

Town of Rowe



Browning Bench Tool Factory 1834 - 1866

Annual Report

1975

ONE HUNDRED AND NINETY-FIRST

Annual Report

of the

TOWN OFFICERS

of the

Town of Rowe

MASSACHUSETTS

For The Year Ending

DECEMBER 31, 1975

NATIONAL, STATE AND COUNTY OFFICIALS

UNITED STATES SENATORS

EDWARD M. KENNEDY
Boston

EDWARD W. BROOKE
Newton

* * * * *

GOVERNOR

MICHAEL DUKAKIS

* * * * *

U. S. REPRESENTATIVE DISTRICT 1

SILVIO O. CONTE
Pittsfield

* * * * *

STATE SENATOR

JOHN OLVER
Amherst

* * * * *

REPRESENTATIVE IN GENERAL COURT FRANKLIN COUNTY DISTRICT 1

JONATHAN HEALY, Charlemont

* * * * *

FRANKLIN COUNTY COMMISSIONERS

THOMAS HERLIHY, Deerfield
WENDELL STREETER, Bernardston
THOMAS MERRIGAN, Greenfield

ELECTED TOWN OFFICERS – 1975

BOARD OF SELECTMEN

Frank S. Brown	Term expires in 1976
John E. Bond (deceased)	
Wesley P. Gfroerer	Term expires in 1977
Leonard J. Laffond	Term expires in 1978

TOWN CLERK

L. Norma Brown	Term expires in 1976
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TOWN TREASURER

Anne G. Bond	Term expires in 1976
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COLLECTOR OF TAXES

Anne G. Bond	Term expires in 1977
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BOARD OF ASSESSORS

John E. Bond (deceased)	
Frank W. Newton	Term expires in 1976
Peter E. Shields	Term expires in 1976
John H. Williams	Term expires in 1977

SCHOOL COMMITTEE

Lillian H. Danek	Term expires in 1976
Ira R. Seybold	Term expires in 1977
Karl E. Jurentkuff	Term expires in 1978

LIBRARY TRUSTEES

Helen McCarthy	Term expires in 1976
Evelyn L. Soule	Term expires in 1977
Christine A. Tower	Term expires in 1978

PARK COMMISSIONERS

Robley D. Snively	Term expires in 1976
Ree Williams	Term expires in 1977
John R. Riggan	Term expires in 1978

CEMETERY COMMITTEE

William H. Brown	Term expires in 1976
James H. Williams	Term expires in 1977
J. Henry Stanford	Term expires in 1978

AUDITOR

Sharon Hudson	Term expires in 1976
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CONSTABLES

Gerald A. Truesdell (Deceased)	
Blanche C. Veber	Team expires in 1976

MODERATOR

John H. Williams

Term expires in 1977

FINANCE COMMITTEE

Roger L. Brown

Term expires in 1976

Virginia P. Juren'tkuff (appointed)

Term expires in 1976

Edwin R. Taylor (appointed)

Term expires in 1976

Gary Hudson (resigned)

Term expires in 1977

Lockwood L. Reed, III

Term expires in 1977

June W. Brown

Term expires in 1978

Margalee Riggan (resigned)

Term expires in 1978

PLANNING BOARD

Walter Bates

Term expires in 1976

Sally Alix (appointed)

Term expires in 1976

Sarah J. Gracy (resigned)

Term expires in 1977

James H. Williams

Term expires in 1978

John H. Williams

Term expires in 1979

Herbert A. Autio

Term expires in 1980

DEMOCRATIC TOWN COMMITTEE

Term expires in 1976

Arthur M. Volland

Phyllis Volland

Charles D. Avery

Peter E. Shields

Helen R. Shields

David F. Scrivens

Ethel E. Chamberlain

REPUBLICAN TOWN COMMITTEE

Term expires in 1976

John H. Williams

Sarah J. Gracy

Walter A. Bates

James H. Williams

Arnold Veber

Roy S. Bent

Gerald A. Truesdell (deceased)

Elsa T. Codrick

Jean B. Bernhardt

J. Henry Stanford

Lucy J. Avery (deceased)

William H. Brown

E. Hampton Decker

Raymond B. Stevens

APPOINTED TOWN OFFICERS

SUPERINTENDENT OF STREETS

Leonard J. Brown, Jr.

ASSISTANT SUPERINTENDENT OF STREETS

Howard O. Truesdell

TOWN COUNSEL

Craig W. Barry
(Bartlett, Trudel & Barry, Attys. at Law)

HEALTH AGENT AND SANITARIAN

John A. Brickett, R.S.

WIRING INSPECTOR

John F. Rossi

PLUMBING INSPECTOR

Peter Codogni

CIVIL DEFENSE DIRECTOR

Michele Cascone

PUBLIC WELFARE AGENT

Dorothy Adams

PUBLIC HEALTH NURSE

Janet Bliss

NURSING COMMITTEE

Frances E. Pierce
Lillian Danek
Alice Truesdell
Jo-Ann Brown
Lucy Avery (Deceased)

VETERANS' AGENT

Clyde Churchill

FIRE CHIEF

Donald Leger

FOREST FIRE WARDEN

Robert Kenney

CHIEF OF POLICE

Robert D. Shumway

DOG OFFICER

Leonard Brown, Jr.

LIBRARIAN

Dorothy N. Stevens

ASSESSORS' ADMINISTRATIVE CLERK

Jean B. Bernhardt

SELECTMEN'S ADMINISTRATIVE CLERK

Helen R. Shields

FRANKLIN COUNTY COMMUNITY ACTION REPRESENTATIVE

Wesley P. Gfroerer

MOHAWK REGIONAL SCHOOL COMMITTEE REPRESENTATIVE

Karl E. Jurentkuff, Jr.

MEASURERS OF WOOD, BARK AND LUMBER

Gerald A. Truesdell (Deceased)

James H. Williams

Ellsworth E. Palmer

ANIMAL INSPECTOR

Gerald A. Truesdell (Deceased)

FENCE VIEWERS

Charles D. Avery

James H. Williams

POUND KEEPER

Howard O. Truesdell

TREE WARDEN

Lockwood L. Reed, III

SUPT. OF PEST CONTROL AND ELM DISEASE CONTROL

Robert Kenney

REGISTRARS OF VOTERS

L. Norma Brown

Marion Newton

Virginia Jurentkuff

Althea Dodge

Term expires in 1976

Term expires in 1976

Term expires in 1977

Term expires in 1978

BOARD OF HEALTH

Frank S. Brown

Term expires in 1976

Wesley P. Gfroerer
Leonard J. Laffond, Chairman

Term expires in 1977
Term expires in 1978

BOARD OF LOCAL WELFARE

Frank S. Brown
Wesley P. Gfroerer
Leonard J. Laffond

Term expires in 1976
Term expires in 1977
Term expires in 1978

FRANKLIN COUNTY HOME CARE CORPORATION

Donald E. Lindabury
Raymond K. Evans

BICENTENNIAL COMMITTEE

Norman Stanford
Helen McCarthy (Honorary Member)
Marion Newton
Dorothy Stevens
Jane Lindabury
Gloria Leger
Dorothy Evans
Margalee Riggan
Bernice Foster
Donald Lindabury
Raymond Evans

SPECIAL POLICE OFFICERS

Charles Bellows
Stuart Sumner
John Dean
Warren Kirkpatrick
Richard Stickney
Kevin Sprague - Park Duty
Francis Stetson

WATERING TROUGH COMMITTEE

Joseph Magnago
Leonard Brown, Jr.
James Williams

ZONING BOARD OF APPEALS

Henry G. Dandeneau
Mary Snively
Herbert A. Autio
Irene Boyd (Resigned)
Elsa Codrick
E. Hampton Decker, Chrm.

Term expires in 1979
Term expires in 1976
Term expires in 1977
Term expires in 1978
Term expires in 1978
Term expires in 1980

CONSERVATION COMMISSION

Robley Snively
Ree Williams
John Riggan
Leonard J. Laffond
Herbert A. Autio

JURY LIST

Richard A. Tower, Highway Department
Peter E. Shields, New England Power
Arthur M. Volland, Retired
Irene M. Boyd, Homemaker
Elsie H. Autio, Homemaker
Frank W. Newton, Yankee Atomic
Richard E. Shumway, Home Gas Corp.
John F. Woffenden, Retired

NAMES DRAWN IN 1975

Elsie H. Autio, May 5, 1975
Arthur M. Volland, September 8, 1975
Frank W. Newton, October 6, 1975

Traverse Jury
Traverse Jury
Traverse Jury

Respectfully submitted,
L. Norma Brown
Town Clerk

REPORT OF THE BOARD OF SELECTMEN

The Selectmen wish to take this opportunity to mark the passing of three very well known residents of Rowe . . . Myron Newton, Gerald Truesdell and John Bond. All of these men served the Town unselfishly in many town offices and capacities throughout their lives; they will be deeply missed by all.

The Board is happy to report that 1975 saw the completion of two major Town projects, Cyrus Stage Road and the Glassine Bridge. Amen!

It is our hope that the County Commissioners will complete the land-taking at the bottom of Skeeter Hill so that work can begin on this badly needed project.

The Selectmen made application to the Department of Public Works to designate Monroe Hill Road as a Chapter 90 Project and have received approval. This project will consist mainly of drainage and sub-drainage work.

Last fall another new diesel-driven Mack Truck was delivered to the Town and during winter, the highway crew completed rebuilding the old gasoline-driven truck; thus, we feel the Town should be in good shape for a few years as far as trucks are concerned.

The required perambulation of the Town boundaries was completed by the Selectmen and all stones were appropriately marked.

The Selectmen would like to point out to the Townspeople that our Refuse Garden is rapidly running out of space. We feel that we can get by with the present location for another year if everyone cooperates and makes use of the stump dump for brush, leaves, stumps, old lumber, etc.

Pelham Lake Dam was inspected by the State last fall and the Board has been informed that the dam is again in need of attention. This problem is being carefully considered and recommendations for necessary repairs will be made and implemented to meet with State standards.

The Board would like to thank all the people of Rowe who have helped to make our job a little easier throughout the year.

We would also like to remind everyone that the Board of Selectmen meets each Tuesday at 7:00 P.M. We welcome your attendance.

Respectfully submitted,
BOARD OF SELECTMEN
Frank S. Brown, Chairman
Leonard J. Laffond
Wesley P. Gfroerer

TOWN OF ROWE EXPENDITURES - FY 1975

MUNICIPAL ADMINISTRATION EXPENDITURES

ADMINISTRATION		
Appropriation	\$ 7,500.00	
Expenditures		\$ 7,495.53
Balance in General Treasury		<u>4.47</u>
	\$ 7,500.00	\$ 7,500.00
BONDS & INSURANCE		
Appropriation	\$15,000.00	
Expenditures		\$13,115.55
Balance in General Treasury		<u>1,884.45</u>
	\$15,000.00	\$15,000.00
TOWN HALL		
Appropriation	\$ 2,000.00	
Expenditures		\$ 1,993.09
Balance in General Treasury		<u>6.91</u>
	\$ 2,000.00	\$ 2,000.00
TOWN OFFICERS' SALARIES		
Appropriation	\$11,175.00	
Expenditures		\$11,088.62
Balance in General Treasury		<u>86.38</u>
	\$11,175.00	\$11,175.00
TOWN OFFICERS' EXPENSES		
Appropriation	\$ 1,000.00	
Reserve Fund	400.00	
Expenditures		\$ 1,193.03
Balance in General Treasury		<u>206.97</u>
	\$ 1,400.00	\$ 1,400.00
MICROFILMING TOWN RECORDS		
Balance Forward From 6/30/74	\$ 200.00	
No Expenditures		
Balance Carried Forward to 7/1/75		<u>\$ 200.00</u>
	\$ 200.00	\$ 200.00

PLANNING BOARD OPERATION

Appropriation	\$ 500.00	
Expenditures		\$ 153.02
Balance in General Treasury		<u>346.98</u>
	\$ 500.00	\$ 500.00

TOWN HALL STUDY COMMITTEE

Balance Forward From 6/30/75	\$ 4,698.20	
Expenditures		\$ 4,350.57
Balance in General Treasury		<u>347.63</u>
	\$ 4,698.20	\$ 4,698.20

TOWN HALL BUILDING COMMITTEE

Appropriation	\$250,000.00	
No Expenditures		
Balance in General Treasury		<u>\$250,000.00</u>
	\$250,000.00	\$250,000.00

HIGHWAY DEPARTMENT EXPENDITURES

BRIDGE & GUARD RAIL

Appropriation	\$ 8,600.00	
Expenditures		\$ 8,600.00
	\$ 8,600.00	\$ 8,600.00

BRIDGE REPAIR

Chap. 1140, Section 22, Acts of 1973	\$24,886.00	
Expenditures		\$24,886.00
	\$24,886.00	\$24,886.00

TOWN ACCOUNT

Appropriation	\$ 2,000.00	
Expenditures		\$ 1,347.74
Balance in General Treasury		<u>652.26</u>
	\$ 2,000.00	\$ 2,000.00

WINTER ROADS		
Appropriation	\$20,000.00	
Expenditures		\$18,072.53
Balance in General Treasury		<u>1,927.47</u>
	\$20,000.00	\$20,000.00
NEW EQUIPMENT (Snowplow)		
Appropriation	\$ 1,750.00	
Expenditures		\$ 1,712.70
Balance in General Treasury		<u>37.30</u>
	\$ 1,750.00	\$ 1,750.00
NEW EQUIPMENT (Dozer Blade)		
Appropriation	\$ 1,300.00	
Expenditures		<u>\$ 1,300.00</u>
	\$ 1,300.00	\$ 1,300.00
NEW EQUIPMENT (Sump Pump)		
Appropriation	\$ 900.00	
Expenditures		<u>\$ 900.00</u>
	\$ 900.00	\$ 900.00
NEW EQUIPMENT (2 Wh. Dr. Dump Truck)		
Appropriation	\$25,000.00	
Expenditures		\$24,995.00
Balance in General Treasury		<u>5.00</u>
	\$25,000.00	\$25,000.00
NEW EQUIPMENT (4 Wh. Dr. Dump Truck)		
Appropriation	\$35,000.00	
No Expenditures		
Balance Carried Forward to 7/1/75		<u>\$35,000.00</u>
	\$35,000.00	\$35,000.00
NEW EQUIPMENT (Road Sander)		
Appropriation	\$ 4,000.00	
Expenditures		\$ 3,800.00
Balance in General Treasury		<u>200.00</u>
	\$ 4,000.00	\$ 4,000.00

STREET LIGHTS

Appropriation	\$ 3,600.00	
Expenditures		\$ 3,132.73
Balance in General Treasury		<u>467.27</u>
	\$ 3,600.00	\$ 3,600.00

CHAPTER 81 MAINTENANCE - '74

Balance Forward From 6/30/74	\$ 5,395.64	
Expenditures		<u>\$ 5,395.64</u>
	\$ 5,395.64	\$ 5,395.64

CHAPTER 81 MAINTENANCE - '75

Town Appropriation	\$ 1,599.00	
Expenditures		<u>\$ 1,599.00</u>
	\$ 1,599.00	\$ 1,599.00

GENERAL HIGHWAY MAINTENANCE

Transferred from Chap. 81 Maint.		
'75 Acct. by Spec. Town Mtg.		
Vote 10/15/74	\$10,997.00	
Expenditures		<u>\$10,997.00</u>
	\$10,997.00	\$10,997.00

CHAPTER 90 CONSTRUCTION - '75

Town Appropriation	\$ 3,700.00	
County Allotment	3,700.00	
State Allotment	18,397.00	
Expenditures		\$ 8,325.32
Balance Carried Forward to 7/1/75		<u>17,471.68</u>
	\$25,797.00	\$25,797.00

CHAPTER 90 IMPROVEMENTS

Town Appropriation	\$ 3,000.00	
County Allotment	3,000.00	
State Allotment	3,000.00	
Expenditures		<u>\$ 9,000.00</u>
	\$ 9,000.00	\$ 9,000.00

SPECIAL ROADS - Ford Hill Road		
Balance Forward From 6/30/74	\$ 8,750.00	
Expenditures		\$ 8,725.27
Balance Carried Forward to 7/1/75		<u>24.73</u>
	\$ 8,750.00	\$ 8,750.00

ROADSIDE MAINTENANCE		
Appropriation	\$12,000.00	
Expenditures		\$ 4,952.35
Balance in General Treasury		<u>7,047.65</u>
	\$12,000.00	\$12,000.00

ROADSIDE MAINTENANCE - Storm Damage*		
Balance Forward From 6/30/74	\$ 181.37	
Expenditures		\$ 181.37
	\$ 181.37	\$ 181.37

*Spec. Town Mtg. Vote 9/25/73

MACHINERY MAINTENANCE		
Appropriation	\$15,000.00	
1973 Machinery Earnings	5,216.60	
Expenditures		\$20,131.34
Balance in General Treasury		<u>85.26</u>
	\$20,216.60	\$20,216.60

ROAD OILING - Storm Damage*		
Balance Forward From 6/30/74	\$ 2,862.23	
Expenditures		\$ 2,862.23
	\$ 2,862.23	\$ 2,862.23

*Spec. Town Mtg. Vote 9/25/73

ROAD OILING		
Appropriation	\$ 5,500.00	
Expenditures		\$ 5,500.00
	\$ 5,500.00	\$ 5,500.00

MACHINERY EARNINGS		
Chapter 81 Maintenance		\$ 122.00

SICK LEAVE PAY

Appropriation	\$ 3,500.00	
Balance Forward From 6/30/74	22.66	
Expenditures		\$ 2,794.81
Balance Carried Forward To 7/1/75		<u>727.85</u>
	\$ 3,522.66	\$ 3,522.66

TUNNEL ROAD IMPROVEMENTS

Balance Forward From 6/30/74	\$ 1,610.00	
Expenditures		\$ 1,157.00
Balance Carried Forward to 7/1/75		<u>453.00</u>
	\$ 1,610.00	\$ 1,610.00

GENERAL DRAINAGE

Appropriation	\$ 5,700.00	
Expenditures		\$ 5,544.94
Balance in General Treasury		<u>155.06</u>
	\$ 5,700.00	\$ 5,700.00

WAGES & SALARIES

Appropriation	\$92,000.00	
Expenditures		\$74,789.36
Balance in General Treasury		<u>17,210.64</u>
	\$92,000.00	\$92,000.00

SKEETER HILL IMPROVEMENTS

Balance Forward From 6/30/74	\$ 7,000.00	
Expenditures		\$ 310.00
Balance Carried Forward to 7/1/75		<u>6,690.00</u>
	\$ 7,000.00	\$ 7,000.00

DRAINAGE - Middletown Hill Rd. & Zoar Rd. Intersection

Balance Forward From 6/30/74	\$ 3,033.25	
No Expenditures		
Balance Carried Forward To 7/1/75		<u>\$ 3,033.25</u>
	\$ 3,033.25	\$ 3,033.25

MONROE-ROWE BRIDGE REPAIR

Chapter 1140, Sect. 20,
Acts of 1973
Reserve Fund
Expenditures

\$14,932.00
268.01

\$15,200.01

\$15,200.01 \$15,200.01

STEELE BROOK ROAD - Hard Surfacing

Balance Forward From 6/30/74 \$ 481.33
Expenditures
Balance Carried Forward To 7/1/75

\$ 283.91
197.42

\$ 481.33 \$ 481.33

TYPE "I" PAVEMENT

Appropriation
Expenditures

\$50,000.00

\$50,000.00

\$50,000.00 \$50,000.00

CHAPTER 90 CONSTRUCTION - '73

Balance Forward From 6/30/74
Expenditures

\$ 429.18

\$ 429.18

\$ 429.18 \$ 429.18

TOWN GARAGE REPAIRS & IMPROVEMENTS

Appropriation
Reserve Fund
Expenditures

\$ 8,500.00
3,334.92

\$11,834.92

\$11,834.92 \$11,834.92

STORM DAMAGE - '74

Transfer From Overlay Surplus \$20,000.00
Expenditures
Balance Carried Forward To 7/1/75

\$ 3,883.10
16,116.90

\$20,000.00 \$20,000.00

STORM DAMAGE - '73

Appropriation
Expenditures

\$ 6,000.00

\$ 6,000.00

\$ 6,000.00 \$ 6,000.00

SCHOOL DEPARTMENT

SCHOOLS - OPERATION & MAINTENANCE

Appropriation	\$214,595.00	
Expenditures		\$214,542.17
Balance in General Treasury		<u>52.83</u>
	\$214,595.00	\$214,595.00

SCHOOL - Library Grants

Total Grants	\$ 285.68	
Expenditures		<u>\$ 285.68</u>
	\$ 285.68	\$ 285.68

SCHOOL CAFETERIA

Cafeteria Warrants		\$5,678.65
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MOHAWK TRAIL REGIONAL SCHOOL DISTRICT

Appropriation	\$55,470.79	
Operational		\$35,706.82
Capital		17,974.50
Vocational		<u>1,789.47</u>
	\$55,470.79	\$55,470.79

SCHOOL CONSTRUCTION BONDS

Appropriation	\$30,156.25	
Expenditures, Principal		\$25,000.00
Interest		<u>5,156.25</u>
	\$30,156.25	\$30,156.25

FRANKLIN COUNTY TECHNICAL SCHOOL

Appropriation	\$18,106.91	
Expenditures		<u>\$18,106.91</u>
	\$18,106.91	\$18,106.91

MOHAWK TRAIL REGIONAL SCHOOL DISTRICT

Rowe Assessment - Chapter 766		\$ 713.61
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MUSIC REVOLVING ACCOUNT (Elementary School)

Expenditures		\$ 110.00
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HEALTH DEPARTMENT EXPENDITURES

BOARD OF HEALTH

Appropriation	\$ 5,000.00	
Expenditures		\$ 4,683.60
Balance in General Treasury		<u>316.40</u>
	\$ 5,000.00	\$ 5,000.00

HEALTH DISTRICT ADMINISTRATION

Appropriation	\$ 1,600.00	
Expenditures		<u>\$ 1,600.00</u>
	\$ 1,600.00	\$ 1,600.00

VETERAN'S DEPARTMENT

VETERANS' SERVICE ADMINISTRATION

Appropriation	\$ 634.75	
Expenditures		<u>\$ 634.75</u>
	\$ 634.75	\$ 634.75

VETERANS' BENEFITS

Balance Forward From 6/30/74	\$ 1,000.00	
No Expenditures		
Balance Carried Forward to 7/1/75		<u>\$ 1,000.00</u>
	\$ 1,000.00	\$ 1,000.00

PROTECTION OF PERSONS & PROPERTY

FIRE DEPARTMENT - Operation

Appropriation	\$ 8,000.00	
Expenditures		\$ 7,023.69
Balance in General Treasury		<u>976.31</u>
	\$ 8,000.00	\$ 8,000.00

PAID FIRE DEPARTMENT - (Officers)

Appropriation	\$ 1,050.00	
Expenditures		\$ 918.85
Balance in General Treasury		<u>131.15</u>
	\$ 1,050.00	\$ 1,050.00

FOREST FIRES

Appropriation	\$ 244.00	
Expenditures		\$ 219.00
Balance in General Treasury		<u>25.00</u>
	\$ 244.00	\$ 244.00

CIVIL DEFENSE

Appropriation	\$ 500.00	
Expenditures		\$ 7.50
Balance in General Treasury		<u>492.50</u>
	\$ 500.00	\$ 500.00

POLICE DEPARTMENT

Appropriation	\$ 2,850.00	
Expenditures		\$ 1,910.27
Balance in General Treasury		<u>939.73</u>
	\$ 2,850.00	\$ 2,850.00

INSECT PEST CONTROL

Appropriation	\$ 60.00	
No Expenditures		
Balance in General Treasury		<u>\$ 60.00</u>
	\$ 60.00	\$ 60.00

DUTCH ELM DISEASE CONTROL

Appropriation	\$ 600.00	
Expenditures		\$ 535.00
Balance in General Treasury		<u>65.00</u>
	\$ 600.00	\$ 600.00

NEW EQUIPMENT (Police Cruiser)

Appropriation	\$ 5,000.00	
Expenditures		\$ 4,649.00
Balance in General Treasury		<u>351.00</u>
	\$ 5,000.00	\$ 5,000.00

MODIFICATION OF AND FOAM EQUIPMENT FOR FIRE TRUCKS		
Appropriation	\$ 3,228.00	
Expenditures		\$ 3,228.00
	\$ 3,228.00	\$ 3,228.00

BREATHING APPARATUS (Fire Department)		
Appropriation	\$ 1,200.00	
Expenditures		\$ 210.10
Balance Carried Forward to 7/1/75		989.90
	\$ 1,200.00	\$ 1,200.00

FOAM SUPPLY FOR ENGINES #1 & #2		
Appropriation	\$ 700.00	
Expenditures		\$ 696.00
Balance in General Treasury		4.00
	\$ 700.00	\$ 700.00

ROWE TOWN LIBRARY EXPENDITURES

LIBRARY - Operation & Maintenance		
Appropriation	\$ 7,132.00	
Expenditures		\$ 7,132.00
	\$ 7,132.00	\$ 7,132.00

LIBRARY - Trust Funds		
Balance Forward From 6/30/74	\$ 225.53	
Withdrawal of Funds	475.00	
Expenditures (Books & Periodicals)		\$ 318.66
Balance Carried Forward to 7/1/75		381.87
	\$ 700.53	\$ 700.53

LIBRARY - State Aid		
Transfer From State Aid Fund	\$ 1,000.00	
Expenditures		
Cataloging Assistance		\$ 360.00
Clerical Assistance		205.20
Library Aide		64.00
Books & Periodicals		370.80
	\$ 1,000.00	\$ 1,000.00

RECREATION

PELHAM LAKE PARK

Appropriation	\$ 8,000.00	
Expenditures		\$ 5,661.41
Balance in General Treasury		<u>2,338.59</u>
	\$ 8,000.00	\$ 8,000.00

OLD HOME DAY

Appropriation	\$ 1,600.00	
Expenditures		<u>\$ 1,600.00</u>
	\$ 1,600.00	\$ 1,600.00

MOTION PICTURE SERIES

Appropriation	\$ 600.00	
Expenditures		<u>\$ 600.00</u>
	\$ 600.00	\$ 600.00

CEMETERY EXPENDITURES

CEMETERIES - Maintenance

Appropriation	\$ 1,800.00	
Expenditures		\$ 1,100.70
Balance in General Treasury		<u>699.30</u>
	\$ 1,800.00	\$ 1,800.00

BICENTENNIAL OBSERVANCE

MOVING & RESTORING OF BROWNING BENCH TOOL FACTORY

Appropriation	\$10,000.00	
State Grant	10,000.00	
Expenditures		\$ 3,854.18
Balance Carried Forward to 7/1/75		<u>16,145.82</u>
	\$20,000.00	\$20,000.00

MARKERS - Historical Sites

Appropriation	\$ 500.00	
Expenditures		<u>\$ 500.00</u>
	\$ 500.00	\$ 500.00

RESTORING WATERING TROUGH

Appropriation	\$ 500.00	
No Expenditures		
Balance carried Forward to 7/1/75		<u>\$ 500.00</u>
	\$ 500.00	\$ 500.00

BICENTENNIAL COMMISSION (Administrative Purposes)

Appropriation	\$ 500.00	
Expenditures		\$ 482.35
Balance in General Treasury		<u>17.65</u>
	\$ 500.00	\$ 500.00

HISTORICAL SOCIETY - Bicentennial Observance

Appropriation	\$ 500.00	
Expenditures		<u>\$ 500.00</u>
	\$ 500.00	\$ 500.00

MISCELLANEOUS EXPENDITURES

TOWN OF ROWLEY, MASS. *

*Check sent to Rowe in error & entered in Treasurer's Receipts	\$ 224.58
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COMMONWEALTH OF MASS.*

*Check sent to Rowe in error & entered in Treasurer's Receipts	\$ 1,983.59
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INTEREST ON LOANS

Appropriation	\$ 1,000.00	
No Expenditures		
Balance in General Treasury		<u>\$ 1,000.00</u>
	\$ 1,000.00	\$ 1,000.00

LAND PURCHASE NOTES

Principal	\$10,000.00
Interest	<u>350.00</u>
	\$10,350.00

STABILIZATION FUND

Appropriation	\$10,000.00	
Expenditures		<u>\$10,000.00</u>
	\$10,000.00	\$10,000.00

STATE & COUNTY TAXES

State Treasurer	\$	8,630.81
County Treasurer (County Tax)		95,991.93
County Treasurer (Dog Licenses)		<u>402.25</u>
		\$105,024.99

TAX ABATEMENTS

Motor Vehicle Excise Refunds	\$	218.02
Real Estate Excise Refunds		47.86
Personal Property Excise Refunds		4.20
Farm Animal Excise Refunds		<u>103.36</u>
	\$	373.44

EMPLOYEES WITHHOLDING TAXES

Payroll Deductions	\$33,829.59	
Director of Internal Revenue		\$26,359.40
Commonwealth of Massachusetts		<u>7,470.19</u>
	\$33,829.59	\$33,829.59

GROUP INSURANCE

Deductions from Wages	\$	2,561.02
Direct Payments		128.29
Direct Payments (Special Cases)		662.16
Accounts Receivable		354.60
Retirees		18.72
Social Security Med. Ins.		20.10
Town's Share		<u>8,698.19</u>
		\$12,443.08
	less credit	<u>682.84</u>
		\$11,760.24

RESERVE FUND

Transfer From Overlay Surplus	\$	5,000.00
Expenditures		\$ 4,002.93
Balance in General Treasury		<u>997.07</u>
	\$	5,000.00
	\$	5,000.00

TAX COLLECTOR'S DEMAND FEES

Demand Fees	\$ 14.00	
Tax Collector, Anne G. Bond		\$ 14.00
	\$ 14.00	\$ 14.00

DEPUTY TAX COLLECTOR'S DEMAND FEES

Demand Fees	\$ 12.00	
Deputy Tax Collect., David L. Rich		\$ 12.00
	\$ 12.00	\$ 12.00

BUILDING INSPECTOR PROGRAM (Franklin County)

