

**TOWN OF BLANDFORD**  
**MASSACHUSETTS**  
**ANNUAL REPORT**  
**2011-2012**



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## GLOSSARY

**APPROPRIATION:** An authorization granted by a Town Meeting to make expenditures and to incur obligations for specific purposed. An appropriation is usually limited in amount as to the time when it may be expended. Only a Town meeting or the School Committee can authorize money appropriated for one purpose to be used for another. Any amount which is appropriated may be encumbered (see definition).

**AVAILABLE FUNDS:** Free cash, reserves and unexpended balances available for appropriation.

**COLLECTOR:** Is responsible for the overall administration of local taxes. The Collector enforces the tax laws to insure a high level of voluntary payment and is responsible for properly maintaining tax records, accounting for taxes received, and paying over all receipts to the Treasurer.

**ENCUMBRANCES:** Obligations in the form of purchase orders, contracts or salary commitments which are chargeable to the appropriation and for which a part of the appropriation is reserves.

**ESTIMATED RECEIPTS:** Estimate of money to be received by the Town from various sources, such as licenses, state reimbursements, etc. The estimate is deducted by the Assessors from the gross amount to be raised by taxes when the tax rate is set.

**EXCESS AND DEFICIENCY:** Also called the "surplus revenue" account, this is the amount by which cash, accounts receivable and other assets exceed the liabilities and reserves. It is akin to the "stockholders equity" account on a corporation balance sheet. It is not, however, available for appropriation in full because of a portion of the assets listed as "accounts receivable" may be taxes receivable and uncollected. (See "Free Cash")

**FISCAL YEAR:** A twelve-month period commencing July 1 to which the annual budget applies and at the end of which a Town determines its financial position and the results of its operations.

**FREE CASH:** Certified each July 1 by the Director of Accounts, this is the surplus revenue account (Also called "excess and deficiency") less any uncollected taxes of prior years. It is available for appropriation upon certification. By action of a Special Town Meeting after certification and before setting the tax rate, part or all of any unexpected "free cash" may be applied to reduce the tax rate of the current year. (See also "Excess and Deficiency"). "Free Cash" is also referred to as "Available Funds."

**OVERLAY:** Amount of money raised by Assessors for purpose of creating a fund to cover abatements and uncollectible taxes.

**RESERVE FUND:** Amount transferred from Overlay and/or appropriated for unforeseen or emergency purposes. Controlled by the Finance Committee and Board of Selectmen.

**ROAD MACHINERY FUND:** A fund which is the accumulated town charge for certain uses for town equipment and which may be appropriated for maintenance and repair of that equipment.

**SURPLUS REVENUE:** The amount by which the cash, accounts receivable and other floating assets exceed the liabilities and reserves.

**SPECIAL TOWN MEETING:** A meeting of the registered voters of a Town called by the Board of Selectmen at their discretion or by written request of 20% of all registered voters in the Town.

**TOWN MEETING WARRANT:** A written order calling the annual or a special town meeting and containing a list of the subjects to be acted upon. The Selectmen shall insert in the warrant for the annual Town Meeting all subjects which are requested in writing by ten or more registered voters and in the warrant for a Special Town Meeting all subjects requested by 10% of all the Town's voters.

**GOVERNMENTAL DISTRICTS**

**Updated 4/2012**

**Representatives in Massachusetts General Court**

	<b>State House Address</b>	<b>District Office</b>
Representative:	William Smitty Pignatelli (D) Room 448 State House Boston, MA 02133 Tel: (617) 722-2582 Fax: (617) 722-2879 Email: <a href="mailto:Rep.Smitty@Hou.State.MA.US">Rep.Smitty@Hou.State.MA.US</a>	Fourth Berkshire District P.O. Box 2228 Lenox, MA 01240 Tel: (413) 637-0631
Senator:	Michael R. Knapik (R) Room 419 Boston, MA 02133 Tel: (617) 722-1415 Email: <a href="mailto:Michael.Knapik@state.ma.us">Michael.Knapik@state.ma.us</a>	Second Hampden & Hampshire District 57 North Elm St. Westfield, MA 01085 Tel: (413) 562-6454
Congressman:	John W. Olver (D) 1027 Longworth HOB Washington, D.C. 20515 Tel: (202) 225-5335	1 <sup>st</sup> District 78 Center Street Pittsfield, MA Tel: (413) 442-0946
District Attorney	Mark Mastroianni	Hall of Justice 50 State Street Springfield, MA 01103 Tel: (413) 747-1000

**Representatives in United States Congress**

U.S. Senator:	Scott P. Brown (D) 317 Russell Senate Office Building Washington, DC 20510 Tel: (202) 224-4543 Email: <a href="mailto:comments@scottbrown.senate.gov">comments@scottbrown.senate.gov</a>
U.S. Senator:	John Kerry (D) 218 Russell Senate Office Building Washington, CD 20510 Tel: (202) 224-2742 Email: <a href="http://kerry.senate.gov/contact/email.cfm">kerry.senate.gov/contact/email.cfm</a>
Secretary of the Commonwealth	William Francis Galvin State House, Room 337 Boston, MA 02133 Tel: (617) 727-7030 <a href="mailto:cis@sec.state.ma.us">cis@sec.state.ma.us</a>

Also, Please check out the Massachusetts website for more information: [www.mass.gov](http://www.mass.gov)

**ELECTED TOWN OFFICIALS**  
**May 2011-May 2012**  
**(In Alphabetical Order)**

<u>TITLE</u>	<u>TERM EXPIRES</u>	<u>TITLE</u>	<u>TERM EXPIRES</u>
<b><u>Assessors (3 years)</u></b>		<b><u>Cemetery Comm. (3 years)</u></b>	
Frank Burkott	2012	T.J. Cousineau	2012
Edna Wilander	2014	Steve Jemiolo	2014
Cosette Cousineau	2013	Vacant	
<b><u>Fence Viewer (3 years)</u></b>		<b><u>Field Driver (3 years)</u></b>	
George Reichert	2012	George Reichert	2012
vacant			
<b><u>Health, Board of (3 years)</u></b>		<b><u>Library Trustees (3 years)</u></b>	
Mike Wojcik	2012	Chris Keenan	2012
Chris Smith	2014	Mary Kronholm	2014
Rick Bertram	2013	Chuck Benson	2013
<b><u>Moderator (3 years)</u></b>		<b><u>Planning Board (5 years)</u></b>	
David Hopson	2012		
<b><u>School Committee (3 years)</u></b>		Mary Mangini	2014
Michelle Crane	2012	John Bianco	2011
James Kronholm	2012	Gordon Avery	2014
<b><u>Selectmen (3 years)</u></b>		T.J. Cousineau	2012
Robert Nichols	2012	Richard Gates	2013
Mick Brennan	2014	<b><u>Tax Collector (3 years)</u></b>	
Bill Levakis	2013	June Masse	2014
<b><u>Town Clerk (3 years)</u></b>		<b><u>Treasurer (3 years)</u></b>	
Staci Iglesias	2014	Anne Holliday	2013
<b><u>Tree Warden (3 years)</u></b>		<b><u>Water Comm. (3 years)</u></b>	
Mark Boomsa	2012	Mark Boomsma	2012
		Bill Levakis	2013
		Brad Curry	2014

**APPOINTED TOWN OFFICIALS**

June 30, 2011 – July 1, 2012

All appointments are yearly unless noted

\* appointments are more than one year noted in town bylaws

**\*Arts Council**

Darlene Horne  
Mary Martin  
Pamela Darrow  
Sue Racine  
Gale LaScala

**Building Inspector**

Larry Gould

**Building Inspector, Assistant**

Vacant

**Burial Agent**

T. J. Cousineau

**Burial Agent, Assistant**

Vacant

**Chief Procurement Officer**

vacant

**\*Conservation Commission**

Pete Sutherland  
Mary Martin  
Pat O'Neil  
Bryan Young

**\*Constables**

John Haight

**\*Council on Aging**

Margit Mikuski  
Linda VanWerkhoven

**Dog Officer**

Brenda Blood

**Election Clerk**

Cheryl Hopson

**Election Officers**

Sandra Wyman  
Kim Blanchette  
Jo Taudel  
Mary Kronholm

**Election Warden**

Mary Kronholm

**Election Warden, Alternate**

Kim Blanchette

**Electrical Inspector**

Dana Wojcik

**Emergency Mgmt Co-Directors**

Brad Curry  
Tom Ackley

**\*Finance Committee**

Andy Montantaro  
Dale Miller  
Tony van Werkhoven  
Linda Smith  
Greg Boyce

**\*Fire Chief & Forest Warden**

Tom Ackley

**Hazardous Waste Coordinators**

Tom Ackley

**Highway Superintendent**

Brad Curry

**\*Historical Commission**

Peter Milford 2012  
Eileen Gates 2012  
Katy Milford 2013  
Pamela Darrow 2013  
Don Carpenter 2014

**Insp. of Animals and Slaughter**

Brenda Blood

**Insp. of Servicemen's Graves**

Doug Emo

**Measurer of Wood and Bark**

Mark Boomsma

**Pest Control**

Mark Boomsma

**Pioneer Valley Plan. Comm**

TJ Co

**Plumbing & Gas Inspector**

Peter Anderson

**\*Police Chief**

Kevin Hennessey

**Police Officers**

Rick Mazza (Sgt.)  
Scott King  
John Haight  
Paul Byrne  
Dennis Flores  
Julie Skibski  
Bruce Cooley (special)  
Christopher Anciello  
**Recreation Committee**  
Chuck Bensen  
Mark Blanchette  
Jon Letendre  
Cara Letendre

**Registrars of Voters**

Jo Taudel  
Mary Kronholm  
Kim Blanchette  
Sandy Wyman

**Town Accountant**

Staci Iglesias 2012

**Veteran's Agent**

Robert Messier

**Wiring Inspector**

Edward LaPlante

**\*Zoning Board of Appeals**

Don Brainerd  
Summer Robbins  
James Kronholm  
Bruce Cooley -alternate

**Town Counsel**

Kopelman and Paige, P.C.

**Watson Park Superintendent**

Doug Emo

## **REPORT OF THE BOARD OF ASSESSORS**

The Board of Assessors has been working with Mayflower, LTD, our municipal appraisal firm, to finalize its three year full revaluation of Blandford properties in preparation for the Department of Revenue's fiscal 2013 recertification. This DOR recertification is mandated by the Commonwealth, to ensure that all properties in Massachusetts are assessed at their full and fair market value. All homeowners are encouraged to view their property record cards for accuracy after the tax bills are received in January, as abatements can only be accepted for thirty days following this mailing. Property record cards and the town maps may be viewed at the Town's web site: [www.townofblandford.com](http://www.townofblandford.com) or in the assessor's office.

Our biggest change for this year is the move to the new town hall. We would like to thank the Board of Selectmen for moving our offices quickly and efficiently and for donating so much of their personal time to get the physical plant and the technical services up and running. This was not an easy task and required the dedication of many, many hours! Kudos to Selectmen, Rob Nichols and Bill Levakis for their hard work! The Board of Assessor's would especially like to thank resident Mark Proshan of the Lexington Group, Inc. for his generosity and his gracious gift of used office furnishings for the town hall. Not only did he donate two truckloads of furniture, but he delivered and installed them as well. When we tried to thank him he said that he was a homeowner in town and knew that we were short on furniture to accommodate everyone and he wanted to ensure that there were enough desks, chairs, file cabinets, bookcases, tables, etc. to accommodate the needs of all of our boards, committees and staff. Thank you from everyone in the town offices, but especially from the Board of Assessors.

Julianna Mueller retired as chair of the board this year. There are no words to adequately thank her for her service to this board and the many others that have had the good fortune of having her services. She indicated that after her many years of service she wanted to spend more time with her family and her other many interests, however we regularly seek her counsel on many matters. Julianna is/was dedicated to service to the taxpayer. She made certain that the Assessor's office had adequate office hours and that taxpayers received prompt answers. She always had a genuine smile and the desire to assist the taxpayer as much as possible. Juliana has served on many boards and commissions in the town over the past 20 years and her knowledge, expertise and effervescent smile is deeply appreciated and will be sadly missed.

There are new things in the Assessor's office pipeline as well. We have been working with the Pioneer Valley Planning Commission to begin the GIS mapping of the town. Please watch the web site for notification that personnel will be visiting town properties for the mapping process. This mapping is exciting not only for the Assessors but for the fire, police, highway, water and emergency management personnel.

Respectfully submitted,

Frank Burkott, Chair

C: Board of Selectmen

## **REPORT OF THE CONSERVATION COMMISSION**

The Conservation Commission completed our move to the former school building last fall, and expects to return to full strength in 2012. We would like to welcome new member, Chips Norcross. His appointment leaves one open position. Interested parties should see Pete Sutherland or Brian Young.

B.C.C. continues to be concerned over government attempts to mandate 'green' energy projects. We applaud energy independence, but worry environmental damage associated with commercial wind turbines and solar installations renders them inappropriate for Blandford.

Respectfully submitted,

Pete Sutherland, Brian Young

Chips Norcross, Patti O'Neill

## REPORT OF THE COUNCIL ON AGING

The Council on Aging meets the second Tuesday of the month at 1:00 P.M. at the Town Hall. Our monthly Coffee Hour is held the third Tuesday of each month from 1:00 -3:00 P.M. Volunteers continue to call monthly to remind individuals of upcoming events. We have settled into our new dedicated room in the Town Hall. It is now open on Fridays from 1-4 for anyone wishing to utilize it for cards, reading, socializing, etc. On Wednesday, there is a writing group from 2-4. A TV monitor has been purchased and installed and we have a motion picture license. A DVD player with surround sound was donated and we are in the process of purchasing the Wii. We also have a new chess club being formed.

We believe that it is important to remain both mentally and physically active, so we currently have three exercise programs which meet once a week : Balance, Strength, and Flexibility Exercise Classes, Zumba Gold and Walking. We will continue to introduce more programs and opportunities for our seniors to get out of their homes, learn some things, help those in need and keep an active, nourishing life style.

Our newsletter "The Blandford Hills" has been a big success and we have decided to put the newsletter out four times a year instead of twice a year.

The Lee Visiting Nurses held two successful seasonal flu clinics in the fall and continue to provide monthly blood pressure screenings and health education.

This year we worked hard to put the Senior Tax Work-Off Program in place. We hope that eligible seniors will begin to use the program starting this spring. One of our most rewarding accomplishments has been creating an Emergency Management Plan for our seniors, which will work hand-in-hand with our fire, police and highway departments. We have applied for grant money through our consortium which would help all towns put together some emergency kits. On our own, we have applied for a smaller grant which would allow us to purchase pails to provide some of our senior population with sand/salt filled pails. Again, this will be a joint project with the COA and highway dept.

The major change to our board this year has been the resignation of Jo Taudel as Co-Chair. Jo has been Co-Chair since 2004. Although she has resigned as Co-Chair, she will continue to be active on the board. Also, Pamela Rideout, a long standing board member has resigned from the board. Pam has been a tireless worker and she will be missed. We are excited to welcome three new board members, Co Cousineau, Barbara Langmore and Judy MacKinnon. Also, we have created four sub-committees to help us work more efficiently.

Two board members continue to attend monthly consortium meetings in Russell. We work with five other towns to share information and plan events. Also one board member attends monthly meetings and represents the seniors of Blandford on the Board of Directors Regional COA in Florence. The board continues to work tirelessly for the seniors of Blandford.

Respectfully Submitted by,

Co-Chairs: Linda van Werkhoven (848-2773) and Margit Mikuski (848-2776)

Secretary : Co Cousineau

Communication Coordinator : Barbara Langmore

Board Members : Anita Forish, Judy MacKinnon, Sumner Robbins, Kay Walsh, Jo Taudel, Rita Templeman, John Tuttle

## The Finance Committee's Annual Town Report

### "Bad News / Good News"

The bad news is that the Town has ignored warnings about its financial condition for years. The good news is that there is now awareness that the problems are real, they are serious, and we are starting to face them squarely in an attempt to change this situation.

