

New Ashford Annual Town Report



May 2021

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Thank you to Anthony Welch and his crew of volunteers for fixing up the cemetery!



Select Board Report Covering 5/2020 - 5/2021

As we close on another busy fiscal year, we wish to thank the many people who work as elected officials, volunteers, and employees to keep the Town running smoothly. Without these individuals, the Town would have a hard time existing.

We would like to improve communication as a town. Any issues or questions, please do not hesitate to visit the town website <http://newashford-ma.us/> or email the Select Board.

The Select Board thanks Anthony Welch on the cleaning of the town cemetery, as well as getting it digitally cataloged. The Board congratulates Anthony on achieving the rank of Eagle Scout in the Boy Scouts of America!

Colleen Meehan has been appointed as Tax Collector for New Ashford.

WE NEED VOLUNTEERS ASAP to keep our Fire Department operational, our town safe, and keep homeowner/business insurance costs under control.

Select Board Email Addresses:

jasonjayko@newashford-ma.us

kenmcinerney@townofnewashford.com

markphelps@townofnewashford.com

Respectfully submitted,
Jason P Jayko, Chair

New Ashford Conservation Commission Annual Report

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

Activities for FY21:

12/08/2021

WPA Emergency Certification Form for Septic System Failure 439 New Ashford Road, New Ashford, MA 01237.

Respectfully submitted,
Ken McInerney, Chairman

ANNUAL TOWN REPORT - THE NEW ASHFORD MUNICIPAL LIGHTING PLANT (FY21)

First and foremost, I would like to thank Jason Jayko, Lori Jayko, and Michelle Singer for their dedicated service in support of our High-Speed Broadband and official operation of The New Ashford Municipal Lighting Plant.

How was our town to know this this high-speed broadband would be the life line for many of our residents during this global COVID-19 pandemic?

- 21 school students were able to virtually attend school safely from home from March 2020 to present
- Residents were able to work from home with reliable bandwidth that supported video conferencing for the most effective performance in the COVID environment – complemented that multiple household users could simultaneously be online
- Allowed for effective virtual town governance
- Allowed our Fire Department and EMT to do online training in the COVID emergency
- Allowed many residents the ability to stream entertainment to have safe options during home isolation

As a reference, our first residential installations commenced in October of 2019 and today we have 90 out of 115 residences with High-Speed Broadband which represents a take rate of 78.2%.

The total project cost was \$660,938. We received \$322,500 in EOHED Grant Funds. The Town's contribution was \$338,438 to which \$139,594.49 was for the business and residential connection from the street utilities to premise; the remaining \$198,843.51 was allocated to the cost of installing the municipal network on the utility poles.

The \$338,438 was previously approved by Town vote for use of Free Cash/Stabilization dollars. This approval resulted in no impact to the Town Tax rate as well as no debt financing.

For Town Free Cash/Stabilization restoration, we have previously reported that we have (3) potential sources to replenish and cover costs – these are all possible since our town achieved a 70% take rate, (well done New Ashford !!), the replenish sources near and short-term are as follows:

Funding Source	Amount	Estimated Payment Date	Status	Allocation
Final Milestone EOHED Grant	\$7,500	FY20/21	Received	Installation Costs
Mass EOHED Drop Cost Assistance	\$42,500	FY21/22	Received	Installation Costs
Connect America Fund II (CAF II)	\$ 144,108.70 (est)	FY21-FY31	TBD	Town Free Cash/Stabilization
Total	\$194,108.70(est)			

As communicated in the last annual report, the Town of New Ashford had signed a contract with Westfield Gas and Electric (WG&E) on 02Jun2017 to design and construct New Ashford's Broadband Network. We have signed an additional contract for WG&E/WhipCity to manage and operate our network. The cost to manage/operate are low as WG&E is also not for profit municipal lighting plant. We are aligned in our mission for success and our relationship continues strengthen as we work together. Even though WG&E is doing all the management, the NAMLP is accountable and must manage and report accordingly. As you have seen, WhipCity is doing all the billing and collection and in turn, they transfer the received payment(s) to the NAMLP on a monthly basis. Table 1 is the Operational Summary through April 2021.

The NAMLP Enterprise Free Cash was certified for \$16,901 as reported in the 08 Feb 2021 MLP meeting minutes.

The New Ashford Municipal Lighting Plant (NAMLP) is an operational, not for profit utility, we must manage this as a successful business for continued viability. The rate established of \$85 for Broadband Service was derived from a comprehensive estimate for all non-recurring, recurring, and operational expenses.

We are operational for 1.5 yrs and we are awaiting the final reconciliation of WG&E invoices. We are in a favorable operational posture and are positioned for the final WG&E invoices and forecast no change to monthly rate.

It is my hope that the New Ashford Residents and businesses that have taken the NAMLP/WhipCity high-speed broadband service are very satisfied with the exceptional network installed. We have much better performance than the cable towns in Berkshire County.

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

Month	User Fees WC	Adjustments	Carryover from Last Month	Carry Over to Next Month	Fees	Stripe Deposits	WhipCity - Fees = Stripe	Bank Deposits from Stripe	Payments Made	Bank Interest	Bank Balance	End of Month Balance	# of Bills
Oct-19	\$734.37	\$0.00	\$0.00	\$714.60	\$19.77	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	37
Nov-19	\$2,887.97	\$0.00	\$714.60	\$494.40	\$75.53	\$3,032.64	\$3,032.64	\$3,032.64	\$0.00	\$0.86	\$3,033.50	\$3,033.50	56
Dec-19	\$6,944.83	-\$20.53	\$494.40	\$760.02	\$149.93	\$6,508.75	\$6,508.75	\$6,508.75	\$0.00	\$3.81	\$9,546.06	\$9,546.06	77
Jan-20	\$6,698.96	\$0.00	\$760.02	\$696.22	\$154.98	\$6,607.78	\$6,607.78	\$6,607.78	\$5,720.07	\$8.37	\$10,442.14	\$10,442.14	77
Feb-20	\$6,409.86	\$0.00	\$696.22	\$392.11	\$140.38	\$6,573.59	\$6,573.59	\$6,573.59	\$575.94	\$8.17	\$16,447.96	\$16,447.96	78
20-Mar	\$7,298.43	\$0.00	\$392.11	\$84.32	\$162.51	\$7,443.71	\$7,443.71	\$7,443.71	\$13,254.73	\$6.93	\$10,643.87	\$10,643.87	78
20-Apr	\$7,061.03	-\$172.64	\$84.32	\$407.65	\$149.42	\$6,415.64	\$6,415.64	\$6,415.64	\$7,117.22	\$5.46	\$9,947.75	\$9,947.75	82
20-May	\$7,668.23	\$0.00	\$407.65	\$168.64	\$168.72	\$7,738.52	\$7,738.52	\$6,687.30	\$0.00	\$4.83	\$16,639.88	\$17,691.10	84
20-Jun	\$8,302.94	-\$113.60	\$168.64	\$445.79	\$182.92	\$7,729.27	\$7,729.27	\$8,780.49	\$8,526.20	\$6.90	\$16,901.07	\$16,901.07	90
20-Jul	\$8,391.07	\$0.00	\$445.79	\$786.42	\$173.77	\$7,876.67	\$7,876.67	\$7,876.67	\$4,811.12	\$7.82	\$19,974.44	\$19,974.44	90
20-Aug	\$8,363.43	\$0.00	\$786.42	\$166.55	\$179.37	\$8,803.93	\$8,803.93	\$8,803.93	\$5,777.54	\$9.39	\$23,010.22	\$23,010.22	90
20-Sep	\$7,535.14	\$0.00	\$166.55	\$234.22	\$153.44	\$7,314.03	\$7,314.03	\$9,214.83	\$5,014.65	\$10.71	\$27,220.39	\$27,220.39	89
20-Oct	\$8,555.70	\$0.00	\$234.22	\$412.92	\$179.86	\$8,197.14	\$8,197.14	\$8,197.14	\$5,595.38	\$12.35	\$29,834.50	\$29,834.50	88
20-Nov	\$7,941.73	\$0.00	\$412.92	\$0.00	\$167.70	\$8,186.95	\$8,186.95	\$8,186.95	\$5,892.64	\$13.10	\$32,141.91	\$32,141.91	87
20-Dec	\$8,161.72	\$0.00	\$0.00	\$0.00	\$172.41	\$7,989.31	\$7,989.31	\$7,989.31	\$5,664.77	\$15.01	\$34,481.46	\$34,481.46	87
21-Jan	\$8,903.27	\$0.00	\$0.00	\$873.28	\$177.54	\$7,852.45	\$7,852.45	\$7,563.20	\$6,994.43	\$14.80	\$35,065.03	\$35,354.28	88
21-Feb	\$8,249.51	\$0.00	\$873.28	\$465.57	\$178.03	\$8,479.19	\$8,479.19	\$8,270.08	\$0.00	\$14.50	\$43,349.61	\$43,847.97	90
21-Apr	\$8,293.91	\$0.00	\$465.57	\$291.77	\$175.02	\$8,292.69	\$8,292.69	\$8,791.05	\$10,371.79	\$15.95	\$41,784.82	\$41,784.82	90
21-May			\$291.77										
							Total	\$126,943.06	\$85,316.48				

The New Ashford Historical Commission Town Report 2020

2020 is the 100th anniversary of Phoebe Jordan's historic vote as the first women to vote in a presidential election after the ratification of the 19th Amendment. To honor this piece of town and United States history, our renovated school house was showcased for a program celebrating the 100th year anniversary of the ratification of the 19th Amendment.

On Monday, November 2, 2020 to commemorate this significant historical moment, The Historical Commission participated in a program sponsored by members of the League of Women Voters combined with the Williamstown Historical Museum and the New Ashford Historical Commission. An oral history, of Phoebe's life and her voting contributions, was filmed in the actual school house here in New Ashford where the notorious vote took place along with the actual ballot box as a back drop. The program recording is preserved by the Williamstown Historic Museum. It must be said that this was the year of COVID-19 which altered the original plans of a festive celebration in New Ashford. The event went virtual for safety reasons.

The historic schoolhouse was open to the public on voting day, and was opened for several viewings by request.

With future plans for research and building upkeep, this group is always welcoming volunteers.

Be safe in the coming year.

Sincerely,

Chuck Morrone
Chairman

**Veteran Service Officer
Town of New Ashford
Telephone Number 458-5671**

To the Residents of the Town of New Ashford

This year we have seen a few changes, one is that all Chapter 115 recipients must actively seek employment. This can be done in person or via electronic applications. They must do this and report the results to maintain receiving benefits.

One recipient of benefits left Town this year, leaving one person left. This is a great savings to the Town.

Once again, the Veterans at the cemetery got their flag, prayer and a thank you.

I am always available to any Veteran.

Thank
Richard J DeMyer
VSO Town of New Ashford

Treasurer's Report

Stabilization Account

June 2019 Balance	\$ 59,311.71
5/20 Tanker Truck Grant Match	-\$ 15,000.00
FY 20 Interest	\$ 860.36
June 2020 Balance	\$ 45,172.07

The Town has no debt.

