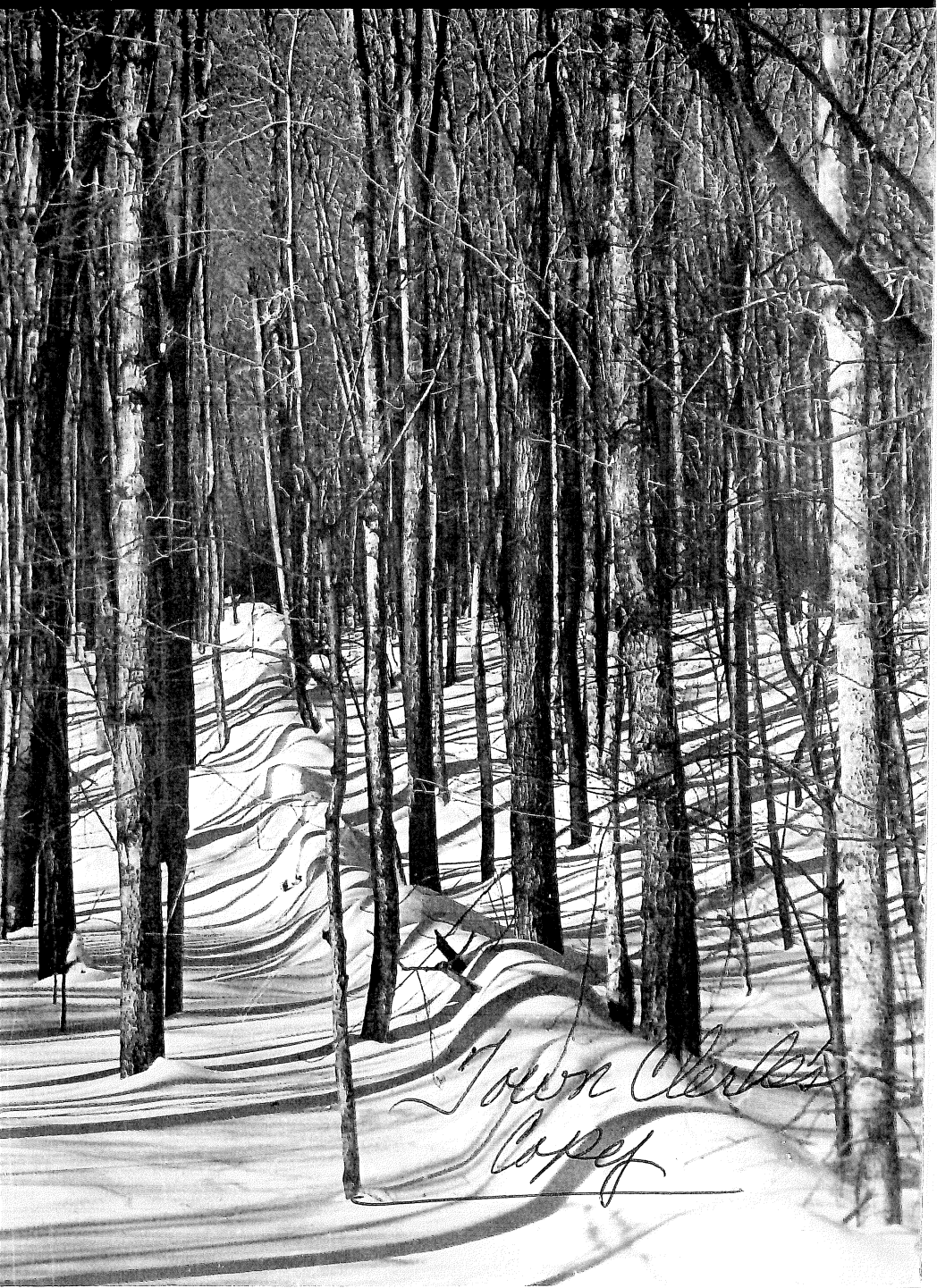


TOWN OF ROWE ANNUAL REPORT 1981



*Town Clerk's
Copy*

ONE HUNDRED AND NINETY-SEVENTH

Annual Report

of the

TOWN OFFICERS

of the

Town of Rowe
MASSACHUSETTS

For the Year Ending

DECEMBER 31, 1981

NATIONAL, STATE AND COUNTY OFFICIALS

UNITED STATES SENATORS

EDWARD M. KENNEDY

PAUL E. TSONGAS

* * * * *

GOVERNOR

EDWARD KING

* * * * *

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

EVERETT B. HATCH, Greenfield

MARGARET H. HERLIHY, Deerfield

JOHN F. BASSETT, Montague

ELECTED TOWN OFFICIALS - 1981

SELECTMEN

Wesley P. Gfroerer	Term expires in 1982
George Riggan	Term expires in 1983
Timothy Snyder	Term expires in 1984

TOWN CLERK

L. Norma Brown	Term expires in 1982
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TOWN TREASURER

Evelyn Dandeneau	Term expires in 1982
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COLLECTOR OF TAXES

Jane H. Lindabury (resigned)	Term expires in 1983
Faith Loomis (appointed)	Term expires in 1982

BOARD OF ASSESSORS

John R. Riggan	Term expires in 1982
Brian A. Donelson	Term expires in 1983
Robert F. Kenney	Term expires in 1984

LIBRARY TRUSTEE

Jane H. Lindabury	Term expires in 1982
Regina Pinkham (resigned)	Term expires in 1983
Diane Gordon (appointed)	Term expires in 1982
Katherine May	Term expires in 1984

PARK COMMISSIONER

Wendell L. Stetson	Term expires in 1982
Evelyn Dandeneau (resigned)	Term expires in 1983
Joyce Boutwell (appointed)	Term expires in 1982
John D. Pinkham	Term expires in 1984

CEMETERY COMMITTEE

William H. Brown	Term expires in 1982
James H. Williams	Term expires in 1983
J. Henry Stanford	Term expires in 1984

MODERATOR

John H. Williams	Term expires in 1983
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PLANNING BOARD

Jane H. Lindabury (resigned)	Term expires in 1982
Mary E. Snively (appointed)	Term expires in 1982
Margalee O. Riggan	Term expires in 1983
Leonard J. Laffond	Term expires in 1984
Herbert A. Autio	Term expires in 1985
John H. Williams	Term expires in 1986

SCHOOL COMMITTEE

Merle R. Riggan	Term expires in 1982
Carol A. Staub	Term expires in 1983
Raymond A. Jodoin (resigned)	Term expires in 1984
Arthur W. Foshay (appointed)	Term expires in 1982

FINANCE COMMITTEE

Marjorie Morse (resigned)	Term expires in 1982
Dennis Lively (appointed)	Term expires in 1982
Frederick N. Williams	Term expires in 1983
Dorothy Evans (resigned)	Term expires in 1983
Gail May (appointed)	Term expires in 1982
Cornelio Franceschetti	Term expires in 1984
Timothy Snyder (resigned)	Term expires in 1984
David Scrivens (appointed)	Term expires in 1982
David Scrivens (resigned)	Term expires in 1982
William Loomis (appointed)	Term expires in 1982

CONSTABLE

Blanche C. Veber	Term expires in 1982
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Respectfully submitted,
L. Norma Brown
 Town Clerk

APPOINTED TOWN OFFICERS**SUPERINTENDENT OF STREETS**

Leonard J. Brown, Jr.

TOWN COUNSEL

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

HEALTH AGENT AND SANITARIAN

John A. Brickett, R.S.

WIRING INSPECTOR

John F. Rossi

PLUMBING INSPECTOR

Peter J. Codogni

CIVIL DEFENSE DIRECTOR

Walter Miller

PUBLIC HEALTH NURSE

Janet Bliss

NURSING COMMITTEE

Naomi Jodoin
Kathleen Oliver
Jo-ann Brown
Cathy Snyder
Deborah Feiner

FIRE CHIEF

Kenneth Soule

FOREST FIRE WARDEN

Robert F. Kenney

CHIEF OF POLICE

Henry J. Dandeneau

SPECIAL POLICE

Karl Jurentkuff
John Riggan

DOG OFFICER

Leonard J. Brown, Jr.

LIBRARIAN

Regina Pinkham

ASSESSORS' ADMINISTRATIVE CLERK

Marjorie Morse

SELECTMANS' ADMINISTRATIVE CLERK

Diane Veber

ASSISTANT TOWN TREASURER

Cynthia Laffond

MEASURES OF WOOD, BARK AND LUMBER

James H. Williams
Ellsworth E. Palmer
John R. Riggan

POUND KEEPER

Howard O. Truesdell

TREE WARDEN

Leonard J. Brown, Jr.

SUPT. OF PEST CONTROL & ELM DISEASE CONTROL

Robert Kenney

BUILDING COMMISSIONER

William Foster

ASSISTANT BUILDING COMMISSIONER

John F. Woffenden

REGISTRARS OF VOTERS

Betty Scrivens

Term to expire in 1982

Joyce Boutwell

Term to expire in 1982

Elsie Autio

Term to expire in 1983

L. Norma Brown

Term to expire in 1984

BOARD OF HEALTH

Wesley P. Gfroerer

Term to expire in 1982

George A. Riggan

Term to expire in 1983

Timothy Snyder

Term to expire in 1984

BOARD OF WELFARE

Wesley P. Gfroerer

Term to expire in 1982

George A. Riggan

Term to expire in 1983

Timothy Snyder

Term to expire in 1984

EMERGENCY MEDICAL COORDINATOR

Catherine Snyder

FRANKLIN HOME CARE CORPORATION

Donald E. Lindabury

Raymond K. Evans

ZONING BOARD OF APPEALS

Herbert A. Autio

Term to expire in 1982

Elsa T. Codrick

Term to expire in 1983

Judith Pierce

Term to expire in 1984

Thomas Danek

Term to expire in 1986

Floyd Smith

Term to expire in 1986

FRANKLIN COUNTY COMMUNITY ACTION REPRESENTATIVE

Wesley P. Gfroerer

FENCE VIEWERS

Charles D. Avery

James H. Williams

CONSERVATION COMMISSION

Wendell Stetson

John Pinkham

Joyce Boutwell

Timothy Snyder

MOHAWK REGIONAL SCHOOL COMMITTEE REPRESENTATIVE

Arthur W. Foshay

REGIONAL VOCATIONAL SCHOOL COMMITTEE REPRESENTATIVE

Thomas P. Danek

VETERANS' AGENT

Katherine Sprague

Respectfully submitted,

L. Norma Brown

Town Clerk

AGENT — SANITARIAN

To: The Honorable Board of Health, Rowe, Mass.

From: John A. Brickett, R.S. Agent - Sanitarian

During the year 1981, a great deal of time was spent on sub-surface sewage disposal systems. Six percolation tests were conducted, six permits to install were issued and six final inspections were made. In each case during the percolation test a representative from the Board of Health was present.

Six permits were issued to installers of sewage disposal systems and two sewage transport licenses were issued.

One recreational camp for children was inspected and licensed during the summer.

Consultation with the Board of Health provided as needed during 1981.

I wish to thank the Board of Health for the cooperation extended to me during the year.

Respectfully submitted,

John A. Brickett, R.S.

Agent - Sanitarian

REPORT OF THE SELECTMEN

The Board of Selectmen greatly appreciates the ready cooperation and the excellent performance of all elective officers and all departments of the Town in the current fiscal year. Participation in planning and testing procedures for Civil Defense was especially noteworthy.

Reconstruction was completed on the Brown Road and progress was made on the reconstruction of Potter Road. The leaf blower was rebuilt for the Highway Department.

Hearings were held on proposed uses of Revenue Sharing Funds and upon Jean Claude van Itallie's application for permission to establish a private cemetery upon his property on Davenport Road.

An audit has been performed for Fiscal Year 1981 by the State Bureau of Accounts.

The Board of Selectmen regrets having to report the passing of four well-known residents of Rowe, Finette Foshay, Roger Oliver, Wilhelmina Sibley, and Robley D. Snively.

Respectfully submitted,
BOARD OF SELECTMEN
Wesley P. Gfroerer
George A. Riggan
Timothy C. Snyder

TOWN OF ROWE EXPENDITURES — F.Y. 1981

GENERAL GOVERNMENT

ADMINISTRATION

Appropriation	\$14,500.00	
Reserve Fund Transfer	300.00	
Expenditures		\$14,778.66
Balance in General Treasury		21.34
	<u>\$14,800.00</u>	<u>\$14,800.00</u>

BONDS & INSURANCE

Appropriation (annual) mtg.	\$23,000.00	
Appropriation (spec.) mtg.	4,000.00	
Expenditures		\$23,093.50
Balance in General Treasury		3,906.50
	<u>\$27,000.00</u>	<u>\$27,000.00</u>

TOWN HALL

Appropriation	\$ 3,000.00	
Expenditures		\$ 2,767.54
Balance in General Treasury		232.46
	<u>\$ 3,000.00</u>	<u>\$ 3,000.00</u>

TOWN OFFICER'S SALARIES

Appropriation	\$16,175.00	
Reserve Fund Transfer	115.32	
Expenditures		\$16,290.32
	<u>\$16,290.32</u>	<u>\$16,290.32</u>

TOWN OFFICER'S EXPENSES

Appropriation	\$ 2,500.00	
Expenditures		\$ 1,354.09
Balance in General Treasury		1,145.91
	<u>\$ 2,500.00</u>	<u>\$ 2,500.00</u>

STREET LIGHTING

Appropriation	\$ 4,000.00	
Expenditures		\$ 3,708.76
Balance in General Treasury		291.24
	<u>\$ 4,000.00</u>	<u>\$ 4,000.00</u>

MICROFILMING TOWN RECORDS

Bal. Forward from 6/30/80	\$ 200.00	
No Expenditures		
Balance Forward to 7/1/81		\$ 200.00
	<u>\$ 200.00</u>	<u>\$ 200.00</u>

PLANNING BOARD - OPERATION

Appropriation	\$ 800.00	
Expenditures		\$ 290.38
Balance in General Treasury		<u>509.62</u>
	\$800.00	\$ 800.00

PLANNING BOARD - REV. & UPDATE "GOALS FOR ROWE"

Balance Forward from 6/30/80	\$ 2,000.00	
Expenditures		\$ 1,400.00
Bal. Forwarded to 7/1/81		<u>600.00</u>
	\$2,000.00	\$2,000.00

GAS ACCOUNT

Appropriation	\$ 5,000.00	
Reserve Fund Transfer	1,000.00	
Expenditures		\$ 5,782.79
Balance in General Treasury		<u>217.21</u>
	\$ 6,000.00	\$ 6,000.00

UP-DATE TAX MAPS

Bal. Forward from 6/30/80	\$ 600.00	
No Expenditures		
Bal. Forward to 7/1/81		<u>\$ 600.00</u>
	\$ 600.00	\$ 600.00

NON-CONTRIBUTORY RETIREMENT

Appropriation	\$ 900.00	
Expenditures		\$ 818.01
Balance in General Treasury		<u>81.99</u>
	\$ 900.00	\$ 900.00

HIGHWAY DEPARTMENT**BRIDGE & GUARD RAIL**

Appropriation	\$ 5,000.00	
Expenditures		\$ 4,365.20
Balance in General Treasury		<u>634.80</u>
	\$ 5,000.00	\$ 5,000.00

