

City Of Gardner Massachusetts



Annual Report
2006

2006 CITY GOVERNMENT

MAYOR

GERALD E. ST. HILAIRE, ESQUIRE

COUNCILLORS AT LARGE

**Joanne E. Bernard
Joshua L. Cormier
Ronald F. Cormier
Kim M. Dembrosky
Scott J. Graves
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**

2006 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, 2005 TO JUNE 30, 2006.

- **AN EXCISE WAS LEVIED ON A TOTAL OF 19393 VEHICLES INCLUDING CARS, TRUCKS AND TRAILERS WITH A TOTAL VALUATION OF \$84,770,450 AND A TOTAL TAX OF \$1,808,849.03**
- **TOTAL ASSESSED VALUATION OF REAL ESTATE AND PERSONAL PROPERTY FOR THE YEAR WAS IN THE AMOUNT OF \$15,281,939.87.**
- **THE TAX RATE OF \$12.31 WAS SET ON SEPTEMBER 28, 2005.**

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 118**
- **APPLICATIONS BY PERSONS QUALIFYING UNDER CLAUSE 41C (AN ACT PROVIDING A TAX EXEMPTION FOR CERTAIN ELDERLY PERSONS 70 YEARS OF AGE *AND OVER* 78**

RESPECTFULLY SUBMITTED,

Dennis W. Gagne **CHAIRMAN**

Michelle E. Arsenault **CLERK**

Laurette A. Burns **3RD MEMBER**

THE FOLLOWING IS A TAX SUMMARY
FOR
FISCAL YEAR 2006

➤ **TAX SUMMARY:**

TOTAL APPROPRIATIONS	\$48,548,888.08
TOTAL CHERRY SHEET OFFSETS	559,526.00
TOTAL OVERLAY DEFICITS OF PRIOR YEARS	1,444.48
TOTAL STATE AND COUNTY ASSESSMENTS	858,996.00
ALLOWANCES FOR ABATEMENTS & EXEMPTIONS	209,381.39
SNOW & ICE DEFICIT	-- 0 --
OTHER	-- 0 --
GROSS AMOUNT TO BE RAISED	\$50,178,235.95

➤ **ESTIMATED RECEIPTS AND AVAILABLE FUNDS:**

TOTAL ESTIMATED RECEIPTS FROM STATE	\$23,206,006.00
MASS SCHOOL BLDG AUTHORITY PAYMENTS	976,600.00
LOCAL ESTIMATED RECEIPTS	3,663,092.00
CHERRY SHEET OVERESTIMATES	0
OFFSET RECEIPTS	0
FREE CASH	277,470.00
OTHER AVAILABLE FUNDS	648,060.08
ENTERPRISE FUNDS	6,125,068.00
TOTAL	\$34,896,296.08
NET AMOUNT TO BE RAISED BY TAXATION	\$15,281,939.87

➤ **SUMMARY -- REAL ESTATE:**

TYPE OF REAL ESTATE	VALUATION	LEVY
CLASS I RESIDENTIAL	\$1,078,630,039	\$ 13,277,935.78
CLASS III COMMERCIAL	\$ 83,861,161	\$ 1,032,330.89
CLASS IV INDUSTRIAL	\$ 52,029,800	\$ 640,486.84
PERSONAL PROPERTY	\$ 26,903,847	\$ 331,186.36
TOTALS	\$1,241,424,847	\$ 15,281,939.87

REAL ESTATE \$14,950,753.51
 PERSONAL \$ 331,186.36 = **TOTAL TAX LEVY \$15,281,939.87**

SUMMARY OF ABATEMENTS *and* EXEMPTIONS
GIVEN FISCAL YEAR 2006

ASSESSORS

YEAR	PERSONAL	REAL ESTATE	TOTAL
2003	177.52	- 0 -	177.52 (fy'03)
2004	240.57	-0-	240.57 (fy'04)
2005	407.89	56,263.32	56,671.21 (fy'05)
2006	6,292.08	144,705.02	150,997.10 (fy'06)

WAGES FISCAL YEAR – 2006**ASSESSORS**

EMPLOYEE	REGULAR WAGES	OVERTIME	OTHER
DENNIS COMEE	\$47,393.32	----	\$ 750.00
PAULETTE BURNS	\$ 2,000.04	----	----
MICHELLE ARSENAULT	\$ 2,000.04	----	----
CHRISTINE MARTINES	\$29,048.76	----	\$ 180.00
KATHERINE MOORE	\$14,524.38	----	\$ 240.00

**City of Gardner
Report of the City Auditor
For the Fiscal Year Ending June 30, 2006**

Recapitulation of Cash

Cash on Hand, All Funds, July 1, 2005	\$22,926,376.61	
Receipt, All Funds, Fiscal Year 2006	<u>76,701,827.83</u>	\$99,628,204.44
Expenditures, All Funds, Fiscal Year, 2006		<u>77,159,090.47</u>
Cash on Hand, All Funds, June 30, 2006		\$22,469,113.97

The following is a list of all receipts and expenditures as per warrants for all funds for the period beginning July 1, 2005 and ending June 30, 2006.

Receipts-General Fund

Income from Taxation

Personal and Real Estate Taxes

2003	\$4,389.00	
2004	39,899.20	
2005	297,652.62	
2006	<u>14,723,373.73</u>	\$15,065,314.55

Motor Vehicle Excise Taxes

1985	\$26.25	
1986	7.28	
1987	13.75	
1989	77.71	
1990	502.72	
1991	110.00	
1992	66.25	
1993	35.00	
1995	6.25	
1996	93.54	
1997	245.52	
1998	447.51	
1999	186.04	
2000	825.30	
2001	2,169.93	
2002	2,874.40	
2003	9,051.80	
2004	40,061.59	
2005	466,278.96	
2006	<u>1,297,158.96</u>	1,820,238.76

Tax Liens

\$43,536.91

Taxes in Litigation

2,915.57

46,452.48

City of Gardner
Report of the City Auditor
For the Fiscal Year Ending June 30, 2006

Payment in Lieu of Taxes	\$24,865.04	
Collector's Interest and Costs	159,751.39	
Tax Lien Interest and Costs	<u>17,726.60</u>	202,343.03
 <u>Departmental Receivables</u>		
Council on Aging-MART	\$68,798.94	
Veterans	175,797.10	
Cemetery-Miscellaneous	21,875.00	
Landfill Operations	293,387.14	
Contributory Retirement	72,050.11	
Medicaid Reimbursement	<u>212,870.10</u>	844,778.39
 <u>Income from State</u>		
Urban Excise Redevelopment	\$50,845.00	
Room Occupancy	69,641.00	
Chapter 70 School Aid	18,123,386.00	
Charter School Reimbursement	18,707.00	
School Transportation	0.00	
Lottery	4,099,199.00	
School Building Assistance	976,600.00	
Additional Assistance	120,747.00	
Blind, Surviving Spouse, Elderly, Veteran	69,032.00	
State Owned Land	40,612.00	
Department of Corrections	100,329.01	
Non-contributory Retirement COLA	6,619.92	
Miscellaneous State Revenue	<u>682.70</u>	23,676,400.63
 <u>Charges and Fees</u>		
Airport	\$16,892.72	
Assessors	935.00	
Mobile Home	21,456.00	
Dog Officer	10,244.70	
Treasurer	597.54	
Police	14,576.50	
Greenwood Pool	59,206.75	
City Clerk	74,607.00	
Certificates of Municipal Liens	20,625.00	
Weights and Measures	2,212.00	
10% Overhead	21,203.48	
Survey	1,938.95	
Electrical / Fire Alarm	30,205.00	
Landfill	4,281.00	
Public Works	<u>5,393.00</u>	284,374.64
 <u>Licenses and Permits</u>		
Alcohol Beverage License	\$23,660.00	
Other Licenses	13,780.00	
Fire Permits	5,860.94	
Building Permits	131,385.00	
Health Permits	25,534.00	
Gas and Plumbing Permits	<u>31,881.00</u>	232,100.94

City of Gardner
Report of the City Auditor
For the Fiscal Year Ending June 30, 2006

<u>Rental Income</u>		
City Hall	<u>\$1,000.00</u>	1,000.00
<u>Fines</u>		
Court Fines	\$135,607.27	
Parking Fines	112,017.70	
Health Fines	550.00	
Dog Fines	<u>885.00</u>	249,059.97
<u>Payroll Withholdings</u>		
Accrued Payroll		230,543.18
Prepaid Payroll		5,424.53
Accrued Compensatory Time		15,963.17
Federal Withholding		2,574,194.05
State Withholding		1,160,408.81
Medicare		267,038.54
Contributory Retirement		769,968.57
Teacher's Retirement		1,352,760.75
Life, Group, Disability, and Universal		48,811.00
Union Dues		55,933.97
Teacher Union Dues		122,357.50
Tax Sheltered Annuities		444,478.86
Deferred Compensation		97,612.00
Defined Contribution Plan		43,768.04
Gardner United Way		5,008.89
Workers Credit Union		418,668.00
GFA Credit Union		723,335.80
Garnishments		62,086.01
<u>Miscellaneous</u>		
Refunds, Various Departments	\$56,563.58	
Bank Interest	106,869.75	
Petty Cash	1,395.00	
Tailings	6,503.57	
Life Insurance-Direct Pay	4,730.59	
Indirect Costs-Sewer	76,105.44	
Indirect Costs-Water	111,794.56	
Indirect Costs-Golf Course	84,390.32	
Indirect Costs-Community Development	7,757.93	
Transfer from Special Revenue	719,928.45	
Sale of Surplus Equipment	32,050.05	
Miscellaneous	<u>48,017.75</u>	<u>1,256,106.99</u>
Total Receipts-General Fund		\$52,076,532.05

**City of Gardner
Report of the City Auditor
For the Fiscal Year Ending June 30, 2006**

Receipts-Special Revenue Funds

Revolving Funds

Consulting Fees- Gardner LLC	\$4,560.58	
Consulting Fees- Cedar Hills	19,215.20	
Consulting Fees- Pinewood	77.06	
Consulting Fees- Vertical Construction	15,313.91	
Consulting Fees- Dunkin' Donuts	4,958.56	
Consulting Fees- Mahoney Brook	1,426.60	
Airport Fuel	12,157.21	
Law Enforcement	43,542.36	
Perpetual Care Income Account	16,268.37	
Insurance Recovery Under \$25,000	<u>15,924.72</u>	133,444.57

Off Duty Detail Funds

Police Detail	\$215,124.40	
Fire Detail	<u>795.17</u>	215,919.57

School Revolving Funds

School Lunch-Sales	\$413,723.57	
School Lunch-Federal Reimbursement	397,384.34	
School Lunch-State Reimbursement	21,151.47	
GHS Summer School	24,880.00	
GMS Summer School	6,830.00	
Tuition Revolving	91,280.09	
School Building Use	28,635.20	
Summer Football Camp	14,675.00	
Athletic Activities	72,469.20	
Music Activities	19,781.07	
Elm St. After School	22,370.00	
School Gift	34,783.18	
Lost Books	<u>809.26</u>	1,148,772.38

Reserved for Appropriation Fund

Parking Meter Fees	\$76,382.24	
Landfill Tipping Fees	205,050.06	
Wetland Fees	12,795.00	
Trash Bag Fees	156,462.72	
Sale of Lots	3,500.00	
Cable Commission Fees	<u>140,258.88</u>	594,448.90

Gift Funds

Greenwood Pool Gift	\$1,348.34	
Park Bandstand Gift	2,127.96	
Fire Gift	200.00	
Police Gift	20.00	
Fire SAFE Gift	1,000.00	
Council on Aging Gift	3,600.00	
Police Dog Gift	695.00	
Animal Shelter Gift	12,164.72	
Old English Village Gift	50,663.15	
Brooks Pharmacy Project Gift	25,000.00	
Gardner School Safety Gift	<u>4,437.24</u>	101,256.41

**City of Gardner
Report of the City Auditor**

For the Fiscal Year Ending June 30, 2006

<u>Federal Grants Fund</u>		
Airport Grant	\$219,154.00	219,154.00
 <u>State Grants Fund</u>		
State Aid to Libraries	\$35,008.83	
Airport Grant	5,125.00	
Council on Aging Formula Grant	23,952.00	
Arts Lottery	8,991.17	
Extended Polling Hours	4,250.00	
Heritage State Park	1,993.61	
Byrne Grant	35,184.83	
Gardner Redevelopment Authority	48,000.00	
Fire SAFE Grant	4,532.16	
Community Policing	71,904.00	
Traffic Enforcement	7,726.95	
Local Preparedness	12,000.00	
Recycling Incentive	16,800.00	
Brownfields Grant	87,096.12	
Bioterrorism Preparedness	3,891.92	
Smart Growth EOE A	16,138.40	
Earmark Funds Grant	50,000.00	
Community Emergency Response Team	13,562.66	
Library Construction Grant	<u>258,604.00</u>	704,761.65
 <u>School Federal Grants Fund</u>		
Title I	\$351,873.38	
Title V	10,812.00	
SPED 94-142	702,409.00	
SPED Early Childhood	38,118.00	
Teacher Quality	44,815.00	
Enhanced Education through Technolog	5,794.00	
Title IV	<u>9,980.00</u>	1,163,801.38
 <u>School State Grants Fund</u>		
Tech Prep	\$2,000.00	
School Choice Reimbursement	629,458.00	
SPED Reimbursement	615,028.00	
Early Literacy	5,600.00	
SPED Professional Development	7,500.00	
SPED Corrective Action	6,000.00	
Enhanced School Health	64,049.00	
Bay State Reader	56,685.00	
Safe Schools	<u>2,500.00</u>	1,388,820.00
 <u>Community Development Block Grant Fund</u>		
Rehab Escrow	\$48,067.18	
Retainage	17,542.07	
State Income	1,048,696.22	
Program Income	<u>125,569.77</u>	1,239,875.24
 <u>HUD Federal Grant Fund</u>		
Bank Interest	<u>\$568.89</u>	568.89

**City of Gardner
Report of the City Auditor
For the Fiscal Year Ending June 30, 2006**

Receipts-Capital Funds

<u>Highway Improvement Fund</u>		
State Revenue	\$337,865.57	
Road Repaving Revenue	<u>32,000.00</u>	369,865.57
<u>Parker Pond Capital Project Fund</u>		
Bond Anticipation Notes	<u>\$100,000.00</u>	100,000.00
<u>Landfill Capital Project Fund</u>		
Bank Interest	<u>\$4,618.27</u>	4,618.27
<u>Sewer Capital Project Fund</u>		
Retainage	\$25,184.80	
Principal from Sale of Bonds	<u>731,873.67</u>	757,058.47
<u>Water Capital Project Fund</u>		
Retainage	\$35,367.45	
Principal from Sale of Bonds	<u>1,250,526.41</u>	1,285,893.86
<u>City Miscellaneous Capital Projects Fund</u>		
Bond Anticipation Notes	\$1,183,000.00	
Miscellaneous State Revenue	118,021.25	
Principal from Sale of Bonds	<u>192,000.00</u>	1,493,021.25

Receipts-Debt Service Fund

<u>Debt Service Fund</u>		
Earnings on Investments	<u>\$342,404.97</u>	342,404.97

Receipts-Enterprise Funds

<u>Sewer Fund</u>		
Charges for Services	\$2,386,340.44	
Bank Interest	81,348.55	
WPAT Subsidy	20,723.16	
Sewer Rate Relief	5,072.00	
Transfer from Golf Course	15,603.00	
Retainage	16,625.48	
Miscellaneous Receipts	<u>31,312.00</u>	2,557,024.63
<u>Water Fund</u>		
Charges for Services	\$3,125,599.40	
Bank Interest	40,804.54	
WPAT Subsidy	379,899.69	
Miscellaneous Receipts	1,012.75	
Refunds	<u>146.33</u>	3,547,462.71
<u>Golf Course Fund</u>		
Charges for Services	\$619,197.25	
Bank Interest	2,049.24	
Miscellaneous Receipts	<u>8,152.50</u>	629,398.99
<u>Landfill Closure Fund</u>		
Bank Interest	<u>\$26,754.48</u>	26,754.48

**City of Gardner
Report of the City Auditor
For the Fiscal Year Ending June 30, 2006**

Receipts-Trust Funds

Non-expendable Trust Funds

Cemetery Perpetual Care	\$750.00	
Transfer from Expendable Trust Funds	179.00	
J. E. Miller Scholarship	500.00	
Sam Atter Scholarship	2,040.00	
H. William Snell Scholarship	555.00	
Howard F. Lashua Scholarship	500.00	
Peter S. Moutsos, Jr. Scholarship	1,458.37	
Robert F. Sadowski, II Scholarship	500.00	
Adam Gallant Scholarship	100.00	
Kenneth Arsenaluit Scholarship	1,000.00	
Neil Champney Scholarship	700.00	
Michael Carlson Scholarship	5,317.40	
Jean E. Britton Scholarship	3,131.81	
J. & S. Jasinski Scholarship	100.00	
Cecilia McKean Scholarship	<u>10,150.00</u>	26,981.58

Expendable Trust Funds

Bank Interest--	Flower Funds	\$546.37	
	Cemetery Perp. Care	14,932.04	
	Conservation	324.18	
	Stabilization	4,505.23	
	Col. Gardner Statue	13.66	
	Scholarships	30,520.44	
Transfer to Stabilization		110,000.00	
Health-P/R Ded., City Share, Settlements		<u>6,039,370.40</u>	6,200,212.32

Receipts-Agency Funds

Agency Funds

Departmental Receivable-Perp. Care	\$750.00		
Due to State Firearms Fund	12,350.00		
Animal Adoption Deposits	4,050.00		
Purchasing Bid Deposits	1,500.00		
Escrow-Earth Tech	10,000.00		
Planning Escrow- C.Donell, Pearly	568.56		
	C.Donell, Farmhill	2.09	
	Harvard St. Extension	72.68	
	Wilderbrook Estates	258.91	
	50 Lake Street	969.80	
Highway Escrows	21,626.27		
Middle School Student Activity	127,035.85		
High School Student Activity	189,121.29		
Elm Street School Student Activity	5,402.26		
Waterford Street School Student Activity	9.42		
Helen Mae Sauter School Student Activity	<u>58.56</u>	<u>373,775.69</u>	

Total Receipts-All Funds

\$76,701,827.83

**City of Gardner
Report of the City Auditor
For the Fiscal Year Ending June 30, 2006**

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				\$55,249.96
Expenses		9,000.00				8,674.68
<u>Mayor</u>						
Salary & Wages		78,852.00	10,913.00			89,763.21
Expenses		3,000.00				1,776.52
<u>City Auditor</u>						
Salary & Wages		80,501.00	3,197.00			83,696.31
Expenses		23,800.00				22,389.39
<u>Purchasing</u>						
Salary & Wages		89,089.00	4,671.00			93,757.44
Expenses		3,350.00	1,100.00		141.62	4,080.75
Enc. Expenses	1,408.99					1,408.99
<u>Assessors</u>						
Salary & Wages		96,548.00	3,073.00			99,618.96
Expenses		14,344.00				12,435.79
Valuation Update		5,000.00				5,000.00
Enc. Prof. Development	198.69					198.69
<u>City Treasurer</u>						
Salary & Wages		109,796.00	3,875.00			113,272.97
Expenses		148,200.00	10,000.00			131,559.01
Enc. Expenses	21,690.91					12,785.00
<u>Tax Collector</u>						
Salary & Wages		60,465.00	11,933.00			71,889.97
Expenses		19,000.00				17,663.52
<u>Law</u>						
Salary & Wages		60,481.00	1,757.00			62,235.99
Expenses		6,000.00				5,880.00
<u>Personnel</u>						
Salary & Wages		53,556.00	3,534.00			56,542.82
Expenses		6,050.00				2,213.62
<u>City Clerk</u>						
Salary & Wages		112,621.00	3,305.00			115,923.91
Expenses		2,500.00	1,500.00			3,090.77
<u>Election & Registration</u>						
Salary & Wages		13,700.00	16,000.00			24,003.52
Expenses		17,200.00	4,500.00			20,489.49
<u>License Commission</u>						
Salary & Wages		2,100.00				2,100.00
Expenses		600.00				195.00

**City of Gardner
Report of the City Auditor
For the Fiscal Year Ending June 30, 2006**

<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		28,142.00	730.00			28,504.24
Expenses		200.00				16.68
<u>Planning Board</u>						
Salary & Wages		3,200.00				3,200.00
Expenses		3,600.00				1,807.40
Enc. Open Space Plan	62.95					
<u>Zoning Board of Appeals</u>						
Salary & Wages		2,500.00				2,150.00
Expenses		3,525.00				3,519.02
<u>Community Development</u>						
Salary & Wages		77,236.00	783.00			78,014.69
Expenses		500.00				475.15
Enc. Parker Pnd Restor.	26,674.92					
Enc. No. Central Path.	3,221.35					
<u>City Hall Maintenance</u>						
Salary & Wages		73,482.00	1,931.00			74,076.07
Expenses		80,700.00	18,674.00			93,549.06
Enc. Expenses	414.00					414.00
<u>Cable Commission</u>						
Salary & Wages			76,567.00	2,000.00		74,065.54
Expenses			24,878.00			21,277.14
<u>Mayor's Unclassified</u>						
Salary & Wages		170,000.00	130,000.00	292,641.00		0.00
Expenses		5,584,503.00	6,342.00	213,621.00	23,939.00	5,319,185.14
Enc. Annual Report	2,724.00					0.00
Enc. Worker's Comp	20,000.00					14,960.96
Enc. Chap.41 Medical	10,000.00					6,272.21
Enc. Bond-Land Acquis.	77,984.50					10,000.00
Enc. Bond-Remodeling	40,950.39					6,795.00
Total General Government	205,330.70	7,098,591.00	339,263.00	508,262.00	24,080.62	6,856,178.58
<u>Police</u>						
Salary & Wages		1,826,861.00	243,020.00	1,500.00		2,060,957.26
Expenses		158,307.00	55,209.00		20,342.12	223,601.54
Domestic Violence Supp.		14,700.00	651.00			15,350.07
Armory Equipment		4,160.00				1,980.90
Portable Radios		4,420.00				3,687.25
New Police Vehicles			66,750.00	3,000.00		63,701.00
Radio System Upgrade		7,500.00	220.00			7,719.02
Enc. Salary	12,500.00					11,541.08
Enc. Expenses	3,691.25					3,091.25
<u>Fire</u>						
Salary & Wages		1,719,200.00	56,585.00	14,000.00		1,761,764.35
Expenses		152,000.00	17,300.00	2,155.00	129.27	160,458.67

**City of Gardner
Report of the City Auditor
For the Fiscal Year Ending June 30, 2006**

<u>Description</u>	<u>Carried Forward</u>	<u>Original Appropriation</u>	<u>Council Orders Added</u>	<u>Orders Out</u>	<u>Refunds</u>	<u>Expended</u>
<u>Ambulance</u>						
Expenses						
<u>Dispatchers</u>						
Salary & Wages		181,689.00	3,549.00			183,817.61
Expenses		1,500.00	1,000.00			2,474.96
<u>Building Inspector</u>						
Salary & Wages		127,253.00	3,960.00			128,291.72
Expenses		3,304.00	2,807.00			4,988.45
<u>Plumbing & Gas Inspector</u>						
Salary & Wages		22,175.00	960.00			23,113.68
Expenses		1,440.00				1,187.31
<u>Weights & Measures</u>						
Salary & Wages		7,397.00	222.00			7,507.24
Expenses						0.00
<u>Wire Insepector</u>						
Salary & Wages		47,928.00				46,867.50
Expenses		16,950.00			76.85	15,547.80
Enc. Expenses	8,763.04					8,763.04
<u>Civil Defense</u>						
Salary & Wages		5,849.00				5,848.68
Expenses			8,300.00			2,480.60
<u>Animal Control</u>						
Salary & Wages		37,713.00	5,685.00			42,647.67
Expenses		19,300.00	15,500.00			34,302.29
Enc. New Animal Shelter	17,234.36					6,061.21
Enc. Expenses	800.00					751.96
<u>Civil Enforcement</u>						
Salary & Wages						0.00
Expenses		5,000.00				4,691.88
<u>Forestry</u>						
Expenses		9,150.00	100.00			8,349.60
Total Public Safety	42,988.65	4,373,796.00	481,818.00	20,655.00	20,548.24	4,841,545.59
<u>Schools</u>						
Salary & Expenses		19,911,086.00	415,203.00		8,990.36	19,549,678.00
Enc. Salary & Exp.	44,847.33					43,413.39
Total School	44,847.33	19,911,086.00	415,203.00	0.00	8,990.36	19,593,091.39
<u>Survey</u>						
Salary & Wages		190,288.00	3,279.00			192,860.73
Expenses		21,500.00	15,000.00			19,759.15
Enc. Carlson Lane	5,106.80					

**City of Gardner
Report of the City Auditor
For the Fiscal Year Ending June 30, 2006**

<u>Description</u>	<u>Carried Forward</u>	<u>Original Appropriation</u>	<u>Council Orders</u>		<u>Refunds</u>	<u>Expended</u>
			<u>Added</u>	<u>Out</u>		
<u>Highway</u>						
Expenses		273,450.00	59,259.00	37,700.00	500.00	291,180.74
Snow & Ice		120,000.00	261,558.00			381,441.16
Enc. Expenses	725.50					410.50
Enc. Drains	14,100.00					14,100.00
<u>Public Works</u>						
Salary & Wages		711,545.00	68,620.00			772,553.03
Expenses		3,200.00				2,943.72
<u>Municipal Garage</u>						
Expenses		184,000.00	73,500.00			244,157.76
Enc. Expenses	503.01					503.01
<u>Airport</u>						
Expenses		46,900.00	16,047.00			42,919.80
Enc. Expenses	4,800.00					
<u>Cemetery</u>						
Salary & Wages						0.00
Expenses		9,050.00	150.00			7,803.19
Total Public Works	25,235.31	1,559,933.00	497,413.00	37,700.00	500.00	1,970,632.79
<u>Health</u>						
Salary & Wages		137,090.00	1,620.00	5,000.00		113,979.26
Expenses		149,841.00	96,960.08			220,251.71
Trash Disposal		290,000.00		14,000.00		273,039.70
Curbside Recycling		242,972.00	14,300.00	15,490.00		208,083.26
Curbside Collection		502,524.00		90,524.00		377,666.63
Curbside Yard Waste Collection		34,800.00	200.00	10,925.00		23,333.28
Hazardous Waste Collection		14,400.00	600.00	7,000.00		7,500.00
Landfill Operations		297,000.00		38,929.60		258,070.40
Municipal Dumpster			91,808.52	68,701.00		21,721.89
Enc. Expenses	6,551.30					6,551.30
<u>Council on Aging</u>						
Salary & Wages		120,134.00	5,111.00			125,244.74
Expenses		14,200.00	7,000.00			18,811.59
Building Repairs			12,500.00			2,500.00
Enc. Building Repairs	32,349.92					17,691.23
<u>Veterans</u>						
Salary & Wages		41,480.00	910.00			42,389.74
Expenses		211,575.00	2,900.00	2,900.00		208,017.04
Enc. Expenses	3,000.00					3,000.00
<u>Disabilities Commission</u>						
Expenses		550.00				
Total Human Services	41,901.22	2,056,566.00	233,909.60	253,469.60	0.00	1,927,851.77
<u>Library</u>						
Salary & Wages		341,296.00	10,653.00			351,349.25
Expenses		255,160.00			1,874.00	257,034.00

**City of Gardner
Report of the City Auditor
For the Fiscal Year Ending June 30, 2006**

<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>Recreation</u>						
Expenses		2,500.00				430.45
Celebrations & Sp.Evnts.		2,500.00				1,104.00
<u>Greenwood Pool</u>						
Salary & Wages		104,920.00	5,533.00			110,449.23
Expenses		61,500.00	18,635.00		489.34	80,530.67
<u>Municipal Grounds</u>						
Salary & Wages		234,744.00	6,960.00			237,969.22
Expenses		16,500.00			81.02	16,581.02
<u>Parks</u>						
Expenses		5,750.00				1,608.49
Playground Improvements		10,000.00				7,186.55
Enc. Expenses	1,268.64					176.35
<u>Historical Commission</u>						
Expenses		4,800.00				0.00
Total Culture & Recreation	1,268.64	1,039,670.00	41,781.00	0.00	2,444.36	1,064,419.23
<u>Debt Service</u>						
Expenses		2,425,084.00		50,000.00		2,368,850.76
<u>State Assessment</u>						
Expenses		Cherry Sheet 858,996.00				829,366.00
<u>Contributory Retirement</u>						
Salary & Wages		81,092.00				72,723.19
Expenses		2,183,990.00				2,183,990.00
<u>Non-contributory Retirement</u>						
Salary & Wages		32,328.00				32,325.36
<u>Insurances</u>						
Expenses		949,100.00		133,000.00		788,450.87
<u>Other Expenditures</u>						
Cable Comm. Transfer						3,772.32
Transfers			110,000.00			110,000.00
Total Other	0.00	6,530,590.00	110,000.00	183,000.00	0.00	6,389,478.50
Sub-total General Fund	\$361,571.85	\$42,570,232.00	\$2,119,387.60	\$1,003,086.60	\$56,563.58	\$42,643,197.85

**City of Gardner
Report of the City Auditor
For the Fiscal Year Ending June 30, 2006**

<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						2,574,194.05
State Withholding Tax						1,160,408.81
Contributory Retirement						769,968.57
Teacher's Retirement						1,352,760.75
Life,Group,Disability,and Universal						54,029.50
Union Dues						55,933.97
Teacher Union Dues						122,357.50
Tax Sheltered Annuities						444,478.86
Deferred Compensation						97,612.00
Defined Contribution Plan						43,768.04
Medicare						267,038.54
Gardner United Way						5,008.89
Workers Credit Union						418,668.00
GFA Credit Union						723,335.80
Garnishments						62,086.01
Prepaid Payroll						592.65
Accrued Payroll						128,560.83
<u>Miscellaneous</u>						
Petty Cash						1,395.00
Tailings						1,084.75
Refunds-						
		Personal and Real Estate Taxes				126,166.58
		Motor Vehicle Taxes				<u>52,757.05</u>
Total General Fund						\$51,105,404.00

**City of Gardner
Report of the City Auditor
For the Fiscal Year Ending June 30, 2006**

Expenditures-Special Revenue Funds

Revolving Funds

Airport Fuel	\$14,439.84	
Planning Board-- Gardner LLC	2,475.00	
Cedar Hills	15,364.75	
Pinewood	1,125.00	
Vertical Construction	23,160.00	
Educational Access Television	25.29	
Planning Board Publications	216.89	
Law Enforcement	34,268.55	
Perpetual Care Income Account	9,587.77	
Insurance Recovery under \$25,000	<u>15,924.72</u>	116,587.81

Off Duty Detail Funds

Police Details	\$241,590.45	
Fire Details	<u>4,998.69</u>	246,589.14

School Revolving Funds

School Lunch	\$829,235.08	
School Transportation	54.82	
Tuition Revolving	78,911.28	
GHS Summer School	14,440.00	
GMS Summer School	6,798.64	
School Building Use	1,986.56	
Summer Football Camp	14,400.00	
Athletic Activities	64,338.30	
Music	17,783.75	
School Gift	33,285.69	
Lost Books	824.13	
Elm St. After School Program	<u>20,886.90</u>	1,082,945.15

Reserved for Appropriation Fund

Trans.to Gen'l Fund-Parking Meter Fees	\$78,000.00	
Trans.to Gen'l Fund-Wetland Fees	185.00	
Trans.to Gen'l Fund-Ins. Over \$20,000	43,447.00	
Trans.to Gen'l Fund-Landfill Fees	375,000.00	
Trans.to Gen'l Fund-Cable Commission	<u>110,831.00</u>	607,463.00

Gift Funds

Park Bandstand Gift	\$2,391.44	
Police School Safety Program Gift	6,017.96	
Old English Village Officer Gift	40,324.37	
Bike Trail Gift	720.00	
Fire SAFE Gift	443.52	
Council on Aging Gift	870.06	
Animal Shelter Gift	7,804.95	
Greenwood Pool Gift	110.00	
Police Dog Gift	<u>1,688.20</u>	60,370.50

Federal Grants Funds

Airport Runway Improvements	<u>\$219,154.00</u>	219,154.00
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**City of Gardner
Report of the City Auditor
For the Fiscal Year Ending June 30, 2006**

State Grant Funds

Council on Aging Formula Grant	\$28,573.81	
Arts Lottery	6,979.75	
Extended Polling Hours	4,250.00	
Gardner Redevelopment Authority	38,122.44	
Recreational Trails	22,145.78	
Fire SAFE Grant	7,609.73	
Community Policing	48,891.64	
Byrne Grant	34,444.37	
Traffic Enforcement	10,752.92	
Local Preparedness	4,900.00	
Bioterrorism Preparedness	2,615.86	
Comm. Emergency Response Team	13,099.37	
Airport Runway Improvements	5,125.00	
State Aid to Libraries	22,394.86	
Library Construction	258,604.00	
Brownfields Grant	<u>94,107.26</u>	602,616.79

School Federal Grants Fund

Title I	\$579,707.12	
Title V	25,401.30	
SPED 94-142	823,469.21	
SPED Early Childhood	37,608.29	
Teacher Quality	144,075.84	
Enhanced Education thru Technology	8,896.32	
School Library Grant	349.35	
Title IV	<u>24,316.84</u>	1,643,824.27

School State Grants Fund

Safe Schools	\$1,060.94	
Tech Prep	2,456.00	
School Choice Reimbursement	468,818.64	
SPED Professional Development	10,424.25	
Early Literacy	11,200.00	
SPED Reimbursement	311,458.00	
Bay State Reader	109,440.92	
SPED Corrective Action	3,115.00	
Enhanced School Health	<u>62,518.32</u>	980,492.07

Community Development Block Grant Fund

Rehab Escrow	\$20,722.00	
Retainage	22,607.93	
Program Income	57,670.97	
2003 Mini-Entitlement	135,641.28	
2004 Mini-Entitlement	225,088.88	
2005 Mini-Entitlement	39,720.91	
Housing Development Support	<u>406,574.98</u>	908,026.95

City of Gardner
Report of the City Auditor
For the Fiscal Year Ending June 30, 2006

Expenditures-Capital Funds

<u>Highway Improvement Fund</u>		
Road Resurfacing	\$6,106.39	
Chapter 246105	39,880.59	
Chapter 90--35405	366,141.13	
Chapter 90--39251	<u>340,443.41</u>	752,571.52
<u>Parker Pond Capital Project Fund</u>		
Bond Anticipation Note	<u>\$100,000.00</u>	100,000.00
<u>Sewer Capital Project Fund</u>		
Retainage	\$43,610.47	
Parker Pond Sewer Improvements	41,550.00	
Snake Pond Well Treatment Plant	<u>562,239.85</u>	647,400.32
<u>Water Capital Project Fund</u>		
Retainage	\$155,027.40	
Snake Pond Well Treatment Plant	<u>797,187.80</u>	952,215.20
<u>School Improvement Fund</u>		
Middle School Capital Expenses	<u>\$9,376.87</u>	9,376.87
<u>City Miscellaneous Capital Projects Fund</u>		
Bond Anticipation Notes	\$1,375,000.00	
City Hall/Police/Fire Computer	16,585.80	
Parking Meters	4,293.42	
Equipment	366,951.26	
City Hall Oil Tank Replacement	18,177.12	
School Computers	<u>5,773.70</u>	1,786,781.30

Expenditures-Debt Service Fund

<u>Debt Service Fund</u>		
Refund Debt--GOB, 1995	\$1,500,000.00	
Redemption Premium	30,000.00	
Interest Expense	<u>469,300.00</u>	1,999,300.00

