# **New Ashford Annual Town Report**



May 2022

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## In Memory of Cecile Love June 30,1915-Feb. 6,2021



Last year we lost our oldest and dearest resident, Cecile Love. She grew up in New Ashford, married and moved away for a few y ears and then returned to live a full and wonderful life with her husband and family. She was always surrounded by her loving family. Cecile was known for always "dressing up", and that included her high heels. Her daughters tried to get her to wear flats to no avail. One story that was related to me was as a child she loved to ride on the family pigs, no high heels then. She saw many new inventions in her lifetime and the biggest invention was the airplane. She will be missed.

#### Select Board Report Covering 5/2021 - 5/2022

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 going. Without these individuals the Town would have a hard time existing.

Select Board: It was another busy year with Grants. The town was awarded multiple grants for the follows Community Compact IT Grant - To improve disaster recovery and cybersecurity capabilities

Municipal Vulnerability Grant – Creation of Town Hazard Mitigation Plan and Municipal Vulnerability

Preparedness

Fire Fighter Safety Gear Grant Mohawk Woodlands Trail Partnership Grant Automated External Defibrillator (AED) Grant

Tax Collector: Thank you to Colleen Meehan for her time as Tax Collector.

Thank You Lori Jayko filling in as the interim Tax collector while the search went out for a replacement. Brandy Jaros has been appointed the New Ashford Tax Collector.

#### Town Infrastructure:

Our Fire Department and Town Hall sub-surface sewage treatment systems failed due to a change in ground water heights. With the minimal usage of both facilities, each facility received a 2,500-gallon tight tank to allow continued operation of the facilities, minimal environmental impact, and best cost scenario to the Town. Project cost was \$XX,XXX and will be completed by early summer.

#### Mohawk Woodlands Trail Partnership Grant:

The FY20 & 21 grants of \$20,000 respectively, we used to improve the Department of Conservation Resources (DCR) trail areas in New Ashford. Improvements were made to trail access from Greylock Road and purchase of materials to build (3) new bridges on the Old Adams Trail. The materials were delivered to DCR in Oct of 2021. DCR will construct the bridges, and this will significantly improve access and safety of the Old Adams Trail in New Ashford.

WE NEED VOLUNTEERS ASAP to keep our Fire Department operational, our town safe, and keep homeowner/business insurance costs under control. We would like to see more town residents on the department. Please reach out to <a href="mailto:firedepartment@newashford-ma.us">firedepartment@newashford-ma.us</a> if interested.

Any issues or questions, please do not hesitate to visit the town website: http://newashford-ma.us/ or email the Select Board members

#### Select Board Email Addresses:

jasonjayko@newashford-ma.us kenmcinerney@townofnewashford.com markphelps@townofnewashford.com

> Respectfully submitted, Jason P Jayko, Chair

### Treasurer's Report

#### **Stabilization Account**

June 2020 Balance \$45,172.07

Annual Town Meeting Appropriation \$ 35,000.00

FY 21 Interest \$ 542.49

6-21 MEMA Grant \$ -1,415.97

June 2021 Balance \$ 79,298.59

\$1,084.03 of Mema Grant was paid in July towards FY21

#### **Old Schoolhouse Stabilization Account**

Established at Annual Town Meeting \$ 250.00

FY 21 Interest \$ .87

June 2021 Balance \$ 250.87

#### **Broadband Stabilization Account**

Established at Annual Town Meeting \$ 1,000.00

FY 21 Interest \$ 3.51

June 2021 Balance \$ 1,003.51

The Town has no debt.

Respectfully Submitted,

Lori Jayko

#### **Tax Collector Annual Report**

2021 Real Estate Tax committed \$454,631.07. \$436,235.22 has been collected and \$1,442.64 abated.

2021 Personal Property Tax committed \$12,274.39. \$11,896.19 has been collected.

2021 Motor Vehicle Excise Tax \$40,404.33 committed. \$36,802.82 has been collected and \$1,480.05 abated.

Thank you to Colleen Meehan for her service to the town as Tax Collector. I took over as Acting Tax Collector in November and recently transitioned the position to Brandy Jaros, with great gratitude. Thank you to the Assessor, Chris Lamarre, for his unwavering assistance and support during all the transitions.

The town continues to use the Patriot Systems software to create real estate and personal property tax bills and track collections. Kelley & Ryan provides Deputy Tax Collector services, including generating the excise tax bills.

Respectfully submitted, Lori Jayko

# 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 FY22:

11/19/2021

Site visit organized by MA Department of Conversation Resources (DCR) to have the Conservation Commissions of the Towns of New Ashford and Williamstown walk Sperry Road to review the road infrastructure improvement project in the Priority Habitat Area(s) in the respective Town jurisdictional areas. A future Notice of Intent (NOI) will be filed by DCR and brought before the New Ashford Conservation Commission.

Respectfully submitted, Ken McInerney, Chairman

#### ANNUAL TOWN REPORT - THE NEW ASHFORD MUNICIPAL LIGHTING PLANT (FY22)

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.

For continued benchmark, 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%.

As previously reported, 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.

As previously reported, 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	Initiated (New)	Town Free Cash/Stabilization
Total	\$194,108.70(est)			

As indicated in the table above, the Connect America Fund (CAF) II is initiated. A few Town subscribers were randomly selected by WhipCity to have a "Stamper Box" installed in their residence to verify the Internet Speed. This verification is required by the FCC before the Town can start receiving reimbursement. Thank you to the customers who supported is project. These customers received (1) month of free service as a compensation for their support and this free month of service will be deducted from CAF reimbursement. There have been no CAF II funds received and we will continue to report progress.

The Town of New Ashford continues to contract with Westfield Gas and Electric (WG&E) 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 remain 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 March 2022.

The NAMLP Enterprise Free Cash was certified for \$37,697.00 as of 1/25/22

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 and will remain as the rate in FY23.

We are successfully operating for 2.5 yrs and are in very favorable operational posture. Our Town network is insured for \$340,000 with a \$10,000 deductible. This is being communicated for information as well as we have now experienced (4) utility pole reconnects and/or fiber optic splicing resultant of severe weather or motor vehicle accidents. These bills must be paid out of our Town MLP operational expenses due to the high deductible to keep our insurance costs affordable. In the case, of a motor vehicle accident, we pursue a claim with the at fault party, however, this takes time and when this payment is received, it is returned to the MLP. Also, as with any technology, equipment obsolescence will and has already occurred and the Town MLP must pay that out of operational expenses as well. We are now well-positioned to handle these expenses so our MLP operational risk for operational "unknown unknowns" is low

As we look to the future to ensure a reliable network for uninterrupted operation, we are assessing a redundant circuit feed to New Ashford from WhipCity in Westfield, MA. Our current circuit feed on the MBI Middle Mile basically heads northwest of Westfield, MA to the Route 2 utility pole infrastructure and down the Route 7 utility pole infrastructure to our Town. With Berkshire County weather, this path is not optimum and we are assessing a secondary feed path from the south which will also have automatic switchover in the event of an outage. More to follow on this topic

It is my hope that the New Ashford Residents and businesses that have taken the NAMLP/WhipCity highspeed 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

Table 1 – Enterprise Fund Summary for the New Ashford Municipal Lighting Plant

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 Balanca	# 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	\$5,698.96	\$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	\$84,92	\$162.51	\$7,449.71	\$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	\$284,22	\$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	\$43,849.61	\$43,847.97	90
21-Mar	\$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-Apr	\$8,211.35	\$0.00	\$291.77	\$575.63	\$178.57	\$7,748.92	\$7,748.92	\$7,748.92	\$7,803.98	\$12.88	\$41,742.64	\$41,742.64	91
21-May	\$8,215.33	\$0.00	\$575.63	\$0.00	\$169.65	\$8,621.31	\$8,621.31	\$8,621.31	\$5,084.84	\$12.01	\$45,291.12	\$45,291.12	91
21-Jun	\$8,153.04	\$0.00	\$0.00	\$233,90	\$164.74	\$7,754.40	\$7,754,40	\$7,838.72	\$15,363.51	\$14.98	\$37,696.99	\$37,696.99	93
21-Jul	\$8,876.01	\$0.00	\$233.90	\$434.00	\$188.71	\$8,487.20	\$8,487.20	\$8,487.20	\$0,00	\$10.42	\$46,194.61	\$46,194.61	94
21-Aug	\$8,175.71	-\$15.00	\$434.00	\$287,00	\$169.87	\$8,137.84	\$8,137.84	\$8,137.84	\$7,189.17	\$11.82	\$47,155.10	\$47,155.10	93
21-Sep	\$8,500.88	-\$11.33	\$287.00	\$169,92	\$185.62	\$8,421.01	\$8,421.01	\$8,421.01	\$4,959.03	\$12,46	\$50,629.54	\$50,629.54	93
21-Oct	\$9,659.99	-\$8,23	\$169.92	\$164.77	\$225.68	\$9,431.23	\$9,431.23	\$8,992.74	\$0.00	\$13.11	\$59,635.39	\$60,073.88	93
21-Nov	\$8,096.71	-\$36.83	\$164.77	\$273,30	\$173.74	\$7,777.61	\$7,777.61	\$8,216.10	\$11,965.91	\$15.26	\$55,900.84	\$55,900.84	93
21-Dec	\$8,429.74	-\$85.00	\$273.30	\$562.20	\$186,60	\$7,869.24	\$7,869.24	\$7,869.24	\$4,642,83	\$15.14	\$59,142.39	\$59,142.39	90
22-Jan	\$8,299.54	\$0.00	\$562,20	\$82,23	\$185.87	\$8,593.64	\$8,593,64	\$8,593.64	\$1,901.80	\$16.02	\$65,850.25	\$65,850.25	90
22-Feb	\$8,134.86	\$0.00	\$82.23	\$648.68	\$178.73	\$7,389.68	\$7,389.68	\$7,389.68	\$8,958.10	\$15.67	\$64,297,50	\$64,297.50	90
22-Mar	\$8,384.52	-\$170.00	\$548.68	\$248.78	\$187.12	\$8,427.30	\$8,427.30	\$8,427.30	\$8,892.87	\$16.71	\$63,848.64	\$63,848.64	90

## **TOWN CLERK YEARLY RREPORT**

## Vital Statistics 2021

Births 1
Deaths 1
Intentions of Marriage 0
Certificate of Marriage 0

## **Dog Licenses**

Males 1
Females 2
Neutered 7
Spayed 6

Respectfully Submitted, Susan Supranowicz

#### BOARD OF HEALTH YEARLY REPORT

The Board of Health witnessed 5 Title V, 4 Perc tests, replacement of 1 D box and 2 tight tanks at the Firehouse and the Town Hall.