TOWN ACCOUNT

Appropriation	\$ 2,000.00	
Expenditures		36.80
Balance in General Treasury		<u>\$ 1,963.20</u>
	\$ 2,000.00	\$ 2,000.00

WINTER ROADS

Appropriations	\$20,000.00	
Expenditures		\$19,334.66
Balance in General Treasury		<u>665.34</u>
	\$20,000.00	\$20,000.00

NEW EQUIPMENT (2 wheel drive truck)

Appropriation	\$40,000.00	
Transfer from sale of old truck	6,500.00	
Expenditures		<u>\$46,500.00</u>
	\$46,500.00	\$46,500.00

COMPLETION OF MONROE HILL CONSTRUCTION

Appropriation (spec. mtg.)	\$ 4,000.00	
Expenditures		\$ 3,139.12
Balance in General Treasury		<u>860.88</u>
	\$ 4,000.00	\$ 4,000.00

GENERAL HIGHWAY MAINTENANCE

Appropriation	\$15,000.00	
Expenditures		\$14,949.41
Balance in General Treasury		<u>50.59</u>
	\$15,000.00	\$15,000.00

"CHAPTER 90" CONSTRUCTION

Appropriation	\$13,107.00	
Expenditures		<u>\$13,107.00</u>
	\$13,107.00	\$13,107.00

"CHAPTER 90" CONSTRUCTION

Appropriation	\$22,456.50	
Expenditures		<u>\$22,456.50</u>
	\$22,456.50	\$22,456.50

POTTER ROAD

Bal. Forward from 6/30/80	\$ 5,960.30	
No Expenditures		
Balance Forward to 7/1/81		<u>\$ 5,960.30</u>
	\$ 5,960.30	\$ 5,960.30

ROADSIDE MAINTENANCE

Appropriation	\$ 3,000.00	
Expenditures		<u>\$ 3,000.00</u>
	\$ 3,000.00	\$ 3,000.00

MACHINERY MAINTENANCE

Appropriation	\$22,000.00	
Expenditures		\$21,961.45
Balance in General Treasury		38.55
	<u>\$22,000.00</u>	<u>\$22,000.00</u>

ROAD OILING

Appropriation	\$12,000.00	
Expenditures		\$ 6,515.72
Balance in General Treasury		5,484.28
	<u>\$12,000.00</u>	<u>\$12,000.00</u>

SICK LEAVE PAY

Appropriation	\$ 3,000.00	
Expenditures		\$ 1,145.20
Balance in General Treasury		1,854.80
	<u>\$ 3,000.00</u>	<u>\$ 3,000.00</u>

GENERAL DRAINAGE

Appropriation	\$10,000.00	
Expenditures		\$ 9,950.24
Balance in General Treasury		49.76
	<u>\$10,000.00</u>	<u>\$10,000.00</u>

WAGES & SALARIES

Appropriation	\$95,000.00	
Expenditures		\$87,251.63
Balance in General Treasury		7,748.37
	<u>\$95,000.00</u>	<u>\$95,000.00</u>

TYPE "I" PAVEMENT

Appropriation	\$18,000.00	
Expenditures		\$17,950.76
Balance in General Treasury		49.24
	<u>\$18,000.00</u>	<u>\$18,000.00</u>

TYPE "I" PAVEMENT (Reimb. State Highway Division)

Appropriation	\$19,000.00	
Expenditures		\$19,000.00
	<u>\$19,000.00</u>	<u>\$19,000.00</u>

TYPE "I" PAVEMENT (Reimb. State Highway District)

Appropriation	\$ 4,000.00	
Expenditures		\$ 4,000.00
	<u>\$ 4,000.00</u>	<u>\$ 4,000.00</u>

PETRIE ROAD - CONSTRUCTION & DRAINAGE

Balance Forward from 6/30/80	\$ 7,000.00	
Expenditures		\$ 7,000.00
	<u>\$ 7,000.00</u>	<u>\$ 7,000.00</u>

BROWN ROAD - CONSTRUCTION & DRAINAGE

Appropriation	\$10,000.00	
No. Expenditures		
Balance Forward to 7/1/81		\$10,000.00
	<u>\$10,000.00</u>	<u>\$10,000.00</u>

SKEETER HILL IMPROVEMENTS

Balance Forward from 6/30/80	\$ 1,795.07	
No Expenditures		
Balance in General Treasury		\$ 1,795.07
	<u>\$ 1,795.07</u>	<u>\$ 1,795.07</u>

SCHOOL DEPARTMENT**ROWE ELEMENTARY SCHOOL**

Appropriation	\$277,667.00	
Reserve Fund Transfer	3,500.00	
Expenditures		\$278,335.20
Balance in General Treasury		2,831.80
	<u>\$281,167.00</u>	<u>\$281,167.00</u>

SCHOOL CAFETERIA

Cafeteria Warrants		\$13,296.79
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MOHAWK TRAIL REGIONAL SCHOOL DISTRICT

Operational	\$53,565.17	
Capital	13,447.41	
Expenditures		\$67,012.58
	<u>\$67,012.58</u>	<u>\$67,012.58</u>

FRANKLIN COUNTY TECHNICAL SCHOOL DIST.

Operational	\$22,704.03	
Capital	31,615.01	
Reserve Fund Transfer	6,203.36	
Expenditures		\$60,522.40
	<u>\$60,522.40</u>	<u>\$60,522.40</u>

ROOF REPAIR, ROWE SCHOOL

Balance Forward from 6/30/80	\$ 4,338.22	
No Expenditures		
Balance Forward to 7/1/81		\$ 4,338.22
	<u>\$ 4,338.22</u>	<u>\$ 4,338.22</u>

HEALTH DEPARTMENT**BOARD OF HEALTH**

Appropriation	\$ 2,000.00	
Expenditures		\$ 1,940.21
Balance in General Treasury		59.79
	<u>\$ 2,000.00</u>	<u>\$ 2,000.00</u>

HEALTH DISTRICT ADMINISTRATION

Appropriation	\$ 1,600.00	
Reserve Fund Transfer	150.00	
Expenditures		\$ 1,750.00
	<u>\$ 1,750.00</u>	<u>\$ 1,750.00</u>

REFUSE GARDEN - OPERATION & MAINTENANCE

Appropriation	\$12,000.00	
Reserve Fund Transfer	1,100.00	
Expenditures		\$12,158.25
Balance in General Treasury		941.75
	<u>\$13,100.00</u>	<u>\$13,100.00</u>

MEDICAL EMERGENCY COORDINATOR

Appropriation	\$ 600.00	
Expenditures		\$ 300.00
Balance in General Treasury		300.00
	<u>\$ 600.00</u>	<u>\$ 600.00</u>

AMBULANCE SERVICES

Appropriation	\$ 2,000.00	
Expenditures		\$ 2,000.00
	<u>\$ 2,000.00</u>	<u>\$ 2,000.00</u>

VETERANS' DEPARTMENT**VETERANS' SERVICE ADMINISTRATION**

Appropriation	\$ 500.00	
Reserve Fund Transfer	17.73	
Expenditures		\$ 517.73
	<u>\$ 517.73</u>	<u>\$ 517.73</u>

VETERANS' BENEFITS

Balance Forward from 6/30/80	\$ 1,000.00	
Reserve Fund Transfer	2,000.00	
Expenditures		\$ 2,353.45
Balance in General Treasury		646.55
	<u>\$ 3,000.00</u>	<u>\$ 3,000.00</u>

PROTECTION OF PERSONS & PROPERTY

FIRE DEPARTMENT - OPERATION

Appropriation	\$ 5,715.00	
Expenditures		\$ 3,946.94
Balance in General Treasury		<u>1,768.06</u>
	\$ 5,715.00	\$ 5,715.00

PAID FIRE DEPARTMENT (Officers)

Appropriation	\$ 1,350.00	
Expenditures		\$ 1,339.57
Balance in General Treasury		<u>10.43</u>
	\$ 1,350.00	\$ 1,350.00

FOREST FIRES

Appropriation	\$ 2,500.00	
Expenditures		\$ 80.40
Balance in General Treasury		<u>2,419.60</u>
	\$ 2,500.00	\$ 2,500.00

CIVIL DEFENSE

Appropriation	\$ 500.00	
No Expenditures		
Balance in General Treasury		<u>\$ 500.00</u>
	\$ 500.00	\$ 500.00

POLICE DEPARTMENT - OPERATION

Appropriation	\$ 3,400.00	
Expenditures		\$ 2,599.43
Balance in General Treasury		<u>800.57</u>
	\$ 3,400.00	\$ 3,400.00

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		\$ 275.00
Balance in General Treasury		<u>325.00</u>
	\$ 600.00	\$ 600.00

COMMITTEE - NEW FIRE STATION

Appropriation	\$ 5,000.00	
Expenditures		\$2,811.66
Balance Forward to 7/1/81		<u>2,188.34</u>
	\$ 5,000.00	\$ 5,000.00

LIBRARY**LIBRARY - OPERATION**

Appropriation	\$12,500.00	
Expenditures		\$12,050.98
Balance in General Treasury		449.02
	<u>\$12,500.00</u>	<u>\$12,500.00</u>

LIBRARY - STATE AID

Transfer from State Aid Res. Fund	\$ 1,250.00	
Balance Forward from 6/30/81	87.22	
Expenditures		\$ 1,100.85
Balance in General Treasury		236.37
	<u>\$ 1,337.22</u>	<u>\$ 1,337.22</u>

LIBRARY - TRUST FUNDS

Balance Forward from 6/30/81	\$ 91.84	
No Expenditures		
Balance Forward to 7/1/81		\$ 91.84
	<u>\$ 91.84</u>	<u>\$ 91.84</u>

RECREATION**PELHAM LAKE PARK**

Appropriation	\$11,800.00	
Expenditures		\$10,999.09
Balance in General Treasury		800.91
	<u>\$11,800.00</u>	<u>\$11,800.00</u>

OLD HOME DAY

Appropriation	\$ 3,000.00	
Expenditures		\$ 3,000.00
	<u>\$ 3,000.00</u>	<u>\$ 3,000.00</u>

MOTION PICTURE SERIES

Appropriation (spec. town mtg.)	\$ 800.00	
Expenditures		\$ 727.50
Balance in General Treasury		72.50
	<u>\$ 800.00</u>	<u>\$ 800.00</u>

PARK BENCHES, MILL POND AREA

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

ROWE BICENTENNIAL COMMISSION

Appropriation	\$ 5,000.00	
No Expenditures		
Balance Forward to 7/1/81		\$ 5,000.00
	<u>\$ 5,000.00</u>	<u>\$ 5,000.00</u>

TENNIS COURT CONSTRUCTION

Balance from 6/30/81	\$ 2,194.42	
No Expenditures		
Balance in General Treasury		\$ 2,194.42
	<u>\$ 2,194.42</u>	<u>\$ 2,194.42</u>

CEMETERIES**CEMETERIES - MAINTENANCE**

Appropriation	\$ 2,500.00	
Reserve Fund Transfer	20.50	
Expenditures		\$ 2,520.50
	<u>\$ 2,520.50</u>	<u>\$ 2,520.50</u>

MISCELLANEOUS EXPENDITURES**INTEREST ON LOANS**

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

RESERVE FUND

Transfer from Overlay Surplus	\$15,000.00	
Transfers to Accounts		\$14,906.91
Balance in General Treasury		93.09
	<u>\$15,000.00</u>	<u>\$15,000.00</u>

STABILIZATION FUND

Appropriation	\$20,000.00	
Expenditures		\$20,000.00
	<u>\$20,000.00</u>	<u>\$20,000.00</u>

STATE & COUNTY TAXES

Commonwealth of Massachusetts	\$ 26,970.47	
County of Franklin	173,846.60	
	<u>200,817.07</u>	

EMPLOYEES' WITHHOLDING TAXES

Director of Internal Revenue	\$38,583.29	
Commonwealth of Massachusetts	15,245.75	
	<u>\$53,829.04</u>	

COUNTY OF FRANKLIN RETIREMENT SYSTEM

Assessment

\$16,233.00

COUNTY OF FRANKLIN RETIREMENT SYSTEM

Employees' Contribution

\$ 9,110.37

COUNTY OF FRANKLIN GROUP INSURANCE

\$21,669.96

TAX REFUNDS

Miscellaneous Refunds

\$ 3,886.53

Motor Vehicle Refunds

66.75

\$ 3,953.28

DEMAND FEES - TAX COLLECTOR

\$ 36.00

DOG LICENSES

\$ 226.65

DOG OFFICER'S EXPENSES

\$ —0—

BUILDING INSPECTOR

Appropriation

\$ 2,500.00

Reserve Fund Transfer

500.00

Expenditures

\$ 2,926.05

Balance in General Treasury

73.95

\$ 3,000.00

\$ 3,000.00

UNEMPLOYMENT INSURANCE

Appropriation

\$ 2,500.00

No Expenditures

Balance in General Treasury

\$ 2,500.00

\$ 2,500.00

\$ 2,500.00

RECAPITULATION OF ACCOUNTS - F. Y. - 1981

GENERAL GOVERNMENT

Administration	\$ 14,778.66
Bonds & Insurance	23,093.50
Town Hall	2,767.54
Town Officer's Salaries	16,290.32
Town Officer's Expenses	1,354.09
Street Lighting	3,708.76
Planning Board - Operation	290.38
Planning Board "Review & Update Goals for Rowe"	1,400.00
Gas Account (Town Vehicles)	5,782.79
Non-Contributory Retirement	818.01

HIGHWAY DEPARTMENT

Bridge & Guard Rail	4,365.20
Town Account	36.80
Winter Roads	19,334.66
New Equipment - 2 Wheel Drive Truck	46,500.00
Completion of Monroe Hill Construction	3,139.12
General Highway Maintenance	14,949.41
"Chapter 90" Construction (480)	13,107.00
"Chapter 90" Construction (328)	13,376.00
"Chapter 90" Construction (570)	7,453.00
"Chapter 90" Construction - nonreimbursible	1,527.50
Roadside Maintenance	3,000.00
Machinery Maintenance	21,961.45
Road Oiling	6,515.72
Sick Leave Pay	1,145.20
General Drainage	9,950.24
Wages & Salaries	87,251.63
Type "I" Pavement	17,950.76
Type "I" Pavement (Reimb. State Highway Div.)	19,000.00
Type "I" Pavement (Reimb. State Highway Dist.)	4,000.00
Petrie Road - Construction & Drainage	7,000.00

SCHOOL DEPARTMENT

Rowe Elementary School	278,335.20
School Cafeteria	13,296.79
Mohawk Trail Regional School District	67,012.58
Franklin County Technical School District	60,522.40

HEALTH DEPARTMENT

Board of Health	1,940.21
Health District Administration	1,750.00
Refuse Garden - Operation & Maintenance	12,158.25
Medical Emergency Coordinator	300.00
Ambulance Services	2,000.00

VETERANS' DEPARTMENT

Veteran's Service Administration	517.73
Veteran's Benefits	2,353.45

PROTECTION OF PERSONS & PROPERTY

Fire Department - Operation	3,946.94
Paid Fire Department (Officers)	1,339.57
Forest Fires	80.40
Police Department - Operation	2,599.43
Dutch Elm Disease Control	275.00
Committee - New Fire Station	2,811.66

LIBRARY

Library - Operation	12,050.98
Library - State Aid	1,100.85

RECREATION

Pelham Lake Park	10,999.09
Old Home Day	3,000.00
Motion Picture Series	727.50
Park Benches, Mill Pond Area	500.00

CEMETERIES

Cemeteries - Maintenance	2,520.50
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MISCELLANEOUS

Stabilization Fund	20,000.00
State Taxes	26,970.47
County Taxes	173,846.60
Employees Withholding Tax (Fed.)	38,583.29
Employees Withholding Tax (State)	15,245.75
County of Franklin Retirement System	9,110.37
County of Franklin Retirement System (Assess)	16,233.00
County of Franklin Group Insurance	21,669.96
Refunds	3,953.28
Demand Fees - Tax Collector	36.00
Dog License - Receipts	226.65
Building Inspector	2,926.05

Total of Selectmen's Warrants

\$1,182,887.69

FINANCE COMMITTEE REPORT

The Rowe Finance Committee has had a hectic year trying to make up for the resignations of three of its members. Chairperson Dorothy Evans resigned last year for health reasons and Secretary Marjorie Morse resigned at the advice of Town Counsel due to possible conflict of interest with her duties as Assessors Clerk. We would like to thank Dot and Margie for their years of dedicated service and let them know that they are sorely missed. David Scrivens also resigned in 1981. These vacancies were filled by Gail May, William Loomis and Dennis Lively.

