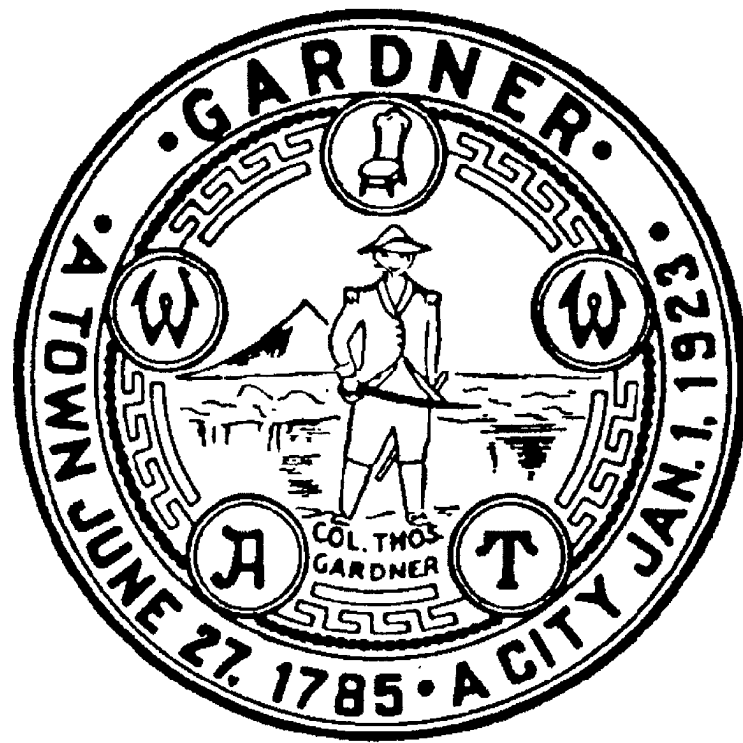


# City Of Gardner Massachusetts



*Annual Report*  
**2005**

# **2005 CITY GOVERNMENT**

## **MAYOR**

**GERALD E. ST. HILAIRE, ESQUIRE**

## **COUNCILLORS AT LARGE**

**Alice P. Anderson**

**Henry P. Ares**

**Joanne E. Bernard**

**Ronald F. Cormier**

**Kim M. Dembrosky**

**Cleo E. Monette**

## **WARD COUNCILLORS**

**Neil W. Janssens, Council President, Ward 1**

**Charles J. LeBlanc, Ward 2**

**Roger Jaillet, Ward 3**

**James J. Minns, Ward 4**

**James J. Robinson, Jr., Ward 5**

# 2005 CITY OF GARDNER ANNUAL REPORT

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**TO: MAYOR GERALD E. ST. HILAIRE**  
**MEMBERS OF THE CITY COUNCIL**

**DEAR MAYOR AND COUNCIL MEMBERS:**

***WE HEREBY SUBMIT THE ANNUAL REPORT OF THE BOARD OF ASSESSORS FOR THE FISCAL YEAR JULY 1, 2004 TO JUNE 30, 2005.***

- AN EXCISE WAS LEVIED ON A TOTAL OF 21442 VEHICLES INCLUDING CARS, TRUCKS AND TRAILERS WITH A TOTAL VALUATION OF \$97,650,050 AND A TOTAL TAX OF \$2,028,334.96
- TOTAL ASSESSED VALUATION OF REAL ESTATE AND PERSONAL PROPERTY FOR THE YEAR WAS IN THE AMOUNT OF \$1,161,056,691.
- THE TAX RATE OF \$12.57 WAS SET ON DECEMBER 7, 2004.

**APPLICATIONS FOR STATUTORY EXEMPTIONS ON REAL ESTATE:**

- CLAUSES 17D, 18, 37, & 42 WHICH INCLUDED WIDOWS, PERSONS OVER 70 YEARS OF AGE, HARDSHIP, BLIND PERSONS AND ONE WIDOW OF A FIREFIGHTER WHO LOST HIS LIFE IN THE LINE OF DUTY 100
- APPLICATIONS UNDER CLAUSE 22, 22A, 22C AND 22E AND PARAPLEGIC VETERANS WITH A SERVICE CONNECTIVE DISABILITY AND QUALIFICATIONS 122
- APPLICATIONS BY PERSONS QUALIFYING UNDER CLAUSE 41C (AN ACT PROVIDING A TAX EXEMPTION FOR CERTAIN ELDERLY PERSONS 70 YEARS OF AGE AND OVER 82

RESPECTFULLY SUBMITTED,

*Dennis W. Gomez* ..... CHAIRMAN

*Michelle E. Arsenault* ..... CLERK

*Laurette A. Buss* ..... 3<sup>RD</sup> MEMBER

**THE FOLLOWING IS A TAX SUMMARY**

**FOR**

**FISCAL YEAR 2005**

➤ **TAX SUMMARY:**

TOTAL APPROPRIATIONS	\$47,353,013.91
TOTAL CHERRY SHEET OFFSETS	620,010.00
TOTAL OVERLAY DEFICITS OF PRIOR YEARS	8,819.98
TOTAL STATE AND COUNTY ASSESSMENTS	821,627.00
ALLOWANCES FOR ABATEMENTS & EXEMPTIONS	221,587.40
SNOW & ICE DEFICIT	248,980.22
OTHER	-- 0 --
<b>GROSS AMOUNT TO BE RAISED</b>	<b>\$49,274,038.51</b>

➤ **ESTIMATED RECEIPTS AND AVAILABLE FUNDS:**

TOTAL ESTIMATED RECEIPTS FROM STATE	\$23,398,604.00
LOCAL ESTIMATED RECEIPTS	4,237,681.00
CHERRY SHEET OVERESTIMATES	0
OFFSET RECEIPTS	0
FREE CASH	320,000.00
OTHER AVAILABLE FUNDS	680,544.91
ENTERPRISE FUNDS	6,042,726.00
TOTAL	\$34,679,555.91
<b>NET AMOUNT TO BE RAISED BY TAXATION</b>	<b>\$14,594,482.60</b>

➤ **SUMMARY -- REAL ESTATE:**

TYPE OF REAL ESTATE	VALUATION	LEVY
CLASS I RESIDENTIAL	\$1,003,795,974	\$ 12,617,715.39
CLASS III COMMERCIAL	\$ 83,519,326	\$ 1,049,837.93
CLASS IV INDUSTRIAL	\$ 50,388,000	\$ 633,377.16
PERSONAL PROPERTY	\$ 23,353,391	\$ 293,552.12
TOTALS	\$11,610,566.91	\$ 14,594,482.60

REAL ESTATE \$14,300,930.48  
 PERSONAL \$ 293,552.12 = **TOTAL TAX LEVY \$14,594,482.60**

**SUMMARY OF ABATEMENTS *AND* EXEMPTIONS GIVEN  
FOR FISCAL YEAR 2005**

**ASSESSORS**

<b>YEAR</b>	<b>PERSONAL</b>	<b>REAL ESTATE</b>	<b>TOTAL</b>
1997	2038.34	0.00	2038.34
1998	1712.19	0.00	1712.19
1999	2244.85	0.00	2244.85
2000	2558.71	0.00	2558.71
2001	0.00	0.00	0.00
2002	0.00	0.00	0.00
2003	7823.98	0.00	7823.98
2004	8208.55	0.00	8208.55
2005	816.33	112740.00	112740.00

**WAGES FISCAL YEAR – 2005****ASSESSORS**

<b>EMPLOYEE</b>	<b>REGULAR WAGES</b>	<b>OVERTIME</b>	<b>OTHER</b>
<b>DENNIS COMEE</b>	<b>\$44,968.26</b>	<b>----</b>	<b>\$ 720.00</b>
<b>PAULETTE BURNS</b>	<b>\$ 1,666.70</b>	<b>----</b>	<b>----</b>
<b>MICHELLE ARSENAULT</b>	<b>\$ 1,666.70</b>	<b>----</b>	<b>----</b>
<b>CHRISTINE MARTINES</b>	<b>\$27,729.19</b>	<b>----</b>	<b>\$ 150.00</b>
<b>CHARLES LEBLANC</b>	<b>\$ 333.34</b>	<b>----</b>	<b>----</b>

**City of Gardner  
Report of the City Auditor  
For the Fiscal Year Ending June 30, 2005**

**Recapitulation of Cash**

Cash on Hand, All Funds, July 1, 2004	\$12,179,318.99	
Receipt, All Funds, Fiscal Year 2005	<u>89,818,750.67</u>	\$101,998,069.66
Expenditures, All Funds, Fiscal Year, 2005		<u>79,071,693.05</u>
Cash on Hand, All Funds, June 30, 2005		\$22,926,376.61

The following is a list of all receipts and expenditures as per warrants for all funds for the period beginning July 1, 2004 and ending June 30, 2005.

**Receipts-General Fund**

Income from Taxation

Personal and Real Estate Taxes

1997	\$252.50	
1998	267.71	
2000	144.58	
2003	36,468.15	
2004	284,736.02	
2005	<u>14,095,833.12</u>	\$14,417,702.08

Motor Vehicle Excise Taxes

1986	\$5.00	
1987	7.50	
1988	61.15	
1989	47.08	
1990	27.50	
1991	16.25	
1992	131.88	
1993	172.81	
1994	40.00	
1995	86.04	
1996	90.00	
1997	65.00	
1998	368.33	
1999	451.88	
2000	1,322.40	
2001	2,299.38	
2002	6,146.54	
2003	34,726.50	
2004	477,188.84	
2005	<u>1,304,395.93</u>	1,827,650.01

Tax Liens	\$48,163.57	
Taxes in Litigation	<u>0.00</u>	48,163.57

**City of Gardner**  
**Report of the City Auditor**  
**For the Fiscal Year Ending June 30, 2005**

Payment in Lieu of Taxes	\$31,609.35	
Chapter 61, 61A, & 61B Taxes	62,388.95	
Collector's Interest and Costs	166,925.68	
Tax Lien Interest and Costs	<u>19,383.07</u>	280,307.05
 <u>Departmental Receivables</u>		
Council on Aging-MART	\$62,021.76	
Veterans	127,333.16	
Cemetery-Miscellaneous	27,200.00	
Landfill Operations	312,083.38	
Contributory Retirement	54,408.54	
Medicaid Reimbursement	<u>75,956.50</u>	659,003.34
 <u>Income from State</u>		
Urban Excise Redevelopment	\$50,974.00	
Room Occupancy	65,427.00	
Chapter 70 School Aid	17,867,842.00	
Charter School Reimbursement	59,557.00	
School Transportation	0.00	
Lottery	3,490,701.00	
School Building Assistance	976,600.00	
Additional Assistance	120,747.00	
Blind, Surviving Spouse, Elderly, Veteran	71,063.00	
State Owned Land	31,027.00	
Department of Corrections	99,792.09	
Municipal Relief Package	483,181.00	
Non-contributory Retirement COLA	6,619.92	
Miscellaneous State Revenue	<u>177.00</u>	23,323,708.01
 <u>Charges and Fees</u>		
Airport	\$12,710.14	
Assessors	453.00	
Mobile Home	21,456.00	
Dog Officer	8,128.50	
Treasurer	719.63	
Police	9,516.50	
Greenwood Pool	64,688.04	
City Clerk	74,055.90	
Certificates of Municipal Liens	24,025.00	
Weights and Measures	1,257.50	
10% Overhead	11,571.81	
Survey	2,951.63	
Electrical / Fire Alarm	37,115.00	
Landfill	21,503.00	
Public Works	<u>4,532.49</u>	294,684.14
 <u>Licenses and Permits</u>		
Alcohol Beverage License	\$24,225.00	
Other Licenses	10,925.00	
Fire Permits	7,326.09	
Building Permits	211,632.97	
Health Permits	26,922.12	
Gas and Plumbing Permits	<u>33,171.00</u>	314,202.18

**City of Gardner**  
**Report of the City Auditor**  
**For the Fiscal Year Ending June 30, 2005**

<u>Rental Income</u>		
City Hall	<u>\$1,700.00</u>	1,700.00
<u>Fines</u>		
Court Fines	\$131,062.50	
Parking Fines	105,728.10	
Building Fines	200.00	
Health Fines	945.00	
Dog Fines	<u>700.00</u>	238,635.60
<u>Payroll Withholdings</u>		
Accrued Payroll	\$128,560.83	
Accrued Compensatory Time	69,562.23	
Federal Withholding	2,583,817.70	
State Withholding	1,172,047.59	
Medicare	268,240.42	
Contributory Retirement	757,927.77	
Teacher's Retirement	1,376,436.58	
Life, Group, Disability, and Universal	55,191.26	
Union Dues	49,882.65	
Teacher Union Dues	129,473.50	
Tax Sheltered Annuities	448,667.01	
Deferred Compensation	96,633.00	
Defined Contribution Plan	50,849.47	
Gardner United Way	5,642.16	
Workers Credit Union	474,870.00	
GFA Credit Union	692,060.16	
Garnishments	<u>62,597.27</u>	8,422,459.60
<u>Miscellaneous</u>		
Refunds, Various Departments	\$4,959.59	
Retainage	2,278.00	
Bank Interest	12,914.46	
Interest Received/Bonds Sold	15,097.29	
Premium from Sale of Bonds	48,777.52	
Tax Anticipation Notes	3,000,000.00	
Petty Cash	1,165.00	
FEMA Reimbursement	43,764.60	
Indirect Costs-Sewer	71,472.67	
Indirect Costs-Water	101,173.64	
Indirect Costs-Golf Course	115,460.81	
Indirect Costs-Community Development	13,148.13	
Transfer from Special Revenue	744,354.46	
Transfer from Stabilization	30,000.00	
Sale of Surplus Equipment	1,000.00	
Miscellaneous	<u>2,976.62</u>	<u>4,208,542.79</u>
Total Receipts-General Fund		\$54,036,758.37

**City of Gardner  
Report of the City Auditor  
For the Fiscal Year Ending June 30, 2005**

**Receipts-Special Revenue Funds**

Revolving Funds

Planning Board Publications	\$227.44	
Consulting Fees- Gardner LLC	60.63	
Consulting Fees- Cedar Hills	13,169.35	
Consulting Fees- Pinewood	3,405.10	
Consulting Fees- Vertical Construction	15,000.00	
Road Resurfacing	10,000.00	
Airport Fuel	12,317.44	
Law Enforcement	37,503.48	
Perpetual Care Income Account	17,108.66	
Educational Access Television	133,366.98	
Insurance Recovery Under \$25,000	<u>21,333.46</u>	263,492.54

Off Duty Detail Funds

Police Detail	\$128,370.70	
Fire Detail	<u>333.78</u>	128,704.48

School Revolving Funds

School Lunch-Sales	\$454,004.50	
School Lunch-Federal Reimbursement	326,753.43	
School Lunch-State Reimbursement	61,146.10	
Tuition Revolving	153,154.42	
School Building Use	10,573.67	
Summer Football Camp	15,025.00	
Athletic Activities	54,220.00	
Music Activities	11,034.00	
Elm St. After School	14,807.25	
School Gift	51,344.54	
Lost Books	<u>1,675.46</u>	1,153,738.37

Reserved for Appropriation Fund

Parking Meter Fees	\$69,287.57	
Landfill Tipping Fees	334,102.14	
Wetland Fees	3,023.50	
Trash Bag Fees	21,848.00	
Sale of Lots	2,975.00	
Transfer from Revolving Fund-Television	309,297.02	
Insurance Recoveries over \$20,000	<u>283,054.91</u>	1,023,588.14

Gift Funds

Greenwood Pool Gift	\$9,050.00	
Airport Gift	1,350.00	
Park Bandstand Gift	1,659.82	
Fire Gift	1,790.00	
Police Gift	1,250.00	
Recycling Gift	500.00	
Fire SAFE Gift	1,000.00	
Council on Aging Gift	2,094.00	
Police Dog Gift	2,873.00	
Animal Shelter Gift	8,792.28	
Gardner School Safety Gift	<u>794.00</u>	31,153.10

Federal Grants Fund

	<u>\$0.00</u>	0.00
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**City of Gardner**  
**Report of the City Auditor**  
**For the Fiscal Year Ending June 30, 2005**

State Grants Fund

State Aid to Libraries	\$19,498.16	
Council on Aging Formula Grant	32,754.00	
Arts Lottery	7,206.20	
Extended Polling Hours	4,250.00	
Heritage State Park	981.04	
Byrne Grant	4,981.82	
Gardner Redevelopment Authority	40,000.00	
Fire SAFE Grant	4,333.62	
Firefighting Safety Equipment	31,000.00	
Community Policing	0.00	
Traffic Enforcement	9,375.81	
Local Preparedness	12,820.00	
Recycling Incentive	9,998.88	
Wasa Street Catch Basin Grant	22,727.21	
Brownfields Grant	10,522.65	
Bioterrorism Preparedness	8,500.00	
Community Emergency Response Team	1,963.00	
Library Construction Grant	<u>2,495.23</u>	223,407.62

School Federal Grants Fund

Title I	\$770,585.62	
Title V	15,973.00	
SPED 94-142	773,341.00	
SPED Early Childhood	38,037.00	
Teacher Quality	170,251.00	
Enhanced Education through Technology	15,892.00	
School Library Grant	5,000.00	
Title IV	<u>44,086.80</u>	1,833,166.42

School State Grants Fund

Tech Prep	\$2,200.00	
School Choice Reimbursement	503,768.52	
SPED Reimbursement	974,856.00	
SPED Professional Development	17,359.00	
Enhanced School Health	64,049.00	
School Support Services	4,900.00	
Bay State Reader	85,000.00	
Special Assistance & Mentoring	<u>4,500.00</u>	1,656,632.52

Community Development Block Grant Fund

Rehab Escrow	\$49,823.44	
Retainage	5,370.44	
State Income	719,961.56	
Program Income	<u>68,225.38</u>	843,380.82

HUD Federal Grant Fund

Bank Interest	<u>\$451.95</u>	451.95
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**City of Gardner  
Report of the City Auditor  
For the Fiscal Year Ending June 30, 2005**

**Receipts-Capital Funds**

<u>Highway Improvement Fund</u>		
State Revenue	<u>\$328,626.68</u>	328,626.68
<u>Parker Pond Capital Project Fund</u>		
Bond Anticipation Note	<u>\$100,000.00</u>	100,000.00
<u>Landfill Capital Project Fund</u>		
Bank Interest	<u>\$1,856.44</u>	1,856.44
<u>Sewer Capital Project Fund</u>		
Retainage	\$18,425.67	
Premium from Sale of Bonds	83,125.00	
Principal from Sale of Bonds	299,745.57	
Developer Fees	<u>100,000.00</u>	501,296.24
<u>Water Capital Project Fund</u>		
Retainage	\$119,659.95	
Premium from Sale of Bonds	222,839.00	
Principal from Sale of Bonds	<u>2,053,742.40</u>	2,396,241.35
<u>School Improvement Fund</u>		
	<u>\$0.00</u>	0.00
<u>City Miscellaneous Capital Projects Fund</u>		
Retainage	\$778.55	
Bond Anticipation Notes Payable	<u>1,375,000.00</u>	1,375,778.55

**Receipts-Debt Service Fund**

<u>Debt Service Fund</u>		
Premium from Sale of Bonds	\$497,599.80	
Principal from Sale of Bonds	<u>9,890,000.00</u>	10,387,599.80

**City of Gardner**  
**Report of the City Auditor**  
**For the Fiscal Year Ending June 30, 2005**

**Receipts-Enterprise Funds**

Sewer Fund

Charges for Services	\$2,028,099.67	
Bank Interest	27,979.08	
WPAT Subsidy	4,624.99	
Interest Received/Bonds Sold	2,141.22	
Transfer from Golf Course	50,000.00	
Retainage	46,930.09	
Miscellaneous Receipts	<u>42,506.58</u>	2,202,281.63

Water Fund

Charges for Services	\$2,932,841.10	
Bank Interest	12,948.68	
WPAT Subsidy	373,845.99	
Miscellaneous Receipts	49.99	
Interest Received/Bonds Sold	2,340.27	
Retainage	<u>45,438.09</u>	3,367,464.12

Golf Course Fund

Charges for Services	\$592,011.50	
Bank Interest	911.30	
Miscellaneous Receipts	<u>9,054.11</u>	601,976.91

Landfill Closure Fund

Bank Interest	<u>\$10,478.76</u>	10,478.76
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**City of Gardner  
Report of the City Auditor  
For the Fiscal Year Ending June 30, 2005**

**Receipts-Trust Funds**

Non-expendable Trust Funds

Cemetery Perpetual Care	\$1,100.00	
Transfer from Expendable Trust Funds	186.00	
Col. Thomas Gardner Statue	25.00	
GHS Faculty Scholarship	3,027.88	
J. E. Miller Scholarship	770.00	
Howard F. Lashua Scholarship	770.00	
Peter S. Moutsos, Jr. Scholarship	750.00	
Robert F. Sadowski, II Scholarship	1,805.00	
Adam Gallant Scholarship	100.00	
Kenneth Arsenalult Scholarship	2,500.00	
Neil Champney Scholarship	200.00	
GHS Alumni Scholarship	6,902.90	
Michael Carlson Scholarship	14,745.00	
Jean E. Britton Scholarship	15,000.00	
Girls Athletic Booster Club Scholarship	13,097.56	
J. & S. Jasiński Scholarship	<u>480.00</u>	61,459.34

Expendable Trust Funds

Bank Interest-- Flower Funds	\$609.80	
Cemetery Perp. Care	16,892.05	
Conservation	159.52	
Stabilization	5,897.91	
Col. Gardner Statue	14.27	
Scholarships	32,058.27	
Transfer to Stabilization	79,450.00	
Health-P/R Ded., City Share, Settlements	<u>6,754,303.34</u>	6,889,385.16

**Receipts-Agency Funds**

Agency Funds

Departmental Receivable-Perp. Care	\$1,100.00	
Due to State Firearms Fund	13,025.00	
Animal Adoption Deposits	3,895.00	
Escrow-Earth Tech	10,000.00	
Planning Escrow- C. Donell, Pearly	465.21	
C. Donell, Farmhill	1.74	
Nicolle Terrace	30.75	
Matthew Olson	216.86	
Gardner LLC	191.36	
50 Lake Street	60,156.32	
Highway Escrows	6,089.13	
Middle School Student Activity	115,186.92	
High School Student Activity	180,119.96	
Elm Street School Student Activity	6,532.57	
Waterford Street School Student Activity	514.80	
Helen Mae Sauter School Student Activity	<u>2,305.74</u>	<u>399,831.36</u>

**Total Receipts-All Funds**

**\$89,818,750.67**

**City of Gardner  
Report of the City Auditor  
For the Fiscal Year Ending June 30, 2005**

**Expenditures-General Fund**

<u>Description</u>	<u>Carried Forward</u>	<u>Original Appropriation</u>	<u>Council Orders Added</u>	<u>Out</u>	<u>Refunds</u>	<u>Expended</u>
<u>City Council</u>						
Salary & Wages		55,250.00				55,249.97
Expenses		6,950.00	1,500.00			6,904.83
<u>Mayor</u>						
Salary & Wages		75,680.00	2,686.00	145.00		77,850.95
Expenses		2,500.00	11,000.00			4,258.95
<u>City Auditor</u>						
Salary & Wages		76,360.00	3,169.00			79,527.05
Expenses		22,800.00				22,016.34
<u>Purchasing</u>						
Salary & Wages		48,878.00	19,079.00	3,500.00		59,226.94
Expenses		2,300.00	4,600.00		110.91	3,532.91
<u>Assessors</u>						
Salary & Wages		77,750.00	3,042.00			80,789.95
Expenses		11,844.00				10,643.67
Valuation Update		34,000.00				34,000.00
Enc. Valuation Upc	346.00					346.00
<u>City Treasurer</u>						
Salary & Wages		87,632.00	10,067.00			97,340.65
Expenses		129,200.00	48,778.00		15.00	144,520.27
Enc. Expenses	14,684.00					14,372.00
<u>Tax Collector</u>						
Salary & Wages		29,810.00	1,163.00			30,972.40
Expenses		17,700.00	3,000.00			20,105.71
Enc. Expenses	1,503.41					1,503.41
<u>Law</u>						
Salary & Wages		57,287.00	2,448.00			59,734.18
Expenses		3,750.00	390.00			4,140.00
<u>Personnel</u>						
Salary & Wages		46,745.00	1,998.00			48,741.62
Expenses		5,300.00	1,100.00			2,715.74
<u>City Clerk</u>						
Salary & Wages		107,001.00	12,611.00			119,612.00
Expenses		2,100.00				1,412.09
<u>Election &amp; Registration</u>						
Salary & Wages		16,900.00		3,000.00		13,675.94
Expenses		17,750.00				17,211.00
Enc. Expenses	800.00					800.00
<u>License Commission</u>						
Salary & Wages		2,100.00				2,100.00
Expenses		600.00				156.00

**City of Gardner  
Report of the City Auditor  
For the Fiscal Year Ending June 30, 2005**

<u>Description</u>	<u>Carried Forward</u>	<u>Original Appropriation</u>	<u>Council Orders Added</u>	<u>Out</u>	<u>Refunds</u>	<u>Expended</u>
<u>Conservation Commission</u>						
Salary & Wages		26,955.00	931.00			27,496.43
Expenses		200.00				
<u>Planning Board</u>						
Salary & Wages		3,200.00				3,200.00
Expenses		5,600.00				5,400.00
Enc. Open Space f	62.95					0.00
<u>Zoning Board of Appeals</u>						
Salary & Wages		2,200.00				2,200.00
Expenses		2,950.00	220.00			3,119.73
Enc. Expenses	37.02					37.02
<u>Community Development</u>						
Salary & Wages		73,132.00	3,098.00			76,230.00
Expenses		700.00				577.20
Mary Kane Building			300.08			300.08
Enc. Mary Kane Bt	4,388.37					4,388.37
Enc. Parker Pnd R	31,151.32					4,476.40
Enc. No. Central P:	3,221.35					
<u>City Hall Maintenance</u>						
Salary & Wages		70,319.00	2,464.00			69,881.38
Expenses		60,700.00	32,200.00			83,289.01
Enc. Expenses	54.26					54.26
<u>Cable Commission</u>						
Salary & Wages						
Expenses			20,000.00			20,000.00
<u>Mayor's Unclassified</u>						
Salary & Wages		240,000.00	360,056.00	600,056.00		
Expenses		5,407,064.00	408,000.00	499,978.00		5,148,589.03
Prior Year Bill			20,000.00			11,965.20
Enc. Annual Repor	1,974.00					
Enc. 111F Claims I	1,500.00					
Enc. Worker's Corr	4,356.36					4,356.36
Enc. Chap.41 Medi	428.06					428.06
Enc. Bond-Land Ac	77,984.50					
Enc. Bond-Remodt	40,950.39					
<u>Total General Governmen</u>	183,441.99	6,831,207.00	973,900.08	1,106,679.00	125.91	6,479,449.10
<u>Police</u>						
Salary & Wages		1,560,383.00	360,402.00			1,919,263.15
Expenses		121,290.00	58,837.00		189.40	169,512.40
Domestic Violence Supp.		14,000.00				14,000.00
Armory Equipement		4,000.00				3,989.89
Portable Radios		4,250.00				4,250.00
Radio System Upgrade		7,500.00				1,709.59
Enc. Salary	12,500.00					
Enc. Expenses	2,403.56					2,376.52

**City of Gardner  
Report of the City Auditor  
For the Fiscal Year Ending June 30, 2005**

<u>Description</u>	<u>Carried Forward</u>	<u>Original Appropriation</u>	<u>Council Orders Added</u>	<u>Out</u>	<u>Refunds</u>	<u>Expended</u>
<u>Fire</u>						
Salary & Wages		1,531,813.00	104,863.00	1,700.00		1,632,624.24
Expenses		138,300.00	33,999.53		240.00	168,111.65
Enc. Expenses	45.00					45.00
<u>Ambulance</u>						
Expenses						
<u>Dispatchers</u>						
Salary & Wages		162,926.00	35,360.00			187,676.11
Expenses		1,480.00				1,161.09
<u>Building Inspector</u>						
Salary & Wages		107,084.00	5,864.00			112,944.78
Expenses		3,400.00	3,400.00			6,462.06
<u>Plumbing &amp; Gas Inspector</u>						
Salary & Wages		21,102.00	841.00			21,942.05
Expenses		1,115.00				1,054.56
<u>Weights &amp; Measures</u>						
Salary & Wages		7,041.00	284.00			7,323.36
Expenses		0.00	339.00			338.50
<u>Wire Inspector</u>						
Salary & Wages		42,764.00	4,719.00			47,002.12
Expenses		15,758.00	8,480.00			12,914.86
Enc. Expenses	13,000.00					13,000.00
<u>Civil Defense</u>						
Salary & Wages		5,568.00	230.00			5,791.86
<u>Animal Control</u>						
Salary & Wages		36,128.00	10,276.00			46,055.94
Expenses		12,500.00	9,500.00			21,109.26
New Animal Shelter			30,000.00			12,765.64
Enc. New Animal S	9,847.97					9,847.97
Enc. Expenses	98.50					98.50
<u>Parking</u>						
Salary & Wages		18,309.00	783.00			19,090.22
Expenses		5,000.00				3,107.78
<u>Forestry</u>						
Expenses		8,450.00				5,970.76
<u>Total Public Safety</u>						
	37,895.03	3,830,161.00	668,177.53	1,700.00	429.40	4,451,539.86
<u>Schools</u>						
Salary & Expenses		19,519,618.00	110,600.00		6,017.46	19,585,473.56
Enc. Salary & Exp.	201,550.69				1,309.09	202,859.78
<u>Total School</u>						
	201,550.69	19,519,618.00	110,600.00	0.00	7,326.55	19,788,333.34

**City of Gardner  
Report of the City Auditor  
For the Fiscal Year Ending June 30, 2005**

<u>Description</u>	<u>Carried Forward</u>	<u>Original Appropriation</u>	<u>Council Orders Added</u>	<u>Out</u>	<u>Refunds</u>	<u>Expended</u>
<u>Survey</u>						
Salary & Wages		142,397.00	10,324.00			152,633.87
Expenses		16,800.00	25,000.00			41,467.31
Enc. Carlson Lane	5,106.80					
<u>Highway</u>						
Expenses		218,600.00	46,176.00	5,909.00		240,551.11
Snow & Ice		120,000.00	366,909.00		40,363.35	527,271.37
Enc. Expenses	355.14					355.14
Enc. Sidewalk Con	9,454.87					9,220.78
<u>Public Works</u>						
Salary & Wages		638,449.00	41,059.00			650,981.80
Expenses		2,950.00				1,838.24
Enc. Prof. Services	80.45					80.45
<u>Municipal Garage</u>						
Expenses		166,000.00	41,000.00	450.00	458.24	200,796.41
Enc. Expenses	1,659.54					1,602.56
<u>Airport</u>						
Expenses		15,250.00	1,700.00			14,671.60
Enc. Expenses	3,450.00					200.00
<u>Cemetery</u>						
Salary & Wages						
Expenses		5,750.00				5,261.27
<u>Total Public Works</u>	20,106.80	1,326,196.00	532,168.00	6,359.00	40,821.59	1,846,931.91
<u>Health</u>						
Salary & Wages		96,503.00	18,113.00	2,677.00		104,970.49
Expenses		189,408.00	9,317.00			170,928.81
Trash Bags			57,855.00			57,855.00
Trash Disposal		220,000.00				211,807.18
Curbside Recycling		202,476.00				202,476.00
Curbside Collection		418,770.00				418,770.00
Curbside Yard Waste Collection		29,000.00				29,000.00
Hazardous Waste Collection		12,000.00				6,000.00
Landfill Operations		584,809.00		9,317.00		410,759.74
Enc. Expenses	9,206.75					9,206.75
<u>Council on Aging</u>						
Salary & Wages		107,695.00	3,806.00			108,785.75
Expenses		7,650.00	7,500.00			14,936.03
Building Repairs			57,100.00			24,750.08
Enc. Expenses	8.51					8.51
Enc. Building Repa	20,383.76					20,038.86
<u>Veterans</u>						
Salary & Wages		39,282.00	1,662.00			40,943.38
Expenses		200,600.00	6,000.00		20.74	201,226.63
Enc. Expenses	1,817.87					727.86
<u>Handicapped Commission</u>						
Expenses		550.00				0.00
<u>Total Human Services</u>	31,416.89	2,108,743.00	161,353.00	11,994.00	20.74	2,033,191.07

**City of Gardner  
Report of the City Auditor  
For the Fiscal Year Ending June 30, 2005**

<u>Description</u>	<u>Carried Forward</u>	<u>Original Appropriation</u>	<u>Council Orders Added</u>	<u>Out</u>	<u>Refunds</u>	<u>Expended</u>
<u>Library</u>						
Salary & Wages		257,278.00	56,568.00	7,833.00		305,986.34
Expenses		243,616.00	7,833.00			251,448.10
<u>Recreation</u>						
Expenses		2,500.00				0.00
Celebrations & Sp.Evnts.		2,500.00				1,502.02
<u>Greenwood Pool</u>						
Salary & Wages		94,741.00	8,810.00			103,547.94
Expenses		47,600.00	14,415.00			61,995.27
<u>Municipal Grounds</u>						
Salary & Wages		203,194.00	29,080.00			218,768.27
Expenses		11,500.00	76,755.38	71,964.00		14,451.90
New Vehicle Account			71,964.00			71,963.03
Enc. Expenses	86.76					86.76
<u>Parks</u>						
Expenses		4,750.00	315.00			3,795.68
Playground Improvements		9,000.00		315.00		6,141.57
<u>Historical Commission</u>						
Expenses		300.00				
<u>Total Culture &amp; Recreation</u>	86.76	876,979.00	265,740.38	80,112.00	0.00	1,039,686.88
<u>Debt Service</u>						
Expenses		2,371,196.00				2,332,408.57
<u>State Assessment</u>						
Expenses		Cherry Sheet 781,367.00				811,829.00
<u>Contributory Retirement</u>						
Salary & Wages		73,321.00				54,414.56
Expenses		2,033,097.00	5,690.00			2,038,786.37
<u>Non-contributory Retirement</u>						
Salary & Wages		31,748.00				31,745.88
<u>Insurances</u>						
Expenses		884,900.00		83,778.00		747,573.92
<u>Other Expenditures</u>						
Transfers			79,450.00			79,450.00
<u>Total Other</u>	0.00	6,175,629.00	85,140.00	83,778.00	0.00	6,096,208.30
<u>Sub-total General Fund</u>	474,498.16	40,668,533.00	2,797,078.99	1,290,622.00	48,724.19	41,735,340.46

**City of Gardner**  
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**For the Fiscal Year Ending June 30, 2005**

<u>Description</u>	<u>Carried Forward</u>	<u>Original Appropriation</u>	<u>Council Orders Added</u>	<u>Out</u>	<u>Refunds</u>	<u>Expended</u>
<u>Payroll Withholdings</u>						
Federal Withholding Tax						2,583,817.70
State Withholding Tax						1,172,047.59
Contributory Retirement						757,927.77
Teacher's Retirement						1,376,436.58
Life, Group, Disability, and Universal						55,034.64
Union Dues						49,882.65
Teacher Union Dues						129,473.50
Tax Sheltered Annuities						448,667.01
Deferred Compensation						96,633.00
Defined Contribution Plan						50,849.47
Medicare						268,240.42
Gardner United Way						5,642.16
Workers Credit Union						474,870.00
GFA Credit Union						692,060.16
Garnishments						62,597.27
Prepaid Payroll						5,424.53
Accrued Payroll						433,179.21
<u>Miscellaneous</u>						
Petty Cash						1,165.00
Retainage						5,410.00
Tax Anticipation Notes						3,000,000.00
Refunds-						104,220.46
Personal and Real Estate Taxes						104,220.46
Motor Vehicle Taxes						<u>29,158.83</u>
Total General Fund						\$53,538,078.41

**City of Gardner  
Report of the City Auditor  
For the Fiscal Year Ending June 30, 2005**

**Expenditures-Special Revenue Funds**

Revolving Funds

Airport Fuel	\$17,958.00	
Planning Board-- Gardner LLC	4,185.00	
Cedar Hills	3,263.69	
Educational Access Television	130,416.95	
Transfer to Receipts Reserved-Television	309,297.02	
Law Enforcement	32,232.80	
Perpetual Care Income Account	11,832.01	
Insurance Recovery under \$25,000	<u>21,978.46</u>	531,163.93

Off Duty Detail Funds

Police Details	\$113,454.25	
Fire Details	<u>451.48</u>	113,905.73

School Revolving Funds

School Lunch	\$901,734.28	
School Transportation	208.43	
Tuition Revolving	74,318.36	
School Building Use	3,645.75	
Summer Football Camp	14,809.72	
Athletic Activities	57,061.43	
Music	7,964.38	
School Gift	50,046.27	
Elm St. After School Program	<u>14,640.00</u>	1,124,428.62

Reserved for Appropriation Fund

Trans.to Gen'l Fund-Parking Meter Fees	\$65,500.00	
Trans.to Gen'l Fund-Wetland Fees	1,581.64	
Trans.to Gen'l Fund-Ins. Over \$20,000	161,054.99	
Trans.to Gen'l Fund-Landfill Fees	407,855.00	
Trans.to Gen'l Fund-Cable Commission	<u>108,705.00</u>	744,696.63

Gift Funds

Park Bandstand Gift	\$813.72	
Police School Safety Program Gift	1,040.58	
Bike Trail Gift	1,682.25	
Fire SAFE Gift	1,102.28	
Council on Aging Gift	156.00	
Animal Shelter Gift	7,088.37	
Airport Gift	800.00	
Recycling Gift	780.20	
Greenwood Pool Gift	10,291.72	
Police Dog Gift	<u>3,810.17</u>	27,565.29

Federal Grants Funds

<u>\$0.00</u>	0.00
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**City of Gardner**  
**Report of the City Auditor**  
**For the Fiscal Year Ending June 30, 2005**

State Grant Funds

Council on Aging Formula Grant	\$27,464.03	
Arts Lottery	8,975.00	
Extended Polling Hours	4,250.00	
Gardner Redevelopment Authority	33,236.97	
Smart Growth EOE A	16,138.40	
Earmark Funds	50,000.00	
Fire SAFE Grant	187.18	
Community Policing	27,504.90	
Byrne Grant	4,981.82	
Traffic Enforcement	6,814.29	
Local Preparedness	12,820.00	
Bioterrorism Preparedness	2,030.88	
Firefighting Safety Equipment	31,000.00	
Comm. Emergency Response Team	1,963.00	
Recycling Incentive	32,605.15	
State Aid to Libraries	50,068.90	
Library Construction	781,726.25	
Brownfields Grant	<u>42,291.95</u>	1,134,058.72

School Federal Grants Fund

Title I	\$769,533.39	
Title V	7,336.91	
SPED 94-142	733,880.07	
SPED Early Childhood	37,508.00	
Teacher Quality	127,367.68	
Enhanced Education thru Technology	8,059.61	
Mass. Reading Progress Development	8,921.86	
School Library Grant	4,650.65	
Title IV	<u>30,163.89</u>	1,727,422.06

School State Grants Fund

Community Action Free Alcohol and Drug	\$24,688.80	
Tech Prep	2,250.00	
School Choice Reimbursement	626,856.33	
SPED Professional Development	13,631.50	
School Support Services	18,465.00	
SPED Reimbursement	812,456.00	
Bay State Reader	41,098.21	
Special Assistance & Mentoring	4,500.00	
Enhanced School Health	<u>55,267.27</u>	1,599,213.11

Community Development Block Grant Fund

Rehab Escrow	\$58,091.50	
Retainage	19,051.49	
Program Income	97,703.88	
EO418 Planning Grant	50,627.94	
2002 Mini-Entitlement	80,210.73	
2003 Mini-Entitlement	359,044.76	
2004 Mini-Entitlement	295,026.59	
Housing Development Support	<u>36,071.27</u>	995,828.16

**City of Gardner  
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**Expenditures-Capital Funds**

<u>Highway Improvement Fund</u>		
Road Resurfacing	\$2,776.66	
Chapter 246	59,322.54	
Chapter 246105	272,278.41	
Chapter 90--35405	<u>6,264.62</u>	340,642.23
<u>Parker Pond Capital Project Fund</u>		
Retainage	\$5,576.00	
Bond Anticipation Note	<u>100,000.00</u>	105,576.00
<u>Landfill Capital Project Fund</u>		
Landfill Gas Collection	<u>\$7,527.83</u>	7,527.83
<u>Sewer Capital Project Fund</u>		
Snake Pond Well Treatment Plant	<u>\$437,233.12</u>	437,233.12
<u>Water Capital Project Fund</u>		
Snake Pond Well Treatment Plant	<u>\$2,590,018.15</u>	2,590,018.15
<u>School Improvement Fund</u>		
Middle School Capital Expenses	<u>\$30,421.71</u>	30,421.71
<u>City Miscellaneous Capital Projects Fund</u>		
Bond Anticipation Notes	\$600,000.00	
Retainage	11,273.15	
City Hall/Police/Fire Computer	30,878.30	
Parking Meters	578.16	
Equipment	281,756.00	
City Hall Oil Tank Replacement	54,451.99	
Police Cruisers	42,081.00	
School Computers	<u>165.80</u>	1,021,184.40

