

**New Ashford
Town Report
May 2018**

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Select Board Annual Report

Thank you to the elected officials, volunteers, and employees of the town. Your time and energy are greatly appreciated, and your service keeps the town running smoothly.

A special thank you to Ken McNerney on his securing a grant for Greylock Road and Keith Lacasse for his assistance. Their time and hard work allowed the town to get a large portion of the road repaired, that may have otherwise taken several years, and reopened the road for access to the top of Mount Greylock.

The town now has an active Council on Aging thanks to Sherry Youngkin and a committee of volunteers. They've held fun community events and provided important information about services.

This year New Ashford signed a Community Compact with the state. We applied for two best practice grants. The first will make the town hall more energy efficient by replacing the furnaces, which both have cracks in them. The second will be used to install a new generator at the Town Hall. This will serve as backup power for the building and also for the broadband equipment, which will be housed in the Town Hall, to ensure that the internet is operational at all times. The Town Hall electrical service needs to be upgraded to handle the changes.

The Snow Plowing contract covering October 2017 through May 2019 was awarded to Keith Lacasse.

The Select Board typically meets on the first and third Mondays of the month at 6:30 and encourages residents to attend.

Respectfully Submitted,
Jason Jayko, Chair

Report of the Town Clerk

Vital Statistics 2017

Births	0
Deaths	4
Intention of Marriage	0
Certificate of Marriage	0

DOG LICENSES

Males	3 @15.00
Females	3 @15.00
Neutered	9@10.00
Spayed	10@10.00

Respectfully Submitted,
Lori A. Trottier
Town Clerk

ANNUAL TOWN REPORT - THE NEW ASHFORD MUNICIPAL LIGHTING PLANT (FY18)

First and foremost I would like to thank Jason Jayko and Lori Jayko for their dedicated service in support of our High-Speed Broadband initiative for the Town of New Ashford.

There has been significant progress made in bringing high-speed broadband to our town

The Town of New Ashford signed a contract with Westfield Gas and Electric (WG&E) on 02Jun2017 to design and construct New Ashford's Broadband Network

On 12 Sept 2017, The Town received an initial grant of \$130,000 from the Executive Office of Housing and Economic Development (EOHED) to fund the Network Design Efforts inclusive of pole survey cost for Eversource and Verizon

On 23 Mar 2018, The Town received a follow-on grant of \$90,000 from the Executive Office of Housing and Economic Development (EOHED) to fund the preliminary construction efforts

On 10 April 2018, Jason Jayko, Lori Jayko, and Ken McInerney attended the pre-bidders conference for the Broadband construction at WG&E – the bids will be opened with an award on 25 Apr 2018. At this point, the town will receive its final grant funding of \$52,500 from EOHED. At the completion, the town will receive the retainage withhold of \$7,500 for a total grant funding of \$280,000. The town's portion of this project is still estimated at \$400,000 which will be achieved through optimum selection of notes & bonds over an anticipated payback period of 20 years.

Physical progress will soon be seen in the town and we are very energized by this progress.

We expect to have our network operational in late 2018/early 2019 and communication on that will be forthcoming

Expenditures at the time of this report (4/13/2018):

Date	Amount	Remaining	Quarterly Report	Notes
9/12/2017	\$ 130,000.00	\$ 130,000.00		MASS EOHED
11/20/2017	(750.00)	129,250.00	FY18Q2	Hanover - Multi-Purpose Bond App_Work_New Ashford_Verizon
11/20/2017	(750.00)	128,500.00	FY18Q2	Hanover - Multi-Purpose Bond App_Work_New Ashford_WMECO
1/2/2018	(425.00)	128,075.00	FY18Q2	Verizon of New England - Pole Application
1/19/2018	(18,571.38)	109,503.62	FY18Q2	Westfield Gas and Electric / Jan Bank Reconciliation
3/5/2018	(9,023.50)	100,480.12	FY18Q2	WG&E - Pole Attach, Fiber & Splice Design
3/5/2018	(1,162.35)	99,317.77	FY18Q2	Verizon - Pole Application - License # AMA1700130002
3/5/2018	(1,134.00)	98,183.77	FY18Q2	Verizon - Pole Application - License # AMA1700130001
3/27/2018	90,000.00	188,183.77		MASS EOHED 2nd Funding

Respectfully Submitted
 Kenneth J McInerney
 Town of New Ashford Municipal Lighting Plant Manager

Road Commissioner Report

Ken McInerney acquired a grant for the reconstruction of Greylock and Bauer Roads. Six inches of dense grade base material was added to 3 miles of road, several culverts were replaced and all culverts and ditches were cleaned. Fifty four dead trees were removed.

Beach Hill Road was put out to bid; mill 3" and repave 1.5". There was only one bid and it was too high to award. A different approach has been suggested by a Beach Hill Road resident but needs further investigation before it can be re-bid.

A new sand shed for residents was constructed next to the scrap container opposite the firehouse.

Road patching should be completed by the time this report is read. Culvert drainage and ditch work will be ongoing this summer. Ingraham Road will be graded and compacted.

A new gate was installed above the old gate on Greylock Road. Gates Bauer, Ingraham, and Roys Roads were also installed.

As always, any complaints, requests or suggestions should be directed to me at 413-212-2639.

Respectfully submitted by: Keith LaCasse

Emergency Management Director

A grant is in the process of completing. The grant will fund the purchase of new fire helmets (for training), gloves, and hoods for fire personnel.

No major storms this year.

Respectfully submitted by: Max LaCasse

**Town of New Ashford
Report of the Superintendent**

I am in my second year as your Superintendent. Through the Shaker Mountain School Union (SMSU), Richmond, Hancock, and New Ashford share a superintendent. I am also the Superintendent of the Berkshire Hills Regional School District (Great Barrington, Stockbridge and West Stockbridge) where I have been for 9 years.

I meet monthly with the New Ashford School Committee sometimes to talk about Town business as related to students and sometimes in the context of the Shaker Mountain School Union. Our primary responsibility is to ensure our students are provided an excellent education. Much of my time has been focused on tuition negotiations. Those have been complex and on-going. A proposal to phase in tuition increases at Lanesborough and Mount Greylock will be voted on at the annual Town Meeting.

For next year we project 27 students total at the following schools:

8 Lanesborough Elementary
16 Mount Greylock
2 McCann Technical
1 choice

Looking ahead, we will continue to work with neighboring districts to support student growth and development.

Please feel free to reach out to me by phone or email or simply attend a scheduled School Committee or SMSU meeting. I look forward to working with you and the School Committee to support students.

Respectfully Submitted,

Peter Dillon, Superintendent
pdillon@richmondconsolidated.org
413-298-4017, 19

**New Ashford Conservation Commission
Annual Report**

First and foremost I would like to thank Harley Phelps III, Lori Trottier and Jack Haig for their dedicated service on the Conservation Commission serving the Town of New Ashford.

Activities for FY 18:

6/2/2017 - RDA Hearing – Town of New Ashford – Greylock and Bauer Road Rehabilitation Project – Negative Determination but required a MESA filing

9/12/2017 – RDA Hearing – Canales – 429 New Ashford Road – Negative Determination – Failed Septic System

9/15/2017 – MESA/NHESP # 13-32551 Compliance Report Submitted by Stockman Associates for the Greylock and Bauer Road Rehabilitation Project

9/18/2017 - RDA Hearing – Wooliver – 128 Greylock Road – Culvert Replacement on existing access road – Positive Determination – Stream Crossing Standard applies – project tabled

3/15/2018 - MESA/NHESP # 13-32551 formal approval received of the rare plant data collected and submitted last year per the approved protection plan. Still awaiting approval of the monitoring plan

Respectfully submitted,
Ken McInerney, Chairman

**TOWN OF NEW ASHFORD
Historical Commission**

The Historical Commission completed the refinishing of the school desks for the 1792 schoolhouse. We also acquired a vintage Montgomery Ward woodstove and restored the stove (for display only) and installed it in the school. A cedar wood gutter was installed at the rear entrance to minimize water damage to the rear entrance door.

The Board of Selectmen requested input for a town flag, to be installed in the "Hall of Flags" in Boston and Cindy Grosso created a design that was presented to the town for approval.

The Historical Commission invites anyone that would like to tour the restored schoolhouse to contact any member for a tour.

Respectfully Submitted

New Ashford Historical Commission

Treasurer's Report

Stabilization Account

June 2016 Balance	\$161,426.78
FY 17 Interest	\$868.41
Deposit per 2016 Town Meeting	\$35,000.00
June 2017 Balance	\$197,295.19
Deposit per 2017 Town Meeting	\$35,000.00
FY 18 Interest through 3/2018	\$1,279.53
Balance on 3/31/2018	\$233,574.72

The Town has no debt.

Respectfully Submitted,
Lori Jayko

Board Of Health Report

I am the new Chairman of the Board of Health. Walker Haig and Kurt Singer are also on the board. We all hope to do the best we can.