Regular meetings are held the first Tuesday of each month to review warrants for the operation of the Town, School and Library. The overall status of Town accounts is periodically reviewed to ensure budgets are being adhered to. Reserve Fund transfers are also considered in the event of over-expenditures. Hearings are held in the early spring with all town departments for the preparation of new fiscal year budgets. Although we are a green committee, the excellent cooperation afforded us by all the Town Departments has helped us get a good handle on the Town finances. The restrictions and requirements of Proposition 2½ are still with us and we are learning to live with them.

The committee met throughout March and approved the proposed Fiscal '83 budgets with the following exceptions:

1. Non-reimbursed Type I pavement appropriation for the Highway Department. In trying to keep the general operational budget of the town under the 102% increase allowed by Proposition 2½ without override it was felt that the non-reimbursed Type I pavement appropriation was a "luxury" item we could live without this year, and that the \$18,000 could be better spent on needed special projects.
2. Operational portion of the Mohawk Trail Regional High School budget. Although Rowe's share of the Operational costs for Mohawk went down this year (due to fewer students), the fact remains that the Mohawk budget reflects an overall 18% increase. In view of the fact that the Technical School and the Elementary School limited their budget increases to .3% and 3% respectively, it was felt that the Mohawk budget was unnecessarily high. (At the time of printing the Mohawk School Committee was in the process of rethinking their budget.)

We are attempting to use a new format this year for our Report in the hopes that it will present a clearer picture of the Town finances to you, the taxpayers of Rowe. At the time of printing several items were incomplete. Final figures for Stabilization and Reserve Funds had not been set and there may be additional special articles and revenue sharing requests. Finance Committee decisions on these items will appear on the finalized warrant at Town Meeting.

Respectfully submitted,
Frederick Williams, Chairman
Dennis Lively, Vice Chairman
Gail May, Secretary
William Loomis
Cornelius Franceschetti

FINANCE COMMITTEE REPORT

*Carried over from previous fiscal year
(not included in current appropriations)

	Fiscal Year 1981 Appropriated	Fiscal Year 1981 Expended	Fiscal Year 1982 Appropriated	Fiscal Year 1983 Proposed
GENERAL GOVERNMENT				
ADMINISTRATION				
Office equipment, supplies, and operation	\$14,500.00	\$14,778.66	\$14,500.00	\$12,500.00
Data Processing	- 0 -	- 0 -	4,000.00	4,200.00
Microfilming Town Records	200.00*	- 0 -	200.00	200.00
			200.00*	400.00*
Town Officers Expense	2,500.00	1,354.09	2,500.00	2,000.00
External Audit	- 0 -	- 0 -	- 0 -	2,500.00
TOTAL (see * above)	\$17,000.00	\$16,132.75	\$21,200.00	\$21,400.00

BONDING AND INSURANCE
TOTAL

	\$27,000.00	\$23,093.50	\$27,000.00	\$27,000.00
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BOARD OF SELECTMEN'S OFFICE

Selectmen's Salaries	\$2,400.00	\$2,400.00	\$2,400.00	\$3,300.00
Selectmen's Clerks' Salaries	2,900.00	2,900.00	3,725.00	3,725.00
TOTAL	\$5,300.00	\$5,300.00	\$6,125.00	\$7,025.00

TOWN COUNSEL

	- 0 -	- 0 -	- 0 -	\$3,200.00
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ASSESSORS' OFFICE

Assessors' Salaries	\$1,200.00	\$1,200.00	\$1,200.00	\$1,200.00
Assessors' Clerk's Salary	600.00	600.00	600.00	1,200.00
Consultation Fees	- 0 -	- 0 -	- 0 -	500.00
Computer Services	- 0 -	- 0 -	- 0 -	650.00

Office Supplies	- 0 -	- 0 -	- 0 -	300.00
Registry of Deeds	- 0 -	- 0 -	- 0 -	25.00
Mapping Services	- 0 -	- 0 -	- 0 -	400.00
TOTAL	\$1,800.00	\$1,800.00	\$1,800.00	\$4,275.00

TREASURER'S OFFICE

Treasurer's Salary	\$2,200.00	\$2,200.00	\$2,200.00	\$3,100.00
Asst. Treasurer's Pay	- 0 -	- 0 -	- 0 -	100.00
TOTAL	\$2,200.00	\$2,200.00	\$2,200.00	\$3,200.00

TAX COLLECTOR'S OFFICE

Tax Collector's Salary	\$1,300.00	\$1,300.00	\$1,300.00	\$1,600.00
Deputy Collector's Pay	- 0 -	- 0 -	- 0 -	100.00
TOTAL	\$1,300.00	\$1,300.00	\$1,300.00	\$1,700.00

TOWN CLERK'S OFFICE

Town Clerk's Salary	\$1,600.00	\$1,600.00	\$1,600.00	\$2,500.00
Registrar's Pay	250.00	250.00	250.00	300.00
Ballot Clerks and Tellers	- 0 -	- 0 -	- 0 -	100.00

TOTAL

\$1,850.00	\$1,850.00	\$1,850.00	\$2,900.00
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SCHOOL COMMITTEE

School Committee Salaries	\$1,000.00	\$1,000.00	\$1,000.00	\$1,200.00
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FINANCE COMMITTEE

- 0 -	- 0 -	- 0 -	- 0 -
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PLANNING BOARD

Operation	\$800.00	\$290.38	\$800.00	\$500.00
Goal Post	- 0 -	- 0 -	- 0 -	2,040.00

TOTAL

\$800.00	\$290.38	\$800.00	\$2,540.00
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ZONING BOARD OF APPEALS

- 0 -	- 0 -	- 0 -	- 0 -
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MISCELLANEOUS OFFICES

Moderator's Pay	\$75.00	\$75.00	\$75.00	\$100.00
Dog Officer's Pay	75.00	75.00	75.00	100.00
Local Auditors' Pay	150.00	150.00	150.00	200.00
Constable's Pay	75.00	75.00	75.00	100.00
Animal Inspector's Pay	75.00	75.00	75.00	100.00

TOTAL

\$450.00	\$450.00	\$450.00	\$600.00
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TOWN HALL

Regular Operation	3,000.00	2,767.54	\$1,000.00	\$1,200.00
Fuel Oil	- 0 -	- 0 -	2,000.00	2,500.00

TOTAL

\$3,000.00	\$2,767.54	\$3,000.00	\$3,700.00
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GRAND TOTAL GENERAL GOVERNMENT

\$61,700.00	\$56,184.17	\$66,725.00	\$78,740.00
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PROTECTION OF PERSON AND PROPERTY

POLICE DEPARTMENT

Police Chief's Salary	\$800.00	\$800.00	\$800.00	\$1,000.00
Regular Operation	3,400.00	2,599.43	3,400.00	3,800.00

TOTAL

\$42,000.00	\$3,399.43	\$4,200.00	\$,4800.00
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FIRE DEPARTMENT

Fire Chief's Salary	\$700.00	\$700.00	\$700.00	\$900.00
Paid Officers' Salaries	1,350.00	1,339.57	1,350.00	1,350.00
Forest Fire Warden's Pay	75.00	75.00	75.00	100.00
Regular Operation	5,715.00	3,946.94	5,500.00	5,274.00
Forest Fire Control	2,500.00	80.40	2,500.00	2,500.00

TOTAL

\$10,340.00	\$6,141.91	\$10,125.00	\$10,124.00
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BUILDING INSPECTION

Building Inspector's Salary	\$2,500.00	\$2,726.05	\$2,500.00	\$2,500.00
Clerical Assistant	200.00	200.00	200.00	200.00

TOTAL

\$2,700.00	\$2,926.05	\$2,700.00	\$2,700.00
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ELECTRICAL INSPECTION

Inspector's Salary	\$400.00	\$400.00	\$400.00	\$600.00
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PLUMBING INSPECTION

Inspector's Salary	\$300.00	\$300.00	\$300.00	\$600.00
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CIVIL DEFENSE

Operation	\$500.00	- 0 -	\$500.00	\$1,000.00
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DUTCH ELM DISEASE CONTROL

\$600.00	\$275.00	\$600.00	\$600.00
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STREET LIGHTING

\$4,000.00	\$3,708.76	\$4,500.00	\$4,000.00
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INSECT PEST CONTROL

\$60.00	- 0 -	60.00	\$60.00
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GRAND TOTAL FOR PROTECTION
OF PERSON AND PROPERTY

\$23,100.00	\$17,151.15	\$23,385.00	\$24,484.00
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HEALTH AND SANITATION

BOARD OF HEALTH
Sanitary Engineer's Service
Laboratory Fees
TOTAL

\$2,000.00	\$1,940.21	\$2,000.00	\$1,750.00 250.00 \$2,000.00
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LOCAL HEALTH DISTRICT

\$1,600.00	\$1,750.00	\$2,350.00	\$2,600.00
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REFUSE GARDEN OPERATION

\$12,000.00	\$12,158.25	\$14,000.00	\$14,000.00
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AMBULANCE SERVICE
Charlemont
Whittingham

\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00
\$1,000.00	\$1,000.00	\$1,000.00	\$1,000.00

TOTAL

\$2,000.00	\$2,000.00	\$2,000.00	\$2,000.00
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MEDICAL EMERGENCY COORDINATION

Coordinator's Salary			\$400.00
Operation			\$300.00
Equipment			\$600.00
TOTAL	\$600.00	\$300.00	\$1,300.00

CEMETERIES, MAINTENANCE

	\$2,500.00	\$2,520.50	\$2,500.00	\$3,000.00
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GRAND TOTAL FOR HEALTH AND SANITATION

	\$20,700.00	\$20,668.96	\$23,450.00	\$24,900.00
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HIGHWAY DEPARTMENT

GENERAL OPERATIONS

Salaries & Wages	\$95,000.00	\$87,251.63	\$95,000.00	\$95,000.00
Sick Leave Pay	3,000.00	1,145.20	3,000.00	3,000.00
Machinery Maintenance	22,000.00	21,961.45	18,000.00	20,000.00
Fuel Oil, Electricity, Etc.			4,000.00	4,500.00
Gasoline for Vehicles	5,000.00	5,782.79	5,000.00	6,500.00
(Highway, Fire, Police)				

TOTAL

	\$125,000.00	\$116,141.07	\$125,000.00	\$129,000.00
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ANNUAL HIGHWAY PROJECTS

General Highway Maintenance	\$15,000.00	\$14,949.41	\$15,000.00	\$17,000.00
Bridges and Guard Rail	5,000.00	4,365.20	5,000.00	5,000.00
Drainage, General	10,000.00	9,950.24	10,000.00	10,000.00
Road Oiling & Paving	12,000.00	6,515.72	5,484.28*	12,000.00
			12,000.00	

Winter Roads Maintenance	20,000.00	19,334.66	20,000.00	21,000.00
Roadside Maintenance	3,000.00	3,000.00	3,000.00	3,000.00
Town Account	2,000.00	36.80	2,000.00	2,000.00
Type "I" Pavement Appropriations	18,000.00	17,950.76	18,000.00	18,000.00**
TOTAL	\$85,000.00	\$76,102.79	\$85,000.00	\$88,000.00

SPECIAL PROJECTS (Reimbursible)

2-S1 Type "I" Pavement	\$13,107.00	\$13,107.00	\$13,107.00	\$9,191.00
2-S2 Type "I" Pavement	22,456.50	22,456.50	17,000.00	15,500.00
Ch 2-S4 Type "I" Pavement	19,000.00	19,000.00	19,000.00	19,000.00
Ch 2-S5 Type "I" Pavement	4,000.00	4,000.00	4,000.00	4,000.00

TOTAL

\$58,563.50	\$58,563.50	\$53,107.00	\$47,691.00
\$268,563.50	\$250,807.36	\$263,107.00	\$264,691.00

PUBLIC SCHOOLS

MOHAWK REGIONAL HIGH SCHOOL DISTRICT

Operation	\$53,565.17	\$53,565.17	\$58,678.82	\$55,503.10**
Capitalization	13,447.41	13,447.41	12,803.41	12,159.41

TOTAL

\$67,012.58	\$67,012.58	\$71,482.23	\$67,662.51
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FRANKLIN TECHNICAL HIGH SCHOOL

Operation	\$31,615.01	\$31,818.37	\$24,432.55	\$10,418.11
Capitalization	22,704.03	22,704.03	18,254.27	16,734.06
TOTAL	\$54,319.04	60,522.40	\$42,686.82	\$27,152.17

ROWE ELEMENTARY SCHOOL

Administration	\$9,572.00	\$9,618.00	\$9,540.00	\$10,168.00
Regular Instruction	184,095.00	187,166.00	162,510.00	165,142.00
Other School Services	25,248.00	24,451.00	30,867.00	35,265.00
Operation and Maintenance	48,730.00	48,180.00	51,805.00	48,875.00
Fixed Charges	650.00	1,230.00	1,175.00	819.00
Acquisition of Fixed Assets	1,100.00	44.00	400.00	500.00
Special Instruction	8,272.00	7,498.00	21,370.00	25,421.00
TOTAL	\$277,667.00	\$278,187.00	\$277,667.00	\$286,190.00
GRAND TOTAL SCHOOLS	\$398,998.62	\$405,721.98	\$391,836.05	\$381,004.68

**unapproved

LIBRARY

ADMINISTRATION				
Librarian's Salary	\$5,200.00	5,200.00	5,200.00	5,200.00
OPERATION Tax Funded	7,300.00	6,850.98	7,300.00	8,050.00
TOTAL (Taxation)	\$12,500.00	\$12,050.98	\$12,500.00	\$13,250.00
STATE AID (not included in appropriations total)	\$87.22*		\$336.37*	
	1,250.00	1,100.85	1,250.00	1,250.00
TRUST FUND (not included in appropriations total)	\$91.84*	- 0 -	\$391.84*	\$391.84*

VETERANS' SERVICE			
ADMINISTRATION	\$500.00	\$517.73	\$3,000.00
VETERANS' BENEFITS	1,000.00*	2,535.45	1,000.00
TOTAL	\$500.00	\$2,871.18	\$4,000.00
			\$1,600.00

RECREATION			
PELHAM LAKE PARK			
Salaries & Wages			\$7,000.00
Maintenance			\$1,500.00
Special Programs			\$3,300.00
TOTAL	\$11,800.00	\$10,999.09	\$11,800.00
			\$11,800.00

MOTION PICTURE SERIES	\$800.00	\$727.50	\$800.00
OLD HOME DAY	\$3,000.00	\$3,000.00	\$3,500.00
GRAND TOTAL FOR RECREATION	\$15,600.00	\$14,726.59	\$16,100.00
			\$16,600.00

UNCLASSIFIED			
FRANKLIN COUNTY RETIREMENT	\$16,233.00	\$16,233.00	\$20,829.00
Assessment			\$25,954.00
NON-CONTRIBUTORY RETIREMENT	\$900.00	\$818.01	\$900.00
FRANKLIN COUNTY GROUP INSURANCE	\$14,000.00	\$21,669.96	\$14,000.00
			\$16,000.00

UNEMPLOYMENT INSURANCE	\$2,500.00	- 0 -	\$2,500.00	\$2,500.00
TOTAL UNCLASSIFIED	\$33,633.00	\$38,720.97	\$38,229.00	\$45,354.00

MATURING DEBT AND INTEREST

INTEREST ON LOAN ACCOUNT	\$1,000.00	- 0 -	1,000.00	\$ 1,000.00
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COUNTY ASSESSMENT

(AWAITING LEGISLATIVE ACTION) Franklin County Taxes	\$173,846.60	\$173,846.60	\$155,570.00	\$151,831.28
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RESERVE ACCOUNTS

FROM CURRENT TAXATION Stabilization Fund	\$20,000.00	\$20,000.00	\$20,000.00	()
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FROM THE OVERLAY SURPLUS (not included in appropriations total)
The Reserve Fund

	\$15,000.00	\$15,000.00	\$20,000.00	()
GRAND TOTALS — GENERAL OPERATION	\$1,030,141.72	\$1,012,749.94	\$1,015,902.05	(\$1,002,454.96)

SPECIAL PROJECTS

Includes only those presented
as of April 1, 1982

SPECIAL PROJECTS — FIRE
Fire Station Study Comm.