Respectfully Submitted,
Lori Jayko

Board of Health

The Board of Health witnessed 5 Title V inspections, replacement of 3 D. Boxes, replacements of 2 tanks, and 1 failed perk test.

Respectfully submitted,
Richard George

New Ashford Town Report 2021

As the new Superintendent and Special Education Director of the New Ashford School District, I have had the privilege of working with school staff, families, and the Committee to ensure that students are provided a robust and rich academic experience. School Committee meetings are held every other month and Union Meetings are typically held twice during the school year. Our work this year has been centered around addressing the challenges of education during the pandemic, addressing the Union organizational structure, and managing the budget.

For the 2021-2022 school year we anticipate a total enrollment of 20 students at the following schools:

Lanesboro:	6
Mount Greyock:	12
McCann:	1
School Choice:	1

Please feel free to reach out to me by phone or email with any questions you may have. I look forward to continuing my work with both the school committee and families of New Ashford.

Respectfully Submitted,

Dr. Rebecca Phillips
rphillips@hancockschool.org
978-895-6063

Tax Collector Annual Report

FY2020 Real Estate taxes committed - \$479,398.98, with \$433,296.83 collected. Abatements of \$2,346.07 were issued.

FY2020 Personal Property taxes committed - \$12,392.11, with \$11,824.74 collected.

2020 Excise Tax – Commitment 1 of \$35,277.02, with \$31,745.16 collected, \$3,531.91 still due.

In February 2020, the decision was made to change the Deputy Collector. Excise Tax billing is now handled by Kelley & Ryan Associates. They have been serving the needs of local and state governments for over 40 years. They also offer top-notch customer service and support for municipalities and individual taxpayers.

For individuals who have received an excise tax bill this year, you may have noticed a new service that is also available which is the convenience of paying excise tax bills online. Taxpayers using the site are charged a low convenience fee per transaction, not per bill (each charge can include multiple bills). A good number of residents have already taken advantage of this new service. Payments can still be mailed to the Tax Collector for processing.

With using this service, the town now has the Real Estate, Personal Property, and Excise Tax information in CollectPro, the software of Patriot Systems, that has been used for several years. This also allows for ease of information transfer between the Tax Collector and the Assessor and helps us better serve the residents of New Ashford.

Respectfully submitted,
Colleen Meehan

Planning Board Report

The Planning Board met twice in 2020. We discussed a driveway permit application and a Form A application. No action was taken on either at the time. One board member resigned. The town is looking for a replacement.

Respectfully submitted-
Jennifer Seney-Lescarbeau
Planning Board chairperson

Zoning Board of Appeals

Given our ages and lack of Covid vaccines, we deferred our organization meeting to next year. No other business came before the Board.

Respectfully submitted,
Al Seney

Tree Warden's Annual Report

Run Fact: National Arbor Day began in Nebraska in April of 1892. In MA is it celebrated on the last Friday of April. This year it falls on April 30.

FY21 was a slow year for tree work in town. We had only a couple calls for trees requiring removal on the town right-of-way and were fortunate enough to get Eversource to remove these trees at no cost to the town. I am still working to have several hazardous trees removed before the end of our fiscal year.

Namely: A Cherry tree at the cemetery, a large Oak overhanging the road on the south side of Ingraham and a grove of several Maples near 205 Mallery Rd.

Budget Summary

FY21 Tree Removal Budget: \$4400; spent to date: \$0

Projected Spending for FY21: \$4000

FY20 Tree Warden Budget: \$500; spent to date: \$0

Projected Spending for FY21: \$250

Activities performed this past year

- Coordination with Eversource to remove large, dead Silver Maple at 147 Mallery Rd.
- Coordination with Eversource to remove several dead/dying Maples along Smith Rd.
- Ongoing monitoring of Emerald Ash Borer activity via visual inspection of trees and inspection of EAB trap.
- Responded to several resident requests to look at suspect trees on Ingraham Rd (large cracked Oak), Mallery Rd (several dead Maples) and a damaged Cherry at the Cemetery. RFQ's are out for removal of these trees.

Future Action Items

1. Removal of above-noted trees during FY21.
2. A Ash Borer trap will be placed in a Ash tree behind the Town Hall for this growing season. Please do not disturb it. The bait in the trap is simply RV antifreeze, so it is not hazardous or harmful.
3. Submit a proposal to plant new trees along the town right-of-way to replace recently removed trees.
4. Propose that New Ashford become a "Tree City USA", to be recognized by and receive benefits from the National ArborDay Foundation.

If you are aware of a tree in the public way that should be looked at for potential removal, please don't hesitate to call. I'll gladly come have a look. -Shaun

New Ashford Council On Aging

Volunteer Members: Eileen Gabriel, Diane George, 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 volunteer members of the COA have been covid compliant and socially distanced. We look forward to the time when we can safely resume activities. Despite restrictions:

- We continue to collect contact information from New Ashford senior residents, including postal and email addresses, and phone contact preferences. At present, we have received email messaging data from approximately 62% of New Ashford senior residents. We hope to expand to all email users in this group.
- We've taken steps to develop a "Blast" email capability. This will allow us to send timely and pertinent information to senior residents of New Ashford regarding available resources, support programs, activities, and updates on what the COA is doing.
- Due to the popularity of past Yoga classes, which were open to all residents, we have started to plan more classes for this Spring and Summer. The instructor has indicated a willingness to run indoor or outdoor classes. We will incorporate CDC COVID 19 recommendations for this type of activity. As in the past, classes will provide residents an opportunity to socialize with participants.
- We have maintained contact with the Massachusetts Council On Aging, of which we are a member, Elder Services of Berkshire County, Massachusetts Executive Office of Elder Affairs, and other local COA's. This has provided valuable resource information regarding the Coronavirus and support services available. Thus far this information has been disseminated by email, text, and word of mouth. In the future, we hope it will be distributed via the blast email capability mentioned above, as well as by US mail.
- A COA member continues to serve on the state transit BRTA Advisory Board, representing the Town of New Ashford.

If you have a suggestion for a Council On Aging activity or service, or you would like to provide us with contact information, please advise one of our members or send a note to Town Hall in care of the *Council On Aging*. If you would like to become a volunteer member, we welcome any resident.

We are saddened by the loss of Hedy Lipez Burbank. We are grateful for her contributions towards developing the Council On Aging and for her participation in our activities.

Respectfully submitted, Sherry Youngkin (2021)



New Ashford Fire Department

4 Ingraham Road
New Ashford, MA. 01237



Annual Town Report for: 2020

Department Officers:

Frank M Speth III Chief (2015)-Zack Morrissey Assistant Chief (2018)-Stephen Jayko Lt. (2019)-JD Hebert EMS Deputy Chief (2020).

Members:

Lori Jayko (2019)-Richard Moore (2019)-Jeffery Tykot (2020)-Shawn Dewitt (2020)-Zack Cochrane (2020)-Nicole Miller (2020). Associate Members: Ed Grosso (1975)-Mike Birch (2005)-Wayne Buckley (2013). Jr. Members: Owen Hoffman (2018)-Lily Jayko (2019)-Stella Jayko (2019)-Chase Tarrick (2020).

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

Projects:

- Members completed the epi-pen auto injector & naloxone/Narcan administration class for 1st Responders.
- Members completed a Medical First Responders class.
- Members completed a MA Firefighting Academy emergency vehicle operator's class.
- Members participated in a live burn training drill with Dalton Fire Department.

Grants:

- The Department applied for a AFG from FEMA and the Fire Department was awarded several grants:
 - Regional grants for upgrading the SCBA (self-contained breathing apparatus) and fire turnout gear for the members.
- The Department had applied for a AFG emergency vehicle grant from FEMA and was awarded grant for the Tanker to replace the aging tanker. The new tanker is to be delivered sometime in September 2021.

Donated Volunteer hours:

- The members had participated in training/drills and necessary classes during the year. The total hours that the members had volunteered during the year for the Fire Departments drills/trainings/classes was:

469.25 hours

--The members of the Fire Department had responded to calls for medical emergencies, motor vehicle accidents, fire alarm activations and other fire related calls. The members had responded to 28 calls from 2020 and the total hours was:

78.5 hours

Breakdown of Calls:

Motor Vehicle Accidents:	3
Fire Alarm Activations/CO Alarms:	6
Mutual Aid calls:	3
Medical calls:	11
Other Fire calls:	5
<u>Total Calls for Service:</u>	28

The Fire Department is need of volunteers! Please consider joining the Fire Department. You will learn about fire suppression, medical first aid and how to help in a medical emergency, learn to drive the fire apparatus and many other important necessary firefighting skills.

Join us: The New Ashford Fire Department meets on Tuesday nights. The first Tuesday is the Department's business meeting and the remaining Tuesdays are the training/drill nights. We meet at the Station for 6 pm for drills and business meetings are at 6:30 pm. Come and meet your members of the New Ashford Fire Department.

Respectfully submitted,

Chief Frank M. Speth, III

NORTHERN BERKSHIRE SOLID WASTE MANAGEMENT DISTRICT Wide CY 20

Town of New Ashford

For Calendar Year 2020, District Wide Data 842.97 tons of paper, glass, cans, and plastic were recycled. The Town of New Ashford recycled 6.13 tons of paper and 3.82 Co-mingle. District Wide Recycling Services, MSW (Trash) 2,048 tons, Demo / Bulky recycling 649-ton, Scrap Metal Recycling 290 Tons generating revenue back to the Towns \$19,053. Congratulations to all the member Towns residents for increasing your recycling from last calendar year. The Textile Recovery recycling program District wide had an increase as well and collected 79,425 pounds of textiles. Thank you for keeping from the waste stream and donating. The town's Transfer Station again this year rated Excellent in your MassDEP Third Party inspection. Congratulations to Transfer Station Attendants and town officials!

The District contracted with Clean Harbors Environmental for a one-day Hazardous Waste Collection that was held on August 22, 2020, at the Adams DPW Yard. This location is central to the residents of thirteen member towns and we appreciate the Town of Adams for allowing NBSWMD the use of the property for that day. Residents from every member town—155 households and several Town Departments in all—took advantage of the opportunity to dispose of Hazardous Chemicals in a safe way. The cost for this one-day event was \$10,150; Peace of mind for residents—Priceless! Thank you to Town of Adams Commissioner Edward Driscoll, Commissioner of Clarksburg Carl McKinney, Commonwealth Community Service program and Adams Police Department for help at our much-needed collection. The NBSWMD has changed the paint collection program to mainstream the collection and maximize our dollars. Oil-based paint is collected at the

Comprehensive Household Hazardous Waste Collection. Latex Paint is no longer accepted as it is not a hazardous material. We continue to educate residents on drying latex and proper disposal or donating if the product is usable. Next Our HHW collection will be held April 24, 2021, Town of Adams DPW yard. Please view under www.nbswmd.com, Under Special Collections.

