

About The Cover

Hayden Pond Dam

Photo submitted by: Barbara Gallagher

Dedication

The Town of Otis is fortunate to be able to recognize and dedicate our Annual Report to Ralph Gleason. Ralph stepped into the leadership of our Council on Aging a few years ago. Since then, he has stepped up to assist not only our seniors in Otis and surrounding towns, but anyone who needs assistance. Organizing senior transportation and trips became just one of the jobs taken on. He has protected our community by organizing visits from the CHP bus to provide screening, and inoculations for the entire community. As Covid vaccinations became available Ralph has been a leader in assisting people in making appointments when it was complicated and difficult for people of all ages.

When the schools were closed and families moved to remote learning, Ralph became part of the team making sure that food was distributed to seniors and families in Otis as well as in Sandisfield. As the school re-opened, he and his wife, Jane became vital members of the Otis Food Pantry team. Ralph takes care of donations and accounting for COA and the Pantry with quiet efficiency and a wonderful sense of humor.

Bringing in a senior advocate as well as coordinating rides for seniors to medical appointments etc., is a major benefit to every member of our community. Our seniors are the history of Otis, a vital natural resource. The COA has become a warm, welcome place thanks to the care and oversight of Ralph and his board.

Ralph and Jane Gleason offer leadership and care with grace and respect that benefit every member of our wonderful community.

The Town of Otis wishes to thank Ralph Gleason for his love and care of the people of our town.



In Memorium

The Town of Otis would like to honor the below residents that have passed away in 2021. Each of them has served the town in a valuable way and we wish to extend our appreciation.

George Mabee
Mar 20, 1953- Apr 17, 2021
Technology

Alan Koivisto
Apr 16, 1953- Mar 03, 2021
Planning Board

Lois Terranova
Aug 17, 1932- Dec 17, 2021
Library Trustee

Sonia Morrison Kobrin
Mar 13, 1953- Oct 22, 2021
Bicentennial, Celebration, & Historical



Sonia Morrison Kobrin was a gift to the Town of Otis that many did not even know existed.

Sonia took on some of the toughest challenges of preserving the history of Otis by working tirelessly to save some of the last historical buildings in town.

She cared very deeply for this town and its inhabitants, friend and foe alike, and if she had a last wish for Otis, it would be for us to have a sense of camaraderie and community.

This gift, this brilliant star, went out much too soon.

**ANNUAL REPORT OF THE
TOWN OF OTIS
MASSACHUSETTS**



For the year ending December 31, 2021

TOWN OF OTIS

MASSACHUSETTS

OFFICIAL REPORT

*Statistics for Fiscal Year
July 1, 2021 to June 30, 2022*

Population- 2021 Census	1469
Area (square miles)	37.9
Elevation	1,220
Number of Registered Voters	1236
Highway Maintained by Town (miles)	45.27
Total Appropriations	\$7,447,244.99
Tax Levy	\$5,414,689.62
Total Property Valuations	\$699,019,001.000
Tax Rate	\$7.75
Incorporated	June 13, 1810
Form of Government	Open Town Meeting

SELECTMEN

Larry Southard, 2022
Gary Thomas, 2023
Therese Gould, 2024

TOWN CLERK

Lyn O'Brien, 2022

ASSESSORS

Russell Loring, 2022
Kathleen Rider, 2023
Heather Gray, 2024

LIBRARY TRUSTEES

Susan Bauer-Brofman, 2022
Diane Dyer, 2023
James Adams, 2024

TREE WARDEN

John Conboy, 2022

ELECTION WARDEN

Leonard Terranova, 2022

ELECTION CLERK

Lisa D'Orazio, 2022

**BOARD of HEALTH
AGENT**

Jim Wilusz, 2022

**ASSISTANT BOARD of
HEALTH AGENT**

Heather Gray, 2022

**HIGHWAY
SUPERINTENDENT**

Derek Poirier, 2022

**RECREATION
COMMISSION**

Kathy Carroll, 2022
Kelly Kennedy (alt), 2022
Dana Pustinger, 2023
Jen Catolane, 2024

**TOWN
ADMINISTRATOR**

Brandi Page, 2022

TOWN TREASURER

Karen Fink, 2023

FINANCE BOARD

Heather Gray, 2022
Theresa Gould, 2023
Jill Moretz, 2024

**CEMETERY
COMMISSIONS**

Bruce Wall, 2022
Roger Meyer, 2023
Kristen Brown, 2024
Jim Crandall, Cemetery
Sexton

TOWN ACCOUNTANT

Margaret McClellan, 2022

POLICE CHIEF

Daniel Hamill, 2022

**DEPUTY ELECTION
CLERK**

Anthony Middleton, 2022

VETERANS AGENT

Laurie Hils, 2022

TOWN COLLECTOR

Destiny Duris, 2022

SCHOOL COMMITTEE

Deborah Fogel, 2022
Arlene Tolopko, 2023
Carol Lombardo, 2024
Jessica Drenga, 2024

CONSTABLES

Russell Loring, 2023
Jack Conboy, 2022
Dan Hamill, 2022
David Hamill, 2022
Miguel Santana, 2022
Charles Whiting III, 2021
Charles Whiting, 2022

FIRE CHIEF

Richard Phair, 2022

**ASSISTANT FIRE
CHIEF**

Christopher Bouchard,
2022

DEPUTY WARDEN

Carol Lombardo, 2022

**BOARD OF
REGISTRARS**

Marjorie Middleton, 2022
Jill Moretz, 2023
Emily Piacquadio, 2024

MODERATOR

Blake Middleton, 2022

PLANNING BOARD

Harold Kobrin, 2022
James Kauffman, 2023
Rona Knight, 2024
Barbara Gallagher, 2025
Jennifer Daily, 2026

**CELEBRATION
COMMITTEE**

Stephanie McNair, 2022
Sonia Morrison, 2022
Arlene Tolopko, 2022
Donna Thomas, 2022
Lynn Pyenson, 2022

WIRE INSPECTOR

Jay Reynolds, 2022

**ASSISTANT WIRE
INSPECTOR**

Robert Kimberley, 2022

**SCHOLARSHIP
COMMITTEE**

Patricia Richard, 2022
Laurie Nikituk, 2023
Lyn O'Brien 2024

ENERGY COMMITTEE

Anthony Scapin Jr., 2022
James Crandall, 2022
Larry Gould, 2022
Mike Moretz, 2022
Sandy Pinkham, 2022
Ed Sepanski, 2022

BOARD OF APPEALS

Robin Peterson, 2022
James Kauffman, 2023
Rose Anne DeRupo, 2024
Therese Gould, 2024
Geoffrey Geane, 2025
Wayne Woczynna (assoc.),
2022
Travis Ward (assoc.),
2022

**HISTORICAL
COMMISSION**

Sonia Morrison, 2022
Judith Mabee, 2022
Celeste Watman, 2023
Gail Gelburd, 2023
Diane Provenz, 2024
Tom Ragusa (alt), 2022
Joel Meyers, 2022

CULTURAL COUNCIL

Shannon Albee, 2022
Mary Jo Engels, 2022
Deborah Fogel, 2023
Arlene Tolopko, 2023
Jeanne Randorf, 2024
Carol Burke, 2024
Margherita Bragagnolo,
2024

**SANITATION
INSPECTOR**

Heather Gray, 2022

**TECHNOLOGY
COMMITTEE**

Larry Gould, 2022
Frank Tolopko, 2022
William Hiller, 2022
Steve Schultz, 2022
Vacancy, 2022

**CONSERVATION
COMMISSION**

Jeffrey Laramy, 2022
Dominic Battista, 2022
Roger Meyer, 2023
David Sarnacki, 2023
Bruce Wall, 2024
Jennifer Cole (alt), 2022

COUNCIL ON AGING

Evelyn Loring, 2022
Ralph Gleason, 2023
Jane Bernasconi, 2024
Fred Olsewski, 2024
Vacancy, 2023

**BUILDING
INSPECTOR**

Larry Gould, 2022

**ASSISTANT
BUILDING
INSPECTOR**

Gary Danko, 2022

**PLUMBING
INSPECTOR**

Brian Middleton, 2022

**ASSISTANT
PLUMBING
INSPECTOR**

Mark Levernoch, 2022

**EMERGENCY
MANAGEMENT
DIRECTOR**

Daniel Hamill, 2022

Governor

Charlie Baker

Mass. State House,
Building 24 Beacon St., Room 280
Boston, MA 02133
TEL: 617-725-4005

Western Mass. Office, State Office
436 Dwight St, Ste. 300
Springfield, MA 01103
TEL: 413-784-1200

United States Senators

Elizabeth Warren
309 Hart Senate Office Building
Washington, DC 20510
TEL: 202-224-4543
www.warren.senate.gov

Edward J. Markey
255 Dirksen Senate Office Building
Washington, DC 20510
TEL: 202-224-2742
www.markey.senate.gov

Congressman

Richard E. Neal
Federal Building, 78 Center Street
Pittsfield, MA 01201
TEL: 413-442-0946
www.neal.house.gov

State Senator

Adam G. Hinds
100 North Street, Suite 410
Pittsfield, MA 01201
TEL: 413-344-4561, 413-768-2373
adam.hinds@masenate.gov

State Representative

William “Smitty” Pignatelli
Lenox Town Hall
PO Box 2228
Lenox, MA 01240
TEL: 413-637-0631
Rep.Smitty@mahouse.gov

Annual Town Meeting

Third Tuesday of May

Annual Town Election

Fourth Tuesday of May

Otis Selectboard 2021 Annual Report

The year 2021 opened with optimism and our “new normal” well underway. With a year of the pandemic behind us and positivity rates boding well we began a phased approach to reopening. It was good to see faces back at Town Hall and not just on computer meeting rooms. Discussions about making the best decisions for public health dominated not only our meetings but even family conversations at home for most of us. I took a glance back to what was happening in Otis 100 years ago and found they were having the same conversations. Residents then had just survived the Spanish Flu pandemic. With Massachusetts alone estimated at losing over 35,000 people it undoubtedly affected everyone. Between 1920 and 1921 several articles went to the voters in Otis to raise and appropriate funds to establish a resident physician. Voters overwhelmingly supported the articles and \$500 was established in a “physician fund” and the annual salary was set at said amount. Public health was at the forefront of town action and the residents then were looking to make the best decisions for their children and the future. In 2021 Otis partnered with several neighboring South County towns in establishing the Southern Berkshire Public Health Collaborative. For many years towns have budgeted funds for a visiting nurse that served the community. Changes to the landscape with visiting nurse availability and duties created a need. Initially set up and funded with a multi-year grant opportunity put together by Jim Wilusz at Tri-Town Health Dept. we have welcomed nurses Amy Hardt, RN and Jill Sweet, RN. Otis is already benefitting through the collaborative and glad to be a partner. The nurses have been handling things such as contact tracing, vaccination, testing, data outreach and are putting together resources for other topics such as Lyme disease and nutrition. So 100 years later we find ourselves forging ahead in public health and protecting those who live and work here.

Other topics of note throughout the year were rejection of a cell tower near Big Pond, timber harvesting on the large parcel near the transfer station, continued work on the Hazard Mitigation & Municipal Vulnerability plans, the future of Harmony Hall and the Erbe building, the Reservoir Road culvert project, and support of the M.B.L.C. pilot grant for new library construction. We added Juneteenth to our recognized Town Holidays and finalized the needed easements for the Tannery Road Bridge project.

Last but not least we welcomed some new faces. Terry Gould replaced Bill Hiller on the Select Board in May. Jim Crandall, a ten year employee running our maintenance department and the transfer station, retired. Jim was a dedicated member of our team and will be missed. We welcomed Eric Kreis in December to train under Jim and take the reins in the New Year. We also welcomed Eric Rowlands at the transfer station and Oskar Malbaurn on the Highway Department.

We wish to convey our appreciation to all the volunteers that continue to make Otis the special place it is. From everyone helping at the food pantry to the first responders at the Fire, Police and Rescue Squad that keep us safe. Thank you for your dedication to the community.

Respectfully,

Brandi Page, Town Administrator

On behalf of:

Larry Southard, Select Board Chair
Gary Thomas, Select Board Member
Therese Gould, Select Board Member

Reminder, the Select Board meets regularly twice a month. The public is always encouraged to attend and agendas are posted on our website. To place an item on the agenda in advance please feel free to contact me at townadmin@townofotisma.com.

Otis Fire Department 2021 Annual Report

The Otis Fire Department responded to 142 calls in 2021. The calls ranged from medical calls, search and rescues, brush fires, motor vehicle accidents / fires and structure fires in town and mutual aid to surrounding towns.

We have a great group of firefighters (men and women) on our department that help make my job easier and keep our community safe.

I want to thank the townspeople for your support as we have been able to complete our radio upgrade and replace all of the departments radios as we are now p25 compliant with the newest technology, we have been fit for our new turnout gear and the order has been placed but due to supply chain / labor issues delivery is not expected till March of 2022, Engine #2 replacement was bid and awarded and we hope to take delivery in fall of 2022 pending any supply chain / labor issues.

We hope to see everyone in August at the steak roast.

The fire department would like to thank our families for the sacrifices they make while we serve the community, the towns people, Otis Highway Dept., Otis Building Maintenance Dept., Selectboard, Town Administrator, Otis Rescue Squad, Otis Police Dept. and all of the businesses for your continued support.

Sincerely,

Richard B. Phair
Fire Chief

Burn Permits (January 15 – May 1 weather permitting)
To apply for a burn permit online please go to the following link:
<http://www.bcburnpermits.com/>

Otis Police Department 2021 Annual Report

The Otis Police Department generated a total of ___ calls for service in the year 2021. This number includes police related calls, fire department calls, medical emergencies, and officer initiated activity. At the conclusion of this report you will find a breakdown of the different types of calls the police department responded to this year.

The year 2021 proved to be another challenging year for communities across Massachusetts, our nation and the world. Covid-19 has become a common, yet unwelcome, stakeholder in all of our lives. The many changes and unknowns surrounding this pandemic have caused a great deal of frustration for many in our community, including our first responders. However our resilience towards these unwelcome changes has not gone unnoticed and is evident in Otis' efforts to keep its citizens safe. I would like to commend the Town of Otis and our community members for maintaining a sense of reason and calm even when the future may look weary.

The Officers of the Police Department assisted at several town events this year, including our annual town meeting and voting poles. We also collaborated with the Rec Center and Farmington River PTA to sponsor our annual Halloween Trunk or Treat event. The event was held at the Otis Ridge Ski Area and was a huge success. I also had the pleasure of being asked to speak on the topic of Police Profiling at the September Diverse Otis meeting. I would like to personally thank Leigha Chaffee for the invitation and all of her hard work.

I would like to thank the Board of Selectmen and Town Administrator Brandi Page for their support this year. Thank you to the Fire Department, Ambulance Squad, and the Massachusetts State Police for their help throughout the year of 2021. Thank you to our Maintenance and Highway Departments for maintaining our roads and buildings. To the Officers of the department, I thank you for your commitment to our community and this profession. The hard work you put in is evident and carries through to the professional service provided to all who visit and reside in Otis. Lastly, I would like to thank the residents of Otis for your continued support during 2021. We look forward to serving the community in 2022.

Case Activity Statistics	2020	2021
Felony Offenses	8	1
Crime Related Offenses	11	12
Non-Crime Related Offenses	6	10
Total Offenses Committed	28	24
Total Arrests	8	7

Calls for Service	2020	2021
Alarms	50	39
Breaking and Entering	7	4
Domestic Disturbance	20	25
Firearms Complaints	6	1
Larceny	10	8
Motor Vehicle Accidents	27	29
Assisting Other Agencies	95	108
Hang Up 911 Calls	131	124

Vandalism	5	2
Trespassing Complaints	13	10
Suspicious Activity	55	27
Erratic Operation	29	31
Officer Initiated Activity	1,496	1253
Animal Complaints	18	29
Harassment	6	7
Wellbeing Checks	22	36

Respectfully submitted,

Chief Daniel T. Hamill

Berkshire Regional Planning Commission

BRPC 2021 Annual Report

In Fiscal Year 21, the Berkshire Regional Planning Commission (BRPC) finished assisting Otis with a Complete Streets Prioritization Plan. A Complete Street provides safe and accessible options for all travel modes – walking, biking, transit, and motorized vehicles – for people of all ages and abilities. The Prioritization Plan identified and prioritized infrastructure projects. This Plan enables Otis to apply for funding to construct Complete Streets infrastructure.

BRPC also assisted the Town in completing the Municipal Vulnerability Preparedness (MVP) planning process to become a state-designated MVP community and preparing a Town Hazard Mitigation Plan to meet Federal Emergency Management Agency (FEMA) requirements. These plans enable Otis to apply for funding to implement hazard mitigation projects and become more resilient to the impacts of climate change.

The Community Development Block Grant (CDBG) Housing Rehabilitation Program continued in Otis through a grant led by the Town of Sheffield and shared with the Town of New Marlborough. Through this Program, CDBG staff have received ten applications from Otis homeowners. After determining eligibility, Program staff initiated four projects; three have been completed, and two additional projects are under development. Approximately \$100,000 in CDBG housing rehabilitation funds have been expended in Otis.

Information was provided to the Planning Board on short-term rentals to assist with a review and proposed changes to Zoning Bylaws. Examples were provided from five Massachusetts communities whose Bylaw changes were approved by the Attorney General's office.

Otis Rescue Squad 2021Annual Report

In 2021, The Otis Rescue Squad was dispatched to 148 Incidents. At the beginning of the COVID-19 pandemic we began and continue to utilize online training to keep up with our continuing education requirements. In recent months we have finally been allowed by the state to resume in-person classes which we look forward to. Supply chain issues have continued with the allocation of medical supplies but we effectively utilized our resources to maintain our stock. We are in constant contact with the Massachusetts Office of EMS and our Region 1 committee on new directives and changing situations. In the last year we have hired on another full-time EMT and would like to hire more in the coming years to increase our staffing and better serve the town. We are always looking for help so if you or someone you know is interested in becoming an EMT please call, write, or stop in. I want to thank the Otis Fire Department, Otis Police Department, and the Otis Highway Department for their assistance and working closely together to help the residents and visitors of Otis. Finally, I would like to thank the Otis Selectboard, Finance committee and the residents of Otis for always supporting us.

Respectfully Submitted,
Bryan Arnold
President

Southern Berkshire Regional Emergency Planning Committee

SBREPC 2021 Annual Report

The Southern Berkshire Regional Emergency Planning Committee (SBREPC) would like to take this opportunity to thank the Town of Otis for its continued support. The SBREPC works with Massachusetts Emergency Management Agency (MEMA), Berkshire Regional Planning Commission (BRPC), Western Region Homeland Security Advisory Council (WRHSAC), and the Northern Berkshire and Central Berkshire REPCs, along with state and local police, fire services, public health, emergency medical services, and other disciplines in the twelve towns of South Berkshire County.

SBREPC holds monthly meetings at Fairview Hospital in Great Barrington on the 4th Tuesday of each month at 8:00 AM, although we have been holding recent meetings at the Great Barrington Fire Station due to the pandemic. While it is important to have representation from all the disciplines, Selectboard members are especially encouraged to attend since it is the Local Elected Officials that will have the authority to designate resources in the case of an emergency. Participation in the SBREPC fulfills your town's obligation to belong to a LEPC or REPC and assures you are meeting the goals and missions of SARA Title III.

During FY21, the SBREPC has completed the following:

- Assisted the Berkshire Vaccine Collaborative with coordinating and running COVID vaccine clinics.
- Coordinated with State and local agencies and other county Regional Emergency Planning Committees for pandemic response.
- Coordinated requests and delivered personal protective equipment and signage for first responders and other organizations.
- Through grant money, provided ultraviolet lights used for disinfecting ambulances and equipment to local ambulance services.
- Updated the Regional Shelter Plan and organized the shelter equipment container located at Simon's Rock College.
- Updated contact lists for towns and organizations in the region

We are geared up for a busy FY22 as we continue to work to expand resources available to our towns during all hazards. Thank you for your support and involvement to strengthen emergency preparedness in Berkshire County.

Farmington River Regional School District

Annual Report for FY2021-2022

FARMINGTON RIVER REGIONAL SCHOOL DISTRICT Annual Report for FY 2021-2022

A. Total Enrollment for In-District –Pre-K – Gr. 6: (see breakdown below) **116 Students**

Enrollment by Town for Grade Pre-K through Grade 6 for FY 22

Otis	61
Sandisfield	37
From Other Towns (School Choice into FRRSD)	18
Total	116

FRRSD Enrollment by Grade for Otis and Sandisfield Students:

Pre-School	6
Kindergarten	16
Grade One	15
Grade Two	13
Grade Three	9
Grade Four	13
Grade Five	10
Grade Six	6
Total	98

B. Total Enrollment for Out-of-District Enrollments: (see breakdown below) **48 students**

Berkshire Hills Regional School District Enrollment by Town for FY 2021:

Otis School Choice for Grades K-6	0
Otis – Tuition for Grades 7-12	28
Sandisfield School Choice for Grades K-6	5
Sandisfield – Tuition for Grades 7-12	28

Lee School District Enrollment by Town for FY 2021

Otis School Choice for Grades K-6	6
Otis – Tuition for Grades 7-12	21
Sandisfield School Choice for Grades K-6	0
Sandisfield – Tuition for Grades 7-12	9

<u>Valley West School, Chicopee – Tuition for Grades K-12</u>	1
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Lenox School District Enrollment by Town for FY 2021

Otis School Choice for Grades K-12	0
Sandisfield School Choice for Grades K-12	2

SBRSD Enrollment by Town for FY 2021 (School Choice)

Otis	8
Sandisfield	15
<u>Central Berkshire District Enrollment by Town for FY 2021 (School Choice)</u>	
Otis	4
Sandisfield	0
<u>Gateway Regional School District (Otis School Choice)</u>	1
<u>TEC Connections Academy (Otis School Choice)</u>	1
<u>Westfield Public Schools (Otis Choice)</u>	2

TOTAL DISTRICT ENROLLMENT Pre-K through Grade 12 – both towns - FY2022: 202

184 “in-district” students plus 18 “out of district” students = **202 students in the entire FRRSD District Preschool through Grade 12 in 2021-2022 fiscal year.**

Additional Information

The Department of Education mandated all public schools to no longer provide remote services for teaching, apart from proved medical exemptions.

Total enrollment for Remote:

Sandisfield:	<u>0</u>
Otis:	<u>3</u>

<u>Total Enrollment for Vocational Schools:</u>	<u>4</u>
<u>Pittsfield Vocational Technical High School (Sandisfield)</u>	<u>1</u>
<u>Smith Vocational and Agricultural High School (Otis)</u>	<u>3</u>

*All vocational schools are managed through the participant’s town, not by the school district

FRRSD School Committee for 2021-2022

FRRSD School Committee is comprised of seven members:

Otis – Carol Lombardo-Chair, Jess Drenga, Arlene Tolopko, and Deb Fogel
Sandisfield – Jennifer Hibbins – vice-chair, Roger Kohler, and Carl Nett

FRRSD School Administration for 2021-2022:

Thomas Nadolny, Principal/Superintendent – Full time
Michael Saporito, Director of Student Services – Full time
Eric Jesner, District Business Manager – full time

FRRSD Clerical Staff for 2021-2022:

Teresa DellaGiustina, Superintendent's Assistant – Full time
Neesha Dolan, Secretary to Principal – Full time
Paula Subklew, Business Office Assistant – Full time

FRRSD Teaching Staff for 2021-2022:

Nanette Higgins – Full day Pre-school
Rebecca Hamill – Half-day Pre-school
Amy Maxton – Kindergarten
Meaghan Martin – Grade 1
Sarah Tracy – Grade 2
Katherine Graham – Grade 3
Bethany Mielke – Grade 4
Christopher Keller – Grade 5
James Foster – Grade 6
Jonina Decker – Special Education
Ellen Cotler – Special Education
Laura Catullo – Art – Part time
Michael Flower – Music – Part time
Jenna Daley – Health and Physical Education – Full time
Laurie Flower – Instructional Technology and Engineering – Full time
Terri DiGrigoli – Student Adjustment Counselor – Full time

FRRSD Paraprofessionals for 2021-2022: The District employs 8 Paraprofessionals (6 full time, 2 part time) in Grades Pre-K through 6th to address the needs of special education, disabled, and regular education students in all settings. The District employs two Paraprofessionals in “out of district” public placements to meet IEP requirements. Also employed is one full time Substitute teacher

FRRSD Speech Therapy, Occupational Therapy, Physical Therapy and Psychological Services for

2021-2022: To address the therapeutic needs of students as defined through their Individualized Education Plans, 504 Accommodations agreements, or by other recommendations, the District engages the services of therapists, as needed, on a consultant basis.

FRRSD School Nurse for 2021-2022: Denise Zuidema – Full time

FRRSD Cafeteria Staff for 2021-2022:

Breakfast and lunch is served daily to students, in accordance with state and federal guidelines for healthy meals. The District also provides a low-cost, nutritious meal for Senior Citizens of

both towns once a week. The Senior Citizen lunch has temporarily discontinued due to COVID-19.

Kendra Rybacki – Director of Food Services

Candy Chaffee – Assistant to the Director of Food Services

FRRSD Maintenance Staff for 2021-2022:

Jeffrey Gray – Head of Maintenance

Michelle Cloran-part time evening custodian

Dakotah Meredith– part time evening custodian

FRRSD Transportation Services for 2021-2022:

The District has a multi-year bus contract with Dufour, Inc. to transport District students in Grades K-12 to the Farmington River Regional School, Berkshire Hills Regional School District and Lee Public Schools. Additionally, to access students in outlying areas in both communities, the District employs its own drivers and three District vans to transport students in both towns.

School choice students are not transported out of district, but in coming out of district students can ride the bus providing they meet our transportation at an in district bus stop.

FRRSD Tuition Agreements for Students in Grade 7 -12 for 2021-2022:

To provide a free and appropriate public education for District students in Grades 7 – 12, the District maintains tuition agreements with Berkshire Hills Regional School District and the Lee Public Schools. These tuition agreements enable all parties to budget and plan financially, based upon these agreements.

Parent and students can choose which of these two school districts they wish to attend after they leave Grade 6 at Farmington River Regional School.

FRRSD Parent Teacher Association – PTA – 2021-2022:

The PTA is highly active in many aspects of the District. They provided information on school events to all District parents. The PTA held many creative fund-raising activities, such as the Cash Calendar to raise funds for school equipment and opportunities. PTA members help with Field Day, the Holiday Shoppe, the Ski Program, and other family events. This year the PTA helped with the cost of new playground equipment for the students. They contribute tens of thousands of dollars to the students' education, enrichment and recreation opportunities that cannot be accommodated in the regular school budget. This year, an anonymous donation was given to help the Ski Program. The donation helped cover costs for all participating students, allowing students to ski with no charge.

FRRSD Volunteers and Collaborations for 2021-2022:

The Otis Cultural Council and the Sandisfield Cultural Council donates hundreds of dollars to the school for in-school enrichment programs and field trips. Some teachers have applied for field trips this year. Last year field trips were on hold due to COVID.

COLLABORATION WITH DISTRICT POLICE AND FIRE DEPARTMENTS

The school Administration works closely with State Police in the training of all staff members in lockdown and shelter-in-place procedures. Our lockdown drills continue to be successful because of this partnership. Under a state ordinance, the Otis Fire Department conducts four fire drills a year keeping the staff and students aware of the procedures in case of a fire. Otis Police Department continues to show their presence to the staff and students during dismissal times throughout the week.

Use of District Facilities

Under “normal” circumstances, the use of our facilities is available upon request to any community member or organization within the district (Otis & Sandisfield). Unfortunately, due to COVID-19 we have temporarily discontinued the use of our facilities until we feel safe enough to reopen to the public.

Respectfully submitted by:
Thomas Nadolny, Superintendent

Otis Community Garden 2021 Annual Report

The Otis Community Garden continues to move forward while we await the transfer of the Poultry Farm to new owners. Each year, volunteer farmers grow a variety of produce including squash, zucchini, kale, tomatoes, cucumbers, beets, beans, turnips and more than six varieties of lettuce. Garden members take their share and the surplus is distributed to local seniors and area food banks throughout the summer and early fall. Our goal remains: to share our bounty with those in need by providing fresh, healthy vegetables and herbs that are grown free of pesticides and artificial additives.

Special recognition goes to Andy & Lynn Pyenson for their generous support throughout the years and to our wonderful volunteer members for all their assistance in helping make the garden a wonderful resource for our community. Garden membership requires an affordable fee and at least one hour of week per week between April 15th and Oct 1st when we plant, weed, harvest and deliver to others. Come join us!

For more information as to how you can participate, please email us at:
otiscommunitygarden@yahoo.com.

Respectfully submitted,

Eve Kummel

Cemetery Commission 2021 Annual Report

We had seven burials this year to date, with nine lots sold, one foundation for headstones. We straightened or repaired 22 headstones. To view our virtual Cemetery maps, please navigate to our webpage on the Town of Otis Website.

The Commission would like to thank Jim Crandall for all of his dedication to our Cemeteries over the years, and wish him our best with retirement.

The Commission would also like to thank all of the Otis Departments & Committees, as well as Selectmen's Office, which worked with us throughout the year; we appreciate their continued support!

Best Regards,

Town of Otis, Cemetery Commissioners:

Bruce A. Wall

Kristen Brown

Roger Meyer

Jim Crandall, Head of Maintenance & Sexton

Maintenance Department 2021 Annual Report

The Maintenance Department is responsible for maintaining all Town buildings and grounds, five cemeteries and operating the Transfer Station.

Projects completed this year include –

- New shingles and staining of the Police Department and Town beach sheds
- Interior painting in the Town Hall and Highway Garage
- Painted the exterior of the Town Library Building
- Heat loss and flood monitoring have been added to the alarm systems at the Highway Garage, East Otis and Otis Fire Houses and Harmony Hall, paid for with a grant from our insurance company MIIA
- Assisted the forester with a forest management plan for the One Hundred Acre Park
- Completed the electrical service for the gazebo behind Town Hall
- Managed the purchase and installation of a two-yard paper compacter at the Transfer Station

Recycling at the Transfer Station has changed since November 2020, when we paid processing fees for recycling because the market for recycling had dried up. Starting in June of 2021 the recycling market has turned around and we are currently paid for our paper, bottles and cans and scrap metal.

Respectfully Submitted,

James Crandall

Maintenance Supervisor



Highway Department 2021 Annual Report

Since January of 2020 our Department has been working with a three man crew including myself as opposed to four. At times during the winter & early spring weather events our response time has taken us longer than in previous years with a full crew, so thank you for your patience and understanding. Being short staffed along with the severe rain events that have occurred this past year, we unfortunately had to delay any paving projects until this coming spring. In September we hired Oskar Malbourn and unfortunately said goodbye to John Murray who became a Highway Superintendent in another town. Oskar brings with him much experience working in a Municipality and road maintenance field for the CT. DOT and other companies.

Thank you to my crew Tom and Oscar for their hard work and dedication in keeping our town roads safe for you the residents. I would like to thank our Building Maintenance and WWTP Supervisor for their assistance throughout the year when needed. Also, thank you to the Town of Otis Board of Selectman, Administrator, Finance board, Building Inspector, Town Hall Staff and the Towns people of Otis for your continued support.

The Highway Dept. office is open 7-3pm M-F and would be happy to try and answer any questions and assist you any way we can.

Respectfully Submitted,

Derek Poirier
Highway Superintendent

Wastewater Treatment Plant 2021 Annual Report

The wastewater staffs primary responsibility is to collect, pump, and treat raw sewage for those on the municipal sewer system. The plant ran well in 2021 producing quality effluent without any permit violations.

