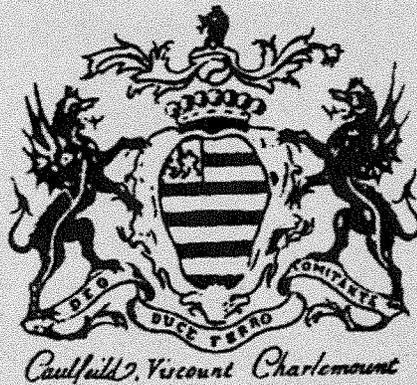


ANNUAL REPORT
OF THE
TOWN OF
CHARLEMONT
MASSACHUSETTS



FOR THE YEAR ENDING DECEMBER 31, 2020

www.Charlemont-MA.US

UNITED STATES SENATORS

Edward Markey

Elizabeth Warren

Governor

Charlie Baker

U.S. REPRESENTATIVE, DISTRICT 1

Richard Neal

STATE SENATOR

Adam G. Hinds

**HOUSE OF REPRESENTATIVE
SECOND BERKSHIRE DISTRICT**

Paul Mark

FRANKLIN REGIONAL COUNCIL OF GOVERNMENTS EXECUTIVE COMMITTEE

Jay DiPucchio, Chair

Linda Dunlavy, Executive Director
Roxann Wedegartner

Kevin Fox, Clerk

Bill Pearlman, Vice Chair

James Basford

TOWN OFFICERS

BOARD OF SELECTMEN

Vacant
Elizabeth VanInderstine
Marguerite Willis

Term Expires 2021
Term Expires 2022
Term Expires 2023

MODERATOR

Charlotte Dewey

TOWN ADMINISTRATOR

Sarah Reynolds

EXECUTIVE SECRETARY/TOWN CLERK

Kathy Reynolds

TOWN TREASURER

Lynn Hathaway

Tax Collector

Lynn Hathaway

ASSESSORS SECRETARY/SECRETARY TO THE BOARDS

Carlene Hayden

BOARD OF ASSESSORS

Karen Rau
Jacqueline Cashin
Anthony Ostroski, Chair

Term Expires 2023
Term Expires 2022
Term Expires 2021

CHARLEMONT SCHOOL COMMITTEE

Michael Walsh
Beth Flaherty
Charles Ricko

Term Expires 2021
Term Expires 2022
Term Expires 2023

HAWLEMONT SCHOOL COMMITTEE

Beth Flaherty
Courtney Hoyt
Michael Walsh

Charles Ricko
Hussain Hamdan
Vacant

MOHAWK TRAIL REGIONAL SCHOOL DISTRICT COMMITTEE

Evie Locke
Paris Finley

Term Expires 2022
Term Expires 2021

TRUSTEES OF THE EAST CHARLEMONT SCHOOL

Bambi Miller
Elizabeth Healy
Lida Bihun-Forbes
Emily Crawford
William Harker
John Atwater

Term Expires 2022
Term Expires 2021
Term Expires 2023
Term Expires 2021
Term Expires 2024
Term Expires 2021

EMERGENCY MANAGEMENT DIRECTOR

Dennis Annear

FRANKLIN COUNTY PLUMBING AND WIRING INSPECTION PROGRAM

Tom McDonald, Wiring Inspector

Andrew French, Plumbing Inspector

FRANKLIN COUNTY COOPERATIVE INSPECTION PROGRAM

Jim Hawkins, Building Inspector

Dave Roberts, Building Inspector

INSPECTOR OF ANIMALS

Vacant

Term expires 2021

ANIMAL CONTROL OFFICER

Vacant

Term expires 2021

FENCEVIEWER, FIELD DRIVER, POUND KEEPER

Vacant

Term expires 2021

MEASURER OF WOOD AND BARK AND LUMBER

Vacant

Term expires 2021

FRANKLIN REGIONAL TRANSIT AUTHORITY REPRESENTATIVE

Vacant

Term expires 2021

FRANKLIN COUNTY SOLID WASTE MANAGEMENT DISTRICT REPRESENTATIVE

Elizabeth VanInderstine

Marguerite Willis

LOCAL EDUCATION COUNCIL

Vacant

Term Expires 2021

CAPITAL PLANNING COMMITTEE

Vacant	Term Expires 2023
Tony Walker	Term Expires 2022
Frank Mooney, Chair	Term Expires 2021
Ronald Smith	Term Expires 2023
Vacant	Term Expires 2022

TREE WARDEN

Stephen Reynolds.	Term Expires 2023
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CHARLEMONT HISTORICAL SOCIETY

Joanne MacLean

HIGHWAY SUPERINTENDENT

Gordon Hathaway

BOARD OF REGISTRARS

Camille White	Term Expires 2023
Vacant	Term Expires 2021
Kathy Reynolds	Term Expires 2022
Jean Brisson	Term Expires 2022

PLANNING BOARD

William Harker	Term Expires 2024
James Sinclair	Term Expires 2025
Gisela Walker	Term Expires 2024
Robert Nelson, Chair	Term Expires 2021
Carlene Hayden	Term Expires 2023
Daniel Miller, Assoc. Member	Term Expires 2023

CONSERVATION COMMISSION

Vacant	Term Expires 2022
Justin Maynard	Term Expires 2021
William Harker	Term Expires 2023
Vacant	Term Expires 2021
Thomas Cashin, Chair	Term Expires 2022

EARTH REMOVAL COMMITTEE

Sarah Reynolds, Chair	Term Expires 2021
Gisela Walker	Term Expires 2021
Robert Lingle	Term Expires 2023
William Harker	Term Expires 2023
Erwin Reynolds, Jr.	Term Expires 2022

FIRE DEPARTMENT

Dennis Annear, Fire Chief

AMBULANCE DIRECTOR

Dana Johnson

POLICE DEPARTMENT

Jared Bellows, Chief

BOARD OF HEALTH

Robert Lingle, Co- Chair	Term Expires 2023
Douglas Telling, Co-Chair	Term Expires 2021
William Harker	Term Expires 2022

REPRESENTATIVE TO WESTERN FRANKLIN VETERANS SERVICE CENTER

Frank Carcio
Timothy Niejadlik, Director

LIBRARY TRUSTEES

Evelyn Locke, Chair	Term Expires 2022
Esther Haskell	Term Expires 2021
Andrea Santos	Term Expires 2023

COUNCIL ON AGING

Linda Wagner, Chair/Treasurer	Jean Crowningshield
Marjorie Porrovecchio, Secretary	Camille White
Carolyn Booth	Ardis Nolan
Nancy Noonan	Patricia Harker

CHARLEMONT, HAWLEY CULTURAL COUNCIL

Tinky Weisblat, Chair	Term Expires 2021
John Hoffman, Secretary	Term Expires 2020
Brian Brownell	Term Expires 2021
Esther Purinton	Term Expires 2020
Kate Stevens, Co-Treasurer	Term Expires 2023
Julia White	Term Expires 2021
Lisa Johnson	Term Expires 2023
Andrea Santos, Co-Treasurer	Term Expires 2022

PARKS AND RECREATION COMMISSION

William Harker, Chair	Term Expires 2023
Jacqueline Cashin	Term Expires 2023
Thomas Shields	Term Expires 2024
Michael Hayden	Term Expires 2021
Neil Neuhauser	Term Expires 2022

FINANCE COMMITTEE

Richard Filoramo, Chair	Term Expires 2021
Lynn Hathaway	Term Expires 2022
Vacant	Term Expires 2023
Amy Wales	Term Expires 2021
Ronald Smith	Term Expires 2023

CONSTABLES

William D. Harker	Term Expires 2023
Jared Bellows	Term Expires 2021
Erwin Reynolds, Jr	Term Expires 2022

AGRICULTURAL/FOREST COMMISSION

John Hoffman

HISTORICAL COMMISSION

William Coli	Norma Coli	Bambi Miller
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FLAG COMMITTEE

Vacant	Jerry Dupree	Vacant
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ZONING BOARD OF APPEALS

Charlotte Dewey
Ronald Smith
Trevor Mackie
Vacant – Associate member

Term Expires 2022
Term Expires 2023
Term Expires 2021
Term Expires 2023

Town Calendar

2021

January 1	New Year's Day
January 1	Dog licenses available from the Town Clerk
January 18	Martin Luther King Day
February 15	Presidents Day
March 20	Spring begins
March 31	Last day to purchase a dog license without a late fee
April 20	Last day to submit nomination papers to the Town Clerk for local election
May 15	Last day to register to vote in the local elections and annual town meeting
May 24	Memorial Day
May 25	Annual Town Local Elections and Annual Town Meeting
July 4	Fourth of July
September 6	Labor Day
September 22	Autumn begins
October 11	Columbus Day
November 11	Veteran's Day
November 25	Thanksgiving
December 25	Christmas

2022

January 1	New Year's Day
January 1	Dog licenses available from the Town Clerk
March 31	Last day to purchase a dog license without a late fee
April 20	Last day to submit nomination papers to the Town Clerk for local election
May 24	Annual Town Local Elections and Annual Town Meeting

Town Meeting Minutes
Sunday, July 26
1:00 P.M.
Charlemont Fairgrounds

The meeting was convened at 1:00 P.M. by Moderator Charlotte Dewey. The Town Clerk, Select Board and Finance Committee members were introduced. Moderator Dewey provided an overview of the voting process for Town Meeting. The Moderator declared that the warrant had been properly signed and posted within the legal time limit and that a quorum was present.

Article 1: Voted to authorize the Select Board to apply for and accept any and all Federal and State grants or gifts from individuals or non-profit organizations which may become available during the fiscal year 2021.

Passed unanimously

Article 2: Voted to authorize the Treasurer to enter into a compensating balance agreement or agreements for fiscal year 2021, pursuant to Chapter 44, Section 53F of the Massachusetts General Laws.

Passed unanimously

Article 3: Voted to establish the spending limits for the following revolving funds for fiscal year 2021:

1. Dog Fund = \$2,500.00
2. Recycling = \$6,000.00
3. Flags and Banners = \$1,200.00
4. Fire Inspection = \$1,200.00

5. Planning Board = \$950.00

Passed unanimously

The omnibus budget was read by Finance Committee member Richard Filoramo. Holds were placed on line items: 26, 46, 47, 48, 51, 56, 64, 65, 71, 73, 76, 77, 79, 93, 97, 104 and 106. After discussion and explanation all held items were passed except line item #46, Town Administrator Salary and #93, Tree Removal.

A motion to replace the funding for Town Administrator Salary with the previous fiscal year amount (\$58,895.52) and to use the funds to hire an Administrator was made and seconded. Passed by a majority

A motion to reduce the Tree Removal funding by ½ (\$5,000.00) was made and seconded. Passed by a majority

Voted FY 2021 budget as follows:

ANNUAL TOWN MEETING: JULY 26, 2020		VOTED
		ATM
		FY2021
General Government		
	Miscellaneous Annual Expense	
#		
1	Moderator	35.00
2	School Committee Stipends	750.00
3	Accounting Software	4,389.00
4	Accounting Services	33,000.00
5	Accounting Supplies	150.00
6	Town Counsel	20,000.00
7	Town Electricity	16,500.00
8	Townwide Fuel	29,150.00
9	Annual Town Report	750.00
10	Annual Audit	5,000.00
11	Reserve Fund	15,000.00
	Total Misc. Annual Exp:	\$ 124,724.00
	Boards, Commissions and Programs	
12	Finance Committee Expense	150.00
13	Historical Commission	400.00

14	Conservation Commission Expense	450.00
15	Planning Board Expense	500.00
16	Earth Removal Committee	100.00
17	Zoning Board of Appeals	200.00
18	Flag Committee Expense	350.00
19	Assessor/Finance Committee Clerk Salary	40,487.88
20	Secretary to the Boards Salary	0.00
21	Total Town Boards Expense	500.00
22	Care of Cemeteries	0.00
23	Council on Aging Expense	3,500.00
	Total Bds,Comm,Programs:	\$ 46,637.88
	Veterans	
24	Memorial Day	500.00
25	Veterans Services District Assessment	2,590.57
26	Veterans Benefits	12,240.00
27	Veteran's Markers and Flags	375.00
	Total Veterans:	\$ 15,705.57
	Library	
28	Librarian Salary	14,793.16
29	Asst Librarian Stipend	658.20
30	Net Library Books	6,715.00
31	Library Automation	2,000.00
32	Library Supplies	400.00
	Total Library:	\$ 24,566.36
	Parks and Recreation	

33	Memorial Park Maintenance	3,500.00
34	Memorial Park Mowing	3,800.00
	Total Parks & Recreation:	\$ 7,300.00
	Town Building (Town Hall)	
35	Town Hall Custodial Salaries	2,909.38
36	Total Town Hall Expense:	\$ 16,190.00
	Total Town Building (Town Hall)	\$ 19,099.38
	Franklin Regional Council of Governments Programs	
37	FRCOG Core Assessment	9,007.00
38	FRCOG Procurement Services	2,426.00
39	FRCOG Coop. Fuel Purchasing	450.00
40	FRCOG Emergency Communications System	8,943.03
41	FRCOG Regional Health Inspection	14,053.00
42	FRCOG Coop Building Inspection Program	7,600.00
	Total FRCOG:	42,479.03
	Pensions and Insurance	
43	Total Pensions and Insurance	\$ 261,386.85
Total General Government:		\$ 541,899.07
Town Administration Departments:		
	Select Board	

44	Select Board Salaries	7,992.00
45	Executive Secretary/Town Clerk Salary	40,060.36
46	Town Administrator Salary	58,895.52
47	Grant Writer Salary	0.00
48	Total Town Administration Expense	3,850.00
49	Town Website Hosting Fee	960.00
50	Technology Expenses	3,000.00
51	Total Select Board Expense	1,775.00
	Total Select Board:	\$ 116,532.88
	Board of Assessors	
52	Assessor's Salaries	4,386.00
53	Total Assessor's Expense	28,225.00
	Total Board of Assessors:	\$ 32,611.00
	Treasurer	
54	Treasurer's Salary	18,164.79
55	Total Treasurer's Expense	10,605.00
56	Treasurer's Banking Fees	1,500.00
57	Tax Title Taking	23,000.00
	Total Treasurer:	\$ 53,269.79
	Tax Collector	
58	Tax Collector's Salary	17,454.46
59	Tax Collector Stipends; Sewer District	1,644.50
60	Total Tax Collector Expense	14,355.00
	Total Tax Collector:	\$ 33,453.96

	Town Clerk	
61	Total Town Clerk Expense	200.00
62	Election Expense	4,000.00
	Total Town Clerk:	4,200.00
Total Town Administration Departments:		240,067.63
Town Safety Departments:		
	Police	
63	Police Chief Salary	8,877.11
64	Police Salaries	70,233.24
65	River Patrols	2,428.99
66	Crossing Guard Salary	2,484.31
67	Police/Highway Custodial Salary	2,516.54
68	Total Police Expense	22,100.00
	Total Police:	\$ 108,640.19
	Fire	
69	Fire Chief Salary	8,877.11
70	Fire Officer Salaries	6,168.00
71	Fire Dept Other Salary	15,728.40
72	Fire Custodian Salary	1,603.68
73	Total Fire Expenses:	55,000.00
	Total Fire:	\$ 87,377.19
	Ambulance	
74	Ambulance Director Salary	8,877.11
75	EMT On-Call Salaries	0.00
76	EMT Salaries	28,870.11
	Total EMT Salaries	29,870.11

77	Total Ambulance Expense	20,400.00
	Total Ambulance:	\$ 59,147.22
Total Town Safety Departments:		\$ 255,164.60
Town Highway Departments:		
General Highway Maintenance		
78	Highway Salaries	105,575.40
79	Highway Seasonal Labor	12,533.77
80	Total General Highway Expense	38,408.56
81	Emergency Road Maintenance	8,000.00
	Total General Highway:	\$ 164,517.73
Winter Road Maintenance (Snow & Ice)		
82	Winter Salaries	75,853.08
83	Winter Overtime	21,700.78
84	Winter Labor P.T. Plowers	9,026.46
85	Total Winter Expense:	114,612.99
	Total Winter Maintenance:	\$ 221,193.31
Vehicle Maintenance (Machinery Maintenance)		
86	Total Vehicle Maintenance	32,548.07
Town Garage Expense		
87	Total Town Garage Expense:	6,266.00

Total Highway Department:		424,525.11
Town Health and Human Service Departments:		
88	Animal Inspector Salary	993.66
89	Animal Inspector Expense	900.00
90	Animal Control Salary	1,656.12
91	Animal Control Expense	400.00
92	Tree Warden Expense	250.00
93	Tree Removal	5,000.00
	Emergency Management	
94	Emergency Management Director Salary	1,380.11
95	Total Emergency Management Expense	3,850.00
	Total Emergency Management	5,230.11
	Transfer Station Waste Program	
96	Transfer Station Salaries	14,208.33
97	Total Transfer Station Expense	36,567.00
98	Recycling Processing	7,692.00
	Total Transfer Station	58,467.33
99	Transfer Station Capital	1,000.00
100	3-Town Landfill Assessment	4,100.00
101	Net Solid Waste District	5,202.00
	Total Waste Program:	\$ 68,769.33
	Board of Health	
102	Board of Health Salaries	1,890.00

103	Board of Health Expense	750.00
	Total Board of Health:	\$ 2,640.00
Total Health and Human Service Departments:		\$ 85,839.22
Education - Schools:		
104	Hawlemont Regional Operating Assessment	804,255.00
105	Hawlemont Regional Capital Assessment	32,876.00
	Total Assessment HRS	837,131.00
106	Mohawk Trail Regional Operating Assessment	730,450.00
107	Mohawk Trail Regional Capital Assessment	27,239.00
	Total Assessment MTRS	757,689.00
108	Franklin Tech/Smith Voc. Tuition	220,000.00
109	Franklin Tech/Smith Voc. Transportation	53,000.00
110	East Charlemont School (Little Red Schoolhouse)	850.00
Total Schools:		\$ 1,868,670.00
Debt and Interest		
111	Interest Short-Term Debt	2,500.00
112	FY19 Hwy Loader Principal	50,000.00
113	FY19 Hwy Loader Int Long-Term Debt	3,300.00
114	FY20 Fire Rescue Truck Principal	50,000.00
115	FY20 Fire Rescue Truck Interest	4,500.00
	Total Debt & Interest:	\$110,300.00

Debt Exclusions		
116	FY18 Hwy Truck/Fire Air Packs Principal	79,800.00
117	FY18 Hwy Truck/Fire Equip Int Long-Term Debt	2,194.50
	Total Debt Exclusions	\$81,994.50
Total All Debt and Interest:		\$192,294.50
	TOTAL TOWN BUDGET	\$3,608,460.13

Article 4: Voted to raise and appropriate \$3,608,460.13 to defray the fiscal 2021 operation and capital budgets of the Town.

Business being concluded, the meeting as adjourned at 3:00 P.M.

Respectfully submitted:

Kathy A. Reynolds

Charlemont Town Clerk

SPECIAL TOWN MEETING
Saturday, November 14, 2020
6:00 P.M.
Hawlemont Regional Elementary School

The meeting was called to order at 7:00 P.M. by Moderator Charlotte Dewey. Election results for the Special Election was read; Question #1 on the ballot, a 2 ½ Debt Exclusion to purchase a new ambulance, did not pass; Elizabeth VanInderstine received the majority votes for the Select Board seat.

Introductions of the Executive Secretary/Town Clerk, Select Board, Moderator and Finance Committee were made. Counters for the evening were Patricia Stafford and Tracy Hall.

Douglas Telling, Board of Health member, thanked the Town Clerk for her efforts with the numerous elections during COVID.

Article 1: Voted accept the Report of the Town Officers.

Passed unanimously.

Article 2: It was unanimously voted to move along and return to this article later in the meeting.

Article 3: Voted to raise and appropriate \$ 40,737.00 to pay for the full FY21 Hawlemont Operating Assessment.

Hawlemont School Committee Chair Hussain Hamden was allowed to speak on this matter. Discussions occurred on the legality of the article.

A motion to amend the article to include "for the full" passed by a unanimous vote.

A motion to call the question passed by a majority vote.

The article, as amended, passed by a majority.

Town meeting next acted upon article #2.

Article 2: To see if the Town will vote to borrow, or otherwise provide, the sum of \$270,000.00 to purchase a new Ambulance, replacing the 2010 Ford F350 Ambulance for the Ambulance Department, and that to meet this appropriation the Treasurer with the approval of the Select Board is authorized to borrow said amount under and pursuant to Chapter 44, Section 7 (1) of the General Laws or any other enabling authority, and to issue bonds or notes of the Town therefor; provided, however, that the vote taken hereunder shall be expressly contingent upon approval by the voters to exclude the amounts to pay for the bonds or notes authorized for this purpose from the provisions of Proposition 2 1/2 so called. Any premium received upon the sale of any bonds or notes approved by this vote, less any such premium applied to the payment of the costs of issuance of such bonds or notes, may be applied to the payment of costs approved by this vote in accordance with Chapter 44, Section 20 of the General Laws, thereby reducing the amount authorized to be borrowed to pay such costs by a like amount, or take any other action relative thereto.

There was a motion to amend the article to read: To see if the Town will vote to borrow the sum of \$270,000 to purchase a new Ambulance, replacing the 2010 Ford F350 Ambulance for the Ambulance Department. This amendment passed by a majority.

As borrowing requires a 2/3rds vote a standing count was taken. 67 voters; 28 yes to 36 no. The amended article was defeated.

Article 4: Voted to raise and appropriate \$ 46,719.00 to pay for the full FY21 Mohawk Operating Assessment.

Passed with a majority vote.

Article 5: Voted to transfer from free cash \$20,000 for bridge repairs.

Passed unanimously.

Article 6: Passed over.

To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, \$13,650 for Grant Writing services, or take any other action relative thereto.

Select Board member Sarah Reynolds made a motion to pass over this article and volunteered to write grants for the Town and to use the funds in this article to give Town employees a 1.5% cost of living raise for their continued efforts with the Covid 19 virus.

The motion passed by a majority

Article 7: Voted to raise and appropriate \$5,833 to fund an additional 8 hours per week for the Executive Secretary/Town Clerk.

Passed unanimously.

Article 8: Voted to raise and appropriate \$8,200 to fund clerical services.

Passed by a majority vote

Article 9: Voted to reduce the Town Administrator Salary budget to \$29,447.76.

Passed unanimously.

Article 10: Voted to borrow the sum of \$75,000 to purchase a replacement for the Highway 2003 Ford 550.

Amendment to reduce the sum from \$100,000 to \$75,000 was unanimously voted.
58 votes, 41 yes to 17 no passed with a 2/3rd vote

Article 11: Voted to transfer from free cash \$40,000 for infrastructure repairs.

Passed unanimously.

Article 12: Voted to transfer from free cash \$10,000.00 to replace 5 light fixtures on the bridge known as the long bridge located on 8-A W Hawley Road.

Passed unanimously.

Article 13: Voted to transfer from free cash the sum of \$500 to be used to maintain cemeteries in the Town of Charlemont.

Passed unanimously.

Article 14: A motion to pass over this article was made and passed unanimously.

To see if the Town will vote to raise and appropriate, transfer from available funds, or otherwise provide, the sum of \$14,000 for the installation of the Commonwealth of Mass. Interoperable Radio System for the Ambulance, Fire, and Police Departments, or take any other action relative thereto.

Unanimously voted to pass over

Article 15: Voted to transfer from free cash the sum of \$25,000 to complete the purchase and installation of equipment on the Fire Department's Rescue Truck.

Passed unanimously.

Article 16: To see if the Town will vote to authorize, under General Laws Chapter 44, Section 21C, upon the recommendation of the Select Board, a lease purchase financing agreement, up to \$50,000, for the acquisition of a new Fire Chief vehicle, the term of such agreement not to exceed 5 years, the useful life of the vehicle as determined by the Select Board, and the Fire Department shall be authorized to enter into such agreement of behalf of the Town, subject to approval of an appropriation for the first year payments, or to take any other action relative thereto.

This article required a 2/3rds vote.

After lengthy discussion, a motion to continue this article until the next Annual Town Meeting did not pass.

Standing count: 49 votes; 24 yes to 25 no article defeated

Article 17: To see if the Town will raise and appropriate, transfer from available funds, or otherwise provide, the sum of \$12,000 for the payments required in the first fiscal year of the lease purchase financing agreement authorized by the Town under General Laws Chapter 44, Section 21C, for the acquisition of a new Fire Chief vehicle, or to take any other action relative thereto.

As this article would be required if Article 16 passed, a motion to pass over was made and unanimously voted.

Article 18: Voted to accept the provisions of Chapter 44, Section 53F ½ establishing the Charlemont Fiber Network as an enterprise fund for the purpose of constructing and operating a telecommunications system effective fiscal year 2021.

Passed by a majority.

Article 19: Voted to raise and appropriate \$12, 972.00 to operate the Charlemont Fiber Network enterprise fund. Passed by a majority.

Article 20: Voted to transfer from its Surplus Revenue (Free Cash) \$107,279.00 to the Town Stabilization Account.

Passed by a majority.

Article 21: To see if the Town will vote to transfer from its Surplus Revenue (Free Cash) a sum for the purpose of reducing the tax levy for FY 2021 or take any other action relative thereto.

Motion to pass over was unanimously voted.

Article 22: Voted to authorize the Select Board to acquire, by purchase, give, eminent domain or other interests in land in North Heath Road and adjoining lands in the locations more or less depicted on a plan entitled "Town of Charlemont, Highway Improvements, North Heath Road/Route 8A, Charlemont" dated 1/16/19, last rev. 9/24/19, prepared by Gill Engineering, as said plan may be amended, a copy of which has been placed on file with the Town Clerk, for public way purposes, including without limitation, drainage, utility, slope, grading and construction of improvements and structures, and other related purposes, to enable the Town to improve North Heath Road in the manner a location shown, and further, to raise and appropriate, transfer from available funds, borrow or otherwise provide a sum of money for the purpose of providing for such acquisition and paying all costs and expenses associated therewith, or take any other action relative thereto.

Passed unanimously.

Article 23: Voted to accept and confirm as a public town way a certain portion of the roadway known as North Heath Road , as it has been heretofore laid out by the Select Board in the manner shown on the plan entitled: "Town of Charlemont, Highway Improvements, North Heath Road/Route 8A, Charlemont, MA", dated 1/16/19, last rev. 9/24/19, prepared by Gill Engineering, said plan having been placed on file with the Town Clerk as required by law; and further to authorize the Select Board to acquire, by gift, purchase or eminent domain, such interests in land as are necessary to allow for the use and maintenance of said way for all purposes for which public ways are used in the Town of Charlemont, or act or do anything in relation thereto.

Passed unanimously.

Article 24: Charlemont rec tax law

Voted to authorize the Select Board to petition the General Court for a special act in the form below, providing that the Town may assess a tax on commercial recreational activities; provided, however, that the General Court may make clerical or editorial changes of form only to the bill, unless the Select Board approve amendments to the bill before enactment by the General Court; and provided further that the Select Board is hereby authorized to approve amendments which shall be within the scope of the general public objectives of this petition;

*Be it enacted by the Senate and House of Representatives in General Court assembled,
and by the authority of the same as follows:*

SECTION 1. (a) Notwithstanding any general or special law to the contrary, the town of Charlemont may impose a recreation tax on the fee for service for guided and unguided commercial recreational activities within the town in the amount of three percent of the ticket price. Such tax shall be in addition to the amount of any sales tax imposed pursuant to chapter 64H of the General Laws. Upon each sale of a commercial recreational service under this act, the amount of tax collected by the vendor from the purchaser shall be stated and charged separately from the sales price and shown separately on any record thereof at the time the sale is made or on any evidence of sale issued or used by the vendor. The vendor shall pay the recreation tax imposed under this section to the commissioner of revenue at the same time and in the same manner as the sales tax due to the commonwealth.

(b) All sums received pursuant to this act shall be paid quarterly to the treasurer of the town of Charlemont by the state treasurer, upon certification of the commissioner of revenue.

SECTION 2. This act shall be submitted for acceptance to the qualified voters of the town of Charlemont at the next regular municipal election in substantially the form of the following question:

“Shall an act passed by the general court in the year 2021, authorizing the town of Charlemont to establish a tax on commercial recreation services, be accepted?”

Town counsel shall prepare a fair and concise summary of the act, which shall appear below the ballot question. If a majority of the votes cast in answer to the question is in the affirmative, section 1 shall take effect, but not otherwise.

Passed by a majority

Business being concluded, the meeting adjourned at 9:30 P.M.

Respectfully submitted.

Kathy A. Reynolds

Charlemont Town Clerk

MINUTES OF THE ANNUAL LOCAL ELECTION

June 30, 2020

Charlemont Fire Station

3:00 P.M. to 7:00 P.M.

The polls were declared open at 3:00 P.M. Constable Reynolds viewed the ballot box and declared the box empty. Poll workers for the election were: Patricia Bergeron, Patty Stafford, Mary Stafford, Lydia Cannon, Vivian Conant. Wardens for the election were Linda Wagner and Marian Noga. There were 123 ballots cast. The polls were declared closed at 7:00 P.M. Results of the election are as follows:

Question 1: 2 ½ Debt Exclusion

Shall the Town of Charlemont be allowed to exempt from the provisions of proposition two and one-half, so-called, the amounts required to pay for the bond issued in order to purchase a new Ambulance replacing the 2010 Ford F450 Ambulance for the Ambulance Department?

42 yes votes

51 no votes

Select Board - 3 years

Marguerite Willis – 83 votes

Local Education Council – 1 years

Blanks – 123 votes

Board of Assessors – 3 years

Karen Rau – 99 votes

Planning Board – 5 years

Blanks – 123 votes

Charlemont School Comm. - 3 years

Charles Ricko – 4 votes

Planning Board Assoc. – 3 years

Daniel Miller – 4 votes

Charlemont School Comm. - 2 years

Beth Flaherty – 99 votes

Board of Health – 3 years

Robert Lingle – 12 votes

Mohawk School Comm – 1 year

Paris Finley – 10 votes

Parks & Recreation Commission.-5 years

Thomas Shields – 2 votes

Tree Warden – 3 years

Reynolds – 10 votes

Parks & Recreation Commission – 1 year Stephen

Michael Hayden – 6 votes

Tyler Library Trustee. - 3 years

Andrea Santos – 21 votes

Moderator– 1 year

Charlotte Dewey – 66 votes

Constable – 3 years

William Harker – 92

Respectfully submitted:

Kathy A. Reynolds

Town Clerk

MINUTES OF THE SPECIAL LOCAL ELECTION
September 14, 2020
Hawlemont Regional Elementary School
12:00 P.M. to 4:00 P.M.

The polls were declared open at 12:00 P.M. Constable Reynolds viewed the ballot box and declared the box empty. Poll workers for the election were: Linda Reynolds, Mary Stafford, Lydia Cannon, Patricia Bergeron, Tracy Hall, Patricia Stafford. Wardens for the election were Tammy Hicks and Brian Cannon. There were 201 ballots cast. The polls were declared closed at 4:00 P.M. Results of the election are as follows:

Question 1: 2 ½ Debt Exclusion

Shall the Town of Charlemont be allowed to exempt from the provisions of proposition two and one-half, so-called, the amounts required to pay for the bond issued in order to purchase a new Ambulance replacing the 2010 Ford F450 Ambulance for the Ambulance Department?

87 yes votes

111 no votes

Select Board - 1 1/2 year

Elizabeth VanInderstine – 68 votes

Respectfully submitted:

Kathy A. Reynolds
Town Clerk

Selectboard

As I write this in late February 2021 for the period from January to December 2020 our town and nation are still living with Covid 19.

By mid-March we hit a pause bottom on public meetings for most of the year while simultaneously hitting the accelerator on activities. Town business continued in a different format by using mostly telephone conference calls, notices of meetings physically posted outside the back door of Town Hall, notices on website and ever-flowing email.

The Board met every two weeks with the Broadband Committee to keep informed on the myriad of details and processes while project continuously progressed. We all look forward to this summer to go live.

Covid19 also changed elections – perhaps for forever. Early voting was held, absentee ballot requests and then actual ballots were accepted by mail or in the secure, blue ballot box behind the back door. All of this did generate additional paperwork and processing as each step was recorded on our own state elections computer. Did you notice that you could track your ballot?

The Board participated in a regional group to consolidate electrical service at a lower cost for town residents although anyone could opt to remain with their previous carrier. The Charlemont Inn is still tied in litigation in Land Court – that is also behind due to Covid19. The Charlemont Sewer District has offered solar credits for our electric bill at the Highway Garage in exchange for the town paying a sewer fee. The town got the better of that deal and we thank the Sewer Commissioners for the arrangement.

Charlemont has been discovered, particularly during extremely hot weather, by tubers seeking physical relief and some covid escapism. It is the tragedy of the commons. We will be working to seek balance, public safety, visitor needs and town's capabilities.

