



NEW ASHFORD

Massachusetts

ANNUAL TOWN

REPORT

MAY 2013

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TOWN OF NEW ASHFORD

REPORT OF SELECT BOARD

The award of the snow plowing contract for the past winter to John's Tractor and Excavation Service, LLC proved contentious , particularly with respect to the requirement for a performance bond. It is hoped that the Select Board will be better able to arrive at a more considered contract in the future.

Keith LaCasse proved well able to handle his responsibilities as appointed Road Commissioner and will oversee the paving of portions of Mallery Road and Roys Road this spring.

Ed Grosso, Ken McInerny, Jason Jayko and other members of the Technology Committee worked ceaselessly to bring the town closer to the benefits of broadband service.

Special thanks to Kevin Flicker who will not seek re-election to the Select Board after ten years of service to the town.

Respectfully submitted,

Kelton M. Burbank, Chair

TOWN OF NEW ASHFORD

Treasurers Report for Fiscal Year 2013

Debit Schedule for FY 2013

Good news, both of the loans that the town had thru Adam Co-Operative Bank were paid off September 11, 2012. This was approved by Town Meeting vote.

Tax Titles for FY 2013: NONE

Stabilization Trust Fund:

Balance June 30, 2012	\$38,960.37
Interest	\$107.25
From Town Meeting Vote	\$35000.00
Balance January 31, 2013	\$74,067.62

Respectfully Submitted

Tammy Steinhoff
Town Treasurer

TOWN OF NEW ASHFORD

Building Inspector

11 Building Permits were issued totaling \$190,000.00 in value.

No new homes were added.

Special Permits were reviewed by the Planning Board to allow Replacement antennas for cell towers.

1 new garage

1 new log cabin

Remaining work consisted of renovations, decks, re-roof, and window replacement.

Vincent M. Lively

TOWN OF NEW ASHFORD

Road Commissioner Report

In July I removed 27 Town trees marked by the tree warden.

In August I cleaned out culverts and drainage ditches on Greylock and Bower roads.

In September, Roys Rd. and parts of Mallery and Ingraham Roads were reclaimed and prepped for paving; however the large amount of paving in the area and the fact that the blacktop plant closed a little earlier forced us to wait until Spring to repave.

Super storm Sand's high winds caused some trees to go down and had to be removed on Beach Hill Rd and Greylock Rd.

In February, ice had built up across the road. I cleared 200 ft. of ice out of the drainage ditch and re-shaped and diverted the water from flowing across the road.

Keith LaCasse

Police Chief Report

11 permits were given out up to March, 2013

Richard Clermont

TOWN OF NEW ASHFORD

Emergency Management Report

The EMPG Grant was completed in December, 2012. Through this grant the Town acquired three portable radios, two vehicle chargers, and one hand held GPS.

Currently I am working on another EMPG Grant.

I attended a meeting in Holyoke on Debris Management. The Town needs to have a designated staging area for storm damage on file with the state in order to receive compensation, and are working with the Select Board on choosing an appropriate site.

I have met with local FEMA officials on setting up necessary on-line access and keeping up with up-dated policies.

I attended a meeting at the Crown Plaza sponsored by WMECO March 27, 2013, regarding emergency contacts and procedures.

Max LaCasse

TOWN OF NEW ASHFORD

Report of the Town Clerk

DOG LICENSES

Males	4 @15.00
Females	1 @15.00
Neutered	10@10.00
Spayed	9@10.00

Respectfully submitted,

Lori Trottier
Town Clerk

TOWN OF NEW ASHFORD

Volunteer Fire Department

Report for Calendar Year 2012

Philip Rancourt (1974) Chief, Ed Grosso (1975) Assistant Chief, Hedy Lipez (1997), Secretary/treasurer, Mike Birch (2005), Mike Donlon (1994), Diane George (1975), Mike Holden (2003), Max LaCasse (2012), Chuck Morrone (2000), Carlanne Rancourt (1975), Steve Rancourt (1994), Sadeo Yagi (2009)

The mission of our fire department is to respond effectively to emergencies while providing for safety of firefighters, residents, environment and property, by participating in ongoing professional training and procuring upgraded equipment.

Projects:

- Several members worked on fire station repairs including installing new energy efficient windows, and maintenance of the fire trucks, repair of emergency lights and maintenance of the ATV.
- All members participated in continuing education: First Responder, CPR and AED recertification.
- One of our members organized an Emergency Vehicle Driver Training Program that was offered to Hancock, Lanesborough, New Ashford and Williamstown fire departments. The course was offered by MIIA. MIIA is the insurance agency that insures most towns in Massachusetts. All members of our department are now certified.
- Several members offered instruction to our community on hands-only CPR.
- In an effort to improve communication during emergencies, our fire department benefited from a Northern Berkshire County regional grant with several towns providing mobile fire truck radios and pagers for members. All radios and pagers are now compliant with Federal Communications Commission regulations for narrow band operation.
- Members obtained a free 1991 KME air force surplus tanker/pumper which they are working on with plans for it to replace Engine 2 as a backup vehicle.

GRANTS:

- We applied for and were turned down for last year's FEMA grant for a new tanker/pumper.

CALLS:

Fire	Mutual Aid	Medical.... 8	Motor Vehicle Accident 2	Alarm Activation 3
2	2		Total 17	

Invitation:

Serving the Town by being a volunteer fire department member is not just about giving services. You will become part of a tight knit group that gives to each other as much as it gives to the Town. Please consider helping us. If you would like to get to know your neighbors and make some lasting friends then consider joining the fire department. You might meet someone who can help you with that tree that needs to be cut, or that thing that needs welding, or that thing that needs a mechanic to diagnose the problem, or that computer that needs repair, or that new recipe, or whatever free advice you might need. Oh yes, and also you might learn something about first aid, emergency management, and many other skills needed by our members.

We know that coming to your first meeting alone can be intimidating. So, please call one of our members to accompany you or, better yet, persuade one of your neighbors to come with you. We'll be glad to show you what we are doing.

Our meetings are at 7 p.m. on the 2nd Tuesday, 3rd Sunday and last Tuesday of each month at the Fire Station on Ingraham Road.

Respectfully submitted,
Philip Rancourt, Sr.
Chief

Town of New Ashford

SHAKER MOUNTAIN SCHOOL UNION #70 REPORT

As Bill Ballen retired from his position as superintendent of Shaker Mountain Union #70, I entered and feel very fortunate to have been selected as your new superintendent. I want to thank Bill for his guidance and support as I transitioned into the position. He has been very generous with his time and information. Since July 1st I have been working to get to know people in our three towns and to build positive working relationships.

One of my first actions as superintendent was to ask psychologist Dr. Ward Johnson to return to district on a part time basis and continue on as our school psychologist, and he graciously accepted. I also asked Jenevra Strock, retired Special Education Director, to return on a part time basis to continue to serve as the District's Special Education Director, and she, too, graciously accepted. Both of these individuals have been extremely helpful in orienting me to the Union as they continue to serve all of us well.

As last school year was wrapping up, Hancock interviewed to fill a number of vacancies. They needed a full time teacher for grades three and four, a paraprofessional for the same grade configuration, a part time special education teacher, a part time science and technology teacher, and a part time physical education teacher. The school was fortunate to find capable and qualified people to serve in each role. Ms. Jessica Passetto was hired to teach the Grades 3 and 4 combination class. She came to us from Cheshire Elementary. Mrs. Linda Chesney, who was doing our After School Program, was hired to be the paraprofessional for the Grades 3 and 4 classroom. Dr. Shirley McClellan, who provided reading support in Hancock last school year, was hired as the part time special education teacher. She has had extensive experience in the area of special education. Mr. Brian Keller was hired as the part time science and technology teacher and also serves as the part time physical education teacher. Brian holds an Associate Degree in science and a Bachelor's Degree in Family and Consumer Science. He comes to us with teaching experience in North Adams and Bennington, VT. Christine "Tina" Yurmi was hired to do the After School Program.