The district has six Universal Waste Product Sheds for district member towns to utilize, funded throughout the years by Mass DEP. The cost of recycling is allocated from the district's yearly budget. This program has increased with the amount of collections and there are sheds at the Adams, Cheshire, Hinsdale, Peru, Windsor, and Williamstown transfer stations. Next Level for Recycling Inc. (NLR) is the designated facility for the district's recycling of Universal Waste products. To stay in compliance with Mass DEP all sheds must be cleaned and packed for shipping on a yearly basis. Each town generates a Waste Manifest which is filed in the district office. Thanks again to all who make this program a success. This program is also maintained by each town's transfer/recycling center attendants; thank you. The district recycled 917 LBS. Of various size Fluorescent lamps, 1088 LBS Mixed batteries, 503 LBS Non-PCB Contaminated Ballasts, 2 5 Gallon Containers of Mercury Devices (such as Thermostats and Thermometers) at a cost of \$4,655. We continue with outreach and education in assisting our communities in converting their households and Businesses to LED lighting. Please check with your local Community Action Council or Mass Save program. Your Utility Company can assist with this information regarding Energy Audits.

The district, with town volunteers, held annual Bulky and Electronic waste collection days in Adams, Clarksburg, and Lanesborough. The special collection events are open to all residents of the thirteen member towns. Total material collected at Adams: 14,230 pounds of electronics, 7.05 tons of scrap metal, and 5.61 tons of furniture, etc. Total collected at Lanesborough: 6120 pounds of electronics, 1.99 tons of scrap metal, and 1.51 tons of furniture, etc. Total collected at Clarksburg: 3600 pounds of electronics, 2.56 tons of scrap metal and 1.51 tons of furniture, etc. Thanks to our volunteers: Joe Szczepaniak, Paul Howcroft, Selectman Bush, Clarksburg, and Lanesborough DPWs. The district had 3 extraordinarily successful Bulky Waste Collection events. The schedule for 2021 can be found on our website (under special collections) and flyers will be available at the transfer stations as soon as dates are finalized. These collections are held in the months of June, September, and October.

The district April 11, 2020 offered with Pro Shred, paper shredding event; held at the Town Hall in Lanesborough. There was no cost for residents to utilize this collection, we generated 4,8000 PDS of shredded paper. The collection promotes recycling and helps combat identify theft. Many Towns residents had the opportunity to safely shred paper Documents.

Please view our website for events and information/resources on recycling programs.

- Kickoff to Earth Day/Month

- Saturday April 24, 2021 Household Hazardous Waste Collection, Town of Adams DPW yard

- Saturday, May 8, Town of Williamstown Transfer Station Shred Fest Paper. Pro-shred

- The district has been in discussion Williams College Environmental Studies conducted a comprehensive study on a Pilot Project to promote Food Waste reduction. The 2 Models will offer curb side and drop off at the Transfer Station. With possible support from the Cool Committee and Casella Waste systems INC we hope to offer this in the upcoming year. Then introduce to all Member Towns in the District.

- July kicks off Town of Hinsdale TS promoting our subsidized Earth Machine Program (home composting units). Diverting food waste into Compost.

- More collections will be offered, www.nbswmd.com under special collections.

This year NBSWMD Program Coordinator Linda Cernik filed grant applications and the Massachusetts Department of Environmental Protection awarded "Small Initiative Grants" of \$500.00

to 3 towns in the district and \$1500.00 to NBSWMD. The Commissioners voted to pool the grants for a shared purchase of 100 (80) Gallon Earth Machines (home composting units), various outreach materials, and to organize special collection events by the community and schools and hold Community Paper Shredding days and HHW collection events. The approved shared purchase will be a benefit to all the member towns and residents. There were ten 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 for shared purchase.

The Towns of Adams, Cheshire, Florida, Hancock, Hinsdale, Williamstown, Windsor, and Savoy were again recognized and awarded funds under the Mass. DEP Recycling Dividends Program. The district is proud to announce two newcomers receiving Recycling Dividends Program: towns of Monroe \$2800 and Peru \$3150. This program awards points for achievement. Awards for the district member towns: Adams \$5950, Cheshire \$4,550, Florida \$3500, Hancock \$3500, Hinsdale \$4,900, Savoy \$4550, Williamstown \$4900, and Windsor \$4550. Towns of Clarksburg, Lanesborough, New Ashford, and were awarded Small Scales Awards of \$500 and NBSWMD \$1,500. Total grants dollars awarded to NBSWMD: \$45,350 District wide. This is an increase of 30% from last year's grant awards. Congratulations, we did it as a team, thank you! The funds are reinvested to promote recycling education, new equipment, or projects. All the towns increased their RDP Grant Awards from last calendar year. My goal is to help all the towns achieve RDP Grant awards. Each year the criteria to achieve RDP Awards requires additional data and recycling requirements. This coming grant cycle all towns must certify that their school system is contracted with a hauling company which provides recycling. This data was captured in our Solid Waste and recycling data surveys submitted January 2021 for all 13 member towns.

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 expanding locations for collecting textiles; Compost Distribution Program; Pilot Program with Williams College. Creation of new CHARM Center; Waste reduction; keeping cost down, Kickoff to Earth Day/Month; HHW Collection April 24, 2021; and Community paper Shred Fest scheduled May 8, 2021, expanding our "Green Team" collaboration with our district's Local Schools, Outreach and Education.

A heartfelt thank you goes out to Shawn Wright and Amy Broderick and Connor Doherty, the Commonwealth of Massachusetts Trial Court, Office of Community Corrections. Over 168 hours of volunteer time were given to the member towns in the district. Your help—with HHW events, packing our Universal Waste Sheds, helping with special events, packing the boxes for pickup, organizing the Town of Hinsdale's Swap Shop monthly cleaning; and organizing the Town of Williamstown's Book Shed—is greatly appreciated. There are so many benefits from the sheds at the transfer stations. Many treasures can be found. Thank you all for a great year and partnership. We look forward to working with you in 2021!

To the residents of the member towns: Thank you for your continued support in recycling and waste reduction. Your dedication is what makes the Northern Berkshire community a beautiful place to call home! Stop by your town's Swap Shop located in Hinsdale, Savoy, and Windsor; there are treasures to be found!

Thank you all for a Great Year with challenging Times we stuck together to make it all possible. The District Thanks all Board of Commissioners, Transfer Station/Recycling Attendants, Contracted Haulers Casella Waste Systems INC, Sayers Scrap Recycling, Bob's Tires, Next Level Recycling, Clean Harbors Environmental, and our Textile Recycling collections Vendors.

Reuse~ Recycle~ Rethink~ Donate and Recycle whenever Possible.

Linda Cernik, NBSWMD Program Coordinator

Richard DeMyer, Board of Commissioner

Town of New Ashford				
Re Cap Sheet				
Category	FY18	FY19	FY20	FY21
1792 School House Repairs & Maintenance				250.00
Animal Control Officer	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Animal Control Officer Expense	\$ 225.00	\$ 225.00	\$ 225.00	\$ 225.00
Animal Inspector	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
Berkshire County Retirement	\$ 920.00	\$ 750.00	\$ 750.00	\$ 1,082.00
Berkshire Regional Planning	\$ 172.90	\$ 172.90	\$ 177.00	\$ 187.00
Berkshire Regional Purchasing	\$ 600.00	\$ 600.00	\$ 1,000.00	\$ 800.00
Board of Health Expenses	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00
Board of Registers Account	\$ 50.00	\$ 50.00	\$ 50.00	\$ 50.00
Building Inspector Expenses	\$ 100.00	\$ 100.00	\$ 2,000.00	\$ 2,000.00
Cemetery Expenses	\$ 750.00	\$ 750.00	\$ 1,000.00	\$ 1,000.00
Conservation Commission Expense	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
E911 Sheriffs Department	\$ 7,793.68	\$ 8,027.49	\$ 8,275.00	\$ 8,517.00
Election/Voters Account	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Emergency Management Director	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 500.00
Emergency Management Expenses	\$ -	\$ -	\$ -	\$ -
Fire Department Budget Account	\$ 7,445.00	\$ 8,845.00	\$ 10,380.00	\$ 12,680.00
Forrest Warden Expense	\$ 50.00	\$ 100.00	\$ 100.00	\$ 100.00
Historical Commission Expenses	\$ 50.00	\$ -	\$ 250.00	\$ 250.00
Inspectors Education Account	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Law Account	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00
Northern Berkshire Solid Waste Dist.	\$ 654.50	\$ 654.50	\$ 654.00	\$ 654.00
Planning Board Expenses	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
Police and Fire Insurance Account	\$ 7,867.65	8,261.03	\$ 8,500.00	\$ 8,500.00
Police Chief				\$ 500.00
Recycling Account	\$ 1,750.00	\$ 1,750.00	\$ 2,000.00	\$ 2,000.00
Recycling Attendant Stipend	\$ 1,632.00	\$ 1,632.00	\$ 1,632.00	\$ 1,632.00
Reserve Account	\$ 1,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Road and Bridge Account	\$ 45,000.00	\$ 55,000.00	\$ 55,000.00	\$ 60,000.00
Road Commissioner Stipend	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00
Road Commissioner Expenses	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
Winter Roads Account	\$ 54,410.00	\$ 54,410.00	\$ 56,100.00	\$ 56,100.00
Salt Shed Electrical Account			\$ -	\$ -
School Committee Account	\$ 507,159.00	620,972.00	\$ 509,520.00	\$ 467,248.00
School House Custodial Stipend	\$ 750.00	\$ 750.00	\$ 750.00	\$ 750.00
Town Hall Expenses	\$ 9,000.00	\$ 9,000.00	\$ 13,500.00	\$ 12,000.00
Town Property Maintenance				\$ 1,650.00
Selectmen	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00
Selectmen Expenses	\$ 850.00	\$ 850.00	\$ 1,000.00	\$ 1,000.00
Stabilization Account			\$ -	\$ -
Telephone-Internet account	\$ 850.00	\$ 850.00	\$ 1,275.00	\$ 1,275.00
Town Accountant	\$ 4,612.50	\$ 4,612.50	\$ 5,813.00	\$ 5,813.00
Town Accountant Expenses	\$ 150.00	\$ 150.00	\$ 200.00	\$ 200.00
Town Assessor	\$ 6,252.50	\$ 6,252.50	\$ 6,252.00	\$ 13,050.00
Town Assessor Expenses	\$ 1,250.00	\$ 1,250.00	\$ 1,250.00	\$ 750.00