Appropriation	\$ 794.00	
Expenditures		\$ 316.86
Balance in General Treasury		477.14
	\$ 794.00	\$ 794.00

LAND PURCHASE (Edmund A. White Property)

Appropriation	\$ 8,500.00	
Expenditures		\$ 8,500.00
	\$ 8,500.00	\$ 8,500.00

COUNTY OF FRANKLIN RETIREMENT SYSTEM**COUNTY OF FRANKLIN RETIREMENT SYSTEM**

Town appropriation	\$12,000.00	
County of Franklin (Assessment)		\$ 8,594.00
Balance in General Treasury		3,406.00
	\$12,000.00	\$12,000.00

EMPLOYEES' RETIREMENT FUND

Town Appropriation (Assessment)	\$ 8,594.00
Employees Contribution	4,341.25
	\$12,935.25

RECAPITULATION – FY 1975

GENERAL GOVERNMENT

Administration	\$ 7,495.53
Bonds & Insurance	13,115.55
Town Hall	1,993.09
Town Officers' Salaries	11,088.62
Town Officers' Expenses	1,193.03
Planning Board Operation	153.02
Town Hall Study Committee	4,350.57

HIGHWAY DEPARTMENT EXPENDITURES

Bridge & Guard Rail	8,600.00
Bridge Repair	24,886.00
Town Account	1,347.74
Winter Roads	18,072.53
New Equipment	
Snowplow	1,712.70
Dozer Blade	1,300.00
Sump Pump	900.00
2 Wh. Dr. Dump Truck	24,995.00
Road Sander	3,800.00
Street Lights	3,132.73
Chapter 81 Maintenance – '74	5,395.64
Chapter 81 Maintenance – '75	1,599.00
General Highway Maintenance	10,997.00
Chapter 90 Construction – '73	429.18
Chapter 90 Construction – '75	8,325.32
Chapter 90 Improvements	9,000.00
Special Roads – Ford Hill Road	8,725.27
Roadside Maintenance	4,952.35
Roadside Maintenance – (Storm Damage '73)	181.37
Machinery Maintenance	20,131.34
Road Oiling – (Storm Damage '73)	2,862.23
Road Oiling	5,500.00
Sick Leave Pay	2,794.81
Tunnel Road Improvements	1,157.00
General Drainage	5,544.94
Wages & Salaries	74,789.36
Skeeter Hill Improvements	310.00
Monroe-Rowe Bridge Repair	15,200.01
Steele Brook Road – Hard Surfacing	283.91
Type "I" Pavement	50,000.00
Town Garage Repairs & Improvements	11,834.92
Storm Damage – '74	3,883.10
Storm Damage – '73	6,000.00

SCHOOL DEPARTMENT

Schools — Operation & Maintenance	214,542.17
School — Library Grants	285.68
School Cafeteria	5,678.65
Mohawk Trail Regional School District	55,470.79
School Construction Bonds	30,156.25
Franklin County Technical School District	18,106.91
Mohawk Trail Regional School District	
Rowe Assessment — Chapter 766	713.61
Music Revolving Account	110.00

HEALTH DEPARTMENT

Board of Health	4,683.60
Health District Administration	1,600.00

VETERANS' DEPARTMENT

Veterans' Service Administration	634.75
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PROTECTION

Fire Department — Operation	7,023.69
Paid Fire Department — (Officers)	918.85
Forest Fires	219.00
Civil Defense	7.50
Police Department — Operation	1,910.27
Dutch Elm Disease Control	535.00
New Equipment	
(Police Cruiser)	4,649.00
Modification of & Foam Equip. for Fire Trucks	3,228.00
Breathing Apparatus (Fire Dept.)	210.10
Foam Supply for Engines No. 1 & No. 2	696.00

LIBRARY

Library — Operation & Maintenance	7,132.00
Library — Trust Funds	318.66
Library — State Aid	1,000.00

RECREATION

Pelham Lake Park	5,661.41
Old Home Day	1,600.00
Motion Picture Series	600.00

CEMETERIES

Cemeteries — Maintenance	1,100.70
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BICENTENNIAL OBSERVANCE

Moving & Restoring of Brown Bench Tool Factory	3,854.18
Markers — Historical Sites	500.00
Bicentennial Commission — Administration	482.35
Historical Society	500.00

MISCELLANEOUS

Town of Rowley, Mass. (Check sent in error)	224.58
Commonwealth of Mass. (Check sent in error)	1,983.59
Land Purchase Notes	10,350.00
Stabilization Fund	10,000.00
State & County Taxes	105,024.99
Tax Abatements	373.44
Employees Withholding Tax (Federal)	26,359.40
Employees Withholding Tax (State)	7,470.19
Employees Retirement System	4,341.25
County of Franklin Retirement System (Assessment)	8,594.00
Employees Group Insurance	11,760.24
Demand Fees – Tax Collector	14.00
Demand Fees – Deputy Tax Collector	12.00
Franklin County Building Inspector Program	316.86
Land Purchase	8,500.00
TOTAL OF SELECTMEN'S WARRANTS	\$947,486.51



TOWN OF ROWE EXPENDITURES - FY 1976

(From July 1, 1975 to December 31, 1975)

GENERAL GOVERNMENT

ADMINISTRATION

Appropriation	\$ 7,500.00	
Expenditures		\$ 1,225.35
Balance		<u>6,274.65</u>
	\$ 7,500.00	\$ 7,500.00

BONDS & INSURANCE

Appropriation	\$15,000.00	
Expenditures		\$ 20.00
Balance		<u>14,980.00</u>
	\$15,000.00	\$15,000.00

TOWN HALL

Appropriation	\$ 2,000.00	
Expenditures		\$ 834.41
Balance		<u>1,165.59</u>
	\$ 2,000.00	\$ 2,000.00

TOWN OFFICERS' SALARIES

Appropriation	\$12,870.00	
Expenditures		\$ 6,074.83
Balance		<u>6,795.17</u>
	\$12,870.00	\$12,870.00

TOWN OFFICERS' EXPENSES

Appropriation	\$ 2,000.00	
Expenditures		\$ 384.46
Balance		<u>1,615.54</u>
	\$ 2,000.00	\$ 2,000.00

MICROFILMING TOWN RECORDS

Appropriation	\$ 200.00	
No Expenditures		
Balance		<u>\$ 200.00</u>
	\$ 200.00	\$ 200.00

PLANNING BOARD - Operation

Appropriation	\$ 500.00	
Expenditures		\$ 24.80
Balance		<u>475.20</u>
	\$ 500.00	\$ 500.00

"GOALS FOR ROWE" PLANNING PROGRAM

Appropriation	\$ 7,500.00	
Expenditures		\$ 400.00
Balance		<u>7,100.00</u>
	\$ 7,500.00	\$ 7,500.00

HIGHWAY DEPARTMENT EXPENDITURES

BRIDGE & GUARD RAIL

Appropriation	\$ 8,000.00	
No Expenditures		
Balance		<u>\$ 8,000.00</u>
	\$ 8,000.00	\$ 8,000.00

BRIDGE REPAIR

Appropriation	\$16,000.00	
Expenditures		\$ 9,361.56
Balance		<u>6,638.44</u>
	\$16,000.00	\$16,000.00

TOWN ACCOUNT

Appropriation	\$ 2,000.00	
No Expenditures		
Balance		<u>\$ 2,000.00</u>
	\$ 2,000.00	\$ 2,000.00

WINTER ROADS

Appropriation	\$20,000.00	
Expenditures		\$ 2,675.30
Balance		<u>17,324.70</u>
	\$20,000.00	\$20,000.00

NEW EQUIPMENT (Snowplow)

Appropriation	\$ 2,000.00	
Expenditures		\$ 1,735.00
Balance		<u>265.00</u>
	\$ 2,000.00	\$ 2,000.00

NEW EQUIPMENT (4 Wh. Dr. Dump Truck)

Balance Forward From 6/30/75	\$35,000.00	
Reserve Fund	1,768.30	
Expenditures		<u>\$36,768.30</u>
	\$36,768.30	\$36,768.30

STREET LIGHTS

Appropriation	\$ 3,600.00	
Expenditures		\$ 1,385.51
Balance		<u>2,214.49</u>
	\$ 3,600.00	\$ 3,600.00

GENERAL HIGHWAY MAINTENANCE

Appropriation	\$24,000.00	
Expenditures		\$ 8,927.65
Balance		<u>15,072.35</u>
	\$24,000.00	\$24,000.00

CHAPTER 90 CONSTRUCTION - '75 (Cyrus Stage Road)

Balance Forward From 6/30/75	\$17,471.68	
Expenditures		<u>\$17,471.68</u>
	\$17,471.68	\$17,471.68

CHAPTER 90 CONSTRUCTION - '76 (Cyrus Stage Road)

Chap. 765, Acts of 1972	\$21,397.00	
Expenditures		\$12,211.05
Balance		<u>9,185.95</u>
	\$21,397.00	\$21,397.00

REPAIR, MAINTENANCE AND CONSTRUCTION - Town Roads

Chap. 825, Sect. 1,

Acts of 1974

\$ 9,832.00

Expenditures

\$ 9,832.00

\$ 9,832.00

\$ 9,832.00

SPECIAL ROADS - Ford Hill Road

Balance Forward From 6/30/75

\$ 24.73

Appropriation

10,000.00

Expenditures

\$ 2,952.45

Balance

7,072.28

\$10,024.73

\$10,024.73

SPECIAL ROADS - Potter Road

Appropriation

\$20,000.00

Expenditures

\$ 8,101.66

Balance

11,898.34

\$20,000.00

\$20,000.00

ROAD MAINTENANCE

Appropriation

\$12,000.00

Expenditures

\$ 2,915.42

Balance

9,084.58

\$12,000.00

\$12,000.00

MACHINERY MAINTENANCE

Appropriation

\$22,000.00

Machinery Earnings '75

122.00

Expenditures

\$ 9,886.37

Balance

12,235.63

\$22,122.00

\$22,122.00

ROAD OILING

Appropriation

\$10,000.00

Expenditures

\$10,000.00

\$10,000.00

\$10,000.00

MACHINERY EARNINGS

Chapter 90 Construction '75 & '76 \$ 1,550.00

SICK LEAVE PAY

Balance Forward From 6/30/75	\$ 727.85	
Appropriation	1,000.00	
Expenditures		\$ 523.05
Balance		<u>1,204.80</u>
	\$ 1,727.85	\$ 1,727.85

TUNNEL ROAD IMPROVEMENTS

Balance Forward From 6/30/75	\$ 453.00	
No Expenditures		
Balance		<u>\$ 453.00</u>
	\$ 453.00	\$ 453.00

GENERAL DRAINAGE

Appropriation	\$10,000.00	
Expenditures		\$ 1,360.45
Balance		<u>8,639.55</u>
	\$10,000.00	\$10,000.00

WAGES & SALARIES

Appropriation	\$85,000.00	
Expenditures		\$32,353.17
Balance		<u>52,646.83</u>
	\$85,000.00	\$85,000.00

SKEETER HILL - Improvements

Balance Forward From 6/30/75	\$ 6,690.00	
Appropriation	3,000.00	
No Expenditures		
Balance		<u>\$ 9,690.00</u>
	\$ 9,690.00	\$ 9,690.00

DRAINAGE - Middletown Hill & Zoar Rd. Intersection

Balance Forward From 6/30/75	\$ 3,033.25	
No Expenditures		
Balance		<u>\$ 3,033.25</u>
	\$ 3,033.25	\$ 3,033.25

BERM - Brittingham Hill Road

Appropriation	\$ 5,000.00	
Expenditures		\$ 3,882.71
Balance		<u>1,117.29</u>
	\$ 5,000.00	\$ 5,000.00

STEELE BROOK ROAD - Hard Surfacing

Balance Forward From 6/30/75	\$ 197.42	
Expenditures		\$ 197.42
	<u>\$ 197.42</u>	
	\$ 197.42	\$ 197.42

STEELE BROOK ROAD - Oil & Stone Application

Appropriation	\$ 1,200.00	
Expenditures		\$ 1,168.60
Balance		<u>31.40</u>
	\$ 1,200.00	\$ 1,200.00

TYPE "I" PAVEMENT

Appropriation	\$54,850.00	
Expenditures		\$54,850.00
	<u>\$54,850.00</u>	
	\$54,850.00	\$54,850.00

STORM DAMAGE - '74

Balance Forward From 6/30/75	\$16,116.90	
Expenditures		\$ 1,230.00
Balance		<u>14,886.90</u>
	\$16,116.90	\$16,116.90

SCHOOL DEPARTMENT

SCHOOLS - Operation & Maintenance

Appropriation	\$240,968.00	
Expenditures		\$ 99,943.24
Balance		<u>141,024.76</u>
	\$240,968.00	\$240,968.00

SCHOOL - Library Grants (ESEA)

Library Grants	\$ 265.45	
Expenditures		\$ 265.45
	<u>\$ 265.45</u>	
	\$ 265.45	\$ 265.45

SCHOOL CAFETERIA		
Cafeteria Warrants		\$ 2,424.22

MOHAWK TRAIL REGIONAL SCHOOL DISTRICT

Appropriation	\$59,447.86	
Expenditures		\$45,578.62
Balance		<u>13,869.24</u>
	\$59,447.86	\$59,447.86

SCHOOL CONSTRUCTION BONDS

Appropriation	\$30,000.00	
Expenditures		\$27,343.75
Balance		<u>2,656.25</u>
	\$30,000.00	\$30,000.00

FRANKLIN COUNTY TECHNICAL SCHOOL DISTRICT

Appropriation	\$40,597.43	
Expenditures		\$20,633.68
Balance		<u>19,963.75</u>
	\$40,597.43	\$40,597.43

HEALTH DEPARTMENT

BOARD OF HEALTH

Appropriation	\$ 5,500.00	
Expenditures		\$ 2,722.10
Balance		<u>2,777.90</u>
	\$ 5,500.00	\$ 5,500.00

HEALTH DISTRICT ADMINISTRATION

Appropriation	\$ 1,600.00	
No Expenditures		
Balance		<u>\$ 1,600.00</u>
	\$ 1,600.00	\$ 1,600.00

VETERANS DEPARTMENT

Veterans Service Administration

Appropriation	\$ 683.50	
No Expenditures		
Balance		<u>\$ 683.50</u>
	\$ 683.50	\$ 683.50

Veterans Benefits		
Balance Forward From 6/30/75	\$ 1,000.00	
No Expenditures		
Balance		<u>\$ 1,000.00</u>
	\$ 1,000.00	\$ 1,000.00

PROTECTION OF PERSONS & PROPERTY

FIRE DEPARTMENT - Operation		
Appropriation	\$ 6,000.00	
Expenditures		\$ 2,821.13
Balance		<u>3,178.87</u>
	\$ 6,000.00	\$ 6,000.00

PAID FIRE DEPARTMENT (Officers)		
Appropriation	\$ 1,050.00	
Expenditures		\$ 476.04
Balance		<u>573.96</u>
	\$ 1,050.00	\$ 1,050.00

FOREST FIRES		
Appropriation	\$ 2,500.00	
Expenditures		\$ 92.00
Balance		<u>2,408.00</u>
	\$ 2,500.00	\$ 2,500.00

CIVIL DEFENSE		
Appropriation	\$ 500.00	
Expenditures		\$ 382.42
Balance		<u>117.58</u>
	\$ 500.00	\$ 500.00

POLICE DEPARTMENT - Operation		
Appropriation	\$ 3,100.00	
Expenditures		\$ 1,304.83
Balance		<u>1,795.17</u>
	\$ 3,100.00	\$ 3,100.00

INSECT PEST CONTROL

Appropriation	\$ 60.00	
No Expenditures		
Balance		<u>\$ 60.00</u>
	\$ 60.00	\$ 60.00

DUTCH ELM DISEASE CONTROL

Appropriation	\$ 600.00	
Expenditures		\$ 425.00
Balance		<u>175.00</u>
	\$ 600.00	\$ 600.00

POLICE, FIRE AND EMERGENCY ALERT SYSTEM

Appropriation	\$ 4,600.00	
Expenditures		\$ 4,041.59
Balance		<u>558.41</u>
	\$ 4,600.00	\$ 4,600.00

EMERGENCY LIGHTS - Town Buildings

Appropriation	\$ 750.00	
No Expenditures		
Balance		<u>\$ 750.00</u>
	\$ 750.00	\$ 750.00

FIREFIGHTING & SAFETY EQUIPMENT

Appropriation	\$ 3,500.00	
Expenditures		\$ 845.60
Balance		<u>2,654.40</u>
	\$ 3,500.00	\$ 3,500.00

BREATHING APPARATUS - Fire Department

Balance Forward From 6/30/75	\$ 989.90	
Expenditures		\$ 943.88
Balance		<u>46.02</u>
	\$ 989.90	\$ 989.90

LIBRARY

LIBRARY - Operation & Maintenance

Appropriation	\$ 8,262.50	
Expenditures		\$ 3,482.22
Balance		<u>4,780.28</u>
	\$ 8,262.50	\$ 8,262.50

LIBRARY - Trust Funds

Balance Forward From 6/30/75	\$ 381.87	
No Expenditures		
Balance		<u>\$ 381.87</u>
	\$ 381.87	\$ 381.87

LIBRARY - State Aid

Transfer From State Aid		
Reserve Fund	\$ 1,000.00	
Expenditures		\$ 265.00
Balance		<u>735.00</u>
	\$ 1,000.00	\$ 1,000.00

RECREATION

PELHAM LAKE PARK

Appropriation	\$ 5,000.00	
Expenditures		\$ 3,975.43
Balance		<u>1,024.57</u>
	\$ 5,000.00	\$ 5,000.00

OLD HOME DAY

Appropriation	\$ 1,600.00	
Expenditures		<u>\$ 1,600.00</u>
	\$ 1,600.00	\$ 1,600.00

MOTION PICTURE SERIES

Appropriation	\$ 600.00	
No Expenditures		
Balance		<u>\$ 600.00</u>
	\$ 600.00	\$ 600.00

OLD HOME DAY - BICENTENNIAL CELEBRATION

Appropriation	\$ 5,000.00	
No Expenditures		
Balance		<u>\$ 5,000.00</u>
	\$ 5,000.00	\$ 5,000.00

NEW TOILET FACILITIES - Pelham Lake Park

Appropriation	\$ 3,000.00	
Expenditures		\$ 2,950.00
Balance		<u>50.00</u>
	\$ 3,000.00	\$ 3,000.00

CEMETERIES

CEMETERIES - Maintenance

Appropriation	\$ 1,600.00	
Expenditures		\$ 1,368.25
Balance		<u>231.75</u>
	\$ 1,600.00	\$ 1,600.00

BICENTENNIAL OBSERVANCE

MOVING & RESTORING BROWNING BENCH TOOL FACTORY

Balance Forward From 6/30/75	\$16,149.98	
Expenditures		\$ 682.87
Balance		<u>15,467.11</u>
	\$16,149.98	\$16,149.98

RESTORING WATERING TROUGH

Balance Forward From 6/30/75	\$ 500.00	
No Expenditures		
Balance		<u>\$ 500.00</u>
	\$ 500.00	\$ 500.00

BICENTENNIAL COMMISSION - Administration

Appropriation	\$ 500.00	
Expenditures		\$ 116.88
Balance		<u>383.12</u>
	\$ 500.00	\$ 500.00

"ALL WARS" MEMORIAL		
Appropriation	\$ 1,000.00	
No Expenditures		
Balance		<u>\$ 1,000.00</u>
	\$ 1,000.00	\$ 1,000.00

BRONZE PLACQUE MARKER (Site of Fort Pelham)		
Appropriation	\$ 250.00	
Expenditures		\$ 241.00
Balance		<u>9.00</u>
	\$ 250.00	\$ 250.00

MISCELLANEOUS EXPENDITURES

INTEREST ON LOANS		
Appropriation	\$ 1,000.00	
No Expenditures		
Balance		<u>\$ 1,000.00</u>
	\$ 1,000.00	\$ 1,000.00

STATE & COUNTY TAXES		
State Treasurer		\$24,211.08
County Treasurer		90,308.82
County Treasurer (Dog Licenses)		<u>94.50</u>
		\$114,614.40

TAX ABATEMENTS		
Motor Vehicle Excise Refunds		\$ 65.15
Real Estate Excise Refunds		<u>163.80</u>
		\$ 228.95

EMPLOYEES WITHHOLDING TAXES		
Payroll Deductions	\$15,204.64	
Director of Internal Revenue		\$11,836.33
Commonwealth of Massachusetts		<u>3,368.31</u>
	\$15,204.64	\$15,204.64

COUNTY OF FRANKLIN RETIREMENT SYSTEM

COUNTY OF FRANKLIN RETIREMENT SYSTEM

Town Appropriation	\$12,000.00	
County of Franklin (Assessment)		\$ 5,016.50
Balance		<u>6,983.50</u>
	\$12,000.00	\$12,000.00

EMPLOYEES RETIREMENT FUND

Town Appropriation (Assessment)		\$ 5,016.50
Employees Contribution		<u>2,815.53</u>
		\$ 7,832.03

GROUP INSURANCE

Group Insurance Payments		\$ 5,756.42
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RESERVE FUND

Transfer From Overlay Surplus	\$ 5,000.00	
Expenditures		\$ 1,768.30
Balance		<u>3,231.70</u>
	\$ 5,000.00	\$ 5,000.00

DOG OFFICER (Reimbursed by County)

Expenses - Boarding of Dogs, etc.		\$ 68.00
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DEMAND FEES, TAX COLLECTOR

	\$ 18.00
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DEMAND FEES, DEPUTY TAX COLLECTOR

	\$ 36.00
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FRANKLIN COUNTY BUILDING INSPECTOR

Appropriation	\$ 1,200.00	
Expenditures		\$ 1,158.84
Balance		<u>41.16</u>
	\$ 1,200.00	\$ 1,200.00

PLUMBING INSPECTORS' FEES

Appropriation	\$ 250.00	
Expenditures		\$ 25.00
Balance		<u>225.00</u>
	\$ 250.00	\$ 250.00

LAND PURCHASE (Searles Property)

Appropriation	\$18,000.00	
Expenditures		<u>\$18,000.00</u>
	\$18,000.00	\$18,000.00



TREASURER'S REPORT OF RECEIPTS

CALENDAR YEAR 1975

COMMONWEALTH OF MASS.

Local Aid—Lottery	\$	80.66	
Animal Inspection		<u>12.50</u>	\$ 93.16

COUNTY OF FRANKLIN

Dog Refund		230.85	
Refund, County Tax		<u>1,509.91</u>	1,740.76

TOWN LIBRARY

State Grant		1,000.00	
Fines		60.46	
Sale Historical Books		108.50	
Sale Used Books		2.10	
Sale Maps		8.75	
Trust Funds		<u>400.00</u>	1,579.81

TOWN CLERK

Dog Licenses		268.60	
Raffle Permit		30.00	
Birth Certificates		20.00	
Marriage Certificates		13.00	
Registration Fees		5.00	
Death Certificates		18.00	
Street Listing		1.00	
Explosive Permit		<u>4.00</u>	359.60

BOARD OF SELECTMEN & HEALTH

Camp License, etc.		27.50	27.50
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POLICE DEPT.

Pistol Permits & ID Cards		341.00	341.00
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HIGHWAYS

Commonwealth of Mass.			
Highway Fund		9,832.00	
Ch. 81 Maintenance		10,997.00	
Ch. 90 (Storm Damage)		86,400.00	
Ch. 497 (Gas Tax)		<u>5,671.97</u>	112,900.97

County of Franklin

Ch. 90 Maintenance		3,000.00	
Ch. 90 No. 28192		<u>3,700.00</u>	6,700.00

Machinery Earnings		1,550.00	
Machinery Rentals		<u>32.00</u>	1,582.00

SCHOOLS

Chapter 70		7,396.65	
Transportation		13,238.22	

Regional School District	1,297.45	
Library ESEA Title 1	265.45	
School Building Assistance	8,386.36	
Town of Heath Tuition	32,525.05	
State Cafeteria Reimbursement	5,090.81	
Local Cafeteria Receipts	667.27	
Band Account	100.00	68,967.26
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PAYROLL DEDUCTIONS		
Federal Withholding Taxes	27,804.35	
State Withholding Taxes	8,015.09	
Retirement System	4,907.56	
Group Insurance	2,821.86	43,548.86
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TAXES		
1970 Real Estate	8.77	
1971 Real Estate	11.44	
1972 Real Estate	9.09	
1973 Real Estate	20.65	
1973 Personal Property	6.00	
1973 Motor Vehicle	741.39	
1974 Mini Real Estate (6 months)	37.20	
1974 Mini Personal Property	0	
1974 Motor Vehicle	4,529.59	
1974 Mini Farm Animal Excise	19.88	
1975 Fiscal Year Real Estate	117,621.79	
1975 Fiscal Year Personal Property	268,604.61	
1975 Fiscal Year Farm Animal Excise	123.23	
1975 Motor Vehicle	9,315.07	
1976 Fiscal Year Real Estate	261,033.31	
1976 Fiscal Year Personal Property	200,268.71	862,350.73
<hr/>		
Charges, Interest & Deputy Tax Collector Fees		70.59
<hr/>		
MISCELLANEOUS		
Interest Earned on Invested Funds	15,146.25	
Interest on Hibbard Trust	12.03	
Rental Town Hall	125.00	
Direct Payments, Group Insurance	437.48	
Direct Payments, Group Insurance (Retirees)	156.37	
Cemetery Lots	150.00	
District Court, Fines	70.00	
Returned Checks	8.25	
Reimbursement from Technical School District	49.67	
Signs, Park Dept.	1.50	16,156.55
<hr/>		
TOTAL RECEIPTS FOR CALENDAR YEAR 1975		\$1,116,418.79
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CASH BALANCE January 1, 1975		\$ 317,585.03
TOTAL RECEIPTS FOR CALENDAR YEAR 1975		1,116,418.79
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		1,434,003.82

PAYMENTS: Selectmen's Warrants	\$1,072,962.17	
CASH BALANCE December 31, 1975	361,041.65*	<u>1,434,003.82</u>
*Country Bank Checking account	30,209.50	
Pioneer National Bank, Cert. of Dep.	155,220.00	
Franklin County Trust, Cert. of Dep.	175,000.00	
Pioneer National Bank, Savings A/c	<u>612.15</u>	
	361,041.65*	

FEDERAL REVENUE SHARING FUNDS

Balance as of 12/31/74		\$ 6,778.24
Funds received in 1975	\$9,236.00	
Interest Earned	443.59	<u>9,679.59</u>
		16,457.83
Spent:		
Mental Health	\$ 500.00	
Highway Garage	287.61	
Revolutionary War Grave Markers	133.05	<u>920.66</u>
Balance as of 12/31/75		\$15,537.17

Anne G. Bond
Treasurer

TREASURER'S REPORT OF TRUST FUNDS

	Balance 1/1/75	Deposits	Withdrawals	Interest	Balance 12/31/75
Stabilization Fund	129,260.30	10,000.00		10,130.24	149,390.54
Post-War Rehabilitation	28,788.85			2,176.04	30,964.89
Demons & Gould (Library)	5,636.06		400.00	351.68	5,587.74
Charles Wells (Library)	668.68			43.56	712.24
Preserved Smith (Library)	205.30	60.00		16.79	282.09
Gift Fund (Library)	68.30			4.43	72.73
A. B. White (Library)	1,726.71			96.90	1,823.61
L. T. Jones (Library)	1,726.71			96.90	1,823.61
Martha Wells Henry					
Memorial Fund (Library)		3,213.51		40.59	3,254.10
Foster Donation (School)	615.88			36.93	652.81
Charles Wells (Cemetery)	515.57			33.58	549.15
Abbott White (Cemetery)	540.90			35.23	576.13
Cemetery Perpetual Care (In General Treasury)					34.58

Anne G. Bond
Treasurer

REPORT OF THE FINANCE COMMITTEE

The Rowe Finance Committee met on the first Tuesday of each month and held special meetings when necessary. Two new members, Edwin Taylor and Pearl Jurentkuff, were appointed to the Finance Committee to replace Gary Hudson and Margalee Riggan who resigned.

The Committee is pleased to report that all Town Departments, in preparing their operating budgets, have made an effort to curb excessive spending. All the proposed budgets for Fiscal Year '77 have been approved by the Finance Committee, including a reduced school budget from the original proposal.

Transfers from the Reserve Fund to various departments were made with the approval of the Committee.

We are recommending that \$15,000.00 be transferred from Overlay Surplus to the Reserve Fund for Fiscal Year '77.

We wish to thank all of the Town Departments and interested citizens for their interest and assistance during the year.

Respectfully submitted,
Roger Brown, Chairman
Lockwood Reed, Vice-Chairman
Edwin Taylor, Secretary
June Brown
Pearl Jurentkuff

REPORT OF THE AUDITOR – 1975

The records of the Treasurer, Tax Collector, Town Clerk and the Board of Selectmen have been examined and appear to be accurate.

Respectfully submitted,
Sharon Hudson
Town Auditor

FINANCE COMMITTEE REPORT

GENERAL GOVERNMENT

	Fiscal Year 1974	Fiscal Year 1975	Fiscal Year 1976	Fiscal Year 1977
	Expended	Expended	Appropriated	Recommended
\$	9,360.	\$ 7,495.	\$ 7,500.	\$ 8,500.
Administration	21,000.	13,115.	15,000.	15,000.
Bonds & Insurance	2,173.	1,993.	2,000.	2,000.
Town Hall	15,330.	11,008.	12,870.	13,140.
Officers' Salaries	1,445.	1,193.	2,000.	1,500.
Officers' Expenses	1,730.	350.	1,000.	1,000.
Town's Interest on Loans	11,825.	8,700.	8,000.	8,000.
Franklin County Group Insurance	14,035.	8,594.	12,000.	13,655.
Franklin County Retirement	41,000.	95,991.	183,000.	218,000.
Franklin County Tax	8,566.	8,630.	24,211.	21,051.
State Tax	20,000.	10,000.	-0-	20,000.
Stabilization Fund	8,517.	4,002.	5,000.	15,000.
Reserve Fund	-0-	-0-	-0-	3,500.
Gas Account	302.	316.	1,200.	3,952.
Building Inspector				
TOTAL	\$ 155,283.	\$ 171,387.	\$ 273,781.	\$ 344,298.

