Town of Middlefield



A turn of the century visit to look at a Middlefield view sketched from a photograph in the Olsen collection

Annual Town Report

Fiscal 1985

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MIDDLEFIELD ELECTED TOWN OFFICIALS

OFFICE		TERM EXPIRES	OFFICE		TERM EXPIRES
TOWN CLERK	Edith P. Rice	1986	TRUSTEES OF THE	Cynthia Oligny	1986
MODERATOR	John E. Rice	1986	PUBLIC LIBRARY	Elizabeth Oligny Helen Alderman	1987 1988
TREASURER	Nancy C. Pease	1986	PLANNING BOARD	Lesley Jordan	1986
SELECTMEN	Isabella C. Jordan	1986		Mark Lipton* Carol Varsano	1986 1987
AND COMMIS-	Donald A. Savery	1987		Vacant	1987
SIONERS OF	Joseph J. Kearns*	1988		Ellen Russo	1988
PUBLIC WELFARE	obsept of neurino	1,500		Priscilla Suriner,	.500
1 ODDIEG HELLE HALL				Resigned	1988
ASSESSORS	Michael F. Pensivy	1986			13-4
11000000110	Wayne E. Main*	1987	ZONING BOARD	Maurice H. Pease*	1986
	John E. Rice	1988	OF APPEALS	Roger C. Merrell	1987
	33	1888	20 000 0000	Peter G. Oligny	1988
BOARD OF HEALTH				Henry Rock, Alterna	
& FENCE VIEWERS	The Selectmen			Howard Pease, Alter	
e cleare re-nem	AND CHARLES			and the same of the same	
GATEWAY REGIONAL	Joan Daly, Resigned	1986	FINANCE	Elizabeth Oligny	1986
SCHOOL COMMITTEE	Edward Donnelly	1987	COMMITTEE	Vacant	1986
				Thomas Rock#	1987
TAX COLLECTOR	Neil G. Nickerson	1988		Vacant	1987
				Priscilla Suriner	
CONSTABLES	Donald A. Savery	1986		Resigned	1988
	William L. Paschal	1986			
			CEMETERY	Neil G. Nickerson	1986
AUDITOR	Martin A. Main,		COMMISSIONERS	Larry F. Pease	1987
	Appointed	1986		Lois Leonardo-Bell*	1988
TREE WARDEN	Clyde A. Savery	1986			

^{*}Chairperson

MIDDLEFIELD APPOINTED TOWN OFFICIALS EACH FOR ONE (1) YEAR

OFFICE		OFFICE	
REGISTRARS OF VOTERS	Ellen A. Russo Janet E. Gardner	DEPUTY FIRE CHIEF	William L. Paschal
VOLENS	Edith P. Rice, Town Clerk	CHIEF OF POLICE Deputy	Thomas Austin Paul Scapin
HISTORICAL COMMISSION	Marjorie Batorski* Priscilla Suriner	Deputy Deputy	Bob Keach Michael Pensivy
COUNCIL ON AGING	Priscilla Suriner* Helen P. Cook	INSPECTOR OF ANIMALS	Charles E. Cook
	Helen Alderman Dulcie Olds	INSPECTOR OF MILK	Charles E. Cook
	James Hale Isabella Jordan	BUILDING INSPECTOR	Walter Smith
	Elizabeth Oligny	WIRING INSPECTOR	John Savery
RECREATION COMMITTEE	The Selectmen Bicentennial Committee	PLUMBING INSPECTOR	William J. Zeitler
CONSERVATION COMMISSION	Jack Guyette* Ann Baruzzi, Resigned	SUPT. OF DUTCH ELM & INSECT PEST CONTROL	Supt. of Streets
001212002011	Cynthia Oligny	DOG OFFICER	Michael Brighenti
ARTS COUNCIL	Ann Jewett* Michael Hale	BOARD OF HEALTH AGENT	Helen P. Cook
	Judith Artioli Ellen Russo Leo Varsano	MEASURES OF WOOD & BARK	Michael F. Nevers Ira W. Pease
	Janet Gardner	SURVEYOR OF LUMBER	Michael F. Nevers
SUPT. OF STREETS	Robert P. Miller	FIELD DRIVER	Vacant
FIRE CHIEF &	C. Polyant City	DISPOSAL AREA ATTENDANT	Martin A. Main
FOREST WARDEN	G. Robert Olds	VETERANS AGENT	Brian Martin
*Chairperson		CIVIL DEFENSE	Howard Pease, Jr.
		ASSISTANT TREASURER	Olive Furioni

WARRANT FOR THE ANNUAL TOWN MEETING THE COMMONWEALTH OF MASSACHUSETTS — MAY 3, 1986 HAMPSHIRE S.S. 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 third of May next, at 11:45 in the forencon then and there to act on the following articles to wit:

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

A Planning Board Member, and two Finance Committee Members for the term of two years.

A Selectman, Assessor, Treasurer, Cemetery Commissioner, Zoning Board of Appeals Member, Trustee of the Public Library, two Planning Board Members, Finance Committee Member, two Constables and School Committee Member for the 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 reports of the Selectmen, Treasurer, Tax Collector, School Committee and Assessors and act thereon.

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

ARTICLE 4. To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of revenue of the fiscal year beginning July 1, 1986 in accordance with the provision of the General Laws, Chapter 14, Section 4, and to issue a note or notes therefore payable within one year and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 4, Section 17.

ARTICLE 5. To see if the Town will vote to raise and appropriate the sum of \$141,000 for Middlefield's share of the budget for the Gateway Regional School District for the period of July 1, 1986 through June 30, 1987, or take any other action thereto, or accept as a net assessment a sum which is less than \$141,000 as certified by the Gateway Regional School District.

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

ARTICLE 7. To see if the Town will vote to raise and appropriate a sum of \$24,000 for maintenance of Town Highways, or take any other action relating thereto.

ARTICLE 8. To see if the Town will vote to raise and appropriate a sum of \$13,000 for Machinery Expense Account, or take any other action relating thereto.

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

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

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$1,600 for Selectmen's Expenses, which includes \$1,100 for Secretary's Salary and \$500 for travel, telephone and office supplies, or take any other action relating thereto.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$2,000 for the Assessor's Expense Account, which includes \$1,600 for Computer Up-Date and \$400 for travel and office expenses.

ARTICLE 12. To see if the Town will vote to raise and appropriate \$5,300 for computer and consulting services associated with FY 87 re-certification of property values.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sums of money to defray the expenses of the Town for the fiscal year July 1, 1986 through June 30, 1987, or take any other action relating thereto:

HIGHWAYS AND RELATED EXPENSES		GOVERNMENT	
Snow Removal	\$20,000.00	Office Expense	\$1,200.00
Employees Holiday and		Elections & Registration	600.00
Vacation Pay	3,000.00	Hampshire County Retirement	3,600.00
Health Insurance, Employees	2,500.00	Health & Sanitation	10.00
Unemployment Compensation,		Interest, Short Term Loans	2,000.00
Town's Share	100.00	Printing	1,200.00
		Town Counsel	150.00
NATURAL RESOURCES			
		MISCELLANEOUS	
Dutch Elm Disease Control	155.00		
Forest Fire Protection	10.00	Civil Defense	10.00
Insect Pest Control	100.00	Dog Officer	300.00
Tree Warden	100.00	Fire Chief & Forest Warden Salary	325.00
Conservation Commission	10.00	Fire Department Expenses	2,500.00
		Fire Department Radio	950.00
		Fire Phones	400.00
		Inspections	700.00
		Library	250.00
		Pioneer Valley Planning	
		Commission	57.75
		Planning Board	10.00
		Police Chief Salary	300.00
		Police Department Expenses	400.00
		Recreation	100.00
		Street Lights	600.00
		Veterans Agent	10.00
		War Memorials & Playgrounds	500.00

ARTICLE 14. To see if the Town will vote to raise and appropriate a sum of \$5,000 for maintenance of public buildings, including heat, electricity, telephone, etc., or take any other action relating thereto.

ARTICLE 15. To see if the Town will vote to raise and appropriate a sum of \$8,000 and transfer from free cash a sum of \$10,000 to cover all Town insurance, or take any other action relating thereto.

ARTICLE 16. To see if the Town will vote to raise and appropriate a sum of \$3,000 for the Reserve Fund, or take any other action relating thereto.

ARTICLE 17. To see if the Town will vote to raise and appropriate a sum of \$1,200 for the Hinsdale Ambulance Fund and \$500 for the Huntington Lions Club Ambulance Fund, or take any other action relating thereto.