**City of Gardner**  
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<u>Description</u>	<u>Carried Forward</u>	<u>Original Appropriation</u>	<u>Council Orders Added</u>	<u>Out</u>	<u>Refunds</u>	<u>Expended</u>
<b>Expenditures-Enterprise Funds</b>						
<u>Sewer Fund</u>						
Salary & Wages		\$88,280.00	\$2,709.00			\$82,931.94
Expenses		1,311,950.00	15,000.00			995,149.72
I & I Removal		500,000.00		6,000.00		11,115.00
Debt Service		177,024.00	6,000.00			182,978.42
Enc. Green/Eaton S	129,671.63					79,946.73
Enc. Rep. to Mains	33,852.70					0.00
Enc. Televisi Lines	12,475.00					0.00
Enc. Cont. Opns.	67,687.14					67,687.14
Enc. Copper Study	29,341.45					3,500.00
Enc. Expenses	300.00					0.00
Enc. I&I Removal	558,837.24					275,009.24
Sub-total Sewer Fund	\$832,165.16	\$2,077,254.00	\$23,709.00	\$6,000.00	\$0.00	\$1,698,318.19
Retainage						44,766.69
Refunds on Sewer Rates						<u>56.03</u>
Total Sewer Fund						\$1,743,140.91
<u>Water Fund</u>						
Salary & Wages		\$73,804.00	\$2,756.00			\$72,794.47
Expenses		1,226,962.00	43,881.00			1,150,001.50
Debt Service		1,865,004.00		43,881.00		1,801,776.86
Enc. Expenses	92,315.43					57,921.02
Enc. Sys. Software	12,407.17					11,515.94
Enc. Valve Replac	50,000.00					0.00
Enc. Vulnerability A	1,170.00					0.00
Enc. Water Plant	14,599.26					0.00
Enc. Dam Inspect.	10,600.00					2,120.00
Enc. Cont. Opns.	74,649.24					74,615.02
Enc. Bath. Survey	28,400.00					25,200.00
Sub-total Water Fund	\$284,141.10	\$3,165,770.00	\$46,637.00	\$43,881.00	\$0.00	\$3,195,944.81
Refunds on Water Rates						2,397.31
Retainage						<u>45,438.09</u>
Total Water Fund						\$3,243,780.21
<u>Golf Course Fund</u>						
Salary & Wages		\$290,675.00	\$13,553.00			\$304,211.42
Expenses		304,325.00	24,626.00	13,553.00		306,420.67
Trans. to Sewer Fund		25,000.00				25,000.00
Enc. Expenses	4,204.32					4,204.32
Enc. Equipment	12,000.00					0.00
Enc. Trans. Sewer	25,000.00					25,000.00
Sub-total Golf Course Fun	\$41,204.32	\$620,000.00	\$38,179.00	\$13,553.00	\$0.00	\$664,836.41
Total Golf Course Fund						\$664,836.41
<u>Landfill Closure Fund</u>						
Landfill Closure Expense			\$13,000.00			\$0.00
Enc. Landfill Closur	833,000.00					0.00
Sub-total Landfill Closure	\$833,000.00	\$0.00	\$13,000.00	\$0.00	\$0.00	\$0.00
Total Landfill Closure Fund						\$0.00

**City of Gardner  
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**Expenditures-Trust Funds**

Non-expendable Trust Funds

Gardner Women's Club Scholarship	\$52,876.67	
Ken Aho Scholarship	<u>100.00</u>	52,976.67

Expendable Trust Funds

Flower Funds	\$340.50	
Cemetery Perpetual Care	17,108.66	
Scholarships	15,487.80	
Conservation	500.00	
Transfer to General Fund-Stabilization	30,000.00	
Transfer to Non-expendable Trust Fund	186.00	
Health Payments, Settlements, Refunds	<u>6,860,508.64</u>	6,924,131.60

**Expenditures-Agency Funds**

Agency Funds

Due to Cemetery Perpetual Care Fund	\$1,100.00	
Refund of Animal Adoption Deposits	643.50	
Due to State Firearms Fund	12,650.00	
Planning Escrow- Nicolle Terrace	5,222.54	
Matthew Olson	10,248.33	
Highway Escrows	5,179.52	
Student Activity Checking Accounts	5,000.00	
Helen Mae Sauter School Student Activity	3,084.35	
Waterford Street School Student Activity	739.52	
Elm Street School Student Activity	2,267.42	
Middle School Student Activity	121,493.30	
High School Student Activity	<u>206,234.67</u>	<u>373,863.15</u>

**Total Expenditures-All Funds**

\$79,071,693.05

**City of Gardner**  
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**100 - General Fund - Balance Sheet**

100-10400	Cash & Investments - Treasurer	2,134,669.85	
12101	Personal Property - 2001	3,031.07	
12102	Personal Property - 2002	1,997.84	
12103	Personal Property - 2003	4,021.10	
12104	Personal Property - 2004	4,249.21	
12105	Personal Property - 2005	5,209.75	
12200	Real Estate - 2000	1,412.39	
12201	Real Estate - 2001	1,466.11	
12202	Real Estate - 2002	1,326.03	
12203	Real Estate - 2003	12,794.44	
12204	Real Estate - 2004	68,461.55	
12205	Real Estate - 2005	422,022.58	
12298	Real Estate - 1998	1,138.26	
12299	Real Estate - 1999	1,346.88	
12400	Tax Lien Receivable	573,554.73	
12450	Deferred Real Estate Tax Receivable	1,266.88	
12540	Taxes in Litigation	2,915.57	
12600	Motor Vehicle Excise - 2000	10,789.80	
12601	Motor Vehicle Excise - 2001	16,604.92	
12602	Motor Vehicle Excise - 2002	20,643.55	
12603	Motor Vehicle Excise - 2003	32,902.32	
12604	Motor Vehicle Excise - 2004	70,636.94	
12605	Motor Vehicle Excise - 2005	291,461.23	
13100	Dept. Rec. - Veterans Benefits	180,295.87	
13110	Dept. Rec. - Mart	8,923.29	
13123	Dept. Rec. - Cemetery Miscellaneous	800.00	
13124	Dept. Rec. - Landfill Operations	65,860.22	
13125	Dept. Rec. - Landfill Monitor	4,610.22	
13704	Demolition Liens - 2004	7,750.00	
18500	Prepaid Payroll	5,424.53	
18800	Tax Foreclosures/Possessions	254,123.78	
20200	Accounts Payable		2,017.50
21520	Life-Group-Vol Withheld		4,765.11
22000	Accrued Payroll		128,560.83
22010	Accrued Compensatory Time		122,097.80
22100	Reserve for Abts/Exemptions - 2000		9,212.96
22102	Reserve for Abts/Exemptions - 2002		21,897.79
22103	Reserve for Abts/Exemptions - 2003		27,146.19
22104	Reserve for Abts/Exemptions - 2004		65,373.48
22105	Reserve for Abts/Exemptions - 2005		89,024.47
22197	Reserve for Abts/Exemptions - 1997		252.50
25200	Abandoned Property - Tailings		9,555.87
25300	Excess Land of Low Value		178.90
26100	Deferred Revenue - Real & Personal Property		203,662.11
26140	Deferred Revenue - Taxes in Litigation		2,915.57
26220	Deferred Revenue - Tax Liens/Deferred		574,821.61
26250	Deferred Revenue - Tax Possessions		254,123.78
26300	Deferred Revenue - Motor Vehicle		443,038.76
26530	Deferred Revenue - Demolition Lien		7,750.00
26540	Deferred Revenue - Departmental		260,489.60
31500	Unreserved Fund Balance		1,165,993.71
32110	F/B Designated for Encumb/Cont Approp		361,571.85
35200	F/B Designated for Expenditures		458,705.00
35940	F/B Designated for Unprovided Abatements	1,444.48	
		-----	-----
		\$4,213,155.39	\$4,213,155.39
		=====	=====

**City of Gardner  
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**210 - Revolving Funds - Balance Sheet**

210-10400	Cash & Investments - Treasurer	336,862.85	
31501	F/B Airport Fuel		13,542.92
31502	F/B Law Enforcement Trust		218,143.19
31503	F/B Cemetery Int. - PICA		48,057.79
31504	F/B Plan Board Publications		2,104.04
31505	F/B Mayor's Summer Celebration		16,613.72
31506	F/B Educational Television		25.29
31507	F/B Insurance Recoveries		0.00
31508	F/B Gardner LLC Consulting		65.14
31509	F/B Cedar Hills Consulting		9,905.66
31510	F/B Pinewood Consulting		3,405.10
31511	F/B Vertical Construction Consulting		15,000.00
31512	F/B Road Resurfacing		10,000.00
		-----	-----
		\$336,862.85	\$336,862.85
		=====	=====

**215 - Off Duty Details Fund - Balance Sheet**

215-10400	Cash & Investments - Treasurer		15,871.79
31501	F/B Off Duty Police Details	15,646.05	
31502	F/B Off Duty Fire Detail	225.74	
		-----	-----
		\$15,871.79	\$15,871.79
		=====	=====

**218 - School Revolving Funds - Balance Sheet**

218-10400	Cash & Investments - Treasurer	170,322.47	
31501	F/B Athletic Revolving		1,681.92
31502	F/B School Lunch		34,262.06
31504	F/B Tuition Revolving		88,658.40
31505	F/B Transportation Revolving		57.25
31506	F/B Building Use Revolving		6,927.92
31507	F/B School Gift		32,236.14
31508	F/B Summer Basketball Camp		875.72
31509	F/B Summer Football Camp		215.28
31512	F/B Lost Books		1,675.46
31514	F/B Music Revolving		3,565.07
31515	F/B Elm St. School After School Program		167.25
		-----	-----
		\$170,322.47	\$170,322.47
		=====	=====

**220 - Reserved for Appropriation Funds - Balance Sheet**

220-10400	Cash & Investments, Treasurer	769,781.08	
13121	Departmental Receivable - Cemetery Sale of Lots	3,655.00	
26540	Deferred Revenue - Departmental		3,655.00
31501	F/B Wetland Fees - Reserved		48,685.01
31502	F/B Sale of Lots - Reserved		51,183.45
31503	F/B Parking Meter Fees - Reserved		29,384.99
31504	F/B Recreation Fees - Reserved		9,721.41
31505	F/B Landfill Tipping Fees - Reserved		59,527.91
31506	F/B Insurance Recoveries Over \$20,000		370,686.29
31507	F/B Cable Commission Fees - Reserved		200,592.02
		-----	-----
		\$773,436.08	\$773,436.08
		=====	=====

**City of Gardner  
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**245 - Gift Funds - Balance Sheet**

245-10400	Cash & Investments - Treasurer	53,673.22	
31501	F/B Police Reward - Church Theft		500.00
31502	F/B Airport Gift		880.00
31503	F/B Park Bandstand Gift		8,807.87
31504	F/B Fire Dept. Gift		3,402.03
31505	F/B Greenwood Pool Gift		1,196.27
31506	F/B Youth Commission Gift		877.92
31507	F/B Police Gift		3,441.34
31509	F/B Recycling Gift		7,294.80
31510	F/B Bike Trail Gift		1,462.70
31511	F/B Fire - S.A.F.E Gift		1,368.05
31512	F/B Council on Aging Gift		10,940.84
31513	F/B Police Dog Gift		2,875.35
31514	F/B Animal Shelter Gift		1,703.91
31515	F/B Playground Gift		5,760.38
31516	F/B Skateboard Gift		424.40
31517	F/B Health Gift		500.00
31518	F/B School Safety Gift		2,237.36
		-----	-----
		\$53,673.22	\$53,673.22
		=====	=====

**270 - Federal Grants Fund - Balance Sheet**

270-10400	Cash & Investments - Treasurer	0.00	
31500	F/B Federal Grants		0.00
		-----	-----
		\$0.00	\$0.00
		=====	=====

**280 - State Grants Fund - Balance Sheet**

280-10400	Cash & Investments - Treasurer	89,413.12	
31501	F/B Council on Aging Formula Grant		6,748.71
31502	F/B Arts Lottery		4,148.75
31503	F/B Heritage State Park		46,759.27
31504	F/B Community Policing		16,426.57
31505	F/B State Aid to Libraries		26,110.08
31506	F/B Fire SAFE Grant		4,776.50
31508	F/B GRA Grant		50,315.52
31509	F/B Bulletproof Vests Grant		500.00
31516	F/B Recycling Incentive		0.00
31517	F/B Firefighting Safety Equipment		87.93
31522	F/B North Central Mass. Development Corp.		15,985.24
31525	F/B Library Construction		0.00
31526	F/B MEMA All Hazards		1,972.39
31527	F/B Brownfields	31,996.90	
31528	F/B Traffic Enforcement		1,300.00
31529	F/B Bioterrorism Preparedness		12,417.46
31530	F/B Smart Growth EOE	16,138.40	
31531	F/B Earmark Funds	50,000.00	
		-----	-----
		\$187,548.42	\$187,548.42
		=====	=====

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**284 - School Federal Grants Fund - Balance Sheet**

284-10400	Cash & Investments - Treasurer	135,839.95	
31501	F/B ECIA Chapter I		24,423.85
31502	F/B Sped 94-142		39,460.93
31503	F/B Sped Early Childhood		529.00
31504	F/B Title V		23,588.70
31505	F/B Teacher Quality		22,078.65
31508	F/B Enhanced Education through Technology		11,486.56
31510	F/B School Library		349.35
31511	F/B Title IV		13922.91
		-----	-----
		\$135,839.95	\$135,839.95
		=====	=====

**285 - School State Grants Fund - Balance Sheet**

285-10400	Cash & Investments - Treasurer	58,187.02	
31503	F/B Tech Prep		456.00
31504	F/B School Choice		0.00
31506	F/B SPED Professional Development		4,922.50
31525	F/B SPED Reimbursement		0.00
31527	F/B Enhanced Health		8,906.73
31528	F/B Bay State Reader		43,901.79
		-----	-----
		\$58,187.02	\$58,187.02
		=====	=====

**290 - Community Development Block Grants Fund - Balance Sheet**

290-10400	Cash & Investments - Treasurer	38,315.27	
17900	Due from State Receivable	224,500.00	
19900	Funds Authorized	1,017,776.79	
19910	Funds Authorized and Unspent		1,017,776.79
20500	Contracts Payable - Retained Percentage		6085.62
20501	Rehab Escrow		2539.85
26990	Deferred Revenue - State		224500
31501	F/B Program Income		118,521.38
31506	F/B EO418 Planning		0.00
31509	F/B FY03 Mini-Entitlement	37,733.72	
31510	F/B FY04 Mini-Entitlement	15,026.59	
31511	F/B Housing Development Support	36,071.27	
		-----	-----
		\$1,369,423.64	\$1,369,423.64
		=====	=====

**295 - HUD Federal Grant Fund - Balance Sheet**

295-10400	Cash & Investments - Treasurer	24,692.73	
31501	F/B HUD		24,692.73
		-----	-----
		\$24,692.73	\$24,692.73
		=====	=====

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**300 - Highway Improvement Fund - Balance Sheet**

300-10400	Cash & Investments - Treasurer		325,743.62
17900	Due from State Receivable	331,600.95	
19900	Funds Authorized	795,329.59	
19910	Funds Authorized and Unspent		795,329.59
26990	Deferred Revenue - State		331,600.95
31501	F/B Road Resurfacing		12,121.95
31502	F/B Chapter 90 Projects	337,865.57	
		-----	-----
		\$1,464,796.11	\$1,464,796.11
		=====	=====

**310 - Airport Capital Project Fund - Balance Sheet**

310-10400	Cash & Investments - Treasurer	698.32	
31501	F/B Airport Capital Project		698.32
		-----	-----
		\$698.32	\$698.32
		=====	=====

**330 - GRA Summit Industrial Park Capital Project Fund - Balance Sheet**

330-10400	Cash & Investments - Treasurer	1,000.00	
20500	Contracts Payable - Retained Percentage		1,000.00
		-----	-----
		\$1,000.00	\$1,000.00
		=====	=====

**335 - Parker Pond Capital Project Fund - Balance Sheet**

340-10400	Cash & Investments - Treasurer	73,496.57	
20500	Contracts Payable - Retained Percentage		32,770.00
27200	Bond Anticipation Notes Payable		100,000.00
31500	F/B Parker Pond Capital Project	59,273.43	
		-----	-----
		\$132,770.00	\$132,770.00
		=====	=====

**340 - Landfill Capital Project Fund - Balance Sheet**

340-10400	Cash & Investments - Treasurer	148,666.53	
20500	Contracts Payable - Retained Percentage		20944.54
31501	F/B Landfill Capital Project		127,721.99
		-----	-----
		\$148,666.53	\$148,666.53
		=====	=====

**350 - Water/Sewer Capital Projects Fund - Balance Sheet**

350-10400	Cash & Investments - Treasurer	64,063.12	
17900	Due from WPAT Receivable	987,129.43	
20500	Contracts Payable - Retained Percentage		18,425.67
31501	F/B Water/Sewer Capital Projects		1,032,766.88
		-----	-----
		\$1,051,192.55	\$1,051,192.55
		=====	=====

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**360 - Water Capital Project Fund - Balance Sheet**

360-10400 Cash & Investments - Treasurer	77,822.74	
17900 Due from WPAT Receivable	1,250,526.41	
20500 Contracts Payable - Retained Percentage		210,206.76
31500 F/B Water Capital Projects		1,118,142.39
	-----	-----
	\$1,328,349.15	\$1,328,349.15
	=====	=====

**370 - School Improvement Bond Fund - Balance Sheet**

370-10400 Cash & Investments - Treasurer	55,715.50	
31501 F/B School Improvements		55,715.50
	-----	-----
	\$55,715.50	\$55,715.50
	=====	=====

**380 - City Miscellaneous Capital Projects Fund - Balance Sheet**

380-10400 Cash & Investments - Treasurer	640,061.54	
27200 Bond Anticipation Notes		1,375,000.00
31501 F/B City Hall Computers	30,878.30	
31504 F/B School Computers		6,037.62
31506 F/B Elm Street School Steam Pipe		32,598.27
31507 F/B Parking Meters		8,748.85
31508 F/B Oil Tank Replacement	371,847.09	
31509 F/B Police Vehicles	97,841.81	
31510 F/B New Equipment	281,756.00	
	-----	-----
	\$1,422,384.74	\$1,422,384.74
	=====	=====

**510 - Debt Service Fund**

510-10400 Cash & Investments - Treasurer	10,387,599.80	
31501 F/B Reserved for Debt Service		10,387,599.80
	-----	-----
	\$10,387,599.80	\$10,387,599.80
	=====	=====

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**610 - Sewer Fund - Balance Sheet**

610-10400	Cash & Investments - Treasurer	2,423,477.56	
13110	Sewer Rates Receivable	421,756.41	
13403	Sewer Liens Receivable - 2003	415.87	
13404	Sewer Liens Receivable - 2004	1,719.22	
13405	Sewer Liens Receivable - 2005	3,407.73	
13500	Sewer Liens in Litigation	683.33	
20500	Contracts Payable - Retained Percentage		19,105.03
26540	Deferred Revenue - Sewer		427,982.56
31500	Unreserved Fund Balance		1,000,687.04
32110	F/B Reserved for Encumb/Cont. Approp.		1,153,685.49
35200	F/B Reserved for Expenditures		250,000.00
		-----	-----
		\$2,851,460.12	\$2,851,460.12
		=====	=====

**620 - Water Fund - Balance Sheet**

620-10400	Cash & Investments - Treasurer	1,080,757.72	
13100	Water Rates Receivable	566,307.52	
13120	Water Main & Const. Receivable	1,898.63	
13130	Water Backflow Receivable		87.35
13303	Water Liens Receivable - 2003	561.47	
13304	Water Liens Receivable - 2004	2,436.14	
13305	Water Liens Receivable - 2005	4,623.82	
13400	Water Liens in Litigation	549.34	
20500	Contracts Payable - Retained Percentage		37.28
26540	Deferred Revenue - Water		576,289.57
31500	Unreserved Fund Balance		654,675.89
32110	F/B Reserved for Encumb/Cont. Approp.		176,044.55
35200	F/B Reserved for Expenditures		250,000.00
		-----	-----
		\$1,657,134.64	\$1,657,134.64
		=====	=====

**630 - Golf Course Fund - Balance Sheet**

630-10400	Cash & Investments - Treasurer	73,248.90	
31500	Unreserved Fund Balance		73,248.90
		-----	-----
		\$73,248.90	\$73,248.90
		=====	=====

**640 - Landfill Closure Fund - Balance Sheet**

640-10400	Cash & Investments - Treasurer	861,251.97	
31500	Unreserved Fund Balance		15,251.97
32110	F/B Reserved for Encumb/Cont. Approp.		846,000.00
		-----	-----
		\$861,251.97	\$861,251.97
		=====	=====

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**700 - Non-Expendable Trust Funds - Balance Sheet**

700-10400	Cash & Investments - Treasurer	1,324,904.52	
32910	E&A Tuhkunen Flower Fund		500.00
32911	Snell-Archibald Flower Fund		500.00
32912	Lucy Van Bentheyson Flower Fund		500.00
32913	H&H Taylor Flower Fund		400.00
32914	Allen-Sawin Flower Fund		200.00
32915	A.G. Gilson Flower Fund		400.00
32916	Selma Roth Flower Fund		200.00
32917	William Thomas Flower Fund		100.00
32918	E.L. Knowlton Flower Fund		500.00
32919	Agnes Bourne Flower Fund		500.00
32920	M. St. Germaine Flower Fund		500.00
32921	Alice M. Goff Flower Fund		500.00
32922	Cemetery Perpetual Care Funds		418,577.38
32923	Todd Lind Scholarship Fund		14,481.00
32924	H&M Gates Scholarship Fund		254,536.78
32925	A. Kauppinen Scholarship Fund		10,000.00
32926	A.E. Dell Scholarship Fund		5,600.00
32927	B. Minott Scholarship Fund		7,400.00
32928	GHS Faculty Scholarship Fund		7,927.88
32929	School Scholarship Fund		18,657.10
32930	Weighill Math Trust		2,715.00
32931	F.I. Danforth Scholarship Fund		1,950.00
32932	H.F. Parker Memorial Scholarship Fund		3,268.02
32933	J.E. Miller Scholarship Fund		5,140.00
32934	Kuniholm Scholarship Fund		7,403.46
32940	Laurie Regan Scholarship Fund		5,105.00
32941	Lebanese American Club Scholarship		4,612.62
32942	Sam Atter Scholarship Fund		8,170.00
32943	Vaito K. Eloranta Scholarship Fund		123,618.55
32945	Kenneth & Mary Bowen Scholarship Fund		92.61
32946	Sara Spring Scholarship Fund		4,301.57
32948	Congregation Ohave Shalom Scholarship Fund		10,000.00
32949	H. Lavallee Fine Arts Scholarship Fund		78,127.67
32951	H. William Snell Scholarship Fund		9.89
32952	Howard F. Lashua Scholarship Fund		770.00
32953	Dr. Rocco Raduazo Scholarship Fund		3,428.00
32954	Col. Thomas Gardner Statue Fund		340.00
32955	Peter Moutsos Scholarship Fund		4,712.00
32957	D.G.Farragut Scholarship Fund		45,843.83
32958	Robert Sadowski, II Scholarship Fund		2,356.00
32960	Adam Gallant Scholarship Fund		998.00
32961	Jeffrey Glinski Scholarship Fund		100.00
32963	Matthew Smith Scholarship Fund		2,253.68
32964	H W Ferguson Family Fund Scholarship		185,640.75
32965	Maude Cobleigh Scholarship Fund		2,540.27
32966	Dorothy LeBlanc Scholarship Fund		5,750.00
32967	Kenneth Arsenault Scholarship Fund		9,810.00
32969	Neil Champney Scholarship Fund		10,500.00
32970	Ken Aho Scholarship Fund		3,142.00
32971	GHS Alumni Scholarship Fund		6,902.90
32972	Michael Carlson Scholarship Fund		14,745.00
32973	Jean E. Britton Scholarship Fund		15,000.00
32974	Girls Athletic Booster Scholarship Fund		13,097.56
32975	Joseph & Stephanie Jasinski Scholar. Fund		480.00
		-----	-----
		\$1,324,904.52	\$1,324,904.52
		=====	=====

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**701 - Expendable Trust Funds - Balance Sheet**

701-10400	Cash & Investments - Treasurer	1,926,481.34	
32910	E&A Tuhkunen Flower Fund		807.40
32911	Snell-Archibald Flower Fund		842.16
32912	Lucy Van Bentheyson Flower Fund		1,626.56
32913	H&H Taylor Flower Fund		1,266.02
32914	Allen-Sawin Flower Fund		243.41
32915	A.G. Gilson Flower Fund		1,757.83
32916	Selma Roth Flower Fund		220.83
32917	William Thomas Flower Fund		101.59
32918	E.L. Knowlton Flower Fund		1,552.48
32919	Agnes Bourne Flower Fund		2,826.62
32920	M. St. Germaine Flower Fund		221.25
32921	Alice M. Goff Flower Fund		221.27
32922	Cemetery Perpetual Care Funds		36,538.45
32923	Todd Lind Scholarship Fund		441.40
32924	H&M Gates Scholarship Fund		11,194.03
32925	A. Kauppinen Scholarship Fund		452.57
32926	A.E. Dell Scholarship Fund		245.97
32927	B. Minott Scholarship Fund		348.91
32928	GHS Faculty Scholarship Fund		263.81
32929	School Scholarship Fund		825.68
32930	Weighill Math Trust		120.64
32931	F.I. Danforth Scholarship Fund		88.85
32932	H.F. Parker Memorial Scholarship Fund		143.40
32933	J.E. Miller Scholarship Fund		519.27
32934	Kuniholm Scholarship Fund		325.29
32937	Blue Cross/Blue Shield Trust		1,544,015.42
32938	Conservation Trust Fund		6,261.61
32940	Laurie Regan Scholarship Fund		506.98
32941	Lebanese American Club Scholarship Fund		313.41
32942	Sam Atter Club Scholarship Fund		361.31
32943	Vaito K. Eloranta Scholarship Fund		5,533.00
32944	Stabilization Trust Fund		143,306.50
32945	Kenneth & Mary Bowen Scholarship Fund		4.33
32946	Sara Spring Scholarship Fund		186.32
32947	Pilgrim HMO Trust		144,525.70
32948	Congregation Ohave Shalom Scholarship Trust Fund		447.98
32949	H. Lavallee Fine Arts Scholarship Fund		3,476.70
32951	H. William Snell Scholarship Fund		11.80
32952	Howard Lashua Scholarship Fund		28.69
32953	Dr. Rocco Raduazo Scholarship Fund		152.83
32954	Col. Thomas Gardner Statue Fund		70.79
32955	Peter Moutsos Scholarship Fund		222.89
32956	David Bujnicki Scholarship Fund		2.41
32957	D.G.Farragut Scholarship Fund		2,008.19
32958	Robert Sadowski Scholarship Fund		129.44
32960	Adam Gallant Scholarship Fund		42.97
32961	Jeffrey Glinski Scholarship Fund		39.66
32962	Frank & Elizabeth McKnight Scholarship Fund		1,798.69
32963	Matthew Smith Scholarship Fund		98.74
32964	H W Ferguson Family Fund Scholarship		8,200.45
32965	Maude Cobleigh Scholarship Fund		116.10
32966	Dorothy LeBlanc Scholarship Fund		262.49
32967	Kenneth Arsenault Scholarship Fund		369.20
32969	Neil Champney Scholarship Fund		457.85
32970	Ken Aho Scholarship Fund		156.86
32971	GHS Alumni Scholarship Fund		14.54
32972	Michael Carlson Scholarship Fund		92.44
32973	Jean E. Britton Scholarship Fund		43.27
32974	Girls Athletic Booster Scholarship Fund		25.19
32975	Joseph & Stephanie Jasinski Scholar. Fund		0.90
		-----	-----
		\$1,926,481.34	\$1,926,481.34
		=====	=====

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**800 - Agency Funds - Balance Sheet**

800-10400	Cash & Investments - Treasurer	316,988.33	
10403	Petty Cash - Student Activity Accounts	38,500.00	
13123	Cemetery Perpetual Care Receivable	1,875.00	
20520	Planning Board Escrow/Pearly Lane		24,531.74
20530	Planning Board Escrow/Farmhill Estates		89.41
20560	Escrow - Earth Tech		70,000.00
20584	Planning Board Escrow/Matthew Olson		3,120.03
20586	Planning Board Escrow/Gardner LLC		11,267.33
20587	Planning Board Escrow/50 Lake Street		60,156.32
20610	Highway Escrow/David Richard		5,309.84
20615	Highway Escrow/Fibertech Network		5,279.11
20620	Highway Escrow/D R Poulin Construction		5,268.12
20625	Highway Escrow/NE Wood Design		5,259.47
20630	Highway Escrow/M. Moschetti		5,255.17
20640	Highway Escrow/Enright Construction		5,251.98
20650	Highway Escrow/Olson Pipe Co.		5,235.02
20655	Highway Escrow/Finish Grade		5,225.02
20660	Highway Escrow/Banyan Construction		5,221.28
20665	Highway Escrow/Shannon Corp.		5,164.92
20670	Highway Escrow/Glenn Hines		5,164.68
20675	Highway Escrow/Built-Lecuyer		5,141.84
20680	Highway Escrow/Dymek Custom		5,064.90
22900	LaChance Planning Board Consulting Fees		3,861.00
25500	Purchasing Bid Deposits		5,585.00
25510	Animal Adoption Deposits		10,219.38
25750	Due to Commonwealth - Firearms Fund		375.00
25830	Middle School Student Activity Agency Account		31,512.08
25840	High School Student Activity Agency Account		55,803.42
25850	Elm Street School Student Activity Agency Acct		5,067.18
25860	Waterford St. School Student Act. Agency Acct		907.60
25870	HM Sauter School Student Act. Agency Acct		5,151.49
26540	Deferred Revenue - Departmental		1,875.00
		-----	-----
		\$357,363.33	\$357,363.33
		=====	=====

**900 - CDBG Loan Paybacks - Balance Sheet**

900-13429	Suzanne D'Amore	4,098.90	
13440	Jennette Harmon	9,505.79	
13446	Russell & Dorothy Griffin	1,929.75	
13447	Betty Jeldres	756.03	
13448	George LaPerriere	274.09	
13450	Denise Merriam	871.31	
13454	Tom & Kathleen Moss	1,653.39	
13461	Robert & Lisa Itzkowitz	8,917.76	
13462	Lawrence Larondeau	8,916.71	
13463	Daniel & Samantha Berube	9,500.02	
26991	Net Funded or Fixed Debt		46,423.75
		-----	-----
		\$46,423.75	\$46,423.75
		=====	=====

**City of Gardner  
Report of the City Auditor  
For the Fiscal Year Ending June 30, 2005**

**990 General Fixed Assets Group**

990-19300 Land	1,108,740.00	
19400 Building & Improvements	25,972,101.00	
19490 Accumulated Depreciation - Building		10,946,700.00
19500 Vehicles	5,726,676.00	
19590 Accumulated Depreciation - Vehicles		4,819,209.00
19600 Equipment	2,182,708.00	
19690 Accumulated Depreciation - Equipment		1,810,385.00
19700 Textbooks	712,066.00	
19790 Accumulated Depreciation - Textbooks		567,588.00
19800 Infrastructure	2,115,080.00	
19890 Accumulated Depreciation - Infrastructure		170,119.00
19950 Construction in Progress	126,859.00	
19400 Building & Improvements	17,542,254.00	
19490 Accumulated Depreciation - Building		17,542,254.00
19500 Vehicles	803,815.00	
19590 Accumulated Depreciation - Vehicles		603,625.00
19800 Infrastructure	2,775,064.00	
19890 Accumulated Depreciation - Infrastructure		1,236,879.00
19950 Construction in Progress	437,233.00	
19300 Land	591,769.00	
19400 Building & Improvements	10,429,581.00	
19490 Accumulated Depreciation - Building		1,310,717.00
19500 Vehicles	248,175.00	
19590 Accumulated Depreciation - Vehicles		153,717.00
19600 Equipment	773,222.00	
19690 Accumulated Depreciation - Equipment		298,320.00
19800 Infrastructure	13,288,529.00	
19890 Accumulated Depreciation - Infrastructure		7,063,491.00
19950 Construction in Progress	2,670,018.00	
19300 Land	419,653.00	
19400 Building & Improvements	218,349.00	
19490 Accumulated Depreciation - Building		68,410.00
19500 Vehicles	16,000.00	
19590 Accumulated Depreciation - Vehicles		16,000.00
30150 Net Assets Unrestricted		19,630,229.00
30150 Net Assets Sewer		2,175,608.00
30150 Net Assets Water		19,175,049.00
30150 Net Assets Golf Course		569,592.00
	-----	-----
	<b>\$88,157,892.00</b>	<b>\$88,157,892.00</b>
	=====	=====

**999 - General Long Term Debt Group - Balance Sheet**

999-19900 Bonds Authorized	3,652,264.00	
19910 Bonds Authorized & Unissued		3,652,264.00
19920 Amounts to be Provided for Sick Time Accrual	4,117,893.92	
19930 Prepaid Debt Service	803,563.80	
19969 Amounts to be Provided for Payment	44,629,727.84	
28200 Accrued Sick Time		4,117,893.92
29000 Bds Payable Inside Debt-Street Const.		80,730.00
29001 Bds Payable Inside Debt-Building Renov.		3,635,000.00
29002 Bds Payable Inside Debt-Storm Drain		400,000.00
29003 Bds Payable Inside Debt-Dept. Equipment		305,000.00
29008 Bds Payable Inside Debt-Land Acquisition		140,000.00
29401 Bds Payable Outside Debt-Sewer		2,032,457.00
29402 Bds Payable Outside Debt-Water		8,001,025.00
29403 Bds Payable Outside Debt-Kendall Pond		950,000.00
29404 Bds Payable Outside Debt-Middle School		17,696,518.00
29405 Bds Payable Outside Debt-WPAT		7,096,261.84
29406 Bds Payable Outside Debt-WPAT Sewer/Snake		1,166,875.00
29407 Bds Payable Outside Debt-WPAT Water/Snake		3,125,861.00
29501 Bond Premium - General		379,071.53
29502 Bond Premium - Sewer		139,950.90
29503 Bond Premium - Water		284,541.37
	-----	-----
	<b>\$53,203,449.56</b>	<b>\$53,203,449.56</b>
	=====	=====

**City of Gardner  
Report of the City Auditor  
For the Fiscal Year Ending June 30, 2005**

**Outstanding City Debt**

<u>Fredette Street</u>		
2006 through 2023	<u>\$4,485.00</u>	\$80,730.00
<u>Water System Improvements</u>		
2006	\$70,000.00	
2007 through 2016--callable in 2006	<u>700,000.00</u>	770,000.00
<u>Kendall Pond #1/Sewer Improvements</u>		
2006	\$80,000.00	
2007 through 2016--callable in 2006	<u>800,000.00</u>	880,000.00
<u>Middle School</u>		
2006 through 2008	\$770,000.00	
2009 through 2019--callable in 2008	<u>7,700,000.00</u>	10,010,000.00
<u>Kendall Pond #2/Water</u>		
2006 through 2008	\$53,334.00	
2009 through 2019--callable in 2008	<u>473,327.00</u>	633,329.00
<u>Kendall Pond #2/Sewer</u>		
2006 through 2008	\$26,666.00	
2009 through 2019--callable in 2008	<u>236,673.00</u>	316,671.00
<u>Water Treatment Plant Design</u>		
2006	\$50,000.00	
2007	<u>30,000.00</u>	80,000.00
<u>Land Acquisition</u>		
2006 through 2007	\$25,000.00	
2008	50,000.00	
2009	<u>40,000.00</u>	140,000.00
<u>School Building Remodeling</u>		
2006	\$300,000.00	
2007	320,000.00	
2008 through 2009	<u>300,000.00</u>	1,220,000.00

**City of Gardner  
Report of the City Auditor  
For the Fiscal Year Ending June 30, 2005**

Crystal Lake Water Treatment Plant (WPAT Loan)

2006	\$377,378.25	
2007	387,212.95	
2008	397,701.06	
2009	409,819.11	
2010	423,449.92	
2011	439,445.74	
2012	452,762.28	
2013	466,078.82	
2014	479,395.35	
2015	497,150.74	
2016	514,906.12	
2017	532,661.50	
2018	554,855.73	
2019	577,049.96	
2020	<u>585,927.65</u>	7,095,795.18

Crystal Lake Water Treatment Plant (WPAT Loan)

2006	\$24.88	
2007	25.50	
2008	26.40	
2009	27.32	
2010	28.05	
2011	28.81	
2012	29.62	
2013	30.31	
2014	31.38	
2015	33.99	
2016	33.99	
2017	33.99	
2018	36.60	
2019	36.60	
2020	<u>39.22</u>	466.66

Crystal Lake Water Treatment Plant

2006 to 2012	\$60,000.00	
2013 to 2022	<u>55,000.00</u>	970,000.00

Water Mains

2006 to 2015	\$265,000.00	
2016 to 2019	260,000.00	
2020 to 2022	<u>255,000.00</u>	4,455,000.00

Water Meters

2006 to 2010	<u>\$95,000.00</u>	475,000.00
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Public Works Equipment

2006 to 2007	\$85,000.00	
2008	<u>75,000.00</u>	245,000.00

**City of Gardner  
Report of the City Auditor  
For the Fiscal Year Ending June 30, 2005**

<u>Parker Pond Project</u>		
2006 to 2013	<u>\$50,000.00</u>	400,000.00
<u>School Remodeling</u>		
2006 to 2013	\$220,000.00	
2014	190,000.00	
2015 to 2016	<u>180,000.00</u>	2,310,000.00
<u>School Repairs</u>		
2006 to 2008	<u>\$35,000.00</u>	105,000.00
<u>Parking Meters</u>		
2006 to 2008	<u>\$20,000.00</u>	60,000.00
<u>Snake Pond Well Water Treatment Plant (WPAT Loan)-Sewer</u>		
2006	\$42,938.00	
2007	43,595.00	
2008	44,791.00	
2009	46,478.00	
2010	47,740.00	
2011	49,051.00	
2012	50,384.00	
2013	51,767.00	
2014	53,784.00	
2015	55,424.00	
2016	57,083.00	
2017	59,802.00	
2018	61,161.00	
2019	63,879.00	
2020	66,597.00	
2021	69,316.00	
2022	72,034.00	
2023	74,752.00	
2024	77,470.00	
2025	<u>78,829.00</u>	1,166,875.00

**City of Gardner  
Report of the City Auditor  
For the Fiscal Year Ending June 30, 2005**

Snake Pond Well Water Treatment Plant (WPAT Loan)-Water

2006	\$115,012.00	
2007	116,785.00	
2008	119,989.00	
2009	124,507.00	
2010	127,891.00	
2011	131,401.00	
2012	134,971.00	
2013	138,675.00	
2014	144,078.00	
2015	148,475.00	
2016	152,917.00	
2017	160,198.00	
2018	163,839.00	
2019	171,121.00	
2020	178,403.00	
2021	185,684.00	
2022	192,966.00	
2023	200,248.00	
2024	207,530.00	
2025	<u>211,171.00</u>	3,125,861.00

Middle School (Refunding Bonds)

2006	\$45,900.00	
2007	21,390.00	
2008	17,805.00	
2009	786,763.00	
2010	778,200.00	
2011	770,500.00	
2012	765,500.00	
2013	756,500.00	
2014	746,600.00	
2015	760,190.00	
2016	778,661.00	
2017	732,509.00	
2018	<u>726,000.00</u>	7,686,518.00

Kendall Pond and Water Projects (Refunding Bonds)

2006	\$10,050.00	
2007	75,655.00	
2008	74,800.00	
2009	125,185.00	
2010	124,900.00	
2011	123,800.00	
2012	119,300.00	
2013	124,700.00	
2014	119,200.00	
2015	115,575.00	
2016	122,179.00	
2017	20,681.00	
2018	<u>15,000.00</u>	1,171,025.00

**City of Gardner  
Report of the City Auditor  
For the Fiscal Year Ending June 30, 2005**

<u>Kendall Pond--Sewer (Refunding Bonds)</u>		
2006	\$9,050.00	
2007	82,955.00	
2008	82,395.00	
2009	108,052.00	
2010	106,900.00	
2011	105,700.00	
2012	105,200.00	
2013	103,800.00	
2014	104,200.00	
2015	104,235.00	
2016	99,160.00	
2017	11,810.00	
2018	<u>9,000.00</u>	1,032,457.00
 <u>Snake Pond Well Water Treatment Plant--Sewer</u>		
2006 through 2015	<u>\$12,000.00</u>	120,000.00
 <u>Snake Pond Well Water Treatment Plant--Water</u>		
2006 through 2015	<u>\$8,000.00</u>	<u>80,000.00</u>
 <b>Total Debt</b>		
		<b>\$44,629,727.84</b>

**City of Gardner  
Report of the City Auditor  
For the Fiscal Year Ending June 30, 2005**

**Fixed Assets**

	<u>Balance</u> <u>June 30, 2004</u>	<u>Additions</u>	<u>Sale or</u> <u>Disposal</u>	<u>Transfer</u>	<u>Balance</u> <u>June 30, 2005</u>
<b><u>General Fund</u></b>					
Land	\$1,108,740				\$1,108,740
Building & Improvements	25,548,847			423,254	25,972,101
Accumulated Depreciation	(10,208,905)	(737,795)			(10,946,700)
Vehicles	5,546,888	413,277	233,489		5,726,676
Accumulated Depreciation	(4,653,532)	(399,166)	(233,489)		(4,819,209)
Equipment	2,104,242	78,466			2,182,708
Accumulated Depreciation	(1,529,150)	(281,235)			(1,810,385)
Textbooks	656,360	55,706			712,066
Accumulated Depreciation	(469,090)	(98,498)			(567,588)
Infrastructure	1,834,989	280,092			2,115,081
Accumulated Depreciation	(87,383)	(82,736)			(170,119)
Construction in Progress	355,006	195,107		(423,254)	126,859
 Net Assets-General Fund	 \$20,207,012				 \$19,630,230
<b><u>Sewer Fund</u></b>					
Land	\$0				\$0
Building & Improvements	17,542,254				17,542,254
Accumulated Depreciation	(17,542,254)				(17,542,254)
Vehicles	665,975	145,840	8,000		803,815
Accumulated Depreciation	(561,846)	(49,779)	(8,000)		(603,625)
Infrastructure	2,421,375			353,689	2,775,064
Accumulated Depreciation	(1,121,371)	(115,508)			(1,236,879)
Construction in Progress	273,743	517,179		(353,689)	437,233
 Net Assets-Sewer	 \$1,677,876				 \$2,175,608

