

ANNUAL REPORT OF THE



TOWN OF HINSDALE MASSACHUSETTS



YEAR ENDING 1979

HANDY REFERENCES

Telephone Numbers

To report a FIRE	655-2260
To call an AMBULANCE	655-2260
SELECTMEN	655-2245 *
ASSESSORS	655-2245 *
TOWN GARAGE	655-2245
FIRE DEPARTMENT	655-2533
POLICE DEPARTMENT	655-2712

* unattended except during meetings

Regular Meetings:

Selectmen	Wednesday, 7:30 P.M.
Assessors	Tuesday, 7:00 P.M. - 8:30 P.M.
Fire Department	First and Third Tuesday, Monthly Practice 6:30 P.M., Meetings 8:00 P.M.
Board of Health	Wednesday, 7:30 P.M.
Building Inspector	Wednesday, 7:30 P.M.
Finance Board	Second Wednesday, 8:00 P.M.
Planning Board	First Monday, 8:00 P.M.
Conservation Commission	Second Sunday, 7:00 P.M.

(Meetings held at Kittredge School, except Fire Department which is held at the Fire Station).

Siren Code

- 1—Ambulance
- 3—Repeated after pause, for all fires
- 4—General Assembly, search for lost person
- 5—NO SCHOOL (sounded at 7:30 A.M.)

Civil Defense Alert

Test signal weekly at 6:30 P.M. Tuesday

Calendar for 1980

- Citizen's Caucus - Friday, April 4, 1980, 6:00 P.M. to 8:00 P.M.
Kittredge School
- Annual Town Meeting—Monday, May 5, 1980, 7:00 P.M.
Kittredge School
- Annual Town Election—Saturday, May 10, 1980, 10:00 A.M. to 6:00 P.M.
Kittredge School

This report includes expenditures and balances of an eighteen (18) month period, showing the entire fiscal year '78-'79 (FY '78-'79, July 1, 1978-June 30, 1979) and the first half of fiscal year '79-'80 (FY '79-'80, July 1, 1979-December 31, 1979.)

Report compiled by Barbara M. Darrin

ANNUAL REPORTS

of the

Officers, Committees and

Public Library

of the

TOWN OF HINSDALE

MASSACHUSETTS



For the Year Ending

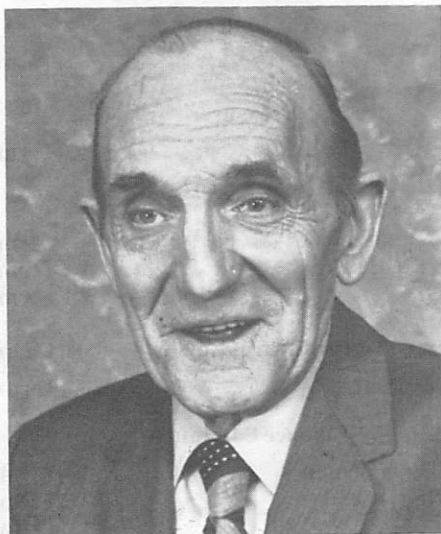
DECEMBER 31, 1979

Lamb Printing Company, Inc.
North Adams, Massachusetts

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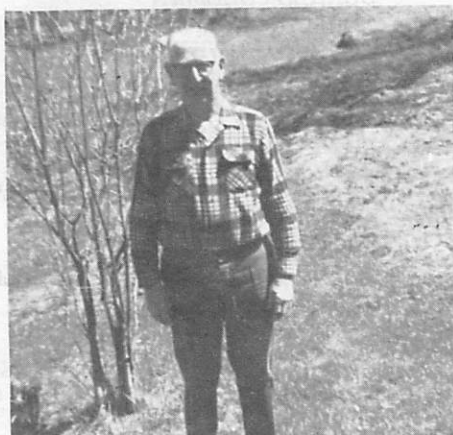
In Loving Memory of People Who Cared



John Naughton



Harry Freshler



Garrett Collins

OFFICERS AND COMMITTEES

Selectmen

PETER FRISSELL, Chairman	Term Expires 1979
BRUCE MARSHALL, Secretary	Term Expires 1981
VINCENT J. LOMBARDI	Term Expires 1982

Town Clerk

JEAN D. MUNN	Term Expires 1981
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Tax Collector

JAMES F. MUNN	Term Expires 1982
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Treasurer

LOIS E. MURRAY	Term Expires 1982
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Assessors

ELIAS VRANUS	Term Expires 1981
KATHERINE B. KIRCHNER	Term Expires 1980
JAMES DOWLING	Term Expires 1981

Representative To The Central Regional School Committee

ALFRED GOERLACH, Sr.	Term Expires 1981
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Finance Committee

MEREDITH READ, Chairman	Term Expires 1981
RICHARD PETERS	Term Expires 1981
JOHN CASEY, Sr.	Term Expires 1982
MARCUS MC CLURE	Term Expires 1982
RICHARD GREB, JR.	Term Expires 1980
DONALD COLEMAN	Term Expires 1980
NORMAN CARMEL	Term Expires 1980
RICHARD POWERS	Term Expires 1981
MARY RICE	Term Expires 1982

Board of Health

SELECTMEN

Tree Warden

RICHARD QUAIL, SR	Term Expires 1980
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Auditor

WARREN GALEUCIA	Term Expires 1981
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Plumbing Inspector

JOHN CETTI

Moderator

WILLIAM DARRIN, JR.

CEMETERY COMMITTEE

Membership for 1980

HOWARD E. LEVERNOCH	(to be reappointed) 1980
ROY C. BARNES, JR.	1981
EDWARD W. LYMAN	1982
WILLIAM M. GODDARD	1983
EDNA M. PARKER	1984
WILLIAM E. MORGAN	1985
DAVID C. GREB	1986

Appeals Board

JOHN CASEY, JR.
DANIEL KANABLE, Secretary
EDWARD RICHARDS
BARBARA KOKINDO
FRANK PUDLO

Superintendent of Roads

ARTHUR MOON

Fire Department, Board of Engineers

DAVID OLDS, Chief	JAMES F. MITCHELL
ROBERT A. BARNES, 1st. Ass't. Chief	EDWARD P. RICHARDS
JOHN O. FORWARD, 2nd Ass't. Chief	RICHARD F. GREB, JR.
WILLIAM A. DROSEHN, Secretary	RONALD R. RADWICH
LARRY E. TURNER, 3rd Ass't. Chief	
FRANK DI PIERRO	

Chief of Police

RALPH B. MARSHALL

Appointed Policemen

BRUCE MARSHALL, Ass't. Chief	JAMES MUNN, SR.
RICHARD POWERS	EDWARD RICHARDS
HERBERT SPRAIG	WILLIAM A. BURTON, JR.

Veterans' Agent

KATHERINE B. KIRCHNER

Board of Health Inspector

WILLIAM GODDARD

Building Inspector

WILLIAM GODDARD

Inspector of Cattle, Milk & Slaughtering

CHARLES SMITH

Curator of the War Memorial
KATHERINE B. KIRCHNER

Moth Superintendent
RICHARD QUAIL, SR.

Dog Officer
CHARLES SMITH

Board of Registrars

JEAN D. MUNN
EDNA M. PARKER

KATHERINE B. KIRCHNER
MARTHA ANN DOWLING

Wiring Inspector
JAMES GALEUCIA

Library Committee

PAUL MEYERS, Chairman
ANN PETERS, Secretary
CARL MOSEGARD
ELIZABETH DAM

STELLA WILKIE
RICHARD PETERS
ARTHUR MOTTOR
KATHERINE B. KIRCHNER

Recreation Committee

SHIRLEY CORNWELL, Chairman
MARILYN GALEUCIA
LORRAINE BRUNET
DONALD CORNWELL

**EUGENE BRUNET
RICHARD POWERS
HELEN MARSHALL
MARGARET MADISON**

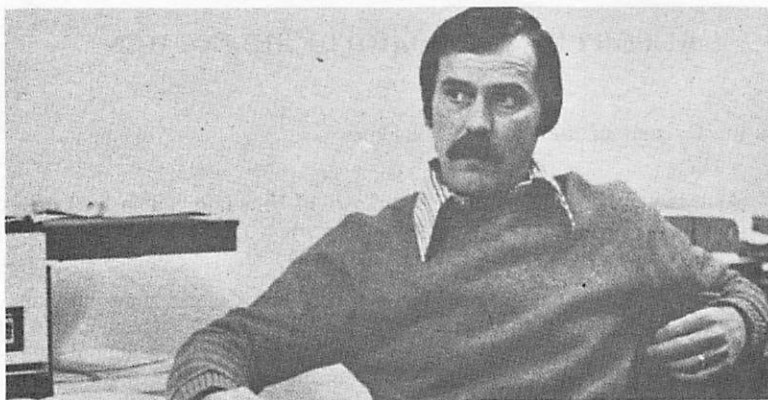
DON MADISON

Conservation Commission

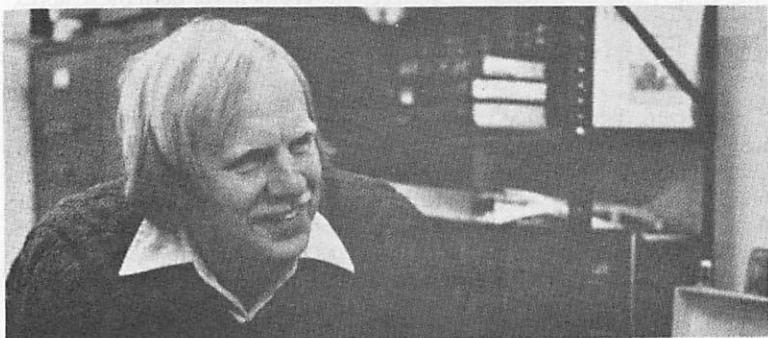
DAVID SWAIL, Chairman
ETHAN SCOTT
EUGENE BRUNET
HARRY FRESHLER, JR.
ESTHER BORASKI

Planning Board

EARL CARMEL, Chairman
CHARLES ROHLFS, III
PETER BLAKE
MARY BALINT
WILLIAM BOND



Bruce Marshall



Peter Frissel



Vince Lombardi

REPORT OF THE BOARD OF SELECTMEN

To the Citizens of the Town of Hinsdale:

As this year draws to a close, the Town of Hinsdale is also realizing the finalization of major projects and the inception of new ones.

Phase II of our sewer project has taken up much of our time and has weighed heavily on the patience of our townspeople. We thank you for that patience and for the interest everyone has taken in making sure all the loose ends are tied up before the completion of this project. At present, we are also looking into the acquisition of funding for the Engineering of Phase III & IV which will tie in two critical areas of the town, Lake Plunkett and Lake Ashmere. The residents of both these lakes have been extremely helpful by contacting and meeting with state officials on the importance of these two phases.

The state, it seems, has taken more than just a passing interest in our town. Over the last two years they have demanded immediate solutions to several problems. One such problem was our dump. After years of corresponding with the state, we faced the inevitable and have installed a new transfer station. Unfortunately we still face a fine because the state feels we did not complete it as quickly as was necessary. It is unfortunate for a town as small as Hinsdale to be faced with two or three state mandated programs at once. The immediate acceptance of such programs is simply not feasible. Meetings must be called, facts must be gathered and explained and monies have to be raised. Even if these projects were easily acceptable, the money isn't always available.

Our most recent project presented to the town is the installation of a water purification system. So far, the only choice suggested to us by the state is chlorination. As yet, this is not acceptable to the townspeople, and other avenues are being investigated. However, just as in the case of our compactor, we will put in some kind of system. Hopefully, we can come up with a solution which will be satisfactory to the town and the state, and at the same time keep us from being presented with any additional fines.

By late spring, we will see a welcome addition to our town, the completion of our new firehouse. The firemen have spent a lot of time on this project working with the selectmen and the Historical Commission to come up with a building which would be appealing to our town and our budget. Everyone should be pleased not only because of the hard work put into this project but because of the firemen themselves. When we look back on the years of professional service we have been given by our volunteer fire department, we can safely say a new firehouse is long overdue.

Although the selectmen had the additional job of administering the police department for the greater part of the year, all these other projects were still given our undivided attention. In the running of a town, the selectmen cannot neglect one problem to solve another. We have had our share, but through it all, the interests of the townspeople keep growing. It is tax dollars which are spent on all these projects. Many decisions involving money will have to be made at the annual town meeting. Take advantage of your right to be a part of this decision making. The Selectmen welcome your suggestions and they need your criticisms, for only then are they successful in being the representatives of the town.

Respectfully submitted,

PETER FRISSELL, Chairman
BRUCE MARSHALL, Secretary
VINCENT J. LOMBARDI

Board of Selectmen

ORDER OF BUSINESS

The Commonwealth of Massachusetts

Berkshire, SS:

To one of the Policemen of the Town of Hinsdale:

GREETINGS:

In the name of the Commonwealth of Massachusetts you are hereby required and directed to notify and warn the inhabitants of said Town of Hinsdale qualified by law to vote in the election and Town affairs to meet in Kittredge School in Hinsdale on Saturday, May 10, 1980 at 10:00 a.m. to choose and elect by official ballot the following officers:

Moderator for one (1) year; Selectmen, for three (3) years, Assessor, for (3) years, Auditor, for (1) year, three (3) Finance Board members for three (3) years, Planning Board member for five (5) years, Tree Warden for three (3) years.

The polls will be open at 10:00 a.m. and will remain open continuously until 6:00 p.m. of said day when they will be closed.

You are further required to notify and warn the aforesaid voters of the said Town of Hinsdale, to meet in Kittredge School Auditorium on Monday, May 5, 1980, at 7:00 p.m. then and there to act on the following articles:

ARTICLE 1—To choose a moderator to preside over the meeting.

ARTICLE 2—To see if the Town will vote to accept the list of jurors presented by the Selectmen.

ARTICLE 3—To act upon the reports of the Selectmen, School Committee and other elected or appointed officers of the Town.

ARTICLE 4—To see if the Town will vote to authorize the Selectmen to appoint all non-elective minor officers necessary or required to be chosen by the Town.

ARTICLE 5—To see if the Town will vote to give the Tax Collector the same powers Town Treasurers have by law when appointed Collector of Taxes.

ARTICLE 6—To see if the Town will vote the Collector of Taxes shall collect, under the title of Town Collector, all accounts due the Town in accordance with the provisions of General Laws, Chapter 41, Section 38A.

ARTICLE 7—To see if the Town will vote to appropriate the sum of \$3,500.00, for the Hinsdale Public Library, \$2,500.00 to be raised by taxation and \$1,000.00 to be transferred from State Aid to Libraries Account. This sum and the sum of \$255.68, the amount of the Dog Tax to be used for the Hinsdale Public Library.

ARTICLE 8—To see if the Town will vote to appropriate \$8,000.00 from Road Machinery earnings for Road Machinery Maintenance.

ARTICLE 9—To see if the Town will vote to appropriate \$5,000.00 from certified free cash for Veterans' Aid.

ARTICLE 10—To see if the Town will vote to raise and appropriate \$250.00 for the maintenance of Plunkett Lake Dam.

ARTICLE 11—To see if the Town will vote to appropriate \$619,865.35 for the Operating Costs for the Central Berkshire Regional School District. \$96,278.00 to be taken from free cash, and \$523,587.35 to be raised by taxation.

ARTICLE 12—To see if the Town will vote to raise and appropriate \$10,590.00 for the Police Department from Revenue Sharing.

ARTICLE 13—To see if the Town will vote to raise and appropriate an additional \$1,500 for the Police Cruiser.

ARTICLE 14—To see if the Town will vote to raise and appropriate \$1,500.00 for a I Key, 1,000 gallon storage tank for Police and Fire Department use.

ARTICLE 15—To see if the Town will vote to appropriate \$6,577.00 from Revenue Sharing for the Fire Department.

ARTICLE 16—To see if the Town will vote to raise and appropriate \$5,000.00 for Interest on the Fire Department House Loan.

ARTICLE 17—To see if the Town will vote to raise and appropriate \$16,900.00 for the Hinsdale Sewer Committee Expenses. This sum to be offset by the Sewer use receipts.

ARTICLE 18—To see if the Town will vote to transfer from Town Officers' Salaries Account \$7,047.00 to the Sewer Waste Treatment Account.

ARTICLE 19—To see if the Town will vote to raise and appropriate \$10,000.00 for The Water Department Maintenance. This sum expected to be offset by Water Department rents.

ARTICLE 20—To see if the Town will vote to raise and appropriate \$5,000.00 for a Water Department Stabilization Fund.

ARTICLE 21—To see if the Town will vote to fix the salaries of the Town Officers in accordance with Chapter 41, Section 108 of the General Laws as follows:

Selectmen:

Chairman	\$ 900.00
Secretary	800.00
Member	700.00
Clerk	1,000.00

Assessors:

Chairman	700.00
Member	600.00
Member	600.00

Tax Collector	2,000.00
Treasurer	2,600.00
Town Clerk	1,200.00
Veterans' Agent	1,000.00
Sewer Administrator	500.00
Auditor	15.00
Moderator	40.00
Dog Officer	1,050.00
Inspector of Wiring	200.00
Health Inspector	300.00
Building Inspector	1,000.00
Police Chief	8,000.00
Assistant Police Chief	800.00
Fire Chief	600.00
1st Assistant Chief	400.00
2nd Assistant Chief	300.00
Inspector of Cattle and Slaughtering	150.00
Gas Inspector	150.00

ARTICLE 22—To see if the Town will vote to raise and appropriate money for the following purposes:

Item No.	Amount
1. Assessor's Expenses	\$ 1,500.00
2. Appeals Board Expense	150.00
3. Building Inspector's Expense	300.00
4. Board of Registrars	1,750.00
5. Bridges	1,000.00
6. Berk. Co. Retirement Assessment	4,534.00
7. Baseball Field	350.00
8. Board of Health Nurse	1,748.00
9. Cemetery	6,000.00
10. Dog Officer's Expense	350.00
11. Dutch Elm Disease	1,000.00
12. Election Officers	500.00
13. Finance Board Expense	150.00

14. Fire Insurance Premiums	2,000.00
15. Forest Fires	150.00
16. Gas Inspector's Expense	50.00
17. Heating	5,500.00
18. Health Insurance Premiums	4,200.00
19. Health Inspector's Expense	300.00
20. Insect Control	400.00
21. Licensing Board Expense	100.00
22. Legal Counsel	1,500.00
23. Miscellaneous	1,400.00
24. Memorial Day Observance	100.00
25. Planning Board Expense	200.00
26. Printing	2,500.00
27. Recreation Association	5,700.00
28. Recreation Committee	2,275.00
29. Street Lights	9,500.00
30. Surety Bonds	1,800.00
31. Tax Collector's Expense	1,470.00
32. Town Clerk's Expense	300.00
33. Treasurer's Expense	400.00
34. Town Dump, Operating Costs	20,000.00
35. Town Officers' Salaries	25,605.00
36. Tree Warden's Expense	1,600.00
37. Vacations and Paid Holidays	2,300.00
38. Vocational Tuition & Transportation	15,000.00
39. Winter Roads Maintenance	20,000.00
40. Workmen's Compensation Insurance	2,100.00
41. War Memorial	200.00
42. Town Garage Maintenance	500.00
43. 24 Hour Emergency Ambulance Service	5,000.00
44. Unemployment Security	1,200.00

ARTICLE 23—To see if the Town will vote to raise and appropriate \$587.56 for the 1979-1980 assessment to the Berkshire Regional Planning District.

