



Town of Hinsdale

REPORT 2020

Town of Hinsdale

Massachusetts



1804 - 2020

ANNUAL REPORTS

of the

Town Officers

For the Year Ending DECEMBER 31, 2020

<http://www.hinsdalemass.com>

ADAMS SPECIALTY & PRINTING CO.
Adams, Massachusetts

FACTS ABOUT HINSDALE

Incorporated	1804
Population	1,816
Registered Voters	1,499
Form of Government	Select Board / Town Administrator Open Town Meeting
Tax Rate	\$14.33 Fiscal Year 2021
Public Schools	Central Berkshire Regional School District
Town Hall	Hinsdale Town Hall 39 South Street, Hinsdale MA 01235 413-655-2300
Police	Full-Time Chief, Three Full-Time Officers, and Five Part-Time Officers Non-Emergency Phone Number 413-655-0201
Fire	Volunteer Non-Emergency Phone Number 413-655-2533
Ambulance	Volunteer Non-Emergency Phone Number 413-655-2533
Public Library	Hinsdale Public Library 58 Maple Street, Hinsdale MA 01235 413-655-2303
Post Office	Hinsdale Post Office 25 Maple Street, Hinsdale MA 01235 413-655-2910
Elevation	1,442 feet
Area	21.7 square miles
Website	www.hinsdalemass.com

WELCOME TO HINSDALE, MASSACHUSETTS

Hinsdale is located in the Berkshire Hills, with most of its population located in a valley along the East Branch of the Housatonic River, whose headwaters are just south of the town line. Much of the land around the river south of the town center is part of the Hinsdale Flats Wildlife Management Reserve. There are four reservoirs within the town (Belmont, Plunkett, Cleveland Brook and a portion of the Windsor Reservoir), as well as part of Muddy Pond in the south and most of Ashmere Lake along the Peru town line. Ashmere Lake and Plunkett Reservoir are very popular water bodies for fishing and other forms of outdoor recreation. The town, which contains the peak of Tully Mountain along the western border, is traversed by a portion of the Appalachian Trail, which crosses the mountain.

Originally part of Northern Berkshire Township Number 2 and including all of Peru and parts of Middlefield and Dalton, the town was first settled in 1763 and officially incorporated as “Partridgefield” in 1771. Named for Oliver Partridge, one of the three purchasers of the town (along with Governor Francis Bernard), the Western Parish officially broke away from its eastern half and incorporated in 1804, renaming itself for the family of Rev. Theodore Hinsdale.

The estimated population in Hinsdale in 2020 was 1,816 residents, according to the U.S. Census. The 2000 census estimated that Hinsdale had 739 households and 509 families residing in the town. By population, the town ranks 13th of the 32 cities and towns in Berkshire County, and 290 of 351 cities and towns in Massachusetts. The population density is roughly 95 people per square mile (21.7 square miles).

The town had a roughly \$5.6 million operating budget (inclusive of schools) in Fiscal Year 2020, and offers a wide range of municipal services, including police, fire, highway, and water and sewer departments. Hinsdale shares its zip code and post office with neighboring Peru. Hinsdale has its own transfer station as well as offering many of its residents public water and sewer.

Hinsdale employs the open town meeting form of government and has a three-member Select Board. On the state level, Hinsdale is represented in the Massachusetts House of Representatives as part of the Second Berkshire District, which covers central Berkshire County, and is represented by Paul Mark (D). In the Massachusetts Senate, the town is part of the Berkshire, Hampshire and Franklin District, which includes all of Berkshire County, and is represented by Adam Hinds (D). On the federal level, Hinsdale is represented in the United States House of Representatives as part of Massachusetts’ 1st District by Richard Neal (D). Massachusetts is currently represented in the United States Senate by senior Senator Elizabeth Warren (D) and junior Senator Ed Markey (D). Republican Charlie Baker is the current Governor.

Hinsdale is one of the seven towns in the Central Berkshire Regional School District. Students in Hinsdale attend the Kittredge Elementary School in the town for elementary school, along with students from Peru. All students in the district travel to Dalton to attend Nessacus Regional Middle School for grades 6-8 and Wahconah Regional High School for grades 9-12. There are no private schools in Hinsdale, but there is an option to attend McCann Technical School and Smith Vocational School as school choice.

CONTENTS

Facts About Hinsdale	3
Welcome to Hinsdale, Massachusetts	4
Town Office Business Hours	6
Telephone and Email Directory	7
Elected Town Officials	9
Appointed Town Officials and Employees	10
State and Federal Elected Officials	13
Select Board	15
Town Administrator	17
Combined Balance Sheet	22
Treasury Receipts Summary Report	23
All Departments Expenditure Report.....	26
All Departments Revenue Report	39
Trial Balance	48
Town Collector's Report.....	58
Animal Control Officer	59
Board of Assessors	60
Berkshire Visiting Nurse Association	63
Board of Health.....	65
Building Inspector.....	66
Conservation Commission	67
Council on Aging	68
Emergency Management Agency	70
Finance Committee	71
Fire Department	73
Highway Department	74
Public Library	75
Northern Berkshire Solid Waste Management District.....	76
Planning Board.....	79
Police Department.....	80
Town Clerk Report	81
Veterans Agent Report	82
Water and Sewer Department	83
Annual Town Meeting, June 24, 2020 Minutes	84
Lake Management Committee	92

TOWN OFFICE BUSINESS HOURS

SELECT BOARD	Meets 2nd and 4th Wednesday at 7:00 pm
TOWN ADMINISTRATOR	Monday - Thursday 9:00 am - 4:30 pm, Friday 9:00 am - 2:00 pm
ADMINISTRATIVE ASSISTANT	Monday, Tuesday, Thursday, 7:00 am - 1:00 pm, Friday 7:00 am - 12:00 pm
ASSESSORS - REG. RESOURCE GROUP	Monday - Friday 9:00 am - 3:00 pm (Available Online)
BOARD OF HEALTH	Tuesday 3:30 pm - 5:30 pm & by appointment
BUILDING INSPECTOR	Wednesday 11:30 am - 1:00 pm
CONSERVATION COMMISSION	Meets: 2nd Tuesday of each month at 6:00 pm
COUNCIL ON AGING	Meets: 2nd Monday of each month at 5:30 pm
FINANCE COMMITTEE	Meets: 1st Thursday of each month at 7:00 pm
FIRE DEPARTMENT	Meets: Tuesday at 6:30 pm at the Fire Station
HINSDALE PUBLIC LIBRARY	Mon 9:00 am - 1:00 pm, Tues 2:00 pm - 6:00 pm, Wed 4:00 pm - 8:00 pm, Thurs 4:00 pm - 8:00 pm, Fri 2:00 pm - 6:00 pm, Sat 9:00 am - 1:00 pm
LAKE MANAGEMENT COMMITTEE	Meets: 2nd Tuesday of each month at 5:00 pm
PLANNING BOARD	Meets: 1st Tuesday of each month at 6:30 pm
POLICE DEPARTMENT	By appointment
WATER & SEWER DEPARTMENT	By appointment
TAX COLLECTOR/ TOWN COLLECTOR	Tuesday & Thursday 8:00 am - 3:00 pm, Wednesday 8:00 am - 6:00 pm
TOWN ACCOUNTANT	Thursday 4:30 pm - 7:30 pm (by appointment)
TOWN ACCOUNTANT - ASSISTANT	Monday 1:30 pm - 3:30 pm
TOWN CLERK	Monday 10:30 am - 12:00 pm, Wednesday 6:30 pm - 8:00 pm
TRANSFER STATION	Tuesday & Thursday 2:00 pm - 6:00 pm, Sat 9:00 am - 3:00 pm, Sun 9:00 am - 2:00 pm
TREASURER	Tuesday & Thursday 8:00 am - 3:00 pm Wednesday 8:00 am - 6:00 pm
ZONING BOARD OF APPEALS	Meets as needed

TELEPHONE & EMAIL DIRECTORY

655-2300 Main Phone Line

655-8807 Fax Line

******* FOR EMERGENCIES CALL - 911*******

DEPARTMENTS	CONTACT NAME(S)	PHONE/EMAIL
SELECT BOARD		
	Vivian Mason - Chair, Dick Scialabba, Ray Bolduc	655-2300 Ext 345 select.board@hinsdalema.gov
TOWN ADMINISTRATOR	Robert Graves	655-2300 Ext 355 town.administrator@hinsdalema.gov
ADMINISTRATIVE ASSISTANT	Lynne Baumgartner	655-2300 Ext 345 select.board@hinsdalema.gov
ANIMAL CONTROL OFFICER	Elizabeth Zipp	655-0201 animal.control@hinsdalema.gov
ASSISTANT ASSESSOR	Regional Resource Group	655-2300 Ext 315 assessors@hinsdalema.gov
BOARD OF HEALTH	Fred Sears	655-2300 Ext 311 public.health@hinsdalema.gov
BUILDING INSPECTOR /ADA COORDINATOR	Paul Greene	Cell 413-446-0964 building@hinsdalema.gov
CEMETERY COMMITTEE	Lynne Baumgartner	655-2300 Ext 345 select.board@hinsdalema.gov
CONSERVATION COMMISSION	Caleb Mitchell	655-2300 Ext 312 concom@hinsdalema.gov
COUNCIL ON AGING	Cathy Spinney	655-2300 Ext 310 coa@hinsdalema.gov
ELECTRIC/WIRING INSPECTOR	Dana Spring	441-5135 wiring@hinsdalema.gov
EMERGENCY MANAGEMENT	Susan Rathbun/Ray Bolduc	822-6856 emd@hinsdalema.gov
FINANCE COMMITTEE	Shaun Galliher	655-2300 Ext 356 finance@hinsdalema.gov
FIRE DEPARTMENT	Ralph Cormier	655-2533 fire@hinsdalema.gov
HIGHWAY DEPARTMENT WATER/SEWER ADMINISTRATOR	Bud Hall	655-2300 Ext 304 dpw.highways@hinsdalema.gov

TELEPHONE & EMAIL DIRECTORY

655-2300 Main Phone Line		655-8807 Fax Line
***** FOR EMERGENCIES CALL - 911*****		
DEPARTMENTS	CONTACT NAME(S)	PHONE/EMAIL
HINSDALE PUBLIC LIBRARY	Thomas Butler	655-2303 hinsdalelibraryma@gmail.com
LAKE MANAGEMENT COMMITTEE	Monica Montferret	lakemanagement@hinsdalema.gov
PLANNING BOARD	Dick Scialabba	655-2300 Ext 357 planning@hinsdalema.gov
PLUMBING/GAS INSPECTOR	William Zeitler	655-8101 Cell 329-5606
POLICE	Chief Susan Rathbun	Dispatch 655-0201 police.chief@hinsdalema.gov
WATER/SEWER CLERK	Boris Basora	655-2300 Ext 307 water.sewer@hinsdalema.gov
ASST. COLLECTOR /ASST. TREASURER	Boris Basora	655-2300 Ext 306 tax.collector@hinsdalema.gov
TOWN ACCOUNTANT	Charlie Browne	655-2300 Ext 313 accountant@hinsdalema.gov
TOWN CLERK	Dawn Frissell Assistant Marylou Galliher	655-2300 Ext 301 clerk@hinsdalema.gov
TRANSFER STATION /TREE WARDEN	Barry O'Keefe	655-2300 Ext 358
TREASURER/COLLECTOR	Diane Sturtevant	655-2300 Ext 314 treasurer@hinsdalema.gov
TREE WARDEN	Barry O'Keefe	655-2300 Ext 358
VETERAN'S AGENT	John Herrera	499-9435 jherrera@cityofpittsfield.org
ZONING BOARD OF APPEALS	Terry Douglas, Clerk	655-2687 or 655-2300 Ext 359 zba@hinsdalema.gov

ELECTED TOWN OFFICIALS

As of July 1, 2020

SELECT BOARD (3-year term)

Vivian Mason, Chair	Term Expires 2021
Raymond Bolduc	Term Expires 2022
Richard Scialabba	Term Expires 2023

ASSESSORS (3-year term)

Neil Barrocas	Term Expires 2023
Richard Scialabba	Term Expires 2021
Vacant (3-year term)	

CBRSD COMMITTEE REPRESENTATIVES (4-year term)

Richard Peters	Term Expires 2024
David Stuart	Term Expires 2022

FINANCE COMMITTEE (3-year term)

Shaun Galliher, Chair	Term Expires 2021
Heather Brown	Term Expires 2021
Jim Chivers	Term Expires 2023
Bonnie Conner	Term Expires 2022
Russ Parks	Term Expires 2021
Christine Pike	Term Expires 2023
Mary Rice	Term Expires 2023
Nancy Smith	Term Expires 2022
Vacant (1-year term)	

MODERATOR (3-year term)

David Stuart	Term Expires 2021
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PLANNING BOARD (5-year term)

Richard Scialabba, Chair	Term Expires 2024
Bill Pike	Term Expires 2023
James Sullivan	Term Expires 2021
Vacant (4-year term)	
Dan Brown – Member BRPC Delegate	Term Expires 2022

TOWN CLERK (3-year term)

Dawn Frissell	Term Expires 2023
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TREE WARDEN (3-year term)

Barry O'Keefe	Term Expires 2022
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APPOINTED TOWN OFFICIALS AND EMPLOYEES

(Appointed by Select Board unless otherwise indicated)

ACCOUNTANT

Charles Browne
Lynne Baumgartner, Assistant

ADMINISTRATIVE ASSISTANT

Lynne Baumgartner

ADA COORDINATOR

Paul Greene

ANIMAL CONTROL OFFICER

Elizabeth Zipp

ASSESSORS GROUP

Regional Resource Group

BEAUTIFICATION COMMITTEE

Kelly Baldasero
Theresa Becker
Linda Yarmey

BERKSHIRE METROPOLITAN PLANNING ORGANIZATION

Vivian Mason

BERKSHIRE REGIONAL PLANNING COMMISSION DELEGATE

Dan Brown (*Planning Board appt.*)*
Alternate (*SB appt.*) – James Sullivan

BERKSHIRE REGIONAL TRANSIT AUTHORITY REPRESENTATIVE (TIPS)

James Sullivan

BOARD OF HEALTH

Fred Sears, Health Agent
Ken Boudreau

BOARD OF REGISTRARS

Dawn Frissell
Erin Frissell-Filiault, Asst. Registrar
Michael Galliher, Asst. Registrar
Holly Adams
Mary Lou Galliher

BUILDING INSPECTOR

Paul Greene

CEMETERY COMMISSION

Select Board

CEMETERY COMMITTEE

Cindy Conry (*resigned 2021*)

COMMUNITY CENTER COMMITTEE

Judy Casey	Bruce McCauley
Richard Eastland	Tim Quinn
Carole Forward	Mary Rice
Kathy Fuller	Marion Tinney
Laura Galliher	

CONSERVATION COMMISSION

Caleb Mitchell, Agent
Ray Huntoon
Rick Koch
Rich Litchfield

COUNCIL ON AGING

Margaret Chieffo	Cathy Spinney
Elva Hughes	Marion Tinney
Barbara Lufkin	Ward Tinney
Carol Pullo	Janet Verge
Sheryl Robins	

CROSSING GUARD

Carole Forward

DALTON COMMUNICATIONS LIAISON

Richard Scialabba

EARTH REMOVAL INSPECTOR

Ken Boudreau

**HINSDALE/PERU
CULTURAL COUNCIL**

(Select Board appoints Hinsdale residents only)

Diane Eulain, Chair

For Hinsdale:

Tom Butler Kristen Parker

Kathy Borden Rima Sala

For Peru:

Ruth Calaycay

**EMERGENCY
MANAGEMENT AGENCY**

Raymond Bolduc

Richard Scialabba

Shaun Galliher, Public Affairs Officer

Dave Foley, Races

***ELECTION WORKERS**

(Elected as needed by Town Clerk)

Paula Rhorer Mary Lou Galliher

Holly Adams Erin Frissell-Filiault

Michael Galliher Lois Murray

Martha Freshler Chris Pike

Lorinda Smith Sheryl Robins

Michael Ciaburri Diane Ciaburri

Dion Douglas Terry Douglas

Chris Richards Cathy Spinney

Barbara Lufkin Richard Scialabba

Cynthia DiPierro Kathleen Fuller

Russell Parks Linda Smith

VOLUNTEER ELECTION WORKERS

Casey Moore

Stephen Lanphear

Candice Galeucia

Bruce Alexander

Samantha Zeitler

FIRE DEPARTMENT CHIEF

Ralph Cormier

FIRE DEPARTMENT ASST. CHIEFS

(Appointed by Fire Chief)

Douglas Olds, 1st Asst. Chief

Daniel Olds, 2nd Asst. Chief

**FIRE DEPARTMENT
BOARD OF ENGINEERS**

(Appointed by Fire Chief)

Dan Brown

Ray Huntoon

Michael Cornwall

Paul Trova

William Pike

Jim Holland, Secretary

FOREST WARDEN

Ralph Cormier

HIGHWAY SUPERINTENDENT

Bud Hall

HIGHWAY CREW

Scott Forgey Jim Fox

Michael Knappe Bart Wappes

HISTORICAL COMMISSION

Mary Rice, Chair Dick Eastland

Judy Casey Carole Forward

Phil Collins

LAKE MANAGEMENT COMMITTEE

Andy Hagadorn, Chair Duane Bruce

Cynthia Grippaldi Rick Koch

Paul McMahon Monica Montferret

(opening)

LIBRARIAN

Thomas Butler, Library Director

LIBRARY ASSISTANTS

Christine Doble Susan Shelsey

Terry Douglas Hailey Smith

Michael Galliher

***LIBRARY BOARD OF TRUSTEES**

(Not appointed by the Select Board)

Dawn Frissell, Sect. Mary Rice

Nancy Crane Lois Murray

James D. Manning Russ Parks

**MASSACHUSETTS EMERGENCY
RESPONSE COMMISSION**

Chief Susan Rathbun

**NORTHERN BERKSHIRE
SOLID WASTE MANAGEMENT
REPRESENTATIVE**
Barry O'Keefe

PERSONNEL COMMITTEE
Shaun Galliher
Bill Pike

**PLUNKETT LAKE BEACH
COMMITTEE**
Dave Stuart, Chair Marlene DeAngelus
Joseph Horton Jim Ouimette
Paula Walczyk Linda Yarmey

PLUMBING & GAS INSPECTOR
William Zeitler

PLUNKETT LAKE GATEKEEPER
Barry O'Keefe

POLICE CHIEF
Susan Rathbun

POLICE OFFICERS
Full Time
Tyler Miller
Elizabeth Zipp
Jedadiah Henry
Part Time
Claude Jean Calixte
Dominic Crupi
Kenneth Pettibone
Daniel Slater

SEWER & WATER ADMINISTRATOR
Bud Hall

SIDEWALK COMMITTEE
Angela Stetson
Ty Perrault
Kerri Striebel

TOWN ADMINISTRATOR
Robert Graves

TOWN CLERK'S ASSISTANT
(Appointed by Town Clerk)
*Mary Lou Galliher

TOWN COLLECTOR
Diane Sturtevant
Boris Basora, Assistant

TOWN COUNSEL
*KP Law
*Mead, Talerman & Costa,
Special Counsel

TRANSFER STATION ATTENDANT
Barry O'Keefe

TREASURER
Diane Sturtevant
Boris Basora, Assistant

VETERANS SERVICE OFFICER
(Under contract @ City of Pittsfield)
*John Herrera

WAR MEMORIAL COMMITTEE
Bill Basilere Ken Kirchner
Tom Butler Wayne Walton
Richard Eastland

WAR MEMORIAL CURATOR
Richard Eastland

WASTE WATER MAINTENANCE
Scott Forgey

WATER TREATMENT FACILITY
Bernie St. Martin, Primary Operator
Nate Murphy, Secondary Operator
Scott Forgey
Peter Sullivan

**WIRING &
ELECTRICAL INSPECTOR**
Dana Spring

ZONING BOARD OF APPEALS
Bruce Alexander
Jeffrey Viner
Daniel Thornton
Terry Douglas, Secretary
Dion Douglas, Alternate

STATE AND FEDERAL ELECTED OFFICIALS

FEDERAL GOVERNMENT

US Senators:

Senator Elizabeth Warren

In Washington:

309 Hart Senate Office Building, Washington DC 20510
(202) 224-4543

In Boston:

2400 JFK Federal Building, 15 New Sudbury St., Boston MA 02203
(617) 565-3170

In Springfield:

1550 Main St., Suite 406, Springfield MA 01103
(413) 788-2690

Website: <https://www.warren.senate.gov>

Senator Edward Markey

In Washington:

255 Dirksen Senate Office Building, Washington DC 20510
(202) 224-2742

In Boston:

975 JFK Federal Building, 15 New Sudbury St., Boston MA 02222
(617) 565-8519

In Springfield:

1550 Main St., 4th Floor, Springfield, MA 01101
(413) 785-4610

Website: <http://www.markey.senate.gov>

United States Representative:

Representative Richard E. Neal

In Washington:

341 Cannon House Office Building, Washington DC 20515
(202) 225-5601 fax: (202) 225-8112

In Pittsfield:

78 Center St., Pittsfield, MA 01201
(413) 442-0946 fax: (413) 443-2792

In Springfield:

300 State St., Suite 200, Springfield, MA 01105
(413) 785-0325 fax: (413) 747-0604

Website: <http://neal.house.gov/>

STATE GOVERNMENT

Governor Charles D. Baker

In Boston:

MA State House, Office of Constituent Services, Room 280,
24 Beacon St., Boston MA 02133
(617) 725-4005 In state: (888) 870-7770 Fax: (617) 727-9725

In Springfield:

Western Mass Office of the Governor, State Office Building,
436 Dwight St., Suite 300, Springfield, MA 01103
(413) 784-1200

Email: constituent.services@state.ma.us

State Senator Adam G. Hinds

In Boston:

State House Room 413-F, Boston, MA 02133
(617) 722-1625

In Pittsfield:

100 North Street, Suite 410, Pittsfield, MA 01201
(413) 344-4561

Email: adam.hinds@masenate.gov

State Representative Paul Mark

In Boston:

State House, Room 160,
24 Beacon St., Boston, MA 02133
(617) 722-2304 fax: (617) 626-0249

In Dalton:

P.O. Box 114, Dalton, MA 01227
(413) 464-5635

Email: paul.mark@mahouse.gov

SELECT BOARD

2020 began as any other year. In early January, the town was awarded a \$14,000 grant that made it possible for us to purchase the equipment and software to enable a century's worth of documents at Town Hall. This will enable us to search files by department, date, subject, author and addressee, which will be a huge help in finding answers to questions.

