

TOWN of  
**HINSDALE**



MASSACHUSETTS



ANNUAL REPORT  
2014

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# Town of Hinsdale

## Massachusetts



### ANNUAL REPORTS

of the Town Officers

*For the Year Ending December 31, 2014*

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# TOWN OFFICE BUSINESS HOURS

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**Administrative Assistant:** Mon-Wed -Thurs 9:00-2:00

**Assessors:** Mon. 8:00-4:00, Tues, 8:00-12:00, Wed, 1:00-8:00, Thur 8:00-2:00, Fri 1:00-4:00

**Board of Health:** Meets: 4th Tue evening of each month 7:00  
Open Wed 4:30-7:30, or by appointment

**Building Inspector:** Tues 4:00-6:00

**Conservation Commission:** Meets: 3rd Monday evening of each month at 6:00

**Council On Aging:** Meets: 2nd Monday of each month at 10:30 Library

**Finance Committee:** Meets: 1st Thurs of month at 7:00 PM

**Fire Department:** Tues evening at 6:30 @ Fire Station

**Hinsdale Public Library:** Mon 9-1, Tues 2-6, Wed 4-8, Thurs 4-8, Fri 2-6, Sat 9-1

**Lake Management Committee:** Meets: 1st Mon evening of each month at 5:30

**Planning Board:** Meets: 1st Tues evening of month at 6:30

**Police Department:** By appointment

**Select Board:** Meets: 1st & 3rd Wed evening at 7:00

**Sewer/Water Administrator:** Tues 4-5

**Tax Collector/Town Collector:** Tues, 8:30:-2:30, Wed 8:30-1:30, Wed evenings 6-7:00, Thur, 8:30-2:30

**Town Accountant:** By appointment

**Town Clerk:** Mon 10:30-12:00PM , Wed evenings 6:30-8:00 or by appointment

**Transfer Station:** Tues 3-7, Thurs 2-6, Sat 9-4, Sun 11-3

**Treasurer:** Tues 8:00-11:00, Wed. 8:00-11:00

**Youth Center:** Check schedule for additional activities

**Zoning Board of Appeals:** Meets as needed

# TELEPHONE DIRECTORY

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\*\*\*\*\* *FOR EMERGENCY'S CALL - 911* \*\*\*\*\*

## DEPARTMENTS

<b>Administrative Assistant</b>	<b>655-2245</b>
<b>Animal Control/Dog Officer</b>	<b>655-0201</b>
<b>Assessors</b>	<b>655-2300</b>
<b>Board of Health</b>	<b>655-2311</b>
<b>Building Inspector</b>	<b>655-2309</b>
<b>Cemetery Committee</b>	<b>655-2311</b>
<b>Conservation Commission</b>	<b>655-2312</b>
<b>Council on Aging</b>	<b>655-2310</b>
<b>Electrical Inspector</b>	<b>441-4232</b>
<b>Electrical Inspector Assistant</b>	<b>446-9566</b>
<b>Emergency Management</b>	<b>684-0500</b>
<b>Fire Department</b>	<b>655-2533</b>
<b>Gas Inspector</b>	<b>655-8101</b>
<b>Highway Department</b>	<b>655-2304</b>
<b>Hinsdale Public Library</b>	<b>655-2303</b>
<b>Plumbing Inspector</b>	<b>655-8101</b>
<b>Police</b>	<b>655-0201</b>
<b>Select Board</b>	<b>655-2245</b>
<b>Sewer/Water Administrator</b>	<b>655-2307</b>
<b>Tax Collector/Town Collector</b>	<b>655-2306</b>
<b>Town Accountant</b>	<b>655-2313</b>
<b>Town Clerk</b>	<b>655-2301</b>
<b>Town Hall Fax</b>	<b>655-8807</b>
<b>Transfer Station</b>	<b>655-2305</b>
<b>Treasurer</b>	<b>655-2314</b>
<b>Tree Warden</b>	<b>655-2304</b>
<b>Veteran's Agent</b>	<b>623-5643</b>
<b>Youth Center</b>	<b>655-2302</b>
<b>Zoning Board of Appeals</b>	<b>655-2687</b>



# ELECTED TOWN OFFICIALS

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## **SELECT BOARD** (3 year term)

Bonnie Conner, Chair	Term Expires 2016
Bruce A. Marshall	Term Expires 2017
William Goddard Jr.	Term Expires 2015

## **ASSESSORS** (3 year term)

Richard Roussin	Term Expires 2015
Neil Baraccas	Term Expires 2017
Peter Persoff	Term Expires 2016

## **CBRS D COMMITTEE REPRESENTATIVES** (4 year term)

John Conner	Term Expires 2016
Shaun Armacost	Term Expires 2018

## **FINANCE COMMITTEE** (3 year term)

Mike Frederick, Chair	Term Expires 2016
Christine Pike	Term Expires 2017
Mary Rice	Term Expires 2017
Ray Bolduc	Term Expires 2017
Harvey Drosehn	Term Expires 2015
Frank DiPierro	Term Expires 2015
Laurel Scialabba	Term Expires 2015
Earl Peck	Term Expires 2016

## **MODERATOR** (3 year term)

John Conner	Term Expires 2015
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## **PLANNING BOARD** (5 year term)

Open	
Richard Roussin-Non Member B.R.C.P. delegate	
David Kokindo	Term Expires 2015
Richard Scialabba	Term Expires 2015
John Krutiak	Term Expires 2016
Dan Brown –Member B.R.C.P. Delegate	Term Expires 2017

## **TOWN CLERK** (3 year term)

Dawn Frissell	Term Expires 2017
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## **TREE WARDEN** (3 year term)

OPEN .

# APPOINTED TOWN OFFICIALS & EMPLOYEES

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(Appointed by Selectmen unless otherwise indicated)

## ACCOUNTANT

Charles Browne  
Elaina Vranas, Asst. Town Accountant

Ken Boudreau

## ADMINISTRATIVE ASSISTANT

Nancy R. Smith

## BOARD OF REGISTRARS

Dawn Frissell  
Holly Adams  
Mary Lou Galliher  
Erin Frissell-Filiault, Asst. Registrar  
Michael Galliher, Asst. Registrar

## ADA COORDINATOR

Richard Haupt

## BUILDING INSPECTOR

Richard Haupt  
Tim Sears, Alternate

## ANIMAL CONTROL OFFICER

Mike McClay

## ASSESSOR'S ASSISTANT

(Appointed by Assessors)  
Karen Tonelli

## CEMETERY COMMISSION

Select Board

## AUCTIONEER

Open

## CEMETERY COMMITTEE

Cindy Conry  
Wayne Poirier

## BEAUTIFICATION COMMITTEE

Theresa Becker  
Linda Yarmey

## CONSERVATION COMMISSION

Laurel Scialabba, Chair  
Albert (Rick) Koch  
Shannon Reilly  
Cindy Conry  
Martha Bodine  
Craig Walton

## BERKSHIRE METROPOLITAN PLANNING ORGANIZATION

(Appointed by Board of Select Board)  
Richard Roussin  
William Goddard Jr. Alt.

## COUNCIL ON AGING

Lois Murray  
Jim Manning  
Rosanna Iacovelli  
Rima Sala  
Barbara and John Genzabella  
Marion and Ward Tinney  
Cathy Spinney  
Judy Casey  
Jean Andrews

## BERKSHIRE REGIONAL TRANSIT AUTHORITY REPRESENTATIVE

Jeanne Carmel

## BERKSHIRE REGIONAL PLANNING COMMISSION DELEGATE

Dan Brown (Planning Board appt.)  
John Kruiatiak-Alternate (SB appt.)

## CROSSING GUARD

Carole Forward

## BOARD OF HEALTH

Ed Fahey-Health Agent

## CUSTODIAN

Barry O'Keefe

**DALTON COMMUNICATIONS  
LIASON**

Richard Scialabba

**HINSDALE/PERU CULTURAL  
COUNCIL**

(Select Board appoints Hinsdale  
Residents only)

Genne LeVasseur, Chair  
Diane Eulian, Hinsdale  
Cathy Adams, Hinsdale  
Alysa Goddard, Hinsdale  
Cathy Turner, Hinsdale  
Christine Pike, Hinsdale  
Gail Bolduc-Hinsdale  
Corrine Martin-Peru  
Coralie Pelkey-Peru  
Laura Scialabba-Hinsdale

**EARTH REMOVAL INSPECTOR**

Ken Boudreau

**EMERGENCY MANAGEMENT  
AGENCY**

Raymond Bolduc, Director  
Brian Miner, Deputy Director  
Shaun Galliher, Public Affairs Officer  
Richard Scialabba  
Dave Foley, Races

**ELECTION WORKERS**

Dawn Frissell	Lisa Trachier
Mary Lou Galliher	Jean Andrews
Holly Adams	Dawn Frissell
Erin Frissell-Filiault	Sheryl Robins
Michael Galliher	Diane Ciaburri
Lois Murray	Terry Douglas
Laura Galliher	James Manning
Elaine Fox	Barbara Lufkin
Lorinda Smith	Cynthia DiPiero
Martha Freshler	Kathleen Fuller
Michael Ciaburri	Chris Pike
Dion Douglas	Mary Rice
Richard Scialabba	
Laura Scialabba	
Catherine Adams	

**FIRE DEPARTMENT CHIEF**

Larry E. Turner

**FIRE DEPARTMENT ASSISTANT  
CHIEFS**

(Appointed by Fire Chief)

Ralph Cormier, 1st Asst. Chief  
Douglas Olds, 2nd Asst. Chief

**FIRE DEPARTMENT BOARD OF  
ENGINEERS**

(Appointed by Fire Chief)

Mike Cornwell  
Ray Huntoon  
Dan Olds  
Paul Trova  
William Pike  
Richard Scialabba  
Cathy Turner- Secretary

**FOREST WARDEN**

Larry Turner

**GAS INSPECTOR**

William Zeitler

**HEALTH AGENT**

(Appointed by the Board of Health)

Edward Fahey

**HIGHWAY SUPERINTENDENT**

Rene Senecal

**HIGHWAY CREW**

James Fox  
Robert Everhart

**HINSDALE DAYZ COMMITTEE**

Carole Forward, Chair  
Kathy Fuller  
Joyce Hamling  
Christine & Dave Drosehn  
Liz & Dave Oakes  
Judy Casey



Judy Carpenter  
Phil Collins  
Honey & Tom Smith  
Rachel Carkhuff  
Kathy Fuller

**HISTORICAL COMMISSION**

Mary Rice, Chair  
Carole Forward  
Judy Casey

**LAKE MANAGEMENT COMMITTEE**

James Manning, Chair  
Carol W. Rodman  
Richard Scialabba  
Don Madison  
Tom Andrews  
Albert (Rick) Koch Jr.  
Nancy Smith

**LIBRARIAN**

Thomas Butler, Library Director

**LIBRARY ASSISTANTS**

Terry Douglas  
Christine Doble  
Lindsay Perrea  
Grace Doble  
Sue Shelsey

**LIBRARY BOARD OF TRUSTEES**

Arthur Rosen, Chair    Vivian Mason  
Mary Rice  
James D. Manning  
Laura Galliher  
Dawn Frissell  
Lois Murray

**MASSACHUSETTS EMERGENCY  
RESPONSE COMMISSION**

Ray Bolduc

**MEMORIAL DAY COORDINATOR**

Gloria Greb

**MUNICIPAL LIGHT PLANT**

Richard Eastland  
Russell Parks

**NORTHERN BERKSHIRE SOLID  
WASTE MANAGEMENT  
REPRESENTATIVE**

OPEN

**OLD TOWN HALL COMMUNITY  
CENTER COMMITTEE (OTHCCC)**

Judy Casey  
Carole Forward  
Tim Quinn  
Richard Eastland  
Bruce McCauley  
Marion Tinney  
Kathy Fuller  
Mary Rice  
Laura Galliher

**PERSONNEL COMMITTEE**

Jean Andrews  
Richard Scialabba  
Shaun Galliher  
Jim Manning  
Bill Pike

**PLUMBING INSPECTOR**

William Zeitler  
Timothy Martin, Assistant  
Lawrence Kinney, Assistant

**PLUNKETT LAKE GATE KEEPER**

Craig Walton

**POLICE CHIEF**

Mark L. Smith

**POLICE OFFICERS**

Travis Derby  
Jack Elliott  
Craig Jones  
Wayne ‘Rodney’ Maloney  
Tyler Miller  
Kerri Striebel

**SEWER AND WATER ADMINISTRATOR**

Karen Tonelli

**SEWER AND WATER COMMISSION**

Select Board

**TOWN COLLECTOR**

Pauline Wheeler

**TRANSFER STATION ATTENDANT**

Barry O’Keefe

**TREASURER**

Diane Sturtevant  
Dawn Frissell, Asst.

**TRENCH INSPECTOR**

Larry Turner

**TOWN CLERK’S ASSISTANT**

(Appointed by Town Clerk)  
Mary Lou Galliher

**TOWN COUNSEL**

Kopelman & Paige

**VETERANS SERVICE OFFICER**

Peter Blake

**WAR MEMORIAL COMMITTEE**

Bill Basiliere  
Tom Butler  
Dick Eastland  
Wayne Walton  
Ken Kirchner

**WASTE WATER MAINTENANCE**

Dalton Noel

**WAR MEMORIAL CURATOR**

Richard Eastland

**WATER TREATMENT FACILITY**

Bernie St. Martin, Primary Operator  
Nate Murphy, Secondary Operator

**WIRING INSPECTOR**

Scott Smith  
John Broderick Jr., Assistant

**WIRED WEST REPRESENTATIVE**

Richard Eastland  
Russ Parks

**ZONING BOARD OF APPEALS**

Mike McNeil  
Brian Smith  
David Kokindo-Alternate  
Colleen Marshall- Secretary  
Jeffrey Viner



## SELECT BOARD REPORT

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The Board of Selectmen has seen many changes in personnel this year. The following is a brief summary of their credentials and experience.

Mark Smith is our Chief of Police. He was chosen from a list of three candidates submitted by the Police Chief Search Committee. An 18 year veteran of the Granby, MA Police Department, most recently Sergeant, he is also a Training Coordinator and Instructor at the Western MA Reserve / Intermittent Academy, a position he has held for 15 years. Currently working on his M.S. in Public Administration in Criminal Justice, he holds an A.S. in Criminal Justice and a B.S. in Criminal Justice with a minor in Psychology. He has extensive training and experience in all aspects of Police work. Chief Smith has established new Policies and Procedures for the Department covering many issues that may arise with the officers while on duty. This, along with ongoing training, will increase the efficiency of the Department.

Diane Sturtevant is our new Town Treasurer. Her education includes a MAMT (Masters of Arts in Math for Teachers) from Western New England College, a B.A. in Mathematics from MCLA, and an A.S. in Business Administration from BCC. She has work experience as Treasurer/Collector in Windsor and Worthington and is an asset to our town.

Charles Brown is our new Town Accountant. He is a Licensed Certified Public Accountant, a Certified Governmental Accountant with experience as an Auditor, CCA, Staff Accountant, Fiscal Manager and currently is also the Town Accountant in Lenox, MA. His expertise and experience will be a benefit to the Town.

Rene Senecal is the Highway Superintendent. He was formerly the Road Superintendent in Chester MA, and has extensive knowledge and experience in all aspects of road work including the administration of Ch. 90 funds. Rene has secured in excess of 575K for emergency road repair with an additional 23K allocated as Pot Hole Repair. He has started doing drainage work on several roads, in anticipation of complete resurfacing. He has purchased a new compactor which will be a huge asset on our dirt roads. An additional employee was hired to handle Water and Sewer issues that have increasingly taken them away from work on the roads.

Nancy Smith is our Administrative Assistant with extensive office experience. She has an A.S. in Business and a B.S. in Liberal Arts and Management from Southern Vermont College.

Barry O'Keefe is the Town Hall Custodian and also the Landfill attendant, doing an excellent job in both positions. He was also a temporary part time worker in the Highway Department proving to do an excellent job there as well.

Peter Blake is our new Veterans Agent and is addressing the needs of our Veterans. We would like to thank them for their dedication and commitment to the Town of Hinsdale.

Although there have been many changes, we are moving forward in a very positive direction and getting many projects completed that were not timely or properly addressed by previous Boards. We have been getting the Town back into compliance with DEP on the landfill monitoring wells as was required. The Dam inspections ordered by DEP have now been completed. The Plunkett Lake Dam cleanup will be completed this spring.

We received a MIIA grant for gas detectors for the Fire Department and Highway. Grant money will also cover vests for the Police Department.

We now have a state of the art surveillance system installed in Town Hall. An IT firm is working on the computer system and troubleshooting the many problems that have occurred during the past several years.

The Water Treatment Plant has required extensive work, due partially because of lack of compliance for many years. This is an ongoing project. Water meters are again being discussed as a means of monitoring usage and fair and equitable billing. The computer system at the treatment plant was replaced due to failure.

We have joined the group formed by Berkshire Regional Planning to deal with the Kinder Morgan Pipeline issues and how it will affect our town. Wired West is an ongoing project that we are monitoring.

This year has not been without controversy. A petition for Recall was successful and is moving forward, allowing the recall of an elected official.

The Select Board unanimously accepted the recommendation from the Hinsdale Town Manager/Administrator Feasibility Study Committee that the Town pursue creating a permanent full time position of Town Administrator. The Committee concluded that the efficiencies gained by having a Town Administrator result in overall savings to the extent that the cost of the position is offset. It should be noted that the majority of Towns across the Commonwealth now have a Town Administrator or Town Manager in place due to the complex day to day issues of managing a Town. There is an article on the Annual Town Meeting to fund this position.

We are also dealing with litigation, some that began with previous Select Boards and some that is initiated by former employees. It is our fiduciary duty, as your Select Board, to protect the Town from any litigation that may adversely affect its taxpayers, and we are committed to doing so.

Respectfully Submitted,

Bonnie Conner, Chairman  
Hinsdale Select Board

**TOWN OF HINSDALE**  
**- SPECIAL TOWN MEETING -**  
ORDER OF BUSINESS  
December 3, 2014 at 7:00 pm

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*BERKSHIRE, SS:*

To One of the Members of the Police Department of the Town of Hinsdale:

*GREETINGS:*

In the name of the Commonwealth of Massachusetts, you are hereby required and directed to notify and warn the inhabitants of said Town of Hinsdale qualified by law to vote, to meet in the Kittredge Elementary School, on December 3 2014 at 7:00PM then and there to act on the following articles:

**ARTICLE 1:** To choose a Moderator to preside over the meeting if the elected Moderator is not present.

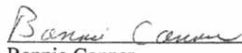
**ARTICLE 2:** To see if the Town will vote to approve appropriating monies from the Water I Sewer accounts to hire a permanent full time employee to the end of the year as follows: \$11,660-00 from Water, \$11,660.00 from Sewer III, and \$5,830.00 from Sewer 1, for a total of \$29,150.00.

**ARTICLE 3:** To see if the Town of Hinsdale supports joining the group set up by Berkshire Regional Planning board to address the pipe line issue in the amount not to exceed \$20,000.00.


**ARTICLE 4:** To see if the Town will approve The Hinsdale DPW, in the interest of public safety, to maintain roads as in past practice pending acceptance at the annual town meeting.

Given under our hands on the 19th day of November 2014.

Respectfully Submitted,  
HINSDALE SELECT BOARD

  
\_\_\_\_\_  
Bonnie Conner

  
\_\_\_\_\_  
Bruce A. Marshall

  
\_\_\_\_\_  
William Goddard, Jr.

# TOWN OF HINSDALE - SPECIAL TOWN MEETING MINUTES -

February 19, 2014

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The meeting was opened at 7:00 PM by the Moderator. The meeting was adjourned to allow all registered voters to be checked in.

The voters were checked in by election officials. Three-hundred and eight registered voters were in attendance. Meeting reconvened at 7:55 PM.

**ARTICLE 1:** The elected Moderator was present to conduct the meeting. The Pledge of Allegiance was recited. The opening of the warrant was read by the Moderator. The Moderator read a letter from Ethics regarding any possible conflict of interest concerning himself and his wife holding elected positions, he as Moderator; she as Select person. There are none.

**ARTICLE 2** (Submitted by citizen petition)

To see if the Town will petition the Legislature for the purpose of adopting the legislation below:

## **AN ACT PROVIDING FOR RECALL ELECTIONS IN THE TOWN OF HINSDALE**

*Be it enacted by the - Senate and House of Representatives in General Court assembled, and by the authority of the same, as follows:*

Section 1. Any holder of an elective office in the Town of Hinsdale may be recalled and removed there from by the registered voters of said town as herein provided, for the reason of lack of fitness, incompetence, neglect of duties, corruption, malfeasance, or violation of oath.

Section 2. One hundred or more registered voters may initiate a recall petition by filing with the town clerk an affidavit containing the name of the officer and the office held whose recall is sought and a statement of the grounds of recall. Upon certification by the board of registrars, the town clerk shall, within two business days, deliver to the voter first named on such affidavit, petition blanks demanding such recall containing space for the signatures of at least five times the number of signatures required below, and may, but need not, provide additional blanks upon request. Petitioners may make exact copies of the petitions, provided that the petitioner shall bear the risk that if any such copies are not exact copies that the signatures affixed thereto shall not be counted towards the total number of signatures required. The blanks shall be issued by the town clerk with the town clerk's signature and official seal attached thereto; they shall be dated and addressed to the Board of Selectmen; shall contain the name of the person whose recall is sought, the office from which recall is sought, the grounds for recall as stated in the affidavit, and shall demand the election of a successor to such office. A copy of the petition shall be entered in a record book to be kept in the office of the town clerk. The recall petition shall be returned and filed with the town clerk within twenty days following the date of said petition. Said recall petition shall be signed by at least twenty percent of the registered voters in said town, and to every signature shall be added the place of residence of the sign-

er, giving the street and number. The town clerk shall, within two business days following the date such filing, submit the recall petition to the board of registrars of voters, who shall within five business days after the day of receipt, certify in writing thereon the number of signatures which are names of voters in said town as of the date such affidavit was filed with the town clerk. The board of registrars shall, upon completion of its certification, return the petition to the town clerk.