Respectfully Submitted,
Richard George

**Town of New Ashford
Office of Veterans Services
188 Mallory Road
New Ashford, Massachusetts**

To All Residents of the Town of New Ashford

This year our number of Veterans that applied for Chapter 115 assistance grew to three. In September one was removed from the Town roll by being deemed not further eligible to collect Chapter 115 funds and ordered by the Commonwealth to repay the Town of New Ashford funds paid while here. That Veterans Widow will not be able to collect from the program until she pays New Ashford the entire amount back.

I am still waiting to hear from any Veteran residents from the town that enlisted and served honorably from the Korean War to the present. I would like to make an honor roll.

Thank you
Richard Demyer
Veterans Services Officer
Town of New Ashford

April 12, 2018

Joan M. Wilkinson
Tax Collector
Town of New Ashford, Massachusetts

ANNUAL REPORT

Real Estate:

FY2018 Real Estate taxes committed - \$407,975.74; first half invoices were sent on March 4, 2018 with \$190,058.12 collected to date. Second half invoicing is planned for by May 1st.

Personal Property:

FY2018 Personal Property taxes committed - \$12,047.16; first half invoices were sent on March 4, 2018 with \$5,726.19 collected to date. Second half invoicing is planned for by May 1st.

Excise Tax:

2018 – Commitment 01, \$29,490 billed with \$26,996.25 collected. \$2,493.75 sent Demand Notices with \$920 collected to date; the balance of \$1,573.75 is due by April 30, 2018 or individuals will be turned over to the Deputy Collector and Warrants issued.

2018 – Commitment 02, \$2,603.76 billed with \$724.48 collected to date with the balance of \$1,879.28 due by April 23, 2018 or Demand Notices will be issued.

I assumed the position of Tax Collector as of July 1, 2017 and I thank you for the opportunity to serve the Town of New Ashford.

The town has contracted with Patriot Properties, Inc. to utilize their software program, CollectPro, to enable the town to print Real Estate and Personal Property bills and record collection of payments. Patriot to date has converted the 2017 and 2016 bills and has imported the 2018 billing information from Patriot AssessPro software that is used by the town Assessor.

All 2017 and 2016 information that was entered by Patriot needs to be double checked and any adjustments will have to be made and then posted before the second half bills can be generated. This is moving along smoothly, and I am confident that this has been a wise investment for the town.

As with all new transitions, there is a period where things don't move as quickly as liked but the staff at Patriot has been nothing but helpful and professional and everything is coming into place.

Thank you.

New Ashford Volunteer Fire Department Report for 2017

Members:

Wayne Buckley, Chief (2013) – Joe Nawazelski, Assistant Chief (2014) – Susan Nawazelski, Secretary/Treasurer (2015) – Mike Birch (2005) – Mike Doyle (2016) – Diane George (1975) – Ed Grosso (1975) – Mike Holden (2003) – Hedy Lipez Burbank (1997) – Alex Pizzonia (2016) – Steve Rancourt (1994) – Frank Speth - EMS Deputy (2015) – Sadao Yagi (2009), and Steve DeMyer, station volunteer

Our Mission: to respond effectively to emergencies in our community while providing for the safety of firefighters, residents, visitors, property and the environment by participating in ongoing professional training, keeping our trucks maintained and upgrading our fire fighter gear and equipment.

Projects:

- Members took part in a live burn training sessions at the tower on Pecks Road in Pittsfield.
- Members completed certification training for CPR/AED course with refreshers courses.
- The department was given an Engine from the River Vale, NJ fire department. Stop by and see it.
- The department was given 10 SCBA self-contained breathing apparatus units from the Alford Fire Department.
- Members participated in several drivers training sessions and practiced with drafting operations
- Members participated in motor vehicle accident traffic control.

Grants:

- Several members worked on two grants, one to obtain a replacement tanker and we applied for a Regional grant with several other towns for upgraded personal protective equipment for all members.
- We were awarded a \$2000 matching grant for firefighting tools.

Calls:

Motor Vehicle Accident	3
Fire Alarm Activation	6
Medical	11
Total calls	19

At this time, we would like to take a moment to recognize and thank Philip "Pete" Rancourt, past chief and Carlanne Rancourt longtime member, for their many years of dedication and service to the Town of New Ashford. Please thank them when you see them!

We are in need of volunteers - Please consider joining us! You will learn about first aid, fire suppression, traffic control, help in a medical emergency, learn how to drive the trucks, and many other necessary skills.

Please come to a meeting or give a us a call. We'll be glad to show you what we are doing.

JOIN US: Business meeting is the first Tuesday and our training and work meetings are on the 2nd and last Tuesday at the station. Meetings begin at 6:30 pm. Our phone number is: 413-458-9096.

Respectfully submitted,



Wayne Buckley
Chief



Town of Adams • Massachusetts 01220-2039

OFFICE OF BUILDING SAFETY AND INSPECTIONAL SERVICES

TOWN HALL
8 Park Street
Tel (413) 743-8300 EXT.105
dtorrico@town.adams.ma.us

NEW ASHFORD BUILDING DEPARTMENT Permits Issued January 1, 2017 – December 31, 2017

Permit Type	Estimated Value	Permit Fees
1- Certificate of Inspection		\$200.00
1 - Above Ground Pool	\$ 4,100	\$ 50.00
1 - Roofing	\$ 12,440	\$ 95.00
1 - Solid Fuel (Wood Stove)	\$ 2,000	\$ 60.00
2 - Single Family Alteration/Additions	\$ 293,000	\$ 1,543.00
1 - Utility Structure	\$ 65,000	\$ 330.00
1 - Single Family Dwelling	<u>\$ 250,000</u>	<u>\$1,330.00</u>
Totals	\$ 626,540.00	\$ 3,608.00

The Building Department issued a total of seven (7) permits in 2017 and conducted one Certificate of Inspection.

Respectfully Submitted,

Don R. Torrico CBO
Building Commissioner

*Northern Berkshire
Solid Waste Management District*

www.nbswmd.com

The Town of New Ashford CY17 Annual Report

For Calendar Year 2017 882.11 tons of paper, glass, cans and plastic were recycled District-Wide, 3.1% increase from last year. The Town of New Ashford recycled 5.34 tons of paper and 4.75 tons of glass ,cans, and plastic.

Six paint collections were held from May until the end of June. What we did different this calendar YR, No longer accepted Latex Paint. As Coordinator of the district I worked closely with Mass DEP Municipal Assistance Coordinator, on this recent change. Latex Paint is not a Hazardous Waste, handouts were distributed educating district residents on reuse options / dry it up dispose in trash. We shipped out 1270 gallons of oil based paint & stain and (4) 55- gallon drums of spray paint (220 gallons) at a cost of \$8,174.31. Box packing the oil-based paints is a messy job. Special thanks to Transfer Station attendants, Shawn Wright, Assistant Court Services Coordinator Trial Courts Office of Community Corrections Commonwealth of Massachusetts, crew for their volunteer efforts and hard work. Thanks also to the Cheshire, Hinsdale and Williamstown DPW crews who provide us with assistance and storage space for our Supplies.

We began the Paint Program in 1998 to meet a need. It is now consuming more and more of our program budget. We are currently working with Paint Care (paint manufacturers group), the Product Stewardship Institute and Massachusetts Product Stewardship Committee to pass legislation that would have the paint manufacturers pay for paint collection, either at retail stores or municipal transfer stations. We are actively advocating its passage

The District has six Mercury Product Sheds for member towns to utilize, funded throughout the years by Mass DEP. This program has increased with collections, location of sheds Adams, Cheshire, Hinsdale, Peru, Windsor & Williamstown Transfer Station. NLR, Inc designated facility for the districts recycling. To stay in compliance with Mass DEP all sheds must be cleaned and Packed for shipping on a yearly basis, A big Thank you again to Shawn Wright & Crew Commonwealth of Massachusetts, Office of Community Corrections for their volunteer efforts and hard work. The District recycled~ 383 NI-CAD, 287 Lithium & 169 Alkaline batteries. Recycled Lamps~ 1546 CFL Compact PL, 35 CLFL Circle line, 50 U style, 105 8 FT, 2,611 4ft, & 65 2ft Fluorescent Lamps at a cost of \$4,230.49.

This year NBSWMD filed grant applications and the Massachusetts Department of Environmental Protection awarded "Small Initiative Grants" to nine towns in the District & NBSWMD. The Commissioners voted to pool the grants and purchase a Roll-Of-Container. This container will rotate among the towns and every town will benefit. There were four Towns in the district that received Mass DEP Recycling Dividends Program. Each of the member towns contributed \$500.00, with NBSWMD contribution of \$1500.00.

Cheshire, Williamstown, Windsor and Savoy were again recognized and awarded funds under the Mass. DEP Recycling Dividends Program. This program awards points for achievements. Cheshire was awarded \$2100.00, Williamstown \$2800.00, Windsor \$ 2450.00, and Savoy \$2450.00. The funds have to be reinvested to promote recycling education, new equipment or projects.