Also in January, Select Board Chairperson Vivian Mason and DPW Superintendent Bud Hall drove to a state-sponsored ceremony in Haydenville to receive the hard-won \$1 million-dollar MassWorks grant for the reconstruction of Old Dalton Road. A huge undertaking, the redo of this road was the culmination of much planning and cooperation between departments and boards, at both local and state levels.

Facing the loss of insurance for the Fire Department's older members, we switched carriers and ensured ongoing coverage to maintain the Fire Department's current response capability.

In April the Select Board voted to accept a proposal from Regional Resource Group (RRG) to provide assessing services. Beginning July 1, interaction with RRG staff members is available each weekday from 9:00 am to 3:00 pm through the Virtual Assessor portal, via live-video-link.

With the resignation of the previous Superintendent, this year also brought a change in the Water & Sewer Department. DPW Superintendent Bud Hall has expanded his duties to include Water & Sewer oversight and DPW personnel are learning skills necessary to maintain service, expanding the number of individuals able to respond to service calls.

Then the pandemic hit and Covid-19 turned things upside down and changed every aspect of our lives. It became impossible to do business in the same way. Town Hall was closed, the number of persons allowed at meetings was strictly enforced. We had to find new ways to keep the town running and keep the residents informed. We purchased new telecommunication hardware and began holding meetings via Zoom. The Annual Town Meeting was pushed back to mid-June in hopes more people would be allowed to attend. The Annual Town Election was held—also in June—observing social distancing. Select Board member Rich Kardasen chose not to run for reelection. Rich was a happy influence around Town Hall, eager to steer the town forward and always willing to take on whatever tasks needed. We thank him for his service and miss his gentle spirit. Rich was succeeded by Dick Scialabba, who has served on almost every board and committee in town and brings a wide range of experience to his Select Board seat.

Vandalism at the Plunkett Lake gatehouse resulted in the destruction of the newly-replaced gate valve which resulted in an inability to regulate the water level of the lake. Coupled with a drought, the lower water level resulted in unhappy lake users. Replacement of the gate valve was finally completed in late December.

Meanwhile, several firms showed interest in locating marijuana cultivation operations in Hinsdale, though at year's end, only one—IPA on Bullard's Crossing—was up and running.

Looking ahead, we have many irons in the fire. The Community Center is an ongoing problem: too decrepit to be used as is, too expensive to rehabilitate, too beloved to tear down. The town continues to pour money into it that could be better spent elsewhere. The town needs to come together on a decision on how best to proceed.

Also, there is never-ending need for more volunteers to step up and help shape the town's future. Almost every board and committee has vacancies. Lately, there are several open elected positions on every ballot. It is important to have a wide and diverse representation making decisions for the town. And please be grateful for those who do take the time to step up and serve the community.

Many thanks to all the town employees who work so hard to make Hinsdale a great place to live. Thanks so much to Select Board member Ray Bolduc, whose knowledge of town history has been invaluable in shaping the future. When a steady, reliable, dependable voice is needed, Ray is the man to call. As noted above, Dick Scialabba has added great depth to the Board with his energy and experience. Hinsdale is lucky to have these two on the Select Board. Town Administrator Bob Graves is a magician in keeping all the balls in the air. Hinsdale is certainly blessed to have him guiding our future. He is knowledgeable in so many areas, and he is not daunted by the amount of work to do. Administrative Assistant Lynne Baumgartner handily keeps up with the never-ending stream of papers and emails—and keeps her eye on the budget as well. She is tireless and never says “No” when asked to perform a task. Fred Sears worked tirelessly for the town this year chasing down results of both lake water quality and COVID-19 tests while still taking care of everyday business. We are very grateful for the dedication of all the people who shape our town. Thank you all.

Anyone needing an answer or having a question is encouraged to give us a call at 413 655-2300, ext. 345 or send an email to: select.board@hinsdalema.gov

Respectfully submitted,

Vivian Mason, Chair
Select Board

TOWN ADMINISTRATOR

Greetings:

If given the option, most people would rather not reflect on the year 2020, and with good reason. The COVID Crisis has undoubtedly taken a toll on us all. So, I am especially pleased to report that Hinsdale's volunteers and employees worked collaboratively to alter their regular work routine and developed new ways to complete much of the Town's business. And Hinsdale's residents embraced and adapted quickly and without complaint. Therefore, thank you all for your flexibility and patience over the past year (and counting).

Last March, we closed the Town Hall for a couple of months, reopening towards the end of May, when the State allowed us to do so. Our committee volunteers and staff continued to work and meet throughout that time, albeit by conference call or Zoom. Then, when we reopened, we held hybrid meetings for the safety of all involved, keeping the work and project pending on task. We remained open until mid-October when the State directed us to close once again.

We continued to modify policy and procedure to accommodate our residents and utilize telephone, email, U.S. mail, and the "drop-box" installed on the Town Hall's south side. The town's committees and staff continued to work in the building, even though it was closed to the public.

We appreciate your patience and cooperation as we have adapted to new ways to do business. Now let me provide some highlights of the work that has been and is being done.

Road Work

When talking with residents, it is clear that the highest priority in town is improving our roads. The Select Board, Finance Committee, DPW Staff, and I are acutely aware and focus lots of time and attention on road projects. Here is more on that:

- **Old Dalton Road** – Having been awarded a Mass Works grant in late 2019, the reconstruction of Old Dalton Road, including the massive, expensive, open-bottom culvert at the midpoint between Rt-8 and Rt-143. Warner Brothers construction company completed most of the work last fall, with a few items still pending. Once they are complete, we'll make final payments and close the book on this million-dollar project. We have been very pleased with the work and working relationships with Foresight Land Services and Warner Brothers construction.
- **Schnopp Road Project** – Last spring, the town funded the initial engineering work on the Schnopp Road Project, our plan to reconstruct both Frank and George Schnopp Roads, and the two-tenths of a mile of Old Windsor Road that leads into them from Dalton. The preliminary plans are being drafted, the traffic study will be underway soon, and we will apply for a grant for this project in June 2021. We know from our Old Dalton Road experience that a "shovel-ready" proposal with preliminary engineering drawings completed will help us make a case for funding. We will keep residents updated as we proceed.
- **East Washington Road** – The DPW Superintendent Bud Hall has been consulting with road construction experts since last summer on how best to tackle East Washington Road, and the town will be learning more about it at the 2021 Annual Town

Meeting. The basics are to have a road construction company grind it up as they would for a total depth reclamation, then restore it to a high quality, gradable dirt road with the drainage repairs. We are still working out the details and will share them as soon as possible, making good on past promises to the East Washington Road community.

- **Peru Road/RT-143** – The town has also been looking to complete the repairs to Peru Road, which we had hoped to secure through the Federal TIPS program. TIPS now calls for full sidewalks and bike lanes on both sides of the street and other items that would likely more than double the project’s cost.

However, during our dialogue with Mass DOT Officials about RT-143, we learned the State is planning a new grant opportunity for numbered Routes. We shall apply for this funding once the program is announced and are preparing the relevant information to do so. We’ll keep you posted as we proceed.

Landfill Capping Project

The town had planned to cap the Transfer Station last summer, but given the uncertainty caused by COVID and what we might be required to do to run the transfer station operation while the work was being done, we asked the DEP if we could postpone the work for two years, and they agreed. The recapping project is now scheduled to take place in the summer of 2022.

Plunkett Lake

The Summer of 2020 was not very good on Plunkett Lake. Low water levels and algae blooms at the start and end of the summer caused many residents to share their concerns with the Select Board, Finance Committee, DPW, Lake Management representatives, and the Conservation Commission. Then, ironically, after some excessive rainfall for a few days in late October, the winter drawdown had to be extended due to vandalism. Suffice it to say that Plunkett Reservoir has been a constant priority.

- **Low Water Levels/Drought** – In 2020, we experienced a warmer winter with minor snowfall, which led to an arid spring, summer, and early fall. The State reported abnormal dryness and a moderate to severe drought throughout the Commonwealth. The DEP required all public water suppliers to ban outdoor water usage. And while Hinsdale and the Berkshires had a reprieve in late October due to a few days of torrential rain, we are already being informed that we’re experiencing drought conditions in 2021 (see the **Massachusetts Drought Management Task Force** webpage).

The town may have let too much water out of the lake early last spring. Still, the experts we have consulted throughout the late spring and summer, who have come to examine Plunkett Dam, the Gate Valve, and the Spillway, all concur that the drought was the primary cause of the low water level in Plunkett. The experts include people from the Mass Department of Dam Safety, Mass Conservation and Recreation, Foresight Land Services, and Root Engineering. All of them work on the dams of lakes and streams all over New England.

The Gate Valve was correctly closed, and there was no “leak.” However, during a July visit, we discovered the valve’s operating mechanism (located in the locked Gate House) had been forced with a crowbar or 2 x 4 past the closed position in such a way that it damaged the valve’s operating mechanism. This act of vandalism

cost the town over \$10K. The replacement parts had to be custom-ordered, and the process took even longer due to COVID-related shortages, further complicating the annual winter drawdown. Ironically, torrential rain in late October resulted in excessively high water levels when it was time to draw the lake down for winter. (Due to the vandalism, we could not draw the lake down until the mechanism was repaired just before the holidays).

- **Training and Managing the Valve** – The town has moved the Gate Valve responsibility to the DPW Superintendent and his staff, and now three DPW staffers have been trained to operate the gate valve. The Foresight and Root engineering teams helped the DPW throughout the training process, and we are confident the DPW staff will keep the lake as high as possible. Unfortunately, State experts have already reported the Berkshires are experiencing drought-like conditions, again.
- **Algae Blooms (cyanobacteria)** – There were two verified algae blooms in Plunkett in 2020, one in June and the other in late August. Briefly, an algae bloom appears as a yellow or blue-green “scum” floating on the water or accumulating at the water’s edge. Some residents have said it looks like “pine pollen.” Algae blooms are essentially an excessive buildup of cyanobacteria in the water. While not unique to Hinsdale, they can be dangerous and must be taken seriously.

The Massachusetts Department of Public Health requires an advisory be posted whenever a concentration above 70,000/ml is observed. Hinsdale’s Board of Health Agent Fred Sears has been highly responsive to these concerns and has diligently followed up with testing and re-testing the water before lifting the usage bans. We urge all residents who swim, boat, and fish in our or other lakes to educate themselves about algae blooms and cyanobacteria. Here are a few websites that will help you understand the issues and concerns:

- Massachusetts Department of Public Health: www.mass.gov/dph/algae
- Massachusetts DEP: <https://www.mass.gov/guides/cyanobacterial-harmful-algal-blooms-cyanohabs-water>
- U.S. Centers for Disease Control and Prevention: <https://www.cdc.gov/habs/index.html>
- U.S. Environmental Protection Agency: www.epa.gov/cyanohabs

Additional and relevant information:

- Plunkett is relatively shallow
 - Plunkett is not spring-fed (like other water bodies in our area)
 - Plunkett’s water supply comes from the melting winter snow mountain runoff, rain, and a few intermittent streams.
 - Therefore, drought impacts both the water level and algae levels in the lake.
- **Weed Treatments** – There are two new weeds at Plunkett, one in the north cove that smells awful as it dies, and the other appears throughout the bottom of the lake. We are in consultation with Lake Management and Solitude Environmental Services, the firm that treats our lakes. These weeds will need to be treated this year. Then we’ll see what else might be required in the future. Watch Lake Management’s page for more information on the weed treatment(s).

- **Settling Pond** – The second matter is contracting to have silt removed from the settling pond across from Plunkett’s causeway. In the past, the town has contracted to have 99 cubic yards of silt removed from the settling pond each year, a practice that stopped a few years back. We plan to restart this program in FY22, and material will be removed next winter, as this process is more accessible when the lake is frozen.

High-Hazard Dam Inspections (Plunkett and Belmont Reservoirs)

The Mass Dam Safety Office requires all State cities and towns to contract with a civil engineer and conduct biennial inspections of High-Hazard Dams in their respective communities. (Note: all earthen dams are labeled high-hazard.) We have contracted with a dam engineer to complete this work. He did site visits just after Columbus Day and will be filing his report with both the town and State this spring. We will share this information once complete.

Changes in the Assessor’s Office

Last summer, the town contracted with Regional Resource Group (RRG) to provide assessing services. RRG contracts with several other towns in the Berkshires and across the State to provide these services. An RRG staff member now works in Hinsdale one to two days per week, and RRG staff is available weekdays from 9:00 am to 3:00 pm via live-video-link at:

<https://www.hinsdalemass.com/board-of-assessors-1>
and www.rrgsystems.com/hinsdale/

Marijuana

Here is an update on the marijuana industry and the potential new revenue stream for the town:

- **FFD Enterprises MA, Inc.** – (hereafter “FFD”), formerly known as Ipswich Pharmaceutical Associates (IPA) and started on Bullard’s Crossing south of town, had planned to expand at a site on Peru Road. However, after hearing their Peru Road neighbors’ concerns about locating too close to a residential area, FFD acquired an additional 20 acres adjacent to their existing Bullard’s Crossing site and have updated their plans and will consolidate their entire Hinsdale operation at this site.
- FFD already had a Host Community Agreement with FFD, and we have now updated that agreement for the third time. Then, following the town’s marijuana bylaw, FFD submitted an application to the Select Board for a Special Permit, which will allow them to construct and operate a 100,000 square foot outdoor marijuana cultivation/processing facility at Bullard’s Crossing Road location. After separate Planning Board and Select Board hearings, attended by over 25 people via the internet, the Select Board approved their Special Permit request, and they plan to have a crop in the ground this summer.
- **Green Patriot, LLC** – owned by FFD’s former IPA partners, is pursuing a Host Community Agreement with the town. They, too, shall be requesting to operate on the lot they have been renting to FFD before FFD purchased additional acreage on Bullard’s Crossing Road. The town is currently working through a new agreement and expects to have it ironed out before **May 1, 2021**.

- **Sunlight Farms, LLC** – (hereafter “SunLight”), a joint venture between Hinsdale resident Mike Viner and Silver Therapeutics, is a licensed operator negotiating with the town for a Retail Marijuana Establishment in Williamstown, MA. They are currently negotiating with the town for a Host Community Agreement and plans to seek an indoor grow facility and processing plant on the former milk farm in town.

Joshua Silver, the other principal of SunLight, joined a Select Board meeting last November to discuss his plans. They will need to provide specific details and plans to other town departments (Planning Board, Building Inspector, and possibly the Conservation Commission) before the Select Board will consider a Special Permit. We will keep residents informed as this moves forward.

- **Tetra Hydra Agtek, LLC** – is another group seeking to do an indoor grow in conjunction with Hinsdale resident Dave Duquette on Duquette’s Bullard’s Crossing Road site. The town has begun drafting an agreement with this group, which has a connection with the UConn Agriculture program. The town will update residents as this moves forward.

As I said at the start of this report, I appreciate all that so many here in Hinsdale, the Berkshires, and the State have done to help us continue our work for the town. Thanks also to the staff for adapting and helping others do the same, and I especially wish to thank you, the residents of Hinsdale, for your patience and cooperation during this pandemic. I hope we can all get vaccinated by summer and get back to some semblance of “normal life” again. Thank you for your patience as we have struggled to adapt to the situation and modified the way we do business.

Sincerely,

Bob Graves
Town Administrator

TOWN OF HINSDALE

COMBINED BALANCE SHEET from 07/01/2019 to 06/30/2020

	General Fund	Special Revenue Funds	Govern Grant Funds	Capital Project Funds	Sewer Fund	Sewer Betterments	Water Fund	Trust Fund	Agency Fund	Long Term Debt Group	Memo Only
ASSETS											
Cash	983,970.40	92,887.07	-63,594.20	35,214.01	291,220.79	492,986.51	456,489.08	1,059,947.20	6,820.57	0.00	3,355,941.43
Due from Other Gov't	0.00	0.00	266,487.15	0.00	0.00	0.00	0.00	0.00	0.00	0.00	266,487.15
Personal Property Taxes	1,810.69	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,810.69
Real Estate Taxes	153,542.58	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	153,542.58
Allowance for Abate & Exempt	-28,226.29	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-28,226.29
Tax Liens	358,584.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	358,584.04
Motor Vehicle Excise	32,243.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,243.92
User Charges / Liens	0.00	0.00	0.00	0.00	14,227.35	28,740.12	21,735.43	0.00	0.00	0.00	64,702.90
Am'ts Prov for Pay of Bonds	0.00	0.00	0.00	0.00	0.00	1,737,203.05	0.00	0.00	0.00	2,621,854.62	4,359,057.67
TOTAL ASSETS	1,501,925.34	92,887.07	202,892.95	35,214.01	305,448.14	2,258,929.68	478,224.51	1,059,947.20	6,820.57	2,621,854.62	8,564,144.09
LIABILITIES											
Other Liabilities	0.00	0.00	266,487.15	0.00	0.00	1,737,203.05	0.00	0.00	0.00	2,621,854.62	4,625,544.82
Def Rev Prop Tax	127,126.98	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	127,126.98
Def Rev Tax Liens	358,584.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	358,584.04
Def Rev MV Excise	32,243.92	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,243.92
Def Rev User Charges / Liens	0.00	0.00	0.00	0.00	14,227.35	28,740.12	21,735.43	0.00	0.00	0.00	64,702.90
TOTAL LIABILITIES	517,954.94	0.00	266,487.15	0.00	14,227.35	1,765,943.17	21,735.43	0.00	0.00	2,621,854.62	5,208,202.66
FUND BALANCES											
Reserved for Encumbrances	168,935.42	0.00	0.00	0.00	0.00	0.00	2,221.78	0.00	375.00	0.00	171,532.20
Reserved for Expenditures	302,496.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,445.57	0.00	308,941.57
Reserved for Appropriations	0.00	0.00	0.00	0.00	1,687.35	0.00	0.00	0.00	0.00	0.00	1,687.35
Designated	50.00	92,887.07	-63,594.20	35,214.01	0.00	0.00	0.00	0.00	0.00	0.00	64,556.88
Undesignated	512,488.98	0.00	0.00	0.00	289,533.44	492,986.51	454,267.30	1,059,947.20	0.00	0.00	2,809,223.43
TOTAL FUND BALANCES	983,970.40	92,887.07	-63,594.20	35,214.01	291,220.79	492,986.51	456,489.08	1,059,947.20	6,820.57	0.00	3,355,941.43
TOTAL LIABILITIES & FUND BALANCES	1,501,925.34	92,887.07	202,892.95	35,214.01	305,448.14	2,258,929.68	478,224.51	1,059,947.20	6,820.57	2,621,854.62	8,564,144.09

TOWN OF HINSDALE
TREASURY RECEIPTS SUMMARY REPORT
from 07/01/2019 to 06/30/2020

TR Code	Description	Amount
01-1451	TAX TITLE PAYMENT	5,523.72
01-1468	TAX TITLE INTEREST	2,292.10
01-1469	TAX TITLE REDEMPTION	330.00
01-2410	BUILDING PERMITS & COI	18,890.00
01-4141	BOARD OF ASSESSORS FEES	100.00
01-4145	MOBILE HOME PARK FEES	3,198.00
01-4173	INTEREST GEN. FUND	10,801.07
01-4181	10% ADMIN. POLICE DETAIL FEE	13,983.80
01-4182	25% POLICE GUN PERMITS DUE TOWN	1,337.50
01-4312	LOCAL RECEIPTS	42,762.44
01-4314	TOWN WASTE PERMITS	26,715.00
01-4319	TOWN WASTE TRASH BAG STICKERS	14,745.00
01-4320	DEMAND FEES	8,768.12
01-4404	TOWN WASTE ELECTRONICS	2,161.00
01-4405	TOWN WASTE CONSTRUCTION	479.00
01-4406	TOWN WASTE-OTHER	2,966.00
01-4407	GRAVEL PERMITS	800.00
01-4410	ALCOHOLIC BEVERAGE LICENSES	1,200.00
01-4425	STATE REVENUE RMV RECEIPT	2,297.98
01-4426	DOG LICENSES	1,651.25
01-4427	TOWN CLERK MISC. PERMITS	300.00
01-4429	CONCOM LEGAL ADS	1,145.00
01-4451	ROOM RENTAL FEES	270.00
01-4551	BOH PERMITS	3,650.00
01-4620	STATE REV CHAPTER 70 SCHOOL	104,683.00
01-4660	STATE ADDITIONAL GOVT.	236,433.00
01-4661	STATE REVENUE VETERANS BENEFITS	25,781.00
01-4663	DOE VOC. TRANS. REIMB.	3,569.00
146-4171	INTEREST ON PROPERTY TAXES	14,196.11
146-4172	INTEREST ON MVE TAXES	1,810.38
146-4174	MVE FLAGGING FEES	1,880.00
18-210-4351	POLICE DEPT GIFT/DONATION	3,170.00
18-3638	INSURANCE REIMBURSEMENTS	1,876.05
18-3639	EARTH MACHINES	75.00
18-4429	COA-GIFTS & DONATIONS	1,924.00
20-2100	POLICE DEPT REVOLVING	595.00
20-4402	CONSERVATION COMMISSION	1,540.00

TR Code	Description	Amount
20-4403	FIRE DEPT. PERMITS	1,565.00
20-4405	PLANNING BOARD PERMITS	225.00
20-4411	DOG OFFICER	108.75
20-4413	PLUMBING INSPECTOR	1,038.00
20-4414	GRAVE OPENINGS	4,560.00
20-4415	ELECTRICAL INSPECTOR	2,860.00
20-4417	ZBA PERMITS	800.00
22-4180	CEMETERY LOT SALES	1,800.00
24-3637	RDP GRANT	7,700.00
24-3650	COVID-19 CARES C _v RF	9,475.00
24-4173	ARTS LOTTERY INTEREST	5.42
24-44161	STATE EXTENDED POLLING	275.25
24-4422	MASS CULTURAL COUNCIL	9,600.00
24-4430	COMM COMPACT IT GRANT	14,194.00
24-4437	HAZARD MITIGATION	6,648.00
24-44421	COUNCIL ON AGING	5,003.54
24-4456	TRANSPORTATION	15.70
24-44610	LIBRARY	3,036.42
24-8059	MIIA GRANT	3,301.33
24-8084	BULLETPROOF VESTS	1,414.00
30-1454	SEWER USAGE BILLING	67,503.53
30-1455	SEWER LIENS	937.73
30-1459	SEWER I LATE FEES	3,416.03
30-1474	SEWER I RATE RELIEF	55.50
30-1475	SEWER III RATE RELIEF	55.50
30-1481	SEWER I INTEREST - USER CHARGES	29.09
30-1483	SEWER III INTEREST - USER CHARGES	153.02
30-3200	SEWER II USER CHARGES	16,270.99
30-3454	SEWER III USAGE BILLING	175,944.34
30-3455	SEWER III LIENS	4,250.00
30-3459	SEWER III AC LATE FEES	3,120.00
30-3461	SEWER II LATE FEES	280.00
35-1461	SEWER III TAX COL BETTERMENT	135,605.06
35-1465	SEWER III PPF BETTERMENT	9,515.30
35-1485	BETTERMENTS INTEREST - USER	549.81
35-4173	BETTERMENT INTEREST ON SAVINGS	4,010.08
40-1454	WATER USAGE BILLING	352,324.87
40-1455	WATER LIENS	1,746.06
40-1456	WATER CHARGES	100.00
40-1459	WATER DEPT. LATE FEES	3,595.12
40-1480	WATER INTEREST - USER CHARGES	49.85
4662	STATE-OWNED LAND	34,897.00

