



Dedicated to the Charlemont Emergency Services Departments, for your hard work and dedication every day, and especially during the Covid 19 Pandemic.

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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, Vice Chair

Linda Dunlavy, Executive Director
Roxann Wedegartner

Kevin Fox, Clerk

Bill Pearlman

Julia Blyth

James Basford

**TOWN OFFICERS
BOARD OF SELECTMEN**

Daniel Girard
William Harker
Marguerite Willis

Term Expires 2024
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	Term Expires 2023
Jacqueline Cashin, Chair	Term Expires 2022
Anthony Ostroski	Term Expires 2024

CHARLEMONT SCHOOL COMMITTEE

Michael Walsh	Term Expires 2024
Beth Flaherty	Term Expires 2022
Charles Ricko	Term Expires 2023

HAWLEMONT SCHOOL COMMITTEE

Beth Flaherty	Charles Ricko
Suzanne Crawford	Hussain Hamdan, Chair
Michael Walsh	James Walsh

MOHAWK TRAIL REGIONAL SCHOOL DISTRICT COMMITTEE

Evie Locke	Term Expires 2022
Vacant	Term Expires 2024

TRUSTEES OF THE EAST CHARLEMONT SCHOOL

Bambi Miller	Term Expires 2022
Elizabeth Healy	Term Expires 2024
Lida Bihun-Forbes	Term Expires 2023
Emily Crawford	Term Expires 2024
William Harker	Term Expires 2024
John Atwater	Term Expires 2024

EMERGENCY MANAGEMENT DIRECTOR

Dennis Annear

FRANKLIN COUNTY PLUMBING AND WIRING INSPECTION PROGRAM

Tom McDonald, Wiring Inspector	Andrew French, Plumbing Inspector
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FRANKLIN COUNTY COOPERATIVE INSPECTION PROGRAM

Jim Hawkins, Building Inspector	Dave Roberts, Building Inspector
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INSPECTOR OF ANIMALS

Erwin Reynolds Jr.

Term expires 2022

ANIMAL CONTROL OFFICER

Kyle Dragon

Term expires 2022

FENCEVIEWER, FIELD DRIVER, POUND KEEPER

Vacant

Term expires 2022

MEASURER OF WOOD AND BARK AND LUMBER

Vacant

Term expires 2022

FRANKLIN REGIONAL TRANSIT AUTHORITY REPRESENTATIVE

Daniel Girard

Sarah Reynolds, Alternate

FRANKLIN COUNTY SOLID WASTE MANAGEMENT DISTRICT REPRESENTATIVE

William Harker

Sarah Reynolds, Alternate

LOCAL EDUCATION COUNCIL

Vacant

Term Expires 2024

CAPITAL PLANNING COMMITTEE

Vacant
Tony Walker
Frank Mooney, Chair
Ronald Smith
Vacant

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

TREE WARDEN

Andrew Mueller

Term Expires 2023

CHARLEMONT HISTORICAL SOCIETY

Joanne MacLean

HIGHWAY SUPERINTENDENT

Gordon Hathaway

BOARD OF REGISTRARS

Camille White
Vacant
Kathy Reynolds
Jean Brisson

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

PLANNING BOARD

Vacant
Vacant
Gisela Walker
Robert Nelson, Chair
Carlene Hayden
Daniel Miller, Assoc. Member

Term Expires 2024
Term Expires 2025
Term Expires 2024
Term Expires 2026
Term Expires 2023
Term Expires 2023

CONSERVATION COMMISSION

Vacant
Justin Maynard
William Harker
Vacant
Thorne Palmer

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

EARTH REMOVAL COMMITTEE

Vacant
Gisela Walker
Robert Lingle
William Harker
Erwin Reynolds, Jr.

Term Expires 2024
Term Expires 2024
Term Expires 2023
Term Expires 2023
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
Douglas Telling, Co-Chair
Mae Tanner

Term Expires 2023
Term Expires 2024
Term Expires 2022

REPRESENTATIVE TO WESTERN FRANKLIN VETERANS SERVICE CENTER

Frank Carcio

Timothy Niejadlik, Director

LIBRARY TRUSTEES

Evelyn Locke, Chair
Esther Haskell
Andrea Santos

Term Expires 2022
Term Expires 2024
Term Expires 2023

COUNCIL ON AGING

Linda Wagner, Chair/Treasurer
Marjorie Porrovecchio, Secretary
Carolyn Booth

Nancy Noonan
Camille White
Ardis Nolan

CHARLEMONT, HAWLEY CULTURAL COUNCIL

Tinky Weisblat, Chair
Peter Beck
Ryan Brownell
Anna Otto
Andrea Santos
Kate Stevens, Co-Treasurer
Julia White

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

PARKS AND RECREATION COMMISSION

William Harker, Chair
Jacqueline Cashin
Thomas Shields
Michael Hayden
Neil Neuhauser

Term Expires 2023
Term Expires 2023
Term Expires 2024
Term Expires 2026
Term Expires 2022

FINANCE COMMITTEE

Richard Filoramo, Chair
Lynn Hathaway
Jay Healy
Amy Wales
Ronald Smith

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

CONSTABLES

William D. Harker
Jared Bellows
Erwin Reynolds, Jr

Term Expires 2023
Term Expires 2024
Term Expires 2022

AGRICULTURAL/FOREST COMMISSION

John Hoffman

HISTORICAL COMMISSION

William Coli

Norma Coli

Bambi Miller

FLAG COMMITTEE

Vacant

Jerry Dupree

Vacant

ZONING BOARD OF APPEALS

Charlotte Dewey
Ronald Smith
Frank Carcio
Vacant – Associate member

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

Town Calendar

2022

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 31	Last day to purchase a dog license without a late fee
April 19	Last day to submit nomination papers to the Town Clerk for local election
May 13	Last day to register to vote in the local elections and annual town meeting
May 24	Annual Town Local Elections and Annual Town Meeting
May 30	Memorial Day
June 20	Juneteenth
July 4	Fourth of July
August 17	Last day to register to vote in the State Primary
September 5	Labor Day
September 6	State Primary
October 10	Columbus Day
October 19	Last day to register to vote in the State Election
November 8	State Election
November 11	Veteran’s Day
November 25	Thanksgiving
December 25	Christmas

**ANNUAL TOWN ELECTION
May 25, 2021**

TOWN FIRE STATION, FACTORY ROAD

12:00 P.M. (NOON) TO 7:00 P.M.

The polls opened at 12:00 P.M. (noon). The ballot box was inspected by Police Officer Benjamin Duga to ensure the box was empty of ballots and the counter was set at 0 (zero). Poll workers were Lydia Cannon, Brian Cannon, Kathryn Hallanbeck, Lynda Reynolds, Patricia Stafford, Mary Stafford, Tracy Hall and Linda DuPree. Linda Wagner and Marian Noga oversaw the elections as Wardens. The Police Officer during the Elections was Benjamin Duga and Constable Erwin Reynolds, Jr. (who volunteered his time). Seventy-eight ballots were cast.

The polls closed at 7:00 P.M. The election results are as follows:

<u>SELECT BOARD</u>	<u>3 years</u>	<u>MODERATOR</u>	<u>1 year</u>
Daniel J Girard	67 votes	Charlotte Dewey	11 votes
Blanks	11 votes	Robert Handsater	2 votes
<u>BOARD OF ASSESSORS</u>	<u>3 YEARS</u>	Blanks	65 votes
Anthony Ostroski	4 votes	<u>PLANNING BOARD</u>	<u>5 years</u>
Blanks	74 votes	Robert Nelson	65 votes
<u>CHARLEMONT SCH. COMM 3 years</u>		Blanks	13 votes
Michael Walsh	12 votes	<u>PLANNING BOARD</u>	<u>6 YEARS</u>
Blanks	66 votes	Daniel Miller	2 votes
<u>MOHAWK SCHOOL COMM 3 years</u>		Blanks	76 votes
Charles Ricko	1 vote	<u>BOARD OF HEALTH 3 years</u>	
Michael Walsh	1 vote	Douglas Telling	58 votes
Camille White	1 vote	Blank	20 votes
Blanks	75 votes	<u>PARK & RECREATION COM 5 years</u>	
<u>LOCAL ED. COUNCIL 3 years</u>		Michael Hayden	10 votes
Mary Ledwell	1 vote	Blank	68 votes
Blanks	77 votes	<u>PARK & RECREATION COM 4 years</u>	
<u>CONSTABLE</u>	<u>3 years</u>	Jacqueline Cashin	67 votes
Jared Bellows	5 votes	Blank	11 votes
Blanks	73 votes	<u>PARK & RECREATION COM 1 year</u>	
<u>TYLER LIBRARY TRUSTEE 3 years</u>		Neil Neuhauser	63 votes
Esther Haskell	71 votes	Blank	15 votes
Blanks	7 votes	Respectfully submitted	Kathy A. Reynolds Town Clerk

MINUTES OF THE ANNUAL TOWN MEETING
 June 12, 2021 1:00 P.M.
 Charlemont Fairgrounds
 Park Street

Moderator Charlotte Dewey commenced the Annual Town Meeting at 1:00 P.M. The Moderator announced that the warrant was signed and posted in the proper time frame and manner. A quorum of 10 voters were present. Officials at the head tables were introduced. Finance Committee members Amy Wales and Richard Filoramo were re-appointed to the Finance Committee. Jason Antes was thanked for providing the sound system for the afternoon. A list of residents who had passed away was read.

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

Passed unanimously.

Article 2: 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 2022.

Passed unanimously.

Article 3: Voted to authorize the Treasurer to enter into a compensating balance agreement or agreements for fiscal year 2022, pursuant to Chapter 44, Section 53F of the Massachusetts General Laws.

Passed unanimously.

Article 4: Voted, pursuant to the provisions of General Laws Chapter 44, s53E1/2, to establish the following Revolving Fund and to amend Section III of the Town Bylaws by adding the following text:

REVOLVING FUND	AUTHORITY TO SPEND FUND	REVENUE SOURCES	USE OF FUNDS
Parks & Recreation Revolving Fund	Parks & Recreation Commission	User and rental fees	Maintenance of Town Parks

And, further, to establish the following spending limit for such funds for Fiscal Year 2022:

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
6. Parks & Recreation Commission - \$6,000.00

Passed unanimously.

Article 5: Finance Committee Chair Rich Filoramo read the Omnibus budget lines, reducing line item #40 to \$14,334.00, FRCOG Regional Health Inspections as this assessment was reduced.

Holds were placed on the following line items for further discussion:

- 13 -Secretary to the Boards Salary
- 20 – Council on Aging expense
- 42 – Total Pensions and Insurance
- 43 – Select Board Salaries
- 48 – Technology expense
- 76 – Highway Salaries
- 92 – Tree Removal
- 103 – Hawlemont Regional Operating Assessment

The Town voted to approve all line items in the budget that were not held.

Passed unanimously.

After discussion, items 20, 43, 48, 75, 92, 103 were voted as written.

Passed unanimously.

Item 13- Secretary to the Boards Salary was increased to \$15,600 to reflect a 20 hour per week position.

Passed by a majority.

Item 42 – Total Pensions and Insurance was increased to \$284,039.09 to reflex the necessary benefits for the Secretary to the Boards Salary position due to the increase in hours. Passed by a majority.

		FY 2022
	ANNUAL TOWN MEETING: JUNE 12, 2021	Voted
General Government		
#		
1	Moderator	35.00
2	School Committee Stipends	750.00
3	Accounting Software	4,389.00
4	Accounting Services	33,000.00
	Total Accounting Services:	37,389.00
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
12	Assessor/Finance Committee Clerk Salary	41,702.52
13	Secretary to the Boards Salary	15,600.00
14	Total Town Boards Expense	\$500.00
15	Finance Committee Expense	150.00
16	Conservation Commission Expense	450.00
17	Earth Removal Committee Expense	100.00
18	Planning Board Expense	500.00
19	Zoning Board of Appeals Expense	200.00
20	Council on Aging Expense	3,500.00
21	Flag Committee Expense	350.00
22	Historical Commission Expense	400.00
	Total Bds,Comm,Programs:	\$63,452.52
23	Veterans Services District Assessment	2,980.06
24	Veterans Benefits	12,500.00
25	Veteran's Markers and Flags	375.00
26	Memorial Day	500.00
	Total Veterans:	\$16,355.06
27	Librarian Salary	15,236.95
28	Asst Librarian Stipend	677.95
29	Net Library Books	7,329.16
30	Library Automation	2,000.00
31	Library Supplies	400.00
	Total Library:	\$25,644.06
32	Memorial Park Maintenance	3,500.00
33	Memorial Park Mowing	3,800.00
	Total Parks & Recreation:	\$7,300.00
34	Town Hall Custodial Salaries	2,996.66
35	Total Town Hall Expense:	26,190.00
	Total Town Building (Town Hall)	\$29,186.66
36	FRCOG Core Assessment	8,508.00
37	FRCOG Procurement Services	2,426.00

38	FRCOG Coop. Fuel Purchasing	450.00
39	FRCOG Emergency Communications System	8,943.06
40	FRCOG Regional Health Inspection	14,334.00
41	FRCOG Coop Building Inspection Program	7,600.00
	Total FRCOG:	\$42,261.06
	Franklin Regional Retirement System	83,682.00
42	Total Pensions and Insurance	\$284,039.09
	Total General Government:	\$ 592,962.45
	Town Administration Departments:	
43	Select Board Salaries	7,992.00
44	Executive Secretary/Town Clerk Salary	51,588.99
45	Town Administrator Salary	60,662.39
46	Total Town Administration Expense	\$3,850.00
47	Town Website Hosting Fee	960.00
48	Technology Expenses	3,000.00
49	Total Select Board Expense	\$1,775.00
	Total Select Board:	\$129,828.38
50	Assessor's Salaries	4,386.00
51	Total Assessor's Expense	33,430.00
	Total Board of Assessors:	\$37,816.00
52	Treasurer's Salary	18,709.73
53	Total Treasurer's Expense	\$13,460.00
54	Tax Title Taking	23,000.00
	Total Treasurer:	\$55,169.73
55	Tax Collector's Salary	22,471.10
56	Tax Collector Stipends; Sewer District	1,644.50
57	Total Tax Collector Expense	14,560.00
	Total Tax Collector:	\$38,675.60
58	Total Town Clerk Expense	200.00
59	Election Expense	1,500.00
	Total Town Clerk:	\$1,700.00
	Total Town Administration Departments:	\$263,189.71
	Town Safety Departments:	

60	Police Chief Salary	9,143.42
61	Police Salaries	72,340.24
62	River Patrols	2,501.86
63	Crossing Guard Salary	2,558.84
64	Police/Highway Custodial Salary	2,592.04
65	Total Police Expense	\$24,200.00
	Total Police:	\$113,336.40
66	Fire Chief Salary	9,143.42
67	Fire Officer Salaries	6,353.04
68	Fire Dept Other Salary	16,200.25
69	Fire Custodian Salary	1,651.79
70	Total Fire Expenses:	\$63,500.00
	Total Fire:	\$96,848.50
71	Ambulance Director Salary	9,143.42
72	EMT Longevity	1,000.00
73	EMT Salaries	29,736.21
	Total EMT Salaries	\$30,736.21
74	Total Ambulance Expense	\$24,300.00
75	Ambulance Equipment Inspection	3,000.00
	Total Ambulance:	\$67,179.63
	Total Town Safety Departments:	\$277,364.53
	Town Highway Departments:	
76	Highway Salaries	108,742.66
77	Highway Seasonal Labor	12,909.78
	Total General Highway Salaries	\$121,652.44
78	Total General Highway Expense	\$38,408.56
79	Emergency Road Maintenance	8,000.00
	Total General Highway Maintenance:	\$168,061.00
	Highway Vehicle Maintenance	20,310.28
80	Total Vehicle Maintenance	\$33,530.21
81	Winter Salaries	78,128.67
82	Winter Overtime	22,351.80

83	Winter Labor P.T. Plowers	12,017.49
	Total Winter Salaries	\$112,497.96
84	Total Winter Expense:	\$140,427.15
	Total Winter Maintenance:	\$252,925.11
	Town Garage Heat	4,966.00
85	Total Town Garage Expense:	\$6,865.36
86	Town Garage Sewer	690.00
	Total Highway Department:	462,071.68
	Town Health and Human Service Departments:	
87	Animal Inspector Salary	1,023.47
88	Animal Inspector Expense	900.00
89	Animal Control Salary	1,705.80
90	Animal Control Expense	400.00
91	Tree Warden Expense	250.00
92	Tree Removal	5,000.00
93	Emergency Management Director Salary	1,421.51
94	Total Emergency Management Expense	\$3,850.00
	Total Emergency Management	\$5,271.51
95	Transfer Station Salaries	14,634.58
96	Total Transfer Station Expense	43,067.00
97	Recycling Processing	8,122.00
	Total Transfer Station	\$65,823.58
98	Transfer Station Capital	1,000.00
99	3-Town Landfill Assessment	4,200.00
100	Net Solid Waste District	5,152.00
	Total Transfer Station Waste Program:	\$76,175.58
101	Board of Health Salaries	1,890.00
102	Board of Health Expense	750.00
	Total Board of Health:	\$ 2,640.00
	Total Health and Human Service Departments:	\$93,366.36
	Education - Schools:	
103	Hawlemont Regional Operating Assessment	1,042,441.00

104	Hawlemont Regional Capital Assessment	31,681.00
	Total Assessment HRS	\$1,074,122.00
105	Mohawk Trail Regional Operating Assessment	795,430.00
106	Mohawk Trail Regional Capital Assessment	23,664.00
	Total Assessment MTRS	\$819,094.00
107	Franklin Tech/Smith Voc. Tuition	220,000.00
108	Franklin Tech/Smith Voc. Transportation	53,000.00
109	East Charlemont School (Little Red Schoolhouse)	850.00
	Total Schools:	\$2,167,066.00
	Debt and Interest	
110	Interest Short-Term Debt	2,500.00
111	FY19 Hwy Loader Principal	50,000.00
112	FY19 Hwy Loader Interest Long-Term Debt	1,650.00
113	FY20 Fire Rescue Truck Principal	50,000.00
114	FY20 Fire Rescue Truck Interest	300.00
115	FY 21 Hwy 1-Ton Principal	25,000.00
116	FY 21 Hwy 1-Ton Interest Long-Term Debt	975.00
117	Interest Short-term Debt Broadband	\$2,850.00
	Total Debt & Interest:	\$133,275.00
	Debt Exclusions	
118	FY18 Hwy Truck/Fire Air Packs Principal	0.00
119	FY18 Hwy Truck/Fire Equip Interest Long-Term Debt	0.00
	Total Debt Exclusions	\$0.00
	Total All Debt and Interest:	\$133,275.00
	Total Budget	\$3,989,295.73

Voted to raise and appropriate \$3,989,295.73 to defray the fiscal 2022 operation and capital budgets of the Town, and to establish the salaries for its Town Officers.

Passed unanimously.

Article 6. Voted to appropriate \$289,944 for the FY 22 Broadband Enterprise Operating budget, including \$269,290 expenses, \$7,490 extra/unforeseen, and \$10,164 budgeted surplus and that \$286,944 be raised from the Broadband Enterprise Fund Departmental Receipts. \$9,100 to be raised and appropriated in the General Fund operating budget and allocated to the enterprise fund for funding.

Passed unanimously.

Article 7: Voted to allow the Mohawk Trail Regional School District to borrow a sum of money, not to exceed \$665,000 for work at Mohawk Trail Regional School in Shelburne Falls, Massachusetts, to include replacement of the heating boiler control system; resealing of parking lots; replacement of the fire alarm control panel and related sensors; replacement of/upgrades to certain domestic hot water heaters, condenser units, heating system hot water control valves, and freeze prevention system; construction of a second means of egress from the main electrical switchgear room; installation of additional safety railings to sections of the outside bleachers; replacement of the movable gymnasium partition; and replacement of floor covering in the library; and including costs incidental or related thereto, which purpose of the projects will materially extend the useful life of the school and preserve the asset capable of supporting the required educational program. Said sum is to be expended under the approval of the School Committee's Building Subcommittee, and to meet said appropriation, the District Treasurer, with the approval of the Chair, is authorized to borrow said sum under MGL Ch. 44.or any other enabling authority. It was unanimously voted to allowed Greg Lilly, Ashfield's Representative to the School Committee's Building Subcommittee to speak on behalf of this article. Mr. Lilly explained that the aforementioned repairs to the School had been neglected to keep the School's assessments lower. The repairs can no longer be ignored.

Passed unanimously.

Article 8: Voted to transfer from available funds (free cash) \$1,771.02 to pay for an FY20 Town Counsel bill.

Passed unanimously

Article 9: Voted to transfer from available funds (free cash) \$500 to be used to maintain cemeteries in the Town of Charlemont.

Passed unanimously

Article 10. Voted to transfer from available funds (free cash) \$20,000 for bridge repairs.

Passed unanimously

Article 11. Voted to transfer from available funds (free cash) \$40,000 for infrastructure repairs.

Passed unanimously

Article 12. Voted to transfer from available funds (free cash) \$25,000.00 to purchase 6 new tires and repair the 2002 Town Grader.

Passed unanimously

Article 13: Voted to transfer from available funds (free cash) \$28,000 to fund the Town Audit.

Passed unanimously

Article 14: Voted to transfer from its Surplus Revenue (Free Cash) \$64,927.00 to the Town Stabilization Account.

Passed unanimously.

Article 15: Voted to transfer from its Surplus Revenue (Free Cash) \$129,854.00 for the purpose of reducing the tax levy for FY 2022.

Passed unanimously

Article 16. To see of the Town will vote to authorize the Select Board to petition the General Court for a special act providing that the appointed Highway Superintendent shall assume all duties and authority of a Tree Warden, and the existing elected office of Tree Warden in the town shall be abolished, in the form set

forth herein; 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:

AN ACT COMBINING THE OFFICES OF HIGHWAY SUPERINTENDENT AND TREE WARDEN
IN THE TOWN OF CHARLEMONT

Section 1. Notwithstanding any general or special law to the contrary, the office of Highway Superintendent in the Town of Charlemont shall also have and exercise any and all duties and authority of a Tree Warden as such authority is set forth in the General Laws, any special law or bylaw of the town.

Section 2. As of the effective date of this act, the elected office of the Tree Warden shall be abolished and the currently serving Highway Superintendent shall assume all duties and authority of said office.

Section 3. This act shall take effect upon passage.

Standing count. 9 yes votes – 18 no votes. Article defeated

Article 17. Voted to amend the noncriminal Disposition Bylaw, adopted in Article 4 of the 2010 Annual Town Meeting, by deleting the definition of the term “Enforcing Person” and inserting in its place the following. “Enforcing person” as used in this bylaw, shall mean the Building Inspector, members of the Conservation Commission, members of the Board of Health, the Animal Control Officer, and any Town Police Officer of the Town of Charlemont with respect to any offence or violation of the bylaws and rules and regulations within their respective jurisdictions. Passed unanimously

Business being concluded, the meeting adjourned at 4:30 P.M.

Respectfully submitted,
Kathy A. Reynolds
Charlemont Town Clerk

Select Town Report 2021

This report is being written in January 2022 for the period of January to December 2021. Flexibility is the name of the game that we have learned slowly over these past two years with multiple surges of Covid.

At our first meeting on 1-4-21 the Select, comprised of myself and Eleanor (Ellie) Van Iderstine, voted to hire a previous Select, Sarah Reynolds, as Town Administrator. All aspects of that hiring were cleared with Town Counsel.

We instituted a requirement for a weekly report to the Selectboard by the TA. There was backlog of town work as our Executive Secretary/Town Clerk also performed some TA duties while also handling multiple elections in a presidential year (2020), so we decided not to hold a special election for a new Select. In May we welcomed the newly elected Dan Girard.

Ellie resigned in June for personal reasons. We appreciated her youthful energies and perspectives. In August Bill Harker was elected until the next annual election. As with Dan, we gave Bill the TA's weekly reports for a crash course on all our activities.

We encourage you to read the TA's report in this document for more details, such as grants received.

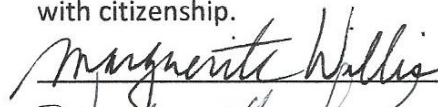


This board is actively pursuing economic development within a narrow range due to our physical limitations, such as flood plains. However, we are uniquely situated within mountains and a river with four season outdoor recreational opportunities. This approach will also include ancillary and auxiliary businesses supporting those outdoor recreational operations, such as motels, B&Bs, restaurants, food trucks, camping, bike repair, amongst some.

Our average home price is \$246,200 with a tax bill of \$4,501. These numbers mean a lot to those using the internet for comparing prices. We will attract first-time homebuyers seeking rural lifestyles with high-speed internet access. We have also started exploring options for low-income senior housing and second home development.

We continued to pursue the Recreation Tax through the MA Legislature with Senator Hinds and Rep. Mark's support.

Our board's primary focus with a new TA and full board is certain but possible economic development to expand the tax base, be attractive to young families with an overall goal to revive Charlemont as a thriving village with again a range of ages and incomes.

Even if money were no object, we still need good neighbors to be participants in our school, fire department, ambulance service, fairgrounds and, of course, town government. The Annual Town Meeting is a New England tradition dating back to our colonial roots. It does not exist anywhere else in our democratic republic. It is our most democratic process that only works with citizenship.