Respectfully Submitted,

Richard George, Chairmen

#### ZONING BOARD OF APPEALS YEARLY REPORT

On March 11, 2021 received an application for an appeal of a Building Inspectors opinion, of a nonconforming lot #18 on Beach Hill Road from J.W. Kelly's Enterprises. Meeting scheduled, material distributed, and legal Ad submitted. The application was withdrawn prior to the meeting and submitted to the Planning Board. No other business was conducted during the year.

Respectfully Submitted,

Al Seney,

#### PLANNING BOARD YEARLY REPORT

The New Ashford Planning Board meets as needed. We met three times in 2021. We discussed a driveway permit that was later withdrawn, without prejudice by the applicant. We approved a Form A for property on Ingraham and Route 7. We denied a special permit application for lot 09-18 Beach Hill Road.

Respectfully Submitted, Jennifer Seney Lescarbeau, Planning Board Selectperson

#### TREE WARDEN YEARLY REPORT

This past fiscal year the Select Board and the Road Superintendent acted in lieu of a separate tree warden as we could not find a replacement to serve in that capacity. As of this present time we have used approximately two thirds of the yearly budget, and we expect to use the remaining amount before the end of the fiscal year.

We have also been working with the Eversource Arborist to identify "at risk" trees to be removed by Eversource contractors. To date, we have marked twenty-eight trees for removal.

Respectfully Submitted,
Mark Phelps, Selectmen
Keith LaCasse, Road Superintendent

## **Annual Town Report**

#### 2022

#### Road Commissioner

This past year we re-paved Old route 7 from Route 7 past Mountain Pond Lane to the bottom of the hill. Plans to re-claim and re-pave Ingraham and Mallery Road from the firehouse north to Route 7 are on hold pending a possible grant to replace two culverts. Pot holes and patches should be in place prior to the annual Town meeting.

Bauer Road had a couple of washouts and culvert failures after some heavy rain storms last summer. White Road also had problem areas as did Ingraham Road. Roads were repaired and stone lined swales were established to prevent further erosion.

The heavy winds have brought down several trees and large limbs, which were cut up and removed from the roads. The heavy rains have caused flooding over Ingraham Road resulting in a temporary closing until the water receded.

Grading of the dirt roads will take place when weather permits.

As always, if there is something that you think needs attention, please feel free to contact me.

Respectfully, Keith LaCasse, Road Commissioner

## New Ashford Town School Superintendent Report 2022

As the superintendent and special education director of the New Ashford school district, I continue to have the privilege of working with school staff, families, and the committee to ensure that students are provided a robust and rich academic experience. New Ashford school committee meeting are held two times a year. Our focus this year has been to continue monitoring and addressing the impact of the covid-19 virus has had on our students and their educational experience, managing the school budget, and working with families to ensure students' needs are met.

For the 2022-2023 school year we anticipate a total enrollment of 19 students at the following schools:

Lanesboro: 7
Mount Greylock: 9
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.

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

## POLICE CHIEF YEARLY REPORT

This year the chief of police issued 12 gun licenses.
Respectfully Submitted,
Kurt Singer

## ANIMAL INSPECTOR YEARLY REPORT

Submitted to the State Animal Inspector of cattle on Echo Farm.

Respectfully Submitted,

Kurt Singer

## ANIMAL CONTROL YEARLY REPORT

Responded to 2 dog calls. Removed 2 beavers from culvert on old Route 7.

Respectfully Submitted, Kurt Singer



## New Ashford Fire Department 4 Ingraham Road New Ashford, MA. 01237



### **Annual Town Report for: 2021**

## Department Officers:

Frank M. Speth, III Chief (2015)-Zackary Cochrane Deputy Chief (2020)-Zack Morrissey 2<sup>nd</sup> Deputy Chief (2018)-Richard Moore Acting Captain (2019)-Stephen Jayko Lt. (2019)-Nikki Miller EMS Director (2020)

#### Members:

Lori Jayko (2019)-Jeffery Tykot (2020)-Shaun Dewitt (2020)-Jamie Christina (2021)-Gary Sagendorph (2021)-Paige Hoffman (2021)-William Filiault (2021)-Trae Balardini (2021)-Alex VanBramer (2021). Associate Members: Ed Grosso (1975)-Wayne Buckley (2013)-J.D. Hebert (2020). Jr. Members: Owen Hoffmann (2018)-Lily Jayko (2019)-Stella Jayko (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 trainings, keeping our equipment and upgrading our firefighting equipment.

### Projects:

- -Members completed a refresher epi-pen & naloxone administration class for 1st responders.
- -- Members participated with some mutual aid training with Hancock & Williamstown Fire Dept.
- -- Members participated in a live fire training with Dalton Fire Department.
- -- Members participated in some ladder training with Dalton Fire Department Truck 1.
- -- Department purchased 3 Lifepak 1000 AED's to replace non-compliant AED's.

#### Grants:

- -The Department applied for a AFG from FEMA for a replacement Engine to replace the oldest Engine in the Department. \*\*Grant has not been awarded at the time of this annual report\*\*\*
- -The Department applied for a firefighter safety grant from the MA. Department of Fire Services and was awarded up to \$ 10,500.00 for replacement turnout gear for the members.
- -The Department applied for a AED grant from the Executive Office of Public Safety & Security to replace the last non-compliant AED. The Department was awarded the grant for up to \$ 2,500.00 for a new lifepak 1000 AED.

#### 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:

#### 473.25 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 45 calls from 2021 and the total hours was:

#### 289.25 hours

### Breakdown of Calls:

Motor Vehicle Accidents: 5
Fire Alarm Activations/CO: 5
Medical calls: 18
Mutual aid requests: 2
Other fire calls: 2
Total Calls for Service: 45

The Fire Department is in 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 Departments business meetings and the remaining Tuesdays are the training/drill nights. We meet at the Fire Station for 6 pm for drills and business meetings are at: 7 pm. Come and meet your members of the New Ashford Fire Department.

Respectfully submitted,

Chief Frank M. Speth, III

## The New Ashford Historical Commission Town Report 2021

Members: Chuck Morrone, Linda Seney, Pete Haig, Ed Grosso, Cindy Grosso

In the year 2021, this Commission was fortunate to receive a donation of information. Richard White, a serious researcher of local history, donated his vast collection of research about Berkshire County and specifically New Ashford to our organization. An inventory of the material was taken and for now safely stored in the town hall. Several of Mr. White's photos are hung in the old schoolhouse. Mr. White was dedicated to preserving the history of this town and The Historical Commission is most grateful to receive his body of work.

As always, maintaining the building is a primary focus of this commission. This year we replaced a door, painted the trim of the building, and sought information to roof the building as the winds this year damaged some of the shingles of the aging roof.

As always, if anyone is interested in learning more of the town's history or serving on the commission, please contact one of the members.

Sincerely,

**Chuck Morrone** 

Chairman

### Brief History of the New Ashford Schoolhouse By Mattie Beach June 25, 1951

This history of the "little old schoolhouse" was written by Mattie Beach and read by Jacqueline Louise White, daughter of Mr. and Mrs. Winthrop E. White (known as Jackie Lou Trottier today), as she was the only one to graduate in the last year of the school's use.

Being the only member of the last class to graduate from the little school, I have been given the privilege to give you a brief history of the schoolhouse. We have closed our class books for the last time here, as plans are made to have our new schoolhouse ready for the fall term.

New Ashford, known then as a district, was incorporated in 1781 at a meeting of the inhabitants of this district on December 17, 1782, it was voted to build the present school building, which is  $24 \times 20$  feet. About this time the population was 460 and another schoolhouse had to be built.

The first town meeting was held in this building on April 2, 1804, twenty two years after it was built. Town meetings have been held here ever since. Up to this time, meetings were held in a home.

In 1812 it was voted to raise \$25 for the support of schools. At this time the teacher did not have to pay board but "Boarded outs" as they expressed it, at different homes of the pupils. By1883 the teacher's salary was \$20 a month. By this time they must have paid for their board.

In the early days of the school, men teachers were hired more than women. A few of the folks now living in town remember men as teachers.

My great-grandmother (Mrs. Olive White) the oldest person in town at present, was enrolled in this school when a girl. Her folks lived in what is now the Packard home and she had to walk the entire distance, about a mile and half, twice a day.

In 1913 the teacher at that time entertained with a play let, given by the school children, and used the proceeds to buy the large bell, now in use in the belfry. This bell has been used to call children to classes and also rung in case of a fire or other trouble in town.

During the presidential election years from 1916—1936 the nation's first complete and official returns were flashed throughout the entire country from this schoolhouse.

In 1926, there were reports that the late Henry Ford wanted to buy this old schoolhouse, as it was reported to be the oldest one in New England.

From time to time improvements have been made, such as more modern heating, slate boards, newer style seats and desks, electric lights, new up to date school books and an electric clock. It is interesting to note that in 1947 it was found necessary to construct a new floor, and when in the process of tearing out the old floor, it uncovered evidences of five different floors in all-that had at one time or another served the youth of New Ashford.

During the winter months the building has often been used for Sunday church services. This was because it was easier to heat the schoolhouse than the large church. It has also been used for social gatherings, as 4-H meetings, card parties, special holiday parties and cafeteria lunches.

About 35% of the present population attended this school at one time or another. At present three former teachers of this school, married New Ashford men and reside in town.

After 169 years of usefulness, the building will no longer be used for school purposes and the inhabitants of town will have to decide this question, "What is to become of this ancient schoolhouse?"

(Re-typed by Susan Anderson, Town Clerk, on June 22, 1992) from the files of the New Ashford Historical Commission

## Northern Berkshire Solid Waste Management District 2021

New Ashford is one of the thirteen towns that comprise the Northern Berkshire Solid Waste Management District (NBSWMD).

The Northern Berkshire Solid Waste Management District (NBSWMD) was established in 1988 through legislation passed by the Massachusetts General Court. By forming the solid waste district, the small municipalities in Northern Berkshire County have been able to pool resources and obtain professional waste management services to conduct recycling and outreach education programs, hazardous and special recycling collections. We have a vision to seek regional solutions to attain sustainability and environmental objectives through solid waste and recycling programs.

The 13 member -towns that comprise NBSWMD include Adams, Cheshire, Clarksburg, Florida Hancock, Hinsdale, Lanesborough, Monroe, New Ashford, Peru, Savoy, Windsor, and Williamstown. Each town appoints a representative to serve on the NBSWMD Board.