**City of Gardner  
Report of the City Auditor  
For the Fiscal Year Ending June 30, 2005**

**Fixed Assets**

	<u>Balance</u> <u>June 30, 2004</u>	<u>Additions</u>	<u>Sale or</u> <u>Disposal</u>	<u>Transfer</u>	<u>Balance</u> <u>June 30, 2005</u>
<b><u>Water Fund</u></b>					
Land	\$591,769				\$591,769
Building & Improvements	10,429,581				10,429,581
Accumulated Depreciation	(1,004,565)	(306,152)			(1,310,717)
Vehicles	208,620	102,287	62,732		248,175
Accumulated Depreciation	(201,420)	(15,029)	(62,732)		(153,717)
Equipment	765,000	8,222			773,222
Accumulated Depreciation	(220,998)	(77,322)			(298,320)
Infrastructure	13,288,529				13,288,529
Accumulated Depreciation	(6,773,240)	(290,251)			(7,063,491)
Construction in Progress	80,000	2,590,018			2,670,018
 Net Assets-Water	 \$17,163,276				 \$19,175,049

**Golf Course Fund**

Land	\$419,653				\$419,653
Building & Improvements	218,349				218,349
Accumulated Depreciation	(63,433)	(4,977)			(68,410)
Vehicles	16,000				16,000
Accumulated Depreciation	(16,000)				(16,000)
 Net Assets-Golf Course	 \$574,569				 \$569,592

**City of Gardner  
Report of the City Auditor  
For the Fiscal Year Ending June 30, 2005**

**ENCUMBRANCES/CARRY FORWARDS TO FISCAL YEAR 2005**

**GENERAL FUND**

Assessor	Valuation Update	11141-55040	\$346.00
Treasurer	Postage	11145-52250	5,896.00
	Central Copier	11145-52280	124.00
	Professional Services	11145-52190	8,664.00
Tax Collector	Office Supplies	11146-52230	1,503.41
Election & Registration	Office Supplies	11162-52230	800.00
Planning Board	Open Space Plan	11175-62198	62.95
Zoning Board	Office Supplies	11176-52230	37.02
Community Develop.	Mary Kane Building Repair	11172-57800	4,388.37
	Parker Pond Restoration	11182-65192	31,151.32
	Match-No Central Pathway	11182-65195	3,221.35
City Hall Maintenance	Repairs & Maintenance	11192-52030	54.26
Mayor's Unclassified	Annual Report	11199-52194	750.00
	111F Claims Review	11199-52200	1,500.00
	Workers Compensation	11199-57010	4,356.36
	Chapter 41 Medical Allowance	11199-52152	428.06
	Encum Annual Report	11199-62194	1,224.00
	Encum Bond-Land Acquisition	11199-68100	77,984.50
	Encum Bond-Remod&Bldg.	11199-68254	40,950.39
Police	Shift Differential	12210-51100	12,500.00
	Repairs & Maintenance	12210-52030	1,350.00
	Energy & Utilities	12110-52110	121.95
	Communications	12210-52150	440.00
	Professional Services	12210-52190	285.00
	Office Supplies	12210-52230	206.61
Fire	Repairs & Maintenance	12220-52030	45.00
Wire Inspector	Repairs & Maintenance	12245-52030	13,000.00
Animal Control	Animal Care & Disposal	12292-52997	98.50
	New Shelter	12292-55207	9,847.97
School	Regular Transportation	13960-53500	50,933.41
	SPED Transportation	13960-55804	105,373.18
	Sal & Wgs & Expenses	13960-68000	45,244.10
Survey	Encumbered Carlson Lane	14410-68605	5,106.80
Highway	Repairs & Maintenance	14420-52030	149.14
	Prof. Development & Travel	14420-52170	60.00
	Professional Services	14420-52190	146.00
	Encumbered Sidewalk Const.	14420-68600	9,454.87
Public Works	Office Supplies	14421-52230	80.45
Municipal Garage	Repairs & Maintenance	14429-52030	100.73
	Minor Equipment	14429-52050	1,150.21
	Professional Services	14429-52190	348.60
	Vehicle Supplies	14429-52240	60.00
Airport	Repairs & Maintenance	14482-52030	450.00
	Minor Equipment	14482-52050	1,049.58
	Enc. Minor Equipment	14482-62050	1,950.42
Health	Landfill Monitoring Services	15512-52192	6,711.75
	Nursing Services	15512-54100	2,495.00
Council on Aging	Repairs & Maintenance	15541-52030	8.51
	Building Repairs	15541-57800	20,383.76
Veterans	Veterans Benefits	15543-57100	1,817.87
Municipal Grounds	Repairs & Maintenance	16625-52030	<u>86.76</u>

TOTAL GENERAL FUND

\$474,498.16

**City of Gardner  
Report of the City Auditor  
For the Fiscal Year Ending June 30, 2005**

**SEWER FUND**

Sewer-Survey	Encum Green/Eaton St Extensi	61410-68604	\$129,671.63
Sewer	Repairs to Mains	61440-52031	33,852.70
	Contract Operations	61440-52360	67,687.14
	Televise Sewer Lines	61440-55031	12,475.00
	I & I Removal	61440-55139	391,795.50
	Taxes Other Towns	61440-56902	300.00
	Enc. Sewer I & I	61440-65139	167,041.74
	Enc. Copper Study	61440-65032	<u>29,341.45</u>
	TOTAL SEWER FUND		\$832,165.16

**WATER FUND**

Water	Valve Replacement	62450-52035	\$50,000.00
	Professional Services	62450-52190	77,394.00
	Contract Operations	62450-52359	74,649.24
	Vulnerability Assessment	62450-52193	1,170.00
	Dam Inspections	62450-52194	10,600.00
	Bathymetric Survey	62450-55033	28,400.00
	Encum Professional Services	62450-62190	14,921.43
	Enc. Water System Software	62450-65030	12,407.17
	Encum Bond-Water Treat Plan	62450-68252	<u>14,599.26</u>
	TOTAL WATER FUND		\$284,141.10

**GOLF COURSE FUND**

Golf Course	Repairs & Maintenance	63640-52030	\$317.11
	Prof. Development & Travel	63640-52170	75.00
	Professional Services	63640-52191	3,812.21
	Transfer to Sewer Fund	63640-59998	25,000.00
	Encumbered Equipment	63640-62050	<u>12,000.00</u>
	TOTAL GOLF COURSE FUND		\$41,204.32

**LANDFILL CLOSURE FUND**

Landfill Closure	Res. for Post-closure Monitor.	64433-58160	\$200,000.00
	Encum Res.Post-closure Mon.	64433-68160	<u>633,000.00</u>
	TOTAL LANDFILL CLOSURE FUND		\$833,000.00

This report of the City Auditor is  
respectfully submitted,

City Auditor

January, 2006

To: Honorable Gerald E. St. Hilaire  
Members of the City Council

From: Dick Reynolds, Building Commissioner

Re: Gardner Building Department's 2004/2005 Annual Report (FY 05)

NEW CONSTRUCTION	PERMITS	FEES	
Single Family Residential I	41	55,443.00	
Multi-Family Dwelling	21	51,164.00	
Private Garages	30	6,300.00	
Church	0	-0-	
New Commerical	4	8,498.00	
New Factory	0	-0-	
Barns & Sheds	26	1,102.00	
ALTERATIONS/ADDITIONS/REPAIRS	PERMITS	FEES	
Residential	374	28,291.00	
Demolition	8	400.00	
Churches	4	230.00	
Factory	6	21,630.00	
Roofing/Siding	125	3,515.00	
Signs	50	1,750.00	
Schools/Municipals	10	Waived	23,000.00
Commercial Alt/Add	28	16,150.00	
Swimming Pools	42	1110.00	
Fences	10	350.00	
Woodstoves/Chimneys	21	525.00	
General Repairs & Certificates	182	15,174.00	
TOTAL Permits.....	981		
TOTAL Fee's.....		211,632.00	
TOTAL Construction Value.....		42,321,024.00	

FEES reflect approximately .5 of 1% of construction value

Scheduled Inspections on Building Permits: 3,917

Scheduled R-2 & 106 Inspections: 78

Respectfully Submitted,  
Dick Reynolds, Building Commissioner

To His Honor the Mayor, and members of the City Council:

Ladies and Gentlemen:

I herewith submit the annual report for the fiscal year beginning July 1, 2004 to June 30, 2005

**RECEIPTS**

Marriages	3,275.00	3,275.00
Dog Licenses	10,638.00	10,638.00
Late Fees-Dog Licenses	934.00	934.00

**CERTIFIED COPIES**

890 Births @8.00	7,120.00	
1129 Births @ 10.00	11,290.00	
1581 Deaths @ 10.00	15,810.00	
252 Marriages @10.00	<u>2,520.00</u>	36,740.00

**RECORDING FEES**

Commercial Code reimbursement	803.04	
Pole Locations	<u>10.00</u>	813.04

**MISCELLANEOUS RECEIPTS, LICENSES & PERMITS**

87 Business Certificates	3,480.00	
0 Discontinuance of Business		
Homestead Declaration	95.00	
20 Birth Corrections	400.00	
4 Voter Certificates	40.00	
1 Census Disk	10.00	
Warrant Removal	75.00	
UCC Copies	36.00	
Subscribers Fees - Comcast	3,284.00	
Zoning Variance Fees	4,240.00	
Zoning Ordinances and Maps	1,200.00	
Subdivision Fees	1,240.00	
Plans not requiring sub-division	550.00	
Non-Criminal Complaint tickets	1,025.00	
Street Lists	<u>840.00</u>	16,515.00

**LICENSES**

Raffle & Bazaar Permits	240.00	
Hackney & Hackney Operators Licenses	345.00	
Antique Junk Licenses	90.00	
Bowl & Pool Licenses	840.00	
Second Hand Auto Licenses	2,800.00	
Late Fee-Second Hand Auto License	50.00	
Registration of Garages and Tanks	420.50	
Gas Tank Lic.	92.50	4,878.00
License Fees collected for division of Fisheries & Wildlife	<u>11,094.75</u>	<u>11,094.75</u>
TOTAL:	84,887.79	84,887.79

**CITY COUNCIL ROLL CALLS**

Regular Meetings	22	
Special Meetings	1	
Public hearing-Tax Rate	1	
Zoning Hearings	1	
Inaugural	1	
Joint Convention with Monty Tech	1	
Street Acceptance	1	
		28

**VITAL STATISTICS**

**BIRTHS**

Gardner residents in Gardner	142	
Gardner residents in State	80	
Non-residents in Gardner	<u>400</u>	622

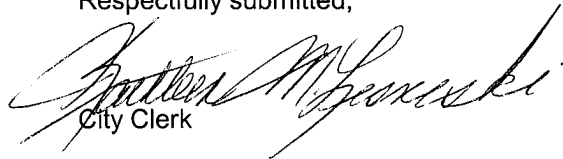
**DEATHS**

Gardner residents in Gardner	176	
Gardner residents in State	33	
Non-residents in Gardner	137	
<u>Non-resident Veteran buried in Gardner</u>	<u>1</u>	347

**MARRIAGES**

Gardner residents in Gardner	45	
Gardner residents in State	47	
Non-residents in Gardner	16	
Non-residents in State	<u>28</u>	136

Respectfully submitted,

  
 City Clerk

## COLLECTOR OF TAXES

To His Honor, The Mayor and Members of the City Council:

Ladies and Gentlemen:

I Herewith submit the Annual Report of the Collector of Taxes of the City of Gardner for the Fiscal Year Ending June 30, 2005:

## 2005 MOTOR VEHICLE EXCISE TAXES

Committed: March 11, 2005	1,263,668.75		
May 20, 2005	200,835.72		
May 20, 2005	5,554.17		
June 10, 2005	<u>188,042.08</u>	1,658,100.72	
Cost		3,605.00	
Interest		1,438.86	
Refunds		<u>8,381.56</u>	1,671,526.14
Paid to Treasurer	1,304,395.93		
Cost	3,605.00		
Interest	<u>1,438.86</u>	1,309,439.79	
Abatements		70,625.12	
Uncollected June 30, 2005		<u>291,461.23</u>	1,671,526.14

## 2005 FISCAL TAXES COLLECTED

Committed:			
Personal	293,764.29		
Real Estate	14,306,789.53		
Water Liens	39,522.31		
Sewer User	25,628.82		
Mobile Home Park Fees	19,668.00		
Roll Back Taxes	20,250.65		
Binnall House	17,301.00		
Municipal Liens	12,175.00		
Interest on Deposits	477.04		
Gardner Housing	14,301.60		
Cost	600.00		
Interest	<u>29,974.34</u>	14,780,452.58	
Refunds:			
Real Estate		<u>87,829.23</u>	14,868,281.81

## Paid to Treasurer:

Personal	287,679.33	
Real Estate	13,808,153.79	
Water Liens	33,544.54	
Sewer User	21,383.48	
Mobile Home Park Fees	19,668.00	
Roll Back Taxes	20,250.65	
Binnall House	17,301.00	
Municipal Liens	12,175.00	
Interest on Deposits	477.04	
Gardner Housing	14,301.60	
Cost	600.00	
Interest	<u>29,974.34</u>	14,265,508.77

## Abatements:

Personal	875.21	
Real Estate	<u>131,687.72</u>	132,562.93

## Transferred to Tax Title:

Real Estate	32,754.67	
Water Liens	1,353.97	
Sewer User	<u>837.61</u>	34,946.23

## Uncollected June 30, 2005:

Personal	5,209.75		
Real Estate	422,022.58		
Water Liens	4,623.82		
Sewer User	<u>3,407.73</u>	<u>435,263.88</u>	14,868,281.81

## 2004 MOTOR VEHICLE EXCISE TAXES

Uncollected July 1, 2004:		217,187.57	
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Committed: August 20, 2004	13,640.21		
August 20, 2004	173,752.47		
October 22, 2004	102,685.36		
December 10, 2004	38,663.47		
March 11, 2005	19,545.85		
May 20, 2005	5,130.22		
May 20, 2005	1,260.01		
June 10, 2005	<u>2,995.74</u>	357,673.33	

Cost		23,020.00	
Interest		7,290.43	
Registry Fees		6,420.00	

Refunds		<u>18,685.69</u>	630,277.02
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Paid to Treasurer	477,188.84		
Cost	23,020.00		
Interest	7,290.43		
Registry Fees	<u>6,420.00</u>	513,919.27	

Abatements		45,720.81	
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Uncollected June 30, 2005:		<u>70,636.94</u>	630,277.02
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## 2004 FISCAL TAXES COLLECTED

## Uncollected July 1, 2004:

Personal	6,389.67		
Real Estate	390,989.88		
Water Liens	27,314.35		
Sewer User	20,464.85		
Demolition	7,750.00		
Roll Back Taxes	42,138.30		
Municipal Liens	11,850.00		
Cost	1,465.00		
Interest	<u>53,711.58</u>	562,073.63	

## Refunds:

Personal	8,093.79		
Real Estate	473.46		
Interest on refund	<u>485.49</u>	<u>9,052.74</u>	571,126.37

## Paid to Treasurer:

Personal	2,025.70		
Real Estate	282,710.32		
Water Liens	22,497.12		
Sewer User	17,147.09		
Roll back taxes	42,138.30		
Municipal Liens	11,850.00		
Cost	1,465.00		
Interest	<u>53,711.58</u>	433,545.11	

## Abatements:

Personal	8,208.55		
Real Estate	182.10		
Interest on refund	<u>485.49</u>	8,876.14	

## Transferred to Tax Title:

Real Estate	40,109.37		
Water Liens	2,381.09		
Sewer User	<u>1,598.54</u>	44,089.00	

## Uncollected June 30, 2005:

Personal	4,249.21		
Real Estate	68,461.55		
Water Liens	2,436.14		
Sewer User	1,719.22		
Demolition	<u>7,750.00</u>	<u>84,616.12</u>	571,126.37

## 2003 MOTOR VEHICLE EXCISE TAXES

Uncollected July 1, 2004:	57,913.04		
Committed: August 20, 2004	371.25		
August 20, 2004	6,838.81		
December 22, 2004	5,241.79		
May 20, 2005	<u>139.06</u>	70,503.95	
Cost		6,035.00	
Interest		3,265.92	
Registry Fees		7,380.00	
Refunds		<u>2,091.58</u>	89,276.45
Paid to Treasurer	34,726.50		
Cost	6,035.00		
Interest	3,265.92		
Registry Fees	<u>7,380.00</u>	51,407.42	
Abatements		4,966.71	
Uncollected June 30, 2005		<u>32,902.32</u>	89,276.45

## 2003 FISCAL TAXES COLLECTED

Uncollected July 1, 2004:			
Personal	4,329.89		
Real Estate	55,841.55		
Water Liens	2,916.85		
Sewer User	<u>2,370.66</u>	65,458.95	
Cost		175.00	
Interest		8,822.20	
Refunds:			
Personal	7,823.98		
Interest	<u>1,097.10</u>	8,921.08	83,377.23
Paid to Treasurer:			
Personal	308.79		
Real Estate	36,159.36		
Water Liens	1,287.64		
Sewer User	1,154.22		
Cost	175.00		
Interest	<u>8,822.20</u>	47,907.21	
Abatements:			
Personal	7,823.98		
Real Estate	88.60		
Interest Refunded	<u>1,097.10</u>	9,009.68	
Transferred to Tax Title:			
Real Estate	6,799.15		
Water Liens	1,067.74		
Sewer User	<u>800.57</u>	8,667.46	

## Uncollected June 30, 2005:

Personal	4,021.10		
Real Estate	12,794.44		
Water Liens	561.47		
Sewer User	<u>415.87</u>	<u>17,792.88</u>	83,377.23

## 2002 MOTOR VEHICLE EXCISE TAXES

Uncollected July 1, 2004	26,920.09		
Cost	1,330.00		
Interest	1,678.88		
Registry Fees	<u>2,640.00</u>		32,568.97
Paid to Treasurer	6,146.54		
Cost	1,330.00		
Interest	1,678.88		
Registry Fees	<u>2,640.00</u>	11,795.42	
Abatements		130.00	
Uncollected June 30, 2005		<u>20,643.55</u>	32,568.97

## 2002 FISCAL TAXES COLLECTED

Uncollected July 1, 2004:			
Personal		1,997.84	
Real Estate		7,301.02	
Water Liens		356.01	
Sewer User		<u>256.60</u>	9,911.47
Transferred to Tax Title:			
Real Estate	5,974.99		
Water Liens	356.01		
Sewer User	<u>256.60</u>	6,587.60	
Uncollected June 30, 2005:			
Personal	1,997.84		
Real Estate	<u>1,326.03</u>	<u>3,323.87</u>	9,911.47

## 2001 MOTOR VEHICLE EXCISE TAXES

Uncollected July 1, 2004		18,926.38	
Cost		580.00	
Interest		961.56	
Registry Fees		<u>1,160.00</u>	21,627.94
Paid to Treasurer	2,299.38		
Cost	580.00		
Interest	961.56		
Registry Fees	<u>1,160.00</u>	5,000.94	
Abatements		22.08	
Uncollected June 30, 2005		<u>16,604.92</u>	21,627.94

## 2001 FISCAL TAXES COLLECTED

Uncollected July 1, 2004:		
Personal	3,031.07	
Real Estate	<u>1,466.11</u>	4,497.18
Uncollected June 30, 2005:		
Personal	3,031.07	
Real Estate	<u>1,466.11</u>	4,497.18

## 2000 MOTOR VEHICLE EXCISE TAXES

Uncollected July 1, 2004		
Cost	12,140.33	
Interest	340.00	
Registry Fees	665.45	
	<u>620.00</u>	13,765.78
Paid to Treasurer		
Cost	1,322.40	
Interest	340.00	
Registry Fees	665.45	
	<u>620.00</u>	2,947.85
Abatements	28.13	
Uncollected June 30, 2005	<u>10,789.80</u>	13,765.78

## 2000 FISCAL TAXES COLLECTED

Uncollected July 1, 2004:		
Personal	2,558.71	
Cost	10.00	
Interest	<u>85.29</u>	2,654.00
Abatements Rescinded	<u>144.58</u>	2,798.58
Paid to Treasurer		
Cost	144.58	
Interest	10.00	
	<u>85.29</u>	239.87
Abatements	<u>2,558.71</u>	2,798.58

## 1999 MOTOR VEHICLE EXCISE TAXES

Uncollected July 1, 2004		
Cost	9,084.36	
Interest	140.00	
Registry Fees	289.56	
	<u>280.00</u>	9,793.92
Abatement Rescinded	<u>385.63</u>	10,179.55
Paid to Treasurer		
Cost	451.88	
Interest	140.00	
Registry Fees	289.56	
	<u>280.00</u>	1,161.44
Abatements	<u>9,018.11</u>	10,179.55

## 1999 FISCAL TAXES COLLECTED

Uncollected July 1, 2004:		
Personal		2,244.85
Uncollected June 30, 2005:		
Personal		2,244.85

## 1998 MOTOR VEHICLE EXCISE TAXES

Cost Collected	120.00		
Interest Collected	273.28		
Registry Fees Collected	<u>140.00</u>	533.28	
Abatements Rescinded		<u>368.33</u>	901.61
Paid to Treasurer		368.33	
Cost		120.00	
Interest		273.28	
Registry Fees		<u>140.00</u>	901.61

## 1998 FISCAL TAXES COLLECTED

Uncollected July 1, 2004:			
Personal	1,712.19		
Cost	10.00		
Interest	<u>287.62</u>	2,009.81	
Abatements Rescinded		<u>267.71</u>	2,277.52
Paid to Treasurer	267.71		
Cost	10.00		
Interest	<u>287.62</u>	565.33	
Abatements		<u>1,712.19</u>	2,277.52

## 1997 MOTOR VEHICLE EXCISE TAXES

Cost Collected	40.00		
Interest	67.97		
Registry Fees	<u>80.00</u>	187.97	
Abatements Rescinded		<u>65.00</u>	252.97
Paid to Treasurer		65.00	
Cost		40.00	
Interest		67.97	
Registry Fees		<u>80.00</u>	252.97

## 1997 FISCAL TAXES COLLECTED

## Uncollected July 1, 2004:

Personal	2,038.34	
Cost	10.00	
Interest	<u>287.12</u>	2,335.46

## Abatements Rescinded:

Personal		<u>252.50</u>	2,587.96
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## Paid to Treasurer:

Personal	252.50	
Cost	10.00	
Interest	<u>287.12</u>	549.62

## Abatements:

Personal		<u>2,038.34</u>	2,587.96
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## 1996 MOTOR VEHICLE EXCISE TAXES

Cost Collected	60.00	
Interest Collected	90.18	
Registry Fees Collected	<u>80.00</u>	230.18

Abatements Rescinded		<u>90.00</u>	320.18
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Paid to Treasurer		90.00	
Cost		60.00	
Interest		90.18	
Registry Fees		<u>80.00</u>	320.18

## 1995 MOTOR VEHICLE EXCISE TAXES

Cost Collected	50.00	
Interest Collected	66.29	
Registry Fees Collected	<u>60.00</u>	176.29

Abatements Rescinded		<u>86.04</u>	262.33
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Paid to Treasurer		86.04	
Cost		50.00	
Interest		66.29	
Registry Fees		<u>60.00</u>	262.33

## 1994 MOTOR VEHICLE EXCISE TAXES

Cost Collected	30.00	
Interest Collected	43.96	
Registry Fees Collected	<u>60.00</u>	133.96

Abatements Rescinded		<u>40.00</u>	173.96
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Paid to Treasurer		40.00	
Cost		30.00	
Interest		43.96	
Registry Fees		<u>60.00</u>	173.96

## 1993 MOTOR VEHICLE EXCISE TAXES

Cost Collected	40.00		
Interest Collected	221.64		
Registry Fees Collected	<u>80.00</u>	341.64	
Abatements Rescinded		<u>172.81</u>	514.45
Paid to Treasurer		172.81	
Cost		40.00	
Interest		221.64	
Registry Fees		<u>80.00</u>	514.45

## 1992 MOTOR VEHICLE EXCISE TAXES

Cost Collected	40.00		
Interest Collected	180.53		
Registry Fee Collected	<u>40.00</u>	260.53	
Abatements Rescinded		<u>131.88</u>	392.41
Paid to Treasurer		131.88	
Cost		40.00	
Interest		180.53	
Registry Fees		<u>40.00</u>	392.41

## 1991 MOTOR VEHICLE EXCISE TAXES

Cost Collected	10.00		
Interest Collected	25.85		
Registry Fees Collected	<u>20.00</u>	55.85	
Abatements Rescinded		<u>16.25</u>	72.10
Paid to Treasurer		16.25	
Cost		10.00	
Interest		25.85	
Registry Fees		<u>20.00</u>	72.10

## 1990 MOTOR VEHICLE EXCISE TAXES

Cost Collected	20.00		
Interest Collected	47.05		
Registry Fees Collected	<u>20.00</u>	87.05	
Abatements Rescinded		<u>27.50</u>	114.55
Paid to Treasurer		27.50	
Cost		20.00	
Interest		47.05	
Registry Fees		<u>20.00</u>	114.55

## 1989 MOTOR VEHICLE EXCISE TAXES

Cost Collected	30.00		
Interest Collected	86.20		
Registry Fees Collected	<u>20.00</u>	136.20	
Abatements Rescinded		<u>47.08</u>	183.28
Paid to Treasurer	47.08		
Cost	30.00		
Interest	86.20		
Registry Fees	<u>20.00</u>		183.28

## 1988 MOTOR VEHICLE EXCISE TAXES

Cost Collected	40.00		
Interest Collected	<u>118.05</u>	158.05	
Abatements Rescinded		<u>61.15</u>	219.20
Paid to Treasurer		61.15	
Cost		40.00	
Interest		<u>118.05</u>	219.20

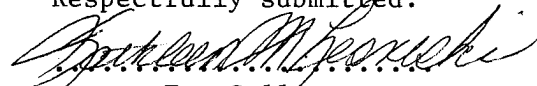
## 1987 MOTOR VEHICLE EXCISE TAXES

Cost Collected	10.00		
Interest Collected	<u>15.16</u>	25.16	
Abatements Rescinded		<u>7.50</u>	32.66
Paid to Treasurer		7.50	
Cost		10.00	
Interest		<u>15.16</u>	32.66

## 1986 MOTOR VEHICLE EXCISE TAXES

Cost Collected	10.00		
Interest Collected	<u>10.71</u>	20.71	
Abatements Rescinded		<u>5.00</u>	25.71
Paid to Treasurer		5.00	
Cost		10.00	
Interest		<u>10.71</u>	25.71

Respectfully submitted:



Robert M. Porcchi  
Tax Collector

**CITY OF GARDNER**  
**DEPARTMENT OF COMMUNITY DEVELOPMENT AND PLANNING**  
**ANNUAL REPORT - FISCAL YEAR 2005**

To His Honor the Mayor and Members of the City Council:

Submitted herewith is the Annual Report for the Department of Community Development and Planning (DCDP) for Fiscal Year 2005 (July 1, 2004 - June 30, 2005). The following is a synopsis of the activities that took place during the past fiscal year (funding sources are identified in parentheses):

**INFRASTRUCTURE IMPROVEMENTS**

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**West Street Infrastructure (FY03 CDF/DHCD)**

This project will replace the sidewalks and curbs along West Street in the downtown target area between Lafayette Square to Monadnock Street. The project will replace over 900 LF of curbing, over 4,000 SF of sidewalk, construct handicap accessible ramps at all intersections, and paint over 400 SF of crosswalks. Definitive plans were prepared in March and bids were opened on April 7, 2004. A contract with Newport Construction was signed on May 26, 2004. Construction was completed in November 2004.

	<u>GRANT</u>	<u>OTHER</u>	<u>TOTAL</u>
Funding Summary:	\$135,851	\$1,800	\$137,651

**Pond Brook Street Improvements (FY03 CDF/DHCD)**

This project will construct 235 linear feet of sidewalk on Pond Brook Street (aka Derby Drive) and relocate one catch basin.

	<u>GRANT</u>	<u>OTHER</u>	<u>TOTAL</u>
Funding Summary:	\$62,728	N/A	\$62,728

**PUBLIC FACILITIES / HANDICAPPED ACCESSIBILITY**

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**Gardner Athol Area Mental Health Association (GAAMHA) (FY04 CDF/DHCD)**

This project replaces a badly deteriorated handicapped ramp with one that meets Massachusetts Architectural Access Board standards. Work started at the end of September 2004 and was completed in December 2004.

	<u>GRANT</u>	<u>OTHER</u>	<u>TOTAL</u>
Funding Summary:	\$15,044	\$1,000	\$16,044

**DOWNTOWN REVITALIZATION**

---

**Sign and Façade Program (FY03 CDF/DHCD)**

This project revives a similar program offered by the DCDP in FY1996 and 1997. The program provides interest free loans for up to five years for signage projects, up to \$2,500. The façade program revised its

terms from a 50% reimbursement to an 80% reimbursement, up to \$15,000. The loans are secured by a 5-year deferred payment 0% interest lien for façade projects. One façade project was completed in January 2004. In June 2005, the DCDP received two completed applications for façade projects. One project will start construction in July and the other project will go to bid in July.

	<u>GRANT</u>	<u>OTHER</u>	<u>TOTAL</u>
Funding Summary:	\$39,172	\$34,872	\$74,044

**Downtown Greenspace Improvement (FY04 CDF/DHCD)**

This project supports an on-going downtown beautification/preservation program coordinated by Gardner Square Two (the City's non-profit downtown organization). The project will construct a new concrete planting bed and plant perennial flowers and shrubs in an existing traffic island in upper Lafayette Square. Bids have been sought for this project and construction will begin in early FY06.

	<u>GRANT</u>	<u>OTHER</u>	<u>TOTAL</u>
Funding Summary	\$5,000	N/A	\$5,000

**HOUSING RELATED ACTIVITIES**

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**Housing Rehabilitation Program (FY 02, 03, 04 CDF/DHCD)**

For the fiscal years indicated, the City received CDBG awards totaling \$653,794 for its ongoing Housing Rehabilitation Program for the residents of Gardner. We received additional funds totaling \$345,125 for our Regional Housing program for residents in the towns of Westminster, Phillipston, and Templeton. The combined targeted goal for units to be rehabilitated in these three years is 23 for the City of Gardner, 26 regionally. Both programs provide financial and technical assistance to property owners to renovate residential buildings to bring them into compliance with the State sanitary code. At least 51% of households residing in any one building must qualify as low and moderate income under standards set by the Department of Housing and Urban Development. Other funds indicate property owners' investment. Following are program statistics for the years indicated:

<u>Source Grant</u>	<u>Grant Award</u>	<u>Grant Funds Disbursed To Date</u>	<u>Other Funds Disbursed to Date</u>	<u>Total Funds Disbursed</u>	<u>Units Completed or Underway</u>	<u>Total Beneficiaries</u>
FY02 Mini-Entitlement	\$392,500 \$226,220 (City) \$ 166,280 (Regional)	\$392,500	\$27,215	\$419,715	24 units	58 persons (55 LMI)
FY03 Mini-Entitlement	\$256,919 \$159,553 (City) \$ 97,366 (Regional)	\$228,518	\$95,129	\$323,647	18 units	55 persons (55 LMI)

FY04 Mini- Entitlement	\$250,000	\$139,645	\$0	\$139,645	11 units	28 persons (28 LMI)
	\$ 125,000 (City)					
	\$ 125,000 (Regional)					

**182-186 Pleasant Street Rehabilitation (FY05 HDSP/DHCD)**

Grant funds were secured from the Department of Housing & Community Development's (DHCD) Housing Development Support Program (HDSP) grant. This project was done in collaboration with North Central Human Services (NCHS). The project entails the rehabilitation of a NCHS six (6) person group home on Pleasant Street. The funds were used to update numerous sanitation and building code violations as well as convert the home into a more individualized living arrangement setting which is preferred by the Department of Mental Health.

	<u>GRANT</u>	<u>OTHER</u>	<u>TOTAL</u>
Funding Summary	\$505,327	N/A	\$505,327

**PUBLIC SAFETY**

**Demolition (FY04 CDF/DHCD)**

The 2004 Distressed Property List identifies seventeen (17) properties that are candidates for demolition. In early FY2005, the Building Commissioner declared the old Municipal Pump Station at 100 Heywood Street as an imminent public safety hazard and recommended demolition. Following approval from DHCD and removal of asbestos, demolition has been scheduled for the end of FY05.

	<u>GRANT</u>	<u>OTHER</u>	<u>TOTAL</u>
Funding Summary:	\$128,000	N/A	\$128,000

**PUBLIC SERVICES:**

**Fire Department Grant (FFY05 Homeland Security Local Preparedness Grant)**

The Fire Department received grant funds in the amount of \$12,000. The funds will be used to acquire radio equipment for the Fire Department and computers for the Civil Defense Department.

	<u>GRANT</u>	<u>OTHER</u>	<u>TOTAL</u>
Funding Summary:	\$12,000	N/A	\$12,000

**Fire and Police Department Grant (FFY05 Central Region Homeland Security Advisory Council)**

The Fire Department received a Hazardous Materials trailer and related supplies and the Police Department received protective kits and training.

	<u>GRANT</u>	<u>OTHER</u>	<u>TOTAL</u>
Funding Summary:	\$75,484	N/A	\$75,484

**Police Department Grant (FFY05 Edward Byrne Memorial Justice Assistance Grant)**

The Police Department was awarded \$12,720 for a new photo copy machine.

	<u>GRANT</u>	<u>OTHER</u>	<u>TOTAL</u>
Funding Summary:	\$12,720	\$527	\$13,247

**SOCIAL SERVICE ACTIVITIES****Montachusett Home Care Services, Elder Safety Taskforce (FY03 CDF/DHCD)**

This project is a collaborative effort of Montachusett Home Care Services (MHC) and the Gardner Police and Fire Departments to address the issue of elder safety. A three pronged approach is planned: educate elders about how to make their homes safer, conduct in-home assessments and install safety products and devices identified in the assessment. The project was completed in September 2004 and served approximately 800 elders.

	<u>GRANT</u>	<u>OTHER</u>	<u>TOTAL</u>
Funding Summary:	\$19,337	N/A	\$19,337

**Greater Gardner CDC First-Time Homebuyer Education & Affordable Housing Opportunities (FY04 CDF/DHCD)**

The Greater Gardner Community Development Corporation (CDC) runs a First-Time Homebuyer/Affordable Housing program which has two components – First-Time Homebuyer Education and Homeownership Opportunities. The CDC employs, on a contract basis, a person to conduct workshops that address pre- and post-purchase topics such as budgeting, credit issues, house-hunting strategies, landlord rights and responsibilities, and home maintenance. The CDC anticipates assisting 20 households and 45 LMI persons.

	<u>GRANT</u>	<u>OTHER</u>	<u>TOTAL</u>
Funding Summary:	\$20,000	N/A	\$20,000

**Greater Gardner CDC Technology Upgrade (FY04 CDF/DHCD)**

The CDC will purchase of 14 new computers, peripherals, and educational software for two after school programs serving low- and moderate-income youths in grades two through twelve: one program provides open access to computers and the internet, and the other program provides computer skills training to the owners of micro-enterprises. The CDC anticipates serving 50 households and 150 LMI persons.

	<u>GRANT</u>	<u>OTHER</u>	<u>TOTAL</u>
Funding Summary:	\$14,000	N/A	\$14,000

**RECREATION AND ENVIRONMENT****EPA Grant (FFY04 USEPA)**

In October 2003, the City was awarded two separate \$100,000 grants from the United States Environmental Protection Agency. The grants will pay for environmental assessment work on brownfield properties within the City. One grant is limited to assessment work on properties contaminated with petroleum while the other

grant pays for assessment work on properties contaminated by hazardous materials other than petroleum. DCDP anticipates that Phase I 21E assessments will be conducted on eight (8) properties and Phase II 21E assessments will be conducted on four (4) properties.

	<u>GRANT</u>	<u>OTHER</u>	<u>TOTAL</u>
Funding Summary:	\$200,000	N/A	\$200,000

**Underground Storage Tank Removal (FY05 DOR)**

This grant issued through the “Underground Storage Tank Petroleum Product Cleanup Fund Administrative Review Board” of the Department of Revenue partially reimbursed the City for money spent on the removal of underground storage tanks and the installation of modern tanks at the City Hall.

	<u>GRANT</u>	<u>OTHER</u>	<u>TOTAL</u>
Funding Summary:	\$118,021	\$118,021	\$236,042

**Recreational Trails Grant (FY05 DCR)**

The Recreational Trails Grant is funded through the Department of Conservation and Recreation and is for the development and maintenance of recreational use trails. The grant funded the construction of a connector trail behind the Gardner Middle School. The connector allowed a linkage of the North Central Pathway from Dunn Pond to the original 1 mile portion of trail on Green Street and to the newer 3.5 mile section along Route 140. The match was estimated in kind services performed by the Pathway Committee and City staff.

	<u>GRANT</u>	<u>OTHER</u>	<u>TOTAL</u>
Funding Summary:	\$36,000	\$9,288	\$45,288

**PLANNING**

---

**Pine Street (FY04 CDF/DHCD)**

This project will prepare bid ready plans and specifications for the reconstruction of Pine Street from Main Street to Cross Street and on the westerly side of Pine Street from Cross to West Lynde in front of the new Levi Heywood Memorial Library. The bid ready plans and specs were completed in February of 2005.

	<u>GRANT</u>	<u>OTHER</u>	<u>TOTAL</u>
Funding Summary:	\$82,200	N/A	\$82,200

**Parker Street (FY04 CDF/DHCD)**

This project continues the planning project for the reconstruction of Parker Street from Lafayette Square at Nichols Street to Jean Street. This planning includes a geotechnical investigation to determine the depth of a concrete layer that exists beneath the asphalt. Once that determination is made, full bid-ready plans and specifications can be done. Soil samples were taken in May of 2005 and analysis of that sample should be available in early FY06.

	<u>GRANT</u>	<u>OTHER</u>	<u>TOTAL</u>
Funding Summary:	\$15,550	N/A	\$15,550

**Smart Growth Subdivision Control Update (FY04 GRA)**

On October 18, 2005, the Planning Board approved the updated Rules And Regulations Governing The Subdivision Of Land.

	<u>GRANT</u>	<u>OTHER</u>	<u>TOTAL</u>
Funding Summary:	\$5,000	N/A	\$5,000

**Smart Growth Zoning Update (FY05 EOEAEarmark)**

Guided by the Commonwealth's Sustainable Development Principles, a Steering Committee and consultants (Taintor & Associates and Blatman, Bobrowski & Mead LLC) proposed a comprehensive update of the City's Zoning Ordinance. Endorsement by the Planning Board and approval by the City Council and Mayor are expected in FY2006.

	<u>GRANT</u>	<u>OTHER</u>	<u>TOTAL</u>
Funding Summary:	\$66,138	N/A	\$66,138

**Greenwood Memorial Pool Barrier Removal Project (FY04 CDF/DHCD)**

This project prepares bid ready plans and specifications for the removal of barriers to make the Greenwood Memorial Pool accessible for people with disabilities. The plans will include the main entranceway into the building, the entrances to the locker rooms, the shower areas and access from the locker rooms to the pool. The bid ready plans and specifications were completed in February of 2005.

	<u>GRANT</u>	<u>OTHER</u>	<u>TOTAL</u>
Funding Summary:	\$47,000	N/A	\$47,000

**Annual Report Summary:**

FY 2005 was another busy and productive year for the DCDP. During the year we managed twenty two (22) projects with a total value of \$2,663,087, of which \$2,372,235 were grant dollars. The projects varied greatly in both size and scope. Some improved the municipal infrastructure, while others provided direct assistance to elderly residents to install safety devices in their homes or income eligible families seeking help to buy a home for the first time. Once again these projects could not have been implemented without technical assistance from the City Engineer's office, Conservation Commission and the Department of Public Works, as well as continued support from the Mayor, City Council and Gardner Redevelopment Authority.

Respectfully Submitted,

Robert L. Hubbard  
Director

***SOURCE OF FUNDING FOR STAFF SALARIES*****City Funded**

Robert L. Hubbard, Director	\$51,742.00
Terri Hillman, Administrative Assistant	\$23,903.00

<b>TOTAL CITY</b>	\$75,645.00
-------------------	-------------

**Grant Funded**

Mark Hawke, Grants Administrator	\$46,056.05
Jennifer Dymek, Financial Manager	\$29,906.90
Terri Hillman, Administrative Assistant	\$ 1,500.80
Jeff Jacobs, Project Manager	\$21,209.76
Daniel Keeney, Project Manager	\$ 5,645.64

<b>TOTAL GRANT</b>	\$104,319.15
--------------------	--------------

<b>TOTAL</b>	\$179,964.15
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City of Gardner  
 Inspector of Wires & Electrical Inspections  
 115 Pleasant Street  
 Gardner, MA 01440  
 (978) 632-3750 (Fax ) 978-632-3313

Annual Report – Electrical Division, Department of Inspection, Gardner, Massachusetts

Permits Issued for FY' 2005 are as follows:

New Single Family Home – 100 amp complete -----	1
New Single Family Home – 200 amp complete -----	47
Apartments and Condo Units --- (Each Unit) -----	1
Apartments and Condo Units --- Service only -----	1
Service Change -----	98
Temporary Service and House Meter -----	17
Additions to Existing Buildings -----	66
Rewiring Existing Buildings -----	72
Furnace, Boiler, Hot Water Heater, -----	21
Mobile Home/Modular Home Service -----	1
Fire Alarm, Burglar Alarm, Telephone, Computer Cable, Any Low Voltage Wiring -----	64
Commercial or Industrial Service -----	5
Annual Maintenance Contracts -----	16
Sign Installation or Repair -----	2
Inspection Fee for Permits Not Listed Above -----	58
No Fee for Work for the City of Gardner	
Total Number of Permits Issued -----	470

Permit Fee Total Collection ----- \$37,115.00

Decorative Lighting – 10 Poles were Damaged; 6 were replaced; 1 location determined not to be replaced; 3 to be replaced in the spring. ( 3 poles and heads were replaced with insurance claims.)