 Chair
 and 

Charlemont

**Combined Balance Sheet - All Fund Types and Account Groups
as of June 30, 2021
(Unaudited)**

	Governmental Fund Types		Proprietary Fund Types		Fiduciary	Account	Totals (Memorandum Only)
	Special		Capital	Internal	Trust and	Long-term	
	General	Revenue	Projects	Enterprise	Services	Agency	
Assets							
Cash and cash equivalents	1,107,121.13	871,566.04	34,731.72	1,954.73		389,840.94	2,405,214.56
Investments							0.00
Receivables:							
Personal property taxes	28,278.52						28,278.52
Real estate taxes	270,418.28						270,418.28
Allowance for abatements and exemptions	(67,236.33)						(67,236.33)
Tax liens	158,103.03						158,103.03
Deferred taxes							0.00
Motor vehicle excise	50,993.26						50,993.26
Departmental	178,424.97						178,424.97
Special assessments							0.00
Due from other governments	5,177.00						5,177.00
Other receivables	386.61						386.61
Foreclosures/Possessions	13,440.64						13,440.64
Amounts to be provided - payment of bonds							150,000.00
Amounts to be provided - vacation/sick leave							0.00
Total Assets	1,745,107.11	871,566.04	34,731.72	1,954.73	0.00	389,840.94	3,193,200.54
LIABILITIES AND FUND EQUITY							
Liabilities:							
Withholdings	(955.85)						(955.85)
Deferred revenue:							
Real and personal property taxes	231,460.47						231,460.47
Tax liens	158,103.03						158,103.03
Deferred taxes							0.00
Foreclosures/Possessions	13,440.64						13,440.64
Motor vehicle excise	50,993.26						50,993.26
Departmental	178,424.97						178,424.97
Special assessments							0.00
Due from other governments	5,177.00						5,177.00
Tailings	4,103.49						4,103.49
IBNR							0.00
Agency Funds						(32,194.82)	(32,194.82)
Notes payable		1,500,000.00					1,500,000.00
Bonds payable							150,000.00
Vacation and sick leave liability							0.00
Total Liabilities	640,747.01	1,500,000.00	0.00	0.00	0.00	(32,194.82)	2,258,552.19
Fund Equity:							
Reserved for encumbrances							0.00
Reserved for continuing appropriations	148,209.35						148,209.35
Reserved for expenditures	310,052.02						310,052.02
Undesignated fund balance	646,098.73	(628,433.96)	34,731.72	1,954.73		422,035.76	476,386.98
Unreserved retained earnings							0.00
Investment in capital assets							0.00
Total Fund Equity	1,104,360.10	(628,433.96)	34,731.72	1,954.73	0.00	422,035.76	934,648.35
Total Liabilities and Fund Equity	1,745,107.11	871,566.04	34,731.72	1,954.73	0.00	389,840.94	3,193,200.54

Ledger History - Allocated Summary - Expenditure Ledger

Parameters: Fiscal Year: 2021

Start Date: 07/01/2020

end: 06/30/2021

Group as: **_****_*****

Group 1: Segment 1: Fund		Code: 01 - General Fund			
Group 2: Segment 2: Department		114 - Moderator			
01-114-5190-00000	Moderator Stipend	35.00	0.00	35.00	0.00
Total Group 2: Segment 2: Department		35.00	0.00	35.00	0.00
Group 2: Segment 2: Department		122 - Selectmen			
01-122-5110-00000	Executive Secretary/Town Clerk	45,893.36	-46,823.04	-929.68	102.03
01-122-5122-00000	Clerical Services	8,200.00	0.00	8,200.00	0.00
01-122-5190-00000	Selectmen Salaries	7,992.00	-5,550.00	2,442.00	69.44
01-122-5340-00000	Selectmen Advertising	750.00	-457.50	292.50	61.00
01-122-5580-00000	Selectmen Recognition	250.00	-200.00	50.00	80.00
01-122-5730-00000	Selectmen Licenses/Dues	775.00	-531.00	244.00	68.52
Total Group 2: Segment 2: Department		63,860.36	-53,561.54	10,298.82	83.87
Group 2: Segment 2: Department		123 - Administrator			
01-123-5110-00000	Town Administrator	29,447.76	-29,351.25	96.51	99.67
01-123-5720-00000	Town Administrator Meeting & Business Travel	650.00	0.00	650.00	0.00
Total Group 2: Segment 2: Department		30,097.76	-29,351.25	746.51	97.52
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	4,389.00	-4,389.00	0.00	100.00
01-135-5382-00000	FY20 Financial Audit	5,000.00	0.00	5,000.00	0.00
01-135-5420-00000	Accounting Supplies	150.00	0.00	150.00	0.00
Total Group 2: Segment 2: Department		42,539.00	-37,389.00	5,150.00	87.89
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	20,100.00	-20,050.00	50.00	99.75
01-141-5340-00000	Assessors Postage/Advertising	500.00	-523.24	-23.24	104.65
01-141-5380-00000	Assessors Mapping	4,000.00	-3,900.00	100.00	97.50
01-141-5385-00000	Assessors Training	700.00	0.00	700.00	0.00
01-141-5420-00000	Assessors Supplies/Bookbinding	600.00	-433.12	166.88	72.19
01-141-5580-00000	Assessors Registry of Deeds	25.00	-9.00	16.00	36.00
01-141-5730-00000	Assessors Licenses/Dues	2,300.00	-2,230.00	70.00	96.96

Ledger History - Allocated Summary - Expenditure Ledger

Parameters: Fiscal Year: 2021

Start Date: 07/01/2020

end: 06/30/2021

Group as: **_***_*****

Total Group 2: Segment 2: Department	141 - Assessors	32,611.00	-31,531.36	1,079.64	96.69
Group 2: Segment 2: Department	145 - Treasurer				
01-145-5110-00000	Treasurers Salary	18,164.79	-18,519.75	-354.96	101.95
01-145-5300-00000	Treasurers Prof Services & Payroll	2,500.00	-2,532.44	-32.44	101.30
01-145-5340-00000	Treasurers Postage	1,130.00	-1,176.00	-46.00	104.07
01-145-5380-00000	Treasurers Bank Fees	1,500.00	-25.00	1,475.00	1.67
01-145-5420-00000	Treasurers Supplies	500.00	-83.88	416.12	16.78
01-145-5580-00000	Treasurers Payroll Service	6,420.00	-7,120.85	-700.85	110.92
01-145-5730-00000	Treasurers Licenses/Dues	55.00	-35.00	20.00	63.64
Total Group 2: Segment 2: Department	145 - Treasurer	30,269.79	-29,492.92	776.87	97.43
Group 2: Segment 2: Department	146 - Collector				
01-146-5110-00000	Collector Salary	17,454.46	-17,498.08	-43.62	100.25
01-146-5190-00000	Tax Collector Stipends Sewer District	1,644.50	-1,644.49	0.01	100.00
01-146-5300-00000	Collector Prof Services	8,000.00	-6,363.65	1,636.35	79.55
01-146-5340-00000	Collector Postage	2,450.00	-2,552.50	-102.50	104.18
01-146-5345-00000	Collector Telephone/Int	1,300.00	-1,411.63	-111.63	108.59
01-146-5385-00000	Collector Training	100.00	-24.00	76.00	24.00
01-146-5420-00000	Collector Supplies	1,400.00	-1,311.01	88.99	93.64
01-146-5720-00000	Collector Business Travel	1,050.00	-552.50	497.50	52.62
01-146-5730-00000	Collector Licenses/Dues	55.00	-25.00	30.00	45.45
Total Group 2: Segment 2: Department	146 - Collector	33,453.96	-31,382.86	2,071.10	93.81
Group 2: Segment 2: Department	150 - Town Boards				
01-150-5110-00000	Assessor/Finance Committee Clerk Salary	41,598.27	-41,621.44	-23.17	100.06
01-150-5340-00000	Town Boards Postage	400.00	-476.83	-76.83	119.21
01-150-5420-00000	Town Boards Supplies	100.00	0.00	100.00	0.00
Total Group 2: Segment 2: Department	150 - Town Boards	42,098.27	-42,098.27	0.00	100.00
Group 2: Segment 2: Department	151 - Legal				
01-151-5300-00000	Town Counsel	20,000.00	-13,111.43	6,888.57	65.56
Total Group 2: Segment 2: Department	151 - Legal	20,000.00	-13,111.43	6,888.57	65.56
Group 2: Segment 2: Department	155 - Technology				
01-155-5380-00000	Technology Expense	3,000.00	-2,209.99	790.01	73.67
01-155-5381-00000	Website Hosting Fees	960.00	0.00	960.00	0.00
Total Group 2: Segment 2: Department	155 - Technology	3,960.00	-2,209.99	1,750.01	55.81
Group 2: Segment 2: Department	158 - Tax Title				
01-158-5300-00000	Tax Title Taking	23,000.00	-9,255.00	13,745.00	40.24
Total Group 2: Segment 2: Department	158 - Tax Title	23,000.00	-9,255.00	13,745.00	40.24
Group 2: Segment 2: Department	159 - Town Administration				

Ledger History - Allocated Summary - Expenditure Ledger

Parameters: Fiscal Year: 2021

Start Date: 07/01/2020

end: 06/30/2021

Group as: **_***_****_*****

01-159-5340-00000	Town Administration Postage	1,200.00	-1,418.75	-218.75	118.23
01-159-5420-00000	Town Administration Supplies	2,000.00	-1,426.73	573.27	71.34
Total Group 2: Segment 2: Department	159 - Town Administration	3,200.00	-2,845.48	354.52	88.92
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	4,000.00	-3,545.32	454.68	88.63
Total Group 2: Segment 2: Department	162 - Elections	4,000.00	-3,545.32	454.68	88.63
Group 2: Segment 2: Department	171 - Conservation				
01-171-5580-00000	Conservation Commission Expenses	450.00	-344.96	105.04	76.66
Total Group 2: Segment 2: Department	171 - Conservation	450.00	-344.96	105.04	76.66
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	0.00	500.00	0.00
Total Group 2: Segment 2: Department	175 - Planning	500.00	0.00	500.00	0.00
Group 2: Segment 2: Department	176 - Zoning				
01-176-5580-00000	Zoning Board of Appeals Expenses	200.00	0.00	200.00	0.00
Total Group 2: Segment 2: Department	176 - Zoning	200.00	0.00	200.00	0.00
Group 2: Segment 2: Department	192 - Town Hall				
01-192-5120-00000	Town Hall Custodial Salaries	2,909.38	-1,191.30	1,718.08	40.95
01-192-5210-00000	Town Electricity	16,500.00	-17,013.71	-513.71	103.11
01-192-5215-00000	Town Hall Heating	4,000.00	-2,787.19	1,212.81	69.68
01-192-5230-00000	Town Hall Sewer	690.00	-515.00	175.00	74.64
01-192-5231-00000	Sewer Charges Highway (Trade for Electric Credits)	0.00	-540.23	-540.23	0.00
01-192-5240-00000	Town Hall Maintenance	3,600.00	-1,517.41	2,082.59	42.15
01-192-5300-00000	Town Hall Contractual Services	4,900.00	-1,175.10	3,724.90	23.98
01-192-5345-00000	Town Hall Telephone/Internet	3,000.00	-3,058.94	-58.94	101.96
Total Group 2: Segment 2: Department	192 - Town Hall	35,599.38	-27,798.88	7,800.50	78.09
Group 2: Segment 2: Department	195 - Annual Report				
01-195-5300-00000	Town Reports	750.00	-337.00	413.00	44.93
Total Group 2: Segment 2: Department	195 - Annual Report	750.00	-337.00	413.00	44.93
Group 2: Segment 2: Department	210 - Police				
01-210-5101-00000	Police Chief Salary	8,877.11	-8,877.12	-0.01	100.00

Parameters: Fiscal Year: 2021

Start Date: 07/01/2020

end: 06/30/2021

Group as: **_***_****_*****

01-210-5110-00000	Police Salaries	70,233.24	-69,515.99	717.25	98.98
01-210-5118-00000	Police Crossing Guard	2,484.31	-580.00	1,904.31	23.35
01-210-5120-00000	Police/Hwy Custodial Salary	2,516.54	-2,349.76	166.78	93.37
01-210-5190-00000	Police River Patrols	2,428.99	-8,956.76	-6,527.77	368.74
01-210-5240-00000	Police Building Maintenance	400.00	-33.75	366.25	8.44
01-210-5245-00000	Police Vehicle Maintenance	6,000.00	-8,736.62	-2,736.62	145.61
01-210-5300-00000	Police Prof Services	3,500.00	-3,595.51	-95.51	102.73
01-210-5385-00000	Police Training	3,200.00	0.00	3,200.00	0.00
01-210-5420-00000	Police Supplies	3,500.00	-930.95	2,569.05	26.60
01-210-5580-00000	Police Uniforms	2,000.00	-2,894.85	-894.85	144.74
01-210-5870-00000	Police Equipment	3,500.00	-611.43	2,888.57	17.47
Total Group 2: Segment 2: Department	210 - Police	108,640.19	-107,082.74	1,557.45	98.57
Group 2: Segment 2: Department	220 - Fire				
01-220-5110-00000	Fire Chief Salary	12,109.97	-8,877.12	3,232.85	73.30
01-220-5120-00000	Fire Other Salaries	15,728.40	-24,937.43	-9,209.03	158.55
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	-1,409.57	2,090.43	40.27
01-220-5240-00000	Fire Building Maintenance	3,000.00	-493.64	2,506.36	16.45
01-220-5245-00000	Fire Vehicle Maintenance	10,000.00	-23,274.14	-13,274.14	232.74
01-220-5300-00000	Fire Prof Services	3,500.00	-2,765.94	734.06	79.03
01-220-5380-00000	Fire Radio Maintenance	2,500.00	-2,814.67	-314.67	112.59
01-220-5385-00000	Fire Training	4,000.00	-750.90	3,249.10	18.77
01-220-5420-00000	Fire Supplies	2,000.00	-1,384.21	615.79	69.21
01-220-5730-00000	Fire Licenses/Dues	2,500.00	-865.00	1,635.00	34.60
01-220-5850-00000	Fire Breathing Aparatus	2,000.00	-1,601.47	398.53	80.07
01-220-5854-00000	Fire PPE	4,000.00	-6,774.99	-2,774.99	169.37
01-220-5870-00000	Fire Equipment	15,000.00	-6,190.92	8,809.08	41.27
01-220-5871-00000	Fire Hoses Nozzles Appliances	3,000.00	-2,606.05	393.95	86.87
Total Group 2: Segment 2: Department	220 - Fire	90,610.05	-90,400.05	210.00	99.77
Group 2: Segment 2: Department	231 - EMS				
01-231-5110-00000	EMT Salaries	28,870.11	-26,226.06	2,644.05	90.84
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	-3,444.68	-444.68	114.82
01-231-5300-00000	Amb. Prof. Services	1,400.00	-2,982.57	-1,582.57	213.04
01-231-5307-00000	Ambulance Billing	6,000.00	-7,666.14	-1,666.14	127.77

edger History - Allocated Summary - Expenditure Ledger

Parameters: Fiscal Year: 2021

Start Date: 07/01/2020

end: 06/30/2021

Group as: **_***_****_*****

01-231-5345-00000	EMS Telephone/Int	0.00	-65.00	-65.00	0.00
01-231-5380-00000	Amb. Radio Maintenance	400.00	0.00	400.00	0.00
01-231-5385-00000	Amb. Training	3,000.00	-1,040.00	1,960.00	34.67
01-231-5420-00000	Amb. Supplies	5,000.00	-4,978.72	21.28	99.57
01-231-5720-00000	Amb. Business Travel	600.00	-129.71	470.29	21.62
01-231-5730-00000	Amb. Licenses/Dues	1,000.00	-2,224.36	-1,224.36	222.44
Total Group 2: Segment 2: Department	231 - EMS	59,147.22	-58,234.35	912.87	98.46
Group 2: Segment 2: Department	241 - Building Inspections				
01-241-5300-00000	Building Inspector Program	7,600.00	-7,600.00	0.00	100.00
Total Group 2: Segment 2: Department	241 - Building Inspections	7,600.00	-7,600.00	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	8,943.03	-8,943.06	-0.03	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	14,173.14	-12,098.17	2,074.97	85.36
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	5,000.00	0.00	5,000.00	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	5,250.00	0.00	5,250.00	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 Captial	32,876.00	-32,876.00	0.00	100.00
01-310-5696-00000	Hawlemont Regional	844,992.00	-844,992.00	0.00	100.00
Total Group 2: Segment 2: Department	310 - Hawlemont Regional	877,868.00	-877,868.00	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	27,239.00	-27,239.00	0.00	100.00

Group as: **_***_****_*****

01-312-5696-00000	Mohawk Trail Regional	777,169.00	-777,169.00	0.00	100.00
Total Group 2: Segment 2: Department	312 - Mohawk Regional	804,408.00	-804,408.00	0.00	100.00
Group 2: Segment 2: Department	320 - Franklin Tech/Smith Voc.				
01-320-5330-00000	Franklin Tech/Smith Vocational Transportation	53,000.00	-37,137.18	15,862.82	70.07
01-320-5696-00000	Franklin Tech/Smith Vocational	220,000.00	-119,400.00	100,600.00	54.27
Total Group 2: Segment 2: Department	320 - Franklin Tech/Smith Voc.	273,000.00	-156,537.18	116,462.82	57.34
Group 2: Segment 2: Department	422 - Highway				
01-422-5110-00000	Highway Salaries	105,575.40	-120,921.56	-15,346.16	114.54
01-422-5120-00000	Highway Seasonal Labor	12,533.77	-12,969.25	-435.48	103.47
01-422-5245-00000	Highway Vehicle Maintenance	20,310.28	-22,035.56	-1,725.28	108.49
01-422-5300-00000	Highway Contractual Services	16,555.00	-15,846.53	708.47	95.72
01-422-5380-00000	Highway Vehicle Contracual Services	12,237.79	-9,746.74	2,491.05	79.64
01-422-5420-00000	Highway Supplies	16,403.56	-16,504.53	-100.97	100.62
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	-7,709.67	290.33	96.37
01-422-5580-00000	Highway Uniforms	4,700.00	-4,530.85	169.15	96.40
01-422-5730-00000	Highway Licenses/Dues	750.00	-220.41	529.59	29.39
Total Group 2: Segment 2: Department	422 - Highway	197,065.80	-210,485.10	-13,419.30	106.81
Group 2: Segment 2: Department	423 - Winter Roads				
01-423-5110-00000	Winter Roads Salaries	75,853.08	-70,176.41	5,676.67	92.52
01-423-5120-00000	Winter Roads Seasonal Plowers	9,026.46	-17,266.03	-8,239.57	191.28
01-423-5130-00000	Winter Roads Overtime	21,700.78	-11,327.52	10,373.26	52.20
01-423-5245-00000	Winter Equip Maintenance	30,137.25	-44,597.85	-14,460.60	147.98
01-423-5300-00000	Winter Contracted Services	4,000.00	-5,063.24	-1,063.24	126.58
01-423-5530-00000	Winter Salt	25,339.16	-15,878.94	9,460.22	62.67
01-423-5531-00000	Winter Sand	42,331.72	-31,594.65	10,737.07	74.64
01-423-5532-00000	Winter Supplies	12,804.86	-6,118.20	6,686.66	47.78
Total Group 2: Segment 2: Department	423 - Winter Roads	221,193.31	-202,022.84	19,170.47	91.33
Group 2: Segment 2: Department	425 - Townwide Fuel				
01-425-5480-00000	Townwide Fuel	29,150.00	-20,450.37	8,699.63	70.16
Total Group 2: Segment 2: Department	425 - Townwide Fuel	29,150.00	-20,450.37	8,699.63	70.16
Group 2: Segment 2: Department	429 - Town Garage				
01-429-5215-00000	Town Garage Heat	4,966.00	-3,798.97	1,167.03	76.50
01-429-5240-00000	Town Garage Maintenance	1,000.00	-87.76	912.24	8.78
01-429-5420-00000	Town Garage Supplies	300.00	-84.00	216.00	28.00
Total Group 2: Segment 2: Department	429 - Town Garage	6,266.00	-3,970.73	2,295.27	63.37
Group 2: Segment 2: Department	433 - Transfer Station				

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01-433-5110-00000	Transfer Station Salaries	14,208.33	-14,160.77	47.56	99.67
01-433-5240-00000	Transfer Station Maintenance	3,000.00	-1,165.12	1,834.88	38.84
01-433-5290-00000	Transfer Station Contracted Snow Removal	4,500.00	-2,390.00	2,110.00	53.11
01-433-5300-00000	Transfer Station Hauling	25,767.00	-22,652.63	3,114.37	87.91
01-433-5345-00000	Transfer Station Telephone	500.00	-312.15	187.85	62.43
01-433-5380-00000	Transfer Station Sanitary	1,300.00	-2,031.80	-731.80	156.29
01-433-5420-00000	Transfer Station Trash Bags	0.00	-3,949.80	-3,949.80	0.00
01-433-5537-00000	Recycling Processing	7,692.00	-2,874.69	4,817.31	37.37
01-433-5580-00000	Transfer Station Rolloff Containers	1,500.00	-1,344.66	155.34	89.64
01-433-5690-00000	3 Town Landfill Assessment	4,100.00	-4,450.00	-350.00	108.54
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	63,567.33	-55,331.62	8,235.71	87.04
Group 2: Segment 2: Department	439 - Solid Waste Distr.				
01-439-5380-00000	Household Waste	400.00	-489.00	-89.00	122.25
01-439-5690-00000	Solid Waste District Assessment	4,802.00	-4,802.40	-0.40	100.01
Total Group 2: Segment 2: Department	439 - Solid Waste Distr.	5,202.00	-5,291.40	-89.40	101.72
Group 2: Segment 2: Department	511 - Animal Inspector				
01-511-5190-00000	Animal Inspector	993.66	-496.82	496.84	50.00
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	-496.82	1,396.84	26.24
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	14,053.00	-14,052.56	0.44	100.00
01-512-5580-00000	Board of Health Expense	750.00	-290.74	459.26	38.77
Total Group 2: Segment 2: Department	512 - Board of Health	16,693.00	-16,233.30	459.70	97.25
Group 2: Segment 2: Department	541 - Council on Aging				
01-541-5580-00000	Council on Aging Expenses	3,500.00	-1,226.26	2,273.74	35.04
Total Group 2: Segment 2: Department	541 - Council on Aging	3,500.00	-1,226.26	2,273.74	35.04
Group 2: Segment 2: Department	543 - Veterans' Services				
01-543-5300-00000	Veterans Services	2,590.57	-2,590.57	0.00	100.00
01-543-5580-00000	Veterans Markers & Flags	375.00	-229.56	145.44	61.22
01-543-5770-00000	Veterans Benefits	12,240.00	-6,902.32	5,337.68	56.39
Total Group 2: Segment 2: Department	543 - Veterans' Services	15,205.57	-9,722.45	5,483.12	63.94
Group 2: Segment 2: Department	544 - Flag Committee				
01-544-5420-00000	Flag Committee Supplies	518.60	-518.60	0.00	100.00
Total Group 2: Segment 2: Department	544 - Flag Committee	518.60	-518.60	0.00	100.00
Group 2: Segment 2: Department	610 - Library				

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01-610-5110-00000	Librarian Salary	14,793.16	-5,101.02	9,692.14	34.48
01-610-5190-00000	Asst Librarian Stipend	658.20	-5,733.52	-5,075.32	871.09
01-610-5300-00000	Library Automation	2,000.00	-1,612.25	387.75	80.61
01-610-5420-00000	Library Supplies	400.00	-106.24	293.76	26.56
01-610-5580-00000	Library Books	6,715.00	-4,088.26	2,626.74	60.88
Total Group 2: Segment 2: Department	610 - Library	24,566.36	-16,641.29	7,925.07	67.74
Group 2: Segment 2: Department	630 - Parks				
01-630-5240-00000	Memorial Park Maintenance	3,500.00	-3,482.31	17.69	99.49
01-630-5300-00000	Memorial Park Mowing	3,800.00	-2,406.95	1,393.05	63.34
Total Group 2: Segment 2: Department	630 - Parks	7,300.00	-5,889.26	1,410.74	80.67
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
01-710-5911-00000	Highway Loader Principal	50,000.00	-50,000.00	0.00	100.00
Total Group 2: Segment 2: Department	710 - Debt Long Term Principle	100,000.00	-100,000.00	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	2,194.50	0.00	2,194.50	0.00
Total Group 2: Segment 2: Department	712 - Debt Excluded Long Term	81,994.50	-79,800.00	2,194.50	97.32
Group 2: Segment 2: Department	750 - Debt Long Term Interest				
01-750-5915-00000	LT Debt Interest	4,500.00	-3,900.00	600.00	86.67
01-750-5916-00000	Highway Loader Interest	3,300.00	-3,300.00	0.00	100.00
Total Group 2: Segment 2: Department	750 - Debt Long Term Interest	7,800.00	-7,200.00	600.00	92.31
Group 2: Segment 2: Department	752 - Debt Short Term Interest				
01-752-5926-00000	Interest Short Term Debt	2,500.00	-2,194.50	305.50	87.78
Total Group 2: Segment 2: Department	752 - Debt Short Term Interest	2,500.00	-2,194.50	305.50	87.78
Group 2: Segment 2: Department	830 - FRCOG Assessments				
01-830-5300-00000	FRCOG Procurement Services	2,426.00	0.00	2,426.00	0.00
01-830-5480-00000	FRCOG Fuel Purchasing	450.00	-450.00	0.00	100.00
01-830-5690-00000	FRCOG Core Assessment	9,007.00	-9,007.00	0.00	100.00
Total Group 2: Segment 2: Department	830 - FRCOG Assessments	11,883.00	-9,457.00	2,426.00	79.58
Group 2: Segment 2: Department	911 - County Retirement				

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01-911-5690-00000	Franklin Regional Retirement	79,599.00	-79,599.00	0.00	100.00
Total Group 2: Segment 2: Department	911 - County Retirement	79,599.00	-79,599.00	0.00	100.00
Group 2: Segment 2: Department	912 - Workers Comp Insurance				
01-912-5170-00000	Line of Duty/IOD Insurance	15,064.00	-15,386.00	-322.00	102.14
01-912-5740-00000	Workers Comp Insurance	13,979.00	-13,657.00	322.00	97.70
Total Group 2: Segment 2: Department	912 - Workers Comp Insurance	29,043.00	-29,043.00	0.00	100.00
Group 2: Segment 2: Department	913 - Unemployment				
01-913-5170-00000	Unemployment Insurance	1,614.00	0.00	1,614.00	0.00
Total Group 2: Segment 2: Department	913 - Unemployment	1,614.00	0.00	1,614.00	0.00
Group 2: Segment 2: Department	914 - Group Health/Life				
01-914-5170-00000	Group Health/Life Insurance	80,864.33	-27,376.89	53,487.44	33.86
Total Group 2: Segment 2: Department	914 - Group Health/Life	80,864.33	-27,376.89	53,487.44	33.86
Group 2: Segment 2: Department	916 - Medicare				
01-916-5170-00000	Medicare	32,737.58	-32,737.58	0.00	100.00
Total Group 2: Segment 2: Department	916 - Medicare	32,737.58	-32,737.58	0.00	100.00
Group 2: Segment 2: Department	945 - P/L Insurance				
01-945-5740-00000	Property & Casualty Insurance	32,267.09	-27,881.00	4,386.09	86.41
Total Group 2: Segment 2: Department	945 - P/L Insurance	32,267.09	-27,881.00	4,386.09	86.41
Group 2: Segment 2: Department	946 - Public Official Insurance				
01-946-5745-00000	Bonding Town Officials	750.00	-1,190.00	-440.00	158.67
Total Group 2: Segment 2: Department	946 - Public Official Insurance	750.00	-1,190.00	-440.00	158.67
Group 2: Segment 2: Department	990 - Transfers				
01-990-5960-00000	Interfund Operating Trans. Out	107,279.00	-107,279.00	0.00	100.00
Total Group 2: Segment 2: Department	990 - Transfers	107,279.00	-107,279.00	0.00	100.00
Total Group 1: Segment 1: Fund	Code: 01 - General Fund	3,787,780.37	-3,482,590.82	305,189.55	91.94

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Group 1: Segment 1: Fund	Code: 02 - Special Articles & Appropriations				
Group 2: Segment 2: Department	122 - Selectmen				
02-122-5210-22018	FY18 Nexamp Bills	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
02-122-5960-22016	FY20 Art 16 Reduce Tax Rate	0.00	0.00	0.00	0.00
Total Group 2: Segment 2: Department	122 - Selectmen	1,500.00	0.00	1,500.00	0.00
Group 2: Segment 2: Department	123 - Administrator				
02-123-5300-22202	Pay FY20 Bill FY22 Art. 8	1,771.02	0.00	1,771.02	0.00
Total Group 2: Segment 2: Department	123 - Administrator	1,771.02	0.00	1,771.02	0.00
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 Art8	5,000.00	0.00	5,000.00	0.00
02-135-5300-22207	Town Audit FY22 Art. 13	28,000.00	0.00	28,000.00	0.00
Total Group 2: Segment 2: Department	135 - Town Accountant	37,500.00	0.00	37,500.00	0.00
Group 2: Segment 2: Department	141 - Assessors				
02-141-5380-22008	FY20 Art 8 Assessor Consultant	1,720.00	0.00	1,720.00	0.00
Total Group 2: Segment 2: Department	141 - Assessors	1,720.00	0.00	1,720.00	0.00
Group 2: Segment 2: Department	155 - Technology				
02-155-5300-13902	Redesign of Town Website Fiscal 2013 ATM Art13	2,350.00	-2,350.00	0.00	100.00
Total Group 2: Segment 2: Department	155 - Technology	2,350.00	-2,350.00	0.00	100.00
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	1,784.19	0.00	1,784.19	0.00
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	1,983.09	0.00	1,983.09	0.00
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	500.00	0.00	500.00	0.00
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	-2,520.00	2,480.00	50.40
02-220-5870-22110	FY21 Art 15 Fire Department Equipment	25,000.00	-6,354.49	18,645.51	25.42
Total Group 2: Segment 2: Department	220 - Fire	40,868.06	-8,874.49	31,993.57	21.71

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Group 2: Segment 2: Department	291 - Emergency Management				
02-291-5870-02102	ATM 05/18 Art17 Portable Generator	17,000.00	-59.28	16,940.72	0.35
Total Group 2: Segment 2: Department	291 - Emergency Management	17,000.00	-59.28	16,940.72	0.35
Group 2: Segment 2: Department	422 - Highway				
02-422-5240-22007	FY20 Art 7 Bridge Repairs	0.00	0.00	0.00	0.00
02-422-5240-22009	FY20 ATM Art 9 Infrastructure Repairs	29,384.72	-4,466.95	24,917.77	15.20
02-422-5240-22105	FY21 Art 11 Infrastructure Repairs	40,000.00	0.00	40,000.00	0.00
02-422-5240-22106	FY 21 Art 12 Five Light Fixtures 11.14.20	10,000.00	0.00	10,000.00	0.00
02-422-5240-22109	FY21 Art 5 Bridge Repairs 11.14.20	20,000.00	0.00	20,000.00	0.00
02-422-5240-22204	Bridge Repairs FY22 Art. 10	20,000.00	0.00	20,000.00	0.00
02-422-5240-22205	Infrastructure Repairs FY22 Art. 11	40,000.00	0.00	40,000.00	0.00
02-422-5245-22206	Grader Tires FY22 Art. 12	25,000.00	0.00	25,000.00	0.00
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	5.00	0.00	5.00	0.00
02-422-5535-22020	West Oxbow and Tower Road Bridge Repairs	15,667.30	0.00	15,667.30	0.00
02-422-5850-22104	Cab and Chasis FY21 STM 11.14.20	0.00	0.00	0.00	0.00
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	220,312.59	-4,466.95	215,845.64	2.03
Group 2: Segment 2: Department	491 - Cemeteries				
02-491-5240-22014	FY20 Art 14 Cemetery Maintenance	500.00	0.00	500.00	0.00
02-491-5240-22107	FY21 Art 13 Maintain Cemeteries 11.14.20	0.00	0.00	0.00	0.00
02-491-5240-22203	Maintain Cemeteries FY22 Art. 9	500.00	0.00	500.00	0.00
Total Group 2: Segment 2: Department	491 - Cemeteries	1,000.00	0.00	1,000.00	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
Group 2: Segment 2: Department	990 - Transfers				
02-990-5960-22208	Transfer to Stabilization FY22 Art.14	64,927.00	-64,927.00	0.00	100.00
Total Group 2: Segment 2: Department	990 - Transfers	64,927.00	-64,927.00	0.00	100.00
Total Group 1: Segment 1: Fund	Code: 02 - Special Aritcles & Appropriations	409,085.09	-80,677.72	328,407.37	19.72

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Group 1: Segment 1: Fund	Code: 21 - RRA				
Group 2: Segment 2: Department	171 - Conservation				
21-171-5580-00254	Wetlands Protection Expenses	0.00	-262.96	-262.96	0.00
Total Group 2: Segment 2: Department	171 - Conservation	0.00	-262.96	-262.96	n/a
Total Group 1: Segment 1: Fund	Code: 21 - RRA	0.00	-262.96	-262.96	n/a

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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	-1,452.22	-1,452.22	0.00
Total Group 2: Segment 2: Department	175 - Planning	0.00	-1,452.22	-1,452.22	n/a
Total Group 1: Segment 1: Fund	Code: 22 - 53E1/2 Revolving	0.00	-1,452.22	-1,452.22	n/a