ARTICLE 24—To see if the Town will vote to raise and appropriate the sum of \$17,699.48, or any other sum, in anticipation of distribution from Chapter 497 for the repairs and maintenance of Town roads.

ARTICLE 25—To see if the Town will vote to raise and appropriate the sum of \$22,126.09, or any other sum, for the construction and or improvements of Town roads as requested by the Board of Selectmen to be reimbursed by the Commonwealth under Chapter 356 or 480 and or the County.

ARTICLE 26—To see if the Town will vote to raise and appropriate the sum of \$5,136.25, or any other sum, as the Town's share of Chapter 356 or 480 monies.

ARTICLE 27—To see if the Town will vote to raise and appropriate \$5,000.00 to continue rebuilding Old Windsor Road.

ARTICLE 28—To see if the Town will vote to raise and appropriate \$450.00 to insulate the Town Garage.

ARTICLE 29—To see if the Town will vote to raise and appropriate \$100.00 for the Historical Commission Expenses.

ARTICLE 30—To see if the Town will vote to raise and appropriate \$8,000.00 from Certified Free Cash for a Reserve Fund.

ARTICLE 31—To see if the Town will vote to raise and appropriate \$839.00 for Public Officers and employees Insurance.

ARTICLE 32—To see if the Town will vote to raise and appropriate \$300.00 for Civil Defense.

ARTICLE 33—To see if the Town will vote to raise and appropriate \$1,800.00 for the Landfill Fine.

ARTICLE 34—To see if the Town will vote to transfer from FY 79 Winter Roads Account, legal fees in connection with the Police Controversy.

ARTICLE 35—To see if the Town will transfer from FY 79 Winter Roads Account, \$1,010.68 for legal fees over and above the \$1,000.00 appropriated. This covers additional disbursements under retainer for FY 80.

ARTICLE 36—To see if the Town will vote to raise and appropriate \$400.00 for the Youth Center Maintenance.

ARTICLE 37—To see if the Town will vote to direct the Board of Selectmen to cause legislation to be filed in the General Court changing the office of Cemetery Commissioner from an elective to an appointive position, or take any other action in relation thereto.

ARTICLE 38—To see if the Town will vote to accept the provisions of Sections 18A through 101 of Massachusetts General Laws Chapter 83 relating to the manner of assessment and collection of sewer rates and charges.

ARTICLE 39—To see if the Town will vote to authorize the Treasurer, with approval of the Selectmen, to borrow in anticipation of the revenue for the twelve-month period beginning July 1, 1980 in accordance with General Laws, Chapter 44, Section 4 and Acts in Amendments of 1969, as amended, and to renew any note or notes as may be given for the period of less than one year in accordance with General Laws, Chapter 44, Section 17.

ARTICLE 40—To see if the Town will vote to exceed the Massachusetts Appropriation Tax Cap (1979 budget) plus 4 percent, by a _____ or take any other action in relation thereto.

ARTICLE 41—To see if the Town will vote to exceed the Massachusetts Levy Tax Cap (1979 budget) plus 4 percent, by a _____ or take any other action in relation thereto.

ARTICLE 42—To see if the Town will vote to raise and appropriate a sum of money for a water Chlorination facility.

ARTICLE 43—To see if the Town will authorize its representative in General Court to file legislation to enable the voters of the Town to vote at the Town election to recall its elected officers by vote of the Town before the expiration of their term of office.

And you are hereby directed to serve this Warrant by posting up three (3) attested copies thereof, as required by the By-Laws of said Town of Hinsdale, Ten (10) days at least before the holding of said meeting. Hereof fail not and make due return of this Warrant with your doings thereon to the Town Clerk at the time and place of holding said meeting.

Given under our hands this First day of April 1980.

Respectfully submitted,

PETER FRISSELL, Chairman
BRUCE MARSHALL, Secretary
VINCENT J. LOMBARDI

Board of Selectmen

Police Officer



1979 ACCOUNTS

AMBULANCE

	FY 79-80
Paid to:	
Volunteer Fireman's Association	\$ 5,000.00
Appropriated Annual Town Meeting	
May 7, 1979	\$ 5,000.00
Expended	5,000.00

Balance Forward Jan. 1, 1980	.00

ASSESSORS EXPENSE

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
Elizabeth Dam, Clerk	\$ 300.00	\$ 300.00	\$
New England Telephone	168.05	176.10	143.21
Hobbs & Warren, Inc.	21.00	44.05	105.55
Mary K. Obrien, Reg. Deeds	4.63	57.95	
First Agricultural Bank	215.20	528.80	
Elias Vranus, mileage	25.00		75.00
Springfield Newspapers	34.32		
Dalton News Record, Inc.	13.60		
Eagle Publishing Company, Inc.	24.95		
Shandoff's, Inc.	27.00		
Berk. County Assessor's Assoc.	30.00		
Association of Mass. Assessors		63.00	
Branham Publishing Company		6.70	
Joseph Cohen		3.50	
Jean Goss		16.00	
Cain, Hibbard & Myers		55.83	
U.S. Postal Service		25.00	55.00
Westwall Press			12.50

Totals	\$ 863.75	\$ 1,276.93	\$ 391.26
Appropriated 78-79		\$ 2,000.00	
Total Expended			
Balance 78-79			
Appropriated 79-80			\$ 2,000.00
Expended			391.26
		
Balance Forward Jan. 1, 1980			\$ 1,608.74

APPEALS BOARD EXPENSE

	FY 78-79		FY 79-80
Paid to:	July-Dec.	Jan.-June	July-Dec.
Eagle Publishing Co.	\$ 13.10	\$ 7.10	\$
Daniel Kanable, postage	25.95	10.55	16.82
Mass. Federation of Planning Boards	15.00		20.00
Cain, Hibbard & Myers		9.54	

Totals Expended	\$ 54.05	\$ 27.19	\$ 36.82
 Appropriated 78-79		\$ 150.00	
Total Expended		81.24	
		
Balance 78-79		\$ 68.76	
 Appropriated 79-80			\$ 150.00
Expended			36.82
		
Balance Forward Jan. 1, 1980			\$ 113.18

BASEBALL FIELD

	FY 78-79		FY 79-80
Paid to:	July-Dec.	Jan.-June	July-Dec.
Hinsdale Lawn Care	\$ 84.00	\$ 28.00	\$ 76.00

Appropriated 78-79		\$ 350.00	
Total Expended		112.00	
		
Balance 78-79		\$ 238.00	
 Appropriated 79-80			\$ 350.00
Expended			76.00
		
Balance Forward Jan. 1, 1980			\$ 274.00

BERKSHIRE COUNTY RETIREMENT SYSTEM ASSESSMENT

	FY 78-79		FY 79-80
Paid to:	July-Dec.	Jan.-June	July-Dec.
Matthew J. Collins, Treasurer	\$ 2,097.22	\$ 2,097.22	\$ 2,252.50
		
Appropriated 78-79		\$ 4,194.44	
Total Expended		4,194.44	
		
Balance 78-79		\$.00	
 Appropriated 79-80			\$ 4,505.00
Expended			2,252.50
		
Balance Forward Jan. 1, 1980			\$ 2,252.50

BERKSHIRE COUNTY PLANNING DISTRICT

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
Berkshire County Planning District	\$ 524.04	\$	\$ 555.80
Appropriated 78-79		524.04	
Expended		524.04	
		
Balance 78-79		\$.00	
Appropriated 79-80			\$ 555.80
Expended			555.80
		
Balance Forward Jan. 1, 1980			\$.00

BRIDGES

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
Arthur Moon, labor	\$ 11.50	\$ 86.26	\$ 37.50
David Olds, labor	9.00	36.00	
Ronald Radwich, labor	9.00		
Corner Hardware, material	94.35	43.76	15.34
Chas. Freedman Steel, Inc.	560.00		
L.P. Adams, material	34.11		23.40
William Drosehn, labor		54.00	30.00
Raymond Huntoon, labor		18.00	30.00

Totals Expended	\$ 717.96	\$ 238.02	\$ 136.24
Appropriated 78-79		\$ 1,000.00	
Total Expended		955.98	
		
Balance 78-79		\$ 44.02	
Appropriated 79-80			\$ 1,500.00
Expended			136.24
		
Balance Forward Jan. 1, 1980			\$ 1,363.76

BRIDGES CHAPTER 90

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
Tri-Town Paving	\$ 21,000.00	\$	\$ 1,000.00

Carry Over 1963	22,000.00
Total Expended	21,000.00

Balance 78-79	\$ 1,000.00
Carry Over 1963	\$ 1,000.00
Expended	1,000.00

Balance Forward Jan. 1, 1980	\$.00

BOARD OF REGISTRARS

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
Jean Munn	\$ 235.00	\$ 164.00	\$ 91.60
Edna Parker	102.00	332.00	16.60
Martha Ann Dowling	114.50	145.50	5.80
Katherine Kirchner	95.50	170.50	11.60

Total Expended	\$ 547.00	\$ 812.00	\$ 125.60
Appropriated 78-79		\$ 1,000.00	
Transferred from Reserve Fund		359.00	
Total Expended		1,359.00	
		
Balance 78-79		\$.00	
Appropriated 79-80			\$ 1,750.00
Expended			125.60
		
Balance Forward Jan. 1, 1980			\$ 1,624.40

BARN (DEMOLISH OLD TOWN GARAGE)

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
William Goddard, Jr.		\$ 250.00	
Appropriated 78-79		250.00	
Total Expended		250.00	
		
Balance 78-79		\$.00	
No Appropriation 79-80 Account Closed.			

BUILDING INSPECTOR'S EXPENSE

	FY 78-79 July-Dec.	Jan.-June	FY 79-80 July-Dec.
Paid to:			
Westwall Press		\$ 39.00	
William Goddard, mileage	\$.00	62.40	\$.00
		
Totals Expended		\$ 101.40	
Appropriated 78-79		\$ 300.00	
Total Expended		101.40	
		
Balance 78-79		\$ 198.60	
Appropriated 79-80			\$ 300.00
Expended			.00
		
Balance Forward Jan. 1, 1980			\$ 300.00

BOARD OF HEALTH NURSE

	FY 78-79 July-Dec.	Jan.-June	FY 79-80 July-Dec.
Paid to:			
Visiting Nurse Association	\$ 205.50	\$ 294.50	368.18
Appropriated		300.00	
Transferred from Reserve Fund		200.00	
Total Expended		500.00	
		
Balance 78-79		\$.00	
Appropriated 79-80			\$ 500.00
Expended			368.19
		
Balance Forward Jan. 1, 1980			\$ 131.82

CEMETERY

	FY 78-79 July-Dec.	Jan.-June	FY 79-80 July-Dec.
Paid to:			
L.P. Adams	\$ 7.16		
Raymond Huntoon, labor	305.00	\$ 540.00	\$.00
Hinsdale Lawn Care	2,323.50	1,425.75	3,418.75
W. E. Morgan, labor	245.00	75.00	225.00
Scott Richards			630.00
		
Totals Expended	\$ 4,392.32	\$ 2,040.75	\$ 4,273.75

Appropriated 78-79	\$ 6,500.00
Total Expended	6,433.07

Balance 78-79	\$ 66.93
Appropriated 79-80	\$ 6,000.00
Expended	4,273.75

Balance Forward Jan. 1, 1980	\$ 1,726.25

CENTRAL BERKSHIRE REGIONAL SCHOOL DISTRICT OPERATING COSTS

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
C.B.R.S.D.	\$ 91,762.11	\$251,644.98	\$165,862.50
Appropriated 78-79		367,038.42	
Total Expended		343,407.09	
		
Balance 78-79		\$ 23,631.33	
Appropriated 79-80			\$453,450.00
Expended			165,862.50
		
Balance Forward Jan. 1, 1980			\$297,587.50

CENTRAL BERKSHIRE REGIONAL SCHOOL DISTRICT CAPITAL COSTS

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
C.B.R.S.D.	\$ 1,521.37	\$ 4,564.11	\$ 1,289.75
Appropriated 78-79		6,085.48	
Total Expended		6,085.48	
		
Balance 78-79		\$.00	
Appropriated 79-80			\$ 5,159.00
Expended			1,289.75
		
Balance Forward Jan. 1, 1980			\$ 3,869.25

CHAPTER 356

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
Arthur Moon, labor	\$ 2,670.91	\$ 819.50	\$ 418.75
David Olds, labor	2,000.26		
Ronald Radwich, labor	2,090.26		
Donald Alderman, labor	457.50		
Edward Richards	120.00		
William Drosehn, labor		649.50	335.00
Ray Huntoon, labor		630.75	317.75
Grader, equipment	155.00	60.00	35.00
Loader, equipment	365.00	110.00	90.00
Rake, equipment	31.50	4.00	3.50
Roller, equipment	4.00	7.50	4.00
Ford Truck, equipment	1,125.00		
International Truck, equipment	310.00	335.00	195.00
Ellis Newton, bulldozer, equipment	190.00		
Ellis Newton, Truck, equipment	408.00		
Lane Construction Corp.	741.06	252.94	212.66
Kenneth Hall	258.45		
L.P. Adams	8.26		
Charles Freedman Steel	582.75	18.00	
Vincent		271.29	
Tri-Town Paving			26,794.84
Total Expended	\$ 11,517.95	\$ 3,158.48	\$ 28,406.00
Appropriated 78-79		\$ 25,681.25	
Total Expended		14,676.43	
Balance 78-79		\$ 11,004.82	
Appropriated 79-80			\$ 28,262.09
Carry-over 1979			11,004.82
			\$ 39,266.91
Expended			28,406.00
Balance Forward Jan. 1, 1980			\$ 10,860.91

CHAPTER 497

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
John J. Hudson, labor	\$ 1,809.41		
Art Moon, labor	23.00	\$ 1,495.99	\$ 3,173.89
David Olds, labor	81.00	868.51	
William Drosehn, labor		1,137.51	2,537.50
Dave Bauman, labor		20.00	

Raymond Huntoon, labor		95.50	2,287.50
Tri-Town paving, materials	8,717.77		
International Truck, equipment	40.00	120.00	535.00
Grader, equipment	30.00	40.00	250.00
Loader, equipment		85.00	285.00
Rake, equipment		2.00	18.00
Town Truck			135.00
L.P. Adams, materials	25.35		40.05
Vincent		306.02	136.30
Ken Hall, materials		30.00	84.50
International Salt, material		355.32	
Lane Construction Corp., material		271.01	457.09
Charles Freedman Steel			29.85
Totals Expended	\$ 10,726.53	\$ 4,826.86	\$ 10,326.45

Appropriated 78-79	\$ 17,826.04
Total Expended	15,553.39

Balance 78-79

Appropriated 79-80	\$ 17,699.48
Carry-over 1979	1,851.48

Expended	\$ 19,550.96
	10,326.45

Balance Forward Jan. 1, 1980	\$ 9,224.51
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COLLECTOR'S COSTS

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
James Munn	\$ 510.00	\$ 637.00	\$ 480.00
James Walsh		5.00	

Unappropriated 78-79	1,152.00
Total Expended	1,152.00

Unappropriated 79-80	\$ 480.00
Expended	480.00

Balance Forward Jan. 1, 1980	\$.00
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COMPACTOR

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
Berkshire Cleanway		\$ 11,953.00	\$ 20,277.75

Appropriated 78-79 Spec. Town Meeting Nov. 1, 1978	35,000.00
Total Expended	11,953.00
Total Balance 78-79	\$ 23,047.00

Carryover 79-80	\$ 23,047.00
Expended	20,277.75

Balance Forward Jan. 1, 1980	\$ 2,769.25

CHLORINATION ENGINEER

	FY 78-79	FY 79-80
	July-Dec.	Jan.-June
	July-Dec.	
Paid to:		
Scalise Associates		\$ 200.00

NO APPROPRIATION 78-79

Appropriated 79-80	1,500.00
Expended	200.00

Balance Forward Jan. 1, 1980	\$ 1,300.00

COUNTY TAX

	FY 78-79	FY 79-80
	July-Dec.	Jan.-June
	July-Dec.	
Paid to:		
Mathew J. Collins, Treas.	\$ 11,023.50	\$ 11,023.50
		\$ 10,097.75
Unappropriated 78-79	22,047.00	
Total Expended	22,047.00	
	
Total Balance 78-79	\$.00	
Unappropriated 79-80		\$ 10,097.75
Expended		10,097.75
	
Balance Forward Jan. 1, 1980		\$.00

DUTCH ELM

	FY 78-79	FY 79-80
	July-Dec.	Jan.-June
	July-Dec.	
Paid to:		
Richard Quail Sr., labor	\$ 372.00	\$ 385.00
Arthur Moon, labor	185.00	216.00
Clayton Pease, labor	44.00	
Pete's Tree Service	1,625.00	350.00
Richard Quail, Sr., equipment	646.00	745.00
Richard Quail, Sr., material	75.00	79.00