ARTICLE 18. To see if the Town will vote to raise and appropriate a sum of \$1,750 for payment of the firehouse note, or take any other action relating thereto.

ARTICLE 19. To see if the Town will vote to raise and appropriate a sum of \$1,275 for interest of the firehouse note, or take any other action relating thereto.

ARTICLE 20. To see if the Town will vote to raise and appropriate a sum of \$14,000 for rubbish removal and disposal area, or take any other action relating thereto.

ARTICLE 21. To see if the Town will vote (1) to continue to belong to the Western Massachusetts Coalition of Governments and Institutions for the purpose of supporting an effective legal challenge to the rate increase request filed by Western Massachusetts Electric Company with the Massachusetts Department of Public Utilities; (2) to raise and appropriate funds according to the established fee schedule, or otherwise provide its share of coalition expenses, which is \$100 for municipalities less than 500 population.

ARTICLE 22. To see if the Town will vote to raise and appropriate a sum of \$315 for the Visiting Nurse Assocation, or take any other action relating thereto.

ARTICLE 23. To see if the Town will vote to transfer from Free Cash a sum of \$5,000, or any other amount, for a Stabilization Fund, or take any other action relating thereto.

ARTICLE 24. To see if the Town will transfer \$10,000 from the Stabilization Fund and \$5,000 from the Revenue Sharing Account toward the purchase of a new dump truck not to exceed \$40,000 with the balance to be financed over not more than three (3) years.

ARTICLE 25. To see if the Town will transfer \$5,000 from Revenue Sharing toward a Recreation Area.

ARTICLE 26. To see if the Town will approve of the resolution:

WHEREAS, a ban on nuclear weapons testing would promote the security of the United States and would be a first step towards a complete halt in the arms race,

THEREFORE, the Town of Middlefield, Massachusetts, calls upon the President to immediately respond to the Soviet Union's unilateral halt of testing by joining them in a mutual and verifiable suspension of testing, and calls upon Congress to enact legislation that would establish a moratorium on nuclear testing.

Copies of this resolution shall be forwarded to the President, and to Congressman Conte and Senators Kennedy and Kerry.

ARTICLE 27. To see if the Town will raise and appropriate the sum of \$500 for two electrical heating units and a utility circuit to be installed in the classrooms in the Old Town Hall for the use of the Council On Aging members, or take any other action relating thereto.

ARTICLE 28. To see if the Town will raise and appropriate the sum of \$600 to have the windows in the Old Town Hall fitted with storm windows or take any other action relating thereto.

ARTICLE 29. To see if the Town will authorize the Treasurer (Collector) to enter into compensating balance agreements during Fiscal 1987, as permitted by General Laws, Chapter 44, Section 53F.

ARTICLE 30. To transact any other business that may legally come before said meeting.

Other articles may be added to this warrant.

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

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

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

Joseph J, Kearns Isabella C. Jordan Donald A. Savery

SELECTMEN OF MIDDLEFIELD

REPORT OF THE TOWN CLERK

DOG LICENSES	RACH	AMOUNT	SPORTING LICENSES	EACH	AMOUNT
43 Males	3.00	\$129.00	8 Resident Fishing	12.50	\$100.00
4 Females	6.00	24.00	21 Resident Hunting	12.50	262.50
42 Spayed Females	3.00	126.00	13 Sporting	19.50	253.50
5 Kennels	10.00	50.00	1 Resident Minor Fishing	6.50	6.50
1 Kennel	25.00	25.00	2 Non-Resident Fishing	17.50	35.00
TOTAL		354.00	1 Non-Resident Sporting	48.50	48.50
95 Clerk's Fees	.75	71.25	1 Over Seventy Sporting	FREE	-0-
PAID TO TOWN TREASUR	ER	\$282.75	1 Sporting (65-69)	9.75	9.75
			15 Archery/Primitive	5.10	76.50
	LIST - 1985		TOTAL		792.25
Robert W. Aste Christine Louise Carte	r	Amerigo Baruzzi Mary Jane Donnelly	47 Clerk's Fees	.50	23.50
Bradford P. Fisk, II Charles A. Lane		Bradford P. Fisk Martin A. Main	15 Clerk's Fees	.10	1.50
Debra L. Martin Yolanda A. Romano Michael Downer		Todd A, Main Daniel Varsano	PAID TO DIVISION OF FISHE	RIES AND WILDLIFE	\$ 767.25

VITAL STATISTICS

BIRTHS RECORDED IN 1985

January	28 -	Laura Anne Donnelly, daughter of Thomas Edward Donnelly and Margaret Agnes Pierre Donnelly
March	30 -	Dustin Harley Carter, son of Donald Harley Carter and Christine Louise Hall Carter
May	2 -	Andrew Robert Paciulli, Jr., son of Andrew Robert Paciulli and Linda Ann DiModica
June	4 -	Audrey Lynne Downer, daughter of Michael Ambrose Downer and Jenifer Hobart Downer
July	13 -	Patrick Michael Donnelly, son of Joseph Michael Donnelly and Susan Harriet Pierre Donnelly
July	26 -	Jenna Dora Marotte, daughter of Stephen Allen Marotte and Cynthia Ann Fisher Marotte
August	20 -	Stacey Ann Austin, daughter of Thomas Frank Austin and Glennis Mary Gilmore Austin
November	13 -	Joseph Francis Denis, son of Joseph Victor Denis and Laurie Lee Wheeler Denis
November	23 -	Loren Everet Guild, III, son of Loren Everett Guild, Jr. and Lisa Jane Talis Guild

SPECIAL TOWN MEETINGS

July 23, 1985 - Fourteen registered voters were present.

Voted unanimously to transfer the sum of \$1,376.90 from the Town Highway Account to the Disposal Area Account for the Fiscal Year 1985.

Voted unanimously to transfer the sum of \$1,082.83 from the Overlay Surplus to the Reserve Fund for fiscal 1985.

Voted unanimously to transfer the sum of \$4,000.00 from the Tax Map Fund to the Disposal Area Account for Fiscal Year 1985.

REPORT OF THE TOWN CLERK CONT...

October 22. 1985 - Fourteen registered voters were present.

Voted unanimously to accept the \$67,000 grant from the Commonwealth to the Regional School District.

Voted unanimously to propose a \$1,500.00 appropriation to the Police Department for the purchase of radios and to include such an article in the next Special Town Meeting warrant.

February 4. 1986 - Eighteen registered voters were present.

Voted unanimously to appropriate from Revenue Sharing the sum of \$1,500.00 for the Police Department to purchase radios and needed equipment.

Voted unanimously the following Zoning Bylaw changes:

a. To add to Section 5, D, 2 the following:

Radioactive Waste Disposal. No land within any use district in the Town of Middlefield may be used for the collection, treatment, storage, burial, incineration, or disposal of radioactive waste, including but not limited to wastes classified as low-level radioactive waste.

b. To amend Section 4, Footnote A to read:

The limitation on height of building shall not apply in any district to chimneys, ventilators, spires, or other ornamental features which are in no way used for living purposes. Excluded from this provision are farm barns and silos, and towers which are limited to fifty (50) feet in height.

Respectfully submitted,

Edith P. Rice Town Clerk

PLANNING BOARD

The Planning Board currently holds meetings at 10:30 a.m. on the first Saturday of each month at the Town Office. Any zoning questions or surveys to be signed are best addressed to the whole Board at that time.

Two Zoning Bylaw changes were voted by Town Meetings this year restricting the disposal of radioactive waste, and limiting the height of towers to fifty (50) feet.

The Planning Board is working on an update of the Bylaws of the Town of Middlefield. We are also looking for a suitable paper storage unit to be used at the Town transfer station to relieve the amount of waste now being put into the dumpster.

Respectfully submitted,

Carol Varsano Member of the Planning Board



LEE VISITING NURSE ASSOCIATION

The following is a report of the services performed for the town of Middlefield for the Calendar Year 1985:

HOME VISITS

Nursing	45
Physical Therapy	17
Home Health Aide	94-visits/94-hours

CLINICS	SESSIONS	ATTENDANCE
Blood Pressure	22	41
Flu	1	25

Respectfully submitted,

D. Ann Beacco, BSN Director

INSPECTOR OF ANIMALS REPORT

I have found 222 Head of Cattle, 24 Horses, 2 Goats, 24 Sheep and 2 Swine in my annual inspection.

