2005

Board of Assessors

Gustel Progulske, Chairman	2006
Nancy Burnham	2005
Robin Savery	2004

Constables

Donald Savery	2004
Charlie Hunter	2004

Cemetery Commission

Nancy Burnham	2004
Larry Pease	2005
Charlie Hunter	2004

Councilor for Council of Governments

Joseph Kearns	2005
---------------	------

Finance Committee

Scott Artioli	2004
William Allen	2005
Joseph Kearns	2007
Githa Jozsef	2006

Library Trustees

Susan Donnelly	2006
Chris Bresnahan	2004
Caral Merrell	2005

Moderator

Joe Kearns	2004
------------	------

Planning Board

Michael Hale	2006
Charles Hunter	2005
Don Savery, Sr.	2004
Jay Wagg Swift	2006
Edward Vivier	2005
Nancy Burnham	2004

School Committee

Richard Pieciak (appointed)	2004
Sam Sico (appointed)	2004

Tax Collector

Ann Savery	2004
------------	------

Treasurer

Ann Savery	2004
------------	------

Tree Warden

Clyde Savery	2004
--------------	------

Town Clerk

Marjorie Batorski	2004
-------------------	------

Zoning Board of Appeals

Peter Oligny	2006
Maurice Pease	2004
Stephen Cummings	2005

APPOINTED TOWN OFFICIALS Term

Town Attorney

Kopelman & Paige	2004
------------------	------

Animal Inspector - Domestic/Rabies

Donald Savery	2004
---------------	------

Cultural Council

Peter Oligny	2005
Andrea Tosi	2005
Chris Bresnahan	2004
Lois Bell	2004
Cyndy Oligny	2004
Jack Cobb	2004
Pat Robie	2004
Sarah Foley	2004

Board of Health Agent (septic)

Walter Smith	2004
--------------	------

OFFICERS and COMMITTEES for 2003

APPOINTED TOWN OFFICIALS *continued*

Building Inspector

Paul Tacy 2004
Rick Barus, Alternate 2004

Civil Defense Warden

Larry Pease 2004
Thomas Austin, Asst. Warden 2004

Conservation Commission

Steve Cummings 2004
Carolyn Quigley 2004
Alan Vint 2004
Eddie James 2005

Council on Aging

Rita Doktor
Charlene S. Hunter
Judy Carrington
Pricilla Suriner

Disposal Area

Kathy O'Brien

Dog Officer

David Krassler 2004
Marcia Krassler, alternate 2004

Dutch Elm and Insect Pest Control

Brian Miller 2004

Field Drivers

Board of Selectmen

Fire and Forest Warden

Larry F. Pease, Fire Chief 2004
Ronald Radwich, Deputy Fire Chief 2004

Historical Commission

George Bell
Roy Haapala
Marjorie Batorski
Jack Cobb
Lois Leonardo Bell
Rita Doktor

Lumber Surveyor

Brian Miller

Wood/Bark Measurer

Edward James

Police Department

Thomas Austin, Police Chief 2004
Curt Robie 2004
Michael Pensivey 2004
Matt Radwich 2004

Recreation Committee

Board of Selectmen

Recreation Sub-Committee

Judy Carrington, Chair 2004
Daniel Suriner Sean Foley
Bea Basak Eric Main
Amy Jasmin Laurie Sico

Recycling Coordinator

Joseph Kearns 2004
(1 vacancy)

Registrar of Voters

Marjorie Batorski, Town Clerk 2004
Anita Myers 2004
Cyndy Oligny 2004
Mary Cuccinello Wheeler 2004

Smoke Alarm & Oil Burner Inspector

Larry Pease 2004

Street Superintendent

Skip Savery 2004

Veteran's Agent

Raymond Gero 2004

Westfield River Advisory

Carl Lafreniere 2004

Wiring Inspector

Eric Main 2004
John Savery, alternate 2004

ASSESSORS, FY2004

During the calendar year 2003, the Assessors Office processed 9 land sales, 13 transfers of properties and 10 residential sales.

Our current tax rate is calculated as follows:

Town meeting appropriations	970,110.01
Total Cherry Sheet Offset	1,628.00
State/County Cherry Sht Charge	430.00
Allowance for Abatements	8,835.59

Total amount to be raised 981,003.60

Estimated receipts from State	55,162.00
Estimated receipts Local	49,000.00
Free Cash	78,543.35
Transfer to Reduce Tax Rate	<u>50,000.00</u>

Total estimated receipts 232,705.35

Net amount to be raised 748,298.25

Tax Rate $\frac{748,298.25 \times 1000}{38,374.29} = \$ 19.50$

FY2005 is a Revaluation Year for the Town of Middlefield.

State law requires that all properties in the town be assessed within ten percent of market value every three years. A revaluation is the most equitable way to accomplish this. Market value is defined as the amount a typical, well informed purchaser would be willing to pay for a property. For a sale to be a market value sale, the seller and buyer must be unrelated, the seller must be willing (but not under pressure) to sell, the property must be on the market for a reasonable time. The payment must be in cash or its equivalent, and the financing must be typical for that type of property.

During 2003 the Assessors Office has sent

a Questionnaire to Taxpayers who have purchased residential property during the past three years in order to fairly assess the property to avoid including furniture, machinery or livestock, that may have been included in the price of the purchase.

Gustel Progulske
Nancy Burnham
Robin Savery

CEMETERY COMMISSION

The spring cleaning of our town's five cemeteries (Mack, Center, Pine Grove, Bell, and Clark Wright cemeteries) will begin as soon as the good weather allows. They must be cleared of winter damage first, broken boughs, fallen branches, divots and clumps of soil replaced, etc. Our special thanks to Donald Savery, Sr. for his meticulous caring of and respectful attendance to these hallowed grounds as he begins this years maintenance. Grateful thanks to Mr. and Mrs. Ray Gero for volunteering paint, brushes and their labor over the 4th of July weekend to repaint all of the rusted gaterails in the cemeteries. A good deed well done. Thanks as well to the 4-H and Grange for their placement of flags on our veterans graves. To Mr. and Mrs. Cummings we thank you for the financial donation for general cemetery work, a tradition established by Mr. and Mrs. Pete Cummings some years ago. There are still some cemetery plots available at Pine Grove Cemetery on Clark Wright Road for Middlefield residents only. You may contact any of the commissioners below if you have any questions.

Nancy Burnham
Larry Pease
Charlie Hunter

COUNCIL ON AGING

Since becoming Chairperson and Co-Chairperson of the Senior Center on December 1, 2003, we have been very busy cleaning and refurbishing the center. It is our hope for this building to become a community center. We want the residents of Middlefield to feel that this is everyone's center and that community activities will be held here.

We have new drapes, tablecloths, pictures, and games. The kitchen has been cleaned and we have purchased some new small appliances, dishes, rugs, etc. We think the center is capable of hosting family parties, christenings, and can also be a place for family and friends to gather after a loss. We have purchased blankets, containers to hold fresh water and hot coffee, and a place to shelter or gather in the event of a fire or emergency. It is our wish that everyone will plan community events using this building as a center for the town.

Rita Rhoads-Doktor, Chair

Charlene Savery Hunter, Co-Chair

FIRE DEPARTMENT

We have had a busy year in our dept. this past year. Our call volume was average with a total of 26 calls. They will be listed below.

We wish to thank all of you for your continued support through our budget and support through compliments and help by being there if needed. To all the dept. members, I wish to thank you all for being creative with thoughts and ideas for looking ahead to the future years.

Ed Vivier took on the task of writing a proposal for a second time for a FEMA Grant and we were successful to receive a grant for a new rescue pumper. The grant required a 10% match of town funds which

totaled \$ 14,000.00 and was approved at a S. T.M. We plan to see the truck sometime in June this year.

We also built a different rescue truck from a pickup to replace the 77 Dodge, (which has some illnesses), from our own funds. Last year in February we lost a tanker and fortunately had a diesel cab & chassis to put the tank on so we remained with 2 tankers. We are trying for another Fema grant to include a wide variety of items. We will hear later this year if we will receive any funds and remain hopeful we will.

To all of you in town, we'd like you to know we appreciate the fact that due to all the careful thinking about safety in your own homes, it keeps emergencies or disasters from occurring. Again, thank you from all of us.