Principal Jeanne Filiault has been making many changes at the school this year. She worked with her staff to orient them to the new Common Core Curriculum, which will replace the Massachusetts State Standards next school year. She also instructed her teachers how to write SMART (Strategic, Measurable, Action oriented, Realistic, and Timely) Goals, which is one of the requirements of the new state mandated teacher evaluation system. The new evaluation system also becomes effective in school year 2013-2014. Mrs. Filiault changed the Wednesday schedule to claim more time for instruction. This started in February, at which time all but the first Wednesday of each month was reassigned to become instructional time. The new time on task was devoted to MCAS-like instruction to better prepare Hancock students for the state tests.

Mrs. Filiault also identified teachers to become specialists in specific content areas and identified workshops for each specialist to attend to gain in skills and understandings that could then be shared with his/her colleagues. Mrs. Dix, math specialist, attended a math conference and Ms.

Passetto, English Language Arts specialist, attended one that addressed content area skills. Mr. Keller, science and technology specialist, attended a technology conference to hear about ways that technology can enhance instruction and Mrs. DelSordo, Pre-School, attended multiple workshops to learn how to make changes in the Pre-School Program that would qualify the Hancock's program to become a Certified A1 Program. Mrs. Filiault also formed data teams to review student data on AIMSweb as a means of measuring progress and indentifying students who needed more directed support.

The Monday afternoon ski program at Jiminy was well attended again this year and as, always, was a huge success. Mr. Bill Ballen returned to Hancock to once again run the After School Floor Hockey Program on Thursday afternoons this winter. The students were thrilled to have Mr. Ballen working with them again and we are grateful for the time he continues to donate to Hancock Elementary School.

I continue to meet with Hancock parents on a regular basis to share information regarding the direction of the school, to answer parent questions and to address concerns. I value this time as it provides me direct contact with parents and keeps me informed of their concerns and visions for the future of the school.

The Hancock School building project is complete. Bill Ballen, who agreed to see the project through its completion, has filed with the state to secure the final reimbursement.

This past summer was a busy time in Richmond as we focused on hiring teachers to fill the vacancies in the middle school. Mrs. Rachel Kanz was hired to teach English Language Arts to grades six through eight and serves as the eighth grade homeroom teacher. Mrs. Kanz came to us with teaching experience in Alaska and in New York state. Ms. Kristen Valenti, who taught math in Connecticut, is the new math teacher for the middle school and serves as the sixth grade homeroom teacher. Dr. David Purvis left the teaching staff of Marist College to become Richmond's new science teacher, and also serves as the seventh grade homeroom teacher. The three new teachers have worked together to form a strong middle school team and are providing high quality instruction for our students.

Shortly after the school year opened, Dr. Karin Deyo, Richmond Principal, resigned from her position. We were most fortunate to hire Mrs. Monica Zanin to serve as the Interim Principal for this school year. Mrs. Zanin came to us from Sage Park Middle School in Pittsfield.

At the direction of Principal Zanin, the staff has been discussing the new teacher evaluation system and practicing goal setting using SMART (Strategic, Measurable, Action-oriented, Realistic and Timely) Goals, a requirement of the new state-mandated evaluation plan. In order to set goals teachers had to examine artifacts they used to meet learning standards and provide evidence to measure student learning against those standards.

As we moved forward through this school year, teachers looked at and responding to student data. Mrs. Zanin created weekly meetings for teachers to collaborate, review their Math and

English Language Arts improvement plans per grade level, respond to intervention, including curriculum support and guidance, and share instructional strategies. Teachers met with each other to share instructional strategies and have rich discussions regarding student learning and ways to address the needs of their students. Professional development opportunities were offered and teachers took advantage of conferences on instructional best practices along with going out to other schools to observe similar grade level classes. Collaborating and sharing instructional tools and strategies with colleagues at RCS and with other teachers in the county will surely help move Richmond forward.

Some of the teachers joined the principal at a PARCC conference. PARCC stands for The Partnership for Assessment of Readiness for College and Careers and is responsible for designing our new Common Core Standards and our future assessment system. RCS is committed to teaching these standards, which were adopted by Massachusetts and we are providing continuous professional development in this area.

Social and emotional education was also a priority at RCS and was built into the curriculum. Concepts were introduced and reinforced daily through our universal expectations, CARES: Cooperation, Assertion, Responsibility, Empathy and Self Control. The CARES Program was rolled out at a school-wide assembly on December 3rd by 8th graders who had prepared lessons to teach to the lower grades.

I have been meeting with Richmond parents in a morning coffee hour to share information and answer parent questions. This is an important time for me to hear parent concerns and gain their insights into school matters.

At the writing of this report, we were getting underway with a search for our permanent principal and expect that as you read this Town Report, we will have identified the individual who will be our principal long term.

In New Ashford, we are in the process of renegotiating the tuition contracts with Lanesborough and Mount Greylock. As always, we are working to keep the costs down. While we will need to complete the contracts before we can determine the exact amount of the budget for 2013-2014, it appears that we will end up close to a level funded budget. The Mount Greylock tuition contract with Hancock is also being negotiated at the time this report was written. Once the contract is completed, we hope to end up with a budget in Hancock that is very near the amount approved for the current year. This would be a significant achievement in both New Ashford and Hancock, as the current budgets are both lower than the budgets approved for 2012.

Respectfully submitted, Barbara Ripa, Superintendent

TOWN OF NEW ASHFORD
 FISCAL YEAR 2012 REVENUES & EXPENDITURES
 GENERAL FUND

ACCT #	BUDGETED AMOUNT (FY12)	TRANSFERS	CARRYOVER FROM FY11	ACTUAL AMOUNT (FY12)	VARIANCE SURPLUS/ (DEFICIT)	CARRYOVER TO FY13	GROUP TOTAL
REVENUE:							
4110	Personal Property Taxes			22,723.91	(1,442.36)		
4120	Real Estate Taxes			342,645.86	(12,758.68)		
4140	Tax Liens Revenue				0.00		
4150	Motor Vehicle Excise			36,439.62	4,439.62		
4170	Interest & Penalties Tax Title			816.50	16.50		
4191	Other Taxes - Hotel/Motel			8,811.48	7,311.48		
4320	Fees			595.18	(304.82)		
4450	Licenses & Permits			2,245.00	445.00		
4611	State Owned Land Revenue			54,340.00	0.00		
4613	Abate to Vets, Blind, Survivors				0.00		
4616	Elderly Persons				0.00		
4621	School Aid (Ch 70)			179,597.00	0.00		
4660	Miscellaneous State Revenue				0.00		
4661	Extended Poling Hours			288.00	288.00		
4670	Additional Assistance				0.00		
4673	Unrestricted General Government Aid			15,938.00	0.00		
4674	School Transportation				0.00		
4770	Fines & Forfeits			640.00	(360.00)		
4820	Earnings on Investments			574.07	74.07		
4840	Miscellaneous Revenue			1,280.56	1,280.56		
4842	Misc Refunds, Tailings				0.00		
4971	Transfers From Special Revenue Funds			25.36	25.36		
4975	Transfers From Trust/Agency Funds				0.00		
TOTAL REVENUES			0.00	666,960.54	(985.27)		

