

Town of Savoy

Annual Town Report



Fiscal Year 2020
July 1, 2019 – June 30, 2020

Select Board Report

Fiscal Year 2020

June 2019: Highway Department Superintendent Bill Drosehn starting work road paving with portions of Black Brook and Center/Adams sections, July and August. Highway also working on Black Brook small culverts for replacement as needed some DEP issues were addressed, wetlands consultant Emily Stockman and Conservation Commission reviewing. New State Bridge had a new rail installed. Engineers from Weston and Sampson assisting with Mass Works Grant application proposal for culverts on Chapel Road, this will include updating engineering and initiating any environmental requirements for the project.

July 2019: Wire Less Network: Construction started, Phase 1 Pole corner of Chapel and Loop roads on town property pole is up now hooked up. Wi Valley has connected some 13 + residents are receiving service as well as some Hawley residents. Early July Wi Valley informed the towns that the remaining large wood poles needed for phase 1 are on back order seem a shortage of poles nationwide for storms. Mid July Wi Valley informed the 4 town committee that some of the large poles needed for phase 1 were delivered (5) and others ordered from out west (very long story). The poles will be going up in each of the four towns ASAP. Service to residents is verified by the 4 town committee and Design Nine Consultants throughout project. The early results from 4 town committee surveys have been very positive and service going well with folks signing up. The Select Board approved a requested cert of completion for Phase 1AA as modified from Phase 1 so Wi Valley can be paid by Mass Tech for work done to this point. Additional poles on order from out west will not arrive until later this year allowing the project to continue.

Center Road paving, contractor ground extra ½ mile of road way beyond contract and was responsible for paving section.

Select Board approached Erica Girgenty from the Adams Counsel on Aging has a program for assisting in transportation (SUV and Van) for seniors and disabled and possibly being Senior center for Savoy as they have resources and staff Erica will working plans/ideas Erica stated she is currently working with Adams officials and Cheshire for some time and wants to complete that process before starting with Savoy (long process).

August 2019: The Select Board voted to accept the Weston and Sampson Chapel rd culverts project engineering proposal and cost of approx \$78,000 will include all engineering and environmental work with agencies, Weston and Sampson to finalize contract. Highway working on cutting grass along roadways and Patching Roads.

Wireless Network: The Select Board approved a requested cert of completion for Phase 1AA as modified from Phase 1. Wi Valley was paid for work done to this point. More poles on order still on back order.

Town Memorial: The town Memorial is in need of repair, Select Board checking with McCann School.

Employee Handbook: Select Board working with a draft copy and Mass laws, attorney to advice at final draft.

Adams Counsel on Aging, Select Board Chairman Mr. Tynan spoke with Jay Green the Adams Town Administrator and he is committed to help the program get started. BRTA to be contacted for assistance.

September 2019: Highway Superintendent Bill Drosehn was able to secure two trucks thru GSA government surplus a 5 ton dump and 2 ½ ton in good shape cost only \$2,500.

The Select Board hired Michael Allen Hubby for Full Time Highway operator/laborer; Michael has licenses and experience with highway work including equipment use and fabrication.

Highway Department continued work on Harrington rd needing assistance from Conservation Commission, also completing work on equipment for winter. State aid chapter 90 funds were returned for Black Brook rd.

Wireless Network: Wi Valley has informed the 4 town committee that the large poles for remainder of network are now being sent to Mass., pole on Old Main is up. Network progress is dependent on the pole delivery and weather.

Senior Transport: Select Board contacted BRTA the first step is to become a member town which requires a town vote at ATM and then sent to DOT Boston for approval also the next round of transportation fund grants will be in the spring of 2020.

Transfer station: Select Board approved new signs for station.

October 2019: Bill Drosehn presented proposal for a New Highway truck for snow removal would include cab and chassis plus a cost for 5yr warrantee including towing, Highway outfitting truck with existing equipment to reduce costs. Select Board liked the idea as truck would be paid for yearly using chapter 90 funds. Select Board approved purchase; the cost will be spread over 5 years. Highway working on cutting road side brush.

Wireless Network; Four Pole locations submitted by Wi Valley and pole hearing set for November, Pole up on RT 116 just above Plainfield line.

November 2019: Fire Department Heaters at the department failing costs to repair not practical. Select Board approved additional funding for replacement units. Fire Chief Pete Miner led the effort to replace the 2 units.

Senior Transport: Mr. Tynan met with Adams Counsel on Aging Director Erica Girgenty and Town Administrator Jay Green twice in November reviewing the possible senior services shared with Savoy and future transport needs, discussed were BRTA transport grants and Savoy becoming a member community (target Spring 2020), Savoy has a COA transport fund account that may help cover costs including Savoy seniors with transport along with grant funds.

Jay Greene continued the discussion of joining with other surrounding towns possibly centered in Adams? Involving the old middle school by renovation and re-purposing the site, this is a long term goal requiring state funding. Ideas were shared and Erica will start planning and pursue interests of towns along with funding. Savoy will continue process of becoming a member of BRTA .

Pluming gas inspector: The Select Board voted unanimously to appoint Bill Moncecchi the open alternate pluming gas inspector position.

April 2020: Wireless Network: Pole hearing Eversource to install of 3 power poles on Haskins rd (hill).

Covid -19 Virus: Protocols for meetings, Essential meetings posted and held as needed safety protocols in place. Savoy (townofsavoy.com) web site updated to information on Covid 19 status as things progress in the state.

April 2020: ATM FY2021 Warrant reviewed; budgets submitted to Finance Committee/ Select Board, School Budget had an increase of 3.8 % including covering a portion of transportation cost of 6 grade students to Florida as Savoy school has opened up grade 6. Overall transportation cost up in general, Veterans Services funding increased many other accounts level funded. Articles for reducing the tax rate, repairs at the Fire Department doors and windows and funds for the Highway Department for plow equipment. ATM Warrant Select Board approved.

Due to Covid 19 Select Board Canceled both ATM and ATE date on May 2020, a future date will be determined.

May 2020 Select Board Vote to hold ATM on 6/3/2020 at 7:00 pm Town Park and ATE on 6/10/2020 at the Fire Station times per Town Clerk. Safety protocols in place masks and distancing.

June 2020: STM Warrant articles reviewed, Article 1 approving use of stabilization funds needed for school repairs asbestos removal of ceiling tiles per school departments. Article 2 for Select Board approvals regarding easements during the Center road bridge replacement by DOT. Select Board approved STM Warrant.

After town elections in June 2020 Keith Kupiec was re-elected in as Select Board member.

Respectfully,

Town of Savoy Select Board

Due to the COVID19 pandemic, the Annual Town Meeting was rescheduled for June 10, 2020 at 7PM, at the Town Pavilion with 34 registered voters in attendance.

Eric Kruitak, Moderator, called the meeting to order by reading the warrant:

BERSHIRE, SS

To either of the Constables of the Town of Savoy in the County of Berkshire Greeting.

IN THE NAME OF: The Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in Elections and in Town affairs, to meet at the FIRE STATION in said TOWN OF SAVOY on WEDNESDAY the 13th day of MAY 2020 next, at 7:00 o'clock in the evening, then and there to act on the following articles:

ARTICLE #1: To see if the town will vote to raise and appropriate or otherwise provide the sum of \$ 27,350.00 to pay the Salaries for all FY2021 Elected Officials as detailed below or take any other action in relation thereto:

	FY 2020	FY 2021	
	<i>Appropriated</i>	<i>Proposed</i>	
Elected Salaries:			
Selectmen Salaries	10,500.00	10,500.00	
Moderator	250.00	250.00	
Assessor's Salaries	7,500.00	7,500.00	
Tax Collector	5,900.00	6,000.00	+100.00
Town Clerk	<u>3,100.00</u>	<u>3,100.00</u>	
	27,250.00	27,350.00	

Motion: Mr. Lambert

Second: Mrs. Reinhardt

Discussion: None

Vote: Unanimous Motion Carries

ARTICLE #2: To see if the town will vote to raise and appropriate or otherwise provide the sum of \$ 129,300.00 to pay for FY2021 General Government Expenses as detailed below or take any other action in relation thereto:

	FY 2020	FY 2021	
	<i>Appropriated</i>	<i>Proposed</i>	
General Government:			
Selectmen's Expense	1,200.00	1,300.00	+100.00
Town Counsel	4,000.00	4,000.00	
Treasurer Expense	4,700.00	4,700.00	
Treasurer Salary	6,900.00	6,900.00	
Bank Charges	50.00	50.00	
Collector's Expense	5,800.00	6,000.00	+200.00
Tax Taking/Tax Title	1,000.00	1,000.00	
Town Clerk Expense	1,000.00	1,000.00	
Election & Registration	3,500.00	3,500.00	
Planning Board Expense	500.00	500.00	
Hist. Comm. Expense	200.00	200.00	
Electric	12,000.00	12,500.00	+500.00
Town Building	6,000.00	6,000.00	
Telephone	9,500.00	10,000.00	+500.00

Gas/Heating	15,000.00	16,000.00	+1,000.00
Office Supplies	2,250.00	2,650.00	+400.00
Postage	2,600.00	2,600.00	
Assessor's Expense	9,000.00	9,000.00	
Printing	900.00	900.00	
Legal Notice	1,700.00	1,700.00	
Admin. Asst.	12,500.00	12,500.00	
Surety Bonds	-0-	400.00	+400.00
Accountant Salary	4,400.00	4,400.00	
Asst. Town Clerk	1,200.00	1,200.00	
Council on Aging	1,000.00	2,000.00	+1,000.00
COA Transport	6,000.00	7,000.00	+1,000.00
Accountant Expense	200.00	200.00	
Librarian Salary	200.00	200.00	
Librarian Expense	500.00	500.00	
Moderator Expense	100.00	100.00	
Plumbing Insp.Exp.	-0-	500.00	+500.00
Town Computer Expense	8,300.00	8,300.00	
Veterans Service Officer Salary	1,500.00	1,500.00	
	123,700.00	129,300.00	+ 5,600.00

Motion: Mr. Lambert

Second: Mr. Reinhardt

Discussion: All town buildings except school are covered in the town building expenses.

Vote: Unanimous Motion Carries

ARTICLE #3: To see if the town will vote to raise and appropriate or otherwise provide the sum of \$ 266,512.20 for FY2021 Town Highway Department Expenses or take any other action in relation thereto:

	FY 2020	FY 2021	
	<i>Appropriated</i>	<i>Proposed</i>	
Highway Dept. Expenses:	256,324.20	266,512.20	+ 10,188.00
Hourly Pay	139,374.60	139,374.60	
Repair and Supplies	55,000.00	60,000.00	+5,000.00
Building Maintenance	4,000.00	4,000.00	
Road Maintenance	45,000.00	45,000.00	
Vacation, Sick, Personnel	2,637.60	2,637.60	
Part-Time Help	10,000.00	15,000.00	+5,000.00
Training	312.00	500.00	+188.00

Motion: Mr. Lambert

Second: Mrs. Kupiec

Discussion: None

Vote: Unanimous Motion Carries

ARTICLE # 4 To see if the town will vote to raise and appropriate or otherwise provide the sum of \$105,000.00 for FY2021 Highway Snow & Ice Account or take any other action in relation thereto: (UP \$10,000.00)

Motion: Mrs. Kupiec

Second: Mr. Reinhardt

Discussion: None

Vote: Unanimous Motion Carries

ARTICLE #5: To see if the town will vote to raise and appropriate or otherwise provide the sum of \$746,463.09 for FY2021 Savoy Elementary School, Adams/Cheshire High School and Florida Middle School or take any other action in relation thereto:

	FY 2020	FY 2021
	<i>Appropriated</i>	<i>Proposed</i>
Savoy/Florida/Adams/Cheshire:	729,803.00	746,463.09 + 16,660.09

Motion: Mr. Reinhardt

Second: Erin Malloy

Discussion: None

Vote: Unanimous

Mr. Tynan: Motion to amend article to read: To see if the town will vote to raise and appropriate or otherwise provide the sum of **\$758,265.43** for FY2021 Savoy Elementary School, Adams/Cheshire High School and Florida Middle School or take any other action in relation thereto:

Motion: Mrs. Kupiec

Second: Mr. Reinhardt

Discussion: Mr. Tynan explained the cost to transport the additional students in Grade 6 to Florida Middle School would cost about \$40,000.00. Transportation would change from a van to a bus.