Larry Pease, Fire Chief

Ronald Radwich, Deputy Chief

2004 Fire Department Calls

Medical - 10	Car fires - 1
Structure fires - 1	Accidents - 3
Mutual aid given - 3	Mutual aid rec'd - 1
Tree on wires - 1	Smoke in basement - 1
Grass fires - 1	Propane leak - 1
Multiple bee sting - 1	Illegal burn - 1
C.O. detector - 1	

HAMPSHIRE COUNCIL OF GOVERNMENTS
FY2005 BUDGET PROPOSAL

Revenues by department:

Regional Management	\$172,374
Purchasing	30,200
Building Preservation	107,020
Electricity	0
Regional Services	94,928
Councilors	0
Finance & Insurance*	534,947
Public Safety	0
Historical Records	0
Regional Grants	<u>10,000</u>
TOTAL REVENUES	\$949,469

Expenses by department:

Regional Management	\$130,887
Purchasing	135,671
Building Preservation	53,900
Electricity	106,489
Regional Services	170,744
Councilors	61,135
Finance & Insurance	273,593
Public Safety	6,650
Historical Records	400
Regional Grants	<u>10,000</u>
TOTAL EXPENSES	\$949,469

* includes \$ 317,320 from Cash Balance Reserve

FY 2005 COUNCIL ASSESSMENT

Belchertown	\$40000
Chesterfield	5586
Cummington	5286
Goshen	5365
Granby	24723
Huntington	8176
Middlefield	2729
Pelham	7058
Plainfield	4,291
Southampton	24,148
Westhampton	8,111
Williamsburg	13,350
TOTAL	\$148,823

HAMPSHIRE INSPECTION PROGRAM

342 building permits were issued throughout the 6 member towns of the Hampshire Inspection Program in 2003. Of these, 36 permits were for new homes. The breakdown of permit activity is as follows:

	Permits	New homes	Fees
Chesterfield	76	10	\$9426.40
Goshen	59	5	8528.08
Huntington	53	6	6258.68
Middlefield	16	1	1637.91
Plainfield	26	4	3402.04
Williamsburg	112	10	15950.16

Although last year's permit activity was only slightly higher, the totals for permits issued in 2003 and number of new houses were greater than they have been in the recent past. Even with just 36 new homes constructed in the 6 member towns, I have found my time doing inspections to be just as busy as last year. As always, zoning enforcement duties and administrative and educational requirements are also time consuming.

My thanks again to Tara Ussailis, my administrative assistant, for keeping up with the pace and keeping everything in order.

Our office is located at the Davenport School Building, 422 Main Road in Chesterfield, and is open Monday, Tuesday and Wednesday mornings to serve residents of all member towns. Residents may phone anytime at (413) 296-0127.

Paul Tacy
 Building Commissioner

Dear member town:

Below is a table detailing the assessments for the Hampshire Inspection Program for: Fiscal Year 2005. Costs are up, due to several factors. First, building and zoning enforcement activity over the past year

have continued to be high in these towns. The major factors, however, are personnel costs. Due to annual step increases, increased retirement, medicare and health insurance costs, the annual budget has increased by \$8,000, and we must pass these costs on to member communities. Central office administration and oversight continue to be costs borne entirely by the Hampshire Council of Governments, and HIP member communities are not assessed for these costs.

Our office in Chesterfield is staffed Monday, Tuesday and Wednesday mornings by clerical assistant Tara Ussailis. Tara and Building Inspector Paul Tacy may be reached at 296-0127 or by fax at 296-0147. Please leave a message and they will call you back promptly, or call me at 413-584-1300 ext 152 or email Grogers@hampshirecog.org.

Town	Assessment
Chesterfield	\$12,228
Goshen	11,228
Huntington	14,947
Middlefield	7,631
Plainfield	10,070
Williamsburg	<u>15,824</u>
TOTAL	\$71,928

If you have any questions, please feel free to call me.

Geoffrey A. Rogers
Regional Services Director

HILLTOWN RESOURCE MANAGEMENT COOPERATIVE

Town of Middlefield
Annual Waste and Recycling Summary
January 1, - December 31, 2003
Bell Road Transfer Station

Population Served - 542
Solid Waste Tons Disposed = 156.81 tons
Solid Waste Disposal Costs = \$10,976.70
MRF Recycling = 38.35 tons
Compost Diverted = 19.5 tons/yr estimated
Bulk Metal Recycled = 11.5 tons
Textiles Recycled = 3.70 tons/yr estimated
Tires Collected/ Diverted = 0 tires = 0 tons
Electronics R'cycled = 90 pieces = 1.56 ton
Paint Recycled = 25 gallons = .06 tons
Propane Tanks Recycled = 0 tanks = 0 ton
Total Amt Recycled/ Diverted = 74.67 tons
Total Recycling Savings = \$ 5226.90

By recycling residents helped Middlefield save over \$ 5226.90 last year!

The proposed FY2005 budget is 30% derived from tonnage and 70% from 2000 census population. With total tonnage of 215.01 and population of 542, Middlefield's total FY05 assessment is \$1,908.20, representing 3.52% of the HRMC's \$54,200 total budget for the 11 member towns.

Eric Weiss, Administrator
HRMC
PO Box 630
Williamsburg, MA 01096
(413) 268-3845
Cell phone: (413) 687-3356
Email: hrcm@crocker.com

Middlefield 2003

DATE OF ISSUE	LOCATION	MAP	PARCEL	FIRST NAME	LAST NAME	PERMIT	DESCRIPTION	COST	FEE	FEE RECD
2/11/2003	54 Skyline Trail	407	1	David	Onicola	803	Garage Addition 24x24	\$50,000.00	\$184.43	2/24/2003
3/10/2003	32 Bell Rd	407	39-1	Martin	Main	2103	Barn Repairs	\$0.00	\$25.00	3/10/2003
4/14/2003	113 Chipman Rd			Patrick	Owens	M03-20	Wood Stove Inspection	\$0.00	\$25.00	4/14/2003
4/14/2003	47 Chester Rd			Timothy	Parker	3603	Single Family Residence	\$0.00	\$350.35	4/21/2003
4/17/2003	113 Chipman Rd			Patrick	Owens	M03-21	Wood Stove Inspection (\$0.00	\$25.00	4/17/2003
4/30/2003	103 Arthur Pease	407	32	Louis	Siano	5703	Reroof & Repairs	\$18,000.00	\$90.00	5/14/2003
5/19/2003	26 Root Rd	407	64.2	Sean	Foley	9503	Addition 10x10/ Garage 2	\$16,000.00	\$94.70	6/2/2003
5/27/2003	63 Arthur Pease	407	37-1	Steve	Cummings	10003	Addition to Garage	\$30,000.00	\$62.00	6/4/2003
5/27/2003	67 Alderman Rd	405	50-30	Jay	Waag-Swift	10103	Rebuild Outbuilding	\$50,000.00	\$110.85	6/10/2003
5/27/2003	45 Alderman Rd	405	53	Judith	Peterman	9903	Barn Additions	\$5,000.00	\$30.00	6/4/2003
6/11/2003	236 Skyline Trail	406	43.1	Thomas	Donnelly	11503	Demolish Barn	\$6,500.00	\$30.00	7/22/2003
7/7/2003	80 Town Hill Rd	406	105	Roy	Schumann	14903	Completion of Single Fa	\$0.00	\$86.40	7/14/2003
7/14/2003	17 Johnnycake Hi			Stephen	Harris	M03-37	Additional Work (#13501	\$0.00	\$190.58	8/4/2003
7/14/2003	96 Clark Wright R	411	17	James	McNeill	15903	Above-ground Pool 15x3	\$5,000.00	\$30.00	
7/15/2003	32 Skyline Trail	401	8	Richard	Radzick	16303	Addition 18x28	\$42,000.00	\$138.60	7/22/2003
9/2/2003	240 Skyline Trail	406	43.2	David	Witherell	21403	Barn 30x30	\$25,000.00	\$45.00	9/22/2003
9/8/2003	151 Arthur Pease	406	32	Victoria	Reed	21903	Deck 43x14	\$5,000.00	\$30.00	9/8/2003
9/15/2003	45 Chester Rd	406	52-2	Debora	Murphy	23303	Barn 12x16	\$900.00	\$30.00	9/24/2003

HAMPSHIRE INSPECTION PROGRAM
 PERMITS ISSUED IN MIDDLEFIELD, 2003

HISTORIC COMMISSION

The Commission continued work on the Museum's inventory and genealogy files. We assisted several visitors with their family research and the postal services with information on Elijah Churchill. The Museum accepted on behalf of the Town a flag used in the ceremony by the Postal Service celebrating the issue of a stamp commemorating the award of the first Purple Heart to Elijah Churchill. The Museum was open on the Saturday of each holiday weekend throughout the summer and also by appointment.

Jack Cobb, Chairman
Roy Haapala, Secretary
Lois Bell, Treasurer
Marge Batorski
Rita Doktor

LEE REGIONAL VNA

The following is a report of the services performed in the town of Middlefield during the calendar year 2003:

HOME VISITS	# VISITS
Skilled Nursing	22
Physical Therapy	40
Occupational Therapy	5
Maternal Child Health	1

# CLINICS	ATTENDANCE
1-Flu/Pneumonia	19/3

Lee Regional Visiting Nurses Association

PLANNING BOARD

The Middlefield Planning Board has had a busy year trying to update our by-laws. Questions regarding our new junk car by-law were answered. Other areas waiting to be acted upon are an inventory of our old

roads and their status, windmills and cell tower by-laws, in-law apartments and the updating of our subdivision by-laws. A new five year action plan was completed with help from Dennis Superzynski of the PVPC. A special hearing on proposed by-law changes was also held.

