

City Of Gardner Massachusetts



Annual Report
2015

2015 CITY GOVERNMENT

MAYOR

MARK P. HAWKE

COUNCILLORS AT LARGE

Marc Morgan
Matthew C.J. Vance
Craig R. Cormier
Ronald F. Cormier
James S. Boone
Scott J. Graves

WARD COUNCILLORS

James M. Walsh, Council President, Ward 1
Paul G. Tassone, Ward 2
Nathan R. Boudreau, Ward 3
Karen G. Hardern, Ward 4
James D. Johnson, Ward 5

2015 CITY OF GARDNER ANNUAL REPORT

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

There are approximately 20 private and business aircraft based at the Airport. During the year there were approximately 5500 take-offs and landings. The airport was utilized by private, business and military aircraft.

Gardner Aviation Services Inc. is operating as the current Fix Base Operator (FBO). GAS Inc. performs aircraft maintenance, aircraft repairs and aircraft inspections required by the FAA.

The Airport is currently self sufficient. Fees collected by the Airport are used to maintain the Airport.

Revenues collected by the Airport:

Leases	\$15800.00
Tie Downs	\$ 3000.00
<u>Fuel Flowage</u>	<u>\$ 1000.00</u>
Total	\$19800.00

Our limited revenue requires an all volunteer staff to maintain and operate the Airport. This includes: grass mowing, snow removal, maintenance of airfield pavement, lighting, navigational aids, equipment maintenance and building maintenance. We currently have approximately 10 to 15 people who assist with maintenance and operations.

The Commission has been working the past year to acquire a new truck for snow plowing. Our current equipment is 20 years old and requires more and more maintenance. The Commission is also working to build more T-hangers to augment our revenues in the future.

GDM AIRPORT

Gardner Municipal Airport

Respectfully submitted,

Ken Bonk

Chairman Gardner Airport Commission

**City of Gardner
Report of the City Auditor
For the Fiscal Year Ending June 30, 2015**

Recapitulation of Cash

Cash on Hand, All Funds, July 1, 2014	\$23,437,576.26	
Receipt, All Funds, Fiscal Year 2015	<u>97,676,873.40</u>	\$121,114,449.66
Expenditures, All Funds, Fiscal Year, 2015		<u>96,696,524.78</u>
Cash on Hand, All Funds, June 30, 2015		\$24,417,924.88

The following is a list of all receipts and expenditures as per warrants for all funds for the period beginning July 1, 2014 and ending June 30, 2015.

Receipts-General Fund

Income from Taxation

Personal and Real Estate Taxes

2005	\$1,251.81	
2006	796.00	
2007	512.34	
2008	1,183.23	
2009	1,561.24	
2010	1,289.47	
2011	1,957.88	
2012	59,079.89	
2013	345,175.76	
2014	3,403,068.89	
2015	<u>22,187,574.31</u>	\$26,003,450.82

Motor Vehicle Excise Taxes

2000	\$250.63	
2001	385.00	
2002	314.79	
2003	81.46	
2004	170.64	
2005	370.53	
2006	1,108.54	
2007	1,003.03	
2008	957.19	
2009	1,337.50	
2010	2,945.78	
2011	5,100.46	
2012	13,869.45	
2013	108,891.61	
2014	426,704.53	
2015	<u>1,658,233.33</u>	2,221,724.47

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Boat Excise Taxes		
2010	<u>\$45.00</u>	45.00
Tax Liens	\$279,351.94	
Taxes in Litigation	<u>0.00</u>	279,351.94
Payment in Lieu of Taxes	\$38,993.47	
Collector's Interest and Costs	365,677.71	
Tax Lien Interest and Costs	<u>129,330.89</u>	534,002.07
 <u>Departmental Receivables</u>		
Veterans Individual Reimbursement	\$39,907.52	
Cemetery-Miscellaneous	41,575.00	
Contributory Retirement	74,412.63	
Animal Control	<u>41,629.65</u>	197,524.80
 <u>Income from State</u>		
Urban Excise Redevelopment	\$56,112.00	
Chapter 70 School Aid	18,892,174.00	
Charter School Reimbursement	34,007.00	
Lottery	3,771,915.00	
School Building Assistance	807,991.00	
Blind, Surviving Spouse, Elderly, Veteran	15,913.00	
State Owned Land	51,294.00	
Room Occupancy	101,778.97	
Veterans Reimbursement	575,119.50	
MART Reimbursement	41,701.40	
Medicare Part D Subsidy	191,571.47	
Medicaid Reimbursement	211,263.09	
Insurance from Other Towns	25,336.88	
Miscellaneous State Revenue	<u>92,118.00</u>	24,868,295.31
 <u>Charges and Fees</u>		
Airport	\$9,576.00	
Assessors	40.00	
Mobile Home	21,456.00	
Dog Officer	14,803.00	
Treasurer	486.84	
Forestry	811.24	
Police	8,535.60	
Greenwood Pool	5,532.92	
City Clerk	98,201.19	
Certificates of Municipal Liens	29,706.00	
Weights and Measures	3,760.00	
10% Overhead	33,551.17	
Survey	169.00	
Electrical / Fire Alarm	97,613.56	
Public Works	8,855.00	
Vacant/Abandoned Building	36,750.00	
Ambulance Dispatch	<u>41,190.75</u>	411,038.27

City of Gardner
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<u>Licenses and Permits</u>		
Alcohol Beverage License	\$37,825.00	
Other Licenses	13,110.00	
Fire Permits	12,420.00	
Building Permits	174,906.16	
Health Permits	34,820.00	
Gas and Plumbing Permits	<u>37,705.00</u>	310,786.16
<u>Rental Income</u>		
West Street Solar	\$62,500.00	
City Hall	<u>1,000.00</u>	63,500.00
<u>Fines</u>		
Court Fines	\$58,684.00	
Parking Fines	66,244.60	
Building Fines	1,075.00	
Health Fines	550.00	
Dog Fines	5,400.00	
Police Fines	<u>495.00</u>	132,448.60
<u>Payroll Withholdings</u>		
Federal Withholding		3,792,336.17
State Withholding		1,446,778.40
Medicare		829,400.40
Contributory Retirement		1,131,942.55
Teacher's Retirement		1,602,861.44
Life, Group, Disability, and Universal		99,435.98
Union Dues		72,555.40
Teacher Union Dues		166,654.64
Tax Sheltered Annuities		324,530.85
Deferred Compensation		278,171.86
Defined Contribution Plan		62,181.65
Garnishments		66,630.20
Uniform Cleaning		5,635.48
Accounts Payable		382,886.13
Retainage		0.00
Accrued Payroll		319,884.43
Accrued Compensatory Time		7,922.82
<u>Miscellaneous</u>		
Refunds, Various Departments	\$6,096.19	
Bank Interest	10,569.94	
Petty Cash	125.00	
Life Insurance-Direct Pay	2,939.91	
Transfer from Special Revenue Funds	241,149.62	
Transfer from Enterprise Funds	469,792.00	
Sale of Surplus Equipment	1.00	
Injured on Duty Insurance Refund	4,702.13	
Workers Compensation Refund	3,432.00	
Miscellaneous	<u>2,286.95</u>	<u>741,094.74</u>
Total Receipts-General Fund		\$66,353,070.58

**City of Gardner
Report of the City Auditor
For the Fiscal Year Ending June 30, 2015**

Receipts-Special Revenue Funds

Revolving Funds

Accounts Payable	\$165,254.27	
Consulting Fees- Wal-Mart	3.23	
Wetlands Revenue Fees	2,254.09	
Council on Aging	10,162.65	
Airport Fuel	15,421.34	
CEM PCIA-Bank Int	3,799.51	
Insurance Recovery Under \$20,000	12,243.87	
Misc Revenue	1,025.00	
Law Enforcement	<u>15,255.70</u>	225,419.66

School Revolving Funds

Accounts Payable	\$185,578.02	
School Lunch-Sales	197,825.82	
School Lunch-Federal Reimbursement	796,853.65	
School Lunch-State Reimbursement	22,082.15	
Transportation Revolving	1,065.00	
GHS Summer School	30,506.50	
Tuition Revolving	41,882.80	
School Building Use	16,338.00	
Summer Football Camp	7,505.00	
Athletic Activities	68,937.86	
Music Activities	61,754.90	
School Gift	48,756.41	
Lost Books	<u>158.31</u>	1,479,244.42

Reserved for Appropriation Fund

Parking Meter Fees	61,347.99	
Wetland Fees	2,542.91	
Sale of Lots	1,423.34	
Cable Commission Fees	<u>201,018.46</u>	266,332.70

Gift Funds

Accounts Payable	\$4,383.62	
Greenwood Pool Gift	1,700.00	
Park Bandstand Gift	10,803.62	
Fire Gift	950.00	
Fire "SAFE" Gift	2,081.00	
Police Gift	300.00	
Council on Aging Gift	0.00	
Animal Shelter Gift	6,993.54	
Old English Village Gift	70,822.27	
Airport Gift	250.00	
Playground Gift	1,600.00	
Gardner School Safety Gift	2,175.00	
Pine Street Project Gift	<u>55,835.35</u>	157,894.40

**City of Gardner
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Federal Grants Fund

Accounts Payable	\$339.35	
GRA/Mass Dev Grant	140,385.00	
Brownfields Grant	156,086.00	
Bulletproof Vests	3,060.97	
Bike Trail Grant	<u>3,847.43</u>	303,718.75

State Grants Fund

Accounts Payable	\$206,180.00	
State Aid to Libraries	19,778.54	
FY2014 Formula Grant	34,976.00	
Extended Polling Hours	4,464.00	
Gardner Redevelopment Authority	141,050.00	
MASSWORKS	198,651.55	
2015 SAFE Grant	8,018.00	
911 Training Grant	4,968.95	
Recycling Grant	4,450.00	
Underage Drinking	7,231.98	
Bioterrorism Preparedness	2,000.00	
Cultural Council Grant	<u>11,740.00</u>	643,509.02

School Federal Grants Fund

Accounts Payable	\$18,725.44	
Title I	559,789.00	
SPED 94-142	755,198.00	
SPED Early Childhood	58,447.88	
SPED Prog Improv.	14,338.00	
Title III	22,573.00	
Title I Support	121,302.32	
Title I at Risk	36,333.00	
ARRA Title IID	109,786.00	
Race to the Top	13,190.00	
Interventions	<u>4,498.00</u>	1,714,180.64

City of Gardner
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School State Grants Fund

Accounts Payable	\$40,709.70	
School Choice Reimbursement	787,995.00	
SPED Reimbursement	150,671.00	
E-Rate	33,408.40	
Enhanced School Health	84,460.00	
Action Healthy	5,250.00	
Summer Academic Support	10,550.00	
Kindergarten Enhancement	61,468.00	
Title I At Risk	5,600.00	
K-12 Literacy	16,313.00	
Education Jobs	22,040.00	
Tools of the Mind	<u>4,500.00</u>	1,222,965.10

Community Development Block Grant Fund

Accounts Payable	\$72,100.57	
Retainage	1,712.74	
State Income	805,197.17	
Program Income	<u>50,963.31</u>	929,973.79

HUD Federal Grant Fund

Bank Interest	<u>\$0.00</u>	0.00
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Receipts-Capital Funds

Highway Improvement Fund

Road Repaving Revenue	\$84,675.93	
State Revenue	<u>786,525.54</u>	871,201.47

Golf Course Capital Projects Fund

Bond Anticipation Notes	\$31,597.00	
Principal from Sale of Bonds	<u>9,000.00</u>	40,597.00

Landfill/Solid Waste Capital Projects Fund

Bond Anticipation Notes	\$100,000.00	
Principal from Sale of Bonds	<u>\$100,000.00</u>	200,000.00

School Capital Improvement Fund

Accounts Payable	\$82,233.67	
Retainage	\$142,153.03	
Bond Anticipation Notes	<u>75,003.00</u>	299,389.70

City Miscellaneous Capital Projects Fund

Accounts Payable	\$828,105.52	
Bond Anticipation Notes	0.00	
Principal from Sale of Bonds	<u>0.00</u>	828,105.52

**City of Gardner
Report of the City Auditor
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Receipts-Enterprise Funds

Sewer Fund

Accounts Payable	\$40,224.76	
Charges for Services	2,811,572.99	
Bank Interest	335.80	
WPAT Subsidy	11,537.82	
Miscellaneous Receipts	<u>805.00</u>	2,864,476.37

Water Fund

Accounts Payable	\$20,386.74	
Charges for Services	3,368,559.12	
Bank Interest	1,240.13	
WPAT Subsidy	280,009.19	
Miscellaneous Receipts	<u>0.00</u>	3,670,195.18

Golf Course Fund

Accounts Payable	\$14,912.33	
Charges for Services	640,490.56	
Bank Interest	0.00	
Miscellaneous Receipts	<u>21,812.48</u>	677,215.37

Landfill Closure Fund

Accounts Payable	\$4,657.74	
Bank Interest	0.00	
Miscellaneous Receipts	<u>6,000.00</u>	10,657.74

Solid Waste Fund

Accounts Payable	\$233.73	
Charges for Services	1,395,013.03	
Bank Interest	254.04	
Miscellaneous Receipts	<u>2,293.02</u>	1,397,793.82

Receipts-Trust Funds

Non-expendable Trust Funds

Cemetery Perpetual Care	<u>\$3,030.83</u>	3,030.83
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Expendable Trust Funds

Bank Interest--	Flower Funds	\$183.54	
	Cemetery Perp. Care	4,989.77	
	Conservation	24.20	
	Stabilization	21,451.35	
	Col. Gardner Statue	5.43	
	Health Insurance	20,145.51	
Sale of Land--Conservation		7,000.00	
Transfer from State Grants		85,652.69	
Transfer from General Fund		178,333.35	
Health-P/R Ded.,City Share,Reimburse		<u>12,649,835.00</u>	12,967,620.84

Non-expendable Scholarship Funds

GHS Alumni Scholarship	\$3,322.57	
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**City of Gardner
Report of the City Auditor**

For the Fiscal Year Ending June 30, 2015

Mayor & Cecilia Mckean Scholarship	9,786.00	
Marie J Hebert Class of "43"	28.00	
Patricia Cutting Scholarship	<u>4,602.48</u>	17,739.05

Expendable Scholarship Funds

Bank Interest	<u>\$13,698.19</u>	13,698.19
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Receipts-Agency Funds

Agency Funds

Accounts Payable	\$27,977.57	
Departmental Receivable-Perp. Care	3,213.12	
Due to State Firearms Fund	12,275.00	
Due to Vendors	737.16	
Purchasing Bid Deposits	2,368.25	
Golf Course Restaurant Deposit	0.00	
Planning Escrow	75,634.23	
Zoning Escrow-	16.47	
Highway Escrows	38.95	
Middle School Student Activity	56,252.39	
High School Student Activity	102,804.29	
Elm Street School Student Activity	<u>660.00</u>	281,977.43

Off Duty Detail Funds

Police Detail	\$229,819.88	
Fire Detail	<u>7,045.95</u>	<u>236,865.83</u>

Total Receipts-All Funds

\$97,676,873.40

**City of Gardner
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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		\$78,501.00				\$77,809.37
Expenses		10,000.00	6,000.00			15,541.02
<u>Mayor</u>						
Salary & Wages		125,671.00				120,762.02
Expenses		13,700.00	7,000.00			19,795.83
Enc. Expenses						
<u>City Auditor</u>						
Salary & Wages		112,080.00				103,137.23
Expenses		36,200.00	8,500.00			44,393.65
<u>Purchasing</u>						
Salary & Wages		86,108.00				88,312.45
Expenses		5,250.00			346.80	5,825.33
<u>Assessors</u>						
Salary & Wages		76,293.00				76,468.91
Expenses		10,500.00				3,705.58
Valuation Update		76,000.00	50,000.00			46,946.22
<u>City Treasurer</u>						
Salary & Wages		221,692.00				220,716.91
Expenses		133,500.00				104,852.14
Enc. Expenses	7,716.77					7,716.77
<u>Law</u>						
Salary & Wages		114,257.00				114,237.37
Expenses		7,100.00				7,185.78
<u>Personnel</u>						
Salary & Wages		107,715.00	15,000.00			109,673.86
Expenses		27,700.00				30,559.63
<u>City Clerk</u>						
Salary & Wages		133,155.00				133,104.84
Expenses		12,195.00				6,502.78
Enc. Expenses	10,058.54					10,058.54
<u>Election & Registration</u>						
Salary & Wages		19,800.00				19,695.00
Expenses		20,870.00				20,535.17
<u>License Commission</u>						
Salary & Wages		2,000.00				1,700.00
Expenses		950.00				612.17
<u>Conservation Commission</u>						
Salary & Wages		31,250.00				27,214.54
Expenses		700.00				665.93
<u>Planning Board</u>						
Salary & Wages		3,200.00				3,200.00
Expenses		700.00				246.21
Enc. Open Space Plan	4,006.73					4,006.73

City of Gardner
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<u>Description</u>	<u>Carried Forward</u>	<u>Original Appropriation</u>	<u>Council Orders Added</u>	<u>Out</u>	<u>Refunds</u>	<u>Expended</u>
<u>Zoning Board of Appeals</u>						
Salary & Wages		2,200.00				2,150.00
Expenses		2,400.00				1,908.26
<u>Community Development</u>						
Salary & Wages		136,627.00				136,003.57
Expenses		6,110.00				5,204.15
Enc. Mary Kane Building Rep	2,227.40					2,227.40
<u>City Hall Maintenance</u>						
Salary & Wages		81,566.48	4,000.00			85,257.43
Expenses		74,400.00	20,000.00			68,519.04
Enc. Expenses	1,975.00					1,975.00
<u>Cable Commission</u>						
Salary & Wages		111,207.00				111,304.42
Expenses		58,242.00				40,643.00
Enc. Expenses	3,769.01					3,769.01
<u>Mayor's Unclassified</u>						
Salary & Wages		200,000.00				200,000.00
Expenses		139,265.00	140,000.00			156,627.98
Enc. Expenses	519,414.81					519,414.81
Total General Government	549,168.26	2,279,104.48	250,500.00	0.00	346.80	2,760,186.05
<u>Police</u>						
Salary & Wages		2,370,087.00	80,000.00			2,436,374.02
Expenses		258,892.00	50,000.00			284,072.97
New Vehicles		78,000.00				77,796.46
Enc. Expenses	11,524.51					11,524.51
<u>Fire</u>						
Salary & Wages		2,110,459.00	360,000.00			2,459,950.50
Expenses		177,300.00	20,000.00			202,504.98
Enc. New Vehicles		0.00	40,000.00			39,187.75
Enc. Expenses	2,520.96					2,520.96
<u>Dispatchers</u>						
Salary & Wages		260,014.00	16,500.00			373,645.59
Expenses						0.00
<u>Building, Plumbing, Gas & Wire Inspector</u>						
Salary & Wages		259,777.00				255,736.98
Expenses		63,350.00				64,524.68
Enc. Expenses	1,975.00					1,975.00
<u>Weights & Measures</u>						
Salary & Wages		8,461.00				8,460.56
Expenses		200.00				56.61
<u>Animal Control & Shelter</u>						
Salary & Wages		68,792.00				66,951.40
Expenses		59,735.00	32,000.00			80,251.37
Enc. Expenses	1,643.53					1,643.53
<u>Civil Defense</u>						
Salary & Wages		8,309.00				8,306.98
Expenses		2,900.00				1,234.80
<u>Civil Enforcement</u>						
Salary & Wages		2,500.00				416.66
Expenses		12,100.00				6,136.94
Total Public Safety	17,664.00	5,740,876.00	598,500.00	0.00	0.00	6,383,273.25

**City of Gardner
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<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>School</u>						
Salary & Wages		16,726,272.73				16,558,404.19
Expenses		6,752,990.53				6,188,321.69
Enc. Salary	15,568.00					15,568.00
Enc. SPED Transport.	10,669.18					10,669.18
Enc. Expenses	875,099.67					736,046.98
<u>Mont. Tech. Assessment</u>						
Expenses		818,615.00				818,615.00
Total School	901,336.85	24,297,878.26	0.00	0.00	0.00	24,327,625.04
<u>Survey</u>						
Salary & Wages		167,303.00				167,152.56
Expenses		43,250.00				18,669.50
Enc. Expenses	26,298.12					26,298.12
<u>Public Work/Highway/Municipal Garage</u>						
Salary & Wages		1,150,983.00		16,014.29		1,126,737.04
Expenses		822,250.00				872,295.77
Snow & Ice		300,000.00	300,000.00			592,293.82
Enc. Expenses	36,102.05					36,102.05
<u>Airport</u>						
Expenses		11,500.00				9,941.12
<u>Cemetery</u>						
Expenses		9,000.00				7,937.00
Total Public Works	62,400.17	2,504,286.00	300,000.00	16,014.29	0.00	2,857,426.98
<u>Health</u>						
Salary & Wages		128,710.00				12,918.90
Expenses		46,100.00				26,404.70
<u>Council on Aging</u>						
Salary & Wages		159,049.00	15,000.00			150,032.88
Expenses		30,250.00	6,000.00			34,558.06
Enc. Expenses	2,200.00					
<u>Youth Commission</u>						
Expenses		1,000.00				0.00
<u>Veterans</u>						
Salary & Wages		53,433.00	1,000.00			53,424.35
Expenses		701,135.00	132,000.00			833,152.07
Enc. Expenses	3,129.27					3,129.27

**City of Gardner
Report of the City Auditor
For the Fiscal Year Ending June 30, 2015**

<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>Disabilities Commission</u>						
Expenses		300.00				0.00
Total Human Services	5,329.27	1,119,977.00	154,000.00	0.00	0.00	1,113,620.23
<u>Library</u>						
Salary & Wages		459,289.00	28,000.00			487,749.64
Expenses		182,200.00				182,200.00
<u>Recreation</u>						
Celebrations & Sp.Evnts.		1,000.00				305.00
<u>Greenwood Pool</u>						
Salary & Wages		38,300.00				27,108.67
Expenses		23,600.00	146,500.00			91,771.73
Enc. Expenses	55,102.00					55,102.00
<u>Parks</u>						
Expenses		21,000.00				20,000.00
Playground Improvements		20,000.00	8,000.00			27,113.78
<u>Historical Commission</u>						
Expenses		100.00				31.98
Enc. Expenses	4,385.00					
Total Culture & Recreation	59,487.00	745,489.00	182,500.00	0.00	0.00	891,382.80
<u>Debt Service</u>						
Expenses		2,098,239.00				2,035,814.00
<u>State Assessment</u>						
Expenses		1,319,091.00				1,319,091.00
<u>Contributory Retirement</u>						
Salary & Wages		82,661.00				78,646.90
Expenses		3,104,816.00				3,104,816.00
<u>Employee Benefits</u>						
Expenses		8,043,363.21				7,120,178.36
Enc. Expenses	1,157.74					1,157.74
<u>Property Insurance</u>						
Expenses		442,500.00				432,056.35
<u>Other Expenditures</u>						
Transfer to Stabilization			78,441.00			78,441.00
Capital Fund Transfer			465,008.00			465,008.00
Total Other	1,157.74	15,090,670.21	543,449.00	0.00	0.00	14,635,209.35
Sub-total General Fund	\$1,596,543.29	\$51,778,280.95	\$2,028,949.00	\$16,014.29	\$346.80	\$52,968,723.70

**City of Gardner
Report of the City Auditor
For the Fiscal Year Ending June 30, 2015**

<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						3,053,527.19
State Withholding Tax						1,319,446.40
Contributory Retirement						1,013,400.45
Teacher's Retirement						1,629,498.97
Life, Group, Disability, and Universal						46,397.12
Union Dues						62,084.90
Teacher Union Dues						136,079.84
Tax Sheltered Annuities						270,096.16
Deferred Compensation						289,176.20
Defined Contribution Plan						61,836.31
Medicare						381,205.96
Garnishments						48,965.61
Uniform Cleaning						5,889.42
<u>Miscellaneous</u>						
Petty Cash						250.00
Accounts Payable						849,465.25
Retainage						0.00
Accrued Payroll						323,146.49
Prepaid Payroll						0.00
Refunds-						48,378.46
						<u>29,810.41</u>
						Personal and Real Estate Taxes
						Motor Vehicle Taxes
Total General Fund						\$62,537,378.84
<u>Sewer</u>						
Salary & Wages		\$142,843.00				\$118,505.04
Expenses		2,031,700.00		150,000.00		1,448,987.62
I & I Removal		400,000.00		250,000.00		0.00
Debt Service		194,651.00				194,651.00
Enc. Expenses	2,283,992.82					1,251,603.55
<u>Other Expenditures</u>						
Indirect Cost Transfer		<u>100,000.00</u>	<u>39,378.00</u>			<u>139,377.55</u>
Sub-total Sewer Fund	\$2,283,992.82	\$2,869,194.00	\$39,378.00	\$400,000.00	\$0.00	\$3,153,124.76
Accounts Payable						152,920.05
Retainage						0.00
Refund on Sewer Rates						<u>0.00</u>
Total Sewer Fund						\$3,306,044.81
<u>Water</u>						
Salary & Wages		\$151,186.00				\$147,413.09
Expenses		1,706,450.00				1,507,931.34
Debt Service		1,426,731.00				1,426,640.24
Enc. Expenses	463,171.04					463,171.04
<u>Other Expenditures</u>						
Indirect Cost Transfer		<u>160,000.00</u>				<u>160,000.00</u>
Sub-total Water Fund	\$463,171.04	\$3,444,367.00	\$0.00	\$0.00	\$0.00	\$3,705,155.71
Accounts Payable						166,506.76
Refund on Water Rates						<u>7,908.04</u>
Total Water Fund						\$3,879,570.51
<u>Golf Course</u>						
Salary & Wages		\$351,260.00				\$329,025.27
Expenses		368,420.00		71,000.00		241,831.80

**City of Gardner
Report of the City Auditor
For the Fiscal Year Ending June 30, 2015**

<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>Other Expenditures</u>						
Indirect Cost Transfer		<u>132,000.00</u>				<u>132,000.00</u>
Sub-total Golf Course Fund	\$0.00	\$851,680.00	\$0.00	\$71,000.00	\$0.00	\$702,857.07
Accounts Payable						<u>14,912.33</u>
Total Golf Course						\$717,769.40
<u>Landfill Closure</u>						
Salary & Wages		\$0.00				\$0.00
Expenses		107,000.00				48,949.80
<u>Other Expenditures</u>						
Indirect Cost Transfer		<u>2,000.00</u>				<u>2,000.00</u>
Sub-total Landfill Closure Fund	\$0.00	\$109,000.00	\$0.00	\$0.00	\$0.00	\$50,949.80
Accounts Payable						<u>29,099.37</u>
Total Landfill Closure						\$80,049.17
<u>Solid Waste</u>						
Salary & Wages		\$112,130.00				\$110,035.67
Expenses		1,365,170.00		142,500.00		1,174,913.49
Enc. Expenses	12,614.26					12,614.26
<u>Other Expenditures</u>						
Indirect Cost Transfer		<u>40,000.00</u>				<u>40,000.00</u>
Sub-total Solid Waste Fund	\$12,614.26	\$1,517,300.00	\$0.00	\$142,500.00	\$0.00	\$1,337,563.42
Accounts Payable						190,368.84
Refund on Unit Trash Fees						<u>562.50</u>
Total Solid Waste						\$1,528,494.76

**City of Gardner
Report of the City Auditor
For the Fiscal Year Ending June 30, 2015**

Expenditures-Special Revenue Funds

Revolving Funds

Accounts Payable	\$14,580.00	
Downtown Development	2,750.00	
Airport Fuel	17,054.90	
Law Enforcement	22,409.26	
CEM PCIA Int	5,526.62	
Walmart Consulting	2,415.76	
Wetland Expenses	4,265.87	
Insurance Recovery under \$20,000	7,339.42	
Transfer to General Fund	<u>0.00</u>	76,341.83

School Revolving Funds

Accounts Payable	\$308,213.99	
School Lunch	988,387.61	
Tuition Revolving	95,085.39	
GHS Summer School	2,296.51	
School Building Use	78,524.83	
Summer Football Camp	7,595.00	
Athletic Activities	89,097.75	
Music	41,151.70	
School Gift	34,883.26	
Lost Books	<u>1,071.76</u>	1,646,307.80

Reserved for Appropriation Fund

Trans.to Gen'l Fund-Parking Meter Fees	\$61,226.00	
Wetland Fees Expenditures	1,455.82	
Trans.to Gen'l Fund-Ins. Over \$20,000	11,183.46	
Trans.to Gen'l Fund-Cable Commission	<u>169,449.00</u>	243,314.28

Gift Funds

Accounts Payable	\$0.00	
Park Bandstand Gift	11,590.81	
Police School Safety Program Gift	198.00	
Old English Village Officer Gift	846.08	
Playground	894.72	
Fire Gift	2,301.12	
Fire "SAFE" Gift	2,068.49	
CDBG Bike Trail	7,562.71	
Council on Aging Gift	2,645.00	
Animal Shelter Gift	<u>12,033.15</u>	40,140.08

City of Gardner
Report of the City Auditor
For the Fiscal Year Ending June 30, 2015

Federal Grants Funds

Accounts Payable	\$1,046.10	
Brownfields Grant	151,158.15	
Bulletproof Vests	2,597.72	
GRA/Mass Dev	<u>195,292.78</u>	350,094.75

State Grant Funds

Accounts Payable	\$44,169.60	
Extended Polling Hours	4,463.55	
Gardner Redevelopment Authority	43,044.16	
Spray Park	263,857.16	
Otter River/Summit Park Grant	200,951.55	
911 Grant	61,304.60	
Council on Aging Formula Grant	34,714.87	
Fire SAFE Grant	9,019.49	
Bioterrorism Preparedness	1,100.05	
Bioterrorism Preparedness (Health)	5,325.94	
State Aid to Libraries	17,800.00	
Cultural Council	<u>21,813.97</u>	707,564.94

School Federal Grants Fund

Accounts Payable	\$117,186.09	
Title I	575,714.14	
Title IIA Teacher Quality	110,730.14	
Title IID Enhanced Ed. thru Technology	22,607.24	
Title IV Drug Free Schools	6,890.10	
SPED 94-142	735,625.16	
Early Childhood	32,348.98	
ARRA Title I	65,528.17	
Race to the Top	<u>24,977.54</u>	1,691,607.56

School State Grants Fund

Accounts Payable	\$18,885.55	
School Choice Reimbursement	1,242,456.29	
Enhanced School Health	69,579.69	
SummerAcademic Support	19,406.00	
College Ready	23,954.92	
E-Rate Expenses	71,873.50	
K-12 Literacy	12,500.00	
Kindergarten Enhancement	<u>53,947.82</u>	1,512,603.77

**City of Gardner
Report of the City Auditor
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Community Development Block Grant Fund

Accounts Payable	\$11,170.93	
Rehab Escrow	3,330.95	
Retainage	1,712.74	
Program Income	21,092.60	
CDBG Grant	<u>894,192.48</u>	931,499.70

HUD Federal Grant Fund

HUD Expenses	<u>\$0.00</u>	0.00
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Expenditures-Capital Funds

Highway Improvement Fund

Road Resurfacing	\$12,686.66	
Pothole Expense	\$90,557.00	
Chapter 90--FY2014	4,560.98	
Chapter 90--FY2015	<u>659,810.69</u>	767,615.33

Golf Course Capital Projects Fund

Bond Anticipation Notes	\$31,597.00	
New Equipment	<u>0.00</u>	31,597.00

Summit Industrial Park Capital Improvement Fund

Roadway Construction	<u>\$100,759.67</u>	100,759.67
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Landfill/Solid Waste Capital Projects Fund

New Equipment--Toters	<u>\$0.00</u>	0.00
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Water Capital Project Fund

Water Main Replacement	<u>\$0.00</u>	0.00
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School Capital Improvement Fund

GHS Repairs	\$102,492.47	
ESS Repairs	69,452.50	
GMS Repairs	<u>10,927.87</u>	182,872.84

City Miscellaneous Capital Projects Fund

Accounts Payable	\$5,500.48	
Miscellaneous Capital Projects	<u>1,928,975.31</u>	1,934,475.79

**City of Gardner
Report of the City Auditor
For the Fiscal Year Ending June 30, 2015**

Expenditures-Trust Funds

Expendable Trust Funds

Flower Funds	\$3,030.83	
Transfer to Revolving Fund-PCIA	5,144.30	
Health Payments,Settlements,Refunds	<u>13,815,749.94</u>	13,823,925.07

Non-expendable Scholarship Funds

J E MILLER SCHOLAR FUND	\$470.00
SAM ATTER SCHOLARSHIP	375.00
HOWARD F. LASHUA SCHOLARS	495.00
PETER S. MOUTSOS JR. SCHOLARSH	452.00
MATTHEW SMITH SCHOLARSHIP	70.00
KENNETH ARSENAULT SCHOLARSHII	312.00
NEIL CHAMPNEY SCHOLARSHIP	250.00
GHS ALUMNI SCHOLARSHIP	104.43
GIRLS ATHLETIC BOOSTER SCHOLAF	410.00
JOS. & STEPH. JASINSKI SCHOLAR	175.00
MAYOR & CECILIA MCKEAN SCLSHIP	214.00
OVILA & ALICE BREAU SCHLRSHIP	500.00
KYLE DESROSIERS SCHOLARSHIP	460.00
MARIE J HEBERT CLASS OF '43 SC	972.00

5,259.43

Expendable Scholarship Funds

Scholarships	\$18,858.48	18,858.48
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Expenditures-Agency Funds

Agency Funds

Accounts Payable	\$65,231.80	
Due to Cemetery Perpetual Care Fund	3,213.12	
Refund of Purchasing Bid Deposits	968.25	
Due to State Firearms Fund	14,112.50	
Due to State Fisheries & Wildlife	4,208.95	
Due to Vendors	737.16	
Planning Escrow- Laitinen Drive	0.00	
Highway Escrows	5,005.20	
Elm Street School Student Activity	660.00	
Middle School Student Activity	54,796.64	
High School Student Activity	<u>123,747.50</u>	272,681.12

Off Duty Detail Funds

Police Details	\$302,713.30	
Fire Details	<u>6,984.55</u>	<u>309,697.85</u>

Total Expenditures-All Funds

\$96,696,524.78

**City of Gardner
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CITY OF GARDNER

As of June 30, 2015

100 - General Fund - Balance Sheet

CASH & INVESTMENT- TREASURER	\$5,647,455.86
'PERSONAL PROP REC - 2005	181.22
'PERSONAL PROP REC - 2006	169.43
'PERSONAL PROP REC - 2007	155.28
'PERSONAL PROP REC - 2008	158.60
'PERSONAL PROP REC - 2009	368.23
'PERSONAL PROP REC - 2010	220.13
'PERSONAL PROP REC - 2011	253.87
'PERSONAL PROP REC - 2012	13,881.94
'PERSONAL PROP REC - 2013	10,764.08
'PERSONAL PROP REC - 2014	11,690.93
'PERSONAL PROP REC - 2015	18,981.98
'REAL ESTATE REC - 2004	500.00
'REAL ESTATE REC - 2013	42,111.48
'REAL ESTATE REC - 2014	252,033.63
'REAL ESTATE TAX REC - 2015	746,156.37
'TAX LIEN RECEIVABLE	866,670.54
'DEFERRED R.E. TAX REC	1,266.88
'MOTOR VEH EXCISE - 2000	8,959.28
'MOTOR VEH EXCISE - 2001	11,112.27
'MOTOR VEH EXCISE - 2002	11,583.26
'MOTOR VEH EXCISE - 2003	15,871.28
'MOTOR VEH EXCISE - 2004	15,387.88
'MOTOR VEH EXCISE - 2005	19,852.44
'MOTOR VEH EXCISE - 2006	17,192.21
'MOTOR VEH EXCISE - 2007	12,923.11
'MOTOR VEH EXCISE - 2008	12,604.86
'MOTOR VEH EXCISE - 2009	12,637.68
'MOTOR VEH EXCISE - 2010	15,420.48
'MOTOR VEH EXCISE - 2011	16,902.87
'MOTOR VEH EXCISE - 2012	21,551.68
'MOTOR VEH EXCISE - 2013	30,040.94
'MOTOR VEH EXCISE - 2014	67,313.05
'MOTOR VEH EXCISE - 2015	237,583.36
'MOTOR VEH EXCISE - 1976	189.20
'MOTOR VEH EXCISE - 1977	1,445.14
'MOTOR VEH EXCISE - 1978	2,011.88
'MOTOR VEH EXCISE - 1979	6,611.22
'MOTOR VEH EXCISE - 1980	8,785.67
'MOTOR VEH EXCISE - 1981	2,904.64
'MOTOR VEH EXCISE - 1982	3,947.55
'MOTOR VEH EXCISE - 1983	4,614.33
'MOTOR VEH EXCISE - 1984	4,357.14
'MOTOR VEH EXCISE - 1985	5,232.24
'MOTOR VEH EXCISE - 1986	7,768.83
'MOTOR VEH EXCISE - 1987	11,497.02
'MOTOR VEH EXCISE - 1988	14,190.43

**City of Gardner
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'MOTOR VEH EXCISE - 1989	16,728.01	
'MOTOR VEH EXCISE - 1990	15,089.51	
'MOTOR VEH EXCISE - 1991	13,236.20	
'MOTOR VEH EXCISE - 1992	8,287.95	
'MOTOR VEH EXCISE - 1993	6,236.79	
'MOTOR VEH EXCISE - 1994	6,071.05	
'MOTOR VEH EXCISE - 1995	6,902.42	
'MOTOR VEH EXCISE - 1996	6,788.80	
'MOTOR VEH EXCISE - 1997	7,026.36	
'MOTOR VEH EXCISE - 1998	6,109.85	
'MOTOR VEH EXCISE - 1999	7,677.48	
'BOAT EXCISE - 2010	541.00	
'BOAT EXCISE REC - 2011	619.00	
'BOAT EXCISE REC - 2012	724.00	
'BOAT EXCISE REC - 2013	40.00	
'DEPT REC - VETERANS BENEF	893,131.77	
'MISCELLANEOUS RECEIVABLES	179.45	
'TAX FORECLOSURES/POSSESS	667,201.14	
'ACCOUNTS PAYABLE		\$849,465.25
'MEDICARE WITHHOLDING		0.67
'LIFE-GROUP-VOL WITHHOLD		5,459.22
'FLEXIBLE SPENDING WITHHOLDING	0.16	
'ACCRUED PAYROLL		323,146.49
'ACCRUED COMPENSATORY TIME		173,028.59
'RES FOR ABTS/EXEMP - 2004		500.00
'RES FOR ABTS/EXEMP - 2005		264.78
'RES FOR ABTS/EXEMP - 2006		191.25
'RES FOR ABTS/EXEMP - 2007		387.66
'RES FOR ABTS/EXEMP - 2008		3,596.56
'RES FOR ABTS/EXEMP - 2009		7,289.36
'RES FOR ABTS/EXEMP - 2010		55,796.70
'RES FOR ABTS/EXEMP - 2011		78,453.60
'RES FOR ABTS/EXEMP - 2012		59.14
'RES FOR ABTS/EXEMP - 2013	43,855.63	
'REC OF ABTS/EXEMP - 2014	13,236.88	
'REC OF ABTS/EXEMP - 2015		71,137.05
'DEFERRED REV - REAL & PER		937,043.58
'DEFERRED REV-TAX LIEN/DEF		867,937.42
'DEFERRED REV-TAX POSSESS		667,201.14
'DEFERRED REV - MOTOR VEH		702,570.46
'DEFERRED REV - DEPART		893,311.22
'UNRESERVED FUND BALANCE		2,732,705.42
'F/B RES FOR ENCUM/CONT AP		1,226,010.57
'F/B RESERVE FOR EXPENDIT		337,639.71

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\$9,933,195.84	\$9,933,195.84
=====	=====

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

CASH & INVESTMENT- TREASURER	\$168,434.03	
'ACCOUNTS PAYABLE		\$3,179.76
'UNRESERVED FUND BALANCE		165,254.27
	\$168,434.03	\$168,434.03
	\$168,434.03	\$168,434.03

218 - School Revolving Funds - Balance Sheet

CASH & INVESTMENT- TREASURER	\$724,630.79	
'ACCOUNTS PAYABLE		\$ 122,635.97
'UNRESERVED FUND BALANCE		601,994.82
	\$724,630.79	\$724,630.79
	\$724,630.79	\$724,630.79

220 - Reserved for Appropriation Funds - Balance Sheet

CASH & INVESTMENT- TREASURER	\$ 1,029,337.66	
'ACCOUNTS PAYABLE		\$ 2,500.00
'UNRESERVED FUND BALANCE		1,026,837.66
	\$1,029,337.66	\$1,029,337.66
	\$1,029,337.66	\$1,029,337.66

245 - Gift Funds - Balance Sheet

CASH & INVESTMENT- TREASURER	\$316,099.80	
'ACCOUNTS PAYABLE		\$ 4,383.62
'UNRESERVED FUND BALANCE		311,716.18
	\$316,099.80	\$316,099.80
	\$316,099.80	\$316,099.80

270 - Federal Grants Fund - Balance Sheet

CASH & INVESTMENT- TREASURER		\$49,886.48
'ACCOUNTS PAYABLE		1,385.45
'UNRESERVED FUND BALANCE	\$51,271.93	
	\$51,271.93	\$51,271.93
	\$51,271.93	\$51,271.93

**City of Gardner
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280 - State Grants Fund - Balance Sheet

CASH & INVESTMENT- TREASURER	\$186,429.48	
'ACCOUNTS PAYABLE		250,349.60
'UNRESERVED FUND BALANCE	63,920.12	
	-----	-----
	\$250,349.60	\$250,349.60
	=====	=====

275 - School Federal Grants Fund - Balance Sheet

CASH & INVESTMENT- TREASURER	\$571,622.64	
'ACCOUNTS PAYABLE		\$135,911.53
'UNRESERVED FUND BALANCE		435,711.11
	-----	-----
	\$571,622.64	\$571,622.64
	=====	=====

285 - School State Grants Fund - Balance Sheet

CASH & INVESTMENT- TREASURER	\$973,771.49	
'ACCOUNTS PAYABLE		\$59,595.25
'UNRESERVED FUND BALANCE		914,176.24
	-----	-----
	\$973,771.49	\$973,771.49
	=====	=====

290 - Community Development Block Grants Fund - Balance Sheet

CASH & INVESTMENT- TREASURER	\$125,195.80	
'ACCOUNTS PAYABLE		\$83,271.50
'CONT PAY-RETAINED PERCENT		3,356.33
'REHAB ESCROW		3,330.95
'UNRESERVED FUND BALANCE		35,237.02
	-----	-----
	\$125,195.80	\$125,195.80
	=====	=====

295 - HUD Federal Grant Fund - Balance Sheet

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CASH & INVESTMENT- TREASURER	\$12,087.51	
'UNRESERVED FUND BALANCE		12,087.51
	\$12,087.51	\$12,087.51

300 - Highway Improvement Fund - Balance Sheet

CASH & INVESTMENT- TREASURER		\$425,729.28
'UNRESERVED FUND BALANCE	\$425,729.28	
	\$425,729.28	\$425,729.28

320 - Golf Course Park Capital Project Fund - Balance Sheet

CASH & INVESTMENT- TREASURER	\$4,801.46	
'BOND ANTICIP NOTES PAY		\$9,000.00
'UNRESERVED FUND BALANCE	4,198.54	
	\$9,000.00	\$9,000.00

335 - Parker Pond Capital Project Fund - Balance Sheet

CASH & INVESTMENT- TREASURER	\$73,496.57	
'UNRESERVED FUND BALANCE		73,496.57
	\$73,496.57	\$73,496.57

340 - Landfill Capital Project Fund - Balance Sheet

CASH & INVESTMENT- TREASURER	\$20,944.54	
'BOND ANTICIP NOTES PAY		\$100,000.00
'UNRESERVED FUND BALANCE	79,055.46	
	\$100,000.00	\$100,000.00

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

CASH & INVESTMENT- TREASURER	\$106,189.25	
'ACCOUNTS PAYABLE		33,227.65
'UNRESERVED FUND BALANCE		72,961.60
	-----	-----
	\$106,189.25	\$106,189.25
	=====	=====

360 - Water Capital Project Fund - Balance Sheet

CASH & INVESTMENT- TREASURER	\$101,193.75	
'UNRESERVED FUND BALANCE		101,193.75
	-----	-----
	\$101,193.75	\$101,193.75
	=====	=====

370 - School Improvement Capital Project Fund - Balance Sheet

CASH & INVESTMENT- TREASURER	70,012.68	
'ACCOUNTS PAYABLE		27,510.00
'CONT PAY-RETAINED PERCENT		2,422.90
'BOND ANTICIP NOTES PAY		684,400.00
'UNRESERVED FUND BALANCE	784,345.58	
	-----	-----
	\$784,345.58	\$784,345.58
	=====	=====

380 - City Miscellaneous Capital Projects Fund - Balance Sheet

CASH & INVESTMENT- TREASURER	\$32,261.18	
'ACCOUNTS PAYABLE		\$5,500.48
'CONT PAY-RETAINED PERCENT		10,617.55
'UNRESERVED FUND BALANCE		16,143.15
	-----	-----
	\$32,261.18	\$32,261.18
	=====	=====

**City of Gardner
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610 - Sewer Fund - Balance Sheet

CASH & INVESTMENT- TREASURER	\$5,817,467.69	
'SEWER RATES RECEIVABLE	578,680.27	
'SEWER LIENS REC - 2013	1,328.29	
'SEWER LIENS REC - 2014	7,547.13	
'SEWER LIENS REC - 2015	22,402.98	
'ACCOUNTS PAYABLE		\$ 152,920.05
'DEFERRED REV - SEWER		609,958.13
'UNRESERVED FUND BALANCE		4,920,364.87
'F/B RES FOR ENCUM/CONT AP		744,183.31
	-----	-----
	\$6,427,426.36	\$6,427,426.36
	=====	=====

620 - Water Fund - Balance Sheet

CASH & INVESTMENT- TREASURER	\$1,778,825.77	
'WATER RATES RECEIVABLE	629,599.06	
'WATER MAIN&CONST RECEIVAB	10,538.22	
'WATER BACKFLOW RECEIVABLE	1,341.82	
'WATER LIENS REC - 2013	1,046.36	
'WATER LIENS REC - 2014	8,821.29	
'WATER LIENS REC - 2015	32,488.38	
'WATER L&M LIENS REC - 2015	464.59	
'WATER LIEN BCKFLW - 2014	50.00	
'ACCOUNTS PAYABLE		\$166,506.76
'DEFERRED REV - WATER		684,349.72
'UNRESERVED FUND BALANCE		1,525,425.58
'F/B RESERVE FOR EXPENDIT		86,893.43
	-----	-----
	\$2,463,175.49	\$2,463,175.49
	=====	=====

**City of Gardner
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630 - Golf Course Fund - Balance Sheet

CASH & INVESTMENT- TREASURER	\$60,867.94	
'ACCOUNTS PAYABLE		14,030.39
'UNRESERVED FUND BALANCE		46,742.55
'F/B RES FOR ENCUM/CONT AP		95.00
	\$60,867.94	\$60,867.94

640 - Landfill Closure Fund - Balance Sheet

CASH & INVESTMENT- TREASURER	\$219,044.63	
'ACCOUNTS PAYABLE		\$12,624.60
'UNRESERVED FUND BALANCE		117,144.59
'F/B RES FOR ENCUM/CONT AP		737.94
'F/B RESERVE FOR EXPENDIT		88,537.50
	\$219,044.63	\$219,044.63

650 - Solid Waste Fund - Balance Sheet

CASH & INVESTMENT- TREASURER	\$259,522.32	
'UNIT TRASH FEES RECEIVABLE	339,722.83	
'TRASH LIENS REC - 2013	367.40	
'TRASH LIENS REC - 2014	2,330.15	
'TRASH LIENS REC - 2015	10,885.02	
'MISCELLANEOUS RECEIVABLES	245.00	
'RESIDENTIAL RECYCLING FEES REC	261.04	
'CORPORATE RECYCLING FEES REC	426.43	
'ACCOUNTS PAYABLE		\$119,453.24
'DEFERRED REV - DEPART		354,237.87
'UNRESERVED FUND BALANCE		126,645.09
'F/B RES FOR ENCUM/CONT AP		9,917.43
'F/B RESERVE FOR EXPENDIT		3,506.56
	\$613,760.19	\$613,760.19

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700 - Non-Expendable Trust Funds - Balance Sheet

CASH & INVESTMENT- TREASURER	\$446,155.18	
'E&A TUHKUNEN FLOWER FUND		514.25
'SHELL-ARCHIBALD FLOWER FU		514.62
'LUCY VAN BENTHEYSON FLOWE		522.71
'H&H TAYLOR FLOWER FUND		417.81
'ALLEN-SAWIN FLOWER FUND		204.91
'A G GIBSON FLOWER FUND		422.84
'SELMA ROTH FLOWER FUND		204.68
'WILLIAM THOMAS FLOWER FUN		102.24
'E L KNOWLTON FLOWER FUND		521.93
'AGNES BOURNE FLOWER FUND		535.00
'M ST.GERMAINE FLOWER FUND		508.18
'ALICE M GOFF FLOWER FUND		508.18
'CEMETERY PERP CARE FUNDS		440,833.14
'COL.T GARDNER STATUE FUND		344.69
	\$446,155.18	\$446,155.18

701 - Expendable Trust Funds - Balance Sheet

CASH & INVESTMENT- TREASURER	\$4,915,056.99	
'ACCOUNTS PAYABLE		\$88,872.16
'ACCRUED IBNR		618,077.05
'E&A TUHKUNEN FLOWER FUND		913.10
'SHELL-ARCHIBALD FLOWER FU		947.44
'LUCY VAN BENTHEYSON FLOWE		1,655.65
'H&H TAYLOR FLOWER FUND		1,292.50
'ALLEN-SAWIN FLOWER FUND		300.37
'A G GIBSON FLOWER FUND		1,726.03
'SELMA ROTH FLOWER FUND		282.04
'WILLIAM THOMAS FLOWER FUN		130.17
'E L KNOWLTON FLOWER FUND		1,583.44
'AGNES BOURNE FLOWER FUND		2,712.53
'M ST.GERMAINE FLOWER FUND		376.13
'ALICE M GOFF FLOWER FUND		376.10
'CEMETERY PERP CARE FUNDS		29,637.61
'HEALTH/DENTAL INSURANCE TRUST		63,963.54
'CONSERVATION TRUST FUND		12,130.90
'F/B STABILIZATION TRUST		2,087,842.11
'COL.T GARDNER STATUE FUND		168.70
'WILLIAMS-ROCKWELL EDUC STAB		1,918,937.39
'ASSESSORS STABILIZATION FUND		83,132.03
	\$4,915,056.99	\$4,915,056.99

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710 - Non-Expendable Scholarship Funds - Balance Sheet