HIGHWAY DEPARTMENT

\$	111,360.	\$ 74,789.	\$ 85,000.	\$ 85,000.
Employees' Salaries	3,918.	2,795.	1,000.	1,500.
Employees' Sick Leave	2,977.	8,600.	8,000.	5,000.
Bridge & Guard Rail	1,664.	1,348.	2,000.	2,000.
Town Account	24,808.	18,073.	20,000.	20,000.
Winter Roads	4,049.	3,133.	3,600.	4,000.
Street Lighting	33,660.	20,131.	22,122.	19,000.
Machinery Maintenance	19,144.	27,825.	21,397.	21,397.
Chapter 90 Construction				

General Highway Maintenance
 Roadside Maintenance
 Road Oiling
 Drainage
 Chapter 90 Maintenance
 TOTAL

19,796.	10,997.	24,000.	22,000.
18,450.	4,952.	12,000.	8,000.
3,638.	5,500.	10,000.	10,000.
12,480.	-0-	10,000.	10,000.
9,000.	9,000.	9,382.	-0-
\$ 264,944.	\$ 187,143.	\$ 228,501.	\$ 207,897.

SCHOOL DEPARTMENT

Operation
 Construction Bond
 Regional Operation
 Regional Bond
 Regional Vocational-Operation
 Regional Vocational-Bond
 TOTAL

\$ 229,860.	\$ 214,542.	\$ 244,468.	\$ 244,997.
34,375.	30,156.	28,700.	28,282.
75,673.	37,495.	39,546.	42,756.
-0-	17,974.	17,307.	16,077.
557.	18,107.	40,600.	4,419.
-0-	-0-	-0-	34,551.
\$ 340,465.	\$ 318,274.	\$ 370,621.	\$ 371,082.

PROTECTION

Fire Department Operation
 Forest Fires & Water Holes
 Fire Department Salaries
 Police Department
 Civil Defense
 Insect & Pest Control
 Dutch Elm Control
 TOTAL

\$ 8,042.	\$ 7,023.	\$ 6,000.	\$ 4,700.
480.	219.	2,500.	2,500.
940.	919.	1,050.	1,050.
950.	1,910.	3,100.	3,100.
71.	7.	500.	500.
-0-	-0-	60.	60.
78.	535.	600.	600.
\$ 10,561.	\$ 10,613.	\$ 13,810.	\$ 12,510.

CEMETERY CARE

\$ 1,458.	\$ 1,100.	\$ 1,600.	\$ 1,600.
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RECREATION

Pelham Lake Park

\$ 6,393.	\$ 5,661.	\$ 5,000.	\$ 7,100.
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Old Home Day Movies	1,600. 1,370.	1,600. 600.	1,600 600.	-0- -0-
LIBRARY OPERATION State Aid	\$ 9,200. 1,242.	\$ 7,132. 1,000.	\$ 8,262. 1,000.	\$ 8,880. 1,000.
BOARD OF HEALTH Health District	\$ 4,038. 2,400.	\$ 4,684. 1,600.	\$ 5,500. 1,600.	\$ 5,500. 1,600.
VETERANS' SERVICE ADMINISTRATION Veterans' Benefits	\$ 2,033. -0-	\$ 635. -0-	\$ 684. 1,000.	\$ 755. 1,000.
PLANNING BOARD	\$ 61.	\$ 153.	\$ 500.	\$ 500.
SPECIAL ARTICLES Type I Special Roads, Petrie Fire Department Pump Bicentennial Committee			\$ 30,000. 4,000. 1,500. 500.	
TOTAL	\$ 25,225.	\$ 53,500.	\$ 92,400.	\$ 36,000.
GRAND TOTAL	\$ 826,273.	\$ 765,082.	\$ 1,006,459.	\$ 999,722.

REPORT OF THE BOARD OF ASSESSORS

To The Townspeople of Rowe:

In spite of the fact that Rowe's Fiscal Year 1976 tax rate of \$7.80 was the lowest of any city or town in Massachusetts, all taxpayers were faced with higher tax bills. This was due to the complete revaluation of all property to its "Fair Cash Value" to comply with the law. Re-appraisal of each property, rather than simple factoring of the old valuations, was completed by the Assessors in August and every taxpayer was given the opportunity to protest the new valuations. It is gratifying to report that only nine questions were received and all were resolved. The total valuation for the fiscal year beginning July 1, 1975 was \$117 Million, and we believe this is the "Full Value" of all taxable property in Rowe.

Even though local taxes escalated dramatically last year, we see **no need for panic** on the part of local property owners. We have been informed by the State Tax Commission that their proposed new "Equalized Valuation" for Rowe is \$123.5 Million which is only 5.5% higher than our local valuation. As the proposed new Equalized Valuations for many of the other Franklin County towns have been raised it appears that Rowe's percentage of the county total will drop to about 13%. (The new State Valuations would become effective for the 1978 Fiscal Year.)

We anticipate a **gain** for Rowe in the "cherry sheet" distributions for the Fiscal Year 1977 which begins July 1, 1976. Coupled with other adjustments, we foresee a reduction in taxes for the coming year. Long range, we expect the tax structure for Rowe to be very favorable.

The Board expresses its deep sorrow in the loss of long-time assessor John E. Bond who provided much dignity and leadership in the conduct of the duties of his office. Upon the death of Mr. Bond, Frank W. Newton, a former assessor, was appointed to serve until the next election.

His colleagues on the Board wish to acknowledge with appreciation the dedication and loyalty of Assessor Peter Shields who is retiring in 1976 after 10 years of continuous service.

We also acknowledge with appreciation the cooperation and understanding of the townspeople during the recent "readjustment" in Rowe's assessment procedures. Their understanding of the problem, and their acceptance with good humor of the necessary changes, assures that Rowe's financial health is EXCELLENT.

Respectfully submitted,
Board of Assessors
John H. Williams, Chairman
Peter E. Shields
Frank W. Newton

ASSESSORS' REPORT — 1975 Fiscal Year Ending June 30, 1976

TABLE OF AGGREGATES OF PROPERTY AND TAXES AS ASSESSED JANUARY 1, 1975

NUMBER OF PARCELS ASSESSED:

Bills on Personal Estate	63
Bills on Real Estate	283

VALUE OF ASSESSED PERSONAL ESTATE:

Total Value of Assessed Personal Estate	\$ 51,326,440.00
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VALUE OF ASSESSED REAL ESTATE:

Land Exclusive of Buildings	\$ 7,891,930.00
Buildings Exclusive of Land	57,773,988.00
Total Value of Assessed Real Estate	65,665,918.00

TOTAL VALUATION OF ASSESSED ESTATE:

	116,992,358.00
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TAX RATE PER \$1,000.00 — \$7.80

TAXES FOR STATE, COUNTY, AND TOWN PURPOSES, INCLUDING OVERLAY:

On Personal Estate	400,346.23
On Real Estate	512,194.16
Total Taxes Assessed	912,540.39

NUMBER OF ACRES OF LAND ASSESSED:

	13,542.27
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NUMBER OF DWELLING HOUSES ASSESSED:

	183
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FIGURES USED IN ARRIVING AT THE 1975 TAX RATE:

Total Appropriations to be Raised by Taxation
 Total Appropriations to be Taken from Available Funds
 School Lunch Program
 Free Public Libraries
 County Tax

\$ 777,639.29
 107,217.35
 939.60
 1,000.00
 202,236.01

STATE TAX AND ASSESSMENTS:

State Recreation Areas
 Motor Vehicle Excise Tax Bills
 Air Pollution Control
 Underestimate for Air Pollution Control
 Special Education
 1975 Underestimates for Special Education
 OVERLAY OF CURRENT YEAR

23,354.88
 45.30
 962.82
 148.46
 3,547.00
 2,992.00
 31,050.46
 19,629.01

GROSS AMOUNT TO BE RAISED

\$ 1,139,711.72

ESTIMATED RECEIPTS AND AVAILABLE FUNDS:

Estimated Receipts from State
 Motor Vehicle and Trailer Excise
 Licenses
 Local Receipts of School Committee
 Local Receipts - Libraries
 Interest on Deposit
 Farm Animal Excise
 General Government
 Protection of Persons & Property
 Highways
 Cemeteries
 Estimated Local Receipts
 Prior Years' Overestimates - State & County

\$ 67,761.57
 10,500.00
 200.00
 27,000.00
 120.00
 10,000.00
 15.00
 90.00
 150.00
 2,500.00
 25.00
 50,600.00
 1,592.41

TOTAL ESTIMATED RECEIPTS

\$ 119,953.98

AMOUNTS VOTED TO BE TAKEN FROM AVAILABLE FUNDS:

October 15, 1974	Free Cash	\$ 6,000.00
November 19, 1974	Free Cash	9,200.00
March 3, 1975	Free Cash	21,397.00
March 3, 1975	Revenue Sharing	500.00
March 3, 1975	Other Available Funds	43,145.00
June 24, 1975	Free Cash	2,025.35
July 14, 1975	Free Cash	23,250.00
July 14, 1975	Revenue Sharing	1,700.00
SUM OF AMOUNTS FROM AVAILABLE FUNDS		<u>107,217.35</u>

TOTAL ESTIMATED RECEIPTS AND AVAILABLE FUNDS

\$ 227,171.33

\$ 912,540.39

NET AMOUNT TO BE RAISED BY TAXATION ON PROPERTY

TOTAL TAXES LEVIED ON PROPERTY:

Personal Property Valuation	\$51,326,440.00
Personal Property Tax	400,346.23
Real Estate Valuation	65,665,918.00
Real Estate Tax	<u>512,194.16</u>
	\$ 912,540.39

SCHOOL TAX RATE

\$2.54

GENERAL TAX RATE

5.26

TAX RATE — FISCAL JULY 1, 1975

\$7.80

Owner	Personal Prop. Valuation	Land Valuation	Bldgs. (etc.) Valuation
Adams, Herbert M. & Alice	\$ 2,460	\$ 2,500	\$ 41,000
Adams, Merle C.		8,700	
Alix, Richard & Sally		8,100	32,050
Allen, Malcolm M. & Marjorie		4,000	
Alves, Richard		14,100	
Andognini, Arlene M.		5,500	24,200
Atkins, Carlos A. & Ruth		2,000	12,000
Atwood, Donald J. & Jean	600	2,000	10,000
Autio, Herbert A. & Elsie		6,500	30,050
Avery, Charles L.		3,500	22,500
Avery, Charles & Marion		7,100	22,100
Avery, Lucy J.		19,100	16,900
Babcock, Kenneth F. & Swenson, J. & H.	330	6,500	5,500
Babcock, Kenneth & Marilyn	1,250	11,100	20,825
Bainbridge, Charles C.		2,000	
Bainbridge, Charles & Dorothy		3,000	
Bainbridge, Charles C. & Jane	1,175	3,500	
Bannish, John E.		8,000	19,525
Bassett, Emmett D. et al		4,500	
Bast, Ruth L.		2,500	
Bates, Walter A. & Jessie		6,500	26,500
Bates, Walter A. & Jessie		3,500	
Bent, Roy & Kathleen		22,800	25,800
Bernhardt, William J. & Jean		9,600	25,600
Berry, Raymond L. & Mary Ann		2,500	27,500
Bickford, Peter H. & Michalina	1,250	3,000	20,800
Bissell, Verne W. & Gail	100	2,000	800
Bissell, William R. & Marian	600	5,500	10,025
Bjork, Benjamin & Augusta		11,000	39,875

Bjork, Wendell & Florence	4,000	3,500	44,150
Bjork, Wendell & Florence		6,800	
Blassberg, William	1,625	7,900	26,950
Bolton, Lawrence M.		3,000	8,450
Bond, David; Eugene & Raymond		12,900	300
Bond, John & Anne		7,400	38,300
Boston & Maine Corp.		9,300	
Boullie, John T. & Camille		4,500	
Boullie, William J. & Anna		9,100	
Boutwell, Raymond L. & Joyce		3,000	19,500
Bowen, Helen & Hicks, Ray G.	300	2,000	5,000
Boyd, William M. & Irene M.		7,400	38,200
Brown, Deane H. & Violet C.		2,000	2,550
Brown, Everett C.		2,500	25,550
Brown, Everett C. & Doris M.		2,500	
Brown, Frank S. & June W.		12,600	23,950
Brown, June W.		7,200	
Brown, Leonard J. & Lillian		12,700	19,000
Brown, Percy (Estate of)	750	2,500	12,300
Brown, Roger L. & Jo-Ann		3,000	10,650
Brown, William H. & William		16,000	26,325
Buehler, Peter R. & Margaret		7,100	
Buker, Philip G. & York, Arthur K.	250	19,200	4,100
Burgess, Lyman T. & Kathleen	1,450	4,000	24,000
Butler, Donald G.		11,000	
Call, Frederick J.		10,900	
Carey, Anne S.	3,350	17,300	55,900
Carey, Anne S.		15,000	
Carey, Anne S.		11,900	
Carey, H. Bissell		4,500	
Carroll, Patrick R. & Irene	1,550	3,500	26,000

Carse, James P. & Alice F.	1,800	7,500	30,010
Carter, David G. & Caroline E.		3,500	4,550
Cascone, Michele & Nancy J.		2,000	36,000
Chapin, Bertha		11,800	48,700
Clark, Chester E.		6,800	
Clark, Chester E.		2,000	
Clark, Chester E.		10,000	
Clark, Chester E.		7,400	
Clark, David W. & Ricarda	775	2,000	12,970
Clement, Elmer		7,800	1,900
Codrick, Elsa T.		22,600	28,500
Conway, Gregory J. & Donna		3,000	
Copley, Thomas & Louise J.	150	2,000	2,800
Cornish, Harriett B.		3,500	11,000
Cornish, Harriett B.		5,000	
Dandeneau, Henry G. & Marion		13,500	23,900
Danek, Thomas & Lillian H.		8,400	38,500
Daneke, Norman L. & Marion	175	2,000	3,000
Davenport, Alton S. & Harriett		3,000	19,718
Davenport, C. P. Inc.		27,300	
Davenport, Maude E.		6,800	
Davenport, Maude E.		20,500	100
Decker, E. Hampton & June H.		16,100	40,350
Dodge, Ronald F.		3,500	23,000
Dorman, David C.		8,600	1,800
Doubleday, Lloyd		17,300	
Dugal, Gerard U. & Marion F.		2,500	
DuPont, Ruth E.		13,300	
Dupree, Bert & Evelyn R.		6,600	
Duquette, Jane A.		2,000	8,030
Ellis, Leon R.		2,000	19,800

Erho, Joseph A. & Marianna H.		3,500	13,200
Esp, Thom. B. & Giarusso, V.		9,500	
Essert, Paul L. & Pearl M.		6,500	
Essert, Robert D., Sr.	350	13,000	6,000
Ethier, Leo & Albertina	2,600	57,000	43,100
Evans, Dorothy E.		5,000	26,500
Feldman, Arnold L. & Lori A.		2,500	
Field, Alan R. & K. Marsena		2,500	
Field, Edward & Ruth		3,000	
Field, Jeanette S.		4,000	
Fisher, Gordon H.		15,500	
Foshay, Arthur W. & Finette P.		8,500	29,500
Franceschetti, Cornelio & Marion		7,300	32,700
Fuld, Gilbert L. & Alice K.	1,950	7,400	33,200
Furlon, Leslie M.		3,000	18,350
Gardner, Harold A. & Mary E.		5,000	
Gardner, William G. & Edith A.		28,000	
Gary, Richard & Dorothy	1,325	24,700	22,015
Gates, Eugene H., Jr. & Helen		2,500	20,300
Genesi, Ella H.	525	2,000	8,750
Gfroerer, Wesley P.		2,500	43,500
Gillingham, Peter N. & Molly S.		13,100	
Gorzakoski, Joseph J. & Christine		7,000	18,000
Gordon, Ronald P. & Diane H.		4,500	22,400
Gracy, Sarah J.		2,500	25,300
Graziano, John M. & Roberta K.	425	2,000	7,000
Grutter, Frederick H. & Barbara A.		12,900	
Halberg, Carl A. & Kathleen M.	575	2,000	8,600
Hamilton, Warren J.		4,000	
Hardison, Billy L. & Leonda		3,000	13,600
Hawkins, Jms. R., III & Martha A.	1,400	3,000	23,150

Hayes, Stephen P. & Dorothy A.	325	5,000	5,500
Hazlett, Richard C.		2,500	39,700
Healy, Winston		14,000	
Henderson, Edw. C. & Mildred H.		16,100	21,975
Henderson, Warren D., Jr. & Barbara		2,500	
Henderson, Warren D., Sr. & Mable		6,500	3,000
Hicks, Varion B.	175	3,500	
Hillier, Donald T.		25,700	32,015
Holden, Alice M. (Dennington)		15,300	12,550
Hoxie, David E.		6,900	
Hudson, Gary H. & Sharon C.		3,000	21,500
Hudson, Hubert M., Jr. & Gladys A.	125	2,500	2,000
Hutchinson, Anna B.		6,800	
Ives, Arthur A. & Evelyn R.		2,500	
Jewett, Robert A. & Judith M.	1,575	3,500	26,300
Jodoiin, Raymond A. & Naomi M.		4,000	7,100
Johnson, Clyde A. & Susan J.		5,000	
Johnson, Cynthia W.	1,200	2,000	19,800
Johnson, Russell E. & Marian	2,375	8,300	39,500
Jones, Dean & Margaret		6,500	
Jones, Lauri R., Sigal, Leon, Elke		13,500	
Jones, Wm. G. & Mary Margaret		3,500	36,750
Jurentkuff, Karl E. J. & Virginia P.		2,500	30,400
Kemp, Rae		5,000	28,000
Kennedy, Elizabeth		8,600	
Kenney, Robt. F. & Nancy A.		4,000	10,200
Knapp, John & Ada L.		6,600	14,150
Kolnacki, Joseph S. & Lillian G.	100	2,000	8,525
Kratky, Joseph & Nancy L.		2,000	
Krumm, Terry		13,200	39,500
Laffond, Leonard J. & Cynthia M.		8,200	16,100

Lee, Bessie M.	900	2,000	15,150
Lee, Lawrence		14,300	5,200
Leger, Donald A. & Gloria J.		2,000	21,400
Lenth, David W. & Mary E.		20,400	100
Leise, A. A. Jr.; Annie W. & Marg. J.		2,000	14,500
Lindabury, Donald E. & M.		2,500	18,000
Lively, Fredrick & Patricia A.		8,100	
McKay, Frank J. & Cecile F.	425	2,000	7,000
McNamara, Gerald & Ronnie; Grodd, Stuart & Velma	1,425	7,600	23,750
Mackie, Chas. & Helen J.		11,600	
Madore, Bertrand R. & Sonya A.		3,000	1,500
Magnago, Joseph & Valerie		3,500	14,600
Marchegiani, Norman & Pauline	1,600	2,000	26,660
Marchegiani, Norman & Pauline	100	7,700	1,000
Marchegiani, Norman & Pauline	1,050	4,500	17,350
Martin, Maurice & Dorothy		2,500	19,200
Massachusetts Electric	240,000		
Mekrut, Frank J. & Irene W.		7,000	
Miles, Edgerton A. & Vilma B.		3,500	29,525
Miles, Edgerton A. & Vilma B.	650	2,000	10,550
Miles, Edgerton A. & Vilma B.		5,500	
Miller, Walter J. & Shirley	1,600	11,500	26,800
Munroe, Benjamin C., Sr.		27,700	23,850
Munroe, Benjamin C., Sr. & Agnes		2,000	500
Murphy, James E. & Dorothy M.		3,500	
Murray, Samuel & Lillias		4,000	
Nelson, R. Winthrop, Jr. & Beryl S.		6,000	
New England Power Company	29,500,000	3,039,190	38,460,810
New England Tel. & Tel.	19,600		
Newman, Murray, Jr. & Janice H.		9,500	
Newsome, Garry G. & Gail D.		5,500	

Newton, Frank W.	4,000		
Newton, Frank W. & Marion L.	4,500		27,600
Oliver, John R. & Kathleen G.	28,900		28,300
Palmer, Ellsworth & Arvon	18,000		9,750
Peck Lumber Co.	20,000		
Peck Lumber Co.	21,000		
Pecor, Wayne D.	2,500		6,500
Pickett, Evelyn L. (Broughton)	9,300		
Pierce, Efford H. & France E.	7,300		35,500
Pinckney, Constance W.	6,000		
Pospisil, Zdenka A.	9,900		
Quinn, Ethel	12,900		32,000
Read, Harriett C.	14,100		
Reed, Lockwood L., III & Robin W.	7,500		23,350
Rice, Judith	7,300	2,075	34,550
Rich, Clayburn C. & Priscilla	4,000		
Riggan, George & Merle	9,600	1,200	19,800
Riggan, George & Merle	8,700		
Rockdrillers Supply Co., Inc.	6,700		
Rossi, John F.	3,000		21,000
Rossi, Joseph & Caroline	11,800		18,100
Sadlowski, Walter S.	3,500		
Saich, William & Margaret B.	7,500		17,100
Sanders, Jack & Pauline	8,000		25,100
Sanford, Timothy F. & Elinor M.	2,500		
Sartori, Frank & Rocco	7,700	1,025	1,450
Sawmill Farms, Inc.	7,500		
Schubert, Dorothy	7,300		20,100
Scott, Emerson B.	2,500		7,650
Scrivens, Fred H. & Betty R.	2,500		18,900
Shields, Peter E. & Helen R.	10,900		13,000

Shippee, Leon		4,500	12,100
Shippee, Leon		7,400	
Shippee, Leon B. & Anna M.	400	4,000	6,550
Shumway, Harold		7,900	2,500
Shumway, Harold		9,300	
Shumway, Richard & Eleanor		7,200	3,550
Shumway, Robert D. & Roberta		2,500	21,985
Sibley, Clifford & Mary E.		3,000	19,125
Sibley, Clifford & Mary E.		19,400	24,010
Sifton, Henry A. & Veber, Nellie		2,000	11,500
Simpson, Herbert W. & Cecilia S.	300	4,000	5,000
Slauenwhite, Stewart & Louise		4,500	
Smith, Floyd W. & Marion I.		3,500	19,950
Smith, Royal S.		2,000	
Snively, Robley D. & Mary E.		11,300	28,000
Sokolosky, E. and C.; Eberhardt, D.; Gilmis, Alber		2,000	
Soule, Kenneth D. & Evelyn L.		6,500	20,650
Spiegler, Gerhard E. & Ethel		11,300	
Stanford, J. Henry & Dorothy E.		10,300	18,965
Stanford, Mary L.	1,200	10,600	20,400
Stanford, Norman H. & Marg. Jean		3,000	34,700
Stankowicz, Edward & Dorothy	1,425	3,500	23,900
Stankowicz, Edward & Dorothy		3,500	
Stankowicz, Edward & Dorothy		2,500	
Staub, James Lee & Carol A.		2,000	27,100
Stetson, Wendell L. & Jane M.		3,000	25,175
Stevens, Raymond B. & Dorothy N.		4,500	27,350
Stewart, Deborah B.	2,725	21,500	45,300
Stickney, Barbara A.		7,100	32,400
Taylor, Edwin & Doris		3,000	29,400
Toth, Stephen & Irma		6,500	23,175

Tower, Richard A. & Christine	4,500	20,905
Traver, Lee A. & Ann S.; Littlefield, Clyde B. & Janet	6,000	19,000
Truesdell, Elwin O. & Maud W.	2,500	3,100
Truesdell, Gerald A. & Alice	2,500	4,050
Truesdell, Gerald A. & Alice	24,100	
Truesdell, Gerald A. & Alice	2,000	
Truesdell, Howard O. & Edith M.	18,200	25,400
Truesdell, Richard H. & Ruth	2,500	
Van Itallie, Jean-Claude	38,900	70,600
Veber, Arnold	3,500	21,500
Veber, Blanche	2,000	12,600
Veber, Ellsworth W., Jr.	4,500	
Veber, Ellsworth W. & Shirley M.	2,000	20,600
Veber, Floyd & Irene	5,500	
Veber, F. & I.; Truesdell, G. A.	10,800	22,050
Veber, George F. & Florence M.	15,200	
Veber, Wayne L.	2,000	20,000
Vernes, Ian A. F. & Eliz. A.	3,500	19,950
Volland, Arthur & Phyllis	3,000	22,560
Wackerbarth, Frederic S.	2,000	21,850
Walas, Thaddeus	10,600	
Wayne, David B. & Rebecca B.	7,100	
Weingart, Merle R. (Peery)	8,100	10,050
Wessman, Herbert D.	10,000	29,400
Wessman, Herbert D.	2,000	500
West, Edward J. & Dorothy E.	16,800	
Williams College	2,500	9,000
Williams, James H.	5,000	15,000
Williams, John H. & Nancy N.	34,200	44,000
Williams, Nancy E.	8,200	39,900
	9,200	8,000
	475	

Williams, Nancy E.		11,600	32,500
Woffenden, John F. & Gladys R.		2,000	20,675
Woffenden, Rena B.		16,300	17,725
Woodhall, Willard T. & Josephine	2,575	3,500	43,100
Woodward, Martin		2,000	12,200
Wyland, G. Allan & Florence		4,000	
Yankee Atomic Electric Co.	21,500,000	2,721,290	15,578,710
Younk, Hope (Mrs.)		8,300	
TOTAL LIST	\$51,326,440	\$ 7,891,930	\$57,773,988

REPORT OF TAX COLLECTOR

	Balance Outstanding 12/31/74	1975 Commitments	Refunds 1975 Abatements	1975 Payments	1975 Abatements	Balance Outstanding 12/31/75
1967 Real Estate	2.66					2.66
1968 Real Estate	3.50					3.50
1969 Real Estate	3.64					3.64
1970 Real Estate	17.08			8.77	4.39	3.92
1971 Real Estate	28.11			11.44	5.72	10.95
1972 Real Estate	22.33			9.09	4.54	8.70
1972 Motor Vehicle	11.55				11.55	0
1973 Real Estate	34.35			20.65	4.70	9.00
1973 Personal Property	6.00			6.00		0
1973 Motor Vehicle	523.76	425.71		741.39	185.68	22.40
1974 Mini Real Estate	42.22			37.20	1.72	3.30
1974 Motor Vehicle	1,391.23	4,472.74	122.39	4,529.59	622.06	834.71
1974 Mini Farm Animal	19.88			19.88		0
1975 FY Real Estate	117,643.95	70.37		117,621.79	33.79	58.74
1975 FY Personal Property	268,610.04			268,604.61	5.43	0
1975 Motor Vehicle		11,477.11	48.65	9,315.07	508.48	1,702.21
1976 FY Real Estate		512,194.02		261,033.31	609.53	250,551.18
1976 FY Personal Property		400,346.19		200,268.71		200,077.48
Totals:	388,483.53	928,986.14	274.40	862,350.73	2,100.95	453,292.39

Anne G. Bond
Tax Collector

VITAL STATISTICS RECORDED IN ROWE IN 1975

BIRTHS

ALLISON LEE STAUB, daughter of James Lee Staub and Carol Ann Augustine. Born in Greenfield, Mass. on June 21, 1975.

JONATHAN JAMES FLANIGAN, son of James Andrew Flanigan and Phyllis Lorraine George. Born in Greenfield, Mass. on June 30, 1975.

KAREN JO BERRY, daughter of Raymond L. Berry and Mary Ann Sucharzewski. Born in North Adams, Mass. on November 22, 1975.

MARRIAGES

MICHAEL T. LIVELY of Rowe and LOIS I. SANDERS of Rowe, were married in Charlemont, Mass. on May 24, 1975.

JAMES WILSON TAYLOR of Rowe and CHERYL MACDONALD of Charlemont, Mass. were married in Rowe on May 31, 1975.

JOHN ARTHUR HAMMAR of Holyoke, Mass. and DOROTHY MURIEL FOOTE of Holyoke, Mass. were married in Rowe on April 12, 1975.

DANA ALLEN DELRAYE of Bernardston, Mass. and BONNIE ANN BURDICK of West Springfield, Mass. were married in Rowe on August 7, 1975.

ROBERT EDWARD BURDICK of Greenfield, Mass. and ARIANE NIEMAN of Greenfield, Mass. were married in Rowe on August 21, 1975.

DEATHS

HELEN (SWENSON) ELKEY of Rowe died in Northampton, Mass. on January 2, 1975. Age 68 years, 7 months.

LUCY J. (NEWELL) AVERY of Rowe died in Greenfield, Mass. on February 10, 1975. Age 76 years, 2 months, 24 days.

LUCY FARNUM of Rowe died in Shelburne Falls on March 5, 1975. Age 98 years, 2 months, 7 days.

JOHN EDWARD BOND of Rowe died in Rowe April 16, 1975. Age 66 years, 2 months, 12 days.

DAVID RAY LENTH of Deep River, Connecticut died in Rowe on June 26, 1975. Age 21 years, 1 month, 22 days.

MYRON ARTHUR NEWTON of Rowe died in Shelburne Falls, Mass. on November 28, 1975. Age 81 years, 9 months, 18 days.