Town Assessor Software (recurring)	\$ 1,500.00	\$ 2,000.00	\$ 2,000.00	\$ 2,600.00
Town Clerk Stipend	\$ 3,177.50	\$ 3,177.50	\$ 3,178.00	\$ 3,178.00
Town Clerk Expenses	\$ 650.00	\$ 650.00	\$ 650.00	\$ 650.00
Town Insurance Account	\$ 8,376.38	10,685.19	\$ 11,000.00	\$ 13,000.00
Town Report Account	\$ 250.00	\$ 250.00	\$ 300.00	\$ 300.00
Town Secretary	\$ 3,075.00	\$ 3,075.00	\$ 3,075.00	\$ 3,075.00
Town Secretary Expenses	\$ 100.00	\$ 100.00	\$ 100.00	\$ 100.00
Town Tax Collector	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00	\$ 3,300.00
Town Tax Collector Software(recurring)	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,600.00
Town Tax Collector Expenses	\$ 500.00	\$ 1,000.00	\$ 1,000.00	\$ 1,000.00
Town Tax Contributions Account	\$ 200.00	\$ 200.00	\$ 200.00	\$ 200.00
Town Treasurer	\$ 3,177.00	\$ 3,177.00	\$ 4,377.00	\$ 4,377.00
Town Treasurer Expenses	\$ 600.00	\$ 600.00	\$ 650.00	\$ 650.00
Tree Warden Expenses	\$ 500.00	\$ 500.00	\$ 500.00	\$ 500.00
Tree Removal Account	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,400.00
Town Website/Email	\$ 200.00	\$ 300.00	\$ 900.00	\$ 1,000.00
Veterans Service Agent Stipend		\$ 1,200.00	\$ 1,200.00	\$ 1,200.00
Veterans Services Expense Account	\$ 175.00	\$ 500.00	\$ 500.00	\$ 500.00
Veterans Chapter 115	\$ 7,771.23	\$ 20,000.00	\$ 25,000.00	\$ 22,000.00
Wired West Membership Fee	\$ 1,100.00	\$ 1,100.00	\$ -	\$ -
Zoning Board of Appeals	\$ 25.00	\$ 25.00	\$ 25.00	\$ 25.00
FY Budget Total	\$ 725,221.83	\$ 870,054.61	\$ 777,808.00	\$ 749,618.00

Town of New Ashford					
Enterprise Fund Re Cap Sheet					
Category	FY2020	FY2021			
Internet Service	\$ 16,179.36	39333.6			
Internet+Telephone Service	\$ 16,002.36	\$ -			
Phone-only Service	\$ -	\$ -			
Customer Installs after initial subsidy period	\$ -	\$ -			
TOTAL (B)	\$ 32,181.72	\$39,333.60			
For operations, maintenance, and repairs					
Backhaul Service (annual, per 500 Subscribers)	\$ 14,400.00	\$14,400.00			
General Liability Insurance (for MLP)	\$ 1,000.00	\$ 1,000.00			
Scheduled Property Policy (for Plant)	\$ 2,545.00	\$ 2,545.00			
Pole License (aka Rental fee per Pole)	\$ 2,176.00	\$ 3,500.00			
Retainer for 24x7 repair team	\$ 9,600.00	\$ 2,000.00			
Network Maintenance and Repair (per Mile)	\$ 1,400.00	\$ 1,400.00			
Hub Electricity (T)	\$ 1,000.00	\$ 1,000.00			
Hub Propane (U)	\$ 500.00	\$ 500.00			
NetWork Operations Contingency	\$ 2,500.00	\$ 2,500.00			
CC processing fees to Stripe	\$ 214.68	\$ 2,200.00			
EFT processing fees to Stripe	\$ 0.03	\$ 0.03			
Accounting & Reporting (S)	\$ 2,400.00	\$ 2,400.00			
Misc Expenses (supplies, travel, etc.)	\$ 500.00	\$ 500.00			
MLP Administration Contingency	\$ 500.00	\$ 500.00			
TOTAL (C)	\$ 38,735.71	\$34,445.03			
Other Expenses (defined by c.164 s.57)					
For Depreciation on the Cost of the Plant (Electronics Only)	\$ 2,774.00	\$ 3,000.00			
For Loss in Operation in Previous Year					
TOTAL (D)	\$ 2,774.00	\$ 3,000.00			
TOTAL Expenses (E = B+C+D)	\$ 73,691.43	\$76,778.63			
Fund to General Fund at end of Year	\$ 3,900.00	\$ 3,900.00			
(Enterprise Budget Total = B+C+D-S-T-U)	\$ 69,791.43	\$72,878.63			

TAX RATE RECAPITULATION

Fiscal Year 2020

TAX RATE SUMMARY

a. Total amount to be raised (from page 2, IIe)	\$ 1,232,866.41
b. Total estimated receipts and other revenue sources (from page 2, IIIe)	741,075.43
c. Tax Levy (Ia minus Ib)	\$ 491,790.98
d. Distribution of Tax Rates and levies	

CLASS	(b) Levy percentage (from LA5)	(c) Ic above times each percent in col (b)	(d) Valuation by class (from LA-5)	(e) Tax Rates (c) / (d) x 1000	(f) Levy by class (d) x (e) / 1000
Residential	83.5300	410,793.01	32,916,090.00	12.48	410,792.80
Net of Exempt					
Open Space	1.6738	8,231.60	659,600.00	12.48	8,231.81
Commercial	11.5461	56,782.68	4,549,881.00	12.48	56,782.51
Net of Exempt					
Industrial	0.7303	3,591.55	287,800.00	12.48	3,591.74
SUBTOTAL	97.4802		38,413,371.00		479,398.86
Personal	2.5198	12,392.15	992,958.00	12.48	12,392.12
TOTAL	100.0000		39,406,329.00		491,790.98

MUST EQUAL 1C

Assessors

Christopher J Lamarre, Assessor , New Ashford , clamarre@williamstownma.gov 413-458-9343 | 11/1/2019 1:43 PM

Comment:

Thomas G Elder, Board of Assessors , New Ashford , clamarre@williamstownma.gov 413-458-9343 | 11/1/2019 1:44 PM

Comment:

David J Westall, Board of Assessors , New Ashford , clamarre@williamstownma.gov 413-458-9343 | 11/1/2019 1:44 PM

Comment:

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

Reviewed By: Matthew Andre
Date: 11/15/2019
Approved: Deborah Wagner
Director of Accounts: Mary Jane Handy

NOTE : The information was Approved on 11/15/2019

TAX RATE RECAPITULATION

Fiscal Year 2020

I. Amounts to be raised

Ila. Appropriations (col.(b) through col.(g) from page 4)		<u>1,221,711.43</u>
Ilb. Other amounts to be raised		
1. Amounts certified for tax title purposes	<u>0.00</u>	
2. Debt and interest charges not included on page 4	<u>0.00</u>	
3. Final Awards	<u>0.00</u>	
4. Total overlay deficit	<u>0.00</u>	
5. Total cherry sheet offsets (see cherry sheet 1-ER)	<u>1,941.00</u>	
6. Revenue deficits	<u>0.00</u>	
7. Offset receipts deficits Ch. 44, Sec. 53E	<u>0.00</u>	
8. CPA other unappropriated/unreserved	<u>0.00</u>	
9. Snow and ice deficit Ch. 44, Sec. 31D	<u>0.00</u>	
10. Other :	<u>0.00</u>	
TOTAL Ilb (Total lines 1 through 10)		<u>1,941.00</u>
Ilc. State and county cherry sheet charges (C.S. 1-EC)		<u>5,656.00</u>
Ild. Allowance for abatements and exemptions (overlay)		<u>3,557.98</u>
Ile. Total amount to be raised (Total Ila through Ild)		<u>1,232,866.41</u>

III. Estimated receipts and other revenue sources

IIIa. Estimated receipts - State		
1. Cherry sheet estimated receipts (C.S. 1-ER Total)	<u>248,172.00</u>	
2. Massachusetts school building authority payments	<u>0.00</u>	
TOTAL IIIa		<u>248,172.00</u>
IIIb. Estimated receipts - Local		
1. Local receipts not allocated (page 3, col (b) Line 24)	<u>45,100.00</u>	
2. Offset Receipts (Schedule A-1)	<u>0.00</u>	
3. Enterprise Funds (Schedule A-2)	<u>73,691.43</u>	
4. Community Preservation Funds (See Schedule A-4)	<u>0.00</u>	
TOTAL IIIb		<u>118,791.43</u>
IIIc. Revenue sources appropriated for particular purposes		
1. Free cash (page 4, col (c))	<u>156,612.00</u>	
2. Other available funds (page 4, col (d))	<u>217,500.00</u>	
TOTAL IIIc		<u>374,112.00</u>
IIId. Other revenue sources appropriated specifically to reduce the tax rate		
1a. Free cash..appropriated on or before June 30, 2019	<u>0.00</u>	
1b. Free cash..appropriated on or after July 1, 2019	<u>0.00</u>	
2. Municipal light surplus	<u>0.00</u>	
3. Other source :	<u>0.00</u>	
TOTAL IIId		<u>0.00</u>
IIIe. Total estimated receipts and other revenue sources		<u>741,075.43</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 Ile)		<u>1,232,866.41</u>
b. Total estimated receipts and other revenue sources (from IIIe)	<u>741,075.43</u>	
c. Total real and personal property tax levy (from Ic)	<u>491,790.98</u>	
d. Total receipts from all sources (total IVb plus IVc)		<u>1,232,866.41</u>

NOTE : The information was Approved on 11/15/2019

TAX RATE RECAPITULATION

Fiscal Year 2020

LOCAL RECEIPTS NOT ALLOCATED *

	Receipt Type Description	(a) Actual Receipts Fiscal 2019	(b) Estimated Receipts Fiscal 2020
==> 1.	MOTOR VEHICLE EXCISE	35,275.00	34,000.00
2.	OTHER EXCISE		
==>	a.Meals	0.00	0.00
==>	b.Room	2,665.00	2,700.00
==>	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	1,095.00	1,100.00
	a.Cannabis Impact Fee	0.00	0.00
	b.Community Impact Fee Short Term Rentals	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	2,783.00	2,800.00
18.	SPECIAL ASSESSMENTS	0.00	0.00
==> 19.	FINES AND FORFEITS	1,283.00	1,000.00
==> 20.	INVESTMENT INCOME	1,507.00	1,500.00
==> 21.	MEDICAID REIMBURSEMENT	0.00	0.00
==> 22.	MISCELLANEOUS RECURRING (UPLOAD REQUIRED)	0.00	0.00
23.	MISCELLANEOUS NON-RECURRING (UPLOAD REQUIRED)	7,185.00	2,000.00
24.	Totals	51,793.00	45,100.00

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 2020 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 | 10/20/2019 7:04 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.

NOTE : The information was Approved on 11/15/2019

TAX RATE RECAPITULATION
Fiscal Year 2020

APPROPRIATIONS										AUTHORIZATIONS	
										MEMO ONLY	
City/Town Council or Town Meeting Dates	FY*	(a) Total Appropriations Of Each Meeting	(b) ** From Raise and Appropriate	(c) From Free Cash (See B-1)	(d) From Other Available Funds (See B-2)	(e) From Offset Receipts (See A-1)	(f) From Enterprise Funds (See A-2)	(g) From Community Preservation Funds (See A-4)	(h) *** Departmental Revolving Funds	(i) Borrowing Authorization (Other)	
05/21/2019	2020	874,899.43	777,808.00	9,800.00	17,500.00	0.00	69,791.43	0.00	20,779.58	0.0	
05/21/2019	2019	346,812.00	0.00	146,812.00	200,000.00	0.00	0.00	0.00	0.00	0.0	
	Total	1,221,711.43	777,808.00	156,612.00	217,500.00	0.00	69,791.43	0.00			

* Enter the fiscal year to which the appropriation relates, i.e., fiscal year 2019 or fiscal 2020.