TOWN OF NEW ASHFORD
FISCAL YEAR 2012 REVENUES & EXPENDITURES
GENERAL FUND

ACCT #	BUDGETED AMOUNT (FY12)	TRANSFERS	CARRYOVER FROM FY11	ACTUAL AMOUNT (FY12)	VARIANCE SURPLUS / (DEFICIT)	CARRYOVER TO FY13	GROUP TOTAL
220	Fire Department Expenses			6,255.84	44.16		
					0.00		
					0.00		
241	Building Inspector's Expenses			60.00	40.00		
250	E911			6,295.07	0.00		
251	Emergency Management	*1	163.45	1,400.95	262.50		
252	Inspector's Education			255.00	245.00		
253	Police & Fire Insurance			4,416.00	1,149.00		
					0.00		
					0.00		
294	Forest Warden			0.00	1.00		
299	Tree Warden Expenses			840.00	0.00		19,522.86
310	School Committee			453,351.94	48,604.83		453,351.94
					0.00		
420	Roads & Bridges			15,088.59	6,464.41		
421	Road Commissioner's Expenses			526.45	2,973.55		
423	Winter Roads Expenses			33,806.72	21,474.28		
					0.00		
					0.00		
430	Recycling Attendant Salary			1,500.00	0.00		
430	Recycling Expenses			806.67	203.33		
491	Cemetery Expenses			200.00	0.00		
492	Dutch Elm			0.00	92.44		
					0.00		51,928.43
512	Board of Health Expenses			0.00	450.00		
543	Veterans' Account			0.00	1.00		
591	Animal Inspector Salary			50.00	0.00		
					0.00		50.00
691	Historical Commission			0.00	250.00		0.00
					0.00		
710	Landfill Loan - Principal			2,710.00	0.00		
710	Municipal Fire Equip Loan - Principal			1,970.00	0.00		
751	Long Term Interest - Landfill			609.75	0.00		

TOWN OF NEW ASHFORD
 FISCAL YEAR 2012 REVENUES & EXPENDITURES
 GENERAL FUND

ACCT #	BUDGETED AMOUNT (FY12)	TRANSFERS	CARRYOVER FROM FY11	ACTUAL AMOUNT (FY12)	VARIANCE SURPLUS/ (DEFICIT)	CARRYOVER TO FY13	GROUP TOTAL
751	443.25			443.25	0.00		5,733.00
820-5640	86.00			86.00	0.00		
820-5646	40.00			220.00	(180.00)		
820-5650	17,079.00			27,107.00	(10,028.00)		
831	1,390.00			1,390.00	0.00		
832	467.40			467.40	0.00		
833	157.05			157.05	0.00		
916	165.93			133.29	32.64		
					0.00		
					0.00		
996	2,000.00			2,000.00	0.00		29,560.74
996					0.00		2,000.00
					0.00		0.00
					0.00		
TOTAL EXPENDITURES	690,860.28	0.00	750.00	605,032.07	86,578.21	750.00	605,032.07

TOWN OF NEW ASHFORD
FISCAL YEAR 2012 REVENUES & EXPENDITURES
GENERAL FUND

ACCT #	BUDGETED AMOUNT (FY12)	TRANSFERS FROM FY11	CARRYOVER FROM FY11	ACTUAL AMOUNT (FY12)	VARIANCE SURPLUS / (DEFICIT)	CARRYOVER TO FY13	GROUP TOTAL
NOTES:							
*1	Transfers from the Reserve Fund:						
		50.00					42,885.10
		163.45					19,522.86
		39.01					453,351.94
		250.00					51,928.43
		50.00					50.00
							0.00
							5,733.00
							29,560.74
							2,000.00
							<u>605,032.07</u>
TOTAL TRANSFERS FROM RESERVE FUND							
		<u>552.46</u>					
*2	Miscellaneous Revenue:						
		1,242.00					
		38.56					
		<u>1,280.56</u>					
TOTAL MISCELLANEOUS REVENUE							
							56,796.62
							21,101.07
							501,956.77
							83,136.44
							501.00
							250.00
							5,733.00
							19,385.38
							2,000.00

TOWN OF NEW ASHFORD
 FISCAL YEAR 2012 REVENUES & EXPENDITURES
 GENERAL FUND

ACCT #	BUDGETED AMOUNT (FY12)	TRANSFERS FROM FY11	CARRYOVER FROM FY11	ACTUAL AMOUNT (FY12)	VARIANCE SURPLUS/ (DEFICIT)	CARRYOVER TO FY13	GROUP TOTAL
TOTAL							<u>690,860.28</u>

TOWN OF NEW ASHFORD, MASSACHUSETTS
ALL FUND TYPES AND ACCOUNT GROUPS
COMBINED BALANCE SHEET

JUNE 30, 2012

	General Fund	Special Revenue Funds	Capital Projects Funds	Trust & Agency Funds	Long-Term Debt Group	Total (Memorandum Only)
<u>ASSETS</u>						
Cash:						
Unrestricted Checking	\$ 504,028	\$ 38,178	\$ 1,613	\$ 39,164		\$ 582,983
Restricted Cash		\$ 5,000				5,000
Receivables:						
Real Estate and Personal Property Taxes	23284					23284
Tax Liens	5,525					5,525
Motor Vehicle Excise	7,158					7,158
Other Excise						
Due From Other Funds	204					204
Due From Other Governments						0
Tax Possessions						0
Amounts to be Provided for Retirement of Long-Term Obligations					18,720	18,720
Total Assets	\$ 540,199	\$ 43,178	\$ 1,613	\$ 39,164	\$ 18,720	\$ 642,874
<u>LIABILITIES & FUND EQUITY</u>						
LIABILITIES:						
Warrants Payable	\$ 246,842					\$ 246,842
Accrued Liabilities	1229					1,229
Accrued Payroll						0
Accrued Refunds Payable						0
Reserve for Abatements	16,103					16,103
Deferred Revenue:						
Property Taxes	7,181					7,181
Tax Liens	5,525					5,525
Motor Vehicle Excise	7,158					7,158
Due to Other Funds				204		204
Due to Other Governments						0
Bonds and Notes Payable					18,720	18,720
Other Liabilities						0
TOTAL LIABILITIES	\$ 284,038	\$	\$	\$ 204	\$ 18,720	\$ 302,962
FUND EQUITY (DEFICIT):						
Reserved for Capitalized Lease Payments						\$
Retained Earnings						0
Fund Balances:						0
Reserved for:						
Encumbrances and Continuing Appropriations	750					750
Expenditures	35,000	43,178	1,613			79,791
Deficits						0
Appropriation Deficits						0
Nonexpendable Trusts						0
Stabilization				38,960		38,960
Unprovided Abatements & Exemptions	(255)					(255)
Unreserved:						0
Undesignated	220,666					220,666
TOTAL FUND EQUITY (DEFICIT)	\$ 256,161	\$ 43,178	\$ 1,613	\$ 38,960	\$	\$ 339,911
TOTAL LIABILITIES AND FUND EQUITY	\$ 540,199	\$ 43,178	\$ 1,613	\$ 39,164	\$ 18,720	\$ 642,874

THE COMMONWEALTH OF MASSACHUSETTS
DEPARTMENT OF REVENUE
TAX RATE RECAPITULATION

FISCAL 2013

OF
NEW ASHFORD
City / TOIMII District

I. TAX RATE SUMMARY

la. Total amount to be raised (from lie)	\$	<u>719,535.81</u>
lb. Total estimated receipts and other revenue sources (from IIIe)		<u>326,418.00</u>
lc. Tax levy (Ia minus Ib)		<u>393,117.⁸¹</u>
ld. Disirubition of Tax Rates and levies	\$	<u>393,117.⁸¹</u>

CLASS	(b) Levy percentage (from LA-5)	(c) IC above times each percent in col(b)	(d) Valuation by class (from LA-5)	(e) Tax Rates (c) / (d) x 1000	(f) Levy by class (d) x (e) / 1000
Residential	74.0940%	291,276. -Z11	31,799,000	9.16	291,278.84
Net of Exempt					
Open Space	1.3060%	5,134.12	560,500	9.16	5,134.18
Commercial	17.3789%	68,319.55	5,335,600		0.00
Net of Exempt			5,259,980	12.98	68,274.54
Industrial	0.9528%	3,745.63	292,500		3,796.65
SUBTOTAL	93.7317%		37,987,600		368,484.21
Personal	6.2683%	24,641.80	1,924,500	12.80	24,633.60
TOTAL	100.0000%		39,912,100	12.98	393,117.81

Board of Assessors of NEW ASHFORD
City / Town / District

MUST EQUAL IC

NOTE : The infonnation is preliminary and is subject to change.