DOG LICENSES – 1975

Males, 30 @ \$3.00	\$ 90.00	
Females, 6 @ \$6.00	36.00	
Spayed Females, 44 @ \$3.00	132.00	
Kennel, 4 @ \$10.00	40.00	
	<hr/>	
		\$298.00
Paid Town Treasurer	\$268.60	
Clerk's Fees Retained	29.40	
	<hr/>	
		\$298.00

SPORTING LICENSES – 1975

Res. Cit. Fishing, 23 @ \$8.25	\$189.75	
Res. Cit. Hunting, 21 @ \$8.25	173.25	
Res. Cit. Sporting, 25 @ \$13.50	337.50	
Res. Cit. Minor Fishing, 2 @ \$6.25	12.50	
Non Res. Cit/Alien Fishing, 1 @ \$14.25	14.25	
Non Res. Cit/Alien 7 Day Fishing, 4 @ \$8.25	33.00	
Non Res. Cit/Alien Hunting, 2 @ \$35.25	70.50	
Archery Stamps, 4 @ \$5.10	20.40	
Res. Cit. Sporting Over 70, FREE (11)		\$851.15
	<hr/>	
Paid Commonwealth of Massachusetts	\$831.25	
Clerk's Fees Retained	19.90	
	<hr/>	
		\$851.15

RECORDINGS & CERTIFICATES – 1975

14 Birth Certifications @ \$1.00	\$ 14.00	
3 Birth Certifications @ \$2.00	6.00	
17 Death Certifications @ \$1.00	17.00	
Death Certification @ \$2.00	2.00	
5 Marriage Certifications @ \$1.00	5.00	
2 Marriage Licenses @ \$4.00	8.00	
2 Certificates of Registration (Explosives) @ \$2.00	4.00	
3 Raffle Permits @ \$10.00	30.00	
2 Street Listings @ \$1.00	2.00	
1 Recording Fee @ \$5.00	5.00	
	<hr/>	
		\$ 93.00
Remitted To Town Treasurer		\$ 93.00

REPORT OF THE POLICE DEPARTMENT – 1975

Office of the Chief of Police
Rowe, Massachusetts

To the Board of Selectmen and the people of the Town of Rowe:

I hereby submit my annual report as Chief of Police.

RECAPITULATION:

- House and Camp Breaks – 13
- I. D. Cards Issued – 33
- Pistol Permits Issued – 23
- Complaints Answered – 28
- Proof of Visual Inspections – 4
- Permits to Conduct Raffles – 3
- Lost-Found, Deer Hunters – 1
- Disturbing the Peace – 2
- Destruction of Personal Property – 1
- Trespassing – 1
- Investigations Made – 30
- Investigations (with outside help) – 5
- Hospital Emergency Aid – 3
- Revoked License to Operate a Motor Vehicle (Indefinite) – 1
- Summons Served – 1
- Possession of Firecrackers – convicted – 1
- Inquiry for United States Government – 3
- Juror Investigations – 3
- U. S. Flags Reported Stolen – 1
- Swimming in the Nude (6 persons) – 1
- Doe found dead and left in woods during Deer Hunt Week – Reported – 1
- To keep the peace while obtaining possessions – Town and State Police – 1

VEHICLE ACCIDENTS:

Accidents involving 1 vehicle – 2

Total vehicles involved in accidents were two, with approximate damages amounting to \$1,500.00.

POLICE OFFICERS IN ROWE AS OF DECEMBER 31, 1975:

Chief – Robert D. Shumway

Special Police Officers:

Richard P. Stickney, Jr.

Francis Stetson, Jr.

Stuart Sumner, Jr.

John A. Dean

Charles Bellows

Officer Stickney was appointed to the Department in the fall of 1975 with hope that the Town will have better protection with two resident officers. I welcome Officer Stickney into the Department and wish him the best as a Police Officer.

RADIO:

It is the hope of the Department that the base station will be in operation sometime during 1976. The County awarded the bid in January of 1976. We look forward to installation of them in the towns sometime in May or June.

My thanks to the State Police and Officer Hammond for the cooperation given to the Rowe Police Department during the past year.

In conclusion, I wish to thank the Board of Selectmen and the citizens of Rowe for their interest, understanding and cooperation with the Police Department this past year. I also wish to thank the Special Police Officers that worked for the Town during the year for their excellent work and cooperation.

Respectfully submitted,
Robert D. Shumway
Chief of Police



INSPECTOR OF WIRES

To the Town of Rowe:

In the Town of Rowe there were fifteen (15) permits issued for the installation of electrical equipment for 1975.

Inspected were: New Homes - 1; Remodel - 4; Oil Burners - 0; Gas Pump - 1; General Wiring - 9.

In the Town of Rowe it is required to have a wiring permit for the installation of any electrical circuit or apparatus.

Respectfully submitted,
John F. Rossi
Inspector of Wires

DOG OFFICER'S REPORT – 1975

Number of stray dogs found in Rowe – 11

Number of complaints received – 2

Received for care and custody of 5 dogs,

7 days @ \$2.00 per day – \$70.00

There were a few dogs seen chasing deer. Please cooperate and keep close watch of your dogs especially during the winter months.

Many thanks to the Townspeople for their cooperation and help throughout the year.

Respectfully submitted,
Leonard J. Brown, Jr.
Dog Officer

FIRE DEPARTMENT ANNUAL REPORT

In 1975 the Department responded to eleven calls, two of which were Mutual Aid. Ambulances from Charlemont and Whitingham, Vt. served us many times. Both Departments were called in to aid Rowe when Old Smokey threatened on April 12th.

This past year the Department was able to set up the Trucks as a TASK FORCE operation for the event of a building fire. New equipment had to be purchased to accomplish this set-up.

During the fall of last year the Department cleaned and inspected seventeen chimneys; many more were cleaned by individual home owners.

The Police and Fire Alert System was put into operation in early December. The system was purchased from Cromco Electronics of Greenfield, Mass.

Of significant importance was the course on Safety and Proper Methods of Baby Sitting. The course was a success through the efforts of Mrs. John Williams and her helpers. All classes were well attended by boys and girls from Heath and Rowe.

New telephone stickers bearing the EMERGENCY Red Phone number were given to all in Rowe. The Department felt that this would be a better AID for all citizens, that is to say, for any emergency involving Police, Fire or Ambulance, the one telephone number could be used. The name only has changed from Red Phone to Emergency Phone, the telephone number (339-4961) is the same. I must emphasize the fact that this telephone system and the operators are equipped to handle EMERGENCY calls only. Calls involving information for road conditions, snow shoeing, etc. should be obtained from some other source. I ask your cooperation.

During October a Fire Prevention program was again held at the Rowe Elementary School. I am finding it harder to find violations in the Fire Codes at the School lately. My thanks to the School Committee for this.

I would like to thank Yankee's Superintendent, Mr. Herbert Autio and the Charlemont Fire Department (Rescue) for supplying extra man power and equipment to our Department in the task at Pulpit Rock early last summer.

To all Emergency Phone Operators, Officers and Men of the Department, thank you for a job well done.

Respectfully,
Donald A. Leger
Chief

"FIRE PROTECTION THROUGH FIRE PREVENTION"

WESTERN FRANKLIN VETERANS SERVICE CENTER

Report of Activities for Fiscal Year 1974-1975

To the Selectmen of the Town of Rowe:

Herewith is the report of the activities of this office. This being for the Fiscal Year 1974-1975.

Office contacts totaled 2,623, this being an increase of six over the past year. The following is a partial breakdown of the services rendered.

Vietnam Bonus	63
Burial, Flags and Markers	185
Education	98
Employment	3
Pensions, Loans, Compensation, AIQ, Tax,	
Hospital and Clinic, Social Security, and Misc.	2,168
Photo, Non-Veteran	74
Registration for Selective Service	32
	<hr/>
	2,623

We have assisted in securing Pensions and Compensation awards for Veterans and/or Veterans Dependents for 21 eligible persons. There being five additional pending.

There were 18 deaths of Veterans of this District during 1975. Most of these cases as such require the processing of five applications for various benefits. Also, some cases require securing Vital Statistics to support the claim.

The Vietnam Bonus applications have slowed to a near stopping situation. We have applied for only seven this year. We have assisted a Veteran in getting his Korean Bonus. He has been fifteen years in trying to get this Bonus. Having been to Korea for three tours of duty and wounded more than one time while there. The battle for the Bonus was nearly as rugged as the duty in Korea.

We now have 2,746 files of records of Veterans of this District. There are, without doubt, many more in the District which are not on file at this office.

The activities of the Veterans Benefits program resulted in the aiding of 37 families consisting of 85 persons. Member towns expended \$23,226.41 during the fiscal year.

EXPENDITURES BY CATEGORY

Ordinary Benefits	\$10,130.40
Fuel	1,789.35
Nursing Home	4,667.52
Doctor	746.50

Medical	3,275.45
Hospital	1,240.33
Dental	68.00
Miscellaneous	1,308.86
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	\$23,226.41

The District Office is located in Memorial Hall, Shelburne Falls, Mass. It is open from 8:00 A.M., Monday thru Friday. — Telephone 625-2000.

My personal thanks to the District Committee for their cooperation. The services rendered by the local Posts of the V. F. W. and the American Legion are greatly appreciated.

Respectfully submitted,
Clyde H. Churchill
 Director

WESTERN FRANKLIN VETERANS SERVICE CENTER

Fiscal 1975
 July 1, 1974 — June 30, 1975

Balance July 1, 1974		\$ 3,688.22
Receipts:		
Town of Ashfield	\$ 1,269.50	
Town of Buckland	2,665.95	
Town of Charlemont	888.65	
Town of Colrain	1,523.40	
Town of Conway	888.65	
Town of Hawley	253.90	
Town of Heath	380.85	
Town of Monroe	888.65	
Town of Plainfield	253.90	
Town of Rowe	634.75	
Town of Shelburne	3,046.80	
Photo Copies	18.20	
Flags and Markers	1,370.47	
Fed. Withholdings	800.00	
State Withholdings	231.36	
County Retirement	452.60	
	<hr/>	
		\$15,567.63
		<hr/>
		\$19,255.85
Payments:		
Salary-Director	\$ 8,500.00	
Salary-Clerk	554.00	
Salary-Treasurer	125.00	
Rent	600.00	

Office Expense	798.71
Agent's Expense	375.29
Janitor	120.00
Fed. Withholdings	800.00
State Withholdings	231.36
Retirement to County	452.60
Flags & Markers	1,186.04
County Retirement Assess.	879.00
Treasurer's Bond	20.00

\$14,642.00

Cash Balance June 30, 1975

\$ 4,613.85

July 1, 1975 – December 31, 1975

Receipts:

Town of Buckland	\$ 2,870.70
Town of Charlemont	956.90
Town of Conway	956.90
Town of Colrain	1,640.40
Town of Hawley	273.40
Town of Heath	410.10
Town of Monroe	956.90
Town of Shelburne	3,280.80
Flags & Markers	213.65
Fed. Withholding	348.00
State Withholding	127.68
County Retirement	246.88

\$12,282.31

\$16,896.16

Payments:

Salary-Director	\$ 4,749.96
Salary-Clerk	188.00
Rent	450.00
Office Expense	397.35
Agent's Expense	129.72
Janitor	60.00
Fed. Withholding	232.00
State Withholding	63.84
County Retirement	207.30
County Retirement Assessment	1,171.00
Treasurer's Checks	8.79
Markers	136.70

\$ 7,794.66

Balance December 31, 1975

\$ 9,101.50

Olive E. Wood
Treasurer

WESTERN FRANKLIN VETERANS SERVICE CENTER

VETERANS BENEFITS EXPENDITURES BY CATEGORY

July 1 – December 31, 1975

Ordinary Benefits	\$12,385.44
Fuel	1,519.00
Nursing Home	1,469.72
Doctor	784.00
Medical	579.05
Hospital	6,056.65
Dental	-----
Miscellaneous	929.13
	<hr/>
	\$23,722.99



REPORT OF THE PUBLIC HEALTH DEPARTMENT – 1975

To the Honorable Board of Health, Rowe, Massachusetts:

During the year 1975, one store and the elementary school were inspected frequently in accordance with the Massachusetts Sanitary Code.

One recreational camp was licensed and inspected during the summer months. The condition of the camp was satisfactory.

Seven water samples were taken and tested to determine the quality of swimming water at the Town beach. On one occasion the count was high. Investigation showed sewage effluent from a private sewage disposal system was entering the water. Corrective measures were taken.

Seven percolation tests were made for the installation of sub-surface sewage disposal systems. Eight permits to install and four certificates of compliance were issued for the installation of sewage disposal systems.

Three installers permits were issued for sewage disposal installation.

One milk and one oleo license were issued.

Bacteriological analyses were made on five water samples obtained from the school and five from private sources.

Consultation on health matters was provided the Board of Selectmen as requested.

I wish to thank the people of Rowe for the cooperation extended to me during 1975.

Respectfully submitted,
John A. Brickett, R. S.
Agent - Sanitarian

WESTERN FRANKLIN PUBLIC HEALTH DISTRICT

DISTRICT NURSE'S REPORT

To the Board of Selectmen, and the people of the Town of Rowe:

The following is my annual report as District Nurse for the year 1975.

Students in grades 3, 6, all new students and anyone in kindergarten, who did not have a pre-school physical, were given one by Dr. Galbo in October. Many of the children are having physicals done by their personal physicians, which is a perfectly acceptable procedure. Vision and hearing tests are being done continuously throughout the school year. The only youngsters being weighed and measured are those with a suspected health problem. Mantoux Tuberculin Skin Tests were done for adult personnel at school again this year.

Blood pressure reading has been done most of the year, usually on the last Wednesday of the month, and daily from 8-9 A.M. Anyone concerned can avail themselves of this service.

Nursing visits continue to increase. If your physician directs you to home nursing procedures, do not hesitate to call. A written doctor's order is required, however. The District continues to lend such items as crutches, a hospital bed, wheelchair and a walker. We are in need of a new hospital bed with crib sides and mattress, as well as a new wheelchair, ours are well worn.

Respectfully submitted,
Janet A. Bliss, R. N.
District Nurse

WESTERN FRANKLIN PUBLIC HEALTH DISTRICT

Treasurer's Report 1/1/75 to 6/30/75

Receipts:		
Balance carried forward to 1/1/75		\$ 6,065.44
Withholdings:		
Federal Tax	\$ 369.00	
Mass. Tax	124.83	
County Retirement	134.31	
	<u>\$ 628.14</u>	<u>628.14</u>
Total		\$ 6,693.58
Disbursements:		
Janet Bliss-Nurse	\$ 2,610.00	
Transportation	227.64	
Beda A. Langevin-Treasurer	75.00	
New England Telephone	93.00	
Office Rent	150.00	
Treasurer's Bond	20.00	
Supplies	59.86	
County of Franklin Retirement		
Assessment	532.00	
Withholdings:		
Federal Tax	369.00	
Mass. Tax	124.83	
County Retirement	134.31	
	<u>\$ 4,395.64</u>	<u>-4,395.64</u>
Balance carried forward to 7/1/75		\$ 2,297.94

7/1/75 to 12/31/75

Receipts:		
Town of Heath	\$ 1,600.00	
Town of Hawley	1,600.00	
Town of Charlemont	3,200.00	
Withholdings:		
Federal Tax	369.00	
Mass. Tax	130.59	
County Retirement	141.15	
	<u>\$ 7,040.74</u>	<u>+7,040.74</u>
Total		\$ 9,338.68
Disbursements:		
Janet Bliss-Nurse	\$ 2,748.00	
Transportation	177.48	
Beda A. Langevin-Treasurer	75.00	

New England Telephone	95.44	
Supplies	12.77	
County of Franklin Retirement		
Assessment	332.00	
Withholdings:		
Federal Tax	369.00	
Mass. Tax	130.59	
County Retirement	141.15	
	<u>\$ 4,081.43</u>	<u>-4,081.43</u>
Balance carried forward to 1/1/76		\$ 5,257.25

I hereby certify that the foregoing report to be a true statement of the financial transactions of the Western Franklin Public Health District for the year 1975.

Respectfully submitted,
Beda A. Langevin
Treasurer



ROWE TOWN LIBRARY TRUSTEES REPORT

Things have gone along quite smoothly at the Rowe Town Library during the past year. Thankfully there have been no major improvements needed and only routine minor repairs.

During the past year, the library has lost two good friends. Myron Newton, who served as building chairman, when the main building was built in 1935, died last November. His friends contributed some money to a Memorial Fund which will be used to purchase books on bees, bee culture and honey extraction, on all of which Mr. Newton was considered an authority.

Last winter, Martha Wells Henry, whose mother, Anna L. Henry, served on the building committee with Mr. Newton left a sizable bequest to the library. It had no strings attached so the money can be spent when and how the trustees decide, but it was thought best to put it at interest and use the income as needed as is done in our regular trust funds.

Those of you who have visited the library during this year, have been attracted by the interesting displays in the exhibit case. Mr. and Mrs. Donald Lindabury had a most attractive display of small collectibles with special emphasis on old coins. Alan Bjork has had five interesting exhibits all dealing with first day covers of American Commemorative Stamps marking special issues with emphasis on historical and Bicentennial covers.

In the youth room, Mrs. Stevens has had a number of displays of interest also dealing with Bicentennial subjects — particularly a fine display of early American flags, a gift to the library by Jay Ottley.

To add a personal note, I wish to thank all the friends I have made in my time spent at the library, my fellow trustee members, Mrs. Stevens, our fine librarian, the Selectmen, and all the members of the various town committees who have, by their help and cooperation, made my twelve years of service as a library trustee a real pleasure. Rowe has a library the Town may well be proud of, and as I am not running for trustee this year, I wish the library all the future success it so richly deserves. Thank you.

Respectfully submitted,
Helen McCarthy
Chairman
Board of Library Trustees

ROWE TOWN LIBRARY REPORT

The library's purpose is to continually improve its services to the people of Rowe. We try to do this by providing most of the popular contemporary titles as well as important reference books dealing with subjects which are most requested and relative to the interests and needs of the area. This year the Federally Funded Library Services and Construction Act Title I provided

all area libraries with approximately \$600.00 worth of reference titles including the latest edition of the Americana Encyclopedia. Title I was also responsible for our large record collection of contemporary selections which has proved to be so popular with our borrowers.

As well as books, we have for your use, the copier, a coupon exchange, records, inter-library loan and reciprocal borrowing privileges, film borrowing services and the information bulletin board for the benefit of all.

I would like to continue the story hours this summer if there is enough interest shown and thanks go to the volunteers who helped out weekly during July and August.

A four-session workshop on Library Administration for Small Public Libraries, sponsored by the Western Regional Public Library Center at the Tilton Library in South Deerfield, proved worthwhile in many ways.

We hosted the nine-town semi-annual meeting of area librarians last June and these gatherings continue to aid us all in our services to the public through discussions of mutual problems.

Several residents have volunteered their talents to help with routine library duties which are so time consuming and we thank them all as well as our loyal patrons who have shown their support.

Our friends continue to present the library with gifts of books, paper backs, periodicals and plants and we greatly appreciate their interest.

New books added during Fiscal Year 1975, both purchased and received as gifts, totaled 665. The circulation of books, periodicals and records during the same period was 10,209.

Won't you stop by when the library is open on Tuesday, Thursday and Saturday from 1 to 5 and Friday evening from 6 to 9?

Respectfully submitted,
Dorothy N. Stevens
Librarian

PARK COMMISSION REPORT

The picnic-bench area, although only a very small part of the 824 acres of Rowe's magnificent wilderness area, receives the major part of the Park Commissioners' attentions.

The 1975 season was, we believe, better than ever. There was less vandalism than previously; conditions at the beach were pleasant and relatively uncrowded. Cathy Johnson and Marie Dandeneau managed the life guard and swimming activities with skill and experience. Our swimming classes were both enjoyable and productive. Residents cooperated well by displaying identifying cards on their cars and thus reducing unauthorized traffic at our limited beach. Please continue, and increase, the practice.

We removed (and salvaged for storage buildings) the old, inadequate toilet buildings, and constructed a solid handsome replacement, designed with a leakproof concrete vault. The major calamity of this year was a water test showing a degree of pollution. If this ever occurs again we will know it is not due to the facilities of the Rowe Park Department.

Your Commissioners have considered for three years the limiting of boating on Pelham Lake to sailing, rowing and paddling, this mostly for conservation, but also for aesthetic reasons. Our attempt to make this move was heavily criticized by both petition and open meeting; so reluctantly we bow to public opinion by permitting power boats, but we continue to stand firm on forbidding speed boats on this small lake.

By another report we plan to explain some conservation steps experts have recommended our taking, in order to maintain and to improve the quality of our lake. In addition, we have every hope of using the services for the summer of an experienced and dedicated student in this field, so that the teen-age workers will have an even better opportunity for both nature study and healthful out-of-doors work in the woods.

Respectfully submitted,
Robley D. Snively
Ree S. Williams
John R. Riggan

BICENTENNIAL COMMITTEE – 1975

In the fall of 1973, interest was started for Rowe to become a Bicentennial Community, and in March of 1974, Rowe was officially named a Bicentennial Community by the American Bicentennial Committee, and became eligible to fly the official bicentennial flag. The three main aims of the American Bicentennial Committee's celebration were to observe the birthday of our nation by: (1) becoming aware of our history and preserving that history, by (2) becoming aware of the present environment in our town and country, and by (3) taking part in the future – or 'horizons' – of our country, and making an effort to preserve the past and present for that future.

The Rowe Bicentennial Committee has tried to fulfill all the aims set forth in the motto of the American Bicentennial Committee: i.e. "LET US REMEMBER, LET US CELEBRATE, AND LET US LEAVE OUR PEOPLE A BETTER TOMORROW". During the year of 1974, we have marked the site of Ft. Pelham with an appropriate marker; arranged to have the old watering trough on Zoar Mountain planted with appropriate flowers; made arrangements to mark the grave of William Taylor, the first Selectman of Rowe and a Revolutionary War veteran, and all the Revolutionary War veterans' graves with bronze markers; made arrangements for the addition of bronze plaques on the war memorial for an update of names of veterans from Rowe, and for the addition of two flag poles to make the memorial more distinctive; we have purchased a bicentennial flag and presented it to the Rowe Elementary School to be flown with their school flag; we have provided American flags, at cost, to the residents of Rowe and started a campaign for everyone in Rowe to fly the American Flag; and we have also arranged to provide signs to homeowners in Rowe bearing the date of erection of their home, at cost. We have also arranged for the relocation and the completion of the restoration of the last small industrial building still standing in Rowe, and obtained permission for its use as a creative center for the arts and crafts and as a community center.

At a Special Town Meeting in July, 1975, we obtained funds for a three-day celebration, and plans were made for Rowe Festival '76 on July 9th, 10th and 11th, incorporating the annual Old Home Day celebration with a Bicentennial Ball. Dedication Ceremonies and community participation with residents joining in with the Committee to plan all the events.

In the remaining months of the Committee's existence, we would hope to complete the beautification of the Town for the future by adopting Pelham Brook and clearing its banks of dead trees and debris from the Dam to the Community Church.

Respectfully submitted,
Helen McCarthy
Honorary Member

Margalee O. Riggan
Dorothy E. Evans
Bernice Foster
Donald E. Lindabury
Marion L. Newton

Gloria J. Leger
Raymond Evans
Jane H. Lindabury
Norman H. Stanford
Chairman

REPORT OF THE PLANNING BOARD – 1975

To the Townspeople of Rowe:

At the last Annual Town Meeting in March, 1975 the voters approved a Planning Board request for an in-depth “planning study” of our Town and its directions for the future. For this project, which became known as “GOALS FOR ROWE”, the Planning Board engaged Philip B. Herr & Associates of Boston as consultants.

Two MIT graduate students, Ric Richardson and Len Press, moved into Town for the summer and as part of the overall study of the community they interviewed and consulted with every family to try to determine a meaningful consensus of all citizens for goals for the future growth and development of Rowe. The Planning Board believes they succeeded in their purpose and their report, which was published and distributed to every household in December, provides some basic answers to questions about Rowe and its future. (A few extra copies of this interesting and informative “GOALS FOR ROWE – 1975” are still available.)

Not surprisingly, the consultants determined that the great majority of Townspeople chose to live here because of the natural environment and the small-town community spirit of togetherness. The Townspeople emphatically want to preserve these qualities but, in general, believe we are adequately protected by our present Town by-laws and citizen attitudes.

Many people, however, expressed a need for improved communication between Town government and the citizenry and, as a result, the Planning Board founded a community newsletter – THE GOAL POST which has continued with the cooperation of the Rowe School Department and volunteer help from several citizens. It is hoped to continue this project with rotating editorial guidance and typing assistance from as many people as possible. Volunteers are needed!

One important survey result showed that 80% of the Townspeople see the need for new Town office facilities and, at a recent Special Town Meeting, the Planning Board asked the voters to create a new “Municipal Facilities Committee” to again study the problem. This was approved without dissent and the Moderator appointed this important Committee who are charged with solving the sewage disposal problem at the Town Hall and to present their recommendations for Municipal Facilities to the Town by mid-year.

To summarize “GOALS FOR ROWE”, the report “showed that Rowe residents are unusually satisfied with their Town and its government. They feel that the Town is in good shape, and want to keep it that way.”

But the final suggestion of the consultants is “VIGILANCE”. They warned:

“It continues to be surprising that Rowe hasn’t begun to grow rapidly. Construction should be carefully watched for any sign of a change in building rate. There are moves in Boston to alter fiscal relations and these

should be carefully watched . . . and finally, Rowe has an unusual sense of social cohesion. That, too, deserves vigilant watchfulness and support, for it contributes to the Rowe QUALITY OF LIFE fully as much as does the beauty of the setting.”

Respectfully submitted,
John H. Williams, Chairman
Herbert A. Autio, Clerk
Sarah J. Gracy
James H. Williams
Walter A. Bates
Rowe Planning Board



SCHOOL COMMITTEE REPORT – 1975

To the Townspeople of Rowe:

The 1975 election was a unique one; all three School Committee positions were on the ballot. As a result of the March election we welcomed Mr. Ira Seybold to the Committee as its two-year member. Mr. Seybold has filled the position created by Mr. Norman Stanford's resignation in January 1975. We welcomed back Mrs. Lillian Danek for the one-year term.

1975 has been a productive year for the Rowe Elementary School. The Individualized Instruction Program is in its third year and has proven to be very successful. Recent surveys show students entering Mohawk Trail Regional High School from Rowe to be adjusting to the change and doing well academically.

The skiing program was a success again this year. Many of the students are improving their skiing skills. Since the skiing program is part of the school's physical education program, transportation is provided via school buses. Those who do not have skis use the ski area's rental skis at a minimal cost to the school. Professional ski instructors are also provided by the ski area. The School Committee has received both pro and con arguments concerning the ski program which was instituted several years ago. Since the ski program is part of the school's physical education program, the school must provide vehicles with proper insurance for transporting students, and has to provide the necessary equipment to carry out the program. The Rowe school day is longer than most area schools, 8:30 a. m. to 3:00 p. m. The one-day-a-week skiing program does not interfere with meeting the State's requirements for hours per week of student instruction. Based on past years of success of the skiing program and the fact that we live in a skiing area and also receive our fair share of winter snow, the Committee decided to continue the skiing program in 1975 as part of the school's physical education program.

The fifth grade class trip to Cape Cod National Sea Shore was a fine educational experience for the students. The old Coast Guard Station at Eastham is the site of the National Environmental Education Program that the students attended. They had an opportunity to hear lectures and take nature walks with the Rangers of the National Sea Shore. The Rangers explained how the Cape was formed and nature's effect on the past and future of Cape Cod. One of the Rangers was a natural history expert who explained the cultural history of Provincetown and surrounding Cape towns. They visited the Natural History Museum at Orleans and the Marconi Station – the site of the first trans-Atlantic telegraph message. The students visited Captains and crews of the trawlers, fishing industry processing plants and warehouses to see how the fish are processed and stored for shipment. Nature walks through the dunes and cedar swamps were both educational and fun.

Each group of students, with the guidance of the chaperones, was responsible for their room cleanliness, preparation of meals and kitchen clean-up.

Before the trip, classroom teachers prepared information concerning Cape Cod so that the students would have knowledge of the area and know what to expect and what to look for in their travels and nature walks.

When the fifth grade returned to school they shared their new-found knowledge with the rest of the school in the form of a relief map of the Cape that they made, sea shells that they collected, experiments conducted at the sea shore, reports they had written, and photographs.

The school staff and school committee feel that these programs are important to the learning process of students in our school. How better to learn of the sea, or how people make a living from the sea, than to see first hand.

The individualized instruction going on in our school is one area where youngsters, teachers, administrators and parents agree. The best school is the one that works for the individual child. Individualized instruction is a time-consuming, demanding challenge. It means that the classroom teacher must recognize the strengths and weaknesses of the individual child and provide appropriate instruction so that the child will progress and develop the necessary skills in all subject areas, be sufficiently challenged yet not overwhelmed by the material he must cover.

It is far easier for a teacher to run the same lesson for an entire class than it is to give a third grade reading test and a fifth grade math assignment to the same student.

Many students progress in some areas faster than others. Hopefully through individualized instruction, a child can be challenged in all areas of learning so that he can learn to his ability level.

The School Committee believes that a good school is one that reaches out and responds to the students' quest for knowledge. We feel that the Rowe school is responding to the students' needs, preparing them not only for Mohawk but teaching them to be individuals, to question, seek answers, to be responsible citizens.

The School Committee wishes to thank the townspeople of Rowe and Heath for their continued interest in their school. We would especially thank Superintendent of Schools Arthur P. Silvester, Business Manager David Dec, Principal Elizabeth Connelly and the School Staff for their hard work and cooperation in striving for educational excellence in the Rowe School.

The Rowe School Committee
Karl E. Jurentkuff, Chairman
Ira Seybold, Vice-Chairman
Lillian Danek

SUPERINTENDENT OF SCHOOLS

The public schools are a reflection of many forces at work within our society. Among these forces would be the legislation mandated by the General Court, the philosophy of the school committee, the influence exerted by parents and professional staff and, finally, the character of the economy at any given period of time. Certainly the poor state of the economy in Massachusetts is presently exerting a significant impact upon the operation of our schools. The dilemma of school departments at the moment, and one that is sure to remain with us into the future, is the expectation of society that the schools will provide a myriad of services and programs and that they will perform this responsibility within a framework of existing budgetary levels. The irony of the situation is underscored by the fact that inflation erodes the purchasing power of the schools just as completely as that of the householder so that, in effect, where expenditures remain at existing levels there is no alternative but to dilute and even eliminate programs.

In Massachusetts we have reached the moment of truth. Put bluntly, as a society we have been living beyond our means and the situation has caught up with us all. Inflation and the poor state of our economy are only part of the problem. The increasing demands of the state bureaucracy and pressure groups working upon the General Court to provide services for narrow spectrums of students to the detriment of the vast majority of pupils is a symptom that does not bode well for the people of a democratic society.