** 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.

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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 | 10/21/2019 1:42 PM

Comment:

NOTE : The information was Approved on 11/15/2019

MASSACHUSETTS DEPARTMENT OF REVENUE
DIVISION OF LOCAL SERVICES
BUREAU OF LOCAL ASSESSMENT

New Ashtford
TOWN

LA4 Comparison Report - Fiscal Year 2020

Small PP Exemption: 0
Billing Cycle: Semi-Annually
Chapter 653: No

Certification Year: 2018
BLA Advisor: Ryan Johnson

Property Type	Description	FY 2019 Parcel Count	FY 2019 Assessed Value	FY 2020 Parcel Count	FY 2020 Assessed Value	Parcel Difference	Parcel % Difference	Assessed Value Difference	Assessed Value % Difference
101	Single Family	89	24,351,600	90	24,603,700	1	1.1%	252,100	1.0%
102	Condominiums	0	0	0	0	0	0	0	0
MISC 103,109	Miscellaneous Residential	4	2,248,600	4	2,248,600	0	0	0	0
104	Two - Family	3	482,000	3	482,000	0	0	0	0
105	Three - Family	1	167,100	1	167,100	0	0	0	0
111-125	Apartment	1	417,400	1	417,400	0	0	0	0
130-32,106	Vacant / Accessory Land	51	4,140,100	47	3,729,900	-4	-7.8%	-410,200	-9.9%
200-231	Open Space	13	609,000	13	609,000	0	0	0	0
300-393	Commercial	8	3,751,100	8	3,751,100	0	0	0	0
400-442	Industrial	1	287,800	1	287,800	0	0	0	0
450-452	Industrial Power Plant	0	0	0	0	0	0	0	0
CH 61 LAND	Forest	1	15,138	2	48,113	2	50.0%	32,975	217.8%
CH 61A LAND	Agriculture	1	107,547	1	123,235	0	0	15,688	14.6%
CH 61B LAND	Recreational	0	37,823	0	37,823	0	0	0	0
012-043	Multi-use - Residential	5	1,179,090	6	1,267,390	1	20.0%	88,300	7.5%
012-043	Multi-use - Open Space	0	2,300	0	50,600	0	0	48,300	2,100.0%
012-043	Multi-use - Commercial	0	589,610	0	589,610	0	0	0	0
012-043	Multi-use - Industrial	0	0	0	0	0	0	0	0
501	Individuals / Partnerships / Associations / Trusts / LLC	4	40,743	4	40,743	0	0	0	0
502	Corporations	5	71,904	5	71,904	0	0	0	0
503	Manufacturing	0	0	0	0	0	0	0	0
504	Public Utilities	1	428,233	1	449,469	0	0	21,236	5.0%
505	Centrally Valued Telephone	1	255,600	1	238,600	0	0	-17,000	-6.7%
506	Centrally Valued Pipelines	0	0	0	0	0	0	0	0
508	Wireless Telephone	3	192,242	3	192,242	0	0	0	0
550-552	Electric Generating Plant	0	0	0	0	0	0	0	0
EXEMPT VALUE	Exempt Property	15	11,556,400	15	11,556,400	0	0	0	0

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LA4 Comparison Report - Fiscal Year 2020

Small PP Exemption: 0
Billing Cycle: Semi-Annually
Chapter 653: No

Certification Year: 2018
BLA Advisor: Ryan Johnson

Property Type	Description	FY 2019 Parcel Count	FY 2019 Assessed Value	FY 2020 Parcel Count	FY 2020 Assessed Value	Parcel Difference	Parcel % Difference	Assessed Value Difference	Assessed Value % Difference
Total Class 1	TOTAL RESIDENTIAL	154	32,985,890	152	32,916,090	-2	-1.3%	-69,800	-0.2%
Total Class 2	TOTAL OPEN SPACE	13	611,300	13	659,600	0		48,300	7.9%
Total Class 3	TOTAL COMMERCIAL	21	4,501,218	23	4,549,881	2	9.5%	48,663	1.1%
Total Class 4	TOTAL INDUSTRIAL	1	287,800	1	287,800	0		0	
Total Class 5	TOTAL PERSONAL PROPERTY	14	988,722	14	992,958	0		4,236	0.4%
Total Taxable	TOTAL REAL & PERSONAL	203	39,374,930	203	39,406,329	0		31,399	0.1%

LA4 Reviewer: Ryan Johnson Approval Date: 10/28/2019

Edits :

Comments

No comments to display.

Documents

No documents have been uploaded.

25

TOWN OF NEW ASHFORD FISCAL YEAR 2021

Map & Lot #	Owner(s)	Parcel Address	Use Code	Land Area	Building Value	Land Value	Out Bldg Value	Total Value
10025	ALLEN, JAMES T / ALLEN, DEBRA M	36 OLD ROUTE 7	101	3.69	334,400	66,700	2,700	403,800
202	ANDERSON NELSON / ANDERSON EMILY	708 ROUTE 7	101	0.40	70,200	38,600	1,600	110,400
5011	ANDREJCO BATH MARY / Smith Nathan J	181 INGRAHAM RD	101	46.38	83,500	118,600	2,600	204,700
602	ANDREJCO BATH MARY / Smith Nathan J	INGRAHAM RD	132	1.67	0	5,000	0	5,000
9049	BARBATHI MARY-THERESA / FROST DIANE P	102 MALLERY RD	101	2.00	193,400	65,100	42,000	300,500
907	BEACH HILL FARM, LLC	BEACH HILL RD	317	383.29	0	723,500	123,800	847,300
7023	BENKO ALEXANDER A / BENKO KAREN GORSS	53 ROYS RD	101	4.70	292,300	67,700	0	360,000
1022	BEVERLY, MARK W / BEVERLY, TINA L	162 BEACH HILL RD	101	2.00	111,000	65,000	400	176,400
10023	BIRCH MICHAEL JOHN ANTHONY	28 OLD ROUTE 7	101	3.30	242,100	66,300	3,400	311,800
807	BRADBURY NATHAN P	423 ROUTE 7	101	11.04	103,000	55,700	5,100	163,800
208	BRONSON THOMAS R	94 ROYS RD	101	2.10	298,600	66,200	0	364,800
2010	CARNEY BRIAN T	62 ROYS RD	101	2.02	178,300	65,100	0	243,400
1021	CATTANEO JOHN / C/O CHRISTINE & GEORGE HOVER	WHITE RD	201	197.00	0	154,600	0	154,600
7010	CATTANEO JOHN / C/O CHRISTINE & GEORGE HOVER	605 ROUTE 7	101	1.10	128,600	50,100	0	178,700
7012	CATTANEO JOHN / C/O CHRISTINE & GEORGE HOVER	12 WHITE RD	101	8.10	45,900	83,300	12,800	143,000
8015	CHAMPAGNE MAURICE / CHAMPAGNE JANE E	344 ROUTE 7	013	1.20	318,900	51,800	0	370,700
9014	CHAPMAN, DANIEL K / CHAPMAN, HITOMI K	70 BEACH HILL RD	101	8.06	723,400	71,100	0	794,500
9030	CHRISTIAN HARVEST CENTER, INC	MALLERY RD	906	0.18	149,500	35,000	0	184,500
4014	CHARLANTE, GENE B	108 GREYLOCK RD	101	6.08	292,100	68,300	800	362,200
1016	CLARK, WILLIAM R / HAIG, DEBORAH A	124 BEACH HILL RD	101	2.84	151,800	65,600	3,900	221,300
7027	CLEMENT RICHARD F / CLEMENT VALENTINA M	95 ROYS RD	101	4.50	101,400	71,400	1,000	173,800
109	DEBERADINIS, JOSEPH P / DEBERADINIS, STEPHANIE A	180 BEACH HILL RD	101	2.79	251,900	67,400	18,200	337,500
8016	DEMYER STEPHEN W	330 ROUTE 7	101	1.68	126,900	58,700	8,600	195,200
9036	DEMYER RICHARD J / DEMYER CHERYL E	MALLERY RD	132	0.06	0	200	0	200
9037	DEMYER RICHARD / DEMYER CHERYL E	MALLERY RD	132	0.32	0	900	0	900
9038	DEMYER RICHARD J / DEMYER CHERYL E	MALLERY RD	109	1.30	2,500	53,400	8,600	64,500
1014	DEMYER, RICHARD J / DEMYER, CHERYL E	142 BEACH HILL RD	101	2.73	158,200	65,700	2,000	225,900
401	DENGLER, NORBERT	GREYLOCK RD	101	20.00	29,500	91,000	0	120,500
402	DENGLER, NORBERT	GREYLOCK RD	130	30.00	0	110,000	0	110,000
403	DENGLER, NORBERT	GREYLOCK RD	130	34.00	0	136,800	0	136,800
408	DENGLER, NORBERT	GREYLOCK RD	130	27.00	0	130,600	0	130,600
708	DUNLOP KATHLEEN A	ROUTE 7	130	20.00	0	49,000	0	49,000
707	DUNLOP KATHLEEN M	585 ROUTE 7	101	4.40	311,700	72,200	8,100	392,000
10037	FIGUEIRA, JACLYN PHELPS, TRUSTEE / PAUL & DIANE PHI	SMITH RD	101	4.05	294,000	71,100	2,400	367,500
10026	FILAULT JON - JOE M / MICARI MICHELLE K	42 OLD ROUTE 7	101	3.12	275,100	66,100	0	341,200
706	FLICKER KEVIN S / FLICKER DEIDRE M	575 ROUTE 7	101	4.11	259,100	67,100	6,200	332,400
1010	FRYE, WINTHROP R / FRYE, SANDRA L & DARRYL R	164 BEACH HILL RD	109	10.00	148,500	73,000	19,400	240,900
1011	FRYE, WINTHROP R / FRYE, SANDRA L & DARRYL R	BEACH HILL RD	211	98.00	0	66,600	0	66,600
1012	FRYE, WINTHROP R / FRYE, SANDRA L & DARRYL R	BEACH HILL RD	132	10.50	0	10,500	0	10,500