CASH & INVESTMENT- TREASURER	\$1,179,310.48	
'TODD LIND SCHOLAR FUND		15,860.95
'H&M GATES SCHOLAR FUND		257,153.48
'A KAUPPINEN SCHOLAR FUND		10,102.51
'A E DELL SCHOLAR FUND		5,657.79
'B MINOTT SCHOLAR FUND		7,475.80
'GHS FACULTY SCHOLAR FUND		8,035.43
'SCHOOL SCHOLAR FUND		18,849.60
'WEIGHILL MATH TRUST		84,466.62
'F I DANFORTH SCHOLAR FUND		1,972.40
'H F PARKER MEM SCHOLAR FU		3,287.70
'J E MILLER SCHOLAR FUND		2,783.18
'KUNIHOLM SCHOLAR FUND		7,479.90
'LEBANESE AMER CLUB SCHOLA		3,538.75
'SAM ATTER SCHOLARSHIP		9,323.45
'VAITO K ELORANTA SCHOLARS		124,914.72
'SARA SPRING SCHOLARSHIP		5,352.83
'CONGREGATION OHAVE SHALOM		10,102.52
'H LAVALLEE FINE ARTS SCHO		78,951.15
'H. WILLIAM SNELL SCHOLARS		155.11
'HOWARD F. LASHUA SCHOLARS	560.40	
'PETER S. MOUTSOS JR. SCHOLARSH		3,141.84
'D.G.FARRAGUT SCHOLARSHIP		46,315.43
'ROBERT F SADOWSKI,II SCHOLARSH		1,351.26
'ADAM GALLANT SCHOLARSHIP		1,045.87
'MATTHEW SMITH SCHOLARSHIP		2,275.52
'H W FERGUSON FAMILY FUND SCHOL		187,509.81
'MAUDE COBLEIGH SCHOLARSHIP		2,559.59
'DOROTHY E LEBLANC SCHOLARSHIP		5,811.82
'KENNETH ARSENAULT SCHOLARSHIP		14,412.29
'NEIL CHAMPNEY SCHOLARSHIP		19,755.85
'KEN AHO SCHOLARSHIP		3,852.96
'GHS ALUMNI SCHOLARSHIP		12,920.51
'MICHAEL CARLSON SCHOLARSHIP		20,997.11
'JEAN E. BRITTON SCHOLARSHIP		15,248.07
'GIRLS ATHLETIC BOOSTER SCHOLAR		10,750.01
'JOS. & STEPH. JASINSKI SCHOLAR		5,750.16
'MAYOR & CECILIA MCKEAN SCLSHIP		19,705.85
'OVILA & ALICE BREAU SCHLRSHIP		19,552.24
'ROGER ANTAYA SCHOLARSHIP		12,537.00
'JAD. & MICH. ZEMAK SCHOLARSHIP		49,954.31
'SHEVIS JOURNALISM SCHOLARSHIP		25,000.00
'KYLE DESROSIERS SCHOLARSHIP		4,401.00
'CHESTER PEARSON SCHOLARSHIP		24,928.01
'MARIE J HEBERT CLASS OF '43 SC		10,028.00
'PATRICIA CUTTING SCHOLARSHIP		4,602.48
	-----	-----
	\$1,179,870.88	\$1,179,870.88
	=====	=====

711 - Expendable Scholarship Funds - Balance Sheet

CASH & INVESTMENT- TREASURER	\$19,391.69	
'TODD LIND SCHOLAR FUND		330.13
'H&M GATES SCHOLAR FUND		3,586.85
'A KAUPPINEN SCHOLAR FUND		139.30

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'A E DELL SCHOLAR FUND	81.78
'B MINOTT SCHOLAR FUND	104.92
'GHS FACULTY SCHOLAR FUND	112.28
'SCHOOL SCHOLAR FUND	1,276.17
'WEIGHILL MATH TRUST	1,179.13
'F I DANFORTH SCHOLAR FUND	98.08
'H F PARKER MEM SCHOLAR FU	44.67
'J E MILLER SCHOLAR FUND	40.50
'KUNIHOLM SCHOLAR FUND	102.96
'LEBANESE AMER CLUB SCHOLA	303.47
'SAM ATTER SCHOLARSHIP	256.95
'VAITO K ELORANTA SCHOLARS	1,764.96
'SARA SPRING SCHOLARSHIP	256.28
'CONGREGATION OHAVE SHALOM	139.54
'H LAVALLEE FINE ARTS SCHO	1,180.71
'H. WILLIAM SNELL SCHOLARS	6.77
'HOWARD F. LASHUA SCHOLARS	509.56
'PETER S. MOUTSOS JR. SCHOLARSH	45.39
'D.G.FARRAGUT SCHOLARSHIP	634.32
'ROBERT F SADOWSKI,II SCHOLARSH	118.20
'ADAM GALLANT SCHOLARSHIP	87.15
'MATTHEW SMITH SCHOLARSHIP	32.73
'H W FERGUSON FAMILY FUND SCHOL	2,606.60
'MAUDE COBLEIGH SCHOLARSHIP	36.24
'DOROTHY E LEBLANC SCHOLARSHIP	80.99
'KENNETH ARSENAULT SCHOLARSHIP	201.93
'NEIL CHAMPNEY SCHOLARSHIP	280.56
'KEN AHO SCHOLARSHIP	53.37
'GHS ALUMNI SCHOLARSHIP	132.84
'MICHAEL CARLSON SCHOLARSHIP	293.12
'JEAN E. BRITTON SCHOLARSHIP	216.34
'GIRLS ATHLETIC BOOSTER SCHOLAR	153.73
'JOS. & STEPH. JASINSKI SCHOLAR	80.01
'MAYOR & CECILIA MCKEAN SCLSHIP	179.95
'OVILA & ALICE BREAU SCHLRSHIP	278.99
'ROGER ANTAYA SCHOLARSHIP	174.71
'JAD. & MICH. ZEMAK SCHOLARSHIP	696.36
'SHEVIS JOURNALISM SCHOLARSHIP	768.72
'KYLE DESROSIERS SCHOLARSHIP	65.10
'CHESTER PEARSON SCHOLARSHIP	460.18
'MARIE J HEBERT CLASS OF '43 SC	146.78
'PATRICIA CUTTING SCHOLARSHIP	52.37

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\$19,391.69	\$19,391.69
=====	=====

**City of Gardner
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800 - Agency Funds - Balance Sheet

CASH & INVESTMENT- TREASURER	\$741,930.01	
'PETTY CASH-STUDENT ACTIVITY	38,500.00	
'ACCOUNTS PAYABLE		\$37,254.23
'PLANN ESC/C.DONELL,PEARLY		26,725.49
'PLAN ESCR - MILL ST SOLAR		35,070.94
'ESCROW - EARTH TECH		100,010.55
'PLAN ESC/KILEY'S WAY		20,256.07
'PLAN ESC/WEST ST SOLAR		75,038.92
'PLAN ESC/WILDER BROOK DEVELOPM		309,538.53
'ZONING ESC--ROBERT DRIVE		10,257.11
'ZONING ESC--95 WEST ST		506.42
'ZONING ESC--632 PARKER ST		201.49
'HIGHWAY ESCROW - DAVID RICHARD		5,693.41
'HIGHWAY ESCROW - RJ PELCHAT		5,230.42
'HIGHWAY ESCROW - T&M EQUIPMENT		5,015.57
'HIGHWAY ESCROW - M. MOSCHETTI		5,164.19
'HIGHWAY ESCROW - ENRIGHT CONST		5,631.53
'HIGHWAY ESCROW - FINISH GRADE		5,164.18
'HIGHWAY ESCROW - BANYAN CONST.		5,598.70
'HIGHWAY ESCROW - GLENN HINES		5,013.69
'HIGHWAY ESCROW - DYMEK CUSTOM		5,513.34
'HIGHWAY ESCROW - R. BOURGEOIS		5,430.82
'HIGHWAY ESCROW - SWEENEY & SON		5,347.44
'FLEXIBLE SPENDING ACCOUNT		1,183.47
'PURCHASING BID DEPOSITS		11,285.00
'GOLF COURSE RESTAURANT DEPOSIT		500.00
'ANIMAL ADOPTION DEPOSITS		3,575.77
'DUE TO VENDORS	69.68	
'DUE TO COMM-FIREARMS FUND		4,506.25
'MIDDLE SCH STUDENT ACT AGENCY		17,924.18
'HIGH SCH STUDENT ACT AGENCY		58,014.76
'ELM ST SCH STUDENT ACT AGENCY		3,059.75
'WATERFORD ST SCH STUD ACT AGEN		1,501.01
'SAUTER SCH STUDENT ACT AGENCY		5,286.46
	-----	-----
	\$780,499.69	\$780,499.69
	=====	=====

**810 - Off Duty Details Fund - Balance Sheet
(formerly Fund 215)**

CASH & INVESTMENT- TREASURER		\$56,057.95
'UNRESERVED FUND BALANCE	\$56,057.95	
	-----	-----
	\$56,057.95	\$56,057.95
	=====	=====

**City of Gardner
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990 General Fixed Assets Group

'LAND	\$3,305,574.00	
'BUILDINGS & IMPROVEMENTS	31,015,390.00	
'ACC DEPRECIATION-BUILDINGS		17,664,667.00
'VEHICLES	7,499,580.00	
'ACC DEPRECIATION-VEHICLES		6,491,929.00
'EQUIPMENT	1,894,273.00	
'ACC DEPRECIATION-EQUIPMENT		700,622.00
'TEXTBOOKS	315,813.00	
'ACC DEPRECIATION-TEXTBOOKS		307,758.00
'INFRASTRUCTURE	20,454,991.00	
'ACC DEPRECIATION-INFRASTRUCTUR		11,600,851.00
'CONSTRUCTION IN PROGRESS	1,957,698.00	
<u>Sewer Enterprise (99610)</u>		
'BUILDINGS & IMPROVEMENTS	17,542,254.00	
'ACC DEPRECIATION-BUILDINGS		17,542,254.00
'VEHICLES	965,353.00	
'ACC DEPRECIATION-VEHICLES		699,308.00
'INFRASTRUCTURE	3,832,114.00	
'ACC DEPRECIATION-INFRASTRUCTUR		2,610,803.00
<u>Water Enterprise (99620)</u>		
Land	591,769.00	
Building & Improvements	13,896,786.00	
Accumulated Depreciation - Building		4,140,034.00
Vehicles	246,908.00	
Accumulated Depreciation - Vehicles		246,908.00
Equipment	773,222.00	
Accumulated Depreciation - Equipment		773,222.00
Infrastructure	13,687,723.00	
Accumulated Depreciation - Infrastructure		9,172,366.00
<u>Golf Course Enterprise (99630)</u>		
Land	419,653.00	
Building & Improvements	250,619.00	
Accumulated Depreciation - Building		106,875.00
Vehicles	43,212.00	
Accumulated Depreciation - Vehicles		43,212.00
Equipment	134,272.00	
Accumulated Depreciation - Equipment		83,630.00
<u>Solid Waste Enterprise (99650)</u>		
Equipment	635,563.00	
Accumulated Depreciation - Equipment		317,782.00
'NET ASSETS UNRESTRICTED		29,677,492.00
NET ASSETS SEWER		1,487,356.00
NET ASSETS WATER		14,863,878.00
NET ASSETS GOLF COURSE		614,039.00
NET ASSETS SOLIDE WASTER		317,781.00
	-----	-----
	\$119,462,767.00	\$119,462,767.00
	=====	=====

**City of Gardner
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999 - General Long Term Debt Group - Balance Sheet

'BONDS AUTHORIZED	\$5,181,016.00	
'BONDS AUTH & UNISSUED		\$5,181,016.00
'AMTS TO BE PROV FOR PAY	21,565,402.04	
'BDS PAY I DEBT LT-BLDG CO		180,000.00
'BDS PAY O DEBT LT-SEWER		119,970.00
'BDS PAY O DEBT LT-WATER		2,657,860.00
'BDS PAY O DEBT LT-MID SCH		2,237,170.00
'BDS PAY O DEBT LT-WPAT		2,617,106.36
'BDS PAY O DEBT LT-WPAT-SEW-SNA		530,743.68
'BDS PAY O DEBT LT-WPAT-WAT-SNA		1,622,552.00
'BDS PAY O DEBT LT - POLICE STA		11,600,000.00
	-----	-----
	\$26,746,418.04	\$26,746,418.04
	=====	=====

**City of Gardner
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Outstanding City Debt

<u>Crystal Lake Water Treatment Plant (WPAT Loan)</u>		
2016	514,906.12	
2017	532,661.50	
2018	554,855.73	
2019	577,049.96	
2020	<u>585,927.65</u>	2,765,400.96
<u>Crystal Lake Water Treatment Plant (WPAT Loan)</u>		
2016	33.99	
2017	33.99	
2018	36.60	
2019	36.60	
2020	<u>39.22</u>	180.40
<u>Crystal Lake Water Treatment Plant (Refunding Bonds)</u>		
2016 to 2022	<u>55,000.00</u>	385,000.00
<u>Water Mains (Refunding Bonds)</u>		
2016 to 2019	260,000.00	
2020 to 2022	<u>255,000.00</u>	1,805,000.00
<u>School Remodeling</u>		
2016	<u>180,000.00</u>	180,000.00
<u>Snake Pond Well Water Treatment Plant (WPAT Loan)-Sewer</u>		
2016	44,493.12	
2017	46,612.60	
2018	47,671.84	
2019	49,790.32	
2020	51,908.80	
2021	54,028.28	
2022	56,146.77	
2023	58,265.25	
2024	60,383.73	
2025	<u>61,442.97</u>	530,743.68
<u>Snake Pond Well Water Treatment Plant (WPAT Loan)-Water</u>		
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>	1,824,077.00

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<u>Middle School (Refunding Bonds)</u>		
2016	778,661.00	
2017	732,509.00	
2018	<u>726,000.00</u>	2,237,170.00
 <u>Kendall Pond and Water Projects (Refunding Bonds)</u>		
2016	122,179.00	
2017	20,681.00	
2018	<u>15,000.00</u>	157,860.00
 <u>Kendall Pond--Sewer (Refunding Bonds)</u>		
2016	59,160.00	
2017	11,810.00	
2018	<u>9,000.00</u>	79,970.00
 <u>New Police Station (Refunding Bonds)</u>		
2016-2045	400,000.00	11,600,000.00
 Total Debt		
		\$21,565,402.04
		21,565,402.04

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Fixed Assets

	<u>Balance June 30, 2014</u>	<u>Additions</u>	<u>Sale or Disposal</u>	<u>Transfer</u>	<u>Balance June 30, 2015</u>
<u>General Fund</u>					
Land	3,305,574.00	\$0	\$0	\$0	\$3,305,574
Building & Improvements	31,015,390	0	0	0	31,015,390
Accumulated Depreciation	(17,664,667)	0	0	0	(17,664,667)
Vehicles	7,499,580	0	0	0	7,499,580
Accumulated Depreciation	(6,491,929)	0	0	0	(6,491,929)
Equipment	1,894,273	0	0	0	1,894,273
Accumulated Depreciation	(700,622)	0	0	0	(700,622)
Textbooks	315,813	0	0	0	315,813
Accumulated Depreciation	(307,758)	0	0	0	(307,758)
Infrastructure	20,454,991	0	0	0	20,454,991
Accumulated Depreciation	(11,600,851)	0	0	0	(11,600,851)
Construction in Progress	<u>1,957,698</u>	0	<u>0</u>	0	<u>1,957,698</u>
Net Assets-General Fund	\$29,677,492				\$29,677,492
<u>Sewer Fund</u>					
Land	\$0				\$0
Building & Improvements	17,542,254				17,542,254
Accumulated Depreciation	(17,542,254)				(17,542,254)
Vehicles	965,353				965,353
Accumulated Depreciation	(699,308)				(699,308)
Infrastructure	3,832,114				3,832,114
Accumulated Depreciation	(2,610,803)				(2,610,803)
Construction in Progress	<u>0</u>				<u>0</u>
Net Assets-Sewer	\$1,487,356				\$1,487,356

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Fixed Assets

	<u>Balance June 30, 2014</u>	<u>Additions</u>	<u>Sale or Disposal</u>	<u>Transfer</u>	<u>Balance June 30, 2015</u>
<u>Water Fund</u>					
Land	\$591,769				\$591,769
Building & Improvements	13,896,786				13,896,786
Accumulated Depreciation	(4,140,034)				(4,140,034)
Vehicles	246,908				246,908
Accumulated Depreciation	(246,908)				(246,908)
Equipment	773,222				773,222
Accumulated Depreciation	(773,222)				(773,222)
Infrastructure	13,687,723				13,687,723
Accumulated Depreciation	(9,172,366)				(9,172,366)
Construction in Progress	<u>0</u>				<u>0</u>
Net Assets-Water	\$14,863,878				\$14,863,878
<u>Golf Course Fund</u>					
Land	\$419,653				\$419,653
Building & Improvements	250,619				250,619
Accumulated Depreciation	(106,875)				(106,875)
Vehicles	43,212				43,212
Accumulated Depreciation	(43,212)				(43,212)
Equipment	134,272				134,272
Accumulated Depreciation	<u>(83,630)</u>				<u>(83,630)</u>
Net Assets-Golf Course	\$614,039				<u>614,039</u>
<u>Solid Waste Fund</u>					
Equipment	\$635,563				\$635,563
Accumulated Depreciation	(317,782)				<u>(317,782)</u>
Net Assets-Solid Waste	\$317,781				\$317,781

**City of Gardner
Report of the City Auditor
For the Fiscal Year Ending June 30, 2011**

ENCUMBRANCES/CARRY FORWARDS TO FISCAL YEAR 2016

GENERAL FUND		ORG	OBJ	AMOUNT
City Mayor	Telecommunications	11121	62151	\$521.61
City Assessor	Valuation Update	11141	65050	79,053.78
	Professional Services	11141	62170	\$ 1,763.41
City Treasurer	Parking Meter Maint.	11145	62033	\$ 3,927.90
	Professional Services	11145	62190	\$ 7,612.50
Personnel	Professional Services	11152	62190	\$ 6,666.00
Info Technology	Telecommunications	11155	62151	\$ 50.74
	Information Technology	11155	62040	\$ 5,120.00
City Clerk	Office Supplies	11161	62230	\$ 954.98
	Professional Services	11161	62190	\$ 11,774.56
Elections & Registration	Professional Services	11162	62190	\$ 845.00
Planning Board	Open Space Plan	11175	62198	\$ 5,774.75
Community Develop.	Telecommunications	11182	62151	\$ 149.48
City Hall Maintenance	Repairs & Maintenance	11192	62030	\$ 23,000.00
Mayor's Unclassified	Various	11199	68000	\$ 9,352.36
Police	Information Technology	12210	62040	\$ 296.99
	Radio System Upgrade	12210	65145	\$ 920.00
Fire	Professional Services	12220	62190	\$ 13,482.51
Building Insp.	Telecommunications	12241	62151	\$ 152.22
Animal Shelter	Animal Care&Disposal	12292	62997	\$ 3,709.99
Civil Enforcement	Professional Services	12293	62190	\$ 1,587.50
School	Expenses	13960	68000	\$ 971,038.49
Survey	Professional Services	14410	62190	\$ 22,745.12
Public Works	Telecommunications	14421	62151	\$ 129.96
	Longevity	14421	61460	\$ 150.00
	Road Maint.	14421	62700	\$ 3,499.00
	Repairs & Maintenance	14421	62030	\$ 7,883.33
	Road Resurfacing	14421	68602	\$ 28,802.00
	New Equipment	14421	65123	\$ 250,000.00
COA	Repairs & Maintenance	15541	62030	\$ 1,557.00
Recreation	Playground Impr.	16620	68150	\$ 1,795.80
Greenwood Pool	Pool Supplies	16621	62231	\$ 575.75
	Repairs & Maintenance	16621	62030	\$ 68,757.55
	Professional Services	16621	62190	\$ 30,000.00
TOTAL GENERAL FUND				\$1,563,650.28

**City of Gardner
Report of the City Auditor
For the Fiscal Year Ending June 30, 2011**

SEWER FUND

Sewer	Professional Services	61440	62190	\$ 7,974.09
	Sludge Landfill	61440	68616	\$ 97,872.38
	I & I Removal	61440	68000	\$ 317,821.14
	New Equipment	61440	62050	\$ 320,515.70
	Professional Services	64433	62190	\$ 75.44
	Ground Monitoring	64433	62271	\$ 130.00
	Sulfer Control	64433	62272	\$ 532.50
	TOTAL SEWER FUND			\$ 744,921.25

WATER FUND


Water	Repairs & Maint.	63640	62030	\$ 95.00
	Water Main Replacement	62450	68510	\$ 37,193.43
	Expenses	62450	68000	\$ 49,700.00
	TOTAL WATER FUND			\$86,988.43

Golf Course	Cart Rental	63640-52031		<u>\$4,941.53</u>
	TOTAL GOLF COURSE FUND			\$4,941.53

SOLID WASTE FUND

Solid Waste	Curbside Rubbish Collection	65430	65361	\$ 0.31
	Curbside Yard Waste	65430	65363	\$ 11.74
	Household Hazardous Waste	65430	65365	\$ 18.83
	Curbside Recycling	65430	65126	\$ 35.89
	Trash Disposal	65430	62361	\$ 7,537.22
	Repairs & Maint.	65430	62030	\$ 5,820.00
	TOTAL SOLID WASTE FUND			\$ 13,423.99

This report of the City Auditor is
respectfully submitted,


City Auditor



City of Gardner
Department of Inspectional Services
115 Pleasant Street, Gardner, MA 01440
 Tel. (978) 630-4007 Fax: (978) 632-3313
www.gardner-ma.gov

To: Honorable Mark Hawke, Mayor, City of Gardner and Members of City Council
 Fr: Jeffrey K. Cooke, C.B.O. Building Commissioner/Zoning Enforcement Officer

Re: Calendar year 2016 Annual Report from the Gardner Building/Inspectional Services Department

Major notable projects within the City include the following:

- * Cumberland Farms
- * Park Street Sub-Station project
- *Advance Cable Tie expansion

Estimated cost of construction value: \$ 21,154,449.00

- New residential \$2,502,400.00
- New commercial \$4,377,813.00
- Additions/renovation \$3,774,920.00

Building Permits:

- | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <ul style="list-style-type: none"> ➤ 26 ... Single Family Dwellings ➤ 7... pools (5 AG pools, 2 in ground pool) ➤ 16... accessory Structures ➤ 6 ... commercial new(5)/additions(1) ➤ 8 ... residential additions ➤ 21... decks ➤ 30... commercial renovations ➤ 73...residential renovations ➤ 117... roofs ➤ 12 ... sheet metal | <ul style="list-style-type: none"> ➤ 18... signs ➤ 31... solid Fuel Stoves ➤ 68... windows/doors/siding ➤ 0... large ground mounted Photovoltaic ➤ 67... misc. ➤ 14... demolition ➤ 7 ... foundations ➤ 148... solar PV/wind ❖ 135.. stretch code projects |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

Permit Fees Waived:

Estimate cost of construction \$1,053,700.00 Fees ***Bldg. \$ 5,825.00 Electrical \$450.00

Revenues

670 Building Permits	\$135,789.00
593 Electrical Permits/Inspections, (456-residential, 137 - commercial)	\$89,204.00
529 Plumbing / Gas Permits (227- plumbing, 175- gas)	\$29,950.00
190 Vacant & Abandoned Bldgs.	\$34,605.00
80 Requests for annual inspections	\$6,805.00
Inspectional Department Revenues TOTAL ..	\$305,412.00

Respectfully Submitted,
 Jeffery K. Cooke, C.B.O., Building Commissioner/Zoning Enforcement Officer

Mission Statement

To promote the safe and compatible development of the community through fair and consistent enforcement of building codes and zoning ordinances



CITY OF GARDNER MASSACHUSETTS

ALAN L. AGNELLI
CITY CLERK

2015 ANNUAL REPORT OF THE CITY CLERK

To the Honorable Mark P. Hawke, Mayor of the City of Gardner, the Honorable James M. Walsh, Esq., President of the City Council, and Honorable City Councillors:

I am pleased to submit the 2015 Annual Report of the City Clerk.

In 2015, the City Clerk was capably supported by Assistant City Clerk Titi Siriphan and Administrative Coordinator John Olivari.

The function of the City Clerk is not only to administer vital records and provide the public and municipal officers with a host of essential services, but to provide administrative support to the City Council, its standing committees, as well as to the Board of Registrars of Voters.

The Clerk's Office wishes to acknowledge the invaluable support of the Mayor, the City Council, the Board of Registrars of Voters -- Mrs. Patricia Darby, Mrs. Darlene Morrilly, and Mr. Mario Guay, and Assistant Registrars Mr. Calvin Brooks and Mr. Neil Janssens, and the many dedicated Election Officers who efficiently administer the voting process at the City's ten polling precincts.

In summary, the entire team contributed to a very productive year for all three divisions; and fittingly, I express my grateful appreciation.

Respectfully,

City Clerk

Vital Records – Births

The process of creating, registering, reporting, issuing, amending and maintaining vital records forms an important part of the City Clerk's responsibilities.

In 2015, the City Clerk's Office registered 548 births. Of these, 140 babies were born in Gardner to residents of Gardner; 83 babies were born elsewhere in Massachusetts to Gardner residents; and, 325 babies were born in Gardner to non-Gardner residents. In addition, 2,283 certified birth certificates were issued.

Vital Records – Deaths

In 2015, the City Clerk's Office registered 355 deaths. Of these, 162 were Gardner residents who died in Gardner; 56 were Gardner residents who died elsewhere in Massachusetts; and, 137 were non-residents who died in Gardner. In addition, 1,562 certified death certificates were issued.

Vital Records – Marriages

In 2015, Marriage Intentions were filed by 141 couples and 131 couples were married and the licenses recorded with the City Clerk. Of these, 47 Gardner residents were married in Gardner; 37 Gardner residents were married elsewhere in Massachusetts; 25 non-residents were married in Gardner; and 22 non-residents were married elsewhere in Massachusetts. In addition, 428 certified marriage certificates were issued.

City Council

Appointed by the City Council, the City Clerk also serves as Clerk of the Council. In this capacity, the City Clerk provided information and research assistance to enable the City Council to fulfill its legislative responsibilities. The Clerk prepared and distributed the Council Calendar (Agenda) for each meeting, attended and transcribed the proceedings of 22 Regular meetings, 9 Informal meetings, 3 Special meetings, and 1 Public Hearing. In addition, the City Clerk attended and transcribed the proceedings of 23 Finance Committee meetings; the Assistant City Clerk provided staff support at various Committee meetings; and, the Office posted all meeting notices of the Council and its four standing committees.

As City Council administrator, the Clerk received and processed license applications for bowling alleys, new and used motor vehicle dealers, second hand article dealers, and flammable & explosive storage licensing and annual registrations. The City Clerk also processed 10 public utility orders adopted by the City Council.

Elections

As Chief Election Official, the City Clerk is responsible for directing all elections conducted in the City of Gardner. The Clerk's responsibilities include hiring, training and supervising from sixty to eighty poll officials comprising Wardens, Clerks, and Inspectors for ten voting precincts. The Clerk contracts for polling facilities; supervises the arrangement of each polling site for election day; oversees the printing of municipal election ballots; tests voting equipment; procures election supplies; and, certifies election results.

In 2015, the City Clerk supervised the November 3, 2015 City Election. In addition to planning and supervising elections, the City Clerk provides year-round election and voter information to media, political parties, candidates, and residents.

The City Clerk's Office disseminated voter lists and voter history data to candidates, political parties and others, and provided candidates and political party organizations with campaign finance reporting materials. The Clerk administered all Office of Campaign and Political Finance filings for candidates for the City Council and School Committee.

Voter Registration

The City Clerk's Office serves as the administrative office for the Board of Registrars of Voters in their responsibilities to register new voters and maintain the voter list and the street list. The City Clerk serves as a full voting member of the Board of Registrars of Voters, overseeing the day-to-day registration of voters.

In 2015, the City Clerk's Office processed voter registration transactions affecting 3,373 voters. Voter registration transactions include registering new voters, changes of address, names, party affiliations, voter status, and voter history.

The City Clerk's Office also administered the annual street listing ("City Census"), processing 10,000 census forms. The end product was the publication of the Annual Street List, which was available for purchase in the Clerk's office and is available for download on the City's website.

Licensing and Permitting

The City Clerk's office received applications and issued 24 Bazaar and Raffle Permits, 59 Business Certificates, and 1,655 Dog Licenses.

The City Clerk serves as the City's Administrator for the Department of Revenue's Annual License Information filing, which requires all of the Commonwealth's subdivisions to furnish to the Commissioner of Revenue an annual report of all licenses to conduct a profession, trade or business issued or renewed by the City during the preceding calendar year. All licenses issued by the City Council, the Chief of Police, License Commission, and Board of Health are assembled and filed by the City Clerk.

Public Meetings

The City Clerk's Office receives and posts all public hearing and meeting notices from municipal, education, and regional government agencies on the official "notice board," as well as on the City's webpage.

Public Official

The City Clerk, as Clerk of the Municipal Corporation, is charged with custody and maintenance of the Charter of the City of Gardner, the Code of the City of Gardner, and the City Seal.

The City Clerk, as Keeper of the City Seal, certifies hundreds of official documents, including Appointments, Land Takings, Easements, Loan Orders, Resolutions, Council Votes, etc.

The City Clerk received all Certificates of Appointments from the Mayor for presentment to the City Council. All Appointments are filed in the Clerk's Office for permanent recording.

Public Official

The City Clerk administers oaths of office to every public official upon election and appointment, including the Mayor, City Councillors, School Committee members, department heads, members of every board, committee and commission, as well as Police Officers, Dispatchers, and Constables. The Office maintains permanent records of these actions.

All City Clerk Office staff are commissioned Notaries Public who provide notarial services for official City purposes and to the general public. In 2015, the Clerk's Office staff notarized documents for 519 persons, 167 of which were non-Gardner residents.

City Clerk Alan Agnelli, Assistant City Clerk Titi Siriphan, and Administrative Coordinator John Olivari, are commissioned *Commissioners to Qualify Public Officers*. The Commissioners administer oaths of office that are required by the Massachusetts Constitution to public officers appointed by the Governor. Upon administering oaths, the Commissioners make returns to the Secretary of the Commonwealth. In 2015, the Commissioners administered oaths to 53 persons appointed as Notaries Public.

In 2015, the City Clerk, a Justice of the Peace, officiated the marriages of 13 couples in City Hall during business hours. The fees for officiating City Hall marriages are retained by the City.

The City Clerk serves as the City's System Administrator for the Department of Revenue's Division of Local Services Gateway Portal.

Filings, Recordings & Registrations

Under State Law, the City Clerk is responsible for filing, recording and registering the following:

Architect Certificate of Registration (if suspended/revoked/annulled (c.112,§60H))	Recording
Assignment for Benefit of Creditors (c.203, §41)	Recording
Assignment of Wages (c.154, §§1,2,3,5,6)	Recording
Beverage Vessel "Registered Brand" Registration (c.110,§17)	Registration
Blasting Bond (c.148, §19)	Filing
Campaign Finance Reports for Local Candidates & Local Ballot Questions (c.55, §24)	Filing
Certificate of Need by Department Head, Special Municipal Employ. (c.268A, §§17,18)	Filing
Claims and Actions Against the City (c.223, §37)	Filing
Claims for Injury Due to Defects in Public Ways (c.84, §§15,18,19,20)	Filing
Conflict of Interest Disclosure Statement (c.268A)	Filing
Conflict of Interest Legal Opinions Rendered for Public employees/officials (c.268A)	Filing
Constable Bond (c. 41, §§ 92, 93)	Filing
Corporate Merger Articles of Amendment (c.156, §46A)	Filing
Dairy Product Cans (Milk/Cream) "Registered Brand" Registration (c.110,§21)	Registration
Declaration of Trust (c.182, §2)	Filing
Electrologist License (c.112,§87HHH)	Recording
Financial Interest Disclosure Statement (c.268A, §§19,20,24)	Filing
Fireworks Bond (c.148, §42)	Filing
Flammables & Explosives Storage (AST/UST) Registrations (c.148,§13)	Registration
Garments/Linens Laundered for Rent/Lease Under "Registered Brand" (c.110,§25a)	Registration
Homestead Declarations for Manufactured Homes only (c.188, §2)	Recording
Legal Counsel Opinions Relating to Conduct of Public Officials and Employees (c.268A).	Filing
Local Boards of Conciliation Decisions (Labor Disputes) (c.150, §5)	Filing
Notice of Suspension of Official/Employee for Misconduct in Office (c.268A,§25)	Filing
Optometrist Certificate of Registration (c.112,§§70,71)	Recording
Physician Certificate of Registration (c.112,§8)	Recording
Planning Board Decisions (c.41,§81U)	Filing
Podiatrist Certificate of Registration (c.112,§21)	Recording
Political Committee Organization (c.52, §§2,4,5,6)	Filing
Pond Measurement Determination by DEP (c.131, §46)	Recording
Public Meeting Notices (c.39, §23B)	Filing
Public Official Bonds (c.41, §§13A,46; c.60,§13)	Filing
Public Official Resignations (c.41, §109)	Filing
Shooting Gallery Bond (c.140, §56A)	Filing
Stallion for Breeding Purposes Certificate of Registration (c.140, §176)	Filing
Wildlife Sanctuary, Div. of Fisheries & Wildlife Order of Establishment (c.131,§9)	Filing
Zoning Board of Appeals Decisions (c.40A)	Filing

2015 ANNUAL REPORT OF THE CITY CLERK

QTY	2015 CITY CLERK DEPARTMENTAL RECEIPTS	TOTAL
4	Approval Not Required (“ANR”) Filing (Subdivision)	300.00
2,283	Birth Certificates, certified	22,830.00
2	Bowling Alley Licenses	600.00
0	Business Certificates (Discontinuance)	0.00
59	Business Certificates (New, Renewals)	2,360.00
2	Cable TV (Comcast) Annual License Fees; other	53,198.19
6	Dealers in Second Hand Articles Licenses (“Junk Dealers”)	600.00
1,562	Death Certificates, certified	15,620.00
1,655	Dog Licenses	15,436.00
83	Dog Licenses Late Fees	830.00
4	Gardner: A Portrait of Its Past	40.00
399	Mailing Fees (Vital record online orders)	399.00
428	Marriage Certificates, certified	4,280.00
141	Marriage Intentions	3,525.00
13	Marriage Officiant Fees	1,300.00
----	Miscellaneous (photocopies, non-certified vital records)	27.00
26	Motor Vehicle Dealer Licenses, All Classes	5,200.00
18	Petroleum Storage Annual Registration Fees	292.50
24	Raffle & Bazaar Permits	480.00
6	Site Plan Review	6,892.70
5	Special Permits (ZBA)	1,750.00
32	Street Lists	420.00
1	Underground Storage Tank (UST) License Application Fees/Misc.	265.00
7	Utility Pole Location Hearing & Recording Fees	630.65
10	Vital Record Corrections (Births, Deaths, Marriages)	250.00
6	Zoning Variance Application Fees	2,100.00
	TOTAL	\$ 139,626.04

2015 ANNUAL REPORT OF THE CITY COUNCIL



2014 - 2015 CITY GOVERNMENT

Seated: Alan L. Agnelli James M. Walsh, Esq. Mark P. Hawke John M. Flick, Esq. Ronald F. Cormier
 City Clerk Ward 1 Councillor Mayor City Solicitor Councillor At Large
 Council President

Standing: Karen G. Hardern Scott J. Graves, Esq. Matthew C.J. Vance Jeffrey M. Palmieri Marc Morgan Nathan R. Boudreau James D. Johnson Paul G. Tassone Patrick M. Gerry
 Ward 4 Councillor Councillor at Large Councillor at Large Councillor at Large Councillor at Large Ward 3 Councillor Ward 5 Councillor Ward 2 Councillor Councillor at Large

The City Council is pleased to present this report to the Citizens of Gardner.

The City Council, the legislative branch, derives its authority from the City Charter, City Ordinances, and the Constitution and laws of the Commonwealth of Massachusetts. Comprised of eleven members elected every two years in odd-numbered years, six are elected at-large by the voters of all five wards, while the remaining five are elected by voters of the individual wards.

In 2015, the City Council was served by Councillors at Large Ronald F. Cormier, Patrick M. Gerry, Scott J. Graves, Esq., Marc Morgan, Jeffrey M. Palmieri, and Matthew C.J. Vance. Ward Councillors were James M. Walsh, Esq., Ward 1; Paul G. Tassone, Ward 2; Nathan R. Boudreau, Ward 3; Karen G. Hardern, Ward 4; and, James D. Johnson, Ward 5.

In 2015, the Council re-elected James M. Walsh as Council President. Following his election, President Walsh appointed members to four Standing Committees -- Finance, Service, Safety and Welfare, as well as to the Cable TV Commission, Capital Improvement Committee and Traffic Commission.

STANDING COMMITTEES OF THE CITY COUNCIL

James M. Walsh, Esq., Chairman
Ronald F. Cormier
Marc Morgan

The **COMMITTEE ON FINANCE** is charged with evaluating and reporting to the Council on matters referred to them by the full Council or on their own initiative concerning municipal functions defined generally as administrative and financial. The Committee serves as liaison to the Assessor, Auditor, Tax Collector & Treasurer, Information Technology, City Clerk, Registrars of Voters, Civil Code Enforcement, Purchasing, Contributory Retirement Board, Law Department, Human Resources, and Community Development & Planning. In addition, budgetary matters, salaries and compensation, appointments, position vacancies, Council Rules, and City Hall building fall within the Committee's purview.

The **COMMITTEE ON PUBLIC SERVICE** is charged with evaluating and reporting on matters referred to them by the full Council or on their own initiative concerning municipal functions relating to the Public Works Department and its divisions (Highway, Sewer, Water, Parks, Cemeteries, and Forestry), the Conservation Commission, Municipal Grounds Commission, Engineering and Survey Department, and the Flood Plain.

Marc Morgan, Chairman
Patrick M. Gerry
Nathan R. Boudreau

James D. Johnson, Chairman
Karen G. Hardern
Jeffrey M. Palmieri

The **COMMITTEE ON PUBLIC WELFARE** is charged with evaluating and reporting to the Council on matters referred to them by the full Council or on their own initiative concerning municipal functions relating to the Gardner Municipal Airport, Council on Aging, Cultural Council, the Commission on Disability, Golf Course, the Greenwood Memorial Pool, Historical Commission, the Levi Heywood Memorial Library, Recreation, the Veterans Agent, Weights & Measures, the Youth Commission, Planning Board, Zoning Board of Appeals, the Gardner School Department, and the Montachusett Regional Vocational Technical School District.

The **COMMITTEE ON PUBLIC SAFETY** is charged with evaluating and reporting on matters referred to them by the full Council or on their own initiative concerning municipal functions relating to the Police and Fire Departments, Building and Health Departments, Animal Control and the licensing of automobile dealers, automobile junkyards, bowling alleys and pool halls, and dealers in second hand articles.

Scott J. Graves, Esq., Chairman
Paul G. Tassone
Matthew C.J. Vance

CITY COUNCIL MEETINGS

The City Council meets regularly on the first and third Mondays of each month, except for July and August, when it meets only on the first Monday. Other meetings and hearings are scheduled as necessary. Meetings are open to the public and recorded live for broadcast on GETV. The Agenda and Minutes of every meeting are posted on the City's website.

DATE	TYPE	TIME	MEETING DESCRIPTION/PURPOSE
1/5/2015	Regular	7:30 p.m.	Regular
1/20/2015	Informal	6:00 p.m.	Pending Litigation; Open Space & Recreation Plan Update
1/20/2015	Regular	7:30 p.m.	Regular
2/4/2015	Informal	6:00 p.m.	Gardner Fire Department-operated BLS Ambulance
2/4/2015	Regular	7:30 p.m.	Regular
2/17/2015	Regular	7:30 p.m.	Regular
3/2/2015	Regular	7:30 p.m.	Regular
3/16/2015	Regular	7:30 p.m.	Regular
3/16/2015	Informal	6:15 p.m.	Open Meeting Law Complaint
4/6/2015	Regular	7:30 p.m.	Regular
4/21/2015	Regular	7:30 p.m.	Regular
5/4/2015	Regular	7:30 p.m.	Regular
5/12/2015	Informal	6:30 p.m.	School Committee - Rockwell Petition; City Charter Review
5/18/2015	Regular	7:30 p.m.	Regular
5/26/2015	Informal	6:30 p.m.	Charter Review
6/1/2015	Regular	7:30 p.m.	Regular
6/15/2015	Informal	6:30 p.m.	Police Station Project (Supplemental Appropriation)
6/15/2015	Regular	7:30 p.m.	Regular
6/22/2015	Informal	6:30 p.m.	Budget
6/22/2015	Special	7:30 p.m.	Budget
7/6/2015	Special	7:00 p.m.	Executive Session (Property)
7/6/2015	Regular	7:30 p.m.	Regular
8/3/2015	Regular	7:30 p.m.	Regular
9/8/2015	Regular	7:30 p.m.	Regular
9/21/2015	Informal	6:00 p.m.	Charter Review
9/21/2015	Regular	7:30 p.m.	Regular
10/5/2015	Regular	7:30 p.m.	Regular
10/19/2015	Regular	7:30 p.m.	Regular
11/2/2015	Regular	7:30 p.m.	Regular
11/16/2015	Informal	6:30 p.m.	Auditor Interview; #9499, Designation of Local Jurisdiction
11/16/2015	Regular	7:30 p.m.	Regular
11/30/2015	Hearing	7:00 p.m.	FY2016 Property Tax Classification
11/30/2015	Special	7:15 p.m.	FY2016 Budget Orders; Property Tax Classification
12/7/2015	Regular	7:30 p.m.	Regular
12/21/2015	Regular	7:30 p.m.	Regular

By State Law and City Ordinance, the Council is empowered to issue Licenses for Bowling Alleys and Billiard Tables; First, Second, and Third Class Motor Vehicle Dealers; Dealers in Second Hand Articles; and, the storage of petroleum products.

The City Council authorizes public improvements and expenditures through the Annual Budget and through short and long-term borrowings; determines the proportion of the annual tax levy borne by the four classes of property (residential, commercial, industrial, personal); adopts regulations, ordinances, and local acceptance provisions of Massachusetts General Law for the administration of the city government; adopts orders for the location of utility poles and the layout of public ways. The City Council also adopts resolutions for the pursuit of State and Federal Grants, the scheduling of elections and issuing election orders.

The City Council appoints four department heads, the City Clerk, City Treasurer, City Auditor and City Collector of Taxes. While the Mayor appoints all other department heads and members of municipal boards (except the School Committee), the Council is required to confirm the appointments. The positions of City Solicitor and Constable are also appointed by the Mayor; however, City Council confirmation is not required.

CITY OF GARDNER
CIVIL VIOLATIONS DEPARTMENT

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



Telephone (978) 632-3810

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 year ending December 31, 2015.

The Civil Enforcement Department is responsible for the supervision, processing and collection of parking, animal control, health, trash, fire code, building code, and other civil violations issued by various enforcement entities of the City.

The Civil Enforcement Department is staffed by Director Mary Delaney, and part-time Account Clerk, Katherine Moore. The Director also serves as the City's Parking Clerk and Municipal Hearings Officer. The firm of Kelley & Ryan serves as the City's violation processing company and Registry of Motor Vehicles liaison.

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

	Number Committed
City	2540
College	7

Parking violations committed for the City of Gardner (detail):

Category	Number Issued
Meter violation	1123
Meter overtime (feeding meter)	0
Parking on sidewalk or crosswalk	60
Parking in front of driveway or private way	6
Wrong direction parking	70
Not parked within marked spaces	13
Overtime parking (except at meters)	3
Parking not within 12 inches of curb	18
Parking between 2 am and 6 am in fire zone	0
Violation of 2 hour parking restriction in metered zone	2
Parking between 2 am and 6 am during winter parking ban	1095
Parking in restricted area	88
Parking within 20 feet of intersection	9
Parking or stopping in bus stop	0
Interfering with free flow of traffic	6
Obstructing/interfering with snow removal	25
Unauthorized parking in handicap zone	6

Blocking wheelchair ramp	0
Parking within 10 feet of hydrant	4
Parking in designated fire lane	12

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

	Number of Tickets Collected	Parking Fines with Penalties
City	2446	\$ 64,695.00
College	7	\$ 150.00

Other fees or violations collected for the City of Gardner:

	Fines with Penalties
Animal Control Violations	\$1,670.00
Building Department Fines	\$1,075.00
Health Department Fines	\$ 0.00
Fire Department Fines	\$ 100.00
Motor Vehicle Lessor Surcharge	\$2,518.20
Miscellaneous Police Fines	\$ 500.00
Miscellaneous Violations	\$ 685.00

Respectfully submitted,

Mary A. Delaney
Director of Civil Enforcement

COLLECTOR OF TAXES

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

I Herewith submit the Annual Report of the Collector of Taxes of the City of Gardner for the Fiscal Year Ending June 30, 2015:

2015 MOTOR VEHICLE EXCISE

Committed:	2/9/2015	1,433,706.25		
	4/15/15	202,033.89		
	6/3/15	124,083.90		
	6/3/15	<u>6,482.50</u>	1,766,306.54	
Cost Collected			21,890.00	
Interest Collected			1,490.08	
Refunds:			<u>12,693.42</u>	1,802,380.04
Paid to Treasurer		1,504,270.21		
Cost		21,890.00		
Interest		<u>1,490.08</u>	1,527,650.29	
Abatements			37,146.39	
Uncollected June 30, 2015:			<u>237,583.36</u>	1,802,380.04

2015 FISCAL TAXES

Committed:				
Personal		1,218,270.69		
Real Estate		21,407,376.92		
Water Liens		108,169.99		
Sewer User		70,028.99		
Trash Liens		54,200.61		
Backflow		59.44		
Water L & M		1,095.01		
Interest Collected		39,322.81		
Cost		11,010.00		
Misc. fees		664.59		
Community Health Connect:		7,500.00		
Gardner Housing Authority				
Binnal House		29,868.00		
Mobile Home Park Fees		21,456.00		
Municipal Liens		<u>28,900.00</u>	22,997,923.05	
Refunds:				
Personal		6,345.13		
Real Estate		<u>33,267.69</u>	<u>39,612.82</u>	23,037,535.87
Paid to Treasurer:				
Personal		1,183,389.73		

Real Estate	20,519,942.96		
Water Liens	75,681.61		
Water L & M	630.42		
Sewer User	47,626.01		
Trash Liens	43,315.59		
Cost	11,010.00		
Interest	39,322.81		
Certificates of Mun.Lien	28,900.00		
Community Health Connect:	7,500.00		
Binnall House	29,868.00		
Gardner Housing Authority			
Mobile Home Park Fees	21,456.00		
Misc. fees	664.59		
		22,009,307.72	
Abatements:			
Personal	22,244.11		
Real Estate	173,443.33		
Water		195,687.44	
Tax Title			
Real Estate	1,101.95		
Water			
Sewer			
Trash Liens		1,101.95	
Uncollected June 30, 2015:			
Personal	18,981.98		
Real Estate	746,156.37		
Water Liens	32,488.38		
Backflow	59.44		
Water L & M	464.59		
Sewer User	22,402.98		
Trash Liens	<u>10,885.02</u>	<u>831,438.76</u>	23,037,535.87
<u>2014 MOTOR VEHICLE EXCISE</u>			
Uncollected July 1, 2014	244,754.95		
Committed:			
8/11/2014	116,781.21		
10/14/14	67,137.28		
1/9/15	33,394.85		
2/9/15	11,317.94		
4/15/15	205.42		
		473,591.65	
Cost Collected		76,120.30	
Interest Collected		11,006.94	
Registry Fees Collected		11,260.00	
Refunds:		<u>20,415.93</u>	592,394.82

Paid to Treasurer	404,361.74		
Cost	76,120.30		
Interest	11,006.94		
Registry Fees	<u>11,260.00</u>	502,748.98	
Abatements		22,332.79	
Uncollected June 30, 2015		<u>67,313.05</u>	592,394.82
<u>2014 FISCAL TAXES</u>			
Uncollected July 1, 2014:			
Personal	19,693.55		
Real Estate	780,328.80		
Water Liens	46,473.98		
Backflow	370.08		
Sewer User	35,580.70		
Trash Liens	<u>13,305.23</u>	895,752.34	
Cost Collected	7,594.50		
Interest Collected	<u>46,257.14</u>	53,851.64	
Refunds			
Personal	5,597.97		
Real Estate	<u>45,067.60</u>	<u>50,665.57</u>	1,000,269.55
Paid to Treasurer			
Personal	8,002.62		
Real Estate	334,434.31		
Backflow	70.08		
Water Liens	16,720.79		
Sewer User	10,310.56		
Trash Liens	5,193.36		
Cost	7,594.50		
Interest	<u>46,257.14</u>	428,583.36	
Abatements:			
Personal	5,597.97		
Real Estate	45,059.91		
Sewer User	0.00		
Water Liens	0.00		
Trash Liens	<u>0.00</u>	50,657.88	
Tax Title:			
Real Estate	202,239.63		
Water Liens	20,931.90		
Backflow	300.00		
Sewer User	17,723.01		
Trash Liens	<u>5,781.72</u>	246,976.26	
Uncollected June 30, 2015:			
Personal	11,690.93		

Real Estate	243,662.55		
Water Liens	8,821.29		
Sewer User	7,547.13		
Trash Liens	<u>2,330.15</u>	<u>274,052.05</u>	1,000,269.55

2013 MOTOR VEHICLE EXCISE

Uncollected July 1, 2014	66,092.25		
Committed: 1/9/2015	40.00	66,132.25	
Cost Collected		23,525.87	
Interest Collected		6,200.62	
Registry Fees Collected		10,220.00	
Refunds		<u>43,372.05</u>	149,450.79
Paid to Treasurer:	35,461.09		
Cost	23,525.87		
Interest	6,200.62		
Registry Fees	<u>10,220.00</u>	75,407.58	
Abatements		44,002.37	
Uncollected June 30, 2015		<u>30,040.84</u>	149,450.79

2013 FISCAL TAXES

Uncollected July 1, 2014:			
Personal	11,530.12		
Real Estate	264,761.02		
Water Liens	3,114.47		
Sewer User	2,462.69		
Trash Liens	<u>1,662.10</u>	283,530.40	
Cost Collected	2,730.00		
Interest Collected	<u>48,115.76</u>	50,845.76	
Refunds			
Personal	0.00		
Real Estate	<u>1,913.62</u>	<u>1,913.62</u>	336,289.78
Paid to Treasurer			
Personal	766.04		
Real Estate	175,529.14		
Water Liens	1,663.37		
Sewer User	918.20		
Trash Liens	644.30		
Cost	2,730.00		
Interest	<u>48,115.76</u>	230,366.81	

Abatements:

Personal	0.00		
Real Estate	8,153.82		
Sewer User	0.00		
Water Liens	0.00		
Trash Liens	<u>0.00</u>	8,153.82	
Tax Title:			
Real Estate	40,480.20		
Water Liens	404.74		
Sewer User	216.20		
Trash Liens	<u>650.40</u>	41,751.54	
Uncollected June 30, 2015:			
Personal	10,764.08		
Real Estate	42,511.48		
Water Liens	1,046.36		
Sewer User	1,328.29		
Trash Liens	<u>367.40</u>	<u>56,017.61</u>	336,289.78
<u>2012 MOTOR VEHICLE EXCISE</u>			
Uncollected July 1, 2014		32,026.64	
Cost Collected		7,960.00	
Interest Collected		2,977.14	
Registry Fees Collected		3,980.00	
Refunds		<u>18,302.82</u>	65,246.60
Paid to Treasurer:		10,062.46	
Cost	7,960.00		
Interest	2,977.14		
Registry Fees	<u>3,980.00</u>	24,979.60	
Abatements		18,715.32	
Uncollected June 30, 2015		<u>21,551.68</u>	65,246.60
<u>2012 FISCAL TAXES</u>			
Uncollected July, 1, 2014:			
Personal	13,945.28		
Real Estate	26,344.12		
Water Liens	58.02		
Sewer User	517.17		
Trash Liens	647.39		
Water L & M	<u>0.00</u>	41,511.98	
Interest Collected		168.02	
Cost Collected		30.00	
Refunds:			
Real Estate		<u>0.00</u>	41,710.00

Paid to Treasurer:

Personal	63.34		
Interest	168.02		
Cost	<u>30.00</u>	261.36	

Transferred to Tax Title:

Real Estate	26,344.12		
Water	58.02		
Sewer User	517.17		
Trash	<u>647.39</u>	27,566.70	

Uncollected June 30, 2015:

Personal	13,881.94		
Trash	<u>0.00</u>	13,881.94	41,710.00

2011 MOTOR VEHICLE EXCISE

Uncollected July 1, 2014

Cost Collected	3,640.00		
Interest collected	1,696.48		
Registry Fees	<u>1,820.00</u>	28,040.22	

Refunds

		<u>78.96</u>	28,119.18
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Paid to Treasurer

Cost	4,059.83		
Interest	3,640.00		
Registry Fees	1,696.48		
	<u>1,820.00</u>	11,216.31	

Abatements

		0.00	
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Uncollected June 30, 2015

		<u>16,902.87</u>	28,119.18
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2011 FISCAL TAXES

Uncollected July 1, 2014:

Personal		2,211.75	
Interest Collected		<u>0.00</u>	2,211.75

Paid to Treasurer:

Interest	<u>0.00</u>	0.00	
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Abatements: Personal Property

		1,957.88	
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Uncollected June 30, 2015

Personal		<u>253.87</u>	2,211.75
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2010 MOTOR VEHICLE EXCISE