\$5,000.00	\$2,811.66	\$2,188.34*
		3,000.00

SPECIAL PROJECTS — RECREATION
Bicentennial Commission
Tennis Court Repair
Park Benches

\$5,000.00	- 0 -	\$5,000.00*	\$10,000.00*
2,194.42*	- 0 -	5,000.00	5,000.00
500.00	500.00	2,194.42*	
\$2,194.42*		\$7,194.42*	\$10,000.00*
\$5,500.00	\$500.00	\$5,000.00	5,000.00

TOTAL

SPECIAL PROJECTS — GENERAL
Woodward Property

\$17,000.00

GRAND TOTALS — SPECIAL PROJECTS

\$21,288.01*	\$31,476.35*	\$10,000.00*
\$71,000.00	\$108,000.00	\$43,500.00

REVENUE SHARING PROJECTS
(not from appropriations)

REVENUE SHARING
Library Insulation
Mental Health
School Energy Audit
Town Hall Painting
Library Ramp
Assessors Special Project
First Aid/Utility Building
Library Shelving

\$2,000.00	\$1,575.00
750.00	750.00
2,300.00	2,040.00
2,400.00	2,400.00
	\$1,000.00
	10,500.00
	7,500.00
	900.00

TREASURER'S REPORT OF RECEIPTS **FISCAL YEAR 1981**

	Detail	Total
Taxes		
1980 Personal Property	\$14.28	
1980 Real Estate	1,277.79	
1981 Personal Property	436,933.98	
1981 Real Estate	585,833.44	
State Local Aid Fund	12,609.00	\$1,036,855.49
LICENSES AND PERMITS	424.00	1,037,279.49
FINES AND FORFEITS	95.00	1,037,374.49
GRANTS AND GIFTS		
Federal Revenue Sharing	11,295.00	
State		
Food Service (lunches)	12,531.59	
Building Assistance	8,386.43	
Chapter 570	7,453.00	
Aid to Highways	57,850.00	
Chapter 497	2,948.00	
Lottery	97.00	1,137,935.51
PRIVILEGES		
Motor Vehicle Excise	10,360.11	1,148,295.62
DEPARTMENTAL		
Collector	31.00	
Copier	149.85	
Planning Board	1.00	
Rental Town Hall	60.00	
Group Insurance	1,241.51	
Highway		
Sale of Materials	755.34	
Sale of Truck	6,500.00	
School		
Tuition State Wards	2,782.00	
Tuition Individuals	19.39	
Tuition Town of Heath	60,219.45	
Library	50.75	
Cemetaries	75.00	
Miscellaneous	84.85	1,220,265.76
INTEREST		
On Deposits	43,058.42	
Federal Revenue Sharing	3,124.70	
Stabilization	18,219.85	1,284,668.73

LIBRARY

Library Trust Transfer	300.00	1,284,968.73
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AGENCY, TRUST, AND INVESTMENT

Dog Licenses for the County	188.50	
Payroll Deductions		
Federal Withholding Tax	38,719.97	
State Withholding Tax	13,779.41	
Group Insurance	4,601.11	
Retirement Fund	8,300.95	
Perpetual Care Funds	12.81	
Other Trust Funds	481.40	1,351,052.88

REFUNDS

Taxes	1,515.32	
Licenses	46.53	
Special Assessments	319.55	
Bond and Coupon	835.22	
Accrued Interest	106.26	1,353,875.76

CERTIFICATE OF MUNICIPAL LIENS

	45.00	1,353,920.76
TOTAL RECEIPTS FOR FISCAL 1981		1,353,920.76

REVENUE SHARING ACCOUNT - FISCAL YEAR 1981

Balance as of 7/1/80		\$21,387.85
Entitlements	\$11,295.00	
Earned Interest	3,124.70	14,419.70
		\$35,807.55
Spent Selectmen's Warrants		
Rowe Town Library	\$2,991.61	
Fire Department Gear	99.30	
Computer Service	3,174.21	
Rowe Library Insulation	1,575.00	
Mental Health	750.00	
Energy Audit Rowe School	2,040.00	
Paint Exterior Town Hall	2,400.00	13,030.12
Balance as of 6/30/81		\$22,777.43

Respectfully submitted,
Evelyn L. Dandeneau
Treasurer

TREASURER'S REPORT OF TRUST FUNDS FOR THE TOWN OF ROWE — 1981

	Balance 6/30/80	Deposits	With- drawals	Interest	Balance 6/30/81
Post - War Rehabilitation	\$41,343.81	\$	\$	\$1,276.70	\$42,620.51
Library Trust Funds					
Demons and Gould	6,343.55			197.00	6,540.55
Preserved Smith	594.16	36.00		38.87	651.03
Charles Wells	951.46			29.53	980.99
Rowe Library Gift	107.52			6.81	114.33
Martha Wells Henry	4,214.54		300.00	260.07	4,174.61
Albert Bebee White	1,861.48			81.42	1,942.90
Linie Tower Jones	1,861.48			81.42	1,942.90
Foster Donation	849.55			47.52	897.07
Cemetery Trust Funds					
East Burial Ground	169.02			6.73	175.55
Arthur Volland	290.66			18.45	309.11
Wells Fund	711.14			45.21	756.35
East Cemetery	7,618.36			477.74	8,096.10
Abbott L. White	764.04			47.45	793.49

Respectfully submitted,
Evelyn L. Dandeneau
 Town Treasurer

**SCHEDULE OF TAXES, EXCISES, TAX LIENS,
FORECLOSURES AND DEPARTMENTAL RECEIVABLES**
For the year ended June 30, 1981

	Uncollected July 1, 1980	Commitments	Abatements Transfers & Adjustments	Adjusted Collectible	Collections Net of Refunds, June 30, 1981	Uncollected Per Detail June 30, 1981
Real Estate Taxes:						
Levy of 1981	\$	\$ 591,733	\$(943)	\$590,790	\$585,833	\$4,957
Levy of 1980	1,477			1,477	1,278	199
Levy of 1979	2,951		(216)	2,735		45
Levy of 1978	(188)		188			45
Levy of 1977	(28)		28			
	\$4,212	\$591,733	\$(943)	\$595,002	\$587,111	\$7,891
						\$5,456
Personal Property Taxes:						
Levy of 1981	\$	\$437,022	\$(21)	\$437,001	\$436,934	\$67
Levy of 1980	28			28	14	14
Levy of 1978	82			82		82
	\$110	\$437,022	\$(21)	\$437,111	\$436,948	\$163
						\$68
Motor Vehicle Excise:						
Levy of 1981	\$	\$6,408	\$	\$6,408	\$3,813	\$2,595
Levy of 1980	7,022	2,545	(369)	9,178	5,610	3,568
Levy of 1979	4,700		(318)	4,382	847	3,535
Levy of 1978	1,521			1,521	23	1,498
Levies of 1974-1977	1,747			1,747		1,747
	\$14,970	\$8,953	\$(687)	\$23,236	\$10,293	\$12,943
						\$13,877

Tax Liens and Foreclosures:

Tax Liens	\$893			\$893	\$893
Foreclosures	138			138	138
	<u>\$1,031</u>			<u>1,031</u>	<u>1,031</u>

Departmental:

School	\$	\$60,366	\$(3,887)	\$56,479	\$56,352	\$127
Due from State-Highway	26,214	20,929		47,143	47,143	
Due from		12,923		12,923	12,923	12,923
Town of Shrewsbury						
	<u>\$26,214</u>	<u>\$94,218</u>	<u>\$(3,887)</u>	<u>\$116,545</u>	<u>\$103,495</u>	<u>\$13,050</u>

VITAL STATISTICS RECORDED IN ROWE IN 1981**BIRTH**

TIMOTHY LEWIS HOUGHTALING, son of Thomas V. Houghtaling and Deborah W. Jones. Born in North Adams, Mass. on August 26, 1981.

MARRIAGES

ROBERT B. ROTTENBERG of Colrain, Mass. and KAROLKA OBREMSKI of Colrain, Mass were married in Rowe on February 7, 1981.

DAVID R. LOEB of Rowe and JACQUELIN J. BARCELOUX of Rowe were married in Rowe on September 9, 1981.

ROBERT O. WILLIAMS of Exeter, New Hampshire and SUSAN A. ALIX of Exeter, New Hampshire were married in Rowe on September 26, 1981.

WALTER H. KENNEY of Rowe and DAWN M. COREY of Heath, Mass. were married in Heath on December 5, 1981.

DEATHS

ROGER OLIVER of Rowe died in North Adams, Mass. on March 2, 1981. Age 82 years.

ROBLEY D. SNIVELY of Rowe died in Rowe on April 25, 1981. Age 75.

WILHELMINA SIBLEY of Rowe died in Westfield, Mass. on October 13, 1981. Age 79.

FINETTE FOSHAY of Rowe died in Greenfield, Mass. on November 18, 1981. Age 68.

Respectfully submitted,
L. Norma Brown
Town Clerk

JURY LIST

Raymond Jodoin, Auxiliary Operator
Leonard Brown Jr. Superintendent of Highway Department
Rosemary Veber, Homemaker
John Knapp, Retired
Dennis Williams, Yankee Atomic
Leon Shippee, Papermaker
Mary Smith, Cook
Irene Veber, Homemaker
Donald Lindabury, Retired

Edwin Taylor, Yankee Atomic
 Roberta Shumway, Homemaker
 Dorothy Evans, Homemaker
 Edith Truesdell, Homemaker
 Edwin May, Yankee Atomic
 Sally Alix, Homemaker
 Dorothy Stevens, Homemaker
 Edwin Taylor, Yankee Atomic

NAMES DRAWN IN 1981

Rosemary Veber, January 5, 1981
 John Knapp, March 2, 1981
 Donald Lindabury, May 4, 1981
 Dorothy Evans, September 5, 1981
 Sally Alix, October 9, 1981
 Edwin Taylor, December 1, 1981

Respectfully submitted,
L. Norma Brown
 Town Clerk

SPORTING LICENSES - 1981

12 Resident Citizen Fishing @ 11.25	\$ 135.00	
16 Resident Citizen Hunting @ 11.25	180.00	
30 Resident Citizen Sporting @ 16.50	495.00	
5 Non-Resident Citizen Fishing @ 17.25	86.25	
1 Non-Resident Citizen Hunting (Small Game)	23.25	
3 Duplicates @ 2.00	6.00	
1 Non-Resident Citizen Hunting (Big Game)	38.25	
1 Resident Citizen Hunting Age (65-69)	5.75	
1 Resident Citizen Sporting Age (65-69)	8.25	
12 Archery/Primitive Firearms Stamps @ 5.10	61.20	
2 Mass. Waterfowl Stamps @ 1.25	2.50	
7 Resident Citizen Sporting over 70 FREE		
1 Resident Citizen Fishing Paraplegic FREE		\$ 1,041.45
Paid Commonwealth of Massachusetts	1,023.00	
Clerk's Fees Retained	18.45	\$ 1,041.45

Respectfully submitted,
L. Norma Brown
 Town Clerk

RECORDS & CERTIFICATES - 1981

5 Birth Certifications @ \$2.00	\$ 10.00	
2 Marriage Certifications @ \$2.00	4.00	
3 Death Certifications @ \$2.00	6.00	
3 Marriage Licenses @ \$4.00	12.00	
2 Certificates of Registration @ \$2.00	4.00	
1 Lien Release	2.00	
1 Filing Fee	5.00	
1 Raffle Permit	10.00	
Use of Town Copier 1,188 Copies @ .05 per copy _____	59.40	\$ 112.40
Remitted to Town Treasurer		\$ 112.40

Respectfully submitted,
L. Norma Brown
 Town Clerk

DOG LICENSES — 1981

Males 39 @ \$3.00	\$ 117.00	
Females, 2 @ \$6.00	12.00	
Spayed Females, 38 @ \$3.00	<u>114.00</u>	\$ 243.00
Paid Town Treasurer	\$ 215.35	
Clerk's Fees Retained	<u>27.65</u>	243.00

Respectfully submitted,
L. Norma Brown
 Town Clerk

REPORT OF WIRING INSPECTOR

Twenty-four permits to perform electrical work were issued for the year 1981.

I again remind anybody doing electrical work to obtain a permit which is required by the State of Massachusetts.

Respectfully submitted,
John F. Rossi
 Inspector of Wires

REPORT OF THE BOARD OF ASSESSORS

To the Townspeople of Rowe,

The Board of Assessors was recently notified that the town has been recertified by the State at a new valuation of \$181,737,487 and property classifications have been approved. We do not have to contemplate recertification or revaluation again until 1984. Although the new total valuation represents an increase of almost \$50,000,000, and although many individual properties have increased in value under the revaluation, the utilities continue to produce both the lion's share of valuation and taxes. Their share actually increased this year to 95% of the total valuation. Nevertheless, as we began to see this year, the utilities can no longer be expected to absorb all tax increases. Unless there is a measurable slump in housing prices that can be determined on the state mandated sales charts, one can assume that taxes will gradually increase over the coming years, not too rapidly, we hope.