**City of Gardner
Report of the City Auditor
For the Fiscal Year Ending June 30, 2006**

<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>
Expenditures-Enterprise Funds						
<u>Sewer-Survey</u>						
Enc. Green / Eaton St.	49,724.90					
<u>Sewer</u>						
Salary & Wages		88,541.00	2,265.00			83,120.34
Expenses		1,119,930.00	137,700.00	30,808.00		867,083.58
I & I Removal		600,000.00		1,500.00		143,329.79
Debt Service		167,011.00	94,796.00	1,500.00		273,310.45
Enc. Expenses	1,263.51					186.03
Enc. Repairs to Mains	33,852.70					0.00
Enc. Contract Operations	83,607.93					83,607.33
Enc. New Equipment	47,222.00					44,196.00
Enc. Copper Study	25,841.45					25,841.45
Enc I & I Removal	762,363.00					566,205.44
Enc. Cold Storage Bldg.	149,810.00					147,163.00
Sub-total Sewer Fund	\$215,671.04	\$1,975,482.00	\$234,761.00	\$33,808.00	\$0.00	\$2,234,043.41
Retainage						13,652.83
Refunds on Sewer Rates						<u>118.45</u>
Total Sewer Fund						\$2,247,814.69
<u>Water</u>						
Salary & Wages		76,332.00	1,661.00			77,235.57
Expenses		1,159,225.00	164,195.00		146.33	990,544.16
Water Main Replacement		105,000.00				0.00
Pine St. Water Main			120,000.00			31,385.50
Debt Service		2,130,927.00		15,000.00		1,940,481.74
Enc. Expenses	1,320.73					195.75
Enc. Valve Replacement	50,000.00					
Enc. Prof. Services	34,394.41					8,017.15
Enc. Dam Inspections						
Enc. Contract Opns.	75,730.15					75,730.15
Enc. Water Sys. Software						
Enc. Bathymetric Survey						
Enc Bond-Water Treat	14,599.26					
Sub-total Water Fund	\$176,044.55	\$3,471,484.00	\$285,856.00	\$15,000.00	\$146.33	\$3,123,590.02
Refunds on Water Rates						9,369.43
Retainage						
Total Water Fund						\$3,132,959.45
<u>Golf Course Fund</u>						
Salary & Wages		290,758.00				270,150.10
Expenses		313,650.00				275,761.76
Trans. to Sewer Fund		15,603.00				15,603.00
Sub-total Golf Course Fund	\$0.00	\$620,011.00	\$0.00	\$0.00	\$0.00	\$561,514.86
Total Golf Course Fund						\$561,514.86
<u>Landfill Closure Fund</u>						
Landfill Closure Expense						
Enc. Landfill Clos. Exp.	846,000.00					
Sub-total Landfill Closure Fund	\$846,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total Landfill Closure Fund						\$0.00

**City of Gardner
Report of the City Auditor
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Expenditures-Trust Funds

Non-expendable Trust Funds

Lebanese American Scholarship	\$205.00	
K. & M. Bowen Scholarship	46.00	
H. F. Lashua Scholarship	475.00	
Dr. R. Raduazo Scholarship	1,111.00	
R. F. Sadowski, II Scholarship	980.00	
A. Gallant Scholarship	61.00	
M. Smith Scholarship	10.00	
N. Champney Scholarship	82.00	
GHS Alumni Scholarship	100.00	
M. Carlson Scholarship	460.00	
Girls Athletic Booster Scholarship	500.00	
J. & S. Jasinski Scholarship	<u>250.00</u>	4,280.00

Expendable Trust Funds

Flower Funds	\$340.50	
Cemetery Perpetual Care	16,268.37	
Scholarships	33,474.38	
Transfer to Non-expendable Trust Fund	179.00	
Health Payments, Settlements, Refunds	<u>6,944,531.17</u>	6,994,793.42

Expenditures-Agency Funds

Agency Funds

Due to Cemetery Perpetual Care Fund	\$750.00	
Refund of Purchasing Bid Deposits	500.00	
Due to State Firearms Fund	12,725.00	
Planning Escrow- 50 Lake Street	61,126.12	
Highway Escrows	15,585.75	
Planning Board Consulting Fees	3,861.00	
Helen Mae Sauter School Student Activity	45.00	
Elm Street School Student Activity	4,557.15	
Middle School Student Activity	126,050.92	
High School Student Activity	<u>171,408.22</u>	<u>396,609.16</u>

Total Expenditures-All Funds

\$77,159,090.47

City of Gardner
Report of the City Auditor
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100 - General Fund - Balance Sheet

100-10400	Cash & Investments - Treasurer	3,105,797.90	
12101	Personal Property - 2001	3,031.07	
12102	Personal Property - 2002	1,997.84	
12103	Personal Property - 2003	3,641.22	
12104	Personal Property - 2004	3,730.63	
12105	Personal Property - 2005	3,226.01	
12106	Personal Property - 2006	11,226.34	
12204	Real Estate - 2004	19,363.81	
12205	Real Estate - 2005	114,411.66	
12206	Real Estate - 2006	477,837.29	
12400	Tax Lien Receivable	589,705.18	
12450	Deferred Real Estate Tax Receivable	1,266.88	
12600	Motor Vehicle Excise - 2000	9,814.50	
12601	Motor Vehicle Excise - 2001	14,423.32	
12602	Motor Vehicle Excise - 2002	17,598.73	
12603	Motor Vehicle Excise - 2003	23,758.64	
12604	Motor Vehicle Excise - 2004	36,036.79	
12605	Motor Vehicle Excise - 2005	74,019.10	
12606	Motor Vehicle Excise - 2006	284,486.72	
13100	Dept. Rec. - Veterans Benefits	156,457.81	
13110	Dept. Rec. - Mart	5,230.15	
13123	Dept. Rec. - Cemetery Miscellaneous	500.00	
15100	Notes Receivable	175,000.00	
18500	Prepaid Payroll	592.65	
18800	Tax Foreclosures/Possessions	254,123.78	
21520	Life-Group-Vol Withheld		4,277.20
22000	Accrued Payroll		230,543.18
22010	Accrued Compensatory Time		138,060.97
22100	Reserve for Abts/Exemptions - 2000		9,212.96
22102	Reserve for Abts/Exemptions - 2002		21,897.79
22103	Reserve for Abts/Exemptions - 2003		26,968.67
22104	Reserve for Abts/Exemptions - 2004		65,161.98
22105	Reserve for Abts/Exemptions - 2005		32,353.26
22106	Reserve for Abts/Exemptions - 2006		58,384.29
22197	Reserve for Abts/Exemptions - 1997		252.50
25200	Abandoned Property - Tailings		14,974.69
25300	Excess Land of Low Value		178.90
26100	Deferred Revenue - Real & Personal Property		309,565.56
26220	Deferred Revenue - Tax Liens/Deferred		590,972.06
26250	Deferred Revenue - Tax Possessions		254,123.78
26300	Deferred Revenue - Motor Vehicle		460,137.80
26540	Deferred Revenue - Departmental		162,187.96
26800	Deferred Revenue - Notes Receivable		175,000.00
31500	Unreserved Fund Balance		1,201,285.46
32110	F/B Designated for Encumb/Cont Approp		1,115,648.01
35200	F/B Designated for Expenditures		516,091.00
		-----	-----
		\$5,387,278.02	\$5,387,278.02
		=====	=====

City of Gardner
Report of the City Auditor
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210 - Revolving Funds - Balance Sheet

210-10400	Cash & Investments - Treasurer	353,719.61	
31501	F/B Airport Fuel		11,260.29
31502	F/B Law Enforcement Trust		227,417.00
31503	F/B Cemetery Int. - PICA		54,738.39
31504	F/B Plan Board Publications		1,887.15
31505	F/B Mayor's Summer Celebration		16,613.72
31507	F/B Insurance Recoveries		0.00
31508	F/B Gardner LLC Consulting		2,150.72
31509	F/B Cedar Hills Consulting		13,756.11
31510	F/B Pinewood Consulting		2,357.16
31511	F/B Vertical Construction Consulting		7,153.91
31512	F/B Road Resurfacing		10,000.00
31513	F/B Dunkin' Donuts Consulting		4,958.56
31514	F/B Mahoney Brook Consulting		1,426.60
		-----	-----
		\$353,719.61	\$353,719.61
		=====	=====

215 - Off Duty Details Fund - Balance Sheet

215-10400	Cash & Investments - Treasurer		46,541.36
31501	F/B Off Duty Police Details	42,112.10	
31502	F/B Off Duty Fire Detail	4,429.26	
		-----	-----
		\$46,541.36	\$46,541.36
		=====	=====

218 - School Revolving Funds - Balance Sheet

218-10400	Cash & Investments - Treasurer	236,149.70	
31501	F/B Athletic Revolving		9,812.82
31502	F/B School Lunch		37,286.36
31504	F/B Tuition Revolving		101,027.21
31505	F/B Transportation Revolving		2.43
31506	F/B Building Use Revolving		33,576.56
31507	F/B School Gift		33,733.63
31508	F/B Summer Basketball Camp		875.72
31509	F/B Summer Football Camp		490.28
31512	F/B Lost Books		1,660.59
31514	F/B Music Revolving		5,562.39
31515	F/B Elm St. School After School Program		1,650.35
31516	F/B Gardner High Summer School		10,440.00
31517	F/B Gardner Middle Summer School		31.36
		-----	-----
		\$236,149.70	\$236,149.70
		=====	=====

220 - Reserved for Appropriation Funds - Balance Sheet

220-10400	Cash & Investments, Treasurer	756,766.98	
13121	Departmental Receivable - Cemetery Sale of Lots	3,980.00	
26540	Deferred Revenue - Departmental		3,980.00
31501	F/B Wetland Fees - Reserved		61,295.01
31502	F/B Sale of Lots - Reserved		54,683.45
31503	F/B Parking Meter Fees - Reserved		27,767.23
31504	F/B Recreation Fees - Reserved		9,721.41
31505	F/B Landfill Tipping Fees - Reserved		46,040.69
31506	F/B Insurance Recoveries Over \$20,000		327,239.29
31507	F/B Cable Commission Fees - Reserved		230,019.90
		-----	-----
		\$760,746.98	\$760,746.98
		=====	=====

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

245-10400	Cash & Investments - Treasurer	94,559.13	
31501	F/B Police Reward - Church Theft		500.00
31502	F/B Airport Gift		880.00
31503	F/B Park Bandstand Gift		8,544.39
31504	F/B Fire Dept. Gift		3,602.03
31505	F/B Greenwood Pool Gift		2,434.61
31506	F/B Youth Commission Gift		877.92
31507	F/B Police Gift		3,461.34
31509	F/B Recycling Gift		7,294.80
31510	F/B Bike Trail Gift		742.70
31511	F/B Fire - S.A.F.E Gift		1,924.53
31512	F/B Council on Aging Gift		13,670.78
31513	F/B Police Dog Gift		1,882.15
31514	F/B Animal Shelter Gift		6,063.68
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		656.64
31519	F/B Old English Village Gift		10,338.78
31520	F/B Brooks Pharmacy		25,000.00
		-----	-----
		\$94,559.13	\$94,559.13
		=====	=====

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	191,557.98	
17900	Due from State Receivable	63,803.79	
26540	Deferred Revenue - State		63,803.79
31501	F/B Council on Aging Formula Grant		2,126.90
31502	F/B Arts Lottery		6,160.17
31503	F/B Heritage State Park		48,752.88
31504	F/B Community Policing		39,438.93
31505	F/B State Aid to Libraries		38,724.05
31506	F/B Fire SAFE Grant		1,698.93
31508	F/B GRA Grant		60,193.08
31509	F/B Bulletproof Vests Grant		500.00
31516	F/B Recycling Incentive		16,800.00
31517	F/B Firefighting Safety Equipment		87.93
31522	F/B North Central Mass. Development Corp.		15,985.24
31526	F/B MEMA All Hazards		1,972.39
31527	F/B Brownfields	39,008.04	
31528	F/B Traffic Enforcement	1,725.97	
31529	F/B Bioterrorism Preparedness		13,693.52
31532	F/B Recreational Trails	22,145.78	
31533	F/B Byrne Grant		740.46
31534	F/B Local Preparedness		7,100.00
31531	F/B Community Emergency Response Team		463.29
		-----	-----
		\$318,241.56	\$318,241.56
		=====	=====

City of Gardner
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284 - School Federal Grants Fund - Balance Sheet

284-10400	Cash & Investments - Treasurer	344,182.94	
	31501 F/B Title I	203,409.89	
	31502 F/B Sped 94-142	81,599.28	
	31503 F/B Sped Early Childhood		1,038.71
	31504 F/B Title V		8,999.40
	31505 F/B Teacher Quality	77,182.19	
	31508 F/B Enhanced Education through Technology		8,384.24
	31511 F/B Title IV	413.93	
		-----	-----
		\$362,605.29	\$362,605.29
		=====	=====

285 - School State Grants Fund - Balance Sheet

285-10400	Cash & Investments - Treasurer	466,514.95	
	17900 Due from State Receivable	55,385.00	
	26540 Deferred Revenue - State		55,385.00
	31504 F/B School Choice		160,639.36
	31506 F/B SPED Professional Development		1,998.25
	31510 F/B Early Literacy	5,600.00	
	31511 F/B SPED Corrective Action		2,885.00
	31512 F/B Safe Schools		1,439.06
	31525 F/B SPED Reimbursement		303,570.00
	31527 F/B Enhanced Health		10,437.41
	31528 F/B Bay State Reader	8,854.13	
		-----	-----
		\$536,354.08	\$536,354.08
		=====	=====

290 - Community Development Block Grants Fund - Balance Sheet

290-10400	Cash & Investments - Treasurer	370,163.56	
	17900 Due from State Receivable	4,105.03	
	19900 Funds Authorized	524,198.00	
	19910 Funds Authorized and Unspent		524,198.00
	20500 Contracts Payable - Retained Percentage		1019.76
	20501 Rehab Escrow		29885.03
	26990 Deferred Revenue - State		4105.03
	31501 F/B Program Income		186,420.18
	31510 F/B FY04 Mini-Entitlement		105,864.53
	31511 F/B Housing Development Support	4,105.03	
	31512 F/B FY05 Mini-Entitlement		51,079.09
		-----	-----
		\$902,571.62	\$902,571.62
		=====	=====

295 - HUD Federal Grant Fund - Balance Sheet

295-10400	Cash & Investments - Treasurer	25,261.62	
	31501 F/B HUD		25,261.62
		-----	-----
		25,261.62	25,261.62
		=====	=====

City of Gardner
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300 - Highway Improvement Fund - Balance Sheet

300-10400	Cash & Investments - Treasurer	708,449.57	
17900	Due from State Receivable	760,382.30	
19900	Funds Authorized	404,122.67	
19910	Funds Authorized and Unspent	404,122.67	
26990	Deferred Revenue - State	760,382.30	
31501	F/B Road Resurfacing	38,015.56	
31502	F/B Chapter 90 Projects	746,465.13	
		-----	-----
		\$1,910,970.10	\$1,910,970.10
		=====	=====

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	153,284.80	
20500	Contracts Payable - Retained Percentage	20,944.54	
31501	F/B Landfill Capital Project	132,340.26	
		-----	-----
		\$153,284.80	\$153,284.80
		=====	=====

**City of Gardner
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350 - Sewer Capital Projects Fund - Balance Sheet

350-10400	Cash & Investments - Treasurer	173,721.27	
	17900 Due from WPAT Receivable	255,255.76	
	31501 F/B Water/Sewer Capital Projects		428,977.03
		-----	-----
		\$428,977.03	\$428,977.03
		=====	=====

360 - Water Capital Project Fund - Balance Sheet

360-10400	Cash & Investments - Treasurer	411,501.40	
	20500 Contracts Payable - Retained Percentage		90,546.81
	31500 F/B Water Capital Projects		320,954.59
		-----	-----
		\$411,501.40	\$411,501.40
		=====	=====

370 - School Improvement Bond Fund - Balance Sheet

370-10400	Cash & Investments - Treasurer	46,338.63	
	31501 F/B School Improvements		46,338.63
		-----	-----
		\$46,338.63	\$46,338.63
		=====	=====

380 - City Miscellaneous Capital Projects Fund - Balance Sheet

380-10400	Cash & Investments - Treasurer	346,301.49	
	27200 Bond Anticipation Notes		1,183,000.00
	31501 F/B City Hall Computers	47,464.10	
	31504 F/B School Computers		263.92
	31506 F/B Elm Street School Steam Pipe		32,598.27
	31507 F/B Parking Meters		4,455.43
	31508 F/B Oil Tank Replacement	105,002.96	
	31509 F/B Police Vehicles	72,841.81	
	31510 F/B New Equipment	648,707.26	
		-----	-----
		\$1,220,317.62	\$1,220,317.62
		=====	=====

510 - Debt Service Fund

510-10400	Cash & Investments - Treasurer	8,730,704.77	
	31501 F/B Reserved for Debt Service		8,730,704.77
		-----	-----
		\$8,730,704.77	\$8,730,704.77
		=====	=====

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610 - Sewer Fund - Balance Sheet

610-10400	Cash & Investments - Treasurer	2,732,687.50	
13110	Sewer Rates Receivable	445,724.09	
13404	Sewer Liens Receivable - 2004	536.95	
13405	Sewer Liens Receivable - 2005	1,526.48	
13406	Sewer Liens Receivable - 2006	2,029.58	
20500	Contracts Payable - Retained Percentage		22,077.68
26540	Deferred Revenue - Sewer		449,817.10
31500	Unreserved Fund Balance		1,698,983.88
32110	F/B Reserved for Encumb/Cont. Approp.		1,011,625.94
		-----	-----
		\$3,182,504.60	\$3,182,504.60
		=====	=====

620 - Water Fund - Balance Sheet

620-10400	Cash & Investments - Treasurer	1,495,260.98	
13100	Water Rates Receivable	546,246.66	
13120	Water Main & Const. Receivable	4,979.01	
13130	Water Backflow Receivable	2,000.00	
13304	Water Liens Receivable - 2004	717.66	
13305	Water Liens Receivable - 2005	2,414.21	
13306	Water Liens Receivable - 2006	4,413.04	
20500	Contracts Payable - Retained Percentage		37.28
26540	Deferred Revenue - Water		560,770.58
31500	Unreserved Fund Balance		956,012.91
32110	F/B Reserved for Encumb/Cont. Approp.		539,210.79
		-----	-----
		\$2,056,031.56	\$2,056,031.56
		=====	=====

630 - Golf Course Fund - Balance Sheet

630-10400	Cash & Investments - Treasurer	141,133.03	
31500	Unreserved Fund Balance		121,133.03
32110	F/B Reserved for Encumb/Cont. Approp.		20,000.00
		-----	-----
		\$141,133.03	\$141,133.03
		=====	=====

640 - Landfill Closure Fund - Balance Sheet

640-10400	Cash & Investments - Treasurer	888,006.45	
31500	Unreserved Fund Balance		42,006.45
32110	F/B Reserved for Encumb/Cont. Approp.		648,000.00
35200	F/B Reserved for Expenditures		198,000.00
		-----	-----
		888,006.45	888,006.45
		=====	=====

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700 - Non-Expendable Trust Funds - Balance Sheet

700-10400	Cash & Investments - Treasurer	1,347,606.10	
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	419,327.38	
32923	Todd Lind Scholarship Fund		14,660.00
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		4,870.00
32934	Kuniholm Scholarship Fund		7,403.46
32940	Laurie Regan Scholarship Fund		5,105.00
32941	Lebanese American Club Scholarship		4,407.62
32942	Sam Atter Scholarship Fund		10,210.00
32943	Vaito K. Eloranta Scholarship Fund		123,618.55
32945	Kenneth & Mary Bowen Scholarship Fund		46.61
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		564.89
32952	Howard F. Lashua Scholarship Fund		795.00
32953	Dr. Rocco Raduazo Scholarship Fund		2,317.00
32954	Col. Thomas Gardner Statue Fund		340.00
32955	Peter Moutsos Scholarship Fund		6,170.37
32957	D.G.Farragut Scholarship Fund		45,843.83
32958	Robert Sadowski, II Scholarship Fund		1,876.00
32960	Adam Gallant Scholarship Fund		1,037.00
32961	Jeffrey Glinski Scholarship Fund		100.00
32963	Matthew Smith Scholarship Fund		2,243.68
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 Arsenaault Scholarship Fund		10,810.00
32969	Neil Champney Scholarship Fund		11,118.00
32970	Ken Aho Scholarship Fund		3,912.00
32971	GHS Alumni Scholarship Fund		6,802.90
32972	Michael Carlson Scholarship Fund		19,602.40
32973	Jean E. Britton Scholarship Fund		18,131.81
32974	Girls Athletic Booster Scholarship Fund		12,597.56
32975	Joseph & Stephanie Jasinski Scholar. Fund		330.00
32976	Cecilia McKean Scholarship Fund		10,150.00
		-----	-----
		\$1,347,606.10	\$1,347,606.10
		=====	=====

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701 - Expendable Trust Funds - Balance Sheet

701-10400	Cash & Investments - Treasurer	1,131,900.24	
32910	E&A Tuhkunen Flower Fund		829.74
32911	Snell-Archibald Flower Fund		864.66
32912	Lucy Van Bentheyson Flower Fund		1,647.99
32913	H&H Taylor Flower Fund		1,283.18
32914	Allen-Sawin Flower Fund		253.14
32915	A.G. Gilson Flower Fund		1,773.29
32916	Selma Roth Flower Fund		230.82
32917	William Thomas Flower Fund		106.29
32918	E.L. Knowlton Flower Fund		1,573.48
32919	Agnes Bourne Flower Fund		2,843.71
32920	M. St. Germaine Flower Fund		243.49
32921	Alice M. Goff Flower Fund		243.50
32922	Cemetery Perpetual Care Funds		35,202.12
32923	Todd Lind Scholarship Fund		398.71
32924	H&M Gates Scholarship Fund		9,745.75
32925	A. Kauppinen Scholarship Fund		388.76
32926	A.E. Dell Scholarship Fund		234.70
32927	B. Minott Scholarship Fund		298.01
32928	GHS Faculty Scholarship Fund		329.21
32929	School Scholarship Fund		702.22
32930	Weighill Math Trust		112.10
32931	F.I. Danforth Scholarship Fund		73.32
32932	H.F. Parker Memorial Scholarship Fund		128.29
32933	J.E. Miller Scholarship Fund		168.20
32934	Kuniholm Scholarship Fund		304.65
32937	Blue Cross/Blue Shield Trust		645,112.82
32938	Conservation Trust Fund		6,585.79
32940	Laurie Regan Scholarship Fund		436.32
32941	Lebanese American Club Scholarship Fund		167.39
32942	Sam Atter Club Scholarship Fund		357.08
32943	Vaito K. Eloranta Scholarship Fund		4,722.81
32944	Stabilization Trust Fund		257,811.73
32945	Kenneth & Mary Bowen Scholarship Fund		2.05
32946	Sara Spring Scholarship Fund		335.60
32947	Pilgrim HMO Trust		138,267.53
32948	Congregation Ohave Shalom Scholarship Trust Fund		384.01
32949	H. Lavallee Fine Arts Scholarship Fund		2,942.32
32951	H. William Snell Scholarship Fund		13.31
32952	Howard Lashua Scholarship Fund		16.66
32953	Dr. Rocco Raduazo Scholarship Fund		95.66
32954	Col. Thomas Gardner Statue Fund		84.45
32955	Peter Moutsos Scholarship Fund		207.07
32956	David Bujnicki Scholarship Fund		2.51
32957	D.G. Farragut Scholarship Fund		1,751.68
32958	Robert Sadowski Scholarship Fund		65.53
32960	Adam Gallant Scholarship Fund		37.29
32961	Jeffrey Glinski Scholarship Fund		44.29
32962	Frank & Elizabeth McKnight Scholarship Fund		1,346.99
32963	Matthew Smith Scholarship Fund		85.16
32964	H W Ferguson Family Fund Scholarship		7,447.40
32965	Maude Cobleigh Scholarship Fund		101.58
32966	Dorothy LeBlanc Scholarship Fund		256.77
32967	Kenneth Arsenault Scholarship Fund		724.97
32969	Neil Champney Scholarship Fund		400.80
32970	Ken Aho Scholarship Fund		188.67
32971	GHS Alumni Scholarship Fund		240.01
32972	Michael Carlson Scholarship Fund		585.11
32973	Jean E. Britton Scholarship Fund		540.67
32974	Girls Athletic Booster Scholarship Fund		444.57
32975	Joseph & Stephanie Jasinski Scholar. Fund		13.19
32976	Cecilia McKean Scholarship Fund		101.12
		-----	-----
		\$1,131,900.24	\$1,131,900.24
		=====	=====

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800 - Agency Funds - Balance Sheet

800-10400	Cash & Investments - Treasurer	294,154.86	
10403	Petty Cash - Student Activity Accounts	38,500.00	
13123	Cemetery Perpetual Care Receivable	2,400.00	
20520	Planning Board Escrow/Pearly Lane		25,100.30
20530	Planning Board Escrow/Farmhill Estates		91.50
20560	Escrow - Earth Tech		80,000.00
20584	Planning Board Escrow/Harvard Street Ext.		3,192.71
20586	Planning Board Escrow/Wilderbrook Estates		11,526.24
20610	Highway Escrow/David Richard		5,422.96
20617	Highway Escrow/KMG Excavating		5,074.68
20620	Highway Escrow/D R Poulin Construction		5,380.36
20625	Highway Escrow/NE Wood Design		5,371.51
20630	Highway Escrow/M. Moschetti		5,367.11
20640	Highway Escrow/Enright Construction		5,363.87
20650	Highway Escrow/Olson Pipe Co.		5,346.54
20655	Highway Escrow/Finish Grade		5,336.33
20660	Highway Escrow/Banyan Construction		5,332.51
20670	Highway Escrow/Glenn Hines		5,274.95
20680	Highway Escrow/Dymek Custom		5,251.35
20685	Highway Escrow/R. Bourgeois		5,172.80
20690	Highway Escrow/Sweeney & Son		5,093.18
20695	Highway Escrow/Comm. Health		5,093.72
25500	Purchasing Bid Deposits		6,585.00
25510	Animal Adoption Deposits		14,269.38
25830	Middle School Student Activity Agency Account		32,497.01
25840	High School Student Activity Agency Account		73,516.49
25850	Elm Street School Student Activity Agency Acct		5,912.29
25860	Waterford St. School Student Act. Agency Acct		917.02
25870	HM Sauter School Student Act. Agency Acct		5,165.05
26540	Deferred Revenue - Departmental		2,400.00
		-----	-----
		\$335,054.86	\$335,054.86
		=====	=====

900 - CDBG Loan Paybacks - Balance Sheet

900-13429	Suzanne D'Amore	4,098.90	
13440	Jennette Harmon	7,650.35	
13446	Russell & Dorothy Griffin	791.44	
13448	George LaPerriere	163.62	
13450	Denise Merriam	478.58	
13454	Tom & Kathleen Moss	607.80	
13461	Robert & Lisa Itzkowitz	8,097.96	
13462	Lawrence Larondeau	7,916.75	
13463	Daniel & Samantha Berube	8,583.39	
26991	Net Funded or Fixed Debt		38,388.79
		-----	-----
		\$38,388.79	\$38,388.79
		=====	=====

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990 General Fixed Assets Group

990-19300 Land	1,104,632.00	
19400 Building & Improvements	25,920,200.00	
19490 Accumulated Depreciation - Building		11,641,824.00
19500 Vehicles	6,065,066.00	
19590 Accumulated Depreciation - Vehicles		5,106,868.00
19600 Equipment	1,367,755.00	
19690 Accumulated Depreciation - Equipment		1,137,073.00
19700 Textbooks	679,385.00	
19790 Accumulated Depreciation - Textbooks		533,209.00
19800 Infrastructure	2,829,427.00	
19890 Accumulated Depreciation - Infrastructure		277,716.00
19950 Construction in Progress	0.00	
19400 Building & Improvements	17,542,254.00	
19490 Accumulated Depreciation - Building		17,542,254.00
19500 Vehicles	822,640.00	
19590 Accumulated Depreciation - Vehicles		665,107.00
19800 Infrastructure	3,774,536.00	
19890 Accumulated Depreciation - Infrastructure		1,386,216.00
19950 Construction in Progress	0.00	
19300 Land	591,769.00	
19400 Building & Improvements	13,896,786.00	
19490 Accumulated Depreciation - Building		1,660,209.00
19500 Vehicles	267,000.00	
19590 Accumulated Depreciation - Vehicles		178,457.00
19600 Equipment	773,222.00	
19690 Accumulated Depreciation - Equipment		376,465.00
19800 Infrastructure	13,288,529.00	
19890 Accumulated Depreciation - Infrastructure		7,316,132.00
19950 Construction in Progress	31,385.00	
19300 Land	419,653.00	
19400 Building & Improvements	218,349.00	
19490 Accumulated Depreciation - Building		73,387.00
19500 Vehicles	16,000.00	
19590 Accumulated Depreciation - Vehicles		16,000.00
30150 Net Assets Unrestricted		19,269,775.00
30150 Net Assets Sewer		2,545,853.00
30150 Net Assets Water		19,317,428.00
30150 Net Assets Golf Course		564,615.00
	-----	-----
	\$89,608,588.00	\$89,608,588.00
	=====	=====

999 - General Long Term Debt Group - Balance Sheet

999-19900 Bonds Authorized	3,460,264.00	
19910 Bonds Authorized & Unissued		3,460,264.00
19920 Amounts to be Provided for Sick Time Accrual	4,520,465.78	
19930 Prepaid Debt Service	788,175.29	
19969 Amounts to be Provided for Payment	40,299,889.71	
28200 Accrued Sick Time		4,520,465.78
29000 Bds Payable Inside Debt-Street Const.		76,245.00
29001 Bds Payable Inside Debt-Building Renov.		3,080,000.00
29002 Bds Payable Inside Debt-Storm Drain		350,000.00
29003 Bds Payable Inside Debt-Dept. Equipment		200,000.00
29008 Bds Payable Inside Debt-Land Acquisition		115,000.00
29401 Bds Payable Outside Debt-Sewer		1,131,407.00
29402 Bds Payable Outside Debt-Water		6,742,975.00
29403 Bds Payable Outside Debt-Kendall Pond		870,000.00
29404 Bds Payable Outside Debt-Middle School		16,880,618.00
29405 Bds Payable Outside Debt-WPAT		6,718,858.71
29406 Bds Payable Outside Debt-WPAT Sewer/Snake		1,123,937.00
29407 Bds Payable Outside Debt-WPAT Water/Snake		3,010,849.00
29501 Bond Premium - General		379,002.73
29502 Bond Premium - Sewer		135,784.34
29503 Bond Premium - Water		273,388.22
	-----	-----
	\$49,068,794.78	\$49,068,794.78
	=====	=====

City of Gardner
Report of the City Auditor
For the Fiscal Year Ending June 30, 2006

Outstanding City Debt

<u>Fredette Street</u>		
2007 through 2023	<u>\$4,485.00</u>	\$76,245.00
<u>Middle School</u>		
2007 through 2008	\$770,000.00	
2009 through 2019--callable in 2008	<u>7,700,000.00</u>	9,240,000.00
<u>Kendall Pond #2/Water</u>		
2007 through 2008	\$53,334.00	
2009 through 2019--callable in 2008	<u>473,327.00</u>	579,995.00
<u>Kendall Pond #2/Sewer</u>		
2007 through 2008	\$26,666.00	
2009 through 2019--callable in 2008	<u>236,673.00</u>	290,005.00
<u>Water Treatment Plant Design</u>		
2007	<u>\$30,000.00</u>	30,000.00
<u>Land Acquisition</u>		
2007	\$25,000.00	
2008	50,000.00	
2009	<u>40,000.00</u>	115,000.00
<u>School Building Remodeling</u>		
2007	\$320,000.00	
2008 through 2009	<u>300,000.00</u>	920,000.00
<u>Crystal Lake Water Treatment Plant (WPAT Loan)</u>		
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>	6,718,416.93

**City of Gardner
Report of the City Auditor**

For the Fiscal Year Ending June 30, 2006

<u>Crystal Lake Water Treatment Plant (WPAI Loan)</u>		
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>	441.78
 <u>Crystal Lake Water Treatment Plant</u>		
2007 to 2012	\$60,000.00	
2013 to 2022	<u>55,000.00</u>	910,000.00
 <u>Water Mains</u>		
2007 to 2015	\$265,000.00	
2016 to 2019	260,000.00	
2020 to 2022	<u>255,000.00</u>	4,190,000.00
 <u>Water Meters</u>		
2007 to 2010	<u>\$95,000.00</u>	380,000.00
 <u>Public Works Equipment</u>		
2007	\$85,000.00	
2008	<u>75,000.00</u>	160,000.00
 <u>Parker Pond Project</u>		
2007 to 2013	<u>\$50,000.00</u>	350,000.00
 <u>School Remodeling</u>		
2007 to 2013	\$220,000.00	
2014	190,000.00	
2015 to 2016	<u>180,000.00</u>	2,090,000.00
 <u>School Repairs</u>		
2007 to 2008	<u>\$35,000.00</u>	70,000.00
 <u>Parking Meters</u>		
2007 to 2008	<u>\$20,000.00</u>	40,000.00

City of Gardner
Report of the City Auditor
For the Fiscal Year Ending June 30, 2006

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

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>	1,123,937.00

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

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>	3,010,849.00

**City of Gardner
Report of the City Auditor**

For the Fiscal Year Ending June 30, 2006

<u>Middle School (Refunding Bonds)</u>		
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>	7,640,618.00
 <u>Kendall Pond and Water Projects (Refunding Bonds)</u>		
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>	1,160,975.00
 <u>Kendall Pond--Sewer (Refunding Bonds)</u>		
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>	1,023,407.00
 <u>Snake Pond Well Water Treatment Plant--Sewer</u>		
2007 through 2015	<u>\$12,000.00</u>	108,000.00
 <u>Snake Pond Well Water Treatment Plant--Water</u>		
2007 through 2015	<u>\$8,000.00</u>	<u>72,000.00</u>
 Total Debt		 \$40,299,889.71

City of Gardner
Report of the City Auditor
For the Fiscal Year Ending June 30, 2006

Fixed Assets

	<u>Balance</u> <u>June 30, 2005</u>	<u>Additions</u>	<u>Sale or</u> <u>Disposal</u>	<u>Transfer</u>	<u>Balance</u> <u>June 30, 2006</u>
<u>General Fund</u>					
Land	\$1,108,740		\$4,108		\$1,104,632
Building & Improvements	25,972,101		51,901		25,920,200
Accumulated Depreciation	(10,946,700)	(747,025)	(51,901)		(11,641,824)
Vehicles	5,726,676	472,037	133,647		6,065,066
Accumulated Depreciation	(4,819,209)	(421,306)	(133,647)		(5,106,868)
Equipment	2,182,708	64,955	879,908		1,367,755
Accumulated Depreciation	(1,810,385)	(206,596)	(879,908)		(1,137,073)
Textbooks	712,066	129,537	162,218		679,385
Accumulated Depreciation	(567,588)	(127,839)	(162,218)		(533,209)
Infrastructure	2,115,081	575,497		138,850	2,829,428
Accumulated Depreciation	(170,119)	(107,597)			(277,716)
Construction in Progress	126,859	11,991		(138,850)	0
Net Assets-General Fund	\$19,630,230				\$19,269,776
<u>Sewer Fund</u>					
Land	\$0				\$0
Building & Improvements	17,542,254				17,542,254
Accumulated Depreciation	(17,542,254)				(17,542,254)
Vehicles	803,815	18,825	8,000		814,640
Accumulated Depreciation	(603,625)	(61,482)	(8,000)		(657,107)
Infrastructure	2,775,064			999,472	3,774,536
Accumulated Depreciation	(1,236,879)	(149,337)			(1,386,216)
Construction in Progress	437,233	562,239		(999,472)	0
Net Assets-Sewer	\$2,175,608				\$2,545,853

City of Gardner
Report of the City Auditor
For the Fiscal Year Ending June 30, 2006