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100 28	GABRIEL, EILEEN F / TRUSTEE OF GABRIEL FAMILY	OLD ROUTE 7	130	2.46	0	65,500	0	65,500
100 29	GABRIEL EILEEN F / C/O GABRIEL EILEEN F, TRUSTEE	58 OLD ROUTE 7	101	3.13	269,200	66,100	0	335,300
100 19	GAGLIARDI MARIO N / CONNORS EMILEE C	21 MALLERY RD	101	7.54	696,200	73,100	0	709,300
104	GARVEY, SHAUN / GARVEY, KAREN	153 BEACH HILL RD	101	6.70	161,600	78,500	12,300	252,400
90 55	GEORGE, DOUGLAS C / GEORGE, DIANE N	27 INGRAHAM RD	101	0.32	118,400	37,300	6,700	162,400
10 13	GEORGE, RICHARD A	BEACH HILL RD	130	2.55	0	65,500	0	65,500
10 15	GEORGE, RICHARD A / PHILLIPS, CORRINE A	136 BEACH HILL RD	101	3.36	106,800	67,400	46,600	220,800
90 52	GIGLIOTTI MARGUERITE C	259 ROUTE 7	031	14.00	153,600	128,000	0	281,600
90 60	GIGLIOTTI MARGUERITE C	ROUTE 7	211	87.20	0	94,700	0	94,700
103	GIGLIOTTI, SUSAN L	143 BEACH HILL RD	101	1.43	168,000	55,600	700	224,300
90 48	GROAT MARK A / GROAT ROBIN L	106 MALLERY RD	101	2.00	215,300	65,000	0	280,300
100 36	GROSSO EDMUND B / GROSSO CYNTHIA C	70 ROUTE 7	101	5.00	221,900	71,300	0	293,200
100 24	HADLEY, DAVID J / HADLEY, LORI L	32 OLD ROUTE 7	101	3.25	250,300	66,200	10,300	326,800
70 16	HAIG WALKER A	522 & 524 ROUTE 7	104	0.68	98,000	43,200	9,400	150,600
80 9	HAIG JOHN D Jr / HAIG DEBORAH	431 ROUTE 7	101	15.00	166,000	78,000	2,800	246,800
80 28	HAIG JOHN D JR / HAIG BONNIE	429 ROUTE 7	101	0.43	116,300	39,100	0	155,400
90 70	HOLDEN MICHAEL T / HOLDEN BARBARA A	68 MALLERY RD	101	4.30	269,500	67,300	1,800	338,600
606	HOLMAN HAZEL M	BAUERS RD	601	3.12	0	378	0	378
20 14	JW KELLY FAMILY LLC	ROYS RD	130	51.95	0	124,400	0	124,400
80 21	JW KELLY FAMILY LLC	MALLERY RD	130	2.01	0	65,100	0	65,100
80 23	JW KELLY FAMILY LLC	MALLERY RD	130	2.40	0	65,400	0	65,400
80 25	JW KELLY FAMILY LLC	MALLERY RD	130	2.02	0	65,100	0	65,100
80 27	JW KELLY FAMILY LLC	MALLERY RD	130	2.03	0	65,100	0	65,100
90 24	JW KELLY FAMILY LLC	147 MALLERY RD	101	1.20	116,300	51,800	0	168,100
90 26	JW KELLY FAMILY LLC	MALLERY RD	130	8.51	0	76,300	0	76,300
90 31	JW KELLY FAMILY LLC	205 MALLERY RD	101	2.03	82,600	65,100	0	147,700
90 33	JW KELLY FAMILY LLC	MALLERY RD	130	2.03	0	65,100	0	65,100
90 63	JW KELLY FAMILY LLC	INGRAHAM RD	130	2.00	0	65,100	0	65,100
90 67	JW KELLY FAMILY LLC	INGRAHAM RD	130	2.01	0	65,100	0	65,100
10 19	JW KELLYS ENTERPRISE, INC.	92 BEACH HILL RD	101	3.54	131,600	68,700	0	200,300
20 11	JW KELLYS ENTERPRISES, INC.	58 ROYS RD	101	4.44	94,500	69,200	4,700	168,400
20 13	JW KELLYS ENTERPRISES, INC.	ROYS RD	130	2.31	0	65,900	0	65,900
20 15	JW KELLYS ENTERPRISES, INC.	ROYS RD	130	3.08	0	68,200	0	68,200
80 1	JW KELLYS ENTERPRISES, INC.	ROUTE 7	130	173.00	0	253,300	0	253,300
90 29	JW KELLYS ENTERPRISES, INC.	MALLERY RD	130	17.00	0	80,000	0	80,000
90 39	JW KELLYS ENTERPRISES, INC.	271 ROUTE 7	013	0.22	229,300	35,600	0	264,900
90 40	JW KELLYS ENTERPRISES, INC.	INGRAHAM RD	390	0.53	0	40,800	0	40,800
90 43	JW KELLYS ENTERPRISES, INC.	MALLERY RD	393	2.00	0	65,100	18,200	83,300
90 53	JW KELLYS ENTERPRISES, INC.	ROUTE 7	391	16.00	0	92,400	0	92,400
90 54	JW KELLYS ENTERPRISES, INC.	276 ROUTE 7	104	0.53	122,600	40,800	0	163,400
90 55	JW KELLYS ENTERPRISES, INC.	268 ROUTE 7	101	12.00	84,800	80,100	19,800	184,700
90 57	JW KELLYS ENTERPRISES, INC.	31 INGRAHAM RD	101	0.30	54,100	37,000	0	91,100
70 29	JAYKO JASON / JAYKO LORI A	517 ROUTE 7	101	12.86	230,900	78,400	1,100	310,400
502	JENNINGS, STEVEN A & MAUREEN / BEACH HILL LANDS LI 83	BEACH HILL RD	0157	202.50	168,500	91,736	71,300	331,536

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4 0 11	JOHNSON, ARTHUR H / BASSETTE, KARLA	96 GREYLOCK RD	101	19.80	131,700	91,000	14,200	236,900
10 0 21	JOHNSTON WILLIAM G / JOHNSTON MARILYN J	18 OLD ROUTE 7	101	2.69	195,200	65,700	0	260,900
9 0 19	KAPLOFF, ALEN B TURSTEE / KAPLOFF, GAIL R TRUSTEE	60 BEACH HILL RD	101	5.80	282,100	68,800	0	350,900
8 0 14	KEARSEY MICHAELA J	352 ROUTE 7	101	13.51	115,400	99,500	3,100	218,000
1 0 1	KELLY, MATTHEW J	123 BEACH HILL RD	101	3.17	177,300	68,300	7,400	253,000
10 23	KELLY, MATTHEW J / KELLY, MARY L	BEACH HILL RD	130	2.02	0	65,100	0	65,100
7 0 18	KENNEFICK DENNIS / KENNEFICK ADRIANNA	520 ROUTE 7	101	1.78	52,000	43,000	0	95,000
7 0 24	KOCH JOHN F / KOCH KATHLEEN A	59 ROYS RD	101	1.61	289,500	58,600	27,300	355,400
10 0 4	LACASSE KEITH / LACASSE JACQUELINE	91 ROUTE 7	101	2.04	545,500	65,700	0	611,200
10 0 3	LACASSE KEITH A / LACASSE JACQUELINE A	0 ROUTE 7	130	2.07	0	66,100	0	66,100
2 0 9	Lamont Family Living Trust	ROYS RD	130	2.01	0	65,100	0	65,100
9 0 27	LARSON ROBERT JR	185 MALLERY RD	101	0.49	117,800	40,100	0	157,900
7 0 30	LESCARBEAU MAR A / SENEY-LESCARBEAU JENNIFER L	525 ROUTE 7	101	12.86	281,200	77,000	0	358,200
10 18	LIPEZ, HEDY H	102 BEACH HILL RD	101	3.32	199,000	67,300	6,700	273,000
7 0 13	LOVE CECILE M	ROUTE 7	132	1.80	0	5,400	0	5,400
7 0 14	LOVE CECILE M	530 ROUTE 7	105	1.05	132,400	39,500	0	171,900
3 0 1	MA DEPT OF ENVIRO MANAGEMENT	ROCKWELL RD	910	1,889.00	0	2,596,000	0	2,596,000
4 0 4	MA DEPT OF ENVIRO MANAGEMENT	GREYLOCK RD	910	124.00	0	292,000	0	292,000
5 0 6	MA DEPT OF ENVIRO MANAGEMENT	BRODIE MT	910	1.00	0	48,500	26,100	74,600
5 0 8	MA DEPT OF ENVIRO MANAGEMENT	INGRAHAM RD	910	49.00	0	1,583,000	0	1,583,000
6 0 1	MA DEPT OF ENVIRO MANAGEMENT	INGRAHAM RD	910	419.00	0	1,933,000	0	1,933,000
6 0 4	MA DEPT OF ENVIRO MANAGEMENT	BAUERS RD	910	48.17	0	48,200	0	48,200
6 0 5	MA DEPT OF ENVIRO MANAGEMENT	BAUERS RD	910	684.00	0	806,200	0	806,200
7 0 21	MA DEPT OF ENVIRO MANAGEMENT	ROUTE 7	910	0.11	0	2,300	0	2,300
11 0 1	MA DEPT OF ENVIRO MANAGEMENT	GREYLOCK RD	920	3,232.28	0	3,123,900	0	3,123,900
10 17	MAJCHROWSKI, HELEN J	110 BEACH HILL RD	101	4.04	163,300	69,300	15,200	247,800
5 0 15	MASIAKOWSKI, PIOTR J	250 INGRAHAM RD	101	32.84	168,200	89,100	0	257,300
2 0 5	MASON PAUL A / MASON BALWIN OLIVIA	ROYS RD	601	47.00	0	5,687	0	5,687
2 0 6	MASON PAUL A / MASON BALWIN OLIVIA	ROYS RD	101	2.10	415,800	65,100	0	480,900
2 0 7	MASON PAUL A / MASON BALWIN OLIVIA	GREYLOCK RD	016	1,154.00	520,100	248,631	11,000	779,731
4 0 5	MASON PAUL A / MASON BALWIN OLIVIA	GREYLOCK RD	601	1.00	0	121	0	121
4 0 6	MASON PAUL A / MASON BALWIN OLIVIA	GREYLOCK RD	601	1.00	0	121	0	121
4 0 7	MASON PAUL A / MASON BALWIN OLIVIA	GREYLOCK RD	601	51.00	0	6,171	0	6,171
10 20	MASTELLONE FLAVIA R	55 WHITE RD	101	85.34	239,900	150,100	52,100	442,100
9 0 51	MAZZEO LEO J	177 ROUTE 7	101	3.80	42,900	68,100	9,500	120,500
10 22	MAZZEO ANTHONY J / MAZZEO MELISSA J	22 OLD ROUTE 7	012	4.30	197,200	67,400	1,400	266,000
10 0 33	MAZZEO ANTHONY J / MAZZEO MELISSA J	OLD ROUTE 7	131	6.90	0	6,900	0	6,900
8 0 10	MCINERNEY KENNETH J JR / MCINERNEY JUDITH G	439 ROUTE 7	101	2.40	264,000	66,200	400	330,600
9 0 50	MONEYBROOK LLC	92 MALLERY RD	130	2.30	0	65,900	0	65,900
10 0 6	MORRONE SHARRON D	9 MALLERY RD	101	8.93	375,800	92,000	11,700	479,500
7 0 26	MORTON, THOMAS R JR / MORTON, DONNAMARIE	75 ROYS RD	101	28.22	143,000	100,000	0	243,000
2 0 4	MT GREYLOCK SKI CLUB / C/O MARY FROST, TREASURER	WILLIAMSTOWN BORDER	211	2.40	0	2,400	0	2,400
10 0 18	MURRAY THOMAS & SUSAN / C/O REINHARD, LARS J & CA 17	MALLERY RD	101	5.80	269,200	68,800	0	338,000
10 0 35	NASHERD NOMINEE REALTY TRUST	76 ROUTE 7	101	2.01	155,600	65,100	0	220,700