The goal of the Planning Board is to take the proper time to examine, debate and formulate zoning by-laws which will enable our town to grow in an orderly and efficient manner and yet be responsive to the individual needs of our citizens. We encourage our neighbors to attend all of our meetings, ask questions and provide needed input. The Planning Board holds regular meetings on the second Monday of the month at 7 p.m. in the Town Hall auditorium. We hope to see you there.

Ed Vivier, Secretary
Charles Hunter, Chairman
Don Savery Michael Hale
Jay Swift

POLICE DEPARTMENT

The members of the Middlefield Police Department wish to thank the citizens of Middlefield for their continued support of the department and their assistance during the past year. Each year the workload of the department increases. The department continues to attempt to meet the needs of the community while functioning on a part-time basis. The department office is open most Monday evenings for the renewal of gun permits. Officers are available to answer questions and help residents with a variety of issues.

Equipment and office expenses continue to rise as the department struggles to maintain state and federal required standards for police departments. Over the past several years, the department has been fortunate to

receive grant funds from the Massachusetts Community Policing Block Grant Program to modernize department equipment and pay for a large portion of the department's expenses. Each year officers have spent a considerable amount of time to complete the grant application. This program is funded on an annual basis and is subject to annual appropriations of both the state and federal government. There is some feeling among state and local agencies that this program may not be funded in future years due to budget constraints. If this program were to end, the department would be hard pressed to continue to provide present services. This year the department applied for and received funding under this proposal. Funds will be used to purchase equipment and will be used for Community activities.

In 1990, members of the department requested that the town fund the purchase of a new police cruiser. At that time the department guaranteed the town that the cruiser would be in service for at least ten years. The cruiser continues to remain in service. Expenses related to the cruiser continued to escalate each year. At last year's town meeting the town voted to fund the cost of a new cruiser. The department would like to report that the cruiser is now in service. The only issue that still remains is that the cruiser must be kept parked in the elements, as there is no place to garage the vehicle. As was the case with the old cruiser, over time this will have an adverse effect to the condition of the vehicle and the longevity of service the vehicle will provide. The department wishes to thank the community for providing it with a safe and effective emergency vehicle to serve the town.

Officers of the department continue to serve on primarily a voluntary basis.

Provisions in the Community Policing Block Grant have allowed officers to be paid for some of the time spent from their normal jobs to attend mandated training programs. It is becoming increasingly difficult to recruit and maintain qualified police officers due to mandated training requirements and the time required answering calls and processing paperwork. The Skyline Trail reconstruction project has finally begun. The state has reposted the speed limit for the entire length of the Middlefield section of the road. The posted speed limit is 30 miles per hour. Both town and state police will enforce this speed limit to protect those working on the road and the general public, given the condition of the road during the reconstruction process. During construction police will provide protection for construction crews. State police, town police and police from other communities will be providing this service as required. Please use caution during the next year. The members of the department would like to thank the Massachusetts State Police and Massachusetts Environmental Police for their continued support and assistance during the past year. Members would also like to thank officers and departments from neighboring towns who stand ready to assist when called upon. The department would also like to thank the officers and members of the Middlefield Fire Department and Highway Department for their assistance at motor vehicle accident and crime scenes.

Thomas Austin, Chief
Curt Robie, Sergeant
Matthew Radwich, Officer

PUBLIC LIBRARY

The Middlefield Public Library continues to try to serve the specific needs of the community. Our limited space forces us to concentrate on materials that we have reason to believe will be of interest to our current patrons. However, our membership in the Western Massachusetts Regional Library System makes easy access to the collections of the many other members in our group. We have a weekly delivery van stop, which has made our inter-library loan process much more efficient. We still have regular bookmobile visits, and although they come less often, they are essential to our level of service.

A large portion of our budget goes to fiction for adult readers and these continue to be our most widely circulated items. The children's collection has been weeded and updated this year. Our take home backpack kits are especially popular. We have added an expanded music CD collection. We have received many video tape donations and are in the process of adding DVDs to our list of varied materials available.

As always, we wish to thank all those who have donated books, other materials, and their valuable time in support of the library. We welcome all suggestions and comments on how to improve service to our patrons. We ask for your vote to approve the budget amount on the town warrant. In order to receive matching funds from the state board of library commissioners, the town needs to show continued and expanded support. The people of Middlefield have always come through in the past and we hope that support continues.

Cyndy Oligny
Library Director

RECREATION COMMITTEE

The Recreation Committee held it's usual Holiday Activities throughout the year. We're hoping to add more events in 2004, so are looking for input and participation from all!

Judy Carrington

SPECIAL TOWN MEETING WARRANT June 23, 2003

COMMONWEALTH OF
MASSACHUSETTS
HAMPSHIRE SS

To either of the Constables of the Town of Middlefield

Greetings:

In the name of the Commonwealth of Massachusetts you are hereby required to notify and warn the inhabitants of said Town, qualified to vote in elections and Town affairs to meet in the Middlefield Town Hall in said Middlefield the twenty-third of June 2003 immediately following the continued Annual Town Meeting, then and there to act on the following article to wit:

ARTICLE 1. To see if the Town will vote to transfer the sum of \$5000.00 from the Social Security Account to the Town Snow Removal Account or take any other action relating thereto.

ARTICLE 2. To see if the Town will vote to transfer the sum of \$5000.00 from the Interest on Short Term Loan account to the Town Snow Removal Account or take any other action relating thereto.

ARTICLE 3. To see if the Town will vote to transfer the sum of \$4,306.42 from the Disposal Area Account to the Town Snow Removal Account or take any other action relating thereto.

ARTICLE 4. To see if the Town will vote to transfer the sum of \$50,000.00 from Free Cash Account to the Stabilization Account or take any other action relating thereto.

ARTICLE 5. To see if the Town will vote to transfer the sum of \$50,000.00 from the Free Cash Account to reduce the tax rate for 2004 or take any other action relating thereto.

ARTICLE 6. 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 the same in the Town Post Office, on the bulletin board at the Town Hall, a designated place in the Bancroft section of the Town and a designated place in Smith Hollow at least fourteen days before time of holding said meeting.

Thomas Rock, Chairman
Gary Wheeler Larry Pease
Selectmen

**SPECIAL TOWN MEETING RESULTS
June 23, 2003**

The Special Town Meeting was called to order by the Moderator, Joseph Kearns at 7:30 P.M. He led the audience in the Pledge of Allegiance.

ARTICLE 1. A motion was made and seconded that the Town vote to transfer the sum of \$5000.00 from the Social Security Account to the Snow Removal Account. Being no discussion, it was an unanimous vote and the Article passed.

ARTICLE 2. A motion was made and seconded that the Town vote to transfer \$5000.00 from the Interest on Short Term Loan Account to the Town Snow Removal Account. Being no discussion, it was an unanimous vote and the Article passed.

ARTICLE 3. A motion was made and seconded to see if the Town will vote to transfer the sum of \$4,306.42 from the Disposal Area Account to the Town Snow Removal Account. Being no discussion, it was an unanimous vote and the Article passed.

ARTICLE 4. A motion was made and seconded that the Town vote to transfer the sum of \$50,000.00 from Free Cash Account to the Stabilization Account. Being no discussion, it was an anemones vote and the Article passed.

ARTICLE 5. A motion was made and seconded that the Town vote to transfer the sum of \$50,000.00 from the Free Cash Account to reduce the tax rate for 2004. Being no discussion, it was an anemones vote and the Article passed.

ARTICLE 6. Under this Article, Curt Robie, the father of Chris Robie who has attained the highest ranking in the Boy Scouts as Eagle Scout, spoke about Chris's project of cleaning the basketball court and sealing the top of it. The approximate cost was \$850.00 to do this.

It was moved and seconded to dissolve the meeting at 7:50 p.m. It was an anemones vote.

Marjorie Batorski, Clerk

**SPECIAL TOWN MEETING WARRANT
September 15, 2003**

THE COMMONWEALTH OF
MASSACHUSETTS
TOWN OF MIDDLEFIELD
HAMPSHIRE, SS

To either of the Constables of the Town of
Middlefield, in the County of Hampshire
Greetings:

In the name of the Commonwealth of
Massachusetts you are hereby directed to
notify and warn said inhabitants of said
Town qualified to vote in elections and
Town Affairs, to meet in the Middlefield
Town Hall in said Middlefield on Monday
the fifteenth day of September next, at
7:30 P.M. in the afternoon, then and there
to act on the following Articles.

ARTICLE 1. To see if the Town will vote
to accept a federal grant of \$125,000.00 for
a new fire truck, or take any other action
relating thereto.

ARTICLE 2. To see if the Town will vote
to transfer \$14,000.00 from Stabilization
fund as the Town's matching share of the
fire truck grant of \$125,000.00, or take any
other action relating thereto.