Everett L. Mallin, Assessor, New Ashford, 413-458-5461

10/25/2012 9:52 PM

Assessor

Date

00 Not Write Below This Une - For Department of Revenue Use Only
Reviewed By Joseph Boudreau
Date:
Approved :
Director of Accounts

TAX RATE RECAPITULATION
NEW ASHFORD
 City / Town / District

FISCAL 2013

II. Amounts to be raised

IIa. Appropriations (col.(b) through col.(e) from page 4)

\$ 687,703.40

IIb. Other amounts to be raised

- 1. Amounts certified for tax title purposes
- 2. Debt and interest charges not included on page 4
- 3. Final court judgments
- 4. Total overlay deficits of prior years
- 5. Total cherry sheet offsets (see cherry sheet 1-ER)
- 6. Revenue deficits
- 7. Offset receipts deficits Ch. 44, Sec.53E
- 8. Authorized Deferral of Teachers' Pay
- 9. Snow and ice deficit Ch. 44, Sec. 310
- 10. Other (specify on separate letter)

0.00
0.00
0.00
254.80
1,235.00
0.00
0.00
0.00
0.00
0.00
0.00

TOTAL IIb (Total lines 1 through 10)

1,487.80
27,412.00

IIc. State and county cherry sheet charges (C.S. 1-EC)

2,932.61

IId. Allowance for abatements and exemptions (overlay)

IIe. Total amount to be raised (TotalIIa through IId)

\$ 719,535.81

III. Estimated receipts and other revenue sources

IIIa. Estimated receipts - State

- 1. Cherry sheet estimated receipts (C.S. 1-ER Total)
 - 2. Massachusetts school building authority payments
- TOTAL IIIa

252,368.00

IIIb. Estimated receipts - Local

- 1. Local receipts not allocated (page 3, col.(b), Line 23)
 - 2. Offset Receipts (Schedule A-1)
 - 3. Enterprise Funds (Schedule A-2)
 - 4. Community Preservation Funds (See Schedule A-4)
- TOTAL IIIb

\$ 0.00

IIIc. Revenue sources appropriated for particular purposes

- 1. Free cash (page 4, col.(c))
 - 2. Other available funds (page 4, col.(d))
- TOTAL IIIc

252,368.00

39,050.00
0.00

IIId. Other revenue sources appropriated specifically to reduce the tax rate

- 1 a. Free cash .. appropriated on or before June 30, 2012
- b. Free cash .. appropriated on or after July 1, 2012

-0.00
0.00

- 2. Municipal light source
 - 3. Teachers' pay deferral
 - 4. Other source :
- TOTAL IIId

35,000.00

39,050.00

0.00

IIIe. Total estimated receipts and other revenue sources

(TotalIIIa through IIId)

35,000.00

IV. Summary of total amount to be raised and total receipts from an sources

- a. Total amount to be raised (from IIe)
- b. Total estimated receipts and other revenue sources (from IIIe)
- c. Total real and personal property tax levy (from Ie)
- d. Total receipts from all sources (totalIIb plus IVc)

0.00
0.00
0.00
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326,418.00

1 719,535.⁸¹

\$

326,418.00

\$

393,117.81

1 719,535.⁸¹

Page

CERTIFICATION OF APPROPRIATIONS AND SOURCES OF FUNDING

TAX RATE RECAPITULATION

FISCAL 2013

NEW ASHFORD

City / Town / District

APPROPRIATIONS							AUTHORIZATIONS	
							MEMO ONLY	
City / Town Council or Town Meeting Dates	FY*	(a) Total Appropriations of Each Meeting	(b) ** From Raise and Appropriate	(c) From Free Cash See B-1	(d) From Other Available Funds See B-2	(e) From Offset Receipts (See A-1), Enterprise Funds (See A-2), or Community Preservation Fund (See A-4)	(f) *** Revolving Funds (See A-3)	(g) Borrowing Authorization
05/15/2012	2013	687,703.40	652,703.40	35,000.00	0.00	0.00	12,092.00	0.00
Totals		687,703.40	652,703.40	35,000.00	0.00	0.00		
		Must Equal Cols. (b) thru (e)						

I hereby certify that the appropriations correctly reflect the votes taken by City / Town / District Council.

NEWASHFORD

Lori A. Trullier, Town Clerk, New Ashford, 413-458-5491

10/13/2012 10:51 AM

City/Town/District

Clerk

Date

Town of New Ashford
Re Cap Sheet Fiscal 2013

Category	FY10	FY11	FY12	FY13
Animal Control Officer	\$ -	\$ -	\$ -	\$ 100.00
Animal Control Officer Expense	\$ -	\$ -	\$ -	\$ 225.00
Animal Inspector	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
Berkshire County Retirement	\$ 626.00	\$ 664.00	\$ 1,390.00	\$ 729.00
Berkshire Regional Planning	\$ 157.05	\$ 157.05	\$ 157.05	\$ 152.83
Berkshire Regional Purchasing	\$ 400.00	\$ 400.00	\$ 400.00	\$ 600.00
Board of Health Expenses	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00
Board of Registers Account	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
Building Inspector Expenses	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
Cemetery Expenses	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
Cemetery gate	\$ 500.00	\$ -	\$ -	\$ -
Conservation Commission Exp.	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
E911 Sheriff's Department	\$ 5,933.71	\$ 6,111.72	\$ 6,295.07	\$ 6,483.93
Election/Voters Account	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 3,000.00
Emergency Management Account	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Fire Department Budget Acct.	\$ 7,500.00	\$ 7,500.00	\$ 6,300.00	\$ 6,700.00
Forrest Warden Expenses	\$ 1.00	\$ 1.00	\$ 1.00	\$ 100.00
Historical Commission Expenses	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
Inspectors Education Account	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Landfill loan				
Principle	\$ 2,710.00	\$ 2,710.00	\$ 2,710.00	\$ 2,710.00
Interest	\$ 853.65	\$ 731.70	\$ 609.75	\$ 487.80
Law Account	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Municipal Fire Equipment Loan				
Principle	\$ 1,970.00	\$ 1,970.00	\$ 1,970.00	\$ 1,970.00
Interest	\$ 620.55	\$ 531.90	\$ 443.25	\$ 354.60
Northern Berkshire Solid Waste Dist.	\$ 491.53	\$ 506.35	\$ 467.40	\$ 531.24
Planning Board Expenses	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00
Police and Fire Insurance Acct.	\$ 4,232.50	\$ 4,444.13	\$ 5,565.00	\$ 6,200.00
Recycling Account	\$ 950.00	\$ 950.00	\$ 1,010.00	\$ 1,500.00
Recycling Attendant	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Reserve account	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Road and Bridge Account	\$ 19,550.00	\$ 20,527.00	\$ 21,553.00	\$ 21,553.00
Road Commissioner Expenses	\$ 350.00	\$ 350.00	\$ 3,500.00	\$ 400.00
Road Winter Road Account	\$ 53,140.00	\$ 54,734.00	\$ 55,281.00	\$ 56,000.00
Salt Shed Electrical Account	\$ 550.00	\$ 550.00	-	\$ -
School Committee Account	\$ 415,840.45	\$ 423,771.44	\$ 501,956.77	\$ 446,831.00
School House Custodial Salary	\$ 500.00	\$ 500.00	\$ 750.00	\$ 750.00
Town Hall Expenses	\$ 5,430.00	\$ 5,430.00	\$ 7,430.00	\$ 8,500.00
Selectmen	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Selectmen Expenses	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00