The waste stream continues to evolve and our programs will continue to evolve as well. Our efforts in the coming year will be aimed at collecting textiles, clothing and household linens, and keeping them out of the trash. Reducing waste and increase recycling.

Thank you for a great year, to all of the Members Commissioner's & Town officials for your support and guidance within my first year as Program Coordinator. I Welcome questions, suggestions as how I can help improve programming.

Household Hazardous Waste Collection to be held June 2, 2018 for all District member Towns~ see Website for details or please feel free to contact me with any questions 413-743-8208. An average cost of a HHW event for the district to host is \$10, 000. There will be no cost to residents, pre- registration will be required which will start in May.

Reuse, Recycle, Donate, Re-think~

Linda Cernik, NBSWMD Program Coordinator

Dick DeMyer, NBSWMD Commissioner for the Town of New Ashford

Police Chief Report

4 Firearm Licenses Issued

Respectfully Submitted,

Kurt Singer

PLANNING BOARD REPORT

There was one item of business that the planning board addressed in 2017.

We were presented with the Form A plan for the Springs Hotel property subdivision. The \$100 fee was paid. The plan met all requirements for acreage and frontage and was accepted.

In December 2017, the chairperson resigned. It was decided that the planning board would meet in the beginning of 2018 to appoint a replacement planning board member and a new chairperson.

Respectfully Submitted,

Jennifer Seney-Lescarbeau

COMMONWEALTH OF MASSACHUSETTS
TOWN OF NEW ASHFORD
MAY 16, 2017
ANNUAL TOWN MEETING

COVERING THE FISCAL YEAR 2018

BERKSHIRE:

Meeting opened at 7:00 pm (Jason & Lori and Stephen Jayko, Ken McNerney, Mark Phelps, Ben & Diane Glick, Mark Raimer, Eileen Gabreil, Karen Benko, Jennifer Seney-Lescarbeau, Sue Nawazelski, Charles & Sharon Morrone, Brenda Frye, Richard George & Corrine Phillips, Hedi Lepez, Helen Majchrowski, Frank & Sherry Youngkin, Pete & Carlanne Rancourt, Lori Trotter). Guests: Wayne Buckley (article 13), Peter Dillion (article 17)

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 Sixteenth of May, 2017 at 7:00pm, and transact the following business:

FIRST: To select a Moderator for the following year. (Ben Glick)

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 Select Board 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 Select Board deem necessary. (Unanimous)

FIFTH: To see if the town will vote to authorize the Town Treasurer, with the approval of the Select Board, to borrow money, from time to time, in the anticipation of the revenue of the fiscal year, beginning July 1 2017, 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 authorize a revolving fund 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 authorize a revolving fund account for the Plumbing and Gas Inspector of Three Thousand Four Hundred Fifty-Nine Dollars (\$3,459.86) in accordance with M.G.L. 44, section 53E ½. (Unanimous)

EIGHTH: To see if the town will vote to authorize a revolving fund account for the Building Inspector of Three Thousand Four Hundred Fifty Nine Dollars (\$3,459.86) in accordance with M.G.L. 44, Section 53E ½. (Unanimous)

NINTH: To see if the town will vote to authorize a revolving fund 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 authorize a revolving fund account for the Select Board, Conservation Commission, Zoning Board of Appeals, Planning Board, and any other appropriate town board approved by the Select Board, 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 Chapter 44, Section 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 authorize a revolving fund 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. (Building Inspector) (Unanimous)

THIRTEENTH: To see if the town will vote to transfer from the Cash Stabilization Account, the sum of \$15,000 to supplement the town's share of grant money from the FY 18 budget for a new Fire Department Tanker Truck. If the article is passed but the grant is not approved, the money will revert back to Cash Stabilization Account. (2/3 vote required) (Unanimous)
23 Yeas, 0 Nays, The yeas have it.

FOURTEENTH: To see if the town will vote to transfer from the Cash Stabilization Fund, the sum in the amount \$2,500, to supplement the town's share of grant money from the FY 18 budget for Emergency Management Grant. . If the article is passed but the grant is not approved, the money will revert back to Cash Stabilization Account. (2/3 vote required) (Unanimous)

FIFTHTEENTH: 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. (2/3 vote required) (Unanimous)
23 Yeas, 0 Nays, The Yeas have it.

SIXTEENTH: To see if the town will vote to appropriate and transfer from Free Cash the sum of \$30,000 to be used by the Assessor to reduce the tax rate for FY18 or take any action relative thereto (2/3 vote required) (Unanimous)
23 Yeas, 0 Nays, The Yeas have it.

SEVENTEENTH: To see if the town will vote to appropriate and transfer from Free Cash the sum of \$64,234.56 to pay cost overrun for FY17 School Budget or take any action relative thereto. (Unanimous)

EIGHTEENTH: To see if the town will vote to raise and appropriate the sum of Seven Hundred Twenty-Five Thousand Two Hundred Twenty-One Dollars and Eight-Three Cents (\$725,221.83) 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) (Unanimous)

NINEEENTH: To act thereon and conduct any business legally brought before said meeting.
Mark Raimer Inquired about uncapping the wind mills heights. (Meeting adjourned 7:45 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:

ART JOHNSON, CONSTABLE

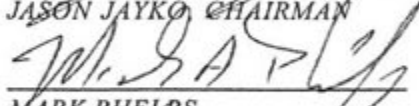
DATE AND TIME POSTED

TRUE AND ATTESTED LORI TROTTIER
CLERK TOWN OF NEW ASHFORD

SELECT BOARD:



JASON JAYKO, CHAIRMAN



MARK PHELPS



KENNETH MCINERNEY

COMMONWEALTH OF MASSACHUSETTS
TOWN OF NEW ASHFORD
SPECIAL TOWN MEETING
SEPT 12th, 2017
COVERING THE FISCAL YEAR 2017

Berkshire:

Meeting opened at 7:00 pm (Jason & Lori and Stephen Jayko, Ken McInerney, Mark Phelps, Ben Glick, Pete Haig, Sue & John Nawazelski, Ed Grosso, Charles Morrone, Art Johnson, Priscilla & John Haig, Eileen Gabriel, Richard Demyer, Nathan Smith, Mary Andrejco Bath, Lori Trottier). Guests: Frank Speth (article 2)

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 12th of Sept, 2017 at 7:00pm, and transact the following business:

FIRST: To see if the Town will vote to join the Berkshire Regional Transit Authority to enable residents of the Town of New Ashford use of their Cabulance service. *(Simple majority vote required)* (Unanimous)

SECOND: To see if the town will vote to transfer from free cash twenty-five thousand dollars (\$25,000) to the Veterans Chapter 115 Account to pay for veteran's assistant program cost in accordance with MGL Chapter 115, or take any other action relative thereto. *(Simple majority vote required)* (Unanimous)

THIRD: To see if the town will vote to transfer from free cash seven hundred dollars (\$700) to the Fire Department Acct, or take any other action relative thereto. *(Simple majority vote required)* (Unanimous)

FOURTH: To see if the town will vote to transfer from free cash to allow the following compensation for the following appointed official: Veterans Service Agent – twelve hundred dollars (\$1,200), to be paid monthly, during the period that there are active cases or take any other action relative thereto. *(Simple majority vote required)* (Unanimous)

FIFTH: To see if the town will vote to transfer from free cash one thousand dollars (\$1,000) to the Veterans Service Acct to pay for training and recertification as the Veterans Service Agent, or take any other action relative thereto. *(Simple majority vote required)* (Unanimous) (Meeting adjourned 7:18 pm)

CONSTABLE:

ART JOHNSON, CONSTABLE

DATE AND TIME POSTED

TRUE AND ATTESTED LORI TROTTIER
TOWN CLERK TOWN OF NEW ASHFORD

SELECTBOARD:

JASON JAYKO, CHAIRMAN

MARK PHELPS

KEN MCINERNEY

COMMONWEALTH OF MASSACHUSETTS
TOWN OF NEW ASHFORD
SPECIAL TOWN MEETING
FEBRUARY 26, 2018 AT 6:00PM
COVERING THE FISCAL YEAR 2018

BERKSHIRE: Meeting opened at 6:00 pm (Jason & Lori and Stephen Jayko, Joan Wilkinson, Jennifer Seney- Lescarbeau, Mark Phelps, Richard George & Corrine Phillips, Lori Trottier).