Fixed Assets

	<u>Balance</u> <u>June 30, 2005</u>	<u>Additions</u>	<u>Sale or</u> <u>Disposal</u>	<u>Transfer</u>	<u>Balance</u> <u>June 30, 2006</u>
<u>Water Fund</u>					
Land	\$591,769				\$591,769
Building & Improvements	10,429,581			3,467,205	13,896,786
Accumulated Depreciation	(1,310,717)	(349,492)			(1,660,209)
Vehicles	248,175	18,825			267,000
Accumulated Depreciation	(153,717)	(24,740)			(178,457)
Equipment	773,222				773,222
Accumulated Depreciation	(298,320)	(78,145)			(376,465)
Infrastructure	13,288,529				13,288,529
Accumulated Depreciation	(7,063,491)	(252,641)			(7,316,132)
Construction in Progress	2,670,018	828,572		(3,467,205)	31,385
Net Assets-Water	\$19,175,049				\$19,317,428
<u>Golf Course Fund</u>					
Land	\$419,653				\$419,653
Building & Improvements	218,349				218,349
Accumulated Depreciation	(68,410)	(4,977)			(73,387)
Vehicles	16,000				16,000
Accumulated Depreciation	(16,000)				(16,000)
Net Assets-Golf Course	\$569,592				\$564,615

**City of Gardner
Report of the City Auditor
For the Fiscal Year Ending June 30, 2006**

ENCUMBRANCES/CARRY FORWARDS TO FISCAL YEAR 2006

GENERAL FUND

Purchasing	Minor Equipment	11138-52050	\$1,408.99
Assessor	Professional Develop. & Travel	11141-52170	198.69
Treasurer	Central Computer	11145-52040	8,645.00
	Professional Services	11145-52190	12,915.91
	Central Copier	11145-52280	130.00
Planning Board	Open Space Plan	11175-62198	62.95
Community Develop.	Parker Pond Restoration	11182-65192	26,674.92
	Match-No Central Pathway	11182-65195	3,221.35
City Hall Maintenance	Repairs & Maintenance	11192-52030	414.00
Mayor's Unclassified	Annual Report	11199-52194	750.00
	Workers Compensation	11199-57010	20,000.00
	Chapter 41 Medical Allowance	11199-52152	10,000.00
	Encum Annual Report	11199-62194	1,974.00
	Encum Bond-Land Acquisition	11199-68100	77,984.50
	Encum Bond-Remod&Bldg.	11199-68254	40,950.39
Police	Minor Equipment	12210-52050	3,430.00
	Communications	12210-52150	261.25
	Enc. Shift Differential	12210-61100	12,500.00
Wire Inspector	Traffic Maintenance	12245-52032	8,480.00
	Energy & Utilities	12245-52110	283.04
Animal Control	Animal Care & Disposal	12292-52997	800.00
	New Shelter	12292-55207	17,234.36
School	Salary & Wages	13960-61600	3,325.17
	Expenses	13960-68000	41,522.16
Survey	Encumbered Carlson Lane	14410-68605	5,106.80
Highway	Communications	14420-52150	25.00
	Professional Services	14420-52190	128.00
	Office Supplies	14420-52230	257.50
	Cold Patch	14420-52242	315.00
	Drain Account	14420-52997	14,100.00
Municipal Garage	Repairs & Maintenance	14429-52030	55.76
	Minor Equipment	14429-52050	447.25
Airport	Minor Equipment	14482-52050	1,800.00
	Enc. Minor Equipment	14482-62050	3,000.00
Health	Professional Services	15512-52190	551.30
	Household Hazardous Waste	15512-55365	6,000.00
Council on Aging	Building Repairs	15541-57800	32,349.92
Veterans	Veterans Benefits	15543-57100	3,000.00
Parks	Repairs & Maintenance	16630-52030	408.00
	Energy & Utilities	16630-52110	860.64
TOTAL GENERAL FUND			\$361,571.85

**City of Gardner
Report of the City Auditor
For the Fiscal Year Ending June 30, 2006**

SEWER FUND

Sewer-Survey Sewer	Encum Green/Eaton St Extensio	61410-68604	\$49,724.90
	New Equipment	61440-52050	47,222.00
	Office Supplies	61440-52230	1,263.51
	Contract Operations	61440-52360	83,607.93
	Cold Storage Building	61440-55123	149,810.00
	I & I Removal	61440-55139	478,535.00
	Enc. Repairs to Mains	61440-62031	33,852.70
	Enc. Sewer I & I	61440-65139	283,828.00
	Enc. Copper Study	61440-65032	25,841.45
	TOTAL SEWER FUND		\$1,153,685.49

WATER FUND

Water	Communications	62450-52150	\$243.26
	Office Supplies	62450-52230	1,077.47
	Contract Operations	62450-52359	75,730.15
	Encum Professional Services	62450-62190	34,394.41
	Enc. Valve Replacement	62450-62035	50,000.00
	Encum Bond-Water Treat Plan	62450-68252	14,599.26
	TOTAL WATER FUND		\$176,044.55

LANDFILL CLOSURE FUND

Landfill Closure	Res. for Post-closure Monitor.	64433-58160	\$13,000.00
	Encum Res.Post-closure Mon.	64433-68160	<u>833,000.00</u>
	TOTAL LANDFILL CLOSURE FUND		\$846,000.00

This report of the City Auditor is
respectfully submitted,

Calvin D. Bualo

City Auditor

January, 2007

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

From: Dick Reynolds, Building Commissioner

Re: Gardner Building Department's 2005/2006 Annual Report (FY 06)

NEW CONSTRUCTION	PERMITS	FEE'S
Single Family Residential I	30	37,560.00
Multi-Family Dwelling	8	17,488.00
Private Garages	25	4,900.00
Church	0	-0-
New Commerical	5	8,600.00
New Factory	0	-0-
Barns & Sheds	25	1,050.00
ALTERATIONS/ADDITIONS/REPAIRS	PERMITS	FEE'S
Residential	364	20,051.00
Demolition	10	450.00
Churches	6	260.00
Factory	2	11,210.00
Roofing/Siding	115	2,290.00
Signs	55	1,302.00
Schools/Municipals	8	Waived 26,000.00
Commercial Alt/Add's	22	11,075.00
Swimming Pools	40	1050.00
Fences	12	400.00
Woodstoves/Chimneys	24	525.00
General Repairs & Certificates	172	13,174.00

TOTAL Permits.....923

TOTAL Fee's.....131,875.00

TOTAL Construction Value..... 34,862,185.00

FEE'S reflect approximately .5 of 1% of construction value

Scheduled Inspections on Building Permits: 3,438

Scheduled R-2 & 106 Inspections: 70

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, 2005 to June 30, 2006:

RECEIPTS

Marriages	3,675.00	3,675.00
Dog Licenses	12,005.00	12,005.00
Late Fees-Dog Licenses	800.00	800.00
<u>CERTIFIED COPIES</u>		
928 Births @ 8.00	7,424.00	
1313 Births @ 10.00	13,130.00	
1621 Deaths @ 10.00	16,210.00	
273 Marriages @10.00	2,730.00	39,494.00
<u>RECORDING FEES</u>		
Commercial Code reimbursement		
Pole Locations	160.00	160.00
<u>MISCELLANEOUS RECEIPTS, LICENSES & PERMITS</u>		
71 Business Certificates	2,840.00	
2 Discontinuance of Business		
1 Changes in Business Certificates		
10 Birth Corrections	200.00	
7 Voter Certificates	75.00	
2 Census Diskettes	20.00	
Constable Fees	50.00	
Photocopies	27.25	
Subscribers Fees - Comcast	3,188.00	
Zoning Variance Fees	4,475.00	
Zoning Ordinances and Maps	677.75	
Subdivision Fees	1,087.50	
Plans not requiring sub-division	1,050.00	
Non-Criminal Complaint tickets	50.00	
Warrant Removal Fees	75.00	
Street Lists	810.00	
Homestead Declaration	80.00	
Quitclaim Deed	10.00	14,715.50
<u>LICENSES</u>		
Raffle & Bazaar Permits	280.00	
Hackney & Hackney Operators Licenses	365.00	
Antique Junk Licenses	70.00	
Bowl & Pool Licenses	600.00	
Second Hand Auto Licenses	2,200.00	
Late Fee Second Hand Lic.	50.00	
Gas Tank License	475.00	
Advertising License		
Registration of Garages and Tanks	97.50	4,137.50
License Fees collected for division of Fisheries & Wildlife	<u>10,069.15</u>	10,069.15
TOTAL:	85,056.15	85,056.15

CITY COUNCIL ROLL CALLS

Regular Meetings	22	
Hearing - Leamy Street Ext.	1	
Hearing -Fieldstone Drive	1	
Zoning Hearings	2	
Tax Rate	1	27

VITAL STATISTICS

BIRTHS

Gardner residents in Gardner	154	
Gardner residents in State	73	
Non-residents in Gardner	413	640

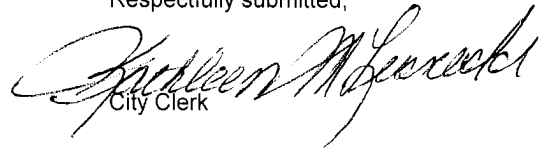
DEATHS

Gardner residents in Gardner	159	
Gardner residents in State	47	
Non-residents in Gardner	139	
Non-resident Veterans buried in Gardner	3	348

MARRIAGES

Gardner residents in Gardner	43	
Gardner residents in State	42	
Non-residents in Gardner	12	
Non-residents in State	22	119

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, 2006:

2006 MOTOR VEHICLE EXCISE TAXES

Committed: March 1, 2006	1,309,483.75		
May 10, 2006	2,998.75		
May 12, 2006	212,839.91		
June 23, 2006	<u>115,837.74</u>	1,641,160.15	
Cost Collected		3,685.00	
Interest Collected		430.15	
Refunds		<u>7,806.20</u>	1,653,081.50
Paid to Treasurer	1,297,158.96		
Cost	3,685.00		
Interest	<u>430.15</u>	1,301,274.11	
Abatements		67,320.67	
Uncollected June 30, 2006		<u>284,486.72</u>	1,653,081.50

2006 FISCAL TAXES COLLECTED

Committed:			
Personal	338,137.43		
Real Estate	14,950,756.73		
Omitted Assessment	2,735.29		
Water Liens	28,254.65		
Sewer User	15,877.39		
Cert.of Municipal Lien	13,650.00		
Gardner Housing in Lieu of Taxes	7,083.04		
Binnall House in Lieu of Taxes	17,782.00		
Mobile Home Park Fees	21,456.00		
Taxes in Litigation	2,915.57		
Water in Litigation	549.34		
Sewer in Litigation	683.33		
Interest on Daily Deposits	1,187.75		
Cost	950.00		
Interest	<u>31,558.90</u>	15,433,577.42	
Refunds:			
Personal	718.64		
Real Estate	71,086.37		
Interest on Real Estate	<u>81.00</u>	<u>71,886.01</u>	15,505,463.43

Paid to Treasurer:

Personal	321,337.65		
Real Estate	14,402,036.08		
Water Liens	23,841.61		
Sewer User	13,847.81		
Certificates of Mun.Lien	13,650.00		
Gardner Housing inLieuOfTaxes	7,083.04		
Binnall House in Lieu of Taxes	17,782.00		
Mobile Home Park Fees	21,456.00		
Taxes in Litigation	2,915.57		
Water in Litigation	549.34		
Sewer in Litigation	683.33		
Interest on Daily Deposits	1,187.75		
Cost	950.00		
Interest	<u>31,558.90</u>	14,858,879.08	

Abatements:

Personal	6,292.08		
Real Estate	144,705.02		
Interest Refunded on Real Estate	<u>81.00</u>	151,078.10	

Uncollected June 30, 2006:

Personal	11,226.34		
Real Estate	477,837.29		
Water Liens	4,413.04		
Sewer User	<u>2,029.58</u>	<u>495,506.25</u>	15,505,463.43

2005 MOTOR VEHICLE EXCISE TAXES

Uncollected July 1, 2005:	291,461.23		
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Committed:	August 19,2005	118,827.93		
	August 19,2005	8,234.38		
	October 7,2005	77,151.27		
	October 7,2005	5,356.15		
	December 16,2005	43,617.58		
	March 1, 2006	21,105.44		
	May 12, 2006	55.11		
	May 12, 2006	<u>803.54</u>	566,612.63	
Cost Collected			26,625.00	
Interest Collected			8,931.20	
Registry Fees			7,980.00	

Refunds		<u>23,291.57</u>	633,440.40
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Paid to Treasurer	466,278.96		
Cost	26,625.00		
Interest	8,931.20		
Registry Fees	<u>7,980.00</u>	509,815.16	

Abatements		49,606.14	
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Uncollected June 30, 2006		<u>74,019.10</u>	633,440.40
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2005 FISCAL TAXES COLLECTED

Uncollected July 1, 2005:

Personal	5,209.75	
Real Estate	422,022.58	
Water Liens	4,623.82	
Sewer User	3,407.73	
Cost	1,290.00	
Interest	26,890.14	
Certificates of Mun.Lien	<u>6,975.00</u>	470,419.02

Refunds:

Personal	2.80	
Real Estate	54,358.77	
Interest	<u>2,841.83</u>	<u>57,203.40</u>
		527,622.42

Paid to Treasurer:

Personal	1,578.65	
Real Estate	296,073.97	
Water Liens	1,519.19	
Sewer User	1,393.68	
Cost	1,290.00	
Interest	26,890.14	
Certificates of Mun.Lien	<u>6,975.00</u>	335,720.63

Abatements:

Personal	407.89	
Real Estate	56,263.32	
Interest Refunded	<u>2,841.83</u>	59,513.04

Transferred to Tax Title:

Real Estate	9,632.40	
Water Liens	690.42	
Sewer User	<u>487.57</u>	10,810.39

Uncollected June 30, 2006:

Personal	3,226.01	
Real Estate	114,411.66	
Water Liens	2,414.21	
Sewer User	<u>1,526.48</u>	<u>121,578.36</u>
		527,622.42

2004 MOTOR VEHICLE EXCISE TAXES

Uncollected July 1, 2005: 70,636.94

committed: August 9, 2005	2,482.49	
October 7, 2005	1,347.19	
December 16, 2005	4,250.96	
May 12, 2006	<u>92.08</u>	78,809.66

Cost Collected	8,515.00
Interest Collected	5,158.88
Registry Fees Collected	8,900.00

Refunds	<u>21,128.74</u>	122,512.28
---------	------------------	------------

Paid to Treasurer	40,061.59		
Cost	8,515.00		
Interest	5,158.88		
Registry Fees	<u>8,900.00</u>	62,635.47	
Abatements		23,840.02	
Uncollected June 30, 2006		<u>36,036.79</u>	122,512.28

2004 FISCAL TAXES COLLECTED

Uncollected July 1, 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>	84,616.12	
Cost Collected		140.00	
Interest Collected		<u>9,039.52</u>	93,795.64
Paid to Treasurer:			
Personal	307.08		
Real Estate	39,592.12		
Water Liens	454.69		
Sewer User	294.35		
Cost	140.00		
Interest	<u>9,039.52</u>	49,827.76	
Transferred to Tax Title:			
Real Estate	9,505.62		
Water Liens	1,263.79		
Sewer User	887.92		
Demolition	<u>7,750.00</u>	19,407.33	
Abatements:			
Personal		211.50	
Uncollected June 30, 2006:			
Personal	3,730.63		
Real Estate	19,363.81		
Water Liens	717.66		
Sewer User	<u>536.95</u>	<u>24,349.05</u>	93,795.64

2003 MOTOR VEHICLE EXCISE TAXES

Uncollected July 1, 2005:	32,902.32		
Committed: August 19, 2005	<u>202.50</u>	33,104.82	
Cost Collected		2,105.00	
Interest Collected		2,299.28	
Registry Fees Collected		3,180.00	
Refunds		<u>530.54</u>	41,219.64
Paid to Treasurer	9,051.80		
Cost	2,105.00		
Interest	2,299.28		
Registry Fees	<u>3,180.00</u>	16,636.08	
Abatements		824.92	
Uncollected June 30, 2006		<u>23,758.64</u>	41,219.64

2003 FISCAL TAXES COLLECTED

Uncollected July 1, 2005:			
Personal	4,021.10		
Real Estate	12,794.44		
Water Liens	561.47		
Sewer User	415.87		
Cost	20.00		
Interest	<u>1,939.34</u>		19,752.22
Paid to Treasurer:			
Personal	202.36		
Real Estate	4,186.64		
Cost	20.00		
Interest	<u>1,939.34</u>	6,348.34	
Abatements:			
Personal		177.52	
Transferred to Tax Title:			
Real Estate	8,607.80		
Water Liens	561.47		
Sewer User	<u>415.87</u>	9,585.14	
Uncollected June 30, 2006:			
Personal		<u>3,641.22</u>	19,752.22

2002 MOTOR VEHICLE EXCISE TAXES

Uncollected July 1, 2005	20,643.55	
Cost Collected	610.00	
Interest Collected	1,182.48	
Registry Fees Collected	<u>1,200.00</u>	23,636.03
Paid to Treasurer	2,874.40	
Cost	610.00	
Interest	1,182.48	
Registry Fees	<u>1,200.00</u>	5,866.88
Abatements		170.42
Uncollected June 30, 2006		<u>17,598.73</u> 23,636.03

2002 FISCAL TAXES COLLECTED

Uncollected July 1, 2005:		
Personal	1,997.84	
Real Estate	<u>1,326.03</u>	3,323.87
Transferred to Tax Title:		
Real Estate	1,326.03	
Uncollected June 30, 2006:		
Personal	<u>1,997.84</u>	3,323.87

2001 MOTOR VEHICLE EXCISE TAXES

Uncollected July 1, 2005:	16,604.92	
Cost Collected	440.00	
Interest Collected	1,162.26	
Registry Fees Collected	<u>860.00</u>	19,067.18
Paid to Treasurer	2,169.93	
Cost	440.00	
Interest	1,162.26	
Registry Fees	<u>860.00</u>	4,632.19
Abatements		11.67
Uncollected June 30, 2006		<u>14,423.32</u> 19,067.18

2001 FISCAL TAXES COLLECTED

Uncollected July 1, 2005:		
Personal	3,031.07	
Real Estate	1,466.11	4,497.18
Transferred to Tax Title:		
Real Estate	1,466.11	
Uncollected June 30, 2006:		
Personal	<u>3,031.07</u>	4,497.18

2000 MOTOR VEHICLE EXCISE TAXES

Uncollected July 1, 2005	10,789.80		
Cost	190.00		
Interest	589.54		
Registry fees	<u>380.00</u>		11,949.34
Paid to Treasurer	825.30		
Cost	190.00		
Interest	589.54		
Registry Fees	<u>380.00</u>	1,984.84	
Abatements		150.00	
Uncollected June 30, 2006		<u>9,814.50</u>	11,949.34

1999 MOTOR VEHICLE EXCISE TAXES

Cost Collected	60.00		
Interest Collected	252.02		
Registry Fees Collected	<u>120.00</u>	432.02	
Abatements rescinded		<u>186.04</u>	618.06
Paid to Treasurer		186.04	
Cost		60.00	
Interest		252.02	
Registry Fees		<u>120.00</u>	618.06

1998 MOTOR VEHICLE EXCISE TAXES

Cost Collected	70.00		
Interest Collected	392.87		
Registry Fees Collected	<u>140.00</u>	602.87	
Abatements rescinded		<u>447.51</u>	1,050.38
Paid to Treasurer		447.51	
Cost		70.00	
Interest		392.87	
Registry Fees		<u>140.00</u>	1,050.38

1997 MOTOR VEHICLE EXCISE TAXES

Cost Collected	70.00		
Interest Collected	249.90		
Registry Fees Collected	<u>140.00</u>	459.90	
Abatements Rescinded		<u>245.52</u>	705.42
Paid to Treasurer		245.52	
Cost		70.00	
Interest		249.90	
Registry Fees		<u>140.00</u>	705.42

1996 MOTOR VEHICLE EXCISE

52

Cost Collected	20.00		
Interest Collected	102.44		
Registry Fees	<u>40.00</u>	162.44	
Abatements Rescinded		<u>93.54</u>	255.98
Paid to Treasurer		93.54	
Cost		20.00	
Interest		102.44	
Registry Fees		<u>40.00</u>	255.98

1995 MOTOR VEHICLE EXCISE

Cost Collected	10.00		
Interest Collected	7.60		
Registry Fees	<u>20.00</u>	37.60	
Abatements rescinded		<u>6.25</u>	43.85
Paid to Treasurer		6.25	
Cost		10.00	
Interest		7.60	
Registry Fees		<u>20.00</u>	43.85

1993 MOTOR VEHICLE EXCISE

Cost Collected	20.00		
Interest Collected	50.63		
Registry Fees	<u>40.00</u>	110.63	
Abatements Rescinded		<u>35.00</u>	145.63
Paid to Treasurer		35.00	
Cost		20.00	
Interest		50.63	
Registry Fees		<u>40.00</u>	145.63

1992 MOTOR VEHICLE EXCISE

Cost Collected	40.00		
Interest Collected	103.55		
Registry Fees	<u>40.00</u>	183.55	
Abatements Rescinded		<u>66.25</u>	249.80
Paid to Treasurer		66.25	
Cost		40.00	
Interest		103.55	
Registry Fees		<u>40.00</u>	249.80

1991 MOTOR VEHICLE EXCISE

Cost Collected	30.00		
Interest Collected	<u>183.83</u>	213.83	
Abatements Rescinded		<u>110.00</u>	323.83
Paid to Treasurer		110.00	
Cost		30.00	
Interest		<u>183.83</u>	323.83

1990 MOTOR VEHICLE EXCISE

Cost Collected	50.00		
Interest Collected	899.24		
Registry Fees Collected	<u>20.00</u>	969.24	
Abatements Rescinded		<u>502.72</u>	1,471.96
Paid to Treasurer		502.72	
Cost		50.00	
Interest		899.24	
Registry Fees		<u>20.00</u>	1,471.96

1989 MOTOR VEHICLE EXCISE

Cost Collected	20.00		
Interest Collected	<u>149.00</u>	169.00	
Abatements Rescinded		<u>77.71</u>	246.71
Paid to Treasurer		77.71	
Cost		20.00	
Interest		<u>149.00</u>	246.71

1987 MOTOR VEHICLE EXCISE

Cost Collected	10.00		
Interest Collected	<u>29.44</u>	39.44	
Abatements Rescinded		<u>13.75</u>	53.19
Paid to Treasurer		13.75	
Cost		10.00	
Interest		<u>29.44</u>	53.19

1986 MOTOR VEHICLE EXCISE TAXES

Cost Collected	10.00		
Interest Collected	<u>16.46</u>	26.46	
Abatements Rescinded		<u>7.28</u>	33.74
Paid to Treasurer		7.28	
Cost		10.00	
Interest		<u>16.46</u>	33.74

1985 MOTOR VEHICLE EXCISE TAXES

Cost Collected	30.00		
Interest Collected	<u>62.72</u>	92.72	
Abatements Rescinded		<u>26.25</u>	118.97
Paid to Treasurer		26.25	
Cost		30.00	
Interest		<u>62.72</u>	118.97

Respectfully submitted:

Karleen M. Sorace
 Tax Collector

DEPARTMENT OF COMMUNITY DEVELOPMENT AND PLANNING

ANNUAL REPORT - FISCAL YEAR 2006

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 2006 (July 1, 2005 - June 30, 2006). The following is a synopsis of the activities that took place during the past fiscal year (funding sources are identified in parentheses):

INFRASTRUCTURE IMPROVEMENTS

Pine Street Infrastructure (FY05 CDBG/DHCD)

In conjunction with a Department of Public Works (DPW) project that will replace approximately 800 linear feet of water main in Pine Street from Main to Jay Streets, grant funding will reclaim and resurface the roadway, install granite curbing along the westerly side of Pine Street and replace the existing sidewalk with new concrete sidewalk.

	<u>GRANT</u>	<u>OTHER</u>	<u>TOTAL</u>
Funding Summary:	\$184,631	\$71,250	\$255,881

DOWNTOWN REVITALIZATION

Sign and Façade Program (FY03 & FY05 CDBG/DHCD)

The sign program provides interest free loans not exceeding \$2,500 for up to five years. The façade program also provides interest free, 5-year deferred payment loans up to \$15,000 for approved façade improvements. In fiscal year 2006, the City processed five applications for signs and five façade applications.

	<u>GRANT</u>	<u>OTHER</u>	<u>TOTAL</u>
Funding Summary:	\$55,302	\$97,545	\$152,847

Downtown Greenspace Improvements (FY04 & FY05 CDBG/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. In addition, all existing plants will be removed from the area in front of the West Street Municipal Parking lot and replaced with more appropriate perennials. Finally, all of the Victorian light poles and waste receptacles will be repainted.

	<u>GRANT</u>	<u>OTHER</u>	<u>TOTAL</u>
Funding Summary	\$5,000	\$11,253	\$16,253

HOUSING RELATED ACTIVITIES

Housing Rehabilitation Program (FY03 & FY04 CDBG/DHCD)

For the fiscal years indicated, the City received CDBG awards totaling \$355,442 for its ongoing Housing Rehabilitation Program for the residents of Gardner. We received additional funds totaling \$196,477 for our Regional Housing program for residents in the town of Templeton. The combined targeted goal for units to be rehabilitated in these two years is 10 for the City of Gardner and 10 for the Town of Templeton. 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 (LMI) 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:

<i>Source Grant</i>	<i>Grant Award</i>	<i>Grant Funds Disbursed To Date</i>	<i>Other Funds Disbursed to Date</i>	<i>Total Funds Disbursed</i>	<i>Units Completed or Underway</i>	<i>Total Beneficiaries</i>
FY03 Mini-Entitlement	\$256,919 \$159,553 (City) \$ 97,366 (Regional)	\$256,919	\$96,391	\$353,310	22 units	67 persons (64 LMI)
FY04 Mini-Entitlement	\$295,000 \$ 195,889 (City) \$ 99,111 (Regional)	\$178,783	\$0	\$178,783	14 units	37 persons (37 LMI)

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

In collaboration with North Central Human Services (NCHS), the project updates numerous sanitation and building code violations as well as convert the group home into a more individualized living arrangements 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 CDBG/DHCD)

The 2004 Distressed Property List identifies seventeen (17) properties that are candidates for demolition. The Building Commissioner declared the old Municipal Pump Station at 100 Heywood Street an imminent public safety hazard and recommended demolition. Following approval from DHCD and removal of asbestos, the pump station was demolished in November 2006.

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

PUBLIC SERVICES:

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

The Police Department was awarded \$10,835 for the purchase of eleven (11) computer workstations, two (2) printers, two (2) 17" monitors, one (1) fax machine and miscellaneous supplies.

	<u>GRANT</u>	<u>OTHER</u>	<u>TOTAL</u>
Funding Summary:	\$10,835	N/A	\$10,835

SOCIAL SERVICE ACTIVITIES

Montachusett Home Care Services, Elder Safety Taskforce (FY05 CDBG/DHCD)

This project will provide in-home safety assessments and training sessions by nurses and occupational therapists to low and moderate income elderly persons. The training sessions focus on ways to avoid accidents, falls, burns, etc. while the safety assessments purchase items to enhance the elder's safety.

	<u>GRANT</u>	<u>OTHER</u>	<u>TOTAL</u>
Funding Summary:	\$18,100	\$3,200	\$21,300

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

The Greater Gardner Community Development Corporation (GGCDC) operates a First-Time Homebuyer/Affordable Housing program which has two components – First-Time Homebuyer Education and Homeownership Opportunities. The GGCDC 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. These funds are used to support these programs.

	<u>GRANT</u>	<u>OTHER</u>	<u>TOTAL</u>
Funding Summary:	\$20,000	\$12,101	\$32,101

Greater Gardner CDC Technology Upgrade (FY04 CDBG/DHCD)

The CDC purchased 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.

	<u>GRANT</u>	<u>OTHER</u>	<u>TOTAL</u>
Funding Summary:	\$14,000	\$2,899	\$16,899

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 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.

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

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 linked the North Central Pathway with Dunn Pond. The match was 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

Open Space and Recreation Planning Committee (City Budget)

The Open Space and Recreation Committee re-formed to prepare the 5-year 2006-2010 update to the City's previous Open Space and Recreation Plan [OSRP]. The committee was comprised of representatives from several of the City's boards, commissions, and departments. The committee held several publicly posted meetings beginning August 2005. Public hearings, household surveys, and mail solicitations were incorporated to learn public opinion and concerns. This effort remained incomplete at the end of FY06 and is expected to be completed and reported on in FY07.

	<u>GRANT</u>	<u>OTHER</u>	<u>TOTAL</u>
Funding Summary:	\$0	\$3,000	\$3,000

PLANNING

Pine Street (FY04 CDBG/DHCD)

This project prepares bid ready plans and specifications for the final two phases of the reconstruction of Pine Street. The phases are Jay Street to Cross Street (Phase II) and Cross Street to Central Street (Phase III). The bid ready plans and specs will be completed in the fall of 2006.

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

Parker Street (FY04 CDBG/DHCD)

This project continues the planning for the reconstruction of Parker Street from Lafayette Square at Nichols Street to Jean Street. This planning incorporates a geotechnical investigation, done to determine the depth of a concrete layer that exists beneath the asphalt, into 50% plans.

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

Smart Growth Zoning Update (FY05 EOE/Earmark)

A comprehensive update of the City's Zoning Ordinance, guided by the Commonwealth's Sustainable Development Principles, was passed by the City Council on February 6, 2006 and approved by Mayor St. Hilaire on February 7, 2006.

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

Senior Center Handicap Accessibility Planning (FY05 CDBG/DHCD)

This project prepares bid-ready documents including architectural floor plans and elevations for the installation / construction of an elevator to provide handicap accessibility for the Senior Center.

	<u>GRANT</u>	<u>OTHER</u>	<u>TOTAL</u>
Funding Summary:	\$58,900	N/A	\$58,900

Annual Report Summary:

FY 2006 was another busy and productive year for the DCDP. During the year we managed seventeen (17) projects with a total value of \$2,142,612, of which \$1,835,685 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	\$53,167.00
Terri Hillman, Administrative Assistant	\$24,203.00

TOTAL CITY	\$77,370.00
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Grant Funded

Mark Hawke, Grants Administrator	\$46,631.00
Jennifer Dymek, Financial Manager	\$33,452.00
Terri Hillman, Administrative Assistant	\$ 1,520.00
Daniel Keeney, Project Manager	\$30,996.00

TOTAL GRANT	\$112,599.00
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TOTAL	\$189,969.00
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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" 2006 are as follows:

New Single Family Home – 100 Amp Complete ---	8
New Single Family Home – 200 Amp Complete ---	30
Apartments and Condo Units – (Each Unit) -----	24
Apartments and Condo Units -- (Service Only) -----	0
Service Change -----	70
Temporary Service and House Meter -----	17
Additions to Existing Buildings -----	4
Rewire Existing Buildings -----	41
Furnace, Boiler, Hot Water Heater -----	23
Mobile Home/ Modular Home Service -----	1
Fire Alarm, Burglar Alarm, Computer Cable, Any Low Voltage Wiring -----	47
Commercial or Industrial service -----	4
Annual Maintenance Contracts -----	12
Sign Installation or Repair -----	4
Inspections for Permits Not Listed Above -----	176
Work for the City of Gardner -----	3
Permit Fee Total Collection: -----	\$30,205.00

Fire Alarm Street ---- Street Pull Boxes and Business Masterboxes have been being removed from Service since early spring, and continue to be removed.

Victorian Lighting ---- 7 Poles and/or Lighthoods were damaged; all were replaced with 3 being Replaced by vehicle insurance coverage and the remaining 4 being replaced From City inventory. (2 light heads were rebuilt from replacement parts from Damaged heads).

---- Extensive maintenance and rewire work was performed on the street circuitry to Accommodate the Christmas Decorative Wreaths that are installed for the Holiday season.

---- Handhole covers were remounted on the base of 47 Victorian Light Poles for Public safety.

Traffic Signals ----- 1 Traffic Signal Complete (Head, pole, base) was destroyed by an automobile. It was replaced by a vehicle insurance claim.

----- 1 damaged Traffic Signal pole was replaced from City inventory.

----- 1 Traffic Signal Controller and weatherproof housing was replaced.

Respectfully,
 Michael Gorrell
 Inspector of Wires

Annual Report

of the

Fire Department



**City of Gardner
Massachusetts**

Fiscal Year 2005 - 2006

GARDNER FIRE DEPARTMENT
ANNUAL REPORT
FISCAL YEAR JULY 1, 2005 to JUNE 30, 2006

HONORABLE GERALD E. ST. HILAIRE. MAYOR
MEMBERS OF THE GARDNER CITY COUNCIL

I submit to you the Annual Report of the Gardner Fire Department for the fiscal year 2005-2006.

In the fiscal year this report covers the Fire Department responded to 3,290 alarms or calls for assistance. With in the report is a complete breakdown of all incidents responded to.

I am happy to again report that during this period no fire fatalities or serious injuries occurred or were reported do to fire related incidents.

Nineteen Firefighters reported injuries while on duty during this period. Again I am happy to report none of the injuries were of a serious or debilitating in nature.

I am happy to report that during this period we went to a staffing level of six men per shift, minimum, compared to five men which we were running with in the previous year.

I am extremely happy and grateful to Mayor St. Hilaire for allowing the Department to establish a full time Fire Prevention/Training Officer position. For the size of this City and Fire Department this type of position is essential. This position will serve the citizens and the Fire Department well. I can state with full certainty that the current crew of City Firefighters are the most competent, most qualified and best trained group of men that have ever served the City of Gardner. This is in part due to the State Fire Academy and the fact we now have a fulltime training officer. With in this report is a complete breakdown of this past years training activates.

During this period the City experienced a monetary loss of \$381,400.00 the breakdown is.

STRUCTURAL LOSS = \$211,250.00
AUTO / VEHICLE = \$90,000.00
EQUIPMENT / MISSALANIOUS = \$80,150.00

I regret to inform you that ladder two had to be taken out of service permanently because of its poor mechanical condition. The vehicle is unsafe and unreliable and needs immediate replacement.

At this time I have to state for the record that some of the fleet of fire apparatus is getting old and in need of replacement. I urge the City to start replacing some of the apparatus now so as not to be looking at a budget breaking expenditure in the near future.

RECOMMENDATIONS

Replace LADDER TWO and ENGINE FOUR with a combination engine ladder truck. This would downsize the fleet resulting in lower purchasing and operating costs and still meet the cities needs.

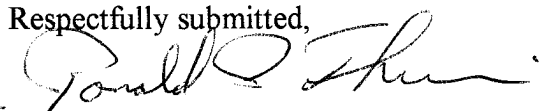
I recommend the city replace engine two with a mini pumper. This type of vehicle would be able to handle the majority of fire calls saving wear and tear on the larger equipment. This type of vehicle can be purchased for ½ the cost of a standard fire engine.

The City should hire a full time fire mechanic/fire fighter. We are simply not maintaining our apparatus and equipment because of lack of a qualified mechanic. Not properly maintaining our equipment in the long run is very costly to the city and compromises the safety of the citizens and firefighters.

I recommend the City refill the eight firefighter positions that are still vacant since the post 9-11 layoff. As it stands right now we simply don't have the manpower to handle a working house fire. This situation results in much greater fire monetary loss but more importantly an increased probability of injury and death to the citizens we are sworn to protect.

In closing as always I wish to thank the Mayor and City Council for their cooperation and support of the Fire Department. I also wish to thank the Officers and Men of the Gardner Fire Department for their professionalism and devotion to duty. The citizens of Gardner can be assured that when the alarm sounds their firefighters are ready to face the dangers inherent to their profession to protect lives and property.