Uncollected July 1, 2014		18,321.51	
Cost Collected	2,280.00		
Interest Collected	1,537.16		
Registry Fees Collected	<u>1,140.00</u>	4,957.16	
Refunds		<u>0.00</u>	23,278.67
Paid to Treasurer	2,890.21		
Cost	2,280.00		
Interest	1,537.16		
Registry Fees	<u>1,140.00</u>	7,847.37	
Abatements		10.62	
Uncollected June 30, 2015		<u>15,420.68</u>	23,278.67
<u>2010 FISCAL TAXES</u>			
Uncollected July 1, 2014			
Personal		1,762.99	
Costs Collected		30.00	
Interest Collected		<u>134.95</u>	1,927.94
Paid to Treasurer:			
Personal	253.39		
Costs	30.00		
Interest	<u>134.95</u>	418.34	
Abatements			
Personal Property		1,289.47	
Uncollected June 30, 2015			
Personal		<u>220.13</u>	1,927.94
<u>2009 MOTOR VEHICLE EXCISE</u>			
Uncollected July 1, 2014		13,975.18	
Cost Collected		1,000.00	
Interest Collected		897.66	
Registry Fees Collected		500.00	
Refunds		<u>0.00</u>	16,372.84
Paid to Treasurer:	1,337.50		
Cost	1,000.00		
Interest	897.66		
Registry Fees	<u>500.00</u>	3,735.16	
Uncollected June 30, 2015		<u>12,637.68</u>	16,372.84
<u>2009 FISCAL TAXES</u>			

Uncollected July 1, 2014			
Personal		1,929.47	
Abatement	1,561.24		
Uncollected June 30, 2015			
Personal	<u>368.23</u>	1,929.47	
<u>2008 MOTOR VEHICLE EXCISE</u>			
Uncollected July 1, 2014		13,483.40	
Cost Collected		180.00	
Interest Collected		775.39	
Registry Fees Collected		240.00	
Refunds		<u>73.65</u>	14,752.44
Paid to Treasurer:	952.19		
Cost	180.00		
Interest	775.39		
Registry Fees	<u>240.00</u>	2,147.58	
Uncollected June 30, 2015		<u>12,604.86</u>	14,752.44
<u>2008 FISCAL TAXES</u>			
Uncollected July 1, 2014:			
Personal		1,341.83	
Abatement	1,183.23		
Uncollected June 30, 2015:			
Personal	<u>158.60</u>	1,341.83	
<u>2007 MOTOR VEHICLE EXCISE</u>			
Uncollected July 1, 2014		13,858.01	
Cost		270.00	
Interest		898.67	
Registry Fees		340.00	
Refunds:		<u>68.13</u>	15,434.81
Paid to Treasurer:	1,003.03		
Cost	270.00		
Interest	898.67		
Registry Fees	340.00	2,511.70	

Cost Collected		50.00	
Interest Collected		484.49	
Regisstry Fees		<u>100.00</u>	12,532.54
Paid to Treasurer	314.79		
Cost	50.00		
Interest	484.49		
Registry fees	<u>100.00</u>	949.28	
Uncollected June 30, 2015		<u>11,583.26</u>	12,532.54

2001 MOTOR VEHICLE EXCISE TAXES

Uncollected July 1, 2014		11,497.27	
Cost collected		40.00	
Interest collected		639.91	
Registry fees collected		<u>80.00</u>	12,257.18
Paid to Treasurer	385.00		
Cost	40.00		
Interest	639.91		
Registry Fees	<u>80.00</u>	1,144.91	
Uncollected June 30, 2015		<u>11,112.27</u>	12,257.18

2000 MOTOR VEHICLE EXCISE TAXES

Uncollected July 1, 2014		9,209.91	
Cost collected		10.00	
Interest collected		420.57	
Registry fees collected		<u>20.00</u>	9,660.48
Paid to Treasurer	250.63		
Cost	10.00		
Interest	420.57		
Registry fees	<u>20.00</u>	701.20	
Uncollected June 30, 2015		<u>8,959.28</u>	9,660.48

1999 MOTOR VEHICLE EXCISE TAXES

Uncollected July 1, 2014		7,732.48	
Cost collected		30.00	
Interest collected		104.74	
Registry fees collected		<u>60.00</u>	7,927.22
Paid to Treasurer	55.00		
Cost	30.00		
Interest	104.74		
Registry fees	<u>60.00</u>	249.74	
Uncollected June 30, 2015		<u>7,677.48</u>	7,927.22

1998 MOTOR VEHICLE EXCISE TAXES

Uncollected July 1, 2014		6,200.69	
Cost collected		30.00	
Interest collected		183.39	
Registry fees collected		<u>60.00</u>	6,474.08
Paid to Treasurer	90.84		
Cost	30.00		
Interest	183.39		
Registry fees	<u>60.00</u>	364.23	
Uncollected June 30, 2015		<u>6,109.85</u>	6,474.08

1997 MOTOR VEHICLE EXCISE TAXES

Uncollected July 1, 2014		7,050.11	
Cost collected		10.00	
Interest collected		50.88	
Registry fees collected		<u>20.00</u>	7,130.99
Paid to Treasurer	23.75		
Cost	10.00		
Interest	50.88		
Registry fees	<u>20.00</u>	104.63	
Uncollected June 30, 2015		<u>7,026.36</u>	7,130.99

1996 MOTOR VEHICLE EXCISE TAXES

Uncollected July 1, 2014		6,892.55	
Cost collected		10.00	
Interest collected		230.01	
Registry fees collected		<u>20.00</u>	7,152.56
Paid to Treasurer	103.75		
Cost	10.00		
Interest	230.01		
Registry fees	<u>20.00</u>	363.76	
Uncollected June 30, 2015		<u>6,788.80</u>	7,152.56

1995 MOTOR VEHICLE EXCISE TAXES

Uncollected July 1, 2014		6,902.42	
Uncollected June 30, 2015		6,902.42	

1994 MOTOR VEHICLE EXCISE TAXES

Uncollected July 1, 2014		6,071.05	
Uncollected June 30, 2015		6,071.05	
<u>1993 MOTOR VEHICLE EXCISE TAXES</u>			
Uncollected July 1, 2014		6,273.04	
Cost collected		20.00	
Interest collected		89.96	
Registry fees collected		<u>40.00</u>	6,423.00
Paid to Treasurer	36.25		
Cost	20.00		
Interest	89.96		
Registry fees	<u>40.00</u>	186.21	
Uncollected June 30, 2015		<u>6,236.79</u>	6,423.00
<u>1992 MOTOR VEHICLE EXCISE TAXES</u>			
Uncollected July 1, 2014		8,312.95	
Cost collected		10.00	
Interest collected		64.03	
Registry fees collected		<u>0.00</u>	8,386.98
Paid to Treasurer	25.00		
Cost	10.00		
Interest	64.03		
Registry fees	<u>0.00</u>	99.03	
Uncollected June 30, 2015		<u>8,287.95</u>	8,386.98
1991 MOTOR VEHICLE EXCISE TAXES			
Uncollected July 1, 2014		13,236.20	
Uncollected June 30, 2015		13,236.20	
<u>1990 MOTOR VEHICLE EXCISE TAXES</u>			
Uncollected July 1, 2014		15,114.51	
Cost collected		5.00	
Interest collected		71.80	
Registry Fees		<u>5.00</u>	15,196.31
Paid to Treasurer	25.00		
Cost	5.00		
Interest	71.80		
Registry Fees	<u>5.00</u>	106.80	
Uncollected June 30, 2015		<u>15,089.51</u>	15,196.31

1989 MOTOR VEHICLE EXCISE TAXES

Uncollected July 1, 2014		16,778.01	
Cost collected		10.00	
Interest collected		148.59	
Registry Fees		<u>20.00</u>	16,956.60
Paid to Treasurer	50.00		
cost	10.00		
Interest	148.59		
Registry Fees	<u>20.00</u>	228.59	
Uncollected June 30, 2015		<u>16,728.01</u>	16,956.60

1988 MOTOR VEHICLE EXCISE TAXES

Uncollected July 1, 2014		14,270.43	
Cost collected		10.00	
Interest collected		247.34	
Registry Fees		<u>20.00</u>	14,547.77
Paid to Treasurer	80.00		
cost	10.00		
Interest	247.34		
Registry Fees	<u>20.00</u>	357.34	
Uncollected June 30, 2015		<u>14,190.43</u>	14,547.77

1987 MOTOR VEHICLE EXCISE TAXES

Uncollected July 1, 2014		11,497.02	
Uncollected June 30, 2015		11,497.02	

1986 MOTOR VEHICLE EXCISE TAXES

Uncollected July 1, 2014		7,777.58	
Cost collected		10.00	
Interest collected		29.07	
Registry Fees		<u>0.00</u>	7,816.65
Paid to Treasurer	8.75		
cost	10.00		
Interest	29.07		
Registry Fees	<u>0.00</u>	47.82	
Uncollected June 30, 2015		<u>7,768.83</u>	7,816.65

1985 MOTOR VEHICLE EXCISE TAXES

Uncollected July 1, 2014		5,265.26	
Cost collected		40.00	

Uncollected June 30, 2015	6,611.22
<u>1978 MOTOR VEHICLE EXCISE TAXES</u>	
Uncollected July 1, 2014	2,011.88
Uncollected June 30, 2015	2,011.88
<u>1977 MOTOR VEHICLE EXCISE TAXES</u>	
Uncollected July 1, 2014	1,445.14
Uncollected June 30, 2015	1,445.14
<u>1976 MOTOR VEHICLE EXCISE TAXES</u>	
Uncollected July 1, 2014	189.20
Uncollected June 30, 2015	189.20

Respectfully submitted,
Charline M. Daigle
Tax Collector

**COMMUNITY DEVELOPMENT
ANNUAL REPORT
January 1, 2015 to December 31, 2015**

MAJOR ACCOMPLISHMENTS

The Department initiated and/or completed several noteworthy projects in 2015. They include the following:

COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

1. In September of 2014, a fire at the former S. Bent Mill manufacturing site emphasized the urgency to move forward with the demolition of the remaining building. Funds had recently been awarded for that project and the Department of Housing and Community Development expedited the contracts so that we could complete the demolition plans and specifications and begin bidding the project. The City contracted with J. R. Vinagro Corporation at the end of January and a Notice to Proceed was issued at the end of February. Asbestos abatement and hazardous materials removal started in mid-April and the building was demolished, the site graded and fencing was installed by the end of August. The project came in under budget at \$498,950.00



2. On May 5, 2015, a fire started in an abandoned factory building on Sherman Street. The fire quickly spread to six alarms and engulfed the vacant two-family building just north

of the factory. The two-family property had recently been acquired by the City through the tax-title process. Under the emergency provisions allowed under Chapter 149, the City hired Bourgeois Wrecking and Excavation to demolish what remained of the building. Because the City had already considered demolishing the property, and had prepared an Environmental Review, DHCD allowed the use of CDBG funds on the demolition. The total cost to demolish was \$32,000.00



3. With funds awarded in 2014, the City, working with its on-call engineer, Tighe & Bond, prepared a conceptual design for a skate park. Construction funds of \$252,900.00 were requested and awarded in 2015 based on the design. Construction is scheduled to begin in the spring of 2016.



4. An emergency furnace repair was undertaken with CDBG Housing Rehabilitation funds. The repair was completed in a single family home with a female head of household and three low- to moderate-income individuals.
5. The Greater Gardner Community Action Committee applied for and received block grant funding to replace their aging medical vans. Transportation is provided to low- to moderate-income seniors to medical appointments out of town. They were able to dispose of a wheelchair lift van that was unable to pass inspection and a mini-van that was approximately 10 years old and purchase a new Dodge Grand Caravan. In 2015, the CAC transported 63 seniors to 180 medical appointments.
6. The final building in the former Heywood Wakefield Furniture Manufacturing complex was renovated in 2014/2015. The building, adjacent to the Assisted Living Facility, was renovated into 55 units of affordable housing. CDBG funding was used to purchase stoves, vent hoods and refrigerators for the 55 units and the common area kitchen. A total of \$72,389 was expended for those items. The property opened and began taking applications in mid-2015.
7. The Department also initiated and/or completed several small projects throughout 2015. These projects include the following:
 - a. The Greater Gardner Community Action Committee (CAC) received \$4,555.40 in Program Income to hire two youth, from low- to moderate-income families in Gardner, to perform all tasks associated with running a community garden. Tasks included soil tilling, planting, weeding, watering and harvesting. The harvest was then distributed through the CAC Food Pantry to local LMI families.
 - b. The Greater Gardner Community Development Corporation (now NewVue Communities following a merger with the Twin Cities CDC) received \$10,200 in block grant funds to provide First Time Homebuyer and Foreclosure Counseling services in Gardner. The program assisted 34 Gardner residents.
 - c. The House of Peace and Education received \$22,000 in block grant funding for the Job Skills Training Program. This program assisted 9 LMI Gardner women with skills training necessary in today's job market and retail employment experience in the HOPEful Boutique.
8. In July of 2015, DHCD awarded the Department an \$825,000 Community Development Block Grant. The department will undertake a demolition project, currently focused on the old Theater Building, the construction of a skate park and continuing the successful partnership with HOPE for their Job Skills Training program and NewVue Communities for their First Time Homebuyer Education and Foreclosure Counseling program.

OTHER COMMUNITY DEVELOPMENT FUNDING OPPORTUNITIES

1. In 2014, the Town of Athol and the City of Gardner were awarded a feasibility study grant, from the Executive Office of Public Safety and Security (EOPSS), in the amount of

\$47,857.00, to look into the possibility of creating a Regional Emergency Communications Center. The study was completed in 2015 and both communities were satisfied with the results and agreed to partner on a joint application to EOPSS for construction funding. An application, in the amount of \$1,265,392.00, was submitted in November. If awarded, the funds would be used to create a regional dispatch center, located within the new Gardner Police Station, and would provide dispatch services for both the Police and Fire Departments in Gardner and Athol.

2. The City was awarded \$200,000 from the Executive Office of Energy and Environmental Affairs through the Our Common Backyards grant program, to construct a spray park at the Greenwood Memorial Pool. Construction was completed at the end of June, 2015. There are six separate water features in the spray park – an aqua tunnel, jumping jet, shower curtain, misty column, three buckets and a spray'n wash. The construction included underground storage tanks for the water recirculating system, a concrete pad and walkway and a foot shower to keep the area clean. The City invested \$78,000 towards this project.



3. Working with the Fire Department, the Community Development office submitted a grant application for a washer, extractor and dryer for the Fire Station. The Fire Department has responded to an average of 3,225 incidents per year and the turnout gear is frequently contaminated with fire products and/or blood and body fluids. The only

way to clear the gear was to send it out for professional cleaning resulting in the gear being gone for two to four days. The backup gear, that would need to be utilized, does not meet the present NFPA standards. The Fire Department was awarded the funds in June and the procurement of the equipment is in process.

4. The Department also submitted a hiring grant on behalf of the Fire Department. The request was for 8 firefighters over a two year period. The total request, for the two year period, was \$1,028,104.00. The grant was not awarded.
5. In March of 2015, the Department applied to the Department of Energy Resources, through the Green Communities program, for funding to replace the windows in the City Hall Annex building. The Department was awarded \$72,850 on July 10, 2015. The project will be completed in 2016.

Respectfully submitted,

Jennifer Dymek, Assistant Director

**ECONOMIC DEVELOPMENT
2015 ANNUAL REPORT
January 1, 2015 to December 31, 2015**

Gardner Brownfields Revolving Loan Fund

In 2015, the Gardner Brownfields Revolving Loan Fund (GBRLF) funded the project at 140 South Main Street with an approved petroleum subgrant of \$158,500. The project consisted of the demolition of an existing garage, the removal of impacted soils, and the reconstruction of the site. A post remediation assessment is ongoing and the property will be marketed for redevelopment. Furthermore, the GBRLF aided in the remediation of the site that became the City of Gardner's new Police Station. On May 19th, 2015, the Police Station was officially opened. Further development has been discussed as a result of this opening with the most imminent being a new Cumberland Farm's being located next door and slated for opening in early 2016. The approved activity required increased administrative activities, by the Economic Development Coordinator (EDC), relative to the management of the GBRLF allowing us to include that successful experience within future grant applications. Finally, the Brownfields Steering Committee met-throughout the year-to discuss potential properties for funding as well as opportunities to increase our marketing outreach. The latter half of the year was focused on potential upcoming applications

Former Garbose Site

With that aid of a MassDevelopment grant, in the amount of \$500,000, to assist with assessment, the Gardner Redevelopment Authority continues the cleanup planning and pre-remediation activities at the site of the former Garbose Metals Factory. While being directly managed by the EDC, these assessment activities have continued throughout 2015 with subsequent submittal and bid processes following in the latter half of the year. The EDC has worked directly with engineers at Tighe & Bond to develop Plans and Specifications for the cleanup of this property with the first phase, demolition of existing structures, slated for the first half of 2016. Through the GRA, the property is continuously marketed for redevelopment purposes that are in line with the plans set forth within the Mill Street Corridor Urban Renewal Plan (approved in January of 2013).

140 South Main Street

As noted, with site control, the GRA proceeded with mitigation of contaminated soils and groundwater at the property. Using funds granted by MassDevelopment, in the amount of \$201,500, and the GBRLF, in the amount of \$158,500, the GRA commenced the cleanup of this property. The project, managed directly by the EDC, included the demolition of an existing garage, the removal and disposal of impacted soils, and the reconstruction of the site including an adjoining wall between a residence and the removed garage. The project was substantially completed in 2015 but the GRA will await post-remedial samples and the designation of an AUL prior to being able to dispose of the property, via sale, for redevelopment.

ACT TIF/EDIP

Advanced Cable Ties (ACT), located within Summit Industrial Park, was provided 10-year Tax Incremental Financing (TIF) assistance in relation to their proposed expansion. The existing

business has seen unprecedented growth and success resulting in the need to expand its current footprint by approximately 60,000 square feet. The TIF allows the organization to receive a reduced tax payment, for the next ten years, on the incremental value difference on the new real estate value. As 2015 ended, ACT was approximately 80% complete on the facility. The expansion will result in a job growth of more than 100 jobs over the next five years. The EDC wrote the TIF Agreement as well as advocated on behalf of the company with local and State representatives from the EDIP program.



Downtown Gardner/New Business Growth

In 2015, Downtown Gardner witnessed amazing growth with the following new locations opening within the area: Prestige Barbershop, Last Minute Gifts and Flowers, Rainy Day Books, Taco Rey Coliman, the Elise Lindsay Healing Center, and Gardner Discount Furniture. Downtown Gardner has witnessed the opening of many new, or relocated businesses, and continues to grow through great products and rewarding localized events including the Experience Gardner Festival & Sidewalk Sale, Fabulous Fall Festival, and the Chair Luge/Oktoberfest. The EDC continues to serve as a point of contact for the City in relation to these events that bring thousands of visitors to the City of Gardner. Furthermore, the City of Gardner celebrated the Grand Opening/Ribbon Cuttings of new Police Station, the Lofts at 30 Pine, and the renovated GAAMHA. Within the majority of this small business development, the EDC visited with each of the owners to discuss opportunities that exist including, but not limited to, marketing assistance as well as financial aid relative to signage. Finally, the EDC wrote and proposed changes to the existing sign ordinance allowing for perpendicular signage within Downtown Gardner. The change has been presented to the Planning Board and City Council for their approval.



Grow Gardner Fund/North Central Mass Development Council

In 2015, the EDC focused on marketing the GGF to financial institutions throughout the City of Gardner. This marketing was a result of a cooperative effort with representatives from the North Central Mass Development Corporation as well as the Twin Cities CDC, now known as NewVue Communities, and resulted in the ongoing education of representatives from eight local financial institutions.

Public Art

In 2015, the EDC supervised two public art projects to make distinct areas more aesthetic to visitors and business owners. The first, located in Jackson Park, depicts images of children playing and encourages them to play outside rather than on screens and indoors. The mural faces the recently purchased former Simplex Building. The redevelopment of this commercial building will coexist with this new wall to provide visitors to the area with a pleasing experience. The second was done to cover the empty storefronts associated with the former Movie Theater in Downtown Gardner. While the images were primarily made to cover the area during events, the Gardner Square Two Organization found a useful relocation of the mural and placed the panels within an empty storefront on Main Street. Both of these murals were completed by students at Mount Wachusett Community College.

Johnny Appleseed Publication

The season specific advertisements, paid for by the GRA, in the Johnny Appleseed Publication were reviewed, and updated in some areas, to ensure the City of Gardner is promoted as a great place to live, work, shop, and find recreation. The publication is printed and delivered in the spring and fall, of each year, and lists the many seasonal activities taking place in the Northern Worcester County communities located along Route 2. This year the advertisements were updated to include seasonal pictures that highlighted the quality of life within the City of Gardner.

Public Speaking/Seminars

In 2015, the EDC spoke to business owners at the locally sponsored ABC's of Local Government and the more regional NCMDC Entrepreneurship Series. Additionally, the EDC was a community representative within the Gardner Franco American Credit Union's Financial Literacy courses as he was able to speak to High School Seniors about education, college, business ownership, economic development, and their future.

Memberships

Greater Gardner Chamber of Commerce
Gardner Square Two, Inc., Board of Directors
Massachusetts Economic Development Council
Northeastern Economic Developers Association

Respectfully Submitted,

Joshua Cormier
Economic Development Coordinator

Gardner Fire Department
Annual Report
Fiscal Year July 1, 2014 through June 30, 2015

Honorable Mark P Hawke, Mayor
Members of the City Council
Citizens of Gardner

I, Richard P. Ares, Fire Chief of the City of Gardner, submit the Annual Report for the Gardner Fire Department.

MISSION

The mission of the Gardner Fire Department is to protect the city's residents and visitors from fires, medical emergencies, hazardous materials incidents, rescue situations and other natural and man-made disasters. We strive to provide this service by having well trained, highly motivated firefighters combined with public education and fire prevention programs. Our goal is to make a safer community for all who came here.

PERSONNEL

The backbone of any fire department is the personnel who serve our community. Currently we have thirty three active firefighters, consisting of one Chief, one Captain, four Lieutenants who work as Shift Commanders, one Lieutenant Training/Fire Prevention Officer, one Lieutenant who works fire prevention and rotates to Shift Commander when needed and twenty five Firefighters assigned to four rotating platoons. The Department has one full time clerk. Three Firefighters work collateral jobs as department mechanics. Two Firefighters work collateral jobs as fire investigators; One Firefighter works a collateral job as a computer systems manager and one works as EMS coordinator.

FIRE APPARATUS, VEHICLES and TRAILERS

The Department operates a fleet of 17 vehicles. Three Engines, one Combination Engine/Ladder Truck, one Tower/Pumper Truck, one Heavy Rescue, one small Brush Truck, four Support Vehicles, a Decontamination Trailer, a Hazardous Materials Trailer, a Lighting Trailer, two Utility Trailers and Bucket Truck used by the City Wire inspector.

In the past four to five years the City has upgraded our fleet with the purchase of Engine 2 and Combination 4. The Fire Department still needs to replace other aging and unreliable apparatus. Engine 3 is twenty seven years old and needs to be replaced. It no longer meets National Fire Protection Association safety standards. Truck 10 is thirty one years old and should be replaced immediately. Both of these trucks are more than five years beyond their expected life cycle and cannot be relied upon as emergency vehicles.

GRANTS

The Gardner Fire Department applied for and received an \$18,000 grant from the federal Assistance to Firefighters Grant program. We will use this funding to purchase and install a washer and dryer for our personal protective coats and pants. Research has shown that after a fire our personal protective equipment (PPE) is contaminated with carcinogens. Washing the PPE immediately following a fire is the recommended practice. This washer and dryer will allow us to follow this practice.

INJURIES

There were fifteen reported injuries to firefighters during this fiscal period. Ten of these injuries occurred during emergency operations, one of which was a shoulder injury causing the firefighter to be out of work from March to beyond the end of the fiscal year.

AMBULANCE DISPATCH

As of June 1, 2014 the Gardner Fire Department started dispatching all 911 calls needing an ambulance response from our station. The contracted ambulance service runs a Basic Life Support (BLS) and an Advanced Life Support (ALS) ambulance out of our headquarters. This has resulted in the streamlining of emergency medical services delivery in the city.

FIRE DEPARTMENT INCIDENTS

The Department responded to 5,586 emergencies or calls for assistance during this fiscal year. A complete breakdown of all calls or incidents is within this report.

MONETARY LOSS

The City of Gardner experienced an estimated dollar loss due to fire of \$719,187.00 of this amount \$632,465.00 was structure or building related and \$86,722.00 auto or vehicle related. The largest dollar loss fire was May 5, 2015 at 92 Sherman Street. This arson fire destroyed two buildings and seriously damaged a third. A suspect was arrested and plead guilty for this fire. A breakdown of dollar loss fires is attached to this report.

RECOMMENDATIONS

The City should hire eight more fire fighters. This would allow each platoon two more personnel per shift. While still less than the number of personnel specified in National Fire Protection Association Standard 1710, this would greatly enhance our initial on scene effectiveness and safety and in all probability reduce overtime costs by 50% or more. NFPA 1710 specifies twelve personnel on scene within 8 minutes, ninety percent of the time.

The City should this year replace Engine 3 and Truck 10. As stated earlier Engine 3 is twenty six years old and Truck 10 thirty one years old. These vehicles have given good service to the City but because of their age and condition can't be relied on for emergency service.

The City should seriously consider establishing a Fire Department run Basic Life Support ambulance. This service, once established, could not only be a means of funding desperately needed firefighters but also provide a valuable service to the citizens.

RETIREMENTS

Chief Ronald Therrien retired July 17, 2014 after 39 years and 8 months of service.

Lieutenant Cleo Caouette retired July 26, 2014 after 35 years and 10 months of service.

Lieutenant Brian Smith retired January 3, 2015 after 34 years and 11 months of service.

Lieutenant John Iwanik retired March 1, 2015 after 30 years of service.

I want to thank all of these men for their many years of service and dedication to the City of Gardner.

I wish to acknowledge the courage and commitment of the members of the Gardner Fire Department. Their dedication to serving the citizens of Gardner is a testament to their profession. It is a privilege and honor to lead and serve with them.

In conclusion, I wish to thank Mayor Hawke and the City Council for the support and cooperation they have given to the Fire Department during the last fiscal year.

Respectfully Submitted

Richard P. Ares
Fire Chief

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

PERMITS

Open Burning Permits
Smoke Detector Certificates of Compliance
Install/Alter Fuel Oil Burner Equipment
Storage of L.P. Gas
Fuel Oil Delivery Truck Inspections
Underground Tanks Removed
Storage of Smokeless Powder
Storage of Black Powder
Ammunition Storage
Flammable Fluid Storage
Sprinkler Work
Fire Suppression Systems (Ansul)
Fire Alarm Work

FIRE DRILLS/INSPECTIONS

10	Hospital Fire Drills
17	School Fire Drills
24	Quarterly Health Care Facility Inspections
14	Annual Inspections
6	Citizen Complaints

FIRE INVESTIGATIONS July 1, 2014 to June 30, 2015

Fire Investigators:

Chief Richard Ares
 FF Timothy Tenney
 FF Patrick Fohy

6 Incidents Investigated

6 Structure Fires
 0 Motor Vehicle Fire
 0 Other (Explosion)

Origin & Cause

2 Intentionally Set Fires
 2 Accidental Fires
 2 Undetermined Fire
 0 Natural Fire
 1 IED or Overpressure Device

Disposition

4 Investigations Closed
 2 Investigation Open
 1 Investigations Closed with Arrest
 0 Investigation Inactive

STUDENT AWARENESS of FIRE EDUCATION (SAFE) PROGRAM

S.A.F.E. Instructors;

Lieutenant Guy Sharron, Jr.
 Firefighter Peter Gamache, Jr.

Kindergarten	21 classes	1 visits ea.
Grade 1	27 classes	1 visits ea.
Grade 2	10 classes	1 visits ea.
Pre-Schools	2 classes	0 visit ea.
Public Demonstrations		5 events

GARDNER FIRE DEPARTMENT EQUIPMENT LIST
June 30, 2015

<u>UNIT</u>	<u>DESCRIPTION</u>	<u>USE</u>	<u>STATION</u>
ENGINE 1	1996 E-ONE	PUMP	STATION 2
ENGINE 2	2012 ROSENBAUER	PUMP	STATION 2
ENGINE 3	1989 E-ONE CYCLONE	PUMP	STATION 2
COMBO 4	2011 SUTPHEN	QUINT	STATION 2
TOWER 1	2002 E-ONE	95' REAR MOUNT PLATFORM	
CAR 1	2015 FORD INTERCEPTOR	CHIEF'S	STATION 2
CAR 2	2010 FORD EXPEDITION	COMMAND CAR/LT'S	STATION 2
CAR 3	2004 CHEVY TAHOE	CAPTAIN	STATION 2
TRUCK 3	1994 FORD F800	FIRE ALARM	STATION 1
TRUCK 4	2003 DODGE RAM	UTILITY	STATION 2
TRUCK 5	2002 DODGE RAM	FIRE PREVENTION	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

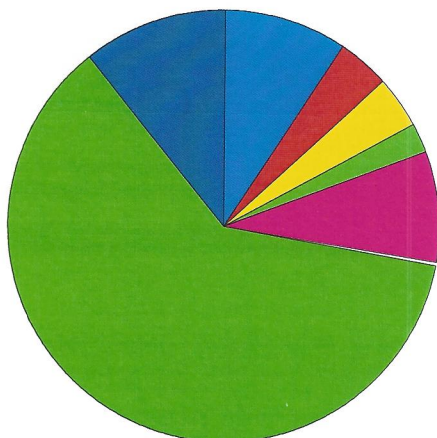
Incidents - Primary Type Only

Printed: 3/8/2016 9:25 am

From Date:07/01/2014 to:06/30/2015

Jurisdiction: Gardner

Primary Type Incidents



False Alarms & False Calls	9.1%
Fire	4.0%
Good Intent Calls	3.9%
Hazardous Conditions(No Fire)	2.0%
Other Incidents (codes w/ no rollup values)	0.1%
Other Type of Incidents	8.4%
Overpressure, Ruptures, Explosion, Overheat(no ensuing fire)	0.1%
Rescue & Emergency Medical Service	61.6%
Service Calls	10.7%
Total:	100.0%

Fire

- 32 Building fire
- 112 Cooking fire, confined to container
 - 5 Chimney or flue fire, confined to chimney or flue
 - 10 Fuel burner/boiler malfunction, fire confined
 - 15 Passenger vehicle fire
 - 1 Rail vehicle fire
 - 1 Off-road vehicle or heavy equipment fire
 - 21 Brush, or brush and grass mixture fire
 - 7 Natural vegetation fire, other
 - 11 Outside rubbish, trash or waste fire
 - 4 Dumpster or other outside trash receptacle fire
 - 3 Outside rubbish fire, other
 - 1 Outside equipment fire
 - 1 Special outside fire, other
- 224 Sub-Total, Fire

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

- 1 Overpressure rupture of steam boiler
- 3 Excessive heat, scorch burns with no ignition
- 4 Sub-Total, Overpressure, Ruptures, Explosion, Overheat(no ensuing fire)

GARDNER FIRE DEPARTMENT

Incidents - Primary Type Only

Printed: 3/8/2016 9:25 am

From Date:07/01/2014 to:06/30/2015

Jurisdiction: Gardner

Rescue & Emergency Medical Service

- 2 Medical assist, assist EMS crew
- 3,247 EMS call, excluding vehicle accident with injury
- 139 Vehicle accident with injuries
 - 5 Motor vehicle/pedestrian accident (MV Ped)
 - 44 Motor vehicle accident with no injuries
 - 1 Lock-in (if lock out , use 511)
 - 1 Extrication of victim(s) from vehicle
 - 4 Removal of victim(s) from stalled elevator
- 3,443 Sub-Total, Rescue & Emergency Medical Service

Hazardous Conditions(No Fire)

- 21 Gasoline or other flammable liquid spill
- 18 Gas leak (natural gas or LPG)
- 10 Oil or other combustible liquid spill
- 2 Chemical hazard (no spill or leak)
- 3 Carbon monoxide incident
- 1 Heat from short circuit (wiring), defective/worn
- 3 Overheated motor
- 2 Light ballast breakdown
- 5 Power line down
- 8 Arcing, shorted electrical equipment
- 2 Building or structure weakened or collapsed
- 12 Vehicle accident, general cleanup
- 2 Attempt to burn
- 25 Hazardous condition, other
- 114 Sub-Total, Hazardous Conditions(No Fire)

Service Calls

- 229 Lock-out
 - 5 Water or steam leak
 - 6 Smoke or odor removal
- 39 Assist police or other governmental agency
- 11 Police matter
- 121 Public service
- 104 Assist invalid
 - 6 Defective elevator, no occupants
- 25 Unauthorized burning
- 14 Cover assignment, standby, moveup
- 39 Service Call, other
- 599 Sub-Total, Service Calls

Good Intent Calls

- 97 Dispatched & canceled en route
- 3 Wrong Location
- 4 No incident found on arrival at dispatch address

GARDNER FIRE DEPARTMENT

Incidents - Primary Type Only

Printed: 3/8/2016 9:25 am

From Date:07/01/2014 to:06/30/2015

Jurisdiction: Gardner

- 8 Authorized controlled burning
- 9 Smoke scare, odor of smoke
- 1 Steam, vapor, fog or dust thought to be smoke
- 1 EMS call, party transported by non-fire agency
- 13 Hazmat release investigation w/ no hazmat
- 82 Good intent call, other

218 Sub-Total, Good Intent Calls

False Alarms & False Calls

- 9 Municipal alarm system, malicious false alarm
- 3 Direct tie to FD, malicious/false alarm
- 1 Central station, malicious false alarm
- 2 Local alarm system, malicious false alarm
- 1 Bomb scare - no bomb
- 18 Sprinkler activation due to malfunction
- 96 Smoke detector activation due to malfunction
- 7 Heat detector activation due to malfunction
- 64 Alarm system sounded due to malfunction
- 11 CO detector activation due to malfunction
- 20 Sprinkler activation, no fire - unintentional
- 94 Smoke detector activation, no fire - unintentional
- 63 Detector activation, no fire - unintentional
- 70 Alarm system sounded, no fire - unintentional
- 33 Carbon monoxide detector activation, no CO
- 15 False alarm or false call, other

507 Sub-Total, False Alarms & False Calls

Other Type of Incidents

- 3 Citizen complaint
- 468 Inspection

471 Sub-Total, Other Type of Incidents

Other Incidents (codes w/ no rollup values)

- 6 Emergency Medical

6 Sub-Total, Other Incidents (codes w/ no rollup values)

5,586 Total Number of Incident Types

Total Count of Unique Incident Numbers for this Period:	5,586
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Grand Total Count of Unique Incident Numbers for this Period:	5,586
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GARDNER MUNICIPAL GOLF COURSE COMMISSION

ANNUAL REPORT

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 2014/2015 fiscal year.

Membership Totalled	\$ 228,939.50
Green Fees	\$ 201,937.56
Cart Storage & Locker Rental	\$ 2,190.00
Miscellaneous	\$ 19,997.98
Driving Range Tokens	\$ 31,535.00
Carts	<u>\$ 177,703.00</u>
Total	\$ 662,303.04

There were approximately rounds of golf including greens fee rounds and member rounds.

MEMBERSHIPS	<u>Resident</u>	<u>Non-Resident</u>
Weekday	25	6
Individual	69	37
Family	14	13
College	15	79
Junior	14	41
Sr. Cit. Ind.	57	43
Sr. Cit. Fam	10	9
Clergy Ind.	2	0
Clergy Fam.	0	0
Veteran Ind.	8	10
Veteran Fam.	0	0
Courtesy (Includes Lifetime)	9	2
Playing Privileges	14	4
Corporate	0	<u>0</u>
Total Memberships	481	

Receipts	\$662,303.04
Expenditures	\$601,400.49 Not incl indirect cost

Respectfully submitted,

Jeffrey Gallant, Chairman,
Financial Chair.

David Noyes
Asst. Financial Chair.

Michael Budwick, Secretary

Karen Deneen, Member
Golf Course Commission

William L. Frank, Superintendent



**City of Gardner
Greenwood Memorial Pool
69 Park Street
Gardner, MA 01440
(978) 632-0678**

Debra A. Pond, Director of Human Resources

2015 Annual Report
(Annual Year)
Greenwood Memorial Pool

In 2015, the Human Resources Director continued managing the oversight responsibility of the Greenwood Pool. The City completed minor upgrades to the outdoor pool. A major addition to the Greenwood Pool this year was the construction of the Greenwood Pool Spray Park. The Greenwood Pool opened in late June the weekend that school closed for the summer.

Greenwood Pool Spray Park:

By and through a grant obtained by the City of Gardner Community Development and Planning Department, a spray park was constructed adjacent to the outdoor pool. Construction took place in May and early June. The spray park consists of six different water features including a three-bucket system, an aqua tunnel, misty column, water gun, jumping jet and a shower curtain. Use of the splash park is included as part of the public swim admission fee.

Other News:

The Friends of the Greenwood Pool hosted a birthday event to celebrate the 100th year of the Greenwood Memorial Pool. The event was planned for July 11, 2015 and was free to the public. The event was held on a beautiful, sunny day at the outdoor pool facility and was well attended.

This year also marked the very first special event pool rental, which was a family birthday party. The feedback was positive and hopefully will encourage more rentals of this nature in the future.

Staffing:

Donald Lemieux, Certified Pool Operator, and Diana Ringer, Head Lifeguard, returned for the season. Mr. Lemieux has been instrumental in maintaining the pool to ensure that it meets all applicable health codes and that the water is crystal clear. Ms. Ringer with the assistance of two "seasoned" lifeguards continues to work with the staff to provide the very popular swim lesson program. Several seasonal lifeguards returned for the summer and three (3) new seasonal lifeguards were hired.

Total income for the Greenwood Memorial Pool for 2015 was \$15,470.75, this included swim lessons (\$3,594.50), a donation for 100th year anniversary gathering (\$1,000.00), \$300.00 for an event rental and payment for public swimming.

**Greenwood Memorial Pool
2015 Wages**

Employee	Position	Regular Wages	Overtime	Total Wages
Donald W. Lemieux	Certified Pool Operator	\$11,064.80	\$540.00	\$11,604.80
Diana Ringer	Head Lifeguard	\$7,264.13	\$0.00	\$7,264.13
Christian Alonte	Lifeguard	\$230.00	\$0.00	\$230.00
Rebecca Brandeberry	Lifeguard	\$2,188.12	\$181.88	\$2,370.00
Kasja Dymek	Lifeguard	\$697.50	\$0.00	\$697.50
Jessica Francis	Lifeguard	\$3,143.15	\$116.46	\$3,259.61
Casey Galat	Lifeguard	\$1,930.87	\$0.00	\$1,930.87
Marissa Galat	Lifeguard	\$2,151.00	\$0.00	\$2,151.00
Hannah Kondrotas	Lifeguard	\$87.13	\$0.00	\$87.13
Alexa Muchiutti	Lifeguard	\$370.00	\$0.00	\$370.00
Ivan Muchiutti	Lifeguard	\$390.00	\$0.00	\$390.00
Emily Parillo	Lifeguard	\$2,414.07	\$50.93	\$2,465.00
Sarah Ruth	Lifeguard	\$2,204.85	\$14.55	\$2,219.40
Benjamin Sekurski	Lifeguard	\$2,415.09	\$183.75	\$2,598.84
Rachel Whitaker	Lifeguard	\$845.00	\$0.00	\$845.00
		\$37,395.71	\$1,087.57	\$38,483.28

Total Wages:	\$38,483.28
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CITY OF GARDNER

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



Public Health
 Prevent. Promote. Protect.

To: The Honorable Mark A. Hawke, Mayor
 The Honorable Members of the Gardner City Council

The Board of Health submits this 60th Annual Report for the Calendar Year 2015, ending December 31, 2015. The following notable events occurred over the past year:

- The Gardner Board of Health, through its participation in the Montachusett Public Health Network [MPHN] participated in a variety of community health initiatives throughout the year.
- The Board of Health, through the MPHN utilized a variety of strategies to address substance abuse issues. The Board is a member of the Gardner Community Action Team [GCAT] that addresses substance issues in youth, and was an active participant in the Massachusetts Opioid Abuse Prevention Collaborative [MOAPC]. In conjunction with the Police Department, the Board held 2 medication take back events, and the Board also maintained the sharps collection kiosk located in the lobby of Community Health Connections on Connors St. The Tobacco Collaborative provided tobacco enforcement and merchant education under the Board's guidance.
- After a petition from the Board, the Mayor and the City Council approved the city joining the Central Massachusetts Mosquito Control Project.
- The MPHN applied for and received a grant for the six western towns known as Substance Abuse Prevention Collaborative, [SAPC] with Gardner as the host community. This grant, in the amount of \$100,000 per year for 5 years, will help address alcohol awareness issues in the communities served.
- The Board held hearings on a variety of topics, including hearings on two housing code issues, three food service establishments, one plumbing code variance request, five septic system upgrade approval requests, and odors and operations of the sludge landfill.
- Curbside trash collections totaled 3867 tons for 2015; curbside recycling collections were 1518 tons. Curbside yard waste collection was 248 tons. The residents of Gardner continue to be among the top recyclers in the state, and our thanks go to them for making our recycling program a success. The Board made various home composting equipment available for the residents this year at a substantial savings. Two types of compost bins, compost turners and scrap buckets were available.

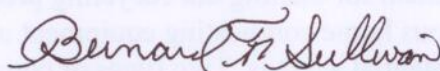
- The Transfer Station at 744 West St. operated throughout the year, allowing residents an opportunity to dispose of bulk items, excess trash, recycling, yard waste, paints, hazardous materials and other items. The Transfer Station handled 465 tons of trash and 470 upholstered items.
- The Board received a grant for mattress and box spring disposal of up to \$30,000 over the FY 2016 and FY 2017 from the Department of Environmental Protection. [DEP]
- The Board of Health continued with providing communicable disease investigation, reporting, and follow up, including required Public Health Nursing Services. Nursing services are provided from the Montachusett Public Health Network district nurse.
- The Department continued to provide inspection services under the State Sanitary Code for Housing, Food Sanitation, Swimming Pools, Tanning Facilities, Body Art (Piercing and Tattoo) Establishments, Septic Systems, Wells, and Nuisances. License information follows:

Licenses/Permits issued:

150	Food Licenses
6	Septic Haulers/
16	Septic Installers Licenses
1 / 2	Body Art/Tattoo License- Establishment/Practitioner
0	Day Camps
2	Hotel/Motel/Bed & Breakfast Licenses
12	Solid Waste Hauler License
4	Funeral Director Licenses
298	Burial Permits Note Calendar Year 2015
5	Pool/Spa Licenses
9	Tanning Salon Licenses
2	Manufactured Home Parks
19	Tobacco Sales Permits
18	Septic System Permits
13	Well Permits
15	Beaver Trapping/Breaching Permits
1	Movie Theater

The Board of Health meets monthly at 5:00 pm on a Monday as the member's schedules allow, and as needed.

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

Information Technology Department

Annual Report for Fiscal Year 2016

The Information Technology Department (ITD) provides technology services to approximately 150 users from various departments located in municipal buildings throughout the City. ITD maintains all enterprise-wide computer applications. The largest applications include Munis, Perform(IMC), Pamet, ViewPermit and Vision. The department also manages the approximately 150 computers and 20 servers.

ITD is continuously developing and improving the internal network which provides access to important City resources and information.

Highlights for 2016

- Opening of the new Police Station including upgrading many IT systems.
- Continued integration of the IT Dept with the School IT Dept
- Instituted a helpdesk policy for improved support
- Upgraded backup and disaster recovery systems
- Conducted weekly/monthly and quarterly testing of the IT infrastructure
- Improved network and individual system security

LEVI HEYWOOD MEMORIAL LIBRARY ASSOCIATION



"Not Too Spooky Storytime"

129TH ANNUAL REPORT

2014-2015

**LEVI HEYWOOD MEMORIAL LIBRARY ASSOCIATION
TRUSTEES AND STAFF
2014-2015**

BOARD OF TRUSTEES

Richard H. Greenwood, ***President***
 Karen Anderson, ***Vice President***
 Sally Q. Hartshorn, ***Treasurer***
 Ronald F. Cormier, ***Clerk***
 Calvin Brooks
 Sheila Heglin

Michael Horrigan
 Neil W. Janssens
 Ambrose Marean
 Doris Pierce
 Arthur Young

EX-OFFICIO TRUSTEES

Mayor Mark P. Hawke
 Atty. James M. Walsh, City Council President
 Denise L. Clemons, Superintendent of Schools

HONORARY TRUSTEE

Atty. Henri L. Sans

STAFF

Kathleen D. Leslie, Director
 Tammy M. Caissie, Assistant Director
 Jason Sullivan-Flynn, Coordinator of Youth Services
 Celeste M. Burdett, Bookkeeper/Technical Services Librarian
 Shelby Carney, Youth Services Assistant
 Richard Cochran, Custodian
 Amelia Colman, Reference/Circulation Assistant
 Elizabeth Covington, Circulation Assistant
 Lois Dishmon, Circulation Aide
 Jayne Hallock, Bookkeeper/Technical Services Assistant*
 Abigail Martell, Youth Services Aide+
 Pamela Meitzler, Local History Librarian
 Janet Percy, Circulation Assistant
 Patricia Urato, Circulation Assistant
 Gina Verrelli, Reference/Network Transfer Librarian

*Retired

+Resigned

Levi Heywood Memorial Library Association Membership 2014-2015

Ms. Linda Amidon	Mr. Donald Gearan	Ms. Roberta Lesperance
Mr. G. Albert Anderson	Ms. Doris Gearan	Ms. Margaret Locke
Ms. Karen Anderson (T)	Mr. John Gearan	Ms. Judy Mack
Ms. Felicite Andersson	Ms. Joann Gemborys	Ms. Joanne Mailloux
Mr. Edward Atter	Mr. Robert Gifford	Mr. Charles Manca
Ms. Sharon Babcock- Robideau	Ms. Lorrie Glovins	Mr. Ambrose Marean (T)
Ms. Ruth Batt+	Atty. Scott Graves	Mr. Matthew McDermott
Ms. Donna Belleisle	Dr. Jean Greenwood	Ms. MaryAnn McGee
Ms. Patricia Bergstrom	Mr. Richard H. Greenwood (T)	Rev. Brian P. O'Toole*
Mr. Joseph Bishop	Mr. Richard N. Greenwood II	Ms. Ann Ouellette
Atty. John Bohman	Ms. Gail Guarino	Ms. Meridith Pavlosky
Ms. Holly Booth	Ms. Sally Hartshorn (T)	Ms. Julie Pera
Ms. Claudette Bourque	Mr. Stanford Hartshorn III	Ms. Doris Pierce (T)
Mr. Calvin D. Brooks (T)	Ms. Susan Hartshorn	Atty. Robert Rice
Ms. Judith Collette	Ms. Sydney Haughton	Mr. Michael L. Richard
Mr. Craig Cormier	Mayor Mark P. Hawke (Ex Officio T)	Ms. Margaret Roy
Mr. Joshua Cormier	Ms. Nancy Hawke	Atty. Gerald St. Hilaire
Ms. Marcelle Cormier	Ms. Sheila Heglin (T)	Atty. Henri Sans (Honorary Trustee)
Mr. Ronald F. Cormier (T)	Ms. Theresa Hillman	Ms. Michelle Sans
Ms. Marisa Coviello	Mr. Michael Horrigan (T)	Atty. Peter Sargent
Mr. Edward Cronin	Mr. Neil W. Janssens (T)	Ms. Eileen Sisk
Ms. Diane Cushing	Ms. Linda Johnson	Ms. Stephanie Snyder
Mr. Christopher Daly	Ms. Carolyn Kamuda	Mr. John Szvios
Ms. Marjorie Delay	Ms. Victoria Kazinskas	Ms. Gloria Tarpey
Ms. Lois Dishmon	Ms. Alice Kymalainen	Ms. Dorothy Tracy
Mr. Jay Drake	Ms. Paulette Langlois	Ms. Nancy Turcotte
Ms. Sheila Dudek	Ms. Doreen LeClair	Ms. Barbara Yablonski
Ms. Jennifer Dymek	Mr. Jack Lesperance	Ms. Ann Young
Mr. James Gallant		Mr. Arthur Young (T)
Mr. Wayne Gallant		Ms. MaryAnn Zlotnik

(T) Trustee
+ Deceased
* Resigned

**Report of the Treasurer
Levi Heywood Memorial Library FY 2014-2015**

	Unrestricted Funds	Restricted Funds	All Funds
REVENUES			
Municipal		\$641,489	\$641,489
State		\$19,779	\$19,779
Gifts/grants	\$10,455	\$165	\$10,620
Circulation	\$15,672		\$15,672
Photocopies/Printouts	\$3,368		\$3,368
Endowment	\$153,693		\$153,693
Meeting Room rental	\$610		\$610
Other	\$151		\$151
Carryover (Previous Year)	\$66,795	\$78,180	\$144,975
TOTAL	\$250,744	\$739,613	\$990,357
EXPENDITURES			
Compensation		\$461,401	\$461,401
Books	\$17,097	\$51,370	\$68,467
Electricity		\$30,020	\$30,020
Heat		\$14,146	\$14,146
Telecommunications		\$4,432	\$4,432
Printing/Supplies	\$497	\$12,263	\$12,760
Postage		\$804	\$804
Repairs and Maintenance	\$5,082	\$25,204	\$30,286
Information Technology	\$103	\$19,235	\$19,338
Insurance	\$2,529	\$11,263	\$13,792
Professional Services	\$16,637		\$16,637
Staff Travel	\$94		\$94
Furniture/Equipment	\$37,949		\$37,949
C/W MARS Membership		\$33,165	\$33,165
Bond repayment expense	\$156,440		\$156,440
Programming	\$1,004	\$165	\$1,169
Other	\$5,992		\$5,992
Carryover	\$7,320	\$76,145	\$83,465
TOTAL	\$250,744	\$739,613	\$990,357

Sally Q. Hartshorn, Treasurer

Note: The financial statements of the Levi Heywood Memorial Library Association are audited by the independent auditing firm of McKenna & Company, CPA's. These financial statements are prepared on an accrual basis and report on current funds, land, building and equipment, 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 FY2015.

**LEVI HEYWOOD MEMORIAL LIBRARY
STATISTICAL REPORT
FY2015**

POPULATION SERVED: 20,354

NUMBER OF GARDNER REGISTERED BORROWERS: 9,824

NUMBER OF NON-RESIDENT REGISTERED BORROWERS: 5,753

NUMBER OF DAYS OPEN: 276

HOURS OPEN PER WEEK: JUNE – AUGUST: 37; SEPTEMBER – MAY: 41

7/01/14 - 6/30/15

CIRCULATION	ADULT/YA	CHILDREN	TOTAL
Books	62,851	45,240	108,091
Periodicals	2,997	112	3,109
Audio	7,587	1,232	8,819
Video	44,575	795	45,370
Electronic Resources	4,663	250	4,913
Miscellaneous	485	691	1,176
	123,158	48,320	171,478

Non-Resident Circulation	56,655
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ILL Received	19,646
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ILL Sent	14,106
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Total Items in Collection	164,095
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SERVICES	
Reference Transactions	20,804
Public Internet Use	8,008
Program Attendance	1,688
Class Visit Attendance	424
Storyhour Attendance	1,144
Meeting Room Use	507
Wireless Sessions	6,808

DIRECTOR'S REPORT FY2015

For the third consecutive year, the Library's municipal budget met the eligibility requirement for participation in the State Aid to Public Libraries program without the need for a waiver application. The Municipal Appropriation Requirement for the current fiscal year has also been met.

The Library received funding from longstanding benefactors the Knowlton Foundation for the Elderly, the Library Christmas Card Fund, the local Chapter of AARP, and the Gardner Cultural Council. The Wal-Mart Foundation awarded a third grant to support Junior Book Club programming.

The Friends of the Library also continued their customary support by sponsoring fifteen museum passes and a subscription to Book Page. They replaced ten staff computers with upgraded models, and in total contributed over twenty thousand dollars toward Library operations. Their generosity is funded by the success of two annual book sales and a vibrant membership of over 500. Among them are dozens of volunteers who sort, clean, and shelve our books, run the book club, deliver to shut-ins, and help with landscaping, programming and fund-raising.