Our wastewater system operates like a normal sewer system, taking waste liquids from your toilet, sink, shower, bath, dishwasher and washing machine and transferring it to the sewer system and treatment plant. In order to properly maintain the system by avoiding blockages and damage to your grinder pump, the following items should NOT be placed into the system in any way: *Glass, *Metal, *Plastic, *Kitty litter, *Flammable materials* Abrasive materials including gravel, sand, aquarium stone and coffee grinds* Socks, rags, or cloths, *Sanitary napkins or tampons, *Disposable diapers, *Personal wipes, *Lubricating oil, grease, paint, large amounts of cooking oil, *Strong chemicals

In the event of a grinder pump failure please call 413-441-3474 and leave a message.
For information or questions regarding the system, inquiries can be sent to:
wwtp.otis@yahoo.com

Respectfully Submitted,

Keith C. O'Neil
Chief Operator

Building Department 2021 Annual Report

Two-Thousand and Twenty-one was another year of high demand on the building trades, Building Department and staff. Supply chain shortages have led to changes in plans and the need for substitutions. The review and approval of these changes is a necessary part of the permitting. We worked with the contractors and homeowners to keep that time as short as possible to prevent delay and added cost to the project.

One-hundred and thirty-six building permits with a recorded value of \$10,772,219.00 were issued in 2021. There were eight new construction permits on previously undeveloped lots with a value of \$2,429,500.00. This number is six more than the average. There are five new homes on non-conforming lots that required demolition of existing structures prior to start. The value of these homes is \$3,775,000.00 with two of these homes valued above one million dollars.

There were 9 – Weatherization permits for insulation, air-sealing, and general tightening of the building envelope to reduce homeowner energy costs. There were 28 re-roofing permits and 12 accessory structure permits. There were 8- PV Solar permits issued with \$26,393.00 dollar value. Necessary alterations and repairs make up the rest of the permits issued. Deck repairs or upgrades, window and door replacement, foundation repair, dormer additions and interior alterations are all included.

The Building Department page on the town's website, townofotisma.com is a place to look for information about building permits and applications, the Town's Zoning By-law, office hours, links to the State Building Code and other forms and documents. By the time this is being read I hope to have online forms on the website and to be able to issue permits from those documents.

If you don't see what you're looking for or have a suggestion, click on my name, Larry Gould, and send me an email, or call or text. I am happy to help with your building and zoning questions and welcome your comments.

The office of the building inspector can provide information and direction before any project begins; saving lost time and expense.

Respectfully Submitted

Larry K. Gould
Inspector of Buildings

Municipal Light Plant 2021 Annual Report

The Municipal Light plant is charged with overseeing the operation of the Town owned windmill and Fiber Optic Network. The windmill has been performing flawlessly with the help of Larry Gould and so far, has met expectations with regards to revenue. The fiber optic network is essentially complete with some stragglers and new homeowners to be set up but is working very well. At the time this was written we have 1,185 subscribers and has not cost the town a penny to construct or operate. Current projections are that this project will be entirely self-supporting with grants from the state, and not rely on taxpayer funding for anything moving forward. I would like to thank again Larry Gould for his support on this project as well as members of the Technology Committee, Brandi Page Town Administrator, Bill Ennen Mass Broadband Institute, and Governor Charlie, Todd Hemm of Nokia and Westfield Gas and Electric for their technical and financial support of this project.

Respectfully,

William T. Hiller Jr.

MLP Manager

Otis MLP Profit & Loss July 2020 through June 2021

	Jul '20 - Jun 21
Ordinary Income/Expense	
Income	
419 · Interest Income	3,193.32
660 · Subscriber Income	305,549.43
665 · Stripe Income	418,500.31
670 · Wind Production Income	469,863.97
671 · Clean Engery Grant	71,320.88
Total Income	1,268,427.91
Gross Profit	1,268,427.91
Expense	
708 · Principle debt expense	126,111.00
709 · Interest Debt Expense	110,427.68
710 · DEBT	327,407.17
760 · Repairs & Maintenance	4,216.00
771 · PHONE	258.07
782 · Pole License Fee	32,474.96
791 · Accounting	4,227.50
794 · Insurance Expense	29,977.82
825 · Network Operator Fees	345,445.44
Total Expense	980,545.64
Net Ordinary Income	287,882.27
Net Income	287,882.27

Otis Library 2021 Annual Report

The Otis Library has successfully continued services during another year of the pandemic.

We have moved from being closed, to providing curbside service, to opening by appointment, and now being open with masks. With much confusion most people managed to get vaccinated and while it has not been foolproof at least it has been effective in lessening the effects. With these vaccinations we were looking forward to being completely back to normal but with the emergence of the Delta variant, and now the Omicron variant that has not happened. The library is open for browsing, computer use, and assistance, but there are no in house programs, no group meetings and masks are required.

We learned to provide our services and programs in different ways. With our Zoom membership we provide new programs using technology. We sponsored several programs; gardening, reducing clutter and getting more organized, how to use CWMARS electronic databases and services, and several more. We worked with other libraries to share virtual program offerings in Cartooning, NASA, Jazz Music and many more. In addition to using technology, we also learned how to use our greatest resource, the great outdoors! Under the direction of trustees Susan Ebitz and Donna Rich we offered monthly story walks and pop-up poetry programs outdoors. Families participated in these Saturday sessions, or they could attend the story walks independently during the posting periods. As we continue to add programs and events, we invite your suggestions and ideas. Please contact us anytime.

Our communication has improved during this year. In addition to a section on the town website: www.townofotis.ma we continue to use our Facebook Page: www.facebook.com/otislibrary under the direction of Kerry Bean and Kyle Hawley, our newest library assistant, developed a new library website: www.otislibrarma.org. Visit these sites to see what is happening and to contact us.

The biggest excitement this year is Otis Library's application to the MBLC (Massachusetts Library of Library Commissioners) Small Library Pilot Project. This grant program to build a library in one pilot town of 2,000 was announced in May 2021. The Otis Library filed its intent to apply in June. Throughout this process we held informative sessions, collected feedback, and developed a library building plan. Our application was filed in December. A decision will be made by the end of February 2022. The process has been challenging. It has been most rewarding to receive such public support from the people of Otis. Thank you.

Kathleen Bort
Director

Parks & Recreation Commission 2021 Annual Report

This has been another somewhat challenging year! With Covid still here we continued with offering online exercise classes and inspirations - about halfway through the year we changed over to in-person for most offerings. The Rec Center was “opened” for use by reservation and people were happy to come back.

We were excited to offer a couple performances this summer which were very well attended– Ed Pop! and Zoo on the Go, with a special visit from the ice cream truck. Bunny Bags and the Gingerbread House Kits were a hit again this year. We had a big turnout for the Halloween Trunk or Treat. For this event we worked with the FRRSD PTA, Otis PD and Otis Ridge. A great turnout of decorated vehicles, goodies...and well, lots of kids!

The Otis Ridge voucher program is still running strong, we thank them for working with us! This year we were able to add discounted tickets to FunZ Trampoline Park which have been well received. Most of the Rec sponsored family-style passes are now sponsored by the Otis Library – Amelia Park, Berkshire Botanical Garden, Hancock Shaker Village, Magic Wings, along with the other many passes that the Library already sponsors. In addition to these events we offered a variety of workshops – Intuitive Painting, Jewelry Workshop, Paint & Sip, and a Wood Sign Design Workshop. Winter boredom boxes were offered again and helped families through school vacation! Our Snowman contest was a hit too.

The Town Beach was popular again this summer. Please be sure to follow the rules! Parking permits are required – your valid Transfer Station permit serves as your Beach parking permit. Thanks to the Maintenance Department for their regular care of the Town Beach throughout the year as well as the Police Department patrolling.

The Commission sincerely appreciates all the help we receive from volunteers along with the support of the community. Our department might be small, but we offer a lot! Thanks to Patricia Richard, Program Supervisor, for her continued hard work, volunteer efforts and dedication in making the Rec Center and all its programs run smoothly.

Support + Harmony = Community.

Respectfully Submitted,

Jen Catolane, Dana Pustinger, Kathy Carroll, Kelly Kennedy

Historic Commission 2021 Annual Report

Your Otis Historical Commission (OHC) experienced great success and a tragic loss this year.

In October 2021, we lost our guiding light. Sonia Morrison (Kobrin) passed away suddenly. Her intelligence, experience, and love of the Otis Community provided guidance and served as an example for us to follow. We sincerely mourn her loss.

Gail Gelburd was elected to be the new co-chair of the OHC. Joel Meyers has also joined the OHC. He will be the Local Project Coordinator for both major re-construction projects – the East Otis School and St Pauls.

We are pleased to report that our efforts to restore and repurpose Otis' historic structures is bearing positive results. Along with our nonprofit fundraising entity: The Otis Preservation Trust, Inc. we have secured funding for the restoration of the East Otis Schoolhouse and St Paul's. OHC received a major matching grant from the MA Historical Commission for the East Otis schoolhouse (\$101,500). OHC through OPT has received grants from the Jane and Jack Fitzpatrick Foundation (\$98,000), The John G Martin Foundation (\$100,000 over 2 years) & the Berkshire Bank (\$25,000 over two years) for the repair & repurposing of St. Paul's. We thank Gail Gelburd, Lynne Geane and Celeste Watman for these efforts. Through OPT, we have also received donations from over 400 residents and friends. A listing of donors can be found on their website – Optin.today. We thank Diane Provenz and Ellen Beck for assisting with these efforts.

The East Otis Schoolhouse, dating to 1849, has been granted placement on the National Historic Register. Funding from MA Historical, the town of Otis and private donors will enable us to begin to restore what is now one of the last remaining one room schoolhouses owned by a municipality in New England. When completed, our town's historic schoolhouse will look much as it did when last in session in the late 1940's. An RFP has been posted and approved so that work will begin as soon as feasible.

We proudly announce that the Otis Center Historic District has been approved for Massachusetts Historic Designation. It will now be submitted for placement on the National Historic Register. This designation enables us to apply for funding for the center of town buildings.

Plans for renovating and repurposing St Paul's Church (which we are tentatively calling the Otis Heritage Center as a working title), are underway. Emergency repairs are being completed in early 2022. The building is in the newly approved Otis Center Historic District. The Otis Preservation Trust has raised \$375,000 to date for this, and has completed and surpassed its first fundraising goal of \$250,000 for phase one. We have now moved the goal post to the next stage with an eye toward completing phase two at St Paul's. RFP's have been posted and responded to. We are delighted to report that restoration work will begin this spring.

The "Notice Otis" Series has been well received. These events take place virtually on Thursday evenings. These educational and entertaining events have included a talk about the need for

repurposing old churches, Sculptor Robin Tost, Robert Oates “frightened “ us in October speaking about the haunted buildings of the Berkshire.

Many townspeople have donated “treasures” of historical significance along with boxes containing articles and photos. Celeste Watman, Lynne Geane, Stephanie Skinner, Gail Gelburd, Hilary Harley, Geoff Pigman, and Trish Smith have been organizing and maintaining these files for future exhibits.

Over 20 vintage school desks of local provenance have been donated for the East Otis One Room Schoolhouse. We are still looking for more desks! If you and family have any items related to this or any one room schoolhouse & would like to donate to this project please contact OHC.

OHC member Judith Mabee has established a Junior Historical Society program for children 5-12. All are welcome to become historic detectives.

Additional thanks to Diane Provenz, Lynne Geane and Laurretta Harris who continue to create our promotional materials.

We’d like to thank the Board of Directors for the Otis Preservation Trust for making the second year of fundraising a resounding success: Laurretta Harris, Geoff Pigman, Lynn Pyenson, Lynne Geane, Diane Provenz, Celeste Watman, Ellen Beck, Stephanie Skinner, and Hilary Harley. Special thanks to their Honorary Chair, Charles Rosenblum for his generosity and enthusiasm.

Respectfully Submitted by your Otis Historical Commission:

Gail Gelburd and Diane Provenz, Co-Chairs

Judith Mabee, Secretary

Members: Celeste Watman, Joel Meyers, Tom Ragusa and volunteer Melva Eidelberg

Technology Committee 2021 Annual Report

The Technology Committee completed the study, purchase and installation of a Voice Over Internet Protocol (VOIP) phone system for municipal buildings this year. 30 phone “lines” were created across all municipal buildings. Existing Verizon phone numbers were ported over to the new system eliminating some of the town’s Verizon accounts and helping to consolidate costs onto a single monthly bill. Member, Steve Schultze took the lead during the months of research and study. His work helped make the decision to move to a hybrid solution easier, and all members contributed to completing a very complicated project.

The Technology Committee works to support and move forward the technology needs of the Town of Otis.

Respectfully submitted

Larry Gould

Frank Tolopko

William Hiller

Steve Schultze

Council on Aging 2021 Annual Report

Members of the council:

Ralph E GleasonChairman
Evelyn Loring.....Recording Secretary
Jane Bernasconi.....Treasurer
Frederick Olszewski....Member
Eila Bell.....Outreach Coordinator

The Otis Council on Aging's mission is to provide activities and services to all senior citizens of Otis.

Our Senior Center is open each Monday and Wednesday from 10:00 AM to 2:00 PM. We provide a comfortable place for seniors to relax, join in on great conversation, games and puzzles to be with others your age.

The coffee is always on and we always have goodies to munch on.

We are slowly returning to somewhat normal activities, including Thanksgiving and Christmas Luncheons, day trips to area locations, and in house activities.

- Our "Share A Ride" program provides transportation for Otis Senior's to Doctor and Hospital appointments, as well as pharmacy visits. Since inception last year we have provided services to seventeen seniors covering some sixty-three trips, all at no cost to the clients.
- Eila Bell, our Outreach Coordinator has been doing an exceptional job in locating at risk seniors to share information about available services, to aid with unmet needs or just to "check in" and be a friendly voice. Eila is available at (413) 623-8932 or eilabell2@aol.com.
- We have a limited amount of geriatric equipment and supplies available for loan.
- We maintain a mailing & email list in order to keep our seniors informed and involved.
- Our activities are updated regularly on our Town's website. Check us out at www.townofotisma.com under Council on Aging.
- We also have a column in "The Otis Observer" in which we keep our seniors informed.

Lest we forget these beautiful seniors that left us in 2021

Josephine Wright; Doris (De) Egee; William Holmes; Alice Gage; Barbara Clayton and Lois Terranova

Respectfully Submitted

Council on Aging
Ralph E. Gleason, Chairman
seniorsotisma@gmail.com

Conservation Commission 2021 Annual Report

The primary role of the Otis Conservation Commission is to preserve and protect the integrity of the town's wetland systems, while striving to work with and serve the community. With nine designated great ponds, as well as the West Branch of the Farmington River, the Otis Conservation Commission is one the most active conservation commissions in the state.

In 2021, the Commission conducted 129 site inspections; heard 29 Notice of Intents applications (NOIs) & 64 Request for Determination of Applicability applications (RDAs); and issued/resolved 10 Enforcement Orders, 7 Emergency Certifications, 2 extensions of Orders of Conditions and finally, issued 10 certificates of compliance. The Commission also inspected installed erosion controls, for purposes of work commencement, or to ensure that erosion control measures can be removed upon project completion, with most approved filings.

The Commission meets at 6:00 PM, on the third Tuesday of each month. The office hours for the Commission, are the first Wednesday of each month, at 6:00 PM, and the deadline for submission of applications is on the same day as the office hours, for each respective month, by 6:00 PM, no exceptions! The past year was challenging for both the commission and community as meetings continued to be held remotely via Zoom due to the pandemic. The commission continued to successfully conduct site visits and meet its monthly quorum obligation for the entire year.

The Commission would like to Thank Bob Mason with MASS DCR (Department of Conservation and Recreation), who regularly works in conjunction with the Otis Concom. The Commission would also like to Thank Mark Stinson Circuit Rider with MA DEP, Western Region, for his continued support; and the Commission would like to thank the community of Otis for respecting, and following the rules and guidelines, as set forth by the regulations of the MA Wetlands Protection Act.

Respectfully Submitted,

Dave Sarnacki
Otis Conservation Commission
Chairman

Planning Board 2021 Annual Report

The Planning Board is responsible for preparing and maintaining a comprehensive/ master plan (MGL Chapter 41, Section 81D), Propose, review, hold hearings and make recommendations on zoning bylaw / ordinance changes to the Town Protective By-Laws, Review and act on subdivisions – preliminary & definitive plans (MGL c.41, section 81K-81GG), Review and sign Approval Not Required (ANR) plans and is *required* to review, hold public hearings and make recommendations on proposals that will affect land use.

The Planning Board oversees Site Plan Reviews and hears requests from property owners or developers seeking to divide a tract of land, reaffirm boundary lines or create a new subdivision...who, must submit surveyed plot plans to the Board for appropriate action as governed by MGL, Chapter 41, Section 81.

The Town of Otis requires any new lots in the R-1 residential district to be a minimum of one (1) acre, have 150 feet of road frontage on an approved road or way and provide adequate access for emergency and vehicular traffic. In the Village V-1 district lot area shall not be less than 20,000 square feet and the frontage shall not less than 60 feet.

The Planning Board oversees, reviews, and recommends new or updates to existing Bylaws. This year the Town adopted the updated Floodplain Bylaw. We are currently working on updating the Towns' existing *Wireless Communication Facilities* Bylaw and are studying a proposed *Short Term Rental* Bylaw and *Dark Skies lighting* Bylaw to address light trespass for the Town. The Planning Board submits all proposed or changes to existing bylaws to the Select Board for their review & comments with the final draft presented at Town Meeting for adoption by public vote.

The Planning Board has received Planning Grants that are sponsored & funded by both Massachusetts and Federal agencies. These planning studies include: the Municipal Vulnerability Planning (MVP), Hazard Mitigation Planning (HMP) and Complete Streets Planning. The Otis Complete Streets Planning Report is complete, identifying many potential infrastructure improvement projects large and small. The Town has been granted over \$200,000 for some of the smaller projects in the first round of complete streets project funding and we are well positioned to receive much more funding for the larger projects that were identified. The results of these studies will be incorporated into the Towns' Master Plan.

The Planning Board continues to work with all of the Towns' Boards and Committees, Berkshire Regional Planning Commission and other Local, State and Federal Agencies on projects such as Otis Sewer district, Community Development, Community Preservation, Historical Preservation, Building Use, MVP, HMP, Complete Streets and continues seeking and applying for Grant opportunities.

The Planning Board meets on the second Monday of every month at 7:00 p.m. in the Town Hall. Virtual Zoom meetings are being conducted during the ongoing health emergency. (Postings of virtual meetings and/or date/time change in the event there is a conflict with a legal holiday.) The Board welcomes property owners with questions concerning the required procedures to subdivide their land under the laws.

January 24, 2022

Respectfully submitted,

Rona Knight

Jim Kauffman

Barbara Gallagher

Jenny Daily, Co-Chair

Harold L. Kobrin, Chairman

Zoning Board of Appeals 2021 Annual Report

The Town of Otis, Zoning Board of Appeals consists of five (5) members and two (2) associate members appointed by the Board of Selectmen as provided in Section 12, Chapter 40A of the Massachusetts General Laws (MGL).

The Board of Appeals serves as the special permit granting authority for the town.

This board also hears and decides upon appeals or petitions for variances. Information and duties are outlined in the Town of Otis Bylaws Section 9.2.

In calendar year 2021 the Zoning Board of Appeals heard 6 applications for special permits or variances. 4 were granted and 2 were denied.

The ZBA meets when applications are received, on the first Monday of each month based on a published schedule available on the town web site. All meetings are posted and open to the public. During 2021, all meetings were held via remote participation over the internet.

Respectfully submitted,

Geoffrey Geane, Chair
Therese D Gould, Member
Jim Kauffman, Member
Roseanne DeRupo, Member
Robin Peterson, Member
Wayne Wosczyzna, Associate Member
Travis Ward, Associate Member
Trisha Tetreault, Clerk

Cultural Council 2021 Annual Report

The past year was difficult. Many programs that had been planned could not take place. Some that did were the FRRES arts program, music enrichment, after-school photography sessions, and the purchase of posters and books about diversity for all classes in our school. In addition, it was safe to have outdoor nature and art exhibits, such as the hike at Old Baldy, the SculptureNow exhibit at The Mount, and the “Art Close to Home” exhibit on the Old Mill Trail in Hinsdale. We contributed to events in nearby towns such as the Becket DriveAbout artist exhibitions, Bidwell House Maker Days, Blandford concerts, and the Rites of Passage art installation and walk-through theater performance at the Whitney center in Pittsfield. These happened because of the valiant efforts of the providers who struggled to find creative solutions to make their programming safe.

As for the programs that could not be held safely, a few have been postponed to 2022. In addition our committee approved 23 new grant applications last fall, including: field trips for students, music and drama programs at FRRES and in the high schools, summer concerts, fairs, art exhibitions and a theater program right here in Otis. We look forward to bringing people together in the coming year. Look for specifics in the local paper and on our webpage at townofotisma.com.

Southern Berkshire District Department of Veterans' Services 2021 Annual Report

Thank you for allowing me to service the member towns, their veterans, and widows. We have made great strides in reaching out to our veterans in our local area, letting them know the various services available to them from Elderly Services, Community Actions and also the local senior centers. During FY 2021 we have seen a slight decrease in all areas of operation and currently have 37 active Chapter 115 claims.

Chapter 115 Submissions and Return from the State:

Town	FY 2021 Submitted 7/01/20-6/30/21	Pmt Due in FY 2022 -FY 2021 - 75%
Otis	\$22,429.61	\$16,822.21

Over the last year we have completed the following for our member town's veterans:

Applications for VA Health Care	19
ALS/Disability/A&A/Appeals/Life Insurance	38
DD 214s	59
Request for Grave Markers	46
Tax Abatements/SS help/Other requests	53
Flags to funerals homes for veterans	67
Assisted with Dr. appointments	15
Home and Office Visits	294
Veterans Services Phone Calls	1402

For FY 2021 District budget was reduced by the reserve resulting in a smaller assessment for the member towns. During these trying financial times all veterans and widows are encouraged to contact this office or the US Department of Veterans Affairs and review current entitlements as many changes have taken place. Otis' apportionment towards the FY 2021 DVS budget was \$7,575.36 – this number was based on population percentage on the 2010 Census.

Respectfully Submitted,

Laurie J. Hils
Southern Berkshire District Director for Veteran Services

Board of Health 2021 Annual Report

TO: The Honorable Board of Selectmen

COVID-19 Pandemic: Fiscal Year 2021 continued navigating through the pandemic. Staff and board members continued to collaborate and work together towards combating COVID-19. From schools closing, to responding to complaints, case investigation and contact tracing efforts, violations, and general inquiries, we met the challenge.

Throughout FY21 we worked together in various ways to meet the needs of the community. We continued to work in close partnership with BHS, other BOH and agencies including our distinguished Police, Fire, and EMS Departments. I would like to thank all department heads involved including the Town Administrator and staff, Brandi and Heather, and the Board of Selectmen members for their assistance on many issues. In FY21, several towns joined together and submitted a comprehensive grant application and created a new partnership called the Southern Berkshire Public Health Collaborative. This multiyear grant will allow towns to build a comprehensive public health nursing program that will be shared equally across 10 towns.

Recreational Camps permitted and inspected: 3

24 Septic Permits, 8 well permits, 30 septic inspections, 2 complaints investigated, 24 percolation tests, 20 septic installer permits, 142 COVID-19 positive cases

Many thanks to the Board, Heather and staff for their valued assistance and dedication. We look forward to a healthy and safe 2022.

Respectfully submitted,

James J. Wilusz, R.S.

Registered Sanitarian/Health Agent

Town Clerk 2021 Annual Report

Vital Records Recorded in 2021

6 Births

8 Marriages

15 Deaths

2021 Dog Licenses

320 Dog Licenses issued in 2021

4 Kennel Licenses issued in 2021

Dog licenses = \$1,372.25 Fees \$203.25

2021 Underground Fuel Storage Registrations

Camp Overflow

Katie's Country Store

Papa's Healthy Food & Fuel

Total Number of Tag Sale Permits Issued in 2021

19

Raffle Permits 2021

Knox Trail Sno-Riders Club Inc.

Business Certificates Issued in 2021 -New and Renewed

<u>Business</u>	<u>Owner</u>
Stearns Construction	Patrick Stearns
Harmony Business Solutions	Lisa G. Crozier
Gmabee	George & Judith Mabee
SDG Transformations Forum	Steve Waddell
413 Concrete	Frederick Stevens
Tele-Save International LTD	Bruce Wall
Soap & Suds Coin-op Laudramat of Otis	Bruce Wall
MB Property Services	Mike Bynack
New England Piano	Mariana Canovas
Knox Trail Inn	KTI Restaurant Associates Inc.
Buck Naked Maples	Christina & Robert Thibodeau
Just Trish	Patricia Martsen
Moose Mountain Maples	Alan Minery
The Clayground	Ronald Patenaude & David Roy
Berkshire Bunnies	Elizabeth Torsay-Wilson
KMC Business and Media Services	Katrina Cardillo
Berkshire Mountain Sculpture	Kenneth Packie
Outdoor Services	Douglas Baker
D.C. Farms Pure Maple	Dan Carmel
Capturinglilmoments	Nicole Clouser
Bartow's Mobile Home Park II	Kenneth & Diane Bartow
Quimper Construction	John Quimper
Middleton Maples	Gordon, Gregory, & Blake Middleton
Colors by Adam	Adam Seavey
net Marketing Place	Thomas Burke
Rockytop Farm	James & Susan Ebitz
JB II Construction	James Bilotta Jr.
Papa's Healthy Food & Fuel	Larry Southard
Linda's on the Road Crafts	Linda Francoeur
PF-Sales And Service	Glen Unsderfer

Respectfully Submitted,
Lyn O'Brien, Town Clerk

Board of Elections 2021 Annual Report

Otis currently has 1236 Registered Voters

Voter Registration Breakdown

795 No Party (unenrolled)

Political Parties

254 Democratic

182 Republican

Political Designations

1 American Independent

1 Conservative

1 Green-Rainbow

1 Libertarian

1 Pirate

The Town of Otis in 2021 held a Caucus, Annual Town Meeting, Annual Town Election, and a Special Town Meeting. You can find the 2021 results for all of the town meetings and elections in this town report.

We are looking to add new poll workers to our elections list for 2022. If you are interested, please contact Lyn at 413-269-0100 x 112.

As members of the Board of Registrars we encourage you to get out and vote.

Your polling location in the Town of Otis is at: 1 North Main Road, Otis Town Hall, Otis, MA 01253.

Remember your vote counts!

Respectfully Submitted

Town of Otis Board of Registrars

Lyn O'Brien

Marjorie Middleton

Jill Moretz

Emily Piacquadio

April 13, 2021 Caucus Results

Total Registered Voters in Otis=1201

Total Registered Voters who Participated in this Caucus =76

SELECTPERSON	Votes	SELECTPERSON WRITE IN	Votes
CHRISTOPHER BOUCHARD	35	ALL OTHERS	0
DAVID CONKLIN	0		
THERESE D. GOULD	41		
BLANKS	0		
76	76		0
MODERATOR	Votes	MODERATOR WRITE-IN	Votes
BLAKE MIDDLETON	65	ALL OTHERS	2
BLANKS	9		
76	74		2
TREE WARDEN	Votes	TREE WARDEN WRITE-IN	Votes
JOHN (JACK) CONBOY	62	ALL OTHERS	1
BLANKS	13		
76	75		1
FINANCE BOARD 1 YR TERM	Votes	FINANCE WRITE IN 1 YR	Votes
BLANKS	36	HEATHER GRAY	36
		ALL OTHERS	4
72	36		36
FINANCE BOARD 3 YR TERM	Votes	FINANCE WRITE IN 3 YR	Votes
JILL E. MORETZ	64	ALL OTHERS	2
BLANKS	10		
76	74		2

LIBRARY TRUSTEE	Votes	LIBRARY TRUSTEE WRITE IN	Votes
JAMES R. ADAMS	62	ALL OTHERS	0
BLANKS	14		
76	76		0
CEMETERY 2YR	Votes	CEMETERY 2 YR WRITE IN	Votes
ROGER MEYER	69	ALL OTHERS	0
BLANKS	7		0
76	76		0
CEMETERY 3YR	Votes	CEMETERY 3 YR WRITE-IN	Votes
KRISTEN BROWN	63	ALL OTHERS	0
BLANKS	13		
76	76		0
PLANNING BOARD (5 YR)	Votes	PLANNING BRD WRITE IN	Votes
JENNIFER DAILY	62	ALL OTHERS	0
BLANKS	14		
76	76		0
SCHOOL COMMITTEE,VOTE FOR TWO	Votes	SCHOOL WRITE IN	Votes
JESSICA DRENGA	59	ALL OTHERS	2
CAROL LOMBARDO	61		
BLANKS	30		
152	150		2

May 25, 2021 Annual Town Election Results

Total Registered Voters in Otis=1204

Total Registered Voters who Participated in this election =278

SELECTPERSON	Votes	SELECTPERSON WRITE IN	Votes
CHRISTOPHER BOUCHARD	136	ALL OTHERS	2
THERESE D. GOULD	139		
BLANKS	1		
278	276		2
MODERATOR	Votes	MODERATOR WRITE-IN	Votes
BLAKE MIDDLETON	232	ALL OTHERS	4
BLANKS	42		
278	274		4
TREE WARDEN	Votes	TREE WARDEN WRITE-IN	Votes
JOHN (JACK) CONBOY	222	ALL OTHERS	3
BLANKS	53		
278	275		3
FINANCE BOARD 1 YR TERM	Votes	FINANCE WRITE IN 1 YR	Votes
HEATHER GRAY	224	ALL OTHERS	4
BLANKS	50		
278	274		4
FINANCE BOARD 3 YR TERM	Votes	FINANCE WRITE IN 3 YR	Votes
JILL E. MORETZ	231	ALL OTHERS	2
BLANKS	45		
278	276		2
LIBRARY TRUSTEE	Votes	LIBRARY TRUSTEE WRITE IN	Votes
JAMES R. ADAMS	140	JEANNE RANDORF	86

BLANKS	51	ALL OTHERS	1
278	191		87
CEMETERY 2YR	Votes	CEMETERY 2 YR WRITE IN	Votes
ROGER MEYER	225	ALL OTHERS	4
BLANKS	49		0
278	274		4
CEMETERY 3YR	Votes	CEMETERY 3 YR WRITE-IN	Votes
KRISTEN BROWN	213	ALL OTHERS	4
BLANKS	61		
278	274		4
PLANNING BOARD (5 YR)	Votes	PLANNING BRD WRITE IN	Votes
JENNIFER DAILY	207	ALL OTHERS	3
BLANKS	68		
278	275		3
SCHOOL COMMITTEE, VOTE FOR TWO	Votes	SCHOOL WRITE IN	Votes
JESSICA DRENGA	196	ALL OTHERS	5
CAROL LOMBARDO	207		
BLANKS	148		
556	551		5
QUESTION 1	Votes		
ELECTED/APPOINTED			
TREASURER			
YES	177		
NO	72		
BLANKS	29		
278	278		0



**Town of Otis, Massachusetts
Annual Town Meeting Minutes
May 18, 2021**

Selectboard: William Hiller Chair, Larry Southard, Gary Thomas
Finance Board: Therese Gould Chair, Jill Moretz, Absent Walter Engels
Moderator: Blake Middleton
Town Administrator: Brandi Page
Town Clerk: Lyn O'Brien
Town Counsel: Jeremia Pollard
Board of Registrars: Marjorie Middleton, Emily Piacquadio, Jill Moretz

Total Registered Voters: 1204
Total Registered Voters in Attendance: 142

Meeting called to order by the Moderator at 6:08 pm in the Otis Town Hall parking lot.