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	770
Smoke Detector Certificates of Compliance	402
Install/Alter Fuel Oil Burner Equipment	174
Storage of L.P. Gas	43
Fuel Oil Delivery Truck Inspections	0
Underground Tanks Removed	6
Conduct Blasting Operations	2
Storage of Smokeless Powder	1
Storage of Black Powder	0
Ammunition Storage	1
Flammable Fluid Storage	2
Fireworks	0
Sprinkler Work	8
Fire Suppression Systems (Restaurants)	8
Ventless Space Heater Installation	4

FIRE DRILLS

Hospital	12
Veterans Center	4
Schools	14
Day Care Center	1

FIRE INVESTIGATION

Fire Investigators;

Lieutenant Richard Ares

Private Timothy Tenney

19 Incidents investigated;

9 Structure fires

3 Motor Vehicles

7 Other

Cause & Origin:

13 Intentionally set fires

6 Accidental fires

180 Evidence photographs taken

STUDENT AWARENESS of FIRE EDUCATION (SAFE) PROGRAM

S.A.F.E. Instructors;

Lieutenant Charles M. Boris

Firefighter Guy Sharron, Jr.

Firefighter Ryan Meagher

Kindergarten	12 classes	12 visits
Grade 1	12 classes	12 visits
Grade 2	12 classes	12 visits
Grade 3	13 classes	6 visits
City Pre-School	3 classes	9 visits
Other Pre-Schools	12 classes	0 visits
2 Private School	6 classes	1 visits
Public Demonstrations		0
Elderly Fire Prevention Class		0
Fire Station Open House		0

Training Report: Fiscal Year 2006
Submitted By: Lt. Brian H. Smith, Training Officer GFD

During the past fiscal year, City of Gardner Firefighters participated in over forty-six different training sessions encompassing twenty-six different subjects. Skills covered the usual firefighting evolutions. Included in these were tactics and strategy, live fire training, vehicle extrication, engine and ladder company operations as well as those listed in detail in this report. Gardner firefighters also hosted joint training exercises with neighboring communities, most notably was a firefighter rescue training conducted with the Westminster Fire Department. This exercise utilized the skills needed to rescue a trapped firefighter under numerous adverse fire conditions.

The City's firefighters also obtained another level of training never before present in the community. The fire department's ability to handle hazardous material incidents has never been at such a high level. Fire Captain Robert W. Newton and Lieutenant Brian H. Smith successfully completed the Massachusetts Fire Academy's 160 hour Hazardous Materials Technician Course hosted this past June by the Gardner Fire Department and are now nationally and state certified Hazardous Materials Technicians, the highest level of training available. All fire officers were trained to the next highest level; Operational and all firefighters have obtained the Awareness Level as required by the state.

Training today translates into success and lives saved tomorrow. The following is a break down of formal training sessions.

DATE:	TRAINING EVOLUTION	SESSION	TOTAL HOURS
07-26-05	Emergency Response Guidebook	1	6
08-02-05	Self Contained Breathing Apparatus for RIT	2	10
10-18-05	Live Fire Training / Search and Rescue	3	24
11-01-05	Live Fire Training / Search and Rescue	4	16
11-02-05	Live Fire Training / Search and Rescue	3	12
11-04-05	Live Fire Training / Search and Rescue	3	9
11-08-05	Fire Hose Appliances	2	14
12-05-05	Tower Ladder Equipment and Operations	3	18
12-06-05	Ice and Cold Water Rescue	3	18
12-13-05	Ice and Cold Water Rescue	3	24
12-18-05	Ice and Cold Water Rescue	2	4
12-20-05	Tower Ladder Equipment and Operations	2	12
01-11-06	Combustible Gas Indicators and Metering	1	7
01-13-06	Combustible Gas Indicators and Metering	1	7
01-14-06	Combustible Gas Indicators and Metering	1	8
01-15-06	Combustible Gas Indicators and Metering	1	7
02-04-06	Natural Gas Emergencies	1	8
02-06-06	Homeland Security Lighting Tower Operations	1	33
02-08-06	Natural Gas Emergencies	1.5	9
02-10-06	Firefighter "Mayday" Drill	5	35

Continued:

DATE:	TRAINING EVOLUTION	SESSION	TOTAL HOURS
02-13-06	Natural Gas Emergencies	2	12
02-21-06	Firefighter "Mayday" Drills	6	30
02-24-06	Firefighter "Mayday" Drills	5	35
02-28-06	Automatic Sprinkler Systems	1.5	12
03-06-06	Firefighter Rescue Techniques	1	8
03-07-06	Firefighter Rescue Drill w/ Westminster Fire	6	42
03-08-06	Firefighter "Mayday" Drills	1	1
03-13-06	Positive Pressure Ventilation / Fire Attack	2	12
03-16-06	Collapse of Burning Buildings	1	7
03-17-06	Carbon Monoxide Detectors / Regulations	1	6
03-20-06	Carbon Monoxide Detectors / Regulations	1.5	12
03-30-06	Firefighter HAZMAT Awareness Training	3	78
04-03-06	Carbon Monoxide Detectors / Regulations	1	6
04-10-06	Fire Critique / 62 Lincoln Street	1	5
04-18-06	Autism and Emergency Awareness	3	15
04-19-06	Autism and Emergency Awareness	3	18
04-20-06	Autism and Emergency Awareness	3	21
04-21-06	Autism and Emergency Awareness	3	18
04-25-06	Confined Space Rescue Equipment Operations	3	21
04-26-06	Confined Space Rescue Training	7.5	52.5
04-27-06	Confined Space Rescue Training	7	49
05-04-06	RIT Equipment Operations	1.5	9
05-16-06	Railroad Emergencies	1.5	10.5
05-18-06	Fire Officers HAZMAT Operational Level	8	40
05-23-06	Fire Pump Operations and Fire ground Hydraulics	3	24
06-05-06 thru 06-30-06	Hazardous Materials Technician Training and Certification	2	320

TOTALS

66 Dates 26 Subjects Session Hours 280 Man Hours 1141

GARDNER FIRE DEPARTMENT EQUIPMENT LIST

June 30, 2006

<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	Out of Service
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	
HAZMAT	TRAILER	HAZMAT UNIT	

GARDNER FIRE DEPARTMENT

Incidents - Reported Type Only

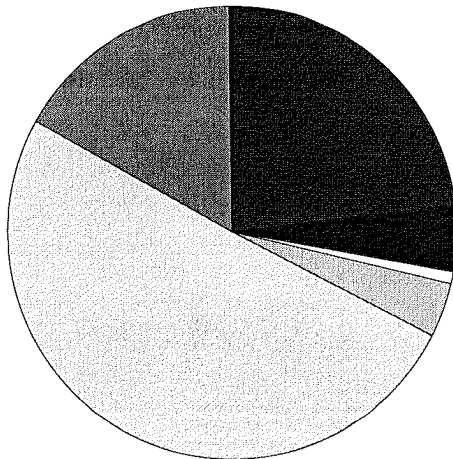
70

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From Date: 7/1/2005 to: 6/30/2006

Jurisdiction: Gardner

Reported Type Incidents



False Alarms & False Calls	23.1%
Fire	4.8%
Good Intent Calls	0.8%
Hazardous Conditions(No Fire)	3.8%
Other Type of Incidents	0.0%
Overpressure, Ruptures, Explosion, Overheat(no ensuing fire)	0.0%
Rescue & Emergency Medical Service	50.6%
Service Calls	16.8%
Severe Weather & Natural Disasters	0.2%
Total:	100.0%

Fire

- 24 Building fire
- 6 Cooking fire, confined to container
- 8 Chimney or flue fire, confined to chimney or flue
- 14 Fuel burner/boiler malfunction, fire confined
- 2 Trash or rubbish fire, contained
- 19 Passenger vehicle fire
- 1 Rail vehicle fire
- 1 Self-propelled motor home or recreational vehicle
- 1 Forest, woods or wildland fire
- 36 Brush, or brush and grass mixture fire
- 3 Natural vegetation fire, other
- 7 Outside rubbish, trash or waste fire
- 9 Dumpster or other outside trash receptacle fire
- 3 Outside rubbish fire, other
- 1 Outside equipment fire
- 23 Fire, other
- 158 Sub-Total,Fire

Overpressure, Ruptures, Explosion, Overheat(no ensuing fire)

- 1 Explosion (no fire), other
- 1 Sub-Total,Overpressure, Ruptures, Explosion, Overheat(no ensuing fire)

Rescue & Emergency Medical Service

- 1,441 EMS call, excluding vehicle accident with injury
- 214 Vehicle accident with injuries
- 1 Motor vehicle accident with no injuries

GARDNER FIRE DEPARTMENT

Incidents - Reported Type Only

71

Printed: 3/9/2007 9:04 am

From Date: 7/1/2005 to: 6/30/2006

Jurisdiction: Gardner

- 4 Removal of victim(s) from stalled elevator
- 1 Extrication, rescue, other
- 1 Ice rescue
- 1 Trapped by power lines
- 7 Rescue, emergency medical call (EMS) call, other
- 1670 Sub-Total,Rescue & Emergency Medical Service

Hazardous Conditions(No Fire)

- 16 Gasoline or other flammable liquid spill
- 7 Gas leak (natural gas or LPG)
- 3 Oil or other combustible liquid spill
- 5 Carbon monoxide incident
- 6 Heat from short circuit (wiring), defective/worn
- 1 Overheated motor
- 9 Power line down
- 8 Arcing, shorted electrical equipment
- 21 Electrical wiring/equipment problem, other
- 1 Aircraft standby
- 2 Explosive, bomb removal (for bomb scare, use 721)
- 3 Attempt to burn
- 42 Hazardous condition, other
- 124 Sub-Total,Hazardous Conditions(No Fire)

Service Calls

- 41 Lock-out
- 2 Water evacuation
- 18 Water or steam leak
- 9 Water problem, other
- 9 Smoke or odor removal
- 34 Assist police or other governmental agency
- 268 Public service
- 82 Assist invalid
- 1 Defective elevator, no occupants
- 13 Unauthorized burning
- 19 Cover assignment, standby, moveup
- 59 Service Call, other
- 555 Sub-Total,Service Calls

Good Intent Calls

- 9 Dispatched & canceled en route
- 5 Authorized controlled burning
- 12 Smoke scare, odor of smoke
- 1 Good intent call, other
- 27 Sub-Total,Good Intent Calls

False Alarms & False Calls

- 6 Municipal alarm system, malicious false alarm
- 1 Direct tie to FD, malicious/false alarm
- 2 Local alarm system, malicious false alarm
- 1 Sprinkler activation due to malfunction
- 5 Smoke detector activation due to malfunction
- 589 Alarm system sounded due to malfunction

GARDNER FIRE DEPARTMENT

Incidents - Reported Type Only

72

Printed: 3/9/2007 9:04 am

From Date: 7/1/2005 to: 6/30/2006

Jurisdiction: Gardner

- 1 Smoke detector activation, no fire - unintentional
- 111 Detector activation, no fire - unintentional
- 33 Alarm system sounded, no fire - unintentional
- 12 Carbon monoxide detector activation, no CO
- 1 False alarm or false call, other
- 762 Sub-Total,False Alarms & False Calls

Severe Weather & Natural Disasters

- 1 Flood assessment
- 1 Wind storm, tornado/hurricane assessment
- 3 Lightning strike (no fire)
- 5 Sub-Total,Severe Weather & Natural Disasters

Other Type of Incidents

- 1 Citizen complaint
- 1 Sub-Total,Other Type of Incidents

3,303 Incident Types

Total Count of Unique Incident Numbers for this Period: 3,290

GARDNER FIRE DEPARTMENT

73

CALENDAR YEAR 2005

PERMANENT

NAME	REGULAR WAGES	OVERTIME WAGES	OTHER WAGES	TOTAL WAGES
Richard Ares	49,077.81	9,645.99	12,092.91	70,816.71
Christopher Benoit	37,643.68	2,763.86	4,782.63	45,190.17
Ralph Bolduc	37,643.68	3,797.19	5,172.28	46,613.15
Charles Boris	49,077.81	10,438.78	9,241.33	68,757.92
Michael Boris	37,643.68	2,375.88	6,340.33	46,359.89
Cleophas Caouette	37,643.68	1,912.86	5,442.28	44,998.82
Wesley Caouette	22,080.80	622.23	4,298.39	27,001.42
Ryan Casper	22,080.80	1,329.19	6,356.16	29,766.15
Paul Cormier	37,643.68	2,525.64	5,082.28	45,251.60
Steven Couture	37,643.68	3,207.77	12,993.48	53,844.93
Daniel Fields	31,179.77	5,002.36	12,704.11	48,886.24
Patrick Fohy	14,893.71	2,395.98	2,568.08	19,857.77
Stephen Fredette	49,077.81	8662.59	9,724.92	67,465.32
Peter Gamache, Jr.	22,080.80	1798.69	4,058.39	27,937.88
Eric Hulette	37,643.68	610.35	7,557.91	45,811.94
John Iwanik	49,077.81	4,413.91	9,498.56	62,990.28
Robert Jacques	37,643.68	2,997.23	6,770.33	47,411.24
Alan Johnson	31,864.36	2,949.80	7,028.24	41,842.40
Sean Kelley	22,080.80	2,028.84	5,335.02	29,444.66
Randy Klockars	37,643.68	2,822.12	7,172.28	47,638.08
Gregory Lagoy	37,643.68	3,856.14	9,137.87	50,637.69
William LaRoche	1,434.18		19,063.50	20,497.68
Earl Meagher	37,643.68	3,359.29	6,136.48	47,139.45
Ryan Meagher	37,643.68	3,073.11	7,050.33	47,767.12
Robert Newton	53,257.20	2,333.66	9,607.87	65,198.73
David Nisula	37,643.68	5,278.39	5,743.79	48,665.86
Christopher O'Rourke	37,643.68	2,815.40	5,735.37	46,194.45
Craig Osowski	37,643.68	2,185.48	7,480.33	47,309.49
Dino Poudrette	37,643.68	1,698.29	5,670.33	45,012.30
Steven Roy	37,643.68	4,247.10	6,100.33	47,991.11
Guy Sharron	37,643.68	3,494.37	5,880.33	47,018.38
Brian Smith	49,077.81	7,972.26	16,297.97	73,348.04
Jeffrey Sundnas	37,643.68	4,662.40	5,572.28	47,878.36
Timothy Tenney	37,643.68	3,788.21	6,857.35	48,289.24
Ronald Therrien	66,257.99		10,758.34	77,016.33
Elizabeth Cormier	29,048.76		510.00	29,558.76
	1,314,521.82	121,065.36	271,822.38	1,707,409.56

CHIEF
Ronald P. Therrien

CAPTAIN
Robert W. Newton

COMPUTER SYS. MGR.
Steven Couture (P. T.)

EMS COORDINATOR
Eric Hulette (P.T.)

SECRETARY
Elizabeth Cormier

SAFE EDUCATORS
Lt. Charles Boris (P. T.)
Ryan Meagher (P. T.)
Guy R. Sharron, Jr. (P. T.)

TRAINING OFFICER
Lt. Brian Smith

FIRE PREVENTION
Lt. Gregory Lagoy

GROUP 1

GROUP 2

GROUP 3

GROUP 4

Lt. Charles Boris

Lt. Richard P. Ares

Lt. John C. Iwanik

Lt. Stephen L. Fredette

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

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

Randy P. Klockars
David Nisula
Steven L. Couture
Ryan Meagher
Peter Gamache, Jr.

Cleophas Caouette
Paul Cormier
Ralph Bolduc
Robert Jacques
Christopher O'Rourke
Alan Johnson
Sean Kelley

FIRE INVESTIGATORS
Lt. Richard P. Ares (P.T.)
Timothy Tenney (P. T.)

DEPT. MECHANICS
Daniel Fields (P.T.)
Lt. John Iwanik (P. T.)

CALL FIREFIGHTERS

ENGINEER

CAPTAIN

STATION 1

STATION 2

**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 2005/06 fiscal year.

Membership totaled	\$ 355,952.00
Green Fees	\$ 209,549.25
Cart Storage & Locker Rental	\$ 5,090.00
Surcharge & Miscellaneous	\$ 19,661.74
Driving Range Tokens	\$ 39,146.00
Total	\$ 629,398.99

Approximately 800 people were covered under memberships. 12,249 rounds of golf were played which includes 26,943 membership rounds and 9,556 green fee rounds.

MEMBERSHIPS

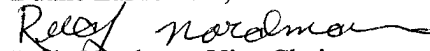
	<u>Resident</u>	<u>Non-Resident</u>
Individual	163	144
Family	61	49
College	6	1
Junior	7	0
Sr. Cit. Ind.	64	38
Sr. Cit. Fam.	11	16
Courtesy	15	2
Playing Privilege	4	1
Leave of Absence	0	<u>10</u>
	Total	593


Years receipts \$ 629,398.99
*Expenditures \$ 561,514.86

*Does not include \$20,000 encumbered to FY2006/2007 for driving range nets.

Respectfully submitted,

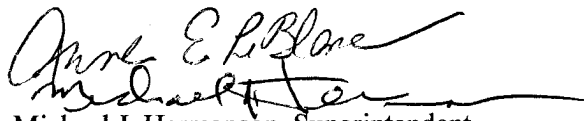

Duane LaFreniere, Chairman


Rudy Nordman, Vice Chairman


Mary Capman, Secretary


Robert Venning, Financial Chairman

Anne LeBlanc, Asst. Financial Chairman


Michael J. Hermanson, Superintendent
Golf Course Commission

GARDNER MUNICIPAL GOLF COURSE
CALENDAR YEAR OF 2005

Employee	Regular Wages	Overtime	Other	Total
Michael Hermanson	\$51,605.32	\$ -0-	\$ 990.00	\$52,595.32
Katherine Cormier	\$14,524.39	\$ 505.67	\$ 450.00	\$15,480.06
J. Michael Egan	\$47,500.00			
Jeffrey Prinn	\$33,371.60	\$ 2,849.55	\$ 1,290.00	\$37,511.15
William Moore	\$33,371.60	\$ 2,553.42	\$ 1,390.00	\$37,315.02
Mark Gravel	\$32,659.20	\$ 2,796.53	\$ 1,050.00	\$36,505.73
Herbert Rice	\$31,683.81	\$ -0-	\$ 1,150.00	\$32,833.81
Tom Sylwestrzak	\$32,024.80	\$ 2,881.49	\$ 180.00	\$35,086.26
Bradford Damon	\$ 1,183.36	\$ -0-	\$ -0-	\$ 1,183.36
Wilfred Ducharme	\$ 700.12	\$ -0-	\$ -0-	\$ 700.12
Donald Girouard	\$ 1,202.38	\$ -0-	\$ -0-	\$ 1,202.38
David Beauregard	\$ 1,379.77	\$ -0-	\$ -0-	\$ 1,379.77
Shaun Comee	\$ 3,522.18	\$ -0-	\$ -0-	\$ 3,522.18
Ryan Erickson	\$ 193.91	\$ -0-	\$ -0-	\$ 193.91
Ryan Geoffroy	\$ 4,147.90	\$ -0-	\$ -0-	\$ 4,147.90
Joseph Gikis	\$ 205.68	\$ -0-	\$ -0-	\$ 205.68
Allen T. Goguen	\$ 4,439.26	\$ -0-	\$ -0-	\$ 4,439.26
Ernest Johnson	\$ 1,679.72	\$ -0-	\$ -0-	\$ 1,679.72
Gregory Mailloux	\$ 3,766.53	\$ -0-	\$ -0-	\$ 3,766.53
John Wagner	\$ 4,104.25	\$ -0-	\$ -0-	\$ 4,104.25
Robert Wojtukiewicz	\$ 5,060.30	\$ -0-	\$ -0-	\$ 5,060.30

Annual Report 2005 -2006
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, 2006.

Attendance at the Greenwood Memorial Pool during the year was 19,201.

The following activities took place during the year:

Swimming lessons were given, which entailed a six week program. The classes held were Waterbug I, Waterbug II, Waterbug III, 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 Olympic'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 24st, and closed on August 27th. 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	\$36,279.39	-----	\$4,170.00	\$40449.39
Mary E. Minor	22,482.94	-----	1,026.94	23,509.88
Diana Ringer	14,774.35	-----	-----	14,774.35
Kaylee Dewey	3,893.30	-----	-----	3,893.30
Steven Ringer	3,242.27	-----	-----	3,242.27
Hannah LeMieux	3,172.90	-----	-----	3,172.90
Harry T. Powers	2,438.93	-----	-----	2,438.93
Lisa Arsenault	2,080.97	-----	-----	2,080.97
Lauren Casavant	1,946.72	-----	-----	1,946.72
Samantha Kliskey	1,888.62	-----	-----	1,888.62
Derek Monette	1,745.26	-----	-----	1,745.26
Melissa Mattus	1,655.78	-----	-----	1,655.78
Jessica Clark	1,624.47	-----	-----	1,624.47

Cash Receipts for 2005-2006 were \$70,468.50.

Ordinary Maintenance:

Energy and Utilities	\$58,885.90
Repairs and Maintenance	12,527.64
Pool Expense	7,306.81
Communications	823.74
Office Expense	117.83

Total	\$79,661.92

Respectfully Submitted

A handwritten signature in cursive script, reading "Don Lemieux". The signature is written in black ink and is positioned below the text "Respectfully Submitted".



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



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

The Board of Health submits this 53rd Annual Report for the year ending June 30, 2006
 The following notable events occurred over the past year:

- The Board regretfully accepted the resignation of Dr. Joseph Forte from the Board. Dr. Forte served on the Board for over 30 years, and served as Chair for more than 10 years. Dr. Forte's knowledge, professional manner, and guidance will be sorely missed. We extend our gratitude to him on behalf of the City for his decades of service.
- 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 full effect of this program was seen in FY 2006, it's first full year of operation; the 4,241.04 tons of trash collected curbside in Fiscal Year 2006 represented a 27% drop in volume versus FY 2004. Trash bag revenues from the program equaled \$156,462.72.
- Yard Waste collections at curbside totaled 101.34 tons for FY 2006. The 30% increase in yard waste collections at curbside can be attributed to the impact of the PAYT program, as well as the closing of the City's drop-off area at the now closed landfill. The drop-off area is scheduled to open in FY 2007 as a Transfer Station.
- Over 2,193.3 tons of recyclables were collected in FY 2005, giving the City a recycling rate of 52%. This increase was expected as the residents of the City adjusted to PAYT.
- The landfill closed permanently on 12/31/2005. Capping and closure was undertaken by Waste Management while the facility was still open, and these activities were 90% complete by the close of FY 2006. Completion of capping and closure will occur in FY 2007. Host fees collected and processed for the City totaled \$126,480.00 based on tonnage received, and \$178,333.36 as per the Air Rights Agreement. This figure is lower than past years as the landfill due to the landfill closing in the middle of the Fiscal Year.
- The Animal Control Shelter finished its first full Fiscal Year in the new building.
- 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
1/6	Tattoo 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
22	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

Levi Heywood Memorial **Library**

Building for the Future

Wages Paid July 1, 2005-June 30, 2006



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

Employee	Regular Wages	Other Wages	Total
Holly Booth	\$ 30,254.19	\$ 210.00	\$ 30,464.19
Celeste Bourgeois	\$ 30,254.19	\$ 585.00	\$ 30,839.19
Tammy Caissie	\$ 30,254.19	\$ 330.00	\$ 30,584.19
Suzanne Charland	\$ 11,355.07	\$ 255.00	\$ 11,610.07
Richard Cochran	\$ 33,214.94	\$ 360.00	\$ 33,574.94
Jayne Hallock	\$ 30,254.19	\$ 510.00	\$ 30,764.19
Natalie Kacian	\$ 17,456.03		\$ 17,456.03
Gail P. Landy	\$ 49,336.26	\$ 570.00	\$ 49,906.26
Kathleen Leslie	\$ 34,792.43		\$ 34,792.43
MaryAnn McGee	\$ 34,906.27	\$ 330.00	\$ 35,236.27
Pamela Meitzler	\$ 8,521.45		\$ 8,521.45
Janet Percy	\$ 30,110.02	\$ 210.00	\$ 30,329.02
Laurie Roy	\$ 6,696.23		\$ 6,696.23

"Every community gets the library it deserves."

Patience Jackson

Massachusetts Board of Library Commissioners

**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 2005-2006, our one hundred twentieth such annual report.

This report by our Library Director, as official spokesperson for our Trustees, reveals continuing growth in collections, and significant growth in use of those collections, as well as other library services.

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

Respectfully submitted,

Ronald F. Cormier
Clerk of and for
Board of Trustees
October 11, 2006

**LEVI HEYWOOD MEMORIAL LIBRARY ASSOCIATION
TRUSTEES AND STAFF
2005-2006**

BOARD OF TRUSTEES

Karen Anderson	Michael Horrigan
Calvin Brooks	Hugh W. Hunter
Ronald F. Cormier	City Council Chair Neil W. Janssens
John Gearan	Ambrose Marean
Scott Graves	Henri Sans, Honorary Trustee
Richard H. Greenwood	Mayor Gerald St. Hilaire
Sally Q. Hartshorn	Dr. Carol Daring, Superintendent of Schools
Sheila L. Heglin	

OFFICERS OF THE BOARD OF TRUSTEES

Richard H. Greenwood	President
Karen Anderson	1 st Vice 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 2005/2006**

	Unrestricted Funds	Restricted Funds	All Funds
REVENUES			
Municipal		\$607,109	\$607,109
State		\$35,009	\$35,009
Gifts	\$5,683		\$5,683
Circulation	\$17,522		\$17,522
Photocopies/Printouts	\$2,429		\$2,429
Endowment	\$97,765		\$97,765
Meeting Room Rental	\$800		\$800
Other	\$1,746		\$1,746
Carryover (Previous Year)	\$304	\$26,110	\$26,414
TOTAL	\$126,249	\$668,228	\$794,477
EXPENDITURES			
Compensation		\$352,928	\$352,928
Books	\$12,461	\$62,783	\$75,244
Electricity		\$30,239	\$30,239
Heat		\$16,818	\$16,818
Telephone	\$300	\$2,945	\$3,245
Printing/Supplies	\$1,696	\$4,579	\$6,275
Circulation	\$2,105		\$2,105
Audio/Visuals		\$9,994	\$9,994
Periodicals		\$6,070	\$6,070
Maintenance	\$30,767	\$300	\$31,067
Insurance	\$0	\$8,538	\$8,538
Professional Services	\$4,755		\$4,755
Fees	\$1,006		\$1,006
Staff Travel	\$30		\$30
Furniture/Equipment	\$12,450		\$12,450
C/W MARS Membership		\$24,711	\$24,711
Children's Programming	\$864		\$864
Bond repayment expense	\$20,278	\$109,000	\$129,278
Other	\$9,730		\$9,730
Refund to City		\$599	\$599
Carryover	\$29,807	\$38,724	\$68,531
TOTAL	\$126,249	\$668,228	\$794,477

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 FY2006 .

LEVI HEYWOOD MEMORIAL LIBRARY STATISTICAL REPORT

NUMBER OF DAYS OPEN IN FY 2005-2006: 289

POPULATION SERVED: 20,125

Number of Gardner registered borrowers 12,439

HOURS OPEN PER WEEK: JULY – AUGUST 46, SEPTEMBER – JUNE 50

TOTAL CIRCULATION FOR FY05/06: 145,075

AVERAGE DAILY CIRCULATION: 502

AVERAGE DAILY REFERENCE TRANSACTIONS: 77

AVERAGE DAILY INTERNET USE: 64

CIRCULATION INFORMATION FOR FY2002 (7/01/01-6/30/02)

Reported for FY05	Total Circulation	ADULT/YA	CHILDREN	TOTAL
86,485	Books	63,306	50,026	113,332
3,406	Print Periodicals, newspapers and other print serials	3,047	610	3,657
6,542	Audio (compact discs, cassettes)	7,374	1,594	8,968
15,368	Video cassettes/DVDs	18,956		18,956
201	Miscellaneous		162	162
Adult/YA: 70813 Children: 41189 TOTAL: 112002		92,683	52,392	145,075
Ill recd: 5248				13436
ILL Sent: 5667				8987

TOTAL FY 05	SERVICES	ADULT DEPT.	CHILDREN'S ROOM	TOTAL FY 06
17,715	Reference (ESTIMATES)	17,973	4,208	22,181
11,819	Internet Use by public	16,497	1,970	18,467
858	Class Visit Attendance		333	333
477	Program & Film Attendance		1,136	1,136
1,187	Storyhour Attendance		1,531	1,531
255	Meeting Room Use (# groups)			715

Library Volunteers FY 2006

The library has indeed been fortunate to have many dedicated volunteers help with booksales, shelving books, distributing surveys, cleaning books, checking gift items against our holdings, helping with craft and Summer Reading Club programs and planting and maintaining the flag pole garden area. Those who assisted us this past year include:

Felicite Andersson	Kasey LeBlanc
Mark Applin	Lindsey LeBlanc
Joyce Beauvais	Edward Lepkowski
Donna BelleIsle	Rita Libova
Joan Blast	Florence MacFarlane
Gloria Bourgeois	Bob McGee
Claudette Bourque	Heather McLaren
Jeremy Bourque	Alicia Mahoney
Corinne Blake	Keegan Manchester
Emma Blake	Mary Maynard
Betty Cantin	Cleo Monette
Bob Cormier	Bahjah Muhammad
Carol Cormier	Lynne Newell
Brianna Daigle	Helen O'Hara
John Delaney	Janet O'Hara
Josh Dembek	Nancy Orlando
Yang Fagan	Kim Ouelette
Joan Garneau	Adam Parsons
Jared Garneau	Doris Pierce
Tarah Garneau	Janice Richard
Nellie Grucan	Susan Roy
Gail Guarino	Ann St. Sauveur
Jena Habicht	Anita Sharpe
Bob Hawke	Eileen Sisk
Melissa Hebert	Eeva Stromski
Jody Hedborn	Millie Tamminen
Margaret Jaillet	George Tyros
Sandra Jones-Henry	Barbara Willis
Linda Johnson	Ann Young
Janice King	Arthur Young
Pat Kirsh	
Charles Langlois	
Sam Langlois	
Nellie Langlois	
Don LeBlanc	

Report of the Director
FY 2006

There have been many achievements this second year in our new building.

Beginning with the outside: Staff donated money to plant bulbs in various areas around the library and they made a great splash of color in the spring and should continue to do so in the future. Cleo Monette and Ed Lepkowski continued their project of planting and caring for the flowers around the flag pole. These are enjoyed by everyone who walks or drives by. The lawn has established itself quite well. The daylilies are spreading to fill in the area below the retaining wall and with some selective transplanting will have a more random flowering pattern. Our hydrangeas are thriving as are the majority of other plantings. The work of Omer Richard and our Rick Cochran keep the exterior looking great.

Inside there have been the usual building shake-out issues. We know the alarm system, and the elevator workings probably better than we wanted to, but it is good to have the time to understand more of their complexities. In working with the contractor we recently installed an expansion joint on the first floor. The water table rises just enough Spring and Fall to cause issues with the doors sticking so we think we have solved that problem. We continue to work with the elevator company, the phone company, and the Police department to minimize unnecessary calls to the library resulting from patrons pushing the 911 button instead of the first or second floor button in the elevator itself. Some of these are pranks, some are mistakes, while other internal alarm signals result from the random computerized dialing of various telemarketers.

Rick Cochran has finished the organization of the final storage area which is used for booksale items, as well as for the attic stock of carpeting, and for Children's Room seasonal decorations. This was made possible by giving all the remaining books from the last booksale to the Belchertown Friends and not accepting book donations for a month while Rick worked on the room. We didn't need to worry about getting enough books for the next sale. In less than a month we already have over 60 boxes and bags of items.

We were pleased to have Josh Dembek work with Rick in the Spring semester on a job training program. Josh has recently joined us as paid part-time staff one morning a week to help Rick with cleaning.

Jayne Hallock has been working hard at changing our internal accounting to Quickbooks, a longtime suggestion of our Auditor but not possible during the building project.

April 30th the Trustees hosted a donor recognition event at the library with music and refreshments to honor those who helped make the new building possible. Approximately

150 attended and viewed the many named giving plaques in various locations throughout the library. In time for the Association Meeting in October new signage was placed above the Meeting Room and the Children's Room honoring major contributions to the library, as well as delineating the Reference Room. On the drawing board, or rather the proofreading board, is completion of the list of the 800+ donors to be added to the frosted panels in the main entrance.

We purchased four new computers to replace our very old Public Access Terminals---at least one in each department. The speed with which they work compared to the old ones is amazing.

It is not a surprise to library staff that circulation numbers have increased 30% over FY 05 numbers. There are very few slow periods at any of the three public service desks. I believe this is a combination of the effect of the new building bringing in new users, of the increased amount of money available for library materials making the collection more useful to patrons, and of the increased use of the network transfer system which allows patrons to search for and request materials from other libraries be sent here. This service is available to them from home. There has been a 105% increase in the total network transfer requests,(for our patrons and filling requests for materials to be sent to other libraries). Since there is substantial internal processing required to circulate these materials we have made adjustments in work flow to share this increase throughout the staffing stations.

With a better materials budget the library staff was able to concentrate on beginning to develop our fledgling Young Adult collection. We are already beginning to see middle school and high school patrons going directly to the YA area to browse for books and to visit quietly or study.

After a series of problems with Internet users who were not following our posted rules and who were disruptive and rude we instituted a policy of requiring an ID in order to use our terminals, as well as making "Myspace" off limits for all users. The initial period of adjustment resulted in a few unhappy users but overall it has eased a difficult situation for staff.

As Director I still have not gotten back to attending regional and C/WMARS meetings with any regularity but did attend a MBLC workshop on library statistics that was very useful.

Our library hosted the area legislative breakfast on February 17th. Over sixty Trustees, Library staff, and legislators attended and heard presentations by legislators as well as representatives from CMRLS, CWMARS, and the MBLC.

The Friends of the Library elected an almost entirely new Board of Directors in the Spring. Many of the former board had been on for four or more years. We thank them for jobs well done and for their longtime and continuing support. In working with the new board we have involved them in more behind the scenes work on the booksale

easing the staff's involvement. The August sale (not really in this fiscal year) made the most money of any sale so far. The Friends purchased an Ellison letter press for the Children's room for making bookmarks, as well as letters and various cutout designs. They sponsored an antiques appraisal event which was very well attended and profitable. They will be looking at other programming ideas in FY07 and we look forward to working with them in the coming year.

Volunteers continue to be a vital part of our operation with 62 individuals working over 700 hours on library or Friends of the Library projects. The Children's Room shelving is almost entirely done by volunteers. We continue the books to shut-ins with the help of volunteers, while other volunteers help with various behind the scenes tasks. It is wonderful to have them, and with the new building have the space to have them help us.

We hope to complete a Long Range Plan for library service in the coming year along with a revision of our meeting room policy and the creation of a volunteer manual. These three documents will help define future directions for the Levi Heywood Memorial Library.

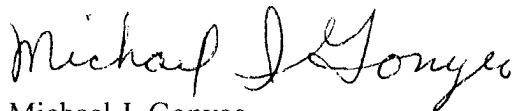
Gail P. Landy
Library Director
October 11, 2006

ANNUAL REPORT – 2006

This year will be the last year our foreman will be working here as he plans to retire after 40 years of service. We will be re-organizing this department to better serve Gardner. With all of our new equipment in now, after a fire in July of 2005 at the park shed and insurance money paying the bill, a \$50,000.00 lawn mower was purchased. This machine saves hours of time mowing playgrounds and parks because of its 11 foot cutting width. A new sander body and snow thrower was also purchased. A new state of the art wood chipper and a new backhoe were purchased with taxpayer dollars. With this equipment, we maintain cemeteries, five playgrounds, and several parks. We take care of all city public shade trees from pruning to removal. We also manage the entire South Gardner flood control which is mandated by the Department of the Army.

This department works with a Municipal Grounds Commission, a five- person advisory board that meets monthly and works with the director to provide a variety of services to this community. We have an office manager who also has conservation duties. We have one foreman, one working foreman, and two heavy motor equipment operators.