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 FEBRUARY 26, 2018 AT 6:00PM, AND TRANSACT THE FOLLOWING BUSINESS: Moderator Lori Jayko

FIRST: TO SEE IF THE TOWN WILL VOTE TO TRANSFER FROM FREE CASH AND APPROPRIATE THE SUM OF FOUR THOUSAND DOLLARS (\$4,000) TO THE TAX COLLECTOR SOFTWARE ACCOUNT TO PAY FOR TAX COLLECTOR SOFTWARE(COLLECT PRO) OR TAKE ANY OTHER ACTION RELATIVE THERETO. *(SIMPLE MAJORITY VOTE REQUIRED)* (Unanimous)

SECOND: TO SEE IF THE TOWN WILL VOTE TO TRANSFER FROM FREE CASH AND APPROPRIATE THE SUM OF FIVE HUNDRED DOLLARS (\$500) TO THE ASSESSORS SOFTWARE/PERIPHERALS ACCOUNT TO PAY FOR ASSESS PRO WEB OR TAKE ANY OTHER ACTION RELATIVE THERETO. *(SIMPLE MAJORITY VOTE REQUIRED)* (Unanimous)

THIRD: TO SEE IF THE TOWN WILL VOTE TO TRANSFER FROM FREE CASH AND APPROPRIATE THE SUM OF FIVE HUNDRED DOLLARS (\$500) TO THE TAX COLLECTORS EXPENSE ACCOUNT TO COVER EXPENSES FOR THE REMAINDER OF THE FISCAL YEAR OR TAKE ANY OTHER ACTION RELATIVE THERETO. *(SIMPLE MAJORITY VOTE REQUIRED)* (Unanimous) (Meeting adjourned 6:03 pm)

CONSTABLE:

ART JOHNSON, CONSTABLE

DATE AND TIME POSTED

TRUE AND ATTESTED LORI TROTTIER
TOWN CLERK TOWN OF NEW ASHFORD

SELECTBOARD:

JASON JAYKO, CHAIRMAN

MARK PHELPS

KEN MCINERNEY

Town of New Ashford					
Re Cap Sheet					
Category	FY14	FY 15	FY16	FY17	FY18
Animal Control Officer	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Animal Control Officer Expense	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00
Animal Inspector	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
Berkshire County Retirement	\$ 763.00	\$ 763.00	\$ 838.00	\$ 878.00	\$ 920.00
Berkshire Regional Planning	\$ 157.00	\$ 160.56	\$ 164.57	\$ 168.68	\$ 172.90
Berkshire Regional Purchasing	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00
Board of Health Expenses	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00
Board of Registers Account	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
Building Inspector Expenses	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
Cemetery Expenses	\$ 400.00	\$ 400.00	\$ 1,000.00	\$ 1,000.00	\$ 750.00
Conservation Commission Expense	\$ 400.00	\$ 400.00	\$ 400.00	\$ 150.00	\$ 150.00
E911 Sheriffs Department	\$ 7,133.00	\$ 7,132.32	\$ 7,346.29	\$ 7,566.68	\$ 7,793.68
Election/Voters Account	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 2,500.00
Emergency Management Director	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
Emergency Management Expenses			\$ 2,500.00	\$ 2,500.00	\$ -
Fire Department Budget Account	\$ 6,700.00	\$ 6,850.00	\$ 7,100.00	\$ 7,445.00	\$ 7,445.00
Forrest Warden Expense	\$ 100.00	\$ 100.00	\$ 100.00	\$ 50.00	\$ 50.00
Historical Commission Expenses	\$ 250.00	\$ 250.00	\$ 250.00	\$ 50.00	\$ 50.00
Inspectors Education Account	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Law Account	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Northern Berkshire Solid Waste Dist.	\$ 548.00	\$ 560.88	\$ 579.12	\$ 631.56	\$ 654.50
Planning Board Expenses	\$ 750.00	\$ 750.00	\$ 750.00	\$ 150.00	\$ 150.00
Police and Fire Insurance Account	\$ 6,044.00	\$ 5,860.00	\$ 6,153.00	\$ 7,164.15	\$ 7,867.65
Recycling Account	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00
Recycling Attendant	\$ 1,500.00	\$ 1,600.00	\$ 1,632.00	\$ 1,632.00	\$ 1,632.00
Reserve Account	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Road and Bridge Account	\$ 21,553.00	\$ 25,000.00	\$ 40,000.00	\$ 54,682.65	\$ 45,000.00
Road Commissioner Salary			\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Road Commissioner Expenses	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
Winter Roads Account	\$ 56,000.00	\$ 57,680.00	\$ 59,410.40	\$ 44,682.65	\$ 54,410.00
School Committee Account	\$ 441,733.00	\$ 390,432.76	\$ 391,086.16	\$ 423,929.00	\$ 507,159.00
School House Custodial Salary	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00
Town Hall Expenses	\$ 8,500.00	\$ 8,755.00	\$ 9,017.65	\$ 9,288.18	\$ 9,000.00
Selectmen	\$ 1,500.00	\$ 3,000.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00
Selectmen Expenses	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00
Telephone account	\$ 720.00	\$ 820.00	\$ 850.00	\$ 850.00	\$ 850.00
Town Accountant	\$ 3,000.00	\$ 4,500.00	\$ 4,612.50	\$ 4,612.50	\$ 4,612.50
Town Accountant Expenses	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
Town Assessor	\$ 6,000.00	\$ 6,100.00	\$ 6,252.50	\$ 6,252.50	\$ 6,252.50
Town Assessor Expenses	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 1,250.00
Town Assessor Software (recurring)				\$ 1,500.00	\$ 1,500.00
Town Clerk	\$ 3,000.00	\$ 3,100.00	\$ 3,177.50	\$ 3,177.50	\$ 3,177.50
Town Clerk Expenses	\$ 650.00	\$ 650.00	\$ 650.00	\$ 650.00	\$ 650.00
Town Insurance Account	\$ 11,200.00	\$ 8,500.00	\$ 9,975.00	\$ 11,116.00	\$ 8,376.38
Town Report Account	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
Town Secretary	\$ 3,000.00	\$ 3,000.00	\$ 3,075.00	\$ 3,075.00	\$ 3,075.00
Town Secretary Expenses	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
Town Tax Collector	\$ 3,000.00	\$ 3,100.00	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00

Town of New Ashford					
Re Cap Sheet					
Category	FY14	FY15	FY16	FY17	FY18
Town Tax Collector Software(recurring)					\$ 1,500.00
Town Tax Collector Expenses	\$ 1,050.00	\$ 1,200.00	\$ 1,200.00	\$ 1,000.00	\$ 500.00
Town Tax Contributions Account	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
Town Treasurer	\$ 3,000.00	\$ 3,100.00	\$ 3,177.50	\$ 3,177.00	\$ 3,177.00
Town Treasurer Expenses	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00	\$ 600.00
Tree Warden Expenses	\$ 840.00	\$ 840.00	\$ 840.00	\$ 500.00	\$ 500.00
Tree Removal Account	\$ 4,000.00	\$ 4,000.00	\$ 10,000.00	\$ 10,000.00	\$ 4,000.00
Town Website	\$ 85.00	\$ 100.00	\$ 250.00	\$ 175.00	\$ 200.00
Veterans Services Account	\$ 175.00	\$ 175.00	\$ 175.00	\$ 175.00	\$ 175.00
Short Term Interest	\$ 150.00	\$ -	\$ 150.00		
Veterans Chapter 115			\$ 8,320.38	\$ 6,663.60	\$ 7,771.23
Wired West Membership Fee	\$ 1,100.00	\$ 1,100.00	\$ -	\$ 1,100.00	\$ 1,100.00
Wired West Bond			\$ -		
Wired West Fiber Project			\$ -		
Zoning Board of Appeals	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
Totals	\$ 615,051.00	\$ 570,029.52	\$ 616,882.57	\$ 651,842.65	\$ 725,221.83

TOWN OF NEW ASHFORD
FISCAL YEAR 2017 REVENUES & EXPENDITURES

GENERAL FUND										
ACCT #	BUDGETED AMOUNT (FY17)	TRANSFERS	CARRYOVER FROM FY14	ACTUAL AMOUNT (FY17)	VARIANCE SURPLUS / (DEFICIT)	CARRYOVER TO FY17	GROUP TOTAL			
	REVENUE:									
4110	Personal Property Taxes			16,831.76	736.98					
4120	Real Estate Taxes			346,708.72	(5,402.07)					
4140	Tax Liens Revenue				0.00					
4150	Motor Vehicle Excise			39,332.62	4,332.62					
4170	Interest & Penalties Tax Title			237.85	237.85					
4191	Other Taxes - Hotel/Motel			4,327.10	(672.90)					
4320	Fees			880.00	280.00					
4450	Licenses & Permits			1,975.00	475.00					
4611	State Owned Land Revenue			30,909.00	(116.00)					
4613	Abate to Vets, Blind, Survivors	\$		5,421.85	(1,421.15)					
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			396.00	396.00					
4670	Additional Assistance				(1,726.00)					
4673	Unrestricted General Government Aid			19,530.00	0.00					
4674	School Transportation				0.00					
4675	Charter School Tuition			0.00	0.00					
4770	Fines & Forfeits			572.50	272.50					
4820	Earnings on Investments			655.26	255.26					
4840	Miscellaneous Revenue			6,240.00	6,240.00					
4842	Misc Refunds, Tailings				0.00					
4971	Transfers From Special Revenue Funds			0.00	0.00					
4975	Transfers From Trust/Agency Funds				0.00					
	TOTAL REVENUES			649,726.57		0.00		653,614.66	3,888.09	
	APPROPRIATIONS:									
122	Selectmens' Salary			9,000.00	0.00			9,000.00	0.00	
122	Selectmens' Expenses			850.00	10.00			840.00	10.00	
132	Reserve Fund			1,000.00	668.16			331.84	668.16	
135	Town Accountant's Salary			4,612.50	0.00			4,612.50	0.00	