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Group 1: Segment 1: Fund	Code: 23 - Other Revolving				
Group 2: Segment 2: Department	123 - Administrator				
23-123-5240-00210	Insurance Claim Expenses	0.00	0.00	0.00	0.00
Total Group 2: Segment 2: Department	123 - Administrator	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

Group as: **_****_*****

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	-155.52	-155.52	0.00
Total Group 2: Segment 2: Department	210 - Police	0.00	-155.52	-155.52	n/a
Group 2: Segment 2: Department	491 - Cemeteries				
24-491-5240-49101	Cemetery Commission FY20 Disband Expenses	0.00	-640.00	-640.00	0.00
Total Group 2: Segment 2: Department	491 - Cemeteries	0.00	-640.00	-640.00	n/a
Group 2: Segment 2: Department	541 - Council on Aging				
24-541-5300-00288	Foot Clinic Church St Subgrant Professional Services	0.00	-350.00	-350.00	0.00
24-541-5580-00240	COA Gifts Other Expenses	0.00	-680.00	-680.00	0.00
Total Group 2: Segment 2: Department	541 - Council on Aging	0.00	-1,030.00	-1,030.00	n/a
Group 2: Segment 2: Department	610 - Library				
24-610-5580-00257	Library Gift Supplies	0.00	-1,200.00	-1,200.00	0.00
Total Group 2: Segment 2: Department	610 - Library	0.00	-1,200.00	-1,200.00	n/a
Total Group 1: Segment 1: Fund	Code: 24 - Gifts	0.00	-3,025.52	-3,025.52	n/a

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Group 1: Segment 1: Fund	Code: 25 - Oth. Special Revenue				
Group 2: Segment 2: Department	131 - Finance Committee				
25-131-5580-22021	Expenses related to Covid-19 MEMA/FEMA	0.00	-6,948.50	-6,948.50	0.00
Total Group 2: Segment 2: Department	131 - Finance Committee	0.00	-6,948.50	-6,948.50	n/a
Group 2: Segment 2: Department	433 - Transfer Station				
25-433-5420-00283	DEP Grant Supplies	0.00	-2,119.81	-2,119.81	0.00
Total Group 2: Segment 2: Department	433 - Transfer Station	0.00	-2,119.81	-2,119.81	n/a
Total Group 1: Segment 1: Fund	Code: 25 - Oth. Special Revenue	0.00	-9,068.31	-9,068.31	n/a

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Group 1: Segment 1: Fund	Code: 27 - Federal Grants				
Group 2: Segment 2: Department	610 - Library				
27-610-5580-61000	Census Grant Expenses (\$3000.00)	0.00	-3,000.00	-3,000.00	0.00
Total Group 2: Segment 2: Department	610 - Library	0.00	-3,000.00	-3,000.00	n/a
Total Group 1: Segment 1: Fund	Code: 27 - Federal Grants	0.00	-3,000.00	-3,000.00	n/a

Parameters: Fiscal Year: 2021
 Start Date: 07/01/2020
 end: 06/30/2021
 Group as: *-***-****-*****

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	-853,359.95	-853,359.95	0.00
Total Group 2: Segment 2: Department		000 - Undefined	0.00	-853,359.95	n/a
Group 2: Segment 2: Department		122 - Selectmen			
28-122-5536-22017	Laurel Lane Bridge Construction	0.00	-73,133.23	-73,133.23	0.00
Total Group 2: Segment 2: Department		122 - Selectmen	0.00	-73,133.23	n/a
Group 2: Segment 2: Department		123 - Administrator			
28-123-5580-28105	Community Compact IT Grant Expenses	0.00	-3,000.00	-3,000.00	0.00
28-123-5580-28106	Community Compact Succession Grant Expenses	0.00	-6,000.00	-6,000.00	0.00
Total Group 2: Segment 2: Department		123 - Administrator	0.00	-9,000.00	n/a
Group 2: Segment 2: Department		161 - Clerk			
28-161-5420-22103	Ballot Box Grant Expense	0.00	-1,071.37	-1,071.37	0.00
Total Group 2: Segment 2: Department		161 - Clerk	0.00	-1,071.37	n/a
Group 2: Segment 2: Department		162 - Elections			
28-162-5190-00277	Comm of Mass Extended Polling Hours Wages	0.00	0.00	0.00	0.00
Total Group 2: Segment 2: Department		162 - Elections	0.00	0.00	0.00
Group 2: Segment 2: Department		220 - Fire			
28-220-5420-28104	FY20 CESFP Grant	0.00	-2,744.97	-2,744.97	0.00
28-220-5854-22111	FY21 Fire Services Safety Equipment Grant \$8469.83 Awarded	0.00	-5,472.09	-5,472.09	0.00
28-220-5870-00424	Fire EMPG	0.00	-2,670.44	-2,670.44	0.00
Total Group 2: Segment 2: Department		220 - Fire	0.00	-10,887.50	n/a
Group 2: Segment 2: Department		422 - Highway			
28-422-5899-28101	Mass Highway Small Bridge Program \$500000.00 Laurel Lane	0.00	-9,181.59	-9,181.59	0.00
Total Group 2: Segment 2: Department		422 - Highway	0.00	-9,181.59	n/a
Group 2: Segment 2: Department		541 - Council on Aging			
28-541-5190-54100	Council on Aging State Grant	0.00	-5,040.00	-5,040.00	0.00
28-541-5380-19001	Fiscal 2019 EOEA Formula Grant	0.00	-105.00	-105.00	0.00
Total Group 2: Segment 2: Department		541 - Council on Aging	0.00	-5,145.00	n/a
Group 2: Segment 2: Department		610 - Library			
28-610-5580-00414	State Aid to Libraries Books and Materials	0.00	-421.18	-421.18	0.00
Total Group 2: Segment 2: Department		610 - Library	0.00	-421.18	n/a
Group 2: Segment 2: Department		699 - Cultural Council			
28-699-5300-00415	Charlemon Cultural Council Activities	0.00	-2,738.85	-2,738.85	0.00
Total Group 2: Segment 2: Department		699 - Cultural Council	0.00	-2,738.85	n/a
Total Group 1: Segment 1: Fund		Code: 28 - State Grants	0.00	-964,938.67	n/a

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Ledger History - Allocated Summary - Expenditure Ledger

Parameters: Fiscal Year: 2021

Start Date: 07/01/2020

end: 06/30/2021

Group as: **_****_*****

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	-100,193.04	-100,193.04	0.00
Total Group 2: Segment 2: Department	422 - Highway	0.00	-100,193.04	-100,193.04	n/a
Total Group 1: Segment 1: Fund	Code: 30 - Chapter 90 Highway Infrastructure	0.00	-100,193.04	-100,193.04	n/a

Parameters: Fiscal Year: 2021

Start Date: 07/01/2020

end: 06/30/2021

Group as: **_****_*****

Group 1: Segment 1: Fund	Code: 31 - Capital Highway Infrastructure				
Group 2: Segment 2: Department	422 - Highway				
31-422-5535-00000	Highway Capital Infrastructure Improvements	0.00	-9,760.35	-9,760.35	0.00
Total Group 2: Segment 2: Department	422 - Highway	0.00	-9,760.35	-9,760.35	n/a
Total Group 1: Segment 1: Fund	Code: 31 - Capital Highway Infrastructure	0.00	-9,760.35	-9,760.35	n/a

Parameters: Fiscal Year: 2021

Start Date: 07/01/2020

end: 06/30/2021

Group as: **_****_*****

Group 1: Segment 1: Fund	Code: 35 - Capital				
Group 2: Segment 2: Department	422 - Highway				
35-422-5850-22104	FY21 Art 10 Cab and Chasis 11.14.20	75,000.00	-48,621.50	26,378.50	64.83
Total Group 2: Segment 2: Department	422 - Highway	75,000.00	-48,621.50	26,378.50	64.83
Total Group 1: Segment 1: Fund	Code: 35 - Capital	75,000.00	-48,621.50	26,378.50	64.83

Parameters: Fiscal Year: 2021

Start Date: 07/01/2020

end: 06/30/2021

Group as: **_****_*****

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	-4,460.00	-4,460.00	0.00
Total Group 2: Segment 2: Department	000 - Undefined	0.00	-4,460.00	-4,460.00	n/a
Total Group 1: Segment 1: Fund	Code: 80 - Trust	0.00	-4,460.00	-4,460.00	n/a

Parameters: Fiscal Year: 2021

Start Date: 07/01/2020

end: 06/30/2021

Group as: **_****_*****

264 Account(s) totaling: 4,271,865.46
 -4,708,051.11 -436,185.65
 110.21

Group as: **_***_****_*****

Group 1: Segment 1: Fund		Code: 01 - General Fund			
Group 2: Segment 2: Department		000 - Undefined			
01-000-4840-00000	Misc Non Recurring Rev	0.00	74,828.61	74,828.61	0.00
Total Group 2: Segment 2: Department		0.00	74,828.61	74,828.61	n/a
Group 2: Segment 2: Department		122 - Selectmen			
01-122-4410-00000	Selectmen Liquor Licenses	-4,500.00	6,525.00	2,025.00	145.00
01-122-4420-00000	Selectmen Other Licenses	-500.00	810.00	310.00	162.00
Total Group 2: Segment 2: Department		-5,000.00	7,335.00	2,335.00	146.70
Group 2: Segment 2: Department		141 - Assessors			
01-141-4320-00000	Assessors Departmental Fees	0.00	53.54	53.54	0.00
Total Group 2: Segment 2: Department		0.00	53.54	53.54	n/a
Group 2: Segment 2: Department		145 - Treasurer			
01-145-4142-00000	Tax Liens Redeemed	0.00	22,663.31	22,663.31	0.00
01-145-4172-00000	Penalties and Interest Tax Liens	-1,950.00	6,441.29	4,491.29	330.32
01-145-4180-00000	Treasurers PILOT Payments	-882.00	881.92	-0.08	99.99
01-145-4610-00000	CS State Owned Land	-19,505.00	19,505.00	0.00	100.00
01-145-4620-00000	CS Chapter 70	-102,605.00	102,605.00	0.00	100.00
01-145-4661-00000	CS Unrestricted Govt Aid	-185,614.00	185,614.00	0.00	100.00
01-145-4662-00000	CS Veterans Benefits	-6,922.00	6,097.00	-825.00	88.08
01-145-4663-00000	CS Exempt VBS and Elderly	-21,227.00	4,016.00	-17,211.00	18.92
01-145-4670-00000	CS Assessment MV Nonrenewal Surcharge	1,680.00	-1,680.00	0.00	100.00
01-145-4671-00000	CS Assessment Air Pollution District	356.00	-356.00	0.00	100.00
01-145-4672-00000	CS Assessment Regional Transit Authority	10,723.00	-10,723.00	0.00	100.00
01-145-4678-00000	State Meals Tax	-5,000.00	8,515.71	3,515.71	170.31
01-145-4679-00000	State Room Excise Tax	-13,500.00	35,957.90	22,457.90	266.35
01-145-4820-00000	Earnings on Investments	-2,100.00	808.22	-1,291.78	38.49
01-145-4841-00000	FFRCA Covid-19 Tax Credits	0.00	487.20	487.20	0.00
Total Group 2: Segment 2: Department		-346,546.00	380,833.55	34,287.55	109.89
Group 2: Segment 2: Department		146 - Collector			
01-146-4110-21900	Personal Property 2019	0.00	1,039.12	1,039.12	0.00
01-146-4110-22000	Personal Property 2020	0.00	1,894.46	1,894.46	0.00
01-146-4110-22100	Personal Property Taxes FY21	-192,158.00	190,234.14	-1,923.86	99.00
01-146-4120-21200	Real Estate Taxes 2012	0.00	2,644.67	2,644.67	0.00
01-146-4120-21300	Real Estate Taxes 2013	0.00	3,158.12	3,158.12	0.00
01-146-4120-21400	Real Estate Taxes 2014	0.00	2,131.51	2,131.51	0.00
01-146-4120-21500	Real Estate Taxes 2015	0.00	1,100.42	1,100.42	0.00
01-146-4120-21700	Real Estate Taxes 2017	0.00	583.05	583.05	0.00

Ledger History - Allocated Summary - Revenue Ledger

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Group as: **_****_*****

01-146-4120-21800	Real Estate Taxes 2018	0.00	3,659.34	3,659.34	0.00
01-146-4120-21900	Real Estate Taxes 2019	0.00	49,923.38	49,923.38	0.00
01-146-4120-22000	Real Estate Taxes 2020	0.00	117,965.74	117,965.74	0.00
01-146-4120-22100	Real Estate Taxes FY21	-2,874,313.00	2,688,164.43	-186,148.57	93.52
01-146-4150-00000	Motor Vehicle excise prior year	0.00	88.38	88.38	0.00
01-146-4150-21500	Motor Vehicle Excise 2015	0.00	45.83	45.83	0.00
01-146-4150-21600	Motor Vehicle Excise 2016	0.00	65.21	65.21	0.00
01-146-4150-21700	Motor Vehicle Excise 2017	0.00	321.26	321.26	0.00
01-146-4150-21800	Motor Vehicle Excise 2018	0.00	1,265.12	1,265.12	0.00
01-146-4150-21900	Motor Vehicle Excise 2019	0.00	2,439.83	2,439.83	0.00
01-146-4150-22000	Motor Vehicle Excise 2020	0.00	25,462.28	25,462.28	0.00
01-146-4150-22100	Motor Vehicle Excise 2021	-140,000.00	116,276.91	-23,723.09	83.05
01-146-4160-22000	Trailer Park Excise 2020	-3,000.00	3,936.00	936.00	131.20
01-146-4170-00000	Penalties & Int on Taxes	-3,500.00	42,213.35	38,713.35	1,206.10
01-146-4171-00000	Penalties & Int on Excise	0.00	6,431.78	6,431.78	0.00
01-146-4172-00000	Penalties & Int on Tax Liens	0.00	700.00	700.00	0.00
01-146-4320-00000	Collector Departmental Fees	-750.00	1,475.00	725.00	196.67
01-146-4370-00000	Collector MARK Registry Fines	-1,000.00	1,780.00	780.00	178.00
01-146-4770-00000	Fines RMV	-3,500.00	2,325.00	-1,175.00	66.43
Total Group 2: Segment 2: Department	146 - Collector	-3,218,221.00	3,267,324.33	49,103.33	101.53
Group 2: Segment 2: Department	161 - Clerk				
01-161-4320-00000	Clerk Departmental Fees	-350.00	575.00	225.00	164.29
Total Group 2: Segment 2: Department	161 - Clerk	-350.00	575.00	225.00	164.29
Group 2: Segment 2: Department	175 - Planning				
01-175-4320-00000	Planning Board Departmental Fees	0.00	425.00	425.00	0.00
Total Group 2: Segment 2: Department	175 - Planning	0.00	425.00	425.00	n/a
Group 2: Segment 2: Department	210 - Police				
01-210-4320-00000	Police Departmental Fees	-6,350.00	11,250.00	4,900.00	177.17
01-210-4370-00000	Police Detail Administration Fees	-5,050.00	9,050.00	4,000.00	179.21
01-210-4450-00000	Police Permits	-434.00	550.00	116.00	126.73
Total Group 2: Segment 2: Department	210 - Police	-11,834.00	20,850.00	9,016.00	176.19
Group 2: Segment 2: Department	220 - Fire				
01-220-4320-00000	Fire Departmental Fees	-50.00	51.60	1.60	103.20
Total Group 2: Segment 2: Department	220 - Fire	-50.00	51.60	1.60	103.20
Group 2: Segment 2: Department	231 - EMS				
01-231-4320-00000	Ambulance EMS Run Fees	-80,000.00	121,637.06	41,637.06	152.05
01-231-4370-00000	EMS Detail Administration Fees	0.00	190.00	190.00	0.00

Parameters: Fiscal Year: 2021
 Start Date: 7/1/2020
 end: 6/30/2021
 Group as: **_****_*****

Total Group 2: Segment 2: Department	231 - EMS		-80,000.00	121,827.06	41,827.06	152.28
Group 2: Segment 2: Department	433 - Transfer Station					
01-433-4320-00000	Transfer Station Trash Bag Fees		-18,000.00	27,522.10	9,522.10	152.90
01-433-4370-00000	Transfer Station Disposal Fees		0.00	281.70	281.70	0.00
Total Group 2: Segment 2: Department	433 - Transfer Station		-18,000.00	27,803.80	9,803.80	154.47
Group 2: Segment 2: Department	630 - Parks					
01-630-4320-00000	Parks Departmental Fees		-500.00	2,240.00	1,740.00	448.00
Total Group 2: Segment 2: Department	630 - Parks		-500.00	2,240.00	1,740.00	448.00
Group 2: Segment 2: Department	990 - Transfers					
01-990-4960-00000	Interfund Operating Trans. In		0.00	4,460.00	4,460.00	0.00
Total Group 2: Segment 2: Department	990 - Transfers		0.00	4,460.00	4,460.00	n/a
Total Group 1: Segment 1: Fund	Code: 01 - General Fund		-3,680,501.00	3,908,607.49	228,106.49	106.20

Group as: **_****_*****

Group 1: Segment 1: Fund	Code: 21 - RRA					
Group 2: Segment 2: Department	171 - Conservation					
21-171-4320-00254	Wetlands Protection Fees		0.00	1,450.00	1,450.00	0.00
Total Group 2: Segment 2: Department	171 - Conservation		0.00	1,450.00	1,450.00	n/a
Total Group 1: Segment 1: Fund	Code: 21 - RRA		0.00	1,450.00	1,450.00	n/a

Group as: **_****_*****

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	2,900.00	2,900.00	0.00
Total Group 2: Segment 2: Department	146 - Collector		0.00	2,900.00	2,900.00	n/a
Group 2: Segment 2: Department	175 - Planning					
22-175-4320-00238	Planning Board Revolving Ch44 S53E1/2		0.00	855.00	855.00	0.00
Total Group 2: Segment 2: Department	175 - Planning		0.00	855.00	855.00	n/a
Group 2: Segment 2: Department	292 - Animal Control					
22-292-4420-00232	Dog Fund Revolving Ch44 S53E1/2		0.00	468.67	468.67	0.00
Total Group 2: Segment 2: Department	292 - Animal Control		0.00	468.67	468.67	n/a
Group 2: Segment 2: Department	512 - Board of Health					
22-512-4320-00233	Recycling Revolving Ch44 S53E1/2		0.00	-4,584.08	-4,584.08	0.00
Total Group 2: Segment 2: Department	512 - Board of Health		0.00	-4,584.08	-4,584.08	n/a
Total Group 1: Segment 1: Fund	Code: 22 - 53E1/2 Revolving		0.00	-360.41	-360.41	n/a

Group as: **_****_*****

Group 1: Segment 1: Fund	Code: 23 - Other Revolving					
Group 2: Segment 2: Department	145 - Treasurer					
23-145-4172-00266	Tax Title 53.5 Revenue		0.00	2,967.93	2,967.93	0.00
Total Group 2: Segment 2: Department	145 - Treasurer		0.00	2,967.93	2,967.93	n/a
Total Group 1: Segment 1: Fund	Code: 23 - Other Revolving		0.00	2,967.93	2,967.93	n/a

Ledger History - Allocated Summary - Revenue Ledger

Parameters: Fiscal Year: 2021
 Start Date: 7/1/2020
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 Group as: **_****_*****

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	1.40	1.40	0.00
Total Group 2: Segment 2: Department	491 - Cemeteries		0.00	1.40	1.40	n/a
Group 2: Segment 2: Department	541 - Council on Aging					
24-541-4830-00240	COA Gifts		0.00	2,500.00	2,500.00	0.00
Total Group 2: Segment 2: Department	541 - Council on Aging		0.00	2,500.00	2,500.00	n/a
Group 2: Segment 2: Department	610 - Library					
24-610-4830-00257	Library Gifts		0.00	2,200.00	2,200.00	0.00
Total Group 2: Segment 2: Department	610 - Library		0.00	2,200.00	2,200.00	n/a
Total Group 1: Segment 1: Fund	Code: 24 - Gifts		0.00	4,701.40	4,701.40	n/a

Ledger History - Allocated Summary - Revenue Ledger

Parameters: Fiscal Year: 2021

Start Date: 7/1/2020

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Group as: **_****_*****

Group 1: Segment 1: Fund	Code: 25 - Oth. Special Revenue				
Group 2: Segment 2: Department	433 - Transfer Station				
25-433-4680-00283	Mass DEP Grant Distribution	0.00	4,900.00	4,900.00	0.00
Total Group 2: Segment 2: Department	433 - Transfer Station	0.00	4,900.00	4,900.00	n/a
Total Group 1: Segment 1: Fund	Code: 25 - Oth. Special Revenue	0.00	4,900.00	4,900.00	n/a

Ledger History - Allocated Summary - Revenue Ledger

Parameters: Fiscal Year: 2021

Start Date: 7/1/2020

end: 6/30/2021

Group as: **_****_*****

Group 1: Segment 1: Fund	Code: 27 - Federal Grants				
Group 2: Segment 2: Department	145 - Treasurer				
27-145-4500-22022	HHS Stimulus CV19 FY20	0.00	69,154.59	69,154.59	0.00
Total Group 2: Segment 2: Department	145 - Treasurer	0.00	69,154.59	69,154.59	n/a
Total Group 1: Segment 1: Fund	Code: 27 - Federal Grants	0.00	69,154.59	69,154.59	n/a

Ledger History - Allocated Summary - Revenue Ledger

Parameters: Fiscal Year: 2021

Start Date: 7/1/2020

end: 6/30/2021

Group as: **_****_*****

	Name	Allocated	Expended	Ending	% Var.
Group 1: Segment 1: Fund	Code: 28 - State Grants				
Group 2: Segment 2: Department	000 - Undefined				
28-000-4680-00427	Last Mile Broadband Grant	0.00	87,924.28	87,924.28	0.00
Total Group 2: Segment 2: Department	000 - Undefined	0.00	87,924.28	87,924.28	n/a
Group 2: Segment 2: Department	161 - Clerk				
28-161-4680-22103	Ballot Box Grant Revenue	0.00	1,071.37	1,071.37	0.00
Total Group 2: Segment 2: Department	161 - Clerk	0.00	1,071.37	1,071.37	n/a
Group 2: Segment 2: Department	162 - Elections				
28-162-4680-00277	Comm of Mass Extended Polling Hours	0.00	673.33	673.33	0.00
Total Group 2: Segment 2: Department	162 - Elections	0.00	673.33	673.33	n/a
Group 2: Segment 2: Department	220 - Fire				
28-220-4680-18931	Fire S.A.F.E Grant Student FY18	0.00	2,120.26	2,120.26	0.00
28-220-4680-18932	Fire S.A.F.E Grant Senior FY18	0.00	-2,120.26	-2,120.26	0.00
28-220-4680-22024	FY20 Fire Waser Grant	0.00	5,706.00	5,706.00	0.00
28-220-4680-28104	CESFP Grant Revenue	0.00	2,744.97	2,744.97	0.00
Total Group 2: Segment 2: Department	220 - Fire	0.00	8,450.97	8,450.97	n/a
Group 2: Segment 2: Department	541 - Council on Aging				
28-541-4680-19001	Council on Aging Formula Grant	0.00	0.00	0.00	0.00
28-541-4680-54100	Council on Aging State Grant	0.00	6,000.00	6,000.00	0.00
Total Group 2: Segment 2: Department	541 - Council on Aging	0.00	6,000.00	6,000.00	n/a
Group 2: Segment 2: Department	610 - Library				
28-610-4680-00414	CS State Aid to Libraries LIG/MEG	0.00	3,194.16	3,194.16	0.00
Total Group 2: Segment 2: Department	610 - Library	0.00	3,194.16	3,194.16	n/a
Group 2: Segment 2: Department	699 - Cultural Council				
28-699-4680-00415	Cultural Council State Distribution	0.00	9,600.00	9,600.00	0.00
28-699-4820-00415	Cultural Council Earnings on Investments	0.00	2.51	2.51	0.00
Total Group 2: Segment 2: Department	699 - Cultural Council	0.00	9,602.51	9,602.51	n/a
Total Group 1: Segment 1: Fund	Code: 28 - State Grants	0.00	116,916.62	116,916.62	n/a

Group as: **_****_*****

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	0.00	100,193.04	100,193.04	0.00
Total Group 2: Segment 2: Department	422 - Highway	0.00	100,193.04	100,193.04	n/a
Total Group 1: Segment 1: Fund	Code: 30 - Chapter 90 Highway Infrastructure	0.00	100,193.04	100,193.04	n/a

Group as: **_****_*****

Group 1: Segment 1: Fund	Code: 35 - Capital				
Group 2: Segment 2: Department	422 - Highway				
35-422-4910-22104	Bond Proceeds	-75,000.00	0.00	-75,000.00	0.00
Total Group 2: Segment 2: Department	422 - Highway	-75,000.00	0.00	-75,000.00	0.00
Total Group 1: Segment 1: Fund	Code: 35 - Capital	-75,000.00	0.00	-75,000.00	0.00

Ledger History - Allocated Summary - Revenue Ledger

Parameters: Fiscal Year: 2021
Start Date: 7/1/2020
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Group as: **_****_*****

Group 1: Segment 1: Fund	Code: 50 - Broadband MLP				
Group 2: Segment 2: Department	650 - Broadband MLP				
50-650-4320-00000	Broadband Revenue	0.00	1,954.73	1,954.73	0.00
Total Group 2: Segment 2: Department	650 - Broadband MLP	0.00	1,954.73	1,954.73	n/a
Total Group 1: Segment 1: Fund	Code: 50 - Broadband MLP	0.00	1,954.73	1,954.73	n/a

Ledger History - Allocated Summary - Revenue Ledger

Parameters: Fiscal Year: 2021
Start Date: 7/1/2020
end: 6/30/2021
Group as: **_****_*****

Group 1: Segment 1: Fund	Code: 80 - Trust				
Group 2: Segment 2: Department	000 - Undefined				
80-000-4820-00812	Stephen Leonard Fund	0.00	1.55	1.55	0.00
80-000-4820-00813	Hillier Trust	0.00	17.82	17.82	0.00
80-000-4820-00830	Stabilization Fund Earnings of Investments	0.00	433.16	433.16	0.00
80-000-4960-00830	Stabilization Transfers In From Other Funds	-107,279.00	172,206.00	64,927.00	160.52
Total Group 2: Segment 2: Department	000 - Undefined	-107,279.00	172,658.53	65,379.53	160.94
Group 2: Segment 2: Department	491 - Cemeteries				
80-491-4820-00811	Cemetery Perpetual Care	0.00	1.26	1.26	0.00
80-491-4820-80001	Potter Village Cemetery	0.00	0.22	0.22	0.00
80-491-4820-80002	Jennie Z. & Lewis Sears Village Cemetery	0.00	0.22	0.22	0.00
80-491-4820-80003	M. Mantor & J. Lyman Village Cemetery	0.00	0.23	0.23	0.00
80-491-4820-80004	Philomen Rice Village Cemetery	0.00	0.22	0.22	0.00
80-491-4820-80005	Frank M. Legate Leavitt Cemetery	0.00	0.62	0.62	0.00
80-491-4820-80006	S.W. Hawkes Leavitt Cemetery	0.00	0.62	0.62	0.00
80-491-4820-80007	Carrie B. Cooley Leavitt Cemetery	0.00	0.62	0.62	0.00
Total Group 2: Segment 2: Department	491 - Cemeteries	0.00	4.01	4.01	n/a
Group 2: Segment 2: Department	610 - Library				
80-610-4820-00814	Library Trust Fund Earnings on Investments	0.00	9.91	9.91	0.00
Total Group 2: Segment 2: Department	610 - Library	0.00	9.91	9.91	n/a
Total Group 1: Segment 1: Fund	Code: 80 - Trust	-107,279.00	172,672.45	65,393.45	160.96

Ledger History - Allocated Summary - Revenue Ledger

Parameters: Fiscal Year: 2021
Start Date: 7/1/2020
end: 6/30/2021
Group as: **_****_*****
97 Account(s) totaling: -3,862,780.00
4,383,157.84 520,377.84
113.47

CHARLEMONT EMERGENCY SERVICES AMBULANCE
Charlemont, Massachusetts 01339
2021 Annual Report

The ambulance service during the calendar year of 2020 continued to have to deal with the Coronavirus, (COVID-19) as the number of positive cases increased in our area. It required the EMTs to be more vigilant in caring for patients as the virus spread. Our operational procedures need adjustments to comply new regulations from the Department of Public Health, Office of Emergency Services as well as our Chief Medical Director's from Baystate Medical Center.

Over the past year, our EMTs and First Responders have gone above and beyond in servicing our town. With the increase of danger of possible exposure to the COVID-19 virus and its variances they have continued to respond as needed. Not only are they exposed to the danger when in a house, they are exposed while transporting a patient to a hospital. While in the patient compartment of the ambulance and treating the patient, they are within two and a half feet of the patient for transport times from 20 to 60 minutes depending on what hospital they are transporting to.

As a result of COVID-19, we continue to 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.

Over this past year, we had a call for services of 207 of which our service had a response of 90 percent. The other 10 percent were covered by mutual aid ambulances when we were unavailable. Unfortunately, we continue to have a large number of trauma related calls. Our maintenance cost was \$4,375.79 for general maintenance and damage repairs to the truck.