- 6 Light heads were damaged and needed replacing ( 3 were replaced by *Insurance claims, and 3 were rebuilt from salvaged parts.*)
- 1 *Magnetic Lighting* contactor control was replaced ---- *struck by lightning*
- *Several circuits feeding the decorative lighting have been reworked to accommodate the wreaths being added to the lighting load for Christmas.*
- 1 *Wreath* was damaged and lost do to a hit and run driver.
- *All decorative lighting was changed to Photocell control, replacing the timeclocks previously used for control.*

Sincerely,  
 Michael Gorrell  
 Inspector of Wires

# **Annual Report**

*of the*

# **Fire Department**



**City of Gardner  
Massachusetts**

**Fiscal Year 2004 - 2005**

**GARDNER FIRE DEPARTMENT  
ANNUAL REPORT  
FISCAL YEAR JULY 1, 2004 TO JUNE 30, 2005**

**Honorable Gerald E. St. Hilaire Mayor  
Member, Gardner City Council**

Mr. Mayor, City Council and citizens of Gardner this is the annual report of the Gardner Fire Department for the Fiscal Year 2004-2005.

The fire department responded to 3,149 alarms or calls for assistance in this time period. A complete breakdown of all incidents is contained within this report.

The total fire loss for this period was \$ 1,608,270.00, a breakdown as follows:

Structure / buildings plus contents = \$1,524,325.00.

Automobile / mobile type vehicle = \$71,000.00.

Other = \$ 12,945.00.

The two most serious fires in this period were back-to-back building fires seriously damaging 4 multiple family apartment buildings. On Saturday November 6, 2004 fire destroyed the multifamily apartment building at 31 Grant Street and damaged the apartment building at 25 Grant Street. On Sunday November 7, 2004 the multifamily apartment building at 112 Nichols Street was destroyed. The veteran's housing apartment building at 134 Nichols Street was damaged. These fires alone accounted for \$1,450,000.00 in damage.

There were no serious fire related injuries or fatalities during this period.

Eleven fire fighters reported on the job injuries during this period none were serious or debilitating in nature.

During this time period five new fire fighters were hired and academy trained. Two more positions vacant due to retirements were filled. These 6 positions greatly relieved a shortage of manpower and enhanced our ability to handle emergency situations.

During this period increases in the department budget allowed the department reestablish some inspection and training activities that were all but non existent do to previous budget shortfalls.

One of the highlights of this period was the decision of Mayor St. Hilaire to create the permanent position of Fire Prevention/Training Officer. This is a position Fire Chiefs have sought after since the early 1940's this will have a tremendous impact on fire prevention and firefighter training

In this time period the City decided to replace the close to 100-year-old fire alarm telegraph system with a modern radio box system. The new system is more cost efficient, more reliable and greatly enhances our fire alarm communication abilities. We also upgraded the communication and control room console.

One new fire support vehicle was purchased and at this time is being utilized by the Fire Chief. This vehicle was outfitted as a command and fire response vehicle to give it more versatility other than just transportation for the Chief.

#### RECOMMENDATIONS:

The City should establish two more full time fire fighter positions

The City should hire a full time mechanic/firefighter

The City should replace Ladder Two and Engine Four with a combination engine and ladder truck known as a Quint.

The City should replace Engine Two with a smaller mini pumper multipurpose response unit. The majority of department responses (medical calls, smoke detector alarms with no report of fire and vehicle accidents) do not require the vastly oversized and expensive vehicles needed to fight large structural fires. A smaller vehicle makes more sense, is more maneuverable and is much more economical and cost efficient

As always I have to commend the officers and men of this department for their dedication to their profession, the City of Gardner and its people. The firefighters strive to do their best, some times under impossible conditions. Always put the mission first and remain on scene until the mission is complete.

I would also thank Mayor St. Hilaire and the City Council for the help and cooperation I have received from them during this fiscal year.

Respectfully submitted



Ronald Therrien  
Fire Chief

During this fiscal period the department issued the following permits and conducted the below listed drills.

### **PERMITS**

Open Burning Permits	556
Smoke Detector Certificates of Compliance	421
Install/Alter Fuel Oil Burner Equipment	152
Storage of L.P. Gas	74
Fuel Oil Delivery Truck Inspections	18
Underground Tanks Removed	1
Conduct Blasting Operations	2
Storage of Smokeless Powder	1
Storage of Black Powder	0
Ammunition Storage	2
Flammable Fluid Storage	2
Fireworks	0
Sprinkler Work	4
Fire Suppression Systems (Ansul)	4
Ventless Space Heater Installation	3

### **FIRE DRILLS**

Hospital	12
Veterans Center	4
Schools	20
Day Care Center	3

**FIRE INVESTIGATION**

Fire Investigators;

Lieutenant Richard Ares  
Private Timothy Tenney

12 Incidents investigated;

8 Structure fires  
2 Motor Vehicles  
2 Other

Cause & Origin:

6 Intentionally set fires  
6 Accidental fires

89 Evidence photographs taken

**STUDENT AWARENESS of FIRE EDUCATION (SAFE) PROGRAM**

S.A.F.E. Instructors;

Lieutenant Charles M. Boris  
Firefighter Guy Sharron, Jr.  
Firefighter David Nisula

Kindergarten	12 classes	0 visits ea.	0 visits
Grade 1	12 classes	0 visits ea.	0 visits
Grade 2	12 classes	0 visits ea.	0 visits
Grade 3	13 classes	0 visits ea.	0 visits
City Pre-School	3 classes	0 visits ea.	0 visits
Other Pre-Schools	12 classes	0 visit ea.	0 visits
2 Private School	6 classes	0 visit ea.	0 visits
Public Demonstrations			0
Elderly Fire Prevention Class			0
Fire Station Open House			1

June 30, 2005

To: Chief Ronald P. Therrien  
From: Lt. Brian H. Smith  
Re: FY '05 Training Sessions and Hours (July 1, 2004 – June 30, 2005)

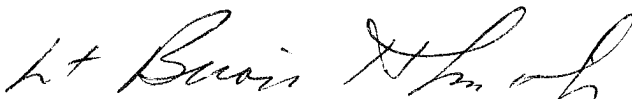
Sir:

Gardner Fire Department Personnel participated in a total of 65 training sessions totaling 275 hours or 8,250 man hours. Subjects included, but were not limited to:

School Bus Extrication  
MCI Drills  
Live Fire Training (Structural and Vehicular)  
Vehicle Extrication  
Air Bags  
RIT Training  
Ice Rescue  
Knots (Ropes)  
EMS  
Incident Command for Haz Mat  
PPE/Decon for Haz Mat  
RAM Decon  
Confined Space and Vertical Rescue  
Recruit Fire Firefighter Training  
Ventilation  
Search and Rescue

Personnel also participated in Certification Programs offered by the Massachusetts Fire Academy, Department of Fire Services which may not be reflected here, but do appear in the individuals personal records.

Respectfully Submitted,



Lt. Brian H. Smith  
Training Officer, G.F.D.

## GARDNER FIRE DEPARTMENT EQUIPMENT LIST

June 30, 2005

<u>UNIT</u>	<u>DESCRIPTION</u>	<u>USE</u>	<u>STATION</u>
ENGINE 1	1996 E-ONE CYCLONE	PUMP	STATION 2
ENGINE 2	1987 E-ONE FORD C-8	PUMP	STATION 1
ENGINE 3	1989 E-ONE CYCLONE	PUMP	STATION 2
ENGINE 4	1980 E-ONE FORD C-8	SQUIRT	STATION 2
TOWER 1	2002 E-ONE	95' REAR MOUNT PLATFORM	
LADDER 2	1987 LTI	110' AERIAL	STATION 2
CAR 1	2004 CHEVY TAHOE	CHIEF'S	STATION 2
CAR 2	2003 FORD EXPEDITION	COMMAND CAR/LT'S	STATION 2
TRUCK 3	1994 FORD F800	FIRE ALARM	STATION 1
TRUCK 4	2003 DODGE RAM	CAPTAIN'S	STATION 2
TRUCK 9	1989 FORD PICK UP	GENERAL USE	STATION 2
TRUCK 10	1985 GMC	BRUSH FIRE	STATION 2
RESCUE	1997 FORD F-800	RESCUE	STATION 2
DECON		DECON UNIT	

# GARDNER FIRE DEPARTMENT

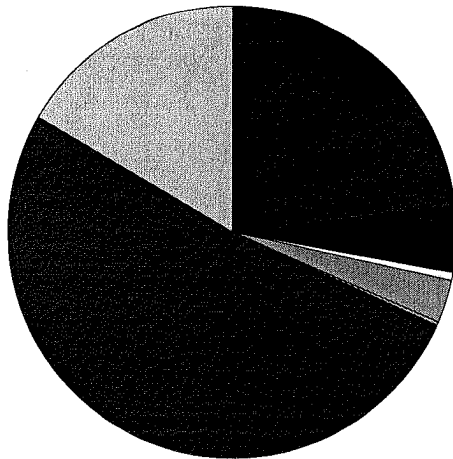
## Incidents - Reported Type Only

Printed: 10/11/2005 4:02 pm

From Date: 7/1/2004 12:00:00AM to: 6/30/2005 11:59:59PM

**Jurisdiction: Gardner**

### Reported Type Incidents



False Alarms & False Calls	23.1%
Fire	4.6%
Good Intent Calls	0.5%
Hazardous Conditions(No Fire)	3.3%
Other Type of Incidents	0.2%
Rescue & Emergency Medical Service	51.7%
Service Calls	16.5%
Severe Weather & Natural Disasters	0.0%
<b>Total:</b>	<b>100.0%</b>

#### Fire

- 36 Building fire
  - 1 Structure Fire (Not A Building)
  - 5 Cooking fire, confined to container
  - 3 Chimney or flue fire, confined to chimney or flue
  - 1 Incinerator overload or malfunction, fire confined
- 12 Fuel burner/boiler malfunction, fire confined
  - 1 Trash or rubbish fire, contained
- 24 Passenger vehicle fire
  - 1 Rail vehicle fire
  - 1 Camper or recreational vehicle (RV) fire
  - 1 Mobile property (vehicle) fire, other
  - 1 Forest, woods or wildland fire
- 27 Brush, or brush and grass mixture fire
  - 2 Natural vegetation fire, other
  - 3 Outside rubbish, trash or waste fire
  - 5 Dumpster or other outside trash receptacle fire
  - 2 Outside rubbish fire, other
  - 1 Outside equipment fire
- 17 Fire, other
- 144 Sub-Total,Fire

#### Rescue & Emergency Medical Service

- 1 Medical assist, assist EMS crew
- 1,376 EMS call, excluding vehicle accident with injury
- 243 Vehicle accident with injuries

# GARDNER FIRE DEPARTMENT

## Incidents - Reported Type Only

73

Printed: 10/11/2005 4:02 pm

From Date: 7/1/2004 12:00:00AM to: 6/30/2005 11:59:59PM

**Jurisdiction: Gardner**

- 1 Motor vehicle/pedestrian accident (MV Ped)
- 1 Motor vehicle accident with no injuries
- 1 Lock-in (if lock out , use 511 )
- 1 Removal of victim(s) from stalled elevator
- 4 Extrication, rescue, other
- 7 Rescue, emergency medical call (EMS) call, other
- 1635 Sub-Total,Rescue & Emergency Medical Service

**Hazardous Conditions(No Fire)**

- 13 Gasoline or other flammable liquid spill
- 3 Gas leak (natural gas or LPG)
- 2 Oil or other combustible liquid spill
- 2 Heat from short circuit (wiring), defective/worn
- 1 Overheated motor
- 6 Power line down
- 8 Arcing, shorted electrical equipment
- 33 Electrical wiring/equipment problem, other
- 1 Aircraft standby
- 2 Vehicle accident, general cleanup
- 34 Hazardous condition, other
- 105 Sub-Total,Hazardous Conditions(No Fire)

**Service Calls**

- 21 Lock-out
- 1 Water evacuation
- 14 Water or steam leak
- 24 Water problem, other
- 3 Smoke or odor removal
- 1 Animal rescue
- 26 Assist police or other governmental agency
- 249 Public service
- 91 Assist invalid
- 11 Unauthorized burning
- 21 Cover assignment, standby, moveup
- 60 Service Call, other
- 522 Sub-Total,Service Calls

**Good Intent Calls**

- 7 Dispatched & canceled en route
- 5 Smoke scare, odor of smoke
- 1 Steam, vapor, fog or dust thought to be smoke
- 4 Good intent call, other
- 17 Sub-Total,Good Intent Calls

**False Alarms & False Calls**

- 4 Municipal alarm system, malicious false alarm
- 1 Direct tie to FD, malicious/false alarm
- 2 Bomb scare - no bomb
- 4 Smoke detector activation due to malfunction
- 547 Alarm system sounded due to malfunction
- 2 Smoke detector activation, no fire - unintentional
- 127 Detector activation, no fire - unintentional

# GARDNER FIRE DEPARTMENT

## Incidents - Reported Type Only

74

Printed: 10/11/2005 4:02 pm

From Date: 7/1/2004 12:00:00AM to: 6/30/2005 11:59:59PM

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**Jurisdiction: Gardner**

---

- 37 Alarm system sounded, no fire - unintentional
- 6 Carbon monoxide detector activation, no CO
- 730 Sub-Total,False Alarms & False Calls

---

**Severe Weather & Natural Disasters**

- 1 Lightning strike (no fire)
- 1 Sub-Total,Severe Weather & Natural Disasters

---

**Other Type of Incidents**

- 5 Citizen complaint
  - 1 Special type of incident, other
  - 6 Sub-Total,Other Type of Incidents
- 3,160 Incident Types

---

**Total Count of Unique Incident Numbers for this Period: 3,149**

## GARDNER FIRE DEPARTMENT

75

## CALENDAR YEAR 2004

## PERMANENT

NAME	REGULAR WAGES	OVERTIME WAGES	OTHER WAGES	TOTAL WAGES
Richard Ares	47,419.36	5,784.02	9,893.74	63,097.12
Christopher Benoit	36,371.46	2,312.12	4,397.71	43,081.29
Ralph Bolduc	36,371.46	3,148.12	5,017.71	44,537.29
Charles Boris	47,419.36	8,079.80	9,460.08	64,959.24
Michael Boris	36,371.46	3,669.36	6,293.00	46,333.82
Cleophas Caouette	36,371.46	2,157.29	5,287.71	43,816.46
Paul Cormier	36,371.46	3,258.51	4,927.71	44,557.68
Steven Couture	36,371.46	4,222.21	12,407.17	53,000.84
John Deslauriers	21,472.01	354.66	26,164.39	47,991.06
Daniel Fields	20,893.65	3,252.41	4,365.24	28,511.30
Patrick Fohy	5,953.09	57.99	2,038.70	8,049.78
Stephen Fredette	47,419.36	5732.92	9,045.62	62,197.90
Eric Hulette	36,371.46	665.64	7,416.36	44,453.46
John Iwanik	47,419.36	6,557.59	8,640.95	62,617.90
Robert Jacques	36,371.46	3,289.27	6,645.20	46,305.93
Joseph Jaillet	1,772.51	75.69	24,374.29	26,222.49
Daniel Kelley	393.89	0.00	25,568.65	25,962.54
Randy Klockars	36,371.46	1,082.73	7,017.71	44,471.90
Gregory Lagoy	36,371.46	3,798.62	9,098.28	49,268.36
William LaRoche	35,583.68	428.95	5,257.71	41,270.34
Earl Meagher	36,371.46	1,373.38	5,957.37	43,702.21
Ryan Meagher	36,371.46	3,329.31	6,197.76	45,898.53
Robert Newton	51,890.83	2,459.90	8,879.66	63,230.39
David Nisula	36,371.46	5,035.93	5,457.76	46,865.15
Robert Nyman	6,203.79	79.25	34,053.73	40,336.77
Christopher O'Rourke	36,371.46	1,438.40	5,197.76	43,007.62
Craig Osowski	36,371.46	1,611.59	7,633.00	45,616.05
Dino Poudrette	36,371.48	2,836.10	5,623.00	44,830.58
Steven Roy	36,371.46	4,459.49	5,994.25	46,825.20
Guy Sharron	36,371.46	3,172.81	5,697.76	45,242.03
Brian Smith	47,419.36	5,889.98	10,670.41	63,979.75
Jeffrey Sundnas	36,371.46	4,014.73	5,417.71	45,803.90
Timothy Tenney	36,371.46	3,876.10	6,555.36	46,802.92
Ronald Therrien	63,708.95	0.00	10,477.35	74,186.30
Elizabeth Cormier	27,826.22	0.00	480.00	28,306.22
	1,200,224.64	97,504.87	317,610.81	1,615,340.32

<b>CHIEF</b>
Ronald P. Therrien

<b>CAPTAIN</b>
Robert W. Newton

<b>COMPUTER SYS. MGR.</b>
Steven Couture (P. T.)

<b>EMS COORDINATOR</b>
Eric Hulette (P.T.)

<b>SECRETARY</b>
Elizabeth Cormier

<b>SAFE EDUCATORS</b>
Lt. Charles Boris (P. T.)
David Nisula (P. T.)
Guy R. Sharron, Jr. (P. T.)

<b>FIRE PREVENTION</b>
Lt. Charles M. Boris

<b>GROUP 1</b>
----------------

Lt. Brian Smith
Timothy W. Tenney
Jeffrey Sundnas
Steven J. Roy
Eric Hulette
Dino Poudrette
Daniel Fields
Wesley Caouette

<b>GROUP 2</b>
----------------

Lt. Richard P. Ares
Earl Meagher
Michael C. Boris
Guy Sharron, Jr.
Craig Osowski
Christopher Benoit
Patrick Fohy
Ryan Casper

<b>GROUP 3</b>
----------------

Lt. John C. Iwanik
Randy P. Klockars
Gregory Lagoy
David Nisula
Steven L. Couture
Ryan Meagher
Peter Gamache, Jr.

<b>GROUP 4</b>
----------------

Lt. Stephen L. Fredette
Cleophas Caouette
Paul Cormier
Ralph Bolduc
Robert Jacques
Christopher O'Rourke
Alan Johnson
Sean Kelley

<b>FIRE INVESTIGATORS</b>
Lt. Richard P. Ares (P.T.)
Timothy Tenney (P. T.)

<b>DEPT. MECHANICS</b>
Daniel Fields ( P.T.)

<b>CALL FIREFIGHTERS</b>
<b>ENGINEER</b>
<b>CAPTAIN</b>

<b>STATION 1</b>

<b>STATION 2</b>

**ANNUAL REPORT  
GOLF COURSE COMMISSION**

To His Honor the Mayor and  
Members of the City Council

The Gardner Golf Course Commission is pleased to submit its annual report for the 2004/05 fiscal year.

Membership totaled	\$332,235.00
Green Fees	\$206,370.50
Cart Storage & Locker Rental	\$ 5,300.00
Surcharge & Miscellaneous	\$ 18,155.41
Driving Range Tokens	\$ 39,916.00
Total	\$601,976.91

Approximately 800 people were covered under memberships. 39,775 rounds of golf were played which includes 30,573 membership rounds and 9,202 green fee rounds.


**MEMBERSHIPS**

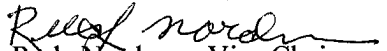
	<u>Resident</u>	<u>Non-Resident</u>
Individual	172	135
Family	58	48
College	10	4
Junior	9	0
Sr. Cit. Ind.	74	43
Sr. Cit. Fam.	16	18
Courtesy	18	2
Playing Privilege	9	1
Leave of Absence	0	<u>7</u>
	Total	624


Years receipts	\$ 601,976.91
*Expenditures	\$ 664,848.92

\*Includes funds encumbered from 2003/2004 Fiscal Year.

Respectfully submitted,



  
Duane LaFreniere, Chairman

  
Rudy Nordman, Vice Chairman

  
Mary Capman, Secretary

  
Robert Venning, Financial Chairman

Anne LeBlanc, Asst. Financial Chairman

  
  
Michael J. Hermanson, Superintendent  
Golf Course Commission

Annual Report 2004 - 2005  
Greenwood Memorial Pool

To His Honor, The Mayor , and City Council:

Gentlemen:

We hereby submit the Annual Report of the Greenwood Memorial Pool for the fiscal year ending June 30, 2005.

Attendance at the Greenwood Memorial Pool during the year was 17,694.

The following activities took place during the year:

Swimming lessons were given, which entailed a six week program. The classes held were Waterbug 1, Waterbug 11, Waterbug 111, Beginner, Advanced Beginner, Intermediate and Swimmer. Achievement cards were given to those children who successfully completed the program. These classes were given on a year round basis. These classes were held on Monday and Tuesday evening, and also on Tuesday, Wednesday , and Thursday mornings. Saturday morning classes were also held. The Sacred Heart School participated in a program from 1 to 2 on various school half days throughout the school year.

Other activities included Senior Lifesaving classes, Girl Scout and Boy Scout merit badge classes. The indoor pool was used from 11:00 to 2:00 for Adult Lap Swim , Monday thru Friday, throughout the year. The pool was also used for therapy after operations and accidents (arm, leg, or back injuries) when recommended by their doctors. The Senior Citizens used the pool Monday thru Friday throughout the year. The swim team uses the pool from 3:30 –6:30 Monday thru Friday. The pool is open Wednesday thru Friday for the public and for Adult lap swim. The pool is also open Saturday afternoons and evenings to the public

The High School swim team used the pool for swim practice Monday thru Friday from 2:30 to 4:30. A number of private birthday parties were held in the winter and also in the summer. We have implemented a very successful Special Olymic's Swim Program.

The pool is now an end of the year swimming activity for the Elm Street School and Sacred Heart School. Classes from the different grades come each day for a week of swimming enjoyment.

We opened our 25yd., 25 meter outside pool on June 21<sup>st</sup>, and closed on August 31<sup>st</sup>. Activities during The summer months were swimming lessons, Monday thru Thursday and Saturday mornings. We also Had a Life Guard Training Course. Public swimming was held six days a week from 12:00 to 5:00 and 6:00 to 8:00. A New England Championship qualifying meet was also held in July for 3 days..

The following are the full and part-time employees at the Greenwood Memorial Pool.

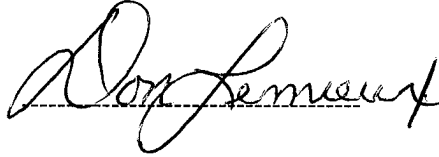
Name	Regular Wages	Overtime Wages	Other Wages	Total
Donald W. Lemieux	\$35,745.32	-----	\$4,140.00	\$39,885.32
Mary E. Minor	22,418.24	-----	720.00	23,138.24
Diana L. Ringer	12,529.75	-----	-----	12,529.75
Melissa Mattus	4,466.12	-----	-----	4,466.12
Lisa Arseneault	4,224.45	-----	-----	4,224.45
Steven Ringer	3,575.53	-----	-----	3,575.53
Lauren Casavant	3,351.83	-----	-----	3,351.83
Samantha Kliskey	2,899.85	-----	-----	2,899.85
Derek Monette	1,772.20	-----	-----	1,772.20
Hannah LeMieux	1,261.89	-----	-----	1,261.89
Anthony Wareck	1,024.84	-----	-----	1,024.84
Jessica Clark	653.36	-----	-----	653.36

Cash Receipts for 2004-2005 were \$69,956.54.

Ordinary Maintenance:

Energy and Utilities	\$45,734.46
Repairs and Maintenance	7,252.34
Pool Expense	4,964.99
Communications	726.57
Office Expense	124.22
	-----
Total	\$58,802.58

Respectfully Submitted

A handwritten signature in cursive script, appearing to read "Don Lemmey", is written over a horizontal dashed line.



# CITY OF GARDNER

81



OFFICE OF THE  
**BOARD OF HEALTH ROOM 29, CITY HALL**  
GARDNER, MASSACHUSETTS 01440  
(978) 630-4013  
FAX (978) 632-4682

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To: The Honorable Gerald E. St. Hilaire, Mayor  
The Honorable Members of the Gardner City Council

The Board of Health of Gardner, MA submits this 52<sup>nd</sup> Annual Report for the year ending June 30, 2005:

The following notable events occurred over the past year:

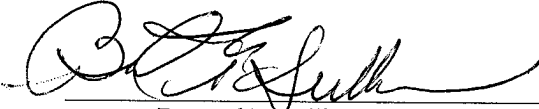
- The Department continued to provide inspection services under the State Sanitary Code for Housing, Food Sanitation, Swimming Pools, Tanning Facilities, Body Art Establishments, Septic Systems, Wells, and Nuisances.
- The City's Curbside Trash Pay As You Throw Program commenced on January 1, 2005. The effect of this program was immediately felt; as the 5,354 tons of trash collected curbside in Fiscal Year 2005 represented an 8% drop in volume versus FY 2004. Further tonnage drops are expected as residents adjust to the program.
- Yard Waste collections at curbside totaled 71.4 tons for FY 2005.
- Over 2,073 tons of recyclables were collected in FY 2005, giving the City a recycling rate of 38%. This is also expected to increase as the residents adjust to PAYT.
- The operation of the landfill was supervised, and the host fees collected and processed for the City totaled \$296,015.76 based on tonnage received, and \$401,250.06 as per the Air Rights Agreement. This figure is lower than past years as the landfill is nearing capacity, and is expected to close in FY 2006. Due to steep slopes and limited capacity, the landfill was closed for January, February and March of 2005.
- The Animal Control Shelter received Occupancy in April, and officially opened in May. Our gratitude is extended to all of those who donated time, labor, money or materials, the Mayor and City Council, City employees, workers from the Job Corps, and especially, the faculty and students of Monty Tech, who have made the new facility a reality.
- Flu vaccine clinics for the residents of Gardner were held in November of 2004. Over 600 flu shots were administered to Gardner residents by the Board, using nurses under contract from the GVNA, faculty and students from Mount Wachusett Community College and office staff.
- The Board of Health continued with providing communicable disease investigation, reporting, and follow up, including required Public Health Nursing Services. (Nursing services obtained from the Gardner V.N.A.)

**Licenses/Permits issued:**

130	Food Licenses
23	Septic Haulers/Installers Licenses
14	Massage Therapy Licenses
1/3	Body Piercing License Establishment/Practitioner
2	Day Camps
3	Hotel/Motel/Bed & Breakfast Licenses
4	Solid Waste Hauler License
5	Funeral Director Licenses
7	Pool/Spa Licenses
9	Tanning Salon Licenses
1	Manufactured Home Parks
23	Septic System Permits
14	Well Permits
52	Beaver Trapping/Breaching Permits

The Board of Health meets monthly at 5:15pm usually on a Monday as the member's schedules allow.

The Board would like to thank all of the City Departments and personnel who assisted the Board of Health in their duty to protect the health, safety, and welfare of the residents.

  
Bernard F. Sullivan, R.S., C.H.O.  
Director of Public Health

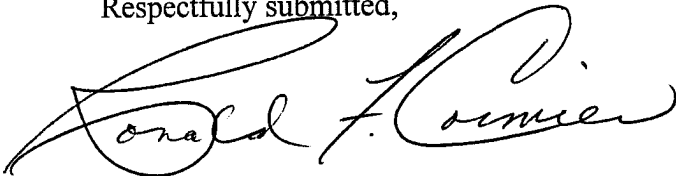
**Report of the Trustees  
of the  
Levi Heywood Memorial Library Association  
To the Honorable Mayor and Members of the  
Council of the City of Gardner**

We are pleased to present this, the report of the Trustees of the Levi Heywood Memorial Library Association for the fiscal year 2004-2005, our one hundred nineteenth such annual report.

This report by our Library Director, as official spokesperson for our Trustees, reveals continuing growth in collections, and enthusiastic response to our new library building.

We sincerely appreciate your loyalty, encouragement, and understanding of the Library's importance and function in the Gardner community.

Respectfully submitted,

A handwritten signature in cursive script that reads "Ronald F. Cormier". The signature is written in black ink and is positioned above the typed name and title.

Ronald F. Cormier  
Clerk of and for  
Board of Trustees  
October 21, 2005

**LEVI HEYWOOD MEMORIAL LIBRARY ASSOCIATION  
TRUSTEES AND STAFF  
2004-2005**

**BOARD OF TRUSTEES**

Karen Anderson	Michael Horrigan
Ronald F. Cormier	Hugh W. Hunter
John Gearan	City Council Chair Neil W. Janssens
Scott Graves	Ambrose Marean
Richard H. Greenwood	Henri Sans
Sally Q Hartshorn	Mayor Gerald St. Hilaire
Sheila Heglin	Dr. Anne L. Towle (ex officio thru 6/30/05)

**OFFICERS OF THE BOARD OF TRUSTEES**

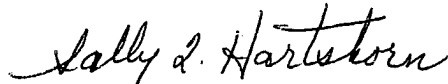
Richard H. Greenwood	President
Ronald F. Cormier	Clerk
Sally Q. Hartshorn	Treasurer

**Staff**

Gail P. Landy, Director  
 Holly A. Booth, Tech. Services Librarian  
 Celeste M. Bourgeois, Children's/Tech. Services Librarian  
 Tammy M. Caissie, Reference/Network Transfer Librarian  
 Suzanne Charland, Adult Library Assistant  
 Richard Cochran, Custodian  
 Jayne Hallock, Staff Services Assistant  
 Natalie Kacian, Library Assist. Adult, Ref., Children's  
 Kathleen Leslie, Coord. Adult Library Services  
 MaryAnn McGee, Coord. Youth Library Services  
 Pamela Meitzler, Local History Cataloger  
 Janet Percy, Library Assist. Adult, Ref., Children's  
 Laurie Roy, Library Assist. Adult & Children's

**Report of the Treasurer**  
**Levi Heywood Memorial Library FY 2004/2005**

	Unrestricted Funds	Restricted Funds	All Funds
<b>REVENUES</b>			
Municipal		\$557,462	\$557,462
State		\$19,498	\$19,498
Gifts	\$8,600		\$8,600
Circulation	\$12,969		\$12,969
Photocopies/Printouts	\$1,880		\$1,880
Booksale (Now Friends)			
Endowment	\$30,000		\$30,000
Sale of Merchandise	\$40		\$40
Other	\$856		\$856
Carryover (Previous Year)	\$2,044	\$56,681	\$58,725
<b>TOTAL</b>	<b>\$56,389</b>	<b>\$633,641</b>	<b>\$690,030</b>
<b>EXPENDITURES</b>			
Compensation		\$305,986	\$305,986
Books	\$2,918	\$48,780	\$51,698
Electricity		\$18,778	\$18,778
Heat		\$15,397	\$15,397
Telephone	\$364	\$4,146	\$4,510
Printing/Supplies	\$1,556	\$5,156	\$6,712
Circulation	\$2,215		\$2,215
Audio/Visuals		\$8,039	\$8,039
Periodicals		\$6,220	\$6,220
Maintenance	\$6,342	\$300	\$6,642
Insurance	\$1,748	\$16,273	\$18,021
Professional Services	\$5,350		\$5,350
Fees	\$701		\$701
Staff Travel	\$155		\$155
Furniture/Equipment	\$31,234		\$31,234
C/W MARS Membership		\$23,427	\$23,427
Children's Programming	\$273		\$273
Bond repayment expense		\$155,000	\$155,000
Other	\$3,229		\$3,229
Refund to City		\$28	\$28
Carryover	\$304	\$26,111	\$26,415
<b>TOTAL</b>	<b>\$56,389</b>	<b>\$633,641</b>	<b>\$690,030</b>

  
Sally Q. Hartshorn, Treasurer

Note: The financial statements of the Levi Heywood Memorial Library Association are audited each year by the independent auditing firm of BDO Seidman. These financial statements are prepared on an accrual basis and report on current funds, land, building and equipment funds, including depreciation; investments, including realized and unrealized gains and losses; fund balances; and accrued liabilities. These statements are on file at the LHML and are reviewed by the Trustees, and filed with the Internal Revenue Service and the State Attorney General. This Treasurer's Report is designed to show only actual revenues and expenditures for FY2004.

**LEVI HEYWOOD MEMORIAL LIBRARY  
STATISTICAL REPORT**

**NUMBER OF DAYS OPEN IN FY 2004-05 232(closed 8 weeks for move)  
POPULATION SERVED: 20,125**

**HOURS OPEN PER WEEK: JULY – AUGUST 46, SEPTEMBER – JUNE 50  
TOTAL CIRCULATION FOR FY04/05 : 112,002  
AVERAGE DAILY CIRCULATION: 483  
AVERAGE DAILY REFERENCE TRANSACTIONS: 76  
AVERAGE DAILY INTERNET USE: 51**

**CIRCULATION INFORMATION FOR FY2004-2005 (July 1, 2004-June 30, 2005)**

Total FY04	Total Circulation	Adult/YA	Children	Total FY 05
<b>81,931</b>	<b>Books</b>	<b>47,186</b>	<b>39,299</b>	<b>86,485</b>
<b>3,452</b>	Print Periodicals, newspapers and other print serials	<b>2,835</b>	<b>571</b>	<b>3,406</b>
<b>5,480</b>	Audio (compact discs, cassettes)	<b>5,493</b>	<b>1,049</b>	<b>6,542</b>
<b>17,206</b>	Video cassettes	<b>15,368</b>	<b>0</b>	<b>15,368</b>
<b>329</b>	Miscellaneous	<b>80</b>	<b>121</b>	<b>201</b>
Adult/YA: 69,188				
Children: 39,201				
<b>TOTAL: 108,389</b>		<b>70,962</b>	<b>41,040</b>	<b>112,002</b>
<b>ILL Received: 4543</b>				<b>5248</b>
<b>ILL Sent:4759</b>				<b>5667</b>

TOTAL FY 04	SERVICES	ADULT DEPT.	CHILDREN'S ROOM	TOTAL FY 05
<b>14,180</b>	<b>Reference Questions</b>	<b>13,717</b>	<b>3,998</b>	<b>17,715</b>
<b>83</b>	<b>Class Visit Attendance</b>	<b>132</b>	<b>726</b>	<b>858</b>
<b>9,516</b>	<b>Internet Use by Public</b>	<b>10,158</b>	<b>1,661</b>	<b>11,819</b>
<b>936</b>	<b>Program &amp; Film Attendance</b>		<b>477</b>	<b>477</b>
<b>926</b>	<b>Storyhour Attendance</b>		<b>1,187</b>	<b>1,187</b>
<b>126</b>	<b>Meeting Room Use (# groups)</b>	<b>225</b>	<b>30</b>	<b>255</b>

## Library Volunteers FY 2005

We are indeed fortunate to have had the help of the following individuals and groups for moving the library to new quarters, for helping with the dedication, and for helping with daily volunteer activities here in the new building. While we tried to keep a complete list we know we may have missed some names. Please know how much all your help meant to providing the best library service possible in the last year. Thank you.

Rita Reilly	Molly Provost	Tom Provost
Jianyi Zhou	Whitney Jaillet	Judy Vacarelo
Rebekah Vacarelo	Gabrielle Vacarelo	Claudette Bourque
Fahd Harrzaguia	Ann Young	Arthur Young
Brian Nolin	Yang Fagan	Sylvia Babineau
Cleo Monette	Edward Lepkowski	Ken Pierce
Jim Walgren	Bob McGee	Ambrose Marean
Paul LeBlanc	Mike O'Hara	Don LeBlanc
Linda Johnson	Sheila Heglin	Doris Pierce
Anne Horrigan	Ron Cormier	Pris Valliere
Shirley Brideau	Paul Harasimowicz	Helen Murray
Joan Dahl	Patricia McLynch	Florence Macfarlane
Sister Maxyne Schneider	Betty Jackson	Fe Andersson
Gail Guarino	Anne St. Sauveur	Eeva Stromski
Jennifer Rose	Jim Keresey	Stella Keresey
Gloria Bourgeois	June Onischuk	Doris Forte
Paul Trembly	Emma Blake	Katy Blake
Harriet Nichols	Brien Hawkesworth	Millie Tamminen
Marge Delay	Joshua Ray	Matt Curran
MCCI work crew	Don Maxfield	Josh Cormier
Nancy Orlando	Irene Foley	Fe McGrail
Gerard Babineau	Nancy Turcotte	Pat Taylor
James Saulnier	Roberta Lesperance	Jack Lesperance
Alice Birney	Deb Shipman	Paula Setterland
Mass. Nat. Guard	Helen Lepkowski	

Report of the Director  
FY 2005

Fiscal Year 2005 was perhaps the most hectic the library staff and patrons will experience due to the move to the new building. The list of volunteers included with this report, in comparison with the length of previous lists, indicates the amount of extra support we received from our patrons. It does not include the advice and help from Fire and Police Departments, the City Engineer and City Building Inspector as well as the City Auditor's, Recreation Department, and the Mayor's Office.

Highlight of the year was the Library Dedication on October 24<sup>th</sup> with over 400 people in attendance and dignitaries from the State and City sharing the day with us. The library opened "for business" the following day and all of us have been exceptionally busy since then.

The contract for service with the Gardner Public Schools was signed in the Fall of 2004 and allowed for the remaining staff to be returned to full-time status after 15 months at 4/5ths time. This enabled us to bring our open hours per week to 50. We were able to meet the full minimum hours requirement for State Aid to Libraries. We continued the two evenings a week schedule, and half days on Saturdays September thru May as well as our 9-5 schedule the other weekdays. Due to our cuts the previous year our state aid allocation was only 50% of what it would have been if we met all the fiscal requirements.

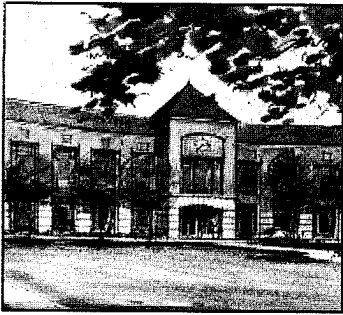
The Friends of the Library held off holding a book sale this year since we had lots of organizing to do in our storage areas. We did begin to collect books again beginning in February and had a huge number available for the planned August 2005 sale.

Storytimes, film programs, and Summer Reading Club, as well as special programming one Saturday a month kept the Children's Room staff busy. Their program room also hosted a Daisy Girl Scout troop and a mother of preschoolers play group.

The Library Christmas card monies raised through the work of Betty Jackson and Marge Delay were used for new books on CD---a collection we had no place to house in the old building but is very popular with patrons.

Network transfers (previously called inter-library loans) continue to grow in number. Our strong collection of older materials continues to be called on by libraries throughout the state and our patrons benefit from the collections of libraries that have budgets that allow for multiple purchases of best sellers and DVDs.

While the headaches of the final construction days and of the move seemed almost overwhelming at the time, our one year anniversary, and the end of most warranties on building equipment have just been reached and none of us regret the effort necessary to make the library building and library service so much better for the City of Gardner.



# Levi Heywood Memorial **Library**

## Building for the Future

Wages Paid July 1, 2004-June 30, 2005

Employee	Regular Wages	Other Wages	Total
Holly Booth	\$ 26,493.67	\$ 180.00	\$26,673.67
Celeste Bourgeois	\$ 26,493.67	\$ 555.00	\$27,048.67
Tammy Caissie	\$ 23,954.95	\$2,775.25	\$26,730.20
Suzanne Charland	\$ 10,884.58	\$ 240.00	\$11,124.58
Richard Cochran	\$ 29,076.55	\$ 330.00	\$29,406.55
Jayne Hallock	\$ 26,493.67	\$ 480.00	\$26,973.67
Natalie Kacian	\$ 2,756.12		\$ 2,756.12
Gail P. Landy	\$ 46,448.73	\$ 540.00	\$46,988.73
Kathleen Leslie	\$ 31,031.82		\$31,031.82
MaryAnn McGee	\$ 31,234.44	\$ 300	\$31,534.44
Pamela Meitzler	\$ 7,470.22		\$ 7,470.22
Janet Percy	\$ 26,493.67	\$ 180	\$26,673.67
Laurie Roy	\$ 5,609.24		\$ 5,609.24

55 West Lynde St.  
Gardner, MA 01440  
Tel: 978-632-5298

Trustees:

RICHARD H. GREENWOOD, PRESIDENT  
RONALD F. CORMIER  
HENRI SANS  
SALLY Q. HARTSHORN  
KAREN ANDERSON  
JOHN GEARAN  
SCOTT GRAVES  
SHEILA HEGLIN  
MICHAEL HARRIGAN  
HUGH W. HUNTER  
AMBROSE MAREAN

Library Director:  
GAIL P. LANDY

"Every community gets the library it deserves."

*Patience Jackson*

*Massachusetts Board of Library Commissioners'*

**ANNUAL REPORT – 2005**

The year 2005 was a rough year for the Municipal Grounds Department. A man started an intentional fire at our park shed building destroying the entire building and all of its contents. Although the building had insurance on it, we were able to buy some new equipment, but that took months to do.

This department has six divisions namely flood control, insect pest control, cemetery, park/playground, forestry, recreation, and a Municipal Grounds Commission consisting of 5 people, which is an advisory commission to the Director. We have a director, secretary, foreman, working foreman, and 2 heavy motor equipment operators. We maintain four cemeteries, five playgrounds, several parks, all public shade trees, and the South Gardner Flood control project, which is overseen by the Department of the Army.

Twice a year, we get help from the North Central Correctional Institute with several inmates doing multiple tasks for us. We also help out many civic groups with projects in and around the city. At Christmas time we decorate downtown Gardner and several parks.