TR Code	Description	Amount
4665	ELDERLY PERSON EXEMPTIONS	2,008.00
491-4173	CEMETERY INTEREST ON SAVINGS	140.27
82-4315	STABILIZATION INT.	1,299.33
82-4316	CAP STAB INT.	158.63
82-4318	ROADS STAB INT.	1,583.02
89-42210	FEDERAL/STATE WITHHOLDING	152,699.23
89-42211	RETIREMENT WITHHOLDINGS	86,248.02
89-42212	INSURANCE WITHHOLDINGS	45,806.58
89-42213	MISC PAYROLL WITHHOLDINGS	14,508.00
89-42221	OUTSIDE DETAIL - CRUISER RENTAL	250.00
89-42222	ESCROW	0.99
89-4353	TOWN CLERK FEES	415.00
89-4354	DEPUTY COLLECTOR FEES	4,063.00
89-4355	SENIOR TAX WORKOFF	647.47
89-4370	MISC. REVOLVING	5,000.00
89-44420	POLICE PERMITS DUE COMM.	4,737.50
89-45520	POLICE DETAIL	155,380.28
997-1450-2012	MVE 2012 EXCISE TAXES	63.75
997-1450-2015	MVE 2015 REVENUE	43.75
997-1450-2016	MVE 2016 REVENUE	295.95
997-1450-2017	MVE 2017 REVENUE	500.32
997-1450-2018	MVE 2018 REVENUE	2,009.16
997-1450-2019	MVE 2019 REVENUE	47,291.90
997-1450-2020	MVE 2020 REVENUE	260,791.02
997-2014	MVE 2014 REVENUE	85.00
997-4110-2017	PERSONAL PROPERTY 2017	32.55
997-4110-2018	PERSONAL PROPERTY 2018	1,605.57
997-4110-2019	PERSONAL PROPERTY 2019	1,902.62
997-4110-2020	PERSONAL PROPERTY 2020	430,679.85
997-4120-2018	REAL ESTATE 2018	14,414.66
997-4120-2019	REAL ESTATE 2019	57,464.79
997-4120-2020	REAL ESTATE 2020	3,478,969.69
997-4180	IN LIEU OF TAXES	24,280.95
REPORT TOTAL		6,247,310.66

TOWN OF HINSDALE

ALL DEPARTMENTS EXPENDITURE REPORT from 07/01/2019 to 06/30/2020

01 – GENERAL FUND		Carry Forward	Original Budget	Amended	Encumbered	Expend	Unencumbered Balance	% Exp
Account	Description							
111-7103	Legal Counsel - General Expenses	23,734.33	20,000.00			24,331.24	19,403.09	55.63%
111 - LEGAL COUNSEL Total		23,734.33	20,000.00			24,331.24	19,403.09	55.63%
114-7103	Moderator - Stipend		100.00			100.00		100.00%
114 - MODERATOR Total			100.00			100.00		100.00%
122-5100-1100	Select Board - Salaries		5,600.00			5,600.00		100.00%
123-1100	Administrator - Salaries		70,000.00			70,000.00		100.00%
129-5100-1120	Administrative Asst. - Asst. Salaries		35,900.00			35,799.50	100.50	99.72%
122-7103	Select Board - General Expenses	271.59	5,100.00			4,758.17	613.42	88.58%
123-7103	Town Administrator General Expense	145.23	6,000.00			6,183.83	-38.60	100.62%
122-7158	Select Board - Town Report		2,100.00			1,126.00	974.00	53.61%
122 - SELECT BOARD and ADMIN Total		416.82	124,700.00			123,467.50	1,649.32	98.68%
125-8102	Infrastructure/Engineering	2,156.35	30,000.00			23,484.63	8,671.72	73.03%
125-8105	Hazardous Trees	4,562.08				4,400.00	162.08	96.44%
125 - TOWN ADMINISTRATOR Total		6,718.43	30,000.00			27,884.63	8,833.80	75.94%
131-7103	Finance Board - General Expenses		300.00			135.00	165.00	45.00%
131 - FINANCE BOARD Total			300.00			135.00	165.00	45.00%
141-5100-1100	Assessors - Salaries		5,615.00			5,615.00		100.00%
141-5100-1120	Assessors - Asst. Salaries		46,268.00			47,453.60	-1,185.60	102.56%
141-7103	Assessors - General Expenses		8,000.00			6,814.40	1,185.60	85.18%
141-7200	Assessors - GIS Services		2,400.00			2,400.00		100.00%
141-8106	Vision Assessing Software		3,820.00			3,820.00		100.00%
141 - ASSESSORS Total			66,103.00			66,103.00		100.00%
142 - ASSESSORS CAPITAL Total								100.00%

01 – GENERAL FUND		Carry Forward	Original Budget	Amended	Encumbered	Expend	Unencumbered Balance	% Exp
Account	Description							
143-5100-1100	Town Accountant - Salaries		16,800.00			16,800.00		100.00%
143-5100-1120	Assistant Accountant - Asst. Salaries		7,550.00			6,911.61	638.39	91.54%
112-7103	Audit		20,000.00			18,950.00	1,050.00	94.75%
143-7103	Town Accountant - General Expenses		1,000.00			307.63	692.37	30.76%
143-7150	Financial Software - Support		18,957.00			18,957.00		100.00%
143 - TOWN ACCOUNTANT Total			64,307.00			61,926.24	2,380.76	96.29%
145-5100-1100	Treasurer - Salaries		34,270.00			34,270.00		100.00%
145-7103	Treasurer - General Expenses		2,400.00			1,997.44	402.56	83.22%
145-7106	Treasurer - Tax Title Expenses		5,000.00			435.00	4,565.00	8.70%
145-8019	Tax Title Legal/Research		10,000.00			2,887.60	7,112.40	28.87%
145 - TREASURER Total			51,670.00			39,590.04	12,079.96	76.62%
146-5100-1100	Tax Collector - Salaries		19,622.00			18,273.25	1,348.75	93.12%
146-7103	Tax Collector - General Expenses	507.27	5,650.00			4,069.55	2,087.72	66.09%
146-7106	Tax Collector - Tax Title Expense		1,800.00				1,800.00	0.00%
146 - TAX COLLECTOR Total		507.27	27,072.00			22,342.80	5,236.47	81.01%
161-5100-1100	Town Clerk - Salaries		6,485.99			3,897.34	2,588.65	60.08%
162-7103	Elections Salaries		3,349.75	275.25		2,313.04	1,311.96	63.80%
163-5100-1100	Board of Registrars - Salaries		930.00			930.00		0.00%
163-7103	Board of Registrars - Expenses		1,800.00			1,795.39	4.61	99.74%
161-7103	Town Clerk - General Expenses	55.09	1,410.01			1,465.10		100.00%
161-7108	Town Clerk Records	562.00	3,000.00			3,259.69	302.31	91.51%
161 - TOWN CLERK, ELECTIONS, REGISTRARS Total		617.09	16,975.75	275.25		12,730.56	5,137.53	71.24%
164-8122	Vital Records Preservation		8,782.00			8,782.00		100.00%
164 - CLERK CAPITAL Total			8,782.00			8,782.00		100.00%
171-5100-1100	Conservation Agent - Salaries		10,700.00			8,212.50	2,487.50	76.75%
171-7103	Conservation Comm - General Expenses	211.14	2,000.00			2,211.14		100.00%
171 - CONSERVATION COMMISSION Total		211.14	12,700.00			10,423.64	2,487.50	80.73%

01 – GENERAL FUND		Carry Forward	Original Budget	Amended	Encumbered	Expend	Unencumbered Balance	% Exp
Account	Description							
175-7103	Planning Board - Expenses		500.00				500.00	0.00%
175 - PLANNING BOARD Total			500.00				500.00	0.00%
180-5303	Vision Plan	500.00					500.00	0.00%
180-5305	Open Space & Rec. Planning	500.00					500.00	0.00%
180 - DEVELOPMENT Total		1,000.00					1,000.00	0.00%
180-5304	Economic Development		6,240.00			2,783.50	3,456.50	44.60%
192-7103	Town Buildings - General Expenses	50.00	35,000.00			24,794.11	10,255.89	70.73%
192-7151	Town Buildings - Heating (Garage, Fire)		20,000.00			14,982.56	5,017.44	74.91%
192-7154	Town Buildings - Telephone		10,000.00			8,810.87	1,189.13	88.10%
192-7155	Town Buildings - Office Machine Maint.		3,500.00			995.89	2,504.11	28.45%
192-8027	IT Maint./Hardware		18,500.00			10,629.10	7,870.90	57.45%
192 - TOWN BUILDINGS Total		50.00	93,240.00			62,996.03	30,293.97	67.52%
192-8095	Town Hall Renovations	9,898.85				8,012.24	1,886.61	80.94%
192-8111	Generator - Town Hall	6,002.63					6,002.63	0.00%
192-8118	Copier & Doc. Mgmt. Software		9,000.00				9,000.00	0.00%
192-8120	Heating & Cooling System - Town Hall		30,000.00				30,000.00	0.00%
193 - TOWN BUILDINGS CAPITAL Total		15,901.48	39,000.00			8,012.24	46,889.24	14.59%
205-7156	Fuel - Gasoline & Diesel		35,000.00			32,454.23	2,545.77	92.72%
205-8068	Fuel Pump Maintenance		1,000.00				1,000.00	0.00%
205 - FUEL TOTAL			36,000.00			32,454.23	3,545.77	90.15%
210-5100-1100	Police Chief - Salaries		70,555.00			68,070.36	2,484.64	96.47%
210-5100-1120	Police Dept. - Asst. Salaries		171,150.00	11,000.00		181,084.53	1,065.47	99.41%
210-5100-1160	Police Dept. - Crossing Guards		2,915.00			2,836.80	78.20	97.31%
210-7103	Police Dept. - General Expenses	63.98	25,197.00			25,120.32	140.66	99.44%
210-7132	Police Dept. - Dalton Communications	4,907.00	12,350.00			12,593.00	4,664.00	72.97%
210-7133	Police Dept. - County Sheriff's Communications		1,307.00			1,306.07	0.93	99.92%
210-8097	Ammo. Tasers & Related Training		3,740.00			3,740.00		100.00%
210 - POLICE DEPT. Total		4,970.98	287,214.00	11,000.00		294,751.08	8,433.90	97.21%

01 – GENERAL FUND		Carry Forward	Original Budget	Amended	Encumbered	Expend	Unencumbered Balance	% Exp
Account	Description							
211-8079	Unmarked Cruiser		50,000.00			49,087.50	912.50	98.17%
211 - POLICE DEPT. CAPITAL Total			50,000.00			49,087.50	912.50	98.17%
220-5100-1100	Fire Dept. - Salaries		7,500.00			7,500.00		100.00%
220-5100-1120	Fire Dept. - Asst. Salaries		4,000.00			4,000.00		100.00%
220-5100-1125	Fire Dept. - 2nd Asst. Salaries		3,700.00			3,700.00		100.00%
220-1150	Fire Dept. - Stipends		19,000.00			11,750.00	7,250.00	61.84%
220-7103	Fire Dept. - General Expenses	1,785.95	40,000.00			41,446.71	339.24	99.18%
220 - FIRE DEPT. Total		1,785.95	74,200.00			68,396.71	7,589.24	90.01%
221-8080	Fire Dept. Physicals		8,000.00				8,000.00	0.00%
221-8112	Industrial Washer	4,836.00				4,836.00		100.00%
221 - FIRE DEPT. CAPITAL Total		4,836.00	8,000.00			4,836.00	8,000.00	37.67%
231-5700-7103	24-Hour Ambulance - General Expenses		2,000.00			2,000.00		100.00%
231 - 24-HOUR AMBULANCE SERVICE Total			2,000.00			2,000.00		100.00%
241-1100	Building Insp. - Salaries		13,850.00			13,470.00	380.00	97.25%
241-5700-7103	Building Insp. - General Expenses		500.00				500.00	0.00%
241-7205	Building Insp. - Online Permitting Software		2,000.00			1,945.00	55.00	97.25%
241 - BUILDING INSPECTOR Total			16,350.00			15,415.00	935.00	94.28%
291-5100-1100	Emergency Mgmt. - Salaries		1,000.00			1,000.00		100.00%
291-7103	Emergency Mgmt. - General Expenses		2,750.00			2,345.91	404.09	85.30%
291-8113	Code Red		1,600.00			1,447.78	152.22	90.48%
291 - EMERGENCY MGMT. Total			5,350.00			4,793.69	556.31	89.60%
292-5100-1100	Animal Insp/Dog Officer - Salaries		5,712.00			5,712.00		100.00%
292-7103	Animal Insp/Dog Officer - General Expenses		1,025.00			1,013.06	11.94	98.83%
292 - ANIMAL INSPECTOR/ DOG OFFICER Total			6,737.00			6,725.06	11.94	99.82%
293-8121	Training Expenses		4,427.00				4,427.00	0.00%
293 - ANIMAL CONTROL OFFICER TRAINING Total			4,427.00				4,427.00	0.00%

01 – GENERAL FUND		Carry Forward	Original Budget	Amended	Encumbered	Expend	Unencumbered Balance	% Exp
Account	Description							
294-5100-1100	Tree Warden - Salaries		1,500.00			1,500.00		100.00%
294-7103	Tree Warden - General Expenses	4,439.39	15,000.00	936.00		20,375.39		100.00%
294 - TREE WARDEN Total		4,439.39	16,500.00	936.00		21,875.39		100.00%
295-5100-1100	Gas Inspector - Salaries		200.00			200.00		100.00%
295 - GAS INSPECTOR Total			200.00			200.00		100.00%
300-7121	CBRSD Assessment		2,331,352.00			2,331,352.00		100.00%
300 - EDUCATION Total			2,331,352.00			2,331,352.00		100.00%
300-7122	CBRSD Capital		33,244.00			33,244.00		100.00%
301 - CBRSD CAPITAL Total			33,244.00			33,244.00		100.00%
300-7123	Vocational Transportation		71,725.00			54,084.15	17,640.85	75.40%
300-7124	Vocational Education Tuition		179,650.00			143,720.06	35,929.94	80.00%
302 - VOCATIONAL TUITION & TRANSPORT Total			251,375.00			197,804.21	53,570.79	78.68%
421-5100-1146	Highway Superintendent - Salaries		68,000.00			68,000.00		100.00%
421-5100-1170	Highway Dept. - Regular Road Wages		147,810.00			148,697.25	-887.25	100.60%
421-7103	Highway Dept. - General Expenses		5,000.00			3,853.64	1,146.36	77.07%
421-7114	Highway Dept. - Summer Road Maint.	572.66	85,000.00			86,333.11	-760.45	100.88%
421-7115	Highway Dept. - Town Garage Maint.		14,000.00			12,280.96	1,719.04	87.72%
421-5700-7116	Highway Dept. - Road Machinery Maint.		37,000.00			35,225.38	1,774.62	95.20%
421-7118	Highway Dept. - Uniforms		4,500.00			5,286.24	-786.24	117.47%
424-7168	Street Signs		1,500.00			1,255.00	245.00	83.66%
421 - HIGHWAY DEPARTMENT Total		572.66	362,810.00			360,931.58	2,451.08	99.32%
421-5100-1100	Highway Dept. - Winter Road Wages		17,500.00			16,078.88	1,421.12	91.87%
421-7119	Highway Winter Road Maintenance		80,000.00	53,150.00		133,150.08	-0.08	100.00%
423 - SNOW & ICE Total			97,500.00	53,150.00		149,228.96	1,421.04	99.05%
424-7103	Street Lights - General Expenses		20,000.00	1,000.00		20,011.80	988.20	95.29%
424 - STREETS Total			20,000.00	1,000.00		20,011.80	988.20	95.29%

01 – GENERAL FUND		Carry Forward	Original Budget	Amended	Encumbered	Expend	Unencumbered Balance	% Exp
Account	Description							
425-7162	Highway Dept. - Town-Wide Mowing		21,030.00			19,070.00	1,960.00	90.67%
425 - TOWN-WIDE MOWING Total			21,030.00			19,070.00	1,960.00	90.67%
421-7175	Private & Unaccepted Road Maint.		15,000.00			14,820.77	179.23	98.80%
426 - PRIVATE & UNACCEPTED ROADS Total			15,000.00			14,820.77	179.23	98.80%
431-5100-1100	Town Waste - Salaries		16,000.00			14,925.00	1,075.00	93.28%
431-7103	Town Waste - General Expenses	44,569.33	65,000.00			68,249.22	41,320.11	62.28%
431-7142	Town Waste - Northern Berkshire Waste		6,000.00			5,820.91	179.09	97.01%
431 - TOWN WASTE Total		44,569.33	87,000.00			88,995.13	42,574.20	67.64%
432-8119	Landfill Capping Phase I		100,000.00			36,385.32	63,614.68	36.38%
432 - TOWN WASTE CAPITAL Total			100,000.00			36,385.32	63,614.68	36.38%
431-1200	Landfill Monitoring Wells	12,000.00	10,000.00			8,537.00	13,463.00	38.80%
439 - TOWN WASTE - OTHER Total		12,000.00	10,000.00			8,537.00	13,463.00	38.80%
491-7103	Cemetery Dept. - General Expenses	47.72	2,000.00			2,047.72		100.00%
491 - CEMETERY DEPT. Total		47.72	2,000.00			2,047.72		100.00%
500-5100-1100	Board of Health - Salaries		12,800.00			10,400.00	2,400.00	81.25%
500-7103	Board of Health - General Expenses		1,600.00			898.25	701.75	56.14%
500 - BOARD OF HEALTH Total			14,400.00			11,298.25	3,101.75	78.46%
501-5100-1100	Lake Management - Salaries		2,678.00				2,678.00	0.00%
501-7135	Ashmere Lake Management	9,000.00	9,040.00			18,040.00		100.00%
501-7136	Lake Management Commission		500.00			421.98	78.02	84.39%
501-7137	Plunkett Lake Management	5,100.00	5,200.00			10,300.00		100.00%
501-8017	Plunkett Lake Improvements		4,000.00			2,627.10	1,372.90	65.67%
501-8056	Ashmere Lake Phragmites	2,500.00	2,500.00			2,340.00	2,660.00	46.80%
501-8067	Ashmere-Lycott Herbicide		4,000.00			2,247.00	1,753.00	56.17%
501 - LAKE MANAGEMENT Total		16,600.00	27,918.00			35,976.08	8,541.92	80.81%
501-8117	Purchase Plunkett Lake Beach		35,000.00			25,000.00	10,000.00	71.42%
503 - LAKE MANAGEMENT CAPITAL Total			35,000.00			25,000.00	10,000.00	71.42%

01 – GENERAL FUND		Carry Forward	Original Budget	Amended	Encumbered	Expend	Unencumbered Balance	% Exp
Account	Description							
522-7144	Visiting Nurses Association		2,690.00			2,684.00	6.00	99.77%
522 - Visiting Nurses Total			2,690.00			2,684.00	6.00	99.77%
541-7103	Council on Aging - General Expenses		3,000.00			1,038.37	1,961.63	34.61%
541 - COUNCIL ON AGING Total			3,000.00			1,038.37	1,961.63	34.61%
543-5100-1100	Veteran's Services - Salaries		500.00			500.00		100.00%
543-7126	Veteran's Services - Veteran's Aid		33,500.00			29,798.68	3,701.32	88.95%
543-7128	Veteran's Services - Grave Flag Holders		1,000.00			852.89	147.11	85.28%
543-7129	Veteran's Services - Memorial Day Obs.		300.00			300.00		100.00%
543 - VETERAN'S SERVICES Total			35,300.00			31,451.57	3,848.43	89.09%
610-5100-1100	Library - Salaries		17,500.00			17,500.00		100.00%
610-5100-1120	Library - Asst. Salaries		22,520.00			15,139.90	7,380.10	67.22%
610-7103	Library - General Expenses	421.97	31,000.00			26,716.23	4,705.74	85.02%
610 - LIBRARY Total		421.97	71,020.00			59,356.13	12,085.84	83.08%
630-7103	Community Center - General Expenses		10,000.00			8,171.63	1,828.37	81.71%
630-8057	Community Center - Maintenance		1,000.00				1,000.00	0.00%
630 - COMMUNITY CENTER (YOUTH CENTER) Total			11,000.00			8,171.63	2,828.37	74.28%
630-7159	Sports & Recreation Committee		500.00			360.00	140.00	72.00%
631 - SPORTS & RECREATION COMMITTEE Total			500.00			360.00	140.00	72.00%
630-1203	Community Center Repairs	15,974.36				9,000.00	6,974.36	56.34%
630-8101	Community Center Feasibility Study	17,700.32					17,700.32	0.00%
640 - COMMUNITY CENTER CAPITAL Total		33,674.68				9,000.00	24,674.68	26.72%
650-7166	CSX Park Property		860.00			833.19	26.81	96.88%
650 - PARKS Total			860.00			833.19	26.81	96.88%
692-7127	Beautification Committee		1,500.00			1,349.88	150.12	89.99%
692 - BEAUTIFICATION COMMISSION Total			1,500.00			1,349.88	150.12	89.99%