Gardner residents Kevin and Nancy Boucher donated a modified Orion Starblast Telescope that will be maintained by the Aldrich Astronomical Society as part of their Adopt a Library program. The telescope may be borrowed by Gardner patrons with a valid library card.

MOC Community Partnership for Children presented the early literacy program "Books on Board," renewed the pass program to Davis Farmland, and sponsored 3 summer reading and school vacation programs.

In addition to regular story time programming and class visits, the Youth Library ran two book clubs, a Lego club and introduced Dolce the Goldendoodle, a certified therapy dog, who held reading sessions designed to build the confidence of emergent and hesitant readers.

427 children registered for the Summer Reading Club, an increase of nearly 15% over the prior year's numbers, and collectively read a total of 3,666 hours during the month of July. 4 family nights, 12 craft programs and a raffle attracted a combined audience of 729. A special thanks to Mayor Mark Hawke for his participation in kicking off the event.

Adult programming included the launch of a Local Authors Event in September in which Gardner residents Leslie Fabian and Jerome Mahoney spoke about their recently published books. The Library also collaborated with Mount Wachusett Community College to host a lecture on Thoreau's Walden as part of their Humanities Project for the college and community.

The Library repeated a Food for Fines drive during the month of June to benefit the Gardner CAC food pantry, and again participated in the City's Volunteer Incentive Program, placing 3 veteran volunteers in shelving, clerical and custodial positions.

Members of the Greater Gardner Art Association and students from the Gardner elementary schools were among the exhibitors in the Library's Art Gallery last year. Local History Librarian Pamela Meitzler created an exhibit of photographs from the Wironen collection, with images of Gardner and residents spanning half a century.

Reference Librarian and webmaster Gina Verrelli recently optimized our website for mobile users, which account for 50% of our website hits. She and colleague Amelia Colman also collaborated with Reference Librarians from MWCC and Heywood Hospital to present a series of articles in the Gardner News on medical reference materials and resources available at each institution.

In staffing changes, bookkeeper and technical services assistant Jayne Hallock retired in July after 29 years. Celeste Burdett transitioned from the Children's room to the technical services department and has incorporated bookkeeping duties into her new position.

More recently, Jay Janell has succeeded Pamela Meitzler, who retired earlier this month after 21 years as Local History Librarian. Pam will be continuing her relationship with the Library through volunteering and membership in the Association. India Robles has joined the Youth Library staff, and Judy Vacarelo works between departments and is filling in for Amelia Colman during her maternity leave.

In closing, I, too, would like to express my gratitude to Rick Greenwood for his many words of support over the last five years. Although he is moving to a less visible role in the Association, his presence via phone and mail remains steady, and I look forward to our continued communications.

Thank you also to the remaining members of our Board of Trustees, our Friends group, Mayor and City Council, volunteers, and staff for joining together to provide another year of exceptional library services to the Gardner community.



City of Gardner
Human Resources Department
95 Pleasant Street, Rm. 14
Gardner, MA 01440
(978) 630-4001 • Fax (978) 630-4025

Debra A. Pond, Director of Human Resources
 Brenda Smith, Administrative Coordinator

The Human Resources (the “HR”) Department handles a variety of responsibilities relating to all aspects of employee and benefit management for City of Gardner (the “City”) employees. Included in the daily operations for the HR Department are the drafting and implementation of applicable policies, management of the hiring and termination/retirement processes, worker’s compensation and 111F claims, unemployment claims, benefits administration, contract negotiations, working with the Mayor, City Solicitor and Department Heads on grievance and other complaint resolutions and the processing all personnel transactions, as well as the maintenance of all personnel related files. The Administrative Coordinator is responsible for the City employee benefit time record keeping, including accrual reports, the initial employee document orientation process, communicating benefit change notices to all employees and other functions including filing, answering the telephone, communicating with employees and members of the public requiring assistance, scheduling and other general clerical support functions. In addition, the HR Director continues to work with the School Superintendent, on various School Department personnel related matters including new employee hire processes, personnel file maintenance, termination processing, unemployment, COBRA, Civil Service, arbitration and contractual matters.

Department Salaries for FY 2015:	Department Head:	\$73,628.08
	FT Administrative Coordinator	\$33,222.74

During FY 2015, thirteen (13) full time employees, two (2) part time employee, and seventeen (17) intermittent/temporary/seasonal employees were hired. Over the course of FY 2015, the City experienced one (1) full time, five (5) part time and five (5) temporary/seasonal resignations, four (4) layoffs and two (2) terminations. Working with the Council on Aging, the transportation provision for the City of Gardner senior population was outsourced back to MART. This resulted in the elimination of several positions within the Council on Aging.

There were also seven (7) retirements during FY 2015. The individuals retiring had long careers with the City and included the following positions:

<u>Position</u>	<u>Years of Service</u>
Fire Chief	40
Fire Lieutenant	38
Council on Aging Senior Clerk & Typist	34
Firefighter	30
Librarian	29
Council on Aging Driver	20
Police Officer	18

Work Related Injury Statistics

The City is self-insured for 111F claims (these are police and/or fire personnel work related accidents/injuries). The City is fully insured with the Massachusetts Education and Government Association (MEGA) for worker's compensation claims (these are non-public safety personnel work related accidents/injuries, including the School Department personnel).

During FY 2015 the City had the following number of accident/injuries reported:

	<u>111F Claims</u>	<u>Number of Injuries Requiring Time out of Work</u>
Police	8	4
Fire	16	6
Totals:	24	10

(There was an approximate 4% increase in reported claims/incidents. Of the claims reported, 42% of the injuries/accidents were of a nature that required serious medical attention and time off from work. This was a 12% increase from FY 2014.)

	<u>Worker's Compensation Claims</u>	<u>Number of Injuries Requiring Time out of Work</u>
City (Non-public Safety)	23	1
School	58	1
Totals:	81	2

(There was an approximate 12% increase in reported claims/incidents. Only 2.5% of the injuries/accidents were of a nature that required serious medical attention and time off from work. This was a 1.1% increase from FY 2014.)

Ethics Liaison

As the designated Ethics Liaison for the City, the HR Director continued the ethics testing certification for all newly hired, appointed, elected employees as well as volunteers for City and School Department. Additionally, two (2) year renewal reminders were sent out to ensure that all employees had a current ethics certification on file.

ADA Coordinator/Disability Commission

The HR Director continues to serve as the ADA Coordinator for the City and sits on the City's Disability Commission. Members of the Disability Commission include Eric Knudsen, Chairman and Tommy Davis, Vice Chairman. Ms. Pond has held the position of Clerk for the

Disability Commission since August 2005. The Commission was not active as a result of the less than minimal number of members for a meeting quorum.

Negotiations commenced with all seven (7) of the City unions. The HR Director assisted the Mayor and City Solicitor in all negotiation matters, including the development of contract proposals, impact calculations and final contract drafts. With the exception of the Fire Department contract, all of the union contract negotiations were completed and new contracts were executed for the period commencing July 1, 2014 through June 30, 2017.

Effective July 1, 2014, when the new Superintendent of School's employment commenced, the support level provided to the School Department by the HR Department increased significantly. Working cohesively with the new Superintendent, the HR Director has taken on a more active role in the human resource management aspects for the School Department, this includes personnel file maintenance, reviewing and revising the hiring and employment orientation process, fingerprinting process, reviewing union contracts and consulting with the Superintendent and Administrators on personnel matters.

The overall mission of the HR Department, as it has been since the creation of the department, is to work with and provide advice to the Mayor, City Councilors and Department Heads to ensure that the laws, rules and regulations pertaining to all aspects of personnel management are adhered to. In addition, the HR Department is a resource for all City employees regarding their work environment needs, benefits and other related matters.



CITY OF GARDNER

Police Department



31 City Hall Avenue Gardner, Massachusetts 01440

Lieutenant Richard A. Braks
Community Policing Supervisor

Phone: (978) 632-5600
Fax: (978) 630-4027

Community Policing Fiscal Year 2015 (July 2014 through June 2015)

The Community Policing Unit is comprised of three officers assigned full-time which include a Supervisor, School Resource/ D.A.R.E. Officer and a Community Policing Officer assigned to Olde English Village. In addition, officers have received specialized training and dedicate their expertise beyond patrol responsibilities to the operation of the Community Policing Unit, Police Explorers Post and D.A.R.E. classes in the Gardner School System and at Holy Family Academy.

Officer John Lawrence is the principal School Resource Officer, D.A.R.E. Instructor and the primary liaison between all Gardner Schools and the police department. Officer Lawrence continues to run the D.A.R.E. Program and in his 14 years in the public schools has built a lasting bond with generations of students and school personnel within our community. Officer Lawrence maintains a daily focus on school safety and resolving student issues such as illegal activities, behavioral issues and truancy. Officer Lawrence is also involved with presenting safety programs focused on children, young adults and the elderly.

The police department continued the D.A.R.E. Program in the Gardner Parochial school system, with instructor Officer Sean Lafrennie teaching at Holy Family Academy, which is the new partnership of Holy Rosary School and Sacred Heart School.

Officer Sean Lafrennie has also continued his work with the Gardner Police Explorers which is a police mentoring program that meets every Wednesday throughout the year. Officer Lafrennie is assisted by Officer John Lawrence, Dispatcher Heather Newton, Dispatcher Miranda Jefferson, Dispatcher Katie Palmieri and Dispatcher Mark White. The Explorers are taught leadership skills and have a dedicated focus to assist with community programs and functions such as the Relay-For-Life, Annual Gardner Downtown Sidewalk Sale and yearly Child ID programs. They also offer their assistance with traffic control at school functions and road races. The Police Explorers continue to attend the annual Explorer's National Conference and pay for that conference entirely through their fundraising efforts.

Officer John Smith is the officer liaison dedicated to the community policing relationship with Olde English Village. Officer Smith maintains a focus on resolving issues amongst the residents and those who visit the Olde English Village community. Officer Smith, throughout the year, provides community programs and resources in addition to his traditional police functions. Some of the community activities included a partnership with the Summer-Up Program, which

keeps youth at Olde English Village active with sports and activities throughout the summer. Officer Smith continues to dedicate his knowledge and experience toward building a partnership between the residents, Wynn Management the Gardner Police Department to improve the quality of life at Olde English Village.

Lieutenant Richard Braks throughout the year continued as the department's liaison for community programming. Lieutenant Braks presented safety programs focused on children, adults and the elderly. Senior Safety Programs were presented at the Gardner Senior Center. This collaborative programming educates seniors on personal safety, scams, identification fraud, proper disposal of unused prescription drugs and overall safety issues at home or while travelling. Lieutenant Braks also presented various Child Safety Programs to preschool and alternative school students directed toward both children and parents. Topics included: child car seats, 911 use, bicycle safety, water safety, personal safety and "Stranger Danger." These programs will continue to be offered upon request or need.

The North County Triad began this year with a focus on enhancing relationships with seniors in North Worcester County through a community service model. Stemming from a recognized need and utilizing existing Triad models, a group collaborative was developed between North Worcester County Senior Center's, the Gardner Senior Center, Gardner Police Department, Worcester County District Attorney's Office, Worcester County Sheriff's Office, Gardner Visiting Nurses Association, Montachusett Home Care, Gardner Senior Housing Facility Directors, and other concerned agencies and individuals who meet regularly and address the needs of all seniors. The NC Triad then develops and staffs programs, directed at seniors and their families, designed to provide information and services.

The Community Policing Unit actively participates with the Gardner Community Action Team (GCAT); with the assistance of the LUK Coalition efforts have continued with various Underage Alcohol and Drug Initiatives. These efforts are supported by the Drug Free Communities Grant. Gardner was one of few communities nationwide to be awarded this grant. The grant has driven the effort to reduce underage drinking and drug use through education and enforcement.

The Gardner/Winchendon Area High Risk Domestic Violence Team is hosted at the Gardner Police Department and reviews potential high risk domestic violence cases within the communities represented and develops plans of action toward high risk cases. The team offers assistance through Battered Woman's Resources to the victims along with direction for education and monitoring services for the offenders.

To enhance the safety of our citizen's and visitors, the administration of four Governors Highway Safety Grants were advertised in the media and executed in an attempt to reduce and or eliminate those violations identified to be most hazardous by the motoring public. The exceptional efforts exhibited by the officers of the Gardner Police Department on a daily basis were intensified during specific times during the year with the awarding of GHSB Grants. In response to excellent GHSB participation our department was awarded an increase in GHSB Grant funding for FY2015.

The Community Policing Unit meets with local businesses throughout the year to assist with development and design of Crime Prevention Techniques. The methods used give advice and instruction on how businesses can keep their properties safer from crime and assist police with solving those already committed.

The Community Policing Unit utilizes the Child ID safety program to register children's vital descriptive information for parents. Throughout the year, the unit advertises programs at community businesses, community events and school functions. Parents are provided with all

recorded information on a disc format to which includes the child's picture and fingerprints if the need ever arises away from home or in the city.

The Gardner Police Department Community Policing Unit has utilized funding from a variety of sources including: The Edward Byrne Justice Assistance Grant, Governor's Highway Safety Bureau, Drug Free Communities Grant, departmental operating budget and Olde English Village. Through grant funding, the department has excelled at providing services and educational materials to strengthen the knowledge and safety of our community.

Through Shannon Grant funding, the Community Policing Unit has established bi-annual Drug Take Back program at various advertised locations in our community to assist residents with the disposal of unused prescription medications and provides information about the many reasons for the proper disposal of prescription drugs. The police department has also established a 24-hour Drug Disposal Box in the lobby of the Gardner Police Department to allow citizens to drop off unused medications at any time throughout the day. Shannon funding continues to enhance enforcement efforts identified utilizing crime mapping techniques to assist officers and community partners to focus on problems within our neighborhoods. While working in partnership with residents to identify and coordinate effective solutions to problems, relationship building has enhanced the future response to impending community needs. Shannon funding also supports a cooperative effort with the Gardner Middle School and Gardner High School focusing on Drug Abuse and Education. Informative classes in the GMS reach approximately 300 students yearly in 7th grade and focus on the hazards of drug abuse and the benefits of good decision making. This program has developed over the last several years into a critical thinking and learning tool that has enhanced the existing health class curriculum.

Throughout the year the Community Policing Unit had also participated with six benefit walks, five benefit runs, three benefit rides, Scouting Programs, National Night Out, Gardner Summer Concerts, Gardner Downtown Events, and various Gardner Community Events and functions held by Gardner Public Schools.

Strengthened through training and experience, along with community empowerment and partnership, the Community Policing Unit will continue to grow and address any challenges that may be faced. The goals of the Community Policing Unit continue to focus on the protection of our citizens and guests, crime prevention, educational programs, directed enforcement, community assistance and to strive to make the City of Gardner a safer community to live.

Respectfully submitted,

Lieutenant Richard A. Braks
Community Policing Supervisor

STATE OF MASSACHUSETTS
 CITY OF GARDNER (067) - PARKING VIOLATION TICKET
 ENTRY Log Report (All States) GARH
 07/01/2014...06/30/2015

VIOLATION SUMMARY									
CODE	COUNT	FINE	PAID	VOID	MARK	CHALK	DESCRIPTION		
A01	1170	17550.00	84%	9%	5%	0%	METER VIOLATION		
B01	48	720.00	70%	6%	20%	0%	PARKING ON SIDEWALK OR CROSSWALK		
B02	6	90.00	83%	0%	16%	0%	PARKING IN FRONT OF DRIVEWAY OR PRIVATE WAY		
B03	29	435.00	68%	6%	24%	0%	WRONG DIRECTION PARKING		
B04	14	210.00	85%	7%	0%	0%	NOT PARKED WITHIN MARKED SPACES		
B05	3	45.00	33%	33%	0%	0%	OVERTIME PARKING (EXCEPT AT METERS)		
B06	10	150.00	100%	0%	0%	0%	PARKING NOT WITHIN 12 INCHES FROM CURB		
B08	1	15.00	0%	100%	0%	0%	VIOLATION OF 2HR PARKING RESTRICTION METERED ZON		
B09	966	14490.00	85%	3%	8%	0%	PARKING BETWEEN 2:00AM AND 6:00AM - PARKING BAN		
C01	51	1020.00	82%	5%	9%	0%	PARKING IN RESTRICTED AREA		
C02	7	140.00	71%	14%	14%	0%	PARKING WITHIN 20 FEET OF INTERSECTION		
C04	2	40.00	100%	0%	0%	0%	INTERFERING WITH FREE FLOW OF TRAFFIC		
D01	18	450.00	72%	5%	16%	0%	OBSTRUCTING / INTERFERING WITH SNOW REMOVAL		
G01	3	600.00	33%	66%	0%	0%	UNAUTHORIZED PARKING IN A HANDICAP ZONE		
H01	1	50.00	100%	0%	0%	0%	PARKING WITHIN 10 FEET OF HYDRANT		
V01	1	0.00	100%	0%	0%	0%	BLANK CAUSE		
Violations:	2330	36005.00	84%	7%	7%	0%			
Tickets:	2279								

STATE OF MASSACHUSETTS
 CITY OF GARDNER (067) - PARKING VIOLATION TICKET
 ENTRY Log Report (All States) GARH
 07/01/2014...06/30/2015

COLLECTION SUMMARY		COUNT	FINE	PENALTY	NOTICE	RMV	OTHER	TOTAL
Due	9%	207	3,300.00	1,035.00	2,535.00	3,340.00	0.00	10,210.00
Paid	84%	1,920	29,965.00	4,145.00	5,160.00	6,880.00	0.00	46,150.00
Void	7%	152	2,740.00	0.00	0.00	0.00	0.00	2,740.00
Total		2,279	36,005.00	5,180.00	7,695.00	10,220.00	0.00	59,100.00

STATE OF MASSACHUSETTS
 CITY OF GARDNER (067) - PARKING VIOLATION TICKET
 ENTRY Log Report (All States) GARH
 07/01/2014...06/30/2015

OFFICER SUMMARY	BADGE	OFFICER	CODE:	DESCRIPTION	COUNT	FINE	PAID	VOID	MARK	CHALK
4242	PCSTEST067		A01:	METER VIOLATION	3	45.00	0%	100%	0%	0%
			B05:	OVERTIME PARKING (EXCEPT AT METERS)	1	15.00	0%	100%	0%	0%
			Total:		4	60.00	0%	100%	0%	0%
894	EBROW		B01:	PARKING ON SIDEWALK OR CROSSWALK	2	30.00	100%	0%	0%	0%
			C01:	PARKING IN RESTRICTED AREA	5	100.00	80%	20%	0%	0%
			Total:		7	130.00	85%	14%	0%	0%
909	JLAWRENCE		A01:	METER VIOLATION	8	120.00	75%	25%	0%	0%
			C01:	PARKING IN RESTRICTED AREA	1	20.00	100%	0%	0%	0%
			Total:		9	140.00	77%	22%	0%	0%
915	RALLARD		B09:	PARKING BETWEEN 2:00AM AND 6:00AM - PA	24	360.00	91%	0%	4%	0%
			G01:	UNAUTHORIZED PARKING IN A HANDICAP ZON	1	200.00	100%	0%	0%	0%
			Total:		25	560.00	92%	0%	4%	0%
917	RCORMIER		B02:	PARKING IN FRONT OF DRIVEWAY OR PRIVAT	1	15.00	100%	0%	0%	0%
			B03:	WRONG DIRECTION PARKING	3	45.00	100%	0%	0%	0%
			B05:	OVERTIME PARKING (EXCEPT AT METERS)	2	30.00	50%	0%	0%	0%
			B09:	PARKING BETWEEN 2:00AM AND 6:00AM - PA	116	1755.00	84%	6%	6%	0%
			C01:	PARKING IN RESTRICTED AREA	1	20.00	100%	0%	0%	0%
			D01:	OBSTRUCTING / INTERFERING WITH SNOW RE	1	25.00	0%	0%	100%	0%
			Total:		124	1890.00	83%	6%	6%	0%
919	JTRIFIRO		C01:	PARKING IN RESTRICTED AREA	1	20.00	100%	0%	0%	0%
			C02:	PARKING WITHIN 20 FEET OF INTERSECTION	1	20.00	100%	0%	0%	0%
			Total:		2	40.00	100%	0%	0%	0%
926	SLAFRENNIE		B01:	PARKING ON SIDEWALK OR CROSSWALK	3	45.00	100%	0%	0%	0%
			Total:		3	45.00	100%	0%	0%	0%
931	JSMITH1									

STATE OF MASSACHUSETTS
 CITY OF GARDNER (067) - PARKING VIOLATION TICKET
 ENTRY Log Report (All States) GARH
 07/01/2014...06/30/2015

A01: METER VIOLATION	96	1440.00	81%	12%	5%	0%
B02: PARKING IN FRONT OF DRIVEWAY OR PRIVAT	1	15.00	100%	0%	0%	0%
B03: WRONG DIRECTION PARKING	2	30.00	100%	0%	0%	0%
C01: PARKING IN RESTRICTED AREA	1	20.00	100%	0%	0%	0%
Total:	100	1505.00	82%	12%	5%	0%

942 EKOLIMAGA

B01: PARKING ON SIDEWALK OR CROSSWALK	1	15.00	0%	0%	100%	0%
B02: PARKING IN FRONT OF DRIVEWAY OR PRIVAT	1	15.00	100%	0%	0%	0%
C01: PARKING IN RESTRICTED AREA	1	20.00	100%	0%	0%	0%
D01: OBSTRUCTING / INTERFERING WITH SNOW RE	2	100.00	50%	0%	50%	0%
Total:	5	150.00	60%	0%	40%	0%

949 RSTPIERRE

B01: PARKING ON SIDEWALK OR CROSSWALK	1	15.00	100%	0%	0%	0%
C01: PARKING IN RESTRICTED AREA	1	35.00	100%	0%	0%	0%
Total:	2	50.00	100%	0%	0%	0%

952 NMARONI

B01: PARKING ON SIDEWALK OR CROSSWALK	5	75.00	100%	0%	0%	0%
B09: PARKING BETWEEN 2:00AM AND 6:00AM - PA	11	165.00	72%	18%	9%	0%
C01: PARKING IN RESTRICTED AREA	7	155.00	85%	0%	14%	0%
Total:	23	395.00	82%	8%	8%	0%

953 JLABONTE

B01: PARKING ON SIDEWALK OR CROSSWALK	1	15.00	100%	0%	0%	0%
B09: PARKING BETWEEN 2:00AM AND 6:00AM - PA	2	30.00	50%	0%	0%	0%
C01: PARKING IN RESTRICTED AREA	1	20.00	100%	0%	0%	0%
Total:	4	65.00	75%	0%	0%	0%

954 MARSENAULT

A01: METER VIOLATION	3	45.00	100%	0%	0%	0%
B03: WRONG DIRECTION PARKING	1	15.00	100%	0%	0%	0%
C01: PARKING IN RESTRICTED AREA	2	40.00	100%	0%	0%	0%
D01: OBSTRUCTING / INTERFERING WITH SNOW RE	5	125.00	100%	0%	0%	0%
G01: UNAUTHORIZED PARKING IN A HANDICAP ZON	2	400.00	0%	100%	0%	0%
Total:	13	625.00	84%	15%	0%	0%

955 KGOGUEN

B01: PARKING ON SIDEWALK OR CROSSWALK	3	45.00	100%	0%	0%	0%
B04: NOT PARKED WITHIN MARKED SPACES	1	30.00	100%	0%	0%	0%

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B08: VIOLATION OF 2HR PARKING RESTRICTION	1	15.00	0%	100%	0%	0%
B09: PARKING BETWEEN 2:00AM AND 6:00AM - PA	119	1785.00	86%	0%	5%	0%
C04: INTERFERING WITH FREE FLOW OF TRAFFIC	1	35.00	100%	0%	0%	0%
D01: OBSTRUCTING / INTERFERING WITH SNOW RE	3	135.00	66%	0%	33%	0%
Total:	128	2045.00	85%	1%	6%	0%

956	IWALTER	B01: PARKING ON SIDEWALK OR CROSSWALK	6	120.00	33%	33%	0%
		B03: WRONG DIRECTION PARKING	5	150.00	60%	20%	0%
		B09: PARKING BETWEEN 2:00AM AND 6:00AM - PA	189	2850.00	82%	4%	11%
		C02: PARKING WITHIN 20 FEET OF INTERSECTION	2	55.00	50%	0%	0%
		Total:	202	3175.00	80%	6%	11%

957	RSPAIN	A01: METER VIOLATION	565	8475.00	84%	7%	6%
		B01: PARKING ON SIDEWALK OR CROSSWALK	5	75.00	80%	20%	0%
		B02: PARKING IN FRONT OF DRIVEWAY OR PRIVAT	2	45.00	100%	0%	0%
		B03: WRONG DIRECTION PARKING	2	30.00	50%	0%	50%
		B04: NOT PARKED WITHIN MARKED SPACES	6	135.00	83%	0%	0%
		B06: PARKING NOT WITHIN 12 INCHES FROM CURB	7	180.00	100%	0%	0%
		B09: PARKING BETWEEN 2:00AM AND 6:00AM - PA	8	120.00	75%	12%	12%
		C01: PARKING IN RESTRICTED AREA	1	20.00	100%	0%	0%
		C02: PARKING WITHIN 20 FEET OF INTERSECTION	1	20.00	0%	0%	100%
		Total:	597	9100.00	84%	7%	6%

958	TDESMARAIS	A01: METER VIOLATION	147	2205.00	82%	12%	5%
		B01: PARKING ON SIDEWALK OR CROSSWALK	9	135.00	33%	0%	55%
		B03: WRONG DIRECTION PARKING	1	15.00	0%	100%	0%
		B06: PARKING NOT WITHIN 12 INCHES FROM CURB	1	30.00	100%	0%	0%
		C01: PARKING IN RESTRICTED AREA	21	520.00	80%	4%	9%
		D01: OBSTRUCTING / INTERFERING WITH SNOW RE	2	70.00	50%	50%	0%
		Total:	181	2975.00	79%	11%	8%

959	RCOATES	A01: METER VIOLATION	72	1080.00	93%	5%	1%
		B03: WRONG DIRECTION PARKING	1	15.00	0%	0%	100%
		B04: NOT PARKED WITHIN MARKED SPACES	2	60.00	100%	0%	0%
		B06: PARKING NOT WITHIN 12 INCHES FROM CURB	2	70.00	100%	0%	0%
		B09: PARKING BETWEEN 2:00AM AND 6:00AM - PA	58	870.00	84%	3%	8%
		C01: PARKING IN RESTRICTED AREA	1	45.00	100%	0%	0%

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H01: PARKING WITHIN 10 FEET OF HYDRANT	1	80.00	100%	0%	0%	0%
Total:	137	2220.00	89%	4%	5%	0%
960 DDORVAL						
A01: METER VIOLATION	110	1650.00	85%	10%	4%	0%
B01: PARKING ON SIDEWALK OR CROSSWALK	2	45.00	50%	0%	50%	0%
B03: WRONG DIRECTION PARKING	6	120.00	50%	0%	50%	0%
B04: NOT PARKED WITHIN MARKED SPACES	3	75.00	66%	33%	0%	0%
B09: PARKING BETWEEN 2:00AM AND 6:00AM - PA	352	5280.00	86%	1%	8%	0%
C01: PARKING IN RESTRICTED AREA	2	40.00	50%	0%	50%	0%
V01: BLANK CAUSE	1	0.00	100%	0%	0%	0%
Total:	476	7210.00	85%	3%	8%	0%
962 DFERREIRA2						
B01: PARKING ON SIDEWALK OR CROSSWALK	2	45.00	100%	0%	0%	0%
B03: WRONG DIRECTION PARKING	5	90.00	100%	0%	0%	0%
B09: PARKING BETWEEN 2:00AM AND 6:00AM - PA	58	870.00	91%	1%	6%	0%
C02: PARKING WITHIN 20 FEET OF INTERSECTION	2	70.00	100%	0%	0%	0%
Total:	67	1075.00	92%	1%	5%	0%
963 JBRAUN						
A01: METER VIOLATION	154	2310.00	84%	8%	7%	0%
B01: PARKING ON SIDEWALK OR CROSSWALK	4	60.00	100%	0%	0%	0%
B09: PARKING BETWEEN 2:00AM AND 6:00AM - PA	12	180.00	83%	8%	8%	0%
Total:	170	2550.00	84%	8%	7%	0%
Officer Totals:	2279	36005.00	84%	6%	7%	0%

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LOCATION SUMMARY

NAME	COUNT	FINE	PAID	VOID	MARK	CHALK
A	3	45.00	66%	33%	0%	0%
STREET						
ABBOTT STREET	5	75.00	60%	20%	0%	0%
ACADIA ROAD	1	15.00	100%	0%	0%	0%
AIRPORT ROAD	1	15.00	100%	0%	0%	0%
ALLEN STREET	1	15.00	100%	0%	0%	0%
ASH	4	60.00	100%	0%	0%	0%
ASH STREET	18	285.00	66%	16%	16%	0%
BAKER STREET	17	270.00	88%	0%	5%	0%
BANNER ROAD	1	15.00	100%	0%	0%	0%
BARTHEL AVENUE	7	105.00	85%	0%	0%	0%
BATES ROAD	2	30.00	50%	0%	50%	0%
BEAR HILL ROAD	4	60.00	100%	0%	0%	0%
BECKY AVENUE	2	30.00	0%	100%	0%	0%
BENNETT ROAD	3	45.00	100%	0%	0%	0%
BERTHA AVENUE	2	30.00	100%	0%	0%	0%
BIRCH STREET	2	30.00	50%	50%	0%	0%
BLANCHARD STREET	1	15.00	100%	0%	0%	0%
BOND STREET	1	15.00	0%	0%	100%	0%
BRANCH STREET	2	30.00	100%	0%	0%	0%
BROOKSIDE DRIVE	2	30.00	100%	0%	0%	0%
CONNORS STREET	1	15.00	100%	0%	0%	0%
CATHERINE STREET	3	45.00	100%	0%	0%	0%
CEDAR STREET	3	45.00	100%	0%	0%	0%
CENTRAL STREET	26	405.00	84%	7%	7%	0%
CENTRAL STREET	185	2805.00	90%	5%	3%	0%
CENTURY WAY	11	165.00	100%	0%	0%	0%
CHAPMAN PARK	1	15.00	100%	0%	0%	0%
CHARLES STREET	1	30.00	100%	0%	0%	0%
CHATHAM STREET	1	15.00	100%	0%	0%	0%
CHERRY STREET	4	60.00	100%	0%	0%	0%
CHESTNUT STREET	5	75.00	80%	0%	20%	0%
CHESTNUT STREET	19	285.00	78%	10%	10%	0%
CITY HALL AVENUE	24	360.00	66%	33%	0%	0%
CLARK S STREET	1	20.00	100%	0%	0%	0%
COLEMAN STREET	2	30.00	100%	0%	0%	0%
CONANT STREET	1	15.00	100%	0%	0%	0%
CONANT STREET	11	200.00	54%	0%	36%	0%
CONNORS STREET	1	200.00	100%	0%	0%	0%
CONNORS STREET	8	140.00	87%	12%	0%	0%

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STREET		30.00	50%	0%	50%	0%
CRAWFORD	2	30.00	50%	0%	50%	0%
CROSS	2	35.00	50%	0%	0%	0%
DARTMOUTH	1	15.00	100%	0%	0%	0%
DINAN	9	135.00	55%	0%	11%	0%
DONNA	2	30.00	100%	0%	0%	0%
DOUGLAS	6	90.00	100%	0%	0%	0%
DRAPER	7	105.00	85%	0%	14%	0%
DUBLIN	1	15.00	100%	0%	0%	0%
EAST BROADWAY	5	75.00	100%	0%	0%	0%
EATON	1	15.00	0%	0%	100%	0%
EDGEHILL	2	30.00	100%	0%	0%	0%
EDGEHILL	2	30.00	100%	0%	0%	0%
ELIZABETH	1	15.00	100%	0%	0%	0%
ELM	2	35.00	100%	0%	0%	0%
EMERALD	13	210.00	92%	0%	7%	0%
EUCLID	18	270.00	83%	0%	5%	0%
FERNWOOD	8	120.00	75%	0%	25%	0%
FORD	2	30.00	100%	0%	0%	0%
FOSS	5	75.00	100%	0%	0%	0%
FOSTER	2	30.00	100%	0%	0%	0%
GLAZIER	3	45.00	33%	0%	66%	0%
GLENWOOD	3	60.00	66%	33%	0%	0%
GRAHAM	7	135.00	85%	14%	0%	0%
GRAHAM	5	80.00	60%	0%	40%	0%
GRANT	7	105.00	71%	14%	14%	0%
GREEN	2	30.00	100%	0%	0%	0%
GREENWOOD	5	95.00	80%	0%	20%	0%
GREENWOOD	3	45.00	100%	0%	0%	0%
GREENWOOD	26	405.00	92%	0%	7%	0%
HALFORD	9	135.00	100%	0%	0%	0%
HARVARD	2	30.00	50%	0%	50%	0%
HIGH	1	15.00	100%	0%	0%	0%
HOWE	1	15.00	100%	0%	0%	0%
JAY	1	15.00	100%	0%	0%	0%
JAY	3	60.00	100%	0%	0%	0%
JEAN	9	135.00	100%	0%	0%	0%
JEROME	1	15.00	0%	0%	100%	0%
KEN	1	15.00	100%	0%	0%	0%
KENDAL	2	30.00	50%	0%	50%	0%
KENDALL	1	15.00	100%	0%	0%	0%
KNOWLTON	26	480.00	76%	0%	7%	0%

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PLATE	STREET	AMOUNT	STATUS	DATE	TIME	TYPE	STATUS
KORSHOLM	AVENUE	15.00	100%	0%	0%	0%	0%
KRAFT	STREET	30.00	100%	0%	0%	0%	0%
LEAMY	STREET	305.00	100%	0%	0%	0%	0%
LENNON	STREET	15.00	100%	0%	0%	0%	0%
LEO	DRIVE	60.00	100%	0%	0%	0%	0%
LIMERICK	STREET	20.00	100%	0%	0%	0%	0%
LINCOLN	STREET	30.00	100%	0%	0%	0%	0%
LINCOLN	STREET	90.00	83%	0%	16%	0%	0%
LOGAN	STREET	155.00	66%	11%	11%	0%	0%
LOVEWELL	STREET	30.00	100%	0%	0%	0%	0%
MONTVALE	STREET	15.00	100%	0%	0%	0%	0%
MAIN	STREET	300.00	89%	5%	5%	0%	0%
MAIN	STREET	4415.00	79%	10%	7%	0%	0%
MANCA	DRIVE	105.00	57%	28%	14%	0%	0%
MAPLE	STREET	235.00	66%	0%	20%	0%	0%
MARQUETTE	STREET	135.00	100%	0%	0%	0%	0%
MAYFIELD	ROAD	30.00	50%	0%	50%	0%	0%
MEADOWBROOK	LANE	165.00	100%	0%	0%	0%	0%
MECHANIC	STREET	250.00	93%	6%	0%	0%	0%
METCALF	STREET	30.00	100%	0%	0%	0%	0%
MIDDLE	ROAD	60.00	100%	0%	0%	0%	0%
MISSION	STREET	15.00	100%	0%	0%	0%	0%
MONADNOCK	STREET	120.00	100%	0%	0%	0%	0%
MONTVALE	ROAD	45.00	100%	0%	0%	0%	0%
MORAN	STREET	60.00	75%	0%	25%	0%	0%
MYRTLE	ROAD	15.00	0%	100%	0%	0%	0%
NADEAU	STREET	30.00	100%	0%	0%	0%	0%
NICHOLS	STREET	670.00	78%	0%	15%	0%	0%
NICOLLE	TERRACE	15.00	100%	0%	0%	0%	0%
NUTTING	STREET	15.00	100%	0%	0%	0%	0%
OAK	STREET	255.00	88%	5%	0%	0%	0%
OLD MATTHEWS	ROAD	15.00	100%	0%	0%	0%	0%
OLNEY	STREET	15.00	0%	0%	100%	0%	0%
ORIOLE	STREET	420.00	75%	0%	21%	0%	0%
OSGOOD	STREET	75.00	80%	0%	20%	0%	0%
PARK	STREET	420.00	75%	17%	7%	0%	0%
PARKER	STREET	8605.00	86%	7%	5%	0%	0%
PEABODY	STREET	205.00	90%	0%	10%	0%	0%
PEARL	STREET	15.00	100%	0%	0%	0%	0%
PEARLY	LANE	30.00	100%	0%	0%	0%	0%
PELLEY	STREET	195.00	92%	0%	7%	0%	0%

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PL	STREET	96	1525.00	79%	3%	16%	0%
PINE	STREET	96	1525.00	79%	3%	16%	0%
PL	PLACE	1	15.00	100%	0%	0%	0%
PLEASANT	STREET	11	165.00	90%	9%	0%	0%
PLEASANT	STREET	127	1955.00	87%	7%	3%	0%
PROSPECT	STREET	1	15.00	100%	0%	0%	0%
REGAN	STREET	45	675.00	91%	0%	6%	0%
RICH	STREET	1	15.00	100%	0%	0%	0%
RICH	STREET	3	45.00	66%	0%	33%	0%
ROBILLARD	STREET	5	75.00	100%	0%	0%	0%
ROCK	STREET	2	30.00	50%	0%	50%	0%
ROUVILLE	AVENUE	1	15.00	100%	0%	0%	0%
RYAN	STREET	9	150.00	88%	11%	0%	0%
SAND	STREET	2	45.00	100%	0%	0%	0%
SAWYER	STREET	1	15.00	100%	0%	0%	0%
SCHOOL	STREET	5	75.00	80%	0%	0%	0%
SHERMAN	STREET	23	345.00	95%	0%	0%	0%
SOUTH MAIN	STREET	10	150.00	80%	0%	20%	0%
SPRUCE	STREET	1	15.00	100%	0%	0%	0%
STUART	STREET	7	105.00	85%	0%	14%	0%
SUMMER	STREET	6	110.00	100%	0%	0%	0%
SUNSET	ROAD	4	60.00	100%	0%	0%	0%
SYLVAN	ROAD	1	15.00	100%	0%	0%	0%
TALCOTT	AVENUE	3	60.00	100%	0%	0%	0%
TEMPLE	STREET	3	45.00	100%	0%	0%	0%
TEST	STREET	4	60.00	0%	100%	0%	0%
TIMPANY	BOULEVARD	2	400.00	0%	100%	0%	0%
TRACEY	STREET	1	15.00	100%	0%	0%	0%
UNION	STREET	7	120.00	57%	14%	28%	0%
VERNON	STREET	22	395.00	90%	0%	9%	0%
VICTORIA	STREET	2	40.00	100%	0%	0%	0%
WACHUSETT	ROAD	1	15.00	100%	0%	0%	0%
WALNUT	STREET	4	60.00	100%	0%	0%	0%
WARWICK	ROAD	2	30.00	50%	50%	0%	0%
WASA	STREET	3	50.00	66%	0%	33%	0%
WASHINGTON	STREET	1	20.00	100%	0%	0%	0%
WASHINGTON	STREET	15	225.00	60%	33%	6%	0%
WATER	STREET	2	30.00	100%	0%	0%	0%
WATERFORD	STREET	2	30.00	100%	0%	0%	0%
WATERFORD	STREET	20	315.00	90%	5%	0%	0%
WEST	STREET	35	620.00	80%	2%	11%	0%
WEST BROADWAY	STREET	2	30.00	50%	0%	0%	0%

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WEST LYNDE	4	60.00	100%	0%	0%	0%
WEST LYNDE STREET	3	105.00	66%	0%	33%	0%
WEST LYNDE LOT	3	80.00	33%	33%	0%	0%
WEST MUN LOT	1	45.00	100%	0%	0%	0%
WEST ST MUN LOT	6	115.00	50%	16%	33%	0%
WICKMAN DRIVE	1	15.00	100%	0%	0%	0%
WILLOW STREET	6	90.00	83%	16%	0%	0%
WINSLOW STREET	2	30.00	50%	50%	0%	0%
WINTER STREET	2	30.00	100%	0%	0%	0%
WRIGHT STREET	1	15.00	100%	0%	0%	0%
YALE STREET	2	30.00	100%	0%	0%	0%
Total:	2279	36005.00	84%	6%	7%	0%

BUREAU OF CRIMINAL INVESTIGATIONS	OFFENSES
CRIMES AGAINST THE PERSON	FY2015
ACCESSORY AFTER THE FACT	1
ACCIDENTAL DEATH	0
AGGRAVATED RAPE	1
ARMED ROBBERY	4
ARMED BANK ROBBERY	0
BANK ROBBERY	1
ARMED KIDNAPPING	0
ASSAULT	0
ASSAULT WITH A DANGEROUS WEAPON	0
ASSAULT AND BATTERY	7
ASSAULT AND BATTERY ON PERSON +60	0
ASSAULT AND BATTERY WITH DANGEROUS WEAPON	2
ASSAULT AND BATTERY ON CHILD WITH INJURY	1
ASSAULT WITH INTENT TO RAPE	0
ASSAULT TO MAIM	0
ATTEMPT TO COMMIT A CRIME	4
ATTEMPTED MURDER	1
ATTEMPTED SUICIDE	1
CHILD NEGLECT/JUVENILE INVESTIGATIONS	4
CRIMINAL HARASSMENT	2
DRUGGING A PERSON FOR SEXUAL INTERCOURSE	0
FUGITIVE FROM JUSTICE	2
INDECENT ASSAULT AND BATTERY ON CHILD	7
INDECENT ASSAULT AND BATTERY ON CHILD OVER 14	12
INDECENT EXPOSURE	0
INDUCING A MINOR FOR SEX	0
INTIMIDATION OF A WITNESS	0
ILLEGAL WIRETAPPING	1
KIDNAPPING	0
MAYHEM	0
MISSING PERSON	2
OPEN AND GROSS LEWDNESS	0
SUICIDE	5
KIDNAPPING	0
KIDNAPPING BY RELATIVE	0
MURDER	0
NATURAL DEATH	3
OVERDOSE(NON PATROL)	9
PERSON UNDER 21 IN POSSESSION OF ALCOHOL	0
POSSESSION OF CHILD PORNOGRAPHY	3
PURSE SNATCHING	0
RAPE	13
RAPE OF A CHILD	3
STALKING	0
STATUTORY RAPE OF A CHILD	2
THREAT TO COMMIT A CRIME	1
UNARMED BURGLARY	0
UNARMED ROBBERY	0
VIOLATION OF 209A ORDER (NON PATROL)	3
TOTAL CRIMES AGAINST THE PERSON	95
TOTAL B.C.I. CRIMES INVESTIGATED	331

GARDNER POLICE DEPARTMENT**ANNUAL REPORT FY 2014-2015****POLICE RECORDS REQUESTS PROCESSED:**

INSURANCE COMPANIES	625
DEPARTMENT OF CHILDREN & FAMILIES	552
CASA, COURT APPOINTED INVESTIGATORS	29
COURT HOUSE	15
DEPARTMENT OF CORRECTIONS	4
MEDICAL EXAMINER	12
BRANCHES OF THE MILITARY	14
HOSPITALS	23
PAROLE BOARD	24
REGISTRY OF MOTOR VEHICLES	3
SEX OFFENDER REGISTRY BOARD	15
SHERIFFS OFFICE	3
POLICE DEPARTMENTS	27
MISCELLANEOUS REQUESTS	28
PUBLIC REQUESTS	581
TOTAL REQUESTS	1955

AUCTIONEER LICENSES ISSUED	0
DOOR TO DOOR/SOLICITATION PERMITS	44
HACKNEY LICENSES GRANTED	48
BIKE REGISTRATIONS	6
VENDOR/HAWKER/PEDDLER	53
CITATIONS ISSUED	1300
PARKING TICKETS ISSUED	
ACCIDENTS	627
CALLS FOR SERVICE	27,202
OFFENSES	2,859
LICENSE TO CARRY FIREARMS	185
FIREARMS IDENTIFICATION CARDS	33
OVER 70 YEARS OF AGE-RENEWAL OF FID, LTC	17
LICENSE TO SELL AMMUNITION	1
LICENSE TO POSSESS MACHINE GUN	0
FID RESTRICTED NEW - RESTRICTED CHEMICAL PROPELLANT ONLY	6

CASE ACTIVITY STATISTICS

TOTAL FELONIES	1080
TOTAL CRIME RELATED INCIDENTS	1276
TOTAL NON CRIME RELATED INCIDENTS	1215
TOTAL ARRESTS (ON VIEW)	495
TOTAL ARRESTS (BASED ON INCIDENTS/WARRANTS)	148
TOTAL ARRESTS	646
TOTAL PROTECTIVE CUSTODIES	110
TOTAL JUVENILE ARRESTS	18
TOTAL JUVENILES HANDLED	0
TOTAL JUVENILES REFERRED	18
TOTAL HEARINGS	57
TOTAL SUMMONS	306
TOTAL OPEN WARRANTS	111
TOTAL RESTRAINT ORDERS	279
DOMESTIC VIOLENCE RELATED ARRESTS	132

Offenses (State Law) By Month (IBR Grouped)

	JUL	AUG	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	TOTALS
IBR: FORCIBLE RAPE													
RAPE	1	1	0	1	0	1	1	0	0	0	0	0	2
RAPE, AGGRAVATED	0	0	0	0	0	0	1	0	0	0	1	0	2
RAPE OF CHILD WITH FORCE	0	0	0	0	0	0	0	1	1	0	0	0	2
TOTALS FOR IBR CODE: 11A	1	1	0	1	0	1	2	1	1	0	1	0	11
IBR: FORCIBLE SODOMY													
LEWDNESS, OPEN AND GROSS	1	0	0	0	0	0	0	0	0	0	0	0	1
TOTALS FOR IBR CODE: 11B	1	0	0	0	0	0	0	0	0	0	0	0	1
IBR: ROBBERY													
ROBBERY, ARMED	0	0	0	1	0	0	0	0	0	0	0	0	1
ROBBERY, ARMED & MASKED	0	1	1	1	0	0	0	0	0	0	0	1	4
ROBBERY, FIREARM-ARMED & MASKE	0	0	0	0	0	0	1	0	0	0	0	0	1
ROBBERY, UNARMED	0	0	0	1	0	0	1	0	0	0	0	0	2
TOTALS FOR IBR CODE: 120	0	1	1	3	0	0	2	0	0	0	0	0	8
IBR: AGGRAVATED ASSAULT													
A&B AGGRAVATED ASSAULT/PREGNAN	0	0	0	0	0	2	0	0	1	0	0	0	3
A&B ON POLICE OFFICER	1	0	0	0	0	0	0	1	0	0	0	0	2
A&B ON CHILD WITH SUBSTANTIAL	0	0	0	0	0	1	0	0	0	0	0	0	1
A&B ON CHILD WITH INJURY	0	0	0	1	0	0	0	0	0	0	0	0	1
ASSAULT ON FAMILY/HOUSEHOLD ME	0	1	1	0	2	2	1	1	1	2	1	0	12
A&B ON FAMILY/HOUSEHOLD MEMBER	0	7	9	10	9	15	6	11	12	7	12	9	107
A&B WITH DANGEROUS WEAPON	2	5	0	0	3	1	0	2	2	4	3	0	22
A&B WITH DANGEROUS WEAPON (KNI	0	0	0	0	0	0	1	0	0	0	0	0	1
A&B WITH DANGEROUS WEAPON (STI	0	1	1	0	0	0	0	0	0	0	3	1	1
ASSAULT W/DANGEROUS WEAPON	0	3	6	2	3	1	1	2	0	0	1	2	24
STRANGULATION/SUFFOCATION	0	0	0	0	0	0	0	0	0	0	0	0	1
STRANGULATION OR SUFFOCATION,	0	0	0	0	0	1	0	0	0	0	0	0	1
STRANGULATION OR SUFFOCATION,	0	0	0	0	0	0	0	0	0	0	0	0	1
MURDER, ATTEMPTED	0	0	0	0	0	0	1	0	0	0	0	0	1
ASSAULT TO MURDER, ARMED	0	0	0	0	0	0	1	0	0	0	0	0	1

TOTALS FOR IBR CODE: 13A		3	17	16	13	13	19	23	11	17	16	16	17	11	179
IBR: SIMPLE ASSAULT															
A&B +60	0	0	0	0	1	0	0	1	0	0	1	0	0	0	3
ASSAULT	1	0	2	2	0	0	3	4	0	3	3	2	3	1	24
A&B	0	2	1	0	3	0	0	0	0	0	0	4	1	2	13
A&B	15	15	10	7	6	6	6	3	3	2	6	10	6	6	92
A&B (DOMESTIC)	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
A&B ON POLICE OFFICER	0	0	1	0	1	0	0	0	0	0	1	0	0	0	4
A&B ON PUBLIC EMPLOYEE	0	1	0	0	0	0	0	0	0	0	0	0	0	0	1
A&B ON RETARDED PERSON	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1
A&B ON CHILD WITH INJURY	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1
A&B ON FAMILY/HOUSEHOLD MEMBER	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1
A&B TO INTIMIDATE	1	0	0	0	0	0	0	0	0	0	0	0	0	0	1
RESIST ARREST	0	0	0	0	0	0	0	1	0	0	0	0	0	0	1
RESIST ARREST	2	1	1	1	2	1	1	0	0	0	0	0	3	1	12
TOTALS FOR IBR CODE: 13B															
	19	20	15	13	11	12	9	5	5	11	17	13	10	10	155
IBR: INTIMIDATION															
STALKING IN VIOL OF RESTRAININ	0	0	0	0	0	0	0	1	0	0	1	0	0	0	2
WITNESS, INTIMIDATE	3	1	3	1	0	3	1	2	2	3	3	1	2	3	23
RESIST ARREST	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1
TELEPHONE CALLS, ANNOYING	0	1	0	1	0	0	1	1	2	1	1	0	0	0	6
THREAT TO COMMIT CRIME	1	3	4	3	2	0	2	1	1	3	4	4	2	2	27
THREAT TO COMMIT CRIME (MURDER	0	0	0	0	0	0	0	0	0	0	0	0	1	0	1
TOTALS FOR IBR CODE: 13C															
	4	5	7	5	3	3	5	5	5	8	5	5	5	5	60
IBR: ARSON															
BURN MOTOR VEHICLE	0	0	0	0	0	0	0	0	0	0	0	1	0	0	1
BURN PUBLIC BUILDING, ATTEMPT	0	0	0	0	1	0	0	0	0	0	0	0	0	0	1
TOTALS FOR IBR CODE: 200															
	0	0	0	0	1	0	0	0	0	0	0	1	0	0	2
IBR: BURGLARY / BREAKING AND ENTERI															
B&E NIGHTTIME FOR FELONY	5	7	9	17	6	3	4	0	0	0	0	5	16	2	74
B&E FOR MISDEMEANOR	4	1	3	7	3	2	0	1	1	1	3	3	2	3	30
B&E DAYTIME FOR FELONY	2	5	6	5	4	4	1	1	2	1	4	4	1	6	41
LARCENY FROM BUILDING	0	1	0	1	0	0	0	0	0	0	0	0	0	0	2
TOTALS FOR IBR CODE: 220															
	11	14	18	30	13	9	5	3	3	2	12	19	11	11	147

CREDIT CARD FRAUD OVER \$250 1 1 0 0 1 1 0 0 0 0 1 1 0 0 1 1 0 0 1 1 2 2 11
CREDIT CARD, IMPROPER USE OVER 0 1 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 2

TOTALS FOR IBR CODE: 26B 1 2 0 2 1 1 0 1 0 1 1 0 1 1 0 1 1 1 1 1 2 2 13

IBR: IMPERSONATION
IDENTITY FRAUD 0 4 0 1 4 4 1 1 1 1 0 0 6 3 3 3 3 3 26

TOTALS FOR IBR CODE: 26C 0 4 0 1 4 4 1 1 1 1 0 0 6 3 3 3 3 26

IBR: EMBEZZLEMENT

LARCENY OVER \$250 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 1 1 1
LARCENY OVER \$250 BY SINGLE SC 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1

TOTALS FOR IBR CODE: 270 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 2

IBR: STOLEN PROPERTY OFFENSES

MOTOR VEH, RECEIVE STOLEN 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1 0 2
RECEIVE STOLEN PROPERTY +\$250 5 1 0 4 3 2 2 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 21
RECEIVE STOLEN PROPERTY -\$250 2 1 2 2 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 13