Respectfully submitted,



Michael J. Gonyeo  
Director

**ANNUAL REPORT – 2005**

DIRECTOR	47,697.08
SECRETARY	29,897.58
W-10 WORKING FOREMAN	50,794.57
W-9 WORKING FOREMAN- BUCKET TRUCK OPERATOR	36,969.14
TWO W-7 HEAVY MOTOR EQUIPMENT OPERATOR	73,924.06
MUNICIPAL GROUNDS COMMISSION	2,700.00
CONSERVATION COMMISSION	3,575.00
CONSERVATION COMMISSION AGENT	24,472.59

**CITY OF GARDNER  
PARKING DEPARTMENT**

Room 217 - City Hall  
95 Pleasant Street  
Gardner, MA 01440-2687



Telephone (978) 632-0426

Fax (978) 632-9320

To His Honor the Mayor and Members of the City Council of Gardner,  
Massachusetts

I hereby submit this annual report for the Parking Department for Fiscal Year 2005.

The following breakdown covers parking violations collected for both the City of Gardner and Mount Wachusett Community College:

	Number of Tickets Collected	Parking Fines with Penalties
City	4,095	\$102,608.00
College	<u>237</u>	<u>5,095.00</u>
<b>Totals</b>	<b>4,332</b>	<b>\$ 107,703.00</b>

A total of \$107,703.00 realized from collected parking violations was turned over to the City Treasurer.

Parking Department Budget – Fiscal Year 2005

Department Head Salary & Wages	\$18309.00
Professional Services	5000.00
<b>Total</b>	<b>\$23309.00</b>

Respectfully submitted,

Mary A. Delaney  
City Parking Clerk

Honorable Gerald E. St.Hilaire, Mayor  
Members of the City Council

Submitted herewith is the report of the Inspector of Plumbing and Gas Fittings for the Fiscal Year July 1, 2004 to June 30, 2005:

Permits are as follows:

New Homes	40
Gas Pool Heaters	5
New Gas Meter Services	36
Kitchen Remodels	65
Bath Remodels	104
Electric Water Heaters	45
Gas Water Heaters	81
Gas Logs & DVD Heaters	90
Gas Heating Furnaces	37
Water Conditioners	1
Tankless Coils	25
Tests on Gas Piping & Repairs	21
Gas Dryers	36
Gas Stoves	8
2 <sup>nd</sup> Water Meters	18
Gas Generators	3
Repairs	54
Mobil Home Remodel	1
<u>Total Permits Issued</u>	670
<u>Permit Fees Generated</u>	\$ 33,171.00

There were seven-hundred and thirty-seven (932) Plumbing and Gas Inspections, eighteen (21) Safety Inspections and sixteen (14) Inspections required by homeowners.

Sincerely,

Tom Wiinikainen  
Plumbing and Gas Inspector

**Gardner Police Department****Fiscal 2005 Annual Report****Personnel****Chief of Police**

Neil C. Erickson

**Deputy Chief of Police**

Rock A. Barrieau

**Lieutenants**

Gerald J. Poirier, John A. Bernard

**Sergeants**Edward P. Brow, Roger M. Wrigley, Kevin J. Minns,  
Guy Bibeau, Richard A. Braks (Acting)**Officers**Brian P. Gemborys, William C. Crockett, Jeffrey S. Brown, William J. Grasmuck,  
Troy L. Valardi, John E. Lawrence, Robert F. Allard, Roger J. Cormier, James F. Trifiro,  
Rocco J. Siciliano, Larry Landry, Sean Lafrennie, Tara Axelson, John Smith,  
Christopher Starzynski, John Czasnowski, Kenneth Strong, Eric McAvene,  
Eugene Kolimaga,**System Manager**

Laurie Favreau

**Clerks/Administrative Assistants**

Mary Suchocki, Patricia Cormier

**Dispatchers, Full Time**

Heather Newton, Brian Rosengren, Patricia Minckler, Douglas Kaczmarczyk

**Dispatchers, Part Time**Stacia Clement, Nancy LeBlanc, Robert Gallant, Denise Brooks-Babbett,  
Timothy Desmarais, Susan O'Sullivan, Shawn Ilinitch, Dawn Theriault**Custodian**

Faith Glover

**Gardner Police Department  
2005 Annual Payroll Report**

<u>NAME</u>	<u>REGULAR</u>	<u>OVERTIME</u>	<u>OTHER</u>	<u>TOTAL</u>
Neil Erickson	\$72,381.14	\$ -0-	\$12,255.05	\$ 84,636.19
Rock Barrieau	\$57,651.97	-0-	\$13,843.32	\$ 71,495.29
Gerald Poirier	\$48,994.84	\$39,072.61	\$19,233.00	\$107,300.45
John Bernard	\$48,994.84	\$ 5,087.58	\$17,760.28	\$ 71,842.70
Edward Brow	\$44,949.06	\$ 7,127.00	\$15,512.62	\$ 67,588.68
Roger Wrigley	\$44,949.06	\$13,525.43	\$14,801.87	\$ 73,276.36
Kevin Minns	\$44,949.06	\$ 5,791.08	\$ 9,681.42	\$ 60,421.56
Guy Bibeau	\$44,949.06	\$19,608.40	\$10,879.84	\$ 75,437.30
Richard Braks	\$44,949.06	\$17,027.60	\$25,879.85	\$ 87,856.51
Brian Gemborys	\$38,153.42	\$ 8,435.95	\$ 9,136.39	\$ 55,725.76
William Crockett	\$38,153.42	\$13,849.97	\$11,305.35	\$ 63,308.74
Jeffrey Brown	\$38,153.42	\$ 7,196.33	\$ 6,784.70	\$ 52,134.45
William Grasmuck	\$38,153.42	\$ 2,789.37	\$ 8,872.82	\$ 49,815.61
Troy Valardi	\$38,153.42	\$12,489.11	\$17,180.67	\$ 67,823.23
John Lawrence	\$26,832.09	\$ 3,733.87	\$ 7,323.60	\$ 37,889.56
Robert Allard	\$38,153.42	\$ 5,768.35	\$10,638.41	\$ 54,560.18
Roger Cormier	\$38,153.42	\$15,355.00	\$ 6,206.81	\$ 59,715.23
James Trifiro	\$22,823.24	\$ 4,140.79	\$14,763.55	\$ 41,727.58
Rocco Siciliano	\$38,153.42	\$16,623.21	\$11,234.36	\$ 66,010.99
Larry Landry	\$38,153.42	\$14,077.92	\$25,440.14	\$ 77,671.48
Sean Lafrennie	\$38,153.42	\$10,030.51	\$10,069.59	\$ 58,253.52
Tara Axelson	\$ 5,206.47	\$ -0-	\$ 1,343.61	\$ 6,550.08
John Smith	\$38,153.42	\$13,525.69	\$23,531.10	\$ 75,210.21
Christopher Starzynski	\$38,153.42	\$18,699.83	\$27,285.23	\$ 84,138.48
John Czasnowski	\$36,153.42	\$ 3,698.28	\$ 8,785.30	\$ 50,637.00
Kenneth Strong	\$38,153.42	\$ 8,145.53	\$17,690.05	\$ 63,989.00
Eric McAvene	\$38,153.42	\$13,261.02	\$18,972.58	\$ 70,387.02
Eugene Kolimaga	\$ 2,914.18	\$ 424.23	\$ 156.05	\$ 3,494.46

<u>NAME</u>	<u>REGULAR</u>	<u>OVERTIME</u>	<u>OTHER</u>	<u>TOTAL</u>
Laurie Favreau	\$41,622.72	\$ 4,359.08	\$ 4,231.83	\$ 50,213.63
Mary Suchocki	\$28,054.57	\$ -0-	\$ 1,340.25	\$ 29,394.82
Patricia Cormier	\$28,070.52	\$ -0-	\$ 690.00	\$ 28,760.52
Faith Glover	\$31,984.55	\$ 146.32	\$ 650.00	\$ 31,780.87
Heather Newton	\$27,436.24	\$ 6,049.03	\$ 2,570.57	\$ 36,055.84
Brian Rosengren	\$23,365.68	\$ 7,246.25	\$ 5,108.18	\$ 35,720.11
Patricia Minckler	\$26,365.04	\$ 5,417.85	\$ 4,868.45	\$ 36,651.34
Douglas Kaczmarczyk	\$13,936.00	\$ 1,020.50	\$ 4,003.20	\$ 18,959.70
Stacia Clement	\$ 7,095.63	\$ 481.88	\$ 37.96	\$ 7,615.47
Nancy LeBlanc	\$ 3,266.10	\$ 591.53	\$ 353.75	\$ 4,211.38
Robert Gallant	\$ 1,326.45	\$ -0-	\$ -0-	\$ 1,326.45
Denise Brooks-Babbett	\$ 1,923.95	\$ -0-	\$ -0-	\$ 1,923.95
Timothy Desmarais	\$ 2,658.87	\$ 17.92	\$ 262.90	\$ 2,939.69
Susan O'Sullivan	\$ 8,357.13	\$ 1,004.26	\$ 1,385.19	\$ 10,746.58
Shawn Illinitch	\$ 6,962.46	\$ 1,260.91	\$ 1,453.74	\$ 9,677.11
Dawn Theriault	\$ 597.50	\$ -0-	\$ -0-	\$ 597.50
Robert Beaton	\$ -0-	\$ -0-	\$ 3,357.50	\$ 3,357.50
Gerald St.John	\$ -0-	\$ -0-	\$ 340.00	\$ 340.00
Roger St.Laurent	\$ -0-	\$ -0-	\$ 2,091.00	\$ 2,091.00

GARDNER POLICE DEPARTMENTFISCAL 2004-2005 ANNUAL REPORTBUSINESS – DEPARTMENTMONIES RECEIVED AND TURNED OVER TO CITY TREASURER

Bicycle Registrations	\$ 15.00
License To Carry	\$13,375.00
Firearms Identification	\$ 2,250.00
Insurance Requests	\$ 3,119.50
Use of Lockup Fees	\$ -0-
License Fees-Dealers	\$ 60.00
Warrant Removal Fees	\$ 1,587.00
Witness Fees	\$ 32.00

Money realized from fines and dog violations given to the City Treasurer from District Court:

Fines	\$ 11,055.00
Default Warrants	\$

During the Fiscal Year 2005 the following Firearms Permits/Licenses were issued:

License To Carry Firearms	136
Firearms Identification Cards	24

Interest realized from details	\$11,563.26
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**GARDNER POLICE DEPARTMENT**

**REGISTRATIONS AND LICENSES ISSUED**

**ANNUAL REPORT**

**FISCAL YEAR 2004-2005**

<b>BICYCLES</b>	<b>21</b>
<b>CONVEYANCE</b>	<b>13</b>
<b>HACKNEYS</b>	<b>34</b>

**TRAINING SESSIONS ATTENDED****FISCAL YEAR 2005****August 2-4, 2004**

Sgt. Kevin Minns  
Sgt. Richard Braks

RMAC  
Charlotte, NC

**August 16-20, 2004**

Officer John Lawrence  
Lt. John Bernard

KEY ELEMENTS FOR EFFECTIVE  
SCHOOL POLICING  
Columbus, OH

**September 27-October 1, 2004**

Det. William Crockett  
Lt. Gerald Poirier

PROTECTING CHILDREN ONLINE  
Rochester, NY

**October 25, 2004**

Deputy Chief Rock Barrieau  
Sgt. Edward Brow

A CHILD IS MISSING  
Maynard, MA

**October 30-November 4, 2004**

Martha Trepanier, Victim Advocate  
Lt. John Bernard

DOMESTIC VIOLENCE CONFERENCE  
Anaheim, CA

**March 17-18, 2005**

Sgt. Roger Wrigley  
Sgt. Kevin Minns

TASER M26 INSTRUCTOR TRAINING  
Barnstable Police Department  
Hyannis, MA

**March 24, 2005**

Sgt. Edward Brow  
Officer John Smith  
Officer Brian Gemborys  
Officer Eric McAvene

COUNTERTERRORISM FOR LAW  
ENFORCEMENT  
Mariott Hotel, Trumbull, CT

**April 13, 2005**

Sgt. Guy Bibeau  
Lt. John Bernard

LIQUOR & TOBACCO ENFORCEMENT  
Mass State Police Academy

**April 14, 2005**

Officer Troy Valardi  
Sgt. Roger Wrigley

TRENDY DRUGS IN MASSACHUSETTS  
Mass State Police Academy

**May 25-27, 2005**

Chief Neil Erickson  
Lt. Gerald Poirier  
Det. Rocco Siciliano  
K-9 Officer Troy Valardi

35<sup>th</sup> ANNUAL SPRING TRAINING CONFERENCE AND  
AWARDS BANQUET  
Hyannis, MA

**June 15, 2005**

Sgt. Roger Wrigley

PBT TRAINING  
Boylston Academy  
221 Main St., Boylston, MA



Accident Breakdown

<u>Street / Location Names</u>	<u>INJURIES</u>	<u>FATALITIES</u>	<u>OUI INVLD.</u>	<u>PEDESTRIAN</u>	<u>BICYCLISTS</u>	<u># OF ACC.</u>
A ST	0	0	0	0	0	1
ABBOTT ST	0	0	0	0	0	2
AIRPORT RD	0	0	0	0	0	2
ASH ST	0	0	0	0	0	1
BAKER	0	0	0	0	0	1
BAKER ST	0	0	0	0	0	3
BARTHEL AVE	0	0	0	0	0	1
BECKY AVE	0	0	0	0	0	1
BENNETT RD	0	0	0	0	0	1
BERTHA AVE	0	0	0	0	0	1
BETTY SPRING RD	8	0	0	0	0	20
BICKFORD HILL RD	0	0	0	0	0	1
BIRCH ST	0	0	0	0	0	1
BLANCHARD ST	0	0	0	0	0	1
BOND ST	0	0	0	0	0	1
BRIDGE ST	0	0	0	0	0	1
CATHERINE ST	1	0	0	0	0	9
CENTRAL ST	1	0	0	0	0	21
CHAMPAGNE RD	0	0	0	0	0	1
CHAPEL ST	0	0	0	0	0	2
CHAPMAN PK.	0	0	0	0	0	1
CHELSEA ST	0	0	0	0	0	1
CHESTNUT	0	0	0	0	0	4
CHESTNUT ST	4	0	0	1	0	11
CHURCH ST	0	0	0	0	0	1
CITY HALL AVE	0	0	0	0	0	6
CLARK ST	3	0	0	0	0	13
COLEMAN ST	0	0	0	0	0	3
CONANT ST	0	0	0	0	0	3
CONNORS ST	1	0	0	0	0	5
COTTAGE ST	0	0	0	0	0	1
CRAWFORD ST	0	0	0	0	0	5
CROSS	0	0	0	0	0	4
CROSS ST	3	0	0	0	0	6
DINAN DR	0	0	0	0	0	3
DONLAN ST	1	0	0	0	0	4
EAST BROADWAY	1	0	0	0	0	10
EATON ST	2	0	0	0	0	10
ELIZABETH ST	0	0	0	0	0	1
ELM	0	0	0	0	0	12
ELM ST	1	0	0	0	0	8
FREDETTE ST	0	0	0	0	0	5
GRAHAM ST	0	0	0	0	0	1
GRANT ST	0	0	0	0	0	2
GREEN ST	8	0	0	0	0	28
GREENWOOD	1	0	0	0	0	3
GREENWOOD ST	0	0	0	0	0	9
HEMLOCK DR	0	0	0	0	0	4
HEYWOOD ST	0	0	0	0	0	1
HIGH ST	0	0	0	0	0	2
HOWE ST	1	0	0	1	0	2
INDUSTRIAL ROWE	0	1	0	0	0	1
JAY ST	1	0	0	0	0	2
JEAN ST	1	0	0	0	0	2
KELTON ST	2	0	0	0	0	4
KEYES RD	2	0	0	0	0	1
KNOWLTON ST	0	0	0	0	0	1
KORSHOLM AVE	0	0	0	0	0	1
KRAFT ST	1	0	0	0	0	2
LAWRENCE ST	3	1	0	0	0	2
LEAMY ST	0	0	0	0	0	3
LEO DR	0	0	0	0	0	2
LINCOLN ST	0	0	0	0	0	1
LOGAN ST	0	0	0	0	0	1
LOVEWELL ST	1	0	0	0	0	2
MAIN ST	12	0	0	4	1	48

MANCA DR	0	0	0	0	0	3
MARQUETTE ST	2	0	0	0	0	7
MATTHEWS ST	0	0	0	0	0	5
MEADOWBROOK LN	0	0	0	0	0	1
MILL ST	0	0	0	0	0	1
MINOTT ST	1	0	0	0	0	1
MONADNOCK ST	0	0	0	0	0	2
NEWTON ST	1	0	0	0	0	1
NICHOLS ST	2	0	0	1	1	8
OAK ST	2	0	0	0	0	11
OSGOOD ST	0	0	0	0	0	1
OTTER RIVER RD	1	0	0	0	0	1
PARK ST	3	0	0	0	0	13
PARKER	2	0	0	0	1	6
PARKER ST	6	0	0	1	0	21
PEABODY ST	0	0	0	0	0	2
PEARL ST	3	2	0	2	0	20
PEARLY LN	2	0	0	0	0	1
PEARSON BL.	7	0	0	0	0	61
PINE	2	0	0	0	0	3
PINE ST	0	0	0	0	0	3
PLEASANT ST	3	0	0	0	0	20
PROSPECT ST	0	0	0	1	0	2
RAYMOND ST	0	0	0	0	0	1
REGAN ST	0	0	0	0	0	1
RIDGEWOOD LN	0	0	0	0	0	4
ROBILLARD ST	0	0	0	0	0	2
ROCK ST	0	0	0	0	0	1
ROUTE 101	2	0	0	0	0	7
ROUTE 140	11	0	0	0	0	25
ROUTE 2A	0	0	0	0	0	1
ROUTE 68	1	0	0	0	0	1
RYAN ST	0	0	0	0	0	2
SAND ST	1	0	0	0	0	2
SAUNDERS ST	0	0	0	0	0	1
SCHOOL ST	0	0	0	0	0	1
SHERMAN ST	0	0	0	0	1	1
SOUTH MAIN ST	0	0	0	0	0	6
STONE ST	0	0	0	0	0	1
TEMPLE ST	0	0	0	0	0	1
TIMPANY BL.	25	0	0	1	1	125
TRAVERS ST	0	0	0	0	0	1
UNION SQ	0	0	0	0	0	3
UNION ST	0	0	0	0	0	3
VERNON ST	0	0	0	0	0	1
VICTORIA ST	0	0	0	0	0	1
WALNUT ST	0	0	0	0	0	2
WARWICK RD	1	0	0	0	0	2
WASHINGTON ST	0	0	0	0	0	1
WATERFORD ST	2	0	0	0	0	4
WEST BROADWAY	16	1	0	0	0	27
WEST LYNDE ST	0	0	0	0	0	2
WEST ST	6	0	0	0	0	27
WESTFORD ST	1	0	0	0	0	2
WILKINS RD	0	0	0	0	0	1
WILLIS RD	0	0	0	0	0	1
WILLOW ST	0	0	0	0	0	2
WOODLAND AVE	1	0	0	0	0	3
WRIGHT ST	0	0	0	0	0	1
TOTALS	163	5	0	12	5	775

## Citation Analysis by Day Time

From: 07/01/2004 Thru: 06/30/2005

<u>Time</u>	<u>SUN</u>	<u>MON</u>	<u>TUE</u>	<u>WED</u>	<u>THR</u>	<u>FRI</u>	<u>SAT</u>	<u>TOTALS</u>
12 AM	25	21	19	17	24	23	37	166
1	17	10	5	9	6	9	9	65
2	6	3	7	7	2	4	10	39
3	1	3	1	3	3	0	0	11
4	1	3	0	1	4	0	1	10
5	1	6	14	9	10	12	0	52
6	5	7	9	16	15	16	4	72
7	1	6	3	6	4	5	3	28
8	11	13	7	9	3	12	6	61
9	7	11	10	9	5	10	1	53
10	9	14	11	10	9	17	3	73
11	3	9	10	3	8	13	3	49
12 PM	11	12	5	5	9	3	3	48
1	8	15	3	2	6	9	3	46
2	2	6	3	9	7	7	5	39
3	7	9	9	11	8	5	4	53
4	5	7	19	14	11	10	4	70
5	5	5	10	10	9	6	7	52
6	6	4	3	4	5	7	3	32
7	3	3	9	7	2	9	12	45
8	12	6	12	6	6	16	13	71
9	11	7	13	12	12	11	14	80
10	1	2	8	7	3	3	8	32
11	10	6	8	10	9	14	11	68
<u>TOTAL</u>	<u>168</u>	<u>188</u>	<u>198</u>	<u>196</u>	<u>180</u>	<u>221</u>	<u>164</u>	<u>1315</u>

Operator/Owner State Statistics  
From: 07/01/2004 Thru: 06/30/2005

<u>State</u>	<u>Operator</u>	<u>Owner</u>	<u>Total</u>	<u>Percent</u>
CALIFORNIA	2		2	0.2 %
CONNECTICUT	1		1	0.1 %
FLORIDA	3		3	0.2 %
GEORGIA	1		1	0.1 %
IOWA	1		1	0.1 %
LOUISIANA	1		1	0.1 %
MASSACHUSETTS	1120	30	1150	87.5 %
MAINE	1		1	0.1 %
MICHIGAN	1		1	0.1 %
MISSISSIPPI	2		2	0.2 %
NORTH CAROLINA	1		1	0.1 %
NEW HAMPSHIRE	56	1	57	4.3 %
NEW YORK	1		1	0.1 %
PUERTO RICO	1		1	0.1 %
QUEBEC CANADA	1		1	0.1 %
RHODE ISLAND	7		7	0.5 %
TEXAS	1		1	0.1 %
VIRGINIA	1		1	0.1 %
VERMONT	5		5	0.4 %
Unspecified	77		77	5.9 %
<b>TOTALS:</b>	<b>1284</b>	<b>31</b>	<b>1315</b>	

**Operator Age/Sex/Race**  
**From: 07/01/2004 Thru: 06/30/2005**

<u>Race / Sex</u>	<u>&lt; 19</u>	<u>19-21</u>	<u>22-25</u>	<u>26-35</u>	<u>36-55</u>	<u>&gt; 55</u>	<u>Totals</u>
White							
Male	16	99	94	116	168	39	532
Female	10	52	39	61	112	22	296
Totals	26	151	133	177	280	61	828
Black							
Male	0	2	3	3	5	1	14
Female	0	2	1	2	6	0	11
Totals	0	4	4	5	11	1	25
Asian							
Male	0	1	3	1	5	0	10
Female	0	1	2	2	1	0	6
Totals	0	2	5	3	6	0	16
Indian							
Male	0	0	0	0	0	0	0
Female	0	0	0	0	0	0	0
Totals	0	0	0	0	0	0	0
Unknown							
Male	8	49	72	43	85	26	283
Female	6	16	21	30	65	10	148
Totals	14	65	93	73	150	36	431
All Races							
Male	24	151	172	167	265	66	845
Female	16	71	65	95	184	32	463
<b>Totals</b>	<b>40</b>	<b>222</b>	<b>237</b>	<b>262</b>	<b>449</b>	<b>98</b>	<b>1308</b>

## Condition Statistics

From: 07/01/2004 Thru: 06/30/2005

## Road Conditions

DRY	174	13.2 %
WET	45	3.4 %
SNOWY	8	0.6 %
ICY	2	0.2 %
OTHER	1	0.1 %
Unspecified	1085	82.5 %
<b>TOTAL</b>	<b>1315</b>	

## Traffic Conditions

HEAVY	30	2.3 %
LIGHT	103	7.8 %
MEDIUM	102	7.8 %
Unspecified	1080	82.1 %
<b>TOTAL</b>	<b>1315</b>	

## Weather / Visibility

CLEAR	167	12.7 %
FOGGY	4	0.3 %
CLOUDY	32	2.4 %
RAIN	25	1.9 %
SNOW	7	0.5 %
Unspecified	1080	82.1 %
<b>TOTAL</b>	<b>1315</b>	

**Racial Profile**

From: 07/01/2004 Thru: 06/30/2005

**Racial Profile**

Black	29	2.2%
Asian or Pacific Islander	13	1%
Hispanic	37	2.8%
Middle Eastern or East Indian (South Asian)	3	0.2%
White	1144	87%
Missing	89	6.8%
<b>TOTAL</b>	<b>1315</b>	

Citation Statistics  
From: 07/01/2004 Thru: 06/30/2005

Total Citations = 1315

Arrest	83	6.3 %
Civil	713	54.2 %
Complaint	108	8.2 %
Warning	400	30.4 %
Verbal	1	0.1 %
Void	10	0.8 %
Speed measured by Radar	373	28.4 %
Speed measured by Clock	23	1.7 %
Speed measured by Estimate	17	1.3 %
Speed measured by Lidar	0	0.0 %
Speed measured by Vascar	0	0.0 %
Speed Not Measured	902	68.6 %
Accident Occurred	25	0.8 %
Citation Issued to OWNER	31	2.4 %
Road Divided	0	0.0 %
CDL Licenses	1	0.1 %
Commercial Vehicle	1	0.1 %
Hazardous Materials Involved	0	0.0 %
Average speed	51 MPH	
Average speed limit	34 MPH	
Average MPH over speed limit	17 MPH	



**Gardner Police Department**  
**Violation Breakdown**  
**FROM: 07/01/2004 THRU: 06/30/2005**

<u>Violation</u>	<u>Fine Total</u>	<u>Occurrences</u>
Group A	23,790.00	1595
Group B	36,030.00	2414
Group C	6,780.00	340
Group D	1,200.00	48
Group G	3,800.00	76
Tot	71,600.00	4473

**Parking Ticket Totals**

Number of PAID Tickets:	0
Amount Paid Including Penalties:	0.00
Amount Paid Not Including Penalties:	0.00
Number of UNPAID Tickets:	4465
Amount Including Penalties:	71,600.00
Amount Not Including Penalties:	71,600.00
Number of UNCOLLECTABLE Tickets:	0
Amount Including Penalties:	0.00
Amount Not Including Penalties:	0.00

Offenses (State Law) By Month

	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>TOTALS</u>
KIDNAPPING	0	0	0	0	0	1	1	0	0	0	0	0	2
KIDNAPPING OF CHILD	0	0	0	0	0	0	0	1	0	0	0	0	1
KIDNAPPING, FIREARM-ARMED	0	0	0	0	2	0	0	0	0	0	0	0	2
ENTICING CHILD UNDER 16	0	0	0	0	0	0	0	1	0	0	0	0	1
RAPE	0	0	2	0	0	0	2	0	0	0	0	0	4
RAPE, AGGRAVATED	0	0	0	0	0	0	0	0	0	0	1	0	1
RAPE OF CHILD WITH FORCE	0	0	1	0	0	0	0	0	2	0	0	0	3
LEWDNESS, OPEN AND GROSS	0	0	1	0	1	0	0	0	0	1	0	0	3
FORCIBLE FONDLING	0	1	0	0	0	0	0	0	0	0	0	0	1
INDECENT A&B ON PERSON 14 OR O	2	0	0	0	0	0	0	0	0	0	0	0	2
ROBBERY, ARMED	0	1	2	1	1	2	0	0	0	0	1	0	8
ROBBERY, ARMED & MASKED	0	1	0	1	0	0	0	0	0	0	0	0	2
HOME INVASION	0	0	1	0	0	0	0	2	0	0	1	0	4
ROBBERY, UNARMED	0	0	0	0	1	2	0	1	0	0	0	0	4
A&B	0	0	0	0	0	0	0	0	0	1	0	0	1
A&B ON POLICE OFFICER	0	0	0	0	0	2	0	0	0	1	0	0	3
A&B ON +60/DISABLED WITH SERIO	0	0	0	0	0	0	0	0	0	0	1	0	1
ASSAULT TO MURDER	1	0	0	0	0	0	0	0	0	0	0	0	1
A&B WITH DANGEROUS WEAPON	8	8	5	6	8	3	1	7	8	7	6	4	71
A&B WITH DANGEROUS WEAPON (PHO	0	0	0	0	0	0	0	0	0	0	0	1	1
A&B WITH DANGEROUS WEAPON +60	0	0	0	0	0	0	0	0	1	0	0	0	1
ASSAULT W/DANGEROUS WEAPON	3	3	5	2	3	3	3	4	1	1	3	4	35
MURDER, ATTEMPTED	0	0	0	0	0	0	0	1	0	0	0	0	1
ASSAULT TO MURDER, ARMED	0	0	0	0	0	0	0	0	1	0	0	0	1
ASSAULT IN DWELLING, ARMED	0	0	1	0	0	0	0	1	0	0	0	0	2
RESIST ARREST	2	2	1	1	2	1	1	4	6	3	7	2	32
ASSAULT	6	6	1	3	0	4	3	5	2	3	2	3	38
A&B	0	0	0	0	0	0	0	1	0	18	4	0	23
A&B	25	25	24	26	23	15	18	16	15	8	18	22	235
A&B ON PUBLIC EMPLOYEE	0	0	0	0	0	0	0	0	0	1	0	0	1
A&B ON POLICE OFFICER	0	0	0	1	1	1	1	1	0	0	1	3	9
A&B ON PUBLIC EMPLOYEE	0	0	0	1	0	0	0	0	0	0	0	0	1
A&B ON AMBULANCE PERSONNEL	0	0	0	0	0	0	0	1	0	0	0	0	1
A&B ON CHILD WITH INJURY	0	0	0	0	0	0	0	0	0	2	0	0	2
A&B ON CHILD WITH INJURY	0	0	2	0	0	0	0	0	1	0	0	1	4
ASSAULT TO INTIMIDATE	0	0	0	0	0	0	0	0	1	0	0	0	1
RESIST ARREST	0	0	0	0	0	0	0	0	0	1	0	0	1
RESIST ARREST	0	2	1	4	0	0	2	1	0	1	2	4	17
INTIMIDATION	0	0	1	0	0	0	0	0	0	0	0	0	1



LARCENY BY FALSE PRETENSE	1	2	0	1	1	0	0	0	2	1	0	0	0	0	0	0	0	0	0	8
MOTOR VEH, LARCENY OF	3	4	4	4	4	0	2	3	3	1	1	5	5	0	0	0	0	0	0	35
LARCENY OVER \$250	1	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3
USE MV WITHOUT AUTHORITY	1	1	1	1	0	0	0	0	0	1	1	5	2	0	0	0	0	0	0	13
COUNTERFEITING / FORGERY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
CREDIT CARD, FALSE STATEMENT T	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1
FORGERY OF CHECK	1	2	0	1	0	0	3	1	2	2	1	1	2	1	1	1	1	1	16	
UTTER COUNTERFEIT NOTE	0	0	0	0	0	0	3	0	0	1	0	0	0	0	0	0	0	0	4	
COUNTERFEIT NOTES, COMMON UTTE	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	1	
COUNTERFEIT NOTE, POSSESS	0	0	0	0	0	0	3	0	1	1	0	0	0	0	0	0	0	0	5	
UTTER FALSE CHECK	1	1	0	1	0	0	3	1	1	1	1	1	3	1	1	1	1	1	15	
UTTER PROMISSORY NOTE FALSELY	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1	
FORGERY OF BANK NOTE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
RMV DOCUMENT, FORGE/MISUSE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
CREDIT CARD, LARCENY OF	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
INSPECTION STATION VIOLATION,	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
LIQUOR ID CARD/LICENSE, FALSE/	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
RESTAURANT, DEFRAUD	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
TELEPHONE SERVICE BY FRAUD -\$5	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
LARCENY OVER \$250	0	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	1	
LARCENY OVER \$250 BY SINGLE SC	0	0	0	0	0	0	0	0	0	0	0	2	2	0	0	0	0	0	2	
LARCENY UNDER \$250	0	0	0	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1	
LARCENY OVER \$250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	
LARCENY OVER \$250 BY SINGLE SC	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	
LARCENY OVER \$250 BY FALSE PRE	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
LARCENY UNDER \$250 BY FALSE PR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
CREDIT CARD FRAUD UNDER \$250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
CREDIT CARD, IMPROPER USE UNDE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
CREDIT CARD, LARCENY OF	0	0	0	0	0	0	1	0	0	1	1	2	1	0	0	0	0	0	6	
FRAUD/CHEAT, GROSS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
FALSE NAME/SSN, ARRESTEE FURNI	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
CREDIT CARD FRAUD OVER \$250	0	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	2	
CREDIT CARD, IMPROPER USE OVER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	
IDENTITY FRAUD	2	0	0	0	1	0	0	0	1	4	1	0	0	0	0	0	0	0	12	
LARCENY OVER \$250	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
LARCENY OVER \$250 BY SINGLE SC	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
LARCENY UNDER \$250	0	1	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	2	
MOTOR VEH, RECEIVE STOLEN	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1	
RECEIVE STOLEN PROPERTY +\$250	0	1	0	0	0	0	0	0	0	0	0	3	0	0	0	0	0	0	5	
RECEIVE STOLEN PROPERTY -\$250	0	1	0	0	0	0	1	0	0	0	1	1	0	0	0	0	0	0	4	
BUILDING, VANDALIZE	1	2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	3	
FENCE, VANDALIZE	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	
GLASS IN BUILDING, BREAK	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	
DEFACE PROPERTY	4	2	1	0	2	1	1	0	0	0	0	1	0	0	0	0	0	0	14	

VANDALIZE PROPERTY	4	8	8	0	1	1	5	0	1	2	4	6	40
WANTONLY INJURING REAL OR PERS	1	0	0	0	0	0	0	0	0	0	0	0	1
TAGGING PROPERTY	0	1	0	0	0	0	0	0	0	0	0	1	2
DESTRUCTION OF PROPERTY +\$250,	12	15	8	17	5	17	5	6	10	7	6	7	115
DESTRUCTION OF PROPERTY +\$250,	2	2	3	4	5	1	2	2	6	2	3	3	41
DESTRUCTION OF PROPERTY -\$250,	2	5	6	7	2	4	4	2	3	6	5	5	51
DESTRUCTION OF PROPERTY -\$250,	0	2	2	1	1	1	2	2	1	2	5	3	22
MOTOR VEH, MALICIOUS DAMAGE TO	2	0	0	2	1	1	0	0	0	0	0	0	6
BUILDING, VANDALIZE	0	0	0	0	0	0	0	0	0	0	0	1	1
DRUG / NARCOTIC VIOLATIONS	1	0	0	0	1	0	0	0	0	0	0	0	2
TRAFFICKING - COCAINE	0	0	0	0	0	2	0	0	1	0	0	0	3
DISTRIBUTION DRUGS W/IN SCHOOL	2	0	0	0	0	0	0	0	0	0	0	4	6
DRUG, DISTRIBUTE CLASS A	0	3	0	0	0	0	0	0	0	0	0	0	3
DRUG, POSSESS TO DISTRIB CLASS	0	1	1	0	0	0	0	1	0	1	0	0	4
DRUG, POSSESS TO DISTRIB CLASS	0	0	0	0	0	0	0	0	0	0	0	0	3
COCAINE, POSSESS TO DISTRIBUTE	0	0	1	0	0	0	0	0	0	0	0	0	1
DRUG, DISTRIBUTE CLASS B	0	0	0	0	0	1	0	0	0	1	0	0	3
DRUG, POSSESS TO DISTRIB CLASS	1	1	1	1	1	2	1	0	0	0	1	1	4
DRUG, POSSESS TO DISTRIB CLASS	0	0	0	0	0	0	1	0	0	0	0	0	10
DRUG, DISTRIBUTE CLASS C	1	0	0	0	0	0	0	0	0	0	0	0	1
DRUG, POSSESS TO DISTRIB CLASS	1	0	0	0	0	0	0	0	0	0	0	0	1
DRUG, POSSESS TO DISTRIB CLASS	1	0	0	0	0	0	0	0	0	0	0	0	1
DRUG, POSSESS TO DISTRIB CLASS	0	1	3	0	1	0	1	1	0	0	0	0	7
DRUG, POSSESS TO DISTRIB CLASS	0	0	1	0	0	0	0	0	0	0	1	0	2
COCAINE, TRAFFICKING IN	0	0	1	0	0	0	1	0	1	0	0	2	5
HEROIN/MORPHINE/OPIUM, TRAFFIC	0	0	0	0	0	0	0	1	0	0	0	0	1
DRUG VIOLATION NEAR SCHOOL/PAR	0	1	2	0	0	1	0	0	1	0	0	0	5
DRUG, POSSESS CLASS A	1	5	0	0	2	1	3	1	0	1	1	0	15
DRUG, POSSESS CLASS A, SUBSQ.O	0	1	0	0	0	0	0	1	0	0	0	0	3
DRUG, POSSESS CLASS B	1	2	0	2	0	3	2	0	0	3	1	4	18
DRUG, POSSESS CLASS B, SUBSQ.O	0	0	0	0	0	0	1	0	0	0	0	0	2
DRUG, POSSESS CLASS C	1	0	0	0	0	2	0	0	1	0	0	0	3
DRUG, POSSESS CLASS D	2	5	4	4	2	6	6	2	1	1	7	3	43
DRUG, POSSESS CLASS D, SUBSQ.O	0	0	0	0	0	1	0	1	0	1	1	1	4
DRUG, POSSESS CLASS E	0	0	1	0	0	1	2	0	0	1	0	0	8
MARIHUANA, POSSESS	0	0	1	0	0	0	0	0	0	2	2	0	5
HYPODERMIC, POSSESS	0	0	2	0	2	1	1	0	0	0	0	1	7
HYPODERMIC, POSSESS, SUBSQ.OFF	0	0	0	0	0	0	0	0	0	1	0	0	1
INDECENT A&B ON CHILD UNDER 14	0	1	0	0	0	1	0	0	0	0	0	0	3
INDECENT A&B ON PERSON 14 OR O	1	5	1	0	0	1	7	0	1	0	1	1	18
RAPE OF CHILD, STATUTORY	0	1	1	0	0	0	0	1	0	0	4	1	8
UNNATURAL ACT WITH CHILD -16	0	0	0	0	0	0	0	0	1	0	0	1	2
OBSCENE MATTER TO MINOR	0	0	0	0	0	0	0	1	0	0	0	0	1
SEXUAL CONDUCT FOR FEE	0	0	0	0	0	0	0	0	0	0	0	0	1
ELECTRIC STUN GUN, SELL/POSSES	0	0	0	0	0	0	0	0	0	1	0	0	1









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Offense Listing  
07/01/2004 - 06/30/2005

UNINSURED MOTOR VEHICLE	6	6	1	1	1	5	7	1	1	3	2	4	38
NUMBER PLATE VIOLATION	0	0	0	0	0	0	0	1	1	0	0	0	2
BRAKES VIOLATION, MV	0	0	0	0	1	0	0	0	0	0	0	0	1
EQUIPMENT VIOLATION, MISCELLAN	0	0	0	0	0	1	0	0	1	0	0	1	3
LIGHTS VIOLATION, MV	1	0	2	2	0	0	0	0	1	1	2	2	11
MOTORCYCLE EQUIPMENT VIOLATION	0	1	0	0	0	0	0	0	0	0	0	0	1
UNREGISTERED MOTOR VEHICLE	8	4	2	5	4	11	7	4	7	8	3	8	71
WINDOW OBSTRUCTED/NONTRANSPARE	0	0	0	0	0	0	0	0	2	0	0	0	2
RED LIGHT VIOLATION	0	0	1	0	0	0	1	0	0	0	0	0	2
STOP SIGN VIOLATION	0	0	0	0	0	1	0	0	0	0	2	0	3
TOTALS	272	373	293	291	205	270	227	191	244	259	350	290	3265

Arrestee Race And Sex By Age

	<u>00-10</u>	<u>11-17</u>	<u>18-24</u>	<u>25-34</u>	<u>35-54</u>	<u>&gt; 55</u>	<u>TOTALS</u>	<u>Hispanic</u>
White								
Male	0	80	204	126	209	5	624	46
Female	0	32	44	29	77	3	185	13
Unknown	0	0	0	0	0	0	0	0
Black								
Male	0	8	19	12	22	0	61	3
Female	0	2	0	0	1	0	3	1
Unknown	0	0	0	0	0	0	0	0
Asian/Pacific Islander								
Male	0	3	3	2	1	0	9	3
Female	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0
American Indian/Alaskan Native								
Male	0	0	0	0	0	0	0	0
Female	0	0	0	0	0	0	0	0
Unknown	0	0	0	0	0	0	0	0
Unknown								
Male	0	7	8	15	9	1	40	4
Female	0	1	1	2	7	1	12	2
Unknown	0	0	0	0	0	0	0	0
TOTALS	<u>0</u>	<u>133</u>	<u>279</u>	<u>186</u>	<u>326</u>	<u>10</u>	<u>934</u>	<u>72</u>

Arrests By Time of Day

	<u>SUN</u>	<u>MON</u>	<u>TUE</u>	<u>WED</u>	<u>THR</u>	<u>FRI</u>	<u>SAT</u>	<u>TOTALS</u>
1 AM	14	3	6	8	7	10	24	72
2 AM	13	1	6	8	7	3	13	51
3 AM	5	1	3	6	7	5	7	34
4 AM		1	1		2	1	1	6
5 AM	3	1			2	2	1	9
6 AM	2		3		2	1	3	11
7 AM	3	1	1	2	3	1		11
8 AM	1	2	4	3		1	1	12
9 AM	1	1	5	2	1		1	11
10 AM	4	3	3	2	3	6	5	26
11 AM	2	2	3	3	5	8	1	24
12 PM	3	5	2	7	2	2		21
1 PM	2	4	2	4	4	4	6	26
2 PM	4	7	4	7	8	11	2	43
3 PM	4	5	5	2	5	7	3	31
4 PM	4	8	6	9	11	8	5	51
5 PM	7	3	9	7	9	16	6	57
6 PM	9	5	8	6	6	7	7	48
7 PM	3	5	7	3	4	14	7	43
8 PM	11	9	11	11	10	16	16	84
9 PM	7	5	10	6	13	27	7	75
10 PM	3	3	7	12	8	9	10	52
11 PM	2	5	13	10	7	12	6	55
12 AM	11	9	9	10	16	7	19	81
TOTALS	<u>118</u>	<u>89</u>	<u>128</u>	<u>128</u>	<u>142</u>	<u>178</u>	<u>151</u>	<u>934</u>