01 – GENERAL FUND		Carry Forward	Original Budget	Amended	Encumbered	Expend	Unencumbered Balance	% Exp
Account	Description							
710-7145	Debt Service - Town Hall Loan		7,537.00			7,536.86	0.14	99.99%
710-7147	Debt Service - Interest Long Term Debt		10,640.00			10,639.14	0.86	99.99%
710-7148	Debt Service - Interest Short Term Debt		1,500.00				1,500.00	0.00%
710 - DEBT SERVICE Total			19,677.00			18,176.00	1,501.00	92.37 %
781-7103	Reserve Fund - General Expenses		20,000.00	-13,500.00			6,500.00	0.00%
781 - RESERVE FUND Total			20,000.00	-13,500.00			6,500.00	0.00 %
01-8000	RMV Non-Renewal		2,540.00			1,860.00	680.00	73.22%
01-8001	State Mosquito Control		12,579.00			12,592.00	-13.00	100.10%
01-8002	State Air Pollution		638.00			638.00		100.00%
01-8003	State Regional Transit		7,095.00			7,095.00		100.00%
810 - CHERRY SHEET ASSESSMENTS Total			22,852.00			22,185.00	667.00	97.08 %
690-7103	Berkshire Regional Planning Commission		1,620.00			1,619.04	0.96	99.94%
830 - COUNTY ASSESSMENTS Total			1,620.00			1,619.04	0.96	99.94 %
911-7103	County Retirement Assess. - General Exp.		143,416.00			143,416.00		100.00%
911 - COUNTY RETIREMENT ASSESSMENTS Total			143,416.00			143,416.00		100.00 %
914-7103	Health/Life Insurance - General Expenses		170,000.00			117,135.84	52,864.16	68.90%
914 - HEALTH/LIFE INSURANCE Total			170,000.00			117,135.84	52,864.16	68.90 %
915-8042	Unemployment		5,000.00			4,294.43	705.57	85.88%
915 - UNEMPLOYMENT Total			5,000.00			4,294.43	705.57	85.88 %
916-5100-1100	Medicare		15,000.00	1,500.00		15,347.24	1,152.76	93.01%
916 - SS & MEDICARE Total			15,000.00	1,500.00		15,347.24	1,152.76	93.01 %
919-7152	Insurance & Bonds - Town Insurance		83,000.00			73,632.08	9,367.92	88.71%
919 - INSURANCE & BONDS Total			83,000.00			73,632.08	9,367.92	88.71 %
01 - GENERAL FUND TOTAL		173,075.24	5,077,491.75	54,361.25		4,814,112.80	490,815.44	90.74 %

18 - GIFTS AND DONATIONS	Account	Description	Carry Forward	Original Budget	Amended	Encumbered	Expend	Unencumbered Balance	% Exp
	18-53638	Insurance Reimbursements					1,876.05	-1,876.05	100.00%
	999 - UNCLASSIFIED Total						1,876.05	-1,876.05	100.00%
	18-54351	Police Gifts/Don. Expense Account					105.24	-105.24	100.00%
	211 - POLICE DEPT. CAPITAL Total						105.24	-105.24	100.00%
	18-54429	COA - Gifts & Donations Expense Acct.					4,809.14	-4,809.14	100.00%
	541 - COUNCIL ON AGING Total						4,809.14	-4,809.14	100.00%
	18 - GIFTS AND DONATIONS TOTAL						6,790.43	-6,790.43	100.00%
20 - REVOLVING FUND	Account	Description	Carry Forward	Original Budget	Amended	Encumbered	Expend	Unencumbered Balance	% Exp
	20-176-5100-4417	Zoning Board - Zoning Board					210.00	-210.00	100.00%
	20-176-5700-4417	Zoning Board Expenses					1,004.15	-1,004.15	100.00%
	176 - ZONING BOARD Total						1,214.15	-1,214.15	100.00%
	20-242-5100-4413	Plumbing Inspector - Plumbing Inspect.					1,038.00	-1,038.00	100.00%
	242 - PLUMBING INSPECTOR Total						1,038.00	-1,038.00	100.00%
	20-243-5100-4415	Electrical Inspector - Electrical Inspect.					1,500.00	-1,500.00	100.00%
	243 - ELECTRICAL INSPECTOR Total						1,500.00	-1,500.00	100.00%
	20-491-5100-4414	Cemetery Dept. - Grave Openings					2,900.00	-2,900.00	100.00%
	491 - CEMETERY DEPT. Total						2,900.00	-2,900.00	100.00%
	20-54404	Conservation Commission Expenses					744.17	-744.17	100.00%
	670 - CONSERVATION COMMISSION Total						744.17	-744.17	100.00%
	20-220-5100-4403	Fire Dept. - Fire Dept.					1,465.00	-1,465.00	100.00%
	220 - FIRE DEPT. Total						1,465.00	-1,465.00	100.00%
	20-292-5100-4411	Dog Officer - Dog Officer					108.75	-108.75	100.00%
	292 - ANIMAL INSPECTOR/DOG OFFICER Total						108.75	-108.75	100.00%
	20 - REVOLVING FUND TOTAL						8,970.07	-8,970.07	100.00%

22 - SALE OF CEMETERY LOTS						
Account	Description	Carry Forward	Original Budget	Amended	Encumbered	Unencumbered Balance % Exp
491-4180	Sale of Cemetery Lots				800.00	-800.00 100.00%
491 - Cemetery Dept. Total						
					800.00	-800.00 100.00%
22 - SALE OF CEMETERY LOTS TOTAL						
					800.00	-800.00 100.00%
23 - CHAPTER 90 HIGHWAY						
Account	Description	Carry Forward	Original Budget	Amended	Encumbered	Unencumbered Balance % Exp
23-57110	Chapter 90				44,861.96	-44,861.96 100.00%
421 - HIGHWAY DEPARTMENT Total						
					44,861.96	-44,861.96 100.00%
23 - CHAPTER 90 HIGHWAY TOTAL						
					44,861.96	-44,861.96 100.00%
24 - GRANT ACCOUNTS						
Account	Description	Carry Forward	Original Budget	Amended	Encumbered	Unencumbered Balance % Exp
24-54430	Facilities Grant - Scanner/Copier				4,155.00	-4,155.00 100.00%
24-54438	Green Community Grant					100.00%
24-58059	MIIA Grant				4,380.46	-4,380.46 100.00%
123 - ADMINISTRATOR Total						
					8,535.46	-8,535.46 100.00%
24-54161	State - Extended Polling Hours Expense				210.46	-210.46 100.00%
162 - ELECTIONS Total						
					210.46	-210.46 100.00%
24-53655	Teleworking Cares				179.99	-179.99 100.00%
24-53661	PPE FEMA				1,657.45	-1,657.45 100.00%
24-53662	Cleaning/Disinfecting FEMA				504.99	-504.99 100.00%
24-53663	Staffing FEMA				5,256.80	-5,256.80 100.00%
24-53664	Signage FEMA				493.18	-493.18 100.00%
232 - EMERGENCY MANAGEMENT Total						
					8,092.41	-8,092.41 100.00%
24-54440	Massworks Grant				62,959.52	-62,959.52 100.00%
421 - HIGHWAY DEPARTMENT Total						
					62,959.52	-62,959.52 100.00%

24 - GRANT ACCOUNTS	Account	Description	Carry Forward	Original Budget	Amended	Encumbered	Expend	Unencumbered Balance	% Exp
	501 - LAKE MANAGEMENT	Total							100.00%
	24-58073	EMPG Grant					2,700.00	-2,700.00	100.00%
	231 - 24-HOUR AMBULANCE SERVICE	Total					2,700.00	-2,700.00	100.00%
	24-53637	Sustainable Materials Recovery					2,041.00	-2,041.00	100.00%
	431 - TOWN WASTE	Total					2,041.00	-2,041.00	100.00%
	24-54422	Local Cultural Council					9,041.53	-9,041.53	100.00%
	542 - Local Cultural Council	Total					9,041.53	-9,041.53	100.00%
	24-54421	Council on Aging State Grant					5,334.10	-5,334.10	100.00%
	612 - COUNCIL ON AGING - STATE	Total					5,334.10	-5,334.10	100.00%
		24 - GRANT ACCOUNTS TOTAL					98,914.48	-98,914.48	100.00%
25 - CAPITAL PROJECTS	Account	Description	Carry Forward	Original Budget	Amended	Encumbered	Expend	Unencumbered Balance	% Exp
	25-8088	Plunkett Gate Valve					13,090.75	-13,090.75	100.00%
	614 - WATER DEPARTMENT	Total					13,090.75	-13,090.75	100.00%
		25 - CAPITAL PROJECTS TOTAL					13,090.75	-13,090.75	100.00%
30 - SEWER FUND	Account	Description	Carry Forward	Original Budget	Amended	Encumbered	Expend	Unencumbered Balance	% Exp
	30-604-5100-1140	Sewer I - Fulltime Wages		8,054.00			8,895.48	-841.48	110.44%
	30-604-5100-1146	Sewer I - Water/Sewer Superintendent		4,378.00			3,623.66	754.34	82.76%
	30-604-7103	Sewer I - General Expenses		65,150.00			40,490.89	24,659.11	62.15%
	604 - SEWER I	Total		77,582.00			53,010.03	24,571.97	68.32%
	30-605-1140	Sewer III - Full Time Wages		18,947.00			20,295.86	-1,348.86	107.11%
	30-605-1146	Sewer III - Water/Sewer Superintendent		8,755.00			7,246.77	1,508.23	82.77%
	30-605-7103	Sewer III - General Expenses		131,300.00			131,016.96	283.04	99.78%
	605 - SEWER III	Total		159,002.00			158,559.59	442.41	99.72%

30 - SEWER FUND		Carry Forward	Original Budget	Amended	Encumbered	Expend	Unencumbered Balance	% Exp
Account	Description							
30-606-7103	Sewer II - General Expenses		14,448.00			11,202.62	3,245.38	77.53%
606 - SEWER II Total			14,448.00			11,202.62	3,245.38	77.53%
30-8110	I & I Analysis - Sewer I	3,175.77				3,175.77		100.00%
608 - SEWER I CAPITAL Total		3,175.77				3,175.77		100.00%
30-8108	I & I Analysis - Sewer III	3,199.95				3,199.95		100.00%
30-8109	Pump Upgrade - Sewer III	15,000.00				15,000.00		100.00%
609 - SEWER III Total		18,199.95				18,199.95		100.00%
30 - SEWER FUND TOTAL		21,375.72	251,032.00			244,147.96	28,259.76	89.62%
35 - SEWER III BETTERMENTS		Carry Forward	Original Budget	Amended	Encumbered	Expend	Unencumbered Balance	% Exp
Account	Description							
35-7165	Sewer Loan - Ashmere		103,731.00			103,731.00		100.00%
35-7180	Sewer Loan - Plunkett		45,709.00			45,709.00		100.00%
605 - SEWER III Total			149,440.00			149,440.00		100.00%
35 - SEWER III BETTERMENTS TOTAL			149,440.00			149,440.00		100.00%
40 - WATER DEPARTMENT		Carry Forward	Original Budget	Amended	Encumbered	Expend	Unencumbered Balance	% Exp
Account	Description							
40-614-5100-1140	Water Department - Fulltime Wages		74,217.00			65,063.13	9,153.87	87.66%
40-614-5100-1146	Water - Water/Sewer Superintendent		8,755.00			7,246.77	1,508.23	82.77%
40-7103	Water Department - General Expenses	1,412.78	40,550.00			35,257.85	6,704.93	84.02%
40-7164	Water Department - Refinance Corby		73,125.00			73,125.00		100.00%
40-7192 91-11	Cost Overrun Loan		10,870.00			10,870.00		100.00%
40-7193 91-07	Water Rehab USDA		31,964.00			31,964.00		100.00%
40-7198	Water Meter Loans		36,750.00			36,750.00		100.00%
614 - WATER DEPARTMENT Total		1,412.78	276,231.00			260,276.75	17,367.03	93.74%
40 - WATER DEPT TOTAL		1,412.78	276,231.00			260,276.75	17,367.03	93.74%

89 - PAYROLL WITHHOLDINGS FUND	Account	Description	Carry Forward	Original Budget	Amended	Encumbered	Expend	Unencumbered Balance	% Exp
146 - TAX COLLECTOR Total									100.00%
89-54354		Deputy Collector Fees					4,938.00	-4,938.00	100.00%
147 - DEPUTY COLLECTOR Total							4,938.00	-4,938.00	100.00%
89-54353		Town Clerk Fees					415.00	-415.00	100.00%
161 - TOWN CLERK, ELECTIONS, REGISTRARS Total							415.00	-415.00	100.00%
89-54355		Senior Tax Work-Off					657.00	-657.00	100.00%
199 - OTHER GENERAL GOVERNMENT Total							657.00	-657.00	100.00%
89-52210		Taxes Withholdings					152,699.23	-152,699.23	100.00%
89-52211		Retirement Withholdings					86,248.02	-86,248.02	100.00%
89-52212		Insurance Withholdings					45,806.58	-45,806.58	100.00%
89-52213		Other Withholdings					14,508.00	-14,508.00	100.00%
89-54326		Misc Expense					5,000.00	-5,000.00	100.00%
999 - UNCLASSIFIED Total							304,261.83	-304,261.83	100.00%
89-5520.00		Outside Detail					158,696.72	-158,696.72	100.00%
210 - POLICE DEPT. Total							158,696.72	-158,696.72	100.00%
89-54420		Police Permits Due to Com.					5,800.00	-5,800.00	100.00%
211 - POLICE DEPT. CAPITAL Total							5,800.00	-5,800.00	100.00%
89 - PAYROLL WITHHOLDINGS FUND TOTAL							474,768.55	-474,768.55	100.00%
GRAND TOTAL			\$ 195,863.74	\$ 5,754,194.75	\$ 54,361.25	\$ 0.00	\$ 6,116,173.75	\$ -111,754.01	101.86%

TOWN OF HINSDALE

ALL DEPARTMENTS REVENUE REPORT from 07/01/2019 to 06/30/2020

01 - GENERAL FUND	Description	Original Budget	Amended	Actual	Expected	% Exp
Account						
01-4410	Alcoholic Beverage Licenses			1,200.00	-1,200.00	100.00%
01-4451	Room Rental Fees			270.00	-270.00	100.00%
122 - SELECT BOARD AND ADMIN Total				1,470.00	-1,470.00	100.00%
01-4141	Fees - Coptes - BOA			100.00	-100.00	100.00%
141 - ASSESSORS Total				100.00	-100.00	100.00%
01-1451	Tax Title Revenue			5,523.72	-5,523.72	100.00%
01-1468	Tax Title Interest			2,292.10	-2,292.10	100.00%
01-1469	Tax Title Redemption			330.00	-330.00	100.00%
01-4145	Fees - Mobile Home Treasurer	5,000.00		3,198.00	1,802.00	63.96%
145 - TREASURER Total		5,000.00		11,343.82	-6,343.82	226.87%
146-4171	Interest on Property Taxes			14,407.11	5,592.89	72.03%
146-4172	Interest on MV Excise	20,000.00		1,810.38	-1,810.38	100.00%
146-4174	MVE Flaggging Fees			1,880.00	-1,880.00	100.00%
146 - TAX COLLECTOR Total		20,000.00		18,097.49	1,902.51	90.48%
01-161-4427	Town Clerk Misc. Permits			300.00	-300.00	100.00%
01-4426	Town Clerk Dog Licenses			1,651.25	-1,651.25	100.00%
161 - TOWN CLERK, ELECTIONS, REGISTRARS Total				1,951.25	-1,951.25	100.00%
01-4429	Concom Legal Ads			1,145.00	-1,145.00	100.00%
171 - CONSERVATION COMMISSION Total				1,145.00	-1,145.00	100.00%

01 – GENERAL FUND						
Account	Description	Original Budget	Amended	Actual	Expected	% Exp
01-4181	Police Detail - Admin. Fee	4,000.00		13,983.80	-9,983.80	349.59%
01-4182	25% Gun Permit Fee Due Town			1,337.50	-1,337.50	100.00%
210 - POLICE DEPT. Total		4,000.00		15,321.30	-11,321.30	383.03%
01-2410	Building Permits & COI	10,000.00		18,890.00	-8,890.00	188.90%
241 - BUILDING INSPECTOR Total		10,000.00		18,890.00	-8,890.00	188.90%
491-4173	Interest on Cemetery Savings			140.27	-140.27	100.00%
491 - CEMETERY DEPT. Total				140.27	-140.27	100.00%
01-4551	Board of Health Permits			3,650.00	-3,650.00	100.00%
500 - BOARD OF HEALTH Total				3,650.00	-3,650.00	100.00%
997-1450-2012	MVE 2012 Excise Taxes			63.75	-63.75	100.00%
997-1450-2014	MVE 2014 Revenue			85.00	-85.00	100.00%
997-1450-2015	MVE 2015 Revenue			43.75	-43.75	100.00%
997-1450-2016	MVE 2016 Revenue			295.95	-295.95	100.00%
997-1450-2017	MVE 2017 Revenue			500.32	-500.32	100.00%
997-1450-2018	MVE 2018 Revenue			1,295.00	-1,295.00	100.00%
997-1450-2019	MVE 2019 Revenue			43,922.21	-43,922.21	100.00%
997-1450-2020	MVE 2020 Revenue	250,000.00		259,490.32	-9,490.32	103.79%
997-4110-2017	Personal Property Taxes 2017			32.55	-32.55	100.00%
997-4110-2018	Personal Property Taxes 2018			1,605.57	-1,605.57	100.00%
997-4110-2019	Personal Property Taxes 2019			1,888.24	-1,888.24	100.00%
997-4110-2020	Personal Property Taxes 2020	472,458.68		426,452.70	46,005.98	90.26%
997-4120-2000	Real Estate-2000			-21.80	21.80	100.00%
997-4120-2018	Real Estate Taxes 2018			14,397.30	-14,397.30	100.00%
997-4120-2019	Real Estate Taxes 2019			56,066.60	-56,066.60	100.00%
997-4120-2020	Real Estate Taxes 2020	3,613,194.93		3,470,941.09	142,253.84	96.06%
01-4173	Gen. Fund - Interest on Savings	2,000.00		10,801.07	-8,801.07	540.05%

01 – GENERAL FUND						
Account	Description	Original Budget	Amended	Actual	Expected	% Exp
997-4180-9999	In Lieu of Taxes	20,000.00		24,280.95	-4,280.95	121.40%
01-4425	COM – RMV			2,297.98	-2,297.98	100.00%
01-4312	Misc. Local Receipts			42,057.90	-42,057.90	100.00%
01-4320	Demand Fees			8,768.12	-8,768.12	100.00%
997 - FINANCING SOURCES Total		4,357,653.61		4,365,264.57	-7,610.96	100.17%
01-4660	Additional Government Cherry Sheet	236,433.00		236,433.00		100.00%
01-4661	Veteran's Benefits	23,622.00		25,781.00	-2,159.00	109.13%
01-4662	State-Owned Land	31,816.00		34,897.00	-3,081.00	109.68%
01-4665	Elderly Person Exemptions	5,858.00		2,008.00	3,850.00	34.27%
999 - UNCLASSIFIED Total		297,729.00		299,119.00	-1,390.00	100.46%
01-4620	Chapter 70	104,683.00		104,683.00		100.00%
01-4663	DOE - Voc. Trans. Reimburse			3,569.00	-3,569.00	100.00%
300 - EDUCATION Total		104,683.00		108,252.00	-3,569.00	103.40%
01-4407	Gravel Permits			800.00	-800.00	100.00%
421 - HIGHWAY DEPARTMENT Total				800.00	-800.00	100.00%
01-4319	Town Waste Trash Bag Stickers			14,745.00	-14,745.00	100.00%
01-4314	Town Waste Permits	45,000.00		26,715.00	18,285.00	59.36%
01-4404	Town Waste Electronics			2,161.00	-2,161.00	100.00%
01-4405	Town Waste Construction			479.00	-479.00	100.00%
01-4406	Town Waste Other			2,966.00	-2,966.00	100.00%
431 - TOWN WASTE Total		45,000.00		47,066.00	-2,066.00	104.59%
01 - GENERAL FUND TOTAL		4,844,065.61		4,892,610.70	-48,545.09	101.00%

18 – GIFTS AND DONATIONS						
Account	Description	Original Budget	Amended	Actual	Expected	% Exp
18-3639	Earth Machines			75.00	-75.00	100.00%
431 - TOWN WASTE Total				75.00	-75.00	100.00%
18-3638	Insurance Reimbursements			1,876.05	-1,876.05	100.00%
999 - UNCLASSIFIED Total				1,876.05	-1,876.05	100.00%
18-210-4351	Police Dept. Gifts & Donations			3,170.00	-3,170.00	100.00%
211 - POLICE DEPT. CAPITAL Total				3,170.00	-3,170.00	100.00%
18-4429	COA - Gifts and Donations			1,924.00	-1,924.00	100.00%
541 - COUNCIL ON AGING Total				1,924.00	-1,924.00	100.00%
18 - GIFTS AND DONATIONS TOTAL				7,045.05	-7,045.05	100.00%
20 - REVOLVING FUND						
Account	Description	Original Budget	Amended	Actual	Expected	% Exp
20-4405	Planning Board - Planning Board			225.00	-225.00	100.00%
175 - PLANNING BOARD Total				225.00	-225.00	100.00%
20-176-4400-4417	Zoning Board - Zoning Board			800.00	-800.00	100.00%
176 - ZONING BOARD Total				800.00	-800.00	100.00%
20-2100	Police Department Revolving			595.00	-595.00	100.00%
210 - POLICE DEPT. Total				595.00	-595.00	100.00%

20 - REVOLVING FUND		Original Budget	Amended	Actual	Expected	% Exp
Account	Description					
20-242-4400-4413	Plumbing Inspector - Plumbing Inspector			1,038.00	-1,038.00	100.00%
242 - PLUMBING INSPECTOR Total				1,038.00	-1,038.00	100.00%
20-243-4400-4415	Electrical Inspector - Electrical Inspector			2,860.00	-2,860.00	100.00%
243 - ELECTRICAL INSPECTOR Total				2,860.00	-2,860.00	100.00%
20-670-4400-4402	Cons. Comm. - Cons. Comm.			827.50	-827.50	100.00%
670 - CONS. COMM. Total				827.50	-827.50	100.00%
20-220-4400-4403	Fire Dept. - Fire Dept.			1,565.00	-1,565.00	100.00%
220 - FIRE DEPT. Total				1,565.00	-1,565.00	100.00%
20-292-4400-4411	Dog Officer - Dog Officer			108.75	-108.75	100.00%
292 - ANIMAL INSPECTOR/DOG OFFICER Total				108.75	-108.75	100.00%
20-491-4400-4414	Grave Openings Revenue			4,560.00	-4,560.00	100.00%
491 - CEMETERY DEPT. Total				4,560.00	-4,560.00	100.00%
20 - REVOLVING FUND TOTAL				12,579.25	-12,579.25	100.00%
22 - SALE OF CEMETERY LOTS		Original Budget	Amended	Actual	Expected	% Exp
Account	Description					
22-4180	Sale of Cemetery Lots			1,800.00	-1,800.00	100.00%
491 - CEMETERY DEPT. Total				1,800.00	-1,800.00	100.00%
22 - SALE OF CEMETERY LOTS TOTAL				1,800.00	-1,800.00	100.00%