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TOWN OF NEW ASHFORD									
FISCAL YEAR 2017 REVENUES & EXPENDITURES									
GENERAL FUND									
ACCT #		BUDGETED AMOUNT (FY17)	TRANSFERS	CARRYOVER FROM FY14	ACTUAL AMOUNT (FY17)	VARIANCE SURPLUS / (DEFICIT)	CARRYOVER TO FY17	GROUP TOTAL	
135	Town Accountant's Expenses	150.00			121.45	28.55			
138	Group Purchasing Program	600.00			600.00	0.00			
141	Assessors' Salary	6,252.50			6,252.50	0.00			
141	Assessors' Expenses	2,000.00			1,891.40	108.60			
142	Assessors' Software & Peripherals	1,500.00			1,200.00	300.00			
145	Treasurer's Salary	3,177.00			3,177.00	0.00			
145	Treasurer's Expenses	600.00			379.90	220.10			
146	Tax Collector's Salary	3,300.00			3,300.00	0.00			
146	Tax Collector's Expenses	1,000.00			1,000.00	0.00			
151	Law Account	5,000.00			4,999.92	0.08			
159	Town Secretary's Salary	3,075.00			3,075.00	0.00			
159	Town Secretary's Expenses	100.00			57.27	42.73			
161	Town Clerk's Salary	3,177.50			3,177.50	0.00			
161	Town Clerk's Expenses	650.00			183.46	466.54			
162	Election/Voter Account	3,000.00			2,222.00	778.00			
162	Board of Registrars	50.00			0.00	50.00			
171	Conservation Commission	150.00			150.00	0.00			
175	Planning Board	150.00			0.00	150.00			
176	Board of Appeals	25.00			0.00	25.00			
191	Town Hall Custodial Salary	750.00			675.00	75.00			
191	Town Hall Expenses	9,288.18			6,967.28	2,320.90			
192	Telephone Account	850.00			779.24	70.76			
193	Town Insurance	11,116.00			8,188.06	2,927.94			
194	Town Website	175.00			175.00	0.00			
195	Town Report	250.00			250.00	0.00			
199	Old Bills	0.00			0.00	0.00			
199	Wired West	1,100.00			1,010.46	89.54			
311	School Building Repairs					0.00			
								63,783.46	
220	Fire Department Expenses	7,445.00			7,441.35	3.65			
220	Fire Truck Grant	15,000.00			0.00	15,000.00			
241	Building Inspector's Expenses	100.00			0.00	100.00			
250	E911	7,566.68			7,566.68	0.00			

TOWN OF NEW ASHFORD										
FISCAL YEAR 2017 REVENUES & EXPENDITURES										
GENERAL FUND										
ACCT #		BUDGETED AMOUNT (FY17)	TRANSFERS	CARRYOVER FROM FY14	ACTUAL AMOUNT (FY17)	VARIANCE SURPLUS / (DEFICIT)	CARRYOVER TO FY17	GROUP TOTAL		
251	Emergency Management	1,500.00			1,500.00	0.00				
351	Emergency Management Expenses	2,500.00			0.00	2,500.00				
252	Inspector's Education	500.00			0.00	500.00				
253	Police & Fire Insurance	7,164.15			6,219.00	945.15				
292	Animal Control Officer	500.00			500.00	0.00				
292	Animal Control Officer Expense	225.00			0.00	225.00				
294	Forest Warden	50.00			0.00	50.00				
299	Tree Warden Expenses	500.00			0.00	500.00				
299	Tree Removal	10,000.00			9,915.00	85.00				33,142.03
310	School Committee	423,929.00			400,607.14	23,321.86				400,607.14
420	Roads & Bridges	54,682.65			53,580.80	1,101.85				
421	Road Commissioner's Salary	3,500.00			3,500.00	0.00				
421	Road Commissioner's Expenses	400.00			400.00	0.00				
423	Winter Roads Expenses	44,682.95			44,328.17	354.78				
430	Recycling Attendant Salary	1,632.00			1,632.00	0.00				
430	Recycling Expenses	1,750.00			1,116.00	634.00				
491	Cemetery Expenses	1,000.00			680.40	319.60				
512	Board of Health Expenses	450.00				450.00				
543	Veterans' Account	175.00			175.00	0.00				
543	Veterans Chapter 115	6,663.30			6,660.30	3.00				
591	Animal Inspector Salary	50.00			50.00	0.00				6,885.30
691	Historical Commission	50.00				50.00				0.00
710	Landfill Loan - Principal	0.00				0.00				
710	Municipal Fire Equip Loan - Principal	0.00				0.00				
										105,237.37

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TOWN OF NEW ASHFORD
FISCAL YEAR 2017 REVENUES & EXPENDITURES

GENERAL FUND

ACCT #	BUDGETED AMOUNT (FY17)	TRANSFERS	CARRYOVER FROM FY14	ACTUAL AMOUNT (FY17)	VARIANCE SURPLUS / (DEFICIT)	CARRYOVER TO FY17	GROUP TOTAL
					TRANSFERS TO OTHER FUNDS		35,000.00
					TOTAL		651,253.17
					BUDGET		
					GENERAL GOVERNMENT		72,948.68
					PUBLIC SAFETY		43,050.83
					EDUCATION		433,929.00
					PUBLIC WORKS		107,647.60
					HUMAN SERVICES		7,338.30
					CULTURE & RECREATION		50.00
					DEBT SERVICE		0.00
					UNCLASSIFIED		7,200.24
					TRANSFERS TO OTHER FUNDS		35,000.00
					TOTAL		707,164.65

TOWN OF NEW ASHFORD, MASSACHUSETTS
 ALL FUND TYPES AND ACCOUNT GROUPS
 Combined Balance Sheet
 June 30, 2017

	General Fund	Special Revenue Funds	Capital Projects Funds	Trust & Agency Funds	Long-Term Debt Group	Total (Memorandum-Only)
ASSETS						
Cash:						
Unrestricted Checking	\$ 623,042.65	\$ 26,310.88	-	199,358.65		\$ 848,712.18
Restricted Cash		5,000.00				5,000.00
Receivables:						
Real Estate and Personal Property Taxes	100,869.11					100,869.11
Tax Liens	5,183.18					5,183.18
Motor Vehicle Excise	7,048.26					7,048.26
Other Excise						0.00
Due From Other Funds	1,268.92					1,268.92
Due From Other Governments						0.00
Tax Possessions						0.00
Amounts to be Provided for Retirement of Long-Term Obligations						0.00
Total Assets	\$ 737,412.12	\$ 31,310.88	\$ -	\$ 199,358.65	\$ -	\$ 968,081.65

TOWN OF NEW ASHFORD, MASSACHUSETTS
ALL FUND TYPES AND ACCOUNT GROUPS
 Combined Balance Sheet
 June 30, 2017

	General Fund	Special Revenue Funds	Capital Projects Funds	Trust & Agency Funds	Long-Term Debt Group	Total (Memorandum Only)
LIABILITIES & FUNDEQUITY						
LIABILITIES:						
Warrants Payable						-
Accrued Liabilities	238,640.41					238,640.41
Accrued Payroll						0.00
Accrued Refunds Payable						0.00
Reserve for Abatements	19,312.91					19,312.91
Deferred Revenue:						
Property Taxes	81,556.20					81,556.20
Tax Liens	5,183.18					5,183.18
Motor Vehicle Excise	7,048.26					7,048.26
Due to Other Funds					0.00	0.00
Due to Other Governments				1,268.92		1,268.92
Bonds and Notes Payable				794.54		794.54
Other Liabilities						0.00
TOTAL LIABILITIES	351,740.96	-	-	2,063.46	-	353,804.42

TOWN OF NEW ASHFORD, MASSACHUSETTS
 ALL FUND TYPES AND ACCOUNT GROUPS
 Combined Balance Sheet
 June 30, 2017

	General Fund	Special Revenue Funds	Capital Projects Funds	Trust & Agency Funds	Long-Term Debt Group	Total (Memorandum Only)
FUND EQUITY (DEFICIT):						
Reserved for Capitalized Lease Payments						0.00
Retained Earnings						0.00
Fund Balances:						0.00
Reserved for:						
State and County Over/Under Estimates						0.00
Encumbrances and Continuing	7,960.24					7,960.24
Appropriations		31,310.88	0.00			61,310.88
Expenditures	30,000.00					61,310.88
Deficits						0.00
Appropriation Deficits						0.00
Non-expendable Trusts						0.00
Stabilization				197,295.19		197,295.19
Unprovided Abatements & Exemptions						0.00
Unreserved:						0.00
Undesignated	347,710.92					347,710.92
TOTAL FUND EQUITY (DEFICIT)	\$ 385,671.16	\$ 31,310.88	\$ -	\$ 197,295.19	\$ -	\$ 614,277.23
TOTAL LIABILITIES AND FUND EQUITY	737,412.12	31,310.88	-	199,358.65	-	968,081.65