Respectfully submitted,

Charles E. Cook Inspector

TREASURER'S REPORT FISCAL YEAR 1985 JULY 1, 1984 — JUNE 30, 1985

RECEIPTS		RECEIPTS CONT	
Taxes	158,164.92	Police Department Donation	400.00
Abatements from State	2,329.19	Revenue Sharing deposits and interest	23,824.95
Additional Assistance	2,939.00	Sale of Cemetery Lot	50.00
Highways	38,901.00	Withholding taxes-Blue Cross Blue Shield	1,369.77
Highway Reimbursement	94,073.92	-Federal Income Taxes	4,575.56
Local Aid - Lottery	12,586.00	-Hampshire County	
Revenue Reimbursement	79,232.00	Retirement	2,372.98
Arts Council - State Aid	1,000.00	-State Income Taxes	1,718.83
1983 check returned, not cashed	35.00	TOTAL RECEIPTS	534,289.64
Bicentennial	248.50	Total Offset	836.82
Council on Aging - State Aid	750.00	ADJUSTED TOTAL RECEIPTS	535, 126, 46
Payment for a bill	2.00	CASH BALANCE beginning of Fiscal Year	76,246.36
District Court	70.00	Revenue Sharing Balance beginning FY	14,203.81
Dog Fund	95.30		
Dog Licenses	300.75	TOTAL CASH FOR FISCAL YEAR	625,576,63
Election and Registration - State Aid	80.40		
From State - no reason given	289.00		
Inspections, Licenses and Permits	1,252.00	PAYMENTS	
Interest from Money Market	4,381.44		
Library - State Aid	1,068.00	Selectmen's Orders (Warrants)	391,218.58
Loans	100,000.00	Treasurer's Warrants	131,238.38
Miscellaneous Receipts:	355	Total Offset	(71.00)
Deposited in error 60.	.00	ADJUSTED TOTAL WARRANTS	522,385.96
Expenses paid by taxpayer 259.	15	Cash on Hand end of Fiscal Year	27,635.93
Income from Copier 30.	.90	Revenue Sharing Balance end of	
Income from False Alarms 50.	00	Fiscal Year	5,554.74
Income from rent of dumpster 150.	00	Investment of General Cash in Money	
Insurance refund 1,547.	.00	Market during Fiscal Year	70,000.00
Rebate on interest paid 27.	.08	CASH ON HAND END OF FISCAL YEAR AND	
Sale of truck 45.	00 2,179.13	TOTAL PAYMENTS	625,576.63

LIABILITIES

Firehouse FHA Loan Payment to reduce Principal 1981-1985 PRINCIPAL BALANCE	35,000.00 (8,750.00) 26,250.00
Interest Paid on Firehouse Loan at 5% 1981-1985	7,872.00
Short Term Loans: Note #268 renewal of Notes #265 and #266 Note #267	60,000.00
Total	100,000.00
Paid in Fiscal Year 1985 BALANCE	100,000.00

Respectfully submitted,

Nancy Pease Treasurer



TREASURER'S REPORT CONT... FISCAL YEAR 1985

ACCOUNT	APPRO- PRIATION	TRANSFERS	AMOUNT AVAILABLE	RESERVE FUNDS . TRANSFERS	EXPEN- DITURES	BALANCE BROUGHT FORWARD	BALANCE CLOSED OUT
Ambulance Service	1,700.00		1,700.00		1,700.00	-0-	-0-
Assessor's Computer Update	1,600.00		1,600.00	49.56	1,649.56	-0-	-0-
Assessor's Expense	400.00		400.00		365.99		34.01
Civil Defense	10.00		10.00		-0-	-0-	10.00
Conservation Commission	10.00		10.00		-0-	-0-	10.00
Disposal Area	8,000.00	1,200.00	1.556.55				
		1,376.901	9,378.90		10,576.90	-0-	-0-
Dog Officers' Salary & Expense	300.00	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	300.00		100.00	-0-	200.00
Elected Officer's Salaries	5,610.00		5,610.00		5,610.00	-0-	-0-
Election and Registration	300.00	80.402	380.40	402.89	783.29	-0-	-0-
Equipment-Grader	200000	10,500.003	2200	10.170.00	15175		
		8,000.003	18,500.00		18,500.00	-0-	-0-
Fire Chief and Forest Warden-Sal.	325.00	101,000,000	325.00		325.00	-0-	-0-
Fire Department Expense	2,500.00						150
Fire Department Radio	1,100.00		3,600.00	50.31	3,650.31	-0-	-0-
Firehouse Loan payment on	44 (410)		24000000	1000			
Principal	1,750.00		1,750.00		1,750.00	-0-	-0-
Fire Phones	250.00		250.00	128.28	378.28	-0-	-0-
Forest Fire Protection	10.00		10.00		-0-	-0-	10.00
Gateway Regional School District	98,946.53		98,946.53		98,946.53	-0-	-0-
Hampshire County Retirement	1,628.00		1,628.00		1,628.00	-0-	-0-
Health Insurance-Town's Share	1,300.00	1,000.004	2,300.00	286.95	2,543.95	-0-	43.00
Health & Sanitation	10.00		10.00		-0-	-0-	10.00
Holiday & Vacation	1,500.00		1,500.00	987.46	2,487.46	-0-	-0-
Inspections	700.00		700.00	43300	630.00	-0-	70.00
Insurance	12,000.00		400400				
Police Insurance	400.00		12,400.00		12,399.60	-0-	.40
Interest-Firehouse Note	1,400.00		1,400.00		1,400.00	-0-	-0-
Short Term Loans	2,000.00		2,000.00	900.90	2,885.06	-0-	14.94
Library Expense	250.00	658.435	908.43		908.43	-0-	-0-
Machinery Expense	18,000.00	(1,000.00) ⁶ (1,800.00) ⁶ (1,200.00) ⁶ (900.00) ⁶	1127-1				
		(800.00)6	12,300.00	725.00	13,025.00	-0-	-0-
		(000.00)	,500.00	1-5.00	.5,000	77.70	97.

ACCOUNT	APPRO- PRIATION	TRANSFERS	AMOUNT AVAILABLE	RESERVE FUNDS TRANSFERS	EXPEN- DITURES	BALANCE BROUGHT FORWARD	BALANCE CLOSED OUT
Maintenance Public Buildings		5,000.007	U. WEG. 51	000 00	4 330 40		
2001 - 7		800,007	5,800.00	434.81	6,234.81	-0-	-0-
Office Expense	1,200.00		1,200.00	17.57	1,217.57	-0-	-0-
Pioneer Valley	60.00		60.00		57.75	-0-	2.25
Planning Board	10.00		10.00		-0-	-0-	10.00
Police Chief's Salary	300.00	8	300.00		300.00	-0-	-0-
Police Department Expense	400.00	400.008	800.00		795.53	-0-	4.47
Printing	1,000.00		1,000.00		961.80	-0-	38,20
Recreation	100.00	0	100.00		100.00	-0-	-0-
Reserve Fund	2,000.00	900.009			Marian and		
		1,082.659	3,982.659		(3,982.65)	-0-	-0-
Selectmen's Expense	500.00		500.00		400.38	-0-	99.62
Selectmen's Secretary Salary	1,100.00		1,100.00		1,000.00	-0-	100.00
Stablization Fund	5,000.00		5,000.00		-0-	5,000.00	-0-
Street Lights	600.00	40	600.00		482.19	-0-	117.81
Tax Maps		5,000.0010					
		15,000.0010	20,000.00		800.00	19,200.00	-0-
Town Council	150.00		150.00		150.00	-0-	-0-
Town Highways	18,000.00	1,800.0011					
		$(1,376.90)^{11}$	18,423.10		18,181.93		241.11
Town Snow	20,000.00		20,000.00		19,976.25	-0-	23.75
Tree Accounts:							
Dutch Elm Disease Control	155.00		155.00		155.00	-0-	-0-
Insect Pest Control	100.00		100.00		97.00	-0-	3.00
Tree Warden	100.00		100.00		100.00	-0-	-0-
Unemployment Compensation	100.00		100.00		38.56	-0-	61.44
Veteran's Agent	10.00		10.00		-0-	-0-	10.00
Visiting Nurse	150.00		150.00		150.00	-0-	-0-
War Memorials & Play Areas	500.00		500.00		285.00	-0-	215.00
Western Mass. Coalition	100,00		100.00		100.00	-0-	-0-
TOTAL APPROPRIATED ACCOUNTS					233,827.13		