24 - GRANT ACCOUNTS					
Account	Description	Original Budget	Amended	Actual	% Exp
24-4430	Facilities Grant - Scanner/Copier			14,194.00	100.00%
24-4437	Hazard Mitigation			6,648.00	100.00%
24-8059	MIA Grant			3,301.33	100.00%
123 - ADMINISTRATOR Total				24,143.33	100.00%
24-44161	State - Extended Polling Hours			275.25	100.00%
162 - ELECTIONS Total				275.25	100.00%
24-4456	Transportation			15.70	100.00%
421 - HIGHWAY DEPARTMENT Total				15.70	100.00%
24-4173	Local Cultural Council Interest			5.42	100.00%
997 - FINANCING SOURCES Total				5.42	100.00%
24-8084	Bulletproof Vests			1,414.00	100.00%
210 - POLICE DEPT. Total				1,414.00	100.00%
24-3650	COVID-19 CARES CVRF			9,475.00	100.00%
232 - EMERGENCY MANAGEMENT Total				9,475.00	100.00%
24-3637	RDP Grant			7,700.00	100.00%
431 - TOWN WASTE Total				7,700.00	100.00%
24-44422	Local Cultural Council			9,600.00	100.00%
542 - LOCAL CULTURAL COUNCIL Total				9,600.00	100.00%
24-44421	Council on Aging State Grant			5,003.54	100.00%
612 - COUNCIL ON AGING - STATE Total				5,003.54	100.00%
24-44610	State Aid to Libraries	3,023.00		3,036.42	100.44%
610 - LIBRARY Total		3,023.00		3,036.42	100.44%
24 - GRANT ACCOUNTS TOTAL		3,023.00		60,668.66	2,006.90%

30 - SEWER FUND						
Account	Description	Original Budget	Amended	Actual	Expected	% Exp
30-1454	Sewer I User Charges	77,582.00		66,152.58	11,429.42	85.26%
30-1455	Sewer I Liens			3,156.92	-3,156.92	100.00%
30-1459	Sewer I Late Fees			2,567.79	-2,567.79	100.00%
30-1474	Sewer I Rate Relief			55.50	-55.50	100.00%
30-1481	Sewer I Interest - User Charges			29.09	-29.09	100.00%
604 - SEWER I Total		77,582.00		71,961.88	5,620.12	92.75%
30-3455	Sewer III Liens	159,002.00		6,190.00	-6,190.00	100.00%
30-1475	Sewer III Rate Relief			55.50	-55.50	100.00%
30-1483	Sewer III Interest - User Charges			153.02	-153.02	100.00%
30-3454	Sewer III User Charges			176,466.34	-17,464.34	110.98%
30-3459	Sewer III Late Fees			2,660.00	-2,660.00	100.00%
605 - SEWER III Total		159,002.00		185,524.86	-26,522.86	116.68%
30-3200	Sewer II Use Charges	14,448.00		14,248.99	199.01	98.62%
30-3461	Sewer II Late Fees			260.00	-260.00	100.00%
30-2455	Sewer II Liens			20.00	-20.00	100.00%
606 - SEWER II Total		14,448.00		14,528.99	-80.99	100.56%
30 - SEWER FUND TOTAL		251,032.00		272,015.73	-20,983.73	108.35%
35 - SEWER III BETTERMENTS						
Account	Description	Original Budget	Amended	Actual	Expected	% Exp
35-1461	Sewer III Betterment	149,440.00		135,605.06	13,834.94	90.74%
35-1465	Betterment Permanent Privilege Fees			9,515.30	-9,515.30	100.00%
35-1485	Betterment Interest - User Charges			549.81	-549.81	100.00%
35-4173	Betterment Interest on Savings			4,010.08	-4,010.08	100.00%
607 - BETTERMENTS Total		149,440.00		149,680.25	-240.25	100.16%
35 - SEWER III BETTERMENTS TOTAL		149,440.00		149,680.25	-240.25	100.16%

40 - WATER DEPT						
Account	Description	Original Budget	Amended	Actual	Expected	% Exp
40-1454	Usage Billing Water	276,231.00		342,797.42	-66,566.42	124.09%
40-1455	Water Liens			12,153.51	-12,153.51	100.00%
40-1456	Water Charges Shut Off/On			100.00	-100.00	100.00%
40-1459	Late Fees			2,715.12	-2,715.12	100.00%
40-1480	Water Interest - User Charges			49.85	-49.85	100.00%
614 - WATER DEPARTMENT Total		276,231.00		357,815.90	-81,584.90	129.53%
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40 - WATER DEPT. TOTAL		276,231.00		357,815.90	-81,584.90	129.53%
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82 - TRUST FUND						
Account	Description	Original Budget	Amended	Actual	Expected	% Exp
82-4315	Treasurer Stabilization			1,299.33	-1,299.33	100.00%
82-4316	Capital Stabilization			158.63	-158.63	100.00%
82-4318	Treasurer Roads Stabilization			1,583.02	-1,583.02	100.00%
145 - TREASURER Total				3,040.98	-3,040.98	100.00%
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82 - TRUST FUND TOTAL				3,040.98	-3,040.98	100.00%
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89 - PAYROLL WITHHOLDINGS FUND						
Account	Description	Original Budget	Amended	Actual	Expected	% Exp
89-4355	Senior Tax Work-off			647.47	-647.47	100.00%
141 - ASSESSORS Total				647.47	-647.47	100.00%
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89-42222	Escrow			0.99	-0.99	100.00%
145 - TREASURER Total				0.99	-0.99	100.00%
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89-4354	Deputy Collector Fees			4,063.00	-4,063.00	100.00%
146 - TAX COLLECTOR Total				4,063.00	-4,063.00	100.00%

89 - PAYROLL WITHHOLDINGS FUND						
Account	Description	Original Budget	Amended	Actual	Expected	% Exp
89-4353	Town Clerk Fees			415.00	-415.00	100.00%
161 - TOWN CLERK, ELECTIONS, REGISTRARS Total						
89-42210	Taxes Withholding			152,699.23	-152,699.23	100.00%
89-42211	Retirement Withholding			86,248.02	-86,248.02	100.00%
89-42212	Insurance Withholding			45,806.58	-45,806.58	100.00%
89-42213	Other Withholdings			14,508.00	-14,508.00	100.00%
89-4370	Misc. Receipts			5,000.00	-5,000.00	100.00%
999 - UNCLASSIFIED Total				304,261.83	-304,261.83	100.00%
89-45520	Outside Details			155,380.28	-155,380.28	100.00%
89-42221	Outside Detail - Cruiser Rental			250.00	-250.00	100.00%
210 - POLICE DEPT. Total				155,630.28	-155,630.28	100.00%
89-44420	Police Permits Due Com.			4,737.50	-4,737.50	100.00%
211 - POLICE DEPT. CAPITAL Total				4,737.50	-4,737.50	100.00%
89 - PAYROLL WITHHOLDINGS FUND TOTAL				469,756.07	-469,756.07	100.00%
GRAND TOTAL		\$ 5,523,791.61	\$ 0.00	\$ 6,227,012.59	\$ -703,220.98	112.73%

TOWN OF HINSDALE

TRIAL BALANCE from 07/01/2019 to 06/30/2020

FUND 01 GENERAL FUND	DEBITS	CREDITS	BALANCE
100-1000 CASH			
1020 - Collector Petty Cash	50.00	0.00	50.00
1040 - Unrestricted	5,857,783.46	4,873,863.06	983,920.40
Cash Total	5,857,833.46	4,873,863.06	983,970.40
100-1210 PERSONAL PROPERTY TAX			
2017 - 2017	32.55	32.55	0.00
2018 - 2018	1,698.88	1,698.88	0.00
2019 - 2019	2,140.89	1,990.85	150.04
2020 - 2020	481,782.11	480,121.46	1,660.65
Personal Property Tax Total	485,654.43	483,843.74	1,810.69
100-1220 REAL ESTATE TAX			
2000 - 2000	28.06	28.06	0.00
2001 - 2001	10.14	6.76	3.38
2002 - 2002	960.15	10.65	949.50
2003 - 2003	341.32	6.02	335.30
2004 - 2004	29.95	29.95	0.00
2005 - 2005	2.96	2.96	0.00
2008 - 2008	137.14	0.00	137.14
2009 - 2009	143.71	0.00	143.71
2010 - 2010	222.60	0.00	222.60
2011 - 2011	228.40	23.98	204.42
2012 - 2012	245.20	25.75	219.45
2013 - 2013	244.40	6.11	238.29
2015 - 2015	236.40	0.00	236.40
2016 - 2016	268.00	0.00	268.00
2017 - 2017	1,233.85	1,214.54	19.31
2018 - 2018	15,983.73	15,617.15	366.58
2019 - 2019	84,032.10	59,151.80	24,880.30
2020 - 2020	3,621,258.22	3,498,740.02	122,518.20
Real Estate Tax Total	3,725,606.33	3,574,863.75	150,742.58
100-1238 PROV FOR ABATES/EXEMPTS			
1238 - Prov for Abates/Exempt	71,225.63	99,451.92	-28,226.29
Prov for Abates/Exempts Total	71,225.63	99,451.92	-28,226.29
100-1239 RECEIVABLES			
1330 - Tax Liens	299,871.24	5,523.72	294,347.52
1452 - Tax Possessions	64,236.52	0.00	64,236.52
Receivables Total	364,107.76	5,523.72	358,584.04

100-1260 MVE	DEBITS	CREDITS	BALANCE
2012 - 2012	63.75	63.75	0.00
2014 - 2014	85.00	85.00	0.00
2015 - 2015	1,023.35	43.75	979.60
2016 - 2016	1,577.75	295.95	1,281.80
2017 - 2017	2,291.18	500.32	1,790.86
2018 - 2018	4,226.13	2,634.90	1,591.23
2019 - 2019	56,049.02	51,941.15	4,107.87
2020 - 2020	286,711.49	264,218.93	22,492.56
MVE Total	352,027.67	319,783.75	32,243.92
Subfund 100 ASSET ACCOUNTS			
Ending Balance	10,856,455.28	9,357,329.94	1,499,125.34
200-2000 DEFERRED REVENUE			
2610 - Property Tax	4,028,965.71	4,153,292.69	-124,326.98
2620 - Tax Title Def Rev	5,523.72	364,107.76	-358,584.04
2630 - MVE	319,679.58	351,923.50	-32,243.92
Deferred Revenue Total	4,354,169.01	4,869,323.95	-515,154.94
Subfund 200 LIABILITY ACCOUNTS			
Ending Balance	4,354,169.01	4,869,323.95	-515,154.94
300-3000 FUND BALANCE			
2702 - Reserved for Petty Cash	0.00	50.00	-50.00
3212 - Reserve for Encumbrance	173,075.24	342,010.66	-168,935.42
3213 - Reserve for Expenditure	225,209.00	527,705.00	-302,496.00
Fund Balance Total	398,284.24	869,765.66	-471,481.42
300-3001 FUND BALANCE			
3591 - Undesignated Fund Balance	5,294,191.75	5,806,680.73	-512,488.98
3910 - Revenue	4,912,443.45	4,912,443.45	0.00
3922 - Other Financing Sources	50,000.00	50,000.00	0.00
3930 - Expenditures	4,845,382.78	4,845,382.78	0.00
3950 - Other Financing Sources	50,000.00	50,000.00	0.00
3970 - Other Financing Uses	8,647.53	8,647.53	0.00
Fund Balance Total	15,160,665.51	15,673,154.49	-512,488.98
Subfund 300 FUND BALANCE ACCOUNTS			
Ending Balance	15,558,949.75	16,542,920.15	-983,970.40
FUND 01 GENERAL FUND			
ENDING BALANCE	30,769,574.04	30,769,574.04	0.00

FUND 18 GIFTS AND DONATIONS	DEBITS	CREDITS	BALANCE
100-1000 CASH			
1040 - Unrestricted	28,439.36	8,263.20	20,176.16
Cash Total	28,439.36	8,263.20	20,176.16
Subfund 100 ASSET ACCOUNTS			
Ending Balance	28,439.36	8,263.20	20,176.16
300-3000 FUND BALANCE			
3624 - Depot Park Gifts	0.00	800.50	-800.50
3625 - Police Dept. Gifts	105.24	3,564.75	-3,459.51
3628 - Library Gifts	0.00	278.82	-278.82
3629 - Cemetery Memorial	0.00	5,951.64	-5,951.64
3630 - Fire Dept. Gifts	0.00	100.00	-100.00
3634 - Council on Aging	6,281.91	15,032.60	-8,750.69
3636 - Skate Park Research/Development	0.00	500.00	-500.00
3638 - Insurance Reimbursements	1,876.05	2,561.05	-685.00
3639 - Earth Machines	425.00	75.00	350.00
Fund Balance Total	8,688.20	28,864.36	-20,176.16
Subfund 300 FUND BALANCE ACCOUNTS			
Ending Balance	8,688.20	28,864.36	-20,176.16
FUND 18 GIFTS AND DONATIONS			
ENDING BALANCE	37,127.56	37,127.56	0.00
FUND 20 REVOLVING FUND			
100-1000 CASH			
1040 - Unrestricted	53,977.12	9,682.57	44,294.55
Cash Total	53,977.12	9,682.57	44,294.55
Subfund 100 ASSET ACCOUNTS			
Ending Balance	53,977.12	9,682.57	44,294.55
300-3000 FUND BALANCE			
3300 - Plumbing Inspector Revolving	1,038.00	1,038.00	0.00
3301 - Grave Openings - Revolving	2,900.00	6,460.00	-3,560.00
3302 - Fire Dept. Revolving	1,465.00	1,565.00	-100.00
3303 - Electrical Inspector Revolving	1,500.00	5,320.00	-3,820.00
3305 - Planning Board Revolving	0.00	2,291.50	-2,291.50
3306 - Zoning Board Revolving	1,214.15	5,007.89	-3,793.74
3308 - Library Revolving	0.00	111.02	-111.02
3309 - Dog Officer Revolving	108.75	108.75	0.00
3310 - Conservation Comm. Revolving	1,456.67	30,976.96	-29,520.29
2100 - Police Dept. Revolving	0.00	1,098.00	-1,098.00
Fund Balance Total	9,682.57	53,977.12	-44,294.55
Subfund 300 FUND BALANCE ACCOUNTS			
Ending Balance	9,682.57	53,977.12	-44,294.55
FUND 20 REVOLVING FUND			
ENDING BALANCE	63,659.69	63,659.69	0.00

FUND 22 SALE OF CEMETERY LOTS	DEBITS	CREDITS	BALANCE
100-1000 CASH			
1040 - Unrestricted	29,216.36	800.00	28,416.36
Cash Total	29,216.36	800.00	28,416.36
Subfund 100 ASSET ACCOUNTS			
Ending Balance	29,216.36	800.00	28,416.36
300-3000 FUND BALANCE			
3590 - Designated Fund Balance	800.00	29,216.36	-28,416.36
3910 - Revenue	1,800.00	1,800.00	0.00
Fund Balance Total	2,600.00	31,016.36	-28,416.36
300-3001 FUND BALANCE			
3930 - Expenditures	800.00	800.00	0.00
Fund Balance Total	800.00	800.00	0.00
Subfund 300 FUND BALANCE ACCOUNTS			
Ending Balance	3,400.00	31,816.36	-28,416.36
FUND 22 SALE OF CEMETERY LOTS			
ENDING BALANCE	32,616.36	32,616.36	0.00
FUND 23 CHAPTER 90 HIGHWAY			
100-1000 CASH			
1040 - Unrestricted	0.00	44,861.96	-44,861.96
Cash Total	0.00	44,861.96	-44,861.96
100-1239 RECEIVABLES			
1603 - Due From Commonwealth	250,882.15	0.00	250,882.15
Receivables Total	250,882.15	0.00	250,882.15
Subfund 100 ASSET ACCOUNTS			
Ending Balance	250,882.15	44,861.96	206,020.19
200-2000 DEFERRED REVENUE			
2619 - Chapter 90 Deferred Revenue	0.00	250,882.15	-250,882.15
Deferred Revenue Total	0.00	250,882.15	-250,882.15
Subfund 200 LIABILITY ACCOUNTS			
Ending Balance	0.00	250,882.15	-250,882.15

300-3001 FUND BALANCE	DEBITS	CREDITS	BALANCE
3590 - Designated Fund Balance	44,861.96	0.00	44,861.96
3930 - Expenditures	44,861.96	44,861.96	0.00
Fund Balance Total	89,723.92	44,861.96	44,861.96
Subfund 300 FUND BALANCE ACCOUNTS			
Ending Balance	89,723.92	44,861.96	44,861.96
FUND 23 CHAPTER 90 HIGHWAY			
ENDING BALANCE	340,606.07	340,606.07	0.00
FUND 24 GRANT ACCOUNTS			
DEBITS CREDITS BALANCE			
100-1000 CASH			
1040 - Unrestricted	99,391.50	118,123.74	-18,732.24
Cash Total	99,391.50	118,123.74	-18,732.24
Subfund 100 ASSET ACCOUNTS			
Ending Balance	99,391.50	118,123.74	-18,732.24
300-3000 FUND BALANCE			
3637 - RDP Grant	2,041.00	7,775.00	-5,734.00
8059 - MIIA Grant	4,380.46	3,301.33	1,079.13
8061 - EMPG Contract	2,700.00	0.00	2,700.00
Fund Balance Total	9,121.46	11,076.33	-1,954.87
300-3001 FUND BALANCE			
3610 - Aid to Libraries	0.00	18,925.47	-18,925.47
3613 - State Aid - Council on Aging	5,598.10	6,492.00	-893.90
3615 - Hinsdale-Peru Cultural Council	9,041.53	17,850.89	-8,809.36
3621 - State - Elections	210.46	2,398.25	-2,187.79
3650 - COVID-19 CARES CVRF	179.99	9,475.00	-9,295.01
3660 - COVID-19 FEMA	10,352.42	2,440.00	7,912.42
4430 - Facilities Grant - Scanner/Copier	4,155.00	14,194.00	-10,039.00
4437 - Hazard Mitigation	6,648.00	6,648.00	0.00
4438 - Green Community Grant	9,337.00	9,337.00	0.00
4440 - Massworks Grant	64,579.52	1,620.00	62,959.52
4455 - Plunkett Reservoir Dam	13,090.75	13,090.75	0.00
4456 - Transportation	0.00	34.30	-34.30
8084 - Bullet Proof Vests	1,414.00	1,414.00	0.00
Fund Balance Total	124,606.77	103,919.66	20,687.11
Subfund 300 FUND BALANCE ACCOUNTS			
Ending Balance	133,728.23	114,995.99	18,732.24
FUND 24 GRANT ACCOUNTS			
ENDING BALANCE	233,119.73	233,119.73	0.00

FUND 25 CAPITAL PROJECTS	DEBITS	CREDITS	BALANCE
100-1000 CASH			
1040 - Unrestricted	48,304.76	13,090.75	35,214.01
Cash Total	48,304.76	13,090.75	35,214.01
Subfund 100 ASSET ACCOUNTS			
Ending Balance	48,304.76	13,090.75	35,214.01
300-3000 FUND BALANCE			
3590 - Designated Fund Balance	13,090.75	48,304.76	-35,214.01
Fund Balance Total	13,090.75	48,304.76	-35,214.01
300-3001 FUND BALANCE			
3930 - Expenditures	13,090.75	13,090.75	0.00
Fund Balance Total	13,090.75	13,090.75	0.00
Subfund 300 FUND BALANCE ACCOUNTS			
Ending Balance	26,181.50	61,395.51	-35,214.01
FUND 25 CAPITAL PROJECTS			
ENDING BALANCE	74,486.26	74,486.26	0.00
FUND 30 SEWER FUND			
100-1000 CASH			
1041 - Sewer I Cash	220,278.24	58,404.99	161,873.25
1042 - Sewer II Cash	35,194.79	13,244.62	21,950.17
1045 - Sewer III Cash	286,136.91	178,739.54	107,397.37
Cash Total	541,609.94	250,389.15	291,220.79
100-1239 RECEIVABLES			
1331 - Sewer I Liens	5,266.92	3,196.92	2,070.00
1332 - Sewer I User Charges Rec	69,270.95	67,503.53	1,767.42
1335 - Sewer I Betterments Rec	623.77	0.00	623.77
1336 - Sewer III User Charges Rec	184,650.00	177,966.34	6,683.66
1342 - Sewer II User Charges Rec	16,498.00	16,319.30	178.70
1343 - Sewer III Liens	10,924.46	6,485.66	4,438.80
1345 - Sewer II Liens	20.00	20.00	0.00
Receivables Total	287,254.10	271,491.75	15,762.35
Subfund 100 ASSET ACCOUNTS			
Ending Balance	828,864.04	521,880.90	306,983.14