Brief good news: \$50,000 PILOT agreement was signed for a large-scale solar project on Tea Street and Room Tax payments corrected by DOR (S/F 01370 addresses for Charlemont B&Bs), so revenue comes to us.

Jay Healy left the Select but was able to assume a role on the Finance Committee. Sarah Reynolds left the Board late November to become Town Administrator on January 4, 2022. Elizabeth (Ellie) Van Iderstine won a write-in Special Election on November 14th.

The Board wants to express its deep appreciation for all the volunteers who make local government happen. It has gotten very complicated with constant rule additions or requirements, software changes, and complications due to Covid19 restrictions on in-person meetings. The same is true for town employees. We thank you All!

Marguerite Willis, Chair

Town of Charlemont

Combined Balance Sheet - All Fund Types and Account Groups
as of June 30, 2020
(Unaudited)

	Governmental Fund Types			Fiduciary	Totals (Memorandum Only)
	General	Special Revenue	Capital Projects	Trust and Agency	
ASSETS					
Cash and cash equivalents	795,669.58	159,063.20	42,213.25	223,467.65	1,220,413.68
Investments					0.00
Receivables:					
Personal property taxes	29,699.84				29,699.84
Real estate taxes	311,970.60				311,970.60
Deferred taxes					0.00
Allowance for abatements and exempti	(70,285.30)				(70,285.30)
Special assessments					0.00
Tax liens	166,213.40				166,213.40
Tax foreclosures	13,440.64				13,440.64
Motor vehicle excise	31,639.24				31,639.24
Other receivables	386.61				386.61
Due from other governments	6,187.00				6,187.00
Total Assets	<u>1,284,921.61</u>	<u>159,063.20</u>	<u>42,213.25</u>	<u>223,467.65</u>	<u>1,709,665.71</u>
LIABILITIES AND FUND EQUITY					
Liabilities:					
Accounts payable					0.00
Warrants payable					0.00
Accrued payroll and withholdings	3,663.66				3,663.66
Accrued claims payable					0.00
IBNR					0.00
Other liabilities	33,371.38				33,371.38
Agency Funds				(25,038.05)	(25,038.05)
Deferred revenue:					
Real and personal property taxes	271,385.14				271,385.14
Tax liens	166,213.40				166,213.40
Tax foreclosures	13,440.64				13,440.64
Motor vehicle excise	31,639.24				31,639.24
Due from other governments	6,187.00				6,187.00
Notes payable			329,800.00		329,800.00
Vacation and sick leave liability					0.00
Total Liabilities	<u>525,900.46</u>	<u>0.00</u>	<u>329,800.00</u>	<u>(25,038.05)</u>	<u>830,662.41</u>
Fund Equity:					
Reserved for encumbrances					0.00
Reserved for expenditures	202,279.00				202,279.00
Reserved for continuing appropriations	133,887.07				133,887.07
Undesignated fund balance	422,855.08	159,063.20	(287,586.75)	248,505.70	542,837.23
Total Fund Equity	<u>759,021.15</u>	<u>159,063.20</u>	<u>(287,586.75)</u>	<u>248,505.70</u>	<u>879,003.30</u>
Total Liabilities and Fund Equity	<u>1,284,921.61</u>	<u>159,063.20</u>	<u>42,213.25</u>	<u>223,467.65</u>	<u>1,709,665.71</u>

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Expended	Ending	% Var.
Group 1: Segment 1: Fund		Code: 01 - General Fund			
Group 2: Segment 2: Department		114 - Moderator			
01-114-5190-00000	Moderator Stipend	35.00	-35.00	0.00	100.00
Total Group 2: Segment 2: Department		35.00	-35.00	0.00	100.00
Group 2: Segment 2: Department		122 - Selectmen			
01-122-5110-00000	Executive Secretary/Town Clerk	50,662.34	-50,086.40	575.94	98.86
01-122-5190-00000	Selectmen Salaries	7,992.00	-7,992.00	0.00	100.00
01-122-5340-00000	Selectmen Advertising	750.00	-351.94	398.06	46.93
01-122-5580-00000	Selectmen Recognition	250.00	-200.00	50.00	80.00
01-122-5730-00000	Selectmen Licenses/Dues	100.00	-1,124.00	-1,024.00	1,124.00
Total Group 2: Segment 2: Department		59,754.34	-59,754.34	0.00	100.00
Group 2: Segment 2: Department		123 - Administrator			
01-123-5110-00000	Town Administrator	0.00	0.00	0.00	0.00
01-123-5720-00000	Town Administrator Meeting & Business Travel	35.00	-35.00	0.00	100.00
Total Group 2: Segment 2: Department		35.00	-35.00	0.00	100.00
Group 2: Segment 2: Department		131 - Finance Committee			
01-131-5580-00000	Finance Committee Expenses	150.00	-135.00	15.00	90.00
Total Group 2: Segment 2: Department		150.00	-135.00	15.00	90.00
Group 2: Segment 2: Department		132 - Reserve Fund			
01-132-5780-00000	Reserve Fund	15,000.00	0.00	15,000.00	0.00
Total Group 2: Segment 2: Department		15,000.00	0.00	15,000.00	0.00
Group 2: Segment 2: Department		135 - Town Accountant			
01-135-5300-00000	Accounting Services	33,000.00	-33,000.00	0.00	100.00
01-135-5380-00000	Accountant Software	3,990.00	-3,990.00	0.00	100.00
01-135-5420-00000	Accounting Supplies	150.00	0.00	150.00	0.00
Total Group 2: Segment 2: Department		37,140.00	-36,990.00	150.00	99.60
Group 2: Segment 2: Department		141 - Assessors			
01-141-5190-00000	Assessors Salaries	4,386.00	-4,386.00	0.00	100.00
01-141-5300-00000	Assessors Appraiser	10,200.00	-10,100.00	100.00	99.02
01-141-5306-00000	Assessor Conversion Costs	4,000.00	-3,950.00	50.00	98.75
01-141-5340-00000	Assessors Postage/Advertising	600.00	-621.89	-21.89	103.65
01-141-5380-00000	Assessors Mapping	4,800.00	-4,660.00	140.00	97.08
01-141-5385-00000	Assessors Training	700.00	-54.78	645.22	7.83
01-141-5420-00000	Assessors Supplies/Bookbinding	600.00	-587.72	12.28	97.95
01-141-5580-00000	Assessors Registry of Deeds	25.00	-32.00	-7.00	128.00
01-141-5730-00000	Assessors Licenses/Dues	2,550.00	-545.00	2,005.00	21.37
Total Group 2: Segment 2: Department		27,861.00	-24,937.39	2,923.61	89.51

Account Number	Name	Allocated	Expended	Ending	% Var.
Group 2: Segment 2: Department	145 - Treasurer				
01-145-5110-00000	Treasurers Salary	18,164.79	-18,173.24	-8.45	100.05
01-145-5300-00000	Treasurers Prof Services & Payroll	2,500.00	-2,432.85	67.15	97.31
01-145-5340-00000	Treasurers Postage	1,130.00	-1,026.50	103.50	90.84
01-145-5420-00000	Treasurers Supplies	500.00	-452.18	47.82	90.44
01-145-5580-00000	Treasurers Payroll Service	6,856.62	-7,121.64	-265.02	103.87
01-145-5730-00000	Treasurers Licenses/Dues	55.00	0.00	55.00	0.00
Total Group 2: Segment 2: Department	145 - Treasurer	29,206.41	-29,206.41	0.00	100.00
Group 2: Segment 2: Department	146 - Collector				
01-146-5110-00000	Collector Salary	17,454.46	-17,459.53	-5.07	100.03
01-146-5190-00000	Tax Collector Stipends Sewer District	1,644.50	-1,644.50	0.00	100.00
01-146-5300-00000	Collector Prof Services	8,000.00	-6,077.00	1,923.00	75.96
01-146-5340-00000	Collector Postage	2,450.00	-2,284.65	165.35	93.25
01-146-5345-00000	Collector Telephone/Int	1,300.00	-1,299.59	0.41	99.97
01-146-5385-00000	Collector Training	100.00	-95.00	5.00	95.00
01-146-5420-00000	Collector Supplies	1,400.00	-1,317.31	82.69	94.09
01-146-5720-00000	Collector Business Travel	1,050.00	-674.10	375.90	64.20
01-146-5730-00000	Collector Licenses/Dues	55.00	-60.00	-5.00	109.09
Total Group 2: Segment 2: Department	146 - Collector	33,453.96	-30,911.68	2,542.28	92.40
Group 2: Segment 2: Department	150 - Town Boards				
01-150-5110-00000	Secretary to the Boards	40,467.88	-40,497.62	-9.74	100.02
01-150-5340-00000	Town Boards Postage	400.00	-257.30	142.70	64.33
01-150-5420-00000	Town Boards Supplies	100.00	-79.98	20.02	79.98
Total Group 2: Segment 2: Department	150 - Town Boards	40,967.88	-40,834.90	152.98	99.63
Group 2: Segment 2: Department	151 - Legal				
01-151-5300-00000	Town Counsel	25,690.33	-25,690.33	0.00	100.00
Total Group 2: Segment 2: Department	151 - Legal	25,690.33	-25,690.33	0.00	100.00
Group 2: Segment 2: Department	155 - Technology				
01-155-5380-00000	Technology Expense	3,000.00	-1,442.72	1,557.28	48.09
Total Group 2: Segment 2: Department	155 - Technology	3,000.00	-1,442.72	1,557.28	48.09
Group 2: Segment 2: Department	158 - Tax Title				
01-158-5300-00000	Tax Title Taking	25,000.00	-13,359.65	11,640.35	53.44
Total Group 2: Segment 2: Department	158 - Tax Title	25,000.00	-13,359.65	11,640.35	53.44
Group 2: Segment 2: Department	159 - Town Administration				
01-159-5340-00000	Town Administration Postage	1,200.00	-847.64	352.36	70.64
01-159-5420-00000	Town Administration Supplies	2,000.00	-825.04	1,174.96	41.25
Total Group 2: Segment 2: Department	159 - Town Administration	3,200.00	-1,672.68	1,527.32	52.27

Account Number	Name	Allocated	Expended	Ending	% Var.	
Group 2: Segment 2: Department		161 - Clerk				
01-161-5300-00000	Clerk Prof Services	100.00	-76.00	24.00	76.00	
01-161-5730-00000	Clerk Licenses/Dues	100.00	-80.00	20.00	80.00	
Total Group 2: Segment 2: Department		161 - Clerk	200.00	-156.00	44.00	78.00
Group 2: Segment 2: Department		162 - Elections				
01-162-5580-00000	Elections Expense	2,000.00	-740.00	1,260.00	37.00	
Total Group 2: Segment 2: Department		162 - Elections	2,000.00	-740.00	1,260.00	37.00
Group 2: Segment 2: Department		171 - Conservation				
01-171-5580-00000	Conservation Commission Expenses	450.00	-304.20	145.80	67.60	
Total Group 2: Segment 2: Department		171 - Conservation	450.00	-304.20	145.80	67.60
Group 2: Segment 2: Department		172 - Earth Removal Committee				
01-172-5380-00000	Earth Removal Committee Expenses	100.00	0.00	100.00	0.00	
Total Group 2: Segment 2: Department		172 - Earth Removal Committee	100.00	0.00	100.00	0.00
Group 2: Segment 2: Department		175 - Planning				
01-175-5580-00000	Planning Board Expenses	500.00	-322.64	177.36	64.53	
Total Group 2: Segment 2: Department		175 - Planning	500.00	-322.64	177.36	64.53
Group 2: Segment 2: Department		176 - Zoning				
01-176-5580-00000	Zoning Board of Appeals Expenses	255.10	-255.10	0.00	100.00	
Total Group 2: Segment 2: Department		176 - Zoning	255.10	-255.10	0.00	100.00
Group 2: Segment 2: Department		192 - Town Hall				
01-192-5120-00000	Town Hall Custodial Salaries	2,909.38	-1,506.87	1,402.51	51.79	
01-192-5210-00000	Town Electricity	16,500.00	-14,919.09	1,580.91	90.42	
01-192-5215-00000	Town Hall Heating	4,000.00	-4,295.23	-295.23	107.38	
01-192-5230-00000	Town Hall Sewer	690.00	-700.00	-10.00	101.45	
01-192-5240-00000	Town Hall Maintenance	3,600.00	-1,363.02	2,236.98	37.86	
01-192-5300-00000	Town Hall Contractual Services	4,900.00	-1,334.70	3,565.30	27.24	
01-192-5345-00000	Town Hall Telephone/Internet	3,000.00	-2,764.74	235.26	92.16	
Total Group 2: Segment 2: Department		192 - Town Hall	35,599.38	-26,883.65	8,715.73	75.52
Group 2: Segment 2: Department		195 - Annual Report				
01-195-5300-00000	Town Reports	750.00	0.00	750.00	0.00	
Total Group 2: Segment 2: Department		195 - Annual Report	750.00	0.00	750.00	0.00
Group 2: Segment 2: Department		210 - Police				
01-210-5101-00000	Police Chief Salary	8,877.11	-8,877.12	-0.01	100.00	
01-210-5110-00000	Police Salaries	70,233.24	-71,551.88	-1,318.64	101.88	
01-210-5118-00000	Police Crossing Guard	2,484.31	-1,120.00	1,364.31	45.08	
01-210-5120-00000	Police/Hwy Custodial Salary	2,516.54	-1,510.56	1,005.98	60.03	
01-210-5190-00000	Police River Patrols	2,428.99	-2,428.99	0.00	100.00	
Account Number		Name	Allocated	Expended	Ending	% Var.
01-210-5240-00000	Police Building Maintenance	400.00	-192.20	207.80	48.05	
01-210-5245-00000	Police Vehicle Maintenance	6,000.00	-7,116.66	-1,116.66	118.61	
01-210-5300-00000	Police Prof Services	3,500.00	-1,474.23	2,025.77	42.12	
01-210-5345-00000	Police Telephone/Int	0.00	-1,046.37	-1,046.37	0.00	
01-210-5385-00000	Police Training	3,200.00	-300.00	2,900.00	9.38	
01-210-5420-00000	Police Supplies	3,500.00	-4,096.91	-596.91	117.05	
01-210-5580-00000	Police Uniforms	2,000.00	-2,712.94	-712.94	135.65	
01-210-5870-00000	Police Equipment	3,500.00	-4,250.86	-750.86	121.45	
Total Group 2: Segment 2: Department		210 - Police	108,640.19	-106,678.72	1,961.47	98.19
Group 2: Segment 2: Department		220 - Fire				
01-220-5110-00000	Fire Chief Salary	8,877.11	-8,877.12	-0.01	100.00	
01-220-5120-00000	Fire Other Salaries	15,728.40	-9,695.09	6,033.31	61.64	
01-220-5121-00000	Fire Custodian	1,603.68	0.00	1,603.68	0.00	
01-220-5190-00000	Fire Chief Asst	6,168.00	-5,654.00	514.00	91.67	
01-220-5215-00000	Fire Building Heat	3,500.00	-2,694.39	805.61	76.98	
01-220-5240-00000	Fire Building Maintenance	3,000.00	-4,265.51	-1,265.51	142.18	
01-220-5245-00000	Fire Vehicle Maintenance	10,000.00	-9,446.70	553.30	94.47	
01-220-5300-00000	Fire Prof Services	3,500.00	-5,776.44	-2,276.44	165.04	
01-220-5380-00000	Fire Radio Maintenance	2,500.00	-1,706.27	793.73	68.25	
01-220-5385-00000	Fire Training	5,834.63	-17,493.70	-11,659.07	299.83	
01-220-5420-00000	Fire Supplies	2,000.00	-2,088.08	-88.08	104.40	
01-220-5730-00000	Fire Licenses/Dues	2,500.00	-250.00	2,250.00	10.00	
01-220-5850-00000	Fire Breathing Aparatus	2,000.00	-7,765.00	-5,765.00	388.25	
01-220-5854-00000	Fire PPE	4,000.00	-2,374.14	1,625.86	59.35	
01-220-5870-00000	Fire Equipment	15,000.00	-10,288.42	4,711.58	68.59	
01-220-5871-00000	Fire Hoses Nozzles Appliances	4,000.00	-2,903.70	1,096.30	72.59	
Total Group 2: Segment 2: Department		220 - Fire	90,211.82	-91,278.56	-1,066.74	101.18
Group 2: Segment 2: Department		231 - EMS				
01-231-5110-00000	EMT Salaries	28,870.11	-26,738.24	2,131.87	92.62	
01-231-5140-00000	EMT Longevity	1,000.00	-600.00	400.00	60.00	
01-231-5190-00000	Ambulance Director	8,877.11	-8,877.11	0.00	100.00	
01-231-5245-00000	Amb. Vehicle Maintenance	3,000.00	-5,553.95	-2,553.95	185.13	
01-231-5300-00000	Amb. Prof. Services	1,400.00	-297.50	1,102.50	21.25	
01-231-5307-00000	Ambulance Billing	6,000.00	-5,395.27	604.73	89.92	
01-231-5345-00000	EMS Telephone/Int	0.00	-1,320.70	-1,320.70	0.00	
01-231-5380-00000	Amb. Radio Maintenance	400.00	-375.00	25.00	93.75	
01-231-5385-00000	Amb. Training	3,000.00	-589.00	2,411.00	19.63	

Account Number	Name	Allocated	Expended	Ending	% Var.
01-231-5420-00000	Amb Supplies	5,000.00	-5,732.90	-732.90	114.66
01-231-5720-00000	Amb Business Travel	600.00	-432.42	167.58	72.07
01-231-5730-00000	Amb. Licenses/Dues	1,000.00	-900.00	100.00	90.00
Total Group 2: Segment 2: Department	231 - EMS	59,147.22	-56,812.09	2,335.13	96.05
Group 2: Segment 2: Department	241 - Building Inspections				
01-241-5300-00000	Building Inspector Program	7,500.00	-7,500.00	0.00	100.00
Total Group 2: Segment 2: Department	241 - Building Inspections	7,500.00	-7,500.00	0.00	100.00
Group 2: Segment 2: Department	291 - Emergency Management				
01-291-5190-00000	Emergency Management Salary	1,380.11	-1,380.11	0.00	100.00
01-291-5300-00000	Emergency Reverse 911	1,700.00	-1,625.00	75.00	95.59
01-291-5380-00000	Emergency Communications System	8,337.30	-8,337.30	0.00	100.00
01-291-5580-00000	Emergency Management Expenses	2,000.00	0.00	2,000.00	0.00
01-291-5690-00000	FRCOG REPC Assessment	150.00	-150.00	0.00	100.00
Total Group 2: Segment 2: Department	291 - Emergency Management	13,567.41	-11,492.41	2,075.00	84.71
Group 2: Segment 2: Department	292 - Animal Control				
01-292-5190-00000	Animal Control Salary	1,656.12	-828.06	828.06	50.00
01-292-5580-00000	Animal Control Expenses	400.00	-350.00	50.00	87.50
Total Group 2: Segment 2: Department	292 - Animal Control	2,056.12	-1,178.06	878.06	57.30
Group 2: Segment 2: Department	294 - Tree Warden				
01-294-5300-00000	Tree Warden Tree Removal	10,000.00	0.00	10,000.00	0.00
01-294-5580-00000	Tree Warden Expenses	250.00	0.00	250.00	0.00
Total Group 2: Segment 2: Department	294 - Tree Warden	10,250.00	0.00	10,250.00	0.00
Group 2: Segment 2: Department	301 - Regional School Committee				
01-301-5190-00000	School Committee Stipends	750.00	-600.00	150.00	80.00
Total Group 2: Segment 2: Department	301 - Regional School Committee	750.00	-600.00	150.00	80.00
Group 2: Segment 2: Department	310 - Hawlemont Regional				
01-310-5580-00000	Hawlemont Regional Capital	33,332.00	-33,332.00	0.00	100.00
01-310-5696-00000	Hawlemont Regional	823,047.00	-823,047.00	0.00	100.00
Total Group 2: Segment 2: Department	310 - Hawlemont Regional	856,379.00	-856,379.00	0.00	100.00
Group 2: Segment 2: Department	311 - East Charlemont School				
01-311-5696-00000	East Charlemont School	850.00	0.00	850.00	0.00
Total Group 2: Segment 2: Department	311 - East Charlemont School	850.00	0.00	850.00	0.00
Group 2: Segment 2: Department	312 - Mohawk Regional				
01-312-5580-00000	MT Reg Roof & Window Replacements	27,792.00	-27,792.00	0.00	100.00
01-312-5696-00000	Mohawk Trail Regional	735,103.00	-735,103.00	0.00	100.00
Total Group 2: Segment 2: Department	312 - Mohawk Regional	762,895.00	-762,895.00	0.00	100.00
Group 2: Segment 2: Department	320 - Franklin Tech/Smith Voc.				
Account Number	Name	Allocated	Expended	Ending	% Var.
01-320-5330-00000	Franklin Tech/Smith Vocational Transportation	53,000.00	-44,058.88	8,941.12	83.13
01-320-5696-00000	Franklin Tech/Smith Vocational	191,087.64	-139,700.00	51,387.64	73.11
Total Group 2: Segment 2: Department	320 - Franklin Tech/Smith Voc.	244,087.64	-183,758.88	60,328.76	75.28
Group 2: Segment 2: Department	422 - Highway				
01-422-5110-00000	Highway Salaries	106,621.09	-109,709.73	-3,088.64	102.90
01-422-5120-00000	Highway Seasonal Labor	12,533.77	-13,252.70	-718.93	105.74
01-422-5245-00000	Highway Vehicle Maintenance	20,310.28	-21,651.90	-1,341.62	106.61
01-422-5300-00000	Highway Contractual Services	16,555.00	-14,124.63	2,430.37	85.32
01-422-5380-00000	Highway Vehicle Contractual Services	12,237.79	-16,540.61	-4,302.82	135.16
01-422-5420-00000	Highway Supplies	16,403.56	-17,398.52	-994.96	106.07
01-422-5480-00000	Highway Fuel	0.00	0.00	0.00	0.00
01-422-5535-00000	Highway Emergency Road Maintenance	8,000.00	0.00	8,000.00	0.00
01-422-5580-00000	Highway Uniforms	5,327.92	-5,098.32	229.60	95.69
01-422-5730-00000	Highway Licenses/Dues	750.00	-963.00	-213.00	128.40
Total Group 2: Segment 2: Department	422 - Highway	198,739.41	-198,739.41	0.00	100.00
Group 2: Segment 2: Department	423 - Winter Roads				
01-423-5110-00000	Winter Roads Salaries	75,853.08	-80,998.40	-5,145.32	106.78
01-423-5120-00000	Winter Roads Seasonal Plowers	9,026.46	-17,701.35	-8,674.89	196.11
01-423-5130-00000	Winter Roads Overtime	21,700.78	-12,462.49	9,238.29	57.43
01-423-5245-00000	Winter Equip Maintenance	33,386.16	-56,381.34	-22,995.18	168.88
01-423-5300-00000	Winter Contracted Services	4,000.00	-6,900.42	-2,900.42	172.51
01-423-5480-00000	Winter Fuel	0.00	-1,339.31	-1,339.31	0.00
01-423-5530-00000	Winter Salt	25,339.16	-26,508.82	-1,169.66	104.62
01-423-5531-00000	Winter Sand	101,842.24	-64,550.60	37,291.64	63.38
01-423-5532-00000	Winter Supplies	12,804.86	-17,110.01	-4,305.15	133.62
Total Group 2: Segment 2: Department	423 - Winter Roads	283,952.74	-283,952.74	0.00	100.00
Group 2: Segment 2: Department	425 - Townwide Fuel				
01-425-5480-00000	Townwide Fuel	29,150.00	-26,224.64	2,925.36	89.96
Total Group 2: Segment 2: Department	425 - Townwide Fuel	29,150.00	-26,224.64	2,925.36	89.96
Group 2: Segment 2: Department	429 - Town Garage				
01-429-5215-00000	Town Garage Heat	5,966.32	-4,610.67	1,355.65	77.28
01-429-5240-00000	Town Garage Maintenance	1,000.00	-1,623.00	-623.00	162.30
01-429-5420-00000	Town Garage Supplies	300.00	0.00	300.00	0.00
Total Group 2: Segment 2: Department	429 - Town Garage	7,266.32	-6,233.67	1,032.65	85.79
Group 2: Segment 2: Department	433 - Transfer Station				
01-433-5110-00000	Transfer Station Salaries	14,208.33	-14,257.76	-49.43	100.35
01-433-5240-00000	Transfer Station Maintenance	1,000.00	-194.61	805.39	19.46

Account Number	Name	Allocated	Expended	Ending	% Var.
01-433-5290-00000	Transfer Station Contracted Snow Removal	4,500.00	-3,200.00	1,300.00	71.11
01-433-5300-00000	Transfer Station Hauling	25,000.00	-26,888.46	-1,888.46	107.55
01-433-5345-00000	Transfer Station Telephone	500.00	-292.74	207.26	58.55
01-433-5380-00000	Transfer Station Sanitary	1,300.00	-1,612.85	-312.85	124.07
01-433-5420-00000	Transfer Station Trash Bags	5,800.00	-35.00	5,765.00	0.60
01-433-5580-00000	Transfer Station Rolloff Containers	1,500.00	-1,368.34	131.66	91.22
01-433-5690-00000	3 Town Landfill Assessment	4,100.00	-4,329.99	-229.99	105.61
01-433-5870-00000	Transfer Station Capital	1,000.00	0.00	1,000.00	0.00
Total Group 2: Segment 2: Department	433 - Transfer Station	58,908.33	-52,179.75	6,728.58	88.58
Group 2: Segment 2: Department	439 - Solid Waste Distr.				
01-439-5380-00000	Household Waste	700.00	-281.00	419.00	40.14
01-439-5690-00000	Solid Waste District Assessment	4,238.00	-3,178.20	1,059.80	74.99
Total Group 2: Segment 2: Department	439 - Solid Waste Distr.	4,938.00	-3,459.20	1,478.80	70.05
Group 2: Segment 2: Department	511 - Animal Inspector				
01-511-5190-00000	Animal Inspector	993.66	-1,821.72	-828.06	183.33
01-511-5580-00000	Animal Inspector Expenses	900.00	0.00	900.00	0.00
Total Group 2: Segment 2: Department	511 - Animal Inspector	1,893.66	-1,821.72	71.94	96.20
Group 2: Segment 2: Department	512 - Board of Health				
01-512-5190-00000	Board of Health Salaries	1,890.00	-1,890.00	0.00	100.00
01-512-5300-00000	FRCOG Regional Health Inspection	13,777.00	-13,777.00	0.00	100.00
01-512-5580-00000	Board of Health Expense	750.00	-586.36	163.64	78.18
Total Group 2: Segment 2: Department	512 - Board of Health	16,417.00	-16,253.36	163.64	99.00
Group 2: Segment 2: Department	541 - Council on Aging				
01-541-5580-00000	Council on Aging Expenses	3,500.00	-3,123.27	376.73	89.24
Total Group 2: Segment 2: Department	541 - Council on Aging	3,500.00	-3,123.27	376.73	89.24
Group 2: Segment 2: Department	543 - Veterans' Services				
01-543-5300-00000	Veterans Services	2,336.67	-2,336.67	0.00	100.00
01-543-5580-00000	Veterans Markers & Flags	375.00	-216.48	158.52	57.73
01-543-5770-00000	Veterans Benefits	15,000.00	-8,079.32	6,920.68	53.86
Total Group 2: Segment 2: Department	543 - Veterans' Services	17,711.67	-10,632.47	7,079.20	60.03
Group 2: Segment 2: Department	544 - Flag Committee				
01-544-5420-00000	Flag Committee Supplies	350.00	-40.00	310.00	11.43
Total Group 2: Segment 2: Department	544 - Flag Committee	350.00	-40.00	310.00	11.43
Group 2: Segment 2: Department	610 - Library				
01-610-5110-00000	Librarian Salary	14,793.16	-14,736.28	56.88	99.62
01-610-5190-00000	Asst Librarian Stipend	658.20	-86.48	571.72	13.14
01-610-5300-00000	Library Automation	1,900.00	-1,835.00	65.00	96.58
Account Number	Name	Allocated	Expended	Ending	% Var.
01-610-5420-00000	Library Supplies	301.78	-1,301.67	-999.89	431.33
01-610-5580-00000	Library Books	6,215.00	-5,908.71	306.29	95.07
Total Group 2: Segment 2: Department	610 - Library	23,868.14	-23,868.14	0.00	100.00
Group 2: Segment 2: Department	630 - Parks				
01-630-5240-00000	Memorial Park Maintenance	3,900.00	-3,750.80	149.20	96.17
01-630-5300-00000	Memorial Park Mowing	3,800.00	-1,725.00	2,075.00	45.39
Total Group 2: Segment 2: Department	630 - Parks	7,700.00	-5,475.80	2,224.20	71.11
Group 2: Segment 2: Department	691 - Historical Commission				
01-691-5580-00000	Historical Commission Expenses	400.00	0.00	400.00	0.00
Total Group 2: Segment 2: Department	691 - Historical Commission	400.00	0.00	400.00	0.00
Group 2: Segment 2: Department	692 - Celebrations				
01-692-5380-00000	Memorial Day Celebration	500.00	0.00	500.00	0.00
Total Group 2: Segment 2: Department	692 - Celebrations	500.00	0.00	500.00	0.00
Group 2: Segment 2: Department	710 - Debt Long Term Principle				
01-710-5910-00000	LT Debt Principal	50,000.00	-50,000.00	0.00	100.00
Total Group 2: Segment 2: Department	710 - Debt Long Term Principle	50,000.00	-50,000.00	0.00	100.00
Group 2: Segment 2: Department	712 - Debt Excluded Long Term				
01-712-5910-00000	Debt Excluded Long Term Principal	79,800.00	-79,800.00	0.00	100.00
01-712-5915-00000	Debt Excluded Long Term Interest	4,389.00	-4,389.00	0.00	100.00
Total Group 2: Segment 2: Department	712 - Debt Excluded Long Term	84,189.00	-84,189.00	0.00	100.00
Group 2: Segment 2: Department	750 - Debt Long Term Interest				
01-750-5915-00000	LT Debt Interest	4,950.00	-4,950.00	0.00	100.00
Total Group 2: Segment 2: Department	750 - Debt Long Term Interest	4,950.00	-4,950.00	0.00	100.00
Group 2: Segment 2: Department	752 - Debt Short Term Interest				
01-752-5926-00000	Interest Short Term Debt	2,500.00	0.00	2,500.00	0.00
Total Group 2: Segment 2: Department	752 - Debt Short Term Interest	2,500.00	0.00	2,500.00	0.00
Group 2: Segment 2: Department	830 - FRCOG Assessments				
01-830-5300-00000	FRCOG Procurement Services	2,310.00	-2,310.00	0.00	100.00
01-830-5480-00000	FRCOG Fuel Purchasing	450.00	-450.00	0.00	100.00
01-830-5690-00000	FRCOG Core Assessment	8,912.00	-8,912.00	0.00	100.00
Total Group 2: Segment 2: Department	830 - FRCOG Assessments	11,672.00	-11,672.00	0.00	100.00
Group 2: Segment 2: Department	831 - OPEB				
01-831-5171-00000	OPEB Funding	500.00	0.00	500.00	0.00
Total Group 2: Segment 2: Department	831 - OPEB	500.00	0.00	500.00	0.00
Group 2: Segment 2: Department	911 - County Retirement				
01-911-5690-00000	Franklin Regional Retirement	75,053.00	-75,053.00	0.00	100.00
Total Group 2: Segment 2: Department	911 - County Retirement	75,053.00	-75,053.00	0.00	100.00

Account Number	Name	Allocated	Expended	Ending	% Var.
Group 2: Segment 2: Department	912 - Workers Comp Insurance				
01-912-5170-00000	Line of Duty/OD Insurance	15,638.80	-15,152.00	486.80	96.89
01-912-5740-00000	Workers Comp Insurance	11,323.20	-11,810.00	-486.80	104.30
Total Group 2: Segment 2: Department	912 - Workers Comp Insurance	26,962.00	-26,962.00	0.00	100.00
Group 2: Segment 2: Department	913 - Unemployment				
01-913-5170-00000	Unemployment Insurance	1,500.00	-575.26	924.74	38.35
Total Group 2: Segment 2: Department	913 - Unemployment	1,500.00	-575.26	924.74	38.35
Group 2: Segment 2: Department	914 - Group Health/Life				
01-914-5170-00000	Group Health/Life Insurance	92,400.00	-89,066.08	3,333.92	96.39
Total Group 2: Segment 2: Department	914 - Group Health/Life	92,400.00	-89,066.08	3,333.92	96.39
Group 2: Segment 2: Department	916 - Medicare				
01-916-5170-00000	Medicare	28,208.52	-28,196.37	12.15	99.96
01-916-5180-00000	Paid Family Medical Leave Act	0.00	-12.15	-12.15	0.00
Total Group 2: Segment 2: Department	916 - Medicare	28,208.52	-28,208.52	0.00	100.00
Group 2: Segment 2: Department	945 - P/L Insurance				
01-945-5740-00000	Property & Casualty Insurance	29,988.00	-23,520.00	6,468.00	78.43
Total Group 2: Segment 2: Department	945 - P/L Insurance	29,988.00	-23,520.00	6,468.00	78.43
Group 2: Segment 2: Department	946 - Public Official Insurance				
01-946-5740-00000	Public Officials Insurance	0.00	-100.00	-100.00	0.00
01-946-5745-00000	Bonding Town Officials	750.00	-495.00	255.00	66.00
Total Group 2: Segment 2: Department	946 - Public Official Insurance	750.00	-595.00	155.00	79.33
Total Group 1: Segment 1: Fund	Code: 01 - General Fund	3,560,670.59	-3,399,034.44	161,636.15	95.46