Richard Quail, Jr., labor	48.00	
Mickey Cornwell, labor		64.00
Mt. Tree Service		310.00

Totals Expended	\$ 2,995.00	\$ 2,149.00
Appropriated 78-79	\$ 3,000.00	
Total Expended	2,995.00	
	
Total Balance 78-79	\$ 5.00	
Appropriated 79-80		\$ 3,000.00
Expended		2,149.00
	
Balance Forward Jan. 1, 1980		\$ 851.00

DOG OFFICER'S EXPENSE

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
Daniel Kanable	\$ 154.80		
Corner Hardware		\$ 7.83	
Charles E. Smith, mileage		104.00	
West Publishing Co., Inc.		36.00	
	
Totals Expended	\$ 154.80	\$ 147.83	\$.00
Appropriated 78-79		\$ 350.00	
Total Expended		302.63	
		
Total Balance 78-79		\$ 47.37	
Appropriated 79-80			\$ 350.00
Expended			.00
		
Balance Forward Jan. 1, 1980			\$ 350.00

CONSERVATION COMMISSION

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
	NO APPROPRIATION		
Mary Curro			\$ 5.20
Mass. Assoc. of Conservation Comm.			40.00
Harry Freshler, Jr.			10.00
		
Totals Expended			\$ 55.20
Appropriated 79-80			\$ 1,300.00
Expended			55.20
		
Balance Forward Jan. 1, 1980			\$ 1,244.80

UNAPPROPRIATED DOG OFFICER

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
Daniel Kanable, reimbursed	\$ 325.00	\$ 25.00	
Charles E. Smith		25.00	\$ 100.00
Charles G. Emerson			42.00

Totals Expended	\$ 325.00	\$ 50.00	\$ 142.00
Total Unappropriated 78-79		\$ 375.00	
Total Unappropriated 79-80			\$ 142.00

ELECTIONS

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
Edna Parker	\$ 30.00		
Martha Ann Dowling	45.00		
Margaret Greb	17.50	\$ 7.50	
Dawn Frissell	17.50	7.50	
Jean Munn	75.63	53.93	
Ethan Scott	40.25	14.00	
Doris Olds	17.50	17.50	
James Munn	23.50		
Olive Galeucia		28.75	
James Dowling	30.00		
Dorothy McElroy	17.50	5.00	
Helen Marshall	1.75	21.25	
Ralph Marshall	12.25		
Herbert Sprague	17.50	17.50	
Bruce Marshall	10.00	29.75	
Katherine Kirchner	15.00	15.00	
Barbara Galeucia	15.00	17.50	
Esther Boraski	15.00	17.50	
Dionese Casey	45.00		
Mary Curro		21.25	
Marilyn Galeucia		7.50	
Margaret Hagadon		7.50	
Peter Frissell		15.00	
Elise Marshall		17.50	
Elizabeth Dam		28.75	

Totals Expended	\$ 492.13	\$ 350.18	\$.00
Appropriated 78-79		\$ 500.00	
Transferred from Reserve Fund		342.31	
		
		\$ 842.31	
Total Expended		842.31	
		
Balance 78-79		\$.00	

Appropriated 79-80	\$	500.00
Expended		.00
	
Balance Forward Jan. 1, 1980	\$	500.00

EMPLOYMENT SECURITY

	FY 78-79	FY 79-80
	July-Dec.	Jan.-June
		July-Dec.
Paid to:		
Mass Division of Employment Security	\$ 314.14	\$ 179.61
Appropriated Spec. Town Meeting Jan. 1979	500.00	
Total Expended	314.14	
	
Balance 78-79	\$ 185.86	
Appropriated 79-80		\$ 800.00
Expended		179.61
	
Balance Forward Jan. 1, 1980		\$ 620.39

FINANCE BOARD EXPENSE

	FY 78-79	FY 79-80
	July-Dec.	Jan.-June
		July-Dec.
Paid to:		
Assoc. of Town Finance Committees	\$ 50.00	
Appropriated 78-79	120.00	
Total Expended	50.00	
	
Total Balance 78-79	\$ 70.00	
Appropriated 79-80		\$ 120.00
Expended		.00
	
Balance Forward Jan. 1, 1980		\$ 120.00

FIRE DEPARTMENT REVENUE SHARING

	FY 78-79	FY 79-80
	July-Dec.	Jan.-June
		July-Dec.
Paid to:		
New England Telephone	\$ 680.59	\$ 11.54
Western Mass. Electric	134.97	311.95
Fire Chief Magazine	12.00	15.00
Stevenson & Co., Inc.	479.00	505.00
Hinsdale Garage	309.22	110.26
Fenwich Fire Prevention System	17.50	
Berk. City Fire Chiefs Assoc.	32.00	
Corner Hardware	14.84	20.88
Blanchard Associates, Inc.	81.12	286.62
E. H. Pierce Inc., Ins.	1,207.00	644.00

Berkshire County Fire Chief's Association & Mutual Aid	15.00		15.00
Charles P. Norcross	50.60		
Firehouse Magazine	9.60		
Eagle Publishing Co.	31.88		
American Red Cross	16.95		
John Drake	25.50		
Shandoff's	7.44		
Hancock Fire Dept. No. 2	150.00		
Village Print Shop	10.00		
Blue Max Distributors	53.70		53.85
Kar Products, Inc.	12.56		
Emerson Ross Co.	28.35		
Westwall Press	15.00	12.75	
Naughton's Market	7.85		11.07
Nat'l. Fire Prevention Assoc.	18.98		
Hinsdale Pharmacy	6.26		
O'Connell Oil Associates	54.44		
David Olds	3.60		
Continental Fire Trucks, Inc.	57.11		
W. S. Darley Co.	143.93		
Raynor's Parts, Inc.			149.62
Rt. 8 Auto Sales, Inc.			126.57
WECOS Typewriter			73.70
Mass. Fire Equipment Corp.			12.81
Thomas C. Porter			125.00
Tire Town			20.00
E. James Drake			15.00
South Street Motors			3.57
Motorola, Inc.			42.00
Totals Expended	\$ 3,758.33	\$ 24.29	\$ 3,184.07

Appropriated 78-79	5,577.00
Expended	5,577.00

Appropriated 79-80	\$ 6,877.00
Expended	3,184.07

Balance Forward Jan. 1, 1980	\$ 3,692.93
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FIREHOUSE CITE — REVENUE SHARING

	FY 78-79	FY 79-80
	July-Dec.	Jan.-June
Paid to:		
	No Appropriation	
Scalise & Associates	\$	275.00
Appropriated 79-80		1,000.00
Expended		275.00
Balance Forward Jan. 1, 1980	\$	725.00

FIREHOUSE

	FY 78-79 July-Dec.	Jan.-June	FY 79-80 July-Dec.
Paid to:			
	No Appropriations		
Scalise & Associates			\$ 3,000.00
Appropriated			152,130.00
Expended			3,000.00
		
Balance Forward Jan. 1, 1980			\$149,130.00

FIRE INSURANCE PREMIUMS

	FY 78-79 July-Dec.	Jan.-June	FY 79-80 July-Dec.
Paid to:			
Stevenson & Co.		\$ 1,922.00	
Appropriated 78-79		2,200.00	
Total Expended		1,922.00	
		
Total Balance 78-79		\$ 278.00	
Appropriated 79-80			\$ 2,200.00
Expended			.00
		
Balance Forward Jan. 1, 1980			\$ 2,200.00

FOREST FIRES

	FY 78-79 July-Dec.	Jan.-June	FY 79-80 July-Dec.
Paid to:			
Mass. Fire Equipment Corp.		\$ 150.00	
Appropriated 78-79		150.00	
Total Expended		150.00	
		
Total Balance 78-79		\$.00	
Appropriated 79-80			\$ 150.00
Expended			.00
		
Balance Forward Jan. 1, 1.80			\$ 150.00

GAS INSPECTOR'S EXPENSE

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
Appropriated 78-79		\$ 50.00	
Total Expended		.00	
		
Total Balance 78-79		\$ 50.00	
Appropriated 79-80			\$ 50.00
Expended			.00
		
Balance Forward Jan. 1, 1980			\$ 50.00

HEATING

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
O'Connell Oil Associates	\$ 788.87	\$ 3,411.13	\$ 845.57
Appropriated 78-79		3,200.00	
Total Expended		4,200.00	
Voted in at Annual Town Meeting		1,000.00	
		
Total Balance 78-79		\$.00	
Appropriated 79-80			\$ 3,500.00
Expended			845.57
		
Balance Forward Jan. 1, 1980			\$ 2,654.43

HEALTH INSPECTOR'S EXPENSE

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
William Goddard, Sr.		\$ 42.25	
Board of Health Association			\$ 5.00
Appropriated 78-79		\$ 300.00	
Total Expended		+42.25	
		
Total Balance 78-79		\$ 257.75	
Appropriated 79-80			\$ 300.00
Expended			5.00
		
Balance Forward Jan. 1, 1980			\$ 295.00

HEALTH INSURANCE PREMIUMS

	FY 78-79 July-Dec.	Jan.-June	FY 79-80 July-Dec.
Paid to:			
Mathew J. Collins, Treasurer	\$ 1,408.20	\$ 1,260.53	\$ 1,350.46
Appropriated 78-79		3,800.00	
Total Expended		2,668.73	
Total Balance 78-79		\$ 1,131.27	
Appropriated 79-80			\$ 4,200.00
Expended			1,350.46
Balance Forward Jan. 1, 1980			\$ 2,849.54

HISTORICAL COMMISSION EXPENSES

	FY 78-79 July-Dec.	Jan.-June	FY 79-80 July-Dec.
Paid to:			
		No Appropriations	
Appropriated 79-80			\$ 100.00
Expended			.00
Balance Forward Jan. 1, 1980			\$ 100.00

INSECT CONTROL

	FY 78-79 July-Dec.	Jan.-June	FY 79-80 July-Dec.
Paid to:			
Pete's Tree Service		\$ 400.00	
Appropriated 78-79		400.00	
Total Expended		400.00	
Total Balance 78-79		\$.00	
Appropriated 79-80			\$ 400.00
Expended			.00
Balance Forward Jan. 1, 1980			\$ 400.00

LIBRARY MAINTENANCE

	FY 78-79		FY 79-80
	July-Dec.	Jan-June	July-Dec.
Paid to:			
Brown Oil Company	\$ 199.55	\$ 475.57	\$ 275.72
New England Telephone	80.76	80.76	67.30
Western Mass. Electric	121.69	174.47	112.37
Ralph Radwich, labor	14.02	7.00	
Olive Droehn	750.00	750.00	500.00
Dorothy Barnes	50.00	220.00	166.00
Tru-Cut Sharpening Service	15.00		
Thomas J. Mathews.	52.00		
Debora Galeucia	100.00	150.00	125.00
Fenwich Fire Prev. Systems, Inc.		16.00	
Merton Hathaway		78.95	117.75
Paul Myers		4.00	
Totals Expended	\$ 1,383.02	\$ 1,938.75	\$ 1,358.14
Appropriated 78-79		\$ 3,500.00	
Total Total Expended		3,321.77	
Total Balance 78-79		\$ 178.23	
Appropriated 79-80			\$ 2,617.65
Expended			1,358.14
Balance Forward Jan. 1, 1980			\$ 1,259.51

LEGAL COUNSEL

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
Cain, Hibbard & Myers	\$ 325.73	\$ 674.27	\$ 150.30
Appropriated 78-79		1,000.00	
Total Expended		1,000.00	
Total Balance 78-79		\$.00	
Appropriated 79-80			\$ 1,000.00
Expended			150.30
Balance Forward Jan. 1, 1980			\$ 849.70

LICENSING BOARD EXPENSE

	FY 78-79	FY 79-80
	July-Dec.	Jan.-June
		July-Dec.
Paid to:		
Jean Munn	\$ 27.50	
Appropriated 78-79	\$ 100.00	
Total Expended	27.50	
	
Total Balance 78-79	\$ 72.50	
Appropriated 79-80		\$ 100.00
Expended		.00
	
Balance Forward Jan. 1, 1980		\$ 100.00

LOAN REPAYMENT

	FY 78-79	FY 79-80
	July-Dec.	Jan.-June
		July-Dec.
Paid to:		
Berkshire Bank & Trust	\$ 8,500.00	
First Agricultural Bank		\$ 95,000.00
	.....	\$243,000.00
	
Unappropriated 78-79	\$103,500.00	
Expended		
Unappropriated 79-80		\$243,000.00
& Expended		

MISCELLANEOUS

	FY 78-79	FY 79-80
	July-Dec.	Jan.-June
		July-Dec.
Paid to:		
U.S. Postal Service	\$ 15.00	\$ 8.00
New England Telephone	160.74	\$ 84.20
Shandoff's, Inc.	71.66	41.58
Mass. Selectmen's Assoc.	146.25	135.00
Berk. County Selectmen's Assoc.	6.00	9.00
Peter Frissell, Selectmen's Dinner	17.00	
Lawyer's Co-op Publishing	68.50	106.42
Mass. League of Cities and Towns	82.50	
Wm. F. Herman's Office Supplies	38.00	
Div. of Employment Security	122.62	
Hobbs & Warren	22.75	
Eagle Publishing Co.	24.73	34.63
Westwall Press	18.90	18.85
Cain, Hibbard & Myers	50.60	11.24
Bruce Marshall, Selectmen's Dinner	17.00	
Barbara Darrin, postage	25.00	9.20
		10.80

Lois Murray	25.00		
Springfield Newspapers	11.78		
Corner Hardware		94.30	103.43
Barbara Darrin, mileage to N. Adams			
3 trips		43.00	
Hill Town Veterinary Clinic		10.00	
Skyline Landscaping		24.00	66.00
Merton Hathaway		14.50	88.20
The Glass Shop			31.08
Lakeview Florists			31.50
Totals Expended	\$ 924.03	\$ 430.07	\$ 848.47
Appropriated 78-79		\$ 1,400.00	
Total Expended		1,354.10	
Total Balance 78-79		\$ 45.90	
Appropriated 79-80			\$ 1,400.00
Expended			848.47
Balance Forward Jan. 1, 1980			\$ 552.53

MEMORIAL DAY OBSERVANCE

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
C. T. Brogham		\$ 81.30	
Appropriated 78-79		100.00	
Total Expended		81.30	
Total Balance 78-79		\$ 18.70	
Appropriated 79-80			\$ 100.00
Expended			.00
Balance Forward Jan. 1, 1980			\$ 100.00

POLICE DEPARTMENT—REVENUE SHARING

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
Merton Hathaway	\$ 350.00	\$ 490.00	\$ 270.00
U.S. Postal Service	30.00	60.00	

New England Telephone	180.60	277.87	119.47
O'Connell Oil Associates	255.05	74.00	306.30
Herbert Sprague, labor	411.25	232.75	399.00
Ethan Scott, labor	152.25		378.00
Ralph Marshall, material	7.00		
Stevenson & Co.	577.00		417.00
Richard A. Shelbourne	312.78		
Corner Hardware	9.32	9.72	
R. A. Barnes, auto	577.30		
Jack Mulcare Motor Supply, Inc.	11.73		
James Munn, labor	369.25	185.50	575.75
William A. Burton, Jr.	238.00	225.75	355.25
Mass. Chief of Police Assoc.	35.00	35.00	
Commonwealth of Mass.	30.00	30.00	20.00
Gunter's Foreign Car Service	282.74		
Rt. 8 Auto Sales	324.63	100.40	29.45
American Law En. Officer's Assoc.	18.00		
Richard D. Powers	286.50	38.50	374.50
Herbert Kent	139.00	641.40	227.83
Edward Richards	164.50		
Raynor's Parts, Inc.	10.44		
Dalton Tire Mart	146.00		
E. S. Richards, Jr.	202.60		
Hinsdale Amoco	77.55		
Hinsdale Garage		70.77	24.63
Peter Salvatore		10.00	
The Village Print Shop		37.00	
Gregg Woodland, equipment		369.10	
Eagle Publishing Co.		21.15	
George Waldheim		15.00	
Town of Dalton		52.00	
Berkshire County Sheriff's		7.00	
George Kenny Associates		45.00	
Shandoff's		12.40	
Lakeview Florists		26.25	
Central Equipment Co.			137.00
Berkshire Tire			170.94
Cindy Radwich			270.00
Michael Lombardi, gas			12.00
Totals Expended	5,215.39	3,066.56	4,202.72
Appropriated 78-79		9,015.00	
Total Expended		8,281.95	
Total Balance 78-79		\$ 733.05	
Appropriated 79-80			\$ 10,610.00
Expended			4,202.72
Balance Forward Jan. 1, 1980			\$ 6,407.28

PLUNKETT LAKE DAM

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
Lawrence Freshler, labor	\$ 75.00	\$ 6.00	\$ 87.00
Harry Freshler, Jr.		150.00	52.00

Totals Expended	\$ 75.00	\$ 156.00	\$ 139.00
Appropriated 78-79		\$ 250.00	
Total Expended		231.00	
		
Total Balance 78-79		\$ 19.00	
Appropriated 79-80			\$ 250.00
Expended			139.00
		
Balance Forward Jan. 1, 1980			\$ 111.00

PLANNING BOARD EXPENSES

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
Mass. Federation of Planning Bds.	\$ 30.00		\$ 40.00
Westwall Press	14.25	\$ 90.00	
Eagle Publishing Co.			41.37

Totals Expended	\$ 44.25	\$ 90.00	\$ 81.73
Appropriated 78-79		\$ 150.00	
Total Expended		134.25	
		
Total Balance 78-79		\$ 15.75	
Appropriated 79-80			\$ 1,000.00
Expended			81.73
		
Balance Forward Jan. 1, 1980			\$ 918.27

POLICE CRUISER—REVENUE SHARING

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Appropriated 79-80			\$ 6,000.00
Expended			.00
		