On the positive side, our vastly increased valuation has helped the town in regard to Proposition 3½. The 181 million dollar figure now gives the town the ability to override the 2½ limit, if it so wishes, and to an extent that would allow the town the ability to fund some substantial capital improvements. Had the valuation not increased as it did, our levy limit would have been restricted to a 2½ percent increase, and no more. Consequently, we feel the change in our tax base brought about by the State's insistence on systematic revaluation has produced a mixed blessing.

We realize that it has been a difficult year for many of you as you undertook to try to understand the changes in your property valuations, and taxes, particularly with the spring bills reflecting the changes. We thank you for your patience and cooperation.

Respectfully submitted,
Board of Assessors
John R. Riggan, Chairman
Robert F. Kenney
Brian A. Donelson

REPORT OF THE PLANNING BOARD

The Planning Board normally meets on the first Monday of the month at the Town Hall. Townspeople are encouraged to attend our meetings if they have particular concerns which involve planning.

We lost a faithful and loyal member with the resignation of Jane Lindabury in May. She strengthened the Board with her wealth of knowledge in the areas of finance, tax assessment and property boundaries and ownership. We wish her the best in her new endeavors. The vacancy was filled subsequently by Mary Elizabeth Snively.

At this phase of town planning, the basic targets from the Goals for Rowe Survey have been attained, particularly the following:

1. Town Hall has been remodeled.
2. Village Green area improved.
3. New site for fire station located.

The Planning Board is not claiming that we implemented all these changes. We do point out, however, that the more important changes mandated by the townspeople in the Goals for Rowe Survey have been fulfilled.

We now believe that major changes to town planning have been accomplished. The Town By-Laws provide adequate protection to maintain the unique characteristics of Rowe. This we all desire, I'm sure. The Board will remain aware of its function and within its powers provide the safeguards necessary to keep Rowe a town with planning but not overplanning.

One special permit application was processed 1981. The New England Power Company received permission to install a weather station to gather wind data for a possible future wind farm.

Finally, we wish to thank the editors of the Goal Post. This Planning Board sponsored newsletter is eagerly anticipated by all who receive it, townspeople and summer residents alike. We owe a continuing vote of thanks to Nancy and Pearl — good work!

Respectfully submitted,
Herbert A. Autio, Chairman
Leonard J. Laffond, Vice Chairman
Margalee Riggan, Clerk
John H. Williams
Mary Elizabeth Snively

FIRE DEPARTMENT ANNUAL REPORT

During the past summer several classes were held on pumping and use of other equipment on the fire trucks. This will be done again as soon as good weather permits.

The Fire Department wishes to thank Yankee Atomic Electric Company for installing a new mobile and portable radio in No. 2 Engine.

Our program for chimney cleaning in the fall was a success and will be continued again this fall.

The Fire Department responded to sixteen calls:

- 7 Chimney Fires
- 3 Compactor Fires
- 5 Mutual Aid Calls
- 1 Railroad Fire

Respectfully submitted,
Kenneth D. Soule
Fire Chief

TOWN LIBRARY REPORT

The Rowe Town Library has progressed a long way since the town assumed charge of the "Social Library in Rowe" in March of 1869. According to records, the first form of a library in Rowe was in 1797, and was probably in the home of John Wells, who is listed as the first librarian.

The present library was built in 1935, and with the addition of the children's room has become the library we know today. There have been 5 librarians in charge since 1935, and many residents remember Mrs. Jessie Sibley, librarian from 1937 till 1955; Dorothy Stevens then assumed the post until last September, when she retired after 26 years of smiling, friendly service. The retirement of our Librarian overshadowed improvements which were completed during the past year, but we feel sure our patrons have noted the paved access ramp on the west side of the library which has given the bookmobile a place to park. We have also acquired new bookstacks inside the main room.

The Library Trustees were gratified by the excellent response to ads placed in the papers for a new librarian, and Regina Pinkham was appointed after several interviews and meetings with applicants. Regina assumed her duties in Sept., 1981.

The Librarian and Trustees attended meetings sponsored by the Regional Library System and Nine Town Library Group. In October, Rowe sponsored a Nine Town Group meeting followed by an open house honoring Dorothy Stevens, and to wish her well in her retirement.

New books, periodicals, and other items have been purchased and donated during 1981, and our circulation for the year totaled 12,017 items. As in the past, anything not available in the Rowe Library can often be quickly obtained through the Regional Library System.

Special thanks are again due to the Friends of the Library, who have stepped in and helped in numerous ways during the past year, and to Alan Bjork, who continues to contribute timely displays for the patrons' enjoyment.

The Trustees have learned that Ada Knapp, who has been custodian since Mrs. Sibley was librarian, and John Knapp, who takes care of our outside work, are retiring as of July 1, 1982. They will be greatly missed, and it will be difficult to replace their excellent performance in keeping the library clean and in top shape.

New library hours have been implemented this year. The following schedule show the changes underlined:

Tuesday & Thursday: 1:00 P.M. to 5:00 P.M.

Wednesday Evening: 6:00 P.M. to 9:00 P.M.

Saturday Morning: 9:00 A.M. to 1:00 P.M.

Respectfully submitted,
Rowe Town Library
Regina Pinkham, Librarian
The Board of Trustees
Jane Lindabury, Chairman
Diane Gordon, Treasurer
Katherine May, Secretary

CONSERVATION COMMISSION REPORT - 1982

At the Special Town Meeting held on September 15, 1981 the Town, by approving Warrant Item Number 11 charged the Rowe Conservation Commission with negotiating for property on Zoar Road currently owned by Martin Woodward and appropriated \$17,000.00 from available funds for this purpose. The reason for this action is that the house on the property has been condemned by the Health Department because of a lack of an adequate septic system. Studies done at the expense of Mr. Woodward had concluded that installation of a legal septic system would be impossible at the site due to the shallowness of the lot size and the closeness of Pelham Brook. The Commission met several times with Mr. Woodward and after studying the possibility of selling the house to some person who would move it, concluded that the only option was to demolish and remove the buildings, landscape the lot and install a barrier of some kind along the road to prevent possible accidents. These actions are planned for the summer of 1982 and all work should be completed by the fall, with all costs being paid out of the original appropriation.

Respectfully submitted,
Wendell Stetson, Chairman
Tim Snyder
John Pinkham
Joyce Boutwell
Margalee Riggan

EMERGENCY MEDICAL COORDINATOR'S REPORT

Upon assuming the duties of the Emergency Medical Coordinator in June 1981, I set upon a list of goals:

1. To coordinate a qualified team of emergency medical technicians (EMT) and first aid responders providing continuous coverage and quality care,
2. to hold a cardio-pulmonary resuscitation (CPR) class frequently,
3. to assist the public in preventive and emergency home care.

I've received and responded to 7 emergency calls and have held four CPR classes, resulting in recent recertification of 6 persons and new certification of 9.

Two persons, including myself are in the process of becoming licensed EMT's.

Through the "Goal Post" I have and will continue to distribute pamphlets on emergency home care.

Respectfully submitted,
Catherine T. Snyder, RN

DISTRICT NURSE'S REPORT

To the Board of Selectmen, and the people of the Town of Rowe, I submit my annual report as District Nurse.

Ninety people received Flu Vaccine at our October clinic. Fourteen people were from Rowe. This year's vaccine was slightly stronger, with a minimal number of side effects. Plans are already underway for next fall's Flu Clinic.

Students required to have physicals, are having them done, more often by their private physician, instead of at school. Required health procedures (testing of hearing and vision, measuring of height and weight, and monitoring of immunizations) are all on going thru the year. Isolated cases of Chicken Pox have appeared in the spring and fall. "Strept" infections are the most common illness. Postural screening will be done in Grades 5 & 6 in 1982.

Equipment valued at approximately \$1000.00 was donated to the District. Included are a hospital bed with a hand crank to raise the head and feet, a covered mattress, side rails, a commode, a collapsible wheelchair and adjustable crutches. The unscheduled descent of the bell clapper through the ceiling of the Nurse's office, did much damage to the building, and was the subject of many conversations for a long time. All has been repaired, complete with a new ceiling.

Nursing procedures are performed by orders from a Doctor. Blood pressures are read weekdays from 8 - 9 AM or 12 noon to 1 at the Charlemont Town Hall, every Thursday from 10 - 11 AM at Rowe Town Hall, and the first Wednesday of each month from 10:30 to 12 noon at the Charlemont Senior Center. If any of these times are inconvenient, call me.

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

CIVIL DEFENSE REPORT

A Civil Defense exercise was conducted March 25, 1982 which simulated the implementation of Radiological Emergency Response Plans for Rowe and for towns within the ten mile radius from the Yankee-Rowe plant. The Rowe Plan proved to be effective and was successfully implemented. Relatively minor changes are being made to further improve it.

Prior to the exercise, the Town Selectmen, with the assistance of heads of Town departments, State Civil Defense personnel and Yankee personnel, drafted the Plan for the Town of Rowe and made preparations as necessary to implement the Plan. The latter included: reaching agreement concerning the acceptance of weather status radios to be used to alert residents, distributing the radios, and installing communications equipment in the Town Hall.

The exercise was conducted as part of a coordinated activity involving towns within a ten mile radius of the Yankee-Rowe plant, the State Police, State Civil Defense, Federal Emergency Management Agency, Nuclear Regulatory Commission, and other organizations. Results demonstrated that the Rowe Plan provided for a trained emergency management staff and proper communication systems. Although available response personnel and equipment were available from the Police, Fire and Highway Departments for the scenario of this exercise, a simulated request was made for assistance in several areas in anticipation of further escalation of the emergency conditions. It is visualized that assistance may be necessary under some postulated incident conditions.

It is likely that there will be annual exercises.

Respectfully submitted,
Walter Miller
Civil Defense Director

POLICE DEPARTMENT REPORT - 1981

Recapitulation:

Firearms Identification Cards	5
Pistol Permits	22
Assistance Calls	2
Summons Served	3
Breaking and Entering	5
Larcenies	4
Other Complaints	15
Complaints (unfounded)	6
Accidents 1 car	4
Accidents 2 car	2

Police Officers in Rowe:

Chief — Henry J. Dandeneau
 Special Police Officers
 John R. Riggan
 Karl E. Jurentkuff, Jr.
 Donald Churchill

Two new programs were started this year in an attempt to better protect your property. The first is the loaning of timers to residents when they go on vacation. This gives your homes a more lived in appearance and helps us better protect your property. The second program is called Operation Identification, which is being started all across the state. An engraver is available for residents to use to mark their valuables with their social security number. Items so marked are harder to fence and are more likely to be returned if recovered.

My thanks again to everyone who by their support and cooperation made my job easier and Rowe a nicer place to live.

Respectfully submitted,
Henry J. Dandeneau
 Chief of Police

OLD HOME DAY COMMITTEE REPORT

For the first time Old Home Day was managed by an appointed three member town committee rather than an individual organization. This was effective as an organizing/clearing house committee not involved with individual events. People and organizations were assigned activities with the thought to covering all aspects of the day without duplication.

The Committee asked the Finance Committee for an extra \$500. to cover rising prices for bands and fireworks.

The new four mile Fun Run was well attended and the annual children's Fishing Derby at Mill Pond has become so popular that additional children's games are not needed.

A central communication office established at the school effectively coordinated police, fire and other officials for any emergency. Increased police protection during the fireworks is recommended for another year.

The usual Parade, Auction, Program Book, Bench Tool, Library and Museum Exhibits, Water Polo, Ballgame, Chicken Barbeque, Sing-A-Long at the Lake, and Fireworks were among many traditional events well done and popular.

The day was marred only by the malicious toppling of the town tents during the night. Fortunately, no damage resulted.

Thanks go to many people. Old Home Day could not be possible without volunteers in every capacity from planning to clean up.

1982 Old Home Day will be July 10th.

Respectfully submitted,
Thomas Danek
Nancy Williams
Jean Stanford

REPORT OF THE BUILDING INSPECTOR

To the Town of Rowe:

During the fiscal year 1980-1981, there were 49 permits issued:

New homes	3
Other new buildings or additions	28
Remodeling	3
Demolition	2
Stove permits	13

In addition, a total of 58 Certificates of Inspection were issued. These represent the semi-annual inspections of public buildings as required by the Commonwealth of Massachusetts.

Respectfully submitted,
William G. Foster
 Building Inspector

REPORT OF THE PARK COMMISSION

The Park Commission considers that 1981 was another good year. We continued with our programs of swimming lessons, tennis lessons and film series at the lake and Rowe School.

Fish were again stocked in Pelham Lake. A new trail round the lake was well used and all other trails were widened and cleared. Three new tables were put into service also; we are glad to see everyone enjoying the park picnic area.

Our first aid storage building will be ready for the upcoming season and we feel this will add to the area in many ways. We wish to thank all the park crew for their excellent work this past year.

We hope to do maintenance work on the Sibley Cabin this summer; we encourage all Rowe families to use the cabin. We hope to continue our Fun Run and Fishing Derby again on Old Home Day.

The Park Commission is here to serve the town of Rowe; we wish all people to know that they can call any of us and we welcome your suggestions.

Respectfully submitted,
Wendell Stetson, Chairperson
John Pinkham, Treasurer
Joyce Boutwell, Secretary

OFFICIAL RESULTS ANNUAL TOWN MEETING

May 11, 1981

Annual Town Meeting held at Rowe Elementary School on May 11, 1981. Meeting called to order by Moderator John Williams at 6:00 P.M. Quorum present. Constable Blanche Veber served warrant. Call of meeting and Constables return read by Moderator. Tellers Thomas Danek, Sally Alix, Marjorie Morse and Marion Franceschetti appointed and sworn by Moderator. Town Meeting Warrant posted April 29, 1981.

ARTICLE 1. Voted to accept the reports of the Town Officers and Committees.
ORAL UNANIMOUS VOTE

ARTICLE 2. Voted that the Selectmen appoint all necessary officers not elected by ballot for the ensuing year.
ORAL UNANIMOUS VOTE

ARTICLE 3. Voted to authorize the Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the financial year beginning July 1, 1981 in accordance with the provisions of the General Laws Chapter 44, Section 4, and to issue a note or notes therefor, payable within one year, and to renew and note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.
ORAL UNANIMOUS VOTE

ARTICLE 4. Voted to accept the report of the Fire Station Study Committee as presented.
ORAL UNANIMOUS VOTE

ARTICLE 5. Voted to raise and appropriate the sum of \$3,000 and authorize the Fire Station Study Committee to expend such funds to continue the study and secure preliminary plans for a new fire station and in addition to explore methods of financing the project from taxation, or from available town funds, or by borrowings within the town's debt limit; and to report its recommendations to a town meeting within six months.
ORAL UNANIMOUS VOTE

ARTICLE 6. Voted to raise and appropriate the sum of \$277,000 for the operation and maintenance of Rowe Elementary School.
ORAL UNANIMOUS VOTE

ARTICLE 7. 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:

\$ 2,350.00	Health District
3,000.00	Veterans' Service Administration
10,000.00	Veterans' Benefits
20,829.00	Franklin County Retirement Assessment

14,000.00	Franklin County Group Insurance
1,000.00	Town's Interest on Loans

ORAL UNANIMOUS VOTE

ARTICLE 8. Voted to transfer the sum of \$20,000 from Overlay Surplus to the 1982 fiscal year Reserve Fund.