One illustration of this observation is to be found in the requirements of Chapter 766 of the Acts of 1972. This is the so-called special education law. Numerically, it provides assistance to some twelve per cent of our total enrollment. One generally assumes that the expenditures of school departments are limited to school-attending children. This is a myth! The requirements of Chapter 766 stipulate that children with special needs from the age of three until age twenty-one shall be provided with programs designed to resolve or cope with their particular problem. The regulations further provide for a broad basis of therapy that may include parents in addition to the child. The only exception to the upper age limitation is in the event the particular student has graduated from high school. Five years ago (school year 1970-71) our several school organizations spent \$53,948 on special education programs. This represented some two per cent of the operating expenditures for that particular school year. For the school year ending June 30, 1975, our expenditures for special education amounted to \$240,881 which represented slightly over eight per cent of our operating expenditures. But significantly the increase in special education expenditures amounts to over 300 per cent. Since only a given number of dollars are available, these increased expenditures in the area of special education are having the effect of decreasing the amount of funds available for regular programs which involve the vast majority of students.

Our school operations have been characterized by simplicity and an absence of frills. Now that we are faced with the need to contain expenditures, it means that many of our programs and undertakings are under critical scrutiny to assess what, if any, contribution is being made to the

student's educational growth. Such critical assessment of programs is not in itself an unhealthy undertaking. Much good can result from such activity. We are also taking specific action in other areas. Where retirements occur, some positions are not being filled. The employment of some non-tenured teachers is being terminated upon the completion of their contracts in June and no replacements for these individuals will be sought.

When one thinks of a Superintendent's report, one thinks generally of an extended discourse of educational jargon. But the critical issue today is money and the increased trend on the part of the state to inadequately fund programs which it has mandated. Present indications are that the state will not be augmenting its level of assistance to the towns and that increasingly the local taxpayer will be called upon to pay more of the costs of public elementary and secondary education. A total educational program involves money and one cannot escape the fact that the character of such a program is markedly shaped and determined by the amount of dollars available for its support. Annual reports should have a ring of optimism, but they should also be based on a realistic appraisal of circumstances and conditions. What this report aims to do is to underscore the effect the economy, inflation, and other factors are having upon our school programs.

Respectfully submitted,
Arthur P. Silvester
Superintendent of Schools

REPORT OF THE PRINCIPAL

The Rowe Elementary School began its year in September with two new teachers on the staff: Mrs. Nancy Dorsey, who is teaching a 5th-6th grade class, and Ms. Sally Stern, teaching the 3rd-4th grade class. Both teachers have had several years' experience teaching in elementary schools: Ms. Stern in California and Mrs. Dorsey in Wilmington, Vermont. Both teachers have brought with them a basic dedication to their profession as well as a very apparent concern for children. We feel most fortunate to have two people who not only love their work but who have had no difficulty becoming active members of our staff.

This fall we were very happy to host three Vietnamese children who remained with us until the beginning of Christmas vacation. The children arrived speaking no English and their rapid rise to fluency amazed us all. They fitted in beautifully at school; our children accepted them totally, regarding them as very special people and treating them accordingly. In fact, their day of departure was a tearful one for classmates and staff alike.

Open House this year was a lively evening in which all the children of the school were involved in some project or other. The Art, Music and Physical Education teachers, as well as all the regular staff in the school, sponsored activities which included not only the children, but sometimes encouraged participation from the parents as well. There were video-taped shows running in the lobby; a drymount press was in operation; trampoline skills were demonstrated and then tried by children and adults alike; the chorus and band performed; children were weaving and doing macrame; a darkroom was in operation; a film was shown; and all the classrooms had exhibits and demonstrations in process.

This year there has been especially good use made of the television and video-tape equipment, not only for taping live shows and programs, but also by taping directly off the television and showing the tape at a later date in the classroom. A special poetry-creative writing lesson was built around one of these pre-taped shows as was a class which became involved in a discussion of "What is Truly American?" — the title of another pre-taped show.

Cross-country skiing continues this year, with an abundance of enthusiasm matched only by this year's abundance of snow. We have had a great ski year and the children are improving in their skill development. We have a daily sign-up system which will allow all the students in the school to have an equal opportunity to use the cross-country skis. We are so fortunate to be able to provide our students with the opportunity to learn a lifetime sport here at the school.

The fifth grade class went to the Park Service's Environmental School at the Cape Cod National Seashore where they were in school away from school. Mrs. Ruth Law, our Environmental Education Coordinator organized the trip and prepared the children for a study of the Cape during their week-long visit. An experience of this type is not only academically beneficial for the children but always proves to be a very maturing one; the children not only find

themselves in an unfamiliar environment to which they must adapt, but they are all placed together in a twenty-four hour situation and thus must develop a sense of community and cooperation among themselves. It is just one small step in showing them part of the world which exists outside of their own respective towns.

We have instituted a new report card this year, it being anecdotal in nature. The report card is mailed out twice yearly, and parent conferences are scheduled for the other two report periods. The anecdotal report is perhaps the most specific type of report a teacher can offer about a child, as the child's performance in any subject area is not simply designated by a letter grade, but is explained for the parent. This type of report offers the parent a much more comprehensive and insightful look into a child's performance than a letter grade report. Needless to say, however, a report of this type represents hours of work for the teacher, since so much is being said about each individual child.

Our downhill ski program is as successful and exciting as it was last year, with all of our children, of course, more experienced than they were at this time last year. It is amazing to see the rapid progress of our little first graders—so unsteady on their feet just three weeks ago, and now confidently skiing down a slope. The development in self-confidence is very apparent and this type of confidence building carries over into school work as well as interpersonal relationships in the classroom. This, too, is a lifetime sport, a skill one never loses, a healthy recreation for the cold winter months.

The sixth grade class trip is planned for May. The class will be going to Washington, D. C., a very appropriate place to visit in this the Bicentennial year. A great deal of preparation for this trip in the way of research and general lessons will be going on in their classrooms from now until the trip begins. The teachers feel it extremely important to prepare the children for what they will be seeing in Washington as this will guarantee an optimum amount of learning during their stay.

Our parent volunteer program has begun with eleven parents coming in at scheduled times during the week to work with children in the classroom. An individualized program requires an enormous amount of time from the teacher, so the help of aides and volunteers is very much appreciated. We all have a pleasant feeling about seeing parents working with us during the school day and hope the number of volunteers continues to grow.

During this year we are hoping to have the community more involved in, and informed about, our school and we thank those who have already contributed so much to making this a successful school year.

Respectfully submitted,
Elizabeth S. Connelly

BUCKLAND—COLRAIN—SHELburnE REGIONAL SCHOOL DISTRICT
HAWLEmONT REGIONAL SCHOOL DISTRICT
MOHAWK TRAIL REGIONAL SCHOOL DISTRICT
MASSACHUSETTS SCHOOL SUPERINTENDENCY UNION NO. 65

CALENDAR — SCHOOL YEAR 1975-1976

September (20)				October (22)				November (17)			
M	T	W	T	M	T	W	T	M	T	W	T
1	2	3	4			1	2	3	4	5	6
8	9	10	11	6	7	8	9	10	10	11	12
15	16	17	18	13	14	15	16	17	17	18	19
22	23	24	25	20	21	22	23	24	24	25	26
29	30	27	28	30	31	24	25	26	27	28	27
Sept. 1-Labor Day				Oct. 13-Columbus Day				Nov. 11-Veterans' Day			
								Nov. 27-Thanksgiving			
December (17)				January (19)				February (15)			
1	2	3	4	5	6	7	8	2	3	4	5
8	9	10	11	12	12	13	14	9	9	10	11
15	16	17	18	19	15	16	17	16	16	17	18
22	23	24	25	26	19	20	21	23	23	24	25
29	30	31	26	27	28	29	30	27	23	24	26
Dec. 24-31-Christmas Recess				Jan. 1-New Year's Day				Feb. 16-20-Mid-winter Vacation			
				Jan. 15-Martin Luther King Day							

March (23)	April (17)	May (20)
1 2 3 4 5	1 2	3 4 5 6 7
8 9 10 11 12	5 6 7 8 9	10 11 12 13 14
15 16 17 18 19	12 13 14 15 16	17 18 19 20 21
22 23 24 25 26	19 20 21 22 23	24 25 26 27 28
29 30 31	26 27 28 29 30	31
	April 19-23-Spring Vacation	May 31-Memorial Day

June (15)
1 2 3 4
7 8 9 10 11
14 15 16 17 18
21 22 23 24 25
28 29 30

SCHOOL CALENDAR TOTAL: 185 DAYS

Half-session day: Wednesday, November 26.
 Closing times for last day of school in June will be 11 a.m. for all elementary schools. The high school will maintain a full-length session on the last day of school in June.
 Curriculum workshops may be voted by individual school committees subsequently.
 Graduation: Sunday, June 13, 1976
 Please note school is scheduled for April 16, 1976 which is Good Friday.

LIBRARY/MEDIA CENTER REPORT

ELEMENTARY SCHOOLS

For the purpose of improving coordination of library/media services among the schools in our district, two workshops for all library personnel were held this year. At Sanderson Academy the theme revolved around material for the Bicentennial; at a second meeting held at the Hawlemont School in the fall, selection and evaluation of print and non-print material was discussed, and the district-wide selection policy was reviewed.

A major accomplishment for the year was the establishment of a nine-town regional film library located at the Hawlemont School. Approximately sixty 16mm films for pupils, grades K-6, are housed in the library; films requested by teachers in any of the schools are forwarded through inter-library loan. An annotated catalog of the films has been compiled and distributed to faculty in all of the schools.

Progress has been made in the areas of library orientation, introduction to library skills, cataloging of new acquisitions, and special services to teachers. For the first time, a catalog of all the non-print material in the elementary schools has been compiled according to the Dewey Decimal System; this, also, has been distributed to all the elementary school faculty.

The library/media center collection continues to be supplemented with material on inter-library loan, locally produced materials, Book Fairs and displays and services geared to meet the growing needs of students and faculty.

1976 — 1977 ROWE SCHOOL BUDGET

ITEM	Expenditures 6 Months 1/1/75-6/30/75	Expenditures 6 Months 7/1/75-12/31/75	Appropriation 12 Months 7/1/75-6/30/76	Appropriation 12 Months 7/1/76-6/30/77
ADMINISTRATION				
School Committee Clerical	\$ 60.00	\$ 40.00	\$ 140.00	\$ 140.00
School Committee Supplies	-0-	30.00	15.00	15.00
School Committee Other Expense	193.76	106.03	377.00	391.00
Administrative Salaries	428.64	540.91	1,012.00	682.00
Administrative Clerical	556.59	2,131.72	3,982.00	4,402.00
Contracted Services - Census	31.85	-0-	300.00	50.00
Administrative Travel	153.86	137.45	459.00	355.00

TOTAL ADMINISTRATION:

\$ 1,424.70 \$ 2,987.11 \$ 6,285.00 \$ 6,035.00

INSTRUCTION

Supervisors' Salaries	\$ 471.12	\$ 557.03	\$ 1,090.00	\$ 1,150.00
Supervisors' Aide	109.95	138.00	340.00	360.00
Supervisors' Other Expense	133.54	47.52	330.00	325.00
Principal's Salary	7,500.00	9,100.04	16,500.00	18,306.00
Principal's Clerical	2,199.72	2,410.71	4,200.00	5,400.00
Principal's Supplies & Materials	406.36	499.01	600.00	800.00
Principal's Other Expense	419.08	442.45	700.00	1,100.00
Teachers' Salaries	34,094.52	36,867.99	78,230.00	87,408.00
Substitute Teachers' Salaries	1,170.00	372.00	1,500.00	400.00
Teacher Aides/Tutors	3,694.16	5,031.22	9,378.00	14,167.00
Contracted Services	5,570.15	756.00	5,220.00	5,500.00
Instruction Supplies	2,523.41	5,628.48	8,500.00	6,500.00
Teachers' Other Expenses	777.65	708.28	3,250.00	3,350.00
Teachers' Salaries, Sp. Ed.	284.40	386.57	765.00	-0-
Teacher Aide, Sp. Ed.	-0-	16.50	1,875.00	1,000.00

Contracted Services, Sp. Ed.	1,972.50	1,092.70	4,950.00	4,500.00
Supplies & Materials, Sp. Ed.	-0-	60.58	100.00	100.00
Other Expenses, Sp. Ed.	-0-	4.00	40.00	20.00
Textbooks	132.80	477.39	670.00	600.00
Librarian	-0-	-0-	-0-	-0-
Library Assistant	2,459.50	1,858.65	5,000.00	5,400.00
Supplies & Materials	2,287.70	1,021.86	3,455.00	2,350.00
Library Other Expense	67.35	15.00	300.00	300.00
Audio-Visual Supplies	1,643.56	1,171.68	3,000.00	1,000.00
Audio-Visual Other Expense	20.00	-0-	50.00	50.00
Guidance Testing Supplies	65.84	10.58	200.00	200.00
Guidance Other Expense	-0-	-0-	40.00	50.00
Guidance Salaries	3,131.48	2,344.22	5,755.00	4,825.00
Guidance Supplies, Sp. Ed.	90.18	83.66	150.00	150.00
Other Expense, Sp. Ed.	28.47	22.80	40.00	100.00
Psychological Salaries	452.04	594.26	1,217.00	1,180.00
Psychological Contracted Services	121.68	759.71	2,500.00	2,500.00
Psychological Supplies	-0-	8.17	-0-	50.00
Psychological Other Expense	141.26	6.00	-0-	200.00
TOTAL INSTRUCTION:	\$ 71,968.42	\$ 72,493.06	\$159,945.00	\$169,341.00
OTHER SCHOOL SERVICES				
Health Salaries	\$ 100.00	\$ -0-	\$ 1,100.00	\$ 100.00
Contracted Services - Audiometer	110.00	-0-	150.00	150.00
Health Supplies & Materials	56.63	7.28	30.00	50.00
Other Expense	-0-	-0-	15.00	15.00
Pupil Transportation Contracted	7,932.50	4,687.00	16,308.00	14,760.00
Pupil Transportation, Sp. Ed.	-0-	-0-	1,000.00	500.00
Cafeteria Salaries	3,529.90	2,682.21	7,200.00	7,400.00
Cafeteria Food & Supplies	1,276.17	205.78	800.00	1,500.00
Student Body Activities	225.00	-0-	500.00	500.00
TOTAL OTHER SCHOOL SERVICES:	\$ 13,230.20	\$ 7,582.27	\$ 27,103.00	\$ 24,975.00

OPERATION & MAINTENANCE OF PLANT

Custodial Salary	\$ 4,643.12	\$ 6,409.86	\$ 11,700.00	\$ 11,909.00
Custodial Supplies & Materials	284.41	709.63	1,150.00	1,400.00
Custodial Other Expense	178.20	182.10	360.00	350.00
Heating	4,099.52	772.65	10,075.00	8,125.00
Utility Services	3,441.13	2,359.46	4,690.00	8,350.00
Maintenance of Grounds, Contracted	2,047.94	318.25	1,170.00	1,150.00
Maintenance of Grounds, Supplies	58.20	127.02	400.00	225.00
Maintenance of Building, Contracted	2,528.43	3,114.83	5,275.00	2,500.00
Maintenance of Building, Supplies & Mat.	3,898.54	751.63	1,850.00	1,500.00
Maintenance of Equipment, Contracted	553.28	300.10	1,250.00	1,120.00
Maintenance of Equipment, Supplies	139.35	286.43	400.00	400.00

TOTAL OPERATION & MAINTENANCE OF PLANT

\$ 21,872.12 \$ 15,331.96 \$ 38,320.00 \$ 37,029.00

FIXED CHARGES

Insurance - Committee Liability

\$ -0- \$ 417.00 \$ -0- \$ 417.00

TOTAL FIXED CHARGES

\$ -0- \$ 417.00 \$ -0- \$ 417.00

ACQUISITION OF FIXED ASSETS

Acquisition of Buildings
Acquisition of New Equipment
Acquisition of Replacement of Equipment

\$ -0- \$ -0- \$ -0- \$ -0-
6,950.33 1,120.11 6,685.00 1,100.00
1,086.34 11.73 1,130.00 + 100.00

TOTAL ACQUISITION OF FIXED ASSETS:

\$ 8,036.67 \$ 1,131.84 \$ 7,815.00 \$ 1,200.00

PROGRAMS WITH OTHER DISTRICTS

Tuition

\$ 4,920.00 \$ -0- \$ 5,000.00 \$ 6,000.00

TOTAL PROGRAMS WITH OTHER DISTRICTS:

\$ 4,920.00 \$ -0- \$ 5,000.00 \$ 6,000.00

TOTALS:	\$121,452.11	\$ 99,943.24	\$244,468.00	\$244,997.00
Total Appropriation for 7/1/74-6/30/75:	\$214,595.00			
Expenditures for 7/1/74-6/30/75:	214,542.17			
Unexpended Balance:	\$ 52.83			

MOHAWK TRAIL REGIONAL SCHOOL COMMITTEE REPORT OF THE CHAIRMAN

Those of you who have read these reports are aware that their thrust, in the last two years at least, has been toward urging a philosophical re-examination of the School's objectives. It is a pleasure to report, therefore, that such a re-examination has now been formalized by the establishment of an ad hoc committee for that purpose. The study is designed to include the entire spectrum of the School's existence. The committee, broadly representing School and community, under the able chairmanship of Mrs. Ruth Anderson, is starting its task as this is being written. Much is hoped for, and expected.

Another important group (whose work will be completed before this report is published) is Mohawk's budget sub-committee. Although Mohawk's budgets have never been extravagant, next year's promises to be a very frugal one in spite of the inflationary climate which exists and the inordinate demands of Chapter 766. Under the aegis of Ms. Terry Ferrer, the budget has been subjected to a fine-tooth comb. While it is unrealistic to expect lower budgets without sharp drops in enrollment and reversal of the price spiral, next year's budget is austere.

If relative calm and good order are valid criteria for judging a school's success, Mohawk can be said to have been off to its best start ever last September. There are probably several reasons for this, all of which reflect credit upon the student body and school staff. Not the least of these reasons, however, is the modification in the flexible modular schedule which was instituted when school opened this year. Although many of us feared that substantial changes in flexible scheduling represented a step backward, those fears now appear to have been exaggerated.

A purely mechanical change in school operations will take place early in 1976 when the Bridge Street office will be moved to Crittenden School. The Committee has assumed the lease of that building held by Buckland/Colrain/Shelburne Regional School District, and will make the physical modifications necessary to accommodate the Superintendent's staff. This will entail modest remodeling expense, needed space to meet needs of the staff and general public.

Chapter 766, the statute which has shifted responsibility for "special education" from the State to the cities and towns, is proving to be the monster that was forecast last year. While its objectives are highly laudable, it has taken the form of a bureaucratic and financial nightmare. In terms of reimbursements from the State, the program merely represents another move in the ancient shell game which the State has been playing with school systems for lo these many years.

In conclusion, it should be repeated that public input into the school system is not only welcome, but indeed a vital necessity. The existing ad hoc committee provides an ideal conduit for community participation in school

affairs, in case anyone believes, wrongfully, that the School Committee is too formidable to approach.

Respectfully submitted,
Winston Healy, Chairman
Mohawk Trail Regional School Committee

SCHOOL COMMITTEE MEMBERS:

Mrs. Ruth Anderson
Mr. Paul Cheda
Miss Terry Ferrer
Mr. Winston Healy
Mrs. Nancy K. Lynde
Mr. Clement H. Record
Mr. Robert Robertson
Mr. William Sweeney
Mrs. Virginia Washer

Mr. George G. Baird
Mr. Russel C. Denison
Mr. Harold T. Harris
Mrs. Elsie Hunkler
Mrs. Dawn Peters
Mrs. Jeanette Rich
Mr. Ira Seybold
Mr. Robert J. Walters

PRINCIPAL'S REPORT

A SUMMARY OF SIGNIFICANT AND IMPORTANT HAPPENINGS AT MOHAWK DURING THE YEAR 1975

Perhaps the most dramatic and important change that took place during the year 1975 was the change from flexible modular scheduling to a more traditional type of scheduling. A seven-period-day in a six-day schedule is augmented with many activities which allow for a considerable amount of flexibility even though our schedule has become more traditional. The flexibility of independent projects available to our youngsters, the opportunities to work in the Resource Center, as well as with individual teachers, are also part of the flexibility offered under our new system. The advent of traditional scheduling has made possible several improvements. The fact that our scheduling includes assigned study halls for all students and daily recitation periods in our classrooms has created much greater continuity in the courses that we teach and has given the student a better opportunity for success in the subject matter that he takes. After an initial amount of dissatisfaction shown by a minority of students this past September, we found that the majority of our students not only were willing to accept the new type of scheduling, but, in most cases, were thankful for the change and well satisfied. Student reaction included the fact that they were less bored, the fact that they were better able to keep up with their work, as well as the fact that they were considerably more successful in their studies.

One of the changes this year also included a different method of self-scheduling for the student. For the first time, our Mohawk students participated in what is called "Arena Scheduling." This process is accomplished by predetermining demand for each course, creating cards for each seat in the different sections of the courses and then allowing the student to walk through the arena and choose the cards which designate the

course and the section that he has pre-selected. The success of this scheduling, along with the computer work that was done, proved to be much more efficient and satisfactory for our students. Each student knew as soon as he picked up his cards in the arena exactly what he was taking and when that course was scheduled to be taught.

Along with other changes, the Junior-Senior English program was updated and changed to provide for much more pertinent needs and desires of students.

During this year a completely new ecology project was proposed and put into operation which utilized Davenport's Pond and an extensive use of the Mohawk campus. This expanded our ecology program from one of textbook and workbook process to the actual hands-on activities of an outdoor ecology program. Not only was the program expanded in use of Davenport's Pond, but when that project was over the program continued in an individualized process to help each youngster to follow his own interests in experimentation and investigation. A new type of interdisciplinary teacher cooperation was introduced in the science field. In order to help students to do their science, a math teacher was provided to integrate the math knowledge and the science knowledge needed to accomplish the experimentation and the laboratory work in the chemistry area. Our expansion of curriculum also included the expansion of our art program which now includes Art I, II, III and IV. This puts art on the same basis as other programs which allows for continuous and improved instruction from elementary courses to advanced studies. There have been expanded facilities in our physical education program to include a special program for those persons with problems in physical coordination. This includes a male and female integrated program.

To satisfy the requests of many students in the area of food preparation, fifteen students have been involved in individual pupil projects with the help of the home economics teacher so that they might study different phases of food preparation not currently taught in course work. In the area of science, IIS Life Science for eighth grade has been a continuation of our seventh grade IIS Life Science program started a year before. Conversational German has been added to our curriculum for those persons wishing to study German in a less formal structure. Spanish IV and Accounting III have also been added to our curriculum. New and improved methods of integration of our new teachers into the system by means of frequent group and individual meetings has been instituted so that we might have a smoother operating school.

In the area of student activities, the availability of clubs for our students has been increased. Programs of interest and enrichment have been provided as well. Some of these programs included: The Sons of Liberty Program, Young America Showcase, UMass. Modern Dance Ensemble, and ESP Expose, Physical Dynamics, several This Week programs, Pep Rallies and school dances.

Along with our introduction of new clubs and activities, I have provided a guideline pamphlet to advisors through Mr. Swist of clubs and activities and

to the officers of clubs and organizations to aid in guiding them in their different responsibilities and activities.

Our Extended Campus program has been going well and has been increasing in size. In the area of Career Education a secretarial pool for the Guidance Office has been instituted and these students are functioning in all areas except areas of work which is of a confidential nature and/or which concerns students' records. Also, some work in the career area has been offered in conjunction with the Business English classes and has incorporated the Business area and teachers of English in several activities which can be considered helpful to the career development of our students.

In the area of guidance, a bulletin has been made available to all upper class homerooms. The bulletin contains information such as testing dates, dates of visits by college representatives, scholarship information and other material of importance to students and parents. The guidance person for the seventh and eighth grades has instituted an orientation program at the school fair for parents of the sixth grade students to acquaint them with course selections at Mohawk. A booklet was prepared for parents which contained the messages from guidance, the nurse, the athletic departments and also provided sample reporting sheets. Guidance is also making use of display areas in the cafeteria and the new hall bulletin board to communicate the services of the Guidance Department.

In the area of athletics, our students have shown excellent interest and participation and in several areas have ended their season with honor to themselves and to the school. Our teams have qualified for state tournaments in golf, tennis, track and cross-country, both in the women's and men's divisions. A volleyball program was instituted for the first time this year.

With the many changes instituted in the past year, I believe that Mohawk has shown an improvement in both its academic status as well as its maturity. The academic improvement seems evident from the lessening of failures in courses as well as the increased interest of students in their courses. This also has led to an improvement of our discipline in the school. Our energies, as usual, are used in updating, improving and refining the general operation of our school so that the majority of students can take advantage of those opportunities which are here at Mohawk.

Please see the attached report of the Resource Center.

I. Melvin Abrahamson
Principal

RESOURCE CENTER REPORT

Bicentennial Council

In the spring, a Bicentennial Council was appointed for the purpose of organizing and promoting a series of events and programs to celebrate our country's Bicentennial. The council, composed of approximately 15 students and teachers, has met weekly to plan such activities as "1776 Day", at which time faculty and students were encouraged to dress in period costume, a Bicentennial flag-raising ceremony, contest for a script for a pageant, and colonial dinner to kick off our annual Open House. The council has been instrumental in preparing murals, bulletin boards, a Bicentennial suggestion box and countless projects for the classroom.

Oral History Project

The Resource Center at MTRS joined forces with local historical societies and community members to form the Hills Towns Oral History Project. A central collection of local history tapes, documents and artifacts has been established for use by students, teachers and local townspeople. Several workshops have been conducted within the past year, involving a number of students. One boy received credit for an independent study project in the area of oral history.

Media Catalogs

This year, through the cooperative efforts of Library personnel throughout the school district, two comprehensive multi-media catalogs listing all non-print material in our 6 school libraries, were compiled. A K-6 level catalog and a grades 7-12 catalog combine to provide a comprehensive guide to material in our school district which can be borrowed on inter-library loan by students, teachers, and administrators.

Graphic Arts Room

This year the Resource Center has reorganized the conference room into an area where not only quiet listening and viewing can take place, but where students can utilize materials and equipment in the area of graphic arts. The dry mount press and various types of lettering kits are available to students and faculty for supervised projects. A variety of skills are taught in conjunction with classroom projects, such as mounting and preserving plant life collected recently by the ecology class.

Circulation

Under the new scheduling system, the Resource Center staff has witnessed a slight increase in the utilization of library materials, due partly to the more frequent demands of homework assignments with classes meeting on a daily basis.

Library Skills

A continued library skills program integrates specific library objectives with classroom assignments. Such programs as Media Day for each division enhance the utilization of non-print material, emphasizing a hands-on approach.

Collections

Expansion in the areas of local history materials for the Bicentennial, especially oral history tapes, professional materials section for the teachers and special education material has taken place during the past year. Professional magazines have been relocated in the adjacent workroom to make room for more back issues of periodicals used for research.

MOHAWK TRAIL REGIONAL SCHOOL DISTRICT COMMITTEE

The shift to a fiscal year ending June 30 has been completed but the following report for the calendar year of 1975 has been prepared for comparison purposes. It will be noted that on January 1, 1975 we had in the checking account \$345,455.88 and \$366,000 invested, while on January 1, 1976 we have \$65,640.80 in the checking account and \$400,000 invested. This difference is largely due to \$94,000 in assessment payments being received in 1974 although payable in 1975 and also due to a decrease in payments from the nine towns resulting from the 1974 Special Assessment for Chapter 766 expenses and the 1975 rebate to the towns for Chapter 492 expenses.

In addition to lower assessment receipts in 1975, reimbursements for school lunch, lunch collections and athletic and music fund receipts were lower in 1975. On the higher side, we had more reimbursements for transportation and vocational education, payroll deductions, evening school fees, tuition and interest on investments.

During 1975 expenses were higher in almost all areas of operations, residential care tuition representing a large new item. Vocational tuition was higher, as were evening school expenses and school lunch program. We did spend less for Treasury Bills and Debt services.