Board Officers for 2021 included: Joseph Szczepaniak Jr., Chair (Lanesborough), Edward Driscoll, Vice Chair (Adams); and, Terry Haig, Treasurer. In 2021, NBSWMD services included:

- Working with third party inspector from MassDEP conducting annual transfer station Inspections pursuant to 310.CMR 19.018, all of which have been highly rated.
- Bid Administrator for 5 years hauling and processing of waste, recyclables with Casella Waste Systems Inc.
- · Work with regional entities to challenge increased prevailing wage rates for hauling
- Coordinating special collections that are open to all 13 member towns, including annual Bulky and electronics recycling, Household hazardous waste collection and community Paper shredding recycling event with pro-shred.
- Management of transfer station recyclables including collection, hauling and recycling of tires, electronic waste, universal waste, textiles, scrap metal, books, swap shops (household good) 3 in place towns of Hinsdale, Savoy, and Windsor. New programing in 2021; Town of Williamstown, Food waste reduction through a six-month composting Pilot program. Town of Adams and New Ashford textile recycling bins with Apparel Impact.
- Outreach with local youth groups introducing MassDEP "Green Team" educational Program, Hancock Elementary school.
- Submittal of member-town MassDEP annual recycling and solid waste surveys, grants through Sustainable Materials Recovery Program (SMRP) and all reporting.

The district in 2021 held two comprehensive household hazardous waste collections. This allows residents to properly dispose of toxic cleaners, oil-based paints, oil, pesticides, and other products. A total of 270 household participated in the collections.

Also, the district held 3 bulky waste and electronics collections in 2021. Total of 250 households participated in these collections. Over 15,896 pounds of electronics, 8 tons of scrap metals were recycled. A community paper shredding day was held in May 2021, to offer residents a safe way to recycle secure documents, over 48 totes containing a total of 2450 pounds of paper were shredded by Pro-shred. The district continues to offer all member Towns' residents subsidized home composting units for \$25, allowing food waste, leaves, and brush to be composted at home.

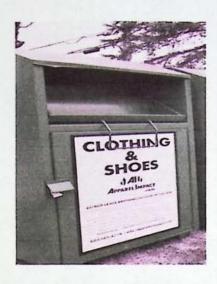
The day -to-day program operations of the NBSWMD are managed by Program Coordinator, Linda Cernik. Board meeting are held monthly the third Thursday of every month. Due to covid many of the meetings were held remotely using zoom platform, posted with each member town.

The NBSWMD has an annual operations assessment that is approved by the district's Board of Commissioners, which is based on the current census 2010. The combined assessments for all thirteen towns were \$90,707.83. The assessments are for operating costs, special collections, such as Household Hazardous waste collection contracted with Clean Harbors Environmental, Community paper shredding events, subsidized home composting units, six universal waste collections sites with Next Level Recycling.

In 2021, all NBSWMD member-towns were eligible for and received grants under the DEP Sustainable Materials Recovery Program (SMRP). In total, the NBSWMD Towns received \$40,500 in grant funds to be used to further enhance recycling programming. The town of New Ashford was granted \$500 from small scales. Next year all towns will qualify for Recycling Dividends Awards. The grant funding is a result of a town's successful waste management and recycling infrastructure.

During the past year, the NBSWMD member-towns collectively diverted 825 tons of recyclable materials to Casella Waste Systems INC, Vermont MRF; the Town of New Ashford paper/plastic dual stream recycled 9.16 tons in 2021. Scrap metal recycling 12.28 tons with a generated revenue of \$675.40 to the town. New Program in recycling "Textile recycling bins" with Apparel Impact diverted 1,217 pounds of textiles from entering the waste stream, Thank you for your continued support in recycling! Thank you, Richard DeMyer, for your continued work and vision In recycling opportunities for the town.

Town of New Ashford Re Cap Sheet	Des	FY20	FY21	FY22
Budget Line Item	FY19		\$ 250.00	\$ 250.00
1792 School House Repairs&Maintenance	\$ -	-	\$ 500.00	\$ 560.00
Animal Control Officer	\$ 500.00		\$ 225.00	\$ 225.00
Animal Control Officer Expense	\$ 225.00	\$ 225.00	\$ 50.00	\$ 50.00
Animal Inspector	\$ 750.00	\$ 750.00	\$ 1,082.00	\$ 1,082.00
Berkshire County Retirement	\$ 172.90	\$ 177.00	\$ 187.00	\$ 182.00
Berkshire Regional Planning	\$ 600.00	\$ 1,000.00	\$ 800.00	\$ 800.00
Berkshire Regional Purchasing	\$ 450.00	\$ 450.00	\$ 450.00	\$ 450.00
Board of Health Expenses		\$ -	\$ -	\$ 2,000.00
Bureau of Local Assessment-Utilities	\$ -	\$ 50.00	\$ 50.00	\$ 50.00
Board of Registers Account			\$ 2,000.00	\$ 2,000.00
Building Inspector Expenses	\$ 100.00	\$ 2,000.00	\$ 1,000.00	\$ 1,000.00
Cemetery Expenses	\$ 150.00	\$ 150.00	\$ 150.00	\$ 150.00
Conservation Commission Expense	\$ 130.00	\$ -	\$ -	\$ 1,500.00
County Health-Nurse	\$ 8,027.49	\$ 8,275.00	\$ 8,517.00	\$ 8,772.00
E911 Sheriffs Department	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00	\$ 2,500.00
Election/Voters Account	\$ 1,500.00	\$ 1,500.00	\$ 500.00	\$ 500.00
Emergency Management Director		\$ 10,380.00	\$ 12,680.00	\$ 14,820.00
Fire Department Budget Account	\$ 8,845.00	\$ 10,380.00		\$ 100.00
Forrest Warden Expense	\$ 100.00	\$ 250.00		\$ 250.00
Historical Commission Expenses		\$ 500.00	\$ 500.00	\$ 500.00
Inspectors Education Account		\$ 5,000.00	\$ 5,000.00	\$ 6,000.00
Law Account				\$ 640.00
Northern Berkshire Solid Waste Dist.	\$ 654.50	\$ 654.00		
Planning Board Expenses	\$ 150.00	\$ 150.00		
Police and Fire Insurance Account	\$ 8,261.03	\$ 8,500.00	\$ 8,500.00	
Police Chief	\$ -	\$ -	\$ 500.00	\$ 560.00
Recycling Account	\$ 1,750.00	\$ 2,000.00	\$ 2,000.00	\$ 3,000.00
Recycling Attendant Stipend	\$ 1,632.00	\$ 1,632.00	\$ 1,632.00	\$ 1,816.00
Reserve Account	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00
Road and Bridge Account	\$ 55,000.00	\$ 55,000.00	\$ 60,000.00	\$ 65,000.00
Road Commissioner Stipend	\$ 3,500.00	\$ 3,500.00	\$ 3,500.00	\$ 3,920.00
Road Commissioner Expenses	\$ 400.00	\$ 400.00	\$ 400.00	\$ 400.00
Winter Roads Account	\$ 54,410.00	\$ 56,100.00	\$ 56,100.00	\$ 60,000.00
School Committee Account	\$620,972.00	\$509,520.00	\$457,248.00	\$ 451,240.00
School House Custodial Stipend	\$ 750.00	\$ 750.00	\$ 750.00	\$ 840.00
Town Hall Expenses	\$ 9,000.00	\$ 13,500.00	\$ 12,000.00	\$ 14,000.00
Town Property Maintenance	\$ -	\$ -		\$ 1,650.00
Selectmen Stipend				\$ 10,080.00
Selectmen Expenses	\$ 850.00			\$ 1,000.00
Telephone-Internet account	\$ 850.00	\$ 1,275.00		\$ 1,275.00
Town Accountant	\$ 4,612.50	\$ 5,813.00		\$ 8,191.00
Town Accountant Expenses	\$ 150.00			
Town Assessor	\$ 6,252.50	-	\$ 13,050.00	\$ 13,050.00
Town Assessor Expenses	\$ 1,250.00			\$ 750.00
Town Assessor Software (recurring)	\$ 2,000.00			\$ 2,600.00
Town Clerk Stipend				
Town Clerk Expenses	\$ 650.00		\$ 650.00	\$ 650.00
Town Insurance Account	\$ 10,685.19	\$ 11,000.00		\$ 13,000.00
Town Report Account	\$ 250.00	\$ 300.00		\$ 300.00
Town Secretary	\$ 3,075.00			
Town Secretary Expenses	\$ 100.00		-	
Town Tax Collector	\$ 3,300.00			\$ 3,696.00
Town Tax Collector Software(recurring)	\$ 1,500.00			
Town Tax Collector Expenses	\$ 1,000.00			\$ 1,000.00
Town Tax Contributions Account	\$ 200.00	\$ 200.00		\$ 200.00
Town Treasurer				
LTanan Theranium Dimension	\$ 600.00			\$ 650.00
Town Treasurer Expenses				
Tree Warden Expenses		\$ 4,000.00	\$ 4,400.00	\$ 10,000.00
Tree Warden Expenses Tree Removal Account	\$ 4,000.00			
Tree Warden Expenses Tree Removal Account Town Website/Email	\$ 300.00			\$ 1,000.00
Tree Warden Expenses Tree Removal Account Town Website/Email Veterans Service Agent Stipend	\$ 300.00 \$ 1,200.00	\$ 1,200.00	\$ 1,200.00	\$ 1,344.00
Tree Warden Expenses Tree Removal Account Town Website/Email Veterans Service Agent Stipend Veterans Services Expense Account	\$ 300.00 \$ 1,200.00 \$ 500.00	\$ 1,200.00 \$ 500.00	\$ 1,200.00 \$ 500.00	\$ 1,344.00 \$ 250.00
Tree Warden Expenses Tree Removal Account Town Website/Email Veterans Service Agent Stipend	\$ 300.00 \$ 1,200.00 \$ 500.00 \$ 20,000.00	\$ 1,200.00 \$ 500.00 \$ 25,000.00	\$ 1,200.00 \$ 500.00 \$ 22,000.00	\$ 1,344.00 \$ 250.00 \$ 14,500.00



## 1,217 pounds of textiles diverted from the waste stream! New Textile Recycling Program!

Thank you to all the district volunteers, town's DPW, officials, the residents of all the member town, attendant **Stephen DeMyer**. Your continued support in recycling and waste reduction keeps our communities a beautiful place to call home.

