

New Ashford Annual Town Report



May 2019

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Select Board Report

As we close on another busy fiscal year, we wish to thank the many elected and appointed officials and volunteers who work to keep the Town going.

This year New Ashford applied for and was awarded a grant for making the Town Hall more energy efficient by replacing the furnaces. We also applied for and were awarded a Technology Grant through the Community Compact program which was used to purchase and install a new generator at the Town Hall to serve as a backup for the building, as the town's emergency shelter, and also for the broadband equipment that is being housed at the Town Hall. This will ensure that town services are operational at all times. We also upgraded the electric circuit and panel coming into the Town Hall.

New Ashford is embarking on a new frontier with the implementation of High Speed Internet. We are partnering with Westfield Gas and Electric and Whip City Fiber will be our Internet Service Provider. Make ready work has been completed by the utility companies, allowing for the contractors to start running fiber the second week of May. This has been a long journey and there is now light at the end of the tunnel.

Respectfully submitted,
Jason Jayko

Planning Board Report

The Planning Board met twice in 2018.

We reorganized the board naming Jennifer Lescarbeau as chairperson, Mark Phelps as vice-chair, and Thomas Murray as clerk.

Mark Phelps was appointed as our town delegate for the Berkshire Regional Planning Commission.

We met to discuss tiny homes in town.

We issued one driveway permit.

Respectfully Submitted,
Jennifer Seney- Lescarbeau

Police Chief/Animal Inspector/Animal Control Reports

I issued nine gun licenses. I did not have any animal control or inspector issues.

Respectfully submitted,
Kurt Singer

**Town of New Ashford
Historical Commission**

The Historical Commission received a \$500.00 donation from the family of Mary Jane Zimmerman in honor of Mary Jane Zimmerman.

Future Planning:

In the year 1920 Phoebe Jordon, cast the first female for in a national election after passage of the 19th amendment. There is some public interest in celebrating that vote on the hundredth anniversary of that vote, though no official plans are in the works to date.

In the spring of 2019 a group of third graders from Williamstown are visiting the school to learn about education in a one room schoolhouse.

Treasurer's Report

Stabilization Account

June 2017 Balance	\$197,295.19
FY 18 Interest	\$2,090.15
Deposit per 2017 Town Meeting	\$35,000.00
Emergency Management Grant	-\$2,104.37
June 2018 Balance	\$232,280.97
8/18 Electric upgrades Town Hall	- \$5,400.00
10/18 Community Compact Grant	\$5,050.00
11/18 Furnace Replacement	-\$11,415.00
Deposit per 2018 Town Meeting	\$35,000.00
FY 19 Interest through 3/2019	\$2,771.55
Balance on 3/31/2019	\$258,287.52

The Town has no debt.

Respectfully Submitted,
Lori Jayko

Board of Health Report

I witnessed 3 Title V inspections. I have issued 2 Title V permits, one for a house on Ingraham Road and one for a house on Beach Hill Road. I witnessed a perc test on Beach Hill Road.

Respectfully submitted,
Richard George

ANNUAL TOWN REPORT - THE NEW ASHFORD MUNICIPAL LIGHTING PLANT (FY19)

First and foremost, for a second consecutive year, 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 continued 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 - our relationship continues strengthen as we work together

We received \$210,000 in grants from MBI in FY18 (as previously) reported. In FY19, we received our 3rd grant increment of \$52,500 on July 26th, 2018

We will have a 4th and final grant installment of \$7,500 when the New Ashford Network is complete and activated.

The great news to the town taxpayers and residents is that everyone in our town will have a physical connection from the street to the residence or business that will have the cost covered by a combination our Stabilization Fund and Free Cash that is pending approval in the May 2019 annual town meeting. We previously communicated that a 20 yr Bond might be required; we are happy to report that our forecast based upon estimated costs, that this bond WILL NOT be necessary.

Verizon and Eversource have just completed their "make ready work" aka (moving the wires and installing new poles (where required) and continued physical progress of Sertex installing the Town-owned fiber optic network will soon be seen in the town and we are very energized by this progress.

Please visit our IT "Hut" located in Town Hall during the upcoming annual town meeting – this room will be the nucleus of our Town-owned network. On direct and complementary (Community Compact Grant), we have completed the installation of a new propane fueled heating system with (2) new 1,000 lb propane tanks, a 22KW generator for IT emergency power back up, and HVAC for the IT Hut.

We expect to have our network operational in May/Junes 2019 and communication on that will be forthcoming.

Expenditures at the time of this report (4/30/2019):

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	(9,223.50)	100,280.12	FY18Q2	WG&E - Pole Attach, Fiber & Splice Design
3/5/2018	(1,162.35)	99,117.77	FY18Q2	Verizon - Pole Application - License # AMA1700130002
3/5/2018	(1,134.00)	97,983.77	FY18Q2	Verizon - Pole Application - License # AMA1700130001
3/20/2018	(800.00)	97,183.77	FY18Q3	MIIA - Required Insurance for Eversource & Verizon
3/20/2018	(1,230.00)	95,953.77	FY18Q3	Eversource - Pole Attachment
3/20/2018	(1,200.00)	94,753.77	FY18Q3	Eversource - Pole Attachment
3/27/2018	90,000.00	184,753.77	FY18Q3	MASS EOHED 2nd Funding / May 2018 Bank Reconciliation
7/9/2018	(2,023.75)	182,730.02	FY19Q1	Westfield Gas and Electric
7/26/2018	52,500.00	235,230.02	FY19Q1	MASS EOHED 3rd Funding
8/7/2018	(5,600.00)	229,630.02	FY19Q1	CustomRenovation - IT Room Renovation - Town Hall - Payment #1
8/7/2018	(3,500.00)	226,130.02	FY19Q1	Jeff Pieropan HVAC - Air Conditioning Unit for IT Room - Payment #1
8/11/2018	(155.00)	225,975.02	FY19Q1	Town of Adams - Building Permit - Town Hall
8/23/2018	(1,000.00)	224,975.02	FY19Q1	Jeff Pieropan HVAC - Air Conditioning Unit for IT Room - Payment #2
9/7/2018	(350.00)	224,625.02	FY19Q2	Jeff Pieropan HVAC - Air Conditioning Unit for IT Room - Payment #3
9/7/2018	(8,889.00)	215,736.02	FY19Q2	Eversource - Make Ready Work
9/7/2018	(23,049.00)	192,687.02	FY19Q2	Eversource - Make Ready Work
9/19/2018	(21,280.61)	171,406.41	FY19Q2	Verizon - Make Ready Work
9/19/2018	(17,984.04)	153,422.37	FY19Q2	Verizon - Make Ready Work
9/19/2018	(3,912.80)	149,509.57	FY19Q2	Custom Renovations - IT Room Renovations - Payment #2
9/20/2018	(1,200.00)	148,309.57	FY19Q2	KLC Construction Corp - Tree Removal for Propane Tanks for Generator
10/8/2018	(500.00)	147,809.57	FY19Q2	Maxon Trucking Limited - Sand for Propane Tanks for Generator
10/8/2018	(2,537.17)	145,272.40	FY19Q2	Verizon - Remaining Balance Pole Survey
10/8/2018	(2,391.60)	142,880.80	FY19Q2	Verizon - Remaining Balance Pole Survey
10/18/2018	(88.75)	142,792.05	FY19Q2	Newspaper Notice of Conservation Commission Hearing for Propane Tanks for Generator
11/8/2018	(945.00)	141,847.05	FY19Q2	Mickle Electric - additional circuits and receptacles installed in IT Room
11/21/2018	(2,000.00)	139,847.05	FY19Q2	KLC Construction Corp - Propane Tank Installation
12/4/2018	(2,055.56)	137,791.49	FY19Q2	Haig Plumbing and Heating - Plumbing Removal and A/C installation
1/9/2019	(231.60)	137,559.89	FY19Q3	Jason Jayko Doorknob and lock for IT Room
1/9/2019	(79.20)	137,480.69	FY19Q3	Jason Jayko Tiles for IT Room Floor
1/9/2019	(3,457.65)	134,023.04	FY19Q3	Whip City Fiber
1/23/2019	(7,296.08)	126,726.96	FY19Q3	KCST USA, Inc. Make Ready Work
2/5/2019	(72.66)	126,654.30	FY19Q3	Staples Credit Plan - Banner for Whip City Marketing Event
2/5/2019	(1,084.62)	125,569.68	FY19Q3	Staples Credit Plan - Cameras, Desk, Chair for IT Room
3/7/2019	(14.98)	125,554.70	FY19Q3	Lori Jayko - Envelopes and Paper for Broadband Mailing
Remaining		125,554.70		

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

**Town of New Ashford
Office of Veterans Services
Richard DeMyer
Veterans Services Officer**

To All Residents of the Town of New Ashford:

We continue to maintain two residents in the Chapter 115 program, providing full assistance as directed by the State Office of Veterans Services.

I received my State Certification to be a Veterans Service Officer for the Town of New Ashford and continue with the mandated training.

Thank you again to the Williamstown American Legion for their generous support of donating flags for the cemetery. I am still looking for funds to replace the old and decrepit headstones of servicemen in the cemetery.

If anyone need assistance from the Veteran's Service Program or any of the services offered, please call me at 413-458-5671 or 413-441-4518.

Thank you,
Richard J DeMyer

Report of the Town Clerk

Vital Statistics 2019

Births	1
Deaths	1
Intention of Marriage	0
Certificate of Marriage	0

Dog Licenses

Males	5 @ 15.00
Females	0 @ 15.00
Neutered	11 @ 10.00
Spayed	12 @ 10.00

Respectfully Submitted,

Lori A. Trottier
Town Clerk

April 19, 2019

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

ANNUAL REPORT

Real Estate:

FY2019 Real Estate taxes committed - \$543,164.86, with \$328,849.21 collected to date. Second half invoicing was mailed and due May 1, 2019. There were Abatement Exemptions in the amount of \$1,563.64.

Personal Property:

FY2019 Personal Property taxes committed - \$13,990.43, with \$5,075.85 collected to date. Second half invoicing was mailed and due May 1, 2019.

Excise Tax:

2018 – Committed in FY2019 - \$3,876.70, with \$3,803.16 paid and \$73.54 sent to the Deputy Collector to Warrant.

2019 – Commitments of \$33,016.67 with \$28,089.89 collected, \$2,360.53 still currently due, and \$2,566.25 sent to the Deputy Collector to Warrant.