Hopefully you have seen the banner the highway department put up for us at Factory Road and Main Street in the center of town advertising for new EMTs. 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, or know of anyone, talk to any of our 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 2021 ANNUAL REPORT

The Board of Assessors for 2021 were: Jacqueline Cashin, Karen Rau and Anthony Ostroski.

Property Tax Abatements and Exemptions Approved Fiscal Year 2021 (7/1/2020-6/30/2021)

Real Property Abatements: \$7,483.19

Personal Property Abatements: \$411.64

Property Tax Exemptions:

- Clause 17C ½ Surviving Spouse, Minor Child, Elderly: \$700. (State reimbursement: \$175.)
- Clause 22a-f Veteran: \$2,000. (State reimbursement: \$1,125.)
- Clause 22D Veteran Surviving Spouse: \$7,458.72 (State reimbursement: \$7,458.72)
- Clause 22E Veteran w/ 100% Disability: \$6,000. (State reimbursement: \$4,950.)
- Clause 37A Blind Persons: \$500. (State reimbursement: \$87.50)
- Clause 41C Senior: \$9,000. (State reimbursement: \$0.)

Motor Vehicle Excise Abatements/Exemptions (by calendar year):

1. 2021 Excise Abatements: \$2,175.51
2. 2020 Excise Abatements: \$72.59

New Growth and Valuation Increases to the Tax Base

Charlemont saw some substantial increases to the tax base in 2021 (Fiscal Year 2022) as a result of appraisals of new and existing real and personal property accounts:

Massachusetts Electric, New England Power and NSTAR Electric: appraisals of their utility personal property resulted in a \$627,262 net increase.

Great River Hydro: appraisal of the Deerfield #4 hydroelectric dam resulted in an increase of \$1,012,200.

Charlemont MA1, LLC: the installation of a new large scale solar array resulted in \$1,042,652. in new value added to the tax base. This represents roughly half the total value of the array, as the agreement began mid-year. The Town entered into a payment in lieu of tax (PILOT) agreement with the company agreeing to make annual payments of \$48,223.00. to the Town.

The Assessors feel that the funds expended to hire the consultants for the above appraisals was far outweighed by the return in the value increase to the tax base.

“Yard Value” on Tax Bills

We have received several calls from taxpayers with questions on what the “Yard Value” on their tax bill represents. With the recent implementation of our new CAMA system, there was a slight change in the way the tax bills read and the bills generated by the new system now list a “Yard Value”, which was not on previous bills. Please note, this is not a new assessment; this represents the outbuildings; sheds, decks, etc. that are listed on your property. Previously, the residence and outbuilding values were combined and shown as “Building Value” whereas now they are broken out separately. This makes it easier to see what we are valuing your residential buildings and your outbuildings at. Therefore, your values are now broken out as follows: Land Value, Building Value (residential/commercial buildings) and Yard Value (detached/outbuildings). If you have questions on any of these, feel free to call our office.

Charlemont Board of Assessors:

Jacqueline Cashin

Karen Rau

Anthony Ostroski

Carlene Hayden, Secretary

2021 REAL PROPERTY VALUES ASSESSED AS OF JANUARY 1, 2020

OWNER NAME	LOCATION	FINAL VALUE
10K PROPERTIES, LLC	60 SOUTH RIVER RD 5	\$170,300
10K PROPERTIES, LLC	214 MAIN ST	\$75,200
127-128 MAIN STREET REALTY TRU	MAIN ST	\$22,400
127-128 MAIN STREET REALTY TRU	127 MAIN ST	\$168,000
127-128 MAIN STREET REALTY TRU	128 MAIN ST	\$72,600
133 WARFIELD REALTY, LLC	133 WARFIELD RD	\$1,724,011
133 WARFIELD REALTY, LLC	RIDDELL RD	\$1,845
133 WARFIELD REALTY, LLC	MAIN ST	\$3,800
133 WARFIELD REALTY, LLC	WARFIELD RD	\$1,724,011
133 WARFIELD REALTY, LLC	WARFIELD RD	\$1,724,011
133 WARFIELD REALTY, LLC	WARFIELD RD	\$1,724,011
133 WARFIELD REALTY, LLC	WARFIELD RD	\$1,724,011
558 S. RIVER ROAD REALTY TRUST	558 SOUTH RIVER RD	\$149,300
ACADEMY AT CHARLEMONT INC	1359 ROUTE 2	\$683,100
ACADEMY AT CHARLEMONT INC	1351 ROUTE 2	\$215,300
ACADEMY AT CHARLEMONT INC	ROUTE 2	\$23,000
ACADEMY AT CHARLEMONT INC	ROUTE 2	\$22,800
ACADEMY AT CHARLEMONT, INC	BURRINGTON RD	\$64,000
ACADEMY AT CHARLEMONT, INC.	ROUTE 2	\$2,400
ACADEMY AT CHARLEMONT, INC.	1369 ROUTE 2	\$432,900
ADAMS, ROBERT ALLAN TRUSTEE	ROUTE 2	\$32,200
ADAMS, ROBERT ALLAN TRUSTEE	7 EAST OXBOW RD	\$237,600
ADAMS, ROBERT F. & MARY ANN P.	100 MAXWELL RD	\$189,800
ADDISON, SEAN K & COATES, AMY MARIE	WEST OXBOW RD	\$84,900
ADDISON, SEAN K & COATES, AMY MARIE	336 WEST OXBOW RD	\$193,400
ADDISON, SEAN K & COATES, AMY MARIE	WEST OXBOW RD	\$57,800
ALBEE, JOHN C. & JAYCEE ALBEE	430 SOUTH RIVER RD	\$118,200
ALTISON, JOHN P. & COLLEEN A.	SCHAEFER WAY	\$16,700
ALTISON, JOHN P. & COLLEEN A.	SCHAEFER WAY	\$29,700
ANDERSON, BURTON G., III	MAXWELL RD	\$19,400
ANGELICO, JOSEPH J.	60 SOUTH RIVER RD 1	\$171,400
ANNEAR, DOUGLAS S. TRUSTEE	247 LEGATE HILL RD	\$277,600
ARON, CATHLEEN, REBECCA M. & PATRICIA M	49 POTTERS RD	\$228,200
ARSENAULT, STEPHEN J.	502 SOUTH RIVER RD	\$211,200
ATWATER, ALEXANDER M.	EAST OXBOW RD	\$1,626
ATWATER, ALEXANDER M.	248 EAST OXBOW RD	\$496,984
ATWATER, TIMOHY M.	1859 ROUTE 2	\$551,000
AUBREY, BRIAN D. & BARBARA A.	230 MAIN ST	\$205,400
AUSTIN, BAYARD C.	AVERY BROOK RD	\$9,339
AVERY, DENNIS & JOHN AVERY	RIDDELL	\$6,700
AVERY, DENNIS C & HOGNESS, KAR	99 MOUNTAIN RD	\$251,400
AVERY, JONATHAN H., TRUSTEE	AVERY BROOK RD	\$67,300
BABIONE, MICHELLE	169 MAIN ST	\$185,300
BALOG, VLADYSLAV A. & KAREN	655 TEA ST	\$306,900
BANKS, PHILIP A. & MARY ELLEN M., TRUSTE	247 ZOAR RD	\$426,000
BANNISH LAND PRESERVES, INC.	TODD MOUNTAIN RD	\$11,858
BANNISH LAND PRESERVES, INC.	LEDGE LANE	\$1,452
BANNISH LAND PRESERVES, INC.	TODD MOUNTAIN RD	\$43,815
BARBEAU, KENNITH G. & DARLENE E.	215 WEST OXBOW RD	\$222,100
BARBEAU, KENNITH G. & DARLENE E.	HAWK HILL RD	\$42,200

BARNAT, LESZEK & MCADAMS, MAR	255 WARNER HILL RD NO 2	\$261,800
BARNAT, LESZEK & MCADAMS, MART	WARNER HILL RD NO 2	\$32,100
BAUVER, DAVID B & CHRISTINA	LEGATE HILL RD	\$39,400
BEALL, BARBARA A.	23 LAUREL LANE	\$278,900
BEAR SWAMP POWER COMPANY, LLC	ZOAR GAP PICNIC AREA	\$38,100
BEAR SWAMP POWER COMPANY, LLC	ZOAR RD	\$16,600
BEAR SWAMP POWER COMPANY, LLC	ZOAR RD	\$2,500
BEAUBIEN, NELSON L & BETTY, WOLAVER, MAT	TOWER RD	\$38,800
BEAUSOLEIL, MAURICE J	8 BASSETT RD	\$266,300
BEAUSOLEIL, MAURICE J	CENTER HEATH RD	\$47,800
BEHL, ELIZABETH	SOUTH HEATH RD	\$44,100
BELANGER, ARTHUR R. JR. & LISA M.	ROUTE 2	\$30,400
BELANGER, ARTHUR R. JR. & LISA M.	1753 ROUTE 2	\$797,300
BELLEROSE, STEVEN F & KATHERINE G.	1451 ROUTE 2	\$184,200
BELLOWS, CHERYL A. & LIZA J.	184 EAST OXBOW RD	\$234,500
BELLOWS, JARED	ROUTE 2	\$84,489
BELLOWS, JARED CHARLES	1927 ROUTE 2	\$190,000
BENEDETTI, GERY & ANEMONE	526 ZOAR RD	\$555,000
BENEDETTI, GERY & ANEMONE	506 ZOAR RD	\$103,200
BENEDETTI, GERY & GUENTHER, ANEMONE	ROWE RD	\$4,000
BENEDETTI, GERY G TRUSTEE	39 HIGH ST	\$372,200
BERARD, TAMMY J	207 WEST OXBOW RD	\$221,500
BERARD, TAMMY J.	BURNT HILL RD (OFF)	\$700
BERG, CHRISTIAN B. & ATKESON,	215 BURNT HILL RD	\$367,000
BERGERON, JOSEPH G. & PATRICIA E.	79 EAST HAWLEY RD	\$58,900
BERKSHIRE EAST SKI RESORT, LLC	SOUTH RIVER RD	\$2,011,455
BERKSHIRE EAST SKI RESORT, LLC	SOUTH RIVER RD	\$147,100
BERKSHIRE EAST SKI RESORT, LLC	SOUTH RIVER RD	\$33,800
BERKSHIRE EAST SKI RESORT, LLC	SOUTH RIVER RD	\$1,200
BERKSHIRE EAST SKI RESORT, LLC	SOUTH RIVER RD	\$14,500
BERKSHIRE EAST SKI RESORT, LLC	EAST HAWLEY RD	\$38,100
BERKSHIRE EAST SKI RESORT, LLC	SOUTH RIVER RD	\$77,800
BERKSHIRE EAST SKI RESORT, LLC	SOUTH RIVER RD	\$35,200
BERKSHIRE EAST SKI RESORT, LLC	SOUTH RIVER RD	\$35,400
BERKSHIRE HIGHLANDS, LLC	SOUTH RIVER RD	\$15,108
BERKSHIRE NORTH APARTMENTS, LLC	9 ROUTE 8A NORTH	\$191,100
BERKSHIRE RAFTING, LLC	48 MAIN ST	\$172,400
BERNARD, TERRI J & SUSAN J HERRICK	64 AVERY BROOK RD	\$196,800
BILGRI, NICHOLAS & OTTO, ANNA	56 POTTERS RD	\$253,700
BILLINGS, DEANE M. & DONNA M.	552 SOUTH RIVER RD	\$152,800
BISSELL, VERNE W TRUSTEE	HEATH STAGE TERR	\$42,300
BISSELL, VERNE W., TRUST & GAIL A.; TRUS	63 HEATH STAGE TERR	\$267,700
BLAKE, JENNIFER & PERREA, WAYNE H	215 HAWK HILL RD	\$163,600
BLAKESLEE, EVE M	LEGATE HILL RD	\$43,200
BLAKESLEE, EVE M	437 LEGATE HILL RD	\$234,200
BLAKESLEE, EVE M.	LEGATE HILL RD	\$35,600
BLISS, VERNE E & JANET A	2125 ROUTE 2	\$151,800
BLISS, VERNE E & JANET A	2120 ROUTE 2	\$154,300
BOEHMER, RICHARD W. & MARY E.	16 THUNDER LANE	\$142,200
BOGIN, MASAKO YANAGITA	39 VINCENT RD	\$182,900
BOHLKE, THOMAS & LARA K.	200 LEGATE HILL RD	\$51,900
BOOTH, JAMES A. & JEFFREYE S.	7 BASSETT RD	\$169,400

BOULAIS, CHERYL J.	144 HAWK HILL RD	\$366,500
BOULTER, BRUCE A. & REEVE S.	RIDDELL RD	\$23,700
BOUYEA, ELIZABETH	15 MOUNTAIN VIEW DR	\$39,900
BOUYEA, ELIZABETH A.	520 LEGATE HILL RD	\$246,300
BOUYEA, ELIZABETH A.	CHERRIE PIERSON RD	\$38,400
BOWEN, EARL W.	8 POTTERS RD EXT	\$432,500
BOYD, JOHN M. & DEBRA A.	735 TEA ST	\$303,600
BRADY, FIDELMA	HAWK HILL RD	\$38,400
BRAVMAN, JOSEPH S & LESLIE B JACOBSON	MOUNTAIN RD	\$68,500
BRENNAN, PATRICIA E.	1593 ROUTE 2	\$216,300
BRESNAHAN, SEAN E.	10 WARFIELD RD	\$116,500
BRISSON, DANIEL J. & PETERS, A	25 HEATH STAGE TERR	\$219,300
BRISSON, JEAN M.	14 EAST HAWLEY RD	\$323,500
BRISSON, JEFFREY T & FESSENDEN-SPRAGUE L	199 WEST HAWLEY RD	\$165,000
BROSCA, MICHAEL A. & LAURA A.	176 AVERY BROOK RD	\$209,900
BROWN, WILLARD A, JR	24 DEER RUN LANE	\$251,700
BRUCK, FRANCES M. TRUSTEE FRAN	103 MOUNTAIN VIEW DR	\$12,000
BRUFFEE, LAWRENCE R. & JEAN T.	2129 ROUTE 2	\$242,500
BRUNNER, WILLIAM C.	1205 ROUTE 2	\$199,900
BUDNIK, VIVIAN G	HAWK HILL RD	\$9,600
BUNTIN, CATHLEEN O., TRUSTEE	66 MAIN ST	\$167,000
BURRINGTON, ROBERT D & PEARL M	1681 ROUTE 2	\$285,900
BURRINGTON, ROBERT D & PEARL M	ROUTE 2	\$35,700
BURRINGTON, ROBERT D. & PEARL	ROUTE 2	\$600
BURRINGTON, ROBERT D. & PEARL	1689 ROUTE 2	\$191,400
BUTTERFIELD, PATRICIA ANN	236 EAST OXBOW RD	\$239,400
BYE SON, LLC	99 EAST HAWLEY RD	\$278,300
BYRNES, CHARLES JUSTIN	MOUNTAIN RD	\$2,522
BYRNES, EDWARD A.	MOUNTAIN RD	\$55,800
CADY, JEFFREY	25 BURRINGTON RD	\$458,700
CAFFERTY, JOSEPH F.	LEGATE HILL RD	\$7,600
CAFFERTY, JOSEPH F.	90 LEGATE HILL RD	\$136,500
CAMPBELL, MARCUS JASON	32 HEATH STAGE TERR	\$203,000
CAMPBELL, THOMAS C & MARY A	198 MAIN ST	\$236,700
CANNAVO, RUTH M. (LIFE ESTATE) &	262 SOUTH RIVER RD	\$265,800
CANON, BRIAN V & LYDIA	239 WEST HAWLEY RD	\$166,000
CANTOR, SHARON MOLLY	199 NORTH RIVER RD	\$279,000
CAPRISE, CYNTHIA	HAWK HILL RD	\$38,400
CARCIO, FRANK & HELEN	MAIN ST	\$22,600
CARCIO, FRANK A & HELEN A	ZOAR RD	\$5,600
CARCIO, FRANK A & HELEN A	2 LEDGE LANE	\$271,900
CARCIO, FRANK A & HELEN A	174 MAIN ST	\$182,600
CARCIO, FRANK A. & HELEN A. &	78 MAIN ST	\$216,300
CARROLL, FRANK	60 SOUTH RIVER RD 2	\$162,600
CASCONE, MICHAEL J & HILL, TERESA A.	22 HEATH STAGE TERR	\$212,300
CASHIN, THOMAS JAMES & JACQUELINE MARY	199 AVERY BROOK RD	\$305,400
CERSOSIMO INDUSTRIES, INC.	LAUREL LANE	\$96,400
CERVENY, NICHOLAS, R.	495 MOUNTAIN RD	\$145,800
CETTO, BRYAN G.	WARNER HILL RD NO 2	\$30,900
CHANDLER, MONTE D. & WILMA CHANDLER	AVERY BROOK RD	\$3,158
CHANDLER, MONTE D. & WILMA CHANDLER	319 AVERY BROOK RD	\$353,662
CHAREST, DANA	CHERRIE PIERSON RD	\$32,200

CHARETTE, TRACY L	188 MAIN ST	\$215,800
CHARLEMONT LAND CO INC	MAIN ST	\$41,663
CHARLEMONT SEWER DISTRICT	20 FACTORY RD	\$436,500
CHARLEMONT TOWN OF	HIGH ST	\$33,400
CHARLEMONT TOWN OF	152 MAIN ST	\$26,600
CHARLEMONT, TOWN OF	60 PARK ST	\$256,000
CHARLEMONT, TOWN OF	BURRINGTON RD	\$27,700
CHARLEMONT, TOWN OF	8 AVERY BROOK RD	\$39,300
CHARLEMONT, TOWN OF	1811 ROUTE 2	\$135,500
CHARLEMONT, TOWN OF	NORTH RIVER RD	\$46,100
CHARLEMONT, TOWN OF	ZOAR RD	\$23,700
CHARLEMONT, TOWN OF	ROUTE 8A NORTH	\$27,100
CHARLEMONT, TOWN OF	WARNER HILL RD	\$13,300
CHARLEMONT, TOWN OF	AVERY BROOK RD	\$5,500
CHARLEMONT, TOWN OF	AVERY BROOK RD	\$39,400
CHARLEMONT, TOWN OF	279 AVERY BROOK RD	\$39,400
CHARLEMONT, TOWN OF	ZOAR RD	\$23,000
CHARLEMONT, TOWN OF	ROUTE 8A NORTH	\$26,800
CHARLEMONT, TOWN OF	ROUTE 8A NORTH	\$37,700
CHARLEMONT, TOWN OF	HIGH ST	\$4,500
CHARLEMONT, TOWN OF	157 MAIN ST	\$460,300
CHARLEMONT, TOWN OF	12 FACTORY RD	\$535,200
CHARLEMONT, TOWN OF	12 FACTORY RD	\$25,900
CHARLEMONT, TOWN OF	138 MAIN ST	\$180,200
CHARLEMONT, TOWN OF	8 SCHOOL ST	\$744,500
CHARLEMONT, TOWN OF	SCHOOL ST	\$33,100
CHARLEMONT, TOWN OF	SCHOOL ST	\$37,600
CHENOWETH, ERICA & ZOOG MARKS, ZOE ELIZABETH	7 AVERY BROOK RD	\$228,400
CHILDS, WILLIAM R. & DONNA K.	91 MAIN ST	\$148,000
CHOROS, JOHN & THEODORA S.	HAWK HILL RD	\$39,300
CHRISTOPH, GEOFFREY & LAURA RENEE	470 LEGATE HILL RD	\$179,800
CLARK, MATTHEW	58 MAIN ST	\$148,300
CLARK, MATTHEW M.	56 MAIN ST	\$163,800
CLEARY, DANIEL A	8 CHERRIE PIERSON RD	\$168,100
CLEMENT, JULEE L	152 LEGATE HILL RD	\$168,700
CLEMENT, JULEE L.	LEGATE HILL RD	\$10,300
CLG SOLAR LLC	MAXWELL RD	\$40,300
CLG SOLAR LLC	MAXWELL RD	\$36,600
CLIFFORD, BRANDON & LOBDEL	LEGATE HILL RD	\$66,300
CLOGSTON, GORDON M, III & SARAH J.	20 ROWE RD	\$59,800
COATES, CHARLES L & GLORIA	209 WEST OXBOW RD	\$175,000
COATES, EDWARD C & CHRISTINE	211 WEST OXBOW RD	\$75,400
COATES, ROBERT R	219 WEST OXBOW RD	\$253,300
COBURN, HERBERT D. & GRISWALD, LUAN R.	746 TEA ST	\$193,400
COLD RIVER PROPERTIES, LLC	31-33 MAIN ST	\$732,200
COLI, WILLIAM M & NORMA	23 WARNER HILL RD NO 1	\$65,800
COLI, WILLIAM M & NORMA	8 WARNER HILL RD NO 1	\$228,886
COLI, WILLIAM M & NORMA	WARNER HILL RD NO 1	\$200
COLI, WILLIAM M & NORMA M	212 WARNER HILL RD NO 2	\$124,300
COLI, WILLIAM M. & NORMA M.	48 WARNER HILL RD NO 1	\$279,349
COLI, WILLIAM M. & NORMA M. COLI	216 WARNER HILL RD NO 2	\$93,000
COMMONWEALTH OF MASS	NORTH RIVER RD	\$5,000

COMMONWEALTH OF MASSACHUSETTS	TOWER RD	\$62,400
COMMONWEALTH OF MASSACHUSETTS	TEA ST	\$37,000
COMMONWEALTH OF MASSACHUSETTS	TEA ST	\$79,800
COMMONWEALTH OF MASSACHUSETTS	ROUTE 2	\$41,200
COMMONWEALTH OF MASSACHUSETTS	MOHAWK TRAIL STATE F	\$1,014,700
COMMONWEALTH OF MASSACHUSETTS	MOHAWK TRAIL STATE F	\$270,100
COMMONWEALTH OF MASSACHUSETTS	NORTH RIVER RD	\$74,100
COMMONWEALTH OF MASSACHUSETTS	DEERFIELD RIVER ACC	\$700
COMMONWEALTH OF MASSACHUSETTS	SHUN PIKE-HAWKS CEME	\$44,100
COMMONWEALTH OF MASSACHUSETTS	MAIN ST	\$11,100
COMMONWEALTH OF MASSACHUSETTS DOT	ZOAR RD	\$2,600
COMSTOCK, ALLEN M & LINDA E, TRUSTEES	55 MOUNTAIN RD	\$218,600
COMSTOCK, ALLEN M & LINDA E, TRUSTEES	MOUNTAIN RD	\$16,400
CONANT, VIVIAN E. & JAMES G.	150 MAIN ST	\$149,500
CONGREGATIONAL SOCIETY TRUSTEES	175 MAIN ST	\$751,800
CONGREGATIONAL SOCIETY TRUSTEES	181 MAIN ST	\$183,900
CONLEY, MARY CHALIFOUX & ROGAZZO, MAUREEN	230 EAST OXBOW RD	\$103,800
CONNOLLY, NANCY E	62 ROWE RD	\$65,500
COOKMAN, CARIN & CASTEN, RICHARD J.	28 HEATH STAGE TERR	\$184,300
COPPOLA, JOESPH & WILLS, LAURY	LEGATE HILL RD	\$18,800
COPPOLA, JOSEPH & WILLS, LAURY	534 LEGATE HILL RD	\$151,600
CORMIER, SHIRLEY A, MONIQUE A. & MARK A.	511 MOUNTAIN RD	\$259,200
COUNTRY DEVELOPMENT CORP.	225 MAIN ST	\$223,200
COUNTRY DEVELOPMENT CORPORATION	MAIN ST	\$32,100
COWLS, W D INC	ROUTE 2 (OFF)	\$7,659
CRAWFORD-SIEBEN, JON	40 WINDY HILL RD	\$146,800
CROFTS, SCOTT T. & XIAOLLANG S.	210 HAWK HILL RD	\$298,100
CROSIER, CHARLES J.	77 ROWE RD	\$167,200
CROWLE MOUNTAIN CLUB TRUST	331 AVERY BROOK RD	\$65,900
CROWNINGSHIELD, JEAN	26 HIGH ST	\$239,400
CROWNINGSHIELD, JEAN	HIGH ST	\$1,500
CROWNINGSHIELD, KEVIN L & JANINE P	376 LEGATE HILL RD	\$215,500
DAILEY, TERESA S.	191 HAWK HILL RD	\$223,500
DARGIS, NEIL & DEBORAH	10 HARMONY HEIGHTS	\$183,400
DAVIS, CHRISTINE A. & DAVIS, L	11 SOUTH ST	\$166,500
DAVIS, G. ALBYN	90 HAWK HILL RD	\$272,600
DE FILIPPI, RICHARD P. & ARRIN	32 LAUREL LANE	\$259,782
DE MENOCA, PETER B.	MAXWELL RD	\$2,100
DEAN, ERIC R & CHRISTINA L	92 AVERY BROOK RD	\$398,000
DEAN, ERIC R. & CHRISTINA L.	96 AVERY BROOK RD	\$354,900
DEAN, GLEN L. & CAITLIN E.	32 AVERY BROOK RD	\$437,164
DEAN, GLEN L. & CAITLIN E.	56 AVERY BROOK RD	\$2,323
DEAN, JODI L., TRUSTEE	1623 ROUTE 2	\$154,100
DEAN, JODI L., TRUSTEE	ROUTE 2	\$2,665
DEAN, JODI L., TRUSTEE	1645 ROUTE 2	\$285,949
DEAN, JODI L., TRUSTEE	ROUTE 2 - REAR	\$8,894
DEAN, JODI L., TRUSTEE	1605 ROUTE 2	\$187,654
DEARBORN, BRUCE & THERESA	28 NORTH RIVER RD	\$178,600
DEERFIELD RIVER, CLUB CONDOMIN	SOUTH RIVER RD	\$36,600
DEGEORGES, PAUL C & DOROTHY	HIGH ST	\$86,800
DEGEORGES, PAUL C & DOROTHY	740 TEA ST	\$161,600
DEGUSTO, JOAN	440 ZOAR RD	\$182,100

DEL PRIORE, RONALD A.	POTTERS RD EXT	\$34,700
DEMIRALI, MARY B & JOHN X	41 EAST HAWLEY RD	\$284,100
DEMUSZ, WALDEMAR & KRZYSTYNA	40 CHERRIE PIERSON RD	\$379,800
DEMUSZ, WIESLAW A	CHERRIE PIERSON RD	\$44,000
DENIS, DANIEL & SANDRA	9 EAST HARMONY RD	\$139,700
DENIS, DANIEL & SANDRA L	EAST HARMONY RD	\$2,500
DERAWAY, ROBERT	132 MAIN ST	\$116,200
DERAWAY, ROBERT	90 MAIN ST	\$256,500
DESCARO, GUY J & LINDA	7 LEDGE LANE	\$287,000
DESGRES, GARY G.	130 MAIN ST	\$149,900
DEWEY, CHARLOTTE R & SHIMANDLE, LINDA L	8 RIDDELL RD	\$134,300
DEWEY, JEAN S; & LOIS M	527 LEGATE HILL RD	\$338,500
DIBENEDETTO, PAUL & VALERIE E.	57 EAST HAWLEY RD	\$158,300
DINICOLANTONIO, ROBERT P. & JEAN M	178 LEGATE HILL RD	\$224,300
DOG AND COW, LLC	1741 ROUTE 2	\$684,800
DOG AND COW, LLC	ROUTE 2	\$3,000
DOLAN, ROBERT P. III & BOUDREA	375 MOUNTAIN RD	\$143,000
DONAHUE, PATRICK M & CYNTHIA J	44 AVERY BROOK RD	\$324,500
DONELSON, RISTON E.	313 WEST OXBOW RD	\$288,700
DORAN, SHANNON N.	56 BURRINGTON RD	\$233,900
DOWEY, EDWARD M.	39 PHIPPS RD	\$158,400
DOWNS, JAMES & LEANNE W. & JAMES E.	1245 ROUTE 2	\$39,800
DOWNS, JAMES & LEANNE W. & JAMES E.	ROUTE 2	\$2,400
DREW, FRANK W & CHRISTINE	24 ROWE RD	\$70,300
DUARTE, NOAH J., TE & CONVERSE, CARSON	64 HAWK HILL RD	\$231,000
DUBUQUE, KENNETH J & BETTE	24 AVERY BROOK RD	\$280,000
DUFF, DAVID M	TOWER RD	\$38,200
DUNCAN, JENNIE LADEW	12 RIDDELL RD	\$134,600
DUNPHY, JOHN	2103 ROUTE 2	\$306,800
DUNPHY, JOHN	165 MAIN ST	\$228,400
DUPREE BRIAN E & CHRISTINA J	169 ROUTE 8A NORTH	\$442,447
DUPREE BRIAN E & CHRISTINA J	ROUTE 8A NORTH	\$29,000
DUPREE BRIAN E & CHRISTINA J	180 ROUTE 8A NORTH	\$240,107
DUPREE BRIAN E & CHRISTINA J	180 ROUTE 8A NORTH	\$106,000
DUPREE BRIAN E & CHRISTINA J	64 MAIN ST	\$335,900
DUPREE, BERT G. & LINDA B., TRUSTEES	185 ROUTE 8A NORTH	\$311,200
DUPREE, LEANNE D. & GREGORY	139 ROUTE 8A NORTH	\$219,300
DUPREE, RYAN & MEREDITH M.	37 SCHAEFER WAY	\$219,700
DURANT, NICOLE ELISE	119 MOUNTAIN VIEW DR	\$13,700
DURANT, NICOLE ELISE	MOUNTAIN VIEW DR	\$9,800
E & D LANDSCAPING AND CONSTRUCTION, INC.	53 SCHAEFER WAY	\$26,500
EARLE, RALPH JR & SHIRLEY SMIT	MAXWELL RD	\$6,776
EARLE, RALPH JR & SHIRLEY SMIT	MAXWELL RD	\$13,915
EAST CHARLEMONT CEMETERY ASSOCIATION	ROUTE 2	\$30,200
EICHHOLZ, JOHN F & PATRICIA WATERS	WEST HAWLEY RD	\$37,100
EICHHOLZ, JOHN F & PATRICIA WATERS	309 WEST HAWLEY RD	\$104,500
EICHHOLZ, JOHN F & PATRICIA WATERS	WEST HAWLEY RD	\$15,000
EICHHOLZ, MARY & TIMOTHY TRUSTEES	WEST HAWLEY RD	\$7,404
EICHHOLZ, MARY J, TIMOTHY A, KATHRYN R & KIRSTEN M;	279 WEST HAWLEY RD	\$284,562
EKOORB, LLC	BURNT HILL RD	\$9,271
EKOORB, LLC	BURNT HILL RD	\$4,344
EKOORB, LLC	BURNT HILL RD	\$42,100