January 1, 1975 — Cash on Hand \$ 345,455.88

Received:

Town Assessments—Budget	\$1,187,328.30
Town Assessments—Chapter 766	959.00
Certificates of Deposit	1,180,000.00
Treasury Bills	330,188.03
Commonwealth of Mass. Reimbursements	
Transportation	197,111.08
School Building Assistance	53,866.06
School Lunch	18,590.79
Title II	1,134.69
Title III	479.29
Title VI	12,359.00
Vocational Education	
Tuition	18,826.00
Transportation	18,552.00

Occupational Education	6,116.00	
Payroll Deductions	301,844.51	
Revolving Funds		
School Lunch	68,692.18	
School Athletics	4,733.40	
School Music	1,267.65	
Reimbursement to 500 Account	1,987.42	
Evening School Fees	1,500.00	
Interest on Investments	34,215.88	
Shop Projects	263.20	
New England Telephone Commissions	169.85	
Use of Buildings	201.03	
Use of Materials	49.48	
Damage to Buildings	53.39	
Lost and Damaged Books	342.36	
Tuition	2,951.64	
Tax Annuity Prepayment	1,125.00	
Refunds	530.17	
Miscellaneous	3.84	\$3,445,441.24
	\$3,445,441.24	\$3,790,897.12
Paid:		
Certificates of Deposit	\$1,445,000.00	
Treasury Bills	98,505.50	
Debt Retirement & Debt Service	206,800.00	
Operations:		
Administration	59,315.60	
Instruction	920,613.24	
Other School Services	243,463.53	
Operation & Maintenance Plant	162,985.30	
Fixed Charges	53,179.08	
Community Services	125.17	
Acquisition of Fixed Assets	26,757.47	
Residential Care Tuition	14,004.04	
Vocational Education		
Transportation	34,812.58	
Tuition-Day	37,974.22	
Tuition-Evening	27.00	
Tuition-Practical Arts	120.00	
Evening School	6,216.26	
Distributive Education	9,539.91	
Rent	400.00	
Payroll Deductions	300,613.81	
Revolving Funds		
School Lunch	91,500.28	
School Athletics	5,715.23	
School Music	1,678.88	
Title II	1,200.53	
Title V	112.77	
Title VI	2,371.13	

Estimated Receipts (Misc.)	2,004.80	
Equipment Capital Accounts	<u>219.99</u>	
Total Payments	\$3,725,256.32	\$3,725,256.32
Cash on Hand – January 1, 1976		<u>65,640.80</u>
Total Cash and Payments:		\$3,790,897.12
Other Assets on Hand as of January 1, 1976:		
Certificates of Deposit:		\$ 400,000.00
		<i>F. Newton Miller</i> Treasurer



MOHAWK TRAIL REGIONAL SCHOOL DISTRICT

ADMINISTRATION

	Expenditures 6 Months 1-1-75/6-30-75	Appropriation 12 Months 7-1-75/6-30-76	Expenditures 6 Months 7-1-75/12-31-75	Appropriation 12 Months 7-1-76/6-30-77
1100001 Legal Services	\$ 1,522.46	\$ 2,000.00	\$ 117.25	\$ 2,000.00
1100002 Treasurer's Salary	810.00	2,000.00	900.00	2,000.00
1100004 Contracted Services	720.81	1,800.00	548.42	1,800.00
1100005 Treasurer's Supplies	5.95	200.00	533.54	150.00
1100006 School Committee Expenses	568.83	700.00	293.67	850.00
1100006 Treasurer's Bond	394.00	300.00	38.16	500.00
1200001 Administrative Salaries	11,563.89	24,700.00	12,589.48	19,728.00
Education Salary	2,786.42	5,900.00	3,344.97	7,750.00
1200002 Clerical Salaries	10,123.88	22,000.00	11,160.64	22,000.00
1200004 Contracted Services	1,070.91	1,900.00	1,157.09	1,800.00
1200005 Supt. Office Supplies	2,717.13	4,200.00	1,400.00	5,000.00
1200006 Supt. Office Other Expenses	624.70	1,250.00	454.79	1,250.00

TOTAL ADMINISTRATION

\$ 30,122.56	\$ 61,050.00	\$ 29,193.04	\$ 57,078.00
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INSTRUCTION

2100311 Coordinators' Salaries	\$ 5,712.90	\$ 10,000.00	\$ 6,259.51	\$ 13,800.00
2100312 Reading Aide/Grade Level				
Coord. Aide	-----	-----	-----	8,200.00
2100315 Supervision-Supplies	218.44	400.00	47.92	375.00
2100316 Supervision-Expenses	88.20	500.00	17.06	200.00
2100321 Coordinator-Special				
Education Salary	2,786.42	5,900.00	3,344.97	7,750.00
2100322 Special Education Aide	-----	-----	-----	6,120.00
2100322 Special Education-Clerical	-----	-----	2,750.00	-----
2100325 Special Education-Supplies	187.65	200.00	27.47	500.00

2100326	Special Education-Expenses	525.10	300.00			
2200311	Administrative Salaries	18,824.91	41,800.00	290.54	1,000.00	
2200312	Clerical Salaries	9,284.13	24,200.00	20,184.35	41,800.00	
2200314	Contracted Services	2,082.91	7,500.00	9,428.47	22,700.00	
2200315	Principal's Office-Supplies	1,094.14	4,350.00	4,298.39	7,500.00	
2200316	Principal's Office-Expenses	774.46	2,000.00	2,787.84	3,750.00	
2200316	Graduation	-----	800.00	578.94	1,900.00	
2300311	Teachers' Salaries	367,603.20	675,670.00	669.59	800.00	
2300312	Teacher Aides	12,533.91	27,000.00	261,728.29	686,170.00	
2300314	Contracted Services	287.01	5,100.00	9,398.11	7,050.00	
2300315	Teachers' Supplies	6,155.96	28,000.00	1,334.26	3,900.00	
2300316	Teachers' Expenses	674.38	2,300.00	14,440.46	24,000.00	
2300321	Special Education-			524.47	1,600.00	
	Teachers' Salaries	11,951.94	17,000.00	15,311.55	41,735.00	
2300321	Special Ed.-Home	-0-	2,000.00	392.73	9,000.00	
	Instruction Salaries	-----	-----	-----	13,600.00	
2300322	Special Ed.-Para Professional/					
	Aide Salaries	-----	-----	-----		
2300324	Special Ed.-Contracted					
	Services	162.00	5,000.00	1,045.00	4,000.00	
2300325	Special Ed.-Supplies	164.89	652.00	417.84	700.00	
2300326	Special Ed.-Expenses	19.60	300.00	352.02	200.00	
2400315	Textbooks	3,336.29	12,500.00	7,488.90	5,000.00	
2400325	Special Ed.-Textbooks	-0-	200.00	165.63	200.00	
2500311	Librarians' Salaries	8,082.08	16,500.00	8,530.39	19,075.00	
2500312	Library Assistant Salary	2,799.94	6,000.00	2,892.34	-----	
2500312	Library Ass't./Libr.	-----	-----	-----		
	Aide Salaries	-----	-----	-----	9,900.00	
2500315	Library-Supplies	4,062.70	10,000.00	6,215.00	4,000.00	
2500316	Library-Expenses	85.20	200.00	120.28	200.00	
2600312	Audio-Visual Aide Salary	-----	-----	-----	3,416.00	
2600315	Audio-Visual-Supplies	2,148.91	6,000.00	2,417.04	3,000.00	

3370314	Pupil Transportation Contracts	115,955.88	187,000.00	71,100.66	205,000.00
3370316	Pupil Transportation				
	Field Trips	177.60	1,000.00	56.32	-----
3370324	Special Ed.-Transp. Contracts	4,863.00	15,000.00	7,852.50	15,000.00
3400313	Cafeteria Manager-Salary	4,049.89	8,900.00	4,225.37	9,400.00
3510315	Athletics	7,219.59	20,500.00	11,810.76	14,000.00
3520316	Other Activities	-0-	220.00	45.00	-----
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	TOTAL OTHER SCHOOL SERVICES	\$ 140,355.38	\$ 249,220.00	\$ 103,108.15	\$ 260,975.00
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OPERATION & MAINTENANCE OF PLANT					
4110313	Custodial-Salaries	\$ 31,446.28	\$ 71,000.00	\$ 32,281.88	\$ 71,000.00
4110315	Custodial-Supplies	5,192.63	8,500.00	1,939.75	8,500.00
4120005	Heat-Superintendent's Office	471.66	950.00	171.63	-----
4120005	Heat-Crittenden School Office	-----	-----	-----	4,000.00
4120315	Electrical Energy-High School	38,829.53	48,000.00	24,154.54	60,000.00
4130006	Utilities-Supt. Office	1,532.61	2,900.00	1,419.89	-----
4130006	Utilities-Crittenden Ofc.-				
	Tel. & Elec.	-----	-----	-----	3,500.00
4130316	Utilities-High School-				
	Telephones	2,008.56	4,500.00	1,805.07	4,500.00
4130326	Special Ed.-Tel. 625-2556	247.43	-0-	411.05	500.00
4210314	Yards & Grounds-Contract	-0-	1,000.00	-----	1,000.00
4210315	Yards & Grounds-Supplies	1,836.61	3,000.00	2,042.05	2,500.00
4220314	School Bldg. Maint. Contract-				
	Night Watchman	3,934.02	7,000.00	3,483.83	7,700.00
4220315	School Bldg. Maint.-Supplies	640.20	3,000.00	1,589.17	2,400.00
4230006	Supt. Ofc.-Equip. Maintenance	-----	-----	-----	250.00
4230008	Supt. Ofc.-Equip. Maintenance	127.60	200.00	138.38	-----
4230314	School Bldg. Built-in Equip.				
	Maint. Contract	142.19	710.00	55.00	785.00

4230315	School Bldg. Maint.-Supplies	1,854.80	6,000.00	2,088.32	6,000.00
4230318	Equip. Maint. Repairs-High School	2,385.85	8,000.00	754.77	4,000.00
TOTAL OPERATION & MAINTENANCE OF PLANTS					
		90,649.97	\$ 164,760.00	\$ 72,335.33	\$ 176,635.00
FIXED CHARGES					
5100316	Franklin County Retirement	\$ 22,135.00	\$ 23,000.00	\$ -0-	\$ 24,500.00
5200006	Insurance-Supt. Office	159.00	160.00	157.00	-----
5200006	Insurance-Crittenden School Office	-----	-----	-----	1,100.00
5200316	Insurance-High School	2,931.00	12,000.00	795.00	12,000.00
5300008	Rent-Superintendent's Office	1,050.00	2,100.00	1,050.00	-----
5500316	32B Health Insurance	12,461.31	22,500.00	12,411.35	35,665.00
TOTAL FIXED CHARGES					
		\$ 38,736.31	\$ 59,760.00	\$ 14,413.35	\$ 73,265.00
COMMUNITY SERVICES					
6200313	Custodial Services	\$ 95.14	\$ 100.00	\$ 30.03	\$ 100.00
TOTAL COMMUNITY SERVICES					
		\$ 95.14	\$ 100.00	\$ 30.03	\$ 100.00
ACQUISITION OF FIXED ASSETS					
7300008	Acq. of New Equipment-Superintendent's Office	\$ 549.90	\$ 700.00	\$ 655.00	\$ 700.00
7300318	Acq. of New Equipment-High School	3,425.64	19,000.00	7,703.42	8,000.00
7300328	Acq. of New Equipment-Special Ed.	763.53	475.00	212.85	425.00
7400008	Replacement of Equipment-Superintendent's Office	-----	500.00	402.50	500.00
7400318	Replacement of Equipment-High School	7,267.09	20,000.00	5,777.54	12,000.00

**TOTAL ACQUISITION OF
FIXED ASSETS**

\$ 12,006.16 \$ 40,675.00 \$ 14,751.31 \$ 21,625.00

OTHER DISTRICTS

9100329 Special Ed.-Tuition

\$ 30.56 \$ ----- \$ ----- \$ -----

9300329 Special Ed.-Tuition

\$ ----- 42,000.00 14,004.04 49,000.00

TOTAL OTHER DISTRICTS

\$ 30.56 \$ 42,000.00 \$ 14,004.04 \$ 49,000.00

**TOTAL OPERATING
BUDGET**

\$ 813,110.11 \$1,603,312.00 \$ 666,674.06 \$1,666,848.00

DEBT RETIREMENT

8100317 Debt Retirement-Principal

\$ -0- \$ 145,000.00 \$ 145,000.00 \$ 140,000.00

8200317 Debt Retirement-Interest

30,900.00 58,900.00 30,900.00 53,200.00

**TOTAL DEBT RETIREMENT
& INTEREST**

\$ 30,900.00 \$ 203,900.00 \$ 175,900.00 \$ 193,200.00

GRAND TOTALS:

\$ 844,010.11 \$1,807,212.00 \$ 842,574.06 \$1,860,048.00

VOCATIONAL

**Expenditures
6 Months
1-1-75/6-30-75**

**Appropriations
12 Months
7-1-75/6-30-76**

**Expenditures
6 Months
7-1-75/12-31-75**

**Appropriation
12 Months
7-1-76/6-30-77**

INSTRUCTION

2300331 Distributive Education-

Teacher Salary

\$ 4,076.39 \$ 8,800.00 \$ 4,325.31 \$ 9,800.00

2300335 Distributive Education-

Supplies

259.77 370.00 201.55 425.00

2300336	Distributive Education- Expenses	82.67	600.00	84.84	300.00
2400335	Distributive Education- Textbooks	150.01	-----	-----	85.00
TOTAL DISTRIBUTIVE EDUCATION					
		\$ 4,568.84	\$ 9,770.00	\$ 4,611.70	\$ 10,610.00
2300891	Adult Evening School- Salaries	2,366.50	6,000.00	3,555.57	5,500.00
2300895	Adult Evening School- Supplies	147.12	250.00	76.12	200.00
2300896	Adult Evening School- Expenses	12.20	25.00	45.95	50.00
TOTAL ADULT EVENING SCHOOL					
		\$ 2,525.82	\$ 6,275.00	\$ 3,677.64	\$ 5,750.00
TOTAL INSTRUCTION					
		\$ 7,094.66	\$ 16,045.00	\$ 8,289.34	\$ 16,360.00
OTHER SCHOOL SERVICES					
3360334	Vocational Day School- Parent Transp.	454.40	702.00	280.38	700.00
3370334	Vocational Day School- Transp. Contracts	20,646.00	33,500.00	13,366.80	33,500.00
3370336	Distributive Education- Field Trips	347.17	850.00	65.00	250.00
TOTAL OTHER SCHOOL SERVICES					
		\$ 21,447.57	\$ 35,052.00	\$ 13,712.18	\$ 34,450.00
FIXED CHARGES					
5300898	Adult Evening School-Rent	400.00	-----	-----	-----

5300898	Rent-Crittenden	-----	1,200.00	-0-	-----
	TOTAL FIXED CHARGES	\$ 400.00	\$ 1,200.00	\$ -0-	\$ -----
ACQUISITION OF FIXED ASSETS					
7300338	Acquisition New Equipment-Distr. Ed.	\$ -----	\$ 700.00	\$ -0-	\$ 300.00
	TOTAL ACQUISITION OF FIXED ASSETS	\$ -----	\$ 700.00	\$ -0-	\$ 300.00
OTHER DISTRICTS					
9100339	Tuition-Vocational Day School	\$ 36,809.22	\$ 38,770.00	\$ 1,165.00	\$ 38,770.00
9100459	Tuition-Vocational Eve. Trade School	27.00	100.00	-0-	100.00
9100899	Tuition-Vocational Eve. Practical Arts	120.00	350.00	-0-	200.00
	TOTAL OTHER DISTRICTS	\$ 36,956.22	\$ 39,220.00	\$ 1,165.00	\$ 39,070.00
	TOTAL VOCATIONAL:	\$ 65,898.45	\$ 92,217.00	\$ 23,166.52	\$ 90,180.00
Balance 7-1-75 Receipts Expenses Balance 12-31-75					
	Cafeteria Revolving Fund	\$ 5,101.72	\$ 37,424.33	\$ 41,295.08	\$ 1,230.97
	Athletic Revolving Fund	2,426.15	2,942.90	879.10	4,489.95
	Band Revolving Fund	177.29	125.00	97.17	205.12
ESEA Title II-FY 1973					
	Special Purpose Grant No. 1	\$ 56.56	\$ -0-	\$ -0-	\$ 56.56
ESEA Title II-FY 1973					
	Special Purpose Grant No. 2	17.30	-0-	-0-	17.30
ESEA Title II-FY 1974					
	Title VI-Special Education (Speech)	212.98	-0-	212.98	-0-
		-0-	12,359.00	3,000.97	9,358.03

MOHAWK TRAIL REGIONAL SCHOOL DISTRICT **SUMMARY—OPERATING BUDGET**

		Tentative Budget 7-1-76 thru 6-30-77
1000	Administration	\$ 57,078.00
2000	Instruction	1,028,170.00
3000	Other School Services	260,975.00
4000	Operation & Maintenance of Plant	176,635.00
5000	Fixed Charges	73,265.00
6000	Community Services	100.00
7000	Acquisition of Fixed Assets	21,625.00
9000	Other Districts	49,000.00
TOTAL OPERATING BUDGET		\$1,666,848.00
Less Anticipated Reimbursements from		
Commonwealth of Massachusetts and other sources:		
	Transportation	\$130,000
	Special Education	41,000
	Surplus	<u>200,000</u>
		\$371,000
		<u><u>-371,000.00</u></u>
AMOUNT TO BE RAISED		\$1,295,848.00

ASSESSMENTS ON OPERATING BUDGET

Town	Oct. 1, 1975 No. of Students	Percent	Amount
Ashfield	130	13.23%	\$ 171,440.69
Buckland	241	24.52%	317,741.93
Charlemont	105	10.68%	138,396.56
Colrain	172	17.50%	226,773.40
Hawley	19	1.93%	25,009.87
Heath	42	4.27%	55,332.71
Plainfield	35	3.56%	46,132.19
Rowe	31	3.15%	40,819.21
Shelburne	208	21.16%	<u>274,201.44</u>
	983	100.00%	\$1,295,848.00

MOHAWK TRAIL REGIONAL SCHOOL DISTRICT
17 Bridge Street
Shelburne Falls, Massachusetts 01370

SUMMARY—CAPITAL BUDGET
Tentative Budget
7-1-76 thru 6-30-77

Towns	Percent As Per Agreement	Amount
Ashfield	11.9%	\$ 16,636.20
Buckland	19.3%	26,981.40
Charlemont	9.9%	13,840.20
Colrain	16.3%	22,787.40
Hawley	2.7%	3,774.60
Heath	4.3%	6,011.40
Plainfield	4.1%	5,731.80
Rowe	11.5%	16,077.00
Shelburne	20.0%	27,960.00
TOTALS	100.0%	\$ 139,800.00

Principal Repayment	\$140,000.00
Interest	53,200.00
	<u>\$193,200.00</u>
Less Construction	
Reimbursement from Commonwealth of Mass.	<u>- 53,400.00</u>
AMOUNT TO BE RAISED	\$139,800.00

MOHAWK TRAIL REGIONAL SCHOOL DISTRICT

1976-1977
SUMMARY—VOCATIONAL BUDGET

2000	Instruction	\$16,360.00
3000	Other School Services	34,450.00
7000	Acquisition of Fixed Assets	300.00
9000	Other Districts	39,070.00
	TOTAL VOCATIONAL BUDGET	\$90,180.00
Less Anticipated Reimbursements from Commonwealth of Mass.		<u>-40,000.00</u>
AMOUNT TO BE RAISED		\$50,180.00

ASSESSMENTS ON VOCATIONAL BUDGET 10-1-75

Towns	No. of Students	Percent	Amount
Ashfield	7	33.33%	\$16,724.99
Buckland	2	9.52%	4,777.14
Charlemont	3	14.29%	7,170.72
Heath	3	14.29%	7,170.72
Plainfield	1	4.76%	2,388.57
Shelburne	5	23.81%	11,947.86
	21	100.00%	\$50,180.00

MOHAWK TRAIL REGIONAL SCHOOL DISTRICT 1976 - 1977 Budget

SPECIAL EDUCATION

2000	Instruction	\$ 92,604.00
3000	Other School Services	15,450.00
4000	Operation & Maintenance of Plant	500.00
7000	Acquisition of Fixed Assets	425.00
9000	Other Districts	49,000.00

TOTAL \$ 157,979.00

\$157,979.00 = 12.191% of Operating Budget after deductions.

PER PUPIL COST

Operating Budget After Deductions	\$1,295,848.00
983 Pupils Per Pupil Cost =	\$ 1,318.26

PERCENT OF INCREASE/DECREASE

	Before Deductions	After Deductions
1975-76 Budget	\$1,603,312.00	\$1,354,312.00
1976-77 Budget	1,666,848.00	1,295,848.00
Difference	\$ 63,536.00	\$ 58,464.00
Percent of Increase	3.963%	
Percent of Decrease		4.317%

FRANKLIN COUNTY TECHNICAL SCHOOL DISTRICT

Memorandum

The enclosed is forwarded for inclusion in your Town Report. It contains all financial reports, the committee and administrative annual reports, but does not include the fiscal year 1977 assessment figures. These assessment figures will not be available until all data on student enrollment is received from the area superintendents offices.

If there are any questions, please do not hesitate to call the District office.

To the citizens of Bernardston, Buckland, Colrain, Conway, Deerfield, Erving, Gill, Greenfield, Heath, Montague, New Salem, Northfield, Rowe, Shelburne, Sunderland, Warwick and Wendell.

With the close of 1975 the Committee has experienced another period of transition from administrators and designers to policy makers. As the building phase winds down, we will become wholly a school committee with traditional responsibilities. We anticipate completion of the building by April 1, 1976 and occupancy by the School District to follow shortly. Working with Daniel O'Connell & Sons, Inc. and The Whittier Associates, Inc. has been a pleasant experience. The cooperation, fairness and diligence of all concerned has produced an attractive, well constructed, utilitarian facility completed within the projected time period. We especially appreciate the efforts of Mr. Fred Rugo, our field administrator and watchdog at the site. The Committee, particularly the Steering and Building Sub-Committees, and the Staff have spent long hours in meetings to insure that the community received the most for its money. We hope that the citizens and incoming students will be pleased with the results.

In anticipation of a September 1976 opening, the Committee this past year has begun the hiring of additional staff, the securing of equipment, the adopting of Committee policy and has completed the approval of initial programs and enrollment at approximately 300 for the first year. The preceding represents a sample of the many decisions to be made before the doors open. At this time, as the chairwoman, I commend the dedication of the Committee members whose hard work made my job easier and allowed us to achieve our goals.

Although our doors have yet to open, the Town of Whately has already requested membership in the District. The Committee felt their admission would be beneficial to the District financially while not affecting the present members pupil allotments. The member towns will be asked to vote on Whately's admittance in their 1976 annual meetings. If the amendment to the Agreement is accepted by all the towns and Whately becomes a district member, we will then tie with Cape Cod Vocational Technical as the largest school committee in the Commonwealth!

Four resignations from the Committee occurred in 1975 – former chairman Kenneth Hill of Bernardston, Peter Jarmulowicz of Colrain,

Charles Davico of New Salem and Robert Foote of Warwick. Their towns can be proud of their contributions and dedication while they served. We wish them well in their future endeavors. They were replaced by Judith Beckwith, Walker Miles, Harold Overing and Ernestine Rogelberg.

On behalf of the Committee, I wish to thank Superintendent-Director John Riesenberg, his administrative team and clerical staff for a fine job in 1975, and extend our gratitude to Counsel Arthur Walder, municipal officials and area educators for their assistance during the year. In the future, as in the past, I look forward to the same cooperation and team effort by the School District and the Community to achieve our goal — a quality vocational technical educational institution serving the needs of all the citizens of Franklin County.

Respectfully submitted,
Marilyn M. Lee
Chairwoman

**FRANKLIN COUNTY TECHNICAL SCHOOL
DISTRICT COMMITTEE**

December 31, 1975

Judith Beckwith, Bernardston	Paul Lively, Heath
Robert MacGregor, III, Buckland	Robert Avery, Montague
Walker Miles, Colrain	Charles Gloski, Montague
George Eldridge, Conway	Harold Overing, New Salem
David Filkins, Deerfield	Marian Holbrook, Northfield
Francis Dubay, Sr., Erving	John Riggan, Rowe
James Carpenter, Gill	Harold Harris, Shelburne
Marilyn Lee, Greenfield	Clarence Warner, Sunderland
Andrew Wait, Greenfield	Ernestine Rogelberg, Warwick
Domenic Ferrante, Greenfield	Claire Stewart, Wendell
Edward Tombs, Greenfield	

**SUPERINTENDENT—DIRECTOR
FRANKLIN COUNTY TECHNICAL SCHOOL DISTRICT**

I am pleased to submit this, the third annual report of the Franklin County Technical School District's Administration.

Once again, in the interest of economy, this report only highlights key events and a general summary of the past year.

The construction of the new Franklin County Technical School started in early January, 1975 and progressed with no serious delays to a point of near completion by the end of the year. The Committee varied in size as members resigned and new members were appointed, but their dedication was apparent by the manner in which they reviewed and approved the various administrative requests and recommendations required to provide for this progress.

The following outlines the highlights of the activities of the year:

January

The opening date for school was set for September, 1976 barring any construction delay with grades 9 and 10.

The Committee voted approval of the fiscal year 1976 total budget in the amount of \$980,177. and accepted the sale of school bonds in the amount of \$6,840,000. @ 6.4% to VanKampen, Wauterlek & Brown.

A ground breaking ceremony was held January 31, 1975 at 12 p.m.

February

Mr. Peter Jarmulowicz was chosen to represent the District at the Collaborative Steering Committee Meetings.

A final amendment to the budget to provide for maintenance of the school in March was approved increasing the budget for operating and capital to \$1,217,192.00.

March

The town of Charlemont was the first town outside the District to inquire about procedure for becoming a member.

The committee approved Auto Body & Mechanics, Mill/House Carpentry, Electronics, Graphic Arts and Food Service as part of the start-up programs.

Sub-contract bids on lockers, chalkboards, tackboard and gymnasium equipment were awarded and the Committee reappointed the Superintendent-Director for the period July 1, 1975 through June 30, 1976.

April

The Committee voted to join the Franklin County Educational Collaborative and Mr. Jarmulowicz, representative from Colrain, was appointed delegate for the Committee with Mr. Avery, Montague representative, as the alternate.

The Vocational Agriculture and Electronic Data Processing programs were voted as start-up programs.

May

Mr. Morton J. Harris, Chairman of the Greenfield Finance Committee, was an invited guest and explained the various opinions of the Greenfield Finance Committee.

All staff positions were endorsed for the recommended increases.

Cosmetology was approved as a start-up program.

The committee approved the award of the gym floor contract and the kitchen/food trades equipment.

June

The committee voted to join the Massachusetts Association of School Committees, Inc.

The School District received final approval from the Division of Water Pollution Control, Mass. Water Resources Commission, to effect a sewer hook-up.

Mr. Warren Bennett, Superintendent of the Frontier Regional School District, indicated Whately was interested in joining the Franklin County Technical School District.

Mrs. Judith Beckwith was appointed as a replacement for Mr. Jarmulowicz as representative on the Collaborative Committee.

July

At the Annual Organizational Meeting, Mrs. Marilyn Lee was reelected Chairwoman. Mr. Clarence Warner was elected Vice Chairman. Mr. Edward Tombs was appointed Treasurer and Mr. Robert Avery was appointed Secretary.

Mr. George Markle, Senior Municipal Examiner for the Bureau of Accounts, Department of Corporations and Taxation, provided the necessary direction for an appropriate accounting system.

August

Mr. George Markle and Mr. John Sampson were designated as representatives of the Greenfield Finance Committee.

The Committee rejected all bids on the fixed casework.

The Committee reconsidered a previous motion and expanded the enrollment to include 11th and 12th graders with specific prerequisites.

September

Liability insurance contract was awarded to Partridge-Zschau Insurance Agency.

The Smith Vocational School indicated a potential enrollment for Franklin County students.

The sub-committee approved the Superintendent-Director's recommendation to hire an assistant director on or before November 1, 1975 and a director of pupil personnel services on or before December 1, 1975. In addition, approval was authorized to hire the vocational staff from Greenfield and to hire a part-time computer programmer.

October

Casework awards were approved by the Committee.

The Committee decided to place the French King Agreement, the Franklin County Technical School District Agreement, a list of all Committee members from inception to date, the article and picture of the ground breaking ceremony, philosophy and objectives plus other articles of interest in the Document Box.

The Superintendent-Director, the Chairwoman and the Finance Committee met with the Whately School Committee to explain the cost of joining the District.

Dr. Ray E. Franklin was recommended for the position of Assistant Director and the Committee approved.

Electronic bids were received, reviewed and awarded.

Vocational Agriculture and Machine Shop were approved as start-up programs by the Committee.

November

All bids on Landscaping were rejected due to excessive price.

A meeting of area vocational guidance personnel was held in the District Office. The meeting was successful and will be scheduled on a monthly basis.

December

The Committee voted to join the Franklin County Educational Collaborative for fiscal year 1977.

Mr. Raymond E. Avery was appointed to the position of Director of Pupil Personnel Services.

Mr. Frederick A. deFriesse was authorized for part-time computer consultive services.

The Committee, on request, officially voted to admit Whately in accordance with the procedure prescribed in the Agreement.

The fiscal year 1977 budget was given an initial approval.

As 1975 came to an end, the Franklin County Technical School was better than 80% complete timewise and the administrative functions were well established to insure a smooth opening in September 1976.