Balance Forward Jan. 1, 1980			\$ 6,000.00

PRINTING

	FY 78-79 July-Dec.	Jan.-June	FY 79-80 July-Dec.
Paid to:			
Diana Kinoy		\$ 290.00	
U.S. Postal Service		323.00	
Lamb Printing		1,842.75	
	
Totals Expended		\$ 2,455.75	
Appropriated 78-79		\$ 2,000.00	
Transferred from Reserve Fund		455.75	
		
		\$ 2,455.75	
Expended		2,455.75	
Total Balance 78-79		\$.00	
Appropriated 79-80			\$ 2,500.00
Expended			.00
		
Balance Forward Jan. 1, 1980			\$ 2,500.00

PAYLOADER

	FY 78-79 July-Dec.	Jan.-June	FY 79-80 July-Dec.
Paid to:			
		No Appropriation	
Berkshire Eagle			\$ 14.16
Appropriated 79-80			35,000.00
Expended			14.16
		
Balance Forward Jan. 1, 1980			\$ 34,985.84

RECREATION COMMITTEE

	FY 78-79 July-Dec.	Jan.-June	FY 79-80 July-Dec.
Paid to:			
Pittsfield Sporting Goods	\$ 101.17	\$ 677.20	\$ 689.75
Shirley Cornwell, material	550.00	75.00	625.00
C.R.A., Dalton, Umpires & Ins.	55.00		36.00
Suzanne Galeucia, labor	4.00		
William Murray, labor	12.00		20.00
Stevenson & Co.	58.00		
Michelle Galeucia, labor	8.00		32.00
Debora Galeucia, labor	28.00		
Paul Snow, trophies	140.00		
Lindy Radwich, labor	40.00		
Steven Richards, labor	8.00		

Marcia Madison, labor	8.00		
Paul Calebough, labor	4.00		
Giftos Bros., Inc.		57.75	
Sports, Inc.		46.85	
Dalton Park Sports Leagues		225.00	
Monica Madison			28.00
Cindy Radwich			40.00
Besse Clark			135.00
Randall's Trophy Shop			104.08
Totals Expended	\$ 1,016.67	\$ 1,081.80	\$ 1,709.83
Appropriated 78-79		\$ 2,200.00	
Total Expended		2,098.47	
Total Balance 78-79		\$ 101.53	
Appropriated 79-80			\$ 2,200.00
Expended			1,709.83
Balance Forward Jan. 1, 1980			\$ 490.17

RECREATION ASSOCIATION

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
New England Telephone	\$ 151.92	\$ 100.32	\$ 202.28
Western Mass. Electric	342.81	619.36	455.60
Stevenson & Co.	311.00		
Hinsdale Amoco	340.95		
Brown Oil Company		1,416.62	
Merton Hathaway			70.80
Corner Hardward			39.97
C. H. Rolphs			180.00
Totals Expended	\$ 1,146.68	\$ 2,136.30	\$ 948.65
Appropriated 78-79		\$ 2,500.00	
Transferred from Reserve Fund		782.98	
Expended		3,282.98	
Total Balance 78-79		\$.00	
Appropriated 79-80			\$ 3,000.00
Expended			948.65
Balance Forward Jan. 1, 1980			\$ 2,051.35

RESERVE FUND

	FY 78-79	FY 79-80	
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
Winter Roads, Maint.		\$ 3,500.00	
Board of Health		200.00	
Board of Registrars		359.00	
Election Officers		353.00	
Recreation Association		783.00	
Planning Board	.00	15.00	.00
Printing		457.00	
Fire Department		1,550.00	
Town Garage Maintenance		100.00	
Conservation Commission		74.19	
Vocational Tuition		4,608.81	
	
Total Expenditures		\$ 12,000.00	
Appropriated 78-79		\$ 8,000.00	
Transferred from School Budget Underrun		4,000.00	
		
		\$ 12,000.00	
Total Expended		12,000.00	
		
Total Balance 78-79		\$.00	
Appropriated 79-80			\$ 8,000.00
Expended			.00
		
Balance Forward Jan. 1, 1980			\$ 8,000.00

ROAD MACHINERY MAINTENANCE

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
Chas. Freedman Steel	\$ 165.30	\$ 602.33	
Raynors Parts	92.29	98.23	99.60
Corner Hardware	34.05	21.57	17.97
Tyler Equipment	19.46	514.45	
Tire Town	21.50	67.35	
Radio Shack	89.00		
Seyffer Ford Sales	25.90	51.70	35.60
Stevenson & Co., Inc.	2,293.00		3,006.00
Pittsfield Welding Supply	6.25	51.76	
Superior Spring	2.80		7.75
Butch & Sons Repair Shop	6.00		
Central Tractor Parts Co.	66.48	25.60	21.99
Southworth Machinery, Inc.	347.36		

Meriam Graves	47.94		
Merle Wilkie		15.00	
O'Connell Oil Associates		2,246.44	1,122.53
Ellis Newton, materials		125.00	
Tri-County Contractor		20.80	
Country Glass Shop		5.00	
South Street Motors		4.78	11.60
Hinsdale Garage		13.00	
Fillian, Inc.		58.40	
Rt. 8 Auto Sales, Inc.		12.00	
Smith's Electric		13.29	
Tri-Town Paving			47.75
Dalton Tractor Company			4.00
Totals Expended	\$ 3,217.33	\$ 3,946.70	\$ 4,374.79
Appropriated 78-79		\$ 8,000.00	
Total Expended		7,164.03	
Total Balance 78-79		\$ 835.97	
Appropriated 79-80			\$ 8,000.00
Expended			4,374.79
Balance Forward Jan. 1, 1980			\$ 3,625.21

RE-VALUATION

	FY 78-79	FY 79-80
	July-Dec.	Jan.-June
Paid to:		
Commonwealth Appraisal Co.		
Inc., Capital Bank & Trust	\$ 4,500.00	\$ 22,500.00
Appropriated 78-79		28,250.00
Total Expended		27,000.00
Total Expended		\$ 1,250.00
Carry-Over &		
Balance Forward Jan. 1, 1980		\$ 1,250.00

STREET LIGHTS

	FY 78-79	FY 79-80
	July-Dec.	Jan.-June
Paid to:		
Western Mass. Electric	\$ 4,217.21	\$ 4,494.42
Appropriated 78-79		9,500.00
Total Expended		8,711.63
Total Balance 78-79		\$ 788.37

OLD WINDSOR ROAD

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
Art Moon, labor		No Appropriation	\$ 293.75
William Drosehn, labor			235.00
Ray Huntoon, labor			235.00
Vincent Sand & Gravel, materials			714.00
International Truck, equipment			40.00
Loader, equipment			20.00
Ellis Newton, Truck			1,920.00
Ellis Newton, bulldozer			528.00
Daniel Schnopp, equipment			816.00
		
Appropriated 79-80			\$ 5,000.00
Expended			4,801.75
		
Balance Forward Jan. 1, 1980			\$ 198.25

STATE ASSESSMENTS

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
Commonwealth of Mass.	\$ 20,159.13	\$ 20,159.14	\$ 6,377.36
Unappropriated 78-79		40,318.27	
Total Expended		40,318.27	
		
Unappropriated 79-80			\$ 6,377.36

SEWER CONSTRUCTION PHASE II—CENTRAL VILLAGE

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
A. L. Amoral & Sons	\$362,762.77	\$ 15,425.40	\$ 41,873.15
Curran Associates	16,000.00	10,000.00	22,600.00
Emile Metropole	375.00		
Edward Richards	300.00		
John Pochinchuk	450.00		
M. Bellinger	1.00		
Karl A. Walyn	100.00		
Judith Smith, Ralph Marshall			
Dorothy Marshall	150.00		
Cain, Hibbard & Myers	364.32		
E. Scott Richards	500.00		

Amoral & Tri-Town Paving
First Agric. Bank, Interest
48,474.26
19,044.99

Totals Expended \$381,003.09 \$ 25,425.40 \$131,992.40

Appropriated 78-79 \$652,221.84
Total Expended 406,428.49
Total Balance 78-79 \$245,793.35

Appropriated 79-80 \$237,970.16
Expended 131,992.40
Balance Forward Jan. 1, 1980 \$105,977.76

SEWER CONSTRUCTION PHASE III AND IV

Phase III - Appropriation 700,000.00 No Expenditures
Phase IV - Appropriation 1,920,000.00 No Expenditures

SURETY BONDS

FY 78-79 Jan.-June FY 79-80 July-Dec.

Paid to:
Stevenson & Co. \$ 25.00
Bardwell, D'Angelo, Bowiby \$ 1,739.00
28.00

Appropriated 78-79 1,800.00
Total Expended 1,764.00
Total Balance 78-79 \$ 36.00

Appropriated 79-80 \$ 1,800.00
-Expended 53.00
Balance Forward Jan. 1, 1980 \$ 1,747.00

TAX COLLECTOR'S EXPENSE

FY 78-79 Jan.-June FY 79-80 July-Dec.

Paid to:
U.S. Postal Service \$ 334.00
James Munn, postage 4.05
Mass. Collector's and Treasurer Association 15.00
Katherine Kirchner 31.25
Jean Munn 31.25
Cain, Hibbard & Myers 22.80
Commission for the Blind 3.60
Hobbs & Warren 73.25
21.45

25.00

Smith Business Forms	33.00	
Village Print Shop		78.80
Eagle Publishing Co.		10.60
.....		
Totals Expended	\$ 525.25	\$ 404.35
.....		
Appropriated 78-79	\$ 1,470.00	
Total Expended	1,164.10	
.....		
Total Balance 78-79	\$ 305.90	
.....		
Appropriated 79-80		\$ 1,470.00
Expended		404.35
.....		
Balance Forward Jan. 1, 1980		\$ 1,065.65

TOWN OFFICER'S SALARIES

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
Vincent J. Lombardi	\$ 450.00	\$ 450.00	\$ 350.00
Peter Frissell	400.00	400.00	450.00
Bruce Marshall	350.00	350.00	400.00
Barbara Darrin	540.00	380.00	580.00
Jean D. Munn	420.00	430.00	420.00
James Munn	996.00	1,004.00	996.00
Lois Murray	996.00	1,004.00	996.00
Elias Vranus	350.00	350.00	350.00
Katherine B. Kirchner	300.00	300.00	300.00
James Dowling	300.00	300.00	300.00
David Olds	300.00	300.00	300.00
Katherine Kirchner	250.00	250.00	350.00
Warren Galeucia	15.00		
Arthur Mottor	20.00		
William Darrin		20.00	20.00
Daniel Kanable	525.00		
Charles E. Smith		525.00	525.00
James Galeucia	100.00	100.00	
William Goddard	650.00	650.00	650.00
Ralph Marshall	3,994.84	4,000.16	153.84
Bruce Marshall	400.00	400.00	
Robert Barnes		200.00	250.00
John Forward		150.00	
Larry Turner			200.00
Peter Blake		500.00	250.00
Paul Fuller		25.00	
Fred Pomeroy		75.00	
John Forward		50.00	
Larry Turner		50.00	
Robert Barnes		50.00	
Jim Mitchell		50.00	

David Olds		50.00	
Totals Expended	\$ 12,266.84	\$ 11,051.63	
Appropriated 78-79		\$ 24,500.00	
Total Expended		23,318.47	
Total Balance 78-79		\$ 1,181.53	
Appropriated 79-80		\$ 25,000.00	
Expended		8,215.84	
Balance Forward Jan. 1, 1980		\$ 16,784.16	

TOWN CLERK'S EXPENSE

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
Hobbs & Warren	\$ 57.60	\$ 31.85	
W. Mass. Town Clerk's Assoc.	3.00		\$ 3.00
Arthur E. Collins	15.00		
Berk. County Treas.	15.00		
U.S. Postal Service		79.16	
Jean Munn, postage, supplies		26.59	16.28
Village Print Shop		71.75	
Edward W. Devereaux			15.00
Totals Expended	\$ 90.60	\$ 209.35	\$ 34.28
Appropriated 78-79		\$ 300.00	
Total Expended		299.95	
Total Balance 78-79		\$.05	
Appropriated 79-80			\$ 300.00
Expended			34.28
Balance Forward Jan. 1, 1980			\$ 265.72

TAX REBATES

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
Motor Vehicle 77	\$ 4.60		
Real Estate 79		\$ 1,997.42	
Motor Vehicle 78	516.76	510.25	30.87
Personal Property 79	21.40	23.01	

Motor Vehicle 79		186.73	836.44
Real Estate 76			92.96

Totals Expended	\$ 542.76	\$ 2,717.41	\$ 960.27
Unappropriated 78-79 Expended		\$ 3,260.17	
Unappropriated 79-80 Expended			\$ 960.27

TREASURER'S EXPENSE

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
U.S. Postal Service	\$ 209.00	\$ 37.74	\$ 132.40
Commonwealth of Mass.	80.00		20.00
Shandoff's, Inc.	7.84		7.67
Mass. Collectors & Treas. Assoc.	15.00		
Lois Murray, stamps	15.00	5.32	
Lois Murray, mileage			10.05
Smith Business Forms		27.06	
Wecos Typewriter		3.00	
Hobbs & Warren			19.60

Totals Expended	\$ 326.84	\$ 65.56	\$ 184.92
Appropriated 78-79		\$ 400.00	
Total Expended		400.00	
		
Total Balance 78-79		\$.00	
Appropriated 79-80			\$ 400.00
Expended			184.92
		
Balance Forward Jan. 1, 1980			\$ 215.08

TOWN DUMP

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
LABOR			
Arthur Moon	\$ 795.13	\$ 465.40	\$ 565.60
David Olds	432.00	184.50	
Ronald Radwich	441.00	27.00	
William Droehn		281.50	405.00
Raymond Huntoon		104.75	403.75
Mrs. Maria Virgilio		62.50	

EQUIPMENT:

Ellis Newton, dozer	342.00	1,708.00	818.00
Ellis Newton, truck	1,224.00		

MATERIALS:

Corner Hardware	\$ 27.76		\$ 69.03
Cain, Hibbard & Myers		132.24	
Scalise Assoc.			844.25
Western Mass. Electric			74.02
Westwall Press			12.50
Thomas J. Matheos			650.00

Totals Expended	\$ 3,261.89	\$ 2,965.90	\$ 3,842.15
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Appropriated 78-79	\$ 6,500.00
Total Expended	6,227.79

Total Balance 78-79	\$ 272.21
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Appropriated 79-80	\$ 20,000.00
Expended	3,842.15

Balance Forward Jan. 1, 1980	\$ 16,157.85
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TOWN GARAGE MAINTENANCE

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
Western Mass. Electric	\$ 110.06	\$ 242.08	\$ 120.45
Norman Sanderson, labor	107.00		
Corner Hardware	19.73		134.84
Totals Expended	\$ 251.79	\$ 242.08	\$ 255.09

Appropriated 78-79	\$ 500.00
Total Expended	493.87

Total Balance 78-79	\$ 6.13
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Appropriated 79-80	\$ 500.00
Expended	255.09

Balance Forward Jan. 1, 1980	\$ 244.91
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TREE WARDEN'S EXPENSE

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
Richard Quail Sr., labor	\$ 138.00	\$ 240.00	
Richard Quail Sr., equipment	255.00	415.50	

Richard Quail Sr., material	30.00	41.00	
Art Moon, labor	85.00	77.50	
Richard Quail, Jr., labor	40.00		
Mountain Tree Service	105.00		
Mickey Cornwell, labor		48.00	

Totals Expended	\$ 653.00	\$ 822.00	\$.00
Appropriated 78-79		1,600.00	
Total Expended		1,475.00	
		
Total Balance 78-79		\$ 125.00	
Appropriated 79-80			\$ 1,600.00.
Expended			.00
		
Balance Forward Jan. 1, 1980			\$ 1,600.00

TAX TITLES EXPENSES

	FY 78-79	FY 79-80
	July-Dec.	Jan.-June
		July-Dec.
Paid to:		
Eagle Publishing Company		\$ 353.02
Mary O'Brien		21.00
Jean Munn		8.00
Lois Murray		20.00
	
Totals Expended		\$ 402.02
Appropriated 79-80		\$ 2,000.00
Expended		402.02
	
Balance Forward Jan. 1, 1980		\$ 1,597.98

TOWN HISTORY

No Expenditures

Balance on Hand, Jan. 1, 1980	\$ 3,000.00
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UNAPPROPRIATED DOG TAX

	FY 78-79	FY 79-80
	July-Dec.	Jan.-June
		July-Dec.
Paid to:		
Mathew J. Collins	\$ 340.45	\$ 761.20
Berkshire County Treasurer.		\$ 167.15
Unappropriated 78-79		1,101.65
Expended		
Unappropriated		
Expended		167.15

UNAPPROPRIATED PLUMBING INSPECTOR

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
John Cetti	\$ 263.50	\$ 190.00	\$ 117.50
Richard Vinette			40.00
		
Totals Expended	\$ 263.50	\$ 190.00	\$ 157.50
Unappropriated 78-79 Expended		\$ 453.50	
Unappropriated 79-80 Expended			\$ 157.50

UNAPPROPRIATED DOG OFFICER

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
Daniel Kanable, reimbursed		\$ 25.00	
Charles E. Smith		25.00	\$ 100.00
Charles G. Emerson			42.00
Total Unappropriated Expended			142.00

VETERANS' AID

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
U.S. Postal Service	\$ 44.00	\$ 15.00	\$ 15.00
Corner Hardware	16.20		
W. Mass. Vet. Serv. Off. Assoc.	17.50		16.95
Shandoff's	43.46	464.09	27.94
Wm. F. Herman's Office, Supply	41.00	27.50	
Veterans' Dependents	1,582.00	1,461.75	
Stop & Shop	150.27		
Westwall Press	55.15		
Mary Cummins, material		19.00	
Mrs. Janet Lewis, materials		35.00	
Veterans' North Reg. Med. Cent.		9.00	
Consumer Value Stores		247.23	
Adams Supermarket		50.00	
Claire Skiffington, material			25.00
		