EKOORB, LLC	192 BURNT HILL RD	\$714,900
EKOORB, LLC	176 BURNT HILL RD	\$262,700
ELLIOTT, CARL F.	2167 ROUTE 2	\$151,300
ELLIS, PETER B. & CYNTHIA H.	1820 ROUTE 2	\$151,100
ELLSWORTH, CHARLES E JR	129 MOUNTAIN VIEW DR	\$118,000
ERWCO LLC	1 HIGH ST	\$160,100
FALANDES, ANDREW N & HUTCHINS, ROGER	789 TEA ST	\$278,200
FALANDES, JAMES C.	TEA ST	\$36,300
FALANDES, MAXIMILIAN P., HUTCH	TEA ST	\$16,300
FALANDES, MAXIMILIAN P., II	797 TEA ST	\$217,400
FAMOSI, REYNOLD A JR & DENESE	55 LEDGE LANE	\$137,400
FAMOSI, REYNOLD JR & DENESE	LEDGE LANE	\$54,200
FANTUCCHIO, DEBORAH ANN, TRUSTEE; DEBORAH ANN FANTUCCHIO LIV. TR.	559 TEA ST	\$856,500
FAUFAW, KRISTIE & SISUM, MICHAEL	29 MAIN ST	\$193,300
FEDER, MICHAEL P.	SOUTH RIVER RD	\$132,200
FEDER, MICHAEL P.	310 SOUTH RIVER RD	\$305,200
FEDERATED CHURCH OF CHARLEMONT	MAIN ST	\$1,100
FELICIANO, MELVIN & LUGO, JOVANNA	176 MAIN ST	\$75,700
FERRETTI, CARRIE H. (HENNESSY)	399 LEGATE HILL RD	\$380,900
FERSH, DAVID L	ROUTE 2	\$2,300
FERSH, DAVID L.	1345 ROUTE 2	\$234,700
FILORAMO, MURIEL M., TRUSTEE	534 SOUTH RIVER RD	\$276,800
FINLEY, PARIS & LINDA F. JONES, TRUSTEES	537 LEGATE HILL RD	\$232,400
FITZROY, ROBERT A	53 MAIN ST	\$92,900
FLAHERTY, JONATHAN J & TIMOTH	WARFIELD RD	\$1,724,011
FLAHERTY, MAUREEN	9 NORTH ST	\$208,100
FLAHERTY, TIMOTHY & BETH M.	49 EAST HARMONY RD	\$202,100
FLAHERTY, TIMOTHY & BETH M.	EAST HARMONY RD	\$35,600
FLORES, GENE & SUSAN	208 MAIN ST	\$260,800
FORBES, DOUGLAS J. & BIHUN-FORBES, LIDA	RIDDELL RD	\$4,606
FORBES, DOUGLAS J. & BIHUN-FORBES, LIDA	100 RIDDELL RD	\$376,123
FORD, KEVIN G	279 WARNER HILL RD NO 2	\$152,100
FORTIER, JASON & ROBIN	1507 ROUTE 2	\$196,300
FRANKLIN COUNTY REGIONAL HOUSING & REDEV	25 MAIN ST	\$269,800
FRIEND, DOUGLAS J.	MAXWELL RD	\$48,945
FULLER, DENNY A.	180 TOWER RD	\$152,600
FURLON, SHANE A.	1 ELM ST	\$134,700
FURLON, SHANE A.	ELM ST	\$3,300
GAGNON, BENJAMIN H.	456 ZOAR RD	\$374,000
GALEGO, CAROL LEE, TRUSTEE	MOUNTAIN RD	\$39,200
GAMMELL, KEITH P JR & RACHEL L	124 WEST OXBOW RD	\$177,300
GARCIA, MIGUEL A. & ROSARIO GARCIA	1177 ROUTE 2	\$137,800
GARIEPY, JAMES R & CARLSON, MARGERY F.	92 MAIN ST	\$134,400
GARLAND-KUNTZ, ELISABETH	CHERRIE PIERSON RD	\$26,500
GAROFALO, JOEL W	9 ELM ST	\$124,000
GEIER, CHRISTOPHER E. & FLANNERY M.	34 JOHNSON RD	\$351,400
GEIST, KATHE S. & STERNBACH, STEVEN	82 ROUTE 8A NORTH	\$235,000
GELFAN, STEPHANIE & LOWENTHAL, WOLFE	7 HAWK HILL RD	\$258,675
GELFAN, STEPHANIE & LOWENTHAL, WOLFE	HAWK HILL RD	\$624
GERRY, KIMBERLY J	749 TEA ST	\$365,300
GERRY, MICHAEL E & PAMELA C	ROUTE 2	\$1,100

GERRY, MICHAEL E & PAMELA C.	1449 ROUTE 2	\$282,800
GERRY, TODD, JR.	SCHAEFER WAY	\$28,100
GETTINGS, HOLLY L. & BARTLETT,	1115 ROUTE 2	\$308,400
GETTINGS, HOLLY L. & BARTLETT,	ROUTE 2	\$900
GIBSON, BERNICE	495 TEA ST	\$149,100
GIBSON, BRYAN D.	506 TEA ST	\$44,300
GIFFIN, DOROTHY I TRUST	23 NORTH RIVER RD	\$188,200
GIFFIN, ROGER F. & ALAN S.	1525 ROUTE 2	\$193,702
GIFFIN, ROGER F. & ALAN S.	ROUTE 2	\$89
GILBERT, SCOTT J & PAMELA G	104 BURNT HILL RD	\$246,300
GILBERT, SCOTT J. & PAMELA G.	BURNT HILL RD	\$30,700
GILCHREST, BYRON C., TRUSTEE	55 POTTERS RD	\$555,200
GILCHREST, BYRON C., TRUSTEE	POTTERS RD	\$38,000
GINGRAS, DIANE G	57 ROUTE 8A NORTH	\$141,400
GIRARD, DANIEL J. & OLIVIA J.H	25 THUNDER MOUNTAIN RD 1	\$194,000
GIRARD, DANIEL J. & OLIVIA J.H	THUNDER MOUNTAIN RD	\$34,600
GODZINA, JOSEPH P & PHYLLIS	ROUTE 2	\$12,100
GONZALEZ, ELIZABETH J.	71 WEST OXBOW RD	\$200,200
GOTT, DAVID S. & WATT EDWARD B.	BURNT HILL RD	\$6,239
GOUGEON, JOSEPH H.	327 WEST HAWLEY RD	\$163,600
GOULD, RICHARD L	TEA ST	\$4,314
GOULD, RICHARD L	695 TEA ST	\$151,600
GOULD, RICHARD L.	TEA ST	\$3,409
GRADER, JEFFREY D.	19 WEST OXBOW RD	\$210,000
GRAHAM, D. JAMES & MELISSA E.	ROUTE 2	\$35,100
GRAHAM, D. JAMES & MELISSA E.	ROUTE 2	\$1,200
GRAND, PRUDENCE	30 WINDY HILL RD	\$265,500
GRAVES, KENNETH	118 MAIN ST	\$124,900
GRAVES, NINA A. (LIFE ESTATE)	1385 ROUTE 2	\$228,100
GREAT RIVER HYDRO, LLC	ROUTE 2	\$48,000
GREAT RIVER HYDRO, LLC	ROUTE 2	\$537,800
GREENE, DANIEL P.	221 NORTH RIVER RD	\$240,900
GRIBBIN, JANE LINDON, LAURA, PETER &	24 SOUTH HEATH RD	\$303,166
GRIBBIN, JANE LINDON, LAURA, PETER &	SOUTH HEATH RD	\$200
GRIBBIN, JANE LINDON, LAURA, PETER &	SOUTH HEATH RD	\$23,215
GRIFFIN, PAUL S. & ELIZABETH H.	512 TEA ST	\$94,200
GRITZNER, ADAM D & SLOCIK, LYN	THUNDER LANE	\$11,100
GRITZNER, ADAM D.	146 MAIN ST	\$362,600
GUEST, JOHN F JR	46 SCHAEFER WAY	\$292,600
GULA, JOHN J & SUSAN R	LEGATE HILL RD	\$39,500
GUPTA, ADEETI	25 POTTERS RD	\$248,400
HALL, FRANCES W.	44 HEATH STAGE TERR	\$279,000
HALL, KENNETH W & CAROLE L	20 RIDDELL RD	\$244,700
HALL, MARIE H.	7 TEA ST EXT	\$241,700
HALL, MARIE HYYTINEN	TEA ST	\$3,100
HALLENBECK, KATHRYN	151 WEST HAWLEY RD	\$228,800
HALLENBECK, KATHRYN L. & ANN	73 ROUTE 8A NORTH	\$462,600
HANDEAKER, ROBERT & CHERYL	464 MOUNTAIN RD	\$264,360
HANDEAKER, ROBERT E & CHERYL P	MOUNTAIN RD	\$41,371
HANDEAKER, ROBERT E. & CHERYL P.	MOUNTAIN RD	\$3,557
HANDEAKER, ROBERT E. & CHERYL P.	487 MOUNTAIN RD	\$44,700

HANKS, SANDRA A. (LIFE ESTATE)	50 HEATH STAGE TERR	\$250,700
HANSEN, JOHN JR. & MARY A. & JOHN P.	LEGATE HILL RD	\$52,200
HARKER, WILLIAM & PATRICIA	73 EAST HAWLEY RD	\$69,100
HARKER, WILLIAM D & PATRICIA	EAST HAWLEY RD	\$65,000
HARRIS, BARBARA J.B.	73 EAST HARMONY RD	\$185,100
HARRIS, EDWARD R III	EAST HARMONY RD	\$34,700
HASKELL, MALCOLM N. TRUSTEE MALCOLM N. &	22 HIGH ST	\$237,300
HATHAWAY, GAIL S., TRUSTEE	255 WEST HAWLEY RD	\$155,700
HATHAWAY, GAIL S., TRUSTEE	WEST HAWLEY RD	\$41,300
HATHAWAY, GORDON & LYNN	727 TEA ST	\$279,300
HAWLEMONT REGIONAL SCHOOL	10 SCHOOL ST	\$5,413,800
HAYWARD, HAROLD T & ANDREA G. SANTOS	464 TEA ST	\$104,100
HAYWARD, HAROLD T & SANTOS, ANDREA G	104 POTTERS RD EXT	\$186,106
HAYWOOD, HAROLD THOMAS & SANTO	TEA ST	\$17,100
HAZARD, PAUL & CHRISTINE	MOUNTAIN RD	\$29,300
HAZEL, EDWARD D.	8 MOUNTAIN RD	\$292,700
HAZLETT, DAVID L & PAMELA	24 LEGATE HILL RD	\$247,500
HAZLETT, DAVID L & PAMELA	24 LEGATE HILL RD	\$36,300
HEALY, JASON B., TRUSTEE	1921 ROUTE 2	\$390,400
HEALY, JONATHAN L	BURNT HILL RD	\$34,200
HEALY, JONATHAN L	136 BURNT HILL RD	\$334,200
HEALY, JONATHAN L & ELIZABETH	BURNT HILL RD	\$5,500
HEALY, WINSTON JR., JONATHAN, & ELLIS, C	1929 ROUTE 2	\$159,685
HEALY, WINSTON JR;HEALY,JONATHAN;ELLIS,C	ROUTE 2	\$1,494
HEALY, WINSTON JR;HEALY,JONATHAN;ELLIS,C	ROUTE 2	\$86,433
HEALY, WINSTON,JR;HEALY,JONATHAN;ELLIS,C	ROUTE 2	\$3,909
HEARTH, MARY & SARA WILLOW	52 CHERRIE PIERSON RD	\$35,700
HEDDENS, RIANA C & PIZZI, ALDO	22 MAIN ST	\$152,400
HERBERT, CLAYTON, PAUL, JUSTIN	16 SOUTH ST	\$41,700
HERRERA, PHYLLIS R TRUSTEE	64 HEATH STAGE TERR	\$218,200
HERZIG, THOMAS J & LYNNE	712 TEA ST	\$184,300
HICKS, ALLEN W., PRONOVOST, JU	87 BURRINGTON RD	\$131,700
HICKS, BETTY A., LIFE ESTATE	15 EAST HARMONY RD	\$186,800
HICKS, JEFFREY N., LIFE ESTATE	64 HICKS RD	\$50,800
HICKS, JUDITH M	HAWK HILL RD	\$38,400
HICKS, LORI	119 HICKS RD	\$162,200
HICKS, LORI A.	HICKS RD	\$153,000
HICKS, LORI L.	19 EAST HARMONY LANE	\$46,500
HICKS, NORMAN A & BETTY A	TEA ST	\$28,300
HICKS, PAUL R & RYAN P	1299 ROUTE 2	\$1,434
HICKS, PAUL R & RYAN P	ROUTE 2	\$332
HICKS, PAUL R & WALTER	BURRINGTON RD	\$11,400
HICKS, PAUL R & WALTER	MOUNTAIN RD	\$1,300
HICKS, PAUL R.	79 BURRINGTON RD	\$135,700
HICKS, PAUL R. & TAMMY E.	1255 ROUTE 2	\$169,700
HICKS, WALTER W. & BEVERLY J. (LIFE ESTATE) &	567 MOUNTAIN RD	\$177,700
HILLIER, THOMAS J & DONALD W,	31 WEST OXBOW RD	\$287,900
HINKLE, MARK L III & SANDRA E	584 LEGATE HILL RD	\$188,100
HINKLE, MARK L III & SANDRA H HINKLE	CHERRIE PIERSON RD	\$29,800
HOFFMAN, JOHN S. & KATHRYN K. STEVENS	399 WEST OXBOW RD	\$315,666
HOFFMAN, JOHN S. & KATHRYN K. STEVENS	WEST OXBOW RD	\$37,800
HOGEN, SHERRILL	34 WINDY HILL RD	\$171,800

HOGGARD, ANN & KENNETH	MOUNTAIN VIEW DR	\$12,300
HOWARD, CHRISTOPHER E & JEFFREY S	25 THUNDER MOUNTAIN RD 2	\$180,000
HOWLETT, MARGARET A.	RIDDELL RD	\$39,200
HOWLETT, MARGARET A.	35 RIDDELL RD	\$124,300
HOWLETT, MARGARET A.	RIDDELL RD	\$35,100
HOYT, MARLA I. & ANDREWS, JAME	194 MAIN ST	\$171,400
HUBBARD, JEFFREY A.	9 RICE FORT RD	\$110,700
HUDSON, WILLIAM H; SCOTT A., D	ZOAR RD	\$700
HUDSON, WILLIAM H; SCOTT A., D	15 LEDGE LANE	\$126,000
HUFF, HAL & DEBORAH	39 HAWK HILL RD	\$136,600
HUNKLER, HARLEY D & GREGORY J NOYES	HEATH STAGE TERR	\$13,600
HUNKLER, JAMES G.	168 MAIN ST	\$148,800
HUNT, ROBERT P	403 MAXWELL RD	\$62,500
HUTCHINS, ROGER, FALANDES, MAX	TEA ST	\$32,500
HYER, TRICE	8 THUNDER LANE	\$199,000
HYTTINEN, MARIE	23 TEA ST EXT	\$94,300
INERGY PROPANE, LLC	40 WEST HAWLEY RD	\$108,100
INERGY PROPANE, LLC	WEST HAWLEY RD	\$30,900
INERGY PROPANE, LLC	WEST HAWLEY RD	\$23,700
JALBERT, ERIC S. & MAYA R.	DAVIS MINE RD	\$4,500
JANSSEN, LEVI & WESLEY	145 MAIN ST	\$176,200
JARVENPAA, TYLER & SPURLING-WE	14 HEATH STAGE TERR	\$221,400
JENKINS, JARED & BRIGGS-JENKIN	CENTER HEATH RD	\$44,800
JENKS, THOMAS M & SUSAN	419 LEGATE HILL RD	\$228,100
JENKS, THOMAS M & SUSAN J	LEGATE HILL RD	\$37,200
JILLSON, DOUGLAS R. & MANDY J.	12 ROUTE 8A NORTH	\$300,700
JILLSON, DOUGLAS R., CHERYL A. & DENNIS	8 ROUTE 8A NORTH	\$170,200
JJ SMITH PROPERTIES LLC	158 MAIN ST	\$117,200
JJ SMITH PROPERTIES, LLC	97 MAIN ST	\$205,100
JJ SMITH PROPERTIES, LLC	160 MAIN ST	\$288,900
JOHNSON, DANA H & JUDITH A	26 RIDDELL RD	\$107,000
JOHNSTON, NICHOLAS J. & JAIME M JOHNSTON	1201 ROUTE 2	\$205,000
JONES, PATRICIA A	552 MOUNTAIN RD	\$267,600
JUBINVILLE, AVA	1365 ROUTE 2	\$348,100
JUJU'S PALACE, LLC	159 MAIN ST	\$259,500
KAHN ENTERPRISES, LLC	1745 ROUTE 2	\$219,100
KAMYK, ALEXANDRA N.	55 BARRINGTON RD	\$111,900
KATZ, MICHAEL	205 HAWK HILL RD	\$176,600
KEARNEY, DAVID	ROUTE 2	\$64,300
KEARNEY, SAMUEL W & ROSALIE	LEGATE HILL RD	\$32,600
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	117 MOUNTAIN RD	\$145,600
KEE, HOWARD CLARK, III & LAVINE, AUDREY	MOUNTAIN RD	\$60,200
KEE, HOWARD CLARK, III & LAVINE, AUDREY	MOUNTAIN RD	\$16,000
KELLEHER, EDMUND C & CAREY M.	12 WARFIELD RD	\$190,600
KELLEHER, JOHN & EDITH	41 HEATH STAGE TERR	\$367,300
KENDRICK, PAUL J & JOHN D KENDRICK	EAST OXBOW RD	\$90,600
KENDRICK, PAUL J.	ROUTE 2	\$34,700
KENDRICK, PAUL J.	1935 ROUTE 2	\$300,849
KENDRICK, PAUL J.	ROUTE 2	\$2,300

KENDRICK, PAUL J.	1945 ROUTE 2	\$220,700
KENDRICK, PAUL J.	ROUTE 2	\$2,300
KENDRICK, PAUL J.	119 WARNER HILL RD NO 2	\$4,598
KENDRICK, PAUL J.	160 WARNER HILL RD NO 2	\$5,687
KENNEY, FRED & DOLORES	24 MOUNTAIN VIEW DR	\$463,700
KENNY, KARIN	MOUNTAIN VIEW DR	\$13,500
KERR, PETER A. TRUSTEE	79 HAWK HILL RD	\$197,700
KETCHEN, WILLIAM K. & ANGELA	144 TOWER RD	\$243,100
KINCHLA, JOHN W.	TOWER RD	\$5,683
KINCHLA, JOHN W. & NANCY M.	16 TOWER RD	\$213,400
KINCHLA, JOHN W. & NANCY M.	TOWER RD	\$6,638
KINCHLA, JOHN W. & NANCY M.	TOWER RD	\$3,723
KING, ASHLEY M.	POTTERS RD EXT	\$37,400
KING, EDWARD J	ROUTE 2	\$29,200
KING, EDWARD J	ROUTE 2	\$1,600
KING, EDWARD J	2061 ROUTE 2	\$190,400
KING, RICHARD A & DARLENE	2045 ROUTE 2	\$297,900
KING, ROBERT PATRICK & PATRICIA	POTTERS RD EXT	\$15,300
KING, ROGER A	2055 ROUTE 2	\$196,300
KITCHEN, DENIS L., STACEY A. &	23 MOUNTAIN VIEW DR	\$163,900
KLEMER, PAUL D.	245 MAIN ST	\$160,200
KLEMM, GEORGE M	SOUTH RIVER RD	\$4,200
KLINE, SHERI ANN, ROOT, JERRY & LARRY,	31 ROWE RD	\$83,800
KNIGHT, THOMAS, JR. & SUSAN L.	144 AVERY BROOK RD	\$175,600
KNOBLOCH, KEVIN T. & NICHOLE KATHRYN	LEGATE HILL RD	\$59,641
KOCHAPSKI, GARY	87 HAWK HILL RD	\$239,100
KOCHAPSKI, GARY	HAWK HILL RD	\$36,700
KONOPKA, DAVID A.	766 TEA ST	\$162,300
KOSTKA, STEFAN M & ROBERTSON,	BURNT HILL RD	\$37,400
KOSTKA, STEFAN M. & ROBERTSON, MARY	48 BURNT HILL RD	\$388,400
KOWALSKI, RICHARD	119 MAIN ST	\$187,800
KRANZ, SUSAN	12 WINDY HILL RD	\$228,800
KRUSZ, LAWRENCE A., TRUSTEE &	63 HAWKS RD	\$472,095
KUGLER, CHESTER A	55 VINCENT RD	\$177,800
KUMPH, MICHAEL P	355 MOUNTAIN RD	\$315,700
LAGOY, ERIK E. & JENNIFER L.	207 MAIN ST	\$194,900
LAGRASSA, CARLA L	416 MAXWELL RD	\$336,219
LAGRASSA, CARLA L	MAXWELL RD	\$32,192
LAGRASSA, CARLA, DE MENOCA, PETER & LOOMIS, RUTH	MAXWELL RD	\$24,500
LAMA, SONAM	2217 ROUTE 2	\$183,200
LAMBERT, DEBORAH J.	1755 ROUTE 2	\$60,200
LAMBERT, GEORGE R. & DEBORAH J.	1757 ROUTE 2	\$262,600
LAMBERT, GEORGE R. & DEBORAH J.	1760 ROUTE 2	\$47,300
LAMBOY, FAUSTO & LEBARON, ANDREW TRUSTEE	47 MOUNTAIN VIEW DR	\$227,300
LAMBOY, FAUSTO & LEBARON, ANDREW, TRUSTE	MOUNTAIN VIEW DR	\$15,000
LANGFORD, DANIEL/ CHARLEMONT REALTY TRUS	122 MAIN ST	\$312,900
LANOUE, JEREMY N. & JENNI L. LANOUE	454 SOUTH RIVER RD	\$284,900
LANOUE, NELSON E & BRENDA	486 SOUTH RIVER RD	\$192,200
LANOUE, NELSON E. & BRENDA	470 SOUTH RIVER RD	\$63,500
LAPOINTE, JANICE M	39 NORTH RIVER RD	\$173,100
LAPOINTE, LESLIE A. & JAMES H.	121 MAIN ST	\$166,100
LAWLESS, JOHN C & SUSAN	32 EAST HAWLEY RD	\$572,900

LAWLESS, WILLIAM S. & CHERYL MAYNARD-LAWLESS	DEER RUN LANE	\$38,600
LEACH, MICHAEL W.	11 BURREINGTON RD	\$134,300
LEAR, NEAL & CECILIA	THUNDER LANE	\$200
LEAR, NEAL & CECILIA	10 THUNDER LANE	\$231,100
LEAVITT CEMETERY TRUST	ROUTE 2	\$42,000
LEDWELL, MARK F & MARY	231 WEST HAWLEY RD	\$328,000
LEET, HARRY G & HOPE C	24 MOUNTAIN BRANCH RD	\$302,900
LEONARD, CRAIG S. & CHERYL L.	195 MAIN ST	\$218,500
LINGLE, ROBERT G.	464 ZOAR RD	\$117,400
LOCKE, EVELYN F	24 SCHAEFER WAY	\$220,100
LONG, BRANDON T. & AMY B.	42 BURREINGTON RD	\$258,100
LOOMIS, RUTH E.	LEGATE HILL RD	\$1,232
LOVETT, MATTHEW R & SHANNON M	38 HEATH STAGE TERR	\$267,300
LUEN POON, STANLEY & CHENG, TING	MAXWELL RD	\$34,900
LYMAN, DORTHY A	56 HEATH STAGE TERR	\$242,100
LYMAN, LYNDEN, TRUSTEE	62 SCHAEFER WAY	\$264,400
LYNCH, JOHN & NORMA J.	20 WARFIELD RD	\$284,600
MACLEISH, WILLIAM H & ELIZABETH B	344 MOUNTAIN RD	\$333,643
MAGNANI, THOMAS J	AVERY BROOK RD	\$24,800
MAGNANT, MICHAEL A	6 SOUTH ST	\$135,200
MAIER, CHARLES E. III & LANDAUER, ELLEN	87 WARNER HILL RD NO 2	\$209,700
MALMROS, MARY E	5 HARMONY HEIGHTS EXT	\$219,200
MANN, SUSAN L., EARLE, ILYZA S & GAVIN M. &	164 MAIN ST	\$151,000
MANZI, PETER J	1231 ROUTE 2	\$151,500
MARANATHA BIBLE CHAPEL, INC.	1729 ROUTE 2	\$291,100
MARDER, DONNA G, TRUSTEE	100 VINCENT RD	\$250,200
MARSHALL, KATELYN & ELIJAH G.	23 WARFIELD RD	\$314,400
MARTEL, BONNIE	1509 ROUTE 2	\$108,500
MARTEL, BONNIE	ROUTE 2	\$2,200
MARTIN, CASPER	400 ZOAR RD	\$89,900
MARTIN, CASPER & WOOLFORD, LINDA; TRUSTE	95 TODD MOUNTAIN RD	\$440,900
MARTIN, RYAN A. & SHIPPEE, KRISTEN	55 HEATH STAGE TERR	\$193,100
MARTIN, WALTER E.	47 WARNER HILL RD NO 2	\$194,500
MASON, DOUGLAS & MARSHALL, NINA	CENTER HEATH RD	\$17,545
MATSON, CALVIN H & KATHLEEN A.	410 LEGATE HILL RD	\$72,500
MAYNARD, JUSTIN H.	200 AVERY BROOK RD	\$264,900
MCCUTCHEN, SHARON R	HAWK HILL RD	\$9,607
MCCUTCHEN, SHARON R	264 HAWK HILL RD	\$211,116
MCDONALD, DEANNA C.	567 LEGATE HILL RD	\$117,900
MCDONALD, DOUGLAS S. & DEANNA C.	551 LEGATE HILL RD	\$64,700
MCDONALD, DOUGLAS S. & DEANNA C.	LEGATE HILL RD	\$50,200
MCGAHAN, PATRICIA REVOC TRUST	SOUTH HEATH RD	\$2,700
MCHAFFIE, JAMES & JONATHAN C PERDUE	16 RIDDELL RD	\$132,400
MCKENNA, BARBARA A & CHAD E	23 EAST HAWLEY RD	\$292,300
MCKENNA, CHAD E & BARBARA A	MOUNTAIN RD	\$36,900
MEAD, AARON D. & ELIZABETH	23 HILLANDALE RD	\$224,800
MEAD, AARON D. & ELIZABETH	HILLANDALE RD	\$34,000
MEAD, AARON D. & ELIZABETH	ROUTE 2	\$5,200
MEAD, SUSAN E AND MICHAEL T	WEST OXBOW RD	\$27,400
MEAD, SUSAN E AND MICHAEL T	152 WEST OXBOW RD	\$285,400
MEEKS, WAYNE A & RICHARD K SNYDER, TRUST	607 LEGATE HILL RD	\$244,606
MEEKS, WAYNE A & RICHARD K SNYDER, TRUST	LEGATE HILL RD	\$7,705