Respectfully submitted,
John J. Riesenberg
Superintendent-Director



FRANKLIN COUNTY TECHNICAL SCHOOL DISTRICT
FISCAL YEAR 1977 BUDGET
FINAL APPROVAL JANUARY 7, 1976

1000	ADMINISTRATION		7/1/76 - 6/30/77
1100	School Committee		
1100 00 100	Salaries, Professional		
1100 00 110	District Treasurer	\$	2,000.00
1100 00 200	Salaries, Secretarial		
1100 00 210	Secretary, Committee Meetings		400.00
1100 00 400	Contracted Services		
1100 00 410	Legal Counsel		2,500.00
1100 00 500	Supplies & Materials		
1100 00 510	School Committee		200.00
1100 00 520	Treasurer		200.00
1100 00 600	Other Expenses		
1100 00 610	Travel In-State		600.00
1100 00 620	Travel Out-Of-State		300.00
1100 00 630	Conferences		500.00
1100 00 640	Dues		500.00
1100 00 650	Advertising		100.00
1100 00 660	Subscriptions & Books		100.00
1100 00 670	Postage		120.00
1100 SERIES TOTAL:			\$ 7,520.00

1200	Superintendent's Office		
1200 00 100	Salaries, Professional		
1200 00 110	Superintendent (½ salary)	\$	13,000.00
1200 00 120	Computer Programmer (½ salary)		7,000.00
1200 00 200	Salaries, Secretarial & Clerical		
1200 00 210	Secretary to Superintendent		7,800.00
1200 00 220	Financial Secretary (½ salary)		3,900.00
1200 00 400	Contracted Services		
1200 00 410	Equipment Rental		1,620.00
1200 00 500	Supplies & Materials		
1200 00 510	Office Supplies		2,000.00
1200 00 600	Other Expenses		
1200 00 610	Travel In-State		1,000.00
1200 00 620	Travel Out-Of-State		800.00
1200 00 630	Conferences		600.00
1200 00 640	Membership Dues		200.00
1200 00 650	Advertising		500.00
1200 00 660	Subscriptions		100.00
1200 00 670	Postage		1,500.00
1200 SERIES TOTAL:		\$	40,020.00
1000 SERIES TOTAL		\$	47,540.00

2000	INSTRUCTION			
2200	Director's Office			
2200 33 100	Salaries, Professional			
2200 33 110	Director (½ salary)	\$	13,000.00	
2200 33 120	Assistant Director		18,900.00	
2200 33 130	Cluster Coordinators		6,000.00	
2200 33 200	Salaries, Secretarial & Clerical			
2200 33 210	Secretary to Assistant Director		6,251.00	
2200 33 220	Financial Secretary (½ salary)		3,900.00	
2200 33 230	Clerk-typists		10,400.00	
2200 33 300	Salaries, Non-Professional			
2200 33 310	Data Processing Services (½ salary)		7,000.00	
2200 33 500	Supplies & Materials			
2200 33 520	Assistant Director's Office		1,500.00	
2200 33 530	Data Processing Services		1,500.00	
2200 33 600	Other Expenses			
2200 33 610	Assistant Director Travel In-State		300.00	
2200 33 620	Assistant Director Travel Out-Of-State		200.00	
2200 33 800	Equipment			
2200 33 810	Office Equipment		7,000.00	
			<hr/>	
		\$	75,951.00	
	2200 SERIES TOTAL:			
2300	Teaching			
2300 32 100	Salaries, Professional			
2300 32 110	Special Needs	\$	10,500.00	
2300 32 120	Orientation		292.00	

2300 33 100	Salaries, Professional	150,800.00
2300 33 110	Academic Teachers	176,692.00
2300 33 130	Vocational Teachers	4,094.00
2300 33 160	Substitute Teachers	9,097.00
2300 33 170	Orientation	
2300 33 400	Contracted Services	
2300 33 410	Data Processing Equipment Rental	38,534.00
2300 33 420	Summer Help	8,000.00
2300 33 430	Reader Printer	980.00
2300 32 500	Supplies & Materials	
2300 32 510	Special Education	1,500.00
2300 33 500	Supplies & Materials	
2300 33 531	Auto Body	7,000.00
2300 33 532	Auto Mechanics	3,000.00
2300 33 533	Carpentry, House/Mill	5,000.00
2300 33 534	Cosmetology	1,500.00
2300 33 535	Electronic Data Processing	1,500.00
2300 33 536	Electronics	6,500.00
2300 33 537	Food Trades	4,000.00
2300 33 538	Graphic Arts	16,000.00
2300 33 539	Home Health/Child Care	1,500.00
2300 33 540	Machine Trades	3,000.00
2300 33 541	Vocational Agriculture	1,500.00
2300 33 511	English	500.00
2300 33 512	Mathematics	1,000.00
2300 33 513	Science	3,000.00
2300 33 514	Social Studies	500.00

2300 33 515	Reading	1,500.00
2300 33 516	Business & Typing	500.00
2300 33 517	Physical Education	200.00
2300 33 560	Teaching Supplies	1,500.00
2300 33 600	Other Expenses	
2300 33 610	Travel In-State	720.00
2300 33 620	Travel Out-Of-State	250.00
2300 33 630	Teacher Conferences	500.00
2300 33 640	Surplus Moving & Equipment	4,000.00
		<hr/>
		\$ 465,159.00
2400	2300 SERIES TOTAL:	
2400 Textbook Program		
2400 33 500	Supplies & Materials	
2400 33 531	Auto Body	\$ 1,700.00
2400 33 532	Auto Mechanics	1,700.00
2400 33 533	Carpentry, House/Mill	1,700.00
2400 33 534	Cosmetology	1,700.00
2400 33 535	Electronic Data Processing	1,700.00
2400 33 536	Electronics	1,700.00
2400 33 537	Food Trades	1,737.00
2400 33 538	Graphic Arts	1,700.00
2400 33 539	Home Health/Child Care	1,700.00
2400 33 540	Machine Trades	1,700.00
2400 33 541	Vocational Agriculture	1,700.00
2400 33 511	English	7,200.00
2400 33 512	Mathematics	7,200.00
2400 33 513	Science	4,800.00
2400 33 514	Social Studies	7,200.00
2400 33 515	Reading	3,600.00

2400 33 516	Business & Typing	350.00
2400 33 517	Physical Education	300.00
	2400 SERIES TOTAL:	<u>\$ 49,387.00</u>
2500	Library Service	
2500 33 100	Salaries, Professional	
2500 33 110	Librarian (½ salary)	\$ 5,100.00
2500 33 500	Supplies & Materials	
2500 33 510	Office	500.00
2500 33 520	Library	20,000.00
2500 33 600	Other Expenses	
2500 33 610	Travel In-State	50.00
2500 33 630	Publications, Conferences	200.00
	2500 SERIES TOTAL:	<u>\$ 25,850.00</u>
2600	Audiovisual Program	
2600 00 100	Salaries, Professional	
2600 00 110	Multi Media (½ salary)	\$ 5,100.00
2600 00 500	Supplies & Materials	
2600 00 510	Office, Audiovisual & Multi Media	3,500.00
2600 00 520	Rentals	750.00
	2600 SERIES TOTAL:	<u>\$ 9,350.00</u>
2700	Guidance Program	
2700 33 100	Salaries, Professional	
2700 33 110	Director Pupil Personnel Services	\$ 11,000.00
2700 33 120	Guidance Counselor	10,250.00

2700 32 100	Salaries, Professional	
2700 32 110	Director Pupil Personnel Services	6,850.00
2700 33 200	Salaries, Secretarial & Clerical	
2700 33 210	Secretary	5,200.00
2700 32 400	Contracted Services	
2700 32 410	Educational Collaborative	2,250.00
2700 33 500	Supplies & Materials	
2700 33 510	Office	500.00
2700 33 520	Guidance	800.00
2700 33 600	Other Expenses	
2700 33 610	Travel In-State	500.00
2700 33 620	Travel Out-Of-State	150.00
2700 33 630	Public Relations	100.00
2700 33 640	Printing	600.00
2700 SERIES TOTAL:		\$ 38,200.00
2000 SERIES TOTAL		\$ 663,897.00

3000	OTHER SCHOOL SERVICES	
3200	Health Service	
3200 00 100	Salaries, Professional	\$ 1,500.00
3200 00 110	School Doctor	
3200 00 120	School Nurse	6,500.00

3200 32 100	Salaries, Professional		
3200 32 110	School Nurse		2,100.00
3200 00 500	Supplies & Materials		
3200 00 550	First Aid Requirements		2,000.00
3200 00 600	Other Expenses		
3200 00 610	Travel In-State		75.00
		3200 SERIES TOTAL:	\$ 12,175.00
3300	Pupil Transportation		
3370 00 400	Pupil Transportation		
3370 00 410	Contracted Transportation		225,000.00
		3300 SERIES TOTAL:	\$ 225,000.00
3400	Food Service		
3400 00 100	Salaries, Professional		
3400 00 110	Cafeteria Manager		\$ 7,600.00
3400 00 300	Salaries, Non-Professional		
3400 00 310	Food Service		5,700.00
3400 00 500	Supplies & Materials		
3400 00 560	Additional Supplies for revolving account and miscellaneous		15,000.00
3400 00 600	Other Expenses		
3400 00 610	Laundry, mops, towels, etc.		800.00
		3400 SERIES TOTAL:	\$ 29,100.00
3500	Student Body Activities		
3510	Athletics		
3510 00 100	Salaries, Professional		
3510 00 110	Coaches, Officials, Police		\$ 5,000.00

3510 00 300	Salaries, Non-Professional	500.00
3510 00 310	Janitors	
3510 00 400	Contracted Services	500.00
3510 00 410	Laundry - Towels, etc.	
3510 00 500	Supplies & Materials	300.00
3510 00 570	Athletic Supplies	
3510 00 600	Other Expenses	200.00
3510 00 640	Maintenance of Equipment	
3510 00 800	Equipment	2,900.00
3510 00 810	Athletic Equipment	
3520	Other Student Body Activities	
3520 00 100	Salaries, Professional	\$ 9,400.00
3520 00 110	Activities	
3520 00 500	Supplies & Materials	\$ 200.00
3520 00 580	Activities	
3520 00 600	Other Expenses	100.00
3520 00 630	Graduation	
		150.00
	3520 SERIES TOTAL:	\$ 450.00
	3000 SERIES TOTAL:	\$ 276,125.00

4000 OPERATION AND MAINTENANCE OF PLANT

4100	Operation of Plant		
4110	Custodial Services		
4110 00 300	Salaries		\$ 35,000.00
310	Custodial Salaries		
4110 00 400	Contracted Services		
410	Laundry Service		2,200.00
420	Rubbish Pick-Up		2,300.00
430	Security		23,000.00
4110 00 500	Supplies & Materials		
590	Custodial Supplies		6,248.00
4120	Heating Building		
4120 00 400	Fuel Oil		55,000.00
4130	Utility Services		
4130 00 400	Telephones		4,000.00
410	Gas		3,000.00
420	Electricity		43,000.00
430	Water		1,000.00
4100 SERIES TOTAL:			\$ 174,748.00
4200	Maintenance of Plant		
4210	Maintenance of Grounds		
4210 00 300	Salaries, snow removal & grounds care		\$ 9,167.00
400	Contracted Snow Removal		720.00
500	Ground Care Supplies		1,500.00

4220	Maintenance of Building		
4220 00 300	Preventative Maintenance		500.00
310	Pavement Repair		200.00
320	Electrical		1,000.00
400	Contracted Boiler & Bldg. Services		1,500.00
410	Door & Hardware Maintenance		500.00
420	Service Contracts		1,500.00
500	Parts - Materials to maintain existing		1,000.00
4230	Maintenance of Equipment		
4230 00 400	Contracted		500.00
500	Repairs - Maintenance of Equipment & Auto		2,500.00
	4200 SERIES TOTAL:	\$	20,587.00
	4000 SERIES TOTAL:	\$	195,335.00

5000 FIXED CHARGES

5100	Employee Retirement Program		
5100 00 600	Greenfield Retirement Assessment	\$	1,700.00
5200	Insurance Program		
5200 00 600	Building Insurance		17,000.00
610	Treasurer's Bond		600.00
620	Blue Cross-Blue Shield		30,030.00
630	Life Insurance		918.00
640	Workmen's Compensation		3,000.00
650	Indemnification Ins. for S. Comm. & Adm.		900.00
660	Auto Insurance		600.00
670	Boiler & Machinery Insurance		300.00

5400	Debt Service for Current Loans		
5400 00 700	Interest on Loans		10,000.00
		5000 SERIES TOTAL :	\$ 65,048.00
7000	ACQUISITION OF FIXED ASSETS		
7300	Acquisition of Equipment		
7390 33 800	Other Equipment		
7390 33 831	Auto Body		
832	Auto Mechanics	\$	2,500.00
833	Carpentry, House/Mill		3,500.00
834	Cosmetology		1,500.00
835	Electronic Data Processing		50.00
836	Electronics		50.00
837	Food Trades		200.00
838	Graphic Arts		1,735.00
839	Home Health/Child Care		500.00
840	Machine Trades		110.00
841	Vocational Agriculture		1,000.00
811	English		3,250.00
812	Mathematics		50.00
813	Science		500.00
814	Social Studies		500.00
815	Reading		50.00
816	Business & Typing		470.00
817	Physical Education		350.00
818	Custodial Equipment		850.00
		7000 SERIES TOTAL :	\$ 2,550.00
			\$ 19,315.00

8000 DEBT RETIREMENT AND DEBT SERVICE

8190 Debt Retirement	\$ 350,000.00
8290 Debt Service	415,360.00
	<hr/>
8000 SERIES TOTAL :	\$ 765,360.00

RECAPITULATION

OPERATING:

1000 ADMINISTRATION	\$ 47,540.00
2000 INSTRUCTION	663,897.00
3000 OTHER SCHOOL SERVICES	276,125.00
4000 OPERATION & MAINTENANCE OF PLANT	195,335.00
5000 FIXED CHARGES	65,048.00
7000 ACQUISITION OF FIXED ASSETS	19,315.00
	<hr/>

OPERATING TOTAL:
LESS ESTIMATED REIMBURSEMENT

	\$1,267,260.00
	-215,000.00

TOTAL OPERATING TO BE ASSESSED TO TOWNS

	\$1,052,260.00
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CAPITAL:

8000 DEBT RETIREMENT AND DEBT SERVICE

	\$ 765,360.00
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OPERATING TOTAL
LESS ESTIMATED REIMBURSEMENT

	\$ 765,360.00
	-384,000.00

TOTAL OPERATING TO BE ASSESSED TO TOWNS

	\$ 381,360.00
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OPERATING AND CAPITAL BUDGET TOTAL
LESS ESTIMATED REIMBURSEMENTS

	\$2,032,620.00
	-599,000.00

TOTAL OPERATING AND CAPITAL BUDGET
TO BE ASSESSED TO TOWNS

	\$1,433,620.00
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FISCAL 1976 CAPITAL COST APPORTIONMENT

District Agreement, Section IV, D states:

“Each member town’s share of capital costs shall be determined annually according to the following formula:

- (1) Compute to four decimal places the ratio which the town’s total population bears to the total district population as established by the last preceding official United States Federal Census;
- (2) Compute to four decimal places the ratio which the town’s equalized valuation bears to the total district equalized valuation as most recently reported by the State Tax Commission to the General Court, prior to the start of the fiscal year for which the determination is being made.
- (3) Add the two ratios computed to four decimal places together, and;
- (4) Divide the sum by two and round off the resultant combined average ratio to nearest third decimal place.”

FISCAL 1976 OPERATING COST APPORTIONMENT

District Agreement, Section IV, E, 2 states:

“In the event there is no enrollment in the regional district school on October 1 of any year, operating costs for the ensuing fiscal year shall be apportioned to each member town on the basis of the ratio which the number of pupils residing in the town on the said date and enrolled in grades nine through twelve, inclusive, of any public, private or parochial school, wherever located bears to the total number of such pupils from all member towns.”

FISCAL 1976 BUDGET ASSESSMENT

PERIOD: 7/1/75 - 6/30/76

TOTAL OPERATING BUDGET

\$429,432.00

TOTAL CAPITAL BUDGET LESS REIMBURSEMENT

417,760.00

TOTAL ASSESSED BUDGET

\$847,192.00

TOWN	CAPITAL %	CAPITAL SHARE	OPERATING %	OPERATING SHARE	TOTAL SHARE
BERN	2.856	\$ 11,931.23	4.53	\$ 19,453.27	\$ 31,384.50
BUCK	3.409	14,241.44	4.68	20,097.42	34,338.86
COLR	3.035	12,679.02	3.39	14,557.74	27,236.76
CONW	2.075	8,668.52	2.11	9,061.02	17,729.54
DFLD	7.357	30,734.60	7.98	34,268.67	65,003.27
ERVG	5.869	24,518.33	2.75	11,809.38	36,327.71
GILL	2.398	10,017.88	3.13	13,441.22	23,459.10
GFLD	33.242	138,871.78	36.87	158,331.58	297,203.36
HEATH	1.073	4,482.56	.99	4,251.38	8,733.94
MONT	14.042	58,661.86	17.19	73,819.36	132,481.22
N. SAL	.961	4,014.67	.97	4,165.49	8,180.16
NFLD	5.434	22,701.08	6.23	26,753.61	49,454.69
ROWE	9.060	37,849.06	.64	2,748.37	40,597.43
SHELB	3.434	14,345.88	4.15	17,821.43	32,167.31
SUND	4.010	16,752.18	2.51	10,778.74	27,530.92
WARW	.980	4,094.05	.91	3,907.83	8,001.88
WEND	.765	3,195.86	.97	4,165.49	7,361.35
TOTALS	100.000%	\$417,760.00	100.00%	\$429,432.00	\$847,192.00

FY 1976 CAPITAL PERCENTAGE

RATIO I

FY 1976 CAPITAL PERCENTAGE

RATIO II

Town	Population	Percentage	Town	Equalized Valuation	Percentage
Bernardston	1,659	.034941	Bernardston	\$ 14,400.00	.022171
Buckland	1,892	.039848	Buckland	18,400.00	.028330
Colrain	1,420	.029907	Colrain	20,000.00	.030793
Conway	998	.021019	Conway	13,300.00	.020477
Deerfield	3,850	.081087	Deerfield	42,900.00	.066051
Erving	1,260	.026537	Erving	59,000.00	.090839
Gill	1,100	.023168	Gill	16,100.00	.024788
Greenfield	18,116	.381550	Greenfield	184,000.00	.283295
Heath	383	.008067	Heath	8,700.00	.013395
Montague	8,451	.177991	Montague	66,800.00	.102848
New Salem	474	.009983	New Salem	6,000.00	.009238
Northfield	2,631	.055413	Northfield	34,600.00	.053272
Rowe	277	.005834	Rowe	113,900.00	.175366
Shelburne	1,836	.038669	Shelburne	19,500.00	.030023
Sunderland	2,236	.047094	Sunderland	21,500.00	.033102
Warwick	492	.010362	Warwick	6,000.00	.009238
Wendell	405	.008530	Wendell	4,400.00	.006774
Totals:	47,480	1.000000	Totals:	\$649,500.00	1.000000

FISCAL 1976 CAPITAL COST PERCENTAGE

Town	Ratio I	Ratio II			Capital Percentage
Bernardston	.034941	.022171	=	.057112	02.8556
Buckland	.039848	.028330	=	.068178	03.4089
Colrain	.029907	.030793	=	.060700	03.0350
Conway	.021019	.020477	=	.041496	02.0748
Deerfield	.081087	.066051	=	.147138	07.3569
Erving	.026537	.090839	=	.117376	05.8688
Gill	.023168	.024788	=	.047956	02.3978
Greenfield	.381550	.283295	=	.664845	33.2423
Heath	.008067	.013395	=	.021462	01.0731
Montague	.177991	.102848	=	.280839	14.0420
New Salem	.009983	.009238	=	.019221	00.9610
Northfield	.055413	.053272	=	.108685	05.4342
Rowe	.005834	.175366	=	.181200	09.0600
Shelburne	.038669	.030023	=	.068692	03.4346
Sunderland	.047094	.033102	=	.080196	04.0098
Warwick	.010362	.009238	=	.019600	00.9800
Wendell	.008530	.006774	=	.015304	00.7652
	1.000000	1.000000		2.000000	100.0000

FISCAL 1976 CAPITAL ASSESSMENTS

Town	Capital %	Capital Share
Barnardston	2.856	\$ 11,931.23
Buckland	3.409	14,241.44
Colrain	3.035	12,679.02
Conway	2.075	8,668.52
Deerfield	7.357	30,734.60
Erving	5.869	24,518.33
Gill	2.398	10,017.88
Greenfield	33.242	138,871.78
Heath	1.073	4,482.56
Montague	14.042	58,661.86
New Salem	.961	4,014.67
Northfield	5.434	22,701.08
Rowe	9.060	37,849.06
Shelburne	3.434	14,345.88
Sunderland	4.010	16,752.18
Warwick	.980	4,094.05
Wendell	.765	3,195.86
Total:	100.000%	\$417,760.00

Franklin County Technical School District
For Budget Adopted February 19, 1975
Fiscal Year 1976 Budget

FY 1976 OPERATING PERCENTAGE FISCAL 1976 OPERATING ASSESSMENTS

Town	Student Population Grades 9-12	Percentage	Town	Operating %	Operating Share
Bernardston	155	4.53	Bernardston	4.53	\$ 19,453.27
Buckland	160	4.68	Buckland	4.68	20,097.42
Colrain	116	3.39	Colrain	3.39	14,557.74
Conway	72	2.11	Conway	2.11	9,061.02
Deerfield	273	7.98	Deerfield	7.98	34,268.67
Erving	94	2.75	Erving	2.75	11,809.38
Gill	107	3.13	Gill	3.13	13,441.22
Heath	34	.99	Greenfield	36.87	158,331.58
Montague	588	17.19	Heath	.99	4,251.38
New Salem	33	.97	Montague	17.19	73,819.36
Northfield	213	6.23	New Salem	.97	4,165.49
Rowe	22	.64	Northfield	6.23	26,753.61
Shelburne	142	4.15	Rowe	.64	2,748.37
Sunderland	86	2.51	Shelburne	4.15	17,821.43
Warwick	31	.91	Sunderland	2.51	10,778.74
Wendell	33	.97	Warwick	.91	3,907.83
Greenfield	1,261	36.87	Wendell	.97	4,165.49
	3,420	100.00%	Totals:	100.00%	\$429,432.00

FISCAL YEAR 1976 BUDGET
ADOPTED FEBRUARY 19, 1975
7/1/75 - 6/30/76

1000	ADMINISTRATION		
1100	School Committee		
1100 00 20	Salaries, Sec'y & Clerical		
1100 00 21	Secretary Clerk		
1100 00 40	Contracted Services		
1100 00 41	Legal	\$	2,500.00
1100 00 50	Supplies & Materials		
1100 00 51	School Committee		200.00
1100 00 52	Treasurer		300.00
1100 00 53	Postage		
1100 00 60	Other Expenses		
1100 00 61	Travel		
1100 00 61.1	In-State		600.00
1100 00 61.2	Out-Of-State		300.00
1100 00 62	Conferences		800.00
1100 00 63	Dues		600.00
1100 00 64	Advertising		400.00
1100 00 65	Subscriptions and Books		100.00
1100 SERIES TOTAL:			\$ 5,800.00

1200	Director's Office		
1200 00 10	Salaries, Professional		
1200 00 11	Superintendent-Director	\$	25,000.00
1200 00 12	Systems Analyst (½ year)		7,000.00
1200 00 13	Academic Coordinator		15,120.00
1200 00 20	Salaries, Sec'y & Clerical		
1200 00 21	Secretary to Superintendent-Director		7,100.00
1200 00 22	Office Secretary		5,897.00
1200 00 23	Clerical		
1200 00 40	Contracted Services		
1200 00 41	Equipment Rental		2,300.00
1200 00 50	Supplies & Materials		
1200 00 51	Office Supplies		2,000.00
1200 00 53	Postage		600.00
1200 00 60	Other Expenses		
1200 00 61	Travel		
1200 00 61.1	In-State		1,200.00
1200 00 61.2	Out-Of-State		600.00
1200 00 62	Conferences		900.00
1200 00 63	Dues		215.00
1200 00 64	Advertising		1,000.00
1200 00 65	Subscriptions		100.00
	1200 SERIES TOTAL:	\$	69,032.00
	1000 SERIES TOTAL:	\$	74,832.00
		\$	18,000.00
	2000 SERIES TOTAL:	\$	18,000.00
2000	INSTRUCTION		

4000	OPERATION AND MAINTENANCE		
4100	Operation		
4110	Custodial Services		
4110 33 30	Custodial Salary	\$	5,000.00
4110 30 50	Custodial Supplies		200.00
4120	Heating Building		
4120 00 10	Oil		6,800.00
4130	Utility Services		
4130 00 60	District Office		
4130 00 61	Telephone		2,500.00
4130 00 62	Electricity		6,000.00
4130 00 63	Water		500.00
4200	Maintenance		
4230	Maintenance of Equipment		
4230 00 40	District Office Machines		250.00
4000 SERIES TOTAL:		\$	21,250.00
5000	FIXED CHARGES		
5100	Employee Retirement		
5100 00 60	Town of Greenfield Retirement Assessment		
5200	Insurance Program		
5200 00 61	Treasurer's Bond	\$	600.00
5200 00 62	Employee Benefits Group		1,800.00
5200 00 63	Indemnification		650.00

5300	Rental - Buildings		
5300 00 80	Director's Office		1,300.00
5400	Debt Service		
5400 00 70	Current Loans		5,000.00
5500	Other Fixed Charges		
5500 00 91	Building Insurance		5,500.00
5000 SERIES TOTAL:			\$ 14,850.00
7000	ACQUISITION OF FIXED ASSETS		
7300	Total Acquisition of Equipment		\$ 300,500.00
7000 SERIES TOTAL:			\$ 300,500.00
8000	DEBT RETIREMENT AND DEBT SERVICE		
8100	Debt Retirement		
8190	Retirement		\$ 350,000.00
8200	Debt Service		
8290	Service		437,760.00
8000 SERIES TOTAL:			\$ 787,760.00
LESS ESTIMATED REIMBURSEMENT			-370,000.00
CAPITAL AMOUNT TO BE ASSESSED TO TOWNS			\$ 417,760.00

RECAPITULATION

OPERATING:		
1000	ADMINISTRATION	\$ 74,832.00
2000	INSTRUCTION	18,000.00
4000	OPERATION AND MAINTENANCE	21,250.00
5000	FIXED CHARGES	14,850.00
7000	ACQUISITION OF FIXED ASSETS	300,500.00
	(Assessment to Towns) — OPERATING TOTAL	\$ 429,432.00
CAPITAL:		
8000	DEBT RETIREMENT AND DEBT SERVICE	\$ 787,760.00
	NET CAPITAL TOTAL	\$ 787,760.00
	OPERATING AND CAPITAL BUDGET TOTAL	\$1,217,192.00
	LESS ESTIMATED REIMBURSEMENT	-370,000.00
	TOTAL OPERATING AND CAPITAL BUDGET TO BE ASSESSED TO TOWNS	\$ 847,192.00

RECORD OF ITEMS PAYABLE AT STATE STREET BANK AND TRUST COMPANY BOSTON, MASSACHUSETTS

FRANKLIN COUNTY TECH. SCH. DIST.

BONDS

COUPONS PAYABLE: 2-15 + 8-15
PRINCIPAL MATURING: 1976 - 1995

DATED: FEBRUARY 15, 1975

COUPON AMOUNT — \$160.00
PURPOSE: — SCHOOL BONDS
SPECIAL INSTRUCTIONS:

Date	Interest 6.40 Percent	Principal	Maturing	Check Received
8-15-75	218880.00	6840000.	-----	
2-15-76	218880.00	6840000.	350000.	
8-15-76	207680.00	6490000.	-----	
2-15-77	207680.00	6490000.	350000.	
8-15-77	196480.00	6140000.	-----	
2-15-78	196480.00	6140000.	350000.	
8-15-78	185280.00	5790000.	-----	
2-15-79	185280.00	5790000.	345000.	
8-15-79	174240.00	5445000.	-----	
2-15-80	174240.00	5445000.	345000.	
8-15-80	163200.00	5100000.	-----	
2-15-81	163200.00	5100000.	345000.	
8-15-81	152160.00	4755000.	-----	
2-15-82	152160.00	4755000.	345000.	
8-15-82	141120.00	4410000.	-----	
2-15-83	141120.00	4410000.	345000.	
8-15-83	130080.00	4065000.	-----	
2-15-84	130080.00	4065000.	345000.	
8-15-84	119040.00	3720000.	-----	
2-15-85	119040.00	3720000.	345000.	

8-15-85	108000.00	3375000.	-----
2-15-86	108000.00	3375000.	340000.
8-15-86	97120.00	3035000.	-----
2-15-87	97120.00	3035000.	340000.
8-15-87	86240.00	2695000.	-----
2-15-88	86240.00	2695000.	340000.
8-15-88	75360.00	2355000.	-----
2-15-89	75360.00	2355000.	340000.
8-15-89	64480.00	2015000.	-----
2-15-90	64480.00	2015000.	340000.
8-15-90	53600.00	1675000.	-----
2-15-91	53600.00	1675000.	340000.
8-15-91	42720.00	1335000.	-----
2-15-92	42720.00	1335000.	340000.
8-15-92	31840.00	995000.	-----
2-15-93	31840.00	995000.	340000.
8-15-93	20960.00	655000.	-----
2-15-94	20960.00	655000.	335000.
8-15-94	10240.00	320000.	-----
2-15-95	10240.00	320000.	320000.