TOTALS FOR IBR CODE: 280 7 2 3 6 3 3 3 0 2 1 1 4 1 1 1 1 1 1 1 2 36

IBR: DESTRUCTION / DAMAGE / VANDALI

BUILDING, VANDALIZE 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 2
GLASS IN BUILDING, BREAK 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1
DEFACE REAL PROPERTY 8 3 7 7 6 6 6 2 2 0 0 0 0 0 0 0 0 0 0 0 0 0 44
Defacement of Real Property 1 0 2 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 4
MALICIOUS/WANTON DAMAGE TO REA 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1
WANTONLY INJURING OR DEFACING 0 0 0 0 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1
TAGGING PROPERTY 3 4 3 1 2 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 20
DESTRUCTION OF PROPERTY +\$250, 4 2 4 10 5 2 2 1 1 0 0 0 0 0 0 0 0 0 0 0 0 56
DESTRUCTION OF PROPERTY +\$250, 1 1 2 1 2 2 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 13
DESTRUCTION OF PROPERTY -\$250, 4 2 6 7 3 3 1 1 4 0 0 0 0 0 0 0 0 0 0 0 0 0 45
DESTRUCTION OF PROPERTY -\$250, 4 3 0 1 3 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 14
MOTOR VEH, MALICIOUS DAMAGE TO 1 2 1 3 1 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 12

TOTALS FOR IBR CODE: 290 27 17 26 31 23 11 13 0 10 15 18 22 213

IBR: DRUG / NARCOTIC VIOLATIONS

TRAFFICKING - COCAINE 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1
DRUG, DISTRIBUTE CLASS A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 1

TOTALS FOR IBR CODE: 90A 1 0 0 1 0 0 1 0 0 2 0 0 0 0 0 0 0 0 0 5

IBR: DISORDERLY CONDUCT
 DISORDERLY CONDUCT 2 1 5 4 7 2 2 1 1 2 5 7 6
 DISTURBING THE PEACE 3 0 2 4 2 1 3 1 1 1 0 2 2 44

TOTALS FOR IBR CODE: 90C 5 1 7 8 9 3 5 2 3 5 9 8 65

IBR: DRIVING UNDER THE INFLUENCE
 OUI DRUGS 1 0 0 0 0 0 0 0 0 0 0 0 1
 OUI LIQUOR 3 2 0 0 1 2 0 1 2 1 1 0 13
 OUI LIQUOR, 2ND OFFENSE 0 0 0 0 0 0 1 0 0 1 0 0 3

TOTALS FOR IBR CODE: 90D 4 2 0 0 1 2 1 1 2 1 2 0 17

IBR: DRUNKENNESS

Protective Custody 7 11 18 13 8 2 10 10 6 8 7 7 107
 LIQUOR TO PERSON UNDER 21, SEL 0 0 0 0 0 0 0 0 0 0 1 0 1

TOTALS FOR IBR CODE: 90E 7 11 18 13 8 2 10 10 6 8 8 7 108

IBR: LIQUOR LAW VIOLATIONS

LIQUOR, PERSON UNDER 21 POSSES 1 1 1 0 0 0 0 0 0 0 0 0 6
 ALCOHOL IN MV, POSSESS OPEN CO 0 0 0 0 0 1 0 0 0 0 0 0 4
 ALCOHOL CONTAINER, OPEN IN PUB 1 2 2 0 0 2 0 0 4 0 0 2 14

TOTALS FOR IBR CODE: 90G 2 3 3 0 0 3 0 0 9 0 3 1 24

IBR: TRESPASS OF REAL PROPERTY

TRESPASS 1 3 1 2 3 3 1 2 10 1 2 3 32

TOTALS FOR IBR CODE: 90J 1 3 1 2 3 3 1 2 10 1 2 3 32

IBR: ALL OTHER OFFENSES

894 WILL DO REPORT 0 0 0 0 0 0 1 0 0 0 0 0 1
 ARREST NOT MADE 1 0 0 0 0 0 0 0 0 0 0 0 1
 All Other Offenses 0 0 1 0 1 0 0 0 0 0 0 0 2
 All Other Offenses SEE 14-1983 0 0 0 0 1 0 0 0 0 0 0 0 1
 All Other Offenses SEE 15-131- 0 0 0 0 0 0 0 0 1 0 0 0 1
 BLDG FOUND OPEN NOTHING TAKEN 0 0 0 0 0 0 0 0 0 0 0 0 1
 CIVIL MATTER 0 0 0 0 0 0 0 0 0 0 1 0 1
 NO ONE FOUND IN AREA 0 0 0 0 0 0 0 0 0 0 0 0 1

Gardner Police Department
 Geographical Analysis From 07/01/2014 Thru 06/30/2015

<u>Street</u>	<u>Incident</u>	<u>Arrest</u>	<u>Accident</u>	<u>Citation</u>	<u>Interview</u>	<u>Order</u>	<u>P Ticket</u>
Gardner MA							
A ST	1	2	0	0	0	0	0
ABBOTT ST	4	0	0	0	0	0	0
ACADIA RD	5	3	0	0	0	2	0
AIRPORT RD	2	0	0	0	0	0	0
ALLEN ST	6	1	1	0	0	0	0
ARMISTICE WAY	3	0	0	0	0	0	0
ASH ST	11	1	1	1	0	0	0
ASHLEY DR	1	0	0	0	0	1	0
BAKER	16	7	0	2	0	0	0
BAKER ST	16	3	6	5	0	3	0
BANCROFT ST	3	1	1	1	0	2	0
BANNER RD	2	0	0	0	0	0	0
BARTHEL	1	0	0	0	0	0	0
BARTHEL AVE	8	2	1	0	0	2	0
BATES RD	4	2	0	0	0	0	0
BAYBERRY DR	2	0	0	0	0	0	0
BEAR HILL RD	3	0	0	0	0	0	0
BETTY SPRING RD	12	5	5	3	0	0	0
BICKFORD HILL RD	2	0	2	0	0	0	0
BIRCH ST	11	4	0	0	0	3	0
BLANCHARD ST	4	0	1	1	0	3	0
BOND ST	1	0	0	1	0	0	0
BOULDER DR	13	0	0	1	0	0	0
BRANCH ST	6	0	0	0	0	0	0
BRIDGE ST	2	0	1	0	0	0	0
BROOKSIDE DR	7	0	1	0	0	0	0
CARLSON LN	1	0	0	0	0	2	0
CATHERINE ST	55	1	0	0	0	2	0
CEDAR ST	7	2	0	0	0	1	0
CENTRAL ST	84	20	16	59	0	5	0
CENTRAL ST	22	4	9	37	0	9	0
CENTURY WAY	5	0	0	0	0	1	0
CHAPEL ST	0	1	0	0	0	0	0
CHAPMAN PK.	1	0	0	0	0	0	0
CHARBONNEAU ST	3	2	0	0	0	0	0
CHARLES ST	2	0	0	0	0	1	0
CHATHAM ST	5	1	0	0	0	0	0
CHELSEA ST	11	2	0	0	0	0	0
CHERRY ST	3	0	0	0	0	0	0
CHESTNUT	19	1	2	11	0	1	0
CHESTNUT ST	18	4	4	6	0	2	0
CHURCH ST	11	0	3	0	0	0	0
CITY HALL AVE	92	23	8	9	0	2	0
CLAIRMONT ST	1	0	0	0	0	0	0
CLARK CT	4	1	0	0	0	3	0
CLARK ST	12	1	9	5	0	0	0
COBURN AVE	2	0	0	0	0	0	0
COLEMAN ST	7	2	2	1	0	2	0
COLONY RD	1	0	1	0	0	0	0
COMEE ST	1	0	0	0	0	1	0
CONANT ST	10	1	3	1	0	2	0
CONNORS ST	21	6	2	4	0	3	0
COTTAGE ST	0	0	1	1	0	0	0
CRAWFORD ST	9	1	2	0	0	0	0
CROSS	15	1	2	1	0	2	0
CROSS ST	2	1	3	1	0	0	0
CRYSTAL LAKE DR	4	1	0	0	0	0	0
DARTMOUTH ST	1	0	0	0	0	0	0
DINAN DR	22	3	2	0	0	7	0
DONLAN ST	5	3	3	2	0	0	0
DOUGLAS RD	1	0	0	0	0	0	0
DRAPER RD	4	0	1	0	0	0	0
DUBLIN ST	4	1	0	0	0	0	0
DYER ST	5	0	1	0	0	0	0
EAST BROADWAY	25	5	5	8	0	3	0
EASTWOOD CR.	6	1	0	0	0	0	0
EATON ST	5	0	4	9	0	0	0
EDGEHILL ST	2	0	0	0	0	0	0
ELIZABETH ST	6	0	0	1	0	0	0
ELM	34	7	8	38	0	1	0
ELM ST	5	1	6	17	0	0	0
EMERALD ST	13	3	3	3	0	1	0
EUCLID ST	6	0	2	0	0	0	0
FAIRLAWN AVE	3	0	0	0	0	1	0

Gardner Police Department

Geographical Analysis From 07/01/2014 Thru 06/30/2015

Street	Incident	Arrest	Accident	Citation	Interview	Order	P Ticket
FERNWOOD DR	4	0	1	0	0	1	0
FORD ST	10	8	0	0	0	1	0
FOSS RD	1	0	0	0	0	0	0
FRANKLIN CT	9	1	1	1	0	1	0
FREDETTE ST	4	0	2	3	0	0	0
GLAZIER ST	3	2	0	0	0	1	0
GLEN RD	2	0	0	0	0	0	0
GLENWOOD ST	3	0	0	0	0	0	0
GRAHAM	14	3	1	1	0	1	0
GRAHAM ST	20	6	1	1	0	9	0
GRANT ST	14	2	3	0	0	6	0
GREEN ST	47	19	23	57	0	2	0
GREENWOOD	14	5	1	3	0	0	0
GREENWOOD PL	6	1	0	0	0	0	0
GREENWOOD ST	69	17	6	2	0	0	0
HALFORD ST	6	2	0	0	0	0	0
HARVARD ST	3	0	0	0	0	0	0
HEMLOCK DR	72	8	3	2	0	11	0
HEYWOOD ST	1	0	0	0	0	0	0
HIGH ST	7	1	0	2	0	0	0
HIGHLAND ST	1	0	0	0	0	0	0
HILLSIDE PL	2	0	0	0	0	0	0
HOLLY DR	3	0	1	0	0	0	0
HOSLEY RD	2	1	0	0	0	4	0
HOSPITAL HILL RD	4	0	0	0	0	0	0
HOWARD ST	2	0	0	0	0	0	0
INDUSTRIAL ROWE	2	0	1	0	0	0	0
JACKSON HILL RD	1	0	0	0	0	0	0
JAMES ST	1	0	0	0	0	0	0
JAY ST	3	1	3	0	0	2	0
JEAN ST	16	0	0	0	0	6	0
JONATHAN ST	5	0	0	0	0	0	0
JUNE ST	1	0	0	0	0	0	0
KELTON ST	2	0	1	0	0	0	0
KEN DR	3	1	0	0	0	0	0
KENDALL ST	5	0	1	0	0	0	0
KENDALL POND EAST	1	0	0	0	0	0	0
KENDALL POND SOUTH	1	0	0	0	0	0	0
KENDALL POND WEST	3	0	2	0	0	0	0
KEYES RD	8	1	0	0	0	3	0
RILEY'S WAY	1	0	1	0	0	0	0
KNOWLTON ST	15	3	1	1	0	2	0
KRAFT ST	9	0	0	3	0	0	0
LACHANCE ST	1	0	0	0	0	0	0
LAKE ST	19	5	2	0	0	3	0
LAKEVIEW DR	2	0	0	0	0	0	0
LAWRENCE ST	2	0	0	4	0	0	0
LAWRENCE ST	1	0	0	1	0	0	0
LEAMY	1	2	0	0	0	0	0
LEAMY ST	8	0	0	1	0	1	0
LENNON ST	5	0	1	1	0	0	0
LEO DR	2	1	0	0	0	0	0
LIMERICK ST	8	4	0	0	0	2	0
LINCOLN ST	13	1	1	0	0	0	0
LINUS ALLAIN AVE	2	0	0	1	0	0	0
LINWOOD ST	0	0	0	0	0	2	0
LOGAN ST	1	3	1	1	0	0	0
LOVEWELL ST	2	0	0	0	0	1	0
LYNDE ST	2	0	0	0	0	0	0
MAIN ST	86	36	28	94	0	25	0
MAIN ST	74	11	25	27	0	3	0
MANCA DR	50	9	2	4	0	9	0
MAPLE ST	12	6	0	1	0	1	0
MARQUETTE ST	15	2	0	1	0	1	0
MATTHEWS ST	18	2	3	2	0	0	0
MAYFIELD RD	1	0	0	0	0	0	0
MAYNARD ST	1	0	0	0	0	0	0
MEADOWBROOK LN	8	2	0	0	0	2	0
MECHANIC ST	1	0	0	0	0	0	0
METCALF ST	1	0	0	0	0	0	0
MILL ST	7	6	4	2	0	1	0
MINOTT ST	1	1	0	0	0	0	0
MISSION ST	2	0	0	0	0	0	0
MONADNOCK ST	3	1	0	0	0	0	0
MORAN ST	7	4	0	0	0	1	0
MYLES CR.	2	0	0	0	0	0	0
MYRTLE RD	1	0	0	0	0	0	0
NELSON ST	1	0	0	0	0	1	0
NEWTON ST	0	1	0	0	0	0	0

Gardner Police Department

Geographical Analysis From 07/01/2014 Thru 06/30/2015

Street	Incident	Arrest	Accident	Citation	Interview	Order	P Ticket
NICHOLS ST	60	18	5	6	0	3	0
NORMAN ST	1	0	0	0	0	0	0
NUTTING ST	2	0	0	0	0	0	0
OAK ST	47	6	8	6	0	8	0
OLDE COLONIAL DR	8	2	0	0	0	0	0
ORIOLE ST	22	7	0	0	0	3	0
OSGOOD ST	8	2	0	1	0	2	0
OTTER RIVER RD	8	1	1	1	0	2	0
PARK ST	41	7	11	15	0	1	0
PARKER	47	7	12	16	0	3	0
PARKER ST	31	5	16	31	0	1	0
PARKER HILL RD	2	0	0	0	0	0	0
PARKER ST	15	6	3	7	0	0	0
PARTRIDGE ST	1	0	0	0	0	0	0
PEABODY ST	13	6	0	0	0	5	0
PEARL ST	36	10	14	174	0	3	0
PEARLY LN	7	0	0	0	0	0	0
PEARSON BL.	58	16	55	25	0	0	0
PELLEY ST	4	1	0	0	0	0	0
PINE	54	14	8	10	0	3	0
PINE ST	32	9	4	2	0	0	0
PINEWOOD DR	1	1	0	0	0	0	0
PLEASANT ST	65	20	10	16	0	6	0
PLEASANT ST	57	23	3	3	0	2	0
POND ST	3	0	0	0	0	0	0
PRINCETON ST	6	0	0	0	0	2	0
PROSPECT ST	2	0	0	0	0	1	0
RACETTE AVE	1	1	0	0	0	0	0
RAYMOND ST	2	0	1	0	0	0	0
REGAN ST	25	2	2	1	0	1	0
RICH ST	2	0	0	0	0	0	0
RICHMOND ST	6	0	0	0	0	0	0
RIDGEWOOD LN	38	8	6	1	0	3	0
RISLEY ST	3	0	0	0	0	0	0
RIVERSIDE RD	2	0	0	0	0	2	0
ROBERT DR	1	0	0	0	0	0	0
ROBILLARD ST	3	0	0	0	0	0	0
ROCK ST	1	0	0	0	0	0	0
ROSEWOOD DR	1	0	1	0	0	0	0
ROUTE 101	0	0	3	2	0	0	0
ROUTE 140	10	1	14	149	0	0	0
ROUTE 2	3	0	1	4	0	0	0
ROUTE 2A	2	0	0	1	0	0	0
ROUTE 68	0	0	1	1	0	0	0
RYAN ST	6	2	1	8	0	3	0
SANBORN ST	1	0	0	0	0	0	0
SAND ST	2	0	1	1	0	0	0
SAUNDERS ST	7	1	4	2	0	0	0
SAWYER ST	6	2	0	1	0	0	0
SCHOOL ST	7	3	0	1	0	2	0
SHAWN AVE	3	0	0	0	0	0	0
SHERMAN ST	22	5	3	3	0	0	0
SMITH ST	3	0	0	0	0	1	0
SOUTH MAIN ST	35	7	3	1	0	5	0
SPRUCE ST	4	1	1	0	0	3	0
STEPHANIE DR	1	0	0	0	0	0	0
STONE ST	2	0	0	0	0	0	0
STUART ST	13	2	2	0	0	10	0
SUFFOLK LN	1	1	0	0	0	0	0
SUMMER ST	13	1	0	0	0	13	0
SUMMIT AVE	1	0	0	0	0	0	0
SUNRISE LN	0	0	1	0	0	0	0
SUNSET RD	8	0	0	0	0	0	0
SYLVAN RD	1	0	0	0	0	0	0
TEMPLE ST	4	0	4	1	0	0	0
TIMPANY BLVD	0	0	4	0	0	0	0
TIMPANY BL.	181	70	115	52	0	0	0
TRACEY ST	0	0	1	1	0	0	0
TRAVERS ST	1	0	0	0	0	0	0
UNION SQ	6	2	5	6	0	0	0
UNION ST	19	5	2	1	0	1	0
VERNON ST	13	1	1	3	0	1	0
VETERANS DR	2	0	0	0	0	0	0
VICTORIA ST	1	1	1	0	0	0	0
VICTORY LN	1	0	0	0	0	1	0
WALNUT ST	1	0	0	0	0	0	0
WASA ST	1	3	0	0	0	1	0
WASHINGTON ST	23	3	0	3	0	2	0
WATER ST	0	2	0	1	0	0	0

Gardner Police Department
 Geographical Analysis From 07/01/2014 Thru 06/30/2015

<u>Street</u>	<u>Incident</u>	<u>Arrest</u>	<u>Accident</u>	<u>Citation</u>	<u>Interview</u>	<u>Order</u>	<u>P Ticket</u>
WATERFORD ST	17	2	2	0	0	1	0
WATERFORD ST	29	3	1	0	0	3	0
WATERVIEW DR	1	0	0	0	0	0	0
WATKINS ST	1	0	0	0	0	0	0
WAY ST	2	1	0	0	0	0	0
WEST ST	62	14	24	19	0	8	0
WEST BROADWAY	37	7	19	24	0	5	0
WEST END AVE	1	0	0	0	0	0	0
WEST LYNDE ST	4	3	0	7	0	0	0
WESTFORD ST	1	0	0	0	0	0	0
WHITNEY ST	13	2	1	0	0	1	0
WICKMAN DR	11	0	0	0	0	1	0
WILKINS RD	0	0	0	1	0	0	0
WILLIS RD	4	0	0	0	0	0	0
WILLOW ST	6	7	1	5	0	0	0
WILLOW ST	1	0	1	1	0	0	0
WINSLOW ST	1	0	1	0	0	0	0
WINTER ST	7	0	0	0	0	1	0
WOODLAND AVE	8	1	4	8	0	5	0
WRIGHT ST	13	10	0	2	0	2	0
S MAIN ST	0	1	0	0	0	0	0
Totals:	2822	646	624	1061	0	292	0

Violation Breakdown
From: 07/01/2014 Thru: 06/30/2015

<u>State Law</u>	<u>Fine Total</u>	<u>Civil</u>	<u>Warnings</u>	<u>Verbal</u>	<u>Arrests</u>	<u>Criminal</u>	<u>Totals</u>
540CMR2205	0.00	1	1	0	0	0	2
540CMR2207	0.00	0	1	0	0	0	1
540CMR224	0.00	0	1	0	0	0	1
720 / 9.06(7)	0.00	2	2	0	0	0	4
720 / 9.06(9)	35.00	1	0	0	0	0	1
720 / 906	0.00	1	1	0	0	0	2
720 / CMR9.06(9)	45.00	2	1	0	0	1	4
85 / 15	0.00	0	9	0	0	0	9
89 / 1	0.00	1	0	0	1	0	2
89 / 11	710.00	6	6	0	1	4	17
89 / 2	100.00	1	2	0	0	0	3
89 / 4A	615.00	6	8	1	9	10	34
89 / 4B	105.00	1	0	0	0	0	1
89 / 7C	105.00	1	0	0	0	0	1
89 / 8	295.00	9	9	0	1	1	20
89 / 9	5820.00	78	92	2	3	12	187
90 / 10	35.00	1	2	0	7	21	31
90 / 11	300.00	16	9	0	0	1	26
90 / 12	35.00	1	0	0	0	0	1
90 / 13	310.00	10	12	0	0	1	23
90 / 13A	425.00	18	5	0	1	0	24
90 / 13B	455.00	7	2	0	0	0	9
90 / 14	110.00	3	4	0	0	2	9
90 / 14/B	0.00	0	1	0	0	0	1
90 / 14B	0.00	0	0	0	1	1	2
90 / 16	0.00	1	0	0	0	1	2
90 / 16/A	105.00	3	0	0	1	1	5
90 / 17	14595.00	152	221	4	3	7	387
90 / 18	2255.00	26	49	0	1	1	77
90 / 2	0.00	1	0	0	0	0	1
90 / 20	2945.00	65	16	0	1	3	85
90 / 23	0.00	3	1	0	27	33	64
90 / 23 H	0.00	1	0	0	0	9	10
90 / 23C	0.00	0	0	0	4	6	10
90 / 24	0.00	1	1	0	28	27	57
90 / 24I	0.00	0	0	0	1	0	1
90 / 25	0.00	0	0	0	2	1	3
90 / 34J	0.00	4	0	0	1	19	24
90 / 6	140.00	7	4	0	3	0	14
90 / 7	360.00	19	39	1	9	3	71
90 / 7Q	35.00	1	1	0	0	0	2
90 / 9	940.00	13	31	2	4	15	65
906 / 9	35.00	1	1	0	0	0	2
94C / 34	0.00	0	0	0	2	0	2
94C / 35	0.00	0	0	0	1	0	1
VCO / 9-62	55.00	1	1	0	0	0	2
TOTALS	30965.00	465	533	10	112	180	1300



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>
ALLEN ST	0	1	0	0	0	0	0	0	0	0	0	0	1
ASH ST	0	0	0	0	0	0	0	0	1	0	0	0	1
BAKER ST	0	1	0	0	2	0	1	1	0	1	0	0	6
BANCROFT ST	0	0	0	0	0	0	0	0	0	0	0	1	1
BARTHEL AVE	0	0	0	0	0	0	0	0	0	0	0	1	1
BETTY SPRING RD	0	0	0	0	1	0	1	1	1	0	0	1	5
BICKFORD HILL RD	0	0	0	0	1	1	0	0	0	0	0	0	2
BLANCHARD ST	0	0	0	0	0	0	0	0	0	1	0	0	1
BRIDGE ST	0	0	0	0	0	0	0	0	0	0	0	1	1
BROOKSIDE DR	0	0	0	0	0	0	0	0	0	0	1	0	1
CENTRAL ST	3	3	2	0	2	1	5	2	1	1	1	4	25
CHESTNUT	0	1	0	0	1	0	0	0	0	0	0	0	2
CHESTNUT ST	0	2	0	0	0	0	1	0	0	0	1	0	4
CHURCH ST	0	1	1	0	0	0	0	0	1	0	0	0	3
CITY HALL AVE	1	0	0	0	0	2	0	1	1	2	0	1	8
CLARK ST	3	2	1	0	0	0	0	1	0	1	0	1	9
COLEMAN ST	0	0	0	0	0	0	1	1	0	0	0	0	2
COLONY RD	0	0	0	1	0	0	0	0	0	0	0	0	1
CONANT ST	1	1	0	0	1	0	0	0	0	0	0	0	3
CONNORS ST	0	1	0	0	0	0	0	0	1	0	0	0	2
COTTAGE ST	0	0	0	0	0	0	0	0	0	0	1	0	1
CRAWFORD ST	0	0	0	0	0	0	0	0	1	0	0	1	2
CROSS	1	0	0	0	0	0	0	1	0	0	0	0	2
CROSS ST	0	1	1	0	1	0	0	0	0	0	0	0	3
DINAN DR	0	0	0	0	0	0	0	0	2	0	0	0	2
DONLAN ST	0	1	0	0	0	0	1	0	0	0	0	1	3
DRAPER RD	0	0	0	0	1	0	0	0	0	0	0	0	1
DYER ST	0	0	0	0	1	0	0	0	0	0	0	0	1
EAST BROADWAY	1	0	1	1	1	0	0	1	0	0	0	0	5
EATON ST	0	0	0	0	0	0	1	0	2	0	1	0	4
ELM	2	1	0	0	1	0	0	0	1	2	1	0	8
ELM ST	2	1	2	0	0	0	0	0	1	0	0	0	6
EMERALD ST	1	0	0	0	0	1	0	0	1	0	0	0	3
EUCLID ST	0	0	1	0	0	0	0	0	0	0	1	0	2
FERNWOOD DR	0	0	1	0	0	0	0	0	0	0	0	0	1
FRANKLIN CT	0	0	0	0	0	1	0	0	0	0	0	0	1
FREDETTE ST	1	0	0	0	0	1	0	0	0	0	0	0	2
GRAHAM	0	0	0	1	0	0	0	0	0	0	0	0	1
GRAHAM ST	0	0	0	0	0	0	0	0	0	0	1	0	1
GRANT ST	1	0	0	0	1	0	0	0	0	0	1	0	3
GREEN ST	2	3	1	0	0	3	0	5	4	1	3	1	23
GREENWOOD	0	0	1	0	0	0	0	0	0	0	0	0	1
GREENWOOD ST	0	4	0	0	0	0	0	1	1	1	0	0	6
HEMLOCK DR	0	0	0	0	0	0	1	1	0	0	1	0	3
HOLLY DR	0	0	0	0	1	0	0	0	0	0	0	0	1
INDUSTRIAL ROWE	0	0	0	0	0	0	0	0	0	0	1	0	1
JAY ST	0	1	0	0	1	0	1	0	0	0	0	0	3
KELTON ST	0	1	0	0	0	0	0	0	0	0	0	0	1
KENDALL POND WEST	0	0	0	1	0	0	1	0	0	0	0	0	2
KENDALL ST	0	0	0	0	0	0	0	1	0	0	0	0	1
KILEY'S WAY	0	1	0	0	0	0	0	0	0	0	0	0	1
KNOWLTON ST	0	0	0	0	0	0	0	1	0	0	0	0	1
LAKE ST	0	0	0	0	0	0	0	0	0	1	0	1	2
LENNON ST	0	0	0	0	0	0	0	0	0	0	0	1	1
LINCOLN ST	0	1	0	0	0	0	0	0	0	0	0	0	1
LOGAN ST	0	1	0	0	0	0	0	0	0	0	0	0	1
MAIN ST	7	9	0	4	2	4	5	2	5	7	4	4	53
MANCA DR	0	0	0	0	0	1	1	0	0	0	0	0	2
MATTHEWS ST	1	1	0	0	0	0	0	0	0	0	0	1	3
MILL ST	2	1	0	0	0	0	0	1	0	0	0	0	4
NICHOLS ST	0	0	2	1	0	0	0	1	0	1	0	0	5
OAK ST	0	2	0	2	2	1	0	1	0	0	0	0	8
OTTER RIVER RD	0	1	0	0	0	0	0	0	0	0	0	0	1
PARK ST	1	2	1	0	0	1	1	0	2	1	2	0	11
PARKER	2	2	1	0	1	1	0	1	0	0	2	2	12

PARKER ST	0	2	1	2	2	0	1	3	1	0	3	4	19
PEARL ST	1	0	1	1	1	3	0	1	1	2	3	0	14
PEARSON BL.	8	9	3	1	2	3	4	7	5	1	7	5	55
PINE	0	1	0	1	1	0	0	0	0	3	1	1	8
PINE ST	0	0	0	0	1	0	1	0	1	1	0	0	4
PLEASANT ST	0	4	2	0	0	1	1	0	0	2	1	2	13
RAYMOND ST	0	0	0	0	0	0	0	0	0	0	1	0	1
REGAN ST	0	0	0	0	0	0	0	0	0	0	1	1	2
RIDGEWOOD LN	2	0	0	0	1	0	0	0	2	0	1	0	6
ROSEWOOD DR	0	0	0	1	0	0	0	0	0	0	0	0	1
ROUTE 101	0	0	0	0	0	1	1	0	0	1	0	0	3
ROUTE 140	2	3	0	2	1	2	0	1	2	1	1	0	15
ROUTE 2	0	0	0	0	0	0	0	0	0	0	1	0	1
ROUTE 68	0	1	0	0	0	0	0	1	0	0	1	0	3
RYAN ST	0	0	0	0	0	0	0	0	0	0	1	0	1
SAND ST	0	0	0	0	1	0	0	0	0	0	0	0	1
SAUNDERS ST	0	2	0	0	0	0	1	0	1	0	0	0	4
SHERMAN ST	0	1	0	0	0	0	0	0	0	1	1	0	3
SOUTH MAIN ST	1	0	0	1	0	0	0	1	0	0	0	0	3
SPRUCE ST	0	1	0	0	0	0	0	0	0	0	0	0	1
STUART ST	1	0	0	0	0	0	0	0	0	0	1	0	2
SUNRISE LN	0	1	0	0	0	0	0	0	0	0	0	0	1
TEMPLE ST	0	1	2	0	0	0	0	0	0	1	0	0	4
TIMPANY BL.	10	9	6	7	14	12	5	10	8	9	12	13	115
TIMPANY BLVD	0	1	1	1	0	0	0	0	0	0	1	0	4
TRACEY ST	0	1	0	0	0	0	0	0	0	0	0	0	1
UNION SQ	0	0	2	1	1	0	1	0	0	0	0	0	5
UNION ST	1	0	0	0	0	0	0	1	0	0	0	0	2
VERNON ST	0	0	0	0	0	0	0	1	0	0	0	0	1
VICTORIA ST	0	1	0	0	0	0	0	0	0	0	0	0	1
WATERFORD ST	0	1	1	0	0	0	0	0	0	0	1	0	3
WEST BROADWAY	0	3	5	0	2	1	1	0	3	0	1	3	19
WEST ST	3	5	0	2	1	1	2	1	2	0	5	2	24
WHITNEY ST	0	0	0	1	0	0	0	0	0	0	0	0	1
WILLOW ST	0	0	0	0	0	1	0	0	1	0	0	0	2
WINSLOW ST	0	0	0	0	0	0	0	1	0	0	0	0	1
WOODLAND AVE	0	2	0	0	0	0	0	1	1	0	0	0	4
TOTALS	61	96	40	32	49	43	39	52	54	42	66	53	627



Accident Breakdown

<u>Street / Location Names</u>	<u>INJURIES</u>	<u>FATALITIES</u>	<u>OUI INVLD.</u>	<u>PEDESTRIAN</u>	<u>BICYCLISTS</u>	<u># OF ACC.</u>
ALLEN ST	0	0	0	0	0	1
ASH ST	0	0	0	0	0	1
BAKER ST	2	0	0	0	0	6
BANCROFT ST	1	0	0	0	0	1
BARTHEL AVE	0	0	0	0	0	1
BETTY SPRING RD	0	0	0	0	0	5
BICKFORD HILL RD	0	0	0	0	0	2
BLANCHARD ST	1	0	0	0	0	1
BRIDGE ST	0	0	0	0	0	1
BROOKSIDE DR	0	0	0	0	0	1
CENTRAL ST	1	0	0	1	0	25
CHESTNUT	2	0	0	0	0	2
CHESTNUT ST	0	0	0	0	0	4
CHURCH ST	0	0	0	0	0	3
CITY HALL AVE	0	0	0	0	0	8
CLARK ST	2	0	0	0	0	9
COLEMAN ST	0	0	0	0	0	2
COLONY RD	0	0	0	0	0	1
CONANT ST	0	0	0	0	0	3
CONNORS ST	0	0	0	0	0	2
COTTAGE ST	1	0	0	1	0	1
CRAWFORD ST	0	0	0	0	0	2
CROSS	1	0	0	0	0	2
CROSS ST	0	0	0	0	0	3
DINAN DR	0	0	0	0	0	2
DONLAN ST	0	0	0	0	0	3
DRAPER RD	0	0	0	0	0	1
DYER ST	1	0	0	0	0	1
EAST BROADWAY	1	0	0	0	0	5
EATON ST	2	0	0	0	0	4
ELM	1	0	0	0	0	8
ELM ST	1	0	0	0	0	6
EMERALD ST	1	0	0	0	0	3
EUCLID ST	0	0	0	0	0	2
FERNWOOD DR	0	0	0	0	0	1
FRANKLIN CT	0	0	0	0	0	1
FREDETTE ST	0	0	0	0	0	2
GRAHAM	0	0	0	0	0	1
GRAHAM ST	0	0	0	0	0	1
GRANT ST	0	0	0	0	0	3
GREEN ST	11	0	0	0	0	23
GREENWOOD	1	0	0	0	0	1
GREENWOOD ST	1	0	0	0	0	6
HEMLOCK DR	0	0	0	0	0	3
HOLLY DR	0	0	0	0	0	1
INDUSTRIAL ROWE	0	0	0	0	0	1
JAY ST	0	0	0	0	0	3
KELTON ST	0	0	0	0	0	1
KENDALL POND WEST	1	0	0	0	0	2
KENDALL ST	1	0	0	0	0	1
KILEY'S WAY	0	0	0	0	0	1
KNOWLTON ST	0	0	0	0	0	1
LAKE ST	0	0	0	0	0	2
LENNON ST	0	0	0	0	0	1
LINCOLN ST	0	0	0	0	0	1
LOGAN ST	0	0	0	0	0	1
MAIN ST	8	0	0	1	0	53
MANCA DR	0	0	0	0	0	2
MATTHEWS ST	0	0	0	0	0	3
MILL ST	1	0	0	0	0	4
NICHOLS ST	0	0	0	0	0	5
OAK ST	0	0	0	0	0	8
OTTER RIVER RD	0	0	0	0	0	1
PARK ST	4	0	0	0	1	11
PARKER	3	0	0	0	0	12

PARKER ST	1	0	0	0	1	19
PEARL ST	11	0	0	0	0	14
PEARSON BL.	8	0	0	2	0	55
PINE	1	0	0	0	0	8
PINE ST	1	0	0	0	0	4
PLEASANT ST	2	0	0	2	0	13
RAYMOND ST	1	0	0	0	0	1
REGAN ST	0	0	0	0	0	2
RIDGEWOOD LN	0	0	0	0	0	6
ROSEWOOD DR	0	0	0	0	0	1
ROUTE 101	1	0	0	0	0	3
ROUTE 140	5	0	0	0	0	15
ROUTE 2	0	0	0	0	0	1
ROUTE 68	1	0	0	0	0	3
RYAN ST	0	0	0	0	0	1
SAND ST	0	0	0	0	0	1
SAUNDERS ST	2	0	0	0	0	4
SHERMAN ST	2	0	0	0	0	3
SOUTH MAIN ST	2	0	0	0	0	3
SPRUCE ST	0	0	0	0	0	1
STUART ST	0	0	0	0	0	2
SUNRISE LN	0	0	0	0	0	1
TEMPLE ST	1	0	0	0	0	4
TIMPANY BL.	15	0	0	2	0	115
TIMPANY BLVD	0	0	0	0	0	4
TRACEY ST	1	0	0	0	0	1
UNION SQ	0	0	0	0	0	5
UNION ST	0	0	0	0	0	2
VERNON ST	0	0	0	0	0	1
VICTORIA ST	0	0	0	0	0	1
WATERFORD ST	0	0	0	0	0	3
WEST BROADWAY	6	0	0	1	0	19
WEST ST	3	0	0	0	0	24
WHITNEY ST	1	0	0	0	0	1
WILLOW ST	1	0	0	1	0	2
WINSLOW ST	0	0	0	0	0	1
WOODLAND AVE	1	0	0	1	0	4
TOTALS	116	0	0	12	2	627

Accidents By Street Name And Intersecting Street

<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>
BAKER intersecting with:													
GREENWOOD	0	0	1	0	0	0	0	0	0	0	0	0	1
TOTALS: BAKER	<u>0</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1</u>
BAKER ST intersecting with:													
BARTHEL AVE	0	0	0	0	0	0	0	0	0	0	0	1	1
GREENWOOD	0	1	0	0	0	0	0	0	0	0	0	0	1
GREENWOOD ST	0	1	0	0	1	0	0	0	1	1	0	0	4
LIMERICK ST	0	0	0	0	0	0	0	1	0	0	0	0	1
MARQUETTE ST	0	0	0	0	0	0	1	0	0	0	0	0	1
PLEASANT ST	0	0	0	0	0	0	0	0	0	0	1	0	1
WATERFORD ST	0	1	0	0	0	0	0	0	0	0	0	0	1
TOTALS: BAKER ST	<u>0</u>	<u>3</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>1</u>	<u>10</u>
BARTHEL AVE intersecting with:													
BAKER ST	0	0	0	0	0	0	0	0	0	0	0	1	1
TOTALS: BARTHEL AVE	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>1</u>
BEECH ST intersecting with:													
GREEN ST	0	1	0	0	0	0	0	0	0	0	0	0	1
TOTALS: BEECH ST	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>1</u>
BETTY SPRING RD intersecting with:													
LINUS ALLAIN AVE	0	0	0	0	1	0	0	0	0	0	0	0	1
SAUNDERS ST	0	1	0	0	0	0	0	0	0	0	0	0	1
TOTALS: BETTY SPRING RD	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2</u>
BLANCHARD ST intersecting with:													
NELSON ST	0	0	0	0	0	0	0	0	0	1	0	0	1
TOTALS: BLANCHARD ST	<u>0</u>	<u>0</u>	<u>0</u>	<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>1</u>
CENTRAL ST intersecting with:													
CHESTNUT ST	0	0	0	0	0	0	2	0	0	0	0	0	2
ELM	1	0	0	0	0	0	0	0	0	0	0	0	1
ELM ST	0	1	0	0	0	0	0	0	0	0	0	0	1
MAIN ST	1	0	0	0	0	0	1	0	0	0	0	0	2
PARK ST	0	0	0	0	1	0	0	0	0	0	0	1	2
PARKER ST	0	0	1	0	0	0	0	0	0	0	0	1	2
PINE	0	0	0	1	0	0	0	0	0	0	0	0	1
PINE ST	1	0	0	0	0	0	0	0	0	0	0	0	1
VERNON ST	0	0	1	0	0	0	0	1	0	0	0	0	2
TOTALS: CENTRAL ST	<u>3</u>	<u>1</u>	<u>2</u>	<u>1</u>	<u>1</u>	<u>0</u>	<u>3</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2</u>	<u>14</u>
CHESTNUT ST intersecting with:													
CENTRAL ST	0	0	0	0	0	0	2	0	0	0	0	0	2
CROSS ST	0	1	0	0	0	0	0	0	0	0	0	0	1
MAIN ST	0	0	0	0	0	0	0	0	0	1	0	0	1
TOTALS: CHESTNUT ST	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>2</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>	<u>4</u>
CITY HALL AVE intersecting with:													
CONNORS ST	0	0	0	0	0	1	0	0	0	0	0	0	1
MAIN ST	0	2	0	0	0	0	0	0	0	0	1	1	4
TOTALS: CITY HALL AVE	<u>0</u>	<u>2</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>	<u>1</u>	<u>5</u>
CLARK ST intersecting with:													
LEO DR	0	0	0	0	0	0	0	0	0	1	0	0	1

TOTALS: JEAN ST	0	1	0	0	0	0	1	0	0	0	0	0	2
KELTON ST intersecting with: RAYMOND ST	0	0	0	0	0	0	0	0	0	0	1	0	1
TOTALS: KELTON ST	0	0	0	0	0	0	0	0	0	0	1	0	1
KENDALL POND WEST intersecting with: WEST BROADWAY	0	0	0	1	0	0	0	0	0	0	0	0	1
TOTALS: KENDALL POND WEST	0	0	0	1	0	0	0	0	0	0	0	0	1
KENDALL ST intersecting with: JACKSON PK.	0	0	0	0	0	0	0	1	0	0	0	0	1
TOTALS: KENDALL ST	0	0	0	0	0	0	0	1	0	0	0	0	1
KILEY'S WAY intersecting with: ELM ST	0	1	0	0	0	0	0	0	0	0	0	0	1
TOTALS: KILEY'S WAY	0	1	0	0	0	0	0	0	0	0	0	0	1
LEO DR intersecting with: CLARK ST	0	0	0	0	0	0	0	0	0	1	0	0	1
TOTALS: LEO DR	0	0	0	0	0	0	0	0	0	1	0	0	1
LIMERICK ST intersecting with: BAKER ST	0	0	0	0	0	0	0	1	0	0	0	0	1
TOTALS: LIMERICK ST	0	0	0	0	0	0	0	1	0	0	0	0	1
LINCOLN ST intersecting with: CROSS ST	0	1	0	0	0	0	0	0	0	0	0	0	1
TOTALS: LINCOLN ST	0	1	0	0	0	0	0	0	0	0	0	0	1
LINUS ALLAIN AVE intersecting with: BETTY SPRING RD	0	0	0	0	1	0	0	0	0	0	0	0	1
TOTALS: LINUS ALLAIN AVE	0	0	0	0	1	0	0	0	0	0	0	0	1
MAIN ST intersecting with:													
CENTRAL ST	1	0	0	0	0	0	1	0	0	0	0	0	2
CHESTNUT ST	0	0	0	0	0	0	0	0	0	1	0	0	1
CITY HALL AVE	0	2	0	0	0	0	0	0	0	0	1	1	4
EMERALD ST	0	0	0	0	0	0	0	1	1	0	0	0	2
PARKER ST	0	0	0	0	0	0	0	0	0	1	0	0	1
PINE ST	0	0	0	0	0	0	0	0	0	1	0	0	1
SHERMAN ST	0	0	0	0	1	0	0	0	0	0	1	0	2
TIMPANY BL.	1	0	0	0	0	0	0	0	0	0	0	0	1
WASHINGTON ST	1	1	0	0	0	0	0	0	0	0	0	0	2
WEST LYNDE ST	0	0	0	1	0	0	0	0	0	0	1	0	2
WILLOW ST	0	0	0	0	0	0	0	0	2	1	0	0	3
TOTALS: MAIN ST	3	3	0	1	1	0	1	1	3	4	3	1	21
MANCA DR intersecting with: WEST BROADWAY	0	1	0	0	0	0	0	0	0	0	0	0	1
TOTALS: MANCA DR	0	1	0	0	0	0	0	0	0	0	0	0	1
MAPLE ST intersecting with: CROSS	0	0	0	0	0	0	0	1	0	0	0	0	1
TOTALS: MAPLE ST	0	0	0	0	0	0	0	1	0	0	0	0	1
MARQUETTE ST intersecting with: BAKER ST	0	0	0	0	0	0	1	0	0	0	0	0	1

PARKER ST	0	0	0	0	0	0	0	0	0	0	0	1	1	
TOTALS: MARQUETTE ST	0	0	0	0	0	0	1	0	0	0	0	1	2	
MATTHEWS ST intersecting with: RT. 140	0	0	0	0	0	0	0	0	0	0	0	1	1	
TOTALS: MATTHEWS ST	0	0	0	0	0	0	0	0	0	0	0	1	1	
MILL ST intersecting with: TIMPANY BL. WEST BROADWAY WHITNEY ST	1 0 1	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 1 0	0 0 0	0 0 0	0 0 0	0 0 0	1 1 1	
TOTALS: MILL ST	2	0	0	0	0	0	0	1	0	0	0	0	3	
NELSON ST intersecting with: BLANCHARD ST	0	0	0	0	0	0	0	0	0	1	0	0	1	
TOTALS: NELSON ST	0	0	0	0	0	0	0	0	0	1	0	0	1	
NICHOLS ST intersecting with: PARKER ST	0	0	1	1	0	0	0	0	0	0	0	1	3	
TOTALS: NICHOLS ST	0	0	1	1	0	0	0	0	0	0	0	1	3	
NUTTING ST intersecting with: UNION ST	0	0	0	0	0	0	0	1	0	0	0	0	1	
TOTALS: NUTTING ST	0	0	0	0	0	0	0	1	0	0	0	0	1	
OAK ST intersecting with: PARKER ST	0	1	0	0	0	0	0	0	0	0	0	0	1	
TOTALS: OAK ST	0	1	0	0	0	0	0	0	0	0	0	0	1	
OTTER RIVER RD intersecting with: CLARK ST	1	0	0	0	0	0	0	0	0	0	0	0	1	
TOTALS: OTTER RIVER RD	1	0	0	0	0	0	0	0	0	0	0	0	1	
PARK ST intersecting with: CENTRAL ST CLARK ST GRAHAM ST	0 0 0	0 0 0	0 0 0	0 0 0	1 0 0	0 0 1	0 1 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1 0 0	2 1 1
TOTALS: PARK ST	0	0	0	0	1	1	1	0	0	0	0	1	4	
PARKER intersecting with: GREENWOOD ROBILLARD ST	0 0	0 0	0 0	0 0	0 0	0 0	0 0	0 1	0 0	0 0	0 0	1 0	1 1	
TOTALS: PARKER	0	0	0	0	0	0	0	1	0	0	0	1	2	
PARKER ST intersecting with: CENTRAL ST COLEMAN ST CONNORS ST JEAN ST MAIN ST MARQUETTE ST NICHOLS ST OAK ST	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1 0 0 0 0 0 1 0	0 0 0 0 0 0 1 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 1 0 0 0 0	0 0 0 0 0 0 0 0	0 0 1 0 0 0 0 0	0 0 0 0 1 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	1 1 0 0 0 1 1 3	2 1 1 1 1 1 3 1
TOTALS: PARKER ST	0	1	2	1	0	0	1	0	1	1	0	4	11	
PEARL ST intersecting with: GLAZIER ST RIDGWOOD LN ROUTE 140	0 0 0	0 0 0	0 0 0	0 0 1	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	1 0 0	0 1 0	0 0 0	1 1 1	

TOTALS: RT. 140	0	0	0	0	0	0	0	0	0	0	0	1	1
RYAN ST intersecting with:													
CLARK ST	1	0	0	0	0	0	0	0	0	0	0	0	1
WEST ST	0	0	0	0	0	0	0	0	0	0	2	0	2
TOTALS: RYAN ST	1	0	0	0	0	0	0	0	0	0	2	0	3
SAUNDERS ST intersecting with:													
BETTY SPRING RD	0	1	0	0	0	0	0	0	0	0	0	0	1
TEMPLE ST	0	1	0	0	0	0	0	0	0	0	0	0	1
TOTALS: SAUNDERS ST	0	2	0	0	0	0	0	0	0	0	0	0	2
SCHOOL ST intersecting with:													
CROSS ST	0	1	0	0	0	0	0	0	0	0	0	0	1
TOTALS: SCHOOL ST	0	1	0	0	0	0	0	0	0	0	0	0	1
SHERMAN ST intersecting with:													
MAIN ST	0	0	0	0	1	0	0	0	0	0	1	0	2
TOTALS: SHERMAN ST	0	0	0	0	1	0	0	0	0	0	1	0	2
SOUTH MAIN ST intersecting with:													
PEARSON BL.	1	0	0	0	0	0	0	0	0	0	0	0	1
VICTORIA ST	0	1	0	0	0	0	0	0	0	0	0	0	1
TOTALS: SOUTH MAIN ST	1	1	0	0	0	0	0	0	0	0	0	0	2
TEMPLE ST intersecting with:													
ELM ST	0	2	3	0	0	0	0	0	0	0	0	0	5
SAUNDERS ST	0	1	0	0	0	0	0	0	0	0	0	0	1
TOTALS: TEMPLE ST	0	3	3	0	0	0	0	0	0	0	0	0	6
TIMPANY BL. intersecting with:													
CONANT ST	0	1	0	0	1	0	0	0	1	2	0	0	5
CRAWFORD ST	0	0	0	0	0	0	0	0	1	0	0	0	1
DYER ST	0	0	0	0	1	0	0	1	0	0	0	0	2
MAIN ST	1	0	0	0	0	0	0	0	0	0	0	0	1
MILL ST	1	0	0	0	0	0	0	0	0	0	0	0	1
UNION ST	0	0	0	0	0	0	0	0	0	0	0	1	1
WEST BROADWAY	1	1	0	1	0	0	0	0	1	0	2	0	6
TOTALS: TIMPANY BL.	3	2	0	1	2	0	0	1	3	2	2	1	17
TIMPANY BLVD intersecting with:													
DONLAN ST	0	0	0	0	0	0	0	0	0	0	1	0	1
W BROADWAY	0	1	0	0	0	0	0	0	0	0	0	0	1
TOTALS: TIMPANY BLVD	0	1	0	0	0	0	0	0	0	0	1	0	2
TRACEY ST intersecting with:													
GLENWOOD ST	0	1	0	0	0	0	0	0	0	0	0	0	1
TOTALS: TRACEY ST	0	1	0	0	0	0	0	0	0	0	0	0	1
UNION ST intersecting with:													
NUTTING ST	0	0	0	0	0	0	0	1	0	0	0	0	1
TIMPANY BL.	0	0	0	0	0	0	0	0	0	0	0	1	1
TOTALS: UNION ST	0	0	0	0	0	0	0	1	0	0	0	1	2
VERNON ST intersecting with:													
CENTRAL ST	0	0	1	0	0	0	0	1	0	0	0	0	2
TOTALS: VERNON ST	0	0	1	0	0	0	0	1	0	0	0	0	2

VICTORIA ST intersecting with:													
PEARSON BL.	0	0	0	0	0	0	0	1	1	0	0	0	2
SOUTH MAIN ST	0	1	0	0	0	0	0	0	0	0	0	0	1
TOTALS: VICTORIA ST	0	1	0	0	0	0	0	1	1	0	0	0	3
W BROADWAY intersecting with:													
TIMPANY BLVD	0	1	0	0	0	0	0	0	0	0	0	0	1
TOTALS: W BROADWAY	0	1	0	0	0	0	0	0	0	0	0	0	1
WASHINGTON ST intersecting with:													
MAIN ST	1	1	0	0	0	0	0	0	0	0	0	0	2
TOTALS: WASHINGTON ST	1	1	0	0	0	0	0	0	0	0	0	0	2
WATERFORD ST intersecting with:													
BAKER ST	0	1	0	0	0	0	0	0	0	0	0	0	1
TOTALS: WATERFORD ST	0	1	0	0	0	0	0	0	0	0	0	0	1
WEST BROADWAY intersecting with:													
CONANT ST	1	0	0	0	0	0	0	0	0	0	0	0	1
INDUSTRIAL ROWE	0	0	1	0	0	0	0	0	0	0	1	0	2
KENDALL POND WEST	0	0	0	1	0	0	0	0	0	0	0	0	1
MANCA DR	0	1	0	0	0	0	0	0	0	0	0	0	1
MILL ST	0	0	0	0	0	0	0	1	0	0	0	0	1
RISLEY ST	0	1	0	0	1	0	0	0	0	0	0	0	2
TIMPANY BL.	1	1	0	1	0	0	0	0	1	0	2	0	6
TOTALS: WEST BROADWAY	2	3	1	2	1	0	0	1	1	0	3	0	14
WEST LYNDE ST intersecting with:													
MAIN ST	0	0	0	1	0	0	0	0	0	0	1	0	2
TOTALS: WEST LYNDE ST	0	0	0	1	0	0	0	0	0	0	1	0	2
WEST ST intersecting with:													
COLEMAN ST	0	0	0	0	0	0	0	1	0	0	0	0	1
EUCLID ST	0	0	1	0	0	0	0	0	0	0	0	0	1
JEAN ST	0	1	0	0	0	0	0	0	0	0	0	0	1
RYAN ST	0	0	0	0	0	0	0	0	0	0	2	0	2
TOTALS: WEST ST	0	1	1	0	0	0	0	1	0	0	2	0	5
WESTFORD ST intersecting with:													
PEARL ST	0	0	0	0	0	0	0	0	1	0	0	0	1
TOTALS: WESTFORD ST	0	0	0	0	0	0	0	0	1	0	0	0	1
WHITNEY ST intersecting with:													
MILL ST	1	0	0	0	0	0	0	0	0	0	0	0	1
TOTALS: WHITNEY ST	1	0	0	0	0	0	0	0	0	0	0	0	1
WILLOW ST intersecting with:													
MAIN ST	0	0	0	0	0	0	0	0	2	1	0	0	3
TOTALS: WILLOW ST	0	0	0	0	0	0	0	0	2	1	0	0	3
WRIGHT ST intersecting with:													
PLEASANT ST	0	0	1	0	0	0	1	0	0	0	0	0	2
TOTALS: WRIGHT ST	0	0	1	0	0	0	1	0	0	0	0	0	2
GRAND TOTALS:	14	30	11	6	9	4	10	11	14	11	14	11	145