This year, the Finance Committee has taken an active role in addressing these financial management and control deficiencies as identified repeatedly in the Annual Audit reports. In conjunction with these recurring Audit reports ([http://www.townofblandford.com/docs\\_forms/DOR-fmr0811.pdf](http://www.townofblandford.com/docs_forms/DOR-fmr0811.pdf)), we received further notification of our sub-standard financial controls by both the Department of Revenue ([http://www.townofblandford.com/docs\\_forms.html](http://www.townofblandford.com/docs_forms.html)) (August, 2011), and the Tax Turnover Auditor (December, 2011). To complete the picture for Blandford, our available free cash has again been certified as a **NEGATIVE** number (\$314,000), growing to the largest negative amount in the past 4 years. Viewing this "operational window" objectively creates an enlightening and disturbing picture. It becomes incontrovertibly clear that Blandford has not had adequate financial controls in place.

The result of this situation exhibits itself in several ways. Our tax collection records are incomplete and our documentation is incorrect. Our expense and revenue reports come in all shapes and sizes with questionable accuracy. Our vendors distrust our ability to pay bills on time, with substantial evidence to support their misgivings. Our Auditors repeatedly challenge us to pay our employees correctly and keep accurate records, follow legal procurement practices for large purchases, perform routine monthly internal reconciliation audits on revenue and receivables, and provide documentation that the town is, in fact, following standard accounting practices.

Initial efforts to start the turn-around, undertaken by the Finance Committee and the Board of Selectmen, have yielded only modest results to date. We have selected some relatively simple goals, including:

- reconciling current receivables and revenue monthly
- paying bills on time
- tracking expenses against budgets while asking departments to control overspending
- closing our books accurately and in a timely manner
- submitting accurate reports to the Department of Revenue on a timely basis
- sending out tax bills for payment when due
- completing our annual financial audit so that we receive an external opinion on our financial condition
- creating job descriptions
- reconciling monthly bank statements

In addition, we recently invited the town's Finance Departments (Accounting, Treasurer and Collector) to attempt to reconstruct a sampling of tax payments made, but not found in the records. These "lost" payments must be recovered, and the records corrected in order to give those people the proper credit in the system, complete our annual audit, and confidently pursue collections of overdue taxes. The success of this trial is as yet, unknown.

Some of these goals can be reported as accomplished, but most of them are still moving forward on an erratic basis, or not moving at all. In short, we have a long way to go before we can honestly declare that we are operating the town in a prudent, efficient and effective manner. All town residents should expect and encourage their town officials to make these corrections promptly with renewed commitment and determination.

From our perspective, the Finance Committee has come to the conclusion that we need to substantially change our approach to these problems, in order to reach our goals. We need detailed policies that each department is required to follow. We need reliable, *continuous*, effective oversight of our town departments to provide timely support and direction in pursuit of our goals. We need financial departments to expend more consistent time in their appointed and elected roles to meet the demands of today's town government. And it is also entirely possible that we may need additional manpower or expertise to assist us in this effort.



### Essential Changes and our 2013 Budget

Considering the slow progress we have experienced, it becomes clear that some structural changes are necessary to meet our town's current needs. The Finance Committee is proposing a number of recommendations, consistent with this conclusion, in the form of budgeted line items for the upcoming fiscal year (2013). These recommendations include a part time Town Administrator to assist the Selectmen in researching operational, regulatory and contract questions, provide departmental support and direction, and assist in timely problem resolution for our residents. This recommendation is controversial as we have hired a Town Administrator in the past with mixed results. There are also known obstacles to his/her success which some feel need correction first. Finally, there are those who feel that the position is unnecessary when and if current employees pick up the remaining load.

A second recommendation is to allocate funds to reconstruct records and/or provide extra, temporary staffing to help clean up our incomplete/inaccurate tax records, while more aggressively pursuing the payment of overdue taxes. A third, well overdue objective is to fund a Stabilization Account, to prepare for emergency and capital expenditures which the town will undoubtedly come to need, some having already been identified. This will take several years to accomplish in total, as our resources are limited to small appropriations, repeated each year, to reach this essential goal.

### The Pivotal Role of the Education Budget

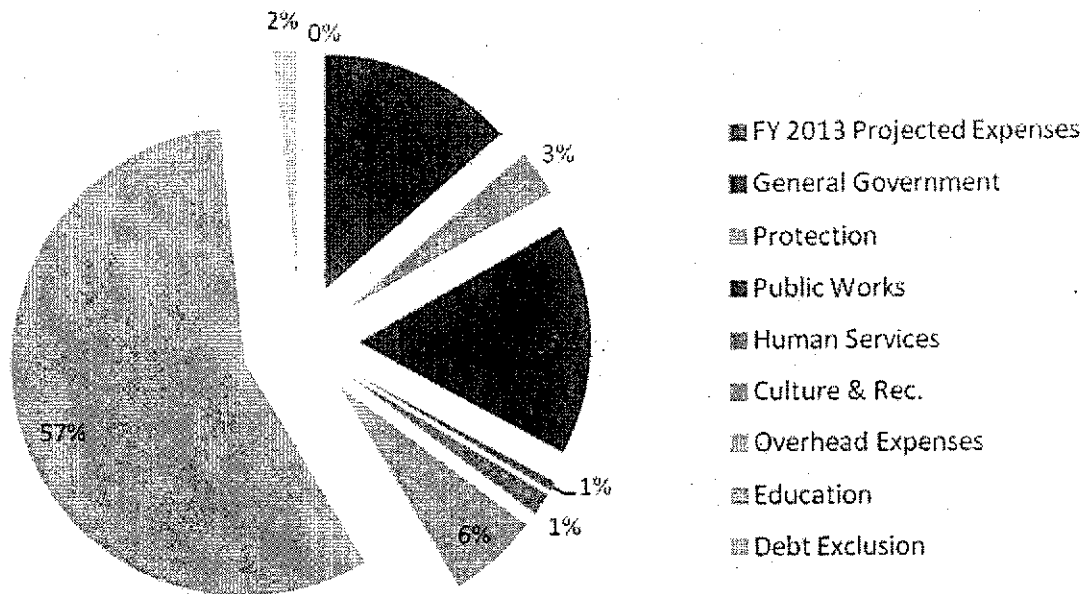
Finally, and first on our agenda for discussion at this year's Annual Meeting, it is essential to understand the central role that school budgets play in funding the operations of Blandford's Town Government. This year the combination of vocational education costs (plus transportation) and the budget developed by the Gateway School District represents an increase of 10.5% or \$168,000 over our current year. In a nutshell, it is impossible to fund an added \$168,000 to support the upcoming school budgets *and* keep the remainder of the town's services afloat, *and* address our current financial problems. Something is going to have to give. Let's be specific. Last year, Gateway divested itself of a large building in town and effectively transferred the overhead costs to Blandford. This year the schools (Gateway and the Vocational schools combined) are requesting funding of \$1,777,362 for 2013, **an increase of 10.5%** over the current level. There are several factors which work into this figure. But the bottom line remains that this is unaffordable and unmanageable for Blandford. If this school budget request were to be passed as requested, many of the town's essential services would suffer deep cuts or be eliminated entirely. These cuts would affect highway, library, police, transportation and nursing services for our elderly, all salaries and entire positions in town, and a host of other needs. We are not opposed to a moderate increase in the education line items of the budget, and we have allowed for a 2.5% increase over the current year's allocation. We believe that this increase is prudent and even generous when considering all the needs of our town along with our limited resources. We believe that further increases in the education budget at this time impose an oppressive burden on all of the residents of our town, many of whom are on fixed incomes or limited incomes. With essential living expenses, including heating, fuel and food, growing by double digit amounts, we cannot agree to penalize our neighbors to satisfy our schools. Let's take a moment to remember that *the schools were created to serve the towns. The towns were not created to fund the schools.* Clearly we are not in a position to provide limitless support. Therefore the Finance Committee is recommending that you **reject** the proposed Gateway School budget (Version 2.1) as it currently stands.

### Last Notes

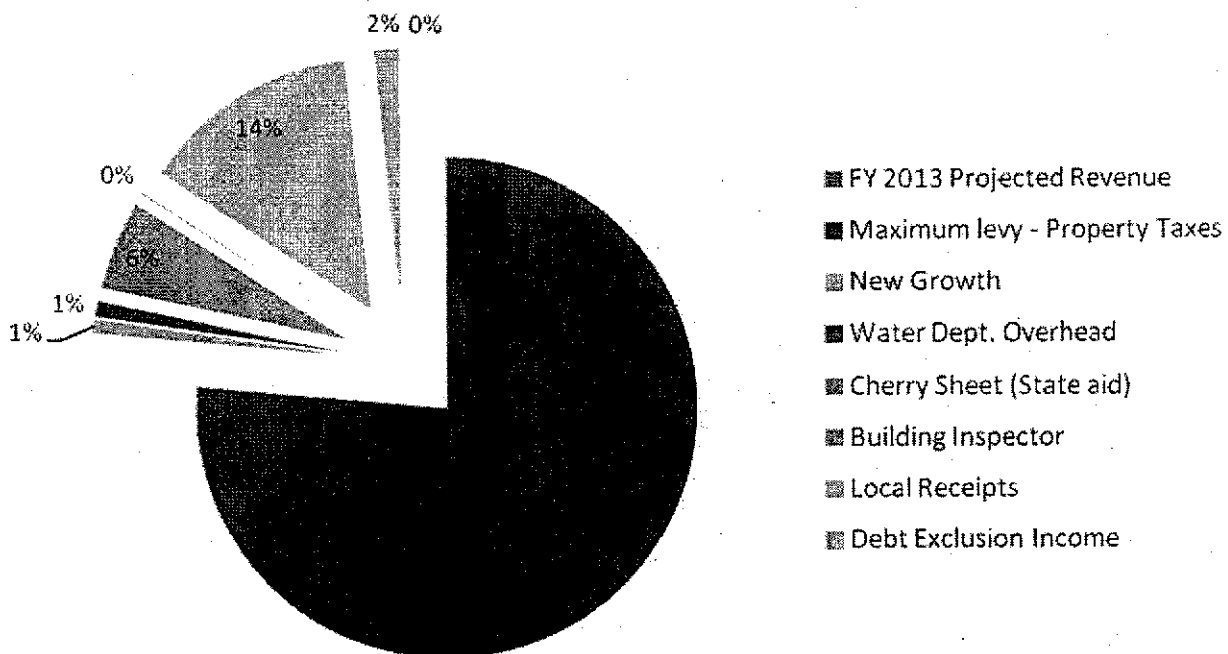
On a personal note, I want to express my heartfelt thanks for the endless hours of service that Finance Committee Members Linda Smith, Tony van Werkooven, Mick Brennan and Greg Boyce have provided in working together on these difficult problems. Their commitment of time, energy and effort has inspired me to keep climbing up that hill when the alternative would have been much less demanding and less stressful. Our conversations have always been productive, even when our perspectives have differed. I thank each of you, my friends and neighbors, for the privilege of serving with you this year.

Respectfully Submitted,  
Andrew Montanaro, Chairman

## 2013 Projected Expenses



## 2013 Projected Revenue



## **REPORT OF THE FIRE DEPARTMENT**

Another year has passed and during this time the Fire Department answered on hundred thirteen' calls for assistance. Once again, the majority of calls were for emergency medical assistance.

We also survived Hurricane "Irene" and the "Halloween Blizzard". In both instances the department performed with excellence and professionalism.

I'm happy to announce the graduation of two firefighters from the Massachusetts Fire Fighting Academy. Also, we now have two firefighters attending an E.M.T. course at Westfield State University.

As the year comes to a close, I look forward, with the approval of the Board of Selectmen, to turning over leadership of the department to Deputy Chief Robert DeCoteau. Deputy DeCoteau is a graduate of the Fire Academy and is at this time enrolled in the above-mentioned E.M.T. class. I believe he will do an excellent job as chief.

Many sincere thanks to the people on the Highway Department for their excellent and unselfish assistance. Also, thanks to the Police Department and above all, to the volunteer firefighters. It has been with pride and pleasure that I served with all of you.

Thomas Ackley  
Fire Chief

## **REPORT OF THE BOARD OF HEALTH**

The BBOH has continued its efforts to update and improve the Transfer Station. This year we were able to purchase two new containers. We are hoping to replace two more containers this coming year. We replaced a culvert above the entrance gate along with digging out the drainage ditches. We re-stoned the ditches and reseeded the grass. Also we recently cut the down trees to improve the drainage ditches.

I would like to thank the Highway Department for plowing out the transfer station I would like to thank all of the workers for a great job.

The board meets the first and third Wednesday of the month at 6pm. at the town hall.

Respectfully submitted,  
Mike Wojcik, Chair  
Christopher Smith  
Rick Bertram

## **The Highway Department**

The Highway Department would like to take this opportunity to thank the Town's residents for their ongoing support as we strive to maintain the 64 miles of road in Blandford. With the extra money voted in last year we were able to do some extra repairs on Russell Road, we were able to repair the drop inlets near the Post Office, across the street and by the New Town Hall. Other purchases made were to replace some of the aged culverts in town.

I would like to thank the Town for their support at the last Annual Town Meeting in voting to purchase two new trucks. I believe they will be a great savings and asset to the town. It will help in decreasing maintenance cost to our department and the resulting down time for repairs.

I would like to acknowledge the contribution from Belco Construction Company and Cooper Excavating Company for their excellent work during Tropical Storm Irene. They helped open roads and repair them during our state of emergency in expeditious fashion.

One of our major expenses in town this year was from Tropical Storm Irene. It cost approximately \$907,584.89 and FEMA only reimburses us 75% of this number hence our over expenditure this year; not to mention the extraordinary snow storm last October. That cost was approximately \$10,000 over budget. We have applied to FEMA for reimbursement.

One of our road projects for this year was Moreau Road with full depth reclamation and grading compacting with calcium and resurfacing. The contractor came back to Russell road and resurfaced the road with no charge to the Town. Then we were made aware of two sections of Russell Road where water was coming to the surface that the town will have to repair.

Our current department consists of 3 full time employees and 3 part time employees.

I would like to thank my entire staff for their dedication and exemplary work.

The Highway Department welcomes suggestion and input from the Town residents as we strive to improve Blandford Infrastructure.

Respectfully

Brad Curry

Highway Superintendent

## **Historical Commission Report**

The Blandford Historical Commission is carrying on its historical preservation work in Watson Park, hoping to complement the restored gazebo with landscaping improvements around it. Old-fashioned perennial shrubs and plants were placed there in the fall with the involvement of volunteer Garden Club President, Gale LaScala. We hope to continue to improve that important area with volunteer efforts to clear up brush and debris. By teaming with the Historical Society, the White Church Steering Committee, the Recreation Committee, and the Garden Club, our efforts could have an impact on this well-used and enjoyed central area of our town.

In addition, we are still working with a landscape architect specializing in historical areas to find sources of grants for the park and student interns to help with the house inventories for the state. She is providing direction for tree thinning and care along with re-planting in keeping with Dr. Deane's original intentions when he had the park built for the town in the 1930s. Our board appreciates the support of the Board of Selectmen as Trustees of Watson Park as we move forward with our preservation efforts as charged by the state.

Our other main focus remains at the Shepard Farm property. Progress there continues to be slow due to the complexities of ownership and the conservation easement and conservation restriction held by the Department of Conservation and Recreation. Despite the movement there being more sluggish than we might want, we are maintaining our efforts to improve the building. We have finally been connected with the correct sub-department of the DCR where these issues might be favorably resolved.

This year we donated our annual gift to the library of the book entitled, "Renovating Old Houses: Bringing New Life to Vintage Homes" by George Nash. It covers the maintenance and repair of older houses. We hope townspeople find it interesting and helpful.

Finally, we welcomed Joanne Auclair as a member of our board. She brings interest and enthusiasm and has already taken on portions of some of the routine tasks of our commission. We have settled in to our new office at the old school building/new town offices and are pleased to have room for our materials and for meetings.