Respectfully submitted,



Michael J. Gonyeo
Director

ANNUAL REPORT – 2006

DIRECTOR	53,755.47
SECRETARY	31,667.32
W-10 WORKING FOREMAN	50,524.24
W-9 WORKING FOREMAN- BUCKET TRUCK OPERATOR	37,151.06
TWO W-7 HEAVY MOTOR EQUIPMENT OPERATOR	75,659.54
MUNICIPAL GROUNDS COMMISSION	2,700.00
CONSERVATION COMMISSION	3,700.00
CONSERVATION COMMISSION AGENT	25,448.68

CITY OF GARDNER
DEPARTMENT OF CIVIL ENFORCEMENT

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 respectfully submit this annual report for the Department of Civil Enforcement for the Fiscal Year ending June 30, 2006.

Parking violations collected for the City of Gardner and Mount Wachusett Community College:


	Number of Tickets Collected	Parking Fines with Penalties
City	4,843	\$110,544.00
College	<u>215</u>	<u>3,230.00</u>
Totals	<u>5,058</u>	<u>\$ 113,774.00</u>

Other fees or violations collected for the City of Gardner:

	Fines with Penalties
Animal Control Violations	\$885.00
Health Department Violations	600.00
Trash Bag Sales	<u>1,800.00</u>
Totals	<u>\$3,285.00</u>

A total of \$113,774.00 realized from collected violations was turned over to the City Treasurer. A total of \$3285.00 in other fees and violations was turned over to the City Treasurer.

Respectfully submitted,


 Mary A. Delaney
 Director of Civil Enforcement

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

Submitted herewith is the report of the Inspector of Plumbing and Gas Fittings for the Fiscal Year July 1, 2006 to June 30, 2007:

Permits are as follows:

New Homes	38
Gas Pool Heaters	2
New Gas Meter Services	28
Kitchen Remodels	84
Bath Remodels	101
Electric Water Heaters	46
Gas Water Heaters	62
Gas Logs & DVD Heaters	64
Gas Heating Furnaces	28
Water Conditioners	0
Tankless Coils	33
Tests on Gas Piping & Repairs	27
Gas Dryers	6
Gas Stoves	17
2 nd Water Meters	14
Gas Generators	0
Repairs	44
Mobil Home Remodel	0
<u>Total Permits Issued</u>	584
<u>Permit Fees Generated</u>	\$31,881.00

There were seven-hundred and thirty-seven (745) Plumbing and Gas Inspections, sixteen (16) Safety Inspections and eighteen (18) Inspections required by homeowners.

Sincerely,

Robert O'Brien
Plumbing and Gas Inspector

Gardner Police Department**Fiscal 2006 Annual Report****Personnel****Chief of Police**

Neil C. Erickson

Deputy Chief of Police

Rock A. Barrieau

Lieutenants

Gerald J. Poirier, John A. Bernard

SergeantsEdward P. Brow, Roger M. Wrigley, Kevin J. Minns,
Guy Bibeau, Eric McAvene(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,
Richard Braks, Christopher Starzynski, John Czasnowski, Kenneth Strong,
Eugene Kolimaga, Russell Blake, Leonard Crossman, Roger Robert,
Jesse Gadarowski**System Manager**

Laurie Favreau

Clerks/Administrative Assistants

Mary Suchocki, Patricia Cormier

Dispatchers, Full Time

Heather Newton, Susan O'Sullivan, Shawn Ilinitch, Shannon Barnes

Dispatchers, Part TimeStacia Clement, Timothy Desmarais, Dawn Theriault, Jeffrey Giles, James Hofman,
Gregory White, Cheryl Morin**Custodian**

Faith Glover

GARDNER POLICE DEPARTMENTFISCAL 2005-2006 ANNUAL REPORTBUSINESS – DEPARTMENTMONIES RECEIVED AND TURNED OVER TO CITY TREASURER

Bicycle Registrations	\$ 6.75
License To Carry	\$13,000.00
Firearms Identification	\$ 1,925.00
Insurance Requests	\$ 3,658.00
Use of Lockup Fees	\$ -0-
License Fees-Dealers	\$ 500.00
Warrant Removal Fees	\$ 1,950.00
Witness Fees	\$ 45.00

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

Fines	\$ 8,992.50
Default Warrants	\$

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

License To Carry Firearms	129
Firearms Identification Cards	26

Interest realized from details	\$21,148.30
Use of Equipment from details	\$ 1,915.00

Gardner Police Department
2006 Annual Payroll Report

NAME	REGULAR	OVERTIME	OTHER	TOTAL
Neil Erickson	\$75,277.32	\$0.00	\$13,200.23	\$88,477.55
Rock Barrieau	\$59,959.06	\$0.00	\$13,107.46	\$73,006.52
Gerald Poirier	\$50,711.55	\$56,539.29	\$21,707.13	\$128,957.97
John Bernard	\$50,711.55	\$10,526.83	\$20,149.96	\$81,388.34
Edward Brow	\$46,524.01	\$7,214.10	\$20,918.56	\$74,656.67
Roger Wrigley	\$46,524.01	\$15,276.94	\$17,232.87	\$79,033.82
Kevin Minns	\$46,524.01	\$1,725.45	\$11,495.43	\$59,744.89
Guy Bibeau	\$46,524.01	\$14,494.73	\$20,530.43	\$81,549.17
Eric McAvene	\$44,496.87	\$11,068.96	\$17,139.77	\$72,705.60
Brian Gemborys	\$39,490.03	\$8,236.91	\$9,554.86	\$57,281.80
William Crockett	\$39,490.03	\$12,235.28	\$11,798.55	\$63,523.86
Jeffrey Brown	\$39,490.03	\$8,071.92	\$10,817.37	\$58,379.32
William Grasmuck	\$39,490.03	\$4,286.22	\$8,405.67	\$52,181.92
Troy Valardi	\$39,490.03	\$21,037.14	\$16,699.66	\$77,226.83
John Lawrence	\$35,247.55	\$2,644.11	\$9,569.55	\$47,461.21
Robert Allard	\$39,490.03	\$3,787.95	\$19,484.66	\$62,762.64
Roger Cormier	\$39,490.03	\$6,536.17	\$7,176.95	\$53,203.15
James Trifiro	\$38,274.49	\$7,518.81	\$23,526.42	\$69,319.72
Rocco Siciliano	\$39,490.03	\$17,780.42	\$12,382.61	\$69,653.06
Larry Landry	\$39,490.03	\$13,243.62	\$25,847.95	\$78,581.60
Sean Lafrennie	\$39,490.03	\$10,181.76	\$16,657.73	\$66,331.52
John Smith	\$39,490.03	\$12,543.23	\$27,590.78	\$79,624.04
Richard Braks	\$41,517.17	\$12,733.33	\$20,865.21	\$75,115.71
John Czasnowski	\$39,490.03	\$7,722.29	\$10,353.96	\$57,566.28
Christopher Starzynski	\$39,490.03	\$8,728.61	\$34,267.71	\$82,486.35
Kenneth Strong	\$39,490.03	\$5,405.65	\$12,423.55	\$57,319.23
Eugene Kolimaga	\$39,490.03	\$5,022.51	\$9,051.72	\$53,564.26
Russell Blake	\$35,706.37	\$4,930.52	\$12,551.07	\$53,187.96
Leonard Crossman	\$31,907.82	\$766.59	\$18,322.40	\$50,996.81
Roger Robert	\$16,713.62	\$3,810.72	\$19,354.19	\$39,878.53
Jesse Gadarowski	\$7,464.00	\$0.00	\$1,102.46	\$8,567.06
Laurie Favreau	\$43,288.40	\$4,241.48	\$4,545.82	\$52,075.70
Mary Suchocki	\$29,037.80	\$0.00	\$1,225.15	\$30,262.93
Patricia Cormier	\$29,048.76	\$0.00	\$720.00	\$29,768.76
Faith Glover	\$32,070.34	\$757.54	\$680.00	\$33,507.88
Heather Newton	\$28,402.00	\$7,585.07	\$2,771.99	\$38,759.06
Susan O'Sullivan	\$28,402.00	\$4,610.69	\$4,821.18	\$37,833.87
Shawn Ilinitch	\$27,855.60	\$15,221.37	\$5,249.27	\$48,326.24
Shannon Barnes	\$19,608.01	\$3,747.14	\$3,382.18	\$26,737.33
Stacia Clement	\$4,229.93	\$461.72	\$4.88	\$4,696.53
Timothy Desmarais	\$1,027.42	\$18.29	\$267.99	\$1,313.70
Dawn Theriault	\$8,699.21	\$1,398.82	\$485.15	\$10,583.18
Jeffrey Giles	\$6,009.67	\$566.86	\$833.77	\$7,410.30
James Hofman	\$2,718.37	\$0.00	\$0.00	\$2,718.37

Gardner Police Department
2006 Annual Payroll Report

<u>NAME</u>	<u>REGULAR</u>	<u>OVERTIME</u>	<u>OTHER</u>	<u>TOTAL</u>
Gregory White	\$2,645.23	\$128.00	\$0.00	\$2,773.23
Cheryl Morin	\$390.08	\$0.00	\$0.00	\$390.08
Robert Babineau	\$0.00	\$0.00	\$8,442.00	\$8,442.00
Robert Beaton	\$0.00	\$0.00	\$12,717.00	\$12,717.00
Dennis Casavant	\$0.00	\$0.00	\$648.00	\$648.00
Philip Harris	\$0.00	\$0.00	\$5,355.00	\$5,355.00
Edmond Johnson	\$0.00	\$0.00	\$5,544.00	\$5,544.00
Gerald St.John	\$0.00	\$0.00	\$1,728.00	\$1,728.00
Roger St.Laurent	\$0.00	\$0.00	\$15,340.50	\$15,340.50
Travis Valcourt	\$0.00	\$1,690.22	\$325.44	\$2,015.66
Tara Axelson	\$0.00	\$77.74	\$137.88	\$215.62
Matthew Chase	\$0.00	\$10.85	\$118.11	\$128.96
Jerome Moore	\$0.00	\$266.11	\$107.03	\$373.14
Martin Rose	\$0.00	\$512.69	\$144.64	\$657.33
Penny Silvia	\$0.00	\$1,466.47	\$185.47	\$1,651.94

GARDNER POLICE DEPARTMENT**ANNUAL REPORT****FY 2005-2006**

CONVEYANCE LICENSES ISSUED	16
HACKNEY LICENSES GRANTED	32
BIKE REGISTRATIONS	16
CITATIONS ISSUED	1629
PARKING TICKETS ISSUED	5364
INCIDENTS (OFFENSES)	3315
ADULT ARRESTS	937
DOMESTIC VIOLENCE CASES	171
JUVENILE ARRESTS	110
LICENSE TO CARRY ISSUED	84
FID CARDS ISSUED	34

Offenses (State Law) By Month

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTALS
KIDNAPPING	1	0	0	0	0	0	0	0	0	0	0	0	2
KIDNAPPING MINOR BY RELATIVE	0	0	0	0	0	1	0	0	0	0	0	0	1
RAPE	0	1	0	1	0	1	0	2	0	0	0	0	6
RAPE, AGGRAVATED	0	0	0	1	0	0	0	0	0	0	0	0	1
RAPE OF CHILD WITH FORCE	2	1	0	0	1	1	0	0	0	0	0	1	6
LEWDNESS, OPEN AND GROSS	0	0	0	1	1	0	0	0	1	0	0	0	3
INDECENT &B ON RETARDED PERSO	0	0	0	0	0	0	0	0	0	0	0	1	1
ROBBERY, ARMED	1	0	0	0	0	0	0	0	2	0	1	0	4
ROBBERY, ARMED & MASKED	0	0	0	0	0	0	0	0	0	0	0	0	0
ROBBERY, UNARMED	2	0	0	1	1	0	0	0	0	0	0	0	4
ASSAULT TO ROB, UNARMED	1	0	0	0	0	0	0	0	0	0	0	0	1
ENTER AT NIGHT FOR FELONY, PERS	0	0	0	0	0	0	0	0	0	0	0	0	0
&B ON POLICE OFFICER	1	0	0	0	0	0	0	0	0	1	0	0	2
&B ON CHILD WITH INJURY	0	0	0	0	0	0	0	1	0	0	0	0	1
MAYHEM	0	0	0	0	0	0	0	0	0	0	0	0	0
&B WITH DANGEROUS WEAPON	4	6	5	3	4	5	3	4	1	8	0	0	1
&B WITH DANGEROUS WEAPON (BB	1	0	0	0	0	0	0	0	0	0	0	0	0
&B WITH DANGEROUS WEAPON (CHA	0	0	0	0	0	0	1	0	0	0	0	0	1
&B WITH DANGEROUS WEAPON (MOT	0	0	0	1	0	0	0	0	0	0	0	0	1
&B WITH DANGEROUS WEAPON (SCO	1	0	0	0	0	0	0	0	0	1	0	0	1
&B WITH DANGEROUS WEAPON (VIC	0	0	0	0	0	0	0	0	0	0	0	0	0
&B WITH DANGEROUS WEAPON +60	1	0	0	0	0	0	0	0	0	0	0	0	1
ASSAULT W/DANGEROUS WEAPON	3	3	7	0	3	1	0	1	0	0	1	2	26
MURDER, ATTEMPTED	0	0	0	1	0	0	0	0	1	0	0	0	2
ASSAULT IN DWELLING, ARMED	0	0	0	1	0	0	0	0	0	0	0	0	1
RESIST ARREST	0	0	0	0	0	0	0	1	0	0	0	0	1
ASSAULT	8	2	1	3	4	2	4	3	6	2	2	2	39
&B	5	3	0	1	4	4	1	0	3	2	3	2	28
&B (DOMESTIC)	0	0	0	0	0	0	0	0	1	0	0	0	1
&B	24	24	24	11	20	18	19	14	15	26	22	26	243
&B (DOMESTIC)	1	1	1	2	0	0	1	0	0	1	3	4	14
&B ON POLICE OFFICER	0	0	0	0	1	0	0	2	1	0	1	0	5
&B ON PUBLIC EMPLOYEE	0	0	0	0	0	1	0	0	0	0	0	0	3
RESIST ARREST	1	3	1	1	1	0	1	4	2	0	3	3	20
STALKING	0	0	0	0	0	0	0	0	0	0	0	1	1
WITNESS, INTIMIDATE	1	0	0	0	0	2	2	1	4	0	0	1	18
RESIST ARREST	0	0	0	0	0	0	0	0	1	0	0	0	1
TELEPHONE CALLS, ANNOYING	6	4	2	0	0	4	0	2	1	1	9	0	30
TELEPHONE CALLS, OBSCENE	1	0	0	0	0	1	1	0	0	1	1	0	5
THREAT TO COMMIT CRIME	9	2	3	4	6	7	2	4	5	3	6	3	54
BURN BUILDING	0	0	0	0	0	0	0	1	0	0	0	0	1

FORGERY OF CHECK	3	0	0	2	2	0	2	1	0	1	0	13
FORGERY OF DOCUMENT	0	0	0	0	0	1	0	0	0	1	2	2
UTTER COUNTERFEIT NOTE	1	0	0	0	0	0	3	0	0	0	0	5
COUNTERFEIT NOTES, COMMON UTTE	0	0	0	0	0	0	1	0	0	0	0	2
COUNTERFEIT NOTE, POSSESS	0	1	0	0	0	0	5	0	0	0	0	6
NOTE, UTTER WORTHLESS/FALSE	0	0	0	0	0	0	0	0	0	0	0	1
UTTER FALSE CHECK	3	0	0	0	2	0	2	1	1	2	0	14
UTTER FALSE DOCUMENT	1	0	0	0	2	0	0	0	0	0	0	3
FORGERY OF BANK NOTE	0	0	0	0	2	0	0	0	0	0	0	2
FIREARM SERIAL NO., DEFACE	0	0	0	0	0	0	0	0	0	0	0	5
RMV DOCUMENT, FORGE/MISUSE	0	0	0	0	1	0	0	0	0	0	0	1
LIGTOR ID CARD/LICENSE, FALSE/	0	0	0	0	0	1	0	0	0	0	0	1
INNKEEPER, DEFRAUD, UNDER \$100	0	0	0	0	0	0	1	0	0	0	0	1
LARCENY OVER \$250	0	0	0	0	0	0	1	1	0	0	0	3
LARCENY OVER \$250 BY SINGLE SC	1	0	0	0	0	0	0	0	1	0	0	2
LARCENY UNDER \$250	0	0	0	1	0	0	1	0	0	0	0	2
LARCENY UNDER \$250 BY SINGLE S	0	0	0	0	0	0	0	0	0	0	0	7
SHOPLIFTING BY PRICE TAG TAMPE	0	0	0	0	1	0	0	0	0	0	0	1
LARCENY OVER \$250 BY FALSE PRE	1	0	0	0	0	0	0	0	0	0	0	4
LARCENY UNDER \$250 BY FALSE PR	0	0	0	0	0	0	0	0	0	0	0	3
CREDIT CARD FRAUD UNDER \$250	0	0	0	0	0	0	1	1	0	0	0	5
CREDIT CARD, IMPROPER USE UNDE	0	0	0	0	0	0	0	0	0	0	0	2
CREDIT CARD, LARCENY OF	3	0	0	0	0	0	0	0	0	0	0	9
FRAUD/CHEAT, GROSS	1	0	0	1	0	0	1	1	0	0	0	1
FALSE NAME/SSN, ARRESTEE FURNI	0	0	0	0	0	0	0	0	0	0	0	2
FIRE ALARM, FALSE	0	0	0	0	0	0	0	0	0	0	0	1
CREDIT CARD FRAUD OVER \$250	0	0	0	1	0	1	0	0	0	0	0	10
CREDIT CARD, IMPROPER USE OVER	0	0	0	0	1	0	0	0	0	0	0	3
IDENTITY FRAUD	0	1	0	0	0	0	0	0	0	0	0	9
POLICE OFFICER, IMPERSONATE	0	0	0	0	0	0	0	0	0	0	0	1
LARCENY OVER \$250	0	1	0	0	0	1	0	0	0	0	0	2
MOTOR VEH, RECEIIVE STOLEN	1	0	0	0	0	0	0	0	0	0	0	1
RECEIVE STOLEN PROPERTY +\$250	0	0	0	0	0	0	0	0	0	0	0	1
RECEIVE STOLEN PROPERTY -\$250	1	1	0	1	3	2	0	5	1	1	1	14
BUILDING, VANDALIZE	1	0	0	0	0	0	0	0	0	0	0	3
GLASS IN BUILDING, BREAK	0	2	0	0	0	0	0	0	0	0	0	1
DEFACE PROPERTY	1	0	0	0	0	0	2	6	0	0	0	3
MALICIOUS/WANTON DAMAGE TO PROP	0	0	0	0	0	0	0	6	2	1	0	59
MALICIOUS/WANTON DAMAGE TO PROP	0	0	0	0	0	0	0	0	1	0	0	62
VANDALIZE PROPERTY	9	6	0	0	0	0	0	0	0	0	0	1
TAGGING PROPERTY	2	1	1	0	10	0	0	2	0	0	0	33
DESTRUCTION OF PROPERTY +\$250,	9	7	9	9	0	2	0	0	0	0	0	9
DESTRUCTION OF PROPERTY +\$250,	4	9	6	5	11	3	4	3	4	1	0	89
DESTRUCTION OF PROPERTY -\$250,	4	7	9	7	3	3	4	0	0	0	0	43
DESTRUCTION OF PROPERTY -\$250,	2	4	3	4	2	4	2	6	8	7	2	69

DISORDERLY CONDUCT	7	5	7	4	9	1	2	5	5	1	4	7	57
DISTURBING THE PEACE	1	4	2	1	11	2	5	10	5	3	8	11	63
INDECENT EXPOSURE	1	0	0	1	1	0	0	1	0	0	0	1	5
LEWD, WANTON & LASCIVIOUS COND	0	0	0	0	0	0	0	0	0	1	0	0	1
DISORDERLY BEHAVIOR	1	0	0	0	0	0	0	0	0	0	0	0	1
OUTI DRUGS	0	0	0	0	0	0	0	0	0	1	0	0	1
OUTI LIQUOR	2	0	0	1	2	0	1	2	1	1	2	3	17
OUTI LIQUOR, 2ND OFFENSE	0	0	0	0	0	0	0	1	0	0	0	0	1
OUTI LIQUOR, 3RD OFFENSE	0	0	0	0	0	0	0	0	0	1	0	0	1
OUTI LIQUOR, 5TH OFFENSE	0	0	0	0	0	0	0	0	0	1	0	0	1
Protective Custody	15	19	20	21	19	16	18	9	11	16	14	24	202
LIQUOR TO PERSON UNDER 21, SET	0	0	0	0	1	0	0	0	0	0	0	0	1
FAMILY OFFENSES, NONVIOLENT	0	0	0	0	0	0	0	0	0	0	1	0	1
LIQUOR, PERSON UNDER 21 POSSES	0	2	4	3	0	0	0	0	2	0	3	0	14
OPER. OF M/V WITH ALCOHOL BY P	0	1	1	0	0	0	0	0	0	0	0	0	2
LIQUOR VIOLATION	0	0	0	0	0	0	0	0	0	0	0	0	1
ALCOHOL IN MV, POSSESS OPEN CO	1	2	0	1	0	0	0	0	0	0	0	1	5
ALCOHOL CONTAINER, OPEN IN PUB	1	6	1	1	0	0	1	1	1	1	1	2	16
RUNAWAY - CHILD	1	0	0	2	0	0	0	1	2	0	4	2	11
RUNAWAY, CHINS	4	0	0	2	2	1	2	2	3	0	1	2	19
TRESPASS	4	0	0	5	7	1	1	9	8	8	7	4	72
TRESPASS RAILROAD PROPERTY	4	12	6	5	7	1	2	2	3	0	1	2	11
TRESPASS WITH MOTOR VEHICLE	0	0	0	1	0	0	0	0	0	0	0	0	3
TRESPASS WITH MOTOR VEHICLE	0	0	1	0	1	0	1	0	0	0	0	0	3
ALL OTHER OFFENSES	0	1	1	1	0	0	0	0	0	0	1	1	5
DRUG / NARCOTIC VIOLATIONS	0	0	0	0	0	0	0	0	0	1	0	0	1
PROPERTY DAMAGE	0	0	0	0	0	0	0	0	0	0	0	1	1
THEFT FROM MOTOR VEHICLE	0	0	0	0	0	0	0	0	0	0	0	0	1
WARRANT ARREST	11	11	9	6	6	4	10	3	5	7	9	13	94
WARRANT ARREST DYS	0	0	0	0	1	0	0	0	0	0	0	0	1
WARRANT ARREST	0	0	0	0	0	0	0	0	0	0	0	0	1
OUT OF TOWN BOOKING ARREST	0	0	0	0	0	1	0	0	0	0	0	0	1
CHILD ABUSE, MANDATED REPORTER	2	0	0	0	0	0	0	0	0	0	0	1	3
LIQUOR, PERSON UNDER 21 POSSES	0	0	0	0	0	1	0	0	0	0	0	0	1
FIRE VIOLATION, MISCELLANEOUS	1	0	0	0	0	0	0	0	1	0	0	0	1
FIREWORKS, POSSESS UNLAWFUL	0	0	0	0	0	0	0	0	0	0	0	1	1
TAXI FARE, EVADE	1	0	0	0	0	1	0	1	0	0	0	0	3
EVADING TAXI FARE	0	0	0	0	0	0	0	0	0	0	0	0	5
RAILROAD TRACK, WALK/RIDE ON	1	0	0	0	0	0	0	1	3	0	0	1	5
ABUSE PREVENTION ORDER, VIOLAT	1	0	0	0	1	0	0	0	0	1	0	0	3
ABUSE PREVENTION ORDER, VIOLAT	4	4	5	2	0	5	18	3	1	4	6	5	57
ABUSE PREVENTION ORDER, VIOLAT	0	0	0	0	0	0	0	1	0	0	1	0	2
ABUSE PREVENTION ORDER, VIOLAT	1	0	0	0	0	0	0	1	0	0	0	0	1
INDECENT A&B ON CHILD UNDER 14	0	0	3	0	0	0	0	0	0	0	0	0	6
INDECENT A&B ON PERSON 14 OR O	0	0	0	0	2	0	0	1	0	0	0	1	3
A&B WITH DANGEROUS WEAPON	0	0	1	0	0	0	0	0	0	0	0	0	2
RAPE OF CHILD WITH FORCE	0	2	0	0	0	0	0	0	0	0	1	0	2

TOTALS	<u>335</u>	<u>328</u>	<u>249</u>	<u>244</u>	<u>328</u>	<u>208</u>	<u>221</u>	<u>247</u>	<u>291</u>	<u>268</u>	<u>271</u>	<u>325</u>	<u>3315</u>
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Accidents By Street Name

<u>Street / Location Names</u>	<u>JAN</u>	<u>FEB</u>	<u>MAR</u>	<u>APR</u>	<u>MAY</u>	<u>JUN</u>	<u>JUL</u>	<u>AUG</u>	<u>SEP</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>TOTALS</u>
ABBOTT ST	0	0	0	0	0	1	0	0	0	0	0	0	1
ASH ST	0	0	0	0	0	1	1	0	1	1	0	0	4
ASHLEY DR	0	0	1	0	0	0	0	0	0	0	0	0	1
BAKER	0	0	2	0	0	0	0	0	0	1	0	0	3
BAKER ST	1	1	0	1	1	0	1	1	0	0	1	1	8
BANCROFT ST	0	0	0	0	0	0	0	0	1	0	0	0	1
BATES RD	0	0	0	1	0	0	0	0	0	0	0	0	1
BETTY SPRING RD	6	2	0	0	1	1	0	1	1	0	0	3	15
BLANCHARD ST	0	1	0	0	0	0	0	0	0	0	1	0	2
BOND ST	0	0	1	0	0	0	0	0	0	0	0	0	1
BRIDGE ST	1	0	0	0	0	0	0	0	1	0	0	0	2
BROOKSIDE DR	0	0	0	0	0	0	1	0	0	0	0	0	1
CATHERINE ST	1	0	0	0	0	0	0	0	0	1	1	0	3
CENTRAL ST	0	2	0	2	2	1	0	0	2	3	5	4	21
CENTURY WAY	1	1	0	0	0	0	0	0	0	0	0	0	2
CHESTNUT	1	0	2	0	0	0	0	0	0	0	0	2	5
CHESTNUT ST	2	1	1	0	0	0	0	1	0	1	0	1	7
CHURCH ST	1	0	0	0	0	0	0	0	0	0	0	0	1
CITY HALL AVE	0	0	0	2	0	2	2	0	1	1	0	0	8
CLARK CT	0	1	0	0	0	0	0	0	0	0	0	0	1
CLARK ST	4	3	1	0	1	2	1	0	1	0	3	2	18
COBURN AVE	0	0	0	0	0	0	0	0	0	1	0	0	1
COLEMAN ST	0	0	0	0	0	0	0	0	0	0	0	1	1
COLONY RD	1	0	0	0	0	0	0	0	0	0	0	1	2
CONANT ST	1	0	0	0	0	0	0	1	0	0	0	1	3
CONNORS ST	0	0	1	0	0	1	0	1	1	0	0	0	4
COTTAGE ST	0	0	1	0	0	0	0	0	0	0	0	0	1
CROSS	0	0	0	0	1	0	0	0	2	0	0	0	3
CROSS ST	1	0	0	1	0	0	1	0	0	0	0	0	3
DEER HILL RD	0	0	0	1	0	0	0	0	0	0	0	0	1
DINAN DR	0	0	0	0	1	0	0	0	0	0	0	0	1
DONLAN ST	0	0	0	0	0	0	0	0	0	0	0	1	1
DYER ST	0	0	0	0	0	0	0	0	0	1	0	0	1
EAST BROADWAY	0	1	0	0	1	0	0	0	1	2	2	3	10
EATON ST	0	1	0	0	1	0	0	1	0	0	0	1	4
EDGEELL ST	0	1	0	0	0	0	0	0	0	0	0	0	1
ELI DR	0	0	0	0	0	1	0	0	0	0	0	0	1
ELM	1	0	1	1	2	0	1	1	0	0	1	1	9
ELM ST	1	2	2	1	0	0	0	2	2	0	0	2	12
EMERALD ST	0	0	0	0	0	1	0	0	0	0	0	0	1
FRANKLIN CT	0	0	0	0	0	0	0	0	0	0	0	1	1
FREDETTE ST	1	1	0	0	1	0	0	0	0	0	0	0	3
GRAHAM ST	0	0	1	0	0	0	0	0	0	0	0	0	1
GREEN ST	1	3	0	2	1	2	6	3	1	0	1	2	22
GREENWOOD PL	0	0	0	1	0	0	0	0	0	0	0	0	1
GREENWOOD ST	0	0	0	0	0	0	0	0	0	1	1	0	2
HALFORD ST	0	0	0	0	0	0	1	0	0	0	0	0	1
HEMLOCK DR	1	0	1	0	0	0	1	0	0	0	2	0	5
HOWARD ST	0	0	0	0	0	0	0	0	0	0	1	0	1
INDUSTRIAL ROWE	0	0	0	0	0	0	0	0	0	0	0	1	1
JEAN ST	0	0	0	0	0	0	0	1	0	0	1	1	3
JOHN ST	0	0	0	1	0	0	0	0	0	0	0	0	1
JONATHAN ST	1	0	0	0	0	0	0	0	0	0	0	0	1
KELTON ST	0	0	0	1	0	0	0	0	0	0	0	1	2
KENDALL POND WEST	0	0	0	0	0	0	0	0	0	0	0	1	1
KINZER DR	0	0	1	1	0	0	0	0	0	0	0	0	2
KNOWLTON ST	0	0	1	0	0	0	1	0	0	0	0	0	2
LAKE ST	0	0	0	1	0	0	1	0	0	0	0	1	3
LENNON ST	0	0	0	0	0	0	1	0	0	0	0	0	1
LEO DR	0	0	0	1	0	0	0	0	0	0	1	0	2
LIMERICK ST	0	0	0	0	0	0	0	0	0	0	1	0	1
LINUS ALLAIN AVE	0	0	0	0	0	0	1	0	0	0	0	0	1
LOGAN ST	0	0	0	1	0	0	0	0	0	0	0	0	1
LOVEWELL ST	0	0	0	0	0	0	0	0	0	1	0	0	1
MAIN ST	3	4	7	4	1	8	3	3	6	8	3	4	54
MANCA DR	0	0	0	0	0	1	0	0	0	0	0	1	2

MAPLE ST	0	0	0	0	0	1	0	0	0	0	0	0	1
MARQUETTE ST	0	1	0	0	0	0	0	0	0	0	0	0	1
MATTHEWS ST	2	1	0	0	0	0	0	0	0	0	0	0	3
MECHANIC ST	0	0	0	0	1	0	0	0	0	0	0	0	1
MILL ST	1	1	0	0	0	0	1	0	0	0	0	0	3
MOHAWK DR	0	0	0	0	1	0	0	0	0	0	0	0	1
NICHOLS ST	1	0	0	0	0	0	0	2	2	2	0	0	7
NORMAN ST	0	0	0	0	0	0	0	1	0	0	0	0	1
OAK ST	0	1	0	0	1	2	0	0	1	3	1	1	10
OTTER RIVER RD	1	1	0	0	0	0	0	1	0	0	0	0	3
PARK ST	1	1	3	0	1	0	1	0	0	1	2	1	11
PARKER	1	0	0	1	1	1	0	0	0	1	2	1	8
PARKER ST	2	4	1	1	6	1	0	2	4	3	4	4	32
PARTRIDGE ST	0	1	0	0	0	0	0	0	0	0	0	0	1
PEABODY ST	0	0	0	0	0	0	0	0	0	1	0	0	1
PEARL ST	3	1	1	0	2	1	0	4	0	1	1	2	16
PEARSON BL.	3	1	5	6	8	6	5	3	4	3	2	6	52
PINE	0	0	0	0	0	0	0	2	0	2	0	0	4
PINE ST	0	1	2	1	0	0	0	1	0	1	0	1	7
PLEASANT ST	1	1	1	2	3	2	0	1	1	1	4	1	18
PROSPECT ST	0	0	0	0	1	0	0	0	0	0	0	0	1
RACETTE AVE	0	1	0	0	0	0	0	0	0	0	0	0	1
RAYMOND ST	0	0	0	0	0	0	0	1	0	0	0	0	1
REGAN ST	0	1	0	0	0	0	0	0	0	1	0	2	4
RICHMOND ST	0	1	0	0	0	0	0	0	0	0	0	1	2
RIDGEWOOD LN	0	0	1	0	0	0	1	0	0	0	0	1	3
RISLEY ST	0	0	1	0	0	0	0	0	0	0	0	0	1
RIVERSIDE RD	1	0	0	0	0	0	0	0	0	0	0	0	1
ROUTE 101	1	0	0	0	0	2	0	0	0	1	1	2	7
ROUTE 140	1	1	1	1	1	0	3	0	1	1	1	0	11
ROUTE 140 JUST NORTH OF R	1	0	0	0	0	0	0	0	0	0	0	0	1
ROUTE 2	0	0	0	0	0	0	1	0	0	1	0	0	2
ROUTE 68	0	0	0	0	0	0	1	0	0	1	0	0	2
RYAN ST	0	0	0	0	0	1	0	0	1	0	0	0	2
SAND ST	0	1	0	0	0	0	0	0	0	0	0	0	1
SAUNDERS ST	0	1	0	0	1	0	0	0	0	1	0	1	4
SCHOOL ST	0	0	0	0	1	0	0	0	0	0	0	0	1
SHERMAN ST	1	0	0	0	2	0	0	1	0	2	0	1	7
SMITH ST	0	0	0	0	0	0	1	0	0	0	0	0	1
SOUTH MAIN ST	0	0	0	0	0	1	2	0	0	0	1	0	4
SPRUCE ST	0	0	0	0	0	0	0	0	0	0	0	1	1
STONE ST	0	1	0	0	0	0	0	0	0	0	0	0	1
SUMMER ST	0	0	0	0	1	0	0	0	0	0	0	0	1
TEMPLE ST	0	1	0	1	0	0	1	3	0	0	0	0	6
TIMPANY BL.	12	8	14	9	7	8	12	11	7	5	13	8	114
UNION SQ	0	1	0	1	0	0	1	0	0	0	0	2	5
UNION ST	1	2	0	0	0	0	1	0	0	0	0	0	4
VAUGHN ST	0	0	0	0	0	0	0	1	0	0	0	0	1
VERNON ST	0	0	0	0	2	0	0	0	0	1	0	0	3
VICTORIA ST	0	0	0	0	0	0	0	0	0	1	0	0	1
WASA ST	0	1	0	0	0	0	0	0	0	0	0	0	1
WASHINGTON ST	0	0	0	0	0	0	1	0	0	0	1	0	2
WATERFORD ST	0	0	0	0	0	0	1	0	0	0	0	0	1
WAY ST	0	0	0	0	0	0	0	1	0	0	0	0	1
WEST BROADWAY	3	2	1	3	5	0	4	0	1	3	3	2	27
WEST LYNDE ST	0	0	0	1	1	0	1	0	0	0	0	1	4
WEST ST	5	1	5	1	2	1	2	2	3	2	6	6	36
WHITNEY ST	1	0	0	0	0	0	0	0	0	0	2	0	3
WILKINS RD	0	0	0	0	1	0	0	0	0	0	0	0	1
WILLIS RD	0	0	0	0	0	1	0	0	0	0	0	1	2
WILLOW ST	0	0	0	1	0	0	0	0	0	1	0	1	3
WOODLAND AVE	0	1	0	0	0	0	0	0	0	1	1	1	4
WRIGHT ST	0	0	0	1	0	0	0	0	0	0	0	0	1
TOTALS	73	64	60	53	63	50	63	53	46	63	70	85	743

TRAINING SESSIONS ATTENDED**FISCAL YEAR 2006****July 18-22, 2005**

Sgt. Kevin Minns
Det. William Crockett

Action Target, Inc.
Moosehead Lake, Maine

August 23-25, 2005

Laurie Favreau

DCC Training
Nashville, TN

January 24, 2006

Off. John Lawrence
Off. Sean Lafrennie

Bully Prevention & Management
and Law Enforcement
Radisson Hotel, Milford, MA

February 15, 2006

Sgt. Roger Wrigley

Boylston Police Academy
(BT Recert)

March 31, 2006

Sgt. Roger Wrigley

School Safety Conference
Wakefield, MA

March 29-30, 2006

Chief Neil Erickson
Deputy Chief Rock Barrieau
Lt. Gerald Poirier
Sgt. Wrigley

ICS 200 Training
Shrewsbury

April 4-5, 2006

Lt. John Bernard
Sgt. Eric McAvene

ICS 200 Training
Grafton

April 24-25, 2006

Sgt. Edward Brow
Sgt. Kevin Minns
Sgt. Guy Bibeau

ICS 200 Training
Westminster

April 3-5, 2006

Sgt. Roger Wrigley

BT Instructor
Reading Police Academy

April 13, 2006

Sgt. Roger Wrigley
Off. John Lawrence
Off. Sean Lafrennie

Drug Recognition Education
East Bridgewater

April 18-19-20, 2006

Off. John Lawrence
Off. Sean Lafrennie

M.D.O.A. Conference 2006
Sturbridge

May 24-25-26, 2006

K-9 Off. Troy Valardi
Chief Neil Erickson
Det. William Crockett
Sgt. Roger Wrigley
Det. Rocco Siciliano
Lt. Gerald Poirier

Spring Training Conference &
Awards Banquet
Hyannis

May 26, 2006

Off. James Trifiro

MPTC
First Responder Training Program

June 19-20, 2006

Mary Suchocki
Patricia Cormier
Laurie Favreau

Microsoft Excel
Advanced Microsoft Excel

Gardner Police Department
31 City Hall Avenue, Gardner, MA 01440

tel: 978-632-5600

fax: 978-632-9045

Sergeant Roger M. Wrigley

Community Policing Fiscal Year 2005

From July 2005 through June 2006, the Gardner Community Policing Unit, was effective in reducing fear of crime, addressing crime in problem areas, educating youth and adults and in making the City of Gardner a better place to live. The unit, comprised of a Supervisor, DARE/School Resource Officer, DARE/Explorer Advisor, and a full time officer responsible for Olde English Village has utilized funds from the departmental budget, Community Policing Grant, and reimbursements from Olde English Village and the Governors Highway Safety Bureau to accomplish its many goals.