Town of New Ashford
Re Cap Sheet Fiscal 2013

Stabilization Account	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Telephone Account	\$ 400.00	\$ 720.00	\$ 720.00	\$ 720.00
Town Accountant	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Town Accountant Expenses	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
Town Assessor	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00
Town Assessor Expenses	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00
Town Clerk	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Town Clerk Expenses	\$ 650.00	\$ 650.00	\$ 650.00	\$ 650.00
Town Insurance Account	\$ 8,661.24	\$ 9,094.30	\$ 10,585.62	\$ 11,200.00
Town Report Account	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
Town Secretary	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Town Secretary Expenses	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
Town Tax Collector	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Town Tax Collector Expenses	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Town Tax Contributions Account	\$ 150.50	\$ 158.03	\$ 165.93	\$ 200.00
Town Treasurer	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Town Treasurer Expenses	\$ 550.00	\$ 550.00	\$ 600.00	\$ 600.00
Tree Warden Expenses	\$ 840.00	\$ 840.00	\$ 840.00	\$ 500.00
Tree Removal Account	\$ -	\$ -	\$ -	\$ 4,000.00
Town Websit	\$ 75.00	\$ 75.00	\$ 85.00	\$ 85.00
Veterans Services Account	\$ 1.00	\$ 1.00	\$ 1.00	\$ 175.00
Village Ambulance	\$ 200.00	\$ -	\$ -	\$ -
VRIS Voters Registration Account	\$ 1.00	\$ 1.00	\$ 1.00	\$ -
Wired West Membership Fee				\$ 1,000.00
Zoning Board of Appeals	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
Total	\$576,052.62	\$ 586,754.62	\$ 673,562.84	\$ 625,633.40

COMMONWEALTH OF MASSACHUSETTS
TOWN OF NEW ASHFORD
ANNUAL TOWN MEETING
MAY 15, 2012
COVERING THE FISCAL YEAR 2013

BERKSHIRE: (Meeting opened 7:00 pm)

TO: ANY OF THE CONSTABLES OF THE TOWN OF NEW ASHFORD.

IN THE NAME OF THE COMMONWEALTH OF MASSACHUSETTS, YOU ARE REQUIRED TO WARN AND NOTIFY THE INHABITANTS OF THE TOWN OF NEW ASHFORD WHO ARE QUALIFIED TO VOTE IN THE TOWN AFFAIRS, TO MEET IN THE NEW ASHFORD TOWN HALL, 188 MALLERY ROAD, IN SAID NEW ASHFORD, ON TUESDAY THE FIFTEENTH OF MAY, 2012 AT 7:00PM, AND TRANSACT THE FOLLOWING BUSINESS:

FIRST: TO SELECT A **MODERATOR** FOR THE FOLLOWING YEAR. (Matt Kelly-Pledge of Allegiance) Motion made to move article 17 & 18 after article 21 and seconded. . (Unanimous)

SECOND: TO SEE IF THE TOWN WILL VOTE THAT THERE BE **LEVIED** ON THE **REAL ESTATE AND PERSONAL PROPERTY** OF THE TOWN, OR TRANSFERRED FROM AVAILABLE FUNDS, A SUM SUFFICIENT TO MEET THE APPROPRIATION OF SAID MEETING. (Unanimous)

THIRD: TO SEE IF THE TOWN WILL VOTE TO **AUTHORIZE THE BOARD OF SELECTMEN TO RETAIN COUNSEL** IF NECESSARY. . (Unanimous)

FOURTH: TO SEE IF THE TOWN WILL VOTE TO **CLOSE PORTIONS OF INGRAHAM RD, ROYS RD, GREYLOCK RD, OLD RTE SEVEN, AND ANY OTHER ROADS,** THAT AT CERTAIN TIMES OF THE YEAR THE **ROAD COMMISSIONER AND THE BOARD OF SELECTMEN** DEEM NECESSARY. . (Unanimous)

FIFTH: TO SEE IF THE TOWN WILL VOTE TO **AUTHORIZE THE TOWN TREASURER, WITH THE APPROVAL OF THE BOARD OF SELECTMEN, TO BORROW MONEY, FROM TIME TO TIME, IN THE ANTICIPATION OF THE REVENUE OF THE FISCAL YEAR, BEGINNING JULY 1 2012, AND TO ISSUE NOTES AS MAY BE GIVEN FOR A PERIOD OF LESS THAN ONE YEAR IN ACCORDANCE WITH CHAPTER 44, SECTION 17 OF THE MASSACHUSETTS GENERAL LAWS.** . (Unanimous)

SIXTH: TO SEE IF THE TOWN WILL VOTE TO **ACCEPT A REVOLVING FEES ACCOUNT FOR THE BOARD OF HEALTH OF ONE THOUSAND TWO HUNDRED DOLLARS (\$1,200.00)** IN ACCORDANCE WITH M.G.L. 44, SECTION 53E ½... (Unanimous)

SEVENTH: TO SEE IF THE TOWN WILL VOTE TO **ACCEPT A REVOLVING FEES ACCOUNT FOR THE PLUMBING AND GAS INSPECTOR OF TWO THOUSAND**

SIX HUNDRED FORTY SIX DOLLARS (\$2,646.00) IN ACCORDANCE WITH M.G.L. 44, SECTION 53E ½... (Unanimous)

EIGHTH: TO SEE IF THE TOWN WILL VOTE TO ACCEPT A **REVOLVING FEES ACCOUNT FOR THE BUILDING INSPECTOR OF TWO THOUSAND SIX HUNDRED FORTY SIX DOLLARS (\$2,646.00)** IN ACCORDANCE WITH M.G.L. 44, SECTION 53E ½... (Unanimous)

NINTH: TO SEE IF THE TOWN WILL VOTE TO ACCEPT A **REVOLVING FEES ACCOUNT FOR THE ELECTRICAL INSPECTOR OF ONE THOUSAND TWO HUNDRED DOLLARS (\$1,200.00)** IN ACCORDANCE WITH M.G.L 44. SECTION 53E ½... (Unanimous)

TENTH: TO SEE IF THE TOWN WILL VOTE TO ACCEPT A **REVOLVING FEES ACCOUNT FOR THE BOARD OF SELECTMEN, CONSERVATION COMMISSION, ZONING BOARD OF APPEALS, PLANNING BOARD, AND ANY OTHER APPROPRIATE TOWN BOARD APPROVED BY THE BOARD OF SELECTMEN, THE TOTAL SUM OF ONE THOUSAND TWO HUNDRED DOLLARS (\$1,200.00)** IN ACCORDANCE WITH M.G.L 44 SECTION 53E ½... (Unanimous)

ELEVENTH: TO SEE IF THE TOWN WILL VOTE PURSUANT TO M.G.L c 44, SEC. 53E ½, TO AUTHORIZE THE USE OF A **REVOLVING FUND** FOR THE PURPOSE OF PURCHASING FIRE DEPARTMENT SUPPLIES, SERVICES AND EQUIPMENT, WHICH FUND SHALL BE CREDITED WITH RECEIPTS FROM ALL FINES (**FALSE ALARM**) COLLECTED UNDER THE AUTHORITY OF THE FIRE DEPARTMENT: SUCH EXPENDITURES NOT TO EXCEED **TWO THOUSAND DOLLARS (\$2,000.00)**, OR TAKE ANY OTHER ACTION IN RELATION THERE TO. . (Unanimous)

TWELFTH TO SEE IF THE TOWN WILL VOTE TO ACCEPT A **REVOLVING FEES ACCOUNT FOR THE TRENCH SAFETY INSPECTOR OF ONE THOUSAND TWO HUNDRED DOLLARS (\$1,200.00)** IN ACCORDANCE WITH M.G.L 44. SECTION 53E 1/2. . (Unanimous)

THIRTEENTH: TO SEE IF THE TOWN WILL VOTE TO RAISE AND APPROPRIATE AND/OR TRANSFER FROM FREE CASH **THIRTY DOLLARS (\$30.00)** TO PAY FOR EDUCATION EXPENSES INCURRED BY JOHN HAIG SR. DURING FY11, OR TAKE ANY OTHER ACTION RELATIVE THERETO. (4/5 VOTE REQUIRED) (*Motion made to amend, remove "AND/OR TRANSFER FROM FREE CASH" and seconded.*) (Unanimous)