Working with Patriot Properties, Inc. software program, CollectPro has proven to be very beneficial.

Thank you.

New Ashford Volunteer Fire Department Report for 2019

Members:

Wayne Buckley, Chief (2013) – Joe Nawazelski, Assistant Chief (2014) – Susan Nawazelski, Secretary/Treasurer (2015) – Ed Grosso (1975) – Mike Holden (2003) - Kali Kahlenbeck (2019) - Zach Morrissey (2018) – Steve Rancourt (1994) - Chris Rilla (2019) – Frank Speth - EMS Deputy (2015) – and Steve DeMyer, station volunteer.

Retired this year: Mike Birch (2005) – Ed Grosso (1975) – Hedy Lipez Burbank (1997) – Sadao Yagi (2009)

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 participated in a training with the Life Flight helicopter crew
- Members participated in several drivers training sessions and practiced with drafting operations
- Members participated in motor vehicle accident traffic control
- Members participated in a search for a lost hiker on Mt. Greylock

Grants:

Members worked on a grant for a replacement tanker and we joined other local communities in applying for a Regional grant in hopes of obtaining updated personal protective equipment for all members.

- We were awarded a \$2000 matching grant for firefighting tools.

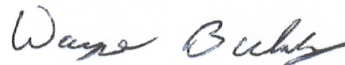
Calls:

Motor Vehicle Accident	4
Fire Alarm Activation	3
Medical	13
Total calls	20

We are in need of volunteers! – If you are over the age of 18, we need you! We are in need of local people to be available for medical calls and motor vehicle accidents. Come and join us, you will learn about first aid, CPR, fire suppression, traffic control, help in medical emergencies, learn how to drive and maintain the trucks, and many other necessary skills.

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. Stop in and see our trucks and learn about our team and what we do.

Respectfully submitted,



Wayne Buckley
Chief

Town of New Ashford
Report of the Superintendent

I am in my third 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 10 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. Last year much of my time was focused on tuition negotiations. This year, a decrease in enrollment and some costs has led to a reduction in our total budget.

For next year we project 28 students total at the following schools:

8 Lanesborough Elementary

17 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 Council On Aging

Volunteer Members: Richard Demyer, Eileen Gabriel, Diane George, Hedy Lipez, Joe Nawazelski, Sue Nawazelski, Linda Seney, Frank Youngkin, Sherry Youngkin

The Council On Aging (COA) is funded by a grant from the State of Massachusetts. Volunteers meet to plan activities for Seniors in New Ashford. We also discuss services that are available to the Senior Community and provide information regarding these services through newsletters, Town Hall bulletin boards, and the Town website.

Over the past year members of the COA have:

- Sponsored a Tag Sale
- Attended an Ice Cream Social at the Adams COA
- Met with the Director of the Lanesboro COA to see their facilities and obtain information on joint activities between our COA's
- The Lanesboro COA received grant money to form a consortium between COA's in our area. We have indicated our interest.
- Sent out newsletters which covered information on services, a reminder to vote, and an overview on the Berkshire Regional Transit Authority (BRTA)
- The Select Board approved the Town's participation in the BRTA.
- A COA member was appointed to the BRTA Advisory Board to represent the Town of New Ashford. Advisory Board meetings are throughout the year.
- Provided contact information to our Town Members related to the Flag bus service on Route 7 open to all New Ashford residents, plus the Paratransit (door to door) service for individuals with mobility impairments that are unable to use the bus

If you have a suggestion for a Council On Aging activity or service, please contact one of our members. If you would like to become a Volunteer Member we welcome any resident.

Respectfully submitted, Sherry Youngkin

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 FY19:

9/19/2018

Request for Determination of Applicability (RDA) hearing for the Town of New Ashford –
Installation of (2) Propane Tanks in a river front area

Notice of Intent (NOI) hearing for JW Kelly Enterprises for installing a span across an un-named
intermittent stream crossing – map 001, lot 019

We also want to honor the passing Harley Phelps Jr – his service on the Mount Greylock
Advisory Committee and overall conversation practice will be experienced for generations to
come.

Respectfully submitted,
Ken McInerney, Chairman

**Northern Berkshire
Solid Waste Management District**

www.nbswmd.com

The Town of New Ashford CY18 Annual Report

For Calendar Year 2018, 873.69 tons of paper, glass, cans and plastic were recycled District-wide. The Town of New Ashford recycled 7.71 of paper and 2.71 tons of glass, cans, and plastic. Your Towns Scrap Recycling Program collected 7.72 Tons~ Generating \$424.60 in Revenue for the Recycling Center, doubling your numbers from last year~ Congratulations. Thank you to Richard & Steven DeMyer, for providing Electronic Recycling collection for your residents. This Recycling program was No cost to the Residents to Recycle, All E-waste was Recycled through Goodwill of The Berkshires, Dell Computer Recycling program.

The District Contracted with PSC/Stericycle for a One -Day Hazardous Waste Collection that was held on June 2, 2018 at the Adams DPW Yard. This location is central to the residents of the Thirteen Member Towns and we appreciate the Town of Adams allowing NBSWMD the use of the property for that day. Residents from every member town, 145 households in all, took advantage of the opportunity to rid their homes of Hazardous Chemicals. The cost for this one-day event was \$6550.83. Peace of Mind for Residents~ "Priceless"! Thank you to Town of Adams Commissioner, Edward Driscoll for your help at our Much-needed Collection

Six paint collections were held from May until the end of June. What we are doing different, 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 875 gallons of oil-based paint & stain and (3) 55- gallon drums of spray paint (220 gallons) at a cost of \$5,953.58. Box packing the oil-based paints is a messy job. Special thanks to Transfer Station attendants, Shawn Wright& Amy Broderick, Assistant Court Services Coordinator's 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 district 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 and 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 & Amy Broderick~ Commonwealth of Massachusetts, Office of Community Corrections for their volunteer efforts and hard work. The District recycled~ 310 NI-CAD, 287 Lithium & 169 Alkaline batteries. Recycled Lamps~ 1390 CFL Compact PL, 35 CLFL Circle line, 50 U style, 105 8 FT, 2010 4ft, & 65 2ft Fluorescent Lamps at a cost of \$3,237.49. We continue with Outreach & Education in assisting our communities in converting their household & Businesses to LED lighting~

The District, with town volunteers, held Annual Bulky & Electronic waste collection days in Adams, Clarksburg, and Lanesborough. Total material collected at Adams 11,450 pounds of electronics, 2.20 tons of scrap metal, and 4.06 tons of furniture, etc. Total collected at Lanesborough: 6950 pounds of electronics, 5.80 tons of scrap metal, and 4.75 tons of furniture, etc. Total collected at Clarksburg: 4200 pounds of electronics, 2.22 tons of scrap metal and 1.21 tons of furniture, etc. Thanks to Greg DeBlois, Shawn Wright and Amy Broderick & Crew, Carl McKinney, Joe Szczepaniak, Selectman Sayers, Paul Howcroft, Selectman Bush, Selectman Nowak, Scott & Daniel Cernik & Adams, Clarksburg, & Lanesborough DPW. The district had 3 Very successful Bulky Waste Collection events~ The schedule for 2019 will be listed on our website and flyers will be available at the transfer stations as soon as dates are finalized.

This year NBSWMD Program Coordinator filed grant applications and the Massachusetts Department of Environmental Protection awarded "Small Initiative Grants" to seven 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 six 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.

The Towns of Cheshire, Williamstown, Windsor and Savoy were again recognized and awarded funds under the Mass. DEP Recycling Dividends Program. The District is proud to announce 2 Newcomers receiving Recycling Dividends Program, Town of Adams & Hinsdale. This program awards points for achievement. Awards for the District Member Town's~ Adams \$2800.00, Cheshire \$3150.00, Hinsdale \$2800.00, Savoy \$2800.00, Williamstown \$4200.00 & Windsor \$3150.00. The funds are reinvested to promote recycling education, new equipment or projects. Congratulations ~ All the Towns increased their RDP grant dollars from last calendar year. My goal is to help all the Towns achieve RDP Grant awards.

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, Mattress Recycling Incentive grant opportunity, Compost Distribution Program, Household Hazardous Waste Collection scheduled September 28th, 2019 to be held in Adams, expanding our "Green Team" collaboration with our Districts Local Schools, Outreach & Education.

Thank you all for a Great Year~ Board of Commissioners, Town Officials, Volunteers, & most of all the Transfer Station / Recycling Attendants that make it all happen.