Gardner continues to be a city committed to the DARE program, which is a program offered to students in both public and private schools. As the new Community Policing Supervisor I was certified as a DARE instructor and currently run the Holy Rosary School Program. Officer John Lawrence is the full-time School resource officer and teaches the program in all the public schools. Officer Lawrence also acts as the truancy officer and Police Department liaison to the schools. Officer Sean Lafrennie runs the DARE Program at the Sacred Heart School.

Officer Lafrennie continues to run the Gardner Police Explorer Program, which meets weekly throughout the year. The program is a mentoring program geared toward youth who wish to pursue a future in law enforcement. The Explorer Post assists the department and community from time to time and each member performs a great deal of community service. Officer Lafrennie was assisted in running the post by Officer Larry Landry, Dispatcher Sean Illinitch and Dispatcher Heather Newton, also of the Gardner Police Department.

The implementation of Officer John Czasnowski at Olde English Village has proven to be a great success. Wynn Management Company, who runs the housing development, has agreed to fund his salary in order to have his position dedicated to the area. Officer Czasnowski works with residents, children and management to assist in improving the quality of life in Olde English Village.

Several informational classes have been provided by the unit for the community, business owners and school officials. They have covered the areas of Domestic Violence, Child Safety, Narcotics, and other subjects.

The Department also funds a Domestic Violence Counselor. Martha Trapenier from Battered Women's Resources has been available several nights a week to assist victims of domestic violence.

All department members have been able to participate in other aspects of Community Policing, through grant funded overtime. Members are assigned occasionally to problematic areas that may need added patrols or other enforcement. Patrol officers are also able to work with the North Worcester County Drug Task Force to

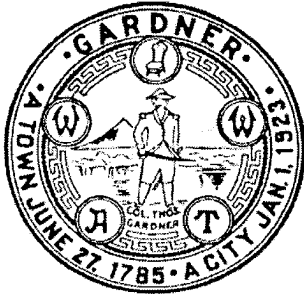
aid in the fight against drugs in the City. Officers also enforce Drinking and Driving, Road Rage and Seat belt Laws through the Governor's Highway Safety Grant.

Another aspect of Community Policing is the education of officers. Officers continue to attend schools on Gang Violence, Street Crimes, Narcotics, Youth Problem Solving and Domestic Violence. This continuing education is an important factor in keeping officers informed of cutting edge methods for community problem solving.

Overall, the Gardner Police Department remains committed to making the City of Gardner a safer and more pleasant place to live through community empowerment and partnership building.

Yours Truly,

Sgt. Roger M. Wrigley
Community Policing and DARE Supervisor



Department of Public Works¹¹⁶
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 2006.

Sincerely,

Dane E. Arnold, Director
Department of Public Works

DEPARTMENT OF PUBLIC WORKS				
SALARY & LABOR JANUARY 1, 2006 TO DECEMBER 31, 2006				
NAME	REGULAR	OVERTIME	OTHER	TOTAL WAGE
Dane E. Arnold	66,196.23		500.00	\$ 66,696.23
Denise M. Merriam	30,808.00	2,053.26	3,930.00	\$ 36,791.26
Jeffrey Landry	37,764.30	2,526.64		\$ 40,290.94
Dennis Landry	45,007.54	14,993.26	1,780.00	\$ 61,780.80
Richard Heglin	34,645.55	908.94	1,600.00	\$ 37,154.49
Roland LeBlanc	41,779.09	8,493.44	1,590.00	\$ 51,862.53
Vincent Martini	34,482.15	888.69	1,360.00	\$ 36,730.84
Michael Straus	33,839.28	1,309.98	1,360.00	\$ 36,509.26
Gary Guertin	36,340.02	8,857.41	1,120.00	\$ 46,317.43
Gilbert Gravel	37,983.44	9,606.61	1,090.00	\$ 48,680.05
Dean Meunier	34,555.18	5,954.87	1,060.00	\$ 41,570.05
Douglas Munroe	34,282.72	8,864.28	790.00	\$ 43,937.00
Brian Hagan	44,093.44	10,183.98	1,290.00	\$ 55,567.42
Michael LeBlanc	41,958.95	8,835.70	1,050.00	\$ 51,844.65
Robert Chicoine	33,839.28	717.32	1,150.00	\$ 35,706.60
William Boucher	38,871.05	5,565.85	650.00	\$ 45,086.90
Kevin Meagher	25,377.20	4,219.78	550.00	\$ 30,146.98
Jeans Lewis	24,928.70	2,094.69	550.00	\$ 27,573.39
Paul Herr	31,304.55	5,297.55	500.00	\$ 37,102.10
Carl MacAllister	27,495.91	3,938.38	650.00	\$ 32,084.29
George Bowen	9,552.27	90.09		\$ 9,642.36
Keith Fortier	5,838.84			\$ 5,838.84
Douglas Munroe Jr.	3,860.64	200.11		\$ 4,060.75
James Pallotta	34.56			\$34.56
Daniel Robinson	4,738.60	618.06		\$ 5,356.66
Robert Thomason	9,862.18	16.38		\$ 9,878.56

PUBLIC WORKS EXPENDITURES	
Director	\$ 60,175.64
Clerk	30,035.21
Part Time Clerk	0
Maintenance Crew	584,097.86
Overtime	31,027.44
Week-end Standby	17,490.00
Working out of Grade	7,640.42
Mechanic/Welder Rating	1,726.00
Sick Leave Incentive	1,919.36
Longevity	10,350.00
Termination Leave	28,081.06
Communications	736.18
Professional Development & Travel	157.50
Professional Services	446.35
Office Supplies	1,451.69
TOTAL P. W. EXPENDITURES	\$ 775,334.71

MUNICIPAL GARAGE EXPENDITURES	
Repairs & Maintenance	\$ 23,623.45
Minor Equipment	2,044.50
Energy & Utilities	39,899.94
Communications	25.00
Professional Development & Travel	1,548.00
Professional Services	6,429.48
Vehicle Supplies	171,915.02
Building Rehab	4,764.84
Clothing	1,300.00
Enc. Repairs & Maintenance	55.76
Enc. Minor Equipment	477.25
TOTAL MUN. GARAGE EXPENDITURES	\$ 252,083.24

HIGHWAY EXPENDITURES	
Repairs & Maintenance	\$ 75,738.52
Traffic Maintenance	23,480.60
Crusher Maintenance	330.00
Unaccepted Road Maintenance	1,041.48
Minor Equipment	7,679.87
Equipment Rental	2,700.00
Energy & Utilities	48.00
Street Lighting	115,611.38
Communications	1,286.19
Professional Development & Service	1,570.49
Professional Services	1,091.59
Snow & Ice	381,104.85
Office Supplies	2,371.34
Vehicle Supplies	6,137.56
Cold Patch	5,461.46
Drain Account	30,889.62
Berm Account	259.60
Clothing	6,700.00
Sidewalks	8,232.87
Elm Street Reconstruction	2,105.00
Enc. Communications	25.00
Enc. Professional Services	128.00
Enc. Office	275.50
Enc. Drains	14,100.00
TOTAL HIGHWAY EXPENDITURES	\$688,368.92

CATCH BASINS
72 Repaired or replaced
17 New catch basins; 2 new manholes

SIDEWALK RECONSTRUCTION		
STREET	LENGTH & WIDTH	LOCATION
Cross Street	1000' x 5' Bit. Concrete Base	Pine St. to Sherman Street
Logan Street	900' x 5' Bit. Concrete Base	Pine St. to Sherman St.
Sherman Street	40' x 5' Concrete	At Main Street
Washington Street	2250' x 5' Bit. Concrete Base	All

DRAINAGE PROJECTS INSTALLATIONS		
STREET	LENGTH & TYPE	LOCATION
Colony Road	40' of 18" Poly	By Pole #5
Grant Street	20' of 6" Perf. Alum.	Hs. #120
Logan Street	120' of 4" Perf. PVC	Pine St. to Hs. #193
Logan Street	40' of 8" Poly	Hs. #193
Logan Street	370' of 12" Poly	Washington St. to Hs. #136
Logan Street	20' of 12" Poly	Hs. #174 to Washington St.
Logan Street	200' of 8" Poly	Between Peabody & Grants Sts.
Montvale Road	150' x 12" Poly	Hs. #45 to Jerome Ave.
Pine Street	40' of 10" Poly	Intersection at Main St.
Sherman Street	40' of 36" Poly & 32' of 36" RCP	At Main Street
Washington Street	30' of 12" Poly	Intersection of Cross St.

BERM		
STREET	LENGTH & WIDTH	LOCATION
Cross Street	2850' of 8" A Frame	Pine St. to School
Grant Street Ext.	300' of 8" A Frame	All
Logan Street	1500' of 8" A Frame	Pine St. to Sherman St.
Peabody Street Ext.	300' of 8" A Frame	All
Washington Street	2900' of 8" A Frame	All

RESURFACING		
STREET	LENGTH & WIDTH	LOCATION
Comee Street	700' x 28'	All
Cross Street	1675' x 36' Base	Pine St. to School St.
Court Road	325' x 22'	All
Grant Street	220' x 32' Base	All
Lawrence Street	2800' x 30'	All
Logan Street	980' x 32' Base	Pine St. to Sherman St.
Mill Street	1600' x 26'	Hs. #322 Southwest to Sawyer
Peabody Street	200' x 23' Base	All
Temple Street	350' x 18'	Elm St. to Hs. #71
Washington Street	2360' x 40' Base	All

SEWER EXPENDITURES	
Dept. Head	\$ 2,027.41
Clerk	30,035.21
Part Time Clerk	6,784.33
Maintenance Crew	42,721.48
Overtime	175.37
Longevity	1,140.00
Termination Leave	0
Repairs & Maintenance	364.38
Repairs to Mains	6,240.00
New Equipment	20,974.91
Communications	345.43
Professional Development & Travel	75.00
Professional Services	15,223.27
Office Supplies	9,676.91
AWWTP Contract Operations	706,277.47
Indirect Costs Reimburse	76,105.44
Copper Op. Study	23,913.55
Facility Asset. Inv.	6,450.00
Inflow & Infiltration Removal	143,329.79
Clothing	600.00
Principal Outside Debt	170,654.00
Interest Outside Debt	102,656.45
Enc. New Equipment	44,196.00
Enc. Office	186.03
Enc. Contract Operations	83,607.33
Enc. I & I Removal	566,205.44
Enc. Copper Op. Study	25,841.45
Enc. Cold Storage Building	147,163.00
Snake Pond Well	41,550.00
Snake Pond Well Bond	562,239.85
TOTAL SEWER EXPENDITURES	\$2,836,759.50

SEWER DEPARTMENT

SALARY & LABOR JANUARY 1, 2006 TO DECEMBER 31, 2006

NAME	REGULAR	OVERTIME	OTHER	TOTAL WAGE
Carlene Breen	12,230.03			\$ 12,230.03
Andrew Gallant	43,771.60	79.39	1,690.00	\$ 45,540.99
Faith McRobbie	686.33			\$ 686.33

GARDNER WASTEWATER TREATMENT FACILITY					
FLOW REPORT					
MONTH	TOTAL FLOW	AVERAGE FLOW	MAXIMUM FLOW	MINIMUM FLOW	PRECIPITATION
July 2005	90.2	2.9	5.2	1.0	3.13
August 2005	78.7	2.5	5.6	1.0	0.38
September 2005	71.0	2.4	4.8	1.0	0.68
October 2005	168.2	5.4	14.2	1.0	14.50
November 2005	133.1	4.4	7.1	2.3	3.85
December 2005	129.4	4.2	8.6	2.0	3.12
January 2006	156.7	5.1	11.0	2.4	3.69
February 2006	126.9	4.5	10.1	1.8	2.62
March 2006	94.2	3.0	5.3	1.3	0.53
April 2006	93.2	3.1	5.0	1.2	0.89
May 2006	125.5	4.0	7.5	1.0	5.55
June 2006	123.4	4.1	6.7	1.7	7.21

**GARDNER WATER TREATMENT FACILITY
FLOW REPORT**

MONTH	CRYSTAL LAKE Water Pumped	SNAKE POND Water Pumped	PERLEY BROOK Water Pumped
July 2005	67.456	0	41.0
August 2005	68.667	0	6.56
September 2005	63.968	0	13.12
October 2005	68.707	0	6.56
November 2005	61.856	0	0
December 2005	66.576	0	0
January 2006	65.183	0	2.437
February 2006	61.171	0	0
March 2006	70.088	1.009	0
April 2006	67.533	2.454	33.722
May 2006	74.572	2.194	36.743
June 2006	59.700	12.878	0

WATER EXPENDITURES	
Clerk	\$ 30,811.85
Maintenance Crew	42,720.48
Overtime	2,543.24
Standby	800.00
Longevity	360.00
Repairs & Maintenance	3,014.18
Repairs to Mains	31,978.92
New Equipment	19,473.01
Communications	983.78
Professional Development & Travel	790.00
Professional Services	19,129.01
WPAT Administrative Fees	21,584.72
Office Supplies	11,823.80
Contract Operations	766,686.00
Indirect Costs Reimburse	111,794.56
Taxes Other Towns	2,539.85
Clothing	600.00
Principal Inside Debt	1,391.00
Principal Outside Debt	1,103,799.13
Interest Inside Debt	1,251.00
Interest Outside Debt	834,040.61
Pine Street Water Main	31,385.50
Enc. Communications	195.75
Enc. Professional Services	19,129.01
Enc. Contract Operations	75,730.15
TOTAL WATER EXPENDITURES	\$ 3,134,555.55

WATER DEPARTMENT				
SALARY & LABOR JANUARY 1, 2006 TO DECEMBER 31, 2006				
NAME	REGULAR	OVERTIME	OTHER	TOTAL WAGE
Christine Charland	32,429.88	25.37	180.00	\$ 32,635.25
David Suchocki	43,771.60	5,951.16	880.00	\$50,602.76

**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 the Purchasing Department for the Fiscal Year ending June 30, 2006.

The Purchasing Department issued purchase orders having a dollar value of \$20,820,958.92.

Purchasing Department Budget – Fiscal Year 2006

Department Head Salary & Wages	\$41628.00
Senior Account Clerk Salary & Wages	24097.00
Account Clerk Salary & Wages	22914.00
Total	\$88639.00

Respectfully submitted,

Mary A. Delaney
Mary A. Delaney
Purchasing Agent



Gardner
Public Schools

August 2006

Superintendent's Report *Carol L. Daring, Ph.D., Superintendent of Schools*

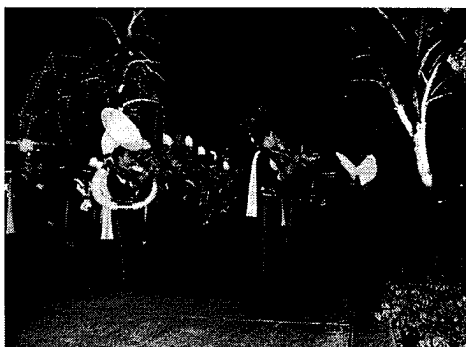
Dear Parents, Students, and Members of the Gardner Community,

Welcome back to school for the 2006-2007 school year. We've had a very busy summer preparing for the opening of school, and you will gain some sense of the many plans and initiatives in place by perusing this edition of the Progress Report. We've been able to maintain a fairly consistent level of staffing at all of our schools and have been able to add two sorely needed professional positions: English Language Learners teachers, one for the secondary level and one for the elementary level. These teachers will assist our students, growing in number, whose first language is not English. We have added a small number of paraprofessionals at the elementary level to help provide instructional services to all students and to help provide additional supervision. You will see a new model for the delivery of Special Education services at Gardner High School where more students will participate in regular education classes and receive support from Special Education teachers in so-called academic labs. This replaces to some extent the model where some Special Education students received most or all of their instruction within their Special Education classes. Programs that promote problem resolution and respectful behavior such as the Second Step program will continue and a program called Peaceful Playgrounds will begin at the Helen Mae Sauter School. In addition, there will be an increased emphasis on general wellness including promoting healthy choices in meal selection and in behavior.

A focus for this year in the whole area of teaching and learning will be differentiated instruction where teachers amend their lessons to address the differing learning styles and levels of their students. We're devoting a full day of professional development to this topic on November 7th when Gardner teachers will join with teachers in neighboring districts to learn more about differentiated instruction and share ideas with their colleagues. This summer we've held both summer school programs for high school students, an extended school year program for Special Education students, and an academic support

Gates Foundation in partnership with the Carnegie Corporation of New York, the Ford Foundation, and the W.K. Kellogg Foundation. We will have approximately forty students enrolled this fall. The students will take all of their courses at Mount Wachusett Community College. We're very excited to be able to offer this second chance to our students.

I looked back to think about the accomplishments of the teachers and other staff members in the Gardner Public Schools for the past year, and I can assure you that they are many. I thank the entire faculty and staff for their daily attention to our children, not just addressing academic needs but also focusing on emotional and social needs as well. We have a very professional and caring staff whose dedication is demonstrated in interactions every day. I'm even more impressed and grateful than I was a year ago when I arrived in
continued on Page 7



For a full line-up of music activities in the district, please see the Calendar of Events on Page 16.

program for students needing assistance in English Language Arts and Math. We hosted a summer meals program for students at Olde English Village. In conjunction with Mount Wachusett Community College, we're starting a program this fall called "Gateway to College," a program designed to allow students who have dropped out of high school or who are at risk of dropping out of high school to return to school and earn both a high school diploma and an associate's degree. We are the 17th site nationwide to offer this program, funded primarily by the

Annual Progress Report

GARDNER PUBLIC SCHOOLS

Inside this issue:

School Pages	3-7
Technology News	8
Civil Rights Assurances	9
Women in Technology	12
Early Release Days	14
Transportation FAQ	15
Calendar of Events	16

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

Monday-Tuesday, August 28-29, 2006 All faculty and staff report for professional development and orientation.

Wednesday, August 30, 2006 All students in grades 1-12 report to their respective school sites.
AM and PM kindergarten students, last names beginning A-K *only*, attend with their parents. Each child will attend during the hours their session will ordinarily take place.

All full day kindergarten students will be contacted by their teacher as to which day to attend.

Thursday, August 31, 2006 AM and PM kindergarten students, last names beginning L-Z *only*, attend with their parents. Each child will attend during the hours their session will ordinarily take place.

Friday, September 1, 2006 No School

Monday, September 4, 2006 Labor Day, No School

Tuesday, September 5, 2006 All AM, PM, and full day kindergarten students report to school without parents.

Monday, September 11, 2006 Preschool begins—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	6:30 PM
September 13	Gardner Middle School, Grades 6-8	6:00 PM
September 14	Elm Street School, Grades 3-5	6:30 PM
September 19	Gardner High School	6:00 PM
September 21	Waterford Street School, Grades 1-2	6:00 PM

The first day of school is
Wednesday, August 30, 2006.

Gardner High School

Mr. Michael Baldassarre, Principal

Mr. Anthony Gansis, Assistant Principal; Mr. Mitchel Aho, Assistant Principal

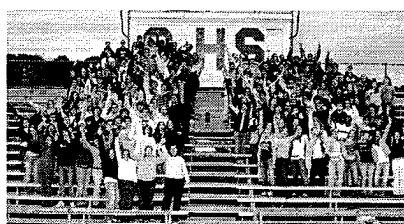
High School Highlights

Ambassador Program

In an effort to welcome parents and community members into Gardner High School an Ambassador program has been organized. Throughout the 2005 – 2006 Academic Year many parents worked within the high school to greet people at the door, work in the media center, chaperone events, prepare mailings, assist clerical staff, help with drama productions, band performances, tutor, and serve as guest speakers. Any parent interested in serving as a GHS Ambassador during the 2006 – 2007 Academic Year is asked to contact the high school office.

Varsity Athlete Dress Code

Students that participate in varsity athletics have been instructed by their coaches to dress professionally on the days of games. Male athletes come to school dressed in a dress shirt and tie and females in professional apparel. This practice serves to build camaraderie among all varsity athletes rather than solely with teammates, improve the self-esteem of those that earn a varsity position on a team, and



Gardner High School Class of 2006
Photo courtesy of Creative Studio of Photography

distinguish varsity athletes from junior varsity and freshman participants.

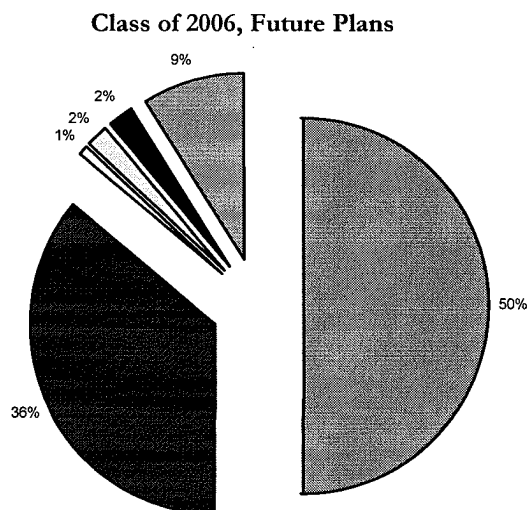
Freshman/New Student/School Choice Orientation

Freshman, New Student, and School Choice Orientation Night will be held on Tuesday, August 29, 2006 from 5:00 – 6:30 PM in the GHS Auditorium. Class schedules will be distributed and tours of the building will be conducted by class officers and Student Council Representatives. Students will meet their Principal, Assistant Principals, and Guidance Counselors. Immediately following the orientation, there will be a dance on Watkins Field. Students will have time to socialize and become acquainted with their peers until 8:30 PM.

Freshman/School Choice/New Student Orientation will be held on Tuesday, August 29 from 5:00-6:30 PM.

Plans for the Gardner High School Class of 2006

Gardner High School graduated 196 seniors in a ceremony that was held in the LaChance Gymnasium on Saturday, June 3, 2006 at 6:00 PM. Approximately ninety-five percent of the graduates of the Class of 2006 applied to and were accepted to two and four-year public and private colleges and technical schools. This is a four percent increase from the Class of 2005! We wish our graduates well in the future as well as continued academic success!



50%-Four year public/private college
36%-Two year public/private college
2%-Workforce
2%-Military
9%-Trade/Technical School
1%-Undecided

Gardner Middle School

Mr. Michael Hurd Principal

Ms. Donna Pierce, Assistant Principal

Opening

Gardner Middle School will open for classes on August 30th.

Homerooms will be posted on the front door on August 22nd after 2:00 PM. Letters regarding a student's team placement will be mailed home on August 1.

Guidance staff will be available the week of August 21st to assist you. Our sixth grade orientation program will be held on August 23 at 6:30 PM. We hope to see you there.

New Teachers

We are pleased to welcome Mrs. Collins (gr.6), Mr. Alberio (gr.6), and Mr. Dernalowicz (gr.8) to our teaching staff from Elm St. School. Mr. Charters joins us from GHS. Mr. Cranston, previously a long-term substitute at

GMS, joins us as a sixth grade teacher. Mrs. Wirzbicki is now our new school secretary. Collectively, they bring with them a wealth of experience and enthusiasm for teaching and working with students.

School Portraits

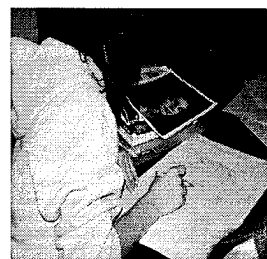
Creative Studio of Photography will take school portraits again this year. Portraits are scheduled for September 19th. All students and staff will be photographed for identification purposes. Picture packages are available for purchase.

Athletics

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 ad-

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



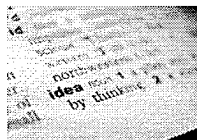
Middle school student works on a portrait during art class. Photo by GMS student

Student homerooms will be posted on the front door of Gardner Middle School on August 22, 2006 after 2:00 PM.

Gardner Middle School PTO Fundraiser

The Gardner Middle School PTO Magazine Drive begins on September 13th. Students will be asked to sell magazine subscriptions to family and friends. Last year's drive raised approximately \$17,000. The money is used to support student programs at GMS. If you are thinking about sub-

scribing to a magazine or renewing current subscriptions, please think about waiting until September and ordering from a middle school student.



This is the one whole-school fundraiser that we conduct all

year. Your support is appreciated.

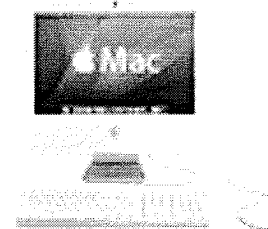
Volunteers will be needed to assist in the sorting of orders. If you are willing to volunteer to help with this activity, please call Jen Heywood at 978-632-8652 or the middle school office.

New iMac Lab at Gardner Middle School

We have upgraded one of Gardner Middle School's computer labs this year with Apple's latest iMacs powered by the Intel Core Duo Chip. Now GMS's two computer labs are equipped with high-end Apple Computers complete with MS Office 2004 and Apple's latest

digital application suite iLife. In addition to teaching computer applications, the Internet, and a variety of computer skills, Ms. Sullivan and Mrs. Kemp plan to begin integrating iLife into the classroom by

using iWeb and iPhoto, applications in the iLife suite.



Helen Mae Sauter School

Mrs. Cherie McComb, Principal

Welcome back

Helen Mae Sauter faculty and staff welcome back all our students for the 2006-2007 school year. We invite you to attend our annual All School Picnic on August 28th at 4:30 PM, with a rain date of August 29th. We will meet out in front of the school by our big chair. Students and parents will have an opportunity to meet teachers, greet old friends and make new ones. We are excited as we look forward to a new year at HMS. Many teachers have taken time during the summer to take courses and workshops to improve their skills in the classroom. We have a dedicated staff that continues to grow in their commitment to educating young students.

Summer Reading

We hope that all the students at Helen Mae Sauter have been participating in the summer reading program that was sent home at the end of the school year. Making reading a priority in the summer months will help your student to maintain the skills mastered during the school year. We will continue the

reading incentive program this year by sending home monthly reading calendars. Parents are asked to identify at least 20 days that students have read at home. Upon return of the calendar, students are given rewards.

Our New Year

We will be continuing many of our programs this year at Helen Mae Sauter. This will be the second year of the Second Step Program that helps students to deal with issues of empathy, anger, and impulse control. Mrs. Posco, our Guidance Counselor, will be continuing the Heartwood character education program on a monthly basis. A new program this year will be Peaceful Playgrounds, which teaches age appropriate games, conflict solving skills, and consistent expectations for recess time. The physical education teacher and the playground supervisors will help implement the program. We want to thank the Helen Mae Sauter PTO for purchasing Peaceful Playgrounds and we look forward to the development of the program.

Open House

Open House at Helen Mae Sauter will be held September 12th from 6:30 –7:30 PM. We welcome families to come and tour our school and meet their student's teachers. Helen Mae Sauter encourages parent volunteers and understands that when home and school work together student success is evident.

Graduation

On June 15, 2006 we said good bye to our third graders in a ceremony complete with diplomas. We wish our students well as they continue their educational journey across the yard at Elm Street School.



HMS third graders graduated on June 15, 2006.

Photo by: Livia Gershon
Photo courtesy of The Gardner News

The Annual All School Picnic will be held on August 28, 2006 at 4:30 PM on the front lawn of Helen Mae Sauter School.

Helen Mae Sauter Graduation, by Guy Carey, Jr.

For the last three years, most of you, have been climbing Helen Mae Sauter's stairs
 Well known for being the school just behind Gardner's great big chair
 Next year your school's description will be of a slightly different chore
 Not the school behind the chair but Elm Street School next door
 Respect, safety, responsibility, honesty and courtesy the Helen Mae Way
 The way our third grade classes observed these rules has made us prouder every day
 As you move on to grade four your teachers can speak with the greatest pride
 About all you have been able to accomplish with them working as your guide
 Leaving may seem sad for some as they make another step on their education climb
 Still looking back on this school in years to come we know smiles will cross their mind
 Now as we say our goodbyes we want you to know, that even as life causes us to drift apart
 Teachers here at Helen Mae Sauter will hold for each of you a special place in their heart.

Elm Street School

Mrs. Joyce Swedberg, Principal
Mr. F. Daniel Hill, Assistant Principal

New Faces

We are looking forward to a new year with many new faces. Joyce Swedberg is the new principal of Elm Street School replacing Michael Hurd who has become the principal of the Gardner Middle School. Daniel Hill is the new assistant principal replacing Stephen Hancock, who retired. We have hired Elizabeth LeBlanc as a 3rd grade teacher replacing Kathryn Caci, who recently retired. Tanya Carlson will be a new 4th grade teacher replacing Christine Fanos who has taken a one-year leave of absence. Three 5th grade teachers, Alan Dernalowicz, Heidi Collins, and Neil Alberro, have gone to the Gardner Middle School. Anthony Renzi, Mary Beth

Beaudoin, and Sharon Kerr will replace them as our new 5th grade teachers. Half-time 5th grade teacher Kathleen Lizotte is on a year's leave of absence and Jennifer Siemaszko will replace her this school year. Kimberly Avery will replace Daniel Hill as our new special needs teacher.

Building Happenings at Elm Street School

Elm Street has been busy preparing the building for the 2006-2007 school year. The fire alarm system will be upgraded, routine maintenance on one of the boilers will be done, shades will be replaced on the south side of the building, two sets of entry door shades will be

replaced, partitions, faucets and drains in the girls' rooms and one water fountain will be fixed. Corridors and a couple of classrooms will be painted when the work crews from North Central Correctional Institute are at Elm Street this summer.

PLEASE NOTE:

The orientation for 3rd graders and new 4th and 5th grade students is scheduled for August 22, 2006, at 6:30 PM.

PTO and School Council Members are being sought for the new school year. We need officers. What a great way to help support your child's school. Please help!!!!

Orientation for 3rd graders and new 4th and 5th grade students is scheduled for August 22, 2006 at 6:30 PM.

Culinary Delights at Elm Street School

Elm Street is looking forward to the culinary delights of some of our classes. This year we will be enjoying the "Off the Wall Café" sponsored by Mrs. Nordhaus and her students. We can't wait to see the featured mouth-watering lunch specials. Mrs. Small's students provide lunch on Fridays featuring good down home cooking in-

cluding homemade French fries, chicken tenders and a specially prepared Thanksgiving meal with all the fixings.

Mrs. Burkhardt's class perfected the pumpkin muffin last year for



Elm Street School Special Olympians
Photo by Mike Hurd

us and we are excited to see what new flavor this school year will bring. We should be thinking of an after school exercise program to coincide with these delectable taste sensations.

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. 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. The complete text of regulations concerning access to student records by non-custodial parents is available on the Massachusetts Department of Education website, <http://www.doe.mass.edu/lawsregs/603cmr23.html>.

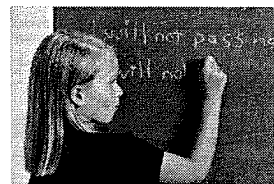
Waterford Street School

Mrs. Susan Hui, Principal

Mr. Paul Guerin, Assistant Principal

The faculty and staff of Waterford Street School will welcome students back on Wednesday, August 30, 2006. Kindergarten students (including full day) will ride the bus with their parents for their first day of school. All students with the last name beginning A – K will come to school on Wednesday, August 30th and students with last names beginning with L – Z will come on Thursday, August 31st. In addition to accompanying the students on the bus, parents will meet the teachers and learn about the daily routine of kindergarten. Preschool classes will begin on Monday, Sept. 11th. Waterford Street School will host an Open House for students in Preschool, grades 1 and 2 on Thursday, September 21st at 6 PM. This is an opportunity for

families to see the school and meet the teachers. As with every school year we say good-bye to some staff and welcome new faces. This year is no exception. Diana Brooks and Denise Goguen retired from teaching last spring. 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 Mrs. Lisa Butler in 2nd grade and Nurse Becky Boutwell in the health office. During the summer everyone has worked hard preparing for a new school year. Teachers and paraprofessionals use time away from the classroom involved in professional development



courses and workshops and to prepare themselves for a new school year. We thank them for their continued commitment to children.

In addition to the Open House in September, we also invite all families to join us for a “Welcome Back Picnic” on October 11th at 5 PM. Follow-

ing the picnic in the cafeteria families are invited to enjoy the music of Alborada.

This Andean Latin-

American Folk Music Group was well received by the children and staff this past year. Waterford Street School extends an invitation to families and community members to visit the school. Wonderful things happen 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?

Superintendent's Report *(continued from Page 1)*

Gardner to see this professionalism in action. Faculty and staff work hard every day and do not look for accolades, but they are truly deserving of such. We never want to take their extraordinary efforts for granted. It's been a pleasure for me to get to know and work with the parents and other community members this past year. Like the faculty and staff, they give of their time and energy to create opportunities for our students to be successful. Children have the chance to participate fully in music, artistic, athletic, recreational, and other endeavors because of the role parents and community members play in volunteering their time and donating other resources.

Please know that the work we began last year to make sure

that our students had increased opportunities to succeed in math and other core academic areas will continue this year with more time, for example, for direct instruction. Some changes at the middle school are an example of this. Teachers there participated in a process called Performance Improvement Mapping to identify practices that needed to be changed. Consistently, the teachers identified more time to assist their own students who needed extra help as a goal, and the schedule was changed to help realize this goal. This is just one example of what's happening in the schools. Please read the section on a particular school to learn about the specific

initiatives taking place.

Finally, thanks to our dedicated School Committee and officials in the City for supporting the work in our schools. Their support and high expectations create an invigorating, forward-looking environment. We appreciate and need the work of parents and others in helping to direct our students and offer guidance so that our children can grow and learn in a healthy, safe manner. Parents, please know that we are here to help. If you have any questions or issues or suggestions, please contact us by phone, e-mail, or in person. We would love to hear from you.