Offenses (In Arrests) By Age Group

	<u>00-10</u>	<u>11-17</u>	<u>18-24</u>	<u>25-34</u>	<u>35-54</u>	<u>&gt; 55</u>	<u>TOTALS</u>
MURDER AND NONNEGLIGENT MANSLA							
NEGLIGENT MANSLAUGHTER							
JUSTIFIABLE HOMICIDE							
KIDNAPPING / ABDUCTION			1	2	1		4
FORCIBLE RAPE					1		1
FORCIBLE SODOMY				1	1		2
SEXUAL ASSAULT WITH AN OBJECT							
FORCIBLE FONDLING							
ROBBERY		1	6				7
AGGRAVATED ASSAULT		17	19	10	15	1	62
SIMPLE ASSAULT		23	54	32	75		184
INTIMIDATION		1	3	6	5		15
ARSON							
EXTORTION / BLACKMAIL							
BURGLARY / BREAKING AND ENTERI		5	12	4	7		28
POCKET-PICKING					1		1
PURSE-SNATCHING							
SHOPLIFTING		10	15	8	6	1	40
THEFT FROM BUILDING			4	1	2		7
THEFT FROM COIN-OPERATED MACHI							
THEFT FROM MOTOR VEHICLE							
THEFT OF MOTOR VEHICLE PARTS O							
ALL OTHER LARCENY		1	5	5	1		12
MOTOR VEHICLE THEFT		2	2	1			5
COUNTERFEITING / FORGERY							
FALSE PRETENSES / SWINDLE / CO			3	1	1		5
CREDIT CARD / AUTOMATIC TELLER							
IMPERSONATION							
WELFARE FRAUD							
WIRE FRAUD							
EMBEZZLEMENT			1				1
STOLEN PROPERTY OFFENSES			5		1		6
DESTRUCTION / DAMAGE / VANDALI		3	13	1	4		21
DRUG / NARCOTIC VIOLATIONS		16	53	40	35		144
DRUG EQUIPMENT VIOLATIONS			4	3	2		9
INCEST							
STATUTORY RAPE			4		2		6
PORNOGRAPHY / OBSCENE MATERIAL				1			1
BETTING / WAGERING							
OPERATING / PROMOTING / ASSIST							
GAMBLING EQUIPMENT VIOLATIONS							
SPORTS TAMPERING							
PROSTITUTION							
ASSISTING OR PROMOTING PROSTIT							
BRIBERY							
WEAPON LAW VIOLATIONS		2	10	4	1		17
BAD CHECKS							
CURFEW / LOITERING / VAGRANCY							
DISORDERLY CONDUCT		24	43	11	22		100
DRIVING UNDER THE INFLUENCE			6	6	16	1	29
DRUNKENNESS		2	24	30	85	5	146
FAMILY OFFENSES, NONVIOLENT							
LIQUOR LAW VIOLATIONS		10	22	2	6		40
PEEPING TOM							
RUNAWAY		14					14
TRESPASS OF REAL PROPERTY		15	23	5	9		52

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ALL OTHER OFFENSES	45	96	89	115	2	347	
TRAFFIC, TOWN BY-LAW OFFENSES	11	49	36	52	2	150	
TOTALS	<u>0</u>	<u>202</u>	<u>477</u>	<u>299</u>	<u>466</u>	<u>12</u>	<u>1456</u>

Offenses (IBR) By Month

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTALS
KIDNAPPING / ABDUCTION					3		1	2					6
FORCIBLE RAPE			2				2		2		1		7
FORCIBLE SODOMY			2		1					1			4
FORCIBLE FONDLING	2	1											3
ROBBERY		2	3	2	2	4		3			2		18
AGGRAVATED ASSAULT	12	11	11	8	11	8	4	13	11	11	10	9	119
SIMPLE ASSAULT	33	35	29	36	26	21	25	29	25	37	34	35	365
INTIMIDATION	8	15	11	12	7	4	13	19	15	5	10	12	131
ARSON		1			2					1		1	5
BURGLARY / BREAKING AND ENTERI	19	26	27	13	14	11	8	12	20	14	13	9	186
POCKET-PICKING		2			1	2			2		1		8
SHOPLIFTING	5	8	4	6	3	7	3	5	4	5	4	4	58
THEFT FROM BUILDING	4	6	6	5	3	8	3	5	3	8	5	5	56
THEFT FROM MOTOR VEHICLE					1	1				2	1		5
THEFT OF MOTOR VEHICLE PARTS O							1						1
ALL OTHER LARCENY	30	36	27	26	13	35	21	16	22	28	28	24	306
MOTOR VEHICLE THEFT	5	6	6	5	4		3	3	2	10	7		51
COUNTERFEITING / FORGERY	2	3	3	3	3	13	6	5	6	2	5	2	47
FALSE PRETENSES / SWINDLE / CO		2	3	3	2	1		1	2	6	6	1	27
CREDIT CARD / AUTOMATIC TELLER								1			1	1	3
IMPERSONATION	2			1	1			1	4	1		2	12
EMBEZZLEMENT		2		1	1	1							4
STOLEN PROPERTY OFFENSES		3		1	1	1				4	1		10
DESTRUCTION / DAMAGE / VANDALI	28	41	28	35	19	27	19	12	21	21	30	30	311
DRUG / NARCOTIC VIOLATIONS	11	21	16	7	7	21	18	10	6	11	14	22	164
DRUG EQUIPMENT VIOLATIONS			2	2	2		1	1		1		1	8
STATUTORY RAPE	1	7	2	2		2	9	1	3		5	3	33
PORNOGRAPHY / OBSCENE MATERIAL													1
PROSTITUTION								1		1			1
WEAPON LAW VIOLATIONS		3	7	1	1	2			2		2		17
BAD CHECKS		4		1	1	1		1	1	1	5		14
DISORDERLY CONDUCT	10	24	12	19	4	5	5	5	4	9	18	19	134
DRIVING UNDER THE INFLUENCE	1	3	1	5	5	3	2	1	3	3	1	2	30
DRUNKENNESS	10	13	15	14	4	13	9	8	11	6	14	18	135
LIQUOR LAW VIOLATIONS	2	1	7	3		9		2	7		6	4	41
RUNAWAY	1	1	1				3			5	5		16
TRESPASS OF REAL PROPERTY	3	10	3	6	2	13	3	2	6	3	9	4	64
ALL OTHER OFFENSES	43	54	46	41	39	16	31	14	35	27	55	46	447
TRAFFIC, TOWN BY-LAW OFFENSES	40	37	22	36	27	43	42	17	28	39	60	44	435

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TOTALS	272	378	293	291	204	271	231	190	245	262	353	293	3283
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**Case Activity Statistics**

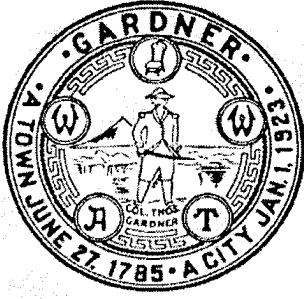
19,765

Total Offenses Committed: 3284  
 Total Felonies: 1371  
 Total Crime Related Incidents: 1517  
 Total Non Crime Related Incidents: 1192  
 Total Arrests (On View): 813  
 Total Arrests (Based on Incident/Warrants): 120  
 Total Summons Arrests: 1  
 Total Arrests (Unspecified Type): 0  
 Total Arrests: 934  
 Total P/C's: 135  
 Total Juvenile Arrests: 88  
 Total Juveniles Handled (Arrests): 5  
 Total Juveniles Referred (Arrests): 83  
 Total Hearings: 51  
 Total Summons: 281  
 Total Open Warrants: 122  
 Total Open Default Warrants: 0  
 Total Restraint Orders: 0

	Occurrence (s)	Percentage
Restraint Orders Involving Alcohol	0	0.0
Restraint Orders Involving Drugs	0	0.0
Restraint Orders Involving Illness	0	0.0
Restraint Orders Involving Children	0	0.0
Crime Incidents Involving Domestic Violence	25	1.6
Crime Incidents Involving Gang Activity	1	0.1
Crime Incidents Involving Alcohol	6	0.4
Crime Incidents Involving Drugs	2	0.1
Crime Incidents Involving Computers	0	0.0
Crime Incidents Involving Alcohol and Drugs	0	0.0
Arrests Involving Domestic Violence	126	13.5
Arrests Involving Gang Activity	0	0.0
Arrests Involving Alcohol	105	11.2
Arrests Involving Drugs	13	1.4
Arrests Involving Computers	0	0.0
Arrests Involving Alcohol and Drugs	2	0.2

**Department of Public Works  
CITY OF GARDNER**

Dane E. Arnold, Director  
416 West Broadway  
Gardner, MA 01440-2687  
Telephone (978) 632-7661  
Fax (978) 630-4029



TO HIS HONOR, THE MAYOR AND MEMBERS OF THE CITY COUNCIL

Dear Mayor St. Hilaire and City Council Members:

I respectfully submit the annual report for the Department of Public Works. The following pages contain information pertaining to the various Public Works Divisions for Fiscal Year 2005.

Sincerely,

Dane E. Arnold, Director  
Department of Public Works

<b>PUBLIC WORKS EXPENDITURES</b>	
Director	\$ 59,433.53
Clerk	28,871.15
Part Time Clerk	0
Maintenance Crew	513,542.24
Overtime	12,860.09
Week-end Standby	14,713.04
Working out of Grade	4,657.89
Mechanic/Welder Rating	1,680.38
Sick Leave Incentive	1,326.88
Longevity	11,550.00
Termination Leave	2,534.40
Communications	294.21
Professional Development & Travel	152.50
Professional Services	672.72
Office Supplies	705.09
Enc. Office	80.45
<b>TOTAL P. W. EXPENDITURES</b>	<b>\$ 653,074.57</b>

<b>MUNICIPAL GARAGE EXPENDITURES</b>	
Repairs & Maintenance	\$ 28,664.93
Minor Equipment	5,900.70
Energy & Utilities	36,448.54
Communications	0
Professional Development & Travel	480.00
Professional Services	7,028.80
Vehicle Supplies	123,223.10
New Equipment	0
Building Rehab	3,634.09
Clothing	1,650.00
Enc. Repairs & Maintenance	78.75
Enc. Minor Equipment	1,150.21
Enc. Professional Services	313.60
Enc. Vehicle Supplies	60.00
<b>TOTAL MUN. GARAGE EXPENDITURES</b>	<b>\$ 208,632.72</b>

<b>HIGHWAY EXPENDITURES</b>	
Repairs & Maintenance	\$ 61,446.85
Traffic Maintenance	25,212.51
Crusher Maintenance	312.00
Minor Equipment	3,845.98
Equipment Rental	2,250.00
Energy & Utilities	48.00
Street Lighting	104,867.39
Communications	1,368.85
Professional Development & Service	575.49
Professional Services	834.70
Snow & Ice	532,320.45
Office Supplies	611.05
Vehicle Supplies	2,486.40
Cold Patch	10,489.59
Drain Account	13,396.02
Berm Account	461.00
Clothing	6,150.00
Sidewalks	2,777.80
Enc. Repairs & Maintenance	149.14
Enc. Professional Dev. & Travel	60.00
Enc. Professional Services	146.00
Enc. Sidewalks	9,220.78
<b>TOTAL HIGHWAY EXPENDITURES</b>	<b>\$779,030.00</b>

<b>CATCH BASINS</b>
64 replaced/repaired
7 New Basins

<b>SIDEWALK RECONSTRUCTION</b>		
<b>STREET</b>	<b>LENGTH &amp; WIDTH</b>	<b>LOCATION</b>
Chestnut Street	145' x 6' Bit. Concrete	Howe St. north to Pole #45
Elm Street	60' x 5' Bit. Concrete	Hs. #377 to Howe Street
Howe Street	220' x 5' Bit. Concrete	Elm St. north to Pole #45
Nichols Street	795' x 5' Concrete	Baker St. to Holy Rosary Church
Nichols Street	70' x 5' Concrete	Boucher Funeral Home

<b>DRAINAGE PROJECTS INSTALLATIONS</b>		
<b>STREET</b>	<b>LENGTH &amp; TYPE</b>	<b>LOCATION</b>
Barthel Avenue	185' of 10" Alum	Hs. #134 South to Baker St.
Chestnut Street	70' of 15" Poly	Bet. Hs. #500 & 497
Chestnut Street	32' of 10" Poly	Bet. Thrift Store & Jade II
Chestnut Street	200' of 12" Poly	Bet. Poles 43 & 46 North side
Comee Street	296' of 12" Poly	Bet. Cherry St. and Edgell St.
Fernwood Drive	110' of 12" Poly	Hs # 182 to Hs. #188
Winslow Street	75' of 8" Alum.	West Side

<b>BERM</b>		
<b>STREET</b>	<b>LENGTH &amp; WIDTH</b>	<b>LOCATION</b>
Chestnut Street	750' of 8" A Frame	Main St. to Logan St.
Comee Street	1032' of 8" A Frame	All
Court Road	505' of 8" A Frame	All
Howe Street	133' of 8" A Frame	Elm St. to Chestnut St.
Lawrence Street	4835' of 8" A Frame	All
Parker Hill Road	376' of 8" A Frame	Lawrence St. to Hs. # 18 Parker Hill
Winslow Street	1400' of 8" A Frame	All

<b>RESURFACING</b>		
<b>STREET</b>	<b>LENGTH &amp; WIDTH</b>	<b>LOCATION</b>
Becky Avenue	450' x 30'	Bertha Ave. to Blanchard St.
Betty Spring Road	1400' x 30'	RR Bridge to Town Line
Chestnut Street	2200' x 40'	Elm St. to Logan St.
Comee Street	700' x 28' Base	All
Court Road	325' x 22' Base	All
Greenwood Street	1550' x 30'	Baker St. to Parker St.
Howe Street	200' x 30'	All
Lawrence Street	2800' x 30' Base	All
Matthew Street	1500' x 30'	Green St. to Court House
Parker Hill Road	320' x 21'	Lawrence St. to Hs. #22 PH Rd.
Pearson Boulevard	150' x 15'	Plaza entrance to RR Bridge
Winslow Street	800' x 34'	All

<b>SEWER EXPENDITURES</b>	
Clerk	\$ 28,312.51
Part Time Clerk	10,954.73
Maintenance Crew	40,261.44
Overtime	230.47
Longevity	960.00
Termination Leave	528.43
Repairs & Maintenance	3,659.50
Repairs to Mains	402.00
New Equipment	147,778.00
Communications	0
Professional Development & Travel	235.00
Professional Services	771.65
Office Supplies	6,935.49
AWWTP Contract Operations	763,189.41
Indirect Costs Reimburse	71,472.67
Cold Storage Building	190.00
Inflow & Infiltration Removal	21,465.00
Clothing	600.00
Principal Outside Debt	106,666.00
Interest Outside Debt	76,312.42
Enc. Contract Operations	67,687.14
Enc. I & I Removal	275,009.24
Enc. Copper Study	3,500.00
Snake Pond Well Bond	437,233.12
<b>TOTAL SEWER EXPENDITURES</b>	<b>\$2,064,354.22</b>

<b>SEWER DEPARTMENT</b>				
<b>SALARY &amp; LABOR JANUARY 1, 2005 TO DECEMBER 31, 2005</b>				
<b>NAME</b>	<b>REGULAR</b>	<b>OVERTIME</b>	<b>OTHER</b>	<b>TOTAL WAGE</b>
Kathleen Bliss	9,413.08			\$ 9,413.08
Jennifer Coe	6,166.87			\$ 6,166.87
Andrew Gallant	41,293.20		1,560.00	\$ 42,853.20

<b>GARDNER WASTEWATER TREATMENT FACILITY</b>					
<b>FLOW REPORT</b>					
<b>MONTH</b>	<b>TOTAL FLOW</b>	<b>AVERAGE FLOW</b>	<b>MAXIMUM FLOW</b>	<b>MINIMUM FLOW</b>	<b>PRECIPITATION</b>
July 2004	96.6	3.1	6.7	1.3	3.76
August 2004	102.0	3.3	5.5	1.3	3.43
September 2004	120.4	4.0	11.2	1.6	5.84
October 2004	108.4	3.5	5.8	0.8	2.85
November 2004	97.8	3.3	5.9	0.4	3.50
December 2004	137.2	4.4	7.2	2.2	3.86
January 2005	136.9	4.4	10.5	2.1	3.27
February 2005	115.7	4.1	7.2	2.2	1.99
March 2005	141.3	4.6	12.8	2.3	4.92
April 2005	160.6	5.4	121.1	2.2	4.41
May 2005	120.5	3.9	6.3	1.8	1.93
June 2005	96.0	3.2	5.4	1.0	1.02

<b>SEWER REHABILITATION FOR FY 2005 (Relining)</b>			
<b>STREET</b>	<b>SIZE</b>	<b>LENGTH</b>	<b>LOCATION</b>
Chestnut Street	8" VCP	161'	Manhole 17 to 16
Elm Street	6" VCP	265'	Manhole 97 to 96
Jackson Park	6" VCP	100'	New Manhole – 51
Jackson Park	6" VCP	138"	Manhole 51 to 42
Jackson Park	6" VCP	217'	Manhole 42 to 41
Kendall Street	8" VCP	66'	Manhole 37 to 36
Kendall Street	6" VCP	227'	Manhole 41 to 40
Kendall Street	6" VCP	300'	Manhole 40 to 37
Lynde Street	6" VCP	201'	Manhole 35 to 34
Lynde Street	6" VCP	324'	Manhole 34 to 33
Main Street	12" VCP	120'	Manhole 31 to 19
Main Street	12" VCP	144'	Manhole 19 to 15
Main Street	12" VCP	124'	Manhole 15 to 14
Main Street	12" VCP	177'	Manhole 46 to 45
Main Street	12" VCP	249'	Manhole 45 to 43
Parker Hill Road	6" VCP	153'	Manhole 110 to 109
Parker Hill Road	6" VCP	197'	Manhole 109 to 108
Parker Hill Road	6" VCP	191'	Manhole 108 to 107
Parker Hill Road	6" VCP	247'	Manhole 107 to 106
Peabody Street East	6" VCP	276'	Manhole 13 to 11
Pine Street	6" VCP	212'	Manhole 69 to 21
Pine Street	6" VCP	250'	Manhole 21 to 20
Pine Street	6" VCP	257'	Manhole 20 to 19
Pine Street	6" VCP	207'	Manhole 19 to 18
Pleasant Street	10" VCP	243'	Manhole 21 to 20

<b>SEWER PIPE RELINGING</b>			
<b>STREET</b>	<b>SIZE &amp; TYPE</b>	<b>LENGTH</b>	<b>LOCATION</b>
Pleasant Street	10" VCP	190'	Manhole 20 to 19
Sanborn Street	8" VCP	243'	Manhole 46 to 45
Sanborn Street	8" VCP	181'	Manhole 45 to 44
Sanborn Street	8" VCP	145'	Manhole 44 to 43
Sanborn Street	6" VCP	211'	Manhole 43 to 42
Sanborn Street	6" VCP	328'	Manhole 42 to 41
Sanborn Street	6" VCP	223'	Manhole 41 to 39
Sherman Street	8" VCP	104'	Manhole 35 to 30
Sherman Street	8" VCP	250'	Manhole 37 to 36
Temple Street	8" VCP	292'	Manhole 83 to 16
West Broadway	8" VCP	278'	Manhole 36 to 35
West Broadway	8" VCP	335'	Manhole 35 to 34
West Broadway	8" VCP	188'	Manhole 34 to 33
West Broadway	8" VCP	432'	Manhole 33 to 32

**GARDNER WATER TREATMENT FACILITY  
FLOW REPORT**

<b>MONTH</b>	<b>CRYSTAL LAKE Water Pumped</b>	<b>SNAKE POND Water Pumped</b>	<b>PERLEY BROOK Water Pumped</b>
July 2004	71.570	0	0
August 2004	69.665	0	0
September 2004	66.724	0	0
October 2004	66.243	0	0
November 2004	62.893	0	0
December 2004	67.375	0	0
January 2005	68.474	0	0
February 2005	67.968	0	0
March 2005	72.177	0	0
April 2005	63.733	0	0
May 2005	63.524	0	0
June 2005	66.526	0	1.640

<b>WATER EXPENDITURES</b>	
Clerk	\$ 30,102.40
Maintenance Crew	41,055.84
Overtime	1,336.23
Longevity	300.00
Repairs & Maintenance	0
Repairs to Mains	39,003.86
New Equipment	114,247.89
Communications	316.86
Professional Development & Travel	629.00
Professional Services	29,878.40
WPAT Administrative Fees	19,875.89
Office Supplies	7,344.95
Contract Operations	832,858.65
Indirect Costs Reimburse	101,173.64
Taxes Other Towns	1,931.66
Clothing	600.00
Principal Inside Debt	1,391.00
Principal Outside Debt	1,008,440.70
Interest Inside Debt	1,321.00
Interest Outside Debt	790,624.16
Enc. Professional Service	57,921.02
Enc. Contract Operations	74,615.02
Enc. Dam Inspections	2,120.00
Enc. Water System Software	11,515.94
Enc. Bathymetric Survey	25,200.00
Snake Pond Water Treatment	1,000.00
Snake Pond Well Bond	2,589,018.15
<b>TOTAL WATER EXPENDITURES</b>	<b>\$ 5,783,822.26</b>

<b>WATER DEPARTMENT</b>				
<b>SALARY &amp; LABOR JANUARY 1, 2005 TO DECEMBER 31, 2005</b>				
<b>NAME</b>	<b>REGULAR</b>	<b>OVERTIME</b>	<b>OTHER</b>	<b>TOTAL WAGE</b>
Christine Charland	29,588.46	0	150.00	\$ 29,738.46
David Suchocki	41,293.20	5,465.30	750.00	\$ 47,508.50

<b>DEPARTMENT OF PUBLIC WORKS</b>				
<b>SALARY &amp; LABOR JANUARY 1, 2005 TO DECEMBER 31, 2005</b>				
<b>NAME</b>	<b>REGULAR</b>	<b>OVERTIME</b>	<b>OTHER</b>	<b>TOTAL WAGE</b>
Dane E. Arnold	60,034.21			\$ 60,034.21
Denise M. Merriam	29,048.76	3,985.93	3,870.00	\$ 36,904.69
Jeffrey Landry	42,756.43	24,618.93	1,950.00	\$ 69,325.36
Dennis Landry	40,584.96	16,305.29	1,650.00	\$ 58,540.25
Richard Heglin	32,439.12	35.67	1,500.00	\$ 33,974.79
Robert Desmarais	7,168.80			\$ 7,168.80
Roland LeBlanc	36,713.20	9,262.31	1,260.00	\$ 47,235.51
Vincent Martini	23,588.54	224.23	1,230.00	\$ 25,042.77
Michael Straus	31,936.80	3,342.91	1,230.00	\$ 36,509.71
Auguste Boudreau	9,741.72	1,305.08		\$ 11,046.80
Gary Guertin	32,551.20	13,752.46	990.00	\$ 47,293.66
Gilbert Gravel	32,525.98	12,258.67	960.00	\$ 45,744.65
Dean Meunier	31,936.80	11,462.78	930.00	\$ 44,329.58
Douglas Munroe	29,233.44	13,381.74	660.00	\$ 43,275.18
Brian Hagan	36,794.04	16,646.18	1,060.00	\$ 54,500.22
Michael LeBlanc	35,010.56	13,477.55	820.00	\$ 49,308.11
Robert Chicoine	31,936.80	3,120.24	1,020.00	\$ 36,077.04
William Boucher	4,995.20	1,405.36		\$ 6,400.56
Kevin Meagher	21,658.64	4,923.00	450.00	\$ 27,031.64
Paul Herr	6,093.80	1,558.68	170.00	\$ 7,822.48
Jeans Lewis	12,798.64	1,941.64	450.00	\$ 15,190.28
David Comeau	16,008.32	4,805.38	5,086.50	\$ 25,900.20
Ronald Cormier	8,232.00			\$ 8,232.00
Thomas Decastro	164.64			\$ 164.64
Reece Meunier	3,973.23			\$ 3,973.23
Douglas Munroe Jr.	2,778.31			\$ 2,778.31
James Pallotta	2,160.80			\$ 2,160.80
Steven Plante	6,884.03			\$ 6,884.03
Kelley Price	7,961.89			\$ 7,961.89
Daniel Robinson	5,967.52	713.28		\$ 6,680.80

**CITY OF GARDNER  
PURCHASING DEPARTMENT**

Room 217 - City Hall  
95 Pleasant Street  
Gardner, MA 01440-2687



Telephone (978) 632-0426

Fax (978) 632-9320

To His Honor the Mayor and Members of the City Council of Gardner, Massachusetts

I hereby submit this annual report for Purchasing Department for Fiscal Year 2005.

The Purchasing Department issued purchase orders having a dollar value of \$13,224,020.60.

Purchasing Department Budget – Fiscal Year 2005

Department Head Salary & Wages	\$21122.00
Senior Account Clerk Salary & Wages	27756.00
Communications	150.00
Professional Development & Training	400.00
Professional Services	750.00
Office Supplies	1000.00
Total	\$51178.00

Respectfully submitted,

Mary A. Delaney  
Purchasing Agent

August 2005



GARDNER PUBLIC SCHOOLS

# Annual Progress Report

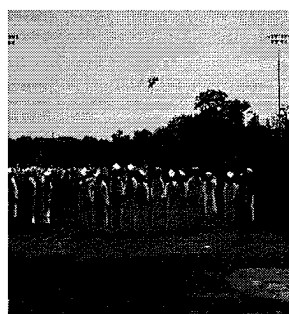
## Superintendent's Report

Dear Parents, Students and Members of the Gardner Community:

Welcome to the 2005-2006 academic year in the Gardner Public Schools. As Gardner's recently appointed Superintendent of Schools, I invite you to join with me in making this school year a time when we all emphasize academic excellence, social and emotional growth and expansion of the opportunities for students to explore areas of interest. Students here in Gardner are very fortunate to live in a city where residents care deeply about education and where the schools are peopled by teachers and other staff members who are truly committed to providing the best education possible for the children under their care. If you are new to Gardner, I predict that you will find a school environment where you are sincerely welcomed and invited to participate in your children's learning.

Throughout this summer period I have seen many, many staff members hard at work preparing for the upcoming school year. The trait they share is enthusiasm for their respective jobs and pride in the goals students reach as a result of solid, careful instruction. This enthusiasm is infectious. One cannot help but want to be a part of a school district where people love their jobs and take very

seriously their obligation to create a positive learning environment for children. Like all school districts across the Commonwealth, we have our challenges. This past year the district underwent two reviews of its work: a Coordinated Review and an Educational Quality and Accountability Audit. As the results of these reviews are examined and corrective action plans are refined, we must keep our focus on the students we serve. Reviews by outside groups can be seen as providing the impetus to improve, but each correction must be designed to benefit our students in a direct fashion. For



Gardner High School Class of 2005 release balloons in memory of classmate Joshua Welch. Photo by Mark Kobel

example, our EQA Audit, as in so many other school districts, highlighted the state of our Math scores on the Massachusetts Comprehensive Assessment System (MCAS) tests. We simply must focus on increasing the competency of our students in Math, but not for the sole purpose of improving MCAS scores. Students need a solid foundation in Math for their future lives and careers and we must explore every avenue to make this possible. There are several things that we can do to increase opportunities for our students. First and

foremost, students tend to react positively when they receive respect. If we model this behavior, they tend to follow suit. Secondly, if we listen to them, they will be more likely to share and expand upon their views. Thirdly, if we emphasize personal responsibility, they will be more likely to practice this. Students are keen evaluators of whether an action is fair and appropriate. Finally, we all have the chance to show students how love of learning can enrich their lives. Let's join together to demonstrate just how far pride in our students and in our school system can take us. Here's to a wonderful school year.

Sincerely,  
Carol Daring, Ph.D.  
Superintendent of Schools

### Inside this issue:

First Week Schedule

School Pages

Women in Technology

Special Olympians

Telephone Numbers

Music, Music, Music

Early Release Days

## Times for the School Day

Gardner High School, Grades 9-12.....	7:15 AM-2:00 PM
Gardner Middle School, Grades 6-8.....	7:30 AM-2:15 PM
Elm Street School.....	7:45 AM-2:00 PM
Helen Mae Sauter and Waterford Street Schools.....	8:45 AM-3:00 PM
Full Day Kindergarten.....	8:45 AM-3:00 PM
Early Childhood Preschool & Kindergarten (morning session).....	8:45 AM-11:22 AM
Early Childhood Preschool & Kindergarten (afternoon session).....	12:23 AM-3:00 PM

## First Week of School Schedule

<b>Monday-Tuesday, August 29-30</b>	All faculty and staff report for professional development and orientation.
<b>Wednesday, August 31, 2005</b>	All students in grades 1-12 report to their respective school sites. AM, PM & full day kindergarten students, last names beginning A-K <i>only</i> , attend with their parents. Each child will attend during the hours their session will ordinarily take place. All full day kindergarten students will be dismissed at 11:22 AM.
<b>Thursday, September 1, 2005</b>	AM, PM & full day kindergarten students, last names beginning L-Z <i>only</i> , attend with their parents. Each child will attend during the hours their session will ordinarily take place. All full day kindergarten students will be dismissed at 11:22 AM.
<b>Friday, September 2, 2005</b>	All kindergarten classes will report for their normal schedule.
<b>Monday, September 5, 2004</b>	Labor Day, No School

*NOTE: All preschool schedules and orientation sessions will be announced through individual letters sent to the families.*

## Open House Schedule

Date	School/Grade Level	Time
September 12	Helen Mae Sauter School, Grades 1-3	6:00 PM
September 13	Gardner High School, Grades 9-12	6:00 PM
September 15	Elm Street School, Grades 3-5	6:30 PM
September 21	Gardner Middle School, Grades 6-8	6:30 PM
September 22	Waterford Street School, Grades 1-2	7:00 PM

The first day of school is Wednesday, August 31, 2005.

# Gardner High School

*Mr. Michael Baldassarre, Principal*

*Mr. Anthony Gansis, Assistant Principal; Mrs. Joyce Swedberg, Assistant Principal*

## High School Highlights

The mission of Gardner High School is to enable all students to be educated, productive, responsible citizens in a changing global society. We provide an education that promotes academic, personal and social growth and achievement. Our school, in cooperation with families and community, ensures a safe learning environment; a challenging and standards-based curriculum; and appropriate use of technology and instructoin materials. Gardner High School fosters diversity and mutual respect. The curriculum offers a wide array of courses that will allow students the opportunity to fulfill their individuals needs, prepare for post-secondary pursuits and

achieve maximum success  
**Leadership Conference**  
 Every summer at this time Gardner High School holds its annual Student Leadership Conference. Members of the Gardner High School Student Government and administration get together for a workshop in which the students have input into making the high school a

better school. This year's conference will be held on Tuesday, August 16th from 9:00 AM to 1:00 PM.

### Freshman/School Choice Orientation Evening

A freshman class and school choice student orientation program will be held at the high school on Tuesday, August 30th from 5:00 to 6:30 PM in the Auditorium. Class schedules will be distributed and tours of the building will be conducted by class officers and student council representatives. Students will hear from administration, guidance counselors and teachers. Pizza and soda will be served, and a block dance on Watkins Field will immediately follow the program.

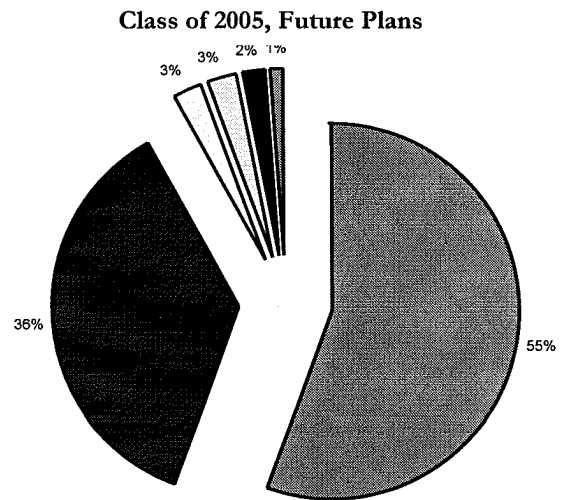


The Class of 2005 pose before their award-winning homecoming wall in the LaChance Gym.  
 Photo by Robert Gillis

**Freshman/School Choice Orientation will be held on Tuesday, August 30 from 5:00-6:30 PM.**

## Plans for the Gardner High School Class of 2005

Gardner High School graduated 188 seniors in a ceremony on Watkins Field on Saturday, June 4, 2005. Ninety-one percent of the graduates of the Class of 2005 applied to and were accepted for admission at two and four year public and private colleges and technical schools. Graduates will be attending colleges close to home like Mount Wachusett Community College; a little further away, such as the University of Massachusetts; and out of state. We wish our graduates well in all their future endeavors.



- 55%-Four year public/private college
- 36%-Two year public/private college
- 2%-Workforce
- 2.5%-Military
- 1%-Prep School
- 2.5%-Undecided

## Gardner Middle School

**Mr. Mitchel Aho, Principal**

**Mrs. Donna Pierce, Assistant Principal; Mr. Mark Pellegrino, Dean of Students**

### Opening

Gardner Middle School will open for students on August 31st. Homerooms will be posted on the front door on August 26th after 2:00.

### Staffing Changes

As the new school year approaches, GMS will welcome several new staff members. Mr. Jackman and Mrs. Goguen will be missed at the middle school. There will be three teams on the sixth grade floor for the first time at the middle school. Mr. Pelletier has moved to the seventh grade and will teach social studies. Mrs. Targonski has left GMS to complete her doctorate. Mr. Beattie has moved to the eighth grade to replace Mr. Jackman. He will teach social studies. Mrs. Mercier will now teach

sixth grade science.

### School Portraits

The middle school will have *Creative Studio of Photography* of Fitchburg take the school portraits this year. Portraits are scheduled for September 22, 2005. Additional information will be sent by *Creative Studio* to your home over the summer.

### Sports

Gardner Middle School athletics will begin during the first week of school. The coaches will have sign-ups and practice schedules at the teams' first meeting.

Please have a current physical on

file with the nurse's office prior to the first practice. The middle school has a user fee of \$60.00 per sport. Students will receive the *Cat Card*, which will allow them admission to all high school home football and basketball games. The *Cat Card* does not grant admission to

home hockey games or high school dances. Middle school students are not allowed to attend high school dances.

### No School

There will be no school on Monday, September 5, 2005.



Gardner Middle School band and chorus perform during an assembly.  
Photo by Noreen Sullivan

Monday, September 5, 2005.

## The Trophy Comes to Gardner Middle School

Thanks to the students in the Life Skills Classroom at Gardner Middle School, a piece of baseball history visited Gardner on February 11, 2005. The students, who had been studying current events, came across a small article in the local paper promising that the World Series Trophy would visit any community in the state that wrote asking for a visit. The students

each wrote letters to the Red Sox organization requesting the trophy stop at GMS. Of all the letters sent to the Boston Red Sox, the packet sent by the GMS students was the one that stood out the most, ac-



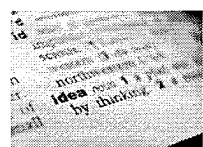
Representative Brian Knuutila shows off the Boston Red Sox World Series Trophy to members of the GMS Lifeskills class.  
Photo by A. Akers

cording to event coordinator Colin Birch. The students also were invited to a private tour of Fenway Park where they sat in the 406 Club and met managers and trainers of the Boston Red Sox and the Baltimore Orioles.

## PTO Magazine Drive

The Gardner Middle School PTO Magazine Drive will take place September 7-19th with assemblies on September 7th. Students will be asked to sell magazine subscriptions to family and friends. Last year's drive raised approximately \$15,000. The money is used to support student and teacher

programs, provide assemblies and guest speakers at GMS. If you are thinking about subscribing to a magazine or renewing current subscriptions, please think about waiting until September and ordering from a



middle school student. Volunteers will be needed to assist in the sorting of orders. We need three volunteers per day for the week. If you are willing to volunteer to help with this activity, please call Jen Heywood at 978-632-8652 or the middle school office.

GMS Life Skills class hosted the Boston Red Sox World Series Trophy in February.

## Helen Mae Sauter School

*Mrs. Cherie McComb, Principal*

### Closing Exercises

Beth Posco, guidance counselor, organized closing exercises this year. The third graders spent their last day at Helen Mae Sauter saying good-bye to teachers and friends. Students received citizenship awards and listened to essays written about memories of their three years spent at HMS.

### Welcome First Graders

On June 20th, Sauter faculty and staff welcomed the kindergarten students to their new first grade classrooms. The students came across town from Waterford Street School to see where they will be spending their next three years of schooling. First grade teachers met with the students and helped to ease any tensions about the transition next fall.

### Dr. Maryann Pour Previt

It was with sadness that HMS bid good-bye to Dr. Previt in March. Dr. Previt moved to a new job as Director of Title 1/English Language Arts at Fitchburg Public Schools. Since her departure, HMS has been under the leadership of Sheila Heglin, Dr. Towle and Dr. Sarasin. Mrs. Heglin took over as interim for one month and

after that, Dr. Towle and Dr. Sarasin shared the administrative duties at HMS.

### New Principal

The new first graders will be seeing a familiar face at Helen Mae Sauter as Cherie McComb takes over as principal. Mrs. McComb has been a teacher in Gardner for the past 18 years, with her most recent position teaching second grade at Waterford Street School. Mrs. McComb holds an Master's degree in Elementary Education and completed a program for certification in administration through the Merrimack Leadership Academy.

### Mrs. Jessica Wojtukiewicz

Helen Mae Sauter students and staff sadly said goodbye to first grade teacher Jessica Wojtukiewicz in June. Mrs. Wojtukiewicz taught for 35 years in the Gardner Public Schools and retired on June 30th. We wish her a happy and healthy retirement.

### MCAS Scores

We are so proud of the students, faculty and staff at Helen Mae Sauter. Third graders raised their MCAS scores in reading from 65% proficiency to 80%

proficiency! Teachers have been working hard at perfecting the new reading series and meeting individual needs of students.

### Welcome Back!

We are excited about our 2005-2006 school year at Helen Mae Sauter. We have a strong staff that is dedicated to excellence in the education of your children. It is our vision to help each student develop to his or her fullest potential. We welcome back all our wonderful students and look forward to the partnership we will have together this year.

We will also be starting a school-wide reading incentive program. Students will be reading throughout each month, recording their time on a calendar. Upon returning the calendar to school, they will be rewarded.

All students will be learning a new behavioral program called Second Step. Teachers will be trained in the implementation of this program, which helps students to deal with issues of empathy, anger management and impulse control. I look forward to meeting all parents and students at our annual All School Picnic on August 30 from 5:30-6:30 PM.

Meet new principal  
Cherie McComb at  
the annual All  
School Picnic on  
Tuesday, August  
30th.

## Project LaChance

Over the course of seven visits, the third grade students in Miss Miller's class at Helen Mae Sauter participated in an intergenerational community service project. The students were paired with a resident at the Leo LaChance Center. During the visits, the students formed relationships with their residents by interviewing, sharing snacks,

reading poems and playing BINGO. This project was tied into classroom lessons on writing biographies, listening and interviewing. The students also worked with guidance counselor, Beth Posco, and art teacher, Ruth



Suyenaga, to create portraits of their residents and also drew pictures of their resident

demonstrating character traits from the HMS monthly character education program. An open house was held at the end of the program at the LaChance Center where students shared their work with their parents and school administrators. How did the students feel about the project? "This project was a great idea," N. Bensahih; "This was a great project and I loved it!" T. Tarr; "I recommend it for years to come at HMS," J. Cooper.

## Elm Street School

*Mr. Michael A. Hurd, Principal*  
*Mr. Stephen J. Hancock, Assistant Principal*

### School Times

Elm Street School start and dismissal times will be the same as the past school year. Classes will begin at 7:45 AM and dismiss at 2:00 PM. After school activities will run from 2:00-3:00 PM.

### Extended Day Program

The Elm Street School Extended Day Program will be in operation during the 2005-2006 school year.

This is a self-funding enterprise which takes place after school. Participating students are helped with homework and have play time as well. More information regarding the

program and its fee structure will be mailed home with the August teacher placement letter.

### Orientation

Elm Street School will host an orientation night for incoming third and fourth graders on Tuesday, August 23rd at 6:30 PM in the

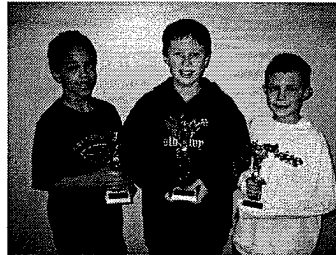
auditorium. Additional information will be sent home with the August mailing.

### Summer Reading Program

Children entering Elm Street

School are expected to participate in the summer reading program. Your child should have brought the reading list home prior to the last day of school. The reading list is offered in the belief that children need to continue to read over the summer months to maintain and improve skills practiced during the school year. Importantly, we want the children to read for pleasure as well as for information. Children coming to Elm Street School in the fall will be able to earn reading points to spend at the Accelerated Reader store via the submission of 'book reports' on provided forms. We hope you will encourage your child to participate.

Have a great summer!



ESS Spelling Bee winners, Jahquan Jones (2nd Place), Jared Caton (1st Place) and Josh Boccia (3rd Place)  
Photo by Michael Hurd

## Elm Street School Music Program

If your student is entering Elm Street School or is currently at Elm Street School, Mrs. Heffner will conduct an instrument demonstration for all students at the beginning of the school year. Following the demonstration, students will receive information about renting an instrument if they are interested in joining the

band. Please call Mrs. Heffner at Elm Street School if you do not receive information and your student would like to join. Musical opportunities at Elm Street School include band, chorus,

recorder club and the all-school musical. Instrument rental night will be held on Tuesday, September 20, 2005 at 7:00 PM in the Elm Street School Auditorium.