MEEKS, EDITH & PETER COSTON; JUDITH COLTON	MAXWELL RD	\$22,494
MENDES, JOSEPH	2161 ROUTE 2	\$208,000
MERCER, WALTER N. & ARLENE	447 MOUNTAIN RD	\$38,300
MEYER, JOHN D & ELEN M	WARNER HILL RD (OFF)	\$4,300
MEYER, JOHN D & MILLER, ELLEN M	88 WARNER HILL RD NO 1	\$283,100
MEYER, JOHN D.	WARNER HILL RD (OFF)	\$24,000
MIENTKA, TUCKER J.	336 LEGATE HILL RD	\$196,100
MIGEON, JEAN-PAUL	SCHAEFER WAY	\$38,300
MIGEON, JEAN-PAUL	ZOAR RD	\$1,400
MILKA, WILLIAM M. & ANITA M.	ROUTE 8A NORTH	\$41,100
MILLER, DANIEL B & BAMBI	941 MAPLE TERRACE	\$301,800
MILLER, DANIEL B & BAMBI	ROUTE 2	\$6,400
MILLER, NICOLAS & MARGARET	7 SOUTH ST	\$191,600
MILLETT, CARLENE	60 MAIN ST	\$231,300
MIRIN, JONATHAN & RICHARD, GODELIEVE	224 AVERY BROOK RD	\$200,600
MITCHELL, JUDITH E., TRUSTEE	2183 ROUTE 2	\$287,933
MKH BURNT HILL, LLC	EAST OXBOW RD	\$6,000
MOHR, CARL H. & EDELGARD, TRUS	CHERRIE PIERSON RD	\$2,020
MOONEY, FRANK J. & JENNIFER L.	98 MAIN ST	\$163,400
MOONEY, FRANK J. IV & JENNIFER L.	421 LEGATE HILL RD	\$291,000
MORRELL, GLENN S. & HICKS, LAURA M. TRUS	191 LEGATE HILL RD	\$113,373
MOSHER, NATHAN F	MAXWELL RD	\$49,900
MOSHFEGH, DUBRAVKA	CENTER HEATH RD	\$167,300
MOSSMAN, CHRISTOPHER A & MELANIE F	16 POTTERS RD	\$482,100
MUELLER, ANDREW	432 LEGATE HILL RD	\$208,500
MUNROE, CHRISTOPHER A.	LEGATE HILL RD	\$9,700
MUSKUS, ELIZABETH A	33 POTTERS RD	\$172,300
NARAIN, DHRUV & SUBBARAO, SANDHYA	60 SOUTH RIVER RD 4	\$162,600
NAUGHTON, GEORGE B	POTTERS RD	\$23,300
NELSON, ROBERT B.	2160 ROUTE 2	\$212,100
NEW ENGLAND INVESTMENT HOLDING CORP.	300 ZOAR RD	\$134,300
NEW ENGLAND POWER	ROUTE 2	\$112,900
NEW ENGLAND POWER COMPANY	ZOAR RD	\$52,100
NEW ENGLAND POWER COMPANY	ZOAR RD	\$72,900
NEW ENGLAND TELEPHONE/ VERIZON NEW ENGLA	ROUTE 2	\$22,300
NEW ENGLAND TELEPHONE/ VERIZON NEW ENGLA	10 SOUTH ST	\$132,900
NEWLAND, AGNES M	154 MAIN ST	\$136,300
NOGA, MARGUERITE & MARIAN, GRAVES, NINA (LIFE ESTATE),	ROUTE 2	\$5,100
NOGA, MARGUERITE & MARIAN, GRAVES, NINA (LIFE ESTATE),	1393 ROUTE 2	\$336,600
NOLAN, ARDIS W. TRUSTEE,	1215 ROUTE 2	\$182,800
NOONAN, NANCY S. & STRULES, JE	1151 ROUTE 2	\$310,005
NUGENT, BONNIE LEE	399 ZOAR RD	\$143,400
O'BRIEN, GREGORY S	TOWER RD	\$38,900
O'DELL, MICHAEL D., HEIRS OR D	2151 ROUTE 2	\$376,100
O'NEIL, DAVID M.	280 LEGATE HILL RD	\$203,300
O'NEILL, SEAN P. & JESSICA L.	39 MOUNTAIN RD	\$300,100
OCALA REALTY SERIES, LLC	SOUTH HEATH RD	\$30,700
OLD DEERFIELD CONFERENCE	TEA ST	\$37,000
OLDE WILLOW INN LLC	1463 ROUTE 2	\$360,300
OLDE WILLOW INN LLC	ROUTE 2	\$200
OSTERGREN, MARK E & SHARON O PIERCE	WEST OXBOW RD	\$7,073
OSTWALD, JOHN, BROWNELL, ELIZABETH, GRANDPRE, STEVEN	CHERRIE PIERSON RD	\$17,100

OVITT, BARBARA J. & GRISWOLD, LAURIE A.	ZOAR RD	\$700
OVITT, BARBARA J. & GRISWOLD, LAURIE A.	495 ZOAR RD	\$123,400
OVITT, BRIAN M & JOAN M	420 SOUTH RIVER RD	\$275,200
OVITT, ROBERT M. & ALLICIA M.	1903 ROUTE 2	\$267,000
OWNER UNKNOWN	WEST HAWLEY RD	\$200
OWNER UNKNOWN	WEST HAWLEY RD	\$700
OWNER UNKNOWN	SOUTH RIVER RD	\$100
OWNER UNKNOWN	ROUTE 2	\$1,600
OWNER UNKNOWN	NORTH RIVER RD - OFF	\$1,800
OWNER UNKNOWN	AVERY BROOK RD	\$800
OWNER UNKNOWN	ROWE RD	\$2,500
OWNER UNKNOWN	OFF ZOAR RD	\$1,200
PAGE, GLORIA J.	POTTERS RD	\$22,300
PAGE, THERESA A.	104 WEST OXBOW RD	\$235,100
PALMER, IVY GRIEL	2143 ROUTE 2	\$235,604
PALMER, THORNE DAVIS & CHAMP, COLLEEN	48 POTTERS RD EXT	\$52,400
PALMERI, MATTHEW R. & BUNKER,	111 EAST OXBOW RD	\$367,900
PAN AM SOUTHERN LLC	SOUTH RIVER RD	\$4,400
PAN AM SOUTHERN LLC	ZOAR RD	\$32,700
PAN AM SOUTHERN LLC	ZOAR RD	\$11,300
PARISEAU, THOMAS JR. & MELISSA B.	57 WARNER HILL RD NO 2	\$248,900
PASTRICH-KLEMMER, RE INC.	108 MAIN ST	\$257,900
PATLOVE, SUSAN A.	23 WINDY HILL RD	\$116,900
PAUL, DOUGLAS S., JR. & AMY LEE	MAXWELL RD	\$29,300
PEABODY, CHARLES A & SHARYN H.	2056 ROUTE 2	\$324,000
PEABODY, CHARLES A. & SHARYN H.	171 MAIN ST	\$205,100
PEARSON, CLARE & SPECHT, DAVID L	423 WEST OXBOW RD	\$239,500
PELLEGRINO, JOSEPH	182 MAIN ST	\$34,700
PENA, RUTH D. & DAVID	32 SOUTH RIVER RD	\$324,700
PENA, RUTH D. & DAVID	SOUTH RIVER RD	\$8,100
PERRONE, HARRY JR.	POTTERS RD EXT	\$34,700
PERRY, FRANK E	WEST HAWLEY RD	\$57,100
PERRY, RICHARD & JOAN	MOUNTAIN VIEW DR	\$12,000
PETERMAN, THOMAS, TRUSTEE THOMAS C. PETERMAN TRUST	MOUNTAIN RD	\$8,900
PETERMAN, THOMAS, TRUSTEE THOMAS C. PETERMAN TRUST	79 MOUNTAIN RD	\$161,400
PETERS, TERRI & ROBERT N. TATR	ROUTE 2	\$33,200
PETERSON, ERIK & MICHELLE	280 WARNER HILL RD NO 2	\$156,200
PHILO, MARGIE PAPIER & DAVID L	19 ROUTE 8A NORTH	\$284,500
PIERCE, SHARON & OSTERGREN, MARK	136 WEST OXBOW RD	\$167,952
PIZZI, LAURA J, TRUSTEE OF PIZZI INVESTMENT TRUST	1701 ROUTE 2	\$443,600
PIZZI, LAURA J, TRUSTEE OF PIZZI INVESTMENT TRUST	ROUTE 2	\$100
PORROVECCHIO, LEWIS & MARJORIE	NORTH RIVER RD	\$27,300
PORROVECCHIO, LEWIS W & MARJORIE	2211 ROUTE 2	\$219,400
PORTER-DEVRIESE, TIMOTHY & KHO	129 MAIN ST	\$192,500
PORTER-HENRY, GABRIEL	653 LEGATE HILL RD	\$242,000
POSPISIL, LEOPOLD	ROWE RD	\$59,700
POWERS, N. DOUGLAS	MAXWELL RD	\$51,300
PRATT, DOUGLAS F. JR.	39 HEATH STAGE TERR	\$176,000
PRATT, ROBERT J	17 WEST HAWLEY RD,8A S.	\$295,400
PRATT, ROBERT J	SOUTH RIVER RD	\$3,200
PROCTOR, JACQUELINE T. & HENRY	8 NORTH ST	\$135,500
PRONOVOST, DONALD J & JUDITH M	253 HAWK HILL RD	\$270,800

PROSTAK, RANDALL G.	528 ZOAR RD	\$186,400
PURINTON, ESTHER	85 WARFIELD RD	\$318,300
PURINTON, BARRY	89 WARFIELD RD	\$396,400
PURINTON, GLORIA JEAN & MICHELLE M.	42 HIGH ST	\$188,700
PURINTON, HORACE G & DOROTHY E	64 WEST OXBOW RD	\$178,100
PUTNAM, BRANDEN D & JOHANNA R	75 DEER RUN LANE	\$283,900
RADASCH, BONNIE JO	11 WARFIELD RD	\$208,500
RAE PROPERTIES, LLC	ROUTE 2	\$255,100
RAE PROPERTIES, LLC	2231 ROUTE 2	\$284,300
RALICKI, EDWARD A & ROBIN	47 DEER RUN LANE	\$240,600
RAMSDELL, PHILLIP L & IRENE	1553 ROUTE 2	\$371,200
RANCOURT, DENNIS & ANNE	255 MOUNTAIN RD	\$176,700
RANDALL, SCOTT	184 WARNER HILL RD NO 2	\$151,300
RANKIN, DEAN M.	LEGATE HILL RD	\$37,143
REPASY, CHRISTINE HAYER, TRUSTEE	81 MAXWELL RD	\$264,500
REYNOLDS, ERWIN & LINDA S	MOUNTAIN RD	\$269
REYNOLDS, ERWIN D & LINDA S	256 MOUNTAIN RD	\$138,338
REYNOLDS, KATHY A	225 ROUTE 8A NORTH	\$118,800
REYNOLDS, SARAH E.	14 HARMONY HEIGHTS	\$256,400
RHEINHEIMER, JACOB W. & TOTINO,	225 AVERY BROOK RD	\$295,224
RICCI, KEVIN, TRUSTEE OF	111 ROWE RD	\$203,600
RICCIO, MICHAEL W & AMANDA M	95 MOUNTAIN RD	\$200,800
RICE, BRADLEY J.	14 EAST HARMONY RD	\$121,900
RICE, CRAIG S. & DANA L.	166 MAIN ST	\$177,500
RICE, DANA & CRAIG	MAXWELL RD	\$18,700
RICE, DAVID S. JR, CAROL A. &	279 LEGATE HILL RD	\$245,300
RICE, KENNETH R & MARIE	426 ZOAR RD	\$127,400
RICH, LEONARD ESTATE	AVERY BROOK RD	\$16,800
RICHARDSON, PAULA L & LISA J HEMINGWAY	62 DEER RUN LANE	\$205,300
RICHARDSON, TODD P	SOUTH HEATH RD	\$1,800
RICHARDSON, TODD P & STANHOPE, PHILLIP	55 SOUTH HEATH RD	\$330,900
RICKO, CHARLES M., II & SOOKEY,	283 LEGATE HILL RD	\$287,200
RILEY, JOHN P. & KELLY T.	5 HEATH STAGE TERR	\$218,500
RILEY, KELLY S.	TEA ST	\$13,100
RILEY, KELLY T. & TAYLOR, COREY L.	488 TEA ST	\$203,100
RIVERA, DIEGO & OLGA I.	26 NORTH RIVER RD	\$199,000
ROACH, KAREN M.	65 EAST HAWLEY RD	\$178,900
ROBERTS, HAROLD H	1475 ROUTE 2	\$116,300
ROBERTS, HAROLD H	ROUTE 2	\$1,800
ROCKY RIVER REALTY CO	NORTH RIVER RD	\$21,758
ROCKY RIVER REALTY CO	NORTH RIVER RD	\$1,656
ROMAN CATHOLIC BISHOP OF SPRIN	180 MAIN ST	\$166,700
ROMAN, LEVI J. & TOYODA, KAORU	240 EAST OXBOW RD	\$367,700
ROSE, CHRISTOPHER M.	81 DEER RUN LANE	\$388,700
ROSENBERG, ANDREA E	HAWK HILL RD	\$38,400
ROSENBURG, DENNIS J & DEBRA	52 SOUTH RIVER RD	\$181,600
ROTH, ROBERT L. & ANNE J. KAPLAN,	160 HAWK HILL RD	\$200,900
ROTIMA S.A., INC.	1769 ROUTE 2	\$319,400
ROTIMA S.A., INC.	ROUTE 2	\$142,100
ROTIMA S.A., INC.	24 WEST OXBOW RD	\$641,236
ROTIMA S.A., INC.	WEST OXBOW RD	\$1,728
ROTIMA S.A., INC.	ROUTE 2	\$2,067

ROTIMA S.A., INC.	WEST OXBOW RD	\$1,058
ROTIMA S.A., INC.	480 WEST OXBOW RD	\$196,776
ROTIMA S.A., INC.	EAST OXBOW RD	\$7,260
ROTIMA S.A., INC.	EAST OXBOW RD	\$568
ROTIMA S.A., INC.	392 EAST OXBOW RD	\$1,452
ROTIMA S.A., INC.	328 EAST OXBOW RD	\$54,879
ROTIMA S.A., INC.	EAST OXBOW RD	\$29,222
ROTIMA S.A., INC.	EAST OXBOW RD	\$16,777
ROTIMA S.A., INC.	EAST OXBOW RD	\$8,291
ROTIMA S.A., INC.	EAST OXBOW RD	\$4,235
ROTIMA S.A., INC.	EAST OXBOW RD	\$10,285
ROULEAU, CONRAD A & SHIRLEY	215 WEST HAWLEY RD	\$227,000
ROWE ROAD TALL PINES LLC	87 ROWE RD	\$311,300
ROWEHL, GREGORY C. & GABRIELA F.	72 MAIN ST	\$129,200
ROWLEY, ELEANOR, L	80 DEER RUN LANE	\$193,800
SALL, LINDSEY J. & BRANDON	74 WARNER HILL RD NO 2	\$249,400
SAMPLEY, J PAUL & SALLY	LEGATE HILL RD	\$4,200
SAMPLEY, J PAUL & SALLY	447 LEGATE HILL RD	\$274,300
SANDERSON, BARRY E.	14 THUNDER LANE	\$234,600
SANDSTROM, RICHARD C. & BRENDA M.	418 LEGATE HILL RD	\$215,300
SARGENT, DAVID E.	187 MAIN ST	\$175,800
SARGENT, JOHN H., TRUSTEE; JOHN H. SARGENT TRUST	328 WARNER HILL RD NO 2	\$25,000
SARGENT, JOHN H., TRUSTEE; JOHN H. SARGENT TRUST	WARNER HILL RD	\$33,000
SARGENT, JOHN H., TRUSTEE; JOHN H. SARGENT TRUST	289 WARNER HILL RD NO 2	\$57,620
SARGENT, JOHN H., TRUSTEE; JOHN H. SARGENT TRUST	WARNER HILL RD NO 2	\$191,941
SARGENT, JOHN H., TRUSTEE; JOHN H. SARGENT TRUST	WARNER HILL RD NO 2	\$49,799
SCANLON, JOHN R & ELAINE OLSHUFF	416 ZOAR RD	\$120,000
SCHAEFER, JAMES R.	SOUTH RIVER RD	\$69,400
SCHAEFER, JAMES R.	54 SCHAEFER WAY	\$486,300
SCHAEFER, JAMES ROY	60 SOUTH RIVER RD E3	\$170,300
SCHAEFER, JONATHAN C.	WARFIELD RD	\$1,724,011
SCHAEFER, REBECCA L & JAMES R SCHAEFER	SCHAEFER WAY	\$26,200
SCHAEFER, REBECCA L. & JAMES R SCHAEFER	14 SCHAEFER WAY	\$289,100
SCHAEFER, THOMAS E. & GABRIELLE S.	60 SOUTH RIVER RD E6	\$162,600
SCHUSTER, GLORIA J., TRUSTEE;	LEGATE HILL RD	\$13,700
SCOTT, MOLLY	327 WARNER HILL RD NO 2	\$191,941
SCOTT, MOLLY	360 WARNER HILL RD NO 2	\$49,799
SEAVER, CHRISTOPHER & JULIE	SOUTH HEATH RD	\$10,465
SEAVER, CHRISTOPHER C	48 SOUTH HEATH RD	\$500,900
SHAW, JEFFREY H. & ELLEN B.	20 NORTH RIVER RD	\$183,700
SHAW, LAWRENCE T. & MARY E.	2065 ROUTE 2	\$186,400
SHAW, LISA A, GROGAN, PAUL E JR, GROGAN,	WARNER HILL RD	\$718
SHERMAN, DONALD L & BEVERLY	394 ROUTE 8A NORTH	\$39,300
SHERMAN, FLOYD L.; HEIRS OR DEVISEES OF	DAVIS MINE RD	\$40,800
SHERMAN, FLOYD L.; HEIRS OR DEVISEES OF	497 ROUTE 8A NORTH	\$38,200
SHERMAN, FLOYD L.; HEIRS OR DEVISEES OF	482 ROUTE 8A NORTH	\$35,400
SHIELDS, THOMAS W. & SHIELDS, DAVID E	336 SOUTH RIVER RD	\$276,900
SHIMANDLE, LINDA & DEWEY, CHAR	107 MAIN ST	\$142,300
SHULDA MERRIGAN, LORI	192 MAIN ST	\$202,900
SILVER, CANDACE R	48 AVERY BROOK RD	\$90,300
SINCLAIR, JAMES B. & BARBARA A.	44 WARFIELD RD	\$358,100
SINISTORE, RICHARD C & JENNIFER S	35 WARNER HILL RD NO 2	\$261,500

SINISTORE, RICHARD C. & JENNIFER	WARNER HILL RD NO 2	\$31,400
SISUM, ISSAC N. & ROCCIO, MADISON E.	400 LEGATE HILL RD	\$156,700
SKIBIK, COLETON J.	100 LEGATE HILL RD	\$151,800
SKIBIK, COLETON J.	LEGATE HILL RD	\$7,600
SLAUNWHITE, FRANCIS R, C/O HIC	1139 ROUTE 2	\$158,700
SLOCIK, LYNDA J.	18 THUNDER LANE	\$165,000
SLOWINSKI, ANDREW M. & SARAH A.	79 WARNER HILL RD NO 2	\$275,400
SMITH, ANDREW E & NANCY A., TRUSTEES SMI	426 ROUTE 8A NORTH	\$4,703
SMITH, ANDREW E & NANCY A., TRUSTEES SMI	ROUTE 8A NORTH	\$323
SMITH, JAMES S & CAROLE	55 NORTH RIVER RD	\$199,800
SMITH, JOSHUA & JENNA SMITH	233 ROUTE 8A NORTH	\$26,100
SMITH, RONALD C. & DONNA M.,	290 LEGATE HILL RD	\$348,800
SMITH, SAMUEL BRADFORD	93 WARFIELD RD	\$442,200
SMITHERS, CHRISTOPHER S & SHANNA HAYRE	49 HAWK HILL RD	\$215,700
SNOW, MELANIE E	16 AVERY BROOK RD	\$261,700
SOBOCINSKI, DAVID & LINDA	CHERRIE PIERSON RD	\$40,400
SOCKOLOSKY, THOMAS & JUDITH	76 VINCENT RD	\$230,700
SOVIECKE, NICHOLAS J. & NAOMI	15 NORTH ST	\$246,700
SPARDA, JEFFREY A	496 TEA ST	\$326,000
SPARKS, WILDER B. & MUKTARIAN,	63 HAWK HILL RD	\$242,100
STAFFANSON, TIMOTHY M & LISA L	MAXWELL RD	\$45,000
STAFFORD, MARY L. & PATRICIA A	172 MAIN ST	\$126,200
STARR, NORMAN & KIMBERLY	80 WARNER HILL RD NO 2	\$238,700
STEPHENS, WILLIAM S	248 MAIN ST	\$156,000
STEPHENS, WILLIAM S	MAIN ST	\$44,600
STEPHENS, WILLIAM S	MAIN ST	\$300
STERN, GARY M.	CHERRIE PIERSON RD	\$17,700
STEWART, ANDREW Y & GROB, RACH	319 WEST HAWLEY RD	\$101,000
STONE, CATHERINE P.	33 WARFIELD RD	\$157,600
STONE, GARRETT T. & AMANDA K.	63 ROWE RD	\$315,200
SULLIVAN, BARRY A & KAREN LOUI	ZOAR RD	\$3,600
SULLIVAN, JAMES D. & DORSEY, SARA J.	84 SCHAEFER WAY EXT	\$112,800
SULLIVAN, ROBERT W., ASHTON, MELISSA J.	56 VINCENT RD	\$164,200
SUMMERS, CAROL	1015 ROUTE 2	\$259,028
SUMMERS, CAROL A	ROUTE 2	\$1,400
SUMNER, KEITH A.	18 BURRINGTON RD	\$170,800
SVELNIS, VINCENT C	125 EAST OXBOW RD	\$392,600
SWEENEY, DARCY K & ALBERTS, BERT H	271 WEST OXBOW RD	\$231,500
SWOPE, MICHELE B. & KENNETH E. STARK	2130 ROUTE 2	\$271,100
TALBOT, DANIEL & LINDA & MATTH	71 NORTH RIVER RD	\$332,157
TANGUAY, JODI M. & NEUHAUSER, NEIL R.	215 MAIN ST	\$191,600
TARTAGLIA, ANTHONY	539 LEGATE HILL RD	\$138,600
TATRO, ROBERT	2063 ROUTE 2	\$166,000
TATRO, ROBERT N	BURRINGTON RD	\$8,600
TATRO, ROBERT N	511 TEA ST	\$49,700
TATRO, ROBERT N.	22 BURRINGTON RD	\$274,300
TATRO, ROBERT N.	2069 ROUTE 2	\$229,400
TAYLOR, BETH & COHEN, MICHAEL H.	151 MOUNTAIN RD	\$340,000
TAYLOR, BETH & COHEN, MICHAEL H.	MOUNTAIN RD	\$154,000
TAYLOR, FLOYD H. JR. & DONNA L.	35 WARFIELD RD	\$288,100
TAYLOR, FRANKLIN A. & COREY L.	TEA ST	\$5,300
TAYLOR, MICHAEL J.	120 HAWK HILL RD	\$283,000

TAYLOR, MICHAEL J.	HAWK HILL RD	\$35,800
TELLING, DOUGLAS C. TR. DOUGLAS C. TEL &	296 CHICKLEY RD	\$351,100
TEPEDINO, MICHAEL E & PAMELA	SOUTH RIVER RD	\$2,600
TERAULT, CINDY ANN & NILSEN, JA	7 HARMONY HEIGHTS	\$172,100
TETREALT, RICHARD J & MARCIA J	1891 ROUTE 2	\$178,600
THOMPSON, ROBERT H.	15 NORTH RIVER RD	\$161,000
THOMPSON, TOM B. & BARBARA J.	1431 ROUTE 2	\$213,500
THOMPSON, TOM B. & BARBARA J.	ROUTE 2	\$2,500
TILLEY, CHRISTOPHER J. & LAVAL	67 DEER RUN LANE	\$290,500
TOWER, LAWRENCE G.	TOWER RD	\$31,800
TOWER, LAWRENCE G.	TOWER RD	\$32,700
TOWER, LAWRENCE G.	80 TOWER RD	\$193,100
TOWER, VAUGHN & ROBIN TOWER	3 HIGH ST	\$244,300
TRIGGS, BRIAN E. & VALENTI, VICTORIA A.	2067 ROUTE 2	\$130,500
TRUMONT LLC	42 THUNDER MOUNTAIN RD	\$145,000
TRUSTEES OF CAMP CAMPESTRE	ZOAR RD	\$2,100
TURNER, DORA	RICE FORT RD	\$2,200
TURNER, ROBERT & MARY ANN	87 LEDGE LANE	\$64,900
TURNER, ROBERT & MARY ANN	LEDGE LANE	\$37,800
TURNER, ROBERT E. & MARY ANN	143 LEDGE LANE	\$132,100
TYLER, ROBERT & KAREN M.	HAWK HILL RD	\$44,900
UPTON, DONALD J.	ROUTE 2	\$32,100
URQUHART-SCOTT, EMILY	23 DEER RUN LANE	\$190,900
VACATIONLAND, LLC	232 ZOAR RD	\$63,400
VACATIONLAND, LLC	ZOAR RD	\$18,700
VALLEY LAND FUND, INC	MOUNTAIN VIEW DR	\$16,100
VALLEY ZENDO INC.	295 WARNER HILL RD NO 2	\$183,500
VAN IDERSTINE, JEFFREY	184 MAIN ST	\$211,500
VAN ITALLIE, JEAN-CLAUDE; C/O KATZ, DEBORAH, P.R.	MAXWELL RD	\$17,500
VAN ITALLIE, JEAN-CLAUDE; C/O KATZ, DEBORAH, P.R.	ROUTE 8A NORTH	\$4,100
VANIDERSTINE, BRUCE & RUTHANNE WEISSMAN	176 HAWK HILL RD	\$239,900
VEITH, MARGARET J.	170 TOWER RD	\$402,600
VEITH, MARGARET J.	17 WARFIELD RD	\$161,800
VEITH, MARGARET J.	WARFIELD RD	\$35,200
VELLA, JR. , JOSEPH P., TRUSTEE &	LEGATE HILL RD	\$21,500
VERIZON PROPERTY TAX	ZOAR RD	\$17,300
VICKAMYN, LLC	151 MAIN ST	\$293,100
VIGHT, JAMES J. & SUZANNE M. VIGHT	32 HAWK HILL RD	\$253,500
VON HAUGG, LYNETTE A & MARK B JR.	103 WEST OXBOW RD	\$144,600
VROOM, RICHARD	LEGATE HILL RD	\$37,900
WAGNER, LINDA A.; TRUSTEE	SOUTH HEATH RD (OFF)	\$27,300
WAGNER, LINDA A., TRUSTEE;	2023 ROUTE 2	\$398,400
WAKEFIELD, ZOE, CHARLENE, GAEL	HIGH ST	\$53,200
WALES, AMY M., TRUSTEE	112 MAXWELL RD	\$169,100
WALKER, GISELA INVESTMENT TRUST	24 WINDY HILL RD	\$246,100
WALLACE, DAVID	16 LAUREL LANE	\$278,005
WALLACE, DAVID W & JILL	LAUREL LANE	\$49,258
WALLACE, DAVID W. & JILL L. COTE-WALLACE	LAUREL LANE	\$2,358
WALSH, MICHAEL JOSEPH & KATHERINE M	183 HAWK HILL RD	\$306,500
WALSH, MICHAEL JOSEPH & KATHERINE M	HAWK HILL RD	\$38,300
WEBBER, DOUGLAS K & NORMA J	372 MAXWELL RD	\$143,200

WEBBER, SUZANNE & MILLER, WILLIAM	463 LEGATE HILL RD	\$96,700
WEEKS, JAMES A III, C/O BAKER,	ROUTE 2	\$6,300
WEEKS, JAMES A III, C/O BAKER,	1249 ROUTE 2	\$93,600
WEILAND, DAVID & BROWN, VIRGINIA	ROUTE 2	\$32,000
WEILAND, DAVID & BROWN, VIRGINIA	ROUTE 2	\$2,600
WESTORT, AARON M & SIMONNE A	8 HARMONY HEIGHTS	\$166,800
WHELDEN, MELODY L	193 MAIN ST	\$241,700
WHITAKER, BILLY K.	1095 ROUTE 2	\$242,100
WHITAKER, BILLY K.	ROUTE 2	\$5,700
WHITE, CAMILLE	1165 ROUTE 2	\$190,900
WHITE, DOUGLAS M & JULIA E	773 TEA ST	\$292,000
WHITE, DOUGLAS M & JULIA E	LEGATE HILL RD	\$35,200
WHITE, DOUGLAS M. & DAVID C.	WEST HAWLEY RD	\$5,100
WHITE, MARK A.	WEST HAWLEY RD	\$2,057
WHITE, MARK A.	WEST HAWLEY RD	\$685
WHITE, RAMOND E & KATHLEEN L	31 SOUTH HEATH RD	\$214,900
WHITE, TROY A.	45 MAIN ST	\$158,300
WHITNEY, JAMES	91 EAST HAWLEY RD	\$204,000
WHITNEY, JAMES	EAST HAWLEY RD	\$34,900
WILLARD IRREVOCABLE REAL ESTATE TRUST	149 LEGATE HILL RD	\$238,100
WILLARD, THEODORE & SUZANNE WILLARD, TR	TEA ST	\$135,700
WILLARD, THEODORE & SUZANNE, TRUSTEES	TEA ST	\$23,100
WILLARD, THEODORE & SUZANNE, TRUSTEES	LEGATE HILL RD	\$13,200
WILLIAMS, JAMES R & SUSAN	30 HIGH ST	\$219,200
WILLIS, MARGUERITE M	23 LEGATE HILL RD	\$290,700
WILLIS, RAYMOND C & DOREEN,	104 MAIN ST	\$188,900
WILSON, GEOFFREY A, TRUSTEE OF WILSON INVESTMENT TRUST	2 POTTERS RD	\$262,400
WINDY HILL HOMEOWNERS	WINDY HILL RD	\$69,600
WINFISKY, JONATHAN L	40 POTTERS RD	\$348,300
WINTER, NANCY T, TRUSTEE	MOUNTAIN RD	\$31,800
WOOD, PHILIP R., SR. & MARLENE	16 VINCENT RD	\$103,200
WOODLAND MHP, LLC	280 ZOAR RD	\$634,500
WOODWARD, GUY C.	OFF ROWE RD	\$800
WRIGHT, BONNIE MARIE	1401 ROUTE 2	\$117,700
YAZWINSKI, CHESTER T. JR.	68 COLRAIN RD	\$404,200
YOUNG, DONALD FRANKLIN	10 NORTH ST	\$148,400
ZAMACHAJ, STANLEY E	29 LEGATE HILL RD	\$158,600
ZAMACHAJ, STANLEY E	LEGATE HILL RD	\$10,046
ZANELLA, DAVID M	MAXWELL RD	\$30,700
ZASADA, PETER P	BURNT HILL RD	\$37,800
ZOAR OUTDOOR ADVENTURE RESORT,	7 MAIN ST	\$431,815
ZOAR OUTDOOR ADVENTURE RESORT,	WARFIELD RD	\$68,700
ZOAR OUTDOOR ADVENTURE RESORT,	MAIN ST	\$9,100
ZOAR OUTDOOR ADVENTURE RESORT,	TEA ST	\$18,000
ZOAR OUTDOOR ADVENTURE RESORT,	920 TEA ST	\$104,100
ZOAR OUTDOOR ADVENTURE RESORT,	17 MAIN ST	\$313,400
ZUKOWSKI, JOHN P JR & DEBORAH L	479 WEST OXBOW RD	\$175,500