The increase of \$28,462.43 is a savings to the town to keep the students.

Vote: Unanimous Motion Carries

ARTICLE #6: To see if the town will vote to raise and appropriate or otherwise provide the sum of \$ 92,910.00 for FY2021 School Transportation or take any other action in relation thereto: (UP 31,530.00)

Motion: Mrs. Reinhardt

Second: Mr. Lambert

Discussion: Mr. Tynan explained the three (3) 7th Grade students use the van to go to Florida Middle School.

Vote: Unanimous Motion Carries

ARTICLE #7: To see if the Town will vote to raise and appropriate or otherwise provide the sum of \$ 167,600.00 for FY2021 C. H. McCann Technical High School or take any other action in relation thereto: (DOWN 3,901.00)

Motion: Mrs. Reinhardt

Second: Mr. Lambert

Discussion: Increase in McCann base and administrative costs.

Vote: Unanimous Motion Carries

ARTICLE #8: To see if the town will vote to raise and appropriate or otherwise provide the sum of \$ 28,697.32 for FY2021 Health and Sanitation Expenses as detailed below or take any other action in relation thereto:

	FY 2020	FY 2021
Health & Sanitation:	<i>Appropriated</i>	<i>Proposed</i>
Animal Inspector	165.00	165.00
Transfer Station	16,000.00	16,000.00
Transfer Attn. Sal. (2)	7,450.00	7,950.00 + \$500.00
N. Berk. Solid Waste	1,982.32	1,982.32
Transfer Bags	<u>2,600.00</u>	<u>2,600.00</u>
	28,197.32	28,697.32

Motion: Mrs. Kupiec
 Second: Mr. Lambert
 Discussion: None
 Vote: Unanimous Motion Carries

ARTICLE #9: To see if the town will vote to raise and appropriate or otherwise provide the sum of \$35,335.00 for the FY2021 Protection of Personal Property as detailed below or take any other action in relation thereto:

	FY 2020	FY 2021
Protection/Persons & Prop.:	<i>Appropriated</i>	<i>Proposed</i>
Police Chief Sal.	1,100.00	1,100.00
Police Expense	3,200.00	3,200.00
Police Safety Salary	6,050.00	6,050.00
Fire Chief Salary	2,600.00	3,000.00 + \$400.00
Fire Dept. Expenses	13,855.00	15,360.00 +\$1,505.00
Building Insp. Exp.	625.00	625.00
Building Insp./Comm.	3,600.00	3,600.00
Bd. of Health Agent Exp.	800.00	800.00
Health Care Agent	100.00	100.00
Dog Officer Salary	1,000.00	1,000.00
Dog Officer Exp.	<u>500.00</u>	<u>500.00</u>
	33,430.00	35,335.00 + 1,905.00

Motion: Mr. Lambert
 Second: Mrs. Kupiec
 Discussion: None
 Vote: Unanimous Motion Carries

ARTICLE #10: To see if the town will vote to raise and appropriate or otherwise provide the sum of \$17,556.00 for FY2021 Smith Vocational School Account or take any other action in relation thereto: (DOWN 17,556.00)

Motion: Mrs. Kupiec
 Motion: Mr. Lambert

Discussion: None
 Vote: Unanimous Motion Carries

ARTICLE #11: To see if the town will vote to raise and appropriate or otherwise provide the sum of \$10,116 for the FY2021 Alternative Transportation Account (Smith Vocational) or take any other action in relation thereto:

Motion: Mrs. Reinhardt
 Second: Mrs. Cooper
 Discussion: None
 Vote: Unanimous Motion Carries

ARTICLE #12: To see if the town will vote to raise and appropriate or otherwise provide the sum of \$ 221,176.44 for the FY2021 Unclassified Expenses as detailed below or take any other action in relation thereto:

FY 2020	FY 2021		
Unclassified Expenses:	<i>Appropriated</i>	<i>Proposed</i>	
Insurance General	42,238.00	43,711.00	+1,473.00
Health 32-B	50,000.00	50,000.00	
County Retirement	44,439.00	47,587.00	+3,148.00
Berk. Cnty. Communications	9,634.26	9,923.29	+289.03
Workman's Comp.+Audit	10,438.00	12,679.00	+ 2,241.00
Unemployment	8,000.00	8,000.00	
B.R.P.C.	551.37	565.31	+13.78
Short Term Int. Exp.	1,000.00	1,000.00	
New Fire Truck #1	16,981.40	16,981.40	
New Fire Truck Interest	2,979.60	2,979.60	
F.I.C.A. Medicare	10,400.00	10,400.00	
Memorial Day Parade	600.00	600.00	
Cemeteries Expense	2,000.00	2,000.00	
Veteran's Graves	300.00	300.00	
Reserve Fund	10,000.00	12,000.00	+2,000.00
Wire Insp. Expense	500.00	500.00	
Conservation Comm.	750.00	750.00	
Agricultural Comm.	200.00	200.00	
Town Park Comm.	<u>1,000.00</u>	<u>1,000.00</u>	
	212,011.63	221,176.44	+ 9,164.81

Motion: Jody Jardine
 Second: Mrs. Kupiec
 Discussion: Ronna Brandt explained the Memorial Day Parade funds were used to replace flags, buy flowers for Memorial.
 Vote: Unanimous Motion Carries

ARTICLE # 13: To see if the town will vote to create a revolving account to be pursuant to M.G.L. Chapter 44, Section 53E ½ such revolving to be used for payment of compensation for the **Plumbing Inspector and Wire Inspector** from fees collected. Total fees revolved for Fiscal Year 2021 not to exceed \$1,500each or take any other action in relation thereto:

Motion: Mr. Lambert
Second: Mrs. Kupiec
Discussion: None
Vote: Unanimous Motion Carries

ARTICLE # 14: To see if the town will vote to create a revolving account to be pursuant to M.G.L. Chapter 44, Section 53E ½ such revolving to be used for payment of compensation for the **Building Inspector and Board of Health Agent** from fees collected. Total fees revolved for Fiscal Year 2021 not to exceed \$9,000 each or take any other action in relation thereto:

Motion: Mr. Reinhardt
Second: Mrs. Reinhardt
Discussion: Mr. Tynan said the Board of Health Agent is Ronna Brandt.
Vote: Unanimous Motion Carries

ARTICLE # 15: To see if the town will vote to create a **Town Park Revolving Account** to be pursuant to M.G.L. Chapter 44, Section 53E ½ the total fees revolved for Fiscal Year 2021 not to exceed \$5,800 or take any other action in relation thereto:

Motion: Blue Sky
Second: Mr. Lambert
Discussion: Ronna Brandt, Park Commission, explained this article keeps the Town Park Revolving Account Open. The Park Commission has funds from grants to complete the work on the Pavilion.
Vote: Unanimous Motion Carries

ARTICLE #16: To see if the town will vote, pursuant to the provisions of Section 4A of Chapter 40 of the M. G. L., to authorize the Selectmen to enter into an inter-municipal agreement with other cities, towns and political subdivision for the group purchasing of supplies, commodities and services that the town is authorized by law to purchase and to appropriate the sum of \$ 1,700.00 as the town's share of the expenses for the administration of the program for FY2021 or take any other action in relation thereto: (UP \$900.00)

Motion: Mr. Lambert
Second: Jody Jardine
Discussion: None
Vote: Unanimous Motion Carries

ARTICLE #17: To see if the town will vote to raise and appropriate or otherwise provide the sum of \$22,000.00 for the FY2021 veterans services account or take any other action in relation thereto: (75% Reimbursement)

Motion: Mr. Lambert
Second: Blue Sky
Discussion: None
Vote: Unanimous Motion Carries

ARTICLE #18: To see if the town will vote to transfer the sum of \$45,000.00 from Free Cash Account to reduce the tax rate or take any other action in relation thereto:

Motion: Blue Sky

Second: Mr. Lambert

Discussion: Mrs. Kupiec wanted to know why the monies could not be used for other purposes.

Mr. Tynan explained the town has used Free Cash for many years to reduce tax rate.

Vote: Unanimous Motion Carries

ARTICLE #19: To see if the town will vote to transfer the sum of \$ 24,600.00 from Free Cash Account to the Fire Department Expense Account for the repairs and replacement of windows and doors or take any other action in relation thereto:

Motion: Mrs. Cooper

Second: Erin Malloy

Discussion: None

Vote: Unanimous Motion Carries

ARTICLE #20: To see if the town will vote to transfer the sum of \$ 17,700.00 from Free Cash Account to the Highway Dept. for plow equipment on the new truck or take any other action in relation thereto:

Motion: Mrs. Kupiec

Second: Mr. Lambert

Discussion: Increase to purchase new wing plow for truck.

Vote: Unanimous Motion Carries

ARTICLE #21: To see if the town shall vote to have its Elected Tax Collector become an Appointed Tax Collector of the town or take any other action in relation thereto: (Ballot question to be voted on next year's Annual Town Election May 12, 2021)

Motion: Mrs. Kupiec

Second: Mr. Lambert

Vote: Unanimous

Brenda Smith: Amendment to article to read: To see if the town shall vote to have its Elected Tax Collector become an Appointed Tax Collector of the town or take any other action in relation thereto: (Ballot question to be voted on next year's Annual Town Meeting, May 12 2021)

Motion: Mr. Lambert

Second: Mrs. Bushika

Discussion: Mr. Tynan explained Sue McGrath had requested since she is retiring.

Vote to Amend: Majority Motion Carries

ARTICLE #22: To see if the town will vote to join the Berkshire Regional Transit Authority to enable residents of the Town of Savoy to use their Cabulance Service or take any other action in relation to:

Motion: Mr. Lambert

Second: Mrs. Kupiec

Discussion: Mr. Tynan explained by joining the Berkshire Regional Transit Authority, seniors would be able to use the service.

Vote: Unanimous Motion Carries

Motion to adjourn: Mr. Lambert

Second: Mrs. Kupiec

Vote: Unanimous Motion Carries

Moderator Eric Krutiak adjourned the meeting at 8:09pm in the evening June 10, 2020.

TOTALS 2020

Raise and Appropriate :

Art. 1	27,250.00
Art. 2	123,700.00
Art. 3	256,324.20
Art. 4	95,000.00
Art. 5	729,803.00
Art. 6	61,380.00
Art. 7	171,501.00
Art. 8	28,197.32
Art. 9	33,430.00
Art. 10	35,112.00
Art. 11	10,116.00
Art. 12	212,011.63
Art. 16	800.00
Art. 17	22,000.00
Art. 19	17,700.00
	1,806,625.15*****

Transfer:

Art. 18 45,000.00 tax rate reduced

TOTALS 2021

Raise and Appropriate:

Art. 1	27,350.00 + 100.00
Art. 2	129,300.00 + 5,600.00
Art. 3	266,512.20 + 10,188.00
Art. 4	105,000.00 + 10,000.00
Art. 5	758,265.43 + 28,462.43
Art. 6	92,910.00 + 31,530.00
Art. 7	167,600.00 - 3,901.00
Art. 8	28,697.32 + 500.00
Art. 9	35,335.00 + 1,905.00
Art. 10	17,556.00 - 17,556.00
Art. 11	10,116.00
Art. 12	221,176.44 + 9,164.81
Art. 16	1,700.00 + 900.00
Art. 17	<u>22,000.00</u>
	1,871,716.05 + 65,090.90

Transfer: Free Cash

Art. 18 45,000.00 tax rate reduced

Art 19 24,600.00 Fire Dept.