Section 3. If the petition shall be found and certified by said town clerk to be sufficient, he shall submit the same with his certificate thereon to said Selectmen without delay, and said Selectmen shall forthwith give to said elected officer whose recall is being sought, written notice of the receipt of said certificate and shall, if the officer sought to be removed does not resign within five days thereafter, thereupon order a recall election to be held not less than sixty-four nor more than ninety days after the date the election is called; provided however, that if town election is to occur within one hundred days after the date of said certificate, the Selectmen may, in their discretion postpone the holding of the removal election to the date of such other election. If a vacancy occurs in said office after a recall election has been ordered, the election shall nevertheless proceed as herein provided.

Section 4. Any officer sought to be recalled may be a candidate to succeed himself, and unless he requests other wise in writing, said town clerk shall place his name on the official ballot without nomination. The nomination of other candidates, the publication of the warrant for the recall election, and the conduct of the same, shall all be in accordance with the provisions of law relating to election, unless otherwise provided in this act.

Section 5. The incumbent shall continue to perform the duties of his office until the recall election. If the recall fails, or if the incumbent is re-elected, he shall continue in the office for the remainder of his unexpired term, subject to recall as before, except as provided in this act. If not re-elected in the recall election, he shall be deemed removed upon the qualification of his successor, who shall hold office during the unexpired term. If the successor fails to qualify within five days after receiving notification of his election, the incumbent shall there upon be deemed removed and the office vacant.

Section 6. Ballots used in a recall election in said town shall submit the following proposition in the order indicated:

For the recall of (name officer) (office held)

Against the recall of (name of officer) (office held) There shall be an appropriate place for the voters to vote for either such propositions, and above said propositions, there shall appear the direction "Vote for one" and beneath this the names of candidates nominated as hereinbefore provided. If a majority of the votes cast on the recall question is in the affirmative, then the candidate who received the highest number of votes shall be elected. If a majority of the votes cast on the recall question is in the negative, the votes cast, for candidates to fill the potential vacancy shall not be counted.

Section 7. No recall petition shall be filed against an officer of said town within six months after he takes office, nor, in the case of an officer subjected to recall election and not removed thereby, until at least six months after the election at which his recall was

submitted to the voters.

Section 8. No person who has been recalled from an office or who has resigned from office after a recall petition has been filed, shall be appointed to any town office within two years after removal by recall or resignation.

Section 9. This act shall take effect upon its passage.

**A motion was made and seconded to accept the article as written.**

**After a brief discussion period, a motion was made and seconded to have a ballot vote.**

**A ballot vote commenced conducted by election officials aided by Officers Elliot and Miller.**

**Ballot Vote Results: Yes - 202 No -95 The article passed.**

**ARTICLE 3:** To see if the Town will vote to transfer \$13,100.00 from Free Cash to the Veterans Services-Veterans Aid Account or take any other action thereon.

**Motion was made and seconded to accept the article as read.**

**Motion was made and seconded to amend the amount of the article to \$12,210.00**

**Vote on the amendment - Passed unanimously**

**Vote on the amended article - Passed unanimously**

**ARTICLE 4:** To see if the Town will vote to transfer \$8,585.00 from Free Cash to purchase and install a Veterans Memorial Plaque or take any other action thereon.

**Motion was made and seconded accept the article as read**

**Vote on the article - Passed unanimously**

**ARTICLE 5:** To see if the Town will vote to transfer \$10,000.00 from Free Cash for the replacement of a culvert on Old Dalton Road or take any other action thereon.

**Motion was made and seconded to accept the article as written**

**Motion was made and seconded to table the article to the annual town meeting.**

**Vote to table Yes - 90 No - 51 Abstention - 1**

**Moderator declared vote to table does not carry / not 2/3**

**Second vote - Voice vote declared by Moderator Article passes**

**ARTICLE 6:** To see if the Town will vote to transfer \$10,000.00 from Free Cash to the Highway Department Road Machinery Maintenance Account or take any other action thereon.

**Motion made and seconded to accept the article as written**

**Voice vote unclear Attorney suggested a hand count**

**Vote: Yes-79 No-47 Article passes -**



**ARTICLE 7:** To see if the Town will vote to transfer \$9,000.00 from Free Cash to the Highway Department Summer Road Maintenance Account or take any other action thereon.

**Motion was made and seconded to accept the article as written**

**Motion was made and seconded to amend the article to read " and that these monies be put in a fund for an engineering study to repair Route 143.**

**"Voice vote - amendment passes**

**Vote on the article as amended - Article passes (voice vote)**

**ARTICLE 8:** To see if the Town will vote to transfer \$14,000.00 from Sewer III Surplus to the Sewer III Maintenance Account or take any other action thereon.

**Motion made and seconded to accept the article as written**

**Vote on the article - Passed unanimously/ voice vote declared by moderator**

**ARTICLE 9:** To see if the Town will vote to transfer a sum of \$579.18 from Water Surplus Account to pay for the parts purchased in FY2013 to be applied to the Water Department General Expense Account or take any other action thereon.

**Motion was made and seconded to accept the article as read**

**Hand count - Yes - 61 No - 16 Abstention -1**

**Article fails (9/10 vote needed)**

**ARTICLE 10:** To see if the Town will vote to transfer a sum of \$945.00 from Sewer III Surplus to pay for Sewer III legal fees from FY20 1 3 to be applied to the Sewer III Legal Account or take any other action thereon.

**Motion made and seconded to accept as read**

**Hand count Yes - 48 No - 27 / need (9/10)**

**Article fails**

**ARTICLE 11:** To see if the Town will vote to transfer a sum of \$237.43 from Free Cash to pay for legal fees from FY2013 to be applied to the Legal Counsel General Expense Account or take any other action thereon.

**Motion made and seconded to accept the article as read**

**Vote on the article - Article fails (declared by Moderator/ voice vote)**

**ARTICLE 12:** To see if the Town will vote to transfer a sum of money from Free-Cash to be applied to the Legal Counsel General Expense Account or take any other action thereon.

**Motion made and seconded to accept the article as read**

**Motion made and seconded to amend the article to include the sum of money**

**needed which is \$15,000.00**

**Motion made and seconded to amend the article amount to read \$3,500.00**

**Hand count: Yes - 42 No - 30**

**Amendment passes**

**Vote on the amended article Voice vote - Article passes/ declared by Moderator**

**Motion made and seconded to adjourn the meeting 11:02PM**

*Respectfully Submitted,*

A handwritten signature in cursive script, appearing to read "Dawn L. Frissell".

Dawn L. Frissell Town Clerk

**TOWN OF HINSDALE**  
**- SPECIAL TOWN MEETING -**  
ORDER OF BUSINESS - MINUTES  
March 5, 2014 at 7:00 pm

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The meeting was opened at 7:00 PM by the Moderator  
36 registered voters were in attendance

**ARTICLE 1:** Elected Moderator was present

**ARTICLE 2:** To see if the Town will vote to approve the vote of the Central Berkshire Regional School District to borrow \$872,620.00 for the purpose of the repair or replacement of the roof at the Berkshire Trail Elementary School including the payment of all costs incidental or related thereto.

**A motion was made and seconded to accept the article as read.**

**Voice vote: Yes - none No - Unanimous (declared by Moderator).**

**A motion was made and seconded to adjourn the meeting. (Unanimous)**

**Meeting was adjourned at 7:02 PM**

*Respectfully Submitted,*



Dawn L. Frissell Town Clerk

**TOWN OF HINSDALE**  
**- ANNUAL TOWN MEETING MINUTES -**

May 21, 2014

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**The meeting was opened at 7:00 PM by moderator, John Conner. There were 222 registered voters in attendance.**

**The warrant opening was read. The Pledge Was recited**

**(Election workers for check-in, hand counts and ballot votes: Marylou Galliher, Holly Adams, James Manning, Michael Galliher)**

**ARTICLE 1:** The elected moderator presided over the meeting.

**ARTICLE 2:** Voted to accept the provisions of Chapter 44, Section 53E<sup>1/2</sup> of the Massachusetts General Laws to set up the following revolving accounts.

- A. A Grave Openings revolving account; this account to be credited with fees from funeral homes for grave digging services and stone settings and to expend payments to gravediggers as approved by the Cemetery Commission; with expenditures from this account not to exceed **\$10,000.00** during fiscal year 2015.
- B. A Plumbing Inspector's Fees revolving account; this account to be credited with fees from plumbing permit applicants, and to expend payments to the Plumbing Inspector to pay for inspection services as approved by the Town Accountant; with expenditures from this account not to exceed **\$3,000.00** during fiscal year 2015.
- C. An Electrical Inspector's Fees revolving account; this account to be credited with fees from electrical permit applicants; and to expend payments to the Electrical Inspector for inspection services, as approved by the Town Accountant; with expenditures from this account not to exceed **\$3,000.00** during fiscal year 2015.
- D. A Dog Officer's Fees revolving account, this account to be credited with fees; and to expend payments to the Dog Officer for reimbursement for out of pocket expenses, as approved by the Town Accountant; with expenditures not to exceed **\$2,000.00** during the fiscal year 2015.
- E. A Planning Board Fees revolving account, this account to be credited with fees from permit applicants; and to expend payments to the Planning Board for legal ads and other expenses, as approved by the Town Accountant; with expenditures not to exceed **\$3,000.00** during the fiscal year 2015.

- F. A Zoning Board of Appeals Fees revolving account, this account to be credited with fees from permit applicants; and to expend payments to the Zoning Board of Appeals for legal ads and other expenses, as approved by the Town Accountant; with expenditures not to exceed **\$6,000.00** during the fiscal year 2015.
  
- G. A Board of Health Inspector's Fee revolving account; This account to be credited with fees from the following Board of Health Inspections: Title 5 Inspections, installations and soil evaluations, private well permits, ready to eat (RTE) for business permits, seasonal summer residential camp permits. And to extend payment to all the appropriate Board of Health member or Agent for all such inspection services, as approved by the Town Accountant; with expenditures from this account not to exceed **\$2,500.00** during the fiscal year 2015.
  
- H. A Library revolving account; this account to be credited with fees from over due books to be used for book replacement; with expenditures from this account not to exceed **\$500.00** during the fiscal year 2015.
  
- I. A Fire Department revolving account; This account to be credited with fees from Fire Department permit applicants; and to expend payments to the Fire Chief for inspection services, as approved by the Town Accountant; from this account not to exceed **\$3,000.00** during the fiscal year 2015.

**A motion was made and seconded to accept the article as written.**

**Vote - unanimous**

**A motion was made and seconded to move articles 44, 45, and 46 to be acted upon before article 3.**

**Vote - moderator asks for 'a hand count/voice vote could not be determined.**

**Yes-115 No- 74 (to move forward with articles 44, 45, & 46)**

**ARTICLE 3:** Voted to appropriate the sum of \$156,693.00 from available funds entitled "FYI 5 Local . Transportation Aid" and any other funding that may become available for improvements on Hinsdale town roads in accordance with the Chapter 90 Program.

**A motion was made and seconded to accept the article as read. Vote - unanimous**

**ARTICLE 4:** Voted to approve the Central Berkshire Regional School District Annual Operating Budget for Fiscal Year 2015, and raise and appropriate the amount of **\$2,369,932.00** for said budget.

**A motion was made and seconded to accept the article as read. Vote unanimous**

**ARTICLE 5:** Voted to approve the Central Berkshire Regional School District Capital Budget for Fiscal year 2015 and raise and appropriate the amount of **\$60,815.00** for said budget.

**A motion was made and seconded to accept the article as read. Vote: Unanimous**

**ARTICLE 6:** Voted to **set** the salaries of all elected officials of the Town as provided by Section 108 of Chapter 41 of the Massachusetts General Laws as amended.

<b>ELECTED OFFICIAL'S SALARY</b>	<b>FY2014</b>	<b>Proposed FY 2015</b>	<b>Select Board Action</b>	<b>Finance Action</b>
Assessor Chairman Salary	2,244.00	2,244.00	<i>Recommended</i>	<i>Recommended</i>
Assessor Member Salary	1,632.00	1,632.00	<i>Recommended</i>	<i>Recommended</i>
Assessor Member Salary	1,632.00	1,632.00	<i>Recommended</i>	<i>Recommended</i>
Moderator Salary	50.00	50.00		<i>Recommended</i>
Select Board Chairman Salary	2,000.00	2,000.00	<i>Recommended</i>	<i>Recommended</i>
Select Board Secretary Salary	1,800.00	1,800.00	<i>Recommended</i>	<i>Recommended</i>
Select Board Member Salary	1,800.00	1,800.00	<i>Recommended</i>	<i>Recommended</i>
Town Clerk's Salary	6,500.00	6,500.00	<i>Recommended</i>	<i>Recommended</i>
Tree Warden Salary	1,500.00	1,500.00	<i>Recommended</i>	<i>Recommended</i>

**A motion was made and seconded to accept the article as written. Vote: Nearly unanimous 1 Abstention**

**ARTICLE 7** Voted to raise and appropriate the sum of **\$275,458.21** for General Government Expenses.

<b>GENERAL GOVERNMENT</b>	<b>FY2014</b>	<b>Proposed FY 2015</b>	<b>Select Board Action</b>	<b>Finance Action</b>
Legal Counsel	20,000.00	20,000.00	<i>Recommended</i>	<i>Recommended</i>
Moderator	50.00	50.00	<i>Recommended</i>	<i>Recommended</i>
Select Board Salary	5,600.00	5,600.00	<i>Recommended</i>	<i>Recommended</i>
Selectmen Expense	3,200.00	3,200.00	<i>Recommended</i>	<i>Recommended</i>
Administrative Asst. Salary	29,923.74	30,522.21	<i>Recommended</i>	<i>Recommended</i>
Town Hall Custodian	8,482.32	8,482.32	<i>Recommended</i>	<i>Recommended</i>
Finance Board Expense	300.00	300.00	<i>Recommended</i>	<i>Recommended</i>
Assessor Salary	5,504.00	5,504.00	<i>Recommended</i>	<i>Recommended</i>
Assessors Expense	7,250.00	7,950.00	<i>Recommended</i>	<i>Recommended</i>
Asst. Assessor Salary	43,598.88	43,598.88	<i>Recommended</i>	<i>Recommended</i>
Motor Vehicle Excise Bills	900.00	900.00	<i>Recommended</i>	<i>Recommended</i>
Revaluation	1,500.00	00.00	<i>Recommended</i>	<i>Recommended</i>
Printing/Delivery Town Reports	2,200.00	2,200.00	<i>Recommended</i>	<i>Recommended</i>
Treasurer Salary	14,790.00	15,086.00	<i>Recommended</i>	<i>Not Recommended</i>
Treasurer Expense	2,500.00	2,800.00	<i>Recommended</i>	<i>Recommended</i>
Treas./Coll. CAMA	1,000.00	1,100.00	<i>Recommended</i>	<i>Recommended</i>
Tax Collector Salary	15,759.00	15,913.00	<i>Recommended</i>	<i>Recommended</i>

Tax Collector Expenses	3,500.00	3,740.00	<i>Recommended</i>	<i>Recommended</i>
Treasurer Tax Title Expense	8,000.00	8,000.00	<i>Recommended</i>	<i>Recommended</i>
Collector Tax Title Expense	2,000.00	2,000.00	<i>Recommended</i>	<i>Recommended</i>
Town Clerk's Salary	6,500.00	6,500.00	<i>Recommended</i>	<i>Recommended</i>
Town Clerk's Expense	700.00	800.00	<i>Recommended</i>	<i>Recommended</i>
Town Clerk's Records	2,000.00	2,000.00	<i>Recommended</i>	<i>Recommended</i>
Election Officers	1,335.00	3,300.00	<i>Recommended</i>	<i>Recommended</i>
Board of Registrars	2,000.00	2,000.00	<i>Recommended</i>	<i>Recommended</i>
Accounting Assistant Wages	5,000.00	5,250.00	<i>Recommended</i>	<i>Recommended</i>
Audit	16,000.00	16,500.00	<i>Recommended</i>	<i>Recommended</i>
Accounting Wages	14,790.00	15,085.80	<i>Recommended</i>	<i>Recommended</i>
Accounting Expenses	1,265.00	1,265.00	<i>Recommended</i>	<i>Recommended</i>
Account Software Annual Maint	00.00	14,007.00	<i>Recommended</i>	<i>Recommended</i>
Planning Board Expense	500.00	500.00	<i>Recommended</i>	<i>Recommended</i>
IT Maint/hardware	8,000.00	14,500.00	<i>Recommended</i>	<i>Recommended</i>
Conserve. Comm. Exp.	3,000.00	3,000.00	<i>Recommended</i>	<i>Recommended</i>
Building Insp. Salary	13,800.00	13,800.00	<i>Recommended</i>	<i>Recommended</i>
<b>TOTAL GOVERNMENT</b>	<b>272,599.94</b>	<b>275,458.21</b>		

**A motion was made and seconded to accept the article as written.**

**A motion was made and seconded to amend the dollar amount for legal counsel to \$1.00**

**Vote on the amendment - unanimously no**

**A motion was made and seconded to amend the amount to legal counsel to read \$10,000**

**Vote on the second amendment - No/declared by moderator**

**Motion was made and seconded to amend the Assessor's Assistant salary down to \$30,000.00**

**Vote on the amendment - no declared by moderator**

**Vote on the article- Yes/declared by moderator**

**ARTICLE 7A:** Voted to transfer an "amount to be determined" from Free Cash to the FY2014 Winter Road Maintenance Account.

**A motion was made and seconded to accept the article as read.**

**A motion was made and seconded to amend the article to read the amount of \$13,795. 68.**

**Vote on the amendment: Nearly unanimous (1 abstention)**

**Vote on the amended article: Nearly unanimous (1 no heard/ 1 abstention)**

**ARTICLE 8:** Voted to raise and appropriate the sum of \$385,155.00 as follows for the purpose of Town Highways.

<b>TOWN HIGHWAYS</b>	<b>FY2014</b>	<b>Proposed 2015</b>	<b>Select Board Action</b>	<b>Finance Action</b>
Summer Road Wages	73,218.66	80,742.00	<i>Recommended</i>	<i>Recommended</i>

Highway Admin.	2,500.00	2,500.00	Recommended	Recommended
Summer Road Maintenance	50,000.00	80,000.00	Recommended	Recommended
Town Garage Maintenance	9,000.00	10,500.00	Recommended	Recommended
Road Machinery Maintenance	33,000.00	34,500.00	Recommended	Recommended
Street Signs	600.00	600.00	Recommended	Recommended
Highway Department Uniforms	1,000.00	1,250.00	Recommended	Recommended
Winter Roads Maintenance	59,327.00	62,300.00	Recommended	Recommended
Winter Roads Wages	92,032.56	94,263.00	Recommended	Recommended
Street Lights	18,500.00	18,500.00	Recommended	Recommended
<b>TOTAL HIGHWAYS</b>	<b>339,178.22</b>	<b>385,155.00</b>		

**A motion was made and seconded to accept the article as read.**

**A motion was made and seconded to amend the article to take road superintendent's salary out of Summer and Winter Roads equally for a total of \$43,500.00.**

*(Town Counsel stated that this was outside the scope of the article)*

**Vote on the amendment - nays have it declared by moderator**

**Vote on the article - ayes declared by moderator**

**ARTICLE 8A:** Voted not to raise and appropriate \$45,864.00 for an additional Full Time Laborer for the DPW.

**A motion was made and seconded to accept the article as read.**

**Vote: Nay/voice vote**

**ARTICLE 8B:** Voted not to transfer the sum of \$43,400.00 from Free Cash for a Highway Department 1 (One) ton pickup truck.

**A motion was made and seconded to accept the article as read.**

**Vote: nay**

**ARTICLE 9:** Voted to raise and appropriate the sum of **\$47,500.00** as follows for the purpose of Veterans.

<b>VETERANS</b>	<b>FY2014</b>	<b>Proposed FY2015</b>	<b>Select Board Action</b>	<b>Finance Action</b>
Veterans Agent Salary	1,300.00	1,300.00	<i>Recommended</i>	<i>Recommended</i>
Veterans Agent Expenses	1,600.00	1,600.00	<i>Recommended</i>	<i>Recommended</i>
Veterans Aid .	20,000.00	44,000.00	<i>Recommended</i>	<i>Recommended</i>
Grave Flag Holders	500.00	300.00	<i>Recommended</i>	<i>Recommended</i>
Memorial Day Observance	285.00	300.00	<i>Recommended</i>	<i>Recommended</i>
<b>TOTAL VETERANS</b>	<b>23,685.00</b>	<b>47,500.00</b>		



**A motion was made and seconded to accept the article as written.**

**Vote: nearly Unanimous (1 nay).**

**ARTICLE 10:** Voted to raise and appropriate the sum of \$369,617.00 as follows for the purpose of Vocational Education.

VOCATIONAL SCHOOLS	FY2014	Proposed FY2015	Select Board Action	Finance Action
Vocational Education Tuition	342,132.00	293,882.00	Recommended	Recommended
Vocational Transportation	72,180.00	75,735.00	Recommended	Recommended
<b>TOTAL VOCATIONAL</b>	<b>414,312.00</b>	<b>369,617.00</b>		

**A motion was made and seconded to accept the article as read.**

**Vote: nearly unanimous**

**ARTICLE 11:** Voted to raise and appropriate the sum of \$28,046.63 as follows for the purpose of Protection of Persons and Property.

**PROTECTION OF**

PERSONS AND PROPERTY	FY2014	Proposed FY2015	Select Board Action	Finance Action
Dalton Communication	9,000.00	9,090.00	Recommended	Recommended
Berk Cnty Sheriff Communication	1,126.63	1,126.63	Recommended	Recommended
Gas Inspector Salary	200.00	200.00	Recommended	Recommended
Emergency Management	2,750.00	2,750.00	Recommended	Recommended
Dog Officer Salary	2,080.00	2,080.00	Recommended	Recommended
Dog Officer Expense	500.00	500.00	Recommended	Recommended
Beaver Control	800.00	800.00	Recommended	Recommended
Tree Warden Salary	1,500.00	1,500.00	Recommended	Recommended
Tree Warden's Expense	8,000.00	10,000.00	Recommended	Recommended
<b>TOTAL PROTECT PERSONS</b>	<b>25,956.63</b>	<b>28,046.63</b>		

**A motion was made and seconded to accept the article as read.**

**Vote: nearly unanimous ( 1 nay)**

**ARTICLE 12:** Voted to raise and appropriate the sum of \$61,700.00 as follows for the purpose of Protection of Persons and Property (Fire Department). .