TAX RATE RECAPITULATION
Fiscal Year 2018

I. TAX RATE SUMMARY

1a. Total amount to be raised (from page 2, lfe)	\$ 852,302.00
1b. Total estimated receipts and other revenue sources (from page 2, lfe)	432,287.00
1c. Tax Levy (1a minus 1b)	\$ 420,022.90
1d. Distribution of Tax Rates and levies	

CLASS	(b) Levy percentage (from LA5)	(c) lc 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	82.6995	347,356.84	32,432,950.00	10.71	347,356.89
Net of Exempt					
Open Space	1.5587	6,548.90	611,300.00	10.71	6,547.02
Commercial	12.1397	50,989.52	4,760,923.00	10.71	50,989.49
Net of Exempt					
Industrial	0.7339	3,082.55	287,800.00	10.71	3,082.34
SUBTOTAL	97.1318		38,092,973.00		407,975.74
Personal	2.8682	12,047.10	1,124,852.00	10.71	12,047.16
TOTAL	100.0000		39,217,825.00		420,022.90

MUST EQUAL 1C

Board of Assessors

Everett L. Martin, Assessor, New Ashford, elmartinfarm@verizon.net 413-458-5461 | 1/30/2018 9:20 AM

Comment:

Do Not Write Below This Line --- For Department of Revenue Use Only

Reviewed By: Matthew Andre

Date:

Approved:

Director of Accounts:

NOTE: The information has not been Approved and is subject to change.

TAX RATE RECAPITULATION
Fiscal Year 2018

II. Amounts to be raised

Ila. Appropriations (col.(b) through col.(g) from page 4)		<u>841,955.83</u>
Iib. Other amounts to be raised		
1. Amounts certified for tax title purposes	0.00	
2. Debt and interest charges not included on page 4	0.00	
3. Final Awards	0.00	
4. Total overlay deficit	0.00	
5. Total cherry sheet offsets (see cherry sheet 1-ER)	1,747.00	
6. Revenue deficits	0.00	
7. Offset receipts deficits Ch. 44, Sec. 53E	0.00	
8. CPA other unappropriated/unreserved	0.00	
9. Snow and ice deficit Ch. 44, Sec. 31D	0.00	
10. Other:	0.00	
TOTAL Iib (Total lines 1 through 10)		<u>1,747.00</u>
Iic. State and county cherry sheet charges (C.S. 1-EC)		5,519.00
Iid. Allowance for abatements and exemptions (overlay)		3,038.07
Iie. Total amount to be raised (Total Iia through Iid)		<u>852,309.90</u>

III. Estimated receipts and other revenue sources

IIia. Estimated receipts - State		
1. Cherry sheet estimated receipts (C.S. 1-ER Total)	238,053.00	
2. Massachusetts school building authority payments	0.00	
TOTAL IIia		<u>238,053.00</u>
IIib. Estimated receipts - Local		
1. Local receipts not allocated (page 3, col (b) Line 24)	47,500.00	
2. Offset Receipts (Schedule A-1)	0.00	
3. Enterprise Funds (Schedule A-2)	0.00	
4. Community Preservation Funds (See Schedule A-4)	0.00	
TOTAL IIib		<u>47,500.00</u>
IIic. Revenue sources appropriated for particular purposes		
1. Free cash (page 4, col (c))	99,234.00	
2. Other available funds (page 4, col (d))	17,500.00	
TOTAL IIic		<u>116,734.00</u>
IIid. Other revenue sources appropriated specifically to reduce the tax rate		
1a. Free cash, appropriated on or before June 30, 2017	30,000.00	
1b. Free cash, appropriated on or after July 1, 2017	0.00	
2. Municipal right source	0.00	
3. Other source:	0.00	
TOTAL IIid		<u>30,000.00</u>
IIie. Total estimated receipts and other revenue sources		<u>432,287.00</u>
(Total IIia through IIid)		

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

a. Total amount to be raised (from Iie)		<u>852,309.90</u>
b. Total estimated receipts and other revenue sources (from IIie)	432,287.00	
c. Total real and personal property tax levy (from ic)	420,022.90	
d. Total receipts from all sources (total IVb plus IVc)		<u>852,309.90</u>

NOTE: The information has not been Approved and is subject to change.

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TAX RATE RECAPITULATION
 Fiscal Year 2018

LOCAL RECEIPTS NOT ALLOCATED *

Receipt Type Description	(a) Actual Receipts Fiscal 2017	(b) Estimated Receipts Fiscal 2018
==> 1. MOTOR VEHICLE EXCISE	40,069.80	40,000.00
2. OTHER EXCISE		
==> a. Meals	0.00	0.00
==> b. Room	4,327.10	4,000.00
==> c. Other	0.00	0.00
==> 3. PENALTIES AND INTEREST ON TAXES AND EXCISES	0.00	0.00
==> 4. PAYMENTS IN LIEU OF TAXES	0.00	0.00
5. CHARGES FOR SERVICES - WATER	0.00	0.00
6. CHARGES FOR SERVICES - SEWER	0.00	0.00
7. CHARGES FOR SERVICES - HOSPITAL	0.00	0.00
8. CHARGES FOR SERVICES - SOLID WASTE FEES	0.00	0.00
9. OTHER CHARGES FOR SERVICES	0.00	0.00
10. FEES	890.00	800.00
11. RENTALS	0.00	0.00
12. DEPARTMENTAL REVENUE - SCHOOLS	0.00	0.00
13. DEPARTMENTAL REVENUE - LIBRARIES	0.00	0.00
14. DEPARTMENTAL REVENUE - CEMETERIES	0.00	0.00
15. DEPARTMENTAL REVENUE - RECREATION	0.00	0.00
16. OTHER DEPARTMENTAL REVENUE	0.00	0.00
17. LICENSES AND PERMITS	1,975.00	1,700.00
18. SPECIAL ASSESSMENTS	0.00	0.00
==> 19. FINES AND FORFEITS	572.50	400.00
==> 20. INVESTMENT INCOME	655.25	600.00
==> 21. MEDICAID REIMBURSEMENT	0.00	0.00
==> 22. MISCELLANEOUS RECURRING (PLEASE SPECIFY)	0.00	0.00
23. MISCELLANEOUS NON-RECURRING (PLEASE SPECIFY)	1,068.29	0.00
24. Totals	50,137.95	47,500.00

I hereby certify that the actual receipts as shown in column (a) are, to the best of my knowledge correct and complete, and I further certify that I have examined the entries made on page 4 of the Fiscal 2018 tax rate recapitulation form by the City / Town or District Clerk and hereby acknowledge that such entries correctly reflect the appropriations made and the sources from which such appropriations are to be met.

Accounting Officer:

I hereby certify that the actual receipts as shown in column (a) are, to the best of my knowledge correct and complete, and I further certify that I have examined the entries made on page 4 of the above-indicated fiscal year tax rate recapitulation form by the City / Town / District Clerk and hereby acknowledge that such entries correctly reflect the appropriations made and the sources from which such appropriations are to be met.

Michelle Callahan, Accountant, New Ashford, ml2224@outlook.com 413-441-4598 | 10/29/2017 1:24 PM

Comment:

* Do not include receipts in columns (a) or (b) that were voted by the City / Town / District Council or Town Meeting as offset receipts on Schedule A-1, enterprise funds on Schedule A-2, or departmental revolving funds per Chapter 44, Section 53E 1/2. Written documentation should be submitted to support increases / decreases of estimated receipts to actual receipts.

==> Written documentation should be submitted to support increases/ decreases of FY 2018 estimated receipts to FY 2017 estimated receipts to be used in calculating the Municipal Revenue Growth Factor (MRGF).

NOTE: The information has not been Approved and is subject to change.

TAX RATE RECAPITULATION
 Fiscal Year 2018

City/Town Council or Town Meeting Date	FY*	(a) Total Appropriations Of Each Meeting	(b) From Rates and Appropriations	APPROPRIATIONS					AUTHORIZATIONS				
				(c) From Fees Cash (See B-1)	(d) From Other Available Funds (See B-2)	(e) From Offset Receipts (See A-1)	(f) From Enterprise Funds (See A-2)	(g) From Community Preservation Funds (See A-4)	(h) *** Departmental Revolving Funds	(i) Borrowing Authorization (Other)	MEMO ONLY		
05/15/2017	2016	777,721.83	726,221.83	35,000.00	17,500.00	0.00	0.00	0.00	0.00	13,719.52	0.00	0.00	
05/15/2017	2017	64,234.00	0.00	64,234.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Total		841,955.83	726,221.83	99,234.00	17,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

* Enter the fiscal year to which the appropriation relates, i.e. fiscal year 2017 or fiscal 2018.
 ** Appropriations included in column (b) must not be reduced by local receipts or any other funding source.
 *** Appropriations must be entered gross to avoid a duplication in the use of estimated or other sources of receipts.
 **** Include only revolving funds pursuant to Chapter 44, Section 53 E 1/2.