Art 20 17,700.00 Highway Dept.

Eric Krutiak, Moderator, called the meeting to order at 6:14 in the evening on 24 June 2020, at the Savoy Town Park with reading of the warrant. Eighteen (18) registered voters were in attendance.

The Commonwealth of Massachusetts

BERKSHIRE, SS

To either of the Constables, of the TOWN OF SAVOY, in the County of Berkshire Greeting.

IN THE NAME OF *The Commonwealth of Massachusetts*, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in elections and in Town affairs, to meet at the **SAVOY TOWN PARK** in said TOWN OF SAVOY on the **TWENTY-FOURTH (24th) DAY of JUNE**, at **6:00 o'clock** in the EVENING, then and there to act on the following article:

ARTICLE #1: To see if the town will vote to transfer the sum of \$ 90,117.00 from the Stabilization Account to the Savoy School Account for Asbestos Removal and Repairs or take any other action in relation thereto:

Motion: Mrs. Cooper

Second: Mrs. Zepka

Discussion: Repairs to ceiling tiles, upgrade lighting. Front wall to be removed and determine work necessary if repairs needed. The school has spent \$65,000.00 for repairs.

Vote: Unanimous Motion Carries

ARTICLE#2: 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 right of way. This will allow for the construction and roadway safety improvements for Center Road Bridge over the Center Road Brook.

Permanent Easements Total# Parcel – 1 Area(square feet) 103

Temporary Easements Total# Parcel - 3 Area (square feet) 8,112

Further that the Selectmen may acquire these parcels, or modification of these parcels or other required parcels through all legal means. This includes donations, purchases and/or eminent domain. The subject parcels are currently identified on Plans drafted by TranSystems Corp. and dated June 2020, Center Road Bridge over Center Road Brook. Chapter 90 funds will be used for any associated right of way expenses connected with this project.

Motion: Mrs. Cooper

Second: Mrs. Erin Malloy

Discussion: None

Vote: Unanimous Motion Carries

And you are directed to serve this warrant, by posting up attested copies thereof at (3) Three public places in said Town (14) Fourteen days at least before the time of holding said meeting. HEREOF FAIL NOT, and make due return of this warrant, with your doings thereon, to the Town Clerk, at the time and place of meeting, as aforesaid. Given under our hands this **FIRST (1st) day of JUNE** in the year of our Lord Two Thousand Twenty (2020).

John Tynan Chair

Russell Clarke

Keith Kupiec

SELECT BOARD.

OF.

SAVOY

Motion to adjourn: Mrs. Cooper
Second: Mrs. Therrien

Meeting adjourned at 6:19 in the evening of 24 June 2020.

A true copy to the best of my knowledge: Brenda G Smith, Town Clerk

ANNUAL TOWN ELECTION

The Savoy Annual Town Election was held Wednesday, June 10, 2020 from 2pm to 7pm at the Fire Station. The May 20th Election was postponed due to Covid19 stay at home directive by the governor. Election hours reduction was authorized by State Elections Division. Thirty-eight (38) registered voters participated in the election. Results of the election.

<u>OFFICE</u>	<u>VOTES</u>	<u>OFFICE</u>	<u>VOTES</u>
<u>Assessor – 3 years</u>		<u>Planning Board – 5 years</u>	
Beverly Maynard	33*	Other	5
Blank	5	Blank	33
Total Votes Cast	38	Total Votes Cast	38
<u>Cemetery Commission – 3 years</u>		<u>School Committee – 3 years</u>	
Other	6	Arleigh Cooper (write-in)	8*
Blank	32	Erin Malloy (write-in)	6
Total Votes Cast	38	Jennifer Therrien	5
<u>Constable – 3 years</u>		Other	3
Russell Clarke	28*	Blank	16
Other	1	Total Votes Cast	38
Blank	9	<u>Select Board – 3 years</u>	
Total Votes Cast	38	Keith Kupiec	26*
<u>Moderator – 1 year</u>		Other	5
Eric Krutiak (write-in)	11*	Blank	7
Other	3	Total Votes Cast	38
Blank	24	*Elected	
Total Votes Cast	38		
<u>Park Commission- 3 years</u>			
Allen M Carlow	11		
Kay LaViola	15*		
Stephanie Burton-Harris	2		
Blank	10		
Total Votes Cast	38		

A True Copy Attest: Brenda G. Smith, Town Clerk

Town Clerk's Vitals Report

Births: Boy – 1

Marriages: None

Deaths:

April 4, 2020: Jean Ann Wood – 69 years

June 7, 2020: Daniel Morrisey Tatro – 89 years

June 8, 2020: Bonnie Linda Louison – 68 years

June 15, 2020: Jonathan Henry Yanek – 47 years

August 8, 2020: Arthur Thiel – 81 years

October 30, 2020: Nicholas Paul Dargie – 31 years

November 23, 2020: Kenneth Raymond Harwood – 87 years

The **Presidential Primary** was held March 3, 2020 at the Senior Center from 7am to 8pm. One-hundred-sixteen voters (116) of the four-hundred and ninety-five (495) voters participated in this Presidential Primary.

Presidential Preference

<u>Democrat</u>	<u>Votes</u>	<u>Republican</u>	<u>Votes</u>
Deval Patrick	4	William F Weld	1
Amy Klobuchar	2	Joe Walsh	1
Elizabeth Warren	14	Donald J Trump	26
Michael R Bloomberg	19		
Tom Steyer	1		
Bernie Sanders	46		
Joseph R Biden	25		
Pete Buttigieg	3		
No Preference	2		

Green-Rainbow: 1 ballot cast

State Committee Man

Berkshire, Hampshire, Franklin and Hampden Districts

Sherwood Guernsey II	86	Michael F Case	18
Blanks	30	Tyler James Hastings	9
			1

State Committee Woman

Berkshire, Hampshire, Franklin and Hampden Districts

<u>Marietta Rapetti Cawse</u>	82	Robin S Almgren	17
Blanks	34	Christine M Canning	9
			2

Brenda G Smith

A true copy to the best of my knowledge. Brenda G Smith, Town Clerk

TOWN OF SAVOY
HIGHWAY DEPARTMENT

To The Town Of Savoy Residents And Passerby's,

Whistling away to my favorite Jimmy Buffett song, I find my mind drifting off into a warm tropical sunset. Then it hits me like a sloppy snowball to the face. Its 2am, the smell of diesel exhaust fills the air. Taste of salt on my lips and orange lights flash across the road. Its still winter. Residents need to get to work, school kids need to get to class, and we have just enough time to make this happen. So many variables go into effect. Time, Traffic, Temperature just to name a few. We start searching through the catalog of solutions just to find that there are many. But which one will be the most effective and cost the least? Luckily, we are always searching for that answer. So, we pull the correct cards and play our hand. Nine times out of ten, mother nature is delt with. What about the one tenth that is left you ask? Mother Nature loves baseball, and occasionally, her curveball comes out.

Fiscal year 2020 winter let us project major changes to the way Savoy Highway Department handles winter. We had a season that was more ice than snow. Finding ways to deal with that ice not only protected the public but drove the cost down as well. Calibrating our spreaders, timing, and relocating routes, as well as trying different materials gives us an outcome that is desirable.

Spring had really nothing to say for itself. Mud season never came. We then started performing the normal routines such as ditching, roadside cutting and grading. Jimmy and Josh had their fair share of lawn mowing and trimming at the various town properties. You might also see them trimming the guardrails and cleaning any trash along the roadside. Even though they are just part time summer help, they play a key role in our summer operations. Without them, the guys building and maintain the roadbeds would have to take precious time out of their days to combat grass.

Summer was finally upon us. My whimsical dreams of what seemed so far away were finally here. The cool breeze, warm tropical sunset, and the sounds and smell of road being ripped apart by massive machinery added to this wonderful season. Hey, who doesn't like large machinery? Brier road was slated for such road work. We added gravel, paved, and upgraded the drainage. Haskins #2 saw 4 inches of millings added to the road surface in late summer/ early fall.

This brings us right back to where we started from, thinking about snow. The highway department received a new Freightliner for snow fighting purposes along with some updated equipment that we so desperately needed.

We, at the Savoy Highway Department, once again look forward to providing a safe and efficient commute for the Town of Savoy.

Best Regards,



William (Bill) Droschn

Highway Superintendent

SAVOY VOLUNTEER FIRE DEPARTMENT

FY-2020 TOWN REPORT

In fiscal year 2020 the SVFD remained in good standing with Berkshire County Fire Mutual Aid, the Hill town Mutual Aid Association as well as holding membership with the Berkshire County Fire Chiefs Association and the Massachusetts Call/Volunteer Firefighters Association. Our Members also continued sharpening their skills with our own Fire and Rescue Equipment participating in weekly trainings as well as training with our Mutual Aid Departments to strengthen our relationships and to become familiar with each other's equipment. We started the fiscal year with 4 new firefighters and 1 junior firefighter, we worked vigorously to get them up to standards and currently have a strong roster with some exceptional Firefighters and EMTs. We participated in Mass Fire Academy trainings as well as continuing education training with Cross St Associates. The SVFD hosted a Cold Weather Emergency class for all area Departments with help from Adams Ambulance service and DCR. Which was a success. With a strong start to the year we soon hit a brick wall with the COVID-19 Virus in March. With the rapid spread of the virus we decided to hold off on our weekly trainings and rotated staff as needed to check equipment, perform tasks and to clean equipment/vehicles. We continued our response to all emergencies with more precautions. One of the biggest assets in the pandemic was our joint effort with Berkshire Heath Systems, the Northern Berkshire Emergency Planning Committee and Berkshire County Sheriffs Dispatch too build and maintain an early warning system to help protect our Firefighters and EMTs from possible exposures. We also distributed PPE to town residents as needed when we received it from MEMA. When the warmer weather arrived towards the end of the fiscal year we started our weekly training back up with social distancing and outside (open air) training.

At the FY2019 Annual Town Meeting the town voted to appropriate the funds for a much needed upgrade to the windows and doors at the fire station. The work was done by AC wood Construction of Dalton. In fiscal year 2020 SVFD was also awarded an Assistance to Firefighters Grant (AFG) in which 10 full sets of brand new protective fire gear were purchased for our front line Firefighters as well as a MEMA grant in which the Fire/Highway Department shared the purchase of new HI-Vis road safety cones and road closing barriers. We have currently submitted another regional AFG Grant for 2021 to update all our handheld and mobile radios and are looking into ways to replace our Truck 5 in upcoming FY 2021

SVFD ACTIVITY REPORT - JULY 1ST, 2019 THRU JUNE 30TH, 2020

Fires- 10

Motor Vehicle Accidents- 8

Medical Calls- 38

Service/Alarm/Mutual Aid Calls- 4

SVFD ROSTER - JUNE 30TH, 2020

18-Firefighters, 3- EMT'S, 8-Reserves

Respectfully submitted: Savoy Fire Chief, Peter J Miner

Finance Committee

Fiscal year 2020

Setting the budget for the coming FY2021 the town saw an overall increase, of 3.5% in the Property Casualty Insurance coverage; all credits and discounts were applied. Health Insurance 32B remained level funded and County Retirement costs had a 7.1% increase. Workman Compensation saw an increase of \$2,241.00 due to claim and required audit cost. The Northern Berkshire School Department saw an increase of 3.9% as the Savoy School opened up the grade 6 to save the much higher cost of transporting students to Florida Middle School changing from the current van to a bus. Savoy grade 6 is the less expensive option. School transportation had a increase of \$31,530.00 due to needing a van cost, now 3 students. The McCann Technical School tuition saw a decrease of 2.4%. The Smith Vocational School decreased to one student at the cost of \$17,556.00 and transport to Smith remained level funded at \$10,116 (transport to be reimbursed through state funding). Annual salary increases, The Highway Department Expenses saw an overall increase of 3.9% related to increased hours for part-time help and repair and supplies account. Highway Snow and Ice account saw an increase of 10.5% to \$105,000 to cover the rising costs of winter road materials. Group purchasing annual cost increased to \$1,700.00 as Savoy has joined Franklin County Group Purchasing switching from Berkshire County the overall purchasing power and savings will far outweigh the increase. General government saw an increase of 4% with utility costs and COA transport increase as plans with Adams Senior Center are pending. The total for town unclassified expenses saw an increase of approximately 4.3% by \$9,164.81, mainly from property/casualty insurance, Workman Comp and Audit also increase in reserve funding.