Respectfully submitted, Linda Cernik Program Coordinator Richard DeMyer Board of Commissioner

Town of New Ashford			
Enterprise Fund Re Cap Sheet			
Category	P(2020	FY2021	FY2022
Internet Service	\$ 16,179.36	39333.6	4358I
Internet+Telephone Service	\$ 16,002.36		\$
Phone-only Service	\$	\$-	\$
Oustomer Installs after initial substdy period	\$	\$	4
TOTAL (B)	\$32,181.72	\$ 39,333.60	\$43,581.00
For operations, maintenance, and repairs			
Backhaul Service (annual, per SOD Subscribers)	\$14,400.00	\$ 14,400.00	\$14,400.00
General Liability Insurance (for MLP)	\$1,000.00	\$1,000.00	\$1,000.00
Scheduled Property Policy (for Plant)	\$2,545.00	\$2,545.00	\$2,752.00
Pole License (alsa Rental fee per Pole)	\$2,176.00	\$3,500.00	\$3,500.00
Retainer for 24x7 repair team	\$9,600.00	\$2,000.00	\$2,000.00
Network Maintenance and Repair (per Mile)	\$1,400.00	\$1,400.00	\$1,400.00
Hub Electricity (T)	\$1,000.00	\$1,000.00	\$1,000.00
Hub Propane (U)	\$500.00	\$500.00	\$500.00
NetWork Operations Contingency	\$2,500.00	\$2,500.00	\$2,500.00
CC processing fées to Stripe	\$214.68	\$2,200.00	\$2,400.00
EFT processing fees to Stripe	\$0.03	\$0.03	5
Accounting & Reporting (5)	\$2,400.00	\$2,400.00	\$2,400.00
Contingency .			\$500.00
Misc Expenses (supplies, travel, etc.)	\$500.00	\$500.00	\$500.00
MLP Administration Contingency	\$500.00	\$500.00	\$1,000.00
TOTAL (C)	\$38,735.7	\$34,445.03	\$34,445.00
Other Expenses (defined by c.164s.57)			
For Depreciation on the Cost of the Plant (Electronics Only)	\$2,774.00	\$3,000.00	\$3,000.00
For Loss in Operation in Previous Year			
TOTAL (D)	\$2,774.00	\$3,000.00	\$3,000.00
TOTAL Expenses (E=B+C+D)	\$73,691.4	3576,778.6	\$81,026.0
Fund to General Fund at end of Year	\$3,900.00	\$3,900.00	\$3,900.00
(Eneterprise Budget Total = B+C+D-5-T-U)	\$69,791.4	3 \$72,878.6	\$77,126.0

New Ashford	
TOWN	-

### TAX RATE RECAPITULATION

#### Fiscal Year 2022

L TAX RATE SUMMARY

la. Total amount to be raised (from page 2, IIe)

lb. Total estimated receipts and other revenue sources (from page 2, IIIe)

lc. Tax Levy (la minus lb)

ld. Distribution of Tax Rates and levies

\$896,042.61 435,592.03 \$ 460,450.58

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) × (e) / 1000
Residential	83.2769	383,448.97	35,050,200.00	10.94	383,449.19
Net of Exempt					
Open Space	1.2647	5,823.32	532,300.00	10.94	5,823.36
Commercial	12.0752	55,600.33	5,082,289.00	10.94	55,600.24
Net of Exempt					
Industrial	0.7178	3,305.11	302,100.00	10.94	3,304.97
SUBTOTAL	97.3346		40,966,889.00		448,177.76
Personal	2.6654	12,272.85	1,121,830.00	10.94	12,272.82
TOTAL	100.0000		42,088,719.00	NAME OF TAXABLE PARTY.	460,450.58

MUST EQUAL 1C

Christopher J Lamerre, Assessor , New Ashford , clamarre@williamstownma.gov 413-458-9345 I 104/2021 8:10 PM

Thomas G Elder, Board of Assessors , New Ashford , clamarre@williamstownma.gov 413-462-8043 i 10/6/2021 8:55 Abi

David J Westell, Board of Assessors , New Ashford , clemetre@williamstownme.gov 413-453-6343 I 10/8/2021 5:56 AM

Comment:

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

Reviewed By:

Matthew Andre

Date:

10/08/2021

Approved:

**Jared Curtis** 

Director of Accounts: Deborah A. Wagner

NOTE: The information was Approved on 10/8/2021

**New Ashford** 

TOWN

## TAX RATE RECAPITULATION Fiscal Year 2022

II. Amounts	s to be raised		
IIa. App	ropriations (col.(b) through col.(g) from page 4)		879,876.03
Ilb. Oth	er 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.	Retained Earnings Deficit	0.00	
5.	Total cherry sheet offsets (see cherry sheet 1-ER)	2,650.00	
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	
TO	TAL IIb (Total lines 1 through 10)		2,650.00
IIc. Sta	te and county cherry sheet charges (C.S. 1-EC)		8,682.00
IId. Allo	wance for abatements and exemptions (overlay)		4,834.58
Ile. Tota	al amount to be raised (Total IIa through IId)		896,042.61
III. Estimate	ed receipts and other revenue sources		
Illa. Est	imated receipts - State		
	Cherry sheet estimated receipts (C.S. 1-ER Total)	254,069.00	
2.	Massachusetts school building authority payments	0.00	
	TAL IIIa		254,069.00
	imated receipts - Local		204,003.00
1.		55,750.00	
2.	Offset Receipts (Schedule A-1)	0.00	
3.	Enterprise Funds (Schedule A-2)		
4.	Community Preservation Funds (See Schedule A-4)	81,023.03	
	TAL IIIb	0.00	400 770 00
	venue sources appropriated for particular purposes		136,773.03
1.		40.050.00	
2.	Other available funds (page 4, col (d))	42,250.00	
	TAL IIIc	2,500.00	
	ner revenue sources appropriated specifically to reduce the tax rate		44,750.00
	Free cashappropriated on or before June 30, 2021		
	Free cashappropriated on or after July 1, 2021	0.00	
	Municipal light surplus	0.00	
2.	Other source :	0.00	
3.	TAL IIId	0.00	
	al estimated receipts and other revenue sources		0.00
			435,592.03
1000	tal Illa through Illd)		
IV. Summai	ry of total amount to be raised and total receipts from all sources		
a.	Total amount to be raised (from IIe)		896,042.61
b.	Total estimated receipts and other revenue sources (from IIIe)	435,592.03	
c.	Total real and personal property tax levy (from Ic)	460,450.58	
d.	Total receipts from all sources (total IVb plus IVc)		896,042.61

TOWN

## TAX RATE RECAPITULATION Fiscal Year 2022

#### LOCAL RECEIPTS NOT ALLOCATED \*

	Receipt Type Description	(a) Actual Receipts Fiscal 2021	(b) Estimated Receipts Fiscal 2022
<b>⇒</b> 1.	MOTOR VEHICLE EXCISE	43,922.00	43,000.00
2.	OTHER EXCISE	22 C. 12 C.	
==>	a.Meals	0.00	0.00
==>	b.Room	7,732.00	3,850.00
=>	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	160.00	150.00
	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	1,608.00	1,500.00
18.	SPECIAL ASSESSMENTS	0.00	0.00
<b>⇒</b> 19.	FINES AND FORFEITS	2,279.00	1,750.00
<b>=&gt; 20.</b>	INVESTMENT INCOME	3,005.00	2,000.00
<b>=&gt; 21.</b>	MEDICAID REIMBURSEMENT	0.00	0.00
⇒ 22.	MISCELLANEOUS RECURRING (UPLOAD REQUIRED)	3,900.00	3,500.00
23.	MISCELLANEOUS NON-RECURRING (UPLOAD REQUIRED)	2.598.00	0.00
24.	Totals	65,204.00	55,750.00

#### **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 Singer, Accountant, New Ashford, mi2224@outlook.com 413-441-4598 | 9/15/2021 5:59 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 unds on Schedule A-2, or departmental revolving funds per Chapter 44, Section 53E 1/2. Written documentation should be submitted to support increases / lecreases of estimated receipts to actual receipts.

> Written documentation should be submitted to support increases/ decreases of FY 2022 estimated receipts to FY 2021 estimated receipts to be used in alculating the Municipal Revenue Growth Factor (MRGF).

NOTE: The information was Approved on 10/8/2021

New	<b>Ashford</b>
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TOWN

## TAX RATE RECAPITULATION Fiscal Year 2022

4:30 DX (4:1	APPROPRIATIONS								AUTHORI	ZATIONS
Olfo Plants	bus.		45				,	(m)	MEMO	
City/Town Council or Town Meeting Dates	FY*	Total Appropriations Of Each Meeting	From Raise and Appropriate	(c) From Free Cash (See B-1)	(d) From Other Available Funds (See 5-2)	From Offset Receipts (See A-1)	From Enterprise Funds (See A-2)	From Community Preservation Funds (See A-4)	(h)  Departmental Revolving Funds	Borrowing Authorization (Other)
05/18/2021	2022	879,876.03	758,003.00	42,250.00	2,500.00	0.00	77,123.03	0.00	0.00	0.00
	Total	879,876.03	758,003.00	42,250.00	2,500.00	0.00	77,123.03	0.00		

#### Cierk

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

Susan Supranowicz, Town Clark , New Ashford , fownclark@newashford-ma.us 413-458-5461 | 8/12/2021 3:25 PM

Comments

<sup>\*</sup> Enter the fiscal year to which the appropriation relates.

\*\* 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.

## **BUREAU OF LOCAL ASSESSMENT**

## LA4 Comparison Report - Fiscal Year 2022

Small PP Exemption:	0	Certification Year:	2018
Billing Cycle:	Semi-Annually	BLA Advisor:	Ryan Johnson
Chapter 653:	No		

Property Type	Description	FY 2021 Parcel Count	FY 2021 Assessed Value	FY 2022 Parcel Count	FY 2022 Assessed Value	Parcel Difference	Parcel % Difference	Assessed Value Difference	Assessed Value % Difference
101	Single Family	92	26,177,000	92	27,800,100	0		1,623,100	6.2%
102	Condominiums	0	0,	0	0	0		0	
MISC 103,109	Miscellaneous Residential	3	471,900	3	495,500	0		23,600	5.0%
104	Two - Family	3	492,900	3	517,400	0		24,500	5.0%
105	Three - Family	1	171,700	1	180,300	0		8,600	5.0%
111-125	Apartment	1.	422,200	1	443,200	0		21,000	5.0%
130-32,106	Vacant / Accessory Land	45	3,428,400	45	3,598,200	0		169,800	5.0%
200-231	Open Space	10	504,600	10.	529,900	0.	*	25,300	5.0%
300-393	Commercial	8	3,773,300	8:	4,088,400	0		295,100	7.8%
400-442	Industrial	1	287,800	1	302,100	0		14,300	5.0%
450-452	Industrial Power Plant	0	0	0	0	0		0	0.070
CH 61 LAND	Forest	3 9	198,401	1 8	227,915	-3	-25.0%	29,514	14.9%
CH 81A LAND	Agriculture	1 7	123,235	0 8	131,460	-2	-25.0%	8,225	6.7%
CH 61B LAND	Recreational	0 1	37,823	0 1	39,714	0		1,891	5.0%
012-043	Multi-use - Residential	5	1,932,300	6	2,015,500	0		83,200	4.3%
012-043	Multi-use - Open Space	0	2,300	0	2,400	0		100	4.3%
012-043	Multi-use - Commercial	0	602,400	0	614,800	0	*	12,400	2.1%
012-043	Multi-use - Industrial	0	0	0	0	0		12,400	2.170
501	Individuals / Partnerships / Associations / Trusts / LLC	4	40,743	4	40,743	0		0	
502	Corporations	6	104,492	6	104,711	0		219	0.2%
503	Manufacturing	0	o	0	0	0		218	0.2%
504	Public Utilities	1	443,818	1	563,528	0	100	440.740	
505	Centrally Valued Telephone	1	218,600	1	203,000	0		119,710 -15,600	27.0% -7.1%