200-2000 DEFERRED REVENUE	DEBITS	CREDITS	BALANCE
2621 - Sewer III User Charges Def Re	177,966.34	184,650.00	-6,683.66
2622 - Sewer I User Charges Def Rev	67,503.53	69,270.95	-1,767.42
2623 - Sewer I Liens Def Rev	3,196.92	5,266.92	-2,070.00
2624 - Sewer I Better Fund Balance	0.00	623.77	-623.77
2626 - Sewer II User Charges Def Rev	16,319.30	16,498.00	-178.70
2632 - Sewer II Liens Def Rev	20.00	20.00	0.00
2643 - Sewer III Liens Def Rev	6,485.66	10,924.46	-4,438.80
Deferred Revenue Total	271,491.75	287,254.10	-15,762.35
Subfund 200 LIABILITY ACCOUNTS			
Ending Balance	271,491.75	287,254.10	-15,762.35
300-3001 FUND BALANCE			
3314 - Reserved for App Sewer III	18,199.95	19,831.05	-1,631.10
Fund Balance Total	18,199.95	19,831.05	-1,631.10
300-3000 FUND BALANCE			
3318 - Reserve for App Sewer I	3,175.77	3,232.02	-56.25
Fund Balance Total	3,175.77	3,232.02	-56.25
300-3001 FUND BALANCE			
3581 - Sewer I Fund Balance	56,242.05	218,059.05	-161,817.00
3582 - Sewer II Fund Balance	11,202.62	32,882.79	-21,680.17
3583 - Sewer III Fund Balance	178,390.64	284,426.91	-106,036.27
3909 - Sewer I Revenue	74,181.07	74,181.07	0.00
3911 - Sewer III Revenue	202,033.85	202,033.85	0.00
3916 - Sewer II Revenue	16,570.99	16,570.99	0.00
3929 - Sewer I Expenditures	56,185.80	56,185.80	0.00
3931 - Sewer III Expenditures	176,759.54	176,759.54	0.00
3932 - Sewer II Expenditures	11,202.62	11,202.62	0.00
Fund Balance Total	782,769.18	1,072,302.62	-289,533.44
Subfund 300 FUND BALANCE ACCOUNTS			
Ending Balance	804,144.90	1,095,365.69	-291,220.79
FUND 30 SEWER FUND			
ENDING BALANCE	1,904,500.69	1,904,500.69	0.00
FUND 35 SEWER III BETTERMENTS			
100-1000 CASH			
1050 - Betterment	642,426.51	149,440.00	492,986.51
Cash Total	642,426.51	149,440.00	492,986.51

100-1239 RECEIVABLES	DEBITS	CREDITS	BALANCE
1310 - Long-Term Betterments NYD	1,896,935.20	159,732.15	1,737,203.05
1334 - Betterments Receivable	164,345.18	135,605.06	28,740.12
1361 - Permanent Privilege	9,515.30	9,515.30	0.00
Receivables Total	2,070,795.68	304,852.51	1,765,943.17

Subfund 100 ASSET ACCOUNTS

Ending Balance	2,713,222.19	454,292.51	2,258,929.68
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200-2000 DEFERRED REVENUE

2613 - Long-Term Betterments NYD	159,732.15	1,896,935.20	-1,737,203.05
2612 - Perm Priv Def Rev	9,515.30	9,515.30	0.00
2625 - Betterments Def Rev	135,605.06	164,345.18	-28,740.12
Deferred Revenue Total	304,852.51	2,070,795.68	-1,765,943.17

Subfund 200 LIABILITY ACCOUNTS

Ending Balance	304,852.51	2,070,795.68	-1,765,943.17
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300-3000 FUND BALANCE

3591 - Undesignated Fund Balance	298,880.00	791,866.51	-492,986.51
3910 - Revenue	149,680.25	149,680.25	0.00
3930 - Expenditures	298,880.00	298,880.00	0.00
Fund Balance Total	747,440.25	1,240,426.76	-492,986.51

Subfund 300 FUND BALANCE ACCOUNTS

Ending Balance	747,440.25	1,240,426.76	-492,986.51
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FUND 35 SEWER III BETTERMENTS

ENDING BALANCE	3,765,514.95	3,765,514.95	0.00
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FUND 40 WATER FUND

100-1000 CASH	DEBITS	CREDITS	BALANCE
1040 - Unrestricted	727,173.28	270,684.20	456,489.08
Cash Total	727,173.28	270,684.20	456,489.08

100-1239 RECEIVABLES

1340 - Water Liens Rec	15,655.14	12,153.51	3,501.63
1341 - Water User Charges Rec	371,823.67	352,324.87	19,498.80
Receivables Total	387,478.81	364,478.38	23,000.43

Subfund 100 ASSET ACCOUNTS

Ending Balance	1,114,652.09	635,162.58	479,489.51
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200-2000 DEFERRED REVENUE	DEBITS	CREDITS	BALANCE
2640 - Water Liens Def Rev	12,153.51	15,655.14	-3,501.63
2641 - Water User Charges Def Rev	352,324.87	371,823.67	-19,498.80
Deferred Revenue Total	364,478.38	387,478.81	-23,000.43
Subfund 200 LIABILITY ACCOUNTS			
Ending Balance	364,478.38	387,478.81	-23,000.43
300-3001 FUND BALANCE			
3591 - Undesignated Fund Balance	262,498.53	716,765.83	-454,267.30
3588 - Reserved for App Water	1,412.78	3,634.56	-2,221.78
3910 - Revenue	368,223.35	368,223.35	0.00
3930 - Expenditures	260,276.75	260,276.75	0.00
Fund Balance Total	892,411.41	1,348,900.49	-456,489.08
Subfund 300 FUND BALANCE ACCOUNTS			
Ending Balance	892,411.41	1,348,900.49	-456,489.08
FUND 40 WATER DEPT.			
ENDING BALANCE	2,371,541.88	2,371,541.88	0.00
FUND 82 TRUST FUND	DEBITS	CREDITS	BALANCE
100-1000 CASH			
1040 - Unrestricted	1,109,947.20	50,000.00	1,059,947.20
Cash Total	1,109,947.20	50,000.00	1,059,947.20
Subfund 100 ASSET ACCOUNTS			
Ending Balance	1,109,947.20	50,000.00	1,059,947.20
300-3001 FUND BALANCE			
3920 - Stabilization	0.00	753,422.97	-753,422.97
3921 - Capital Stabilization	50,000.00	103,936.47	-53,936.47
3923 - Roads Stabilization	0.00	252,587.76	-252,587.76
Fund Balance Total	50,000.00	1,109,947.20	-1,059,947.20
Subfund 300 FUND BALANCE ACCOUNTS			
Ending Balance	50,000.00	1,109,947.20	-1,059,947.20
FUND 82 TRUST FUND			
ENDING BALANCE	1,159,947.20	1,159,947.20	0.00
FUND 89 PAYROLL WITHHOLDINGS FUND	DEBITS	CREDITS	BALANCE
100-1000 CASH			
1040 - Unrestricted	481,833.12	475,012.55	6,820.57
Cash Total	481,833.12	475,012.55	6,820.57
Subfund 100 ASSET ACCOUNTS			
Ending Balance	481,833.12	475,012.55	6,820.57

200-2210 OTHER LIABILITIES	DEBITS	CREDITS	BALANCE
2210 - Taxes Withholding	152,699.23	152,699.23	0.00
2211 - Retirement Withholdings	86,248.02	86,248.02	0.00
2212 - Insurance Withholdings	45,806.58	45,806.58	0.00
2213 - Other Withholdings	14,508.00	14,508.00	0.00
2214 - Outside Details	158,696.72	161,397.78	-2,701.06
2215 - Tax Collector Fees	244.00	244.00	0.00
2216 - Town Clerk Fees	415.00	415.00	0.00
2217 - Deputy Collector Fees	4,938.00	4,938.00	0.00
2218 - Police Permits Due to Comm.	5,800.00	6,175.00	-375.00
4424 - Misc.	5,000.00	5,000.00	0.00
4355 - Senior Tax Work-off	657.00	657.00	0.00
2221 - Outside Detail - Cruiser Rental	0.00	1,800.00	-1,800.00
2222 - Escrow	0.00	1,944.51	-1,944.51
Other Liabilities Total	475,012.55	481,833.12	-6,820.57
Subfund 200 LIABILITY ACCOUNTS			
Ending Balance	475,012.55	481,833.12	-6,820.57
FUND 89 PAYROLL WITHHOLDINGS FUND			
ENDING BALANCE	956,845.67	956,845.67	0.00
FUND 90 LONG-TERM DEBT	DEBITS	CREDITS	BALANCE
100-1994 AMTS TO BE PROVIDED FOR LOANS/			
1080 - Amts Prov. For Payment of Loan	2,877,548.96	0.00	2,877,548.96
Amts to be Provided for Loans/ Total	2,877,548.96	0.00	2,877,548.96
Subfund 100 ASSET ACCOUNTS			
Ending Balance	2,877,548.96	0.00	2,877,548.96
200-2210 OTHER LIABILITIES			
9715 - Sewer Betterment Loans	0.00	1,974,045.76	-1,974,045.76
9717 - USDA Town Hall Loan	0.00	223,981.80	-223,981.80
9718 - Water Loans	0.00	679,521.40	-679,521.40
Other Liabilities Total	0.00	2,877,548.96	-2,877,548.96
Subfund 200 LIABILITY ACCOUNTS			
Ending Balance	0.00	2,877,548.96	-2,877,548.96
FUND 90 LONG-TERM DEBT			
ENDING BALANCE	2,877,548.96	2,877,548.96	0.00
REPORT TOTAL	44,587,089.06	44,587,089.06	0.00

TOWN COLLECTOR'S REPORT

ACCOUNT	OUTSTANDING AS OF 7/1/19	COMMITTED (+)	PAYMENTS (-)	ADJUSTMENTS (+/-)	TAX TITLES (-)	OUTSTANDING AS OF 6/30/20
2020 Real Estate		3,613,195.94	3,478,969.69	(11,708.05)		122,518.20
2019 Real Estate	82,622.03		57,271.15	(470.58)		24,880.30
2018 Real Estate	17,588.99		14,397.30	(25.11)		3166.58
Prior Years	3,445.36			(145.30)		3,300.06
2020 Personal Property		477,554.96	430,679.85	(45,214.46)		1660.65
2019 Personal Property	2,126.51		1,888.24	(88.23)		150.04
2018 Personal Property	1,698.88		1,605.57	(93.31)		0.00
Prior Years	32.55		32.55			0.00
2020 Motor Vehicle Excise		285,306.62	260,791.02	(2023.04)		22,492.56
2019 Motor Vehicle Excise	14,781.31	37,883.64	47,306.28	(1250.80)		4,107.87
2018 Motor Vehicle Excise	3,511.97		2,009.16	88.42		1,591.23
Prior Years	4,669.46		840.02			3,829.44
Totals	130,477.06	4,413,941.16	4,295,790.83	(60,930.46)		187,696.93

In the adjustments column are abatements, exemptions, refunds, etc.

Respectfully submitted,

Diane Sturtevant

ANIMAL CONTROL OFFICER

The Animal Control Department responds to any animal related emergencies including but not limited to: animal bites, loose animals, animal noise complaints and animal welfare concerns. Last year I worked with a local wildlife animal rehabilitator who took in two different raccoons that were in need of help. I also worked with Sonsini Animal Shelter in rescuing six kittens and their mother. Sonsini provided them with a foster home until they were old enough to be adopted to their forever family.

A reminder to all residents of Hinsdale: in accordance with the provisions of Massachusetts General Law Chapter 140 Section 137, all dogs over the age of six months must be licensed with the Town of Hinsdale. This license can be obtained through the Town Clerks Office.

Respectfully submitted,

Elizabeth Zipp
Animal Control Officer

BOARD OF ASSESSORS

The Assessors Office continues in its efforts to obtain accurate and fair assessments of all taxable property located in town. Property assessment data for Hinsdale is available online at: <http://gis.vgsi.com/hinsdalema/>

Go online to: <https://www.axisgis.com/hinsdalema/> for property maps.

The Board of Assessors hopes that the following information will shed some light on what they do and the various assessing-related procedures:

The Assessors are required to value all property in their community annually at market value as of January first of each year. This is done by reviewing the sale prices of land and residences and comparing them against the existing assessed values. Our goal is to value real estate at 100% of the market value to ensure that all taxpayers are assessed fairly and pay their fair share of the property tax burden.

We are obligated to view all property in town every nine years in order to maintain accurate property inventory data. During the normal course of work the assessing office performs routine inspections. While there is no statutory requirement that you allow the assessors inside, if you choose to not allow an interior inspection it may result in inaccurate data concerning your property and it may prevent you from appealing your assessment.

After receiving the first actual bill for the fiscal year, you may seek an abatement by filing with our office. The abatement applications are located outside of the Assessors' office and you must file by the deadline date indicated on your tax bill. The Assessors are prohibited by law and therefore have no authority to act on untimely applications so please understand we cannot waive those requirements. If you are dissatisfied with the Assessors' decision on your abatement you may appeal to the Massachusetts State Appellate Tax Board (ATB). More information how to do this is provided on the abatement form.

Certain elderly and veterans may qualify for a reduction in their real estate taxes if they meet specific age, income and residency criteria set by law. The qualifications are complex and varied and we suggest that you speak with a member of the assessing staff to determine if you may qualify. Please be prepared to provide personal information such as income tax returns, bank statements, birth certificates as all are needed to determine qualification. This information is also kept strictly confidential.

The Assessors are also responsible for valuing certain non-real estate property called "Personal Property" in assessing parlance. While full-time residents are generally exempt from this tax, certain items are taxable. If you own a tractor (not a lawn mower), machinery, golf carts or other such equipment you are required to inform the Assessors annually of such property by filing a document known as a "Form of List" with our office. These forms are also available outside the Assessors' office. If you own a business or have a residence in Hinsdale that is not your primary residence, you most likely have taxable personal property and should file a Form of List with our office. Again, you have the opportunity to appeal the value established for any of your personal property through abatement procedures.

Should you trade in, sell, junk or total your automobile and cancel/transfer your registration, you may be entitled to have a portion of the excise tax on that vehicle credited to you. No excise tax less than \$5.00 can be abated. If you divest yourself of your vehicle, we suggest you file an Excise Abatement form (again available outside of the Assessors' office and online) along with the required documentation and the assessing staff will process your request as soon as possible.

There are state programs covering forest, farm and recreational land that value the affected land at a specified amount or percentage set by the state. There are many restrictions, obligations and potential penalties associated with these programs and they vary depending on the use of the land. More information concerning these programs can be found in this document: <https://masswood.org/sites/masswoods.net/files/Ch61-v2.pdf>

and on the following websites:

www.masswoods.net and www.extension.umass.edu/nrec/

Please feel free to talk to us if you have any questions about any of your tax issues. The Hinsdale Select Board has contracted with **Regional Resource Group (RRG)** to provide Assessing services. **RRG** contracts with several other towns in the Berkshires and across the state to provide these services. An employee-owned business, **RRG** staff members now work with Hinsdale officials and staff to provide residents with helpful, high-quality assistance and service.

Your interaction with **RRG** staff members can be done through the Virtual Assessor portal, via live-video-link. The **RRG** staff is available each weekday from 9:00 am to 3:00 pm. To connect with an **RRG** representative, click the CHAT button on the Assessors Webpage: <https://www.hinsdalemass.com/board-of-assessors-1> and **RRG's** live-via-video office staff will appear on your screen to provide personal assistance.

You can also leave voicemail at: 413-655-2300 x315 or email the Assessors at: Assessors@hinsdalema.gov

The Board generally holds a meeting on the first Tuesday of the month at 10:30 a.m. unless otherwise posted.

Neil Barrocas, Chairman

Richard Scialabba, Board Member

FY2021 tax rate increased to \$14.33,
and the town's total valuation increased to \$ 315,443,560.

On the following page is a summary of figures taken from the
FY2021 Tax Recapitulation Sheet along with data from previous year:

TAX SUMMARY

FISCAL YEAR	FY2020	FY2021
Appropriations from Town Meetings	5,887,073.00	6,318,867.47
Cherry Sheet Offsets	3023.00	3,023.00
Overlay Deficits	0.00	0.00
Cherry Sheet Charges	22,852.00	23,042.00
Overlay Allowance:	41,507.61	43,237.22
TOTAL AMT. TO BE RAISED:	5,954,455.61	6,388,169.69
Total Local Receipts:	1,032,703.00	1,010,847.47
Cherry Sheet State Receipts:	405,435.00	405,435.00
Free Cash:	380,664.00	356,582.00
Other available funds:	50,000.00	94,999.00
TOTAL RECEIPTS:	1,868,802.00	1,867,863.47
TAX LEVY:	4,085,653.61	4,520,306.22
<i>Town Valuations By Class:</i>		
Residential	244,669,615.00	246,327,609.00
Open Space	0.00	0.00
Commercial	23,397,662.00	24,193,468.00
Industrial	5,452,400.00	5,452,400.00
Personal Property	35,765,229.00	39,470,083.00
Exempt Property	32,762,200.00	31,947,200.00
New Growth	7,525,855.00	5,843,666.00
Tax Rate (per thousand)	13.21	14.33

BERKSHIRE VISITING NURSE ASSOCIATION

As part of the Berkshire Health System network, Berkshire Visiting Nurse Association provides comprehensive, multidisciplinary healthcare to individuals and families in the community. Community public health services are **Disease Surveillance and Investigation, Active TB Disease Management, Disease Screening and Immunizations, and Health Promotion**. A description of services follows:

Disease surveillance and investigation of reportable and communicable diseases involves the receipt and processing of reports for specific diseases and implementation of appropriate follow-up measures. This is accomplished with the use of MAVEN. The Massachusetts Virtual Epidemiologic Network known as MAVEN is part of the Electronic Disease Surveillance System. There were 71 diseases investigated. The diseases were:

Hepatitis C - **1**, Calicivirus/Norovirus - **1**, Influenza - **12**, Lyme Disease - **9**, Salmonellosis - **1**, COVID-19 - **28**, COVID-19 contacts - **19**

Active TB disease management is following all cases of active disease in accordance with MDPH requirements and MA regulations. This includes contact investigation, skin testing, multiple months of case management and direct observation therapy. There were no cases of active TB in Hinsdale.

Disease screening and immunizations for individual and community disease prevention are provided as necessary. An established distribution station is maintained in accordance with MDPH requirements for the management of state supplied vaccine. A town clinic for seasonal influenza vaccine is offered to persons meeting the criteria. Opportunity for those who are unable to come to the town clinic is made available at subsequent health promotion clinics. A total of **67** seasonal influenza shots was administered at the Hinsdale Fire House.

Health promotion provides accessible monitoring of health risks to the community. Also provided are health education, health promotion and screening in accordance with acceptable standards of care. A health promotion clinic is held regularly at the town offices. There were **74** visits made to this clinic. Blood sugar testing is offered regularly to those with diabetes and annually for all clinic participants. BVNA participated in the COA-sponsored health fair in October. Information on influenza, seasonal flu shots, vaccine were offered to all participants. Monthly health education is offered to participants of the health promotion clinics. A listing of topics follows: Corona virus updates, Flu Education/Clinics, Norovirus Education, corona virus investigations and contact tracing only when surge occurred. A total of **7** clients received personal education in Medications, Diet, Life Style and Disease Management. Printed material for each topic is offered for future reference. **0** residents were referred to their primary's d/t BP elevations.

- Visits – **74**
- Blood Pressure up to 140/90mm/Hg – **5**
- Stage I Hypertension (140-150/90-99mm/Hg) – **2**
- Stage II Hypertension (>160/100mm/Hg) – **0**

The Board of Health Coordinator, Nancy Slattery, RN, collaborates with the Council on Aging to provide coordination of services for residents. As a member of the community health care continuum of Berkshire Health Systems, collaboration with and referrals to other health care professionals are readily made.

Berkshire Visiting Nurse Association wishes to thank the Select Board and the Board of Health for the opportunity to serve Hinsdale residents. Please feel free to call BVNA for information at: 447-2862. We look forward to our continued relationship in maintaining and promoting good health in Hinsdale.

Respectfully submitted,

Nancy Slattery, RN
Board of Health Coordinator
Berkshire Visiting Nurse Association

BOARD OF HEALTH

Local boards of health in Massachusetts are required by state laws and regulations to perform many crucial and important duties relative to the protection of the public health, control of disease, promotion of sanitary living conditions and the protection of the environment from pollution.

The Hinsdale Board of Health consists of three appointed volunteer members. Public meetings are held at 4:30 pm on the fourth Tuesday of each month at Town Hall. Current members of the Board are Chairman Kenneth Boudreau, Fred Sears and Edward Fahey.

HEALTH AGENT

The Town employs one part-time Health Agent to act on behalf of the Board of Health who is responsible for enforcing all state and local health regulations. Fred Sears, a registered sanitarian, performs rental housing, pool and restaurant inspections as well as issues permits for the construction and repair of septic systems and private wells. Health Agent office hours are Tuesdays 3:30-5:00 and inspections by appointment.

2020 HEALTH PERMITS ISSUED

Recreational Camps	0
Food Establishment	7
Tobacco Sales	2
Private Wells	7
Title 5 Inspections.....	5
Septic Repair / Construction	5
Percolation Tests	5
Septage Haulers	5
Trash Hauling	5
Trapping Permits	0
Semi-Public Pool	2
Septic System Installer	5
Family Campground	3

If you have a need to contact the Hinsdale Board of Health please call 655-2311.

Respectfully submitted,

Fred J. Sears, RS
Health Agent

BUILDING INSPECTOR

BUILDING PERMITS

Total number of permits144

Type of permits:

- New Buildings6
- Additions12
- Renovations20
- Solar8
- Roofing30
- Insulation9
- Decks/Porches14
- Woodstoves/Chimneys15
- Tents10
- Garages/Barns15
- Gross Earning from permits\$21,480.00

Respectfully submitted,
Paul Greene
Building Inspector

CONSERVATION COMMISSION

The Conservation Commission continues to work cooperatively with the Town of Hinsdale Select Board to resolve a violation of the Wetlands Act at the Department of Public Works property. We have made progress by hiring Foresight Land Services to identify areas of fill to remove to restore altered wetlands. Foresight completed the wetland delineation at the DPW site, and has identified the area where illegal fill was used to alter a Bordering Vegetated Wetland. The Commission approved a comprehensive plan to remove the fill and replicate the Bordering Vegetated Wetland at the site, and we are expecting Foresight to complete the Wetland Replication at the site during the Spring of 2021, and install permanent surveyed wetland boundary markers at the site to prevent any further violations in the future.

Conservation Commission Members are appointed annually by the Select Board. The Conservation Commission is responsible for administrating and enforcing the Massachusetts Wetlands Protection Act (GL Chapter 131, section 40) (310 CMR 10.00)

The Commission meets the second Tuesday of the month
at 6 pm at the Town Hall Office building.

The Conservation Agent is available to the public
for office hours on Tuesdays between 2-4 PM.

The Conservation office phone number 413 655-2312
or email: ConCom@hinsdalema.gov

The Commission acted on and issued the following permit applications;

Notice of Intents	7 Applications
Order of Conditions	6 Orders of Conditions issued
Request for Determination	12 Applications
Determination of Applicability	12 Determinations issued
Emergency Permits	11 EP issued
Enforcement orders	2 EO issued
Ongoing Enforcement orders	2 EO active
Request for Certificate of Compliance	4 Requests
Certificates of Compliance	3 issued
Change in Approved Plan (minor)	2 Allowed

Respectfully submitted,

Caleb Mitchell
Conservation Agent

COUNCIL ON AGING

It is the mission of the Hinsdale/Peru Council on Aging to encourage participation, to provide services available to seniors and to promote activities that will enhance their quality of life.