There were several articles that were added to the Annual Town Meeting. \$45,000 free cash to reduce the tax rate, \$24,600 from free cash to complete repairs to the Fire Department and \$17,700.00 for new plow equipment. Many other accounts were level funded or small adjustments were made. The total budget increase from last year was approx 4.2% at \$1,883,518.39.

Respectfully: Savoy Finance Committee

NORTHERN BERKSHIRE SOLID WASTE MANAGEMENT DISTRICT Wide CY 20 Town of Savoy

For Calendar Year 2020, District Wide Data 842.97 tons of paper, glass, cans, and plastic were recycled. The Town of Savoy recycled 9.46 tons of paper and 8.84 tons Co-mingle. District Wide Recycling Services, MSW (Trash) 2,048 tons, Demo / Bulky recycling 649-ton, Scrap Metal Recycling 290 Tons generating revenue back to the Towns \$19,053. Congratulations to all the member Towns residents for increasing your recycling from last calendar year. The Textile Recovery recycling program District wide had an increase as well and collected 79,425 pounds of textiles. Thank you for keeping from the waste stream and donating. The town's Transfer Station again this year rated Excellent in your MassDEP Third Party inspection. Congratulations to Transfer Station Attendants and town officials!

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

The district has six Universal Waste Product Sheds for district member towns to utilize, funded throughout the years by Mass DEP. The cost of recycling is allocated from the district's yearly budget. This program has increased with the amount of collections and there are sheds at the Adams, Cheshire, Hinsdale, Peru, Windsor, and Williamstown transfer stations. Next Level for Recycling Inc. (NLR) is the designated facility for the district's recycling of Universal Waste products. To stay in compliance with Mass DEP all sheds must be cleaned and packed for shipping on a yearly basis. Each town generates a Waste Manifest which is filed in the district office. Thanks again to all who make this program a success. This program is also maintained by each town's transfer/recycling center attendants; thank you. The district recycled 917 LBS. Of various size Fluorescent lamps, 1088 LBS Mixed batteries, 503 LBS Non-PCB Contaminated Ballasts, 2 5 Gallon Containers of Mercury Devices (such as Thermostats and Thermometers) at a cost of \$4,655. We continue with outreach and education in assisting our communities in converting their households and Businesses to LED lighting. Please check with your local Community Action Council or Mass Save program. Your Utility Company can assist with this information regarding Energy Audits.

The district, with town volunteers, held annual Bulky and Electronic waste collection days in Adams, Clarksburg, and Lanesborough. The special collection events are open to all residents of the thirteen member towns. Total material collected at Adams: 14,230 pounds of electronics, 7.05 tons of scrap metal, and 5.61 tons of furniture, etc. Total collected at Lanesborough: 6120 pounds of electronics, 1.99 tons of scrap metal, and 1.51 tons of furniture, etc. Total collected at Clarksburg: 3600 pounds of electronics, 2.56 tons of scrap metal and 1.51 tons of furniture, etc. Thanks to our volunteers: Joe Szczepaniak, Paul Howcroft, Selectman Bush, Clarksburg, and Lanesborough DPWs. The district had 3 extraordinarily successful Bulky Waste Collection events. The schedule for 2021 can be found on our website (under special collections) and flyers will be available at the transfer stations as soon as dates are finalized. These collections are held in the months of June, September, and October.

The district April 11, 2020 offered with Pro Shred, paper shredding event; held at the Town Hall in Lanesborough. There was no cost for residents to utilize this collection, we generated 4,8000 PDS of shredded paper. The collection promotes recycling and helps combat identify theft. Many Towns residents had the opportunity to safely shred paper Documents.

Please view our website for events and information/resources on recycling programs.

•Kickoff to Earth Day/Month

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

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

•The district has been in discussion Williams College Environmental Studies conducted a comprehensive study on a Pilot Project to promote Food Waste reduction. The 2 Models will offer curb side and drop off at the Transfer Station. With possible support from the Cool Committee and Casella Waste systems INC we hope to offer this in the upcoming year. Then introduce to all Member Towns in the District.

- July 2021 kicks off Town of Hinsdale TS promoting our subsidized Earth Machine Program (home composting units) Diverting food waste into Compost.
- More collections will be offered, www.nbswmd.com under special collections.

This year NBSWMD Program Coordinator Linda Cernik filed grant applications and the Massachusetts Department of Environmental Protection awarded "Small Initiative Grants" of \$500.00 to 3 towns in the district and \$1500.00 to NBSWMD. The Commissioners voted to pool the grants for a shared purchase of 100 (80) Gallon Earth Machines (home composting units), various outreach materials, and to organize special collection events by the community and schools and hold Community Paper Shredding days and HHW collection events. The approved shared purchase will be a benefit to all the member towns and residents. There were ten towns in the district that received Mass DEP Recycling Dividends Program. Each of the member towns contributed \$500.00, with NBSWMD contribution of \$1500.00 for shared purchase.

The Towns of Adams, Cheshire, Florida, Hancock, Hinsdale, Williamstown, Windsor, and Savoy were again recognized and awarded funds under the Mass. DEP Recycling Dividends Program. The district is proud to announce two newcomers receiving Recycling Dividends Program: towns of Monroe \$2800 and Peru\$3150 This program awards points for achievement. Awards for the

district member towns: Adams \$5950, Cheshire \$4,550, Florida \$3500, Hancock \$3500, Hinsdale \$4,900, Savoy \$4550, Williamstown \$4900, and Windsor \$4550. Towns of Clarksburg, Lanesborough, New Ashford, and were awarded Small Scales Awards of \$500 and NBSWMD \$1,500 Total grants dollars awarded to NBSWMD: \$45,350 District wide. This is an increase of 30% from last year's grant awards. Congratulations, we did it as a team, thank you! The funds are reinvested to promote recycling education, new equipment, or projects. All the towns increased their RDP Grant Awards from last calendar year. My goal is to help all the towns achieve RDP Grant awards. Each year the criteria to achieve RDP Awards requires additional data and recycling requirements. This coming grant cycle all towns must certify that their scoll system is contracted with a hauling company which provides recycling. This data was captured in our Solid Waste and recycling data surveys submitted January 2021 for all 13 member towns.

The waste stream continues to evolve, and our programs will continue to evolve as well. Our efforts in the coming year will be aimed at expanding locations for collecting textiles; Compost Distribution Program; Pilot Program with Williams College. Creation of new CHARM Center; Waste reduction; keeping cost down, Kickoff to Earth Day/Month; HHW Collection April 24, 2021; and Community paper Shred Fest scheduled May 8, 2021, expanding our "Green Team" collaboration with our district's Local Schools, Outreach and Education.

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

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

Thank you all for a Great Year with challenging Times we stuck together to make it all possible. The District Thanks all Board of Commissioners, Transfer Station/Recycling Attendants, Contracted Haulers Casella Waste Systems INC, Sayers Scrap Recycling, Bob's Tires, Next Level Recycling, Clean Harbors Environmental, and our Textile Recycling collections Vendors.

Reuse~ Recycle~ Rethink~ Donate and Recycle whenever Possible.
Linda Cernik, NBSWMD Program Coordinator
Keith Kupiec, Board of Commissioner

TAX COLLECTOR'S REPORT 2020

All back taxes in Real Estate, Personal Property and Motor Vehicle are listed within this report. The Deputy Collector was served with warrants to collect taxes.

Motor Vehicle Excise Taxes are being worked on and with a better collecting rate and the Deputy Collector doing their job we are collecting on average 86% of the 2020 commitment. Also a reminder to have your address changed on your Driver's License it will save time and work in the future.

If you are having problems paying your Real Estate bills in full please come down to the Town Hall and start a monthly payment plan. Payments in Cash, Checks and/or Money Orders should range from \$100.00 to \$200.00 each month. Payments should be every 30 days. Office Hours are at the Town Office Building at 720 Main Road, Savoy. The phone number is 1-413-743-4290.
Tuesday Hrs. ONLY 9 - 1 PM and Tuesday Evenings 6 – 8 P.M.

Thanks to all of you for the support, understanding and patience's. Well, that's it for another year and town report. I was re-elected in 2018 for another three (3) year term expiring in 2021.

Respectfully submitted:
Susan J. McGrath
Tax Collector

**TOWN OF SAVOY
TAX COLLECTOR
FISCAL YEAR ENDING BALANCES**

		2020							
	YEAR	7/1/2019	COMM.	REFUND	TOTAL	ABATE.	CASH	Tax Title	6/30/2020
		-409.11			-409.11				-409.11
REAL ESTATE	2021	-409.11			-409.11				-409.11
	2020	-600.00	976,374.93	1,217.45	976,992.38	6,034.35	915,104.14	3,894.10	51,959.79
	2019	35,058.25		889.98	35,948.23		22,250.05		13,698.18
	2018	21,883.18			21,883.18		13,243.06		8,640.12
	2017	16,306.99			16,306.99		12,050.68		4,256.31
	2016	12,946.23			12,946.23		9,790.47		3,155.76
	2015	7,252.38			7,252.38		5,355.90		1,896.48
	2014	5,282.75			5,282.75		5,282.75		0.00
	2013	4,469.78			4,469.78		4,469.78		0.00
	2012	4,602.58			4,602.58		4,602.58		0.00
	1978-1998	9,269.35			9,269.35		0.00		9,269.35
TOTAL		116,062.38	976,374.93	2,107.43	1,094,544.74	6,034.35	992,149.41	3,894.10	92,466.88
PERSONAL PROPERTY	2020		62,455.32	21.00	62,476.32	366.22	61,934.62		175.48
	2019	111.65			111.65	83.13	28.52		0.00
	2018	87.68			87.68	84.89	2.79		0.00
	2017	96.61			96.61	93.54	3.07		0.00
	2016	409.25			409.25	406.33	2.92		0.00
	2015	830.88			830.88	455.81			375.07
	2014	256.16			256.16	256.16			0.00
TOTAL		1,792.23	62,455.32	21.00	64,268.55	1,746.08	61,971.92	0.00	550.55
MOTOR VEHICLE	2020		104,203.87	183.06	104,386.93	548.02	90,212.71		13,626.20
	2019	17,761.53	10,476.31	1,013.77	29,251.61	1,011.69	26,387.09		1,852.83
	2018	2,790.62			2,790.62		2,035.72		754.90
	2017	1,282.82			1,282.82		484.07		798.75
	2016	1,204.38		171.87	1,376.25	171.87	236.25		968.13
	2015	382.50			382.50				382.50
	2013	112.40	30.00		142.40		8.96		133.44
	2012	56.25			56.25				56.25
	2011	298.75			298.75				298.75
	2010	196.56			196.56				196.56
	2009	131.25			131.25				131.25
	2008	114.06			114.06				114.06
	2007	157.50			157.50				157.50
TOTAL		24,488.62	114,710.18	1,368.70	140,567.50	1,731.58	119,364.80	0.00	19,471.12
				27,705.94			Collector's Fees	1,985.00	
				1,280.00			Deputy Collector Fees	1,241.00	
				725.00					

TRANSFER STATION REPORT FISCAL YEAR 2020

David Belisle and Alex Smith were appointed to the position of: Transfer Station Attendants.

Hours of Operation are Subject to Change: Year-round hours are Saturdays from 8am to 1pm & Wednesdays 4:30 to 8:30pm.

Trash Bags: From sales of bags we collected \$ 10,321.00.