TREASURER'S REPORT CONT... FISCAL YEAR 1985

ACCOUNT	APPRO- PRIATION	TRANSFERS	AMOUNT AVAILABLE	RESERVE FUNDS TRANSFERS	EXPEN- DITURES	BALANCE BROUGHT FORWARD	BALANCE CLOSED OUT
ACCOUNTS WITH NO APPROPRIATION:							
Arts Council							
(State Funded Grant)	1,000.00		1 005 00		500.00	F25 00	0
Receipt Bicentennial Balance 1984	35.00 4.518.47		1,035.00		500.00	535.00	-0-
Receipts 1985	248.50	(2,000.00)12	2,766.97		1,025.36	1,741.61	-0-
Establish Recreation Area Fund		2,000.0012	2,000.00		-0-	2,000.00	-0-
Cemetary Expense Balance 1984	1,889.00				1,569.25	319.75	-0-
Chapter 90 Council on Aging Balance					35,834.70		
7/1/84	652-13						
Highland Valley Elder Serv.	250.00						
Dept. of Elder Affairs	500.00						
Recpt for payment of Bill	2.00		1,404.13		686.01	718.12	-0-
Flood Damage					60,274.25		
Historical Commission Bal.	196.45				-0-		
Root Road Bridge					57,501.88		
TOTAL UNAPPROPRIATED ACCOUNTS					157,391.45		
TOTAL SELECTMEN'S ORDERS - APPROI	PRIATED & UN	APPROPRIATED A	CCOUNTS		391,218.58		
TREASURER'S WARRANTS							
Blue Cross Blue Shield-Withheld					1,505.57		
Deposited Check-in Error					60.00		
Dog Fees Collected Dog Fees Error					290.25		
Federal Income Tax-Withheld					22.50 4,985.05		
Hampshire Chronic Disease Hospita	al Assessmen	t			233.65		
Hampshire County Retirement-With		î.			2,563.14		
Hampshire County Tax					11,645.80		
Internal Revenue Error FY 1982					304.20		
Loans-Anticipation of Revenue					100,000.00		
Payment of Printed Checks					30.38		

ACCOUNT	APPRO- PRIATION	TRANSFERS	AMOUNT AVAILABLE	RESERVE FUNDS TRANSFERS	EXPEN- DITURES	BALANCE BROUGHT FORWARD	BALANCE CLOSED OUT
Returned to Revenue Sharing Account State Assessment State Income Tax Error State Income Tax Withheld Tax Refunds (MV & RE) Town Clerk				4,551.23	2,160.00 20.12 2,106.86 749.63 10.00		
TOTAL TREASURER'S WARRANTS				9	131,238.38		
TOTAL EXPENDITURES - SELECTMEN'S OR	DERS AND T	REASURER'S W	ARRANTS		522,456.96		

TREASURER'S REPORT CONT... FISCAL YEAR 1985

TRUSTS

CEMETERY PERPETURAL CARE FUND:	
Principal Investment	8,900.00
Interest earned as of June 1984	2,597.48
Interest earned FY 1985	751.98
TOTAL INVESTMENT & INTEREST	12,249,46
CALLY DICECON COUNCIL BUMP.	
SALLY DICKSON SCHOOL FUND: Original Investment	F00 00
Interest earned as of December 1984	500.00
Interest earned as of December 1984 Interest earned FY 1985	2,943.85
TOTAL INVESTMENT & INTEREST	364.86
TOTAL INVESTMENT & INTEREST	3,808,71
SALLY DICKSON CHARITY FUND:	
Original Investment	1,000.00
Interest earned as of December 1984	
Interest earned FY 1985	639.02
TOTAL INVESTMENT & INTEREST	6,670,15
Address of the Control of the Contro	
ENERGY GRANT FUND:	
Original Grant	720.00
Interest earned in 1985	4.16
TOTAL GRANT & INTEREST	724.16
HISTORICAL COMMISSION FUND:	
Principal Investment	500.00
Interest earned as of 1984	32.28
Interest earned FY 1985	28.63
TOTAL INVESTMENT & INTEREST	560.91
STABILIZATION FUND:	
Original Investment	5,000.00

REVENUE SHARING	
Balance July 1, 1984	14,203.81
Deposits	15,754.51
Available Funds	30,610.72
TRANSFERS	(20,500.00)
Cost of Checks &	
withdrawal	(4,555.99)
Balance June 30, 1985	5,554.74

FOOTNOTES

1	\$1,200.00 from Machinery Expense \$1,376.90 from Town Highways	9	\$ 900.00 from Machinery Expense \$1,082.65 from Overlay Surplus Total sum of Reserve Fund not included in Total
2	State Aid		Expenditures
3	\$10,500.00 from Revenue Sharing \$ 8,000.00 from Free Cash	10	\$ 5,000.00 from Revenue Sharing \$15,000.00 from Free Cash
4	From Machinery Expense	11	\$1,800.00 from Machinery Expense \$1,376.90 to Disposal Area
5	From Library Fund	10	
6	\$1,200.00 to Disposal Area \$1,000.00 to Health Insurance \$ 800.00 to Maintenance Public Buildings \$ 900.00 to Reserve Fund \$1,800.00 to Town Highways	12	Establish Recreational Area Fund
7	\$5,000.00 from Revenue Sharing \$ 800.00 from Machinery Expense		
8	Donation		

TAX COLLECTORS REPORT FISCAL YEAR 1985 JULY 1, 1984 — JUNE 30, 1985

YEAR		BALANCE				TAXES		TAX	ADJ.	BALANCE
	TAX	7/01/84	WARRANTS	REFUNDS	TOTALS	COLLECTED	ABATED	TITLES	(+ OR -)	DUE.6/30/8
1985	RE.		\$140,588.62	\$604.95	\$141,193.57	\$108,824.93	\$5,775.89	\$55.13		\$26,537.62
70000	PP.		\$7,307.38	440,000	7,307.38	7,307.38	45.44.45.55	100000		-0-
	WP.		452.80		452,80	-0-				452.80
	MVE.		8,351.26		8,351.26	5,163.75	307.50			2,880.01
1984	RE.	\$23,288.85			23,288.85	14,101.62				9,187.23
	PP.	50.40			50.40	-0-				50.40
	CF.	19.66			19.66	15.91				3.75
	AGRI.	907.20			907.20	368.64				538.56
	WP.	1,005.00			1,005.00	669.92	335.08			-0-
	MVE.	5,339.14		91.50	5,430.64	4,296.12	211.75		3.48	919.29
1983	RE.	12,402.28			12,402.28	6,739.90			439.07	5,223.31
0.1.00	PP.	57.75			57.75	-0-			200	57.75
	CF.	13.41			13.41	-0-				13.41
	AGRI	694.48			695.48	452.10				243.38
	MVE.	1,404.25			1,404.25	890.16	42.20			471.89
1982	RE.	4,542.38			4,542.38	2,255.20				2,287.18
200	PP.	56.35			56.35	-0-				56.35
	CF.	33.38			33.38	33.38				-0-
	MVE.	848.68			848.68	203.76	3.75			641.17
1981	RE.	2,367.12			2,367.12	1,441.80				925.32
	PP.	319.96			319.96	2.44				317.52
	MVE.	330.06			330.06	91.86				238.20
1980	RE.	441.65			441.65	383.57				58.08
7	PP.	238,25			238.25	1.82				236.43
	MVE.	798.20			798.20	357.09				441.11
1979	RE.	379.78			379.78	379.76				.02
	PP.	255.00			255.00	-0-				255.00
	MVE.	798.59			798.59	399.66				398.93
1978	RE.	381.21			381.21	381.21				-0-
	MVE.	444.95			444.95	198.00				246.95
1977	RE.	.02			.02	.02				-0-
.511	MVE.	657.59			657.59	49.93				607.66

YEAR	TAX	BALANCE 7/01/84	WARRANTS	REFUNDS	TOTALS	TAXES COLLECTED	ABATED	TAX TITLES	ADJ. (+ OR -)	BALANCE DUE.6/30/85
1976	MVE.	140.80			140.80	-0-				140.80
1975	MVE.	85.20			85.20	45.60				39.60
1974		28.84			28.84	9.04				19.80
TOTA		\$58,331.43	\$156,700.06	\$696.45	\$215,727.94	\$155,064.57	\$6,676.17	\$55.13	\$442.55	\$53,489.52

Taxes Collected:

\$155,064.57

Interest:

2,506.43

Mun. Lines:

75.00

\$157,646.00

KEY: RE. - Real Estate

PP. - Personal Property

AGR. - Agriculture

CL. - Classified Forest

WP. - Wood Products

Respectfully submitted,

Neil G. Nickerson Tax Collector

BOARD OF SELECTMEN'S REPORT FISCAL YEAR 1985

Spring is here again. The frost heaves no longer wrinkle the roads. And do you have peas in? Our friends from Florida are starting to return. The Town goes into its 203rd year.