FOURTEENTH: TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE **BOARD OF SELECTMEN** TO TAKE ALL NECESSARY AND APPROPRIATE ACTION TO ESTABLISH AND TO MAINTAIN, IN ACCORDANCE WITH THE PROVISIONS OF **CHAPTER 164 OF THE M. G.L.** AND IN ACCORDANCE WITH THE RULES, REGULATIONS AND ORDERS OF THE **DEPARTMENT OF PUBLIC UTILITIES** AND THE **DEPARTMENT OF TELECOMMUNICATIONS & CABLE**, A **MUNICIPAL LIGHTING PLANT (MLP)** FOR ALL PURPOSES ALLOWABLE UNDER

THE LAWS OF THE COMMONWEALTH, INCLUDING WITHOUT LIMITATION THE OPERATION OF A TELECOMMUNICATIONS SYSTEM AND ANY RELATED SERVICES, OR TO TAKE ANY OTHER ACTION RELATIVE THERETO. (Motion made to request paper ballot and seconded) . (Unanimous)

FIFTEENTH: TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE BOARD OF SELECTMEN TO TAKE ALL NECESSARY AND APPROPRIATE ACTION TO JOIN WIREDWEST COOPERATIVE (WWC) WITH A MEMBERSHIP FEE NOT TO EXCEED ONE THOUSAND DOLLARS (\$1,000.00) (*ARTICLE FIFTEEN IS DEPENDENT UPON TOWN APPROVAL OF ARTICLE FOURTEEN.*) (Steve Nelson from wired west explained article June 30, 2013 is proposed finish date). (Unanimous)

SIXTEENTH: TO SEE IF THE TOWN WILL VOTE TO APPROPRIATE AND TRANSFER FROM FREE CASH THE SUM OF THIRTY FIVE THOUSAND DOLLARS (\$35,000.00) TO THE STABILIZATION FUND, OR TAKE ANY OTHER ACTION RELATIVE THERETO. . (Unanimous)

NINETEENTH: TO SEE IF THE TOWN WILL VOTE TO RAISE OR TRANSFER FROM FREE CASH AND APPROPRIATE THE SUM OF TEN THOUSAND EIGHT HUNDRED FORTY DOLLARS (\$10,840.00) TO PAY OFF THE LANDFILL LOAN OR TAKE ANY OTHER ACTION RELATIVE THERE TO. (Motion made to amend, remove, "OR TRANSFER FROM FREE CASH" and seconded) (Unanimous)

TWENTEETH: TO SEE IF THE TOWN WILL VOTE TO RAISE OR TRANSFER FROM FREE CASH AND APPROPRIATE THE SUM OF SEVEN THOUSAND EIGHT HUNDRED EIGHTY DOLLARS (\$7,880.00) TO PAY OFF THE FIRE TRUCK LOAN OR TAKE ANY OTHER ACTION RELATIVE THERE TO. (Motion made to amend, remove "OR TRANSFER FROM FREE CASH" and seconded) (Unanimous)

TWENTY FIRST: TO SEE IF THE TOWN WILL VOTE TO RAISE OR TRANSFER FROM FREE CASH AND APPROPRIATE THE SUM OF FIFTEEN THOUSAND DOLLARS (\$15,000.00) FOR THE PURCHASE OF ASSESSING SOFTWARE OR TAKE ANY OTHER ACTION RELATIVE THERE TO. (Motion made to amend to, "PURCHASE OF ASSESSING SOFTWARE AND OR PERIPHERALS" and seconded.) (Unanimous)

SEVENTEENTH: TO SEE IF THE TOWN WILL VOTE TO RAISE AND OR APPROPRIATE THE SUM OF SIX HUNDRED TWENTY FIVE THOUSAND SIX HUNDRED THIRTY THREE DOLLARS AND FORTY CENTS (\$625,633.40) OR ANY OTHER SUM, TO DEFRAY CHARGES AND EXPENSES OF THE TOWN OF NEW ASHFORD, INCLUDING ANY DEBTS AND INTEREST AND TO COMPENSATE CERTAIN OFFICERS OF THE TOWN OF NEW ASHFORD. (SEE ATTACHED SHEET FOR INDIVIDUAL LINE ITEMS) (Motion made to amend amount to \$618,953.40 and seconded) (Unanimous)

-EIGHTEENTH: TO SEE IF THE TOWN WILL VOTE TO APPROPRIATE AND TRANSFER FROM AVAILABLE FUNDS A SUM OF MONEY TO BE USED BY THE ASSESSOR TO REDUCE THE TAX RATE FOR FY13 OR TAKE ANY ACTION RELATIVE THERETO. (Motion made and seconded to take no action) (Unanimous)

TWENTY SECOND: TO ACT THEREON AND CONDUCT ANY BUSINESS LEGALLY BROUGHT BEFORE SAID MEETING.

Thanks to all board members, committees, volunteers and volunteer fire department. Meeting adjourned at 8:21 pm.

YOU ARE HEREBY DIRECTED TO SERVE THIS WARRANT BY POSTING THREE (3) ATTESTED COPIES THEREOF IN PUBLIC PLACES IN THE TOWN OF NEW ASHFORD, AT LEAST SEVEN DAYS BEFORE SAID MEETING. HEREOF FAIL NOT AND MAKE DUE YOUR RETURNS OF DOING TO THE TOWN CLERK AT THE TIME AND PLACE OF THE MEETING AFORE SAID.

CONSTABLE:

SELECTBOARD:

ART JOHNSON, CONSTABLE
CHAIRMAN

KELTON BURBANK,

DATE AND TIME POSTED

KEVIN FLICKER

TRUE AND ATTESTED LORI TROTTIER
TOWN CLERK TOWN OF NEW ASHFORD

CHARLES MORRONE

Assessed Values of Real Estate for Fiscal 2013

Lot	No.	Address	Owner	Area	Value
010-025	36	Old Route 7	Allen, James T & Debra M	101	337,300
002-002	708	Route 7	Anderson, Nelson & Emily -LE	101	126,700
009-027	185	Mallery Rd.	Anderson, Susan J	101	136,000
005-011	181	Ingraham Rd	Andrejco-Bath, Mary	101	240,600
006-002		Ingraham Rd.	Andrejco-Bath, Mary	130	5,000
009-049	102	Mallery Rd.	Barbathi, Mary-Theresa & Diane P Frost	101	306,900
001-022	162	Beach Hill Rd.	Beverly, Mark W & Tina L	101	189,000
010-023	28	Old Route 7	Birch, Michael John Anthony	101	331,300
010-019	21	Mallery Rd	Callahan, M E Jr	101	581,400
008-006		Route 7	Canales, Beverly	106	89,900
008-007	423	Route 7	Canales, Raymond & Beverly	101	175,900
002-010	62	Roys Rd.	Carney, Brian T	101	223,400
007-010	605	Route 7	Cattaneo, Catherine S	101	160,000
001-021		White Rd.	Cattaneo, John & Catherine	201	160,500
007-012	12	White Rd	Cattaneo, John & Catherine	101	176,700
008-015	344	Route 7	Champagne, Maurice & Jane E	101	361,700
009-030		Mallery Rd	Christian Harvest Center, Inc	906	140,800
004-014	108	Greylock Rd.	Ciarlante, Gene B	101	300,200
001-016	124	Beach Hill Rd.	Clark, William R & Haig, Deborah A	101	218,500
007-027	95	Roys Rd.	Clermont, Richard F & Valentina M	101	173,000
008-016	330	Route 7	Demyer, C William	101	189,000
001-014	142	Beach Hill Rd.	Demyer, Richard J & Cheryl E	101	245,200
009-036		Mallery Rd.	Demyer, Richard J & Cheryl E	132	200
009-037		Mallery Rd.	Demyer, Richard J & Cheryl E	132	1,000
009-038		Mallery Rd	Demyer, Richard J & Cheryl E	101	100,700
004-001		Greylock Rd.	Dengler, Norbert	101	119,900
004-002		Greylock Rd.	Dengler, Norbert	130	110,000
004-003		Greylock Rd.	Dengler, Norbert	130	136,800
004-008		Greylock Rd.	Dengler, Norbert	130	130,600
010-026	42	Old Route 7	Filiault, Jon-Jon M & Michelle K Micari	101	340,000
007-006	575	Route 7	Flicker, Kevin S; & Deirdre M	101	344,100
001-010	164	Beach Hill Rd.	Frye, Winthrop R, Sandra Lee & Darryl R	101	248,600
001-011		Beach Hill Rd.	Frye, Winthrop R, Sandra Lee & Darryl R	211	68,600
001-012		Beach Hill Rd.	Frye, Winthrop R, Sandra Lee & Darryl R	132	10,500
010-028		Old Route 7	Gabreil, Eileen F, Trustee of Gabriel Family Nomin	130	65,500
010-029	58	Old Route 7	Gabriel, Eileen F	101	283,800
009-056	27	Ingraham Rd.	George, Douglas C & Diane N	101	143,000
001-013		Beach Hill Rd.	George, Richard A	130	65,500
001-015	136	Beach Hill Rd.	George, Richard A & Corrine A Phillips	101	228,200
009-060		Route 7	Gigliotti, Marguerite C	211	97,000
009-052	259	Route 7	Gigliotti, Marguerite C	101	321,800
001-003	143	Beach Hill Rd.	Gigliotti, Susan L	101	343,600
002-008	94	Roys Rd.	Glick, Diane Marie	101	350,700
009-048	106	Mallery Rd.	Groat, Mark A & Robin L	101	300,200
010-036	70	Route 7	Grosso, Edmund B & Cynthia C	101	294,200
010-024	32	Old Route 7	Hadley, David J & Lori L	101	293,500
008-009	431	Route 7	Haig, John D & Priscilla L	101	251,800
008-028	429	Route 7	Haig, John D Jr & Bonnie	101	171,500

