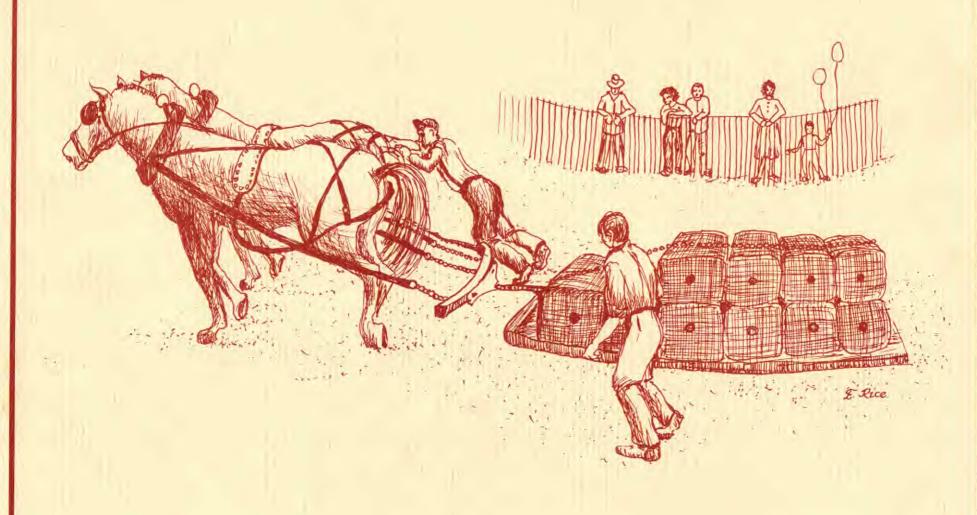
Town of Middlefield



1986 Town Report and Warrant

Amnual Reports and Warrant

of the Town of

Middlefield

Massachuseits

11986

Town of Middlefield Office Hours

THE FOLLOWING OFFICES HOLD HOURS AND MEETINGS AS INDICATED BELOW:

SELECTMEN:

7:30 P.M. First and Third

Tuesday of each month

TAX COLLECTOR:

7:30 - 9:30 P.M. Tuesdays

Saturdays: 9 A.M. - Noon

TREASURER:

7:30 P.M. First and Third

Tuesday of every month Saturdays: 9 A.M. - Noon

ASSESSORS:

7:30 - 9:30 P.M. Tuesdays

Saturdays: 9 A.M. - Noon

TOWN CLERK:

7:30 - 9:30 P.M. Tuesdays

Saturdays: 9 A.M. - Noon

TOWN OFFICE PHONE 623-8966

THE TOWN CLERK MAY ALWAYS BE CONTACTED AT OTHER TIMES BY CALLING 623-8805

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Middlefield Elected Town Officials

<u>OFFICE</u>		TERM EXPIRES	OFFICE		TERM EXPIRES
TOWN CLERK	Edith P. Rice	1987	TREE WARDEN	Clyde A. Savery	1987
MODERATOR	John E. Rice	1987	TRUSTEES OF THE PUBLIC LIBRARY	Elizabeth Oligny Helen Alderman	1987 1988
TREASURER	Nancy C. Pease	1989	7 00010 00011111	Priscilla Suriner	1989
SELECTMEN AND COMMISSIONERS OF PUBLIC WELFARE	Donald A. Savery Joseph J. Kearns ¹ Isabella C. Jordan	1987 1988 1989	PLANNING BOARD	Henry Rock ² Carol Varsano Ann Jewett Ellen Russo	1987 1987 1988 1988
ASSESSSORS	Wayne E. Main ¹ John E. Rice Michael F. Pensivy	1987 1988 1989	ZONING BOARD	Lesley Jordan Mark Lipton ¹ Roger C. Merrell ³	1989 1989
BOARD OF HEALTH AND FENCE VIEWERS	The Selectmen		OF APPEALS	Peter G. Oligny Maurice H. Pease ¹ Henry Rock ⁴	1988 1989
SCHOOL COMMITTEE	Edward Donnelly Vacant	1988 1989		Howard Pease ⁴ John Rice ⁴	
TAX COLLECTOR	Neil Nickerson	1988	FINANCE COMMITTEE	Martha Lee ² Thomas Rock ¹	1987 1987
CONSTABLES	Donald A. Savery William L. Paschal	1989 1989		Edward Cook Vacant Andrea Tosi	1988 1988 1989
AUDITOR 1 Chairperson 2 Appointed 3 Resigned 4 Alternate	Martin A. Main ²	1987	CEMETERY	Larry F. Pease Lois Leonardo-Bell ¹ Neil Nickerson	1987 1988 1989

Middlefield Appointed Town Officials

OFFICE		OFFICE	
REGISTRARS OF VOTERS	Ellen A. Russo Janet E. Gardner Edith Rice, Town Clerk	FIRE CHIEF AND FOREST WARDEN DEPUTY FIRE CHIEF	G. Robert Olds William L. Paschal
HISTORICAL COMMISSION	Marjorie Batorski ¹ Priscilla Suriner	CHIEF OF POLICE DEPUTY POLICE	Thomas Austin Paul Scapin Michael Pensivy
COUNCIL ON AGING	Priscilla Suriner ¹ Helen P. Cook Helen Alderman	INSPECTOR OF ANIMALS	Charles E. Cook
	Dulcie T. Olds James Hale	INSPECTOR OF MILK	Charles E. Cook
	Isabella Jordan Elizabeth Oligny	BUILDING INSPECTOR	Walter Smith
		WIRING INSPECTOR	John Savery
RECREATION COMMITTEE	The Selectmen Bicentennial Committee	PLUMBING INSPECTOR	William J. Zeitler
CONSERVATION	Jack Guyette ¹ Paul Schirmer Nancy Burnham	SUPERINTENDENT OF DUTCH ELM / INSECT PEST CONTROL	Robert P. Miller
ARTS COUNCIL.	Ann Jewett ¹	DOG OFFICER	Donald A. Savery
ANTOCOUNCIL	Judith Artioli Ellen Russo	BOARD OF HEALTH AGENT	Helen P. Cook
SUPERINTENDENT OF STREETS	Robert P. Miller	MEASURERES OF WOOD AND BARK	Michael F. Nevers Ira W. Pease
CIVIL DEFENSE	Howard Pease, Jr.	SURVEYOR OF LUMBER	Michael F. Nevers
		FIELD DRIVER	Vacant
ASSISTANT TREASURER	Olive Furioni	DISPOSAL AREA ATTENDANT	Martin A. Main
		VETERANS AGENT	Brian Martin

Warrant for the Amnual Town Meeting The Commonwealth of Massachusetts - May 2, 1987 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 second of May next, at 11:45 in the forenoon then and there to act on the following articles to wit:

ARTICLE 1. To choose on one ballot a Town Clerk, Moderator, Auditor, Tree Warden and 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 report of the Selectmen, Treasurer, Tax Collector, School Committee and Assessors and act theron.

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, 1987 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 \$129,000 for Middlefield's share of the budget for the Gateway Regional School District for the period of July 1, 1987 through June 30, 1988, or take any other action thereto, or accept as a net assessment a sum which is less than \$129,000 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 \$12,000 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 Elected Official:

Moderator	\$	60.00
Town Clerk		800.00
Tax Collector	1,	200.00
Treasurer	1,	200.00
Assessor, Chairman		450.00
Assessor, 2nd		450.00
Assessor, 3rd	1	450.00
Selectman, Chairman	- 3	600.00
Selectman, 2nd		300.00
Selectman, 3rd	9	300.00
Auditor		45.00
Constable, 1st		90.00
Constable, 2nd		90.00

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 the sum of \$600 for the updating of the Tax Maps.

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, 1987 through June 30, 1988, or take any other action relating thereto:

HIGHWAY AND RELATED EXPENSES

Snow Removal	\$20,000.00
Employees Holiday and	
Vacation Pay	3,500.00
Health Insurance, Employees	4,500.00
Unemployment Compensation,	
Town's Share	100.00

NATURAL RESOURCES

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

GOVERNMENT

Office Expense	\$1,200.00
Elections and Registration	600.00
Hampshire County Retirement	3,800.00
Health and Sanitation	10.00
Interest, Short Term Loans	2,000.00
Printing	1,200.00
Town Council	150.00

MISCELLANEOUS

Civil Defense	\$10.00
Dog Officer & Expense	400.00
Fire Chief & Forest Warden Salary	325.00
Fire Department Expenses	2,500.00
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
Portable Pump	1,800.00
Recreation	100.00
Street Lights	600.00
Veterans Agent	10.00
War Memorials & Playgrounds	800.00

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 \$20,000 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 from the Overlay Surplus 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 \$1,137.50 for interest on 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 \$20,000 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 affective 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 Association, or take any other action relating thereto.

ARTICLE 23. To see if the Town will vote to raise and appropriate a sum of \$1,000 for a Stabilization Fund, or take any other action relating thereto.

ARTICLE 24. To see if the Town will vote to raise and appropriate a sum of \$8,365 toward the amount owed on the dump truck (\$7,000 principal and \$1,365 interest).

ARTICLE 25. To see if the Town will transfer the balance of funds in the Recreation Area Account to FY 1988.

ARTICLE 26. To see if the Town will vote to raise and appropriate a sum of \$2,500 to be used for the purchase of a police cruiser and its upkeep for one year.