ORAL UNANIMOUS VOTE

ARTICLE 9. Voted to raise and appropriate the sums of money recommended by the Finance Committee for the charges and expenses of the various Town Departments and including compensation for elected officials and debt and interest for the 1982 fiscal period, as approved by the Finance Committee:

\$14,500.00	Administration
27,000.00	Bonds and Insurance
1,000.00	Town Hall
2,500.00	Town Officers' Expenses
17,000.00	Town Officers Salaries
\$2,400	Selectmen
1,000	School Committee
1,200	Assessors
2,200	Town Treasurer
1,300	Tax Collector
1,600	Town Clerk
3,725	Selectmen's Clerks
600	Assessor's Clerk
700	Fire Chief
800	Police Chief
75	Moderator
250	Registrars
75	Dog Officer
150	Auditor
75	Constable
75	Animal Inspector
75	Forest Fire Warden
300	Plumbing Inspector
400	Wiring Inspector
\$12,803.41	Capital, Regional School District
58,678.82	Operation, Regional School District
18,254.27	Capital, Franklin County Technical School District
24,432.55	Operation, Franklin County Technical School District
2,000.00	Board of Health
14,000.00	Refuse Garden
3,400.00	Police Department, Operation
5,550.00	Fire Department, Operation
1,350.00	Paid Fire Department (Officers)
2,500.00	Forest Fires
500.00	Civil Defense
60.00	Insect Pest Control
600.00	Dutch Elm Disease Control

12,500.00	Library Operation
11,800.00	Pelham Lake Park
2,500.00	Cemeteries, Maintenance
800.00	Planning Board, Operation
3,000.00	Old Home Day
600.00	Medical Emergency Coordinator
4,500.00	Street Lighting
900.00	Non-contributory Retirement
2,500.00	Building Inspector
200.00	Microfilming Town Records
350.00	Update Tax Maps
800.00	Motion Pictures
5,000.00	Gas, Town Vehicles
2,000.00	Fuel, Town Hall

ORAL UNANIMOUS VOTE

ARTICLE 10. Voted to raise and appropriate the sum of \$2,500 for unemployment compensation for municipal employees for fiscal year 1982.

ORAL UNANIMOUS VOTE

ARTICLE 11. Voted to raise and appropriate a sum of money for the "General Highway Fund" for the 1982 fiscal year:

\$95,000	Wages and Salaries
3,000	Sick Leave Pay
5,000	Bridge and Guard Rail
3,000	Roadside Maintenance
2,000	Town Account
12,000	Road Oiling or Paving
20,000	Winter Roads
10,000	Drainage
15,000	General Highway Maintenance
18,000	Machinery Maintenance
4,000	Fuel and Energy

ORAL UNANIMOUS VOTE

ARTICLE 12. Voted to raise and appropriate the sum of \$18,000 for Type "I" Pavement.

ORAL UNANIMOUS VOTE

ARTICLE 13. Voted to raise and appropriate the sum of \$19,000 in anticipation of reimbursement under the provisions as specified on the Cherry Sheet titled "Highway & Reconstruction Maintenance" for Type "I" Pavement.

ORAL UNANIMOUS VOTE

ARTICLE 14. Voted to raise and appropriate the sum of \$4,000 in anticipation of reimbursement under provisions as specified on the Cherry Sheet titled "Highway Fund Distribution" for Type "I" Pavement.

ORAL UNANIMOUS VOTE

ARTICLE 15. TABLED**ORAL UNANIMOUS VOTE**

ARTICLE 16. Voted to accept the sum of \$13,107 for fiscal year 1982 under Chapter 480, Acts of 1979 and to raise and appropriate the sum of \$13,107 for 1982 "Chapter 90" Construction in anticipation of reimbursement under provisions of Chapter 480 of the Acts of 1979.

ORAL UNANIMOUS VOTE

ARTICLE 17. Voted to transfer from State Aid Library Reserve Fund the sum of \$1,250 for Library operation.

ORAL UNANIMOUS VOTE

ARTICLE 18. Voted to transfer from Revenue Sharing Bank Account the sum of \$1,000 for a "pull-in" for the Bookmobile and the handicapped, to be paved up to the existing ramp at the Library.

ORAL UNANIMOUS VOTE

ARTICLE 19. Voted to reduce the number of street lights in town by approximately ten in number.

SHOW OF HANDS VOTE

50 YES 13 NO

ARTICLE 20. Voted to amend Article five (5) of the Special Town Meeting of 6/13/78, to include in the appropriation, in addition to salary, a sum for the purchase of medical equipment as requested by the Medical Emergency Coordinator.

ORAL UNANIMOUS VOTE

ARTICLE 21. Voted to raise and appropriate the sum of \$10,000 and to transfer from Revenue Sharing Bank Account the sum of \$10,500 to update the current Assessors' procedures and to authorize the Assessors to hire any professional services that may be necessary.

ORAL UNANIMOUS VOTE

ARTICLE 22. Voted to transfer from Revenue Sharing Bank Account the sum of \$7,500 to construct and furnish a First Aid and Utility Building for the Park Commission.

ORAL UNANIMOUS VOTE

ARTICLE 23. Voted to raise and appropriate the sum of \$4,000 for data processing services.

ORAL UNANIMOUS VOTE

ARTICLE 24. Voted not to authorize the Selectmen to purchase on behalf of the Town the property owned by Martin V. Woodward.

BALLOT VOTE

NO 39 YES 52

2/3 VOTE NEEDED

ARTICLE 25. Voted to raise and appropriate the sum of \$5,000 for the reconstruction, including drainage and gravel of upper Potter Road ending at the Mass.-Vermont State line.

ORAL UNANIMOUS VOTE

ARTICLE 26. Voted to raise and appropriate the sum of \$2,000 for rebuilding the Town Leaf Blower.

ORAL UNANIMOUS VOTE

ARTICLE 27. Voted to transfer from Revenue Sharing Bank Account the sum of \$900 for the extension of book-stacks in the main Library.

ORAL UNANIMOUS VOTE

ARTICLE 28. Voted to raise and appropriate the sum of \$20,000 for the Stabilization Fund.

ORAL UNANIMOUS VOTE

ARTICLE 29. Voted to authorize the Rowe Bicentennial Commission to spend the sum of \$500 from the existing Bicentennial fund in preparation for the Rowe Bicentennial Celebration.

ORAL UNANIMOUS VOTE

ARTICLE 30. Voted to raise and appropriate the sum of \$5,000 to be added to the present "Rowe Bicentennial Commission" account.

ORAL UNANIMOUS VOTE

ARTICLE 31. Voted to raise and appropriate the sum of \$2,000 for ambulance services.

ORAL UNANIMOUS VOTE

Meeting adjourned at 8:45 P.M.

REVENUE SHARING ARTICLES

18-21-22-27

RAISE AND APPROPRIATE ARTICLES

5-6-7-9-10-11-12-13-14-16-21-23-25-26-28-30-31

OVERLAY SURPLUS ARTICLES

Article 8

STATE AID LIBRARY RESERVE FUND

Article 17

GRAND TOTAL \$896,265.05

A true copy

Attest:

L. Norma Brown

Town Clerk

OFFICIAL RESULTS SPECIAL TOWN MEETING

September 15, 1981

Special Town Meeting held at Rowe Elementary School September 15, 1981. Meeting called to order by Moderator John Williams at 7:00 P.M. Quorum Present. Constable Blanche Veber served Town Meeting Warrant. Call of Meeting and Constables return read by Moderator. Tellers Thomas Danek, Elsie Autio, Cynthia Laffond and Judith Pierce appointed and sworn by Moderator. Town Meeting Warrant posted August 31, 1981.

ARTICAL 1. Voted to rescind article #16 of the annual town meeting.

ORAL UNANIMOUS VOTE

ARTICLE 2. Voted to raise and appropriate the sum of \$13,107 for Type "I" Paving and to accept any state aid to highways toward reimbursements.

ORAL UNANIMOUS VOTE

ARTICLE 3. Voted to raise and appropriate the sum of \$17,000 for Type "I" Paving and to accept any state aid to highways reimbursement.

ORAL UNANIMOUS VOTE

ARTICLE 4. Voted to accept Storm Alarm Equipment from Yankee Atomic and to authorize the Selectmen to enter into an agreement with Yankee with respect to said equipment.

ORAL UNANIMOUS VOTE

ARTICLE 5. Voted to transfer from unappropriated available funds in the treasury the sum of \$4,919.23 for the purpose of paying all F.Y. 1981 unpaid bills.

ORAL UNANIMOUS VOTE

ARTICLE 6. Voted to raise and appropriate the sum of \$100 for the Plumbing Inspector's Salary.

ORAL UNANIMOUS VOTE

ARTICLE 7. Voted to reduce the amount appropriated for Veteran's Benefits from \$10,000 to \$1,000.

ORAL UNANIMOUS VOTE

ARTICLE 8. Voted to hear an interim report of the Fire Station Study Committee.

ORAL UNANIMOUS VOTE

ARTICLE 9. Voted to authorize the Board of Selectmen to acquire by purchase or eminent domain for fire department and related municipal purposes the real estate of Sarah Jane Gracy under the terms of an agreement signed by Sarah Jane Gracy, and to appropriate from available unappropriated funds the sum of \$50,000 therefor.

SHOW OF HANDS VOTE

53 YES

13 NO

ARTICLE 10. Voted to designate the Fire Station Study Committee as the Fire Station Building Committee and authorize them to contract with Juster-Pope, Architects, for design development and the production of working drawings and specifications for a fire station, and to raise and appropriate the sum of \$20,000 and to appropriate from available unappropriated funds the sum of \$6,000 for a total of \$26,000 for that purpose and for soil testing and a topographical survey.

ORAL UNANIMOUS VOTE

ARTICLE 11. Voted to direct the Conservation Commission to negotiate with Martin V. Woodward, the owner of the premises located on the east side of Zoar Road in Rowe Village, containing $\frac{3}{4}$ acre, more or less, as described by deed of Baker et al to Van Alstine date 5/20/22 and recorded in Franklin County Registry Book 690, Page 56; and in accordance with Section 8C, Chapter 40 of the General Laws to authorize the Conservation Commission to purchase said premises, with the improvements thereon, for conservation purposes including the future protection of the waters of Pelham Brook; and in addition to appropriate from available funds in the treasury the sum of \$17,000 therefor.

BALLOT VOTE

39 YES 35 NO

ARTICLE 12. Voted to transfer \$9,000 from Revenue Sharing Funds to the Computer Services Account for Fiscal Year 1980 and Fiscal Year 1981, to include the cost of Revenue Sharing Handbook.

ORAL UNANIMOUS VOTE

ARTICLE 13. TABLED INDEFINITELY.

ARTICLE 14. Heard a report from the School Committee concerning the need for modification of the Elementary School Building for increased energy conservation and resistance to damage by weather.

ORAL UNANIMOUS VOTE

ARTICLE 15. Voted to petition the General Court for legislation to authorize the town to issue the estimated tax bills for Fiscal Year 1982.

ORAL UNANIMOUS VOTE

A true copy.

Attest:

L. Norma Brown

Town Clerk

REPORT OF THE PRINCIPAL

At the end of August 1981, after an extensive process, the school committee selected Anita Page as principal. Ms. Page was with the West Springfield School System for four years and was director of a federally funded curriculum project. The staff worked very cooperatively to help the "better late than never" arrival of Ms. Page. Parents also showed their full support of the new principal at a well attended open house at the end of September. In an effort to increase parent involvement and communication, a monthly principal's coffee hour was started. Parents have been welcome to meet with the principal on the third Tuesday of each month at 10:30 A.M. to discuss curriculum, testing, report cards and other educational topics. A "Go to School With Your Child Morning" in February was well attended by parents.

The major thrust of our curriculum work this year has been developing written curricula. A close assessment of our individualized language arts program, its strengths and needs, has been undertaken by the staff together with Dr. Masha Rudman of the University of Massachusetts, who has conducted in-service workshops with the faculty. Her work has been funded by a grant from the Commonwealth In-Service Institute. A printed language arts curriculum will be completed in May of this year.

Another aspect of the language arts program has been the addition of a regular bi-weekly newspaper "The Lion Roars", written by Rowe students. In addition the school has received an Artists Foundation grant to fund a writer-in-residence for two weeks in the spring. Writer Ann Turner will work with students whose writings appear in a student publication. Librarian Regina Pinkham has started a Library Club whose members read to younger classes.

Next year the science curriculum will integrate the environmental education program activities which Ruth Law has conducted for the past seven years. Classroom teachers will teach a program of both physical and natural sciences.

As in the past, the Rowe staff and children have prepared and presented a variety of interesting programs for the parents and community: open house, a Christmas program, a first grade physical education program, a vocal and instrumental music program by all students, a second/third grade "Cinderella" play, a Food Fair of many nations by the fourth/fifth grades as well as a foreign dessert lunch.

The students' academic program has been enriched by several field trips to the Greenfield *Recorder*, Pratt Museum of Natural Science, the Clark Art Museum as well as the full week environmental education trip to Cape Cod. The students had three good skiing days at Berkshire East and the sixth grade actively worked on fund raising activities for their spring trip, activities such as a tag sale, dinners, films and the sale of citrus fruit. The proceeds of their work went toward their trip to Washington in May.

The classroom staff remained the same as it was in 1980-1981. Ruth Law has been the kindergarten and environmental education teacher. Karen Fournier taught first grade, Nancy Rillings second and third grade, Johanna Weinstein fourth/fifth

grades and Bob Gruen the fifth/sixth grades. Judy Kulp continued to teach vocal music on a bi-weekly basis. Instruction in art and gym have been handled differently than previously due to budgetary constraints of Proposition 2½. We are fortunate to have on our staff multi-talented people. Fifth grade teacher Johanna Weinstein certified in art, teaches the older students and tutor Linda Taylor, a trained artist, teaches the younger art classes. Secretary Kathy Sprague and first grade teacher Karen Fournier, both trained in physical education, have been covering the physical education classes.

New to the staff is Joan Benneyan, Special Education Teacher, who replaced Budge Litchfield. Ms. Benneyan was previously reading coordinator for the nine town school district. After nine years with the Rowe School as library assistant, Helen Mackie resigned at the beginning of the school year. Regina Pinkham, town librarian, is now the library assistant and is working to integrate library activities with our language arts program. David Maloney has been teaching instrumental music to twenty-one students on six different kinds of instruments.

Our staff continues its efforts to deepen and widen their educational knowledge. Teachers have taken courses this year in curriculum development, testing and diagnostic skills, effective discipline and in calligraphy.

Anita Page
Principal
Rowe Elementary School

ROWE ELEMENTARY SCHOOL

The chief work of the School Committee during this school year was finding and employing a new principal. After an exhaustive search that lasted through the summer of 1981, Mrs. Anita Page was found and agreed to assume the duties of the principalship on September 1, 1981. She has begun a vigorous process of curriculum improvement, beginning with the Language Arts. She and the staff will redevelop the Social Studies curriculum next year. Science will follow.

The number of children in the school has fluctuated somewhat; currently, it is 85. In this small school, it is difficult to find funds to employ specialist teachers, but despite cuts in last year's budget part time teachers for Music and Art have been found, and Physical Education is being handled in part by Kathy Sprague, who, in addition to serving as secretary of the school, is trained in Physical Education and therefore can devote part of her time to this field.

Regina Pinkham, the town librarian, is also a library assistant at the school. She has brought new vigor to this crucial post.