What do we do with the School Budget? In three years it has increased 115%. The Town does not have the ability to deal with increases of this magnitude. Each year the cost of education goes up. Everything else does. Much of the blame has to be placed on the State. Huge State Revenue Surpluses should be returned to the towns. They have not and this is reflected in all our real estate tax bills. Pittsfield receives 75% of its education budget from the State and we receive 50% from the State. Something is definitely amiss.

An obstacle to many towns is the cost of rubbish removal. Presently, we pay \$500 each time the large steel box leaves Middlefield. This is a fifty per cent increase from last year. We have been warned of another increase to come July 1. This service now costs each household over one hundred dollars a year. Because of public pressure and State regulations, the next few years will see a large continued increase. The Town needs good suggestions to lower this cost and people to carry out the changes needed.

Another big price increase is in the cost of insurance. On one hand we are lucky to have insurance. The coverage we have is broad and relatively low priced. We belong to a large pool administered by the Massachusetts Municipal Association. The increase this year is expected to be 25%. If Ralph Nader is to be believed we are suffering while the insurance companies build their profits. A lot of smoke will have to clear before this issue is seen clearly. In the meantime, we pay much more.

The Selectmen thank Judy Paddock and Edith Rice for their stellar efforts that allowed us to win first place for the Middlefield Town Report. This was not an easy accomplishment and quite a feather in our caps.

The publication of the Middlefield History has definitely been worth the wait. Mary Sternagle and "Pete" Cummings have done a wonderful job. This will be a reference and source of pleasure for many years to come.

With an increasing number of young people in town, there is a need for more recreation opportunities. This year we present a proposal to the Town. The Town owns land in the center of town located east of the firehouse. This is an area where we welcome support. This is a community project that needs participation from many quarters: builders, boosters and users. With an adequate local ball field we could begin to field local teams.

It has been increasingly difficult to fill both elective and appointive offices. This is not just a problem in Middlefield, but is present in most towns in our country. As more families have both parents employed, less time is available for community service. We need you and your enthusiasm. If we are unable to cover all the expectations of the State, the price will be high. Several neighboring towns have paid thousands of dollars in audit fees when there was a gap in financial record keeping. The state is pushing professionalism which flies in the face often of town meeting style government. Democracy is not based on the smartest or richest but on all of us. Which should be a way of thanks for everyone who has come out to hearings and special town meetings to lend an ear and possibly a few words. In this area also, salaries of town officials have not kept up with either inflation or the increased demands of the State. The Town is going to have to increase the financial reward for some of these jobs. Government, like so much else, is becoming more complicated.

We are proposing that the Town buy a new dump/snow truck in the upcoming year. It will replace a 1971 truck that has long since paid for itself. In its present condition, it begins to be a liability rather than an asset.

Town roads are the one area that we still have some control. We are obviously a poor second to nature. This past year saw major repairs to flood damaged areas. The Churchill hill on Clark Wright Road was resurfaced. Also resurfaced was a section of West Hill Road. A project was begun at the foot of Reservoir Road and will continue this summer. Above the center of town on Skyline Trail a deteriorating culvert was replaced.

With the completion of Millstone III we will receive a 30% increase in electricity bills. This affects everyone not just the Town. It shows that nuclear power is expensive for all of us. The Town continues its membership in a coalition that attempts to keep these prices under control. Our rates are high and keep jumping and better answers need to prevail.

While the administration of Gateway refuses to commit itself, The Middlefield School will probably see increased use. This year for the first time in several years, the school is being used again. If this use increases, Town Officials and the Town Library will have to move back to the Town Hall. This year the Seniors are asking to start the revitalization. The Selectmen support this effort.

The Selectmen continue to meet at 7:30 p.m. on the first and third Tuesday of the month. The meetings are open to all. We welcome your suggestions, proposals and even your complaints. Thanks for your support and encouragement in this past year.

Respectfully submitted

Joseph J. Kearn* Isabella C. Jordan Donald A. Savery

BOARD OF SELECTMEN

*Chairperson



A snow roller packed the snow instead of clearing it!

from Fric Sloane's America

SELECTMEN'S REPORT FISCAL YEAR 1985 JULY 1, 1984 — JUNE 30, 1985

AMBULANCE SERVICE		CONSERVATION COMMISSION	
Appropriation	\$1,700.00	Appropriation	\$10.00
Hinsdale Ambulance	1,200.00	Balance 6/30/85	10.00
Huntington Ambulance	500.00		
Total Expenditures	1,700.00	DISPOSAL AREA	
Balance 6/30/85	-0-	Appropriation	8,000.00
		Transfer from Mach. Account	1,200.00
ASSESSORS COMPUTER UPDATE		Transfer from Town Highway Acct.	1,376.90
		Available Funds	10,576.90
Appropriation	1,600.00		
Transfer from Reserve	49.56	M. Main	600.00
Total Expenditures	1,649.56	P. Suriner-Attendant	440.00
		Berkshire Cleanway	7,564.00
MMC, Inc.	1,649.56	R. Miller	570.00
		L. Pease	614.80
Balance 6/30/85		B. Miller	382.50
		M. Main	33.60
ASSESSORS EXPENSE		B. Pease	150.00
		J. Winn	240.00
Appropriation	400.00		10,576.90
Postage	9.35	Balance 6/30/85	-0-
Hobbs & Warren-forms	42.00		
J. Rice-supplies	139.89	DOG OFFICER	
S. Kozera-transfers	174.75		
Total Expenditures	365.99	Appropriation	300.00
Balance 6/30/85	34.01	M. Brighenti	100.00
CIVIL DEFENSE		Balance 6/30/85	200.00
Appropriation	10.00		
Balance 6/30/85	10.00		

EQUIPMENT/GRADER PURCHASE	
Appropriation	\$10,000.00
Transfer from Revenue Sharing	5,500.00
Transfer from Free Cash	3,000,00
Available Funds	18,500.00
Tyler Equipment	18,500.00
Balance 6/30/85	-0-
FIRE CHIEF SALARY	
Appropriation	325.00
G. Robert Olds	325.00
Balance 6/30/85	-0-
ELECTED OFFICIALS SALARIES	
Appropriation	5,610.00
J. Rice	60.00
E. Rice	375.00
N. Pease	1,200.00
P. Oligny	45.00
I, Jordan	300.00
J. Kearns	600.00
D. Savery	300.00 450.00
J. Rice W. Main	450.00
M. Pensivy	450.00
N. Nickerson	1,200.00
W. Paschal	90.00
The Carrow Man	30.00
D. Savery	90.00
D. Savery Total Expenditures	90.00 5,610.00

Balance 6/30/85

ELECTIONS AND REGISTRATION

Transfer from Reserve Fund State Contribution for Extra Hours Available Funds R. Merrell C. Oligny A. Savery M. Batorski R. Croxford	00.00
R. Merrell C. Oligny A. Savery M. Batorski R. Croxford	
Available Funds 78 R. Merrell C. Oligny A. Savery M. Batorski R. Croxford	02.89
R. Merrell C. Oligny A. Savery M. Batorski R. Croxford	80.40
C. Oligny A. Savery M. Batorski R. Croxford	83.29
A. Savery M. Batorski R. Croxford	26.80
M. Batorski R. Croxford	25.12
R. Croxford	21.77
	33.49
C. Carter	21.77
	52.75
J. Waite	16.75
E. Russo	24.28
J. Gardner	09.71
M. Sternagle	16.75
D. Olds	02.99
L. Bell	36.84
P. Suriner	13.40
S. Savery	81.22
N. Pease	51.92
J. Vreeland	36.84
Westwall Printing	88.50
J. Rice-Voters List	6.99
Hobbs & Warren	15.40
The state of the s	83.29
Balance 6/30/85	

FIRE DEPARTMENT EXPENSE		FIREHOUSE LOAN	
Appropriation	\$2,500.00	Appropriation	\$1,750.00
Transfer from Radio Fund	1,100.00		
Transfer from Reserve	50.31	FHA	1,750.00
Available Funds	3,650.31		
		Balance 6/30/85	-0-
Motorola-pagers	274.02		
South Street Service		FOREST FIRE PROTECTION	
Olds Store-gas	663.79		
Raynor's	218.91	Appropriation	10.00
Blue Max Elec.	1,814.00		
Thomas Andrews Elec.	159.95	Balance 6/30/85	10,00
Smith Auto Elec.	114.04		
Ryder	275.60	GATEWAY REGIONAL SCHOOL DISTRICT	
Sarafan Auto Supply	130.00		
Total Expenditures	3,650.31	Appropriation	98,946.53
Balance 6/30/85		Gateway Regional School District	98,946.53
FIRE PHONES		Balance 6/30/85	
Appropriation	250.00	HAMPSHIRE COUNTRY RETIREMENT	
Transfer from Reserve	128,28		
Available Funds	378.28	Appropriation	1,628.00
WMECO-Siren	84.91	Hampshire Country Treasurer	1,628.00
New England Telephone	233.28	Control of the contro	4.000
AT&T Phone Rental	60.09	Balance 6/30/85	-0-
Total Expenditures	378.28	Advisor of the second	
Balance 6/30/85			