ARTICLE 27. To see if the Town will vote to raise and appropriate a sum of \$500 to continue necessary improvements to the Senior Social Center in the Town Hall building.

ARTICLE 28. To see if the Town will vote to raise and appropriate or transfer from unappropriated funds in the treasury, the sum of \$200 for the purpose of a town-wide celebration in observance of the 200th anniversary of the signing of the United States Constitution.

ARTICLE 29. Resolve that the Town of Middlefield encourage the Commonwealth of Massachusetts to establish a research group to develop plans and directions for attractive, healthy, affordable and environmentally sound housing.

ARTICLE 30. Resolve that the Town of Middlefield encourage the Commonwealth of Massachusetts to establish a method of insuring its members against catastrophic health care costs with special attention to the elderly segment of our population.

ARTICLE 31. To see if the Town will vote to raise and appropriate the sum of \$5,000 to drill a well at the Fire House.

ARTICLE 32. To see if the Town will give support to the Commonwealth's effort to establish a park area at the railroad arches.

ARTICLE 33. 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-seven.

Joseph J. Kearns Isabella C. Jordan Donald A. Savery SELECTMEN OF MIDDLEFIELD

AMOUNT

\$75.00 137.50 292.50 17.50 97.00 9.75 76.50 0.00

\$705.75

18.00

1.50

Report of the Town Clerk

DOG LICENSES	EACH	AMOUNT	SPORTING LICENSES	EACH
35 Males	\$3.00	\$105.00	6 Resident Fishing	\$12.50
3 Females	6.00	18.00	11 Resident Hunting	12.50
36 Spayed Females	3.00	108.00	15 Sporting	19.50
4 Kennels	10.00	40.00	1 Non Resident Fishing	17.50
			2 Non Resident Hunting	48.50
TOTAL		\$271.00	1 Sporting (65-69)	9.75
			15 Archery/Primative	5.10
78 Clerk's Fees	0.75	58.50	1 Sporting (over 70)	Free
PAID TO TOWN TREASURE	R	\$212.50	TOTAL	
JURY LIST -	1986		36 Clerk's Fees	0.50

Nelson Blanchard
Karen DiNicola
Olive Furioni
Cynthia Oligny
Joseph Pease
Myrtle Richardson
Glennis Austin
James Jones
Patricia Pascal
Edith Rice

PAID TO DIVISION OF	
FISHERIES AND WILDLIFE	\$686.25

0.10

15 Clerk's Fees

VITAL STATISTICS

BIRTHS RECORDED IN 1986

July 4 - Sandra Marie Pease, daughter of Larry Francis Pease and Marie Rock Pease

July 14 - Anita Ruth Amy Baines, daughter of Ronald Steven Baines and Ellen Thompson Baines

September 5 - James Patrick Robie, son of Curt Douglas Robie and Patricia Robidoux Robie

September 17 - Leilani Lynne Carter, daughter of Donald Harley Carter and Christine Hall Carter

September 18 - Jonathan David Pouliot, son of Gerard Lucien Pouliot and Debra Hall Pouliot

MARRIAGES RECORDED IN 1986

July 26 - Leonard C. Jasmin and Nancy E. Troie

September 4 - Martin A. Main and Crystal L. Will

DEATHS REDCORDED IN 1986

March 13 - Irene S, Platzer Age 92

March 15 - Catherine Della Nickerson Age 67

July 22 - Dulcie Teresa Olds Age 62

Report of the Town Clerk continued

SPECIAL TOWN MEETINGS

June 17, 1986 - Approximately forty voters were present.

ARTICLE 1. The Ballot question to see if the Town would accept an override of the levy limit in the amount of \$4,300.00 was passed: YES - 34 NO - 18

ARTICLE 2. Voted unanimously to transfer \$5,000.00 from the Machinery Expense Account to the Insurance Account.

ARTICLE 3. Voted unanimously to transfer \$5,000.00 from the Transfer Station to the Computer/Consulting Account and to amend the vote at the Annual Town Meeting to change the amount to be raised and appropriated for the Computer/Consulting Account from \$5,300.00 to \$300.00.

ARTICLE 4. Voted unanimously to transfer \$2,506.67 from the Machinery Expense Account to the Snow Account.

ARTICLE 5. Voted unanimously to accept a professional development grant payable on February 15, 1986, August 15, 1986, February 15, 1987, and August 15, 1987 for the purpose of increasing teacher compensation under the provisions of Section 13 of Chapter 188 of the Acts of 1985.

Respectfully submitted,

Edith P. Rice TOWN CLERK



Report of the Middlefield Public Library

The past year has seen a great deal of growth in Middlefield. This growth is reflected in your library, as well. We have many new patrons visiting the library and larger numbers of children enrolling in the special "story hour" and "summer reading" programs. It's simply wonderful to see their eager young faces looking up as I'm reading stories. The projects that they've had displayed in the library are fascinating, and I would encourage any adult to stop in and see them.

Along with growth, often comes "growing pains", and I feel I must apologize for the appearance of the library at those interims when books, stacked in boxes, are anxiously awaiting their proper places among the shelves. It seems we have more books than shelves, and new shelving is being continually acquired as our budget permits.

The fact that we have so many volumes available is due in part to the generous contributions of our residents. I wish to thank all those who have donated books, especially the following; the Spruces Mobilhome Park via the Jasso family, the Kearns family, and Don Clark of Pittsfield, who have donated large quantities of books. I also wish to show my appreciation to Priscilla Suriner, Chris Bresnahan, Betty Oligny and Lois Bell for the donation of their precious time and talents in the interest of the library.

As always, the Western Regional Bookmobile and it's capable staff have been of invaluable service to us. Middlefield Library borrowed 1,508 books from the Bookmobile in FY 86 and 38 Inter Library Loan requests were filled.

Future plans include book discussion groups for Seniors and activities geared to the young adult.

I hope to see you at the Library, Soon!

LIBRARY FINANCIAL STATEMENT

Balance Year Ending 1985		\$ 49.50
Income 1986 Appropriation by Town State Incentive Grant Dog Tax Income	\$250.00 906.00 	
Total Income 1985		\$1,438.75
Total available monies 1986		\$1.488.25
Expenses 1986 Books Salaries Shelving Supplies Trustee's dues To Reserve Fund	\$563.97 400.00 75.97 11.45 5.00 400.00	
Total Expenses		\$(1.456.39)
Year End Balance		\$ 31.86

Respectfully submitted,

Cynthia L. Oligny LIBRARIAN

Treasurer's Report Fiscal Year 1986

July 1, 1985 - June 30, 1986

RECEIPTS			RECEIPTS cont				
Arts Council - State Aid		825.00					
Commonwealth of Massachusetts			TOTAL RECEIPTS	370,186,58			
Abatements from State	21,732.00		Cash balance beginning Fiscal Year	27,635.93			
Additional Aid	3,436,00						
Highways	30,588.00		Revenue Sharing balance beginning Fr	5,554.74			
Local Aid	3,436.00		William Street	403,377.25			
Lottery	10,267,00		Miscellaneous checks	506.44			
Reimbursement	37,272,47		LOSS - MEDICANDO MONTANO NO MICH.	403,883,69			
School Ard	380.00	107,211.47	Less - bad check and transfer to Fund	(316.72)			
Council On Aging	200.00	101/211/21	TOTAL ADJUSTED CASH RECEIPTS	403,567.97			
Donation	130.50						
State Aid	2,350.00	2,480,50	A CONTRACTOR OF THE PARTY OF TH				
		25,236,00	PAYMENTS				
Department of Public Works - In	ubronament	228.50	2002 2000 0000	2021 2021 00			
Dog Fees		1,436.50	Total Expenditures	369,503.41			
Inspections, Licences, Permits		3,047.97	Cash Balance end of Fiscal Year	12,612.25			
Interest on Money Market		3,047.77	Revenue Sharing balance end of FY	13,209,17			
Library Fund	71.78			395,325.13			
District Court		1 200 20	Plus cost of checks	65,68			
State Aid	1,229.00	1,300.78	Use of Money Market Funds	8,000.00			
Miscellaneous Income	e ie		Plus offset	176.16			
Copier	5,45		TOTAL ADJUSTED EXPENDITURES	403,567.97			
District Court	100.00						
Hampshire County	7.00		LIABILITIES				
Internal Revenue	662.09						
Sale of Low Value Land	1,801.00		Firehouse FHA Loan	35,000.00			
Telephone	11,47		Payments to reduce Principal 1981-86	(10,500,60)			
Town Clerk	15.50	2 200 20	Principal due	24,500.00			
U. S. Treasury	380.52	2,983.03					
Note		30,000.00	Int. paid on Firehouse Loan 2 5% 81-86	9,184.50			
Perpetual Care Fund		400.00					
Police Department		1,500.00	Short Term Loans				
Sale of Cemetary Lots	Action 2	200.00	Note #269	30,000.00			
Revenue Sharing Deposits and I	nterest	9,154.43	Pa)d in 1986	(30,000.00)			
Taxes		175,787,19	BALANCE	-0-			
Withholding from Payroll	204 17						
Blue Cross/Blue Shield	804.17		Respectfully submitted,				
Federal Income Tax	4,137.00						
Hampshire Co. Retirement	2,116.74	0.000.01	Nancy C, Pease				
State Income Tax	1,535.30	9,595.21	TREASURER				
TOTAL RECEIPTS		370,186.58					