**PROTECTION OF**

PERSONS AND PROPERTY (Fire Department)	FY2014	Proposed FY2015	Select Board Action	Finance Action
Fire Department Salary	10,700.00	12,700.00	Recommended	Recommended
Fire Department Expense	30,000.00	32,000.00	Recommended	Recommended
Fire Department Stipends	17,000.00	17,000.00	Recommended	Recommended
<b>TOTAL PROTECT PERSONS</b>	<b>57,700.00</b>	<b>61,700.00</b>		

**A motion was made and seconded to accept the article as read.**

**A motion was made and seconded to separate the fire department salaries to the following: (1) Fire Chief, \$6,000: (2) First Assistant Fire Chief \$3500.00, (3) Second Assistant chief \$3,200.**

**. Vote on the amendment - Yes 51 No 53**

**Vote on the original article -Nearly unanimous (1 abstention)**

**ARTICLE 12A:** Voted to transfer the sum of \$7,000.00 from Free Cash for the Fire Station floor drain repair. A motion was made and seconded to accept the article as read.

**A motion was made and seconded to accept the article as read. Vote: Nearly unanimous**

**ARTICLE 12B** Voted to transfer the sum of \$4,400.00 from Free Cash for a heater for the Fire Station.

**A motion was made and seconded to accept the article as read. A motion was made and seconded to amend the article to read " replacement heater" Vote on amendment: nearly unanimous Vote on amended article: Nearly unanimous**

**ARTICLE 12C** Voted to transfer the sum of \$8,500.00 from Free Cash for the Scott Bottle replacement for the Fire Department.

**A motion was made and seconded to accept the article as read. Vote: nearly unanimous**

**ARTICLE 13:** Voted to raise and appropriate the sum of \$ 209,814.80 as follows for the purpose of Protection of Persons and Property (Police Department).

**PROTECTION OF**

<b>PERSONS AND PROPERTY (Police Dept.)</b>	<b>FY2014</b>	<b>Proposed FY2015</b>	<b>Select Board Action</b>	<b>Finance Action</b>
Police Department Wages	152,884.00	169,807.00	Recommended	Recommended
Police Department Expenses	29,240.00	37,366.00	Recommended	Recommended
Crossing Guards Wages	2,641.80	2,641.80	Recommended	Recommended
<b>TOTAL PROTECT PERSONS</b>	<b>184,765.80</b>	<b>209,814.80</b>		

**A motion was made and seconded to accept the article as read.**

**A motion was made and seconded to amend the article "Police department Wages" to separate the article to read Police chief salary \$55,000; part**

**time wages \$92,000**

**Vote on the amendment No (voice vote)**

**Hand count for the amendment Yes - 43 No - 60**

**Vote on the article - ayes - 64 no 17**

**ARTICLE 14:** Voted to raise and appropriate the sum of \$134,935.41 as follows for the purpose of Health and Sanitation

<b>HEALTH &amp; SANITATION</b>	<b>FY2014</b>	<b>Proposed FY2015</b>	<b>Select Board Action</b>	<b>Finance Action</b>
Ashmere Lake Management	11,750.00	8,000.00	Recommended	Recommended
Plunkett Lake Management	4,800.00	4,800.00	Recommended	Recommended
Lake Mgt. Committee	700.00	700.00	Recommended	Recommended
Plunkett Lake Improvements (Silt Removal)	5,500.00	5,500.00	Recommended	Recommended
24-Hour Ambulance	1,500.00	1,500.00	Recommended	Recommended
Animal Inspector Salary	200.00	200.00	Recommended	Recommended
Town Waste Disposal Wages	10,000.00	10,000.00	Recommended	Recommended
Town Waste Disposal	55,000.00	60,000.00	Recommended	Recommended
No. Berkshire Waste District	4,876.80	4,999.00	Recommended	Recommended
Health Inspector's Salary	8,320.00	8,320.00	Recommended	Recommended
Visiting Nurse Assn.	2,361.41	2,361.41	Recommended	Recommended
Cemetery Commission	800.00	2,500.00	Recommended	Recommended
Town Wide Mowing	15,805.00	• 15,805.00	Recommended	Recommended
Health Board Expense	1,600.00	1,600.00	Recommended	Recommended
Lycott Herbicide	00.00	3,750.00	Recommended	Recommended
Ashmere				
<b>TOTAL HEALTH &amp; SANITATION</b>	<b>123,213.21</b>	<b>134,935.41</b>		
		<b>Clerical error: \$4900.00</b>		
		<b>Total: \$130,035.41</b>		

**A motion was made and seconded to accept the article as read.**

**Vote: nearly unanimous**

**ARTICLE 14A:** Voted to transfer \$4,900 from Free Cash to the Ashmere Lake Phragmites Program.

**A motion was made and seconded to accept the article as read.  
Vote: nearly unanimous**

**ARTICLE 15:** Voted to raise and appropriate the sum of \$18,176.00 as follows for the purpose of Debt and Interest.

<b>DEBT &amp; INTEREST</b>	<b>FY2014</b>	<b>Proposed FY 2015</b>	<b>Select Board Action</b>	<b>Finance Action</b>
Town Hall Loan, Principle	5,706.00	5,976.14	Recommended	Recommended
Interest Long Term Debt	12,471.00	12,199.86	Recommended	Recommended
<b>TOTAL DEBT &amp; INTEREST</b>	<b>18,177.00</b>	<b>18,176.00</b>		

**A motion was made and seconded to accept the article as read.  
Vote: nearly unanimous**

**ARTICLE 16:** Voted to raise and appropriate the sum of \$340,986.00 for the purpose of Unclassified Town Government Expenses as follow:

<b>UNCLASSIFIED EXPENSES</b>	<b>FY2014</b>	<b>Proposed FY 2015</b>	<b>Select Board Action</b>	<b>Finance Action</b>
Town Insurances	70,000.00	66,600.00	Recommended	Recommended
Health & Dental Insurance	115,451.86	122,500.00	Recommended	Recommended
County Retirement	63,307.00	67,186.00	Recommended	Recommended
Medicare	10,200.00	10,200.00	Recommended	Recommended
Reserve Fund	20,000.00	20,000.00	Recommended	Recommended
Gas/Diesel (Police, Fire)	37,000.00	38,000.00	Recommended	Recommended
Unemployment	12,000.00	15,500.00	Recommended	Recommended
Fuel Pump Maint.	00.00	1,000.00	Recommended	Recommended
<b>TOTAL UNCLASSIFIED</b>	<b>310,368.00</b>	<b>340,986.00</b>		

**A motion was made and seconded to accept the article as read.  
Vote: nearly unanimous.**

**ARTICLE 17:** Voted to raise and appropriate the sum of \$65,500.00 as follows for the Hinsdale Public Library Operating Expenses.

<b>PUBLIC LIBRARY EXPENSES</b>	<b>FY2014</b>	<b>Proposed FY 2015</b>	<b>Select Board Action</b>	<b>Finance Action</b>
Library Wages	35,405.00	36,000.00	Recommended	Recommended
Library Expenses .	25,455.00	29,500.00	Recommended	Recommended
<b>TOTAL LIBRARY</b>	<b>61,360.00</b>	<b>65,500.00</b>		

**A motion was made and seconded to accept the article as read.**

**Vote: nearly unanimous (1 abstention)**

**ARTICLE 18:** Voted to appropriate the sum of \$ 52,140.00 as follows for the Hinsdale Sewer Commission Operating Expenses from available funds, "Sewer Receipts Reserved for Appropriation".

<b>HINSDALE SEWER COMM.</b>	<b>FY2014</b>	<b>Proposed FY 2015</b>	<b>Select Board Action</b>	<b>Finance Action</b>
<b>OPERATING EXPENSES</b>				
Sewer Administrator Salary	1,697.28	1,750.00	Recommended	Recommended
Sewer Operating Expenses	42,000.00	44,100.00	Recommended	Recommended
Sewer Maintenance	2,000.00	2,000.00	Recommended	Recommended
Sewer Department Wages	2,956.00	4,000.00	Recommended	Recommended
Sewer Accounting	00.00	290.00	Recommended	Recommended
<b>TOTAL</b>	<b>48,653.28</b>	<b>52,140.00</b>		

**A motion was made and seconded to accept the article as written.**

**Vote: nearly unanimous (1 abstention)**

**ARTICLE 19:** Voted to appropriate the sum of \$ 89,230.00 for Sewer Phase III Operating Expenses, from available funds, "Sewer Receipts Reserved for Appropriation".

<b>HINSDALE SEWER COMM.</b>	<b>FY2014</b>	<b>Proposed FY 2015</b>	<b>Select Board Action</b>	<b>Finance Action</b>
<b>OPERATING EXPENSES</b>				
Sewer Phase III Admin. Salary	1,697.28	2,000.00	Recommended	Recommended
Sewer Phase III Oper. Expenses	37,000.00	38,900.00	Recommended	Recommended
Sewer Phase III Maintenance	20,000.00	30,000.00	Recommended	Recommended
Phase III Sewer Dept. Wages	10,000.00	15,000.00	Recommended	Recommended
Sewer III Legal Expense	3,000.00	3,000.00	Recommended	Recommended
Sewer III Accounting	00.00	330.00	Recommended	Recommended
<b>Total</b>	<b>71,697.28</b>	<b>89,230.00</b>		

**A motion was made and seconded to accept the article as read.**

**Vote: nearly unanimous**

**ARTICLE 20:** Voted to transfer from available funds Sewer Betterment Reserved, the sum of \$149,076.04 for Sewer Phase III Loan payments.

**A motion was made and seconded to accept the article as read.**

**Vote: Nearly unanimous**

**ARTICLE 20A:** Voted to transfer the sum of \$12,500.00 from Water Surplus for a heating system at the Water Treatment Plant.

**A motion was made and seconded to accept the article as read.**

**Vote: nearly unanimous.**

**ARTICLE 21:** Voted to transfer the sum of \$ 201,526.00 from Water Surplus to the following Water Department Operating Expenses.

<b>HINSDALE WATER DEPT.</b>	<b>FY2014</b>	<b>Proposed</b>	<b>Select Board Finance</b>	
<b>OPERATING EXPENSES</b>		<b>FY 2015</b>	<b>Action</b>	<b>Action</b>
Water Administrator Salary	1,909.44	2,250.00	Recommended	Recommended
Water Dept. Admin. Expense	1,800.00	1,800.00	Recommended	Recommended
Water Dept. Operating Expense	41,000.00	41,000.00	Recommended	Recommended
Water Dept. Wages	34,756.00	35,000.00	Recommended	Recommended
Water Bond Payments	118,623.00	121,096.00	Recommended	Recommended
Water Accounting	00.00	380.00	Recommended	Recommended
<b>TOTAL</b>	<b>198,088.44</b>	<b>201,526.00</b>		

**A motion was made and seconded to accept the article as read.**

**Vote: nearly unanimous**

**ARTICLE 21A:** Voted to transfer the sum of \$5,000.00 from Water Surplus for the Water Treatment Plant roof.

**A motion was made and seconded to accept the article as read.**

**Vote: nearly unanimous**

**ARTICLE 22:** Voted to raise and appropriate the sum of \$ 48,000.00 for the following Public Building Expenses.

<b>DEBT &amp; INTEREST</b>	<b>FY2014</b>	<b>Proposed</b>	<b>Select Board Finance</b>	
		<b>FY 2015</b>	<b>Action</b>	<b>Action</b>
Town Hall Operating Expenses	18,000.00	18,000.00	Recommended	Recommended
Centrex/Telephone Service	7,000.00	7,000.00	Recommended	Recommended
Office Machine Maintenance	3,000.00	3,000.00	Recommended	Recommended
Heating-Garage-Fire House	20,000.00	20,000.00	Recommended	Recommended
<b>TOTAL PUBLIC BLDS</b>	<b>48,000.00</b>	<b>48,000.00</b>		

**A motion was made. and seconded to accept the article as read.**

**Vote: nearly unanimous**

**ARTICLE 23:** Voted to raise and appropriate the sum of \$ 26,791.00 for the following Recreation/Cultural Expense.

<b>RECREATION/CULTURAL</b>	<b>FY2014</b>	<b>Proposed FY 2015</b>	<b>Select Board Action</b>	<b>Finance Action</b>
Hinsdale Dayz Committee	2,000.00	2,000.00	Recommended	Recommended
Beautification Committee	1,000.00	1,000.00	Recommended	Recommended
CSX Land Rental	900.00	900.00	Recommended	Recommended
Berkshire County Reg. Planning	1,396.09	1,431.00	Recommended	
Recommended Council on Aging	3,000.00	4,500.00	Recommended	Recommended
Sports/Recreation Comm.	500.00	500.00	Recommended	Recommended
OTHCC (Youth Center)				
Maintenance	1,000.00	1,000.00	Recommended	Recommended
OTHCC(Youth Center)				
Utilities	15,060.00	15,060.00	Recommended	Recommended
Historical Commission	400.00	400.00	Recommended	Recommended
<b>TOTAL RECREATION/CULTRL.</b>	<b>25,256.09</b>	<b>26,791 .00</b>		

**A motion was made and seconded to accept the article as read.**

**Vote: nearly unanimous**

**ARTICLE 24:** Voted to transfer the sum of \$1,500.00 from Free Cash for a membership fee to Wired West.

**A motion was made and seconded to accept the article as read.**

**A motion was made and seconded to amend the article to go from “membership” fee to “assessment”**

**Vote on the amendment: hand count: yes 59 no,- 0**

**Vote on the article Amended article : nearly unanimous**

**ARTICLE 25:** Voted to transfer the sum of \$11,600.00 from Free Cash for the Maple Street Cemetery front entry repairs.

**A motion was made and seconded to accept the article as read.**

**Vote: nearly unanimous**

**ARTICLE 26:** Voted to transfer the sum of \$15,000.00 from Free Cash to the Plunkett and Belmont Dam Inspections.

**A motion was made and seconded to accept the article as read.**

**Vote: nearly unanimous**

**ARTICLE 27:** Voted to transfer the sum of \$15,000.00 from the Sewer III Surplus Account for Sewer III Betterment Reconciliation. . .

**A motion was made and seconded to accept the article as read.**

**Vote: nearly unanimous**

**ARTICLE 28:** Voted to transfer a sum of \$25,000.00 from Free Cash for the Tax Title Research.

**A motion was made and seconded to accept the article as read.**

**Vote: nearly unanimous**

**ARTICLE 29:** Voted to table accepting the provisions of Chapter 40 of the General Laws, Section 57: Local licenses and permits; denial, revocation or suspension for failure to pay municipal taxes or charges.

**A motion was made and seconded to accept the article as read. Motion to table to another town meeting**

**Vote: to table passes**

**ARTICLE 30:** Voted to accept a deed in lieu of foreclosure from Presbytery of Tropical Florida of the property situated on 0 Calvin Road, identified as Lot 224 on the Assessors Map 1 1 2, which is subject to an instrument of taking by the Collector recorded with the Berkshire Middle District Registry of Deeds in Book 1824, Page 92 for unpaid Fiscal Year 2000 real estate taxes, as provided for under the provisions of General Laws Chapter 60, Section 77C; and to authorize the Select Board to record the deed, provided the Select Board determines that at the time of recording, the property is subject to no liens or encumbrances other than the liens of the Town.

**A motion was made and seconded to accept the article as read.**

**Vote: nearly unanimous**

**ARTICLE 31:** Voted to transfer the sum of \$7,000.00 from Free Cash for the purchase of security cameras for Town Hall.

**A motion was made and seconded to accept the article as read.**

**Vote: hand count yes 40 no 33**

**ARTICLE 32:** Voted to transfer the sum of \$5,000.00 from Free Cash for the Plunkett Dam Renovation.

**A motion was made and seconded to accept the article as read Motion made and seconded to amend the article to read ... for renovations required by DEP amendment vote -**

**Vote: nearly unanimous Amended article**

**ARTICLE 33:** Voted to transfer the sum of \$13,850.00 from Free Cash for the Landfill monitoring Wells. .



**A motion was made and seconded to accept the article as read.**

**Vote: nearly unanimous**

**ARTICLE 34:** Voted to transfer the sum of \$5,000.00 from Free Cash for the (insert) Plunkett Lake Dam Repair (Valve).

**A motion was made and seconded to accept the article as read.**

**A motion was made and seconded to amend to read ....inspection and/or possible repair of...**

**Vote on the amendment: nearly unanimous**

**Vote on the amended article: nearly unanimous**

**ARTICLE 35:** Voted to transfer the sum of \$20,000.00 from Free Cash for Old Town Hall repairs (Maintenance).

**A motion was made and seconded to accept the article as read.**

**Vote: nearly unanimous (1 abstention)**

**ARTICLE 36:** Voted to transfer the sum of \$150,000.00 from Free Cash to the Stabilization Account.

**A motion was made and seconded to accept the article as read.**

**Vote: 59 - 1**

**ARTICLE 37:** Voted to transfer the sum of \$50,000.00 from Free Cash to the Capital Stabilization Account.

**A motion was made and seconded to accept the article as read.**

**Vote: nearly unanimous**

**ARTICLE 38:** Voted to transfer the sum of \$2,000.00 from Free Cash for a new copier for Town Hall.

**A motion was made and seconded to accept the article as read.**

**Vote: nearly unanimous**

**ARTICLE 39:** Voted to transfer a sum of \$579.18 from Water Surplus Account to pay for the parts purchased in FY2013 to be applied to the Water Department General Expense Account.

**A motion was made and seconded to accept the article as read.**

**Vote Yes - 58 No - 2**

**ARTICLE 40:** Voted to transfer a sum of \$945.00 from Sewer III Surplus to pay for Sewer III legal fees from, FY20 1 3 to be applied to the Sewer III Legal Account.

**A motion was made and seconded to accept the article as read.**

**Vote: yes 59 no 1**

**ARTICLE 41:** Voted to transfer a sum of \$237.43 from Free Cash to pay for legal fees from FY2013 to be applied to the Legal Counsel General Expense Account.

**A motion was made and seconded to accept the article as read.**

**Vote yes 55 - No-5**

**ARTICLE 42:** To see if the town will vote to transfer \$5,000.00 from Free Cash to be applied to the FY 2014 Legal Counsel General Expense Account.

**A motion was made and seconded to accept the article as read.**

**Vote: hand count yes 38 no 38 tie vote! motion fails**

**ARTICLE 43:** Voted to transfer a sum of \$5,000.00 from the FY2014 Water Surplus Account to the . FY2014 Water Department Wage Account.

**A motion was made and seconded to accept the article as read.**

**Vote: nearly unanimous**

**ARTICLE 44:** (By petition) To see if the Town will vote to make the highway superintendent job a salaried position. The wage to be set at \$43,500 with an additional amount of \$3,000.00 to come from sewer and an additional amount of \$2,000.00 to come from water for a salary total of \$48,500.00 annually. The individual must possess the following qualifications: 1.) Class B or greater Commercial Driver's License, 2.) Class B or greater Hoisting license, 3.) Class D3 or greater water license. This position requires that the qualified individual be available 24 hours a day 7 days a week. The benefit package percentages will remain as they are now. Vacation will be 1 week for the first year and a week added for every other year of employment not to exceed 3 weeks in a calendar year. (Town counsel stated that the next three articles are non-binding because they are all executive issues)

**A motion was made and seconded to accept the article as read.**

**Vote - No ( declared by moderator) Hand count was called for**

**Vote: Yes - 73 No- 113 Article fails**

**ARTICLE 45:** (By petition) To see if the Town will vote to make the police chief's position part time at a salary of \$52,000.00 annually. The individual must meet all MPTC standards for a part time chief.

**A motion was made and seconded to accept the article as read.**

**After some discussion a hand count was conducted:**

**Vote: Yes - 71 No-111 Article fails**

**ARTICLE 46:** (By petition) To see if the Town will vote to overrule the dismissal of Bruce Stetson, Transfer Station Manager, by the Board of Selectmen of Hinsdale MA. And reappoint him to that said position effective immediately after Town meeting.