HEALTH INSURANCE		INSPECTIONS	
Appropriation Transfer from Reserve Fund	\$1,300.00 286.95	Appropriation	\$700.00
Transfer from Mach. Account Available Funds	1,000.00 2,586.95	W. Smith G. Robert Olds	550.00 50.00
The second secon		C. Cook	30.00
Blue Cross Blue Shield	2,543.95	Total Expenditures	630.00
Balance 6/30/85	43.00	Balance 6/30/85	70.00
HEALTH & SANITATION		INSURANCE	
Appropriation	10.00	Appropriation	12,000.00
Balance 6/30/85	10.00	Transfer from Police Insurance Available Funds	12,400.00
HOLIDAY & VACATION PAY		Stevenson Agency	4,078.60
Appropriation	1,500.00	Old Republic	83.00 2,348.00
Transfer from Reserve Fund	987.46	Hastings-Tapley	5,890.60
Available Funds	2,487.46	Total Expenditures	12,399.60
R. Miller	1,320.80	Balance 6/30/85	40
L. Pease	780.80		
M. Main	148.26		
B, Miller	237.60		
Total Expenditures	2,487.46		
Balance 6/30/85	-0-		

INTEREST-FIREHOUSE LOAN		MACHINERY EXPENSE	
Appropriation	\$1,400.00	Appropriation	\$18,000.00
		Transfer from Reserve Fund	725.00
FHA	1,400.00	MACH EXPENSE TRANSFERS:	
		Transfer to Town Higways	(1,800.00)
Balance 6/30/85		Transfer to Health Insurance	(1,000.00)
		Transfer to Disposal Area	(1,200.00)
INTEREST-SHORT TERM LOAN		Transfer to Interest	(900.00)
		Transfer to Maint/PB	(800.00)
Appropriation	2,000.00	Available Funds	\$13,025.00
Transfer from Mach. Account	900.00		
Available Funds	2,900.00	Ralph's Blacksmith Shop	
		Olds Store-gas & supplies	3,229.07
1st Agricultural Bank	2,845.06	Charlie's Garage-gas	503.56
Bur. of Accounts	40.00	Brown Oil-diesel fuel	3,343.41
Total Expenditures	2,885.06	Freadman Steel-scraper blades	377.09
		Pittsfield Welding-acetylene, oxygen 666.93	
Balance 6/30/85	14.94	B.J. McLaughlin-machinery supplies 215.29	
		Gateway Auto Supply-	
LIBRARY KYPENSE		machinery supplies	1,257.75
		Dalton Tractor	28.40
Appropriation	250.00	Raynor's	183.33
Transfer from Library Fund	<u>658.43</u>	L. P. Adams	10.04
Available Funds	908.43	W. Manley-welding	75.00
		Worthington Garage	371.25
Dues	5.00	Tyler Equipment	60.30
E. Pease-supplies, books	52.50	City Tire	2,132.52
C. Oligny-salary, phone	400.00	Buds Chain Saw	72.00
Box Rent	7.00	R. Miller	6.67
October Mt. Books	242.23	Atlantic Fasteners	98.23
Universal Productions	34.23	Southgate Motors	394.16
Bloom's-copier supplies	125.00	Total Expenditures	\$13,025.00
Literary Guild	42.47		
Total Expenditures	908.43	Balance 6/30/85	-0-
Balance 6/30/85	-0-		

PLANNING BOARD		OFFICE EXPENSE	
Appropriation	\$10.00	Appropriation	\$1,200.00
		Transfer from Reserve Fund	17.57
Balance 6/30/85	10,00	Available Funds	1,217.57
PIONEER VALLEY PLAN COMM		John T. Maher-calculator	
		& supplies	117.94
Appropriation	60.00	Forms, Paper, Supplies	294.09
		Postage & Envelopes	458.57
PVPC	57.75	Dues	115.00
		King Bus-type maint.	38.00
Balance 6/30/85	2.25	NE Document	30.00
		Bloom's-copy agreement	163.97
		Total Expenditures	1,217.57
MAINTENANCE PUBLIC BLDGS.			
		Balance 6/30/85	
Appropriation	5,000.00		
Transfer from Reserve	434.81	POLICE CHIEF SALARY	
Transfer from Mach.Acct.	800.00		
Available Funds	6,234.81	Appropriation	300.00
WMECO	872.42	T. Austin	300.00
New England Telephone	680.53		
L. P. Adams	24.96	Balance 6/30/85	0_
Howard Johnson Oil	2,956.69		
AT&T	20.90		
Ryder	62.51		
Energy Auditors	750.00		
R. Miller	209.25		
L. Pease	219.70		
M. A. Main	245.70		
B. Miller	192.15		
Total Expenditures	6,234.81		
Balance 6/30/85	-0-		

POLICE DEPARTMENT EXPENSE		RESERVE FUND	
Appropriation	\$400.00	Appropriation	\$2,000.00
Recpt from Ladies Aid	400.00	Transfer @ Spec. Town Meeting fr	om
Available Funds	800.00	overlay surplus	1,082.83
		Available Funds	3,082.83
Supplies	34.33		- Service -
Sentry Uniform	52.75	Transfers:	
Ammunition	120.50		
Comm. of MA-Pistol Permits	30.00	Disposal Area	
Taylord Sound	307.95	Elections & Registration	402.89
Thomas Andrews-radio	250.00	Holiday & Vacation Pay	987.46
Total Expenditures	795.53	Health Insurance	286.95
		Office Expense	17.57
Balance 6/30/85	4.47	Fire Phones	128.28
		Fire Department Expense	50.31
		Maintenance Public Bldgs	434.81
PRINTING		Mach.Expense	725.00
		Assess Comp Update	49.56
Appropriation	1,000.00	Total Transfers	3,082.83
Impress-Town Report	720.00	Balance 6/30/85	-0-
Envelopes	241.80		
Total Expenditures	961.80	NOTE: These are not expenditure	s,
		thus are not included in	any
Balance 6/30/85	38.20	total figures.	
RECREATION EXPENSE		SELECTMEN'S SECRETARY SALARY	
Appropriation	100.00	Appropriation	1,100.00
Chester Recreation Comm.	100.00	J. Paddock	1,000.00
Balance 6/30/85		Balance 6/30/85	100,00

RECREATIONAL AREA PLANNING FUND		TOWN COUNCEL	
Transfer from Bicentennial Comm	. \$2,000.00	Appropriation	\$150.00
Balance 6/30/85	2,000,00	F. Collins	150.00
STREET LIGHTS		Balance 6/30/85	
Appropriation	600.00	VETERANS AGENT	40.00
WMECO	482.19	Appropriation	10.00
Balance 6/30/85	117.81	Balance 6/30/85	10.00
		STABILIZATION FUND	
TAX MAPS		Appropriation	5,000.00
Appropriation @ Spec Town Meeti	ng 20,000.00	Balance 6/30/85	5,000.00
Cartographic Association	800.00		
Balance 6/30/85	19,200.00		
SELECTMEN'S EXPENSE			
Appropriation	500.00		
U.S. Post Office	11.00		
J. Kearns Meeting	24.00		
J. Paddock-postage I. Jordan-meetings & phones	12.98 57.90		
Advertising	85.50		
Dues Total Expenditures	209.00 400.38		
Balance 6/30/85	99,62		

TOWN HIGHWAYS		TOWN SNOW	
Appropriation	\$18,000.00	Appropriation	\$20,000.00
Transfer from Mach.	1,800.00		
Transfer to Disposal	(1,376.90)	R. Miller	5,434.50
Availabile Funds	18,423.10	L. Pease	4,627.50
		B. Miller	3,836.50
R. Miller	4,152.65	M. Main	25.00
L. Pease	4,051.90	T. Rock	50.00
M. Main	479.85	International Salt-salt	2,505.28
B. Miller	3,529.70	Donovan Brossand	3,245.59
Lane Construction-hot mix	1,663.50	Freadman Steel	251.88
Donovan Brosgravel	2,795.31	Total Expenditures	19,976.25
D. Savery-mowing	988.00		10400000
Freadman Steel-culverts	351.50	Balance 6/30/85	23,75
John Winn-welding	120.00	The state of the s	
L. P. Adams	49.52	UNEMPLOYMENT COMPENSATION	
Total Expenditures	18,181.93		
	100	Appropriation	100.00
Balance 6/30/85	241.17	7550050	
		Commonwealth of Massachusetts	38.56
		Balance 6/30/85	61.44