ARTICLE 3. To transact any other
business to 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 Town Hall, a designated place
in the Bancroft section of the Town and a
designated place in Smith Hollow, fourteen
days at least before the time of holding
said meeting.

Given under our hands at Middlefield the

29th day of August in the year of our Lord
two thousand three.

Thomas Rock, Chair
Larry Pease Gary Wheeler
Selectmen

**SPECIAL TOWN MEETING RESULTS
September 15, 2003**

The Special Town Meeting was called to
order by the Moderator, Joseph Kearns at
7:30 P.M. There were 25 people in
attendance. Mr Kearns led the assemblage
in the Pledge of Allegiance and then he
read the Warrant.

ARTICLE 1. A motion was made and
seconded that the Town vote to accept a
federal grant of \$125,000.00 for a new fire
truck. Larry Pease, the Fire Chief, explained
the article to us. The Town will give a
matching grant of \$14,000.00. Larry
showed pictures of the truck on the bulletin
board, and he has seen the truck in New
Hampshire. It is fully equipped, and it will
stay in Town. It has medical, plus water.
Edward Vivier of the Middlefield Fire
Department did all of the Grant writing. It
was an unanimous vote and the Article
passed.

ARTICLE 2. A motion was made and
seconded that the Town vote to transfer
\$14,000.00 from the Stabilization Account
as the Town's matching share of the fire
truck grant. It was an unanimous vote and
the Article passed.

ARTICLE 3. Under this Article, there was
no business.

It was moved and seconded to dissolve the
meeting at 7:45 P.M.

Marjorie Batorski, Town Clerk

VITAL STATISTICS

Births

December 15, 2002

Nathan Joseph Gagliardi:
son of Peter Michael Gagliardi and Aimee-
Lee Esther Franklin

January 29, 2003

Cagda Mae Hegty:
daughter of David Joseph Hegty and Dawn
Michelle Carpenter

January 22, 2003

Shannon Kellie Laurie:
daughter of Shawn William Laurie and
Tina Lee O'Connor

January 23, 2003

Caleb James Cunningham:
son of William Joseph Cunningham and
Debra Elizabeth Plenge

October 17, 2003

Faith Victoria Savery:
daughter of Donald John Savery and
Kimberly Ann Jaszlics

November 27, 2003

Katrina Louise Nakaya:
daughter of Taiki Nakaya and Kathleen
Rock

Marriages

August 30, 2003

Clyde A. Savery and Yvonne Diamond

Deaths

January 21, 2003

Ann Louise Jewett, 75 years

March 1, 2003

Brewster C. Pease, 60 years

Deaths

November 4, 2003

Elizabeth Catherine Mary Oigny, 76 years

DOG LICENSE INFORMATION

February 24, 2003

Male dog	38 @ \$3.00	\$114.00
Female	18 @ \$6.00	108.00
Spayed Female	39 @ \$3.00	117.00
Kennel (4 or less)	2 @ 10.00	20.00
Kennel (10 or less)	1 @ 25.00	25.00
Kennel (10 or more)	1 @ 50.00	50.00
Gross:		\$434.00
Clerk Fees		\$74.25

FISHING/SPORTING LICENSE REPORT

Resident Fishing	12	270.00
Resident Fishing (65-69)	1	11.25
Resident Citizen Hunting	2	45.00
Resident Sporting	7	280.00
Resident Sporting (70+)	FREE	0.00
Archery Stamps	3	15.30
Primitive Firearms	4	20.40
Wildlands Stamp	16	80.00
Gross:		\$721.95
Clerk Fees:		\$11.70
Net fees:		\$710.25

WESTFIELD RIVER WILD & SCENIC ADVISORY COMMITTEE

The Westfield River Wild & Scenic Advisory Committee (WRW&SAC) works to preserve, protect, and enhance the special qualities and outstanding natural resources of the Westfield River Watershed in concert with local communities.

In an effort to increase public awareness and understanding of the river and Wild & Scenic designation, we initiated the Westfield RiverNotes – a monthly e-mail newsletter that includes 1-2 topics of interest from meetings, projects, and/or upcoming events. As part of our on-going

TOWN OF MIDDLEFIELD - FY2003
 Balance Sheet - 2003/06/30
 GENERAL ACCOUNTS

ASSETS

CASH:

General Cash 490037.13

TOTAL CASH: 490037.13

PERSONAL PROPERTY TAXES

Personal Prop Taxes F2001 374.95
 Personal Prop Taxes F2002 395.86
 Personal Prop Taxes F2003 533.13
 Personal Prop Taxes F1993 27.77
 Personal Prop Taxes F1994 29.68
 Personal Prop Taxes F1995 76.42
 Personal Prop Taxes F1996 507.56
 Personal Prop Taxes F1997 921.54
 Personal Prop Taxes F1998 883.34
 Personal Prop Taxes F1999 1375.34

TOTAL PERSONAL PROPERTY TAXES 5125.59

REAL ESTATE TAXES

Real Estate Taxes F2000 10274.85
 Real Estate Taxes F2001 22374.16
 Real Estate Taxes F2002 49462.70
 Real Estate Taxes F2003 77181.57
 Real Estate Taxes F1991 35.44
 Real Estate Taxes F1992 10.44
 Real Estate Taxes F1996 863.51
 Real Estate Taxes F1997 3295.36
 Real Estate Taxes F1998 8546.12
 Real Estate Taxes F1999 18800.41

TOTAL REAL ESTATE TAXES 190844.56

MOTOR VEHICLE EX TAXES:

Motor Vehicle Ex 2000 2159.48
 Motor Vehicle Ex 2001 966.10
 Motor Vehicle Ex 2002 5570.45
 Motor Vehicle Ex 2003 10818.05
 Motor Vehicle Ex 1988 226.98
 Motor Vehicle Ex 1991 5.00
 Motor Vehicle Ex 1992 149.05
 Motor Vehicle Ex 1993 509.47
 Motor Vehicle Ex 1994 77.50
 Motor Vehicle Ex 1995 154.48
 Motor Vehicle Ex 1996 409.41
 Motor Vehicle Ex 1997 842.87
 Motor Vehicle Ex 1998 1553.34
 Motor Vehicle Ex 1999 4217.10

TOTAL MOTOR VEHICLE EX TAXES: 27659.28

TAX TITLES & POSSESSIONS

Tax Titles 16844.91

TOTAL TAX TITLES & POSSESSIONS 16844.91

ACCOUNTS RECEIVABLE

St Aid Hwys Ch 53B 38482	21501.70
St Aid Hwy Chapter 53C	40520.34
St Aid Hwys Ch 150 38482	17546.84
St Aid Hwy Chapter 235	21822.27
St Aid to Hwys Ch246	81040.69

TOTAL ACCOUNTS RECEIVABLE

182431.84

LOANS AUTHORIZED

Loans Authorized-Cruiser	40000.00
--------------------------	----------

TOTAL LOANS AUTHORIZED

40000.00

GIFTS & BEQUESTS

Phone Booth Gift	75.00
------------------	-------

TOTAL GIFTS & BEQUESTS

75.00

TOTAL ASSETS:

953018.31
=====

TOWN OF MIDDLEFIELD - FY2003
 Balance Sheet - 2003/06/30
 GENERAL ACCOUNTS

LIABILITIES

PERSONAL PROPERTY TAXES

Personal Prop Taxes F2000 190.39

TOTAL PERSONAL PROPERTY TAXES 190.39

REVENUE

Revenue Fiscal 2004 50236.93

TOTAL REVENUE 50236.93

DUE FROM TRUST FUNDS

Due to Stabilization Fnd 115078.34

TOTAL DUE FROM TRUST FUNDS 115078.34

AGENCY:

Tax Collector Costs 916.00

Deputy Collector Fees 158.00

Town Clerk Agency 66.95

Police Permits Due State 195.00

TOTAL AGENCY: 1335.95

TAILINGS

Unclaimed Checks 23855.46

TOTAL TAILINGS 23855.46

GIFTS & BEQUESTS

Town Hall Improvements 6691.50

Kitchen Repair Donation 10000.00

Recreation-Basketball Ct 145.46

TOTAL GIFTS & BEQUESTS 16836.96

GRANTS

St. Aid to Libraries 133.07

MA Cultural Council 4178.40

Police Grant 31556.26

Fire Safety Grant 500.10

Telecommunications Grant 1500.00

TOTAL GRANTS 37867.83

REVOLVING FUNDS

Police Outside Detail 5475.00

Conservation Comm Revolv 296.69

TOTAL REVOLVING FUNDS 5771.69

LOANS AUTHORIZED & UNISS

Loans Authorized Unissued 40000.00

TOTAL LOANS AUTHORIZED & UNISS 40000.00

RCPTS RESVRD FOR APPROP

Refunded Dog Tax	370.85	
------------------	--------	--

TOTAL RCPTS RESVRD FOR APPROP	-----	370.85
-------------------------------	-------	--------

OVERLAYS RES FOR ABATE

Overlay F2000	564.09	
Overlay F2001	2.29	
Overlay F2003	4795.85	
Overlay 1979-1988	3656.89	
Overlay F1989	296.42	
Overlay F1991	1564.92	
Overlay F1992	3233.91	
Overlay F1993	2147.58	
Overlay F1994	982.20	
Overlay F1995	1981.23	
Overlay F1996	2496.34	
Overlay F1997	6748.06	
Overlay F1998	1242.61	