Map & Lot	St No.	Road	Owner	Class Code	Value
007-016	524	Route 7	Haig, Walker A	104	144,500
009-070	68	Mallery Rd	Holden, Michael T & Barbara A	101	305,000
006-006		Bauers Rd	Holman, Hazel M	601	200
001-019	92	Beach Hill Rd.	J W Kelly's Enterprises, Inc	101	210,800
002-011	58	Roys Rd.	J W Kelly's Enterprises, Inc	101	168,500
002-013		Roys Rd.	J W Kelly's Enterprises, Inc	130	65,900
002-015		Roys Rd.	J W Kelly's Enterprises, Inc	130	68,200
008-001		Route 7	J W Kelly's Enterprises, Inc	394	253,300
008-004		Route 7	J W Kelly's Enterprises, Inc	201	3,900
008-005	305	Route 7	J W Kelly's Enterprises, Inc	104	175,300
008-019	334	Route 7	J W Kelly's Enterprises, Inc	101	259,400
009-039	271	Route 7	J W Kelly's Enterprises, Inc	101	242,700
009-040		Ingraham Rd.	J W Kelly's Enterprises, Inc	390	41,100
009-053		Rte. 7 & Greylock Rd.	J W Kelly's Enterprises, Inc	391	92,400
009-054	276	Route 7	J W Kelly's Enterprises, Inc	104	146,200
009-055	268	Rte. 7 at Ingraham Rd.	J W Kelly's Enterprises, Inc	101	180,100
009-057	31	Ingraham Rd.	J W Kelly's Enterprises, Inc	101	86,500
009-029		Mallery Rd.	J W Kelly's Enterprises, Inc.	130	80,000
009-043		Mallery Rd.	J W Kelly's Enterprises, Inc.	317	113,100
007-029	517	Route 7	Jayko, Jason P & Lori A	101	230,000
005-002	83	Beach Hill Rd.	Jennings, Frederick G & Steven A	101	366,100
004-011	96	Greylock Rd.	Johnson, Arthur H & Nancy A Walker	101	248,100
004-009		Greylock Rd.	Johnson, Rosemary R	130	84,900
010-021	18	Old Route 7	Johnston, William G & Marilyn J	101	249,800
008-014	352	Route 7	Kearsey, Michale J	101	227,400
002-012		Roys Rd.	Kelly, Dorothy H	130	66,100
008-020		Mallery Rd.	Kelly, Dorothy H	130	65,000
008-022		Mallery Rd.	Kelly, Dorothy H	130	65,300
008-024		Mallery Rd.	Kelly, Dorothy H	130	65,200
008-026		Mallery Rd.	Kelly, Dorothy H	130	65,000
009-014		Beach Hill Rd.	Kelly, Dorothy H	130	65,000
009-016		Beach Hill Rd.	Kelly, Dorothy H	130	65,100
009-018		Beach Hill Rd.	Kelly, Dorothy H	130	65,900
009-022		Beach Hill Rd.	Kelly, Dorothy H	130	77,700
009-032	201	Mallery Rd.	Kelly, Dorothy H	101	155,900
009-034	221	Mallery Rd.	Kelly, Dorothy H	101	156,800
009-064		Ingraham Rd.	Kelly, Dorothy H	130	65,000
009-066		Ingraham Rd.	Kelly, Dorothy H	130	65,000
009-068		Ingraham Rd.	Kelly, Dorothy H	130	65,000
009-075		Beach Hill Rd	Kelly, Dorothy H	130	66,100
002-014		Roys Rd.	Kelly, James W	130	125,400
008-021		Mallery Rd.	Kelly, James W	130	65,000
008-023		Mallery Rd.	Kelly, James W	130	65,400
008-025		Mallery Rd.	Kelly, James W	130	65,000
008-027		Mallery Rd.	Kelly, James W	130	65,000
009-013		Beach Hill Rd.	Kelly, James W	130	65,000
009-015		Beach Hill Rd.	Kelly, James W	130	65,000
009-019		Beach Hill Rd.	Kelly, James W	130	65,700
009-024	147	Mallery Rd.	Kelly, James W	101	170,900
009-026		Mallery Rd.	Kelly, James W	130	76,200