ACCOUN	¥Τ	APPRO- PRIATION	TRANSFERS	AMOUNT AVAILABLE	RESERVE FUND TRANSFERS	EXPEN- DITURES	BALANCE BROUGHT FORWARD	BALANCE CLOSED OUT
Ambulance Service		1,700.00		1,700,00		1,700.00	-0-	-0-
Arts Council	Balance 1985		535.00	-7/-5-1				
	State Aid	600.00	(100.00) ¹ 625.00	1,560,00		1,560,00	100.00	-0-
Assessors' Computin			5,000.002	5,000.00		2,585.00	2,415.00	-0-
Assessors' Computir		1,600,00	21000.00	1,600,00		1,283.56	21419:00	316.44
Assessors' Expense	ig opusite	400.00		400.00		388,52		11.48
Cemetery Expense				140100		1,353.43		
Chapter 90						28,122,90		
Civil Defense		10.00		10.00			-0-	10.00
Conserevation Comm	ssion	10.00		10.00	15.00	25.00	-0-	-0-
Copy Machine		1,200.00		1,200.00	22,80	1,222,80	-0-	-0-
Council On Aging	Balance 1985		718,12	2401000		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
	Receipts		130.50					
	State Aid		2,350,00	3,198.62		1,693.95	1,504.67	-0-
Disposal Area		8,000.00	4,000.003	12,000.00	1,107,67	13,107.67	-0-	-0-
Dog Fees Expense						228,50		
Dog Officer		300,00		300,00			-0-	300.00
Elected Town Office		5,610.00		5,610.00		5,610.00	-0-	-0-
Election and Regis		300,00		300.00	142,89	442.89	-0-	-0-
Fire Chief and Fore		325.00		325.00		325.00	-0-	-0-
Fire Department Exp		2,500,00						
Fire Department Rac	dio-	700.00		3,200.00		3,168.87	-0-	31.13
Fire House Loan		1,750,00		1,750,00		1,750.00	-0-	-0-
Fire Phones		400.00		400.00		399.55	-0-	. 45
Flood Damage		V2 44		12.22		21,994.33	-0-	-0-
Forest Fire Protect	tion	10.00		10.00			-0-	10.80
Gateway Regional	A CONTRACT	112,749.73		112,749.73		112,749.73	-0-	-0-
Hampshire County Re	etirement	4,882.00		4,882.00		4,882,00	-0-	-0-
Health Insurance		2,100.00		2,100.00	300.47	2,400.47	-0-	-0-
Health and Sanitat		10.00	102 45	10.00		10.00	-0-	-0-
Historical Commiss			196,45	196.45		1,97	194.48	-0-
Holidays and Vacat	ions	2,800.00		2,800.00 700.00	152.50	2,456.00	-0-	344.00
Inspections		12,000,00	5,000,004		152.50	852.50	-0-	-0-
Insurance Interest - Fire Hou	ica Loan		3 (000) 00	17,000.00		17,000.00		87.50
The second secon		THE RESERVE OF THE PARTY OF THE					-u-	1,609.37
Interest - Fire Hou Interest - Short To		1,400.00 2,000.00		1,400.00 2,000.00		1,312.50	-0-	

ACCOUNT	APPRO- PRIATION	TRANSFERS	AMOUNT AVAILABLE	FUND TRANSFERS	EXPEN- DITURES	BROUGHT FORWARD	BALANCE CLOSED OUT
Library Expense	250.00		TITLIA BUILDING				-
Library Fund State Aid		700.00					
Dog Fees Machinery Expense	18,000.00	71.78 (5,000,00)4	2,250.78		634.40	1,616.38	-0-
With the same of t	F 745 65	(2,506.67)5	10,493.33		9,971.39		522.14
Maintanence Public Buildings	5,000.00		5,000.00		3,947.77		1,052.23
Note Office Expense	1 200 00		1 500 50	177 67	30,000.00	-0-	-0-
	1,200.00	10 000 000	1,200,00	176.57	1,376.57	-0-	780.36
Oiling Town Roads	10.00	10,000.000	10,000.00		9,219.64		2.25
Pioneer Valley Planning Comm.	60,00		60.00	00 00	57,75	-0-	-0-
Planning Board	10.00		10.00	38.75	48.75	-0-	-0-
Police Chief's Salary	300.00	1 500 007	300.00	40.00	300,00	-0-	-0-
Police Department Expense	400.00	1,500.007	1,900,00	48.35	1,948.35	-0-	-0-
Printing	1,200.00	ne nov no8	1,200.00	39.85	1,239.85		-0-
Public Works - Development Highway		25,236.008	25,236,00			25,236.00	-0-
Recreation	100.00	2 224 449	100.00		100.00	-0-	-0-
Recreation Area Planning		2,000.009	2 142 62			2 100 00	-0-
Reserve Fund		3,000.0010	2,100,00		10 000 101	2,100.00	906.40
	500.00	3,000.00**	3,000.00		(2,093.60)		
Selectman's Expense	500.00		500.00		456.07	-0-	43.93
Selectman's Secretary's Salary	1,100.00		1,100.00		1,100.00	-0-	87,91
Street Lights Taw Maps Bolance	600.00	10.000.00	600,00		512,09	-0-	07.171
Tam Maps Bolance		(4,000.00)3	1 = 000 00		10 400 00	4,600.00	-0-
Town Council	150.00	(4,000.00)	15,200,00		10,500,00	4,000.00	-0-
Town Highways	24,008.00		150.00				2,127.93
Town Snow Removal	24,000.00	2,506.675	24,000.00		21,872,07	-0-	-0-
Transfer Station	5,000.00	(5,000.00)2	22,506.67		22,300.07	-0-	-0-
Treasurer's Warrant	2,000.00	131000 ton /-	000.00		3,185.13	-0-	-0-
Assessments - County					10,194,30	-0-	-0-
State					1,625.00	-0-	-0-
Blue Cross/Blue Shield					800.18	3.99	-0-
Federal Income Tax					4,137.00	-0-	-0-
Hampshire County Retirement					2,118.74	-0-	-0-
State Income Tax					1,535.30	-0-	-0-
Free Accounts - Tree Warden	100.00		100,00		100.00	-0-	-0-
Dutch Elm Disease	155.00		155.00		152.25	-0-	2.75
Insect/pest Contro			100,00		000.00		100.00
Inemployment Compensation	100.00		100.00		43.69	-0-	56.31
/eteran's Agent	10.00		10.00		40.07	-0-	10.00
disiting Nurse	300.00		300.00		300.00	-0-	-0-
Var Memorial & Parks	500.00		500.00		152.00	-0-	348.00
Vestern Mass.	100.00		100.00		100.00	-0-	-0-
	100.00		100100		369,502.43		-
Plus Offset					.98		
TOTAL EXPENDITURES					369,503.41		

TRUSTS

ARTS COUNCIL FUND	
Principal	552,26
Interest earned as of FY 86	4.79
Total investment and interest	557.05
CEMETERY PERPETURAL CARE FUND	
Principal	9,325.00
Interest earned as of FY 86	4,634.27
Withdrawn for expense	(1,032.68)
Interest remaining for expenses	3,601,59
	-
SALLY DICKSON CHARITY FUND	
Principal	1,000.00
Interest earned as of FY 86	5,905.65
SALLY DICKSON SCHOOL FUND	
Principal	500,00
Interest earned as of FY B6	3,443.21
ENERGY GRANT	
Principal	728.00
Interest earned FY 86	39,05
ESCROW ACCOUNT (From property sales)	
Principal	657,83
Interest earned FY 86	2.08
NAMES OF THE PARTY	
HISTORICAL COMMISION FUND	
Principal	500.00
Interest earned as of FY 86	154.73
advers category and	
STABILIZATION FUND	VI VIII 50
Deposited as of FY 86	10,000,00
Interest earned as of FY 86	430.85
REVENUE SHARING	
Balance July 1, 1986	5,554.74
Transferred during Fy 85	(1,500,00)
March Country	4,054,74
Deposits	8,464.45
Interest earned as of FY 86	549,98
BALANCE FY 86	13,209.17

FOOTNOTES

- Transferred from Arts Council to Recreation Area Planning.
- Transferred from Transfer Station Account to Assessors Computer Consulting.
- 3. Transferred from Tax Maps to Disposal Area.
- 4. Transferred from Machinery to Insurance.
- 5. Transferred from Machinery to Town Snow.
- 6. Transferred from Free Cash to Olling Town Roads.
- Transferred from Revenue Sharing to Police Department Expense.
- 8. Received from State for development of highways.
- Transferred from Bicentennial Account to Recreation Area Planning.
- 10. Transferred from Overlay Surplus to Reserve Fund.

Council On Aging

The Seniors of our town have been granted the use of the former library/classrooms at the Town Hall. A grant from EXECUTIVE OFFICE OF ELDER AFFAIRS in Boston and an appropriation from the town enabled Seniors to start making a Social Center. We have undertaken several projects for our first year.

We had the electricity turned on and had two electric wall heaters installed for auxiliary heat. We had ten storm windows put in place. We purchased three tables and twenty-four chairs. We purchased two coffee urns (one for coffee and the other for hot water) and silverware for use in the Senior Social Center.