MASSACHUSETTS DEPARTMENT OF REVENUE
DIVISION OF LOCAL SERVICES

	New A	shford	
_			 _

TOWN

## LA4 Comparison Report - Fiscal Year 2022

Property Type	Description	FY 2021 Parcel Count	FY 2021 Assessed Value	FY 2022 Parcel Count	FY 2022 Assessed Value	Parcel Difference	Parcel % Difference	Assessed Value	Assessed Value % Difference
506	Centrally Valued Pipelines	0	0	0	0	0		0	
508	Wireless Telephone	3	235,200	3	209,848	0		-25,352	-10.8%
550-552	Electric Generating Plant	0	0	0	Ö	0		0	
EXEMPT VALUE	Exempt Property	15	11,568,500	15	12,118,700	0		550,200	4.8%

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### MASSACHUSETTS DEPARTMENT OF REVENUE

Description

FY 2021

Parcel Count :

DIVISION OF LOCAL SERVICES

**Property Type** 

**BUREAU OF LOCAL ASSESSMENT** 

				77/59
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IV	E VV	ma		,, ,

TOWN

Assessed Value

Difference

**Assessed Value** 

% Difference

## LA4 Comparison Report - Fiscal Year 2022

Small PP Exemption:	0	Certification Year:	2018
Billing Cycle:	Semi-Annually	BLA Advisor:	Ryan Johnson
Chapter 653:	No		

FY 2022

Assessed Value

Parcel

Difference

Parcel

% Difference

FY 2022

Final

Parcel Count

FY 2021

Assessed Value

LA4 Reviewer:	Ryan Johnson			Appro	val Date:	09/15/202			
Total Taxable	TOTAL REAL & PERSONAL	205	39,669,112	200	42,088,719	-5	-2.4%	2,419,607	6.1%
Total Class 5	TOTAL PERSONAL PROPERTY	15	1,042,853	15	1,121,830	0		78,977	7.6%
Total Class 4	TOTAL INDUSTRIAL	1	287,800	1	302,100	0		14,300	5.0%
Total Class 3	TOTAL COMMERCIAL	29	4,735,159	24	5,082,289	-5	-17.2%	347,130	7.3%
Total Class 2	TOTAL OPEN SPACE	10	508,900	10	532,300	0		25,400	5.0%
Total Class 1	TOTAL RESIDENTIAL	150	33,098,400	150	35,050,200	0		1,953,800	5.9%

Edits:

No comments to display.

No documents have been uploaded.

### TOWN OF NEW ASHFORD FISCAL YEAR 2022

Map & Lo			Use	Land		Land	Out Bldg	Total
Ħ	Owner(s)	Parcel Address	Code	Area	<b>Building Value</b>	Value	Value	Value
10 0 25	ALLEN, JAMES T / ALLEN, DEBRA M	36 OLD ROUTE 7	101	3.69	350,900	70,000	2,900	423,800
202	ANDERSON, NELSON & EMILY / C/O NELLE MOODY	708 ROUTE 7	101	0.40	73,700	40,500	1,700	115,900
9 0 49	BARBATHI MARY-THERESA / FROST DIANE P	102 MALLERY RD	101	2.00	202,900	68,300	44,100	315,300
907	BEACH HILL FARM, LLC	BEACH HILL RD	317	383.29	0	759,600	129,900	889,500
7 0 23	BENKO ALEXANDER A / BENKO KAREN GORSS	53 ROYS RD	101	4.70	306,700	71,000	0	377,700
1022	BEVERLY, MARK W / BEVERLY, TINA L	162 BEACH HILL RD	101	2.00	116,400	68,200	500	185,100
10 0 23	BIRCH MICHAEL JOHN ANTHONY	28 OLD ROUTE 7	101	3.30	254,000	69,600	3,600	327,200
807	BRADBURY NATHAN P	423 ROUTE 7	101	11.04	108,100	58,500	5,400	172,000
208	BRONSON THOMAS R	94 ROYS RD	101	2.10	313,300	69,400	0	382,700
101	BROOKS, MELISSA	123 BEACH HILL RD	101	3.17	186,100	71,700	7,700	265,500
1 0 23	BROOKS, MELISSA	BEACH HILL RD	130	2.02	0	68,300	0	68,300
2010	CARNEY BRIAN T	62 ROYS RD	101	2.02	187,000	68,300	0	255,300
1021	CATTANEO JOHN / C/O CHRISTINE & GEORGE HOVER	WHITE RD	201	197.00	0	162,300	0	162,300
7010	CATTANEO JOHN / C/O CHRISTINE & GEORGE HOVER	605 ROUTE 7	101	1.10	135,000	52,700	0	187,700
7012	CATTANEO JOHN / C/O CHRISTINE & GEORGE HOVER	12 WHITE RD	101	8.10	49,200	87,400	13,400	150,000
8015	CHAMPAGNE MAURICE / CHAMPAGNE JANE E	344 ROUTE 7	013	1.20	334,600	54,400	0	389,000
9014	CHAPMAN, DANIEL K / CHAPMAN, HITOMI K	70 BEACH HILL RD	101	8.06	853,900	74,600	0	928,500
9030	CHRISTIAN HARVEST CENTER, INC	MALLERY RD	906	0.18	156,800	36,700	0	193,500
4014	CIARLANTE, GENE B	108 GREYLOCK RD	101	6.08	306,500	72,700	900	380,100
1016	CLARK, WILLIAM R / HAIG, DEBORAH A	124 BEACH HILL RD	101	2.64	159,300	68,900	4,100	232,300
7027	CLERMONT, RICHARD F / CLERMONT, VALENTINA M	95 ROYS RD	101	4.50	106,400	74,900	1,000	182,300
2012	COSTANZA, DANIEL / LICHT, REBECCA	ROYS RD	130	2.99	0	69,400	0	69,400
2013	COSTANZA, DANIEL / LICHT, REBECCA	ROYS RD	130	2.31	0	69,200	0	69,200
2014	COSTANZA, DANIEL / LICHT, REBECCA	ROYS RD	130	51.95	0	130,600	0	130,600
2015	COSTANZA, DANIEL / LICHT, REBECCA	ROYS RD	130	3.08	0	71,600	0	71,600
109	DEBERADINIS, JOSEPH P / DEBERADINIS, STEPHANIE A	180 BEACH HILL RD	101	2.79	265,700	70,700	29,400	365,800
8016	DEMYER STEPHEN W	330 ROUTE 7	101	1.68	133,200	62,700	9,100	205,000
1014	DEMYER, RICHARD J / DEMYER, CHERYL E	142 BEACH HILL RD	101	2.73	166,000	69,000	2,100	237,100
401	DENGLER, NORBERT	GREYLOCK RD	101	20.00	30,900	95,500	0	126,400
402	DENGLER, NORBERT	GREYLOCK RD	130	30.00	0	115,500	0	115,500
403	DENGLER, NORBERT	GREYLOCK RD	130	34.00	0	143,600	0	143,600
408	DENGLER, NORBERT	GREYLOCK RD	130	27.00	0	137,000	0	137,000
708	DUNLOP KATHLEEN A	ROUTE 7	130	20.00	0	51,600	0	51,600
707	DUNLOP KATHLEEN M	585 ROUTE 7	101	4.40	327,000	75,800	8,400	411,200
10 0 37	FIGUEIRA, JACLYN PHELPS, TRUST / PAUL & DIANE PHELPS IRREV TRTS	SMITH RD	101	4.05	308,500	74,600	2,500	385,600
10 0 26	FILIAULT JON - JOE M / MICARI MICHELLE K	42 OLD ROUTE 7	101	3.12	288,700	69,400	0	358,100
706	FLICKER KEVIN S / FLICKER DEIRDRE M	575 ROUTE 7	101	4.11	271,900	70,400	6,400	348,700
1010	FRYE, WINTHROP R / FRYE, SANDRA L & DARRYL R	164 BEACH HILL RD	109	10.00	155,900	76,600	20,400	252,900
1011	FRYE, WINTHROP R / FRYE, SANDRA L & DARRYL R	BEACH HILL RD	211	98.00	0	72,000	0	72,000
1012	FRYE, WINTHROP R / FRYE, SANDRA L & DARRYL R	BEACH HILL RD	132	10.50	0	11,000	0	11,000
- RESERVE		上版 经国际产业制度 经产品	ALL LED LOCAL	S HERY	THE LUNDS HIS OF	11,000		11,000
Map & Lo			Use	Land		Land	Out Bldg	Total
#	Owner(s)	Parcel Address	Code	Area	<b>Building Value</b>	Value	Value	Value
10 0 28	GABREIL, EILEEN F, / TRUSTEE OF GABRIEL FAMILY	OLD ROUTE 7	130	2,46	0	68,700	0	68,700
10 0 29	GABRIEL EILEEN F / C/O GABRIEL EILEEN F, TRUSTEE	58 OLD ROUTE 7	101	3.13	282,400	69,400	0	351,800
10 0 19	GAGLIARDI MARIO N / CONNORS EMILEE C	21 MALLERY RD	101	7.54	667,500	76,700	0	
10 0 19	GAGLIARDI MARIO N / CONNORS EMILEE C	21 MALLERY RD	101	7.54	667,500	76,700	0	744,200