Totals Expended	\$ 1,974.58	\$ 2,328.57	\$ 84.89

Appropriated 78-79	\$ 5,000.00
Total Expended	4,303.15

Total Balance 78-79	\$ 696.85
Appropriated 79-80	\$ 5,000.00
Expended	84.89

Balance Forward Jan. 1, 1980	\$ 4,915.11

VOCATIONAL TUITION & TRANSPORTATION

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
DuFour Brothers	\$ 892.00	\$ 1,936.00	\$ 986.00
Susan Pease	27.20		
Patricia Kanable	38.00		
Brenda Galeucia	59.00	107.00	
Donna Davidson	59.00	101.00	
Mrs. C. Peck	25.60	22.00	25.20
City of Pittsfield		11,342.01	
Northern Berkshire School Dist.		5,000.00	
Karen O'Keefe			33.35
Eagle Publishing Co.			30.61

Appropriated 78-79			
Totals Expended	\$ 1,100.80	\$ 18,508.01	\$ 1,075.16
Transferred from Reserve Fund		4,608.81	
		
		\$ 19,608.81	
Total Expended		19,608.81	
		
Total Balance 78-79		\$.00	
Appropriated 79-80			\$ 15,000.00
Expended			1,075.16
		
Balance Forward Jan. 1, 1980			\$ 13,924.84

VOCATIONAL BILLS 1979

	FY 79-80
	July-Dec.
Paid to:	
City of Pittsfield	\$ 4,635.39
Appropriated 78-79	4,635.39
Total Expended	4,635.39

Balance Forward Jan. 1, 1980	\$.00

VACATIONS AND PAID HOLIDAYS

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
Arthur Moon	\$ 690.00	\$ 92.00	\$ 750.00
David Olds	540.00	72.00	
Ronald Radwich	360.00	72.00	
William Drosehn			200.00
Ray Huntoon			198.00
Totals Expended	\$ 1,590.00	\$ 236.00	\$ 1,148.00
Appropriated 78-79		\$ 2,300.00	
Total Expended		1,826.00	
Total Balance 78-79		\$ 474.00	
Appropriated 79-80			\$ 2,300.00
Expended			1,148.00
Balance Forward Jan. 1, 1980			\$ 1,152.00

WATER DEPARTMENT

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
LABOR			
Arthur Moon	\$ 1,079.72	\$ 560.68	\$ 459.38
David Olds	712.13	281.25	
Ronald Radwich	724.51	10.13	
William Drosehn		381.38	360.00
Ray Huntoon		76.50	270.00
Edward Richards		16.00	
EQUIPMENT			
Kenneth Hall	273.00		
Dennis Wendling	63.00		
MATERIAL			
Water Works Supply	2,203.64	441.15	298.45
Pittsfield Welding Supply	224.22	349.65	26.51
Corner Hardware	18.81	37.55	54.75
Chas. Freedman Steel	779.36		
New England Telephone	11.54		
Berkshire Environmental Labs	113.00	191.52	31.25
Carr Hardware	20.50		7.68
Vincent Gravel	91.67		
E. S. Richards	48.00		
Ralph F. Williams		9.32	
Roger Brooks		61.25	

L.P. Adams	10.79	6.10
Jansen Hardware	35.40	4.50
Badger Meter, Inc.	32.64	638.52
Art Moon, postage	5.91	3.01
Western Mass. Supply, Inc.	2.16	
Cain, Hibbard & Myers	138.78	
T. W. Weff	5.04	
Tri Sales, Inc.		287.88
.....		
Totals Expended	\$ 6,386.58	\$ 2,791.44
.....		
Appropriated 78-79	\$ 10,000.00	
Total Expended	9,033.68	
.....		
Total Balance 78-79	\$ 966.32	
.....		
Appropriated 79-80		\$ 10,000.00
Expended		2,791.44
.....		
Balance Forward Jan. 1, 1980		\$ 7,208.56

WINTER ROADS MAINTENANCE

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
LABOR			
Arthur Moon	\$ 1,685.08	\$ 3,515.44	\$ 356.25
David Olds	1,112.64	2,200.52	
Ronald Radwich	1,190.27	1,090.26	
James Fox, Jr.		217.13	
Ray Petell		40.00	
Dave Bauman		80.00	
William Drosehn		847.13	285.00
Ray Huntoon			285.00
Vincent's	755.11		
International Salt Co.	508.16	1,224.19	
Bulk Ice Central		1,447.63	
.....			
Totals Expended	\$ 5,263.71	\$ 16,660.23	\$ 2,377.53
.....			
Appropriated 78-79		\$ 18,000.00	
Transferred from Reserve Fund		3,923.94	
.....			
Total Expended		\$ 21,923.94	
.....			
Total Balance 78-79		\$.00	
.....			
Appropriated 79-80			\$ 20,000.00
Expended			2,377.53
.....			
Balance Forward Jan. 1, 1980			\$ 17,622.47

WITHHOLDING TAXES — UNAPPROPRIATED

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
First Agric. Nat'l. Bank	\$ 5,234.00	\$ 3,250.80	\$ 2,316.90
Commonwealth of Mass.	1,694.19	1,061.15	798.85
Berk. County Treas.	466.80	428.85	447.66
Health Ins. Employees Share			
Berk. County Treas.			
Berk. County Retirement	1,155.83	1,117.49	1,040.57
Totals Unappropriated & Expended	\$ 8,550.82	\$ 5,858.29	\$ 4,603.98
78-79 - 79-80			

WORKMEN'S COMPENSATION INSURANCE

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
Stevenson & Co.		\$ 1,900.00	\$ 1,900.00
Appropriated 78-79		1,900.00	
Total Expended		1,900.00	
		
Total Balance 78-79		\$.00	
Appropriated 79-80			\$ 1,900.00
Expended			1,900.00
		
Balance Forward Jan. 1, 1980			\$.00

WAR MEMORIAL

	FY 78-79		FY 79-80
	July-Dec.	Jan.-June	July-Dec.
Paid to:			
Richard Eastland	\$ 15.00		
C. T. Brigham		\$ 7.68	
Jasciple Bros. Farm		117.85	
William Drosehn, Jr.			\$ 33.11
Totals Expended	\$ 15.00	\$ 125.53	\$ 33.1
Appropriated 78-79		\$ 200.00	
Total Expended		140.53	
		
Total Balance 78-79		\$ 59.47	
Appropriated 79-80			\$ 200.00
Expended			33.11
		
Balance Forward Jan. 1, 1980			\$ 166.89

TOWN OF HINSDALE
Budget For Fiscal Year 1981

Item	Account	FY 79 Appropriated	FY 80 Appropriated	FY 81 Appropriated	TAX LEVY IMPACT FY 81
1.	Ambulance 24 Hour Emergency Service	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$.00
2.	Appeals Board	150.00	150.00	150.00	.00
3.	Assessors' Expense	2,000.00	2,000.00	1,500.00	(500.00)
4.	Baseball Field	350.00	350.00	350.00	.00
5.	Berk. Cty. Reg. Planning District	524.04	555.80	587.56	31.76
6.	Berk. Cty. Retirement System	4,194.44	4,505.00	4,534.00	29.00
7.	Bridges	1,500.00	1,500.00	1,000.00	(500.00)
8.	Building Inspector's Ex.	300.00	300.00	300.00	.00
9.	Cemetery	6,500.00	6,000.00	6,000.00	.00
10.	Cent. Berkshire Reg. Oper.	367,038.42	463,450.00	619,865.35	60,137.35
11.	Central Berkshire Reg. Cap.	6,085.48	5,159.00	.00	(5,159.00)
12.	Chlorination Engineer Ex.	.00	1,500.00	.00	(1,500.00)
13.	Chlorination Facility	.00	.00	21,000.00	21,000.00
14.	Civil Defense	.00	300.00	300.00	.00
15.	Compactor	35,000.00	.00	.00	.00
16.	Conservation Commission	800.00	1,300.00	800.00	(500.00)
17.	Dump Truck	13,500.00	.00	.00	.00
18.	Dutch Elm Disease	3,000.00	3,000.00	1,000.00	(2,000.00)
19.	Dog Officer's Expense	350.00	350.00	350.00	.00
20.	Election Officer's & Ball.	500.00	500.00	500.00	.00
21.	Finance Board Expense	120.00	120.00	150.00	30.00
22.	Fire Department Expenses	5,577.00	6,577.00	6,577.00	.00
23.	Fire House Loan (Interest)	.00	.00	5,000.00	5,000.00
24.	Fire Insurance Premium	2,200.00	2,200.00	2,000.00	(200.00)
25.	Fire House Test Boring Cite	.00	1,000.00	.00	.00

26. Forest Fires	150.00	150.00	150.00	.00
27. Gas Inspector's Expense	50.00	50.00	50.00	.00
28. Health Board Nurse	300.00	500.00	1,748.00	1,248.00
29. Health Inspector's Expense	300.00	300.00	300.00	.00
30. Health Insurance Premium	3,800.00	4,200.00	4,200.00	.00
31. Heating Garage & Fire House	3,200.00	3,500.00	5,500.00	2,000.00
32. Historical Commission	.00	100.00	100.00	.00
33. History of the Town	3,000.00	.00	.00	.00
34. H.D. Chap. 497, Dist. Gas Tax	17,821.04	17,699.48	17,699.48	.00
35. H.D. Chapter 356 Reimb. or 480	20,545.00	23,126.09	22,126.09	(1,000.00)
36. H.D. Chapter 356 T. Share or 480	5,136.25	5,136.25	5,136.25	.00
37. H.D. Winter Roads	18,000.00	20,000.00	20,000.00	.00
38. H.D. Rebuild Old Windsor Rd.	.00	5,000.00	5,000.00	.00
39. H.D. Town Garage Maint.	500.00	500.00	500.00	.00
40. H.D. Insulate Town Garage	.00	.00	450.00	450.00
41. H.D. Road Machinery Maint.	8,000.00	8,000.00	8,000.00	.00
42. H.D. Payloader	.00	35,000.00	.00	(35,000.00)
43. Insect Control	400.00	400.00	400.00	.00
44. Legal Counsel	1,000.00	1,000.00	1,500.00	500.00
45. Landfill Fine	.00	.00	1,800.00	1,800.00
46. Legal Fees	10,825.73	.00	.00	.00
47. Town Employees Liability Ins.	.00	.00	839.00	839.00
48. Library Maintenance	3,066.00	3,200.00	3,500.00	300.00
49. Licensing Board Expense	100.00	100.00	100.00	.00
50. Miscellaneous	1,400.00	1,400.00	1,400.00	.00
51. Memorial Day	100.00	100.00	100.00	.00
52. Police Department	9,015.00	10,610.00	10,590.00	(20.00)
53. Police Cruiser	.00	6,000.00	1,500.00	1,500.00
54. Gasoline & Storage Tank Fire & Police Dept.	.00	.00	1,500.00	1,500.00
55. Planning Board Expense	150.00	1,000.00	1,500.00	500.00
56. Plunkett Lake Dam	250.00	250.00	250.00	.00
57. Printing	2,000.00	2,500.00	2,500.00	.00

58. Recreation Association	2,500.00	3,000.00	5,700.00	2,700.00
59. Recreation Committee	2,200.00	2,200.00	2,275.00	75.00
60. Registrars Board	1,000.00	1,750.00	1,750.00	.00
61. Revaluation	28,500.00	.00	.00	.00
62. Reserve Fund	8,000.00	8,000.00	8,000.00	.00
63. Sewer Committee Expense	16,900.00	16,900.00	16,900.00	.00
64. Street Lights	9,500.00	9,500.00	9,500.00	.00
65. Surety Bonds	1,800.00	1,800.00	1,800.00	.00
66. Tax Collector's Expense	1,470.00	1,470.00	1,470.00	.00
67. Tax Titles Proceedings	.00	2,000.00	.00	(2,000.00)
68. Town Clerk's Expense	300.00	300.00	300.00	.00
69. Town Dump, Operating Costs	16,100.00	20,000.00	20,000.00	.00
70. Town Officer's Salaries	24,500.00	24,500.00	25,605.00	1,105.00
71. Treasurer's Expense	400.00	400.00	400.00	.00
72. Tree Warden's Expense	1,600.00	1,600.00	1,600.00	.00
73. Transit Authority Oper.	2,000.00	.00	.00	.00
74. Transit Authority Bus.	2,100.00	.00	.00	.00
75. Transit Authority Garage	4,788.00	.00	.00	.00
76. Unemployment Security	600.00	800.00	1,200.00	400.00
77. Veterans' Aid	5,000.00	5,000.00	5,000.00	.00
78. Vacations & Paid Holidays	2,300.00	2,300.00	2,300.00	.00
79. Vocational Tuition and Transportation	15,000.00	15,000.00	15,000.00	.00
80. Vocational Bills prior year	5,400.00	4,635.39	.00	(4,635.39)
81. War Memorial	200.00	200.00	200.00	.00
82. Water Department Op.	10,000.00	10,000.00	10,000.00	.00
83. Water Department Stab. Fund	.00	.00	5,000.00	5,000.00
84. Welder Generator	3,000.00	.00	.00	.00
85. Workmen's Compensation	1,900.00	1,900.00	2,100.00	200.00
86. Youth Center Maintenance	.00	.00	400.00	400.00

PROPOSED LIST OF JURORS

Name	Address	Employed
Don Madison	Henry Drive	Marland Mold Co.
Bruce Ryan	63 Cove Lane	Crane & Co.
Robin Darby	Buttermilk Road	
Karen O'Deefe	Lower Main Street	Student Nurse
Florence T. Ceriffin	Lower Main Street	Housewife
Gertrude Drosehn	Circular Avenue	Bus Driver
Marcella Warren	Plunkett Avenue	Housewife
David A. Lenon	Holmes Road	Laborer
Marjorie A. Blake	Holmes Road	Retired
John W. Adams	Curtis Street	Eaton
Marilyn B. Galeucia	Curtis Street	Giftos Brothers
William Eberhard	Watson Road	Self-Employed
Earl J. Cesan	Creamery Road	G.E.
Rose Mary Haddad	Stone House Road	Housewife
Angelo J. Castella	Peru Road	Engineer
Donald J. Davidson	Church Street	Beloit Jones
Carol E. Forward	Goodrich Street	School Cafeteria
Thomas Anodie	Washington Road	Carpenter
Jill Rippean	E. Washington Road	Student
Harvey Drosehn	Middlefield Road	G.E.
Daniel Kanable	Middlefield Road	Papermaker
Lawrence P. Welch	Maple Street	G.E.
Elizabeth S. Winchell	Maple Street	Pittsfield Supply
Caroline Hathaway	Main Street	Retired
Richard B. Litchfield	Main Street	Windsor Pallet
Elaine Blake	Longview Avenue	Postal Clerk
Donna Goddard	Longview Avenue	Housewife
Sandra A. Smith	Commonwealth Avenue	Housewife
Susan Allegrone	Curtis Street	Housewife

SPECIAL TOWN MEETING

January 28, 1980

ARTICLE 1—Voted to retain in free cash and subject to appropriation therefrom pursuant to Section 12A of Chapter 151 of the Acts of 1979, \$112,078 for the purpose of engineering services and other expenses in connection with the water system of the Town of Hinsdale.
Passed unanimously.

ARTICLE 2—Voted not to appropriate from available funds \$40,000 for the implementation of a water chlorination system for the Town and all attendant costs, including without limitation, engineering, construction and land acquisition.
Defeated unanimously.

ARTICLE 3—Voted not to appropriate from available funds \$27,500 for professional engineering services to study the feasibility of an ultra-violet radiation water purification system and to study the adequacy of the present water distribution system of the Town.
Defeated unanimously.

ARTICLE 4—Voted to appropriate from available funds \$2,500 for professional engineering services to date and for expert testimony for a Department of Environmental Quality Engineering hearing.
Passed unanimously.

ARTICLE 5—Withdrawn.

ARTICLE 6—Withdrawn.

ARTICLE 7—Withdrawn.

ARTICLE 8—Voted to appropriate from available funds a sum of \$300.00 for Civil Defense purposes.
Passed unanimously.

A TRUE COPY ATTEST

JEAN D. MUNN, Town Clerk

ANNUAL TOWN MEETING

May 7, 1979

ARTICLE 1—William A. Darrin was Moderator.

ARTICLE 2—Voted to accept the list of jurors presented by the Selectmen.

Passed unanimously

ARTICLE 3—Amended to read:

To act upon the reports of the Selectmen, School Committee and other elected or appointed officers of the Town and to include a report by the Plumbing Inspector in the next Annual Town Report.

Amendment passed unanimously.

Voted to accept the reports of the Selectmen, School Committee and other elected or appointed officers of the Town and to include a report by the Plumbing Inspector in the next Annual Town Report.

Passed unanimously.

ARTICLE 4—Voted to authorize the Selectmen to appoint all non-elective minor officers necessary or required to be chosen by the Town.

Passed unanimously.

ARTICLE 5—Voted to give the Tax Collector the same powers Town Treasurers have by law when appointed Collector of Taxes.

Passed unanimously.

ARTICLE 6—Voted the Collector of Taxes shall collect, under the title of Town Collector, all accounts due the Town in accordance with the provisions of General Laws, Chapter 41, Section 38A.

Passed unanimously.

ARTICLE 7—Voted to appropriate the sum of \$3,200.00 for the Hinsdale Public Library, \$2,200.00 to be raised by taxation and \$1,000.00 to be transferred from State Aid to Libraries Account. This sum and the sum of \$417.65, the amount of the Dog Tax, to be used for the Hinsdale Public Library.

Passed unanimously.

ARTICLE 8—Voted to transfer \$8,000.00 from Road Machinery Earnings for Road Machinery Maintenance.

Passed unanimously.

ARTICLE 9—Voted to close the accounts for the Berkshire Regional Transit Authority voted in as Articles 9, 10 and 11 at last year's Annual Town Meeting and to return the remainder of \$8,888.00 to the General Account.

Passed unanimously.

ARTICLE 10—Voted to appropriate \$5,000.00 from certified free cash for Veterans' Aid.
Passed unanimously.