Reuse~ Recycle~ Rethink~ Donate & Recycle whenever possible

Linda Cernik, NBSWMD Program Coordinator

Richard DeMyer, NBSWMD Commissioner for the Town of New Ashford

Town of New Ashford					
Re Cap Sheet					
Category	FY 15	FY16	FY17	FY18	FY19
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	\$ 838.00	\$ 878.00	\$ 920.00	\$ 750.00
Berkshire Regional Planning	\$ 160.56	\$ 164.57	\$ 168.68	\$ 172.90	\$ 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	\$ 1,000.00	\$ 1,000.00	\$ 750.00	\$ 750.00
Conservation Commission Expense	\$ 400.00	\$ 400.00	\$ 150.00	\$ 150.00	\$ 150.00
E911 Sheriffs Department	\$ 7,132.32	\$ 7,346.29	\$ 7,566.68	\$ 7,793.68	\$ 8,027.49
Election/Voters Account	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 2,500.00	\$ 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	\$ 6,850.00	\$ 7,100.00	\$ 22,445.00	\$ 7,445.00	\$ 8,845.00
Forrest Warden Expense	\$ 100.00	\$ 100.00	\$ 50.00	\$ 50.00	\$ 100.00
Historical Commission Expenses	\$ 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.	\$ 560.88	\$ 579.12	\$ 631.56	\$ 654.50	\$ 654.50
Planning Board Expenses	\$ 750.00	\$ 750.00	\$ 150.00	\$ 150.00	\$ 150.00
Police and Fire Insurance Account	\$ 5,860.00	\$ 6,153.00	\$ 7,164.15	\$ 7,867.65	\$ 8,261.03
Recycling Account	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00	\$ 1,750.00
Recycling Attendant	\$ 1,600.00	\$ 1,632.00	\$ 1,632.00	\$ 1,632.00	\$ 1,632.00
Reserve Account	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00	\$ 3,000.00
Road and Bridge Account	\$ 25,000.00	\$ 40,000.00	\$ 54,682.65	\$ 45,000.00	\$ 55,000.00
Road Commissioner Salary		\$ 3,500.00	\$ 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	\$ 57,680.00	\$ 59,410.40	\$ 44,682.65	\$ 54,410.00	\$ 54,410.00
School Committee Account	\$ 390,432.76	\$ 391,086.16	\$ 423,929.00	\$ 507,159.00	\$ 620,972.00
School House Custodial Salary	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00
Town Hall Expenses	\$ 8,755.00	\$ 9,017.65	\$ 9,288.18	\$ 9,000.00	\$ 9,000.00
Selectmen	\$ 3,000.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00
Selectmen Expenses	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00
Telephone account	\$ 820.00	\$ 850.00	\$ 850.00	\$ 850.00	\$ 850.00
Town Accountant	\$ 4,500.00	\$ 4,612.50	\$ 4,612.50	\$ 4,612.50	\$ 4,612.50
Town Accountant Expenses	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
Town Assessor	\$ 6,100.00	\$ 6,252.50	\$ 6,252.50	\$ 6,252.50	\$ 6,252.50
Town Assessor Expenses	\$ 2,000.00	\$ 2,000.00	\$ 2,000.00	\$ 1,250.00	\$ 1,250.00
Town Assessor Software (recurring)			\$ 1,500.00	\$ 1,500.00	\$ 2,000.00
Town Clerk	\$ 3,100.00	\$ 3,177.50	\$ 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	\$ 8,500.00	\$ 9,975.00	\$ 11,116.00	\$ 8,376.38	\$ 10,685.19
Town Report Account	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00	\$ 250.00
Town Secretary	\$ 3,000.00	\$ 3,075.00	\$ 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	\$ 3,100.00	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00
Town Tax Collector Software(recurring)				\$ 1,500.00	\$ 1,500.00
Town Tax Collector Expenses	\$ 1,200.00	\$ 1,200.00	\$ 1,000.00	\$ 500.00	\$ 1,000.00
Town Tax Contributions Account	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
Town Treasurer	\$ 3,100.00	\$ 3,177.50	\$ 3,177.00	\$ 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	\$ 500.00	\$ 500.00	\$ 500.00
Tree Removal Account	\$ 4,000.00	\$ 10,000.00	\$ 10,000.00	\$ 4,000.00	\$ 4,000.00
Town Website	\$ 100.00	\$ 250.00	\$ 175.00	\$ 200.00	\$ 300.00
Veterans Service Agent					\$ 1,200.00
Veterans Services Account	\$ 175.00	\$ 175.00	\$ 175.00	\$ 175.00	\$ 500.00
Short Term Interest	\$ -	\$ 150.00			
Veterans Chapter 115		\$ 8,320.38	\$ 6,663.60	\$ 7,771.23	\$ 20,000.00
Wired West Membership Fee	\$ 1,100.00	\$ -	\$ 1,100.00	\$ 1,100.00	\$ 1,100.00
Zoning Board of Appeals	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
FY Budget Total	\$ 570,029.52	\$ 616,882.57	\$ 666,842.65	\$ 725,221.83	\$ 870,054.61

14

COMMONWEALTH OF MASSACHUSETTS

TOWN OF NEW ASHFORD

May Fifteenth, 2018 at 7:00pm

ANNUAL TOWN MEETING

COVERING THE FISCAL YEAR 2019

BERKSHIRE: Meeting opened at 7:00 pm (Jason & Lori and Stephen Jayko, Ken & Judie McInerney, Mark Phelps, Mark Raimier, Eileen Gabreil, Karen Benko, Andrew & Debra & James Allen, Mark & Tina Beverly, Michael Birch, Charles & Sharon Morrone, Brenda Frye, Richard George & Corrine Phillips, Hedi Burbank, Richard & Travis Demyer, Michelle Filiault, Kevin & Deirdre Flicker, Diane Frostati, Diane & Douglas George, Cindy & Ed Grosso, Cameron & Conner & David & Lori Hadley, Helen Majchrowski, Pete & Bonnie Haig, Priscilla & John Haig, Mike & Barbara Holden, Brandy & Keith Jaros, Steve & Maureen Jennings, Jacqueline & Keith & Max Lacasse, Mark Lescarbeau, Jennifer Lescarbeau-Seney, Karen Mongue, Alton Nichols III, Thomas Morton, Donnamarie Paul, Joseph & Susan Nawazelski, Hap & Colton Phelps, Carlanne Rancourt, Allen & Linda Seney, Kurt & Michelle Singer, Alan & Tammy Steinhoff, Lori Trottier, Jeffrey & Jennifer Welch, Chris & Amy Wooliver). Guests: Wayne Buckley (article 15), Peter Dillon (article 7)

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, 2018 at 7:00pm, and transact the following business:

FIRST: To select a Moderator for the following year. (Charles Morrone)

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 2018, 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 of New Ashford will vote to have its Selectmen act as its M.L.P. (Municipal Light Plant) Board pursuant to M.G.L c. 41, sec. 21 and M.G.L. c. 164, sec. 55. The municipal light board shall have the authority to construct, purchase or lease the municipal light plant in accordance with the vote of the town and to maintain and operate the same. (The question of the proposed will appear on the annual town election ballot) (Ken -Westfield Gas & Electric by February 2019)(Unanimous)

SEVENTH: To see if the town will vote to raise and appropriate the sum of Eight Hundred Seventy Thousand, Fifty-Four Dollars and Sixty-One Cents (\$870,054.61) 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)(Mark Phelps made a motion to amend the school budge line item by reducing it \$13,000.00 and seconded. Motion by Brenda Frye for a paper ballot and seconded-35 against 31 for. The amended line item failed. Motion by Brenda Frye for a paper ballot on total budget and seconded-27 against 40 for. Article passed. Yea 40, Nay 27 the yeas have it. Article Seven motion passes.

EIGHTH: To see if the town should raise and or appropriate the sum of Seventy Thousand Dollars (\$70,000) in real estate and personal property taxes for the purpose of Funding the Town's operating budget for FY 2019 beginning July 1, 2018, contingent on an override pursuant to proposition 2 ½. (The question of the proposed

override of proposition 2 ½ will appear on the annual town election ballot) (Motion by Maureen Jennings for paper ballot seconded -17 against 47 for. Article passed) Yea 47, Nay 17 the yeas have it. Article Eight motion passes.

NINETH: 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 FY 2019 or take any action relative thereto. (Unanimous)

TENTH: 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)

ELEVENTH: To see if the town will vote to transfer from the Cash Stabilization Account, the sum in the amount \$2,500, to supplement the town's share of grant money from the FY 2019 budget for Emergency Management Grant. If the article is passed but the grant is not approved, the money will revert back to the Cash Stabilization Account. Requires 2/3 majority vote(Unanimous)

TWELVETH: To see if the town will vote to transfer from the Cash Stabilization Account, the sum of \$10,000 to be used for the purchase and installation of a new standby generator and air conditioner and cover the preparation of space at the town hall for broadband equipment. A Community Compact Grant will be used to cover a portion of the cost of the generator. If the article is passed but all funds are not used, the unused funds will revert back to Cash Stabilization Account. Requires 2/3 majority vote(Unanimous)

THIRTEENTH: To see if the town will vote to transfer the amount of \$10,000.00 from Cash Stabilization for a new furnace for the Town Hall or take any action relative thereto. A Community Compact Grant will be used to cover a portion of the cost. If the article is passed but all funds are not used, the unused funds will revert back to the Cash Stabilization Account. Requires 2/3 majority vote(Unanimous)

FOURTEENTH: To see if the Town will vote to transfer the amount of \$5,000.00 from Cash Stabilization to upgrade Town Hall Electrical, or take any action relative thereto. If the article is passed but all funds are not used, the unused funds will revert back to the Cash Stabilization Account. Requires 2/3 majority vote(Unanimous)

FIFTEENTH: 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 2019 budget for a new Fire Department Tanker Truck. If the grant is not awarded the Fire Department would purchase a replacement cab and chassis to put the tank on with the conditions not to exceed the sum of \$15,000 and would require the approval of the Select Board before such purchase was made. If the article is passed but the grant is not approved and replacement cab and chassis not purchased the money will revert back to the Cash Stabilization Account. Requires 2/3 majority vote(Wayne Buckley-Tanker is 46 years old) (Unanimous)

SIXTEENTH: To see if the town will vote to transfer from the Cash Stabilization Account, the sum of \$5,000 to prepare a to be determined water location in town to install a Dry Fire Hydrant for the purpose of the Fire Department having an active water supply to fill its tanker, or take any action relative thereto. Requires 2/3 majority vote(Unanimous)

SEVENTEENTH: To see if the Town will vote to amend the Revolving Fund bylaw, adopted in May 2017 per G.L. c. 44, section 53E 1/2, to add the following:

Conservation Committee Services	Conservation Committee	fees, charges or other receipts to be credited to the fund
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And
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her, to set FY2019 spending limits for such revolving funds as follows;

Revolving Fund	Spending Limit	Revolving Fund	Spending Limit
Conservation Commission	\$1,200.00	Electrical/Wiring Inspection Services	\$1,200.00

Planning Board expenses	\$1,200.00	Plumbing & Gas Inspection Services	\$3,459.86
Trench Safety Inspector Services	\$1,200.00	Zoning Board of Appeals expenses	\$3,459.86
Board of Health - Licensing Fees	\$1,200.00	Fire Department	\$2,000.00
Select Board Expenses	\$1,200.00	All Other Board Expenses	\$1,200.00
Building Inspector	\$3,459.86	TOTAL OF ALL REVOLVING FUNDS	\$20,779.58

(Unanimous)

EIGHTEENTH: To see if the Town of New Ashford will enact the following proposed Bylaw;

Chapter IX Section 11. Operation of Heavy Equipment on Public Streets or Roadways;

No bulldozers or other equipment with metal cleats or grouzers shall be operated on public streets or roadways, except that equipment which is being used in the construction or maintenance of said roads. Whenever it shall be necessary for these pieces of equipment to cross public streets or roadways, any measures necessary to protect road surfaces shall be carefully followed. A \$100.00 fine plus all repair and prosecution costs will be levied on the offender for each such offense. Simple Majority(Unanimous)

NINETEENTH: To see if the Town of New Ashford will enact the following proposed Bylaw;

Chapter IX Section 10. Logging Operations Adjacent to Public Right of Way;

Any landowner, or logging contractor, working on property adjacent to a public right of way shall comply with the following rules. There shall be no cutting of trees on or within the right of way without permission from the Tree Warden. No landings (Any place where logs are laid after being yarded and before transport to the worksite) shall be on the streets or roadways and all trucks shall stand on private property while loading or unloading logs, wood, or equipment. No skidders, bulldozers, or other log dragging equipment are to be operated on streets and roadways; except rubber tired equipment, with grouzered tire chains removed, which are being moved to or from an operation site. Access roads and driveways are to be maintained in a firm condition so not to damage streets or roadways, shoulders, or ditches. Pipes shall be used wherever needed to cross ditches or waterways. All State laws governing timber practices, including Chapters 48 and 132 will be observed and enforced. A fine of \$100.00 plus all repair and prosecution costs will be levied against the offender for each offense. Simple Majority(Unanimous)

TWENTIETH: To act thereon and conduct any business legally brought before said meeting.