			222		440.400	00 000	12.000	264 000
104	GARVEY, SHAUN / GARVEY, KAREN	153 BEACH HILL RD	101	6.70	169,600	82,300	13,000	264,900 170,400
9056	GEORGE, DOUGLAS C / GEORGE, DIANE N	27 INGRAHAM RD	101	0.32	124,200	39,200	7,000	176,400
9024	GEORGE, JAMES A / SYLVESTER, STACY	147 MALLERY RD	101	1.20	122,000	54,400	0	68,800
1013	GEORGE, RICHARD A	BEACH HILL RD	130	2.55	0	68,800		
1015	GEORGE, RICHARD A / PHILLIPS, CORRINE A	136 BEACH HILL RD	101	3.36	112,100	70,700	48,900	231,700 281,600
9052	GIGLIOTTI MARGUERITE C	259 ROUTE 7	031	14.00	153,600	128,000		
9060	GIGLIOTTI MARGUERITE C	ROUTE 7	211	87.20	0	99,500	0	99,500
103	GIGLIOTTI, SUSAN L	143 BEACH HILL RD	101	1.43	176,300	58,400	700	235,400
9048	GROAT MARK A / GROAT ROBIN L	106 MALLERY RD	101	2.00	225,900	68,200	0	294,100
10036	GROSSO EDMUND B / GROSSO CYNTHIA C	70 ROUTE 7	101	5.00	232,800	74,800	0	307,600
10024	HADLEY, DAVID J / HADLEY, LORI L	32 OLD ROUTE 7	101	3.25	262,700	69,500	10,900	343,100
7016	HAIG WALKER A	522 & 524 ROUTE 7	104	0.68	102,800	45,400	9,900	158,100
809	HAIG JOHN D Jr / HAIG DEBORAH	431 ROUTE 7	101	15.00	174,100	81,900	2,800	258,800
8028	HAIG JOHN D JR / HAIG BONNIE	429 ROUTE 7	101	0.43	122,000	41,100	0	163,100
7014	HAIG, WALKER	530 ROUTE 7	105	1.05	138,900	41,400	0	180,300
9073	HARRISON, PETER F, TRUSTEE / PETER F HARRISON TRUST	78 MALLERY RD	101	5.65	244,700	76,200	3,100	324,000
9070	HOLDEN MICHAEL T / HOLDEN BARBARA A	68 MALLERY RD	101	4.30	282,800	70,600	1,900	355,300
606	HOLMAN, HAZEL M	BAUERS RD	601	3.12	0	406	0	406
8021	J W KELLY FAMILY LLC	MALLERY RD	130	2.01	0	68,300	0	68,300
8023	I W KELLY FAMILY LLC	MALLERY RD	130	2.40	0	68,600	0	68,600
8025	J W KELLY FAMILY LLC	MALLERY RD	130	2.02	0	68,300	0	68,300
9026	J W KELLY FAMILY LLC	MALLERY RD	130	8.51	0	80,000	0	80,000
9031	I W KELLY FAMILY LLC	205 MALLERY RD	101	2.03	86,700	68,300	0	155,000
9033	I W KELLY FAMILY LLC	MALLERY RD	130	2.03	0	68,300	0	68,300
1019	J W KELLYS ENTERPRISE, INC.	92 BEACH HILL RD	101	3.54	138,100	72,100	0	210,200
2011	J W KELLYS ENTERPRISES, INC.	58 ROYS RD	101	4.44	99,100	72,600	5,000	176,700
9029	J W KELLYS ENTERPRISES, INC.	MALLERY RD	130	17.00	0	84,000	0	84,000
9039	J W KELLYS ENTERPRISES, INC.	271 ROUTE 7	013	0.22	240,600	37,400	0	278,000
9040	I W KELLYS ENTERPRISES, INC.	INGRAHAM RD	390	0.53	0	42,800	0	42,800
9043	J W KELLYS ENTERPRISES, INC.	MALLERY RD	393	2.00	0	68,300	19,100	87,400
9 0 54	I W KELLYS ENTERPRISES, INC.	276 ROUTE 7	104	0.53	128,600	42,800	0	171,400
9 0 55	J W KELLYS ENTERPRISES, INC.	268 ROUTE 7	101	2.04	89,000	68,300	20,800	178,100
9057	J W KELLYS ENTERPRISES, INC.	31 INGRAHAM RD	101	0.30	56,700	38,800	0	95,500
7 0 29	JAYKO JASON / JAYKO LORI A	517 ROUTE 7	101	12.86	242,300	82,300	1,100	325,700
9036	JENNINGS, DANIEL	MALLERY RD	132	0.06	0	200	0	200
9037	JENNINGS, DANIEL	MALLERY RD	132	0.32	0	1,000	0	1,000
9038	JENNINGS, DANIEL	MALLERY RD	109	1.30	2,700	56,100	9,100	67,900
502	JENNINGS, STEVEN A & MAUREEN / BEACH HILL LANDS LLC	83 BEACH HILL RD	0167	202.50	176,800	99,083	74,900	350,783
4011	JOHNSON, ARTHUR H / BASSETTE, KARLA	96 GREYLOCK RD	101	19.80	138,200	95,400	14,800	248,400
10021	JOHNSTON, WILLIAM G / JOHNSTON, MARILYN J	18 OLD ROUTE 7	101	2.69	222,500	68,900	0	291,400
Inchies.				THE REAL PROPERTY.		1.00		
Map & L			Use	Land		Land	Out Bldg	Total
#	Owner(s)	Parcel Address	Code	Area	<b>Building Value</b>	Value	Value	Value
9019	KAPILOFF, ALEN B TURSTEE / KAPILOFF, GAIL R TRUSTEE	60 BEACH HILL RD	101	5.80	295,900	72,200	0	368,100
8014	KEARSEY MICHAELA J	352 ROUTE 7	101	13.51	121,100	104,400	3,300	228,800
7018	KENNEFICK DENNIS / KENNEFICK ADRIANNA	520 ROUTE 7	101	1.78	54,500	45,100	0	99,600
7024	KOCH JOHN F / KOCH KATHLEEN A	59 ROYS RD	101	1.61	282,800	61,500	28,700	373,000
1004	LACASSE KEITH / LACASSE JACQUELINE	91 ROUTE 7	101	2.04	572,400	68,900	0	641,300
1003	Lacasse Keith A / Lacasse Jacqueline A	0 ROUTE 7	130	2.07	0	69,400	0	69,400
209	Lamont Family Living Trust	ROYS RD	130	2.01	0	68,300	0	68,300
9027	LARISON ROBERT IR	185 MALLERY RD	101	0.49	123,600	42,100	0	165,700
7030	LESCARBEAU MAR A / SENEY-LESCARBEAU JENNIFER L	525 ROUTE 7	101	12.86	295,000	80,700	0	375,700
1018	LIPEZ, HEDY H / C/O SYDNEY LIPEZ	102 BEACH HILL RD	101	3.32	208,800	70,500	7,000	286,300
1010	an and trade in a december of the	Ave Dandii iimii ND		52	200,000	, 5,500	1,000	

7013	LOVE, CECILE M	ROUTE 7	132	1.80	0	5,700	0	5,700
10011	LYON, ROBERT / LYON, JACQUELINE	3 SMITH RD	101	7.30	74,300	65,200	0	139,500
301	MA DEPT OF ENVIRO MANAGEMENT	ROCKWELL RD	910	1,889.00	0	2,725,600	0	2,725,600
404	MA DEPT OF ENVIRO MANAGEMENT	GREYLOCK RD	910	124.00	0	306,600	0	306,600
506	MA DEPT OF ENVIRO MANAGEMENT	BRODIE MT	910	1.00	0	50,900	27,400	78,300
508	MA DEPT OF ENVIRO MANAGEMENT	INGRAHAM RD	910	49.00	0	1,662,200	0	1,662,200
601	MA DEPT OF ENVIRO MANAGEMENT	INGRAHAM RD	910	419.00	0	2,029,700	0	2,029,700
604	MA DEPT OF ENVIRO MANAGEMENT	BAUERS RD	910	48.17	0	50,600	0	50,600
605	MA DEPT OF ENVIRO MANAGEMENT	BAUERS RD	910	684.00	0	846,400	0	846,400
7021	MA DEPT OF ENVIRO MANAGEMENT	ROUTE 7	910	0.11	0	2,400	0	2,400
1101	MA DEPT OF ENVIRO MANAGEMENT	GREYLOCK RD	920	3,232.28	0	3,280,100	0	3,280,100
1017	MAJCHROWSKI, HELEN J	110 BEACH HILL RD	101	4.04	171,300	72,700	15,900	259,900
5015	MASIAKOWSKI, PIOTR J	250 INGRAHAM RD	101	32.64	176,500	93,500	0	270,000
205	MASON, PAUL A / MASON, OLIVIA BALWIN	ROYS RD	601	47.00	0	6,110	0	6,110
206	MASON, PAUL A / MASON, OLIVIA BALWIN	164 ROYS RD	101	2.10	436,200	68,300	0	504,500
207	MASON, PAUL A / MASON, OLIVIA BALWIN	ROYS RD	016	1,154.00	545,800	264,361	11,500	821,661
405	MASON, PAUL A / MASON, OLIVIA BALWIN	GREYLOCK RD	601	1.00	0	130	0	130
406	MASON, PAUL A / MASON, OLIVIA BALWIN	GREYLOCK RD	601	1.00	0	130	0	130
407	MASON, PAUL A / MASON, OLIVIA BALWIN	GREYLOCK RD	601	51.00	0	6,630	0	6,630
1020	MASTELLONE FLAVIA R	55 WHITE RD	101	85.34	251,700	157,600	54,600	463,900
9051	MAZZEO LEO J	177 ROUTE 7	101	3.80	45,000	71,400	10,000	126,400
10022	MAZZEO ANTHONY J / MAZZEO MELISSA J	22 OLD ROUTE 7	012	4.30	206,900	70,700	1,500	279,100
10033	MAZZEO ANTHONY J / MAZZEO MELISSA J	OLD ROUTE 7	131	6.90	0	7,200	0	7,200
8010	MCINERNEY KENNETH J JR / MCINERNEY JUDITH G	439 ROUTE 7	101	2.40	277,000	69,500	400	346,900
9050	MORAN, JASON / MORAN, OLIVIA	92 MALLERY RD	130	2.30	0	69,100	0	69,100
1006	MORRONE SHARRON D	9 MALLERY RD	101	8.93	394,300	96,700	12,300	503,300
7026	MORTON, THOMAS R JR / MORTON, DONNAMARIE	75 ROYS RD	101	28.22	150,000	105,000	0	255,000
204	MT GREYLOCK SKI CLUB / C/O MARY FROST, TREASURER	WILLIAMSTOWN BORDER	211	2.40	0	2,500	0	2,500
10035	NASHFERD NOMINEE REALTY TRUST	76 ROUTE 7	101	2.01	163,200	68,300	0	231,500
9047	NASMAN ANDREW / NASMAN ELIZABETH	110 MALLERY RD	101	2.00	168,600	68,300	900	237,800
709	NICHOLS, ALTON J III / MONGUE, KAREN J	599 ROUTE 7	101	1.83	121,600	65,300	1,700	188,600
8017	OIUMET RONALD N / OUIMET ARLENE D	ROUTE 7	132	1.88	0	2,100	0	2,100