Account Number	Name	Allocated	Expended	Ending	% Var.
Group 1: Segment 1: Fund	Code: 02 - Special Articles & Appropriations				
Group 2: Segment 2: Department	122 - Selectmen				
02-122-5210-22018	FY18 Nexamp Bills	431.62	-431.62	0.00	100.00
02-122-5240-22009	FY20 Art 9 Infrastructure Repairs	0.00	0.00	0.00	0.00
02-122-5300-17914	Surplus Property Purchase Fiscal 2017 ATM 5/2016 Art7	1,500.00	0.00	1,500.00	0.00
02-122-5960-22015	FY20 Art 15 Stabilization Fund	110,000.00	-110,000.00	0.00	100.00
02-122-5960-22016	FY20 Art 16 Reduce Tax Rate	145,000.00	0.00	145,000.00	0.00
Total Group 2: Segment 2: Department	122 - Selectmen	256,931.62	-110,431.62	146,500.00	42.98
Group 2: Segment 2: Department	135 - Town Accountant				
02-135-5300-15901	Town Financial Audit Fiscal 2015 ATM Art8	4,500.00	0.00	4,500.00	0.00
02-135-5300-16901	Town Financial Audit Fiscal 2016 ATM Art6	5,000.00	0.00	5,000.00	0.00
Total Group 2: Segment 2: Department	135 - Town Accountant	9,500.00	0.00	9,500.00	0.00
Group 2: Segment 2: Department	141 - Assessors				
02-141-5380-22008	FY20 Art 8 Assessor Consultant	5,000.00	-3,280.00	1,720.00	65.60
Total Group 2: Segment 2: Department	141 - Assessors	5,000.00	-3,280.00	1,720.00	65.60
Group 2: Segment 2: Department	155 - Technology				
02-155-5300-13902	Redesign of Town Website Fiscal 2013 ATM Art13	2,350.00	0.00	2,350.00	0.00
Total Group 2: Segment 2: Department	155 - Technology	2,350.00	0.00	2,350.00	0.00
Group 2: Segment 2: Department	171 - Conservation				
02-171-5300-00903	Open Space/Agricultural Pres. Restriction Program	10,031.60	0.00	10,031.60	0.00
Total Group 2: Segment 2: Department	171 - Conservation	10,031.60	0.00	10,031.60	0.00
Group 2: Segment 2: Department	192 - Town Hall				
02-192-5240-22012	FY20 Art 12 Point Bricks at Town Hall	7,000.00	0.00	7,000.00	0.00
Total Group 2: Segment 2: Department	192 - Town Hall	7,000.00	0.00	7,000.00	0.00
Group 2: Segment 2: Department	210 - Police				
02-210-5245-22013	FY20 Art 13 Police Cruiser	20,000.00	-18,215.81	1,784.19	91.08
02-210-5870-18926	ATM 5/17 Art11 Police SUV	198.90	0.00	198.90	0.00
Total Group 2: Segment 2: Department	210 - Police	20,198.90	-18,215.81	1,983.09	90.18
Group 2: Segment 2: Department	220 - Fire				
02-220-5300-09904	Public Safety Facility Study Fiscal 2009 ATM	10,000.00	0.00	10,000.00	0.00
02-220-5580-22011	FY20 Article 11 SCBA Fire Department	38,000.00	-37,500.00	500.00	98.68
02-220-5870-18928	ATM 05/17 Art13 Fire Turnout Gear Purchase	368.06	0.00	368.06	0.00
02-220-5870-18929	ATM 05/17 Art 14 Fire Hose Replacement	5,000.00	0.00	5,000.00	0.00
Total Group 2: Segment 2: Department	220 - Fire	53,368.06	-37,500.00	15,868.06	70.27
Group 2: Segment 2: Department	231 - EMS				
02-231-5580-22019	Active Shooter Packs Article 3 10.22 19 STM	3,584.00	-3,584.00	0.00	100.00
Total Group 2: Segment 2: Department	231 - EMS	3,584.00	-3,584.00	0.00	100.00

Account Number	Name	Allocated	Expended	Ending	% Var.
Group 2: Segment 2: Department	291 - Emergency Management				
02-291-5870-02102	ATM 05/18 Art17 Portable Generator	17,000.00	0.00	17,000.00	0.00
Total Group 2: Segment 2: Department	291 - Emergency Management	17,000.00	0.00	17,000.00	0.00
Group 2: Segment 2: Department	422 - Highway				
02-422-5240-22007	FY20 Art 7 Bridge Repairs	20,000.00	-20,000.00	0.00	100.00
02-422-5240-22009	FY20 ATM Art 9 Infrastructure Repairs	40,000.00	-10,615.28	29,384.72	26.54
02-422-5300-15918	TS Irene Infrastructure Fiscal 2015 ATM Art19	677.55	0.00	677.55	0.00
02-422-5535-22010	FY20 Art 10 All Season Spreader	60,000.00	-59,995.00	5.00	99.99
02-422-5535-22020	West Oxbow and Tower Road Bndge Repairs	50,000.00	-34,332.70	15,667.30	68.67
02-422-5870-15906	Mnt Road Bridge FEMA Match ATM 5/15 & 5/16 Art13	18,678.02	0.00	18,678.02	0.00
02-422-5870-18924	ATM 5/17 ART15 Highway Truck Replacements	900.00	0.00	900.00	0.00
Total Group 2: Segment 2: Department	422 - Highway	190,255.57	-124,942.98	65,312.59	65.67
Group 2: Segment 2: Department	491 - Cemeteries				
02-491-5240-22014	FY20 Art 14 Cemetery Maintenance	500.00	0.00	500.00	0.00
Total Group 2: Segment 2: Department	491 - Cemeteries	500.00	0.00	500.00	0.00
Group 2: Segment 2: Department	610 - Library				
02-610-5300-15907	Library Automation Fiscal 2015 ATM Art14	199.90	0.00	199.90	0.00
Total Group 2: Segment 2: Department	610 - Library	199.90	0.00	199.90	0.00
Group 2: Segment 2: Department	630 - Parks				
02-630-5300-14908	Fairgrounds Exhibit Hall Repairs Fiscal 2014 ATM Art14	153.85	0.00	153.85	0.00
02-630-5300-15909	Fairgrounds Park St Kiosk Fiscal 2015 ATM Art15	767.98	0.00	767.98	0.00
Total Group 2: Segment 2: Department	630 - Parks	921.83	0.00	921.83	0.00
Total Group 1: Segment 1: Fund	Code: 02 - Special Articles & Appropriations	576,841.48	-297,954.41	278,887.07	51.65
Group 1: Segment 1: Fund	Code: 22 - 53E1/2 Revolving				
Group 2: Segment 2: Department	175 - Planning				
22-175-5580-00238	Planning Board Revolving Ch44 S53E1/2	0.00	-1,225.86	-1,225.86	0.00
Total Group 2: Segment 2: Department	175 - Planning	0.00	-1,225.86	-1,225.86	n/a
Group 2: Segment 2: Department	292 - Animal Control				
22-292-5420-00232	Dog Fund Revolving Ch44 S53E1/2	0.00	-139.65	-139.65	0.00
Total Group 2: Segment 2: Department	292 - Animal Control	0.00	-139.65	-139.65	n/a
Total Group 1: Segment 1: Fund	Code: 22 - 53E1/2 Revolving	0.00	-1,365.51	-1,365.51	n/a
Account Number	Name	Allocated	Expended	Ending	% Var.
Group 1: Segment 1: Fund	Code: 23 - Other Revolving				
Group 2: Segment 2: Department	145 - Treasurer				
23-145-5300-00266	Tax Title Expenses	0.00	0.00	0.00	0.00
Total Group 2: Segment 2: Department	145 - Treasurer	0.00	0.00	0.00	0.00
Total Group 1: Segment 1: Fund	Code: 23 - Other Revolving	0.00	0.00	0.00	0.00
Account Number	Name	Allocated	Expended	Ending	% Var.
Group 1: Segment 1: Fund	Code: 24 - Gifts				
Group 2: Segment 2: Department	210 - Police				
24-210-5120-00260	River Patrol Gift Salaries	0.00	-4,830.69	-4,830.69	0.00
Total Group 2: Segment 2: Department	210 - Police	0.00	-4,830.69	-4,830.69	n/a
Group 2: Segment 2: Department	541 - Council on Aging				
24-541-5300-00288	Foot Clinic Church St Subgrant Professional Services	0.00	-1,980.00	-1,980.00	0.00
24-541-5580-00240	COA Gifts Other Expenses	0.00	-670.31	-670.31	0.00
Total Group 2: Segment 2: Department	541 - Council on Aging	0.00	-2,650.31	-2,650.31	n/a
Group 2: Segment 2: Department	610 - Library				
24-610-5580-00257	Library Gift Supplies	0.00	-2,183.47	-2,183.47	0.00
Total Group 2: Segment 2: Department	610 - Library	0.00	-2,183.47	-2,183.47	n/a
Total Group 1: Segment 1: Fund	Code: 24 - Gifts	0.00	-9,664.47	-9,664.47	n/a
Account Number	Name	Allocated	Expended	Ending	% Var.
Group 1: Segment 1: Fund	Code: 25 - Oth. Special Revenue				
Group 2: Segment 2: Department	131 - Finance Committee				
25-131-5130-22021	Payroll overtime related to Covid-19 MEMA/FEMA	0.00	-159.27	-159.27	0.00
25-131-5580-22021	Expenses related to Covid-19 MEMA/FEMA	0.00	-3,423.19	-3,423.19	0.00
Total Group 2: Segment 2: Department	131 - Finance Committee	0.00	-3,582.46	-3,582.46	n/a
Total Group 1: Segment 1: Fund	Code: 25 - Oth. Special Revenue	0.00	-3,582.46	-3,582.46	n/a

Account Number	Name	Allocated	Expended	Ending	% Var.
Group 1: Segment 1: Fund	Code: 28 - State Grants				
Group 2: Segment 2: Department	000 - Undefined				
28-000-5899-00427	Last Mile Broadband Grant	0.00	-1,182,391.31	-1,182,391.31	0.00
Total Group 2: Segment 2: Department	000 - Undefined	0.00	-1,182,391.31	-1,182,391.31	n/a
Group 2: Segment 2: Department	122 - Selectmen				
28-122-5536-22017	Laurel Lane Bridge Construction	0.00	-60,842.00	-60,842.00	0.00
28-122-5580-28103	Green Communities Grant	0.00	-14,322.81	-14,322.81	0.00
28-122-5899-22017	Bridge Construction	0.00	-24,113.50	-24,113.50	0.00
Total Group 2: Segment 2: Department	122 - Selectmen	0.00	-99,278.31	-99,278.31	n/a
Group 2: Segment 2: Department	162 - Elections				
28-162-5190-00277	Comm of Mass Extended Polling Hours Wages	0.00	-377.90	-377.90	0.00
Total Group 2: Segment 2: Department	162 - Elections	0.00	-377.90	-377.90	n/a
Group 2: Segment 2: Department	220 - Fire				
28-220-5420-22023	FY20 Fire Gear Grant Supplies	0.00	-372.00	-372.00	0.00
28-220-5420-22024	FY20 Fire Washer Grant Expenses	0.00	-5,706.00	-5,706.00	0.00
28-220-5870-00424	Fire EMPG	0.00	-2,565.00	-2,565.00	0.00
Total Group 2: Segment 2: Department	220 - Fire	0.00	-8,643.00	-8,643.00	n/a
Group 2: Segment 2: Department	541 - Council on Aging				
28-541-5190-16412	FY2016 EOEa Formula Grant Salaries	0.00	420.00	420.00	0.00
28-541-5190-54100	Council on Aging State Grant	0.00	0.00	0.00	0.00
28-541-5380-18412	2018 EOEa Formula Grant	0.00	93.73	93.73	0.00
28-541-5380-19001	Fiscal 2019 EOEa Formula Grant	0.00	-5,547.51	-5,547.51	0.00
Total Group 2: Segment 2: Department	541 - Council on Aging	0.00	-5,033.78	-5,033.78	n/a
Group 2: Segment 2: Department	610 - Library				
28-610-5580-00414	State Aid to Libraries Books and Materials	0.00	-1,616.05	-1,616.05	0.00
Total Group 2: Segment 2: Department	610 - Library	0.00	-1,616.05	-1,616.05	n/a
Group 2: Segment 2: Department	699 - Cultural Council				
28-699-5300-00415	Charlemon Cultural Council Activities	0.00	-7,631.14	-7,631.14	0.00
Total Group 2: Segment 2: Department	699 - Cultural Council	0.00	-7,631.14	-7,631.14	n/a
Total Group 1: Segment 1: Fund	Code: 28 - State Grants	0.00	-1,304,971.49	-1,304,971.49	n/a
Group 1: Segment 1: Fund	Code: 30 - Chapter 90 Highway Infrastructure				
Group 2: Segment 2: Department	422 - Highway				
30-422-5899-00215	Chapter 90 Construction in Progress	0.00	-385,085.24	-385,085.24	0.00
Total Group 2: Segment 2: Department	422 - Highway	0.00	-385,085.24	-385,085.24	n/a
Total Group 1: Segment 1: Fund	Code: 30 - Chapter 90 Highway Infrastructure	0.00	-385,085.24	-385,085.24	n/a
Account Number	Name	Allocated	Expended	Ending	% Var.
Group 1: Segment 1: Fund	Code: 35 - Capital				
Group 2: Segment 2: Department	220 - Fire				
35-220-5580-22001	Fire Apparatus	0.00	-150,000.00	-150,000.00	0.00
Total Group 2: Segment 2: Department	220 - Fire	0.00	-150,000.00	-150,000.00	n/a
Total Group 1: Segment 1: Fund	Code: 35 - Capital	0.00	-150,000.00	-150,000.00	n/a
Account Number	Name	Allocated	Expended	Ending	% Var.
Group 1: Segment 1: Fund	Code: 80 - Trust				
Group 2: Segment 2: Department	000 - Undefined				
80-000-5960-00830	Stabilization Interfund Transfers Out	0.00	-50,000.00	-50,000.00	0.00
Total Group 2: Segment 2: Department	000 - Undefined	0.00	-50,000.00	-50,000.00	n/a
Group 2: Segment 2: Department	610 - Library				
80-610-5300-00814	Library Trust	0.00	-615.00	-615.00	0.00
Total Group 2: Segment 2: Department	610 - Library	0.00	-615.00	-615.00	n/a
Total Group 1: Segment 1: Fund	Code: 80 - Trust	0.00	-50,615.00	-50,615.00	n/a
Account Number	Name	Allocated	Expended	Ending	% Var.
250 Account(s) totaling:		4,137,512.07	-5,601,665.02	-1,464,152.95	135.39

Ledger History - Allocated Summary - Revenue Ledger

01-000-4840-00000	Misc Non Recurring Rev	0.00	96,010.23	96,010.23	0.00
Total Group 2: Segment 2: Department	000 - Undefined	0.00	96,010.23	96,010.23	n/a
Group 2: Segment 2: Department	122 - Selectmen				
01-122-4410-00000	Selectmen Liquor Licenses	-4,920.00	3,975.00	-945.00	80.79
01-122-4420-00000	Selectmen Other Licenses	-1,080.00	2,135.00	1,055.00	197.69
Total Group 2: Segment 2: Department	122 - Selectmen	-6,000.00	6,110.00	110.00	101.83
Group 2: Segment 2: Department	145 - Treasurer				
01-145-4142-00000	Tax Liens Redeemed	0.00	32,254.55	32,254.55	0.00
01-145-4172-00000	Penalties and Interest Tax Liens	0.00	11,757.77	11,757.77	0.00
01-145-4180-00000	Treasurers PILOT Payments	-1,000.00	1,372.88	372.88	137.29
01-145-4610-00000	CS State Owned Land	-18,961.00	18,961.00	0.00	100.00
01-145-4620-00000	CS Chapter 70	-106,276.00	121,743.00	15,467.00	114.55
01-145-4661-00000	CS Unrestricted Govt Aid	-185,614.00	170,147.00	-15,467.00	91.67
01-145-4662-00000	CS Veterans Benefits	-19,543.00	7,573.00	-11,970.00	38.75
01-145-4663-00000	CS Exempt VBS and Elderly	-14,291.00	4,016.00	-10,275.00	28.10
01-145-4664-00000	CS VOC OOD Transportation	0.00	1,932.00	1,932.00	0.00
01-145-4670-00000	CS Assessment MV Nonrenewal Surcharge	2,440.00	-1,800.00	640.00	73.77
01-145-4671-00000	CS Assessment Air Pollution District	348.00	-348.00	0.00	100.00
01-145-4672-00000	CS Assessment Regional Transit Authority	10,287.00	-10,287.00	0.00	100.00
01-145-4678-00000	State Meals Tax	-15,000.00	7,401.56	-7,598.44	49.34
01-145-4679-00000	State Room Excise Tax	-13,000.00	24,312.84	11,312.84	187.02
01-145-4680-00000	Oth. State Revenues	-4,000.00	1,270.79	-2,729.21	31.77
01-145-4820-00000	Earnings on Investments	-5,000.00	2,247.07	-2,752.93	44.94
01-145-4841-00000	FFRCA Covid-19 Tax Credits	0.00	676.70	676.70	0.00
Total Group 2: Segment 2: Department	145 - Treasurer	-369,610.00	393,231.16	23,621.16	106.39
Group 2: Segment 2: Department	146 - Collector				
01-146-4110-21600	Personal Property Taxes 2016	0.00	-920.64	-920.64	0.00
01-146-4110-21700	Personal Property Tax 2017	0.00	133.32	133.32	0.00
01-146-4110-21800	Personal Property 2018	0.00	356.52	356.52	0.00
01-146-4110-21900	Personal Property 2019	0.00	14,735.97	14,735.97	0.00
01-146-4110-22000	Personal Property 2020	-162,091.99	157,934.78	-4,157.21	97.44
01-146-4120-19900	Real Estate Taxes 1999	-2,602,205.78	0.00	-2,602,205.78	0.00
01-146-4120-21100	Real Estate Taxes 2011	0.00	2,566.46	2,566.46	0.00
01-146-4120-21200	Real Estate Taxes 2012	0.00	2,608.80	2,608.80	0.00
01-146-4120-21300	Real Estate Taxes 2013	0.00	434.44	434.44	0.00

Account Number	Name	Allocated	Expended	Ending	% Var.
01-146-4120-21600	Real Estate Taxes 2016	0.00	0.00	0.00	0.00
01-146-4120-21700	Real Estate Taxes 2017	0.00	1,916.83	1,916.83	0.00
01-146-4120-21800	Real Estate Taxes 2018	0.00	46,887.64	46,887.64	0.00
01-146-4120-21900	Real Estate Taxes 2019	0.00	110,820.14	110,820.14	0.00
01-146-4120-22000	Real Estate Taxes 2020	0.00	2,409,108.09	2,409,108.09	0.00
01-146-4150-00000	Motor Vehicle excise prior year	0.00	392.99	392.99	0.00
01-146-4150-21100	Motor Vehicle Excise 2011	0.00	5.10	5.10	0.00
01-146-4150-21200	Motor Vehicle Excise 2012	0.00	61.25	61.25	0.00
01-146-4150-21300	Motor Vehicle Excise 2013	0.00	45.31	45.31	0.00
01-146-4150-21400	Motor Vehicle Excise 2014	0.00	100.10	100.10	0.00
01-146-4150-21500	Motor Vehicle Excise 2015	0.00	305.73	305.73	0.00
01-146-4150-21600	Motor Vehicle Excise 2016	0.00	325.73	325.73	0.00
01-146-4150-21700	Motor Vehicle Excise 2017	0.00	887.35	887.35	0.00
01-146-4150-21800	Motor Vehicle Excise 2018	0.00	4,841.06	4,841.06	0.00
01-146-4150-21900	Motor Vehicle Excise 2019	0.00	27,398.49	27,398.49	0.00
01-146-4150-22000	Motor Vehicle Excise 2020	-140,000.00	120,251.32	-19,748.68	85.89
01-146-4160-22000	Trailer Park Excise 2020	0.00	3,848.00	3,848.00	0.00
01-146-4170-00000	Penalties & Int on Taxes	-26,250.00	38,861.86	12,611.86	148.05
01-146-4171-00000	Penalties & Int on Excise	-8,750.00	7,622.90	-1,127.10	87.12
01-146-4220-21800	2018 Sewer Liens	0.00	0.00	0.00	0.00
01-146-4220-21900	2019 Sewer Liens	0.00	0.00	0.00	0.00
01-146-4320-00000	Collector Departmental Fees	-1,500.00	850.00	-650.00	56.67
01-146-4370-00000	Collector MARK Registry Fines	-1,500.00	2,820.00	1,320.00	188.00
01-146-4770-00000	Fines RMV	-1,500.00	1,722.63	222.63	114.84
Total Group 2: Segment 2: Department	146 - Collector	-2,943,797.77	2,956,922.17	13,124.40	100.45
Group 2: Segment 2: Department	161 - Clerk				
01-161-4320-00000	Clerk Departmental Fees	0.00	600.00	600.00	0.00
Total Group 2: Segment 2: Department	161 - Clerk	0.00	600.00	600.00	n/a
Group 2: Segment 2: Department	175 - Planning				
01-175-4320-00000	Planning Board Departmental Fees	0.00	50.00	50.00	0.00
Total Group 2: Segment 2: Department	175 - Planning	0.00	50.00	50.00	n/a
Group 2: Segment 2: Department	176 - Zoning				
01-176-4320-00000	Zoning Departmental Fees	0.00	252.00	252.00	0.00
Total Group 2: Segment 2: Department	176 - Zoning	0.00	252.00	252.00	n/a
Group 2: Segment 2: Department	210 - Police				
01-210-4320-00000	Police Departmental Fees	-11,050.00	9,019.29	-2,030.71	81.62
01-210-4370-00000	Police Detail Administration Fees	-3,300.00	5,490.00	2,190.00	166.36

Account Number	Name	Allocated	Expended	Ending	% Var.
01-210-4450-00000	Police Permits	-150.00	0.00	-150.00	0.00
Total Group 2: Segment 2: Department	210 - Police	-14,500.00	14,509.29	9.29	100.06
Group 2: Segment 2: Department	220 - Fire				
01-220-4320-00000	Fire Departmental Fees	0.00	374.00	374.00	0.00
Total Group 2: Segment 2: Department	220 - Fire	0.00	374.00	374.00	n/a
Group 2: Segment 2: Department	231 - EMS				
01-231-4320-00000	Ambulance EMS Run Fees	-99,000.00	82,814.83	-16,185.17	83.65
01-231-4370-00000	EMS Detail Administration Fees	0.00	-95.44	-95.44	0.00
Total Group 2: Segment 2: Department	231 - EMS	-99,000.00	82,719.39	-16,280.61	83.55
Group 2: Segment 2: Department	433 - Transfer Station				
01-433-4320-00000	Transfer Station Trash Bag Fees	-14,250.00	18,520.15	4,270.15	129.97
01-433-4370-00000	Transfer Station Disposal Fees	-4,750.00	366.50	-4,383.50	7.72
Total Group 2: Segment 2: Department	433 - Transfer Station	-19,000.00	18,886.65	-113.35	99.40
Group 2: Segment 2: Department	630 - Parks				
01-630-4320-00000	Parks Departmental Fees	0.00	3,075.00	3,075.00	0.00
Total Group 2: Segment 2: Department	630 - Parks	0.00	3,075.00	3,075.00	n/a
Group 2: Segment 2: Department	990 - Transfers				
01-990-4960-00000	Interfund Operating Trans. In	0.00	50,000.00	50,000.00	0.00
Total Group 2: Segment 2: Department	990 - Transfers	0.00	50,000.00	50,000.00	n/a
Total Group 1: Segment 1: Fund	Code: 01 - General Fund	-3,451,907.77	3,622,739.89	170,832.12	104.95

Account Number	Name	Allocated	Expended	Ending	% Var.
Group 1: Segment 1: Fund	Code: 21 - RRA				
Group 2: Segment 2: Department	171 - Conservation				
21-171-4320-00254	Wetlands Protection Fees	0.00	512.50	512.50	0.00
Total Group 2: Segment 2: Department	171 - Conservation	0.00	512.50	512.50	n/a
Total Group 1: Segment 1: Fund	Code: 21 - RRA	0.00	512.50	512.50	n/a

Account Number	Name	Allocated	Expended	Ending	% Var.
Group 1: Segment 1: Fund	Code: 22 - 53E1/2 Revolving				
Group 2: Segment 2: Department	146 - Collector				
22-146-4320-00239	Collector Tax Title Revolving Ch44 S53E1/2	0.00	2,885.97	2,885.97	0.00
Total Group 2: Segment 2: Department	146 - Collector	0.00	2,885.97	2,885.97	n/a
Group 2: Segment 2: Department	292 - Animal Control				
22-292-4420-00232	Dog Fund Revolving Ch44 S53E1/2	0.00	605.00	605.00	0.00
Total Group 2: Segment 2: Department	292 - Animal Control	0.00	605.00	605.00	n/a
Group 2: Segment 2: Department	512 - Board of Health				
22-512-4320-00233					

Account Number	Name	Allocated	Expended	Ending	% Var.
Group 1: Segment 1: Fund	Code: 24 - Gifts				
Group 2: Segment 2: Department	491 - Cemeteries				
24-491-4830-49101	Cemetery Commission FY20 Disband Revenue	0.00	5,956.21	5,956.21	0.00

Account Number Name

ACCOUNTING

28-000-4680-00427	Last Mile Broadband Grant	0.00	629,446.04	629,446.04	0.00
Total Group 2: Segment 2: Department		0.00	629,446.04		

Account Number	Name	Allocated	Expended	Ending	% Var.
Group 1: Segment 1: Fund	Code: 30 - Chapter 90 Highway Infrastructure				
Group 2: Segment 2: Department	422 - Highway				
30-422-4680-00215	Chapter 90 Mass Highway Reimbursements				

Account Number	Name	Allocated	Expended	Ending	% Var.
Group 1: Segment 1: Fund	Code: 80 - Trust				
Group 2: Segment 2: Department	000 - Undefined				
80-000-4820-00812	Stephen Leonard Fund				

ACCOUNT NUMBER

CHARLEMONT EMERGENCY SERVICES AMBULANCE
Charlemont, Massachusetts 01339
2020 Annual Report

This past year has brought about a lot of concerns and fears to all of us with the medical pandemic created by the Coronavirus (COVID-19). As part of our mission, we have been staying abreast of all the updates for caring for all our patients and follow the recommendations of the Centers for Disease Control and Prevention (CDC). We have recommendations and protocols set forth from the Department of Public Health (DPH) as well as our Medical Control Doctors who oversee us.

With the changing times we have had to make a number of changes to our operations. You will now see all our personnel wearing masks while in the performance of their duties and interacting with patients and families as we respond to calls for service. We have added a number of other items to enhance our protection as well as yours. When appropriate, we have available gowns, safety glasses, safety goggles and several types of gowns. Hand sanitizer is available in a number of locations in the ambulance and at the station for hand sanitation. We now have a battery-operated Fogger for sanitizing the ambulance that sprays a mist throughout the inside for complete sanitizing. This is backed up by spray bottles, ranging from 20 ounces to one gallon of sanitizer that can all so be used.

As a result of travel bands and reduction of inside functions, this past year we saw a large increase of people to our outdoor recreational areas. The extremely larger numbers coming to our town resulted in a large increase of calls for aid.

As a result of COVID-19, we require all persons in the ambulance to wear face masks. We have also had to implement a policy limiting who may ride in the ambulance with a patient. This policy is subject to change as dictated by hospital limitations and receiving policies. One parent will be allowed to accompany a child under the age of 18.

I cannot emphasize enough, the need for citizens to become EMT's to provide continuous pre hospital care to the people living and visiting our community. Please if you have any interest, talk to any of us EMT's or send an email to dana.johnson@townofcharlemont.org. WE NEED YOU!

WEAR A MASK, SOCIAL DISTANCE AND WASH YOUR HANDS FREQUENTLY

Respectfully Submitted,

Dana Johnson

Dana Johnson, EMT-B
Ambulance Director

BOARD OF ASSESSORS 2020 ANNUAL REPORT

The Board of Assessors for 2020 were: Jacqueline Cashin, Karen Rau and Anthony Ostroski.

Abatements and Exemptions Approved

Real Property Abatements: 0

Personal Property Abatements: 1

Motor Vehicle Excise Abatements/Exemptions:

1. 2020 Excise Abatements: 27
2. 2019 Excise Abatements: 6
3. 2018 Excise Abatements: 2
4. DAV Excise Exemptions: 1
5. Farm Plate Excise Exemptions: 20

Property Tax Exemptions:

- Clause 41C Senior Exemptions: 8
- Clause 17C ½ Surviving Spouse, Minor Child, Elderly Exemptions: 5
- Clause 22a-f Veteran Exemptions: 5
- Clause 22D Veteran Surviving Spouse Exemptions: 2
- Clause 22E Veteran w/ 100% Disability Exemptions: 6
- Clause 37A Blind Persons Exemptions: 1

New Software System

2020 saw the conversion to the new AssessPro software from Patriot Properties completed, with ongoing adjustments made to depreciation schedules, cost tables, land and building factors, which all go into the property tax valuation system. A full field inspection (drive-by) of all properties was conducted and updates made, as appropriate.

New Valuation Consultant

After going out to bid for a new valuation consultant, the Assessors contracted with Patriot Properties, Inc., also the provider of their assessing software, for their interim year valuation services as well as Certification (revaluation) and permit inspections.

Novel Coronavirus (COVID-19) Pandemic and Property Taxes

The continuation of the COVID-19 pandemic throughout 2020 brought many fiscal challenges to Town departments, local businesses and taxpayers. Property taxes and the tax rate increased, many of the contributing factors were a direct result of COVID-19:

- The closure of businesses due to gathering restrictions, which reduces the tax base;
- Less new construction being done and hence, less growth;
- An area-wide increase in property sales prices, believed to be from buyers willing to pay more to escape congested cities and settle in more rural areas;
- Property inspections conducted via field review (drive-by), which requires estimating areas, structures and other features from the road;
- Reduced revenue from the State, meant less offsets to help fund capital and budgetary needs and a reallocation of our free cash, which contributed to an increase in the tax rate.

As COVID-19 vaccines continue to roll out and the number of people vaccinated increases, we hope for a healthier, more normal year to come! To check when you can receive the COVID-19 vaccine, visit this site: <https://www.mass.gov/info-details/massachusetts-covid-19-vaccination-phases>.