**A motion was made and seconded to accept the article as read.**

**A motion was made and seconded to change the word "Manager" to "Attendant"**

**Vote - passed by voice vote**

**Vote on the amended article! hand count**

**Yes - 122 No- 70**

**ARTICLE 47:** (By petition) To see if the Town will vote of a Right to Farm By-law to read as follows.

**A motion was made and seconded to accept the article as written.**

**A motion was made to table the article for research**

**Hand count - yes 39 no 27**

**Vote on article: fails/ voice vote**

**ARTICLE 48:** Town Manager Committee Report handouts were available on the front table.

**The meeting was adjourned at 12:40 AM**

*Respectfully Submitted,*



Dawn L. Frissell, Town Clerk

# TOWN OF HINSDALE

## Combined Balance Sheet 07/01/2013-06/30/2014

	General Fund	Special Revenue	Govern. Grant Funds	Capital Project Funds	Sewer Fund Funds	Sewer Betterments	Water Fund	Trust Fund	Agency Fund	Long Term Debt Grp.	Memo Only
<b>ASSETS</b>											
Cash	862,237.91	110,589.20	114,049.47	26,424.10	349,286.63	486,755.45	322,450.42	864,846.35	11,844.14	0.00	3,148,483.67
Due From Other Gov't	0.00	0.00	630,933.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	630,933.71
Property Taxes	153,965.76	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153,965.76
Allowances for Abate/Exempt	-68,688.65	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-68,688.65
Tax Leins	252,940.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	252,940.38
Motor Vehicle Excise	96,343.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96,343.20
User Charges/Leins/0.00	0.00	0.00	0.00	8,043.70	12,041.12	27,737.48	0.00	0.00	0.00	47,822.30	0.00
Amts. Prov for Pay of Bonds	0.00	0.00	0.00	0.00	0.00	3,120,408.70	0.00	0.00	0.00	0.00	3,834,891.42
<b>TOTAL ASSETS</b>	<b>1,296,798.60</b>	<b>110,589.20</b>	<b>744,983.18</b>	<b>26,424.10</b>	<b>357,330.33</b>	<b>3,619,205.27</b>	<b>350,187.90</b>	<b>864,846.35</b>	<b>11,844.14</b>	<b>3,834,891.42</b>	<b>11,217,100.49</b>
<b>LIABILITIES</b>											
Other Liabilities	0.00	0.00	630,946.12	0.00	0.00	3,120,408.70	0.00	0.00	0.00	0.00	7,586,246.24
Def Rev Prop Tax	85,277.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85,277.11
Def Rev Tax Lies	252,940.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	252,940.38
Def Rev MV Excise	96,343.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	96,343.20
Def Rev User Charges I Liens	0.00	0.00	0.00	0.00	8,043.70	12,041.12	27,737.48	0.00	0.00	0.00	47,822.30
<b>TOTAL LIABILITIES</b>	<b>434,560.69</b>	<b>0.00</b>	<b>630,946.12</b>	<b>0.00</b>	<b>8,043.70</b>	<b>3,132,449.82</b>	<b>27,737.48</b>	<b>0.00</b>	<b>0.00</b>	<b>3,834,891.42</b>	<b>8,608,629.23</b>
<b>FUND BALANCES</b>											
Reserved for Encumbrances	83,568.84	0.00	0.00	0.00	41,060.50	0.00	323.02	0.00	10,718.00	0.00	135,670.36
Reserved for Expenditures	319,334.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,126.14	0.00	320,460.94
Reserved for Appropriations	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Designated	150.00	110,589.20	114,037.06	26,424.10	0.00	0.00	0.00	0.00	0.00	0.00	251,200.36
Undesignated	459,184.27	0.00	0.00	0.00	308,226.13	486,755.45	322,127.40	864,846.35	0.00	0.00	2,441,139.60
<b>TOTAL FUND BALANCES</b>	<b>862,237.91</b>	<b>110,589.20</b>	<b>114,037.06</b>	<b>26,424.10</b>	<b>349,286.63</b>	<b>486,755.45</b>	<b>322,450.42</b>	<b>864,846.35</b>	<b>11,844.14</b>	<b>0.00</b>	<b>3,148,471.26</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>1,296,798.60</b>	<b>110,589.20</b>	<b>744,983.18</b>	<b>26,424.10</b>	<b>357,330.33</b>	<b>3,619,205.27</b>	<b>350,187.90</b>	<b>864,846.35</b>	<b>11,844.14</b>	<b>3,834,891.42</b>	<b>11,217,100.49</b>

# TOWN OF HINSDALE TREASURY RECEIPTS SUMMARY REPORT

From 07/01/2013 to 06/30/2014

<b>TR Code</b>	<b>Description</b>	<b>Amount</b>
01-1333	INCOME STMT LIENS	4,250.00
01-1451	TAX TITLE PAYMENT	8,186.42
01-1468	TAX TITLE INTEREST	16.30
01-1469	TAX TITLE REDEMPTION	150.00
01-4141	BD OF ASSESSORS FEES	547.00
01-4145	MOBILE HOME PARK FEES	7,952.00
01-4173	INTEREST GEN FUND	2,927.22
01-4181	10% ADMIN POLICE DETAIL FEE	1,773.30
01-4182	25% POLICE GUN PERMITS DUE TOWN	3,009.74
01-4312	LOCAL RECEIPTS	22,168.34
01-4314	TOWN WASTE PERMITS	23,880.00
01-4404	TOWN WASTE ELECTRONICS	1,522.00
01-4405	TOWN WASTE CONSTRUCTION	1,101.00
01-4406	TOWN WASTE - OTHER	1,796.00
01-4423	FINANCING SOURCES COURT F	1,065.00
01-4424	STATE REV MISC RECEIPTS	15.00
01-4425	STATE REVENUE RMV RECEIPT	4,717.50
01-4426	DOG LICENSE NET FEES	246.50
01-4427	TWN CLK MISC. PERMITS	3,772.50
01-4429	CONCOM LEGAL ADS	845.00
01-4499	LIBRARY STATE AID COMM OF MASS	0.00
01-4620	STATE REV CHPTR 70 SCHOOL	105,291.00
01-4660	STATE ADDITIONAL GOVT	192,779.00
01-4661	STATE REVENUE VETERANS BENEFITS	22,265.00
01-4662	STATE REV DOR STATE OWNED LAND	31,620.00
01-4663	DOE VOC TRANS REIMB	64,786.00
146-4171	INTEREST ON PROPERTY TAX	21,384.17
146-4172	INTEREST ON MYE TAXES	1,634.70
146-4174	WE FLAGGING FEES	2,280.92
18-210-4351	POLICE DEPT GIFT/DONATION	150.00
18-3636	GIFTS/DONATIONS SKATE PARK	500.00
18-4429	COA-GIFTS & DONATIONS	6,782.00
18-7000	OLD TOWN HALL CC RESTORATION	25.00
20-4401	BOARD OF HEALTH	1,070.00
20-4402	CONSERVATION COMMISSION	1,378.50
20-4403	FIRE DEPT PERMITS	730.00
20-4405	PLANNING BOARD PERMITS	75.00
20-4411	DOG OFFICER	400.25
20-4413	PLUMBING INSPECTOR	1,177.00

<b>TR Code</b>	<b>Description</b>	<b>Amount</b>
20-4414	GRAVE OPENINGS	3,940.00
20-4415	ELECTRICAL INSPECTOR	1,560.00
20-4416	BLD. INSPECTOR	9,852.05
20-4417	ZBA PERMITS	1,000.00
210-4373	INSURANCE REPORTS	60.00
22-4180	CEMETERY LOT SALES	3,200.00
24-4173	ARTS LOTTERY INTEREST	14.50
24-4404	EMERGENCY MGMT GRANT	2,030.00
24-44161	STATE EXTENDED POLLING	1,250.00
24-4422	MASS CULTURAL COUNCIL	8,500.00
24-44421	COUNCIL ON AGING	589.00
24-44610	LIBRARY	2,215.70
24-48022	RECEIPTS FROM AGENCIES FOR	132,588.69
24-8055	CADY BROOK LOAN	51,000.00
30-1454	SEWER USAGE BILLING	45,085.00
30-1455	SEWER LIENS	3,303.36
30-1459	SEWER I LATE FEES	560.00
30-3173	INTEREST ON SEWER III SAVINGS	873.98
30-3454	SEWER III USAGE BILLING	71,920.70
30-3459	SEWER III AC LATE FEES	1,140.09
35-1457	SEWER BETTERMENT CONNECTION	3,918.75
35-1461	SEWER III TAX COL BETTERM	137,336.02
35-1465	SEWER III PPF BETTERMENT	9,515.30
40-1454	WATER USEAGE BILLING	188,935.00
40-1455	WATER LIENS	.8,695.00
40-1456	WATER CHARGES	-120.00
40-1459	WATER DEPT LATE FEES	753.00
40-4173	WATER INTEREST ON SAVINGS	533.79
491-4173	CEMETARY INT ON SAVINGS	98.69
82-4315	STABILIZATION INT	1,489.17
82-4316	CAP STAB INT	37.88
89-42210	FEDERAL/STATE WITHHOLDING	83,953.82
89-42211	RETIREMENT WITHOLDINGS	49,238.45
89-42212	INSURANCE WITHOLDINGS	24,656.07
89-42213	MISC PAYROLL WITHOLDINGS	9,703.00
89-4352	TAX COLL FEES & DEMANDS	9,620.03-
89-4353	TOWN CLERK FEES	116.75
89-4354	DEPUTY COLLECTOR FEES	6,167.00
89-44420	POLICE PERMITS DUE COMM	5,717.90
89-45520	POLICE DETAIL	37,535.81
997-1450-1986	MVE 1986 REVENUE	22.89
997-1450-2002	MV EXCISE TAX 2002	11.87
997-1450-2004	MV EXCISE TAX 2004	10.00

<b>TR Code</b>	<b>Description</b>	<b>Amount</b>
997-1450-2005	MV EXCISE TAX 2005	73.13
997-1450-2006	MV EXCISE TAX 2006	38.75
997-1450-2009	MOTOR VEHICLE TAXES 2009	74.38
997-1450-2010	MV EXCISE TAX 2010	140.00
997-1450-2011	MV EXCISE TAX 2011	265.84
997-1450-2012	MVE 2012 EXCISE TAXES	3,357.73
997-1450-2013	MVE 2013	46,632.30
997-2014	MVE 2014 REVENUE	198,935.32
997-4110-2013	PERSONAL PROPERTY TAX 2013	1,343.05
997-4110-2014	PERSONAL PROPERTY TAX 2014	280,150.30
997-4120-2009	REAL ESTATE TAXES 2009	11.69
997-4120-2010	REAL ESTATE TAXES 2010	627.04
997-4120-2011	REAL ESTATE TAXES 2011	3,953.85
997-4120-2012	REAL ESTATE TAXES 2012	9,792.02
997-4120-2013	REAL ESTATE TAXES 2013	67,973.50
997-4120-2014	REAL ESTATE TAXES 2014	3,322,034.20
997-4180	IN LIEU OF TAXES	3,992.80
<b>REPORT TOTAL</b>		<b>5,402,294.52</b>

## TOWN OF HINSDALE - EXPENSE REPORT

### FROM 07/01/2013 TO 06/30/2014

01 - GENERAL FUND Account	Description	Previous Year's Bal	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	% EXP.
111-7103	LEGAL COUNSEL-GENERAL EXPENSES		20,000.00	13,345.77	33,345.77	33,345.77		100.00%
111-FY13-7103	FY13 LEGAL EXPENSE			237.43	237.43	237.43		100.00%
112-7103	AUDIT-GENERAL EXPENSES	14,000.00	16,500.00	-13,500.00	17,000.00	17,000.00		100.00%
114-7103	MODERATOR-STIPEND		50.00		50.00	50.00		100.00%
122-5100-1100	SELECTMEN-SALARIES		5,600.00		5,600.00	5,600.00		100.00%
122-7103	SELECTMEN-GENERAL EXPENSES		3,200.00	-656.06	2,543.94	2,395.92	148.02	94.18%
122-7158	SELECTMEN-TOWN REPORT		2,200.00		2,200.00	1,872.00	328.00	85.09%
122-7166	CSX PARK PROPERTY		900.00		900.00	766.10	133.90	85.12%
129-5100-1120	ADMINISTRATIVE ASST-ASST. SALARIES		29,923.74		29,923.74	29,923.74		100.00%
131-7103	FINANCE BOARD-GENERAL EXPENSES		300.00		300.00	175.05	124.95	58.35%
141-5100-1100	ASSESSORS-SALARIES		5,508.00		5,508.00	5,277.80	230.20	95.82%
141-5100-1120	ASSESSORS-ASST. SALARIES		43,598.88		43,598.88	43,598.88		100.00%
141-7101	ASSESSORS - ATB CONTINGENCY	5,000.00	3,500.00	-1,640.67	6,859.33	6,859.33		100.00%
14-7103	ASSESSORS-GENERAL EXPENSES	15.00	7,250.00	-9.50	7,255.50	7,141.22	114.28	98.42%
141-7105	ASSESSORS-REVALUATION	2,920.00	1,500.00	-4,420.00				100.00%
143-5100-1100	TOWN ACCOUNTANT-SALARIES		14,790.00		14,790.00	14,790.00		100.00%
143-5100-1120	ASSISTANT ACCOUNTANT SALARY		5,000.00		5,000.00	4,138.40	861.60	82.76%
143-7103	TOWN ACCOUNTANT-GENERAL EXPENSES		1,265.00	-36.89	1,228.11	1,181.39	46.72	96.19%
143-7150	FINANCIAL SOFTWARE-SUPPORT		12,911.00		12,911.00	9,801.46	3,109.54	75.91%
145-5100-1100	TREASURER-SALARIES		14,790.00		14,790.00	14,790.00		100.00%
145-7103	TREASURER-GENERAL EXPENSES		2,500.00		2,500.00	2,033.80	466.20	81.35%
145-7106	TREASURER-TAX TITLE EXPENSES		8,000.00	-778.59	7,221.41	3,282.12	3,939.29	45.44%
145-8019	TAX TITLE LEGAL/RESEARCH		3,019.00		3,019.00	2,991.50	27.50	99.08%
145-8051	TREAS. CADYBROOK INTEREST		2,737.00		2,737.00	2,736.88	0.12	99.99%
145-8052	TREAS CERT. NOTES INTEREST		2,000.00	-673.92	1,326.08	778.59	547.49	58.71%
146-5100-1100	TAX COLLECTOR-SALARIES		15,759.00		15,759.00	15,759.00		100.00%
146-7103	TAX COLLECTOR-GENERAL EXPENSES		3,500.00		3,500.00	3,500.00		100.00%
146-7104	TAX COLLECTORS-EXCISE BILLING		900.00		900.00	230.90	669.10	25.65%



# TOWN OF HINSDALE - EXPENSE REPORT

FROM 07/01/2013 TO 06/30/2014

01 - GENERAL FUND Account	Description	Previous Year's Bal	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	% EXP.
146-7106	TAXCOLLECTOR TAXITILE EXPENSE		2,000.00		2,000.00	1,929.65	70.35	96.48%
M6-7107	TAX COLLECTOR-CAMA SYSTEM		1,000.00		1,000.00	1,000.00		100.00%
146-8018	TAX COLLECTOR SOFTWARE	15,000.00		-15,000.00				100.00%
161-5100-1100	TOWN CLERK-SALARIES		6,500.00		6,500.00	6,500.00		100.00%
161-7103	TOWN CLERK-GENERAL EXPENSES		700.00	-133.74	566.26	467.50	98.76	82.55%
161-7108	TOWN CLERK RECORDS	2,000.00	2,000.00	-1,128.30	2,871.70	2,871.70		100.00%
162-7103	ELECTIONS-POLL WORKERS & MISC.		1,335.00	274.75	1,609.75	1,609.75		100.00%
163-5100-1100	BOARD OF REGISTRARS-SALARIES	50.00	2,050.00		2,050.00	2,050.00		100.00%
171-7103	CONSERVATION COMMISSION-GENERAL EXP	67.07	3,000.00	-67.07	3,000.00	2,234.22	765.78	74.47%
175-7103	PLANNING BOARD EXPENSES		500.00		500.00	500.00		0.00%
192-5100-1126	TWN BLDGS-TOWN HALL CUSTODIAN		8,482.32		8,482.32	8,204.14	278.18	96.72%
192-7103	TWNBLDGS-GENERAL EXPENSES		18,000.00		18,000.00	16,481.24	1,518.76	91.56%
192-7151	TWNBLDGS -HEATING -GARAGE, FIREH		20,000.00		20,000.00	19,837.59	162.41	99.18%
192-7154	TOWN BUILDINGS-TELEPHONE		7,000.00		7,000.00	6,869.96	130.04	98.14%
192-7155	TOWN BUILDINGS-OFFICE MACHINE MAINT		3,000.00		3,000.00	1,920.00	1,080.00	64.00%
192-8027	IT MAINT/HARDWARE		8,000.00		8,000.00	1,234.24	6,765.76	15.42%
205-7156	FUEL-GASOLINE & DIESEL		37,000.00		37,000.00	33,959.56	3,040.44	91.78%
210-5100-1100	POLICE DEPT-SALARIES		50,000.00		50,000.00	41,143.14	8,856.86	82.28%
210-5100-1120	POLICE DEPT-ASST. SALARIES		102,884.00		102,884.00	81,052.86	21,831.14	78.78%
210-5100-1160	POLICE DEPT-CROSSING GUARDS		2,641.80		2,641.80	2,563.26	78.54	97.02%
210-7103	POLICE DEPT-GENERAL EXPENSES	3,418.90	29,240.00	-557.36	32,101.54	31,980.54	121.00	99.62%
210-7132	POLICE DEPT-DALTONCOMMUNICATIONS	4,132.00	9,000.00	-3,305.00	9,827.00	7,563.00	2,264.00	76.96%
210-7133	POLICE DEPT-COUNTY SHERIFF'S COMMUN		1,126.63		1,126.63	1,126.63		100.00%
210-8029	FY13 POLICE EQUIPMENT AND UNIFORMS	964.60			964.60	964.60		100.00%
211-8053	POLICE CRUISER-NEW		35,000.00	-1,135.00	33,865.00	33,865.00		100.00%
220-5100-1100	FIRE DEPT-SALARIES		5,000.00		5,000.00	5,000.00		100.00%
220-5100-1120	FIRE DEPT-ASST. SALARIES		3,000.00		3,000.00	3,000.00		100.00%
220-5100-1125	FIRE DEPT-2ND ASST. SALARIES		2,700.00		2,700.00	2,700.00		100.00%

# TOWN OF HINSDALE - EXPENSE REPORT

FROM 07/01/2013 TO 06/30/2014

01 - GENERAL FUND Account	Description	Previous Year's Bal	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	% EXP.
220-1150	FIRE DEPT-STIPENDS		17,000.00		17,000.00	14,875.00	2,125.00	87.50%
220-7103	FIRE DEPT-GENERAL EXPENSES		30,000.00		30,000.00	29,690.12	309.88	98.96%
220-8026	FY13 FIRE STATION ROOF	33,991.16	70,000.00	-8,122.11	95,869.05	95,869.05		100.00%
220-8048	TOWN SHARE-MR COMP. GRANT							100.00%
220-8049	HOSE BED COVERS/SUCTION HOSE	3,975.00			3,975.00	3,975.00		100.00%
220-8064	FIRE HOUSE FLOOR DRAW REPAIR		7,000.00	-500.00	6,500.00	6,500.00		100.00%
220-8065	FIRE HOUSE HEATER		4,400.00	-863.60	3,536.40	3,536.40		100.00%
220-8066	SCOTT BOTTLE REPLACEMENT		8,500.00		8,500.00	8,353.17	146.83	98.27%
23-7103	24-HR AMBULANCE SERVICE-GENERAL EXP		1,500.00		1,500.00	1,500.00		100.00%
241-1100	BUILDING INSPECTOR SALARY		13,800.00		13,800.00	13,800.00		100.00%
249-5100-1100	ANIMAL INSPECTOR-SALARIES		200.00		200.00	200.00		100.00%
291-7103	EMER MGMT-GENERAL EXPENS		2,750.00		2,750.00	2,453.09	296.91	89.20%
292-500-1100	DOG OFFICER-SALARIES		2,080.00		2,080.00	2,080.00		100.00%
292-7103	DOG OFFICER-GENERAL EXPENSES		500.00		500.00		500.00	0.00%
294-5100-1100	TREE WARDEN-SALARIES		1,500.00		1,500.00	1,500.00		100.00%
294-7103	TREE WARDEN-GENERAL EXPENSES		8,000.00		8,000.00	7,800.00	200.00	97.50%
295-5100-1100	GAS INSPECTOR-SALARIES		200.00		200.00	200.00		100.00%
300-7121	EDUCATION-CBRSD ASSESSMENT		2,328,714.00		2,328,714.00	2,328,714.00		100.00%
300-7122	EDUCATION-CBRSDCAPITAL		75,333.00		75,333.00	75,333.00		100.00%
300-7123	EDUCATION-VOCATIONAL TRANSPORTATION		72,180.00		72,180.00	72,180.00		100.00%
300-7124	EDUCATION-VOCATIONAL EDUCATION THIT		342,132.00		336,961.23	287,196.00	49,765.23	85.23%
421-5100-1100	HIGHWAY DEPT-WINTER RD WAGES		92,032.56		92,032.56	88,576.93	3,455.63	96.24%
421-5100-1170	HIGHWAY DEPT-SUMMER ROADS		73,218.66		73,218.66	63,886.37	9,332.29	87.25%
421-7103	HIGHWAY DEPT-GENERAL EXPENSES		2,500.00		2,500.00	2,288.44	211.56	91.53% <sup>421-</sup>
7114	HIGHWAY DEPT-SUMMER ROAD MAINTENANC			50,000.00	-5,160.78	44,839.22	38,002.66	6,836.56
84.75%	42-7115HIGHWAY DEPT-TOWN GARAGE MAINTENANC			9,000.00	-157.28	8,842.72	8,395.71	447.01
94.94%	421-7116HIGHWAY DEPT-ROAD MACHINERY MAINTEN			33,000.00	2,483.37	35,483.37	35,434.61	48.76
99.86%	421-7118 HIGHWAY DEPT-UNIFORMS			1,000.00		1,000.00	836.35	163.65