Map & Lo	nt		Use	Land		Land	Out Bldg	Total
#	Owner(s)	Parcel Address	Code	Area	<b>Building Value</b>	Value	Value	Value
801	PAPCIAK, WALTER GREGORY	ROUTE 7	801	173.00	0	66,500	0	66,500
8026	PAPCIAK, WALTER GREGORY	MALLERY RD	801	2.02	0	17,066	0	17,066
8027	PAPCIAK, WALTER GREGORY	MALLERY RD	801	2.03	0	17,067	0	17,067
106	PATTEN, MICHAEL	BEACH HILL RD	130	503.00	0	594,300	0	594,300
201	PHELPS ROBERT B / PHELPS SUSAN LOUISE	ROUTE 7	201	27.00	0	62,000	0	62,000
203	PHELPS ROBERT B / PHELPS SUSAN LOUISE	222 ROYS RD	101	54.00	91,600	125,100	19,100	235,800
1001	PHELPS HARLEY P JR / PHELPS ELIZABETH A	ROUTE 7	713	2.30	0	635	0	635
10017	PHELPS MARK A / SUPRANOWICZ SUSAN I	16 SMITH RD	101	7.40	146,300	77,600	0	223,900
10034	PHELPS HARLEY P III / PHELPS BETTE JEAN	17 ROUTE 7	101	4.87	183,600	71,200	0	254,80
5010	PHELPS, GARY RICHARD	INGRAHAM RD	211	63.00	0	89,700	0	89,70
1002	PHELPS, HARLEY P JR / PHELPS, ELIZABETH A	OLD ROUTE 7	716	42.00	. 0	11,592	0	11,59
10013	PHELPS, HARLEY P JR / PHELPS, ELIZABETH A	SMITH RD	722	2.20	0	114	5,300	5,41
10014	PHELPS, HARLEY P JR / PHELPS, ELIZABETH A	70 SMITH RD	718	155.00	0	42,780	54,100	96,88
10015	PHELPS, HARLEY P JR / PHELPS, ELIZABETH A	SMITH RD	718	5.60	0	1,546	19,700	21,24
10016	PHELPS, HARLEY P JR / PHELPS, ELIZABETH A	SMITH RD	716	5.10	0	1,408	0	1,40
9032	PHYKITT, JULIA MAEVE	207 MALLERY RD	101	2.09	118,000	68,300	0	186,30
8022	POLISH AMERICAN REALTY, LLC	MALLERY RD	130	2.32	0	68,500	0	68,50
8024	POLISH AMERICAN REALTY, LLC	MALLERY RD	130	2.17	0	68,400	0	68,40

10 0 30	Van Bramer Mark / Van Bramer Marie	62 OLD ROUTE 7	101	2.21	281,800	68,400	800	351,000
9025	TROTTIER DALE F / TROTTIER JOANNIA MARIA	159 MALLERY RD	101	2.55	246,300	69,900	500	316,700
9023	TROTTIER LORI ANN	139 MALLERY RD	101	4.78	169,700	77,000	8,000	254,700
901	TROTTIER JACQUELINE	107 MALLERY RD	101	1.50	165,600	59,600	63,000	288,200
5016	TOWN OF NEW ASHOFRD	INGRAHAM RD	903	2.05	0	68,300	0	68,300
9041	TOWN OF NEW ASHFORD	MALLERY RD	903	2.10	484,200	65,300	0	549,500
9 0 28	TOWN OF NEW ASHFORD	MALLERY RD	903	0.07	58,900	15,200	0	74,100
803	TOWN OF NEW ASHFORD	MALLERY RD	903	1.04	0	51,600	0	51,600
802	TOWN OF NEW ASHFORD	MALLERY RD	903	2.90	129,300	70,500	0	199,800
8011	THERRIAULT ROBERT L	483 ROUTE 7	101	17.50	182,300	98,300	0	280,600
8019	THE NEW ASHFORD GROUP, LLC	334 ROUTE 7	111	2.01	217,300	69,500	156,400	443,200
805	THE NEW ASHFORD GROUP LLC	305 &317 ROUTE 7	104	0.98	133,700	50,600	3,600	187,900
804	THE NEW ASHFORD GROUP LLC	ROUTE 7	201	1.30	0	4,100	0	4,100
#	Owner(s)	Parcel Address	Code	Area	<b>Building Value</b>	Value	Value	Value
Map & Lo	ot .		Use	Land		Land	Out Bldg	Total
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107	STEINHOFF, TODD M / STEINHOFF, HEATHER	BEACH HILL RD	130	6.60	0	82,000	0	82,000
105	STEINHOFF, ALAN N / STEINHOFF, TAMMY	195 BEACH HILL RD	101	8.23	136,100	84,100	33,100	253,300
102	STEINHOFF, ALAN N / STEINHOFF, TAMMY	BEACH HILL RD	016	228.00	0	118,680	0	118,680
1009	SPRINGS MOTEL. LLC	94 ROUTE 7	013	6.33	62,100	72,100	185,100	319,300
10 0 10	SPRINGS MOTEL. LLC	94 ROUTE 7	301	2.02	530,600	65,100	15,100	610,800
602	SMITH, NATHAN J / ANDREJCO-BATH, MARY	INGRAHAM RD	132	1.67	0,000	5,200	2,000	5,200
5011	SMITH, NATHAN J / ANDREJCO-BATH, MARY	181 INGRAHAM RD	101	46.38	87,600	124,500	2,600	214,700
8013	SMITH, ANDREW M	GREYLOCK RD	801	44.30	233,300	39,714	0	39,714
9035	SINGER KURT / CALLAHAN MICHELLE	227 MALLERY RD	101	4.29	253,300	70,600	455,000	323,900
507	SILVERLEAF RESORTS, INC / ADVAL SERVICES, INC	ROUTE 7	316	512.09	351,600	654,000	455,000	1,460,600
9080	SHEA, ROBERT	ROUTE 7	132	12.42	0	28,000	0	28,000
9068	SHEA, ROBERT	INGRAHAM RD	130	2.00	0	68,300	0	68,300
9067	SHEA, ROBERT	INGRAHAM RD	130	2.00	0	68,300	0	68,300
9064	SHEA, ROBERT	INGRAHAM RD	130	2.00	0	68,200	0	68,200
9 0 63	SHEA, ROBERT	INGRAHAM RD	130	2.00	0	68,300	0	68,300
9 0 53	SHEA, ROBERT	ROUTE 7	391	16.00	0	97,000	0	97,000
8012	SENEY ALLEN F / SENEY LINDA L	ROUTE 7	211	19.40	0	20,400	0	20,400
703	SENEY ALLEN F / SENEY LINDA L	ROUTE 7	211	12.48	100,100	13,100	4,200	13,100
702	SENEY ALLEN F / SENEY LINDA L	509 ROUTE 7	101	4.70	160,100	76,700	4,200	241,000
701	SENEY ALLEN F / SENEY LINDA L	ROUTE 7	211	1.37	0	4,300	251,200	4,300
5 0 7.1	SBA TOWERS II LLC / TAX DEPT ID MA 13712	BRODIE MT	431	1.00	183,800	50,900	251,200	302,100
9 0 69	RYAN ROBERT P	187 ROUTE 7	101	6.99	183,600	75,200	9,500	258,800
603	ROUGHLEY, LISA M	INGRAHAM RD	316	72.00	0 0	171,100	9,500	180,600
8018	RONNIES REAL ESTATE, LLC	ROUTE 7	316	4.30	694,800	67,300	0	762,100
10018	REINHARD, LARS J / REINHARD, CALYE M	17 MALLERY RD	101	5.80	282,500	72,200	0	68,200 354,700
509	RANEY, WILLIAM H / ESTATE C/O MARTHA PAQUIN	INGRAHAM RD	130	2.09	97,500	68,200	0	
108	RANCOURT, STEVE A STEVE A	182 BEACH HILL RD	103	2.09	75,600 97,500	70,900 68,500	28,200 800	166,800
9042	RANCOURT PHILIP A / RANCOURT CARLANNE E	164 MALLERY RD	103	3.90				174,700
501	RAMBAUD, ANDRE	BRODIE MT	601	26.43	0	34,200	0	3,436
9065	RAIMER, MARK F	INGRAHAM RD	130	2.00	137,300	34,200	0	186,800 34,200
9059	RAIMER, LESLIE A RAIMER, MARK / RAIMER, LESLIE	59 INGRAHAM RD	101	0.92		34,200 49,500	0	34,200
9066	RAIMER, LESLIE A	INGRAHAM RD	130	2.01	0		0	
9017	QUINN, NORMAN F / MIGDAL, MICHELE M	BEACH HILL RD	130	3.99	0	70,300	0	70,300
704	QUINN MATTHEW C / QUINN SHERI L QUINN MATTHEW / QUINN SHERI L	563 ROUTE 7 ROUTE 7	101 130	5.00 21.78	339,300	75,000 93,200	0	414,300 93,200
9034	POLISH AMERICAN REALTY, LLC	221 MALLERY RD	101	2.02	96,800	68,300	0	165,100
9018	POLISH AMERICAN REALTY, LLC	BEACH HILL RD	130	2.94	0	69,200	0	69,200
0010	DOLICH AMERICAN PRAITY IIC	DEACH HILL DD	400	201		£0.000		10 200

ACCT#	REVENUE:	BUDGETED AMOUNT (FY21)	TRANSFERS	CARRYOVER	ACTUAL AMOUNT (FY21)	VARIANCE SURPLUS / (DEFICIT)	CARRYOVER TO FY22	GROUP
4110		•						
4110	Personal Property Taxes	12,274.38			11,053.00	(1,221.38)		
4120	Real Estate Taxes	454,631.00			476,864.00	22,233.00		
4150	Motor Vehicle Excise	41,000.00			43,668.00	2,668.00		
4170	Interest & Penalties Tax Title	0.00			10,965.00	10,965.00		
4191	Other Taxes - Hotel/Motel	1,125.00			7,732.00	6,607.00		
4320	Fees	900.00			160.00	(740.00)		
4450	Licenses & Permits	2,500.00			1,608.00	(892.00)		
4611	State Owned Land Revenue	31,666.00			31,666.00	0.00		
4613	Abate to Vets, Blind, Survivors	12,826.00			16,029.00	3,203.00		
4621	School Aid (Ch 70)	179,597.00			180,067.00	470.00		
					100,007.00	0.00	<del></del>	
4670	Additional Assistance	2,352.00		· · · · · · · · · · · · · · · · · · ·	0.00	(2,352.00)		
4673	Unrestricted General Government Aid	21,569.00			21,569.00	0.00		
4770	Fines & Forfeits	500.00			2,279.00			1
4820	Earnings on Investments	1,250.00			3,005.00	1,779.00		
4840	Miscellaneous Revenue	3,000.00 *1			6,498.00	1,755.00 3,498.00		
	ASSESSMENT OF THE PROPERTY.				0,470,00	3,490.00		
	TOTAL REVENUES	765,190.38		0.00	813,163.00	47,972.62	<del></del>	
	APPROPRIATIONS:							
122	Selectmens' Salary	9,000.00			0.000.00		1 1 1	
122	Selectmens' Expenses	1,000.00			9,000.00	0.00		
	Reserve Fund	3,000.00			994.00	6.00		
135	Town Accountant's Salary	5,813.00			2,958.00	42.00		
	Town Accountant's Expenses	200.00			5,813.00	0.00		
	Group Purchasing Program	800.00	T007		181.00	19.00		
141	Assessors' Salary	13,050.00			800.00	0.00		The state of the s
141	Assessors' Expenses	750.00			13,050.00	0.00		
142	Assessorss' Software & Peripherals	2,600.00			563.00	187.00		
	Treasurer's Salary			-	1,700.00	900.00		
	Treasurer's Expenses	4,377.00			4,377.00	0.00		
The state of the s	Tax Collector's Salary		*		257.00	393.00		
	Tax Collector's Expenses	3,300.00		100	3,145.00	155.00		
	Tax Collector's Software	1,000.00			700.00		h	
	- III Concolor a Bullware	1,600.00		V. V	1,600.00	0.00		