The Moderator asked everyone to shut off their cell phones. The Moderator asked for discussion that each voter state their name and street.

The Moderator confirmed with the Town Clerk a quorum was present.

The Pledge of Allegiance was said.

A moment of silence was held for those who have passed away.

A motion was made to dispense with the reading of the remainder of the warrant and proceed to act on Article 1.

The motion was seconded.

The motion passed.

ARTICLE 1: Town Reports

To receive the reports of the various Town Officers and act thereon.

A motion was made to accept Article 1

The motion was seconded

Article 1 passed, unanimous

ARTICLE 2: General Fund Operating Budget

To raise and appropriate such money as may be necessary to defray the Town's expenses for this fiscal year. See appropriations list attached at end of Warrant. \$5,807,974.35

A motion was made to accept Article 2

The motion was seconded

Article 2 passed, unanimous

ARTICLE 3: Revolving Funds

To see if the Town will establish limits on revolving funds in accordance with G.L. c. 44, § 53E 1/2 as follows:

Plumbing & Gas Inspector	\$15,000.00
Wire Inspector	\$15,000.00
Fire Department Inspections	\$6,000.00
Sanitation Inspector	\$9,000.00
Recreation Commission	\$5,000.00
Demolition Debris Removal	\$25,000.00
Cemetery	\$2,000.00
Tax Title	\$10,000.00

A motion was made to accept Article 3
The motion was seconded
Article 3 passed, unanimous

ARTICLE 4: Debt Service

To see if the Town will vote to appropriate the sum of \$166,077.37 for the purpose of paying the principal and interest due in fiscal 2022 for the John Deere Grader and Dump/Plow Truck and further, to provide for said appropriation, take said sum from Free Cash.

A motion was made to accept Article 4
The motion was seconded
Article 4 passed, unanimous

ARTICLE 5: Wind Debt Service

To see if the Town will vote to appropriate the sum of \$432,197.50 in FY22 for paying the principal and interest for the Wind Project Bond; funds to be transferred from the Wind Municipal Light Plant.

A motion was made to accept Article 5
The motion was seconded
Article 5 passed, unanimous

ARTICLE 6: Broadband Debt Service

To see if the Town will Vote to appropriate the sum of \$214,375.00 for paying the principal and interest due in FY22 on funds borrowed for the Otis Fiber Bond; funds to be transferred from the Wind Municipal Light Plant.

A motion was made to accept Article 6
The motion was seconded
Discussion: Are the funds available? Yes.
Article 6 passed, unanimous

ARTICLE 7: Rescind Borrowing

To see if the Town will vote to rescind unused borrowing in the amount of \$23,750.00 for the Grader purchase.

A motion was made to accept Article 7
The motion was seconded

Article 7 passed, unanimous, declared by the Moderator for 2/3rds vote.

A motion was made to move Article 26 to the next article to be voted on.

The motion was seconded.

Discussion: Why not the order that the warrant was prepared? Bill Hiller said it was recommended it be moved after Article 7.

A hand count was taken Yes- 60 No 49

The motion passed to move to Article 26.

Article 26: Citizen Petition 1

To see if the town will vote to transfer ownership of St. Paul's Church, 13 Monterey Rd, Map 10D Lot 3 to the Otis Preservation Trust, (OPT) to allow for renovation of the structure without the constraints inherent in municipal ownership. If, upon passage of this article the Otis Preservation Trust declines to take ownership of the property, the town reserves the right to pursue other entities to promote such transfer.

A motion was made to accept Article 26

The motion was seconded

Discussion: Voters expressed their support based on the historic significance of this church for the Town. Voters also expressed their concerns about using taxpayer money to repair to church. Lynne Geane the OPT President gave some background on the fundraising efforts of the committee.

A hand count was taken Yes- 54, No 72

Article 26 failed

ARTICLE 8: Road Repair and Paving

To see if the Town will vote to appropriate the sum of \$263,000.00 for the purpose of repairing and paving portions of Judd Road, Ed Jones Road, Merritt Road and Dimmock Road including costs incidental and related thereto, and further to provide for said appropriation, take said sum from Stabilization.

A motion was made to accept Article 8

The motion was seconded

Discussion: How far is Merritt Road going to be fixed? Derek Poirier, Highway Superintendent stated they are going to be paved as much as they are now and that is the same for all of the roads listed.

Article 8 passed, unanimous, declared by the Moderator for 2/3rds vote.

ARTICLE 9: Town Ways and Bridges-CH90

To see if the Town will vote to accept any and all funds being provided by the Commonwealth of Massachusetts Division of Transportation (Mass DOT), under provisions of Chapter 90 of the Massachusetts General Laws, to pay for such costs as allowed by appropriate legislation in connection with the maintenance, repair and construction of Town ways and bridges, or to take any other action relative thereon.

A motion was made to accept Article 9

The motion was seconded
Article 9 passed, unanimous

ARTICLE 10: Pumper Fire Truck

To see if the Town will vote to authorize the Treasurer to borrow the sum of \$500,000.00 for the purpose of buying a new Pumper Fire Truck.

A motion was made to accept Article 10

The motion was seconded

Article 10 passed, 1 opposed, declared by the Moderator for 2/3rds vote

ARTICLE 11: Paper Compactor

To see if the Town will vote to appropriate the sum of \$25,000.00 for the purpose of purchasing and installing a paper compactor at the Transfer Station, and further to provide for said appropriation to take said sum from Free Cash.

A motion was made to accept Article 11

The motion was seconded

Article 11 passed, 1 opposed

ARTICLE 12: Turn Out Gear

To see if the Town will vote to appropriate the sum of \$70,000.00 for the purpose of purchasing Turn Out Gear for Fire Personnel, and further to provide for said appropriation to take said sum from Free Cash.

A motion was made to accept Article 12

The motion was seconded

Article 12 passed unanimous

ARTICLE 13: Highway Truck

To see if the Town will vote to appropriate the sum of \$70,000.00 for the purpose of purchasing a truck for the Highway Department with sander and plow, and further to provide for said appropriation to take said sum from Free Cash.

A motion was made to accept Article 13

The motion was seconded

Discussion: What kind of truck? Derek Poirier stated it would be for a pickup truck.

Article 13 passed, 2 opposed

ARTICLE 14: Knox Trail

To see if the Town will vote to appropriate the sum of \$5,000.00 for the purpose of continued work on the Knox Trail toward Historic Designation, and further to provide for said appropriation to take said sum from Free Cash.

A motion was made to accept Article 14

The motion was seconded

Discussion: Tom Ragusa thanked the Selectboard for this article. He has worked on this project since the 1970's. 90% of the trail is on State Property. The money will be used for improvements and to encapsulate the 65-mile stone for future generations.

Article 14 passed unanimous

ARTICLE 15: Tannery Road Layout

To See if the Town will vote to accept the layout of Tannery Road as shown on plans dated May 3, 2021, prepared by GCG Associates, Inc., entitled “Tannery Road 2021 Road Layout Plan”, which plans are available for review at the Town Clerk’s Office.

A motion was made to accept Article 15

The motion was seconded

Article 15 passed, unanimous

ARTICLE 16: Tannery Road ROW Acquisitions

To authorize the Board of Selectmen to acquire the following land parcels and or rights in land parcels for the purpose of obtaining a secure and public right of way. This will allow for the construction and roadway safety improvements for the Tannery Road Bridge Replacement.

	Total #	Parcel Area (Square Feet)
In Fee	2	7362
Permanent Easements	6	1599
Temporary Easements	7	3877

Further that the Selectmen may acquire these parcels, or modification of these parcels or other required parcels through all legal means. This includes donations, purchase or eminent domain. The subject parcels are currently identified on plans dated May 3, 2021, prepared by GCG Associates, Inc., entitled “Tannery Road 2021 Easement Plan”, which plans are available for review at the Town Clerk’s Office.

A motion was made to accept Article 16

The motion was seconded

Article 16 passed, unanimous, declared by the Moderator for 2/3rds vote.

ARTICLE 17: Waste Water Enterprise Fund

To see if the Town will vote to appropriate \$67,010.00 for the operation and maintenance of the municipal sewer system and to meet the appropriation, and further to provide for said appropriation transfer funds from the sewer user fees.

A motion was made to accept Article 17

The motion was seconded

Article 17 passed unanimous

ARTICLE 18: Post Retirement Benefits

To see if the Town will vote to offer the post-employment health insurance benefit under M.G.L. Chapter 32 & 32B for vested employees, defined as at least 10 years continuous municipal employment, who qualify for retirement. This is for the employee only and carries no survivorship. The employee contribution is 50% with the Town being 50%.

A motion was made to amend Article 18 **To see if the Town will vote to offer the post-employment health insurance benefit under M.G.L. Chapter 32 & 32B for vested employees, defined as at least 10 years continuous municipal employment, who qualify for retirement. This is for the employee only and carries no survivorship. The employee contribution is 25% with the Town being 75%.**

Discussion: Karen Fink, Treasurer said this is currently what employees contribute. This will help attract employees going forward. This is not retroactive to past retirees.

The motion was seconded.

The amendment to Article 18 passed, 3 opposed

A motion was made to accept Article 18

The motion was seconded

Article 18 passed unanimous

ARTICLE 19: Appointed Treasurer

To see if the Town will vote to have its elected Treasurer become and appointed Treasurer of the Town under M.G.L. Ch. 41 Sec 1B.

A motion was made to accept Article 19

The motion was seconded

Discussion: Why and who will make the appointment. The Selectboard will make the appointment. This was recommended by the Department of Revenue. The appointed position no longer will have the Otis residency requirement which will give the town more success filing the position in the future.

What is the term? 1 Year

Article 19 passed, 4 opposed

ARTICLE 20: Local Room Occupancy Excise

To see if the Town will vote to adopt Massachusetts General Law chapter 64G Section 3A to accept local room occupancy excise and further to establish the local rate at 6%.

A motion was made to accept Article 20

The motion was seconded

Discussion: What does this apply to? Short term rental properties. Otis would know where these homes are and get benefits of the tax. 6% is the maximum amount.

Will this apply to RV parks? No

Article 20 passed, 7 opposed

ARTICLE 21: Solar Bylaw

To see if the Town will vote to amend the Zoning Bylaws of the Town of Otis to include the following:

SECTION VIII: COMMERCIAL GROUND MOUNTED SOLAR PHOTOVOLTAIC INSTALLATIONS

6.8 PURPOSE

The purpose of this Section is to provide standards for the Placement, design, construction, operation, monitoring, modification and removal of Medium and Large Ground Mounted Solar Photovoltaic installations that address public safety and minimize impacts on scenic, natural and historic resources.

6.8.1 Definitions

PROJECT PROPONENT: The applicant, property owner, facility developer, operator and management entity, jointly and severally, of a project. Each of the responsible parties shall be responsible for adhering to the requirements set forth in this bylaw.

RATED NAMEPLATE CAPACITY: The maximum rated output of Electric power production of a Photovoltaic system in Direct Current (DC).

SOLAR PHOTOVOLTAIC INSTALLATION, GROUND MOUNTED: A solar photovoltaic system that is structurally mounted on the ground and is not roof mounted.

SOLAR PHOTOVOLTAIC INSTALLATION, MEDIUM & LARGE SCALE GROUND MOUNTED: A solar photovoltaic system that is structurally mounted on the ground and is not roof mounted, and has a rated nameplate capacity greater than 120 KW DC.

SOLAR PHOTOVOLTAIC INSTALLATION, ROOF MOUNTED: A solar photovoltaic system that is structurally mounted on the roof of a building.

6.9 APPLICABILITY

6.9.1 This Section applies to all ground mounted solar photovoltaic installations proposed to be constructed after the effective date of this Section. This Section also pertains to physical modifications that materially alter the type, configuration, or size of these installations or related equipment.

6.9.2 All Ground Mounted Solar Photovoltaic Installations shall require a Special Permit and Site Plan Approval issued by the Planning Board in accordance with this section and all existing town bylaws.

6.10 GENERAL REQUIREMENTS FOR ALL GROUND MOUNTED SOLAR PHOTOVOLTAIC INSTALLATIONS

6.10.1 Site Plan Review – All Ground Mounted Solar Photovoltaic Installations shall undergo site plan review prior to construction, installation or modification. In addition, the following shall be required:

6.10.1.1 General – All plans and maps shall be prepared, stamped and signed by a Professional Engineer licensed to practice in the Commonwealth of Massachusetts.

6.10.1.2 Required Documents – Pursuant to the site plan review process, the Project Proponent shall provide the following documents:

6.10.1.2.1 A site plan showing:

6.10.1.2.1.1 Property lines and physical features, including roads for the project site

6.10.1.2.1.2 Proposed changes to the landscape of the site, grading, vegetation clearing and planting, exterior lighting, screening vegetation or structures

6.10.1.2.1.3 Blueprints or drawings of the Ground Mounted Solar Photovoltaic Installations signed by a Professional Engineer licensed to practice in the Commonwealth of Massachusetts showing the proposed layout of the system and any potential shading from nearby structures

6.10.1.2.1.4 One or three line electrical diagram detailing the Ground Mounted Solar Photovoltaic Installations, associated components, and electrical

- interconnection methods, with all Massachusetts Electrical Code compliant disconnects and overcurrent devices
- 6.10.1.2.1.5 Documentation of the major system components to be used, including the PV panels, mounting system, and inverter
- 6.10.1.2.1.6 Name, address, and contact information for proposed Ground Mounted Solar Photovoltaic Installation's installer
- 6.10.1.2.1.7 Name, address, phone number and signature of the Project Proponent
- 6.10.1.2.1.8 The name, contact information and signature of any agents representing the Project Proponent
- 6.10.1.2.2 Erosion and sediment control plan
- 6.10.1.2.3 Proof of liability insurance and builder's risk insurance
- 6.10.1.2.4 A public outreach plan, including a project development timeline, which indicates how the Project Proponent will meet the required site plan review notification procedures and otherwise inform abutters and the community
- 6.10.1.2.5 Site Control – The Project Proponent shall submit documentation of actual or prospective access and control of the project site sufficient to allow for construction and operation of the proposed Ground Mounted Solar Photovoltaic Installations
- 6.10.1.2.6 Operation and Maintenance Plan – The Project Proponent shall submit a plan for the operation and maintenance of the Ground Mounted Solar Photovoltaic Installation, which shall include measures for maintaining safe access to the installation, storm water controls, as well as general procedures for operational maintenance of the installation
- 6.10.1.2.7 Abandonment and Decommissioning Plan – The Project Proponent shall submit a Decommissioning Plan. Any Ground Mounted Solar Photovoltaic Installation which has reached the end of its useful life or has been abandoned (i.e., when either it fails to be completed within a commercially reasonable time (such that power generation can commence), or it fails to operate for an elapsed time of more than one year without the written consent of the Planning Board) shall physically remove the installation within 150 days of abandonment or the proposed date of decommissioning. The Project Proponent shall notify the Planning Board by certified mail of the proposed date of the discontinued operations and plans for removal. The Abandonment and Decommissioning Plan shall include a detailed description of how all of the following will be addressed:
 - 6.10.1.2.7.1 Physical removal of all structures; equipment, building, security barriers and transmission lines from the site, including any materials used to limit vegetation
 - 6.10.1.2.7.2 Disposal of all solid and hazardous waste in accordance with local, state, and federal waste disposal regulations
 - 6.10.1.2.7.3 Stabilization or re-vegetation of the site as necessary to minimize erosion. The Planning Board may allow the Project Proponent to leave landscaping or designated below-grade foundations in order to minimize erosion and disruption to vegetation
 - 6.10.1.2.7.4 Financial surety for decommissioning – Proponents of Ground Mounted Solar Photovoltaic Installations shall provide a form of surety, either through

escrow account, bond or other form of surety approved by the Planning Board to cover the estimated cost of removal in the event the Town must remove the installation and remediate the landscape, in an amount ad form determined to be reasonable by the Planning Board, but in no event to exceed more than 125 percent of the cost of removal and compliance with the additional requirement set forth herein, as determined by the project proponent and the Town. Such surety will not be required for municipal or state-owned facilities. The project proponent shall submit a fully inclusive detailed itemized cost estimate of the Town's estimated costs (including "prevailing wages") associated with removal and full decommissioning of the facility and site, prepared by a qualified engineer. The amount shall include a mechanism for calculating increased removal costs due to inflation during the life of the facility, and the Planning Board may at any time require an increase in surety or a change in the form or security as may be required to ensure continued satisfaction of the requirements of this section. Said estimated cost shall not include or deduct the value of material recycling. Said surety in its full amount shall be presented to the Planning Board prior to the Project Proponent applying for Building Permits or the commencement of construction

6.10.1.2.7.5 All legal documents required to enable the Town to exercise its rights and responsibilities under the plan to decommission the site, enter the property and physically remove the installation

6.10.2 Utility Notification – No Ground Mounted Solar Photovoltaic Installation shall be constructed until evidence has been provided to the Building Inspector that the utility company that operates the electrical grid where the installation is to be located has been informed of the Project Proponent's intent to install the Ground Mounted Solar Photovoltaic Installation and connect it to the grid. Off grid systems shall be exempt from this requirement.

6.10.3 Dimension and Density Requirement – Ground Mounted Solar Photovoltaic Installations shall comply with the same dimension and density requirements required in the underlying district except that for such facilities of 120 kw or greater the following shall apply:

6.10.3.1 Front, rear and side yard setbacks shall be a minimum 100 feet

6.10.3.2 Access roads or driveways shall be setback at least 25 feet from side and rear lot lines

6.10.3.3 The height of the structures at the tallest point shall not exceed twenty- five feet

6.10.3.4 The minimum lot size for a medium or large scale ground mounted photovoltaic installation is twelve (12) acres

6.10.4 Structures – All structures for medium or large scale Ground Mounted Solar Photovoltaic Installations shall be subject to existing bylaws. All appurtenant structures, including but not limited to, equipment shelters, storage facilities, transformers, and substations, shall be architecturally compatible with each other.

6.10.5 Visual Impact Mitigation – The plan for a Ground Mounted Solar Photovoltaic Installation shall be designed to maximize the preservation of on-site and abutting natural and developed features. In natural (undeveloped) areas, existing vegetation shall be retained to the greatest extent possible, especially where such vegetation provides a benefit to the natural environment. In developed areas, the design of the installation shall consider and incorporate human-designed landscape features to the greatest extent, including contextual landscaping and landscape amenities that complement the physical features of the site and abutting properties. Whenever reasonable, structures should be screened from view by vegetation and/or joined or clustered to avoid adverse visual impacts and be architecturally compatible with each other. Vegetation shall be of varieties native to New England and a mix of deciduous and evergreen species. Vegetative screening shall reach a mature form to effectively screen the installation within five years of installation. The mature height of the vegetated screening shall be such that the installation's structures are not apparent to a person upon any public road and viewing the installation from a height of 10 feet. Planting of the vegetative screening shall be completed prior to final approval of the photovoltaic installation by the Building Inspector.

6.10.6 Design Standards – Projects shall be designed to:

- 6.10.6.1 Minimize the volume of cut and fill, the number of removed trees 10" caliper or larger, the length of removed stone walls, the area of wetland vegetation displaced, the extent of storm water flow increase from the site, soil erosion and threat of air and water pollution
- 6.10.6.2 Maximize pedestrian and vehicular safety both on the site and entering and exiting the site
- 6.10.6.3 Minimize obstruction of scenic views from publicly accessible locations
- 6.10.6.4 Minimize visual intrusion by controlling the visibility of parking, storage, or other outdoor service areas viewed from public ways or premises residentially used or zoned
- 6.10.6.5 Minimize glare from headlights and light trespass
- 6.10.6.6 Ensure adequate access to each structure for fire and service equipment and adequate provision for utilities and storm water drainage
- 6.10.6.7 Site Lighting – Lighting of Ground Mounted Solar Photovoltaic Installations shall be consistent with local, state and federal law. Lighting of other parts of the installation, such as appurtenant structures, shall be limited to that required for safety and operational purposes, and shall be reasonably shielded from abutting properties.

Where feasible, lighting of the Ground Mounted Solar Photovoltaic Installation shall be directed downward and shall incorporate full cutoff fixtures to reduce light pollution.

- 6.10.6.8 Signage – No signage on Ground Mounted Solar Photovoltaic Installations is permitted other than those required to identify voltage and electrocution hazards as well as the owner, and provide a 24-hour emergency contact phone number. Ground Mounted Solar Photovoltaic Installations shall not be used for displaying any advertising except for reasonable identification of the manufacturer or operator of Ground Mounted Solar Photovoltaic Installation.
- 6.10.6.9 Utility Connections – Reasonable efforts, as determined by the Planning Board, shall be made to place all utility connections from the Ground Mounted Solar Photovoltaic Installation underground, depending on appropriate soil conditions, shape, and topography of the site and any requirements of the utility provider. Electrical transformers for utility interconnections may be above ground if required by the utility provider.
- 6.10.6.10 Lighting—Outdoor light levels shall not exceed 1 foot-candle along property lines, nor 10 foot-candles for any location on the property. Any light poles, new or existing, may not exceed 18’ in overall height. All outdoor light fixtures must be shielded with light aimed downward to prevent light trespass onto adjacent properties (Dark Sky compliant). The Special Permit Granting Authority may modify this requirement if, upon recommendation by the Police Chief, it is required for adequate safety and security.

6.10.7 Safety and Environmental Standards

- 6.10.7.1 Emergency Services – The Ground Mounted Solar Photovoltaic Installation Project Proponent shall provide a copy of the project summary, electrical schematic, and site plan to the local fire chief. Upon request the Project Proponent shall cooperate with local emergency services in developing an emergency response plan. All means of shutting down the Ground Mounted Solar Photovoltaic Installation shall be clearly marked. The Project Proponent shall identify a responsible person for public inquiries throughout the life of the installation.
- 6.10.7.2 Land Clearing, Soil Erosion and Habitat Impacts – Clearing of natural vegetation shall be limited to what is necessary for the construction, operation and maintenance of the Ground Mounted Solar Photovoltaic Installation or otherwise prescribed by applicable laws, regulations, and bylaws. Such installations shall not occur on any slopes greater than 15 degrees in order to minimize erosion. No more than 50% of the land parcel utilized for Ground Mounted Solar Photovoltaic Installations shall contain land requiring clearing of forest.

- 6.10.7.3 No topsoil shall be removed from the land parcel under consideration for Ground Mounted Solar Photovoltaic Installation. If earthworks operations are required, topsoil shall be stockpiled within the property bounds and protected against erosion until such earthwork operations are completed and topsoil can be re-spread over parcel. Earthworks shall be planned to limit export of soil material (non-topsoil) to 1000 cubic yards per acre affected by installation. A detailed earthworks estimate is a required submittal component proving this quantity is maintained.
- 6.10.7.4 Impact on Agricultural and Environmentally Sensitive Land- The Ground Mounted Solar Photovoltaic Installation shall be designed to minimize impacts to agricultural and environmentally sensitive land and to be compatible with continued agricultural use of the land whenever possible. No more than 50% of the total land area proposed for the Ground Mounted Solar Photovoltaic Installation may be occupied by the solar panels, with the remainder of the land remaining as undeveloped open space left in its natural state.
- 6.10.7.5 Vegetation Management – Herbicides, pesticides, or chemical fertilizers shall not be used to manage vegetation at the Ground mounted Solar Photovoltaic Installation. Mowing, grazing or using geotextile materials underneath the solar array are possible alternatives. Low growing grasses are optimal. Other grasses must be regularly mowed or grazed so as to minimize the amount and height of “fuel” available in case of fire.
- 6.10.7.6 All land associated with the Ground Mounted Solar Photovoltaic Installation shall be covered and grown in natural vegetation. All ground surface areas beneath solar arrays and setback areas shall be pervious to maximize onsite infiltration of storm water. Impervious paving of areas beneath solar arrays is prohibited. To the greatest extent possible, a diversity of plant species shall be used, with preference given to species that are native to New England. Use of plants identified by the most recent copy of the “Massachusetts Prohibited Plant List” maintained by the Massachusetts Department of Agricultural Resources is prohibited.

6.10.8 Monitoring and Maintenance

- 6.10.8.1 Maintenance – The Project Proponent shall maintain the Ground Mounted Solar Photovoltaic Installation in good condition. Maintenance shall include, but not be limited to, painting, structural repairs, fencing and integrity of security measures. Site access shall be maintained to a level acceptable to the local Fire Chief and Emergency Medical Services. The Project Proponent shall be responsible for the cost of maintaining the Ground Mounted Solar Photovoltaic Installation and any access road(s) not accepted as public ways.
- 6.10.8.2 Modifications – All material modifications to a Ground Mounted Solar Photovoltaic Installation made after issuance of the required building permit shall require approval by the Special Permit and Planning Board.

6.10.9 Outside Consultant Fees – In accordance with G.L. c.44, §53G, the Planning Board is authorized to retain such registered professional engineers, architects, landscape architects, attorneys, or other professional consultants as may be necessary in the Planning Board’s opinion to review and advise the Board on any or all aspects of applications submitted under this Section

VII. The applicant shall be responsible for the cost of such review, and the Planning Board may request the applicant to deposit funds for such review with the Planning Board in advance of such review and to replenish such funds as necessary at the Planning Board’s request. Failure to provide such funds or to pay costs of such professional review when due shall be good grounds for denial of an application.

6.10.10 Waivers – The Planning Board may, upon the prior written request of the applicant and by a 2/3 majority affirmative vote of the members of the Board, waive any of the requirements of this Section VIII, but must state their reasons for doing so in writing as part of their decision.

A motion was made dispense with the reading of Article 21

The motion was seconded

The motion to dispense with the reading passed

A motion was made to accept Article 21 as published in the warrant

The motion was seconded

Discussion: What is the purpose? These are bylaws for large solar fields. It also requires them to put money aside to decommission it in the future. It shields the solar fields from the road.

Planning Board Report: They approve this unanimously and highly recommend to pass the bylaw as written.

Does this bylaw apply retroactively to previous applicants? No

Article 21 passed unanimous, declared by the Moderator for 2/3rds vote.

ARTICLE 22: Flood Plain Bylaw

To see if the Town will vote to amend the Zoning Bylaws of the Town of Otis to include the following:

Section 8.0 Special Districts

8.1 Floodplain Overlay District (FPOD)

8.1.1 Purpose. The purpose of the Floodplain Overlay District is to:

- 1) Ensure public safety through reducing the threats to life and personal injury.
- 2) Eliminate new hazards to emergency response officials.
- 3) Prevent the occurrence of public emergencies resulting from water quality, contamination, and pollution due to flooding.
- 4) Avoid the loss of utility services which if damaged by flooding would disrupt or shut down the utility network and impact regions of the community beyond the site of flooding.

- 5) Eliminate costs associated with the response and cleanup of flooding conditions.
 - 6) Reduce damage to public and private property resulting from flooding waters.
- 8.1.2

The Floodplain District is herein established as an overlay district.

The District includes all special flood hazard areas designated on the Town of Otis's Flood Insurance Rate Map (FIRM) issued by the Federal Emergency Management Agency for the administration of the National Flood Insurance Program, dated December 15/1983. These maps indicate the 1%-chance regulatory floodplain. The exact boundaries of the District shall be defined by the 1%-chance base flood elevations shown on the FIRM and further defined by the Flood Insurance Study (FIS) report dated June 15, 1983. The effective FIRM, FBFM, and FIS report are incorporated herein by reference and are on file with the Town Clerk, Planning Board, Building Official and Conservation Commission.

8.1.3 Abrogation and greater restriction section

The floodplain management regulations found in this Floodplain Overlay District section shall take precedence over any less restrictive conflicting local laws, ordinances or codes.

8.1.4 Disclaimer of liability

The degree of flood protection required by this bylaw is considered reasonable but does not imply total flood protection.

8.1.5 Severability section

If any section, provision or portion of this bylaw [ordinance] is deemed to be unconstitutional or invalid by a court, the remainder of the ordinance shall be effective.

8.1.6 Designation of community Floodplain Administrator

The Town of Otis hereby designates the position of Inspector of Buildings / Building Commissioner to be the official floodplain administrator for the Town.

8.1.7 Requirement to submit new technical data

If the Town/City acquires data that changes the base flood elevation in the FEMA mapped Special Flood Hazard Areas, the Town/City will, within 6 months, notify FEMA of these changes by submitting the technical or scientific data that supports the change(s.) Notification shall be submitted to:
FEMA Region I Risk Analysis Branch Chief
99 High St., 6th floor, Boston, MA 02110

And copy of notification to:

Massachusetts NFIP State Coordinator

MA Dept. of Conservation & Recreation, 251 Causeway Street, Boston, MA 02114

8.1.8 Variances to building code floodplain standards

The Town of Otis will request from the State Building Code Appeals Board a written and/or audible copy of the portion of the hearing related to the variance, and will maintain this record in the community's files.

The Town of Otis shall also issue a letter to the property owner regarding potential impacts to the annual premiums for the flood insurance policy covering that property, in writing over the signature of a community official that (i) the issuance of a variance to construct a structure below the base flood level will result in increased premium rates for flood insurance up to amounts as high as \$25 for \$100 of insurance coverage and (ii) such construction below the base flood level increases risks to life and property.

Such notification shall be maintained with the record of all variance actions for the referenced development in the floodplain overlay district.

8.1.9 Variances to local Zoning Bylaws related to community compliance with the National Flood Insurance Program (NFIP)

A variance from these floodplain bylaws must meet the requirements set out by State law, and may only be granted if: 1) Good and sufficient cause and exceptional non-financial hardship exist; 2) the variance will not result in additional threats to public safety, extraordinary public expense, or fraud or victimization of the public; and 3) the variance is the minimum action necessary to afford relief.

8.1.10 Permits are required for all proposed development in the Floodplain Overlay District

The Town of Otis requires a permit for all proposed construction or other development in the floodplain overlay district, including new construction or changes to existing buildings, placement of manufactured homes, placement of agricultural facilities, fences, sheds, storage facilities or drilling, mining, paving and any other development that might increase flooding or adversely impact flood risks to other properties.

8.1.11 Assure that all necessary permits are obtained

The Town of Otis permit review process includes the use of a checklist of all local, state and federal permits that will be necessary in order to carry out the proposed development in the floodplain overlay district. The proponent must acquire all

necessary permits and must submit the completed checklist demonstrating that all necessary permits have been acquired.

8.1.12 Subdivision proposals

All subdivision proposals and development proposals in the floodplain overlay district shall be reviewed to assure that:

- (a) Such proposals minimize flood damage.
- (b) Public utilities and facilities are located & constructed so as to minimize flood damage.
- (c) Adequate drainage is provided.

8.1.13 Base flood elevation data for subdivision proposals

When proposing subdivisions or other developments greater than 10 lots or 5 acres (whichever is less), the proponent must provide technical data to determine base flood elevations for each developable parcel shown on the design plans.

8.1.14 Unnumbered A Zones

In A Zones, in the absence of FEMA BFE data and floodway data, the building department will obtain, review and reasonably utilize base flood elevation and floodway data available from a Federal, State, or other source as criteria for requiring new construction, substantial improvements, or other development in Zone A as the basis for elevating residential structures to or above base flood level, for flood proofing or elevating nonresidential structures to or above base flood level, and for prohibiting encroachments in floodways.

8.1.15 Floodway encroachment

In Zones A, A1-30, and AE, along watercourses that have not had a regulatory floodway designated, the best available Federal, State, local, or other floodway data shall be used to prohibit encroachments in floodways which would result in any increase in flood levels within the community during the occurrence of the base flood discharge.