With these beginnings we enjoyed two brunches and a pot-luck luncheon. Because we found that we were crowded at the luncheon and other activities we asked permission to remove the partition between the two classrooms. This was granted, and with the approval of the Building Inspector the partition has been removed.

We held two clinics during the summer which pointed to the need of a ramp to the entrance. We expect to have to have one in place soon.

We have instituted a Newsletter to be published quarterly. The first issue was mailed in January. The second issue is ready and the third issue will be out June first.

The Seniors look forward to a full agenda of activities this coming season.

Respectfully submitted,

Priscilla Suriner
Margorie Guild
Wayne Suriner
Gordon Guild
Isabella Jordan
James Hale
Helen p. Cook
Elizabeth Oligny
Cynthia Oligny
Nancy Pease
COUNCIL ON AGING



Tax Collector's Report Fiscal Year 1986 July 1, 1985 - June 30, 1986

FISCAL YEAR	TAX	BALANCE 7-1-85	WARRANTS	REFUNDS	TOTALS	TAXES COLLECTED	TAXES ABATED	TAX TITLES	ADJ.	BALANCE DUE 6/30/86
1986	RE PP WP		153800.20 8667.66	11.18	153811.38 8667.66	120633.60 8610.96	5073.89		. 20	28104.09 56.70
	MVE ROLL-BACK		0.00 11979.64 0.00	0.00	0.00 11979.64 0.00	0.00 6016.72 375.09	353.34		80.68	0.00 5528.90 0.00
SUB TOTAL			174447,50	11.18	174458,68	135636.37	5427.23	0.00	80.88	33689.69
1985	RE PP WP	26537.92 0.00 456.80	************	299.49	26837.41 0.00 456.80	19287,53 0,00 456,80	299.49		137.04	7389.36 0.00 0.00
	MVE	8957,54		115.63	9078.17	6155.93	868.35		51.49	1997.40
SUB TOTAL		35952,26			36372.38	25900.28	1167.84	0.00	188.53	9384.76
1984	RE PP	9187,23 50,40			9187.23 50.40	3979.74 0.00	354.24		313.98	4521.27 50.40
	CF AGRI, MVE	3.75 538.56 1360.80			3,75 538,56 1360,80	3.75 0.00 936.80	109.02		27.70	0.00 538.55 342.68
SUB TOTAL		11140.74			11140,74	4920.29	463.26	0.00	341.68	5452.91
1983	RE PP CF AGRI. MVE	5223,31 57.75 13,41 243.38 471.89			5223.31 57.75 13.41 243.38 471.89	3111.66 0.00 13.41 0.00 12.90	277.76		60.00	2051.65 57.75 0.00 243.38 181.23
SUB TOTAL		6009.74			6009.74	3137.97	277.76	0.00	40.00	2534.01
1982	RE PP MVE	2287,18 56,35 641,17	=======================================		2287.18 56.35 641.17	1367.81 0.00 204.63	207.53		7.94	919,37 56,35 221,07
SUB TOTAL		2984.70			2984,70	1572,44	207.53	0.00	7.94	1196.79

FISCAL YEAR	TAX	BALANCE 7-1-85	WARRANTS	REFUNDS	TOTALS	TAXES COLLECTED	TAXES ABATED	TAX TITLES	ADJ.	BALANCE DUE 9-30-85
1981	RE PP MVE	925.32 317.52 238.20			925.32 317.52 238.20	680.81 0.00 30.05	0.00	0.00	0.00	244.51 317.52 156.48
SUB TOTAL		1481.04			1481.04	710.86	51.67	0.00	0.00	718.51
1980	RE PP MVE	58.08 236.43 441.11			58.08 236.43 441.11	58,08 0,00 184,33	178.20			0.00 236.43 78.58
SUB TOTAL		735.62	***********	***********	735.62	242.41	178.20	0.00	0.00	315.01
1979	RE PP MVE	.02 255.00 398.93	***********		.02 255.00 398.93	.02 0.00 172,56	136.95		**********	0.00 255.00 89.42
SUB TOTAL		653.95			653.95	172.58	136.95	0.00	0.00	344.42
1978	MVE	246.95		*********	246.95	132.00	33.00	0.00	0.00	81.95
1977	MVE	607.66		***********	607.66	507.60	0.00	0.00	0.00	100.08
1976	MVE	140.80			140.80	140.80	0.00	0.00	0.00	0.00
1975	MVE	39.60			39.60	39.05	0.00	0.00	.55	,55
1974	MVE	19.80	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		19.80	19.80	0.00	0.00	0.00	0.00
GRAND TOTAL		60012.86	174447.50	213.15	234891.66	173132.43	7943.44	0.00	679.58	53136.21
EXPENSE TAXES INTEREST LIENS FEES	91.00 173132.43 2036.27 300.00 2.00	KEY	RE PP CF RB AG	PE CI R(EAL ESTATE ERSONAL PROPERTY LASSIFIED FOREST DLL-BACK GRICULTURAL		spectfully	submitted,		
TOTAL	175561.70						Neil G. Nice	All the second s		

During 1986 the Middlefield Police responded to 131 calls, an increase of 11% over 1985. Although there was an overall increase in calls, we saw a decrease in some of the more serious incidents, such as larceny, suicide, motor vehicle accidents, and less serious, recreational vehicle complaints. One area that more than doubled in the last year has been the number of calls relayed by the State Police and their requests for assistance.

This year, as in the preceeding couple of years, changes in the law coupled with new court decisions have increased the burden of liability and accountability on your Police Department as well as the Town budget. To help offset this burden the Department maintains a mandatory training program based on the requirements as set forth by the Criminal Justice Training Council for the Commonwealth.

The increased time on the road for calls and patrol, training and court necessitated by the increased accountability and liability has required a greater commitment, both financially and in time, on the individual officers. Hopefully, with the continuing support of the residents and increased financial backing from the Town, we will be able to continue the professional level of service we have tried to give.

On a sadder note we have to announce the loss of Bob Keach from the Department. Bob has found that personal commitments have become such that he is unable to remain on the force. I am sure all of the residents wish Bob and his family the best in their endeavors and join with us in saying, "Thank you, for all your service and help."

The current statistics on matters handled by your Police Department from January 1, 1986 to December 31, 1986 are as follows:

Answered Alarms	6
Assault	2
Assist Fire Department	0
Assist Game Warden	5
Assist State Police	15
Attempted Breaking and Entering	4
Break-ins	6
Court Hours	80
Disturbed Person	1
Disturbing the Peace	2
Domestic Disturbance	10
DWI	1
Hit and Run	1
Illegal Camping	22
Illegal Discharge Firearms	2
Larceny	0
Motor Vehicle Accidents	0
Motor Vehicle Citations	0
Recreational Vehicle Complaints	12
Recreational Vehicle Violations	0
Serving Papers	10
Suicide	0
Suspicious Vehicles	10
Stolen Vehicle	0
Towed Vehicle	1
Trespass	10
Vagrant	2
Vandalism	8

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

Mike Pensivy 623-5232

Respectfully submitted,

Thomas Austin, CHIEF
MIDDLEFIELD POLICE DEPARTMENT

The revaluation of all real property in Town during 1986 produced a new total assessed valuation of \$16,092,343.00. This is an increase of 45% above the preceding value. The new assessed valuations are based upon real estate sales in Middlefield during the past two years, and were thoroughly analyzed and checked by the State Department of Revenue prior to final approval. The FY 1987 tax rate is \$12.80 per \$1000.00 of valuation, and is calculated as follows:

Total Town Meeting Appropriations Total State and County Charges Overlay Reserve Total Offsets	302,360.93 12,948.00 8,085.06 1.524.96
TOTAL AMOUNT TO BE RAISED	324,918.95
Receipts From State Estimated Local Receipts Revenue Sharing Free Cash Stabilization Fund	85,530.00 19,900.00 11,500.00 15,000.00 10.000.00
TOTAL RECEIPTS	141,930.00
NET AMOUNT TO BE RAISED	182,988.95
TOTAL ASSESSED VALUATION	14,296,012.00
TAX RATE: <u>182,988.95</u> X 1000 14,296,012.00	= \$12.80

Real estate taxes for FY 1987 increased an average of 12% above the preceding year. The primary cause is the 25% increase in School Budget. There appears to be no change in this upward trend in sight. The school budget coupled with a quantum leap in waste disposal costs are forcing the Town to find ways to decrease expenses in other areas.

One such area is assessment administration. The triennial recertification of assessed values generates major computer and consulting expense. These costs, coupled with mandatory annual computer updating of appraisal and legal files and printing tax bills, are causing the Board of Assessors to examine alternate means for accomplishing such tasks.

The Department of Revenue is currently testing a system called CAMA (Computer Assisted Mass Appraisal) for performing assessment and tax administration work currently requiring vendor computer and consulting assistance. The initial cost of the computer hardware is substantial, but all necessary software and training will be provided by the State free of charge. We plan to attend orientation seminars to learn more about this new system. While it is premature to present a cost justification analysis at this time, there appears to be no question that acquisition of CAMA would more than pay for itself within five years. It is our opinion that future costs for computer services will make an in-house system of this type mandatory.

Our recently completed tax maps are proving very useful to both Town officers and property owners. Tax maps are now required by the Commonwealth to qualify for recertification of assessed valuations; thus our Town Meeting action two years ago to procure maps was very timely. Where discrepancies exist between tax map acreage and Town records, property owners are being contacted. The property owner will be given the necessary information to make direct contact with our cartographer (Cartographic Associates of Littleton, NH) to resolve the differences.