Respectfully submitted,

Eileen Gates, Peter Milford, Pamela Darrow, Katy Milford, Frances Jensen, Joanne Auclair

#### **REPORT OF THE LEE REGIONAL VISITING NURSE ASSOCIATION**

The following is a report of the services performed in the Town of Blandford during the fiscal year 7/1/2010 -- 6/30/2011:

HOME VISITS		VISITS
Skilled Nursing		10
Physical Therapy		5
Occupational Therapy		0
Speech Therapy		0
Medical Social Work		0
Maternal Child Health		3
Nutrition Services		0
Home Health Aide		0
COMMUNICABLE DISEASE		
Confirmed		1
Probable		0
Suspected		0
NON-BILLABLE HOME VISITS		3
CLINICS	SESSIONS	ATTENDANCE
Flu/Pneumonia	2	72/3
Blood Pressure	7	39

Respectfully Submitted,

Holly Ann Chaffee, RN, BSN, MSN  
President, CEO

## REPORT OF THE LIBRARY DIRECTOR

Porter Memorial Library is on the forefront of leading the Blandford community during challenging times and is uniquely positioned to provide residents the information they need to cope with economic changes that affect everyone. Nothing compares to the library as the place where townspeople can find the support they need from a friendly, welcoming staff who are also their neighbors. No matter what the question, technological, historical, or even whimsical, if the Porter Memorial staff cannot answer it, they will find the information, order the book, or locate the technology. Genealogical inquiries are rising steadily and Porter Memorial Library's unique reference collection is now securely stored with more easy access to this rich research resource that is a Blandford town treasure.

The Summer Reading program's theme was "One World" and was again a huge success with Michele Crane at the helm. She creatively coordinated several Blandford library patrons to read stories from Russia, Germany, Ireland and Africa, teach the children many international traditions and even learned words from the different languages □ Russian, German and Swahili. The two new library picnic tables were well used for the children to create crafts, view presenters, and snack outside in the great summer weather. The final SRP meeting, at the Gate's Falls Brook Farm, the children were delighted by special treats and surprise visit from an ice cream truck. Prizes were awarded to children who read the most books, had good Summer Reading attendance, and participated in a special drawing for Big E tickets.

Library staff watched the fiscal year begin with dire predictions that technology would turn libraries into electronic media circuses where books would become obsolete. E□Readers and I Pads abound in businesses, shops, and public places. The library has kept up with the technology and has a new enhanced role of helping its patrons with their tech questions and teaching how to use technology to quickly inform, share, and communicate. Like any tool, technology has a commanding power for very specific results, but that has not replaced the experience of reading books. In response, Porter Memorial Library is placing heavy focus on classic books, authors and a rich reading experience with its *All About Books* and *Have an Experience at the Library* promotions. We are modifying the library floor plan to be more patron friendly combining the Dewey system with the Book Industry Standards Advisory Committee (BISAC) subject categories used by major booksellers. The results will be to move patrons naturally through the library to find many new books, magazines, and movies in our growing collection that genuinely reflects their needs in a user□friendly environment. The on□going library survey reaches out to Blandford's residents to monitor their preferences and assure the library is in step with their needs, catering to the patron base. Looking forward, the library's goal is to complete the current conversion to MASSCAT in September (2012), coupled with the arrival of the Massachusetts Broadband which will open doors to a great increase in library use and material circulation.

Fiscal Year 2011 – 2012 Circulation Statistics:

Adult Fiction: 1,882

Adult Nonfiction: 1,153

Juvenile Fiction: 424

Juvenile Nonfiction: 240

Young Adult Fiction: 147

Young Adult Nonfiction: 106

Periodicals: 116

Total Print: 4,068

Videos: 77

DVDs: 2,434

Audios: 519

CDs: 48

Total Non□print: 3,078

The library is always striving to increase the number of people who use the library, by greater outreach for patron requests, responsive collection purchases, and greater interlibrary loan use. The Porter Memorial library has on loan from area libraries between 80 □ 95-circulation items on average each week for its patrons. The

Inter-library loan system allows Blandford library to order books for its patrons from western Massachusetts libraries. It is like combing the shelves of all these libraries without driving and wasting any gasoline. An adequate library budget is a state prerequisite for the Porter Memorial Library to be a member of this vital resource for Blandford residents. The healthy connection among Blandford town residents, Porter Memorial Library, and neighboring communities must remain the primary driving force for Blandford to move forward.

Janet Lombardo, Director

## REPORT OF THE LIBRARY TRUSTEES

The Porter Memorial Library is in the process of becoming automated. Before the end of the year, all library material will be electronically catalogued and patrons will be able to access the collection on-line. Patrons will also be able to request and reserve books on-line as well.

Last year, the trustees approved participating in the MassCat program in order to make sure patrons would still have access to inter-library loan and request items not in the local collection from other libraries.

The process is long and time consuming and the staff is dedicated to accomplishing the work. There are 10,000 items to be re-catalogued electronically and at this point, the project is just about at the halfway mark.

Director Janet Lombardo completed the library's five-year long-range plan, which was submitted, to the Massachusetts Board of Library Commissioners in October. The completion and filing of this document keeps the library eligible to compete for state grant opportunities.

Programming continues to bring people into the library for technological information, art discussion, knitting, recipes and more.

Summer Reading Program Director Michele Crane has stepped down. She created exciting programs for the town's children every summer, making the program an exceptional asset for the community. Thanks to Michele for a job well done.

Library staff member Heidi Taberman will take on that responsibility starting this summer.

The director, staff and trustees have all participated in continuing education and/or informational workshops provided by the Massachusetts Library System, the state-wide region that give libraries the basics for resource sharing.

The benefits of sharing resources for the Porter Memorial Library this year include access to digitalized materials, E-books, Interlibrary Loan, cooperative purchasing of books and materials (at a greatly reduced cost), and state aid.

Thank you to everyone who has donated to the library either monetarily or with materials. Thank you to our staff for their hard work and dedication to the library.

Total interest earned on funds held by trustees:	\$ 4,743.72
Expended FY 2011:	\$ 457.76
Donations	\$ 325.00

Respectfully submitted,  
Mary Kronholm, Chair  
Charles Benson, Treasurer  
Christine Keenan, Member

## **REPORT OF THE MASSBROADBAND 123**

The Mass Broadband and Wired West Initiatives to supply fiberoptic capabilities to Blandford and other rural Western Mass communities continues to move forward. To date, Blandford has passed the first of two required votes to form and Municipal light Plant that will enable the town to become a member of the Wired West Cooperative. The second vote will be taken at the Annual Town Meeting in May

Judy Brennan  
Wired West/Mass Broadband Liaison

### **MINORITY REPORT FROM THE FINANCE COMMITTEE**

I am here tonight because a group of very concerned residents and myself, believe there is no need to reject our crucial educational budget, or decimate many of our town departments.

We have an opportunity through an alternate budget to pass our educational budget while still maintaining the essential needs of our community.

On behalf of the concerned citizens, I will present to you a Minority Report.

This report is an equitable alternative to the Finance Committee's recommendations.

While the Finance Committee has worked on their budget since December and I did participate in formulating that budget, it wasn't until a few weeks ago that I realized the full extent of what the committee was actually going to recommend.

As a result, the group of concerned citizens and myself established this Minority Report. I did propose this report to the Finance Committee, who tabled it without due consideration.

You can see by the reports I've handed out, the budget in red is the Minority Report. Column A is the Finance Committee's proposed budget and Column B is their back up budget.

I would encourage you to look closely at all three budgets. If you accept the Finance Committee's Column A or B, town functions would be severely compromised.

#### **The Minority Report treats each department equitably.**

The Finance Committee is proposing:

Option A: rejects the school budget request but will fund a Town Administrator and a Forensic Audit.

Option B: Will fund the school budget but will decimate many town departments.  
"These cuts would affect highway, library, police, transportation and nursing services." (See Andy's report in the front of the Annual report.)

Minority Report: Is difficult but fair – keeps both school and town intact-

- We left the school budget as requested.
- We would give a 2.0 % salary raise across the board.
- We would eliminate the Town Administrator (\$18,500) and the Forensic Audit (labeled as a special project for \$38,500) as voted down by the Town at the last annual meeting.
- We know where most of the variances are. Let's do our homework first and solve those variances. Let's go after back taxes to increase our revenue.
- We would provide \$5,000 in the COA budget for a van that takes the elderly to doctors' appointments and food shopping.



- We cannot put money into a reserve account at this time. (You must feed your kids before you fund your retirement account.) (You have to pay your bills before you start a savings account.)
- We put \$22,438 into a Stabilization account. We chose this account because this account requires a vote of the people.
- We moved the Memorial Day budget to the Recreation budget so that the two could work together for a great Memorial Day celebration.
- The Water Department is self-sustaining and has made a \$59,283.36 cut in their own budget.
- We gave the Firemen an increase to accommodate the reverse 911-phone system.
- We also financed the amount needed to keep the Library open.

**Examples of Inaccuracies by the Finance Committee:**

1. Finance Committee states software conversion in Tax Collector's Office did not balance and wants to pay to obtain records from previous software provider.
2. The CEO of our present software provider states the following: *"The conversion from the previous software to the present software balanced to the penny. We have all data from Excise taxes from 2006-2009 -All data from Personal Property from 2005-2010-All data from Real Estate from 2000-2010 All reports are on file and archived including: All Commitments Refunds, Abatements, Adjustments, Payments, year-to-date Totals, Demands, Unpaid Balances, and Exemptions."*

**Vocational Education and Transportation are not options. They are the fiscal responsibility of the town per the law. They are NOT related to the Gateway Budget, as the current Finance Committee would have you believe.**

**Parents Pay Attention!!!!**

**Here is what a 5.7% increase to the Gateway budget will do as stated by the Superintendent of schools:**

1. **The district will lose nearly \$454,000**
2. **Thirteen to Seventeen teachers will be laid off**
3. **Back to multi-age classrooms**
4. **Larger classroom size**
5. **30 to 40 students in middle and high school classes**
- 6.

**Act Responsibly**

If three Towns reject the Gateway School Budget, we go into a 1/12 budget until the towns and the school committee can agree on a budget. If we do not fully fund Gateway in our budget now, that will leave us vulnerable for a financial crisis come December when the Commissioner of Education sets the Gateway budget. The Minority Report will be in line with what the Commissioner of Education will most likely demand.

## **Report of the Recreation Committee**

The Recreation Committee sponsored the Memorial Day Picnic that was well attended. Special thanks to Peter Langmore and Dick Gates, who manned the grills, to Jon Letendre who set up and organized the children's games and to the Poiner Valley Fiddlers, Kyle Mangini, and Tom McMahon who provided the music. The Halloween party was packed with kids playing the games of skill manned by our volunteers. For the first time in many years we built a skating rink in Watson Park. Thanks to Tony VanWerkhoven who supplied the lumber and to Sue Racine who provided the rink liner. There was an opening party complete with warming fire, hot chocolate and marshmallows. Special thanks to Bill Levakis, who braved the cold to help flood the rink. In February we had a winter sledding party at the Knittel Conservation Area. In the future we hope to provide funding to the Blandford Bugle, a quarterly newsletter about goings on in Town. Thanks, to the many volunteers, who have stepped forward to help make our events fun. We encourage all to explore the network of well-groomed trails with footbridges at the Knittel Conservation Area. The Trails begin at the parking pull out area on Herrick Road. Great places to walk your dog or explore nature with your children. Thanks to Tony VanWerkhoven, Dick Gates, Don Carpenter, Chip Norcross, and Rosa Benson who have cut and groomed the trails.

Respectfully Submitted

Cara Letendre

Jon Letendre

Patricia Hebert

Chuck Benson

## **Report of the Planning Board**

At the beginning of this past year, we presented to the town proposed bylaws to regulate the placement of wind energy and large scale, ground mounted solar developments. The bylaws to regulate the placement of wind energy were defeated by the town while the bylaws related to large scale, ground mounted solar developments passed.

In addition, the Planning Board also developed by-laws pertaining to the "stretch code." These by-laws were part of five requirements of the Green Community Act. These by-laws were not passed by the town, thus we did not meet the five requirements to participate in the Green Community Act.

During the past year, we have continued to review and approve site plans. In addition, we have been working on development of by-laws regarding fences. Once the board has finalized these by-laws an informational meeting on will be held to seek input by town residents.

We wish to thank Juliana Muller for her service to the Planning Board over the past several years.

Respectfully Submitted by

Gordon Avery, Chair

Lynn McCann, Secretary

John Bianco

TJ Cousineau

Mary Mangini

## **REPORT OF THE BOARD OF SELECTMEN**

This year we have seen quite a few changes occur to the way our town is run, and how we can continue to improve our accountability, accessibility, and commitment to our town of Blandford.

So, the first time in over a decade our town books were closed, and tabulated as per the Department of Revenue's requirements, and as per their explicit requirement that they now place on Blandford annually.

In keeping up our financial accountability, the Board of Selectmen has required monthly reconciliation be made from the tax collector, the treasurer and the accountant. Also, as per the compilation of this town report, the tax collector has collected over \$2,000,000.00 in taxes for the town.

Besides monthly reconciliations, starting this May 2012, the accountant and treasurer, and water commission will be reporting monthly bank balances, and reports all revenues coming into the town and all expenditures being paid out by the town.

The monthly bank balance sheet, has been a new requirement of The Board of Selectmen, and this will be the first time the town's executive arm will be able to track, correct, advise and improve Blandford's overall financial position. the goal, of course being to improve all town services, and become more financially and economically sustainable; with the overall goal of reducing costs, and hopefully taxes.

Lastly, one of the biggest changes and assets to The Town of Blandford has been the creation of a New Town Hall and Blandford Community Center, on 1 Russell Stage Road, the site of our closed and decommissioned elementary school.

New Town Hall has open wireless internet available to any resident that enters town hall, and new town servers, new battery backup and data backup systems, and new computers and video and digital security.

All in all Blandford has makes some huge leaps in progress while enduring many socio-political and environmental issues.

Your Humble Servants,  
The Board of Selectmen

Chairman Rob Nichols

Selectmen Bill Levakis

Selectmen Mick Brennan

# Town of Blandford

## Daily Turnover Report

Year=2011 and Eff Date Range from 07/01/2010 to 06/30/2011

Year	Excise	Paid	Adjustments
2011	EXCISE	73,300.44	0.00
2011	EXCISE INT	3.85	0.00
2011	DEMAND	0.00	0.00

<b>2011 Excise Totals</b>	<b>73,304.29</b>	<b>0.00</b>
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Year	PP	Paid	Adjustments
2011	TAX	202,110.93	0.00
2011	TAX INT	22.73	0.00

<b>2011 PP Totals</b>	<b>202,133.66</b>	<b>0.00</b>
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Year	RE	Paid	Adjustments
2011	TAX	1,862,475.43	0.00
2011	TAX INT	5,590.38	0.00
2011	WTR LIEN	14,698.38	0.00
2011	WTR LN INT	1,203.11	0.00
2011	WTR CC	225.00	0.00
2011	SEPTIC	1,677.15	0.00
	<b>Total</b>	<b>17,803.64</b>	<b>0.00</b>

2011	WTR LIEN INT	68.80	0.00
2011	WTR LN INT INT	5.91	0.00
2011	WTR CC INT	0.60	0.00
2011	SEPTIC INT	24.75	0.00
	<b>Total</b>	<b>100.06</b>	<b>0.00</b>

2011	DEMAND	30.00	0.00
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<b>2011 RE Totals</b>	<b>1,885,999.51</b>	<b>0.00</b>
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# Town of Blandford

## Daily Turnover Report

Year=2011 and Eff Date Range from 07/01/2010 to 06/30/2011

Year Sew/Wat	Paid	Adjustments
2011 RESWATER	33,798.77	0.00
2011 COMWATER	6,743.88	0.00
2011 RESDEBT	94,259.49	0.00
2011 COMDEBT	176,733.09	0.00
2011 PB WATER	34,982.56	0.00
<b>Total</b>	<b>346,517.79</b>	<b>0.00</b>
2011 RESWATER INT	45.80	0.00
2011 COMWATER INT	31.48	0.00
2011 RESDEBT INT	125.77	0.00
2011 COMDEBT INT	484.48	0.00
2011 PB WATER INT	961.40	0.00
<b>Total</b>	<b>1,648.93</b>	<b>0.00</b>
2011 DEMAND	60.00	0.00
<b>2011 Sew/Wat Totals</b>	<b>348,226.72</b>	<b>0.00</b>

Grand Total 2,509,664.18 0.00

To The Water Department  
 Received of Terry Walker, Water Department, the sum of 2,509,664.18 for the period from  
 date FIRST through date LAST, for collections as per schedule of this date filed in my office.