TOTAL OVERLAYS RES FOR ABATE	-----	29712.39
------------------------------	-------	----------

REVENUE RESERVED:

Tax Title & Poss. Revenue	16844.91	
Motor Vehicle Excise Rev	27659.28	
Aid to Highway Revenue	81040.69	

TOTAL REVENUE RESERVED:	-----	125544.88
-------------------------	-------	-----------

WARRANTS PAYABLE:

Warrants Payable	2560.13	
------------------	---------	--

TOTAL WARRANTS PAYABLE:	-----	2560.13
-------------------------	-------	---------

SURPLUS REVENUE

Surplus Revenue	356656.52	
-----------------	-----------	--

TOTAL SURPLUS REVENUE	-----	356656.52
-----------------------	-------	-----------

APPROPRIATION BALANCES:

Assessors Tax Map Update	1300.00	
Highway Chapter 235	21822.27	
Highway Chapter 150	17546.84	
Highway Chapter 53C	40520.34	
Highway Chapter 53B	21501.70	
Holidays & Vacations	3560.99	
Town Garage Well	6000.00	
Unpaved Roads Material	6428.51	
War Memorials/Playground	1305.00	
Ambulance	1200.00	
Roll Off Dumpster	5000.00	
Lee Visiting Nurse	250.00	
Town Hall Electrical Rprs	2050.00	
Town Hall Storage Shed	600.00	
Town Hall Tables/Chairs	5513.94	
Refrigerator & Stove	2800.00	
Twn Hall Heating Imprvmnt	4189.00	
Storage Shed Container	3000.00	
Generator Enclosure	2000.00	

GENERAL ACCOUNTS - LIABILITIES (Cont.)

Council on Aging	411.40	

TOTAL APPROPRIATION BALANCES		146999.99

TOTAL LIABILITIES:		953018.31
		=====

TOWN OF MIDDLEFIELD - FY2003
Balance Sheet - 2003/06/30
TRUST FUND ACCOUNTS

	Assets	Liabilities
RUST FUNDS		
Trust Cash	100797.39	
Stabilization		169581.65
Dickson Charity Fund		19100.22
Dickson School Fund		1742.08
Cemetery PC		25451.78
Due frm General Fund	115078.34	
	-----	-----
	215,875.73	215,875.73
	=====	=====

TOWN OF MIDDLEFIELD FINANCIAL REPORT
 July 1, 2002 - June 30, 2003

Cash on hand July 1, 2002

General	319,417.81	
Trust	96,904.98	
		416,322.79

RECEIPTS

Taxes:

Current year:		
Personal Property	29,818.35	
Real Estate	623,348.15	
Motor Vehicle	27,302.75	
Forest Products	193.48	
Roll Back Tax	21,902.16	
		702,564.89

Previous Years:

Personal Property	2,252.11	
Real Estate	81,123.60	
Motor Vehicle	16,349.09	
		99,724.80

State Aid to Highways:

Chapter 113		105,367.30
-------------	--	------------

Agency:

Tax Collector Fees	1,980.00	
Deputy Collector Fees	331.00	
Town Clerk Fees	279.70	
Dog Licenses Due Cnty	528.35	
Fish & Wildlife	2,258.60	
Police Permits Due State	195.00	
Police Outside Detail	13,431.25	
		19,003.90

Gifts:

Kitchen Repair Donation	5,000.00	
Phone Booth Gift	1,000.00	
		6,000.00

Grants:

St Aid to Libraries	1,725.23	
MA Cultural Council	2,000.00	
Council on Aging	2,600.00	
Police Grant	25,000.00	
Fire Safety Grant	15,500.00	
Telecommunications Grant	1,500.00	

48,325.23

Miscellaneous:

Taxes After Abatement		
Interest on Property Taxes	12,911.18	
Garbage & Trash	6,364.00	
Bd of Appeals Permits	25.00	
Bd of Health Permits	1,040.00	
Building Insp Permits	4,447.84	
Conservation Permits	40.00	
Driveway Permits	60.00	
Electrical Permits	505.00	
Fire Dept Permits	175.00	
Gas Insp Permits	90.00	
Planning Bd Permits	65.00	
Plumbing Permits	70.00	
Police Dept Permits	390.00	
Zoning Board Permits	75.00	
Other Licences & Permits	435.00	
Copier Receipts	18.00	
State Owned Land	17,835.00	
Abatements to the Blind	900.00	
Elderly Abatements	2,977.00	
Lottery	39,329.00	
Court Fines	170.00	
Interest on Savings	3,195.35	
State Elections	252.00	
Refunded Dog Tax	607.78	
Refunds Net of Expenditures	1,212.39	
Misc	41.94	
		93,231.48
Trust Funds:		
Stabilization Interest	648.23	
Dickson Charity Fund	1,560.37	
Dickson School Fund Int	20.72	
Cemetery PC Interest	1,663.09	
		3,892.41
Warrants Payable		2,560.13
Total Cash Receipts & Cash on Hand		1,496,992.93

TOWN OF MIDDLEFIELD
Reserve Fund
7/1/02 - 6/30/03

APPROP	5000.00	
County Retirement	34.00	
Town Counsel	2517.04	
Phone Booth	1.67	
Printing	3.50	
Pioneer Valley Planning	21.30	
Health Insurance	484.18	
Hilltown Resource Mngmt	0.08	
Conservation	0.75	
		3062.52
Balance to Revenue		1937.48
		5000.00

TOWN OF MIDDLEFIELD
 FY 2003 ESTIMATED TO ACTUAL

Local Estimated	Estimated	Actual	Difference
Motor Vehicle Excise	49,000	43,244	-5,756
Other Taxes		194	194
Interest on Taxes	2,000	12,911	10,911
Garbage & Trash		6,364	6,364
Fees	100	18	-82
Other Dept Revenue	2,000		0
Licenses & Permits	2,500	7,418	4,918
Fines		170	170
Interest on Savings	4,500	3,195	-1,305
Misc non recurring	14,307	14,349	42
TOTALS	74,407	87,863	13,456
Cherry Sheet Estimated			
Lottery	43,386	39,329	-4,057
Exemptions Vets, Blind	675	900	225
Exemptins Elderly	1,390	2,977	1,587
State Owned Land	17,835	17,835	0
			0
TOTALS	63,286	61,041	-2,245
GRAND TOTALS	137,693	148,904	11,211

Elected Town Officers			25780.00	
APPROP				
BATORSKI, MARJORIE (Pay)	1500.00			
BURNHAM, NANCY (Pay)	3000.00			
KEARNS, JOSEPH (Pay)	100.00			
PASCHAL, WILLIAM (Pay)	80.00			
PEASE, LARRY (Pay)	1500.00			
PROGULSKE, GUSTEL (Pay)	3000.00			
ROCK, THOMAS (Pay)	1500.00			
SAVERY, ANN (Pay)	10000.00			
SAVERY, DONALD A. (Pay)	90.00			
SAVERY, ROBIN (Pay)	3000.00			
WHEELER, GARY (Pay)	1500.00			
	UNEXPENDED BALANCE.....	25270.00	25780.00	510.00
Town Counsel				
APPROP			2000.00	
RESERVE			2517.04	
KOPELMAN & PAIGE, P.C.	4517.04			
	UNEXPENDED BALANCE.....	4517.04	4517.04	.00
Selectmens Expenses				
APPROP			800.00	
HUNTER, CHARLES	15.00			
MA MUNICIPAL ASSN	418.00			
VIVIER, EDWARD	15.00			
	UNEXPENDED BALANCE.....	448.00	800.00	352.00
Selectmen's Secretary Sal				
APPROP			3500.00	
OLIGNY, BETTY (Pay)	3500.00			
	UNEXPENDED BALANCE.....	3500.00	3500.00	.00
Town Account Expenses				
APPROP			6000.00	
HEWES, NANCY K.	6000.00			
	UNEXPENDED BALANCE.....	6000.00	6000.00	.00
Assistant Assessor				
APPROP			3500.00	
LAFRENIERE, LAURIE (Pay)	3470.00			
	UNEXPENDED BALANCE.....	3470.00	3500.00	30.00