5 rolls at a time: 73 sets x \$ 55.00 = \$ 4,015.00

1 roll at a time: 505 sold x \$ 12.50 = \$ 6,312.50

Singles: 4 x \$ 1.50 = \$ 6.00

Stickers: From sales of stickers we collected \$ 1,202.00.

Regular: 100 x \$ 10.00 = \$ 1,000.00

Seniors (over 70 Yrs.): 30 x \$ 5.00 = \$ 150.00

Extra: 26 x \$ 2.00 = \$ 52.00

Metal Demo Dumpster: The revolving account has \$ 475.20

Trash Removal Company: Casella – Cheshire MA

Recycling Company: Casella - Shaftsbury Vermont

Respectfully submitted,

David Belisle

Alex Smith

PLUMBING INSPECTOR'S REPORT

Fiscal Year 2019

The following occurred:

*Fixtures: 37

*Inspections: 9

*Inspector's Pay: \$ 360.00

*Town's Share: \$ 370.00

The report above is to the best of my knowledge for the fiscal year. As of the Annual Town Meeting, the job continues to be a revolving account in which the inspector is compensated by fees collected from permits.

Respectfully Submitted,

Peter J. Main

Board of Health Fiscal Report 2020

New Septic System: 3 @ \$ 75.00 = \$225.00

Septic Perks: 8 @ \$ 125.00 = \$ 1,000.00

Septic Title 5: 9 @ \$ 45.00 = \$ 405.00

Business Inspections: 3 @ totaling \$ 75.00

Totaling: \$ 1,705.00

Board of Health Agent/s: \$ 1,615.00

Town's Share: \$ 90.00

It was an active year with septic installations and Title V inspections. We have performed annual Inspections of food service establishments in town.

Savoy Board of Health

John Tynan

Russell Clarke

Keith Kupiec

Town of Savoy
General Ledger Year to Date
From 07/01/2019 to 06/30/2020

Fund 01 GENERAL FUND				Debits	Credits	Balance
5026.25	School FedEd 240					
07/01/2019	GLENT	1	beginning balance	0.00	3,381.34	
07/11/2019	PYWAR	20WP01	JORDAN RENNELL	184.88	0.00	
07/11/2019	PYWAR	20WP01	DEBORAH SALA	846.15	0.00	
07/25/2019	PYWAR	20WP03	RENNELL JORDAN	184.88	0.00	
07/25/2019	PYWAR	20WP03	DEBORAH SALA	846.15	0.00	
08/08/2019	PYWAR	20WP05	JORDAN RENNELL	184.88	0.00	
08/08/2019	PYWAR	20WP05	DEBORAH SALA	846.15	0.00	
08/22/2019	PYWAR	20WP07	DEBORAH SALA	846.15	0.00	
08/22/2019	PYWAR	20WP07	JORDAN RENNELL	184.88	0.00	
12/16/2019	APWAR	20W44	MILEAGE KATELYN PITONIAK	9.22	0.00	
01/07/2020	APWAR	20W49	PAYROLL TOWN OF CLARKSBURG	72.41	0.00	
01/28/2020	APWAR	20W52	SALARIES TOWN OF CLARKSBURG	72.41	0.00	
02/11/2020	APWAR	20W59	SALARIES TOWN OF CLARKSBURG	72.41	0.00	
02/25/2020	APWAR	20W62	SALARIES TOWN OF CLARKSBURG	72.41	0.00	
03/10/2020	APWAR	20W63	MILEAGE TOWN OF CLARKSBURG	44.77	0.00	
03/27/2020	APWAR	20W68	SALARIES TOWN OF CLARKSBURG	72.41	0.00	
04/06/2020	APWAR	20W70	SALARIES TOWN OF CLARKSBURG	72.41	0.00	
04/06/2020	VOIDC	20W70VV	SALARIES TOWN OF CLARKSBURG	-72.41	0.00	
04/06/2020	APWAR	20W70A	SALARIES TOWN OF CLARKSBURG	72.41	0.00	
04/14/2020	APWAR	20W74	SALARIES TOWN OF CLARKSBURG	72.41	0.00	
04/21/2020	APWAR	20W75	SALARIES TOWN OF CLARKSBURG	72.41	0.00	
06/01/2020	APWAR	20W86	SALARIES TOWN OF CLARKSBURG	72.41	0.00	
06/09/2020	APWAR	20W88	PAYROLL TOWN OF CLARKSBURG	72.41	0.00	
06/29/2020	APWAR	20W91	SCHOOL SALARIES TOWN OF CLARKSBURG	107.19	0.00	
06/30/2020	PYWAR	20WP100	SCHOOL SALARIES/TRANSFER	8,054.18	0.00	
06/30/2020	PYWAR	20WP100	SCHOOL SALARIES/TRANSFER	14,109.93	0.00	
06/30/2020	APWAR	20W106	PAYROLL TOWN OF CLARKSBURG	72.41	0.00	
			Subtotal	27,245.92	3,381.34	
08/20/2019	ACCRV	5026.25 9	CLARKSBURG	0.00	2,709.42	
			5026.25 Subtotal	0.00	2,709.42	
School FedEd 240 Total				27,245.92	6,090.76	21,155.16
Fund 01 GENERAL FUND Ending Bal				27,245.92	6,090.76	21,155.16
Report Total				27,245.92	6,090.76	21,155.16

Town of Savoy
General Ledger Year to Date
From 07/01/2019 to 06/30/2020

Fund 01 GENERAL FUND							
5030.00	School REAP Grant				Debits	Credits	Balance
07/01/2019	GLENT		1	beginning balance	6,162.43	0.00	
02/11/2020	APWAR		20W58	REPORTS EMPOWERING WRITERS LLC	290.75	0.00	
03/10/2020	APWAR		20W63	MEETINGS & TRAVEL TRACEY TIERNEY	202.43	0.00	
04/06/2020	APWAR		20W70	MILEAGE KARRI ZEPKA	260.20	0.00	
04/06/2020	APWAR		20W70	SERVICE EMPOWERING WRITERS LLC	120.75	0.00	
06/30/2020	PYWAR		20WP100	SCHOOL SALARIES/TRANSFER	11,886.53	0.00	
06/30/2020	APWAR		20W100	YEAR END TRANSFER HOUGHTON MIFFLIN	3,443.36	0.00	
06/30/2020	APWAR		20W99	SPECIAL EDUCATION PESI	219.99	0.00	
				Subtotal	22,586.44	0.00	
07/26/2019	ACCRV	5030.00	1	FUNDS	0.00	6,162.43	
10/01/2019	ACCRV	5030.00	15	REAP	0.00	9,206.57	
				5030.00 Subtotal	0.00	15,369.00	
				School REAP Grant Total	22,586.44	15,369.00	7,217.44
				Fund 01 GENERAL FUND Ending Bal	22,586.44	15,369.00	7,217.44
Report Total					22,586.44	15,369.00	7,217.44

Town of Savoy
General Ledger Year to Date
From 07/01/2019 to 06/30/2020

Fund 01 GENERAL FUND				Debits	Credits	Balance
5025.00		School Title I				
01/23/2020	PYWAR	20WP29	TITLE I	1,721.79	0.00	
02/06/2020	PYWAR	20WP31	TITLE I	1,926.24	0.00	
02/20/2020	PYWAR	20WP33	SCHOOL SALARIES	1,678.53	0.00	
03/05/2020	PYWAR	20WP35	SCHOOL SALARIES	880.79	0.00	
03/19/2020	PYWAR	20WP37	SCHOOL SALARIES	2,195.66	0.00	
04/02/2020	PYWAR	20WP39	SCHOOL SALARIES	2,319.98	0.00	
04/16/2020	PYWAR	20WP41	SCHOOL SALARIES	2,259.98	0.00	
04/30/2020	PYWAR	20WP43	SCHOOL SALARIES	1,547.18	0.00	
05/14/2020	PYWAR	20WP45	SCHOOL PAYROLL	1,768.20	0.00	
05/28/2020	PYWAR	20WP47	SCHOOL PAYROLL	2,259.98	0.00	
06/11/2020	PYWAR	20WP49	SCHOOL SALARIES	2,259.98	0.00	
06/25/2020	PYWAR	20WP51	SCHOOL SALARIES	2,791.53	0.00	
06/30/2020	PYWAR	20WP100	SCHOOL SALARIES/TRANSFER	-14,109.93	0.00	
06/30/2020	PYWAR	20WP101	SCHOOL SALARIES/TRANSFER	12,373.09	0.00	
		Subtotal		21,873.00	0.00	
		School Title I Total		21,873.00	0.00	21,873.00
		Fund 01 GENERAL FUND Ending Bal		21,873.00	0.00	21,873.00
Report Total				21,873.00	0.00	21,873.00

Town of Savoy

Treasury Receipts Summary Report From 07/01/2019 to 06/30/2020

TR Code	Description	Amount
1100.16	Personal Property 2016	2.92
1100.17	Personal Property 2017	3.07
1100.18	Personal Property 2018	2.79
1100.19	Personal Property 2019	28.52
1100.20	Personal Property	61,934.62
1200.12	Real Estate Taxes 2012	4,602.58
1200.13	Real Estate 2013	4,469.78
1200.14	Real Estate 2014	5,282.75
1200.15	Real Estate 2015	5,355.90
1200.16	Real Estate	9,790.47
1200.17	Real Estate 2017	12,050.68
1200.18	Real Estate 2018	13,243.06
1200.19	Real Estate 2019	21,381.47
1200.20	Real Estate 2020	915,104.14
1200.21	Real Estate 2021	409.11
1300.13	Motor Vehicle Excise 2013	8.96
1300.16	Motor Vehicle 2016	236.25
1300.17	Motor Vehicle 2017	484.07
1300.18	Motor Vehicle Excise 2018	2,035.72
1300.19	Motor Vehicle 2019	26,387.09
1300.20	Motor Vehicle Excise	90,212.71
1562.00	Tax Titles	1,362.84
1601.00	St. Aid Hwy - Chapt 90	660,245.21
1800.00.4171	INTEREST ON PROPERTY TAXE	26,814.45
1800.00.4172	INTEREST ON EXCISE TAXES	891.49
1800.00.4173	INTEREST ON TAX TITLES	4,071.42
1800.00.4247	GARBAGE AND TRASH	10,321.00

Town of Savoy

Treasury Receipts Summary Report

From 07/01/2019 to 06/30/2020

TR Code	Description	Amount
1800.00.4248	Landfill stickers	1,202.00
1800.00.4320	MUNICIPAL LIENS	725.00
1800.00.4321	MOTOR VEHICLE MARKING	1,280.00
1800.00.4325	POLICE REPORTS	8.00
1800.00.4371	REFUNDS	142.00
1800.00.4372	Rental Income	4,800.00
1800.00.4376	Utility Fees	1,096.38
1800.00.4415	Dog License	137.25
1800.00.4420	Selectmen-Licenses & Permits	2,597.00
1800.00.4423	BOH Permits	120.00
1800.00.4424	Building Permits	240.00
1800.00.4426	clerk fees	400.00
1800.00.4427	Fire Dept.Permits	190.00
1800.00.4430	Police Dept. Permits	975.00
1800.00.4432	Wire Permits	255.00
1800.00.4434	Plumbing/Gas Permits	525.00
1800.00.4483	Copier Receipts	67.48
1800.00.4620	HCCLAIMPAY	43,042.86
1800.00.4670	Local Aid Chapter 70	515,849.00
1800.00.4672	Unrestricted/Cherry Sheet	123,038.00
1800.00.4673	VOCATIONAL TRANSPORT	2,038.00
1800.00.4675	STATE OWNED LAND	0.00
1800.00.4676	STATE/SOL	79,254.00
1800.00.4677	FOREST PRODUCT/STATE	3,713.28
1800.00.4678	HEALTH SERVICES	710.06
1800.00.4679	Veterans Reimbursement	23,391.00
1800.00.4680	charter school reimbursement	2,802.00