# Town of Blandford

## All Departments Expenditure Report

From 07/01/2010 to 06/30/2011

Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unexp Bal	% Exp
<b>01 - GENERAL FUND</b>								
015122.000	Selectmen's Salaries		\$4,590.00			\$4,005.48	\$584.52	87.26 %
015122.001	Selectmen's Sec. Salary		\$6,664.00			\$6,363.00	\$301.00	95.48 %
015122.002	Selectmen's Expense		\$1,800.00	\$36.45		\$1,836.45		100.00 %
015196.000	Town Administrator/Secretary Salary		\$7,800.00				\$7,800.00	0.00 %
<b>122 - Selectmen Total</b>			<b>\$20,854.00</b>	<b>\$36.45</b>		<b>\$12,204.93</b>	<b>\$8,685.52</b>	<b>58.42 %</b>
015131.000	Finance Committee		\$245.00			\$126.00	\$119.00	51.42 %
<b>131 - Finance Total</b>			<b>\$245.00</b>			<b>\$126.00</b>	<b>\$119.00</b>	<b>51.42 %</b>
015132.000	Reserve Account		\$6,100.00	\$-6,100.00				100.00 %
<b>132 - 132 Total</b>			<b>\$6,100.00</b>	<b>\$-6,100.00</b>				<b>100.00 %</b>
015135.000	Town Accountant Salary		\$9,630.00			\$9,630.00		100.00 %
015135.001	Town Accountant's Expense		\$4,825.00			\$4,798.28	\$26.72	99.44 %
<b>135 - Town Accountant Total</b>			<b>\$14,455.00</b>			<b>\$14,428.28</b>	<b>\$26.72</b>	<b>99.81 %</b>
015141.000	Assessor's Salaries		\$4,321.00			\$3,093.98	\$1,227.02	71.60 %
015141.001	Assessor's Expense		\$7,211.00			\$5,140.48	\$2,070.52	71.28 %
015141.002	Assessor's Clerk Salary		\$14,086.00			\$10,567.80	\$3,518.20	75.02 %
015142.000	Assessors Contract Serv		\$28,200.00			\$23,457.50	\$4,742.50	83.18 %
<b>141 - Assessors Total</b>			<b>\$53,818.00</b>			<b>\$42,259.76</b>	<b>\$11,558.24</b>	<b>78.52 %</b>
015145.000	Treasurer's Salary		\$8,858.00			\$8,858.00		100.00 %
015145.001	Treasurer's Clerk		\$876.00			\$305.00	\$571.00	34.81 %
015145.002	Treasurer's Expense		\$6,500.00			\$6,069.18	\$430.82	93.37 %
015145.005	Tax Title Legal Fees		\$5,000.00	\$5,000.00		\$9,914.00	\$86.00	99.14 %
015145.006	Tax Title Custodian		\$1,500.00			\$1,264.00	\$236.00	84.26 %
<b>145 - Treasurer Total</b>			<b>\$22,734.00</b>	<b>\$5,000.00</b>		<b>\$26,410.18</b>	<b>\$1,323.82</b>	<b>95.22 %</b>
015146.000	Tax Collector's Salary		\$13,276.00			\$13,276.00		100.00 %
015146.001	Tax Collector's Expense		\$12,000.00			\$11,997.70	\$2.30	99.98 %
015146.003	Tax Title Legal - TC		\$10,000.00			\$6,062.95	\$3,937.05	60.62 %
<b>146 - Tax Collector Total</b>			<b>\$35,276.00</b>			<b>\$31,336.65</b>	<b>\$3,939.35</b>	<b>88.83 %</b>

# Town of Blandford

## All Departments Expenditure Report

From 07/01/2010 to 06/30/2011

01 - GENERAL FUND	Account	Description	Carr.Yr	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
	015114.000	Moderator's Salary		\$50.00			\$50.00		100.00 %
	015151.000	Town Counsel		\$14,000.00			\$12,652.22	\$1,347.78	90.37 %
	<b>151 - Law Total</b>			<b>\$14,050.00</b>			<b>\$12,702.22</b>	<b>\$1,347.78</b>	<b>90.40 %</b>
	015161.002	Street & Dog List Salary		\$530.00			\$530.00		100.00 %
	015161.003	Street & Dog List Expense		\$256.00			\$248.85	\$7.15	97.20 %
	015161.999	Town Clerk Encumbered	\$70.40				\$70.40		100.00 %
	015161.000	Town Clerk's Salary		\$3,344.00			\$3,344.00		100.00 %
	015161.001	Town Clerk's Expense		\$2,250.00			\$1,980.06	\$269.94	88.00 %
	015161.004	Vital Statistics Salary		\$28.00			\$28.00		100.00 %
	015162.000	Election & Registrations		\$1,824.00			\$1,141.83	\$682.17	62.60 %
	015163.000	Bd of Registrars Salary		\$55.00			\$55.00		100.00 %
	015195.000	Town Reports Salary		\$640.00			\$640.00		100.00 %
	015195.001	Town Reports Expenses		\$400.00				\$400.00	0.00 %
	<b>161 - Town Clerk Total</b>		<b>\$70.40</b>	<b>\$9,327.00</b>			<b>\$8,038.14</b>	<b>\$1,359.26</b>	<b>85.53 %</b>
	015171.000	Conservation Commission		\$2,000.00			\$566.57	\$1,433.43	28.32 %
	015173.000	Conservation Maps		\$250.00				\$250.00	0.00 %
	015175.000	Planning Board		\$400.00			\$311.00	\$89.00	77.75 %
	015177.000	Zoning Secretary		\$250.00				\$250.00	0.00 %
	015176.000	Zoning Board of Appeals		\$300.00				\$300.00	0.00 %
	015823.000	Pioneer Planning Comm.		\$185.00			\$182.10	\$2.90	98.43 %
	<b>171 - ConCom/Planing/Zoning Total</b>			<b>\$3,385.00</b>			<b>\$1,059.67</b>	<b>\$2,325.33</b>	<b>31.30 %</b>
	015192.000	Town Office Expense		\$21,000.00		\$12,379.41	\$33,379.41		100.00 %
	015192.001	Town Building Utilities		\$15,000.00		\$20,000.00	\$34,071.11	\$928.89	97.34 %
	015192.004	Computer/Software		\$10,000.00			\$4,827.86	\$5,172.14	48.27 %
	015424.000	Street Lights		\$5,000.00			\$4,696.37	\$303.63	93.92 %
	<b>192 - Town Office Total</b>			<b>\$51,000.00</b>		<b>\$32,379.41</b>	<b>\$76,974.75</b>	<b>\$6,404.66</b>	<b>92.31 %</b>
	015198.000	Expense Reimbursement Acct					\$9,210.01	\$9,210.01	100.00 %
	<b>198 - 198 Total</b>						<b>\$9,210.01</b>	<b>\$9,210.01</b>	<b>100.00 %</b>

# Town of Blandford

## All Departments Expenditure Report

From 07/01/2010 to 06/30/2011

01 - GENERAL FUND		Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
015199.000		Audit - Town Records			\$18,000.00			\$13,155.00	\$4,845.00	73.08 %
015199.998		ENCUMB AUDIT-TOWN RECORDS		\$4,000.00				\$4,000.00		100.00 %
199 - Town Audit Total				\$4,000.00	\$18,000.00			\$17,155.00	\$4,845.00	77.97 %
015231.000		Hilltown Comm. Ambulance			\$12,978.00			\$12,978.00		100.00 %
231 - Emergency Total					\$12,978.00			\$12,978.00		100.00 %
015249.010		Inspector of Animals			\$515.00			\$515.00		100.00 %
015292.000		Dog Officer Salary			\$815.00			\$815.00		100.00 %
015292.003		Dog Officer Expense			\$300.00				\$300.00	0.00 %
292 - Animals Total					\$1,630.00			\$1,330.00	\$300.00	81.59 %
015491.000		Cemetery Commission			\$3,500.00			\$2,331.53	\$1,168.47	66.61 %
491 - Cemetery Total					\$3,500.00			\$2,331.53	\$1,168.47	66.61 %
015821.000		St. Assmnt MV Ex Tax			\$940.00			\$520.00	\$420.00	55.31 %
821 - Assessments Total					\$940.00			\$520.00	\$420.00	55.31 %
015822.000		St. Assmnt Air Pollution			\$342.00			\$172.00	\$170.00	50.29 %
822 - 822 Total					\$342.00			\$172.00	\$170.00	50.29 %
015835.000		St. Assmnt. Reg. Transit			\$2,313.00			\$1,157.00	\$1,156.00	50.02 %
015840.000		STRAP REPAY			\$7,574.00			\$7,574.00		100.00 %
825 - 825 Total					\$9,887.00			\$8,731.00	\$1,156.00	88.30 %
015192.009		Town Insurance			\$34,500.00			\$32,177.00	\$2,323.00	93.26 %
015911.000		Hampden County Retirement			\$33,869.00			\$33,869.00		100.00 %
015912.000		Worker's Compensation			\$6,000.00			\$2,335.00	\$3,665.00	38.91 %
015913.000		Unemployment Compensation			\$8,500.00			\$1,171.45	\$7,328.55	13.78 %
015914.000		Group Insurance			\$41,050.00		\$633.56	\$50,859.20	\$-9,175.64	122.01 %
015919.000		FICA - Town Share			\$20,000.00			\$17,486.39	\$2,513.61	87.43 %
911 - Insurance Total					\$143,919.00		\$633.56	\$137,898.04	\$6,654.52	95.39 %



# Town of Blandford

## All Departments Expenditure Report

From 07/01/2010 to 06/30/2011

01 - GENERAL FUND		Description	Chrgy Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
Account									
015991.001		Transfers In					\$-38,302.05	\$38,302.05	100.00 %
991 - Transfers Total							\$-38,302.05	\$38,302.05	100.00 %
015210.000		Police Salaries		\$13,966.00	\$900.00		\$16,030.00	\$-1,164.00	107.82 %
015210.001		Police Expense		\$9,828.00	\$1,763.68		\$11,591.68		100.00 %
210 - Police Total				\$23,794.00	\$2,663.68		\$27,621.68	\$-1,164.00	104.39 %
015220.000		Fire Dept. Salary		\$2,060.00			\$167.00	\$1,893.00	8.10 %
015220.001		Fire Dept. Exp.							100.00 %
015220.003		Fire Dept. Utilities		\$4,500.00	\$330.90		\$4,830.90		100.00 %
015220.004		Fire Dept. Maint/Repair		\$6,000.00			\$7,112.82	\$-1,112.82	118.54 %
015220.005		Radio Maintenance		\$1,000.00	\$-691.13		\$260.00	\$48.87	84.17 %
015220.007		Dispatch 911		\$4,500.00	\$160.15		\$4,660.15		100.00 %
015220.008		Fire Training/Supplies		\$10,168.00	\$360.23		\$10,528.23		100.00 %
015220.009		Fire Gas/Oil		\$1,000.00	\$1,839.85		\$2,529.31	\$310.54	89.06 %
015291.000		Emergency Management		\$100.00				\$100.00	0.00 %
220 - Fire Total				\$29,328.00	\$2,000.00		\$30,088.41	\$1,239.59	96.04 %
015294.000		Tree Warden Salary		\$1,087.00			\$1,087.00		100.00 %
015294.001		Tree Warden Expense		\$2,000.00			\$1,215.34	\$784.66	60.76 %
015294.002		Tree Warden Outside Syce.		\$7,000.00			\$7,000.00		100.00 %
294 - Tree Warden Total				\$10,087.00			\$9,302.34	\$784.66	92.22 %
015422.000		Highway Salaries		\$105,575.00			\$105,667.28	\$-92.28	100.08 %
015422.001		Highway Overtime Salary		\$4,120.00			\$3,562.50	\$557.50	86.46 %
015422.002		Highway Expenses		\$156,500.00	\$25,000.00		\$184,809.50	\$-3,309.50	101.82 %
015422.005		Salt & Sand		\$47,000.00			\$77,329.12	\$-30,329.12	164.53 %
015422.007		Highway Secretary		\$2,000.00			\$1,215.00	\$785.00	60.75 %
015422.008		Highway P/T Salaries		\$7,210.00			\$7,110.25	\$99.75	98.61 %
015422.011		Snow & Ice Labor		\$30,900.00			\$24,309.74	\$6,590.26	78.67 %
422 - Highway Total				\$353,305.00	\$25,000.00		\$404,003.39	\$-25,698.39	106.79 %

# Town of Blandford

## All Departments Expenditure Report

From 07/01/2010 to 06/30/2011

GENERAL FUND		Description	Carry Fwd	Orig Bnd	Amended	Encumb	Expend	Unencum Bal	% Exp
015433.000		Transfer Station Salaries		\$8,652.00			\$7,752.00	\$900.00	89.59 %
015433.001		Cartage/Tipping		\$30,000.00	\$-492.09		\$27,664.21	\$1,843.70	93.75 %
015433.002		Transfer St Expenses		\$37,600.00	\$492.09		\$38,092.09		100.00 %
433 - Transfer Station Total				\$76,252.00			\$73,508.30	\$2,743.70	96.40 %
015510.000		Board of Health Salaries		\$2,318.00			\$2,430.30	\$-112.30	104.84 %
015510.001		BOH Clerk Member Salary		\$3,066.00			\$3,066.00		100.00 %
015510.003		BOH Expenses		\$11,675.00			\$11,566.55	\$108.45	99.07 %
510 - Board of Health Total				\$17,059.00			\$17,062.85	\$-3.85	100.02 %
015300.000		Gateway Reg. School Dist.		\$1,515,368.00	\$-76,500.00		\$1,432,990.00	\$5,878.00	99.59 %
015301.000		Vocational Education		\$198,159.00			\$156,397.09	\$41,761.91	78.92 %
015302.000		Vocational Transportation		\$22,500.00	\$2,500.00		\$22,586.85	\$2,413.15	90.34 %
300 - Education Total				\$1,736,027.00	\$-74,000.00		\$1,611,973.94	\$50,053.06	96.98 %
015522.000		Lee Visiting Nurses		\$3,800.00	\$279.25		\$4,079.25		100.00 %
015541.001		Council on Aging Expenses		\$1,600.00	\$7.65		\$1,607.65		100.00 %
541 - Council on Aging Total				\$5,400.00	\$286.90		\$5,686.90		100.00 %
015543.004		Memorial Day		\$600.00				\$600.00	0.00 %
015543.000		Veterans Administration		\$1,000.00			\$1,000.00		100.00 %
015543.001		Veteran's Benefits		\$1,000.00	\$12,100.00		\$13,100.00		100.00 %
543 - Veterans Total				\$2,600.00	\$12,100.00		\$14,100.00	\$600.00	95.91 %
015610.000		Library Salaries		\$21,686.00			\$21,017.71	\$668.29	96.91 %
015610.001		Library Expenses		\$19,177.00			\$19,155.15	\$21.85	99.88 %
015610.002		Library Oil Tank		\$3,300.00			\$2,193.13	\$1,106.87	66.45 %
610 - Library Total				\$44,163.00			\$42,365.99	\$1,797.01	95.93 %
015630.000		Recreation Committee		\$500.00			\$500.00		100.00 %
015651.000		Historical Commission		\$900.00			\$500.00	\$400.00	55.55 %
015650.000		Town Common		\$600.00			\$600.00		100.00 %
630 - Recreational Total				\$2,000.00			\$1,600.00	\$400.00	80.00 %