The tax maps are used for tax purposes only. The property owner's deed of record is the legal property description. The Board of Assessors will assist any taxpayer with tax map questions or problems. We recommend that everyone stop in at the office to view his or her map description. The maps will be updated annually, and thus should provide us with useful and current property information.

Respectfully submitted,

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

Report of the Finance Committee

Recommendations:

Education: The school budget is taking an increasing share of the Town's budget; this increase results in decreased funds available for other basic town services. We anticipate a substancial increase in the school appropriations. We recommend requesting other towns in the GRSD to join us in petitioning the state to raise the cap on Chapter 70 funding, in order to help alleviate this ever increasing burden to small towns.

Middlefield Elementary School: The lease of the school to the GRSD expires in July 1988. Under the lease agreement, GRSD has been responsible for maintaining the building. We recommend that GRSD be encouraged to renew this lease; we will try to work closely with the school committee and school officials to encourage this. Because of the increasing enrollment of Middlefield students, this would enable some of the children to attend school locally when the town census warrants it. We feel that this is in the best financial interest of both Middlefield and GRSD.

<u>Transfer Station:</u> We support the Selectmen's suggestions of installing a compactor and encouraging recycling, in an effort to reduce costs.

<u>Roads:</u> We laud the efforts of the Selectmen in securing a grant for road rebuilding on the Skyline Trail, south of the center of town. The roads are suffering from a lack of funding for necessary repairs, caused by previous budget cuts. We recognize the need to increase our expenditures for roads; we recommend pursuing additional state funds for road repair.

The Finance Committee has met monthly, or more often, during the past year. We worked with the Selectmen to develop a sticker and fee system for the transfer station. The intent of this is to restrict transfer station use to the town residents only, and to help offset the rapidly increasing cost of maintaining the transfer station. We feel that certain services have not been provided, due to constraints imposed by the school budget. We need to investigate ways of generating income over the long term, to improve our financial situation. We need to plan for our future.

Respectfully submitted,

Thomas H. Rock, CHAIRMAN
Martha A. Lee
Edward M. Cook
Andrea M. Tosi
FINANCE COMMITTEE

Imspector of Amimals Report

For Middlefield, as for most surrounding towns, the cost of rubbish removal continued to escalate at an alarming rate in 1986. For the second year in a row, a 50% increase in the cost of "dumpster" replacement was experienced, resulting in a present cost in excess of \$800.00/draw.

An additional problem emerged in disposing of metal refuse due to a "soft" metals reclamation market. Although historically scrap metal has been disposable at substantially no cost to the town, the town now incurs the additional cost of removal at prevailing regular rates.

In response to these circumstances, the town has found it necessary to (1) impose a fee schedule (eff. 1/1/87) to help absorb the cost of abnormally large amounts of refuse (demolition, clearings, etc.) and (2) institute the use of resident identification stickers (eff. 1/1/87) to curb possible use of the facility by non-residents.

While these measures have brought a measure of control to the use of the Transfer Station, future ability to maintain this cost at reasonable levels will hinge upon the region's success in securing either fair dumping fees or alternative certified land fill sites.

Constructive suggestions for the improvement of the Transfer Station are always welcome.

Respectfully submitted,

M. Archie Main
DISPOSAL ATTENDANT

I have found 222 head of cattle, 24 horses, 2 goats, a sheep, and 2 swine in my annual inspection.

Respectfully submitted,

Charles E. Cook
INSPECTOR OF ANIMALS

Lee Visiting Nurse Association

The following is a report of the services performed for the town of Middlefield for the calendar year 1986:

HOME VISITS

Nursing	45		
Physical Therapy	17		
Home Health Aide	94	visits/94	hour

CLINICS	SESSIONS	ATTENDANCE
Blood Pressure	1	19
Flu Immunization	1	21

Respectfully submitted,

B. Ann Beacco, BSN DIRECTOR This was a busy year for our department with a total of 28 calls. I would like to thank all the members for their voluntary time on both calls and time spent working on the trucks and station.

I have obtained a 1967 Ford ten wheeler cab and chassis to replace our old 1954 GMC. We now have in service two tankers which gives us a total of 4500 gallons of water when we arrive at a fire. This truck was obtained through a State program with no cost to the taxpayers.

We are continuously taking training courses offered by the Mass. Fire Acadamy, have been re-certified in C.P.R., and will be re-certified first responders.

My operating budget remains the same, but I am asking for an additional \$1,800.00 for a pump for the new tanker. Our radio system is almost complete except for a base station. However the need for the new pump is a priority.

Our membership has increased to 23 members thanks to the increased interest of our young people. I would like to thank the townspeople once again this year for their continued support.

ITEMIZED CALLS

Structure Fires	1
Chimney Fires	2
Car Fires	1
Brush Fires	5
Service Calls	3
Medical Calls	10
Ambulance Calls	10
Mutual Aid	2
False Alarms	3

Respectfully submitted,

G. Robert Olds FIRE CHIEF

Fire Department Members

March 1986 - March 1987 Officers

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

Mechanics

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

Howard Pease William Paschal Scott Smith

Current Members

William Hunt, Tim Pease, Robert Miller, Brian Miller, Dan Suriner, Tom Rock, Doug Savery, Kirk Dowsey Jr., Paul Rock, Paul Donnelly, Marco Artioli, Darren Artioli, Tony Scapin Jr., Henry Rock III, Jamie Denault

Honorary Chiefs from 1953 - 1987

Charles Cook Howard F. Pease Jr. G. Robert Olds William Paschal Lee Davenport Jan Elovirta

and many other members young and old.

Planning Board Report

The planning board began its year conducting an analysis of existing zoning and land-use regulations. Through this process, it became apparent that our once progressive requirements for building and development, are becoming obsolete.

Our conclusion was that current zoning By-Laws could no longer guarantee the beauty of Middlefield. Furthermore, we believe that simply strengthening existing regulations would be an arbitrary activity without a more general master plan to guide us.

The outcome of this analysis led to our decision to develop an Open Space Plan. To accomplish this, we met with State Officials and residents and we applied for funding to help defray the costs of developing the plan. Funding from the State on many Town projects is also dependent on the existance of an Open Space Plan.

In early 1987, a letter from the Planning Board was sent to all land owners apprising them of our desire to develop an Open Space Plan. This plan requires the participation of all interested groups and should represent the desires of the community at-large. The letter, therefore, explained the need for the Open Space Plan Committee and sought participation from as many residents as possible.

The committee will be formed in March, 1987. Thus this effort requires a great deal of human resources, the Planning Board continues to extend its invitation for serving on the committee to any landowner who has not expressed interest.

Respectfully submitted,

Mark Lipton, CHAIRMAN PLANNING BOARD

Building Inspector's Report

Thank you, everyone for your cooperation. It is really appreciated. I respectfully submit the permits given for the year of 1986.

Spring Perc Tests	28
Houses	4
Garages	3
Barns	3
Sheds	1
Septic Repair	4
Decks	5
Additions	3
Stove Permits	2
Demolition	1
Occupancy	2
Fall Perc Tests	19

Walter D. Smith BUILDING INSPECTOR



If there is one theme for this year, it is, "How are we going to pay for it?" The Town is limited by statute on the amount of money it can raise. The Town is also limited by conscience on how much burden can be placed on the homeowner and landowner. The budget placed before the Town last year was too small. We have cost overruns in several accounts. This year's budget is more of the same. All of the cushions of the past are gone. The school budget is set by the school committee. The only thing we can cut is the maintenance of Town roads. It was done last year and will be done again this year. This trend if followed for another year or two, will mean that there will be no maintenance of town roads. This year the town will pay as much for refuse removal as for maintenance of all town roads. An equal amount goes to insurance whose cost continues to grow well in excess of inflation. Costs which once had a sense of balance are seemingly beyond our control. The roads of Middlefield are receiving less and less maintenance. The money just isn't there. The State has brought some balance to this by providing more funds for road construction.

The town recently received notification that a STRAP (Small Town Road Assistance Project) Grant for \$145,000.00 was approved. Of the amount 30% will have to be repaid by the town over a ten year period (\$4,500 per year from state aid funds). \$32,000.00 was spent on the Bancroft Bridge that crosses Factory Brook. This shall mean many more years of good services from this freshly rehabilitated structure. The first hill on Reservoir Road was rebuilt with state funds. When the logging project in that area is finished the hill will receive a tar surface. Arthur Pease Road where it abuts Root Road is being rebuilt with state funds. This project will be finished this year. Due to home construction a section of the Bryant Road will be reconstructed. Since this is not a main road in town, the state will only cover 75% of the rebuilding cost. Several areas received new culverts under the Flood Reimbursement of the state. So at least for the near future, much of the Town's road effort will be in reconstruction rather than maintenance.

The phrase, "We'll get to it," will be heard more often. Some repairs will be years away, but this is the position we are forced to take. The machinery of the Town Highway Department has been substancially upgraded. The new Ford truck has replaced a tired sixteen-year-old model. All the town road equipment now runs on diesel fuel. With our own fuel tank for diesel fuel the town road crew doesn't have to fear running out of gas in the middle of a snow storm. One of the units to spread sand has been rebuilt to new condition. The other unit will be rebuilt this summer. The transmission and brakes of the Town's green Mack Truck were rebuilt this past year. Electrical wiring in the Town Garage was updated. The town still has pending a grant application for a salt and sand shed.