ACCT#		BUDGETED AMOUNT (FY21)	TRANSFERS	CARRYOVER	ACTUAL AMOUNT (FY21)	VARIANCE SURPLUS / (DEFICIT)	CARRYOVER TO FY22	GROUP TOTAL
151	Law Account	5,000.00			5,000.00	0.00		
159	Town Secretary's Salary	3,075.00			3,075.00	0.00		
159	Town Secretary's Expenses	100.00			0.00	100.00		
161	Town Clerk's Salary	3,178.00			3,178.00	0.00		
161	Town Clerk's Expenses	650,00	Santa Control of the Control		385.00	265.00		
162	Election/Voter Account	2,500.00			2,500.00	0.00		
162	Board of Registrars	50.00			0.00	50.00		
171	Conservation Commission	150.00			93.00	57.00		
175	Planning Board	150.00			109.00	41.00		
176	Board of Appeals	25.00			0.00	25.00		
191	Town Hall Custodial Salary	750.00			750.00	0.00		
191	Town Property Maintenance	1,650.00			1,650.00	0.00		
191	Town Hall Expenses	12,000.00			8,434.00	3,566.00		
191	1792 School House Maintenance	250.00			250.00	0.00		
192	Telephone Account	1,275.00			718.00	557.00		
193	Town Insurance	13,000.00			7,966.00	5,034.00		
194	Town Website	1,000.00			959.00	41.00		
195	Town Report	300.00			14.00	286.00		
								80,219.00
220	Fire Department Expenses	12,680.00			12,402.00	278.00		
220	Fire Truck Grant	0.00			0.00	0.00		
		IV-Minerale State of the Control of				0.00		
241	Building Inspector's Expenses	2,000.00			500.00	1,500.00		
250	E911	8,517.00			8,516.00	1.00		
251	Emergency Management	500.00			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			5,552.00	2,948.00		
292	Animal Control Officer	500.00			500.00	0.00		
292	Animal Control Officer Expense	225.00			0.00	225.00		
294	Forest Warden	100.00			100.00	0.00		
299	Tree Warden Expenses	500.00		AND THE RESERVE AND	0.00	500.00		
299	Tree Removal	4,400.00			700.00	3,700.00	*	28,770.00
310	School Committee	467,248.00			48,530.00	418,718.00		
								48,530.00
420	Roads & Bridges	60,000.00			55,000.00	5,000.00		

ACCT#		BUDGETED AMOUNT (FY21)	TRANSFERS	CARRYOVER	ACTUAL AMOUNT (FY21)	VARIANCE SURPLUS / (DEFICIT)	CARRYOVER TO FY22	GROUP TOTAL
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			41,973.00	14,127.00		
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			825.00	175.00		104,930.00
512	Board of Health Expenses	450.00			19.00	431.00		104,930.00
543	Veterans' Account	500.00			84.00	416.00		
543	Veterans Chapter 115	22,000.00			14,102.00	7,898.00		
543	Veterans Service Officer	1,200.00			1,200.00	0.00		
591	Animal Inspector Salary	50.00			50.00	0.00		
592	Police Chief	500.00			500.00	0.00		15,955.00
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 Polution Control	78.00			78.00	0.00		
	RMV Non-Renewal Surcharge	260.00			260.00	0.00		
	School Choice Tuition Assessment	5,000.00			5,000.00	0.00		
820-5651	Regional Transit	2,951.00			2,951.00	0.00		
831	Berkshire County Retirement Assessme	1,082.00			541.00	541.00		
832	Northern Berkshire Solid Waste	654.00			654.00	0.00		
833	Berkshire Regional Planning Commission	187.00			182.00	5.00		
916	Town Tax Contributions	200.00			84.00	116.00		9,750.00
996	Transfer to Trust Fund-Stabilization	35,000.00			35,000.00	0.00		35,000.00
	TOTAL EXPENDITURES	792,907.00	0.00	0.00	323,154.00	469,753.00	0.00	323,154.00

ACCT#		BUDGETED AMOUNT (FY21)	TRANSFERS	CARRYOVER	ACTUAL AMOUNT (FY21)	VARIANCE SURPLUS / (DEFICIT)	CARRYOVER TO FY22	GROUP TOTAL
NOTES:						ACTUAL	7D 7 7D 7D 7D	00 010 00
*1	Miscellaneous Revenue:					GENERAL GOVI		80,219.00
	recycling		381.00			PUBLIC SAFETY		28,770.00
	refunds		1,717.00			EDUCATION		48,530.00
	small scale grants		500.00			PUBLIC WORKS		104,930.00
	shared services		3,900.00			HUMAN SERVIC		15,955.00
			6,498.00			CULTURE & RE	CREATION	0.00
						DEBT SERVICE		0.00
						UNCLASSIFIED		9,750.00
						TRANSFERS TO	OTHER FUNDS	35,000.00
						TOTAL	-	323,154.00
						BUDGET		
						GENERAL GOV	ERNMENT	92,243.00
						PUBLIC SAFETY		34,022.00
						EDUCATION		471,648.00
						PUBLIC WORKS		124,632.00
						HUMAN SERVICE		24,700.00
						CULTURE & RE		250.00
							CREATION	
						DEBT SERVICE		0.00
						UNCLASSIFIED		10,412.00
						TRANSFERS TO	OTHER FUNDS _	35,000.00
						TOTAL		792,907.00

# CITY/TOWN OF NEW ASHFORD, MASSACHUSETTS Combined Balance Sheet - All Fund Types and Account Groups as of June 30, 2021 (Unaudited)

Governmental	Fund Types	Propri	etary Fund Types	Fiduciary Fund Types	
	Special	100			I are a
General	Revenue	I	Enterprise	Agency	Totals
692,589.00	72,005.00	\$	37,697.00	81,993.00	884,284.00
					2 492 00
3,482.00					3,482.00
88,635.00					88,635.00
(28,729.00)					(28,729.00)
5,183.00					5,183.00
6,921.00					6,921.00
					1,525.00 961,301.00
769,606.00	72,005.00	-	37,697.00	81,993.00	961,301.00
1 47 400 00					147,490.00
147,490.00					,
CO 200 00					63,388.00
					5,183.00
C. C.					6,921.00
6,921.00				882 00	882.00
					558.00
222,982.00	0.00		0.00	1,440.00	224,422.00
42.250.00	72 005 00				114,255.00
	12,003.00				10,505.00
			37 697 00	80,553,00	612,119.00
	72 005 00	-			736,879.00
340,024.00	12,003.00	-	37,077.00		
769,606.00	72,005.00	15	37,697.00	81,993.00	961,301.00
0.00	0.00		0.00	0.00	0.00
	General  692,589.00  3,482.00 88,635.00 (28,729.00) 5,183.00 6,921.00 1,525.00 769,606.00  147,490.00 63,388.00 5,183.00 6,921.00  222,982.00  42,250.00 10,505.00 493,869.00 546,624.00	General         Revenue           692,589.00         72,005.00           3,482.00 88,635.00 (28,729.00) 5,183.00 6,921.00         72,005.00           769,606.00         72,005.00           147,490.00         72,005.00           63,388.00 5,183.00 6,921.00         0.00           222,982.00         0.00           42,250.00 10,505.00 493,869.00 546,624.00         72,005.00           769,606.00         72,005.00	General         Special Revenue         I           692,589.00         72,005.00         \$           3,482.00 88,635.00 (28,729.00) 5,183.00 6,921.00 1,525.00 769,606.00         72,005.00           147,490.00 63,388.00 5,183.00 6,921.00         72,005.00           222,982.00 0.00         0.00           42,250.00 10,505.00 493,869.00 546,624.00 72,005.00         72,005.00           769,606.00 72,005.00         72,005.00	General         Special Revenue         Enterprise           692,589.00         72,005.00         \$ 37,697.00           3,482.00 88,635.00 (28,729.00) 5,183.00 6,921.00 1,525.00 769,606.00         72,005.00 37,697.00           147,490.00 63,388.00 5,183.00 6,921.00         72,005.00 0.00           222,982.00 72,005.00 10,505.00 493,869.00 493,869.00 546,624.00 72,005.00 37,697.00         37,697.00 37,697.00           769,606.00 72,005.00 37,697.00 37,697.00         37,697.00	Governmental Fund Types         Proprietary Fund Types         Fund Types           General         Revenue         Enterprise         Trust and Agency           692,589.00         72,005.00         \$ 37,697.00         \$1,993.00           3,482.00 88,635.00 (28,729.00) 5,183.00 6,921.00         37,697.00         \$1,993.00           147,490.00         63,388.00 5,183.00 6,921.00         \$37,697.00         \$82.00 558.00           222,982.00         0.00         0.00         1,440.00           42,250.00 10,505.00 493,869.00 546,624.00         72,005.00 72,005.00         37,697.00 37,697.00 37,697.00         \$0,553.00 80,553.00 80,553.00           769,606.00         72,005.00 769,606.00         37,697.00 37,697.00         \$1,993.00

## **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	413-458-3500 ext 114	clamarre@williamstownma.gov
Board of Health	Richard George	413-458-1832	richcorgeorge@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	firedepartment@newashford-ma.us
Fire Chief	Frank Speth	413-446-3627	firedepartment@newashford-ma.us
Fire Warden	Frank Speth	413-446-3627	firedepartment@newashford-ma.us
Historical Commission	Chuck Morrone	413-329-9295	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	413-441-4866	haigplumbing@verizon.net
Police Chief	Kurt Singer	413-652-0477	ksinger27@gmail.com
Northern Berkshire Solid	Richard Demyer	413-458-5671	
Waste District		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	Brandy Jaros	413-458-5461	taxcollector@townofnewashford.com
Town Clerk	Susan Supranowicz	413-458-5461	townclerk@newashford-ma.us
Treasurer	Lori Jayko	413-458-2720	treasurer@townofnewashford.com
Tree Warden			contact the Select Board with tree issues
Veteran Services Officer	Richard Demyer	413-458-5671 413-441-4518	rctdernyer@verizon.net
Zoning Board of Appeals	Allen Seney	413-458-8068	alseney@aol.com