Clerk
 I hereby certify that the appropriations correctly reflect the votes taken by City / Town / District Council.
 Lori A. Trotter, Town Clerk, New Ashford, loritro@verizon.net 413-458-5481 | 1/8/2018 9:33 AM
 Comment:

M/L	Address	Owner	Owner 2	Bldg Value	Land	Out Bldg	Total	Class
10 0 25	36 OLD ROUTE 7	Allen James T	Allen Debra M	299,300	66,700	2,700	368,700	101
2 0 2	708 ROUTE 7	ANDERSON NELSON	ANDERSON EMILY	68,000	38,600	1,600	108,200	101
5 0 11	181 INGRAHAM RD	ANDREJCO-BATH MARY		82,200	118,600	2,600	203,400	101
6 0 2	INGRAHAM RD	ANDREJCO-BATH MARY		-	5,000	-	5,000	132
9 0 49	102 MALLERY RD	BARBATHI MARY-THERESA	FROST DIANE P	190,500	65,100	1,000	256,600	101
7 0 22	ROUTE 7	Benko Alexander A	Benko Karen Gross	-	10,200	-	10,200	132
7 0 23	53 ROYS RD	Benko Alexander A	Benko Karen Gross	282,200	67,700	-	349,900	101
1 0 22	162 BEACH HILL RD	BEVERLY MARK W	BEVERLY TINA L	106,800	65,000	400	172,200	101
10 0 23	28 OLD ROUTE 7	BIRCH MICHAEL JOHN ANI		233,900	66,300	3,400	303,600	101
8 0 7	423 ROUTE 7	Bradbury Nathan P		101,500	55,700	5,100	162,300	101
10 0 19	21 MALLERY RD	CALLAHAN M E JR		561,500	73,100	-	634,600	101
2 0 10	62 ROYS RD	CARNEY BRIAN T		171,300	65,100	-	236,400	101
1 0 21	WHITE RD	Cattaneo John		-	154,600	-	154,600	201
7 0 10	605 ROUTE 7	Cattaneo John		126,700	50,100	-	176,800	101
7 0 12	12 WHITE RD	Cattaneo John		45,400	83,300	12,800	141,500	101
8 0 15	344 ROUTE 7	CHAMPAGNE MAURICE	CHAMPAGNE JANE E	307,100	51,800	-	358,900	013
9 0 14	BEACH HILL RD	Chapman Daniel K & Hitomi K		-	71,100	-	71,100	130
9 0 30	MALLERY RD	CHRISTIAN HARVEST CENT		147,300	35,000	-	182,300	906
4 0 14	108 GREYLOCK RD	CIARLANTE GENE B		269,400	69,300	800	339,500	101
1 0 16	124 BEACH HILL RD	CLARK WILLIAM R	HAIG DEBORAH A	146,200	65,600	3,900	215,700	101
7 0 27	95 ROYS RD	CLEMONT RICHARD F	CLEMENT VALENTINA M	97,600	71,400	1,000	170,000	101
9 0 37	MALLERY RD	DEMYER RICHARD	DEMYER CHERYLE E	-	900	-	900	132
9 0 38	MALLERY RD	DEMYER RICHARD J	DEMYER CHERYLE E	2,500	53,400	8,600	64,500	109
9 0 36	MALLERY RD	DEMYER RICHARD J	DEMYER CHERYLE E	-	200	-	200	132
1 0 14	142 BEACH HILL RD	DEMYER RICHARD J	DEMYER CHERYLE E	152,000	65,700	2,000	219,700	101
8 0 16	330 ROUTE 7	DEMYER STEPHEN W		122,200	59,700	8,600	190,500	101
4 0 2	GREYLOCK RD	DENGLER NORBERT		-	110,000	-	110,000	130
4 0 3	GREYLOCK RD	DENGLER NORBERT		-	136,800	-	136,800	130
4 0 1	GREYLOCK RD	DENGLER NORBERT		28,300	91,000	-	119,300	101
4 0 8	GREYLOCK RD	DENGLER NORBERT		-	130,600	-	130,600	130
10 0 26	42 OLD ROUTE 7	FILLAULT JON - JON M	MICARI MICHELLE K	265,500	66,100	-	331,600	101
7 0 6	575 ROUTE 7	FLICKER KEVIN S	FLICKER DEIRDRE M	249,800	67,100	6,200	323,100	101
1 0 11	BEACH HILL RD	FRYE WINTHROP R	FRYE SANDRA LEE & DARRYL R	-	68,600	-	68,600	211
1 0 12	BEACH HILL RD	FRYE WINTHROP R	FRYE SANDRA LEE & DARRYL R	-	10,500	-	10,500	132
1 0 10	164 BEACH HILL RD	FRYE WINTHROP R	FRYE SANDRA LEE & DARRYL R	142,900	73,000	19,400	235,300	109
10 0 28	OLD ROUTE 7	GABREIL, EILEEN F,	TRUSTEE OF GABRIEL FAMILY	-	65,500	-	65,500	130
10 0 29	58 OLD ROUTE 7	GABRIEL EILEEN F		259,200	66,100	-	325,300	101
9 0 56	27 INGRAHAM RD	GEORGE DOUGLAS C	DOUGLAS DIANE N	114,000	37,300	6,700	158,000	101

100 21	18 OLD ROUTE 7	JOHNSTON WILLIAM G	JOHNSTON MARILYN J	181,500	65,700	-	247,200	101
9 0 19	BEACH HILL RD	Kaploff Alen B & Gail R Trust		274,000	68,800	-	342,800	101
8 0 14	352 ROUTE 7	KEARSEY MICHAELA J		111,300	99,500	3,100	213,900	101
1 0 23	BEACH HILL RD	KELLY MATTHEW J	KELLY MARY L	-	65,100	-	65,100	130
1 0 1	123 BEACH HILL RD	KELLY MATTHEW J		174,700	68,300	7,400	250,400	101
7 0 18	520 ROUTE 7	KENEFICK DENNIS	KENEFICK ADRIANNA	50,000	43,000	-	93,000	101
7 0 24	59 ROYS RD	KOCH JOHN F	KOCH KATHLEEN A	249,900	58,600	27,300	335,800	101
100 4	91 ROUTE 7	LACASSE KEITH	LACASSE JACQUELINE	525,000	71,300	-	596,300	101
7 0 25	ROYS RD	Lamont Charles J		-	1,300	-	1,300	132
7 0 26	75 ROYS RD	Lamont Marilyn L		133,200	99,600	-	232,800	101
2 0 9	ROYS RD	Lamont Marilyn L		-	65,100	-	65,100	130
7 0 30	525 ROUTE 7	LESCARBEAU MAR A	SENEY-LESCARBEAU JENNIFER L	270,400	77,000	-	347,400	101
1 0 18	102 BEACH HILL RD	LIPEZ HEDY H		191,600	67,300	6,700	265,600	101
100 30	62 OLD ROUTE 7	Little James D	Stiers Colleen	255,200	65,200	800	321,200	101
7 0 13	ROUTE 7	LOVE CECILE M		-	5,400	-	5,400	132
7 0 14	530 ROUTE 7	LOVE CECILE M		127,600	39,500	-	167,100	105
1 0 17	110 BEACH HILL RD	MAJCHROWSKI HELEN J		120,900	69,300	7,600	197,800	101
7 0 7	585 ROUTE 7	MANNERS DAVID A	MANNERS MICHELLE K	299,800	72,200	8,100	380,100	101
7 0 8	ROUTE 7	MANNERS DAVID A	MANNERS MICHELLE K	-	83,000	-	83,000	131
2 0 5	ROYS RD	MASON PAUL A	MASON BALWIN OLIVIA	-	98,400	-	98,400	211
2 0 6	164 ROYS RD	MASON PAUL A	MASON BALWIN OLIVIA	400,000	65,100	-	465,100	101
2 0 7	ROYS RD	MASON PAUL A	MASON BALWIN OLIVIA	500,000	1,273,800	11,000	1,784,800	109
4 0 7	GREYLOCK RD	MASON PAUL A	MASON BALWIN OLIVIA	-	212,000	-	212,000	131
4 0 5	GREYLOCK RD	MASON PAUL A	MASON BALWIN OLIVIA	-	3,000	-	3,000	211
4 0 6	GREYLOCK RD	MASON PAUL A	MASON BALWIN OLIVIA	-	3,000	-	3,000	211
4 0 4	GREYLOCK RD	MASS, COMM OF DEPT OF E		-	292,000	-	292,000	910
5 0 8	INGRAHAM RD	MASS, COMM OF DEPT OF E		-	1,583,000	-	1,583,000	910
6 0 5	BAUERS RD	MASS, COMM OF DEPT OF E		-	806,200	-	806,200	910
3 0 1	ROCKWELL RD	MASS, COMM OF DEPT OF E		-	2,596,000	-	2,596,000	910
7 0 21	ROUTE 7	MASS, COMM OF DEPT OF E		-	2,300	-	2,300	910
11 0 1	GREYLOCK RD	MASS, COMM OF DEPT OF E		-	3,123,900	-	3,123,900	920
6 0 4	BAUERS RD	MASS, COMM OF DEPT OF E		-	48,200	-	48,200	910
6 0 1	INGRAHAM RD	MASS, COMM OF DEPT OF E		-	1,933,000	-	1,933,000	910
5 0 6	BRODIE MT	MASS, COMM OF DEPT OF E		-	48,500	26,100	74,600	910
1 0 20	55 WHITE RD	MASTELLONE FLAVIA R		225,200	150,100	52,100	427,400	101
10 0 33	OLD ROUTE 7	MAZZEO ANTHONY J	MAZZEO MELISSA J	-	6,900	-	6,900	131
10 0 22	22 OLD ROUTE 7	MAZZEO ANTHONY J	MAZZEO MELISSA J	189,800	67,400	1,400	258,600	012
9 0 51	177 ROUTE 7	MAZZEO LEO J		85,300	68,100	7,100	160,500	101
8 0 10	439 ROUTE 7	MCINERNEY KENNETH J JR	MCINERNEY JUDITH G	254,400	66,200	400	321,000	101
9 0 50	92 MALLERY RD	Moneybrook, LLC		-	65,900	-	65,900	130
10 0 6	9 MALLERY RD	MORRONE SHARRON D		370,200	92,000	11,700	473,900	101