Recently there has been a big increase in residential construction. This will have a big impact on the town. The Planning Board is working on an Open Space Plan. A problem for the Town is the loss of funds as a result of new construction. In the first few years the cost of providing services to a newly constructed home outweighs the revenues from the new evaluation. Meager resources for the road maintenance will be spread even more thinly.

One task that has been taken from the Selectmen is the selection for jury duty. It is now handled by the State. The big change for those chosen is the time. Now one serves only one day or one trial. In the past it meant going to Northampton for a month. This change seems like a better idea for everyone.

The Transfer Station has become a huge cost to the town. It now costs \$1,000.00 every time the forty yard steel box is emptied. More money will be spent this year on garbage than on road maintenance. Obviously something is wrong. It is hard to believe that a town of 380 has developed a \$20,000.00 plus habit a year. Better solutions are needed. The change will be slow as habits are hard to break.

The school budget continues to grow much faster than our ability to meet its growth. This year represented a temporary reprieve due to the school's method of accounting. If the trend continues as it has, next year it will show a large increase to the town. Consideration is now being given to the changing of the ongoing Regional School Agreement. The Gateway Regional School District's lease on Middlefield School runs out on July 1, 1988. They have given tentative indication that they would like to renew the lease. There is growth in the whole district so space is definitely needed.

It is easy to just stick to the issues that must be taken care of at town meetings. Increasingly decisions made beyond Middlefield have greater impact on our lives here. Federal Revenue Sharing which the Town received for a decade and a half was traditionally worth a dollar on our local tax rate. It is now gone. The recurring Federal deficit costs every homeowner at least a 25% surcharge in the level of interest rates on their mortages. In the last six years Federal Debt has doubled when we were not at war or in a depression. The increasing cost of housing is such that the average American will not be able to live in his own home. Any progress in our lives is going to have to happen at the state level. The leadership and momentum of the Federal Government has faltered. The giant will take years to find it. It also has to help the average citizen rather than some power block with a lobbyist or Political Action Committee (PAC). Housing needs to enter the modern age at an affordable price. The Province of Saskatchewan has provided research that can allow a home to be heated at \$200.00 per year. We need that type of research here to allow citizens to build healthy and attractive homes on an average person's income. Many of our local homes stand as a testament for us to relearn some of the timeless ways to build. We need a state sponsored research group to offer designs that will never come from the large companies that sell building materials.

Another pressing issue is that the Federal Government has failed to provide leadership in health care and its associated costs. Between 1965 and 1985, the cost of health care in this country has increased ten fold. As much as ten percent of the new US produced car is for health costs. The number of people over the age of 65 is the fastest growing part of our population.

The Selectmen continue to meet the first and third Tuesday of every month. Meetings are open, and public comment is invited. Being a Town of few citizens there are always positions to be filled on various Town Committees.

Respectfully submitted,

Joseph J. Kearns, CHAIRMAN Isabella C. Jordan Donald A. Savery SELECTMEN OF MIDDLEFIELD

July 1, 1985 - June 30, 1986

AMBI	III. AA	CE	CE	Di 11	CE
PHOTOS I			SE	ICV: I	UE

Appropriation	1,700.00		
Hinsdale Ambulance	1,200.00	ASSESSORS COMPUTER UPDATE	
Huntington Ambulance	500,00	Appropriation	1 400 00
Total Expendatures	1,700.00		1,800.00
Balance 6/30/86	-0-	MMC, Inc	1,283.58
***************************************	-	Balance 6/30/86	_316.44
ARTS COUNCIL			
W. C. Charles Broom	600.00	ASSESSORS EXPENSE	
Appropriation Balance Forward	535,00		
State Grant	625.00	Appropriation	400.00
Transfer to Rec. Area	(100.00)	Dues	15 00
Available Funds	1,660.00	Postage	45.00 14.00
	Van 10	Impress	15.00
N. Burnham	150.00	J. Rice-supplies	97.77
Berkshire Public Theater	300.00	S. Kozera-transfers	216.75
Music Performing Trust	325.00	Total Expenditures	388.52
P. Scapin	15.00	1000	000.02
M. Pensivy	25.00	Balance 6/30/86	11.48
A. Jewett (plano & ads)	182.74		11.70
Subscription	10.00 552,25		
Deposit into Acct.	1,560.00	CEMETERY EXPENSE	
Total Expenditures	1,300.00		
Balance 6/30/86	100.00	E. Horaleck	96.25
Balance 6/30/80		J, Pouliot	79.75
		D. Carter	74.25
ASSESSOR'S COMPUTER CONSULT	ANT EVPENSE	L. Bell	100.00
HOSESSON S CONFORM CONSOLI	THE LANGE	R. Savery	150.00
Balance Forward	5,000.00	G. Carrington	365,00
Da Fallice Tol Wal G		B. Oligny	26.80
MMC, Inc.	2,585.00	S. Paddock	19.25
10000 7000	200	M. Main	442.13
Balance 6/30/86	2,415.00	Total Expenditures	
		lotal Expenditures	1,353.43

CHAPTER 90 FUNDING (State Re)	mbursable)
Daniel Schnopp	4,644.00
S. Fisk	288.00
R. Miller	1,897,99
L. Pease	1,483.00
B. Miller	178,75
J. Winn	2,110.26
J. Delaney	8,962,90
G, Bell	112,50
Peasewood Products (trucking)	1,340.00
B. Pease	6,632,50
D. Savery	473.00
Total Expenditures	28,122.90
TOTAL ENGINEERS	
CIVIL DEFENSE	
Appropriation	10.00
Balance 6/30/86	10.00
CONSERVATION COMMISSION	
Appropriation	10.00
Transfer from Reserve Fund	15.00
Available Funds	25.00
Dues	25.00
Balance 6/30/86	-0-
3	-
COPY MACHINE	
Appropriation	1,200.00
Transfer from Reserve Fund	22,80
Available Funds	1,222.80
A-Copy	1,036.00
Berkshire Graphics	186.80
Total Expenditures	1,222.80
Balance 6/30/86	-0-

COUNCIL ON AGING

Balance 7/1/85	719:12
Donation	130.00
State Grant	2,350.00
Available Funds	3,198.62
Committee of the commit	-101-110-
W. Suriner	303,35
P. Suriner	98.43
Dr. Jeff Feldman	150.00
H. Alderman	35.81
J. Hale	18.76
J. Gardner	17.60
W. Cook	41.80
J. & E. Rice	17.60
C. Morrison	8.80
I. Jordan	4.80
Country Glass Shop	650.00
C. Varsano	17,60
G. Bell	24.00
R. Olds	8.80
J. Romano	4.80
M. Donnelly	28,80
B. Oligny	60.00
Worthington Health Assoc,	38.00
Lee Visiting Nurse Assoc.	
Total Expenditures	1,693.95
200000000000000000000000000000000000000	.,
Balance 6/30/86	1,504.67
CONTRACTOR OF THE PARTY	-1

8,000.00 1,107.67

4,000.00

13,107.67

20.00

5,010,00

DISPOSAL AREA Appropriation

Balance 6/30/86

Total Expenditures

W. Paschal D. Savery

Transfer from Reserve Fund

Transfer from Free Cash

Available Funds

M. Main - Attendant	1,047.00
Berkshire Cleanway	10,852.00
R. Miller	377.00
L. Pease	570.00
B. Miller	60.50
J. Baum	65.80
I. Jordan	18.42
E CONTRACTOR OF THE CONTRACTOR	117.75
Freedman	13,107.67
Total Expenditures	13,107,07
Balance 6/30/85	-0-
balance or sur do	-0-
DOG OFFICER	
DOG OFFICER	
Appropriation	300,00
нрргорі тактоп	12001110
Balance 6/30/86	300.00
Dalance or serve	200111
ELECTED OFFICIALS SALARIES	
ECLOTED OF TOTAL	
Appropriation	5,610.00
Market and the second	
J. Rice	50,00
E. Rice	375.00
N. Pease	1,200,00
M. Main	45.00
I. Jordan	300,00
J. Kearns	a00.00
D. Savery	300,00
J. Rice	450.00
W. Main	450,00
M. Pensiuy	450.00
N. Nickerson	1,300,00

ELECTIONS AND REGISTRATION

Appropriation	300,00
Transfer from Reserve Fund	142.89
Available Funds	442.89
G. Austin	15.98
P. Oligny	23.08
P. Paschal	37.28
M. Batorski	35.51
E. Russo	28,48
J. Gardner	35.98
D. 01ds	12.43
L. Bell	35.51
P. Suriner	15.98
S. Savery	28.41
Westwall Printing	174.25
Total Expenditures	442.89
Balance 6/30/86	-0-
Delaire of Joy of	-0-

FLOOD DAMAGE

(State Reimbursable at 100%)

R. Miller	874,25
L. Pease	693.00
B. Miller	387.50
Donovan Bros.	10,927,15
All States Asst.	7,373,13
Tri-City Supply	60.00
L. P. Adams	39,10
B, Pease	240.00
Total Expenditures	21,994.13