TOWN OF SAVOY

Treasury Receipts Summary Report From 07/01/2019 to 06/30/2020

TR Code	Description	Amount
1800.00.4695	Court Fines	0.00
1800.00.4696	RMV Court Fines	727.14
1800.00.4698	ONE TIMEAID	5,557.00
1800.00.4821	Interest on checking	326.78
1800.00.4840	Misc.revenues N.O.C.	6,252.90
30001.00	SCHOOL	175.49
3053.00	Insurance reimbursement	6,427.92
3076.00	Outside detail	2,260.00
3077.00	Fire arms permit fees	2,750.00
3079.02	F550 INSURANCE	0.00
3079.06	Wire Inspector Revolving	1,575.00
3079.08	Bldg. Inspector Revolving	10,166.98
3079.09	Conservation Revolving	262.50
3079.10	BOH Revolving	1,750.00
3079.11	Plumbing Inspector Revolving	760.00
3079.13	Town Clerk Revolving	12.75
3079.20	DEMO Revolving	475.20
3079.26	School Act.	22,122.14
3080.00	redemption	105.00
3081.00	Tax Coll. Money Received	1,985.00
3082.00	Deputy Collector fees	1,241.00
3107.00	COA Donations	150.00
5002.00	Elections - State	596.55
5026.25	FED/Ed/240/School	2,709.42
5026.29	RURAL AID	22,594.97
5026.30	Preschool funding	0.00
5028.00	Early Childhood/School	2,000.00

Town of Savoy

Treasury Receipts Summary Report From 07/01/2019 to 06/30/2020

TR Code	Description	Amount
5029.00	School Choice	104,045.00
5030.00	REAP Grant/School	15,369.00
5031.00	MCC-YELLOW BUS	500.00
5049.01	Transfer Station (SMRP)	3,500.00
5049.02	MED GRANT	1,300.00
600020.00	Stab. Fund Equity-Unres.	4,341.76
600022.00	Cemetery P.C.Equity-Unres	32.09
600024.00	Cemetery P.C. Equity-Res.	10.31
90912.00	Workers Compensation Insu	5,164.54
90914.00	Group Health Insurance	201,048.90
90916.00	Medi/FICA	123.32
Report Total		3,113,750.04

Town of Savoy

Expense Report - B&H

From 07/01/2019 to 06/30/2020

01 - GENERAL FUND		Previous	Original	Budget	Revised	Actual		
Account	Description	Year's Bal	Budget	Revisions	Budget	Expended	Balance	% Exp
10114.00	Moderator		250.00		250.00	250.00		100.00 %
10114.01	Moderator expenses		100.00	-100.00				100.00 %
10122.00	Selectmens Salaries		10,500.00	0.12	10,500.12	10,500.12		100.00 %
10122.01	Town Office Manager Salary		12,500.00	-2,512.50	9,987.50	9,987.50		100.00 %
10122.02	Selectmen Expenses		1,200.00	546.50	1,746.50	1,746.50		100.00 %
10124.00	Town Counsel		4,000.00		4,000.00	4,000.00		100.00 %
10124.01	Legal Notices		1,700.00	-420.10	1,279.90	1,279.90		100.00 %
10124.02	General Office Expense		2,250.00	46.63	2,296.63	2,296.63		100.00 %
10124.05	Group Purchasing		800.00		800.00	800.00		100.00 %
10135.00	Accounting Salaries		4,400.00	0.04	4,400.04	4,400.04		100.00 %
10135.01	Accounting Expenses		200.00	-200.00				100.00 %
10135.02	Accounting Software/town computer			5,158.87	5,158.87	5,158.87		100.00 %
10141.00	Assessors Salaries		7,500.00		7,500.00	7,500.00		100.00 %
10141.03	Assessors Expenses	13,427.81	9,000.00	-3,551.91	18,875.90	13,875.90	5,000.00	73.51 %
10145.00	Treasurer Salary		6,900.00		6,900.00	6,900.00		100.00 %
10145.01	Ass't Treasurer Salary							100.00 %
10145.02	Treasurer Expenses	3,494.14	4,700.00	-3,323.47	4,870.67	870.67	4,000.00	17.87 %
10145.04	Bank Charges/Fees		50.00	-50.00				100.00 %
10146.00	Collector Salary		5,900.00		5,900.00	5,900.00		100.00 %
10146.02	Collector Expenses		5,800.00	-159.58	5,640.42	5,640.42		100.00 %
10146.03	Tax Taking Expenses		1,000.00	-751.50	248.50	248.50		100.00 %
10161.00	Town Clerk Salary		3,100.00	-0.04	3,099.96	3,099.96		100.00 %
10161.01	Ass't Clerk Salary		1,200.00		1,200.00	1,200.00		100.00 %
10161.02	Town Clerks Expenses		1,000.00	-622.06	377.94	377.94		100.00 %
10162.00	Elections							100.00 %
10163.00	Registrations		3,500.00	-1,602.35	1,897.65	1,897.65		100.00 %
10171.00	Conservation Comm. Expens		750.00	-659.00	91.00	91.00		100.00 %
10175.00	Planning Board Expenses		500.00	-500.00				100.00 %
10177.00	Berk.Regional Planning Comm		551.37		551.37	551.37		100.00 %
Total	General Government	16,921.95	89,351.37	-8,700.35	97,572.97	88,572.97	9,000.00	
20422.00	Highway Dept Salaries		152,012.20	-2,396.92	149,615.28	149,615.28		100.00 %
20422.01	Highway Vacation&Sick pay			2,186.40	2,186.40	2,186.40		100.00 %
20422.03	Highway training		312.00	-73.00	239.00	239.00		100.00 %
20422.06	Road Maintenance		45,000.00	502.91	45,502.91	45,502.91		100.00 %
20422.07	Highway Building Maintenance		4,000.00	1,382.93	5,382.93	5,382.93		100.00 %
20422.10	Highway Truck			1,237.67	1,237.67	1,237.67		100.00 %
20422.22	Chapter 90	-47,262.38	613,907.00		566,644.62	536,418.51	30,226.11	94.66 %
20423.02	Supplies/Repairs		55,000.00	-773.22	54,226.78	54,226.78		100.00 %
20423.07	Snow Removal Expenses	-73,437.80	95,000.00	61,664.98	83,227.18	83,227.18		100.00 %
20423.10	Snow & Ice salaries	-4,750.75		22,763.49	18,012.74	18,012.74		100.00 %
20427.02	Cemetery Expenses		2,000.00	-2,000.00				100.00 %
Total	Public Works & Facility	-125,450.93	967,231.20	84,495.24	926,275.51	896,049.40	30,226.11	
30001.00	Savoy Elementary School/Salaries			376,709.41	376,709.41	376,709.41		100.00 %
30001.01	Savoy Elemetary School expenses		729,803.00	-370,999.24	358,803.76	358,803.76		100.00 %
30001.03	CARRY OVER SALARIES	40,423.30		1,044.22	41,467.52	41,467.52		100.00 %
30001.04	School Transport		61,380.00	-9,306.00	52,074.00	52,074.00		100.00 %
30001.05	Alternative School Transport		10,116.00		10,116.00	10,116.00		100.00 %

Town of Savoy

Expense Report - B&H

From 07/01/2019 to 06/30/2020

01 - GENERAL FUND		Previous	Original	Budget	Revised	Actual	Balance	% Exp
Account	Description	Year's Bal	Budget	Revisions	Budget	Expended		
30001.06	Alternative School/Smith Vocational		35,112.00	-17,146.98	17,965.02	17,965.02		100.00 %
30001.10	Vocational Education/McCann's		171,501.00		171,501.00	171,501.00		100.00 %
Total	Education	40,423.30	1,007,912.00	-19,698.59	1,028,636.71	1,028,636.71		
40491.00	Board of Health Salaries			351.00	351.00	351.00		100.00 %
40491.01	Trans. Station Salary		7,450.00	34.00	7,484.00	7,484.00		100.00 %
40491.02	Insp. of Animals Salary		165.00		165.00	165.00		100.00 %
40491.03	Board of Health Expenses		800.00	-745.00	55.00	55.00		100.00 %
40491.04	Transfer Station Expenses		16,000.00	-577.18	15,422.82	15,422.82		100.00 %
40491.06	No.Berk. Solid Waste		1,982.32		1,982.32	1,982.32		100.00 %
40491.07	Board of Health Agent		100.00	-100.00				100.00 %
40491.10	Transfer Station Expenses bags		2,600.00	-93.20	2,506.80	2,506.80		100.00 %
40492.00	Historical Comm. Expenses		200.00	-200.00				100.00 %
40493.00	Town Park final construction			20,000.00	20,000.00	17,969.29	2,030.71	89.84 %
Total	Human Services		29,297.32	18,669.62	47,966.94	45,936.23	2,030.71	
40500.00	Library Salaries		200.00		200.00	200.00		100.00 %
40500.01	Library Expenses		500.00	-300.00	200.00	200.00		100.00 %
40541.01	COA expenses	1,475.53	1,000.00	-312.38	2,163.15	2,163.15		100.00 %
40541.02	COA Van Driver		6,000.00		6,000.00		6,000.00	0.00 %
40543.00	Veterans Agent Salary		1,500.00		1,500.00	1,500.00		100.00 %
40543.01	Veterans Benefits/Service		22,000.00	-2,132.39	19,867.61	19,867.61		100.00 %
40543.02	Memorial Day Parade		600.00	-458.27	141.73	141.73		100.00 %
40543.05	Veterans' Graves		300.00	-300.00				100.00 %
40544.00	Town Park Comm. Expenses		1,000.00		1,000.00	435.07	564.93	43.50 %
40545.00	Agricultural Commission Expense		200.00	-200.00				100.00 %
Total		1,475.53	33,300.00	-3,703.04	31,072.49	24,507.56	6,564.93	
60110.00	Fire Chief Salary		2,600.00		2,600.00	2,600.00		100.00 %
60110.01	Fire Expenses		13,855.00	7,379.62	21,234.62	21,234.62		100.00 %
Total	Public Safety		16,455.00	7,379.62	23,834.62	23,834.62		
60210.00	Police Chief Salary		1,100.00		1,100.00	1,100.00		100.00 %
60210.01	Police Officer Wages	4,530.45	6,050.00		10,580.45	5,323.00	5,257.45	50.30 %
60210.02	Berk.Cty.Communications	3,255.78	9,634.26		12,890.04	9,634.26	3,255.78	74.74 %
60210.04	Police Expenses		3,200.00	43.25	3,243.25	3,243.25		100.00 %
60240.00	Building Inspector Salary		3,600.00	-1,500.00	2,100.00	2,100.00		100.00 %
60241.00	Building Inspector Expens		625.00	1,007.73	1,632.73	1,632.73		100.00 %
60245.01	Wire Inspection Expenses		500.00	-500.00				100.00 %
60292.00	Dog Officer Salary		1,000.00		1,000.00	1,000.00		100.00 %
60292.01	Dog Officer Expenses		500.00	-500.00				100.00 %
Total	Public Safety	7,786.23	26,209.26	-1,449.02	32,546.47	24,033.24	8,513.23	
80716.00	Fire Truck Loan		16,981.40		16,981.40	16,981.40		100.00 %
80752.00	Int. Short-term Debt		1,000.00	-1,000.00				100.00 %
80757.00	Interest on Fire Truck		2,979.60		2,979.60	2,979.60		100.00 %
Total	Debt		20,961.00	-1,000.00	19,961.00	19,961.00		