ARTICLE 11—Amended to read:
To see if the Town will vote to raise and appropriate \$250.00 for the maintenance of Plunkett Lake Dam.
Amendment Passed unanimously.

Voted to raise and appropriate \$250.00 for the maintenance of Plunkett Lake Dam.
Passed unanimously.

ARTICLE 12—Voted to raise and appropriate \$5,159.00 for the Capital Costs of the Central Berkshire Regional School District.
Passed unanimously.

ARTICLE 13—Voted to raise and appropriate \$463,450.00 for the Operating Costs of the Central Berkshire Regional School District.
Passed unanimously.

ARTICLE 14—Voted to appropriate an additional \$6,000.00 from Revenue Sharing for a new Police Cruiser.
Passed unanimously.

ARTICLE 15—Voted to raise and appropriate \$10,610.00 for the Police Department from Revenue Sharing.
Passed unanimously.

ARTICLE 16—Amended to read:
To see if the Town will vote to appropriate \$6,577.00 from Revenue Sharing for the Fire Department.
Amendment passed unanimously.

Voted to appropriate \$6,577.00 from Revenue Sharing for the Fire Department.
Passed unanimously.

ARTICLE 17—Voted to raise and appropriate \$16,900.00 for the Hinsdale Sewer Committee expenses. This sum to be offset by the sewer use receipts.
Passed unanimously.

ARTICLE 18—Voted to raise and appropriate \$555.80 for the 1979-1980 assessment to the Berkshire County Regional Planning District.
Passed unanimously.

ARTICLE 19—Voted to raise and appropriate \$10,000.00 for the Water Department Maintenance. This sum expected to be offset by Water Department rents.
Passed unanimously.

ARTICLE 20—Voted to raise and appropriate \$8,000.00 from Certified Free Cash for a Reserve Fund.
Passed unanimously.

ARTICLE 21—Amendment made to delete the position of Assistant Dog Officer.
Amendment Passed unanimously.

Voted to fix the salaries of the Town Officers in accordance with Chapter 41, Section 108 of the General Laws as follows:

Selectmen:

Chairman	\$ 900.00
Secretary	800.00
Member	700.00
Clerk	1,000.00

Assessors:

Chairman	700.00
Member	600.00
Member	600.00
Tax Collector	2,000.00
Treasurer	2,000.00
Town Clerk	850.00
Veterans' Agent	700.00
Sewer Administrator	500.00
Auditor	15.00
Moderator	40.00
Dog Officer	1,050.00
Inspector of Wiring	200.00
Health Inspector	300.00
Building Inspector	1,000.00
Police Chief	8,000.00
Assistant Police Chief	800.00
Fire Chief	600.00
1st Assistant Chief	400.00
2nd Assistant Chief	300.00
Inspector of Cattle and Slaughtering	150.00
Gas Inspector	150.00

Passed unanimously.

ARTICLE 22—Amendment made to have Item 44 read as Ambulance Service.
Amendment passed unanimously.

Voted to raise and appropriate money for the following purposes:

1. Assessors' Expenses	\$ 2,000.00
2. Appeals Board Expenses	150.00
3. Building Inspector's Expenses	300.00
4. Board of Registrars	1,000.00
5. Bridges	1,500.00
6. Berk. Co. Retirement Assessment	4,505.00

7. Baseball Field	350.00
8. Board of Health Nurse	500.00
9. Cemetery	6,000.00
10. Dog Officer's Expenses	350.00
11. Dutch Elm Disease	3,000.00
12. Election Officers	500.00
13. Finance Board Expenses	120.00
14. Fire Insurance Premiums	2,200.00
15. Forest Fires	150.00
16. Gas Inspector's Expense	50.00
17. Heating	3,500.00
18. Health Insurance Premiums	4,200.00
19. Health Inspector's Expense	300.00
20. Insect Control	400.00
21. Licensing Board Expenses	100.00
22. Legal Counsel	1,000.00
23. Miscellaneous	1,400.00
24. Memorial Day Observance	100.00
25. Planning Board Expense	1,000.00
26. Printing	2,500.00
27. Recreation Association	3,000.00
28. Recreation Committee	2,200.00
29. Street Lights	9,500.00
30. Surety Bonds	1,800.00
31. Tax Collector's Expense	1,470.00
32. Town Clerk's Expense	300.00
33. Treasurer's Expense	400.00
34. Town Dump Operating Costs	20,000.00
35. Town Officer's Salaries	25,000.00
36. Tree Warden Expense	1,600.00
37. Vacations and Paid Holidays	2,300.00
38. Vocational Tuition and Transportation	15,000.00
39. Winter Roads Maintenance	20,000.00
40. Workmen's Compensation Insurance	1,900.00
41. War Memorial	200.00
42. Town Garage Maintenance	500.00
44. Ambulance Service	5,000.00
45. Unemployment Security	800.00

Passed unanimously.

ARTICLE 23—Voted to close the Sewer Waste Treatment Expansion Account and have the remainder of \$5,686.15 returned to the General Account.

Passed unanimously.

ARTICLE 24—Voted to raise and appropriate the sum of \$17,699.48, or any other sum, in anticipation of reimbursement from Chapter 497 for the repairs and maintenance of Town roads.

Passed unanimously.

ARTICLE 25—Voted to raise and appropriate the sum of \$23,126.09, or any other sum, for the construction and or improvements of Town

roads as requested by the Board of Selectmen to be reimbursed by the Commonwealth under Chapter 356, and or the county.
Passed unanimously.

ARTICLE 26—Voted to raise and appropriate the sum of \$5,136.25, or any other sum, as the Town's share of Chapter 356 monies.
Passed unanimously.

ARTICLE 27—Voted to rescind the vote taken under amended Article 35 of the warrant for the Annual Town Meeting, held on May 8, 1978; and voted to adopt the following By-Law:

"The By-Laws of the Town of Hinsdale may be adopted, amended, or repealed at any Town Meeting in accordance with the General Laws."
Passed unanimously.

ARTICLE 28—Voted to authorize the Treasurer, with the approval of the Selectmen, to borrow in anticipation of the revenue for the twelve-month period beginning July 1, 1979 in accordance with General Laws, Chapter 44, Section 4 and acts in amendments of 1969, as amended, and to renew any note or notes as may be given for the period of less than one year in accordance with General Laws, Chapter 44, Section 17.
Passed unanimously.

ARTICLE 29—Voted to raise and appropriate \$100.00 for the Historical Commission Expense.
Passed unanimously.

ARTICLE 30—Voted to close the Sewer Committee Secretary Account for Fiscal Year 1979 and put the remainder of \$436.00 for the use of the Highway Department for Fiscal Year 1979.
Passed unanimously.

ARTICLE 31—Voted to raise and appropriate \$2,000.00 for the Tax Collector to be used for Tax Title Expense.
Passed unanimously.

ARTICLE 32—Voted to raise and appropriate \$5,000.00 to continue rebuilding Old Windsor Road.
Passed unanimously.

ARTICLE 33—Voted to accept Lakeview Road.
Passed unanimously.

ARTICLE 34—Amended to read:

To see if the Town will vote to raise and appropriate \$1,500.00 for a Water Purification Engineer.
Amendment passed unanimously.

Voted to raise and appropriate \$1,500.00 for a Water Purification Engineer.
Passed unanimously.

ARTICLE 35—Voted to close the Easements for Old Dalton Road Bridge Account and put the remainder of \$4,516.25 to the General Fund.
Passed unanimously.

ARTICLE 36—Voted to appropriate \$1,000.00 from Revenue Sharing for test borings on a proposed site for the new Firehouse.
Passed unanimously.

ARTICLE 37—Voted to transfer \$1,000.00 from Fiscal Year 1979 School Budget Underrun to the Fiscal Year 1979 Heating Account.
Passed unanimously.

ARTICLE 38—Voted to transfer \$4,000.00 from Fiscal Year 1979 School Budget Underrun to the Fiscal Year 1979 Reserve Fund.
Passed unanimously.

ARTICLE 39—Voted to amend the Zoning By-Law and Map by designating the frontage along Lyman Road of approximately eleven hundred (1,100) feet owned by James P. Scalise, Alphonso Scalise and Joseph Scalise as an R-5 Zone. The property affected extends back from Lyman Road a distance of two hundred (200) feet.
Passed unanimously.

ARTICLE 40—The following amendments were made:

Section 3, R-2 District, 200 Feet depth:

Add Stonehouse Road

Amendment Passed unanimously.

Section 7—Mobile Homes and Trailers, Mobile Home Parks

The distance of 25 feet to be changed to ten feet.

Amendment passed unanimously.

Section 9 - Amendment

Strike out the word Annual.

Amendment passed unanimously.

ARTICLE 40 Passed unanimously with amendments.

AMBULANCE REPORT

In the year 1979 there were (250) two hundred and fifty calls received, and responded to. These calls were made from the following towns:

Hinsdale, 137, Becket, 48, Washington, 29, Peru, 16, Middlefield, 3, Worthington, 1, and Mutual Aid to Dalton, 14.

We also had one transport from B. M. C. to Weston Memorial Hospital, Springfield, Massachusetts and one transport from B. M. C. to Bay State Hospital, Springfield, Massachusetts for special tests and then transported back to B. M. C.

Total number of men responding to these calls for the year was 870.

Total number of man hours on these calls was 984 hours and 7 minutes.

Total number of miles for the year amounted to 6,464.

Due to the town's support we were able to put a new ambulance into service on June 1, 1979, and once again we would like to thank you for your continued support.

Respectfully submitted,
PAUL W. FULLER
captain of the Ambulance

REPORT OF ANIMAL INSPECTOR

I have inspected and found the following animals for the year 1979:

Dairy Cows: Heifers, 2 years and over	50
Dairy Heifers: one to two years	22
Dairy Heifers: under one year	14
Dairy Bulls	2
Beef Cattle	36
Horses	2
Ponies	5
Goats	2
Swine	9
Mules	0

All animals I have inspected appear to be free from contagious diseases.

I also quarantined 7 dogs for required 14 days. All cases reported negative.

Respectfully submitted,
CHARLES E. SMITH
Animal Inspector

REPORT OF THE BOARD OF ASSESSORS

1980

Total Appropriations:

Raised by Taxation	\$ 742,907.01	
Voted from Available Funds	106,853.00	
	.....	\$ 849,760.01

Free Public Libraries	\$ 1,000.00	
	.....	\$ 1,000.00

County Tax	\$ 17,188.78	
	.....	\$ 17,188.78

State Tax Assessments:

State Recreation Area	\$ 7,099.09	
Motor Vehicle Excise Tax Bills	249.75	
Air Pollution Control Districts	143.44	
Mosquito Control Projects	2,127.00	
Under Estimates 1979	3,001.99	
Regional Transit Authorities	2,100.00	
	.....	\$ 14,721.27

Overlay of Current Fiscal Year		38,179.74
Gross Amount to be Raised		920,849.80

Estimated Receipts & Available Funds

1980 Fiscal Year Estimates		
from Cherry Sheet	\$ 132,271.00	
Motor Vehicle & Trailer Excise	67,910.46	
Licenses	2,195.00	
Health & Sanitation	75.00	
In Lieu of Taxes Dalton &		
Pittsfield	3,992.80	
Trailer Park Fees	1,108.00	
Cemeteries	2,000.00	
Interest	13,511.50	
	.....	\$ 223,063.76

To Be Reimbursed by the State:

Chapter 497	\$ 17,699.48	
Chapter 356	23,126.09	
	.....	\$ 40,825.57

Amounts Voted to be Taken from Available Funds

Reserve Fund	\$ 8,000.00	
Dog Tax	417.65	
Road Machinery	8,000.00	
Library	1,000.00	
Revenue Sharing	24,187.00	
Sewer & Water Receipts	30,618.71	
Veterans' Aid	5,000.00	
Over Estimates	2,117.76	
	
Total Available Funds		\$ 79,341.12
Net Amount to be Raised by Taxation		\$ 579,907.24
Total Personal Property	\$1,982,280.00	
Real Estate Valuation	8,959,366.00	
	
Total	\$10,941,646.00	
Personal Property Tax	\$ 105,060.84	
Real Estate Tax	474,846.40	
	
Total Taxes Levied on Property		\$ 579,907.24
Tax Rate - \$53.00 Per Thousand		

Respectfully submitted,

ELIAS VRANAS, Chairman
KATHERINE B. KIRCHNER
JAMES M. DOWLING

BUILDING INSPECTOR'S REPORT

To The Board of Selectmen:

A total of 43 building and alteration permits and 9 inspection certificates were issued during the year of 1979., with a total income of \$550.00.

Respectfully submitted,

WILLIAM GODDARD
Building Inspector

REPORT OF THE CEMETERY COMMISSION

—1979—

While we met most of our goals this past year in the operation and maintenance of the Town Cemetery there were many things which did not get done.

Areas which still need more work are the regrading of the drives and removal of some more large trees which have either died out or have become a hazard. Most of the trees which have been removed were done at no cost to the Town, those removing them were glad to get the wood, however there are some trees which because of their location among monuments must be removed by a tree man using a crane.

During the year 1979 there were eleven (11) burial plots sold and there were twenty (20) burials, an exceptional year.

The "Perpetual Care Fund" has again increased this year through generous contributions and we moved some of the invested money into higher interest bearing accounts in the hope of generating more usable money.

The budget for the 1980 operation and maintenance of the cemetery has been set at \$9,000.00 of which \$1,500.00 will come from the perpetual care fund, \$3,836.00 from the money turned in in 1979, thus leaving only \$3,664.00 to go against the tax rate.

Respectfully submitted,

W. E. MORGAN

The Town Cemetery Commission

TOWN CEMETERY

Perpetual Care Fund

July 1, 1978 - June 30, 1979

Perpetual Care Funds

Invested Money

Savings Banks

\$ 30,279.82

1978-79 Contributions

1,000.00

.....
\$ 31,279.82

Common Stock

American Tel. & Tel.

52 shares

Traveler's Insurance

10 Shares

Income for Period	
(July 1st - June 30th, 1979)	
Invested monies (interest earned)	\$ 1,742.09
Dividends	258.00
Contributions	90.00

TOTAL	\$ 2,090.09
Balance on Hand July 1, 1978	\$ 1,389.72
Working Money for Period	
July 1, 1978 - June 30, 1979	
	\$ 3,479.81
Money Spent During Period	
July 1, 1978 - June 30, 1979	
	\$ 1,550.28

Balance on hand July 1, 1979	\$ 1,929.53

W. E. MORGAN, Treasurer

TOWN CEMETERY **Appropriation Request** **For Year 1980 - 1981**

Operation and Maintenance	
Estimated Total Budget	\$ 9,000.00
Resource	
Town Appropriation	\$ 7,500.00
Perpetual Care Fund	1,500.00

	\$ 9,000.00
Respectfully request	
Town Appropriation	\$ 7,500.00
Money Turned into the Town	
Treasurer in 1979	\$ 3,836.00

E. LYMAN, Chairman
ROY C. BARNES, JR., Clerk
W. E. MORGAN, Treasurer
HOWARD LEVERNOCH, Auditor
DAVID GREB
W. M. GODDARD
EDNA M. PARKER
Cemetery Commission

DOG OFFICER'S REPORT

The year 1979, being my first year, has been a very busy one.

A total of 168 complaints answered to date. 44 citations have been written, the greatest number for unlicensed dogs, the remaining for unrestrained and barking dogs.

There also have been 7 dog bite incidents in which 7 dogs were quarantined for 14 days. 6 dogs were taken to the Mass. S.P.C.A. 10 dogs have been taken to Peru kennel. I have also answered a number of calls on dogs chasing deer, in which one deer had to be destroyed. I also received 2 calls on bears being seen in the area. This department is still concerned with a number of dogs still unrestrained and will try to eliminate this problem in the next year. I would like to thank the Peru dog officer for the use of his kennel, for housing the stray dogs and also the Selectmen and Police Dept. for all of their help.

Respectfully submitted,

CHARLES E. SMITH

Dog Officer

PLUMBING INSPECTOR'S REPORT

There were 13 Sewer Permits issued in 1979-80.

JOHN CETTI

Plumbing Inspector

FINANCE COMMITTEE REPORT

Every financial year has its successes and its disappointments. On the success side of Fiscal Year 1980 (July 1, 1979 - June 30, 1980) is the knowledge that our Highway Department is healthy for awhile with a new payloader and (from the prior year) a new truck. Also the reasonably new Fire Equipment will be out of danger, in the new Fire House, by June at only \$5,000 per year (FHA 5 per cent loan), the Landfill judgment, which could have cost us \$50,000, was settled for only \$1,800, (now that the compactor is operating), and a session with our Revaluation Company convinced us that there is a good chance of them finishing on or near the July 1, 1980 deadline.

This leaves only two immediate high priority items, water purification and tax mapping. On water purification, the probability seems high we'll have a stern judgment against us shortly, but due to some good work by Al Gerlach, we have an inexpensive (under \$20 K) and somewhat controllable chlorination approach. It's on the warrant for FY 1981, just in case. Tax mapping will, unfortunately, have to wait a year or so.

On the disappointment side, everything else pales into insignificance along side of the necessity to increase taxes for FY 1981, after three years of decreases (FY 78 —\$57 per 1000, FY 79—\$53.50, FY 80—\$53.50). The major cause is a staggering but inescapable \$156,415 increase in the school assessment. Only about \$70,000 was anticipated, and this was more than covered by over \$100,000 available in our free cash. The additional assessment breaks down about as follows: \$28 K increase due to gasoline and fuel oil, \$16 K due to elevator and asbestos requirements by the State, and \$42 K due to reapportionment, as Hinsdale students increase slightly and Dalton students decrease greatly.

The FY Tax Rate increase will not, of course, be known until after town meeting votes, but it will surely be more than 10 per cent, based on the warrant presently proposed. I suppose it is long overdue in such inflationary times, but it is disheartening after all our confident planning to hold even.

MEREDITH READ





Firemen: L to R Larry Turner, Chief David Olds, John Forward, Robert Barnes 1st. Ass't. Chief

REPORT OF THE FIRE CHIEF

To The Board of Selectmen:

Gentlemen:

I hereby submit my report as Fire Chief and Forest Warden of the Town of Hinsdale for the year ending December 31, 1979.