Assessors Expenses				
APPROP			1500.00	
COUNTIES ASSESSORS ASSN, HAMPDEN/HAMPSHIRE	40.00			
HAP JONES CO	22.00			
HOBBS & WARREN	35.50			
LAFRENIERE, LAURIE	60.90			
M.A.A.O.	182.00			
MACFARLAND OFFICE SUPPLY	534.55			
MCI	11.82			
PROGULSKE, GUSTEL	15.75			
SEIKO INSTRUMENTS	97.95			
STAPLES CREDIT PLAN	112.49			
WHITE, MARY	55.00			
	UNEXPENDED BALANCE.....	1170.96	1500.00	329.04
Assessors Education				
APPROP			1200.00	
M.A.A.O.	150.00			
PROGULSKE, GUSTEL	400.00			
	UNEXPENDED BALANCE.....	550.00	1200.00	650.00
Assessors Computer Softwr				
APPROP			1500.00	
FRCOG/COMM SOFTWARE CONSORT	1500.00			
	UNEXPENDED BALANCE.....	1500.00	1500.00	.00
Assessors Reg of Deeds Fs				
APPROP			150.00	
REGISTRY OF DEEDS	68.50			
	UNEXPENDED BALANCE.....	68.50	150.00	81.50
Assessors Tax Map Update				
APPROP			650.00	
BALANCE FROM FY02			650.00	
	UNEXPENDED BALANCE.....	0.00	1300.00	1300.00
reas./Collectors Exp.				
APPROP			3500.00	
BOWMAN, BEVERLY	214.00			
COMMONWEALTH OF MASS, DEPT OF REVENUE	376.35			
FRCOG/COMM SOFTWARE CONSORT	500.00			
HAMPSHIRE COUNTY GROUP INS	39.08			
HERB SANDERSON, ATTN TOWN TREAS	10.00			
HEWES, NANCY K.	194.97			

MACFARLANE OFFICE PRODUCTS	51.25		
MASS COLLECTORS & TREASURERS	90.00		
PHEDNIX COMPUTER SYSTEMS	600.00		
POSTMASTER	333.00		
SAVERY, ANN	45.99		
STAPLES	351.88		
US POSTAL SERVICE	185.00		
VERIZON	353.52		
UNEXPENDED BALANCE.....	3345.04	3500.00	154.96
Election & Registration APPROP		2000.00	
BOYER, CRAIG	56.00		
BURNHAM, NANCY	42.00		
DONNELLY, MARGARET	35.00		
GUYETTE, WILMA	122.50		
MERRELL, CARAL	84.00		
MERRELL, ROGER	42.00		
MILLER, ELLEN	84.00		
OLIGNY, BETTY	122.50		
PASCHAL, PATRICIA	157.50		
PASCHAL, WILLIAM	42.00		
ROBERT, CECILE	56.00		
SAVERY, DONALD A.	59.50		
SAVERY, ROBIN	91.00		
STERNAGLE, MARY	42.00		
SURINER, PRISCILLA	213.50		
SURINER, WAYNE	42.00		
UNEXPENDED BALANCE.....	1291.50	2000.00	708.50
Conservation & Wetlands APPROP RESERVE		100.00 0.75	
COUNTRY JOURNAL	24.75		
MACC	40.00		
POSTMASTER	36.00		
UNEXPENDED BALANCE.....	100.75	100.75	.00
Planning Board APPROP		10.00	
UNEXPENDED BALANCE.....	0.00	10.00	10.00
Highway Chapter 235 BALANCE FROM FY02		21822.27	
UNEXPENDED BALANCE.....	0.00	21822.27	21822.27
Highway Chapter 150			

BALANCE FROM FY02		17546.84	
	UNEXPENDED BALANCE.....	0.00	17546.84
Highway Chapter 53C BALANCE FROM FY02		40520.34	
	UNEXPENDED BALANCE.....	0.00	40520.34
Highway Chapter 53B BALANCE FROM FY02		21501.70	
	UNEXPENDED BALANCE.....	0.00	21501.70
Own Highway Maintenance APPROP		75000.00	
ADAMS CO, INC, L P	88.92		
ATLANTIC	525.00		
BECKETT, JR., RICKEY J. (Pay)	6138.00		
BECKS CONSTRUCTION	110.00		
BERKSHIRE COUNTY HIGHWAY SUPT	70.00		
BRISTOL UNIFORM	1215.00		
BRKSHR CNTY HWY SUPT ASSN	57.00		
CALIFORNIA CONTRACTORS SUPPLY	308.36		
COUNTRY JOURNAL	48.00		
COUNTY CONCRETE	200.00		
DINICOLA, DAVID	175.00		
DUFOR INC	29.00		
HALL, KEN & LAURA	200.00		
HAMPSHIRE COUNCIL PURCHASING	404.20		
LANE CONSTRUCTION	1923.68		
MA HIGHWAY ASSN	52.00		
MAIN, WAYNE	144.00		
MASS TRI-COUNTY HIGHWAY SUPT	56.00		
PIONEER LAND SERVICES	500.00		
PITTSFIELD FIRE & SAFETY CO	25.00		
RADWICH, MATTHEW T.	16252.95		
RAINBOW DISTRIBUTORS	12.00		
ROBERTS, HENRY	2070.00		
SAVERY, DONALD A	30.00		
SAVERY, JR, RODNEY G.	22002.58		
TIGHE & BOND	7863.34		
TRI COUNTY CONTRACTORS SUPPLY	124.90		
TRI COUNTY HWY SUPTS ASSN	27.00		
UNIVERSITY OF MASS	25.00		
VIVIER, EDWARD V.	4385.50		
WIPING, ERC	86.25		
	UNEXPENDED BALANCE.....	65148.68	9851.32
Holidays & Vacations APPROP		8000.00	

BECKETT, JR., RICKEY J.	396.00		
RADWICH, MATTHEW T.	2119.25		
SAVERY, JR, RODNEY G.	633.75		
VIVIER, EDWARD V.	1004.50		
UNEXPENDED BALANCE.....	4153.50	8000.00	3846.50
Machinery Expenses			
APPROP		18000.00	
A.C.T. VEHICLE EQUIPMENT	97.43		
ADAMS CO, INC, L P	105.95		
ATLANTIC	732.25		
BART TRUCK	910.08		
BECKETT, RICKEY J.,	350.00		
CALIFORNIA CONTRACTORS SUPPL	129.24		
CARRINGTON, GUY	100.00		
CITY TIRE CO., INC.	750.00		
CRONATRON WELDING SYSTEMS,	299.27		
DALTON TRACTOR	132.13		
DUFOUR INC	29.00		
FLEET PRIDE, NORTHEAST REGION	155.91		
GATEWAY AUTO	3879.06		
GENALCO INC	1515.16		
JOHN'S BUILDING SUPPLY	88.56		
KEATS, INC	287.77		
LAWSON PRODUCTS, INC	669.85		
MARCOTTE FORD	45.27		
MERRIAM GRAVES	649.37		
MICHAEL J. VANZANDT	55.00		
MOBILE SALES & SERVICE INC	150.77		
NUTMEG INTERNATIONAL	636.09		
PRO-TECH SUPPLY	295.37		
RAYNORS BEARINGS & SUPPLY	99.37		
SAFETY-KLEEN SYSTEMS, INC	383.15		
SAVERY, RODNEY JR	39.15		
SAVERY ELECTRIC	78.65		
SKYLINE SERVICES	90.00		
SMITHS SLED SHOP	62.14		
SPRINGFIELD MACK INC	434.54		
SUPERIOR SPRING & MFG CO INC	420.42		
TOWN OF CHESTERFIELD	300.00		
TOWN OF WILLIAMSBURG	1700.00		
TRI-COUNTY CONTRACTORS	55.75		
TYLER EQUIPMENT CORP	615.84		
UNITED CHEMICALS INC	317.05		
WESTFIELD AUTO PARTS	124.99		
UNEXPENDED BALANCE.....	16792.58	18000.00	1207.42
Town Garage Well			
BALANCE FROM FY02		6000.00	
UNEXPENDED BALANCE.....	0.00	6000.00	6000.00

uels				
APPROP			8000.00	
CHARLIES GARAGE	40.40			
COUNTRY OIL	6682.33			
HINSDALE MOBILE	25.25			
SAVERY, SKIP	30.00			
	UNEXPENDED BALANCE.....	6777.98	8000.00	1222.02
npaved Roads Material				
APPROP			15000.00	
DONOVAN BROTHERS	4978.81			
JONES TRACTOR SERVICE	2018.40			
SAVERY, JR, RODNEY G	1574.28			
	UNEXPENDED BALANCE.....	8571.49	15000.00	6428.51
now Removal				
APPROP			64306.42	
BECKETT, JR., RICKEY J.	5799.75			
BOYER, CRAIG	78.00			
DONOVAN BROTHERS	16731.98			
INTERNATIONAL SALT CO	9748.38			
MILLER, BRIAN	576.00			
RADWICH, MATTHEW T.	13252.98			
SAVERY, JR, RODNEY G.	17909.08			
VIVIER, EDWARD V.	78.00			
WINN, JR., CHARLES H.	132.25			
	UNEXPENDED BALANCE.....	64306.42	64306.42	.00
street Lights				
APPROP			500.00	
WESTERN MASS ELECTRIC	386.14			
	UNEXPENDED BALANCE.....	386.14	500.00	113.86
ateway Reg Schl Assmnt				
APPROP			347304.00	
GATEWAY REGIONAL SCHOOL DIST	347304.00			
	UNEXPENDED BALANCE.....	347304.00	347304.00	.00
ateway Reg Transportatn				
APPROP			26160.00	
GATEWAY REGIONAL SCHOOL DIST	26160.00			
	UNEXPENDED BALANCE.....	26160.00	26160.00	.00