(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:	SELECT BOARD:
STEPHEN DEMYER, CONSTABLE	JASON JAYKO, CHAIRMAN
DATE AND TIME POSTED	MARK PHELPS
TRUE AND ATTESTED LORI TROTTIER CLERK TOWN OF NEW ASHFORD	KENNETH MCINERNEY

CITY/TOWN OF NEW ASHFORD, MASSACHUSETTS
Combined Balance Sheet - All Fund Types and Account Groups
as of June 30, 2018
(Unaudited)

ASSETS				
Cash and cash equivalents	388,813.90	214,872.82	234,370.44	838,057.16
Investments				-
Receivables:				-
Personal property taxes	1,745.56			1,745.56
Real estate taxes	150,369.91			150,369.91
Deferred taxes				-
Allowance for abatements and exemptions	(20,689.53)			(20,689.53)
Special assessments				-
Tax liens	5,183.18			5,183.18
Tax foreclosures				-
Motor vehicle excise	6,000.14			6,000.14
Other excises				-
Utility Charges				-
Departmental				-
Other receivables				-
Due to/from other funds	748.89			748.89
Due from other governments				-
Prepays				-
Inventory				-
Fixed assets, net of accumulated depreciation				-
Amounts to be provided - payment of bonds				-
Amounts to be provided - vacation and sick leave				-
Total Assets	532,172.05	214,872.82	234,370.44	981,415.31

CITY/TOWN OF NEW ASHFORD, MASSACHUSETTS
Combined Balance Sheet - All Fund Types and Account Groups

as of June 30, 2018

(Unaudited)

	Governmental Fund Types			Fiduciary Fund Types		Account Groups	
	General	Special Revenue	Capital Projects	Trust and Agency	Debt	Long-term	Totals
<u>LIABILITIES AND FUND EQUITY</u>							
Liabilities:							
Deferred revenue							-
Real and personal property taxes	131,425.94						131,425.94
Deferred taxes							-
Prepaid taxes/fees							-
Special assessments							-
Tax liens	5,183.18						5,183.18
Tax foreclosures							-
Motor vehicle excise	6,000.14						6,000.14
Other excises							-
Utility Charges							-
Departmental							-
Deposits receivable							-
Other receivables							-
Due from other governments							-
Due to other governments				1,557.67			1,557.67
Accounts payable	41,263.69						41,263.69
Warrants payable							-
Accrued payroll and withholdings							-
Other liabilities							-
IBNR				531.80			531.80
Bonds payable							-
Notes payable							-
Vacation and sick leave liability							-
Total Liabilities	183,872.95	-	-	2,089.47		-	185,962.42

CITY/TOWN OF NEW ASHFORD, MASSACHUSETTS
Combined Balance Sheet - All Fund Types and Account Groups

as of June 30, 2018

(Unaudited)

	Governmental Fund Types		Fiduciary Fund Types		Account Groups		Totals
	General	Special Revenue	Capital Projects	Trust and Agency	Long-term Debt		
Fund Equity:							
Reserved for encumbrances						-	
Reserved for expenditures	30,000.00	214,872.82				244,872.82	
Reserved for continuing appropriations	7,960.24					7,960.24	
Reserved for petty cash						-	
Reserved for appropriation deficit						-	
Reserved for snow and ice deficit						-	
Reserved for debt Service						-	
Reserved for premiums						-	
Reserved fund balance						-	
Undesignated fund balance	310,338.86			232,280.97		542,619.83	
Unreserved retained earnings						-	
Investment in capital assets						-	
Total Fund Equity	<u>348,299.10</u>	<u>214,872.82</u>	<u>-</u>	<u>232,280.97</u>	<u>-</u>	<u>795,452.89</u>	
Total Liabilities and Fund Equity	<u>532,172.05</u>	<u>214,872.82</u>	<u>-</u>	<u>234,370.44</u>	<u>-</u>	<u>981,415.31</u>	

TOWN OF NEW ASHFORD
FISCAL YEAR 2018 REVENUES & EXPENDITURES
GENERAL FUND

ACCT #	BUDGETED AMOUNT (FY18)	TRANSFERS	CARRYOVER	ACTUAL AMOUNT (FY18)	VARIANCE SURPLUS / (DEFICIT)	CARRYOVER TO FY18	GROUP TOTAL
REVENUE:							
4110 Personal Property Taxes	12,846.16			11,607.75	(1,238.41)		
4120 Real Estate Taxes	409,054.20			355,458.73	(53,595.47)		
4150 Motor Vehicle Excise	41,340.19			40,602.10	(738.09)		
4170 Interest & Penalties Tax Title	0.00			347.83	347.83		
4191 Other Taxes - Hotel/Motel	4,000.00			3,192.89	(807.11)		
4320 Fees	800.00			1,115.00	315.00		
4450 Licenses & Permits	1,700.00			2,157.50	457.50		
4611 State Owned Land Revenue	30,880.00			30,880.00	0.00		
4613 Abate to Vets, Blind, Survivors	\$ 5,537.00			483.00	(5,054.00)		
4621 School Aid (Ch 70)	179,597.00			179,597.00	0.00		
4670 Additional Assistance	1,747.00				(1,747.00)		
4673 Unrestricted General Government Aid	20,292.00			20,292.00	0.00		
4770 Fines & Forfeits	400.00			510.00	110.00		
4820 Earnings on Investments	600.00			1,128.01	528.01		
4840 Miscellaneous Revenue	0.00			3,342.24	3,342.24		
				*1			
TOTAL REVENUES	708,793.55		0.00	650,714.05	(58,079.50)		

APPROPRIATIONS:

122 Selectmens' Salary	9,000.00	9,000.00	0.00
122 Selectmens' Expenses	850.00	670.50	179.50
132 Reserve Fund	1,000.00	338.85	661.15
135 Town Accountant's Salary	4,612.50	4,612.50	0.00
135 Town Accountant's Expenses	150.00	150.00	0.00
138 Group Purchasing Program	600.00	600.00	0.00
141 Assessors' Salary	6,252.50	6,252.50	0.00
141 Assessors' Expenses	1,250.00	1,238.27	11.73
142 Assessors' Software & Peripherals	1,500.00	700.00	800.00
145 Treasurer's Salary	3,177.00	3,177.00	0.00

TOWN OF NEW ASHFORD
FISCAL YEAR 2018 REVENUES & EXPENDITURES
GENERAL FUND

ACCT #	BUDGETED AMOUNT (FY18)	TRANSFERS	CARRYOVER	ACTUAL AMOUNT (FY18)	VARIANCE SURPLUS / (DEFICIT)	CARRYOVER TO FY18	GROUP TOTAL
145	Treasurer's Expenses	600.00		593.28	6.72		
146	Tax Collector's Salary	3,300.00		3,300.00	0.00		
146	Tax Collector's Expenses	500.00		320.97	179.03		
146	Tax Collector's Software	1,500.00		1,500.00	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		49.75	50.25		
161	Town Clerk's Salary	3,177.50		3,177.50	0.00		
161	Town Clerk's Expenses	650.00		0.00	650.00		
162	Election/Voter Account	2,500.00		2,107.00	393.00		
162	Board of Registrars	50.00		0.00	50.00		
171	Conservation Commission	150.00		87.00	63.00		
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		600.00	150.00		
191	Town Hall Expenses	9,000.00		5,467.16	3,532.84		
192	Telephone Account	850.00		799.32	50.68		
193	Town Insurance	8,376.38		8,297.00	79.38		
194	Town Website	200.00		196.65	3.35		
195	Town Report	250.00		103.13	146.87		
199	Wired West	1,100.00		0.00	1,100.00		60,579.98
220	Fire Department Expenses	7,445.00		7,445.00	0.00		
220	Fire Truck Grant	15,000.00		0.00	15,000.00		
241	Building Inspector's Expenses	100.00		100.00	0.00		
250	E911	7,793.68		7,793.68	0.00		
251	Emergency Management	1,500.00		1,500.00	0.00		
351	Emergency Management Expenses	0.00		0.00	0.00		
252	Inspector's Education	500.00		80.00	420.00		
253	Police & Fire Insurance	7,867.65		5,630.00	2,237.65		
292	Animal Control Officer	500.00		500.00	0.00		
292	Animal Control Officer Expense	225.00		150.00	75.00		

TOWN OF NEW ASHFORD
FISCAL YEAR 2018 REVENUES & EXPENDITURES
GENERAL FUND

ACCT #	BUDGETED AMOUNT (FY18)	TRANSFERS	CARRYOVER	ACTUAL AMOUNT (FY18)	VARIANCE SURPLUS / (DEFICIT)	CARRYOVER TO FY18	GROUP TOTAL
294 Forest Warden	50.00			0.00	50.00		
299 Tree Warden Expenses	500.00			0.00	500.00		
299 Tree Removal	4,000.00			4,178.07	(178.07)		27,376.75
310 School Committee	507,159.00			460,417.89	46,741.11		
420 Roads & Bridges	45,000.00			12,839.47	32,160.53		460,417.89
421 Road Commissioner's Salary	3,500.00			3,500.00	0.00		
421 Road Commissioner's Expenses	400.00			0.00	400.00		
423 Winter Roads Expenses	54,410.00			51,851.02	2,558.98		
430 Recycling Attendant Salary	1,632.00			1,632.00	0.00		
430 Recycling Expenses	1,750.00			1,734.00	16.00		
491 Cemetery Expenses	750.00			650.00	100.00		72,206.49
512 Board of Health Expenses	450.00			450.00	0.00		
543 Veterans' Account	175.00		1,000.00	170.44	1,004.56		
543 Veterans Chapter 115	7,771.23		25,000.00	18,131.74	14,639.49		
543 Veterans Service Officer	0.00		1,200.00	1,200.00	0.00		
591 Animal Inspector Salary	50.00			50.00	0.00		20,002.18
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		
751 Long Term Interest - Landfill	0.00				0.00		
751 Long term Interest - Mun Fire Equip	0.00				0.00		
760 Short Term Interest	0.00				0.00		0.00
820-5640 Air Pollution Control	79.00			79.00	0.00		
820-5646 RMV Non-Renewal Surcharge	440.00			440.00	0.00		
820-5650 School Choice Tuition Assessment	5,000.00			5,000.00	0.00		