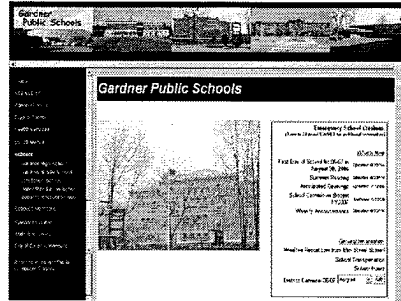
I wish everyone a productive, happy school year. Students, I'll see you on August 30th.

News from the Technology Department

Ms. Karen Scanlon, Director of Technology

Gardner Public Schools' Website

Gardner Public Schools' website has a new look!! Our new Network Administrator and Webmaster, Todd Hall, has redesigned the site with a user friendly and consistent format. The home page now maintains more up-to-



Home page for www.gardnerk12.org. Check us out!

date district information with links to our five schools. The main page of each individual school has important contact information readily available along with links to other school news. Information will be

updated on a regular basis with monthly calendars and school and district-wide events. In addition, we are in the initial stages of publishing school

forms to the site for your convenience. Enjoy the site.

Computer Donation

With support from Councilor Roger Jaillet, Gardner Public Schools received a generous donation of 50 computers from the Computers for

Schools Program (CFSP) in April 2006. The Computers for Schools Program is a national non-profit organization dedicated to refurbishing computers from businesses and corporations and distributing

them to area schools. A CFSP distribution site was established at the Department of Corrections MCI-Shirley facility in Massachusetts in 1998 under the direction of former Governor William Weld. The current Massachusetts CFSP Coordinator, Mr. Brian Flynn, was instrumental in preparing and delivering the computers to Gardner Public Schools. The computers have replaced some of the most antiquated computers in the district. They have been deployed in an open educational lab at the high school for the purpose of integrating technology into the curriculum for all disciplines and areas of instruction.

The Gardner High School Hall of Fame for Extraordinary Achievement will honor inductees on September 30, 2006.

Behind the Scenes in the Technology Department

A lot has been going on behind the scenes in the depths of those mysterious networking closets that only the bravest of geeks dare to enter with all the cables, wires, and boxes with blinking red, yellow, and green lights. We have replaced some of our oldest equipment including a student file

server, email server, backup system, and switches in our main networking closet. We are also adding a high speed Internet connection via Comcast, free of charge, in addition to our Verizon T1 Internet service. Maintaining connections via two Internet Service Providers (ISPs) allows

for increased bandwidth and redundancy in case of failure with one of the service providers. With all of these upgrades, our goal is to increase network and Internet speed and to upgrade the services we offer our students and staff.

GHS Hall of Fame for Extraordinary Achievement

On April 25, 2006 the first seven inductees to the GHS Hall of Fame for Extraordinary Achievement were named by the selection committee. These inductees will be honored at a September 30, 2006 celebration at the Colonial Hotel. For information on attending the induction ceremony, please contact the high school office.

Extraordinary Achievement by Alumni

Raymond Carey (Class of 1944)

Mark Gearan (Class of 1974)

Carlton "Tuck" Nichols (Class of 1961)

Extraordinary Educator

Hervey Bowden

Walter Dubzinski Sr. (Class of 1937)

Outstanding Contributor

Leo LaChance

Edward G. "Chris" Watkins

Special Education Notes

Dr. Edward J. McCaul, Director of Pupil Personnel Services

Gardner Public 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 700 students receiving Special Education services in the district's elementary, middle, and high schools. In addition, young children (ages 3-5) 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 Special Education professionals working within the Gardner Public Schools. In accordance with Public Law

108-446, the Individuals with Disabilities Education Act (IDEA), Gardner Public Schools is required to seek, identify, evaluate, and provide services to children with disabilities, ages 3 through 21, including children placed in private schools. If you know of a child who may be in need of special education services, or to obtain more information about special education services and programs, please visit the Gardner Public Schools website at www.gardnerk12.org (Special Education area). A link to Parents' Procedural Safeguards is on the website. Or you may call the Special Education office at 978-630-4076.

School Lunch Program

School lunch prices at Gardner High and Middle Schools will be \$2.00 for the 2006-2007 school year. Lunch prices at the elementary schools will be \$1.75.

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 these forms out immediately and send them back into school with your child, even if your child will not participate in the school lunch program. Gardner Public Schools and Chartwells School Lunch

Program provide a healthy selection of snacks, beverages, and meals that meet the nutrition guidelines set forth by the National School Lunch



Program. Chartwells menus are designed to meet the Recommended Dietary Allowances (RDA) for the following key nutrients: Calories, Protein, Calcium, Iron, Vitamin A, and Vitamin D. Balanced Choices is a comprehensive approach to the

health and well-being of students. This program addresses snacks, beverages, meals and vending and assists students in making the most nutritious meal, beverage, and vending choices.

School lunch prices at Gardner High School and Gardner Middle School will be \$2.00 for the 2006-2007 school year. Lunch prices at the elementary schools will be \$1.75. Reduced lunch prices, for families who qualify, will be \$.40. Breakfast with milk is \$1.00; reduced breakfast is \$.30. The cost for milk only is \$.35.

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
Joyce Swedberg, 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

Rebecca Boutwell, RN, BSN
School Nurse
978-632-4158

Gardner Middle School

297 Catherine Street
Grades 6-8
Michael Hurd, 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 L. Daring, Ph.D.
Superintendent of Schools

John F. Fairbanks
Business Administrator

Robert F. Berlo
Director of Curriculum

Karen D. Scanlon
Director of Technology

Donna M. Tuite
Secretary to the Superintendent

Terri A. Boivin
Accounts Payable Clerk

Irene N. Woodward
Payroll Clerk

Special Education Office

70 Waterford Street
978-630-4076
Fax: 978-630-4047

Edward J. McCaul, Ed.D.
Director of Special Education

Shelley M. Rukas
Sr. Clerk Typist

Yvonne Breen
Sr. Clerk Typist

Eleanor Hagwood
School Psychologist

John Salovardos
School Psychologist

Maureen Moore, Ph.D.
School Psychologist

Eugene Farrell
School Adjustment Counselor

District Personnel

Howard Klash
Gardner High School
Athletic Director
978-632-1600

Robert F. Berlo
Title 1 Coordinator
70 Waterford Street
978-632-1000

Sarah Poirier, RN, MSN
Gardner High School
School Nurse Leader
978-632-3934

John Caron
Director of Facilities
978-632-4626

Gerry Jones
Chartwells Food Service
978-632-2826

To report an absent
child, please call
your child's school
directly.

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

John LaFreniere
Secretary
72 Kendall Street
978-632-7871

James Boone
50 Ash Street
978-632-0110

David Curran
17 Crestwood Drive
978-632-0672

Patrick Gerry
54 Glenwood Street
617-803-8841

Christine Wilson
41 Holly Drive
978-632-2410

School Committee Calendar

The Gardner School Committee has established the following schedule of regular meetings for the 2006-2007 School Year.

- Monday, September 11, 2006
- Tuesday, October 10, 2006
- Monday, November 13, 2006
- Monday, December 11, 2006
- Wednesday, January 3, 2007
- Monday, February 12, 2007
- Monday, March 12, 2007
- Monday, April 9, 2007
- Monday, May 14, 2007
- Monday, June 11, 2007

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

Committee meetings are



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

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, the superintendent's office, and on our website, www.gardnerk12.org.

Health/Sex Education Curriculum

Gardner Public Schools subscribes to a general sequential and age-appropriate presentation of the 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 _____

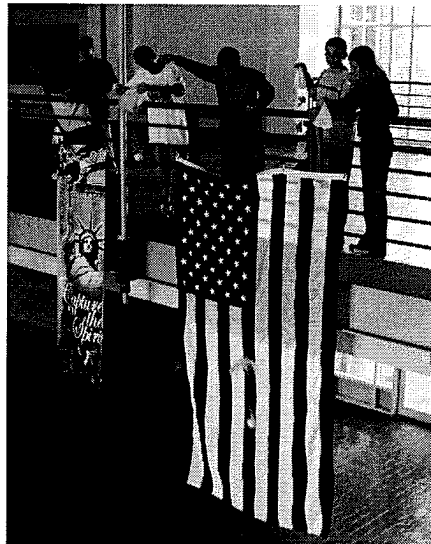
Please feel free to express your specific concerns and/or questions on a separate sheet of paper to be mailed directly to the Building Principal as soon as possible.

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 four years. Girls from Gardner, Oakmont, Leominster, Monty Tech and Narragansett Regional school districts participated this year. This year, Gardner students Lisa Fredette and Karen Hamel collaborated with Tyco managers in developing a SQL-based program to track the company's leased Dell computers and equipment.

Lisa Fredette was awarded an internship at Tyco for the second year in a row where she will

continue to work in the Information Technology department placing orders for Dell computers, setting up PC computers, and participating in team projects. 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.



Middle School Technology Education students
Photo by GMS student

Nurse's Notes

Sarah Poirier, MSN, NCSN, School Nurse Leader

School nurses engaged in a busy 2005-2006 school year. School nurses taught 70 health related classes during the school year ranging from the SOS (Signs of Suicide) suicide prevention classes, to hand washing and infection control classes. Staff was taught about using the Epi-Pen and medication safety for field trips. Approximately 2,503 students received some type of health teaching from nurses this year. Substance abuse prevention was carried out through DARE programs, MADD (Mothers Against Drunk Driving) multi-media presentations, and other programs. During the school year, nurses assisted in beginning an Al-Anon group at Gardner High School and initiating a Gardner Community Action Team to decrease under age

access to alcohol. Nutrition information and physical activity equipment was provided for Gardner Middle School through the Healthy Choices Grant. We will begin the last year of that grant in September 2006. A nutrition committee was initiated and a Wellness Policy has been approved by the School Committee. Gardner High School vending machines remain free of soft drinks. BMI (Body Mass Index) measurements, heights, and weights were recorded throughout the system and sent home to parents during the year. Sunwise, a sun safety program, was provided to all fourth graders. School nurses sent out 94 flyers with health information, such as Free Care, Reduced Cost Care, and Mass Health Insurance, during the

year. Nurses received help from the new Community Health Center (CHC) for hearing, vision, and postural screenings this year. The CHC paid for a nurse to assist with these screenings, 20 hours per week, from October until February. Their generosity allowed us to complete 1,897 hearing and vision screenings, as well as 908 postural screens this year. Goals for the 2006-2007 school year include beginning a Students Against Destructive Decisions (SADD) group at Gardner High School and expanding participation in the Al-Anon groups.



**Gardner School
Nurses would like to
begin a SADD group
at Gardner High
School during the
2006-2007 school
year.**

Athletics

Mr. Howard Klash, 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. Even though there will be no freshmen athletic teams this year, the junior varsity programs will be able to absorb the freshmen athletes into their programs. User fees once again will be \$60.00 per sport, per student, except ice hockey which will be \$155.00 per student. All user fees must be paid by the first game or the student-athlete cannot participate in the interscholastic contests. Payment plans are available as are waivers. For further information, please call Howard Klash, Athletic Director, at 978-632-1600. The 2005-2006 Wildcat athletic year, was another successful year. The Girl's Swim team won a 13th consecutive MIAA State Championship. The Wildcat softball made the district playoff for the 13th straight year and the Boy's Baseball team made the district playoffs for the 2nd straight year. Championships and outstanding team and individual achievements can be found in all three seasons. New this year, the athletic schedules will be on the website starting August 7, 2006. Simply go to www.gardnerk12.org, click on Gardner High School, click on athletics, this will bring you to High School Sports. Here you will find our athletic schedules, as well as directions for away contests. On August 30th at 6:30 PM in Landry Auditorium there will be a mandatory meeting for students planning on playing on any of Gardner High's Athletic teams. This meeting is for parents as well.

Fall 2005

The football team finished the regular season with an overall 7-4 record that included defeating large school powers Fitchburg, St. John's and Div. 1A superbowl champion

Milford. This squad also earned a #1 ranking in the *Worcester Telegram and Gazette* after the 2nd week of the season. The field hockey team finished with an overall record of 11-4-2 and earned the 4th seed in the MIAA Central District tournament. The boy's cross-country team had another very successful season. The Wildcat Harriers were undefeated in dual-meet competition, and took 2nd in the MIAA Central District meet and 14th in the MIAA State Meet. The boys



Gardner High School Cross Country Team earned the Mid-Wach B Sportsmanship award. Photo courtesy of R. Duncan

also repeated as Midland-Wachusett Div. B Champions and retained the Wachusett Invitational Meet title. Additionally, the team earned the Midland-Wachusett Div. B sportsmanship award in cross-country. The girl's cross-country team completed a memorable season going undefeated in dual meet competition. The Lady Cats placed third in Midland-Wachusett Div. B, and like the boys, earned the Mid-Wach Div. B sportsmanship award. The golf team finished the season with an overall record of 6-5-1 and once again qualified for MIAA Central district tournament competition. The boy's soccer team proved to be very competitive this season after last season's very successful season that graduated 15 seniors. The team was named Midland-Wachusett Div. C sportsmanship award winners. The girl's soccer team sporting a young squad, the Lady Cats finished strong toward the end of the season. Like the boys, this team was also named Midland-Wachusett Div. C sportsmanship award winners. The Cheering squad had a successful

showing during competitions this year as they captured 2nd place in the MSSAA Regional co-ed division and advanced to the MSSAA State Meet.

Winter 2005

The girl's swim team captured their 13th consecutive MIAA State Championship as well as the Midland-Wachusett and the MIAA Central/South District Titles. The boy's Ice Hockey team proved to one of the best qualifying for district play only to be defeated by Leominster in overtime. The boy's junior varsity Ice Hockey team enjoyed an undefeated season. Both the boy's and girl's indoor track teams were very competitive. The boy's team set new school records for the 4x200 and the 4x800 relays. Both the boy's and girl's basketball teams were very competitive and played hard night in and night out. The cheering squad finished 2nd in Mid-Wach B competition.

Spring 2006

Success for the Wildcats continued into the spring with the Wildcat Softball team making MIAA district play for the 13th straight year. They were ranked in the top ten by the *Worcester Telegram and Gazette* for the entire season as one of the best teams in Central MA. After defeating Burncoat in the first round of MIAA district play the Ladycats saw their season come to a heart breaking end losing 1-0 to the eventual state champions, Shrewsbury. The Baseball team qualified for MIAA district play for the 2nd straight season. They also captured the Jim Taddeo Memorial Tournament for the 2nd year in a row. The Baseball team got off to a great start winning their first eight games. They were the first Gardner High Baseball team to spend spring break in Florida. They also received an award from the umpire's association for sportsmanship. The girl's tennis team qualified for MIAA district play for the 4th consecutive year. Both the boy's and girl's spring track team were very competitive and enjoyed successful seasons. The boy's tennis team played hard and was in the hunt to qualify for MIAA district until the last week of the season.

On August 30th at 6:30 PM in the GHS Landry Auditorium, there will be a mandatory meeting for GHS student-athletes. Parents are also asked to attend.

2006-2007 Professional Development/Early Release Days

Date	Purpose	Student Dismissal Times for Half Days
October 25, 2006	Professional Development ½ Day	GHS-10:00 AM GMS-10:15 AM ESS-10:15 AM Elementary-11:15 AM
November 7, 2006	Professional Development FULL Day	
November 22, 2006	Half Day before Thanksgiving	
December 6, 2006	Professional Development ½ Day	
March 14, 2007	Professional Development ½ day	
May 8, 2007	Professional Development ½ day	
Last Day of School	Teacher Assigned Projects	

Schedule for American Education Week, November 13-17, 2006

School	Monday 11/13	Tuesday 11/14	Wednesday 11/15
Gardner High School		1/2 day Students Parents Day	1/2 day Students Parents Evening
Gardner Middle School		1/2 day Students Parents Evening	1/2 day Students Parents Day
Elm Street School		1/2 day Students Parents Day	1/2 day Students Parents Evening
Helen Mae Sauter School	1/2 day Students Parents Day	1/2 day Students Parents Evening	
Waterford Street School	1/2 day Students Parents Evening No Kindergarten or Preschool Classes	1/2 day Students Parents Day No Kindergarten or Preschool Classes	

Students will attend a half day of school only on the days that parent conferences are scheduled for their school.

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 Director of Pupil Personnel.

Bus Transportation FAQ



How do I learn whether my child is eligible for transportation?

Preschool: All Special Education preschool students are eligible for bus transportation. Peer Model preschool students are not eligible for bus transportation.

Kindergarten: All children in kindergarten are eligible for bus transportation.

Grades 1-5: All children in grades one through five who reside more than one (1) mile from the school which they are entitled to attend are eligible for bus transportation.

Grade 6: All children in grade six who reside more than one and one-half (1.5) miles from the school which they are entitled to attend are eligible for bus transportation.

Grades 7-12: The Gardner Public School Department does not currently provide yellow school bus transportation for students in these grades. However, MART (Montachusett Area Regional Transportation) provides two types of buses students may ride to school:

Subscription Service: This subscription service is available through the MART office on Main

Street in Gardner. MART offers special vans for door-to-door pick-up and drop-off of students in grades 7-12 only. This subscription service costs \$35.00 per month and is non-transferable and non-refundable. Subscription service must be paid for by the 26th of each month for the next month's service. For more information, please call MART at 978-632-7373.

Fixed Route Service: Students may utilize MART buses 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.

How do I know the exact time my child will be picked up/dropped off and where?

Bus routes will be printed in the local newspapers approximately one week prior to school opening. Please note that Special Education preschool student transportation is arranged through the Special Education office. Parents will be notified by mail regarding pick-up and drop-off times. Kindergarten routes, usually door-to-door or close to your home, are developed annually. Because of safety concerns for your children, we do not publish these routes since they contain specific addresses of youngsters. The Waterford Street School Principal will send this information directly to parents in the mail.

What should I do if the bus doesn't show up?

Pick-up and drop-off times should not vary to any great extent on a normal basis. Circumstances beyond our control could make the bus late occasionally. Vehicle break downs, impassable roads, emergencies, or drivers becoming ill are just a few reasons that could make the bus late. We will always make sure a bus will be at your stop. If the wait is longer than fifteen minutes, please contact your child's school.

My child is not eligible for transportation. Can my child still ride the bus?

Under certain circumstances, students who are not eligible may ride the bus on a space available basis. Approval for space available seating is granted by the Business Administrator, 978-632-1000. Please call the Business Administrator for further details. Space available seating is generally not approved until the end of September and is approved on a first come, first serve basis. Please note that buses are generally used to full capacity and this type of space available seating is very limited.

I do not want my child picked up and dropped off at my address; I want him/her picked up and dropped off at daycare. Can I do that?

First, a child must meet the eligibility guidelines for transportation as described above. If this is the case, then the parent can "give up" the child's seat on the bus from home to school, and back, and the child can ride from daycare to school, and back. The request to do this must be made in writing to the Business Administrator, 70 Waterford Street, Gardner, MA. However, mileage limits will apply, and number of students on the requested bus may make it impossible to honor the request.

Are seat belts required on school buses?

Seat belts on school buses are not required equipment. School buses utilize the "compartmentalization" concept to insure student safety. Since the mid-70's the National Highway Traffic Safety Administration has determined that this approach to student safety is the most practical for school buses. Compartmentalization is an arrangement whereby seats are placed close together to absorb the energy of a child's body thrown against it. Additional padding, higher seat backs, frame construction, and anchoring requirements make compartmentalization the accepted industry standard.

Under certain circumstances, seat belts are utilized in Special Education vehicles.

I have a complaint about a bus driver. Whom do I contact?

Please call the Business Administrator at 978-632-1000.

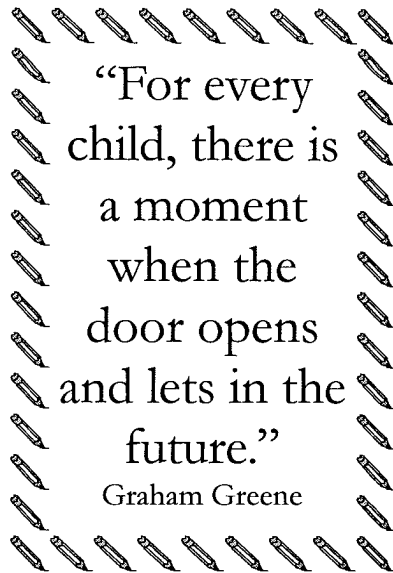
My child is a Special Education student. Whom do I contact to arrange transportation?

Please call the Special Education Department at 978-630-4076. They will contact the vendor to arrange for special needs transportation. Also, please call the Special Education Department for any changes (for example, child is sick and won't be attending, change in pick-up or drop-off location, change in personnel authorized to meet the student, etc.).

70 Waterford Street
Gardner, MA 01440

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

NON-PROFIT
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U.S. POSTAGE
PAID
GARDNER, MA
PERMIT NO. 57



2006/2007 Calendar of Events

August 2006

Leadership Conference	15
GHS Band Camp.....	20-24
Football Camp.....	23-26
Faculty Returns	28-29
New Student Orientation and Block Dance.....	29
First day for Students	30

September 2006

Labor Day Observance	1-4
H.M. Sauter School Open House	12
GMS Open House.....	13
Elm Street School Open House.....	14
GHS Open House.....	19
Waterford School Open House	21

October 2006

Progress Reports.....	6
Columbus Day Observance.....	9
SAT Tests	14
Professional Development Half Day.....	25
Financial Aid Night, GHS	26
Marching Band Central District MICCA	29

November 2006

GHS Fall Concert.....	2
Professional Development Day, No School.....	7
Report Cards Issued	10
GHS Fall Play.....	9, 11
American Education Week (early dismissal).....	13-15
Half Day before Thanksgiving	22
Thanksgiving Break	23-24

December 2006

Professional Development Half Day.....	6
Progress Reports.....	8
Middle School Concert.....	TBA
GHS Winter concert.....	21
December Vacation	25-29

January 2007

Classes Resume.....	2
Martin Luther King Day Observance	15
Report Cards Issued.....	26

February 2007

GHS Cabaret Night.....	15
Winter Vacation.....	19-23

March 2007

MICCA Concert.....	1
Progress Reports.....	2
Father/Daughter Dance	2
MCAS Retests	5-9
GHS Musical.....	8-10
Professional Development Half Day	14
Multicultural Festival.....	30
MICCA Chorus Concert	31

April 2007

Report Cards Issued.....	5
No School	6
Elm Street Musical	TBA
Spring Vacation	16-20
Middle School Musical.....	TBA
Junior Prom.....	27

May 2007

Professional Development Half Day	8
Progress Reports.....	4
Elm Street School Spring Concert.....	TBA
GHS Spring Concert.....	17
Senior Prom	18
MCAS Testing.....	22-24
Middle School Spring Concert	TBA
Memorial Day Observance.....	28
Baccalaureate.....	29
Senior Awards Night.....	31

June 2007

Graduation	2
180 th Day – All Schools	12
Plus (5) Storm Days.....	19

ANNUAL REPORT

SURVEY DEPARTMENT – FY2006

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, 2005 through June 30, 2006. 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)
Brooks Pharmacy
Veteran's Outreach Center
Foster Brooks Estates
Lake Street Condominiums
Pinewood Estates

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

Sapphire Park – mobile home park along Pearl Street
Bailey Brook single family home development
Perley Brook - mobile home development
Mahoney Brook single family home development
Wachusett Crossing / Wachusett Meadows – condominium and commercial development
Kiley's Way Condominium project off Elm and Pearson Boulevard

CRYSTAL LAKE WATER TREATMENT FACILITY – Operation of the Crystal Lake water treatment facility has been more consistent. Intermittent problems with equipment performance been less pronounced. 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 has been under construction for an iron and manganese removal system. The facility is completed and production of water resumed in June of 2006, water quality is exceptional.

STREET ACCEPTANCES – Derby Drive was accepted as a City street by City Council in December 2005.

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

1. Work has begun to convert all assessors' plans to digital format utilizing GIS.
2. Numerous city informational maps have been created and made available to the public over the City's web site utilizing GIS.
3. Assessor's Office – Checked all real estate transfers for accuracy and recorded them on the Assessor's Maps.
4. Prepared abutters lists for 35 public hearings; 26 by the Zoning Board of Appeals, 9 others for the City Council, Liquor License Commission, etc.
5. Responded to approximately 452 Dig Safe requests.
6. Provided prints of Assessor's plans and other record plans to realtors, contractors, private citizens and other City Departments on request.
7. Issued 60 house numbers during FY06
8. Issued 33 driveway permits during FY06
9. Approximately 25 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

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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, 2006.

Cash on Hand, July 1, 2005	\$22,926,376.61	
Total Receipts, 7/1/05-6/30/06	\$70,464,980.04	
		\$93,391,356.65
Total Disbursements, 7/1/05-6/30/06	\$70,922,242.68	
Cash on Hand, June 30, 2006		\$22,469,113.97

Respectfully submitted,

Charline M. Daigle
City Treasurer

CASH RECONCILIATION

FISCAL YEAR 2006

CITY OF GARDNER

	BALANCE GEN LEDGER First of Month	RECEIPTS	TRANSFERS DEBIT	CREDIT	WARRANTS	BALANCE GEN. LEDGER End of Month
July	\$22,926,376.61	\$2,623,947.95	\$4,171,487.80	\$4,171,487.80	\$4,931,739.26	\$20,618,585.30
August	\$20,618,585.30	\$2,065,624.71	\$5,104,534.89	\$5,104,534.89	\$2,624,394.33	\$20,059,815.68
September	\$20,059,815.68	\$8,706,090.87	\$10,237,122.04	\$10,237,122.04	\$4,677,238.61	\$24,088,667.94
October	\$24,088,667.94	\$2,553,869.42	\$8,191,447.74	\$8,191,447.74	\$5,322,989.46	\$21,319,547.90
November	\$21,319,547.90	\$3,537,699.37	\$7,494,990.76	\$7,494,990.76	\$7,570,027.32	\$17,287,219.95
December	\$17,287,219.95	\$14,016,178.59	\$13,689,525.66	\$13,689,525.66	\$8,869,335.03	\$22,434,063.51
January	\$22,434,063.51	\$2,367,329.75	\$9,791,620.54	\$9,791,620.54	\$4,754,606.55	\$20,046,786.71
February	\$20,046,786.71	\$2,862,041.58	\$7,135,444.13	\$7,135,444.13	\$4,707,015.99	\$18,201,812.30
March	\$18,201,812.30	\$8,601,864.94	\$13,812,823.63	\$13,812,823.63	\$6,009,098.20	\$20,794,579.04
April	\$20,794,579.04	\$5,704,001.90	\$6,033,817.17	\$6,033,817.17	\$4,714,643.15	\$21,783,937.79
May	\$21,783,937.79	\$7,811,529.46	\$12,498,081.16	\$12,498,081.16	\$6,640,364.17	\$22,955,103.08
June	\$22,955,103.08	\$9,614,801.50	\$18,673,821.93	\$18,673,821.93	\$10,100,790.61	\$22,469,113.97
TOTAL	\$22,926,376.61	\$70,464,980.04	\$116,834,717.45	\$116,834,717.45	\$70,922,242.68	\$22,469,113.97

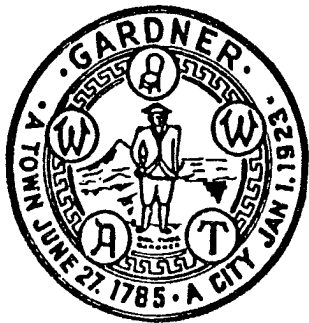
**CITY TREASURER
 BONDED DEBT --2005-2006**

ISSUE DATE	PURPOSE OF LOAN	KIND	PERCENT	MATURITY DATE	FY06 PAYMENT	OUTSTANDING 30-Jun-06
*****	*****	*****	*****	*****	*****	*****
10/17/83	Fredette Street	Bonds	5.00%	10/27/22	\$4,485	\$76,245
11/15/95	Water Projects	Bonds	4.40-7.40%	11/15/15	\$70,000	\$0
11/15/95	Kendall Pond-1	Bonds	4.40-7.40%	11/15/15	\$80,000	\$0
11/01/97	Middle School	Bonds	4.20-7.00%	11/01/17	\$770,000	\$1,540,000
11/01/97	Kendall Pond-2	Bonds	4.20-7.00%	11/01/03	\$80,000	\$160,000
06/01/99	Water Treat. Plant Design	Bonds	4.00-5.00%	06/01/07	\$50,000	\$30,000
06/01/99	Municipal Purpose	Bonds	4.00-5.00%	06/01/09	\$325,000	\$1,035,000
10/01/99	Water Pollution Abat. Trust	Bonds	4.25-5.75%	08/01/19	\$377,378	\$6,718,417
04/05/02	Water Projects	Bonds	5.50-4.00%	04/01/22	\$325,000	\$5,100,000
04/05/02	Water Meter Project	Bonds	5.50-4.00%	04/01/10	\$95,000	\$380,000
04/05/02	Departmental Equipment	Bonds	5.50-4.00%	04/01/08	\$85,000	\$160,000
04/01/03	School Remod., Parking Meters	Bonds	2.00-4.00%	04/01/16	\$325,000	\$2,550,000
11/15/03	Water Pollution Abat. Trust	Bonds	3.00-5.25%	08/01/19	\$25	\$442
11/24/04	Water Pollution Abat. Trust DW-03-10	Bonds	2.00%	08/01/24	\$157,950	\$4,134,786
06/01/05		Bonds	3.00-5.00%	11/01/17	\$85,000	\$10,005,000
	Total Bonded Debt Payments				\$2,829,838	
	Total Bonded Debt-June 30, 2006					\$31,889,890

TREASURY DEPARTMENT

SALARIES - CALENDAR YEAR 2005

NAME *****	REGULAR WAGES *****	OVERTIME *****	OTHER *****	TOTAL *****
Charline M. Daigle	\$47,393.32		\$900.00	\$48,293.32
James K. Nicholson	\$43,308.72	\$34.16	\$540.00	\$43,882.88
Joanne Goguen	\$14,664.15			\$14,664.15
Ulysse Maillet	\$9,750.00			\$9,750.00
Total	\$115,116.19	\$34.16	\$1,440.00	\$116,590.35



GARDNER VETERANS SERVICE DEPARTMENT

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

PHILLIP D. BUSO
Veterans' Agent

February 23, 2007

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 2002 Annual Report of the Veterans' Service Department for the period of July 1, 2005 through June 30, 2006.

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 their 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	\$41,060.00
Longevity	<u>420.00</u>
	\$41,480.00

DEPARTMENT EXPENSES

Motor Vehicle Expenses	260.30
Office Supplies	<u>945.74</u>
	\$1,206.04

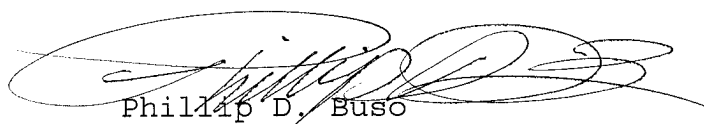
ORDINARY BENEFITS

* Encumbered Benefits	3,086.54
* Veterans Cash Benefits	124,540.05
* Heat and Fuel	15,654.00
* Hospitals and Clinics	8,489.52
* Doctors	1,253.05
* Medication	18,419.19
* Miscellaneous	34,959.52
* Dental	<u>1,223.00</u>
	207,624.87

Total expenditures for this department:	250,310.91
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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, 2006

The Gardner Contributory Retirement Board herewith submits the following report for the year ended December 31, 2006.

The assets of the Gardner Contributory Retirement System as of December 31, 2006 totaled \$40,546,580.51.

The total receipts for the year amounted to \$9,214,327.48. Of this amount the Annuity Savings Fund received \$965,403.02 from members' deductions, make-up payments, transfers from other systems and investment income credited to members' accounts. The Annuity Reserve Fund was increased by \$111,664.74 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 \$2,600,548.03. The Expense fund was credited by \$272,807.78 from investment income. The Military Service Fund was increased by \$37.56 from investment income. Federal Grant reimbursements, interest not refunded, miscellaneous income and excess investment income in the amount of \$5,263,866.35 was credited to the Pension Reserve Fund.

The total disbursements amounted to \$4,466,725.25. Of this figure, members' refunds and transfers to other systems totaled \$134,557.27. The total annuities paid were \$441,377.96. The total pensions paid equaled \$3,470,493.39. Other systems were reimbursed \$147,488.85. Total expenses paid were \$272,807.78

The total membership as of December 31, 2006 was 563. There were 295 active members, 26 inactive and 242 retirees.

The following is a December 31, 2006 Balance Sheet:

ASSETS

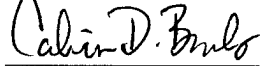
Cash	\$	4.49
Pension Reserves Investment Trust (Cash)		2,497,759.47
Pension Reserves Investment Trust (CORE)		37,977,463.73
Accounts Receivable		226,873.90
Accounts Payable		(155,521.08)
 Total		 \$40,546,580.51

LIABILITIES

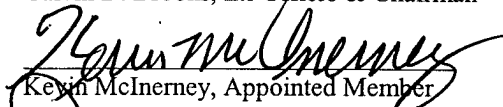
Annuity Savings Fund	\$	8,762,111.74
Annuity Reserve Fund		3,724,961.96
Military Service Fund		6,297.76
Pension Fund		845,118.83
Pension Reserve Fund		27,208,090.22
 Total		 \$40,546,580.51

Page 2
Gardner Contributory Retirement System
March 27, 2007
Annual Report
Year Ending December 31, 2006

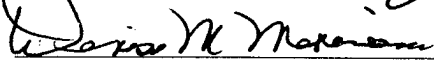
Respectfully submitted,
CONTRIBUTORY RETIREMENT BOARD



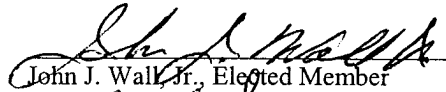
Calvin D. Brooks, Ex-Officio & Chairman



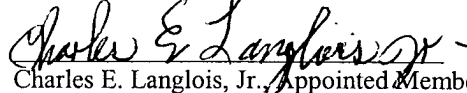
Kevin McNerney, Appointed Member



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 "2006"

1. Services offered to unduplicated elders (1,155 elders used the facilities and units of service) and /or financed by the Council on Aging.
 - *AARP Meeting at Senior Center (585 elders, 1,320 units of service)
 - *Referral and General Information (680 elders, 682 units of service)
 - *Transportation (191 elders, 7,186 units of service)
 - *Disabled Transported (18 unduplicated, 254 units of service)
 - *Congregate Meals (156 elders, 4,900 units of service)
 - *I.D. Cards issued "discounts with merchants" (135 issued)
 - *MART I.D. Cards "discounts on bus and train" (154 issued)
 - *Newsletters issued monthly (2,000 each month)
 - *Education (104 elders, 132 units of service)
 - *Recreation (9,128 elders units of service at Senior Center)
 - *Intergenerational Activities (30 elders, 150 units of service)
 - *Legal Assistance (10 elders, 10 units of service)
 - *SERVE (133 individuals, 1,176 units of foods)
 - *Health Benefits counseling (SHINE) (25 elders, 28 units of service)
 - *Brown Bag (81 Elders, 804 units of service)
 - *Health screening and Fitness/exercise (42 elders, 887 units of service)
2. Farmers' Market Coupon Program for Low Income Elders was successful with elders receiving \$10.00 each. (50 elders, 50 units of service)
3. Volunteer resource had over 4,639 hours. Positions were many including; volunteers, Board of Directors, bingo caller, whist party caller, musician, speakers, and SERVE.
4. Grants received were: Formula Grant for \$ 23,762 and Knowlton Foundation for \$1,000.
5. Special Activities included: Income Tax Assistance; Thanksgiving Day Dinner (50 attended, 150 home delivered); and Christmas Day Dinner (50 attended, 140 home delivered).

The Council on Aging is at 294 Pleasant Street and shares the building with: 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. Board members of the Council on Aging are: James Murphy (Chairperson), Warren Barnett, Barbara Willis(Secretary), Robert Rousseau and Helen Lepkowski.