# TOWN OF HINSDALE - EXPENSE REPORT

FROM 07/01/2013 TO 06/30/2014

01 - GENERAL FUND Account	Description	Previous Year's Bal	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	% EXP.
83.63%	421-7119 HWY WINTER ROAD MAINTENANCE			59,327.00	13,795.68	73,122.68	73,122.68	
100.00%	421-7162 HIGHWAY DEPT-TOWN WIDE MOWING			15,805.00		15,805.00	15,805.00	
100.00%	421-8054 DPW GARAGE ROOF			10,000.00		10,000.00	6,975.00	3,025.00
69.75%	421-8061 CULVERT REPLACE OLD DALTON RD				10,000.00	10,000.00		10,000.00
0.00%	421-8062 ENGINEERING - RTE 143				9,000.00	9,000.00	5,615.20	3,384.80
62.39%	424-7103 STREET LIGHTS-GENERAL EXPENSES			18,500.00		18,500.00	14,932.46	3,567.54
80.71%	424-7168 STREET SIGNS			600.00		600.00	90.12	509.88
15.02%	431-5100-1100 TOWN WASTE-SALARIES			10,000.00	-354.16	9,645.84	9,128.94	516.90
94.64%	431-7103 TOWN WASTE-GENERAL EXPENSES			55,000.00	4,723.00	59,723.00	58,791.83	931.17
98.44%	43-7142 TOWN WASTE-NORTHERN BERKSHIRE WASTE	4,876.80			4,876.80	4,876.80		100.00%
491-7103	CEMETERY DEPT-GENERAL EXPENSES	800.00			800.00	584.19	215.81	73.02%
500-5100-1100	BOARD OF HEALTH-SALARIES	8,320.00			8,320.00	8,271.84	48.16	99.42%
500-7103	BOARD OF HEALTH-GENERAL EXPENSES	1,600.00			1,600.00		1,600.00	0.00%
500-7117	BOARD OF HEALTH-BEAVER CONTROL	800.00		100.00	900.00	600.00	300.00	66.66%
501-7135	LAKE MANAGEMENT-ASHMERLAKE MANAGE	11,750.00			11,750.00	11,655.00	95.00	99.19%
501-7136	LAKE MANAGEMENT-LAKE MANAGEMENT COM	700.00			700.00	240.00	460.00	34.28%
501-7137	LAKE MANAGEMENT-PLUNKETT LAKE MANAG	4,800.00			4,800.00	4,800.00		100.00%
50-8017	PLUNKETT LAKE IMPROVEMENTS 4,534.00	5,500.00		-6,034.00	4,000.00	4,000.00		100.00%
501-8056	ASHMERE LAKE PHRAGMITES	4,900.00			1,932.00	1,932.00		100.00%
522-7144	VISITING NURSES-VISITING NURSES ASS	2,361.41		-2,968.00	2,361.41	2,361.36	0.05	99.99%
541-7103	COUNCIL ON AGING-GENERAL EXPENSES	3,000.00			3,000.00	2,508.72	491.28	83.62%
543-5100-1100	VETERAN'S SERVICES-SALARIES	1,300.00			1,300.00		1,300.00	0.00%
543-7103	VETERAN'S SERVICES-GENERAL EXPENSES	1,600.00			1,600.00		1,600.00	0.00%
543-7126	VETERAN'S SERVICES-VETERANS AID	20,000.00			33,100.00	32,388.46	711.54	97.85%
543-7128	VETERAN'S SERVICES-GRAVE FLAG HOLDE	500.00			500.00	500.00		100.00%
543-7129	VETERAN'S SERVICES-MEMORIAL DAY OBS	285.00			285.00	224.90	60.10	78.91%
543-8060	VETERAN'S MEMORIAL PLAQUE			8,585.00	8,585.00	8,335.00	250.00	97.08%
610-M00-1100	LIBRARY-SALARIES	16,500.00			16,500.00	16,500.00		100.00%

## TOWN OF HINSDALE - EXPENSE REPORT

### FROM 07/01/2013 TO 06/30/2014

01 - GENERAL FUND Account	Description	Previous Year's Bal	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	% EXP.
610-5100-1120	LIBRARY-ASST. SALARIES		18,905.00		18,905.00	15,533.31	3,371.69	82.16%
610-7103	LIBRARY-GENERAL EXPENS		25,955.00		25,955.00	25,606.10	348.90	98.65%
630-7159	REC. ASSOC. - SPORTS/RECRE		500.00		500.00	362.69	137.31	72.53%
630-7103	REC. ASSOC. - UTILITIES,HEATING		15,060.00		15,060.00	11,608.01	3,451.99	77.07%
630-8030	FY13 CUPOLA AND ROOF REPAIR AT OTHC	12,660.57		-4,514.57	8,146.00	8,146.00		100.00%
630-8057	OTHCC-MAINTENANCE		1,000.00	-83.36	916.64	259.99	656.65	28.36%
690-7103	BERKSHIRE REGIONAL PLAN-GENERAL EX		1,396.09		1,396.09	1,396.09		100.00%
691-5700-7103	HISTORICAL COMMISSION-GENERAL EXPEN		400.00		400.00	370.00	30.00	92.50%
692-7127	BEAUTIFICATION COMMITTEE		1,000.00		1,000.00	846.07	153.93	84.60%
694-7103	HINSDALE DAYZ GEN. EXPENSE		2,000.00		2,000.00	1,976.31	23.69	98.81%
710-7145	DEBT SERVICE-TOWN HALL LOAN		5,706.00		5,706.00	5,705.14	0.86	99.98%
710-7147	DEBT SERVICE-INTEREST LONG TERM DEB		12,471.00		12,471.00	12,470.86	0.14	99.99%
781-7103	RESERVE FUND-GENERAL EXPENSES		20,000.00	-11,165.00	8,835.00		8,835.00	0.00%
911-7103	COUNTY RETIREMENT ASSES-GENERAL EX		63,307.00		63,307.00	63,307.00		100.00%
914-7103	HEALTH/LIFE INSURANCE-GENERAL EXPEN		97,861.00		97,861.00	62,070.55	35,790.45	63.42%
915-8042	FY4 UNEMPLOYMENT		12,000.00		12,000.00	8,484.13	3,515.87	70.70%
96-5100-1100	55 & MEDICARE-SALARIES		10,200.00		10,200.00	8,067.33	2,132.67	79.09%
919-7152	INSURANCE & BONDS-TOWN INSURANCE		70,000.00	-2,500.00	67,500.00	63,613.93	3,886.07	94.24%
<b>Total</b>		<b>102,728.30</b>	<b>4,451,437.89</b>	<b>-14,990.73</b>	<b>4,539,175.46</b>	<b>4,315,124.77</b>	<b>224,050.69</b>	
<b>Total Fund 01</b>		<b>102,728.30</b>	<b>4,451,437.89</b>	<b>14,990.73</b>	<b>4,539,175.46</b>		<b>4,315,124.77</b>	<b>224,050.69</b>

# TOWN OF HINSDALE - EXPENSE REPORT

FROM 07/01/2013 TO 06/30/2014

18 - GIFTS AND DONATIONS Account	Description	Previous Year's Bal	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	% EXP.
18-54349	CEMETARY DEPT CEMETERY MEMORIAL					270.00	-270.00	100.00 %
8-54429	COUNCIL ON AGING GIFTS & DONATIONS					3,525.00	-3,525.00	100.00 %
<b>Total Fund 18</b>						<b>3,795.00</b>	<b>-3,795.00</b>	

20 - REVOLVING FUND Account	Description	Previous Year's Bal	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	% EXP.
20-176-5100-4417	ZONING BOARD-ZONING BOARD					280.00	-280.00	100.00%
20-176-5700-4417	ZONING BOARD ZONING BOARD					442.68	-442.68	100.00%
20-220-5100-4403	FIRE DEPT-FIRE DEPT					405.00	-405.00	100.00%
20-242-5100-4413	PLUMBING INSPECTOR-PLUMBING INSPECT					1,222.00	-1,222.00	100.00%
20-243-5100-4415	ELECTRICAL INSPEC-ELECTRICAL INSPEC					1,145.00	-1,145.00	100.00%
20-292-5100-4411	DOG OFFICER-DOG OFFICER					142.50	-142.50	100.00%
20-491-5100-4414	CEMETARY DEPT-GRAVE OPENINGS					4,090.00	-4,090.00	100.00%
20-500-5100-4401	BOARD OF HEALTH SALARY							100.00%
20-54418	LIBRARY LIBRARY					50.00	-50.00	100.00%
20-54402	CONS. COMM.-CONSERVATION COMMISSION							100.00%
<b>Total Fund 20</b>						<b>7,777.18</b>	<b>-7,777.18</b>	

# TOWN OF HINSDALE - EXPENSE REPORT

FROM 07/01/2013 TO 06/30/2014

20 - GRANT ACCOUNTS	Description	Previous Year's Bal	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	% EXP.
24-54500	FIRE DEPT ASSIST. TO FIREFIGHTERS GRANT					6177.16	-6,177.16	100.00%
24-58055	EMER. MGMT. CADY BROOK LOAN					550,000.00	-550,000.00	100.00%
24-58059	EMER. MGMT. EMPGY 13 GRANT					2,030.00	-2,030.00	100.00%
24-53635	BOARD OF HEALTH BOH MINI GRANT EDS					1,182.45	-1,182.45	100.00%
24-54422	LOCAL CULTURAL COUNCIL LOCAL CULTURAL					8,001.80	-8,001.80	100.00%
24-5610	LIBRARY STATE AID LIBRARY					737.40	-737.40	100.00%
24-54421	COUNCIL ON AGING - STATE COUNCIL ON AGING-STATE					3,527.90	-3,527.90	100.00%
<b>Total Fund 24</b>						<b>571,656.71</b>	<b>-571,656.71</b>	

20 - SEWER FUND	Description	Previous Year's Bal	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	% EXP.
30-605-1U-2013	FY13 SEWER ILLLEGAL EXPENSE			945.00	945.00	945.00		100.00%
30-605-111-7103	SEWER ILLLEGAL EXPENSE ACCT		3,000.00	921.56	3,921.56	3,921.56		100.00%
30-604-5100-1100	SEWER DEPARTMENT-SALARIES		1,697.28		1,697.28	1,697.28		100.00%
30-604-5100-1140	SEWER DEPARTMENT-FULL TIME WAGES		2,956.00		2,956.00	1,381.43	1,574.57	46.73%
30-604-7103	SEWER DEPARTMENT-GENERAL EXPENSES		42,000.00		42,000.00	35,830.86	6,169.14	85.31%
30-604-7163	SEWER DEPARTMENT-SEWER MAINTENANCE		2,000.00		2,000.00	145.00	1,855.00	7.25%
30-605-1100	SEWER III SEWER ADMIN SALARY		1,697.28		1,697.28	1,697.28		100.00%
30-605-1140	SEWER III-FULL TIME WAGES		10,000.00		10,000.00	7,053.69	2,946.31	70.53%
30-605-7103	SEWER III-GENERAL EXPENSES		37,000.00	-6,814.81	30,185.19	29,191.97	993.22	96.70%
30-605-7163	SEWER IH MAINTENANCE		20,000.00	405.00	20,405.00	18,150.80	2,254.20	88.95%
30-605-8047	CAMP TACONIC ENGINEERING	21,150.69		-21,150.69		7,203.69	-7,203.69	100.00%
<b>Total Fund 30</b>		<b>21,150.69</b>	<b>120,350.56</b>	<b>-25,693.94</b>	<b>115,807.31</b>	<b>107,218.56</b>	<b>8,588.75</b>	

**TOWN OF HINSDALE - EXPENSE REPORT**  
**FROM 07/01/2013 TO 06/30/2014**

35 - SEWER III BETTERMENTS Account	Description	Previous Year's Bal	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	% EXP.
35-7165	SEWER LOAN-ASHMERE		103,367.00		103,367.00	103,365.26	1.74	99.99%
35-7180	SEWER LOAN-PLUNKETT		45,709.00		45,709.00	45,709.00		100.00%
<b>Total Fund 35</b>			<b>149,076.00</b>		<b>149,076.00</b>	<b>149,074.26</b>	<b>1.74</b>	

40 - WATER DEPT Account	Description	Previous Year's Bal	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	% EXP.
40-614-5100-1100	WATER-ADM SALARY		1,909.44		1,909.44	1,909.44		100.00%
40-614-5100-1140	WATER DEPARTMENT-FULLTIME WAGES		34,756.00	10,000.00	44,756.00	43,983.99	772.01	98.27%
40-7103-2013	WATER DEPARTMENT GENERAL EXPENSES			579.18	579.18	579.18		100.00%
40-7103	WATER DEPARTMENT GENERAL EXPENSES		41,000.00	-5,005.91	35,994.09	23,484.90	12,509.19	65.24%
40-7164	WATER DEPARTMENT WATER REFINANCE-CORBY		69,875.00		69,875.00	69,875.00		100.00%
40-7169	WATER DEPARTMENT WATER ADMIN EXPENSE		1,800.00	-317.11	1,482.89	971.92	510.97	65.54%
40-7191	WATER DEPARTMENT 91-09WATER LINE		5,914.00		5,914.00	5,913.46	0.54	99.99%
40-7192	WATER DEPARTMENT 91-11 COST OVERRUN WATER		10,870.00		10,870.00	10,870.00		100.00%
40-7193	WATER DEPARTMENT 91-07 WATER REHAB USDA		31,964.00		31,964.00	31,964.00		100.00%
<b>Total Fund 40</b>			<b>198,088.44</b>	<b>5,256.16</b>	<b>203,344.60</b>	<b>189,551.89</b>	<b>13,792.71</b>	

**TOWN OF HINSDALE - EXPENSE REPORT**  
**FROM 07/01/2013 TO 06/30/2014**

89 - PAYROLL WITHOLDINGS FUND Account	Description	Previous Year's Bal	Original Budget	Budget Revisions	Revised Budget	Actual Expended	Balance	% EXP.
89-54352	TAX COLLECTOR-SALARIES & WAGES TAX COLL FEES					9,999.03	-9,999.03	100.00%
89-54354	DEPUTY COLLECTOR-SALARIES & WAGES DEPUTY					5,802.00	-5,802.00	100.00%
89-54353	TOWN CLERK-SALARIES & WAGES TOWN CLERK FEES					860.00	-860.000	100.00%
89-5520-00	POLICE DETAIL-SALARIES & WAGES POLICE DETAIL					39,007.50	-39,007.50	100.00%
89-54420	POLICE DEPT-EXPENDITURE ACCOUNTS POLICE					1,862.50	-1,862.50	100.00%
<b>Total Fund 89</b>						<b>57,531.03</b>	<b>-57,531.03</b>	
	<b>Grand Total</b>	<b>123,878.99</b>	<b>4,918,952.89</b>	<b>-35,428.51</b>	<b>5,007,403.37</b>	<b>5,401,729.40</b>	<b>-394,326.03</b>	



# TOWN OF HINSDALE

## TRIAL BALANCE

From 07/01/2013 to 06/30/2014

FUND	-01 GENERAL FUND	DEBITS	CREDITS	BALANCE
<b>100-1000</b>		<b>CASH-TAX COLLECTOR PETTY CASH</b>		
	1020 - CASH-TAX COLLECTOR PETTY CASH	50.00	0.00	50.00
	1022 - CASH-POLICE PETTY CASH	100.00	0.00	100.00
	1040 - CASH-UNRESTRICTED	5,209,417.68	4,347,329.77	862,087.91
	<b>CASH Total</b>	<b>5,209,567.68</b>	<b>4,347,329.77</b>	<b>862,237.91</b>
<b>100-1210</b>		<b>PERSONAL PROP TAX RECEIVABLE - 2004</b>		
	2004 - PERSONAL PROP TAX RECEIVABLE-2004	36.09	0.00	36.09
	2005 - PERSONAL PROP TAX RECEIVABLE-2005	53.13	0.00	53.13
	2007 - PERSONAL PROP TAX RECEIVABLE-2007	14.12	0.00	14.12
	2008 - PERSONAL PROPERTY RECEIVABLES-2008	0.00	0.68	-0.68
	2009 - PERSONAL PROP TAX RECEIVABLE-2009	0.00	0.25	-0.25
	2010 - PERSONAL PROP TAX RECEIVABLE 2010	0.00	0.64	-0.64
	2011 - PERSONAL PROPERTY 2011	53.66	0.00	53.66
	2012 - FB PERSONAL PROPERTY 2012	12.46	0.00	12.46
	2013 - PERSONAL PROPERTY 2013	2,257.45	1,343.05	914.40
	2014 - FB PERSONAL PROPERTY 2014	282,622.00	280,396.38	2,225.62
	<b>PERSONAL PROPERTY TAX Total</b>	<b>285,048.91</b>	<b>281,741.00</b>	<b>3,307.91</b>
<b>100-1310</b>		<b>INCOME STATEMENT LIENS</b>		
	1333 - INCOME STATEMENT LIENS	4,750.00	4,750.00	0.00
	<b>LIENS Total</b>	<b>4,750.00</b>	<b>4,750.00</b>	<b>0.00</b>
<b>100-1220</b>		<b>REAL ESTATE RECEIVABLE - 2000</b>		
	2000 - REAL ESTATE RECEIVABLE-2000	6.26	0.00	6.26
	2001 - REAL ESTATE RECEIVABLE-2001	10.14	0.00	10.14
	2002 - REAL ESTATE RECEIVABLE-2002	960.15	0.00	960.15
	2003 - REAL ESTATE RECEIVABLE-2003	341.32	0.00	341.32
	2004 - REAL ESTATE RECEIVABLE-2004	262.95	0.00	262.95
	2005 - REAL ESTATE RECEIVABLE-2005	2.96	0.00	2.96
	2006 - REAL ESTATE RECEIVABLE-2006	265.02	0.00	265.02
	2007 - REAL ESTATE RECEIVABLE-2007	292.17	0.00	292.17
	2008 - REAL ESTATE RECEIVABLE-2008	1,449.62	0.00	1,449.62
	2009 - REAL ESTATE 09 RECEIVABLE	1,101.78	11.69	1,090.09
	2010 - REAL ESTATE TAX 2010	828.45	937.04	-108.59
	2011 - FR REAL ESTATE 2011	6,339.71	5,117.85	1,221.86
	2012 - FB REAL ESTATE 2012	13,930.32	11,554.95	2,375.37
	2013 - REAL ESTATE 2013	106,163.02	74,634.84	31,528.18
	2014 - FB REAL ESTATE 2014	3,465,040.42	3,354,080.07	110,960.35
	<b>REAL ESTATE TAX Total</b>	<b>3,596,994.29</b>	<b>3,446,336.44</b>	<b>150,657.85</b>

100-1238		PROV FOR ABATE/EXEMPTS - 2001		
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2001 - PROV FOR ABATE/EXEMPTS-2001	0.00	13.52	-13.52
2005 - PROV FOR ABATE/EXEMPTS-2005	0.00	63.84	-63.84
2006 - PROY FOR ABATE/EXEMPTS-2006	0.00	410.52	-410.52
2007 - PROV FOR ABATE/EXEMPTS-2007	0.00	219.91	-219.91
2008 - PROV FOR ABATE/EXEMPTS-2008	0.00	199.80	-199.80
2009 - PROVISIONS FOR ABATEMENTS/EXEMPTION	0.00	411.62	-411.62
2010 - PROVISIONS FOR ABATEMENTS/EXEMPTION	0.00	883.04	-883.04
2011 - PROV FOR ABATE/EXEMPT 2011	0.00	6,183.94	-6,183.94
2012 - FY12 PROVISION FOR ABATES/EXEMPTS	0.00	11,487.02	-11,487.02
2013 - FY13 PROV FOR ABATEMENTS/EXEMPTS	548.68	22,240.58	-21,691.90
2014 - PROV. ABATES/EXEMPTS 2014	10,088.29	37,211.83	-27,123.54
<b>PROV FOR ABATES/EXEMPTS Total</b>	<b>10,636.97</b>	<b>79,325.62</b>	<b>-68,688.65</b>

100-1239		TAX LIENS RECEIVABLE		
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1330 - TAX LIENS RECEIVABLE	257,828.27	8,186.42	249,641.85
1331 - TAX POSSESIONS RECEIVABLE	42,193.53	38,895.00	3,298.53
<b>RECEIVABLES Total</b>	<b>300,021.80</b>	<b>47,081.42</b>	<b>252,940.38</b>

100-1239		TAX LIENS RECEIVABLE		
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1986 - MVE 1986 FUND BALANCE	0.00	22.89	-22.89
1990 - MVE RECEIVABLE-1990	2,948.44	0.00	2,948.44
1991 - MVE RECEIVABLE-1991	3,747.11	0.00	3,747.11
1992 - MVE RECEIVABLE-1992	2,421.88	0.00	2,421.88
1993 - MVE RECEIVABLE-1993	1,791.30	0.00	1,791.30
1994 - MVE RECEIVABLE-1994	1,975.21	0.00	1,975.21
1995 - MVE RECEIVABLE-1995	2,372.64	0.00	2,372.64
1996 - MVE RECEIVABLE-1996	2,480.00	0.00	2,480.00
1997 - MVE RECEIVABLE-1997	2,271.04	0.00	2,271.04
1998 - MVE RECEIVABLE-1998	2,098.01	0.00	2,098.01
1999 - MVE RECEIVABLE-1999	5,097.79	0.00	5,097.79
2000 - MVE RECEIVABLE-2000	2,270.02	0.00	2,270.02
2001 - MVE RECEIVABLE-2001	2,667.00	0.00	2,667.00
2002 - MVE RECEIVABLE-2002	2,404.93	11.87	2,393.06
2003 - MVE RECEIVABLE-2003	3,344.02	0.00	3,344.02
2004 - MVE RECEIVABLE-2004	970.54	33.75	936.79
2005 - MVE RECEIVABLE-2005	2,752.32	73.13	2,679.19
2006 - MVE RECEIVABLE-2006	9,983.83	38.75	9,945.08
2007 - MVE RECEIVABLE-2007	3,353.93	0.00	3,353.93
2008 - MVE RECEIVABLE-2008	7,664.90	0.00	7,664.90
2009 - MVE RECEIVABLE 2009	2,409.82	3,070.35	-660.53
2010 - MVE RECEIVABLE 2010	4,849.52	140.00	4,709.52
2011 - MVE RECEIVABLES 2011	1,700.94	265.84	1,435.10
2012 - MVE 2012 RECEIVABLES	5,414.63	3,357.73	2,056.90
2013 - MVE 2013 RECEIVABLES	53,986.56	52,169.31	1,817.25
2014 - MVE 2014 RECEIVABLES	226,406.39	201,855.95	24,550.44
<b>MVE Total</b>	<b>357,382.77</b>	<b>261,039.57</b>	<b>96,343.20</b>
<b>Subfund 100 ASSET ACCOUNTS Ending Bat</b>	<b>9,764,402.42</b>	<b>8,467,603.82</b>	<b>1,296,798.60</b>

<b>200-2000</b>		<b>DEFERRED REVENUE PROP TAX</b>		
2610 - DEFERRED REVENUE-PROP TAX	3,756,216.55	3,841,493.66	-85,277.11	
2611 - DEFERRED REV-INCOME LIENS	4,750.00	4,750.00	0.00	
2622 - DEFERRED REVENUE-TAX LIENS	16,019.42	268,959.80	-252,940.38	
2630 - DEFERRED REVENUE -MVE	258,043.60	354,386.80	-96,343.20	
<b>DEFERRED REVENUE Total</b>	<b>4,035,029.57</b>	<b>4,469,590.26</b>	<b>-434,560.69</b>	
<b>Subfund 200 LIABILITY ACCOUNTS Ending Bal</b>	<b>4,035,029.57</b>	<b>4,469,590.26</b>	<b>-434,560.69</b>	