In Zones A1-30 and AE, along watercourses that have a regulatory floodway designated on the Town of Otis Flood Insurance Rate Map (FIRM) encroachments are prohibited in the regulatory floodway which would result in any increase in flood levels within the community during the occurrence of the base flood discharge.

8.1.16 Watercourse alterations or relocations in riverine areas

In a riverine situation, the Floodplain Administrator shall notify the following of any alteration or relocation of a watercourse:

- Adjacent Communities, especially upstream and downstream
- Bordering States, if affected
- NFIP State Coordinator

Massachusetts Department of Conservation and Recreation
251 Causeway Street, 8th floor
Boston, MA 02114

- NFIP Program Specialist
- Federal Emergency Management Agency, Region I
99 High Street, 6th Floor
Boston, MA 02110

8.1.17 AO and AH zones drainage requirements

Within Zones AO and AH on the FIRM, adequate drainage paths must be provided around structures on slopes, to guide floodwaters around and away from proposed structures.

8.1.18 Recreational vehicles

In A1-30, AH, AE Zones, V1-30, VE, and V Zones, all recreational vehicles to be placed on a site must be elevated and anchored in accordance with the zone's regulations for foundation and elevation requirements or be on the site for less than 180 consecutive days or be fully licensed and highway ready.

8.1.21 Definitions. In the FPOD the following terms shall be as defined.

AREA OF SPECIAL FLOOD HAZARD is the land in the floodplain within a community subject to a one percent or greater chance of flooding in any given year. The area may be designated a Zone A, AO, AH, AL-30, AE or A99.

BASE FLOOD means the flood having a one percent chance of being equaled or exceeded on any given year.

DEVELOPMENT means any man-made change to improved or unimproved real estate, including but not limited to building or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations or storage of equipment or materials. [US Code of Federal Regulations, Title 44, Part 59]

FEDERAL EMERGENCY MANAGEMENT AGENCY (FEMA) administers the National Flood Insurance Program. FEMA provides a nationwide flood hazard area mapping study program for communities as well as regulatory standards for development in the flood hazard areas.

FLOOD BOUNDARY AND FLOODWAY MAP means an official map of a community issued by FEMA that depicts, based on detailed analyses, the boundaries of the 100-

year and 500-year floods and the 100-year floodway. (For maps done in 1987 and later, the floodway designation is included on the FIRM.)

FLOOD HAZARD BOUNDARY MAP (FHBM.) An official map of a community issued by the Federal Insurance Administrator, where the boundaries of the flood and related erosion areas having special hazards have been designated as Zone A or E. [US Code of Federal Regulations, Title 44, Part 59]

FLOOD INSURANCE RATE MAP (FIRM) means an official map of a community on which FEMA has delineated both the areas of special flood hazard and the risk premium zones applicable to the community.

FLOOD INSURANCE STUDY means an examination, evaluation, and determination of flood hazards, and, if appropriate, corresponding water surface elevations.

FLOODWAY. The channel of the river, creek or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without cumulatively increasing the water surface elevation more than a designated height. [Base Code, Chapter 2, Section 202]

FUNCTIONALLY DEPENDENT USE means a use which cannot perform its intended purpose unless it is located or carried out in close proximity to water. The term includes only docking facilities, port facilities that are necessary for the loading and unloading of cargo or passengers, and ship building and ship repair facilities, but does not include long-term storage or related manufacturing facilities. [US Code of Federal Regulations, Title 44, Part 59] Also [Referenced Standard ASCE 24-14]

HIGHEST ADJACENT GRADE means the highest natural elevation of the ground surface prior to construction next to the proposed walls of a structure. [US Code of Federal Regulations, Title 44, Part 59]

HISTORIC STRUCTURE means any structure that is:

- (a) Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;
- (b) Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;
- (c) Individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of the Interior; or

(d) Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either:

(1) By an approved state program as determined by the Secretary of the Interior or

(2) Directly by the Secretary of the Interior in states without approved programs.

[US Code of Federal Regulations, Title 44, Part 59]

LOWEST FLOOR means the lowest floor of the lowest enclosed area (including basement or cellar). An unfinished or flood resistant enclosure, usable solely for parking of vehicles, building access or storage in an area other than basement area, is not considered a buildings lowest floor, Provided that such enclosure is not built so as to render the structure in violation of the applicable non-elevation design requirements of FFIP Regulations 60.3.

MANUFACTURED HOME means a structure, transportable in one or more sections, which is built on a permanent chassis and is designed for use with or without a permanent foundation when connected to the required utilities. For floodplain management purposes the term “manufactured home” also includes park trailers, travel trailers, and other similar vehicles.

MANUFACTURED HOME PARK or subdivision means a parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

NEW CONSTRUCTION. Structures for which the start of construction commenced on or after the effective date of the first floodplain management code, regulation, ordinance, or standard adopted by the authority having jurisdiction, including any subsequent improvements to such structures. *New construction includes work determined to be substantial improvement.* [Referenced Standard ASCE 24-14]

ONE HUNDRED-YEAR FLOOD see Base Flood

RECREATIONAL VEHICLE means a vehicle which is:

(a) Built on a single chassis;

(b) 400 square feet or less when measured at the largest horizontal projection;

(c) Designed to be self-propelled or permanently towable by a light duty truck; and

(d) Designed primarily not for use as a permanent dwelling but as temporary living quarters for recreational, camping, travel, or seasonal use.

[US Code of Federal Regulations, Title 44, Part 59]

REGULATORY FLOODWAY - see FLOODWAY.

SPECIAL FLOOD HAZARD AREA. The land area subject to flood hazards and shown on a Flood Insurance Rate Map or other flood hazard map as Zone A, AE, A1-30, A99, AR, AO, AH, V, VO, VE or V1-30. [Base Code, Chapter 2, Section 202]

START OF CONSTRUCTION. The date of issuance for new construction and substantial improvements to existing structures, provided the actual start of construction, repair, reconstruction, rehabilitation, addition, placement or other improvement is within 180 days after the date of issuance. The actual start of construction means the first placement of permanent construction of a building (including a manufactured home) on a site, such as the pouring of a slab or footings, installation of pilings or construction of columns.

Permanent construction does not include land preparation (such as clearing, excavation, grading or filling), the installation of streets or walkways, excavation for a basement, footings, piers or foundations, the erection of temporary forms or the installation of accessory buildings such as garages or sheds not occupied as dwelling units or not part of the main building. For a substantial improvement, the actual “start of construction” means the first alteration of any wall, ceiling, floor or other structural part of a building, whether or not that alteration affects the external dimensions of the building. [Base Code, Chapter 2, Section 202]

STRUCTURE means, for floodplain management purposes, a walled and roofed building, including a gas or liquid storage tank, that is principally above ground, as well as a manufactured home. [US Code of Federal Regulations, Title 44, Part 59]

SUBSTANTIAL IMPROVEMENT means any repair, reconstruction, or improvement of a structure, the cost of which equals or exceeds fifty percent of the market value of the structure either (a) before the improvement or repair is started, or (b) if the structure has been damaged and is being restored, before the damage occurred. For the purposes of this definition, “substantial improvement” is considered to occur when the first alteration of any wall, ceiling, floor, or other structural part of the building commences, whether or not that alteration affects the external dimension of the structure.

SUBSTANTIAL REPAIR OF A FOUNDATION. When work to repair or replace a foundation results in the repair or replacement of a portion of the foundation with a perimeter along the base of the foundation that equals or exceeds 50% of the perimeter of the base of the foundation measured in linear feet, or repair or replacement of 50% of the piles, columns or piers of a pile, column or pier supported foundation, the building official shall determine it to be substantial repair of a foundation. Applications determined by the building official to constitute substantial

repair of a foundation shall require all existing portions of the entire building or structure to meet the requirements of 780 CMR. [As amended by MA in 9th Edition BC]

VARIANCE means a grant of relief by a community from the terms of a flood plain management regulation. [US Code of Federal Regulations, Title 44, Part 59]

VIOLATION means the failure of a structure or other development to be fully compliant with the community's flood plain management regulations. A structure or other development without the elevation certificate, other certifications, or other evidence of compliance required in §60.3(b)(5), (c)(4), (c)(10), (d)(3), (e)(2), (e)(4), or (e)(5) is presumed to be in violation until such time as that documentation is provided. [US Code of Federal Regulations, Title 44, Part 59]

ZONE A means an area of special flood hazard without water surface elevations determined

ZONE A1-30 and ZONE AE means area of special flood hazard with water surface elevations determined

ZONE AH means areas of special flood hazards having shallow water depths and/or unpredictable flow paths between (1) and (3) feet, and with water surface elevations determined

ZONE AO means area of special flood hazards having shallow water depths and/or unpredictable flow paths between (1) and (3) ft. (Velocity flow may be evident; such flooding is characterized by ponding or sheet flow.)

ZONE A99 means area of special flood hazard where enough progress has been made on a protective system, such as dikes, dams, and levees, to consider it complete for insurance rating purposes. (Flood elevations may not be determined.)

ZONES B, C, AND X means areas of minimal or moderate flood hazards or areas of future-conditions flood hazard. (Zone X replaces Zones B and C on new and revised maps.)

ZONE V means area of special flood hazards without water surface elevations determined, and with velocity, that is inundated by tidal floods (coastal high hazard area)

ZONE V1-30 and ZONE VE (for new and revised maps) means area of special flood hazards, with water surface elevations determined and with velocity, that is inundated by tidal floods (coastal high hazard area)

8.1.22 PERMITTED USES. The following uses of low flood damage potential and causing no obstructions to flood flows are encouraged, provided they are permitted in the underlying district and do not require structures, fill, or storage of materials or equipment.

1. Agricultural uses such as farming, grazing, truck farming, horticulture, etc.;
2. Forestry or nursery uses;
3. Outdoor recreational uses, including fishing, boating, play areas, etc.;
4. Conservation of water, plants, and wildlife;
5. Wildlife management areas, foot, bicycle, and or horse paths;
6. Temporary non-residential structures used in connection with fishing, growing, harvesting, storage, or sale of crops raised on the premises;
7. Buildings lawfully existing prior to the adoption of these provisions.

8.1.23 Local Enforcement. Enforcement of this bylaw rests with the Floodplain Administrator.

A motion was made dispense with the reading of Article 22

The motion was seconded

The motion to dispense with the reading passed

Discussion: This bylaw has been updated from the 1980 to 2021.

Planning Board Report: They approve this unanimously and highly recommend to pass the bylaw as written.

A motion was made to accept Article 22 as published in the warrant

The motion was seconded

Article 22 passed, 1 opposed, declared by the Moderator for 2/3rds vote

Article 23: St. Paul's Church Property Use

To see if the Town will vote to accept the use of St Paul's Episcopal Church, which was transferred to Town ownership in November 2019, as a Community Center for the benefit of the community at large for social, cultural, educational, and recreational purposes.

A motion was made to accept Article 23

The motion was seconded

Discussion: Various thoughts from voters regarding calling this a community center. Discussion about the naming rights of the building after a donor was discussed. Seasonal use of the building was discussed and what type of events it may be used for. Is this required for fundraising?

Historical Commission member Sonia Morrison said yes.

A motion was made to table this to next year.

The motion was seconded.

A count was done for a 2/3rds vote, Yes 64, No 42.

The motion the table Article 23 failed.

A count was done to accept Article 23.

Yes 50, No 58

Article 23 failed

Article 24: Community Center Account

To see if the Town will vote to use the \$70,000 remaining in the Community Center account for the restoration and repair of the St. Paul's Episcopal Church and property, or take any other action relative thereto. An affirmative vote will allow the use of said funds for this property and have them established in an appropriately named capital account for this purpose. A no vote would return this amount to the general fund.

A motion was made to accept Article 24

The motion was seconded

Discussion: The original intention was to build a recreational facility on the 100-acre park. Why doesn't this money stay in the fund it is? Department of Revenue stated it will need to go into the general fund.

A count was taken

Yes 44, No 62

Article 24 failed.

Article 25: East Otis School House Grant Requirement

To see if the Town will vote to raise and appropriate an additional 25% of the East Otis School House Project in the amount of \$44,567.50 for the purpose of ensuring cash flow and to meet the requirements set forth in the Massachusetts Preservation Projects Fund Grant application through the Massachusetts Historical Commission. Approval is contingent upon an award of grant and the reimbursement of \$44,567.50 to the general fund at the close out of the grant.

A motion was made to accept Article 25

The motion was seconded

Article 25 passed, 3 opposed

Article 27: Citizen Petition 2

To see if the Town will vote to Amend Bylaw 6.5 WIRELESS COMMUNICATION FACILITIES, Section 6.5.3-1 Exemptions, by adding the word "exclusively" between the words "used" and "for" in the existing text. The Amended text will read: 6.5.3-1 "Wireless communication facilities used exclusively for Town or State emergency services." Or take any other action thereon.

A motion was made to accept Article 27

The motion was seconded

Discussion: This needs to have a public hearing. The planning board report comes after the public meeting. This will get rejected by the Attorney General because it needs to go through the proper procedures.

Article 27 passed, 7 opposed, declared by the Moderator for 2/3rds vote

A motion was made to adjourn the meeting.

The motion was seconded.

The meeting adjourned at 8:17 pm.

Respectfully submitted,
Lyn O'Brien, Town Clerk

**Town of Otis, Massachusetts
Special Town Meeting Minutes
November 16, 2021**

Selectboard: Larry Southard Chair, Gary Thomas, Therese Gould
Finance Board: Therese Gould Chair, Jill Moretz, Heather Gray
Moderator: Carol Lombardo (Elected by the floor for this meeting)
Town Administrator: Brandi Page
Town Clerk: Lyn O'Brien
Board of Registrars: Marjorie Middleton, Emily Piacquadio, Jill Moretz

Total Registered Voters: 1237
Total Registered Voters in Attendance: 71

The meeting was called to order at 7:00 pm at the Otis Town Hall by the Town Clerk.

The Town Clerk confirmed there was a quorum of at least 15 registered voters.

The Town Clerk had everyone stand for the Pledge of Allegiance.

The Town Clerk reminded voters to hold up their colored card when voting.

The Town Clerk read the call of the meeting.
A motion was made to suspend with the reading of the warrant.
The motion was seconded.
The motion passed.

The Town Clerk explained how a Moderator needed to be elected from the floor for this meeting.
The Town Clerk asked for nominations. Carol Lombardo was nominated and accepted her nomination.
A motion was made to elect Carol Lombardo as Moderator for this meeting.
The motion was seconded.
The motion passed with Carol Lombardo elected.
Carol Lombardo accepted and took the Oath of Office.

ARTICLE 1: Fiscal Year 2021 Invoices

To see if the Town will vote to appropriate or transfer from available funds the amount of \$97.27 to pay Berkshire Spring Water owed from FY21.
A motion was made to accept Article 1.
The motion was seconded.
The Moderator declared Article 1 passed.

ARTICLE 2: Paving Repair

To see if the Town will vote to appropriate the sum of \$16,800.00 for the purpose of paving repair to West Center Road resulting from a significant summer rainfall event, and further to provide for said appropriation to transfer from stabilization.

A motion was made to accept Article 2.
The motion was seconded.
The Moderator declared Article 2 passed.

ARTICLE 3: Small Library Pilot Grant

To see if the Town will vote to allow the Otis Library, governed by the Otis Library Board of Trustees, to apply for, accept and expend State funds for a new library construction project as described in the building plan and to name the “Erbe site” as the proposed site for a new Otis Library in the application to the Massachusetts Public Library Construction Program Small Library Pilot Project.

A motion was made to accept Article 3.

The motion was seconded.

Discussion: Many voters expressed their support and the possible benefits if the Town received this grant.

Article 3 passed.

Article 4: Harmony Hall

To see if the Town will vote to raise and appropriate the sum of \$30,000 for a design study with the intent to move forward with needed repairs for Harmony Hall; a no vote will mean the intention is to not move forward with repairs at this time.

A motion was made to accept Article 4.

The motion was seconded.

Discussion for an entire town study of municipal buildings and a building use plan.

A motion was made to table Article 4 until the Annual Town Meeting.

The motion was seconded.

Discussion: A statement was made that a no vote on the article will put it on hold.

A motion was made to end discussion.

The motion was seconded.

Passed, 1 opposed.

A vote was taken to table Article 4. 31 Yes, 17 No.

Article 4 was tabled.

Article 5: Wireless Communication Facilities Bylaw Amendment

WIRELESS COMMUNICATION FACILITIES

6.4.1 Purpose. The purpose of this By-Law is to establish guidelines to the special permitting process for the siting of wireless communications facilities, towers and antennas within the town of Otis, and to:

1. Preserve the character and appearance of the Town while simultaneously allowing adequate Wireless Communication facilities to be developed.
2. Protect the scenic, historic, environmental, and natural or man-made resources of the community.
3. Minimize adverse impacts of wireless communication facilities and antennas on abutting properties, residential neighborhoods, traveled ways and area of historic or high scenic value.
4. Locate Towers and antennas, to the extent possible, to minimize negative

impacts, such as but not limited to, visual blight, attractive nuisance, noise or falling objects on the general safety, welfare and quality of life of the community.

5. Encourage strongly, the shared use of new and existing tower sites and to minimize the overall number and height of such facilities to only what is essential
6. Enhance the ability of the providers of telecommunications services to provide such services to the community quickly, effectively, and efficiently.

6.4.2 Definitions. The following terms shall be as defined:

ALTERNATIVE TOWER STRUCTURE: Man-made trees, clock towers, bell steeples, light poles and similar alternative-design mounting structures that camouflage or conceal the presence of antennas or towers.

ACT: The Communications Act of 1934, as it has been amended from time to time, including the Telecommunications Act of 1996, and shall include future amendments to the Communications Act of 1934 and 1996.

ANTENNA: Any structure or device used to collect or radiate electromagnetic waves, including both directional antennas, such as panels, microwave dishes and satellite dishes and omnidirectional antennas, such as panels, microwave dishes and satellite dishes and omni- directional antennas, such as whips by not including satellite earth stations.

ANTENNA HEIGHT: The vertical distance measured from the base of the support structure at grade to the highest point of the structure. If the support structure is on a sloped grade, then the average between the highest and lowest grades shall be used in calculating the antenna height.

ANTENNA SUPPORT STRUCTURE: Any pole, telescoping mast, tower tripod, or any other structure which supports a device used in the transmitting or receiving of radio frequency energy.

ATTRACTIVE NUISANCE:

(a) A dangerous condition on a landowner's property that may attract children onto the land and may involve risk or harm to their safety.

(b) An attractive nuisance is anything that may capture the interest of a child and attract the child to trespass onto land in order to investigate the object that is attracting them. An attractive nuisance is generally held as a condition of property that is not natural.

BASE STATION. The primary sending and receiving site in a wireless telecommunications network.

CAMOUFLAGED ANTENNA: An antenna and support structure that is manufactured as to be modeled after and mimic a tree. The support pole would look like "bark" and the antennas would be concealed as "branches".

CHANNEL. The segment of the radiation spectrum from an Antenna which carries one signal. An Antenna may radiate on many Channels simultaneously.

COMMUNICATION EQUIPMENT SHELTER. A Structure located at a Base Station designed principally to enclose equipment used in connection with Wireless Communication Facilities.

DISH ANTENNA: A dish-like antenna used to link communications sites together by wireless transmission of voice or data. Also called microwave antenna or microwave dish antenna.

DISTANCE: shall be measured on a horizontal plane.

EMF. Electromagnetic Frequency Radiation

ERP. EFFECTIVE RADIATED POWER: The product of the antenna power input and the numerically equal antenna power gain.

FAA: the Federal Aviation Administration.

FCC: the Federal Communications Commission. The Government agency responsible for regulating telecommunications in the United States.

FCC 96-326. A Report and Order which sets new national standards for emissions of Radio Frequency emissions from FCC-regulated transmitters. This Report and Order is now contained within Title 47 Regulations, Section 1, 1.137.

GROUND STRUCTURE: a wireless communications structure anchored to the ground.

GOVERNING AUTHORITY: the governing authority of the Town of Otis.

HEIGHT: the distanced measured from ground level to the highest point on the structure.

LATTICE TOWER: A guyed or self-supporting three or four sided, open, steel frame structure, used to support telecommunications equipment.

LICENSE: The rights and obligations extended by the Town to an operator to own, construct, maintain, and operate its system within the boundaries of the Town.

MODIFICATION OF AN EXISTING FACILITY. Any change, or proposed change in power input or output, number of Antennas, change in Antenna type or model repositioning of Antenna(s), change in number of channels per Antenna above the maximum number approved under an existing Special Permit. Also, any increase or proposed increased in dimensions of an existing and permitted Tower or other structure designed to support Wireless Communications Facilities transmission, receiving and or relaying antennas and/or equipment.

MONITORING. The measurement, by the use of instruments in the field, of the radiation from a Site as a whole, or from individual Wireless Communications Facilities, Towers, Antennas or Repeaters.

MONITORING PROTOCOL. The testing protocol, initially the Cobbs Protocol, which is to be used to monitor the emissions from existing and new Wireless Communications Facilities and Repeaters. The Special Permit Granting Authority (SPGA) may, as the technology changes, require the use of other testing protocols.

MONOPOLE TOWER: A communication tower consisting of a single pole, constructed without guy wires and ground anchors.

NON-RESIDENTIAL STRUCTURE: Such structures as, but not limited to, buildings, grain silos, and water towers, but does not include houses, or apartments.

REPEATER: A small receiver/relay transmitter of not more than 20 watts output designed to provide service to areas which are not able to receive Adequate Coverage directly from a Base Station.

REPEATER SITE: The location within the Town of Otis used by one or more Wireless Communication Facilities Providers and upon which one or more Repeater(s) and required camouflage or screening are located.

REPEATER SPECIAL PERMIT (RSP): The Special Permit required to be obtained in order to install any Repeater, or for major modifications of an existing repeater within the Town of Otis.

ROOF STRUCTURE: A wireless communication structure mounted on a foot of a building or the top of a water tower.

SELF SUPPORT TOWER: A communication tower that is constructed without guy wires and ground anchors.

TOWER: Any structure that is designed and constructed primarily for the purpose of supporting one or more antennas, including self-supporting, lattice towers, guy towers, or monopole towers. The term includes radio and television transmission towers, microwave towers, common carrier towers, cellular telephone towers, alternative towers structures, and the like.

VISUAL BLIGHT: Any change to a landscape that adversely affects visual quality.

WIRELESS COMMUNICATION BUILDING: Any building or shelter used to house equipment primarily for the installation and operation of equipment for generating and erecting electromagnetic radiation and is an accessory to a wireless communication structure.

WIRELESS COMMUNICATION DEVICE: Any antenna, appurtenance, wiring or equipment used in connection with the reception or transmission of electromagnetic radiation which is attached to a structure.

WIRELESS COMMUNICATION FACILITY: Term to include wireless communication building, wireless communication device, and wireless communication structure.

WIRELESS COMMUNICATION STRUCTURE: Any structure or tower intended to support equipment used for the transmission and reception of electromagnetic radiation, including the antennas, wiring or other devices attached to or mounted on a structure.

6.4.3 Exemptions. This Article specifically exempts the following Wireless Telecommunication uses:

1. Wireless communication facilities used exclusively for Town or State emergency services, to include Police, Fire, Ambulance and other emergency dispatch, provided that the Tower is not used or licensed for any commercial purpose.
2. Amateur radio towers used in accordance and in compliance with the terms of any amateur radio service license issued by the FCC and used solely for that purpose, are exempt, provided that (1) The tower is not used or licensed for any commercial purpose; and (2) The tower shall be removed upon loss or termination of said FCC license.
3. Wireless communication structures and devices used exclusively for home television and radio reception.

6.4.4 General Guidelines

1. No wireless communication facility shall be erected, constructed, or installed without a special permit from the Zoning Board of Appeals.
2. Only free-standing monopoles with associated antenna are allowed. Lattice style towers and similar facilities requiring three or more legs and/or guy wires for support are not allowed.
3. Alternative Town Structures and Camouflage Antennas shall be preferred over all other types of wireless communication structure and antennas as to minimize adverse impacts on abutting properties, residential neighborhoods, village centers, traveled ways and areas of historic or scenic value.
4. Wherever feasible, wireless communication devices shall be located on existing towers or other non-residential structures, minimizing proliferation of new towers.
5. Wireless communication structures shall be built so that the structural integrity of the facility is able to accommodate devices operated by another carrier with little or no modification.

6. Wireless communication buildings shall be no larger than 500 square feet and 12 feet high, shall be designed to match other accessory buildings on the site, and shall be used only for the housing of equipment related to this particular site.

6.4.5 Siting and Height Requirements

1. Setbacks

- A. The minimum distance from the base of the wireless communication structure to any property line or road right-of-way shall be at least 1.5 times the height of the structure to ensure adequate fall zone.
- B. The setbacks for the wireless communication building shall comply with the setback requirements for the zoning district.
- C. The wireless communication structure shall be a minimum distance of three times the height from school buildings, playgrounds, athletics fields, and abutting residences to prevent the structure from appearing to "tower" over, adversely affecting property values.
- D. No tower shall be situated within 600 feet of any residential structure.

2. The height shall be the minimum height necessary to accommodate anticipated and future use.

3. Wireless communication structures are encouraged on State or Town owned lands, provided that said lands are not subject to the provisions of Article 97 of the Amendments to the Constitution of the Commonwealth of Massachusetts. If facilities predating this By-Law exist on such lands, the shared use of such facilities is encouraged.

4. The wireless communication structure shall, when possible, be sited off ridgelines and where their visual impact is the least detrimental to the general character of the community, or valuable historic and or scenic resources.

6.4.6 Relation to Existing Facilities.

No new wireless communication structure shall be permitted unless the Applicant demonstrates to the reasonable satisfaction of the Zoning Board of Appeals that no existing wireless communication structure can accommodate the Applicant's proposed wireless communication device. Evidence submitted to demonstrate that no existing structure can accommodate the applicant's proposed device may consist of any of the following:

1. No existing wireless communication structures or non-residential structures are located within the geographic area required to meet the applicant's engineering requirements.
2. Existing wireless communication structures or non-residential structures are not of sufficient height to meet the applicant's requirements.

3. Existing wireless communication structures or non-residential structures do not have sufficient structural strength or cannot be brought up to appropriate strength to support the proposed wireless communication device.
4. The proposed wireless communication device would cause electromagnetic interference with the existing devices on the site, or the existing devices would cause interference with the proposed wireless communication device.
5. The fee, costs, or contractual provisions required by the owner in order to share an existing wireless communication structure or to adapt an existing structure for use are unreasonable.
6. The applicant demonstrates that there are other limiting factors that render existing structures unreasonable.

6.4.7 Design Requirements.

1. Wireless communication structures shall be designed to accommodate the maximum numbers of users as technologically possible.
2. There shall be no signs or advertisements, except for no trespassing signs and a required sign giving a phone number where the responsible party can be reached on a 24hour basis.
3. All wireless communication devices shall be colored, molded, and/or installed to blend into the structure and/or the landscape.
4. The facility shall be fenced to control access to the tower structure, and accessory buildings. Fencing shall be between six (6') and eight feet (8') high. Fencing may be protective in nature, but shall not include a spun barbed wire design. A landscape buffer of evergreen shrubs or tree planting shall be provided on the outside of the fenced area. The shrub or tree planting shall mature to a minimum height to the fence height and be planted at a height of at least four feet (4').
5. Night lighting of the facility shall be prohibited unless required by the FAA. If required by the FAA, a copy of the FAA permit requiring lighting shall be submitted with the application.
6. There shall be a minimum of one parking space for each facility to be used in connection with maintenance of the site and not to be used for the storage of vehicles or other equipment.
7. Existing on-site vegetation shall be preserved to the maximum extent possible.

8. Vegetative screening shall be used to screen the facility from abutting residential properties and roadways. Plants that fit in with the surrounding natural vegetation shall be used.

6.4.8 Application Process. Application for a special permit for siting wireless communication facilities shall be filed in accordance with the rules and regulations already established in the Town's By-Laws and with the Zoning Board of Appeals. In the case of a proposal for siting a new wireless communication structure, the Zoning Board of Appeals shall hold a public hearing within sixty-five days of filing of an application and shall issue a decision within ninety days following the date of the public hearing.

A. TO SITE A NEW WIRELESS COMMUNICATION STRUCTURE, the Applicant shall submit:

1. Site plans and engineering plans, prepared by a professional engineer licensed to practice in Massachusetts, on 24" x 36" sheets at a scale of 1" = 40' or 1" = 200' where appropriate, on as many sheets as necessary, which show the following:
 - a. North arrow, date, scale, seal's) of the licensed professional(s) who prepared plans and space for reviewing licensed engineer's seal;
 - b. Name and address of landowner and name and address of abutters;
 - c. Property lines and location of permanent structures or buildings, within 600-foot radius of proposed wireless communication structure;
 - d. Existing (from a topographical survey completed within two (2) years of application submittal date by a professional surveyor licensed to practice in Massachusetts) and proposed contour lines at a maximum of 2-foot intervals and spot elevations at base of all the proposed and existing structures;
 - e. Vegetation to be removed or altered.
 - f. Plans for drainage of surface water and plans to control erosion and sedimentation both during construction and as a permanent measure;
 - g. Delineation of wetlands, if any;
 - h. Location of wireless communication structure, including supports or guy wires, if any;
 - j. Plans for anchoring and supporting the structure, including specifications of hardware
and all other building material;

- j. Plans for accessory buildings; and
 - k. Layout and details of surfacing for access road and parking;
 - l. Amenities such as lighting, fencing, and landscaping;
 - m. Four view lines in a one to three-mile radius of the site, beginning at True North and continuing clockwise at ninety-degree intervals, plus additional view lines from any historic, scenic, or other prominent area of Town determined by the Zoning Board of Appeals;
 - n. Plans for a well or other water source, if any;
 - o. Plans for septic system, if any;
 - p. Plans for maintenance of roads necessary to access and maintain the property.
2. A map showing the areas covered/served by the proposed wireless communication structure and device of different signal strengths, and the interface with adjacent service areas.
3. A locus map at a scale 1" =1000' or larger if necessary, to show where in town the proposed tower is sited, which shall show streets, buildings, and landscape feature.
4. A description of the soil and surficial geology at the proposed site.
5. A narrative report written by the carrier and licensed professional engineer which shall:
- a. Describe the justification of proposed site;
 - b. Describe the structure and the technical, economic, and other reasons for the facility design;
 - c. Describe the capacity of the structure, including the number and type of additional facilities it can accommodate;
 - d. Describe actions to be taken if electromagnetic radiation from the facility should exceed levels designated by the FCC and/or the Act;
 - e. Describe the projected future needs of the carrier, and how the proposed wireless communications facilities fit with future projections to serve the Town and adjacent towns;
 - f. Describe leasing agreement should another carrier desire to co-locate;

g. Describe special design features to minimize the visual impact of the proposed wireless communication facility; and

h. Describe other carriers' purpose should they co-locate.

6. Proof of approval of all other necessary permits needed for construction and operation, other than the building permit, as the special permit granted by the Zoning Board of Appeals is required before the issue of the building permit.

7. Written authorization or copy of contract from property owner of the proposed tower site.

8. After the application is submitted, and not less than 14 days or more than 21 days before the public hearing, the applicant shall arrange to fly a four-foot-diameter balloon at the site of the proposed wireless communication structure at the maximum height of the proposed installation, to photograph from various locations the balloon and then superimpose a tower at that height for visualization purposes. The date and location of the flight shall be advertised at least 14 days, but not more than 21 days before the flights, and again in the public hearing advertisement in a newspaper with a general circulation in the town.