9 0 69	187 ROUTE 7	RYAN ROBERT P	RYAN CONNIE M	168,400	71,700	-	240,100	101
5 0 7 1	BRODIE MT	SBA TOWERS II LLC TAX DI		-	48,500	239,300	287,800	431
8 0 12	ROUTE 7	SENEY ALLAN F	SENEY LINDA L	-	19,400	-	19,400	211
7 0 2	509 ROUTE 7	SENEY ALLAN F	SENEY LINDA L	147,100	73,100	4,000	224,200	101
7 0 3	ROUTE 7	SENEY ALLAN F	SENEY LINDA L	-	12,500	-	12,500	211
7 0 1	ROUTE 7	SENEY ALLEN F	SENEY LINDA L	-	4,100	-	4,100	211
9 0 47	110 MALLERY RD	SHEPERD WAYNE A	SHEPERD PRISCILLA S	154,800	65,100	800	220,700	101
10 0 10	94 ROUTE 7	SHIR SWAMI SAMARTHEN		740,600	78,300	202,700	1,021,600	031
10 0 11	3 SMITH RD	Sikorski Susan Hajidas	Moder Sandra Hajidas	103,200	75,100	-	178,300	101
9 0 7	BEACH HILL RD	SILVERLEAF RESORTS, INC	ADVAL SERVICES, INC	-	588,500	103,100	691,600	317
5 0 7	ROUTE 7	SILVERLEAF RESORTS, INC	ADVAL SERVICES, INC	330,100	611,900	433,300	1,375,300	316
9 0 35	MALLERY RD	Singer Kurt & Michelle Callaha		233,000	67,300	-	300,300	101
8 0 13	GREYLOCK RD	SMITH ANDREW M		-	37,823	-	37,823	801
9 0 73	78 MALLERY RD	Sondrini Neal P	Meethan Kelly A	223,200	72,600	-	295,800	101
5 0 15	INGRAHAM RD	STARBUCK ANTHONY L	BROWN TAMMY LEE	-	107,300	-	107,300	130
1 0 5	195 BEACH HILL RD	STEINHOFF ALAN N	STEINHOFF TAMMY	127,800	80,100	31,400	239,300	101
1 0 2	BEACH HILL RD	STEINHOFF ALAN N	STEINHOFF TAMMY	-	293,600	-	293,600	131
1 0 9	BEACH HILL RD	STEINHOFF CLAIR S		-	66,500	-	66,500	130
1 0 4	153 BEACH HILL RD	STEINHOFF Lynn		138,300	78,500	12,300	229,100	101
1 0 7	BEACH HILL RD	Steinhoff Todd M & Heather		-	78,200	-	78,200	130
8 0 5	305 & 317 ROUTE 7	The New Ashford Group, LLC		123,000	48,200	3,400	174,600	104
8 0 19	334 ROUTE 7	The New Ashford Group, LLC		202,200	66,200	149,000	417,400	111
8 0 4	ROUTE 7	The New Ashford Group, LLC		-	3,900	-	3,900	201
8 0 11	483 ROUTE 7	THERIAULT ROBERT L		171,300	93,600	-	264,900	101
9 0 28	MALLERY RD	TOWN OF NEW ASHFORD		55,300	14,400	-	69,700	903
9 0 41	MALLERY RD	TOWN OF NEW ASHFORD		477,000	65,300	-	542,300	903
8 0 2	MALLERY RD	TOWN OF NEW ASHFORD		121,400	67,200	-	188,600	903
8 0 3	MALLERY RD	TOWN OF NEW ASHFORD		-	49,200	-	49,200	903
5 0 16	INGRAHAM RD	TOWN OF NEW ASHFORD		-	65,100	-	65,100	903
9 0 25	159 MALLERY RD	TROTTIER DALE F	TROTTIER JOANNIA MARIA	199,400	66,700	400	266,500	101
9 0 1	107 MALLERY RD	TROTTIER JACQUELINE		152,400	56,700	60,000	269,100	101
9 0 23	139 MALLERY RD	TROTTIER LORI ANN		159,100	73,300	7,500	239,900	101
9 0 44	136 MALLERY RD	VAN NIEUWENHUYSE MAX	VAN NIEUWENHUYSE REVOCABLE N	977,300	117,000	31,100	1,125,400	101
10 0 27	50 OLD ROUTE 7	WELCH JEFFREY P	JORDANO JENNIFER E	224,700	66,500	-	291,200	101
10 0 8	37 OLD ROUTE 7	WHEELER JUDSON W	GREENE HEATHER	241,900	74,800	-	316,700	101
9 0 58	73 INGRAHAM RD	Wilkinson George A Jr & Joan I		243,700	67,300	-	311,000	101
4 0 9	GREYLOCK RD	Wooliver Christopher M		-	84,900	-	84,900	130
10 0 7	20 MALLERY RD	YAGI SADA O	PALMER LOUISE I	346,400	119,800	-	466,200	101
4 0 10	124 GREYLOCK RD	Youngkin Frank W	Youngkin Sherry	369,800	74,700	-	444,500	101

Town Contact List

Department	Name	Phone	E-mail
Accountant	Michelle Singer	413-441-4598	m12224@outlook.com
Animal Control Officer	Kurt Singer	413-652-0477	
Animal Inspector	Kurt Singer	413-652-0477	
Assessor	Gus Martin	413-743-9154	elmartinfarm@verizon.net
Board of Health	Richard George	413-458-1832	
Building Inspector	Don Torrico	413-743-8300, ext. 105	
Conservation Commission	Ken McInerney	413-822-3576	dtorrico@town.adams.ma.us
Council on Aging	Sherry Youngkin	201-661-3408	kenmcinerney@townofnewwashford.com
Electrical Inspector	Mike Lescarbeau	413-652-3321	coa@newwashford-ma.us
Emergency Management	Max Lacasse	413-212-1733	
Fire Chief	Wayne Buckley	413-822-3005	emergencymanagement@townofnewwashford.com
Fire Warden	Joe Nawazelski	413-464-4900	newwashfordfire@yahoo.com
Historical Commission	Chuck Morrone	413-458-4624	
Planning Board	Jennifer Lescarbeau	602-570-8799	jarheadchuk@aol.com
Plumbing Inspector	Jack Haig	413-458-5394	planningboard@townofnewwashford.com
Police Chief	Kurt Singer	413-652-0477	jphaig@verizon.net
Northern Berkshire Solid Waste District	Richard Demyer	413-458-5671	retdemyer@verizon.net
Road Commissioner	Keith Lacasse	413-441-4518	
School Committee	Brenda Frye	413-212-2639	
Secretary	Lori Jayko	413-652-9295	b4g2frye@verizon.net
Select Board	Jason Jayko	413-458-2720	treasurer@townofnewwashford.com
	Ken McInerney	413-458-2720	jasonjayko@townofnewwashford.com
	Mark Phelps	413-822-3576	kenmcinerney@townofnewwashford.com
Superintendent	Peter Dillon	413-458-9868	markphelps@townofnewwashford.com
Tax Collector	Joan Wilkinson	413-698-2207	pdillon@richmondconsolidated.org
Town Clerk	Lori Trottier	413-446-6877	taxcollector@townofnewwashford.com
Treasurer	Lori Jayko	413-458-5491	loritro@verizon.net
Tree Warden	Richard Demyer	413-458-2720	treasurer@townofnewwashford.com
Veteran Services Officer	Chuck Morrone	413-458-4624	jarheadchuk@aol.com
	Richard Demyer	413-458-5671, 413-441-4518	retdemyer@verizon.net