Year 2006
Gardner Council on Aging

Employee	Regular Wages	Overtime	Other	Total
Steven Brow	\$ 32,034.04	\$682.70	\$1,294.44	\$ 34,011.18
Anne Dombrowski	\$ 29,654.00		\$1,236.96	\$ 30,890.96
Robert Goguen	\$ 2,992.25			\$ 2,992.25
Therese Gustafson	\$ 245.35			\$ 245.35
Lorrie Meskowskus	\$ 30,050.60		\$1,567.40	\$ 31,618.00
Daniel Novak	\$ 41,029.04		\$1,901.37	\$ 42,930.41
Adele Peterson	<u>\$ 1,587.05</u>	<u> </u>	<u> </u>	<u>\$ 1,587.05</u>
	\$137,592.33	\$682.70	\$ 6,000.17	\$144,275.20

CITY OF GARDNER
TOTAL REGISTERED VOTERS
CITY PRELIMINARY
OCTOBER 4, 2005

	CONS.	DEM.	GREEN RAINBOW	INTER 3 RD PARTY	LIB.	NAT. LAW	REF.	REP.	UNEN.	TOTAL
WARD 1A		393	2	4	5			205	522	1131
WARD 1B		338	3	3	9			119	452	924
WARD 1C		65			4	1	1	42	162	275
WARD 2A		426	3	3	10			115	516	1073
WARD 2B		391		2	7			141	658	1199
WARD 3A		453	2	2	6			87	426	976
WARD 3B	1	501	1	3	8		2	143	528	1187
WARD 4A		387	2	2	13		1	130	481	1016
WARD 4B		374	2	1	5			112	390	884
WARD 5A		356	2	1	14		1	118	492	984
WARD 5B		<u>441</u>	<u>1</u>	<u>1</u>	<u>14</u>			<u>155</u>	<u>590</u>	<u>1202</u>
TOTAL:	1	4125	18	22	95	1	5	1367	5217	10851

RETURNS
CITY PRELIMINARY
OCTOBER 4, 2005

		TOTAL REG.	CAST	%
WARD 1A	October 4, 2005 8:25 p.m.	1131	96	8.49%
WARD 1B	October 4, 2005 8:25 p.m.	924	38	4.11%
WARD 1C	October 4, 2005 8:25 p.m.	275	3	1.09%
WARD 2A	October 4, 2005 8:25 p.m.	1073	65	6.06%
WARD 2B	October 4, 2005 8:25 p.m.	1199	69	5.75%
WARD 3A	October 4, 2005 8:13 p.m.	976	25	2.56%
WARD 3B	October 4, 2005 8:13 p.m.	1187	95	8.00%
WARD 4A	October 4, 2005 8:26 p.m.	1016	67	6.59%
WARD 4B	October 4, 2005 8:26 p.m.	884	45	5.09%
WARD 5A	October 4, 2005 8:17 p.m.	984	34	3.46%
WARD 5B	October 4, 2005 8:17 p.m.	<u>1202</u>	<u>82</u>	<u>6.82%</u>
TOTAL:		10851	6.19	5.70%

ABSENTEE BALLOTS
CITY PRELIMINARY
OCTOBER 4, 2005

	APPLICATIONS	CAST	NOT RETURNED
WARD 1A	0	0	0
WARD 1B	2	2	0
WARD 1C	0	0	0
WARD 2A	2	2	0
WARD 2B	0	0	0
WARD 3A	1	1	1
WARD 3B	1	1	1
WARD 4A	3	2	1
WARD 4B	4	3	1
WARD 5A	2	1	1
WARD 5B	<u>1</u>	<u>1</u>	<u>0</u>
TOTAL:	16	13	3

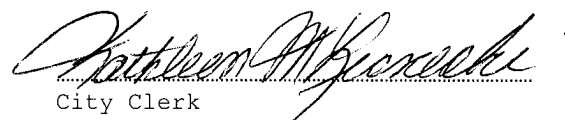
A G G R E G A T E R E T U R N S

The following is the result of the vote cast in the various wards in the City of Gardner at the City Preliminary held on October 4, 2005 as returned by the Ward Clerks and tabulated by the City Clerk:

SCHOOL COMMITTEE

	<u>1A</u>	<u>1B</u>	<u>1C</u>	<u>2A</u>	<u>2B</u>	<u>3A</u>	<u>3B</u>	<u>4A</u>	<u>4B</u>	<u>5A</u>	<u>5B</u>	<u>TOTAL</u>
Blanks	32	10	3	25	24	6	35	21	12	20	35	223
Christine A. Wilson	29	19	1	25	34	4	35	27	17	10	32	233
Robert A. Swartz	36	10	0	30	11	12	32	28	21	5	20	205
Colleen R. Provencial	56	20	2	20	47	10	31	33	15	14	25	273
Patrick M. Gerry	73	22	2	25	29	9	38	29	11	20	53	311
Thomas Budzinski, Sr.	9	4	0	14	15	9	27	8	14	7	12	119
Jo-Ann Gerde	19	9	0	14	16	10	31	22	20	7	21	169
Karen A. O'Donnell	16	12	1	14	14	7	23	13	9	12	23	144
James S. Boone	17	8	0	26	17	8	33	19	16	6	25	175
Write-ins	<u>1</u>	<u>0</u>	<u>0</u>	<u>2</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>5</u>
TOTAL	288	114	9	195	207	75	285	201	135	102	246	1857

A true copy, Attest:


 City Clerk

CITY OF GARDNER
TOTAL REGISTERED VOTERS
CITY ELECTION
NOVEMBER 8, 2005

	CONS.	DEM.	GREEN RAINBOW	INTER 3 RD PARTY	LIB.	NAT. LAW	REF.	REP.	UNEN.	TOTAL
WARD 1A		397	2	4	5			204	525	1137
WARD 1B		338	3	3	9			120	453	926
WARD 1C		65			4	1	1	42	159	272
WARD 2A		429	3	3	10			114	519	1078
WARD 2B		395	1	2	7			141	665	1211
WARD 3A		456	2	2	6			88	431	985
WARD 3B	1	500	1	3	8		2	143	526	1184
WARD 4A		390	2	2	13		1	130	487	1025
WARD 4B		377	2	1	5		1	113	400	899
WARD 5A		355	2	1	14			117	497	986
WARD 5B		<u>447</u>		<u>1</u>	<u>15</u>			<u>156</u>	<u>601</u>	<u>1220</u>
TOTAL:	1	4149	18	22	96	1	5	1368	5263	10923

RETURNS
CITY ELECTION
NOVEMBER 8, 2005

	TOTAL REG.	CAST	%
WARD 1A November 8, 2005 8:25 p.m.	1137	431	37.91%
WARD 1B November 8, 2005 8:25 p.m.	926	236	25.49%
WARD 1C November 8, 2005 8:25 p.m.	272	27	9.93%
WARD 2A November 8, 2005 8:25 p.m.	1078	349	32.37%
WARD 2B November 8, 2005 8:25 p.m.	1211	386	31.87%
WARD 3A November 8, 2005 8:13 p.m.	985	289	29.34%
WARD 3B November 8, 2005 8:13 p.m.	1184	475	40.12%
WARD 4A November 8, 2005 8:26 p.m.	1025	327	31.90%
WARD 4B November 8, 2005 8:26 p.m.	899	218	24.25%
WARD 5A November 8, 2005 8:17 p.m.	986	254	25.76%
WARD 5B November 8, 2005 8:17 p.m.	<u>1220</u>	<u>474</u>	<u>38.85%</u>
TOTAL:	10923	3466	31.73%

ABSENTEE BALLOTS
CITY ELECTION
November 8, 2005

	APPLICATIONS	CAST	NOT RETURNED
WARD 1A	13	11	2
WARD 1B	4	4	0
WARD 1C	0	0	0
WARD 2A	9	8	1
WARD 2B	9	9	0
WARD 3A	16	14	2
WARD 3B	7	7	0
WARD 4A	15	13	2
WARD 4B	9	7	2
WARD 5A	5	4	1
WARD 5B	<u>10</u>	<u>10</u>	<u>0</u>
TOTAL:	97	87	10

A G G R E G A T E R E T U R N S

The following is the result of the vote cast in the various wards in the City of Gardner at the City Election held on November 8, 2005 as returned by the Ward Clerks and tabulated by the City Clerk:

	<u>MAYOR</u>											
	<u>1A</u>	<u>1B</u>	<u>1C</u>	<u>2A</u>	<u>2B</u>	<u>3A</u>	<u>3B</u>	<u>4A</u>	<u>4B</u>	<u>5A</u>	<u>5B</u>	<u>TOTAL</u>
Blanks	28	10	1	32	36	22	39	23	12	17	27	247
GERALD E. ST.HILAIRE	320	165	22	223	223	195	304	231	139	172	342	2336
DENNIS J. VENUTO	79	58	4	91	122	71	124	69	62	63	95	838
Daniel J. Kelley	2						1		1			4
Diane Forte	1											1
Amy Freely	1											1
Donald Duck		1										1
Sherman Arnold		1										1
Megan Reiser		1										1
William Hunt				1								1
Mickey Mouse				1					2		2	5
Robert Swartz				1								1
Elvis					1							1
Sid Hall					1							1
Robert Hawke					1							1
Barbara Yablonski					1							1
Charles J. Manca						1	1	3		1	2	8
Dan Rhoades								1				1
Kim Dembrosky								1				1
Joanne Bernard								1				1
Eugene Gemborys								1				1
Carol Bailey									1			1
John Kazinskas									1			1
Goofy									1			1
Alice Anderson									1			1
Dexter Lison										1		1
Rudolph Guiliani									1			1
Mary Delaney										1		1
Ron Cormier											1	1
Joe Baldassarre											1	1
Josh Cormier											1	1
George Bush											1	1
Philip Mara											1	1
Andrew Boucher											1	1
TOTAL	<u>431</u>	<u>236</u>	<u>27</u>	<u>349</u>	<u>386</u>	<u>289</u>	<u>475</u>	<u>327</u>	<u>218</u>	<u>254</u>	<u>474</u>	<u>3466</u>

COUNCILLOR AT LARGE												
	1A	1B	1C	2A	2B	3A	3B	4A	4B	5A	5B	TOTAL
Blanks	622	327	25	430	490	384	588	441	274	273	665	4519
CLEO E. MONETTE	225	119	15	172	193	185	280	175	132	136	274	1906
NOWELL P. FRANCIS	118	69	8	115	133	61	117	88	61	71	112	953
RONALD F. CORMIER	230	129	14	193	199	175	296	195	116	138	238	1923
SCOTT GRAVES	237	140	17	193	224	160	246	157	128	153	290	1945
HENRY P. ARES	197	125	14	194	179	169	253	182	139	129	231	1812
JOSHUA L. CORMIER	255	146	15	202	236	162	284	187	113	166	245	2011
JOANNE E. BERNARD	173	103	18	210	216	172	289	165	126	160	246	1878
ALICE P. ANDERSON	302	121	19	191	192	124	224	193	103	143	253	1865
KIM DEMBROSKY	225	129	17	194	252	142	268	179	116	155	289	1966
Dexter Lison	1											1
Clarke Sears	1											1
Goofy		1										1
Donald Duck		1										1
Minnie Mouse		1										1
Pluto		1										1
Marion Hogopian		1										1
Katherine LaBonte		1										1
Elise Litterick		1										1
Craig Garceau					1							1
David Wirzbicki					1		1					2
Joe Jandris							1					1
Scott Thibeau							1					1
Nicole Lubao							1					1
Linda Thibeau							1					1
Joe Baldassarre											1	1
Mickey Mouse		1										1
TOTAL	2586	1416	162	2094	2316	1734	2850	1962	1308	1524	2844	20796

WARD COUNCILLORS												
	1A	1B	1C	2A	2B	3A	3B	4A	4B	5A	5B	TOTAL
Blanks	96	53	4									153
NEIL W. JANSSENS	329	180	23									532
Ed Kozlowski	1											1
Alice Anderson	1											1
Diane Forte	1											1
Clarke Stedman	1											1
Jessica Fee	1											1
John Liddy	1											1
Mickey Mouse		1										1
Richard Cannavino		1										1
Sherman Arnold		1										1
Blanks				78	88							166
CHARLES LEBLANC				267	291							558
Donald Duck				1								1
Angela Judkins				1								1
Charles Elwell				1								1
Fred Garmarsh				1								1
Gary Kattau						1						1
Bob Hawke						1						1
Craig Garceau						1						1
Shaun Dewey						1						1
Mickey Mouse						2						2
<u>Nowell Francis</u>						<u>1</u>						<u>1</u>
Blanks						52	93					145
ROGER JAILLET						236	377					613
Richard Gemborys						1						1
Michael Rukas							1					1
Bernard Lubao							1					1
Mike Ellis							1					1
Joseph Gallant							1					1
<u>John Thibeau</u>							<u>1</u>					<u>1</u>

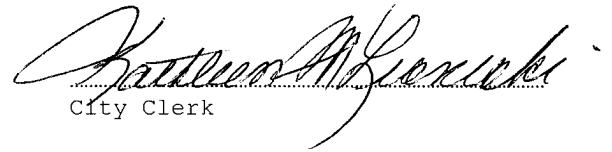
(CONTINUED)

	1A	1B	1C	2A	2B	3A	3B	4A	4B	5A	5B	TOTAL
Blanks								70	57			127
JAMES J. MINNS								250	158			408
Kevin McInerney								3				3
Henry Ares								1				1
Walter Este									1			1
Mickey Mouse								—	1			1
Blanks										48	101	149
JAMES J. ROBINSON, JR										206	364	570
Scott Graves											5	5
Richard Anderson											1	1
Joe Baldassarre											1	1
David Poliks											1	1
Al LaFreniere											1	1
TOTAL	431	236	27	349	386	289	475	327	218	254	474	3466

SCHOOL COMMITTEE

	1A	1B	1C	2A	2B	3A	3B	4A	4B	5A	5B	TOTAL
BLANKS	202	98	6	159	156	151	194	178	99	97	208	1548
CHRISTINE A. WILSON	184	111	10	158	208	112	202	135	91	102	224	1537
PATRICK M. GERRY	210	120	15	154	153	120	197	141	100	145	242	1597
ROBERT J. SWARTZ	172	89	10	152	141	134	216	136	94	96	182	1422
JAMES S. BOONE	171	103	13	172	192	142	244	129	86	129	200	1581
COLLEEN R. PROVENCIAL	205	103	17	133	192	91	170	135	87	95	173	1401
JO-ANN GERDE	145	84	10	117	116	116	200	127	97	98	192	1302
David Curran	1			2								3
Gloria Tarpey	1											1
Robert Hawke	2											2
Michael Crowley						1						1
Thomas Budzinski							2					2
Alice Anderson											1	1
TOTAL	1293	708	81	1047	1158	867	1425	981	654	762	1422	10398

A true copy, Attest:



 City Clerk

CITY OF GARDNER
TOTAL REGISTERED VOTERS
SPECIAL STATE PRIMARY
JANUARY 10, 2006

	CONS.	DEM.	GREEN RAINBOW	INTER 3 RD PARTY	LIB.	NAT. LAW	REF.	REP.	UNEN.	TOTAL
WARD 1A		385	2	2	3			184	521	1097
WARD 1B		308	3	3	10			119	438	881
WARD 1C		58			2	1	1	36	148	246
WARD 2A		422	2	4	7			100	488	1023
WARD 2B		380	2	2	7			136	636	1161
WARD 3A		406	2	2	4			74	410	898
WARD 3B	1	493	1	3	5		2	125	496	1126
WARD 4A		352	1	1	12		1	122	449	938
WARD 4B		331		1	4		1	98	384	819
WARD 5A		322	2	1	11			108	487	931
WARD 5B		420		1	12			138	574	1145
TOTAL:	1	3877	15	18	77	1	5	1240	5031	10265

CITY OF GARDNER
RETURNS
SPECIAL STATE PRIMARY
JANUARY 10, 2006

	TOTAL REG.	CAST	%
WARD 1A January 10, 2006 8:15 p.m.	1097	306	27.89%
WARD 1B January 10, 2006 8:15 p.m.	881	171	19.41%
WARD 1C January 10, 2006 8:15 p.m.	246	16	6.50%
WARD 2A January 10, 2006 8:15 p.m.	1023	260	25.42%
WARD 2B January 10, 2006 8:15 p.m.	1161	217	18.69%
WARD 3A January 10, 2006 8:15 p.m.	898	196	21.83%
WARD 3B January 10, 2006 8:15 p.m.	1126	322	28.60%
WARD 4A January 10, 2006 8:15 p.m.	938	225	23.99%
WARD 4B January 10, 2006 8:15 p.m.	819	153	18.68%
WARD 5A January 10, 2006 8:15 p.m.	931	171	18.37%
WARD 5B January 10, 2006 8:15 p.m.	1145	293	25.59%
TOTAL:	10265	2330	22.70%

ABSENTEE BALLOTS
SPECIAL STATE PRIMARY
JANUARY 10, 2006

	APPLICATIONS	CAST	NOT RETURNED
WARD 1A	24	24	0
WARD 1B	2	2	0
WARD 1C	0	0	0
WARD 2A	4	4	0
WARD 2B	1	1	0
WARD 3A	7	7	0
WARD 3B	4	4	0
WARD 4A	5	5	0
WARD 4B	8	8	0
WARD 5A	2	0	2
WARD 5B	8	8	0
TOTAL:	65	63	2

A G G R E G A T E R E T U R N S

The following is the result of the vote cast in the various wards in the City of Gardner at the Special State Primary held on January 10, 2006 as returned by the Ward Clerks and tabulated by the City Clerk:

DEMOCRATICREPRESENTATIVE IN GENERAL COURT

	<u>1A</u>	<u>1B</u>	<u>1C</u>	<u>2A</u>	<u>2B</u>	<u>3A</u>	<u>3B</u>	<u>4A</u>	<u>4B</u>	<u>5A</u>	<u>5B</u>	<u>TOTAL</u>
Blanks	1	1	0	0	0	0	0	0	0	0	1	3
MICHAEL F. ELLIS	71	62	6	104	82	90	160	73	64	67	106	885
MICHAEL MCCALLUM	23	17	0	16	15	11	19	21	10	21	25	178
ROBERT L. RICE	<u>183</u>	<u>81</u>	<u>7</u>	<u>130</u>	<u>105</u>	<u>90</u>	<u>121</u>	<u>118</u>	<u>74</u>	<u>72</u>	<u>147</u>	<u>1128</u>
TOTAL:	278	161	13	250	202	191	300	212	148	160	279	2194

REPUBLICAN

	<u>1A</u>	<u>1B</u>	<u>1C</u>	<u>2A</u>	<u>2B</u>	<u>3A</u>	<u>3B</u>	<u>4A</u>	<u>4B</u>	<u>5A</u>	<u>5B</u>	<u>TOTAL</u>
Blanks	1	0	0	0	1	0	0	1	0	0	0	3
JONATHAN M. DENNEHY	17	9	3	9	9	5	14	9	5	11	14	105
Michael Ellis	0	0	0	1	2	0	4	2	0	0	0	9
Robert Rice	4	1	0	0	3	0	3	1	0	0	0	12
Michael McCallum	6	0	0	0	0	0	0	0	0	0	0	6
Mark Hawke	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1</u>
TOTAL:	28	10	3	10	15	5	22	13	5	11	14	136

A true copy, Attest:


 City Clerk

CITY OF GARDNER
TOTAL REGISTERED VOTERS
SPECIAL STATE ELECTION
FEBRUARY 7, 2006

	CONS.	DEM.	GREEN RAINBOW	INTER 3 RD PARTY	LIB.	NAT. LAW	REF.	REP.	UNEN.	TOTAL
WARD 1A		398	2	4	4			207	532	1147
WARD 1B		344	3	3	9			120	462	941
WARD 1C		65			4	1	1	43	161	275
WARD 2A		430	3	3	9			118	531	1094
WARD 2B		395	1	2	7			142	669	1216
WARD 3A		452	2	3	6			88	436	987
WARD 3B	1	503	1	4	8		2	138	533	1190
WARD 4A		389	2		13		1	124	492	1021
WARD 4B		374	2	1	4		1	112	405	899
WARD 5A		356	2	1	15			117	514	1005
WARD 5B		443		1	15			158	607	1224
TOTAL:	<u>1</u>	4149	18	22	94	<u>1</u>	<u>5</u>	1367	5342	10999

CITY OF GARDNER
RETURNS
SPECIAL STATE ELECTION
FEBRUARY 7, 2006

	TOTAL REG.	CAST	%
WARD 1A February 7, 2006 8:18 p.m.	1147	420	36.62%
WARD 1B February 7, 2006 8:18 p.m.	941	225	23.91%
WARD 1C February 7, 2006 8:18 p.m.	275	32	8.00%
WARD 2A February 7, 2006 8:18 p.m.	1094	309	28.25%
WARD 2B February 7, 2006 8:18 p.m.	1216	276	22.70%
WARD 3A February 7, 2006 8:18 p.m.	987	240	24.32%
WARD 3B February 7, 2006 8:18 p.m.	1190	376	31.60%
WARD 4A February 7, 2006 8:18 p.m.	1021	268	26.25%
WARD 4B February 7, 2006 8:18 p.m.	899	206	22.91%
WARD 5A February 7, 2006 8:18 p.m.	1005	230	22.89%
WARD 5B February 7, 2006 8:18 p.m.	1224	369	30.15%
TOTAL:	10999	2951	26.83%

ABSENTEE BALLOTS
SPECIAL STATE ELECTION
FEBRUARY 7, 2006

	APPLICATIONS	CAST	NOT RETURNED
WARD 1A	47	42	5
WARD 1B	3	3	0
WARD 1C	0	0	0
WARD 2A	9	8	1
WARD 2B	4	4	0
WARD 3A	15	14	1
WARD 3B	6	6	0
WARD 4A	12	10	2
WARD 4B	13	13	0
WARD 5A	6	6	0
WARD 5B	12	12	0
TOTAL:	127	118	9

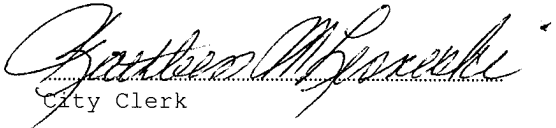
A G G R E G A T E R E T U R N S

The following is the result of the vote cast in the various wards in the City of Gardner at the Special State Election held on February 7, 2006 as returned by the Ward Clerks and tabulated by the City Clerk:

REPRESENTATIVE IN GENERAL COURT

	<u>1A</u>	<u>1B</u>	<u>1C</u>	<u>2A</u>	<u>2B</u>	<u>3A</u>	<u>3B</u>	<u>4A</u>	<u>4B</u>	<u>5A</u>	<u>5B</u>	<u>TOTAL</u>
Blanks	2				2	1	2		2			9
JONATHAN M. DENNEHY	155	77	17	86	86	59	104	78	68	80	111	921
ROBERT L. RICE	263	146	15	222	188	179	267	190	136	150	257	2013
Michael Ellis		1					2					3
Dennis Venuto		1		1		1	1					4
Michael McCallum											1	1
TOTAL:	<u>420</u>	<u>225</u>	<u>32</u>	<u>309</u>	<u>276</u>	<u>240</u>	<u>376</u>	<u>268</u>	<u>206</u>	<u>230</u>	<u>369</u>	<u>2951</u>

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 53rd 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.

Two capital repair work projects were completed this year at the Gar-West Housing for the Elderly development on Church Street. The Authority committed \$285,000 for roof replacement and \$90,000 for caulking/sealant replacement from its operating reserve fund for these necessary building envelope repairs.

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 \$ 282.00 and in Chapter 705 it is \$514.00. The average monthly rent paid by the elderly in Chapter 667 developments is \$ 301.00.

Respectfully submitted,


David P. Curran
Executive Director

EMPLOYEE	REGULAR	OVERTIME	PAGER	TOTAL
David P. Curran	57,462.04	-0-	-0-	57,462.04
Sandra Mullins	29,460.08	-0-	-0-	29,460.08
Jeanette Helie	26,917.28	-0-	-0-	26,917.28
Norma Maciorowski	29,460.08	-0-	-0-	29,460.08
Lyndale Spencer	25,499.76	-0-	-0-	25,499.76
Mark Nobrega	40,780.80	1,426.56	-0-	42,207.36
Scott Huntoon	38,464.00	2,968.17	2,200.00	43,632.17
Steven Bourgeois	38,464.00	3,182.24	1,000.00	42,646.24
Michael Cullen	38,464.00	962.91	-0-	39,426.91
Kevin Miller	38,464.00	3,095.79	2,000.00	43,559.79

GARDNER REDEVELOPMENT AUTHORITY

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115 Pleasant Street, Room 201

Gardner, MA 01440

Phone: 978-630-4011

Fax: 978-632-1905

Annual Report – 2006

This report highlights the activities of the Gardner Redevelopment Authority (GRA) during calendar year 2006 (January 1, 2006 through December 31, 2006).

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. The Park consists of approximately 125 acres of land, of which approximately 36 acres remain available for sale and development. The park is zoned Industrial I for light industrial and commercial uses. Six manufacturing facilities, ranging in size from 12,000 to 67,000 sq. ft., have been completed and are fully operational. The lots were appraised in 2005 and the asking prices are current with market values. There was interest from realtors and business owners in 2006 on this prime location for businesses in Gardner.

Integrity Molding purchased the building at 246 Suffolk Lane from GHS Integrated Systems. Integrity makes molds and the majority of their work is for Advanced Cable Ties, one of the first companies to build in the Park.

Web Site – GRA and City of Gardner

The GRA maintained the website for the City of Gardner through June 30, 2006. The City approved a funding request in the annual budget and assumed maintenance on July 1, 2006. Weekly updates keep the website current and useful. To date, there have been over 56,000 visits to the website.

Eby Commercial Realty plans to build an assisted living facility in Gardner. It will be a private facility and will pay City taxes. Eby used the City's website to gather information relevant to their site selection process.

g4b (Gardner for Business)

The GRA renewed the contract with j4b (Just for Business). There is a link on the City's website - Business Assistance Website sponsored by the GRA. This link to j4b provides information on all federal, state and local finance programs available to help businesses either currently in the Gardner area or interested in locating here.

Gardner Redevelopment Authority – Annual Report 2006

Page 2

During 2006, approximately 1,600 visits were made to the Gardner for Business website. Ninety-three visitors registered and used the site's search capability to find information on loans and grants, venture capital, and tax credits.

Grow Gardner Fund

The Gardner Ale House opened for business in the summer of 2006. Through the Grow Gardner Fund, the business was awarded a Small Business Administration (SBA) guaranteed loan. The brewery and brew-pub took the place of a closed restaurant and is helping to revitalize the downtown Gardner area.

Greater Gardner Community Development Corporation

In February the GRA purchased the old Carbone building at 246-248 Central Street on behalf of the Community Development Corporation. The CDC had applied for state grants to purchase and renovate the building. The GRA stepped in to preserve the building for the CDC and allow time to get the grants in place. When renovations are complete, this building will be a permanent office for the CDC and will provide rental income from the affordable housing apartments located on the second floor of the building. The CDC is a nonprofit agency serving low and moderate income residents and local business people through six different programs – first-time home buyer education, affordable housing, micro-business assistance, the homework center at Olde English Village, job readiness and the cyber café.

The date for conveying the property to the CDC is scheduled for January 12, 2007.

Urban Renewal

The Urban Renewal Plan Citizens Steering Committee met several times in 2006. R. Hubbard prepared a Scope of Services for the Housing Market Study in conjunction with developing an Urban Renewal Plan for downtown Gardner and a Scope of Services for preparing conceptual plans and design guidelines for Rear Main Street and The Gateway.

In November, an RFP for the Urban Renewal area Market Study was advertised. The \$75,000 needed for this project was in an earmark fund that was vetoed by Governor Romney. It is anticipated that newly elected Governor Patrick will overturn the veto when he takes office and all the funds will be restored. The RFP's will be accepted and interviews will be conducted in January 2007.

Financial Audits

Venning & Jacques, PC, have provided audits of the financial position of the GRA for several years. This year, for the first time, in accordance with Chapter 11, Section 12, of the Massachusetts General Laws, the office of A. Joseph DeNucci, Auditor of the Commonwealth, conducted a review of certain activities for the period July 1, 2004 through June 30, 2005. Based on the review, nothing came to their attention to indicate that the financial statements for the period were not fairly presented.

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.	

In his first year as President of the MEDC, R. Hubbard updated the MEDC website (www.massedc.org) and organized meetings at the State House, in Gardner and Lawrence, and at UMass Amherst. The MEDC is a professional association of economic development practitioners.

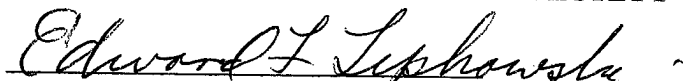
Other

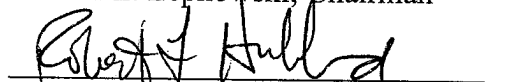
R. Hubbard, Executive Director, attended and reported on the following:

- EPA Conference, Boston
- MEDC Meetings
 - State House, Boston
 - e-tools, Lawrence
 - Ale House, Gardner
 - Annual Meeting, UMass Amherst
- MAPD – 2006 Annual Conference
- Smart Growth Conference, Worcester
- Revitalization of Small Massachusetts Cities, Holy Cross College, Worcester
- NEDA – Annual Conference, New Hampshire
- Urban Renewal Planning Committee, Gardner

GRA members attended civic events hosted by the Chamber of Commerce, CDC, and Gardner Square Two, and also attended a meeting of the MEDC. The GRA supported Professional Development for staff members at several of the above conferences, and also supported Professional Development for members of the City of Gardner Planning Board.

GARDNER REDEVELOPMENT AUTHORITY


Edward L. Lepkowski, Chairman


Robert L. Hubbard, Executive Director



CITY OF GARDNER

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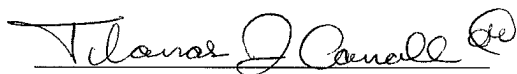


OFFICE OF THE
BOARD OF LICENSE COMMISSION
ROOM 29, CITY HALL
GARDNER, MASSACHUSETTS 01440
(978) 630-4013
FAX (978) 632-4682

FY 2006 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 2006.
Below are the licenses issued, and their respective fees collected from July 2005 to June 2006.

<u>License Type</u>	<u>Total Amount</u>
Common Victualler	80.00
One Day Liquor Licenses	30.00
Automatic Amusement/ Poker Licenses	4,015.00
Annual All Alcohol Clubs	6,600.00
Annual All Alcohol	6,750.00
Annual All Alcohol Package	4,250.00
Inn/Motel Annual All Alcohol	2,250.00
Annual Malt & Wine Package	2,250.00
Annual Malt & Wine Restaurant	1,750.00
Seasonal Alcohol	500.00
 TOTAL fees collected in FY 2006	 28,475.00


Thomas J. Carroll, Chairman

**GARDNER PLANNING BOARD
ANNUAL REPORT
Fiscal Year 2006**

To His Honor the Mayor and Members of the City Council

During fiscal year 2006 (July 1, 2005 to June 30, 2006), the Planning Board reviewed and acted on a number of residential, commercial and industrial development proposals. The following is a summary table of those events:

Project & Location	Action
Farm Hill Estates Subdivision Shawn Avenue July 2005	Rescinded approval for all lots and roadways except the 19 lots along sections of Farm Hill Road and Shawn Avenue identified as Phase 1 plus Lot 91. The definitive subdivision plan for a 112 lot residential subdivision was initially approved in November 1989.
Kiley's Way Condominiums Off Elm Street August 2005	Approved with conditions a site plan for a condominium development containing 10 units in 5 buildings.
Bailey Brook Subdivision Off Clark Street October 2005	Approved with conditions a definitive subdivision plan for an 84 lot residential subdivision containing 14 conventional and 70 cluster-style lots. Approximately 77 out of 123 acres are preserved as permanent open space.
The Gym Club 781 West Broadway November 2005	Approved a site plan for construction of a 7,500 S.F. gymnastics center.
Montachusett Regional Transit Authority (MART) 534 Main Street March 2006	Approved a site plan for MART to build an intermodal and bus maintenance facility at 534 Main Street.
Mahoney Brook Estates Off Betty Spring Road April 2006	Approved with reservations a preliminary subdivision plan for a 9 lot residential subdivision.
Laitinen Drive Extension Subdivision May 2006	Approved with conditions a definitive subdivision plan for a 5 lot residential subdivision.

Perley Brook Park – Mobile Home Community

In September 2005, the Planning Board voted to notify the ZBA that the Board does not support the plan for a 177 unit mobile home community of Clark Street and asked the ZBA to deny the application for a Special Permit.

Rules and Regulations Governing the Subdivision of Land

On October 18, 2005 the Planning Board voted unanimously to adopt the revised Rules and Regulations Governing the Subdivision of Land. The new Rules & Regulations were made available on the City's website.

Urban Renewal Plan

In November 2005, Planning Board members were invited to serve on the Citizens' Advisory Committee that will direct the preparation of an Urban Renewal Plan. The kick-off meeting was held on November 17, 2005.

Street Acceptance

- Derby Drive - voted to recommend acceptance as a public way, November 29, 2005

Zoning Ordinance Revision

The Planning Board sent the final draft of the completely revised Zoning Ordinance to the City Council in October 2005. The final draft of the Zoning Ordinance was made available on the City's website. The Planning Board thanked all members of the Zoning Revision Steering Committee that directed the rewriting of the ordinance. The committee met regularly since January 2005. A joint public hearing with the City Council was held on December 12, 2005. The Planning Board voted on January 3, 2006 to recommend that the City Council adopt the revised Zoning Ordinance as amended since the public hearing. The Zoning Ordinance was passed by the City Council on February 6, 2006 and approved by the Mayor on February 7, 2006.

One of the significant changes in the Zoning Ordinance was designating the Planning Board as the Special Permit Granting Authority for Infill Developments, Smart Growth Planned Unit Developments (PUD), Industrial and Commercial Heritage PUD's, Development Overlay Districts, and Open Space Residential Developments.

On March 14, 2006 following a public hearing, the Planning Board adopted Rules Relative to the Issuance of Special Permits and associated application forms and fees. All documents were made available on the City's website.

Zoning Map Amendments

- Planning Board voted in February 2006 to recommend amending the Zoning Map at 90-96 Mechanic Street from Industrial 2 to General Residential 3. A joint public hearing was held on March 20.
- Planning Board voted in March 2006 to recommend the City Council designate 525 Parker Street a Development Overlay District 1.

Commonwealth Capital Application

The Office of Commonwealth Development completed review of the City's Commonwealth Capital application. The City received a score of 104, an increase from the FY2005 score of 84. The increase is due primarily to the updated Subdivision Rules and Regulations and Zoning Ordinance.

Open Space and Recreation Plan Committee

Laura Casker and Stephen Cormier volunteered to serve on the Committee being formed to update the City's Open Space and Recreation Plan. Planning Board endorsed the updated Open Space and Recreation Plan in May 2006.

Wachusett Meadows and Wachusett Crossing Project – MGL 40R

An update on the proposed 40R project was presented along with a 12.5 month timeline for review and approval.

Respectfully submitted,

Allen L. Gross, Chairman
Robert J. Bettez, Sr.
Laurie J. Blacchiere
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, 2005 through June 30, 2006:

The Board schedules regular meetings every third Tuesday of the month at 7:00 p.m. in the City Hall Annex, Room 203. A total of twelve (12) public hearings/meetings and thirteen (13) decision meetings were conducted. A total of (13) properties were viewed. The number of cases heard were thirty one (31) and the decisions rendered were as follows:

15	Variances Granted
2	Variances Denied
3	Special Permits Granted
1	Special Permit Denied
4	Applications Withdrawn
6	Continued Cases

Total 31 Cases Heard

Application forms for Variances/Special Permits, etc. may be obtained in the Building Department, City Hall Annex, City Hall.

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 (d)
Raymond F. LaFond, Chairman

Randall Heglin (d)
Randall Heglin, Clerk

David Antaya (d)
David Antaya, Third Member