B. TO SITE A WIRELESS COMMUNICATION DEVICE ON EXISTING WIRELESS COMMUNICATION STRUCTURES OR NON-RESIDENTIAL STRUCTURES, such as buildings, grain silos, steeples, water towers or other non-residential structures, including co- location with another carrier, provided that the new use does not add to the height of the structure, the Applicant shall submit:

1. Site plans and engineering plans, prepared by a professional engineer licensed to practice in Massachusetts, on 24" x 36" sheets at a scale of 1" =40' or 1"=200' on as many sheets as necessary which shows the following:

a. North arrow, date, scale, the seal of the licensed professionals who prepared the plans and a space for the reviewing licensed engineer's seal;

b. Plans for supporting and attaching the device including specifications of hardware and all other building material;

c. Building plans for accessory buildings, if any;

d. Layout and details of surfacing for access road and parking, if it is to be altered from existing condition.

2. A map showing the areas covered by proposed device(s) of different signal strengths and the interference with adjacent service areas.

3. A locus map at a scale 1"=1000' or larger, if necessary, to show where in town the proposed device is sited, which shall show streets, buildings, and landscape features.

4. A narrative report written by the carrier and licensed professional engineer which shall:
 - a. Include a copy of the contract between the structure / building owner (whichever appropriate) and the Applicant;
 - b. Demonstrate that the wireless communication structure or non-residential structure to which the device will be mounted has the structural integrity to support such device;
 - c. Describe actions to be taken if electromagnetic radiation from the facility should exceed levels designated by the FCC and/or Act;
 - d. Describe the projected future needs of the carrier, and how the proposed facility fits with future projections.
5. Proof of approval of all other necessary permits needed for construction and operation, other than the building permit, as the special permit granted by the Zoning Board of Appeals is required before the issue of the building permit.
6. If the proposed facility adds more than five feet to the height of the structure at the effective date of this By-Law, the Zoning Board of Appeals may require a balloon test as described above.

6.4.9 Inventory of Existing Sites. Each applicant shall provide to the Zoning Board of Appeals an inventory of its existing tower facilities that are either within the jurisdiction of the governing authority or within one mile of the border thereof, including specifying information about the location, height and design of each tower facility. The Planning Board and Zoning Board of Appeals may share such information with other applicants applying for administrative approvals or special permits under this By-Law or other organizations seeking to locate facilities within the jurisdiction of the governing authority, provided however, that the Planning and Zoning Board of Appeals are not, by sharing such information, in any way representing or warranting that such sites are available or suitable.

6.4.10 Review by Other Boards. The above information shall be submitted along with the regular application form to the following: 1 copy to the Building Inspector, 1 copy to the Fire Chief, 2 copies to the Planning Board, and 5 copies to the Zoning Board.

6.4.11 Third Party Review. In certain instances, there may be need for expert review by a third party of the technical data submitted by an applicant. The Zoning Board of Appeals or Governing Authority may require such technical, to be paid for by the applicant as set forth in G.L. c. 4, s. 53G. Review is intended to report on technical aspects of the proposed location but not to provide a subjective review of the site requested. Review will address accuracy, completeness, applicability, and validity of the data submitted.

6.4.12 Approval. In granting a special permit for wireless communication facilities, in addition to the findings required by the Town's Zoning By-Law for Special Permits, the Zoning Board of Appeals shall determine:

1. That the Applicant has demonstrated to its satisfaction that the requirements of this By- Law have been met.
2. That the size and height of the structure is the minimum necessary.
3. That the proposed wireless communication facilities will not adversely impact historic structures or scenic views.
4. That there are no feasible alternatives to the location of the proposed wireless communication facilities, including co-location that would minimize their impact, and the applicant has exercised good faith in permitting future co-location of facilities at the site.
5. That due to its proximity to residential dwellings, there will be minimum detriment to such residences.

6.4.13 Modification. Any extension, or construction of new or replacement towers or transmitters shall be subject to an amendment to the Special Permit, following the same procedure as siting a new wireless communication device on an existing structure.

6.4.14 Review. Any special permit for wireless communications facilities will be reviewed every five (5) years. If after review, all conditions regulating said permit are in compliance, then the Special Permit will be renewed for an additional five (5) years.

6.4.15 Conditions of Use

- 1 The applicant shall post an initial bond or other security to cover construction costs and an annual maintenance bond to cover maintenance for the access road, site, and structure(s) and to cover the removal of facility in the event of non-operation in an amount approved by the Zoning Board of Appeals. An access road may include existing town roads not designed for heavy traffic.
2. Regulatory Compliance: All towers, antennas and transmitters must meet or exceed current standards and regulations of the FAA, the FCC, the Environmental Protection Agency, the American National Standards Institute, the Institute of Electrical and Electronics Engineers, the National Council on Radiation protection and Measurements, and any other agency of the federal government with the authority to regulate towers, antennas, and transmitters.

3. Inspections will be conducted at least every 24 months, or earlier if a more stringent compliance schedule is mandated by another agency, to assure continuing compliance. The tower shall be inspected by an expert-structural engineer who is regularly involved in the maintenance, inspection and/or erection of communication towers, demonstrating structural integrity and continuing compliance with current standards. At a minimum, this inspection shall be conducted in accordance with the tower inspection check list provided in the Electronics Industries Association (EIA) Standard 222, "Structural Standard for Steel Antenna Towers and Antenna Support Structures".
- 4 Transmitters shall be inspected by an expert engineer who is regularly involved in the maintenance and inspection of such facilities. An engineer's certification that levels of electromagnetic radiation (EMR), radio frequency (RF) emissions, to be generated by the facilities on the site, including the effective radiated power (ERP) of the antenna, shall be within the maximum permissible exposure (MPE) limits for the electric and magnetic field strength and power flux density for transmitters and facilities within the guidelines established by the FCC and as required by Section 704 of the Telecommunications Act of 1996 and its amendments. An antenna radiation pattern shall be included for each antenna, along with directional data concerning the pointing of any directive antennas.
- 5 A copy of such inspection records shall be filed with the Building Inspector and the Planning Board by the Special Permit Holder, and may be reviewed by a licensed professional engineer hired by the town and paid for by the Special Permit Holder.
- 6 If the FCC, the FAA or other agency regulations are changed, the owner or operator shall bring the facilities into compliance within six months or earlier if a more stringent compliance schedule is included in the regulation.
- 7 Failure to comply with any regulations shall be grounds for removal of non-complying structures, buildings, devices at the owner's expense.

6.4.16 Removal and Repair

1. An applicant must execute a covenant with the Zoning board of Appeals agreeing to remove, within 90 days of notice from the town, the wireless communication facility not in operation.
2. If the facility is not removed within 90 days, the Town will remove said facility at the owner's expense.
3. In the event of major damage, repair must begin within 30 days of damage.

Major damage shall mean damage to the facility caused by no fault of the owner operator

4. If the device is lowered on the tower as the customer base increases and the top of the tower is no longer needed, then the non-operational part of the tower shall be taken down within 120 days.

6.4.17 Fee Structure

1. An application fee of \$120.00 (used for legal publishing and notification requirements).
2. Any additional fees as needed pertaining to special consultants specific to the Governing Authority or Zoning Board of Appeals need in reviewing information provided by the applicant

6.4.18 Accommodation of Emergency Communications

1. Space for local, regional, state or federal communications equipment to be placed on the structure to provide emergency communications shall be provided at no cost to the emergency communications authority, in a manner that will provide effective radio communication, if the location of the structure meets the needs of the emergency authority. This requirement survives the life of the structure and any change in ownership or carrier.
2. An applicant who seeks to site a wireless communications facility on a new structure must first provide the chiefs of the Town of Otis's emergency services (police, fire, ambulance, highway, emergency coordinator and emergency dispatch) with a copy of the plans for the proposed new structure.
3. The new wireless communications structure must reserve adequate space to allow for the mounting and connection of one or more antennas for the use of these emergency services to the structure and adequate space in the wireless communication building to allow for the necessary equipment to serve the(se) antenna(s).
4. It shall be the sole responsibility of the chiefs of the emergency services to determine and communicate to the applicant what, if any, emergency communications needs exist now and in the future, The applicant and its licensed professional engineer shall assist the chiefs in determining how antennas mounted on the proposed new

6.4.19 Adequate Coverage, Adequate Capacity and Justification of Need.

An Applicant for a special permit pursuant to this Section shall, as part of its application provide:

1. Written documentation of any Facility Site(s) in Otis and any sites in abutting towns located within 5 miles of the location of the proposed Facility in which it has an interest, whether by ownership, leasehold, or otherwise. For each such Facility Site, it shall demonstrate with written documentation that the Facility Site is not already providing or does not have the potential by adjusting the Site to provide Additional Coverage and/or Adequate Capacity to the Town of Otis.
2. Written documentation that it has examined all existing Facility Sites located in Otis and in any sites in abutting towns located within 5 miles of the proposed Facility location in which the Applicant has no interest, whether by ownership, leasehold, or otherwise, to determine whether those existing Facility Sites can be used to provide Adequate Coverage and/or Adequate Capacity to the Town of Otis.
3. If the Applicant is seeking a special permit to authorize construction of a Wireless Communication Facility involving a Tower, written documentation of the feasibility of using Repeaters to provide Adequate coverage and/or Adequate capacity to the Town of Otis.

A motion was made to table Article 5.

The motion was seconded.

Discussion: Things need to change in the bylaws. The planning board explained how hard they have worked on this article and supported passing this article. What happens if we table this? It will go through the process again and it will come back to Town Meeting.

A vote was taken to table Article 5. Yes 25, No 33

The motion to table Article 5 failed.

A motion was made to accept Article 5 as written in the warrant.

The motion was seconded.

Discussion: There was discussion regarding how lengthy the bylaw is and not knowing where the specific changes are. There was also discussion regarding the language in 6.4.1, clause 4 "Attractive Nuisance," and the problems this definition can cause for enforcement issues.

A vote was taken Yes 20, No 33.

Article 5 failed.

A motion was made to adjourn the meeting.

The motion was seconded.

The meeting adjourned at 7:55 pm

Respectfully Submitted,

Lyn O'Brien
Town Clerk

Board of Assessors 2021 Annual Report

The Board of Assessors, along with our assessing staff provided under contract by Regional Resource Group, continue to assure the fair taxation of all Otis properties.

This year the department reviewed 66 building permits, which included new dwellings, additions, renovations, decks, residential solar electricity generation systems, structure demolition, etc. We recorded approximately 162 real estate transfers, approximately 2 new lot splits, and 1 parcel dimension change. Assessing staff attended classes and programs sponsored by The Berkshire County Board of Assessors and the Massachusetts Association of Assessing Officers.

During the past year, we reorganized and updated assessment records. Other efforts included inspecting property after building permits are processed and auditing property files for accuracy and completeness. There is a 10-year cyclical inspection program in place, resulting in on-going property inspections.

Our Board strives to build and maintain good public relations. We provide our residents with: abutters lists required for property permits, mailings to those eligible for special tax classification and exemptions, assistance in completing forms for residents who are eligible for exemptions, current property ownership information by processing registered deeds, name and address changes, motor vehicle excise abatements and information on a host of tax and property assessment issues. As the town's principal revenue generator, the Assessors are constantly on the lookout for properties subject to taxation. We seek to enhance tax revenues by: identifying second homeowners whose household furnishings are subject to taxation; along with businesses that have inventory or fixtures that may be taxable. We have added several parcels to the Personal Property tax records that had previously not been inventoried making sure that new construction is monitored and assessed, and that property given a certificate of occupancy is taxed at the fully assessed value reviewing prior years' deeds to assure verify current property values, monitoring individual assessments to insure that abatements are kept to a minimum and assuring that all requests for abatements are reasonable and properly processed. Other office activities included: photographing structures and attaching those photos to computerized assessment records, processing land divisions, reviewing and processing abatement requests, processing personal property forms and chapter land applications and preparing various Department of Revenue reports.

Our office hours are Mondays and Wednesdays from 8:30AM-12:30PM. We and our Regional Assessor from RRG are also available by appointment. Residents can contact us by e-mail at leadassessor.otis@gmail.com or by phone at 413-269-0100 x125. Current property information can be accessed at our website: www.townofotisma.com.

Respectfully Submitted,

Russell Loring, Chairman
Kathleen Rider
Heather Gray

Finance Committee 2021 Annual Report

The three-member Finance Board for the Town of Otis is an elected body responsible for budget oversight. The committee works with the Select Board to review and make recommendations regarding the annual budget for the town.

The Board is invited to the budget review for the Farmington River Regional School each year to review the budget before submission to the town.

The Town of Otis has an AA municipal bond rating reflecting the sound finances of the town.

The Finance Board would like to thank the departments and committees' chairpersons for their continued cooperation in considering budget requests that work with the tax and grant funds available to the Town of Otis.

This year Jill Moretz and Heather Gray were elected to fill the vacant positions on the Finance Board. The board is ready to work with the Select Board to insure that the taxpayers of our town are well represented and that Otis continues to move forward in a fiscally sound manner.

Respectfully Submitted

Therese Gould

Heather Gray

Jill Moretz

Scholarship Committee 2021 Annual Report

The Otis Scholarship Committee would like to thank the townspeople who approved our request for funds at the annual town meeting. Five applicants were awarded scholarships this year, each student received \$2000 toward tuition and expenses.

The students are awarded this \$2000 scholarship based on their application, successful completion of their first (full time) semester and proof of enrollment for the second semester.

In addition, we would also like to thank those who have donated to the Scholarship Donation Fund this year and in the past. This year we were able to give \$100 to the scholarship applicants upon their high school graduation. This award is a separate fund to assist the students with some of their more immediate necessities, such as books, equipment, etc.

Anyone that is interested in donating to the Scholarship Donation Fund, can do so by sending a check to the Otis Town Hall c/o Scholarship Committee and it will be added to this worthwhile endeavor.

Thank you, again for believing in the future of our students, our most valuable asset!!

Patricia Richard

Lyn O'Brien

Laurie Nikituk

Town Collector 2021 Annual Report

The following are due dates for Fiscal Year 2023:

RE & PP Tax Due Dates

August 1, 2022

November 1, 2022

February 1, 2023

May 1, 2023

Sewer Tax Due Dates

September 1, 2022

December 1, 2022

March 1, 2023

June 1, 2023

Fiscal Year 2021 Receivables 7/1/20 – 6/30/21:

<u>YEAR</u>	<u>VEHICLE EXCISE TAX</u>	<u>+</u>	<u>FEES</u>	<u>+</u>	<u>INTEREST</u>
2021	\$225,992.20		\$750.00		\$192.83
2020	\$63,559.84		\$7,614.50		\$1,971.37
2019	\$3,838.73		\$2,793.00		\$736.52
2018	\$812.40		\$759.00		\$219.56
PRIORS	\$508.23		\$690.00		\$306.56

<u>FISCAL YEAR</u>	<u>PERSONAL PROP. TAX</u>	<u>+</u>	<u>FEES</u>	<u>+</u>	<u>INTEREST</u>
2021	\$194,183.17		\$0.00		\$175.97
2020	\$3,286.07		\$740.00		\$293.94
2019	\$1,104.98		\$130.00		\$347.36
2018	\$140.14		\$60.00		\$79.73
2017	\$117.73		\$30.00		\$69.81
PRIORS (SR)	\$513.93		\$166.00		\$518.75

<u>FISCAL YEAR</u>	<u>REAL ESTATE TAX</u>	+	<u>FEES</u>	+	<u>INTEREST</u>
2021	\$4,920,419.64		\$0.00		\$8,608.11
2020	\$140,427.44		\$1,680.00		\$13,084.62
2019	\$34,496.84		\$340.00		\$9,019.31
2018	\$25,847.04		\$220.00		\$9,923.98
2017	\$21,362.28		\$200.00		\$10,782.25
2016	\$302.69		\$130.00		\$139.63
2016 (SR)	\$253.49		\$72.00		\$172.75

<u>FISCAL YEAR</u>	<u>SEWER TAX</u>	+	<u>FEES</u>	+	<u>INTEREST</u>
2021	\$62,121.71		\$0.00		\$261.29
2020	\$2,948.45		\$140.00		\$185.06
2019	\$0.00		\$10.00		\$0.00

MISC. RECEIPTS

Municipal Lien Certificates	\$4,725.00
Returned Checks	\$250.00

Respectfully Submitted,

Destiny Duris
Town Collector

Group as: **-111-****-*****

Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Code: 000 - Non Department	Allocated	Expended	Ending	% Var.
Group 1: Segment 2: Department						
03-000-5240-011912	Community Center					
03-000-5240-011914	eeeb/fire station		70,075.35	0.00	70,075.35	0.00
03-000-5240-011915	Repairs to twn bldgs FY15		30,684.78	0.00	30,684.78	0.00
03-000-5240-011916	Waste Water Treatment Plant		4,051.51	0.00	4,051.51	0.00
03-000-5240-011917	Heating/furnance		10,418.61	0.00	10,418.61	0.00
03-000-5240-011918	Roofs - Fire station Harmony Hall		5,500.00	0.00	5,500.00	0.00
03-000-5240-011919	EAST OTIS SCHOOLHOUSE REPAIRS FY18		14,299.00	0.00	14,299.00	0.00
03-000-5900-000000	Bond premium - Broadband		92,432.00	-9,800.00	82,632.00	10.60
27-000-5780-271001	Insurance Recoveries		117,583.89	-26,173.00	91,410.89	22.26
29-000-5580-291001	FB DEM Otis Res. W.S.		0.00	-11,450.38	-11,450.38	0.00
33-000-5870-331004	WIND		11,055.41	-558.00	10,497.41	0.00
81-000-5580-811001	Erbe Rent-Devenau Expenses		0.00	-172.71	-172.71	0.00
Group 1: Segment 2: Department						
Code: 000 - Non Department			356,100.55	-48,154.09	307,946.46	13.52
Group 1: Segment 2: Department						
Code: 122 - Board of Selectmen						
01-122-5112-000000	BOS Administrative Salaries		25,000.00	-20,280.75	4,719.25	81.12
01-122-5190-011221	BOS Stipends Pensionable		4,500.00	0.00	4,500.00	0.00
01-122-5190-011222	BOS Stipends Pensionable		8,000.00	-12,500.00	-4,500.00	156.25
01-122-5304-000000	BOS Advertising/Legal Notices		750.00	-1,270.25	-520.25	169.37
01-122-5345-000000	BOS Postage & Mailing		1,000.00	-109.95	890.05	11.00
01-122-5510-000000	BOS Educational Supplies		65.00	-37.99	27.01	58.45
01-122-5580-000000	Gifts and Flowers		750.00	-803.90	-53.90	107.19
01-122-5710-000000	BOS Business Travel		215.00	-65.40	149.60	30.42
01-122-5730-000000	BOS Dues & Memberships		1,600.00	-1,122.50	477.50	70.16
Group 1: Segment 2: Department						
Code: 122 - Board of Selectmen			41,880.00	-36,190.74	5,689.26	86.42
Group 1: Segment 2: Department						
Code: 123 - Town Manager						
01-123-5110-000000	Town Administrator Professional Services		65,000.00	-65,000.00	0.00	100.00
01-123-5112-000000	Admin Assistant Salaries		51,000.00	-48,832.00	2,168.00	95.75
01-123-5308-000000	Education Allowance		3,000.00	-2,201.50	798.50	73.38
Group 1: Segment 2: Department						
Code: 123 - Town Manager			119,000.00	-116,033.50	2,966.50	97.51
Group 1: Segment 2: Department						
Code: 131 - Finance Committee						
01-131-5190-000000	Finance Committee Stipends Pensionable		1,700.00	-1,700.00	0.00	100.00
01-131-5580-000000	Finance Committee Other Expenses		200.00	0.00	200.00	0.00
01-131-5730-000000	Finance Committee Dues & Memberships		132.00	-135.00	-3.00	102.27
Group 1: Segment 2: Department						
Code: 131 - Finance Committee			2,032.00	-1,835.00	197.00	90.31
Group 1: Segment 2: Department						
Code: 132 - Reserve Fund						
01-132-5780-000000	Reserve Fund Other Classified		13,000.00	0.00	13,000.00	0.00

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Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Code: 132 - Reserve Fund	Allocated	Expended	Ending	% Var.
Total Group 1: Segment 2: Department		Code: 132 - Reserve Fund	13,000.00	0.00	13,000.00	0.00
Group 1: Segment 2: Department		Code: 135 - Accountant				
01-135-5110-000000	Town Accountant Professional Services		20,305.68	-20,305.80	-0.12	100.00
01-135-5308-000000	Accountant Professional Dev		1,000.00	0.00	1,000.00	0.00
01-135-5313-000000	Accountant Financial Services		500.00	-500.00	0.00	100.00
01-135-5730-000000	Accountant Dues & Memberships		100.00	-38.50	61.50	38.50
Total Group 1: Segment 2: Department		Code: 135 - Accountant	21,905.68	-20,844.30	1,061.38	95.15
Group 1: Segment 2: Department		Code: 136 - Audit				
01-136-5302-000000	Audit Auditor Services		26,300.00	0.00	26,300.00	0.00
Total Group 1: Segment 2: Department		Code: 136 - Audit	26,300.00	0.00	26,300.00	0.00
Group 1: Segment 2: Department		Code: 141 - Assessors				
01-141-5190-000000	Assessors Stipends Pensionable		9,500.00	-9,500.00	0.00	100.00
01-141-5300-000000	Assessors Other Professional Services		1,800.00	-7,596.00	-5,796.00	422.00
01-141-5304-000000	Assessors Advertising/Legal Notices		300.00	0.00	300.00	0.00
01-141-5313-000000	Assessors Financial Services		65,670.00	-65,670.00	0.00	100.00
01-141-5345-000000	Assessors Postage & Mailing		450.00	-290.35	159.65	64.52
01-141-5420-000000	Assessors Admin & Office Supplies		400.00	0.00	400.00	0.00
01-141-5690-000000	Assessors Other Governmental Assessments & Payments		50.00	0.00	50.00	0.00
01-141-5730-000000	Assessors Dues & Memberships		350.00	-60.00	290.00	17.14
Total Group 1: Segment 2: Department		Code: 141 - Assessors	78,520.00	-83,116.35	-4,596.35	105.85
Group 1: Segment 2: Department		Code: 145 - Treasurer				
01-145-5110-000000	Treasurer Professional Services		20,305.68	-20,305.80	-0.12	100.00
01-145-5112-000000	Treasurer Administrative Salaries		750.00	-84.00	666.00	11.20
01-145-5190-000000	Treasurer Stipends Pensionable		1,000.00	-1,000.00	0.00	100.00
01-145-5308-000000	Treasurer Professional Dev		800.00	-90.00	710.00	11.25
01-145-5313-000000	Treasurer Financial Services		300.00	-848.75	-548.75	282.92
01-145-5316-000000	Tax Title Proceeding		10,000.00	0.00	10,000.00	0.00
01-145-5318-000000	Treas. Tax Title Expense		43,900.00	-1,507.80	42,392.20	3.43
01-145-5345-000000	Treasurer Postage & Mailing		1,500.00	-0.62	1,499.38	0.04
01-145-5580-000000	Treasurer Other Expenses		100.00	-1,194.90	-1,094.90	1,194.90
01-145-5690-000000	Treasurer Other Governmental Assessments & Payments		500.00	0.00	500.00	0.00
01-145-5730-000000	Treasurer Dues & Memberships		150.00	0.00	150.00	0.00
01-145-5740-000000	Treasurer Insurance Premiums		1,000.00	-304.00	696.00	30.40
01-145-5750-000000	Treasurer Borrowing Costs		2,000.00	-200.00	1,800.00	10.00
Total Group 1: Segment 2: Department		Code: 145 - Treasurer	82,305.68	-25,535.87	56,769.81	31.03
Group 1: Segment 2: Department		Code: 146 - Collector				
01-146-5110-000000	Collector Professional Services		45,000.00	-45,000.00	0.00	100.00

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Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Expended	Ending	% Var.
01-145-5190-000000	Collector Stipends Pensionable	1,000.00	0.00	1,000.00	0.00
01-145-5300-000000	Collector Other Professional Services	1,850.00	-1,823.50	26.50	98.57
01-145-5304-000000	Collector Advertising/Legal Notices	5,000.00	-1,296.00	3,704.00	25.92
01-145-5307-000000	Collector Billing/Collection/Printing	2,500.00	-3,062.48	-562.48	122.50
01-145-5308-000000	Collector Professional Dev	1,750.00	0.00	1,750.00	0.00
01-145-5345-000000	Collector Postage & Mailing	6,300.00	-8,654.23	-2,354.23	137.37
01-145-5580-000000	Collector Other Expenses	1,000.00	-467.78	532.22	46.78
01-145-5730-000000	Collector Dues & Memberships	100.00	-50.00	50.00	50.00
01-145-5740-000000	Collector Insurance Premiums	500.00	-315.00	185.00	63.00
Total Group 1: Segment 2: Department	Code: 146 - Collector	65,000.00	-60,668.99	4,331.01	93.34
Group 1: Segment 2: Department	Code: 150 - Admin				
01-150-5420-000000	Office Supplies Admin & Office Supplies	8,000.00	-6,853.36	1,146.64	85.67
Total Group 1: Segment 2: Department	Code: 150 - Admin	8,000.00	-6,853.36	1,146.64	85.67
Group 1: Segment 2: Department	Code: 151 - Legal				
01-151-5303-000000	Legal Legal Services	66,501.86	-24,751.50	41,750.36	37.22
01-151-5304-151001	Legal Legal Notices Planning Board	3,000.00	0.00	3,000.00	0.00
01-151-5304-151002	Legal Legal Notices Selectboard	1,000.00	-807.95	192.05	80.80
01-151-5630-000000	Legal Filing Fees	500.00	0.00	500.00	0.00
Total Group 1: Segment 2: Department	Code: 151 - Legal	71,001.86	-25,559.45	45,442.41	36.00
Group 1: Segment 2: Department	Code: 155 - Technology				
01-155-5306-000000	Computer Maintenance	6,618.64	-1,399.89	5,218.75	21.15
01-155-5310-000000	Technology GIS Mapping C&I	0.00	-5,318.75	-5,318.75	0.00
01-155-5340-000000	Technology Telecommunications	13,840.00	-12,687.24	1,152.76	91.67
01-155-5340-011559	Verizon voice	0.00	-255.90	-255.90	0.00
01-155-5385-000000	Technology Software Licensing/SAAS	26,600.00	-26,414.50	185.50	99.30
01-155-5580-011558	hardware & software acquisitions not covered under 5385	0.00	-685.00	-685.00	0.00
01-155-5870-000000	Technology Capital Replacement Equipment	9,000.00	-8,969.19	30.81	99.66
Total Group 1: Segment 2: Department	Code: 155 - Technology	56,058.64	-55,730.47	328.17	99.41
Group 1: Segment 2: Department	Code: 158 - Tax Title				
01-158-5313-000000	Tax Title Expense	20,677.00	0.00	20,677.00	0.00
Total Group 1: Segment 2: Department	Code: 158 - Tax Title	20,677.00	0.00	20,677.00	0.00
Group 1: Segment 2: Department	Code: 161 - Registrations				
01-161-5110-000000	Registrations Professional Services	43,450.87	-43,608.05	-157.18	100.36
01-161-5190-000000	Registrations Stipends Pensionable	1,000.00	-842.82	157.18	84.28
01-161-5300-000000	Registrations Other Professional Services	2,850.00	-2,775.00	75.00	97.37
01-161-5308-000000	Registrations Professional Dev	1,250.00	-25.00	1,225.00	2.00
01-161-5345-000000	Registrations Postage & Mailing	400.00	-220.00	180.00	55.00

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Account Number	Name	Allocated	Expended	Ending	% Var.
01-161-5420-000000	Registrations Admin & Office Supplies	300.00	-113.10	186.90	37.70
01-161-5580-000000	Registrations Other Expenses	200.00	-203.50	-3.50	101.75
01-161-5710-000000	Registrations Business Travel	375.00	0.00	375.00	0.00
01-161-5730-000000	Registrations Dues & Memberships	250.00	-377.11	-127.11	150.84
01-161-5740-000000	Registrations Insurance Premiums	100.00	-100.00	0.00	100.00
Total Group 1: Segment 2: Department		50,175.87	-48,264.58	1,911.29	96.19
Code: 161 - Registrations					
Group 1: Segment 2: Department					
Code: 162 - Elections					
01-162-5190-000000	Elections Stipends Pensionable	8,100.00	-6,173.50	1,926.50	76.22
01-162-5244-000000	Elections Equipment Repairs/Maint	225.00	-200.00	25.00	88.89
01-162-5300-000000	Elections Other Professional Services	5,200.00	-2,635.89	2,564.11	50.89
01-162-5307-000000	Elections Billing/Collection/Printing	1,000.00	-426.40	573.60	42.64
01-162-5345-000000	Elections Postage & Mailing	800.00	-761.25	38.75	95.16
01-162-5420-000000	Elections Admin & Office Supplies	450.00	-344.76	105.24	76.61
01-162-5490-000000	Elections Meals	450.00	-343.38	106.62	76.31
01-162-5710-000000	Elections Business Travel	100.00	0.00	100.00	0.00
01-162-5730-000000	Elections Dues & Memberships	200.00	-220.00	-20.00	110.00
Total Group 1: Segment 2: Department		16,525.00	-11,105.18	5,419.82	67.20
Code: 162 - Elections					
Group 1: Segment 2: Department					
Code: 171 - Conservation					
01-171-5112-000000	Conservation Clerk Administrative Salaries	5,670.18	-5,089.50	580.68	89.76
01-171-5190-000000	Conservation Stipends Pensionable	6,800.00	-3,999.84	2,800.16	60.60
01-171-5300-000000	Conservation Other Professional Services	500.00	0.00	500.00	0.00
01-171-5304-000000	Conservation Advertising/Legal Notices	500.00	0.00	500.00	0.00
01-171-5308-000000	Conservation Professional Dev	2,000.00	0.00	2,000.00	0.00
01-171-5345-000000	Conservation Postage & Mailing	300.00	-150.00	150.00	50.00
01-171-5730-000000	Conservation Dues & Memberships	300.00	0.00	300.00	0.00
24-171-5580-241012	Wetlands Protection	0.00	-2,831.45	-2,831.45	0.00
Total Group 1: Segment 2: Department		15,870.18	-12,070.79	3,799.39	76.06
Code: 171 - Conservation					
Group 1: Segment 2: Department					
Code: 175 - Planning					
01-175-5112-000000	Planning Board Hourly Admin Salaries	5,000.00	-4,280.26	719.74	85.61
01-175-5304-000000	Planning Board Advertising/Legal Notices	1,000.00	-853.60	146.40	85.36
01-175-5308-000000	Planning Board Professional Dev	500.00	0.00	500.00	0.00
01-175-5345-000000	Planning Board Postage & Mailing	16.60	-99.60	500.40	16.60
01-175-5420-000000	Planning Board Admin & Office Supplies	600.00	0.00	600.00	0.00
01-175-5730-000000	Planning Board Dues & Memberships	100.00	0.00	100.00	0.00
29-175-5580-291045	Vulnerability grant expense	0.00	-10,620.81	-10,620.81	0.00
Total Group 1: Segment 2: Department		7,800.00	-15,854.27	-8,054.27	203.26
Code: 175 - Planning					
Group 1: Segment 2: Department					
Code: 176 - Zoning					