**2021 PERSONAL PROPERTY VALUES ASSESSED AS OF
JANUARY 1, 2020**

OWNER NAME	DESCRIPTION	FINAL VALUE
DEAN, ERIC & CHRISTINA	DEAN STRUCTURES	17,096.00
DEAN, ERIC R. & CHRISTINA L.	SECOND HOME	6,667.00
BINGHAM, EDITH & BRAGDON, PHILLIP L.	SECOND HOME	4,161.00
BEGA, KATHRYN L.	SECOND HOME	5,194.00
CLEARY, DANIEL A	SECOND HOME	3,429.00
DEMUSZ, WALDEMAR & KRYSZYNA	SECOND HOME	8,970.00
YAZWINSKI, CHESTER	SECOND HOME	7,857.00
PUTNAM, BRANDEN	B.P. CARPENTRY LLC	6,177.00
LAWLESS, JOHN C. & SUSAN	SECOND HOME	13,467.00
DEMIRALI, MARY B. & JOHN X.	SECOND HOME	7,778.00
FAGAN, PAUL & PAMELA, ESTATE OF	SECOND HOME	4,391.00
ADAMS, ROBERT ALLAN, TRUSTEE	SECOND HOME	5,051.00
KATZ, MICHAEL	SECOND HOME	3,585.00
COOKMAN, CARIN & CASTEN, RICHARD J.	SECOND HOME	3,808.00
BAKER, IYAMORO & MISHIARA	SECOND HOME	3,615.00
BEALL, BARBARA A.	SECOND HOME	5,870.00
DE FILIPPI, RICHARD P & FLACK, LUCY A	SECOND HOME	5,539.00
DESCARO, GUY J. & LINDA	SECOND HOME	7,629.00
SCHMITZ, JONATHAN	TOTAL FINISH	2,700.00
COPPOLA, JOSEPH & WILLS, LAURY	SECOND HOME	3,034.00
MEEKS, WAYNE A & RICHARD K SNYDER TRUSTEES	SECOND HOME	5,067.00
COLD RIVER PROPERTIES LLC	CHARLEMONT CAFÉ, INC.	22,431.00
CLARK, MATTHEW	MATT'S AUTOMOTIVE	8,242.00
CLARK, MATTHEW	SECOND HOME	3,122.00
CARCIO, CHRIS	THE GREAT OUTDOORS	8,581.00
CARCIO, CHRIS	HILLTOWN SMOKE SHOP	6,076.00
127-128 MAIN STREET REALTY TRUST	A.L. AVERY & SON	159,478.00
GRITZNER, ADAM D.	GREEN GARAGE	11,818.00
SHARMA, VIVEK	SONIVYA, INC.	3,474.00
FAUFAW, KRISTIE & SISUM, MICHAEL	SECOND HOME	4,452.00
CARCIO, FRANK A. & HELEN A.	SECOND HOME	4,253.00
CHILDS, WILLIAM R. & DONNA K.	SECOND HOME	3,002.00
LANGFORD, DANIEL/ CHARLEMONT REALTY TRUST	SECOND HOME	7,982.00
HUNKLER, JAMES G.	SECOND HOME	3,214.00
PEABODY, CHARLES A & SHARYN H	SECOND HOME	4,807.00
ZOAR OUTDOOR ADVENTURE RESORT, LLC	ZOAR OUTDOOR ADVENTURE RESORT	34,814.00
ROWEHL, GREGORY & GABRIELLA	BERKSHIRE PIZZERIA LLC	8,111.00
RICKO, CHARLES M.	OVERWATCH OUTPOST	109,072.00
KOWALSKI, RICHARD, C/O COLUMBIA-DELTA CO	SECOND HOME	4,388.00
FLORES, GENE & SUSAN	SECOND HOME	5,910.00
REPASY, CHRISTINE HAYER	SECOND HOME	5,539.00
PETERMAN, THOMAS & SUZANNE	SECOND HOME	2,674.00
COMSTOCK, ALLEN M. & LINDA, TRUSTEES	SECOND HOME	4,497.00
RICCIO, MICHAEL W. & AMANDA M.	SECOND HOME	4,516.00
KEE, CLARK, III	SECOND HOME	2,520.00
TAYLOR, BETH	SECOND HOME	6,977.00
RISDEN, RUSSELL R & LEE E	SECOND HOME	2,512.00
DEARBORN, BRUCE & THERESA	SECOND HOME	3,495.00
DOWEY, EDWARD M.	SECOND HOME	3,055.00
WILSON, GEOFFREY A.	SECOND HOME	5,660.00

WINFISKY, JONATHAN	JW CHARLEMONT EXCAVATION & CONSTRUCTION	4,830.00
MUSKUS, ELIZABETH A	SECOND HOME	3,273.00
GUPTA, ADEETI	SECOND HOME	5,433.00
HOWLETT, MARGARET	SECOND HOME	2,539.00
SUMMERS, CAROL	SECOND HOME	5,403.00
MANZI, PETER J	SECOND HOME	2,516.00
DEAN, JODI TRUSTEE	SECOND HOME	3,941.00
DEAN, JODI TRUSTEE	SECOND HOME	2,692.00
PIZZI, LAURA	GIOVONNI'S RED ROSE MOTEL	17,327.00
BELANGER, ARTHUR & LISA	COUNTRY AIRE CAMPGROUND	38,244.00
LAMBERT, GEORGE R. & DEBORAH J.	SECOND HOME	5,986.00
ELLIS, PETER B. & CYNTHIA H.	SECOND HOME	3,167.00
HEALY, JASON	SECOND HOME	9,487.00
WAGNER, LINDA	HILLTOP APARTMENTS	4,955.00
MOONEY, FRANK & JENNIFER	CRABAPPLE WHITEWATER INC	9,001.00
TATRO, ROBERT	SECOND HOME	3,575.00
TATRO, ROBERT	TATRO TRUCKING	12,046.00
TATRO, ROBERT	SECOND HOME	3,779.00
DUNPHY, JOHN	SECOND HOME	7,319.00
BRUFFEE, LAWRENCE & JEAN	SECOND HOME	4,481.00
LAMA, SONAM	NATIVE VIEWS	15,532.00
RAE, JOSEPH S., LLC	JOSEPH S. RAE, LLC	384,119.00
PHILO, MARGIE PAPIER & DAVID L	SECOND HOME	6,567.00
DUPREE, BRIAN E. & CHRISTINA J.	STAGECOACH AUTO REPAIR	12,668.00
CONNOLLY, JOSEPH	SECOND HOME	7,386.00
RICCI, KEVIN TRUSTEE	SECOND HOME	4,418.00
GUEST, JOHN F. JR.	SECOND HOME	7,025.00
SCHAEFER, JAMES	SECOND HOME	12,044.00
LYMAN, LYNDEN	SECOND HOME	6,069.00
GRIBBIN, JANE LINDON, & FAMILY	SECOND HOME	6,633.00
SEAVER, CHRISTOPHER	SEAVER & SONS CUSTOM BUILDERS, LLC	15,697.00
PENA, RUTH D. & DAVID	SECOND HOME	7,828.00
SCHAEFER, GABRIELLE & THOMAS	SECOND HOME	4,513.00
SCHAEFER, THOMAS E. & GABRIELLE S.	SECOND HOME	4,309.00
CARROLL, FRANK	SECOND HOME	4,309.00
NARAIN, DHRUV & SUBBARAO, SANDHYA	SECOND HOME	4,309.00
10K PROPERTIES, LLC	SECOND HOME	4,513.00
FEDER, MICHAEL P.	SECOND HOME	6,689.00
HAYWARD, HAROLD T.	LEPRECHAUN SHEEPSKIN	7,633.00
FANTUCCHIO, PAUL & DEBORAH	MOHAWK PARK	74,162.00
BALOG, VLADYSLAV A & KAREN	SECOND HOME	6,795.00
BOYD, JOHN & DEBRA	COUNTRY THINGS	4,087.00
DEGEORGES, PAUL C & DOROTHY	SECOND HOME	3,307.00
GOULD, RICHARD L.	SECOND HOME	2,934.00
GERRY, TODD	GERRY'S HOME IMPROVEMENT	5,700.00
HALL, MARIE H.	HYTTINEN HOLLOW TUBES	9,500.00
HOWARD, JACK R	SECOND HOME	4,770.00
STRAUTMAN, LARISSA, SABINA, RENARD; TRUSTEES	SECOND HOME	3,111.00
BERKSHIRE EAST SKI RESORT, LLC	BERKSHIRE EAST SKI RESORT	2,597,542.00
KING, CHRISTIAN J.	MOCHA MAYAS COFFEE COMPANY	8,325.00
SCHAEFER, JAMES & MYA	BERKSHIRE RAFTING, LLC	55,754.00
STORY, ROBERT	BOB STORY PHOTOGRAPHY	2,811.00

MARTIN, CASPER	SECOND HOME	7,568.00
VEITH, MARGARET J.	SECOND HOME	9,540.00
FULLER, DENNY A	SECOND HOME	2,979.00
KINCHLA, JOHN W. & NANCY M.	SECOND HOME	4,834.00
TOWER, LAWRENCE G.	SECOND HOME	4,285.00
MCI COMMUNICATIONS SERVICES, INC.	MCI COMMUNICATIONS SERVICES, INC.	533,200.00
VERIZON NEW ENGLAND, INC.	VERIZON NEW ENGLAND, INC.	1,146,400.00
MASSACHUSETTS ELECTRIC COMPANY	MASSACHUSETTS ELECTRIC COMPANY	2,964,200.00
NEW ENGLAND POWER COMPANY	NEW ENGLAND POWER COMPANY	326,800.00
DIRECTV, LLC	DIRECTV, LLC	38,355.00
SUBURBAN PROPANE, LP	SUBURBAN PROPANE, LP	22,580.00
HUGHES NETWORK SYSTEMS, LLC	HUGHES NETWORK SYSTEMS, LLC	11,255.00
T-MOBILE NORTHEAST, LLC	T-MOBILE NORTHEAST, LLC	45,432.00
NSTAR ELECTRIC COMPANY D/B/A EVERSOURCE ENERGY	NSTAR ELECTRIC COMPANY D/B/A EVERSOURCE ENERGY	15,200.00
CROWN CASTLE FIBER LLC	CROWN CASTLE FIBER LLC	16,178.00
BOGIN, MASAHO YANAGITA	SECOND HOME	3,691.00
SOCKOLOSKY, THOMAS & JUDITH	SECOND HOME	4,940.00
MARDER, DONNA G	SECOND HOME	4,508.00
SMITH, SAMUEL BRADFORD	SECOND HOME	10,097.00
133 WARFIELD REALTY, LLC	THE WARFIELD HOUSE	42,283.00
COLI, WILLIAM M & NORMA M	SECOND HOME	6,461.00
BARNAT, LESZEK & MCADAMS, MARTHA	SECOND HOME	5,970.00
PAGE CONSTRUCTION LLC	PAGE CONSTRUCTION LLC	2,850.00
PIERCE, SHARON & OSTERGREN, MARK	SECOND HOME	3,490.00
DANEK, THOMAS & HELEN	ZOAR STONE AND GRAVEL PROCESSING DIVISION, LLC	109,320.00
BULMER, DALE	ZOAR BOOKS & GALLERY	3,488.00

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.

The network is expected to be fully operational throughout town in 2022. As of February, service is available in approximately 60% of town with the rest of the network in the testing and validation phases. Internet service on the town fiber network is available from Whip City Fiber, a division of Westfield Gas and Electric, which was selected as the town's internet service provider. You can sign up for service here:

<http://whipcityfiber.com/charlemont>

The rates for service are set to cover the network expenses. The town has set an initial rate of \$79.99/month for fast, unlimited gigabit internet. Optional phone service is available for an addition \$19.99 per month.

During network construction, the town is offering generous subsidies (up to \$1400 per home) towards the costs of a network connection and in-home installation to residents who sign up for service. For most people, these subsidies cover the full cost of installation. Full details on the town drop policy are available online here:

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

As of February, 2022, the project remains on budget. The town has received state and federal funding towards the network project totaling \$1,610,000 to date and expects to receive an additional \$770,000 as we complete construction and reach certain performance milestones. The total cost of the fiber network is anticipated to be roughly \$3,500,000. The balance of the construction costs will be financed by the town and paid for out of the monthly subscriber charges.

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.

As we look forward to the rest of 2022, the broadband committee is focused on several goals:

- Full completion of the network buildout
- Improvements to the network backbone to increase resiliency
- Reduced network operating costs through town-to-town interconnects
- Aggressively seeking additional grant funds to help offset network construction costs and/or related long-term debt

Respectfully submitted,

Bob Handsaker (MLP Manager and broadband committee chair)

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

Charlemont Conservation Commission 2021 Annual Report

The primary responsibility of the Conservation Commission is local enforcement of the Massachusetts State Wetlands Protection Act and the Rivers Protection Act.

The Commission must also perform site visits and sign off on building permit requests. Residents are encouraged to contact the Conservation Commission before beginning any building project or doing other work on their property which may fall within a resource area. There are numerous perennial and intermittent streams in our town, as well as ponds and other wetlands that fall within the jurisdiction of Conservation Commission.

The Commission is always willing to make a site visit to determine if the location or work falls within a resource area. A site visit is free and can prevent future issues and costly remediation. Contact us by calling 413-339-4335 option 6, then 3 or emailing: sectobds@charlemont-ma.us.

The Conservation Commission also reviews and acts on Requests for Determination of Applicability (RDAs) and Notices of Intent (NOIs), as well as issuing enforcement orders and emergency certifications.

The Commission meets on the second Thursday of the month at 6 pm. Site visits and additional meetings are scheduled as needed or requested.

In 2021 the commission performed multiple site visits including Municipal Wi-Fi installations and Bridge repair.

The members of the Conservation Commission are Bill Harker, Justin Maynard, and Thorne Palmer.

Charlemont Finance Committee 2022 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; and recommends funding sources.

FY 2022 Annual Town Meeting:

Due to the pandemic, the ATM, usually scheduled at the end of May, was held in June. A total of \$4,459,438 was appropriated for town operations, Broadband/Enterprise Fund operations, and capital articles. This was funded from the following funding sources: Raise and Appropriate \$3,989,296, Free Cash \$180,198, and

Broadband Enterprise Fund Operations \$289,944. In addition, \$129,854 of Free Cash was used to offset the tax rate. The table below lists the articles, amount funded and from what source:

CHARLEMONT FY 2023 ATM SOURCES AND USES

Article #	USES	AMOUNT	RECOMMENDED SOURCES				Broadband Enterprise	TOTAL
	Description	Amount	Raise & Approp.	Borrow/Lease	Free Cash	Stabilization		Article Totals
5	Operating Budget	\$ 3,989,296	\$ 3,989,296					\$ 3,989,296
6	Broadband Operating	\$ 289,944					\$ 289,944	\$ 289,944
7	MTRSD Capital	no 2022 expenditure						
8	FY 21 Legal Bill	\$ 1,771			\$ 1,771			\$ 1,771
9	Cemetery	\$ 500			\$ 500			\$ 500
10	Bridges	\$ 20,000			\$ 20,000			\$ 20,000
11	Infrastructure	\$ 40,000			\$ 40,000			\$ 40,000
12	Town grader	\$ 25,000			\$ 5,000			\$ 25,000
13	Audits	\$ 30,000			\$ 28,000			\$ 28,000
14	To Stabilization	\$ 64,927			\$ 64,927			\$ 64,927
15	Offset tax rate	\$ 129,854			\$ 129,854			\$ 129,854
	Town Budget Totals	\$ 4,526,365	\$ 3,989,296	\$ -	\$ 310,052	\$ -	\$ 289,944	\$ 4,589,292

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:

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

	ATM/STM	ATM/STM	ATM/STM	% Change	\$ Change
	FY 2019	FY 2020	FY 2021	FY2021- FY2022	FY2021- FY2022
General Govt:	\$527,921	\$509,611	\$551,260	8.17%	\$41,649
Town Admin Depts:	\$256,165	\$256,941	\$304,892	18.66%	\$47,951
Town Safety Depts:	\$259,746	\$255,165	\$277,365	8.70%	\$22,200
Health & Human Svc Depts:	\$85,916	\$85,839	\$93,366	8.77%	\$7,527
Schools:	\$1,893,124	\$1,956,126	\$2,167,066	10.78%	\$210,940
Highway Dept:	\$426,153	\$424,525	\$462,072	8.84%	\$37,547
Debt and Interest:	\$141,639	\$192,295	\$133,275	-30.69%	(\$59,020)
TOTAL OMNIBUS	\$3,560,671	\$3,680,502	\$3,989,296	8.39%	\$308,794

The Town used available free cash to fund warrant articles, transfer to stabilization, and offset the tax rate. 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 ability to borrow until the region recovers from the pandemic.

<u>Town Revenues</u>	<u>2020</u>	<u>2021</u>	<u>2022</u>
State Revenues	347,272	321,279	339,599
Local Receipts	356,000	338,989	376,887
Free Cash	445,000	202,279	310,052
CS assmt, offsets & charges, overlay	(47,384)	(46,941)	(56,237)
Enterprise Fund Indirect	-	-	9,100
Borrowing	150,000	75,000	-
Stabilization Funds	50,000	-	-
Property Taxes	2,764,298	3,067,174	3,199,193
TOTAL REVENUES	4,065,187	3,957,780	4,447,574

<u>Town Expenses</u>			
Town Operating Expenditures	1,672,913	1,725,225	1,832,180
Town Special Articles	390,000	277,279	115,271
Stabilization Fund	110,000	-	64,927
Total Town Expenses	2,172,913	2,002,504	2,012,378

<u>School Expenses</u>			
Mohawk Operating	735,103	777,169	795,430
Mohawk Capital	27,792	27,239	23,664
Hawlemont Operating	823,047	844,992	1,042,441
Hawlemont Capital	33,332	32,876	31,681
Vocational Tuition	220,000	220,000	220,000
Vocational Transport	53,000	53,000	53,000
Total School Expenses	1,892,274	1,955,276	2,166,216
TOTAL EXPENSES	4,065,187	3,957,780	4,178,594

Tax Rate	19.51	20.48	20.73	
Rich Filoramo, Chair	Ron Smith, Secretary	Amy Wales	Lynn Hathaway	Jay Healy

Franklin Regional Council of Governments Services to Charlemont in 2021

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 continued to shape the ways we did business in 2021, and while the attention of some staff remained focused on 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. We've included some of that work here, and *FRCOG's 2021 Annual Report*, published this spring, will further summarize our regional efforts. The following pages list services specific to Charlemont.

COVID Response and Recovery

FRCOG engaged in regional and municipal COVID response and recovery in numerous ways, including:

- Maintained up-to-date regional websites; developed and distributed community education messages; provided mask order and social-distancing signage for use at town facilities, non-profits, and businesses.
- With partners in the Franklin County Regional Vaccination Collaborative, coordinated 140 regional vaccination clinics administering nearly 32,000 doses of vaccine.
- Advocated for the needs of rural communities and local public health; facilitated information sharing on COVID case trends, new state guidance and initiatives, and sharing of best practices.

Economic Development

- Completed an inventory and map of recreational assets in the Mohawk Trail Woodlands Partnership area.
- Continued to coordinate a group of stakeholders to discuss issues and opportunities related to outdoor recreation on the Deerfield River. Received a state earmark from Sen. Hinds to conduct planning related to outdoor recreation on the Deerfield River corridor.
- Secured permitting from the MA Department of Transportation and funded three porta-potties for three months at the Shunpike Rest area for use by outdoor recreation visitors.
- Assisted with developing the Shelburne Falls/West County Initiative grant program for businesses, nonprofits, artists, and farmers.
- Prepared a data request for the Charlemont municipal official.

Finance and Municipal Services

- Charlemont contracted with the FRCOG to receive collective bid pricing for highway products and services, including rental equipment; heating and vehicle fuel; school district fire extinguisher services; and dog tags and licenses. Staff also facilitated a construction bid for the replacement of a Laurel Lane culvert.
- The Cooperative Inspections program issued 75 building permits, 31 electrical permits and 31 plumbing/gas permits for Charlemont in 2021. Fifteen (15) Certificates of Inspection were issued.

Land Use and Natural Resources

- Provided technical assistance to the planning board to prepare zoning bylaw changes addressing agricultural land use, solar facilities, and telecommunications facilities.
- Assisted town to prepare a successful Mohawk Trail Woodlands Partnership town grant application for \$20,000 for Deerfield River signage to increase public safety.
- Assisted the town administrator with arranging energy audits at the town hall and fire department to identify projects to be completed with the Green Communities designation grant.
- Assisted the town administrator with completing the FY21 Green Communities Annual Report.

Public and Community Health

Charlemont is a comprehensive member of the CPHS, a health district based at the FRCOG.

- The CPHS nursing staff served as clinical leads and vaccine administrators for the FRCOG clinics operated as part of the Regional COVID Vaccine Collaborative. Provided 277 COVID vaccines to Charlemont residents at these clinics.
- Gave 897 Flu and 77 COVID vaccinations at CPHS flu clinics, COVID pop ups, and home visits. Among these, staff delivered 66 Flu and 20 COVID vaccines to Charlemont residents.
- Completed state-mandated infectious disease surveillance and reporting for communicable disease cases in district member towns, including 20 Charlemont cases.
- Continued support for regional Age-and Dementia-Friendly community initiative, including planning for needs assessment survey early in 2022.
- Served on the Mohawk Trail Regional District's COVID-19 Task Force on behalf of the Board of Health.
- Offered tick prevention materials and help for residents accessing tick tests. Through a district program and Department of Public Health subsidy, 8 Charlemont residents received low-cost tick tests, a value of \$160. Of Charlemont ticks tested, 37% were found to be positive for the Lyme Disease Pathogen, and 12% for the Anaplasmosis pathogen.
- Assisted businesses with the CPHS on-line permitting system, and provided technical support for annual permit applications. Processed 37 local and regional annual permits for Charlemont.
- Organized two low-cost food safety trainings for town residents or business employees.
- Kept permitted businesses abreast of COVID related guidance via email and telephone. Investigated COVID related complaints at Charlemont businesses.
- Applied for and received a Public Health Excellence Grant and an Epidemiology Contact Tracing grant on behalf of the CPHS District, which allowed for staffing increases to better serve all communities while maintaining all required COVID related work.
- Enforcement of the Title-5 (septic) code for the town included: Conducting 17 Soil Evaluations for septic systems; reviewing 9 septic system plans, visiting these sites, conducting final installation inspections, and preparing Certificates of Compliance; witnessing 18 Title-5 Inspections prior to property transfer; and issuing 4 local upgrade approvals and DSCP (septic) permits.
- Conducted 21 retail food inspections; inspected 1 pool for safety; permitted 3 wells; and continued to assist Charlemont businesses and residents with sanitary code compliance.
- Attended all regular Board of Health meetings.
- Inspected multiple housing cases with varying degrees of complexity
- Licensed and inspected short-term rental units.
- Conducted a Teen Health Survey to assess attitudes and behavior among middle and high school

- Provided training, technical assistance, and evaluation for the evidence-based LifeSkills substance use prevention curriculum in the school district.
- Provided resources for advancing racial justice in school districts/schools to the school district.
- Provided training, materials, and technical assistance for the new, evidence-based PreVenture substance use prevention and mental health promotion program in the school district

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.

COVID-19 Pandemic Support:

Bi-Weekly Coordination Roundtables - 1-3

Emergency Prep & Homeland Security:

The Great Flood Tabletop Exercise - 4

Municipal Officials' Continuing Education:

Town Administrators Meeting - 1

American Rescue Plan Overview - 1

Cybersecurity – 1

Planning, Conservation & Development:

MA's Model Floodplain Bylaw Review- 2

Rental Zoning, Building & Sanitary Codes - 2

Public Health & Community Awareness:

3-in-1 Food Safety Certification - 9

Transportation

- Completed an update of the Mohican–Mohawk Trail Map.
- Participated in launching the Northern Tier Rail study to examine the feasibility of passenger rail service connecting North Adams, Greenfield, and Boston.
- Administered a state Recreational Trails Grant for improvements to the Mohican–Mohawk Trail.
- Wrote an application to the MassTrails Program for trail improvements and information kiosks on the Mohican-Mohawk Trail.
- Worked on the MassTrails funded Western Massachusetts Mountain Biking Project, which included examining the trails in Dubuque State Forest and the connecting trails in Charlemont.
- Wrote a successful nomination application to designate the Mohawk Trail as a National Scenic Byway. Designation was approved in February, 2021.
- Conducted traffic counts on South River and Zoar Roads.

Charlemont Highway Department Annual Report

After a fairly easy mud season in 21, we started clean up of winter sand and patching pot holes. As soon as the gravel roads were stable enough, we started grading, raking, rolling, installing bleeders and cleaning ditches.

We spent several weeks cleaning and re-defining ditches on Legate Hill Road, we raked and seeded all disturbed areas for soil stability and aesthetics.

On Zoar Road we cut and chipped trees, brush and over hanging limbs, we also cut and removed shoulder material and cleaned and repaired drainage in preparation for new guard rail and a new black top wearing surface.

With the addition of a new mini excavator we have been able to perform most all of our own drainage replacement and repair. We did have to hire a contractor to assist us with the replacement of a large culvert on E Hawley Road. We have had problems with beavers in this area and have dealt with them in a most humane way.

We held a surplus sale this year and disposed of many obsolete, broken and unusable items.

We have purchased many new post, hardware and street signs that meet MUTCD standards, and we will be installing them as soon as time and weather permits.

We continue to have an agreement with the Town of Hawley that allows us to use their roadside mower in trade for our brush chipper, we thank all concerned.

Winters have been very challenging to say the least, more than usual we have experienced extreme cold then rain, freezing rain, sleet, a little snow and thaw. We have had several mud seasons per year, and the use of sand has been excessive and expensive.

Our equipment is in good condition but must be kept up, repaired and replaced as needed. Please don't let your Highway Department slide backwards, we do enough of that in these crazy Winters.

Special thanks to my crew, you've done a great job!

Respectfully,

Gordon Hathaway
Highway Superintendent

Charlemont-Hawley Arts Council Report for 2021

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, 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. We hoped to get back to normal in 2021. That didn't quite happen. But there was some progress. We allocated more than \$10,000 in state funds to individuals and groups in our towns for the grant cycle.

We also used some of the leftover funds from 2020 as individuals and groups were finally able to present some of their programs, either via Zoom or in person.

We funded such programs as a trip to the Hicks corn maze and weaving work for Hawlemont students, concerts in Charlemont, and the Charlemont Forum.

Although it is too early to say whether we will be able to schedule all of the unfinished 2020 and 2021 programs in 2022, 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 (a.k.a Local Cultural Council)

Annual report

Charlemont Parks and Recreation Commission

2021 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. The Commission worked with the Friends of the Charlemont Fairgrounds to purchase a mower and lease it to Parks and Recreation Commission for five years for \$1.00 to save money on the mowing budget. In addition, the Commission arranged to receive fuel from the Highway Department for the mower. Two maple trees donated by the power company were planted at the Fairgrounds to replace trees taken down in town. Members of the Commission maintained the track for walking year-round with the help of the Highway Department who provided plowing and sanding. Along with this work the fences around the track and Ox Draw pit were repaired. The revenue from trailer storage and other storage space leased to Tri Wire for WiFi equipment were utilized to repair and maintain the Fairgrounds.