TREE ACCOUNT		WAR MEMORIALS & PLAYGROUNDS	
DUTCH ELM DISEASE CONTROL		Appropriation	\$500.00
Appropriation	155.00	Paul Rock C. Paddock	90.00 195.00
R. Miller B. Miller	97.50 27.50	Total Expenditures	285.00
L. Pease	30.00	Balance 6/30/85	215,.00
Total Expenditures	155.00	WESTERN MASS COALITION	
Balance 6/30/85		Appropriation	100.00
INSECT PEST CONTROL		Western Mass Coalition	100.00
Appropriation	100.00	Balance 6/30/85	-0-
L. Pease	48.50		
B. Miller	48.50		
Total Expenditures	97.00		
		TOTAL EXPENDITURES FY 1985	
Balance 6/30/85	3.00	APPROPRIATED ACCOUNTS	233,827,13
TREE WARDEN			
Appropriation	100.00		
C. Savery	100.00		
Balance 6/30/85			
VISITING NURSE ASSOCIATION			
Appropriation	150.00		
Lee VNA	150.00		
Balance 6/30/85	-0-		

ACCOUNTS WITH NO APPROPRIATION:		ACCOUNTS WITH NO ADDRODDTANTON	CONTRACT 1
ARTS COUNCIL		ACCOUNTS WITH NO APPROPRIATION (CUMI)
		CEMETERY EXPENSE	
State Grant	\$1,000.00		
Refund from Magic Carpet	35.00	G. Bell	\$ 6.00
Available Funds	1,035.00	L. Bell	100.00
		N. Nickerson	135.00
Middlefield Historical Fund	350.00	L. Pease	81.00
Robbins Zest	150.00	T. Bates	514.50
Total Expenditures	500.00	M. Main	732.75
Balance 6/30/85	<u>535.00</u>	Total Expenditures	1,569,25
BICENTENNIAL EXPENSE		ROOT ROAD BRIDGE PROJECT	
		(State Reimbursable @ 100%)	
Balance 7/1/84	4,518.47		
Receipts from Sales	248.50	Stockbridge Construction	32,029.88
Transfer to Recreation Area	(2,000.00)	Rotondo	25,472.00
Available Funds	2,766.97		
		Total Expenditures	57,501,88
Charles Winn, Srbugler	10.00		
Town of Chester	50.00	CHAPTER 480	
Phyllis Kelso-drapes	360.00	(State Reimbursable @ 100%)	
Randall's Trophy	171.00		
I. Jordan-pot luck	17.30	R. Miller	628.88
J. Rice-glass & paint	35.07	L. Pease	565.50
M. Batorski	13.47	B. Miller	518.38
Ross Wolfe	10.68	B. Pease-bulldozing	3,255.00
M. Pensivy-sound system	357.84	Taylor Rental	220,00
Total Expenditures	1,025,36	Penn Culvert	3,536.94
	1000	Stockbridge Construction	18,880.40
Balance 6/30/85	1.741.61	Jas, Delaney-gravel	4,989.60
Returned to General Fund		S. Fiske-drott	3,240.00
		Total Expenditures	35,834,70

ACCOUNTS WITH NO APPROPRIATION (CONT ...)

COUNCIL ON AGING

Balance 7/1/84	\$ 652.13
Highland Valley Elder Grant	250.00
Sec'y Elder Affairs Grant	500.00
Available Funds	1,402.13
W. Suriner	29.60
P. Suriner	94.44
Dr. A. Plante	234.00
H. Alderman	80.81
J. Hale	33.40
H. Cook	24.71
W. Cook	28.00
N. Nickerson	44.80
L. Jacobson	20.00
I. Jordan	17.40
H. Rock	6.00
B. Pensivy	5.00
L. Varsano	25.00
P. Paschal	5.60
G. Bell	32.00
Olds Gen.	5.25
Total Expenditures	686.01
Balance 6/30/85 Brought Forward	716.12

FLOOD DAMAGE

ACCOUNTS

(State Reimbursable @ 100%)

U	TOTAL KEPENDITURES FY 1985 UNAPPROPIRATED ACCOUNTS TOTAL EXPENDITURES FY 1985	157,391,45
	Total Expenditures	60,274,25
	Stuart Fisk	9,840.00
	Freadman Steel	1,500.29
	All States Asst.	5,957.80
	Lane Construction	56.78
	B. J. McLaughlin	76.50
	Penn Culvert	1,260.93
	Jas. Delaney	75.20
	Roy Whitaker-gravel	4,221.00
	Daniel Schnopp-trucking	2,152.50
	Terry Young-trucking	1,050.00
	Donovan Brosgravel	20,241.63
	B. Pease-bulldozing	7,560.00
	B. Miller	1,723.65
	L. Pease M. Main	1,760.80 476.70
	R. Miller	\$2,320.47
		40 000 100

Respectfully submitted,

391,218,58

Joseph J. Kearns Isabella C. Jordan Donald A. Savery

BOARD OF SELECTMEN

POLICE DEPARTMENT REPORT

During 1985 the Middlefield Police responded to 119 calls, an increase of 87% over 1984. This increase is due mostly to the growing awareness and, hopefully, faith in the local Department by not only Town residents, but also the State Police who have relayed more calls to us this year.

Through the generosity of some individual contributions and a special Town meeting in February, the Police Department now has a base radio and four mobile radios allowing inter-car communication and mutual aid with our Fire Department and surrounding Police Departments. Thank you to all that helped.

During the year, changes in the law have necessitated a continuing training program for all officers in the Commonwealth covering such areas as suicide prevention, firearms qualification, law update, officer survival and civil and criminal liability. This training is required of all officers each year to help all Departments become more professional and effective, thereby helping to keep down insurance and liability costs.

Every year the Department spends a great deal of time responding to complaints of irresponsible operators of recreational vehicles. This past year was no exception; again the complaints came in and again the officers tried to educate and contain the offenders (and sometimes their parents). When this did not work, citations were written and more will be written if the violations do not stop. Perhaps this is a good place to inform the residents of a change with the Department of Natural Resources. They have increased their field officers substantially by bringing the officers of the Marine and Recreational Vehicle Division into the DNR. We have a new officer assigned to Middlefield, Worthington and Huntington who believes in strict enforcement of the law.

For the coming year we are planning a child identification program and with the help of the Ladies Aid Society, we should be able to follow through. Hopefully by the time you read this we will have already put it in place.

The current statistics on matters handled by your Police Department from January 1, 1985 to December 31, 1985 are as follows:

56	Illegal Camping	20
8	Illegal Discharge Firearms	3
1	Larceny	6
1	Motor Vehicle Accidents	7
5	Motor Vehicle Citations	2
3	Rec. Vehicle Complaints	24
5	Rec. Vehicle Violations	0
1	Suicide	1
1	Suspicious Vehicles	12
8	Stolen Vehicle	1
1	Vandalism	7
2		
		8 Illegal Discharge Firearms 1 Larceny 1 Motor Vehicle Accidents 5 Motor Vehicle Citations 3 Rec. Vehicle Complaints 5 Rec. Vehicle Violations 1 Suicide 1 Suspicious Vehicles 8 Stolen Vehicle

If you need assistance, please feel free to contact any of the officers listed as follows:

Tom Austin, Chief 623-8847

Paul Scapin 623-8780

Bob Keach 623-6646

Mike Pensivy 623-5232

Respectfully submitted,

Thomas Austin, Chief

FIRE DEPARTMENT REPORT

It is now that time again to report to our people, the activities of the Fire Department.

We had a busy year and although the number of calls was down to 26, the response was better than ever.

Itemized Calls:

Mutual Aid Calls:	3
(2)-To Hinsdale with our	1.7
tanker;	
(1)-To Becket with the	
Power Wagon and manpower	
House Fires	1
Chimney Fires	3
Minor Fires	Several
Service Calls	1
Brush Fires once again	
plagued us with	6
Lost Hunters	2
(each lasting two days)	
Ambulance Calls*	9

*Fortunately none of a critical nature. One call, however, could have been extremely serious had it not been for the alert action of one of my firemen. A call to the Hall house reported a baby not breathing. The quick action of Doug Hall, one of my officiers who began C.P.R., started the baby breathing again.