Map & Lot	St No.	Road	Owner	Class Code	Value
009-031	205	Mallery Rd.	Kelly, James W	101	139,700
009-033		Mallery Rd.	Kelly, James W	130	65,000
009-035		Mallery Rd.	Kelly, James W	130	65,300
009-063		Ingraham Rd.	Kelly, James W	130	65,000
009-065		Ingraham Rd.	Kelly, James W	130	65,000
009-067		Ingraham Rd.	Kelly, James W	130	65,000
001-001	123	Beach Hill Rd.	Kelly, Matthew J	101	284,100
001-023		Beach Hill Rd.	Kelly, Matthew J & Mary L	130	65,000
007-018	520	Route 7	Kenefick, Dennis P & Adrianna	101	138,600
007-024	59	Roys Rd.	Koch, John F & Kathleen A	101	236,700
010-004		Route 7	LaCasse, Keith & Jacqueline	101	159,700
007-025		Roys Rd.	Lamont, Charles J	132	1,300
007-026	75	Roys Rd.	Lamont, Marilyn L	101	216,300
007-030	525	Route 7	Lescarbeau, Marc A & Jennifer L Seney-Lescarbeau	101	294,700
001-018	102	Beach Hill Rd.	Lipez, Hedy H	101	270,700
007-009		Route 7	Lorenz, Bruce A 1/3; Benjamin & Karen 1/3; & Elain	101	171,800
007-011		Route 7	Lorenz, Burce 1/3; Benjamin & Karen 1/3; & Elaine	132	200
007-015		Route 7	Love, Cecile M (LE), David Love, Priscilla Haig, M	132	400
007-014	530	Route 7	Love, Cecile M (LE); David Love, Priscilla Haig, M	105	165,700
007-013		Route 7	Love, Cecile M (LE); David Love, Priscilla Haig, &	130	5,400
001-017	110	Beach Hill Rd.	Majchrowski, Helen J	101	188,600
007-007	585	Route 7	Manners, David A & Michelle K	101	375,500
007-008		Route 7	Manners, David A & Michelle K	131	81,200
002-007		Roys Rd.	Mason, Paul A, Olivia M Baldwin & Olivia Mason Trus	101	1,687,900
002-006	164	Roys Rd.	Mason, Paul A, Olivia M Baldwin, Myree Mason Trus	101	427,900
004-005		Greylock Rd.	Mason, Paul A, Olivia M Baldwin, Myree Mason Trus	211	3,000
004-006		Greylock Rd.	Mason, Paul A, Olivia M Baldwin, Myree Mason Trus	130	3,000
004-007		Greylock Rd.	Mason, Paul A, Olivia M Baldwin, Myree Mason Trus	131	212,000
002-005		Roys Rd.	Mason, Paul A, Olivia M Baldwin, Myree Mason, Trus	211	98,400
003-001		Rockwell Rd	Massachusetts, Commonwealth of	901	2,595,900
004-004		Greylock Rd	Massachusetts, Commonwealth of	901	292,000
005-006		Brodie Mountain	Massachusetts, Commonwealth of	901	78,000
005-008		Ingraham Rd	Massachusetts, Commonwealth of	901	1,583,000
006-001		Ingraham Rd	Massachusetts, Commonwealth of	901	1,933,000
006-004		Bauers Rd	Massachusetts, Commonwealth of	901	48,200
006-005		Bauers, Greylock and Ro	Massachusetts, Commonwealth of	901	806,200
007-021		Route 7 & Roys Rd	Massachusetts, Commonwealth of	901	2,200
001-020	55	White Rd.	Mastellone, Flavia R	101	406,900
010-022	22	Old Route 7	Mazzeo, Anthony J & Melissa J	101	263,400
010-033		Old Route 7	Mazzeo, Anthony J & Melissa J	131	6,900
008-010	439	Route 7	McInerney, Kenneth J Jr & Judith G	101	318,600
009-050	92	Mallery Rd.	Moneybrook, LLC	130	73,400
010-006	9	Mallery Rd.	Morrone, Sharron D	101	428,500
002-004		Williamstown border	Mt. Greylock Ski Club	211	2,400
010-018	17	Mallery Rd	Murray, Thomas S & Susan J	101	313,200
010-035	76	Route 7	NASHFERD Nominee Realty Trust	101	216,300
005-016		Ingraham Road	New Ashford, Town of	903	65,000
008-002		Mallery Rd	New Ashford, Town of	903	199,800
008-003		Mallery Rd	New Ashford, Town of	903	49,400
009-028		Mallery Rd	New Ashford, Town of	903	53,700

Map & Lot	St No.	Road	Owner	Class Code	Value
009-041		Mallery Rd	New Ashford, Town of	903	363,500
009-062		Ingraham Rd.	Orzano, Anthony J	130	65,900
009-058	73	Ingraham Rd.	Orzano, Anthony J Jr & Patricia L	101	330,200
001-006		Beach Hill Rd.	Patten, Michael	130	566,000
005-010		Ingraham Rd.	Phelps, Gary Richard	210	85,400
010-034	17	Route 7	Phelps, Harley P III & Bette Jean	101	225,800
010-001		Route 7	Phelps, Harley P Jr. & Elizabeth A	211	400
010-002		Old Route 7	Phelps, Harley P Jr. & Elizabeth A	393	7,300
010-013		Smith Rd.	Phelps, Harley P Jr. & Elizabeth A	393	7,000
010-014	70	Smith Rd.	Phelps, Harley P Jr. & Elizabeth A	317	77,700
010-015		Smith Rd.	Phelps, Harley P Jr. & Elizabeth A	317	15,500
010-016		Smith Rd.	Phelps, Harley P Jr. & Elizabeth A	393	900
010-017	16	Smith Rd.	Phelps, Mark A & Susan J Supranowicz	101	191,600
010-037		Smith Rd	Phelps, Paul D & Diane	101	336,300
002-003	222	Roys Rd	Phelps, Robert B & Susan Louise Phelps	LE 101	178,900
002-001		Route 7	Phelps, Robert B & Susan Louise Phelps	LE 130	118,800
008-017		Route 7	Quimet, Ronald N & Arlene D	130	1,900
007-004	563	Route 7	Quinn, Matthew C & Sheri L	101	380,700
007-031		Route 7	Quinn, Matthew C & Sheri L	130	87,800
009-017		Beach Hill Rd.	Quinn, Norman F Jr & Michele M Migdal	130	67,000
007-022		Route 7	Rachmiel, Alexander & Erin C	132	10,200
007-023	53	Roys Rd.	Rachmiel, Alexander & Erin C	101	340,700
009-059	59	Ingraham Rd.	Raimer, Mark & Leslie	101	174,500
005-001		Brodie Mt	Rambaud, Andre'	601	3,400
009-042	164	Mallery Rd.	Rancourt, Philip A & Carlanne E	103	153,900
001-008	182	Beach Hill Rd.	Rancourt, Steve A	101	149,900
005-009		Ingraham Rd.	Raney, William H Estate	211	65,000
008-018		Route 7	Ronnie's Real Estate, LLC	316	757,200
006-003		Ingraham & Bauers Rds.	Roughley, Lisa M	316	176,700
009-069	187	Route 7	Ryan, Robert P & Connie M	101	240,600
009-051	177	Route 7	Ryan, Roberta M	101	144,000
007-001		Route 7	Seney, Allen F & Linda L	211	4,100
007-002	509	Route 7	Seney, Allen F & Linda L	101	232,200
007-003		Route 7	Seney, Allen F & Linda L	211	12,500
008-012		Route 7	Seney, Allen F & Linda L	211	19,400
009-047	110	Mallery Rd.	Sheperd, Wayne A & Priscilla S	101	221,200
010-010	94	Route 7	Shri Swami Samarath Enterprise, LLC	101	879,100
010-011	3	Smith Rd.	Sikorski, Susan Hajdas & Sandra Hajdas Moderski	101	165,100
005-007		Route 7	Silverleaf Resorts, Inc	102	3,657,500
009-007		Beach Hill Rd.	Silverleaf Resorts, Inc	317	710,000
008-013		Greylock Rd.	Smith, Andrew M	800	39,500
005-015		Ingraham Rd	Starbuck, Anthony L & Tammy Lee Brown	130	107,200
002-009		Roys Rd.	Stein, Randolph H	130	65,000
001-002		Beach Hill Rd.	Steinhoff, Alan N & Tammy	131	293,600
001-005	195	Beach Hill Rd.	Steinhoff, Alan N & Tammy	101	231,400
001-007		Beach Hill Rd.	Steinhoff, Alan N & Tammy	130	78,100
001-004	153	Beach Hill Rd.	Steinhoff, Claire C (LE); Lynn C Steinhoff	101	218,400
001-009		Beach Hill Rd.	Steinhoff, Claire S	130	66,500
010-030	62	Old Route 7	Stiers, Colleen & James D Little	101	330,600
008-011	483	Route 7	Therriault, Robert L	101	267,800

				sq	Value
009-025	159	MaUery Rd.	Trottier, Dale F & Joannia Maria	101	262,800
009-001	107	Mallery Rd	Trottier, Jacqueline	101	300,500
009-023	139	Mallery Rd.	Trottier, Lori Ann	101	240,900
009-044	136	Mallery Rd.	Van Nieuwenhuyse, Maxime, Trustee	101	1,213,100
010-027	50	Old Route 7	Welch, Jeffrey P & Jennifer E Jordano	101	278,500
010-008	37	Old Route 7	Wheeler, Judson W & Heather Greene	101	286,100
009-073	78	Mallery Rd	Willis, Tammy K	101	287,300
010-007	20	Mallery Rd.	Vagi, Sadao & Louise I Palmer	101	489,400
004-010		Greylock Rd.	Youngkin, Frank W & Sherry	130	77,000