Charlemont Board of Assessors:

Jacqueline Cashin

Karen Rau

Anthony Ostroski

Carlene Hayden, Secretary

2020 REAL PROPERTY VALUES ASSESSED AS OF JANUARY 1, 2019			
OWNER NAME	ST. #	LOCATION	FINAL VALUE
10K PROPERTIES, LLC	60	SOUTH RIVER RD	\$165,000
10K PROPERTIES, LLC	214	MAIN ST	\$65,700
127 MAIN STREET REALTY LLC	127	MAIN ST	\$167,500
127 MAIN STREET REALTY LLC	128	MAIN ST	\$59,000
127 MAIN STREET REALTY LLC		MAIN ST	\$22,400
133 WARFIELD REALTY, LLC	133	WARFIELD RD	\$1,867,500
133 WARFIELD REALTY, LLC		MAIN ST	\$3,800
133 WARFIELD REALTY, LLC		RIDDELL RD	\$1,800
ACADEMY AT CHARLEMONT INC	1351	ROUTE 2	\$216,300
ACADEMY AT CHARLEMONT INC	1359	ROUTE 2	\$641,200
ACADEMY AT CHARLEMONT INC		ROUTE 2	\$22,800
ACADEMY AT CHARLEMONT INC		ROUTE 2	\$23,000
ACADEMY AT CHARLEMONT, INC	0	BURRINGTON RD	\$116,800
ACADEMY AT CHARLEMONT, INC.	1369	ROUTE 2	\$142,100
ACADEMY AT CHARLEMONT, INC.		ROUTE 2	\$2,400
ADAMS, ROBERT ALLAN TRUSTEE	7	EAST OXBOW RD	\$240,000
ADAMS, ROBERT ALLAN TRUSTEE		ROUTE 2	\$32,300
ADAMS, ROBERT F. & MARY ANN P.	100	MAXWELL RD	\$161,200
ADDISON, SEAN K & COATES, AMY MARIE	0	WEST OXBOW RD	\$81,300
ADDISON, SEAN K & COATES, AMY MARIE	336	WEST OXBOW RD	\$186,800
ADDISON, SEAN K & COATES, AMY MARIE		WEST OXBOW RD	\$56,800
ALBEE, JOHN C. & JAYCEE ALBEE	430	SOUTH RIVER RD	\$115,300
ALTISON, JOHN P. & COLLEEN A.		SCHAEFER WAY	\$14,300
ALTISON, JOHN P. & COLLEEN A.		SCHAEFER WAY	\$29,800
ANDERSON, BURTON G., III		MAXWELL RD	\$19,900
ANGELICO, EMANUELE J & CHRISTINE B	60	SOUTH RIVER RD	\$165,000
ANNEAR, DOUGLAS S. TRUSTEE	247	LEGATE HILL	\$246,000
ANNEAR, SUSAN; P.R.	245	MAIN ST	\$158,000

ARON, CATHLEEN, REBECCA M. & PATRICIA M	49	POTTER RD	\$202,900
ARSENAULT, STEPHEN J.	502	SOUTH RIVER RD	\$202,700
ATWATER, ALEXANDER M.	248	EAST OXBOW RD	\$576,400
ATWATER, ALEXANDER M.		EAST OXBOW RD	\$1,600
ATWATER, JOHN M	1859	ROUTE 2	\$504,400
AUBREY, BRIAN D. & BARBARA A.	230	MAIN ST	\$198,200
AVERY, DENNIS C & HOGNESS, KAREN L	99	MOUNTAIN RD	\$210,900
AVERY, DENNIS & JOHN AVERY		RIDDELL	\$6,800
AVERY, FRANCES MARY TRUSTEE	10	HARMONY HEIGHTS	\$181,200
AVERY, JONATHAN H., TRUSTEE		AVERY BROOK RD	\$63,500
BABIONE, MICHELLE	169	MAIN ST	\$154,600
BAKER, ALFRED J. LIFE ESTATE	1	HIGH ST	\$156,200
BANK OF AMERICA, NA		SOUTH RIVER RD	\$35,300
BANKS, PHILIP A. & MARY ELLEN M., TRUSTE	247	ZOAR RD	\$397,200
BANKS, PHILIP A & MARY ELLEN M., TRUSTEE	233	ZOAR RD	\$40,000
BANNISH LAND PRESERVES, INC.		LEDGE LANE	\$1,500
BANNISH LAND PRESERVES, INC.		TODD MOUNTAIN	\$43,800
BANNISH LAND PRESERVES, INC.		TODD MOUNTAIN RD	\$11,900
BARBEAU, KENNITH G. & DARLENE E.	215	WEST OXBOW RD	\$207,800
BARBEAU, KENNITH G. & DARLENE E.		HAWK HILL RD	\$42,500
BARNAT, LESZEK & MCADAMS, MARTHA	255	WARNER HILL RD NO 2	\$254,300
BARNAT, LESZEK & MCADAMS, MARTHA		WARNER HILL RD NO 2	\$32,100
BAUVER, DAVID B & CHRISTINA		LEGATE HILL RD	\$39,700
BEALL, BARBARA A.	23	LAUREL LANE	\$288,200
BEAR SWAMP POWER COMPANY, LLC		ZOAR GAP PICNIC AREA	\$39,400
BEAR SWAMP POWER COMPANY, LLC		ZOAR RD	\$16,700
BEAR SWAMP POWER COMPANY, LLC		ZOAR RD	\$2,800
BEAUBIEN, NELSON L & BETTY, WOLAVER, MAT		TOWER RD	\$36,300
BEAUSOLEIL, MAURICE J		CENTER HEATH RD	\$46,000
BEAUSOLEIL, MAURICE J	8	BASSETT RD	\$236,900
BEGA, KATHRYN L.	56	BURRINGTON RD	\$86,300
BEHL, ELIZABETH		SOUTH HEATH RD	\$44,600
BELANGER, ARTHUR R. JR. & LISA M.	1753	ROUTE 2	\$582,100
BELANGER, ARTHUR R. JR. & LISA M.		ROUTE 2	\$30,300
BELLEROSE, STEVEN F & KATHERINE G.	1451	ROUTE 2	\$171,300

BELLOWS, CHERYL A. & LIZA J.	184	EAST OXBOW RD	\$227,000
BELLOWS, JARED	0	ROUTE 2	\$71,500
BELLOWS, JARED CHARLES	1927	ROUTE 2	\$185,100
BELLOWS, OWEN R. & BELLOWS, DENNIS P.	14	HEATH STAGE TERR	\$185,600
BELLOWS, SARAH A.	79	WARNER HILL RD NO 2	\$222,600
BENEDETTI, GERY & ANEMONE	526	ZOAR RD	\$517,800
BENEDETTI, GERY G TRUSTEE	39	HIGH ST	\$347,700
BENEDETTI, GERY & GUENTHER, ANEMONE		ROWE RD	\$4,300
BERARD, TAMMY J	207	WEST OXBOW RD	\$190,800
BERARD, TAMMY J.		BURNT HILL RD (OFF)	\$700
BERESFORD, GLORIA JOANNE		ROUTE 8A NORTH	\$95,700
BERGERON, JOSEPH G. & PATRICIA E.	79	EAST HAWLEY RD	\$61,500
BERKSHIRE EAST SKI RESORT, LLC		EAST HAWLEY RD	\$38,300
BERKSHIRE EAST SKI RESORT, LLC		SOUTH RIVER RD	\$1,200
BERKSHIRE EAST SKI RESORT, LLC		SOUTH RIVER RD	\$33,700
BERKSHIRE EAST SKI RESORT, LLC		SOUTH RIVER RD	\$35,100
BERKSHIRE EAST SKI RESORT, LLC		SOUTH RIVER RD	\$74,400
BERKSHIRE EAST SKI RESORT, LLC		SOUTH RIVER RD	\$139,000
BERKSHIRE EAST SKI RESORT, LLC		SOUTH RIVER RD	\$2,534,600
BERKSHIRE HIGHLANDS, LLC		SOUTH RIVER RD	\$59,500
BERKSHIRE NORTH APARTMENTS, LLC	9	ROUTE 8A NORTH	\$177,300
BERKSHIRE RAFTING, LLC	48	MAIN ST	\$156,800
BERNARD, TERRI J & SUSAN J HERRICK	64	AVERY BROOK RD	\$183,700
BILGRI, NICHOLAS & OTTO, ANNA	56	POTTERS RD	\$242,800
BILLINGS, DEANE M. & DONNA M.	552	SOUTH RIVER RD	\$160,800
BINGHAM, EDITH & BRAGDON, PHILIP L.	224	AVERY BROOK RD	\$198,100
BISHOP OF SPRINGFIELD	180	MAIN ST	\$155,300
BISSELL, VERNE W TRUSTEE		HEATH STAGE TERR	\$41,600
BISSELL, VERNE W., TRUST & GAIL A.; TRUS	63	HEATH STAGE TERR	\$214,000
BLAKE, JENNIFER & PERREA, WAYNE H	215	HAWK HILL RD	\$166,100
BLAKESLEE, EVE M	437	LEGATE HILL RD	\$206,700
BLAKESLEE, EVE M		LEGATE HILL RD	\$44,000
BLAKESLEE, EVE M.		LEGATE HILL	\$35,600
BLISS, VERNE E & JANET A	2120	ROUTE 2	\$140,700
BLISS, VERNE E & JANET A	2125	ROUTE 2	\$150,000
BOEHMER, RICHARD W. & MARY E.	16	THUNDER LANE	\$136,400
BOGIN, MASAKO YANAGITA	39	VINCENT RD	\$175,700
BOHLKE, THOMAS & LARA K.	200	LEGATE HILL RD	\$65,900

BOOTH, JAMES A. & JEFFREYE S.	7	BASSETT RD	\$161,500
BOULAIS, CHERYL J.	144	HAWK HILL RD	\$340,500
BOULTER, BRUCE A. & REEVE S.		RIDDELL RD	\$22,100
BOWEN, EARL W.	8	POTTER RD EXT	\$430,900
BOYD, JOHN M. & DEBRA A.	735	TEA ST	\$341,200
BRADY, FIDELMA		HAWK HILL RD	\$38,600
BRAVMAN, JOSEPH S & LESLIE B JACOBSON		MOUNTAIN RD	\$104,900
BRENNAN, PATRICIA E.	1593	ROUTE 2	\$212,700
BRESNAHAN, SEAN E.	10	WARFIELD RD	\$109,500
BRISSON, DANIEL J. & BRISSON, JEAN	25	HEATH STAGE TERR	\$217,000
BRISSON, JEAN M.	14	EAST HAWLEY RD	\$313,000
BRISSON, JEFFREY T & FESSENDEN- SPRAGUE L	199	WEST HAWLEY RD	\$164,100
BROSCA, MICHAEL A. & LAURA A.	176	AVERY BROOK RD	\$196,000
BROWN, WILLARD A, JR	24	DEER RUN LANE	\$231,600
BRUCK, FRANCES M. TRUSTEE FRANCES M BRUC	103	MOUNTAIN VIEW DR	\$12,300
BRUFFEE, LAWRENCE R. & JEAN T.	2129	ROUTE 2	\$223,700
BUDNIK, VIVIAN G		HAWK HILL RD	\$9,600
BUNTIN, FRANK H II & CATHLEEN O	66	MAIN ST	\$159,100
BURKE, CHRISTOPHER Q	165	MAIN ST	\$211,800
BURNHAM, WILLIAM & BETSEY J	15	MOUNTAIN VIEW DR	\$39,700
BURRINGTON, CONSTANCE		ROUTE 2	\$700
BURRINGTON, CONSTANCE D	1689	ROUTE 2	\$150,700
BURRINGTON, ROBERT D		ROUTE 2	\$400
BURRINGTON, ROBERT D & PEARL M	0	ROUTE 2	\$43,200
BURRINGTON, ROBERT D & PEARL M	1681	ROUTE 2	\$280,300
BUTTERFIELD, PATRICIA ANN	236	EAST OXBOW RD	\$222,800
BYRNES, CHARLES JUSTIN	0	MOUNTAIN RD	\$2,500
BYRNES, EDWARD A.	0	MOUNTAIN RD	\$56,600
CAFFERTY, JOSEPH F.	90	LEGATE HILL RD	\$138,600
CAFFERTY, JOSEPH F.		LEGATE HILL	\$7,500
CALLAHAN, JANET T. & STOPERA, TERRY, TRU		ROUTE 2	\$2,500
CALLAHAN, JANET T. & STOPERA, TERRY, TRU		ROUTE 2	\$32,000
CAMPBELL, THOMAS C & MARY A	198	MAIN ST	\$219,100
CANNAVO, RUTH M. (LIFE ESTATE) &	262	SOUTH RIVER RD	\$246,200
CANON, BRIAN V & LYDIA	239	WEST HAWLEY RD	\$139,500
CANTOR, SHARON MOLLY	199	NORTH RIVER RD	\$250,400
CANUEL, ROBERT A	17	WARFIELD RD	\$160,100

CAPRISE, CYNTHIA		HAWK HILL RD	\$38,600
CARCIO, FRANK A & HELEN A	2	LEDGE LANE	\$253,100
CARCIO, FRANK A & HELEN A	174	MAIN ST	\$170,500
CARCIO, FRANK A & HELEN A		ZOAR RD	\$5,100
CARCIO, FRANK & HELEN	0	MAIN ST	\$20,200
CARCIO, FRANK, HELEN	78	MAIN ST	\$225,100
CARROLL, FRANK	60	SOUTH RIVER RD	\$131,000
CASCONE, MICHAEL J & HILL, TERESA A.	22	HEATH STAGE TERR	\$167,000
CASHIN, THOMAS JAMES & JACQUELINE MARY	199	AVERY BROOK RD	\$298,700
CERSOSIMO INDUSTRIES, INC.		LAUREL LANE	\$100,000
CETTO, BRYAN G.		WARNER HILL RD NO 2	\$30,900
CHANDLER, MONTE D. & WILMA CHANDLER	319	AVERY BROOK RD	\$358,900
CHANDLER, MONTE D. & WILMA CHANDLER		AVERY BROOK RD	\$3,200
CHAREST, DANA		CHERRIE PIERSON	\$34,500
CHARETTE, TRACY L	188	MAIN ST	\$184,500
CHARLEMONT LAND CO INC		MAIN ST	\$42,200
CHARLEMONT LAND PRESERVATION, INC.	7	MAIN ST	\$407,300
CHARLEMONT LAND PRESERVATION, INC.	17	MAIN ST	\$312,400
CHARLEMONT LAND PRESERVATION, INC.	920	TEA ST	\$79,100
CHARLEMONT LAND PRESERVATION, INC.		MAIN ST	\$9,000
CHARLEMONT LAND PRESERVATION, INC.		TEA ST	\$18,000
CHARLEMONT LAND PRESERVATION, INC.		WARFIELD RD	\$69,100
CHARLEMONT SEWER DISTRICT	20	FACTORY RD	\$459,900
CHARLEMONT, TOWN OF	0	ZOAR RD	\$11,500
CHARLEMONT, TOWN OF	8	AVERY BROOK RD	\$35,600
CHARLEMONT, TOWN OF	8	SCHOOL ST	\$661,800
CHARLEMONT, TOWN OF	12	FACTORY RD	\$27,700
CHARLEMONT, TOWN OF	12	FACTORY RD	\$482,300
CHARLEMONT, TOWN OF	16	SOUTH ST	\$40,900
CHARLEMONT, TOWN OF	60	PARK STREET	\$256,800
CHARLEMONT, TOWN OF	138	MAIN ST	\$205,500
CHARLEMONT, TOWN OF	157	MAIN ST	\$414,700
CHARLEMONT, TOWN OF	279	AVERY BROOK RD	\$39,700
CHARLEMONT, TOWN OF	1811	ROUTE 2	\$152,800
CHARLEMONT, TOWN OF		AVERY BROOK RD	\$5,600
CHARLEMONT, TOWN OF		AVERY BROOK RD	\$39,700
CHARLEMONT, TOWN OF		BURRINGTON RD	\$27,600
CHARLEMONT, TOWN OF		HIGH ST	\$4,400

CHARLEMONT, TOWN OF		NORTH RIVER RD	\$45,600
CHARLEMONT, TOWN OF		ROUTE 8A NORTH	\$27,000
CHARLEMONT, TOWN OF		ROUTE 8A NORTH	\$27,200
CHARLEMONT, TOWN OF		ROUTE 8A NORTH	\$38,100
CHARLEMONT, TOWN OF		SCHOOL ST	\$33,500
CHARLEMONT, TOWN OF		SCHOOL ST	\$61,500
CHARLEMONT, TOWN OF		WARNER HILL RD	\$13,300
CHARLEMONT, TOWN OF		ZOAR RD	\$23,700
CHILDS, WILLIAM R. & DONNA K.	91	MAIN ST	\$142,300
CHOROS, JOHN & THEODORA S.		HAWK HILL RD	\$39,600
CHRISTOPH, GEOFFREY & LAURA RENEE	470	LEGATE HILL RD	\$88,500
CLARK, MATTHEW	58	MAIN ST	\$129,900
CLARK, MATTHEW M.	56	MAIN ST	\$152,600
CLARK, WALTER E	96	AVERY BROOK RD	\$351,500
CLARK, WALTER E		AVERY BROOK RD	\$45,200
CLEARY, DANIEL A	8	CHERRIE PIERSON RD	\$151,500
CLEMENT, JULEE L	152	LEGATE HILL RD	\$167,600
CLEMENT, JULEE L.		LEGATE HILL	\$10,800
CLG SOLAR LLC	0	MAXWELL RD	\$41,900
COATES, CHARLES L & GLORIA	209	WEST OXBOW RD	\$167,200
COATES, EDWARD C & CHRISTINE	211	WEST OXBOW RD	\$66,700
COATES, ROBERT R	219	WEST OXBOW RD	\$213,700
COBURN, JOHN B. & ALBERTA A. LIFE ESTATE	746	TEA ST	\$163,900
COLD RIVER PROPERTIES, LLC	33	MAIN ST	\$746,700
COLI, WILLIAM M & NORMA	0	WARNER HILL RD NO 1	\$200
COLI, WILLIAM M & NORMA	8	WARNER HILL RD NO 1	\$232,400
COLI, WILLIAM M & NORMA	23	WARNER HILL RD NO 1	\$64,400
COLI, WILLIAM M & NORMA M	212	WARNER HILL RD NO 2	\$122,000
COLI, WILLIAM M. & NORMA M.	48	WARNER HILL RD NO 1	\$282,600
COLI, WILLIAM M. & NORMA M. COLI	216	WARNER HILL RD NO 2	\$90,900
COMMONWEALTH OF MASSACHUSETTS		TOWER RD	\$260,600
COMMONWEALTH OF MASSACHUSETTS	0	DEERFIELD RIVER ACC	\$400
COMMONWEALTH OF MASSACHUSETTS	0	MOHAWK TRAIL STATE F	\$880,900

COMMONWEALTH OF MASSACHUSETTS	0	MOH TRL STATE FOREST	\$324,000
COMMONWEALTH OF MASSACHUSETTS	0	NORTH RIVER RD	\$474,900
COMMONWEALTH OF MASSACHUSETTS		MAIN ST - PAPPAS PL	\$11,900
COMMONWEALTH OF MASSACHUSETTS		ROUTE 2 - SCOTT'S BR	\$40,300
COMMONWEALTH OF MASSACHUSETTS		SHUN PIKE-HAWKS CEME	\$44,700
COMMONWEALTH OF MASSACHUSETTS		TEA ST	\$37,100
COMMONWEALTH OF MASSACHUSETTS		TEA ST	\$144,500
COMMONWEALTH OF MASSACHUSETTS DOT		ZOAR RD	\$2,500
COMSTOCK, ALLEN M & LINDA E, TRUSTEES	55	MOUNTAIN RD	\$190,600
COMSTOCK, ALLEN M & LINDA E, TRUSTEES		MOUNTAIN RD	\$16,500
CONANT, VIVIAN E	150	MAIN ST	\$148,300
CONGREGATIONAL SOCIETY TRUSTEES	175	MAIN ST	\$773,200
CONGREGATIONAL SOCIETY TRUSTEES	181	MAIN ST	\$172,600
CONLEY, MARY CHALIFOUX & ROGAZZO, MAUREEN	230	EAST OXBOW RD	\$108,000
CONNOLLY, JOSEPH P	87	ROWE RD	\$306,800
CONNOLLY, NANCY E		ROWE RD	\$65,700
COOKMAN, CARIN & CASTEN, RICHARD J.	28	HEATH STAGE TERR	\$145,600
COPPOLA, JOESPH & WILLS, LAURY		LEGATE HILL RD	\$18,800
COPPOLA, JOSEPH & WILLS, LAURY	534	LEGATE HILL RD	\$161,200
CORMIER, SHIRLEY A, MONIQUE A. & MARK A.	511	MOUNTAIN RD	\$228,900
COUNTRY DEVELOPMENT CORPORATION	0	MAIN ST	\$32,100
COWLS, W D INC		ROUTE 2 (OFF)	\$7,700
CRAWFORD-SIEBEN, JON	40	WINDY HILL RD	\$151,600
CROFTS, SCOTT T. & XIAOLLANG S.	210	HAWK HILL RD	\$277,100
CROSIER, CHARLES J.	77	ROWE RD	\$137,700
CROWLE MOUNTAIN CLUB TRUST	331	AVERY BROOK RD	\$72,600
CROWNINGSHIELD, JEAN	26	HIGH ST	\$231,900
CROWNINGSHIELD, JEAN		HIGH ST	\$1,500
CROWNINGSHIELD, KEVIN L & JANINE P	376	LEGATE HILL RD	\$202,200
DAILEY, TERESA S.	191	HAWK HILL RD	\$182,200
DAVIS, CHRISTINE A.	11	SOUTH ST	\$149,000
DAVIS, G. ALBYN	90	HAWK HILL RD	\$247,000
DEAN, DOUGLAS & JODI	0	ROUTE 2 - REAR	\$8,900
DEAN, DOUGLAS & JODI	1645	ROUTE 2	\$265,000

DEAN, DOUGLAS & JODI		ROUTE 2	\$2,700
DEAN, DOUGLAS L. & JODI L.	1623	ROUTE 2	\$153,700
DEAN, DOUGLAS L. & JODI L.	1605	ROUTE 2	\$178,400
DEAN, ERIC R & CHRISTINA L	92	AVERY BROOK RD	\$382,000
DEAN, GLEN L. & CAITLIN E.	32	AVERY BROOK RD	\$442,300
DEAN, GLEN L. & CAITLIN E.	56	AVERY BROOK RD	\$2,300
DEARBORN, BRUCE & THERESA	28	NORTH RIVER RD	\$152,400
DEERFIELD RIVER, CLUB CONDOMINUM		SOUTH RIVER RD	\$36,700
DE FILIPPI, RICHARD P & LUCY A FLACK	32	LAUREL LANE	\$211,500
DEGEORGES, PAUL C & DOROTHY	740	TEA ST	\$152,400
DEGEORGES, PAUL C & DOROTHY		HIGH ST	\$80,900
DEGUSTO, JOAN	440	ZOAR RD	\$168,500
DEL PRIORE, RONALD A.		POTTER RD EXT	\$36,000
DE MENOCAL, PETER B.		MAXWELL RD	\$2,400
DEMIRALI, MARY B & JOHN X	41	EAST HAWLEY RD	\$287,800
DEMUSZ, WALDEMAR & KRZYSTYNA	40	CHERRIE PIERSON RD	\$388,400
DEMUSZ, WIESLAW A		CHERRIE PIERSON	\$44,500
DENIS, DANIEL & SANDRA	9	EAST HARMONY RD	\$132,100
DENIS, DANIEL & SANDRA L	0	EAST HARMONY RD	\$2,500
DEPASQUALE, NINO A & ELAINE		MOUNTAIN VIEW DR	\$13,900
DERAWAY, ROBERT	90	MAIN ST	\$255,100
DERAWAY, ROBERT	132	MAIN ST	\$91,900
DESCARO, GUY J & LINDA	7	LEDGE LANE	\$275,400
DESGRES, GARY G. & JANINE M.	130	MAIN ST	\$145,500
DEWEY, CHARLOTTE R & SHIMANDLE, LINDA L	8	RIDDELL RD	\$130,600
DEWEY, JEAN S; & LOIS M	527	LEGATE HILL	\$271,100
DIBENEDETTO, PAUL & VALERIE E.	57	EAST HAWLEY RD	\$157,300
DINICOLANTONIO, ROBERT P. & JEAN M	178	LEGATE HILL RD	\$177,900
DOG AND COW, LLC	1741	ROUTE 2	\$517,800
DOG AND COW, LLC		ROUTE 2	\$3,000
DOLAN, ROBERT P. III & DOLAN,	375	MOUNTAIN RD	\$136,600
DONAHUE, PATRICK M & CYNTHIA J	44	AVERY BROOK RD	\$289,600
DONELSON, RISTON E.	313	WEST OXBOW RD	\$280,800
DOUGLAS M. WHITE & DAVID C. WHITE	0	WEST HAWLEY RD	\$5,400
DOWEY, EDWARD M & ELIZABETH M	39	PHIPPS RD	\$159,600
DOWNS, JAMES & LEANNE W. & JAMES E.	1245	ROUTE 2	\$40,000
DOWNS, JAMES & LEANNE W. & JAMES E.		ROUTE 2	\$2,400
DRAKE, ASHLEY R.	145	MAIN ST	\$144,600
DREW, FRANK W & CHRISTINE	24	ROWE RD	\$70,400

DUARTE, NOAH J., TE & CONVERSE, CARSON	64	HAWK HILL RD	\$207,400
DUBUQUE, KENNETH J & BETTE	24	AVERY BROOK RD	\$238,100
DUFF, DAVID M		TOWER RD	\$39,400
DUNCAN, JENNIE LADEW	12	RIDDELL RD	\$135,800
DUNPHY, JOHN	2103	ROUTE 2	\$276,400
DUPREE, BERT G. & LINDA B., TRUSTEES	185	ROUTE 8A NORTH	\$311,800
DUPREE BRIAN E & CHRISTINA J	64	MAIN ST	\$311,300
DUPREE BRIAN E & CHRISTINA J	169	ROUTE 8A NORTH	\$465,200
DUPREE BRIAN E & CHRISTINA J	180	ROUTE 8A NORTH	\$95,000
DUPREE BRIAN E & CHRISTINA J	180	ROUTE 8A NORTH	\$217,500
DUPREE BRIAN E & CHRISTINA J		ROUTE 8A NORTH	\$29,700
DUPREE, LEANNE D. & GREGORY	139	ROUTE 8A NORTH	\$208,400
DUPREE, RYAN & MEREDITH M.	37	SCHAEFER WAY	\$212,600
DUSHANE, DONNA LEE, WARD, JOAN M.,	64	WEST OXBOW RD	\$174,200
EARLE, RALPH JR & SHIRLEY SMITH EARLE TR		MAXWELL RD	\$6,800
EARLE, RALPH JR & SHIRLEY SMITH EARLE TR		MAXWELL RD	\$15,000
EAST CHARLEMONT CEMETERY ASSOCIATION		ROUTE 2	\$30,000
EAST HAWLEY ROAD PROPERTY LLC	99	EAST HAWLEY RD	\$158,500
EICHHOLZ, JOHN F & PATRICIA WATERS	309	WEST HAWLEY RD	\$95,100
EICHHOLZ, JOHN F & PATRICIA WATERS		WEST HAWLEY RD	\$13,400
EICHHOLZ, JOHN F & PATRICIA WATERS		WEST HAWLEY RD	\$36,900
EICHHOLZ, MARY J & TIMOTHY TRUSTEES	279	WEST HAWLEY RD	\$277,200
EICHHOLZ, MARY & TIMOTHY TRUSTEES		WEST HAWLEY RD	\$6,900
ELLIOTT, CARL F.	2167	ROUTE 2	\$170,300
ELLIS, PETER B. & CYNTHIA H.	1820	ROUTE 2	\$150,300
ELLSWORTH, CHARLES E JR	129	MOUNTAIN VIEW DR	\$111,800
FAGAN, PAUL & PAMELA	91	EAST HAWLEY RD	\$205,000
FALANDES, ANDREW N & HUTCHINS, ROGER	789	TEA ST	\$268,700
FALANDES, PETER & GLADYS		TEA ST	\$36,300
FALANDES, PETER M. & GLADYS	797	TEA ST	\$188,300
FALANDES, PETER M & GLADYS	0	TEA ST	\$29,000
FALANDES, PETER M & GLADYS		TEA ST	\$15,400
FAMOSI, REYNOLD A JR & DENESE	55	LEDGE LANE	\$113,400
FAMOSI, REYNOLD JR & DENESE		LEDGE LANE	\$48,100
FANTUCCHIO, PAUL R & DEBORAH, TRUSTEE	559	TEA ST	\$856,100
FAUFAW, KRISTIE & SISUM, MICHAEL	29	MAIN ST	\$151,400

FAZIO, TIMOTHY J.	400	LEGATE HILL RD	\$165,200
FEDERAL NATIONAL MORTGAGE ASSOCIATION	319	WEST HAWLEY RD	\$99,000
FEDERATED CHURCH OF CHARLEMONT		MAIN ST	\$1,100
FEDER, MICHAEL P.	310	SOUTH RIVER RD	\$288,400
FEDER, MICHAEL P.		SOUTH RIVER RD	\$123,100
FEITLINGER, ROSS D & SARAH BENTON FEITLI	74	WARNER HILL RD #2	\$240,400
FELICIANO, MELVIN & LUGO, JOVANNA	176	MAIN ST	\$69,700
FERRETTI, CARRIE H. (HENNESSY)	399	LEGATE HILL RD	\$344,800
FERSH, DAVID L		ROUTE 2	\$2,300
FERSH, DAVID L.	1345	ROUTE 2	\$221,700
FILORAMO, MURIEL M., TRUSTEE	534	SOUTH RIVER RD	\$244,800
FINLEY, PARIS & LINDA F. JONES, TRUSTEES	537	LEGATE HILL RD	\$235,100
FITZROY, ROBERT A	53	MAIN ST	\$87,200
FLAHERTY, JONATHAN J.	8	NORTH ST	\$116,100
FLAHERTY, JONATHAN J & TIMOTH		SOUTH RIVER RD	\$14,500
FLAHERTY, MAUREEN	9	NORTH ST	\$181,500
FLAHERTY, TIMOTHY & BETH M.	49	EAST HARMONY RD	\$178,900
FLAHERTY, TIMOTHY & BETH M.		EAST HARMONY RD	\$35,500
FLORES, GENE & SUSAN	208	MAIN ST	\$282,300
FORBES, DOUGLAS J. & BIHUN-FORBES, LIDA	100	RIDDELL RD	\$369,900
FORBES, DOUGLAS J. & BIHUN-FORBES, LIDA		RIDDELL RD	\$4,600
FORD, KEVIN G	279	WARNER HILL RD NO 2	\$158,200
FORTIER, JASON & ROBIN	1507	ROUTE 2	\$179,700
FRANKLIN COUNTY REGIONAL HOUSING & REDEV	25	MAIN ST	\$232,400
FRANZOSO, PETER L.	84	SCHAEFER WAY EXT	\$100,000
FRIEND, DOUGLAS J.		MAXWELL RD	\$48,900
FULLER, DENNY A.	180	TOWER RD	\$146,500
FURLON, SHANE A.	0	ELM ST	\$3,300
FURLON, SHANE A.	1	ELM ST	\$129,300
GALEGO, CAROL L		MOUNTAIN RD	\$40,700
GAMMELL, KEITH P JR & RACHEL L	124	WEST OXBOW RD	\$160,500
GARCIA, MIGUEL A. & ROSARIO GARCIA	1177	ROUTE 2	\$131,700
GARIEPY, JAMES R & CARLSON, MARGERY F.	92	MAIN ST	\$130,200
GARLAND, EDWARD,	558	SOUTH RIVER RD	\$126,700

GARLAND, KEITH & MARY		CHERRIE PIERSON	\$26,900
GAROFALO, JOEL W	9	ELM ST	\$113,300
GEIER, CHRISTOPHER E. & FLANNERY M.	34	JOHNSON RD	\$339,100
GEIST, KATHE S. & STERNBACH, STEVEN	82	ROUTE 8A NORTH	\$237,000
GELFAN, STEPHANIE & LOWENTHAL, WOLFE	7	HAWK HILL RD	\$287,500
GELFAN, STEPHANIE & LOWENTHAL, WOLFE		HAWK HILL RD	\$600
GERRY, KIMBERLY J	749	TEA ST	\$323,800
GERRY, MICHAEL E & PAMELA C		ROUTE 2	\$1,100
GERRY, MICHAEL E & PAMELA C.	1449	ROUTE 2	\$271,800
GERRY, TODD, JR.	0	ZOAR RD	\$18,200
GERRY, TODD, JR.		SCHAEFER WAY	\$28,200
GERRY, TODD M. & KIMBERLY J.	159	MAIN ST	\$293,600
GESSING, THOMAS & JOAN	655	TEA ST	\$326,500
GETTINGS, HOLLY L. & BARTLETT, DANA	1115	ROUTE 2	\$232,000
GETTINGS, HOLLY L. & BARTLETT, DANA ELIZ		ROUTE 2	\$400
GIBSON, BERNICE	495	TEA ST	\$143,500
GIBSON, BRYAN D.	506	TEA ST	\$46,400
GIFFIN, DOROTHY I TRUST	23	NORTH RIVER RD	\$170,700
GIFFIN, MARION A	1525	ROUTE 2	\$208,500
GIFFIN, MARION A		ROUTE 2	\$100
GILBERT, JOSEPH E & PAMELA J,	215	BURNT HILL	\$289,600
GILBERT, SCOTT J & PAMELA G	104	BURNT HILL RD	\$250,300
GILCHREST, BYRON C, TRUSTEE		POTTERS RD	\$38,200
GILCHREST, BYRON C., TRUSTEE	55	POTTERS RD	\$523,800
GINGRAS, DIANE G	57	ROUTE 8A NORTH	\$127,700
GIRARD, DANIEL J. & OLIVIA J.H.	25	THUNDER MOUNTAIN RD.	\$190,000
GODING, MARGARET		HIGH ST	\$31,800
GODZINA, JOSEPH P & PHYLLIS		ROUTE 2	\$12,200
GONZALEZ, ELIZABETH J.	71	WEST OXBOW RD	\$207,100
GOTT, DAVID S. & WATT EDWARD B.		BURNT HILL	\$6,200
GOUGEON, JOSEPH H.	327	WEST HAWLEY RD	\$160,100
GOULD, IVAN J. & MERRICK J. GOULD	456	ZOAR RD	\$320,900
GOULD, RICHARD L	695	TEA ST	\$167,900
GOULD, RICHARD L		TEA ST	\$4,300
GOULD, RICHARD L.		TEA ST	\$3,400
GRADER, JEFFREY D.	19	WEST OXBOW RD	\$204,800
GRAHAM, D. JAMES & MELISSA E.		ROUTE 2	\$1,200
GRAHAM, D. JAMES & MELISSA E.		ROUTE 2	\$35,700