We had two training courses by the Massachusetts Fire Academy and a First Aid refresher course.

The Ladies' Auxiliary purchased two complete sets of turn-out gear for us which includes boots, helmets and coats.

Thanks to the Selectmen and Finance Committees our radio communications situation is improving yearly.

The old, inadequate radios have all been replaced but one and we are continuing to rebuild our system.

One last very sad note for our Department and the Town was the death of Becky Smith. Becky was an E.M.T. and a member of the Middlefield Fire Department and Hinsdale Ambulance. The Ladies' Auxiliary and Fire Department have started a scholarship in Becky's memory and, so far, the response has been overwhelming with over \$900.00 donated. Anyone wishing to donate should contact either Marilyn Pease or Maurice Pease.

I would like to thank all of the townspeople and organizations for their continued support.

Respectfully submitted,

G. Robert Olds Fire Chief

March 1985 - March 1986 Officers

Chief
Deputy Chief
First Assistant
Second Assistant
First Captain
Second Captain
First Lieutenant
Second Lieutenant
Secretary
Treasurer
Grievance Committee

G. Robert Olds
William Paschal
Larry Pease
Wayne Main
Robert Connor
Maurice Pease
Eric Main
Thomas Austin
Larry Pease
Maurice Pease
Howard Pease
Jon Jones

Mechanics

Howard Pease William Paschal Scott Smith

Members:

Todd Main, Marco Artioli, Darrin Artioli, Jamie Denault, Jarrett Hobart, Paul Rock, Henry Rock III, Tom Rock, Doug Hall, Paul Donnelly, Tim Pease, Guy Carrington, Bill Lee, Becky Smith, Bill Hunt, Brian Miller, Bobby Miller, Kirk Dowsey, Jr.

COUNCIL ON AGING

The senior members of our town have been participating in the benefits accorded them by the Council On Aging, by the Highland Valley Elder Services, Inc. and by the Massachusetts Office of Elder Affairs. There have been health fairs, podiatry clinics, luncheons and parties. A mileage allowance is used to transport seniors to the cities for medical reasons. We have had Brown Bags distributed.

In July a trip to The Whale Inn in Goshen was enjoyed by twenty Seniors. Many stopped to visit the Kingman Tavern, a museum, in Cummington. In September we enjoyed a trip by train to Great Barrington from Lee.

A movie will take place in the summer from a grant by the Arts Council. The title will be announced and a date set. It will be open to everyone in town.

We are looking forward to holding our meetings in the now vacant classrooms in the Old Town Hall. Last year we secured permission from the Selectmen to use these rooms and a sweeping was undertaken by some of the Seniors. Without electricity a more thorough cleaning could not be done.

We wish to have the electricity turned on in the Old Town Hall and paid for from the town funds. The Wiring Inspector has inspected the building and found the circuit breaker in order. The Building Inspector also visited the building and suggested that we have electrical heating units installed to be used for heat when necessary. There is no plan to use the building during the cold winter months, so two units were deemed adequate for our needs. A circuit is also necessary for a coffee maker as we could find no utility outlets in the rooms. A bid was submitted.

The windows in the classrooms need repairing. Storm windows were suggested and a quote was obtained from a firm in Pittsfield.

The question of sanitary facilities has been resolved for the present by the use of the Rest Rooms in the adjacent Church. Permission for their use has been granted by the Church Committee.

Painting the interior classrooms and hallway is needed but not essential to our use of the building. The question of furniture will be resolved by the Seniors themselves. Perhaps funds are available from other sources. Highland Valley Elder Services, Inc. have voiced an interest in this project.

With the support of our neighbors and our friends the Seniors should carry on another successful year.

Respectfully submitted.

Priscilla Suriner*
Isabella Jordan**
Helen Alderman
Helen P. Cook

Dulcie Olds Elizabeth Oligny Cynthia Oligny Nancy Pease James Hale

^{*}Chairperson

^{**}Council Representative

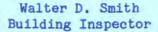
BUILDING INSPECTOR

As Building Inspector for 1985, I hereby submit my report for the year. I want to sincerely thank everyone for their cooperation.

INSPECTIONS:

New Dwellings	2
Alterations	5
Garages	3
Barns	1
Septic Permits	4
Stove Permits	4
Perc Tests	9
Decks	1

Respectfully submitted



DISPOSAL ATTENDANT REPORT

Since being appointed to the Disposal Attendant's position in December, 1984, I have witnessed continuing improvements in the condition of the Transfer Station.

During the period the grounds have been graveled several times to upgrade drainage and the general surface of the approaches to the collection areas. At the container site the retaining blocks have been relaid to stem erosion which was occurring at the approach to the container. Perhaps the most significant improvement has been the installation of a continuous chain-link fence at the front and east side of the disposal area. This measure, coupled with netting of the containers between use, has reduced the chronic problem of wind-blown debris to a controllable level.

Future improvements, contingent on funding, may lead to the installation of a reinforced concrete pad and wall for the stall box. This would further contain spillage at the dumpster site and generally contribute to a neat appearance.

Since December 1985, Henry Roberts has ably assumed charge of the Sunday dump opening and will continue on an ongoing basis.

Respectfully submitted,

M. Archie Main Disposal Attendant

\$49.50

REPORT OF THE MIDDLEFIELD PUBLIC LIBRARY

Year End Balance

This past year has been a challenging and rewarding experience for your new librarian. After attending many varied workshops sponsored by the Western Mass Regional Public Library System, I was ready to assume the position as librarian and thrust myself headlong into that work.

I soon discovered that to apply every suggestion and project that was taught to me was overly ambitious and also inappropriate for a library of this size.

I have settled on a few basic improvements which are now completed. The Non-fiction collection has been classified according to the Dewey Decimal System. The Children's Books have been sorted according to reading and interest age levels. Books of special interest to young adults are shelved in their own section, as are books of local interest.

I wish to thank all the Bookmobile Staff, especially Mr. Tom Mooney, for their patience in my novice. Middlefield Library borrowed 1,473 books from the Bookmobile in FY 85 and 34 Inter-Library Loan requests were filled.

Thanks go out to all those who have donated books and periodicals to the library.

I cannot close this report without giving special thanks to Miss Ethel Pease for all her training, guidance and support.

Respectfully submitted,

Cynthia L. Oligny Librarian

Balance Year Ending 1984		\$57.00
Income 1985	250.00	
Appropriation by Town State Incentive Grant	250.00 956.00	
Dog Tax Refund	95.00	
Total Income 1985		1,301.00
Total available monies 1985		\$1,358.00
Expenses 1985		
Books	\$285.00	
Salaries	450.00	
Supplies	34.00	
Copier Service Contract	125.00	
Postage & Box Rent	9.50	
Trustees' dues	5.00	
To reserve fund	400.00	
Total Expenses		(1,308.50)

FINANCIAL STATEMENT

REPORT OF THE BOARD OF ASSESSORS

The tax rate for FY 1986 is \$16.20 per \$1,000 of valuation. This is an increase of \$1.30 over last year and primarily reflects the direct cost of a 15% larger school assessment. Had not a combination of real estate valuation increments and State aid increased alleviated the burden, our tax rate this year would have been well over \$17.00.

The mandatory triennial State recertification of all assessed valuations must be accomplished prior to setting our Fy 1987 tax rate. This entails a Department of Revenue review of all real estate sales which have taken place in Town over the past three years. A team of Bureau of Local Assessment personnel will come into Town and inspect each sale property. This inspection plus a review of Town property assessment records and market analysis data will be used to determine full fair market value. In addition, the computer service organization which processes all Town assessment records will analyze and calculate the changes for each property owner.

The Bureau of Local Assessment has made a preliminary review of our own market analysis and thus far concurs with our recommendations. Current law under Proposition Two and One-Half requires that:

- Assessed valuations of all real property reflect the current market value as tested by sales.
- Valuation calculation criteria must be applied fairly and uniformly to all properties.

Our current preliminary estimate indicates that assessed valuations, in general, will increase approximately 26%. This 26% increase in valuation does not mean that taxes will increase the same amount. Any tax change is the direct result of total Town Budget change from one year to the next. The Town Budget is voted and approved at the Annual Town Meeting.

The preparation of Tax Maps for the Town is proceeding on schedule and will be completed by June 15th of this year. All taxpayers will have an opportunity to review these maps, and full attention will be given to individual questions and problems. Public notices will be posted to announce times and place for map inspection and review. it should be noted that the State now requires that all communities have tax maps in order to qualify for Triennial Recertification.

Respectfully submitted,

Wayne E. Main*
Michael F. Pensivy, Jr.
John E. Rice