Gateway Reg School Capitl APPROP		86104.00		
GATEWAY REGIONAL SCHOOL DIST	86104.00			
UNEXPENDED BALANCE.....	86104.00	86104.00		.00
Library Expenses APPROP		1750.00		
BAKER & TAYLOR	460.53			
BRODART	40.17			
OLIGNY, CYNTHIA	1000.00			
QUALITY PAPERBACK BK CLB	114.61			
UNEXPENDED BALANCE.....	1615.31	1750.00		134.69
Veterans Agent APPROP		100.00		
UNEXPENDED BALANCE.....	0.00	100.00		100.00
War Memorials/Playground APPROP		3500.00		
RICHARDSON, PAUL E.	1395.00			
WINN, JR., CHARLES H.	800.00			
UNEXPENDED BALANCE.....	2195.00	3500.00		1305.00
Cemetery Expense APPROP		3600.00		
CARROT-TOP INDUSTRIES INC	327.00			
SAVERY, DONALD A.	2288.00			
UNEXPENDED BALANCE.....	2615.00	3600.00		985.00
Police Chiefs Salary APPROP		1000.00		
AUSTIN, THOMAS	1000.00			
UNEXPENDED BALANCE.....	1000.00	1000.00		.00
Police Dept Expenses APPROP		7600.00		
BERKSHIRE NET	427.50			
CHESTER ELEC LIGHT	84.42			
LIFETEK	110.61			
MA CHIEFS OF POLICE ASSOC.	400.00			
POSTMASTER	450.00			
	24.00			

RADWICH, MATTHEW	50.00		
ROBIE, CURT	427.50		
SENTRY UNIFORM & EQUIPMENT	773.40		
SOUTH STREET SERVICENTER	53.55		
STAPLES CREDIT PLAN	244.61		
SUPERCIRCUITS	750.74		
TRI-COUNTY POLICE OFFICERS A	60.00		
VERIZON	52.72		
VERIZON WIRELESS	521.90		
WESTERN MASS CHIEFS OF POLIC	300.00		
	UNEXPENDED BALANCE.....	4730.95	7600.00 2869.05
ire Chief/Forest Wrd Sal			
APPROP			425.00
PEASE, LARRY	425.00		
	UNEXPENDED BALANCE.....	425.00	425.00 .00
ire Dept Expenses			
APPROP			4500.00
ADAMS CO, INC, L P	8.32		
CHARLIES GARAGE	204.91		
COM-TECH ELECTRONICS	689.19		
COMMONWEALTH OF MASS, DEPT OF REVENUE	500.00		
EAST MOUNTAIN MEDICAL ASSOC	140.00		
GALLS INC	161.98		
GATEWAY AUTO	487.99		
GLEASON FIRE EQUIPMENT	663.00		
HAMPSHIRE COUNCIL OF GOVERNMENT	500.00		
MERRIAM GRAVES	169.67		
PITTSFIELD FIRE & SAFETY CO	147.10		
SPECIALIZED RADIO SYSTEMS	90.38		
SPRINGFIELD MACK INC	274.56		
SUPERIOR SPRING & MFG CO INC	462.50		
	UNEXPENDED BALANCE.....	4499.60	4500.00 .40
ire Dept Inspections			
APPROP			300.00
PEASE, LARRY	300.00		
	UNEXPENDED BALANCE.....	300.00	300.00 .00
ire Dept Dispatch Srv			
APPROP			3000.00
BERKSHIRE COUNTY SHERIFFS CO	2851.43		
	UNEXPENDED BALANCE.....	2851.43	3000.00 148.57

Fire Dept Turn Out Gear			3000.00	
BALANCE FROM FY02				
GLEASON FIRE EQUIPMENT	3000.00			
	UNEXPENDED BALANCE.....	3000.00	3000.00	.00
Forest Fire			10.00	
APPROP				
	UNEXPENDED BALANCE.....	0.00	10.00	10.00
Civil Defense			10.00	
APPROP				
	UNEXPENDED BALANCE.....	0.00	10.00	10.00
Building Inspector			3784.00	
APPROP				
HAMPSHIRE COUNCIL OF GOVERNMENT	3784.00			
	UNEXPENDED BALANCE.....	3784.00	3784.00	.00
Electrical Inspector			300.00	
APPROP				
MAIN, ERIC	300.00			
	UNEXPENDED BALANCE.....	300.00	300.00	.00
Asst. Electrical Insp			100.00	
APPROP				
SAVERY, JOHN E.	100.00			
	UNEXPENDED BALANCE.....	100.00	100.00	.00
Plumbing			300.00	
APPROP				
ZEITLER, JR, WILLIAM	300.00			
	UNEXPENDED BALANCE.....	300.00	300.00	.00
Dog Officer's Salary			400.00	
APPROP				
KRASSLER, DAVID	400.00			
	UNEXPENDED BALANCE.....	400.00	400.00	.00
Dog Expense			300.00	
APPROP				

	UNEXPENDED BALANCE.....	0.00	300.00	300.00
Tree Warden				
APPROP			100.00	
	UNEXPENDED BALANCE.....	0.00	100.00	100.00
Insect Pest Control				
APPROP			100.00	
	UNEXPENDED BALANCE.....	0.00	100.00	100.00
Imbalance				
APPROP			1200.00	
	UNEXPENDED BALANCE.....	0.00	1200.00	1200.00
Disposal Area				
APPROP			30000.00	
TRANSFER TO OTHER FUNDS			(4306.42)	
ADAMS CO, INC, L P	95.62			
CITY OF NORTHAMPTON	8385.70			
HRMC	545.10			
LANCER LABEL	104.72			
O'BRIEN, KATHLEEN M.	2474.75			
RENWOOD LUMBER CO., INC.	116.10			
SAVERY ELECTRIC	339.27			
SMITH, WALTER	30.00			
WICKLES TRUCKING, DAVE	8456.15			
	UNEXPENDED BALANCE.....	20547.41	25693.58	5146.17
Roll Off Dumpster				
APPROP			5000.00	
	UNEXPENDED BALANCE.....	0.00	5000.00	5000.00
Milltown Resource Mgmt				
APPROP			1898.00	
RESERVE			0.00	
HRMC	1898.00			
	UNEXPENDED BALANCE.....	1898.00	1898.00	.00
Department of Health/Insp Agent				
APPROP			300.00	
SMITH, WALTER	300.00			
	UNEXPENDED BALANCE.....	300.00	300.00	.00
Health & Sanitation				

APPROP			10.00	
	UNEXPENDED BALANCE.....	0.00	10.00	10.00
Lee Visiting Nurse				
APPROP			1000.00	
LEE REGIONAL VISITING NURSE		750.00		
	UNEXPENDED BALANCE.....	750.00	1000.00	250.00
Int. Short-term Debt				
APPROP			6000.00	
TRANSFER TO OTHER FUNDS			(5000.00)	
FLEET BANK		580.19		
	UNEXPENDED BALANCE.....	580.19	1000.00	419.81
Office Supplies				
APPROP			3000.00	
AMERICAN LEGION EMBLEM SALES		45.00		
ASSN OF TOWN FINANCE COMM		60.00		
BATORSKI, MARJORIE		6.27		
BERKSHIRE EAGLE		169.00		
COUNTRY JOURNAL		225.75		
HOBBS & WARREN		132.50		
KOPELMAN & PAIGE, P.C.		13.00		
MA FED PLAN BD & APPEALS BD		50.00		
MA TOWN CLERK'S ASSN		10.00		
MACFARLAND OFFICE SUPPLY		723.66		
MCI		13.06		
N.E. DOCUMENT CONVS CTR		15.00		
NE ASSN OF CITY & TOWN CLERK		40.00		
PEASE, MAURICE		7.93		
POSTMASTER		622.90		
STAPLES CREDIT PLAN		53.39		
VERIZON		150.00		
WESTERN MA CITY & TOWN CLERK		20.00		
	UNEXPENDED BALANCE.....	2357.46	3000.00	642.54
Insurances				
APPROP			25000.00	
HASTINGS-TAPLEY INS AGENCY		3652.00		
MIIA		20851.00		
	UNEXPENDED BALANCE.....	24503.00	25000.00	497.00
Maint Public Buildings				
APPROP			26000.00	
REFUND			1212.39	