Accident Statistics By Time of Day

	<u>SUN</u>	<u>MON</u>	<u>TUE</u>	<u>WED</u>	<u>THR</u>	<u>FRI</u>	<u>SAT</u>	<u>TOTALS</u>
1 AM	1	0	0	0	0	0	0	1
2 AM	0	0	1	0	0	1	2	4
3 AM	0	1	0	0	2	0	0	3
4 AM	0	0	0	0	0	0	0	0
5 AM	0	0	2	0	1	0	1	4
6 AM	0	0	2	1	4	3	1	11
7 AM	0	3	2	3	3	8	2	21
8 AM	2	4	3	0	6	7	1	23
9 AM	1	3	10	0	6	7	4	31
10 AM	2	6	5	3	3	5	7	31
11 AM	6	4	6	10	9	2	9	46
12 PM	2	10	13	4	8	12	6	55
1 PM	6	4	9	6	8	11	6	50
2 PM	3	4	8	8	6	7	7	43
3 PM	8	6	8	13	11	16	9	71
4 PM	5	14	11	10	10	11	3	64
5 PM	4	9	6	6	12	11	3	51
6 PM	3	1	9	6	6	5	2	32
7 PM	2	7	1	5	7	4	6	32
8 PM	3	2	3	0	0	6	0	14
9 PM	2	0	2	0	4	4	4	16
10 PM	0	1	2	1	0	3	1	8
11 PM	1	0	0	1	0	1	4	7
12 AM	4	0	3	0	0	0	2	9
TOTALS	<u>55</u>	<u>79</u>	<u>106</u>	<u>77</u>	<u>106</u>	<u>124</u>	<u>80</u>	<u>627</u>

Accident Particulars

	<u>Occurrence (s)</u>	<u>Percentage</u>
Average posted speed at the accident scene		30 MPH
Occurred at On-ramps	1	0.2
Occurred at Off-ramps	0	0.0
Occurred at an intersection	143	22.8
Occurred at a rotary	4	0.6
Occurred on a one lane road/highway	1	0.2
Occurred on a two lane road/highway	37	5.9
Occurred on a three lane road/highway	1	0.2
Occurred on a four lane road/highway	1	0.2
Occurred on other number of lanes	587	93.6
Involved OUI violation(s)	0	0.0
Photos were taken	4	0.6
Measurements were taken	0	0.0
Investigation took place	12	1.9
Involved Injuries	89	14.2
Involved Fatalities	0	0.0

Age and Sex Breakdown of Operators

	<u>< 19</u>	<u>19-21</u>	<u>22-25</u>	<u>26-35</u>	<u>36-45</u>	<u>46-60</u>	<u>≥ 60</u>	<u>TOTALS</u>
Male	29	37	52	109	75	106	97	505
Female	23	41	33	73	74	80	66	390
Unknown	0	0	0	0	0	0	0	0
TOTALS	<u>52</u>	<u>78</u>	<u>85</u>	<u>182</u>	<u>149</u>	<u>186</u>	<u>163</u>	<u>895</u>

	<u>Occurrence (s)</u>	<u>Percentage</u>
Number of out of state operators	263	23.3
Number of operators who were cited	0	0.0

Manner Of Collision

	Occurrence(s)	Percentage
Single vehicle crash	107	17.3
Rear-end	155	25.0
Angle	223	36.0
Sideswipe, same direction	74	12.0
Sideswipe, opposite direction	22	3.6
Head-on	9	1.5
Rear-to-rear	8	1.3
Unknown	21	3.4
Total Occurrences	619	100.0 %

First Harmful Event

	Occurrence (s)	Percentage
Coll. w/motor veh. in transp.	353	57.0
Coll. w/other movable object	5	0.8
Coll. w/parked motor vehicle	146	23.6
Collision with curb	3	0.5
Collision with tree	11	1.8
Collision with utility pole	20	3.2
Coll. w/light pole or support	10	1.6
Collision with guardrail	8	1.3
Collision with ditch	2	0.3
Collision with embankment	4	0.6
Coll.with bridge overhead str.	1	0.2
Collision with pedestrian	12	1.9
Coll. w/ unknown/fixed object	19	3.1
Coll. with cyclist	2	0.3
Other non-collision	1	0.2
Collision with animal - deer	12	1.9
Collision with animal - other	1	0.2
Coll. w/railway vehicle	1	0.2
Other	4	0.6
Unknown	4	0.6
Total Occurrences	619	100.0 %

Non Motorist Type

	Occurrence(s)	Percentage
Pedestrian	11	78.6
Cyclist	2	14.3
Skater	1	7.1
Total Occurrences	14	100.0 %

Non Motorist Action

	Occurrence(s)	Percentage
Enter or cross specified loc	4	28.6
Walking , running Or cycling	10	71.4
Total Occurrences	14	100.0 %

Non Motorist Location

	Occurrence(s)	Percentage
Marked crosswalk intersection	6	42.9
In roadway	5	35.7
Not in roadway	3	21.4
Total Occurrences	14	100.0 %

License Class

	Occurrence (s)	Percentage
Unknown	15	1.7
Class A vehicles	11	1.2
Class B vehicles	2	0.2
Class C vehicles	3	0.3
Class D vehicles	857	96.3
Class M vehicles	2	0.2
<hr/> Total Occurrences	<hr/> 890	<hr/> 100.0 %

Light Condition

	Occurrence (s)	Percentage
Daylight	466	75.3
Dawn	10	1.6
Dusk	14	2.3
Dark-lighted roadway	90	14.5
Dark-roadway not lighted	24	3.9
Dark-unknown roadway lighting	3	0.5
Other	4	0.6
unknown	8	1.3
Total Occurrences	619	100.0 %

Vehicle Configuration Code

	Occurrence(s)	Percentage
Passenger car	942	89.1
Tractor / semi - Trailer	7	0.7
Unknown heavy truck	4	0.4
Low speed vehicle	1	0.1
Oth. light trks-less 10001 lbs	6	0.6
Light truck with only 4 tires	63	6.0
Motorcycle	4	0.4
Bus seat for more than 15 peop	2	0.2
Bus seat for 9-15 people	4	0.4
Single-unit truck 2-axle,6-tir	4	0.4
Single-unit truck 3or-more axl	1	0.1
Truck/trailer	9	0.9
Other	10	0.9
Total Occurrences	1057	100.0 %

Vehicle Action Prior to Crash

	Occurrence(s)	Percentage
Travelling Straight ahead	451	42.2
Backing	90	8.4
Parked	184	17.2
Slowing or stopped in traffic	157	14.7
Turning Right	31	2.9
Turning Left	80	7.5
Changing lanes	2	0.2
Entering traffic lane	53	5.0
Leaving traffic lane	2	0.2
Making U - turn	5	0.5
Overtaking/passing	3	0.3
Other	6	0.6
Unknown	4	0.4
Total Occurrences	1068	100.0 %

Sequence of Events

	Occurrence (s)	Percentage
Coll w/Motor veh. in transport	761	69.9
Coll w/Other movable object	16	1.5
Coll w/Unknown movable object	3	0.3
Coll w/Parked motor veh	168	15.4
Collision with curb	7	0.6
Collision with tree	12	1.1
Collision with utility pole	18	1.7
Coll w/Light pole or support	6	0.6
Collision with guardrail	10	0.9
Collision with ditch	4	0.4
Collision with embankment	11	1.0
Coll w/Highway traffic sign	2	0.2
Collision with pedestrian	13	1.2
Collision with fence	3	0.3
Collision with mailbox	3	0.3
Coll w/Bridge overhead struct	1	0.1
Coll w/Other fixed object	22	2.0
Coll w/Cyclist	2	0.2
Ran off road - left	1	0.1
Overturn/rollover	1	0.1
Equipment failure	1	0.1
Collision with animal - deer	9	0.8
Collision with animal - other	1	0.1
Coll w/Railway vehicle	1	0.1
Other	7	0.6
Unknown	5	0.5
<hr/> Total Occurrences	<hr/> 1088	<hr/> 100.0 %

Driver Contributing Code

	Occurrence (s)	Percentage
No improper driving	545	48.4
Oper veh negligently etc.	12	1.1
Swerving or avoiding	17	1.5
Overcorrecting/Oversteering	11	1.0
Glare	6	0.5
Physical impairment	5	0.4
Emotional	2	0.2
Illness	1	0.1
History heart/Epilepsy/Faint	3	0.3
Visibility obstructed	30	2.7
Inattention	249	22.1
Exceeded author. speed limit	9	0.8
Distracted	24	2.1
Fatigued/asleep	1	0.1
Operating defective equipment	1	0.1
Disregarded signs,signals,mark	12	1.1
Failed to yield right of way	53	4.7
Followed too closely	37	3.3
Made an improper turn	4	0.4
Driving too fast for cond	19	1.7
Failure to keep in proper lane	21	1.9
Other improper action	12	1.1
Unknown	53	4.7
Total Occurrences	1127	100.0 %

Seating Position

	Occurrence (s)	Percentage
Front Left (or Mcycle driver)	1167	81.3
Enclosed passenger area	4	0.3
Front seat - middle	2	0.1
Front seat - right side	139	9.7
Second Left (or Mcycle passgr)	46	3.2
Second seat - middle	14	1.0
Second seat - right side	50	3.5
Third Left (or Mcycle passgr)	1	0.1
Third row - middle	1	0.1
Third row - right side	3	0.2
Unknown	9	0.6
Total Occurrences	1436	100.0 %

Safety System Used

	Occurrence(s)	Percentage
None used - vehicle occupant	41	3.4
Shoulder and lap belt used	728	60.8
Other (Non-Motorist)	10	0.8
Lap belt only used	2	0.2
Shoulder belt only used	10	0.8
Child safety seat used	44	3.7
Helmet (Mcycle only)	5	0.4
Unknown	357	29.8
<hr/> Total Occurrences	<hr/> 1197	<hr/> 100.0 %

Air Bag Status Code

	Occurrence (s)	Percentage
Deployed -front	82	6.9
Deployed -side	6	0.5
Deployed-both front/side	5	0.4
Not-deployed	1042	87.8
Not applicable	35	2.9
Unknown	17	1.4
Total Occurrences	1187	100.0 %

Ejection Code

	Occurrence (s)	Percentage
Not ejected	1168	98.4
Totally ejected	3	0.3
Partially ejected	1	0.1
Not applicable	12	1.0
Unknown	3	0.3
<hr/> Total Occurrences	<hr/> 1187	<hr/> 100.0 %

Weather Condition

	Occurrence(s)	Percentage
Clear	428	63.9
Cloudy	116	17.3
Rain	46	6.9
Snow	55	8.2
Sleet, hail (freezing rain)	11	1.6
Fog , Smog, Smoke	1	0.1
Blowing , Sand, Snow	7	1.0
Other	1	0.1
Unknown	5	0.7
Total Occurrences	670	100.0 %

Trapped Code

	Occurrence (s)	Percentage
Not trapped	1178	99.2
Freed by mechanical means	3	0.3
Freed by nonmechanical means	6	0.5
Total Occurrences	1187	100.0 %

Injury Status

	Occurrence(s)	Percentage
Non-fatal injury-Incapacitati	7	0.6
Non-fatal injury-Non-incapaci	37	3.1
Non-fatal injury - Possible	72	6.0
No injury	1070	89.1
Unknown	15	1.2
Total Occurrences	1201	100.0 %

Transported by Code

	Occurrence(s)	Percentage
Not transported	1102	91.8
EMS (Emergency Medical Service)	92	7.7
Police	1	0.1
Other	1	0.1
Unknown	4	0.3
<hr/> Total Occurrences	1200	100.0 %

Traffic Control Device Type

	Occurrence(s)	Percentage
No Controls	432	69.9
Stop signs	66	10.7
Traffic control signal	41	6.6
Flashing traffic cont. signal	5	0.8
Yield signs	68	11.0
Warning signs	5	0.8
Railway crossing device	1	0.2
Total Occurrences	618	100.0 %

Responding to Emergency

	Occurrence(s)	Percentage
Yes	11	1.1
No	963	98.5
Unknown	4	0.4
Total Occurrences	978	100.0 %

Road Contributing Circumstances (01/13)

	Occurrence (s)	Percentage
None	481	77.8
Obstruction in roadway	6	1.0
Traffic control device inoper.	2	0.3
Shoulders (none, low, soft)	1	0.2
Traffic congestion related	18	2.9
Road surface cond. wet/icy/etc.	83	13.4
Rut, holes, bumps	2	0.3
Work zone	4	0.6
Worn, travel-polished surface	1	0.2
Other	10	1.6
Unknown	10	1.6
Total Occurrences	618	100.0 %

Driver Distracted By (01/13)

	Occurrence(s)	Percentage
Not Distracted	752	73.0
Manually oper. an elec. device	4	0.4
Talking on hand-held device	1	0.1
Other activity, electronic device	2	0.2
Other activity	37	3.6
Passenger	7	0.7
External distraction	18	1.7
Unknown	209	20.3
<hr/> Total Occurrences	<hr/> 1030	<hr/> 100.0 %

Damaged Area Code (01/13)

	Occurrence(s)	Percentage
None	84	6.8
Center front	241	19.6
Undercarriage	18	1.5
Total (all areas)	11	0.9
Right front	165	13.4
Right side	99	8.0
Right rear	100	8.1
Center rear	129	10.5
Left rear	105	8.5
Left side	106	8.6
Left front	144	11.7
Top and window	7	0.6
Other	11	0.9
Unknown	12	1.0
<hr/> Total Occurrences	<hr/> 1232	<hr/> 100.0 %

Road Surface

	Occurrence(s)	Percentage
Dry	415	67.0
Wet	91	14.7
Snow	82	13.2
Ice	18	2.9
Sand , mud, dirt, oil, gravel	2	0.3
Slush	7	1.1
Unknown	4	0.6
<hr/> Total Occurrences	<hr/> 619	<hr/> 100.0 %

Roadway Intersection Type

	Occurrence(s)	Percentage
Not at intersection	332	53.6
Four-way intersection	68	11.0
T -Intersection	100	16.2
Y -Intersection	12	1.9
On ramp	3	0.5
Off ramp	6	1.0
Traffic circle	46	7.4
Five-point, or more	4	0.6
Driveway	42	6.8
Unknown	6	1.0
Total Occurrences	619	100.0 %

Trafficway Description

	Occurrence (s)	Percentage
Two-way, Not divided	461	74.6
2way div unprotected median	51	8.3
2way div pos. median barrier	3	0.5
One -way, Not divided	72	11.7
Unknown	31	5.0
Total Occurrences	618	100.0 %

School Bus Related

	Occurrence(s)	Percentage
Yes, school bus involved	4	0.6
No	615	99.4
Total Occurrences	619	100.0 %

	REG PAY	OT 1.5	OTHER
DISPATCH			
BONK, KIMBERLY L	17,364.07	2,615.43	1,429.86
CHAUVETTE, COREY J.	13,738.60	1,057.97	2,941.31
FAIOLA, JESSICA L	7,329.15	0.00	0.00
HIBBERT, AMY E	1,368.95	0.00	257.57
JEFFERSON, MIRANDA L	33,538.92	4,649.63	6,585.11
KILTY, DANIELLE T	33,571.20	6,231.66	6,771.20
NEWTON, HEATHER M	34,923.20	2,789.26	4,404.97
PALMIERI, KATIE M	33,571.20	4,074.52	5,982.57
PARE, TIMOTHY P	9,334.89	172.92	631.35
PARENT, JILLIAN M	33,571.20	7,137.14	5,931.93
PIERCE, LEAH M	33,417.87	13,235.60	8,323.15
SMITH, MELISSA	1,121.12	0.00	0.00
STEWART, JILL E	33,571.20	4,600.50	5,894.38
WHITE, MARK	1,324.96	0.00	0.00
DEPARTMENT TOTAL	287,746.53	46,564.63	49,153.40
ANIMAL CONTROL			
INNISS, ROBYN	2,060.40	0.00	0.00
LANDRY, KIM L	36,771.04	0.00	350.00
SALERNO, KRISTEN	10,647.00	0.00	0.00
SLACK, CHERYL K	26,780.10	86.92	350.00
DEPARTMENT TOTAL	76,258.54	86.92	700.00
PATROL/ADMIN			
ALLARD, ROBERT F	48,676.60	4,824.01	18,956.53
ARSENAULT, MATTHEW H	44,374.51	12,251.31	27,599.68
BEAUREGARD, RAYMOND	2,929.22	225.91	0.00
BLODGETT, CHERYL A	33,354.87	0.00	605.00
BRAUN, JOHN	29,058.70	898.57	3,774.29
CLEMENT, STACIA M	18,737.04	0.00	0.00
COATES, RYAN P	34,386.16	2,356.49	29,914.01
CORMIER, ROGER J	48,676.60	3,458.33	44,445.93
CROCKETT, WILLIAM C	51,911.88	6,018.87	15,994.66
DESMARAIS, MARYANN	37,899.14	250.77	872.16
DESMARAIS, TIMOTHY A	44,374.51	7,430.80	19,299.71
DORVAL, DANIELLE M	34,142.64	5,235.22	9,105.81
FERRIERA, DEREK	29,058.70	1,163.64	4,112.73
GADAROWSKI, JESSE M	44,374.60	7,006.57	11,068.16
GOGUEN, KEVIN M	44,374.60	6,022.28	30,151.90
GRASMUCK, WILLIAM J	51,911.88	44.03	11,516.08
KOLIMAGA, EUGENE W	46,149.84	6,085.22	8,907.81
LABONTE, JEFFREY S	37,532.12	8,660.87	38,687.56
LAFRENNIE, SEAN A	47,995.80	12,260.52	16,811.46
LAWRENCE, JOHN E	49,915.48	7,217.27	25,516.98

LYONS, LAURIE J	57,783.35	451.97	6,316.13
SICILIANO, ROCCO J	0.00	0.00	41,992.90
SMITH, JOHN	47,995.80	4,731.63	42,553.42
SPAIN, RYAN M	44,374.60	10,599.78	29,744.09
STARZYNSKI, CHRISTOPHER A	47,995.80	24,344.34	34,885.69
VALARDI, TROY L	49,915.48	3,002.49	31,098.47
WALTER, LORIN A	44,374.60	8,634.21	40,009.20
WOLSKI, JOSEPH W	44,374.60	12,778.88	31,856.80
DEPARTMENT TOTAL	1,116,649.12	155,953.98	575,797.16

SUPERIOR OFFICERS

BERNARD, JOHN A	73,542.08	0.00	20,208.45
BRAKS, RICHARD A	63,188.84	21,873.01	30,172.17
BROW, EDWARD P	62,751.00	3,632.33	6,177.66
CZASNOWSKI, JOHN S	58,016.92	12,346.46	8,560.65
ERICKSON, NEIL C	87,200.91	0.00	19,672.96
MARONI, NICHOLAS P	54,691.52	14,532.91	14,448.24
MCAVENE, ERIC P	61,358.18	24,374.66	22,767.34
ST.PIERRE, RUSSELL J	54,764.09	14,973.92	29,387.18
TRIFIRO, JAMES F	58,838.12	21,482.66	25,340.71
DEPARTMENT TOTAL	574,351.66	113,215.95	176,735.36

CIVIL DEFENSE

TOPOLSKI, PAUL A	8,306.98	0.00	0.00
DEPARTMENT TOTAL	8,306.98	0.00	0.00

OUTSIDE DETAIL OFFICERS

BARRIEAU, ROCK	0.00	0.00	2505.00
BROWN, JEFFREY	0.00	0.00	441.00
CASAVANT, DENNIS B	0.00	0.00	6,942.00
GEMBORYS, BRIAN P	0.00	0.00	630.00
HALL, DEREK W	0.00	0.00	1,428.00
MONACO, NICHOLAS A	0.00	0.00	336.00
OINONEN, RICHARD E	0.00	0.00	2,655.00
SMITH, ERIC	0.00	0.00	672.00
ST.LAURENT, ROGER P	0.00	0.00	4,531.50
TOTAL	0.00	0.00	20,140.50

**Gardner Police Department
Fiscal 2015 Annual Report
Personnel**

Chief of Police

Neil C. Erickson

Deputy Chief of Police

John A. Bernard

Lieutenants

Eric P. McAvene

Richard A. Braks

Sergeants

Edward P. Brow, James F. Trifiro, John S. Czasnowski,
Russell J. St.Pierre, Nicholas P. Maroni

Patrol

William C. Crockett, William J. Grasmuck, Troy L. Valardi, John E. Lawrence, Robert F. Allard,
Roger J. Cormier, Sean A. Lafrennie, John Smith, Christopher A. Starzynski,
Eugene W. Kolimaga, Jesse M. Gadarowski, Joseph W. Wolski, Jeffrey S. LaBonte,
Matthew H. Arsenaault, Kevin M. Goguen, Lorin A. Walter, Ryan M. Spain,
Timothy A. Desmarais, Ryan P. Coates, Danielle M. Dorval,
Derek S. Ferreira, John B. Braun

Systems Manager

Laurie Lyons

Clerical Staff

Maryann Desmarais, Cheryl Blodgett, Stacia Clement

Dispatchers

Heather Newton, Miranda Jefferson, Jillian Parent, Katie Palmieri,
Jill Stewart, Danielle Kilty, Leah Pierce

Dispatchers--Part Time

Amy Hibbert, Kimberly Bonk, Timothy Pare,
Jessica Faiola, Corey Chauvette, Melissa Smith, Mark White



**DEPARTMENT OF PUBLIC WORKS
CITY OF GARDNER**

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

TO HIS HONOR THE MAYOR AND MEMBERS OF THE CITY COUNCIL

Dear Mayor Mark Hawke 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 2015.

Sincerely,

Dane E. Arnold, Director
Department of Public Works

DEPARTMENT OF PUBLIC WORKS				
SALARY & LABOR July 1, 2014 TO June 30, 2015				
NAME	REGULAR	OVERTIME	OTHER	TOTAL WAGE
Akers, Eugene R.	38,027.91	12,026.59	980.00	51,034.50
Arnold, Dane E.	90,640.57		177.24	90,817.81
Boucher, William	44,638.12	3,736.25	1,470.00	49,844.37
Bridge, Aaron	31,251.16	5,903.07	500.00	37,654.23
Gravel, Gilbert	47,286.02	28,219.08	2,645.08	78,150.18
Guertin, Gary	53,381.60	19,338.46	2,412.24	75,132.30
Hagan, Brian	52,962.64	4,929.33	1,710.00	59,601.97
Hallock, Adam	30,750.85	4,031.49	500.00	35,282.34
Herr, Paul A.	38,141.69	11,667.91	800.00	50,609.60
Kendall, Scott	35,304.71	11,770.77	500.00	47,575.48
King, Chad	35,587.63	15,793.30	500.00	51,880.93
LaChance, Jacob A.	33,612.24	6,036.30	500.00	40,148.54
LaHair, Wayne	38,138.33	8,017.62	710.00	46,865.95
LeBlanc, Michael	45,726.40	25,519.86	1,740.00	72,986.26
MacAllister, Carl	44,822.49	13,278.78	1,440.00	59,541.27
Meagher, Kevin P.	36,813.10	1,649.46	830.00	39,292.56
Merriam, Denise M.	38,626.53	8,629.46	4,375.00	51,630.99
Meunier, Dean	50,842.16	17,380.90	2,376.24	70,599.30
Munroe, Douglas Sr.	38,936.60	14,376.18	1,814.24	55,127.02
Munroe, Douglas Jr.	38,510.71	20,337.93	500.00	59,348.64
Peete, Brian D.	34,547.42	11,725.48	500.00	46,772.90
Peralta, Kyle	32,236.44	5,504.27	500.00	38,240.71
Perron, Nicholas	32,713.23	7,077.35	500.00	40,290.58
Roy, Jeffrey A.	34,120.51	10,306.64	500.00	44,927.15
Straus, Michael	36,714.83	3,949.88	1,580.00	42,244.71
Yelle, Ryan	37,043.38	4,429.98	500.00	41,973.36
Guercio, Steven G.	4,373.19	88.05		4,461.24
Hammond, Dillon	5,056.32			5,056.32
Munroe, Kamerin P.	2,740.10	242.48		2,982.58
Schofield, Joshua	2,166.04			2,166.04
TOTAL	\$ 1,085,712.92	\$275,966.87	\$30,560.04	\$1,392,239.83

PUBLIC WORKS EXPENDITURES	
July 1, 2014 through June 30, 2015	
Department Head	45,496.35
Clerk	19,005.35
Maintenance Crew	956,982.59
Board & Commission Salary & Wage	2,200.00
Overtime	49,897.13
Week-end Standby	16,764.00
Clothing	15,880.00
Shift Differential	340.10
Working Out of Grade	6,128.70
Sick Leave Incentive	2,026.94
Longevity	8,187.50
Termination Leave	0
Repairs & Maintenance	200,044.73
Traffic Maintenance	39,941.62
Parking Meter Maintenance	40,250.05
Crusher Maintenance	3,469.60
Information Technology	856.23
Minor Equipment	19,969.32
Energy & Utilities	0
Street Lighting	52,464.61
Communications	114,601.30
Telecommunications	68.25
Professional Development & Travel	8,179.53
Professional Services	3,133.75
Tree Planting	8,724.43
Snow & Ice	6,516.25
Office Supplies	586,475.61
Vehicle Supplies	1,065.79
Vehicle Fuel	242,853.41
Road Maintenance	74,657.57
Building Rehab	7,978.58
Road Resurfacing Expense	97,583.56
New Equipment	0
Enc. Road Resurfacing	28,220.39
Enc. Tip Pearson Blvd.	5,980.00
Chapter 90	
Road Resurfacing	12,686.66
FY 2014	47,109.58
FY 2015	487,631.45
Pot Hole WRRRP	180,557.00
Enc. Matthew St.	3,847.00
Holiday Light & Dec.	10,000.00
Professional Service	10,000.00

Playground Improvements	27,829.71
Perpetual Care Expenses	5,526.62
Playground gift expenses	894.72
Park Bandstand Gift Expense	11,590.81
TOTAL PUBLIC WORKS EXPENSES	\$3,006,343.28
CATCH BASINS & DRAIN MANHOLES	
52 Basins repaired; 2 basins rebuilt; 3 new basins installed	

DRAINAGE PROJECTS		
STREET	LENGTH & WIDTH	LOCATION
54 Chapman Park	100' x 6" Perforated Pipe	Catch basin to back of property
CRACK SEALING		
STREET	LENGTH	LOCATION
Betty Spring Road	2240 '	RR. Bridge to Westminster line
Chelsea Street	2100 '	West Broadway to Dead end
Cross Street	2100 '	Pine St. to Chestnut St.
East Broadway	900 '	High St. to W. Broadway
Fernwood Drive	3225 '	Leo Dr. to Leo Dr.
Glazier Street	700 '	Pearl St. to Dead end
Highland Avenue	1200 '	James St. to Dean end
James Street	1200 '	Pearl St. to Dead end
Lakeview Drive	1150 '	High St. to Dead end
Logan Street	1100 '	Sherman St. to Pine St.
Parker Street	1400 '	Waterford St. to Coleman St.
Pine Street	3300 '	Main St. to Central St.
Reservoir Street	750 '	Pearl St. to Dead end
West Broadway	5000 '	Conant St. to High St.
BERM		
STREET	LENGTH	LOCATION
Berm was installed on some roads that were paved		
SIDEWALKS		
STREET	LENGTH	LOCATION
Nothing		

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RESURFACING		
STREET	LENGTH & WIDTH & DEPTH	LOCATION
Ash Street	1650' x 32" x 2"	Monadnock St. to House #175
Banner Road	1200' x 30" x 3"	All
Bickford Hill Road	1950' x 40" x 2"	House #111 to Crestwood Dr.
Euclid Street	1530' X 40" x 1.2"	West St. to Laitinen Dr.
Laitinen Drive	725' x 36" x 1.5"	Halford St. to Sand St.
Linwood Street	500' x 26" x 1.5"	All
Otter River Road	2250' x 30" x 3"	Eli Dr. to Templeton Line
Union Street	3550' x 28" x 1.5"	Timpany Blvd. to Winter St.

SEWER DEPARTMENT EXPENDITURES	
July 1, 2014 Through June 30, 2015	
Dept. Head	\$ 22,748.43
Dept. Head Engineer	22,939.47
Clerk	36,974.51
Part Time Clerk	20,686.08
Maintenance Crew	4,443.40
DPW Clerk Salary	9,466.40
Overtime	88.00
Longevity	1,158.75
Repairs & Maintenance	4,216.61
Repairs to Mains	9,520.00
Information Technology	2,976.72
New Equipment	0
Communications	750.09
Telecommunications	1,384.36
Professional Service	5,138.40
Office Supplies	2,859.14
AWWTP Contract Operations	1,422,142.31
Principal Outside Debt	159,434.88
Interest Outside	35,215.95
Encumbered New Equipment	44,243.00
Encumbered Professional Services	3,638.40
Encumbered Office Supplies	3,794.34
Encumbered I & I	245,973.83
Encumbered Facility Planning	226,323.46
Encumbered Pump Stations	500,024.05
Encumbered Sludge Landfill	3,125.00
WWTF Headworks	100,759.67
TOTAL SEWER EXPENDITURES	\$ 2,890,025.25

SEWER DEPARTMENT				
SALARY & LABOR JULY 1, 2014 TO JUNE 30, 2015				
NAME	REGULAR	OVERTIME	OTHER	TOTAL WAGE
Alyssa Haley	20,567.05	0	0	20,567.05
TOTAL	\$20,567.05	0	0	\$20,567.05

SEWER MAINS REPLACED			
STREET	LOCATION	SIZE	APPROXIMATE LENGTH
NONE			

**WASTEWATER TREATMENT FACILITY
FLOW REPORT**

MONTH	TOTAL FLOW	AVERAGE FLOW	MAXIMUM FLOW	MINIMUM FLOW	PRECIP
July 2014	81.5	2.6	4.6	0.8	7.07
August 2014	71.9	2.3	6.6	1.1	2.22
September 2014	67.6	2.3	4.1	1.0	1.48
October 2014	81.1	2.6	9.5	0.9	7.55
November 2014	73.2	2.4	4.0	1.1	3.45
December 2014	134.1	4.3	8.2	2.2	5.10
January 2015	86.4	2.8	6.6	1.4	3.82
February 2015	58.5	2.1	3.9	1.0	3.1
March 2015	86.1	2.8	7.0	1.0	1.76
April 2015	132.3	4.4	7.3	2.1	1.59
May 2015	82.5	2.7	4.6	1.1	1.76
June 2015	76.0	2.5	4.8	1.2	6.21

WATER/SEWER CONNECTIONS

Residential
22 Water Services
23 Sewer Services

**WATER DEPARTMENT
SALARY & LABOR JULY 1, 2014 TO JUNE 30, 2015**

NAME	REGULAR	OVERTIME	OTHER	TOTAL WAGE
Christine Harty	37,665.25	202.73	500.00	38,367.98
David Suchocki	52,374.40	5,758.44	1,350.00	59,482.84
TOTAL	\$90,039.65	\$5,961.17	\$1,850.00	\$97,850.82

**WATER TREATMENT FACILITY
FLOW REPORT (In Million Gallons)**

FINISHED WATER MONTH	CRYSTAL LAKE Water Pumped	SNAKE POND Water Pumped	PERLEY BROOK Water Pumped
July 2014	38.805	18.238	72.738
August 2014	44.008	12.649	1.000
September 2014	31.856	23.682	55.792
October 2014	36.301	19.61	38.061
November 2014	48.053	0	0.000
December 2014	50.187	0	1.000
January 2015	52.482	1	1.000
February 2015	50.154	0	0.000

March 2015	53.377	0	0.000
April 2015	50.464	0	0.000
May 2015	39.346	18.055	20.502
June 2015	38.274	21.666	66.062
WATER DEPARTMENT EXPENDITURES			
July 1, 2014 through June 30, 2015			
Dept. Head Salary			\$ 22,747.91
Dept. Head Engineer Salary			22,939.46
Clerk			36,974.51
Maintenance Crew			50,158.56
DPW Clerk Salary			9,466.40
Overtime			410.22
Clothing Allowance			900.00
Longevity			1,398.75
Repairs & Maintenance			5,606.62
Repairs to Mains			24,014.95
Information Technology			3,901.62
Communications			590.92
Telecommunications			481.20
Professional Development & Travel			698.75
Professional Services			18,993.94
WPAT Administrative Fees			0
Office Supplies			2,928.02
Vehicle Supplies			0
Contract Operations			1,450,835.30
Taxes Other Towns			2,939.38
Principal Outside Debt			1,119,234.73
Interest Outside Debt			307,405.51
Encumbered Office Supplies			3,794.34
Encumbered Water Main Replacement			112,167.53
TOTAL WATER EXPENDITURES			\$3,201,005.90

Installed 100' of water main on Linwood Street including one hydrant.

Installed 600' of water main on Rear Main Street with two hydrants.

CEMETERY COMMISSION				
SALARY & LABOR JULY 1, 2014 TO JUNE 30, 2015				
NAME	REGULAR	OVERTIME	OTHER	TOTAL WAGE
Audycki, John T.	700.00			700.00
LaRoche, Brian R.	500.00			500.00
Robichaud, Ludger A.	500.00			500.00
TOTAL				\$ 1,700.00

BURIALS:

CRYSTAL LAKE CEMETERY 7

GREENBOWER CEMETERY 13

WILDWOOD CEMETERY 37

MONUMENT PARK			
BUDGET	RECEIPTS	EXPENSES	BALANCE
\$18,384.10	\$8,991.14	\$8,559.81	\$18,815.43

Monument Park: Continued to have the concerts and movies in the park**PLAYGROUNDS****Jackson Playground:** Complete overhaul of this playground: walking path, basketball court, playground equipment, shrubs, mural painted on the building, etc.**FORESTRY DIVISION**

Fiscal year 2015 we continued with the aggressive tree trimming and removal of diseased or dead trees, in doing this we have seen a decline in power outages during severe weather.

Tree Planting:

- 6 Sugar Maples Waterford Street School
- 1 Red Maple 114 Baker Street
- 2 Sugar Maples 39 High Street
- 2 Forsythia/Dogwood 145 Whitney Street
- 1 Sugar Maple 9 Green Street
- 1 Sugar Maple 350 West Broadway
- 1 Patriot Elm 21 Green Street
- 2 Sugar Maples 51 Edgell Street
- 2 Sugar Maples 46 Robillard Street
- 1 Sugar Maple 23 Wasa Street

7 Sugar Maples/Red Maples Wickman Drive
1 Red Maple 51 Wickman Drive
1 Sugar Maple Monument Park

**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 year ending December 31, 2015.

The Purchasing Department is responsible for the procurement of supplies, contractual services, construction contracts, real property transactions, and all sales of personal property for the City and its School Department. It is our role to ensure the highest quality while incurring the least expense to the City, while complying with Massachusetts General Law and local ordinances. This department strives to obtain as full and open competition as possible on all purchases and sales.

The Purchasing Department is staffed by Chief Procurement Officer Mary Delaney, and part-time Account Clerk, Katherine Moore. The Chief Procurement Officer is also certified as a Massachusetts Certified Public Purchasing Official, has been re-elected as President of the Massachusetts Association of Public Purchasing Officials (term 7/2015 to 6/2017) and performs the duties of Affirmative Marketing Construction Officer for the City.

Major contracts procured during 2015 included:

- Student Transportation – Schools
- Custodial Services – Schools
- Pipe Relining – Public Works
- Crack Sealing – Public Works
- Carpeting at Gardner Middle School – Schools
- Carpeting at Gardner High School – Schools
- Food Service for Students – Schools
- Gardner High School Band Uniforms – Schools
- City Hall Roof Repair – Facilities
- Greenwood Memorial Pool Study – Pool
- Boiler Conversion at Gardner High School – Schools
- Snow and Ice Control – DPW
- Energy Conservation – Engineering
- Public Works / Engineering Administration Building – DPW/Engineering
- Banking Services - Treasurer

The Purchasing Office also conducted several sales of real property and tax title property.

The Purchasing Department issued 2564 Purchase Orders in 2015, for \$15,694,814.79.

The above mentioned procurements were conducted using best business practices, quotes, bids and proposals in accordance with Massachusetts General Law. Purchasing Department staff, in cooperation with the requesting departments, developed specifications, researched potential vendors/suppliers/contractors, and evaluated and awarded the appropriate contracts.

The Chief Procurement Officer also manages general contracts, monitors contract performance, and works with all departments to be abreast of current developments in pricing, market conditions and the availability of new products.

In 2015, the Purchasing Department utilized the CommBuys pilot program instituted by the State Operational Services Division, and was one of the first municipalities in the Commonwealth to post bids online and utilize the resources of the State Purchasing Office to increase competition and receive the benefit of cooperative pricing.

In the Fall of 2015, the Purchasing Director reached out to local vendors and contractors to encourage local businesses to respond to bid and quote requests. The Director also continues to advocate on the State level to improve the procurement process by promoting better legislation and oversight.

In closing, it should be noted that Gardner continues to be a lead community in collaborative purchasing agreements with surrounding communities to increase buying power and reduce costs for our municipality and those of our neighbors.

Respectfully submitted,

Mary A. Delaney
Director of Purchasing

Annual Report of the Gardner School Committee Gardner, Massachusetts 2015

School Committee Members

Mayor Mark Hawke, Chairman	985 West Broadway
Robert Swartz, Vice Chairman	58 Racette Avenue
Melody Phelps, Finance Officer	500 Park Street
Anne Hurst, Secretary	24 Hillside Place
John Lafreniere, Member	72 Kendall Street
James Abare, Member	29 Nelson Street
Jennifer Pelavin, Member	19 Jackson Street

School Committee Meetings

The regular meeting of the School Committee is held on the second Monday of every school month at 7:00 p.m. in Council Chambers, City Hall. When Monday is a legal holiday, the meeting takes place the following day, and in January, the organizational meeting takes place after the first City Council meeting of the New Year.

Standing Subcommittees of the School Committee

In addition to several Negotiations Subcommittees, the following are subcommittees of the School Committee:

- Policy Subcommittee
- Finance Subcommittee
- Facilities Subcommittee
- Technology Subcommittee

Membership in the various subcommittees is determined annually.

Central Administration

Denise L. Clemons	Superintendent of School
Dr. Catherine Goguen	Chief Academic Officer
Dr. Christopher Casavant	Business Administrator
Joyce West	Director of Special Education
Robert O'Keefe	Director of Technology
Susan Hui	Grants Administrator

The Administrative Offices of the Gardner Public Schools are located at 70 Waterford Street, next door to the Waterford Street School.

The Gardner Public Schools website, www.gardnerk12.org, provides the best possible communication between the schools, students and parents.

Mission Statement

The mission of the Gardner Public Schools is to prepare, in collaboration with parents, students who are ready upon graduation for the challenges of college and career without remediation. This will be done in a safe, caring,

just and equitable environment. Our Core Values are Academic Excellence, Creativity, Respect and Responsibility.

The Students and the Schools

The Gardner Public School District includes five schools: Gardner High School, Gardner Academy of Learning and Technology (GALT,) Gardner Middle School, Elm Street School and Waterford Street School. A total of 2,422 students were enrolled in the Gardner Public Schools as of January 1, 2016.

Gardner Public Schools continues to be one of the most sought-after school districts in the area, accepting students from all surrounding towns under the Massachusetts Interdistrict School Choice program.

Major Highlights of the Year

Reorganization of the District – In June of 2015, the Gardner School District reorganized the entire structure of grade levels at each building. Waterford Street School became a Pre-K through grade 1 school. Helen Mae Sauter closed as a working school and became a center for professional development. The newly devised before and after school child care program; along with the Special Education Office also occupy this building. Elm Street School became a grade 2 through 4 school; Gardner Middle School became a grade 5 through 7 school; and Gardner High School became a grade 8 through 12 school. This reorganization was successful only through the assistance of all staff members and the entire community volunteering their time and resources to ensure a smooth move and transition. Thank you to all who gave of your time and efforts!

The District has already realized many benefits of this reorganization in the form of available common planning time with grade level teachers, a new common elementary schedule; systemic methods to provide interventions and supports to all students; along with the addition of more staff per building to supervise and provide assistance to students.

Massachusetts School Building Authority Projects and Other Projects

A District Facilities Assessment Report was conducted by Flansburgh Architects in preparation for the submission of a Statement of Interest to the MSBA for acceptance into the Core Building Program which would (if accepted) provide 78.95% reimbursement of the total cost of a new or renovated Elementary School for the city of Gardner.

The first phase of the Elm Street School MSBA Accelerated Repair Project which consisted of the replacement of the three existing boilers was completed in early November. The second phase which will consist of the replacement of all the doors and windows entered the planning and fabrication phase in mid-December. The entire project will be completed in August 2016.

The Gardner Public Schools initiated the CEP (Community Eligibility Program) which provided free lunch and breakfast to every student in the Gardner Public Schools regardless of their financial status.

Professional Development News

During the 2014-2015 School Year the Gardner Public Schools' administration and staff attended numerous professional development sessions. Below is an outline of various professional development training sessions that were held in the district during the summer of 2014:

- June – Using WIDA in the Classroom (grades PreK-8)

- July – Curriculum alignment: Guidance (all grades); Curriculum development and alignment: Science (grades 5-7); Curriculum development and alignment: ELA (grades K-4); Curriculum development and alignment: Mentor Program (grades PreK-12)
- August – Polly Bath, “Strengthening Tier 1 & Tier 2 Behavior Strategies (all grades); MMSP STEM Course at WPI, “Energy & Matter” (grades 4-9)

In addition to the many summer professional development activities for teachers, administrators met for two days in July and one day in August to prepare for the new school year. Short term and long term District goals were developed and corresponding professional development was discussed and mapped out to assist in accomplishing those goals. Professional development during the 2015 school year occurred during teacher common planning time; staff, department, and grade level meetings; designated professional development days and also at administrative council meetings. Each of these goals built upon prior District goals and focused on the success of all children through tiered instruction, social/emotional growth of students, and transparent communication to all stakeholders.

Narragansett, Ashburnham -Westminster, Winchendon, Gardner (NAWWG) –

During 2015, the NAWWG district members collaborated with members of CAPS Collaborative, FLLAC Collaborative, Fitchburg Public Schools, Leominster Public Schools, and Ayer-Shirley Public Schools to provide virtual learning experiences for all eligible students. The collaborative group contracted with Edgenuity, a virtual learning company, to provide learning experiences for students that can include credit recovery, specialized coursework not offered in the traditional programs of studies, accelerated learning, college dual enrollment and/or career certification programs. In addition to the virtual learning initiative, the group offered opportunities for educators in member districts to participate in job-alike professional development.

Massachusetts Comprehensive Assessment System (MCAS) and Partnership for Assessment of Readiness for College and Careers (PARCC)

Gardner Public Schools continued to be designated a Level 3 District by the Department of Elementary and Secondary Education. As a level 3 District the Department of Elementary and Secondary Education recommends that we use ESE’s self-assessment process, School Improvement Plans and the strategies for implementing them and allocate a percentage of Title I funds for interventions and supports of lowest achieving students. They also recommend that the District consult with DSAC regarding proposed supports and interventions. The District participated in each of the recommended activities during 2015.

MCAS scores in the All Students category were as follows:

- 87% of our high school students scored proficient or advanced in the English Language Arts portion of the assessment, which is a 4% decrease from 2014.
- 59% of our high school students scored proficient or advanced in the Math portion of the assessment; no change from 2014.

PARCC scores in the All Students category were as follows:

Our middle school students and elementary students took the PARCC assessment in grades 3 through 8 for the first time during the 2015 school year. State-wide, students who took the computer-based PARCC assessment were less likely to achieve a rating of “Meeting Expectations” than students who took the MCAS assessment were to achieve a rating of “Proficient” or higher. This proved to be the case in Gardner as well. In comparison to MCAS results from 2014 results were as follows:

Grade & Subject	2014 MCAS State (Advanced/Proficient)	2014 MCAS District (Advanced/Proficient)	2015 MCAS State (Advanced/Proficient)	2015 PARCC State (Meeting Expectations)	2015 PARCC District (Meeting Expectations)
3 ELA	57%	50%	60%	47%	30%
3 Math	68%	50%	71%	51%	33%
4 ELA	54%	34%	54%	55%	41%
4 Math	52%	33%	48%	48%	31%
5 ELA	64%	58%	71%	55%	38%
5 Math	61%	47%	67%	48%	25%
6 ELA	68%	49%	71%	54%	40%
6 Math	60%	42%	62%	49%	36%
7 ELA	72%	52%	69%	57%	31%
7 Math	50%	31%	50%	45%	20%
8 ELA	79%	62%	80%	57%	49%
8 Math	52%	29%	60%	46%	28%

Grants

We received many grants in 2015. Examples are listed in the table below:

Grant	Amount	Purpose
Title I	\$848,483	Supplemental Support to WSS, ESS and GMS
Title IIA	\$118,905	Class size reduction and mentor program
Title III	\$18,128	Supports to English Language Learners
Full Day Kindergarten	\$68,010	Paraprofessionals for the kindergarten
At-risk Student Support	\$35,000	SEL Projects at GHS, GALT and GMS
Alt. Ed Program Enhancement	\$20,000	Support to students at Gardner Academy

Fund 323-B	\$27,480	Professional Development
Fund 220-E	\$11,874	Professional Development
Fund 625	\$10,000	MCAS summer program at GHS
Heywood Charitable Foundation	\$10,000	SEL Professional Development
GHS Financial Literacy	\$2500	Support GHS Fair
CHNA9 Mini Grant	\$2500	District Translations
Community Foundation	\$3000	After school program at GMS
Total received to date	\$1,175,880	

Gardner High School, Grades 8-12

Mark J. Pellegrino, Principal
Paula Bolger, Assistant Principal
Peter F. McMcorrow, Assistant Principal

Gardner High School has an impressive history of providing a broad and deep educational program. Course offerings, school wide expectations, educational goals and objectives, graduation requirements, as well as the policies and procedures that guide the school's daily life, are grounded in the *Mission Statement*:

At Gardner High School, we strive to prepare all students to become educated, productive, and responsible citizens.

January 2015

On January 15 Forward in Health held its first volleyball tournament fundraiser. Student teams competed for the championship and a chance to play the faculty team. Unfortunately, the faculty team lost at the hands of a much more competitive senior boys' team. Fortunately, the event raised money for the cause. This was a well-run event; we will be sure to run it again in the future.

Another event that was held this month was a junior/senior initiated semi-formal at the PACC. (The PACC generously allowed students to hold this event there free of charge.) Student leaders organized this dance entirely on their own. It is great to see the school has such strong student leaders who are willing to take initiative and bear the responsibilities when they want something to happen. They are an excellent, highly motivated group of students.

The last Saturday in January was an AP mock English exam. Hosted by GHS, this is part of the Massachusetts Math and Science Initiative Advanced Placement grant that we have continued here at the school. This is a practice essay that will be reviewed by the three English Advanced Placement teachers to identify students writing strengths and weaknesses which will then continue to be worked on throughout the rest of the year. These dedicated students came to school on a Saturday just to improve their skills which will not only help them on the AP exam; it will help to prepare them for college.

Sports events are usually not covered in the school committee's report, however I felt it was important to mention the last home boy's and girls' varsity basketball games against our rival, Oakmont. Started last year, we decided that when we played Oakmont, to have both the boys and girls varsity basketball games played back to back at the same home court. This year, this event was truly a community builder. The gymnasium was packed with fans for both teams. The stands were almost filled to capacity—so much so that someone actually called the fire department who came and checked to make sure we were not over the gymnasium's capacity. The excitement and energy speaks to how the school's community is strong and getting stronger. It was a great community event.

Oakmont will be hosting these teams on the first Friday in February. We hope to have the same positive atmosphere.

We held mid-term exams during the third week of January. This is our tradition when all classes evaluate their students' progress half-way through the year. These 90 minute exams are difficult and high stakes—worth 15% of each student's grade.

Additionally, the only x-block exam this month was a school-wide essay. Students responded to a grade-level prompt. The essays are still being scored by a common rubric that was developed by the district based on Common Core requirements. We are still grading the essays. It is a longer process than usual as two teachers grade each paper based on the diagnostic rubric. This helps us calibrate how we grade essays and ensure that all English teachers have the same standards when evaluating student writing.

The eleventh grade students started the On-line SAT program during their X-block. This program can be accessed from home. The program starts by having each student take a mock SAT exam on the computer. It then identifies each student's strengths and weaknesses and designs an individualized plan to prepare for their upcoming test. The SAT, though not required by every four year college, has become particularly important for college-bound students. Many college scholarships require a minimum score in order to qualify. Although our performance overall has been average on this test, we need to improve students' performance. We will be getting student feedback in March on the program to see if it has been helpful.

The student council had a second "lock-in." After attending a home basketball game, the student council met to complete an exercise called "overheards." Imagining they have graduated and come to a future GHS event, the students identify 4-5 things they hope they would overhear people talking about the school. This feedback will be combined with the faculty and school council ideas to start creating the school's new core values. Core values should be the guiding principles for the school. They should drive every decision from academics and budgeting to field trips and extracurricular activities. The Leadership Team will take all of this information, compile it and have it presented to the three groups again to finalize our core values. This is an important process that needs to involve students, parents and the faculty.

Finally, the professional development day on January 30th went very well. During the morning session, teachers worked to design assessments to evaluate whether or not students are reaching a level of high academic rigor through essential questions. Teacher teams came up with ways to incorporate essential questions into the typical classroom discourse and then assess student progress. Essential Questions are an important part of creating an engaging curriculum that has all students learning at a high level. This session was designed and led by teachers from the Instructional Team: Mike Lawrence, Johanna Ottino, Earl Martin and Tammi Malloy.

The afternoon session on the PD day focused on bullying and was organized by the guidance department: Chrissy Leamy, Judy Mack, Karen McCrillis and Gene Farrell. Teachers watched the movie, *Bully*. This gripping movie shows actual students who were bullied and the horrific outcomes that often follow. Teachers saw the PG-13 version of the movie which focuses a great deal on suicide—an outcome that has continued to plague our community. The guidance team then presented what gateway behaviors to bullying are and how to address them as teachers. These strategies were developed by the Massachusetts Aggression Reduction Committee. It is our plan to show the PG version of this movie to freshmen during English classes. This version, although intense, does not have such a strong focus on the suicide—though it is discussed. It was deemed that the subject matter would be too intense for our freshmen. Guidance counselors will then process the movie themes with the classes and students will respond to a writing prompt about bullying. This has been an effective program used in schools across the country to reduce bullying in schools.

February 2015

Interim Assessments are now the norm at the school. We are testing students every six weeks in English, math, social studies and science. These assessments are giving us valuable information about students' progress in their core classes. We are discussing results during common planning time and responding to the data.

We had a burst pipe this month which required remediation of tiles in 3 classrooms and the rug in the library. These rooms, unfortunately, have been temporarily shut down until all restoration has been completed.

We are still watching our discipline numbers. This month, we had 2 in-school suspensions and 5 out of school suspensions. Last year during the month of February, we had 7 in-school suspensions and 5 external suspensions. The administration is working hard to continue to reduce the number of suspensions each month as class time missed has a tremendous negative impact on student learning.

Our AP Science Saturday session went very well. Students from the participating MMSI schools attended to practice for the AP science tests. Our students took a practice test and were given an exemplar lesson.