<b>300-3000</b>		<b>RESERVED FOR PETTY CASH</b>		
2702 - RESERVED FOR PETTY CASH	0.00	150.00	-150.00	
3212 - RESERVE FOR ENCUMBRANCES	7,491.72	91,060.56	-83,568.84	
3213 - RESERVE FOR EXPENDITURE	122,919.00	442,253.80	-319,334.8	
3314 - RESERVE FOR APPROPRIATION	95,236.58	95,236.58	0.00	
3591 - OTHER UNDESIGNATED FUND BALANCE	0.00	0.00	0.00	
<b>FUND BALANCE Total</b>	<b>225,647.30</b>	<b>628,700.94</b>	<b>-403,053.64</b>	

<b>300-3001</b>		<b>UNDESIGNATED FUND BALANCE</b>		
3591 - UNDESIGNATION FUND BALANCE	4,797,667.72	5,256,851.99	-459,184.27	
3910 - REVENUE	4,476,832.07	4,476,832.07	0.00	
3912 - TAX TITLE REVENUE	8,186.42	8,186.42	0.00	
3913 - INCOME STATEMENT LIENS	4,250.00	4,250.00	0.00	
3930 - EXPENDITURES	4,343,906.72	4,343,906.72	0.00	
<b>FUND BALANCE Total</b>	<b>13,630,842.93</b>	<b>14,090,027.20</b>	<b>-459,184.27</b>	
<b>Subfund 300 FUND BALANCE ACCOUNTS Ending Bal</b>	<b>13,856,490.23</b>	<b>14,718,728.14</b>	<b>-862,237.91</b>	

<b>Fund 01 GENERAL FUND Ending Bal</b>	<b>27,655,922.22</b>	<b>27,655,922.22</b>	<b>0.00</b>
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<b>FUND</b>	<b>18 GIFTS AND DONATIONS</b>	<b>DEBITS</b>	<b>CREDITS</b>	<b>BALANCE</b>
<b>100-1000</b>		<b>CASH UNRESTRICTED</b>		
1040 - CASH-UNRESTRICTED		34,449.46	3,795.00	30,654.46
<b>CASH TOTAL</b>		<b>34,449.46</b>	<b>3,795.00</b>	<b>30,654.46</b>
<b>SUBFUND 100 ASSET ACCOUNTS ENDING BAL</b>		<b>34,449.46</b>	<b>3,795.00</b>	<b>30,654.46</b>

<b>300-3000</b>		<b>FUND BALANCE DEPOT PARK GIFTS</b>		
3624 - FUND BALANCE DEPOT PARK GIFTS	0.00	800.50	-800.50	
3625 - FB POLICE DEPT GIFTS	0.00	1,645.75	-1,645.75	
3626 - FUND BALANCE WEBSITE GIFTS	0.00	98.40	-98.40	
3627 - FUND BALANCE HISTORICAL GIFTS	0.00	76.50	-76.50	
3628 - FUND BALANCE LIBRARY GIFTS	0.00	278.82	-278.82	
3629 - FB-CEMETERY MEMORIAL	270.00	17,600.39	-17,330.39	
3630 - FB FIRE DEPT GIFTS	0.00	15.00	-15.00	
3634 - GIFTS & DONATIONS - COA FUND BALANC	3,525.00	11,946.00	-8,421.00	

<b>300-3000</b>		<b>FUND BALANCE DEPOT PARK GIFTS</b>		
3636 - FB SKATE PARK RESEARCH/DEVELOPMENT	0.00	500.00		-500.00
7000 - FUND BALANCE - OLD TOWN HALL RESTOR	0.00	1,488.10		-1,488.10
<b>FUND BALANCE Total</b>		<b>3,795.00</b>	<b>34,449.46</b>	<b>-30,654.46</b>

**Subfund 300 FUND BALANCE ACCOUNTS Ending Bal** 3,795.00      **34,449.46**      **-30,654.46**

**Fund 18 GIFTS AND DONATIONS Ending Bal**      **38,244.46**      **38,244.46**      **0.00**

<b>FUND</b>	<b>20 REVOLVING FUND</b>	<b>DEBITS</b>	<b>CREDITS</b>	<b>BALANCE</b>
<b>100-1000</b>		<b>CASH</b>		
1040 - CASH UNRESTRICTED		59,767.76	13,930.02	45,837.74
<b>CASH Total</b>		<b>59,767.76s</b>	<b>13,930.02</b>	<b>45,37.74</b>

**Subfund 100 ASSET ACCOUNTS Ending Bal**      **59,767.76**      **13,930.02**      **45,837.74**

<b>300-3000</b>		<b>FUND BALANCE DEPOT PARK GIFTS</b>		
3300 - PLUMBING INSPECTOR REVOLVING		1,222.00	2,240.81	-1,018.81
3301 - GRAVE OPENINGS REVOLVING		4,090.00	4,290.00	-200.00
3302 - FIRE DEPT. REVOLVING		730.00	730.00	0.00
3303 - ELECTRICAL INSPECTOR REVOLVING		1,145.00	2,265.00	-1,120.00
3304 - BUILDING INSPECTOR REVOLVING		0.00	12,115.05	-12,115.05
3305 - PLANNING BOARD REVOLVING		0.00	1,892.28	-1,892.28
3306 - ZONING BOARD REVOLVING		722.68	4,379.65	-3,656.97
3307 - BOARD OF HEALTH REVOLVING		6,152.84	8,137.84	-1,985.00
3308 - LIBRARY REVOLVING		50.00	250.97	-200.97
3309 - DOG OFFICER REVOLVING		142.50	400.25	-257.75
3310 - CONSERVATION COMMISSION REVOLVING		0.00	23,390.91	-23,390.91
<b>Total</b>		<b>14,255.02</b>	<b>60,092.76</b>	<b>-45,837.74</b>

**Subfund 300 FUND BALANCE ACCOUNTS Ending Bal** 14,255.02      **60,092.76**      **-45,837.74**

**Fund 20 REVOLVING FUND Ending Bal**      **74,022.78**      **74,022.78**      **0.00**

<b>FUND</b>	<b>22 SALE OF CEMETERY LOTS</b>	<b>DEBITS</b>	<b>CREDITS</b>	<b>BALANCE</b>
<b>100-1000</b>		<b>CASH-UNRESTRICTED</b>		
1040 - CASH UNRESTRICTED		34,097.00	0.00	34,097.00
<b>CASH Total</b>		<b>34,097.00</b>	<b>0.00</b>	<b>34,097.00</b>

**Subfund 100 ASSET ACCOUNTS Ending Bal**      **34,097.00**      **0.00**      **34,097.00**

<b>300-3000</b>		<b>DES. FUNERAL-CEMETERY LOTS</b>		
3590 - DES. FUNDBAL-CEMETERY LOTS	0.00	34,097.00	-34,097.00	
3910 - FB-SALE OF CEMETERY LOTS REVENUE	3,200.00	3,200.00	0.00	
<b>FUND BALANCE Total</b>	<b>3,200.00</b>	<b>37,297.00</b>	<b>-34,097.00</b>	
<b>Subfund 300 FUND BALANCE ACCOUNTS Ending Bal</b>	<b>3,200.00</b>	<b>37,297.00</b>	<b>-34,097.00</b>	
<b>Fund 22 SALE OF CEMETERY LOTS Ending Bal</b>	<b>37,297.00</b>	<b>37,297.00</b>	<b>0.00</b>	
<b>FUND</b>	<b>23 CHAPTER 90 HWY</b>	<b>DEBITS</b>	<b>CREDITS</b>	<b>BALANCE</b>
<b>100-1239</b>		<b>DUE FROM COMMONWEALTH</b>		
1603 - DUE FROM COMMONWEALTH	630,947.12	0.00	630,947.12	
<b>RECEIVABLES Total</b>	<b>630,946.12</b>	<b>0.00</b>	<b>630,946.12</b>	
<b>Subfund 100 ASSET ACCOUNTS Ending Bal</b>	<b>630,946.12</b>	<b>0.00</b>	<b>630,946.12</b>	
<b>200-2000</b>		<b>CHAPTER 90 DEFERRED REVENUE</b>		
2619 - CHAPTER 90 DEFERRED REVENUE	0.00	630,946.12	-630,946.12	
<b>DEFERRED REVENUE Total</b>	<b>0.00</b>	<b>630,946.12</b>	<b>-630,946.12</b>	
<b>Subfund 200 LIABILITY ACCOUNTS Ending Bal</b>	<b>0.00</b>	<b>630,946.12</b>	<b>-630,946.12</b>	
<b>Fund 23 CHAPTER 90 HWY Ending Bal</b>	<b>630,946.12</b>	<b>630,946.12</b>	<b>0.00</b>	
<b>FUND</b>	<b>24 GRANT ACCOUNTS</b>	<b>DEBITS</b>	<b>CREDITS</b>	<b>BALANCE</b>
<b>100-1000</b>		<b>CASH-UNRESTRICTED</b>		
1040 - CASH-UNRESTRICTED	686,295.18	572,245.71	114,049.47	
<b>CASH Total</b>	<b>686,295.18</b>	<b>572,245.71</b>	<b>114,049.47</b>	
<b>Subfund 100 ASSET ACCOUNTS Ending Bal</b>	<b>686,295.18</b>	<b>572,245.71</b>	<b>114,049.47</b>	
<b>200-2050</b>		<b>CADY BROOK LOAN</b>		
8055 - CADY BROOK LOAN	550,000.00	550,000.00	0.00	
<b>LOAN Total</b>	<b>550,000.00</b>	<b>550,000.00</b>	<b>0.00</b>	
<b>Subfund 200 LIABILITY ACCOUNTS Ending Bat</b>	<b>550,000.00</b>	<b>550,000.00</b>	<b>0.00</b>	
<b>300-3000</b>		<b>FB YOUTH CTR GRANT</b>		
3631 - FB YOUTH CTR GRANT	0.00	165.53	-165.53	
3635 - FB-BOH MINI GRANT EDS	1,182.45	3,290.00	-2,107.55	
8022 - FB HURRICANE IRENE	50,166.37	132,588.69	-82,422.32	
8024 - FY12 FEMA SNOW STORM	0.00	1,659.00	-1,659.00	
8059 - FY13 EMPG GRANT	4,072.41	4,084.82	-12.41	
<b>FUND BALANCE Total</b>	<b>55,421.23</b>	<b>141,788.04</b>	<b>-86,366.81</b>	

<b>300-3001</b>		<b>STATE AID TO LIBRARIES</b>		
3610 - STATE AID TO LIBRARIES	737.40	3,055.58	-2,318.18	
3613 - FUND BALANCE-STATE AID-COUNCIL ON A	4,116.90	9,789.06	-5,672.16	
3615 - ARTS LOTTERY FUND BALANCE	8,001.80	17,087.51	-9,085.71	
3616 - FUND BAL. FIRE DEPT ASSIST GRANT	6,177.16	6,177.16	0.00	
3617 - FUND BAL. EMER.MGT TRAINING GRANT	4,084.82	4,084.82	0.00	
3619 - SEPTIC SYSTEM REPAIR GRANT	0.00	295.36	-295.36	
3621 - STATE - ELECTIONS	0.00	1,574.00	-1,574.00	
3622 - FB SEWER RATE RELIEF GRANT	0.00	8,644.00	-8,644.00	
4426 - FUND BALANCE YELLOW BUS GRANT	0.00	93.25	-93.25	
<b>FUND BALANCE Total</b>	<b>23,118.08</b>	<b>50,800.74</b>	<b>-27,682.66</b>	
<b>Subfund 300 FUND BALANCE ACCOUNTS Ending Bal</b>	<b>78,539.31</b>	<b>192,588.78</b>	<b>-114,049.47</b>	
<b>Fund 24 GRANT ACCOUNTS Ending Bat</b>	<b>1,314,834.49</b>	<b>1,314,834.49</b>	<b>0.00</b>	
<b>FUND</b>	<b>25 CAPITAL PROJECTS</b>	<b>DEBITS</b>	<b>CREDITS</b>	<b>BALANCE</b>
<b>100-1000</b>		<b>CAPITAL PROJ-CASH</b>		
1040 - CAPITAL PROJ-CASH		26,424.10	0.00	26,424.10
<b>CASH Total</b>		<b>26,424.10</b>	<b>0.00</b>	<b>26,424.10</b>
<b>Subfund 100 ASSET ACCOUNTS Ending Bal</b>		<b>26,424.10</b>	<b>0.00</b>	<b>26,424.10</b>
<b>300-3000</b>		<b>FB CAPITAL DESIGNATED FUND BALANCE</b>		
3590 - FB CAPITAL DESIGNATED FUND BALANCE	0.00	26,424.10	-26,424.10	
<b>FUND BALANCE Total</b>	<b>0.00</b>	<b>26,424.10</b>	<b>-26,424.10</b>	
<b>Subfund 300 FUND BALANCE ACCOUNTS Ending Bal</b>	<b>0.00</b>	<b>26,424.10</b>	<b>-26,424.10</b>	
<b>Fund 25 CAPITAL PROJECTS Ending Bal</b>	<b>26,424.10</b>	<b>26,424.10</b>	<b>0.00</b>	
<b>FUND</b>	<b>30 SEWER FUND</b>	<b>DEBITS</b>	<b>CREDITS</b>	<b>BALANCE</b>
<b>100-1000</b>		<b>CASH-UNRESTRICTED</b>		
1040 - CAPITAL PROJ-CASH		216,640.68	39,054.57	177,586.11
1045 - SEWER III UNRESTRICTED CASH		240,738.49	69,037.97	171,700.52
<b>CASH Total</b>		<b>457,379.17</b>	<b>108,092.54</b>	<b>349,286.63</b>
<b>100-1239</b>		<b>SEWER I LIENS</b>		
1331 - SEWER I LIENS	11,123.29	3,703.36	7,419.93	
1332 - SEWER I -USEAGE	52,590.00	52,590.00	0.00	
1335 - SEWER BETTERTMENTS I	623.77	0.00	623.77	
<b>RECEIVABLES Total</b>	<b>64,337.06</b>	<b>56,293.36</b>	<b>8,043.70</b>	
<b>Subfund 100 ASSET ACCOUNTS Ending Bal</b>	<b>521,716.23</b>	<b>164,385.90</b>	<b>357,330.33</b>	

<b>300-1239</b>		<b>SEWER III USEAGE</b>		
1336 - SEWER III USEAGE	86,262.09	86,262.09	0.00	
<b>RECEIVABLES Total</b>	<b>86,262.09</b>	<b>86,262.09</b>	<b>0.00</b>	
<b>Subfund 300 FUND BALANCE ACCOUNTS Ending Bal</b>	<b>86,262.09</b>	<b>86,262.09</b>	<b>0.00</b>	

<b>200-2000</b>		<b>SEWER III DEFERRED REVENUE</b>		
2621 - SEWER III DEFERRED REVENUE	86,262.09	86,262.09	0.00	
2622 - DEFERRED REVENUE USEAGE	52,590.00	52,590.00	0.00	
2623 - SEWER I DEFERRED REVENUE LIENS	3,703.36	11,123.29	-7,419.93	
2624 - DEFERRED REVENUE - BETTERMENTS	0.00	623.77	-623.77	
<b>DEFERRED REVENUE Total</b>	<b>142,555.45</b>	<b>150,599.15</b>	<b>-8,043.70</b>	
<b>Subfund 200 LIABILITY ACCOUNTS Ending Bal</b>	<b>142,555.45</b>	<b>150,599.15</b>	<b>-8,043.70</b>	

<b>300-3000</b>		<b>SEWER I UNDES. FUND BALANCE</b>		
3591 - SEWER I UNDES. FUND BALANCE	39,054.57	216,640.68	-177,586.11	
3911 - SEWER III REVENUE	80,864.77	80,864.77	0.00	
<b>FUND BALANCE Total</b>	<b>119,919.34</b>	<b>297,505.45</b>	<b>-177,586.11</b>	

<b>300-3001</b>		<b>SEWER III FB RES FOR APPROPRIATIONS</b>		
3314 - SEWER III FB RES FOR APPROPRIATIONS	0.00	41,060.50	-41,060.50	
3591 - SEWER III UNDES FB	111,923.27	242,563.29	-130,640.02	
3910 - SEWER PHASE I FUND BALANCE REVENUE	52,368.36	52,368.36	0.00	
3930 - SEWER I FUND BALANCE EXPENDITURE	39,054.57	39,054.57	0.00	
3931 - SEWER III EXPENDITURES	68,278.79	68,278.79	0.00	
<b>FUND BALANCE Total</b>	<b>271,624.99</b>	<b>443,325.51</b>	<b>-171,700.52</b>	
<b>Subfund 300 FUND BALANCE ACCOUNTS Ending Bal</b>	<b>391,544.33</b>	<b>740,830.96</b>	<b>-349,286.63</b>	
<b>Fund 30 SEWER FUND Ending Bat</b>	<b>1,142,078.10</b>	<b>1,142,078.10</b>	<b>0.00</b>	

<b>FUND</b>	<b>35 SEWER III BETTERMENTS</b>	<b>DEBITS</b>	<b>CREDITS</b>	<b>BALANCE</b>
<b>100-1000 BETTERMENT UNRESTRICTED</b>				
1050 - BETTERMENT UNRESTRICTED		635,829.71	149,074.26	486,755.45
<b>CASH Total</b>		<b>635,829.71</b>	<b>149,074.26</b>	<b>486,755.45</b>

<b>100-1239</b>		<b>LONG TERM BETTERMENT NYD</b>		
1310 - LONG TERM BETTERMENT NYD	3,120,408.70	0.00	3,120,408.70	
1334 - BETTERMENT LIENS RECEIVABLES	162,148.99	150,107.87	12,041.12	
<b>RECEIVABLES Total</b>	<b>3,282,557.69</b>	<b>150,107.87</b>	<b>3,132,449.82</b>	
<b>Subfund 100 ASSET ACCOUNTS Ending Bal</b>	<b>3,918,387.40</b>	<b>299,182.13</b>	<b>3,619,205.27</b>	

<b>200-2000</b>		<b>DEFERRED REV-LONG TERM BETTERMENTS</b>		
1310 - DEFERRED REV-LONG TERM BETTERMENTS	0.00	3,120,408.70	-3,120,408.70	
2624 - DEFERRED REVENUE BETTERMENTS	150,107.87	162,148.99	-12,041.12	
<b>DEFERRED REVENUE Total</b>	<b>150,107.87</b>	<b>3,282,557.69</b>	<b>-3,132,449.82</b>	
<b>Subfund 200 LIABILITY ACCOUNTS Ending Bal</b>	<b>150,107.87</b>	<b>3,282,557.69</b>	<b>-3,132,449.82</b>	

<b>300-3000</b>		<b>SEWER III BETTERMENTS UNDES. FUND BA</b>		
3591 - SEWER III BETTERMENTS UNDES. FUND BA	149,074.26	635,829.71	-486,755.45	
3910 - FB-BETTERMENT REVENUE	146,851.32	146,851.32	0.00	
3930 - FUND BALANCE EXPENDITURES	149,074.26	149,074.26	0.00	
<b>FUND BALANCE Total</b>	<b>444,999.84</b>	<b>931,755.29</b>	<b>-486,755.45</b>	

<b>300-3001</b>		<b>SEWER III FUND BALANCE REVENUE</b>		
3910 - SEWER III FUND BALANCE REVENUE	3,918.75	3,918.75	0.00	
3930 - FUND BALANCE EXPENDITURES	149,074.26	149,074.26	0.00	
<b>FUND BALANCE Total</b>	<b>152,993.01</b>	<b>152,993.01</b>	<b>0.00</b>	

Subfund 300 FUND BALANCE ACCOUNTS Ending Bal 597,992.85 1,084,748.30 -486,755.45

Fund 35 SEWER III BETTERMENTS Ending Bal 4,666,488.12 4,666,488.12 0.00

<b>FUND</b>	<b>40 WATER FUND</b>	<b>DEBITS</b>	<b>CREDITS</b>	<b>BALANCE</b>
<b>100-1000</b>		<b>CASH-UNRESTRICTED</b>		
1040 - CASH-UNRESTRICTED		512,536.10	190,085.68	322,450.42
<b>CASH Total</b>		<b>512,536.10</b>	<b>190,085.68</b>	<b>322,450.42</b>

<b>200-1239</b>		<b>LOANS AUTHORIZED-UNISSUED-WTR PRJ</b>		
2791 - LOANS AUTHORIZED-UNISSUED-WTR PRJ	0.00	200,000.00	-200,000.00	
<b>RECEIVABLES Total</b>	<b>0.00</b>	<b>200,000.00</b>	<b>-200,000.00</b>	

<b>200-2000</b>		<b>DEFERRED REVENUE LIENS</b>		
2622 - DEFERRED REVENUE LIENS	46,540.00	46,540.00	0.00	
2623 - DEFERRED REVENUE USEAGE	214,187.52	241,925.00	-27,737.48	
<b>DEFERRED REVENUE Total</b>	<b>260,727.52</b>	<b>288,465.00</b>	<b>-27,737.48</b>	

Subfund 200 LIABILITY ACCOUNTS Ending Bal 260,727.52 488,465.00 -227,737.48

<b>300-3001</b>		<b>UFB WATER</b>		
3591 - UFB WATER	239,268.01	561,395.41	-322,127.40	
3314 - WATER SURPLUS	41,060.50	41,383.52	-323.02	
3910 - FUND BALANCE REVENUE	214,305.60	214,305.60	0.00	
3930 - FUND BALANCE EXPENDITURES	189,551.89	189,551.89	0.00	
<b>FUND BALANCE TOTAL</b>	<b>684,186.00</b>	<b>1,006,636.42</b>	<b>-322,450.42</b>	

Subfund 300 FUND BALANCE ACCOUNTS ENDING BAL 684,186.00 1,006,636.42 -322,450.42

Fund 40 WATER DEPT Ending Bal 1,937,647.10 1,937,647.10 0.00

<b>FUND</b>	<b>82 TRUST FUND</b>	<b>DEBITS</b>	<b>CREDITS</b>	<b>BALANCE</b>
<b>100-1000</b>		<b>CASH-UNRESTRICTED</b>		
1040 - CASH-UNRESTRICTED		864,846.35	0.00	864,846.35
<b>CASH Total</b>		<b>864,846.35</b>	<b>0.00</b>	<b>864,846.35</b>