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Account Number	Name	Allocated	Expended	Ending	% Var.
01-176-5112-000000	Zoning Board Hourly Admin Salaries	4,000.00	-3,022.50	977.50	75.56
01-176-5304-000000	Zoning Board Advertising/Legal Notices	1,800.00	-1,538.10	261.90	85.45
01-176-5308-000000	Zoning Board Professional Dev	500.00	0.00	500.00	0.00
01-176-5345-000000	Zoning Board Postage & Mailing	500.00	-110.00	390.00	22.00
01-176-5420-000000	Zoning Board Admin & Office Supplies	100.00	0.00	100.00	0.00
01-176-5730-000000	Zoning Board Dues & Memberships	100.00	0.00	100.00	0.00
Total Group 1: Segment 2: Department	Code: 176 - Zoning	7,000.00	-4,670.60	2,329.40	66.72
Group 1: Segment 2: Department	Code: 190 - Safety				
01-190-5190-000000	Safety Stipend	6,000.00	-6,000.00	0.00	100.00
01-190-5580-000000	Safety Expense	3,500.00	-3,340.98	159.02	95.46
Total Group 1: Segment 2: Department	Code: 190 - Safety	9,500.00	-9,340.98	159.02	98.33
Group 1: Segment 2: Department	Code: 192 - Town Hall				
01-192-5230-000000	Town Office Other Utilities - Sewer	4,500.00	-4,620.00	-120.00	102.67
01-192-5241-000000	Town Office Building Systems	2,050.00	-1,141.60	908.40	55.69
01-192-5300-000000	Town Office Other Professional Services	2,050.00	-1,250.00	800.00	60.98
01-192-5309-000000	Town Office Other Utilities - Water	50.00	0.00	50.00	0.00
01-192-5345-000000	Town Office Postage & Mailing	250.00	-76.00	174.00	30.40
01-192-5420-011926	Town Office Admin & Office Supplies	450.00	-416.39	33.61	92.53
01-192-5420-011927	Town Office Admin & Office Supplies	500.00	-297.36	202.64	59.47
01-192-5780-000000	Town Office Other Classified	4,500.00	-4,500.00	0.00	100.00
Total Group 1: Segment 2: Department	Code: 192 - Town Hall	14,350.00	-12,301.35	2,048.65	85.72
Group 1: Segment 2: Department	Code: 195 - Printing/Billing				
01-195-5307-000000	Printing Billing/Collection/Printing	4,350.00	-3,035.21	1,314.79	69.77
Total Group 1: Segment 2: Department	Code: 195 - Printing/Billing	4,350.00	-3,035.21	1,314.79	69.77
Group 1: Segment 2: Department	Code: 210 - Police				
01-210-5110-000000	Police Professional Services	51,693.46	-52,852.40	-1,158.94	102.24
01-210-5118-000000	Police Other Regular Salaries	68,981.64	-57,652.22	11,329.42	83.58
01-210-5130-000000	Police Overtime	10,000.00	-4,562.96	5,437.04	45.63
01-210-5242-000000	Police Vehicle Repairs/Maint	4,000.00	-4,682.40	-682.40	117.06
01-210-5300-000000	Police Other Professional Services	300.00	0.00	300.00	0.00
01-210-5306-000000	Police Dues & Memberships	2,435.00	-730.00	1,705.00	29.98
01-210-5308-000000	Police Professional Dev	7,500.00	-4,071.06	3,428.94	54.28
01-210-5340-000000	Police Telecommunications	2,500.00	-1,517.74	982.26	60.71
01-210-5350-000000	Police Kops and Kids	1,000.00	-170.00	830.00	17.00
01-210-5525-000000	Police Hand Guns/Ammunition	2,400.00	-1,185.76	1,214.24	49.41
01-210-5582-000000	Police Uniforms	4,000.00	-1,965.80	2,034.20	49.15
01-210-5730-000000	Police Dues & Memberships	1,685.00	-2,489.00	-804.00	147.72

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Account Number	Name	Allocated	Expended	Ending	% Var.
01-210-5854-000000	Police Equipment	3,300.00	-915.68	2,384.32	27.75
24-210-5580-241008	Police FID	0.00	-675.00	-675.00	0.00
29-210-5580-291046	JAG GRANT EXPENSE	0.00	-29,800.00	-29,800.00	0.00
Total Group 1: Segment 2: Department		159,795.10	-163,270.02	-3,474.92	102.17
Code: 210 - Police					
Group 1: Segment 2: Department					
01-215-5118-000000	Olis Rescue Squad Other Regular Salaries	220,000.00	-220,000.00	0.00	100.00
Total Group 1: Segment 2: Department		220,000.00	-220,000.00	0.00	100.00
Code: 215 - Otis Rescue					
Group 1: Segment 2: Department					
01-220-5110-000000	Fire Professional Services	4,000.00	0.00	4,000.00	0.00
01-220-5112-000000	Fire Administrative Salaries	500.00	-500.00	0.00	100.00
01-220-5118-000000	Fire Other Regular Salaries	2,500.00	-2,500.00	0.00	100.00
01-220-5190-000000	Fire Stipends Pensionable	10,000.00	-13,996.00	-3,996.00	139.96
01-220-5230-000000	Fire Other Utilities	1,400.00	-1,320.00	80.00	94.29
01-220-5241-000000	Fire Building Systems	2,000.00	-1,089.15	910.85	54.46
01-220-5242-000000	Fire Vehicle Repairs/Maint	25,728.00	-20,625.04	5,102.96	80.17
01-220-5244-000000	Fire Equipment Repairs/Maint	6,900.00	-5,846.81	1,053.19	84.74
01-220-5300-000000	Fire Other Professional Services	3,000.00	-70.00	2,930.00	2.33
01-220-5308-000000	Fire Professional Dev	2,500.00	-435.70	2,064.30	17.43
01-220-5309-000000	Fire ISO Testing	1,500.00	-456.20	1,043.80	30.41
01-220-5345-000000	Fire Postage & Mailing	525.00	0.00	525.00	0.00
01-220-5385-000000	Fire Software Licensing/SAAS	1,000.00	-2,780.00	-1,780.00	278.00
01-220-5525-000000	Fire Foam	2,500.00	-358.00	2,142.00	14.32
01-220-5580-000000	Fire Other Expenses	2,500.00	0.00	2,500.00	0.00
01-220-5730-000000	Fire Dues & Memberships	1,400.00	-1,209.95	190.05	86.43
01-220-5830-000000	Fire Hydrants	2,500.00	-4,993.51	-2,493.51	199.74
01-220-5854-000000	Fire Protective Gear	4,700.00	-4,601.50	98.50	97.90
01-220-5870-000000	Fire Capital Replacement Equipment	3,000.00	-11,669.10	-8,669.10	388.97
03-220-5314-011913	Radios FY19	39,035.50	-39,035.50	0.00	100.00
24-220-5580-241005	Fire Inspections	0.00	-4,230.00	-4,230.00	0.00
Total Group 1: Segment 2: Department		117,188.50	-115,716.46	1,472.04	98.74
Code: 220 - Fire					
Group 1: Segment 2: Department					
01-241-5110-000000	Salary Professional Services	62,000.00	-62,000.00	0.00	100.00
01-241-5190-000000	Building Inspector Stipends Pensionable	4,000.00	0.00	4,000.00	0.00
01-241-5308-000000	Building Inspector Professional Dev	1,450.00	0.00	1,450.00	0.00
01-241-5340-000000	Building Inspector Telecommunications	240.00	0.00	240.00	0.00
Total Group 1: Segment 2: Department		67,690.00	-62,000.00	5,690.00	91.59
Code: 241 - Building Inspector					
Group 1: Segment 2: Department					
Code: 243 - Plumbing Inspections					

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Account Number	Name	Allocated	Expended	Ending	% Var.
24-243-5580-241007	Plumbing Inspections				
Total Group 1: Segment 2: Department		0.00	-5,080.00	-5,080.00	0.00
Code: 243 - Plumbing Inspections		0.00	-5,080.00	-5,080.00	n/a
Group 1: Segment 2: Department	Code: 245 - Electrical Inspections				
24-245-5580-241006	Electrical Inspections	0.00	-10,720.00	-10,720.00	0.00
Total Group 1: Segment 2: Department		0.00	-10,720.00	-10,720.00	n/a
Code: 245 - Electrical Inspections		0.00	-10,720.00	-10,720.00	0.00
Group 1: Segment 2: Department	Code: 291 - Emergency Management				
01-291-5385-000000	Emergency Management Software Licensing/SAAS	3,000.00	-2,949.92	50.08	98.33
01-291-5420-000000	Emergency Management Admin & Office Supplies	1,000.00	-48.49	951.51	4.85
01-291-5580-000000	Emergency Management Other Expenses	500.00	-500.00	0.00	100.00
01-291-5580-019464	Emer. Declaration Contingency	10,000.00	0.00	10,000.00	0.00
01-291-5730-000000	Emergency Management Dues & Memberships	13,000.00	-12,752.71	247.29	98.10
01-291-5780-000000	Emergency Management Other Classified	2,500.00	-2,500.00	0.00	100.00
29-291-5580-291027	Emergency Management	0.00	-1,178.00	-1,178.00	0.00
29-291-5580-291042	FEMA COVID19	0.00	-575.16	-575.16	0.00
29-291-5580-291043	Cares CVRF COVID19	0.00	-12,673.40	-12,673.40	0.00
29-291-5580-291044	Hazard Mitigation Grant	0.00	-10,370.54	-10,370.54	0.00
Total Group 1: Segment 2: Department		30,000.00	-43,548.22	-13,548.22	145.16
Code: 291 - Emergency Management		30,000.00	-43,548.22	-13,548.22	145.16
Group 1: Segment 2: Department	Code: 292 - Animal Control				
01-292-5190-000000	Animal Control Stipends Pensionable	6,000.00	-6,000.00	0.00	100.00
01-292-5381-000000	Animal Control Kennel	200.00	-200.00	0.00	100.00
Total Group 1: Segment 2: Department		6,200.00	-6,200.00	0.00	100.00
Code: 292 - Animal Control		6,200.00	-6,200.00	0.00	100.00
Group 1: Segment 2: Department	Code: 294 - Tree Warden				
01-294-5190-000000	Tree Warden Stipends Pensionable	500.00	-500.00	0.00	100.00
Total Group 1: Segment 2: Department		500.00	-500.00	0.00	100.00
Code: 294 - Tree Warden		500.00	-500.00	0.00	100.00
Group 1: Segment 2: Department	Code: 300 - Schools				
01-300-5190-000000	Schools Stipends Pensionable	2,100.00	-2,100.00	0.00	100.00
01-300-5321-000000	Schools Operating Costs	2,352,330.00	-2,352,330.00	0.00	100.00
01-300-5580-000000	Vocational Assessment	80,000.00	-90,461.79	-10,461.79	113.08
01-300-5780-000000	Schools Other Classified	16,000.00	-10,000.00	6,000.00	62.50
Total Group 1: Segment 2: Department		2,450,430.00	-2,454,891.79	-4,461.79	100.18
Code: 300 - Schools		2,450,430.00	-2,454,891.79	-4,461.79	100.18
Group 1: Segment 2: Department	Code: 422 - Highway				
01-422-5110-000000	Highway Professional Services	73,020.72	-73,020.72	0.00	100.00
01-422-5118-014221	Highway Other Regular Salaries	98,700.00	-57,974.50	40,725.50	58.74
01-422-5118-014223	Highway Other Regular Salaries	0.00	-1,504.00	-1,504.00	0.00
01-422-5130-000000	Highway Overtime	6,345.00	-1,692.00	4,653.00	26.87
01-422-5190-014228	Highway Stipends Pensionable	240.00	0.00	240.00	0.00
01-422-5230-014228	Highway Other Utilities	1,300.00	-990.00	310.00	76.15

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Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Expended	Ending	% Var.
01-422-5242-014224	Highway Vehicle Repairs/Maint	66,400.00	-80,118.53	-13,718.53	120.86
01-422-5242-014228	Highway Bldg Repairs/Maint	1,000.00	-1,541.47	-541.47	154.15
01-422-5270-014225	Highway Rental & Leases	6,000.00	0.00	6,000.00	0.00
01-422-5300-014225	Highway Other Professional Services	20,000.00	-18,364.70	1,635.30	91.82
01-422-5304-014225	Highway Advertising/Legal Notices	2,000.00	-567.00	1,433.00	28.35
01-422-5308-014228	Highway Professional Dev	2,000.00	-250.00	1,750.00	12.50
01-422-5310-014225	Highway Environmental Mitigation	1,000.00	0.00	1,000.00	0.00
01-422-5530-014225	Highway Public Works Supplies	72,500.00	-47,085.39	25,414.61	64.95
01-422-5530-014225	Highway Other Expenses	500.00	-114.03	385.97	22.81
01-422-5582-014228	Highway Uniforms	1,500.00	-1,081.60	418.40	72.11
01-422-5690-014228	Highway Other Governmental Assessments & Payments	800.00	-800.00	0.00	100.00
01-422-5830-014225	Highway Road Improvements	50,000.00	-45,664.02	4,335.98	91.33
03-422-5240-034222	Paving	39,210.74	0.00	39,210.74	0.00
03-422-5853-034221	4x4 Dump/Plow Truck	2,435.61	0.00	2,435.61	0.00
03-422-5890-034222	FY21 ROAD REPAIR & PAVING	80,000.00	-80,000.00	0.00	100.00
03-422-5890-034300	TANNERY RD RIGHT OF WAY FY21	15,000.00	0.00	15,000.00	0.00
29-422-5500-014229	Complete Streets Expense	0.00	-7,804.90	-7,804.90	0.00
30-422-5890-000000	Expenses	0.00	-183,747.80	-183,747.80	0.00
Total Group 1: Segment 2: Department	Code: 422 - Highway	539,952.07	-602,320.66	-62,368.59	111.55
Group 1: Segment 2: Department	Code: 423 - Snow & Ice				
01-423-5118-014230	Snow & Ice Other Regular Salaries	21,012.00	-2,738.25	18,273.75	13.03
01-423-5118-014231	Snow & Ice Other Regular Salaries	47,940.00	-37,423.75	10,516.25	78.06
01-423-5130-000000	Snow & Ice Overtime	18,808.00	-10,204.88	8,603.12	54.26
01-423-5140-000000	Snow & Ice On Call Pay	1,400.00	0.00	1,400.00	0.00
01-423-5242-000000	Snow & Ice Vehicle Repairs/Maint	7,000.00	-4,170.16	2,829.84	59.57
01-423-5244-014232	Snow & Ice Equipment Plow Blades	5,000.00	0.00	5,000.00	0.00
01-423-5244-014233	Snow & Ice Equipment Sander Chains	3,000.00	-5,351.54	-2,351.54	178.38
01-423-5530-000000	Snow & Ice Public Works Supplies	20,000.00	-21,247.89	-1,247.89	106.24
01-423-5535-000000	Snow & Ice Snow & Ice Road Treatments	78,000.00	-49,795.21	28,204.79	63.84
Total Group 1: Segment 2: Department	Code: 423 - Snow & Ice	202,160.00	-130,931.68	71,228.32	64.77
Group 1: Segment 2: Department	Code: 425 - Vehicle Maintenance				
01-425-5480-012100	Fuel Police Dept. - Gas	6,500.00	0.00	6,500.00	0.00
01-425-5480-012200	Fuel Fire Dept. - Gas	3,300.00	0.00	3,300.00	0.00
01-425-5480-014220	Fuel Highway Dept. - Gas	23,500.00	-33,876.30	-10,376.30	144.15
01-425-5480-014230	Fuel Snow and Ice - Gas	13,500.00	0.00	13,500.00	0.00
01-425-5480-014250	Fuel Maintenance Dept. - Gas	5,900.00	0.00	5,900.00	0.00
Total Group 1: Segment 2: Department	Code: 425 - Vehicle Maintenance	52,700.00	-33,876.30	18,823.70	64.28

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Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Code: 429 - Maintenance	Allocated	Expended	Ending	% Var.
Group 1: Segment 2: Department						
01-429-5110-014291	Facilities Admin		70,721.16	-70,721.16	0.00	100.00
01-429-5110-014292	Bldg. Supervisor/Proj. Coord. Salary		13,900.59	-13,900.59	0.00	100.00
01-429-5118-011927	Maintenance Labor		77,001.60	-75,668.88	1,332.72	98.27
01-429-5118-011928	Maintenance Super		47,840.00	-48,277.00	-437.00	100.91
01-429-5118-011929	Maintenance Labor		0.00	-1,184.64	-1,184.64	0.00
01-429-5120-000000	Maintenance Labor Part Time Temp Wages		4,845.00	-4,560.00	285.00	94.12
01-429-5130-000000	Maintenance Overtime		7,202.40	-756.83	6,445.57	10.51
01-429-5190-000000	Maintenance Stipends Pensionable		240.00	0.00	240.00	0.00
01-429-5210-011920	Maintenance Harmony Hall - Electric		2,000.00	-1,124.62	875.38	56.23
01-429-5210-011921	Maintenance Town Hall - Electric		10,000.00	-7,122.48	2,877.52	71.22
01-429-5210-012100	Maintenance Police - Electric		1,200.00	-539.07	660.93	44.92
01-429-5210-012201	Maintenance East Otis Fire - Electric		1,200.00	-1,583.41	-383.41	131.95
01-429-5210-012201	Maintenance Main Fire Station - Electric		3,300.00	-5,446.41	-2,146.41	165.04
01-429-5210-014228	Maintenance Highway Garage - Electric		2,500.00	-2,006.55	493.45	80.26
01-429-5210-014240	Maintenance Street Lights - Electric		18,000.00	-18,795.07	-795.07	104.42
01-429-5210-014290	Maintenance Maintenance - Electric		1,000.00	0.00	1,000.00	0.00
01-429-5210-014330	Maintenance Transfer Station - Electric		3,000.00	-2,435.74	564.26	81.19
01-429-5210-014400	Maintenance WWTP - Electric		8,000.00	-7,628.69	371.31	95.36
01-429-5210-014910	Maintenance Cemetery - Electric		500.00	-394.50	105.50	78.90
01-429-5210-016100	Maintenance Library - Electric		2,300.00	-1,652.36	647.64	71.84
01-429-5215-011920	Maintenance Harmony Hall - oil		5,000.00	-2,168.95	2,831.05	43.38
01-429-5215-011921	Maintenance Town Hall - oil		12,000.00	-8,045.40	3,954.60	67.05
01-429-5215-011922	Maintenance Erbe Bldg. - oil		5,000.00	-2,659.86	2,340.14	53.20
01-429-5215-012100	Maintenance PD Garage - oil		1,500.00	-896.55	603.45	59.77
01-429-5215-012201	Maintenance Fire Dept. - oil		4,500.00	-1,617.30	2,882.70	35.94
01-429-5215-014228	Maintenance Highway Garage - oil		3,000.00	-1,432.33	1,567.67	47.74
01-429-5215-014290	Contingency		2,500.00	0.00	2,500.00	0.00
01-429-5215-014330	Maintenance Transfer Station - oil		1,500.00	-962.79	537.21	64.19
01-429-5215-014400	Maintenance WWTP - oil		10,000.00	-4,618.33	5,381.67	46.18
01-429-5215-016100	Maintenance Library - oil		6,500.00	-2,555.24	3,944.76	39.31
01-429-5230-011922	Maintenance Other Utilities Sewer		1,200.00	-990.00	210.00	82.50
01-429-5240-000000	Building Repairs/Maint Equipment		5,000.00	-2,738.96	2,261.04	54.78
01-429-5240-011920	Building Repairs/Maint Harmony Hall Bldg. Repair		2,000.00	-432.78	1,567.22	21.64
01-429-5240-011921	Building Repairs/Maint Town Hall Bldg. Repair		4,000.00	-3,101.24	898.76	77.53
01-429-5240-011922	Building Repairs/Maint Erbe Bldg. Repair		2,000.00	-416.32	1,583.68	20.82
01-429-5240-012201	Building Repairs/Maint Fire Station Bldg. Repair		3,000.00	-860.19	2,339.81	22.01

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Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Expended	Ending	% Var.
01-429-5240-014220	Building Repairs/Maint Garage	2,000.00	-291.94	1,708.06	14.60
01-429-5240-014228	Building Repairs/Maint Highway Garage Bldg. Rep.	7,000.00	-3,393.77	3,606.23	48.48
01-429-5240-014290	Other Classified	2,000.00	-506.51	1,493.49	25.33
01-429-5240-014330	Building Repairs/Maint Transfer Station Bldg. Repair	2,000.00	-1,028.04	971.96	51.40
01-429-5240-014340	St. Pauls Church	1,500.00	-1,350.00	150.00	90.00
01-429-5240-016100	Building Repairs/Maint Library Repair	2,000.00	-301.66	1,698.34	15.08
01-429-5241-000000	Fire Extinguisher Maint.	2,500.00	-1,386.10	1,113.90	55.44
01-429-5241-011920	Harmony Hall-FURNACE SERVICE	500.00	-467.30	32.70	93.46
01-429-5241-011921	Town Hall-FURNACE SERVICE	500.00	-938.39	-438.39	187.68
01-429-5241-011922	Erbe Bldg-FURNACE SERVICE	500.00	-237.52	262.48	47.50
01-429-5241-012100	PD Garage-FURNACE SERVICE	300.00	-216.86	83.14	72.29
01-429-5241-012201	Fire Stations-FURNACE SERVICE	500.00	-500.00	0.00	100.00
01-429-5241-014228	Highway-FURNACE SERVICE	500.00	-271.44	228.56	54.29
01-429-5241-014330	Transfer Station-FURNACE SERVICE	300.00	-50.00	250.00	16.67
01-429-5241-014400	WWTP-FURNACE SERVICE	500.00	-321.78	178.22	64.36
01-429-5241-016100	Library-FURNACE SERVICE	500.00	-576.48	-76.48	115.30
01-429-5244-000000	Equipment Maintenance	5,000.00	-3,691.19	1,308.81	73.82
01-429-5290-000000	Property Related Services	3,000.00	-1,137.46	1,862.54	37.92
01-429-5308-000000	Professional Dev	1,200.00	-378.00	822.00	31.50
01-429-5312-000000	Maint Aborr/Vegetation Services	2,500.00	0.00	2,500.00	0.00
01-429-5450-000000	Cleaning/Building Supplies	5,000.00	-2,013.01	2,986.99	40.26
01-429-5780-000000	Maintenance Labor Contingency for license upgrades	1,992.00	-158.00	1,834.00	7.93
01-429-5780-011922	Erbe Bld. Contingencies	2,500.00	0.00	2,500.00	0.00
Total Group 1: Segment 2: Department		387,742.75	-316,309.69	71,433.06	81.58
Group 1: Segment 2: Department					
01-433-5110-000000	Professional Services Salaries	64,353.47	-64,385.82	-32.35	100.05
01-433-5118-000000	Transfer Station Other Regular Salaries	12,796.18	-12,769.18	27.00	99.79
01-433-5120-000000	Transfer Station Part Time Temp Wages	4,350.34	-4,350.34	0.00	100.00
01-433-5190-000000	Transfer Station Stipends Pensionable	9,000.00	-9,000.00	0.00	100.00
01-433-5270-000000	Transfer Station Rental & Leases	1,500.00	-892.16	607.84	59.48
01-433-5300-000000	Transfer Station Other Professional Services	800.00	-790.16	9.84	98.77
01-433-5304-000000	Transfer Station Advertising/Legal Notices	500.00	-48.50	451.50	9.70
01-433-5309-000000	Transfer Station Water Testing	4,500.00	-3,673.85	826.15	81.64
01-433-5315-000000	Transfer Station Waste Disposal	140,000.00	-130,209.76	9,790.24	93.01
01-433-5345-000000	Transfer Station Postage & Mailing	500.00	-627.34	-127.34	125.47
01-433-5420-000000	Transfer Station Admin & Office Supplies	500.00	0.00	500.00	0.00
01-433-5690-000000	Transfer Station Other Governmental Assessments & Payments	0.00	-30.00	-30.00	0.00

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Account Number	Name	Allocated	Expended	Ending	% Var.
01-433-5710-014332	Transfer Station Travel Expenses Backup	400.00	0.00	400.00	0.00
01-433-5710-014333	Transfer Station Travel Expenses Sanitarian	1,750.00	-420.80	1,329.20	24.05
01-433-5730-000000	Transfer Station Dues & Memberships	1,500.00	-205.00	1,295.00	13.67
01-433-5780-000000	Transfer Station Other Classified	6,000.00	-3,587.00	2,413.00	59.78
Total Group 1: Segment 2: Department	Code: 433 - Transfer Station	248,449.99	-230,989.91	17,460.08	92.97
Group 1: Segment 2: Department	Code: 440 - Sewer				
03-440-5240-034222	WWTP Paving FY20	16,045.00	0.00	16,045.00	0.00
61-440-5118-000000	SEF Sewer payroll	5,500.00	-2,311.50	3,188.50	42.03
61-440-5244-000000	WWTP Equipment Repairs/Maint	31,000.00	-21,950.33	9,049.67	70.81
61-440-5300-000000	SEF Sewer - Expenses	6,500.00	-11,743.74	-5,243.74	180.67
61-440-5308-000000	WWTP Professional Dev	3,000.00	-470.50	2,529.50	15.68
61-440-5309-000000	WWTP Testing	10,000.00	-10,110.15	-110.15	101.10
61-440-5340-000000	WWTP Telecommunications	450.00	-456.39	-6.39	101.42
61-440-5420-000000	WWTP Admin & Office Supplies	500.00	-294.62	205.38	58.92
61-440-5530-000000	WWTP Public Works Supplies	4,200.00	-3,031.66	1,168.34	72.18
61-440-5710-000000	WWTP Business Travel	500.00	-1,824.95	-1,324.95	364.99
61-440-5780-000000	WWTP Other Classified	6,000.00	-4,880.02	1,119.98	81.33
Total Group 1: Segment 2: Department	Code: 440 - Sewer	83,695.00	-57,073.86	26,621.14	68.19
Group 1: Segment 2: Department	Code: 491 - Cemeteries				
01-491-5290-000000	Cemetery Property Related Services	2,500.00	0.00	2,500.00	0.00
01-491-5300-000000	Cemetery Other Professional Services	2,400.00	-1,200.00	1,200.00	50.00
01-491-5312-000000	Cemetery Arborist/Vegetation Services	2,500.00	-2,500.00	0.00	100.00
01-491-5420-000000	Cemetery Admin & Office Supplies	1,000.00	-27.98	972.02	2.80
01-491-5530-000000	Cemetery Public Works Supplies	1,475.00	-475.00	1,000.00	32.20
24-491-5580-241016	CEMETERY	0.00	-825.34	-825.34	0.00
Total Group 1: Segment 2: Department	Code: 491 - Cemeteries	9,875.00	-5,028.32	4,846.68	50.92
Group 1: Segment 2: Department	Code: 520 - Community Health Program				
01-520-5311-000000	Community Health Program	1,000.00	-1,000.00	0.00	100.00
Total Group 1: Segment 2: Department	Code: 520 - Community Health Program	1,000.00	-1,000.00	0.00	100.00
Group 1: Segment 2: Department	Code: 522 - Visiting Nurse Association				
01-522-5311-000000	Visiting Nurse Association	9,022.02	-3,522.02	5,500.00	39.04
Total Group 1: Segment 2: Department	Code: 522 - Visiting Nurse Association	9,022.02	-3,522.02	5,500.00	39.04
Group 1: Segment 2: Department	Code: 523 - Berkshire Mental Health				
01-523-5300-000000	Berkshire Mental Health Other Professional Services	784.62	0.00	784.62	0.00
Total Group 1: Segment 2: Department	Code: 523 - Berkshire Mental Health	784.62	0.00	784.62	0.00
Group 1: Segment 2: Department	Code: 541 - Council on Aging				
01-541-5300-000000	Council on Aging Other Professional Services	5,500.00	-4,922.83	577.17	89.51

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Account Number	Name	Allocated	Expended	Ending	% Var.
01-541-5330-000000	Council on Aging Transportation	8,200.00	-1,353.32	6,846.68	16.50
01-541-5345-000000	Council on Aging Postage & Mailing	550.00	-1,410.95	-860.95	256.54
01-541-5350-015410	Council on Aging Monthly Brown Bag Program	360.00	-880.00	-520.00	244.44
01-541-5350-015411	Council on Aging Special Occasions Dinners	2,500.00	0.00	2,500.00	0.00
01-541-5350-015412	Council on Aging Programs MCOA Dues Education Health	1,000.00	-405.00	595.00	40.50
01-541-5710-000000	Council on Aging Business Travel	500.00	0.00	500.00	0.00
01-541-5730-000000	Council on Aging Dues & Memberships	360.00	0.00	360.00	0.00
29-541-5580-291036	FB Council on Aging	0.00	-4,612.59	-4,612.59	0.00
Total Group 1: Segment 2: Department	Code: 541 - Council on Aging	18,970.00	-13,584.69	5,385.31	71.61
Group 1: Segment 2: Department	Code: 543 - Veterans' Services				
01-543-5690-000000	Veterans District Other Governmental Assessments & Payments	7,494.27	-7,575.36	-81.09	101.08
01-543-5770-000000	Veterans District VETERANS BENEFITS	40,000.00	-16,413.01	23,586.99	41.03
Total Group 1: Segment 2: Department	Code: 543 - Veterans' Services	47,494.27	-23,988.37	23,505.90	50.51
Group 1: Segment 2: Department	Code: 610 - Library				
01-610-5118-012018	Library Other Reg Salaries	68,500.00	-68,500.00	0.00	100.00
29-610-5580-291038	FB Library - State	0.00	-2,452.79	-2,452.79	0.00
Total Group 1: Segment 2: Department	Code: 610 - Library	68,500.00	-70,952.79	-2,452.79	103.58
Group 1: Segment 2: Department	Code: 630 - Recreation				
01-630-5110-000000	Recreation Professional Services	33,500.00	-33,500.00	0.00	100.00
01-630-5120-000000	Recreation Part Time Temp Wages	396.68	-257.46	139.22	64.90
01-630-5120-013607	Performers	1,200.00	0.00	1,200.00	0.00
01-630-5120-016303	Cardio Blast	1,802.24	-1,201.48	600.76	66.67
01-630-5120-016308	General Exercise	1,802.24	-514.92	1,287.32	28.57
01-630-5120-016309	Swim Lessons	1,440.00	0.00	1,440.00	0.00
01-630-5120-016311	Yoga	3,692.52	-2,892.29	800.23	78.33
01-630-5120-016312	Yoga Chair	3,380.00	-3,690.08	-310.08	109.17
01-630-5120-016313	Yoga Meditation	820.00	0.00	820.00	0.00
01-630-5190-000000	Recreation Stipends Pensionable	280.63	0.00	280.63	0.00
01-630-5230-000000	Recreation Other Utilities	1,000.00	-990.00	10.00	99.00
01-630-5240-000000	Recreation Building Repairs/Maint	1,150.00	-119.70	1,030.30	10.41
01-630-5304-000000	Recreation Advertising/Legal Notices	1,850.00	-405.00	1,445.00	21.89
01-630-5308-000000	Recreation Professional Dev	1,850.00	-74.00	1,776.00	4.00
01-630-5350-016321	Ski Otis Ridge	2,500.00	0.00	2,500.00	0.00
01-630-5420-000000	Recreation Other Utilities	200.00	0.00	200.00	0.00
01-630-5421-000000	Recreation Admin & Office Supplies	1,540.00	-883.33	656.67	57.36
01-630-5510-016303	Town Beach	1,500.00	-599.90	900.10	39.99
01-630-5580-016304	Obstacle Challenge	300.00	0.00	300.00	0.00