FIRE DEPARTMENT E	EXPEN	SE
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THE DEPARTMENT CATOR		AND DESCRIPTION OF THE PARTY OF	
Annana (a kina	2,500.00	FOREST FIRE PROTECTION	
Appropriation Transfer from Radio Fund	700.00	with the same of t	
Available Funds	3,200,00	Appropriation	10.00
HVAI I AD I E FUILUS	3,200.00	6-1	
Motorola-pagers	464.88	Balance 6/30/86	10.00
C & S Spec.	745.65		
	320.92	Alexandra established and an extra	
Olds Store-gas		GATEWAY REGIONAL SCHOOL DISTRICT	
Raynor's	196.47		
Gingras Equip.	167.11	Appropriation 11	2,749.73
Lock Shop	20.00		
Lee Audio	1,003.84	Gateway Regional School Dist. 11	2,749,73
J. Marchino Trucking	250.00		
Total Expenditures	3,168.87	Balance 6/30/86	-0-
Balance 6/30/86	31,13		
		HAMPSHIRE COUNTY RETIREMENT	
FIRE CHIEF & FOREST WARDEN		Appropriation	4,882.00
Appropriation	325.00	Hampshire County Treasurer	4,882.00
R. 01ds	325.00	Balance 6/30/86	-0-
Balance 6/30/86	-0-		
		HEALTH INSURANCE	
FIRE PHONES		Appropriation	2,100.00
			300.47
Appropriation	400.00		2,400.47
WMECD - siren	86.14	Blue Cross/Blue Shield	2,400.47
New England Telephone	168.60	4112 21 222 2121 2016 2	1 12 20 10
AT&T Phone Rental	344.B1	Balance 6/30/86	-0-
Total Expenditures	399,55		
Balance 6/30/86	45	HEALTH AND SANITATION	
		Appropriation	10,00
FIREHOUSE LOAN			
Appropriation	1,750.00	1. Jordan	10.00
FHA	1,750.00	Balance 6/30/86	-0-
1.00	200 22 0 02		
Balance 6/30/86	-0-		

HISTORICAL COMMISSION	
Balance Forward	196.45
Olds Store	1.97
Balance 6/30/86	194.48
HOLIDAY AND VACATION PAY	
Appropriation	2,800.00
R. Miller L. Pease B. Miller Total Expenditures	1,196.00 864.00 396.00 2,456.00
Balance 6/30/86	344.00
INSPECTIONS	
Appropriation Transfer from Reserve Fund Available Funds	700.00 152,50 852.50
W. Smith J. Savery G. Robert Olds C. Cook E. Rice Zeitler Plumbing Total Expenditures	550.00 100.00 65.00 30.00 12.50 95.00
Balance 6/30/86	-0-

7.4	1000	PERK	mm
10	u >	IRAN	100

Appropriation Transfer from Mach, Exp. Available Funds	12,000.00 5,000.00 17,000.00
Stevenson Agency Old Republic Hastings-Tapley Total Expenditures	6,336,80 3,867.00 6,796.20 17,000.00
Balance 6/30/86	-0-
INTEREST-FIREHOUSE LOAN	
Appropriation	1,400.00
FHA	1,312.50
Balance 6/30/86	87.50
INTEREST-SHORT TERM LOAN	
Appropriation	2,000.00
1st. Agricultural Bank Bur. of Accounts Total Expenditures	380.63 10.00 3°0.63
Balance 6/30/86	1,609.37
LIBRARY EXPENSE	
Appropriation Transfer from Library Fund Available Funds	250,00 2,000.78 2,250.78
Dues C. Olighy-salary, phone Box Rent Middlefield P.O. October Mt. Books Literary Guild Total Expenditures	5.80 412,53 26,00 134,66 56,21 634,40
Balance 6/30/86	1,616.38

MACHINERY EXPENSE

Appropriation	18,000.00
Transfer to Snow Acct.	(2,506.67)
Transfer to Insurance	(5,000,00)
Available Funds	10,493.33
Kieras Oil (Diesel Fuel)	1,360.00
	3,250.15
Olds Store-gas & supplies	
Charlie's Garage-gas	572.91
Brown Dil-diesel fuel	365,44
Freedman Steel-blades	821.01
Pittsfield Welding	244.90
B.J. McLaughlin mach. supplies	
B.U. McLaughtin mach. supplies	500.10
Gateway Auto Supply	596.03
Dalton Tractor	85,20
Raynor's	160.23
L. P. Adams	39.62
Smith Auto	165.31
	136.43
Graves	
City Tire	142,15
Bannish	2.40
R. Savery	799,50
Tri-City Tire	379.65
Hinsdale Service	44.20
Total Expenditures	9,971.29
intal exhauntiques	3 (3 (4 4 4 7)
Electric Vicesory	
Balance 6/30/86	522.04
MAINTENANCE PUBLIC BLDGS.	
MAINTENANCE PUBLIC BLDGS.	
	E 000 00
MAINTENANCE PUBLIC BLDGS. Appropriation	5,000.00
Appropriation	
	5,000.00 829.47
Appropriation WEMCO	
Appropriation WEMCO New England Telephone	829.47 701.21
Appropriation WEMCO New England Telephone L. P. Adams	829.47 701.21 248.85
Appropriation WEMCO New England Telephone L. P. Adams Fire Cont. Sucfire exting.	829.47 701.21 248.85 77.60
Appropriation WEMCO New England Telephone L. P. Adams Fire Cont. Sucfire exting. AT&T	\$29.47 701.21 248.85 77.60 36.00
Appropriation WEMCO New England Telephone L. P. Adams Fire Cont. Sucfire exting. AT&T Ultramar	\$29.47 701.21 248.85 77.60 36.00 1.918.94
Appropriation WEMCO New England Telephone L. P. Adams Fire Cont. Sucfire exting. AT&T Ultramar Moody Energy	\$29.47 701.21 248.85 77.60 36.00 1.918.94 35.70
Appropriation WEMCO New England Telephone L. P. Adams Fire Cont. Sucfire exting. AT&T Ultramar	\$29.47 701.21 248.85 77.60 36.00 1.918.94
Appropriation WEMCO New England Telephone L. P. Adams Fire Cont. Sucfire exting. AT&T Ultramar Moody Energy	\$29.47 701.21 248.85 77.60 36.00 1.918.94 35.70
Appropriation WEMCO New England Telephone L. P. Adams Fire Cont. Sucfire exting. AT&T Ultramar Moody Energy R. Miller L. Pease	829.47 701.21 248.85 77.60 36.00 1.918.94 35.70 52.00 48.00
Appropriation WEMCO New England Telephone L. P. Adams Fire Cont. Sucfire exting. AT&T Ultramar Moody Energy R. Miller	\$29.47 701.21 248.85 77.60 36.00 1.918.94 35.70 52.00
Appropriation WEMCO New England Telephone L. P. Adams Fire Cont. Sucfire exting. AT&T Ultramar Moody Energy R. Miller L. Pease Total Expenditures	\$29.47 701.21 248.85 77.60 36.00 1.918.94 35.70 52.00 48.00 3,947.77
Appropriation WEMCO New England Telephone L. P. Adams Fire Cont. Sucfire exting. AT&T Ultramar Moody Energy R. Miller L. Pease	829.47 701.21 248.85 77.60 36.00 1.918.94 35.70 52.00 48.00

NOTE

Short Term Borrowing	
First Agricultural Bank	30,000,00
Balance 6/30/86	-0-
OFFICE EXPENSE	
Appropriation Transfer from Reserve Fund Available Funds	1,200.00 176.57 1,376.57
Legal Adds Hampshire Gazette Forms, Paper, Supplies Postage and Envelopes Dues King Bus-type maint, NE Document Country Journal Hobbs & Warren Total Expenditures	304.88 48.13 50.70 212.51 311.00 38.00 10.00 9.75 <u>391.50</u> 1,370.57
Balance 8/30/86 OILING TOWN ROADS	
Appropriation	10,000.00
All States Asphalt Donovan Bros. Total Expenditures	8,121,05 3,098,59 9,219,64
Balance 6/30/86	780.36