TOWN OF NEW ASHFORD
FISCAL YEAR 2018 REVENUES & EXPENDITURES
GENERAL FUND

ACCT #	BUDGETED AMOUNT (FY18)	TRANSFERS	CARRYOVER	ACTUAL AMOUNT (FY18)	VARIANCE SURPLUS / (DEFICIT)	CARRYOVER TO FY18	GROUP TOTAL
831 Berkshire County Retirement Assessme	920.00			920.00	0.00		
832 Northern Berkshire Solid Waste	654.50			654.50	0.00		
833 Berkshire Regional Planning Commissic	172.90			172.90	0.00		
916 Town Tax Contributions	200.00			32.40	167.60		7,298.80
996 Transfer to Trust Fund-Stabilization	35,000.00			35,000.00	0.00		35,000.00
996 Transfer to Capital Projects							
TOTAL EXPENDITURES	780,740.84	27,200.00	0.00	683,715.41	124,225.43	0.00	682,882.09

NOTES:

***1 Miscellaneous Revenue:**

election revenue 1,029.08
steel recycling 385.00
conservation commission rebate 148.07
chap 115 returned security deposit 900.00
returned check 174.85
roads and bridges refund 149.99
public utility surcharge 0.80
small scale grant 500.00
Sayers - light iron 54.45

3,342.24

<u>ACTUAL</u>	
GENERAL GOVERNMENT	60,579.98
PUBLIC SAFETY	27,376.75
EDUCATION	460,417.89
PUBLIC WORKS	72,206.49
HUMAN SERVICES	20,002.18
CULTURE & RECREATION	0.00
DEBT SERVICE	0.00
UNCLASSIFIED	7,298.80
TRANSFERS TO OTHER FUNDS	35,000.00
TOTAL	682,882.09

BUDGET

GENERAL GOVERNMENT	69,695.88
PUBLIC SAFETY	41,481.33
EDUCATION	511,159.00
PUBLIC WORKS	107,442.00
HUMAN SERVICES	8,446.23
CULTURE & RECREATION	50.00
DEBT SERVICE	0.00
UNCLASSIFIED	7,466.40
TRANSFERS TO OTHER FUNDS	35,000.00
TOTAL	780,740.84

TAX RATE RECAPITULATION

Fiscal Year 2019

I. TAX RATE SUMMARY

la. Total amount to be raised (from page 2, IIe)	\$ 962,899.26
lb. Total estimated receipts and other revenue sources (from page 2, IIIe)	405,744.00
lc. Tax Levy (la minus lb)	\$ 557,155.26
ld. 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	83.7738	466,750.13	32,985,890.00	14.15	466,750.34
Net of Exempt					
Open Space	1.5525	8,649.84	611,300.00	14.15	8,649.90
Commercial	11.4317	63,692.32	4,501,218.00	14.15	63,692.23
Net of Exempt					
Industrial	0.7309	4,072.25	287,800.00	14.15	4,072.37
SUBTOTAL	97.4889		38,386,208.00		543,164.84
Personal	2.5111	13,990.73	988,722.00	14.15	13,990.42
TOTAL	100.0000		39,374,930.00		557,155.26

MUST EQUAL 1C

Assessors

Everett L Martin, Assessor, New Ashford, elmartinfarm@verizon.net 413-458-5461 | 10/4/2018 3:46 PM

Comment:

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

Reviewed By: Matthew Andre
Date: 10/11/2018
Approved: Deborah Wagner
Director of Accounts: Mary Jane Handy

Mary Jane Handy

NOTE : The information was Approved on 10/11/2018

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TAX RATE RECAPITULATION

Fiscal Year 2019

II. Amounts to be raised

Ila. Appropriations (col.(b) through col.(g) from page 4)		952,554.61
Ilb. 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)	1,808.00	
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 Ilb (Total lines 1 through 10)		1,808.00
Ilc. State and county cherry sheet charges (C.S. 1-EC)		5,521.00
Ild. Allowance for abatements and exemptions (overlay)		3,015.65
Ile. Total amount to be raised (Total Ila through Ild)		962,899.26

III. Estimated receipts and other revenue sources

Illa. Estimated receipts - State		
1. Cherry sheet estimated receipts (C.S. 1-ER Total)	248,144.00	
2. Massachusetts school building authority payments	0.00	
TOTAL IIIa		248,144.00
IIlb. Estimated receipts - Local		
1. Local receipts not allocated (page 3, col (b) Line 24)	45,100.00	
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 IIlb		45,100.00
IIlc. Revenue sources appropriated for particular purposes		
1. Free cash (page 4, col (c))	35,000.00	
2. Other available funds (page 4, col (d))	47,500.00	
TOTAL IIlc		82,500.00
IIId. Other revenue sources appropriated specifically to reduce the tax rate		
1a. Free cash..appropriated on or before June 30, 2018	30,000.00	
1b. Free cash..appropriated on or after July 1, 2018	0.00	
2. Municipal light surplus	0.00	
3. Other source :	0.00	
TOTAL IIId		30,000.00
IIle. Total estimated receipts and other revenue sources (Total IIIa through IIId)		405,744.00

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

a. Total amount to be raised (from Ile)		962,899.26
b. Total estimated receipts and other revenue sources (from IIle)	405,744.00	
c. Total real and personal property tax levy (from Ic)	557,155.26	
d. Total receipts from all sources (total IVb plus IVc)		962,899.26

NOTE : The information was Approved on 10/11/2018

TAX RATE RECAPITULATION
Fiscal Year 2019

LOCAL RECEIPTS NOT ALLOCATED *

	Receipt Type Description	(a) Actual Receipts Fiscal 2018	(b) Estimated Receipts Fiscal 2019
==>	1. MOTOR VEHICLE EXCISE	40,602.00	38,000.00
	2. OTHER EXCISE		
==>	a.Meals	0.00	0.00
==>	b.Room	3,193.00	3,000.00
==>	c.Other	0.00	0.00
==>	d.Cannabis	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	1,115.00	1,000.00
	a.Cannabis Impact Fee	0.00	0.00
	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	2,158.00	2,000.00
	18. SPECIAL ASSESSMENTS	0.00	0.00
==>	19. FINES AND FORFEITS	510.00	100.00
==>	20. INVESTMENT INCOME	1,128.00	1,000.00
==>	21. MEDICAID REIMBURSEMENT	0.00	0.00
==>	22. MISCELLANEOUS RECURRING (PLEASE SPECIFY)	0.00	0.00
	23. MISCELLANEOUS NON-RECURRING (PLEASE SPECIFY)	3,342.00	0.00
	24. Totals	52,048.00	45,100.00

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 2019 tax rate recapitulation form by the City, Town or District Clerk and hereby acknowledge that such entries correctly effect 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 | 8/29/2018 6:41 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 2019 estimated receipts to FY 2018 estimated receipts to be used in calculating the Municipal Revenue Growth Factor (MRGF).

NOTE : The information was Approved on 10/11/2018

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MASSACHUSETTS DEPARTMENT OF REVENUE
DIVISION OF LOCAL SERVICES
BUREAU OF ACCOUNTS

TAX RATE RECAPITULATION
Fiscal Year 2019

New Ashford

TOWN

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APPROPRIATIONS										AUTHORIZATIONS	
City/Town Council or Town Meeting Dates	FY*						MEMO ONLY				
		(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)	(f) From Enterprise Funds (See A-2)	(g) From Community Preservation Funds (See A-4)	(h) *** Departmental Revolving Funds		(i) Borrowing Authorization (Other)
05/15/2018	2019	952,554.61	870,054.61	35,000.00	47,500.00	0.00	0.00	0.00	0.00	0.0	
	Total	952,554.61	870,054.61	35,000.00	47,500.00	0.00	0.00	0.00	0.00		

* Enter the fiscal year to which the appropriation relates, i.e., fiscal year 2018 or fiscal 2019.

** 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 413-458-5491 | 10/4/2018 8:06 AM

Comment:

NOTE : The information was Approved on 10/11/2018

Division of Local Services Gateway

LA-4

Assessment / Classification

(javascript:void(0))

Final Tax Rate set.

Status: FORM APPROVED

BLA-LA13A : FORM APPROVED

NEW ASHFORD - 200 2019

Jurisdiction New Ashford - 200 Fiscal Year 2019 Go

Property Type	Parcel Count	Class1 Residential	Class2 Open Space	Class3 Commercial	Class4 Industrial	Class5 Pers Prop
101 Single Family	89	24,351,600				
102 Condos	0	0				
MISC 103,109 Mobile Home & 2 Res. Same Tax	4	2,248,600				
104 2 Family	3	482,000				
105 3 Family	1	167,100				
111-125 Apts	1	417,400				
130-32,106 Res Land	51	4,140,100				
200-231 Open Space	13		609,000			
300-393 Commercial	8			3,751,100		
400-442 Industrial	1				287,800	
450-452	0				0	
CH 61 LAND Forest	1 3		0	15,138		
CH 61A LAND Farm	1 7		0	107,547		
CH 61B LAND Recreation	0 1		0	37,823		
012-043 Mixed use	5	1,179,090	2,300	589,610	0	
501 P. Prop Private	4					40,743
502 " " Corp.	5					71,904
503	0					0
504 Public Utilities	1					428,233
505 State Valued Tel.	1					255,600
506	0					0
508 Unvalued Tel.	3					192,242
550-552	0					0
TOTALS	203	32,985,890	611,300	4,501,218	287,800	988,722
Real and Personal Property Total Value						39,374,930
Exempt Parcel Count & Value					15	11,556,400

For CH 61, 61A and 61B Land: enter the mixed use parcel count in the left-hand box, and enter the 100% Chapter land parcel count in the right-hand box.