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Group as: **-111-****-*****

Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Expended	Ending	% Var.
01-630-5580-016316	Gingerbread House	1,700.00	-1,118.32	581.68	65.78
01-630-5580-016317	Easter Egg Hunt	400.00	-435.89	-35.89	108.97
01-630-5580-016318	Screen Free Week	250.00	0.00	250.00	0.00
01-630-5580-016319	Fun in the Sun	3,000.00	0.00	3,000.00	0.00
01-630-5580-016320	Halloween	400.00	-399.44	0.56	99.86
01-630-5780-000000	Recreation Other Classified	500.00	-137.88	362.12	27.58
01-630-5850-000000	Recreation Equipment	1,250.00	-1,962.78	-712.78	157.02
24-630-5580-241014	Recreation Fund	0.00	-6,086.14	-6,086.14	0.00
Total Group 1: Segment 2: Department	Code: 630 - Recreation	67,704.31	-55,268.61	12,435.70	81.63
Group 1: Segment 2: Department	Code: 675 - Cable Access				
29-675-5580-291039	BROADBAND GRANT	0.00	-696,960.69	-696,960.69	0.00
33-675-5890-331001	BROADBAND	0.00	170,964.18	170,964.18	0.00
Total Group 1: Segment 2: Department	Code: 675 - Cable Access	0.00	-525,996.51	-525,996.51	n/a
Group 1: Segment 2: Department	Code: 691 - Historic				
01-691-5300-000000	Historical Comm Other Professional Services	8,195.70	-8,145.90	49.80	99.39
01-691-5313-000000	Historical Comm Financial Services	1,000.00	-932.21	67.79	93.22
01-691-5345-000000	Historical Comm Postage & Mailing	390.00	-183.23	206.77	46.98
01-691-5580-000000	Historical Comm Other Expenses	2,000.00	-1,711.90	288.10	85.60
01-691-5710-000000	Historical Comm Business Travel	300.00	-300.00	0.00	100.00
01-691-5730-000000	Historical Comm Dues & Memberships	550.01	-50.00	500.01	9.09
Total Group 1: Segment 2: Department	Code: 691 - Historic	12,435.71	-11,323.24	1,112.47	91.05
Group 1: Segment 2: Department	Code: 692 - Celebration				
01-692-5350-016920	Fireworks	1,000.00	0.00	1,000.00	0.00
01-692-5350-016921	Holiday Party	2,500.00	-2,312.25	187.75	92.49
01-692-5350-016922	Memorial Day	1,000.00	0.00	1,000.00	0.00
01-692-5350-016923	Flags	2,000.00	-1,007.65	992.35	50.38
01-692-5350-016924	Community Celebration	6,625.00	-4,851.26	1,773.74	73.23
Total Group 1: Segment 2: Department	Code: 692 - Celebration	13,125.00	-8,171.16	4,953.84	62.26
Group 1: Segment 2: Department	Code: 699 - Cultural Council				
01-699-5350-000000	Cultural Council	5,000.00	-5,000.00	0.00	100.00
25-699-5580-251008	RECREATION DONATIONS	0.00	-85.00	-85.00	0.00
29-699-5580-291040	FB Cultural Council	0.00	-5,801.72	-5,801.72	0.00
Total Group 1: Segment 2: Department	Code: 699 - Cultural Council	5,000.00	-10,886.72	-5,886.72	217.73
Group 1: Segment 2: Department	Code: 700 - Debt Service				
01-700-5910-034221	Debt Prin - Highway 4X4 Truck	90,646.67	-90,646.67	0.00	100.00
01-700-5910-035000	DEBT PRIN - GRADER	73,250.00	-73,250.00	0.00	100.00
01-700-5910-331001	Debt Prin - Broadband	126,111.00	-126,111.00	0.00	100.00

Group as: **-111-****-*****

Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Allocated Summary - Expenditure Ledger

Account Number	Name	Allocated	Expended	Ending	% Var.
01-700-5910-331002	Debt Prin - Wind Serial Note	35,000.00	-35,000.00	0.00	100.00
01-700-5910-331004	Debt Prin - Wind CREB	260,000.00	-465,000.00	-205,000.00	178.85
01-700-5915-034221	Debt Int - Highway 4X4 Truck	3,306.42	-3,306.21	0.21	99.99
01-700-5915-035000	DEBT INT - GRADER	6,712.62	-6,712.62	0.00	100.00
01-700-5915-331001	Debt Int - Broadband	110,428.00	-90,193.53	20,234.47	81.68
01-700-5915-331002	Debt Int - Wind Serial Note	805.00	-805.00	0.00	100.00
01-700-5915-331004	Debt Int - Wind CREB	181,117.50	-177,017.52	4,099.98	97.74
Total Group 1: Segment 2: Department	Code: 700 - Debt Service	887,377.21	-1,068,042.55	-180,665.34	120.36
Group 1: Segment 2: Department	Code: 820 - Intergovernmental				
01-820-5639-000000	Mosquito Control	28,413.00	-28,413.00	0.00	100.00
01-820-5640-000000	Air Pollution Control	914.00	-914.00	0.00	100.00
01-820-5646-000000	RMV Non-renewal Surcharge	1,680.00	-1,680.00	0.00	100.00
01-820-5690-000000	State & County Assessments Other Governmental Assessments & Paym	1,316.51	-1,284.40	32.11	97.56
Total Group 1: Segment 2: Department	Code: 820 - Intergovernmental	32,323.51	-32,291.40	32.11	99.90
Group 1: Segment 2: Department	Code: 911 - Retirement				
01-911-5170-000000	County Retirement Employee Benefits	187,101.00	-187,101.00	0.00	100.00
Total Group 1: Segment 2: Department	Code: 911 - Retirement	187,101.00	-187,101.00	0.00	100.00
Group 1: Segment 2: Department	Code: 912 - Unemployment/Workers Comp				
01-912-5170-000000	Unemployment Comp Employee Benefits	14,000.00	-1,574.73	12,425.27	11.25
Total Group 1: Segment 2: Department	Code: 912 - Unemployment/Workers Comp	14,000.00	-1,574.73	12,425.27	11.25
Group 1: Segment 2: Department	Code: 914 - Health Insurance				
01-914-5170-019140	Health Insurance Health Insurance	244,452.00	-188,192.09	56,259.91	76.99
01-914-5170-019141	Health Insurance Dental	11,232.00	-7,940.00	3,292.00	70.69
01-914-5170-019142	Health Insurance Deductible Pool	9,500.00	-8,250.00	1,250.00	86.84
Total Group 1: Segment 2: Department	Code: 914 - Health Insurance	265,184.00	-204,382.09	60,801.91	77.07
Group 1: Segment 2: Department	Code: 916 - Medicare				
01-916-5170-000000	Medicare MEDICARE	18,000.00	-16,255.27	1,744.73	90.31
Total Group 1: Segment 2: Department	Code: 916 - Medicare	18,000.00	-16,255.27	1,744.73	90.31
Group 1: Segment 2: Department	Code: 945 - PL Insurance				
01-945-5740-019450	Liability Insurance Workmens Comp	16,000.00	-12,924.00	3,076.00	80.78
01-945-5740-019451	Liability Insurance Liability	61,500.00	-45,602.92	15,897.08	74.15
01-945-5740-019452	Liability Insurance FD/PPD & McNamara legislation	22,000.00	-22,522.00	-522.00	102.37
01-945-5740-019453	Liability Insurance Public Officials Liability/Bond	500.00	-358.00	142.00	71.60
01-945-5780-019454	Liability Insurance Contingency	10,000.00	-1,000.00	9,000.00	10.00
Total Group 1: Segment 2: Department	Code: 945 - PL Insurance	110,000.00	-82,406.92	27,593.08	74.92
402 Account(s) totaling:		7,421,752.52	-7,372,370.06	49,382.46	99.33

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Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Trial Balance - General Ledger

Account Number		Debits:	Credits:	
	Allocated	This Period To Date	This Period To Date	Ending
Group 1: Segment 1: Fund	Code: 01 - General Fund			
Group 2: Segment 3: GL Object	1040 - Cash			
01-000-1040-000000		7,782,705.05	7,199,477.94	
General Cash	2,400,690.96	7,782,705.05	7,199,477.94	2,983,918.07
Total Group 2: Segment 3: GL Object		7,782,705.05	7,199,477.94	
1040 - Cash	2,400,690.96	7,782,705.05	7,199,477.94	2,983,918.07
Group 2: Segment 3: GL Object	1210 - Personal Property			
01-000-1210-200500		0.00	0.00	
PP Taxes FY05	7.48	0.00	0.00	7.48
01-000-1210-200600		0.00	0.00	
PP Taxes FY06	20.88	0.00	0.00	20.88
01-000-1210-200700		0.00	0.00	
PP Taxes FY07	44.53	0.00	0.00	44.53
01-000-1210-200800		0.00	0.00	
PP Taxes FY08	314.50	0.00	0.00	314.50
01-000-1210-200900		0.00	0.00	
PP Taxes FY09	324.21	0.00	0.00	324.21
01-000-1210-201000		0.00	0.00	
PP Taxes FY10	1,217.17	0.00	0.00	1,217.17
01-000-1210-201100		0.00	86.32	
PP Taxes FY11	848.84	0.00	86.32	762.52
01-000-1210-201200		0.00	29.09	
PP Taxes FY12	773.87	0.00	29.09	744.78
01-000-1210-201300		0.00	124.26	
PP Taxes FY13	865.48	0.00	124.26	741.22
01-000-1210-201400		0.00	95.19	
PP TAXES FY14	1,107.21	0.00	95.19	1,012.02
01-000-1210-201500		0.00	130.67	
PP TAXES 2015	1,323.96	0.00	130.67	1,193.29
01-000-1210-201600		0.00	116.55	
PP Taxes 2016	-2,477.05	0.00	116.55	-2,593.60
01-000-1210-201700		32.85	150.58	
PP TAXES 2017	1,030.49	32.85	150.58	912.76
01-000-1210-201800		0.00	140.14	
PP TAXES 2018	885.60	0.00	140.14	745.46
01-000-1210-201900		0.00	1,104.98	
PP TAXES 2019	2,396.58	0.00	1,104.98	1,291.60
01-000-1210-202000		667.13	3,363.74	
PP TAXES 2020	4,293.51	667.13	3,363.74	1,596.90
01-000-1210-202100		197,150.73	194,183.17	
PP TAXES 2021	0.00	197,150.73	194,183.17	2,967.56
Total Group 2: Segment 3: GL Object		197,850.71	199,524.69	
1210 - Personal Property	12,977.26	197,850.71	199,524.69	11,303.28
Group 2: Segment 3: GL Object	1220 - Real Estate			
01-000-1220-200700		0.00	0.00	
RE Taxes FY07	-98.66	0.00	0.00	-98.66
01-000-1220-200800		0.00	0.00	
RE Taxes FY08	-481.30	0.00	0.00	-481.30
01-000-1220-200900		0.00	0.00	
RE Taxes FY09	-37.90	0.00	0.00	-37.90

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Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Trial Balance - General Ledger

Account Number	Allocated	Debits:	Credits:	Ending
		This Period To Date	This Period To Date	
01-000-1220-201000		0.00	0.00	
RE Taxes FY10	461.79	0.00	0.00	461.79
01-000-1220-201100		0.00	0.00	
RE Taxes FY11	973.18	0.00	0.00	973.18
01-000-1220-201200		0.00	0.00	
RE Taxes FY12	12,301.39	0.00	0.00	12,301.39
01-000-1220-201300		0.00	0.00	
RE Taxes FY13	-2,316.53	0.00	0.00	-2,316.53
01-000-1220-201400		0.00	0.00	
RE TAXES FY14	342.75	0.00	0.00	342.75
01-000-1220-201500		0.00	0.00	
Real Estate Taxes FY15	1,085.68	0.00	0.00	1,085.68
01-000-1220-201600		0.00	6,673.63	
RE Taxes FY16	9,760.38	0.00	6,673.63	3,086.75
01-000-1220-201700		0.00	67,737.66	
RE TAXES 2017	49,622.16	0.00	67,737.66	-18,115.50
01-000-1220-201800		0.00	25,847.04	
RE TAXES 2018	84,315.90	0.00	25,847.04	58,468.86
01-000-1220-201900		2,428.44	59,704.06	
RE TAXES 2019	126,093.67	2,428.44	59,704.06	68,818.05
01-000-1220-202000		9,249.29	140,405.34	
RE TAXES 2020	233,114.42	9,249.29	140,405.34	101,958.37
01-000-1220-202100		5,119,121.17	4,930,058.31	
REAL ESTATE TAXES 2021	0.00	5,119,121.17	4,930,058.31	189,062.86
Total Group 2: Segment 3: GL Object		5,130,798.90	5,230,426.04	
1220 - Real Estate	515,136.93	5,130,798.90	5,230,426.04	415,509.79
Group 2: Segment 3: GL Object	1230 - Overlay			
01-000-1230-000000		9,705.29	25,995.67	
Allow for Abate, Prior	-209,512.03	9,705.29	25,995.67	-225,802.41
Total Group 2: Segment 3: GL Object		9,705.29	25,995.67	
1230 - Overlay	-209,512.03	9,705.29	25,995.67	-225,802.41
Group 2: Segment 3: GL Object	1240 - Tax Title			
01-000-1240-000000		57,552.25	0.00	
Tax Liens Receivable	549,042.37	57,552.25	0.00	606,594.62
Total Group 2: Segment 3: GL Object		57,552.25	0.00	
1240 - Tax Title	549,042.37	57,552.25	0.00	606,594.62
Group 2: Segment 3: GL Object	1245 - Deferred Real Estate			
01-000-1245-000000		0.00	0.00	
Demolition Liens	1,385.76	0.00	0.00	1,385.76
Total Group 2: Segment 3: GL Object		0.00	0.00	
1245 - Deferred Real Estate	1,385.76	0.00	0.00	1,385.76
Group 2: Segment 3: GL Object	1246 - unnamed			
01-000-1246-000000		0.00	0.00	
Tax Possession	151,927.27	0.00	0.00	151,927.27
Total Group 2: Segment 3: GL Object		0.00	0.00	
1246 - unnamed	151,927.27	0.00	0.00	151,927.27
Group 2: Segment 3: GL Object	1260 - Motor Vehicle			
01-000-1260-199000		0.00	0.00	
MVX Prior 1990	608.35	0.00	0.00	608.35

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Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Trial Balance - General Ledger

Account Number	Allocated	Debits:	Credits:	Ending
		This Period To Date	This Period To Date	
01-000-1260-199600		0.00	0.00	
MVX FY96	1,385.75	0.00	0.00	1,385.75
01-000-1260-199700		0.00	0.00	
MVX FY97	861.26	0.00	0.00	861.26
01-000-1260-199800		0.00	0.00	
MVX FY98	1,406.45	0.00	0.00	1,406.45
01-000-1260-199900		0.00	0.00	
MVX FY99	1,363.13	0.00	0.00	1,363.13
01-000-1260-200000		0.00	0.00	
MVX FY00	1,006.18	0.00	0.00	1,006.18
01-000-1260-200100		0.00	0.00	
MVX FY01	919.33	0.00	0.00	919.33
01-000-1260-200200		0.00	0.00	
MVX FY02	1,414.42	0.00	0.00	1,414.42
01-000-1260-200300		0.00	0.00	
MVX FY03	1,173.40	0.00	0.00	1,173.40
01-000-1260-200400		0.00	0.00	
MVX FY04	825.22	0.00	0.00	825.22
01-000-1260-200500		0.00	0.00	
MVX FY05	1,488.48	0.00	0.00	1,488.48
01-000-1260-200600		0.00	0.00	
MVX FY06	625.44	0.00	0.00	625.44
01-000-1260-200700		0.00	0.00	
MVX FY2007	2,775.62	0.00	0.00	2,775.62
01-000-1260-200800		0.00	52.50	
MVX FY2008	1,313.15	0.00	52.50	1,260.65
01-000-1260-200900		0.00	0.00	
MVX FY2009	439.53	0.00	0.00	439.53
01-000-1260-201000		0.00	0.00	
MVX FY2010	-509.85	0.00	0.00	-509.85
01-000-1260-201100		0.00	0.00	
MVX FY2011	3,683.10	0.00	0.00	3,683.10
01-000-1260-201200		0.00	0.00	
MVX FY2012	238.66	0.00	0.00	238.66
01-000-1260-201300		0.00	0.00	
MVX FY2013	1,484.92	0.00	0.00	1,484.92
01-000-1260-201400		0.00	0.00	
MVX FY2014	1,142.02	0.00	0.00	1,142.02
01-000-1260-201500		0.00	0.00	
MVX 2015	793.44	0.00	0.00	793.44
01-000-1260-201600		0.00	252.99	
MVX2016	1,051.35	0.00	252.99	798.36
01-000-1260-201700		0.00	234.48	
MVE2017	1,175.85	0.00	234.48	941.37
01-000-1260-201800		0.00	812.40	
MVE2018	-319.30	0.00	812.40	-1,131.70
01-000-1260-201900		0.00	3,867.48	
MVE2019	9,006.36	0.00	3,867.48	5,138.88
01-000-1260-202000		35,501.62	65,070.19	
MVE2020	36,446.03	35,501.62	65,070.19	6,877.46

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Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Trial Balance - General Ledger

Account Number	Allocated	Debits:	Credits:	Ending
		This Period To Date	This Period To Date	
01-000-1260-202100		269,233.86	228,494.71	
MVE21	0.00	269,233.86	228,494.71	40,739.15
Total Group 2: Segment 3: GL Object		304,735.48	298,784.75	
1260 - Motor Vehicle	71,798.29	304,735.48	298,784.75	77,749.02
Group 2: Segment 3: GL Object	2520 - Other Liab; Tailings			
01-000-2520-000000		0.00	0.00	
Tailings/Unclaimed Checks	-2,781.90	0.00	0.00	-2,781.90
Total Group 2: Segment 3: GL Object		0.00	0.00	
2520 - Other Liab; Tailings	-2,781.90	0.00	0.00	-2,781.90
Group 2: Segment 3: GL Object	2610 - DFR Property Taxes			
01-000-2610-000000		5,443,812.67	5,326,221.17	
Deferred Rev Prop Taxes	-318,602.16	5,443,812.67	5,326,221.17	-201,010.66
Total Group 2: Segment 3: GL Object		5,443,812.67	5,326,221.17	
2610 - DFR Property Taxes	-318,602.16	5,443,812.67	5,326,221.17	-201,010.66
Group 2: Segment 3: GL Object	2622 - DFR Tax Liens			
01-000-2622-000000		0.00	57,552.25	
Deferred Rev Tax Titles	-700,969.64	0.00	57,552.25	-758,521.89
Total Group 2: Segment 3: GL Object		0.00	57,552.25	
2622 - DFR Tax Liens	-700,969.64	0.00	57,552.25	-758,521.89
Group 2: Segment 3: GL Object	2625 - unnamed			
01-000-2625-000000		0.00	0.00	
Def Rev -Demo Lien Rev.	-1,385.76	0.00	0.00	-1,385.76
Total Group 2: Segment 3: GL Object		0.00	0.00	
2625 - unnamed	-1,385.76	0.00	0.00	-1,385.76
Group 2: Segment 3: GL Object	2630 - DFR Motor Vehicle Excise			
01-000-2630-000000		298,784.75	304,735.48	
Deferred MVX Revenue	-71,798.29	298,784.75	304,735.48	-77,749.02
Total Group 2: Segment 3: GL Object		298,784.75	304,735.48	
2630 - DFR Motor Vehicle Excise	-71,798.29	298,784.75	304,735.48	-77,749.02
Group 2: Segment 3: GL Object	3211 - FB Reserved; Encumbrances			
01-000-3211-000000		146,298.23	230,455.90	
FB Reserved for Encumb	-146,298.23	146,298.23	230,455.90	-230,455.90
Total Group 2: Segment 3: GL Object		146,298.23	230,455.90	
3211 - FB Reserved; Encumbrances	-146,298.23	146,298.23	230,455.90	-230,455.90
Group 2: Segment 3: GL Object	3240 - unnamed			
01-000-3240-000000		545,097.63	616,203.88	
FB Res for Expenditures	-264,971.12	545,097.63	616,203.88	-336,077.37
Total Group 2: Segment 3: GL Object		545,097.63	616,203.88	
3240 - unnamed	-264,971.12	545,097.63	616,203.88	-336,077.37
Group 2: Segment 3: GL Object	3245 - FB Res for Debt Services			
01-000-3245-000000		0.00	4,099.98	
FB Res for Debt Services	0.00	0.00	4,099.98	-4,099.98
Total Group 2: Segment 3: GL Object		0.00	4,099.98	
3245 - FB Res for Debt Services	0.00	0.00	4,099.98	-4,099.98
Group 2: Segment 3: GL Object	3590 - FB Undesignated			
01-000-3590-000000		7,274,654.65	7,758,526.36	
Undesignated Fund Balance	-1,544,867.72	7,274,654.65	7,758,526.36	-2,028,739.43
Total Group 2: Segment 3: GL Object		7,274,654.65	7,758,526.36	
3590 - FB Undesignated	-1,544,867.72	7,274,654.65	7,758,526.36	-2,028,739.43
Group 2: Segment 3: GL Object	3595 - Exp. Spec. Arts.			

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Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Trial Balance - General Ledger

Account Number	Allocated	Debits:	Credits:	Ending
		This Period To Date	This Period To Date	
01-000-3595-000000		122,093.35	62,084.85	
Exp. Special Articles	-441,771.99	122,093.35	62,084.85	-381,763.49
Total Group 2: Segment 3: GL Object		122,093.35	62,084.85	
3595 - Exp. Spec. Arts.	-441,771.99	122,093.35	62,084.85	-381,763.49
Group 2: Segment 3: GL Object				
01-000-3910-000000		6,366,449.78	6,366,449.78	
Revenue	0.00	6,366,449.78	6,366,449.78	0.00
Total Group 2: Segment 3: GL Object		6,366,449.78	6,366,449.78	
3910 - Revenue Control	0.00	6,366,449.78	6,366,449.78	0.00
Group 2: Segment 3: GL Object				
01-000-3920-000000		768,942.85	768,942.85	
Other Financing Sources	0.00	768,942.85	768,942.85	0.00
Total Group 2: Segment 3: GL Object		768,942.85	768,942.85	
3920 - Other Financing Sources	0.00	768,942.85	768,942.85	0.00
Group 2: Segment 3: GL Object				
01-000-3930-000000		7,005,858.94	7,005,858.94	
Expenditures	0.00	7,005,858.94	7,005,858.94	0.00
Total Group 2: Segment 3: GL Object		7,005,858.94	7,005,858.94	
3930 - Expense Control - Omnibus	0.00	7,005,858.94	7,005,858.94	0.00
Group 2: Segment 3: GL Object				
01-000-3970-000000		11,055.41	11,055.41	
Other Financing Uses	0.00	11,055.41	11,055.41	0.00
Total Group 2: Segment 3: GL Object		11,055.41	11,055.41	
3970 - Other Financing Uses	0.00	11,055.41	11,055.41	0.00
Total Group 1: Segment 1: Fund		41,466,395.94	41,466,395.94	
Code: 01 - General Fund	0.00	41,466,395.94	41,466,395.94	0.00
Group 1: Segment 1: Fund				
Group 2: Segment 3: GL Object				
20-000-1040-000000		5,000.00	0.00	
Cash Fund 20	17,964.56	5,000.00	0.00	22,964.56
Total Group 2: Segment 3: GL Object		5,000.00	0.00	
1040 - Cash	17,964.56	5,000.00	0.00	22,964.56
Group 2: Segment 3: GL Object				
20-000-3580-201002		0.00	0.00	
Town owned prop-W.Ctr.Rd.	-9,925.00	0.00	0.00	-9,925.00
20-171-3580-201004		0.00	0.00	
Conservation Comm Project	-200.00	0.00	0.00	-200.00
20-422-3580-201003		0.00	5,000.00	
Road Machinery Revenue	-2,673.48	0.00	5,000.00	-7,673.48
20-491-3580-201001		0.00	0.00	
Sale of lots	-4,366.08	0.00	0.00	-4,366.08
Total Group 2: Segment 3: GL Object		0.00	5,000.00	
3580 - FB Reserved	-17,164.56	0.00	5,000.00	-22,164.56
Group 2: Segment 3: GL Object				
20-491-3590-201001		0.00	0.00	
FB Sale of Cemetery Lots	-800.00	0.00	0.00	-800.00
Total Group 2: Segment 3: GL Object		0.00	0.00	
3590 - FB Undesignated	-800.00	0.00	0.00	-800.00
Total Group 1: Segment 1: Fund		5,000.00	5,000.00	
Code: 20 - Receipts Reserved for Appr.	0.00	5,000.00	5,000.00	0.00

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Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Trial Balance - General Ledger

Account Number	Allocated	Debits: This Period To Date	Credits: This Period To Date	Ending
Group 1: Segment 1: Fund	Code: 24 - Revolving			
Group 2: Segment 3: GL Object	1040 - Cash			
24-000-1040-000000		56,583.09	45,061.92	
Cash	142,204.12	56,583.09	45,061.92	153,725.29
Total Group 2: Segment 3: GL Object		56,583.09	45,061.92	
1040 - Cash	142,204.12	56,583.09	45,061.92	153,725.29
Group 2: Segment 3: GL Object	3590 - FB Undesignated			
24-000-3590-241001		0.00	17,849.00	
Demo Debris-Revolving	-45,714.35	0.00	17,849.00	-63,563.35
24-171-3590-241002		0.00	0.00	
Conservation Consultants	-1,144.34	0.00	0.00	-1,144.34
24-171-3590-241012		2,831.45	6,235.58	
FB Wetlands Protection	-51,514.05	2,831.45	6,235.58	-54,918.18
24-210-3590-241008		675.00	0.00	
FB Police FID	8,600.00	675.00	0.00	9,275.00
24-220-3590-241005		4,470.00	4,470.00	
FB Fire Inspections	-4,457.00	4,470.00	4,470.00	-4,457.00
24-243-3590-241007		6,440.00	6,960.00	
FB Plumbing Inspections	-12,984.00	6,440.00	6,960.00	-13,504.00
24-245-3590-241006		21,440.00	17,705.00	
FB Electrical Inspections	-7,010.00	21,440.00	17,705.00	-3,275.00
24-491-3590-241016		825.34	1,132.00	
FB CEMETERY	-1,380.70	825.34	1,132.00	-1,687.36
24-510-3590-241004		0.00	6.52	
FB Compost Bins	-1,183.00	0.00	6.52	-1,189.52
24-510-3590-241010		0.00	0.00	
FB Septic Repair Program	-150.00	0.00	0.00	-150.00
24-510-3590-241013		2,000.00	1,600.00	
FB Well/Septic Inspection	-350.00	2,000.00	1,600.00	50.00
24-630-3590-241014		6,380.13	624.99	
Recreation Fund	-24,916.68	6,380.13	624.99	-19,161.54
Total Group 2: Segment 3: GL Object		45,061.92	56,583.09	
3590 - FB Undesignated	-142,204.12	45,061.92	56,583.09	-153,725.29
Total Group 1: Segment 1: Fund		101,645.01	101,645.01	
Code: 24 - Revolving	0.00	101,645.01	101,645.01	0.00
Group 1: Segment 1: Fund	Code: 25 - Gifts and Donations			
Group 2: Segment 3: GL Object	1040 - Cash			
25-000-1040-000000		6,500.00	549.98	
Gifts/ Cash	28,755.92	6,500.00	549.98	34,705.94
Total Group 2: Segment 3: GL Object		6,500.00	549.98	
1040 - Cash	28,755.92	6,500.00	549.98	34,705.94
Group 2: Segment 3: GL Object	3590 - FB Undesignated			
25-210-3590-251005		0.00	50.00	
Kops and Kids	-6,353.62	0.00	50.00	-6,403.62
25-630-3590-251008		0.00	0.00	
Recreation Fund	-6,526.66	0.00	0.00	-6,526.66
25-691-3590-251010		0.00	0.00	
FB Historical Commission	-765.00	0.00	0.00	-765.00
25-692-3590-251011		0.00	0.00	
Bicentennial donations	-633.96	0.00	0.00	-633.96

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Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Trial Balance - General Ledger

Account Number	Allocated	Debits:	Credits:	Ending
		This Period To Date	This Period To Date	
25-693-3590-251012		0.00	0.00	
Otis Day - Donations	-1,935.23	0.00	0.00	-1,935.23
25-699-3590-251014		549.98	6,450.00	
F/B Cultural Council	-12,541.45	549.98	6,450.00	-18,441.47
Total Group 2: Segment 3: GL Object		549.98	6,500.00	
3590 - FB Undesignated	-28,755.92	549.98	6,500.00	-34,705.94
Total Group 1: Segment 1: Fund		7,049.98	7,049.98	
Code: 25 - Gifts and Donations	0.00	7,049.98	7,049.98	0.00
Group 1: Segment 1: Fund	Code: 26 - Title V			
Group 2: Segment 3: GL Object	1040 - Cash			
26-000-1040-000000		0.00	0.00	
BCSB Septic Program/Cash	14,790.26	0.00	0.00	14,790.26
Total Group 2: Segment 3: GL Object		0.00	0.00	
1040 - Cash	14,790.26	0.00	0.00	14,790.26
Group 2: Segment 3: GL Object	3590 - FB Undesignated			
26-000-3590-261002		0.00	0.00	
FB BCSB Septic Prog.	-14,790.26	0.00	0.00	-14,790.26
Total Group 2: Segment 3: GL Object		0.00	0.00	
3590 - FB Undesignated	-14,790.26	0.00	0.00	-14,790.26
Total Group 1: Segment 1: Fund		0.00	0.00	
Code: 26 - Title V	0.00	0.00	0.00	0.00
Group 1: Segment 1: Fund	Code: 27 - Oth. Special Rev.			
Group 2: Segment 3: GL Object	1040 - Cash			
27-000-1040-271001		17,133.46	11,450.38	
CASH	-910.00	17,133.46	11,450.38	4,773.08
Total Group 2: Segment 3: GL Object		17,133.46	11,450.38	
1040 - Cash	-910.00	17,133.46	11,450.38	4,773.08
Group 2: Segment 3: GL Object	3590 - FB Undesignated			
27-000-3590-271001		11,450.38	17,133.46	
FB Insurance Recoveries	910.00	11,450.38	17,133.46	-4,773.08
Total Group 2: Segment 3: GL Object		11,450.38	17,133.46	
3590 - FB Undesignated	910.00	11,450.38	17,133.46	-4,773.08
Total Group 1: Segment 1: Fund		28,583.84	28,583.84	
Code: 27 - Oth. Special Rev.	0.00	28,583.84	28,583.84	0.00
Group 1: Segment 1: Fund	Code: 29 - Federal Grants			
Group 2: Segment 3: GL Object	1040 - Cash			
29-000-1040-000000		178,150.94	813,666.60	
State Grants/Cash	152,524.00	178,150.94	813,666.60	-482,991.66
Total Group 2: Segment 3: GL Object		178,150.94	813,666.60	
1040 - Cash	152,524.00	178,150.94	813,666.60	-482,991.66
Group 2: Segment 3: GL Object	3590 - FB Undesignated			
29-000-3590-291001		558.00	0.00	
FB DEM Otis Res. W.S.	-7,538.77	558.00	0.00	-6,980.77
29-000-3590-291003		0.00	0.00	
Nature Trail Grant	-2,494.78	0.00	0.00	-2,494.78
29-000-3590-291005		0.00	0.00	
SMART GROWTH GRANT	-99.96	0.00	0.00	-99.96
29-000-3590-291006		0.00	0.00	
FB Municipal Map Program	-1,161.15	0.00	0.00	-1,161.15

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Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Trial Balance - General Ledger