Appropriation \$0.00 Appropriation \$1,200.00	PIONEER VALLEY PLAN COMM			
Appropriation			PRINTING	
PUPC \$7.75 Transfer from Reserve Fund 39.85 Available Funds 1,237.85 Available Funds 10.00 Berkshire Eagle 5.85 48.75 Available Funds 48.75 Balance 6/30/86 -0- Berkshire Eagle 48.75 Balance 6/30/86 -0- Berkshire Eagle 48.75 Balance 6/30/86 -0- Berkshire Eagle 48.75 Appropriation 100.00 POLICE CHIEF SALARY Chester Recreation Comm. 100.00 Appropriation 300.00 Balance 6/30/86 -0- Balance 6/30/86 -0- Appropriation 2,000.00 Appropriation 2,000.00 Appropriation 400.00 Appropriation 400.00 Appropriation 400.00 Appropriation 43.35 Available Funds 1,794.35 Appropriation 43.35 Ap	Appropriation	50.00	Annannistian	1 200 00
Balance 6/30/86 2.25 Admin. Bus. Svc. 149.50 14	BURG	67 76		
Balance 6/30/86 2.25 Admin. Bus. Svc. 149.50 Impress-Town Report 6.37.35 Envelopes 363.70 Envelopes 363.70 Envelopes 5.85 6.85 Envelopes 6.85 6.	LALC	32.73		
Admin. Bus. Svc. 144,50 Impress-Town Report 6,37,35 Envelopes 363,90 Berkshire Eagle 5,85 Available Funds 48.75 Balance 6/30/86 -0- RECREATIONAL AREA PLANNING FUND	Balance 6/30/86	2.25		
PLANNING BOARD Envelopes BerkShire Eagle 5.85				
Appropriation				
Appropriation	PLANNING BOARD			
Transfer from Reserve Fund 38.75	A control of the cont			
Available Funds				
Balance 6/30/86			Total expenditures	1,207.00
Balance 6/30/86	Available Funds	48.75	Balance 6/30/86	-0-
Balance 6/30/86	Renvehire Fanle	49.75	Caranet brook ca	
Appropriation 100.00	ber komitte Lagre	70.112		
POLICE CHIEF SALARY	Balance 6/30/86	-0-	RECREATION EXPENSE	
POLICE CHIEF SALARY			A construction of the cons	1000.00
Chester Recreation Comm. 100.00	Charles and a second		Appropriation	100.00
Appropriation 300.00 T. Austin 300.00 Balance 6/30/86	POLICE CHIEF SALARY		Chartes Connection Comm	100 00
Balance 6/30/86	Assessiation	300 00	Chester Recreation Comm.	100.00
T. Austin 300.00 RECREATIONAL AREA PLANNING FUND Transfer fr Bicentennial Comm. 2,000.00 POLICE DEPARTMENT EXPENSE Transfer from Arts Council 100.00 Appropriated at Spec. Town Mtg. 1,500.00 Transfer from Reserve Fund 48.35 Available Funds 1,948.35 SELECTMEN'S EXPENSE	Appropriation	300.00	Balance 6/30/86	-0-
RECREATIONAL AREA PLANNING FUND	T. Austin	300.00		
### POLICE DEPARTMENT EXPENSE Transfer fr Bicentennial Comm. 2,000.00 #### Transfer fr Bicentennial Comm. 2,000.00 #### Transfer from Arts Council 100.00 ################################				
POLICE DEPARTMENT EXPENSE Transfer from Arts Council 100,00 Appropriation 400.00 Balance 6/30/86 2,100.00 Appropriated at Spec. Town Mtg. 1,500.00 Transfer from Reserve Fund 48.35 Available Funds 1,948.35 SELECTMEN'S EXPENSE Dues 30.00 Appropriation 500.00 Sentry Uniform 418.35 U.S. Post Office 26.00 Total Expenditures 1,948.35 J. Long Meeting 30.00	Balance 6/30/86		RECREATIONAL AREA PLANNING FUND	2
POLICE DEPARTMENT EXPENSE Transfer from Arts Council 100,00 Appropriation 400.00 Balance 6/30/86 2,100.00 Appropriated at Spec. Town Mtg. 1,500.00 Transfer from Reserve Fund 48.35 Available Funds 1,748.35 SELECTMEN'S EXPENSE Dues 30.00 Appropriation 500.00 Sentry Uniform 418.35 U.S. Post Office 26.00 Total Expenditures 1,948.35 J. Long Meeting 30.00			TOTAL AS BISSESSES FOR	2 200 00
Appropriation 400.00 Balance 6/30/86 2.100.00 Appropriated at Spec. Town Mtg. 1,500.00 Transfer from Reserve Fund 48.35 Available Funds 1,748.35 Dues 30.00 Appropriation 500.00 Sentry Uniform 418.35 Scanner World 1,500.00 Total Expenditures 1,948.35 J. Long Meeting 30.00	DOLLES DEPARTMENT EVENING			
Appropriated at Spec. Town Mtg. 1,500.00 Transfer from Reserve Fund 48.35 SELECTMEN'S EXPENSE Available Funds 1,748.35 SELECTMEN'S EXPENSE Dues 30.00 Appropriation 500.00 Sentry Uniform 418.35 U.S. Post Office 26.00 Scanner World 1,500.00 U.S. Post Office 26.00 Total Expenditures 1,948.35 J. Long Meeting 30.00	PULICE DEPARTMENT EXPENSE		Transfer troin Hits Council	100100
Appropriated at Spec. Town Mtg. 1,500.00 Transfer from Reserve Fund 48.35 SELECTMEN'S EXPENSE Available Funds 1,948.35 SELECTMEN'S EXPENSE Dues 30.00 Appropriation 500.00 Sentry Uniform 418.35 U.S. Post Office 26.00 Scanner World 1,500.00 U.S. Post Office 26.00 Total Expenditures 1,948.35 J. Long Meeting 30.00	Appropriation	400 00	Balance 6/30/86	2.100.00
Transfer from Reserve Fund 48.35 SELECTMEN'S EXPENSE Dues 30.00 Appropriation 500.00 Sentry Uniform 418.35 U.S. Post Office 26.00 Scanner World 1.500.00 U.S. Post Office 26.00 Total Expenditures 1.948.35 J. Long Meeting 30.00				
Dues 30.00 Appropriation 500.00 Sentry Uniform 418.35 Scanner World 1,500.00 U.S. Post Office 26.00 Total Expenditures 1,948.35 J. Long Meeting 30.00				
Sentry Uniform 418.35 Scanner World 1,500.00 U.S. Post Office 26.00 Total Expenditures 1,948.35 J. Long Meeting 30.00	Available Funds	1,948.35	SELECTMEN'S EXPENSE	
Sentry Uniform 418.35 Scanner World 1,500.00 U.S. Post Office 26.00 Total Expenditures 1,948.35 J. Long Meeting 30.00			Annual Charles	
Scanner World 1,500.00 U.S. Post Office 26.00 Total Expenditures 1,948.35 J. Long Meeting 30.00			Appropriation	500.00
Total Expenditures 1,948.35 J. Long Meeting 30.00			II C Part Office	24 00
	CONTRACTOR OF CONTRACTOR			0.0.0.00
Advertising szuju	rotal Expenditures	1,748.33	Advertising	370.07
Balance 6/30/86 -0- Dues 30.00	Balance 6/30/86	-n-		
Total Expenditures 456.07	200000000000000000000000000000000000000		Total Expenditures	
			41.40	245
Balance 6/30/86			Balance 6/30/86	43.93

SELF	CTMEN'S	SECRETARY	SALARY
JELL	CHILL S	OFOURTHURS	CALL STREET, ST. S. S.

Appropriation	1,100.00
J. Paddock L. Bell Total Expenditures	1,008.30 91.70 1,100.00
Balance 6/30/86	
STREET LIGHTS	
Appropriation	600.00
WMECO	512.09
Balance 6/30/86	87.91
TAX MAPS	
Balance Brought Forward Transfer to Desp. Available Funds	19,200.00 (4,000.00) 15,200.00
Cartographic Association	10,400.00
Balance 6/30/86	4,600.00
TOWN COUNSEL	
Appropriation	150.00
F. Collins	150.00
Balance 6/30/86	-0-

TOWN HIGHWAYS

Appropriation	24,000.00
D. Savery	159.50
R. Miller	6,010.98
L. Pease	5,733.50
B. Miller	2,483.25
Lane Construction	2,801.95
Donovan Bros.	3,595.49
B. Miller - mowing	390.00
R. Whitaker	182.00
K. Dowsey	25.00
J. Denault	15.00
K. Robitaille	10.00
Daniel Schnapp	465.50
Total Expenditures	21,872.07

2,127.93

TOWN SNOW

Balance 6/30/86

Appropriation	20,000.00
Transfer from Mach. Exp. Act.	2,506.67
Available Funds	22,506.67
R. Miller	4,968.27
L. Pease	4,693.00
D. Hall	322.50
International Salt	5,403.42
Donovan Bros.	7,120.48
Total Expenditures	22,506.67
Balance 6/30/86	-0-

TREE ACCOUNT

DUTCH ELM DISEASE CONTROL			
20101		VISITING NURSE ASSOCIATION	
Appropriation	155.00	Appropriation	300.00
R. Miller	52.00		
D. Savery	52.25	Lee UNA	300,00
L. Pease	48.00 152.25	Balance 6/30/86	-0-
Total Expenditures	152.25	Davance District	
Balance 6/30/86	2.75		
		WAR MEMORIALS & PLAYGROUNDS	
INSECT PEST CONTROL		Appropriation	500.00
Appropriation	100.00		550.00
High and a street		T. Rock	100.00
Balance 6/30/86	100.00	P. Rock	40.00
The state of the s		H. Roberts	12.00
TREE WARDEN		Total Expenditures	152.00
Appropriation	100.00	Balance 6/30/86	348.00
2 - 2 - 2 - 2	(00.00		
C. Savery	100.00	WESTERN MASS COALITION	
Balance 6/30/86	-0-		
		Appropriation	100.00
UNEMPLOYMENT COMPENSATION		Western Mass Coalition	100.00
OND IT COMPANY COMPANY TO			
Appropriation	100.00	Balance 6/30/86	-0-
Commonwealth of Massachusetts	43,89		
Balance 6/30/86	56.31	TOTAL EXPENDITURES FY 1986	\$345,678.28
parance of 307 00			
ACCURATION VALUE		Respectful	ly submitted,
VETERANS AGENT		Joseph	J. Kearns
Appropriation	10.00		a C. Jordan
CORPORATION OF THE PROPERTY OF		Donald	A. Savery
Balance 6/30/86	10.00	SELECTMEN (OF MIDDLEFIELD