Subfund 100 ASSET ACCOUNTS Ending Bal 864,846.35 0.00 864,846.35



<b>300-3001</b>		<b>FB-STABILIZATION</b>		
3920 - FB STABILIZATION	0.00	844,917.14	-844,917.14	
3921 - FB-CAPITAL STABILIZATION	0.00	19,929.21	-19,929.21	
<b>FUND BALANCE Total</b>	<b>0.00</b>	<b>864,846.35</b>	<b>-864,846.35</b>	
<b>Subfund 100 ASSET ACCOUNTS Ending Bal</b>	<b>864,846.35</b>	<b>0.00</b>	<b>864,846.35</b>	
<b>Fund 82 TRUST FUND Ending Bal</b>	<b>864,846.35</b>	<b>864,846.35</b>	<b>0.00</b>	
<b>FUND</b>	<b>89 PAYROLL WITHOLDINGS FUND</b>	<b>DEBITS</b>	<b>CREDITS</b>	<b>BALANCE</b>
<b>100-1000</b>		<b>CASH-UNRESTRICTED</b>		
1040 - CASH-UNRESTRICTED	242,613.39	230,769.25	11,844.14	
<b>CASH Total</b>	<b>242,613.39</b>	<b>230,769.25</b>	<b>11,844.14</b>	
<b>Subfund 100 ASSET ACCOUNTS Ending Bal</b>	<b>242,613.39</b>	<b>230,769.25</b>	<b>11,844.14</b>	
<b>200-2210</b>		<b>TAXES WITHOLDING</b>		
2210 - TAXES WITHOLDING	84,167.67	83,953.82	213.85	
2211 - RETIREMENT WITHOLDINGS	54,313.81	50,969.45	3,344.36	
2212 - INSURANCE WITHOLDINGS	25,453.38	27,206.82	-1,753.44	
2213 - OTHER WITHOLDINGS	9,613.72	9,703.00	-89.28	
2214 - OUTSIDE DETAILS	39,007.50	42,325.52	-3,318.02	
2215 - TAX COLLECTOR FEES	10,111.83	9,645.03	466.80	
2216 - TOWN CLERK FEES	860.00	240.50	619.50	
2217 - DEPUTY COLLECTOR FEES	5,802.00	6,411.91	-609.91	
2218 - PERMITS DUE TO COMM OF MA	1,862.50	12,580.50	-10,718.00	
<b>OTHER LIABILITIES Total</b>	<b>231,192.41</b>	<b>243,036.55</b>	<b>-11,844.14</b>	
<b>Subfund 200 LIABILITY ACCOUNTS Ending Bal</b>	<b>231,192.41</b>	<b>243,036.55</b>	<b>-11,844.14</b>	
<b>Fund 89 PAYROLL WITHOLDINGS FUND Ending Bal</b>	<b>473,805.80</b>	<b>473,805.80</b>	<b>0.00</b>	
<b>FUND</b>	<b>90 LONG TERM DEPT</b>	<b>DEBITS</b>	<b>CREDITS</b>	<b>BALANCE</b>
<b>100-1994</b>		<b>AMTS TO BE PROVIDED FOR LOANS/BONDS</b>		
1080 - AMS TO BE PROVIDED FOR LOANS/BONDS	4,006,622.00	171,730.58	3,834,891.42	
<b>AMTS TO BE PROVIDED FOR LOANS/BONDS Total</b>	<b>4,006,622.00</b>	<b>171,730.58</b>	<b>3,834,891.42</b>	
<b>Subfund 100 ASSET ACCOUNTS Ending Bal</b>	<b>4,006,622.00</b>	<b>171,730.58</b>	<b>3,834,891.42</b>	
<b>200-2210</b>		<b>SEWER BETTERMENT LOAN - ASHMERE</b>		
9715 - SEWER BETTERMENT LOAN - ASHMERE	99,572.31	2,626,926.41	-2,527,354.10	
9717 - USDA TOWN HALL LOAN	66,453.13	323,517.05	-257,063.92	
9718 - WATER LOAN REFINANCE CORBY	66,453.13	1,116,926.53	-1,050,473.40	
<b>OTHER LIABILITIES Total</b>	<b>232,478.57</b>	<b>4,067,369.99</b>	<b>-3,834,891.42</b>	
<b>Subfund 200 LIABILITY ACCOUNTS Ending Bal</b>	<b>232,478.57</b>	<b>4,067,369.99</b>	<b>-3,834,891.42</b>	
<b>Fund 90 LONG TERM DEBT Ending Bal</b>	<b>4,239,100.57</b>	<b>4,239,100.57</b>	<b>0.00</b>	
<b>Report Total</b>	<b>43,101,657.21</b>	<b>43,101,657.21</b>	<b>0.00</b>	

## CONSERVATION COMMISSION

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The Conservation Commission is appointed by the Select Board to uphold the Massachusetts Wetlands Protection Act (GL. 131, section 40). This law prohibits the filling, excavation, or other alteration of land surface, water levels, or vegetation in wetlands, flood plains or river front areas, regardless of ownership, without a permit from the local Conservation Commission. The law originated in 1972 when two earlier statutes were combined. Regulations under the Act are issued and enforced by the Department of Environmental Protection. The purpose of the Hinsdale Conservation Commission is to protect the town's abundant natural and water resources.

The Conservation Commission meets at 6 p.m. on the second Tuesday of each month at Town Hall and encourages all residents to attend. We strongly urge anyone located near a water resource to contact us, prior to disturbing any soil or vegetation or starting any building project, to determine how the Wetlands Protection Act may apply to the particular project that they have in mind.

The Commission would be pleased to answer any questions that you might have concerning wetlands and other water resources. A brochure explaining the Act is available in the rack at Town Hall. You may also contact us by calling the office at 413-655-2312.

During the past calendar year the commission acted on 3 Requests for Determination of Applicability, 11 Notices of Intent and 2 amended NOI requests. We accordingly issued 3 Determinations and 11 Orders of Condition as well as 2 amended NOIs. Additionally, we issued 11 Enforcement Orders and 1 Violation Letter. The Commission closed 6 Enforcement Orders and one Violation Letter. We also issued 4 Certificates of Compliance and 1 NOI extension. In addition we issued 7 Emergency Permits. We conducted numerous site visits on various properties as well as a great many consultations with applicants and property owners. During 2014 major activities of the Commission were following up on Enforcement Orders that were not closed and preparation for dam work and highway repair.

The Commission consists of 5 members. Current members are: Martha Bodine, Cynthia Conry, Albert (Rick) Koch, Craig Walton and Chair, Laurel Scialabba.

*Respectfully submitted,*

Laurel Scialabba, (Chairman)  
Cindy Conry  
Albert (Rick) Koch  
Martha Bodine  
Craig Walton

## BOARD OF ASSESSORS

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The Board of Assessors hopes that the following information will shed some light on what they do and the various assessing-related procedures.

The Assessors are required to value all property in their community annually at market value as of January first of each year. This is done by reviewing the sale prices of land and residences and comparing them against the existing assessed values. Our goal is to value real estate at 100% of the market value to ensure that all taxpayers are assessed fairly and pay their fair share of the property tax burden.

We are obligated to view all property in town every 9 years in order to maintain accurate property inventory data. During the normal course of work the assessing office performs routine inspections. While there is no statutory requirement that you allow the assessors inside, if you choose to not allow an interior inspection it may result in inaccurate data concerning your property and it may prevent you from appealing your assessment.

After receiving the first actual bill for the fiscal year, you may seek an abatement by filing with our office. The abatement applications are located outside of the Assessors office and you must file by the deadline date indicated on your tax bill. The Assessors are prohibited by law and therefore have no authority to act on untimely abatements so please do not expect that we can waive these requirements. If you are dissatisfied with the Assessors decision on your abatement you may appeal to the Massachusetts State Appellate Tax Board. More information on how to do this is provided on the abatement form.

Certain elderly and veterans may qualify for a reduction in their real estate taxes if they meet specific age, income and residency criteria set by law. The qualifications are complex and varied and we suggest that you speak with a member of the assessing staff to determine if you may qualify. Please be prepared to provide personal information such as income tax returns, bank statements, birth certificates as all are needed to determine qualification.

The Assessors are also responsible for valuing certain non-real estate property called "Personal Property" in assessing parlance. While full time residents are generally exempt from this tax, certain items are taxable. If you own a tractor (not a lawn mower), machinery, golf carts or other such equipment you are required to inform the Assessors annually of such property by filing a document known as a "Form of List" with our office. These forms are also available outside the Assessors' office. If you own a business or have a residence in Hinsdale that is not-Your primary residence, you most likely have taxable personal property and should file a Form of List with our office. Again, you have the opportunity to appeal the value established for any of your personal property through abatement procedures. Should you trade-in, sell, junk or total your

automobile and cancel/ transfer your registration, you may be entitled to have a portion of the excise tax on that vehicle credited to you. No excise tax less than \$5.00 can be abated; if you divest yourself of your vehicle, we suggest you file an Excise Abatement form (again available outside of the Assessors Office) along with the required documentation and the assessing staff will process your request as soon as possible.

There are state programs covering forest, farm and recreational land that value the affected land at a specified amount or percentage set by the state. There are many restrictions, obligations and potential penalties associated with these programs and they vary depending on the use of the land. More information concerning these programs can be found on the following websites: [www.massWoods.net](http://www.massWoods.net) and [www.extension.umass.edu/nrec/](http://www.extension.umass.edu/nrec/).

Please feel free to talk to us if you have any questions about any of your tax issues. The Board generally holds a morning meeting on the first Tuesday of the month at 9:30 a.m. and an evening meeting on the third Wednesday of the month at 6:30 p.m. unless otherwise posted. As a reminder, because we are often out of the office viewing properties, attending education seminars and processing other obligations, a call to make an appointment would be helpful and save a trip to the office if we are out of the office.

Thanks for reading.

Peter Persoff, Chairman  
 Neil Barrocas, Board Member  
 Richard Roussin, Board Member  
 Karen Tonelli, M.A.A. Assistant Assessor

Below is a summary of figures taken from the FY2014 Tax Recapitulation Sheet along with data from the previous two years.

<b>FISCAL YEAR</b>	<b>FY2012</b>	<b>FY2013</b>	<b>FY2014</b>
Appropriations from			
Town Meetings	4,688,387.53	5,211,522.32	5,025,279.34
Cherry Sheet Offsets	1,959.00	2,031.00	2,129.00
Overlay Deficits	33.41	0.00	0.00
Cherry Sheet Charges	18,945.00	18,762.00	26,446.00
Overlay Allowance:	24,824.91	32,219.70	37,211.83
<b>TOTAL AMT. TO BE RAISED:</b>	<b>4,734,449.85</b>	<b>5,264,535.02</b>	<b>5,091,066.17</b>
Total Estimated Receipts:	278,000.00	293,800.00	276,810.00
Cherry Sheet Receipts:	323,632.00	339,581.00	355,562.00
Free Cash:	155,080.55	284,986.00	183,495.45
Other available funds:	634,121.58	742,690.07	533,165.00
<b>TOTAL RECEIPTS:</b>	<b>1,390,834.13</b>	<b>1,661,057.07</b>	<b>1,349,032.45</b>

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**TAX LEVY:**

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***Town Valuations By Class:***

Residential	231,559,902.00	248,790,594.00	245,221,219.00
Open Space	0.00	0.00	0.00
Commercial	18,129,924.00	21,770,011.00	22,339,915.00
Industrial	2,217,000.00	3,393,800.00	3,393,800.00
Personal Property	20,818,763.00	20,929,224.00	22,078,247.00
Exempt Property	41,941,800.00	31,795,400.00	31,744,700.00
New Growth	3,067,718.00	4,329,933.00	3,194,923.00
TaxRate ( <i>per thousand</i> )	12.26	12.22	12.77

# NORTHERN BERKSHIRE SOLID WASTE MANAGEMENT DISTRICT

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[www.nbswmd.com](http://www.nbswmd.com)

Calendar Year 2014 was another year of success in the proper disposal or recycling of materials in our member towns.

Based on pounds recycled per capita (ppc), first place for recycling was Windsor with 123 ppc, second place was Hancock with 121 ppc and third place was Peru with 94 ppc. Overall, recycling tonnage was up in 2014 for the first time since 2010.

The District has contracted with PSC/Stericycle for a one-day hazardous waste collection to be held on May 30, 2015. It will be located at the Adams DPW Yard at 92 North Summer Street in Adams. This location is central to the residents of our twelve member towns and we appreciate the Town of Adams allowing us the use of the property for that day. Pre-registration is necessary. Please check the website at [www.nbswmd.com](http://www.nbswmd.com) to see the list of acceptable items and to register. You can also call the District Office at 413-743-8208.

Seven paint collections were held from June until the end of September. We shipped out 825 gallons of latex paint, 932 gallons of oil-based stains, varnishes and paint, and three 30 gallon drums of spray paint. In addition to this, residents took for reuse approximately 88 gallons of various paints and stains. Special thanks to Toni Alizio, Mickey Biagini, Mace Donahue, Rick Salvi and Henry Stockman for their volunteer efforts and hard work.

Paint collections for 2015 are:

Apr 25	Cheshire Transfer Station	8 am - 5 pm
May 9	Williamstown Trans. Station	8 am - 3 pm
Jun 6	Williamstown Trans. Station	8 am - 3 pm
Jun 13	Hinsdale Transfer Station	9 am - 4 pm
Jun 27	Cheshire Transfer Station	8 am - 5 pm
Aug 8	Williamstown Trans. Station	8 am - 3 pm
Aug 15	Hinsdale Transfer Station	9 am - 4 pm
Aug 29	Cheshire Transfer Station	8 am - 5 pm
Sep 12	Williamstown Trans. Station	8 am - 3 pm
Sep 19	Hinsdale Transfer Station	9 am - 4 pm
Sep 26	Cheshire Transfer Station	8 am - 5 pm
Oct 3	Williamstown Trans. Station	8 am - 3 pm

Items accepted: Oil-based paints, stains, varnishes, sealants, latex paint, spray paint, artists' paints, turpentine, paint thinner.

Fluorescent bulbs and mercury thermostats may be brought to any transfer station. Clarksburg and New Ashford residents may bring them to their town offices. In 2014, the District shipped for recycling 833 bulbs. The Adams collection site for bulbs will re-open on May 2, 2015.

The District, with town volunteers, held bulky and electronic waste collection days in Adams, Clarksburg, Lanesborough and Savoy. Thanks to Ed Driscoll, Jeff Snoonian, John Duval, Cam Alibozek, John Sebastino, Peter Barrow, Zack Wright, Carl McKinney, Joe Szczepaniak, Hank Sayers, Bob Ericson, Ryan Ericson, Michael Donahue and Toni Alizio. The schedule for 2015 is listed on our website and flyers will be available at the transfer stations.

NBSWMD filed grant applications and the Massachusetts Department of Environmental Protection awarded "Small Initiative Grants" to Adams, Cheshire, Florida, Hancock, Hinsdale, Peru, Savoy, Williamstown and Windsor. The amounts are based on population and range from \$500 to \$750 to be used for improvements to the transfer stations or education and outreach. The District was awarded \$1500 under the same program.

Cheshire, Williamstown and Windsor were recognized and awarded additional funds under the Mass. DEP Recycling Dividends Program. This program awards points for achievements. Cheshire and Windsor received \$1200 to further enhance their recycling and solid waste programs. Williamstown was awarded \$1400.

The waste stream continues to evolve and our programs will continue to evolve as well.

Waste not, want not,

Sandy Totter,  
NBSWMD Program Coordinator

# BUILDING DEPARTMENT

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The level of construction was the lowest since the nineties. It is anticipated to remain about the same in 2015.

Total number of permits was 80

LIST OF PERMITS:

New Homes .....	0
Home Improvement .....	51
Accessory Buildings .....	4
Demolition.....	7
Commercial Construction .....	10
Manufactured Housing.....	0
Wood Stoves .....	7
Commercial Renovation.....	1
Tents .....	0

Regular business hours for the Building Department are from 4 to 6 on Tuesdays. Inspections are scheduled as needed throughout the week.

Office Phone: 413-655-2309

*Respectfully submitted,*

Richard G. Haupt, Building Commissioner



## **BOARD OF HEALTH**

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Local boards of health in Massachusetts are required by state laws and regulations to perform many crucial and important duties relative to the protection of the public health, control of disease, promotion of sanitary living conditions and the protection of the environment from pollution.

The Hinsdale Board of Health consists of two appointed volunteer members. Public meetings are held at 6PM on the fourth Tuesday of each month at Town Hall. Current members of the board are Chairman Kenneth Boudreau and Edward Fahey.

### **HEALTH AGENT**

The Town employs a part-time Health Agent to act on behalf of the Board of Health who is responsible for enforcing all state and local Health regulations. Edward Fahey, a registered sanitarian, performs rental housing, pool and restaurant inspections as well as reviews designs and issues permits for the construction and repair of septic systems and private wells. Health Agent office hours are Wednesdays 3:30-5:30 and by appointment.

### **2014 HEALTH PERMITS ISSUED**

Recreational Camps	.....5
Food Establishment	.....6
Tobacco Sales	.....3
Private Wells	.....1
Title 5 Inspections	.....5
Septic Repair/Construction	.....3
Housing Complaints	.....2
Trapping Permits	.....3

If you have a need to contact the Hinsdale Board of Health please call 655-2311.

*Respectfully submitted,*

Edward Fahey, RS Health Agent

## PLANNING BOARD

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The Planning Board is an elected five member board responsible for various matters related to zoning bylaws and their content. The Board meets on the first Tuesday of each month at 6:30 pm in the Town Hall. During this time the Board is available to answer questions concerning the town's bylaws and reviews plans for approval of special permits, variance applications or other action.

The Planning Board is also responsible for initiating changes to the zoning bylaws, evaluation and approval of proposed partitioning of property along established thoroughfares. During 2014 the Board reviewed and signed off on one plan ANR (Approval Not Required) and provided information/guidance to two residents on unaccepted road maintenance/construction procedures/construction requirements.

Planning Board Members:

Richard Scialabba, Chairman

Dan Brown, Secretary, BRPC Delegate

John Krutiak

David Kokindo

Richard Roussin, BRPC Alternate Delegate

# HINSDALE COUNCIL ON AGING

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*It is the Mission of the Hinsdale Council on Aging to encourage participation, to provide services available to seniors and to promote activities that will enhance the quality of life.*

The primary focus of the Hinsdale Council on Aging is to provide Outreach Services to the senior population. Meetings are normally held on the second Monday of each month at 10:30 a.m. The meetings are held at the Hinsdale Public Library or Town Hall & are open to the public.

## **SHINE PROGRAM**

Cathy Spinney is available to answer any insurance questions and provide information concerning Medicare A, B, C & D at the Hinsdale COA office located in the Hinsdale Town Hall. To schedule an appointment, please call Cathy at 655-2929.

## **NEWSLETTER**

The COA newsletter is sent out to all residents 60 and older 4 times a year. This publication gives information of services available, upcoming events, contact numbers and helpful articles for healthy living.

## **BLOOD PRESSURE MONITORING**

The Hinsdale Health Promotion clinic is held the 3rd Monday of the month 10:30 to 12:00 noon. In the case of a Monday holiday, please contact Berkshire Visiting Nurse and Hospice at 413-447-2862 or see the Hinsdale Town Offices schedule posted outside the COA office on the ground floor of the town offices.

## **FOOT CARE CLINIC**

A Foot Care Clinic is held every other month at the Hinsdale Town Hall. As the \$30 fee is not covered by Medicare, checks or cash will be accepted for payment. The Foot Clinic begins at 9:00 a.m. with appointments being scheduled every half four. Please contact Lois Murray at 655-8367 to make an appointment.

## **MEALS ON WHEELS**

The Meals on Wheels program provides homebound elders with a nutritious, hot meal at the noon hour. There are no income guidelines, however there are frailty guidelines. For more information call Elder Services (413) 499-0524.

## **YOGA**

Yoga classes are offered every Monday morning from 9:00 to 10:00 at the Hinsdale Old Town Hall. Classes are \$10.00 for five weeks. If interested, please call Judy Casey at 655-8856.

## **KNITTING AND CROCHETING GROUP**

Meets every Wednesday at the Hinsdale Old Town Hall. For more information, contact Marion Tinny at 655-2292.

## **SENIOR SOCIAL**

The COA is providing an opportunity for seniors to get together to make new friends, visit with old friends, play chess or checkers, billiards, card games, shuffleboard. The Social meets every Wednesday from 1:00 to 3:00 at the Hinsdale Old Town Hall - come join us. Refreshments are served. All are welcome.

## **ART LESSONS**

Art Lessons are held each Monday at 1:00 p.m. at the Dalton Senior Center. If interested, please contact Kathryn Stocking-Koza 684-0041 or the Dalton Senior Center at 684-2000 to sign up.

## **BUS TRIPS**

The COA sponsors three or four trips a year and we usually partially subsidized day trips for Hinsdale residents. For information, please call Rosanna Iacovelli at 655-8069.

## **YEARLY EVENTS**

- March: St. Patrick's Day Celebration
- May: Super Senior Celebration for seniors 90+
- October: Health Fair
- December: Christmas Event with lunch and entertainment provided by the Kittredge School students
- December: Co-host Festival of Trees

## **OTHER PROGRAMS**

The COA would like to reinstate the Luncheon program. If interested, please call Barbara Genzabella 655-2513.

Watch for other programs, events or bus trips held throughout the year.

## **COA MEMBERS**

Jean Andrews	James Manning
Judy Casey	Lois Murray
Barbara Genzabella	Rima Sala
John Genzaella	Cathy Spinney
Rosanna Iacovelli	Ward Tinney
	Marion Tinney

## HINSDALE-PERU CULTURAL COUNCIL

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The Hinsdale-Peru Local Cultural Council (LCC) is part of a grass-roots network of local councils that serve every city and town in Massachusetts. The state legislature provides an annual appropriation to the Massachusetts Cultural Council, which then allocates those funds to each of the local councils. To obtain more information about the Massachusetts Cultural Council you can go to their website at [www.massculturalcouncil.org](http://www.massculturalcouncil.org).

Cultural Council members are appointed by the Select Board of the Towns of Hinsdale and Peru.