**Town of Blandford**  
**All Departments Expenditure Report**  
**From 07/01/2010 to 06/30/2011**

01 - GENERAL FUND		Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
015751.000			Long Term Debt Interest					\$53,373.35	\$-53,373.35	100.00 %
015752.000			Temporary Loan Int. (Debt Service)		\$10,000.00			\$1,223,157.92	\$-1,213,157.92	*,*** %
<b>751 - 751 Total</b>					\$10,000.00			\$1,276,531.27	\$-1,266,531.27	*,*** %
015150.109			MVE Refunds 09					\$191.40	\$-191.40	100.00 %
015150.110			MVE Refunds 10					\$1,371.44	\$-1,371.44	100.00 %
015120.104			Real Estate Refunds 04					\$1,982.17	\$-1,982.17	100.00 %
015120.108			Real Estate Refunds 08					\$111.39	\$-111.39	100.00 %
015120.109			Real Estate Refunds 09					\$1,404.23	\$-1,404.23	100.00 %
015120.110			Real Estate Refunds 2010					\$20,094.99	\$-20,094.99	100.00 %
<b>999 - Unclassified Total</b>								\$25,155.62	\$-25,155.62	100.00 %
<b>01 - GENERAL FUND Total</b>				\$4,070.40	\$2,732,455.00			\$3,898,144.78	\$-1,161,619.38	142.44 %

# Town of Blandford

## All Departments Expenditure Report

From 07/01/2010 to 06/30/2011

Account	Description	Carry Fwd	Orig Bud	Amended	Encumb	Expend	Unencum Bal	% Exp
225450.000	Water Dept Supt Salary		\$28,080.00			\$29,160.00	\$-1,080.00	103.84 %
225450.001	Water Dept Clerk		\$5,000.00	\$2,000.00		\$8,674.24	\$-1,674.24	123.91 %
225450.002	Water Dept Utilities		\$45,540.00			\$48,053.40	\$-2,513.40	105.51 %
225450.003	Water Dept Back Up Supt.		\$3,744.00			\$4,140.00	\$-396.00	110.57 %
225450.004	Water Dept Chemicals		\$8,800.00			\$6,873.43	\$1,926.57	78.10 %
225450.005	Water Dept Breaks		\$38,500.00			\$35,284.55	\$3,215.45	91.64 %
225450.006	Water Dept Testing		\$11,000.00			\$7,151.00	\$3,849.00	65.00 %
225450.007	Water Dept System Repairs		\$25,748.00			\$25,394.47	\$353.53	98.62 %
225450.008	Water Dept Loan		\$8,402.00			\$8,402.00		100.00 %
225450.010	Water Dept. Office Expens		\$1,925.00			\$2,566.42	\$-641.42	133.32 %
225450.011	Water Dept. Secr. Salary		\$6,000.00			\$3,373.08	\$2,626.92	56.21 %
225450.012	Water Dept. Equip Repairs		\$3,300.00			\$3,628.65	\$-328.65	109.95 %
225450.013	Water Dept. Legal Fees					\$840.00	\$-840.00	100.00 %
225450.015	Software/Support		\$1,000.00			\$4,130.00	\$-3,130.00	413.00 %
225450.017	Water Commissioner Salary		\$6,000.00			\$5,982.96	\$17.04	99.71 %
225450.018	Water Education & Train.		\$2,200.00			\$1,769.41	\$430.59	80.42 %
225450.019	Water Dept. Supplies		\$5,500.00			\$5,484.21	\$15.79	99.71 %
225450.020	Water Dept. Other Labor		\$16,400.00	\$20,000.00		\$33,634.75	\$2,765.25	92.40 %
225450.024	Water Dept. Insurance					\$3,665.20	\$-3,665.20	100.00 %
<b>450 - Total</b>			<b>\$217,139.00</b>	<b>\$22,000.00</b>		<b>\$238,207.77</b>	<b>\$931.23</b>	<b>99.61 %</b>
225991.002	Transfers Out					\$38,302.05	\$-38,302.05	100.00 %
<b>991 - Transfers Total</b>						<b>\$38,302.05</b>	<b>\$-38,302.05</b>	<b>100.00 %</b>
225470.000	WATER LOAN PHASE I		\$74,766.72			\$74,766.71	\$0.01	99.99 %
225480.000	WATER LOAN PHASE II		\$70,698.00			\$70,698.00		100.00 %
225481.000	WATER LOAN PHASE III		\$70,104.00			\$70,104.00		100.00 %
225482.000	WATER LOAN PHASE IV		\$55,266.86			\$57,132.68	\$-1,865.82	103.37 %
<b>470 - Water Phases Total</b>			<b>\$270,835.58</b>			<b>\$272,701.39</b>	<b>\$-1,865.81</b>	<b>100.68 %</b>
<b>22 - WATER FUND Total</b>			<b>\$487,974.58</b>	<b>\$22,000.00</b>		<b>\$549,211.21</b>	<b>\$-39,236.63</b>	<b>107.69 %</b>

# All Departments Revenue Report

From 07/01/2010 to 06/30/2011

01 - GENERAL FUND		Original Budget	Amended	Received	Anticipated	% Exp
Account#	Description					
014110.108	08 Personal Property Taxes			2,084.38	-2,084.38	100.00 %
014110.110	2010 Personal Property Tax			21,493.12	-21,493.12	100.00 %
014110.111	2011 Personal Property Tax			161,089.17	-161,089.17	100.00 %
014120.101	01 Real Estate Taxes			2.00	-2.00	100.00 %
014120.102	02 Real Estate Taxes			0.01	-0.01	100.00 %
014120.103	03 Real Estate Taxes			679.93	-679.93	100.00 %
014120.104	04 Real Estate Taxes			799.89	-799.89	100.00 %
014120.105	05 Real Estate Taxes			739.64	-739.64	100.00 %
014120.106	06 Real Estate Taxes			960.37	-960.37	100.00 %
014120.107	07 Real Estate Taxes			3,428.94	-3,428.94	100.00 %
014120.108	08 Real Estate Taxes			37,153.68	-37,153.68	100.00 %
014120.109	09 Real Estate Taxes			16,610.75	-16,610.75	100.00 %
014120.110	2010 Real Estate Taxes			78,288.34	-78,288.34	100.00 %
014120.111	2011 Real Estate Taxes			1,679,822.41	-1,679,822.41	100.00 %
014142.000	Tax Liens Redeemed			59,837.17	-59,837.17	100.00 %
014145.000	Tax Title Receipts			950.00	-950.00	100.00 %
014150.106	06 Motor Vehicle Taxes			1,059.73	-1,059.73	100.00 %
014150.107	07 Motor Vehicle Taxes			2,399.23	-2,399.23	100.00 %
014150.108	08 Motor Vehicle Taxes			2,151.60	-2,151.60	100.00 %
014150.109	09 Motor Vehicle Taxes			2,359.13	-2,359.13	100.00 %
014150.110	10 Motor Vehicle Taxes			23,061.50	-23,061.50	100.00 %
014150.111	11 Motor Vehicle Taxes			77,288.15	-77,288.15	100.00 %
014171.000	Penalty & Int. on Taxes			13,174.53	-13,174.53	100.00 %
014172.000	Penalty & Int. Excise			2,676.36	-2,676.36	100.00 %
014180.000	In Lieu of Taxes			185,615.76	-185,615.76	100.00 %
014321.000	Fees - Fire Dept.			1,162.00	-1,162.00	100.00 %
014323.000	Fees - Assessors			110.00	-110.00	100.00 %
014324.000	Fees - Dump Stickers			30,383.30	-30,383.30	100.00 %
014325.000	Fees - Health Board			10,361.93	-10,361.93	100.00 %

# All Departments Revenue Report

From 07/01/2010 to 06/30/2011

Account	Description	Orig Bud	Amended	Received	Anticipated	% Exp
<b>00 - GENERAL FUND</b>						
014329.000	Fees - Town Clerk			433.00	-433.00	100.00 %
014330.000	Fees - Zoning Board			70.00	-70.00	100.00 %
014331.000	Police Revolving Surcharg			1,455.25	-1,455.25	100.00 %
014332.000	Fees - Other			66.00	-66.00	100.00 %
014333.000	Drug Citation Fee			200.00	-200.00	100.00 %
014360.000	Rentals			10,358.37	-10,358.37	100.00 %
014410.000	Licenses - Liquor			750.00	-750.00	100.00 %
014451.000	Permits - Police Dept.			2,325.00	-2,325.00	100.00 %
014615.000	Abatements Vets, Blind, S.S			450.00	-450.00	100.00 %
014616.000	Abatements to the Elderly			2,514.00	-2,514.00	100.00 %
014617.000	Local Meals Tax			34,919.14	-34,919.14	100.00 %
014661.000	Lottery Aid			26,849.00	-26,849.00	100.00 %
014664.000	State Owned Land			19,087.00	-19,087.00	100.00 %
014820.000	Earnings of Investments			2,124.43	-2,124.43	100.00 %
014830.000	Revenue to be determined					100.00 %
014840.000	Miscellaneous Revenue			3,945.34	-3,945.34	100.00 %
014850.000	BORROWING PROCEEDS			27,500.00	-27,500.00	100.00 %
014890.000	TRANSFER FR STABILIZATION			-7,400.00	7,400.00	100.00 %
<b>100 Total General Government</b>				2,541,389.55	-2,541,389.55	
014752.000	SHORT TERM BORROWING REV.			1,202,000.00	-1,202,000.00	100.00 %
014771.000	Fines - District Court			8,805.84	-8,805.84	100.00 %
<b>200 Total Public Safety</b>				1,210,805.84	-1,210,805.84	
014662.000	Chapter 70 School Aid			48,211.00	-48,211.00	100.00 %
014663.000	Vocational Transportation			2,847.00	-2,847.00	100.00 %
<b>300 Total Education</b>				51,058.00	-51,058.00	
014327.000	Fees - Planning Board			1,015.00	-1,015.00	100.00 %
<b>400 Total Public Works</b>				1,015.00	-1,015.00	

# All Departments Revenue Report

From 07/01/2010 to 06/30/2011

01 - GENERAL FUND	Account	Description	Orig Bud	Amended	Received	Anticipated	% B/P
01 Total GENERAL FUND							
					3,804,268.39	-3,804,268.39	

# All Departments Revenue Report

From 07/01/2010 to 06/30/2011

22 - WATER FUND		Orig Bud	Amended	Received	Anticipated	% Exp
Account	Description					
224121.110	Water Revenue 2010			11,302.78	-11,302.78	100.00 %
224121.111	Water Revenue 2011			331,866.90	-331,866.90	100.00 %
224170.000	Penalty & Int. on Water			1,908.70	-1,908.70	100.00 %
224142.000	Water Liens Redeemed			5,095.00	-5,095.00	100.00 %
224170.105	Water Liens 2005			1,219.73	-1,219.73	100.00 %
224170.107	Water Liens 2007			62.56	-62.56	100.00 %
224170.108	Water Liens 2008			4,600.91	-4,600.91	100.00 %
224170.109	Water Liens 2009			3,614.80	-3,614.80	100.00 %
224170.110	Water Liens 2010			6,580.93	-6,580.93	100.00 %
224170.111	Water Liens 2011			8,731.55	-8,731.55	100.00 %
224820.000	EARNINGS ON INVESTMENTS			230.50	-230.50	100.00 %
224840.000	Misc. Revenue			3,692.00	-3,692.00	100.00 %
200 Total Public Safety				378,906.36	-378,906.36	
22 Total WATER FUND				378,906.36	-378,906.36	



# All Departments Revenue Report

From 07/01/2010 to 06/30/2011

23 HIGHWAY IMPROVEMENTS FUND		Orig Bud	Amended	Received	Anticipated	% R/P
Account	Description					
234720.041	Chapter 90 (Rev)			286,244.37	-286,244.37	100.00 %
200	Total Public Safety			286,244.37	-286,244.37	
23	Total HIGHWAY IMPROVEMENTS FUND			286,244.37	-286,244.37	

# All Departments Revenue Report

From 07/01/2010 to 06/30/2011

24 - OTHER SPECIAL REVENUE FUNDS					
Account	Description	Orig Bud	Amended	Received	Anticipated % Exp
244820.000	SEPTIC BANK INTEREST			180.51	-180.51 100.00 %
244840.000	Septic Repay Loan			1,517.18	-1,517.18 100.00 %
				1,697.69	-1,697.69
<b>100 Total General Government</b>					
244008.000	Police Revolving FID Fees			993.75	-993.75 100.00 %
244517.000	FEMA Ice Storm 2008			51,765.98	-51,765.98 100.00 %
244541.000	Fire Department Revolving			5,513.00	-5,513.00 100.00 %
244542.000	Road Respect Grant			1,770.00	-1,770.00 100.00 %
244548.000	Fire Misc Revenue			390.00	-390.00 100.00 %
244731.000	BOH - Relvolving Fees			961.00	-961.00 100.00 %
244732.000	Electrical Fees			1,960.00	-1,960.00 100.00 %
244733.000	Plumbing Fees			1,360.00	-1,360.00 100.00 %
244734.000	Building Fees			2,726.50	-2,726.50 100.00 %
				67,440.23	-67,440.23
<b>200 Total Public Safety</b>					
244005.000	State Aid to Libraries			1,700.21	-1,700.21 100.00 %
244006.000	Council on Aging State			3,575.00	-3,575.00 100.00 %
244530.000	Wetland Protection			75.00	-75.00 100.00 %
244536.000	Extended Polling Hours			378.00	-378.00 100.00 %
				5,728.21	-5,728.21
<b>600 Total Culture and Rec.</b>					
244520.000	Arts Council			3,870.00	-3,870.00 100.00 %
				3,870.00	-3,870.00
<b>600 Total Culture and Rec.</b>					
				78,736.13	-78,736.13
<b>24 Total OTHER SPECIAL REVENUE FUNDS</b>					

# Town of Blandford

## Combined Balance Sheet 07/01/2010-06/30/2011

	General Fund	Special Revenue Funds	Govern Grant Funds	Capital Project Funds	Water Fund	Trust Fund	Trust Fund (Non Exp)	Agency Fund	Long Term Debt Group	Memo Only
<b>ASSETS</b>										
Cash	235,987.37	68,930.97	9,817.68	4,324.58	126,518.11	166,533.23	598,940.48	8,392.19	0.00	1,219,444.61
Receivables	0.00	0.00	244,262.23	0.00	315,316.85	0.00	0.00	0.00	0.00	559,579.08
Property Taxes	980,268.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	980,268.02
Allowance for Abate & Exempt	-169,855.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-169,855.13
Farm Animal Tax	756.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	756.31
Forest Product Tax	-1,560.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,560.91
Amounts to be provided	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,457,664.19
Tax Liens	102,357.96	0.00	0.00	0.00	157,319.35	0.00	0.00	0.00	0.00	259,677.31
Motor Vehicle Excise	101,360.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101,360.88
User Charges / Liens	471.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	471.29
Tax Possessions	43,215.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,215.01
<b>TOTAL ASSETS</b>	<b>1,293,000.80</b>	<b>68,930.97</b>	<b>254,079.91</b>	<b>4,324.58</b>	<b>599,154.31</b>	<b>166,533.23</b>	<b>598,940.48</b>	<b>8,392.19</b>	<b>4,457,664.19</b>	<b>7,451,020.66</b>
<b>LIABILITIES</b>										
Def Rev Prop Tax	810,412.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	810,412.89
Def Rev Farm Animal	756.31	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	756.31
Def Forest Product Tax	-1,560.91	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1,560.91
Def Rev Tax Liens	145,572.97	0.00	0.00	0.00	157,319.35	0.00	0.00	0.00	0.00	302,892.32
Def Rev MV Excise	101,360.88	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	101,360.88
Def Rev - User Charges / Liens	471.29	0.00	0.00	0.00	315,316.85	0.00	0.00	0.00	0.00	315,788.14
Def Rev Highway	0.00	0.00	244,262.23	0.00	0.00	0.00	0.00	0.00	0.00	244,262.23
Accrued Payroll	-405.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-405.92
Undistributed Receipts	31,305.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	31,305.00
<b>TOTAL LIABILITIES</b>	<b>1,087,912.51</b>	<b>0.00</b>	<b>244,262.23</b>	<b>0.00</b>	<b>472,636.20</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,804,810.94</b>
<b>FUND BALANCES</b>										
Reserved for Encumb	4,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,400.00
Reserved for Deficits	-14,966.54	0.00	0.00	0.00	-16,134.73	0.00	0.00	0.00	0.00	-31,101.27
Reserve for Snow & Ice	-23,738.86	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-23,738.86
Designated	0.00	68,930.97	9,817.68	4,324.58	15.00	166,533.23	598,940.48	8,392.19	4,457,664.19	5,314,618.32
Undesignated	239,393.69	0.00	0.00	0.00	142,637.84	0.00	0.00	0.00	0.00	382,031.53
<b>TOTAL FUND BALANCES</b>	<b>205,088.29</b>	<b>68,930.97</b>	<b>9,817.68</b>	<b>4,324.58</b>	<b>126,518.11</b>	<b>166,533.23</b>	<b>598,940.48</b>	<b>8,392.19</b>	<b>4,457,664.19</b>	<b>5,646,209.72</b>
<b>TOTAL LIABILITIES &amp; FUND BALANCES</b>	<b>1,293,000.80</b>	<b>68,930.97</b>	<b>254,079.91</b>	<b>4,324.58</b>	<b>599,154.31</b>	<b>166,533.23</b>	<b>598,940.48</b>	<b>8,392.19</b>	<b>4,457,664.19</b>	<b>7,451,020.66</b>