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9 0 47	NASMAN ANDREW / NASMAN ELIZABETH	110 MALLERY RD	101	2.00	160,700	65,100	800	226,600
7 0 9	NICHOLS ALTON J III / MONGUE KAREN J	599 ROUTE 7	101	1.83	115,900	62,200	1,600	179,700
8 0 17	OLUMET RONALD N / QUIMET ARLENE D	ROUTE 7	132	1.88	0	2,000	0	2,000
9 0 62	ORZANO, ANTHONY J	INGRAHAM RD	130	2.88	0	65,900	0	65,900
1 0 6	PATTEN, MICHAEL	BEACH HILL RD	130	503.00	0	566,000	0	566,000
2 0 1	PHELPS ROBERT B / PHELPS SUSAN LOUISE	ROUTE 7	201	27.00	0	59,000	0	59,000
2 0 3	PHELPS ROBERT B / PHELPS SUSAN LOUISE	222 ROYS RD	101	54.00	87,300	119,300	18,200	224,800
10 0 1	PHELPS HARLEY P JR / PHELPS ELIZABETH A	ROUTE 7	713	2.30	0	451	0	451
10 0 2	PHELPS HARLEY P JR / PHELPS ELIZABETH A	OLD ROUTE 7	716	42.00	0	8,232	0	8,232
10 0 13	PHELPS HARLEY P JR / PHELPS ELIZABETH A	SMITH RD	722	2.20	0	106	5,100	5,206
10 0 14	PHELPS HARLEY P JR / PHELPS ELIZABETH A	70 SMITH RD	718	155.00	0	30,390	51,500	81,890
10 0 15	PHELPS HARLEY P JR / PHELPS ELIZABETH A	SMITH RD	718	5.60	0	1,098	18,900	19,998
10 0 16	PHELPS HARLEY P JR / PHELPS ELIZABETH A	SMITH RD	716	5.10	0	1,000	0	1,000
10 0 17	PHELPS MARK A / SUPRANOWICZ SUSAN J	16 SMITH RD	101	7.40	139,400	73,900	0	213,300
10 0 34	PHELPS HARLEY P III / PHELPS BETTE JEAN	17 ROUTE 7	101	4.87	175,000	67,900	0	242,900
5 0 10	PHELPS, GARY RICHARD	INGRAHAM RD	211	63.00	0	85,400	0	85,400
2 0 12	POLISH AMERICAN REALTY, LLC	ROYS RD	130	2.99	0	66,100	0	66,100
8 0 22	POLISH AMERICAN REALTY, LLC	MALLERY RD	130	2.32	0	65,300	0	65,300
8 0 24	POLISH AMERICAN REALTY, LLC	MALLERY RD	130	2.17	0	65,200	0	65,200
8 0 26	POLISH AMERICAN REALTY, LLC	MALLERY RD	130	2.02	0	65,100	0	65,100
9 0 18	POLISH AMERICAN REALTY, LLC	BEACH HILL RD	130	2.94	0	65,900	0	65,900
9 0 32	POLISH AMERICAN REALTY, LLC	207 MALLERY RD	101	2.09	112,500	65,100	0	177,600
9 0 34	POLISH AMERICAN REALTY, LLC	221 MALLERY RD	101	2.02	92,300	65,100	0	157,400
9 0 64	POLISH AMERICAN REALTY, LLC	INGRAHAM RD	130	2.00	0	65,000	0	65,000
9 0 68	POLISH AMERICAN REALTY, LLC	INGRAHAM RD	130	2.00	0	65,100	0	65,100
7 0 4	QUINN MATTHEW C / QUINN SHERI L	563 ROUTE 7	101	5.00	323,400	71,400	0	394,800
7 0 31	QUINN MATTHEW / QUINN SHERI L	ROUTE 7	130	21.78	0	88,800	0	88,800
9 0 17	QUINN, NORMAN F / MIGDAL, MICHELE M	BEACH HILL RD	130	3.99	0	67,000	0	67,000
9 0 66	RAIMER, LESLIE A	INGRAHAM RD	130	2.01	0	32,600	0	32,600
9 0 59	RAIMER, MARK / RAIMER, LESLIE	59 INGRAHAM RD	101	0.92	130,800	47,200	0	178,000
9 0 65	RAIMER, MARK F	INGRAHAM RD	130	2.00	0	32,600	0	32,600
5 0 1	RAMBAUD, ANDRE	BRODIE MT	601	26.43	0	3,198	0	3,198
9 0 42	RANCOURT PHILIP A / RANCOURT CARLANNE E	164 MALLERY RD	103	3.90	72,000	67,500	26,900	166,400
1 0 8	RANCOURT, STEVE A STEVE A	182 BEACH HILL RD	101	2.09	92,900	65,300	800	159,000
5 0 9	RANEY, WILLIAM H / ESTATE C/O MARTHA PAQUIN	INGRAHAM RD	130	2.00	0	65,000	0	65,000
8 0 18	RONNIES REAL ESTATE, LLC	ROUTE 7	316	4.30	694,800	67,300	0	762,100
6 0 3	ROUGHLEY, LISA M	INGRAHAM RD	316	72.00	0	163,000	9,000	172,000
9 0 69	RYAN ROBERT P	187 ROUTE 7	101	6.99	175,000	71,700	0	246,700
5 0 7.1	SBA TOWERS I LLC / TAX DEPT ID MA 13712	BRODIE MT	431	1.00	0	48,500	239,300	287,800
7 0 1	SENEY ALLEN F / SENEY LINDA L	ROUTE 7	211	1.37	0	4,100	0	4,100
7 0 2	SENEY ALLAN F / SENEY LINDA L	509 ROUTE 7	101	4.70	152,600	73,100	4,000	229,700
7 0 3	SENEY ALLAN F / SENEY LINDA L	ROUTE 7	211	12.48	0	12,500	0	12,500
8 0 12	SENEY ALLAN F / SENEY LINDA L	ROUTE 7	211	19.40	0	19,400	0	19,400
10 0 10	SHRI SWAMI SAWARTH ENTERPRISE,	94 ROUTE 7	301	2.02	468,200	65,100	15,100	548,400

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10 0 9	SHRI SWAMI SAMARTH ENTERPRISE,	94 ROUTE 7	013	6.33	62,100	72,100	185,100	319,300
10 0 11	SIKORSKI, SUSAN HAJDAS / MODERSKI, SANDRA HAJDAS	3 SMITH RD	101	7.30	65,700	62,100	0	127,800
5 0 7	SILVERLEAF RESORTS, INC / ADVAL SERVICES, INC	ROUTE 7	316	512.09	335,100	622,900	433,300	1,391,300
9 0 35	SINGER KURT / CALLAHAN MICHELLE	227 MALLERY RD	101	4.29	241,400	67,300	0	308,700
8 0 13	SMITH, ANDREW M	GREYLOCK RD	801	44.30	0	37,823	0	37,823
9 0 73	SONDRINI, NEAL P / MEEHAN, KELLY A	78 MALLERY RD	101	5.65	233,200	72,800	2,900	308,700
10 2	STEINHOFF, ALAN N / STEINHOFF, TAMMY	BEACH HILL RD	016	228.00	0	112,526	0	112,526
10 5	STEINHOFF, ALAN N / STEINHOFF, TAMMY	195 BEACH HILL RD	101	8.23	129,700	80,100	31,400	241,200
10 7	STEINHOFF, TODD M / STEINHOFF, HEATHER	BEACH HILL RD	130	6.60	0	78,200	0	78,200
8 0 4	THE NEW ASHFORD GROUP LLC	ROUTE 7	201	1.30	0	3,900	0	3,900
8 0 5	THE NEW ASHFORD GROUP LLC	305 & 317 ROUTE 7	104	0.98	127,400	48,200	3,400	179,000
8 0 19	THE NEW ASHFORD GROUP, LLC	334 ROUTE 7	111	2.01	207,100	66,200	149,000	422,300
8 0 11	THERIAULT ROBERT L	483 ROUTE 7	101	17.50	173,700	93,600	0	267,300
8 0 2	TOWN OF NEW ASHFORD	MALLERY RD	903	2.90	123,300	67,200	0	190,500
8 0 3	TOWN OF NEW ASHFORD	MALLERY RD	903	1.04	0	49,200	0	49,200
9 0 28	TOWN OF NEW ASHFORD	MALLERY RD	903	0.07	56,100	14,400	0	70,500
9 0 41	TOWN OF NEW ASHFORD	MALLERY RD	903	2.10	494,200	65,300	0	549,500
5 0 16	TOWN OF NEW ASHFORD	INGRAHAM RD	903	2.05	0	65,100	0	65,100
9 0 1	TROTTIER JACQUELINE	107 MALLERY RD	101	1.50	157,800	56,700	60,000	274,500
9 0 23	TROTTIER LORI ANN	139 MALLERY RD	101	4.78	161,800	73,300	7,500	242,600
9 0 25	TROTTIER DALE F / TROTTIER JOANNIA MARIA	159 MALLERY RD	101	2.55	234,800	68,700	400	301,900
10 0 30	Van Bramer Mark / Van Bramer Marie	62 OLD ROUTE 7	101	2.21	268,800	65,200	800	334,800
9 0 44	VAN NIEUWENHUYSE MAXIME, TRUSTEE / VAN NIEUWENI	136 MALLERY RD	101	26.32	1,017,000	117,000	31,100	1,165,100
10 0 27	WELCH JEFFREY P / JORDANO JENNIFER E	50 OLD ROUTE 7	101	3.51	228,100	66,500	0	294,600
10 0 8	WHEELER JUDSON W / GREENE HEATHER	37 OLD ROUTE 7	101	5.27	245,500	74,800	0	320,300
9 0 58	WILKINSON, GEORGE A JR / WILKINSON, JOAN M	73 INGRAHAM RD	101	3.17	253,200	67,300	0	320,500
4 0 9	WOOLIVER, CHRISTOPHER M	128 GREYLOCK RD	101	16.10	309,700	84,900	0	394,600
10 0 7	YAGI SADA O / PALMER LOUISE I	20 MALLERY RD	101	22.29	371,500	119,800	0	491,300
4 0 10	YOUNGKIN, FRANK W / YOUNGKIN, SHERRY	124 GREYLOCK RD	101	9.36	384,100	74,700	27,600	486,400

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TOWN OF NEW ASHFORD
FISCAL YEAR 2020 REVENUES & EXPENDITURES
GENERAL FUND