Our final x-block this month was the first of 6 financial literacy sections that were created and hosted by the Gardner Franco American Credit Union. Our partnership with this community-based organization has 12 students on a student advisory board. The group worked together to design the lessons and PowerPoint presentations that will be facilitated by community members. The session included:

- Budgeting: Student Advisory Board & GFA Staff
Nicole Vassallo, Director of Consultative Sales
Tammy Garcia, Branch Manager- Pearson
James Monette, SVP/Chief Innovation Officer
Heidi Williams, Assistant Branch Manager – Parker Street
- Savings: Jim Bellina, Greater Gardner Chamber of Commerce President & CEO
Checking/Debit Cards: Heidi Williams, GFA, Assistant Branch Manager
Student Loans & Scholarships: Amanda Lopez, GFA, Assistant Vice President/Consumer Loans
Credit Cards & Consumer Loans: Josh Cormier, City of Gardner, Economic Development Coordinator
Credit Score: Mayor Mark Hawke, City of Gardner

Our X-block fun block has one particularly interesting group. The “Then and Now” club is a group of students that visit residents of Heywood Commons. Students play games, watch movies and entertain the residents. Over 20 students participate in this club that gives back to our community. Here are some pictures of some of their more recent visits.



March 2015

The Gardner Franco American Credit Union has continued their financial literacy classes for our seniors. Seniors will be taking a career survey in their English classes and bring the information to a Reality Fair at the high school on Tuesday, April 14th.

We had the March MCAS retests and the grade 10 English Language Arts tests. These exams were pushed back one week—as allowed by the state—to address the instructional time lost due to the inclement weather this year. The tests, managed by the guidance department, went smoothly.

The senior class trip to Washington, DC went smoothly as well. The 50 students attending this fast-paced, fun trip, were excellent representatives of the school. The students had fun and were well behaved the entire time.

As we have had several interim assessments of student learning, we are now focused on assessments FOR student learning. The math, English and science departments have started two week data cycles. They identify one standard to which they will all teach that week and design a rigorous, standards-based assessment. They discuss the results in our common planning time and design differentiated, remedial plans as necessary. Every 2 weeks, they identify another common standard and develop a common assessment. This process is to check where each student is for MCAS standards and provide help where it's necessary.

On our half-day of professional development, we focused on the following:

- **ELA/Social Studies**
Review the writing responses just completed and grade them according to the rubric
Identify the writing weaknesses that will need to be addressed before the March MCAS
Split into two departments and design a lesson with writing a prompt that can be given before the MCAS on 3/31 addressing students' writing weaknesses
- **Math**
Review the MCAS curriculum provided to us by School on a Hill
Identify MCAS questions that address these standards to be used as formative classroom assessments
Co-plan lessons and/or mini lessons that address the key understandings with extension activities for students who already 'got it.'
- **Science and Technology**
Identify MCAS questions that address power standards and use them as formative assessments in the classroom to evaluate student understanding
Co-plan lessons and/or mini lessons that address the key understandings with extension activities for students who already 'got it.'
- **Art, business, Foreign Language and PE/Health**
Develop an 8th grade curriculum for next year
Continue working on Power Standards and rubrics

Our library is still gutted. It should be completed by the end of April. Our computer labs have also been renovated and are now operational.

We did hold Advanced Placement Saturday sessions for English, math and science this month. These sessions were well attended by our students. Students who could not make the sessions took a mock exam after school. These sessions have been proven to be effective in raising student scores.

April 2015

This year, the students on the Gardner Franco American Credit Union student advisory board, worked with GFA staff to bring back the Reality Fair for seniors. In English classes, seniors completed a brief survey on their career of choice and researched earning potential from the bureau of Labor and Statistics web site. Armed with this information, they attended a Reality Fair on April 14th, where they visited different tables that were hosted by local business professionals. The volunteers required that students pay out of their monthly earnings for transportation, food, housing, taxes, savings, etc. There was even a booth that required them to spin the wheel of luck where they may get an unexpected bonus at work or they may have to pay for new brakes on their car. The students learned how a monthly budget worked and how quickly their money is spent on necessities. The feedback from students was overwhelmingly positive. This will definitely return to being an annual event.

On Friday, April 17, 2015, students from Gardner High School participated in the Elizabeth Haskins Math Contest at Fitchburg State University. This event is held annually and brings together many of the area's top math students.

Sophomores through seniors take the same exam. Gardner High School sent a group of 15 students. Jeongki Kim, a senior, was awarded honorable mention for his performance on the exam. All of the students put a good effort into the testing. Several of the sophomore students asked about starting up a math team next year.

On Wednesday, April 29, the three students in our Women in Technology program presented the results of the projects and the lessons they learned at Tyco to an audience of local community leaders, college and high school administrators, Tyco employees and mentors, teachers and facilitators, as well as family and friends. This year, ten teams of WIT students spent a substantial amount of time during the school year working in collaboration with Tyco business mentors to develop ideas and solutions to real-life business challenges. The students received exceptional instruction, dedication, guidance and support on a variety of projects, including designing prototyping tools for mobile applications for use by Tyco field technicians, creating CAD designs for fire alarm installations, producing tutorial videos and training tools for Tyco sales professionals, developing processes to automate data collection — and much more. In addition, Caitlyn Bosse, one of our top seniors, earned a \$100 award for third place overall for her work in this demanding program.

Sixteen acts performed in April's student talent show. This program raised money for the Forward in Health program. The talent far outshined the talent demonstrated at the teacher talent show. The students were phenomenal!

Celebrating diversity, Janey Medero and Gary Warder worked with the class of 2015 to put on our annual International Feast Fest. Our own Dr. Yan painted Chinese characters; our National Arts Honor Society gave participants henna tattoos; the GHS Manga Club showed the world of Anime; and the Irish-American Step Dancers rounded out the event. Students and volunteers made over 25 fresh authentic ethnic entrees and appetizers to sample, and over 15 desserts! These master chefs competed for the title for International Feast Fest Top Chef 2015! The overwhelming number of attendees had a great time and the event raised money for the class of 2015. Below is a picture of our Newspaper in Education winners from the Gardner News contest.

Approximately 40 parents and students from all area high schools are invited to attend a free presentation about paying for college. The seminar was held on April 14, 2015 at 6:30 pm in the Landry Auditorium and is offered by the Massachusetts Educational Financing Authority, a not-for-profit resource on planning, saving, and paying for college. An experienced MEFA representative provided an overview of the college billing cycle, options for paying the bill, and understanding financial aid award letters. Attendees were encouraged to bring their financial award letter so they could receive personalized advice.

During this past April vacation, Mrs. Pacheco and Mrs. Lemieux accompanied a group of Gardner High students on an educational tour to Germany, Switzerland, Austria and Italy. The students had an awesome time, absorbing the culture of the various regions, tasting the local food and eating more gelato and Swiss chocolate than seems physically possible. They woke up to picture postcard views of the Swiss Alps from their balconies in a little Swiss village outside of Lucerne, had an emotional day touring Dachau outside of Munich and rode gondolas in Venice. This tour was led by EF Tours, which specializes in educational travel. It was truly an eye opening trip for our students.



May is a month of activities at Gardner High School as we move on to graduation. On Friday, May 22, 40 of our robotics students went to the regional robotics competition at Oakmont Regional High School. This was our first year competing in this event. Mr. Tyros, a second year teacher led the team to victory over 31 other schools entering this competition, winning first place!

Our robotics team with the 1st place trophy!

This month we also won the Student Voice competition conducted by the Gardner News. We submitted the most articles and pictures to the paper than any other school in the region.

May is Advanced Placement testing month. This year we had 344 AP tests taken by our students, versus 187 tests last year. Essentially, our Advanced Placement program grew by 80%! The results will be posted early next year.

In early May, GHS hosted Sunny's Story: How to Save a Young Life from Drugs. This powerful program was presented in our auditorium for parents in the district one night, and later on to our entire student body. This is one more step we are taking to educate our students and parents about the dangers of drugs.

Just before the prom, there was a horrific car accident outside of the school. It was the mock car that we show students annually. However this year, Mr. Aho not only organized having police and the fire fighters "rescue" a student from one of the mangled cars, we also had life flight arrive and evacuate a victim and police arrested the drunk driver and we held a trial for students to witness in our auditorium. The evening before, we held our annual mandatory pre-prom meeting for required of all of our attending students and their parents. The cafeteria was filled with over 300 people. The District Attorney's office spoke about the dangers of texting and driving and showed graphic pictures and a movie related to the topic. Our own resource officer, John Lawrence, showed a movie about the ramifications of buying and consuming alcohol, driving under the influence and social hosting. The entire event was well received.

On May 14th, we held our annual senior citizen's prom. Our students danced with senior citizens from the community while our band played or to music that was provided free of charge by Platinum Productions of Gardner. The prom was once again a huge success.

On May 29th, we have our junior/senior prom at Mount Wachusett Ski Resort. This will be a fun event for all.

September 2015

Growing by almost fifty percent, the high school has welcomed the class of 2020 to our school! The students, parents and teachers have been flexible and supportive as we fine-tune our practices and systems as our new students assimilate. Our opening of school went smoothly because of the efforts of our staff—especially Mrs. Poulin, Mrs. LeBlanc and the guidance staff.

Our Link Crew, facilitated by Karen McCrillis and Jessie Flaherty, expanded its role this year to help the eighth and ninth grade students' transition to high school. With forty junior and senior volunteers helping, our new students participated in team and community building activities throughout the day. The Crew accomplished their goal of making sure every student had an opportunity to learn about the school and our culture in a relaxed-fun atmosphere.

Our guidance department is busy planning our annual PSAT day. This year, students in grades 9-11 will be taking a practice SAT and our seniors will take the official SAT paid for by the district. Having all students take these tests will allow us to gain information on how effective our school is at preparing our students for college.

We established the Billy Van Valkenburg Most Valuable Player award at our opening soccer game against Oakmont. This award will be given out annually at our opening game.

The instructional leadership team has designed three strands of professional development to be delivered during staff meetings. The PD is based on the book the 12 Touchstones of Effective Teaching. Teachers were assigned to strands

according to their needs. The strands are: Be Demanding, Be Supportive and Be Intentional. This program will allow teachers to earn 20 hours' worth of professional development points to help maintain their licensure status.

This summer, a team participated in a behavioral support program training with Polly Bath. The program was well received and will be instituted this year. We are very excited about this program as it will help us to track and support students social emotional needs using data to drive our decisions.

Finally, it is with great sadness that Mitchel Aho has submitted his resignation effective September 25, 2015. He will be the principal at Athol High School. We wish him the best—except in sports...

October 2015

We are very excited to have hired an exceptional vice principal, Ms. Paula Bolger. Coming to us from Leominster, as the Director of Guidance, she has spearheaded several programs and initiatives that have positively impacted her students. After a grueling interview process, Paula was selected among 30 strong candidates for the position and was selected by a group of teachers, administrators, parents and students. We will be welcoming Ms. Bolger to our team on October 13!

We once again participated in the college fair at Mount Wachusett Community College. With over 80 students in attendance, this was an excellent way for our students to speak directly with college admissions representatives. Additionally, our guidance counselors have begun conducting their lessons for all seniors to help them navigate the college selection and admissions process. Conducting these lessons in classrooms ensures that we are preparing all students for this most important transition. As stated before, our guidance curriculum is considered an exemplar.

The math modeling partnership with Mount Wachusett Community College has offered our student a chance to prepare for the Accuplacer—the mathematics placement test for colleges. We have a teacher from the college who co-teaches and consults with John Meany, one of our math teachers. The program is specifically designed for students wishing to go to college for liberal arts or social sciences. It will prepare them to earn a proficient score on the Accuplacer, allowing them to enroll in college courses with participating in (and paying for) remedial math classes. Especially considering that remedial courses do not count towards a degree, it is cost effective to learn these skills before applying to school. Additionally, we our guidance office offered Senior Parent Night to support parents during this difficult process as well.

The advisory block has been redesigned by Karen McCrillis, Johanna Ottino and Jessie Flaherty. Having it as the second block of the day on Wednesdays, this program has run smoother and more effectively since these teachers have taken it over. We have already conducted an interim assessment, a fun block and facilitated a discussion about what makes a great student and what makes a great teacher. The results of the discussion will be used to fuel our core values and beliefs as we move forward.

Our student government group has also been very active. They conducted elections for class officers:

	Seniors	Juniors	Sophomores	Freshmen
President	Dakota Deal	Annelise Gordon	Olivia Laliberte	Cameron Davis
Vice President	Emmett Foley	Jonathan Chipman	Jack Valiton	Annie Robinson
Secretary	Mallory Thompson	Marcus Campbell	Ava Cormier	Justin Nguyen
Treasurer	Jerusalem Ricketts	Abigail Tassone	Jacob Habicht	Araya Richard

Our Open House was extremely successful with our largest turn-out ever with over 200 in attendance.

November 2015

The year has been going well at Gardner High School, however, we have had an inordinate amount of fights as well as incidents of disrespect from students toward staff and other students. The principal held assemblies to directly and openly discuss these important issues. Each assembly was asked, “Stand if you are tired of the disrespect, disruptions and aggression being loudly and boldly demonstrated by a few students in our school?” The overwhelming majority of students stood up to declare their desire to have a school whose sense of community and respect for all was paramount. The presentation went on to describe the severe consequences for students who are continually disrespectful, cut class, cause disruptions in class or for fighting. Some parents reported that the measures may be too strict, so we set up a parent night to discuss these issues. After the presentation was completed, parents in the audience seemed to support the ideas presented in the assembly. (Please find the presentation attached.)

In the last week of October, our two water heaters “blew.” We had no hot water. Although we are allowed to be open with only cold water, we are not allowed to prepare any hot food on site as we cannot properly clean utensils. On the second day, Whitson’s shipped in pre-packaged meals that could be heated and served. Unfortunately, some of the meals had a “packaged” date and a “use by” date one year later, which was in February or March of 2015. Although the meals were edible through 2016, they were not at their freshest. Some of these meals were served to our first lunch. When Whitson’s noticed their mistake, they immediately disposed of all food that had a “use by” date that had expired. The school responded by requesting that the board of health, our district nurse and our district physician advise us on the matter. It was determined that at no time were students in danger; however we would send out samples to be tested to be sure. The food is still at the lab and we are awaiting results. We notified parents of the mistake and have taken measures to ensure this does not happen again. Additionally, the water heaters are fixed.

On Friday, October 30th, a student wrote a threat on a bathroom stall and said it would be carried out on Monday, November 2nd. Although there were concerns from parents about timely communication, our response was a testament to having a great emergency team. The school and police immediately collaborated on Friday, assessed the risk and devised a plan to implement on Monday. Mayor Hawke, the superintendent, the fire department, the police department and the school’s administration were prepared to respond to this eventuality. Although the student attendance was low (over 200 absent), the teachers had their best attendance rate so far this year: only one teacher was absent. This shows the dedication of the GHS faculty who are willing to support our students and our community. November 2nd went smoothly and without incident.

For some good news, all of our students took either the PSAT or the SAT this month during school. Not only will this support all seniors by ensuring that they all do not have to pay out of pocket for this expensive, yet crucial test, but the data we collect will tell us how well we are doing preparing our students for college. This is important information considering that 96% of our students attend college immediately upon graduation.

The haunted house was a great success raising almost \$4,000. Students and community members had a great time at this annual thrill. Additionally, homecoming went extremely well. New faculty to our building commented on how much spirit our students and staff have and how they had never seen such a positive show of support for our teams.

The field trip to UMass Amherst was well attended by students. The guidance department has been providing classes each week for seniors to help them apply for college. They also began using a texting program that sends out notices of important upcoming events for students interested in applying to colleges. Each year, the guidance team improves their services by providing bigger and better programming and support to our students and families.

We held the English and science interim assessments this month and are analyzing the results. These tests are to ascertain whether or not all students are learning in their classes. Math assessments will happen in the first week of November.

Finally, the Advanced Placement Saturday session for AP English was well attended by our motivated scholars. This program, through the Massachusetts Math/Science/English Initiative has exemplar lessons provided by regional faculty at a local high school. This is extra time our students spend in preparation for these important tests.

December 2015

Our SAT scores for the testing day for all seniors have given us a great deal of information to adjust our curriculum. The average math score was 460, critical reading was 445 and writing was 419. The average score for students who plan to attend four year colleges is 500 on each subtest. As the only high school in the area to offer this test to all of our seniors, our scores reflect our entire population--not just those who plan to attend 4 year schools. The College Board has given us specific information on what students will need to learn in order to be better prepared for college level work. The humanities and math coaches will be working with core departments to ensure that our curricula rise to the level of rigor that has been set by the College Board.

The band and chorus had their trip to Walt Disney World. This trip was highly successful! Both groups participated in workshops to prepare for a live performance. The chorus had a beautiful performance at EPCOT providing holiday songs with Mr. Neil Patrick Harris as their moderator. The band performed a wonderful marching piece at EPCOT as well. The trip went flawlessly as organized by Mr. Douglas LePisto and our choral director, Joanne Landry.

The guidance department hosted our annual Mount Wachusett Community College Decision Day. Senior meet with admissions representatives from the Mount and are accepted on the spot. This avoids the application fee and, using Accuplacer testing results, helps the students learn what classes they will be able to take next year. More than forty students participated!

Additionally, the guidance department held our annual Student Success Assembly. Participating students spoke with students regarding their struggles as freshmen/sophomores and how they are now doing well in school. The audience included students who are failing two or more classes. As the attendees will attest, it is sometimes more powerful and effective to hear from young people who have been in the same situation rather than teachers or parents. In their post survey, several students' attitudes towards their studies and the importance of work had changed for the better.

The Reality Fair for seniors was a great success. Spearheaded by the local branch of the GFA and their student advisory board, seniors were "given" an income based on their career choice and had to navigate vendor tables that included purchases like: transportation, food, housing, pet care, insurance, etc. This program was well-received by our students. We are already planning next year's program.

The school council approved the draft of the 2016-2017 academic guide and reviewed our MCAS and SAT scores. Some of our members plan to be on our Climate and Culture Committee as well. This is an important meeting as we decide on requirements and classes for the upcoming academic year. The book will be included in February's school committee packet.

Athletics

The fall sporting season was a very challenging, but competitive season for Gardner Athletics. GHS welcomed a new football coach, Derek Asadoorian, a coach who brought a wealth of experience and success as a head coach at Groton-Dunstable. The football team played an extremely strong schedule but faced the challenges head on, and showed significant improvement as the season progressed. The final results of our Thanksgiving Day game versus Oakmont were disappointing, but the true heart and character of the team was on display as the team competed to the final whistle. The Central Mass Referee Association awarded our football program with the prestigious sportsmanship award and Jessie Warrington and Sam Gallant were selected as Mid-Wach All-Stars.

Our boys' soccer program also welcomed a new coach this season: Demetrious Tyros. Coach Tyros spent many hours building team chemistry and laying a strong foundation for years to come. His energy and passion for the game was reflected in the spirit and competitiveness of the games. Shane Greiner and Pat Moore were selected as Mid-Wach All-Stars.

The girls' soccer program continued to make strides under Coach Pete Gamache. While the team only won six games this season, interest in the program and participation numbers are strong, so we anticipate continued growth from our team.

Christoph Knoll was recognized as a Mid-Wach All-Star representing the golf team.

Field Hockey made improvements this season and senior/captain Mallory Thompson and senior Ciera Guertin capped off a great season and were recognized as a Mid-Wach All-Stars. Under Coach Sayarath, our program continues to give back to the Gardner community through multiple fundraising events, most of which go directly to cancer organizations.

The winter sports season is off to a quick start. The boys' basketball team got off to a strong start, but currently sits at 5-5 as we hit the mid-point of the season. Our upper classmen will need to finish the last half of the season strong to make the playoffs. The girls, behind the play of senior Erin Mack, play an exciting brand of basketball. The team is fun to watch and the underclassmen have made a ton of strides in a very competitive schedule. We expect a strong finish from them!

Boys and Girls Indoor track has had some outstanding individual performance from runners like Justice Graves in the mile, Darrien Waugh, Manny Panemeno and Caitlyn Bosse in the sprints.

The Gardner hockey team notched its first victory of the season against Hopedale. We have seen a lot of growth in this team this season and we are excited to see them playing better this year. We anticipate more opportunities for success as the season continues.

Our middle school programs are adjusting to new and younger players this year. With the 8th graders entering the high school, the middle school teams welcomed in the 5th graders. This year has been a big adjustment as most of the programs we play have many 8th graders in their programs. The competition has been tough, but the experience and education for the middle schoolers has been great. We expect our MS teams to keep competing and improving this year!

Gardner Academy for Learning and Technology, Grades 9-12

Timothy J. McCormick, Principal

School Mission

As an alternative to traditional schools, the Gardner Academy for Learning and Technology seeks to provide a challenging and safe environment where students develop their analytical, critical thinking and communication skills for the 21st century to become productive, responsible members of our community.

Gardner Academy educators will:

- Develop a rigorous curriculum with differentiated lessons and assessments that ensure students are learning at a high level.
- Create unique, personal graduation plans with every student.
- Constantly strive to engage students in every lesson, every day.
- Work honestly and creatively with parents and students in a positive way to improve students' self-image and confidence; instill a sense of community; and increase their sense of responsibility to themselves and others.
- Ensure transparent, accurate and frequent communication with students and parents regarding our standards and student achievement.

These stated objectives call for our students to:

- Earn a Massachusetts high school diploma.
- Achieve at a high level when assessed by standards-based school assessments, state testing and the Accuplacer.
- Meet two-year college entrance requirements, without remediation, by their graduation.
- Create and follow a personalized, meaningful long-term career and education plan.

A New School Year Begins

On the first day of school in the fall of 2014, Gardner Academy once again held an opening day cookout. According to staff members who have been to past opening days, this year's event was our biggest ever. The gymnasium was crowded as we housed over 200 students, parents, and families. Everyone enjoyed standard cookout fare of hot dogs and hamburgers. The event was sponsored in part by our school council with money raised from their many fundraising efforts. After the BBQ, attendees watched a brief presentation about Gardner Academy and its mission, vision, and student expectations.

As a staff, we continue to have conversations on how we will improve our instruction and increase student learning. We have rich conversations about following the best practices on a regular basis:

- Clearly stated and communicated objectives in “student friendly” language
- Starting classes with an activator activity. Teaching from “bell to bell” and engaging students with differentiated instruction
- Updating Ed Line with attendance (daily) and grades (minimum of once a week) - good communication piece for students and parents.
- Using an “exit ticket” activity and daily formative assessment to evaluate student learning.

Our data teams (English Language Arts, Math, and Sciences) met weekly during the year. One of the functions of these committees is to share and analyze common assessments and our standardized tests (MCAS). These teams have developed benchmark tests and use that data to drive our flex instruction along with new curriculum material. Our overall attendance has been consistent with numbers from last school year as it has been around 85% as we have been actively communicating with parents/guardians on a weekly basis. The expectation is for every teacher to make a minimum of six communications weekly (email or phone) and to track contacts. Communications are not limited to attendance issues alone, but also positive reinforcement for great work and classroom behavior. Ms. LeBlanc, Guidance Counselor, and Mr. McCormick continue to conduct weekly unannounced home visits. These visits are just another effort to bring students back to school and are helpful when other means of communication are not working.

Under the guidance of Mrs. Beauregard (Technology and Engineering) and Mr. McCormick, our technology lab was established and is in full working order. This working lab allows students to transfer engineering and design principles into hands on tactile experiences.

As we continue to work within our data teams, we have finished constructing power standards and performance rubrics in ELA, Math, and the Sciences. These standards are used to guide both teachers and students in the learning process. School wide goal of reaching a level of “proficient” (minimally) for all standards is an ongoing goal.

Other Events

During the month of November we had two large events at Gardner Academy. On Tuesday, November 10th we had a graduating nursing cohort from Fitchburg State University present to the entire school on making “Stress Reduction”. The students were divided into small groups where they traveled around our gymnasium learning about the many facets and activities used for stress reduction. Students and staff were actively engaged throughout the presentation and the event has become a promising partnership with FSU and Heywood Hospital

The culminating activity of the month was our assembly with former NBA basketball player Chris Herren. Chris poignantly spoke to our students about the dangers of illegal drug use highlighting his experimentation back in his

early teen years. Connecticut based speaker Ginger Katz also came and spoke to our students about opioid addiction in the early spring.

Academic Award Nights/Talent Show

We held three academic awards nights over the course of the 2014-2015 school year. We recognized over sixty students for earning the distinction of academic achievement (B) or academic excellence (A). Dinner is catered for all of our awards nights and our average attendance for the three nights was 110 participants per night. These events continue to be a positive way in which we highlight the many successes of students.

Our first ever student/staff talent show was held on December 18th and we saw twelve different acts perform their talents in the disciplines of music, comedy, and magic.

Community Service/Fitness

In February, we brought on Fran Kondrotas as a community outreach coordinator through a DESE secondary education grant. Over the remainder of the school year, Mr. Kondrotas worked with students on resume writing; interviewing skills, and helped over twenty students find employment.

Gardner Academy also partnered with Fitness concepts as we were able to introduce and provide our students with some professional group fitness training. An average of 15 students participated in the ten week program and they were able to earn physical education credits while getting fit.

Students were also exposed to free group Yoga classes on Thursday afternoons. These sessions were led by yoga instructor Kara Huntoon and were yet another way for students to get moving and earn additional physical education credits.

Comedy Night

Our third annual Parents Night Out-Comedy Show Fundraiser was a complete success. Our school council, Principal, and guidance counselor arranged this event for April 8th. The program raised over \$2000. This money was used to pay for community events, graduation supplies, as well as a senior trip to Boston.

Graduation

Gardner Academy held its commencement exercises on Saturday, June 7th on Watkins field. We had 29 students who graduated in 2015 with 25 students taking part in the commencement exercises. This was the largest number of graduates in the history of the school. A free graduation BBQ was held after the ceremony with all graduates, staff, and family members invited to attend.

Gardner Middle School, Grades 5-7

Deborah Langlois, Principal
 Samuel Fanfan, Assistant Principal
 Arthur Murphy, Assistant Principal

The mission of the Gardner Middle School is to develop the child's potential to become a responsible citizen by providing quality curricular and co-curricular opportunities, encouraging self-discipline, developing self-esteem, and providing for opportunities for individual development.

Gardner Middle School has **PRIDE**

We are **Positive**

We are **Respectful**

We have **Integrity**

We are **Determined**

We strive for **Excellence**

Reorganization

Gardner Middle School's shift from a 6th-8th to a 5th-7th grade school went very smoothly. We were sorry to see our 8th grade teachers go to the high school, but are thrilled with the high level of involvement and dedication of the 5th grade team. The entire process, from packing boxes to moving boxes, to cleaning out years of old stuff was a positive one.

The reorganization left us with openings and we are very pleased with the caliber of the staff we hired. We were forced to end the French program due to an inability to attract certified candidates. However, we were able to fund a new position to support our Special Education Program. Ms. Kathleen Clark, who was the Project Support Teacher at GMS, joined us as Team Chair just for the Middle School. Having one person dedicated to the building has allowed an increased level of support and collaboration within the departments and the school. We have already seen the positive results of that work.

One of the concerns parents had when they heard about the reorganization was with recess. Fifth graders need to have time in the day to move and there was a worry that the middle school would not be able to support that. We heard that concern and agreed with it. In fact, we determined that ALL middle school students needed a movement break during the day and so we shifted our schedule to allow for a ten minute Active Break period for each grade every day. We have also worked as a staff to build movement into our classes with the expectation that children should not have to sit still for long periods of time. Calls to the SSC (Student Support Center) after lunch were typically elevated in prior years. We have not seen the same elevation this year which we attribute in part to Active Break.

Culture

All three administrators at GMS were trained in Restorative Justice practices over the summer. These practices focus on helping students see the impact of their actions on others and encourage them to restore the positive relationship. We have been using these techniques on a consistent basis and have seen positive results. Our school culture continues to revolve around PRIDE. Our new students are aware of what PRIDE means and how to show PRIDE throughout the school. We created a Selfie wall last spring to showcase pictures of students who earned a PRIDE card as just one way to celebrate the positive behaviors we see every day throughout the building.

Sports

Despite being the youngest team in the league, The GMS girls' soccer team won two games and learned a lot about team competition and skill development. Coming off of a winning season in 2014-2015, the young GMS girls' basketball team is rebuilding this season and has only played two games, both were losses. The girls are working hard to get better each and every day. The GMS field hockey team was also in a rebuilding phase; 22 out of the 30 girls had never participated in the sport. The season focused on fundamentals and they were able to make significant improvements and growth as athletes. During the 2015 winter season, 20 cheerleaders competed in several competitions taking home 1st, 2nd and 3rd place. This season the girls cheered for the boys' soccer team. There are 17 cheerleaders on each team, sporting new uniforms and being supported by a new coaching staff.

Professional Development

Our staff continues to work towards meeting the three district goals:

- Addressing student social/emotional and behavioral growth through attendance, parent involvement, and proactive intervention.
- Implementing targeted standards-based instruction driven by common assessments that measure student academic growth.
- Providing all stakeholders with transparent communication that is respectful, timely, consistent, and inclusive

We are continuing our work on providing social-emotional support to all students (SSC, Advisory, PRIDE, PBIS, and Restorative Justice). We have deepened our use of the time at X Block for targeted interventions and have made

plans to create tiered levels of instruction in the spring. Our Title 1 staff is now up to to 4 people who have been doing an amazing job creating systems and collecting the data that will support future X Block programs.

Music/Theater

Gardner Middle School students put on an entertaining production of *Legally Blonde Jr.* featuring stars from 8th, 7th and 6th grade. In February, two performances were presented to the public and a third performance was put on for the 4th and 5th graders from Elm Street School.

In May, two of our music students performed with the Junior Central District Chorus and Orchestra. Both students were selected by audition from hundreds of other musicians from the central part of Massachusetts. The Select Choir attended the MICCA Choral Festival. The group performed 3 challenging pieces for a judging panel and received a silver medal. The Select Choir also performed with the GHS Women's Choir at Gardner's Relay for Life Survivor's reception.

Fifteen band students were invited to participate in the Massachusetts Youth Concert Band sponsored by Syracuse University. Students were able to work with faculty members from the University and performed at the end of May.

The Gardner Middle School music students in both band and chorus attended the Great East Festival in May. All 8 musical groups performed for a judging panel and received a brief clinic after each performance. They came home with 8 Gold medals and 1 Platinum medal (Select Choir).

PTO

In 2014-2015, the PTO was comprised of one parent who met with the Principal regarding the PTO. This year, the PTO has expanded to include new members and consists of a President, Vice President, Treasurer and Secretary. There are also 20 additional active participants who support various events and initiatives. The PTO meets once a month and collaborates with the Assistant Principal consistently. This year the PTO is in the process of scheduling various activities for students and families. The PTO has also sponsored a dance for students and has sponsored a luncheon for staff on one of their Professional Development days, in addition to leading a successful fundraising event this fall.

CHART and Guidance

Our three full-time School Counselors run 504 meetings, participate in weekly Student Support Team meetings and bi-weekly Care Coordination meetings. They assist in creating testing schedules and interact, daily, with community agencies, teachers and administrators relative to meeting the students' needs and monitoring their progress. Our School Counselors also evaluate programs and supports in place for those children determined in need of additional/special attention in order to access curriculum. Guidance classes are taught in all grades on the following topics: Study Skills and Organization, Being a Positive Role-Model, Positive relations and Self-Care and Career Readiness with a focus on all students being college and career-ready. The Guidance Counselors also plan and run our Peer Tutoring program and some Social Skills groups. In addition, Guidance is responsible for monitoring and tracking attendance on a daily basis. This involves meeting with students who have been absent, making phone calls home, creating Attendance Plans for those in need that emphasize the understanding and importance being in school every day, on time, and recognizing those students who have perfect attendance. Last year the overall attendance rate for GMS was 94%. The contributions made by the Guidance Department have been valuable to the GMS Community.

Heywood Healthcare / School-Based Care Connection Program

Heywood Healthcare has partnered with Gardner Middle School to provide students and their families the School Based Care Connection Program (SBCC). A School Based Care Coordinator works alongside school personnel to help students and families to access a variety of services and resources. The SBCC program is there to help students remain in the school setting and academically focused, and to help with accessing supports. The Care Coordinator provides case management, on-site access to behavioral health services and off -site services as appropriate. The SBCC program also provides family outreach and assistance utilizing community-based resources. Funding is

provided through the Health Policy Commission's Community Hospital Acceleration Revitalization Transformation (CHART) grant program. CHART supports strategic initiatives aimed towards building greater level of access to behavioral healthcare and care coordination. To date, 126 students from the Gardner Middle School have been referred to the program; 104 behavioral health referrals and 34 community resource referrals have been accessed.

Elm Street School, Grades 2-4

Maryann Pour-Previti, Ph.D., Principal
Paul Guerin, Assistant Principal
Janet Smith, Assistant Principal

Vision Statement

All students will leave Elm Street School with the skills required in literacy and math to enter the next level of schooling They will have gained the appropriate social skills to cooperate with others and form positive relationships.

The effectiveness of our schools is determined by the conduct, character and achievement of our children. The year's work was guided by the School Improvement Plan written with our Advisory Council. In the 2014-15 Plan we focused on:

- Using data to guide and direct instruction and enable our students to demonstrate proficiency in the standards of the Common Core through on-going classroom assessments.
- Holding students to high academic and social standards
- Expanding parent-school avenues of communication and increasing parent involvement in school activities

As we moved to the new Plan in the fall of 2015 our goals were expanded to reflect the most current District Plan with a focus on expanded goals:

- Addressing student social/emotional and behavioral growth through attendance, parent, involvement and proactive intervention.
- Implementing targeted standards-based instruction based on common assessments that measure student academic growth
- Providing all stakeholders with transparent communication that is respectful, timely consistent and inclusive

Reorganization

Elm Street School expansion brought second grades in to bring our total population from 487 to 607 (opening of school in fall of 2015). Though our fifth grade rooms were vacated with their move to the GMS, we found a need to add five additional classrooms, expand the computer labs and create four offices to the school. The movement of supplies, materials and furnishings was accomplished with the assistance of GPS personnel and an army of volunteers from the school and, broader, City community. The reorganization and the School Improvement Plan directed, and framed, the work of the school through the academic year.

Enrollment and Grade distribution

The enrollment averaged just over 480 throughout the 14-15 and expanded to average 587 at the end of the calendar year, our free and reduced numbers (low income) averaged just fewer than 70%. The children were distributed in three grades: currently, second third and fourth with the largest number of children in grade four. Class number shifted to accommodate numbers, but class rise averaged 23 students. With the reorganization the children are in nine classes at each grade level. In addition to classroom teachers, we had the support of para-professionals, Special Educators, Curriculum Coaches and two Guidance Counselors. The staff was expanded in the August of 2015 three administrators and three Counselors.

Professional Development

Academic Coaches and Guidance Counselors attended extensive workshops in preparation for PARCC testing which was administered, for the first time, in the spring of 2015. Much of the professional development sessions

offered by the Department of Education addressed the technical needs for the computer-based assessment. Teachers and support personnel, too, attended several informational meetings in order to prepare them to bring the children through this first cycle of the PARCC.

Universal Design for Learning training continued for ESS through the 2015 calendar year. The work is focused on rigorous and effective (looking at student outcomes) lesson design. UDL is a framework through which to view how we frame learning experiences for children, informed by our knowledge of how the brain processes information. The team attends sessions off-site and here at school.

Safe School Program

Jeff Perrotti, who is affiliated with Harvard University, is founding director on an aspect of the State's Safe Schools Program and has facilitated the development of the Department of Elementary and Secondary Schools guidance in Gender Identity issues. The presentation was very well received by ESS faculty and visiting Guidance staff from sister schools. Teachers became familiar with the Law and their responsibility under Law: Act Relative to Gender Identity (Chapter 199 of the Acts of 2011) which became effective on July 1, 2012, which amended several Massachusetts statutes prohibiting discrimination on the basis of specified categories.

Faculty members were involved in a number of Professional Development opportunities over the summer. PBIS Team members met regularly to prepare the materials for the program. The message was uniform and practiced; this is what we do, for all of us, in specific and times and spaces in the building. The Team framed a system of rewards for classrooms and individual children demonstrating expected behaviors; a huge amount of effort went into the design of the ESS Positive Behavioral Support framework. The professional development for the staff was delivered on the first of the two professional (opening) days of school in the fall.

Our faculty meetings, grade level meetings and common planning have all centered on instructional programming and a new instructional schedule. Beginning in the fall of 2015, we introduced a new frame for the schedule to include Title I servicing children in 'pods' on needs demonstrated in observations/assessments of student work. We no longer have a rotating schedule; it is a fixed five-day which, we believe, is more appropriate for this particular school. The new schedule allows time for additional common planning blocks for teachers.

Assessments-Standardized Test Measures

Student growth and progress is measured by formal and informal assessments and by, daily, teacher observations. We learned, with the results of the first PARCC 2015 administration, that ESS retains its Level 3 designation; Students at Elm in grades 3, 4 and 5 were assessed in ELA and Math; grade five has an additional MCAS test, Science and Technology. Our students with disabilities remain a major concern as they did not reach the target for growth in either Math or ELA. The Math overall Student Growth Percentile fell into the average range for all grades in Mathematics in comparison with schools with similar student achievement. This test included nine separate testing sessions for all children and was, for the first time, computer-based. The Tech Department was strategic and tactical in their planning for the children's testing dates, times and sites. It was a monumental task to align the assessment with children's instructional schedules.

In addition to the annual state-level measure of achievement, our children were assessed throughout the year in the DIBELS/DAZE tests, an analysis of basic literacy skills and fluency (and comprehension). Students who did not achieve Benchmark (where they needed to be at any point in time) were given additional support and/or alternative instruction in smaller groups (Tier support). They were tracked throughout the school year in this assessment. GALILEO testing, another formative measure was administered to children in grades 3 through 5 in both Math and ELA through the 14-15 academic year. In the fall of 2015, we administered the math Galileo only to determine benchmark scores for each child. The Developmental Reading Assessment was added, at that time, to all children in all grades. That assessment is new to ESS. All results were analyzed by teachers and used to inform the instructional planning in individual classrooms. Common assessments at all grades were administered to determine mastery of Standards throughout the year.

Guidance

Guidance classes are taught in all grades. It is from Guidance that the Character Education Curriculum elements are framed and scheduled. ADA Julie Lesure, GHS sports teams, SADD and Band members all visited our Monthly Character meetings with anti-bullying, team work and 'persistence' messages. The students have lessons on respecting differences, anti-bullying, conflict resolution, self-esteem and good sportsmanship. Our full-time Guidance Counselors planned all TASC meetings (Teachers Assisting Children in the Classrooms), assisted in all testing schedules and interfaced, daily, with community agencies, teachers and administrators relative to our student's needs. They also, for the third consecutive year, lead the Child Study Team which consists of both administrators, our school nurse and our adjustment counselor. Bi-weekly, the team meets to monitor children's progress and evaluate programs and supports. The children reviewed at this meeting have been determined to be in need of additional/special attention in order to access curriculum.

Student Council

Our Student Council was in place for the fourth consecutive year. Students give service to the school and the community. In the fall of 2015, following the reorganization, this became a grade four activity. The students assisted PTO with fundraisers, acted as guides for parent/Teacher Conferences, decorated for special events and organized the annual food and gift drives for the CAC. The PTO provides, each year, for the purchase of distinctive Student Council 'shirts' which helped identify the students as Council members.

Music Program

Concert- our Annual Musical, Go West, was held the evening of May 26th with a full house. Mrs. McKay was Director, choreographer, and head cheerleader of a beautiful Concert with Recorder Club, Guitar Club, Bands and Chorus highlighted. The Memorial Day Concert/Assembly and Holiday Concerts were well attended and hosted by our third and fourth grade students. For the 2015 year, our fourth graders continue to form an active band, without their fifth grade mentors. They take part in lessons, concerts and support the chorus members through frequent productions throughout the year. Our children brightened the Annual Tree Lighting for the City with their performance and bring music to this school community through the skill of our Music Director.

Physical Education

In the spring, for the second time, our students took part in new 'Fitness gram' test that has replaced the annual 'President's Challenge'. The children were given fitness reports to share with parents relative to their child's level of fitness. The data gathered from the assessment helps to frame the carefully designed weekly PE lessons, children participated in our annual Road Race/Health Walk in October and all ended the academic year with their annual Junior Olympic Field Days on Stone Field. The Intramural Program was re-named in the fall to accommodate the youngest children, new to Elm. We now have a PE Club which is held three afternoons a week, in a seasonal rotation. It is filled to capacity for each session.

GHS Head Field Hockey Coach Lynn Sayarath came to speak to our girls on March 4th. She presented information about the 'Girls on the Run Program' being offered to all girls in grades 3-5 in the Greater Gardner Area. Ms. Sayarath is the Head Coach for this program. The host site for the program is Fitness Concepts Health Club in Gardner. The program is designed to inspire girls to be healthy and confident, using an experience-based curriculum with integrated running. Apparently, she was successful; we have a lot of ESS girls involved in the program. Fall of 2015, we continued as a Girls on the Run Site, with 7 of our children completing a 5K race as a capstone!

The Arts

Children receive weekly art class from Ms. Donna Murphy. She designs her program following the Massachusetts State Standards for Visual Arts, often connecting and reinforcing the Mathematics and ELAS frameworks of their grade levels. ESS exhibited their artwork in March at the Levi Heywood Library. The student work is exhibited, too at the Annual GPS Art Exhibit and in a cumulative show at ESS's Pride Night in June of each year. Our Art and Music programs team to create sets for our Annual Musical. The Program fosters a safe arena for the highly visual learners; there is a great sense of pride and accomplishments in the work they create. In the Original Artwork

Contest, sponsored each year by the Gardner News, two of our children took First Place and two Honorable Mentions for their entries.

Parent Organizations

Our ESS PTO joined with the PTO at WSS to form a Gardner Elementary Parents Organization. Our calendars complement one another and our fund raisers and family activities are planned in unison. Parents supported children's field trips and extracurricular activities through fundraising. There were trips to the Theater, the Red Apple Farm, the Boston Museum of Science, Northfield Mountain and a beautiful Father-Daughter dance. Parents sponsored an annual Book Fair which brought thousands of dollars in books directly into classrooms and our Library. They brought the gift of lunch, and or breakfast, to faculty and staff throughout the year and generally, extended educational experiences (supplementing the fees for field trips) to the school.

Additionally, we:

- Pooled our pennies to support Autism Awareness Month (April)
- Visited local Nursing Homes (2 fourth grades)
- Filled local food pantries
- Kept our library open for daily use with our volunteer support
- Introduced monthly All School Assemblies to the calendar
- Marveled at the talents of our friends and family members at the GMS in theater, band and music productions
- Administered the second annual ACCESS tests to our English Language Learners
- Continued the Back-Back Program (support of Henry Heywood Hospital) for grade four students
- Benefitted from the Support of the Gardner Cultural Council for live theatre presentations

Finally, at ESS, we learned that a major move, our reorganization, was very beneficial for the school and District, We have determined a system of clear alignment and continuity for grades served. We lost our Peer Leaders, Advanced Band and wonderful teachers. We gained a strong contingent of grade two educators, with a strong Early Childhood lens. They, and their children, have served to strengthen the ESS school community as a whole.

Waterford Street School, Grades Pre-Kindergarten-1

F. Daniel Hill, Principal
Melissa A. McDonald, Assistant Principal

The mission of Waterford Street School is to work collaboratively with families to develop strong foundational reading, writing and math skills that will prepare students to be successful lifelong learners. This will be done in a supportive and caring environment where safe, respectful and responsible daily choices are the core values of our students.

Waterford Street School is fortunate to have such a dedicated, hard-working staff that works collaboratively to meet the needs of our educational community. We are working together to meet the educational, emotional, and social needs of our young students.

Professional Development Update

Waterford staff is taking advantage of professional development through Massachusetts Tiered System of Support (MTSS). It is intensive professional development designed to support school and district teams with designing curriculum and programs that assists educator with creating flexible goals, methods, materials, and assessments that address learner variability in today's classrooms. The goal of the (MTSS) is to build capacity at the school to impact change in educator practice that supports high achievement for all learners.

The Waterford Street School Positive Behavioral Intervention and Supports (PBIS) team led by coaches Jessica Cormier and Virginia Jepson and Assistant Principal Melissa McDonald, has been busy with the first year of full PBIS roll out. With feedback from the entire staff, behavioral matrix' have been developed that help our young

children identify what “safe, respectful and responsible” behavior look and sound like in the cafeteria, hallway, bathroom, bus and recess area. Each classroom was taught lessons that outline the specific behavioral expectations in these areas. Classes are working hard to show that they exhibit these expectations in cafeteria in order to win the daily “Golden Spork” award. Also students who are caught in any common area of the building acting safe , respectful and responsible may be given a “Golden P.A.W.” ticket and can use this ticket to add to their classroom bucket. Classes that earn 100 P.A.W tickets earn a reward of their choosing (i.e. Pajama Day or extra recess or a special movie treat.) In addition, we have renamed our hallways into street names that reinforce our positive climate. We invite you to come in and see “Waterford Way, Respectful Road, Responsible Road, Safe Street, Friendship Lane, Rainbow Road, and the Kindness Café and Caring Court. The entire WSS PBIS team worked hard over the summer and, at various trainings to ensure a successful implementation of this program.

Family Engagement and Project Nights

During the school year all students in preschool, kindergarten and grade one will create and complete a home based project to share at grade level project nights. On February 8th the WSS kindergarten students will share their 100th Day project to their families and friends. During the month of March we will schedule Preschool Number Museum Night and in May we will host the First Grade Geometry Project Night. These events are extremely well attended and teachers collect data regarding which of their families attend these events. All these events are held in the WSS cafeteria. While they are going on, the GPS Elementary Math Coach and the WSS Reading Coach will be hosting Title I Math and ELA information sessions in the WSS gym.

Off Our Rockers

The Off Our Rockers program continued at Waterford Street School and the AM session we tried for the first time this year was just as well attended as previous PM sessions. Gardner Public Schools offered the program in collaboration with Heywood Hospital, Fitness Concepts, Hannaford and Stop ‘n Shop Supermarkets, and the Gardner Board of Health. The goal of this after school program is to promote physical activity, nutrition, and healthy eating habits.

Feasting on Fitness Nights

Waterford Street School’s families once again took time out of their busy schedules to attend a Family Fitness Night. Those in attendance had a great workout and lots of fun. School wide, we were able to donate 1,707 cans to the CAC Food Pantry food drive. The CAC, as well as the families they help, greatly appreciated our generous contribution.

Transition Days

Community Partnership Director Katie Abbott and Waterford Street School Kindergarten Guidance Counselor Terry Burnham collaborated on hosting our second annual Transition Day for incoming 2015-2016 Kindergarten students. The event was held on June 25th and the majority of WSS kindergarten teachers were present to review and explain the many different facets of a day in the life of a Kindergarten student. Topics discussed included bus safety, playground rules, classroom curriculum and expectations, daily schedules, lunch transitions, tour of the school and Math and English Language Art activities. Waterford Street School welcomed 175 new Kindergarten students in the fall of 2015.

The guidance departments at Waterford Street and Elm Street School worked together in planning the annual transition trips for students. In June 2015, Waterford Street students entering 2nd and 3rd visited the school they would be attending for the 2015-2016 school year.

Information Technology Department

The Information Technology Department (ITD) provides technology services to approximately 320 employees and approx. 2500 students. The staff and students are located in seven buildings throughout the City. ITD maintains all enterprise-wide computer applications and applications at the device level. The largest applications include

Admin Plus, Email, Edline/Gradebook-Portals. The department also managed in 2015 approximately 1100 computers, 10 servers, 375 tablets, 165 projectors, 80 printers, and 160 access points, which represent a 47% increase in equipment from 2014.

Highlights for 2015

- Planned and executed a support strategy for PARCC testing in four schools
- Applied for a \$300,000 grant for Wi-Fi and then successfully completed the installation of Wi-Fi throughout five school buildings
- Migrated from a 2003 Exchange Server to Google Mail including transferring over 200 user's emails
- Launched Google Apps for Education including 300 Email, 250 Drive, and 200 Calendar users
- Replaced the file server serving ESS and introduced Distributed File System which once rolled out at all schools will improve redundancy and speed of accessing files
- Setup and implemented a 1:1 laptop program for Teachers at the GMS
- Replaced Edline with Rediker Gradebook and Plus Portals
- Restructured and moved data related to the closing of HMS along with the physical move of equipment
- Configured and rolled out iPads for our Before School and After School Programs
- Setup and distributed laptops to two schools to be used for ELL testing so that students could test in their familiar classrooms

We cannot operate successfully as a community without cohesion between all city departments, staff, committees and the people of Gardner. We work every day to prepare our students for college and careers in an environment that nurtures their success; this wouldn't be possible without the support of the many people who come together to fulfill our mission.

Respectfully Submitted,

*Denise L. Clemons
Superintendent of Schools*

ANNUAL REPORT
SURVEY DEPARTMENT – FY2015

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, 2014 through June 30, 2015. The Survey / Engineering Department staff consists of: City Engineer Robert B. Hankinson, Assistant Engineer Chris Coughlin, GIS Administrator Rachael Catlow and Clerk Typist Michelle Wells.

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

NEW RESIDENTIAL DEVELOPMENT AND CONSTRUCTION - Single family home construction continues slowly; condominium construction remains flat. 12 new street addresses were issued during this fiscal year compared to 21 in FY 2014.

COMMERCIAL DEVELOPMENT - There has been increased interest from individuals looking into available property within the City as well as new construction on varied projects. The Bent Mill and Garbose properties are actively being demolished and cleanup is scheduled to take place. Community Development Department is managing cleanup at property located at 140 South Main Street. New England Peptide at the Summit Industrial Park is expanding their facility, as is ACT Fastening Solutions. The new Cumberland Farms Store on North Main Street has begun. National Grid is constructing a new substation on Park Street to replace aging facilities on the bank of Crystal Lake near the Greenwood Pool.

SUBDIVISION ACTIVITY – Subdivision activity has continued to be slow due to the economy; active projects include:
Sapphire Park – mobile home park along Pearl Street – Approved with construction under way;
Wilder Brook single family home development – Active, with new construction taking place

CRYSTAL LAKE WATER TREATMENT FACILITY – The Crystal Lake water treatment facility has operated reliably and efficiently. Water quality meets or exceeds all regulatory requirements.

SNAKE POND WELL TREATMENT FACILITY – The Snake Pond well treatment facility has operated well over FY15 with excellent water quality and system reliability.

WASTEWATER TREATMENT FACILITY – The treatment facility upgrades have begun. Engineer Department has been active in working with the Department of Public Works on the headworks redesign, construction documents are being prepared with a summer 2016 construction start planned. Pilot testing for sludge disposal options has also taken place as part of the next phase of upgrade which will involve sludge dewatering operations.

STREET ACCEPTANCE – The Survey / Engineering Department continues to work toward accepting certain unaccepted streets and abandoning others that do not serve the City and its residents.

BRIDGE RECONSTRUCTION - Pleasant Street Bridge has been closed to traffic and is on a priority list with the Massachusetts Department of Transportation which is responsible for its design and replacement. City representatives are actively lobbying State officials to speed up the process of funding this project.

GEOGRAPHIC INFORMATION SYSTEMS – Rachael Catlow, our GIS professional is involved in assisting many departments in the City with map updating and analysis examples include:

- Cemetery Mapping – Crystal Lake, Wildwood and Greenbower.
- Street Mapping – Maintain office street listings and maps.
- Zoning Mapping – Applied zoning edits as needed.
- Parcel Map Updates – continuously update and improve the parcel layer in accordance with the MassGIS Level III Parcel Standards
- Community Development
 - Open Space and Rec Plan (POCD) – Provided analysis and mapping support.
 - Distressed Properties – maintained data on these properties, adding and editing these to the city’s mapping website.
 - Siting analysis for potential zoning
 - Environmental Justice Map
 - CDBG application support
- School Mapping (student and bus routes)-Mapped all student housing and all bus routes.
- Easement Mapping – developed easements from historic tax maps.
- Utility Mapping – Continued aligning and updating the stormwater, water and sewer systems.
- Police – served as point of contact for address verification

MISCELLANEOUS - Additional services provided to the City and residents include:

- The Engineering Department is responsible for providing inspections of seven dams in the City. Funding is being explored for options to replace the Wayside Pond Dam in South Gardner.
- The Engineering Department is responsible for the administration of our Federal permit for the discharge of storm water to rivers and streams. While new more stringent regulations regarding storm water pollution are still pending, we continue to work on improving our management of storm drain infrastructure within the City.
- We have completed the effort to replace the heating system in City Hall to improve heating efficiency and replace 65 year old piping within the building.