GRAND, PRUDENCE	30	WINDY HILL RD	\$246,300
GRAVES, KENNETH	118	MAIN ST	\$133,400
GRAVES, NINA A	1385	ROUTE 2	\$224,500
GREAT RIVER HYDRO, LLC		ROUTE 2	\$48,600
GREAT RIVER HYDRO, LLC		ROUTE 2	\$517,400
GREENE, DANIEL P.	221	NORTH RIVER RD	\$241,200
GREEN, JOHN F & JOHN R TUIITE & P FAGAN		EAST HAWLEY RD	\$34,800
GRIBBIN, JANE LINDON, LAURA, PETER &	0	SOUTH HEATH RD	\$200
GRIBBIN, JANE LINDON, LAURA, PETER &	24	SOUTH HEATH RD	\$302,100
GRIBBIN, JANE LINDON, LAURA, PETER &		SOUTH HEATH RD	\$23,200
GRIFFIN, PAUL S. & ELIZABETH H.	512	TEA ST	\$93,600
GRITZNER, ADAM D.	146	MAIN ST	\$332,800
GRITZNER, ADAM D & SLOCIK, LYNDA J.		THUNDER LANE	\$11,100
GUEST, JOHN F JR	46	SCHAEFER WAY	\$294,900
GULA, JOHN J & SUSAN R		LEGATE HILL	\$39,800
GUPTA, ADEETI	25	POTTERS RD	\$241,200
HALLENBECK, KATHRYN	151	WEST HAWLEY RD	\$192,100
HALLENBECK, KATHRYN L.	73	ROUTE 8A NORTH	\$376,900
HALL, FRANCES W.	44	HEATH STAGE TERR	\$254,400
HALL, KENNETH W & CAROLE L	20	RIDDELL RD	\$235,400
HALL, MARIE H.	7	TEA ST EXT	\$231,200
HALL, MARIE HYYTINEN		TEA ST	\$3,200
HANSAKER, ROBERT & CHERYL	464	MOUNTAIN RD	\$241,900
HANSAKER, ROBERT E & CHERYL P	0	MOUNTAIN RD	\$40,600
HANSAKER, ROBERT E. & CHERYL P.	487	MOUNTAIN RD	\$51,700
HANSAKER, ROBERT E. & CHERYL P.		MOUNTAIN RD	\$3,600
HANKS, SANDRA A & ROBERT W	50	HEATH STAGE TERR	\$211,700
HANSEN, JOHN JR. & MARY A.		LEGATE HILL RD	\$52,400
HARDEN, JANET E. & DALY, PETER J.	1205	ROUTE 2	\$180,600
HARKER, WILLIAM D & PATRICIA		EAST HAWLEY RD	\$66,000
HARKER, WILLIAM & PATRICIA	73	EAST HAWLEY RD	\$60,900
HARRIS, BARBARA J.B.	73	EAST HARMONY RD	\$185,600
HARRIS, EDWARD R III		EAST HARMONY RD	\$34,500
HASKELL, MALCOLM N. TRUSTEE MALCOLM N. &	22	HIGH ST	\$227,000
HATHAWAY, GORDON & LYNN	727	TEA STREET	\$251,200
HATHAWAY, WILLIAM & GAIL	255	WEST HAWLEY RD	\$150,700
HATHAWAY, WILLIAM H & GAIL		WEST HAWLEY RD	\$40,200
HAWLEMONT REGIONAL SCHOOL	10	SCHOOL ST	\$5,478,800

HAYWARD, HAROLD T & ANDREA G. SANTOS	464	TEA ST	\$91,800
HAYWARD, HAROLD T & SANTOS, ANDREA G	104	POTTERS RD EXT	\$160,400
HAYWOOD, HAROLD THOMAS & ANDREA G SANTOS		TEA ST	\$17,000
HAZARD, PAUL & CHRISTINE		MOUNTAIN RD	\$28,200
HAZEL, EDWARD D.	8	MOUNTAIN RD	\$373,800
HAZLETT, DAVID L & PAMELA	24	LEGATE HILL RD	\$36,300
HAZLETT, DAVID L & PAMELA	24	LEGATE HILL RD	\$236,100
HEALY, JASON B., TRUSTEE	1921	ROUTE 2	\$365,100
HEALY, JONATHAN L	136	BURNT HILL RD	\$283,400
HEALY, JONATHAN L		BURNT HILL RD	\$34,800
HEALY, JONATHAN L & ELIZABETH		BURNT HILL RD	\$6,400
HEALY, WINSTON JR;HEALY,JONATHAN;ELLIS,C		ROUTE 2	\$1,500
HEALY, WINSTON JR;HEALY,JONATHAN;ELLIS,C		ROUTE 2	\$110,900
HEALY, WINSTON JR;HEALY,JONATHAN;ELLIS,C		ROUTE 2	\$3,900
HEALY, WINSTON JR., JONATHAN, & ELLIS, C	1929	ROUTE 2	\$162,500
HEARTH, MARY & SARA WILLOW	52	CHERRIE PIERSON	\$36,300
HEDDENS, RIANA C & PIZZI, ALDO G	22	MAIN ST	\$121,600
HENNESSY, CHARLES	144	AVERY BROOK RD	\$172,500
HERRERA, PHYLLIS R TRUSTEE	64	HEATH STAGE TERR	\$189,100
HERZIG, THOMAS J & LYNNE	712	TEA ST	\$164,900
HICKS, JUDITH M		HAWK HILL RD	\$38,600
HICKS, LORI	119	HICKS RD	\$128,300
HICKS, NORMAN A & BETTY	15	EAST HARMONY RD	\$175,400
HICKS, NORMAN A & BETTY	19	EAST HARMONY LANE	\$46,800
HICKS, NORMAN A & BETTY A	0	HICKS RD	\$123,200
HICKS, NORMAN A & BETTY A	64	HICKS RD	\$42,500
HICKS, NORMAN A & BETTY A		TEA ST	\$29,100
HICKS, PAUL R & RYAN P	1299	ROUTE 2	\$14,500
HICKS, PAUL R & RYAN P		ROUTE 2	\$7,700
HICKS, PAUL R. & TAMMY E.	1255	ROUTE 2	\$165,300
HICKS, PAUL R & WALTER	87	BURRINGTON RD	\$146,500
HICKS, PAUL R & WALTER		BURRINGTON	\$11,600
HICKS, PAUL R & WALTER		MOUNTAIN RD	\$1,300
HILLIER, THOMAS J & DONALD W, CO-TRUSTEE	31	WEST OXBOW RD	\$261,500

HINKLE, MARK L III & SANDRA E	584	LEGATE HILL RD	\$186,700
HINKLE, MARK L III & SANDRA H HINKLE		CHERRIE PIERSON	\$28,300
HITT, ZACHARY	119	MOUNTAIN VIEW DR	\$13,900
HITT, ZACHARY		MOUNTAIN VIEW DR	\$12,100
HOBBS, JOHN H ESTATE	176	BURNT HILL RD	\$279,200
HOFFMAN, JOHN S. & KATHRYN K. STEVENS	399	WEST OXBOW RD	\$292,900
HOFFMAN, JOHN S. & KATHRYN K. STEVENS		WEST OXBOW RD	\$38,700
HOGEN, SHERRILL	34	WINDY HILL RD	\$165,700
HOGGARD, ANN & KENNETH		MOUNTAIN VIEW DR	\$12,600
HOWARD, JACK R, TRUSTEE	25	THUNDER MOUNTAIN RD.	\$181,000
HOWLETT, MARGARET A.	35	RIDDELL RD	\$123,500
HOWLETT, MARGARET A.		RIDDELL RD	\$35,000
HOWLETT, MARGARET A.		RIDDELL RD	\$39,500
HOYT, MARLA I. & ANDREWS, JAMES J.	194	MAIN ST	\$168,600
HUBBARD, JEFFREY A.	9	RICE FORT RD	\$104,900
HUDSON, WILLIAM H; SCOTT A., DOUGLAS G.,	15	LEDGE LANE	\$110,100
HUDSON, WILLIAM H; SCOTT A., DOUGLAS G.,		ZOAR RD	\$700
HUFF, HAL & DEBORAH	39	HAWK HILL RD	\$126,600
HUNKLER, HARLEY D & GREGORY J NOYES		HEATH STAGE TERR	\$13,700
HUNKLER, JAMES G.	168	MAIN ST	\$144,400
HUNT, ROBERT P	403	MAXWELL RD	\$57,100
HYER, TRICE	8	THUNDER LANE	\$189,100
INERGY PROPANE, LLC	40	WEST HAWLEY RD	\$99,200
INERGY PROPANE, LLC		WEST HAWLEY RD	\$32,600
JALBERT, ERIC S. & MAYA R.		DAVIS MINE RD	\$4,800
JARDIN, ALBERT J.	551	LEGATE HILL RD	\$64,900
JENKINS, JARED & BRIGGS-JENKINS, JENNIFE		CENTER HEATH RD	\$43,200
JENKS, THOMAS M & SUSAN	419	LEGATE HILL	\$201,000
JENKS, THOMAS M & SUSAN J		LEGATE HILL RD	\$37,300
JILLSON, DOUGLAS R., CHERYL A. & DENNIS	8	ROUTE 8A NORTH	\$163,600
JILLSON, DOUGLAS R. & MANDY J.	12	ROUTE 8A NORTH	\$270,200
JJ SMITH PROPERTIES LLC	158	MAIN ST	\$95,000
JJ SMITH PROPERTIES, LLC	97	MAIN ST	\$203,900
JJ SMITH PROPERTIES, LLC	160	MAIN ST	\$225,800

JOHNSON, DANA H & JUDITH A.	26	RIDDELL RD	\$105,100
JOHNSON, GRACE C; HEIRS OR DEVISEES OF	0	NORTH RIVER RD	\$19,100
JOHNSTON, NICHOLAS J. & JAIME M JOHNSTON	1201	ROUTE 2	\$191,400
JONES, PATRICIA A	552	MOUNTAIN RD	\$250,200
JOSH SIMPSON CONTEMPORARY GLASS, INC	2161	ROUTE 2	\$190,300
JUBINVILLE, AVA	1365	ROUTE 2	\$332,200
JUCKETT, KENNETH G. & JEANIE M., TRUSTEE		AVERY BROOK RD	\$9,300
KAHN ENTERPRISES, LLC	1745	ROUTE 2	\$216,200
KATZ, MICHAEL	205	HAWK HILL RD	\$170,800
KEARNEY, DAVID		ROUTE 2	\$78,400
KEARNEY, SAMUEL W & ROSALIE		LEGATE HILL RD	\$32,900
KEATING, JOSEPH B & ISABEL A		THUNDER LANE	\$15,700
KEATING, JOSEPH B SR & JOSEPH B JR		THUNDER LANE	\$11,100
KEE, HOWARD CLARK, III & LAVINE, AUDREY	0	MOUNTAIN RD	\$15,600
KEE, HOWARD CLARK, III & LAVINE, AUDREY	117	MOUNTAIN RD	\$145,200
KEE, HOWARD CLARK, III & LAVINE, AUDREY		MOUNTAIN RD	\$65,900
KELLEHER, EDMUND C & CAREY M.	12	WARFIELD RD	\$190,700
KELLEHER, JOHN & EDITH	41	HEATH STAGE TERR	\$362,800
KENDRICK, MARY I, JOHN D. & JOHN D. & AN	119	WARNER HILL RD NO 2	\$4,600
KENDRICK, MARY I, JOHN D. & JOHN D. & AN	160	WARNER HILL RD NO 2	\$5,700
KENDRICK, MARY I, JOHN D. & JOHN D. & AN	1935	ROUTE 2	\$343,900
KENDRICK, MARY I, JOHN D. & JOHN D. & AN		ROUTE 2	\$2,300
KENDRICK, MARY I, JOHN D. & JOHN D. & AN		ROUTE 2	\$35,200
KENDRICK, MARY I, TR KENDRICK INV TRST &	1945	ROUTE 2	\$207,000
KENDRICK, MARY I, TR KENDRICK INV TRST &		ROUTE 2	\$2,300
KENDRICK, PAUL J & JOHN D KENDRICK		EAST OXBOW RD	\$100,900
KENNEY, FRED & DOLORES	24	MOUNTAIN VIEW DR.	\$442,100
KERR, PETER A. TRUSTEE	79	HAWK HILL RD	\$189,300
KETCHEN, WILLIAM K. & ANGELA	144	TOWER RD	\$215,200
KINCHLA, JOHN W.		TOWER RD	\$5,700

KINCHLA, JOHN W. & NANCY M.	0	TOWER ROAD	\$7,000
KINCHLA, JOHN W. & NANCY M.	16	TOWER RD	\$206,100
KINCHLA, JOHN W. & NANCY M.		TOWER RD	\$3,700
KING, ASHLEY M.		POTTERS RD EXT.	\$34,300
KING, EDWARD J	0	ROUTE 2	\$1,700
KING, EDWARD J	0	ROUTE 2	\$25,000
KING, EDWARD J	2061	ROUTE 2	\$186,100
KING, RICHARD A & DARLENE	2045	ROUTE 2	\$244,400
KING, ROBERT PATRICK & PATRICIA		POTTERS RD EXT.	\$15,600
KITCHEN, DENIS L., STACEY A. &	23	MOUNTAIN VIEW DR	\$188,100
KLEIN, JEFF	23	TEA ST EXT	\$93,200
KLEMM, GEORGE M		SOUTH RIVER RD	\$4,500
KLINE, SHERI ANN, ROOT, JERRY & LARRY,	31	ROWE RD	\$73,600
KNOBLOCH, KEVIN T		LEGATE HILL RD	\$63,200
KOCHAPSKI, GARY	0	HAWK HILL RD	\$36,800
KOCHAPSKI, GARY	87	HAWK HILL RD	\$229,100
KONOPKA, DAVID A.	766	TEA ST	\$153,200
KOSTKA, STEFAN M & ROBERTSON, MARY		BURNT HILL ROAD	\$40,400
KOSTKA, STEFAN M. & ROBERTSON, MARY	48	BURNT HILL RD	\$335,700
KOSTKA, STEFAN M. & ROBERTSON, MARY		BURNT HILL RD	\$30,600
KOWALSKI, RICHARD	119	MAIN ST	\$169,400
KRANZ, SUSAN	12	WINDY HILL RD	\$200,400
KRUSZ, LAWRENCE A., TRUSTEE & AUDREY M.,	63	HAWKS RD	\$460,900
KUGLER, CHESTER A	55	VINCENT RD	\$174,200
KUMPH, MICHAEL P	355	MOUNTAIN RD	\$239,200
LAGOY, ERIK E. & JENNIFER L.	207	MAIN ST	\$181,600
LAGRASSA, CARLA	0	MAXWELL RD	\$37,500
LAGRASSA, CARLA L	0	MAXWELL RD	\$32,400
LAGRASSA, CARLA L	416	MAXWELL RD	\$364,900
LAMA, SONAM	2217	ROUTE 2	\$208,700
LAMBERT, DEBORAH J.	1755	ROUTE 2	\$55,700
LAMBERT, GEORGE R. & DEBORAH J.	1757	ROUTE 2	\$254,000
LAMBERT, GEORGE R. & DEBORAH J.	1760	ROUTE 2	\$43,300
LAMBOY, FAUSTO & LEBARON, ANDREW, TRUSTE		MOUNTAIN VIEW DR	\$15,300
LAMBOY, FAUSTO & LEBARON, ANDREW TRUSTEE	47	MOUNTAIN VIEW DR	\$225,400

LANGFORD, DANIEL/ CHARLEMONT REALTY TRUS	122	MAIN ST	\$273,800
LANOUE, JEREMY N. & JENNI L. LANOUE	454	SOUTH RIVER RD	\$262,700
LANOUE, NELSON E & BRENDA	486	SOUTH RIVER RD	\$191,000
LANOUE, NELSON E. & BRENDA	470	SOUTH RIVER RD	\$61,700
LAPOINTE, JANICE M	39	NORTH RIVER RD	\$171,500
LAPOINTE, LESLIE A. & JAMES H.	121	MAIN ST	\$122,900
LAWLESS, JOHN C & SUSAN	32	EAST HAWLEY RD	\$569,900
LAWLESS, WILLIAM S & CHERYL MAYNARD	81	DEER RUN LANE	\$369,500
LAWSON, WESLEY R. & PATRICIA M. LAWSON		CHERRIE PIERSON	\$17,300
LEACH, MICHAEL W.	11	BURRINGTON RD	\$125,800
LEAR, NEAL & CECILIA	10	THUNDER LANE	\$216,100
LEAR, NEAL & CECILIA		THUNDER LANE	\$200
LEAVITT CEMETERY TRUST		ROUTE 2	\$43,300
LEDWELL, MARK F & MARY	231	WEST HAWLEY RD	\$313,400
LEET, HARRY G & HOPE C	24	MOUNTAIN BRANCH RD	\$271,800
LEONARD, CRAIG S. & CHERYL L.	195	MAIN ST	\$213,700
LINGLE, ROBERT G.	464	ZOAR RD	\$113,400
LOCKE, EVELYN F	24	SCHAEFER WAY	\$202,100
LONG, BRANDON T. & AMY B.	42	BURRINGTON RD	\$252,100
LOOMIS, RUTH E.		LEGATE HILL RD	\$1,200
LOVETT, MATTHEW R & SHANNON M	38	HEATH STAGE TERR	\$222,800
LUEN POON, STANLEY & CHENG, TING		MAXWELL RD	\$35,500
LYMAN, DORTHY A	56	HEATH STAGE TERR	\$228,000
LYMAN, LYNDEN, TRUSTEE	62	SCHAEFER WAY	\$249,500
LYNCH, JOHN & NORMA J.	20	WARFIELD RD	\$208,800
MACKIE, TREVOR F.	71	NORTH RIVER RD	\$317,300
MACLEISH, WILLIAM H & ELIZABETH B	344	MOUNTAIN RD	\$327,100
MAGNANI, THOMAS J		AVERY BROOK RD	\$22,700
MAGNANT, MICHAEL A	6	SOUTH ST	\$133,500
MAIER, CHARLES E. III & LANDAUER, ELLEN	87	WARNER HILL RD NO 2	\$190,300
MAJCHER, MICHAEL D & BARTLETT, JANE		MAXWELL RD	\$34,300
MALMROS, MARY E	5	HARMONY HEIGHTS EXT	\$200,700
MALONE, ROBERT R & KEI D.	25	BURRINGTON ROAD	\$406,500
MANN, SUSAN L & COHEN, SANDRA L.	164	MAIN ST	\$147,800
MANZI, PETER J	1231	ROUTE 2	\$126,100
MARANATHA BIBLE CHAPEL, INC.	1729	ROUTE 2	\$243,800

MARDER, DONNA G, TRUSTEE	100	VINCENT RD	\$235,500
MARTIN, CASPER	400	ZOAR RD	\$85,300
MARTIN, CASPER & WOOLFORD, LINDA; TRUSTE	95	TODD MT RD	\$471,900
MARTIN, RYAN A. & SHIPPEE, KRISTEN	55	HEATH STAGE TERR	\$170,800
MARTIN, WALTER E.	47	WARNER HILL RD NO 2	\$165,000
MASON, DOUGLAS & MARSHALL, NINA		CENTER HEATH	\$17,500
MATSON, CALVIN H & KATHLEEN A.	410	LEGATE HILL RD	\$27,300
MAYNARD, JUSTIN H.	200	AVERY BROOK RD	\$261,600
MCCUTCHEN, SHARON R	0	HAWK HILL RD	\$9,700
MCCUTCHEN, SHARON R	264	HAWK HILL RD	\$205,300
MCDONALD, DEANNA C.	567	LEGATE HILL RD	\$111,100
MCDONALD, DOUGLAS S.	0	LEGATE HILL RD	\$50,300
MCGAHAN, ROBERT V & PATRICIA		SOUTH HEATH RD	\$300
MCHAFFIE, JAMES & JONATHAN C PERDUE	16	RIDDELL RD	\$128,000
MCKENNA, BARBARA A & CHAD E	23	EAST HAWLEY RD	\$263,000
MCKENNA, CHAD E & BARBARA A		MOUNTAIN RD	\$37,000
MCKENZIE, MATTHEW & KIM	23	WARFIELD RD	\$280,000
MEAD, SUSAN E AND MICHAEL T	152	WEST OXBOW RD	\$263,100
MEAD, SUSAN E AND MICHAEL T		WEST OXBOW RD	\$27,400
MEEKS, EDITH & PETER COSTON; JUDITH COLTON		MAXWELL RD	\$43,800
MEEKS, WAYNE A & RICHARD K SNYDER, TRUST	607	LEGATE HILL RD	\$217,800
MEEKS, WAYNE A & RICHARD K SNYDER, TRUST		LEGATE HILL RD	\$7,700
MERCER, WALTER N. & ARLENE	447	MOUNTAIN RD	\$38,600
MEYER, JOHN D.		WARNER HILL RD (OFF)	\$22,500
MEYER, JOHN D & ELEN M		WARNER HILL RD (OFF)	\$4,600
MEYER, JOHN D & MILLER, ELLEN M	88	WARNER HILL RD NO 1	\$298,800
MIENTKA, TUCKER J.	336	LEGATE HILL RD	\$166,300
MIGEON, JEAN-PAUL		SCHAEFER WAY	\$38,500
MIGEON, JEAN-PAUL		ZOAR RD	\$1,600
MILLER, DANIEL B & BAMBI	941	MAPLE TERRACE	\$298,300
MILLER, DANIEL B & BAMBI		ROUTE 2	\$6,400
MILLER, NICOLAS & MARGARET	7	SOUTH ST	\$188,600
MILLETT, CARLENE	60	MAIN ST	\$228,500
MITCHELL, JUDITH E., TRUSTEE	2183	ROUTE 2	\$301,800

MKH BURNT HILL, LLC	192	BURNT HILL RD	\$703,600
MKH BURNT HILL, LLC		BURNT HILL RD	\$4,300
MKH BURNT HILL, LLC		BURNT HILL RD	\$9,300
MKH BURNT HILL, LLC		BURNT HILL RD	\$56,100
MKH BURNT HILL, LLC		EAST OXBOW RD	\$6,000
MOHR, CARL H.		CHERRIE PIERSON	\$2,000
MOONEY, FRANK J. IV & JENNIFER L.	421	LEGATE HILL RD	\$284,000
MOONEY, FRANK J. & JENNIFER L.	98	MAIN ST	\$165,400
MORRELL, GLENN S. & HICKS, LAURA M. TRUS	191	LEGATE HILL RD	\$114,100
MOSHER, NATHAN F		MAXWELL RD	\$40,300
MOSHFEGH, FARHOUD		CENTER HEATH RD	\$151,300
MOSSMAN, CHRISTOPHER A & MELANIE F	16	POTTERS RD	\$512,500
MUELLER, ANDREW	432	LEGATE HILL RD	\$177,100
MUNROE, CHRISTOPHER A.		LEGATE HILL RD	\$10,400
MUSKUS, ELIZABETH A	33	POTTER RD	\$167,500
NARAIN, DHARUV & SUBBARAO, SANDHYA	60	SOUTH RIVER RD	\$165,000
NASH, AMANDA M. & PIPPOS, LILIAN	1463	ROUTE 2	\$384,700
NASH, AMANDA, PIPPOS, LILIAN, HARTWIG, E		ROUTE 2	\$200
NAUGHTON, GEORGE B		POTTERS RD	\$23,400
NEILL, SEAN PATRICK	39	MOUNTAIN RD	\$278,800
NELSON, ROBERT B.	2160	ROUTE 2	\$194,200
NEW ENGLAND INVESTMENT HOLDING CORP.	300	ZOAR RD	\$137,200
NEW ENGLAND POWER		ROUTE 2	\$80,500
NEW ENGLAND POWER COMPANY		ZOAR RD	\$52,800
NEW ENGLAND POWER COMPANY		ZOAR RD	\$67,000
NEW ENGLAND TELEPHONE/ VERIZON NEW ENGLA	10	SOUTH ST	\$130,500
NEW ENGLAND TELEPHONE/ VERIZON NEW ENGLA		ROUTE 2	\$22,300
NEWLAND, AGNES M	154	MAIN ST	\$137,000
NOGA, MARGUERITE, MARIAN NOGA & NINA GRAVES	1393	ROUTE 2	\$297,700
NOGA, MARGUERITE, MARIAN NOGA & NINA GRAVES		ROUTE 2	\$5,100
NOLAN, ARDIS W. TRUSTEE	1215	ROUTE 2	\$164,300
NOONAN, NANCY, STRULES, JENNIFER E. & ST	1151	ROUTE 2	\$313,000
NUGENT, BONNIE LEE	399	ZOAR RD	\$142,300
O'BRIEN, GREGORY S		TOWER RD	\$39,200

OCALA REALTY SERIES, LLC		SOUTH HEATH RD	\$30,600
O'DELL, MICHAEL D., HEIRS OR DEVISEES OF	2151	ROUTE 2	\$376,800
OLD DEERFIELD CONFERENCE		TEA ST	\$37,100
O'NEIL, DAVID M.	280	LEGATE HILL RD	\$189,200
OSTERGREN, MARK E & SHARON O PIERCE		WEST OXBOW RD	\$10,300
OVITT, BARBARA J. & GRISWOLD, LAURIE A.	495	ZOAR RD	\$123,400
OVITT, BARBARA J. & GRISWOLD, LAURIE A.		ZOAR RD	\$700
OVITT, BRIAN M & JOAN M	420	SOUTH RIVER RD	\$292,500
OVITT, JAMES E	240	EAST OXBOW RD	\$387,900
OVITT, ROBERT M. & ALLICIA M.	1903	ROUTE 2	\$250,900
OWNER UNKNOWN		AVERY BROOK RD	\$200
OWNER UNKNOWN		NORTH RIVER RD - OFF	\$1,700
OWNER UNKNOWN		OFF ROWE RD	\$900
OWNER UNKNOWN		OFF ZOAR RD	\$1,200
OWNER UNKNOWN		ROUTE 2	\$1,400
OWNER UNKNOWN		ROWE RD	\$2,500
OWNER UNKNOWN		SOUTH RIVER RD	\$100
OWNER UNKNOWN		WEST HAWLEY RD	\$200
OWNER UNKNOWN		WEST HAWLEY RD	\$700
OYOLA-PIKE, SANDRA I	32	SOUTH RIVER RD	\$316,800
OYOLA-PIKE, SANDRA I		SOUTH RIVER RD	\$7,700
PAES, JOSEPH A.		MAXWELL RD	\$18,700
PAGE, GLORIA J.		POTTER RD	\$22,600
PAGE, RICHARD & BETH M. BANDY	7	AVERY BROOK RD	\$205,600
PAGE, THERESA A.	104	WEST OXBOW RD	\$217,800
PALMERI, MATTHEW R. & BUNKER,	111	EAST OXBOW RD	\$339,300
PALMER, IVY GRIEL	2143	ROUTE 2	\$228,000
PAN AM SOUTHERN LLC	0	ZOAR RD	\$11,300
PAN AM SOUTHERN LLC		SOUTH RIVER RD	\$3,900
PAN AM SOUTHERN LLC		ZOAR RD	\$34,200
PARISEAU, THOMAS JR. & MELISSA B.	57	WARNER HILL RD NO 2	\$241,000
PASTRICH-KLEMMER, RE INC.	108	MAIN ST	\$256,300
PATLOVE, LESLIE & SUSAN	23	WINDY HILL RD	\$111,300
PATRICK, BRIAN P.	48	POTTER RD EXT	\$50,200
PEABODY, CHARLES A & SHARYN H.	2056	ROUTE 2	\$341,500
PEABODY, CHARLES A. & SHARYN H.	171	MAIN ST	\$179,000
PEARSON, CLARE & SPECHT, DAVID L	423	WEST OXBOW RD	\$199,200

PELLEGRINO, JOSEPH	182	MAIN ST	\$33,300
PERELLA, CARL M; TRUSTEE	225	MAIN ST	\$218,600
PERRONE, HARRY JR.		POTTER RD EXT	\$34,800
PERRY, FRANK E	0	WEST HAWLEY RD	\$52,400
PERRY, RICHARD & JOAN		MOUNTAIN VIEW DR	\$12,200
PETERMAN, THOMAS & SUZANNE	79	MOUNTAIN RD	\$162,200
PETERMAN, THOMAS & SUZANNE		MOUNTAIN RD	\$8,900
PETERS, TERRI J.	2065	ROUTE 2	\$169,500
PETERS, TERRI & ROBERT N. TATRO		ROUTE 2	\$33,500
PHILO, MARGIE PAPIER & DAVID L	19	ROUTE 8A NORTH	\$291,200
PIERCE, SHARON & OSTERGREN, MARK	136	WEST OXBOW RD	\$169,200
PIERRO, NICHOLAS A & TAMARA L	23	HILLANDALE RD	\$219,700
PIERRO, NICHOLAS A. & TAMARA L. PIERRO	0	HILLANDALE RD	\$34,500
PIERRO, NICHOLAS A. & TAMARA L. PIERRO		ROUTE 2	\$6,300
PIZZI, LAURA		ROUTE 2	\$100
PIZZI, LAURA J	1701	ROUTE 2	\$395,400
PLAWECKI, DANIEL & MICHELE, TRUSTEES	53	SCHAEFER WAY	\$26,700
PORROVECCHIO, LEWIS & MARJORIE		NORTH RIVER RD	\$27,200
PORROVECCHIO, LEWIS W & MARJORIE	2211	ROUTE 2	\$217,100
PORTER-HENRY, GABRIEL	653	LEGATE HILL RD	\$199,500
PORTER, RACHEL D & FILIAN, WAYNE D	129	MAIN ST	\$183,500
POSPISIL, LEOPOLD		ROWE RD	\$52,800
POWERS, N DOUGLAS		MAXWELL RD	\$55,400
PRATT, DOUGLAS F. JR.	39	HEATH STAGE TERR	\$156,300
PRATT, ROBERT J	17	WEST HAWLEY RD,8A S.	\$284,400
PRATT, ROBERT J		SOUTH RIVER RD	\$3,200
PRINCE, GARY R & JANE M		LEGATE HILL RD	\$29,700
PRONOVOST, DONALD J & JUDITH M	253	HAWK HILL RD	\$229,500
PRONOVOST, JUDITH, HICKS, ALLEN, JENKS,	567	MOUNTAIN RD	\$175,100
PROSTAK, RANDALL G.	528	ZOAR RD	\$157,600
PURINTON, BARRY	89	WARFIELD RD	\$346,200
PURINTON, ESTHER W.	85	WARFIELD RD	\$288,100
PURINTON, GLORIA JEAN & MICHELLE M.	42	HIGH ST	\$183,300
PURINTON, SCOTT R & ELLEN S		WARFIELD RD	\$39,800
PUTNAM, BRANDEN D & JOHANNA R	75	DEER RUN LANE	\$278,900
RADASCH, BONNIE JO	11	WARFIELD RD	\$205,000
RAE PROPERTIES, LLC	2231	ROUTE 2	\$274,700