The Elm Street School Band marches in the Memorial Day parade.  
Photo by Catherine Rahaim

Elm Street School will hold an orientation night for incoming 3rd and 4th graders new to Elm Street School on August 23.

## Non-Custodial Parents Rights: What You Should Know

State requirements affect a non-custodial parent's rights to have access to student records (Massachusetts General Laws, Chapter 71, Section 34H and Department of Education Regulations). A non-custodial parent must request the student's records in writing and sign an affidavit indicating that there are no legal constraints to

having copies of the student's record. When the school receives a records request from the non-custodial parent, it will immediately notify the custodial parent of the request by certified, first class mail in both the primary language of the custodial parent and in English. The law requires the school to provide

the non-custodial parent with the student record information after 21 days, unless the custodial parent can provide the school with a copy of a court order prohibiting the non-custodial parent from having contact with the child or access to student records. Affidavits for non-custodial requests are available at each school.

## Waterford Street School

*Mrs. Susan Hui, Principal*  
*Mr. Paul Guerin, Assistant Principal*

### Welcome Back

The faculty and staff of Waterford Street School will welcome back the first and second grade students on Wednesday, August 31st. On Thursday and Friday, September 1st and 2nd, all kindergarten students, including full day) will begin school. Half will come each day, with their parents. Parents can ride the bus to school, meet the teachers and learn about the daily routine of kindergarten. Please see Page 2 of this publication for the first week of school schedule. Preschool classes are scheduled to begin on Monday, September 12.

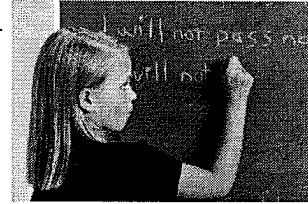
### Open House

Waterford Street School will host two Open Houses. The first Open House is for incoming preschoolers and their families. It will be held on September 18 from 6:30-7:00 PM. An Open House for grades 1 and 2 will take place on September 22

at 7:00 PM.

### Staff Changes

As with every school year, we say good-bye to some staff and welcome new faces; this year is no exception. Mrs. Ruth Anne Nevard and Mrs. Gloria Tarpey have retired. We wish them well and thank them for their many years of dedicated service to Gardner Public Schools. Some of the new faces you will meet this year include Mr. Paul Guerin, the Assistant Principal and Ms. Laurie Marcinkewicz. Mr. Guerin comes to Waterford Street School from Julie Country Day School in Leominster, where he was Assistant Principal. Ms. Marcinkewicz transferred from Elm Street School and will teach kindergarten. Other staff changes: Ms. Liz Ervin and Ms. Diana Brooks will move to second grade



teaching positions. A new Special Education teacher will be hired during the summer months.

### Preparation for the New Year

During the summer, everyone worked hard preparing for the new school year. Teachers and paraprofessionals use time away from the classroom involved in professional development courses and workshops to prepare themselves for a new school year. We thank them for their continued commitment to children.

### Come Visit Us!

Waterford Street School extends an invitation to families and community members to visit the school. Wonderful things happen here each day, and we would like to share them with everyone!

Wonderful things happen at Waterford Street School every day. Why not stop in and share in them?

## What do parents want to know about public education?

A recent survey by the American Association of School Administrators (AASA) found that the top information that parents want to hear about school is: curriculum information, information

about meetings and schedules, discipline policies and test scores. The



Parent involvement fuels student success.

Waterford staff and PTO believe that when parents are involved in their child's education, excellent things happen. Quite simply, parent involvement fuels student success.

## Women in Technology

The Women in Technology program provides an opportunity for high school girls to explore technical career opportunities as they take on the roles of engineers and managers in a real company. Tyco Safety Products has sponsored the program for the past three years. Girls from Gardner, Oakmont, Leominster, Monty Tech and Narragansett Regional school districts participated

this year. This past year, the girls worked on developing a new product line (amber-tinted strobe light), refined an existing product catalog, developed new web pages,



updated old web pages, reviewed total production costs and savings, and made a web movie summarizing their experiences. The program will be offered again this year, and any female in grades 10-12 at Gardner High School is welcome to apply. Details about the program will be made available to students early in the school year.

## Second Step PK-8 Violence and Anti-Bullying Curriculum

Character education helps students know, care about and act on core ethical values, such as fairness, honesty, compassion, responsibility and respect for self and others. Second Step is an engaging social and emotional learning program whose aim is to reduce impulsive and aggressive behaviors. The goal of the program is to educate students, staff, and parents in a culture of response of empathy and understanding on how to reduce anger, solve problems, and provide an overall calm atmosphere of interaction in schools and at home. Lessons include, group discussions, role-plays, lively videos, and

activity sheets. These lessons are designed to be integrated throughout the curriculum and throughout the day. The Second Step program is based on a foundation of empathy as the motivator for resolving conflict and managing anger. Lessons are structured around stories that set up concepts and skills to be explored. The curriculum helps develop students' critical thinking, emotional intelligence

and corresponding social skills. Additionally, students learn to think rationally to handle everyday conflicts and



problems, developing a respect for other's perspectives and ideas in the process. The Second Step Administrator's Guide provides a framework for involving all adults in creating a positive school community. The Gardner Public Schools' professional development initiative for the 2005-2006 school year will be focused on training in the Second Step program.

Administration and staff will be trained during half day professional development days and will then implement the Second Step program throughout the district.

## Free and Reduced Lunch Program

Please fill out Free and Reduced Lunch forms and return them even if your child will not participate in the school lunch program.

To realize excellence in education, we share a responsibility to ensure children come to school ready to learn. Nutrition plays an integral part in that responsibility. The Child Nutrition

Programs administered by the Department of Education and Gardner Public Schools contribute to the health and well being of Gardner's children, by supporting

nutritious meal service in day care centers, family day care homes, summer feeding programs and schools. More and more evidence



is accumulating that demonstrates that under-nutrition affects adversely the behavior of children, their performance in school and their overall cognitive development.

The school lunch and school breakfast programs were created to safeguard the nutritional well-being of our children.

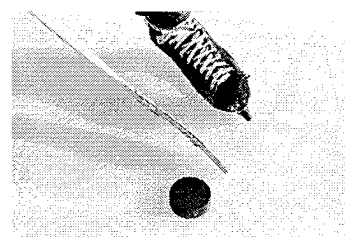
On the first day of school, parents will receive forms to fill out to determine eligibility for the free or reduced lunch program. Please fill out these forms immediately and send them back into school with your child, even if your child will not participate in the school lunch program.

## Sports User Fees to Increase

User fees for high school and middle school student athletes will increase with the 2005-2006 school year. Beginning in September, fees will be \$60.00 per student, per sport. Ice hockey players will pay \$155.00

Student athletes getting ready for the fall sports season should keep in mind that

physicals must be completed and parental permission slips must be signed and returned to the coach before the student athlete will be allowed to practice or compete.



There are a wide variety of sports teams at both Gardner High School and Gardner Middle School. Elm Street School also offers intramural sports after school.

## Special Olympians

Students from the Gardner High School Life Skills class traveled to Cambridge to compete in the annual Massachusetts Special Olympics. Stacey Callahan, Crystal Metzger, Joshua Janhunen, Justin Janhunen, Erin Meagher, Salam Ishtiwi and Krystal Debasitis collected an impressive 15 medals and 12 ribbons. Among the events, the students ran 100-meter and 50-meter races, a relay race, softball toss and shot put. Staff chaperones Denise

Hanley, Victoria Hines and Karen Pickford were on hand to cheer the students on. Sue Lynch of the CAPS Collaborative brought three students from her class to the games. A highlight for the kids was the barbeque dinner and the dance on Saturday night.

Harvard University hosted the games, and the athletes stayed in the dormitories at Boston University. Harvard also set up an Olympic Village with games for the athletes to play for relaxation and fun.



Students in Mrs. Hanley's Life Skills Classroom at Harvard University where they competed in the Special Olympics.

## Special Education Notes

Gardner Schools provide a wide range of quality Special Education services that are individually designed to meet the educational needs of students with disabilities. The district has over 650 students receiving Special Education services in the district's elementary, middle and high schools. In addition, young children (ages 3 to 5) with disabilities are served in the district's preschool programs. To receive Special Education services, students must be evaluated by specially trained professionals in each area of suspected disability. Following the evaluation, a team of

school professionals and the student's parents meet in order to determine whether the student has one or more of the disabilities defined in federal and state regulations. Also required in order to determine Special Education eligibility, the team must determine if the student's disability impacts their educational performance and whether they require individualized special education services. An Individualized Education Program (IEP) is developed for students who are found eligible for Special Education services. These services are delivered by the highly qualified Special Education Professionals work-

ing within the Gardner Public Schools. If you have a concern about a student and suspect that they may have a disability, please contact the child's teacher directly to determine the appropriate steps to be taken. If you suspect that a child age 3-5 years old (prior to becoming a GPS student) has a disability or delay, please contact the Special Education office directly. To obtain more information about special education services and programs, please visit the Gardner Public Schools website (Special Education area) or the Special Education office at 978-630-4076.

**Gardner Public Schools provide a wide range of quality Special Education services.**

## Civil Rights Assurances

Gardner Public Schools takes an active role in assuring that all educational programs, activities and employment practices are free of civil rights violations. School programs are conducted equally for all people regardless of race, color, ethnicity, national origin, size, age, language,

religion, sexual orientation, gender or disability. Three committees meet annually to review school policies and operations to assure equal access to all.

**Title VI Coordinator** assures equal rights and opportunities for all indi-

viduals within all school programs.

**Title IX Coordinator** assures equal rights and opportunities for all regardless of gender.

**Section 504/ADA Coordinator** assures equal rights and opportunities for persons with disabilities.

## School Telephone Numbers

### Gardner High School

200 Catherine Street  
Grades 9-12  
Michael R. Baldassarre, Principal  
978-632-1600

Jill Robinson, RN, BSN  
School Nurse  
978-632-3934

### Elm Street School

160 Elm Street  
Grades 3-5  
Michael A. Hurd, Principal  
978-632-1673

Carol Hubbard-Kelley, RN, BSN  
School Nurse  
978-632-4449

### Waterford Street School

62 Waterford Street  
Grades PreK-3  
Susan Hui, Principal  
978-632-1605

Lorie Butler, RN, BSN  
School Nurse  
978-632-4158

### Gardner Middle School

297 Catherine Street  
Grades 6-8  
Mitchel Aho, Principal  
978-632-1603

Lisa Ellis, RN, BSN  
School Nurse  
978-632-3324

### Helen Mae Sauter School

130 Elm Street  
Grades 1-3  
Cherie McComb, Principal  
978-632-5480

Shelley Huntoon, RN, BSN  
School Nurse  
978-632-4563

### TTY Line for Deaf or Hard of Hearing

Superintendent—978-632-9417  
High School—978-632-2523

## Gardner Public Schools Administration

### Superintendent's Office

70 Waterford Street  
978-632-1000  
Fax: 978-632-1164  
Carol Daring, Ph.D.  
Superintendent of Schools

Business Director

### Director of Curriculum

Robert F. Berlo  
Director of Technology  
Donna M. Tuite  
Secretary to the Superintendent  
Terri Boivin  
Accounts Payable Clerk  
Cliff Melatti  
Payroll Clerk

### Special Education Office

70 Waterford Street  
978-630-4076  
Fax: 978-630-4047  
Director of Special Education  
Shelley M. Rukas  
Secretary  
Michelle A. Wirzbicki  
Staff Assistant  
Eleanor Hagwood  
School Psychologist  
John Salovardos  
School Psychologist  
Dr. Lynn Oski  
School Psychologist  
Eugene Farrell  
School Adjustment Counselor

### District Personnel

William Van Valkenburg  
Gardner High School  
Athletic Director  
978-632-1600  
Title 1 Coordinator  
70 Waterford Street  
978-632-1000  
Sarah Poirier, RN, MSN  
Gardner High School  
School Nurse Leader  
978-630-3463  
John Caron  
Director of Facilities  
978-632-4626

District Offices will  
move to 70  
Waterford Street  
during the summer.  
The telephone  
numbers will  
remain the same.

## Gardner School Committee

Gerald E. St. Hilaire, Mayor  
Chair  
39 High Street  
978-632-2821

David T. Boudreau  
Vice Chair  
253 Fernwood Drive  
978-632-7512

Jo-Ann Gerde  
Secretary  
53 Summit Avenue  
978-632-6032

David P. Curran  
17 Crestwood Street  
978-632-0672

Robert J. Swartz  
53 Racette Avenue  
978-632-6772

James Boone  
50 Ash Street  
978-632-0110

John M. LaFreniere  
72 Kendall Street  
978-632-7871

## School Committee Calendar

The Gardner School Committee has established the following schedule of regular meetings for the 2005-2006 School Year.

- Monday, September 12, 2005
- Tuesday, October 11, 2005
- Monday, November 7, 2005
- Monday, December 12, 2005
- Wednesday, January 4, 2006
- Monday, February 13, 2006
- Monday, March 13, 2006
- Monday, April 10, 2006
- Monday, May 8, 2006
- Monday, June 12, 2006

The committee meets at the Gardner High School auditorium at 7:15 PM. There is a public comments section at the opening of every meeting.



The committee meets in the Gardner High Auditorium on the second Monday of the month.

Committee meetings are televised on the Gardner Educational Channel, WGET. Please tune in to channel 8 for a complete schedule of televised meetings.

Active subcommittees of the school committee are:

Facilities, Finance, Policy and Technology. These subcommittees meet at different times during the month. Meeting dates are posted at City Hall and the superintendent's office.

## Health/Sex Education Curriculum

Gardner Public Schools subscribes to a general sequential and age-appropriate presentation of concepts of self-esteem, human sexuality, physical development, family concerns and personal health.

Beginning at the kindergarten level, teachers and guidance personnel discuss the notion of family life, concern for others and the individual's role in society.

At the elementary level, the guidance department provides monthly presentations on topics such as personal health, individual safety, diet and nutrition and using common sense.

Individual school units are provided on chemical use, the dangers inherent in use of tobacco products and human sexuality.

At the senior high level, a course in health education is required. Presentations are given in the physical education classes dealing with health and life situations. Question and answer sessions are conducted on issues such as AIDS awareness and pregnancy.

There are no attempts to be dogmatic in any school presentation. In fact, public scrutiny and review of curriculum items is strongly encouraged. The

school department is not promoting any specific behavior or moral standard. The intention of the program is to present factual information and inform students on consequences associated with individual choices. Family beliefs are respected. *Parents who wish to exclude their children from any part of the Sex Education Program are asked to complete the form at the bottom of this page and/or write to school officials expressing concerns.* Substitute class opportunities will be planned for a student when there is a parental concern.

Parents who wish to exclude their children from any part of the Sex Education Program are asked to complete the form at the bottom of this page.

### Parental Request Form for Exclusion from Human Sexuality Components

Child's/Children's Names \_\_\_\_\_

Parent's Name \_\_\_\_\_

I am requesting that my child/children be excluded from the public school program in Family Life Curriculum. It is understood that a separate, but meaningful academic activity will be substituted for the Human Sexuality Life Curriculum and that my child/children will not be held responsible for any of the material in any way.

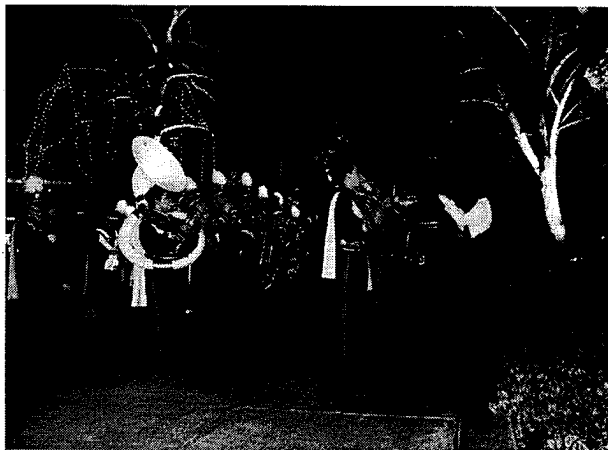
Parent's Signature \_\_\_\_\_

Please feel free to express your specific concerns and/or questions on a separate sheet of paper to be mailed directly to the Building Principal as soon as possible.

## Music, Music, Music!

### Welcome

Gardner Public Schools welcomes Mr. Douglas Lepisto to the music department at Gardner High School. He joins music teachers Joanne Landry and Christopher Constantine of Gardner Middle School, Michelle Heffner and Kathy MacKay of Elm Street School and Barbara Tucker of Waterford Street School and Helen Mae Sauter School. These talented individuals teach choral and instrumental music to children in grades K-12.



The Gardner High School Marching Band plays at the annual tree lighting ceremony at the State House.

### Concerts

A full slate of concerts has been scheduled for the 2005-2006 school year. Gardner High School Band Camp will

be held Sunday, August 21 through Thursday, August 25th. Please see the Calendar on the back page of this report for a complete list of musical events.

### User Fees

Parents of students participating in any performing arts activity this year are advised that user fees of \$60.00 per student per activity have been established. If you have any questions regarding user fees, please call 978-632-1000.

**Gardner School Nurses participated in conferences and training to keep schools up-to-date with changing mandates.**

## Nurse's Notes

*Sarah Poirier, MSN, NCSN, School Nurse Leader*

The Gardner School Nurses continued their busy schedule throughout the school year, with 50,602 primary encounters in 172 days of data gathering. Average time per visit was approximately 8 minutes. Nursing duties included all mandated health screenings, health classes at Helen Mae Sauter, Elm Street, Waterford Street and Gardner High Schools. At Gardner Middle School, we implemented the DREAM (Diabetes Risk Evaluation and Management) Program and the Healthy Choices Grant, with assistance from Heywood Hospital. The Healthy Choices Grant allowed us to teach the middle school students about nutrition and exercise needs with the "5-2-1 Jump Up and Go" program. This program emphasizes 5 fruits or vegetables per

day, no more than 2 hours of video time per day and at least 1 hour of exercise per day. The Healthy Choices Grant also funded an after school exercise program, initiation of a Nutrition Council and some new sports and health curriculum equipment and funds. Nursing services now has a new software program called SNAP, which will be fully implemented by next September. This program will assist us in tabulating data and will allow us to document with guaranteed confidentiality. It will also allow us to pull up specific reports to assess for quality assurance and new fields of data. Gardner School Nurses attended 32 field trips this year to provide emergency care and safety for students with special health needs. Throughout the

year, nurses participated in Department of Public Health, Department of Education and Center for Disease Control conferences and training to keep our schools up-to-date with changing mandates and screenings. Nurses, and one volunteer dentist) completed 1,274 dental screenings. The



Community Health Center also provided dental sealants and fluoride rinses for all 2nd graders this year. Nurses completed 2,933 hearing screens, 3,055 heights and weights, 539 nutrition assessments, 694 pediculosis screens, 951 postural screens and 3,133 vision screens.

## Athletics

**Mr. William Van Valkenburg, Athletic Director**

The Gardner Public Schools Interscholastic Athletic program continued to have strong participation among students in grades 6-12 providing opportunities to approximately 370 high school students and approximately 200 middle school students. The 2004-2005 Wildcat athletic year will go down as one of the most overall successful years in GHS memory. The Girl's Swim team won a 12th consecutive MIAA State Championship; while the Wildcat Softball team won the school's first ever MIAA Central District Division 1 title. Championships and outstanding achievements can be found in all three seasons.

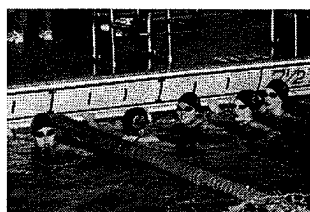
### Fall 2004

The Boy's Cross-Country team qualified for MIAA Division 1 State Meet as they took 3rd place in the MIAA Central District Meet earlier. The team went undefeated during the dual meet season. The Girl's team finished the season in 2nd place in the league. The Wildcat Football team was a dominant force in Central Mass, going 10-1 on the season. The Golf team saved their best golf for the end of the season, finishing 2nd in the league tournament and 3rd in the MIAA Central District Tournament. This qualified them for the MIAA State Meet where they finished 11th overall. The Field Hockey Team finished the season with an overall record of 11-2-5 and advanced to the quarter-finals of MIAA district play. The Boy's Soccer team had its

best season in history and their first ever appearance in MIAA Central District Division 1 tournament. Girl's Soccer finished the season with a 5-9-4 record. The Wildcat Fall Cheerleading team won the Midland-Wachusett B Division title and competed in the MSSAA Regional competition.

### Winter 2004-2005

The Wildcat Girl's Swim team captured their 12th consecutive MIAA State Championship, as well



Girl's Swim Team Captured it's 12th consecutive MIAA Division I State Championship!!

as the Midland-Wachusett and the MIAA Central/South District titles. Two new state records were set in the 200 meter individual medley and 100 meter backstroke. The Boy's Ice Hockey team proved to be one of the best Division 3 teams in the state as they won Central Mass Quinn Conference title and advanced to the MIAA Central Mass District title game. Both the Girl's and Boy's Basketball teams earned MIAA District tournament berths. The Lady Cats won their 5th consecutive Midland-Wachusett Division B title. The boys finished the season second in the Midland-

Wachusett B Division and hosted the first round of MIAA District play. The Boy's Indoor Track team won their 5th consecutive Mid-Wach B Division title and went undefeated in the regular season and finished 4th in MIAA Class meet. The Girl's team finished 2nd in the season and placed 12th in MIAA Class meet. The Wrestling team fought hard during the season. And the Winter Cheering Squad took the Midland-Wachusett Division B title in league competition.

### Spring 2005

Success for the Wildcats continued into the spring, highlighted by the Wildcat Softball team's first ever MIAA District Championship. The Lady Cats advanced to the MIAA State semi-finals at UMass Amherst, where they finished their season with a 19-6 record. The Baseball team qualified for MIAA District play for the first time since 2000. They also captured the Jim Taddeo Memorial Spring Break Tournament. Both the Boy's and Girl's Tennis teams advanced to MIAA District play for the 3rd consecutive year as the Boy's team finished 2nd in Mid-Wach Division B, ending the season with a 9-3 record. The Girl's finished their season with a 7-7 record. The Wildcat Boy's Track team finished the season with a 4-3 record; while the Girl's Track team finished with a 5-2 record.

Sports user fees will increase to \$60.00 per student per sport. Ice Hockey user fees will increase to \$155.00 per student.

## Wildcat Standouts

Senior Josh Boone—Central District Individual Championship, Cross Country; 2nd in MIAA Division 1 State Cross Country Meet; MIAA Division 3 2-mile Title, Indoor Track; MIAA Central Mass 1-mile Champion, 2nd in MIAA State Meet, Outdoor Track

Senior Brittany Robinson—Set New Cross-Country Record at Dunn Park, Cross Country; Set GHS Records in Indoor Mile, Outdoor 2-Mile and 1-Mile Events

Senior Jordan Rankine—All-Time Leading Rusher and Scorer, Wildcat Football

Sophomore Erica Meissner—State Records, 200 Meter IM, 100

Meter Backstroke

Senior Matt Arsenault—100 Career Points, Ice Hockey

Senior Jackie Arsenault—1,000 Career Points, Basketball

Senior Stacey Lajoie—100 Career Hits, Softball

Senior Tim Glover—Competed in 800 Meter at State Meet, Outdoor Track

Senior Sophia Grammenos—Competed in 400 Meter at State Meet, Outdoor Track

Senior Ashley Pratt—Competed in 300 Meter Hurdles at State Meet, Outdoor Track

## 2005-2006 Early Release Days

Date	Purpose	Dismissal Time
October 5, 2005	Professional Development ½ Day	GHS-10:00 AM GMS-10:15 AM ESS-10:15 AM Elementary-11:15 AM
November 23, 2005	Half Day before Thanksgiving	
January 12, 2006	Professional Development ½ Day	
March 7, 2006	Professional Development ½ day	
May 10, 2006	Professional Development ½ day	
Last Day of School	Teacher Assigned Projects	

## Schedule for American Education Week, November 14-18, 2005

School	Monday 11/14	Tuesday 11/15	Wednesday 11/16	Thursday 11/17
Gardner High School		1/2 day Students Parents Night	1/2 day Students Parents Day	
Gardner Middle School		1/2 day Students Parents Day	1/2 day Students Parents Night	
Elm Street School			1/2 day Students Parents Day	1/2 day Students Parents Night
Helen Mae Sauter School			1/2 day Students Parents Day	1/2 day Students Parents Night
Waterford Street School	1/2 day Students Parents Night No Kindergarten or Preschool Classes	1/2 day Students Parents Day No Kindergarten or Preschool Classes		

Friday, November 18th will be a full day of school. There will be no preschool or kindergarten classes on November 15 and 16.

## Student Records

In order to provide students with appropriate instruction and educational services, it is necessary for the school system to maintain extensive and sometimes personal information about students and their families. It is essential that this information be readily available to appropriate school personnel, the student's parents or guardian

and/or the student in accordance with law, yet be guarded as confidential information. The superintendent will provide for the proper administration of student records in keeping with state and federal requirements. The temporary record of each student will be destroyed five years after the student transfers, graduates or withdraws from the school

district. IEPs and special education information will be destroyed seven years after the student transfers, graduates or withdraws. Former students desiring information from their records may obtain it by requesting before the date of destruction. For more information, please contact the Special Education Director.

## Bus Transportation News

### Bus Transportation Eligibility

The Gardner School System provides transportation to eligible students. We urge all students and their parents to respect the rights and safety of others when using the school buses.

State law requires that busing be provided for students in grades K-6 who reside 2 or more miles from school. However, the Gardner School Committee adopted a policy with lower mileage requirements as shown in the table below.

### Bus Routes

The routes and schedules for K-6 riders will be printed in local newspapers approximately one week prior to school opening. Please note that times are approximate. A letter will be mailed home to the parents of kindergarten students prior to the start of classes specifying the child's bus assignment. Contact the Central Office at 978-632-1000 for further information and other concerns. Information regarding routes and schedules will be available on the Gardner Public Schools web page, [www.gardnerk12.org](http://www.gardnerk12.org).

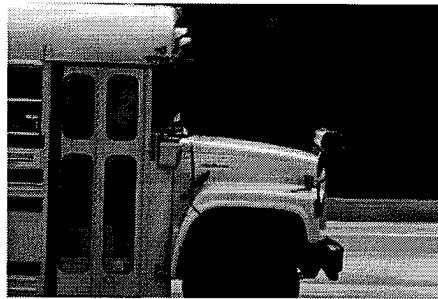
The school district will issue a permanent bus pass to each student eligible for transportation services.

### No Busing for Grades 7-12

State law does not mandate busing for students in grades 7-12; therefore, **STUDENTS IN GRADES 7-12 ARE NOT BUSED.**

### MART Fixed Route Service

However, students may utilize the MART (Montachusett Area Regional Transportation) buse that provide transportation to Gardner residents (adults and children). The cost for this is \$12.00 per month. This MART service follows a fixed route around the City of Gardner, with several stops for the convenience of riders. Stops include Heywood Hospital, Atter's Market, Gardner Highrise, Mary Kane Building, City Hall, Olde English Village, Wal-Mart, South Gardner/Heritage Village, South Main Street and East Broadway, Commuter Rail Station — dropping off and picking up at Gardner High School. For more information regarding the MART fixed



route schedule, please call the local MART office at 978-632-7373.

### MART Subscription Service

The MART subscription service will work the same way this year as it did last year. For parents who did not subscribe to MART service last year, the Central Office has a list of Frequently Asked MART questions. Please call Donna at

978-632-1000 for further information. Parents who wish to take advantage of the MART Subscription Service must purchase the service at least thirty (30) days prior to the first day of school. Parents may call the main number at MART 978-632-7373 to get the subscription service. It is imperative that parents call and register for this service so that MART can obtain buses and drivers to accommodate demand.

### MART Fixed Route Service Short-Term Transportation

Students requiring short-term transportation for special medical circumstances may arrange transportation through the MART system for a nominal fee, with one week's notice. Please call 978-632-7373 for details.

### Safety First

The bus driver's first responsibility is to ensure student safety. Each bus is equipped with a radio and a first aid kit. All drivers are trained in CPR and basic first aid.

### Paid Bus Passes

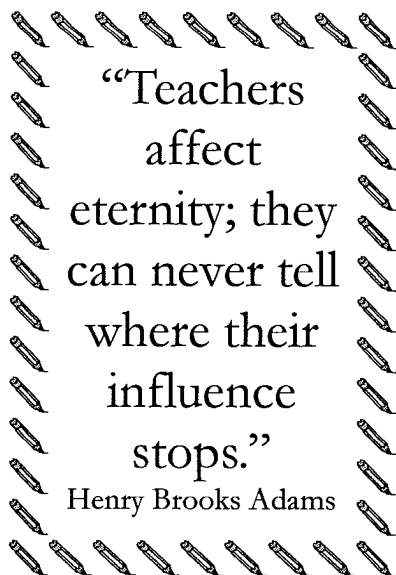
Please remember, Gardner Public Schools no longer issues paid bus passes. Parents of elementary students eligible for transportation may give up their seat for their home address and permanently change to a day care address as in past years. However, NO passes will be issued to students within walking distance of school, whether or not the address is home or day care.

Bus routes will be printed in the local newspapers approximately one week prior to school opening.

## GARDNER PUBLIC SCHOOLS

70 Waterford Street  
Gardner, MA 01440

Phone: 978-632-1000  
Fax: 978-632-1164



## 2005/2006 School Calendar

### September 2005

GHS Band Camp .....	August 21-25
Faculty Returns .....	August 29-30
First day for Students .....	August 31
Labor Day Observance .....	5
Helen Mae Sauter School Open House .....	12
Gardner High School Open House .....	13
Elm Street School Open House .....	15
Preschool Open House .....	18
Gardner Middle School Open House .....	21
Waterford Street School Open House .....	22

### October 2004

Professional Development Half Day .....	5
Progress Reports Issued .....	7
Columbus Day Observance .....	10
College and Financial Aid Night .....	26

### November 2005

GHS Fall Concert .....	1
Report Cards Issued .....	4
Veteran's Day Observance .....	11
American Education Week (Early Dismissals) .....	14-18
GHS Fall Play .....	18-19
Half Day before Thanksgiving .....	23
Thanksgiving Break .....	24-25
Season's Greetings Performance .....	27

### December 2005

National Honor Society Induction .....	7
ESS Winter Concert .....	8
Progress Reports Issued .....	9
GMS Winter Concert .....	15
GHS Winter Concert .....	22
December Vacation .....	26-Jan. 2

### January 2006

Classes Resume .....	3
Half Day for Professional Development .....	12
Martin Luther King Day Observance .....	16
Report Cards Issued .....	20

### February 2006

All City Chorus Concert .....	9
GHS Cabaret Night .....	16
Winter Vacation .....	20-24

### March 2006

Progress Reports Issued .....	3
Professional Development Half Day .....	7
GHS Musical .....	9-12
Report Cards Issued .....	31
MICCA Choral Festival .....	March 31-April 2

### April 2006

Multicultural Festival .....	7
Elm Street School Musical .....	13
Spring Vacation .....	14-21
GMS Musical .....	28-29

### May 2006

Professional Development Half Day .....	10
All District Art Show .....	10
ESS Spring Concert .....	11
GHS Spring Concert .....	18
Progress Reports Issued .....	12
GMS Spring Concert .....	25
Memorial Day Observance .....	29

### June 2006

Baccalaureate .....	6
Senior Awards Night .....	8
Graduation .....	10
180 <sup>th</sup> Day – All Schools .....	12
Plus (5) Storm Days .....	19

## ANNUAL REPORT

### SURVEY DEPARTMENT – FY2005

#### **To His Honor the Mayor & Members of the City Council:**

I respectfully submit the Annual Report of the Survey / Engineering Department for the period from July 1, 2004 through June 30, 2005. The Survey / Engineering Department staff consists of: City Engineer Robert Hankinson, Assistant City Engineer Richard Lawrence, GIS Administrator Judy Seppala and Clerk Typist Yvonne Breen.

A brief review of the Survey Department's activities follows:

***NEW DEVELOPMENT AND CONSTRUCTION*** - Single family home, commercial and condominium construction occurred during this period. Construction was active in the following projects:

Wilder Brook Estates  
Cedar Hills (Keyes Roads)  
Veteran's Outreach Center (Central Street)  
Foster Brooks Estates  
Crystal Lake Condominiums (Lake Street)  
Pinewood Estates (West Broadway)

***SUBDIVISION ACTIVITY*** – Resources were expended in reviewing plans for the following projects:

Bailey Brook single family home development  
Brooks Pharmacy  
Stone Street ANR project – five single family homes  
Mart Bus Facility – Main Street  
Kiley's Way Condominium project off Elm and Pearson Boulevard

***CRYSTAL LAKE WATER TREATMENT FACILITY*** – Operation of the Crystal Lake water treatment facility has not yet stabilized. Intermittent problems with equipment performance have continued. Water quality continues to be good with plans underway to upgrade the facility with a more reliable filtration technology.

***SNAKE POND WELL TREATMENT FACILITY*** – The Snake Pond well treatment facility is not operational and construction is underway to provide an iron and manganese removal facility.

***STREET ACCEPTANCES*** – The following streets were accepted by City Council as City Streets:

- Mohawk Drive off Airport Road – December 2004
- Sylvan Drive off Conant Street – December 2004
- Fieldstone Drive off Leo Drive – March 2005
- Leamy Street Extension off Parker Street – April 2005

**MISCELLANEOUS** - Among the miscellaneous services provided to the City and private residents are:

1. We are fortunate to have been able to hire a GIS professional to help us develop new capabilities in mapping and data management. This ability will benefit many departments within the City.
2. Assessor's Office – Checked all real estate transfers for accuracy and recorded them on the Assessor's Maps.
3. Prepared abutters lists for 30 public hearings; 25 by the Zoning Board of Appeals, 5 others for the City Council, Liquor License Commission, etc.
4. Responded to approximately 400 Dig Safe requests.
5. Provided prints of Assessor's plans and other record plans to realtors, contractors, private citizens and other City Departments on request.
6. Issued 80 house numbers during FY05
7. Issued 45 driveway permits during FY05
8. Approximately 14 ANR plans were reviewed and signed on behalf of the Planning Board

Respectfully submitted,





**CITY of GARDNER**  
**Office of the City Treasurer**  
 Charline M. Daigle, Treasurer  
 95 Pleasant Street, Room 121  
 Gardner, MA 01440  
 Tel. 978-630-4016 • Fax: 978-630-2520

To His Honor the Mayor and Members of the City Council:

I herewith submit the Annual Report of the Treasurer of the City of Gardner for the Fiscal Year ending June 30, 2005.

Cash on Hand, July 1, 2004	\$12,179,318.99	
Total Receipts, 7/1/04-6/30/05	\$82,472,830.69	
		\$94,652,149.68
Total Disbursements, 7/1/04-6/30/05	\$71,725,773.07	
Cash on Hand, June 30, 2005		\$22,926,376.61

Respectfully submitted,

Charline M. Daigle  
 City Treasurer

## FISCAL YEAR 2005

## CASH RECONCILIATION

## CITY OF GARDNER

	BALANCE GEN LEDGER First of Month	RECEIPTS	TRANSFERS DEBIT	CREDIT	WARRANTS	BALANCE GEN. LEDGER End of Month
July	\$12,179,318.99	\$1,816,347.06	\$4,722,296.76	\$4,722,296.76	\$4,058,798.36	\$9,936,867.69
August	\$9,936,867.69	\$1,120,923.12	\$4,747,752.62	\$4,747,752.62	\$3,240,668.79	\$7,817,122.02
September	\$7,817,122.02	\$8,819,725.45	\$8,513,318.83	\$8,513,318.83	\$5,128,420.47	\$11,508,427.00
October	\$11,508,427.00	\$2,766,041.16	\$13,438,650.49	\$13,438,650.49	\$6,217,700.59	\$8,056,767.57
November	\$8,056,767.57	\$2,352,540.25	\$7,709,858.79	\$7,709,858.79	\$4,673,251.69	\$5,736,056.13
December	\$5,736,056.13	\$11,568,203.82	\$8,828,010.40	\$8,828,010.40	\$8,279,939.70	\$9,024,320.25
January	\$9,024,320.25	\$4,584,563.65	\$5,150,205.74	\$5,150,205.74	\$4,639,992.55	\$8,968,891.35
February	\$8,968,891.35	\$7,145,393.81	\$14,312,908.00	\$14,312,908.00	\$7,973,625.95	\$8,140,659.21
March	\$8,140,659.21	\$8,282,942.42	\$10,518,036.55	\$10,518,036.55	\$7,227,754.40	\$9,195,847.23
April	\$9,195,847.23	\$6,439,850.18	\$9,425,615.91	\$9,425,615.91	\$4,564,278.14	\$11,071,419.27
May	\$11,071,419.27	\$6,438,678.98	\$13,587,260.85	\$13,587,260.85	\$5,954,191.64	\$11,555,906.61
June	\$11,555,906.61	\$21,137,620.79	\$13,655,563.06	\$13,655,563.06	\$9,767,150.79	\$22,926,376.61
<b>TOTAL</b>	<b>\$12,179,318.99</b>	<b>\$82,472,830.69</b>	<b>\$114,609,478.00</b>	<b>\$114,609,478.00</b>	<b>\$71,725,773.07</b>	<b>\$22,926,376.61</b>

CITY TREASURER  
 BONDED DEBT--2004-2005

ISSUE DATE	PURPOSE OF LOAN	KIND	PERCENT	MATURITY DATE	FY05 PAYMENT	OUTSTANDING 30-Jun-05
10/17/83	Fredette Street	Bonds	5.00%	10/27/22	\$4,485	\$80,730
11/15/95	Water Projects	Bonds	4.40-7.40%	11/15/15	\$840,000	\$70,000
11/15/95	Kendall Pond-1	Bonds	4.40-7.40%	11/15/15	\$960,000	\$80,000
11/01/97	Middle School	Bonds	4.20-7.00%	11/01/17	\$8,470,000	\$2,310,000
11/01/97	Kendall Pond-2	Bonds	4.20-7.00%	11/01/03	\$790,000	\$240,000
06/01/99	Water Treat. Plant Design	Bonds	4.00-5.00%	06/01/07	\$50,000	\$80,000
06/01/99	Municipal Purpose	Bonds	4.00-5.00%	06/01/09	\$325,000	\$1,360,000
10/01/99	Water Pollution Abat. Trust	Bonds	4.25-5.75%	08/01/19	\$368,207	\$7,095,795
04/05/02	Water Projects	Bonds	5.50-4.00%	04/01/22	\$325,000	\$5,425,000
04/05/02	Water Meter Project	Bonds	5.50-4.00%	04/01/10	\$95,000	\$475,000
04/05/02	Departmental Equipment	Bonds	5.50-4.00%	04/01/08	\$85,000	\$245,000
04/05/02	City Computers	Bonds	5.50-4.00%	04/01/05	\$80,000	\$0
04/01/03	School Remod., Parking Meters	Bonds	2.00-4.00%	04/01/16	\$325,000	\$2,875,000
11/15/03	Water Pollution Abat. Trust	Bonds	3.00-5.25%	08/01/19	\$939,307	\$467
11/24/04	Water Pollution Abat. Trust DW-03-10	Bonds	2.00%	08/01/24	\$0	\$4,292,736
06/01/05		Bonds	3.00-5.00%	11/01/17	\$0	\$10,090,000

Total Bonded Debt Payments

\$13,656,999

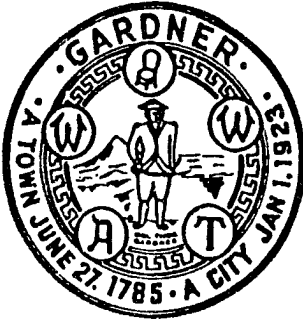
Total Bonded Debt-June 30, 2005

\$34,719,728

**TREASURY DEPARTMENT**

**SALARIES - CALENDAR YEAR 2004**

NAME *****	REGULAR WAGES *****	OVERTIME *****	OTHER *****	TOTAL *****
Charline M. Daigle	\$45,574.35		\$720.00	\$46,294.35
James K. Nicholson	\$41,646.38	\$66.68	\$510.00	\$42,223.06
Ulysse Maillet	\$4,853.13			\$4,853.13
Elizabeth Cormier	\$30.63			\$30.63
Kevin Cormier	\$325.63			\$325.63
<b>Total</b>	<b>\$92,430.12</b>	<b>\$66.68</b>	<b>\$1,230.00</b>	<b>\$93,726.80</b>



## GARDNER VETERANS SERVICE DEPARTMENT

95 Pleasant Street  
 Room 13, City Hall  
 Gardner, Massachusetts 01440  
 Telephone: 978-630-4017

PHILLIP D. BUSO  
*Veterans' Agent*

December 15, 2005

To His Honor the Mayor, and  
 Members of the City Council  
 City Hall  
 Gardner, Ma 01440

Dear Mayor and City Council members;

I respectfully submit the fiscal year 2005 Annual Report of the Veterans' Service Department for the period of July 1, 2004 through June 30, 2005.

During this reporting period, this department had a high of 37 applicants being assisted with Veterans Benefits under Chapter 115 of the Massachusetts General Laws. I assisted Veterans and applicants in filing for other State and Federal benefits. Numerous applications for burial in the Veterans State Cemetery in Winchendon were filed through this office.

Enrollment applications for the Veterans Affairs prescription program has been very strong and many are satisfied with the services provided through the VA clinic at the Burbank Hospital in Fitchburg.

This department continues to assist those that had there benefits terminated or interrupted by the Department of Affairs and in many cases were able to assist in a solution to the problem.