**Town of Blandford**  
**Trial Balance Summary - By Account**  
**From 07/01/2010 to 06/30/2011**

Account Number	Description	Debits	Credits	Balance
011040.000	Cash Unrestricted Checking	4,287,875.09	4,051,887.72	235,987.37
011210.091	1991 Personal Prop Tax Rc	48.73	0.00	48.73
011210.094	1994 Personal Prop Tax Rc	62.74	0.00	62.74
011210.095	1995 Personal Prop Tax Rc	93.05	0.00	93.05
011210.096	1996 Personal Prop Tax Rc	0.00	214.71	-214.71
011210.097	1997 Personal Prop Tax Rc	0.00	16.37	-16.37
011210.098	1998 Personal Prop Tax Rc	1.52	0.00	1.52
011210.099	1999 Personal Prop Tax Rc	0.00	4.81	-4.81
011210.100	2000 Personal Prop Tax Rc	18.63	0.00	18.63
011210.101	2001 Personal Prop Tax Rc	190.02	0.00	190.02
011210.102	2002 Personal Prop Tax Rc	374.84	0.00	374.84
011210.103	2003 Personal Prop Tax Rc	1,662.31	0.00	1,662.31
011210.104	2004 Personal Prop Tax Rc	9,324.72	0.00	9,324.72
011210.105	2005 Personal Prop Tax Rc	7,530.83	0.00	7,530.83
011210.106	2006 Personal Prop Tax Rc	2,330.86	0.00	2,330.86
011210.107	2007 Personal Prop Tax Rc	3,346.22	0.00	3,346.22
011210.108	2008 Personal Prop Tax Rc	4,061.07	2,084.38	1,976.69
011210.109	2009 Personal Prop Tax Rc	5,209.20	0.00	5,209.20
011210.110	2010 Personal Prop Tax Rc	24,974.77	21,493.12	3,481.65
011210.111	2011 Personal Prop Tax Rc	204,835.16	161,790.82	43,044.34
011220.089	1989 Real Estate Tax Rc	279.58	0.00	279.58
011220.090	1990 Real Estate Tax Rc	323.14	0.00	323.14
011220.091	1991 Real Estate Tax Rc	452.34	0.00	452.34
011220.092	1992 Real Estate Tax Rc	656.47	0.00	656.47
011220.093	1993 Real Estate Tax Rc	1,384.30	0.00	1,384.30
011220.094	1994 Real Estate Tax Rc	556.64	0.00	556.64
011220.095	1995 Real Estate Tax Rc	816.91	0.00	816.91
011220.096	1996 Real Estate Tax Rc	634.68	0.00	634.68
011220.097	1997 Real Estate Tax Rc	839.56	0.00	839.56
011220.098	1998 Real Estate Tax Rc	848.82	0.00	848.82
011220.099	1999 Real Estate Tax Rc	294.29	0.00	294.29
011220.100	2000 Real Estate Tax Rc	237.87	0.00	237.87
011220.101	2001 Real Estate Tax Rc	0.00	7,172.81	-7,172.81
011220.102	2002 Real Estate Tax Rc	6,107.82	1,052.97	5,054.85
011220.103	2003 Real Estate Tax Rc	44,536.25	2,453.20	42,083.05
011220.104	2004 Real Estate Tax Rc	42,738.19	3,145.97	39,592.22
011220.105	2005 Real Estate Tax Rc	15,039.17	2,886.79	12,152.38
011220.106	2006 Real Estate Tax Rc	14,438.43	2,691.82	11,746.61
011220.107	2007 Real Estate Tax Rc	116,703.39	8,196.22	108,507.17
011220.108	2008 Real Estate Tax Rc	128,265.36	45,645.67	82,619.69
011220.109	2009 Real Estate Tax Rc	149,134.79	29,526.81	119,607.98
011220.110	2010 Real Estate Tax Rc	284,982.05	114,896.09	170,085.96
011220.111	2011 Real Estate Tax Rc	2,073,851.87	1,763,646.01	310,205.86

**Town of Blandford**  
**Trial Balance Summary - By Account**  
**From 07/01/2010 to 06/30/2011**

Account Number	Description	Debits	Credits	Balance
011230.085	1985 Allow for Abatements	0.00	82.70	-82.70
011230.086	1986 Allow for Abatements	0.00	79.46	-79.46
011230.087	1987 Allow for Abatements	0.00	1,144.17	-1,144.17
011230.088	1988 Allow for Abatements	0.00	1,929.96	-1,929.96
011230.089	1989 Allow for Abatements	0.00	3,388.94	-3,388.94
011230.090	1990 Allow for Abatements	0.00	4,115.06	-4,115.06
011230.091	1991 Allow for Abatements	0.00	3,104.40	-3,104.40
011230.092	1992 Allow for Abatements	0.00	6,141.96	-6,141.96
011230.093	1993 Allow for Abatements	0.00	8,354.34	-8,354.34
011230.094	1994 Allow for Abatements	0.00	3,161.66	-3,161.66
011230.095	1995 Allow for Abatements	0.00	12,087.13	-12,087.13
011230.096	1996 Allow for Abatements	0.00	6,701.01	-6,701.01
011230.097	1997 Allow for Abatements	0.00	9,284.65	-9,284.65
011230.098	1998 Allow for Abatements	0.00	2,377.22	-2,377.22
011230.099	1999 Allow for Abatements	0.00	15,619.62	-15,619.62
011230.100	2000 Allow for Abatements	0.00	7,495.60	-7,495.60
011230.101	2001 Allow for Abatements	0.00	3,759.28	-3,759.28
011230.102	2002 Allow for Abatements	0.00	9,851.58	-9,851.58
011230.103	2003 Allow for Abatements	0.00	12,050.63	-12,050.63
011230.104	2004 Allow for Abatements	0.00	8,185.11	-8,185.11
011230.105	2005 Allow for Abatements	686.77	686.77	0.00
011230.106	2006 Allow for Abatements	1,889.96	1,889.96	0.00
011230.107	2007 Allow for Abatements	0.00	16,920.45	-16,920.45
011230.108	2008 Allow for Abatements	0.00	19,708.48	-19,708.48
011230.109	2009 Allow for Abatements	0.00	10,879.77	-10,879.77
011230.110	2010 Allow for Abatements	6,125.78	3,414.08	2,711.70
011230.111	2011 Allow for Abatements	14,600.66	20,744.31	-6,143.65
011240.000	Tax Liens Receivable	189,792.24	87,434.28	102,357.96
011260.083	1983 Motor Veh Ex Tax Rc	5.00	0.00	5.00
011260.084	1984 Motor Veh Ex Tax Rc	23.66	0.00	23.66
011260.085	1985 Motor Veh Ex Tax Rc	76.25	0.00	76.25
011260.086	1986 Motor Veh Ex Tax Rc	470.56	0.00	470.56
011260.087	1987 Motor Veh Ex Tax Rc	725.63	0.00	725.63
011260.088	1988 Motor Veh Ex Tax Rc	148.75	0.00	148.75
011260.089	1989 Motor Veh Ex Tax Rc	842.50	0.00	842.50
011260.090	1990 Motor Veh Ex Tax Rc	1,406.89	0.00	1,406.89
011260.091	1991 Motor Veh Ex Tax Rc	1,345.64	0.00	1,345.64
011260.092	1992 Motor Veh Ex Tax Rc	773.44	0.00	773.44
011260.093	1993 Motor Veh Ex Tax Rc	906.67	0.00	906.67
011260.094	1994 Motor Veh Ex Tax Rc	352.52	0.00	352.52
011260.095	1995 Motor Veh Ex Tax Rc	233.76	0.00	233.76
011260.096	1996 Motor Veh Ex Tax Rc	670.83	0.00	670.83
011260.097	1997 Motor Veh Ex Tax Rc	71.46	0.00	71.46

**Town of Blandford**  
**Trial Balance Summary - By Account**  
**From 07/01/2010 to 06/30/2011**

Account Number	Description	Debits	Credits	Balance
011260.098	1998 Motor Veh Ex Tax Rc	41.77	0.00	41.77
011260.099	1999 Motor Veh Ex Tax Rc	835.21	0.00	835.21
011260.100	2000 Motor Veh Ex Tax Rc	0.00	214.75	-214.75
011260.101	2001 Motor Veh Ex Tax Rc	0.00	394.22	-394.22
011260.102	2002 Motor Veh Ex Tax Rc	2,674.65	0.00	2,674.65
011260.103	2003 Motor Veh Ex Tax Rc	3,337.99	0.00	3,337.99
011260.104	2004 Motor Veh Ex Tax Rc	2,316.21	0.00	2,316.21
011260.105	2005 Motor Veh Ex Tax Rc	5,013.58	0.00	5,013.58
011260.106	2006 Motor Veh Ex Tax Rc	8,903.46	1,059.73	7,843.73
011260.107	2007 Motor Veh Ex Tax Rc	14,257.11	2,466.73	11,790.38
011260.108	2008 Motor Veh Ex Tax Rc	7,546.62	2,151.60	5,395.02
011260.109	2009 Motor Veh Ex Tax Rc	17,564.84	2,587.48	14,977.36
011260.110	2010 Motor Veh Ex Tax Rc	49,805.92	26,276.64	23,529.28
011260.111	2011 Motor Veh Ex Tx Rc	96,783.75	80,622.64	16,161.11
011270.108	2008 Farm Animals Ex Tx	352.80	0.00	352.80
011270.109	2009 Farm Animals Ex TX	281.42	0.00	281.42
011270.110	2010 Farm Animal Ex TX	122.09	0.00	122.09
011290.109	Forest Product Tax	0.00	1,560.91	-1,560.91
011340.000	Departmental Receivables	471.29	0.00	471.29
011880.000	Tax Possessions	43,215.01	0.00	43,215.01
012110.000	Accrued Payrolls Payable	405.92	0.00	405.92
012120.000	Undistributed Receipts	0.00	31,305.00	-31,305.00
012610.000	Def Rev Real & Prop. Tax	2,165,757.44	2,976,170.33	-810,412.89
012622.000	Def Rev Tax Liens	87,434.28	189,792.24	-102,357.96
012623.000	Def Rev Tax Foreclosures	0.00	43,215.01	-43,215.01
012630.000	Def Rev Motor Vehicle Ex	115,164.82	216,525.70	-101,360.88
012646.000	Def Rev Forest Products	475.96	0.00	475.96
012654.000	Def Rev Departmental	1,084.95	0.00	1,084.95
012655.000	Def Rev Farm Animal	0.00	756.31	-756.31
012656.000	Def Rev Departmental	0.00	471.29	-471.29
013211.000	FB Res for Encumbrances	4,070.40	8,470.40	-4,400.00
013590.000	FB Undesignated Fund Bal	3,950,254.93	4,189,648.62	-239,393.69
013592.000	FB Unres Approp Deficits	23,110.46	8,143.92	14,966.54
013595.000	FB Res. for Snow & Ice	32,000.09	8,261.23	23,738.86
013910.000	Revenue	3,950,821.35	3,950,821.35	0.00
013930.000	Expenditures (Control)	3,936,233.84	3,936,233.84	0.00
221040.000	Cash	675,729.32	549,211.21	126,518.11
221310.102	Water Rates 2002	194.48	0.00	194.48
221310.103	Water Rates 2003	1,451.79	0.00	1,451.79
221310.104	WATER RATES 2004	17,409.96	0.00	17,409.96
221310.105	Water Rates 2005	12,953.12	0.00	12,953.12
221310.106	Water Rates 2006	262.35	0.00	262.35
221310.107	Water Rates 2007	0.00	28,496.06	-28,496.06

**Town of Blandford**  
**Trial Balance Summary - By Account**  
**From 07/01/2010 to 06/30/2011**

Account Number	Description	Debits	Credits	Balance
221310.108	Water Rates 2008	11,182.76	0.00	11,182.76
221310.109	Water Rates 2009	5,908.34	0.00	5,908.34
221310.110	Water Rates 2010	448,599.05	343,169.68	105,429.37
221310.111	Water Rates 2011	520,887.64	331,866.90	189,020.74
221330.101	Water Liens - 2001	1,926.83	0.00	1,926.83
221330.102	Water Liens - 2002	853.01	0.00	853.01
221330.104	Water Liens - 2004	1,737.74	0.00	1,737.74
221330.105	Water Liens - 2005	8,602.09	1,219.73	7,382.36
221330.106	Water Liens - 2006	13,171.20	0.00	13,171.20
221330.107	Water Liens - 2007	14,524.71	62.56	14,462.15
221330.108	Water Liens - 2008	38,192.04	4,600.91	33,591.13
221330.109	Water Liens - 2009	17,576.81	3,614.80	13,962.01
221330.110	Water Liens - 2010	30,481.97	19,380.20	11,101.77
221330.111	Water Liens - 2011	67,862.70	8,731.55	59,131.15
222230.000	WD COLLECTOR'S FEES	0.00	15.00	-15.00
222651.000	Def Revenue Water Rates	343,169.68	658,486.53	-315,316.85
222653.000	Def Revenue Water Liens	24,810.48	182,129.83	-157,319.35
223590.000	FB Undesignated	549,211.21	691,849.05	-142,637.84
223592.000	APPROPRIATION DEFICIT	16,134.73	0.00	16,134.73
223910.000	Revenue	378,906.36	378,906.36	0.00
223930.000	Expenditures (Control)	549,211.21	549,211.21	0.00
231040.000	Pooled Cash	288,865.20	279,047.52	9,817.68
231720.041	Chapter 90	530,506.60	286,244.37	244,262.23
232670.000	Def Rev Highway	286,244.37	530,506.60	-244,262.23
233547.000	FB CHAPTER 90	279,047.52	287,846.25	-8,798.73
233721.000	Beech Hill Rd Improvement	0.00	1,018.95	-1,018.95
241040.000	Pooled Cash	176,348.81	107,417.84	68,930.97
243307.000	Library Building	0.00	649.95	-649.95
243308.000	Police	0.00	1,743.75	-1,743.75
243510.000	Septic Repay	0.00	1,517.18	-1,517.18
243517.000	FB FEMA Ice Storm 2008	51,765.98	51,765.98	0.00
243518.000	FB FEMA STORM DAMAGE 2007	50,347.56	50,347.56	0.00
243519.000	FB FEMA Snow Grant	8,621.22	8,621.22	0.00
243520.000	FB Arts Council	3,539.00	7,009.86	-3,470.86
243521.000	FB Sale of Lots	0.00	9,654.49	-9,654.49
243522.000	FB Conservation Comm	0.00	50.00	-50.00
243523.000	FB EOCD SEPTIC	0.00	17,422.20	-17,422.20
243524.000	FB State Aid to Libraries	875.45	21,566.96	-20,691.51
243528.000	FB Friends of Library	0.00	87.16	-87.16
243529.000	FB Bequeath C. Keene	0.00	2,199.51	-2,199.51
243530.000	FB Wetland Protection	0.00	3,253.27	-3,253.27
243531.000	FB Conservation Fund	0.00	1,012.50	-1,012.50
243532.000	FB Misc. Library	0.00	246.83	-246.83