RAE PROPERTIES, LLC		ROUTE 2	\$254,600
RALICKI, EDWARD A & ROBIN	47	DEER RUN LANE	\$241,600
RAMSDELL, PHILLIP L & IRENE	1553	ROUTE 2	\$310,300
RANCOURT, DENNIS & ANNE	255	MOUNTAIN RD	\$168,900
RANCOURT, MARGUERITE M.	10	NORTH ST	\$146,200
RANDALL, SCOTT	184	WARNER HILL RD NO 2	\$143,300
RANKIN, DEAN M.		LEGATE HILL	\$37,000
REPASY, CHRISTINE HAYER, TRUSTEE	81	MAXWELL RD	\$235,000
REYNOLDS, ERWIN D & LINDA S	256	MOUNTAIN RD	\$130,100
REYNOLDS, ERWIN & LINDA S		MOUNTAIN RD	\$300
REYNOLDS, KATHY A	225	ROUTE 8A NORTH	\$124,600
REYNOLDS, SARAH E.	14	HARMONY HEIGHTS	\$242,000
RHEINHEIMER, JACOB W. & TOTINO,	225	AVERY BROOK RD	\$350,200
RICCI, KEVIN	111	ROWE RD	\$167,500
RICCIO, MICHAEL W & AMANDA M	95	MOUNTAIN RD	\$179,500
RICE, BRADLEY J.	14	EAST HARMONY RD	\$113,300
RICE, BRADLEY J.	15	NORTH ST	\$213,800
RICE, CRAIG S.	166	MAIN ST	\$182,100
RICE, DAVID & CAROL	279	LEGATE HILL RD	\$243,200
RICE, KENNETH R & MARIE	426	ZOAR RD	\$121,400
RICHARDSON, PAULA L & LISA J HEMINGWAY	62	DEER RUN LANE	\$189,300
RICHARDSON, TODD P		SOUTH HEATH RD	\$1,900
RICHARDSON, TODD P & STANHOPE, PHILLIP	55	SOUTH HEATH RD	\$308,200
RICH, LEONARD ESTATE		AVERY BROOK RD	\$16,900
RICKO, CHARLES M., II & SOOKEY,	283	LEGATE HILL RD	\$292,300
RILEY, JOHN P. & KELLY T.	5	HEATH STAGE TERR	\$144,600
RILEY, KELLY T. & TAYLOR, COREY L.	488	TEA ST	\$204,200
RISDEN, RUSSELL R. & LEE E. RISDEN	495	MOUNTAIN RD	\$112,000
RIVERA, DIEGO & OLGA I.	26	NORTH RIVER RD	\$177,400
ROACH, KAREN M.	65	EAST HAWLEY RD	\$178,700
ROBERTS, HAROLD H		ROUTE 2	\$1,900
ROBERTS, HAROLD H	1475	ROUTE 2	\$130,800
ROCKY RIVER REALTY CO		NORTH RIVER RD	\$1,800
ROCKY RIVER REALTY CO		NORTH RIVER RD	\$21,500
ROMAN, MARTHA R. & STORY, ROBERT	55	BURRINGTON RD	\$100,200
ROSENBERG, ANDREA E		HAWK HILL RD	\$38,600
ROSENBERG, DENNIS J & DEBRA	52	SOUTH RIVER RD	\$164,800
ROTH, ROBERT L. & ANNE J. KAPLAN,	160	HAWK HILL RD	\$171,800

ROTIMA S.A., INC.	0	WEST OXBOW RD	\$1,100
ROTIMA S.A., INC.	0	WEST OXBOW RD	\$1,700
ROTIMA S.A., INC.	24	WEST OXBOW RD	\$539,700
ROTIMA S.A., INC.	328	EAST OXBOW RD	\$45,200
ROTIMA S.A., INC.	392	EAST OXBOW RD	\$1,500
ROTIMA S.A., INC.	480	WEST OXBOW RD	\$185,800
ROTIMA S.A., INC.	1769	ROUTE 2	\$292,900
ROTIMA S.A., INC.		EAST OXBOW RD	\$600
ROTIMA S.A., INC.		EAST OXBOW RD	\$4,200
ROTIMA S.A., INC.		EAST OXBOW RD	\$7,300
ROTIMA S.A., INC.		EAST OXBOW RD	\$8,300
ROTIMA S.A., INC.		EAST OXBOW RD	\$10,300
ROTIMA S.A., INC.		EAST OXBOW RD	\$16,800
ROTIMA S.A., INC.		EAST OXBOW RD	\$31,400
ROTIMA S.A., INC.		ROUTE 2	\$2,100
ROTIMA S.A., INC.		ROUTE 2	\$135,000
ROULEAU, CONRAD A & SHIRLEY	215	WEST HAWLEY RD	\$213,800
ROWEHL, GREGORY C. & GABRIELA F.	72	MAIN ST	\$126,900
ROWLAND, BRUCE T & LINDA	32	HEATH STAGE TERR	\$179,600
ROWLEY, ELEANOR, L	80	DEER RUN LANE	\$164,300
SAMPLEY, J PAUL & SALLY	447	LEGATE HILL RD	\$304,900
SAMPLEY, J PAUL & SALLY		LEGATE HILL RD	\$4,500
SANDERSON, BARRY E.	14	THUNDER LANE	\$206,400
SANDSTROM, RICHARD C. & BRENDA M.	418	LEGATE HILL RD	\$167,100
SARGENT, DAVID E.	187	MAIN ST	\$163,000
SARGENT, JOHN H.	289	WARNER HILL RD NO 2	\$82,200
SARGENT, JOHN H.	328	WARNER HILL RD NO 2	\$31,500
SCANLON, JOHN R & ELAINE OLSHUFF	416	ZOAR RD	\$124,800
SCHAEFER, GABRIELLE S. & THOMAS E.	60	SOUTH RIVER RD	\$165,000
SCHAEFER, JAMES R.	54	SCHAEFER WAY	\$475,500
SCHAEFER, JAMES R.		SOUTH RIVER RD	\$66,900
SCHAEFER, REBECCA L & JAMES R SCHAEFER		SCHAEFER WAY	\$27,800
SCHAEFER, REBECCA L. & JAMES R SCHAEFER	14	SCHAEFER WAY	\$265,100
SCHAEFER, THOMAS E. & GABRIELLE S.	60	SOUTH RIVER RD	\$165,000
SCHECHTERLE, JANICE	68	COLRAIN ROAD	\$281,300
SCHUSTER, GLORIA J., TRUSTEE;		LEGATE HILL RD	\$13,700
SCOTT, DORIS J. & SEYLER, MICHELE	520	LEGATE HILL RD	\$225,400
SCOTT, DORIS J. & SEYLER, MICHELE		CHERRIE PIERSON	\$38,700

SCOTT, MOLLY	327	WARNER HILL RD NO 2	\$230,700
SCOTT, MOLLY	360	WARNER HILL RD NO 2	\$73,300
SCOTT, MOLLY		WARNER HILL RD	\$33,200
SEAVER, CHRISTOPHER C	48	SOUTH HEATH RD	\$431,700
SEAVER, CHRISTOPHER & JULIE	0	SOUTH HEATH RD	\$1,800
SEAVEY, VICKY	280	WARNER HILL RD NO 2	\$163,100
SHAW, JEFFREY H. & ELLEN B.	20	NORTH RIVER RD	\$183,500
SHAW, LISA A, GROGAN, PAUL E JR, GROGAN,		WARNER HILL RD	\$700
SHERMAN, DONALD L & BEVERLY	394	ROUTE 8A NORTH	\$40,400
SHERMAN, FLOYD L.; HEIRS OR DEVISEES OF	482	ROUTE 8A NORTH	\$35,700
SHERMAN, FLOYD L.; HEIRS OR DEVISEES OF	497	ROUTE 8A NORTH	\$32,900
SHERMAN, FLOYD L.; HEIRS OR DEVISEES OF		DAVIS MINE RD	\$39,000
SHIELDS, THOMAS W. & SHIELDS, DAVID E	336	SOUTH RIVER RD	\$269,500
SHIMANDLE, LINDA & DEWEY, CHARLOTTE	107	MAIN ST	\$136,100
SHULDA MERRIGAN, LORI	192	MAIN ST	\$177,600
SILVER, CANDACE R	48	AVERY BROOK RD	\$104,300
SINCLAIR, JAMES B. & BARBARA A.	44	WARFIELD RD	\$348,500
SINISTORE, RICHARD C. & JENNIFER		WARNER HILL RD #2	\$31,300
SINISTORE, RICHARD C & JENNIFER S	35	WARNER HILL RD #2	\$220,600
SKIBIK, COLETON J.	100	LEGATE HILL RD	\$139,500
SKIBIK, COLETON J.		LEGATE HILL	\$7,500
SLAUNWHITE, FRANCIS R	1139	ROUTE 2	\$147,800
SLAUNWHITE, FRANCIS R		MAXWELL RD	\$24,600
SLOCIK, LYNDA J.	18	THUNDER LANE	\$156,500
SMITH, ANDREW E & NANCY A., TRUSTEES SMI	426	ROUTE 8A NORTH	\$45,700
SMITH, ANDREW E & NANCY A., TRUSTEES SMI		ROUTE 8A NORTH	\$400
SMITHERS, CHRISTOPHER S & SHANNA HAYRE	49	HAWK HILL RD	\$190,200
SMITH, JAMES S & CAROLE	55	NORTH RIVER RD	\$159,400
SMITH, JOSHUA & JENNA SMITH	233	ROUTE 8A NORTH	\$28,800
SMITH, RONALD C. & DONNA M.,	290	LEGATE HILL RD	\$306,700
SMITH, SAMUEL BRADFORD	93	WARFIELD RD	\$427,700
SNOW, MELANIE E	16	AVERY BROOK RD	\$244,600

SOBOCINSKI, DAVID & LINDA		CHERRIE PIERSON	\$40,800
SOCKOLOSKY, THOMAS & JUDITH	76	VINCENT RD	\$219,300
SPARDA, JEFFREY A	496	TEA ST	\$274,000
SPARKS, WILDER B. & MUKTARIAN,	63	HAWK HILL RD	\$219,900
STAFFANSON, TIMOTHY M & LISA L		MAXWELL RD	\$47,600
STAFFORD, MARY L. & PATRICIA A.	172	MAIN ST	\$126,600
STARR, NORMAN & KIMBERLY	80	WARNER HILL RD NO 2	\$235,700
STEPHENS, WILLIAM S	0	MAIN ST	\$47,500
STEPHENS, WILLIAM S	248	MAIN ST	\$156,300
STEPHENS, WILLIAM S		MAIN ST	\$300
STERN, GARY M.		CHERRIE PIERSON	\$18,000
STONE, CATHERINE P.	33	WARFIELD RD	\$144,300
STONE, TIMOTHY J. & BALDISSEROTTO, JOHN	63	ROWE RD	\$315,000
STRAUTMAN, LARISSA, SABINA, RENARD,TRUST	42	THUNDER MOUNTAIN RD	\$133,600
SULLIVAN, BARRY A & KAREN LOUISE		ZOAR RD	\$3,600
SULLIVAN, BARRY & KAREN	506	ZOAR RD	\$123,600
SULLIVAN, ROBERT W., ASHTON, MELISSA J.	56	VINCENT RD	\$162,500
SUMMERS, CAROL	1015	ROUTE 2	\$254,100
SUMMERS, CAROL A		ROUTE 2	\$1,500
SUMNER, KEITH A.	18	BURRINGTON RD	\$149,800
SUNRISE FARMS		LEGATE HILL RD	\$56,800
SVELNIS, VINCENT C	125	EAST OXBOW RD	\$416,800
SWEENEY, DARCY K & ALBERTS, BERT H	271	WEST OXBOW RD	\$228,100
SWOPE, MICHELE B. & KENNETH E. STARK	2130	ROUTE 2	\$244,000
TANGUAY, JODI M. & NEUHAUSER, NEIL R.	215	MAIN ST	\$184,100
TARTAGLIA, ANTHONY	539	LEGATE HILL RD	\$147,600
TATRO, ROBERT	2063	ROUTE 2	\$139,100
TATRO, ROBERT N	511	TEA ST	\$51,400
TATRO, ROBERT N		BURRINGTON RD	\$8,600
TATRO, ROBERT N.	22	BURRINGTON RD	\$268,900
TATRO, ROBERT N.	2069	ROUTE 2	\$222,300
TAYLOR, BETH		MOUNTAIN RD	\$171,600
TAYLOR, BETH	151	MOUNTAIN RD	\$259,300
TAYLOR, FLOYD H. JR. & DONNA L.	35	WARFIELD RD	\$280,300
TAYLOR, FRANKLIN & KELLY S.		TEA ST	\$5,600
TAYLOR, FRANKLIN & TAYLOR, KELLY S.		TEA ST	\$13,300
TAYLOR, MICHAEL J. & ANGELA	0	HAWK HILL RD	\$35,700

TAYLOR, MICHAEL J & GILBERT, ANGELA M	120	HAWK HILL RD	\$236,000
TELLING, DOUGLAS C. TR. DOUGLAS C. TEL &	296	CHICKLEY RD	\$337,200
TEPEDINO, MICHAEL E & PAMELA		SOUTH RIVER RD	\$2,400
TERAULT, CINDY ANN & NILSEN, JASON JAN ER	7	HARMONY HEIGHTS	\$166,800
TETREAULT, RICHARD J & MARCIA J	1891	ROUTE 2	\$163,200
THOMPSON, ROBERT H.	15	NORTH RIVER RD	\$149,100
THOMPSON, TOM B. & BARBARA J.	1431	ROUTE 2	\$185,400
THOMPSON, TOM B. & BARBARA J.		ROUTE 2	\$2,500
TILLEY, CHRISTOPHER J. & LAVALLEY,	67	DEER RUN LANE	\$230,500
TOWER, LAWRENCE G.	80	TOWER RD	\$190,500
TOWER, LAWRENCE G.		TOWER RD	\$31,800
TOWER, LAWRENCE G.		TOWER RD	\$33,000
TOWER, VAUGHN & ROBIN TOWER	3	HIGH ST	\$230,100
TRIGGS, BRIAN E. & VALENTI, VICTORIA A.	2067	ROUTE 2	\$124,500
TRUSTEES OF CAMP CAMPESTRE		ZOAR RD	\$2,400
TURNER, DORA		RICE FORT RD	\$2,300
TURNER, ROBERT E. & MARY ANN	143	LEDGE LANE	\$122,600
TURNER, ROBERT & MARY ANN	87	LEDGE LANE	\$62,100
TURNER, ROBERT & MARY ANN		LEDGE LANE	\$38,300
TYLER, ROBERT & KAREN M.	0	HAWK HILL RD	\$44,900
UPTON, DONALD J.	0	ROUTE 2	\$33,700
URQUHART-SCOTT, EMILY	23	DEER RUN LANE	\$190,800
VALLEY LAND FUND, INC		MOUNTAIN VIEW DR	\$16,500
VALLEY ZENDO INC.	295	WARNER HILL RD NO 2	\$184,700
VANIDERSTINE, BRUCE & RUTHANNE WEISSMAN	176	HAWK HILL RD	\$219,600
VAN IDERSTINE, JEFFREY	184	MAIN ST	\$159,300
VAN ITALLIE, JEAN-CLAUDE		MAXWELL RD	\$21,200
VAN ITALLIE, JEAN-CLAUDE		ROUTE 8A NORTH	\$4,100
VEITH, MARGARET J.	170	TOWER RD	\$374,600
VELLA, JR. , JOSEPH P., TRUSTEE &		LEGATE HILL	\$19,500
VERIZON PROPERTY TAX	0	ZOAR RD	\$15,000
VICKAMYN, LLC	151	MAIN ST	\$271,100
VIGHT, HELEN A.	79	BURRINGTON RD	\$120,900
VIGHT, JAMES J. & SUZANNE M. VIGHT	32	HAWK HILL RD	\$237,100
VILLAGE CEMETERY ASSOC	152	MAIN ST	\$26,600
VON HAUGG, LYNETTE A & MARK B JR.	103	WEST OXBOW RD	\$134,600

VROOM, RICHARD		LEGATE HILL	\$38,100
WAGNER, LINDA A.; TRUSTEE		SOUTH HEATH RD (OFF)	\$27,600
WAGNER, LINDA A., TRUSTEE;	2023	ROUTE 2	\$396,900
WAKEFIELD, ZOE, CHARLENE, GAEL		HIGH ST	\$52,500
WALES, AMY M.	112	MAXWELL RD	\$158,900
WALKER, GISELA INVESTMENT TRUST	24	WINDY HILL RD	\$248,100
WALLACE, DAVID	16	LAUREL LANE	\$295,600
WALLACE, DAVID W & JILL		LAUREL LN	\$58,500
WALLACE, DAVID W. & JILL L. COTE- WALLACE		LAUREL LANE	\$51,800
WALSH, MICHAEL JOSEPH & KATHERINE M	0	HAWK HILL RD	\$38,600
WALSH, MICHAEL JOSEPH & KATHERINE M	183	HAWK HILL RD	\$270,000
WEBBER, DOUGLAS K & NORMA J	372	MAXWELL RD	\$127,200
WEBBER, SUZANNE & MILLER, WILLIAM	463	LEGATE HILL RD	\$102,700
WEEKS, JAMES A III, HEIRS OR DEVISEES OF	1249	ROUTE 2	\$87,000
WEEKS, JAMES A III, HEIRS OR DEVISEES OF		ROUTE 2	\$6,300
WESTORT, AARON M & SIMONNE A	8	HARMONY HEIGHTS	\$163,200
WHELDEN, MELODY L	193	MAIN ST	\$217,000
WHITAKER, BILLY K.	1095	ROUTE 2	\$196,800
WHITAKER, BILLY K.		ROUTE 2	\$5,700
WHITE, CAMILLE	1165	ROUTE 2	\$183,400
WHITE, DOUGLAS M & JULIA E	773	TEA ST	\$279,700
WHITE, DOUGLAS M & JULIA E		LEGATE HILL RD	\$35,100
WHITE, MARK A.	0	WEST HAWLEY RD	\$2,100
WHITE, MARK A.		WEST HAWLEY RD	\$700
WHITE, RAMOND E & KATHLEEN L	31	SOUTH HEATH RD	\$204,400
WHITE, TROY A.	45	MAIN ST	\$150,600
WILHELMY, ERNEST C.	20	ROWE RD	\$63,300
WILLARD IRREVOCABLE REAL ESTATE TRUST	149	LEGATE HILL RD	\$226,100
WILLARD, MICHAEL D.		ROUTE 2	\$2,200
WILLARD, MICHAEL D. & DEBORAH F.	1509	ROUTE 2	\$98,900
WILLARD, THEODORE & SUZANNE, TRUSTEES		LEGATE HILL	\$13,400
WILLARD, THEODORE & SUZANNE, TRUSTEES		TEA ST	\$23,600
WILLARD, THEODORE & SUZANNE WILLARD, TR		TEA ST	\$123,300

WILLIAMS, JAMES R & SUSAN	30	HIGH ST	\$193,400
WILLIS, MARGUERITE M	23	LEGATE HILL RD	\$279,100
WILLIS, RAYMOND C & DOREEN	104	MAIN ST	\$187,900
WILSON, GEOFFREY A	2	POTTER RD	\$225,600
WINDY HILL HOMEOWNERS		WINDY HILL RD	\$67,700
WINFISKY, JONATHAN L	40	POTTERS RD	\$295,400
WINTER, NANCY T, TRUSTEE		MOUNTAIN RD	\$31,800
WOODLAND MHP, LLC	280	ZOAR RD	\$628,700
WOOD, PHILIP R., SR. & MARLENE	16	VINCENT RD	\$104,900
WRIGHT, BONNIE MARIE	1401	ROUTE 2	\$106,400
WYANT-KING, JAY	2055	ROUTE 2	\$179,400
ZAMACHAJ, STANLEY E	0	LEGATE HILL RD	\$10,100
ZAMACHAJ, STANLEY E	29	LEGATE HILL RD	\$154,500
ZANELLA, DAVID M		MAXWELL RD	\$30,600
ZASADA, PETER P		BURNT HILL RD	\$52,200
ZUKOWSKI, JOHN P JR & DEBORAH L	479	WEST OXBOW RD	\$178,300

2020 PERSONAL PROPERTY VALUES ASSESSED AS OF JANUARY 1, 2019

OWNER NAME	DESCRIPTION	FINAL VALUE
10K PROPERTIES, LLC	SECOND HOME	\$6,600
127 MAIN STREET REALTY	A.L. AVERY & SON	\$130,854
133 WARFIELD REALTY, LLC	133 WARFIELD REALTY, LLC	\$52,667
ADAMS, ROBERT ALLAN, TRUSTEE	SECOND HOME	\$7,392
ALINOVI, JANE L.	TRAILER--MP	\$30,400
ALMEIDA, RON	TRAILER--MP	\$4,110
ALTISON, JOHN P. & COLLEEN A.	TRAILER-SCHAEFER WAY	\$3,900
ANGELICO, EMANUELLE & CHRISTINE B	SECOND HOME	\$6,600
BABIONE, MICHELLE	SECOND HOME	\$5,268
BAKER, IYAMORO & MISHIARA	SECOND HOME	\$5,300
BARNAT, LESZEK & MCADAMS, MARTHA	SECOND HOME	\$8,704
BEALL, BARBARA A.	SECOND HOME	\$9,128
BELANGER, ARTHUR & LISA	COUNTRY AIRE CAMPGROUND	\$22,695
BERKSHIRE EAST SKI RESORT, LLC	BERKSHIRE EAST SKI AREA	\$2,826,479

BERKSHIRE NORTH APARTMENTS, LLC	SECOND HOME	\$5,780
BERKSHIRE RAFTING, LLC	BERKSHIRE RAFTING, LLC	\$72,466
BERKSHIRE RAFTING, LLC	SECOND HOME	\$4,808
BINGHAM, EDITH & BRAGDON, PHILLIP L.	SECOND HOME	\$6,076
BLISS, VERNE E. & JANET A.	SECOND HOME	\$10,620
BOGIN, MASAKO YANAGITA	SECOND HOME	\$5,320
BOLIO, JEFFREY	TRAILER--MP	\$6,036
BOYD, JOHN & DEBRA	COUNTRY THINGS	\$4,137
BRUFFEE, LAWRENCE & JEAN	SECOND HOME	\$5,648
BULMER, DALE	ZOAR BOOKS & GALLERY	\$3,753
BURKE, CHRISTOPHER Q.	SECOND HOME	\$7,576
CARCIO, FRANK & HELEN	THE GREAT OUTDOORS	\$7,041
CARCIO, FRANK A. & HELEN A.	SECOND HOME	\$5,940
CARROLL, FRANK	SECOND HOME	\$5,240
CHARLEMONT CAFÉ, INC. DBA COLD RIVER CAFÉ	CHARLEMONT CAFE, INC.	\$40,270
CHARLEMONT LAND PRESERVATION, INC.	ZOAR OUTDOOR ADVENTURE RESORT	\$45,371
CHILDS, WILLIAM R. & DONNA K.	SECOND HOME	\$4,196
CLARK, MATTHEW	MATT'S AUTOMOTIVE	\$7,344
CLARK, MATTHEW	SECOND HOME	\$3,980
CLEARY, DANIEL A	SECOND HOME	\$4,432
COLI, WILLIAM M & NORMA M	SECOND HOME	\$9,168
COMSTOCK, ALLEN M. & LINDA, TRUSTEES	SECOND HOME	\$5,736
CONNOLLY, JOSEPH	SECOND HOME	\$10,960
COOKMAN, CARIN & CASTEN, RICHARD J.	SECOND HOME	\$4,180
COPPOLA, JOSEPH & WILLS, LAURY	SECOND HOME	\$4,940
COUGHLIN, JOSEPH M.	TRAILER--CA	\$30,000
CRONIN, PAUL	TRAILER--MP	\$3,540
CROWN CASTLE FIBER LLC	CROWN CASTLE FIBER LLC	\$17,089
DANEK, THOMAS & HELEN	ZOAR STONE AND GRAVEL PROCESSING DIVISION, LLC	\$108,950
DEARBORN, BRUCE & THERESA	SECOND HOME	\$4,344
DEFILIPPI, RICHARD P & FLACK, LUCY A	SECOND HOME	\$6,320
DEGEORGES, PAUL C & DOROTHY	SECOND HOME	\$4,620
DEMIRALI, MARY B. & JOHN X.	SECOND HOME	\$9,968
DEMUSZ, WALDEMAR & KRYSZYNA	SECOND HOME	\$13,848

DESCARO, GUY J. & LINDA	SECOND HOME	\$9,544
DESGRES, GARY G. & JANINE M.	SECOND HOME	\$3,816
DIRECTV, LLC	DIRECTV, LLC	\$39,789
DOWEY, EDWARD M & ELIZABETH M	SECOND HOME	\$4,580
DRAINVILLE, KEN	TRAILER--MP	\$6,948
DUNPHY, JOHN	SECOND HOME	\$9,836
DUPREE, BRIAN & CHRISTINA J.	SECOND HOME	\$10,544
DUPREE, BRIAN E & CHRISTINA J	SECOND HOME	\$6,760
DUPREE, BRIAN E. & CHRISTINA J.	STAGECOACH AUTO REPAIR	\$16,650
ELLIS, PETER B. & CYNTHIA H.	SECOND HOME	\$4,732
FAGAN, PAUL & PAMELA	SECOND HOME	\$6,660
FANTUCCHIO, PAUL & DEBORAH	MOHAWK PARK	\$58,150
FARRELL, WILLIAM LONDON	FARRELL VIDEO PRODUCTIONS	\$4,215
FAUFAW, KRISTIE & SISUM, MICHAEL	SECOND HOME	\$4,932
FEDER, MICHAEL P.	SECOND HOME	\$14,546
FLAHERTY, JONATHAN J.	SECOND HOME	\$3,580
FLORES, GENE & SUSAN	SECOND HOME	\$8,556
FULLER, DENNY A	SECOND HOME	\$4,172
GERRY, TODD	GERRY'S HOME IMPROVEMENT	\$3,750
GERRY, TODD & KIMBERLY J.	RUSTY RELICS	\$21,718
GOULD, RICHARD L.	SECOND HOME	\$5,024
GRIBBIN, JANE LINDON, & FAMILY	SECOND HOME	\$9,520
GRITZNER, ADAM D.	GREEN GARAGE	\$8,602
GUEST, JOHN F. JR.	SECOND HOME	\$10,692
GUPTA, ADEETI	SECOND HOME	\$7,872
HALL, MARIE H.	HYYTINEN HOLLOW TUBES	\$9,800
HALLENBECK, KATHRYN L	SECOND HOME	\$6,084
HAYWARD, HAROLD T.	LEPRECHAUN SHEEPSKIN	\$7,657
HEALY, JASON	SECOND HOME	\$13,324
HILLIER, THOMAS & DONALD W.	SECOND HOME	\$8,272
HOWARD, JACK R	SECOND HOME	\$7,240
HOWLETT, MARGARET	SECOND HOME	\$3,804
HUDSON, WILLIAM H; SCOTT A, DOUGLAS G	SECOND HOME	\$2,712
HUGHES NETWORK SYSTEMS, LLC	HUGHES NETWORK SYSTEMS, LLC	\$13,718
HUNKLER, JAMES G.	SECOND HOME	\$4,604
JJ SMITH PROPERTIES, LLC	SECOND HOME	\$7,148
JJ SMITH PROPERTIES, LLC	SECOND HOME	\$8,060
JJ SMITH PROPERTIES, LLC	SECOND HOME	\$2,524
JOSH SIMPSON CONTEMPORARY GLASS, INC.	SECOND HOME	\$6,340

KATZ, MICHAEL	SECOND HOME	\$5,268
KEE, CLARK, III	SECOND HOME	\$3,644
KINCHLA, JOHN W. & NANCY M.	SECOND HOME	\$7,008
KING, CHRISTIAN J.	MOCHA MAYAS COFFEE COMPANY	\$12,085
KOWALSKI, RICHARD, C/O COLUMBIA-DELTA CO	SECOND HOME	\$5,888
LABB, ANN	TRAILER-MP	\$9,600
LAMA, SONAM	NATIVE VIEWS	\$15,175
LANGFORD, DANIEL/ CHARLEMONT REALTY TRUST	SECOND HOME	\$9,856
LAPOINTE, LESLIE A. & JAMES H.	SECOND HOME	\$4,208
LARIVIE, RICHARD & PAMELA	TRAILER-CA	\$7,110
LAWLESS, JOHN C. & SUSAN	SECOND HOME	\$20,488
LEET, HARRY G & HOPE C	SECOND HOME	\$6,096
LIEBLEIN, VIRGINIA	TRAILER--CA	\$6,738
LYMAN, LYNDEN	SECOND HOME	\$8,564
MANZI, PETER J	SECOND HOME	\$3,404
MARDER, DONNA G	SECOND HOME	\$6,420
MARTIN, CASPER	SECOND HOME	\$11,604
MARY, BRYANT	TRAILER-MP	\$4,650
MASSACHUSETTS ELECTRIC COMPANY	MASS ELECTRIC COMPANY	\$1,260,2 09
MCDONALD, DEANNA C.	SECOND HOME	\$2,692
MCKENZIE, MATTHEW & KIM	SECOND HOME	\$9,984
MEEKS, WAYNE A & RICHARD K SNYDER TRUSTEES	SECOND HOME	\$6,548
MOIR, JOE	TRAILER--MP	\$3,600
MOONEY, FRANK & JENNIFER	CRABAPPLE WHITEWATER INC	\$8,491
MOONEY, FRANK J. III	TRAILER-CA	\$10,390
MORRELL, GLEN S. & HICKS, LAURA M.	SECOND HOME	\$3,044
MUSKUS, ELIZABETH A	SECOND HOME	\$4,664
NARAIN, DHRUV & SUBBARAO, SANDHYA	SECOND HOME	\$6,600
NEW ENGLAND POWER COMPANY	NEW ENGLAND POWER	\$262,92 9
NSTAR ELECTRIC COMPANY	NSTAR ELECTRIC COMPANY	\$8,439
O'KEEFE, MICHAEL	TRAILER-CA	\$47,382
OSOWSKI, DAVID E. & MARGARET E.	TRAILER--CA	\$10,358
OYOLA-PIKE, SANDRA I.	SECOND HOME	\$11,500
PALMQUIST, GERALD & BETH	TRAILER-CA	\$5,114
PARENT, KEVIN & SHELLY	TRAILER-CA	\$7,416

PEABODY, CHARLES A & SHARYN H	SECOND HOME	\$6,212
PEAK, ANDREW & KATHLEEN	TRAILER--MP	\$4,000
PERELLA, CARL M., TRUSTEE	SECOND HOME	\$7,296
PETERMAN, THOMAS & SUZANNE	SECOND HOME	\$4,416
PETERS, TERRI J.	TRAILER-2065 ROUTE 2	\$3,780
PHILO, MARGIE PAPIER & DAVID L	SECOND HOME	\$10,188
PIERCE, SHARON & OSTERGREN, MARK	SECOND HOME	\$5,316
PIZZI, LAURA	RED ROSE MOTEL	\$17,478
PREFONTAINE, ARTHUR	TRAILER-CA	\$15,297
RAE, JOSEPH S., LLC	JOSEPH S. RAE, LLC	\$301,38 4
REPASY, CHRISTINE HAYER	SECOND HOME	\$7,300
RICCIO, MICHAEL W. & AMANDA M.	SECOND HOME	\$5,968
RICE, BRADLEY J.	SECOND HOME	\$6,372
RICE, BRADLEY J.	SECOND HOME	\$3,232
RICE, MARIE	TRAILER-426 ZOAR ROAD	\$3,000
RICKO, CHARLES M.	OVERWATCH OUTPOST	\$107,03 7
RISDEN, RUSSELL R & LEE E	SECOND HOME	\$2,596
ROWEHL, GREGORY & GABRIELLA	BERKSHIRE PIZZERIA LLC	\$15,180
SCHAEFER, GABRIELLE & THOMAS	SECOND HOME	\$6,600
SCHAEFER, THOMAS E. & GABRIELLE S.	SECOND HOME	\$6,600
SCHLEMMER, KURT	TRAILER--CA	\$4,980
SEAVER, CHRISTOPHER	SEAVER & SONS CUSTOM BUILDERS, LLC	\$3,850
SHARMA, VIVEK	SONIVYA, INC. (DBA 4 FAMILY)	\$5,185
SMITH, SAMUEL BRADFORD	SECOND HOME	\$14,668
SOCKOLOSKY, THOMAS & JUDITH	SECOND HOME	\$6,916
SPADARO, JIM & DEB	TRAILER--CA	\$7,820
STONE, TIMOTHY J. & BALDISEROTTO, JOHN	SECOND HOME	\$10,532
STORY, ROBERT	BOB STORY PHOTOGRAPHY	\$11,200
STRAUTMAN, LARISSA, SABINA, RENARD; TRUSTEES	SECOND HOME	\$4,244
STRULES, JENNIFER E., NOONAN, NANCY & STRULES, NAT	SECOND HOME	\$10,424
SUBURBAN PROPANE, LP	SUBURBAN PROPANE, LP	\$36,681
SULLIVAN, DAVID J.	TRAILER--MP	\$6,450
SULLIVAN, GREGORY A & ELIZABETH	TRAILER--MP	\$6,320
SUMMERS, CAROL	SECOND HOME	\$7,324

SWEENEY, DARCY K. & ALBERTS, BERT H.	SECOND HOME	\$6,916
TANGUAY, BRUCE & PATRICK NOWLAN	TRAILER-CA	\$13,560
TATRO, ROBERT	TATRO TRUCKING	\$12,578
TATRO, ROBERT	SECOND HOME	\$4,304
TATRO, ROBERT	SECOND HOME	\$5,256
TAYLOR, BETH	SECOND HOME	\$7,152
T-MOBILE NORTHEAST, LLC DBA T-MOBILE	T-MOBILE NORTHEAST, LLC	\$150,038
TOWER, LAWRENCE G.	SECOND HOME	\$6,320
VALLIS, ED & LINDA	TRAILER--MP	\$16,800
VEITH, MARGARET J.	SECOND HOME	\$13,284
VERIZON NEW ENGLAND, INC.	VERIZON NEW ENGLAND, INC.	\$1,207,000
VERIZON PROPERTY TAX	MCI COMMUNICATIONS SERVICES, INC.	\$350,600
WAGNER, LINDA	HILLTOP APARTMENTS	\$3,480
WEBBER, SUZANNE & MILLER, WILLIAM	SECOND HOME	\$2,548
WILSON, GEOFFREY A.	SECOND HOME	\$7,252
WINFISKY, JONATHAN	JW CHARLEMONT EXCAVATION & CONSTRUCTION	\$3,200
WRIGHT, BONNIE MARIE	SECOND HOME	\$3,128
WYANT-KING, JAY	SECOND HOME	\$5,452

Charlemont Broadband Committee / Municipal Light Plant

The town is building a municipal fiber-optic network which will provide broadband internet services and digital (VOIP) phone service throughout Charlemont.