The primary focus of the Hinsdale/Peru Council on Aging is to provide Outreach Services to the senior population. COA Board Meetings are held on the second Monday of each month at the Hinsdale Town Hall at 5:30 pm. The public is invited to attend.

This year the Peru COA joined with the Hinsdale Council on Aging in order to offer more events to the Peru seniors. Peru presented the idea of joining with the Hinsdale COA to the Hinsdale Select Board, who voted in favor of it. Peru seniors have attended several of our events. We are now known as the Hinsdale/Peru COA.

The COA has had to cancel all planned events since the pandemic hit in March of 2020. We had already lined up several guest speakers for the Monthly Senior Luncheons. These have become a big hit with Hinsdale and Peru seniors.

The Council hosts an annual Super Senior Birthday Party in May for all seniors 90 years of age and over. This was cancelled due to COVID-19. Because we still wanted to recognize these super seniors in some way, each one was sent a handmade birthday card along with a gift certificate to a local restaurant.

We were able to hold the Annual Flu Vaccine Clinic in October thanks to a dedicated team of volunteers and the assistance of members of the Hinsdale Fire Department. They helped by preparing the Fire House, following CDC guidelines for social distancing, etc., for the COA Flu Clinic volunteers.

Our SHINE director has been kept busy meeting with seniors regarding their Medicare and annual drug coverage sign up. She conducted some in-person visits and eventually learned a computer program, Zoom, in order to assist seniors with their choices virtually.

The Knitting Group, sponsored by the Hinsdale/Peru COA, had not met since March 2020. The group leader began offering the meetings via Zoom, with a small group of seniors meeting weekly since the end of December.

The Council on Aging has kept in touch with many of the 450+ seniors in Hinsdale and Peru through mailings of the Hinsdale/Peru Quarterly Newsletter. Although all COA activities for 2020 had been cancelled, the board member/editor included informative articles of interest to our seniors in the newsletter. The COA felt that it was important to let the seniors know that we were thinking of them.

The Annual Christmas Party at the Hinsdale Fire Station has always been a big hit and well-attended. Unfortunately, it also had to be cancelled in 2020 due to the pandemic. To make up for the cancellation of the party and put some fun into the holidays, a contest was held. The seniors who counted the correct number of hidden objects in the December newsletter were eligible to receive a gift certificate. Approximately 40 seniors called in their guesses, with 19 correct counts.

The Council hopes to get back to planning all the events we would normally hold, especially the monthly Senior Luncheons with guest speakers. These luncheons are a social event that enables our seniors to spend time together.

The other popular activities offered by the COA are the Foot Care Clinic, yoga, the quilting group, and day trips. Blood pressure monitoring, Meals on Wheels and co-hosting the Festival of Trees are also programs supported by the Hinsdale/Peru Council on Aging.

When the regular COA activities resume, seniors will be advised via by our quarterly newsletter. They can also check for periodic updates on the COA page on the Hinsdale website: <https://www.hinsdalemass.com/council-on-aging-1>

The Town Calendar is another great resource for finding out when board meetings and other town activities are being held.

Respectfully submitted,

The Hinsdale/Peru Council on Aging

Board Members

Judy Casey
Jill Cole
Alice Gmyrek
Eve Gripaldi
Elva Hughes
Barbara Lufkin
Carol Ann Pullo,
Sheryl Robins
Cathy Spinney
Marion Tinney
Ward Tinney
Janet Verge

EMERGENCY MANAGEMENT AGENCY

Hinsdale Emergency Management Agency has been busy maintaining our equipment and searching out grant opportunities.

Working with the Hinsdale Police Department and Hinsdale Volunteer Fire Department, the Massachusetts Emergency Management Agency has provided Protective Personnel Equipment (PPE) for our first responders. These items included face masks, eye shields, goggles, gloves and were provided at no cost to the town.

Training has been reduced due to the COVID-19 protective mandates. However, the Citizens Emergency Response Team (CERT) has responded to Mutual Aid requests.

We are looking forward to the return of normalcy so that advanced training can occur.

As always, Hinsdale Emergency Management Agency stands ready to serve the needs of the community.

Ray Bolduc

Susan Rathbun

FINANCE COMMITTEE

As this report is prepared, the third quarter of fiscal year 2021 (FY20) is underway. We monitor expenses at each Committee meeting and to date, expenses are tracking to the budget approved at the annual town meeting apart from winter roads maintenance. This is not unanticipated and funds to cover the overage will be allocated from either the reserve fund or certified free cash. We are pleased to report that once again the Town received its annual external audit report that contained no findings. The Accountant, Treasurer and Tax Collector deserve credit for this achievement.

Over the past year we have continued to receive various grants without which many (most) projects would simply not be achievable. A good example is the repaving of Old Dalton Road. The project construction cost was approximately \$1,000,000.00 and was fully paid for by grant money. The Town paid for the engineering associated with the project (approximately \$40,000.00). The FY21 budget approved \$80,000.00 for engineering associated with George and Frank Schnopp Roads and applications for additional grant funding is in process. Grant funding makes up approximately four percent (4%) of total Town revenues. It is through the hard work of many Town Officials both elected and volunteer that this vital revenue stream continues to fund projects. Without these funds our tax rate would be significantly higher.

FY21 also marked the first payment toward the new High School. This was reflected in tax bills and was by far the major reason for the jump in the tax rate. In addition to the continuing cost for the High School, the Town is facing several more costly projects. These include replacement of the Maple Street bridge, potential repairs to the Plunkett Lake spillway, continuation of the capping of the Town transfer station, ongoing road repair and replacement of Town Highway equipment. The continually increasing state regulations and associated reporting requirements also are a cost burden on the Town. Combined with increasing general expenses and no increases in state aid, it is vitally important that we constantly find ways to reduce costs wherever possible and identify alternate sources of revenue. On a positive note we should start seeing revenue come in from the various solar projects in Town and the cannabis facility. We also pursued via the Town assessing contractor, revaluation of the Eversource substation. This resulted in a significant source of increased revenue.

We are in the process of preparing the town budget for FY22. As roads remain a top priority, we are working with the Selectboard and Highway Superintendent to determine how best to use the funds we have and what alternative funding sources may be available. In the spring, reconstruction of Skyline Trail is scheduled to start. No Town funds are required for this long overdue project.

We are in the third year of usage-based billing for water. We continue to work with the Water/Sewer Commissioners and an outside consultant to establish consistent water and sewer billing rates and to establish and maintain a reasonable surplus. We also are working with the Commissioners to ensure the continued maintenance and upkeep of the sewer/water systems as these are multi-million dollar Town assets. Currently we are reviewing three separate sewer maintenance proposals to determine which is a priority how best to implement them. We are looking to establish long range plans for both water and sewer systems that will determine what future investments must be made and to ensure adequate funding is available.

As always, we recommend the appropriation of free cash reserves only for short term or non-recurring expenses or to fund contingency accounts. We have historically included appropriations of free cash into the general stabilization, general capital and roads stabilization accounts. We hope to be able to continue this practice going forward.

We encourage anyone with questions or concerns about any area of town finances to either contact a member of the Finance Committee or attend a Finance Committee meeting. Meetings are held on the first Thursday of each month at the Town Hall. We also have an opening on the Committee and would welcome anyone who would seek to join.

We would like to thank the various department heads for their diligence in managing their budgets throughout the year. In addition, we would like to thank Bob Graves, Town Administrator for all his work throughout the year, especially with preparing the budget.

I would like to thank the Finance Committee members for the many hours volunteered and their total commitment to the best interests of the Town of Hinsdale.

Respectfully submitted,

Shaun F. Galliher
Finance Committee Chair

FIRE DEPARTMENT

In 2020 the Hinsdale Fire Department received and responded to 58 emergency calls representing a total of 610.5 service hours.

The number and type of calls are as follows:

Train Engine Fire	1
Brush and Outside Fires	3
Motor Vehicle Accidents	11
Service Calls	4
Alarms	16
Trees-Wires Down	3
Mutual Aid	11
Assist Aid	3
Smoke Odor	5
Fuel Leak	1

I would like to thank the officers and members for their continued support. There have been many propane tank, oil burner installations, smoke\CO detector permits that keep me busy. The officers make sure all training is complete and the members make sure all apparatus and equipment is inspected to be ready for the next call. COVID has made it very difficult to train as a group. But when we can train we do follow all CDC and State guidelines.

We had another fire-safe year for the Town of Hinsdale. Call volume was down but service hours went from 485.5 (2019) to 610.5 (2020). Fire Alarms, Mutual Aid and Motor Vehicle Accidents were at the top of the reasons calls were received.

We still need to replace our 32-year-old in-house-built tanker. This tanker has served the Fire Department well but needs to be replaced. The purchase of a new tanker will be NFPA compliant and safer for our firefighters to drive. Last year we were unsuccessful in obtaining the Federal grant that we applied for. We will apply for more grants but this new tanker is something that the town may have to spend money on to purchase. The remainder of our apparatus is in good shape and the Fire Station remains in good condition.

Our membership is down from last year, so we are looking for volunteers for both Fire and EMS. We meet every Tuesday night at 6:30 pm.

The Fire Department would like to thank residents of the town for their continued support.

Respectfully submitted,
Ralph A. Cormier, Sr.
Fire Chief

HIGHWAY DEPARTMENT

The Highway Department has been run smoothly this year despite the current pandemic. There was always concern if one person was exposed to the virus, all others would have to be quarantined. Fortunately no one got sick and our workload remained constant. Working in the great outdoors, battling snow, rain, sleet, wind, heat and insects, and now mandated to also wear a face mask, was a constant reminder to the staff that life can be challenging. Before the pandemic hit, the Town was awarded a one-million-dollar grant from the Department of Transportation to resurface Old Dalton Road. I would like to thank the Select Board and Bob Graves for helping obtain the funds, along with Foresight Engineering, Warner Brothers, Eversource for pole relocation, Jeff's Tree Service, and Hinsdale's Police Department for providing road detail services. The project took almost the complete year, wrapping things up at the end of October.

Looking ahead to early 2021, MassDOT will be reconstructing the Skyline Trail from Route 8 to the Peru line. Hopefully there won't be any time constraints or delays because everyone is looking forward to this project and it will be a great improvement for the town.

Since the Plunkett Gate Valve was vandalized in September, it came upon my department to find ways to lower the water in the lake. Caleb Mitchell from Conservation advised us and filed permits every step of the way. The engineering firm that handles and oversees the gate valve repair ordered the part. However, with the pandemic, it took longer than usual for the replacement part to arrive and be installed. In the meantime, the town rented a diesel pump to move the water flow downstream and out of the lake. The weather did not cooperate dropping tons of rain/snow on the lake, making efforts seem ineffective.

The department continues to invest in its employees being trained in specialized areas such as OSHA, Hoisting, Lock-out Tagout, Safety & Health hazards, etc. The department has had to do all classes remotely due to COVID-19.

I will be working closely with Town Administrator Bob Graves and the Select Board on any grants available and any other additional funding for the upcoming year as well. Feel free to contact me at 655-2304 or by email at:

dpw.highways@hinsdalema.gov

Respectfully submitted,
Bud Hall



Left to right: State Sen. Adam Hinds, Highway Supt. Bud Hall, Select Board Chair Vivian Mason, Assistant Sec. Juan Vega, Mass DOT District 1 Highway Director Francisca Heming at the January 2020 ceremony where Hinsdale received its million dollar grant for Old Dalton Road reconstruction.

PUBLIC LIBRARY

It was a topsy turvy year at the library. We fought through the winter months of January and February only to be blindsided by COVID-19 in March.

The building closed to the public on Monday, March 16, as we proceeded to switch to curbside service and delivery. Some of the staff worked from home, some took a leave, and time was split between other staff working limited hours.

We reopened to the public in June with limited access for patrons to come in to browse and socialize (distancing of course). We adjusted to a modified protocol, as we continued to learn about this virus, by disinfecting, quarantining, and using common sense.

Then, with the COVID-19 infection rate again rising in November, we adjusted the patron exposure model back to curbside and delivery.

Presently with the decline in COVID-19 cases in the county and vaccines on the horizon, there appears to be a light at the end of the tunnel. We look forward to reopening under near normal circumstances soon.

The year 2020 will be a year to remember, to contemplate, to heal and to survive as we journey through the pandemic and come out the other side. We all are physically, mentally, and emotionally exhausted. Bless the 500,000+ souls lost to COVID-19 and honor them with good work and good intentions.

And a Thank You to all who helped us get through the year, from the board, staff, friends and patrons. Our building is old and in need of repairs and the coming years will be devoted to healing the building and ourselves.

Thomas Butler,

Director

Hinsdale Public Library

NORTHERN BERKSHIRE SOLID WASTE MANAGEMENT DISTRICT

For Calendar Year 2020, 842.97 tons of paper, glass, cans, and plastic were recycled district wide. The Town of Hinsdale recycled 41.30 tons of paper and 31.57 tons of glass, cans and plastic. Congratulations to the Town of Hinsdale residents for increasing your recycling from last calendar year. The Textile Recovery/Salvation Army Collection Box had an increase as well and collected 7,207 pounds of textiles. Thank you for keeping from the waste stream and donating. Hinsdale's Scrap Metal Recycling collected 28.81 Tons equaling \$1,584.55 revenue generated for the Transfer Station, an increase as well. Municipal Solid Waste (MSW) 334.09 tons and 75.56 tons of Bulky Waste were collected through your Bag Tag program. The town's Transfer Station, again this year rated Excellent in your MassDEP Third Party inspection. Congratulations to Barry O'Keefe and town officials!

The District contracted with Clean Harbors Environmental for a one-day Hazardous Waste Collection that was held on August 22, 2020, at the Adams DPW Yard. This location is central to the residents of the thirteen member towns and we appreciate the Town of Adams for allowing NBSWMD the use of the property for that day. Residents from every member town—155 households and several Town Departments in all—took advantage of the opportunity to dispose of Hazardous Chemicals in a safe way. The cost for this one-day event was \$10,150; Peace of mind for residents—Priceless! Thank you to Town of Adams Commissioner Edward Driscoll, Commissioner of Clarksburg Carl McKinney, Commonwealth Community Service program and Adams Police Department for help at our much-needed collection. The NBSWMD has changed the paint collection program to mainstream the collection and maximize our dollars. Oil-based paint is collected at the Comprehensive Household Hazardous Waste Collection. Latex Paint is no longer accepted as it is not a hazardous material. We continue to educate of residents on drying latex and proper disposal or donating if the product is usable. Our next upcoming HHW collection will be held April 24, 2021, at the Town of Adams DPW yard. Please view under www.nbswmd.com, under Special Collections.

The District has six Universal Waste Product Sheds for district member towns to utilize, funded throughout the years by Mass DEP. The cost of recycling is allocated from the District's yearly budget. This program has increased with the amount of collections and there are sheds at the Adams, Cheshire, Hinsdale, Peru, Windsor, and Williamstown transfer stations. Next Level for Recycling Inc. (NLR) is the designated facility for the District's recycling of Universal Waste products. To stay in compliance with Mass DEP all sheds must be cleaned and packed for shipping on a yearly basis. Each town generates a Waste Manifest which is filed in the District office. Thanks again to all who make this program a success. This program is also maintained by each town's transfer/recycling center attendants; thank you.

The District recycled 917 lbs. of various size Fluorescent lamps, 1,088 lbs. of mixed batteries, 503 lbs. of non-PCB contaminated ballasts, and 2 5-gallon containers of Mercury Devices (such as thermostats and thermometers) at a cost of \$4,655. We continue with outreach and education in assisting our communities in converting their households and businesses to LED lighting. Please check with your local Community Action Council or MassSave program. Your utility company can assist with this information regarding energy audits.

The District, with town volunteers, held annual Bulky and Electronic waste collection days in Adams, Clarksburg, and Lanesborough. The special collection events are open to all residents of the thirteen member towns. Total material collected at Adams: 14,230 pounds of electronics, 7.05 tons of scrap metal, and 5.61 tons of furniture, etc. Total collected at Lanesborough: 6,120 pounds of electronics, 1.99 tons of scrap metal, and 1.51 tons of furniture, etc. Total collected at Clarksburg: 3,600 pounds of electronics, 2.56 tons of scrap metal and 1.51 tons of furniture, etc. Thanks to our volunteers: Joe Szczepaniak, Paul Howcroft, Selectman Bush, Clarksburg, and Lanesborough DPWs. The District had three extraordinarily successful Bulky Waste Collection events. The schedule for 2021 can be found on our website (under special collections) and flyers will be available at the transfer stations as soon as dates are finalized. These collections are held in the months of June, September, and October.

Kick off to Earth Day/Month

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

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

July - Earth Machine (Home Composting) kick-off to promote food waste diversion program, offered as a subsidy.

More collections will be offered, go to www.nbswmd.com under Special Collections.

This year NBSWMD Program Coordinator Linda Cernik filed grant applications and the Massachusetts Department of Environmental Protection awarded "Small Initiative Grants" of \$500.00 to three towns in the District and \$1,500.00 to NBSWMD. The Commissioners voted to pool the grants for a shared purchase of 100 (80) gallon Earth Machines (home composting units), various outreach materials, and to organize special collection events by the community and schools and hold Community Paper Shredding days and HHW collection events. The approved shared purchase will be a benefit to all the member towns and residents. There were ten towns in the District that received Mass DEP Recycling Dividends Program. Each of the member towns contributed \$500.00, with NBSWMD contribution of \$1,500.00 for shared purchase.

The Towns of Adams, Cheshire, Florida, Hancock, Hinsdale, Williamstown, Windsor, and Savoy were again recognized and awarded funds under the Mass. DEP Recycling Dividends Program. The District is proud to announce two newcomers receiving Recycling Dividends Program: towns of Monroe - \$2,800 and Peru - \$3,150 This program awards points for achievement. Awards for the District member towns: Adams - \$5,950, Cheshire - \$4,550, Florida - \$3,500, Hancock - \$2,500, Hinsdale - \$4,900, Savoy - \$4,550, Williamstown - \$4,900, and Windsor - \$4,550. Towns of Clarksburg, Lanesborough, and New Ashford were awarded Small Scales Awards of \$500 and NBSWMD \$1,500. Total grants dollars awarded to NBSWMD: \$45,350 district-wide. This is an increase of 30% from last year's grant awards. Congratulations, we did it as a team; thank you! The funds are reinvested to promote recycling education, new equipment, or projects. All the towns increased their RDP Grant Awards from last calendar year. My goal is to help all the towns achieve RDP Grant awards. Each year the criteria to achieve RDP Awards requires additional data and recycling requirements. In this coming grant cycle all towns must certify that their school system is contracted with a hauling company and providing recycling. This data was captured in our Solid Waste and Recycling Data Surveys submitted January 2021 for all 13 towns.

The waste stream continues to evolve, and our programs will continue to evolve as well. Our efforts in the coming year will be aimed at expanding locations for collecting textiles; Compost Distribution Program; and the Pilot Program with Williams College; creation of new CHARM Center; opportunities; waste reduction; keeping cost down, Kickoff to Earth Day/Month; HHW Collection April 24, 2021; and community paper Shred Fest scheduled May 8, 2021, expanding our “Green Team” collaboration with our District’s local schools, outreach and education.

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

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

Thank you all for a Great Year! Board of Commissioner and Transfer Station/Recycling Attendant Barry O’Keefe, the Board recognizes your contribution.

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

Linda Cernik,
NBSWMD Program Coordinator

Barry O’Keefe,
NBSWMD Commissioner for the Town of Hinsdale

PLANNING BOARD

The Planning Board is an elected five-member board responsible for various matters related to zoning bylaws and their content. The Board meets on the first Tuesday of each month at 6:30 pm in the Town Hall. During this time the Board is available to answer questions concerning the town's bylaws and reviews plans for approval of special permits, variance applications or other action.

The Planning Board is also responsible for initiating changes to the zoning bylaws, evaluation and approval of proposed partitioning of property along established thoroughfares.

During 2020 the Board reviewed and signed off on four plan ANRs (Approval Not Required) involving single plots of land being subdivided into less than four parcels.

Proposed marijuana operations plans received from FFD Enterprises MA, Inc. for a 100,000 square foot outdoor cultivation and processing facility at 120 Bullards Crossing Road were reviewed and received a positive recommendation (January, 2021) to the Select Board for issuance of a special permit as required by the State Cannabis Commission.

Considerable time has been spent by the Board overseeing ongoing construction and addressing preliminary interest questions regarding proposed solar voltaic installations.

One Board position remained open for all of 2020.

Planning Board Members:

Richard Scialabba, Chairman
William Pike, Vice Chairman
Dan Brown, Secretary
James Sullivan

POLICE DEPARTMENT

The Hinsdale Police Department—like many other aspects of life—was greatly affected by the COVID-19 pandemic. The Department would like to thank everyone who stepped up and helped navigate a difficult year. We would like to thank the following people: Ray Bolduc for helping to obtain PPE for the town, Lynne Baumgartner for helping to get cleaning supplies for the Town Hall, our county mutual aid partners for operating an emergency COVID-19 Command Post in which Chief Rathbun assisted in throughout the year, the Hinsdale Fire Department for their continual partnership, and also the Food Pantry for their amazing work in providing resources to families. We would like to remind residents that if you are aware of any person or family struggling, to please reach out to the department so we can help coordinate assistance for them.

Despite the struggles, the Department saw the graduation of Officer Elizabeth Zipp in July from the full-time police academy. The Department was also able to pick up Officer Jedediah Henry as our third full-time officer from the same academy. Congratulations to you both on your achievement. The Department continues to invest in its officers with members being trained in specialized areas such as Operating Under the Influence of Drugs; Taser Instructor; and Fair and Impartial Policing. The Department has had to do all of our mandated (40 hours per year) in-service training remotely due to COVID-19. In service this year has included Implicit Bias; Longevity in Law Enforcement; and Officer Health and Wellbeing.

The Department continues to evaluate itself through rules and regulations and policies and procedures, so that we stay in line with the extensive police reform legislation “An Act Relative to Justice, Equity and Accountability in Law Enforcement in the Commonwealth.” The Department feels confident in its ability to meet the standards being put in place by the Massachusetts Police Reform bill and the newly-established Peace Officer Standards and Training (POST), which passed late in 2020.