ADAMS CO, INC, L P	210.40		
BRIGHAM CO, C.T.	386.25		
GATEWAY AUTO	34.98		
MCI	11.74		
MOODY ENERGY	12714.73		
RAINBOW DISTRIBUTORS	246.00		
RICHARDSON, PAUL E. (Pay)	2184.00		
RODNEY SAVERY	12.00		
SAVERY ELECTRIC	80.63		
STAPLES CREDIT PLAN	119.99		
VERIZON	4145.76		
WESTERN MASS ELECTRIC	6891.26		
WHITING OIL	8.21		
	UNEXPENDED BALANCE.....	27045.95	27212.39 166.44
own Hall Electrical Rprs			
BALANCE FROM FY02			2050.00
	UNEXPENDED BALANCE.....	0.00	2050.00 2050.00
own Hall Storage Shed			
BALANCE FROM FY02			600.00
	UNEXPENDED BALANCE.....	0.00	600.00 600.00
own Hall Tables/Chairs			
BALANCE FROM FY02			5513.94
	UNEXPENDED BALANCE.....	0.00	5513.94 5513.94
refrigerator & Stove			
BALANCE FROM FY02			2800.00
	UNEXPENDED BALANCE.....	0.00	2800.00 2800.00
own Hall Heating Imprvmt			
APPROP			5000.00
WHITE, GERRY	811.00		
	UNEXPENDED BALANCE.....	811.00	5000.00 4189.00
storage Shed Container			
BALANCE FROM FY02			3000.00
	UNEXPENDED BALANCE.....	0.00	3000.00 3000.00
generator Enclosure			
BALANCE FROM FY02			2000.00
	UNEXPENDED BALANCE.....	0.00	2000.00 2000.00
printing			

APPROP		750.00		
RESERVE		3.50		
DUBY, CINDY	275.00			
IMPRESS PRINTING	478.50			
	UNEXPENDED BALANCE.....	753.50	753.50	.00
Council on Aging				
APPROP		1500.00		
BALANCE FROM FY02		1384.87		
COMPLETE ELECTRICAL	578.70			
CUSTOM AUDIO WORKS	550.00			
MICROTEK SOLUTIONS	112.00			
MILLER, ELLEN	295.52			
RAINBOW DISTRIBUTORS	150.00			
STAPLES CREDIT PLAN	757.25			
SURINER, PRISCILLA	30.00			
	UNEXPENDED BALANCE.....	2473.47	2884.87	411.40
Recreation Expense				
APPROP		2400.00		
CARRINGTON, JUDY	157.00			
T.J. BARK MULCH	1425.00			
	UNEXPENDED BALANCE.....	1582.00	2400.00	818.00
Historical Commission				
APPROP		500.00		
COBB, JACK	212.60			
POSTMASTER	24.00			
	UNEXPENDED BALANCE.....	236.60	500.00	263.40
County Retirement				
APPROP		793.00		
RESERVE		34.00		
HAMPSHIRE COUNTY RETIREMENT	793.00			
	UNEXPENDED BALANCE.....	793.00	827.00	34.00
Hampshire Council of Gvrn				
APPROP		3032.00		
HAMPSHIRE COUNCIL OF GOVERNMENT	3032.00			
	UNEXPENDED BALANCE.....	3032.00	3032.00	.00
Unemployment Insurance				

APPROP		2000.00	
MA DIV OF EMPLOYMENT/TRAINNG	1190.00		
UNEXPENDED BALANCE.....	1190.00	2000.00	810.00
ocial Security/Twn Share			
APPROP		9000.00	
TRANSFER TO OTHER FUNDS	5000.00		
FLEET BANK	3928.19		
UNEXPENDED BALANCE.....	8928.19	9000.00	71.81
edicare/Town's Share			
APPROP		2000.00	
FLEET BANK	2000.00		
UNEXPENDED BALANCE.....	2000.00	2000.00	.00
Health Insurance			
APPROP		10000.00	
RESERVE		484.18	
HAMPSHIRE COUNTY GROUP INS	10484.18		
UNEXPENDED BALANCE.....	10484.18	10484.18	.00
Pioneer Valley Planning			
APPROP		60.00	
RESERVE		21.30	
PIONEER VALLEY PLANNING COMM	81.30		
UNEXPENDED BALANCE.....	81.30	81.30	.00
ANTS, GIFTS & REVOLVING FUNDS:			
own Hall Improvements			
BALANCE		7000.00	
B & G RESTAURANT SUPPLY INC	308.50		
UNEXPENDED BALANCE.....	308.50	7000.00	-6691.50
itchen Repair Donation			
BALANCE		5000.00	
RECEIPTS		5000.00	
UNEXPENDED BALANCE.....	0.00	10000.00	-10000.00
istorical Commission			
BALANCE		276.43	

COBB, JACK	276.43			
UNEXPENDED BALANCE.....	276.43	276.43		.00
Recreation-Basketball Ct BALANCE		145.46		
UNEXPENDED BALANCE.....	0.00	145.46		-145.46
Phone Booth Gift BALANCE		(475.90)		
RECEIPTS		1000.00		
RESERVE		1.67		
VERIZON	600.77			
UNEXPENDED BALANCE.....	600.77	525.77		(75.00)
Elections - State RECEIPTS		252.00		
UNEXPENDED BALANCE.....	0.00	252.00		-252.00
St. Aid to Libraries BALANCE		10.27		
RECEIPTS		1725.23		
BAKER & TAYLOR	340.69			
LAKESHORE LEARNING MATERIALS	147.36			
OLIGNY, CYNTHIA	789.98			
PERMA-BOUND, DIV OF HERTZBERG	170.41			
QUALITY PAPERBACK BK CLB	153.99			
UNEXPENDED BALANCE.....	1602.43	1735.50		-133.07
MA Cultural Council BALANCE		3694.40		
RECEIPTS		2000.00		
CHEESTERFIELD 4TH OF JULY	200.00			
FRIENDS OF KEYSTONE ARCHES	50.00			
GATEWAY REGIONAL SCHOOL DIST	135.00			
LAPPIN, HENRY	350.00			
MINIATURE THEATRE OF CHESTER	50.00			
NOBLE, CLIFTON	100.00			
NORTH HALL ASSOC	100.00			
POSTMASTER	36.00			
SEVENAR'S CONCERTS	100.00			
THOMAS, BOB	395.00			
UNEXPENDED BALANCE.....	1516.00	5694.40		-4178.40
Council on Aging - State RECEIPTS		2600.00		

MCOA	160.00			
MILLER, ELLEN	270.00			
MOODY ENERGY	697.45			
POSTMASTER	24.00			
RAINBOW DISTRIBUTORS	326.00			
RUSSELL, TOWN OF	650.00			
STAPLES CREDIT PLAN	192.55			
SURINER, PRISCILLA	280.00			
	UNEXPENDED BALANCE.....	2600.00	2600.00	0.00
Police Grant				
BALANCE	21162.24			
RECEIPTS	25000.00			
			46162.24	
AUSTIN, THOMAS	183.51			
AUSTIN, THOMAS (Pay)	315.00			
BERKSHIRE NET	80.73			
BLUE CRYSTAL SOFTWARE CORP	4710.00			
DOMAIN REGISTRY OF AMERICA	40.00			
ROBIE, CURT (Pay)	180.00			
SMITHS SLED SHOP	8629.00			
STAPLES CREDIT PLAN	323.90			
VERIZON WIRELESS	143.84			
	UNEXPENDED BALANCE.....	14605.98	46162.24	-31556.26
Fire Safety Grant				
RECEIPTS			15500.00	
GLEASON FIRE EQUIPMENT	8041.00			
MOORE MEDICAL	605.00			
SPECIALIZED RADIO SYSTEMS	6353.90			
	UNEXPENDED BALANCE.....	14999.90	15500.00	-500.10
Telecommunications Grant				
RECEIPTS			1500.00	
	UNEXPENDED BALANCE.....	0.00	1500.00	-1500.00
Police Outside Detail				
BALANCE			540.00	
RECEIPTS			13431.25	
AUSTIN, THOMAS (Pay)	8496.25			
	UNEXPENDED BALANCE.....	8496.25	13971.25	-5475.00
Conservation Comm Revolv				
BALANCE			296.69	
	UNEXPENDED BALANCE.....	0.00	296.69	-296.69

MISCELLANEOUS EXPENSES:

Personal Property Refunds	1720.47
Real Estate Refunds	5722.52
Motor Vehicle Excise Refunds	407.46
Temporary Loan-Highway	39000.00
Tax Collector Costs	1360.00
Deputy Collector Fees	353.00
.Town Clerk Agency	1485.50
State Assessments:	
Air Pollution Control	125.00
Regional Transit Authority	578.00

50751.95

SUMMMARY:

Total Expenses	906158.41
Cash on Hand 6/30:	
General	490037.13
Trust	100797.39
	<hr/>
	1496992.93