Network construction is underway and internet service will become available in 2021.

The utility “make-ready” work, which began in February, 2020, has been completed, except for some minor “residual” make ready work in a few locations. The town has licensed space on all of the necessary utility poles and has completed the construction of alternative paths in a few locations where needed (Heath Stage Terrace, Warner Hill Road and the west end of Tower Road). The network hub will be located in the basement of the town hall. Construction of the network room is complete and the installation of the network equipment is underway.

Construction of the fiber distribution network began in February, 2021. The initial focus will be to complete necessary work in the village center before spring to avoid conflicts with the traffic calming construction project going on in the village. The need to complete this area early has caused some adjustments to the overall network construction schedule.

Connections to homes will begin as soon as each Fiber Service Area (FSA) in town is built, tested and certified for operation. We expect the first of the town’s five FSAs to come online in July. Subsequent FSAs will come online throughout the rest of 2021 and early 2022. Installation of underground conduit (for homes with underground electrical service) should get started in the late spring or summer. You can sign up for service here:

<http://whipcityfiber.com/charlemont>

The rates for service will be set to cover expenses, but the town has set an initial rate of \$79.99/month for fast, unlimited gigabit internet. Optional phone service will be available for an addition \$19.99 per month. The town has established a “drop policy” describing how much the town will pay towards the cost to connect each home. Under the policy, residents who sign up for service during network construction will receive generous subsidies (up to \$1400 per home) towards the costs of the drop and the in-home installation. For most people, these subsidies will cover the full cost of installation. The drop policy is available online here:

<http://www.charlemontconnect.org/charlemont-drop-policy>

As of February, 2021, the project remains on budget. The town received a \$960,000 grant from the state Executive Office of Housing and Economic Development to fund construction of the fiber network, an additional \$438,000 from the state to cover unexpected make-ready costs, and a federal USDA grant for \$36,000 for network equipment. The town expects to receive up to \$500,000 in additional state funding as we complete certain milestones. The remainder of the network construction costs will be financed by borrowing up to \$1,750,000 which was approved by the town in May, 2015.

All residents should have requested and received a refund of any WiredWest deposits. If you made a deposit but have not received a refund, contact the broadband committee for help getting your deposit back.

Up to date information on the municipal fiber network construction is available online at www.charlemontconnect.org. The broadband committee is updating this site regularly.

Respectfully submitted,

Bob Handsaker (MLP Manager and broadband committee chair)

Members: Mary Ellen Banks, Ken Hall, Cheryl Handsaker, Trevor Mackie, Valentine Reid, Doug White

Capital Improvement Committee

The Capital Planning Committee met on a limited basis in 2020 due to COVID restrictions. Meetings held by phone covered all Town Department capital items of \$5,000 or more. Key items discussed were the Ambulance and Fire Truck. Both have been put on hold by the Town, pending the outcome of Grants. Participating members were Tracy Hall, Ron Smith, Frank Mooney, Tony Walker.

COUNCIL ON AGING

Until early March, the Senior Center was enjoying visiting and meals every Wednesday. We are still waiting til we can meet together and feel safe.

Early October some seniors volunteered to call other seniors in town to make them aware of the flu clinic held at the fairgrounds. The flu clinic was administered by FRCOG and help from neighboring towns.

Because of covid and the uncertainty regarding it, we stopped the “brown bag” monthly distribution. However, with the holidays coming up the distribution resumed in November. The truck that brings food for the church’s food pantry brings the food for our seniors who qualify. The food is loaded into my car and (masked) seniors or designee pick up their bag.

The foot clinic continued thanks to town’s Park and Recreation Committee offering their meeting room at the fairgrounds so Piper Sagan, provider, could meet her clients for foot care. We now have the clinic every other month on the fourth Monday and Tuesday . The senior center presently pays one half the cost.

Questions on either subject will be gladly answered by calling Linda Wagner. 413 625-6157.
Chair and treasurer, Linda Wagner secretary Marjorie Porrovecchio, Jean Crowningshield, Patricia Harker, Nancy Noonan, Ardis Nolan and Camille White

Emergency Management Report

2020

The year 2020 was very interesting for Emergency Management due to the Covid-19 Pandemic. While the Pandemic still is a Public Health Emergency the local and Massachusetts Emergency Agency were involved to a great degree. While this partnership between the Public Health and Emergency Management resulted in the initial job of acquiring and distribution of personal protective equipment (Masks, sanitizer, glasses, tyvek suits) to all of our first responders the process was very different and very cumbersome for us who have worked in this arena for many years.

In the past, and the way it should be according to the National Incident Management System, the local Emergency Manager was the contact point for each community. One place to go for questions, answers, needs and problem solving. Due to the Pandemic affecting everyone, not only in the community or the Commonwealth of Massachusetts, but around the world many people, politicians, and agencies got involved. Depending on what your function was (Fire, Police, EMS, Schools, etc.) depended on what agency or group you contacted with your needs. This system created many discrepancies across the communities. In Charlemont requests for supplies or other assistance for the general Town Government, Police and Fire went through the Emergency Manager and the Massachusetts Emergency Management Agency. The Ambulance had to request the same thing through the Health and Medical Coordinating Coalition (HMCC) who then forwarded it to the Massachusetts Department of Public Health. This split system did not seriously effect the Town of Charlemont or you as citizens it is a prime example of why the National Incident Management System was developed and why it needs to be followed in an emergency.

The Emergency Management group in Charlemont continued its normal activities throughout the year. That includes attending quarterly meetings with the Massachusetts Emergency Management Agency, meetings of the Franklin County Regional Emergency Planning Commission, meetings with the coordinating group of the Franklin County Multiple Agency Coordinating Council.

We continue to work with Great River Hydro and Brookfield Renewable Energy in regards to the Deerfield River. This involves reviewing their emergency plans and participating in drills and exercises.

We continue the work of keeping the Town's Emergency Plan up to date and transferring it to an electronic format that is stored on the Commonwealth's WEBEOC site so that it can be accessed at anytime as long as there is internet access.

Respectfully submitted:

Dennis M. Annear
Emergency Management Director

Charlemont Finance Committee 2021 Annual Report

The Finance Committee is primarily responsible for advising and recommending to Town Meeting on the budget and other areas of finance. The Finance Committee:

- Works with the Select Board, Capital Planning Committee, and Town Administrator during the budget process.
- Reviews the proposed annual omnibus budget and evaluates changes.
- Reviews warrant articles.
- Evaluates projected revenues and estimates funds available.
- Makes recommendations on financial articles at annual and special town meetings.
- Recommends funding sources.

FY 21 Annual Town Meeting:

Due to the pandemic, the Annual Town Meeting, usually scheduled at the end of May, was held at the Fairgrounds in July. Even in July, state and local revenues were uncertain, so the only article voted was the annual operating budget.

In November, a special town meeting was held to consider other articles and changes to the operating budget.

A total of \$3,957,780 was appropriated for town operations and capital articles This was funded from the following funding sources: \$75,000 borrow; \$202,279 Free Cash and \$3,680,501 Raise and Appropriate.

In addition, the Town approved creating an Enterprise Fund for the fiber network accounting and approved a FY 21 fiber network operating budget of \$12,972, offset by fiber network user fees.

The table below lists the articles, amount funded and from what source:

CHARLEMONT FY 2021 TOWN ATM/STM ARTICLES AND SOURCES

	USES	AMOUNT	SOURCES			TOTAL
Article #	Description	Amount	Raise & Approp.	Borrow/ Lease	Free Cash	Article Totals

ATM	Town Operating Budget	\$ 3,608,460	\$3,608,460			\$3,608,460
STM 2	Ambulance FAILED	\$ 270,000				\$ -
STM 3	Hawlemont Operating	\$ 40,737	\$ 40,737			\$ 40,737
STM 4	Mohawk Operating	\$ 46,719	\$ 46,719			\$ 46,719
STM 5	Bridge Repair	\$ 20,000			\$ 20,000	\$ 20,000
STM 6	Grant Writer -PASSED OVER	\$ 13,650				\$ -
STM 7	Executive Secretary	\$ 5,833	\$ 5,833			\$ 5,833
STM 8	Clerical Services	\$ 8,200	\$ 8,200			\$ 8,200
STM 9	Town Administrator	\$ (29,448)	\$ (29,448)			\$ (29,448)
STM 10	Highway Truck	\$ 100,000		\$75,000		\$ 75,000
STM 11	Infrastructure	\$ 40,000			\$ 40,000	\$ 40,000
STM 12	Long Bridge Light Fixtures	\$ 10,000			\$ 10,000	\$ 10,000
STM 13	Cemeteries	\$ 500			\$ 500	\$ 500
STM 14	Radios – PASSED OVER	\$ 14,000				\$ -
STM 15	Rescue Truck Equipment	\$ 25,000			\$ 25,000	\$ 25,000
STM 16	Fire Vehicle FAILED	\$ 50,000				\$ -
STM 17	Lease Fire Truck FAILED	\$ 12,000				\$ -
STM 20	Add to Stabilization				\$106,779	\$ 106,779
	Town Budget Totals	\$ 4,235,651	\$3,680,501	\$75,000	\$ 202,279	\$3,957,780

Significant changes to the operating budget include adding a part-time clerical position to assist town boards and committees, adding hours to the Town Clerk position due to extra demands during the pandemic and presidential election, additional school assessment appropriations, increase in debt payment, and a decrease to the Town Administrator position at the STM due to delay in filling the position.

Operating Budget appropriations, with changes from the prior year are as follows:

			%	
ATM/STM	ATM/STM	ATM/STM	Change	\$ Change
			FY2020-	FY2020-
FY 2019	FY 2020	FY 2021	FY2021	FY2021

General Government:	\$524,745	\$527,921	\$550,099	4.29%	\$22,608
Town Administration Depts:	\$240,721	\$256,165	\$255,165	(0.39%)	(\$1,000)
Town Safety Departments:	\$240,721	\$259,746	\$296,356	15.70%	\$40,191
Health & Human Svc Depts:	\$84,804	\$85,916	\$85,839	(0.09%)	(\$77)
Schools:	\$1,885,610	\$1,893,124	\$1,956,126	3.33%	\$63,002
Highway Department:	\$402,723	\$426,153	\$424,525	(0.38%)	(\$1,628)
Debt and Interest:	\$87,673	\$141,639	\$192,295	35.76%	\$50,656
TOTAL OMNIBUS	\$3,451,672	\$3,560,671	\$3,680,501	3.51%	\$122,025

CHARLEMONT FYs 2018-2021 REVENUE/EXPENSE ANALYSIS

State and local revenues decreased in FY 2021 from FY 2020. The Town used available free cash to fund warrant articles and borrowed for one capital purchase. Given revenue uncertainty as the Town recovers from the pandemic, the Finance Committee recommended putting funds into stabilization to use in the future for capital items with the expectation that there would be less borrowing until the region recovers from the pandemic.

<u>Town Revenues</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>
State Revenues (Cherry Sheet)	312,181	312,013	347,272	321,279

Local Receipts	275,628	333,632	356,000	338,989
Free Cash	125,896	124,983	445,000	202,279
CS assmt, offsets & charges, overlay	(76,253)	(75,991)	(47,384)	(46,941)
Borrowing	250,400	150,000	150,000	75,000
Stabilization Funds	84,750	50,500	50,000	-
Property Taxes	2,839,028	2,757,035	2,764,298	3,067,174
TOTAL REVENUES	3,811,630	3,652,172	4,065,187	3,957,780
Town Expenses				
Town Operating Expenditures	1,459,354	1,566,912	1,672,913	1,725,225
Town Special Articles	335,150	200,500	390,000	277,279
Stabilization Fund	75,000	-	110,000	-
Total Town Expenses	1,869,504	1,767,412	2,172,913	2,002,504
School Expenses				
Mohawk Operating	840,926	749,439	735,103	777,169
Mohawk Capital	25,997	28,401	27,792	27,239
Hawlemont Operating	789,532	806,975	823,047	844,992
Hawlemont Capital	35,671	33,945	33,332	32,876
Vocational Tuition	220,000	220,000	220,000	220,000
Vocational Transport	30,000	46,000	53,000	53,000
Total School Expenses	1,942,126	1,884,760	1,892,274	1,955,276
TOTAL EXPENSES	3,811,630	3,652,172	4,065,187	3,957,780
Tax Rate	20.41	19.73	19.51	20.48

The Finance Committee welcomes Jay Healy to the Committee.

Rich Filoramo, Chair

Amy Wales

Jay Healy

Ron Smith, Secretary

Lynn Hathaway

Sanford H. Fife Funds

The last will of Charlemont resident Sanford H. Fife bequeathed funds for the benefit of residents of the Town of Charlemont. The funds to be held by the Franklin County Public Hospital in Greenfield Ma and managed by the Sanford H Fife Committee. The Committee consists of 3 members, one shall be the President of the Franklin Medical Center, one a financial officer or financial employee of the Franklin Medical center/Baystate Health System and one a resident of the Town of Charlemont. Kate Stephens is currently the representative for the Town of Charlemont.

Per the 1978 Sanford Fife Committee report, the original bequest was in the amount of \$43,707.35. Many residents of Charlemont have benefited from the Fife Funds and due to the care and investment of the Committee, the funds have increased.

The Sanford H Fife Funds are still available for the healthcare costs of the current and future residents of Charlemont that demonstrate a financial need. Balances owed to the Baystate Franklin Medical Center and/or its affiliates may be paid by the Fund.

Applications can be obtained by contacting the Charlemont Select Board office or Baystate Franklin Medical Center, Patient Financial Services.

Report of the Fire Department

2020

The year of 2020 was a very challenging year for the Fire Department with the Covid-19 Pandemic. The pandemic affected everything that we do and how we do it. The station, the vehicles and the gear had to be disinfected after each use. The wearing of masks for certain activities that the department performs was not only difficult but in some cases made the job more dangerous. The Town was very lucky to get supplies of sanitizing liquid, masks, shields and other safety equipment through the Massachusetts Emergency Management Agency. The Town also received a grant that paid for Electrostatic Sprayers for the Fire Department and the Ambulance. This equipment drastically cut down on the time to disinfect the vehicles and the station. Training was extremely difficult due to the social distancing rules. The department had sponsored a multi Town Basic firefighting course that was canceled after the first class due to the limits on the number of personnel that could get together and the potential for cross contamination.

I think the biggest effect the pandemic had on our personnel was in their mental health. Everyone knew that we had a job to do, that the job still needed to be done however there was a new invisible job hazard that no one knew if it was going to kill you, make you sick or you were going to be exposed and take it home to your family. The members of the department stepped up to the plate and continued to respond to 911 calls and maintained the building so that no one became infected with the virus. I thank all of the firefighters and their families for continuing to perform the job.

The Town of Charlemont wanted to recognize senior members of the department. Two members of the department have served over 40 years with the Charlemont Fire Department. They are Assistant Chief Douglas Annear and Fire Inspector Kenneth Hall. I have served in the Fire Service for 45 years overall with 20 of it being for the Town of Charlemont. The department saw some personnel changes this last year with Captain Shane Furlon retiring due to health concerns and Firefighter Eric Dean leaving due to time constraints. We also lost Firefighter Bradley Zellars due to a move. We did however three new members. The roster today stands at 15 firefighters and two Auxiliary members.

In order to provide the best service that we can within the financial conditions of the Town the department decided that we would not use the gift of an old ambulance from the Fire Association and

that was returned to the Association to dispose of. We also removed the brush truck from service due to the many repairs that were needed and the limited number of times that it has been used. We still struggle with providing a dependable and quality service with the equipment that we have. The department currently operates and maintains only 5 vehicle. The main fire response vehicle is a 1996 International/Darley Pumper. The Tanker is a 2006, the Rescue is a 2000, the Utility is 2010 and the Administrative vehicle is a 2007. This makes the average age of the vehicles that you as citizens of the Town of Charlemont depend on in an emergency 16 plus years old. Two of these vehicles were donated and one was purchased used. In order for the department to perform when they are needed the Town needs to invest in this fleet.

The Fire Department's greatest number of calls this past year involved activities related to the Deerfield River. The months of June, July and August we were called almost weekly to respond to someone lost on the river, trapped or injured on the river. These type of incidents involve many man-hours of labor and multiple departments. We believe due to the pandemic and many recreational areas being closed we saw a huge increase in the number of people using the river this past summer. On weekends it was determined that over 400 people per hour passed by a given point on the river. This placed an enormous burden on the members of the department. With the cooperation of the Charlemont Police and Charlemont EMS a procedure was established that made these responses much more coordinated and less dangerous.

The members of the department continue to train on basic firefighting skills, responses to Motor Vehicle Crashes, Wildland Fires, Search and Rescue Missions, Hazardous Material releases and much more. We continue to work with our neighboring departments to share resources and training.

In 2020 the Department received a \$5,700.00 grant to purchase a special washing machine called an extractor which allows us to wash our fire gear on a regular basis hopefully reducing the exposure of our personnel to cancer causing chemicals found at fires. We also received a \$23,000.00 grant. This grant was to purchase the sanitizing equipment for the station, vehicles and equipment and the remainder will be to pay for upgrades and accessories for the new radio system that Franklin County is transitioning to. We continue to look for alternatives to the funds provided by the Town in order to keep the department up to date and safe.

Respectfully submitted:

Dennis M. Annear
Fire Chief

Franklin Regional Council of Governments Services to Charlemont in 2020

The FRCOG provides planning services, programming, and advocacy to all County municipalities. Our municipal service programs – Collective Purchasing, Cooperative Public Health, Cooperative Inspection, and Town Accounting – are available to any municipality. Partnership For Youth provides substance use and chronic disease prevention; the Planning Department assists with local planning and larger regional projects; and the Emergency Preparedness and Homeland Security Programs prepare and train first responders and health officials.

The COVID-19 pandemic modified the ways we did business in 2020, and while the attention of some staff shifted towards pandemic response, our typical work did not stop, nor did our mission to serve the

interests of citizens, municipalities, and the region as a whole. While we've included some of that work here, *FRCOG's 2020 Annual Report*, published this spring, will further summarize our regional efforts. The following pages primarily list services specific to Charlemont.

COVID Response and Recovery

The FRCOG was active in regional and municipal COVID response and recovery in numerous ways, including:

- Advocated for changes to laws and regulation needed to run municipalities remotely
- Conducted a business impact survey to understand how to allocate emergency funding to protect the regional economy
- Monitored active cases and conducted contact tracing for 19 towns
- Opened the Multi-Agency Coordination Center to disseminate situation reports to municipalities, responders and other stakeholders
- Launched a weekly newsletter of resources and support for parents & guardians of school-aged children
- Facilitated the distribution of PPE to area hospitals and responders, and facilitated a collective purchase of PPE for municipalities, non-profits and businesses
- Managed and distributed emergency funding to local Boards of Health
- Assisted the Board of Health in identifying contact tracing support for COVID case management
- Secured \$5,990 in COVID emergency management funds to cover the cost of COVID case management
- Provided mask order and social distancing signage for use at town facilities and businesses
- Served on the Mohawk Trail Regional School District COVID-19 Task Force

Economic Development

- Conducted outreach for a Mohawk Trail Woodlands Partnership regional grant to support start-up businesses consistent with the goals of the Partnership. Three local entrepreneurs /businesses in Charlemont were selected for the MTEC Challenge based on their potential to advance the goals of the MTWP and create jobs.
- Worked with Broadband Committee to explore federal funding opportunities.
- Inventoried and mapped the recreational assets in the Mohawk Trail Woodlands Partnership area.
- Coordinated a group of stakeholders to begin discussions on issues and opportunities related to outdoor recreation on the Deerfield River.

Finance and Municipal Services

- Charlemont contracted with the FRCOG to receive collective bid pricing for highway products and services, including rental equipment and drone services; heating and vehicle fuel; school district fire alarm and fire extinguisher services; and dog tags and licenses.
- The Cooperative Inspections program issued 64 building permits, 21 electrical permits and 24 plumbing/gas permits for Charlemont in 2020. Nine (9) Certificates of Inspection were issued.

Land Use and Natural Resources

- Provided technical assistance to the Planning Board to incorporate recent zoning amendments, approved by Town Meeting, into the Zoning Bylaws.

- Assisted Charlemont and other towns with the formation of the Mohawk Trail Woodlands Partnership (MTWP) Board that will be responsible for future activities of the MTWP.
- Offered technical assistance for applying for grant funding of up to \$20,000 for each community that has voted to participate in the MTWP. The funding is for activities supporting natural resource-based economic development or forest conservation.
- Assisted the Selectboard with Green Communities designation grant reporting and moving forward with implementation of projects under the grant. Staff began updating energy data in the town's MEI account to complete a FY20 Annual Report.

Public and Community Health

The Town is a comprehensive member of the CPHS, a health district based at the Franklin Regional Council. See the COVID section above for information specifically related to COVID work. In other initiatives, programs staff:

- Provided nursing services to attendees of 2 monthly "Good Neighbors" food distributions and 2 "Second Tuesday" walk-in wellness clinics at the Charlemont Federated Church. Residents visited with the nurse, and those who could not, were visited at home. This work paused during the pandemic.
- Completed state-mandated infectious disease surveillance and reporting for 332 communicable disease cases in the district member towns. Sixteen (16) cases were from Charlemont, and included Lyme Disease, Anaplasmosis, and Salmonella. Some cases required in-depth case investigation and reporting.
- Coordinated vaccine availability, supplies and staff support for flu clinics held at community sites throughout the CPHS district with the help of Medical Reserve Corps members, GCC nursing students and community volunteers. All told, CPHS flu clinics vaccinated 2,045 Franklin County residents. In Charlemont, a Flu Clinic/Emergency Dispensing Site (EDS) Drill held at the Charlemont Fairgrounds served 246 local residents. An additional EDS drill/clinic held in partnership with the Rowe and Heath Town Nurses at the former Heath Elementary School served 164 local residents.
- Assisted six (6) Charlemont residents with receiving low-cost tick tests in 2020 through a local Board of Health subsidy, a value of \$210. Staff provided tick prevention materials and helped residents access grant funded tick testing through an on-line system. Thirty-three percent (33%) of ticks tested in Charlemont tested positive for the Lyme Disease Pathogen, and 33% for the Anaplasmosis pathogen.
- Conducted 18 Title-5 Inspections prior to property transfers; 4 Soil Evaluations for septic systems; and 9 septic system plan reviews that included site visits, issuing Local Upgrade Approvals and DSCP (septic) permits, completing final inspections of installations, and preparing Certificates of Compliance.
- Permitted 4 new wells and inspected 2 pools for safety.
- Conducted 11 retail food inspections, and licensed all food vendors.
- Responded to multiple housing cases with varying degrees of complexity in 2020.
- Licensed and inspected 5 motels/bed and breakfasts/short-term rental units.
- Compiled a Board of Health Handbook outlining relevant codes, and the roles and responsibilities of BOH members.
- Provided education to local businesses on the new Vaping Law that went into effect on July 1, 2020, and followed up with observation to ensure that the new regulations were being enforced. Conducted a Teen Health Survey to assess teen attitudes and behavior among middle and high school students. Staff reported to Mohawk Trail Regional School administrators on results from 103 Mohawk students, representing 61% of the 8th, 10th, and 12th grade classes. Survey data meets federal requirements for the school and is valuable for grant writing and program planning.

- Provided training, technical assistance, and evaluation for the evidence-based LifeSkills substance use prevention curriculum in the Mohawk Trail Regional School District.
- Provided materials and guidance on vaping prevention and intervention to the Mohawk Trail Regional School District.
- Provided a list of resources for advancing racial justice in school districts/schools to the Mohawk Trail Regional School District.
- Organized a community showing and discussion of the documentary *I'm Not Racist....Am I?* at which Mohawk Trail students and staff participated.
- Compiled and distributed the Coalition Connections Newsletter, which provides information and resources for families, human service providers and educators during the pandemic to support health and prevent youth substance use.

Training and Education

The following list represents the FRCOG workshops and training sessions that Charlemont public officials, staff, and residents attended, and the number in attendance.

Emergency Prep & Homeland Security

Radio System Migration Vendor Expo – 1

Municipal Officials' Continuing Education

Finance Committee 101 – 1

Moderators' Roundtable – 1

Pandemic Support

COVID Coordination Roundtable (biweekly) – 1

COVID-19 Testing Capacity – 1

Municipal Reimbursement for COVID Costs – 1

Vaccine Info Sessions for First Responders – 2

Public Health & Community Awareness:

Minding Your Mind – 1

Transportation

- Administered a MA Recreational Trails Grant for improvements to the Mahican – Mohawk Trail.
- Completed further updates to the Mahican-Mohawk Trail map.
- Worked to advance the contract for the MassTrails funded Western Massachusetts Mountain Biking Project, which includes examining the trails in Dubuque State Forest and connecting trails in Charlemont. Wrote a National Scenic Byway nomination for the Mohawk Trail Scenic Byway.
- Conducted a traffic count on Zoar Road for the Regional Traffic Counting Program.

2020 REPORT OF THE
FRANKLIN COUNTY SOLID WASTE MANAGEMENT DISTRICT

To the Residents of the Solid Waste District:

The Solid Waste District was formed in 1989 to help Franklin County towns manage all aspects of their solid waste – recyclables, organics, hazardous waste, wastewater treatment sludge, and trash. We continue to provide assistance to twenty-one member towns through administrative support, professional consultation, trainings, and outreach to residents and businesses.

As many residents were home-bound there was an increase in trash and recycling tonnage. A review of recycling tonnage for 2020 shows an increase of 100 tons of recycling compared to 2019. District residents recycled just over 2,800 tons of paper and containers. The recyclables were processed at the Springfield Materials Recycling Facility and sold for recycling primarily to domestic companies. This is the first year in which towns had to pay a recycling processing fee to the facility operator. However, recycling markets have rebounded at the end of 2020 and some commodities are selling at record amounts. This helps offset or reduce the processing fee for all towns.

The pandemic resulted in the cancellation of both 2020 Clean Sweep collection events.

We did hold our annual household hazardous waste collection in September 2020. This event allows residents to properly dispose of toxic cleaners, automotive products, pesticides, and other toxic products. We adjusted our collection protocol to account for health and safety requirements during the pandemic. A total of 440 households participated in this event. This is over a 15% increase from 2019 and most likely due to the pandemic and residents being home.

We applied for and received grants from the Massachusetts Department of Environmental Protection worth \$115,000 for District towns. Some grant funding is a result of a town's successful waste management infrastructure. Other grants include equipment to make town transfer stations more efficient.

If you have questions about District programs, call us at 413-772-2438 (MA Relay for the hearing impaired: 711 or 1-800-439-2370 TTY/TDD), visit our website at www.franklincountywastedistrict.org or visit us at 117 Main St., 2nd Floor in Greenfield.

Jan Ameen - *Executive Director*
Chris Boutwell, Montague - *Vice-Chair*

Jonathan Lagreze, Colrain – *Chair*
M.A. Swedlund, Deerfield – *Treasurer*

Board of Health

Annual Report 2020

The work of the Board of Health is detailed below. We wish to thank residents and businesses for their co-operation.

The Board of Health engages in many activities, including:

Infectious diseases: subsidized tick testing, flu clinics, and disease surveillance;

Housing: Involvement in housing assessment and improvement;

Training: Board members attend various training programs relevant to Public Health law and practice;

Business/Industry: helping local businesses with regulatory compliance.

For 2021, the Board will continue to offer subsidized tick testing through the University of Massachusetts Zoology laboratory (contact the laboratory at www.testmytick.com), nursing services on every second Tuesday of the month and at Good Neighbors, and seasonal flu clinics. These activities are dependent on the status of COVID.

For a more detailed account of 2020 activities, see the attached report from the Cooperative Public Health Services.

Respectfully submitted by,

Doug Telling Co-chair
Rob Lingle, Co-chair
Bill Harker



Public Health
Prevent. Promote. Protect.

Cooperative Public Health



Service Activities in Charlemont -- 2020

The Town is a comprehensive member of the CPHS, a health district based at the Franklin Regional Council of Governments. Other neighboring towns sharing the same public health staff

include Bernardston, Buckland, Colrain, Gill, Hawley, Heath, Leyden, Monroe, Rowe and Shelburne, and the Nursing only towns of Conway, Deerfield, Erving and Northfield. The Town's regional staff include Health Agents Randy Crochier and Lisa Danek Burke and Lisa White, Public Health Nurse. In addition, due to COVID-19 additional staff include Public Health Nurses, Melanie Zamojski and Meg Burch, Contact Tracer Jeanette Voas, and vaccine clinic administrator Barbara Wroblewski. CPHS activities in Charlemont during 2020 included:

- CPHS Staff managed COVID Case management for the Town during the Coronavirus pandemic. 8 residents were diagnosed with COVID during 2020, and received support and isolation guidance from the public health nursing team. Many additional people were identified as close contacts of cases and were supported to quarantine. Staff notified the Board of Health and Emergency Dispatch about each case. FRCOG secured \$5,990 in state and federal funds to cover the costs of the additional COVID case management for Charlemont.
- Before the pandemic began, the Regional Public Health Nurse provided nursing services to attendees of 2 monthly "Good Neighbors" food distributions and 2 "Second Tuesday" walk-in wellness clinics at the Charlemont Federated Church. Residents visited with the nurse, and those who could not were visited at home. This work paused during the pandemic.
- In addition to the COVID work, the Public Health Nurses completed state-mandated infectious disease surveillance and reporting for 332 communicable disease cases in the district member towns, 16 which were from Charlemont, including Lyme Disease, Anaplasmosis, and Salmonella, some of which required in-depth case investigation and reporting.
- The Regional Public Health Nurse coordinated vaccine, supplies and staff support for flu clinics held at community sites throughout the CPHS district with the help of Medical Reserve Corps members, GCC nursing students and community volunteers. A Flu Clinic/Emergency Dispensing Site (EDS) Drill held at the Charlemont Fairgrounds served 246 local residents. An additional EDS drill/clinic held in partnership with the
- Rowe and Heath Town Nurses at the former Heath Elementary School served 164 local residents. Total residents vaccinated at CPHS member town flu clinics this year was a record 2,045.
- Six (6) Charlemont residents received low-cost tick tests in 2020 through a local Board of Health subsidy, a savings to them of \$210. The Public Health Nurse provided tick prevention materials and helped residents access grant funded tick testing through the on-line system. 33% of ticks tested in Charlemont in 2020 tested positive for the Lyme Disease Pathogen, and 33% for the Anaplasmosis pathogen.
- The Regional Health Agent served on the Mohawk Trail Regional School District COVID-19 Task Force. The task force provides information/guidance to

Superintendent of as she determines if students will be in-person, hybrid, or remote learning. The task force is comprised of school members of the school administration team, teachers, the Mohawk School Committee Chair, parents of students, and public health.

- Assisted Town employees, businesses, public and private schools as well as multiple citizens with questions/concerns around COVID related guidance.
- Followed up on COVID related compliance complaints involving Charlemont business locations
- CPHS staff continually reviewed new guidance/executive orders to ensure up-to-date knowledge of the ever changing COVID related restrictions on businesses and individual people
- The CPHS Staff conducted 18 Title-5 Inspections prior to property transfers; 4 Soil Evaluations for septic systems; and 9 septic system plan reviews that included site visits, issuing Local Upgrade Approvals and DSCP (septic) permits, completing final inspections of installations, and preparing Certificates of Compliance.
- The CPHS staff permitted 4 new wells and inspected 2 pools for safety.
- The CPHS staff conducted 11 retail food inspections; and licensed.
- The CPHS staff responded to multiple housing cases with varying degrees of complexity in 2020. These and cases from previous years are ongoing.
- CPHS staff licensed and inspected 5 motels/bed and breakfasts/short-term rental units.
- CPHS staff attended all regular and special Board of Health meetings.
- Through a FDA Food Safety Grant the district provided low-cost 4-in-1 ServSafe, Allergens Awareness, ChokeSaver and Narcan Administration classes for Charlemont residents and business owners.
- CPHS staff designed a Board of Health Handbook which contains needed information on BOH responsibilities and procedures and copies of twelve of the relevant Codes Boards of Health are responsible for and provided them to the BOH.
- Provided education to business owners about the new Vaping Law effective July 1, 2020. *Charlemont's representatives to the CPHS Oversight Board are Rob Lingle and Doug Telling, Board of Health Members. For more information: www.frcoq.org*

Charlemont Highway Department

After mud season and sweeping up Winter sand we began patching paved roads and grading, racking and rolling gravel roads. We trimmed along all guard rails and mowed roadsides.