The Council would be pleased to answer any questions that you might have concerning the activities of the council or the granting process. You may contact us by e-mail to Genne M. LeVasseur Chair at [genne.levasseurpa@gmail.com](mailto:genne.levasseurpa@gmail.com) or calling 413-441-4583.

The Council met in November, 2014 and reviewed all applications received by the deadline. All council members were in attendance and determined awards based on MCC requirements and the merits of the application request.

During the past fiscal year, the council awarded 16 of 33 applicants grants and those groups were notified in December, 2014 and January, 2015. The total amount requested was \$19,531 and the total amount awarded was \$9,631.

The Council's current members are: Genne M. LeVasseur, Chair, Diane Eulian, Cathy Turner, Christine Pike (ex officio), Gail Bolduc, Cathy Adams, Alysya Goddard, and Laurel Scialabba (ex officio) from Hinsdale. Coralie Pelkey (ex officio) and Corrine Martin from Peru.

<b>Applicant</b>	<b>Project Title</b>	<b>Amount Requested</b>	<b>Amount Granted</b>
Kittredge Elementary	Mahaiwe Theatre School Trip	\$1040	\$1040
Kittredge Elementary	Colonial Theatre School Trip	\$416	\$416
Berkshire Pulse Inc.	Nessacus Middle School Program	\$500	\$500
First Congregational Church of Peru	Summer Fun Fest	\$600	\$600
Hinsdale Firemen's Association	Youth Fire Science Camp	\$600	\$600
Bazaar Productions Inc.	Community Concert Series	\$200	\$200
Hinsdale Firemen's Muster Team	Block Dance & Muster	\$2500	\$2500
Hinsdale Dayz Org.	Eagles Band Concert	\$750	\$750
Hinsdale Dayz Org.	Beach Party & Comer Stone Band	\$860	\$860
Bruce Mandel	A Songwriter's Dialogue	\$300	\$300
Bernice Lewis	Sugar Hill Folk Festival	\$500	\$500
Dalton CRA	CRA Concert Series	\$150	\$150
WAM Theatre Inc	Berkshire Education Outreach	\$430	\$430
Tim Van Egmond	Council on Aging Christmas Party	\$435	\$435
Marty Lasker Lecture Series	Celebrating Hilltown History	\$250	\$250
First Congregational Church of Peru	Mountain Market Annual Event	\$100	\$100

*Respectfully submitted,*

Genne M. LeVasseur, Chair

# CENTRAL BERKSHIRE REGIONAL SCHOOL DISTRICT SCHOOL COMMITTEE

November 24, 2014

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**Mr. Shawn Armacost (Chair)**

HINSDALE

48 Stonehouse Rd.  
Hinsdale, MA 01235  
Phone: (413) 655-2704  
Email: sarmacostcbrsdk12.org  
\* 11/2018

**Ms. Katherine Caifrey**

DALTON

60 Mountain View Ter.  
Dalton, MA 01226  
Phone: (413) 684-3722  
Email: kaecaf@aol.com  
\* 11/2016

**Mr. Michael Case (Vice Chair)**

WASHINGTON

177 Schulze Rd.  
Washington, MA 01223  
Phone: (413) 623-5462  
(413) 281-4333  
Email: csmmcase@gmail.com  
\* 11/2016

**Mr. John Conner**

HINSDALE

122 Main St. I.P.O. Box 2041  
Hinsdale, MA 01235  
Phone: (413) 655-7780  
(413) 329-5584  
Email: jbconnerverizon.net  
\* 11/2016

**Ms. Sheila Cyr**

BECKET

73 Washington Street  
Becket, MA 01223  
Phone:  
Email: sqyr@cbrsdk12.org  
\* 11/2018

**Mr. Richard Farley**

DALTON

151 Sleepy Hollow Dr./P.O. Box 55  
Dalton, MA 01226  
Phone: (413) 684-3242  
(413) 446-4561  
Email: richmaryl51@gmail.com  
\* 11/2016

**Mr. Peter Gazzillo**

DALTON

25 Pleasantview Dr.  
Dalton, MA 01226  
Phone: (413) 842-5050  
(413)822-026  
Email: pgazzillocbrsdk12.org  
\* 11/2018

**Mrs. Billie Henderson**

DALTON

101 Patricia Ave.  
Dalton, MA 01226  
Phone: (413) 684-5253  
(413) 347-0776  
Email: billiekutk@gmail.com  
\* 11/2018

**Mr. Michael Hopper**

DALTON

111 First St.  
Dalton, MA 01226  
Phone: (413) 684-4018  
Email: mjhneh4@aol.com  
\* 11/2018

**Ms. Patricia Keith**

CUMMINGTON

44 Main Street  
Cummington, MA 01026  
Phone:  
Email: pkeith@cbrsdk12.org  
\* 11/2018

**Mr. Richard Lacatell**

DALTON

46 Patricia Ave.  
Dalton, MA 01226  
Phone: (413) 684-3096  
(413) 212-1868  
Email: dick.lacatell@verizon.net  
\* 11/2016

**Mr. John Les**

BECKET

411 Mc Nerney Rd.  
Becket, MA 01223  
Phone: (413) 623-8868  
(413) 446-6229  
Email: jles@cbrsdk12.org  
\* 11/2016

**Mr. Jesse Robertston-Dubois**

DALTON

37 Elm St.  
Dalton, MA 01226  
Phone: (413) 684-2535  
Email: jrobertsondubois@cbrsdk12.com  
\* 11/2018

**Mr. Gary Stergis**

PERU

46 East Windsor Rd. /P.O. Box 234  
Peru, MA 01235  
Phone: (413) 655-2157  
(413) 212-7755  
Email: gstergis@cbrsdk12.org  
\* 11/2016

**Mr. Richard Wagner**

WINDSOR

105 Windigo Rd.  
Cummington, MA 01026  
Phone: (413) 684-4435  
(413) 212-8432  
Email: popparick@aol.com  
\* 11/2016

\* Date Term Expires

## FINANCE COMMITTEE

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To the Citizens of Hinsdale for the Annual Town Meeting, 5/21/14.

Our review of the Warrant Articles presented to you this evening contains spending increases as follows: from the Raise and Appropriate Category \$179,672 and from Free Cash \$193,183. This represents approximately a 4% spending increase over the previous year. With respect to the Raise and Appropriate funding source, significant increases are for the Highway Department, \$45,977, Central Berkshire Regional School District, \$44,218, the Police Department, \$25,048, and Veteran's Services, \$23,815. The most significant decrease is for Vocational Education, \$44,695, which is attributable to fewer students projected for the coming year.

The increase in Highway is basically caused by an additional \$30,000 for summer road maintenance, primarily improvements to the unpaved roads in town. Additionally the town's share of Chapter 90 monies for next year is \$156,693 and brings our available balance to use for road work to \$778,639.

The School District's increase amounts to a 1.8% increase which is significantly below where they started. The Police Department has increased due to wage increases, purchase of new vests, and three new radios. Veteran's Services has had an increase in eligible veteran's qualifying for benefits.

We recommend favorable action on the Raise and Appropriate articles with the exception of #8A which calls for an additional full time person for the Highway Department. We believe that due to recent changes in the department and the fact that there is talk of establishing a Water and Sewer Specialist in the Department that this is not the appropriate time to do so. We recommend that the Selectboard and the new Highway Superintendent develop long term plans, including a job description for the new position which would include the direction of the department for the future.

In regard to the articles funded through Free Cash we recommend favorable action on all but one, namely #8B, for the same reasons as indicated above with respect to an additional Highway Department employee. We believe that a strategic plan should be developed to bring the Highway Department into the future. We have, however, included this vehicle in the town's capital plan for fiscal 2016. The majority of the articles funded through free cash are for several infrastructure and/or maintenance projects which have been neglected in the past. Articles 26, Plunkett and Belmont Dam Inspections, #32, Plunkett Dam cleanup, and #33, Landfill Monitoring Well Testing are in answer to requirements placed upon the town by the Department of Environmental Protection in the coming year. We are recommending that the Town's Stabilization Funds be increased to provide for the internal financing during the year and to rebuild the Capital Fund to allow for future major purchases.

The Water and Sewer accounts and articles show increases which are for some much need upgrades and maintenance which has been lacking in the previous years.

And finally, the Cady Brook Bridge rebuilding project has been completed. All monies due the town from FEMA and MEMA have been received and the outstanding loan has been paid off.

We thank each and every voter for your consideration in these matters.

Hinsdale Finance Committee

Edward (Mike) Frederick, Chair

Ray Bolduc, Vice-Chair

Mary Rice, Secretary

Earl Peck

Christine Pike

Frank Diperro

Richard Scialabba

Laurel Scialabba

One vacancy- there should be nine members in total.

The Finance Committee holds a monthly meeting is the first Thursday of the month at 7 p.m. normally at Town Hall. Additional meetings may be held if necessary.



# HINSDALE POLICE DEPARTMENT

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On July 6, 2012 I had the honor of being sworn in as Chief of Police of the Hinsdale Police Department. I would like to start this Annual Report for the Hinsdale Police Department by acknowledging the unwavering support I have received from department personnel, residents, the Select Board, town office personnel, The Highway Superintendent and his personnel and the Fire Chief and his personnel.

The police department experienced an increase in calls for service. There was a recorded 470% increase in Incident reports from 2013 to 2014. In 2013 there was 90 Incident reports filed compared to 514 in 2014. There was an increase of 65% in the reported accidents from calendar year 2013 and 2014.

There have been many changes and updates that have taken place within the police department. There was a complete restructuring of the records management system. The restructuring allows the department to operate in a more proficient manner. These improvements were in the area of the court system. The filing and evidence management has been reorganized and now managed by the Records Management System, so that all cases and evidence can be tracked and managed. There were numerous improvements made to the infrastructure of the computer systems within the department. The computer server was moved into a climate controlled room housing the necessary equipment to help ensure the computer system is properly maintained and kept at the proper temperature. There is enhanced security for the IT system for the Police Department as well as the computer servers for the town hall system.

Another improvement within the department was the addition of video monitoring and recording of the first and second floor of Town hall hallways and parking area. This addition to building security was imperative. For the police department the addition of these cameras provides the protection to the officers when there is a person brought into the station under arrest. From the moment they enter the police department, into the processing area and in any hallway within the building they are being recorded, which can be used to defend false accusations against the officers and at the same time let those in custody know they are being recorded.

This year the department was able to purchase new bulletproof vests for all officers within the department. This has not been done in many years and this provided the officers with the protection they need to perform their job. They were properly fitted to each officer to enhance officer safety. The bullet proof vests were purchased with the support of the finance committee. These funds are reimbursable through grants from the Departments of Justice Bulletproof Vest Program and The Massachusetts Executive Office of Public Safety and Security Bulletproof Vest Reimbursement Program. This would not have been possible if Acting Chief Charlie Bassett did not apply for this program before the deadline, which was back in May. The cost for the new bulletproof vests was \$4,140.00. This entire amount will be reimbursed between the two programs.

Officer Kern Striebel applied for and received a grant funding the purchase of two Multi-gas detectors. One was provided to the Highway department and the other was placed into service in the police department. The amount awarded to the town was \$3,172.00. These detectors will provide the ability to detect gases that count be not only dangerous but fatal.

Several donations were also made to the department. The Berkshire County Elder Services were moving to a new location and they were donating used office furniture. The police department received three desks, and three work tables. The department was rearranged and the new desks and tables were moved in. We also received twelve chairs from General Dynamics from a donation to the town. These were added to the department as well.

Beginning in September and throughout the school year the police department has had an officer present at Kittredge Elementary school every morning, welcoming the children to school. This is a practice that will continue through the remainder of this school year and going forward. We also have an officer who attends regional school meetings. Officer Tyler Miller attends these meeting which include principals, teachers, Fire department personnel, Emergency Management, Massachusetts State Police, transportation companies, and local police agencies. The group meets and discuss issues within all schools within the region.

I would like to thank everyone involved in the selection process of my being chosen as Chief of Police for the Town of Hinsdale. I consider being Chief of Police an honor and privilege. I look forward to the growth of this department professionally and increased involvement within the community.

*Respectfully Submitted,*

Mark L. Smith  
Chief of Police

## LAKE MANAGEMENT COMMITTEE

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The mission of the Lake Management Committee (LMC) is to improve the water quality, environmental and recreational aspects of the two major Town lakes, Ashmere Lake & Plunkett Reservoir in Hinsdale, and to protect these important water resources for the Town and the residents surrounding the lakes.

Maintenance programs to selectively control the invasive aquatic vegetation at both Ashmere and Plunkett during this past year continue to be effective.

At Plunkett, the management program is limited to small and selective areas of the reservoir as identified in the fall and spring surveys each year. Concern continues with the flow of silt from storm water runoff from surrounding dirt roadways and from the connecting retention pond, though yearly removal of silt from the retention pond has reduced the flow of silt from that area. The LMC continues to work with the Town and Plunkett Lake Association for solutions to reduce this run-off.

At Ashmere, the management program of invasive aquatic vegetation also continues to be effective. In fall of 2014, treatment of a nuisance vegetation, Common Reed (Phragmites) which was restricting many areas of the lake's shoreline started, to be effective, this program will continue for two more years. The funding for this program will require approval each Annual Town Meeting during this period.

Our Town continues to enjoy some of the finest quality of recreational waters in Berkshire County.

\* It is with sadness, LMC and the Town experienced the passing of our long time member, Garrett Collins, in 2014. Garry's experience, knowledge and dedication to the mission of LMC will be deeply missed.

Current members of the committee are:

Thomas Andrews  
Garrett Collins\*  
Albert Koch Jr.  
Don Madison  
James Manning  
Jodi Ouimette  
Carol Rodman  
Richard Scialabba

*Respectfully submitted,*

Jim Manning, Chair

## THE HINSDALE PUBLIC LIBRARY

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The year 2014 brought more changes to the library. With the installation of new carpeting and a front desk, the new look continues to evolve. This was accomplished through an end of the year mailing, which included entry into a raffle. Preceding this was an attempt to have a wine tasting fundraiser that just never materialized due to lack of pre-event ticket sales. Many people contributed to this attempt, notably Quality Printing and I would like to thank John DeSantis for his time and effort. Also, thanks to the folks who donated prizes for the raffle and the people who donated to the fundraiser.

The library continues to be a busy place. Our pass program is very popular, including Hancock Shaker Village with its baby animals, Mass MOCA and The Rockwell, the Berkshire Museum, which had some great exhibits last year, various Trustees of Reservation properties and the popular Clark Art, which opened a new wing in 2014.

The Summer Reading Program numbers were down. Children need to continue to read during the summer and we try to make it fun with activities and end of the program door prizes and an ice cream social. Parents - we need your effort to make this program viable. Please help out.... it is for your benefit and the children. Our annual Halloween show featured Ed the Magician. He had the kids buzzing and a good time was had by all. Thanks Ed.

We were connected to the Mass Broadband in September and are in the process of purchasing new computers that will utilize the high speed access. Those with a laptop can log on 24/7 in front of the library and inside whenever the library is open.

A thank you is in order to Keith Beebe and Dana for their time and donations to the rabies clinic. Thanks to Marylou and Mike! Thanks to Mike and Hinsdale Trading for their Pizza Party prize for the Summer Reading Program. Hats off to the Hinsdale Library Board for their time and effort this past year. Jim Manning took a hold of the fundraisers and ran with them, and there is no job to big or small for Russ Parks. A shout out to L.P. Adams (who are too good to us), the Fire Dept. and Nancy D. who always comes through. Last, I'd like to thank the Hinsdale Library staff and the townspeople who continue to make the library a vital place.

*Respectfully submitted,*

Thomas Butler - Director

***Library Board of Trustees***

Arthur Rose, Chairman  
Dawn Frissell  
Laura Galliher  
James D. Manning  
Vivian Mason  
Lois Murray  
Mary Rice

***Library Staff***

Thomas Butler  
Christine Doble  
Grace Doble  
Terry Douglas  
Lindsay Perrea  
Susan Shelsy

# HINSDALE DAYZ ORGANIZATION

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Year 2014, our committee once again brought to the town several summer and fall events. This included the Beach Party, Eagles Band Concert, Craft Fair, Halloween Parade and the Haunted House. Events were well attended and everyone enjoyed a great time.

Working together with the Council on Aging serving up hot chocolate and cookies, we held a beautiful Christmas Tree Festival with Santa and Mrs. Claus, and also with the Hinsdale Fire Department held our first Holiday Concert with the Eagles Band.

We would like to thank all those that participated in our events from decorating their trees, making their famous chili for the Chili Cook-Off, or brain storming, making props, and being a scary character for the Haunted House. We also want to thank our bakers that helped make our Cookie Walks successful.

Plans are underway for another year of events.

On behalf of our committee we want to thank You, the Select board, Hinsdale Fire Dept. Hinsdale Muster Team, Police Dept. and our Hinsdale/Peru Cultural Council for their continued support.

*Respectfully submitted,*

Carole Forward, chair  
Hinsdale Dayz Org.

*- List of Members*

Judy Casey  
Tom Smith  
Honey Smith  
Joyce Hamling  
Judy Carpenter  
Dave Drosehn  
Christine Drosehn  
Phil Collins  
Rachel Carkhuff  
Kathy Fuller  
Carole Forward

## **HINSDALE WAR MEMORIAL COMMITTEE**

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The Hinsdale War Memorial Committee achieved its goal of placing a plaque dedicated to the veterans of the Korean and Vietnam Wars on the War Memorial. The names of men and women from Hinsdale who served were engraved in bronze on the plaque. The residents of Hinsdale should be thanked for their support with this project and be proud of this recognition.

*Respectfully submitted,*

Bill Basiliere, Chairman

### **HINSDALE WAR MEMORIAL COMMITTEE**

Bill Basiliere  
Tom Butler  
Dick Eastland  
Ken Kirchner  
Wayne Walton

# HINSDALE EMERGENCY MANAGEMENT

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The Hinsdale Emergency Management Agency has been busy placing CODE RED into service.

CODE RED is a reverse 911 program which permits specified Town Officials to disseminate a message to the entire community or just a specific area. This is accomplished by a combination of phone numbers and geographic locations. CODE RED can issue e-mail, text messages as well as cell phone messages. If you have not signed up for CODE RED, please do so. The sign ups are free and can be done at the Hinsdale Library, Hinsdale Police Department or the Hinsdale Fire Department. The form is simple to fill out and all information is confidential.

Emergency Management assisted the Highway Department is acquiring additional funding for road repairs. Team work permits this community to move forward.

If anyone would like a “wellness call”, in the event of inclement weather, please call me at 822-6856 to make arrangements.

The Hinsdale Emergency Management Agency stands ready to support the needs of the Town of Hinsdale.

*Respectfully submitted,*

Raymond R. Bolduc, Director



# HINSDALE VOL. FIREMEN'S ASSOCIATION

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## Rehab-9

Hinsdale's Rehab - 9 is a 2001 International school bus that was purchased by the Hinsdale Vol. Firemen's Assoc. at a very discounted price from DuFour Inc. in 2013. The bus was then converted by the members of the association to act as a rehabilitation vehicle. All of the seating was rearranged to give more room to work in the vehicle. A serving counter was added with 2 coffee makers installed. A new warm air furnace was installed to get the temperature up to a warm 75 to 75 degrees. A toilet was also installed to help during any long term incidents. An 8 KW generator was installed to provide the electric power to run all of the equipment. The cost of the bus and all of the equipment (about \$7,000) was provided by the Firemen's Assoc. The rehab unit has been used many times in Hinsdale and gone for mutual aid to Pittsfield, Dalton, Windsor, Worthington, Hancock, Otis, Lanesborough, and Blandford in the past year. In 2014 the Hinsdale Fire Department received and responded to 99 emergency calls representing a total of 1,562 man hours.

The number and type of calls were as follows;

FIRE IN STRUCTURES	6
BRUSH & OUTSIDE FIRES	5
MOTOR VEHICLE ACCIDENTS	25
SERVICE CALLS	11
ALARMS	16
RESCUE	3
VEHICLE FIRES	1
WIRES DOWN	12
MUTUAL AID	20
<b>TOTAL</b>	<b>99</b>

### MUTUAL AID BY TOWNS

DALTON	2	HANCOCK	1
BECKET	2	OTIS	2
MIDDLEFIELD	1	PITTSFIELD	2
PERU	2	LANESBOROUGH	1
WINDSOR	2	BLANFORD	1
WORTHINGTON	4		

2014 proved to be the busiest year ever for our department with motor vehicle accidents again topping the list. We had 2 major structure fires this year with one producing severe injuries to the occupants. Our rehab unit was again very active providing warm shelter and rehab to our firefighters as well as our neighbors throughout the county.

With The floor drain project complete and the replacement of one of our heating units, the fire station is in good shape. This year's projects include the continuation of our Scott bottle replacement plan and to update physicals on all of our members. The Firemen's Association has purchased a Secure Key System that works in conjunction a rapid entry system. This system uses key lock boxes that are installed on homes with alarm systems and on Municipal and commercial buildings. This system allows Fire, EMS, and Police rapid entry into buildings with alarm systems when a key holder is not ready available. We will be offering information about participation in this system in the coming months. We would like to thank the residents of Hinsdale for your continued support.

*Respectfully submitted,*

Larry E. Turner, Fire Chief

# TOWN CLERK

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## REPORT FOR 2014

### VITAL RECORDS:

Births	.....	13
Deaths	.....	19
Marriages	.....	4

### DOG LICENSES:

Female	7 @	\$10.00	\$70.00
Male	8 @	\$10.00	\$80.00
Spayed Female	59 @	\$4.00	\$236.00
Neutered Male	68 @	\$4.00	\$272.00
Multi Pet: 4 dogs or less	2 @	\$20.00	\$40.00
10 dogs or less	2 @	\$40.00	\$80.00

### LICENSES:

Selling Used			
Cars Class II & III	8 @	\$20.00	\$160.00
Auto Repair	1 @	\$20.00	\$ 20.00
Mulch & Wood	1 @	\$10.00	\$ 10.00
Amusement	1 @	\$5.00	\$ 5.00





## HINSDALE WAR MEMORIAL COMMITTEE



Bill Basiliere, Tom Butler, Dick Eastland, Ken Kirchner, Wayne Walton