In the year 1979, the Fire Department received and responded to a total of 83 calls. These calls consisted of the following: 15 dwelling fires, 8 auto fires, 15 grass and brush fires, 3 electrical fires, 1 train fire, 5 dump fires, 3 mutual aid calls, 22 auto accidents, 9 service calls, 1 search for lost person, and 2 miscellaneous calls.

There were 8 applications for installations of oil burning equipment and permits were issued, also there were 4 permits issued for the storage of gasoline, and 1 for the launching of model rockets.

At this time I would like to stress that out of the 15 dwelling fires, 11 of them were attributed to wood burning appliances. Some of these were caused by improper maintenance of stoves, pipes, and chimneys, others were caused by negligent, and illegal installations. I urge the people of Hinsdale to use the utmost care in burning wood, and also to pay strict attention to the Building Code on stove installations. The Fire Department should be notified immediately if you detect a problem with wood burning equipment.

At this writing all fire equipment is in good condition, and the Department is looking forward to moving into our new station by late spring or early summer. This new facility will benefit the residents of Hinsdale, now and for many years to come.

Respectfully submitted,
DAVID H. OLDS, Fire Chief

HISTORICAL COMMISSION REPORT FOR 1979

Your Commission has been very active on your behalf during the last year.

We continued to work with Dr. Leonard Swift towards the publication of the History of the Town of Hinsdale. Our current target date for the completion of this project is June, 1981.

We approved the selection of the Maple Street site for the new Fire House.

We have continued to oppose the wanton destruction of much of the character of the two main historical districts in the community along Maple Street. A careful review of the plans to widen Route 143, however, revealed that the main area in jeopardy is the Town Square area between the school, Town Hall, and Church. In order to save the valuable road project for the Town, we are suggesting a small compromise in the State's plan. Namely, we think that a curb along the North side of Maple Street in the Town Square rather than a large drainage ditch would preserve the character of the Square and not jeopardize the entire project. We hope to be able to pursue this compromise proposal in the months ahead.

We have suggested and continue to support a restoration of the shopping part of the village. A first step along this line might be the renovation and repair of the old Fire House to serve as Town offices and possibly other uses. We stand ready to help in planning and seeking funding for such a project.

The major activity of the Commission during the year has been work on an historical survey of the community. Such a survey is necessary before any building in the community can be nominated for the National Registry of Historic Places. It is our goal to nominate the Library for such a listing and to set up two "National Register Districts" of the most valuable of the town's historic resources. (These would be the Town-Square-Shopping area along lower Maple Street; and the old Town center on upper Maple Street.) Such a listing would probably increase property value, would make buildings candidates for matching Federal grants for restoration, and would protect the area from Federal or State encroachment.

In order to complete this survey, the Commission established the first listing of roads in the Town. We hope to be able to offer this list to anyone who would like a copy at a minimal cost in early 1980.

We further have obtained the services of Mr. James Parrish of the Berkshire Regional Planning Commission and the Massachusetts Historical Commission to do the main part of the survey for us. So far Mr. Parrish and his assistants have prepared rough drafts of 109 survey

forms for the Town. The Commission hopes to have many of these completed by May, 1980. We would like to enlist the support of owners of historic properties and any others in the Town who are interested to help us in the completion of this project by our target date. We hope that this project will have lasting benefit to the Community.

Your comments and suggestions are welcome.

Respectfully submitted,

RICHARD H. TAYLOR, Chairperson
MRS. DORIS OLDS
MRS. MADELINE RICE
MRS. MARY RICE
DR. JOHN STRITCH
MRS. EDNA TENCH
MRS. STELLA WILKIE

REPORT OF THE LIBRARIAN

To the Board of Selection:

This has been a year of progress in the Hinsdale Library.

The new hand carved gargoyles and lattice work for the outside of the building are finished and stored in the balcony awaiting a time to be attached to the building.

An anonymous donor has presented the library with a book return box which will be installed as soon as the weather permits. Two new filling cabinets were purchased to contain old records, newspaper clippings, etc., of the town's history.

Researching genealogies and history of the town has been at its peak this year. I have been busy with requests as far west as California of families looking for their beginnings; and a request from Paul Harvey, ABC News, Chicago to send him information about Israel Bissell. It has been a very interesting year.

Cataloging of books, begun last summer by Dorothy Barnes, is nearing completion. Cataloging of records, town history, and other artifacts will be started this spring.

The library sponsored the county-wide program of "Good Bears", a program of securing people to make and donate teddy bears for children who are in the hospitals of the county. This was under the capable

leadership of Betty Dam and has been a success. Anyone wishing to participate should visit the library; we have patterns, stuffing and material for the bears.

Lack of funds due to current rising costs has curtailed Bookmobile trips to the rural libraries so consequently our circulation of the newer books has been somewhat curtailed. But I feel that we are still serving the community adequately.

Respectfully submitted,

OLIVE L. DROSEHN

Librarian

REPORT OF THE PLANNING BOARD

The Planning Board holds a public meeting the first Monday of every month.

In 1979 the revised Zoning Bylaws were passed at the annual town meeting. The Massachusetts Attorney General approved them and they were posted according to law.

The board is now in the process of having new maps and copies of the revised laws printed.

The number of people coming before the Planning Board on subdivision for the year 1979 remained about the same as 1978.

Our Secretary, Mary Balint, has resigned. She did an outstanding job and will be missed.

The board continues to be an excellent vehicle to oversee the growth of the town within the guidelines of the zoning laws. We hope to continue to serve the town in 1980 as the town continues to grow and develop.

Respectfully submitted,

EARL CARMEL, Chairman

PETER BLAKE

WILLIAM BOND

CHARLES ROHLFS

REPORT OF THE POLICE CHIEF



Ass't. Chief of Police - Bruce Marshall and Chief Ralph Marshall

The following report covers only a six month period due to the foolish police controversy that certainly did nothing but set the Town up to ridicule and embarrassment over all of Western Mass. and well beyond. Some people should feel real proud!

I am not too aware of police activity from July 1 to Jan. 8 however a check with Mass. State Police reveals that approximately 315 calls were answered not including hours of investigations.

Several officers are presently attending police school, held evenings in Adams sponsored by Mass. Criminal Justice Training Council.

Only necessary repairs are being made on the present cruiser and I have no intention of writing specifications and going through all the red tape that would be involved especially when the police chief situation is and probably will be a subject of concern in the near future.

Remember, a kick in the butt once, fine. A kick in the butt twice, shame on me!

The following is a recap of activities from Jan. 1, '79 to June 30, '79:

Patrol hours	723
Stolen Motor Vehicle	1
Rec. Vehicle Comp.	1
Assist other Departments	15
Prowler	3
B & E	7
Dog Complaints (Ref'd)	12
Misc. Comp.	559
Vandals	9
Disturbance	3
Disorderly	1
Theft	12
Miss. Person	4
Domestic Comp.	9
Reported M. V. Accidents	17
Court Citations	66
Warnings	8

Respectfully submitted,
RALPH B. MARSHALL
 Police Chief

REPORT OF THE HINSDALE RECREATION ASSOCIATION

The Hinsdale Youth Center opened their doors in October for the Fall-Winter-Spring schedule.

The downstairs rooms are used for Ping-Pong, Air Hockey, Pool, games, TV and class instruction.

Ceramic classes are held every Friday during the school year. This continues to be a great success with an enrollment of 40 children both boys and girls. The instructors for the class were Shirley Cornwell and Elen Bolvi. Arts and Crafts classes were held every Monday afternoon from 3 to 4 P.M. Movies were shown every Saturday afternoon during the winter months.

Organizations also using the facilities at the Youth Center are Cub Scouts, Hinsdale Lions Club, Hinsdale Lioness Club, Hinsdale Leo Club and the Sewer Committee.

We were very fortunate this year to have been able to have the services of CETA worker Miss Elen Bolvi which enabled us to increase the hours that the Youth Center was open. We were also very fortunate to have the services of Edward Plouffe which enabled us to increase the use of the upstairs gym with organized games.

The entire inside of the Youth Center has been completely repainted. This was done also by the CETA program.

Town money is appropriated to supply heat, lights and telephone for the Youth Center. United Fund money this year has been used to purchase new equipment and repairs on the Youth Center.

Membership again this year was over 100.

The Hinsdale Recreation Association would like to thank those who donated their time to help us to have another successful year.

Respectfully submitted,
DONALD F. CORNWELL
Secretary-Treasurer

REPORT OF THE HINSDALE RECREATION COMMITTEE

The Hinsdale Recreation Committee had the following members for 1979—Marilyn Galeucia, Eugene Brunet, Lorraine Brunet, Richard Powers, Don Madison, Peg Madison, Helen Marshall, Donald Cornwell, Shirley Cornwell, James Galeucia and Barbara Galeucia. Towards the end of the year Richard Powers resigned, but we added Al Brammer, Kathy Brammer, Edward Plouffe, Edward Richards, Chris Richards and Tom Murray.

This year we had one team in the Dalton-Hinsdale Little League. We paid the C.R.A. in Dalton a set fee to cover insurance, uniforms when needed, and equipment needed for practice and games.

We bought equipment for the Bantam Baseball Teams, and paid for

umpires for their games. We also sponsored the Girls Softball Teams and bought equipment and paid for umpires for these teams.

We held an Easter Egg Hunt and had a good turnout for it. This is held for the town children from preschool thru 4th grade. Prizes were given for the most eggs found and also for the large eggs.

During July and August Arts and Crafts Classes were held on the Youth Center lawn. These ran for eight weeks. The instructor for the classes again this year was a girl from Hinsdale.

There was no Trick or Treat again this year, but we held the parade and then a party was held at the Youth Center for preschool thru 6th grade children. This party is put on jointly with the Hinsdale Lions Club and the Hinsdale Lioness Club. Prizes were given out for costumes and games and there was cider and donuts and a bag of trick or treat candy for all the children present. The fire truck again led the parade for us and we had a good number of children there.

One of the most popular sports seems to be soccer. We had four teams this year. This sport becomes more popular each year.

We also had two boys Basketball teams and one girls Basketball team this year for which we bought equipment.

The 12th Annual Sports Banquet was held December 2nd at Kittredge School and we served shells and meatballs to about 100 children and their coaches. The dinner was cooked and served by members of the committee. The Michael Casey Sr. Sportsmanship Award was presented to Herbert Ulmer. Most Valuable Player trophies and certificates of award were given out to boys and girls who played in the organized sports in town.

The Annual Christmas Party was held on the 22nd of December at Kittredge School. There was a movie and Santa Claus was there to present each child with a gift and candy. Santa Claus went around town again this year on Christmas Eve to give out gifts and candy to children in town whose parents had called and asked for him to come to their house. This is getting bigger each year.

The members of the Hinsdale Recreation Committee have had a very busy year and we would like to thank all persons and town departments for the help given us to make this such a successful year.

Respectfully submitted,
SHIRLEY CORNWELL

Chairman

REPORT OF VETERANS' AGENT

To the Board of Selectmen:

I have requested an appropriation of \$5,000 for the period of July 1, 1980 to July 1, 1981 for Veterans' Services.

During the period of July 1, 1978 to Dec. 31, 1979. . . \$4,818 was spent from town appropriations for Veterans' Services.

State and Federal regulations continue to increase the work load as to the mandatory reports and many more required seminars for the laws regarding the various changes taking place affecting the Veteran and his Dependents.

The past year has been a busy one assisting the veteran and family with their fuel needs, employment compensation and pension matters, medical problems, rehabilitation matters, Social Security, insurance and Armed Forces problems.

As eighty percent (80 %) of our residents have actual or potential Veterans entitlement, the field of Veterans' affairs is now a major activity of our Local, State and Federal Government.

The broad scope, nature and complexity of Veterans' Services today has necessitated the increased mandatory work load of each and every town and city Veterans' Agent.

Respectfully submitted,
KATHERINE B. KIRCHNER
Veterans' Agent

REPORT OF WAR MEMORIAL CURATOR

To the Board of Selectmen:

I am requesting an appropriation of \$300 for the War Memorial to be solely used for maintenance. The Memorial will undergo intensive masonry, calking and repairs this spring that necessitates this appropriation.

The cannon balls repaired annually and vandalized annually will be permanently replaced by those made of cast iron.

Flowers this year were purchased and planted by Rhetta Hansen Jaeshke.

Red geraniums around the Memorial made for an appropriate setting for the Memorial Day program and throughout the summer months.

As in the past. . . I would like to thank Paul A. Meyers for raising and lowering the flag on its appropriate days and for his knowledgeable advice given me regarding the necessary work to be done at the Memorial.

Respectfully submitted,
KATHERINE B. KIRCHNER
Curator of the War Memorial

ANNUAL REPORT OF HINSDALE SEWER COMMITTEE

Phase II of the Hinsdale Sewer Project was completed during the fall of 1979. After much debate and negotiation the final section of piping was laid this past fall.

All residences and businesses within the Town Proper have been connected either directly or indirectly with the exception of the central business area along Maple Street. This section will be completed in the Spring of 1980.

We have been fulfilling our obligation to the Town of Dalton by paying our share of the process charges as set up by the city of Pittsfield. The usage fee has been on target at \$65 per user - annually which I hope will hold true for the immediate future.

The Betterment Fees have been received, \$800 per dwelling, at a slower pace than originally anticipated. The Town is currently attempting to re-finance the outstanding loan with the Farmers Home Association with loans made available to the residents of the Town for a twenty (20) year period vs. the present five (5) year period. We hope this new procedure will help to lessen the burden on the homeowner. More information on this procedure will be available in the weeks to come.

I am enclosing a chart which will point out the most up to date financial status of the Sewer Project. This chart was compiled by Curran Associates of Northampton.

TABLE I
ESTIMATED CAPITAL COSTS
HINSDALE SEWERAGE PROJECT

PHASE I & PHASE II

Category	Incurred To Date (12-31-79)	COSTS Anticipated	Estimated Final (To Date & Anticipated)
Administrative	\$ 946.61	\$	\$ 946.61
Newspaper Ads	325.00	.00	325.00
Permit Bonds		.00	.00
Legal	27,250.05	7,749.95	35,000.00
Fiscal			
First Agric. Bank	600.00	.00	600.00
Bond Counsel	.00	3,000.00	3,000.00
Land	3,204.00	.00	3,204.00
Treatment Plant	9,979.87	.00	9,979.87

Engineering			
Study Phase	11,240.88	.00	11,240.88
Design Phase	139,228.30	.00	139,228.30
Construction Phase	102,535.78	6,739.07	109,274.85
Construction			
Phase I	524,516.24	.00	524,516.24
Phase II	556,104.95 *	11,992.00	568,096.95
Short-term Interest	50,520.36	19,080.29	69,600.65
TOTALS	\$1,426,452.04	\$ 48,561.31	\$1,475,013.35

* NOTE: The \$556,104.95 represents the value of work performed to date including a 10 percent retainage, \$55,610.49, withheld from the Contractor. The Town may be liable for as much as \$67,602.49 (\$11,992.00 + 55,610.49) in future payments to the Contractor.

TABLE 2
ESTIMATED TOWN SHARE
HINSDALE SEWERAGE PROJECT
PHASE I & PHASE II

category	Eligible*	Ineligible	Total
Administrative	\$ 804.25	\$ 467.36	\$ 1,271.61
Legal	.00	35,000.00	35,000.00
Fiscal	.00	3,600.00	3,600.00
Land	.00	3,204.00	3,204.00
Treatment Plant	.00	9,979.87	9,979.87
Engineering	201,512.81	58,231.22	259,744.03
Construction			
Phase I	420,700.00	103,816.24	524,516.24
Phase II	516,495.30	51,601.65	568,096.95
Short-Term Interest	.00	69,600.65	69,600.65
TOTALS	\$1,139,512.36	\$ 335,500.99	\$1,475,013.35

* Eligible for 90 percent reimbursement from the U.S. Environmental Protection Agency (EPA) and MA Division of Water Pollution Control (MaDWPC).

Town share after EPA and MaDWPC reimbursements equals the ineligible costs plus 10 percent of the eligible costs or \$449,452.23 (\$335,500.99 + \$113,951.24).

Phase III of the sewer system is still being pursued by the Town and Townspeople. It appears we are still at square one but we will continue to pursue Phase III until there are no more avenues left to be explored.

I would like to extend my thanks for the cooperation the people of Hinsdale have displayed to this office. If any questions should arise in the future please feel free to visit the office in the Youth Center every Wednesday evening from 7-8 P.M.

Very truly yours,

PETER J. BLAKE

Administrator

HEALTH INSPECTOR'S REPORT

To the Board of selectmen:

A total of 34 sewer permits and 8 disposal permits were issued during the year of 1979.

A total income of \$494.00.