Town of Savoy

Expense Report - B&H

From 07/01/2019 to 06/30/2020

01 - GENERAL FUND		Previous	Original	Budget	Revised	Actual		
Account	Description	Year's Bal	Budget	Revisions	Budget	Expended	Balance	% Exp
90192.00	Town Hall/blding Expenses		6,000.00	-694.87	5,305.13	5,305.13		100.00 %
90192.03	Town Telephone		9,500.00	2,286.62	11,786.62	11,786.62		100.00 %
90192.04	Electric		12,000.00	-2,588.87	9,411.13	9,411.13		100.00 %
90192.05	Gas/Heating		15,000.00	-2,637.80	12,362.20	12,362.20		100.00 %
90192.07	Town Computer		8,300.00	-8,300.00				100.00 %
90192.08	Postage		2,600.00	-1,241.90	1,358.10	1,358.10		100.00 %
90192.10	Asbestos and Lighting Account			90,117.00	90,117.00	11,790.00	78,327.00	13.08 %
90193.00	Prop Casualty/Liab Insur.		42,238.00	306.00	42,544.00	42,544.00		100.00 %
90195.00	Printing		900.00	-900.00				100.00 %
Total	Unclassified		96,538.00	76,346.18	172,884.18	94,557.18	78,327.00	
90912.00	Workers Compensation Insu		10,438.00	-3,528.54	6,909.46	6,909.46		100.00 %
90914.00	Group Health Insurance		50,000.00	-2,527.15	47,472.85	47,472.85		100.00 %
90916.00	Medi/FICA		10,400.00		10,400.00	10,400.00		100.00 %
90917.00	Unemployment Ins./SUTA		8,000.00		8,000.00	612.08	7,387.92	7.65 %
90917.01	County Retirement		44,439.00		44,439.00	44,439.00		100.00 %
90918.00	Transfer to Stabilization			50,000.00	50,000.00		50,000.00	0.00 %
90924.00	Town Park Pavilion/reserved	822.00			822.00		822.00	0.00 %
90924.01	Centery Loop Road/reserved	6,056.00		1,644.00	7,700.00		7,700.00	0.00 %
90924.02	Openspaces/Footbridge/reserved							100.00 %
90935.00	Reserve Account		10,000.00	-10,000.00				100.00 %
Total	Unclassified	6,878.00	133,277.00	35,588.31	175,743.31	109,833.39	65,909.92	
Total Fund 01		-51,965.92	2,420,532.15	187,927.97	2,556,494.20	2,355,922.30	200,571.90	
Grand Total		-51,965.92	2,420,532.15	187,927.97	2,556,494.20	2,355,922.30	200,571.90	

Town of Savoy
Trial Balance Report
From 07/01/2019 to 06/30/2020

1010.10	General Cash	800,490.29	
1040.63	Cash-Light Depreciation		0.00
1100.14	Personal Property levy 2014		0.00
1100.15	Personal Property 2015	375.07	
1100.16	Personal Property 2016		0.00
1100.17	Personal Property 2017		0.00
1100.18	Personal Property 2018		0.00
1100.19	Personal Property 2019		0.00
1100.20	Personal Property	175.48	
1200.12	Real Estate FY12		0.00
1200.13	Real Estate 2013		0.00
1200.14	Real Estate 2014		0.00
1200.15	Real Estate 2015	1,896.48	
1200.16	Real Estate 2016	3,155.76	
1200.17	Real Estate 2017	4,256.31	
1200.18	Real Estate 2018	8,640.12	
1200.19	Real Estate 2019	13,676.78	
1200.20	Real Estate 2020	51,959.79	
1200.21	Real Estate 2021		-409.11
1200.78	Real Estate Taxes 1978	351.00	
1200.79	Real Estate Taxes 1979	338.00	
1200.80	Real Estate Taxes 1980	279.50	
1200.82	Real Estate Taxes 1982	451.77	
1200.83	Real Estate Taxes 1983	331.54	
1200.84	Real Estate Taxes 1984	587.66	
1200.85	Real Estate Taxes 1985	615.49	
1200.86	Real Estate Taxes 1986	494.17	
1200.87	Real Estate Taxes F1987	502.44	
1200.88	Real Estate Taxes F1988	531.06	
1200.89	Real Estate Taxes F1989	452.34	
1200.90	Real Estate Taxes F1990	480.34	
1200.91	Real Estate Taxes F1991	494.70	
1200.92	Real Estate Taxes F1992	424.32	
1200.93	Real Estate Taxes F1993	435.24	
1200.94	Real Estate Taxes F1994	449.28	
1200.95	Real Estate Taxes F1995	495.00	
1200.96	Real Estate Taxes F1996	507.82	
1200.97	Real Estate Taxes F1997	513.85	
1200.98	Real Estate Taxes F1998	533.83	

Town of Savoy
Trial Balance Report
From 07/01/2019 to 06/30/2020

1300.07	Motor Vehicle Ex F2007	157.50	
1300.08	Motor Vehicle Ex F2008	114.06	
1300.09	Motor Vehicle Ex F2009	131.25	
1300.10	Motor Vehicle Ex F2010	196.56	
1300.11	Motor Vehicle 2011	298.75	
1300.12	Motor Vehicle Excise 2012	56.25	
1300.13	Motor Vehicle Ex 2013	133.44	
1300.15	Motor Vehicle Ex.2015	382.50	
1300.16	Motor Vehicle Excise 2016	968.13	
1300.17	Motor Vehicle Excise 23017	798.75	
1300.18	Motor Vehicle Excise 2018	754.90	
1300.19	Motor Vehicle Excise 2019	1,852.83	
1300.20	Motor Vehicle	13,626.20	
1562.00	Tax Titles	94,839.31	
1570.99	Tax Title Possessions	10,567.52	
1601.00	St. Aid Hwy - Chapt 90	303,277.84	
1700.19	Revenue Fiscal Year 2019		0.00
1700.20	Revenue Fiscal Year 2020		0.00
1700.21	Revenue Fiscal Year 2021		-87,300.00
1800.00	Estimated Receipts		0.00
1822.00	Loans Authorized	6,025.00	
3053.00	Ininsurance Reimbursement		0.00
3076.00	Outside Detail		-1,632.00
3077.00	Fire Arms		-7,335.00
3079.02	Hwy F550 Insurance		0.00
3079.06	Wire Inspector Revolving		-278.93
3079.07	Town Park Revolving		-11.64
3079.08	Building Inspector Revolving		-2,324.00
3079.09	Conservation Revolving		-1,774.21
3079.10	BOH Revolvng		-910.00
3079.11	Plumbing inspector Revolving		-1,247.00
3079.12	Legal Wind Revolving		-1,615.00
3079.13	Town Clerk Revolving		-25.51
3079.20	DEMO Revolving		-5,078.85
3079.25	insurance Revoling		-294.95
3079.26	School Activity Account		-7,217.17
3079.27	T/S Electronics		-459.00
3079.28	Berkshire Taconic	127.05	
3080.00	Redemption Revolving		-75.00

Town of Savoy
Trial Balance Report
From 07/01/2019 to 06/30/2020

3081.00	Tax Collector's fees		0.00
3082.00	Deputy Collector fees		-2,011.74
3092.00	Recreation Donations		0.00
3093.00	Parade Park		0.00
3095.00	Library Donations		-2,193.84
3097.00	Veterans' Mem'l. Gift		-30.56
3103.00	Memorial Day Parade/gifts		-194.80
3107.00	COA Donations		-4,522.37
3108.00	Town Park Miscellaneous		-481.94
3109.00	School Donation		-2,219.28
3110.00	Highway Donations		-50.00
3111.00	Building Donations		-490.11
5002.00	Elections - State		-1,112.55
5003.00	DLS Best Practices		-4,982.03
5006.00	Scale Grant		-711.41
5025.00	School Title I		0.00
5025.25	School Title IIA		0.00
5026.25	School FedEd 240		0.00
5026.27	School sped 262		0.00
5026.29	School Rural School Aid Grant		-1,621.15
5026.30	PRE SCHOOL		0.00
5027.00	School Building Grant		0.00
5028.00	Early Childhood		-800.63
5029.00	School Choice		-65,310.09
5030.00	School REAP Grant		0.00
5031.00	MCC-yellow bus		-300.00
5042.00	Council on Aging - State		0.00
5045.00	MEMA GRANT	2,495.00	
5049.01	RDF Transfer Station		-5,080.06
5049.02	MED GRANT		-1,300.00
5055.09	Emergency Manage EMPG09		-1,878.77
5076.00	Black Brook	6,390.51	
5590.00	Loans Author. & Unissued		-6,025.00
6006.00	School Choice		0.00
6007.00	Charter School		0.00
6008.00	Air Pollution Control		0.00
6011.00	R.M.V. N/R Surcharges		0.00
7003.50	Machinery Earnings		-10,080.77
7004.50	Sale of Equipment		-710.00

Town of Savoy
Trial Balance Report
From 07/01/2019 to 06/30/2020

8096.00	Overlay F1996	-507.82
8097.00	Overlay F1997	-513.85
8098.00	Overlay F1998	-533.83
8107.00	Overlay F2007	-1,586.83
8110.00	Overlay F2010	-2,981.11
8111.00	Overlay 2011	-1,054.39
8113.00	Overlay 2013	-15,429.74
8114.00	Overlay 2014	-5,869.49
8115.00	Overlay 2015	-4,170.74
8116.00	Overlay 2016	-4,173.38
8117.00	Overlay 2017	-6,772.68
8118.00	Overlay 2018	-1,380.41
8119.00	Overlay 2019	-513.25
8120.00	Overlay 2020	-4,537.86
9002.00	Tax Title Revenue	-94,839.31
9003.00	Revenue-Possessions/Tax	-10,567.52
9006.00	Motor Vehicle Excise Rev	-19,471.12
9050.00	Muni Light Deprec.Revenue	0.00
9950.00	Surplus Revenue	-416,927.83
9951.00	Free Cash	0.00
10114.00	Moderator	0.00
10114.01	Moderator expenses	0.00
10122.00	Selectmens Salaries	0.00
10122.01	Town Office Manager Salary	0.00
10122.02	Selectmen Expenses	0.00
10124.00	Town Counsel	0.00
10124.01	Legal Notices	0.00
10124.02	General Office Expense	0.00
10124.05	Group Purchasing	0.00
10135.00	Accounting Salaries	0.00
10135.01	Accounting Expenses	0.00
10135.02	Accounting Software/town computer	0.00
10141.00	Assessors Salaries	0.00
10141.03	Assessors Expenses	-5,000.00
10145.00	Treasurer Salary	0.00
10145.01	Ass't Treasurer Salary	0.00
10145.02	Treasurer Expenses	-4,000.00
10145.04	Bank Charges/Fees	0.00
10146.00	Collector Salary	0.00

Town of Savoy
Trial Balance Report
From 07/01/2019 to 06/30/2020

10146.02	Collector Expenses	0.00
10146.03	Tax Taking Expenses	0.00
10161.00	Town Clerk Salary	0.00
10161.01	Ass't Clerk Salary	0.00
10161.02	Town Clerks Expenses	0.00
10162.00	Elections	0.00
10163.00	Registrations	0.00
10171.00	Conservation Comm. Expens	0.00
10175.00	Planning Board Expenses	0.00
10177.00	Berk.Regional Planning Comm	0.00
20422.00	Highway Dept. Salaries	0.00
20422.01	Highway Vacation&Sick pay	0.00
20422.03	Highway training	0.00
20422.06	Road Maintenance	0.00
20422.07	Highway Building Maintenance	0.00
20422.10	Highway Truck	0.00
20422.22	Chapter 90	-344,817.36
20423.02	Supplies/Repairs	0.00
20423.07	Snow Removal Expenses	0.00
20423.10	Snow & Ice salaries	0.00
20427.02	Cemetery Expenses	0.00
30001.00	Savoy Elementary School/Salaries	0.00
30001.01	Savoy Elemetary School expenses	0.00
30001.03	CARRY OVER SALARIES	0.00
30001.04	School Transport	0.00
30001.05	Alternative School Transport	0.00
30001.06	Alternative School/Smith Vocational	0.00
30001.10	Vocational Education/McCann's	0.00
40491.00	Board of Health Salaries	0.00
40491.01	Trans. Station Salary	0.00
40491.02	Insp. of Animals Salary	0.00
40491.03	Board of Health Expenses	0.00
40491.04	Transfer Station Expenses	0.00
40491.06	No.Berk. Solid Waste	0.00
40491.07	Board of Health Agent	0.00
40491.10	Transfer Station Expenses bags	0.00
40492.00	Historical Comm. Expenses	0.00
40493.00	Town Park Final Contructions	-2,030.71
40500.00	Library Salaries	0.00