FISCAL 1975 BUDGET ASSESSMENT

PERIOD: 7/1/74 - 6/30/75

GROSS OPERATING BUDGET					\$ 85,700.00
NET CAPITAL BUDGET					422,707.00
TOTAL ASSESSED BUDGET					\$508,407.00
ESTIMATED STATE GRANT					363,511.00
TOTAL GROSS BUDGET					\$871,918.00
				Adopted 1/2/74	
Town	Capital %	Share	Operate %	Share	Total Share
BERN.	3.143	\$ 13,285.68	4.30	\$ 3,685.10	\$ 16,970.78
BUCK.	3.543	14,976.50	4.64	3,976.48	18,952.98
COLR.	3.201	13,530.85	3.50	2,999.50	16,530.35
CONW.	2.012	8,504.86	2.11	1,808.27	10,313.13
DFLD.	7.001	29,593.71	8.03	6,881.71	36,475.42
ERVG.	3.808	16,096.68	2.71	2,322.47	18,419.15
GILL	2.399	10,140.74	2.51	2,151.07	12,291.81
GFLD.	37.995	160,607.52	38.37	32,883.09	193,490.61
HEATH	0.946	3,998.80	1.00	857.00	4,855.80
MONT.	15.102	63,837.21	17.26	14,791.82	78,629.03
N.SAL.	0.848	3,584.55	1.17	1,002.69	4,587.24
NFLD.	6.182	26,131.74	5.61	4,807.77	30,939.51
ROWE	4.168	17,618.42	0.57	488.49	18,106.91
SHEL.	3.686	15,580.98	4.10	3,513.70	19,094.68
SUND.	4.216	17,821.32	2.59	2,219.63	20,040.95
WARW.	1.061	4,484.92	0.80	685.60	5,170.52
WEND.	0.690	2,916.67	0.74	634.18	3,550.85
TOTALS	100.001	\$422,711.15	100.01	\$ 85,708.57	\$508,419.72

TRIAL BALANCE AS OF JUNE 30, 1975
PRIOR TO CLOSING ENTRIES

ASSETS		LIABILITIES AND RESERVES	
A-1 Cash:			
General Checking Account	\$ 3,743.36	Fed. Tax Withholding	\$ 281.00
State Street Bank & Trust Cking. Acct.	375.00	State Tax Withholding	69.88
Construction Account	7,327.36	Greenfield Retirement	23.10
A-1 Investments:		Mass. Teachers' Retirement	73.07
a. Franklin Savings Institution	639,482.01	B. Cross/B. Shield (E)	23.56
a-1. F. S. I. - Operating Account	38,965.52	B. Cross/B. Shield (D)	70.64
b. Gfld. Co-Operative Bank	2,315.74	Construction Account	4,987,920.28
c. Conway Savings Bank	2,420.17	Temporary Loans	-0-
d. Worcester County Nat'l. Bank	1,450,000.00	Bonds Unissued	4,750.00
e. Franklin County Trust Co.	1,500,000.00	Administration	15,857.74
f. State Street Bank & Trust Co.	722,000.00	Administration (Fed. Grant)	6,571.80
g. Pioneer National Bank	700,000.00	Instruction	6,000.00
A-2 Bonds Authorized	4,750.00	Operation & Maintenance	4,015.73
A-3 Temporary Loans	-0-	Oper. & Maint. (Fed. Grant)	84.06
A-4 Accounts Receivable:		Fixed Charges	2,625.26
Balance due on Town Assessments	-0-	Acquisition of Fixed Assets	(242.40)
a. Bernardston			
b. Buckland			

c.	Colrain	L-15	Debt Ret. & Service	3,736.34
d.	Conway	L-16	Revenue Reserve Until Collected	-0-
e.	Deerfield	L-17	Reserve Carryover	4,492.25
f.	Erving	L-18	Surplus (Reimb. to Towns)	-0-
g.	Gill	L-19	Interest Liability	-0-
h.	Greenfield	L-20	Premium on Bond Sale	2,545.85
i.	Heath	L-21	Accrued Interest on Bonds	6,080.00
j.	Montague	L-22	Interest on Bond Invest.	-0-
k.	New Salem	L-23	Operating Reimbursement	26,401.00
l.	Northfield			
m.	Rowe			
n.	Shelburne			
o.	Sunderland			
p.	Warwick			
q.	Wendell			
A-5 Estimated Receipts to be Collected				-0-
A-6 Federal Grant - Project No. S-38775				-0-
TOTAL:				\$5,071,379.16
TOTAL:				\$5,071,379.16

TRIAL BALANCE AS OF JUNE 30, 1975
AFTER CLOSING ENTRIES

ASSETS		LIABILITIES AND RESERVES	
A-1 Cash:		L-1	Fed. Tax Withholding
General Checking Account	\$ 3,743.36	L-2	State Tax Withholding
State Street Bank & Trust Cking. Acct.	375.00	L-3	Greenfield Retirement
Construction Account	7,327.36	L-4	Mass. Teachers' Retirement
A-1 Investments:		L-5	B. Cross/B. Shield (E)
a. Franklin Savings Institution	639,482.01	L-6	B. Cross/B. Shield (D)
a-1. F. S. I. - Operating Account	38,965.52	L-7	Construction Account
b. Gfld. Co-Operative Bank	2,315.74	L-8	Temporary Loans
c. Conway Savings Bank	2,420.17	L-9	Bonds Unissued
d. Worcester County Nat'l. Bank	1,450,000.00	L-10	Administration
e. Franklin County Trust Co.	1,500,000.00	L-10a	Administration (Fed. Grant)
f. State Street Bank & Trust Co.	722,000.00	L-11	Instruction
g. Pioneer National Bank	700,000.00	L-12	Operation & Maintenance
A-2 Bonds Authorized	4,750.00	L-12a	Oper. & Maint. (Fed. Grant)
A-3 Temporary Loans	-0-	L-13	Fixed Charges
A-4 Accounts Receivable:		L-14	Acquisition of Fixed Assets
Balance due on Town Assessments	-0-		
a. Bernardston			
b. Buckland			

c.	Colrain	L-15	Debt Ret. & Service	-0-
d.	Conway	L-16	Revenue Reserve Until Collected	-0-
e.	Deerfield	L-17	Reserve Carryover	25,420.99
f.	Erving	L-18	Surplus (Reimb. to Towns)	4,010.78
g.	Gill	L-19	Interest Liability	-0-
h.	Greenfield	L-20	Premium on Bond Sale	-0-
i.	Heath	L-21	Accrued Interest on Bonds	6,080.00
j.	Montague	L-22	Interest on Bond Invest.	-0-
k.	New Salem	L-23	Operating Reimbursement	-0-
l.	Northfield			
m.	Rowe			
n.	Shelburne			
o.	Sunderland			
p.	Warwick			
q.	Wendell			

A-5 Estimated Receipts to be Collected

-0-

A-6 Federal Grant - Project No. S-38775

-0-

TOTAL:

\$5,071,379.16

TOTAL:

\$5,071,379.16

TRIAL BALANCE PRIOR TO CLOSING ENTRIES
JUNE 30, 1975

Category	Budget	Disbursement	Balance
1100 School Committee			
Secretary Clerk	\$ 600.00	\$ -0-	\$ 600.00
Legal Services	2,200.00	2,151.75	48.25
Supplies & Materials	400.00	137.12	262.88
(School Committee)			
Supplies & Materials	200.00	116.00	84.00
(Treasurer)			
Postage	100.00	-0-	100.00
Travel	600.00	172.46	427.54
Conferences	1,150.00	73.74	1,076.26
Dues	150.00	-0-	150.00
Advertising	300.00	205.88	94.12
Subscriptions	150.00	14.00	136.00
TOTALS	\$ 5,850.00	\$ 2,870.95	\$ 2,979.05
1200 Director's Office			
Superintendent-Director	\$ 25,000.00	\$ 24,000.00	\$ 1,000.00
Staff Assistant	11,800.00	1,533.71	10,266.29
Academic Coordinator	-0-	-0-	-0-
Secretary to Superintendent	6,300.00	6,362.05	(62.05)
Office Secretary	2,800.00	3,606.00	(806.00)
Clerical	-0-	-0-	-0-
Equipment Rental	300.00	453.27	(153.27)

Office Supplies	2,000.00	1,161.18	838.82
Postage	1,500.00	375.00	1,125.00
Travel In-State	1,100.00	802.77	297.23
Travel Out-Of-State	300.00	484.90	(184.90)
Conferences	600.00	168.87	431.13
Dues	100.00	182.75	(82.75)
Advertising	-0-	-0-	-0-
Subscriptions	300.00	90.81	209.19
TOTALS	\$ 52,100.00	\$ 39,221.31	\$ 12,878.69
1000 SERIES TOTALS:	\$ 57,950.00	\$ 42,092.26	\$ 15,857.74
2000 Instruction	\$ 6,000.00	\$ -0-	\$ 6,000.00
2000 SERIES TOTALS	\$ 6,000.00	\$ -0-	\$ 6,000.00
4000 Operating & Maintenance			
Custodial Salary	\$ 3,000.00	\$ -0-	\$ 3,000.00
Custodial Supplies	600.00	-0-	600.00
Telephone	2,012.72	2,205.04	(192.32)
Electricity	500.00	-0-	500.00
Machine Maintenance	250.00	141.95	108.05
4000 SERIES TOTALS	\$ 6,362.72	\$ 2,346.99	\$ 4,015.73
5000 Fixed Charges			
Gfld. Retirement Assessment	\$ 5,200.00	\$ 1,644.77	\$ 3,555.23
Insurance (Treas. Bond)	600.00	54.00	546.00
Insurance (Empl. Benefits)	1,800.00	779.38	1,020.62
Building Rental	1,800.00	737.50	1,062.50
Current Loans	6,000.00	9,559.09	(3,559.09)
5000 SERIES TOTALS	\$ 15,400.00	\$ 12,774.74	\$ 2,625.26

7000 Acquisition of Fixed Assets
Acquisition of Equipment

\$	-0-	\$	242.40	\$	(242.40)
\$	000.00	\$	242.40	\$	(242.40)

7000 SERIES TOTALS

8000 Debt & Debt Service
Retire. - 1st year estimate
Service - Bond Sale Chgs.
Service - 1st year estimate

\$372,000.00	\$200,000.00	\$172,000.00
21,800.00	18,970.66	2,829.34
392,418.00	200,000.00	192,418.00
\$786,218.00	\$418,970.66	\$367,247.34

8000 SERIES TOTALS

TRIAL BALANCE PRIOR TO CLOSING ENTRIES

FISCAL YEAR 1975 - JUNE 30, 1975

FEDERAL GRANT - \$18,000.00

Category	Account No.	Budget	Expended	Balance
Dir. Office	101-1200			
Acad. Coord. Sal.	101-1200 00 13	\$14,000.00	\$ 7,915.35	\$ 6,084.65
Office Secy. Sal.	101-1200 00 22	800.00	1,680.00	(880.00)
Equip. Rental	101-1200 00 41	1,650.00	819.43	830.57
Supplies	101-1200 00 51	300.00	189.50	110.50
Postage	101-1200 00 53	200.00	175.00	25.00
Travel In-State	101-1200 00 61.1	500.00	213.92	286.08
Conferences	101-1200 00 62	150.00	35.00	115.00
Operation & Maint.	101-4000			
Telephone	101-4130 00 61	400.00	315.94	84.06
		\$18,000.00	\$11,344.14	\$ 6,655.86

OFFICIAL RESULTS

ANNUAL TOWN MEETING

MARCH 3, 1975

Meeting held at Rowe Elementary School. Meeting called to order by Moderator John H. Williams at 6:00 P.M. Meeting adjourned at 12:15 P.M. Constable Gerald A. Truesdell served Town Meeting Warrant. Call of Meeting and Constables Return read by Moderator. Tellers Elsie H. Autio, Thomas P. Danek, Althea J. Dodge and Irene S. Veber appointed by Moderator and sworn. Quorum present at 6:00 P.M. Annual Town Meeting Warrant was posted February 22, 1975. Moderator called for Pledge of Allegiance - U. S. Flag. Moderator called for a period of silent reflection in memory of townspeople who had died since the last Annual Meeting. Also for the prayers and best wishes for Town residents who are ill and in the hospital.

ARTICLE 1. Voted to accept the written Town Report. Voted to accept the report of the School Committee as given by Karl Jurentkuff.
Oral Unanimous Vote

ARTICLE 2. Voted that the Selectmen appoint all necessary officers not elected by ballot for the ensuing year as has been done in the past.
Oral Unanimous Vote

ARTICLE 3. Voted that the Town Treasurer, with the approval of the Selectmen, be and hereby is authorized to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1975, in accordance with the provisions of General Laws, Chapter 44, Section 4, and to issue a note or notes therefor, payable within one year, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws.

Oral Unanimous Vote

ARTICLE 4. Voted that the following sums of money be raised and appropriated for several specific purposes designated, and that the same be expended only for such purposes.

\$1,600.00 – Health District

\$683.50 – Veterans Service Administration

\$12,000.00 – Franklin County Retirement

\$8,000.00 – Franklin County Group Insurance

\$1,000.00 – Town's Interest on Loans

Oral Unanimous Vote

ARTICLE 5. Voted to transfer the sum of \$5,000.00 from overlay surplus to the 1976 fiscal year Reserve Fund.

Oral Unanimous Vote

ARTICLE 6. Voted to raise and appropriate the sum of \$2,000.00 to purchase a snow plow for the Highway Department.

Oral Unanimous Vote

ARTICLE 27. Voted to raise and appropriate the sum of \$7,500.00 to enable the Planning Board to initiate a "Goals for Rowe" Planning Program to include a citizen survey, community mapping, technical analysis and professional consultation.

Oral Unanimous Vote

ARTICLE 7. Voted to determine the compensation for elected officials and to raise and appropriate the sum of money hereinafter specified for the various departments for expenditures for the 1976 fiscal period.

Administration	\$ 7,500.00
Bonds and Insurance	15,000.00
Town Hall	2,000.00
Town Officers' Expenses	2,000.00
Town Officers' Salaries	12,870.00
Selectmen	1,950.00
School Committee	700.00
Assessors*	1,050.00
Treasurer	2,000.00
Tax Collector*	1,000.00
Town Clerk*	1,250.00
Selectmen's Clerk	2,500.00
Assessors Clerk	500.00
Fire Chief*	600.00
Police Chief	600.00
Moderator	50.00
Registrars	190.00
Dog Officer	50.00
Auditor*	100.00
Wiring Inspector	250.00
Constable	30.00
Animal Inspector	50.00
Schools-Operation & Maintenance	240,968.00
School Construction Bonds (Principal and Interest)	30,000.00
Capital-Regional School District	17,307.50
Operating-Regional School District	39,545.91
Vocational-Regional School District	2,594.45
Franklin County Technical School Dist.*	40,597.43
Board of Health	5,500.00
Police Department-Operation	3,100.00
Fire Department-Operation	6,000.00
Paid Fire Department	1,050.00
Forest Fires	2,500.00
Civil Defense	500.00
Insect Pest Control	60.00
Dutch Elm Disease Control*	600.00
Library-Operation	8,262.50
Pelham Lake Park	5,000.00
Old Home Day	1,600.00
Motion Picture Series	600.00

Cemeteries-Maintenance	1,600.00
Planning Board-Operation	500.00
Building Inspector*	1,200.00

Oral Unanimous Vote

(Starred items indicate questions and discussion)

ARTICLE 8. (Concerning heating and insulation of the present Town Hall) Referred to Goals for Rowe Planning Program.

Oral Unanimous Vote

ARTICLE 9. (Concerning the construction of a cold storage garage and a salt storage building for the Highway Dept.) Referred to Goals for Rowe Planning Program.

Oral Unanimous Vote

ARTICLE 10. Voted to raise and appropriate the sum of \$750.00 to purchase emergency lights for various Town buildings.

Oral Unanimous Vote

ARTICLE 11. Voted to raise and appropriate the sum of \$16,000.00 for the repair of various bridges.

Oral Unanimous Vote

ARTICLE 12. Voted to accept the sum of \$9,832.00 available under the provisions of Chapter 825, Section 1 of the Acts of 1974.

Oral Unanimous Vote

ARTICLE 13. Voted to transfer the sum of \$9,832.00 made available under the provisions of Chapter 825, Section 1 of the Acts of 1974 for the repair, maintenance and construction of Town roads.

Oral Unanimous Vote

ARTICLE 14. Voted to raise and appropriate the sum of \$22,000.00 in addition transfer the FY '75 Road Machinery Earnings Fund to the Road Machinery Account for the 1976 fiscal year.

Oral Unanimous Vote

ARTICLE 15. Voted to raise and appropriate a sum of money for the General Highway Fund for the 1976 fiscal year.

Wages and Salaries	\$85,000.00
Sick Leave	1,000.00
Bridge and Guard Rail	8,000.00
Street Lighting	3,600.00
Road Maintenance	12,000.00
Town Account	2,000.00
Road Oiling	10,000.00
Winter Roads	20,000.00
Drainage	10,000.00
General Highway Maintenance	24,000.00

Oral Unanimous Vote

ARTICLE 16. Voted to raise and appropriate the sum of \$10,000.00 for the reconstruction of Ford Hill Road.

Oral Unanimous Vote

ARTICLE 17. Voted to raise and appropriate the sum of \$30,000.00 for Type "I" pavement.

Oral Unanimous Vote

ARTICLE 18. Voted to appropriate the sum of \$24,850.00, this being the sum received by the Town under provisions of Chapter 825, Section 3, for Type "I" pavement.

Oral Unanimous Vote

ARTICLE 19. Voted to accept the sum of \$21,397.00 available under the provisions of Chapter 765, Acts of 1972 for fiscal year 1976, Chapter 90 Construction, and to authorize the Selectmen to enter into a contract with the Commonwealth of Massachusetts Department of Public Works and to finance with available and unappropriated funds to be restored to the Treasury upon receipt of reimbursement.

Oral Unanimous Vote

ARTICLE 20. Voted to raise and appropriate the sum of \$20,000.00 for the reconstruction of Potter Road.

Oral Unanimous Vote

ARTICLE 21. Tabled Indefinitely

Oral Unanimous Vote

ARTICLE 22. Voted to raise and appropriate the sum of \$1,200.00 for application of oil and stone to Steele Brook Road.

Oral Unanimous Vote

ARTICLE 23. Voted to raise and appropriate the sum of \$3,000.00 for the reconstruction of Skeeter Hill Road.

Oral Unanimous Vote

ARTICLE 24. Voted to raise and appropriate the sum of \$5,000.00 for berm on Brittingham Hill Road.

Show of Hands Vote

56 Yes 17 No

ARTICLE 25. Voted to transfer from a State Aid Library Reserve Fund the sum of \$1,000.00 for Library operation.

Oral Unanimous Vote

ARTICLE 26. Voted to transfer from Revenue Sharing Bank Account the sum of \$500.00 to provide for payment of preventive and rehabilitative services for the retarded and emotionally disturbed persons of the Town, by public or private agencies in accordance with the provisions of Chapter 40, Section 5, Clause 40C; the monies so appropriated to be expended under the

direction of the Board of Health, in collaboration with Franklin Hampshire Mental Health and Retardation Area Board.

Oral Unanimous Vote

ARTICLE 28. Voted to raise and appropriate the sum of \$3,000.00 to build new toilet facilities for the beach area of Pelham Lake Park, such facilities to be constructed basically according to Blue Print design by N. E. Electric Companies for facilities in their recreational areas.

Oral Unanimous Vote

ARTICLE 29. Voted to raise and appropriate the sum/ of \$3,500.00 for new fire fighting and safety equipment.

Oral Unanimous Vote

ARTICLE 30. Voted to raise and appropriate the sum of \$4,600.00 for the purchase of a Police, Fire and Emergency Alert System.

Oral Unanimous Vote

ARTICLE 31. Voted to authorize and direct the Board of Selectmen to cancel the agreement with the Franklin County Commissioners which provided for a "Cooperative Building Inspector Program", and which was authorized by vote of the Town under Article 26, Annual Meeting of March 4, 1974; and in addition to authorize the Board of Selectmen to establish a "Building Department" and a local "Building Code Appeals Board" in accordance with Sections 107.0 and 126.8 of the Commonwealth of Massachusetts State Building Code; and to raise and appropriate the sum of \$500.00 for such Building Department.

Oral Unanimous Vote

ARTICLE 32. Voted to authorize the Selectmen to appoint a Building Code Board of Appeals for the purpose of hearing appeals pertaining to a building inspector's actions in accordance with the provisions of the State Building Code, Section 126.8, which has become effective on January 1, 1975, said Board to consist of five members, one member to be appointed for five (5) years, one member for four (4) years, one member for three (3) years, one member for two (2) years, and one member for one (1) year, and thereafter each new member is to serve for five (5) years or until his successor has been appointed.

Oral Unanimous Vote

ARTICLE 33. Voted to amend Article 2, Section 1 of the by-laws by changing the phrase "the first Monday of March" to "the second Monday of May", the purpose of this amendment being to change the date of Annual Town Meeting from the first Monday of March to the second Monday of May.

Oral Unanimous Vote

ARTICLE 34. (Concerning the National Flood Insurance Program) referred to Goals for Rowe Planning Program.

Oral Unanimous Vote

ARTICLE 35. Voted to adopt the following by-law: Article II, Section 1A.
RECALL OF ELECTIVE OFFICERS

- (a) Any elective officer of the Town may be recalled and removed from public office by the voters of the Town as herein provided. Any voter of the Town may file with the Town Clerk a petition containing the name and title of the elective officer whose removal is sought, together with a statement of the grounds for his removal. Said petition shall be signed by qualified voters of the Town equal in number to at least twenty-five per cent (25%) of the voters registered at the last regular municipal election.
- (b) A recall vote shall be taken within sixty days but not sooner than thirty days after such petition has been filed, provided that no such vote shall be taken if such elective officer shall resign from such office before the taking of such vote. Said recall vote shall be called and conducted in the same manner as is provided by law for the call and conduct of a special election. A majority vote of the voters to recall such elective officer shall not be effective unless a total of at least fifty per cent (50%) of the voters entitled to vote on the question shall have voted. Recall of such elective officer shall become effective upon certification of the results of the voting.

Oral Unanimous Vote

ARTICLE 36. Voted to raise and appropriate the sum of \$250.00 to erect a bronze plaque on a field stone base to mark the site of Fort Pelham.

Show of Hands Vote

40 Yes 29 No

ARTICLE 37. Voted to have the Browning Bench Tool Factory removed to the so-called Edmund White property on the easterly side of Pond Road after consultation with the Planning Board.

Oral Unanimous Vote

ARTICLE 38. Voted to raise and appropriate the sum of \$500.00 for operational expenses for the Bicentennial Commission during the fiscal year ending June 30, 1976.

Oral Unanimous Vote

ARTICLE 39. (Concerning the construction of a bandstand or pavilion) referred to Goals for Rowe Planning Program.

Oral Unanimous Vote

ARTICLE 40. Voted to expand the "All Wars Memorial" to include Veterans of the War of 1812, the Spanish-American War, and the Korean and Vietnam conflicts and to raise and appropriate the sum of \$1,000.00 for this purpose.

Oral Unanimous Vote

ARTICLE 41. (Concerning the vote to relocate the "All Wars Memorial") referred to Goals for Rowe Planning Program.

Oral Unanimous Vote

ARTICLE 42. Voted in the interest of energy conservation, to reduce the number of street lights in Rowe by not less than 5% and to authorize the Selectmen to determine which such lights are to be removed.

Oral Unanimous Vote

ARTICLE 43. Voted not to adopt the following By-Law:

“Section 10. (Article VII, Rowe By-Laws)

No person, who is not a land owner or a resident of Rowe, shall carry, nor fire or discharge any firearm or explosive within the limits of the Town of Rowe without the prior written permission of the land owner(s); provided, however, this by-law shall not apply to the lawful defense of life or property, nor to any law enforcement officer in the performance of duty.”

Show of Hands Vote

55 No 23 Yes

ARTICLE 44. Voted to direct the Selectmen to take whatever steps necessary to see the law enforcement official or officials are on duty full-time from sun-up to sun-down during the week of deer hunting with shotguns.

Also voted to make it official for Selectmen to authorize the Clerk to send notices of all Town meetings to Rowe voters with Charlemont addresses, seven days before meeting.

Oral Unanimous Vote

A true copy. Attest:

L. Norma Brown

Town Clerk

OFFICIAL RESULTS SPECIAL TOWN MEETING

JUNE 24, 1975

Meeting held at Rowe Town Hall at 8:00 P.M. Called to order by Moderator Gerald Truesdell and adjourned by him at 8:00 P.M. Constable Gerald Truesdell served Town Meeting Warrant. Warrant read by Moderator. Tellers Kathleen Bent, Helen Shields and Sally Alix. Quorum present at 8:00 P.M. Warrant was posted June 17, 1975.

ARTICLE 1. Voted to appropriate from available funds in the treasury the sum of \$2,025.35 representing the balance due as the Town's share of Group Insurance for fiscal 1975.

Unanimous Vote

A true copy. Attest:

L. Norma Brown

Town Clerk

OFFICIAL RESULTS SPECIAL TOWN MEETING

JULY 14, 1975

Meeting held at Rowe School at 7:30 P.M. Called to order by Moderator John Williams and adjourned by him at 9:00 P.M. Constable Gerald A. Truesdell served Town Meeting Warrant, read by Moderator. Tellers Alice Truesdell, Irene Veber, Steven Autio and Lockwood Reed appointed and sworn by Moderator. Quorum present at 7:30 P.M. Warrant was posted July 5, 1975.

ARTICLE 1. Voted to rescind the vote taken under Article No. 31 of the Warrant for the Annual Town Meeting held on March 3, 1975.
Oral Unanimous Vote

ARTICLE 2. Voted to rescind the vote taken under Article No. 32 of the Warrant for the Annual Town Meeting held on March 3, 1975.
Oral Unanimous Vote

ARTICLE 3. Voted to transfer from Revenue Sharing Bank Account the sum of \$300.00 to complete the repair of the Town Garage.
Oral Unanimous Vote

ARTICLE 4. Voted to transfer from Revenue Sharing Bank Account the sum of \$800.00 to purchase a new "Town Tent".
Oral Unanimous Vote

ARTICLE 5. Voted not to appropriate from Revenue Sharing Bank Account the sum of \$1,000.00 to install a Jake Brake for the G. M. C. Truck No. 7.

Show of Hands Vote
49 No 18 Yes

ARTICLE 6. Voted to appropriate from available funds in the treasury the sum of \$5,000.00 for the purpose of combining Old Home Day and Rowe Bicentennial Celebration for three (3) days in July 1976.
Oral Unanimous Vote

ARTICLE 7. Voted to transfer from Revenue Sharing Bank Account the sum of \$150.00 for the purchase of bronze markers to mark the graves of the Revolutionary War Soldiers in the Cemeteries of Rowe.
Oral Unanimous Vote

ARTICLE 8. Voted to authorize the Board of Selectmen to take by eminent domain the land of Unitarian Rowe Camp, Inc., consisting of .64 acres, more or less, and known as the Searles lot and described in deed of Morgan Hall Potter to Unitarian Rowe Camp, Inc., dated April 21, 1960, and recorded in Franklin County Registry of Deeds, Book 1104, Page 161, said land to be used for the purpose of establishing a park; and in addition to transfer from unappropriated available funds in the treasury, the sum of

\$18,000.00 for the purpose of the taking.

Show of Hands Vote

52 Yes 4 No

ARTICLE 9. Voted to appropriate from available funds in the treasury the sum of \$250.00 for Plumbing Inspector's fees.

Oral Unanimous Vote

ARTICLE 10. Voted to take from Revenue Sharing the sum of \$450.00 for the purchase of an insecticide fogging machine to be used in conjunction with Pelham Lake Park operation, to be held in custody of the Rowe Fire Department.

Oral Unanimous Vote

ARTICLE 11. Voted not to authorize and direct the Board of Selectmen to cancel the agreement with the Franklin County Commissioners which provided for a "Cooperative Building Inspector Program" and which was authorized by vote of the Town under Article No. 26, Annual Town Meeting of March 4, 1974.

Show of Hands Vote

31 No 13 Yes

ARTICLE 12. No business transacted under this article.

A true copy. Attest:

L. Norma Brown

Town Clerk

COMMONWEALTH OF MASSACHUSETTS

SPECIMEN BALLOT

List of candidates nominated, to be voted for in the Town of Rowe, May 15, 1976.

Penalty for willfully defacing, tearing down, removing or destroying a list of Candidates or Specimen Ballot - five to one hundred dollars fine.

To vote for a person mark a cross X in the square at the right of the name.

TOWN CLERK (1 Year)	Vote for one
L. Norma Brown	[]
SELECTMAN (3 Years)	Vote for one
Donald E. Lindabury	[]
TOWN TREASURER (1 Year)	Vote for one
Anne G. Bond	[]
ASSESSOR (3 Years)	Vote for one
Henry G. Dandeneau	[]
Robin W. Reed	[]
ASSESSOR (2 Years)	Vote for one
Frank W. Newton	[]
SCHOOL COMMITTEE (3 Years)	Vote for one
Terry Krumm	[]
Arthur W. Foshay	[]
LIBRARY TRUSTEE (3 Years)	Vote for one
Jane H. Lindabury	[]
FINANCE COMMITTEE MEMBER (3 Years)	Vote for one
Roger L. Brown	[]
FINANCE COMMITTEE MEMBER (2 Years)	Vote for one
Virginia P. Jurentkuff	[]
FINANCE COMMITTEE MEMBER (1 Year)	Vote for one
Edwin R. Taylor	[]
PLANNING BOARD (1 Year)	Vote for one
	[]
PLANNING BOARD (5 Years)	Vote for one
Walter A. Bates	[]
PARK COMMISSIONER (3 Years)	Vote for one
Jean D. Stanford	[]

CEMETERY COMMISSIONER (3 Years)	Vote for one
William H. Brown	[]
CONSTABLE (1 Year)	Vote for one
Blanche C. Veber	[]
AUDITOR (1 Year)	Vote for one
	[]

**OFFICIAL RESULTS
SPECIAL TOWN ELECTION
JUNE 14, 1975**

Polling Place: Rowe Town Hall

Polling Hours: 12:00 Noon to 8:00 P.M.

Counting Hours: 8:00 P.M. to 8:30 P.M.

Poll Workers: Irene Veber, Marion Newton, Dorothy Evans, Phyllis Volland

Town Clerk: L. Norma Brown

Constable: Gerald Truesdell

Absentee Ballots Printed 25

Poll Ballots Printed 260

Absentee Ballots Used 4

Poll Ballots Used 110

Absentee Ballots Unused 21

Poll Ballots Unused 150

Total number of registered voters Town of Rowe: 234

Warrant served by Constable Gerald Truesdell

Polls opened at 12:00 Noon as directed, closed at 8:00 P.M.

Ballots cast: 110 Poll Ballots — 4 Absentee Ballots

Selectman Term to expire in 1977

Wesley P. Gfroerer 63

Lockwood L. Reed 47

Althea Dodge 1

John Riggan 1

Frank Newton 1

Blank 1

A true copy. Attest:
L. Norma Brown
Town Clerk

INDEX

Annual Town Meeting — March 3, 1975	157
Appointed Town Officers	6
Auditor—1975	47
Bicentennial Committee	83
Board of Assessors	51
Board of Selectmen	10
Dog Officer's Report	70
Elected Town Officers	4
Elementary Schools Library/Media Center	94
Elementary School Principal	90
Finance Committee	47
Finance Committee Financial Report	48
Fire Department	71
Franklin County Technical School District	
Fiscal 1975 Budget	149
Fiscal 1976 Budget	137
Fiscal 1977 Budget	123
Memorandum	118
Superintendent—Director	119
Inspector of Wires	70
Jury List	9
Library Report	80
Library Trustees Report	80
Mohawk Trail Regional School Committee	
Chairman	99
District Committee	104
Principal	100
Resource Center	103
Summary of Budgets	115
National, State and County Officials	3
Park Commission	82
Planning Board	84
Police Department	68
Property Valuations	55
Public Health Department	76
Recapitulation—FY 1975	26
Rowe School Budget—1976-1977	95
School Committee	86
School Year Calendar	92
Special Town Meeting — June 24, 1975	163
Special Town Meeting — July 14, 1975	164
Special Town Election — June 14, 1975	167
Specimen Ballot	166
Superintendent of Schools	88
Tax Collector	65
Town Clerk	67
Town of Rowe Expenditures—FY 1975	11
Town of Rowe Expenditures—FY 1976	29
Treasurer's Report of Receipts	43
Treasurer's Report of Trust Funds	46
Vital Statistics Recorded in Rowe in 1975	66
Western Franklin Public Health District Nurse	77
Western Franklin Public Health District Treasurer	78
Western Franklin Veterans Service Center	72