This year we spent most of our time performing road maintenance and started an aggressive drainage maintenance plan. We will be doing the same for the coming year along with our regular routine maintenance. Cleaning and maintaining a good drainage system is key to road preservation.

We survived Winter with a couple of very expensive break downs but got the job done. Winters just aren't the same as they used to be.

Bridges are still a hot topic for Charlemont but they are being addressed expeditiously.

Our equipment is in better shape than it has been in some time with the addition of the new 1 ton voted last year. We are working on a replacement schedule that will allow us to be better organized and prepared for replacement of worn equipment.

Highway Superintendent
Gordon Hathaway

Charlemont-Hawley Arts Council Report for 2020

THE CHARLEMONT-HAWLEY ARTS COUNCIL WELCOMES YOUR FEEDBACK! If you have questions, suggestions, or comments about any of our activities, please contact any member of the council. In Charlemont, that would be Anna Otto, Andrea Santos, Kate Stevens, and Julia White; in Hawley, Peter Beck, Ryan Brownell, Pam Shrimpton, and Tinky Weisblat. Of course, Hawley residents may talk to Charlemont members and Charlemont residents may talk to Hawley members!

Meanwhile, here is a brief report on what we have been up to. The year 2020 was weird for the Charlemont/Hawley Cultural Council, as it was for just about everyone. We allocated more than \$10,000 in state funds to individuals and groups in our towns for the grant cycle.

Many of these funds had to be rolled over into 2021 because of the inability of people to gather in person. Nevertheless, several groups were able to use at least some of their funds, either because they could schedule events via Zoom or because they held events before the pandemic shut things down.

The Tyler Memorial Library was able to fund some of its Sunday educational events early on, for example, and the Charlemont Forum took place online with a phone-in option for people without good internet. The weaving program at Hawlemont School was able to lend looms to homebound students so they could continue work on this worthy project while isolated from school.

Although it is too early to say whether we will be able to schedule all of the unfinished 2020 programs in 2021, we are hopeful. We look forward to seeing you at some of them!

A full list of programs our towns have funded, as well as our local guidelines and other information, may be found at <http://www.mass-culture.org/Charlemont-Hawley#>. Our emphasis is on programs that take place in

our two-town area, and we are politically neutral as required by the state: that is, we do not take politics into consideration when making decisions about grants.

Our Facebook page may be found at <https://www.facebook.com/charlemonthawleyculturalcouncil>.

We love helping our towns support the arts in our communities. We encourage all townspeople to attend as many local cultural events as possible.

Respectfully submitted,

Tinky Weisblat
Chair, Charlemont-Hawley Arts Council

Annual report

Charlemont Parks and Recreation Commission

2020 Annual Report

The Charlemont board consists of five members, *Chairman* Tom Shields, Bill Harker, Mike Hayden, Neil Newhauser, and Jackie Cashin. The primary responsibility of the board is to care for the fairgrounds and some other town properties. This year, many projects were completed by the Commission. Among them are repairs to the platform by Bissell Bridge, repair of the doors at the fairgrounds exhibit hall, installation of the electric boxes and locks for the fairground electricity, and addition of travel trailer winter storage at the fairgrounds. To save on heating costs for the town, Parks and Recreation members started putting efficient windows in the Exhibit Hall and new well tank storage.

The fairgrounds are often utilized by people who walk on the trail. To protect the walkers some small trees were removed so that a clear view was apparent on all parts of the trail. The Commission was excited to host a small wedding at the fairgrounds. Preparation of the grounds was done by several members of the Commission. The Parks and Recreation Commission is pleased to be able to support the Charlemont Fire Department when they use the fairgrounds for their training. Also, the Commission supports a toe clinic for seniors. Due to the cancellation of indoor meetings and social distancing rules, Parks and Recreation supported board meetings, the annual town meeting, flu shot clinics and church services this year. Parks and Recreation was an integral part of hosting outdoor meetings for this purpose and grounds were kept in good condition for the comfort of all town participants. The fence had to be repaired this year and a handicap table was built at wheelchair height. Finally, the power company stored poles for a local project at the fairgrounds building.

The Commission would like Charlemont community members to know that the fairgrounds are protected by cameras for the safety and security of town members and assets. The Commission will be helping the Highway department by storing some of their department's equipment at the fairgrounds. All fees collected through storage agreements assist the town in maintaining the grounds and other projects. Although many events were cancelled in 2020, the fairgrounds will be ready when events commence one again.

Report of the Charlemont Police department 2020

This has been a busy year for our department. The town of Charlemont received over 800 calls for emergency services. Many of these calls were directed to the police department, and we assisted the Fire and Ambulance departments on many of the others.

In the past year our department has issued more than 100 motor vehicle citations, investigated 58 reported crimes, and made 16 arrests.

Our efforts to slow traffic in the village continue, as well as other locations where speeding is problematic. We do this via scheduled radar patrols as well as our presence on regular shifts.

During the summer months we continued to increase our presence on the river. Due to Covid 19 this year was extremely busy. We were assisted by the Massachusetts state police during the last half of July and August. This was immensely helpful and we thank them very much.

With the passage of the new police reform bill the next couple of years are going to be very tough on our department. We will be required to perform over 200 hours of additional training per officer. This will have an impact on our ability to work all of the shifts we are currently working, due to much of this training being conducted during our usual patrol time. We are currently working with the select board as well as the MPTC to figure out ways to get this done.

Superintendent of Schools Town Report - 2020

It is a pleasure and honor to serve as your Superintendent of Schools. Beginning July 1, 2020, I have been learning as much as possible about our Mohawk Trail and Hawlemont Regional School Districts, our towns, and our community. While the COVID 19 global pandemic has certainly changed how we have been introduced to each other, I am extremely grateful for the enthusiastic and warm welcome I have received. It is clear that we share a common vision and commitment to our children, and even more so, during these challenging times.

The school districts have responded to COVID 19 by preparing remote learning for all students. Educators spent 10 days of professional development preparing new curriculum, lessons, and instruction for this new model of education. The school districts improved the technology infrastructure and provided upgraded devices for teachers and students. Significant testing and improvements to the ventilation systems in all school buildings was needed to ensure safe learning environments for all students and staff. Increased COVID 19 mitigation and health and safety protocols were developed which allowed our most vulnerable students to attend school in-person and prepare for in-person learning for January 2021. Additional personal protective equipment was also necessary for our staff and students. We could not have done this work without collaborating with our towns and the combination of school district and municipal CARES grant funding. We are extremely appreciative and thankful for this partnership as we worked together to meet the demands of educating our children during the pandemic.

We continue to participate in the Rural Schools Coalition. Thanks to the work of the coalition, our school committees, and our legislators, we were able to secure and increase rural aid to small and rural districts throughout Massachusetts. The work of the coalition is essential in supporting the unique needs of students, families, schools, and our communities to ensure and sustain high quality, equitable education for small and rural districts.

This is our second year of implementing our Bridges Math Program at the elementary schools. The COVID 19 pandemic did not slow us down! We provided students with at home hands-on resources aligned to the math program, implemented digital math practice and support programs, and continued to provide professional development and coaching for teachers in re-thinking math teaching and learning. Our students are showing strong growth in math and perhaps more importantly about how they see themselves as capable and confident mathematicians.

A key curriculum priority in all schools is social-emotional learning - more important than ever in the context of the pandemic. We are focused on keeping students engaged in learning while building relationships with teachers and peers. We provide explicit instruction on important skills such as self-awareness, managing emotions, and responsible decision-making. And we have dedicated time in each child's day for enriching activities, individual advising and social connection, so that in these uncertain times, students know they are cared for and belong to a welcoming community.

The challenges of schooling in a pandemic have catalyzed the learning of students and all staff. There has been remarkable adaptation, particularly around technology. This shared experience has accelerated the innovation supported by the Mass Ideas grant at Mohawk Trail Regional School. Educators have taken on key leadership roles in curriculum design, professional development, and decision-making under the new Trailblazer Model. Students and community members have become integral parts of the leadership teams. With all hands on deck, we've rolled out an advisory program, mapped a school wide focus on equity and anti-racism, and offered new interdisciplinary courses and internship opportunities. And we are just getting started. These changes and the distributed-leadership approach have been professionally rewarding for educators and have grown staff morale. Moreover, students are benefiting from individualized attention, engaging academics, and meaningful learning with application beyond the "walls" of high school.

I am extremely proud of our students, families, staff, and community as we have worked together to solve the unique challenges of this year. I look forward to continuing this collaboration in the years to come.

Sheryl L. Stanton
Superintendent
Mohawk Trail and Hawlemont Regional School Districts

2020 Annual Report of the Principal—Hawlemont Elementary School

Hawlemont Elementary School's vision is a community of learners where everyone will flourish. To flourish, we will work together to foster positive emotions, active engagement, strong

relationships, meaning in our work, and acknowledge accomplishments. Our mission statement is: Hawlemont Elementary School provides students with high quality authentic learning experiences in partnership with families and community. Currently, our enrollment is 119 students, which includes preschool through Grade 6.

On March 13, 2020 we went fully remote due to the COVID-19 pandemic. Due to being remote during June 2020 our graduation looked different than the traditional Hawlemont Graduation. We worked with the Board of Health and were able to hold the graduation outside for our 2020 graduates. We remained remote through the rest of 2020 and will be waiting to see what happens moving into 2021.

This has been a very different school year as the Principal at Hawlemont. Even though it looked different we are continuing our work on building core values which are based on GRIT (Goodwill, Responsibility, Integrity and Teamwork). This work has benefited both staff and students as we work together to support children as they grow. In December 2020 we did an all school virtual read. We read the book *The Empty Pot* and then had a virtual assembly about the all school read and showing GRIT.

The teaching assignments for the 2020-2021 school year are as follows: Preschool Full Day: Long Term Substitute - Heather McKenna, Kindergarten: Sue Mead, First Grade: Bridget Lilly, Second Grade: Margaret Miller, Third Grade: Sarah Ricko, Fourth Grade: Abby Clark, Fifth Grade: Jennifer Sinistore, Sixth Grade: Stephen Bechtel, HAY Agriculture Coordinator: Amber Tulloch, Special Education: Alyssa Collins & Valery Lively, Music Teacher: Rick Page, Art/PE/Library: Kylee Bourassa, ELL: Barbara Page and Psychologist/School Counselor: Autumn Jillson. We have many wonderful paraprofessionals who provide additional support in classrooms including one 1:1 paraprofessional. Jeffery Rau is the custodian, the nurse is Sherry Hagar, Rachel Gammell and Heather Lengieza are the cafeteria staff. Susan Annear has been Hawlemont's Secretary for the last 30 years! December was her last complete month in this role. She is looking forward to retiring in January 2021. A huge thank you to Sue for all that she has done for Hawlemont and we welcome Shannon Lovett as our new School Secretary!

Hawlemont Elementary School is fortunate to offer many afterschool options including 4-H clubs, theater, dance, fitness and seasonal sports. This year there continues to be a 5-day extended day program that runs from 8:00 – 8:30 in the morning and 3:15 to 5:00 in the afternoon. Up until March 2020 these programs continued to run. During the remote time we still had drive through events like a plant sale in May, farmer's markets, as well as cricket looms that were loaned out to students!

Hawlemont's Local Educational Council (LEC) is composed of three parents/grandparents, a community member, two teachers, and myself. Together we approved a School Improvement Plan (SIP) that focuses on the following areas: Effective Instruction focusing on Educational Space, Student Empowerment and Meaningful Assessment, Professional Learning Communities and Ongoing Communication. During professional development times, teachers are able to focus on the set goals and help to improve our school.

The H.A.Y. (Hawlemont Agricultural and You) program continues to flourish. We have kept the H.A.Y program alive throughout this remote learning time. Ms. Tulloch has continued to write grants, have farmers market, raise trout in the front hall, supported the all school read with the

planting connection and pushing into the remote classes to have HAY connected to the curriculum and so much more.

I would like to thank the teachers, staff, parents, students, and community members for making this a great school where everyone shows goodwill, responsibility, integrity and teamwork. I look forward to next year and continued growth towards educational excellence at Hawlemont.

Respectfully submitted,
Lindsay Rodriguez
Principal

2020 Annual Report of the Principal
Mohawk Trail Regional School

In April 2020, the Mohawk Trail Regional School (MTRS) was awarded a \$375,000 Implementation Grant from Mass IDEAS, a Massachusetts non-profit organization committed to “innovating design in education for all students.” This grant allowed MTRS to implement new initiatives and curricular programming to redesign the school experience for all students. Over the course of the past year, students, staff, and community members have engaged in professional development and working groups in order to implement the new Trailblazer Model:

Mohawk Trail Regional School is tailoring the most innovative work in the field of education to fit our rural district as we design the Trailblazer Model. We are building on the best of what we have while challenging the status quo to make education relevant and meaningful for our students. They will acquire 21st century skills while pursuing their individual passions, as they blaze a trail to graduation. Students will lead their own learning, break down the boundaries of traditional classes, and learn by doing. Experiences at MTRS will move our students beyond textbook knowledge. They will use research to solve real problems, intern at local businesses, design independent projects, and take courses at local colleges. In return, our community will flourish from the increased partnership with our school. MTRS graduates will be curious, adaptable, independent, and motivated citizens who seek to do good work in the world.

Due to the COVID-19 pandemic, much of our 2020-2021 school year occurred remotely. However, our redesign efforts were not hindered and we continued to engage teachers in professional development and to implement our new model. The Trailblazer Model has six key focus areas: high quality instruction, advisory and social emotions learning, communications and community outreach, distributed leadership, portfolios and equity. This model engages all stakeholders in a transformational school experience including:

- Internships and work study opportunities, on campus and off
- Interdisciplinary courses such as STEM, Bioethics, Artglish, and American Democracy
- Social Emotional Learning supports including: Advisory model for all grades 7-12, site based therapeutic services, and college and career planning
- Portfolio of student work
- Senior Capstone project culminating with a site based internship

- Community outreach including a Trailblazer Community Group comprised of staff, parents, students and community members that meets several times a year
- Community equity group comprised of staff, parents, community members and students that will support the development of anti-racism strategic plan with a focus on: curriculum, communication and policy

Through the Mass IDEAS Planning Grant, we partnered with national education organizations: Next Generation Learning Challenges (NGLC) and EL Education. NGLC and EL Education have been working with MTRS teachers and administrators to transform classrooms to be more student-centered and to develop rigorous and diverse ways in which students can demonstrate their learning. In addition, EL Education will assist teachers in the development of interdisciplinary, hands-on activities that will engage students in rigorous community-based projects. NGLC will support our Instructional Leadership Team and Portfolio Working Group to develop a comprehensive portfolio model. Teachers will help to guide students through the compilation of an individualized portfolio that demonstrates who they are as a learner and goals they set for themselves. NGLC will also work with teachers to develop assessments that connect to 21st century skills and the real world.

In addition to EL Education and NGLC, MTRS has partnered with Firefly Worldwide Inc and their founder and CEO Cheyenne E. Batista. Ms. Batista is working with the MTRS Equity Council in their development of an anti-racism strategic plan with a focus on curriculum, communication and policy. Additionally in the fall of 2020, Ms. Batista led sixteen educators through a “Laying the Foundation” training to support our anti-racism and equity work. These educators will participate in a second session in March of 2021.

Our Athletics Department had a successful 2020 fall sports season. Field Hockey, Golf, and Cross-Country teams competed against Franklin County schools. The Franklin County “sports bubble” was created to allow for competitions to take place within a limited travel zone and kept our schools from having to travel to other parts of western-mass. Coaches were able to successfully navigate daily COVID modifications and we were able to hold our athletes to the rigorous standards put forth by the state and local athletic and health associations. All three teams had enjoyable seasons and feedback from athletes was very positive, and families reported back that they were very happy that we were able to offer a fall sports season even though usual routines were modified. Our soccer and volleyball programs also held fall practices with sights on competition in the newly formed Fall II sports season which is slated to start at the beginning of March. Our football coop with Greenfield sent a handful of MTRS student-athletes to Greenfield High School for successful twice a week skills/drills workouts. Football is also scheduled to be a Fall II sport.

Since our last report 2020 spring athletics were cancelled due to the closing of school, however we did complete our 2020 winter sports season. Highlights included League Championships for our Girls Alpine Skiing team and for the first time our Girls Nordic Skiing team! Our basketball programs also had successful seasons and our wrestling program flourished with solid participation numbers and our first full season with our brand new custom wrestling mat. Our indoor track teams also competed at a high level and saw several athletes compete at the top of their events on a weekly basis at Smith College.

As we begin to navigate the current 2021 winter sports season, we have our Alpine teams out at Berkshire East with races on Thursdays which include our newly formed co-op with Frontier Regional athletes coming to MTRS to join our program. Our defending League Champion Nordic team continues its third year of a successful co-op with Hampshire Regional, and our basketball teams recently began practices with competitions beginning the week of 2/2. Other traditional winter sports have been pushed back with Indoor Track moved to Fall II and Wrestling now moved to the Spring Sports season.

At the mid-point of the 2020-2021 school year, student enrollment in grades 7-12 is 288. Current enrollment numbers for middle school include approximately 56 students in seventh grade and 68 students in eighth grade. Enrollment for ninth grade is 38 students; 10th grade with 27 students; 42 members of the junior class, and 53 MTRS seniors. We have 4 students enrolled in our post-graduate program.

Respectfully submitted,
Marisa Mendonsa
Principal

2020 Annual Report Special Education and Pupil Services Report

What a year. Considering this report runs from January 1, 2020 to December 31, 2020 - we spent only two and a half months learning, by what we now refer to as in-person. School buildings were shuttered in March of 2020, but that didn't stop the learning or the support students receive from this department. We serve students with the highest need and students who receive services to support their learning. Just like everyone, we panicked a little, and wondered how we would ever do this. It didn't take the Special Education and English Language Learner staff long to start getting creative. While there was a great deal of fear and uncertainty, folks didn't let it stop them from trying out new ways to reach students. I have to thank every one of our Special Education teachers, providers and paraprofessionals.

We spent the months of April and May trying to establish routines and consistency. The special education liaisons and I worked tirelessly on mandates that continued to come from the state. We created new digital forms, new protocols and procedures. We worked with families to offer a full level of support and supported family decisions to hold off on services.

During the Spring of 2020, we did not hold any IEP meetings, complete evaluations or provide in person learning.

During the summer months, once we received guidance from the state and were able to purchase and plan for safe and effective programs, we invited in DESE defined high needs students for in-person learning. Staff and Students learned in various settings including outdoor tents, outdoor classrooms in courtyards, meeting in local parks, and outdoors at students' homes. We extended the number of days and time we typically serve students in order to reduce the amount of potential regression.

We soon realized that the fall was not going to be typical. August was a month of planning for remote IEP meetings and identifying which students would require more in-person learning. The state provided some guidance on how to support students, but left it up to individual districts to make

ends meet. The district worked hard to identify what students required additional technology support and what students we would prioritize for in-person instruction. Families were permitted to make their own decision for their students even if they were invited to come for in-person. Outdoor learning continued into October, as long as the weather permitted.

Regardless of COVID and remote learning, the district maintained the following district level programs and Services

- Students requiring the support of a BCBA (Board Certified Behavior Analyst). The program is located at BSE and currently serves six students. When the program began, students spent more than 50% of their time within the program. Currently those students are in their mainstream classes more than 80% of the time.
- Mohawk Supported Classroom, located in the Middle and High School. The program supports students with academic and social emotional needs. Students receive educational support both in the program and within the general education setting.
- Mohawk Vocational Program. Services students with Intellectual Disabilities who require a higher level of support. The program also supports those students who are eligible to remain in school until age 22. The focus is on transition and vocational skills. MVP students participate in community job sites such as Berkshire East, Charlene Manor and Aubuchon. We are grateful to the local businesses for supporting our students.
- Services provided by: Counselors, Occupational Therapist, Physical Therapist, Speech Language Pathologist, School Psychologists, Special Education Teachers and Paraprofessionals.

Positive Outcomes from this year:

- Our students, staff, and families are resilient and learned A LOT of new technology.
- Remote-Virtual IEP meetings work and may be more convenient for families in the future.
- The amount of paperwork generated by this department may now be allowed, by DESE standards, to utilize more digital forms instead of hard copy.

Here's hoping 2021 will bring In-Person learning for all and we carry forward the new learning and new experiences while remembering that the relationships we have with our students are what carry us through hard times.

Respectfully Submitted,
Leann Loomis
Director of Pupil Personnel Services

2020 Annual Report of the Mary Lyon Foundation

Innovative Support of Education 1990-2020

This was not a year we will want to remember, yet it is one we will never forget. The world-wide pandemic caused by the COVID-19 virus not only interrupted the lives of everyone in the community, but it had a significantly disruptive effect on local education. We salute and truly admire the teachers, paraprofessionals and administrators who valiantly provided services and delivered the best possible educational outcomes under the circumstances. To the parents, grandparents and guardians who supervised remote learning, we applaud you for your enduring patience and diligence.

Despite the ravages of the pandemic, our generous and loyal donors provided unparalleled support during these unprecedented times. Of special note is the generosity of the Myrtle L. Atkinson Foundation, the Shelburne Falls Academy, the Community Foundation of Western Massachusetts, and the United Way of Franklin County as well as countless individuals, businesses and organizations. We greatly appreciate our many volunteers including Sandy Gilbert and Rita Jaros; all our treasured volunteers are important assets to the organization.

It was a year that tested the strength and resiliency of the foundation, but we persevered and were able to provide unique support in unprecedented ways. Anonymous donations such as funding for home internet access for students, basic school necessities, a new mural for the Mohawk gymnasium and an improved air quality system for Hawlemont were generous, unsolicited highlights of the year.

The close of 2020 marks the beginning of our 30th anniversary. Established in the Fall of 1990 and incorporated on March 8 of 1991, the Mary Lyon Foundation has seen three decades quickly pass, but not without significant accomplishments:

84 Members of the community have served on the Board of Trustees 104 Members of the community have served as volunteers

2,040 backpacks filled with school supplies were distributed

\$54,000 worth of food vouchers was distributed

\$168,233 was awarded for educational grants and special projects

\$500,000 was received in pass-through, in-kind contributions for the schools

\$2,476,256 was invested in school science equipment, playgrounds, computer labs, a new track, furniture & opening day library collections

It is with great pleasure that we, the new incoming executive director, Kristen Tillona-Baker of South Deerfield, and Susan Samoriski, the retiring executive director, plan and execute a seamless transition. Kristen, an experienced educator and highly successful leader, is an ideal match for this organization, and it is our pledge to work together to provide a platform for even stronger

programs and services. We are pleased to introduce Martha Potyrala of Easthampton as the new and highly capable Administrative Assistant. Sue will remain as a volunteer for the upcoming comprehensive campaign and serve as a mentor while Kristen and Martha will conduct business as usual and explore new avenues for the foundation.

It is also our distinct pleasure to thank the partners that have helped us maintain 30 years of unparalleled success supporting the Harper Gerry Student Assistance Fund; they are Hager's Farm Market, Keystone Market, Avery's Store, The Optician and Bootlegger's. We are a community based non-profit organization devoted to the support of excellence in local education in the schools and in the West County community. Thank you one and all for an incredible three decades of tremendous support. We are sure that the outpouring of community generosity will not only continue but will flourish in perpetuity.

Members of the Board of Trustees for 2020 were Marion Taylor (Past President), Sylvia Orcutt (Past President), Laurie Benoit (Board Chair), Peter Stevens (Board Vice Chair), Katherine McKay (Secretary and Chair of the Putnam Hill Legacy Society), Joni Sessions (Treasurer), Karen Fairbrother (Assistant Treasurer), Max Fripp, John Cornman (Chair of the Search Committee), and we welcome two new incoming board members - Karen Blom from Buckland and Jana Standish of Colrain. Honorary Lifetime Board members are Sharon Hudson, Hugh Knox and former superintendent, Dr. Bruce Willard.

Our Honorary Advisory Board consists of Jane Yolen, Cady Coleman, Josh Simpson, Donald and Grace Friary, Fiona Hill, Tracy Kidder, Paul Reville, Julie Upton Wang, Willie Hill and Stanley Rosenberg.

This annual report is dedicated to Marion Taylor, whose wise guidance and amazing 30-year tenure on the Board of Trustees has helped us secure a firm foundation for the future.

Respectfully Submitted,

Susan B. Samoriski, Ed.D.

Retiring Executive Director

Kristen Tillona-Baker

Incoming Executive Director

2020. Annual Report

Carl H. Nilman Scholarship Fund

The Fund was established under the provisions of the will of Carl H. Nilman for the purpose of providing scholarships. Recipients shall reside in the School District and be graduates of the Mohawk Trail Regional High School who desire and are deemed worthy of post high school education or training and who are in need of financial assistance.

Due to COVID 19 in 2020 our usual meetings were cancelled.

Our Awards Subcommittee met earlier in the year and they were able to accept and read Scholarship applications and award applicants with funds that Bartholomew indicated was available.

The Awards Subcommittee received and read 36 applications. 11 were from seniors and 25 were from graduates. We used 30% of the money available for seniors and 70% for graduates. The Committee feels that seniors have multiple scholarship opportunities from other sources while graduates have fewer resources. 10 scholarships totaling \$11,800.00 were awarded to seniors and 25 scholarships totaling \$29,450.00 were given to graduates.

From 1991 - 2020 a total of \$1,054,475.00 has been awarded in scholarships. Mohawk seniors have been awarded \$323,275.00 and \$731,200.00 has been awarded to graduates.

Applications were available on line for graduates and the seniors could acquire theirs at Mohawk.

The Mohawk community owes a debt of gratitude to Mr. Nilman for his foresight in supporting higher education for the students of the Mohawk Trail Regional High School. The Committee members are honored to bring the wishes of his will to fruition.

Students of any age who are graduates of Mohawk (and were living in the nine town area at the time of graduation) are encouraged to apply for scholarships to help meet their continuing education needs. Please call the Guidance Office at Mohawk for information regarding requirements and deadlines.

Respectfully submitted,
Marion E Scott, Secretary

**TAX COLLECTOR ANNUAL REPORT
DECEMBER 31, 2020**

Once again, the new Quarterly Tax billing has been very trying too many as the process continue to be understood. A reminder to all that when you receive your new FY 21 Preliminary bills, there will be two vouchers, one will be for the first payment due August 1, 2020 and the second voucher will be due on November 1, 2020, you will not receive a second mailing for the November payment.

As we experience economic turmoil and State Aid cuts it is very important to take care of any tax due the Town of Charlemont. With your help on this very important situation, you will be helping the Town of Charlemont balance the budget and keep the Town in a sound financial position.

The Tax Collector's office continues to work with the Sewer Department on outstanding sewer amounts. These amounts are treated the same as past due real estate. If not paid in full a lien will be placed on the property.

The Town continues to have Jeffrey & Jeffrey, as our Deputy Collector. The Registry continues to use their marking system for non-payment of motor vehicle excise tax.

BALANCES AS OF DECEMBER 31, 2020

Please note that some of these balances have dropped since 12/31/20

Real Estate

2019 & prior are in Tax Title, amounts shown are on payment plan.

Personal Property

	2014
184.86	
2013 5,993.37	2015
7,543.86	
2014 8,660.86	2016
6,891.01	
2015 8,674.11	2017
6,415.34	
2016 12,230.56	2018
1,821.97	
2017 14,329.52	2019
1,343.31	
2018 13,213.77	2020
1,807.91	
2019 53,034.53	2021
120,870.59	
2020 103,402.45	
2021 1,713,505.92	

Motor Vehicle Excise
 2015 1,461.67
 2016 867.51
 2017 3,316.24
 2018 4,340.46
 2019 3,218.48
 2020 11,433.60

Respectfully Submitted/Lynn Hathaway

2020 REPORT OF THE TOWN CLERK

2020 DOG LICENSE REPORT

Neutered males	40	@	\$ 5.00	\$ 200.00
Males	7	@	\$10.00	\$ 70.00
Spayed females	49	@	\$ 5.00	\$ 245.00
Females	9	@	\$10.00	\$ 90.00
Kennel	1	@	\$20.00	\$ 20.00
Service dog	1	@	Free	\$ 0
Late fees	5	@	\$10.00	<u>\$ 50.00</u>
				\$ 675.00

2020 VITALS

January 1, 2020 to December 31, 2020

Registered Births	7
Marriage license issued	3
Registered Deaths	17

**TREASURERS ANNUAL REPORT
DECEMBER 31, 2020**

The financial condition of the Town remains steady. Revenues from the State continue to diminish while pressures come from all sides to increase expenses. Since implementing the Quarterly Tax Billing, the Town has not had to borrow to make ends meet.

It still appears that the State and its Towns are going to continue to experience difficult times and tough decisions will need to be made. We are fortunate that we should be able to weather this period, due to the fiscal prudence exhibited by the Town.

The office has been working with Berenson & Bloom on Tax Title accounts. There are 4 accounts in Land court waiting a decision, at this time things seem to be moving along with the Tax Title accounts.

At this time the Town has three loans out. 1. Highway Truck – 2. Loader – Rescue Truck - \$231,150.00

The Town has started to borrow for Broadband in the amount of \$500,000.00.

TRUST ACCOUNT'S

Passbook Savings People's United Bank

Tyler Memorial Library	6,678.88
Charlemont Free Public Library	703.72
Local Culture Council	9,180.77

Passbook Savings Greenfield Savings Bank

FL Tyler Memorial Library	331.57
Maxwell Library	1,103.63
Stephen Leonard School Fund	3,279.61
Cemetery Perpetual Care	2,595.50
Charlemont Village Cemetery	3,787.30

Passbook Savings People's United Bank

Tyler Memorial	12,012.54
Tyler Memorial Library	17,906.31
Donald T. Hillier Trust - CD	9,504.07
Charlemont Village Cemetery	3533.64
East Charlemont Cemetery	5,557.06

MMDT Savings I	22,047.68
Stabilization (MMDT)	313,567.44
MMDT Savings II	137,452.41
UniBank	6,975.49
Eastampton Savings Bank	172,990.34

Respectfully Submitted/Treasurer – Lynn Hathaway

TYLER MEMORIAL LIBRARY
Annual Report for 2020

The past year was marked by two major developments for Tyler Memorial Library.

First, we were confronted with adapting to strict COVID 19 protocols and with reinventing ways to continue to safely serve patrons. After being completely closed during Governor Baker's stay at home orders in the early days of the pandemic, Tyler Memorial Library was able to reopen for curbside pick up in May 2020. During the posted hours of operation, patrons are able to order books, magazines, or dvds and arrange a contactless pick up outside the building. The library added extra services like Hoopla, where patrons can stream movies and music and access ebooks from home, and Wowbrary, a digital newsletter. We look forward to the day that the doors can be reopened for in person browsing, but until then we will continue to serve patrons in these ways.

The biggest development of the year was the resignation for health reasons of our beloved Library Director, Andrea Bernard. During her seven years leading the library, Andrea was instrumental in the modernization of the collection and became a valued and treasured member of the community. She did the hard work required for Tyler Memorial Library to join the CW/Mars Library consortium, making its vast catalog available to patrons. Andrea demonstrated a knack for making a small budget go far by skillful book buying and savvy grant applications. Under her direction library use expanded and became an integral part of many patron's weeks.

Recognition of Andrea goes beyond the Hilltowns. She has been a strong advocate for us in Boston and has earned respect across the state. In 2016 she was awarded the I Love My Librarian award by the American Library Association. In the company of nine other librarians, all from big cities, Andrea was picked from a pool of over 1,100 librarians across the nation and honored at a reception at the Carnegie Corporation.

We are all immensely grateful for her intense passion and dedication to the library and its patrons. Andrea Bernard showed us what Tyler Memorial Library could be. It is a better place because of her and will benefit from her tenure and leadership for years to come. We wish her all good things in the future.

The Trustees are in the process of hiring the next Library Director. Stay tuned. In the meantime, Sue Vight has stepped in to seamlessly handle the library during the hours it is open for contactless pick up of books, movies and magazines. The Trustees are extremely appreciative of her service and extend our deep appreciation and thanks to Sue.

Respectfully submitted by the Trustees of the Tyler Memorial Library:
Evelyn Locke, Esther Haskell, Andrea Santos and Hawley Representative Lisa Johnson