***“The ability of the police to perform their duties is dependent
upon public approval of police actions”***

— Sir Robert Peel

Respectfully submitted,

Officer Tyler Miller

Edited by Chief Susan Rathbun

TOWN CLERK REPORT

Residents1,816
Registered Voters1,499

VITAL STATISTICS:

Births13
Deaths15
Marriages6

DOG LICENSES ISSUED:

Licenses Issued	Category	Amount	
3	Male	@	\$20.00 each
8	Female	@	20.00 each
74	Neutered Male	@	10.00 each
61	Spayed Female	@	10.00 each
2	Multi-pet	@	50.00 each

TOWN LICENSES:

Licenses Issued	Category	Amount	
4	Used Car Class II	@	\$20.00
5	Used Car Class II & III	@	40.00
1	Mulching Wood/Topsoil	@	10.00
2	All Alcohol Restaurant	@	fee waived
2	Package Store		fee waived

VETERANS AGENT REPORT

This report covers the year of January 1st, 2020 to December 31st, 2020.

To comply with the annual recertification in January; all Chapter 115 recipients were asked to bring in a variety of documents including their 2020 Social Security award letter, a current copy of their lease/rental agreement, and bank statements covering the months of September, October, and November, for all of their financial institutions from the previous year. There are more documents required; this is just a sampling.

Due to the COVID-19 virus, in-person guidance was limited in 2020, but I did assist with VA claims for a variety of services including, but not limited to, housing issues, and burial/funeral benefits. Some discussions were held via telephone. I also worked on a veteran-related issue with Chief Rathbun.

Again, due to the COVID-19 virus there were no parades or celebrations. I worked with Lynne Baumgartner in getting the Town of Hinsdale reimbursed by the State for the Memorial Day gravesite flags, at the rate of 75%. The month of June ushered in the close of Fiscal Year 2020, and began another period of recertification for CH115 benefits for FY 2021.

My plan is to resume meeting with Hinsdale veterans and/or family members, on a monthly basis when allowed, making myself available the last Wednesday of the month, from 2:30 - 4 pm at the Town Hall. However, I have no problem meeting a veteran at their home, whether during the day or in the evening if needed, once restrictions are lifted.

Lastly, I would like to set up a meeting with veterans from Hinsdale and Peru and include their families, to discuss a variety of VA-related topics. Your assistance in making this happen would truly be appreciated.

Respectfully submitted,

John S. Herrera
Veteran's Service Officer
City of Pittsfield
70 Allen Street, Room 204
Pittsfield, MA 01201

Tel: 413 499-9433
Fax 413 448-9638
jherrera@cityofpittsfield.org

WATER AND SEWER DEPARTMENT

In 2020 our department continued to address lingering maintenance problems that have confronted us. Due to the drought this past summer we were only able to flush hydrants in the spring; we usually are flushing both in the spring and fall. This led to a couple of dirty water calls in the fall, which we solved by flushing a couple of hydrants.

Our water system is in great shape, but it takes a lot of maintenance to keep it that way. This summer we plan on taking a more active approach in exercising valves, and making sure all our records are up to date. Along with the usual maintenance of the system we have to scrape the filter beds down at the treatment plant. This involves climbing down in the underground vaults and shoveling a thin layer of organic material to the sides so it can be sucked out with a vacuum truck.

On the sewer side, we are always busy maintaining the grinder pumps at the residences around the lakes as well as the five sewer pump stations. The pump stations are checked three days a week to ensure proper function and to check for any issues. They are cleaned and scraped down twice a year to ensure they function properly. The usual issue we have at the pump stations is wipes. We cannot stress enough that you should not flush any wipes even if they say they are flushable.

Feel free to contact me at 655-2307 or by email at: dpw.highways@hinsdalema.gov with any questions.

Respectfully submitted,

Bud Hall

Director of Public Works

TOWN OF HINSDALE

ANNUAL TOWN MEETING

JUNE 24, 2020 MINUTES

ARTICLE 1: The elected moderator was present to conduct the meeting.
49 Registered voters in attendance - Quorum was met per town by-law.

ARTICLE 2: Voted to accept the sum of **\$155,572** and any other funding that may become available, from the Commonwealth of Massachusetts under the provisions of Chapter 90 of General Laws, and appropriate funds as needed, to pay for such costs as allowed by applicable legislation in connection with the maintenance, repair, and construction of Town ways and bridges.

*A motion was made and seconded to accept the article as written
Vote on the article – passed unanimously*

ARTICLE 3: Voted to:

- a. Set the salaries of all elected officials of the Town as provided by Section 108 of Chapter 41 of the Massachusetts General Laws as amended.
(These amounts are included in the Article 3.B. calculations, below.)

ELECTED OFFICIAL	FY20	FY21	Select Board	Finance
Assessor Chair	\$ 2,285	\$ 2,285	Yes	Yes
Assessors (2)	1,665	1,665	Yes	Yes
Moderator	100	100	Yes	Yes
Select Board Chair	2,000	2,000	Yes	Yes
Select Board (2)	1,800	1,800	Yes	Yes
Town Clerk	6,896	7,034	Yes	Yes
Tree Warden	\$ 1,500	\$ 1,500	Yes	Yes

*A motion was made and seconded to accept the article as written
Vote on the article – passed unanimously*

- a. Raise and appropriate or transfer from available treasury funds, the sum of **\$2,195,197** or the operating expenses of the Town for FY21 as follows, or any other amount.

DEPARTMENT/ACCOUNT	FY20	FY21	Select Board	Finance
Legal Counsel	\$ 20,000	\$ 20,000	Yes	Yes
Moderator	100	100	Yes	Yes
Select Board & Administration	124,700	131,777	Yes	Yes
Board of Assessors	66,103	72,105	Yes	Yes
Treasurer	\$ 51,670	\$ 37,700	Yes	Yes

DEPARTMENT/ACCOUNT	FY20	FY21	Select Board	Finance
Tax Collector	\$ 27,072	\$ 26,210	Yes	Yes
Town Clerk & Elections	17,251	18,000	Yes	Yes
Accounting & Auditing	64,307	65,741	Yes	Yes
Finance Committee	300	300	Yes	Yes
Planning Board	500	500	Yes	Yes
Conservation Commission	12,700	13,063	Yes	Yes
Town Insurances & Bonds	83,000	84,380	Yes	Yes
Health & Dental Insurance	170,000	152,525	Yes	Yes
County Retirement	143,416	156,819	Yes	Yes
Medicare	15,000	17,500	Yes	Yes
Reserve Fund	20,000	20,000	Yes	Yes
Gas/Diesel (Town Vehicles)	36,000	35,000	Yes	Yes
Unemployment	5,000	5,000	Yes	Yes
Town Buildings	93,240	91,185	Yes	Yes
General Government Subtotal	950,359	947,905	Yes	Yes
Highway Department General	362,810	384,211	Yes	Yes
Unaccepted Roads	15,000	15,000	Yes	Yes
Winter Roads	97,500	97,500	Yes	Yes
Cemeteries	2,000	2,000	Yes	Yes
Street Lights	20,000	20,000	Yes	Yes
Town-wide Mowing	21,030	21,030	Yes	Yes
Public Works Subtotal	518,340	539,741	Yes	Yes
Police Department	287,214	302,815	Yes	Yes
Fire Department	74,200	81,900	Yes	Yes
24-hour Ambulance Service	2,000	2,000	Yes	Yes
Emergency Management	5,350	5,450	Yes	Yes
Building Inspector	16,350	16,695	Yes	Yes
Gas Inspector	200	200	Yes	Yes
Tree Warden	16,500	16,500	Yes	Yes
Public Safety Subtotal	401,814	425,560	Yes	Yes
Board of Health	14,400	14,400	Yes	Yes
Veterans Services	35,300	35,300	Yes	Yes
Lake Management	27,918	24,935	Yes	Yes
Animal Inspector/Dog Officer	6,737	6,533	Yes	Yes
Transfer Station/Waste Disposal	\$ 87,000	\$ 87,023	Yes	Yes

DEPARTMENT/ACCOUNT	FY20	FY21	Select Board	Finance
Landfill Monitoring	\$ 10,000	\$ 15,000	Yes	Yes
Council on Aging	3,000	3,000	Yes	Yes
Visiting Nurse Association	2,690	2,690	Yes	Yes
Health and Human Services	187,045	188,881	Yes	Yes
Public Library	71,020	77,350	Yes	Yes
Beautification Committee	1,500	1,500	Yes	Yes
CSX Land Rental	860	1,100	Yes	Yes
Berkshire County Reg. Planning	1,620	1,660	Yes	Yes
Sports/Recreation Committee	500	500	Yes	Yes
Community Center	11,000	11,000	Yes	Yes
Cultural and Rec Programs	86,500	93,110	Yes	Yes
Total FY21 Operating Budget	\$ 2,144,058	\$ 2,195,197	Yes	Yes

A motion was made and seconded to accept the article as written

A discussion ensued concerning the Assessors' line item. Three Assessors read letters they had prepared in regards to the budget not including Assistant Assessor salary.

Vote on the article – passed unanimously

ARTICLE 4: Voted to approve Hinsdale's:

- a. Central Berkshire Regional School District (CBRSD) Assessment budget of **\$2,431,474** as part of the total amount for educational expenses, and to raise and appropriate that amount for FY21.

A motion was made and seconded to accept the article as written

Vote on the article – passed unanimously

- b. Central Berkshire Regional School District's (CBRSD) Capital budget of **\$269,239** as part of the total amount for educational expenses, and to raise and appropriate that amount for FY21.

A motion was made and seconded to accept the article as written

Vote on the article – passed unanimously

- c. Vocational School Transportation costs of **\$77,925** as part of the total amount for educational expenses, and to raise and appropriate that amount for FY21.

A motion was made and seconded to accept the article as written

Vote on the article – passed unanimously

- d. Vocational School Tuition costs of **\$218,928** (6 students at \$18,400 for Smith & Pittsfield; and 6 at \$18,808 for McCann) as part of the Town's total for educational expenses, and then raise and appropriate that amount for FY21.

SUMMARY	FY20	FY21	Select Board	Finance
a. CBRSD - Assessment	\$ 2,331,352	\$ 2,431,474	No	No
b. CBRSD - Capital	33,244	269,239	Yes	Yes
c. Voc. Transportation	71,725	77,925	Yes	Yes
d. Voc. Tuition	179,650	218,928	Yes	Yes
TOTAL	\$ 2,615,971	\$ 2,997,566	Yes	Yes

A motion was made and seconded to accept the article as written

Vote on the article – passed unanimously

ARTICLE 5: Voted to raise and appropriate the sum of \$19,676 as follows for Debt and Interest.

DEBT & INTEREST	FY20	FY21	Select Board	Finance
Town Hall Loan, Principal	\$ 7,537	\$ 7,895	Yes	Yes
Interest-Long Term Debt	10,640	10,281	Yes	Yes
Interest-Short Term Debt	1,500	1,500	Yes	Yes
Total Debt & Interest	\$ 19,677	\$ 19,676	Yes	Yes

A motion was made and seconded to accept the article as written

Vote on the article – passed unanimously

ARTICLE 6: Voted to transfer \$53,150 from Free Cash to balance the Fiscal Year 2020 Winter Road Maintenance budget line.

A motion was made and seconded to accept the article as written

Vote on the article – passed unanimously

ARTICLE 7: To see if the Town will:

- a. Voted to raise and appropriate the sum of \$76,294 for the Sewer I Operating Expenses, the amount of which will be offset with fees collected from those users.

SEWER I	FY20	FY21	Select Board	Finance
Salaries	\$ 12,432	\$ 11,144	Yes	Yes
Expenses	65,150	65,150	Yes	Yes
	\$ 77,582	\$ 76,294	Yes	Yes

A motion was made and seconded to accept the article as written.

(After some discussion, a motion was made and seconded to reconsider the question. The copies of warrants voters had in hand had an incorrect amount in the actual article. The question was clarified.)

Final vote on the question:

Motion was made and seconded to accept the article as read

Vote on the article – passed unanimously (for \$76,294)

- b. Voted to raise and appropriate the sum of **\$14,448** for the Sewer II Operating Expenses, the amount of which will be offset with fees collected from those users.

SEWER II	FY20	FY21	Select Board	Finance
Expenses	\$ 14,448	\$ 14,448	Yes	Yes

A motion was made and seconded to accept the article as written

Vote on the article – passed unanimously

- c. Voted to raise and appropriate the sum of **\$157,738** for the Sewer III Operating Expenses, the amount of which will be offset with fees collected from those users.

SEWER III	FY20	FY21	Select Board	Finance
Salaries	\$ 27,702	\$ 26,038	Yes	Yes
Expenses	131,300	131,300	Yes	Yes
TOTAL	\$ 159,002	\$ 157,338	Yes	Yes

A motion was made and seconded to accept the article as written

Vote on the article – passed unanimously

- d. Voted to transfer from available funds in the Sewer Betterment Reserve, the sum of **\$150,725.47** (\$45,709 for Plunkett and \$105,016.47 for Ashmere) for Sewer Phase III Loan payments.

A motion was made and seconded to accept the article as written

Vote on the article – passed unanimously

ARTICLE 8: Voted to raise and appropriate the sum of **\$256,042** as follows for the Hinsdale Water Department Operating Expenses, the amount of which will be offset with fees collected from Water users.

WATER DEPT.	FY20	FY21	Select Board	Finance
Salaries	\$ 82,972	\$ 66,908	Yes	Yes
Expenses	40,550	40,550	Yes	Yes
Bond Payments	152,709	148,584	Yes	Yes
TOTAL	\$ 276,231	\$ 256,042	Yes	Yes

A motion was made and seconded to accept the article as written

Vote on the article – passed unanimously

ARTICLE 9: Voted to transfer the sum of **\$32,500** from Free Cash for Infrastructure and Engineering Expenses for FY21.

A motion was made and seconded to accept the article as written

Vote on the article – passed unanimously

ARTICLE 10: Voted to transfer the sum of \$6,500 from Free Cash for the Town to pay for the bi-annual Plunkett and Belmont dam inspections required by the Massachusetts Department of Conservation and Recreation, Office of Dam Safety, including all costs of incidental and related thereto.

A motion was made and seconded to accept the article as written

Vote on the article – passed unanimously

ARTICLE 11: Voted to transfer the sum of \$12,840 from Free Cash for the Town Clerk's Office to pay for the preservation of a series of the Town's vital records, including all costs of incidental and related thereto.

A motion was made and seconded to accept the article as written

Vote on the article – passed unanimously

ARTICLE 12: Voted to transfer the sum of \$117,000 from Free Cash to pay for a new Highway Department Truck, including all costs of incidental and related thereto.

A motion was made and seconded to accept the article as written

Vote on the article – passed unanimously

ARTICLE 13: Voted to transfer the sum of \$45,000 from Free Cash to pay for a new Highway Department Wood Chipper, including all costs of incidental and related thereto.

A motion was made and seconded to accept the article as written

Vote on the article – passed unanimously

ARTICLE 14: Voted to transfer the sum of \$3,906 from Free Cash for the Police Department to purchase and install a new computer mount in one of the cruisers to allow for an updated computer to be used in the vehicle, including all costs of incidental and related thereto.

A motion was made and seconded to accept the article as written

Vote on the article – passed unanimously

ARTICLE 15: Voted to transfer the sum of \$41,100 from Free Cash to purchase 15 sets of Firefighter's Turnout Gear (last replaced in 2008), including all costs of incidental and related thereto.

A motion was made and seconded to accept the article as written

Vote on the article – passed unanimously

ARTICLE 16: Voted to transfer the sum of \$20,000 from Free Cash to pay the required 5% match of the \$400,000 grant to replace the Firemen's Association Tanker Truck, including all costs of incidental and related thereto, and to authorize the Select Board to apply for, accept, and expend any grants or loans in connection herewith, enter into all agreements, execute any and all documents, and take all action necessary to carry out the vote taken hereunder.

A motion was made and seconded to accept the article as written

Vote on the article – passed unanimously

ARTICLE 17: Voted to transfer the sum of \$2,700 from Free Cash for the Town to replace the Main Street Christmas decorations, including all costs incidental and related thereto.

A motion was made and seconded to accept the article as written

Vote on the article – passed unanimously

ARTICLE 18: Voted to transfer the sum of \$14,000 from Free Cash for the Plunkett Beach Committee to pay for a property survey and secure Conservation Permits for development of the Town's Public Beach.

A motion was made and seconded to accept the article as written

Vote on the article – passed unanimously

ARTICLE 19: Voted to transfer the sum of \$6,950 from Free Cash to fund an Independent Utilities Assessment.

A motion was made and seconded to accept the article as written

Vote on the article – passed unanimously

ARTICLE 20: Voted to transfer the sum of \$80,000 from the Road Stabilization account to pay the engineering expenses of our next reconstruction project. (This project is to reconstruct 2/10s of a mile of Old Windsor Road, and both George and Frank Schnopp Roads. We plan to seek another Mass Works Grant, and having the engineering completed will make our application much more competitive.) Approval requires a 2/3rds vote.

A motion was made and seconded to accept the article as written

Vote on the article – passed unanimous (hands raised / declared by Moderator)

ARTICLE 21: Voted to authorize the Select Board to accept a donation of land surrounding the Town landfill, on Plunkett Reservoir Road, as shown on a plan entitled "Division of Land Prepared by Sacket Surveying Services, Inc.," said plan on file with the Town Clerk, donated from Douglas Leab, or the current owner thereof, and release and indemnify the owner, his heirs, successors, and assigns, from any liability associated with said property. Approval requires a simple majority.

A motion was made and seconded to accept the article as written

Vote on the article – passed unanimously

ARTICLE 22: Voted to authorize the accountant's office to pay the final invoice of \$14,999 to pay Roach & Sons, Inc. for the successful completion of the Plunkett Dam Gate Valve Project (the contractual reimbursement of the cost of a surety bond) from Fund 25. Approval requires a simple majority.

A motion was made and seconded to accept the article as written

Vote on the article – passed unanimously

ARTICLE 23: Voted to authorize the Accountant's Office to pay \$540 due the Town of Otis to cover 12 hours of detail service from the Hinsdale Police Detail rolling account for a misplaced bill from June of 2019. Approval requires a simple majority.

A motion was made and seconded to accept the article as written

Vote on the article – passed unanimously

ARTICLE 24: Voted to authorize the Accountant's Office to pay **\$396** due the Town of Becket to cover 8 hours of detail service from the Hinsdale Police Detail rolling account for a misplaced bill from June of 2019. Approval requires a simple majority.

A motion was made and seconded to accept the article as written

Vote on the article – passed unanimously

ARTICLE 25: Voted to set FY21 spending limits for the following revolving funds established by the Town's General Bylaws, pursuant to Chapter 44, Section 53E½ of the Massachusetts General Laws, as indicated in the table below.

REVOLVING FUND LIMITS	FY20	FY21	Select Board	Finance
Grave Openings	\$ 10,000	\$ 10,000	Yes	Yes
Plumbing Inspector Fees	3,000	3,000	Yes	Yes
Electrical Inspector Fees	3,000	3,000	Yes	Yes
Animal Control Fees	2,000	2,000	Yes	Yes
Planning Board Fees	3,000	3,000	Yes	Yes
Zoning Board Fees	6,000	6,000	Yes	Yes
Library	500	500	Yes	Yes
Fire Department	3,000	3,000	Yes	Yes
Council on Aging	2,000	2,000	Yes	Yes
Police Details	15,000	15,000	Yes	Yes
Police - Programs	\$ 5,000	\$ 5,000	Yes	Yes

A motion was made and seconded to accept the article as written

Vote on the article – passed unanimously

ARTICLE 26: To notify and warn all residents of the Town qualified by law to vote in Elections, to meet in the Hinsdale Town Hall, 39 South Street on Saturday, June 27th, 2020, between the hours of 10:00 A.M. and 6:00 P.M. to choose and elect the Town Officers listed below. Vote is by simple majority rule unless otherwise noted.

May 2020 Town Election	Opening(s)	Term in Years
Select Board	1	3
Finance Committee	3	3
Assessor	1	3
Planning Board	2	4 and 5
Town Clerk	1	3

A motion was made and seconded to accept the article as written

Vote on the article – passed unanimously

Respectfully submitted,

Dawn L. Frissell,
Town Clerk

LAKE MANAGEMENT COMMITTEE

The mission of the Hinsdale Lake Management Committee (LMC) is to serve the property owners and the Town of Hinsdale in the environmental preservation and protection of Lake Ashmere and Plunkett Reservoir today and in the future. We are currently focused on the following: lake water quality, protection from invasive weed species, ongoing compliance with the Wetland Protections Act and dam safety, and protocols for lake level management.

In addition, LMC is focused on long-range improvements and the funding that will be needed for the future. The LMC is established, most importantly, to facilitate effective, respectful communications between the citizens of Hinsdale, the Conservation Commission, Select Board, Town Administrator, and the Town of Hinsdale.

2020 was a busy year for our committee as we worked with town officials to make repairs to the new gate valve at Plunkett Reservoir that was vandalized during the summer season of 2020. Delivery of the replacement parts took significantly longer than anticipated and the limitations of the current batter boards resulted in a problematic fall drawdown of Plunkett. This proved to be a significant challenge and required an application for an extension of Order of Conditions to meet state requirements.

In 2020 we applied for and received approval from the state for fish tissue sampling at both town lakes. This study was provided at no cost to the town. We hope to use the results of this study to develop a clearer understanding of the water quality in both Plunkett and Ashmere lakes. The results of these tests are expected in the Spring of 2021.

It is our hope that we can move forward to assure that the much-needed repairs to the Plunkett spillway and a safer mechanism for ensuring optimal water levels throughout each year are provided. We also hope to begin the process of funding a new spillway that meets state requirements.

The Lake Management Committee understands the important role that our lakes play in making Hinsdale a great place to live, work, and enjoy year-round.

Respectfully submitted,

Andy Hagadorn
Lake Management Chair

Front cover photo of Jim Fox by Rich Kardasen



ABOVE

A field of Sunflowers on Route 8

Taken by L Baumgartner

FRONT COVER:

LIFELONG RESIDENT JIM FOX

Foxy has worked for the Highway Department on and off for over 50 fifty years. When still in school he first plowed snow for road boss Art Moon in 1968.

Jimmy has worked for 7 or 8 different road bosses full- and part-time. A beloved hometown guy, Foxy knows every inch of Hinsdale's roads.