Preparation of the grounds and office done by several members of the Commission enabled the Commission to host a toenail clinic for the senior community. The Parks and Recreation Commission was pleased to host and Ox Draw, and a baby shower as well. Due to the continuing Covid event, the Annual Town Meeting was held at the Fairgrounds and other boards held meetings there as well. Any meetings that required outdoor or additional office space were held at the Fairgrounds. The Commission was happy to provide clean and well-kept grounds and public facilities for this purpose. One of the larger events held at the Fairgrounds this year was the Eastern Cup Bike Enduro. The Eastern Cup provides high-level mountain bike racing at great venues such as the one at Berkshire East. The Commission hosted campers and participants for this event at the Fairgrounds. This was an exciting and professionally run event.

The Commission would like to reiterate to Charlemont community members that the fairgrounds are protected by cameras for the safety and security of town members and assets. The Commission continues to help the Highway department by storing some equipment at the Fairgrounds. All fees collected through storage agreements assist the town in maintaining the grounds and in other projects. The Commission would like to thank all community members using the Fairgrounds for respecting all rules and regulations regarding use of the Fairground space.

Report of the Charlemont Police department 2021

This has been a busy year for our department. The town of Charlemont received over 1000 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 made over 200 motor vehicle stops, issued more than 100 motor vehicle citations, investigated 36 reported crimes, investigated 31 motor vehicle crashes, and made 7 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 generosity of local businesses and the power company we were able to purchase equipment that supported our efforts.

This year stands as another record low in recent years of reported criminal activity on the river. The support we received enabled us to effectively police key areas of the river and be out in greater numbers, reducing reported criminal activity on the river to almost zero.

Commonwealth of Massachusetts

Office of the Sheriff

FRANKLIN COUNTY

CHRISTOPHER J. DUNELAN
SHERIFF



LOUIE M. STUBBINS
SUPERINTENDENT



TO THE SELECT BOARD AND RESIDENTS OF CHARLEMONT:

During the year of 2019, the towns of Buckland, Colrain, Gill, Heath, Monroe, Northfield, and Shelburne join in partnership with the Franklin County Sheriff's Office to create the Franklin County Regional Animal Control program and hire a Regional Animal Control Officer to provide full-time services to these towns.



During the year of 2021, Franklin County Regional Animal Control logged 773 calls for service between January 1st and December 31st 2021. In 2020, Franklin County Regional Animal Control logged 563 calls for the year.



Calls for Service:

- 🐾 11 call(s) for animal bites investigations.
- 🐾 42 call(s) for animal welfare checks.
- 🐾 152 call(s) for animal complaints.
- 🐾 58 call(s) regarding found animals.
- 🐾 17 call(s) for inspections.
- 🐾 21 call(s) for sick or injured animals.
- 🐾 33 Mutual Aid Requests.
- 🐾 59 Hearings, Meetings or Trainings.
- 🐾 33 Animal Surrenders.

**Note: The above does not represent all the calls that where received.*

Breakdown of calls by Town:

- 🐾 Buckland: 98
- 🐾 Charlemont: 29
- 🐾 Colrain: 76
- 🐾 Gill: 104
- 🐾 Heath: 61
- 🐾 Monroe: 10
- 🐾 Northfield: 90
- 🐾 Shelburne: 65
- 🐾 Other*: 240

**Other refers to Assistance Requests, (Shelter, MSPCA, Local Law Enforcement, Etc.)*



In the spring of 2021 with the assistance of the Franklin County Regional Dog Shelter and local veterinarians Amy Rubin and Amy Tuominen we were able to host rabies clinics in Heath and Shelburne Falls.



In September 2021, the Town of Charlemont joined the Regional Animal Control Program, with the addition of Charlemont, the Regional Animal Control Program now covers (8) towns in the county.

During 2021, we worked with local food pantries to keep them stocked with pet food for residents in need, if you are struggling to obtain food for your dog or cat, or know of a pantry in need of pet food. Please reach out.



Anyone with Animal Control questions can contact me directly by email at kdragon@fcso-ma.us or by phone at 413-768-0983. If you have an urgent or immediate situation, please contact the Shelburne Falls Regional Communications Center at 413-625-8200.

Respectfully Submitted,

Kyle Dragon
Animal Control Officer
Franklin County Regional Animal Control





Franklin County Sheriff's Office Regional Dog Shelter

10 Sandy Lane, Turners Falls, MA 01376

413-676-9182

www.fcrdogkennel.org

2021 ANNUAL REPORT

TO THE SELECT BOARD AND RESIDENTS OF CHARLEMONT:

The Franklin County Sheriff's Office Regional Dog Shelter has been in operation since 2012. The shelter was started by Sheriff Christopher Donelan who saw the need in the community for a dog sheltering facility. As of this date, the dog shelter provides services to 22 of the 26 Franklin County towns.

During the course of 2021, the Regional Dog Shelter logged 157 canine intakes.

104 where brought in as strays, and 53 where Surrendered, Transferred or Returned adoptions to our facility.

What happened to the dogs?

- 🐾 80 where returned to their owners.
- 🐾 50 where adopted into new fur-ever homes.
- 🐾 9 where transferred to another facility to better meet their specific needs.
- 🐾 10 where sadly euthanized by an attending veterinarian. Euthanasia is not something we take lightly and we do our best to explore all available options before choosing this course of action. Of these 10, (4) where owner intended euthanasia; (2) where medically compromised; (4) where euthanized for severe aggression towards people and other animals.

While we are primarily a dog facility with the addition of the Sheriff's Office Regional Animal Control Position the shelter assisted in the holding and transfer of 33 cats. At this time, the shelter does not have the capability to process cat adoptions, therefore all cats are transferred to an appropriate agency.

Food Pantries: During the Covid-19 Pandemic, the Shelter has worked to supply pet food into local food pantries for residents who are in needed. If you are struggling to feed your pet, or know of a food pantry that could use dog/cat food please let us know!

Rabies Clinics: In 2021, the shelter partnered with (2) local veterinarians to sponsor rabies clinics in Turners Falls, Heath, and Shelburne Falls. Between these (3) clinics, a total of 86 pets where vaccinated against rabies.

Dog Licensing: Some Town Clerks have granted the ability for the shelter to issue a dog license for a dog that was brought in and not licensed. As Massachusetts General Law requires every dog be licensed and vaccinated for rabies before it can be released from the shelter. This ability has drastically reduced the time that an owned dog must stay at the shelter, if it was unlicensed upon intake.

Volunteers: Volunteers are essential to the smooth operation of the shelter, without them, we would not have the success that we have today, during 2021 our volunteers logged 4,777 volunteer hours! Our volunteers assist the operation of the shelter by helping with Daily Kennel Chores, Foster Homes, Event Staffing and providing Enrichment specific to each dog's needs. We are always in need of new volunteers, if you are interested in joining our volunteer team; please check out the volunteer application on our website.

Did you know? The overall average length of stay for a dog at our kennel is 30 days? During this time, all their costs and care are covered by the Friends of the Franklin County Regional Dog Shelter.

SPECIAL TOWN ELECTION

AUGUST 3, 2021

HAWLEMONT REGIONAL ELEMENTARY SCHOOL

12:00 P.M. (NOON) TO 7:00 P.M.

The polls opened at 12:00 P.M. (noon). The ballot box was inspected by Police Officer Jason Pelletier to ensure the box was empty of ballots and the counter was set at 0 (zero). Poll workers were Lydia Cannon, Brian Cannon, Kathryn Hallanbeck, Lynda Reynolds, Patricia Stafford, Mary Stafford, Tracy Hall and Linda DuPree. Linda Wagner and Marian Noga oversaw the elections as Wardens. The Police Officer during the Elections was Jason Pelletier and Constable Erwin Reynolds, Jr. (who volunteered his time). All votes were for write in candidates.

One hundred and sixteen ballots were cast. One provisional ballot was submitted. The polls closed at 7:00 P.M. The election results are as follows:

<u>SELECT BOARD</u>	<u>10 MONTHS</u>
William Harker	63 votes - accepted
Valentine Reid	42 votes
Sarah LaValley	4 votes
Marjorie Porrovecchio	1 vote
Ronald Smith	1 vote
Kenneth Hall	1 vote
Ronald Scott	1 vote
Charlie Ricko	1 vote
Blanks	2

<u>TREE WARDEN</u>	<u>1 YEAR, 10 MONTHS</u>
Timothy Eichholz	39 votes – declined
Andrew Mueller	17 votes
Joseph Purinton	8 votes
Nathaniel Bellows	4 votes
Robert Jillson	2 votes
Stephen Reynolds	2 votes
William Coli	2 votes
Lori Hicks	1 vote
Jared Bellows	1 vote
Gordon Hathaway	1 vote
Erwin Reynolds	1 vote
Douglas Annear	1 vote
Stephen Thayer	1 vote
Eric Dean	1 vote
Valentine Reid	1 vote
Glen Dean	1 vote
Nelson Lanoue	1 vote
Blanks	32

Respectfully submitted Kathy A. Reynolds Town Clerk

Superintendent of Schools Town Report - 2021

It is a pleasure and honor to continue serving as your Superintendent of Schools. We have completed our strategic plan and are excited to move the work of both districts forward. Even though COVID 19 continues to dominate our landscape, shape our interactions, and sense of “normal”, we have worked together to make our schools and our community as safe as possible throughout the lingering pandemic. I am thankful for the empathy our community shares for each other as this has allowed us to traverse the many challenges of both districts while remaining focused on providing the most outstanding educational experience for our students.

We returned to part time in-person learning in the spring and full time in-person learning this fall. With additional protocols and safety measures, staff welcomed students and our collective enthusiasm was overwhelming! It was so amazing to have our students back in the buildings and hear their laughter and joy fill the hallways. The school districts have continued to focus on improving our technology infrastructure for in-person instruction. Our capital improvement projects have begun, including upgrades and repairs to ventilation and heating systems that have been long overdue. Thank you to the Capital Improvement Working Group for their time and thoughtful approach to ensuring our schools receive the needed attention and repairs, especially during COVID 19. We are extremely appreciative and thankful for this work and look forward to additional projects that will be completed this summer.

MTRSD planned and facilitated the Rural Schools Round Table this fall. Senator Adam Hinds and Representative Natalie Blais, both key legislators on the Student Opportunity Act Rural Commission presented and participated. Our neighboring districts attended and shared with the rest of the Rural Commission the long-standing concerns and issues inherent in educating students in rural communities. Significant rural aid has been added to the state budget, however, we continue to pursue legislative changes to create permanent funding for schools in rural communities. Thank you to the community members who attended, participated, and advocated passionately and effectively during the Rural Round Table event. Our work 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.

In addition to continuing our implementation of the Bridges Math Program, literacy is a key focus for both districts. We are working with the Massachusetts Department of Elementary and Secondary Education to choose a scientifically, evidence-based literacy curriculum. Our District Literacy Leadership Team has been working hard to pilot curriculum, participate in professional development, and collaborate as a district to ensure literacy instruction is consistent throughout the district. We are very thankful for our partnership with the Mary Lyon Foundation in sharing our work with the community as well. Our partnership has included providing a literacy basket for any newborn in our towns as well as books for every preschool student in our district. These are exciting initiatives that bring our community together around the importance of literacy for everyone in our learning community.

A third key curriculum priority in all schools continues to be social-emotional learning. Our ESSER II and III funding has been allocated to additional support personnel and community engagement and enrichment programming. These are essential in developing and sustaining positive relationships with staff and peers as students return to in-person learning. Much of what students know about school has changed over the past year so now more than ever, it is critical that students know they are cared for and belong to a welcoming community.

Our [strategic plan](#) outlines four key priority areas to move our districts forward. These priority areas include building community, innovating, investing in our shared future, and fostering an inclusive community of learners. As trailblazers, we are unique and our educational paths are filled with exploration, curiosity, individualized learning, community involvement and deep connections. This is evident in so many areas of our districts. I encourage you to witness or reflect upon the work of our seniors and their amazing capstone projects, our community service-learning work at Colrain Central School, our HAY program at Hawlemont, the amazing mindfulness and outdoor learning at Sanderson Academy and the inclusive work of our HUB staff and students at Buckland Shelburne Elementary. While the challenges of teaching and learning during COVID 19 have been ever-present, I continue to be extremely proud of our students, families, staff, and community as we have worked together to overcome them. I look forward to continuing this collaboration in the years to come.

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

2021 Annual Report Special Education and Pupil Services Report

The Mohawk Trail Regional and Hawlemont Regional Special Education Department serves students in the Sanderson, Colrain, Hawlemont, Buckland-Shelburne, and Mohawk Trail Regional Middle and High Schools. The primary function is to ensure that students with an IEP (Individual Education Plan) or a 504 are being serviced at a level required to make effective progress with supports outlined in their IEP or 504. According to state data, During the 2020-21 school year, The Mohawk Trail and Hawlemont district have about 24.1% and 28% respectively of their student population receiving special education services. Those services are in several areas; speech and language, occupational therapy (OT), physical therapy (PT), counseling and academics. Every school has at least one special education teacher. The OT and PT spend about one day in each school. All schools have a full time Speech Language Pathologist vs sharing a SLP and an assistant. This model has increased consistency and support for our students, while being cost effective. With an increased need for counseling services for all students, each school has begun to increase this level of support. BSE, Colrain, and Sanderson have a full-time school psychologist. Hawlemont has a full-time School Psychologist, the Middle and High School have a full time Adjustment Counselor and School Psychologist. The level of services in each building is based on population, need and level of services legally required by an IEP.

During the school year 2020-21, all students with an IEP were offered their direct services and received them based on their in person or remote status. Students with higher needs were prioritized to receive in person learning from September of 2020. As IEP meetings occurred through the year, we were required to hold conversations with the caregivers and the IEP team as to whether a student demonstrated substantial regression due to COVID and required compensatory services. We had a small number of students require compensatory services.

The district is legally obligated to support a SEPAC (Special Education Parent Advisory Committee). A small core group of parents began the process in the spring of 2021 to reinvigorate the SEPAC. They have held monthly meetings with an average of 4 parents attending. We are grateful for their work and look forward to the continued progress.

The district continues to support several substantially separate programs for students

- Students requiring the support of a BCBA (Board Certified Behavior Analyst): The program is located at BSE and currently serves seven 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 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, and focus on transition and vocational skills. 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.

Respectfully Submitted,

Leann Loomis

Director of Pupil Personnel Services

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.

This year (2021) the Awards Subcommittee read 24 applications. 10 were from seniors and 14 were from graduates. We used 30% of our allotted monies 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 \$12,200.00 were awarded to seniors and 14 scholarships totaling \$28,150.00 were awarded to graduates.

From 1991 - 2021 a total of \$ 1,094,825.00 has been awarded in scholarships. Mohawk seniors have received \$335,475.00 and \$759,350.00 has been awarded to graduates.

Applications were available either online or they could be obtained at Mohawk School.

The Mohawk community owes a debt of gratitude to Mr. Nilman for his foresight in supporting higher education for the students of 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 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 Student Services at Mohawk, 413-625-9811, Ext. 1503 for information regarding requirements and deadlines.

Respectfully submitted,
Marion E Scott, Secretary



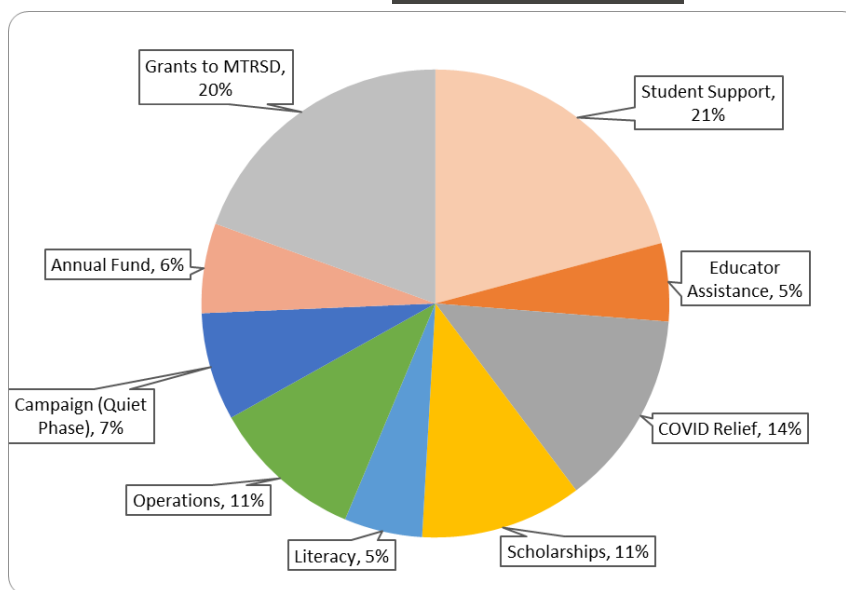
Fiscal Year (FY) 2021 Annual Report of the Mary Lyon Foundation

FY 21 was a year of transition and expansion at the Mary Lyon Foundation. After thirty years, Sue Samoriski, Founding Executive Director, retired in December, and Kristen Tillona-Baker began her tenure as Executive Director in early January 2021.

While the Pandemic continued to impact the way we did our business in FY 21, the Foundation remained steadfast in its resolve to fulfill its vision that all students come to school ready to learn, succeed academically, socially, and emotionally, and thrive in the wider world.

The Foundation experienced 23% growth in FY 21, from October 1, 2020, through September 30, 2021. The Foundation's total revenue for FY 21 was \$465,608, all of which supported our current programs, endowed funds, and expansion via newly created programs.

2021 Expenditures



New Programs:

A Grant Funding Agreement with the Mohawk Trail School District was created to develop and support funding for grants in the following areas:

- a. Before and after-school programming to help provide innovative learning and enrichment opportunities for students
- b. Summer programming to provide innovative learning and enrichment opportunities for students

- c. “Wrap-around” student services, i.e., a Health and Wellness Center, including but not limited to medical, psychological, optical, and dental services for students
- d. Superintendent’s Discretionary Fund in support of student and educator programs and services

The Foundation also continued the implementation of its strategic priorities. One priority that is underway is the creation of partnerships with our community to enhance the delivery of services and programs for our families and educators.

The Foundation partnered with the Ashfield Food Pantry in the spring of 2021 and began delivering groceries to our families in July. In 2021, we provided 74 people with fresh groceries every other Tuesday with the help of a strong corps of Foundation volunteer drivers. This partnership will continue to expand in 2022 as more families sign up for the delivery of groceries, which will continue to benefit our families and the community greatly.

During the summer of 2021, the Foundation partnered with the School District, It Takes a Village, and the CFCE to launch our first Literacy Night and clothing pop-up.

The evening targeted Pre-K-2nd graders, and families had the opportunity to select gently used clothing, engage in literacy activities and games, and bring home a new book. Before Thanksgiving, all Pre-K children in the district received a new book from the Foundation.

The Foundation partnered with the district to provide all families with newborn babies a gift supporting literacy.

In December, the Foundation partnered with the Shelburne Falls Branch of Greenfield Savings Bank to launch the Adopt-a-Child Program. Thirty-four children in the district received gifts under their tree through the generosity of community members who support the Foundation.

The Foundation supported the Capstone Students at Mohawk by awarding grants, which provided them with the funding to purchase the supplies for their projects.

Ongoing Programs:

In February, the Foundation supported Supper for Six through its partnership with the United Way by delivering twenty bags of canned goods, which fed multiple families in the district.

Through the Warm the Children Program, the Foundation secured funding to purchase winter coats, hats, and boots for 150 children in the district.

Our programming supported our youth, families, and educators through the Guardian Angel Fund, the Student Assistant Fund, the Educator Assistance Fund (mini-grants), the COVID Relief Fund, and our Scholarship Funds.

In FY 22, the Foundation will continue to expand its programming and services for our youth, families, and educators through community engagement and fundraising via our Comprehensive Campaign, “*Calling Our Community to Action for Student Success*,” which will go public in FY 22.

Respectfully submitted,
Kristen Tillona-Baker
Executive Director

**TAX COLLECTOR ANNUAL REPORT
DECEMBER 31, 2021**

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 22 Preliminary bills, there will be two vouchers, one will be for the first payment due August 1, 2022 and the second voucher will be due on November 1, 2022, 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, 2021

Please note that some of these balances have dropped since 12/31/21

Real Estate

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

2014	1,748.49
2015	3,145.60
2016	6,170.24
2017	6,590.36
2018	6,467.02
2019	9,732.64
2020	21,212.83
2021	63,543.34
2022	1,717,530.38

Personal Property

2015	6,084.23
2016	6,115.20
2017	5,625.70
2018	1,101.12
2019	1,028.43
2020	1,414.35
2021	1,061.37
2022	132,072.14

Motor Vehicle Excise

2015	1,461.67
2016	831.05
2017	2,963.11
2018	3,804.44
2019	1,794.49
2020	3,017.50
2021	13,647.89

Respectfully Submitted/Lynn Hathaway

Report of the Town Administrator

One of the main responsibilities of the town Administrator is to pursue grants on behalf of the Town. In 2021 the administrator applied for twelve grants, we received eight of those totaling \$807,493.00. These grants cover an elevator feasibility study for town hall, succession planning, river signs to help the emergency services department, body worn cameras for our police department, repairing a portion of 8A North, and IT needs for town departments. We also are awaiting the outcome of a grant application for a Fire Truck to replace Engine 2 and one for Fire/EMT personnel.

The Town also received a budget earmark from Senator Hinds to do a planning project that will wrap up in 2022.

In conjunction with grants, the administrator has been working on research projects and helping with items needed by town departments. In 2022 we will continue to pursue grants that coincide with town needs and projects.

Respectfully Submitted Sarah Reynolds

2021 REPORT OF THE TOWN CLERK

2021 DOG LICENSE REPORT

Neutered males	41	@	\$ 5.00	\$ 205.00
Males	10	@	\$10.00	\$ 100.00
Spayed females	56	@	\$ 5.00	\$ 280.00
Females	8	@	\$10.00	\$ 80.00
Kennel	0	@	\$20.00	\$ 0
Service dog	0	@	Free	\$ 0
Late fees	2	@	\$10.00	<u>\$ 20.00</u>
				\$ 685.00

2021 VITALS

January 1, 2021 to December 31, 2021

Registered Births	4
Marriage license issued	3
Registered Deaths	15

**TREASURERS ANNUAL REPORT
DECEMBER 31, 2021**

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 3 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 two loans out. 1. Highway Truck – Rescue Truck - \$100,000.00
The Town has started to borrow for Broadband in the amount of \$1,750,000.

TRUST ACCOUNT'S

Passbook Savings People's United Bank

Tyler Memorial Library	6,679.88
Charlemont Free Public Library	703.83
Local Culture Council	3,050.05

Passbook Savings Greenfield Savings Bank

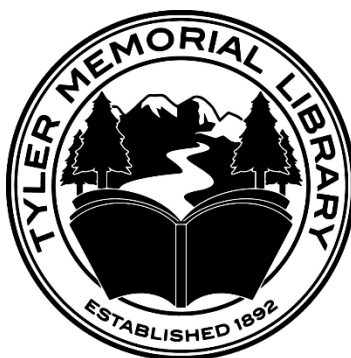
FL Tyler Memorial Library	331.69
Maxwell Library	1,104.11
Stephen Leonard School Fund	3,281.16
Cemetery Perpetual Care	2,596.76
Charlemont Village Cemetery	3,789.16

Passbook Savings People's United Bank

Tyler Memorial	12,014.34
Tyler Memorial Library	17,908.98
Donald T. Hillier Trust - CD	9,530.54
Charlemont Village Cemetery	3534.16
East Charlemont Cemetery	4,917.86

MMDT Savings I	437,809.73
Stabilization (MMDT)	378,888.97
MMDT Savings II	22,073.29
UNiBank	6,978.02
Eastampton Savings Bank	178,239.14

Respectfully Submitted/Treasurer – Lynn Hathaway



TYLER MEMORIAL LIBRARY 2021 ANNUAL REPORT

Library Hours: Tuesday 1 PM - 5 PM, Thursday 3 PM - 7 PM, Saturday 10 AM - 3 PM

--A Message from the Library Trustees

The Trustees of the Tyler Memorial Library wish to thank Sue Vight for holding down the fort through July 2021, helping patrons with book selections and requests, handling interlibrary loans and cataloging new acquisitions and for her support during the transition to a new Library Director. Sue indicates that she will remain available as a Library Substitute as the need arises.

The Trustees completed their search for a new Library Director in April and by mid-July Kim Gabert was successfully installed in the position. Kim has returned to Franklin County after a library career in other parts of New England, most recently in New Hampshire. Despite the challenges presented by the COVID-19 pandemic and the many restrictions surrounding it, Kim has done a magnificent job of getting established in her new role.

Access to Library Materials

Tyler Memorial Library belongs to the C/W MARS consortium, a network of libraries in Central and Western Massachusetts with an online catalog of thousands of books, movies, magazines, and more. The online library catalog is available as a link from the Library's web page at <<https://charlemont-ma.us/p/25/Tyler-Memorial-Library>> or directly at <www.cwmars.org>.

A Tyler Memorial Library card provides access to everything available at Tyler Memorial Library **and** everything available at any of the other libraries participating in the C/W MARS consortium. A library card also provides access to the Commonwealth Catalog and out-of-state Interlibrary Loan. In the rare instance that an item is not available to borrow, the Library will attempt to add the item to the collection.

Books, DVDs, or audio-books can be ordered and delivered to the Library. Digital books, magazines, and audio-books are also available for download. The Libby app and the Hoopla app enable patrons to borrow digital items on their own device(s), using their library card number. Patrons can pick up and return items from other libraries to Tyler Memorial Library. The Tyler Memorial Library library card opens many doors for Charlemont residents.

Library Certification

Tyler Memorial Library has completed the FY2021 Annual Report Information Survey (ARIS) and the FY 2021 State Aid to Public Libraries Financial Report for the Massachusetts Board of Library Commissioners. Tyler

Memorial Library has been re-certified by the Massachusetts Board of Library Commissioners. In FY 2021 Charlemont received \$3,194.16 in State Aid to Public Libraries.

Library Statistics

Patron visits are defined as use of the Library during open hours to obtain resources. The Wi-Fi provider corrected an issue on their end to make reporting more accurate, which explains the jump in numbers from FY2020 to FY2021. Due to the limits placed by the pandemic on in-person services in FY2021, which covers July 2020 through June 2021, the number of patron visits to the Library is down significantly for FY2021, as is circulation.

	Number of Patron Visits to Library	Number of Library Program Participants	Number of Wi-Fi Sessions
FY 2019	2,182	119	374
FY 2020	1,363	122	394
FY 2021	569	0	1,583

Circulation	Adults	Young Adults	Children	Totals
FY2019	3,748	127	314	4,189
FY2020	3,917	63	272	4,252
FY2021	2,417	21	69	2,507

Collection Development

Tyler Memorial Library strives to meet the needs of patrons for information, education, and entertainment. Each year the Library purchases items for patrons of all ages. The Library seeks to purchase books and magazines recommended by patrons. Please talk to the librarian about your requests.

Tyler Memorial Library subscribes to 35 magazines featuring: science, technology, travel, health, cooking, home improvement, regional interest, arts, fashion, sports, and current events. All magazines can be borrowed.

Tyler Memorial Library is pleased to announce the receipt of a generous donation in the amount of \$1000.00. The Library plans to use the funds to purchase new books for the Children’s Room.

Programming

Due to the ongoing pandemic and the inability to gather together, library programming has been suspended for the past year. Once broadband is more widely available, the Library will explore the use of remote programming for “at home” programs with a wide variety of presenters.

Tyler Memorial Library Board of Trustees

The Library thanks Tyler Memorial Library Trustee Chair Evie Locke, Trustees Esther Haskell and Andrea Santos, and Hawley Representative Lisa Johnson for their dedication to the Library in these trying times. Meeting every four to six weeks the Trustees have provided guidance and assistance in all areas of library function.

Respectfully submitted,
Kim Gabert Library Director

ANNUAL REPORT OF THE FRED WELLS TRUSTEES

This trust fund was established under the Will of Fred W. Wells. Mr. Wells, a former resident of Greenfield, directed that a portion of income from the fund be used for awarding scholarships in agricultural, mechanical or professional fields. Funds available for the Fiscal Year 2021/2022 were \$227,977.00 (inclusive of unused scholarship money from previous years that was reallocated to be granted this year).

EDUCATION

The Trustees received 168 applications and approved 167 of those received. Trustees awarded a total of \$166,550.00. This amount includes two \$1,000 scholarships in honor of Ralph and Hilda Haskins. The Trustees worked diligently throughout the year to provide all eligible applicants an award to assist in their education.

HEALTH

Four applicants were provided grants totaling \$72,000.00.

The Care Collaborative	\$20,000.00
Community Action Women, Infants and Children (WIC) Program	\$10,000.00
Life Path Inc. for Meals on Wheels Program	\$30,000.00
New England Learning Center for Women in Transition (NELCWIT)	\$12,000.00

Eight applicants were provided COVID Support Grants totaling \$33,000.00

Greenfield Senior Center/Council on Aging	\$15,400.00
Shelburne Falls Senior Center	\$ 5,000.00
Charlemont Senior Center	\$ 1,500.00
Conway Council on Aging	\$ 1,800.00
South County Senior Center	\$ 4,600.00
Heath Council on Aging	\$ 1,000.00
Leyden Council on Aging	\$ 1,000.00
Northfield Council on Aging	\$ 2,700.00

Total Health Grants awarded were \$105,000.00.

AGRICULTURE

Two applicants were provided grants totaling \$14,391.00

Franklin County Agricultural Society	\$ 8,203.00
Heath Agricultural Society	\$ 6,188.00

Respectfully submitted,

Dot Lyman

Charlemont had 5 students receiving scholarships.