In preparation for the 1982-83 school year, the School Committee has prepared a budget that reflects the continued stringency of funding. The proposed budget reflects an increase of only 3.1% over last year. This budget, like those of the past four years, absorbs the costs of inflation, which since 1977 have amounted to more than 30%.

It has been decided to eliminate the separate offering of Environmental Education and to absorb this field in the broader field of Science, to be offered by the regular full time staff. Mrs. Law will take the place of Mrs. Weinstein, who is on maternity leave for the year, and a new half-time kindergarten teacher will be employed.

Raymond Jodoin resigned as chairman of the school committee as of February 1. He was replaced as chairman by Arthur W. Foshay, who will serve until May, 1982, when the town election takes place. The terms of Mr. Foshay and Mrs. Merle Riggan both end at that time.

It is intended that the school building be available for community use, and it is used extensively. The gymnasium is in use many nights each week, and the dining room and kitchen are used for several community affairs. This use of the building presents some problems, however. First is the security of the building. The Committee has recently adopted a policy that requires that people desiring to use the building after school hours sign up at the school office in advance and take responsibility for the key and the welfare of the building while they are using it. Second, this use of the building adds significantly to the cost of oil and electricity, which cost is reflected in the school budget.

The change in personnel at the school represents a new beginning. The School Committee anticipates an active, productive year for 1982-83. We wish to express our appreciation to Bruce Willard, the District Superintendent of schools, for his patience and wisdom and many acts of helpfulness during the period of his service to the area.

Sincerely,
Arthur Foshay
Carol Staub
Merle Riggan
School Committee

TOWN OF ROWE
SCHOOL ATTENDING CHILDREN

As of October 1, 1981

Grade	Rowe Elementary	Mohawk Reg'l High School	Voca- tional	Out of District Public	TOTAL
Kindergarten	2				2
1	5			1	6
2	2				2
3	3				3
4	2			1	3
5	3				3
6	4				4
7		7			7
8		7			7
9		3			3
10		4	2		6
11		4	1		5
12		8	4		12
TOTALS:	21	33	7	2	63

ROWE SCHOOL BUDGET

A copy of the Rowe School Budget for the fiscal year 1982 (July 1, 1981 - June 30, 1982) is on file at the office of the Selectmen and available for public inspection.

ITEM	Expenditures 1/1/81-6/30/81	Expenditures 7/1/81-12/31/81	Appropriation 7/1/81-6/30/82
ADMINISTRATION			
School Committee Clerical	\$ - 0 -	\$ 50.00	\$ 160.00
School Committee Supplies	- 0 -	- 0 -	25.00
School Committee Other	339.53	220.98	294.00
Administrative Salaries	1,795.43	1,727.52	3,493.00
Clerical Salaries	2,447.51	2,619.07	5,238.00
Administrative Travel	143.82	161.94	330.00
TOTAL ADMINISTRATION	\$4,726.29	\$4,779.51	\$9,540.00
INSTRUCTION			
Supervisors' Salaries	\$555.47	\$100.00	\$100.00
Contracted Services	- 0 -	- 0 -	- 0 -
Supervisors' Other Expense	127.44	- 0 -	100.00
Principal's Salary	9,999.99	6,461.53	21,400.00
Principal's Clerical	3,887.50	2,964.96	6,815.00
Principal's Supplies & Materials	456.47	578.67	1,040.00
Principal's Other Expense	163.84	116.30	325.00
Teachers' Salaries	62,152.17	33,874.87	92,610.00
Tutors	18,339.43	8,775.53	22,103.00
Contracted Services	6,216.08	1,214.97	4,536.00
Instructional Supplies	963.16	3,653.50	5,100.00
Other Expense	356.52	156.05	1,250.00
Textbook	144.05	67.21	650.00
Library Assistant	2,836.12	1,765.76	4,751.00
Supplies & Material	928.11	417.97	1,150.00

Other Expense	51.00	31.75	40.00
Audio-Visual Supplies	39.26	163.01	20.00
Other Expense	- 0 -	- 0 -	20.00
Guidance Supplies	207.11	- 0 -	400.00
Guidance Other	166.63	- 0 -	100.00
Psychological Contracted Services	- 0 -	- 0 -	- 0 -
TOTAL INSTRUCTION	\$107,590.35	\$60,342.08	\$162,510.00
OTHER SCHOOL SERVICES			
Health Salaries	\$200.00	\$- 0 -	\$100.00
Supplies & Materials	- 0 -	5.89	50.00
Pupil Transportation	8,090.23	5,190.00	18,660.00
Cafeteria Salaries	6,186.00	4,285.00	11,307.00
Food & Supplies	14.70	- 0 -	400.00
Student Body Activities	- 0 -	- 0 -	350.00
TOTAL OTHER SCHOOL SERVICES	\$14,490.93	\$9,480.89	\$30,867.00
OPERATION & MAINTENANCE OF PLANT			
Custodial Salary	\$5,082.48	\$5,493.83	\$11,277.00
Supplies & Materials	1,576.20	54.70	1,400.00
Other Expense	356.92	247.80	600.00
Heating	10,119.60	4,524.27	20,603.00
Utility Services	4,755.21	3,047.76	11,875.00
Maintenance of Grounds - Contracted	- 0 -	- 0 -	200.00
Maintenance of Grounds - Supplies	150.70	349.64	170.00
Maintenance of Building - Contracted	3,780.77	3,107.05	3,350.00
Supplies & Materials	196.06	681.84	730.00
Maintenance of Equipment	1,001.37	777.78	1,200.00
Supplies & Materials	178.40	29.62	400.00
TOTAL OPERATION & MAINTENANCE	\$27,197.71	\$18,314.29	\$51,805.00

FIXED CHARGES		
Insurance - Employer's 32B	\$605.00	\$- 0 -
Insurance - Committee Liability	- 0 -	469.00
TOTAL FIXED CHARGES	\$605.00	\$469.00
ACQUISITION OF FIXED ASSETS		
New Equipment	\$- 0 -	\$- 0 -
Replacement of Equipment	- 0 -	400.00
TOTAL ACQUISITION OF FIXED ASSETS	\$- 0 -	\$400.00
SUB-TOTAL REGULAR OPERATING BUDGET	\$154,610.28	\$93,385.77
INSTRUCTION, SPECIAL EDUCATION		
Teachers Salaries	\$836.19	\$7,218.92
Teachers Aide - Speech	- 0 -	- 0 -
Contracted Services	927.22	797.94
Supplies & Maintenance	34.47	39.35
Other Expense	169.57	- 0 -
Textbook	- 0 -	- 0 -
Psychological Contracted Service	2,426.94	1,130.00
Psychological Supplies	- 0 -	- 0 -
Other Expense	- 0 -	- 0 -
TOTAL INSTRUCTION, SPECIAL EDUCATION	\$4,394.39	\$9,186.21
OTHER SCHOOL SERVICES, SPECIAL EDUCATION		
Transportation	\$43.00	- 0 -
Programs w/other District	105.30	- 0 -
TOTAL OTHER SCHOOL SERVICE	\$148.30	\$- 0 -
SUB TOTAL EDUCATION OPERATING BUDGET	\$4,542.69	\$9,186.21
GRAND TOTAL: TOTAL OPERATING BUDGET	\$159,152.97	\$102,571.98

SUPERINTENDENT OF SCHOOLS

It is with pleasure that I submit my third annual report as Superintendent of the nine town area schools.

This has been a rewarding school year but we have had to face many difficult issues as well. The budgetary pressures that have been imposed by Proposition 2½ have continued to cause changes in programs and reductions in personnel in most schools. We have had to increase the price of school lunches due to the loss of financial support from the federal government. We expect there will be more increases next year to help offset the losses we are sustaining in the lunch program this year.

At Mohawk Trail, the School Committee will consider adopting a student fee schedule for participation in student activities. The student activities budget has not been increased for next year so we must generate more income if we expect to offer the full range of activities that are currently available to our students.

The budget preparation for the 1982-83 school year was an extremely difficult process. There were substantial increases in many of the fixed cost portions of our budgets. We found this to be especially true in the area of transportation, energy, unemployment insurance, and the Franklin County Retirement Assessments. If the proposed budgets for next year are not approved by enough of our communities it will mean making further reductions in educational materials and personnel.

At the high school this year we have been involved in a debate as to the type of educational materials and programs we should be providing for our students. Public hearings were conducted to solicit views from residents of our nine towns. A report on these hearings will be prepared for the school committee. The information gathered in the process will be considered as we make our plans for next year and prepare for an accreditation visitation by the New England Association of Schools and Colleges in the fall of 1982.

There have been many positive achievements in our several school districts. We have established a program for handicapped three to five year old children. The middle school program has continued in its third year of operation. We have adopted the same achievement testing program for all schools, and have developed a unified Basic Skills program. This year we will be working on the development of a personnel evaluation system. I have been very pleased with the high level of morale that has been maintained by the staffs in all of our schools this year. In spite of the many difficult problems that we have encountered, the teachers are continuing to provide excellent services to our students.

This year we have had several new administrators join us. At Rowe School, Anita Page has been appointed Principal. Russell Vernon-Jones is serving as Acting Principal at the Buckland-Shelburne Regional School and Robert Champney was appointed as Vice Principal at the high school. We welcome these people and look forward to the contributions they will make during their careers with us.

At the end of the current school year Mr. I. Melvin Abrahamson will retire as Principal of Mohawk Trail after a career of 17 years as a teacher and administrator. I want to thank Mr. Abrahamson for his dedicated service to the district and wish him well in his retirement.

I look forward to a continued association with the several school districts in the years ahead. In the past three years there has been significant progress made in many areas within our school systems. I want to personally thank all of those people who have given us their valuable support over the years.

Respectfully submitted,
Bruce E. Willard
Superintendent of Schools

ANNUAL REPORT OF THE PRINCIPAL

The year 1981 reflected one of constant effort to maintain stable educational offerings to our students. Budget implications made planning for the 1981-1982 educational season a difficult task. The creative extension of the various elements of the school community made it possible for Mohawk to effect a positive educational climate while doing what was budgetarily necessary.

While the curriculum was kept intact as to courses, many of the ability levels or phases of the courses were not offered. The changing demand and the eventual reduction of faculty by six teachers made it mandatory to reduce some of the phase offerings.

The curriculum is further being examined by the curriculum council and the faculty as there has been interest in several areas of the curriculum by members of the community. To this end, an examination of Mohawk's curriculum has been made easier by a public meeting at which members of the faculty have explained and presented the current offerings. Members of the community have shown support of Mohawk's program and have offered many valid suggestions for the future.

The Middle School project has developed to a higher state of excellence. Both teachers and students have adapted to a more efficient and better accepted procedural process. While this is the third year of the funded Middle School project, it is planned to continue the project in its present state as far as budget will allow.

Activities have been a pleasant part of the Mohawk year. This past year saw the production of its first Middle School musical. "Oliver" was a roaring success. Other regular activities such as the senior play and the All School Musical gave our academic year the spice it needed.

The administrative structure of our school was changed to a departmental one. The change which took place at the beginning of the 1981-1982 year has developed to a very efficient system and seems to be working well.

The faculty and administration is engaged in a self-evaluation which traditionally precedes the visit of an evaluation team from the New England Association of Schools and Colleges. This evaluation is usually done every ten years.

The year in review has been one which has demanded a realistic approach to all planning with exceptional budgetary considerations and an effort to adjust to a much more demanding economy than in past years. The faculty and administration accepted the challenge and made the necessary adjustments to maintain a well balanced educational climate which reflects the improvement in student discipline and faculty feelings.

I. Melvin Abrahamson, Principal
Mohawk Trail Regional High School

MOHAWK TRAIL REGIONAL SCHOOL DISTRICT COMMITTEE

The financial operations of the Mohawk Trail Regional School District for the calendar year 1981 are as follows:

January 1, 1981	Cash on Hand	\$421,355.89
Received:		
Town Assessments - 1981 regular		\$1,383,274.10
Town Assessments - 1981 Adjustment		25,113.01
Commonwealth Reimbursements:		
Chapter 70		312,260.00
Chapter 71		100,034.00
Transportation		142,642.00
Transportation, Vocational		12,912.00
School Building Assistance		53,866.06
Handicapped Assistance		920.00
Grants:		
Title IV C(Middle School)		46,163.00
Title VI B(West County)		47,178.00
Title IV B(Library)		9,743.00
Career Education		2,038.00
Computers		5,457.00
Health		21,123.88
Cafeteria		22,350.31
Cafeteria Collections		76,565.82
Meals Tax		284.39
Payroll Deductions for Taxes etc.		469,547.42
Revolving Funds - Athletic		7,337.17
Revolving Funds - Music		2,943.42
Evening School Fees		165.00
Blue Cross Reimbursements		5,842.62
Blue Cross Refund		5,308.00
Interest Accruals: - NOW Account		1,790.70
Interest Accruals: - Repurchase Securities		4,575.65
Interest Accruals: - Mass. Municipal Depository Trust		55,210.28
Telephone Commissions		289.68
Use of Buildings and Facilities		175.59
Sale of Surplus Property		3,963.82
Late Bus Collections		445.00
Industrial Arts		107.25
Account Reimbursements - 1000 Account		372.90
Account Reimbursements - 2000 Account		1,455.92
Account Reimbursements - 3000 Account		90.00
Account Reimbursements - 9000 Account		1,480.68
Lost and Damaged Books and Property		236.68
Refunds and Uncashed Checks		352.14
Estimated Receipts, Insurance Payments		810.05
Total Receipts:		2,827,430.54
Total Cash and Receipts:		\$3,248,786.43

Paid:

Operations Warrants:

Administration	\$92,466.86
Instruction	1,108,737.43
Other School Services	287,951.99
Operation and Maintenance Plant	208,867.63
Fixed Charges	120,312.85
Community Services	30.75
Acquisition of Fixed Assets	7,871.96
Debt and Debt Service	154,000.00
Vocational Education	
Instruction	12,995.30
Transportation	26,176.48
Operation & Maintenance Plant	230.20
Tuition	63,619.71
Special Education	
Instruction	120,546.16
Other School Services	27,119.53
Operation & Maintenance Plant	1,206.69
Programs Other Districts	29,374.46
Federal Grants:	
Title IV C(Middle School)	41,976.71
Title VI B(West County)	43,568.42
Title IV B(Library)	4,744.00
Vocational Information	30.00
Computers	4,703.00
Career Educations	755.20
In Service Training	920.00
Career Planning	1,917.64
Health	14,747.57
Revolving Funds:	
Lunch	114,584.76
Meals Tax	281.97
Athletics	4,346.65
Music	3,481.18
Payroll Deductions for Taxes, etc.	470,038.23
Late Bus Account	730.18
Blue Cross/Blue Shield Refund	2,291.14
Estimated Receipts	5,084.18
Total Paid:	\$2,975,731.85
January 1, 1982:	Cash on Hand
	273,054.58
	<hr/>
	\$3,248,786.43

The Mohawk Trail Regional School District
Committee

F. Newton Miller, Treasurer

MOHAWK TRAIL REGIONAL SCHOOL DISTRICT

VI ASSESSMENTS ON OPERATING BUDGET

1981-82 Enrollment	1981-82 Percent	AMOUNT	TOWN	1982-83 Enrollment	1982-83 Percent	AMOUNT
117	14.25	196,060.62	Ashfield	101	13.6	222,012.38
169	20.59	283,290.40	Buckland	141	19.0	310,164.36
91	11.08	152,445.73	Charlemont	81	10.9	177,936.40
130	15.83	217,799.27	Colrain	131	17.7	288,942.59
17	2.07	28,480.39	Hawley	21	2.8	45,708.43
51	6.21	85,441.15	Heath	47	6.3	102,843.97
43	5.24	72,095.27	Plainfield	34	4.6	75,092.42
32	3.90	53,658.70	Rowe	25	3.4	55,503.10
171	20.83	286,592.47	Shelburne	161	21.7	354,240.35
821	100.0%	1,375,864.00		742	100.0%	1,632,444.00

VII ASSESSMENTS ON CAPITAL BUDGET

(Percentage of obligation remains the same for each year while 9-Town District Agreement is in effect)

TOWN	1982-83 Percent	AMOUNT
Ashfield	11.9	12,582.35
Buckland	19.3	20,406.66
Charlemont	9.9	10,467.67
Colrain	16.3	17,234.64
Hawley	2.7	2,854.82
Heath	4.3	4,546.56
Plainfield	4.1	4,335.09
Rowe	11.5	12,159.41
Shelburne	20.0	21,146.80
TOTAL	100.0%	105,734.00

FRANKLIN COUNTY TECHNICAL SCHOOL DISTRICT

ANNUAL REPORT OF THE CHAIRMAN For the Calendar Year January 1, 1981 to December 31, 1981

To the citizens of the member towns of the Franklin County Technical School District:

Bernardston	Gill	Rowe
Buckland	Greenfield	Shelburne
Colrain	Heath	Sunderland
Conway	Montague	Warwick
Deerfield	New Salem	Wendell
Erving	Northfield	Whately

Once again, FCTS can point to a successful year. However, the financial temper of the times, has made prudent, fair, and equitable educational decisions a difficult task. Unfortunately, despite the efforts of administration, staff, and the District Committee to achieve fiscal responsiveness, the financial picture may worsen considerably.