The following is a breakdown of expenditures by this department:

SALARY

Agents Salary	\$40,553.38
Longevity	<u>390.00</u>
	\$40,943.38

DEPARTMENT EXPENSES

Motor Vehicle Expenses	494.08
Office Supplies	<u>1,165.90</u>
	1,659.98


ORDINARY BENEFITS

* Encumbered Benefits	727.86
* Veterans Cash Benefits	111,757.63
* Heat and Fuel	7,822.40
* Hospitals and Clinics	2,729.88
* Doctors	1,430.59
* Medication	24,695.38
* Burials	11,930.00
* Miscellaneous	35,564.04
* Dental	714.00
* Flags for Veterans	<u>3,224.93</u>
	200,596.71

Total expenditures for this department: 243,200.07

The Commonwealth of Massachusetts will reimburse the City of Gardner 75% for those expenditures marked by an asterisk.

Respectfully Submitted;



Phillip D. Buso  
Veterans' Agent

# GARDNER CONTRIBUTORY RETIREMENT SYSTEM

## *ANNUAL REPORT FOR YEAR ENDING DECEMBER 31, 2005*

The Gardner Contributory Retirement Board herewith submits the following report for the year ended December 31, 2005.

The assets of the Gardner Contributory Retirement System as of December 31, 2005 totaled \$35,798,978.28.

The total receipts for the year amounted to \$7,385,591.95. Of this amount the Annuity Savings Fund received \$983,972.96 from members' deductions, make-up payments, transfers from other systems and investment income credited to members' accounts. The Annuity Reserve Fund was increased by \$112,834.13 from investment income. The Pension Fund was increased by reimbursements from other systems, reimbursement from the Commonwealth of Massachusetts for COLA and Survivor benefits, and Pension Fund appropriation totaling \$2,424,719.83. The Expense fund was credited by \$263,123.13 from investment income. The Military Service Fund was increased by \$1,413.64 from an appropriation by the City and by \$28.91 from investment income. Federal Grant reimbursements, interest not refunded, miscellaneous income and excess investment income in the amount of \$3,599,499.35 was credited to the Pension Reserve Fund.

The total disbursements amounted to \$4,452,948.24. Of this figure, members' refunds and transfers to other systems totaled \$263,809.27. The total annuities paid and Option B refunds was \$440,261.18. The total pensions paid equaled \$3,327,959.44. Other systems were reimbursed \$157,795.22. Total expenses paid were \$263,123.13.

The total membership as of December 31, 2005 was 574. There were 286 active members, 44 inactive and 244 retirees.

The following is a December 31, 2005 Balance Sheet:

### ASSETS

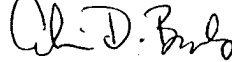
Cash	\$	5,154.01
Pension Reserves Investment Trust (Cash)		48,814.92
Pension Reserves Investment Trust (CORE)		33,512,085.98
Accounts Receivable		2,394,202.29
Accounts Payable		(161,278.92)
 Total		 \$35,798,978.28

### LIABILITIES

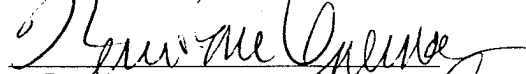
Annuity Savings Fund	\$	8,249,472.03
Annuity Reserve Fund		3,733,469.54
Military Service Fund		6,260.20
Pension Fund		866,993.04
Pension Reserve Fund		22,942,783.47
 Total		 \$35,798,978.28

Page 2  
Gardner Contributory Retirement System  
March 28, 2006  
Annual Report  
Year Ending December 31, 2005

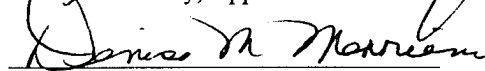
Respectfully submitted,  
CONTRIBUTORY RETIREMENT BOARD



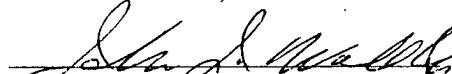
Calvin D. Brooks, Ex-Officio & Chairman



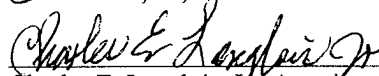
Kevin McNerney, Appointed Member



Denise M. Merriam, Elected Member



John J. Wall, Jr., Elected Member



Charles E. Langlois, Jr., Appointed Member

# COUNCIL ON AGING

To His Honor the Mayor and Members of the City Council

Dear Ladies and Gentlemen:

The Council on Aging respectfully submits this report for Fiscal Year "2005"

1. Services offered to unduplicated elders ( 71 elders used the facilities and units of service) and /or financed by the Council on Aging.
  - \*Referral and General Information (535 elders, 674 units of service)
  - \*Transportation (226 elders, 8,083 units of service)
  - \*Disabled Transported (35 unduplicated, 485 units of service)
  - \*Congregate Meals (not served at the Senior Center for FY"2005")
  - \*I.D. Cards issued "discounts with merchants" (70 issued)
  - \*MART I.D. Cards "discounts on bus and train" (65 issued)
  - \*Newsletters issued monthly (2,000 each month)
  - \*Community Education (19 elders, 102 units of service)
  - \*Recreation (3,675 elders, 250 units of service at Senior Center)
  - \*Intergenerational Activities (31 elders, 115 units of service)
  - \*Legal Assistance (9 elders, 9 units of service)
  - \*SERVE (198 individuals, 2024 units of foods)
  - \*Outreach Program (44 elders, 48 units of service)
  - \*Brown Bag (76 Elders, 804 units of service)
  
2. Farmers' Market Coupon Program for Low Income Elders was successful with elders receiving \$10.00 each. We served Gardner and the five surrounding towns of Ashburnham, Hubbardston, Templeton, Westminster, and Winchendon.
  
3. Volunteer resource had over 3,978 hours. Positions were many including; volunteers, Board of Directors, bingo caller, whist party caller, musician, speakers, and SERVE.
  
3. Grants received were: Formula Grant for \$ 21,981 and Service Incentive for \$7,000 to purchase an emergency generator.
  
5. Special Activities included: Income Tax Assistance; Thanksgiving Day Dinner ( 50 attended, 155 home delivered); and Christmas Day Dinner (40 attended, 110 home delivered).

Since May 3, 2004 the Council on Aging has been at 294 Pleasant Street. With a new location the Senior Center has been improving the building structure and bringing back popular programs and activities. Joining the COA in using the building are two other agencies: the Gardner Community Action Committee, and Montachusett Home Care Corporation. Next year the building will have an elevator to serve all three floors making easy access to the building for older adults.

The Council on Aging Consists of: James Murphy (Chairperson), Margaret Scerra, John Sendrowski, Sr., Warren Barnett, and Lorraine Wickman, Barbara Willis, and Rene Doiron.

Year 2005  
Gardner Council on Aging

Employee	Regular Wages	Overtime	Other	Total
Steven Brow	\$ 20,068.57			\$ 20,068.57
Anne Dombrowski	\$ 28,776.40		\$ 330.00	\$ 29,106.40
Frances Girouard	\$ 190.00			\$ 190.00
Robert Goguen	\$ 4,143.43			\$ 4,143.43
Therese Gustafson	\$ 510.00			\$ 510.00
Joan Henry	\$ 1,181.25			\$ 1,181.25
Lorrie Meskowskus	\$ 29,048.76		\$ 780.00	\$ 29,828.76
Daniel Novak	\$ 38,786.28		\$ 750.00	\$ 39,536.28
Adele Peterson	<u>\$ 3,353.18</u>		<u>                    </u>	<u>\$ 3,353.18</u>
	\$ 126,057.87		\$ 1,860.00	\$127,917.87

**CITY OF GARDNER  
TOTAL REGISTERED VOTERS  
STATE PRIMARY  
SEPTEMBER 14, 2004**

WARD & PRECINCT			GREEN	INTER					
	CONS.	DEM.	RAINBOW	3RD PARTY	LIB.	REFORM	REP.	UNEN.	TOTAL
Ward 1A		409	2	3	4		199	495	1112
Ward 1B		324	2	2	8		128	483	947
Ward 1C		74			4	1	38	170	287
Ward 2A		446	4	4	8		126	544	1132
Ward 2B		402		3	10		158	654	1227
Ward 3A		471	2	2	15	1	86	447	1024
Ward 3B	1	525	1	2	9	2	140	506	1186
Ward 4A		412	2	3	12	1	148	513	1091
Ward 4B		387	1	3	10		102	398	901
Ward 5A		360	3	1	15	1	111	471	962
Ward 5B		473	2	2	13		148	600	1238
<b>TOTAL:</b>	<b>1</b>	<b>4283</b>	<b>19</b>	<b>25</b>	<b>108</b>	<b>6</b>	<b>1384</b>	<b>5281</b>	<b>11107</b>

**CITY OF GARDNER  
RETURNS  
STATE PRIMARY  
SEPTEMBER 14, 2004**

		DEM	REP	GREEN	LIB	TOTAL	%
Ward 1A	SEPTEMBER 14, 2004 8:33 P.M.	167	29			196	16.22%
Ward 1B	SEPTEMBER 14, 2004 8:33 P.M.	146	15			162	12.26%
Ward 1C	SEPTEMBER 14, 2004 8:33P.M.	13	5			18	5.10%
Ward 2A	SEPTEMBER 14, 2004 8:09 P.M.	203	18			221	15.08%
Ward 2B	SEPTEMBER 14, 2004 8:09 P.M.	161	17			179	11.34%
Ward 3A	SEPTEMBER 14, 2004 8:09 P.M.	180	15		1	198	15.46%
Ward 3B	SEPTEMBER 14, 2004 8:15 P.M.	261	22			285	16.92%
Ward 4A	SEPTEMBER 14, 2004 8:33 P.M.	200	26			227	14.36%
Ward 4B	SEPTEMBER 14, 2004 8:33 P.M.	166	11			178	14.80%
Ward 5A	SEPTEMBER 14, 2004 8:15 P.M.	148	14			162	14.36%
Ward 5B	SEPTEMBER 14, 2004 8:15 P.M.	258	36			294	15.20%
<b>Total:</b>		<b>1903</b>	<b>208</b>		<b>1</b>	<b>2120</b>	<b>14.44%</b>

**CITY OF GARDNER  
ABSENTEE BALLOTS  
STATE PRIMARY  
SEPTEMBER 14, 2004**

WARD & PREC.	APPLICATIONS	CAST	REJ	NOT RETURNED
1A	70	64		6
1B	29	26		3
1C	3	3		0
2A	41	36	1	4
2B	33	31		2
3A	57	53		4
3B	25	21		4
4A	66	64		2
4B	29	26		3
5A	24	21		3
5B	42	39		3
<b>Total:</b>	<b>419</b>	<b>384</b>	<b>1</b>	<b>34</b>

**NON REGISTERED SPECIALLY QUALIFIED  
STATE ELECTION  
September 14, 2004**

WARD & PREC.	APPLICATIONS	CAST	NOT RETURNED
1B	2	1	1
1C	1	1	0
2A	1	1	0
3A	1	1	0
4A	1	1	0
5A	4	2	2
5B	2		2
<b>Total:</b>	<b>12</b>	<b>7</b>	<b>5</b>
<b>Total Absentee Ballots</b>	<b>431</b>	<b>391</b>	<b>40</b>

**A G G R E G A T E   R E T U R N S**

The following is a result of the vote cast in the various wards in the City of Gardner at the State Primary held on September 14, 2004 as returned by the Ward Clerks and tabulated by the City Clerk:

**DEMOCRATIC  
REPRESENTATIVE IN CONGRESS-FIRST DISTRICT**

	<b>1A</b>	<b>1B</b>	<b>1C</b>	<b>2A</b>	<b>2B</b>	<b>3A</b>	<b>3B</b>	<b>4A</b>	<b>4B</b>	<b>5A</b>	<b>5B TOTAL</b>
Blanks	29	24	1	39	23	20	28	42	20	29	33
John W. Olver	138	121	12	163	138	160	232	157	145	117	223
Ryan Hopkins		1									288
Angela Judkins				1			1	1	1	2	1606
Daniel J. Kelley											1
Ernie King											5
Joe Baldassarre											1
<b>Total:</b>	167	146	13	203	161	180	261	200	166	148	258

**COUNCILLOR 7TH DISTRICT**

	<b>1A</b>	<b>1B</b>	<b>1C</b>	<b>2A</b>	<b>2B</b>	<b>3A</b>	<b>3B</b>	<b>4A</b>	<b>4B</b>	<b>5A</b>	<b>5B TOTAL</b>
Blanks	39	34	2	40	25	38	51	47	32	33	57
Dennis P. McManus	80	59	8	97	82	90	133	99	76	75	129
Kathleen C. Norbut	35	32	2	45	33	33	48	31	36	28	41
William A. Trotta	13	21	1	21	21	19	29	23	22	12	31
<b>Total:</b>	167	146	13	203	161	180	261	200	166	148	258

**SENATOR IN GENERAL COURT  
WORCESTER & MIDDLESEX DISTRICT**

	<b>1A</b>	<b>1B</b>	<b>1C</b>	<b>2A</b>	<b>2B</b>	<b>3A</b>	<b>3B</b>	<b>4A</b>	<b>4B</b>	<b>5A</b>	<b>5B TOTAL</b>
Blanks	33	24	1	38	13	18	20	41	24	29	39
Robert A. Antonioni	134	121	12	165	147	160	241	158	141	119	218
Ryan Hoopkins		1			1				1		1
Sterling Schneider						2					2
Katie Perla								1			2
John Kazinskas											1
Joe Baldassarre											1
<b>Total:</b>	167	146	13	203	161	180	261	200	166	148	257

**REPRESENTATIVE IN GENERAL COURT  
SECOND WORCESTER DISTRICT**

	<b>1A</b>	<b>1B</b>	<b>1C</b>	<b>2A</b>	<b>2B</b>	<b>3A</b>	<b>3B</b>	<b>4A</b>	<b>4B</b>	<b>5A</b>	<b>5B TOTAL</b>
Blanks	1	2	1	2	1	3	2	2	1	2	3
Brian Knuutila	139	120	7	170	137	148	232	166	147	111	222
Doreen C. Noble	27	24	6	31	23	28	27	32	18	35	32
Joe Baldassarre						1					1
<b>Total:</b>	167	146	13	203	161	180	261	200	166	148	258



SHERIFF - WORCESTER COUNTY											
	1A	1B	1C	2A	2B	3A	3B	4A	4B	5A	5B TOTAL
Blanks	3	2	1	4	1	0	5	6	2	3	4
William J. McCarthy	22	13	4	13	15	13	16	19	9	10	32
Guy Glodis	3				2			1		1	
Mike Flynn	1	15	5	1	17	15	22	26	11	14	36
Total:	29	15	5	18	17	15	22	26	11	14	208

**LIBERTARIAN REPRESENTATIVE IN CONGRESS - FIRST DISTRICT**

COUNCILLOR-7TH DISTRICT											
	1A	1B	1C	2A	2B	3A	3B	4A	4B	5A	5B TOTAL
Blanks		1			1	1	1	1			
Brian Knuuttilla									1		
John Oliver											
Total:	0	1	0	0	1	2	2	1	1	0	8

Blanks  
Kathleen Norbut  
Total:

SENATOR IN GENERAL COURT WORCESTER & MIDDLESEX DISTRICT											
	1A	1B	1C	2A	2B	3A	3B	4A	4B	5A	5B TOTAL
Blanks		1			1	2	2	1			
Kathleen Norbut									1		
Total:	0	1	0	0	1	2	2	1	1	0	8

Blanks  
Robert Antonioni  
Total:

REPRESENTATIVE IN GENERAL COURT 2ND WORCESTER DISTRICT											
	1A	1B	1C	2A	2B	3A	3B	4A	4B	5A	5B TOTAL
Blanks		1			1	2	1	1			
Robert Antonioni									1		
Total:	0	1	0	0	1	2	2	1	1	0	8

Blanks  
Brian Knuuttilla  
Total:

SHERIFF WORCESTER COUNTY											
	1A	1B	1C	2A	2B	3A	3B	4A	4B	5A	5B TOTAL
Blanks		1			1	2	1	1			
Brian Knuuttilla									1		
Total:	0	1	0	0	1	2	2	1	1	0	8

Blanks  
Guy Glodis  
Mike Flynn  
Total:

SHERIFF WORCESTER COUNTY											
	1A	1B	1C	2A	2B	3A	3B	4A	4B	5A	5B TOTAL
Blanks		1			1	2	1	1			
Guy Glodis									1		
Mike Flynn											
Total:	0	1	0	0	1	2	1	1	1	0	8

**GREEN-RAINBOW  
REPRESENTATIVE IN CONGRESS - FIRST DISTRICT**

1A	0	1B	0	1C	0	2A	0	3A	1	3B	0	4A	0	4B	0	5A	0	5B TOTAL	1
Blanks Total:	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	1

**COUNCILLOR-7TH DISTRICT**

1A	0	1B	0	1C	0	2A	0	3A	1	3B	0	4A	0	4B	0	5A	0	5B TOTAL	1
Blanks Total:	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	1

**SENATOR IN GENERAL COURT  
WORCESTER & MIDDLESEX DISTRICT**

1A	0	1B	0	1C	0	2A	0	3A	1	3B	0	4A	0	4B	0	5A	0	5B TOTAL	1
Blanks Total:	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	1

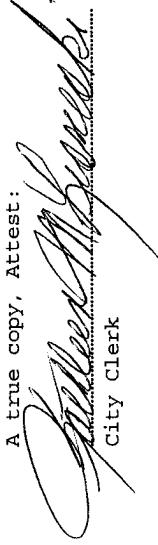
**REPRESENTATIVE IN GENERAL COURT  
2ND WORCESTER DISTRICT**

1A	0	1B	0	1C	0	2A	0	3A	1	3B	0	4A	0	4B	0	5A	0	5B TOTAL	1
Blanks Total:	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	1

**SHERIFF  
WORCESTER COUNTY**

1A	0	1B	0	1C	0	2A	0	3A	1	3B	0	4A	0	4B	0	5A	0	5B TOTAL	1
Blanks Total:	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	1

A true copy, Attest:

  
City Clerk

**CITY OF GARDNER  
TOTAL REGISTERED VOTERS  
STATE ELECTION  
NOVEMBER 2, 2004**

WARD & PRECINCT	CONSER.	DEM.	GREEN RAINBOW	INTER 3RD PARTY	LIB.	NAT. LAW		REP.	UNEN.	TOTAL
						PARTY REFORM				
Ward 1A		426	2	3	6			215	524	1176
Ward 1B		350	2	3	12			128	492	987
Ward 1C		74			4	1	1	48	182	310
Ward 2A		464	3	4	10			140	572	1193
Ward 2B		408		3	11			161	686	1269
Ward 3A		477	2	1	12		1	87	466	1046
Ward 3B	1	533	1	2	10		2	148	536	1233
Ward 4A		427	2	3	11		1	152	544	1140
Ward 4B		392	1	3	10			114	422	942
Ward 5A		385	2	1	15		1	118	501	1023
Ward 5B		478	2	2	14			158	624	1278
<b>TOTAL:</b>	<b>1</b>	<b>4414</b>	<b>17</b>	<b>25</b>	<b>115</b>	<b>1</b>	<b>6</b>	<b>1469</b>	<b>5549</b>	<b>11597</b>

**CITY OF GARDNER  
RETURNS  
STATE ELECTION  
NOVEMBER 2, 2004**

WARD & PRECINCT	TOTAL VOTERS	VOTE CAST	PERCENTAGE
Ward 1A November 2, 2004 8:13 p.m.	1176	918	78.06%
Ward 1B November 2, 2004 8:13 p.m.	987	651	65.96%
Ward 1C November 2, 2004 8:13 p.m.	310	171	55.16%
Ward 2A November 2, 2004 8:02 p.m.	1193	839	70.33%
Ward 2B November 2, 2004 8:02 p.m.	1269	912	71.87%
Ward 3A November 2, 2004 8:01 p.m.	1046	700	66.92%
Ward 3B November 2, 2004 8:05 p.m.	1233	921	74.70%
Ward 4A November 2, 2004 8:13 p.m.	1140	754	66.14%
Ward 4B November 2, 2004 8:13 p.m.	941	554	58.87%
Ward 5A November 2, 2004 8:07 p.m.	1023	708	69.21%
Ward 5B November 2, 2004 8:07 p.m.	1279	990	77.40%
<b>TOTAL:</b>	<b>11597</b>	<b>8118</b>	<b>69.99%</b>

**CITY OF GARDNER  
ABSENTEE BALLOTS  
STATE ELECTION  
NOVEMBER 2, 2004**

WARD & PREC.	APPLICATIONS	CAST	REJECTED	NOT RETURNED
1A	70	64		6
1B	29	26		3
1C	3	3		0
2A	41	36	1	4
2B	33	31		2
3A	57	53		4
3B	25	21		4
4A	66	64		2
4B	29	26		3
5A	24	21		3
5B	42	39		3
<b>Total:</b>	<b>419</b>	<b>384</b>	<b>1</b>	<b>34</b>

**NON REGISTERED SPECIALLY QUALIFIED  
ABSENTEE BALLOTS  
STATE ELECTION  
NOVEMBER 2, 2004**

WARD & PREC.	APPLICATIONS	CAST	REJECTED	NOT RETURNED
1B	2	1		1
1C	1	1		0
2A	1	1		0
3A	1	1		0
4A	1	1		0
5A	4	2		2
5B	2			2
<b>Total:</b>	<b>12</b>	<b>7</b>		<b>5</b>
<b>Total Absentees</b>	<b>431</b>	<b>391</b>	<b>1</b>	<b>39</b>



REPRESENTATIVE IN CONGRESS  
FIRST DISTRICT

	1A	1B	1C	2A	2B	3A	3B	4A	4B	5A	5B TOTAL	5B TOTAL
BLANKS	223	139	33							135	213	1643
JOHN W. OLVER	691	505	138	159	184	125	173	165	94	575	775	6449
THOMAS MATHEWS	1			678	725	574	744	585	459			1
ROBERT HAWKE	1						1					2
KAREN NEE	1											1
MARK LADEROUTE	1											1
CAROL ERICKSON	1			1								2
ANNA MARIA		1										1
JEFFREY SHERWIN		1										1
JILL HOPKINS		1										1
M. REISER		1										1
STEVEN ADAM		1										1
THOMAS JEFFERSON		1										1
PAT FISHER		1										1
JOHN F. KUEHL				1								1
CALVIN BROOKS				1								1
STEVE HARTMAN					1							1
JAY SEVERAN					2							2
LORA BURNS						1						1
SCRAPPER PARKER						1						1
JOHN MULQUEEN							1					1
ASHLEY DIEMDOWICZ							1					1
RALPH REED												1
K. D. SABOURIN								1				1
MORSE								1				1
CHARLES MCKEAN								1				1
GABRIEL M. SURETTE								1				1
JOHNNY DAMON									1			1
HUGH MURPHY											1	1
JANE SWIFT											1	1
JOE BALDASSARE											1	1
SCOTT GRAVES											1	1
DAVE NEWTON											1	1
TOTAL:	919	651	171	840	912	701	921	754	554	710	993	8126



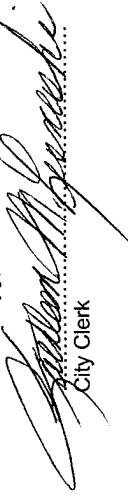
REPRESENTATIVE IN GENERAL COURT  
2ND WORCESTER DISTRICT

	1A	1B	1C	2A	2B	3A	3B	4A	4B	5A	5B TOTAL	5B TOTAL
BLANKS	184	107	28	132	146	91	114	114	66	103	159	1244
BRIAN KNUUTTILA	726	537	143	705	762	608	802	637	488	603	829	6840
CHARLES LEBLANC	1											1
WILLIAM HUNT	1	1		2	1		1			1	1	2
DOREEN NOBLE	1									2	1	9
ALICE ANDERSON	1											1
TIM CULKEEN	1											1
ALEXANDRIA LADEROUTE	1						1	1				1
ROBERT HAWKE	2											4
CAROL ERICKSON	1											1
SHERMAN ARNOLD		1										1
GOODRICH		1										1
JEFFREY CANDIELLO		1										1
THOMAS JEFFERSON		1										1
RYAN HOPKINS		1										1
M. REISER		1										1
GARY ALLEN				1								1
PAT GERRY				1								1
JOHNNY DAMON				1								1
CATHERINE DONOVAN												1
VANCE BURNS						1						1
KATIE PERLA						1						1
JOHN MULQUEEN							1					1
NICOLE LUBAO							1					1
JOE DIEMDOWICZ							1					1
CHRISTINE M. ROSBURY								1				1
K D SABOURIN								1				1
DOROTHY BARGNESI										1		1
JOE MAGEE											2	2
PEDRO MARTINEZ											1	1
GARRY BATOR											1	1
TOTAL:	919	651	171	840	912	701	921	754	554	710	993	8126

SHERIFF  
WORCESTER COUNTY

	1A	1B	1C	2A	2B	3A	3B	4A	4B	5A	5B TOTAL
BLANKS	62	32	8	57	65	38	57	54	26	44	69
GUY WILLIAM GLODIS	573	439	98	578	605	502	661	475	376	474	627
WILLIAM J. MCCARTHY	260	144	56	174	209	142	175	182	132	158	262
FRANK A. BESHAI	24	36	9	30	33	18	28	42	20	34	33
RYAN WALKER				1					0	0	0
MICHAEL REPPUCCI						1			0	0	0
MIKE FLYNN								1			1
SCOTT TAFT											1
TOTAL:	919	651	171	840	912	701	921	754	554	710	993
											8126

A true copy. Attest:

  
City Clerk

## ANNUAL REPORT OF THE GARDNER HOUSING AUTHORITY

To His Honor the Mayor and  
Members of the City Council

We herewith submit the 52nd Annual Report of the Gardner Housing Authority. Regular meetings are held the last Wednesday of each month at 9:30 AM in the office of the Authority, 116 Church Street. The Authority's fiscal year begins October 1st and ends September 30th.

The Gardner Housing Authority administers 463 units of subsidized housing for low income elderly and family residents in the city of Gardner. Under the state aided Chapter 667 elderly housing program 261 units are available as well as 3 units of Chapter 689 special needs housing. The Authority maintains 67 units of family housing under the Chapter 200 program and 14 family units under Chapter 705. Through the Massachusetts Rental Voucher program 16 units are available to the elderly, to families, and to persons with special needs. The federal Section 8 Housing Choice Voucher Program provides 102 scattered site subsidies throughout the City for low income residents.

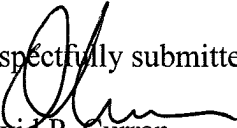
For the fourth year in a row the Department of Housing & Community Development has capped bottom line budget growth for housing authorities at zero percent. The failure by DHCD to recognize and fund the increased costs of operations experienced by housing authorities across the State will begin to negatively impact the Authority's ability to provide and adequately maintain public housing units for residents of the City of Gardner.

Guidelines for admission to State-aided public housing are:

Household Size	Maximum Net Income
1	\$ 34,850
2	39,800
3	44,800
4	49,750
5	53,750
6	57,700
7	61,700
8	65,700

Rental charges for family housing units are established at 27% of resident's monthly adjusted income and at 30% for residents of elderly housing. The average monthly rent paid by families in Chapter 200 developments is \$ 284.00 and in Chapter 705 it is \$429.00. The average monthly rent paid by the elderly in Chapter 667 developments is \$ 281.00.

Respectfully submitted,

  
David P. Curran  
Executive Director

EMPLOYEE	REGULAR	OVERTIME	PAGER	TOTAL
David P. Curran	58,567.12	-0-	-0-	58,567.12
Sandra Mullins	30,026.62	-0-	-0-	30,026.62
Jeanette Helie	27,434.92	-0-	-0-	27,434.92
Norma Maciorowski	30,026.62	-0-	-0-	30,026.62
Orlette Belletete	19,877.38	-0-	-0-	19,877.38
Lyndale Spencer	10,788.36	-0-	-0-	10,788.36
Mark Nobrega	40,954.80	1,185.56	600.00	42,740.36
Scott Huntoon	38,474.80	3,019.29	1,400.00	42,894.09
Steven Bourgeois	38,474.80	2,049.67	1,000.00	41,524.47
Michael Cullen	38,474.80	1,249.84	700.00	40,424.64
Kevin Miller	38,474.80	2,640.40	1,600.00	42,715.20

# GARDNER REDEVELOPMENT AUTHORITY

178

115 Pleasant Street, Room 201

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## Annual Report – 2005

This report highlights the activities of the Gardner Redevelopment Authority (GRA) during calendar year 2005 (January 1, 2005 through December 31, 2005).

### GRA Membership

The members of the GRA are:

Edward L. Lepkowski, Chairman

Ronald F. Cormier, Vice Chairman

James D. Murphy, Treasurer

Cleo E. Monette, Clerk

G. Albert Anderson, State Appointed Member

Robert L. Hubbard, Executive Director

### Summit Industrial Park

The Summit Industrial Park was developed in 1997/98 by the GRA. Six manufacturing facilities, ranging in size from 12,000 to 67,000 sq. ft., have been completed and are fully operational. Five building lots, consisting of approximately 30 acres, remain available for sale and development in the Summit.

In 2005, the GRA hired an appraiser to inspect the five remaining lots and do a current appraisal. After receipt of the report, the Authority revised the asking price to be current with market values. A distributor of model T Ford car parts expressed interest in a one acre lot, but nothing further has developed from the inquiry.

### Web Site – GRA and City of Gardner

The GRA contracted with The IntraImage Company, Inc., to redesign and create a more dynamic website for the GRA and the City of Gardner. Favorable comments have been received from the public and City officials. The Mayor has voiced his approval and is encouraging Department heads to participate and to provide information and forms for their department to put on the site. Several documents are already available on the site - revised Subdivision Rules and Regulations, the draft revision of the Zoning Ordinance, the proposed Open Space plan, recycling information, etc.

### g4b (Gardner for Business)

The GRA contracted with j4b (Just for Business), a United Kingdom company, to provide a one stop shop on the City's website to support business. There are over 450 funding programs for businesses in Gardner and the GRA is making this information available through the website [www.gardner-ma.gov](http://www.gardner-ma.gov) with a click on the Business Assistance Website in the News & Information section. Reports from interested

companies are provided to the GRA on a regular basis. For the first year of operation, the GRA is funding the project. In year two, the GRA will open up the project to other firms who may be interested in advertising their business and to share in the cost. A promotional flyer is attached.

### **Grow Gardner Fund**

The first loan from the Grow Gardner Fund was repaid when Shooter's Billiards was sold in mid 2005.

The GRA supported an application to the Grow Gardner Fund from Rick Walton for a full service brewery and restaurant – Moon Hill Brewing Co., Inc., dba Gardner Ale House, 74 Parker Street, Gardner. The application and business plan were forwarded to the Grow America Fund (GAF) and the GAF approved a Small Business Administration (SBA) guaranteed loan in the amount of \$147,890. The brewery and brew-pub will take the place of a closed restaurant and help revitalize the downtown Gardner area. Opening is planned for mid-April

### **Communications Towers – East Gardner Industrial Park**

The GRA leases land in the East Gardner Industrial Park to Cingular and SpectraSite for communication towers. The GRA rejected the proposal offered in 2004 by Unisom Site Management to purchase a permanent easement for the site of the SpectraSite tower. In 2005 Cingular submitted several new lease proposals to the Authority. The Authority voted to remain with the original lease.

### **Urban Renewal**

The GRA signed an agreement with Michael Lanava, retired Executive Director of the Fitchburg Redevelopment Authority, for Urban Renewal Plan assistance. An Urban Renewal Plan can only be done by a Redevelopment Authority with approval from the Planning Board and the City Council and final approval from the DHCD (Department of Housing and Community Development). The first step in the process is to do an inventory of existing conditions in the City and to establish the boundaries of an Urban Renewal District.

In November the GRA hosted a stakeholders' meeting at the Levi Heywood Memorial Library. Ten residents signed up to be on the Urban Renewal Citizen Advisory Committee. The GRA will proceed with this project in 2006.

**MART Facility**

The GRA entered into an agreement with MART (Montachusett Area Regional Transit Authority) to purchase property at 493 Main Street from the Boston & Maine Railroad for MART's proposed maintenance facility. The property was then conveyed to MART and they are proceeding with plans for the building. An architect has been hired and the proposed plan has been submitted to the Gardner Planning Board and to the Gardner Zoning Board of Appeals.

**58 Rear Main Street**

Stephen M. Neill, a student at the Kennedy School, Harvard University, presented his thesis on New Thinking about an Old Building: Creating a Craftsmen District in Gardner, MA. The thesis contained development plans for the reuse of the factory buildings on Rear Main Street.

R. Hubbard was invited to Brunswick, Maine to make a presentation to their downtown redevelopment group. His presentation included a PowerPoint presentation on the City's redevelopment plans for Rear Main Street, focusing on the new Levi Heywood Memorial Library.

**Memberships**

Massachusetts Economic Development Council	(MEDC)
Northeastern Economic Developers Association	(NEDA)
International Economic Development Council	(IEDC)
Massachusetts Association of Planning Directors	(MAPD)
American Planning Association	(APA)
Massachusetts Federation of Planning and Appeals Boards, Inc.	
Greater Gardner Chamber of Commerce	
Greater Gardner Community Development Corporation	(CDC)
Gardner Square Two, Inc.	

R. Hubbard was elected to serve as President of the MEDC.

**Economic Resource Magazine**

Copies of the newly published *Gardner, Massachusetts Economic Resource Guide* were received and widely distributed. The GRA supported this project with a prominent advertisement and an article on the GRA was included in the magazine. Copy attached.

**Other**

R. Hubbard, Executive Director, attended and reported on the following:

- MAED (Massachusetts Alliance for Economic Development / MEDC
- MAPD – 2005 Annual Conference
- Citizens Planning Training Conference, Worcester, MA
- RI APA – Fall Conference, Providence, RI
- NEDA – Development Tools, Springfield, MA
- Mass. APA Planning Expo, Springfield, MA
- MEDC – Economic Development Conference, Bridgewater State College
- MEDC – 2005 Annual Meeting, Bridgewater State College
- APA-MA - Essential Communications for Planners Workshop, Devens, MA
- NEDA/SEDC (Southern Economic Development Council) - Annual Conference, Atlanta, GA

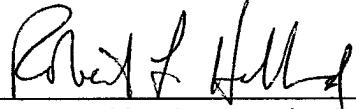
GRA members attended civic events hosted by the Chamber of Commerce, CDC, and Gardner Square Two. The GRA supported Professional Development for staff members at several of the above conferences.

The GRA provided a new American flag for the entrance to the Summit Industrial Park.

**GARDNER REDEVELOPMENT AUTHORITY**



Edward L. Lepkowski, Chairman



Robert L. Hubbard, Executive Director

1/26/06

Date



# CITY OF GARDNER

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OFFICE OF THE  
**BOARD OF LICENSE COMMISSION**  
ROOM 29, CITY HALL  
GARDNER, MASSACHUSETTS 01440  
(978) 630-4013  
FAX (978) 632-4682

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## FY 2005 FISCAL REPORT

To His Honor the Mayor and Members of the City Council  
The Board of License Commission herewith issues their Annual Report for Fiscal Year 2005.  
Below are the licenses issued, and their respective fees collected from July 2004 to June 2005.

<u>License Type</u>	<u>Total Amount</u>
Common Victualler	845.00
One Day Liquor Licenses	115.00
Automatic Amusement/ Poker Licenses	9,640.00
Annual All Alcohol Clubs	6,600.00
Annual All Alcohol Restaurant	7,500.00
Annual All Alcohol Package	4,250.00
Annual All Alcohol Inn/Motel	2,250.00
Annual Malt & Wine Package	2250.00
Annual Malt & Wine Restaurant	1,750.00
Seasonal Alcohol	750.00
 TOTAL fees collected in FY 2005	 \$35,950.00

  
Thomas J. Carroll, Chairman

**GARDNER PLANNING BOARD  
ANNUAL REPORT  
Fiscal Year 2005**

To His Honor the Mayor and Members of the City Council

During fiscal year 2005 (July 1, 2004 to June 30, 2005), the Planning Board reviewed and acted on a number of applications for site plan approval and the subdivision of land. The following is a summary table of those events:

<b>Project &amp; Location</b>	<b>Action</b>
Crystal Lake Condominiums 50 Lake Street July 2004	Approved a site plan for a four building, 16-unit condominium development.
Pinewood Estates Condominiums 368 W. Broadway August 2004	Approved a site plan for a 26-unit condominium development.
Cedar Hills Subdivision Off Keyes Road September 2004	After two years of review, approved a Definitive Plan for a 97-lot subdivision with 43 Conditions of Approval.
ANR Plan – Eric Olson Stone Street September 2004	Approved an ANR creating six building lots on Stone Street. Mr. Olson donated to the Conservation Commission a non-buildable out lot that connects Stone Street to the North Central Pathway via John Eaton Road.
Montachusett Veterans Outreach Center 264-268 Central Street November 2004	Approved a site plan for a project that will provide office space for MVOC and 19 affordable apartments for veterans.
Gardner Redevelopment Authority Southerly side of Main Street January 2005	Approved an ANR plan creating a 1+/- acre lot to be conveyed from Guilford Transportation to the GRA for development of a MART bus facility.
PJC Realty (dba Brooks Pharmacy) Main Street April 2005	Approved a definitive site plan to build a 29,000 S.F. retail complex on Main Street. Brooks Pharmacy will occupy 22,000 S.F. and a section of the property will be sold to Advance Auto Parts for a stand-alone store.

**Schedule Development**

On August 1, 2004, Richard Reynolds, Building Commissioner, informed the Planning Board that the Schedule Development provisions of the Zoning Ordinance are in effect because permits for the construction of more than 100 dwelling units were issued by his office during the preceding 24 months. The Schedule Development provisions regulate the timing of residential development to provide more time for the City to provide services to such developments.

### **Street Acceptance**

- Mohawk Drive - voted to recommend acceptance as a public way, August 17, 2004
- Sylvan Road - voted to recommend acceptance as a public way, August 17, 2004
- Fieldstone Drive - voted to recommend acceptance as a public way, Dec. 14, 2004
- Leamy Street Ext. - voted to recommend acceptance as a public way, March 22, 2005

### **Zoning Ordinance Revision**

A Request for Proposals (RFP) for a zoning ordinance revision was issued in January. A Steering Committee was formed to interview and to work with the chosen consultant. Taintor & Associates was awarded the contract to revise the City's zoning ordinance in February. An initial Public Hearing was held at the Library on April 7 to receive input from City officials and the general public.

### **CDAG and PWED Applications**

The Planning Board unanimously supported the applications for the FY2006 Community Development Action Grant (CDAG) and the FY2006 Public Works Economic Development (PWED) grants. The competitive grant applications are requesting funds to provide a single story parking deck facility at the corner of West Lynde Street and Pine Street. There is a compelling need for additional parking in the downtown core area.

### **Request for Zoning Change**

Residents requested a zoning change for seven lots on Timpany Boulevard next to the Shell Station from Residential to Commercial. The Planning Board endorsed the requested zoning amendment in March. The City Council held the required public hearing and sent the request to a first printing on June 6, 2005.

### **Rules & Regulations Governing the Subdivision of Land**

In August, the City hired Ms. Laurie Connors to help staff update the Planning Board's Rules & Regulations Governing the Subdivision of Land. The Rules & Regulations were last revised in 1992. The Planning Board instructed staff to make recommendations consistent with the Commonwealth's Sustainable Development Principles and the City's Community Development Plans. Work continued throughout the fiscal year.

### **Chapter 40R Project**

Vertical Building Corp. proposed to develop a Chapter 40R project in Gardner that will require adoption of a Zoning Overlay District allowing residential densities higher than allowed in the current zoning. Vertical provided \$15,000 so that the Planning Board could engage the services of Blatman, Bobrowski & Mead, LLC to conduct the legal review of the proposed project.

### **Other Activities**

Allen Gross, Chairman was appointed to represent the City of Gardner on the Montachusett Regional Planning Commission.

**Planning Board Changes**

Hugh Hunter resigned from the Planning Board after serving since 1988. It was Hugh's 80<sup>th</sup> birthday.

Steve Cormier was appointed to complete Mr. Hunter's term on the Board.

Gene Bisol's appointment expired. He had served as a member of the Planning Board since 1990.

Laura Casker was appointed to the Board.

Respectfully submitted,

Allen L. Gross, Chairman  
Robert J. Bettez, Sr.  
Laurie J. Blacquiere  
Stephen E. Cormier  
Laura M. Casker  
Robert L. Hubbard, Director

GARDNER ZONING BOARD OF APPEALSANNUAL REPORT

TO: His Honor the Mayor and  
Members of the City Council

Gentlemen:

The Gardner Zoning Board of Appeals herewith issues their annual report for the Fiscal Year July 1, 2004 through June 30, 2005:

The Board schedules regular meetings every third Tuesday of the month at 7:00 p.m. in the City Hall Annex, 115 Pleasant Street, Room 103. A total of (12) public hearings/meetings and ten (10) ten decision meetings were conducted. A total of 19 properties were viewed. The number of cases heard were (19) nineteen, and the decisions rendered were as follows:

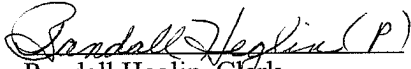
- 14 Variances Granted
- 1 Special Permit Granted
- 1 Repetitive Variance Granted
- 1 Modification of Special Permit Granted
- 2 Cases Continued
- 1 Variance Application Withdrawn

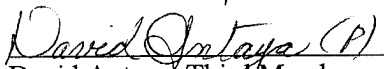
Application forms for Variances/Special Permits, etc. may be obtained in the Building Department, City Hall Annex, Room 101.

The application fees are One-hundred Thirty-Dollars (\$130.00) for a Variance and Two-Hundred Fifty-Dollars (\$250.00) for a Special Permit, which must be paid upon submission of the application to the City Clerk's Office.

Respectfully submitted,

  
Raymond F. LaFond, Chairman

  
Randall Heglin, Clerk

  
David Antaya, Third Member