ACCT #	BUDGETED AMOUNT (FY20)	TRANSFERS	CARRYOVER	ACTUAL AMOUNT (FY20)	VARIANCE SURPLUS/ (DEFICIT)	CARRYOVER TO FY20	GROUP TOTAL
APPROPRIATIONS:							
122	Selectmens' Salary			9,000.00	0.00		
122	Selectmens' Expenses			826.00	174.00		
132	Reserve Fund			2,417.69	582.31		
135	Town Accountant's Salary			5,813.00	0.00		
135	Town Accountant's Expenses			182.75	17.25		
138	Group Purchasing Program			804.65	195.35		
141	Assessors' Salary			6,252.00	0.00		
141	Assessors' Expenses			1,378.00	(128.00)		
142	Assessors' Software & Peripherals			1,200.00	800.00		
145	Treasurer's Salary			4,377.00	0.00		
145	Treasurer's Expenses			448.93	201.07		
146	Tax Collector's Salary			3,300.00	0.00		
146	Tax Collector's Expenses			429.37	570.63		
146	Tax Collector's Software			1,500.00	0.00		
151	Law Account			5,000.00	0.00		
159	Town Secretary's Salary			3,075.00	0.00		
159	Town Secretary's Expenses			31.94	68.06		
161	Town Clerk's Salary			3,178.00	0.00		
161	Town Clerk's Expenses			599.98	50.02		
162	Election/Voter Account			1,276.00	1,224.00		
162	Board of Registrars			0.00	50.00		
171	Conservation Commission			91.00	59.00		
175	Planning Board			0.00	150.00		
176	Board of Appeals			0.00	25.00		
191	Town Hall Custodial Salary			750.00	0.00		
191	Town Hall Expenses			7,045.14	6,454.86		
192	Telephone Account			673.97	601.03		
193	Town Insurance			6,172.00	4,828.00		
194	Town Website			814.91	85.09		
195	Town Report			10.41	289.59		
199	Wired West			0.00	0.00		
							66,647.74

TOWN OF NEW ASHFORD
FISCAL YEAR 2020 REVENUES & EXPENDITURES
GENERAL FUND

ACCT #	BUDGETED AMOUNT (FY20)	TRANSFERS	CARRYOVER	ACTUAL AMOUNT (FY20)	VARIANCE SURPLUS / (DEFICIT)	CARRYOVER TO FY20	GROUP TOTAL
220	Fire Department Expenses	10,380.00	2,167.00	10,348.71	2,198.29		
220	Fire Truck Grant	0.00		0.00	0.00		
241	Building Inspector's Expenses	2,000.00		500.00	1,500.00		
250	E911	8,275.00		8,268.31	6.69		
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		0.00	500.00		
253	Police & Fire Insurance	8,500.00		5,457.00	3,043.00		
292	Animal Control Officer	500.00		500.00	0.00		
292	Animal Control Officer Expense	225.00		120.00	105.00		
294	Forest Warden	100.00		100.00	0.00		
299	Tree Warden Expenses	500.00		0.00	500.00		
299	Tree Removal	4,000.00		4,000.00	0.00		30,794.02
310	School Committee	509,520.00		464,351.36	45,168.64		464,351.36
420	Roads & Bridges	55,000.00		55,000.00	0.00		
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	56,100.00		54,135.69	1,964.31		
430	Recycling Attendant Salary	1,632.00		1,632.00	0.00		
430	Recycling Expenses	2,000.00		2,000.00	0.00		
491	Cemetery Expenses	1,000.00		590.95	409.05		116,858.64
512	Board of Health Expenses	450.00		0.00	450.00		
543	Veterans' Account	500.00		0.00	500.00		
543	Veterans Chapter 115	25,000.00		21,384.50	3,615.50		
543	Veterans Service Officer	1,200.00		1,200.00	0.00		
591	Animal Inspector Salary	50.00		50.00	0.00		

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TOWN OF NEW ASHFORD
FISCAL YEAR 2020 REVENUES & EXPENDITURES
GENERAL FUND

ACCT #	BUDGETED AMOUNT (FY20)	TRANSFERS	CARRYOVER	ACTUAL AMOUNT (FY20)	VARIANCE SURPLUS / (DEFICIT)	CARRYOVER TO FY20	GROUP TOTAL
	250.00						22,634.50
691 Historical Commission	250.00			0.00	250.00		0.00
710 Landfill Loan - Principal	0.00			0.00	0.00		
710 Municipal Fire Equip Loan - Principal	0.00			0.00	0.00		
751 Long Term Interest - Landfill	0.00			0.00	0.00		
751 Long term Interest - Mun Fire Equip	0.00			0.00	0.00		
760 Short Term Interest	0.00			0.00	0.00		0.00
820-5640 Air Pollution Control	76.00			80.00	(4.00)		
820-5646 RMV Non-Renewal Surcharge	580.00			473.00	107.00		
820-5650 School Choice Tuition Assessment	5,000.00			9,716.00	(4,716.00)		
831 Berkshire County Retirement Assessment	750.00			541.00	209.00		
832 Northern Berkshire Solid Waste	654.00			653.13	0.87		
833 Berkshire Regional Planning Commissic	177.00			177.00	0.00		
916 Town Tax Contributions	200.00			31.44	168.56		11,671.57
996 Transfer to Trust Fund-Stabilization	35,000.00			35,000.00	0.00		35,000.00
996 Transfer to Capital Projects							
TOTAL EXPENDITURES	818,464.00	2,167.00	0.00	747,957.83	72,673.17	0.00	747,957.83

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TOWN OF NEW ASHFORD
FISCAL YEAR 2020 REVENUES & EXPENDITURES
GENERAL FUND

ACCT #	BUDGETED AMOUNT (FY20)	TRANSFERS	CARRYOVER	ACTUAL AMOUNT (FY20)	VARIANCE SURPLUS / (DEFICIT)	CARRYOVER TO FY20	GROUP TOTAL
NOTES:							
*1	Miscellaneous Revenue:						
	recycling	795.35					66,647.74
	truck bed	1,500.00					30,794.02
	pole ads	134.90					464,351.36
	town flag	245.49					116,858.64
	steel	83.05					22,634.50
	VBS loss tax reimbursement	450.00					0.00
	verizon refund	0.48					0.00
	elections	324.00					11,671.57
	overpayment refund	66.75					35,000.00
		3,600.02					747,957.83
BUDGET							
	GENERAL GOVERNMENT						82,945.00
	PUBLIC SAFETY						32,480.00
	EDUCATION						513,520.00
	PUBLIC WORKS						119,632.00
	HUMAN SERVICES						27,200.00
	CULTURE & RECREATION						250.00
	DEBT SERVICE						0.00
	UNCLASSIFIED						7,437.00
	TRANSFERS TO OTHER FUNDS						35,000.00
	TOTAL						818,464.00

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CITY/TOWN OF NEW ASHFORD, MASSACHUSETTS
Combined Balance Sheet - All Fund Types and Account Groups
as of June 30, 2020
(Unaudited)

	Governmental Fund Types		Proprietary Fund Types	Fiduciary Fund Types	
	General	Special Revenue	Enterprise	Trust and Agency	Totals
<u>ASSETS</u>					
Cash and cash equivalents	443,758.27	79,058.34	\$ 16,901.07	46,611.67	586,329.35
Receivables:					
Personal property taxes	2,260.69				2,260.69
Real estate taxes	123,806.99				123,806.99
Allowance for abatements and exemptions	(25,218.42)				(25,218.42)
Tax liens	5,183.18				5,183.18
Motor vehicle excise	8,365.56				8,365.56
Due to/from other funds	748.88				748.88
Total Assets	<u>558,905.15</u>	<u>79,058.34</u>	<u>16,901.07</u>	<u>46,611.67</u>	<u>701,476.23</u>
<u>LIABILITIES AND FUND EQUITY</u>					
Liabilities:					
Accounts payable	34,586.92				34,586.92
Deferred revenue:					
Real and personal property taxes	100,849.26				100,849.26
Tax liens	5,183.18				5,183.18
Motor vehicle excise	8,365.56				8,365.56
Due to other governments				932.67	932.67
Due to/from other funds				506.93	506.93
Total Liabilities	<u>148,984.92</u>	<u>0.00</u>	<u>0.00</u>	<u>1,439.60</u>	<u>150,424.52</u>
Fund Equity:					
Reserved for expenditures	52,610.00	79,058.34			131,668.34
Reserved for continuing appropriations	10,505.49				10,505.49
Undesignated fund balance	346,804.74		\$ 16,901.07	45,172.07	408,877.88
Total Fund Equity	<u>409,920.23</u>	<u>79,058.34</u>	<u>16,901.07</u>	<u>45,172.07</u>	<u>551,051.71</u>
Total Liabilities and Fund Equity	<u>558,905.15</u>	<u>79,058.34</u>	<u>16,901.07</u>	<u>46,611.67</u>	<u>701,476.23</u>
PROOF THAT BALANCE SHEET IS IN BALANCE					
	0.00	0.00	0.00	0.00	0.00

Town Contact List

Department	Name	Phone Number	E-mail Address
Accountant	Michelle Singer	413-441-4598	ml2224@outlook.com
Animal Control Officer	Kurt Singer	413-652-0477	ksinger27@gmail.com
Animal Inspector	Kurt Singer	413-652-0477	ksinger27@gmail.com
Assessor	Chris Lamarre	413-458-9343	clamarre@williamstownma.gov
Board of Health	Richard George	413-458-1832	richcorgearge@gmail.com
Building Inspector	Brenda Church	413-548-6633	bchurch123@gmail.com
Conservation Commission	Ken McInerney	413-822-3576	kenmcinerney@townofnewashford.com
Council on Aging	Sherry Youngkin	201-661-3408	coa@newashford-ma.us
Electrical Inspector	Mike Lescarbeau	413-652-3321	
Emergency Management	Frank Speth	413-446-3627	leeemstech65@gmail.com
Fire Chief	Frank Speth	413-446-3627	leeemstech65@gmail.com
Fire Warden	Frank Speth	413-446-3627	leeemstech65@gmail.com
Historical Commission	Chuck Morrone	413-458-4624	jarheadchuk@aol.com
MLP Director	Ken McInerney	413-822-3576	kenmcinerney@townofnewashford.com
Planning Board	Jennifer Lescarbeau	602-570-8799	planningboard@townofnewashford.com
Plumbing Inspector	Walker Haig	413-458-3039	haigplumbing@verizon.net
Police Chief	Kurt Singer	413-652-0477	ksinger27@gmail.com
Northern Berkshire Solid Waste District	Richard Demyer	413-458-5671 413-441-4518	rctdemyer@verizon.net
Road Commissioner	Keith LaCasse	413-212-2639	klcconstructioncorp91@gmail.com
School Committee	Brenda Frye	413-652-9295	b4g2frye@verizon.net
Secretary	Lori Jayko	413-458-2720	treasurer@townofnewashford.com
Select Board	Jason Jayko	413-458-2720	jasonjayko@newashford-ma.us
	Ken McInerney	413-822-3576	kenmcinerney@townofnewashford.com
	Mark Phelps	413-458-9868	markphelps@townofnewashford.com
Superintendent	Rebecca Phillips	413-738-5676 978-895-6063	rphillips@hancockschool.org
Tax Collector	Colleen Meehan	413-822-3166	taxcollector@townofnewashford.com
Town Clerk	Lori Trottier	413-458-5491	loritro@verizon.net
Treasurer	Lori Jayko	413-458-2720	treasurer@townofnewashford.com
Tree Warden	Shaun Garvey		shaungarvey71@gmail.com
Veteran Services Officer	Richard Demyer	413-458-5671 413-441-4518	rctdemyer@verizon.net
Zoning Board of Appeals	Allen Seney	413-458-8068	alseney@aol.com