CommentsCurrent Documents

Name	Action
No documents to display.	

Signatures

Save Submit Print LA4 Comparison Report

Map/Lot	Owner	Road	Class	NBHD	Acres	Land Value	Yard Items	Dwlg. Value	Total
10 0 25	Allen James T / Allen Debra M	36 OLD ROUTE 7	101	N0	3.69	66,700	2,700	299,300	368,700
2 0 2	ANDERSON NELSON / ANDERSON EMILY	708 ROUTE 7	101	N0	0.40	38,600	1,600	68,000	108,200
5 0 11	ANDREJCO-BATH MARY	181 INGRAHAM RD	101	N0	46.38	118,600	2,600	82,200	203,400
6 0 2	ANDREJCO-BATH MARY	INGRAHAM RD	132	N0	1.67	5,000	0	0	5,000
9 0 49	BARBATHI MARY-THERESA / FROST DIANE P	102 MALLERY RD	101	N0	2.00	65,100	1,000	190,500	256,600
7 0 22	Benko Alexander A / Benko Karen Gross	ROUTE 7	132	N0	3.40	10,200	0	0	10,200
7 0 23	Benko Alexander A / Benko Karen Gross	53 ROYS RD	101	N0	4.70	67,700	0	282,200	349,900
1 0 22	BEVERLY MARK W / BEVERLY TINA L	162 BEACH HILL RD	101	N0	2.00	65,000	400	106,800	172,200
10 0 23	BIRCH MICHAEL JOHN ANTHONY	28 OLD ROUTE 7	101	N2	3.30	66,300	3,400	233,900	303,600
8 0 7	Bradbury Nathan P	423 ROUTE 7	101	N0	11.04	55,700	5,100	101,500	162,300
2 0 8	Bronson Thomas R	94 ROYS RD	101	N0	2.10	66,200	0	126,900	193,100
10 0 19	CALLAHAN M E JR	21 MALLERY RD	101	N3	7.54	73,100	0	581,500	654,600
2 0 10	CARNEY BRIAN T	62 ROYS RD	101	N0	2.02	65,100	0	171,300	236,400
1 0 21	Cattaneo John	WHITE RD	201	N0	197.00	154,600	0	0	154,600
7 0 10	Cattaneo John	605 ROUTE 7	101	N0	1.10	50,100	0	126,700	176,800
7 0 12	Cattaneo John	12 WHITE RD	101	N0	8.10	83,300	12,800	45,400	141,500
8 0 15	CHAMPAGNE MAURICE / CHAMPAGNE JANE E	344 ROUTE 7	013	N2	1.20	51,800	0	307,100	358,900
9 0 14	Chapman Daniel K & Hilomi K	BEACH HILL RD	130	N0	8.06	71,100	0	0	71,100
9 0 30	CHRISTIAN HARVEST CENTER, INC	MALLERY RD	906	N2	0.18	35,000	0	147,300	182,300
4 0 14	CIARLANTE GENE B	108 GREYLOCK RD	101	N0	6.08	69,300	800	269,400	339,500
1 0 16	CLARK WILLIAM R / HAIG DEBORAH A	124 BEACH HILL RD	101	N0	2.64	65,600	3,900	146,200	215,700
7 0 27	CLEMONT RICHARD F / CLEMENT VALENTINA M	95 ROYS RD	101	N0	4.50	71,400	1,000	97,600	170,000
9 0 37	DEMYER RICHARD / DEMYER CHERYL E	MALLERY RD	132	N0	0.32	900	0	0	900
1 0 14	DEMYER RICHARD J / DEMYER CHERYL E	142 BEACH HILL RD	101	N0	2.73	65,700	2,000	152,000	219,700
9 0 36	DEMYER RICHARD J / DEMYER CHERYL E	MALLERY RD	132	N0	0.06	200	0	0	200
9 0 38	DEMYER RICHARD J / DEMYER CHERYL E	MALLERY RD	109	N0	1.30	53,400	8,600	2,500	64,500
8 0 16	DEMYER STEPHEN W	330 ROUTE 7	101	N0	1.68	59,700	8,600	122,200	190,500
4 0 1	DENGLER NORBERT	GREYLOCK RD	101	N0	20.00	91,000	0	28,300	119,300
4 0 2	DENGLER NORBERT	GREYLOCK RD	130	N0	30.00	110,000	0	0	110,000
4 0 3	DENGLER NORBERT	GREYLOCK RD	130	N0	34.00	136,800	0	0	136,800
4 0 8	DENGLER NORBERT	GREYLOCK RD	130	N0	27.00	130,600	0	0	130,600
10 0 26	FILIAULT JON - JON M / MICARI MICHELLE K	42 OLD ROUTE 7	101	N2	3.12	66,100	0	265,500	331,600
7 0 6	FLICKER KEVIN S / FLICKER DEIRDRE M	575 ROUTE 7	101	N3	4.11	67,100	6,200	249,800	323,100
1 0 10	FRYE WINTHROP R / FRYE SANDRA LEE & DARRYL R	164 BEACH HILL RD	109	N0	10.00	73,000	19,400	142,900	235,300
1 0 11	FRYE WINTHROP R / FRYE SANDRA LEE & DARRYL R	BEACH HILL RD	211	N0	98.00	68,600	0	0	68,600
1 0 12	FRYE WINTHROP R / FRYE SANDRA LEE & DARRYL R	BEACH HILL RD	132	N0	10.50	10,500	0	0	10,500

Map/Lot	Owner	Road	Class	NBHD	Acres	Land Value	Yard Items	Dwlg. Value	Total
10 028	GABRIEL EILEEN F, / TRUSTEE OF GABRIEL FAMILY	OLD ROUTE 7	130	N2	2.46	65,500	0	0	65,500
10 029	GABRIEL EILEEN F	58 OLD ROUTE 7	101	N2	3.13	66,100	0	259,200	325,300
9 056	GEORGE DOUGLAS C / DOUGLAS DIANE N	27 INGRAHAM RD	101	N0	0.32	37,300	6,700	114,000	159,000
1 013	GEORGE RICHARD A	BEACH HILL RD	130	N0	2.55	65,500	0	0	65,500
1 015	GEORGE RICHARD A / PHILLIPS CORRINE A	136 BEACH HILL RD	101	N0	3.36	67,400	46,600	102,800	216,800
9 052	GIGLIOTTI MARGUERITE C	259 ROUTE 7	031	XX	14.00	128,000	0	151,900	279,900
9 060	GIGLIOTTI MARGUERITE C	ROUTE 7	211	N0	87.20	94,700	0	0	94,700
1 03	GIGLIOTTI SUSAN L	143 BEACH HILL RD	101	N0	1.43	55,600	700	165,600	221,900
9 048	GROAT MARK A / GROAT ROBIN L	106 MALLERY RD	101	N0	2.00	65,000	0	212,100	277,100
10 036	GROSSO EDMUND B / GROSSO CYNTHIA C	70 ROUTE 7	101	N0	5.00	71,300	0	206,000	277,300
10 024	HADLEY DAVOD J / HADLEY LORI L	32 OLD ROUTE 7	101	N2	3.25	66,200	10,300	241,500	318,000
8 09	HAIG JOHN D / HAIG PRISCILLA L	431 ROUTE 7	101	N0	15.00	78,000	2,800	163,500	244,300
8 028	HAIG JOHN D JR / HAIG BONNIE	429 ROUTE 7	101	N0	0.43	39,100	0	112,100	151,200
7 016	HAIG WALKER A	522 & 524 ROUTE 7	104	N0	0.88	43,200	9,400	96,500	149,100
9 070	HOLDEN MICHAEL T / HOLDEN BARBARA A	68 MALLERY RD	101	N2	4.30	67,300	1,800	260,000	329,100
6 06	HOLMAN HAZEL M	BAUERS RD	601	N0	3.12	274	0	0	274
2 014	J W Kelly Family, LLC	ROYS RD	130	N0	51.95	124,400	0	0	124,400
8 021	J W Kelly Family, LLC	MALLERY RD	130	N0	2.01	65,100	0	0	65,100
8 023	J W Kelly Family, LLC	MALLERY RD	130	N0	2.40	65,400	0	0	65,400
8 025	J W Kelly Family, LLC	MALLERY RD	130	N0	2.02	65,100	0	0	65,100
8 027	J W Kelly Family, LLC	MALLERY RD	130	N0	2.03	65,100	0	0	65,100
9 024	J W Kelly Family, LLC	174 MALLERY RD	101	N0	1.20	51,800	0	111,900	163,700
9 026	J W Kelly Family, LLC	MALLERY RD	130	N0	8.51	76,300	0	0	76,300
9 031	J W Kelly Family, LLC	205 MALLERY RD	101	N0	2.03	65,100	0	79,700	144,800
9 033	J W Kelly Family, LLC	MALLERY RD	130	N0	2.03	65,100	0	0	65,100
9 063	J W Kelly Family, LLC	INGRAHAM RD	130	N0	2.00	65,100	0	0	65,100
9 067	J W Kelly Family, LLC	INGRAHAM RD	130	N0	2.01	65,100	0	0	65,100
1 019	J W KELLYS ENTERPRISE, INC.	92 BEACH HILL RD	101	N0	3.54	68,700	0	128,800	195,500
2 011	J W KELLYS ENTERPRISES, INC.	58 ROYS RD	101	N0	4.44	69,200	4,700	93,100	167,000
2 013	J W KELLYS ENTERPRISES, INC.	ROYS RD	130	N0	2.31	65,900	0	0	65,900
2 015	J W KELLYS ENTERPRISES, INC.	ROYS RD	130	N0	3.08	68,200	0	0	68,200
8 01	J W KELLYS ENTERPRISES, INC.	ROUTE 7	130	N0	173.00	253,300	0	0	253,300
9 029	J W KELLYS ENTERPRISES, INC.	MALLERY RD	130	N0	17.00	80,000	0	0	80,000
9 039	J W KELLYS ENTERPRISES, INC.	271 ROUTE 7	013	N2	0.22	35,600	0	217,600	253,200
9 040	J W KELLYS ENTERPRISES, INC.	INGRAHAM RD	390	N0	0.53	40,800	0	0	40,800
9 043	J W KELLYS ENTERPRISES, INC.	MALLERY RD	393	N0	2.00	65,100	18,200	0	83,300