Respectfully submitted,

WILLIAM M. GODDARD

Health Inspector

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				Paid to					
	Balance	Collected	Interest	Treasurer	Abatements	Refunds	Tax Title	Amount Due	
1979	Personal Prop.	\$ 53,372.86	\$ 52,807.64	\$ 9.73	\$ 52,817.37	\$ 50.83	\$.00	\$.00	\$ 514.39
	Real Estate	297,703.12	266,216.81	689.78	266,906.59	21,959.11	1,948.78	998.52	6,579.42
	Mbtor Vehicle	71,033.01	54,223.46	127.63	54,351.09	6,140.81	1,062.79	.00	9,605.95
1978	Personal Prop.	2,834.03	.00	.00	.00	.00	.00	.00	2,834.03
	Real Estate	63,612.84	6,670.12	565.87	7,235.99	.00	.00	.00	56,942.72
	Motor Vehicle	30,893.63	13,371.16	93.02	13,464.18	5,436.11	298.02	.00	11,788.34
1977	Personal Prop.	788.06	.00	.00	.00	.00	.00	.00	788.06
	Real Estate	16,989.31	5,411.17	934.78	6,345.95	.00	.00	.00	11,578.14
	Motor Vehicle	3,607.67	866.14	19.72	885.86	181.50	.00	.00	2,560.03
1976	Personal Prop.	682.24	.00	.00	.00	.00	.00	.00	682.24
	Real Estate	9,268.79	2,558.88	511.07	3,069.95	.00	.00	.00	6,709.91
	Motor Vehicle	1,332.88	45.75	7.60	53.35	.00	.00	.00	1,287.13
1975	Personal Prop.	114.33	.00	.00	.00	.00	.00	.00	114.33
	Real Estate	3,301.66	2,846.43	975.94	3,822.37	.00	.00	.00	455.23
	Motor Vehicle	1,990.00	319.28	131.95	451.23	.00	.00	.00	1,670.72
1974	Personal Prop.	227.86	.00	.00	.00	.00	.00	.00	227.86
	Real Estate	8,757.41	974.34	419.41	1,393.75	.00	.00	.00	7,783.07
	Motor Vehicle	721.38	63.80	34.13	97.93	.00	.00	.00	657.58
1973	Personal Prop.	506.33	.00	.00	.00	.00	.00	.00	506.33
	Real Estate	15,131.56	1,964.20	994.52	2,958.72	.00	.00	.00	13,167.36
	Motor Vehicle	1,477.96	.00	.00	.00	.00	.00	.00	1,477.96

1972	Personal Prop.	\$ 646.33	.00	.00	.00	.00	.00	.00	646.33
	Real Estate	6,118.70	1,087.31	620.34	1,707.65	.00	.00	.00	5,031.39
	Motor Vehicle	125.80	.00	.00	.00	.00	.00	.00	125.80
1971	Personal Prop.	542.52	.00	.00	.00	.00	.00	.00	542.52
	Real Estate	4,826.74	971.08	637.45	1,608.53	.00	.00	.00	3,855.66
	Motor Vehicle	396.02	.00	.00	.00	.00	.00	.00	396.02
1970	Personal Prop.	498.80	.00	.00	.00	.00	.00	.00	498.80
	Real Estate	2,533.60	93.60	67.44	161.04	.00	.00	.00	2,440.00
	Motor Vehicle	413.91	60.50	38.80	99.30	.00	.00	.00	353.41
1969	Personal Prop.	28.05	.00	.00	.00	.00	.00	.00	28.05
	Real Estate	2,209.12	8.69	8.20	16.89	.00	.00	.00	2,200.43
	Motor Vehicle	244.99	.00	.00	.00	.00	.00	.00	244.99
1968	Personal Prop.	26.30	.00	.00	.00	.00	.00	.00	26.30
	Real Estate	577.10	10.03	9.68	19.71	.00	.00	.00	567.07
	Motor Vehicle	119.35	.00	.00	.00	.00	.00	.00	119.35
1967	Personal Prop.	18.20	.00	.00	.00	.00	.00	.00	18.20
	Real Estate	407.56	3.25	2.88	6.13	.00	.00	.00	404.31
	Motor Vehicle	72.05	.00	.00	.00	.00	.00	.00	72.05
1966	Personal Prop.	13.80	.00	.00	.00	.00	.00	.00	13.80
	Real Estate	48.60	.00	.00	.00	.00	.00	.00	48.60
	Water	18,334.11	14,050.11	.00	14,050.11	.00	.00	.00	4,284.00

Respectfully submitted,
JAMES F. MUNN
 Collector of Taxes



Tax Collector & Town Clerk Mr. & Mrs. James Munn

TOWN CLERK'S REPORT

VITAL STATISTICS

Births

March 3	Justin Richard Mills	Richard M. Mills Barbara L. Simmons
March 5	Lea Ann Smith	Charles E. Smith Mary L. Pelkey
March 19	Alyson Jean Baumgartner	Michael W. Baumgartner Kathleen E. Boody
March 24	Heather Marie Kirchner	Kenneth P. Kirchner Helen E. Miller
March 25	Justin Ryan Russell	Albert J. Russell, Jr. Cheryl L. Brickle
April 7	Kimberly Langley Lawrence	Joseph W. Lawrence Michele Lee Pendleton
May 1	Caitlin Neale Pollock	Dennis R. Pollock Elizabeth Neale
June 6	Eliza Jo Goerlach	Alfred M. Goerlach, Jr. Lisa J. Gladu
June 7	Ronald Eugene Casella, III	Ronald E. Casella Darlene E. Vranas
June 18	Hillary Ann Reinhold	Fred R. Reinhold Judith A. Conner
July 2	Siobhan Laura Ryan	Hugh P. Ryan Patricia A. Lewis
July 6	Anthony Joseph Lombardi	Michael A. Lombardi Linda R. Andriotti

July 9	Mark Allen Rock	Kenneth H. Rock Denise M. Bennett
July 10	Matthew Anthony Monaco	Gerald Monaco Patrice A. Tassinari
July 14	Victoria Jean Baumann	David J. Baumann, Sr. Pauline M. Bradway
July 18	Todd Joseph Selva	Francis M. Selva Catherine M. Herzog
July 20	Maurya Elizabeth Sullivan	Sean W. Sullivan Kathleen F. Bell
July 27	Michael Elliott Manship	John E. Manship Christine A. Eberhard
September 29	Emily Sarah Gilchrist	Russell A. Gilchrist Maureen J. Kilcommons
October 7	Ryan Corey Cencia	Nicholas J. Cencia Cecelia H. Breen
October 24	Sara Ann Elliman	George A. Elliman Linda J. McLain
October 29	Brenda Lee Hayes	Herbert F. Hayes, Jr. Claudia L. Simmons
December 21	Jennifer Anne Filkins	Arthur J. Filkins, Sr. Marjorie L. Drosehn
December 22	James Michael Blake	Peter J. Blake Mary-Delia Wheeler

Marriages

Date	Names	Residence	Place of Marriage
January 13	Thomas Scott, Jr. Carol Ann Tower	Hinsdale Hinsdale	Holyoke
January 19	Jeffrey R. Fox Rosemarie Robert	Hinsdale Pittsfield	Pittsfield
March 23	Edward F. Barrett, Jr. Mary Jo Wendling	Pittsfield Hinsdale	Dalton
April 14	Donald E. Freshler Susan B. Pease	Hinsdale Lanesboro	Dalton
April 27	Kevin W. Steele Francine L. Falco	Peru Hinsdale	Peru
May 25	Anthony F. Pothul Deborah L. Lyon	Hinsdale Hinsdale	Pittsfield
June 22	Kevin M. Dowling Joanne Rivers	Hinsdale Dalton	Dalton
July 7	Michael E. O'Keefe Karen R. Gerner	Hinsdale Hinsdale	Dalton
July 7	Gene S. Darby Cindy Lou Turner	Peru Peru	Hinsdale

July 12	Thomas K. Adams Antoinette Mazzeo	Pittsfield Pittsfield	Hinsdale
August 4	Wayne T. Burke Patsey A. White	Hinsdale Huntington	Dalton
August 11	Paul W. Knauth Nancy J. Baumann	Dalton Hinsdale	Hinsdale
August 17	William F. DelSoldato Sheila A. Cornwell	Lee Hinsdale	Hinsdale
August 24	Peter H. White Sally S. Huff	Hinsdale Hinsdale	Dalton
August 25	Craig E. Carmel Suzanne L. Tourigny	Hinsdale Pittsfield	Gardner
September 8	Jeffrey Bolio Mary E. Brennan	Becket Becket	Hinsdale
September 16	James M. Clark Elizabeth Dolan	Hinsdale Hinsdale	Dalton
October 6	Scott P. Nagelschmidt Karen L. Marshall	Pittsfield Hinsdale	Pittsfield
October 6	Leo A. Marquis, Jr. Kandace M. Nickerson	Scarborough, Maine Hinsdale	Hinsdale
November 3	David A. Droehn Christine E. Butler	Hinsdale Peru	Dalton
November 17	Charles H. Rohlf, III Christine E. Ciskowski	Hinsdale Hinsdale	Dalton
November 30	David W. Martindale Jane R. Claffie	Hinsdale Dalton	Dalton
December 15	Ronald R. Radwich Catherine G. Olds	Hinsdale Hinsdale	Dalton

Deaths

Date	Name	Yrs.	Mos.	Days
January 9	Silas C. Hamilton	85	9	8
February 23	Ruth Sherman Carmel	82	6	1
March 3	David Ralph Levernoch	49	1	10
March 4	Addie L. Sunday	84	2	15
April 3	Evelyn L. Bernier	62	0	8
April 3	Katherine H. Curtis	104	5	2
April 4	Edward D. Shepard	82	10	6
April 29	Ernest O. Smith	75	2	10
May 18	Louis S. Zauche	93	7	12
May 29	Ralph J. Cormier	49	1	15
May 31	Bernard F. Trombley	52	6	5
June 3	Charles J. Thayer	80	2	29
June 20	Julia P. Mariani	87	0	0

July 2	Frank Koledziej	90	0	0
July 23	Eva Blanche Beebe	92	2	23
August 11	Letitia S. Raymond	90	0	16
August 15	Anna Mae Daniels	57	10	18
September 22	Mary K. Flaherty	95	7	10
September 30	Mary L. Chilson	92	8	28
October 19	Lottie P. Cowles	88	0	0
October 24	Harry E. Freshler, Sr.	86	8	12
November 14	Frances Johnson	77	4	30
December 5	Annie B. Farnum	82	11	17

ALCOHOLIC BEVERAGES LICENSES ISSUED FOR 1979

The Willows, Inc.
Israel Bissell Inn
Naughton's Market
Casey's Package and Variety
South Street Package
Mountain View Country Club

ONE DAY BEER LICENSES

Bissellville Muster Team
Hinsdale Muster Team - 2
Hinsdale Leo Club
Hinsdale Muster Team
Hinsdale Lions Club

SELLING USED CARS AND PARTS - CLASS 2 & 3

Raymond Petell
Clara Bishop
Norman Lappies

LICENSES ISSUED FOR THE INSTALLATION OF SEWER LINES AND SEPTIC TANKS

Eugene Brunet
Yankee Septic Tank Service
Dan Schnopp
Dennis Wendling
Kenneth Hall
Hutchinson Sand and Gravel
Edward P. Richards
Wayne Walton
Mountainview Construction Company

CERTIFICATE OF REGISTRATION

James P. Scalise
James Newslow
Dan Schnopp
R. M. O'Connell
Kenneth Hall
Norman Lappies

BOARD OF HEALTH LICENSES

Camp Emerson
Camp Romaca
Camp Taconic
Camp Lenore-Owaissa - 1977, 1978, 1979
Walter Morawski

LICENSES FOR THE SALE OF GASOLINE

R. M. O'Connell
Norman Lappies
Hinsdale Garage

SELLING ON SUNDAY

Marie's Kountry Kitchen
Norman Lappies
Casey's Package and Variety
Clinton Frissell
Raymond Huntoon

MISCELLANEOUS LICENSES

Raymond Huntoon - Selling Light Lunches
South Street Package Store - Selling Milk and Oleomargarine
Casey's Package and Variety - Selling Milk and Oleomargarine
Hinsdale Youth Center - Raffle
The Willows - Weekday Entertainment
Israel Bissell Inn - Sunday Entertainment
Marie's Kountry Kitchen - Selling Light Lunches
Marie's Kountry Kitchen - Weekday Amusement
Mountain View Country Club - Common Victualler
Mountain View Country Club - Sunday Music
Mountain View Country Club - Sunday Pool Table

FISH AND GAME LICENSES ISSUED IN 1979

Resident Fishing	96	
Resident Hunting	51	
Resident Sporting	98	
Minor Fishing	5	
7-Day Fishing	1	
Resident Trapping	6	
Over 70	19	
Paraplegic - Fishing	5	
Paraplegic - Hunting	2	
Sporting - 65-69	2	
Fishing - 65-69	9	
Duplicates	9	
Waterfowl Stamps	5	
Archery Stamps	6	
Paid to the Division of Fisheries and Wildlife		\$2,671.65

DOG LICENSES ISSUED IN 1979

Male	167	
Female	28	
Spayed Female	102	
Kennel	7	
Paid to Treasurer		\$932.60

TREASURER'S REPORT



Lois Murray - Treasurer

RECEIPTS FOR 1979

The following are receipts and payments for State fiscal year 1979, beginning July 1, 1978 through June 30, 1979.

TAXES:

1979

Real Estate	\$ 417,798.43
Personal	106,627.50
Motor Vehicle	29,010.63
Water Rents	6,265.00
Interest	363.97
Collector's Cost	140.00

1978

Real Estate	24,321.44
Personal	165.57
Motor Vehicle	31,921.44
Water Rents	11,345.96
Interest	1,059.83
Collector's Cost	556.00

1977		
Real Estate		9,756.88
Personal		41.60
Motor Vehicle		4,645.08
Water Rents		570.05
Interest		1,183.39
Collector's Cost		101.00
1976		
Real Estate		3,352.51
Motor Vehicle		1,476.87
Interest		813.06
Collector's Cost		86.00
1975		
Real Estate		3,576.23
Motor Vehicle		241.73
Interest		1,184.13
Collector's Cost		55.00
1974		
Real Estate		1,205.72
Motor Vehicle		160.88
Interest		527.15
Collector's Cost		33.00
1973		
Real Estate		1,972.62
Motor Vehicle		174.70
Interest		1,048.40
Collector's Cost		15.00
1972		
Real Estate		1,087.31
Motor Vehicle		112.48
Interest		654.14
Collector's Cost		49.00
1971		
Real Estate		971.08
Motor Vehicle		89.65
Interest		663.45
Collector's Cost		30.00
1970		
Real Estate		93.60
Motor Vehicle		60.50
Interest		106.24
Collector's Cost		23.00

1969	
Real Estate	8.69
Interest	8.20
Collector's Cost	6.00
1968	
Real Estate	10.03
Motor Vehicle	16.50
Interest	16.68
Collector's Cost	10.00
1967	
Real Estate	3.25
Interest	2.88
Collector's Cost	4.00
COMMONWEALTH OF MASSACHUSETTS:	
School Aid Chapter 70	\$ 4,515.00
Public Libraries	1,000.00
Local Aid Chapter 58	47,313.54
Chapter 825	22,126.00
Chapter 497	17,700.00
Department of Public Works	4,445.39
Chapter 967, Elderly Exemptions	5,198.14
Beano, Lottery, Games	5,407.00
BERKSHIRE COUNTY:	
Dog Account	\$ 725.65
Dog Fines	40.00
Court Defendants	2,385.00
CITY OF PITTSFIELD:	
Lieu of Taxes	\$ 1,884.40
TOWN OF DALTON:	
Lieu of Taxes	\$ 2,108.40
TOWN CLERK:	
Dog Licenses	\$ 887.85
Town Licenses	2,195.00
TOWN OF HINSDALE:	
Building Permits	\$ 455.00
Health Permits	75.00
Plumbing Permits	448.50
Traffic Officers	22,114.80
Mobile Home Permits	1,108.00
Board of Appeals	50.00
Municipal Liens	12.00
Void Checks	164.72
Sewer Usage Fees	12,996.75
Sewer Inspector's Fees	11.00

Zoning Booklets	8.00
Oil Burner Permits	22.50
Wiring Permits	30.00
Accident Reports	67.00
Pistol Permits	530.00
Firearms Identification Cards	76.00
Cemetery	2,714.50
Insurance Reimbursements	120.63
Chapter 497	317.00
Chapter 765	143.00
Chapter 356	2,507.00
Federal Withholding	8,339.10
State Withholding	2,709.92
County Retirement	2,239.65
Health Insurance	895.69

FIRST AGRICULTURAL BANK:

Interest	5,879.98	
Balance Forward July 1, 1978	193,980.15	
Receipts for Fiscal Year 1979	847,790.56	
	
TOTAL		\$1,041,770.71

Payments for Fiscal Year 1979	\$ 749,070.49	
Checkbook Balance June 30, 1979	35,240.65	
Savings Balance, June 30, 1979	236,489.57	
Cash on Hand: June 30, 1979	20,970.00	
	
TOTAL		\$1,041,770.71

SEWER CONSTRUCTION ACCOUNT

Receipts:		
U.S. Treasury	\$ 413,600.00	
Permanent Privilege Fees	22,262.00	
First Agricultural Bank		
(Loans)	482,000.00	
(Interest)	8,199.95	
Balance Forward July 1, 1978	2,833.47	
Receipts for Fiscal Year 1979	926,061.55	
	
TOTAL		\$ 928,061.55
Payments for Fiscal Year 1979	\$ 613,124.44	
Checkbook Balance June 30, 1979	2,338.15	
Savings Balance, June 30, 1979	313,432.43	
	
TOTAL		\$ 928,895.02

REVENUE SHARING ACCOUNT

Receipts:

U.S. Treasury	\$	15,598.00	
First Agricultural Bank - Interest		833.41	
Balance Forward July 1, 1978		23,210.81	
Receipts for Fiscal Year 1979		16,431.41	
		
TOTAL	\$		39,642.22
Payments for Fiscal Year 1979	\$	22,067.99	
Checkbook Balance June 30, 1979		3,069.32	
Savings Balance June 30, 1979		14,504.91	
		
TOTAL	\$		39,642.22

ANTI-RECESSIONAL FISCAL ASSISTANCE

Receipts	\$	.00	
Balance Forward July 1, 1978		2,533.00	
Receipts for Fiscal Year 1979		.00	
		
	\$		2,533.00
Payments for Fiscal Year 1979	\$	2,483.50	
Checkbook Balance June 30, 1979		49.50	
		
	\$		2,533.00

STABILIZATION FUNDS

Calendar Year 1979

Water Department:

Balance Forward 1-1-79	\$	10,980.74
March Dividend		214.80
June Dividend		221.46
September Dividend		228.35
December Dividend		240.51
Balance December 31, 1979		11,885.86

Town Stabilization:

Balance Forward 1-1-79	\$	135,316.00
March Dividend		1,784.17
June Dividend		1,808.03
September Dividend		1,918.22
December Dividend		1,945.64
Balance December 31, 1979		142,772.06

Respectfully submitted,

LOIS E. MURRAY

Treasurer