**Town of Blandford**  
**Trial Balance Sumary - By Account**  
**From 07/01/2010 to 06/30/2011**

Account Number	Description	Debits	Credits	Balance
243535.000	FB FIRE SAFETY GRANT	1,739.60	0.00	1,739.60
243536.000	FB EXTENDED POLLING HRS	792.00	930.50	-138.50
243538.000	FB OPEN SPACE GRANT	0.00	500.00	-500.00
243539.000	FB Comm. Policing Grant	854.16	0.00	854.16
243539.001	FB Police Road Respect Grant	2,235.00	2,166.00	69.00
243540.000	FB TRUST OF RESERV HIST	0.00	217.50	-217.50
243541.000	FB FIRE DEPT REVOLVING	1,642.48	6,084.13	-4,441.65
243543.000	FB COA GRANT	3,998.99	3,898.99	100.00
243544.000	FB BOH REVOLVING	1,136.00	0.00	1,136.00
243545.000	FB ELECTRICAL FEE REVOLVING	1,745.00	4,240.00	-2,495.00
243546.000	FB PLUMBING FEES REVOLVING	4,025.00	4,385.00	-360.00
243547.000	FB BUILDING FEES REVOLVING	1,825.00	10,613.75	-8,788.75
243548.000	FB ELEMENTARY SCHOOL SEWER	7,618.80	0.00	7,618.80
243548.001	Fire Misc.	0.00	390.00	-390.00
243550.000	FIRE TURNOUT GEAR -	0.00	633.50	-633.50
243551.000	SCHOOL BUS GRANT	0.00	360.00	-360.00
243731.000	BOH - Revolving Bags	836.58	961.00	-124.42
311040.000	CASH WATER IMPROV.PROJECT	4,324.58	0.00	4,324.58
313590.000	FB WATER IMP.CAPITAL PROJ	0.00	4,324.58	-4,324.58
313910.000	REVENUE CONTROL	4.62	4.62	0.00
821040.000	Cash Trust Funds	277,061.16	113,132.52	163,928.64
821050.000	Utley Library Investments	2,604.59	0.00	2,604.59
823590.000	FB Exp. Cemetery 1 & 2	955.10	360.33	594.77
823590.001	FB Exp. Soenburger Cem.	0.00	2,090.28	-2,090.28
823590.002	FB Exp. Susan Tiffany Cem	3,025.19	37,028.46	-34,003.27
823590.004	FB Cemetery Care	0.00	310.45	-310.45
823590.005	FB Utley Library	0.00	5,705.57	-5,705.57
823590.008	FB Exp. Taggart School	0.00	3,483.85	-3,483.85
823590.009	FB Nye School	0.00	6,729.74	-6,729.74
823590.010	FB Exp. Watson School	0.00	3,476.06	-3,476.06
823590.011	FB Exp. Electa-Watson	3,650.00	25,209.53	-21,559.53
823590.012	FB Exp. Arms Bicentennial	60.00	38,566.30	-38,506.30
823590.013	Exp. Watson Dean Park	19,999.50	54,820.72	-34,821.22
823590.014	FB Stabilization	0.00	10,628.30	-10,628.30
823590.015	FB Exp. Library Building	0.00	3,244.64	-3,244.64
823590.016	FB Exp Lot Sale Perp Care	0.00	2,568.79	-2,568.79
831040.000	Trust Fund Cash Non-Exp.	37,500.58	0.00	37,500.58
831060.000	Trust Fund Investments	561,439.90	0.00	561,439.90
833401.005	Nonexp. Arms Bicentennial	0.00	14,500.00	-14,500.00
833402.005	Nonexp. Watson Dean Park	0.00	365,557.19	-365,557.19
833403.005	FB Nonexp. Cemetery 1&2	0.00	10,550.00	-10,550.00
833404.005	FB Nonexp. Soenburger Cem	0.00	2,500.00	-2,500.00



**Town of Blandford**  
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Account Number	Description	Debits	Credits	Balance
833407.005	FB Nonexp. Cemetery Care	0.00	7,452.00	-7,452.00
833408.005	Nonexp. Utey Library	0.00	10,000.00	-10,000.00
833409.005	FB Nonexp. Library Bldg.	0.00	1,088.98	-1,088.98
833410.005	FB Nonexp. Taggart School	0.00	4,985.95	-4,985.95
833411.005	FB Nonexp. Nye School	0.00	1,000.00	-1,000.00
833412.005	FB Nonexp. Watson School	0.00	2,965.68	-2,965.68
833413.005	FB Nonexp. Electa-Watson	0.00	40,991.94	-40,991.94
833414.005	FB Nonexp Lot Sales PCare	0.00	8,350.00	-8,350.00
891040.000	Pooled Cash	152,730.60	144,338.41	8,392.19
892100.000	MV REG MARK FEES	0.00	6,520.43	-6,520.43
892120.000	Federal Income Tax Withholdings	33,425.78	34,699.24	-1,273.46
892120.001	FICA Withholding	16,270.02	14,999.15	1,270.87
892130.000	State Withholding	16,346.12	16,542.34	-196.22
892140.000	Retirement Withholding	17,292.11	16,913.46	378.65
892150.000	Group/Health Insurance	24,282.82	22,656.39	1,626.43
892190.000	Other Payroll Withholding	15,120.00	15,704.81	-584.81
892210.000	Deputy Collector's Fees	2,546.36	1,899.00	647.36
892220.000	Extra Police Duty	17,833.00	13,584.24	4,248.76
892230.000	Collector's Fees	3,500.00	9,630.34	-6,130.34
892250.000	Town Clerk's Fees	262.00	826.00	-564.00
892260.000	Police Dept Firearms Fund	0.00	1,275.00	-1,275.00
892280.000	Conservation Fees	0.00	20.00	-20.00
901900.000	LOANS AUTHORIZED	350,230.00	0.00	350,230.00
901901.000	LOANS AUTHORIZED & UNISSU	0.00	350,230.00	-350,230.00
901991.000	Amounts to be provided	4,581,094.26	123,430.07	4,457,664.19
902920.000	LANDFILL CAP BOND PAYABLE	10,400.00	145,600.00	-135,200.00
902940.000	WATER BON PAYABLE	88,030.07	4,382,994.26	-4,294,964.19
902950.000	Highway Loader	20,000.00	35,000.00	-15,000.00
902951.000	Fire Equipment	5,000.00	17,500.00	-12,500.00
<b>Report Total</b>		<b>33,897,099.07</b>	<b>33,897,099.07</b>	<b>0.00</b>

## REPORT OF THE TOWN TREASURER

CASH ON HAND 07-01-2010	\$ 918,138.90	PAYMENTS FY 2011	\$4,958,060.28
RECEIPTS and Adj FY 2011	4,665,235.15	CASH ON HAND 06-30-11	625,313.77

### TOWN DEBT

HIGHWAY EQUIPMENT - PAYMENT #1 DUE FY2013, PRINCIPAL TBD, INTEREST 1838.88

FIRE EQUIPT. - APPROVED 3/26/09 \$22,500 - PMT #4 DUE FY2013 PRINCIPAL \$5,000., INTEREST \$74.58

WATER LOAN for CONSTRUCTION OF CHLORINE CT REACTION PIPE  
 FARMERS HOME ADMINISTRATION BOND \$129,000.00 @4.875% FOR 29 YEARS  
 PAYMENT #17 DUE FY 2013 PRINCIPAL \$4,525.87 INTEREST \$3876.13

LANDFILL CAP-\$249,600 FINANCED BY STATE HOUSE NOTES FOR 24 YEARS BEGINNING FY2001@ 5.95%  
 INTEREST DUE FY 2013 \$7,425.60 - PRINCIPAL REDUCTION \$10,400.00

WATER SYSTEM IMPROVEMENT PROJECT  
 APPROVED AMOUNT AT TOWN MEETING \$6,531,060. ADDITIONAL AMOUNT APPROVED 1,600,000  
 RURAL DEVELOPMENT GRANTS RECEIVED \$3,475,937.00.

PERM BOND FOR PHASE 1, GRANTED BY RURAL DEVELOPMENT \$1,183,803 @ 4.375% FOR 38 YEARS  
 NINTH PAYMENT DUE 6/8/2013 \$40,887.83 INTEREST, \$31,153.00 PRINCIPAL

PERM BOND FOR PHASE 2 GRANTED BY RURAL DEVELOPMENT \$1,288,697 @ 4.5% FOR 39 YEARS  
 EIGHTH PAYMENT DUE 12/16/12 \$17,291.97 PRINCIPAL, \$53,406.03 INTEREST

PERM BOND FOR PHASE 3 GRANTED BY RURAL DEVELOPMENT \$1,300,623 @ 4.375% FOR 38 YEARS  
 SIXTH PAYMENT DUE 8/27/12 \$17,069.08 PRINCIPAL, \$53,034.92 INTEREST

PERM BOND FOR PHASE 4 GRANTED BY RURAL DEVELOPMENT \$882,000 @ 4.125% FOR 39 YEARS  
 SIXTH PAYMENT DUE 6/12/13 \$22,616 PRINCIPAL, \$31,717.95 INTEREST

### SECURITIES, TRUST FUNDS AND OTHER FUNDS

Library Building Fund	4,895.12	Taggart School Fund	8,469.80
Robert A. Arms Bicentennial Park Fund	53,305.05	Watson School Fund	4,817.04
Susan Tiffany Stock Dividend Fund	71,065.26	Nye School Fund	7,729.74
Electa Watson Stock Dividend Fund	33,396.38	Sornberger Cemetery Fund	2,100.40
Watson Park Dividend Fund	58,553.27	Stabilization Fund	3,228.30
Cemetery 1 & 2 Fund	2,372.15	Cemetery Care Fund	310.54
Water Department Enterprise Fund	232,796.76	Lot Sale Perpetual Care Fund	1,594.68
Septic Repair Grant Fund	16,596.39		
Wallace Dean Watson Fund - Bank of America, Trustees Market Value as of 6/30/11			365,557.19
Uteley Library Fund - In Custody of Library Trustees			

**SECURITIES, TRUSTS AND OTHER FUNDS**  
**CEMETARY PERPETUAL CARE FUNDS:**

<u>ACCOUNT</u>	<u>DEPOSIT</u>
Sarah Shepard	100.00
Frank Terrel	100.00
O.B. Brockett & Maria Knox	100.00
C. Hall, Henry or H.C. Moore	150.00
Susan & Belle Tiffany	1,000.00
James Babb	102.00
Maria Sennet	100.00
Lester Moore	100.00
Sylvester Peebles	100.00
Noah Nye	100.00
Alman W. Lloyd	500.00
John B. Riley	100.00
William Bates	100.00
Elisha Walker Shepard	1,000.00
Seymour Babb	100.00
Wallace Heady	100.00
Franklin J. Hall	100.00
George B.S. Lloyd	100.00
Lester W. Lloyd	50.00
Grace E. Raymond	100.00
Dennison Loomis	100.00
Taggart Prentice	200.00
Fayette E. Sheldon	100.00
H.L. Hayden	300.00
Berta E. Cross	200.00
Albert D. Snow	50.00
Winfield D. Healy	150.00
Nora Babb	100.00
C.R. Ripley	200.00
Mordecai Babb	300.00
C.W. Bates	100.00
Anna M. Hiland	100.00
Mr. & Mrs. Ralph Weed	50.00
M.D. & B.T. Sornborger	300.00
Charles W. Shepard	100.00
Achsah Shepard	100.00
Frank B. Cook	100.00
Percy Richard	100.00
William Keene	100.00
Leslie A. & Anna S. Miller	200.00
Charles D. & Barbara R. Wilson	100.00
Benjamin Scott	150.00
Total (Cemetery Care)	\$7,602.00

<u>ACCOUNT</u>	<u>DEPOSIT</u>
Camilla A. Tiffany	1,000.00
Julette Lloyd	200.00
Henry Blair	100.00
Electa B. Watson	1,000.00
George D. Lloyd	100.00
Percy Shurtleff	50.00
Edna Lloyd	500.00
Hattie Herriek Brockett	100.00
Katherine Loomis Keene	100.00
Anna & Amos Loomis, Sr.	100.00
Frederick Ebel	100.00
Jackson & Robert Kraushar	200.00
Irving Bryan	100.00
Sven & Mae Anderson	200.00
Vernon & Florence Bodurtha	200.00
Howard & Christine Wyman	100.00
North Blandford Old Home Day and Lorinda Gibbs	100.00
Mildred H. Mason	500.00
Harold G. & Hazel I. Wyman	300.00
Mr. & Mrs. Howard Waite	300.00
Ester & David Ripley	100.00
Mark B. Cloutier	200.00
Pauline S. Kuznicki	100.00
Sarah H. Robbins	100.00
Harold Gibbs	500.00
Ernest C. & Ruby J. Wyman	250.00
Elwin W. & Ruth E. Wyman	250.00
Milton Ripley	500.00
Richard Robinson	500.00
John & Thelma Lathrop	200.00
Winifred Arms	2,500.00
Total (Cemetery 1&2)	10,550.00
Mr. & Mrs. L.M. Sornborger	2,500.00
Susan B. Tiffany	1,826.00
Lot Sale Perpetual Care Principal	8,350.00

**ELECTA WATSON SCHOOL FUND-STOCKS:**

723	Shares AT&T
14	Shares Qwest
168	Shares Verizon
40	Shares Frontier (spinoff from Verizon)
105	Shares Vodaphone
108	Shares Comcast
14	Shares Teredata
14	Shares NCR
3	Shares Fairpoint (no value as of 4/14/2011)
14	Shares Teredata

Value of Fund \$36,502.47  
(6/30/11)

**SUSAN TIFFANY CEMETARY FUND STOCKS:**

292	Shares AT&T
102	Shares St. Paul/Travelers
70	Shares Verizon
16	Shares Frontier (spinoff from Verizon)
147	Shares J P Morgan Chase
112	Shares Pepco
32	Shares Dynergy (New)
2304	Shares General Electric
181	Shares Citicorp (10 to 1 reverse split)
115	Shares Dow
144	Shares Praxair
43	Shares Vodaphone
48	Shares Comcast
1	Share Fairpoint (no value as of 4/14/2011)

Value of Fund \$ 99,380.24  
(6/30/11)

Respectfully Submitted,

Anne M. Holliday, Treasurer

## **REPORT OF THE WATER COMMISSIONERS**

The Water Commissioners would like to dedicate this year's report to Joanne Levakis for all her hard work and dedication to the Water Department. She will be sadly missed by everyone. We would also like to thank Lee Ann Thompson for her commitment to the Water Department. Lee Ann resigned from the water department in December 2011 to pursue her career. Terry Walker began working for the Water Department last July since then she has assumed all responsibilities and duties in the Water Department. Stephanie Nichols was also hired part time to assist in the Water Department Office 4 hours per week. Stephanie will be missed when she leaves us in September to attend college.

Terry is working with the Assessors and Tax Collector to update addresses and sales. Water bills are going out on a timely basis and collections are at 90% with liens being placed on the unpaid water bills on December 15<sup>th</sup> for the prior fiscal year. Our goal is 100% collections for FY2013. The software and the support are exceptional which makes the Water Department run very smoothly. A tremendous amount of money was collected during FY2012. Due to aggressive collections, the Water Department is financially doing quite well. Thanks to Bernie St. Martin, Norene St. Martin and John Hoppe the Long Pond Filtration Plant is working great. John has been a tremendous asset to the Water Department.

Brad Curry, Terry Walker, Bernie and Norene St. Martin attended the January Membership Meeting for Massachusetts Water Works Association in Leicester, MA. These programs educate our staff and help to implement energy efficiency projects. The Water Department is very proactive in training their staff, which makes the department run very smoothly and efficiently.

Lastly, the Commissioners wish to thank all the water users and residents for their cooperation and support.

Respectfully submitted,

William Levakis

Bradley Curry

Mark Boomsma

**MINUTE OF MEETING**  
**COMMONWEALTH OF MASSACHUSETTS**  
**COUNTY OF HAMPDEN, SS.**  
**TOWN OF BLANDFORD**  
May 2, 2011

**Article 1:** To see if the Town will vote to accept the reports of the Town Officials and act thereon; or take any other action relative thereto.

**PASSED BY MAJORITY VOTE**

**Article 2:** To see if the Town will vote to authorize the Town Treasurer and/or Tax Collector to enter into compensating balance agreements during Fiscal Year 2012 as permitted by Massachusetts General Laws, Chapter 44, section 53F; or take any other action relative thereto.