Map/Lot	Owner	Road	Class	NBHD	Acres	Land Value	Yard Items	Dwlg. Value	Total
9 0 53	J W KELLYS ENTERPRISES, INC.	ROUTE 7	391	N0	16.00	92,400	0	0	92,400
9 0 54	J W KELLYS ENTERPRISES, INC.	276 ROUTE 7	104	N0	0.53	40,800	0	117,500	158,300
9 0 55	J W KELLYS ENTERPRISES, INC.	269 ROUTE 7	101	N0	12.00	80,100	0	101,500	181,600
9 0 57	J W KELLYS ENTERPRISES, INC.	31 INGRAHAM RD	101	N0	0.30	37,000	0	52,100	89,100
7 0 29	JAYKO JASON / JAYKO LORI A	517 ROUTE 7	101	N0	12.86	78,400	1,100	222,400	301,900
5 0 2	Jennings Steven A / Jennings Maureen	83 BEACH HILL RD	0167	N0	202.50	86,340	71,300	165,800	323,440
4 0 11	Johnson Arthur H / Bassette Karla	96 GREYLOCK RD	101	N0	19.80	91,000	14,200	127,000	232,200
10 0 21	JOHNSTON WILLIAM G / JOHNSTON MARILYN J	18 OLD ROUTE 7	101	N2	2.69	65,700	0	181,500	247,200
9 0 19	Kapiloff Alen B & Gail R Trustees	BEACH HILL RD	101	N0	5.80	68,800	0	274,000	342,800
8 0 14	KEARSEY MICHAELA J	352 ROUTE 7	101	N0	13.51	99,500	3,100	111,300	213,900
1 0 1	KELLY MATTHEW J	123 BEACH HILL RD	101	N0	3.17	68,300	7,400	174,700	250,400
1 0 23	KELLY MATTHEW J / KELLY MARY L	BEACH HILL RD	130	N0	2.02	65,100	0	0	65,100
7 0 18	KENNEFICK DENNIS / KENNEFICK ADRIANNA	520 ROUTE 7	101	N0	1.78	43,000	0	50,000	93,000
7 0 24	KOCH JOHN F / KOCH KATHLEEN A	59 ROYS RD	101	N0	1.61	58,600	27,300	249,900	335,800
10 0 4	LACASSE KEITH / LACASSE JACQUELINE	91 ROUTE 7	101	N0	4.11	71,300	0	525,000	596,300
7 0 25	Lamont Charles J	ROYS RD	132	N0	0.44	1,300	0	0	1,300
2 0 9	Lamont Marilyn L	ROYS RD	130	N0	2.01	65,100	0	0	65,100
7 0 26	Lamont Marilyn L	75 ROYS RD	101	N0	27.78	99,600	0	133,200	232,800
7 0 30	LESCARBEAU MAR A / SENEY-LESCARBEAU JENNIFER L	525 ROUTE 7	101	N0	12.86	77,000	0	270,400	347,400
1 0 18	LIPEZ HEDY H	102 BEACH HILL RD	101	N0	3.32	67,300	6,700	191,600	265,600
10 0 30	Little James D / Stiers Colleen	62 OLD ROUTE 7	101	N2	2.21	65,200	800	255,200	321,200
7 0 13	LOVE CECILE M	ROUTE 7	132	N0	1.80	5,400	0	0	5,400
7 0 14	LOVE CECILE M	530 ROUTE 7	105	N0	1.05	39,500	0	127,600	167,100
1 0 17	MAJCHROWSKI HELEN J	110 BEACH HILL RD	101	N0	4.04	69,300	7,600	120,900	197,800
7 0 7	MANNERS DAVID A / MANNERS MICHELLE K	585 ROUTE 7	101	N3	4.40	72,200	8,100	299,800	380,100
7 0 8	MANNERS DAVID A / MANNERS MICHELLE K	ROUTE 7	131	N0	20.00	83,000	0	0	83,000
2 0 5	MASON PAUL A / MASON BALWIN OLIVIA	ROYS RD	211	N0	47.00	98,400	0	0	98,400
2 0 6	MASON PAUL A / MASON BALWIN OLIVIA	164 ROYS RD	101	N0	2.10	65,100	0	400,000	465,100
2 0 7	MASON PAUL A / MASON BALWIN OLIVIA	ROYS RD	109	N0	1,156.00	1,273,800	11,000	500,000	1,784,800
4 0 5	MASON PAUL A / MASON BALWIN OLIVIA	GREYLOCK RD	211	N0	1.00	3,000	0	0	3,000
4 0 6	MASON PAUL A / MASON BALWIN OLIVIA	GREYLOCK RD	211	N0	1.00	3,000	0	0	3,000
4 0 7	MASON PAUL A / MASON BALWIN OLIVIA	GREYLOCK RD	131	N0	51.00	212,000	0	0	212,000
11 0 1	MASS. COMM OF DEPT OF ENVIRO MANAGEMENT	GREYLOCK RD	920	N0	3,232.28	3,123,900	0	0	3,123,900
3 0 1	MASS. COMM OF DEPT OF ENVIRO MANAGEMENT	ROCKWELL RD	910	N0	1,889.00	2,596,000	0	0	2,596,000
4 0 4	MASS. COMM OF DEPT OF ENVIRO MANAGEMENT	GREYLOCK RD	910	N0	124.00	292,000	0	0	292,000
5 0 6	MASS. COMM OF DEPT OF ENVIRO MANAGEMENT	BRODIE MT	910	N0	1.00	48,500	26,100	0	74,600

Map/Lot	Owner	Road	Class	NBHD	Acres	Land Value	Yard Items	Dwlg. Value	Total
508	MASS, COMM OF DEPT OF ENVIRO MANAGEMENT	INGRAHAM RD	910	N0	49.00	1,583,000	0	0	1,583,000
601	MASS, COMM OF DEPT OF ENVIRO MANAGEMENT	INGRAHAM RD	910	N0	419.00	1,933,000	0	0	1,933,000
604	MASS, COMM OF DEPT OF ENVIRO MANAGEMENT	BAUERS RD	910	N0	48.17	48,200	0	0	48,200
605	MASS, COMM OF DEPT OF ENVIRO MANAGEMENT	BAUERS RD	910	N0	684.00	806,200	0	0	806,200
7021	MASS, COMM OF DEPT OF ENVIRO MANAGEMENT	ROUTE 7	910	N0	0.11	2,300	0	0	2,300
1020	MASTELLONE FLAVIA R	55 WHITE RD	101	N0	85.34	150,100	52,100	225,200	427,400
10022	MAZZEO ANTHONY J / MAZZEO MELISSA J	22 OLD ROUTE 7	012	N2	4.30	67,400	1,400	189,800	258,600
10033	MAZZEO ANTHONY J / MAZZEO MELISSA J	OLD ROUTE 7	131	N0	6.90	6,900	0	0	6,900
9051	MAZZEO LEO J	177 ROUTE 7	101	N0	3.80	68,100	7,100	85,300	160,500
8010	MCINERNEY KENNETH J JR / MCINERNEY JUDITH G	439 ROUTE 7	101	N0	2.40	66,200	400	254,400	321,000
9050	Moneybrook, LLC	92 MALLERY RD	130	N0	2.30	65,900	0	0	65,900
1006	MORRONE SHARRON D	9 MALLERY RD	101	N3	8.93	92,000	11,700	370,200	473,900
204	MT GREYLOCK SKI CLUB / C/O MARY FROST, TREASURER	WILLIAMSTOWN BORDER	211	N0	2.40	2,400	0	0	2,400
10018	MURRAY THOMAS S / MURRAY SUSAN J	17 MALLERY RD	101	N3	5.80	68,800	0	259,500	328,300
10035	NASHFERD NOMINEE REALTY TRUST	76 ROUTE 7	101	N0	2.01	65,100	0	150,000	215,100
709	Nawazelski Joseph E & Susan	185 MALLERY RD	101	N0	0.49	40,100	0	108,100	148,200
9062	Nichols Alton J III / Mongue Karen J	599 ROUTE 7	101	N0	1.83	62,200	1,600	114,200	178,000
8017	ORZANO ANTHONY J	INGRAHAM RD	130	N0	2.88	65,900	0	0	65,900
106	Ouimet Ronald N / Ouimet Aylene D	ROUTE 7	132	N0	1.88	2,000	0	0	2,000
5010	PATTEN MICHAEL	BEACH HILL RD	130	N0	503.00	566,000	0	0	566,000
10034	PHelps GARY RICHARD	INGRAHAM RD	211	N0	63.00	85,400	0	0	85,400
1001	PHelps HARLEY P III / PHelps BETTE JEAN	17 ROUTE 7	101	N0	4.87	67,900	0	168,600	236,500
10013	PHelps HARLEY P JR / PHelps ELIZABETH A	ROUTE 7	713	N0	2.30	460	0	0	460
10014	PHelps HARLEY P JR / PHelps ELIZABETH A	SMITH RD	722	N0	2.20	88	6,300	0	6,388
10015	PHelps HARLEY P JR / PHelps ELIZABETH A	70 SMITH RD	718	N0	155.00	31,000	64,300	0	95,300
10016	PHelps HARLEY P JR / PHelps ELIZABETH A	SMITH RD	718	N0	5.60	1,120	18,900	0	20,020
1002	PHelps HARLEY P JR / PHelps ELIZABETH A	SMITH RD	716	N0	5.10	1,020	0	0	1,020
10017	PHelps HARLEY P JR / PHelps ELIZABETH A	OLD ROUTE 7	716	N0	42.00	8,400	0	0	8,400
10037	PHelps MARK A / SUPRANOWICZ SUSAN J	16 SMITH RD	101	N0	7.40	73,900	0	134,100	208,000
201	PHelps PAUL D / PHelps DIANE	SMITH RD	101	N0	4.05	71,100	2,400	282,300	355,800
203	PHelps ROBERT B / PHelps SUSAN LOUISE	ROUTE 7	201	N0	27.00	59,000	0	0	59,000
2012	PHelps ROBERT B / PHelps SUSAN LOUISE	222 ROYS RD	101	N0	54.00	119,300	18,200	84,100	221,600
8022	POLISH AMERICAN REALTY, LLC	ROYS RD	130	N0	2.99	66,100	0	0	66,100
8024	POLISH AMERICAN REALTY, LLC	MALLERY RD	130	N0	2.32	65,300	0	0	65,300
8026	POLISH AMERICAN REALTY, LLC	MALLERY RD	130	N0	2.17	65,200	0	0	65,200
	POLISH AMERICAN REALTY, LLC	MALLERY RD	130	N0	2.02	65,100	0	0	65,100