The Tech School continues to display an enrollment which is “bursting” at the seams. Moreover, each graduating class continues to exhibit the well trained and motivated characteristics of “can do people”. The school’s senior placement rate of ninety-three percent supports what the Committee has always believed - the school is working well.

Every visitor to our school is justly proud of the excellent physical shape of the school plant. After the wear and tear of six years and over 5000 day and evening students, it is apparent that the custodial staff, especially, deserve acclaim.

In closing, I must again thank the faithful committee for an excellent attendance record. I suggest that this has much to do with the tremendous support from administration and staff. Their efforts are certainly appreciated.

Finally, on behalf of the District Committee, I would like to publicly acknowledge a debt of sincere gratitude for long and dedicated service by committee members Mrs. Marilyn Lee of Greenfield, Mrs. Jane Grybko of Whately, Mrs. Arlene Andognini of Rowe, and Mr. R. John Ryan of Montague who all submitted resignations during the past year.

Respectfully submitted,
Robert MacGregor, III
Chairman

FRANKLIN COUNTY TECHNICAL SCHOOL DISTRICT COMMITTEE

December 31, 1981

Bernardston:	Frederic D. MacNeill	Heath:	F. Walter Gleason
Buckland:	Robert MacGregor, III	Montague:	J. Richard Colgan
Colrain:	William H. Dornbusch		Donald F. O'Hara
Conway:	George B. Eldridge	New Salem:	Harold S. Overing
Deerfield:	Marshall J. Aronstam	Northfield:	Marian A. Holbrook
Erving:	Ronald J. Rowe	Rowe:	Thomas P. Danek
Gill:	Shirley E. Flagg	Shelburne:	Eugene R. Butler
Greenfield:	Jane H. Dutcher	Sunderland:	Clarence H. Warner
	Margo Jones	Warwick:	Fredericka H. Fellows
	Frank W. Sussenberger	Wendell:	Albert Diemand
	David A. Yetter, Jr.	Whately:	Marcia L. Nickerson

ANNUAL REPORT OF THE SUPERINTENDENT-DIRECTOR Calendar Year January 1, 1981 to December 31, 1981

I am pleased to submit my sixth annual report of the management of the Franklin County Technical School. As in my previous reports, I will attempt to briefly summarize the more significant events that have contributed to our school's growth during the past year.

The Tech School's current enrollment of 800 students continues to exceed every projected capacity. The steady decline in K-12 enrollments in all of the area sending schools will begin to be reflected in the District's 1982-83 school year. We anticipate a District enrollment of 745. Therefore, the District Committee will accept approximately 60 nondistrict student applications in the next school year. A substantial non-district application file already exists. In general, however, the student enrollment trends are positive. The October 1, 1981 report listed (508) male and (277) female grade 9 - 12 students enrolled here. Again this year, women were enrolled in all eighteen (18) shops. Our District residents may be interested in a student listing by town:

Bernardston	31	Sunderland	19
Buckland	39	Warwick	9
Colrain	36	Wendell	14
Conway	21	Whately	20
Deerfield	55		
Erving	37	Ashfield	7
Gill	14	Athol	13
Greenfield	238	Charlemont	10
Heath	8	Hawley	2
Montague	112	Orange	5
New Salem	9	Leyden	5
Northfield	41	Leverett	1
Rowe	4		
Shelburne	35	TOTAL	785

Due to major budgetary reductions, created by a response to Proposition 2½, funding for the Adult Education Program was deleted for the current school year. However, in an innovative and cooperative educational contract arrangement, the staff of the Greenfield Community College and the Technical School have established an effective alternative called the Tech Connection. If this trial year continues to prove itself, it will probably become a permanent feature at our school.

For the second year, the Tech School continued a very successful alliance with the private sector in job training. A machinist summer job training contract was renewed with the Union-Butterfield corporation, a Litton Industry subsidiary, to provide manpower training for a group of middle management employees.

As in past years, the Tech School has been proud to receive a number of donations from area businesses and industrial firms. Also, a number of area institutions have been added to our school's cooperative work experience program. We are particularly proud of the new programs developed for our Allied Health curricula at the Franklin County Public and Farren Hospitals.

Since the major goal of a Vocational Technical Education is "to prepare students to seek, acquire, and succeed in a specific trade, technical, or occupational field," this school continues to stress and improve our student job placements. The placement rate for the Senior Class of 1981 was, again, exceptionally high. Over 93 percent of our Seniors were placed in career related occupation or enrolled in advanced post-secondary training institutions.

Also, there was a very positive placement rate for our special needs students.

The state mandated Basic Skills Testing Program continues to be a valuable addition to our school curriculum. The test results have enabled our staff to begin an effective remediation component with the essential skill subjects of mathematics, reading, and writing and the allied subject and shop areas that incorporate these skills.

This year, a number of public service jobs were carried out by our school's construction shops. In addition to the annual House Carpentry building project, our students assisted in a major renovation of a Greenfield Public Elementary School. The building was converted to a Child Care Center for the Greenfield Community College. Also, our main production shops, Carpentry, Graphics, Culinary Arts, Data Processing, Auto Mechanics, Auto Body, and Cosmetology continue to receive strong county-wide support.

I would again like to offer my brief assessment of the Technical School's future role in Franklin County. The fiscal restraints placed on all educational institutions have continued to impact on the budgetary process. Critical reductions in the FY-1983 budget have been made in staff, equipment, supplies, and materials. The next two fiscal years will sorely test the survival skills of every public school in the county. The energy and transportation costs continue to be a significantly negative factor for our school budgets. Consequently, this District Committee has permitted the Administration to utilize a variety of means to attack the inflationary cost cycle. Conservation programs, the utilization of alternative energy sources, and facility fee services have been authorized so as to curb costs. In addition, the Committee has approved a long range study into the feasibility of implementing a Four Day school week at the Tech School. The comparative models that are being examined will offer some interesting data for future analysis and action.

Future enrollment projections indicate that interest in our school's program will remain high. Women applicants continue to increase. Although the student decline

in area sending schools will continue to influence the Tech School's applications for the next five to seven years, the school's total enrollment base should remain at or near capacity.

It seems quite certain that the Tech School will be called upon to continue to develop adult job training and retraining programs for this geographic area. All county high schools and post-secondary institutions must actively participate in new short and long range cooperative educational county-wide programs. Both the private and public sector institutions must begin to join together in establishing creative and cost effective ventures by cross-utilization of staff, facilities, and research.

In closing, I would like to express my gratitude to the entire educational community at the Tech School. Their unstinted assistance and cooperation contributed greatly to a very successful sixth school year. I am indebted, also, to the parents, county residents, business, industrial, and educational benefactors for giving so generously of their time and talent. And, finally, Mr. Chairman, I wish to express my appreciation to you and you Committee. Your consistent support, encouragement, and confidence in my Administration of this fine school is deeply rewarding.

Respectfully submitted,
James J. O'Neil, Jr.
Superintendent-Director

**FRANKLIN COUNTY TECHNICAL SCHOOL DISTRICT
OPERATING ASSESSMENTS FOR FISCAL YEARS 1982 & 1983**

Town	FY 1982			FY 1983		
	FCTS Enrollment October 1, 1980	Operating Percentage	Operating Share	FCTS Enrollment October 1, 1981	Operating Percentage	Operating Share
Barnardston	26	3.31	\$63,678.54	32	4.32	\$83,344.90
Buckland	38	4.84	93,113.03	39	5.26	101,480.13
Colrain	32	4.07	78,299.60	36	4.86	93,763.01
Conway	27	3.44	66,179.51	21	2.84	54,791.55
Deerfield	56	7.13	137,168.58	57	7.69	148,361.63
Erving	39	4.97	95,614.00	40	5.40	104,181.12
Gill	20	2.55	49,057.49	15	2.03	39,164.38
Greenfield	235	29.94	575,992.62	238	32.12	619,684.74
Heath	8	1.02	19,622.99	9	1.21	23,344.29
Montague	143	18.22	350,520.55	106	14.31	276,079.97
New Salem	9	1.15	22,123.96	9	1.21	23,344.29
Northfield	36	4.59	88,303.48	41	5.53	106,689.18
Rowe	10	1.27	24,432.55	4	0.54	10,418.11
Shelburne	39	4.97	95,614.00	34	4.59	88,553.95
Sunderland	28	3.57	68,680.48	19	2.56	49,389.57
Warwick	7	0.89	17,122.02	9	1.21	23,344.29
Wendell	14	1.78	34,244.05	14	1.89	36,463.39
Whately	18	2.29	44,055.55	18	2.43	46,881.50
	785	100.00%	\$1,923,823.00	741	100.00%	\$1,929,280.00

**FRANKLIN COUNTY TECHNICAL SCHOOL DISTRICT
FISCAL YEAR 1983 BUDGET ASSESSMENT
7/1/82 Through 6/30/83
TOTAL ASSESSED BUDGET \$2,172,331.00**

Town	Operating %	Operating Share	Capital %	Capital Share	Total Assessment
Barnardston	4.32	83,344.90	3.030	7,364.45	90,709.35
Buckland	5.26	101,480.13	3.155	7,668.26	109,148.39
Colrain	4.86	93,763.01	2.890	7,024.17	100,787.18
Conway	2.84	54,791.55	2.165	5,262.05	60,053.60
Deerfield	7.69	148,361.63	8.660	21,048.22	169,409.85
Erving	5.40	104,181.12	5.305	12,893.86	117,074.98
Gill	2.03	39,164.38	2.170	5,274.21	44,438.59
Greenfield	32.12	619,684.74	30.430	73,960.40	693,645.14
Heath	1.21	23,344.29	1.240	3,013.83	26,358.12
Montague	14.31	276,079.97	15.305	37,198.95	313,278.92
New Salem	1.21	23,344.29	1.050	2,552.04	25,896.33
Northfield	5.53	106,689.18	5.205	12,650.80	119,339.98
Rowe	0.54	10,418.11	6.885	16,734.06	27,152.17
Shelburne	4.59	88,553.95	3.215	7,814.09	96,368.04
Sunderland	2.56	49,389.57	4.415	10,730.70	60,120.27
Warwick	1.21	23,344.29	1.230	2,989.53	26,333.82
Wendell	1.89	36,463.39	1.050	2,552.04	39,015.43
Whately	2.43	46,881.50	2.600	6,319.34	53,200.84
	100.00%	1,929,280.00	100.00%	243,051.00	2,172,331.00

**FRANKLIN COUNTY TECHNICAL SCHOOL DISTRICT
CAPITAL ASSESSMENTS FOR
FISCAL YEARS 1982 & 1983**

Town	FY 1982		FY 1983	
	Capital %	Capital Share	Capital %	Capital Share
Bernardston	3.030	8,033.47	3.030	7,364.
Buckland	3.155	8,364.88	3.155	7,668.
Colrain	2.890	7,662.29	2.890	7,024.
Conway	2.165	5,740.09	2.165	5,262.
Deerfield	8.660	22,960.34	8.660	21,048.
Erving	5.305	14,065.20	5.305	12,893.
Gill	2.170	5,753.34	2.170	5,274.
Greenfield	30.430	80,679.36	30.430	73,960.
Heath	1.240	3,287.62	1.240	3,013.
Montague	15.305	40,578.30	15.305	37,198.
New Salem	1.050	2,783.88	1.050	2,552.
Northfield	5.205	13,800.07	5.205	12,650.
Rowe	6.885	18,254.27	6.885	16,734.
Shelburne	3.215	8,523.96	3.215	7,814.
Sunderland	4.415	11,705.53	4.415	10,730.
Warwick	1.230	3,261.11	1.230	2,989.
Wendell	1.050	2,783.88	1.050	2,552.
Whately	2.600	6,893.41	2.600	6,319.
	100.00%	265,131.00	100.00%	243,051.

COMMONWEALTH OF MASSACHUSETTS

SPECIMEN BALLOT

List of candidates nominated, to be voted for in the Town of Rowe, May 15, 1982.

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

TOWN CLERK (1 Year)	Vote for one
L. Norma Brown	

SELECTMAN (3 Years)	Vote for one
Dennis G. Lively	

TOWN TREASURER (1 Year)	Vote for one
Evelyn L. Dandeneau	

COLLECTOR OF TAXES (3 Years)	Vote for one
Faith R. Loomis	

SCHOOL COMMITTEE (3 Years)	Vote for one
Merle R. Riggan	

SCHOOL COMMITTEE (2 Years)	Vote for one
Arthur W. Foshay	

ASSESSOR (3 Years)	Vote for one
John R. Riggan	

LIBRARY TRUSTEE (3 Years)	Vote for one
Sandra J. Lively	

LIBRARY TRUSTEE (1 Year)	Vote for one
Diane M. Gordon	

PARK COMMISSIONER (3 Years)	Vote for one
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PARK COMMISSIONER (1 Year)	Vote for one
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CEMETERY COMMISSIONER (3 Years)	Vote for one
William Brown	

PLANNING BOARD (5 Years)	Vote for one
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FINANCE COMMITTEE (3 Years)	Vote for one
Charles Hurlburt	

FINANCE COMMITTEE (2 Years)	Vote for one
William Loomis	
<hr/>	
FINANCE COMMITTEE (1 Year)	Vote for one
Gail May	
<hr/>	
CONSTABLE (1 Year)	Vote for one
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AUDITOR	Vote for one
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Shall the Town of Rowe be allowed to assess an additional \$150,000 in real estate and personal property taxes for the fiscal year beginning July 1, 1982.

YES_____ NO_____

L. Norma Brown
Town Clerk

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