**PASSED BY MAJORITY VOTE**

**Article 3:** To see if the Town will vote to authorize the Town Treasurer, with the approval of the Selectmen, to borrow money from time to time in anticipation of the revenue of the fiscal year beginning July 1, 2011 and ending June 30, 2012, in accordance with the provisions of Massachusetts General Laws, Chapter 44, Section 4, and to issue a note or notes as may be given for a period of less than one year in accordance with Massachusetts General Laws, Chapter 44, section 17; or take any other action relative thereto.

**PASSED BY MAJORITY VOTE**

**Article 4:** To see if the Town will vote to raise and appropriate a sum of \$10,000 for the Reserve Account; or take any other action relative thereto.

**FINANCE COMMITTEE RECOMMENDATION**

**PASSED BY MAJORITY VOTE**

**Article 5:** To see if the Town will vote, pursuant to the provisions of General Laws Chapter 44, Section 53E ½, to authorize a revolving fund for the Fire Department for the purpose of depositing receipts received in connection with inspections and fees received from the Massachusetts Turnpike Authority, to be expended for the purpose of paying costs and expenses related to the purchase of gear, equipment, and building maintenance, said sum not to exceed \$10,000 in FY12, said amount to be expended at the direction of the Fire Chief; or take any other action relative thereto.

**FINANCE COMMITTEE RECOMMENDATION**

**PASSED BY MAJORITY VOTE**

**Article 6:** To see if the Town will vote, pursuant to the provisions of General Laws Chapter 44, Section 53E ½, to authorize a revolving fund for the Council on Aging for the purpose of depositing funds received in connection with programs and events conducted by the Council on Aging, to be expended for the purpose of paying costs and expenses related to the purchase of supplies and services in support of such programs and events, said sum not to exceed \$5,000 in FY12, said amount to be expended at the direction of the Council on Aging; or take any other action relative thereto.

**PASSED BY MAJORITY VOTE**

**Article 7:** To see if the Town will vote, pursuant to the provisions of General Laws Chapter 44, Section 53E ½, to authorize a revolving fund for the Building Inspector, Electrical Inspector and Plumbing Inspector, for the purpose of depositing receipts received in connection with inspections and permits issued by such inspectors, to be expended for the purpose of paying salaries for the Building Inspector, Electrical Inspector, and Plumbing Inspector, said sum not to exceed \$10,000 for each in FY12, said amount to be expended at the direction of the Board of Selectmen, or take any other action relative thereto.

**FINANCE COMMITTEE RECOMMENDATION**

**PASSED BY MAJORITY VOTE**

- Article 8:** To see if the Town will vote, pursuant to the provisions of General Laws Chapter 44, Section 53E ½, to authorize a revolving fund for the Shepard Farm property, to be expended for the purpose of maintenance and improvements, into which will be credited fees and receipts generated through the programs undertaken at the Shepard Farm property, and to authorize the expenditure of such fund by the Shepard Farm Revolving Fund Committee, which shall consist of a representative from each of the Board of Selectmen, the Conservation Commission, and the Historical Commission; said sum not to exceed \$10,000 in FY12.  
FINANCE COMMITTEE RECOMMENDATION  
**PASSED BY MAJORITY VOTE**
- Article 9:** To see if the Town will vote to approve the appointment by the Board of Health of one of its members to the position of clerk of the Board of Health and to carry out other duties necessary for the Board of Health, including conducting percolation tests, under the supervision of the Board of Health in accordance with the provisions of MGL c. 268A, § 21A, and to set the salary for that position at \$3,066, in accordance with the provisions of MGL c. 41, § 4A, or take any other action relative thereto.  
FINANCE COMMITTEE RECOMMENDATION  
**PASSED BY MAJORITY VOTE**
- Article 10:** To see if the Town will vote, pursuant to the provisions of General Laws Chapter 44, Section 53E ½, to authorize a revolving fund for the Board of Health for the purpose of depositing receipts received in connection with Perk Tests from residents/new home owners for the purpose of paying salaries and costs relative to such program, said sum not to exceed \$10,000 in FY12, said amount to be expended at the direction of the Board of Health, or take any other action relative thereto.  
FINANCE COMMITTEE RECOMMENDATION  
**PASSED BY MAJORITY VOTE**
- Article 11:** To see if the Town will vote, pursuant to the provisions of General Laws Chapter 44, Section 53E ½, to authorize a revolving fund for the Board of Health for the purpose of depositing receipts received in connection with the sale of Transfer Station Trash Bags to residents, to be expended for the purpose of purchasing trash bags by the Board of Health, said sum not to exceed \$5,000 in FY12, said amount to be expended at the direction of the Board of Health, or take any other action relative thereto.  
FINANCE COMMITTEE RECOMMENDATION  
**PASSED BY MAJORITY VOTE**
- Article 12:** To see if the Town will vote to raise and appropriate a sum of \$1,130,403 money and transfer from 38,302 Water Department funds a sum of money, to defray the expenses of the Town for the Fiscal Year beginning July 1, 2011 and ending June 30, 2012.  
(See Proposed Departmental Budgets.)  
FINANCE COMMITTEE RECOMMENDATION  
**PASSED BY MAJORITY VOTE**
- Article 13:** To see if the Town will vote to appropriate from the \$526,277 Water Department Funds a sum of money to operate the Water Department for the period of July 1, 2011 through June 30, 2012; or take any other action relative thereto.  
FINANCE COMMITTEE RECOMMENDATION  
**PASSED BY MAJORITY VOTE**
- Article 14:** To see if the Town will vote to raise and appropriate or transfer \$1,446,839 from available funds a sum of money for the Gateway Regional School District for the period of July 1, 2011 through June 30, 2012 or take any other action relative thereto.  
FINANCE COMMITTEE RECOMMENDATION  
**PASSED BY MAJORITY VOTE**
- Article 15:** To see if the Town will vote to raise and appropriate or transfer from available funds a sum of \$134,938 for the Vocational Education for the period of July 1, 2011 through June 30, 2012; or take any other action relative thereto.  
FINANCE COMMITTEE RECOMMENDATION  
**PASSED BY MAJORITY VOTE**

- Article 16:** To see if the Town will vote to raise and appropriate or transfer from available funds the sum of \$25,875 for the transportation expenses for Vocational Education for the period of July 1, 2011 through June 30, 2012; or take any other action relative thereto.  
**FINANCE COMMITTEE RECOMMENDATION**  
**PASSED BY MAJORITY VOTE**
- Article 17:** To see if the Town will vote, in accordance with the provisions of G.L. c. 59, sec. 5, cl. 41C, to increase the allowable senior citizen property tax exemption amount from \$500 to \$800; or take any other action relative thereto.  
**PASSED BY MAJORITY VOTE**
- Article 18:** To see if the Town will vote, in accordance with the provisions of G.L. c. 59, sec. 5, cl. 41C, to increase the allowable gross receipts for eligibility for a senior citizen property tax exemption from \$13,000 single, \$15,000 married to \$20,000 single, \$25,000 married; or take any other action relative thereto.  
**PASSED BY MAJORITY VOTE**
- Article 19:** To see if the Town will vote, in accordance with the provisions of G.L. c. 59, sec. 5, cl. 41C, to increase the allowable whole estate allowed for a senior citizen property tax exemption to \$40,000 single, \$50,000 married; or take any other action relative thereto.  
**PASSED BY MAJORITY VOTE**
- Article 20:** To see if the Town will vote, pursuant to the provisions of G.L. c. 41, s. 1B, to make the elected position of Collector of Taxes an appointed position, such appointment to be made by the Board of Selectmen for a term not to exceed three years; provided, however that before such change may take effect, the change must be approved by the voters of the Town at the 2011 Annual Town Election; provided further that the incumbent elected Collector of Taxes serving at the time of the Annual Town Election shall continue to hold said office and to perform the duties thereof until the expiration of the term for which said individual was elected or until said individual otherwise vacates such office; or take any other action relating thereto.  
**FAILED**
- Article 21:** To see if the Town will vote, pursuant to the provisions of G.L. c. 41, s. 1B, to make the elected position of Treasurer an appointed position, such appointment to be made by the Board of Selectmen for a term not to exceed three years; provided, however that before such change may take effect, the change must be approved by the voters of the Town at the 2011 Annual Town Election; provided further that the incumbent elected Treasurer serving at the time of the Annual Town Election shall continue to hold said office and to perform the duties thereof until the expiration of the term for which said individual was elected or until said individual otherwise vacates such office; or take any other action relating thereto.  
**FAILED**
- Article 22:** To see if the Town will vote to amend the Zoning By-Law by adding a new Section IX, Wind Energy Facilities, by amending Section VII, Definitions, and by amending Table 1 – Schedule of Uses, as on file in the office of the Town Clerk; or take any other action relating thereto.  
**FAILED**
- Article 23:** To see if the Town will vote to amend the Zoning By-Law by adding a new Section VIII, Large-Scale Ground-Mounted Solar Photovoltaic Installations, by amending Section VII, Definitions, and by amending Table 1 – Schedule of Uses, as on file in the office of the Town Clerk; or take any other action relating thereto.  
**PASSED BY MAJORITY VOTE**
- Article 24:** To see if the Town will vote to transfer the Blandford Elementary School property located at 1 Russell Stage Road from Educational school purpose to the to the Board of Selectmen for general municipal purposes, including use as a Town Hall,  
**PASSED BY MAJORITY VOTE**
- Article 25:** To see if the Town will vote to appropriate the sum of \$175,000 to purchase a new 2011 large dump truck with plow and sander; and that to meet this appropriation the Treasurer, with the approval of the Board of Selectmen, is hereby authorized to borrow the sum of \$175,000 pursuant to G.L. c.44, sec. 7, or any other applicable statutory authority, and that the Board of Selectmen be authorized to take all actions necessary to carry out the purposes of this article; provided, however, that the borrowing authorized under this article

shall be contingent upon passage of a Proposition 2½ debt exclusion ballot question in accordance with the provisions of M.G.L. Chapter 59, section 21C (k); or take any other action relative thereto.

**PASSED BY MAJORITY VOTE 83/6**

**Article 26:**

To see if the Town will vote to appropriate the sum of \$60,000 to purchase a new 2011 Cab and Chassis with plow; and that to meet this appropriation the Treasurer, with the approval of the Board of Selectmen, is hereby authorized to borrow the sum of \$60,000 pursuant to G.L. c.44, sec. 7, or any other applicable statutory authority, and that the Board of Selectmen be authorized to take all actions necessary to carry out the purposes of this article; provided, however, that the borrowing authorized under this article shall be contingent upon passage of a Proposition 2½ debt exclusion ballot question in accordance with the provisions of M.G.L. Chapter 59, section 21C(k) ); or take any other action relative thereto.

**PASSED BY MAJORITY VOTE 67/7**

**Article 27:**

To see if the Town will authorize the Board of Selectmen to dispose of tangible goods of the Town, not including real estate, no longer useful to the Town but having resale or salvage value, in accordance with the provisions of M.G.L. Chapter 30B, section 15; or take any other action relative thereto.

**PASSED BY MAJORITY VOTE**

A True Copy.

ATTEST:

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Staci E. Iglesias, Town Clerk



**ANNUAL TOWN ELECTION  
MAY 7, 2011**

TO VOTE FOR A CANDIDATE, MARK A CROSS (X) IN THE SQUARE AT THE RIGHT OF THE NAME.  
(Use extra space below candidate's name if you wish to vote for a write-in.)

\* Caucus Nominee

\*\* Nomination Papers

Assessor for Three Years Vote for One	Vote	Selectboard for Three Years Vote for One	Vote
*FRANK BURKOTT, Otis Stage Rd.	125	*THEODORE JENSEN, North St. "Candidate for Re-election"	127
*STEPHEN JEMIOLO, Beech Hill Rd.	115	**JEFFERY ALLEN, Main St	38
		*PATRICA HERBERT, Nye Brook Rd	84
Board of Health for Three Years Vote for One		Selectboard for Two Years Vote for One	
*CHRIS SMITH, Chester Rd.	X	*WILLIAM LEVAKIS, Russell Stage Rd	X
Cemetery Commissioner for Two Years Vote for One		School Committee for Three Years Vote for One	
*STEPHEN JEMIOLO, Beech Hill Rd	X	*FRANCES JENSEN, North St "Candidate for Re-election"	127
		*DOUGLAS EMO, Main St	92
Fence Viewer for Three Years Vote for One		Tax Collector for Three Years Vote for One	
		*JUNE MASSEE, Sperry Rd.	X
Library Trustee for Three Years Vote for One		Town Clerk for Three Years Vote for One	
*MARY KRONHOLM, Main St "Candidate for Re-election"	130	*STACI IGLESIAS, Beagle Club Rd. "Candidate for Re-election"	X
*KATHLEEN DEVINY, Herrick Rd.	130		
Planning Board for Five Years Vote for One		Water Commissioner for Three Years Vote for One	
**LYNN MCCANN, Chester Rd	X	*BRADLEY CURRY, Island Acres Rd.	X

Question 1:

Shall the Town of Blandford be allowed to exempt from the provisions of proposition two and one-half, so-called, the amounts required to pay for the bond issued in order to purchase a new 2011 large dump truck with plow and sander.

Yes 129      No 102

Question 2:

Shall the Town of Blandford be allowed to exempt from the provisions of proposition two and one-half, so-called, the amounts required to pay for the bond issued in order to purchase a new 2011 Cab and Chassis with plow.

Yes 133      No 98

**INFORMATION FOR BLANDFORD RESIDENTS**  
**Business Hours of Town Officers and Committees**

Aging, Council on	Second Tuesday of each month 10 a.m. at the Town Office
Assessors, Board of <a href="mailto:blandfordassessors@crocker.com">blandfordassessors@crocker.com</a>	Every Tuesday at 6 p.m. at the Town Office Appointment are suggested at 848-2791
Conservation Commission	Second and Fourth Wednesday of each month 7:30 p.m. at the Town Offices
Finance Committee	To be posted
Fire Department <a href="mailto:blandfordfd@hotmail.com">blandfordfd@hotmail.com</a>	Every Tuesday 6:30 - 9 p.m. at the Fire Station
Health, Board of <a href="mailto:blandfordboh@crocker.com">blandfordboh@crocker.com</a>	First and Third Wednesday of each month 7:30 p.m. at the Town Offices
Historical Commission <a href="mailto:blandfordhistoricalcommission@crocker.com">blandfordhistoricalcommission@crocker.com</a>	Third Wednesday of each month 7:30 at the Library
Library Trustees <a href="mailto:info@blandfordlibrary.org">info@blandfordlibrary.org</a>	Third Thursday of each month 7:30 p.m. at the Library
Planning Board <a href="mailto:blandfordplanningboard@crocker.com">blandfordplanningboard@crocker.com</a>	First Tuesday of each month 7:00 p.m. at the Town Offices
Police Department <a href="mailto:blandfordpolice@blandfordpolice.com">blandfordpolice@blandfordpolice.com</a>	Every Monday 7 - 8 p.m. at the Elementary School
Selectmen, Board of <a href="mailto:blandfordselectmen@crocker.com">blandfordselectmen@crocker.com</a>	Every Monday at 7:00 p.m. at the Town Offices For an appointment, call 848-2782.
Tax Collector <a href="mailto:blandfordtaxcollector@crocker.com">blandfordtaxcollector@crocker.com</a>	Monday 4-10 p.m. Wednesday 4-10 p.m. at the Town Offices
Town Clerk <a href="mailto:blandfordtownclerk@crocker.com">blandfordtownclerk@crocker.com</a>	Every Monday at 7:00 p.m. at the Town Office
Transfer Station	Tuesday 6 - 8 p.m. Saturday, 8 - 12 p.m.
Treasurer <a href="mailto:Anne_holliday@aspensquare.com">Anne_holliday@aspensquare.com</a>	Every Monday 7:00- 9:00 at the Town Offices
Water Department <a href="mailto:blandfordwater@crocker.com">blandfordwater@crocker.com</a>	Meeting to by posting Every Tuesday at 5:30 p.m. for payments