Map/Lot	Owner	Road	Class	NBHD	Acres	Land Value	Yard Items	Dwlg. Value	Total
9 0 18	POLISH AMERICAN REALTY, LLC	BEACH HILL RD	130	N0	2.94	65,900	0	0	65,900
9 0 32	POLISH AMERICAN REALTY, LLC	201 MALLERY RD	101	N0	2.09	65,100	0	110,800	175,900
9 0 34	POLISH AMERICAN REALTY, LLC	221 MALLERY RD	101	N0	2.02	65,100	0	89,000	154,100
9 0 64	POLISH AMERICAN REALTY, LLC	INGRAHAM RD	130	N0	2.00	65,000	0	0	65,000
9 0 68	POLISH AMERICAN REALTY, LLC	INGRAHAM RD	130	N0	2.00	65,100	0	0	65,100
7 0 31	QUINN MATTHEW / QUINN SHERI L	ROUTE 7	130	N2	21.78	88,800	0	0	88,800
7 0 4	QUINN MATTHEW C / QUINN SHERI L	563 ROUTE 7	101	N3	5.00	71,400	0	312,700	384,100
9 0 17	QUINN NORMAN F / MIGDAL MICHELE M	BEACH HILL RD	130	N0	3.99	67,000	0	0	67,000
9 0 66	Raimer Leslie A	INGRAHAM RD	130	N0	2.01	32,600	0	0	32,600
9 0 59	RAIMER MARK / RAIMER LESLIE	59 INGRAHAM RD	101	N0	0.92	47,200	0	128,900	176,100
9 0 65	Raimer Mark F	INGRAHAM RD	130	N0	2.00	32,600	0	0	32,600
5 0 1	RAMBAUD ANDRE	BRODIE MT	601	N0	21.00	1,848	0	0	1,848
9 0 42	RANCOURT PHILIP A / RANCOURT CARLANNE E	164 MALLERY RD	103	N0	3.90	67,500	26,900	69,600	164,000
1 0 8	RANCOURT STEVE A	182 BEACH HILL RD	101	N0	2.09	65,300	800	89,400	155,500
5 0 9	RANEY WILLIAM H / ESTATE C/O MARTHA PAQUIN	INGRAHAM RD	130	N0	2.00	65,000	0	0	65,000
8 0 18	RONNIES REAL ESTATE, LLC	ROUTE 7	316	XX	4.30	67,300	0	684,500	751,800
6 0 3	ROUGHLEY LISA M	INGRAHAM RD	316	N0	72.00	163,000	9,000	0	172,000
9 0 69	RYAN ROBERT P / RYAN CONNIE M	187 ROUTE 7	101	N0	6.99	71,700	0	168,400	240,100
5 0 7 1	SBA TOWERS II LLC TAX DEPT ID MA 13712	BRODIE MT	431	N0	1.00	48,500	239,300	0	287,800
7 0 2	SENEY ALLAN F / SENEY LINDA L	509 ROUTE 7	101	N0	4.70	73,100	4,000	147,100	224,200
7 0 3	SENEY ALLAN F / SENEY LINDA L	ROUTE 7	211	N0	12.48	12,500	0	0	12,500
8 0 12	SENEY ALLAN F / SENEY LINDA L	ROUTE 7	211	N0	19.40	19,400	0	0	19,400
7 0 1	SENEY ALLEN F / SENEY LINDA L	ROUTE 7	211	N0	1.37	4,100	0	0	4,100
9 0 47	Shepherd Wayne A / Shepherd Priscilla S	110 MALLERY RD	101	N0	2.00	65,100	800	154,800	220,700
10 0 10	SHIR SWAMI SAMARTH ENTERPRISE, LLC	94 ROUTE 7	031	XX	8.23	78,300	202,700	740,600	1,021,600
10 0 11	Sikorski Susan Hajdas / Moder Sandra Hajdas	3 SMITH RD	101	N0	7.30	75,100	0	103,200	178,300
5 0 7	SILVERLEAF RESORTS, INC / ADVAL SERVICES, INC	ROUTE 7	316	N2	501.05	611,900	433,300	330,100	1,375,300
9 0 7	SILVERLEAF RESORTS, INC / ADVAL SERVICES, INC	BEACH HILL RD	317	N0	401.51	588,500	103,100	0	691,600
9 0 35	Singer Kurt & Michelle Callahan	MALLERY RD	101	N0	4.29	67,300	0	233,000	300,300
8 0 13	SMITH ANDREW M	GREYLOOK RD	801	N0	44.30	37,823	0	0	37,823
9 0 73	Sondrini Neal P / Meehan Kelly A	78 MALLERY RD	101	N0	5.65	72,600	0	223,200	295,800
5 0 15	STARBUCK ANTHONY L / BROWN TAMMY LEE	INGRAHAM RD	130	N0	32.64	89,100	0	0	89,100
1 0 2	STEINHOFF ALAN N / STEINHOFF TAMMY	BEACH HILL RD	131	N0	228.00	293,600	0	0	293,600
1 0 5	STEINHOFF ALAN N / STEINHOFF TAMMY	195 BEACH HILL RD	101	N0	8.23	80,100	31,400	127,800	239,300
1 0 9	STEINHOFF CLAIR S	BEACH HILL RD	130	N0	2.50	66,500	0	0	66,500
1 0 4	STEINHOFF Lynn	153 BEACH HILL RD	101	N0	6.70	78,500	12,300	188,300	229,100

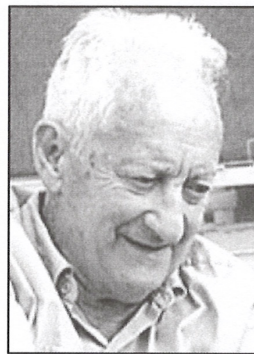
Map/Lot	Owner	Road	Class	NBHD	Acres	Land Value	Yard Items	Dwlg. Value	Total
107	Steinhoff Todd M & Heather	BEACH HILL RD	130	N0	6.80	78,200	0	0	78,200
8019	The New Ashford Group, LLC	334 ROUTE 7	111	N2	2.01	66,200	149,000	202,200	417,400
804	The New Ashford Group, LLC	ROUTE 7	201	N0	1.30	3,900	0	0	3,900
805	The New Ashford Group, LLC	305 & 317 ROUTE 7	104	N0	0.98	48,200	3,400	123,000	174,600
8011	TERRIAULT ROBERT L	483 ROUTE 7	101	N0	17.50	93,600	0	171,300	264,900
802	TOWN OF NEW ASHFORD	MALLERY RD	903	N0	2.90	67,200	0	121,400	188,600
803	TOWN OF NEW ASHFORD	MALLERY RD	903	N0	1.04	49,200	0	0	49,200
9028	TOWN OF NEW ASHFORD	MALLERY RD	903	N0	0.07	14,400	0	55,300	69,700
9041	TOWN OF NEW ASHFORD	MALLERY RD	903	XX	2.10	65,300	0	477,000	542,300
5016	TOWN OF NEW ASHFORD	INGRAHAM RD	903	N0	2.05	65,100	0	0	65,100
9025	TROTTIER DALE F / TROTTIER JOANNIA MARIA	159 MALLERY RD	101	N0	2.55	66,700	400	199,400	266,500
901	TROTTIER JACQUELINE	107 MALLERY RD	101	N2	1.50	56,700	60,000	152,400	269,100
9023	TROTTIER LORI ANN	139 MALLERY RD	101	N0	4.78	73,300	7,500	159,100	239,900
9044	VAN NIEUWENHUYSE MAXINE, TRUSTEE / VAN NIEUWENHUYSE JENNIFER E	136 MALLERY RD	101	N0	26.32	117,000	31,100	977,300	1,125,400
10027	WELCH JEFFREY P / JORDANO JENNIFER E	50 OLD ROUTE 7	101	N2	3.51	66,500	0	224,700	291,200
1008	WHEELER JUDSON W / GREENE HEATHER	37 OLD ROUTE 7	101	N0	5.27	74,800	0	241,900	316,700
9058	Wilkinson George A Jr & Joan M	73 INGRAHAM RD	101	N0	3.17	67,300	0	243,700	311,000
409	Wooliver Christopher M	GREYLOCK RD	130	N0	16.10	84,900	0	0	84,900
1007	YAGI SADA O / PALMER LOUISE I	20 MALLERY RD	101	N3	22.29	119,800	0	346,400	466,200
4010	Youngkin Frank W / Youngkin Sherry	124 GREYLOCK RD	101	N0	9.36	74,700	0	369,800	444,500



Harley Phelps Jr
February 25, 1926
January 13, 2019



Elizabeth "Betty" Phelps
September 17, 1927
June 2, 2013



John Catteneo
August 8, 1931
January 28, 2018



Leisa Raimer Nomura
July 18, 1964
September 23, 2018

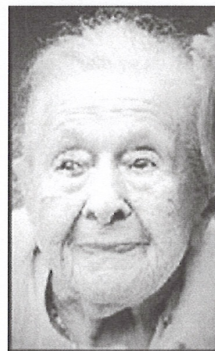


Ellis Rudd
March 25 1955
November 27, 2018

Remembering our past friends and town servants



Conrad Wojtkowski
January 25, 1961
November 11, 2016



Ethel H. Raney
February 27, 1905
May 12, 2016



Art Johnson
November 20, 1944
February 15, 2018



Nancy Walker
October 18, 1945
September 25, 2016

Remembering our past friends and town servants



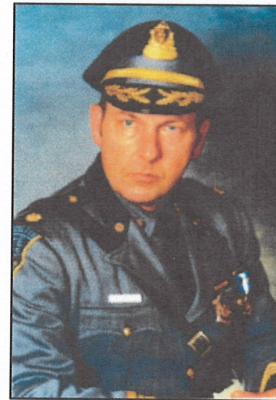
Beverley Canales
August 9, 1924
February 25, 2016



Dan Phelps
December 5, 1986
May 23, 2015



Kim Burbank
July 23, 1934
June 29, 2015



William "Duke" DeMyer
July 12, 1928
October 24, 2013



Roberta Ryan
Dec 19, 1914
October 5, 2014



Tina Clairmont
August 16, 1953
October 17, 2013

Remembering our past friends and town servants