Town of Savoy
Trial Balance Report
From 07/01/2019 to 06/30/2020

40500.01	Library Expenses	0.00
40541.01	COA expenses	0.00
40541.02	COA Van Driver	-6,000.00
40543.00	Veterans Agent Salary	0.00
40543.01	Veterans Benefits/Service	0.00
40543.02	Memorial Day Parade	0.00
40543.05	Veterans' Graves	0.00
40544.00	Town Park Comm. Expenses	-564.93
40545.00	Agricultural Commission Expense	0.00
60110.00	Fire Chief Salary	0.00
60110.01	Fire Expenses	0.00
60210.00	Police Chief Salary	0.00
60210.01	Police Officer Wages	-5,257.45
60210.02	Berk.Cty.Communications	-3,255.78
60210.04	Police Expenses	0.00
60240.00	Building Inspector Salary	0.00
60241.00	Building Inspector Expens	0.00
60245.01	Wire Inspection Expenses	0.00
60292.00	Dog Officer Salary	0.00
60292.01	Dog Officer Expenses	0.00
80716.00	Fire Truck Loan	0.00
80752.00	Int. Short-term Debt	0.00
80757.00	Interest on Fire Truck	0.00
90192.00	Town Hall/blding Expenses	0.00
90192.03	Town Telephone	0.00
90192.04	Electric	0.00
90192.05	Gas/Heating	0.00
90192.07	Town Computer	0.00
90192.08	Postage	0.00
90192.10	Asbestos and Lighting Account	-78,327.00
90193.00	Prop Casualty/Liab Insur.	0.00
90195.00	Printing	0.00
90912.00	Workers Compensation Insu	0.00
90914.00	Group Health Insurance	0.00
90916.00	Medi/FICA	0.00
90917.00	Unemployment Ins./SUTA	-7,387.92
90917.01	County Retirement	0.00
90918.00	Transfer to Stabilization	-50,000.00
90924.00	Town Park Pavilion/reserved	-822.00

Town of Savoy
Trial Balance Report
From 07/01/2019 to 06/30/2020

90924.01	Cemtery Loop Road/reserved		0.00
90924.02	Openspaces/Footbridge/reserved		-7,700.00
90935.00	Reserve Account		0.00
600010.00	Trust Cash	264,182.02	
600020.00	Stab. Fund Equity-Unres.		-261,239.68
600022.00	Cemetery P.C.Equity-Unres		-2,858.53
600024.00	Cemetery P.C. Equity-Res.		-83.81
800001.00	Net Funded Fixed Debt	46,501.01	
800014.01	Fire Truck		-46,501.01
	Balance	<u>\$1,647,771.81</u>	<u>\$-1,647,771.81</u>

Town of Savoy
Balance Sheet GENERAL ACCOUNTS ASSETS
From 07/01/2019 to 06/30/2020

ASSETS

CASH	Assets	Liabilities
General Cash	800,490.29	
TOTAL FOR CASH		800,490.29

PERSONAL PROPERTY TAXES	Assets	Liabilities
Personal Property 2015	375.07	
Personal Property	175.48	
TOTAL FOR PERSONAL PROPERTY TAXES		550.55

REAL ESTATE TAXES	Assets	Liabilities
Real Estate 2015	1,896.48	
Real Estate 2016	3,155.76	
Real Estate 2017	4,256.31	
Real Estate 2018	8,640.12	
Real Estate 2019	13,676.78	
Real Estate 2020	51,959.79	
Real Estate Taxes 1978	351.00	
Real Estate Taxes 1979	338.00	
Real Estate Taxes 1980	279.50	
Real Estate Taxes 1982	451.77	
Real Estate Taxes 1983	331.54	
Real Estate Taxes 1984	587.66	
Real Estate Taxes 1985	615.49	
Real Estate Taxes 1986	494.17	
Real Estate Taxes F1987	502.44	
Real Estate Taxes F1988	531.06	
Real Estate Taxes F1989	452.34	
Real Estate Taxes F1990	480.34	
Real Estate Taxes F1991	494.70	
Real Estate Taxes F1992	424.32	
Real Estate Taxes F1993	435.24	
Real Estate Taxes F1994	449.28	
Real Estate Taxes F1995	495.00	
Real Estate Taxes F1996	507.82	
Real Estate Taxes F1997	513.85	
Real Estate Taxes F1998	533.83	
TOTAL FOR REAL ESTATE TAXES		92,854.59

MOTOR VEHICLE EX TAXES	Assets	Liabilities
Motor Vehicle Ex F2007	157.50	
Motor Vehicle Ex F2008	114.06	
Motor Vehicle Ex F2009	131.25	
Motor Vehicle Ex F2010	196.56	
Motor Vehicle 2011	298.75	
Motor Vehicle Excise 2012	56.25	
Motor Vehicle Ex 2013	133.44	

Town of Savoy
Balance Sheet GENERAL ACCOUNTS ASSETS
From 07/01/2019 to 06/30/2020

MOTOR VEHICLE EX TAXES		Assets	Liabilities
Motor Vehicle Ex.2015		382.50	
Motor Vehicle Excise 2016		968.13	
Motor Vehicle Excise 23017		798.75	
Motor Vehicle Excise 2018		754.90	
Motor Vehicle Excise 2019		1,852.83	
Motor Vehicle		13,626.20	
TOTAL FOR MOTOR VEHICLE EX TAXES			<u>19,471.12</u>
TAX TITLES & POSSESSIONS		Assets	Liabilities
Tax Titles		94,839.31	
Tax Title Possessions		10,567.52	
TOTAL FOR TAX TITLES & POSSESSIONS			<u>105,406.83</u>
ACCOUNTS RECEIVABLE		Assets	Liabilities
St. Aid Hwy - Chapt 90		303,277.84	
TOTAL FOR ACCOUNTS RECEIVABLE			<u>303,277.84</u>
ESTIMATED RECEIPTS		Assets	Liabilities
Loans Authorized		6,025.00	
TOTAL FOR ESTIMATED RECEIPTS			<u>6,025.00</u>
AGENCY		Assets	Liabilities
Berkshire Taconic		127.05	
TOTAL FOR AGENCY			<u>127.05</u>
GRANTS		Assets	Liabilities
MEMA GRANT		2,495.00	
Black Brook		6,390.51	
TOTAL FOR GRANTS			<u>8,885.51</u>
		TOTAL ASSETS	<u><u>1,337,088.78</u></u>

Town of Savoy
Balance Sheet GENERAL ACCOUNTS LIABILITIES
From 07/01/2019 to 06/30/2020

LIABILITIES

		Assets	Liabilities
REAL ESTATE TAXES			
Real Estate 2021			409.11
TOTAL FOR REAL ESTATE TAXES			409.11

		Assets	Liabilities
REVENUE			
Revenue Fiscal Year 2021			87,300.00
TOTAL FOR REVENUE			87,300.00

		Assets	Liabilities
AGENCY			
Outside Detail			1,632.00
Fire Arms			7,335.00
Wire Inspector Revolving			278.93
Town Park Revolving			11.64
Building Inspector Revolving			2,324.00
Conservation Revolving			1,774.21
BOH Revolving			910.00
Plumbing inspector Revolving			1,247.00
Legal Wind Revolving			1,615.00
Town Clerk Revolving			25.51
DEMO Revolving			5,078.85
insurance Revolving			294.95
School Activity Account			7,217.17
T/S Electronics			459.00
Redemption Revolving			75.00
Deputy Collector fees			2,011.74
Library Donations			2,193.84
Veterans' Mem'l. Gift			30.56
TOTAL FOR AGENCY			34,514.40

		Assets	Liabilities
TAILINGS			
Memorial Day Parade/gifts			194.80
COA Donations			4,522.37
Town Park Miscellaneous			481.94
School Donation			2,219.28
Highway Donations			50.00
Building Donations			490.11
TOTAL FOR TAILINGS			7,958.50

		Assets	Liabilities
GRANTS			
Elections - State			1,112.55
DLS Best Practices			4,982.03
Scale Grant			711.41
School Rural School Aid Grant			1,621.15
Early Childhood			800.63
School Choice			65,310.09

Town of Savoy
Balance Sheet GENERAL ACCOUNTS LIABILITIES
From 07/01/2019 to 06/30/2020

GRANTS		Assets	Liabilities
	MCC-yellow bus		300.00
	RDF Transfer Station		5,080.06
	MED GRANT		1,300.00
	Emergency Manage EMPG09		1,878.77
	TOTAL FOR GRANTS		83,096.69
REVOLVING		Assets	Liabilities
	Loans Author. & Unissued		6,025.00
	TOTAL FOR REVOLVING		6,025.00
RCPTS RESVRD FOR APPROP		Assets	Liabilities
	Machinery Earnings		10,080.77
	Sale of Equipment		710.00
	TOTAL FOR RCPTS RESVRD FOR APPROP		10,790.77
OVERLAYS RES FOR ABATE		Assets	Liabilities
	Overlay F1996		507.82
	Overlay F1997		513.85
	Overlay F1998		533.83
	Overlay F2007		1,586.83
	Overlay F2010		2,981.11
	Overlay 2011		1,054.39
	Overlay 2013		15,429.74
	Overlay 2014		5,869.49
	Overlay 2015		4,170.74
	Overlay 2016		4,173.38
	Overlay 2017		6,772.68
	Overlay 2018		1,380.41
	Overlay 2019		513.25
	Overlay 2020		4,537.86
	TOTAL FOR OVERLAYS RES FOR ABATE		50,025.38
REVENUE RESERVED UNTIL COL		Assets	Liabilities
	Tax Title Revenue		94,839.31
	Revenue-Possessions/Tax		10,567.52
	Motor Vehicle Excise Rev		19,471.12
	TOTAL FOR REVENUE RESERVED UNTIL COL		124,877.95
SURPLUS REVENUE		Assets	Liabilities
	Surplus Revenue		416,927.83
	TOTAL FOR SURPLUS REVENUE		416,927.83
APPROPRIATIONS BALANCES		Assets	Liabilities

Town of Savoy
Balance Sheet GENERAL ACCOUNTS LIABILITIES
From 07/01/2019 to 06/30/2020

APPROPRIATIONS BALANCES	Assets	Liabilities
Assessors Expenses		5,000.00
Treasurer Expenses		4,000.00
Chapter 90		344,817.36
Town Park Final Contructions		2,030.71
COA Van Driver		6,000.00
Town Park Comm. Expenses		564.93
Police Officer Wages		5,257.45
Berk.Cty.Communications		3,255.78
Asbestos and Lighting Account		78,327.00
Unemployment Ins./SUTA		7,387.92
Transfer to Stabilization		50,000.00
Town Park Pavilion/reserved		822.00
Openspaces/Footbridge/reserved		7,700.00
TOTAL FOR APPROPRIATIONS BALANCES		<u>515,163.15</u>
	TOTAL LIABILITIES	<u><u>1,337,088.78</u></u>

Town of Savoy
Balance Sheet TRUST FUNDS ACCOUNTS
From 07/01/2019 to 06/30/2020

TRUST FUNDS	Assets	Liabilities
Trust Cash	264,182.02	
Stab. Fund Equity-Unres.		261,239.68
Cemetery P.C.Equity-Unres		2,858.53
Cemetery P.C. Equity-Res.		83.81
TOTAL FOR TRUST FUNDS	264,182.02	264,182.02

Town of Savoy
Balance Sheet DEBT BALANCE ACCOUNTS
From 07/01/2019 to 06/30/2020

LONG TERM DEBT	Assets	Liabilities
Net Funded Fixed Debt		
Fire Truck	46,501.01	
TOTAL FOR LONG TERM DEBT	46,501.01	46,501.01