- We are working to assist in improvements to the City Hall auditorium, including upgrading the heating system within this building.
- We are assisting in the support of construction activities for the new Police Department Headquarters when requested.
- We serve as chair for the Capital Improvement Committee of the City of Gardner
- We perform engineering studies for roadways, City Buildings and special projects.
- GIS has prepared over 44 abutters lists for the public, various commissions and departments.
- Assisted with approximately 650 Dig Safe requests.
- Provided information and prints of Assessor's Plans and other record plans to realtors, contractors, private citizens as well as other City Departments on request.
- Issued 6 driveway permits during FY15
- Four ANR plans were reviewed and signed on behalf of the Planning Board

Respectfully submitted.



Robert B. Hankinson, P.E.
City Engineer



City of Gardner Treasurer/Collector's Department

Charline M. Daigle, Treasurer/Collector
95 Pleasant Street, Room 116
Gardner, MA 01440
Tel. 978-630-4016 • Fax: 978-630-2520

To: His Honor, Mark P. Hawke, Mayor
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, 2015.

Cash on Hand, July 1, 2014	\$ 31,527,889.14	
Total Receipts, 7/1/14 –6/30/15	\$ 82,064,254.16	
		\$113,592,143.30
Total Disbursements, 7/1/14-6/30/15	\$ 88,662,555.18	
Cash on Hand, June 30, 2015		\$ 24,929,588.12

Respectfully submitted,

Charline M. Daigle
City Treasurer/Collector

CASH RECONCILIATION

FISCAL YEAR 2015

CITY OF GARDNER

	BALANCE GEN. LEDGER First of Month	RECEIPTS	TRANSFERS DEBIT	CREDIT	WARRANTS	BALANCE GEN. LEDGER End of Month
July	\$31,527,889.14	\$6,945,845.19	\$15,518,885.70	\$15,518,885.70	\$11,148,839.47	\$27,324,894.86
August	\$27,324,894.86	\$8,359,670.47	\$7,746,941.33	\$7,746,941.33	\$5,608,531.17	\$30,076,034.16
September	\$30,076,034.16	\$5,616,679.26	\$9,191,538.17	\$9,191,538.17	\$5,987,535.73	\$29,705,177.69
October	\$29,705,177.69	\$8,821,469.61	\$9,945,265.87	\$9,945,265.87	\$9,185,226.78	\$29,341,420.52
November	\$29,341,420.52	\$5,297,183.87	\$7,693,553.55	\$7,693,553.55	\$4,514,726.31	\$30,123,878.08
December	\$30,123,878.08	\$5,325,881.76	\$10,054,266.52	\$10,054,266.52	\$9,252,307.78	\$26,197,452.06
January	\$26,197,452.06	\$9,613,033.33	\$7,766,154.80	\$7,766,154.80	\$6,656,624.80	\$29,153,860.59
February	\$29,153,860.59	\$6,017,626.77	\$9,519,306.08	\$9,519,306.08	\$7,272,879.40	\$27,898,607.96
March	\$27,898,607.96	\$4,937,359.07	\$7,871,881.50	\$7,871,881.50	\$6,708,316.86	\$26,127,650.17
April	\$26,127,650.17	\$8,565,511.68	\$8,411,425.45	\$8,411,425.45	\$7,844,672.87	\$26,848,488.98
May	\$26,848,488.98	\$7,071,016.53	\$8,391,317.05	\$8,391,317.05	\$5,038,270.17	\$28,881,235.34
June	\$28,881,235.34	\$5,492,976.62	\$10,646,013.71	\$10,646,013.71	\$9,444,623.84	\$24,929,588.12
TOTAL	\$31,527,889.14	\$82,064,254.16	\$112,756,549.73	\$112,756,549.73	\$88,662,555.18	\$24,929,588.12

**CITY TREASURER
BONDED DEBT - FISCAL 2015**

ISSUE DATE	PURPOSE OF LOAN	KIND	PERCENT	MATURITY DATE	FY15 PAYMENT	OUTSTANDING 30-Jun-15
10/17/83	Fredette Street	Bonds	5.00%	10/27/22	\$0	\$0
10/01/99	Water Pollution Abat. Trust	Bonds	4.25-5.75%	08/01/19	\$497,150	\$2,765,402
04/05/02	Water Projects	Bonds	5.50-4.00%	04/01/22	\$0	\$0
04/01/03	School Remod., Parking Meters	Bonds	2.00-4.00%	04/01/16	\$180,000	\$180,000
11/15/03	Water Pollution Abat. Trust	Bonds	3.00-5.25%	08/01/19	\$34	\$180
11/24/04	Water Pollution Abat. Trust DW-03-10	Bonds	2.00%	08/01/24	\$191,675	\$2,354,821
06/01/05	Municipal/School Refinance 1995/1997	Bonds	3.00-5.00%	11/01/17	\$1,000,000	\$2,515,000
12/06/12	Water Project 4/05/02 Refinance	Bonds	2.00%	01/01/12	\$350,000	\$2,150,000
06/28/13	Police Station - Brownfield	EPA	1.50%	07/31/33	\$0	\$200,000
03/07/14	Police Station	Bonds	3.00-5.00%	03/01/34	\$400,000	\$11,600,000
Total Bonded Debt Payments					\$2,618,859	
Total Bonded Debt - June 30, 2015						\$21,765,403



GARDNER VETERANS SERVICE DEPARTMENT

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

PHILLIP D. BUSO
Veterans' Agent

March 1, 2016

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 2015 Annual Report of the Veterans' Service Department for the period of July 1, 2014 through June 30, 2015.

During this reporting period, this department had a high of 95 cases 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.

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:

	<u>SALARY</u>
Agents Salary	\$52,724.36
Longevity	690.00
TOTAL	<u>\$53,414.36</u>

DEPARTMENT EXPENSES

Office Supplies	\$1,012.69
Professional Development	\$135.00
TOTAL	\$812.90

ORDINARY BENEFITS

* Veterans Cash Benefits	\$629,717.75
* Heat and Fuel	\$95,315.54
* Doctors	\$2,419.44
* Medication	\$18,988.57
* Hospitals	\$1,548.84
* Dental	\$9,134.00
** Miscellaneous	\$85,667.52
TOTAL	\$839,791.68

** Miscellaneous includes Flags for Veterans Graves, Flag Holders, Health Insurance Premiums, Reimbursements to Veterans/Clients for Medicare Part "B", "C" and "D", Emergency Fuel Assistance not to exceed \$500.00 per client and Rental arrearages (one time basis).

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

**CONSERVATION COMMISSION
ANNUAL REPORT
January 1, 2015 to December 31, 2015**

Members:

The [City of Gardner Conservation Commission](#) (the Commission) is made up of seven (7) members and a Conservation Agent (the Agent). Commission members and their agent possess knowledge, experience, and skills related to: education, forestry, ecology, natural resources management, conservation, recreation, research, finance, business, technology, customer service, and public relations.

Conservation Commission Members and Staff:

Greg Dumas, Chairman

David Beauregard, Member

Norman Beauregard, Member

Duncan Burns, Member

Jane Cullen, Member

Donna Lehtinen, Member

David Orwig, Member

Jeffrey Legros, Agent

Christine Fucile, Administrative Coordinator

In 2015, Jeffrey Legros was re-appointed to the position of Conservation Agent and Gregory Dumas was re-appointed to the position of Conservation Commission Member and continued to serve as Chairman of the Conservation Commission.

Wetlands Protection Administration and Commission Activities

During 2015, the Commission actively worked to ensure the protection of wetland resources for the public benefit as mandated by the Wetlands Protection Act and City of Gardner Wetlands Protection Ordinance. As part of these efforts and others, the Commission issued several Determinations and Orders of Conditions to ensure that wetland resources were protected through actions, measures, performance standards, or special conditions. The Commission and their agent continued to work closely with the Department of Public Works, Engineering and Survey Department, Building and Zoning Department, and Community Development and Planning Department and participated in Public Service and Development Review Committee meetings to review several projects involving wetlands, open space, and conservation matters.

Public Meetings:

The Conservation Commission held 18 public Meetings during the calendar year 2015. These meetings included a combination of 23 different public hearings, requests, or meetings and other general business items related to the administration of the Massachusetts Wetlands Protection Act and City of [Gardner Wetlands Protection Ordinance](#). As a result of these public meetings and hearings the Commission issued nine (9) Orders of Conditions, three (3) Extensions of Orders of Conditions, one (1) Amended Orders of Conditions, one (1) Approval of Minor Project

Changes, four (4) Determinations of Applicability, five (5) Certificates of Compliance, one (1) Emergency Certification, and one (1) Enforcement Order (#160-0511, Sapphire Realty Trust, Sapphire Park, off Pearl Street).

Site Visits and Assessment & Monitoring Activities:

The Commission and their agent conducted regular site visits and monitoring activities throughout the year. An enforcement order issued for the Sapphire Park development project was issued requiring restoration of a vernal pool buffer zone. The restoration will be conducted during 2016 and continues to be monitored. General assessment visits included: Cummings Conservation Area, Otter River Conservation Area, Perley Brook/City Forest – Route 140, Crystal Lake City Forest, North Central Pathway and Heywood Hospital Wellness Path, Cowee Pond, Park Street Substation Project, Sapphire Park Subdivision Development Project, Wilder Brook Subdivision Development Project, Risley and John Street – Chair City Realty Trust/Salvador Site, Mount Wachusett Community College Science Building, Crystal Lake –140 South Main Street, Partridge Street DPW Culvert Replacement Project, Summit Industrial Park - ACT, Summit Industrial Park – New England Peptide, Garbose Project Mill Street, Betty Spring Road Hannula Property, Specialty Wholesale Corporation (Makis), Linus Allain Avenue, 115 Coburn Avenue, Mechanic Street Ball-field and Conservation Area, Kendall Pond, Parker Pond, Lake Wampanoag, Otter River, among others.

Presentations to the Commission:

During 2015, the Commission hosted several presentations during public meetings: Dane Arnold made multiple presentations to the Commission on DPW projects, roadway repairs, management of City shade trees, and City Forest and Watershed Land Management including trails, cart roads, and forest cutting plans; Glen Maki, Specialty Wholesale Corporation, presented an update to the Commission on the status and schedule of ongoing work at Linus Allain Avenue; Janet Morrison presented on multiple occasions regarding the potential acquisition of conservation land and on the management of trails within conservation and open space lands owned by the City; Al Futterman, Nashua River Watershed Association, presented a project related to the protection and restoration of riparian stream corridors; John Cestone presented an update on the Kendall Pond Betterment Association planned activities.

Administrative Activities:

In the past year Agent Legros and the Commission continued to improve the work-flow, organization, operation, and record-keeping and documentation processes of the Commission, its office, and administrative activities. In particular, the Agent worked to further organize the Commission's files, documents, and plans and began scanning wetlands files to increase accessibility to information for the public, staff, and Commission. In addition, Agent Legros worked to improve permitting procedures and understanding and accountability by developing a guidance checklist to serve as a cover letter for Orders of Conditions issued by the Commission.

These actions have increased productivity, and enhanced the Commission's ability to administer the Wetlands Protection Act in a timely and orderly fashion.

During this year the Commission purchased materials and the DPW Signs & Lines Division designed, constructed, and installed a new sign at the Cummings Otter River Conservation Area. Agent Legros worked to update and improve the Commission's website with the addition of practical information and pictures of Gardner wildlife and landscapes taken by Commission members and local photographers. Planning for the enhancement of City [trails](#) within our Conservation Areas and Open Spaces was a mission of the Commission for 2015. In November, Commission Member David Beauregard and Agent Legros attended the DCR Trails Conference in Leominster, Massachusetts. Agent Legros also began participating in regular meetings of the Montachusett Regional Trails Coalition. A City-wide trail enhancement plan has been developed between the Conservation Commission, Planning Department, Department of Public Works, and Engineering Department that would include signs, kiosks, bridges, and parking areas at several areas and trails. In 2016, the Commission will submit a Recreational Trails Grant Application to the DCR for this purpose. The proposed project will improve public awareness and access to the City's Conservation Areas and Open Spaces and enhance conservation, recreation, and wellness opportunities. These goals and objectives are directly in line with the City's recent Open Space and Recreation Plan Update.

The Conservation Commission received fees for six (6) Notices of Intent in 2015 under the Massachusetts Wetlands Protection Act and City of Gardner Wetlands Protection Ordinance. One Notice of Intent Filing by the Gardner Redevelopment Authority was determined to be fee exempt by Mass DEP. The Commission incurred several expenses associated with the administration of these programs and land-use planning activities. Of these expenses many were for the professional development activities of the Agent and Commission Members to strengthen their skills and abilities to administer the Wetlands Protection Act and their related wetlands protection duties and public service responsibilities to the City and its people.

Commission Fees Collected, Purchases, and Expenditures (2015):

Wetland Fees – WPA and Local Ordinance Fees Collected: **\$2,137.50**

Purchases, Requisitions, and other Expenses: - **\$2,175**

Land Appraisal Expenses: - **\$2,800**

Committee Participation:

As part of his duties to the Commission and [City of Gardner](#), Agent Legros actively participated as a member of several Committees, and provided technical review for several [City Departments](#), and their related [Boards, Commissions, and Committees](#).

In 2014, Commission members and their agent participated in the Open Space Committee to update the City's Open Space and Recreation Plan. In 2015, the plan was submitted and

approved by the Commonwealth of Massachusetts Executive Office of Energy and Environmental Affairs in 2015. Since the plan was adopted, Commission and its Agent have begun to implement key aspects of the plan and its goals and action items.

Agent Legros actively participated in several [Public Service Committee](#) Meetings and provided the Committee with requested updates and information on Commission activities and related Conservation and Open Space matters. The Agent also actively participated in Development Review Committee Meetings to facilitate the pre-development planning process with regards to Conservation and Wetlands Protection related matters.

In general, the Commission continued to work closely with other City Departments and Boards such as [Engineering Department](#), [Building Department](#), [Zoning Board](#), [Community Development and Planning Department](#), [Health Department](#), [Department of Public Works](#), [Forest Stewardship Program](#) and City Forestry Consultant, and [Assessor's Office](#) in an advisory and technical review capacity regarding matters related to Conservation and Open Space and Recreation.

Memberships & Meetings Attended:

In 2015, the Conservation Commission maintained active membership to the **Massachusetts Association of Conservation Commissions (MACC)** and the **Massachusetts Society of Municipal Conservation Professionals (MSMCP)**. In addition, Agent Legros represented the City of Gardner as a member of the **Montachusett Regional Trails Coalition**.

Conservation Agent Legros and Commission members attended several conferences, meetings, seminars, and workshops in the interest of Wetlands Protection, Conservation, Sustainable Forestry, Trail Planning, and Open Space Planning, including: Massachusetts DCR Trails Program Conference; Montachusett Regional Trails Coalition; Open Space Planning Meetings; MACC Annual Conference; MSMCP Annual Meeting; local and regional trail planning meetings, activities, and events.

Professional Development Training Workshops and Seminars:

Commission members and Agent Legros participated in several training workshops and seminars during 2015. The Agent attended a workshop, *Understanding and Reviewing Mass DEP Bordering Vegetated Wetland Delineation Forms*, conducted by the Massachusetts Association of Wetland Scientists, and a professional development course, *NRC 597W - Wetland Assessment and Field Techniques*, offered by the UMass Extension and Outreach Program. Chairman Dumas, Commission member David Orwig, and Agent Legros also attended several seminars in the *Fundamentals for Conservation Commissioners* certification program offered by the MACC and are working toward completion of the program and certification. Finally, as part of the DCR Trails Conference, the Agent attended a seminar on the Recreational Trails Program Grant Application submission process.

Conservation Area and Open Space Outreach, Events, and Stewardship Activities:

The Conservation Commission directed many different outreach and stewardship activities throughout the year. Many of these activities were beneficial to achieving the goals of the City's past and recent Action Plans and Goals and Objectives identified in the Open Space and Recreation Plan. In particular, the Commission conducted many activities related to trails, boating access, improved signage, improved recreation areas, and increased public awareness of the City's Open Space and Conservation Areas – all activities identified as goals and objectives of the [2015 Open Space and Recreation Plan](#).

In April, the Commission coordinated the City's Earth and Arbor Day Celebrations hosting a Tree Planting Ceremony with the DPW, leading a guided wellness hike sponsored by Freedoms Way (Connecting Communities – Along our Trails), and facilitated public tours of the Crystal Lake Water Treatment Facility (guided by Matthew Lapointe, Suez Environmental) and Mill Street Solar Array Facility (guided by DeWitt Jones, BCC Solar Energy Advantage). These events were well received and attended by the public. In honor of Arbor Day, the DPW planted a red maple (*acer rubrum*) in Monument Park and the Commission handed out 100 sugar maple (*acer saccharum*) saplings to city residents and public attendees of the events.

Agent Legros and the Commission continued to work closely with the Millers River Watershed Council on their Blue Trail Project to promote public access and recreational use of the Otter River by canoes and kayaks. As part of this effort, the Miller's River Watershed Council proposed to install Blue Trail signs at multiple access points and at major roadway stream-crossings the Otter River Blue Trail. Signage is planned to be installed (by the Gardner DPW) along Route 2A (West Broadway at Airport Road), Route 101 (at Plant Road), Route 68 (at Bridge Street), and at the Otter River Conservation Area, and Cummings Otter River Conservation Area in the spring of 2016. By improving public access and promoting public use of our waterbodies, the Otter River Blue Trail project not only meets the goals of the City's Open Space and Recreation Plan, but also of the *Massachusetts Statewide Outdoor Recreation Plan* and *Commonwealth Connections*, and *A greenway vision for Massachusetts* vision plan.

After the success of this year's Otter River Blue Trail initiatives and the City's Earth and Arbor Day events, the Commission planned several more Conservation, Open Space, and Outdoor Recreation related events for the coming year. The Commission was asked to co-sponsor a President's Day hike with the North County Land Trust to be held in February of 2016 at Rome Conservation Area and Gardner City Forest. The Commission also planned two events sponsored by Freedoms Way Natural Heritage Area for May of 2016: a public paddle along the Otter River Blue Trail and a guided hike at the Cummings Otter River Conservation Area and will highlight the Natural, Cultural, and historical significance of this area. These events highlight continued partnerships with organizations like Freedom's Way National Heritage Area,

North County Land Trust, and Millers River Watershed Council and demonstrate efforts to promote Gardner's conservation, recreation, and open space resources and opportunities.

Forest Stewardship Outreach and Implementation:

The Commission also continued to play an active role in Public Outreach of the [City's Forest Stewardship Program](#). The agent wrote a Forest Stewardship Implementation Grant which will be submitted in 2016. The proposed project will consist of habitat enhancements through native plantings of wildlife forage and pollinating species and interpretive educational signage focused on forest stewardship, ecology, and watershed protection and will encourage and promote outdoor recreation and wellness. The focus area for the project will be the forested area along the North Central Pathway between Crystal Lake and Heywood Hospital.

Open Space Plan Outreach and Implementation:

The Commission conducted many activities aimed at implementing the goals of the [Open Space and Recreation Plan](#). For instance, the Commission coordinated and funded the replacement of a sign at the Cummings Otter River Conservation Area to promote and enhance access to our City's Open Spaces and Conservation Areas. The sign was designed, constructed, and installed by the DPW Signs and Lines Division. An application for grant funding for a City-wide trail enhancement project will be submitted to the Department of Conservation and Recreation in 2016. If funded, this project will accomplish several goals of the Open Space and Recreation Plan. Enhancements will include standardized signage for Parking Areas, Trail Heads, and Trail Intersections as well as enhanced parking areas and the construction of new trails and bridges to promote and improve access to our trails, Conservation Areas, and Open Spaces. The Commission also worked to improve access to public waterbodies with initiatives like the Otter River Blue Trail and a City plan to install a public access dock at Kendall Pond for small boats.

In 2016, the Commission will continue to protect wetlands, and implement goals of the Open Space Plan to promote conservation, recreation, and wellness opportunities to the City and public.

Respectfully Submitted,
On behalf of the Conservation Commission,

Jeffrey D. Legros, Conservation Agent

GARDNER CONTRIBUTORY RETIREMENT SYSTEM

ANNUAL REPORT FOR YEAR ENDING DECEMBER 31, 2015

The Gardner Contributory Retirement Board herewith submits the following report for the year ended December 31, 2015.

The assets of the Gardner Contributory Retirement System as of December 31, 2015, totaled \$46,353,375.08.

The total receipts for the year amounted to \$5,229,252.22. Of this amount the Annuity Savings Fund received \$1,145,687.02 from members' deductions, make-up payments and buybacks, transfers from other systems, and investment income credited to members' accounts. The Annuity Reserve Fund was increased by \$132,699.34 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 \$3,549,174.25. The Expense fund was credited \$372,591.66 from investment income. The Military Service Fund was increased by \$6.46 from investment income. Federal Grant reimbursements and excess investment income in the amount of \$29,093.49 was credited to the Pension Reserve Fund.

The total disbursements amounted to \$5,961,665.72. Of this figure, members' refunds and transfers to other systems totaled \$88,353.21. The total annuities paid were \$760,753.12. The total pensions paid equaled \$4,517,355.46. Other systems were reimbursed \$222,612.27. Total expenses paid were \$372,591.66.

The total membership as of December 31, 2015, was 563. There were 276 active members, 54 inactive members, and 233 retirees.

The following is a December 31, 2015, Balance Sheet:

ASSETS

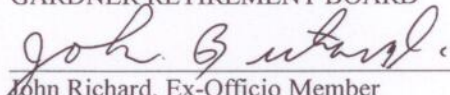
Cash	\$ 0
Pension Reserves Investment Trust (Cash)	71,806.72
Pension Reserves Investment Trust (CORE)	46,185,915.85
Accounts Receivable	333,955.28
Accounts Payable	(238,302.77)
 Total	 \$46,353,375.08

LIABILITIES


Annuity Savings Fund	\$ 11,922,844.37
Annuity Reserve Fund	4,330,117.74
Military Service Fund	6,463.28
Pension Fund	583,113.32
Pension Reserve Fund	29,510,836.37
 Total	 \$46,353,375.08

Page 2
Gardner Contributory Retirement System
Signed on March 29, 2016
Annual Report
Year Ending December 31, 2015

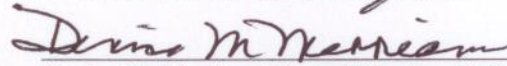
Respectfully submitted,
GARDNER RETIREMENT BOARD



John Richard, Ex-Officio Member



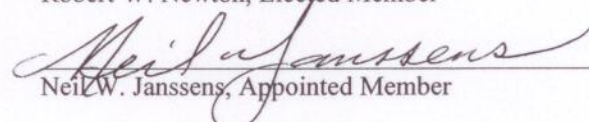
Kevin McInerney, Appointed Member



Denise M. Merriam, Elected Member & Chairperson



Robert W. Newton, Elected Member



Neil W. Janssens, Appointed Member

GARDNER COUNCIL ON AGING AND SENIOR CENTER

Annual Report for Calendar Year 2015

The Gardner Senior Center is a safe and enjoyable place where senior citizens come to enjoy many different activities, and come for valuable resources. They also enjoy the fellowship of people from Gardner and surrounding communities. It is our goal to continue providing fun activities as well as helpful resources that our members find very useful and valuable.

One of our resources that is currently in progress is our tax service. The Senior Center in conjunction with AARP offer free tax services to senior citizens with low to moderate income from the surrounding area. Space is limited, however we will be able to serve 124 senior households this 2016 tax season. The Senior Center is also working through a partnership with the Gardner CAC on a program called the "Bean Bag Program" that provides a pre packed grocery bag of food for qualifying applicants. We are very proud to be a pilot site for the RMV. This program would allow us to help seniors with five different types of transactions that can be done online. We recently had our Valentine's Day spaghetti dinner which was very well received by our members. With the help of a sponsorship this was done at a minimal cost to the Senior Center budget. In addition, a St. Patrick's Day corned beef dinner is planned for March 17th. Tickets are currently selling very well. We are continually looking to add more activities and resources.

Through our My Senior Center program we are able to track the usage of our center for the various activities and programs we provide. These numbers are very valuable when applying for grants. The table of stats on the next page shows the type of programs and how many seniors we had check in for each.

Event Statistics

Community Education	374
Fitness / Exercise	1373
Health Screening	310
Information Sharing	674
Nutritional	2955
Recreation	2128
Social Events	7604
Volunteers	193

There were a total of 15,611 event check-ins for the year 2015. We feel that is a very impressive number and hope to build on it. There was however, a decrease in check-ins for the Community Education and Volunteer programs. This is something we will be working on improving for 2016.

The Senior Center building has gone through a series of improvements. A heating and air conditioning unit has been installed in the lobby area. This will help with conditions during the changing seasons. As our budget allows we are replacing aging chairs as needed to insure our members are sitting on safe comfortable seating. A stainless steel sink has been purchased for the upper hall kitchen area. The sink was intended for sanitary reasons mostly for the use of pedicure and manicure waste water as well as for cleanup for our senior dinners. The sink still needs to be installed by a licensed plumber pending approval of the Senior Council on Aging.

Through efforts of the sheriff's department we are currently in the process of painting the upper hall, the conference room and kitchen area. If time and budget allows we may aim for painting the lower hall also. It is my goal to clean up the center and make it more visually appealing to all our visitors. I have also applied for Capital Improvement money to build a two story cold storage addition off of the main hall and pool room. This addition would help solve our storage problem and make the halls look more organized and not so cluttered. The main doors in the lobby are in need of repairs or replacing. This study of this project and pricing is in progress as well as the carpeting in those areas. My opinion is that the electrical panels are in need of an upgrade and I am looking at cost and feasibility for this project. A bigger electrical panel would allow us to add outlets and eliminate the need for electrical extension cords. This will also increase the safety of our members by eliminating the chance of fire by overheating the extension cords.

In closing I would like to say that it is an honor to be chosen by the Mayor and the Council on Aging to serve as the interim Director of the senior center. While I am serving as Director, it is my pledge to keep the center operating at the best and most efficient way possible while keeping it an enjoyable place for our seniors to visit and enjoy. I would also like to thank everyone in helping me with this transition. Everyone has been very helpful and a pleasure to work with.

Sincerely,

Claude Leger

Interim COA Director

**CITY OF GARDNER, MASSACHUSETTS
NOVEMBER 3, 2015 CITY ELECTION
Official Results**

MAYOR	1A	1B	2A	2B	3A	3B	4A	4B	5A	5B	TOTAL
BALLOTS CAST	422	134	310	394	301	430	269	161	225	392	3,038
BLANKS	10	4	8	5	2	10	4	4	1	10	58
JEFFREY M. PALMIERI	90	23	67	116	96	131	81	48	50	106	808
MARK P. HAWKE	321	107	234	272	203	287	182	109	174	276	2,165
SCOTT GRAVES (Write-in)	1	-	-	1	-	-	-	-	-	-	2
PETER DOUCKAS (Write-in)	-	-	1	-	-	-	1	-	-	-	2
DANIEL LEBLANC (Write-in)	-	-	-	-	-	1	-	-	-	-	1
DANIEL J. KELLEY (Write-in)	-	-	-	-	-	1	-	-	-	-	1
MICHAEL NICHOLSON (Write-in)	-	-	-	-	-	-	1	-	-	-	1
COUNCILLOR AT LARGE	1A	1B	2A	2B	3A	3B	4A	4B	5A	5B	TOTAL
BALLOTS CAST	422	134	310	394	301	430	269	161	225	392	3,038
BLANKS	779	249	533	664	517	783	425	268	395	645	5,258
RONALD F. CORMIER	322	96	211	262	205	294	189	110	163	278	2,130
FRANCIS P. JACKSON	59	19	63	80	61	89	63	42	38	78	592
MARC MORGAN	249	71	191	221	185	231	174	97	126	232	1,777
SCOTT J. GRAVES	195	64	159	221	153	213	150	91	123	215	1,584
CHRISTINE A. JOHNSON	157	54	137	151	119	150	118	63	84	193	1,226
EDWARD A. GRAVEL	172	49	138	174	144	225	120	72	101	166	1,361
JAMES S. BOONE	181	70	147	205	152	184	111	73	103	180	1,406
MATTHEW C.J. VANCE	205	60	141	204	124	198	131	84	112	191	1,450
CRAIG R. CORMIER	207	71	140	172	144	212	130	65	103	174	1,418
JOSHUA CORMIER (Write-in)	2	-	-	1	-	-	-	-	-	-	3
PHILIP PINEO (Write-In)	1	-	-	-	-	-	-	-	-	-	1
EDMUND KOZLOWSKI (Write-in)	1	-	-	-	-	-	-	-	-	-	1
HENRY ARES (Write-in)	1	-	-	-	-	-	-	-	-	-	1
DEXTER LISON (Write-in)	1	-	-	-	-	-	-	-	-	-	1
DAVID RICHARD (Write-in)	-	1	-	-	-	-	-	-	-	-	1
DAVID CLAPHAM (Write-in)	-	-	-	4	-	-	-	-	-	-	4
MICHAEL GERRY (Write-in)	-	-	-	1	-	-	-	-	-	-	1
DAVE FLANAGAN (Write-in)	-	-	-	1	-	-	-	-	-	-	1
MARK METZGER (Write-in)	-	-	-	1	-	-	-	-	-	-	1
OSVALDO SANCHEZ (Write-in)	-	-	-	1	1	-	-	-	-	-	2
ANDRE BOUCHER (Write-in)	-	-	-	1	1	-	-	-	-	-	2
PAUL DEMEO (Write-in)	-	-	-	-	-	1	-	1	-	-	2
DAVID FIELD (Write-in)	-	-	-	-	-	-	1	-	-	-	1
COURTNEY KIEWEL (Write-in)	-	-	-	-	-	-	1	-	-	-	1
ANNETTE SZIVOS (Write-in)	-	-	-	-	-	-	1	-	-	-	1
PATRICK GERRY (Write-in)	-	-	-	-	-	-	-	-	1	-	1
ANDREW PIERCE (Write-in)	-	-	-	-	-	-	-	-	1	-	1

**CITY OF GARDNER, MASSACHUSETTS
NOVEMBER 3, 2015 CITY ELECTION
Official Results**

WARD ONE COUNCILLOR	1A	1B	2A	2B	3A	3B	4A	4B	5A	5B	TOTAL
BALLOTS CAST	422	134									556
BLANKS	72	39									111
JAMES M. WALSH	350	92									442
DAVID RICHARD (Write-in)	-	1									1
ALICE ANDERSON (Write-in)	-	2									2

WARD TWO COUNCILLOR	1A	1B	2A	2B	3A	3B	4A	4B	5A	5B	TOTAL
BALLOTS CAST			310	394							3,038
BLANKS			59	54							113
PAUL G. TASSONE			248	324							572
DAVID R. CLAPHAM (Write-in)			3	16							19

WARD THREE COUNCILLOR	1A	1B	2A	2B	3A	3B	4A	4B	5A	5B	TOTAL
BALLOTS CAST					301	430					731
BLANKS					48	90					138
NATHAN RYAN BOUDREAU					252	339					591
EDWARD WAGNER (Write-in)					1	-					1
MIKE ELLIS (Write-in)					-	1					1

WARD FOUR COUNCILLOR	1A	1B	2A	2B	3A	3B	4A	4B	5A	5B	TOTAL
BALLOTS CAST							269	161			430
BLANKS							29	25			54
KAREN G. HARDERN							240	136			376

WARD FIVE COUNCILLOR	1A	1B	2A	2B	3A	3B	4A	4B	5A	5B	TOTAL
BALLOTS CAST									225	392	617
BLANKS									56	90	146
JAMES D. JOHNSON									169	298	467
SCOTT GRAVES (Write-in)									-	1	1
CHRISTINE JOHNSON (Write-in)									-	1	1
BARBARA LEBLANC (Write-in)									-	1	1
BRIAN LAROCHE (Write-in)									-	1	1

**CITY OF GARDNER, MASSACHUSETTS
NOVEMBER 3, 2015 CITY ELECTION
Official Results**

SCHOOL COMMITTEE- 4 YEARS	1A	1B	2A	2B	3A	3B	4A	4B	5A	5B	TOTAL
BALLOTS CAST	422	134	310	394	301	430	269	161	225	392	3,038
BLANKS	376	122	250	284	232	361	199	131	184	303	2,442
IRENE E. HERNANDEZ	104	33	103	119	96	129	83	50	64	117	898
ANTHONY JOHN RUGGIERO	137	39	95	139	82	146	83	51	71	124	967
JOHN M. LAFRENIERE	212	78	172	227	174	250	158	92	141	253	1,757
ROBERT J. SWARTZ	197	52	142	175	129	162	108	62	79	150	1,256
MELODY B. PHELPS	239	77	168	237	190	242	176	97	136	228	1,790
GLORIA TARPEY (Write-in)	1	-	-	-	-	-	-	-	-	-	1
JOSHUA CORMIER (Write-in)	-	1	-	1	-	-	-	-	-	-	2
AMY KEENAN (Write-in)	-	-	-	-	-	-	-	-	-	1	1
SCHOOL COMMITTEE- 2 YEARS	1A	1B	2A	2B	3A	3B	4A	4B	5A	5B	TOTAL
BALLOTS CAST	422	134	310	394	301	430	269	161	225	392	3,038
BLANKS	143	45	94	99	65	109	66	40	62	118	841
ANNE F. HURST	278	88	216	294	235	319	203	121	163	274	2,191
JOSHUA CORMIER (Write-in)	1	-	-	1	-	1	-	-	-	-	3
ROCCO SICILIANO (Write-in)	-	1	-	-	-	-	-	-	-	-	1
JEFF PALMIERI (Write-in)	-	-	-	-	1	-	-	-	-	-	1
JOHN KAZINSKAS (Write-in)	-	-	-	-	-	1	-	-	-	-	1
NO. OF VOTERS CASTING BALLOTS	422	134	310	394	301	430	269	161	225	392	3,038
NO. OF REGISTERED VOTERS	1,328	532	1,200	1,227	1,054	1,260	1,139	816	1,004	1,283	10,843
PERCENTAGE OF ELIGIBLE VOTERS C	31.78%	25.19%	25.83%	32.11%	28.56%	34.13%	23.62%	19.73%	22.41%	30.55%	28.02%

A True Copy, Attest:



Alan L. Agnelli, City Clerk



CITY OF GARDNER



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

RENEWAL FEES COLLECTED 2015

To His Honor the Mayor and Members of the City Council

The Board of License Commission herewith issues their Annual Report for 2015
Below are the licenses issued, and their respective fees collected.

<u>License Type</u>	<u>Total Amount</u>
Common Victualler	\$ 4,300
Lodging House	\$ 50
One Day Liquor Licenses	\$ 575
Automatic Amusement/ Poker Licenses	\$ 7,500
Annual All Alcohol Clubs	\$12,000
Annual All Alcohol Restaurant	\$ 7,000
Annual All Alcohol Package	\$ 6,000
Inn/Motel Annual All Alcohol	\$ 2,000
Annual Malt & Wine Package	\$ 5,000
Annual Malt & Wine Restaurant	\$ 2,100
Seasonal Alcohol	\$1,500
Urban Renewal	

TOTAL RENEWAL FEES COLLECTED 2015 \$ 48,025.00
(Calendar Year 2015)

Mike Fitzsimmons, Chairman

PLANNING BOARD
2015 ANNUAL REPORT
January 1, 2015 to December 31, 2015

The Planning Board's primary responsibility is regulating the subdivision of land and the laying out and construction of ways in subdivisions. The Rules and Regulations Governing the Subdivision of Land guide the review and approval of applications to subdivide land and install public infrastructure. The Planning Board also has authority to prepare plans of resources, possibilities and needs of the City and to make recommendations to the City Council.

In addition, the Planning Board enforces the Site Plan Review section of the City's Zoning Ordinance and serves as the Special Permit Granting Authority under the Zoning Ordinance for Infill Development, Planned Unit Developments, Water Supply Protection District, Open Space Residential Developments and the Development Overlay District. The Planning Board has primary responsibility for keeping the Zoning Ordinance up to date subject to approval by the Mayor and City Council.

Rules and Regulations Governing the Subdivision of Land, Rules Governing Special Permits, and Rules Governing Site Plan Review are available on the City's web site – www.gardner-ma.gov, including all the relevant application forms and information on filing same.

The members of the Planning Board are appointed by the Mayor subject to confirmation by the City Council. They are:

- Allen L. Gross Chairman
- Robert J. Bettez, Sr. Vice Chairman
- Laura M. Casker
- Mark M. Schafron
- Robert J. Swartz

Mr. Gross represents the Gardner Planning Board on the Montachusett Regional Planning Commission.

The Planning Board is assisted by Trevor M. Beauregard, Director of Community Development and Planning; Robert Hankinson, City Engineer; and Christine Fucile, Administrative Coordinator. Mr. Beauregard and Mr. Hankinson represent the Gardner Planning Board on the Montachusett Joint Transportation Committee (MJTC), and the Montachusett Metropolitan Planning Organization (MMPO).

The Planning Board generally meets on the second Tuesday of each month at 7 PM in the second floor of City Hall's Manca Annex. Meetings are recorded for later broadcast over the City's cable television station – WGET.

Site Plan Review Applications

The following applications were approved in 2015:

DATE SUBMITTED and FEE PAID	APPLICANT	LOCATION and DESCRIPTION OF PROPERTY	APPROVAL DATE FROM PLANNING
<p><i>Application for Approval of Preliminary Site Plan Review received on January 28, 2015</i> <u>\$150.00</u> Application for Approval of Definitive Site Plan Review received on March 30, 2015 <u>\$416.50</u></p>	<p>Segger Real Estate Holdings, LLC 106 Front Street Winchendon, MA 01475</p>	<p>Lot 12A Suffolk Lane (Bk 909/pg 21)</p>	<p>Site Plan Review Decision Planning Board Approval On April 14, 2015 <u>by a vote of 4-0</u></p>
<p><i>Application for Approval of Preliminary Site Plan Review received on January 28, 2015</i> <u>\$150.00</u> Application for Approval of Definitive Site Plan Review received on March 30, 2015 <u>\$5,006.20</u></p>	<p>Seaman Paper Company 35 Wilkins Road Gardner, MA 01440</p>	<p>Portion of 35 Wilkins Road and adjacent parcel M17-8-3</p>	<p>Site Plan Review Decision Planning Board Approval On April 14, 2015 <u>by a vote of 4-0</u></p>
<p><i>Application for Approval of Preliminary Site Plan Review received on April 7, 2015</i> <u>\$150.00</u> Application for Approval of Definitive Site Plan Review received on August 18, 2015 <u>\$870.00</u></p>	<p>D.R. Poulin Construction, Inc. 59 Duck Mill Road Fitchburg, MA 01420 <u>Owner:</u> <i>Kymalainen Realty Trust</i> 29 Union Square, Gardner</p>	<p>Map R12-21-4 Intersection of Hill Street and Timpany Boulevard (opposite Union Street)</p>	<p>Site Plan Review Decision Planning Board Approval On September 8, 2015 <u>by a vote of 4-0</u></p>
<p><i>Application for Approval of Preliminary Site Plan Review received on June 11, 2015</i> <u>\$150.00</u> UPDATED Preliminary Site Review received on October 19, 2015</p>	<p>Zone Three, Inc. 20 Eagle Drive Winchendon, MA 01475</p>	<p>16 Pearson Boulevard Gardner</p>	<p>This project has been put on hold by the Applicant</p>

Approval Not Required Applications

The following Plans were submitted and approved in 2015:

DATE RECEIVED	APPLICANT and FEE	LOCATION and DESCRIPTION OF PROPERTY	APPROVAL DATE FROM AUTHORIZED AGENT
3-24-2015	Joseph Collette 246 Conant St., Gardner Paid Check#10633 for <u>\$75.00</u>	1 Lot and 1 Outlot Land at easterly intersection of SE side of Wickman Drive and NE side of Wasa Street (Bk 53311/pg 292)	<i>Approved and Signed by Trevor M. Beauregard on March 24, 2015 Recorded at the Registry of Deeds on April 8, 2015 <u>Plan Book 912/pg 74</u></i>
7-10-2015	Nancy M. Yellen 202 Alger St., Winchendon Paid Check#275 for <u>\$50.00</u>	Outlot situated on the northerly side of Smith Street to be conveyed from Mattern to Yellen and combined with other Yellen land. Outlot is being combined with other Yellen land that has the required frontage and area. Remaining Mattern land also has the required frontage and area.	<i>Approved and Signed by Robert Hankinson on July 16, 2015 Recorded at the Registry of Deeds on July 30, 2015 <u>Plan Book 914/pg 80</u></i>
8-21-2015	Cumberland Farms, Inc. 100 Crossing Boulevard Framingham, MA 01702 Paid Check#1254 for <u>\$50.00</u>	Rear Main Street (M22-10-1) 124-126 Main Street (M22- 10-39) 136 Main Street (M22-10-40) 140-150 Main Street (M22- 10-41)	<i>Approved and Signed by Robert Hankinson on September 1, 2015 Recorded at the Registry of Deeds on September 3, 2015 <u>Plan Book 915/pg 58</u></i>
9-29-2015	Richard K. Seppa	S.E. Side of Saunders Street,	

	<p>43 Cathy Street Fitchburg, MA 01420 <u>\$125.00</u></p>	<p><u>Lot "1"</u> <u>1.7727 acres/Lot "2" 1.7876</u> <u>acres/Lot "3" 1.870 acres and</u> <u>Lot "4" (House# 179) 3.2780</u> <u>acres</u> Four Lots with required frontage and area located on a city street.</p>	<p><i>Approved and Signed by Robert Hankinson On October 2, 2015 <u>Recorded at the Registry of Deeds on March 2, 2016 Plan Book 918/pg 56</u></i></p>
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Downtown Urban Renewal Plan

The Urban Renewal Plan to promote revitalization opportunities within a significant portion of the greater downtown area was approved by the Department of Housing and Community Development on August 10, 2011. This plan continues the City's efforts to reestablish the downtown's historic vitality, and in doing so provide enhanced opportunities for urban economic development, improved quality and diversity of housing, and increased livability and amenities with additional open space and recreation options.

- **Police Station** – Construction for the new police station was completed in the spring of 2015 with a grand opening held in May.
- **Heywood Wakefield IV** – A 55-unit affordable rental housing development and the final phase of the former Heywood Wakefield complex redevelopment was completed in October of 2015.
- **NGRID Park Street Substation** – Construction continued through 2015 and the new substation is scheduled to go online in early 2016.
- **Outdoor Pool** – The City was awarded Grant funds to construct a Spray Park adjacent to the outdoor pool. Construction was completed in June of 2015.
- **Cumberland Farms Project** –The \$4 million project consists of four parcels of land, demolition of three vacant, dilapidated buildings and the construction of a 4,700 square foot retail store and filling station. A grand opening was held in November of 2015.
- **158 Rear Main Street** – The last remaining mill building in the Rear Main Street Corridor was acquired by the Gardner Redevelopment Authority through eminent domain in August of 2015. The City was awarded a MassWorks grant in October to demolish the building and design and construct Derby Drive connecting the Library to the new Police Station. This work will take place in 2016 and 2017.
- **32 Parker Street** – The former Orpheum Theatre building was acquired by the Gardner Redevelopment Authority in October of 2015 through an eminent domain taking. The GRA in partnership with the City plans to demolish the structure and design some open space and additional parking to support the redevelopment of the old police station site and a number of existing businesses and residents in the area.

Mill Street Corridor Urban Renewal Plan

The Mill Street Corridor Urban Renewal Plan (MSCURP) was approved by the GRA in August 2012. The Plan was approved by the Gardner Planning Board in September and the City Council in October. The final Plan was submitted to the Department of Housing and Community Development in December 2012 and received approval in January of 2013. The overall goal of the Plan is to create a framework for the redevelopment of the Mill Street Corridor currently

dominated by derelict mill buildings and contaminated, blighted open areas. The Plan is available at www.gardner-ma.gov/Pages/GardnerMA_CommDev/draftmillurp.pdf.

The demolition of the last remaining building on the former S. Bent site was completed in August of 2015. The 25 acre site has been cleared of all derelict buildings and contamination and is ready for redevelopment.

The Gardner Redevelopment Authority received a \$2 million MassWorks Grant in October of 2015 to assist with the remediation of the former Garbose Metals site. Along with \$250,000 in MassDevelopment Brownfield funds, and approximately \$600,000 from the City's EPA Brownfields Revolving Loan Fund the GRA in partnership with the City has established a cleanup plan for the site and will be implementing this plan starting in early 2016.

Complete Streets Plan

As a Planning Board condition for their expansion project, Wal-Mart provided the City with a \$10,000 grant to fund preparation of a conceptual plan incorporating MASSDOT 'Complete Street' policies along Timpany Boulevard between Route 2A and the project site. A final was completed in August of 2015.

Open Space and Recreation Plan

In April of 2014 the City hired a consultant to update the City's Open Space and Recreation Plan. The City received conditional approval from the Commonwealth of Massachusetts Executive Office of Energy and Environmental Affairs in March of 2015 with final approval in August.

Respectfully Submitted,

Trevor M. Beauregard
Director

**REDEVELOPMENT AUTHORITY
ANNUAL REPORT
January 1, 2015 to December 31, 2015**

This report highlights the activities of the Gardner Redevelopment Authority (GRA) during calendar year 2015.

The GRA was established in 1965 under Massachusetts General Law Chapter 121B for the purpose of engaging in urban renewal projects or other work authorized under 121B and that is in the public interest. The GRA has been an ally with the City in matters ranging from implementing portions of the Downtown and Mill Street Corridor Urban Renewal Plans to the management of the Summit Industrial Park.

GRA Membership

The members of the GRA are:

Ronald F. Cormier, Chairman
Paul G. Tassone, Vice Chairman, State Appointed Member
Neil W. Janssens, Treasurer
M. Paul Carlberg, Assistant Treasurer
Timothy J. Horrigan, Clerk
Trevor M. Beauregard, Executive Director

Economic Development Coordinator

As a result of an eight year partnership between the GRA and City of Gardner to establish the Economic Development Coordinator position, the position continues to effectively represent the City and its partnership with the local businesses community. The position is now fully covered through City and grant funding. Mr. Joshua Cormier was hired in June of 2013 and continues to work closely with the GRA providing a single point of contact for business support services including the Economic Development website - www.grow.gardner-ma.gov and to manage projects supporting job retention and creation through business retention and attraction efforts, and expansion of the City's tax base.

Mill Street Corridor

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140 South Main Street

The City Council granted approval to Mayor Mark Hawke conveying 140 South Main Street to the Gardner Redevelopment Authority (GRA), pursuant to MGL Chapter 121B, Section 23 (a). With site control, the GRA has proceeded with mitigation of contaminated soils and groundwater at the property. Using funds granted by MassDevelopment, in the amount of \$201,500, and the GBRLF, in the amount of \$158,500, the GRA completed 95% of cleanup by the fall of 2015. The project included the demolition of an existing garage, the removal and disposal of impacted soils, and the reconstruction of the site including an adjoining wall between a residence and the removed garage. The final phase of cleanup will be conducted in the spring of 2016 with the installation of monitoring wells at the site to ensure the mitigation is complete.

Grow Gardner Fund (GGF)

There was no activity within this program throughout 2015

Downtown Urban Renewal Plan

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GRA in partnership with the City plans to demolish the structure and design some open space and additional parking to support the redevelopment of the old police station site and a number of existing businesses and residents in the area.

Summit Industrial Park

- **Wind Turbine Project** – The GRA continues to investigate the feasibility of erecting a wind turbine at the end of Suffolk Lane in the Summit Industrial Park. The GRA was awarded a \$400,000 Wind Development Grant in August 2015 through the Massachusetts Clean Energy Center. The GRA has hired Tighe & Bond, Inc. to continue its due diligence for the interconnection and permitting of the project.



Johnny Appleseed Publication

The GRA continued to pay for bi-annual advertisements in the Johnny Appleseed Publication promoting Gardner as a great place to live, work, shop and recreate. The magazine is published in the spring and fall, and lists the many seasonal activities taking place in North Worcester County communities located along Route 2.

Memberships

Massachusetts Economic Development Council
 Northeastern Economic Developers Association
 Massachusetts Association of Planning Directors
 American Planning Association
 Greater Gardner Community Development Corporation
 Greater Gardner Chamber of Commerce
 Gardner Square Two, Inc.

Boards and Committees

Trevor Beauregard continued to serve as President of the MEDC (Massachusetts Economic Development Council), and Joshua Cormier is a member. The MEDC is an association of economic development professionals in Massachusetts.

Trevor Beauregard is on the North Central Workforce Investment Board, and the North Central Massachusetts Development Corporation Small Business Loan Review Committee.

Joshua Cormier is on the Square Two, Inc., Board of Directors

The GRA's efforts on behalf of the City of Gardner would not have been possible without support from Mayor Mark Hawke; Joshua Cormier, Economic Development Coordinator; Christine Fucile, Administrative Coordinator; Jennifer Dymek, Assistant Director; Katie Medina, Financial Manager; Robert Hankinson, City Engineer, and Attorney Mark Goldstein, Esq.

Respectfully Submitted,

Ronald F. Cormier
Chairman

Trevor M. Beauregard
Executive Director

GARDNER ZONING BOARD OF APPEALS

ANNUAL 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, 2014 through June 30, 2015:

The Board schedules regular meetings every third Tuesday of the month at 7:00 p.m. in the City Hall Annex, Meeting Room 103. A total of eleven (8) public hearings/meetings, twelve (2) decision meetings, and one (0) discussion meeting were conducted. A total of twelve (6) properties were viewed. The number of cases heard was twelve (12) and the decisions rendered were as follows:

4	Variances Granted
1	Variances Denied
5	Special Permits Granted
2	Special Permits Denied
0	Finding
1	Amendment of Special Permits
0	Applications Withdrawn
0	Decisions Pending
0	Continued Application

Application forms for Variances/Special Permits, etc. may be obtained in the Building Department, City Hall Annex – Room 101, 115 Pleasant Street, Gardner, MA.

The application fees are Three-hundred Fifty-dollars (\$350.00) for a Variance, Special Permit, Finding or an Appeal of the Building Commissioner's Interpretation of a Zoning Ordinance. There is an additional fee of One-hundred Fifty-dollars (\$150.00) for each continuance requested by the Applicant. Fees must be paid upon submission of the application to the City Clerk's Office.

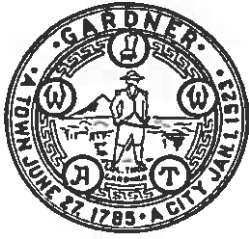
This report does not include the number of times a public hearing may be continued.

Respectfully Submitted,

Raymond F. LaFond, Chairman

Randall W. Heglin, Clerk

Michael D. Gerry, Third Member



CITY OF GARDNER
ZONING BOARD OF APPEALS
CITY HALL ANNEX, ROOM 101
GARDNER, MA 01440
(978) 630-4007 • Fax (978) 632-3313
www.gardner-ma.gov

July 1, 2014 – June 30, 2015 Annual List FY 15

****Three cases heard in FY 14***

Modification Special Permit	Conrad J. Donell, Trustee, Sunshine Realty Trust Sapphire Mobile Home Park, off Pearl Street - Garages	Granted July 15, 2014
Special Permit 14-06-01	John M. Parker & Linda C. Parker 49 Brookside Drive – Egress, Stairs	Denied July 15, 2014
Special Permit 15-07-02	Robin A Pratt 17-19 Walnut St – Construct New Egress	Granted September 16, 2014
Special Permit 15-07-01	Daniel King 208 Clark Street-New construction Deck	Granted August 19, 2014
Special Permit 15-11-1	Paul Lehoux 157 West Street-Operate Convenience Store	Granted-w/conditions December 15, 2014
Special Permit 15-01-03	Cumberland Farms Main St., -New Construction	Grant-w/conditions March 17, 2015
Special Permit 15-02-02	Juliano Fernandes 115 Coburn Ave., -Earth Removal	Granted-w/conditions March 17, 2015
Variance 14-06-03	Andrea H. Cormier Lot L. Leo Drive - Construct Single Family Dwelling	Granted July 15, 2014
Variance 15-02-01	Jasminkumar Patel, Gunatitanand, LLC 5 Foss Road-Retail Store	Granted-w/conditions March 17, 2015
Variance 15-01-01	Cumberland Farms Main St., Driveway	Granted March 17, 2015
Variance 15-01-02	Cumberland Farms Main St., -Signage	Granted-w/conditions March 17, 2015
Variance 15-08-01	Vilson Camargo 57 Princeton St-Construct, Auto Repair	Denied October 21, 2014