Account Number	Allocated	Debits:	Credits:	Ending
		This Period To Date	This Period To Date	
29-000-3590-291007		0.00	0.00	
FB State&Local All Hazard	-900.00	0.00	0.00	-900.00
29-000-3590-291008		0.00	0.00	
Homeland Security Fund	-777.60	0.00	0.00	-777.60
29-000-3590-291009		0.00	0.00	
BRPC - MINI GRANT	-3,000.00	0.00	0.00	-3,000.00
29-122-3590-291047		0.00	80,542.45	
FB ARPA GRANT	0.00	0.00	80,542.45	-80,542.45
29-155-3590-291010		0.00	0.00	
FY17 IT Grant	-98.69	0.00	0.00	-98.69
29-155-3590-291011		0.00	0.00	
FY18 IT GRANT	-1,535.00	0.00	0.00	-1,535.00
29-160-3590-291012		2,218.00	1,221.32	
FB Elections -State	-4,447.50	2,218.00	1,221.32	-3,450.82
29-175-3590-291045		10,620.81	20,000.00	
FB Vulnerability grant	0.00	10,620.81	20,000.00	-9,379.19
29-192-3590-291014		0.00	0.00	
Dept of Energy Resources - Town Hal	-10,500.00	0.00	0.00	-10,500.00
29-210-3590-291018		0.00	0.00	
COPS GRANT	-320.53	0.00	0.00	-320.53
29-210-3590-291046		29,800.00	0.00	
FB JAG GRANT	0.00	29,800.00	0.00	29,800.00
29-220-3590-291021		0.00	0.00	
FB - DCR FOREST FIRE EQUIPMENT	-1,867.03	0.00	0.00	-1,867.03
29-220-3590-291022		0.00	0.00	
FB Public Safe Gra-Fire	-1,993.75	0.00	0.00	-1,993.75
29-220-3590-291023		0.00	1,941.71	
FIRE DEPARTMENT - DCR GRANT	0.00	0.00	1,941.71	-1,941.71
29-291-3590-291024		0.00	0.00	
FEMA - FY09	-3,053.41	0.00	0.00	-3,053.41
29-291-3590-291027		1,178.00	1,178.00	
Emergency Management-EMPG GRANT	-2,460.00	1,178.00	1,178.00	-2,460.00
29-291-3590-291028		0.00	0.00	
Emergency Management	3,588.54	0.00	0.00	3,588.54
29-291-3590-291042		575.16	0.00	
FEMA COVID19	5,496.80	575.16	0.00	6,071.96
29-291-3590-291043		18,363.40	24,111.84	
Cares CvRF COVID19	-10,341.10	18,363.40	24,111.84	-16,089.54
29-291-3590-291044		10,370.54	8,150.13	
Hazard Mitigation Grant	0.00	10,370.54	8,150.13	2,220.41
29-422-3590-014229		7,804.90	0.00	
FB Complete Streets Grant	0.00	7,804.90	0.00	7,804.90
29-541-3590-291035		0.00	6,000.00	
FB Elder Affairs	0.00	0.00	6,000.00	-6,000.00
29-541-3590-291036		4,612.59	0.00	
FB Council on Aging	-312.22	4,612.59	0.00	4,300.37
29-610-3590-291038		2,452.79	2,713.08	
FB Library - State	-1,096.58	2,452.79	2,713.08	-1,356.87
29-675-3590-291039		696,960.69	0.00	
BROADBAND GRANT	-99,833.00	696,960.69	0.00	597,127.69

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Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Trial Balance - General Ledger

Account Number	Allocated	Debits:	Credits:	Ending
		This Period To Date	This Period To Date	
29-699-3590-291040		5,801.72	9,942.41	
FB Cultural Council	-7,778.27	5,801.72	9,942.41	-11,918.96
Total Group 2: Segment 3: GL Object		791,316.60	155,800.94	
3590 - FB Undesignated	-152,524.00	791,316.60	155,800.94	482,991.66
Total Group 1: Segment 1: Fund		969,467.54	969,467.54	
Code: 29 - Federal Grants	0.00	969,467.54	969,467.54	0.00
Group 1: Segment 1: Fund				
Code: 30 - Chapter 90				
Group 2: Segment 3: GL Object				
1040 - Cash				
30-000-1040-000000		183,747.80	183,747.80	
Highway Pooled Cash	0.00	183,747.80	183,747.80	0.00
Total Group 2: Segment 3: GL Object		183,747.80	183,747.80	
1040 - Cash	0.00	183,747.80	183,747.80	0.00
Group 2: Segment 3: GL Object				
1720 - Due From State				
30-000-1720-000000		0.00	0.00	
Due from Commonwealth	170,158.00	0.00	0.00	170,158.00
Total Group 2: Segment 3: GL Object		0.00	0.00	
1720 - Due From State	170,158.00	0.00	0.00	170,158.00
Group 2: Segment 3: GL Object				
3590 - FB Undesignated				
30-422-3590-000000		0.00	183,747.80	
FB Chapter 90	-170,158.00	0.00	183,747.80	-353,905.80
Total Group 2: Segment 3: GL Object		0.00	183,747.80	
3590 - FB Undesignated	-170,158.00	0.00	183,747.80	-353,905.80
Group 2: Segment 3: GL Object				
3930 - Expense Control - Omnibus				
30-000-3930-000000		183,747.80	0.00	
Expenditures	0.00	183,747.80	0.00	183,747.80
Total Group 2: Segment 3: GL Object		183,747.80	0.00	
3930 - Expense Control - Omnibus	0.00	183,747.80	0.00	183,747.80
Total Group 1: Segment 1: Fund		367,495.60	367,495.60	
Code: 30 - Chapter 90	0.00	367,495.60	367,495.60	0.00
Group 1: Segment 1: Fund				
Code: 33 - Capital Other				
Group 2: Segment 3: GL Object				
1040 - Cash				
33-000-1040-000000		1,301,536.45	1,324,516.86	
CAPITAL CASH	55,013.13	1,301,536.45	1,324,516.86	32,032.72
Total Group 2: Segment 3: GL Object		1,301,536.45	1,324,516.86	
1040 - Cash	55,013.13	1,301,536.45	1,324,516.86	32,032.72
Group 2: Segment 3: GL Object				
3590 - FB Undesignated				
33-000-3590-034221		90,646.66	90,646.66	
REV FROM BOND PROCEEDS HWY 4X4	0.00	90,646.66	90,646.66	0.00
33-000-3590-035100		293,000.00	293,000.00	
REV FROM BOND PROCEEDS LOADER/BACKHOE	0.00	293,000.00	293,000.00	0.00
33-000-3590-331001		735,870.20	701,016.39	
FB BROADBAND	-34,853.81	735,870.20	701,016.39	0.00
33-000-3590-331003		0.00	0.00	
FB 2015 FIRE TRUCK	-18,981.00	0.00	0.00	-18,981.00
33-000-3590-331004		205,000.00	216,873.40	
FB WIND	11,055.41	205,000.00	216,873.40	-817.99
33-000-3590-331005		0.00	0.00	
FB REV FROM BOND PROCEEDS	-12,233.73	0.00	0.00	-12,233.73
Total Group 2: Segment 3: GL Object		1,324,516.86	1,301,536.45	
3590 - FB Undesignated	-55,013.13	1,324,516.86	1,301,536.45	-32,032.72

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Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Trial Balance - General Ledger

Account Number	Allocated	Debits: This Period To Date	Credits: This Period To Date	Ending
Total Group 1: Segment 1: Fund		2,626,053.31	2,626,053.31	
Code: 33 - Capital Other	0.00	2,626,053.31	2,626,053.31	0.00
Group 1: Segment 1: Fund	Code: 54 - Perpetual Care			
Group 2: Segment 3: GL Object	1040 - Cash			
54-000-1040-000000		1,002.74	0.00	
PERPETUAL CARE	83,515.76	1,002.74	0.00	84,518.50
Total Group 2: Segment 3: GL Object		1,002.74	0.00	
1040 - Cash	83,515.76	1,002.74	0.00	84,518.50
Group 2: Segment 3: GL Object	3580 - FB Reserved			
54-491-3580-000000		0.00	832.83	
FB Cemetery Perpetual Care	-38,174.16	0.00	832.83	-39,006.99
Total Group 2: Segment 3: GL Object		0.00	832.83	
3580 - FB Reserved	-38,174.16	0.00	832.83	-39,006.99
Group 2: Segment 3: GL Object	3590 - FB Undesignated			
54-491-3590-000000		0.00	169.91	
F/B Perpetual Care Int.	-45,341.60	0.00	169.91	-45,511.51
Total Group 2: Segment 3: GL Object		0.00	169.91	
3590 - FB Undesignated	-45,341.60	0.00	169.91	-45,511.51
Total Group 1: Segment 1: Fund		1,002.74	1,002.74	
Code: 54 - Perpetual Care	0.00	1,002.74	1,002.74	0.00
Group 1: Segment 1: Fund	Code: 61 - Sewer			
Group 2: Segment 3: GL Object	1040 - Cash			
61-000-1040-000000		72,171.09	57,894.00	
Sewer Cash	84,344.93	72,171.09	57,894.00	98,622.02
Total Group 2: Segment 3: GL Object		72,171.09	57,894.00	
1040 - Cash	84,344.93	72,171.09	57,894.00	98,622.02
Group 2: Segment 3: GL Object	1310 - Utility User Charges			
61-000-1310-200600		0.00	0.00	
SEF 06 Receivable	-511.43	0.00	0.00	-511.43
61-000-1310-201200		0.00	0.00	
SEF 12 Receivable	-181.95	0.00	0.00	-181.95
61-000-1310-201300		0.00	0.00	
SEF13 Receivable	-0.19	0.00	0.00	-0.19
61-000-1310-201400		0.00	0.00	
SEF14 RECEIVABLE	-0.19	0.00	0.00	-0.19
61-000-1310-201600		0.00	0.00	
SEF16 Receivable	2,242.32	0.00	0.00	2,242.32
61-000-1310-201700		0.00	0.00	
SEF17 RECEIVABLE	6,742.20	0.00	0.00	6,742.20
61-000-1310-201800		0.00	0.00	
SEF18 RECEIVABLES	5,271.25	0.00	0.00	5,271.25
61-000-1310-201900		0.00	0.00	
SEF19 RECEIVABLES	4,070.61	0.00	0.00	4,070.61
61-000-1310-202000		62,611.85	65,560.30	
SEF20 RECEIVABLES	9,131.66	62,611.85	65,560.30	6,183.21
61-000-1310-202100		67,650.00	61,791.71	
SFF21 RECEIVABLES	0.00	67,650.00	61,791.71	5,858.29
Total Group 2: Segment 3: GL Object		130,261.85	127,352.01	
1310 - Utility User Charges	26,764.28	130,261.85	127,352.01	29,674.12
Group 2: Segment 3: GL Object	1330 - Liens Added to Tax			

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Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Trial Balance - General Ledger

Account Number	Allocated	Debits:	Credits:	Ending
		This Period To Date	This Period To Date	
61-000-1330-000000		7,750.67	642.63	
Sewer Liens	9,282.32	7,750.67	642.63	16,390.36
Total Group 2: Segment 3: GL Object		7,750.67	642.63	
1330 - Liens Added to Tax	9,282.32	7,750.67	642.63	16,390.36
Group 2: Segment 3: GL Object	1430 - Committed Interest			
61-000-1430-000000		68.70	0.00	
Committed Interest	976.33	68.70	0.00	1,045.03
Total Group 2: Segment 3: GL Object		68.70	0.00	
1430 - Committed Interest	976.33	68.70	0.00	1,045.03
Group 2: Segment 3: GL Object	2651 - DFR Utility Charges			
61-000-2651-000000		65,560.30	68,470.14	
SEF Deferred Revenue	-26,764.28	65,560.30	68,470.14	-29,674.12
Total Group 2: Segment 3: GL Object		65,560.30	68,470.14	
2651 - DFR Utility Charges	-26,764.28	65,560.30	68,470.14	-29,674.12
Group 2: Segment 3: GL Object	2653 - DFR Liens Added to Tax			
61-000-2653-000000		642.63	7,819.37	
Deferred Revenue Liens	-10,258.65	642.63	7,819.37	-17,435.39
Total Group 2: Segment 3: GL Object		642.63	7,819.37	
2653 - DFR Liens Added to Tax	-10,258.65	642.63	7,819.37	-17,435.39
Group 2: Segment 3: GL Object	3211 - FB Reserved; Encumbrances			
61-000-3211-000000		0.00	0.00	
Reserved for Encumbered	-1,245.30	0.00	0.00	-1,245.30
Total Group 2: Segment 3: GL Object		0.00	0.00	
3211 - FB Reserved; Encumbrances	-1,245.30	0.00	0.00	-1,245.30
Group 2: Segment 3: GL Object	3590 - FB Undesignated			
61-000-3590-000000		57,073.86	71,350.95	
Sewer Unreserved FB	-83,099.63	57,073.86	71,350.95	-97,376.72
Total Group 2: Segment 3: GL Object		57,073.86	71,350.95	
3590 - FB Undesignated	-83,099.63	57,073.86	71,350.95	-97,376.72
Group 2: Segment 3: GL Object	3910 - Revenue Control			
61-000-3910-000000		72,171.09	72,171.09	
SEF Sewer - Revenue	0.00	72,171.09	72,171.09	0.00
Total Group 2: Segment 3: GL Object		72,171.09	72,171.09	
3910 - Revenue Control	0.00	72,171.09	72,171.09	0.00
Group 2: Segment 3: GL Object	3930 - Expense Control - Omnibus			
61-000-3930-000000		57,073.86	57,073.86	
SEF Expenditures Control	0.00	57,073.86	57,073.86	0.00
Total Group 2: Segment 3: GL Object		57,073.86	57,073.86	
3930 - Expense Control - Omnibus	0.00	57,073.86	57,073.86	0.00
Total Group 1: Segment 1: Fund		462,774.05	462,774.05	
Code: 61 - Sewer	0.00	462,774.05	462,774.05	0.00
Group 1: Segment 1: Fund	Code: 80 - Stabilization			
Group 2: Segment 3: GL Object	1040 - Cash			
80-000-1040-000000		4,626.42	0.00	
Stabilization Cash	1,286,603.57	4,626.42	0.00	1,291,229.99
Total Group 2: Segment 3: GL Object		4,626.42	0.00	
1040 - Cash	1,286,603.57	4,626.42	0.00	1,291,229.99
Group 2: Segment 3: GL Object	3590 - FB Undesignated			
80-000-3590-801001		0.00	4,626.42	
Stabilization Fund	-1,286,603.57	0.00	4,626.42	-1,291,229.99

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Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Trial Balance - General Ledger

Account Number	Allocated	Debits:	Credits:	Ending
		This Period To Date	This Period To Date	
Total Group 2: Segment 3: GL Object		0.00	4,626.42	
3590 - FB Undesignated	-1,286,603.57	0.00	4,626.42	-1,291,229.99
Total Group 1: Segment 1: Fund		4,626.42	4,626.42	
Code: 80 - Stabilization	0.00	4,626.42	4,626.42	0.00
Group 1: Segment 1: Fund	Code: 81 - Trust			
Group 2: Segment 3: GL Object	1040 - Cash			
81-000-1040-000000		386.69	172.71	
Trust Fund/Cash	38,649.03	386.69	172.71	38,863.01
Total Group 2: Segment 3: GL Object		386.69	172.71	
1040 - Cash	38,649.03	386.69	172.71	38,863.01
Group 2: Segment 3: GL Object	3590 - FB Undesignated			
81-000-3590-811001		172.71	5.24	
Erbe Rent-Deveneau	-575.52	172.71	5.24	-408.05
81-000-3590-811004		0.00	0.00	
Pond Pasture Surety Bond	-253.33	0.00	0.00	-253.33
81-000-3590-811005		0.00	100.56	
GARFIELD-BARRISTER	-10,656.21	0.00	100.56	-10,756.77
81-000-3590-811008		0.00	280.89	
Fire Company Auto Insuran	-27,163.97	0.00	280.89	-27,444.86
Total Group 2: Segment 3: GL Object		172.71	386.69	
3590 - FB Undesignated	-38,649.03	172.71	386.69	-38,863.01
Total Group 1: Segment 1: Fund		559.40	559.40	
Code: 81 - Trust	0.00	559.40	559.40	0.00
Group 1: Segment 1: Fund	Code: 89 - Scholarships			
Group 2: Segment 3: GL Object	1040 - Cash			
89-000-1040-000000		171.50	0.00	
Scholarship Cash	2,227.88	171.50	0.00	2,399.38
Total Group 2: Segment 3: GL Object		171.50	0.00	
1040 - Cash	2,227.88	171.50	0.00	2,399.38
Group 2: Segment 3: GL Object	3590 - FB Undesignated			
89-000-3590-000000		0.00	171.50	
Scholarship Fund - Donation account	-2,227.88	0.00	171.50	-2,399.38
Total Group 2: Segment 3: GL Object		0.00	171.50	
3590 - FB Undesignated	-2,227.88	0.00	171.50	-2,399.38
Total Group 1: Segment 1: Fund		171.50	171.50	
Code: 89 - Scholarships	0.00	171.50	171.50	0.00
Group 1: Segment 1: Fund	Code: 90 - Gen. Long Term Debt			
Group 2: Segment 3: GL Object	1996 - Amts to be Provided			
90-000-1996-000000		0.00	805,007.67	
Amts to be Provided	8,593,654.33	0.00	805,007.67	7,788,646.66
Total Group 2: Segment 3: GL Object		0.00	805,007.67	
1996 - Amts to be Provided	8,593,654.33	0.00	805,007.67	7,788,646.66
Group 2: Segment 3: GL Object	2925 - grader			
90-000-2925-000000		73,250.00	0.00	
grader	-366,250.00	73,250.00	0.00	-293,000.00
Total Group 2: Segment 3: GL Object		73,250.00	0.00	
2925 - grader	-366,250.00	73,250.00	0.00	-293,000.00
Group 2: Segment 3: GL Object	2928 - Wind			
90-000-2928-000000		465,000.00	0.00	
Wind	-5,150,000.00	465,000.00	0.00	-4,685,000.00

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Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Trial Balance - General Ledger

Account Number	Allocated	Debits:	Credits:	Ending
		This Period To Date	This Period To Date	
Total Group 2: Segment 3: GL Object		465,000.00	0.00	
2928 - Wind	-5,150,000.00	465,000.00	0.00	-4,685,000.00
Group 2: Segment 3: GL Object	2934 - Wind - Serial			
90-000-2934-000000		35,000.00	0.00	
Wind - Serial	-35,000.00	35,000.00	0.00	0.00
Total Group 2: Segment 3: GL Object		35,000.00	0.00	
2934 - Wind - Serial	-35,000.00	35,000.00	0.00	0.00
Group 2: Segment 3: GL Object	2935 - Broadband			
90-000-2935-000000		141,111.00	0.00	
Broadband	-2,861,111.00	141,111.00	0.00	-2,720,000.00
Total Group 2: Segment 3: GL Object		141,111.00	0.00	
2935 - Broadband	-2,861,111.00	141,111.00	0.00	-2,720,000.00
Group 2: Segment 3: GL Object	2937 - 4X4 Dump/Plow Truck FY19			
90-000-2937-000000		90,646.67	0.00	
4x4 Dump/Plow Truck FY19	-181,293.33	90,646.67	0.00	-90,646.66
Total Group 2: Segment 3: GL Object		90,646.67	0.00	
2937 - 4X4 Dump/Plow Truck FY19	-181,293.33	90,646.67	0.00	-90,646.66
Total Group 1: Segment 1: Fund		805,007.67	805,007.67	
Code: 90 - Gen. Long Term Debt	0.00	805,007.67	805,007.67	0.00
Group 1: Segment 1: Fund	Code: 91 - Agency			
Group 2: Segment 3: GL Object	1040 - Cash			
91-000-1040-000000		123,392.49	120,577.60	
Agency/Cash	-2,476.45	123,392.49	120,577.60	338.44
Total Group 2: Segment 3: GL Object		123,392.49	120,577.60	
1040 - Cash	-2,476.45	123,392.49	120,577.60	338.44
Group 2: Segment 3: GL Object	2580 - Other Agency Liabilities			
91-000-2580-911007		0.00	0.00	
Made Up	-0.20	0.00	0.00	-0.20
91-146-2580-911001		53.50	53.50	
Tax Collector Demand Fees	70.00	53.50	53.50	70.00
91-146-2580-911005		4,082.50	4,090.00	
Deputy Collector Fees	-1,582.00	4,082.50	4,090.00	-1,589.50
91-160-2580-911003		0.00	0.00	
Due to Comm - Hunt/Fish	40.00	0.00	0.00	40.00
91-160-2580-911006		2,193.75	2,200.25	
Town Clerk Fees	-41.50	2,193.75	2,200.25	-48.00
91-210-2580-911002		111,782.00	112,436.24	
Police Outside Detail	9,418.90	111,782.00	112,436.24	8,764.66
91-210-2580-911004		2,465.85	4,612.50	
Due to Comm - Gun Permits	-5,428.75	2,465.85	4,612.50	-7,575.40
Total Group 2: Segment 3: GL Object		120,577.60	123,392.49	
2580 - Other Agency Liabilities	2,476.45	120,577.60	123,392.49	-338.44
Total Group 1: Segment 1: Fund		243,970.09	243,970.09	
Code: 91 - Agency	0.00	243,970.09	243,970.09	0.00
Group 1: Segment 1: Fund	Code: 92 - Agency Payroll WH			
Group 2: Segment 3: GL Object	1040 - Cash			
92-000-1040-000000		470,971.51	468,178.84	
Agency/Cash	15,885.56	470,971.51	468,178.84	18,678.23
Total Group 2: Segment 3: GL Object		470,971.51	468,178.84	
1040 - Cash	15,885.56	470,971.51	468,178.84	18,678.23

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Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Trial Balance - General Ledger

Account Number	Allocated	Debits: This Period To Date	Credits: This Period To Date	Ending
Group 2: Segment 3: GL Object				
2120 - Federal Income Tax Withholdings				
92-000-2120-000000		119,558.61	120,742.18	
Federal Withholding Tax	0.00	119,558.61	120,742.18	-1,183.57
Total Group 2: Segment 3: GL Object		119,558.61	120,742.18	
2120 - Federal Income Tax Withholdings	0.00	119,558.61	120,742.18	-1,183.57
Group 2: Segment 3: GL Object				
2121 - unnamed				
92-000-2121-000000		38,057.08	38,580.38	
Medicare Deduction	5.46	38,057.08	38,580.38	-517.84
Total Group 2: Segment 3: GL Object		38,057.08	38,580.38	
2121 - unnamed	5.46	38,057.08	38,580.38	-517.84
Group 2: Segment 3: GL Object				
2130 - State Income Tax Withholdings				
92-000-2130-000000		60,769.14	61,544.88	
State Withholding Tax	-13.00	60,769.14	61,544.88	-788.74
Total Group 2: Segment 3: GL Object		60,769.14	61,544.88	
2130 - State Income Tax Withholdings	-13.00	60,769.14	61,544.88	-788.74
Group 2: Segment 3: GL Object				
2140 - Worcester Retirement Withholdings				
92-000-2140-921001		100,798.63	103,141.26	
County Retirement	-8,583.92	100,798.63	103,141.26	-10,926.55
Total Group 2: Segment 3: GL Object		100,798.63	103,141.26	
2140 - Worcester Retirement Withholdings	-8,583.92	100,798.63	103,141.26	-10,926.55
Group 2: Segment 3: GL Object				
2150 - BCBS Insurance Withholdings				
92-000-2150-921003		10,264.39	10,988.39	
POS PLAN Deduction	-922.82	10,264.39	10,988.39	-1,646.82
92-000-2150-921005		7,964.00	7,964.00	
BC/BS MEDEX Deduction	0.00	7,964.00	7,964.00	0.00
92-000-2150-921011		3,411.00	3,411.00	
BC/BS Dental Plan Deduction	-5.28	3,411.00	3,411.00	-5.28
92-000-2150-921019		71,307.37	70,583.37	
HMO Blue Deduction	-528.26	71,307.37	70,583.37	195.74
92-000-2150-921021		7,126.02	7,476.48	
AFLAC Deduction	-553.14	7,126.02	7,476.48	-903.60
92-000-2150-921022		0.00	0.00	
Boston Mutual Direct	-0.39	0.00	0.00	-0.39
Total Group 2: Segment 3: GL Object		100,072.78	100,423.24	
2150 - BCBS Insurance Withholdings	-2,009.89	100,072.78	100,423.24	-2,360.35
Group 2: Segment 3: GL Object				
2180 - Teachers Annuities				
92-000-2180-921026		0.00	0.00	
Tax Sheltered Annuities	-12.00	0.00	0.00	-12.00
92-000-2180-921027		25,972.60	22,699.57	
Deferred Compensation	-5,174.22	25,972.60	22,699.57	-1,901.19
Total Group 2: Segment 3: GL Object		25,972.60	22,699.57	
2180 - Teachers Annuities	-5,186.22	25,972.60	22,699.57	-1,913.19
Group 2: Segment 3: GL Object				
2190 - Wage Garnishments Withholdings				
92-000-2190-921028		22,950.00	23,840.00	
Comm of Mass DOR/CSE	0.00	22,950.00	23,840.00	-890.00
92-000-2190-921030		0.00	0.00	
Fort Dearborn Insurance	-97.99	0.00	0.00	-97.99
Total Group 2: Segment 3: GL Object		22,950.00	23,840.00	
2190 - Wage Garnishments Withholdings	-97.99	22,950.00	23,840.00	-987.99
Total Group 1: Segment 1: Fund		939,150.35	939,150.35	

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Parameters: Fiscal Year: 2021 Start Date: 7/1/2020 end: 6/30/2021

Ledger History - Trial Balance - General Ledger

Account Number	Allocated	Debits:	Credits:	Ending
		This Period To Date	This Period To Date	
Code: 92 - Agency Payroll WH	0.00	939,150.35	939,150.35	0.00
Group 1: Segment 1: Fund				
Group 2: Segment 3: GL Object				
93-000-1040-000000		0.00	0.00	
Cash	-842.00	0.00	0.00	-842.00
Total Group 2: Segment 3: GL Object		0.00	0.00	
1040 - Cash	-842.00	0.00	0.00	-842.00
Group 2: Segment 3: GL Object				
93-000-2580-931001		0.00	0.00	
Tax Collector Demand Fees	261.00	0.00	0.00	261.00
93-160-2580-931006		0.00	0.00	
Deputy Collector Fees	581.00	0.00	0.00	581.00
Total Group 2: Segment 3: GL Object		0.00	0.00	
2580 - Other Agency Liabilities	842.00	0.00	0.00	842.00
Total Group 1: Segment 1: Fund		0.00	0.00	
Code: 93 - Agency Other	0.00	0.00	0.00	0.00
		48,028,953.44	48,028,953.44	
213 Account(s) totaling:	0.00	48,028,953.44	48,028,953.44	0.00

Town Treasurer 2021 Annual Report

TOWN OF OTIS										
Treasurer Cash Reconciliation										
FISCAL YEAR 2021										
BANK	Beginning Balance	Receipts	Electronic Receipts	Warrants	Debit Adj	Credit Adj	Transfers In	Transfers Out	Interest	Ending Balance
Adams GF	110,004.24	-	-	-	-	-	-	-	498.47	110,502.71
Berkshire Bank Investment	33,518.68	35,462.23	-	-	-	-	-	-	45.54	69,026.45
Berkshire DDA	501.06	-	-	-	-	-	-	-	0.36	501.42
ESB Broadband Grant	99,833.00	-	-	-	-	-	-	-	-	99,833.00
Escb MM	954,462.68	1,397,410.93	207,581.77	-	(7,577.60)	-	6,451,329.83	(7,637,673.09)	1,474.24	1,367,008.76
ESB Payables	(213,329.62)	270.00	-	(7,255,503.25)	-	1,147.54	7,457,673.09	-	125.83	(9,616.41)
ESB RDC	79,980.49	5,734,839.59	-	-	(7,030.67)	6,738.64	300,000.00	(5,584,493.81)	329.56	530,383.80
Lee Bank Deposit	594,541.37	37,347.00	-	-	-	7,577.60	-	-	568.94	640,034.91
NIMDT GF	18,750.44	-	-	-	-	-	-	-	35.27	18,785.71
PEOPLES UNITED Savings	8,980.12	-	-	-	-	-	-	(8,980.12)	0.64	0.64
TD Bank Vendor *7305	(16,547.71)	-	-	-	-	-	-	-	-	(16,547.71)
TDBANK deposit	(380.60)	-	-	-	-	-	-	-	-	(380.60)
Unbank Unipay	11,450.82	21,545.00	9,530.00	-	(100.00)	-	-	(33,338.66)	8.35	9,095.51
Unbank Money Market*7938	1,132,125.88	383,646.66	-	(572,792.56)	-	-	33,338.66	(900,000.00)	476.50	76,795.14
General Funds	2,813,890.85	-	-	-	-	-	-	-	-	2,895,423.33
BRNS	703.81	-	0.60	-	-	-	-	-	5.92	710.33
Arts/Cultural Council	15,448.07	-	13.10	-	-	-	-	-	129.31	15,590.48
Special Revenue	16,151.88	-	-	-	-	-	-	-	-	16,300.81
ADAMS Sewer/General Funds	26,939.98	-	22.85	-	-	-	-	-	225.51	27,188.34
BB Septic/Title V--dda *3623	23,252.66	-	-	-	-	-	-	-	-	23,252.66
Berkshire Bank Sewer Capital	58,598.47	-	-	-	-	-	-	-	52.03	58,650.50
Sewer	108,791.31	-	-	-	-	-	-	-	-	109,091.50
United Bank- CREB s5721	77,855.90	-	-	-	-	-	-	(77,855.90)	5.54	5.54
PEOPLES UNITED Stabl	593,384.13	-	-	-	-	-	-	-	673.39	594,057.72
MMMDT Stabl	332,185.63	-	-	-	-	-	-	-	623.12	332,808.75
Adams Stabilization	361,191.86	-	306.40	-	-	-	-	-	3,023.31	364,521.57
ADAMS Cemetary General	38,756.74	-	32.88	-	-	-	-	-	324.39	39,114.01
ADAMSPerpetual Care	17,013.95	-	14.43	-	-	-	-	-	142.41	17,170.79
Lee Bank Cemetary CD	20,000.00	-	-	-	-	-	-	(161.77)	161.77	20,000.00
Lee Bank Perp Care Int	1,752.71	-	-	-	-	-	161.77	-	1.86	1,916.34
Scholarship	2,537.88	-	2.15	-	-	-	-	-	21.25	2,561.28
Deveneau/The Escrow	576.64	-	0.49	-	-	-	-	-	4.75	581.88
Garfield Barrister Escrow	10,909.54	-	9.25	-	-	-	-	-	91.31	11,010.10
Fire Company Vehicles	30,263.96	-	25.67	-	-	-	-	-	253.32	30,542.95
future	-	-	-	-	-	-	-	-	-	-
Trust	1,408,573.04	-	-	-	-	-	-	-	-	1,414,285.39
Total All Accounts	4,425,262.78	7,610,521.41	217,539.59	(7,828,295.81)	(14,708.27)	15,483.78	14,242,503.35	(14,242,503.35)	9,303.09	4,435,106.57
			7,828,061.00			775.51		0.00		
Beginning Balance:		4,425,262.78								
Receipts:		7,828,061.00								
Interest:		9,303.09								
Warrants:		(7,828,295.81)								
							-	difference		
ADJUSTMENTS		775.51	NET VOIDS, RETURNS							

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